



Insider Risk Program Design and Implementation

Many corporations invest significant resources to improve their defenses against external threats, but too often fail to adequately protect themselves from internal risks—risks created by insiders with direct access to critical corporate assets. Neutralizing internal threats is as important to strengthening overall security and reducing organizational risk as protecting against external attacks. Capgemini will work with you to develop a vision for your insider risk program and initial framework to help drive your program toward optimization.

What is the program design and implementation service?

Capgemini Insider Risk Program Design and Implementation Service is a natural next step following an Insider Risk Assessment. Once an assessment of your current state is complete, the desired goals for a successful insider risk program are defined and risk treatment recommendations identified. Organizations use these actionable recommendations to design and implement a program.

What does the engagement entail?

Capgemini's team of insider risk highly-skilled professionals can augment your existing internal resources to design a holistic insider risk program that incorporates all the components for an effective program. Our consultants work with you to develop or modify relevant business processes, organizational policies, and security awareness training, as well as integrate appropriate technology to enable your organization to counter threats while minimizing business disruption.

While building a comprehensive insider program, Capgemini can assist you with the following elements:

- Demonstrate the program's value proposition to gain Executive advocacy for implementation and program resources
- Establish an Executive Steering Committee and Operational Working Groups
- Identify key stakeholders—such as representatives from Human Resources, Legal, Information Technology (IT), Security, Privacy, and Compliance and Ethics
- Write new, or revising existing, policies and procedures to align with the insider program roadmap, as well as corporate culture and risk tolerance
- Create awareness campaigns and communication strategies
- Identify, prioritize, and classify critical corporate assets, people, processes, data, and technology
- Develop Consequence Management processes and workflows to manage insider events

What is the deliverable?

➤ First, we work with you to develop the Strategic Vision Roadmap, including:

- Review and prioritize gaps identified during the assessment
- Conduct a cost-benefit analysis for each recommendation
- Determine estimated level of effort to implement recommendations
- Create a plan and timeline for executing recommendations

➤➤ Next, we move into the design and implementation phase where you begin to see proportional benefits as the program takes shape. The program design and implementation phase will:

- Identify key stakeholders including an executive sponsor and steering committee members
- Define the high-level and functional organization, roles, responsibilities, processes, metrics, and strategic plan [i.e. Concept of Operations (CONOP)]
- Deploy an awareness and communications plan
- Resource, implement, and execute the strategic vision roadmap

Why partner with Capgemini?

Organizations across both government and private sectors as well as multiple industries rely on our team to help them design and implement their insider risk programs. 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 ready to assist you through all phases of creating and implementing a comprehensive insider risk management program.

Our experience with insider risk program leading practices are designed to create a custom strategic roadmap and program design that include the optimum risk treatment solutions for your organization.

Next steps

Do you have the expertise to develop a vision for your insider risk program? Can you drive your risk program toward optimization? Don't risk it – talk to a cybersecurity skilled professional today.

Trust Capgemini to help safeguard your most important assets.

People matter, results count.



Potential Insider Risk Program Benefits

- Protect critical assets and prevent loss of intellectual and proprietary property, confidential data, or customer information
- Help determine if you align with applicable 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

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.L022.R02

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