

# Insider Threat Fundamental Assessment



## Let's get started

The Security Success Team is a strategic group within Code42 offering customers an assessment to jump start their Insider Threat Program. This complimentary service will include a gap assessment of current processes, recommendations for best practices around common insider threats and technology recommendations related to Code42 and your security ecosystem.

### Stakeholders:

CISO, Security Analyst, HR, Legal, IT

### Who is this for?

Any organization who wants to reduce data risk by jump-starting their insider threat program while utilizing the technology investments already made.

### Time Commitment:

Two Meetings:

- 60-90 minutes of discovery and discussion about processes
- 60 minutes to present recommendations and findings

### Deliverables:

- Identification of insider threat competencies and gaps
- Executive recommendations based on three core areas:
  1. Access, monitoring & controls
  2. Employment lifecycle management
  3. Policies, governance, agreements
- Recommendations on common policies and controls impacting insider threat maturity
- A technical action plan with Code42 and your other tools

### Topics Covered:

- Policy, governance and agreements
- Employee lifecycle
- Access, monitoring and controls
- Insider threat tools and processes

### Sample Questions:

- Have processes for cloud storage and cloud storage data backup been defined and communicated?
- For any user life cycle step (on-boarding, departing employee) in your environment do you have mapping of what resources those users do or should have access to?
- Have you defined what information would need to be recorded or gathered in the event of an insider threat incident?

