# **External Contextual Factors in Information Security Behaviour**

D. P. Snyman<sup><sup>®</sup></sup> and H. A. Kruger<sup><sup>®</sup></sup>

School of Computer Science and Information Systems, North-West University, 11 Hoffman Street, Potchefstroom, South Africa

Keywords: Information Security Behaviour, Contextual Factors, Human Factor in Information Security.

Abstract: Human behaviour is often considered to be irrational, difficult to understand, and challenging to manage. This phenomenon has a direct impact on the way in which humans behave when confronted with information security which, in turn, complicates how security is to be managed. This research attempts to investigate the role that contextual factors play in how humans behave, specifically with regards to information security. Contextual factors are identified that influence human behaviour in general. These factors are conceptualised in relation to existing models of behaviour and subsequently mapped to information security behaviour. A practical research exercise, relating to information security behaviour, is conducted with a university residence as the contextual environment. The specific contextual factors, and how they relate to information security, are discussed. Information security behavioural threshold analysis is employed to evaluate the impact of the identified contextual factors on the residence's security behaviour. The results are reflected upon, based on the results from the threshold analysis. The paper concludes by highlighting the contributions that were made towards understanding contextual factors in information security.

### **1** INTRODUCTION

The digitalisation of everyday activities is rapidly expanding to include even the most basic day-to-day interactions with people and (previously undigitized) systems (Scholl, 2018). This has given rise to an enhanced awareness and responsibility that regulators and governments have in providing frameworks that facilitate and prescribe the protection of the information and privacy of individuals, for instance, the General Data Protection Regulation in Europe. organisations have a Similarly, heightened responsibility and, given the regulatory frameworks, a level of accountability in safeguarding the information of customers and employees alike.

While these developments in information security enhancement are noble in concept, the actualisation thereof remains complicated. Even within the strict demands on organisations and their adherence thereto, one of the prevailing threats to the information security of the end-users remains the users themselves. One would argue that when individuals are given the opportunity to protect their privacy and information security interests they would do so with due consideration. However, this is rather the exception than the rule given the occurrence of phenomena like the privacy paradox, i.e. the wilful disclosure of one's private information, even when such disclosure is known to be ill-advised (Barth et al., 2019). This unpredictability of the human factor in information security remains difficult to understand and therefore difficult to manage. In an attempt to gain better insight into the reasons for inconsistent and often contradictory behaviour, information security and privacy research is often concerned with the underlying factors that drive behaviour when people are presented with the abovementioned digitised interactions (Scholl, 2018).

Among the different approaches to analyse information security behaviour, psychological models are often employed to explain the way in which the thought processes work that eventually lead to a specific behaviour or course of action. Most studies on human behaviour focus on the internal thought processes and motivations that inform intention and, eventually, the behaviour of a person. Some or other psychological theory or model of behaviour is usually employed as a guiding

<sup>&</sup>lt;sup>a</sup> https://orcid.org/0000-0001-7360-3214

<sup>&</sup>lt;sup>b</sup> https://orcid.org/0000-0001-8514-4422

framework for research in this field. A few of the more commonly used theories include knowledge, attitude, behaviour (KAB), the theory of reasoned action (TRA) (Shropshire et al., 2015), protection motivation theory (PMT) (Parsons et al., 2017), and the theory of planned behaviour (TPB) (Parsons et al., 2017). Such models are usually focussed on the intrinsic processes of an individual's cognition and rarely (if ever) consider the setting that an individual finds themselves in.

In contrast thereto, earlier work by Willison and Warkentin (Willison and Warkentin, 2013) postulates that understanding the mutual interaction of thought processes and organisational context is important to effectively employ information security controls in an organisation. This is confirmed by more recent literature (Kroenung and Eckhardt, 2015; Johnston et al., 2019; Wu et al., 2019) which has further identified that there is an ongoing need for approaches and methods that bridge the gap in information security research by both understanding the context of an individual and, where applicable, factoring contextual factors into any analysis that attempts to quantify information security behaviour.

