

SYPA Record of Breaches

Year	Ref	Date Identified	Type of Breach (e.g. personal data, contributions, criminal activity, etc)	Description	Action Taken in Response to Breach	Possible Impact (Red/Amber/Green)	Date Reported to Local Pension Board or Authority	Reported to Pensions Regulator or other statutory body (e.g. ICO)?	Reported to Data Protection Officer?	Details of any follow up actions taken/required or wider implications	Breach Open/Closed
2020/21	48	16/12/20	Personal Data	Transfer notification sent to member at wrong address as incorrect address provided by employer on monthly return.	Member notified and address corrected.	Green	28/01/2021 (LPB)	NO	NO	Employer notified of their error.	Open pending any Board comments

Year	Ref	Date Identified	Description of Cybersecurity Incident	Action Taken in Response to Incident	Date Reported to Local Pension Board or Authority	Reported to Pensions Regulator or other statutory body (e.g. ICO)?	Reported to Data Protection Officer?	Details of any follow up actions taken/required or wider implications	Incident Open/Closed
2020/21	CS4	04/11/20	When browsing the web via Internet Explorer, staff member encountered a Microsoft Support Alert popup requesting a Username/Password and to contact "Microsoft Support" on a given telephone number.	Staff password re-set as precaution and security scans run which came back negative (as expected as likely browser based scam). No breach of personal data involved. Microsoft Edge implemented as default browser for staff member.	28/01/2021 (LPB)	NO	NO	Project to phase out Internet Explorer and replace with Edge for all staff to improve security.	Closed