

Insider Threat Analysis Template

Note: Prior to starting the insider threats analysis, Section 1 and Section 2 must be filled with required information.

Section 1: Details of the Organization

Organization Name:	
Contact Number:	
Website:	
Address:	
<i>Additional Contact Information:</i>	

Section 2: Details of the Incident Responder

Date Report Received:		Date Report Processing Began:	
Name:		Report Number:	
Title:		Department:	
Email Address:			
Phone Number and, If Applicable, Extension:			

Section 3: Insider Threat Analysis Techniques

☐ Log Analysis

Type of logs _____

Tools used _____

Results obtained:

☐ Network Analysis

Technique used _____

Tools used _____

Type of attack _____

Results obtained:

☐ System Analysis

Technique used _____

Tools used _____

Results obtained:

❑ Database Analysis

Technique used _____

Tools used _____

Type of logs _____

Results obtained:

❑ Physical Security Analysis

Technique used _____

Results obtained: