

Recovery and Reintegration

Steps to take during the recovery phase.

This template provides a general framework for a cyber recovery plan. It's essential to tailor the plan to your organization's specific needs, risk profile, and regulatory requirements.

Here is the worksheet for the Recovery phase.

| Recovery Phase | |
|---|-------------------------------------|
| Is Production Clean for Restore | <<Yes/No>> <<Approver>> |
| Restoration Target (In place or IRE) | <<Insert Target(s)>> |
| Can Identity management be used? | <<Yes/No>> <<Approver>> |
| Rebuild or Restore Identity Management? | << Rebuild/Restore>> |
| Recover servers based on their priority | <<Track list of recovered servers>> |
| Confirm with Security team when server restoration is complete. | << Track Confirmations>> |
| Security team to test restored servers. | << Security Team Lead Name/Phone>> |
| Security team to Validate data integrity of restored systems | << Security Team Lead Name/Phone>> |

Here is the worksheet for the Reintegration phase.

| Reintegration Phase | |
|--|---|
| Security team has validated readiness of Production environment? | <<Yes/No>> << Security Team Lead Name/Phone>> |
| Reintroduce server into Production environment? | <<Yes/No>> << Security Team Lead Name/Phone>> |
| Monitor restored servers for abnormalities | <<Yes/No>> << Security Team Lead Name/Phone>> |
| Restore users access | <<Track user access restoration>> << Security Team Lead Name/Phone>> |
| Reconfigured Backups | << Backup Team Lead Name/Phone>> |
| Re-enable Data Aging | << Backup Team Lead Name/Phone>> |

Here is the worksheet for the post-recovery phase.

| Post-Recovery Phase | |
|--|--|
| Conduct a post-incident review (Lessons Learned) | <<Insert Date/Time>> |
| Update CRP from Lessons Learned | << Backup Team Lead Name/Phone>> << Security Team Lead Name/Phone>> |
| Implement Security Improvements from Lessons Learned | << Security Team Lead Name/Phone>> |
| Final Communication Regarding the Attack | << CRP IT Director>> <<CRP Security Director>> |

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