|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| JANUARY | WEEK 1 | | WEEK 2 | WEEK 3 | WEEK 4 | |
| RISK | **Phishing**  Business Email  Compromise (BEC) | | | **Phishing**  Ransomware | | |
| POLICY | **Anti-Phishing**  **Policy** | | **Review**  Policy Adoption | | | |
| ­­  REMEDIATION | **Phishing eLearning** | | **Review** Learning Adoption | **Phishing Simulation** | **Review** Phishing Simulation Adoption | |
| MEASUREMENT | **Test**  **of Understanding** | | **Review**  **Test**  **Results** | **Click /**  **Data Entry Rates** | **Review Results** | |
| ­­DISSEMINATION | **Email Notification**  Enforce - MetaEngage  **Collate & Share Results** | | | Deliver Across a Number of Days / Hours or all at Once.  **Collate & Share Results** | | |
| SECONDARY  REMEDIATION | **Business Email Compromise** (BEC) Blog | **Posters / Screensaver** | | **Ransomware Blog** | | **Phishing Blog / Stats** | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| APRIL | WEEK 1 | | WEEK 2 | WEEK 3 | WEEK 4 |
| RISK | **Incident Reporting** | | | | |
| POLICY | **Incident Reporting Policy** | | **Review**  Policy Adoption | | |
| ­­  REMEDIATION | **Incident Reporting / Threats eLearning** | | **Review** Learning Adoption | **Phishing Simulation** | **Review** Phishing Simulation Adoption |
| MEASUREMENT | **Test**  **of Understanding** | | **Review**  **Test**  **Results** | **Click /**  **Data Entry Rates** | **Review Results** |
| ­­DISSEMINATION | **Email Notification**  Enforce - MetaEngage  **Collate & Share Results** | | | Deliver Across a Number of Days / Hours or all at Once.  **Collate & Share Results** | |
| SECONDARY  REMEDIATION | **Screensaver** | **Poster** | | **Blog Post** Password Recovery | **Blog Post** |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| FEBRUARY | | WEEK 1 | WEEK 2 | | WEEK 3 | | WEEK 4 | |
| RISK | **Physical Security**  Tailgating / Access Control | | | | | | | |
| POLICY | **Tailgating /**  **Access**  **Control Policy** | | | **Review**  Policy Adoption | | | | |
| ­­  REMEDIATION | **Access Control eLearning** | | | **Review** Learning Adoption | | **Phishing Simulation** Capture Password Details | | **Review** Phishing Simulation Adoption |
| MEASUREMENT | **Test**  **of Understanding** | | | **Review**  **Test**  **Results** | | **Click /**  **Data Entry Rates** | | **Review Results** |
| ­­DISSEMINATION | **Email Notification**  Enforce - MetaEngage  **Collate & Share Results** | | | | | Deliver Across a Number of Days / Hours or all at Once.  **Collate & Share Results** | | |
| SECONDARY  REMEDIATION | **Screensaver** | | | **Poster**  /Tailgating | | **Blog Post** Physical Sec /Access Control | | **Blog Post** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| MAY | WEEK 1 | WEEK 2 | WEEK 3 | WEEK 4 | |
| RISK | **Social Engineering**  Vishing, Smishing, Cybercrime | | | | |
| POLICY | **Social Engineering** Policy / Guidelines | **Review**  Policy Adoption | | | |
| ­­  REMEDIATION | **eLearning** SE / Vishing / Smishing | **Review** Learning Adoption | **Phishing Simulation** | **Review** Phishing Simulation Adoption |
| MEASUREMENT | **Test**  **of Understanding** | **Review**  **Test**  **Results** | **Click /**  **Data Entry Rates** | **Review Results** |
| ­­DISSEMINATION | **Email Notification**  Enforce - MetaEngage  **Collate & Share Results** | | Deliver Across a Number of Days / Hours or all at Once.  **Collate & Share Results** | |
| SECONDARY  REMEDIATION | **Screensaver** | **Poster** | **Blog Post** | **Blog Post** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| MARCH | WEEK 1 | WEEK 2 | WEEK 3 | WEEK 4 |
| RISK | **Passwords**  Credential Hygiene | | | |
| POLICY | **Account Credentials** Policy / Guidelines | **Review**  Policy Adoption | | |
| ­­  REMEDIATION | **Password Safety eLearning** | **Review Learning Adoption** | **Phishing Simulation** | **Review** Phishing Simulation Adoption |
| MEASUREMENT | **Test**  **of Understanding** | **Review**  **Test**  **Results** | **Click /**  **Data Entry Rates** | **Review Results** |
| ­­DISSEMINATION | **Email Notification**  Enforce - MetaEngage  **Collate & Share Results** | | Deliver Across a Number of Days / Hours or all at Once.  **Collate & Share Results** | |
| SECONDARY  REMEDIATION | **Screensaver** | **Poster** | **Blog Post** Password Recovery | **Blog Post** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| JUNE | WEEK 1 | WEEK 2 | WEEK 3 | WEEK 4 |
| RISK | **Bribery Awareness** | | | | |
| POLICY | **Anti-Bribery**  **& Corruption Policy** | **Review**  Policy Adoption | | | |
| ­­  REMEDIATION | **eLearning**  Anti-Bribery | **Review** Learning Adoption | **Phishing Simulation** | **Review** Phishing Simulation Adoption |
| MEASUREMENT | **Test**  **of Understanding** | **Review**  **Test**  **Results** | **Click /**  **Data Entry Rates** | **Review Results** |
