

Data Breaches Detail 2017

(Complaint Receipt Date Between '01/01/2017' and '31/12/2017 23:00') AND (Complaint Type of Feedback Not One Of ""Near Miss"", Not NCC' (Include Sub Options)

AND Complaint Type of Feedback One Of 'Information Breach' (Include Sub Options) AND Complaint Breach Confirmed No Value Set

AND Complaint Department / Team One Of 'TBC, ASC&H, CFCS, Environment & Resources, Place, PP&CS, Resources' (Include Sub Options))

<i>Receipt Date</i>	<i>Feedback Ref</i>	<i>Description</i>	<i>Type of Feedback</i>
07/12/2017 08:43	NCC-028614-17	Personal data S40(2)	Data left in insecure location
22/05/2017 10:22	NCC-025448-17		Data left in insecure location
22/08/2017 16:27	NCC-026931-17		Data left in insecure location
13/11/2017 16:19	NCC-028205-17		Data left in insecure location
12/05/2017 16:04	NCC-025299-17		Data left in insecure location
04/04/2017 13:36	NCC-024761-17		Data posted of faxed to incorrect recipient
05/04/2017 12:37	NCC-024774-17		Data posted of faxed to incorrect recipient
19/04/2017 14:03	NCC-024931-17		Data posted of faxed to incorrect recipient
04/05/2017 15:58	NCC-025159-17		Data posted of faxed to incorrect recipient
19/05/2017 15:28	NCC-025424-17		Data posted of faxed to incorrect recipient
24/05/2017 13:42	NCC-025514-17		Data posted of faxed to incorrect recipient
30/05/2017 14:02	NCC-025619-17		Data posted of faxed to incorrect recipient
01/06/2017 09:39	NCC-025654-17		Data posted of faxed to incorrect recipient
07/06/2017 10:04	NCC-025777-17		Data posted of faxed to incorrect recipient
13/06/2017 13:06	NCC-025880-17		Data posted of faxed to incorrect recipient

Personal data S40(2) 24 January 2018 16:15

Respond

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<i>Receipt Date</i>	<i>Feedback Ref</i>	<i>Description</i>	<i>Type of Feedback</i>
10/07/2017 15:32	NCC-026276-17	Personal data S40(2)	Data posted of faxed to incorrect recipient
12/07/2017 11:52	NCC-026308-17		Data posted of faxed to incorrect recipient
13/07/2017 10:25	NCC-026326-17		Data posted of faxed to incorrect recipient
25/07/2017 08:57	NCC-026534-17		Data posted of faxed to incorrect recipient
27/07/2017 09:24	NCC-026576-17		Data posted of faxed to incorrect recipient
28/07/2017 11:05	NCC-026597-17		Data posted of faxed to incorrect recipient
19/05/2017 09:58	NCC-025406-17		Data posted of faxed to incorrect recipient
16/08/2017 12:32	NCC-026861-17		Data posted of faxed to incorrect recipient
17/08/2017 15:54	NCC-026889-17		Data posted of faxed to incorrect recipient
07/08/2017 16:20	NCC-026708-17		Data posted of faxed to incorrect recipient
29/08/2017 16:06	NCC-027005-17		Data posted of faxed to incorrect recipient
31/08/2017 08:54	NCC-027035-17		Data posted of faxed to incorrect recipient
31/08/2017 14:06	NCC-027039-17		Data posted of faxed to incorrect recipient

Personal 24 January 2018 16:15
data S40(2)

