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25 January 2016

# CIRCULAR

Ref: 02/17/150/0095/001

### **Bank Supervision Department**

# To: The Chief Executive Officers of Licensed Commercial Banks and

## **Licensed Specialised Banks**

#### **Reporting on Cyber Security Events**

All licensed banks are requested to submit the reports on Cyber Security Events (CSE) as follows with immediate effect:

- a. CSE-I as at Annex within one working day from the detection of any CSE.
- b. CSE-II as at Annex within 15 days from the end of each quarter.
- c. Details of all CSE detected by the bank from 01.01.2015 in same format as in (b.) above, if not already submitted.

The above details shall be e-mailed to <u>dbsd@cbsl.lk</u> or delivered in confidential cover to the Director of Bank Supervision.

Yours faithfally,

**Director of Bank Supervision** 

Encl:

6 ஆம் மாடி, இல. 30 சனாதிபதி மாவத்தை கொழும்பு 1 த. பெ. இல. 590, கொழும்பு 01, இலங்கை

94 11 2477711

Level 6, No. 30, Janadhipathi Mawatha, Colombo 1 P. O. Box. 590, Colombo 01, Sri Lanka.

banksup@cbsl.lk

# **To: Director of Bank Supervision**

# **Report on Cyber Security Events**

Name of Bank:

**Reporting time period:** 

Type of incident <sup>(a)</sup>	Summary of incident	Date of detection	Physical location/ branch (if applicable)	Estimated/actual impact of the incident (Financial and Operational) <sup>(b)</sup>	Internal reporting authority <sup>(c)</sup>	Law enforcement authorities involved (if applicable)
	5		a			

Name and designation of authorised officer

- (a) Type of incident: Intrusion/hacking, Malware, Malicious code, Virus, Phishing, Denial of service, Social engineering, Unauthorized system usage, Other (specify)
- (b) Please provide the amount in case of financial impact and description in case of operational impact.
- (c) To whom the event has been internally escalated.

[Email to dbsd@cbsl.lk or deliver in confidential cover to the Director of Bank Supervision.]

## **CSE-II**

### **To: Director of Bank Supervision**

### **Quarterly Report on Cyber Security Events**

Name of Bank:

**Reporting time period:** 

Type of incident <sup>(a)</sup>	Summary of incident	Time period of incident	Date of detection	Physical location/ branch (if applicable)	Impact of the incident (Financial and Operational) <sup>(b)</sup>	Internal reporting authority <sup>(c)</sup>	Involved law enforcement authorities (if applicable)
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				1 c			
							5 a 1

Name and designation of authorised officer

- (a) Type of incident: Intrusion/hacking, Malware, Malicious code, Virus, Phishing, Denial of service, Social engineering, Unauthorized system usage, Other (specify)
- (b) Please provide the amount in case of financial impact and description in case of operational impact.
- (c) To whom the event has been internally escalated.

[Email to dbsd@cbsl.lk or deliver in confidential cover to the Director of Bank Supervision.]