

TACKLING INSIDER RISK

For all organisations, insiders – employees, contractors, and suppliers – can represent a significant intentional or unintentional risk. Due to their authorised access and understanding of critical systems, data, and infrastructure, the impact of incidents can be devastating. Incidents may lead to the compromise of proprietary information, significant financial losses, and irreparable reputational damages. At Signpost Six, we help organisations across all sectors detect, prevent, and respond to internal threats like intellectual property theft, sabotage, and organised crime.

86 Days

Average number of days to contain insider risk incidents

74%

Percentage of data breaches that feature human elements

€14.4 M

Average annual cost caused by insider risk per organisation

INSIDER RISK ASSESSMENT

A holistic insider risk assessment is a crucial first step in mitigating insider risk. Signpost Six's Insider Risk Framework leverages a complete, human-centred approach, revealing your organisation's threats and providing precise recommendations. Through our Insider Risk Assessment, we conduct an in-depth analysis of **nine domains**. In doing so, we uncover current strengths and potential vulnerabilities, assessing the robustness of all your current controls.



GOVERNANCE,
CULTURE & LEADERSHIP



INSIDER RISK
AWARENESS



EMPLOYEE LIFECYCLE
MANAGEMENT



THIRD-PARTY
MANAGEMENT



PRIVACY



CASE
MANAGEMENT



IT
SECURITY



PHYSICAL
SECURITY



RISK
MANAGEMENT

Signpost Six's Insider Risk Assessment spans across **eight weeks**, designed to be efficient and requiring only limited input from your organisation. This ensures that there are no added burdens on your organisation's daily operations.

ASSESSMENT PROCESS

- 1 Threat Landscape:** Analysis of the **specific threats driving insider risk** within your sector and your organisation.
- 2 Controls Evaluation:** Evaluation of **27 controls** designed to mitigate insider risk, highlighting current strengths, gaps and weaknesses across the organisation.
- 3 Interviews:** Identification of the current organisational environment involving around **6 in-depth interviews** with key stakeholders.
- 4 Maturity Analysis:** Benchmarking of your organisation's overall maturity against **industry standards, best practices and recommended maturity levels**.
- 5 Strategic & Tactical Recommendations:** Customised **3-phase approach with** tactical recommendations and a cohesive plan of action to strengthen security measures tangibly.

YOUR INSIDER RISK JOURNEY

Following the assessment, Signpost Six can partner with your organisation in a **dedicated insider risk programme** to implement tailored solutions, establishing robust risk management structures that drive long-term success. Our support can include project management assistance, tailored deliverables, and ongoing guidance to strengthen your organisation's internal defences.

Through continuous evaluation, we help you stay ahead of emerging threats, continuously adapt to changing conditions, and sustain progress. Insider risk management does not end with implementation; we remain a proactive partner in your commitment to insider risk mitigation, ensuring your organisation is always prepared.



ABOUT SIGNPOST SIX

Signpost Six is Europe's leading firm focusing on insider risk. Our mission is to protect public and private organisations, their people and their assets against insider risk. With experience in multiple industries and a team of experts, we implement tailored solutions addressing every organisation's unique internal security challenges.