

Reporting a critical information security incident

Reporting person:

Date and time of the report:

Description of the incident:

Time of occurrence:

Type of incident: *personal* / *physical security* / *IT- & cyber security* / *suppliers & partners* / *other*

Type of information affected: (e.g. personal data, confidential business data)

First measures taken:

Own assessment of the risk:

Auswirkung/Dringlichkeit	Low	Medium	High	Critical
Security vulnerability				
Low damage				
Medium damage				
High damage				
Data breach				

Own assessment of impact on confidentiality | integrity | availability

Impact on	Confidentiality	Integrity	Availability
Yes			
No			

Send the completed form to cis@cis-on.com.

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CONTACT DATA CEO: nh@cis-on.com; +43 664 827 44 10

In critical cases, contact directly by telephone.