In an attempt to contribute to filling the abovementioned gap, the aim of this research is therefore to 1) theorise on the external factors (i.e. external to an individual) that influence information security behaviour, and 2) to present the application of a model that takes context into account and predicts information security behaviour of a group.

The remainder of the paper is structured as follows: Section II describes factors that typically influence human behaviour, and thereafter Section III shows how these factors relate to information security behaviour. In Section IV, a cursory introduction into a model that considers contextual factors in information security behaviour is presented along with the findings of a real-world application thereof. The study concludes in Section V with a reflection on the study and a look ahead to possible future work.

## 2 CONTEXTUAL FACTORS IN HUMAN BEHAVIOUR

In the preceding Introduction, the need to conceptualize and understand the contextual factors that influence information security behaviour was highlighted. In order to eventually bring about a discussion of these factors in terms of information security, a discussion of contextual factors is first presented here in general terms, i.e. factors that influence everyday behaviour.

In a recent study, Kirova and Thanh (2019), based on the influential earlier work of Belk (1975), investigate the contextual factors that influence smartphone use. They identify five common aspects of all circumstances that can be used to identify the influences that are exerted upon an individual. These aspects are listed below:

- Physical milieu;
- Social milieu;
- Perspective of elapsed (or remaining) time;
- Individual predisposition; and
- Individual intention.

Even though these factors are all conceptualised as being contextual in nature and they all contribute to the experience and environment in which behaviour is to be actualised, for the purposes of this paper they may be classified as being either an intrinsic or an extrinsic factor, i.e. intrinsic or extrinsic to an individual. The contextual factors may be grouped as follows in Table 1.

Table 1: Categorisation of contextual factors in behaviour.

Contextual factors in behaviour					
Extrinsic factors	Intrinsic factors				
Physical milieu	Perspective of elapsed (or remaining) time				
Social milieu	Individual predisposition				
	Individual intention				

As mentioned before, when psychological theories and models are compared to the classification of the contextual factors in Table 1, one commonality may be identified. Many of these theories are centred around the intrinsic factors, e.g. individual predisposition (which relates to intention). Intention is one of the core indicators which guides behaviour in the TPB. The extrinsic factors are not explicitly provided for in these frameworks.

Given that intrinsic factors are already considered in these theories, this research focusses on the extrinsic factors and how they influence one's behaviour. A short description is provided below for each of the extrinsic factors from Table 1:

The *physical milieu* is an aspect that is derived from the tangible environment in which an individual finds themselves. This aspect considers the characteristics that define the physical experience that relate to what someone sees, feels (touch), hears, tastes, and smells. *Social milieu* refers to the influence that other people have on an individual. They may be present in the environment (direct influence by example) or influence an individual through some other means like through digital interactions. An individual may either be formally acquainted with these influencers (e.g. friends, co-workers, or family) or be wholly unfamiliar (e.g. shop attendants or internet personalities).

Recall that the first aim of this paper is to theorise on external factors in information security behaviour. To satisfy this aim the aforementioned extrinsic contextual factors will be contextualised in terms of information security in the following section.

## 3 EXTERNAL CONTEXTUAL FACTORS IN INFORMATION SECURITY BEHAVIOUR

Two extrinsic contextual factors in behaviour have been identified in the previous section namely, physical milieu, and social milieu. In terms of information security behaviour, it is imperative to understand how these external factors manifest in the environments where security behaviour is performed. For instance, the physical milieu does not only relate to aspects that may be observed through one's senses, but also relates to aspects such as access to information, and convenience. Social milieu may also relate to aspects of interactions with others that are more intangible, e.g. body language, and peer pressure. Table 2 shows some typical material examples of the forms which these factors may adopt in relation to information security behaviour. These examples are presented here (and later in Table 3) as

conceptualised by the authors based on characteristic information security behaviours and university residence environments, and how they might relate to the extrinsic factors as identified from the work of Kirova and Thanh (2019). The examples listed in this paper are by no means exhaustive and many more may exist.

In a related study, Snyman and Kruger (2017) investigate information security behaviour in terms of the TPB model. What differentiates their study from other studies that are based on the same model, is that the study speculates on the applicability of contextual influences on behaviour alongside the existing intrinsic factors that the model is based on. Such contextual influences are only described in theoretical terms and further investigation was left for future work. In an attempt to build on this initial groundwork, their approach, together with the two external contextual factors identified above, will be used to guide the practical part of this research.

