OHIO AUDITOR OF STATE
KEITH FABER

Fill out this form as completely as possible and submit via email to Cyber@ohioauditor.gov

Cybersecurity Reporting Form

Pursuant to Ohio Revised Code (ORC) § 9.64(D), this is not a public record under ORC § 149.43.

Name of Individual Submitting the Report: _____

Title/Position: _____

Email: _____ **Phone:** _____

Governmental Entity / Political Subdivision: _____

Date of Incident: _____

Type of Incident (Ransomware, ACH Payment Redirect, Spearphishing, etc.):

_____

If the entity uses UAN, has UAN been notified? ☐ Yes ☐ No ☐ n/a

Has this incident been reported to other agencies? ☐ Yes ☐ No

If yes, which ones?

- ☐ FBI IC3
- ☐ Ohio Homeland Security — Ohio Cyber Integration Center (OCIC)*
- ☐ Local Law Enforcement (specify) _____
- ☐ Other (specify) _____

Was any data compromised? ☐ Yes ☐ No

Was there a loss of funds? ☐ Yes ☐ No **If yes, how much was lost?** _____

Describe the event. Include as many details as possible, including what data or systems were compromised (e.g., utility payments, payroll, etc.)

Does the entity have cybersecurity insurance? ☐ Yes ☐ No

Was ransom demanded? ☐ Yes ☐ No **If so, was it paid?** ☐ Yes ☐ No

If yes, what is the ordinance or resolution approving the payment in the public interest?

_____

Were cybersecurity policies and procedures in place at the time of the event? ☐ Yes ☐ No

If yes, were the procedures followed? ☐ Yes ☐ No

Since the event, have any policies or procedures been adopted or modified? ☐ Yes ☐ No

If yes, describe the new or modified policies and procedures:

_____

_____

*Per Ohio Revised Code § 9.64, a cybersecurity or ransomware incident is to be reported as soon as possible after discovery of the incident, but not later than 7 days after, to the Ohio Department of Homeland Security — Ohio Cyber Integration Center (OCIC), and not later than 30 days after to the Auditor of State's Office.