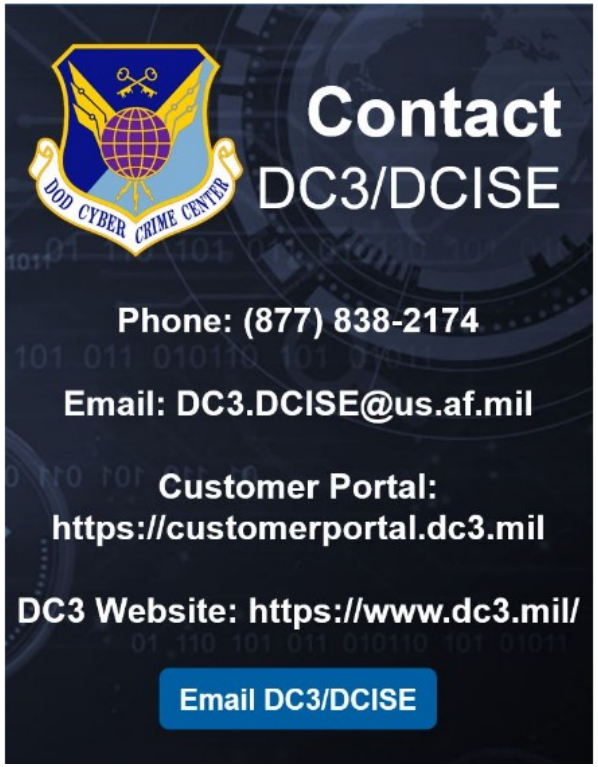
CISA ALERT

Due to increasing geopolitical tensions, the Department of Homeland Security's (DHS) Cyber and Infrastructure Security Agency (CISA) has issued a "Shields Up" advisory (www.cisa.gov/shields-up). This is relevant to all DIB Companies.

Defense Industrial Base (DIB) Cybersecurity Portal

Report a Cyber Incident | DIB CS Member Login

Cyber Incident Reporting | FAQ | Policy and Resources | DC3 | DIB CS Program | Weekly Cyber Threat Roundup | Contact Us



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Defense Industrial Base (DIB) Cybersecurity (CS)
Information Sharing Program

DoD Information System Standard Notice and Consent

You are accessing a U.S. Government (USG) Information System (IS) that is provided for USG-authorized use only.

By using this IS (which includes any device attached to this IS), you consent to the following conditions:

- The USG routinely intercepts and monitors communications on this IS for purposes including, but not limited to, penetration testing, COMSEC monitoring, network operations and defense, personnel misconduct (PM), law enforcement (LE), and counterintelligence (CI) investigations.
- At any time, the USG may inspect and seize data stored on this IS.
- Communications using, or data stored on, this IS are not private, are subject to routine monitoring, interception, and search, and may be disclosed or used for any USG authorized purpose.
- This IS includes security measures (e.g., authentication and access controls) to protect USG interests--not for your personal benefit or privacy.
- Notwithstanding the above, using this IS does not constitute consent to PM, LE or CI investigative searching or monitoring of the content of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Such communications and work product are private and confidential. See User Agreement for details.

I Agree

Please click here if you have any feedback on this form

About ICF

Privacy Statement

Authorities: 10 U.S.C. 391, "Reporting on Cyber Incidents with Respect to Networks and Information Systems of Operationally Critical Contractors and Certain Other Contractors;" 10 U.S.C. 393, "Reporting on Penetrations of Networks and Information Systems of Certain Contractors;" 10 U.S.C. 2224, "Defense Information Assurance Program;" 50 U.S.C. 3330, "Reports to the Intelligence Community on Penetrations of Networks and Information Systems of Certain Contractors;" 32 Code of Federal Regulations (CFR) part 236, "Department of Defense (DoD)'s Defense Industrial Base (DIB) Cybersecurity (CS) Activities;" and DoDI 5205.13, "Defense Industrial Base (DIB) Cybersecurity (CS) Activities."

