



# Insider Risk Quick Start

## Insight to Your Organization's Insider Risks

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 Capgemini Insider Risk Quick Start, our team of insider risk subject matter professionals help you recognize insider risk vulnerabilities within your organization and identify the most important risk treatments to include in a comprehensive, effective insider risk program.

### WHAT DOES IT EVALUATE?

The Insider Risk Quick Start 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 high-level review of administrative, technical, and physical controls that may be exploited by an insider to harm your organization and its critical assets. An Insider Risk Quick Start is meant to uncover program gaps, introduce industry leading practices to stakeholders, and provide overview recommendations for future insider risk program activities.

### WHAT DOES THE ENGAGEMENT ENTAIL?

Conducted by Capgemini's team of insider risk specialist, the quick start utilizes document reviews, direct observations, and personal interviews, to gain insight into the organization's current insider risk program posture.

The quick start may be scoped either very broadly or concentrated on one area of insider risk concern. The Capgemini team will work with you to determine the scope and review related artifacts. We then conduct an on-site evaluation, typically two days, and educate the program manager, stakeholder, and executives about insider risk and the organization's preparedness to address insider-related threats.



### INSIDER RISK POTENTIAL BENEFITS

- Protect critical assets and prevent loss of intellectual and proprietary property, confidential data, or customer information
- Help mitigate regulatory compliance, specifically for those in defense, healthcare, and financial services
- Learn to 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



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 the Insider Risk Quick Start is complete, you receive a two-page 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 leading practices and standards
- Identify the most critical areas of concern
- Propose risk treatment recommendations to help inform decision makers on next steps

### 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. Our experienced insider risk consultants can assess your Insider Risk Program from either a high-level overview perspective, or through the more thorough Insider Risk Assessment, which delves deeper into your organization's insider risk program and provides a more comprehensive evaluation, gap analysis, and recommendations to help your organization mature your Insider Risk Program. As a comprehensive Insider Risk solutions provider, we have experienced consultants ready to assist you through all phases of creating and implementing a comprehensive insider risk management program, as well as a suite of cyber products to help you prevent, detect, and respond to insider risk issues.

Our mastery of Insider Risk Program leading practices will help inform and influence your decision makers on the most effective risk treatment recommendations and include the optimum risk treatment solutions for your organization with a comprehensive, holistic, and product agnostic view. Capgemini is a total Insider Risk solutions provider, coupling an entire suite of cyber products to address technical insider threat issues.

### NEXT STEPS

The two-day Insider Risk Quick Start can be complemented with our Insider Risk Management Course, designed for the stakeholders, Operations Managers, and other resources that would typically be involved in the insider risk program. Once your organization has evaluated and acted upon the quick start recommendations, we recommend you obtain the more thorough Insider Risk Assessment, which delves deeper into your organizations insider risk program and provides a more comprehensive evaluation, gap analysis, and recommendations to help your organization mature your insider risk program.

**Trust Capgemini to help safeguard your most important assets.**

Don't wait to be a victim of an insider threat. If your organization has an Insider Risk Program training need, we can develop an ad-hoc course to meet your requirements. For more information, contact us to talk to a cybersecurity professionals today.

## 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.

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**People matter, results count.**

