

CYBERATTACK CHECKLIST



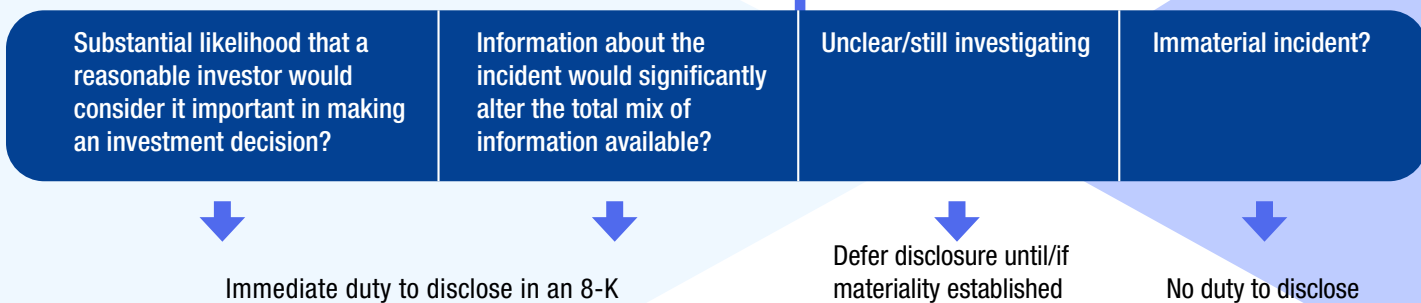
CYBERSECURITY INCIDENT DISCOVERED



DUTY TO DISCLOSE TO SEC?



MATERIAL CYBERSECURITY INCIDENT?



CYBERSECURITY MATERIALITY CHECKLIST

- Was any information compromised?
 - Nature of compromised information?
- Type & scope of harm?
 - Harm to customers?
 - Impact on company/customer operations?
 - Financial harm (increased costs, lost revenue, etc)?
 - Reputational harm?
 - Exposure to potential legal proceedings/ government investigations?
- Length of time of incident?
- Consistent with existing risk factor disclosures?
- Type of threat actor?
- Confidential law enforcement/government investigation?

HOW WE CAN HELP

Complying with cybersecurity disclosure requirements can be daunting for even the most diligent of companies. Morrison & Foerster is here to help you navigate the facts and circumstances of a materiality analysis. We offer a multi-disciplinary approach involving our highly respected global Privacy + Data Security group as well as our Corporate Governance, Securities Litigation, Securities Enforcement, and Investigations + White Collar Defense groups that include former high-ranking officials from the U.S. Securities and Exchange Commission and the U.S. Department of Justice.



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