

Notification of a personal data breach

according to Art. 33 GDPR

Your entity's logo here

Recipient	The Some state Commissioner for Data Protection
Reference of Some entity	enrollment-db-err-20221004
Date of last change	06 Oct 2022

Information about the data controller according to Art. 33(1), 33(3)(b) GDPR	
Name	Some entity
Street	42 Sesame St.
Postal code	54321
City	Some city
Email	president@some-entity.org
DPO	Data Protection Officer
DPO email	dpo@some-entity.org
DPO phone	+43 324 657-1234
Reporting person	Data Protection Officer
Reporting person's function	Data Protection Officer
Reporting person's email	dpo@some-entity.org
Reporting person's phone	+43 324 657-1234

Information about the time/timeline of the breach according to Art. 33(1) GDPR	
Start of the breach	03 Oct 2022
End of the breach	04 Oct 2022
Is there likely to be a repeat of the breach?	No
Time breach became known to controller	04 Oct 2022
Notification to another supervisory authority	No

Description of the breach according to Art. 33(3)(a) GDPR	
Type of breach	<ul style="list-style-type: none">IT service (e.g. Web presence) disclosed false or improper data
Breach description	A flawed script (logic) was used to export/import data between databases which led to disclosure of certificates of enrollment to the wrong persons, i.e. students, who tried to download their certificates of enrollment from the campus management system were presented certificates of other students.

Information about the data categories affected by the breach according to Art. 33(3)(a) GDPR	
Affected data	<ul style="list-style-type: none"> • First and last name • Date of birth • Postal address • Other ID data (ID card number, etc.)
Affected data (additional or other)	- Student-ID
Affected data (special categories)	No special categories of personal data affected
Estimated minimum of affected data sets	117
Estimated maximum of affected data sets	117
Remarks on affected data categories	The number of affected data sets could be determined from the logs of the campus management system.

Information about the data subject categories affected by the breach according to Art. 33(3)(a) GDPR	
Data subject categories (groups of persons) affected by the breach	<ul style="list-style-type: none"> • Students
Estimated minimum number of data subjects (single persons) affected by the breach	117
Estimated maximum number of data subjects (single persons) affected by the breach	117
Remarks on affected data subject categories	The number of affected data subjects could be determined from the logs of the campus management system.

Information about the likely consequences of the breach according to Art. 33(3)(c) GDPR	
Breaches of confidentiality	<ul style="list-style-type: none"> • Dissemination of data to unauthorized third parties
Description of likely consequences for the data subjects	Students were able to view and download certificates of enrollment of other students.

Information about measures taken or proposed according to Art. 33(3)(d) GDPR	
Measures already taken	Download of certificates of enrollment was suspended immediately and data were reimported correctly.

Information about communication to the data subjects according to Art. 34 GDPR	
Communication	Already done (date and details below).
Modality of communication (other or additional)	Notice in campus management system and separate e-mail to students who were presented enrollment certificates of others.
Number of persons already informed and/or to be informed	Cf. remarks.
Remarks on communication	The students that are actually affected can not be determined with reasonable effort. The students who accidentally viewed or downloaded enrollment certificates of the affected students are known, however. It has been decided to put a general notice in the campus management system that informs about the breach to the extent it is described in this document. The students who accidentally downloaded an enrollment certificate that was not their own are asked to delete it in a additional separate e-mail.
Your breach report is not finished, yet: The DPO has commented on this part of your document. Read the comment in the Edit view of the respective information, act accordingly and then remove the content of the DPO comment field to clear this warning.	

Annexes	
	No annexes.