

Responding to security incidents

Owner	Priya Venkataram
Proposed by	Priya Venkataram (administrator), 15 Sep 2026, 10:03 UTC
Approved by	Tomas Achebe (reviewer), 15 Sep 2026, 10:27 UTC
Automatic check	Passed: the rule checks and the AI review found no issue

Anyone who suspects an incident reports it in the security channel. The Head of Security decides within one hour whether it is an incident, leads the response and writes a short review within five working days. Once a year the team rehearses a realistic incident. Scope: the whole company. Cadence: every incident, yearly rehearsal. Evidence: incident reviews and rehearsal notes.

Requirements met

NIST CSF: RS.MA-01
SOC 2: CC7.3, CC7.4

Evidence

[BM-EV-006](#) Incident rehearsal notes, 2 Sep 2026: a simulated stolen-laptop incident, timed

Control tests

[BM-TST-08](#) Control test of BM-CTL-08 Responding to security incidents (pass)

Log entry 74 of Verification/events.jsonl

Entry hash (SHA-256) fdf662a601fa46f03fe648a6d55856f65b80c8edefb557ad90d7fd3807f7d558