

3.2 Type of access

3.2.1 reading

3.2.2 xeroxing

3.2.3 altering

3.2.4 deleting

3.2.5 purloining

3.2.6 in other ways

3.2.7 since unknown

3.3 The data concerned were as follows

3.3.1 on a computer

3.3.2 on a mobile device

3.3.3 in a paper document

3.3.4 on a network

3.3.5 on another medium

3.3.6 since unknown

3.4 The unauthorized access was made by:

3.4.1 within the company (including unauthorised access by a contractor in the context of order data processing)

3.4.2 outside the company

3.4.3 since unknown

3.5 The data breach happened:

3.5.1 accidentally (e.g. due to a programming error or oversight)

3.5.2 target-oriented (e.g. by hackers or manipulations)

3.5.3 since unknown

3.6 The data of how many people are affected by the incident?

- 3.6.1 Persons
- 3.6.2 at a guess Persons
- 3.6.3 not less than persons, but certainly no more than Persons
- 3.6.4 a (so far) not yet fixed number of persons

3.7 Welche Daten sind von dem Vorfall betroffen?

- 3.7.1 Names
- 3.7.2 address information
- 3.7.3 Telephone numbers
- 3.7.4 E-mail addresses / other electronic communication addresses
- 3.7.5 Access and / or other identification data
- 3.7.6 Useraccounts
- 3.7.7 Password
- 3.7.8 Other
- 3.7.9 Bank / payment / financial data**
- 3.7.10 Account number
- 3.7.11 Credit or debit card information
- 3.7.12 Other

- 3.7.13 Other personal data
- 3.7.14 Sex
- 3.7.15 Date of Birth/Age
- 3.7.16 Maiden name
- 3.7.17 Other

- 3.7.18 Special category of personal data
- 3.7.19 Information on racial and ethnic origin
- 3.7.20 Political opinions
- 3.7.21 Religious, philosophical beliefs, trade union membership
- 3.7.22 Health

3.7.23 Sex life

3.7.24 Telecommunications traffic data

3.7.25 location information

3.7.26 Other

3.7.27 Sunde unknown

3.8 The data concerned are

3.8.1 not protected by an encryption method recognised as secure or by other appropriate technical measures

3.8.2 by an encryption procedure recognized as secure in the form of

3.8.3 and the corresponding key is not affected by the incident, because

3.8.4 protected by the following other appropriate technical measures

3.8.5 Circumstances are so far unknown

3.9 Assessment of the seriousness of the data breach

3.9.1 low

3.9.2 medium

3.9.3 high

3.9.4 very high

3.9.5 since unknown

ANNEX - TO BE COMPLETED BY THE DATA PROTECTION OFFICER

4 Notification of those affected by the incident

4.1 Were the persons affected by the incident informed?

4.1.1 Yes, they were notified on

4.1.2 No, but they will be notified on

4.1.3 No, but they will, if the need arises from the further investigation of the data breach

4.1.4 No, they will not be notified because the requirements of a high risk for freedoms and rights pursuant to Art. 34 GDPR are not met.

4.1.5 No, they are not notified because

4.2 What is the content of the notification?

4.3 Which communication channels were used for the transmission of the notification?

4.4 What technical and organizational measures have been taken to end the incident and prevent similar incidents in the future?

4.5 Other remarks

5 Notification of the supervisory authority

5.1 Have the supervisory authority been informed pursuant to Art. 33, 55 GDPR?

5.1.1 Yes, they were notified on

5.1.2 No, but they will be notified on

5.1.3 No, they are not notified because

6 Vorfall mit Auslandsbezug

6.1 Sind von dem Vorfall auch Personen oder Daten verarbeitende Stellen in einem anderen Staat betroffen

6.1.1 No

6.1.2 Yes, and that's in

the

Data protection officer