**SECURITY INCIDENT POSTMORTEM**

|  |  |
| --- | --- |
| **ORGANIZATION NAME** |  |
| **INCIDENT NAME** |  |
| **SECURITY PLAYBOOK USED** |  |

|  |  |  |
| --- | --- | --- |
| **INCIDENT OWNER** | **DATE COMPLETED** | **INCIDENT ID** |
|  |  |  |

INCIDENT SEVERITY

|  |  |  |
| --- | --- | --- |
| **X** | **LEVEL** | **ADDITIONAL COMMENTS REGARDING INCIDENT SEVERTIY** |
|  | HIGH |  |
|  | MEDIUM |
|  | LOW |
|  | OTHER |

INCIDENT PRIORITY

|  |  |  |
| --- | --- | --- |
| **X** | **LEVEL** | **ADDITIONAL COMMENTS REGARDING INCIDENT PRIORITY** |
|  | HIGH |  |
|  | MEDIUM |
|  | LOW |
|  | OTHER |

INCIDENT TYPE

|  |  |  |  |
| --- | --- | --- | --- |
|  | System has been compromised |  | Malware |
|  | Denial-of-service |  | Issue at physical location |
|  | Sweeps, scans, or other reconnaissance |  | Theft |
|  | Phishing |  | Other (please describe) |
| **ADDITIONAL COMMENTS / “OTHER” DESCRIPTION** |
|  |

INCIDENT TIMELINE

|  |  |
| --- | --- |
| **DATE AND TIME OF INCIDENT** | **DATE AND TIME OF DISCOVERY** |
|  |  |
| **CLOSURE DATE** | **EXPLANATION FOR CLOSURE** resolved, false positive, other |
|  |  |

INVESTIGATION AND RESPONSE TIMELINE

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **DATE / TIME** | **OWNER** | **NOTES** |
|  |  |  |  |
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|  |  |  |  |
|  |  |  |  |

IMPACT OF INCIDENT

|  |  |
| --- | --- |
| **SYSTEMS AFFECTED** |  |
| **USERS AFFECTED** |  |
| **IMPACT ON OTHER INVOLVED PARTIES** |  |
| **ADDITIONAL DETAILS** |  |

INCIDENT REPORTING

How was the security incident reported? Identify whether the incident was reported by a system or an individual, and include the system location or the contact details of the individual.

|  |
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|  |

LEARNINGS FOR FUTURE INCIDENTS

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