

Cyber Security Incident Response Guidance

A toolkit and tabletop exercise introduction for suppliers

Every day, cyber-criminals target Rolls-Royce and its supply chain. With limited resources, suppliers cannot do everything to stay protected, so you need to make the right choices.

This guidance is designed to help suppliers develop and practice robust response plans to minimize harm from cyber incidents. It consists of two valuable and practical components:

- Toolkit of resources to help you improve defences, including advice on how to respond to breaches and an Incident Response Plan template
- 2 Introduction to the Rolls-Royce Supply Chain Exercising Platform, a tabletop exercise for testing the effectiveness of your plans

You know the risks. Rolls-Royce can help.

This document is designed to support suppliers as you take actions to plan effective responses should you be attacked. Some companies may have response plans in place. We encourage all suppliers to use the resources contained in this document to improve readiness.

The Incident Response Toolkit

- ► Guidance for developing Supply Chain Incident Response and Management within your organisation: Be prepared! This document sets out guidance and best practices.
- ➤ Webinar Incident Response: Rolls-Royce cyber experts offer advice from the front lines. They stress the importance of having a good plan before the attack happens.
- ▶ Incident Response Plan template: Creating a cyber-incident plan can be daunting. Start here with this free template.
- ▶ Guide to reporting cyber security incidents to Rolls-Royce: Important steps to take when a breach of your systems or Rolls-Royce data occurs.

Introducing Rolls-Royce Supply Chain Exercising Platform

Exercising offers a way to assess the preparedness of your organisation without having to experience actual disaster. Rolls-Royce has built a Supply Chain Exercising Platform to learn, share, and improve response techniques. As you play the exercise scenario, you will have an opportunity to identify gaps in your plans and understand the outcome of decisions. At the end, you will receive feedback to improve your readiness. You will be invited to exercise with Rolls-Royce using the platform:

This is not a pass-fail test

Rolls-Royce will not collect or record your sensitive conversations

You can run the exercise according to your own schedule

By exercising together, we can develop strong links in the chain

What to expect

Watch this webinar to learn the steps to leading a successful exercise on Rolls-Royce Supply Chain Exercising Platform.

Before you start the exercise

- ▶ People: Choose the right players. You need key decision-makers in the room.
- ▶ Plan: Share your plan with players before you exercise. Everyone should know their roles.
- ➤ Scenario: Rolls-Royce will select a suitable, plausible scenario. Please don't get hung up on the game if it does not meet your business objectives.

Running the exercise

- ➤ Explain: To ensure everyone is on the same page, discuss the purpose and significance of a tabletop. Ask attendees to work with, not against, the scenario.
- Encourage: The exercise isn't a test, it's a practice run and should be a positive experience. Participants learn by asking questions and making mistakes.
- ► Engage: Ask probing questions to uncover key issues. Use the prompts provided to you in the Platform.
- ► Track: Take notes on key decisions and discussion. Logs are important during actual incidents.
- ▶ Reflect: After completing your exercise, you will receive feedback within the Platform. Combine this with gaps identified during the exercise to take your plans to the next level.

Why it matters

Testing and improving incident response will improve communications, identify where to invest resources, reduce stress during actual incidents, and meet customer and regulatory requirements.