

### **Insider Risk Mitigation Framework**

#### **OFFICIAL**

# **Role Based Security Risk Assessment**

Understanding what security risks your organisation faces is essential for developing appropriate and proportionate security mitigation measures within the insider risk programme. A role based risk assessment, conducted by the Insider Risk Working Group, should:

- Identify the critical assets in your organisation;
- Identify the threat (based on intent and capability);
- Assess the likelihood of that threat happening in your organisation;
- · Assess the impact to your business if the threat occurred;
- Review the adequacy of existing countermeasures;
- Propose new proportionate measures where required to reduce insider risks.

It is only the above activity that can effectively inform and shape the subsequent steps.

# **Existing Products**

# **Beginners**

10 Steps to Risk Assessment

Video - 'Risky Business

10 Steps to Cyber Security

## **Security Professionals**

HoMER - Holistic Management of Employee Risk

Insider Risk Assessment guidance (NPSA)

Supply Chain Security Guidance

Personnel Security and Contractors

Common Cyber Attacks - reducing the impact (NCSC)

Risk Management Guidance Collection (NCSC)

Protective Security Risk Management

Asset Identification Guide

1.