



HUMAN RISK SELF ASSESSMENT

Get a quick snapshot of where your people-related risks really are.

This short exercise helps you understand how well your organisation is managing human risk today.

1. Visibility and Awareness

Do you know which employees or departments are most frequently targeted by phishing or impersonation attempts?

☐ Yes ☐ No ☐ Not sure

Do you track how quickly suspicious emails are reported?

☐ Yes ☐ No ☐ Not sure

Do you measure engagement with awareness content, not just completion rates?

☐ Yes ☐ No ☐ Not sure

2. Access and Permissions

Have user permissions been reviewed in the past six months?

☐ Yes ☐ No ☐ Not sure

Do you know who still has access to sensitive data after role changes or departures?

☐ Yes ☐ No ☐ Not sure

3. Behaviour and Culture

Do you run phishing simulations or behavioural tests more than once a year?

☐ Yes ☐ No ☐ Not sure

Do staff receive immediate feedback when risky behaviour occurs?

☐ Yes ☐ No ☐ Not sure

Is reporting suspicious activity encouraged and recognised?

☐ Yes ☐ No ☐ Not sure

4. Technology and Policy

Do employees know how to handle requests that look like they come from leadership or suppliers?

☐ Yes ☐ No ☐ Not sure

Do you monitor risky access behaviour, such as personal devices or shared accounts?

☐ Yes ☐ No ☐ Not sure

5. Leadership and Reporting

Do leaders receive regular updates on human risk metrics or behaviour trends?

☐ Yes ☐ No ☐ Not sure

Is someone clearly responsible for managing Human Risk?

☐ Yes ☐ No ☐ Not sure

How to Read Your Results

- **Mostly “Yes”:** You’re moving from awareness to control. Keep refining and tracking behaviour trends.
- **A mix of “Yes” and “Not sure”:** You’ve started, but you lack visibility. That’s where measurable data makes the difference.
- **Mostly “No”:** You’re exposed. Start with a Human Risk baseline to understand where to focus first.

Next Step

If you’d like a more structured view, you can compare your responses with peers through our **Free Cyber Security Risk Assessment** or simply keep this as your internal Human Risk action plan.



WHO WE ARE

Our expert guidance and cloud technology solutions help you achieve just as much - if not more - than your larger competitors. We provide the right technology and expertise to unlock the value of your investments, keep you competitive, and help you stay ahead of the threats.

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