

# ARE YOU PREPARED FOR AN INSIDER THREAT?

To assess the level of preparedness for Insider Threat incidents, organizations should start with the administration controls for each of the following four control categories as a baseline to determine maturity of current programs.

## POLICY & PROCESS

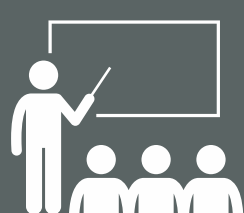


- The organization has policies in place to help reduce likelihood of insider threat
- Policies are easily accessible by employees
- Employees formally acknowledge their understanding and intent to comply with organizational policy
- There is a cross-departmental process in place for identifying employees of concern



## TECHNOLOGY

- The organization uses technology to support policy compliance and training



## AWARENESS & TRAINING

- The organization has an awareness and training program
- The awareness and training program has support for senior management
- The organization has a method for measuring success of the awareness and training
- The organization has an established training program for personnel responsible for Insider Threat protection

## CULTURE



- The organization has a security culture improvement program
- The security culture improvement program has support from senior management
- The organization has a method for measuring success of its security culture improvement program