



# **INSIDER THREAT DEFENSE GROUP**

## **Security Behind The Firewall Is Our Business**

### **Insider Threat Vulnerability - Insider Threat Program Maturity Assessment**

The Insider Threat Vulnerability Assessment (ITVA) evaluates an organization's preparedness to prevent, detect, mitigate and respond to Insider threats.

The holistic / enterprise assessment will identify vulnerabilities in organizational management, security foundations, security governance, security policies, business processes, employee behavioral indicators and technical areas.

The assessment is not compliance focused. It *exceeds* the requirements for establishing an Insider Threat Program (ITP) per National Insider Threat Policy, NISPOM Conforming Change 2, and other compliance regulations requiring Insider Threat detection and mitigation.

The assessment report will provide the organization with an actionable and comprehensive Insider Threat Mitigation (ITM) Framework for detecting and mitigating Insider Threats, and also provide the organization with a maturity level snapshot of the ITP.

The Insider Threat Defense Group ([ITDG](#)) will work with your organization to *do more with what you have*. We are not trying to sell you vendor products for ITM.

All assessment documentation, interviews and discussions with organizational stakeholders are held in strict confidence. ITDG ITVA Assessors will sign a Non-Disclosure Agreement with your organization.

Unlike our competitors, we don't just base our assessment methodology on a database of Insider Threat incidents.

A primary centerpiece of our assessment methodology is that we incorporate lessons learned based on our analysis of ITP's, and Insider Threat related incidents encountered from working with our clients, and from collaboration with an extensive network of ITP Managers / Security Professionals, that are members of the National Insider Threat Special Interest Group. ([NITSIG](#))

The ITDG in conjunction with the NITSIG have conducted extensive research on Insider Threat incidents, and have evaluated over 2,200 incidents

The assessment can also include executing the Malicious Insider (MI) Playbook of Tactics. This will provide the organization with an *"Eye Opening Thinking Outside The Box"* view of how easily a MI could exfiltrate data from your organization.

The assessment methodology used by the ITDG is based on our **10+ years** of *"Real World - Hands On Experience"*.

The ITDG is confident that we provide our clients with the *Gold Standard* for ITM.

**Key Areas Covered In The Assessment** (Areas Could Be Expanded Per Clients Request / Organization Type)

- Executive Management
- Legal Department
- Facility Security
- Human Resources
- Supervisors / Mid Level Management
- Data Management
- Teleworking
- Policies / Procedures
- IT / Network Security
- ITP Management
- ITP Working Group
- Insider Threat Awareness & Reporting
- Cyber Security Awareness Training

**Benefits Of Assessment**

- Strengthening Of Security Foundations
- Enhanced Workforce Insider Threat Awareness / Reporting
- Early Identification Of Potential Employee Problems / Threats
- Reduced Loss Of Intellectual Property, Trade Secrets, Sensitive Information
- Reduced Loss Of Revenue
- Reduced Loss Of Operational Impact / Ability Of The Business To Execute Its Mission
- Reduced Legal & Liability Impacts (Compliance Fines, Breach Notification Costs, Increased Insurance Costs)

**Company Recognition**

**The ITDG is considered a Trusted Source for ITM training and consulting services to the:**

- U.S. Government / State Governments
- Department Of Defense / Intelligence Community
- Universities
- Law Enforcement
- Critical Infrastructure Providers
- Spacecraft Manufacturing - Launch Providers
- Health Care Industry
- **Fortune 100 / 500 Companies And Others;**
  - Microsoft Corporation
  - Walmart
  - Home Depot
  - Nike
  - Tesla Automotive Company
  - Dell Technologies
  - Discovery Channel
  - Symantec Corporation
  - United Parcel Service, FedEx Custom Critical
  - Visa, Capital One Bank, BB&T Bank, HSBC Bank, American Express, Equifax
  - TransUnion, JetBlue Airways, Delta Airlines
  - And many more.....

The ITDG has provided training and consulting services to over **630+** organizations. ([Client Listing](#))

Our client satisfactions levels are in the *exceptional* range. We encourage you to read the feedback from our clients. ([Client Satisfaction](#))

Please contact the ITDG with any questions regarding our ITM training and consulting services.

**Jim Henderson, CISSP, CCISO**  
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**Insider Threat Analyst, Vulnerability Assessor & Mitigation Specialist**  
**Founder / Chairman Of The National Insider Threat Special Interest Group**  
**Founder / Director Of Insider Threat Symposium & Expo**  
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