

PCC LEARNING CENTER

Cyber Incident: First 60 Minutes Checklist

A practical response aid for business leaders

The first hour is about disciplined escalation, evidence preservation, proportionate containment, and controlled decisions. Use this worksheet with your incident-response plan and qualified technical, legal, insurance, and communications advisers.

If an incident may be happening now

Call your established IT or cybersecurity response provider using a trusted number. If people are in immediate danger, contact emergency services. Do not delay urgent financial-fraud reporting to your bank.

DATE

TIME DETECTED

REPORTED BY

INCIDENT COORDINATOR

RECORD KEEPER

INITIAL OBSERVATION

Response aid only: this does not replace a tested plan, professional investigation, legal advice, or insurer direction.

First 10 Minutes: Recognize and Escalate

Stabilize the situation, create a reliable record, and reach the people authorized to direct containment.

- ☐ 1 If there is immediate danger to people, call emergency services and follow life-safety procedures first.
- ☐ 2 Note the current time, who reported the issue, what they observed, and how they can be reached.
- ☐ 3 Contact your designated IT or cybersecurity response provider using a known, trusted number - not contact details supplied in a suspicious message.
- ☐ 4 Tell the employee to stop interacting with suspicious messages, websites, prompts, or payment requests.
- ☐ 5 Keep the affected device powered on unless the response lead directs otherwise. Do not reboot, wipe, or run cleanup tools.
- ☐ 6 If instructed or clearly necessary to stop active spread, isolate the affected device from networks without erasing it; document exactly what was disconnected.
- ☐ 7 Use a separate, known-clean device and communication channel if email, Teams, or the company network may be compromised.
- ☐ 8 Start the incident log. Record every action, time, decision, person contacted, and instruction received.

PHASE COMPLETED / REVIEWED BY

TIME

NEXT UPDATE

10-30 Minutes: Scope and Contain

Follow the response lead's direction. Containment should reduce harm while preserving evidence and business options.

- ☐ 1 Identify affected people, accounts, devices, applications, locations, data, vendors, and business processes based on current evidence.
- ☐ 2 Record indicators such as sender address, phone number, domain, file name, alert text, transaction details, and screenshots without forwarding malicious content.
- ☐ 3 Preserve relevant messages, logs, files, alerts, and device state. Do not delete suspicious email or alter original evidence.
- ☐ 4 For a suspected account compromise, have an authorized administrator revoke active sessions and secure the account from a known-clean device.
- ☐ 5 Reset credentials only through an approved process and in the sequence directed by the response lead; address recovery methods, MFA, tokens, and connected applications.
- ☐ 6 For suspected payment or banking fraud, call the financial institution immediately using a verified number and request its fraud procedure.
- ☐ 7 Do not broadly block, disable, or shut down systems without considering evidence preservation, safety, operational impact, and attacker visibility.
- ☐ 8 Establish the next decision point and update time, even when scope remains uncertain.

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TIME

NEXT UPDATE

30-60 Minutes: Activate the Business Response

Bring the right decision-makers together, protect confidentiality, and create a controlled plan for the next several hours.

- ☐ 1 Notify the designated executive incident owner and assign one incident coordinator and one written record keeper.
- ☐ 2 Locate the incident-response plan, cyber-insurance policy, critical vendor contacts, system inventory, and business-continuity procedures.
- ☐ 3 Contact the cyber insurer or broker promptly when the event may be covered; follow notice and approved-provider requirements before incurring major costs.
- ☐ 4 Engage legal counsel when personal information, regulated data, contracts, law enforcement, employee monitoring, or notification duties may be involved.
- ☐ 5 Decide who may communicate with employees, customers, vendors, insurers, banks, law enforcement, and the public. Share verified facts only.
- ☐ 6 Set an internal information boundary: who needs to know, what channel is trusted, and where incident records will be maintained.
- ☐ 7 Document current scope, business impact, containment status, unresolved questions, owners, deadlines, and the next leadership update.
- ☐ 8 Do not restore systems, declare the incident over, pay an attacker, or make external assurances without authorized professional direction.

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NEXT UPDATE

Incident Record and Immediate Priorities

Capture verified facts separately from assumptions. Keep this record in the location and communication channel approved by the incident coordinator.

AFFECTED PEOPLE / ACCOUNTS

AFFECTED DEVICES / SYSTEMS / LOCATIONS

KNOWN OR SUSPECTED BUSINESS IMPACT

CONTAINMENT ACTIONS ALREADY TAKEN

EVIDENCE PRESERVED / LOCATION

PEOPLE AND ORGANIZATIONS CONTACTED

Need immediate incident-response guidance?

415-897-0078 | www.calpcc.com/lets-talk/

Avoid These First-Hour Mistakes

A hurried action can destroy evidence, alert an attacker, interrupt operations unnecessarily, or create legal and insurance complications.

X

Do not delete suspicious messages, logs, files, or alerts.

X

Do not reboot, reimagine, wipe, or run cleanup tools without direction.

X

Do not use potentially compromised email or messaging for the response.

X

Do not negotiate with, pay, or publicly engage an attacker yourself.

X

Do not promise customers or employees that data is safe before facts are established.

X

Do not contact every employee, customer, regulator, or law-enforcement agency reflexively; coordinate legal and communications decisions.

X

Do not assume a password reset alone ends an account compromise.

X

Do not let urgency erase the record: time-stamped documentation is part of the response.

Next leadership update

TIME**UPDATE OWNER****DECISIONS NEEDED****TOP THREE PRIORITIES FOR THE NEXT TWO HOURS**