To contextualise the TPB (as applied in (Snyman and Kruger, 2017)) with the current research presented in this paper, a graphical depiction is provided in Figure 1. Figure 1 shows a conceptual diagram of the interaction between the TPB and the external contextual factors. From the figure, it can be seen that the external (extrinsic) factors have an influence on the intrinsic factors. It is in the context of the intrinsic factors that the TPB then describes how attitude, norms and behavioural control guide the eventual behaviour of a person. Snyman and Kruger (2017) further argue that an approach that is able to implicitly capture information about external factors, and use this information in predicting eventual behaviour, are the so-called Threshold models of collective behaviour as envisioned by Granovetter (1978).

External factors in information security behaviour					
General extrinsic factor	Example of extrinsic factor that influences security behaviour				
Physical milieu	Ease of access to systems, processes and people.				
	Level of convenience associated with certain tasks.				
	Availability of technical expertise.				
	Presence of security controls.				
Social milieu	Peer pressure				
	Presence of co-workers/family/friends.				
	Organisational structure.				
	Required to work together with others.				
	Collective purpose.				
	Exposed to the actions/behaviours of others.				

Table 2: General external factors that influence information security behaviour.

ICISSP 2020 - 6th International Conference on Information Systems Security and Privacy

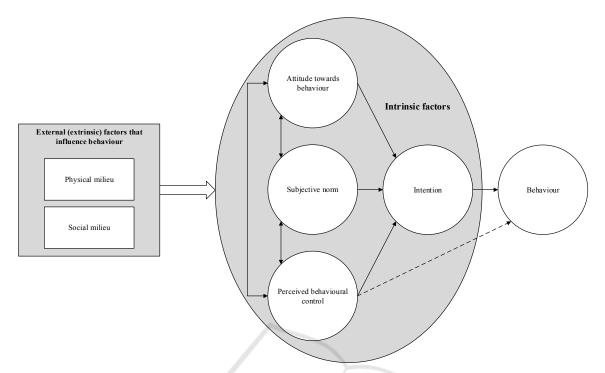


Figure 1: Conceptual model of the influence of contextual factors in relation to the TPB.

He argues, and mathematically motivates, that human behaviour is guided by the example that is set by others, i.e. an extrinsic factor. A person is presumed to always try and increase their utility within a given situation, guided by a perceived cost/benefit trade-off of participating in a certain behaviour, juxtaposed by choosing not to participate. The assumption is made that there are only two opposing options for the behaviour, i.e. no third (or additional) option(s) exists, and one must choose either of the outcomes that participation or abstinence convey.

People are assumed to be rational in their decision-making, always favouring benefit over cost. However, as the number of other people that perform a specific behaviour increases, a mental shift occurs that causes the perceived benefit to rise to a level that exceeds the perceived cost that is associated with the behaviour, even if the contrary was initially true. This pivotal point in the decision-making process may be described by an examination of the concept of behavioural thresholds.

Granovetter (1978) hypothesises that each individual has an intrinsic threshold for participation in behaviour. This threshold may be expressed as the number of other people that should first be engaging in a behaviour before the associated benefit will outweigh the cost in the individual's mind. At this point, it should be noted that when a person perceives the benefit to outweigh the cost from their perspective, without needing any external influence, that they will perform a behaviour of their own accord. Such individuals may be referred to as instigators. They are required, especially in a highcost situation, to be the catalyst that influences others to follow their example.

In order to apply this theoretical model in a realworld situation, *behavioural threshold analysis* is employed. This analysis entails that the threshold values for participation in a behaviour is known for each of the group members and is dependent on, and specific to, the composition of individuals that constitute the group. The process by which these individual thresholds may be elicited from the group members by means of self-reporting questionnaires is presented in (Snyman and Kruger, 2019). Given the individual thresholds, mathematical aggregation is used to provide an outlook for the eventual group behaviour.

