

Document	Last Verification	Responsible Party
Ref (1) NIST Guide	2/25/08	ISOC
Ref (2) DHS NIPP	2/25/08	ISOC
Ref (3) DOJ Handbook	2/25/08	ISOC
Ref (4) XXX Crisis Communications SOP	3/23/09	Corp Public Affairs
Ref (5) CSO Magazine Article on Data Compromise Notification Letters	N/A	ISOC
Ref (6) XXX Malware Mitigation SOP	5/19/10	ISOC
Ref (7) VISA Procedure	2/25/08	Compliance
Ref (8) XXX Digital Evidence Verification	5/30/8	Forensics
Ref (9) XXX Digit Evidence Chain of Custody Procedure	5/30/8	Forensics
Ref (10) XXXXXX Security QIRA Services SOW	5/19/10	ISOC
Encl (1) PCI Data flow	5/30/8	Compliance
Encl (2) Web posting by Hannaford CEO	N/A	ISOC
Encl (3) XXXXXX Mutual Non disclosure Agreement	3/23/09	Legal
Tab (A) Compliance and Statutory Framework Document	5/30/8	Compliance
Tab (B) ISOC Threat Portfolio	3/22/9	ISOC
Tab (C) PCI Log Data Retention	1/1/09	ISOC
Tab (D) Third Party Connections	11/4/09	ISOC
Tab (E) Sample Data Compromise Notification letters	N/A	ISOC
Tab (F) ISOC Monitoring Feeds Summary	5/30/8	ISOC
Tab (G) Incident Notification POC's	5/19/10	ISOC
Tab (H) Key Resource Escalation/Back-up Instruction	5/30/8	ISOC
Tab (I) Law Enforcement Points of Contact (POC)	5/19/10	Loss Prevention
Tab (J) CIRP SWAT Hygienic Checklist	1/14/09	ISOC
Tab (K) Disaster Recovery Summary	3/22/09	ISOC