



Cyber security micro-exercise report

Managing shadow IT

Prepared by: _____

Date: ____ / ____ / ____

Executive summary

Our team ran a discussion-based cybersecurity micro-exercise session on the reported date using the Australian Signals Directorate's Australian Cyber Security Centre (ASD's ACSC) Exercise in a Box. This report summarises the results of this exercise and includes recommendations for our organisation to consider.

Discussion outcomes

What we learned from running the exercise:

How our understanding of preventing this type of cyber security threat changed:

What will we look to change or implement:

Team statements

We rated our confidence against the following statements:

	Not at all confident	Slightly confident	Somewhat confident	Fairly confident	Completely confident
Our organisation can recognise the existence and prevalence of shadow IT in the organisation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Our organisation understands the potential risks associated with shadow IT, including data security breaches, compliance violations and disruptions.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Our organisation facilitates communication and collaboration with the IT department to address shadow IT challenges effectively.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>