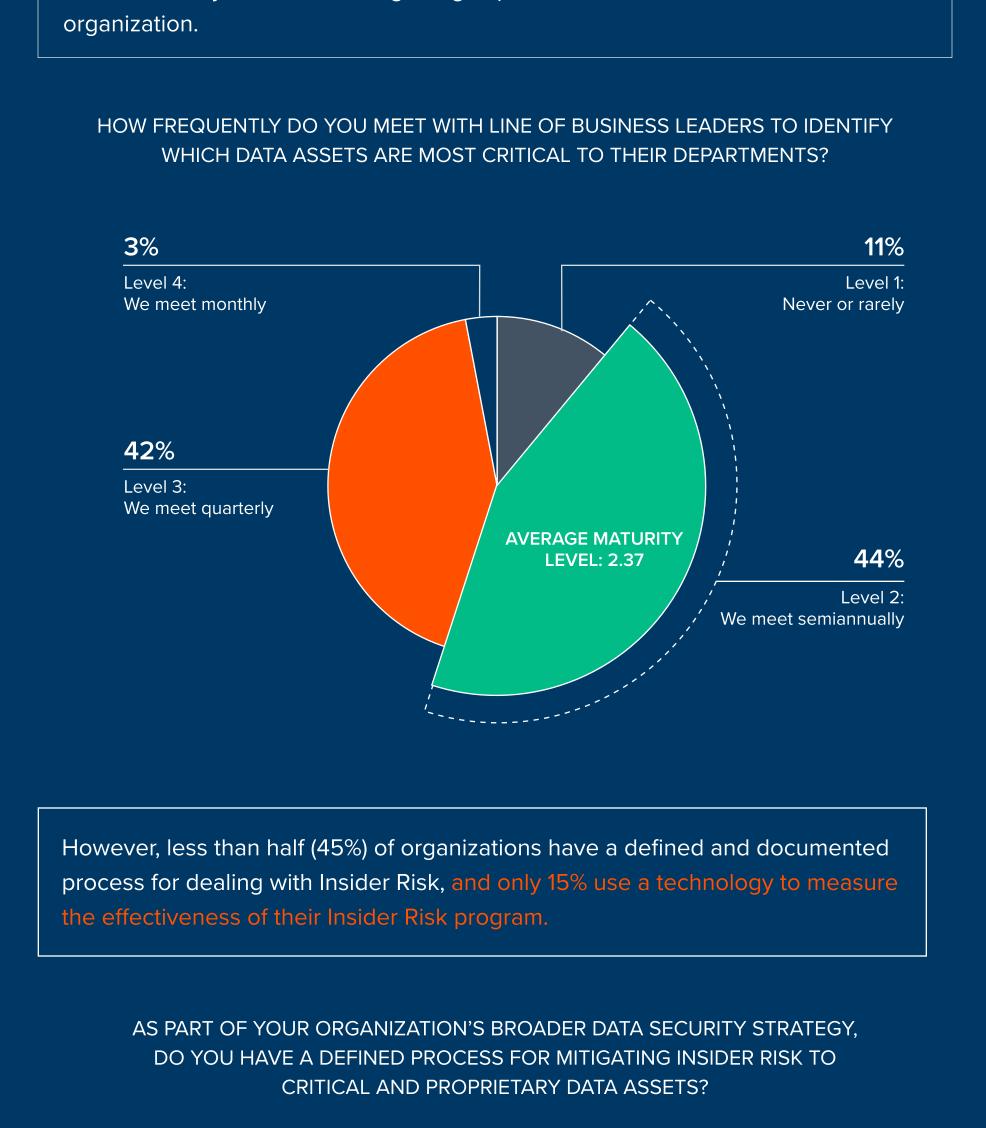




## 89% of security leaders have a good grasp on what data is most critical to their organization. WHICH DATA ASSETS ARE MOST CRITICAL TO THEIR DEPARTMENTS?



measure the effectiveness of our program 15% 8% The top barrier preventing organizations from implementing or improving their

Insider Risk program is defining processes and procedures (46%)—the

challenge most closely associated with Level 2 of Insider Risk maturity.

