

# Appendix 6

## Assess your reporting systems and incident response



Is <b>'just culture'</b> or a <b>'no-blame culture'</b> a fundamental value of your organisation?	<input type="radio"/> Yes <input type="radio"/> No
Are <b>'just culture'</b> principles publicised widely within your organisation and <b>understood</b> by all staff?	<input type="radio"/> Yes <input type="radio"/> No
Are <b>staff encouraged to report</b> security incidents, including anonymously?	<input type="radio"/> Yes <input type="radio"/> No
Do <b>staff feel comfortable reporting</b> security breaches or infringements, even where they might have been <b>at fault</b> ?	<input type="radio"/> Yes <input type="radio"/> No
Does your organisation tie <b>reward and recognition programmes</b> to positive reporting behaviours?	<input type="radio"/> Yes <input type="radio"/> No
Does your organisation <b>feed the outcomes</b> of security reports <b>back to staff</b> ?	<input type="radio"/> Yes <input type="radio"/> No
Do staff have <b>clear and accessible guidance</b> on how to respond to a security incident?	<input type="radio"/> Yes <input type="radio"/> No
Are <b>response procedures</b> frequently reviewed for <b>relevance and suitability</b> ?	<input type="radio"/> Yes <input type="radio"/> No
Are <b>operational staff included</b> in reviews of incidents?	<input type="radio"/> Yes <input type="radio"/> No
Are the <b>root causes</b> of security incidents or breaches <b>identified and remedied</b> ?	<input type="radio"/> Yes <input type="radio"/> No
Does your organisation have <b>contingency plans in place and accessible</b> to staff?	<input type="radio"/> Yes <input type="radio"/> No
Are <b>staff involved</b> in contingency plan <b>exercises and reviews</b> ?	<input type="radio"/> Yes <input type="radio"/> No

**To enhance reporting systems and incident response, my organisation can...**

Date:

