

Delay Notification Record

All documentation in reference to the delay should be attached to the notification record.

Agency Name: _____

3rd Party Name, if applicable: _____

Agencies are to use this form to record information:

- If a law enforcement investigation has delayed the notification process for a breach determination. Reference to KRS 61.933 (3)(a)

Date Law Enforcement Notified Agency: _____

Law Enforcement Agency: _____

- If an agency determines that measures necessary to restore the reasonable integrity of the data system cannot be implemented within the timeframe established and will delay the breach determination. Delay will need to be approved in writing from the Office of the Attorney General. Reference to KRS 61.933 (3)(b)

Date Submitted to Office of Attorney General: _____

Date Approved by the Office of Attorney General: _____

The agency will submit form FAC-001 as required by KRS 61.933 if law enforcement has not contacted it within seventy-two (72) hours of a determined breach.