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Sports  
Agency**

# **Incident Response Overview**

*Essential Protocols, Strategies, and Cyber  
Readiness*

**Presented by: Incident Response Team**

*In collaboration with: Cyber Essentials and Risk Management Teams*

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# Team and Strategy

*Strengthening Team Readiness and Developing Awareness Initiatives*

# Incident Response Team

## ❖ IT/Cybersecurity

- Chief Information Security Officer (CISO)
- Incident Response Manager
- Lead Security Analyst
- SOC Analyst (Tier 1, 2)
- Digital Forensics Investigator
- System Administrator
- Network Administrator

## ❖ Legal

- Compliance Officer
- Privacy Officer

## ❖ Human Resources

- HR Director

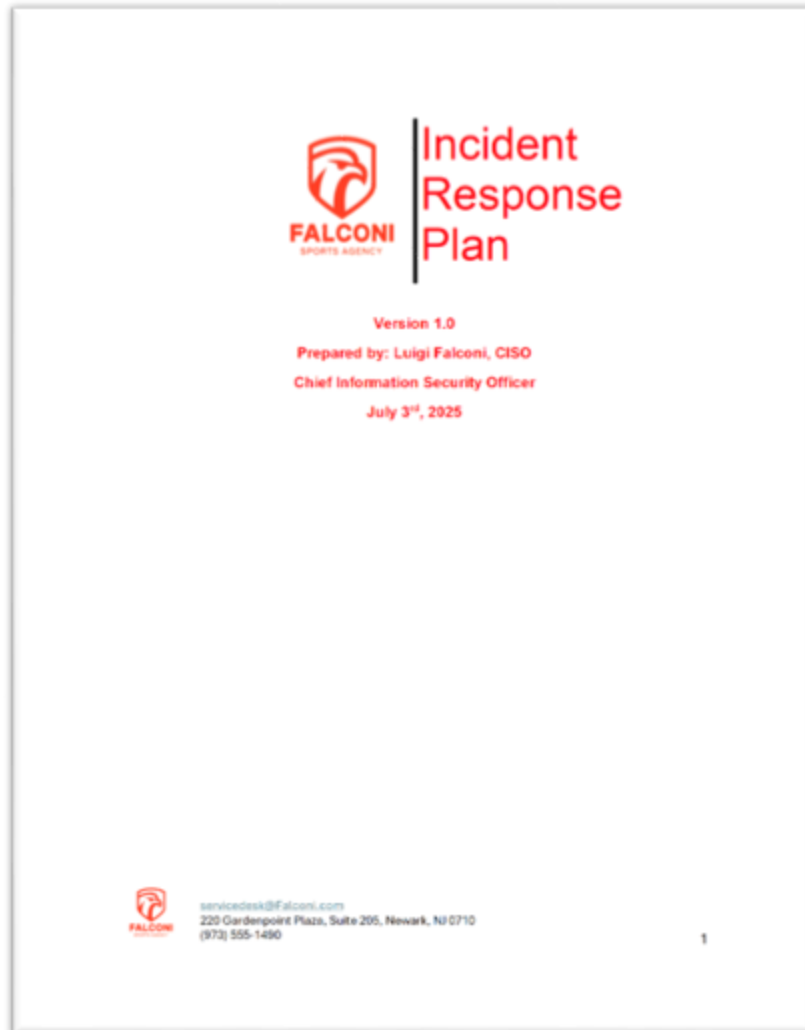
## ❖ Communications

- Head of External Communications
- Head of Internal Communications
- Social Media Manager



# Incident Response Plan

- Modeled after CISA Playbook and NIST 800-171



## ❖ Purpose

- "The Security Incident Response Plan provides a systematic incident response process for all Information Security Incident(s) that affect any of Falconi's information technology systems, network, or data, including Falconi data held, or services provided by third-party vendors or other service providers."

