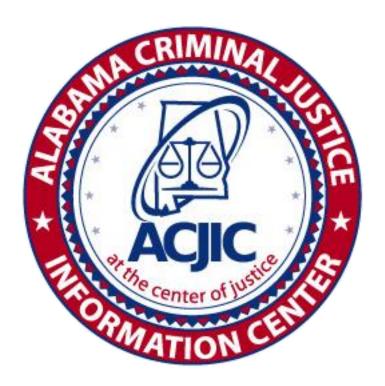
Attachment B



Computer Incident Report Form



Attachment B (Continued)



201 South Union Street, Suite 300 Montgomery, AL 36130 334.517.2400



COMPUTER INCIDENT REPORT FORM

Instructions: Please complete each field on this form. Provide as much detail as possible. Attach additional sheets if necessary, and indicate which question you are answering on the attachment.

Reporting Agency/Section:		ORI:
Agency Point of Contact:		Phone:
Point of Contact E-Mail Address:		
*************	**********	***********
Date Incident Began://	Time Incident Began:	Time Zone:
Was this incident reported to the ACJIC C	Command Terminal (State ISO)?	YesNo
Remedy Ticket #		
Street Address of Affected System/Netwo	ork:	
Describe the systems/networks affected a	t your agency:	
IP Address of affected machine:		
Type of hardware (check all that were affe Stand alone personal computer	cted):	
with image capabilities Networked personal computer	without image capabilities	
with image capabilities	without image capabilities	
LiveScan workstation		
CAD/MDT server Mainframe		

Confidential

Attachment B (Continued)

COMPUTER INCIDENT REPORT FORM (page 2)

Operating System:				
Windows 98	Windows NT _	Windows XP	Windows 2000	Unix
Other (describe):_				
List any software applica				de brand
Describe the incident in relevant information:	detail. Include dates, m	ethod of intrusion, too	ols used by the intruder, a	and any other
Who discovered the inci	dent? (Include full name	e, title, and who emplo	oyed by):	
Was any ACJIC/NCIC	data or images accessed	by the intruder?	Yes N	lo .

Attachment B (Continued)

COMPUTER INCIDENT REPORT FORM (page 3)

What actions were taken once the incident was discovered? Provide time when each action was taken.	
Describe any damage that occurred to the system and/or network:	
Were other organizations affected by this incident? If so, please list them below:	

Attachment B (Continued)

COMPUTER INCIDENT REPORT FORM (page 4)

What corrective measures were taken to prevent this type of incident in the future?
Do you know the IP address, domain name, or any other identifying information of the intruder? If so,
please provide all available information. Also, indicated whether you know the location of or have had any
contact with the intruder.
Estimate the cost of handling this incident (manpower, additional resources, etc.)

Please provide copies of transaction logs or other evidence of this incident. If you have any questions, please contact the ACJIC Command Terminal/ Network Control Center at 1-800-392-8025.