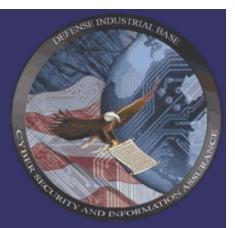


Defense Industrial Base (DIB) Cyber Security and Information Assurance (CS/IA) Program



Incident Collection Form

UNCLASSIFIED//FOR OFFICIAL USE ONLY (when filled in)

Welcome to the DIB CS/IA Incident Collection Form

Authorities:10 U.S.C. 2224, 44 U.S.C. 3544; HSPD 7; DoDDs 3020.40, 5505.13E, and DoDIs 3020.45 and 5205.13.

Purpose: To enhance and supplement Defense Industrial Base (DIB) participants' capabilities to safeguard DoD unclassified information that resides on, or transits DIB unclassified information systems. DoD Cyber Crime Center (DC3) personnel in the DoD-DIB Collaborative Information Sharing Environment (DCISE) analyze the cyber threat and vulnerability information reported on the Incident Collection Form to develop effective response measures and improved understanding of advanced cyber threat activity. DoD may work with a DIB participant on a more detailed, digital forensics analysis or cyber intrusion damage assessment, which may include sharing of additional electronic media/files or information regarding the incident or the affected information systems, networks, or information. Point of contact information will be stored in the Defense Industrial Base (DIB) Cyber Security/Information Assurance Records system of records.

Routine Uses: DIB participant point of contact information may be provided to other DIB companies to facilitate the sharing of information and expertise related to the DIB CS/IA program, cyber threat information and best practices, and mitigation strategies. The "DoD Blanket Routine Uses" are set forth at http://dpclo.defense.gov/privacy. Of those blanket routine uses, we anticipate the following two would most likely be used:

DoD Blanket Routine Use 01 (Law Enforcement Routine Use). If a system of records maintained by a DoD Component to carry out its functions indicates a violation or potential violation of law, whether civil, criminal, or regulatory in nature, and whether arising by general statute or by regulation, rule or order issued pursuant thereto, the relevant records in the system of records may be referred, as a routine use, to the agency concerned, whether federal, state, local, or foreign charged with the responsibility of investigating or prosecuting such violation or charged with enforcing or implementing the statute, rule, regulation, or order issued pursuant thereto.

DoD Blanket Routine Use 14 (Counterintelligence Purpose Routine Use). A record from a system of records maintained by a DoD Component may be disclosed as a routine use outside the DoD or the U.S. Government for the purpose of counterintelligence activities authorized by U.S. Law or Executive Order or for the purpose of enforcing laws which protect the national security of the United States.

Disclosure: Voluntary. However, failure to provide requested information may limit the ability of the DoD to contact the individual or provide other information necessary to facilitate this program.

This Incident Collection Form (ICF) is for the submission of network incident information to the DC3/DCISE. To facilitate analysis of intrusion/incident data, please answer questions as completely and accurately as possible. This form is used to submit Initial Incident, Follow-on and Indicator Only reports.

- Please submit an *Initial Incident* report within 72 hours of identification of a cyber incident. Please provide as much information as is available.
- Please submit a *Follow-on* report as additional information on the cyber incident becomes available.
- Please submit an *Indicator Only* report for suspicious cyber activity that is deemed important, but does not meet the level of a cyber incident.

Freedom of Information Act (FOIA). Agency records, which may include qualifying information received from non-federal entities, are subject to request under the Freedom of Information Act (5 U.S.C. 552) (FOIA), which is implemented in the Department of Defense by DoD Directive 5400.07 and DoD Regulation 5400.7-R (see 32 C.F.R. Parts 285 and 286, respectively). Pursuant to established procedures and applicable regulations, the Government will protect sensitive nonpublic information under this Program against unauthorized public disclosure by asserting applicable FOIA exemptions, and will inform the non-Government source or submitter (e.g., DIB participants) of any such information that may be subject to release in response to a FOIA request, to permit the source or submitter to support the withholding of such information or pursue any other available legal remedies.

Attribution information uniquely identifies the respondent or respondent's unique business activities, whether directly or indirectly, to include the grouping of data elements that directly point to the respondent (e.g., company facility location, company proprietary information, etc.). Respondents should identify attribution information in the ICF's fields identified as "For DC3/DCISE Use Only." The U.S. Government may use information that does not assign attribution to the originator (e.g., information regarding threats, vulnerabilities, best practices, etc.) in analytic products or response actions to assist U.S. Government and non-Government partners in protecting their information systems.