| ­­DISSEMINATION | **Email Notification**  Enforce - MetaEngage  **Collate & Share Results** | | Deliver Across a Number of Days / Hours or all at Once.  **Collate & Share Results** | |
| SECONDARY  REMEDIATION | **Screensaver** | **Poster** | **Blog Post** | **Blog Post** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| JULY | WEEK 1 | WEEK 2 | WEEK 3 | WEEK 4 | |
| RISK | **Social Media Safety** | | | | |
| POLICY | **Social Media Guidelines** | **Review**  Policy Adoption | | | |
| ­­  REMEDIATION | **Social Media eLearning** | **Review** Learning Adoption | **Phishing Simulation** | **Review** Phishing Simulation Adoption | |
| MEASUREMENT | **Test**  **of Understanding** | **Review**  **Test**  **Results** | **Click /**  **Data Entry Rates** | **Review Results** | |
| ­­DISSEMINATION | **Email Notification**  Enforce - MetaEngage  **Collate & Share Results** | | Deliver Across a Number of Days / Hours or all at Once.  **Collate & Share Results** | | |
| SECONDARY  REMEDIATION | **Screensaver** | **Poster** | **Blog Post** | | **Blog Post** | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| OCTOBER | WEEK 1 | WEEK 2 | WEEK 3 | WEEK 4 |
| RISK | **ISO Awareness** | | | |
| POLICY | **ISO**  **Policies** | **Review**  Policy Adoption | | |
| ­­  REMEDIATION | **ISO**  **eLearning** | **Review** Learning Adoption | **Phishing Simulation** | **Review** Phishing Simulation Adoption |
| MEASUREMENT | **Test**  **of Understanding** | **Review**  **Test**  **Results** | **Click /**  **Data Entry Rates** | **Review Results** |
| ­­DISSEMINATION | **Email Notification**  Enforce - MetaEngage  **Collate & Share Results** | | Deliver Across a Number of Days / Hours or all at Once.  **Collate & Share Results** | |
| SECONDARY  REMEDIATION | **Screensaver** | **Poster** | **Blog Post** | **Blog Post** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| AUGUST | WEEK 1 | WEEK 2 | | WEEK 3 | WEEK 4 |
| RISK | **GDPR** | | | | |
| POLICY | **GDPR**  **Policy** | **Review**  Policy Adoption | | | |
| ­­  REMEDIATION | **GDPR eLearning** | **Review Learning Adoption** | | **Phishing Simulation** | **Review** Phishing Simulation Adoption |
| MEASUREMENT | **Test**  **of Understanding** | **Review**  **Test**  **Results** | | **Click /**  **Data Entry Rates** | **Review Results** |
| ­­DISSEMINATION | **Email Notification**  Enforce - MetaEngage  **Collate & Share Results** | | Deliver Across a Number of Days / Hours or all at Once.  **Collate & Share Results** | | |
| SECONDARY  REMEDIATION | **Screensaver** | **Poster** | | **Blog Post** | **Blog Post** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| NOVEMBER | WEEK 1 | WEEK 2 | | WEEK 3 | WEEK 4 |
| RISK | **CIA / Information Security** | | | | |
| POLICY | **Account Credentials** Policy / Guidelines | **Review**  Policy Adoption | | | |
| ­­  REMEDIATION | **CIA Guidelines**  **/ Policy** | **Review Learning Adoption** | | **Phishing Simulation** | **Review** Phishing Simulation Adoption |
| MEASUREMENT | **Test**  **of Understanding** | **Review**  **Test**  **Results** | | **Click /**  **Data Entry Rates** | **Review Results** |
| ­­DISSEMINATION | **Email Notification**  Enforce - MetaEngage  **Collate & Share Results** | | Deliver Across a Number of Days / Hours or all at Once.  **Collate & Share Results** | | |
| SECONDARY  REMEDIATION | **Screensaver** | **Poster** | | **Blog Post** | **Blog Post** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| SEPTEMBER | WEEK 1 | WEEK 2 | | WEEK 3 | WEEK 4 |
| RISK | **Multi-Factor Authentication** | | | | |
| POLICY | **MFA**  **Policy** | **Review**  Policy Adoption | | | |
| ­­  REMEDIATION | **MFA eLearning** | **Review Learning Adoption** | | **Phishing Simulation** | **Review** Phishing Simulation Adoption |
| MEASUREMENT | **Test**  **of Understanding** | **Review**  **Test**  **Results** | | **Click /**  **Data Entry Rates** | **Review Results** |
| ­­DISSEMINATION | **Email Notification**  Enforce - MetaEngage  **Collate & Share Results** | | Deliver Across a Number of Days / Hours or all at Once.  **Collate & Share Results** | | |
| SECONDARY  REMEDIATION | **Screensaver** | **Poster** | | **Blog Post** | **Blog Post** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| DECEMBER | WEEK 1 | WEEK 2 | | WEEK 3 | WEEK 4 |
| RISK | **Mobile App Security** | | | | |
| POLICY | **Mobile Device Policy** | **Review**  Policy Adoption | | | |
| ­­  REMEDIATION | **Mobile**  **Device / App eLearning** | **Review Learning Adoption** | | **Phishing Simulation** | **Review** Phishing Simulation Adoption |
| MEASUREMENT | **Test**  **of Understanding** | **Review**  **Test**  **Results** | | **Click /**  **Data Entry Rates** | **Review Results** |
| ­­DISSEMINATION | **Email Notification**  Enforce - MetaEngage  **Collate & Share Results** | | Deliver Across a Number of Days / Hours or all at Once.  **Collate & Share Results** | | |
| SECONDARY  REMEDIATION | **Screensaver** | **Poster** | | **Blog Post** | **Blog Post** |