

| Form to report Incidents to CERT-In | | | | |
|--|--|---|--|---------------------------|
| For official use only: | | Incident Tracking Number : CERTIn-xxxxxx | | |
| 1. Contact Information for this Incident: | | | | |
| Name: | Organization: | Title: | | |
| Phone / Fax No: | Mobile: | Email: | | |
| Address: | | | | |
| | | | | |
| 2. Sector : (Please tick the appropriate choices) | | | | |
| Government Financial Power | Transportation Manufacturing Health | Telecommunications Academia Petroleum | InfoTech Other _____ | |
| 3. Physical Location of Affected Computer/ Network and name of ISP. | | | | |
| | | | | |
| 4. Date and Time Incident Occurred: | | | | |
| Date: | | | Time: | |
| 5. Is the affected system/network critical to the organization's mission? (Yes / No). Details. | | | | |
| | | | | |
| 6. Information of Affected System: | | | | |
| IP Address: | Computer/ Host Name: | Operating System (incl. Ver./ release No.) | Last Patched/ Updated | Hardware Vendor/ Model |
| | | | | |
| 7. Type of Incident: | | | | |
| Phishing Network scanning /Probing Break-in/Root Compromise Virus/Malicious Code Website Defacement System Misuse | Spam Bot/Botnet Email Spoofing Denial of Service(DoS) Distributed Denial of Service(DDoS) User Account Compromise | | Website Intrusion Social Engineering Technical Vulnerability IP Spoofing Other _____ | |
| 8. Description of Incident: | | | | |
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|--|--|------------------------------|-----------------|----------------------|
| 9. Unusual behavior/symptoms (Tick the symptoms) | | | | |
| System crashes New user accounts/ Accounting discrepancies Failed or successful social engineering attempts Unexplained, poor system performance Unaccounted for changes in the DNS tables, router rules, or firewall rules Unexplained elevation or use of privileges Operation of a program or sniffer device to capture network traffic; An indicated last time of usage of a user account that does not correspond to the actual last time of usage for that user A system alarm or similar indication from an intrusion detection tool Altered home pages, which are usually the intentional target for visibility, or other pages on the Web server | Anomalies Suspicious probes Suspicious browsing New files Changes in file lengths or dates Attempts to write to system Data modification or deletion Denial of service Door knob rattling Unusual time of usage Unusual usage patterns Unusual log file entries Presence of new setuid or setgid files Changes in system directories and files Presence of cracking utilities Activity during non-working hours or holidays Other (Please specify) | | | |
| 10. Has this problem been experienced earlier? If yes, details. | | | | |
| | | | | |
| 12. Agencies notified? | | | | |
| Law Enforcement | Private Agency | Affected Product Vendor | Other _____ | |
| 11. When and How was the incident detected: | | | | |
| | | | | |
| 13. Additional Information: (Include any other details noticed, relevant to the Security Incident.) | | | | |
| Whether log being submitted | | Mode of submission: | | |
| OPTIONAL INFORMATION | | | | |
| 14. IP Address of Apparent or Suspected Source: | | | | |
| Source IP address: | | Other information available: | | |
| | | | | |
| 15. Security Infrastructure in place: | | | | |
| | Name | OS | Version/Release | Last Patched/Updated |
| Name OS Version/Release Last Patched / Updated | | | | |
| Anti-Virus | | | | |
| Intrusion Detection/Prevention Systems | | | | |
| Security Auditing Tools | | | | |
| Secure Remote Access/Authorization Tools | | | | |
| Access Control List | | | | |
| Packet Filtering/Firewall | | | | |
| Others | | | | |

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|---|--|---|
| 16. How Many Host(s) are Affected | | |
| 1 to 10 | 10 to 100 | More than 100 |
| 17. Actions taken to mitigate the intrusion/attack: | | |
| No action taken System Binaries checked | Log Files examined System(s) disconnected form network | Restored with a good backup Other_____ |
| Please fill all mandatory fields and try to provide optional details for early resolution of the Security Incident | | |
| Mail/Fax this Form to: CERT-In, Electronics Niketan, CGO Complex, New Delhi 110003 Fax:+91-11-24368546 or email at: incident@cert-in.org.in | | |