Fields are marked either "For DC3/DCISE-Use Only", or "This information will be shared."

The online ICF is the primary means by which DIB participants submit threat information to the DC3/DCISE. Access to the online ICF is restricted to users with a valid DoD or DoD External Certification Authority (ECA) PKI Identification Certificate. Should a respondent experience difficulty accessing the online Incident Collection Form, please contact the DC3/DCISE hotline at (877) 838-2174 to facilitate exchange of the incident information.

ICF NOTICE REGARDING PRE-PUBLICATION REVIEW OF CRF

The originator of an ICF may select whether they want to review a Customer Response Form (CRF) prior to release to the other DIB participants. This option can be found under Section III of the ICF, titled "Incident Information."

If "No" is selected, the originator will NOT be contacted for comments on the CRF prior to release. If "Yes" is selected, the originator has two (2) federal business days to review the final CRF and respond to DC3/DCISE with instructions on further dissemination of the information before the threat activity and mitigation strategies are released to the other DIB participants and Government stakeholders.

If no response is received by the deadline, DC3/DCISE will distribute the CRF on the third federal business day.

Indicate here whether this is an Initial Incident, Follow-on, or Indicator Only Report help (This information will be shared.)

- Initial Incident
 Select this option for initial incident reporting
- Follow-on Report Select this option for follow-on reporting
- Indicators Only In some situations the submitter would like to provide information that may be of interest to De

provide information that may be of interest to DoD and other DIB participants. Select this option for indicator only reporting, and complete only the indicator part of the form.

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Does this incident include known or potential **Personally Identifiable Information** (PII)? <u>help</u> (For DC3/DCISE Use Only)

No

• Yes •

UNCLASSIFIED//FOR OFFICIAL USE ONLY Incident Summary Information

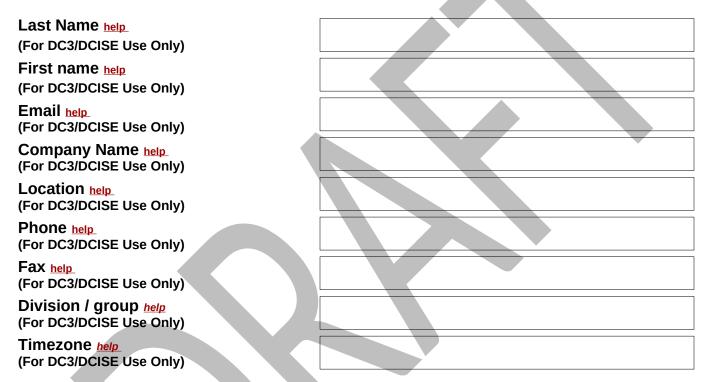
In order for us to respond appropriately, please answer the questions as completely and accurately as

II. DIB Particinant Points of Contact

possible.

Please provide point of contact information to facilitate DC3/DCISE engagement on this incident. The DIB participant point of contact is a cleared individual previously identified and authorized by their DIB company to work directly with DC3/DCISE on cyber threat incident reporting and response.

Incident Report Submitter Contact Information



Provide additional POC information as appropriate

At the discretion of the DIB participant, additional POCs that have information on the reported incident may be provided. Please select the appropriate category (i.e., incident response or technical point of contact) and a new window with the same fields as above will appear.

Incident Response Point of Contact

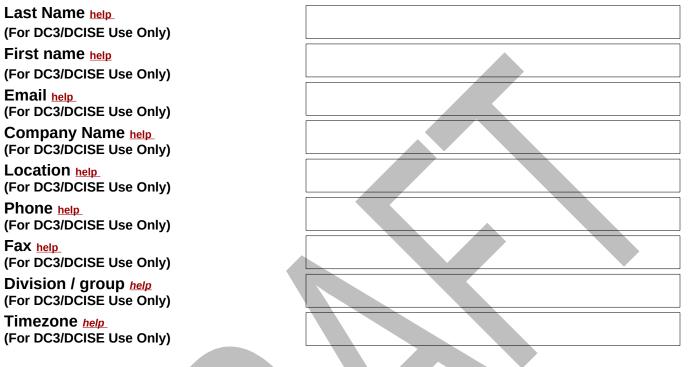
The incident response point of contact is the individual who is directly responsible for response and analysis efforts for the incident. If this individual is the same person as the DIB incident report submitter, you do not need to complete this section.

