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 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 17	Status of the cyber threat
17	Actions taken to prevent materialisation Notification to other stakeholders
18	Indicators of compromise
20	Other relevant information