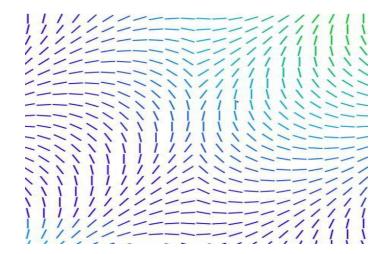
Version Number: 2.0

Owner: OCISO Governance, Risk & Compliance



**TREPOL 1800** 

## **Incident Response Policy**





## **Table of Contents**

1. Purpose	3
2. Scope	3
3. Target Audience	3
4. Roles and Responsibilities	3
5. Policy & Compliance	4
5.1 Policy Statement	4
5.2 Compliance	4
5.3 Enforcement and Management	5
5.4 Monitoring and Review of Policy	5
5.5 Policy Approval	5
5.6 Exceptions	5
5.7 Document Location	5
6. Information Security Incident Reporting Policy	5
6.1 Internal Incident Reporting	6
6.2 Escalation	6
6.3 Reporting to Outside Authorities	6
6.4 Mitigation and Containment	6
6.5 Information Dissemination	6
7. Incident Reporting Support for Trellix Customers	6
8. Information Security Incident Investigation Policy	7
8.1 Investigating Cause and Impact of Information Security Incidents	7
8.2 Legal Requirements	7
8.3 Corrective Activity	7
9. Monitoring Policy	7
9.1 Compliance Audits	8
9.2 Contacts	8
10. References	8
11. Definitions and Acronyms	8
12. Revision History	8
13. Approvals	9



Owner: OCISO Governance, Risk & Compliance

## **12. Revision History**

VERSION	DATE PUBLISHED	PREPARED BY	CONTRIBUTORS	SUMMARY OF CHANGES
2.0	August 2024	Stephanie Lewis	Joseph Padron - SOC	Annual review and update.
1.1	August 2023	Stephanie Lewis	Clark Lovrien - GRC	Annual review and update.
1.0	August 2022	Stephanie Lewis	Patrick McEnany - GRC	Initial publication.

## 13. Approvals

VERSION	DATE PUBLISHED	PREPARED BY	BUSINESS UNIT OWNER	APPROVER(S)
2.0	August 2024	Stephanie Lewis	OCISO - GRC	Harold Rivas - CISO
1.1	August 2023	Stephanie Lewis	OCISO - GRC	Harold Rivas - CISO
1.0	August 2022	Stephanie Lewis	OCISO - GRC	Howard Israel - vCISO

