

## Policy Stress Test — Realistic Exploitation Scenario

Purpose: Validate executive policy resilience against a real-world, non-attributed advanced exploitation event, focusing on governance, decision-making, and evidence readiness rather than technical detail.

### **Scenario Overview**

A Tier-1, internet-facing identity-adjacent service exposes a pre-authentication request parser over TLS. A reliable exploit chain is developed externally requiring no credentials, no user interaction, and no insider involvement. The exploit works against specific build ranges under default configurations and grants constrained code execution.

### **Phase 1 — Detection & Initial Response**

Policy expectations include Tier-1 identification,  $\geq 180$ -day log retention, pre-auth visibility, and clear system ownership.

### **Phase 2 — Assumption Collapse**

The exploit invalidates an assumption that exploitation requires insider access or unrealistic conditions.

### **Phase 3 — Patch & Mitigation Decision**

Vendor patch timelines exceed acceptable exposure for a pre-auth Tier-1 system, requiring immediate mitigation or executive risk acceptance.

### **Phase 4 — Executive Escalation**

Executives must receive a concise briefing focused on exposure, affected systems, and decision options.

### **Phase 5 — Adversarial Testing Feedback Loop**

Post-incident actions must update testing scopes and architectural standards.

### **Phase 6 — Board / Audit Replay**

Auditors assess whether failures were technical or governance-based.

### **Conclusion**

The policy withstands this exploitation scenario only if assumptions are explicit, exposure is continuously measured, and executives routinely make and document risk decisions. Absent these, the incident represents systemic governance failure.

## Legal Hold and Evidence Preservation Notice

Upon activation of this stress test scenario or any real incident materially similar in nature, a legal hold is deemed in effect. All logs, alerts, forensic artifacts, communications, tickets, assessments, and related materials must be preserved. Normal data retention, rotation, deletion, or destruction processes are suspended until release by the General Counsel.

## Executive Readiness & Decision Checklist

Checklist Item	Yes / No
Tier-1 system designation confirmed	
Pre-auth exposure understood and documented	
Invalidated assumptions recorded	
Mitigations implemented or risk accepted	
Risk acceptance expiration defined	
Legal hold initiated	
Executive decision documented	
Next review date scheduled	

## Executive Risk Acceptance and Attestation

By signing below, executive leadership acknowledges review of this Policy Stress Test and accepts any residual risk identified herein in accordance with the Executive Policy — Advanced Exploitation Risk & Systemic Exposure Controls.

**Risk Acceptance Effective Date:** \_\_\_\_\_

**Risk Acceptance Expiration Date:** \_\_\_\_\_

**Next Mandatory Review Date:** \_\_\_\_\_

Role	Name	Signature	Date
CEO			
CISO			
CIO			
General Counsel			
Board Risk Chair			