Document Title: Justification for Control RS.RP-1: Response Planning

Date: June 14, 2025

1. Control Implementation:
An official "Incident Response Plan" (IRP) is maintained and serves as the primary guidance for handling security incidents.

2. Evidence:

- **Plan Documentation:** The IRP, version 3.1, is stored in a secure repository and defines phases of incident response from detection to post-incident review.

- **Testing:** A tabletop exercise simulating a ransomware attack was conducted on April 22, 2025, with participation from the IT, legal, and communications teams.

- **Roles and Responsibilities:** The plan clearly defines the roles of the Incident Response Team members.

3. Conclusion:
Control RS.RP-1 is fully implemented. The plan is robust, and its effectiveness is regularly tested.