STOic TTX Output & Actions Report

|  |  |  |  |
| --- | --- | --- | --- |
| [Scenario Short Description] | | | |
| Date |  | **Organisation** |  |
| Location | Remote/ In person delivery | **Lead Contact** |  |
| Attendees |  | | |

# Scenario: [Full Description]

## Inject: [Description of Injects, if any]

|  |  |  |
| --- | --- | --- |
| Proto-Playbook1 |  |  |
| Non technical comms |  |  |
| Technical: Info Gathering |  |  |
| Contain |  |  |
| Monitor |  |  |
| Recover |  |  |

|  |  |  |
| --- | --- | --- |
| Proto-Playbook 2 |  |  |
| Non technical comms |  |  |
| Technical: Info Gathering |  |  |
| Contain |  |  |
| Monitor |  |  |
| Recover |  |  |

# Key Controls

List of controls used - what they were used for and how the scenario relied on the control.

|  |  |
| --- | --- |
| Control Used | Used to\Relied on in the scenario for |
|  |  |
|  |  |

# Key Findings

List of concerns expressed, identified weakness and gaps in Skills, Knowledge, Tools or Processes (S/K/T/P)

*(CID – Concern ID)*

|  |  |  |  |
| --- | --- | --- | --- |
| Cid | Concern | Gap? | S/K/T/P |
| 1. |  |  |  |
| 2. |  |  |  |

# Action Items

List of agreed actions from concerns expressed in key findings to address gaps in Skills, Knowledge, Tools or Processes ( S/K/T/P)  
*(AID – Action ID)*

|  |  |  |  |
| --- | --- | --- | --- |
| Aid | Cid | Action | Gap in  S/K/T/P |
| 1. |  |  |  |
| 2. |  |  |  |
|  |  |  |  |

|  |
| --- |
| Organisation’s cybersecurity incident response maturity level |
| Rating from the maturity level model result: |

|  |  |
| --- | --- |
| Proposed Future Scenarios (gathered from the exercise) | |
| Proposed Scenarios |  |

|  |  |
| --- | --- |
| Date of next TTX | |
| Date (mm/yy) |  |

# Action Items to have resources and dates assigned by lead contact for the organisation.

These actions detailed should be progressed before the date of next STOic - TTX exercise. Updates on actions are essential to drive the scenario for the next STOix TTX and enable progress to the next level. Updates should be sent to the facilitator at least 2 weeks before the next planned STOic TTX

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Aid | Cid | Action   * Update | Gap in  (S/K/T/P) | Assigned to | By  (MM/YY) |
|  |  | Example action listed   * Update from organisation |  |  |  |
| 1. |  |  |  |  |  |
| 2. |  |  |  |  |  |