

Insider Risk Management Assessment

Do you have a plan to address data leakage from within your organizational walls?

HOW IT WORKS

BDO Digital has an approach that not only reviews external threats but evaluates how data is being used within the organization and can determine what activities and events are of higher risk before the business is impacted.

This solution allows a culture of collaboration and business innovation where data exposure is reduced. At the end of this engagement, your organization will be able to identify and mitigate insider risk to minimize and easily access data needed to perform job functions and ensure code of conduct compliance.

TIMELINE



STEP 1 - Workshops: Discovery session to review baseline for insider risk based on BDO Digital questionnaire



STEP 2 - Strategy & Design: Working sessions for governance structure, risk management team, impact analysis to the organization, existing process, technology & training



STEP 3 - Recommendations: Outline best practices and focus areas to improve your risk position related to insider threats

Insider Risk Roadmap:

- ▶ Insider Risk Measurement
- ▶ Governance Structure
- ▶ Risk Management Team
- ▶ People & Process
- ▶ Technology
- ▶ Training