SAMPLE REPORT — ILLUSTRATIVE DATA, NOT A REAL ASSESSMENT

Sample Organization (illustrative)

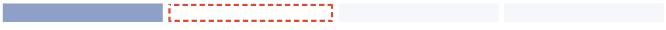
Financial Services · Assessed January 15, 2026 · Prepared by Sample data — not a real assessment · Next reassessment April 15, 2026

EXECUTIVE SUMMARY

OVERALL MATURITY	PRIORITY GAPS	PLANNED ACTIONS
L2 Standby Average 1.83 of 4	**5** Dimensions at Level 1–2	**6** 5 high priority

Overall maturity band is an application convention applied to the average score (1.00–1.49 Improvised, 1.50–2.49 Standby, 2.50–3.49 Integrated, 3.50–4.00 Assured). The source maturity model defines levels per dimension only.

MATURITY BY DIMENSION

Independence from Affected Systems		L2 Standby ’ L3
Activation & Access		L1 Improvised ’ L2
Privileged Collaboration		L2 Standby ’ L3
Executive Command		L3 Integrated ’ L4
Record Continuity		L1 Improvised ’ L2
Rehearsal & Readiness		L2 Standby ’ L3

EXECUTIVE ASKS

- Require each function to name primary and backup responders.
- Designate the authoritative incident record.
- Fund and approve an identity-independent response environment.
- Approve the legal workstream model and outside counsel participation.
- Require participation from each function and at least one executive.

FINDINGS — WEAKEST FIRST

DIMENSION	LEVEL	RISK	NEXT STEP
Activation & Access	L1 Improvised	Delays in reaching legal, communications, executives, and partners slow every downstream decision.	Create and maintain a role-owned contact roster and a documented fallback activation procedure.
Record Continuity	L1 Improvised	Reconstructing the timeline from inboxes and texts after the fact risks gaps when decisions must be explained later.	Agree an authoritative incident record and a decision capture process for out-of-band work.
Independence from Affected Systems	L2 Standby	If email, chat, or corporate identity are compromised, the response team may lose its primary means of coordinating.	Separate response mail, chat, and meetings from corporate systems and validate that access does not depend on corporate identity.
Privileged Collaboration	L2 Standby	Counsel working in personal or consumer channels can expose sensitive findings and complicate privilege handling.	Define protected, role-based legal workstreams connected to the broader response, with documented boundaries.
Rehearsal & Readiness	L2 Standby	An untested fallback plan may fail in ways that only surface during a real incident.	Make the exercise cross-functional and validate external access, executive updates, and response handoffs in the out-of-band environment.
Executive Command	L3 Integrated	Leaders relying on personal texts or ad hoc calls may decide without current, trusted information.	Deliver decision-ready context to executives as material facts change, without requiring them to follow every thread.

90-DAY PLAN · DAYS 1–30

Remediate independence and activation foundations; set owners and measures.

High Create and maintain a role-owned contact roster and a documented fallback activation procedure.

Activation & Access ’ L2 · Owner: Incident Response Lead · Due: 2026-02-14 · Done when: Roster covers every response function and is reviewed by each role owner.

High Agree an authoritative incident record and a decision capture process for out-of-band work.

Record Continuity ’ L2 · Owner: Incident Response Lead with Legal · Due: 2026-02-14 · Done when: A single record location and capture template are approved by legal and response leads.

High Separate response mail, chat, and meetings from corporate systems and validate that access does not depend on corporate identity.

Independence from Affected Systems ’ L3 · Owner: CISO / Head of Security Operations · Due: 2026-02-14 · Done when: Each response channel has a validated out-of-band equivalent that works with corporate SSO disabled.

90-DAY PLAN · DAYS 31–60

Configure privilege-aware collaboration, executive continuity and record workflows.

High Define protected, role-based legal workstreams connected to the broader response, with documented boundaries.

Privileged Collaboration ’ L3 · Owner: General Counsel / Privacy Counsel · Due: 2026-03-16 · Done when: Legal workstreams have defined membership and are linked to the main incident context.

Medium Deliver decision-ready context to executives as material facts change, without requiring them to follow every thread.

Executive Command ’ L4 · Owner: CISO with Chief of Staff · Due: 2026-03-16 · Done when: Time from material change to executive update is measured in exercises.

90-DAY PLAN · DAYS 61–90

Run a cross-functional communications-down exercise, measure outcomes, update plans.

High Make the exercise cross-functional and validate external access, executive updates, and response handoffs in the out-of-band environment.

Rehearsal & Readiness ’ L3 · Owner: Incident Response Lead / Exercise Coordinator · Due: 2026-04-15 · Done when: Legal, communications, executives, and a key partner participate; activation time is recorded.

MEASURES OF SUCCESS

Independence from Affected Systems: % of response channels (mail, chat, meetings, files) with a validated out-of-band equivalent.

Activation & Access: Time to activate and reach the full team; % of responders and partners pre-provisioned.

Privileged Collaboration: % of incidents with legal work in privileged workstreams; # of off-platform legal threads.

Executive Command: Time from a material change to an executive update; % of executive decisions logged.

Record Continuity: % of out-of-band decisions captured in the record; hours spent rebuilding timelines.

Rehearsal & Readiness: # of comms-down exercises per quarter; activation time in the most recent exercise.

This report reflects self-reported answers against the BreachRx Out-of-Band Communications Maturity Model. Recommendations are planning guidance, not legal advice, and do not guarantee incident outcomes, privilege, or regulatory compliance.

Optional BreachRx capabilities are shown for reference only and are separate from the neutral recommendations. They do not assure legal privilege, regulatory compliance, or incident preparedness. Meetings was listed as Early Access in the source maturity model; confirm current availability before relying on it.