

SECURITY INCIDENT POSTMORTEM

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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

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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

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 individual, and include contact details or system location.

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LEARNINGS FOR FUTURE INCIDENTS

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