

Appendix No. 4

CONFIDENTIAL REGISTER

Name and contact details of the Reporting Person	Detailed information concerning the Breach Report	Persons and bodies involved in the process of analyzing and examining the Breach Report	Course of the process of analyzing and examining the Breach Report	Decisions and escalations	Date of closing the case
	contact details of the Reporting	contact details of the Reporting Detailed information concerning the	contact details of the Reporting Detailed information concerning the Breach Report Detailed involved in the process of analyzing and examining the Breach	contact details of the Reporting Detailed information concerning the Breach Report Detailed involved in the process of analyzing and examining the Breach examining the	contact details of the Reporting Detailed information concerning the Report Report Detailed involved in the process of analyzing and examining the Breach examining the Breach examining the