# Incident Response Plan

## ❖ Detection & Reporting

- **Automated Detection**
  - Alerts from Falconi's IDS or SIEM tools
- **Employee Report**
  - Incidents reported to Service Desk
- **External Source**
  - Outside parties notify Falconi



## ❖ Response Procedures

- **Verification**
  - Confirm incident and escalate
- **Assessment**
  - Evaluate scope and impact
- **Containment & Mitigation**
  - Isolate threat and preserve evidence
- **Post-Breach Response**
  - Communicate and comply with laws
- **Post-Mortem**
  - Review, learn, and improve

# Incident Response Plan



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## Appendix-A Incident Impact Definitions

Security Objective	Impact	Low	Medium	High
Confidentiality	Unauthorized disclosure of sensitive information that could adversely affect Falconi operations, assets, or individuals.	Limited to a few users or devices; isolated event; easy remediation.	Internal breach of sensitive info (e.g., salary data); limited or no external exposure.	Severe breach of proprietary data with confirmed or likely external exposure.
Integrity	Unauthorized modification or destruction of information that could negatively impact operations, assets, or individuals.	Inadvertent or non-malicious data alteration; easily remediated.	Ongoing malicious or negligent alteration with moderate business impact.	Widespread malicious destruction or alteration of critical data.
Availability	Disruption of access to or use of information or systems that could negatively impact operations or services.	Isolated and brief outage (< 2 hours); affects a limited number of users.	Widespread outage of a primary business system lasting > 2 hours but < 1 day.	Major outage or system inaccessibility lasting 1+ day; significant operational disruption.

## Appendix-B Incident Severity & Response Classification Matrix

Severity Level (Decreasing Level)	Typical Incident Characteristics	Example of Impact	Incident Response
4	Critical breach; widespread system compromise with; sensitive data breached	An enterprise-wide attack involving multiple departments that prevents access to systems and disrupts business operations. Access to or theft of proprietary data.	Activate full IRT. Contain and remove threat. Notify leadership and legal. Begin recovery, forensics, and external coordination. Prepare required notifications. Conduct post-incident review.
3	Targeted attack; limited system compromise	Employee computer or account with sensitive data access compromised physical theft of device, unprotected media, or hard copy data.	Activate full IRT. Isolate affected system(s), notify legal and IT leads, begin internal investigation and recovery.
2	Malware Infection: Minor data access leaked	Company communication resources (email, phone system, etc.) may be compromised during a severe incident.	Engage IRT lead. Scan and remove malware, restore affected services, monitor for signs of escalation.
1	Low Risk vulnerability	A minor software or configuration vulnerability is discovered that does not currently expose sensitive data or systems. No active exploitation detected. Routine business operations remain unaffected.	Investigate the issue. Patch vulnerability during next maintenance cycle; monitor for exploitation attempts.

# Tabletop Exercise

- Based on a phishing attack – Employee clicks on a malicious link in a phishing email
- Roles were assigned to interns:
  - Julia - IR Manager / Tabletop Leader / Participant
  - John, Aaron – Notetakers / Whiteboard Managers / Participants
  - Cyber Essentials + Risk Management Teams – Participants
- We worked through 5 phases of Incident Response
  - 8 minutes per phase
- **Goal:** Test for gaps in Incident Response Plan; make revisions based on gaps





# Tabletop Exercise



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Falconi - Tabletop Exercise

Share

04:18

## PROMPT

Phase 1: Detection & Reporting

- SOC receives alert from endpoint detection tool.
- Accounting staff reports suspicious activity to servicedesk@Falconi.com.

Prompt: How does the IRT initiate the incident response process? Who confirms whether this meets the criteria for a security incident?

## DECISION MAPPING

SOC analyst escalates true incidents to the Lead Analyst, classify security level (Appendix B)

Notes: Add more specifics for how the process gets handled

SOC analyst would confirm the security incident and then inform lead.

Note: Explicitly mention SOC Analyst is the one who confirms the criteria for an incident.

## RESPONSE

Initiation of the IR Process:  
SOC analyst confirms that the criteria for a security incident is met. The Lead Security Analyst classifies the security level according to Appendix B.

## PROMPT

Phase 2: Verification & Assessment

- Forensics confirms malware on the employee's device.
- Network traffic analysis shows outbound transfer of sensitive data (client PII).

Prompt: What is the severity level of this incident? What stakeholders must be notified? What is the potential impact (internal, external, legal, reputational)?

## DECISION MAPPING

Escalate with PM, Security Council to targeted entity

Client will be notified as well as Falconi's legal and IT teams, CISO involved

Reputational: ruined trust with current clients, damage to brand integrity

Internal: potential large internal financial repercussions to solve the incident

External: future client distrust

Legal: Breach of contract with multiple clients, regulations are potentially breached

Work Change working to contain or respond to Level 3 to include services with multiple clients with a Level 3 breach

Notes: Add columns for potential impact (internal, external, legal, reputational) and a separate column for IR plan

## RESPONSE

The severity level is Level 3 - targeted attack on an employee and is not enterprise-wide. Clients, Legal Leads, IT Leads, and CISO notified of the incident. The potential impacts (as listed in notes).

