



THE SECURITY BLUEPRINT™

SECUREOPS™

SB-5104

# Insider Threat Program

A simple, practical foundation for detecting and managing risk from the people already inside the organization — fairly, and before it escalates.

SERIES 5000 • FOUNDATION • V1.0 • FREE PREVIEW

SIMPLE. PRACTICAL. TRANSFERABLE.

## Why This Matters

Most security programs are built to keep threats out. An insider already has legitimate access, so none of those controls were ever designed to stop someone the organization already trusts.

Insider Threat Program brings HR, IT, Legal, and Security together around a single, cross-functional program: how the organization recognizes behavioral and technical indicators of elevated risk, how it responds proportionately and fairly, and how it protects employee privacy and due process while still taking real risk seriously.

## What This System Covers

Indicator  
Recognition

Cross-Functional  
Reporting &

Investigation &  
Response

Privacy,  
Fairness & Due

## What's Inside the Full System

SB-5104 is a complete 10-section operating system — Policy, Standard Operating Procedure, Roles & Responsibilities, Forms, Checklists, an Audit Tool, a KPI Dashboard, an Executive Summary, and an AI Prompt Pack — built to be implemented, not just read.

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See the full table of contents and get access at [thesecurityblueprint.com](https://thesecurityblueprint.com)