

Breach Notification Process

Control Satisfaction Matrix

Standard	Category	Controls Satisfied	800-53r4 Controls	ISO/SEC 27001	Audit Controls
DLZP Group	Breach Notification	None	None	None	None

Major Document History

Date	Comment	Who
8/23/2019	Created Page	Tharp
8/29/2019	Copied Content For IS-1 SOC submission	Tharp
10/6/2021	Policy's Reviewed for Audit	Tharp

Purpose and Scope

The DLZP Group Breach Notification processes are designed to provide prompt and transparent communication of cyber security events through standardized communication flow and process. The goal of Breach Notification Process is to define a communication flow that will mitigate mis-information, risk and minimize disruption to the impacted IT services and business operations.

Background

The Breach Notification Process is establish by the DLZP Group Executive Team to ensure standard procedures for managing cyber security events and minimize the risk and impact an event may have on our customers business operations.

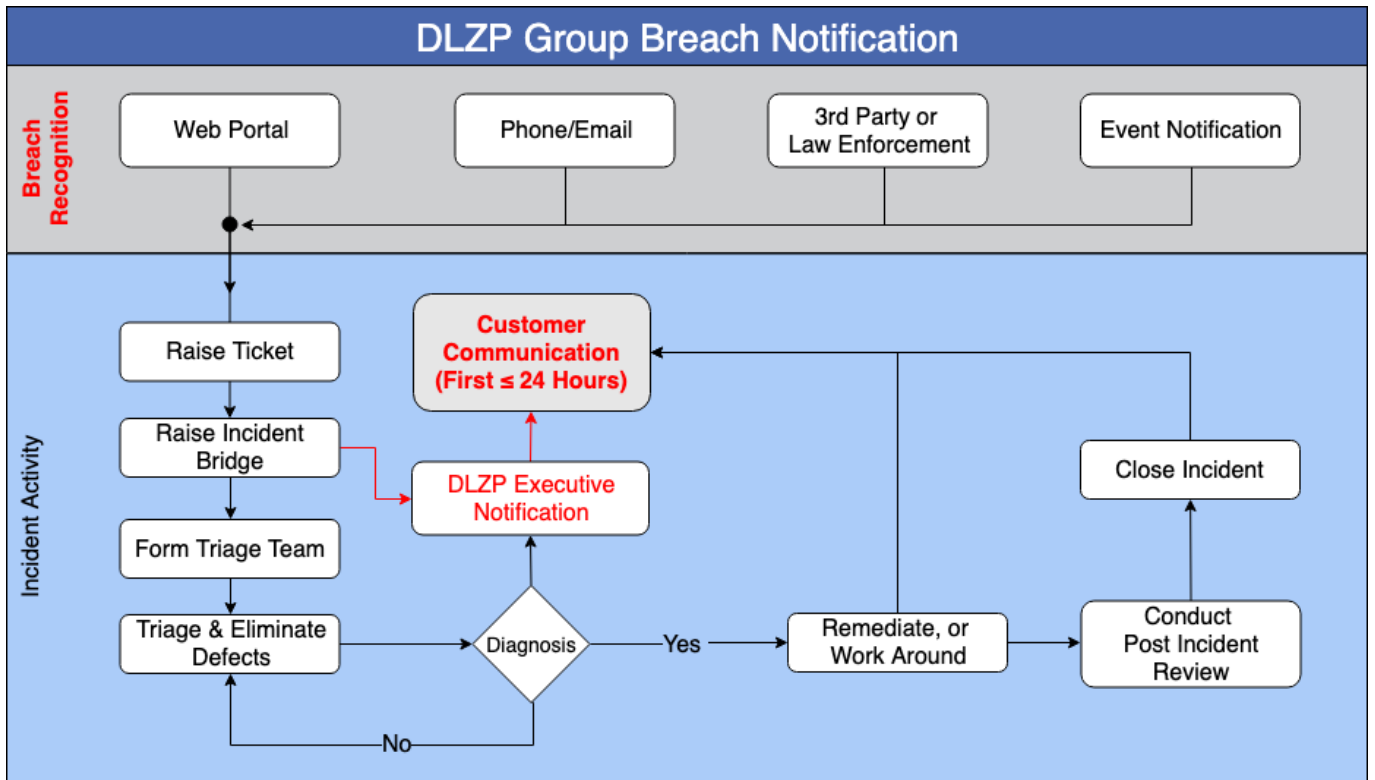
Policies

DLZP Group shall implement a repeatable Breach Notification plan to track all cyber security events.

Response Plan

DLZP Group follows the Breach Notification pattern depicted in **Figure 1**. The Breach Incident management processes follow the same pattern of our standard incident management practices. The only difference is with internal escalation (DLZP Executives) and Communication Flow.

Figure 1



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