



Incident Response Questionnaire

Company Name:

Date:

Pre-Incident Questions (Part of PoMPRO Onboarding)

Who will be the direct point of contact? Name, Phone Number, Email

Does your company have legal representation?

Does your company have Insurance?

Have backups been created to protect critical data?

Incident Questions

When did the incident occur?

Who discovered the incident?

Where was the incident discovered?

What impact does the incident have on day to day business operations?

What actions have been taken already?

Have your backups been compromised?

Is this information public? (i.e. Is it client-facing? Does a client know?)

Device:

Was the compromised machine (e.g. the machine with the ransomware) turned off?

Has the compromised machine been disconnected from the network?

Device description/details?

Ransomware:

What type of ransomware is it? (Usually displayed on the screen)

How much is the ransom?

Have you paid the ransom?