

## Rules of Engagement Worksheet:

### Penetration Testing Team Contact Information:

Primary Contact: \_\_\_\_\_

Mobile Phone: \_\_\_\_\_

Pager: \_\_\_\_\_

Secondary Contact: \_\_\_\_\_

Mobile Phone: \_\_\_\_\_

Pager: \_\_\_\_\_

### Target Organization Contact Information:

Primary Contact: \_\_\_\_\_

Mobile Phone: \_\_\_\_\_

Pager: \_\_\_\_\_

Secondary Contact: \_\_\_\_\_

Mobile Phone: \_\_\_\_\_

Pager: \_\_\_\_\_

"Daily Debriefing" Frequency: \_\_\_\_\_

"Daily Debriefing" Time/Location: \_\_\_\_\_

Start Date of Penetration Test: \_\_\_\_\_

End Date of Penetration Test: \_\_\_\_\_

Testing Occurs at Following Times: \_\_\_\_\_

Will test be announced to target personnel: \_\_\_\_\_

Will target organization shun IP addresses of attack systems: \_\_\_\_\_

Does target organization's network have automatic shunning capabilities that might disrupt access in unforeseen ways (i.e. create a denial-of-service condition), and if so, what steps will be taken to mitigate the risk:

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Would the shunning of attack systems conclude the test: \_\_\_\_\_

If not, what steps will be taken to continue if systems get shunned and what approval (if any) will be required:

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IP addresses of penetration testing team's attack systems:

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Is this a "black box" test: \_\_\_\_\_

What is the policy regarding viewing data (including potentially sensitive/confidential data) on compromised hosts:

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Will target personnel observe the testing team: \_\_\_\_\_

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Signature of Primary Contact representing Target Organization

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Date

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Signature of Head of Penetration Testing Team

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Date

If necessary, signatures of individual testers:

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Signature

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Date

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Signature

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Date

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Signature

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Date

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Signature

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Date