To relate the threshold model and analysis of Granovetter (1978) back to information security, a practical exercise was conducted which is described in the following section.

### 4 EXPERIMENTAL BACKGROUND

Taking inspiration from a similar exercise which was conducted in an industry setting (Snyman et al., 2018), a behavioural threshold analysis experiment was conducted to examine the information security behaviour of students at a predominantly residential South African university. The experiment was specifically designed with a new set of contextual factors in mind when compared to that of (Snyman et al., 2018). In contrast to the industry setting in (Snyman et al., 2018), the context of the university students is one of living together in a university residence. A description of these specific contextual factors, in reference to the general factors in Table 2, is given below in terms of the *physical milieu* and the *social milieu*.

*Physical Milieu* – A university residence, as mentioned above, physically consists of common areas (lounges, television rooms, kitchens, laundry rooms, public computer rooms, reception), as well as private sleeping quarters which houses one or two students per room. The close proximity of this kind of living arrangement provides the members of the residence with unprecedented access to the behaviour of others. Both in practical terms that allow the observation of the behaviour of others, and physical terms in which access is afforded to personal and university computers and networks.

A certain level of convenience is conveyed by living in close quarters. For instance, if network access is required after business hours and a person's credentials have expired, it is easy to simply ask any other inhabitant of the residence to supply their details. It is convenient for the borrower as their ability to access the network is instantly restored without the need to contact the help-desk which will not respond in real-time.

Given the combination of different academic levels and technical proficiencies that cohabit, it is probable that someone with a high level of know-how or expertise can readily be found to help circumvent security controls that stand in the way of quickly or conveniently completing a task.

An example of such a circumvention is accessing dubious websites that are restricted on the university network by means of masking their network traffic by employing virtual private networks to third party providers. In these cursory examples, one sees that the physical milieu provides means and opportunity to engage in risky information security behaviour. The social milieu, described below, may help provide the motive. Social Milieu – University residences are a socially rich environment with a unique culture. This gives rise to many interactions between people that may influence how they behave. In information security terms, this influence may contribute to bad security behaviour in the following ways:

In a residence, there is a constant presence of other people. Even in a private space like sleeping quarters, there might be another resident present. This implies that some actions of an individual, that would normally go unnoticed, are being observed. If they visit a dubious website, someone may be there to observe it. When password sharing occurs between two parties it may be witnessed by any or all of the others present. Therefore, this constant presence may convey an unprecedented sense of awareness of the information security habits of the resident corps. The awareness may set the precedent for future behaviour.

Peer pressure is ever-present in university residences (Johnson et al., 2005; Young and de Klerk, 2008; de Klerk, 2013). A strict hierarchy prevails where a pecking order distinction is made based on the number of years someone has been residing in the specific residence. There is also a specific distinction between junior (usually first-year students or firsttime entrants) and senior students. In this hierarchy, juniors have very little autonomy and, especially during an initial orientation, are forced to obey senior residents (de Klerk, 2013). The peer pressure and hierarchy that is present in residences are usually seen as factors in hazing (de Klerk, 2013) and alcohol consumption in literature (Johnson et al., 2005; Young and de Klerk, 2008) but is also applicable to security behaviour. A resident may easily be coerced, through this hierarchical structure and peer pressure, into divulging credentials, not reporting security circumventions, downloading illicit content, etc.

Even though the hierarchy may be seen in a negative light as illustrated above, it may also contribute to a sense of belonging and camaraderie (de Klerk, 2013). There is an implied level of trust associated with shared experiences. This is compounded by the compulsory attendance of events (Johnson et al., 2005; de Klerk, 2013) that are meant to reaffirm the bond between the residents. This trust allows for a false sense of safety where security is concerned. For instance, one might not appropriately scrutinise an email that was (presumably) sent by a confidant and assume it to be safe. The assumption will leave one open to malware and phishing attacks. Extending Table 2, Table 3 summarises the extrinsic factors (as described in Section II) that relate to the context of students living together in a residence.

