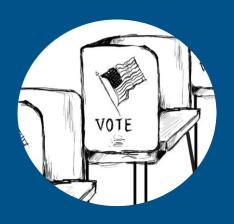
CYBER INCIDENT DETECTION AND RESPONSE DESK REFERENCE

OVERVIEW



Agenda



Cyber Incident Detection and Response Desk Reference Overview

Case Study



Desk Reference Overview

The *Cyber Incident Detection and Response Desk Reference* provides a go-to resource to support Election Officials respond to incident that could affect the election process.



General Emergency Response Steps



Decision Trees describing observable symptoms that could mean a potential incident has occurred



Customized Cyber Incident Notification Plans for designated Incident Response Team stakeholders





Purpose



Detect **symptoms** of a potential cyber incident



Document response procedures to minimize impacts



Improve proficiency in **triaging observations** and mobilizing **Incident Response Team**



Case Study

State uses *Desk Reference* to support decision-making and action



Situation: Jurisdiction website with voting information (dates, locations, times) is showing erroneous information



Symptom Assessment: Erroneous information may be the result of a browser issue or may be indicative of a larger issue



Locate: Election Official leverages the *Desk Reference* and locates "Official Jurisdiction Website or Social Media Account Showing Erroneous Information" Symptom



Case Study

State uses *Desk Reference* to support decision-making and action



Execute: Election Official executes decision tree to support decision-making and appropriate notifications

Jurisdiction website or official social media account with voting information (dates, locations, times) are showing erroneous information Try a different web browswer and/or clear the cookies and cache for your browser and try again.

Does the problem persist?

The information on the website or social media account will need to be corrected. IT will determine the cause of the erroneous information (malicious or accidental)

Refer to the Suspicious IT Detection Notification Plan

If the information shown is now correct, it is likely that an old version of the website was stored in your browser.





Notify: Election Official contacts the designated Incident Response Team to mitigate incident impacts

Phase	Action
Internal Notification	1a. Document issue in Incident Tracker
	1b. Observer Contacts Election Division IT support:
	[Input name and contact info]
	1c. Observer notifies immediate supervisor(s) and supervisory election official of
	the potential breach:
	[Input name and contact info]
	1d. <u>Election official</u> identifies and assess potential impacts to business systems
	and initiates business continuity plans as necessary
	[Plan #1 -Input execution considerations]
	[Plan #2 -Input execution considerations]
	1e. Election official notifies internal division systems leads to provide mitigation
	instructions from IT, as applicable
	[Input system, POC name, and contact info]
	[Input system, POC name, and contact info]
	[Input system, POC name, and contact info]
	2a. <u>Election official</u> notifies county election executive of suspicious observation;
	describe potential impacts to business systems and jurisdictional processes.
	[Input name and contact info]
	2b. IT Support Lead determines necessary to contact County and State IT for
	additional support in diagnosing impacts and determining a resolution.
Incident	County IT [Input name and contact info]
Escalation	State IT [Input name and contact info]
	2C. If IT Support Lead confirms suspicious observation as critical, election official
	notifies appropriate state and federal POCs
	State Election Authority [Input name and contact info]
	CISA POC [Input name and contact info]
	EI-ISAC POC [Input name and contact info]

Case Study

State uses *Desk Reference* to support decision-making and action





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