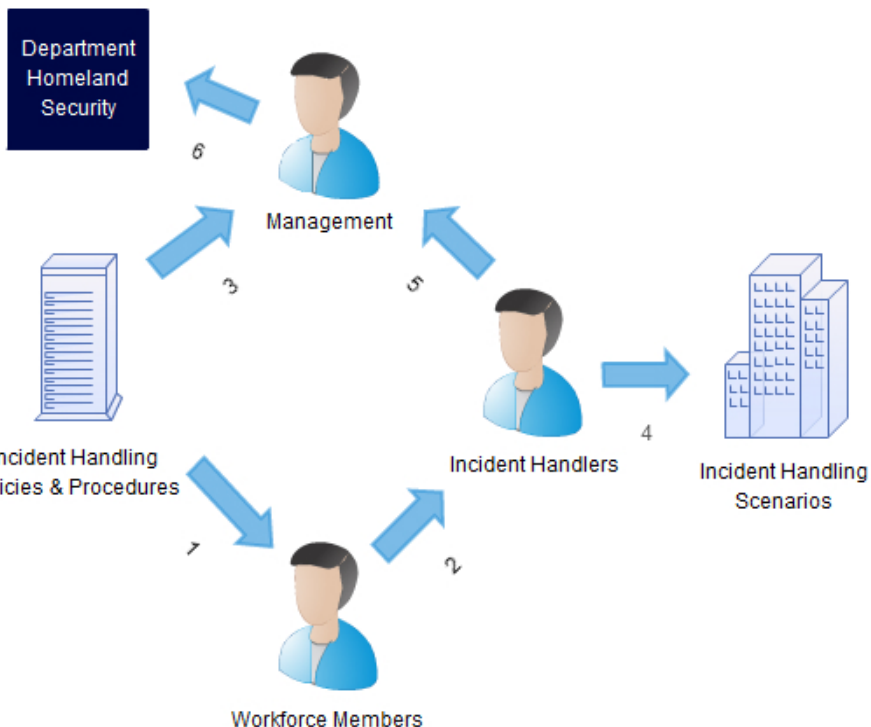


## Control Test 18



Step 1: Incident handling policies and procedures educate workforce members as to their responsibilities during an incident

Step 2: Some workforce members designated as incident handlers

Step 3: Incident handling policies and procedures educate management as to their responsibilities during an incident

Step 4: Incident handlers participate in incident handling scenario tests

Step 5: Incident handlers report incidents to management

Step 6: The organization's management reports incidents to outside law enforcement and the appropriate computer emergency response team, if necessary.