# IR Plan - Areas of Improvement

## ❖ Phase 1 – Detection & Reporting

- Clearly define roles of Lead Security Analyst and SOC analyst

## ❖ Phase 2 – Verification & Assessment

- Criteria was not specific within our severity levels
- Add a note for 'potential impact' to Appendix-B of IR plan

## ❖ Phase 3 – Containment & Mitigation

- 'Containment' section of our IR Plan should be expanded to include clearer criteria for system isolation and log preservation protocols

## ❖ Phase 4 – Communication

- No areas of improvement

## ❖ Phase 5 – Post-Breach & Response

- The 'Post Breach Response' should be more specific in our IR Plan





# Incident Analysis and Response

*Analyzing Security Events and Reporting Findings*

# Incident Report Form

- Executive Summary
- Incident Details
- Description of the Incident
- Indicators of Compromise (IOCs)
- Impact Assessment
- Mitigation and Containment Steps
- Lessons Learned and Protection

## Appendix-C Incident Report Form

Executive Summary	Brief overview of the incident, including what happened, when it occurred, and its potential impact.
Incident Details	<ul style="list-style-type: none"><li>• Incident ID:</li><li>• Date/Time Detected:</li><li>• Reported By:</li><li>• Detection Method: (e.g. IDS alert, employee report)</li><li>• System(s) Affected:</li><li>• Incident Type: (e.g. phishing, malware, data breach)</li><li>• Incident Severity Level:</li></ul>
Description of the Incident	Detailed timeline of events, actions taken, and how the threat was identified. Include any indicators of compromise (IOCs).
Impact Assessment	<ul style="list-style-type: none"><li>• Data Compromised (if any):</li><li>• Systems Outage/Downtime:</li><li>• Business Operations Affected:</li><li>• Users Impacted:</li></ul>
Mitigation & Containment Steps	Describe what was done to contain and mitigate the incident, including any emergency actions or patches applied.
Lessons Learned & Protection	List improvements to systems, processes, or employee training that can prevent future incidents.
Supporting Attachments	Include any logs, screenshots, or forensic reports relevant to the incident.

Documented by:

