



It happens here

Insider Threat activity – case study template

Insider threats, whether they reach fruition or not, and regardless of whether they are intentional or unintentional, provide great opportunities for learning. This template is designed to help record the facts of any insider threat activity that has occurred in your organisation to help with future learning. Use this template to help inform the development of a case study that could be anonymised and shared in your organisation.

Your Organisation:

Threat type:

Intentional Unintentional

Date of threat:

Details

What was the threat to your organisation, include the context that may have lead to this threat.

Impact

The potential impacts of the threat and harm to your work locations, people, information, and systems

Actual impacts of the threat

Response

Potential mitigation's you could employ to respond to the threat work locations, people, information, and systems

Actual mitigations in place

Management

Consider any disparity between the potential and actual mitigations. What has the organisation learned. Any steps in place for further security awareness/education needed.

How will this incident be communicated?