BRAZIL REPORT CARD

Top responses given by survey respondents.

Fraud

Percentage of respondents affected by fraud in the past 12 months.

↓ 9% points below 2015

↓ 14% points below global average of 82%

			Global avg.
MOST COMMON TYPES OF FRAUD	Theft of physical assets or stock	**24%**	29%
	Information theft, loss or attack *(e.g., data theft)*	**21%**	24%
	Vendor, supplier or procurement fraud	**21%**	26%
MOST COMMON PERPETRATORS	Ex-employees	**43%**	27%
	Freelance/temporary employees	**26%**	27%
	Junior employees of our own company	**22%**	39%
	Vendors/suppliers *(i.e., a provider of technology or services to your company)*	**17%**	26%
	Agents and/or intermediaries *(i.e., a 3rd party working on behalf of your company)*	**17%**	27%
	Joint venture partners *(i.e., a partner who provides manufacturing or other business function, or a franchisee)*	**17%**	23%
	Customers	**17%**	19%
MOST COMMON ANTI-FRAUD MEASURES *Percentage of respondents who have implemented the anti-fraud measure.*	Assets *(physical security systems, stock inventories, tagging, asset register)*	**88%**	79%
	Information *(IT security, technical countermeasures)*	**88%**	82%
	Management *(management controls, incentives, external supervision such as audit committee)*	**85%**	74%
MOST COMMON MEANS OF DISCOVERY	Through an internal audit	**43%**	36%

Cyber Security

Percentage of respondents that experienced a cyber incident in the past 12 months.

↓ 9% points below global average of 85%

			Global avg.
MOST COMMON TYPES OF CYBER INCIDENT	Virus/ worm infestation	**41%**	33%
	Data breach resulting in loss of customer or employee data	**29%**	23%
	Data deletion or loss due to system issues	**21%**	24%
MOST COMMON PERPETRATORS	Ex-employees	**38%**	20%
MOST COMMON TARGET	Customer records	**46%**	51%
	Employee records	**42%**	40%
	Company/employee identity	**42%**	36%
MOST COMMON PARTY TO CONTACT WHEN A CYBER INCIDENT OCCURRED	Webhosting/website provider	**23%**	9%

Security

Percentage of respondents that experienced a security incident in the past 12 months.

↓ 15% points below global average of 68%

			Global avg.
MOST COMMON TYPES OF SECURITY INCIDENTS	Theft or loss of IP	**32%**	38%
	Environmental risk *(including damage caused by natural disasters such as hurricanes, tornadoes, floods, earthquakes, etc.)*	**18%**	27%
	Geographic and political risk *(i.e., operating in areas of conflict)*	**12%**	22%
MOST COMMON PERPETRATORS	Ex-employees	**39%**	23%
RESPONDENTS ARE MOST LIKELY TO FEEL HIGHLY VULNERABLE TO THE FOLLOWING SECURITY RISKS	Theft or loss of IP	**21%**	19%
	Workplace violence	**18%**	27%
	Geographic and political risk *(i.e., operating in areas of conflict)*	**15%**	12%
	Environmental risk *(including damage caused by natural disasters such as hurricanes, tornadoes, floods, earthquakes, etc.)*	**15%**	20%