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# Incident Report #1



# Unusual TCP Connection



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3	2025-07-09	12:58:53.810650	10.129.43.29	10.129.43.4	TCP	66	50612 → 4444	[SYN, Seq=0 Win=8192 Len=0 MSS=1460 WS=256 SACK_PERM
4	2025-07-09	12:58:53.810705	10.129.43.4	10.129.43.29	TCP	66	4444 → 50612	[SYN, ACK] Seq=0 Ack=1 Win=64240 Len=0 MSS=1460 SACK_PERM WS=128
5	2025-07-09	12:58:53.810850	10.129.43.29	10.129.43.4	TCP	60	50612 → 4444	[ACK] Seq=1 Ack=1 Win=2102272 Len=0
6	2025-07-09	12:58:53.881232	10.129.43.29	10.129.43.4	TCP	175	50612 → 4444	[PSH, ACK] Seq=1 Ack=1 Win=2102272 Len=121
7	2025-07-09	12:58:53.881278	10.129.43.4	10.129.43.29	TCP	54	4444 → 50612	[ACK] Seq=1 Ack=122 Win=64128 Len=0
8	2025-07-09	12:59:04.486921	10.129.43.4	10.129.43.29	TCP	61	4444 → 50612	[PSH, ACK] Seq=1 Ack=122 Win=64128 Len=7
9	2025-07-09	12:59:04.555521	10.129.43.29	10.129.43.4	TCP	60	50612 → 4444	[ACK] Seq=122 Ack=8 Win=2102272 Len=0
10	2025-07-09	12:59:04.555556	10.129.43.29	10.129.43.4	TCP	110	50612 → 4444	[PSH, ACK] Seq=122 Ack=8 Win=2102272 Len=56
11	2025-07-09	12:59:04.555570	10.129.43.4	10.129.43.29	TCP	54	4444 → 50612	[ACK] Seq=8 Ack=178 Win=64128 Len=0
12	2025-07-09	12:59:09.013100	10.129.43.4	10.129.43.29	TCP	63	4444 → 50612	[PSH, ACK] Seq=8 Ack=178 Win=64128 Len=9
13	2025-07-09	12:59:09.021950	10.129.43.29	10.129.43.4	TCP	64	50612 → 4444	[PSH, ACK] Seq=178 Ack=17 Win=2102272 Len=10
14	2025-07-09	12:59:09.021973	10.129.43.4	10.129.43.29	TCP	54	4444 → 50612	[ACK] Seq=17 Ack=188 Win=64128 Len=0
15	2025-07-09	12:59:09.072232	10.129.43.29	10.129.43.4	TCP	254	50612 → 4444	[PSH, ACK] Seq=188 Ack=17 Win=2102272 Len=200
16	2025-07-09	12:59:09.072268	10.129.43.4	10.129.43.29	TCP	54	4444 → 50612	[ACK] Seq=17 Ack=388 Win=64128 Len=0
17	2025-07-09	12:59:09.072421	10.129.43.29	10.129.43.4	TCP	841	50612 → 4444	[PSH, ACK] Seq=388 Ack=17 Win=2102272 Len=787
18	2025-07-09	12:59:09.072427	10.129.43.4	10.129.43.29	TCP	54	4444 → 50612	[ACK] Seq=17 Ack=1175 Win=64128 Len=0
19	2025-07-09	12:59:15.395340	10.129.43.4	10.129.43.29	TCP	61	4444 → 50612	[PSH, ACK] Seq=17 Ack=1175 Win=64128 Len=7
20	2025-07-09	12:59:15.436636	10.129.43.29	10.129.43.4	TCP	68	50612 → 4444	[PSH, ACK] Seq=1175 Ack=24 Win=2102272 Len=14
21	2025-07-09	12:59:15.436689	10.129.43.4	10.129.43.29	TCP	54	4444 → 50612	[ACK] Seq=24 Ack=1189 Win=64128 Len=0
22	2025-07-09	12:59:16.393040	10.129.43.4	10.129.43.29	TCP	58	4444 → 50612	[PSH, ACK] Seq=24 Ack=1189 Win=64128 Len=4
23	2025-07-09	12:59:16.456886	10.129.43.29	10.129.43.4	TCP	60	50612 → 4444	[ACK] Seq=1189 Ack=28 Win=2102272 Len=0
24	2025-07-09	12:59:16.456923	10.129.43.29	10.129.43.4	TCP	255	50612 → 4444	[PSH, ACK] Seq=1189 Ack=28 Win=2102272 Len=201
25	2025-07-09	12:59:16.456938	10.129.43.4	10.129.43.29	TCP	54	4444 → 50612	[ACK] Seq=28 Ack=1390 Win=64128 Len=0
26	2025-07-09	12:59:16.457083	10.129.43.29	10.129.43.4	TCP	314	50612 → 4444	[PSH, ACK] Seq=1390 Ack=28 Win=2102272 Len=260
27	2025-07-09	12:59:16.457088	10.129.43.4	10.129.43.29	TCP	54	4444 → 50612	[ACK] Seq=28 Ack=1650 Win=64128 Len=0
28	2025-07-09	12:59:35.514234	10.129.43.4	10.129.43.29	TCP	85	4444 → 50612	[PSH, ACK] Seq=28 Ack=1650 Win=64128 Len=31
29	2025-07-09	12:59:35.531329	10.129.43.29	10.129.43.4	TCP	86	50612 → 4444	[PSH, ACK] Seq=1650 Ack=59 Win=2102272 Len=32
30	2025-07-09	12:59:35.531364	10.129.43.4	10.129.43.29	TCP	54	4444 → 50612	[ACK] Seq=59 Ack=1682 Win=64128 Len=0
31	2025-07-09	12:59:35.593896	10.129.43.29	10.129.43.4	TCP	99	50612 → 4444	[PSH, ACK] Seq=1682 Ack=59 Win=2102272 Len=45
32	2025-07-09	12:59:35.593932	10.129.43.4	10.129.43.29	TCP	54	4444 → 50612	[ACK] Seq=59 Ack=1727 Win=64128 Len=0
38	2025-07-09	12:59:45.056004	10.129.43.4	10.129.43.29	TCP	96	4444 → 50612	[PSH, ACK] Seq=59 Ack=1727 Win=64128 Len=42
39	2025-07-09	12:59:45.057467	10.129.43.29	10.129.43.4	TCP	97	50612 → 4444	[PSH, ACK] Seq=1727 Ack=101 Win=2102272 Len=43
40	2025-07-09	12:59:45.057507	10.129.43.4	10.129.43.29	TCP	54	4444 → 50612	[ACK] Seq=101 Ack=1770 Win=64128 Len=0
41	2025-07-09	12:59:45.119682	10.129.43.29	10.129.43.4	TCP	99	50612 → 4444	[PSH, ACK] Seq=1770 Ack=101 Win=2102272 Len=45
42	2025-07-09	12:59:45.119714	10.129.43.4	10.129.43.29	TCP	54	4444 → 50612	[ACK] Seq=101 Ack=1815 Win=64128 Len=0