Technical Point of Contact

The technical point of contact is the systems administrator who is responsible for the technical management and operation of the affected system(s). If this individual is the same person as the DIB incident report submitter, you do not need to complete this section.

UNCLASSIFIED//FOR OFFICIAL USE ONLY Incident Response Point-of-Contact Information (Optional)

The incident response point of contact is the individual who is directly responsible for the response and analysis efforts for the incident. If this individual is the same person as the DIB incident report submitter, you do not need to complete this section.



Technical Point-of-Contact Information (Optional)

The technical point of contact is the system administrator who is responsible for the technical management and operation of the affected system(s). If this individual is the same person as the DIB incident report submitter, you do not need to complete this section.

Last Name help	
(For DC3/DCISE Use Only)	
First name help	
(For DC3/DCISE Use Only)	
Email help (For DC3/DCISE Use Only)	
Company Name help (For DC3/DCISE Use Only)	
Location help (For DC3/DCISE Use Only)	
Phone help (For DC3/DCISE Use Only)	
Fax help (For DC3/DCISE Use Only)	
Division / group <u>help</u> (For DC3/DCISE Use Only)	
Timezone <u>help</u> (For DC3/DCISE Use Only)	

III. Incident Identification

Incident Collection Form (ICF) number (This will be auto-generated if left blank) <u>help</u> (This information will be shared)

Reporting timestamp (UTC) (This will be auto-generated and read only) <u>help</u> (This information will be shared)

Partner tracking or incident number <u>help</u> (For DC3/DCISE Use Only)

Disseminate partner tracking number? Help

 Yes - Tracking number will be shared with partners No - Do not share with partners

Other government organization tracking numbers help (For DC3/DCISE Use Only)

Do you require pre-publication review of the Customer Response Form (CRF)? help (For DC3/DCISE Use Only)

• Yes • No

IV. Report Submission Tier and Categorization

Describe the significance of this incident by selecting one of the following options below. help. (This information will be shared)

 Tier 1a - APT • and DoD systems or data involved Not determined at th 	Tier 1b – APT • and systems or data unknown is time.	Tier 1c – APT • and no DoD systems or data involved	Tier 2 – Successful DoD program targeted intrusion, non-APT, encompassing activities that do not fall into Tier 1	• Tier 3 – Incidents that do not fall into Tiers 1 or 2 and may be of interest to the cyber community
Categorize this inc (This information will b		g as many of the	e following options	s as apply. <u>help</u>
CAT 0 – Situational awareness only	CAT 1 – Root level intrusion	• CAT 2 – User- level intrusion	CAT 3 – Unsuccessful activity attempt	• CAT 4 – Denial of service
• CAT 5 – Non- compliance activity	CAT 6 – Reconnaissance	• CAT 7 – Malicious logic	• CAT 8 – Investigating	 CAT 9 – Explained anomaly
Provide any addition help. (This information w		to explain how t	he tier/categories	were determined.
Incident impact. hel				
(This information will b	be shared)			
None: no adverse effect	Low: limited adverse effect	 Moderate: serious adverse effect 	 High: severe or catastrophic adverse effect 	• Unknown
Does Section IV Re (For DC3/DCISE Use O		Tier and Categ	orization contain k	nown or potential
• Yes	 No 			

V. Incident Description

Please provide a detailed description this incident. This response may contain attribution or sensitive information. help (For DC3/DCISE Use Only) UNCLASSIFIED//FOR OFFICIAL USE ONLY

PII?

