

## First 72 Hours – Auditor Response Canvas

Independence safeguard: document IA role boundaries; involve Legal/Compliance as needed.

### Trigger/Event:

**Describe the event and what triggered it.**

### Immediate Containment

**Describe the immediate containment:** Stop harm now

### Evidence to Preserve

**Document the evidence that needs to be preserved:** Systems, logs, media, comms

### Stakeholders & Approval (RACI):

**Document your stakeholders and those who need to provide approval:**

### Interim Controls & Remediation Plan:

**Document any internal controls needed and the remediation plan:**

### External Exposure:

**Document any external exposure to the organization:** media, regulators, customers

### Communications to AC/Board:

**Document the “who, what, when” to be communicated to the AC/Board:**

### Decision Log:

**Document any key decisions:** timestamps, decisions, rationale, owners



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