#### HOLLAND PATENT CENTRAL SCHOOL DISTRICT

SUPERINTENDENT'S REGULATION

SUPPORT OPERATIONS

5021.1

# NEW YORK STATE SECURITY BREACH REPORTING FORM

# Pursuant to the Information Security Breach and Notification Act

### (State Technology Law §208)

Name and address of Entity that owns or licenses the computerized data that was subject to the breach:

Street Address: City:

\_\_\_\_\_ State: \_\_\_\_\_ Zip Code:

Title: Dated:

Submitted by: Firm Name (if other than entity): Telephone:

Email:

Relationship to Entity whose information was compromised:

**Type of Organization** (please select one): [ ] Governmental Entity in New York State; [ ] Other Governmental Entity; [] Educational; [] Health Care; [] Financial Services; [] Other Commercial; [] Not-for-profit

Number of Persons Affected:

Total (Including NYS residents): NYS Residents:

If the number of NYS residents exceeds 5,000, have the consumer reporting agencies been notified? [ ] Yes; [ ] No.

**Dates**: Breach Occurred: Breach Discovered: Consumer Notification:

**Description of Breach** (please select all that apply):

[]Loss or theft of device or media (e.g., computer, laptop, external hard drive, thumb drive, CD, tape);

[]Internal system breach; []Insider wrongdoing; []External system breach (e.g., hacking); []Inadvertent disclosure; [ ]Other (specify):\_\_\_\_

Information Acquired: Name or other personal identifier in combination with (please select all that apply):

[ ]Social Security Number

[ ]Driver's license number or non-driver identification card number

[]Financial account number or credit or debit card number, in combination with the security code, access code,

password, or PIN for the account

### Manner of Notification to Affected Persons - ATTACH A COPY OF THE TEMPLATE OF THE NOTICE TO **AFFECTED NYS RESIDENTS:**

[] Written; [] Electronic; [] Telephone; [] Substitute notice.

List dates of any previous (within 12 months) breach notifications:

#### Identify Theft Protection Service Offered: [ ] Yes; [ ] No.

Duration: \_\_\_\_\_ Provider: \_\_\_\_\_

Brief Description of Service:

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## PLEASE COMPLETE AND SUBMIT THIS FORM TO EACH OF THE THREE STATE AGENCIES LISTED BELOW:

Fax or Email this form to:

New York State Attorney General's Office SECURITY BREACH NOTIFICATION Consumer Frauds & Protection Bureau 120 Broadway, 3<sup>rd</sup> Floor New York, NY 10271 Fax: 212-416-6003 Email: breach.security@ag.ny.gov

### New York State Office of Information Technology Services Enterprise Information Security Office

SECURITY BREACH NOTIFICATION 1220 Washington Avenue State Office Campus Building 7A, 4<sup>th</sup> Floor Albany, NY 12242 Fax: 518-322-4976 Email: <u>eiso@its.ny.gov</u>

#### New York State Department of State Division of Consumer Protection

Attention: Director of the Division of Consumer Protection SECURITY BREACH NOTIFICATION 99 Washington Avenue, Suite 650 Albany, NY 12231 Fax: 518-473-9055 Email: security\_breach\_notification@dos.ny.gov

To access the most recent online version of the NYS Security Breach Reporting Form: <u>http://its.ny.gov/eiso/breach-notification</u>

Approved by the Superintendent: 08/23/06, 03/03/10, 04/26/11, 05/19/15