

# Data Exposure Impact Assessment Form

## Section 1: General Information

Assessment Date

Assessor Name & Position

Department/Unit

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## Section 2: Data Exposure Details

Incident Description

Date of Exposure

Type of Data Exposed

Estimated Volume of Data Affected

How was the exposure detected?

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## Section 3: Impact Assessment

Who is affected?

e.g., Employees, Customers, Partners

Potential Impact

Describe possible consequences, e.g., financial loss, reputational damage, regulatory fines

Risk Level

Select risk level

## Section 4: Remediation & Follow-up

Immediate Actions Taken

Measures for Future Prevention

Were affected parties notified?

Select

## Section 5: Approval & Review

Reviewed by (Name & Position)

Review Date

### Important Notes:

- This form documents the assessment and impact of data exposure incidents.
- Provide as much detail as possible for accuracy and compliance.
- Ensure the security of this form as it may contain sensitive information.
- Regular reviews of data handling processes can help prevent future incidents.

- This form may be required for regulatory or legal reporting.