Purpose: Administrative management of the DIB CS Program's information sharing activities. Personal information is covered by OSD SORN DCIO 01, Defense Industrial Base (DIB) Cybersecurity/Information Assurance Records, available at: http://www.gpo.gov/fdsys/pkg/FR-2015-05-21/pdf/2015-12324.pdf

Routine Use(s): In addition to the disclosures generally permitted under 5 U.S.C. 552a(b) of the Privacy Act of 1974, as amended, the records contained herein may specifically be disclosed outside the DoD as a routine use pursuant to 5 U.S.C. 552a(b)(3) as follows:

- 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.
- 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 of Information to the National Archives and Records Administration Routine Use: A record from a system of records maintained by a DoD Component may be disclosed as a routine use to the National Archives and Records Administration for the purpose of records management inspections conducted under authority of 44 U.S.C. 2904 and 2906.

The DoD Blanket Routine Uses set forth at the beginning of the Office of the Secretary of Defense/Joint Staff compilation of systems of records notices may apply to this system. The complete list of the DoD blanket routine uses can be found online at: http://dpcld.defense.gov/Privacy/SORNsIndex/BlanketRoutineUses.aspx

Any release of information contained in this system of records outside the DoD will be compatible with the purpose(s) for which the information is collected and maintained.

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.

Privacy Impact Assessment (PIA). The PIA addresses the processes in place to protect information provided by DoD contractors reporting cyber incidents. The PIA for the Defense Industrial Base (DIB) Cybersecurity Activities is available at https://dodcio.defense.gov/Portals/0/Documents/DIB_PIA.pdf

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.

Agency Disclosure Notice:
OMB CONTROL NUMBER: 0704-0489
OMB EXPIRATION DATE: 10/31/2022
The public reporting burden for this collection of information, 0704-0489, is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or burden reduction suggestions to the Department of Defense, Washington Headquarters Services, at whs.mc-alex.esd.mbx.dd-dod-information-collections@mail.mil. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

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About ICF

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Defense Industrial Base (DIB) Cyber Incident Reporting

Incident Collection Format

The Incident Collection Format (ICF) is used by DoD contactors to report cyber threat information. Reporting requirements are outlined in DFARS 252.204-7012, DFARS 252.239-7010, FAR 52.204-23 and FAR 52.204-25. If you need to start a new cyber incident report in response to contractually-mandated requirements, click on "Start a New Incident Report" and you will be asked a series of questions to determine the appropriate report type (Mandatory Report, Cloud Service Provider Report, Prohibited Item Report). If you are an active member in the voluntary DIB Cybersecurity Program and would like to submit a voluntary report, please click here to bypass the wizard used for contractually-mandated report types. **If you are unsure if your report is mandatory or voluntary, please use the wizard at "Start a New Incident Report."**

New Report

Start a New Incident Report

Saved Reports

Saved reports are retained for 72 hours. After 72 hours saved reports are deleted.

Update an In-Progress Incident Report

Past Reports

Submit a Follow-on Report

Routine Uses

Voluntary DIB Cybersecurity Activities Use: Share cybersecurity threat information and best practices to enhance and supplement DIB participants' capabilities to safeguard DoD unclassified information that resides on, or transits DIB unclassified information systems.
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.
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.

Please click here if you have any feedback on this form

About ICF

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Defense Industrial Base (DIB) Cybersecurity (CS)
Information Sharing Program

ICF User Instructions

This wizard will assist in determining which report type to submit. Reporting requirements are outlined in DFARS 252.204-7012 (Mandatory Report), DFARS 252.239-7010 (Cloud Service Provider Report), FAR 52.204-23 and FAR 52.204-25 (Prohibited Item Report). Each question will align your report with a contractual requirement. If you are a member of the voluntary DIB CS Program and would like to submit a voluntary report, please click here to bypass the wizard for contractually-mandated report types. If you need to submit a follow-on report, please go back and click on "Submit Follow-On Report" from your Past Reports.

Does this incident affect, or possibly affect, the contractor's ability to perform the requirements of a contract that is designated as operationally critical support? (DFARS 252.204-7012)

Yes | **No** | Unknown

Does this incident affect, or possibly affect, Covered Defense Information? (DFARS 252.204-7012)

Yes | **No** | Unknown

You have indicated that the incident being submitted does NOT meet the requirements for mandated reporting under DFARS 252.204-7012. If you have questions, please contact DoD Cyber Crime Center (DC3) at DC3.DCISE@us.af.mil, or (410) 981-0104.