Please provide a description of the attack method which may be shared outside
of DC3/DCISE. help
(This information will be showed)

(This information will be shared)

Does Section V Incident Description contain known or potential PII? (For DC3/DCISE Use Only)

• Yes • No

VI. Data Compromise Details

Was data compromised? help (For DC3/DCISE Use Only)

Yes

No

Unknown

If known, select all compromise types that apply. <u>help</u> (For DC3/DCISE Use Only)

- Data confidentiality (e.g., data was viewed or exfiltrated)
- Date integrity (e.g., data was altered)
- Data availability (e.g., access to data was prevented, DDOS)
- Data loss (i.e., data deleted)

If the data was compromised, is the data associated with a DoD component or program? <u>help</u> (For DC3/DCISE Use Only)

• Yes • No •

Not determined

If the answer to previous question is yes, identify the DoD component and/or Program? (e.g., Military Department/Program) <u>help</u> (For DC3/DCISE Use Only)

Type of information affected (e.g., financial, human resources, etc.) help (For DC3/DCISE Use Only)

Does Section VI Data Compromise Details contain known or potential PII? (For DC3/DCISE Use Only)

• Yes • No

VII. Additional Information

Does the attack vector identified appear in Open Source research? <u>help</u> (This information will be shared)

Yes
 No
 Unknown

Does this activity represent a shift in TTPs from previously known APT profiles? <u>help</u> (This information will be shared)

Yes

No

Unknown

Approximate staff time to recover. <u>help</u> (This information will be shared)

Would you like to provide information regarding observations (e.g., detection, response, indicators, nodes)? help

No

Yes

UNCLASSIFIED//FOR OFFICIAL USE ONLY Observation Information (Supplemental)

In order for DC3/DCISE to respond appropriately, please answer the questions as completely and accurately as possible.

I. Incident Observation

Observation Number (Auto-generated) (This information will be shared)

Reporting timestamp (UTC) (Auto-generated) (This information will be shared)

Partner observation identification help. (For DC3/DCISE Use Only)

Please provide a detailed description of this observation. This response may contain attribution or sensitive information. <u>help</u> (For DC3/DCISE Use Only)

Please provide a detailed description of this observation which may be shared outside the DC3/DCISE. <u>help</u> (This information will be shared)

Does Section I Incident Observation contain known or potential PII? (For DC3/DCISE Use Only)

• Yes

No No

II. Incident Information – Detection and Response

Detection Method (Select all that apply)

(This information will be shared)

- Email Gateway
 Monitoring
- Honeypot / Decoy
 Device
- Anti-virus / Anti-Malware
- Other

- Log Review
- Proactive Detection / Audit
- Host-based IDS
- Network-based IDS
- Internet Proxy Monitoring
 Security Event
 - Security Event and Information Manager
- Network-based IPS User Interface /

Host-based IPS

Browser

Sensor Human

ISP Operated

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Outcome (Please select one) (This information will be shared)

Successful Compromise Failed Attempt Unknown
Response Actions (Select all that apply) (This information will be shared)
No action taken Contacted target site Investigating Blocked source Rate limit from source host
Rate limit network Triaging reports Contacted attach source site Originator Blocked host
• Blocked network protocol port • Rate limit traffic from source network • Receiving additional • Other
Incident start date and time (This information will be shared)
Incident start timezone (This information will be shared)
Incident observation date and time (This information will be shared)
Incident observation timezone (This information will be shared)
Incident resolution date and time (This information will be shared)
Incident resolution timezone (This information will be shared)
Do you have media or malware that you will be submitting for DC3/DCISE analysis?
help. (For DC3/DCISE Use Only)
• Yes • No
Were specific systems targeted or malicious/attacking systems identified? help (For DC3/DCISE Use Only)
• Yes • No
Was this activity detected by a DC3/DCISE-provided indicator? (This information will be shared)

• Yes

• No

Host Information (Supplemental)

This section is used to provide individual host information. Answer **Yes** to the last question in this section to continue entering host information. Answer **No** to the last question when you have completed entering host information.

	Host Information – Supplemental	
	est Tracking Number (Auto-generated) or DC3/DCISE Use Only)	
	porting timestamp (UTC) (Auto-generated) or DC3/DCISE Use Only)	
	rtner host identification help or DC3/DCISE Use Only)	
	as this a targeted host or malicious/attacking host? <u>help.</u> or DC3/DCISE Use Only)	
or	address or IP address range (e.g., xxx,xxx,xxx,xxx (IP address) xxx.xxx.xxx.xxx-zzz.zzz.zzz (IP address range) <u>help</u> or DC3/DCISE Use Only)	
	r DC3/DCISE Use Only)	
	IS name or DNS names (e.g., SystemName.DomainName.com) help or DC3/DCISE Use Only)	
pr	you know what time you resolved the target system, please ovide that information. help or DC3/DCISE Use Only)	
(Fc	or DC3/DCISE Use Only)	Please select a time zone.
inf	the affected system/node (or service) significant to the operation o rastructure? <u>help</u> or DC3/DCISE Use Only)	f the organization or

