



Insider Risk Assessment

Identify Internal Risk

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 program and develop a comprehensive insider risk management plan.

With the Capgemini Insider Risk Assessment, our team of insider risk subject matter specialists 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 leading 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?

Capgemini's insider risk team conducts an assessment that 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.

Potential Insider Risk Program Benefits

- Protect critical assets and prevent loss of intellectual and proprietary property, confidential data, or customer information
- 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

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

- Identify core strengths and vulnerabilities associated with managing insider threats
- Help determine if you align with applicable compliance requirements, such as NIST, ISO, NISPOM, and other industry leading 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 Capgemini?

As a comprehensive insider solutions provider, we offer a suite of cyber products designed to address technical insider threat issues, as well as experienced consultants who leverage their many years of counterintelligence, investigative, and industry experience. 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 experience of insider risk program leading practices is designed to deliver 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.

People matter, results count.



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 skilled professional today.

Trust Capgemini to help safeguard your most important assets.



About Capgemini

A global leader in consulting, technology services and digital transformation, Capgemini is at the forefront of innovation to address the entire breadth of clients' opportunities in the evolving world of cloud, digital and platforms. Building on its strong 50-year heritage and deep industry-specific expertise, Capgemini enables organizations to realize their business ambitions through an array of services from strategy to operations. Capgemini is driven by the conviction that the business value of technology comes from and through people. It is a multicultural company of over 200,000 team members in more than 40 countries. The Group reported 2018 global revenues of EUR 13.2 billion.

Learn more about us at

www.capgemini.com/cyber

CSNA.19.06.03.L020.R03

The information contained in this document is proprietary.
©2019 Capgemini. All rights reserved.