# **Incident Response Plan**

## 1. Introduction

This Incident Response Plan (IRP) outlines the procedures for detecting, containing, eradicating, and recovering from cybersecurity incidents. The goal is to minimize damage, reduce recovery time, and mitigate the risk of future incidents.

# 2. Method for Detecting Security Incidents

#### Method:

**Log Monitoring and Alerting** — The organization employs continuous monitoring of system and network logs using a Security Information and Event Management (SIEM) system. The SIEM analyzes logs in real-time and generates alerts for suspicious activities such as unauthorized access attempts, unusual file changes, or abnormal network traffic patterns.

### Purpose:

This allows security analysts to quickly detect potential breaches or malicious activities before they escalate into major security incidents.

# 3. Strategy for Containment

### Strategy:

**Network Segmentation and Isolation** — Once an incident is detected, the affected system(s) will be immediately isolated from the network to prevent the spread of the threat to other devices or systems. For example, if malware is detected on a workstation, it will be disconnected from the network and internet until it is deemed safe.

#### Purpose:

Containment stops the attack from affecting additional systems and buys time for analysts to assess the scope of the incident.

# 4. Steps for Eradication and Recovery

#### A. Eradication

- Identify and remove all malicious code, unauthorized accounts, and affected files from compromised systems.
- Apply security patches to address exploited vulnerabilities.
- Perform a thorough scan using updated antivirus and anti-malware tools to ensure no remnants remain.

## **B.** Recovery

- Restore clean backups of data and configurations to affected systems.
- Reconnect the cleaned systems to the network in a controlled manner.
- Monitor restored systems closely for any signs of lingering malicious activity.
- Conduct a post-incident review to improve security controls and update the IRP if necessary.

# 5. Identified Cyber Attack: Malware

### **Explanation:**

**Malware** (malicious software) is a broad term for software designed to infiltrate, damage, or disable computers and networks without the user's consent. It can include viruses, worms, Trojans, spyware, and ransomware. Malware can steal sensitive information, disrupt operations, or allow attackers to gain unauthorized access to systems.

## **Example Impact:**

An employee inadvertently downloads an infected email attachment. The malware spreads across the internal network, collecting login credentials and disabling security tools, potentially leading to data breaches or further system compromise.

# Conclusion

This plan provides a basic yet effective approach for handling security incidents involving malware and other threats. Regular training, proactive monitoring, and clear response steps help ensure that the organization can quickly detect, contain, and recover from cyber attacks while minimizing impact.

# **Security Policy Document**

# 1. Security Rules and Guidelines

## **Rule 1: Strong Authentication and Access Control**

- All users must use strong, unique passwords that are changed regularly.
- Multi-Factor Authentication (MFA) must be enabled for remote access and critical systems.
- User accounts are granted the minimum level of access required for their job (principle of least privilege).

## Rule 2: Acceptable Use of Company Assets

- Company devices and network resources must be used only for authorized business purposes.
- Users must not install unauthorized software or connect personal devices to the corporate network.
- Employees must report lost or stolen devices immediately to IT.

#### Rule 3: Data Protection and Secure Communication

- Sensitive data must be stored and transmitted using approved encryption methods.
- Confidential documents must not be shared with unauthorized parties.
- Public Wi-Fi should not be used for accessing company systems without a secure VPN connection.

# 2. Incident Response Plan

# Steps to be taken in case of a security breach:

1. Detection and Identification

- Monitor alerts from security systems (e.g., SIEM, antivirus, intrusion detection systems).
- Verify and classify the incident type and severity.

#### 2. Containment

- Isolate affected systems to prevent the breach from spreading.
- o Disable compromised accounts or network connections as needed.

#### 3. Eradication

- o Identify and remove the root cause (e.g., malware, unauthorized user accounts).
- o Apply patches or security updates to prevent recurrence.

# 4. Recovery

- Restore data from clean backups.
- Test systems to ensure they are secure and functioning properly before reconnecting to the network.

### 5. Post-Incident Review

- Document the incident and actions taken.
- Analyze the breach to identify gaps and update security measures and employee training.

# 3. Maintaining the CIA Triad

## Confidentiality:

 Access controls, strong authentication, and encryption protect sensitive data from unauthorized access or disclosure.

# Integrity:

- Regular patching, secure backups, and restrictions on unauthorized software prevent tampering with data and systems.
- Incident response ensures that corrupted systems are restored to a trusted state.

## Availability:

- By containing incidents quickly and recovering from backups, critical services remain operational with minimal downtime.
- Acceptable use rules help prevent misuse that could disrupt services.

# Conclusion

This security policy and incident response plan establish clear expectations for secure behavior, define how to handle breaches, and ensure that the organization upholds the fundamental principles of Confidentiality, Integrity, and Availability.

# **Security Policy Document**

# 1. Security Rules and Guidelines

# **Rule 1: Strong Authentication and Access Control**

- All users must use strong, unique passwords that are changed regularly.
- Multi-Factor Authentication (MFA) must be enabled for remote access and critical systems.
- User accounts are granted the minimum level of access required for their job (principle of least privilege).

### Rule 2: Acceptable Use of Company Assets

- Company devices and network resources must be used only for authorized business purposes.
- Users must not install unauthorized software or connect personal devices to the corporate network.
- Employees must report lost or stolen devices immediately to IT.

#### Rule 3: Data Protection and Secure Communication

- Sensitive data must be stored and transmitted using approved encryption methods.
- Confidential documents must not be shared with unauthorized parties.
- Public Wi-Fi should not be used for accessing company systems without a secure VPN connection.

# 2. Incident Response Plan

## Steps to be taken in case of a security breach:

#### 1. Detection and Identification

- Monitor alerts from security systems (e.g., SIEM, antivirus, intrusion detection systems).
- Verify and classify the incident type and severity.

#### 2. Containment

- Isolate affected systems to prevent the breach from spreading.
- Disable compromised accounts or network connections as needed.

#### 3. Eradication

- o Identify and remove the root cause (e.g., malware, unauthorized user accounts).
- Apply patches or security updates to prevent recurrence.

### 4. Recovery

- Restore data from clean backups.
- Test systems to ensure they are secure and functioning properly before reconnecting to the network.

#### 5. Post-Incident Review

- o Document the incident and actions taken.
- Analyze the breach to identify gaps and update security measures and employee training.

# 3. Legal and Ethical Compliance

## **Relevant Laws and Regulations:**

- General Data Protection Regulation (GDPR): Requires organizations to protect the personal data and privacy of individuals within the European Union and to report breaches within 72 hours.
- Health Insurance Portability and Accountability Act (HIPAA): Mandates safeguarding of protected health information (PHI) and requires notification to affected individuals and regulators if PHI is breached.

## **Ethical Consideration:**

 Respect for Privacy: The organization has an ethical obligation to protect the privacy of clients, employees, and stakeholders. This means minimizing unnecessary exposure of personal or sensitive information during investigations and handling data responsibly.

### **How This Plan Upholds Legal and Ethical Principles:**

- The Incident Response Plan ensures prompt detection and containment, reducing the scope of data exposure in compliance with GDPR and HIPAA requirements.
- It includes clear steps for documentation and notification to relevant parties, fulfilling legal obligations for breach reporting.

- By isolating affected systems and using encryption, the plan safeguards confidentiality and privacy.
- Ethical principles are upheld by limiting data access during an investigation to only authorized personnel and ensuring that all actions are transparent, accountable, and aimed at protecting stakeholders' rights.

# 4. Maintaining the CIA Triad

## **Confidentiality:**

 Access controls, encryption, and network security protect sensitive information from unauthorized access.

## Integrity:

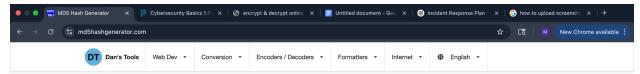
• System patches, secure backups, and verified recovery procedures prevent unauthorized data modification and ensure accurate restoration.

### **Availability:**

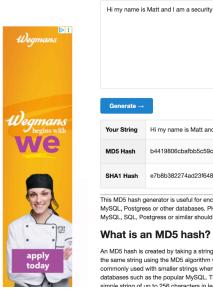
 Rapid containment and recovery maintain business continuity and system uptime, minimizing disruption to services.

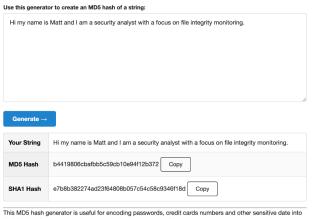
# Conclusion

This security policy, incident response plan, and commitment to legal and ethical compliance ensure that the organization operates responsibly, meets regulatory obligations, and protects the Confidentiality, Integrity, and Availability of information assets.



#### **MD5 Hash Generator**





This MDS hash generator is useful for encoding passwords, credit cards numbers and other sensitive date int MySQL, Postgress or other databases. PHP programmers, ASP programmers and anyone developing on MySQL, SQL, Postgress or similar should find this online tool an especially handy resource.

An MD5 hash is created by taking a string of an any length and encoding it into a 128-bit fingerprint. Encoding the same string using the MD5 algorithm will always result in the same 128-bit hash output. MD5 hashes are commonly used with smaller strings when storing passwords, credit card numbers or other sensitive data in databases such as the popular MySQL. This tool provides a quick and easy way to encode an MD5 hash from a simple string of in the 256 characters in length.

#### Related Tools

Sha1 Hash Generator



