# **Incident Containment and Recovery**

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  - Containment and Recovery (Major Incidents Only)
     Containment and Recovery (Minor Incidents Only)

This phase focuses on keeping the incident impact as small as possible and mitigating service disruptions. The first goal at this point is to establish and focus all incident team communications in well-known places. The next goal should be creating the initial notifications internally and externally to update stakeholders on the situation. The final goal should be to continue to troubleshoot and mitigate the incident and escalate to additional team members

## Containment and Recovery (Major Incidents Only)

1. Datadog will automatically set up the Microsoft Team's Channel dedicated to this particular incident under the <u>Incident Management Team</u>

- Add the URL of the Incident Channel to the <u>Production Triage Channel</u>
- Pin the Triage Assessment in the new Incident Channel
- 2. The Incident Manager spins up a Teams Video Conference within the Incident Channel and wait for team members who have been paged via PagerDuty. based on the established On-Call Schedules to begin joining the call.

  - · From Video Conference, call in First Responder
- When the escalated team members engages, they will first come to the incident Management team channel to start chatting or join the Video chat.
   The <u>incident Manager</u> will then delegate an <u>incident Response Role</u> to them. If they understand what's required of their role, then they will be able to work quickly and effectively as part of the incident team.
- 3. The Incident Manager begins recording the order of events in the DataDog Incident Timeline as they occur.
- 4. The Incident Manager creates Initial Notifications and/or continues to update with Follow-Up Notifications
  - For Internal Notification, create a post in the MS Team Service Incident Channel
  - For External Notification , update <u>Virtuoso Status Page</u> via the <u>StatusPage Login</u>
  - To update <u>Virtuoso Status Page</u>, please refer to the defined process for <u>StatusPage.io</u>
  - Follow-Up Notifications
- Updating internal staff regularly via <u>Service Incident Channel</u> (1x per hour)
  Updating S-Team regularly via Email <u>mailto:steam@virtuoso.com</u> (1x per hour)
- 5. If Incident involves PII or Classified Data:
  - <u>First Responder</u> escalates and pages <u>InfoSec Team</u> immediately.
- The incident is now considered a "Major Security Incident" and all team members should adhere to the Major Security Incident Response Process
- 6. The <u>First Responder</u> and <u>Team Leads</u> continue to troubleshoot and mitigate the incident.
- Continuously update <u>Incident Manager</u> on progress and status
- 7. If First Responder is unable to mitigate issue, escalate to technical leads and tag them in the Incident Channel to engage additional teams, add the appropriate product team to the DataDog incident using the corresponding @mentic
  - Tag the appropriate members in the new Incident Channel. Refer to <u>Technology Product Teams</u>
- The Incident Response Process should now follow "Long-Term Incident Response Communication Process"
- 9. Repeat Steps 4-8 until Incident has been mitigated

### Containment and Recovery (Minor Incidents Only)

- 1. The <u>First Responder</u> updates DataDog Incident Attributes to include the relevant Technology Teams
  - Update DataDog Incident Responders to include the relevant Technology Teams members
- Create DataDog incident "New Notification" and specify the relevant Technology Teams by using the facet (@teams-team alerts---team name>) to create a DataDog Incident post in that teams designated Alert Channel.
- Create DataDog Incident "Follow Up Task" to take ownership of the incident and assign Task Owners to Team Leads of the relevant Technology Teams. Set due date for 7 days of the Incident creation. Also create any additional "Follow Up Task" items as needed, based on the incident details
- 2. The  $\underline{\mathsf{Task}}$   $\underline{\mathsf{Owners}}$  /  $\underline{\mathsf{Team}}$   $\underline{\mathsf{Leads}}$  follow up on assigned DataDog Tasks
  - Diagnose and Troubleshoot Minor Incident
  - Submit any ADO Bug Issues and/or implement workaround solutions