



Insider Risk Mitigation Framework

OFFICIAL

Insider Risk Practitioners & Stakeholders

In addition to Board level engagement supplementary structures will be required to translate the strategic vision for the insider risk programme into practice.

Stakeholders will need to be engaged across business areas to provide specialist insight and ensure successful implementation.

- A Director should oversee the implementation of the Board level insider risk strategy, linking it to policies across the organisation.
- Senior members of staff from across business areas should be given responsibility for informing the role based risk assessment and managing the implementation of programme requirements in their areas of responsibility.
- A Senior Stakeholder Group for and insider risk programme (Insider Risk Working Group) may comprise representatives from the following areas: Physical Security; Information Security; Information Technology; Operational Technology; HR; Vetting; Facilities Management; Contract Management; Procurement; Finance; Counter Fraud; Legal; Training; Communications; Staff/Trade Union rep.

Existing Products

Beginners

[Passport to Good Security](#)

[Protective Security - Are you thinking about it?](#)

Security Professionals

[HoMER - Holistic Management of Employee Risk](#)

[Passport to Good Security](#)

[Terms of Reference Template](#)

[Protective Security Risk Management](#)

[Protective Security Management Systems \(PSeMS\)](#)