Breach Notification Communication Plan

**Level 1 Data < 500 Impacted**
- Notify Campus CIO
- Notify Campus President
- Notify Chancellor & Vice Chancellor
- Notify Campus ISO
- Notify CISO AIC CIO & HPO
- Notify CISO OGC Liaison
- Notify Campus Counsel

**Level 2 Data**
- Department Head
- Notify Campus ISO
- Notify CISO & HPO

**HIPAA and/or > 500 Impacted**
- Notify Campus President
- Notify Chancellor
- Notify Campus ISO
- Notify CISO OIC CIO & HPO
- Notify CISO OGC Liaison
- Notify Systemwide HR
- Notify Public Relations
- Notify Campus GC

**HIPAA Impact**
- YES
  - Notify CISO HIPAA Resource Office
  - Notify Office of Civil Rights

**Non-HIPAA Impact**
- NO
  - Notify Risk Management
  - Notify Campus GC

- HPO = HIPAA Privacy Officer
- CISO and CISO OGC Liaison must approve all NON-HIPAA breach notification letters.
- CISO and CISO OGC Liaison must approve all HIPAA breach notification letters.
- For breaches that impact more than 500 individuals, CISO and OGC will determine who will contact the state’s attorney general’s office.
- For HIPAA breaches, CISO OGC Liaison and OGC HIPAA Resource will determine who will contact the Office of Civil Rights.