Respond

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Receipt Date	Feedback Ref	Description	Type of Feedback
01/09/2017 09:43	NCC-027055-17	Personal data S40(2)	Data posted of faxed to incorrect recipient
13/09/2017 13:01	NCC-027242-17		Data posted of faxed to incorrect recipient
13/09/2017 16:06	NCC-027245-17		Data posted of faxed to incorrect recipient
15/09/2017 09:10	NCC-027274-17		Data posted of faxed to incorrect recipient
15/09/2017 09:54	NCC-027276-17		Data posted of faxed to incorrect recipient
15/09/2017 12:56	NCC-027284-17		Data posted of faxed to incorrect recipient
27/09/2017 11:38	NCC-027440-17		Data posted of faxed to incorrect recipient
27/09/2017 15:42	NCC-027443-17		Data posted of faxed to incorrect recipient
28/09/2017 12:17	NCC-027456-17		Data posted of faxed to incorrect recipient
05/10/2017 12:40	NCC-027573-17		Data posted of faxed to incorrect recipient
12/10/2017 14:50	NCC-027706-17		Data posted of faxed to incorrect recipient

Personal 4 January 2018 16:15

Respond

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<i>Receipt Date</i>	<i>Feedback Ref</i>	<i>Description</i>	<i>Type of Feedback</i>
03/11/2017 11:09	NCC-028017-17	Personal data S40(2)	Data posted of faxed to incorrect recipient
06/11/2017 12:11	NCC-028053-17		Data posted of faxed to incorrect recipient
13/11/2017 10:52	NCC-028188-17		Data posted of faxed to incorrect recipient
16/11/2017 13:50	NCC-028287-17		Data posted of faxed to incorrect recipient
16/11/2017 14:15	NCC-028288-17		Data posted of faxed to incorrect recipient
21/11/2017 15:49	NCC-028355-17		Data posted of faxed to incorrect recipient
28/11/2017 12:36	NCC-028474-17		Data posted of faxed to incorrect recipient
01/12/2017 13:47	NCC-028530-17		Data posted of faxed to incorrect recipient
12/12/2017 11:39	NCC-028700-17		Data posted of faxed to incorrect recipient
21/12/2017 14:44	NCC-028854-17		Data posted of faxed to incorrect recipient
27/12/2017 11:43	NCC-028881-17		Data posted of faxed to incorrect recipient

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Receipt Date	Feedback Ref	Description	Type of Feedback
13/07/2017 09:45	NCC-026325-17	Personal data S40(2)	Data posted of faxed to incorrect recipient
17/03/2017 11:59	NCC-024556-16		Data posted of faxed to incorrect recipient
10/01/2017 16:11	NCC-023715-16		Data posted of faxed to incorrect recipient
03/03/2017 15:18	NCC-024403-16		Data posted of faxed to incorrect recipient
27/11/2017 14:46	NCC-028454-17		Data posted of faxed to incorrect recipient
14/03/2017 14:10	NCC-024510-16		Data posted of faxed to incorrect recipient
23/01/2017 12:54	NCC-023878-16		Data posted of faxed to incorrect recipient
23/01/2017 13:23	NCC-023879-16		Data posted of faxed to incorrect recipient
30/01/2017 15:21	NCC-023968-16		Data posted of faxed to incorrect recipient
30/01/2017 12:21	NCC-023965-16		Data posted of faxed to incorrect recipient
06/02/2017 09:13	NCC-024044-16		Data posted of faxed to incorrect recipient
20/02/2017 10:16	NCC-024226-16		Data posted of faxed to incorrect recipient
15/03/2017 08:55	NCC-024515-16		Data posted of faxed to incorrect recipient
20/03/2017 10:48	NCC-024568-16		Data posted of faxed to incorrect recipient
25/01/2017 16:52	NCC-023923-16		Data posted of faxed to incorrect recipient
30/03/2017 12:01	NCC-024716-16		Data posted of faxed to incorrect recipient
04/04/2017 11:24	NCC-024754-17		Data sent by e-mail to incorrect recipient