**Figure 1:** TCP-filtered stream of packets with port 4444

- Using a packet capture from one of our projects, we were able to recognize an unusual TCP connection on a port not frequently used.
- This was caused by a phishing scam in which credentials were entered in a fraudulent company portal.
- A local user account "hacker" was created with administrative privileges.



# Incident Response Report

## Falconi Incident Report Form

### Executive Summary

On July 9<sup>th</sup>, 2025, Falconi Sports Agent Toad S. Worth reported suspicious system behavior after entering his credentials into what appeared to be a legitimate company login portal. The page was later confirmed to be part of a phishing scam. Shortly after entering his credentials, Toad noticed unusual system behavior and alerted the Falconi Cybersecurity Team.

The team's investigation revealed that unauthorized access had occurred on host 10.129.43.29, including the creation of a local user account named "hacker" with administrative privileges. TCP sessions were also detected between the compromised host and 10.129.43.4 over port 4444, commonly associated with reverse shell and backdoor activity. Privilege escalation commands were executed shortly after login, confirming active attacker control.

The Falconi Cybersecurity Team acted swiftly to isolate the compromised endpoint, remove the unauthorized user, and block port 4444 at the firewall to prevent future abuse. Falconi's SOC team successfully contained the threat, eliminated the attacker's persistence mechanisms, and restored the affected system to a secure operational state. No core business systems were compromised, and no sensitive client data was accessed. This incident reinforces the importance of phishing awareness, access control, and rapid employee reporting in maintaining Falconi's cybersecurity resilience.

### Incident Details

- Date/Time Detected: July 9, 2025 1:30 PM EST
- Reported By: Toad S Worth, Falconi Sport's Agent
- Documented By: Daisy Maroni, Lead SOC Analyst
- Detection Method: Employee Alert
- System(s) Affected: No major systems, isolated employee account
- Incident Type: Unauthorized Access, Privilege Escalation, C2 communication
- Incident Severity Level: 2
- Incident Status: Resolved

### • Indicators of Compromise

- Unusual TCP traffic between 10.129.43.29 and 10.129.43.4 over port 4444, a known vector for malware and remote shell activity.

### • Impact Assessment

- Possible user data exposed; activity suggests targeted enumeration, though no exfiltration was confirmed.
- No outages occurred

### • Mitigation and Containment Steps

- Computer isolated from system
- Malicious 'user' removed from system

### • Lessons Learned

- Monitor Admin Changes
- Review Access Control Policies
- Disable creation of local accounts on standard employee machines

