Roc	OSG		Securi	Sevice	Challeng	5/18/20(	Evaluation Form		
Site	FNAL								
Time of Alert	5/18/2009 10:34:45	Done	Target	Actual		Score	Notes		Bonus
			(Hours)	(Hours)		%			[Points]
Communication									
	Acknowledge/Heads-up report to CSIRT list	1	4	0.08		100	Acknowledgement with in 5 mins of Initial notification		4.9
	Alert to VO Manager	1	24	0.08		100	Emails cc'ed to GoC		4.98
	Verify notification of the responsible CA	1	144	0.08		100	Emails cc'ed to GoC		4.99
	Final report to CSIRT list	1	144	4.25		100	No Formal Final Report but email communication was sequentail and comprensible		4.85
	Average score for Communication					100			19.72
Containment									
	Found Jobs and killed them	1	4	0.5		100	Jobs killed in appropriate fashion		4.37
	Suspended the user at the Site	1	4	0.08		100	User ban installed		4.9
	Average score for Containment					100			9.27
Forensics									
	Discovery of initiating site (UI) and contact with thaSite's CSIRT	1	24	0.08		100			4.98
	Analysis of network traffic	1	48	1.5		100	Collected and sent netflows analysis		4.84
	Analysis of the submitted binaries	1	48	4.25		100	Detailed Binary analysis		4.55
	Average score for Forensics					100			14.37

score= min (100,DONEx100x(target time/actualtime))

Bonus=Max(0,DONExBFx(1-(actual time/ target time)))

BF = Bonus Factor = 5

DONE = 1 if completed