

WV Executive Branch Privacy Tip

Reporting an Incident



An incident is defined as "any event that compromises the security, confidentiality, or integrity of personally identifiable information (PII)." It could be PII emailed, mailed or faxed to the wrong person, a lost laptop, or lost documents. Even the very best privacy programs have incidents – we know that people make mistakes and PII becomes exposed. The best privacy programs prepare for incidents; workers know how to report mistakes and privacy officers know how to respond.

Always notify your supervisor or manager immediately of a suspected incident!

If you know or suspect that an incident has occurred, be sure to contact the Office of Technology by one of the following methods:

- ✓ Going to the West Virginia Office of Technology (WVOT) Web Site at <u>https://apps.wv.gov/ot/ir/Default.aspx</u>, and filling out the online Incident Report Form
- ✓ Contacting the WVOT Service Desk by phone at 304-558-9966 or 877-558-9966

Be prepared to supply the following information:

- ✓ The date the incident occurred (if known) or was discovered.
- ✓ The type of PII that was exposed. Remember Do NOT include any specific PII in your incident report only the TYPE of PII.
- ✓ What steps (if any) have been taken to recover the PII.
- ✓ Any other information that may be relevant.

For more information on recognizing and reporting incidents, visit the <u>Incident Response</u> page of the Privacy Office website <u>www.privacy.wv.gov.</u>

Note: Your agency/bureau/department/division may have specific requirements – always check your policies and procedures. If you have questions, contact your Privacy Officer.