



# Insider Risk Assessment

Although most cyber and risk professionals are well aware of the detrimental impacts an insider can have on their organization, many often lack the internal resources or expertise to identify internal risk and develop a comprehensive insider risk management plan.

With the Leidos Insider Risk Assessment, our team of insider risk experts help you recognize vulnerabilities within your existing insider risk approach and identify the most important risk treatments to include in a comprehensive, effective insider risk program.

## WHAT DOES IT EVALUATE?

The Insider Risk Assessment evaluates and measures your organization's existing capabilities to prevent, detect, and respond to insider threats by following a structured insider risk assessment process aligned with NIST, ISO, NISPOM, and other industry best practices and standards. It includes a thorough review of administrative, technical, and physical controls that may be exploited by an insider to harm your organization and its critical assets, and provides a complete current state evaluation of your organization's insider risk security posture.

## WHAT DOES THE ENGAGEMENT ENTAIL?

Conducted by Leidos' team of insider risk experts, the assessment utilizes document reviews, direct observations, and personal interviews, including cross-functional areas of the business, to gain insight into organizational silos where relevant program information may reside.

Generally scoped to a specific business unit and its operations, critical asset(s), or a specific type of insider activity, the assessment involves

## INSIDER RISK PROGRAM BENEFITS

- ▶ Protect critical assets and prevent loss of intellectual and proprietary property, confidential data, or customer information
- ▶ Ensure regulatory compliance, specifically for those in defense, healthcare, and financial services
- ▶ Avoid immediate or future loss of revenue
- ▶ Maintain customer and shareholder confidence
- ▶ Avert critical system or service availability disruption
- ▶ Prevent overall harm to an organization's brand image and reputation
- ▶ Deter potential insiders

merging information from key stakeholders to form a comprehensive depiction of the company's level of preparedness to address insider-related threats. Key stakeholders may include the board of directors, C-suite executives, and representatives from Human Resources, Legal, Information Assurance, Corporate Security, Information Technology (IT), Privacy, and Ethics and Compliance.

### WHAT IS THE DELIVERABLE?

After each assessment, you receive a detailed report of your insider risk security posture that will:

- ▶ Identify core strengths and vulnerabilities associated with managing insider threats
- ▶ Determine if you meet applicable compliance requirements, such as NIST, ISO, NISPOM, and other industry best practices and standards
- ▶ Provide a gap analysis to identify the most critical areas of concern
- ▶ Propose risk treatment recommendations to help inform decision makers on next steps

### WHY PARTNER WITH LEIDOS?

As a comprehensive insider solutions provider, we offer a suite of cyber products to address technical insider threat issues, as well as experienced consultants who leverage their many years of counterintelligence, investigative, and industry expertise. Organizations across both government and private sectors, as well as multiple industries, rely on our team to help them understand and evaluate their current state and flush out vulnerabilities and gaps as a means to improve their practices.

Our mastery of insider risk program best practices delivers a valuable, actionable assessment to your organization that will help inform and influence your decision makers on the most effective risk treatment recommendations and the steps needed to manage your organization's insider risk program. We provide a comprehensive, holistic, and product agnostic view – not a rip and replace approach—that enables us to work with your existing tools or provide recommendations when required.

### NEXT STEPS:

Don't wait to be a victim of an insider threat. Find out how your organization measures up and what steps you can take to manage insider risk better. Talk to a cybersecurity expert today.

### TRUST LEIDOS TO HELP SAFEGUARD YOUR MOST IMPORTANT ASSETS.

### FOR MORE INFORMATION

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