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Receipt Date	Feedback Ref	Description	Type of Feedback
		Personal data S40(2)	
04/04/2017 11:34	NCC-024755-17		Data sent by e-mail to incorrect recipient
07/04/2017 10:44	NCC-024789-17		Data sent by e-mail to incorrect recipient
04/05/2017 14:39	NCC-025154-17		Data sent by e-mail to incorrect recipient
15/05/2017 16:01	NCC-025324-17		Data sent by e-mail to incorrect recipient
19/05/2017 12:06	NCC-025415-17		Data sent by e-mail to incorrect recipient
22/05/2017 15:44	NCC-025462-17		Data sent by e-mail to incorrect recipient
23/05/2017 11:30	NCC-025478-17		Data sent by e-mail to incorrect recipient
14/06/2017 16:13	NCC-025909-17		Data sent by e-mail to incorrect recipient
22/06/2017 09:09	NCC-026014-17		Data sent by e-mail to incorrect recipient
06/07/2017 11:34	NCC-026219-17		Data sent by e-mail to incorrect recipient
11/07/2017 08:50	NCC-026284-17		Data sent by e-mail to incorrect recipient
18/07/2017 09:46	NCC-026415-17		Data sent by e-mail to incorrect recipient
02/08/2017 14:08	NCC-026659-17		Data sent by e-mail to incorrect recipient
23/08/2017 14:30	NCC-026938-17		Data sent by e-mail to incorrect recipient
25/08/2017 15:01	NCC-026973-17		Data sent by e-mail to incorrect recipient

Personal data 14 January 2018 16:15

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Receipt Date	Feedback Ref	Description	Type of Feedback
11/09/2017 12:18	NCC-027191-17	Personal data S40(2)	Data sent by e-mail to incorrect recipient
14/09/2017 09:12	NCC-027255-17		Data sent by e-mail to incorrect recipient
29/09/2017 16:15	NCC-027488-17		Data sent by e-mail to incorrect recipient
17/10/2017 17:11	NCC-027753-17		Data sent by e-mail to incorrect recipient
23/10/2017 14:05	NCC-027823-17		Data sent by e-mail to incorrect recipient
27/10/2017 10:45	NCC-027907-17		Data sent by e-mail to incorrect recipient
27/10/2017 14:03	NCC-027912-17		Data sent by e-mail to incorrect recipient
24/11/2017 09:57	NCC-028416-17		Data sent by e-mail to incorrect recipient
24/11/2017 15:53	NCC-028426-17		Data sent by e-mail to incorrect recipient
27/11/2017 09:33	NCC-028436-17		Data sent by e-mail to incorrect recipient
27/11/2017 13:36	NCC-028452-17		Data sent by e-mail to incorrect recipient
30/11/2017 15:34	NCC-028520-17		Data sent by e-mail to incorrect recipient
05/12/2017 11:53	NCC-028581-17		Data sent by e-mail to incorrect recipient

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Receipt Date	Feedback Ref	Description	Type of Feedback
		Personal data S40(2)	
06/12/2017 14:38	NCC-028607-17		Data sent by e-mail to incorrect recipient
08/12/2017 13:47	NCC-028641-17		Data sent by e-mail to incorrect recipient
08/12/2017 13:54	NCC-028644-17		Data sent by e-mail to incorrect recipient
22/12/2017 11:49	NCC-028868-17		Data sent by e-mail to incorrect recipient
27/12/2017 09:16	NCC-028875-17		Data sent by e-mail to incorrect recipient
12/01/2017 11:34	NCC-023743-16		Data sent by e-mail to incorrect recipient
10/01/2017 09:14	NCC-023700-16		Data sent by e-mail to incorrect recipient
17/01/2017 09:00	NCC-023788-16		Data sent by e-mail to incorrect recipient
15/03/2017 08:50	NCC-024514-16		Data sent by e-mail to incorrect recipient
08/02/2017 15:47	NCC-024096-16		Data sent by e-mail to incorrect recipient
17/02/2017 13:32	NCC-024215-16		Data sent by e-mail to incorrect recipient
28/02/2017 08:55	NCC-024335-16		Data sent by e-mail to incorrect recipient
27/03/2017 16:03	NCC-024672-16		Data sent by e-mail to incorrect recipient
31/05/2017 11:29	NCC-025640-17		Failure to redact data