• Yes

No

Unknown

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Host Functions (Please select all that apply) help

•	End user system Peer-to-peer node Corporate application server Web content server Authentication server (e.g., Kerberos, Active Directory)	 Publicly accessible server Directory server (e.g., LDAP, whois) Hardware/ software release or repository Instant messaging server Application server 	 Email serve Print serve Manufactur controller Voice (e.g H.323) Infrastruct router, fire 	er • ring • ., SIP, • ure (e.g., • wall)	Streaming-media server Database server License server File Transfer Protocol (FTP) server Unknown	 File server (e.g., SMB, AFS, SVN) Log server Internal-use-only server Name server (e.g., DNS, WINS) Lab or development system
•	Engineering/ development Other	Business development or sale system	Marking sy	•	Sensor	
	 St Operating System of the system o	nly)				
(Fo	ost Operating Sys or DC3/DCISE Use Or this a virtual mac or DC3/DCISE Use Or	nly) :hine? <u>help</u>				
1 f \	• Yes	• bove, were virtual	No machinas a	ffootod by t		nknown
	or DC3/DCISE Use O		machines a		LIIIS EVEIIL? <u>hei</u> r	2
	• Yes	•	No		• Ur	nknown
Но	st State (select a	ll that apply). help				
• • Ph	Spoofe • Innoce d Other	ent, Compromised •	Fraudulen • t	Innocent, Hijacked	• Unkr	nown
	or DC3/DCISE Use Or					

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CAGE code. <u>help</u>	
(For DC3/DCISE Use Only)	

If there is additional information about this node that is relevant to this incident, please provide. <u>help</u> (For DC3/DCISE Use Only)

Are there additional targeted or attacker systems? help

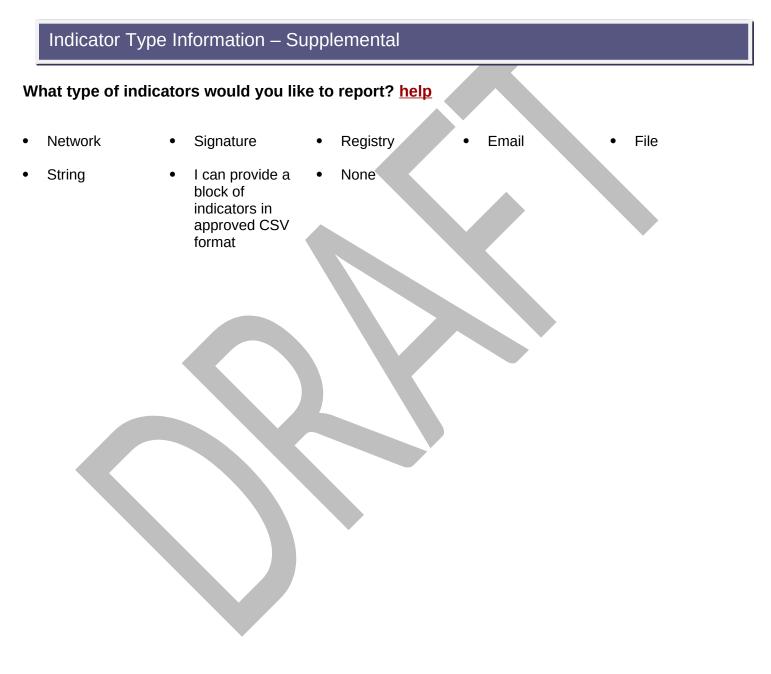
• Yes • No

Does Section Host Information - Supplemental contain known or potential PII? (For DC3/DCISE Use Only)

• Yes • No

Indicator Information (Supplemental)

This section is used to provide indicator information. Please provide as much information as possible. Continue to select indicator types until complete, then select "None."



Network Indicator Information (Supplemental)

This section is used to provide Network Indicator information. Please provide as much information as possible. Continue to select indicator types until complete, then select "None."

