

Appendix A: Supporting Documents

Security Breach Investigation Report

1. Checklist of Attached Documents

Document Name	Description	Attachment Reference
Incident Log Files	All relevant log extracts documenting breach events and timestamps.	Appendix A.1
System Access Records	Records of user/system access activity during period of incident.	Appendix A.2
Forensic Analysis Report	Detailed forensic analysis findings related to breach origin and impact.	Appendix A.3
Communication Logs	Internal/external notifications and correspondence regarding incident.	Appendix A.4
Photographic Evidence	Images/screenshots relevant to breach or affected systems.	Appendix A.5

2. Supporting Document Details

1. Appendix A.1 – Incident Log Files:

- Filename: intrusion_log_YYYYMMDD.txt
- Location: /logs/security/

2. Appendix A.2 – System Access Records:

- Sample access report attached for period MM/DD/YYYY - MM/DD/YYYY.

3. Appendix A.3 – Forensic Analysis Report:

- Investigation summary, methodology, and findings.

4. Appendix A.4 – Communication Logs:

- Chronological record of notifications sent to stakeholders.

5. Appendix A.5 – Photographic Evidence:

- Images showing artifacts related to the breach.

3. Additional References

- Relevant policies and procedures
- Technical diagrams and network topology (if applicable)
- Vendor or third-party communications (if any)

Important Notes

- Ensure all supporting documents are accurately referenced and securely attached.
- Handle sensitive information according to organizational and legal requirements.
- Confirm integrity and authenticity of evidence before submission.
- Maintain a clear audit trail for each supporting document.
- Review for completeness and relevance prior to finalizing the report.