

DRAFT Standard Form - Combined 6B	Proposed Additional Details
(1) Date of the Cybersecurity Event;	
(1.1) Time of Cybersecurity Event;	
(2) Description of how the information was exposed, lost, stolen, or breached, including the specific roles and responsibilities of Third-Party Service Providers, if any;	
(3) How the Cybersecurity Event was discovered;	
(4) Whether any lost, stolen, or breached information has been recovered and if so, how this was done;	
(5) The identity of the source of the Cybersecurity Event;	
(6) Whether Licensee has filed a police report or has notified any regulatory, government or law enforcement agencies and, if so, when such notification was provided;	
(7) Description of the specific types of information acquired without authorization. Specific types of information means particular data elements including, for example, types of medical information, types of financial information or types of information allowing identification of the Consumer;	
(8) The period during which the Information System was compromised by the Cybersecurity Event;	
(9) The number of total Consumers in this State affected by the Cybersecurity Event. The Licensee shall provide the best estimate in the initial report to the Commissioner and update this estimate with each subsequent report to the Commissioner pursuant to this section;	
(10) The results of any internal review identifying a lapse in either automated controls or internal procedures, or confirming that all automated controls or internal procedures were followed;	
(11) Description of efforts being undertaken to remediate the situation which permitted the Cybersecurity Event to occur;	
(12) A copy of the Licensee's privacy policy and a statement outlining the steps the Licensee will take to investigate and notify Consumers affected by the Cybersecurity Event;	Allow an uploadable file from the licensee
(12.1) A copy of the notice sent to affected consumers; and	Allow an uploadable file from the licensee
(13) Name of a contact person who is both familiar with the Cybersecurity Event and authorized to act for the Licensee.	Required Field