
The Essential Data Breach Investigation & Mitigation Checklist



Preparing for data breach response



Data inventory and classification

○ Identify and classify sensitive data

For example: Highly sensitive data could be personal identifiable information (PII), customer data, financial data, or intellectual property, etc. While moderately sensitive data could be headcounts, applications used, or the number of free users.

○ Maintain an updated inventory of data assets.

○ Incident response team

- Form a dedicated incident response team from various departments, especially data-sensitive departments.
- Assign roles and responsibilities within the team.

○ Incident response plan

- Develop a comprehensive incident response plan.
- Regularly update and test the incident response plan by carrying out mock-up situations.

○ Legal and regulatory compliance

- Understand and comply with relevant data protection laws.

Examples: Singapore's Personal Data Protection Act (PDPA), General Data Protection Regulation (GDPR), etc.

- Establish contacts with legal experts for guidance.



Data inventory and classification

○ Data backups

- Implement regular data backups and secure storage.
- Test data restoration processes.

○ Vendor assessment

- Evaluate the security practices of third-party vendors like [MSPs](#), [MSSPs](#), or any [outsourced IT services](#).





Data breach response & investigation

Data breach response & investigation

○ Initial response

- Identify and isolate affected systems.
- Secure the breach site to prevent further access.

○ Digital investigation or forensic analysis

- Engage digital forensic experts if necessary.
- Collect evidence for investigation.

○ Authority notification requirements

- Determine if breach notification is required by law to protect your company and all the stakeholders.
- Notify relevant authorities and affected individuals promptly.

○ Document the breach

- Maintain a detailed incident log.
- Document the scope and impact of the breach.

Examples: Date, time, and duration of the breach, how the breach occurred, [endpoints](#) that were exploited, affected systems, response plan, etc.



Communication and public relations

Communication and public relations

Communication and public relations are critical during a data breach to meet legal requirements, protect the organization's reputation, support affected individuals, and minimize the impact of the breach.

○ Communication strategy

- Develop a clear and consistent communication plan.
- Appoint a spokesperson for external communications.

○ Stakeholder notifications

- Notify affected individuals with accurate information and documents of the breach
- Provide guidance on protective measures.

○ Media management

- Prepare press releases and official statements.
- Monitor media coverage and social media discussions.





Data breach mitigation

Data breach mitigation

○ Containment

- Implement measures to stop the breach.
- Close down vulnerabilities that led to the breach.

○ Data recovery

- Restore compromised data from backups.
- Check the data's reliability before restoring services.

○ Security enhancements

- Strengthen security controls and access restrictions.
- Conduct a vulnerability assessment and patch systems.

○ Monitoring and detection

- Enhance monitoring for suspicious activities.
- Invest in threat detection solutions like [Esevel](#).





Post-incident review

Post-incident review

○ Post-incident analysis

- Conduct a comprehensive post-incident analysis.
- Identify the root causes and lessons learned from the breach document.

○ Report and documentation

- Prepare a post-incident report.
- Document actions taken and improvements made.

○ Employee training

- Provide additional training based on lessons learned.
- Reinforce security awareness among employees.

💡 Tips: Ensure remote employees get the same security awareness by adding to the [Remote work policy template](#).

○ Update incident response plan

- Revise the incident response plan based on findings.
- Test the plan with simulated situations.

○ Continuous improvement:

- Implement ongoing security enhancements.
- Regularly review and update security policies.

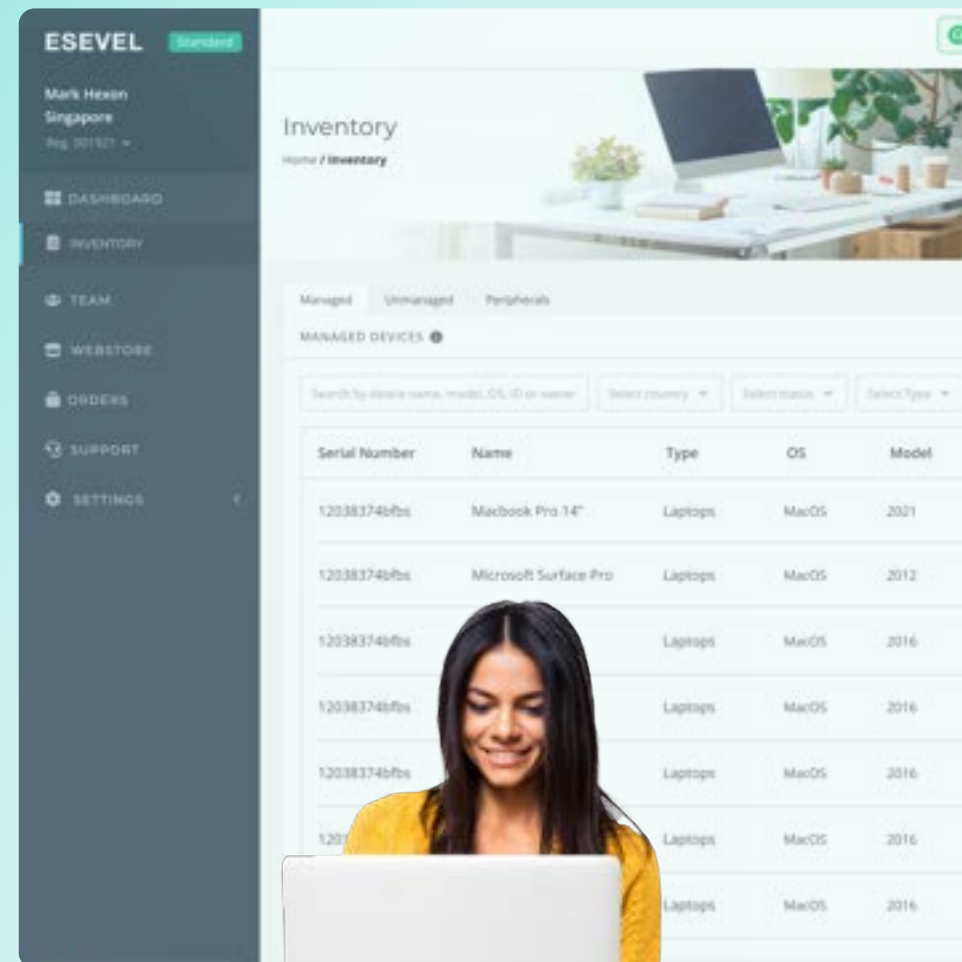


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- ✓ Ensure maximum protection with Esevel's security policy management and reporting
- ✓ Report incidents timely with a ticketing system integrated with the Slack app

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**Thank you for reading the Essential
Data Breach Investigation &
Mitigation Checklist**
