REPUBLIC OF RWANDA



NATIONAL CYBER SECURITY AUTHORITY DATA PROTECTION & PRIVACY OFFICE

PERSONAL DATA BREACH NOTIFICATION FORM

SECTION 1 – DETAILS OF DATA CONTROLLER GIVING THE NOTIFICATION				
Name of Data Controller:				
(Tick as appropriate)				
Is Data Controller registered with NCSA*: ☐ Yes ☐ No		Registration Number:		
(Tick as appropriate) □ Public □ Private □ NGO □ Other:		☐ Financial ☐ Telecommunication ☐ Health ☐ Education ☐ Aviation ☐ Other:		
Li ubile Li livate Li livo Lottlei		Deducation Daviation Dones		
Address				
Phone Number				
Email Address				
Website (if applicable)				
Name(s) of Data Processor (s) where personal data				
breach occurred (if applicable)				
DATA PROTECTION OFFICER / CONTACT PERSON				
Name				
Phone Number				
Email Address				
REPRESENTATIVE IN RWANDA (if Data Controller is established outside of Rwanda)				
Name				
Phone Number				
Email Address				
SECTION 2 – DETAILS OF PERSONAL DATA BREACH				
When did the personal data breach happen?	DD/MM/	YYYHH:MM		
If there has been a delay (more <i>than 48 hours</i> after becoming aware of the incident and notifying it to the Data Protection and Privacy Office)	Please provide yo	ur justifications for the delay		
Please provide your justifications for the delay				

SECTION 3 – SUSPECTED PERSONAL DATA BREACH DETAILS				
ТҮРЕ	NATURE	CAUSE		
☐ Confidentiality breach (i.e. unauthorised disclosure of or access to personal data) ☐ Integrity breach (i.e. alteration of data) ☐ Availability breach (i.e. loss or destruction of data)	☐ Accidental Disposal ☐ Cyberattack (e.g. hacking) ☐ Email Leakage ☐ Postal Leakage ☐ Loss of Physical Documents ☐ Loss of Electronic Devices ☐ Employee Misconduct ☐ Program Bug ☐ Server Misconfiguration ☐ Burglary ☐ Others, please	 □ Employee error or omission □ Employee intentional act □ Contractor error or omission □ Contractor intentional act □ External intentional act □ External unintentional act □ Former employee error or omission □ Former employee intentional act □ Unknown 		
Additional detail about the personal data breach occurred (if any) Did the Data Controller notify any other regulator/ law enforcement agency on the personal data breach?				
□ YES □ NO (If YES, list the names).				
\Box I certify that the above information is correct and complete and hereby notify on personal data breach under the Law N° 058/2021 of 13/10/2021 relating to the protection of personal data and privacy.				
Name:	Date:			
Position:	Signature:			

Notes:

- 1. Pursuant the article 43 & 44 of Rwanda's Law on protection of personal data and privacy, in case of personal data breach, the data controller, within forty-eight (48) hours after being aware of the incident, must communicate the personal data breach to the Data Protection and Privacy Office while waiting for completion of an internal investigation and drawing up a report on personal data breach with all facts available within seventy-two (72) hours after being aware
- 2. In case of data processor, she or he notifies the data controller within forty-eight (48) hours after being aware of the incident.
- **3.** Please send the complete form to <u>databreach@dpo.gov.rw</u> and <u>dpp@ncsa.gov.rw</u> by writing name of Data Controller in the email's subject.