

APPENDIX B - Data Breaches

Breach					Report to tPR		Notes	
Number	Year	Quarter	Date of Breach	Nature of the Breach	Reported Before (Y/N)	(Y/N)		Action Taken
IG318167	2018	Q4	05/12/2017	Personal details given to wrong member	Y	N	* LCC informed, * member informed, * investigation into why it happened, * review in process at LPP * communication sent out to LPP about prompt reporting of incidents	breach was not reported until 03/01/2018
IG318168	2018	Q4	18/12/2017	Personal details given to wrong member	Y	N	* LCC informed, * member informed, * investigation into why it happened, * review in process at LPP * * communication sent out to LPP about prompt reporting of incidents	breach was not reported until 03/01/2018
IG72217171	2018	Q4	10/01/2018	Personal details sent to another fund in error	Y	N	* LCC informed, * member informed, * investigation into why it happened, * review in process at LPP	
IG328297	2018	Q4	12/02/2018	Personal details given to wrong member	Y	N	* LCC informed, * member informed, * investigation into why it happened, * review in process at LPP	
IG70455878	2018	Q4	13/03/2018	Personal details given to wrong member	Y	N	* LCC informed, * member informed, * investigation into why it happened, * review in process at LPP * new process signed off and implemented	