

Appendix i

| Ref | Division | Type of incident | Date reported to DPIA | Reported to ICO |
|------|---|---|-----------------------|------------------------------|
| 2296 | Marine Lab | Data Protection Breach: Minor: Failure to redact data. | 06 April 2017 | No |
| 2304 | Strategy and Operations | Data Protection Breach: Minor: Other technical or organisational failure | 11 April 2017 | No |
| 2386 | Justice | Data Protection Breach: Minor: Unauthorised disclosure | 10 July 2017 | Yes - by data subject |
| 2390 | Disclosure Scotland | Data Protection Breach: Minor: Unauthorised disclosure | 14 July 2017 | No |
| 2393 | SAAS | Data Protection Breach: Minor: Unauthorised disclosure | 24 July 2017 | No |
| 2401 | People Directorate | Data Protection Breach: Minor: Loss or theft of paperwork: personal information | 10 August 2017 | No |
| 2406 | Constitution and External Affairs | Data Protection Breach: Minor: Unauthorised disclosure | 16 August 2017 | Yes - by data subject |
| 2413 | Organisational Development and Operations | Data Protection Breach: Minor: Other technical or organisational failure | 24 August 2017 | No |
| 2429 | HR Shared Services | Data Protection Breach: Minor: Unauthorised disclosure | 14-Sep-17 | No |
| 2461 | HR Shared Services | Data Protection Breach: Minor: Other technical or organisational failure | 24-Oct-17 | No |
| 2462 | HR Shared Services | Data Protection Breach: Minor: Other technical or organisational failure | 26-Oct-17 | No |
| 2481 | Disclosure Scotland | Data Protection Breach: Major: Unauthorised disclosure - sensitive personal data | 29/11/2017 | Yes - Dec 2017 |
| 2483 | HR Shared Services | Data Protection Breach: Minor: Unauthorised disclosure | 06/12/2017 | No |
| 2490 | MPO | Data Protection Breach: Minor: Unauthorised disclosure | 15/12/2017 | No |
| 2498 | Mental Health Protection of Rights | Data Protection Breach: Minor: Unauthorised disclosure | 11/01/2018 | No |
| 2500 | Public Engagement Unit | Data Protection Breach: Minor: Unauthorised disclosure | 12/01/2018 | No |
| 5011 | PDCRD : eCommerce Service and Best Practice | Data Protection Breach: Minor: Information uploaded to webpage | 16/02/2018 | Yes - by data subject |
| 5036 | DFM: corporate reporting division | Data breach - non personal data | 23/03/2018 | No |