



Incident report analysis

Summary	<p>An intern reported being unable to access her internal network account. However, logs revealed her account had been used to access the customer database during her lockout. She had received a phishing email directing her to enter her credentials on an external site. This led to unauthorized access, during which customer records were viewed, altered, or deleted.</p>
Identify	<p>The incident response team audited systems, user activity, and access policies. They confirmed the intern's credentials were compromised and used by a malicious actor to gain database access. Preliminary analysis indicated deletion of certain customer data.</p>
Protect	<p>To mitigate future risks, the organization implemented:</p> <ul style="list-style-type: none">• Multi-factor authentication (MFA)• Login attempt limits (maximum of three)• Employee credential safety training• Updated firewall settings• Plans to deploy an Intrusion Prevention System (IPS)
Detect	<p>To identify unauthorized access attempts going forward, the organization will deploy:</p> <ul style="list-style-type: none">• Firewall logging tools• An Intrusion Detection System (IDS) to monitor incoming internet traffic
Respond	<p>The affected intern's account was disabled. Awareness training was provided to staff. Leadership was informed and will notify customers by mail, alongside</p>

	reporting the breach to law enforcement and relevant regulatory bodies.
Recover	Customer data will be restored using the previous night's backup. Employees have been asked to re-enter any information updated or entered since that backup.

<p>Reflections/Notes: Further review will ensure policies remain effective and future vulnerabilities are addressed pre-emptively.</p>
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