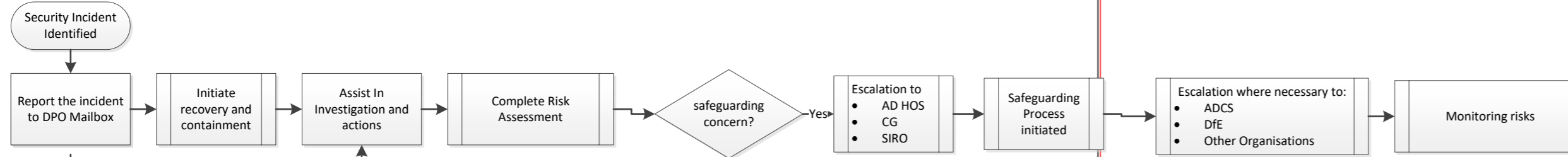


Birmingham Children's Trust Security Incident and Data Breach Management Process

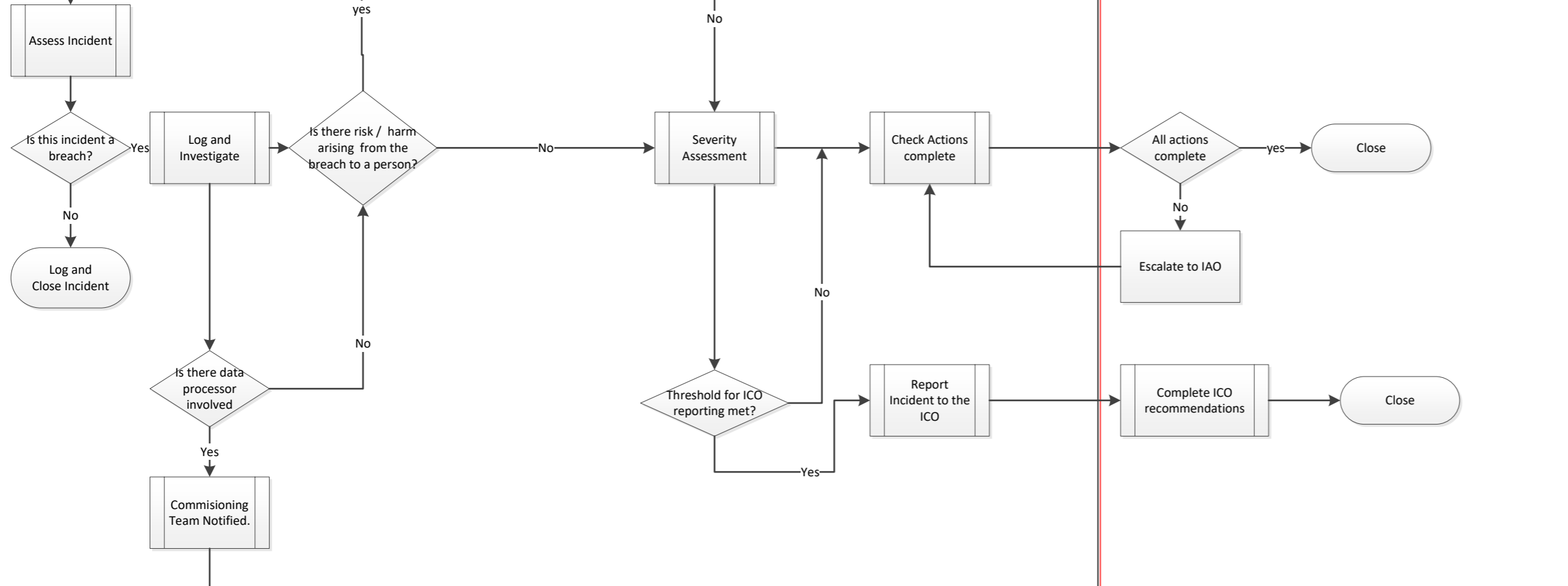
72 hour window

Post 72 hours

Trust as a Data Controller



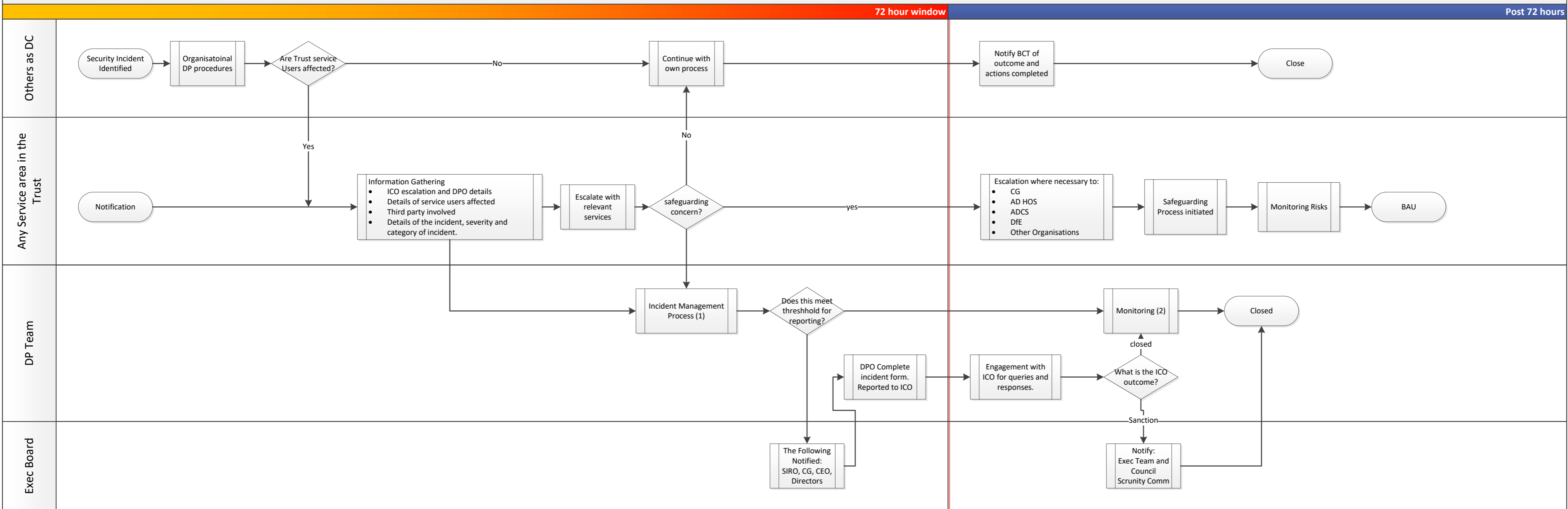
DP Team



Commissioning Team



Birmingham Children's Trust Security Incident and Data Breach Management Process



Incident Management Process (1)

- DP Team to log all information gathered as an incident – 'others'
- Where a safeguarding risk has been identified, this is escalated with: Caldicott Roles and SIRO.
- Where necessary SIRO will escalate with Exec and advice DP who else to notify.

Monitoring (2)

- DP Team to monitor any outstanding / pending actions
- Where actions are outstanding escalate this.
- Where the ICO have closed with recommended actions these need monitoring.