

Checklist

What to include in your cybersecurity incident response plan

Before an incident

- ☐ Make a list of key data and systems
- ☐ Backup data
- ☐ Implement antivirus, firewall, and other security tools
- ☐ Create standardised security protocols
- ☐ Teach employees about cybersecurity best practices
- ☐ Build a response plan and assign roles
- ☐ Develop internal and external communication plans
- ☐ Test and rehearse plans (tabletop exercises, simulations)
- ☐ Monitor for threats like unusual network activity, altered files, and suspicious logins

During an incident

- ☐ Initiate the response plan
- ☐ Isolate affected systems
- ☐ Remove any malware and backdoors
- ☐ Patch vulnerabilities
- ☐ Restore systems to clean versions
- ☐ Preserve evidence (logs, files, disk images)

After an incident

- ☐ Analyse logs to understand how the breach occurred
- ☐ Determine the scope of the compromise
- ☐ Notify customers, stakeholders, and regulators within legal guidelines
- ☐ Engage third-party vendors and the police
- ☐ Conduct a post-incident review
- ☐ Update plans and security controls, policies, and training based on lessons learned