External factors in information security behaviour							
Extrinsic factor	Factors in general security behaviour	Factors in student security behaviour					
Physical milieu	Ease of access to systems, processes and people. Level of convenience associated with certain tasks. Availability of, and access to expertise. Presence of security controls.	Close quarters living provides access and convenience. Dissemination of security control workarounds from observation and readily available expertise.					
Social milieu	Peer pressure from others. Constant presence of co- workers/family/friends. Hierarchy of persons in an organisation. Required to work together with others. Sense of collective purpose. Exposed to the actions/behaviours of others.	Peer pressure, often hierarchy based, from more senior and other residents to disclose private information, e.g. network credentials. Constant presence of other residents, even in private quarters. Security behaviours may be easily observed. Implied trust due to camaraderie and shared experiences (based on compulsory attendance of events) leads to false sense of safety and security.					

Table 3: External	l factors in studen	t residence li	iving that	influence i	nformation	security behaviour.

Information security behavioural threshold analysis from (Snyman and Kruger, 2019) was subsequently implemented in the specific context as described above. For a detail description on behavioural threshold analysis in general terms, the reader is referred to (Granovetter, 1978) as only a brief overview is presented here due to page restriction considerations.

The threshold questionnaires were digitally distributed to 186 residents at a single-sex (male) university residence. Participation was voluntary and all responses were anonymous. Due to the relatively sensitive nature of questions that relate to personal information security behaviour, along with participation not being compulsory, suitable responses were obtained from 52 respondents resulting in a 28% response rate.

The questionnaire consisted of five questions relating to information security behaviours. To cover a range of common information security themes, selected focus areas of the Human Aspects of Information Security Questionnaire (HAISQ) were employed as the topics for the questions (Parsons et al., 2017). The five questions related to *password management*, *incident reporting*, *social media use*, *internet use*, and *email use*.

A four-point Likert scale was used for the question responses. The respondents rate their predisposition for participating in the security behaviour, relative to the percentage of other group members that perform the behaviour (Snyman and Kruger, 2019). This predisposition for participation is used as the behavioural threshold for the respondent. Responses from all the respondents were mathematically aggregated and analysed.

In addition to the questions above that relate to information security, the questionnaire was supplemented with questions relating to biographic information as summarised above. Moreover, the respondents were asked to rank their own confidence (five-point Likert scale) in the use of technology (in broad terms), and more specifically, their confidence in respect to information security.

Of these 52 respondents, 17 were self-identified as first-years (typically 19 years old), 15 as second years (20 years old), 13 as third years (21 years old), and 7 as being fourth-year and above (22 years old and over). Additionally, 7 academic faculties were represented in the responses namely, Faculties of Education, Engineering, Natural sciences, Economics, Health sciences, Humanities, and Law. The distribution of responses per faculty is presented in Figure 2 below.

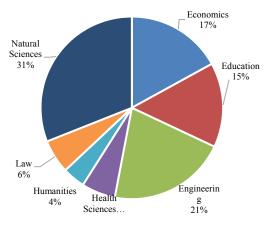


Figure 2: Distribution of responses per faculty.

The relatively low response rate and the possible influence of phenomena such as selection bias notwithstanding, the distribution between four yeargroups and seven faculties were considered to be representative enough to allow for the useful application of information security behavioural threshold analysis (Snyman and Kruger, 2019). Thus, no attempt was made to address the possible selection bias in this specific context but may be investigated as a possible extension of this study in future work.

In the following section, a reflection is provided on the aforementioned contextual factors and how they are echoed in the behavioural threshold analysis results.

#### 5 RESULTS AND DISCUSSION

To interpret the behavioural thresholds that were reported by the respondents, the thresholds are aggregated by calculating the cumulative frequencies for each threshold interval. In order to simplify the analysis, behavioural thresholds are grouped into intervals of 10%. These frequencies are then graphed as a line of participation level (y) versus cumulative behavioural thresholds (x)Furthermore, Granovetter (1978) stipulates that the cumulative frequencies of the respondents' behavioural thresholds should be graphed in relation to a uniform distribution of thresholds. This uniform distribution is referred to as the equilibrium line and is represented by the x = y line. The intersection (if present) of the two lines may indicate that the group behaviour has reached an equilibrium point, i.e. the number of participants in the behaviour has stabilised. Behaviour that has reached equilibrium will not gain

any new participants but neither will any participants desist from their current behaviour.

