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Role Based Security Risk Assessment

Understanding what security risks your organisation faces is essential for developing appropriate and proportionate security mitigation measures within the insider risk programme. A role based risk assessment, conducted by the Insider Risk Working Group, should:

- Identify the critical assets in your organisation;
- Identify the threat (based on intent and capability);
- Assess the likelihood of that threat happening in your organisation;
- Assess the impact to your business if the threat occurred;
- Review the adequacy of existing countermeasures;
- Propose new proportionate measures where required to reduce insider risks.

It is only the above activity that can effectively inform and shape the subsequent steps.

Existing Products

Beginners

[10 Steps to Risk Assessment](#)

[Video - 'Risky Business](#)

[10 Steps to Cyber Security](#)

Security Professionals

[HoMER - Holistic Management of Employee Risk](#)

[Insider Risk Assessment guidance \(NPSA\)](#)

[Supply Chain Security Guidance](#)

[Personnel Security and Contractors](#)

[Common Cyber Attacks - reducing the impact \(NCSC\)](#)

[Risk Management Guidance Collection \(NCSC\)](#)

[Protective Security Risk Management](#)

[Asset Identification Guide](#)