

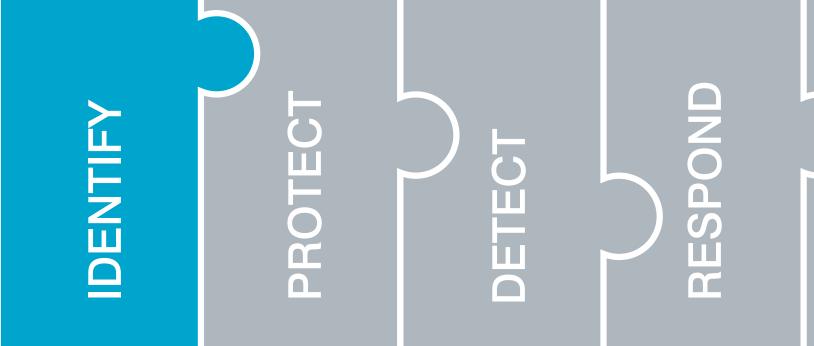
Top 10 Best Practices for Handling a Data Breach

### IDENTIFY

1 Conduct a Readiness Assessment using an industry standard framework such as the NIST Cyber Framework

2 Develop a cybersecurity and information governance charter

3 Inventory, classify, and risk-rank critical systems and assets

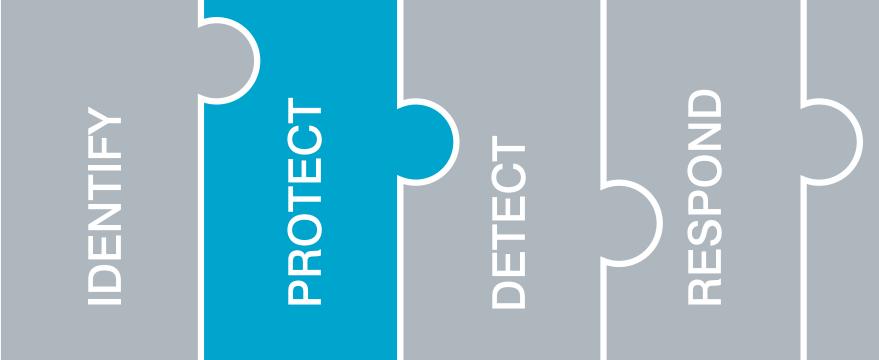


### PROTECT



Subscribe to anticipatory threat intelligence services; Participate in cyber information sharing

- 5 Provide general and role-based training
- 6 Build vendor assessment process and enhance contractual protections



### DETECT



Scan for advanced persistent threats and malware



# PROTECT

## DETECT



### RESPOND

#### Develop and periodically 8 update incident response plans

#### Test incident response with a 9 war game



# PROTECT

## DETECT

## RESPOND

### RECOVER



Update security baselines and data protection policy suite as needed



# PROTECT

## DETECT

## RESPOND

### KEY POLICIES AND BEST PRACTICES

Incident response plan – define roles and determine available resources

Security awareness training and testing (vulnerability scanning and penetration testing)

Diligence and contractual protections from third-party vendors

Industry standard practices (access control, encryption, multifactor authentication, patching)

SEC filings: disclose risk factors tailored to your business

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