

CYBER INCIDENT REPORTING PROCESS

In accordance with GDELS procedures and in order to comply with the applicable regulations, including the data breach notification duty under Article 33.2 of the General Data Protection Regulation (“GDPR”), subcontractors, including vendors and consultants, (collectively, “Suppliers”) are required to rapidly report cyber incidents within 72 hours of discovery to:

- The GDELS SCM point of contact, and
- The Computer Security Incident Response Team (CSIRT) at csirt@gdels.com

Details provided by Supplier will include:

- Date and Time of when the Event took place
- Summary of the Event and how it was detected
- Contact data of the point of contact of the Supplier for managing and assess the incident such as email and phone number
- Scope (Functional Impact, Informational Impact, and Recoverability Impact) of the Incident,
- Severity of the incident
- Method of detection
- In case that the incident has affected to personal data of GDELS, the number and categories of individuals whose personal data has been affected by the incident, the categories of personal data affected, and the security measures adopted by the Supplier in order to address the incident.

GDELS requests the contact data of the Supplier’s points of contact in order to be able to reach out to such persons for the purpose to assess the scope and details of the cyber incident.