WHAT IS YOUR ORGANIZATION'S BIGGEST BARRIER TO IMPLEMENTING

OR IMPROVING YOUR INSIDER RISK PROGRAM?

45%

We are in the process

32%

of developing one

No

**AVERAGE MATURITY** 

**LEVEL: 2.56** 

46%

Yes, we have a process for

Yes, we have a process and

**Level 1:** Exec buy-in and alignment

LEVEL 1

We haven't

defined or

implemented

any of these

Level 2:

Level 1:

Insider Risk

Insider security

threats reported by

the media & peers

We don't monitor

**29**%

4%

14%

Level 1:

We do not have a

defined process

Level 2: Defining processes and procedures

technology for mitigating

Insider Risk and can

mitigating Insider Risk



6% **51%** 31% **12**%

LEVEL3

We've defined and

implemented

all of these

LEVEL 4

We've defined and

implemented all of

these, and monitor

activity to detect and respond to policy violations causing Insider Risk

Level 3:

Level 4:

and content

Those reported by media and peers,

plus internal security incidents caused by employees (i.e. a failed phishing test, publicly sharing links, use of unauthorized cloud app)

Those caused by employees

or reported by media/peers, plus we monitor employee

8%

Level 4:

We use Insider Risk

technology to review the

departing employee's data

behavior prior to their known

departure & assess any

vulnerabilities, monitor for data exfiltration, and review policies & agreements before their last day

data use for indicators of Insider Risk to inform security awareness training frequency

**AVERAGE MATURITY LEVEL: 2.51** 

LEVEL 2

We've defined

and implemented

one or two of

these



HOW WOULD YOU BEST DESCRIBE YOUR ORGANIZATION'S PROCESS FOR PROTECTING DATA FROM INSIDER RISK WHEN EMPLOYEES DEPART?

> **AVERAGE MATURITY LEVEL: 2.77**

> > 39%

Level 2:

We review policies and

agreements as well as

investigate departing

employee IP theft

incidents if/when they

are reported

automated vector monitoring to inform their Insider Risk strategy.

As well, only 11% of these teams are using data exfiltration trends analyzed through

HOW DOES YOUR ORGANIZATION MONITOR EXFILTRATION VECTORS (I.E.

EMAIL, WEB BROWSERS, APPLICATIONS, REMOVABLE MEDIA, ETC.) TO

COMPLY WITH AND INFORM YOUR INSIDER RISK STRATEGY?

Risk technology to monitor the employee's behavior prior to departure.

When employees leave the organization, only 8% of security leaders use Insider

**AVERAGE MATURITY** 

**LEVEL: 2.77** 

53%

39%

Level 3:

We monitor all departing

employees for data

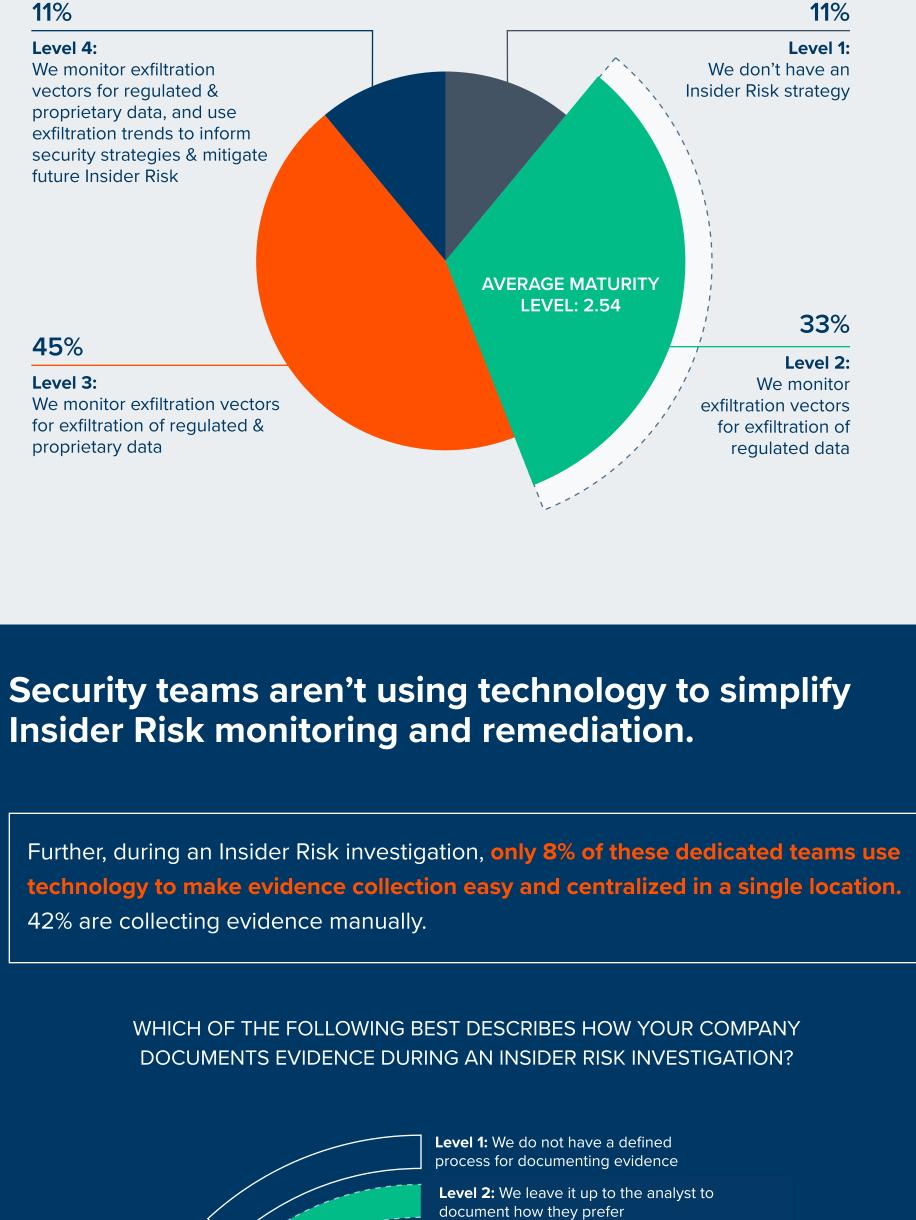
exfiltration as well as

review policies and

agreements with them

prior to their last day

14%



In the end, 94% of security teams use technology to monitor employees to reduce Insider Risk—but only 11% use the data they collect to improve their Insider Risk posture.

HOW WOULD YOU BEST DESCRIBE YOUR CORPORATE CULTURE

WITH RESPECT TO THE MONITORING OF EMPLOYEE ACTIVITY TO

MITIGATE FUTURE INSIDER RISKS?

**AVERAGE** 

**MATURITY** 

**LEVEL: 2.56** 

42%

6%

Level 2:

We trust everyone implicitly & do not monitor employee data use

We trust everyone, but we

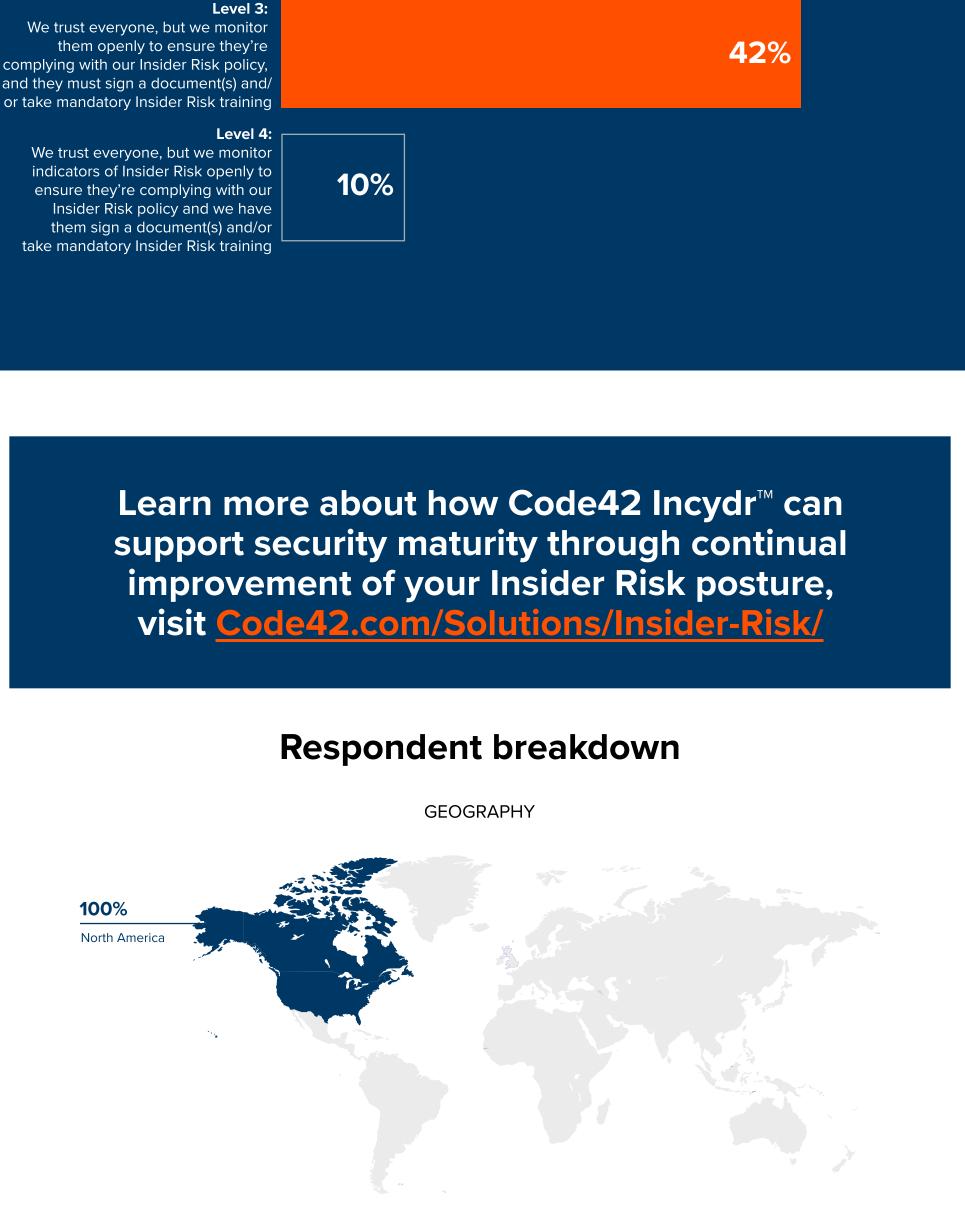
not putting data at risk

monitor them to ensure they're

Directors

**VPs** 

C-Suite



**Level 3:** We manually document evidence using a spreadsheet or ticketing system **Level 4:** We have a tool that makes it easy to document evidence in a single location AVERAGE MATURITY **LEVEL: 2.46** Most commonly, a single team—either IT or security—is responsible for detecting and responding to Insider Risk indicators (47%). However, only 20% use a tool to automate monitoring and prioritize response. WHO IS RESPONSIBLE FOR DETECTING AND RESPONDING TO INSIDER RISK AT YOUR COMPANY? 30% 20% 47% Level 1: Level 2: Level 3: Level 4: A single team (i.e. IT or No one is A single team (i.e. IT or The security team responsible security) is responsible and has security) has a defined uses technology to an informal response process process for detecting detect Insider Risk indicators & prioritize and responding to Insider Risk response

TITLE **COMPANY SIZE** 38% 1,001-5,000 51% 12% employees 10,001+ employees 36% 11% 5,001-10,000 employees

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