Once again, due to the page limit, only one of the abovementioned security topics (i.e. *internet use*) can be shown here. Figure 3 shows the behavioural threshold analysis graph for internet use for all the respondents that live in the residence.

Given an initial stimulus like an instigator that sparks the initial participation in a behaviour, the number of people that exhibit the behaviour will most likely grow.

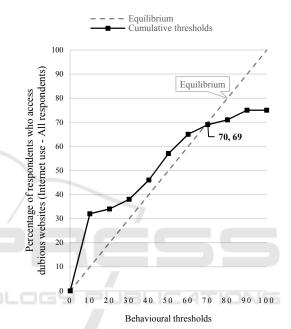


Figure 3: Behavioural threshold analysis graph – Internet use (All respondents).

From Figure 3, participation in inadvisable behaviour, relating to *internet use*, is predicted to increase to a level where 69% of the inhabitants of the residence will be performing the unwanted behaviour if 70% of the group are already performing (or thought to be performing) the behaviour. It should be noted that the 70% do not actually have to exhibit the behaviour. The mere perception that a number of others are performing the behaviour is enough to exceed the individual thresholds.

The number of residents that partake in the behaviour stabilises at this point. This can be deduced from the intersection of the cumulative threshold line with the equilibrium line at the point (70, 69). Granovetter (1978) states that the requirement for equilibrium is that the two line segments to the left and right of the intersection have gradients ( $m = \Delta y / \Delta x$ ) of less than one.

This implies that an equilibrium state requires the threshold line to intersect the equilibrium line from above. An intersection from below does not constitute an equilibrium state, i.e. the gradient is greater than one. When m < 1 to the left of the intersection, the number of participants will not decrease in and of itself. An external influence or stimulus (e.g. information security training or awareness campaigns) is required to reduce the participation rate. In the same manner, to the right of the intersection, the number of participants will not increase.

When relating the participation in *internet use* to the two external contextual factors that were mentioned earlier, i.e. *physical* and *social* factors, the influence thereof becomes apparent. The participation rate of 69% indicates that the respondents, who all live in the residence, are quite willing to follow the example of their fellow residents. Their behavioural thresholds are *low*, i.e. it takes little motivation or the perception that only a few others already perform the behaviour, for them to also perform the behaviour.

On the *physical* level, this may be attributed to the access that the respondents have to technologically knowledgeable peers. An example scenario can include that institutions often employ firewalls and other network tools to prohibit access to websites and other network protocols they deem to be dubious in terms of security or questionable in terms of the content they provide (Miller and Stuart Wells, 2007). Examples of these types of websites include, among others, so-called torrent sites which provide unpaid access to copyrighted materials via peer-to-peer networks. Illegally downloading these materials are a frequent occurrence in tertiary institutions (Gan and Koh, 2006; Lee et al., 2019). Residences provide the ideal environment where these restrictions may be circumvented by a knowledgeable person and the method of access disseminated to others.

The *social factor* then determines how dissemination might take place: The required awareness that such circumventions are possible is created through constant presence and observation.

The person that originally exploited the circumvention is then either coerced to help others bypass the existing security (through peer pressure or levels of hierarchy) or might provide others with the solution willingly because of a sense of solidarity and collective purpose. These factors are therefore reflected in the willingness of 69% of the respondents for accessing dubious websites, given that a critical number of others in the residence already do it.

As mentioned before, the graph in Figure 3 is representative of the predicted behaviour for the entire surveyed group. A question that asks respondents to identify the number of years that they have been living in the residence was added to the questionnaire beforehand which allows one to drill down and identify behaviour for sub-groupings within the greater group. A finer-grained approach allows for a more comprehensive analysis. This allows for pinpointing where different groupings are persuaded to follow security behaviour differently. To illustrate this difference, the same *internet use* example which was presented for all the respondents in Figure 3, is now presented for a smaller grouping in Figure 4, i.e. first-year residents.

