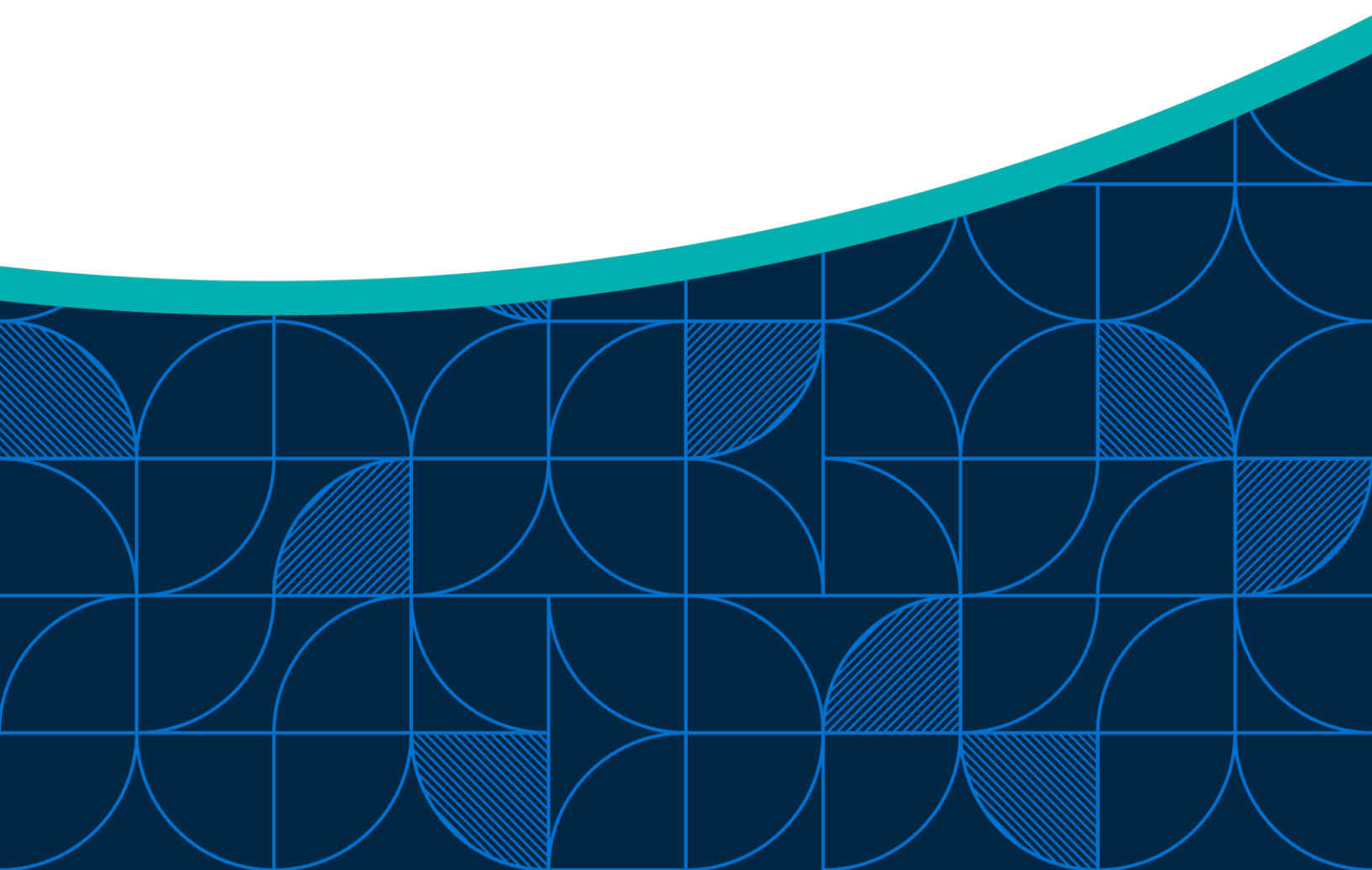




IT FORUM

Security Incident Response Tabletop Exercise: After-Action Report

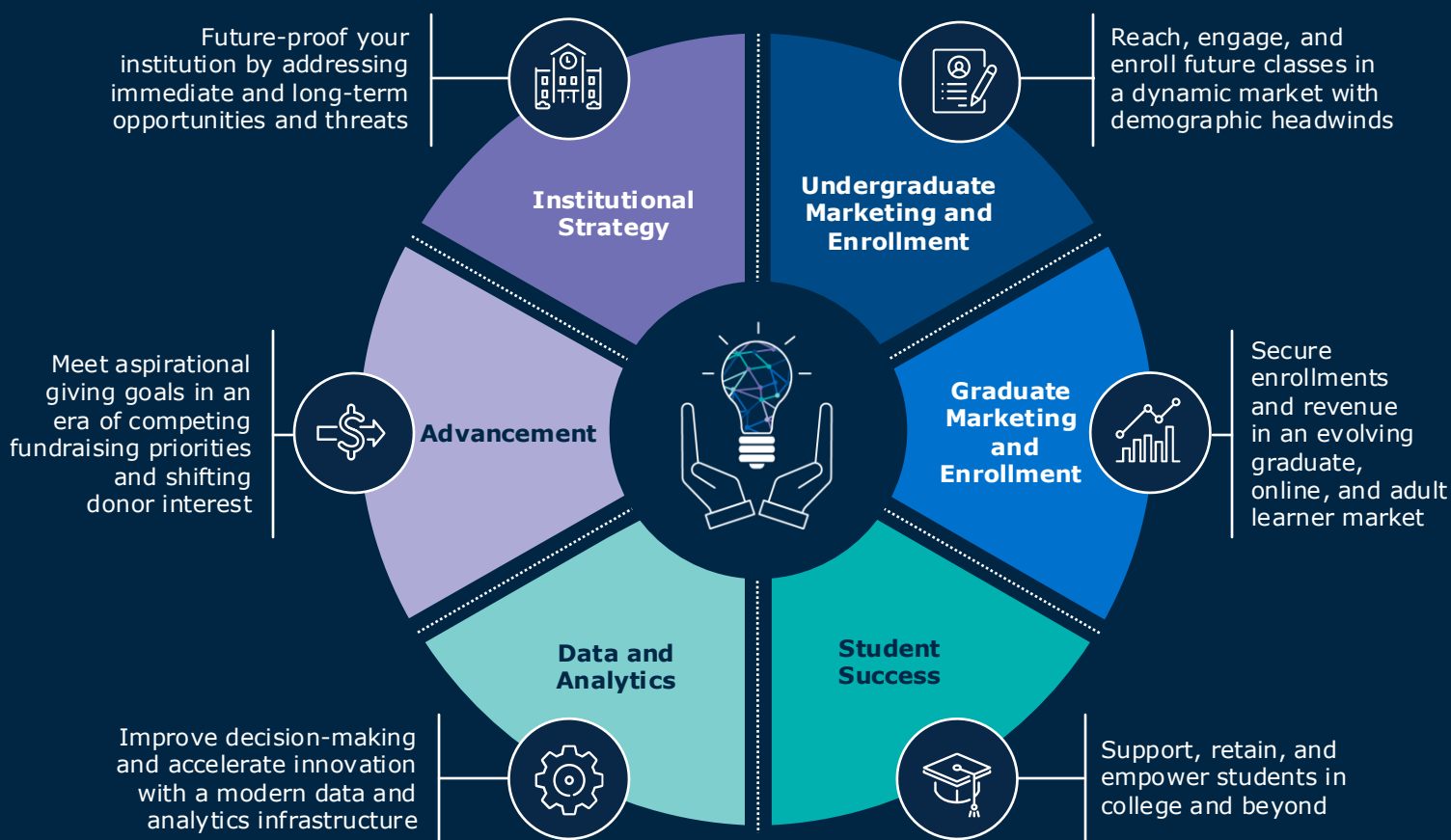
Identifying Vulnerabilities and Charting Next Steps





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EAB Tabletop Exercise After-Action Report: Summary

Instructions: As a team, please review the observer's notes and fill out the following after-action report. Include concrete next steps and completion dates where appropriate.

Existing Protocol Review

- 1 In the process of responding to the security incidents, when were existing policies unclear or insufficient?
- 2 In what particular situations might the institution benefit from the creation of a new protocol? What specifically would they address?

Role Call

- 3 At what points during the exercise were an individual's, team's, or department's role unclear?

EAB Tabletop Exercise After-Action Report: Summary

- 4 Where did you identify the need for greater collaboration across individuals, teams, or departments?
- 5 What roles/responsibilities should be shifted from one individual, team, or department to another, in order to avoid taxing existing staff and resources?

EAB Tabletop After-Action Report: Action Planning

Vulnerability Analysis

Instructions: Based on your answers to the previous questions, as well as your group discussion and notes, fill out the chart below highlighting the existing vulnerabilities, gaps, or shortcomings in your institution’s incident response, and the action steps you will take to remedy them.

Description of the Vulnerability	Actions or Investments Needed to Address	Priority ¹ (1 = most urgent, 2 = important, 3 = not urgent)	Individual/ Team/ Department Assigned to:	Due Date	Status

EAB Tabletop After-Action Report: Action Planning

Final Considerations

Pulling up as a group, what are the **one to three next steps** that the team is committed to doing in follow-up to today's exercise:

1

2

3



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