Network Indicators – Supplemental
help Indicator Type (This information will be shared) • Network Indicators
Indicator Sub-Type (This information will be shared)
IPv4Address IPv4RangeStart IPv4RangeEnd IPv6Address IPv6RangeStart
IPv6RangeEnd Application protocol Port Protocol Encryption Type
Whois FQDN
Value (This information will be shared) Description (This response may contain attribution or sensitive information.
It is internal, for DC3/DCISE use only.) (For DC3/DCISE Use Only)
Description (This response may include information which may be shared outside the DC3/DCISE.) (This information will be shared)
Are there additional indicators to report? <u>help</u>
Network Signature Registry Email File
String None
Does Section Network Indicators - Supplemental contain known or potential PII? (For DC3/DCISE Use Only)
• Yes • No
UNCLASSIFIED//FOR OFFICIAL USE ONLY

UNCLASSIFIED//FOR OFFICIAL USE ONLY Signature Indicator Information (Supplemental)

This section is used to provide Signature Indicator information. Please provide as much information as possible. Continue to select indicator types until complete, then select "None."

Signature Indicators – Supplemental
help Indicator Type (This information will be shared)
Signature Indicators
Indicator Sub-Type (This information will be shared)
SignatureType SignatureString
Value (This information will be shared)
Description (This response may contain attribution or sensitive information. It is internal, for DC3/DCISE use only.) (For DC3/DCISE Use Only)
Description (This response may include information which may be shared outside the DC3/DCISE.) (This information will be shared)
Are there additional indicators to report? <u>help</u>
Network Signature Registry Email File
String None
Does Section Signature Indicators - Supplemental contain known or potential PII? (For DC3/DCISE Use Only)
• Yes • No

UNCLASSIFIED//FOR OFFICIAL USE ONLY Registry Indicator Information (Supplemental)

This section is used to provide Registry Indicator information. Please provide as much information as possible. Continue to select indicator types until complete, then select "None."

Registry Indicators – Supplemental
help Indicator Type (This information will be shared) • Registry Indicators
Indicator Sub-Type (This information will be shared)
RegistryHive RegistryKeyValue RegistryKeyPath
Value (This information will be shared)
Description (This response may contain attribution or sensitive information. It is internal, for DC3/DCISE use only.) (For DC3/DCISE Use Only)
Description (This response may include information which may be shared outside the DC3/DCISE.) (This information will be shared)
Are there additional indicators to report? <u>help</u>
Network Signature Registry Email File
String None
Does Section Registry Indicators - Supplemental contain known or potential PII? (For DC3/DCISE Use Only)
• Yes • No

UNCLASSIFIED//FOR OFFICIAL USE ONLY Email Indicator Information (Supplemental)

This section is used to provide Email Indicator information. Please provide as much information as possible. Continue to select indicator types until complete, then select "None."

Email Indicators – Supplemental
help
Indicator Type
(This information will be shared)
Email Indicators
Indicator Sub-Type (This information will be shared)
Subject Sender Sender SenderIP Header EmailStringGeneral
SenderDisplayName DownstreamIPAddress Message-ID
Value
(This information will be shared)
Description (This response may contain attribution or sensitive information. It is internal, for DC3/DCISE use only.) (For DC3/DCISE Use Only)
Description (This response may include information which may be shared outside the DC3/DCISE.) (This information will be shared)
Are there additional indicators to report? <u>help</u>
Network Signature Registry Email File
String None
Does Section Email Indicators - Supplemental contain known or potential PII? (For DC3/DCISE Use Only)

Yes • No

UNCLASSIFIED//FOR OFFICIAL USE ONLY **File Indicator Information (Supplemental)**

This section is used to provide File Indicator information. Please provide as much information as possible. Continue to select indicator types until complete, then select "None."

File Indicators – Supplemental
help Indicator Type (This information will be shared)
File Indicators
Indicator Sub-Type (This information will be shared)
FileAccessedTim FileChangedTime FileCompileTime FileCreatedTime FileExtension
e • FileFullPath • FileMD5 • FileModifiedTime • Filename • FileOwner
FileSize FileStrings FileSHA1 FileSSDeep CompressionType
Malicious (Y/N) MalwareType MalwareFamily
(This information will be shared) Description (This response may contain attribution or sensitive information. It is internal, for DC3/DCISE use only.) (For DC3/DCISE Use Only)
Description (This response may include information which may be shared outside the DC3/DCISE.) (This information will be shared)
Are there additional indicators to report? <u>help</u>
Network Signature Registry Email File
String None
Does Section File Indicators - Supplemental contain known or potential PII? (For DC3/DCISE Use Only) • Yes • No

String Indicator Information (Supplemental)

This section is used to provide String Indicator information. Please provide as much information as possible. Continue to select indicator types until complete, then select "None."

