DEPARTMENT OF THE NAVY (DON)
LOSS OR COMPROMISE OF PERSONALLY IDENTIFIABLE INFORMATION (PII)
AFTER ACTION REPORTING FORM

This form is intended to provide additional breach information and the status of follow-up actions as information becomes available. It may be used multiple times, as requred.

US-CERT Number: _____ Today's Date: _____
(Please provide when available.)

PERSON MAKING INITIAL REPORT

1. Name:	2. Title:
3. Phone Number:	4. E-mail Address:

5. Component (BUMED Activities should Select CNO):

6. Organization/Branch/Unit Office:

ADDITIONAL BREACH INFORMATION AND STATUS OF FOLLOW-UP ACTIONS

7. If it was previously determined that individual notifications were required, provide status of notifications. If not complete, indicate estimated completion date.

8. Provide actions taken to prevent reoccurrence.:

9. Provide lessons learned.:

10. If breach occurred on a IT system, provide system name.:

_____

11. If a paper document or e-mail, was it marked correctly?

☐ Yes ☐ No ☐ N/A

Submit for SECNAV/NAVY Breaches

Selecting this button will forward the breach report to: the DON CIO Privacy Office.

Submit for MARINE CORPS Breaches

Selecting this button will forward the breach report to: the DON CIO Privacy Office, the Marine Corps PA Officer (ARSF), and the Marine Corps C4 CY Division.

Submit for BUMED Breaches

Selecting this button will forward the breach report to: the DON CIO Privacy Office, BUMED, and Defense Health Agency (DHA).

If this form will not work with your version of Adobe Acrobat, please follow the procedure in DON CIO WASHINGTON DC 291652Z FEB 08 LOSS OF PERSONALLY IDENTIFIABLE INFORMATION (PII) REPORTING PROCESS or MARADMIN 443/07 LOST PERSONALLY IDENTIFIABLE INFORMATION (PII) DATA.