I Understand | Cancel

Does this incident identify Prohibited Hardware, Software, or Services provided used by the Government during contract performance? (FAR 52.204-23 and FAR 52.204-25)

Yes | **No**

Does this incident relate to a Cloud Computing Service Provider, when used to provide information technology services to process data on behalf of the DOD in the performance of the contract? (DFARS 252.239-7010)

Yes | **No**

Cancel | **Continue to Voluntary Report**

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Defense Industrial Base (DIB) Cyber Incident Reporting

Incident Collection Format

Voluntary Cyber Threat Information Sharing/Indicator Only Report

*Questions marked with * are required*

General Information | I. Company Identification | II. Company POC Information | III. Incident Information | Supplemental Incident Information | IV. Ancillary Information | Preview

This Incident Collection Format (ICF) is used by DoD contractors to submit voluntary cyber threat information to the DC3/DCISE.

Contractors should use this format to share cyber threat information that is of interest for cyber situational awareness as well as cyber threat indicators that may be valuable in alerting others to better counter threat actor activity.

The information will be shared on a non-attribution basis. 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). DC3/DCISE will use the information to prepare analytic products or response actions that does not assign attribution to the originator. e.g., information regarding threats, vulnerabilities, best practices, etc.

Non attribution products developed by DC3/DCISE will be disseminated to Federal Government Agencies and participants in the voluntary DoD's DIB cybersecurity information sharing program.

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 establish 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.

General Information Collection

* Are you a participant in the DIB CS Program?

- ○ Yes
- ◉ No

Is this an Indicator Only submission? clear

- ○ Yes
- ◉ No

* Is this a follow-on report? [?]

- ○ Yes
- ◉ No

* Has this information been shared with any other Federal Government agency?

- ○ Yes
- ◉ No

Enter Other Tracking Numbers (if applicable)

Cancel | Save and Exit | Next

Voluntary Cyber Threat Information Sharing/Indicator Only Report

*Questions marked with * are required*

General Information | I. Company Identification | II. Company POC Information | III. Incident Information | Supplemental Incident Information | IV. Ancillary Information | Preview

Company Identification Information

* Company Name

Example Company Name Here

Previous | Cancel | Save and Exit | Next

Voluntary Cyber Threat Information Sharing/Indicator Only Report

*Questions marked with * are required*

General Information | I. Company Identification | II. Company POC Information | III. Incident Information | Supplemental Incident Information | IV. Ancillary Information | Preview

Company Point of Contact List

Point of Contact Information (POC 1)

Saved POCs:

* Last Name

* First Name

* Position/Title

* Address

* City

* State — Choose

* Country

* Postal Code

* Telephone

* Email Address

* Time Zone — Choose

Copy POC 1 | Paste POC

Add POC

Previous | Cancel | Save and Exit | Next

Voluntary Cyber Threat Information Sharing/Indicator Only Report

*Questions marked with * are required*

General Information | I. Company Identification | II. Company POC Information | III. Incident Information | Supplemental Incident Information | IV. Ancillary Information | Preview

Incident Information

Date Incident Occurred

Date/Time | Time Zone

Choose

Date Incident Discovered

Date/Time | Time Zone

Choose

Location(s) of Compromise

* Incident Location CAGE Code(s)

Detection Method

Choose

* Type of Incident

Choose

Incident Outcome

Choose

Incident Resolution Date

Date/Time | Time Zone

Choose

* Incident/Indicator Details Narrative (including insertion of relevant indicators) For DIB CS Program participants, the information included in this field will be shared in the Participant report. Please do not include attributional or sensitive information.

[?]

Previous | Cancel | Save and Exit | Next

Voluntary Cyber Threat Information Sharing/Indicator Only Report

*Questions marked with * are required*

General Information | I. Company Identification | II. Company POC Information | III. Incident Information | Supplemental Incident Information | IV. Ancillary Information | Preview

Supplemental Incident Information

Was PII compromised or potentially compromised in the cyber incident?

