

INSIDER THREAT VULNERABILITY ASSESSMENT SCOPING QUESTIONNAIRE

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Introduction

1. What is the total number of employees and contractors in the organization?
2. How many locations in the continental United States does the organization have?
3. How many locations OUTSIDE the continental United States does the organization have?
4. What is the mission of the organization?
5. What are the three biggest risks posed by insiders to the mission of the organization?
6. What are the THREE to FIVE most critical business processes or systems that support the organization's mission?
7. For each of the business processes or systems identified above, please answer the following:
 - a. Is the data supporting the process/system distributed or centrally located?
 - b. Are the IT systems supporting the process/system distributed or centrally located?
 - c. Are key personnel tasked with operating the process/system distributed or centrally located?
 - d. Where is the process or system manager/owner located?

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