



KEPHIS FINANCE AND ACCOUNTS DEPARTMENT- INFORMATION SECURITY INCIDENTS LOG REGISTER

DATE	INCIDENT	Groups/Services Affected	ROOT CAUSE	Corrective action	Correction	Date the issue was resolved	BY WHO	Lessons Learnt	REMARKS
30/9/2025	No incident reported								
31/12/2025	No incident reported								
18/3/2026	The server went off	ERP access	Power outage	Ensure the generator is well maintained	Do routine checks of the generator	19/3/2026	ICT team	Good to have backup link to access ERP portal	Quick response from ICT team

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Approved By: **Bartonjo Cheptarus**