

Ticket Status:

Escalated (per playbook Step 3.2)

Ticket Comments:

Summary of Alert:

A phishing alert was generated after a password-protected spreadsheet was downloaded by an employee from a suspicious email. Upon analysis, the attachment's hash was submitted to a threat intelligence platform and was confirmed to be **malicious**.

Incident Details:

- Alert Severity: Medium
- Attachment Type: Password-protected .xlsx file
- Email Source: Unknown external sender
- Method of Detection: Suspicious file download alert
- **Analysis Performed:** File hash submitted to VirusTotal; result returned as known malicious
- User Impact: Employee may have opened a malicious file

Action Taken:

Following the **Phishing Incident Response Playbook**, the alert was thoroughly reviewed:

- 1. Step 1: Phishing alert received and ticket opened
- 2. Step 2: Evaluated the alert details, including sender/receiver info, file type, and behavior
- 3. Step 3.0: Confirmed the email contained an attachment
- 4. **Step 3.1:** Verified the attachment's hash using a trusted threat intel source (VirusTotal)
- 5. Step 3.2: Hash was confirmed malicious → Ticket escalated

Justification for Escalation:

Based on the playbook guidance, any phishing alert involving **confirmed malicious attachments** must be escalated. This file presents a risk of further compromise or lateral

movement. Escalation ensures containment and eradication steps are taken by Tier 2 analysts or Incident Response personnel.

Next Steps Recommended:

- Notify Level 2 SOC analyst Isolate the affected endpoint
- Conduct deeper forensic analysis
- Notify user and educate on phishing awareness
- Update threat detection rules/signatures if needed