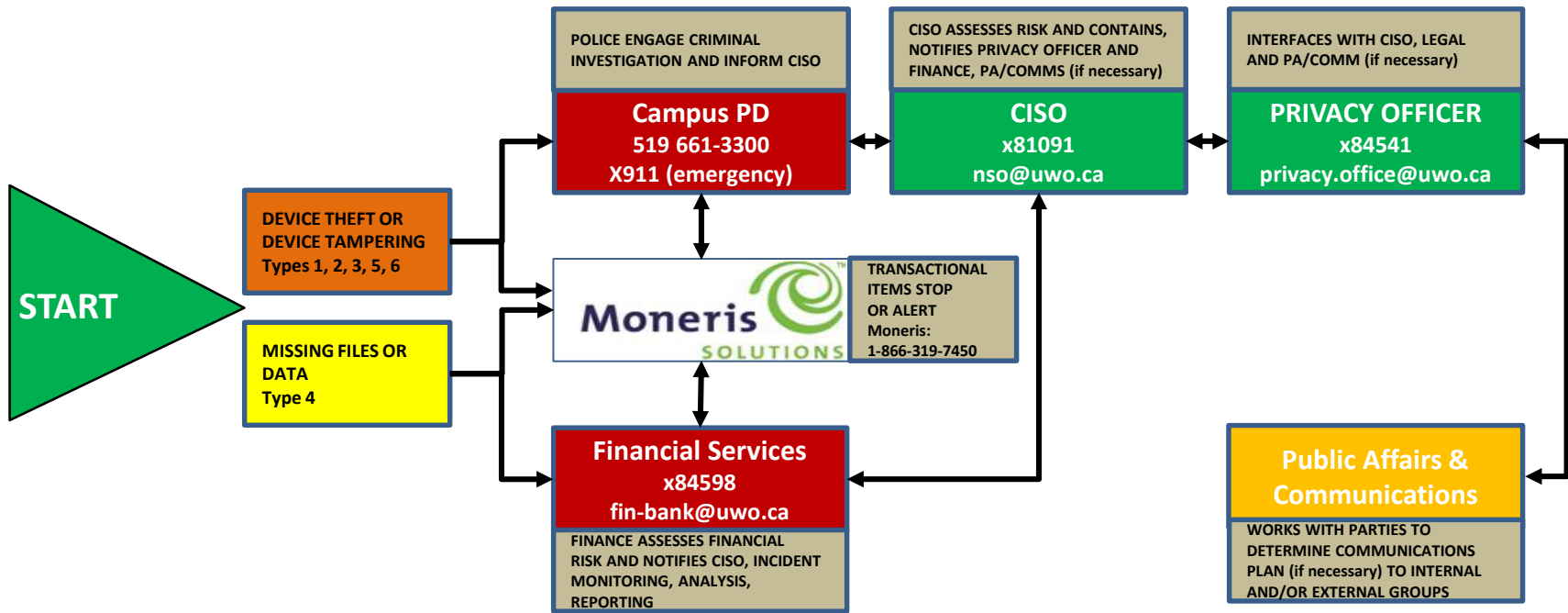## TYPES OF BREACHES

1. RECEIPTS COMPROMISED	2. POS COMPROMISED	3. ELECTRONIC CLIENT DATA COMPROMISED	4. MISSING ITEMS	5. TECHNICAL BREACH	6. UNAUTHORIZED WIRELESS ACCESS

START

DEVICE THEFT OR DEVICE TAMPERING
Types 1, 2, 3, 5, 6

MISSING FILES OR DATA
Type 4

POLICE ENGAGE CRIMINAL INVESTIGATION AND INFORM CISO

Campus PD
519 661-3300
X911 (emergency)

CISO ASSESSES RISK AND CONTAINS, NOTIFIES PRIVACY OFFICER AND FINANCE, PA/COMMS (if necessary)

CISO
x81091
nso@uwo.ca

INTERFACES WITH CISO, LEGAL AND PA/COMM (if necessary)

PRIVACY OFFICER
x84541
privacy.office@uwo.ca

Moneris SOLUTIONS

TRANSACTIONAL ITEMS STOP OR ALERT Moneris: 1-866-319-7450

Financial Services
x84598
fin-bank@uwo.ca

FINANCE ASSESSES FINANCIAL RISK AND NOTIFIES CISO, INCIDENT MONITORING, ANALYSIS, REPORTING

Public Affairs & Communications

WORKS WITH PARTIES TO DETERMINE COMMUNICATIONS PLAN (if necessary) TO INTERNAL AND/OR EXTERNAL GROUPS

Primary Contact Points and Lead Response

Response Team

Communications

Western
UNIVERSITY·CANADA