



**INTERNET  
SECURITY  
ALLIANCE**

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Larry Clinton  
President

Internet Security Alliance

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# Our Partners





# *ISA Mission*

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Integrate technology with economically practical business considerations and public policy to create a sustainable system of cyber security



## INTERNET SECURITY ALLIANCE

### Business Services

- Integrating Information Security into the Business Plan (NASDAQ Conference)
- ISAlliance Integrated Security Services Program
  - E-Discovery
  - Outsourcing Risk Management
  - Security Breach Notification
  - Security Incident Handling
  - Auditing
- High Profile Speaking and Article Placements
- Preventing and Detecting Insider Threats
- Best Practices Development
  - Senior Managers Guide to Cyber Security
  - Small Businesses Guide to Cyber Security
  - Home Users & Mobile Executive Guide
- Cyber Insurance Discount Program for Best Practice Compliance (up to 15%)
- Exclusive Annual Privacy Policy Trends Report
- Contracting for Information Security, Model Commercial Agreements Guides
- IT Risk Management Quarterly Work Group

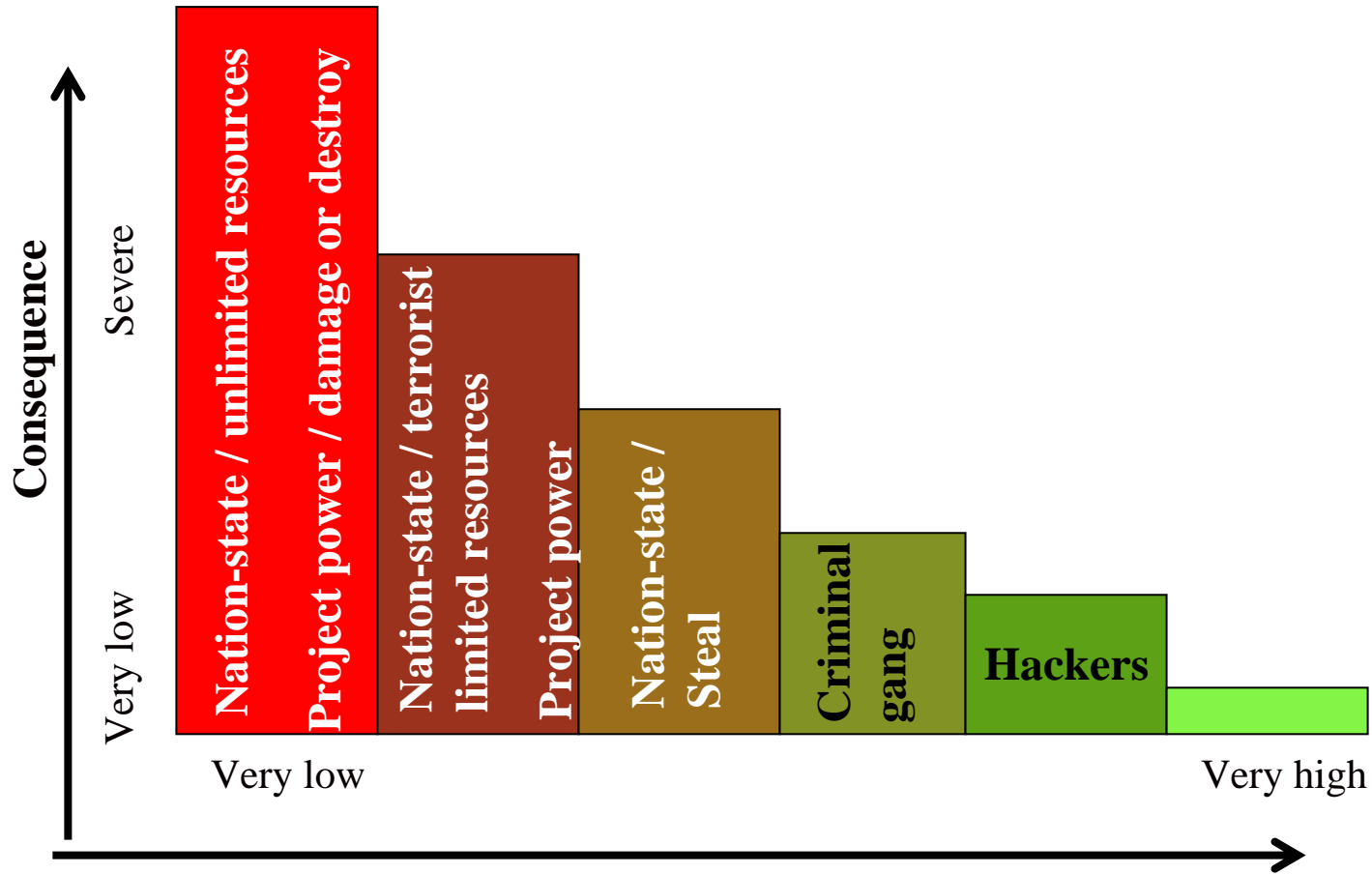
### Technical Services

- Weekly Webinars from Carnegie Mellon University on Emerging Info Security issues
- Continuing Education Credit Program in Information Security
- ISAlliance/ANSI Model Terms for Certified ISMS featuring ISO/IEC 27001
- ISAlliance/ANSI Model Commercial Agreements featuring ISO/IEC 17799
- ISAlliance/ISSA Guide to Model Terms for Commercial Agreements
- SQUARE Methodology and Tool
- Online Assessment Tools and Insurance Discounts
- Exclusive Annual Software Assurance Report
- Participation in Critical Infrastructure Protection Planning with U.S. DHS
- Placement of Membership Articles in Professional Journals
  - Fixing Cyber Security Problems
- Daily Threat and Vulnerability Briefings from US-CERT

### Legal & Policy Services

- Comprehensive Solutions for E-Discovery
- Interaction with Senior Policy Makers
  - Congress
  - Department of Homeland Security
  - US Department of Commerce Economic Security Working Group
- National Infrastructure Protection Plan
  - IT Sector Coordinating Council
- Member Speaking & Writing Opportunities
  - Cutter IT Journal
- Market Incentives for Cyber Security
  - Market Incentives White Paper
- Congressional Staff Briefings
  - Defense Issues
  - IT & Telecommunications Issues
  - Insider Threats
  - International Issues
- Exclusive Annual Privacy Policy Trends Report
- Privacy Quarterly Work Group

# *National Risk Continuum*





# *2009 ISA Priority Projects*

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1. Create a Cyber Security Social Contract between business and government to provide market incentives for improved security