- ◯ Yes
- ◯ No
- ◯ Potentially
- ◯ Not Determined

Description of technique or method used in cyber incident(s)

Choose

Known Advanced Persistent Threat (APT) Involved

- ◯ Yes
- ◯ No
- ◯ Unknown

Incident Detected by DC3/DCISE Indicator?

- ◯ Yes
- ◯ No

Any additional information relevant to the incident not included above (Note: This response may contain attributional or sensitive information. It is for DC3/DCISE use only.):

Previous | Cancel | Save and Exit | Next

Voluntary Cyber Threat Information Sharing/Indicator Only Report

*Questions marked with * are required*

General Information | I. Company Identification | II. Company POC Information | III. Incident Information | Supplemental Incident Information | IV. Ancillary Information | Preview

Ancillary Information

* Does this report include known or potentially sensitive Personally Identifiable Information (PII)?

- ◯ Yes
- ◯ No

* Do you authorize DC3 to provide this report with attribution to DCSA?

- ◯ Yes
- ◯ No

* Do you require pre-publication review of the Customer Response Form (CRF)?

- ◯ Yes
- ◯ No

* Do you have malicious software related to the cyber incident ready for submission to DC3/DCISE?

Malware may be submitted using the Malware portal (link to: https://ems.dc3on.gov/) ***- link will open in a new tab***

- ◯ Yes
- ◯ No

Previous | Cancel | Save and Exit | Next

Voluntary Cyber Threat Information Sharing/Indicator Only Report

*Questions marked with * are required*

General Information | I. Company Identification | II. Company POC Information | III. Incident Information | Supplemental Incident Information | IV. Ancillary Information | Preview

ATTENTION: You must click the "Submit" button at the bottom of this page in order to complete the submission of this form.

General Information Collection

Edit

Are you a participant in the DIB CS Program? No
Is this an Indicator Only submission? No
Is this a follow-on report? No
Has this information been shared with any other Federal Government agency? No
Enter Other Tracking Numbers (if applicable):

Company Identification Information

Edit

Company Name: Example Company Name Here

Company Point of Contact Information

Edit

Record #1

Last Name: Example
First Name: Example
Position/Title: Example
Address: Example
City: Example
State: Iowa
Country: Example
Postal Code: 11111
Telephone: 111-222-3333
Email Address: Example@companyname.net
Time Zone: (GMT-2:00) Mid-Atlantic

Incident Information

Edit

Date Incident Occurred:
Date: 10/17/2022 12:00PM
Time Zone: (GMT-9:00) Alaska
Date Incident DIscovered:
Date: 10/18/2022 12:00PM
Time Zone: (GMT+0:00) Western Europe Time, London, Lisbon, Casablanca
Location(s) of Compromise: Example
Incident Location CAGE Code(s): Example
Detection Method: Human Review
Type of Incident: Unauthorized Release (includes inadvertent release)
Incident Outcome: Successful Compromise
Incident Resolution Date:
Date: 10/18/2022 12:00PM
Time Zone: (GMT-12:00) Eniwetok, Kwajalein
Incident/Compromise Narrative (Include relevant Indicators): Example

Supplemental Incident Information

Edit

Was PII compromised or potentially compromised in the cyber incident? Potentially
Description of technique or method used in cyber incident(s): Web
Known Advanced Persistent Threat (APT) involved: Unknown
Incident Detected by DC3/DCISE Indicator: Yes

Any additional information relevant to the incident not included above (Note: This response may contain attributional or sensitive information. It is for DC3/DCISE use only): Example

Ancillary Information/Questions

Edit

Does this report include known or potentially sensitive Personally Identifiable Information (PII)? Yes

Do you authorize DC3 to provide this report with attribution to DCSA? Yes

Do you require pre-publication review of the Customer Response Form (CRF)? Yes

Do you have malicious software related to the cyber incident ready for submission to DC3/DCISE? Yes
Malware may be submitted using the Malware portal (link is: https://www.dc3on.gov)

Previous | Cancel | Save and Exit | Submit