

Roc	OSG	Security	Sevice	Challenge	5/18/2009	Evaluation Form	
Site	BNL						
Time of Alert	5/11/2009 10:07:09	Done	Target (Hours)	Actual (Hours)	Score %	Notes	Bonus [Points]
<b>Communication</b>							
	Acknowledge/Heads-up report to CSIRT list	1	4	0.18	100	Prompt email acknowledgement	4.77
	Alert to VO Manager	1	24	0.23	100	Emails cc'ed to GoC	4.95
	Verify notification of the responsible CA	1	144	0.23	100	Emails cc'ed to GoC	4.99
	Final report to CSIRT list	1	144	9.2	100	No Formal Final report but detailed and comprehensive analysis in emails	4.68
	<b>Average score for Communication</b>				<b>100</b>		19.39
<b>Containment</b>							
	Found Jobs and killed them	1	4	0.88	100	Jobs killed in appropriate fashion	3.9
	Suspended the user at the Site	1	4	0.88	100	User ban installed	3.9
	<b>Average score for Containment</b>				<b>100</b>		7.8
<b>Forensics</b>							
	Discovery of initiating site (UI) and contact with thaSite's CSIRT	1	24	0.18	100		4.96
	Analysis of network traffic	1	48	9.2	100	Collected and sent netflows analysis - 1) incoming IP determined 2) rooier IP determined 3) determined uploads	4.04
	Analysis of the submitted binaries	1	48	3.5	100	Detailed Binary analysis - determined malware action (find ro directories, at and cron process, cain and abel, strings )	4.63
	<b>Average score for Forensics</b>				<b>100</b>		13.63
						score= min (100,DONEx100x(target time/actualtime))	
						Bonus=Max(0,DONExBFx(1-(actual time/ target time)))	
						BF = Bonus Factor = 5	
						DONE = 1 if completed	