# Incident Report #2





# Sherlock – Brute Force Incident

ip.src == 15.206.185.207 and ftp									
No.	Time	Source	Destination	Protocol	Length	Info			
100	2024-05-03 04:12:54.654978	15.206.185.207	172.31.45.144	FTP	78	Request: USER admin			
102	2024-05-03 04:12:54.655031	15.206.185.207	172.31.45.144	FTP	78	Request: USER admin			
103	2024-05-03 04:12:54.655031	15.206.185.207	172.31.45.144	FTP	78	Request: USER admin			
106	2024-05-03 04:12:54.655066	15.206.185.207	172.31.45.144	FTP	78	Request: USER admin			
108	2024-05-03 04:12:54.655125	15.206.185.207	172.31.45.144	FTP	78	Request: USER admin			
111	2024-05-03 04:12:54.655215	15.206.185.207	172.31.45.144	FTP	80	Request: USER backup			
113	2024-05-03 04:12:54.655233	15.206.185.207	172.31.45.144	FTP	83	Request: USER svcaccount			
121	2024-05-03 04:12:54.660157	15.206.185.207	172.31.45.144	FTP	80	Request: USER ftpuser			
122	2024-05-03 04:12:54.660157	15.206.185.207	172.31.45.144	FTP	80	Request: USER backup			
123	2024-05-03 04:12:54.660157	15.206.185.207	172.31.45.144	FTP	80	Request: USER backup			
124	2024-05-03 04:12:54.660157	15.206.185.207	172.31.45.144	FTP	83	Request: USER svcaccount			
125	2024-05-03 04:12:54.660157	15.206.185.207	172.31.45.144	FTP	80	Request: USER backup			
126	2024-05-03 04:12:54.660157	15.206.185.207	172.31.45.144	FTP	80	Request: USER backup			
127	2024-05-03 04:12:54.660157	15.206.185.207	172.31.45.144	FTP	83	Request: USER svcaccount			
128	2024-05-03 04:12:54.660157	15.206.185.207	172.31.45.144	FTP	83	Request: USER svcaccount			
137	2024-05-03 04:12:54.660227	15.206.185.207	172.31.45.144	FTP	83	Request: USER svcaccount			
164	2024-05-03 04:12:54.761216	15.206.185.207	172.31.45.144	FTP	84	Request: PASS ftprocks69\$			
165	2024-05-03 04:12:54.761217	15.206.185.207	172.31.45.144	FTP	91	Request: PASS alonzo.spire!rocks			
166	2024-05-03 04:12:54.761217	15.206.185.207	172.31.45.144	FTP	81	Request: PASS 69696969			
167	2024-05-03 04:12:54.761254	15.206.185.207	172.31.45.144	FTP	84	Request: PASS ftprocks69\$			
168	2024-05-03 04:12:54.761306	15.206.185.207	172.31.45.144	FTP	81	Request: PASS password			
169	2024-05-03 04:12:54.761349	15.206.185.207	172.31.45.144	FTP	84	Request: PASS password123			
170	2024-05-03 04:12:54.761388	15.206.185.207	172.31.45.144	FTP	91	Request: PASS alonzo.spire!rocks			
171	2024-05-03 04:12:54.761469	15.206.185.207	172.31.45.144	FTP	91	Request: PASS alonzo.spire!rocks			
172	2024-05-03 04:12:54.761511	15.206.185.207	172.31.45.144	FTP	81	Request: PASS password			
173	2024-05-03 04:12:54.761555	15.206.185.207	172.31.45.144	FTP	81	Request: PASS password			
174	2024-05-03 04:12:54.761597	15.206.185.207	172.31.45.144	FTP	84	Request: PASS password123			
175	2024-05-03 04:12:54.761646	15.206.185.207	172.31.45.144	FTP	81	Request: PASS 69696969			
176	2024-05-03 04:12:54.761716	15.206.185.207	172.31.45.144	FTP	81	Request: PASS password			
177	2024-05-03 04:12:54.761763	15.206.185.207	172.31.45.144	FTP	84	Request: PASS ftprocks69\$			
178	2024-05-03 04:12:54.761803	15.206.185.207	172.31.45.144	FTP	84	Request: PASS password123			
179	2024-05-03 04:12:54.761853	15.206.185.207	172.31.45.144	FTP	81	Request: PASS 69696969			

**Figure 1:** Brute force login attempts

- Attacker downloaded two forms, including a 'Maintenance Notice' PDF and a txt file which contained SSH passwords
- A maintenance time window was exploited; enabled lateral movement into backup systems

