



CYBER INCIDENT REPORTING

IMPORTANT: The first few minutes and hours after learning of a cyber incident are critical to a successful recovery. The following is intended to help you and your organization know how to identify and report a suspected or actual cyber security breach.

Immediately notify your IT Resource Personnel.

During business hours, contact Collin Liston, Associate Claims Counsel for CMG:

402-514-2405 (Office) 612-636-8655 (Cell)

After hours contact our cyber insurance experts at Tokio Marine HCC:

<u>1-888-627-8995 or cpl.claims@tmhcc.com - Identify yourself as a Catholic Mutual Member</u>

Additionally, the following steps can help to mitigate possible issues:

Cyber Event 5	Immediate Mitigation Steps
Ransomware infection	 Isolate infected computer from all networks (by unplugging network cable and/or turning off Wi-Fi) Take picture of the ransomware message on screen (if possible) Contact your IT department Do not immediately rebuild your system (you might destroy important forensic evidence) Contact CMG Claims
Phishing email attack	 Do not click on link or open any attachment from suspicious email Call IT representative and forward email to IT for evaluation Take picture/screen shot of email request/solicitation Change your email password (strong and unique passphrase) Contact CMG Claims
Malware infection	 Notify IT to have them evaluate and remove malware Scan network for any other unauthorized files and user accounts Install anti-virus software and keep updated Contact CMG Claims
Discovery of unauthorized files or	 Close Remote Desktop Protocol (RDP) ports Change passwords (strong and unique passphrase)

user accounts on server or client	Contact CMG Claims
Lost or stolen device	 Report lost/stolen device to IT immediately Secure all devices and removable media (passwords and encryption)
Mistaken wire transfer	 Call bank and report details Attempt to halt transfer Take picture/screen shot of email request of fund transfer Contact CMG Claims

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