

CRA INCIDENT 24h / 72h

HANDOFF CARD

INCIDENT INTAKE - COMPLETE AT T0

AWARENESS DATE & TIME / TZ

INCIDENT OWNER

PRODUCT / VERSION

OCCURRENCE: EXPLOITED VULNERABILITY OR SEVERE INCIDENT

COORDINATOR CSIRT / ESTABLISHMENT

DO NOT DELAY THE EARLY WARNING FOR PERFECT INFORMATION

MANDATORY CLOCK

AWARE

T0

Record when the manufacturer became aware.

EARLY WARNING

<= 24h

Submit without undue delay.

NOTIFICATION

<= 72h

Add general facts and initial assessment.

FINAL

14d / 1moVulnerability: 14d after fix.
Incident: 1 month after initial notice.

24h EARLY WARNING - HANDOFF MINIMUM

- ☐ Notification type: **vulnerability** or **incident**.
- ☐ Manufacturer / open-source software steward name.
- ☐ Affected product and a concise, neutral title.
- ☐ For incidents: state whether malicious or unlawful acts are suspected.
- ☐ Submit through SRP; record submission time and receipt evidence.
- ☐ Assign the owner for the 72h update and next internal checkpoint.

Escalate immediately if the awareness timestamp, reportability, product scope, or coordinating CSIRT is disputed. Preserve the decision trail.

72h NOTIFICATION - BUILD THE INITIAL ASSESSMENT

- ☐ General nature of the vulnerability / incident and exploit or threat context.
- ☐ Detection and occurrence timestamps; verify timezone and source.
- ☐ Initial severity and impact assessment: availability, authenticity, integrity, confidentiality.
- ☐ Corrective or mitigating measures taken and user actions available.
- ☐ Member States where the product is available, if known.
- ☐ Sensitivity decision, evidence register, and approval / submission owner.

SHIFT HANDOFF - SAY THESE SIX THINGS OUT LOUD

1) clock start | 2) report type | 3) product scope | 4) evidence gaps | 5) mitigation status | 6) next owner + due time

Keep customer communications, legal privilege, regulatory notification, and technical remediation as coordinated but separately owned workstreams.