300	2024-05-03 04:12:57.650193	15.206.185.207	172.31.45.144	FTP	91	Request: PASS alonzo.spire!rocks
399	2024-05-03 04:14:10.092755	15.206.185.207	172.31.45.144	FTP	83	Request: USER forela-ftp
407	2024-05-03 04:14:15.554506	15.206.185.207	172.31.45.144	FTP	84	Request: PASS ftprocks69\$
411	2024-05-03 04:14:15.605045	15.206.185.207	172.31.45.144	FTP	72	Request: SYST
414	2024-05-03 04:14:15.606799	15.206.185.207	172.31.45.144	FTP	72	Request: FEAT
421	2024-05-03 04:14:18.403741	15.206.185.207	172.31.45.144	FTP	72	Request: EPSV
426	2024-05-03 04:14:18.405493	15.206.185.207	172.31.45.144	FTP	72	Request: LIST
439	2024-05-03 04:14:25.990713	15.206.185.207	172.31.45.144	FTP	72	Request: EPSV
444	2024-05-03 04:14:25.992486	15.206.185.207	172.31.45.144	FTP	72	Request: NLST
453	2024-05-03 04:14:26.781964	15.206.185.207	172.31.45.144	FTP	74	Request: TYPE I
455	2024-05-03 04:14:26.782961	15.206.185.207	172.31.45.144	FTP	95	Request: SIZE Maintenance-Notice.pdf
457	2024-05-03 04:14:26.783849	15.206.185.207	172.31.45.144	FTP	72	Request: EPSV
462	2024-05-03 04:14:26.785549	15.206.185.207	172.31.45.144	FTP	95	Request: RETR Maintenance-Notice.pdf
479	2024-05-03 04:14:26.789175	15.206.185.207	172.31.45.144	FTP	95	Request: MDTM Maintenance-Notice.pdf
484	2024-05-03 04:14:30.972126	15.206.185.207	172.31.45.144	FTP	87	Request: SIZE s3_buckets.txt
487	2024-05-03 04:14:30.973027	15.206.185.207	172.31.45.144	FTP	72	Request: EPSV
492	2024-05-03 04:14:30.974808	15.206.185.207	172.31.45.144	FTP	87	Request: RETR s3_buckets.txt

**Figure 2:** Requests for access to file data

## Maintenance Window:

The maintenance is scheduled to take place this Saturday 27 april 2024, starting at 2:00 AM and is expected to conclude by 5:00 AM. During this period, access to backup servers will be temporarily unavailable.

## Purpose:

The objective of this maintenance is to implement the latest security patches, perform system upgrades, and conduct a thorough check of the backup systems to ensure that our data recovery processes remain robust and efficient.

## Impact:

Please expect intermittent or no access to the backup servers during the maintenance window. We advise you to complete any critical work that requires access to these servers ahead of time to avoid any inconvenience.

## Contingency Plan:

In the unlikely event of an extended outage, we have a contingent operational plan in place to minimize the impact on our services. We will keep you updated on the progress through our usual communication channels.

For team members requiring urgent access to the backup SSH servers during the maintenance period, you can use the temporary password **\*\*\*B@ckup2024!\*\*\*** - kindly ensure this information is handled securely and do not share it outside of our team.

**Figure 3:** Temporary credentials for server access

# Incident Response Report

## Falconi Incident Report Form

### Executive Summary

On 3 May 2024 @ 04:12 UTC-5 an external adversary successfully brute-forced Falconi's public FTP backup server. Within minutes, the attacker downloaded a PDF and text files, both of which contained an internal SSH password and the locations of Falconi's long-term S3 archives. As soon as the adversary was detected, the IR Team immediately isolated and disabled the FTP and set up new countermeasures to bolster security. Stakeholders and the legal department were immediately contacted to make them both aware of the situation as well as to formulate responses to the exposed information.

### Incident Details

- Incident ID:
  - FAC-IR-2024-0503
- Date/Time Detected:
  - 5 May 2024 (PCAP analysis kick-off)
- Reported By:
  - SOC analyst after extortion notice
- Detection Method:
  - Manual PCAP review;
  - Wireshark filter ip.src==15.206.185.207 && ftp
- System(s) Affected:
  - Backup FTP server (vsFTPD 3.0.5) plus linked S3 cold/warm storage buckets
- Incident Type:
  - Data breach / Unauthorized access / Credential exposure
- Severity Level:
  - 3 (Targeted attack; limited system compromise)

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### • Indicators of Compromise

- Brute-force FTP login from 15.206.185.207

### • Impact Assessment

- ≈20 GB of backup data exfiltrated; extortion followed
- No outages; internal credentials and archive paths exposed

### • Mitigation and Containment Steps

- FTP disabled, creds rotated, MFA enabled
- Attacker IP range blocked; forensics captured

### • Lessons Learned

- Never store plaintext credentials in files
- Isolate and monitor backup systems
- Enforce lockouts, MFA, and data-loss monitoring
- Treat internal documents as leak-prone

# Recapitulation and Acknowledgments

## ✓ Team and Strategy

- Incident Response Team
- Incident Response Plan (Initial)
- Tabletop Exercise
- Incident Response Plan (Revisions)

## ✓ Incident Analysis and Response

- Incident Report #1
- Incident Report #2

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