

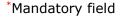
# **Technology and Cyber Incident Report**

# Incident information

Institution name <sup>*</sup>			
Incident name or identifier			
Incident report type <sup>*</sup>			
Incident status <sup>*</sup>			
(Refer to instructions)			
Date, time and time zone the incident	Select date	Time	Time zone
occurred			
(YYYY-MM-DD, HH:MM, TZ)			
Date, time and time zone the incident	Select date	Time	Time zone
was detected			
(YYYY-MM-DD, HH:MM, TZ)			

## Site location and lines of business affected

Where did the incident occur?*	
(Refer to instructions)	
Third-party, subcontractor, or other details	
Business line and service identification ( <u>Refer to instructions</u> )	
Geographic site or locale affected ( <u>Refer to instructions</u> )	
Technology assets affected ( <u>Refer to instructions</u> )	







# Incident details

Incident category*		
Incident result		
(Refer to instruction	<u>IS)</u>	
Incident type		
(Refer to instruction		
Incident severity or	priority*	
Incident description		
(Refer to instruction	<u>IS)</u>	
Breach of recovery (RPO) or recovery t	point objective ime objective (RTO)	
Activation of busine (BCPs) or disaster r (DRPs)	ss continuity plans	
	Service delivery	
Impact scope	(Loss of) Sensitive information	
(Refer to instructions)	Media or public sentiment	
Estimated overall fir (in CAD)	nancial impact	
Estimated number of clients, or transaction		
Estimated recovery		
Incident duration		
(Refer to instruction	<u>is)</u>	





Incident recurrence	
if yes, enter previous incident name or identifier(s)	
Incident root cause	
(Refer to instructions)	

Cyber threat actor details Threat-actor tactics, techniques, and procedures (TTP) (Refer to instructions)

Indicators of compromise (IoC) - Hash,	URL,	email,	IP,	etc.
(Refer to instructions)				

### Internal and external notifications

Senior management notification			
If yes, select the date, time and time zone	Select date	Time	Time zone
(YYYY-MM-DD, HH:MM, TZ)			
Other regulatory or supervisory notification			
Law enforcement or security agency notification			
Cyber insurance notification or claim submission			

