| CITY OF KELLER Information Services Department | POLICY NAME:<br>Information Services Security Incident Response Form |
|--|--|
| PAGE: 1 of 1                                   | Last Modified Date: July 2, 2012                                     |

## Computer Security Incident Response Capability (CSIRC)

## Reporting Form

| DATE OF REPORT:                       |   | (mm/dd/yyyy)   |  |
|---------------------------------------|---|----------------|--|
|                                       |   |                |  |
| DATE OF INCIDENT:                     |   | _ (mm/dd/yyyy) |  |
| POINT(S) OF CONTACT:                  | PHONE/EXT/EMAIL:                                |                |  |
| LOCATION(S) OF INCIDENT:              |   |                |  |
| SYSTEM(S) AFFECTED:                   |   |                |  |
| METHOD OF DETECTION:                  |   |                |  |
| NATURE OF INCIDENT:                   |   |                |  |
|                                       |   |                |  |
| INCIDENT DESCRIPTION:                 |   |                |  |
|                                       |   |                |  |
| ACTIONS TAKEN/RESOLUTION:             |   |                |  |
|                                       |   |                |  |
|                                       |   |                |  |
| Copies To:                            |   |                |  |
| Keith Macedo                          | David Hanks                                     |                |  |
| Director of Information Services      | Regional Communications Manager                 |                |  |
| City of Keller                        | Keller Police Department<br>330 Rufe Snow Drive |                |  |
| 1100 Bear Creek Parkway<br>PO Box 770 | PO Box 770                                      |                |  |
| Keller, Texas 76244                   | Keller, Texas 76244                             |                |  |
| 817-743-4136                          | 817-743-4505                                    |                |  |
| lrmanda@aityofkallar.com              | dhanks@aityofkallar.com                         |                |  |