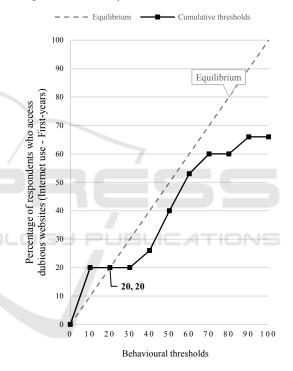


Figure 4: Behavioural threshold analysis graph – Internet use (First-years).

Following the same analysis as described above, it is interesting to see that the predicted participation rate for adopting unwanted *internet use* behaviour for first-years (20%) is considerably lower than that of the greater group at 69%.

This implies that the first-years' thresholds for participation is *higher* in comparison with the greater group. They are therefore less likely to be influenced in participating in the undesirable security behaviour.

In this research, the self-assigned grouping classification of *first-year* is taken to indicate that the respondent has entered the residence for the first time

at the start of the current academic year. This means that, by the time of distributing the questionnaires to the residents, first-years would only have been staying in the residence between one to two months. It stands to reason that the limited time that they were functioning in this environment would mean that the *physical* and *social* factors would not have been experienced as strongly as the other groupings who have typically been living in the residence for at least more than a year.

The concept of access to expertise, as a *physical factor*, only works if there is a certain rapport that exists between the parties. A first-year might not (yet) have the required level of acquaintance or hierarchical standing (*social factor*) that affords this access. Furthermore, first-years do not necessarily have a sense of camaraderie with the senior students in the residence. There have not been enough shared experiences in their frames of reference, but this shared reference does exist between first-years as they have undergone the same orientation period when first joining the residence.

In the final section, the study is summarised. The aims of the study are revisited, and a reflection is provided on the contributions and limitations of this research. A look ahead to possible future work concludes the article.

## 6 CONCLUSION

In this paper, an investigation was conducted into contextual factors that might influence information security behaviour. Section II described contextual factors that might influence human behaviour. Section III related these contextual factors to information security behaviour. Behavioural threshold analysis, which might consider contextual factors in information security behaviour, was presented in Section IV and selected findings of an application thereof were highlighted.

In Section 1 the original aims of this research were presented and are therefore reflected upon here. These aims are reiterated here and are subsequently discussed. This study aimed to 1) theorise on the external factors (i.e. external to an individual) that influence information security behaviour, and 2) to present the application of a model (behavioural threshold analysis) that takes context into account and predicts information security behaviour of a group. These two aims were addressed as follows:

*External contextual factors in information security behaviour* - Five contextual factors in human behaviour were identified from literature. The contribution of this research lies therein that these contextual factors were grouped into two categories, i.e. intrinsic factors and extrinsic factors. These categories were then incorporated into a conceptual framework relating to the Theory of Planned Behaviour. Guided by this framework, the external factors were linked with information security behaviour in general. It was then motivated that the Threshold Models of Collective Behaviour and Behavioural Threshold Analysis could be applied to measure security behaviour, given the influences of the external contextual factors.

Information security behavioural threshold analysis - In order to apply the aforementioned behavioural threshold analysis, a research exercise was conducted by distributing questionnaires on group security behaviour at a university residence. This research contributes by using this specific contextual environment to explain what form the two external factors that influence behaviour might take on in terms of security behaviour within a university residence. The results of the behavioural threshold analysis were used to illustrate how the group (and a sub-group) might eventually follow unwanted security behaviour. Lastly, the two external contextual factors were once again discussed with reference to the outcomes of the exercise and how these factors might differ between the main group and the sub-group.

The aims, as reflected upon above, were met amidst certain limitations which should be noted and considered when the findings are interpreted: The study was conducted at one single-sex residence. This means that there is no corroborating evidence, of the influence that these specific external factors have on information security behaviour, from other residences. Furthermore, only the two external contextual factors, i.e. physical and social, were incorporated in the analysis.

These limitations notwithstanding, this research demonstrates that contextual factors (with specific reference to extrinsic factors) play an important role in information security behaviour. These factors may be analysed by employing models such as behavioural threshold analysis. Such an analysis may provide a useful understanding of the human aspect of information security, and related behaviours, in an organisation. Better insight into these factors can contribute to more effective management of the human factor by guiding information security training programs to address specific, rather than generic, security behaviours.

