

# Incident Roles and Responsibilities Matrix

| Role                | Responsibilities | Primary Contact | Alternate Contact |
|---------------------|------------------|-----------------|-------------------|
| Incident Commander  |                  |                 |                   |
| Communications Lead |                  |                 |                   |
| Technical Lead      |                  |                 |                   |
| Security Lead       |                  |                 |                   |
| IT Support          |                  |                 |                   |
| HR Representative   |                  |                 |                   |
| Legal Advisor       |                  |                 |                   |