



## Finance & Administration Cabinet Delay Notification Record

All documentation relating to any delay in security breach notification must be attached to this record.

1. Agency Name: \_\_\_\_\_
2. Agency Contact: \_\_\_\_\_
3. Agency Contact Phone Number: \_\_\_\_\_
4. Agency Contact Email: \_\_\_\_\_
5. Third-Party Security Breach?  YES  NO
  - a. If YES, Third-Party Name: \_\_\_\_\_
6. Was notification delayed due to a law enforcement investigation?  YES  NO
  - a. If YES, Law Enforcement Agency That Investigated: \_\_\_\_\_
  - b. If YES, Date Law Enforcement Notified Agency of Investigation: \_\_\_\_\_
7. Was notification delayed because the Agency determined that the measures necessary to restore the reasonable integrity of the data system could not be implemented within the timeframe established and would delay the breach determination?  YES  NO
  - a. If YES, Date Request Submitted to the Office of the Attorney General: \_\_\_\_\_
  - b. If YES, Date Request Approved by the Office of the Attorney General: \_\_\_\_\_

References:

KRS 42.726 – <https://apps.legislature.ky.gov/law/statutes/statute.aspx?id=53177>

KRS 61.931 to 61.934 – <https://apps.legislature.ky.gov/law/statutes/chapter.aspx?id=37294>