

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
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2022/23	61	22/09/22	Criminal Activity	SYPA's external post box was broken into and documentation strewn to the floor.	Online police report filed. Members affected were informed and advised to contact us if they were concerned about loss of personal data. ICO and DPO informed.	Green	03/11/2022 (LPB)	Yes - ICO - see separate report.	Yes	Post box removed whilst alternative options are considered. Await any further information from ICO.	Open pending any Board comments
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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
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2022/23	CS18	19/08/22	Phishing email sent to Head of Finance purporting to be a "Employee Reference Check"	Email removed - checked to confirm no other recipients.	03/11/2022 (LPB)	NO	NO	NA	Closed
2022/23	CS19	21/09/22	Phishing email sent to member of Finance team purporting to be from an individual contact.	Email removed - checked to confirm no other recipients.	03/11/2022 (LPB)	NO	NO	NA	Closed
2022/23	CS20	06/10/22	Staff member turned on notifications from a website purporting to be anti-virus.	Notification switched off, ran virus scan and posted alert to all staff.	03/11/2022 (LPB)	NO	NO	NA	Closed