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Receipt Date	Feedback Ref	Description	Type of Feedback
07/06/2017 09:45	NCC-025776-17	Personal data S40(2)	Failure to redact data
10/07/2017 16:45	NCC-026281-17		Failure to redact data
11/08/2017 09:01	NCC-026795-17		Failure to redact data
21/09/2017 11:47	NCC-027357-17		Failure to redact data
03/10/2017 15:59	NCC-027544-17		Failure to redact data
17/03/2017 08:54	NCC-024549-16		Failure to redact data
28/02/2017 13:14	NCC-024344-16		Failure to redact data
07/03/2017 16:07	NCC-024434-16		Failure to redact data
31/05/2017 12:53	NCC-025645-17		Failure to use bcc when sending e-mail
05/09/2017 15:32	NCC-027127-17		Failure to use bcc when sending e-mail
03/11/2017 12:33	NCC-028021-17		Failure to use bcc when sending e-mail

Personal data 24 January 2018 16:15
S40(2)

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Receipt Date	Feedback Ref	Description	Type of Feedback
16/11/2017 08:20	NCC-028268-17	Personal data S40(2)	Failure to use bcc when sending e-mail
16/02/2017 15:20	NCC-024200-16		Failure to use bcc when sending e-mail
26/09/2017 11:29	NCC-027420-17		Insecure disposal of paperwork
11/01/2017 10:54	NCC-023723-16		Loss or stolen paperwork
06/02/2017 08:57	NCC-024043-16		Loss or stolen paperwork
04/01/2017 13:06	NCC-023646-16		Loss or theft of unencrypted device
17/08/2017 11:41	NCC-026879-17		Loss or theft of unencrypted device
11/09/2017 15:59	NCC-027202-17		Loss or theft of unencrypted device
09/01/2017 10:58	NCC-023690-16		Lost or Stolen Hardware
05/01/2017 16:08	NCC-023668-16		Other
05/04/2017 14:04	NCC-024776-17		Other principle 7 failure
04/05/2017 10:23	NCC-025146-17		Other principle 7 failure
11/05/2017 16:45	NCC-025278-17		Other principle 7 failure
23/05/2017 15:38	NCC-025488-17		Other principle 7 failure
30/05/2017 08:55	NCC-025604-17		Other principle 7 failure

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		Personal data S40(2)	
31/05/2017 10:15	NCC-025636-17		Other principle 7 failure
28/06/2017 16:25	NCC-026107-17		Other principle 7 failure
06/11/2017 16:39	NCC-028065-17		Other principle 7 failure
08/11/2017 16:25	NCC-028124-17		Other principle 7 failure
14/11/2017 10:07	NCC-028216-17		Other principle 7 failure
17/11/2017 08:18	NCC-028305-17		Other principle 7 failure
17/11/2017 13:06	NCC-028312-17		Other principle 7 failure
27/11/2017 10:38	NCC-028438-17		Other principle 7 failure
23/06/2017 16:28	NCC-026043-17		Other principle 7 failure
18/01/2017 09:47	NCC-023817-16		Other principle 7 failure

Personal data 24 January 2018 16:15
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Receipt Date	Feedback Ref	Description	Type of Feedback
		Personal data S40(2)	
01/12/2017 10:00	NCC-028525-17		Other principle 7 failure
24/01/2017 16:13	NCC-023905-16		Technical Security Failing
08/02/2017 13:46	NCC-024090-16		Unauthorised Access / Disclosure
13/04/2017 09:14	NCC-024874-17		Verbal disclosure
11/09/2017 10:35	NCC-027185-17		Verbal disclosure
16/01/2017 10:07	NCC-023768-16		Verbal disclosure
03/11/2017 12:47	NCC-028022-17		Verbal disclosure
24/02/2017 09:14	NCC-024293-16		Verbal disclosure
19/09/2017 12:37	NCC-027332-17		Verbal disclosure
10/03/2017 13:41	NCC-024478-16		Verbal disclosure
Total			

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Receipt Date

Feedback Ref

Description

Type of Feedback

155 Row(s)

Grand Total

Total 155 Row(s)