Finally, future studies may consider studying how the intrinsic factors (even though they are

conceptually part of the TPB) are reflected in the behavioural threshold analysis model.

#### ACKNOWLEDGEMENTS

The authors would like to thank Mr Johan Allers for his assistance in distributing the questionnaire.

#### REFERENCES

- Barth, S., De Jong, M. D., Junger, M., Hartel, P. H. & Roppelt, J. C. 2019. Putting the privacy paradox to the test: Online privacy and security behaviors among users with technical knowledge, privacy awareness, and financial resources. *Telematics and Informatics*, 41, 55-69.
- Belk, R. W. 1975. Situational variables and consumer behavior. *Journal of Consumer research*, 2, 157-164.
- de Klerk, V. 2013. Initiation, hazing or orientation? A case study at a South African university. *International Research in Education*, 1, 86-100.
- Gan, L. L. & Koh, H. C. 2006. An empirical study of software piracy among tertiary institutions in Singapore. *Information & Management*, 43, 640-649.
- Granovetter, M. 1978. Threshold models of collective behavior. American Journal of Sociology, 83, 1420-1443.
- Johnson, A. M., Rodger, S. C., Harris, J. A., Edmunds, L. A. & Wakabayashi, P. 2005. Predictors of alcohol consumption in university residences. *Journal of Alcohol and Drug Education*, 49, 9.
- Johnston, A. C., Di Gangi, P. M., Howard, J. & Worrell, J. 2019. It Takes a Village: Understanding the Collective Security Efficacy of Employee Groups. *Journal of the* Association for Information Systems, 20, 186-212.
- Kirova, V. & Thanh, T. V. 2019. Smartphone use during the leisure theme park visit experience: The role of contextual factors. *Information & Management*, 56, 742-753.
- Kroenung, J. & Eckhardt, A. 2015. The attitude cube—A three-dimensional model of situational factors in IS adoption and their impact on the attitude–behavior relationship. *Information & Management*, 52, 611-627.
- Lee, B., Fenoff, R. & Paek, S. Y. 2019. Correlates of participation in e-book piracy on campus. *The Journal* of Academic Librarianship, 45, 299-304.
- Miller, C. & Stuart Wells, F. 2007. Balancing security and privacy in the digital workplace. *Journal of Change Management*, 7, 315-328.
- Parsons, K., Calic, D., Pattinson, M., Butavicius, M., McCormac, A. & Zwaans, T. 2017. The human aspects of information security questionnaire (HAIS-Q): two further validation studies. *Computers & Security*, 66, 40-51.
- Scholl, M. 2018. Awareness in Information Security. Systemics, Cybernetics and Informatics, 16, 80-89.

- Shropshire, J., Warkentin, M. & Sharma, S. 2015. Personality, attitudes, and intentions: Predicting initial adoption of information security behavior. *Computers* & Security, 49, 177-191.
- Snyman, D. P. & Kruger, H. A. 2017. The application of behavioural thresholds to analyse collective behaviour in information security. *Information & Computer Security*, 25, 152-164.
- Snyman, D. P. & Kruger, H. A. 2019. Behavioural threshold analysis: Methodological and practical considerations for applications in information security. *Behaviour & Information Technology*, 38, 1-19.
- Snyman, D. P., Kruger, H. A. & Kearney, W. D. 2018. I shall, we shall, and all others will: Paradoxical Information Security Behaviour. *Information & Computer Security*, 26, 290-305.
- Willison, R. & Warkentin, M. 2013. Beyond deterrence: An expanded view of employee computer abuse. *MIS quarterly*, 37, 1-20.
- Wu, P. F., Vitak, J. & Zimmer, M. T. 2019. A contextual approach to information privacy research. *Journal of* the Association for Information Science and Technology, 1-6.
- Young, C. & de Klerk, V. 2008. Patterns of alcohol use on a South African university campus: The findings of two annual drinking surveys. *African Journal of Drug and Alcohol Studies*, 7, 101-112.