String Indicators – Supplemental				
help Indicator Type (This information will be shared) • String Indicators				
Indicator Sub-Type (This information will be shared) • AutonomousSystemNumber • ServiceName • Other				
Value (This information will be shared)				
Description (This response may contain attribution or sensitive information. It is internal, for DC3/DCISE use only.) (For DC3/DCISE Use Only)				
Description (This response may include information which may be shared outside the DC3/DCISE.) (This information will be shared)				
Are there additional indicators to report? <u>help</u>				
Network Signature Registry Email File				
String None				
Does Section String Indicators - Supplemental contain known or potential PII? (For DC3/DCISE Use Only) • Yes • No				

Bulk Indicator Information (Supplemental)

This section is used to provide Indicator information in bulk CSV format. Please ensure the data is in the approved CSV format; there is a limit of 16,000 characters. Continue to select indicator types until complete, then select "None."

.

Indicator Bulk Da	ata – Supplemer	ntal		
help				
Indicator Type				
(This information will be s	hared)			
-	narcaj			
Indicator Bulk Data				
Indicator Data (CSV)	nelp			
(This information will be s				
Indicator Type, Indicator S	-	John Description - Brin	ate Description	Shared
	sub-rype, mulcator v	alue, Description - Pin	ale, Description -	Shareu
Are there additional in	ndicators to repor	rt? <u>help</u>		
Network	Signature	Registry	• Email	• File
• String •	None			
Does Section Bulk Ind (For DC3/DCISE Use Only		mental contain know	vn or potential	PII?
• Yes	• No			

UNCLASSIFIED//FOR OFFICIAL USE ONLY Indicators Only Summary Information

In order for DC3/DCISE to respond appropriately, please answer the questions as completely and accurately as possible.

DIB Particinant Point of Contact

Please provide point of contact information to facilitate DC3/DCISE engagement on this incident. The DIB participant point of contact is a cleared individual previously identified and authorized by their DIB company to work directly with DC3/DCISE on cyber threat incident reporting and response.

Incident Report Submitter Contact Information

Leat Nome	
Last Name <u>help</u>	
(For DC3/DCISE Use Only)	· ·
First name help	
(For DC3/DCISE Use Only)	
Email help	
(For DC3/DCISE Use Only)	
Company Name help	
(For DC3/DCISE Use Only)	
Location help	
(For DC3/DCISE Use Only)	
Phone help	
(For DC3/DCISE Use Only)	
Fax help	
(For DC3/DCISE Use Only)	
Division / group <u>help</u>	
(For DC3/DCISE Use Only)	
Timezone <u>help</u>	
(For DC3/DCISE Use Only)	

Provide additional POC information as appropriate

At the discretion of the DIB participant, additional POCs that have information on the reported incident may be provided. Please select the appropriate category (i.e., incident response or technical points of contact) and a new window with the same fields as above will appear.

- Incident Response Point of Contact
- Technical Point of Contact

The incident response point of contact is the individual who is directly responsible for response and analysis efforts for the incident. If this individual is the same person as the DIB incident report submitter, you do not need to complete this section. If the incident response point of contact is a different person, complete the following fields.

The technical point of contact is the systems administrator who is responsible for the technical management and operation of the affected system(s). If this individual is the same person as the DIB incident report submitter, you do not need to complete this section. If the technical point of contact is a different person, complete the following fields.

II. Indicator Description

Incident Collection Form (ICF) number (This will be auto-generated if left blank) <u>help</u> (This information will be shared)

Do you require pre-publication review of the Customer Response Form (CRF)? <u>help</u> (For DC3/DCISE Use Only)

• Yes • No

Does this incident involve known or potential Personally Identifiable Information (PII)? help (For DC3/DCISE Use Only)

• Yes • No

Please provide a detailed description this incident. This response may contain attribution or sensitive information. <u>help</u> (For DC3/DCISE Use Only)

Please provide a description of the attack method which may be shared outside of DC3/DCISE. <u>help</u> (This information will be shared)

Does this Indicator Only Summary contain known or potential PII? (For DC3/DCISE Use Only)

No

• Yes