



TSUSG PC 6

Status: Closed

Fact Sheet

Priority—Insider threat awareness and mitigation with respect to training support and analysis



Status and Mission

Through the cross-functional experience of the PC membership, discuss the issues and opportunities faced when dealing with actual or potential insider threats. Identify risks areas, means of controlling risk through member experiences, and how such risk can be mitigated. In addition, share quality assurance measures implemented such as periodic analysis of program effectiveness, relevant training, and guidance documents for mitigation of new threats.

Guidance for the preceding:

- Define critical and sensitive information.
- Define need to know/want to know criteria.
- Identify roles with a need to know.
- Identify when specific groups/functions need to know.
- Compile best practices.
- Identify gaps in information security training when dealing with transport security.
- Develop best practices and training recommendations.

Key Accomplishments

- Developed insider threat matrix and circulated for edits by PC members.
- Identified and provided applicable reference material that once approved will be placed in the TSUSG website library (members-only section).
- Developed discussion document for governor's designee consideration recognizing concerns associated with the sharing or distribution of sensitive information to tertiary recipients.

Next Steps (Ongoing)

- Committee reviews threat matrix and preexisting training material (to be completed by 04/13).
- Compile matrix and training material into a report for distribution to TSUSG membership for review and comment (to be completed by 04/29).
- Assimilate best practices and key recommendations.
- Close this PC.



**TRANSPORT
SECURITY**
UNIFIED STAKEHOLDERS GROUP



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