FINAL REPORT ON RTS AND ITS ON CONTENT, FORMAT, TIMELINES AND PROCEDURES FOR REPORTING OF MAJOR INCIDENTS AND SIGNIFICANT CYBER THREATS UNDER DORA







JOINT COMMITTEE OF THE EUROPEAN SUPERVISORY AUTHORITIES

## ANNEX III

## Templates for notification of significant cyber threats

| Number<br>of field | Data field   |
|--------------------|--|
| 1                  | Name of the entity submitting the notification                                 |
| 2                  | Identification code of the entity submitting the notification                  |
| 3                  | Type of the financial entity submitting the notification                       |
| 4                  | Name of the financial entity   |
| 5                  | LEI code of the financial entity   |
| 6                  | Primary contact person name  |
| 7                  | Primary contact person email   |
| 8                  | Primary contact person telephone   |
| 9                  | Second contact person name   |
| 10                 | Second contact person email  |
| 11                 | Second contact person telephone  |
| 12                 | Date and time of detection of the cyber threat                                 |
| 13                 | Description of the significant cyber threat                                    |
| 14                 | Information about potential impact   |
| 15                 | Potential incident classification criteria                                     |
| 16<br>17           | Status of the cyber threat   |
| 17                 | Actions taken to prevent materialisation<br>Notification to other stakeholders |
| 18                 | Indicators of compromise   |
| 20                 | Other relevant information   |