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1. Operational Definition: Predictable periods of reduced security monitoring or responsiveness that occur at the same time each day (e.g., during shift changes, lunch hours), creating recurring attack opportunities.

2. Main Metric & Algorithm:

- **Metric:** Recurring Gap Score (RGS). Formula: $RGS = (N_incidents_during_window / N_hours_in_window) / (N_incidents_outside / N_hours_outside)$.

- **Pseudocode:**

python

```
def calculate_rgs(incidents, start_time, end_time, analysis_period_days):
    """
    incidents: List of incidents with timestamps.
    window: e.g., ('11:00', '13:00') for lunch window, or ('08:50', '09:10') for shift change
    """
    window_incidents = 0
    outside_incidents = 0
    total_hours_in_window = (end_time - start_time).hours * analysis_period_days
    total_hours_outside = (24 * analysis_period_days) - total_hours_in_window

    for incident in incidents:
        if start_time <= incident.time.time() <= end_time:
            window_incidents += 1
        else:
            outside_incidents += 1

    # Calculate incident rates per hour
    rate_in_window = window_incidents / total_hours_in_window
    rate_outside = outside_incidents / total_hours_outside

    if rate_outside > 0:
        RGS = rate_in_window / rate_outside
    else:
        RGS = float('inf') # Handle division by zero

    return RGS
```

- **Alert Threshold:** $RGS > 1.5$ (Incident rate during the window is 50% higher than the baseline rate).

3. Digital Data Sources (Algorithm Input):

- **SIEM (Splunk, Elastic):** notable_events or incidents index. Query for | bucket _time span=1h | stats count by _time.
- **SOAR / Ticketing (ServiceNow):** incident table. Fields: opened_at.
- **Active Directory Logs:** 4768 (Kerberos TGS requested) or 4624 (logon) events, looking for spikes during off-hours.

4. Human-to-Human Audit Protocol: Review the shift handover procedure: “Is there a documented 15-minute overlap period? Is there a process for monitoring during lunch breaks? Who is formally responsible for coverage during these times?” Observe a handover.

5. Recommended Mitigation Actions:

- **Technical/Digital Mitigation:** Configure automated playbooks to trigger higher severity or additional notifications for alerts detected during known vulnerability windows.
- **Human/Organizational Mitigation:** Implement mandatory overlapping shifts to ensure continuous coverage. Create a formal “lunch cover” rotation within the team.
- **Process Mitigation:** Document and enforce a strict shift handover protocol that includes a verbal briefing and a review of open high-severity alerts. Schedule critical system patches outside of these windows.