



POST INCIDENT RESPONSE ASSESSMENT

This report must be provided to the parties listed in Section 6 within 30 calendar days of filing the initial Incident Report.

The Privacy Incident Response Assessment (PIRA) contains pre-decisional, confidential information, including internal risk assessments, and constitutes internal memoranda exempt from the Freedom of Information Act, W. Va. Code 29-B-1 et seq. The PIRA and the information contained herein shall only be disclosed to the extent necessary in the deliberative process or as required by law.

SECTION 1 – INCIDENT REPORT INFORMATION

SPO Tracking Number: OT Tracking Number:

Date of initial incident report:

Department:

Bureau/Division:

Agency/Office:

Name (of person who reported the incident):

Phone Number:

Email:

Department Privacy Officer:

Agency Privacy Officer (if applicable):

1.1 How was incident reported?

- Office of Technology Online Security & Privacy Incident Reporting System
 Other (Please specify below):

1.2 Was this incident reported to law enforcement?

If yes, attach a copy of the report. If the report is not available, identify the law enforcement agencies to which a report was made. (Mark all that apply.)

Yes No

<input type="checkbox"/>	Local (Municipal or County)	Enter date of report here:	<input type="text"/>
<input type="checkbox"/>	State Police	Enter date of report here:	<input type="text"/>
<input type="checkbox"/>	Federal	Enter date of report here:	<input type="text"/>

Provide the ID number of report, identify the law enforcement agency below.

