Incident Telemetry Readiness Worksheet

Record review status, findings and follow-up actions.

Company / project

Reviewer

System or app

Review date

Review each topic. Record findings and actions below.

01 / Logging Policy (Before You Log Anything)

☐ Reviewed ☐ Needs action

Findings / next step

02 / Tracing and Correlation

☐ Reviewed ☐ Needs action

Findings / next step

03 / Security-Relevant Signals

☐ Reviewed ☐ Needs action

Findings / next step

Incident Telemetry Readiness Worksheet

Record review status, findings and follow-up actions.

04 / Mobile-Specific Signals (Privacy-Safe)

☐ Reviewed ☐ Needs action

Findings / next step

05 / Availability and Degradation

☐ Reviewed ☐ Needs action

Findings / next step

06 / Incident Playbook Inputs

☐ Reviewed ☐ Needs action

Findings / next step

07 / Retention and Access

☐ Reviewed ☐ Needs action

Findings / next step

Incident Telemetry Readiness Worksheet

Record review status, findings and follow-up actions.

08 / “Good telemetry” in one table

☐ Reviewed ☐ Needs action

Findings / next step

Summary and next steps

Key findings

Actions, owner and due date

See the reference guide for details. This worksheet does not certify compliance.