2. Develop Best Practices for financial risk management of cyber incidents
3. Create a framework for managing conflicting legal structures and unified communications tech.
4. Develop standards to secure the VOIP platform



# *ISA Supply Chain Project*

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- 18 months long (start fall 07)
- Focus on firmware
- Carnegie Mellon University and Center for Cyber Consequences Unit
- 3 conferences
- 100 Gov., Industry and Academic participants
- Results are strategy and framework provided to USG for NSC 60-day review of cyber policy





# *ISA/CMU Study Results*

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1. Globalization of IT Supply Chain will increase
2. USG reliance on IT will also increase
3. Threat from IT supply chain significant for USG
4. “USG-only” solution impractical
5. Attackers will be fluid and creative so fixed policies will be ineffective long term
6. Need a flexible framework of solutions



# *Framework: Danger of Malicious Firmware*

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- Serious danger of infiltrating the supply chain
- Altered circuitry to transfer control over info systems
- A logic bomb could lay dormant then activate at the worst possible moment
- A weapons system could be shut down when needed, or even turned against the owner
- Virtually impossible to detect
- Domestic sole sourcing is



# *Framework: Economic Issues*

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- Supply chain attacks are very difficult and expensive
- Almost always cheaper and more effective to use more traditional cyber attacks
- NATION STATES CAN AFFORD AND MIGHT BE WILLING TO INVEST IN SUPPLY CHAIN ATTACKS
- Some criminal conspiracies might also be willing to conduct supply chain attacks
- Malicious firmware is a serious



# *Types of Supply Chain Attacks & Remedies*

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1. Interrupt Operation: Maintain alternative sources and continual sharing of production across chain
2. Corrupt Operation (e.g. insert malaria): strict control of environment where key IP is being applied, logical and physical tamper proof seals/tracking containers
3. Discredit the operation (undermine trust or brand value): logging operation and responsibility
4. Loss of information: Versioning as a tool for protecting IP



# *Framework: Stages When Attacks May Occur*

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- 1. Design Phase**
- 2. Fabrication Phase**
- 3. Assembly Phase**
- 4. Distribution Phase**
- 5. Maintenance Phase**





# *Framework: Legal Support Needed*

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1. Rigorous contracts delineating security measures
2. Locally responsible corporations w/long term interest in complying
3. Local ways of overcoming agency problems and motivating workers and executives
4. Adequate provision for verifying implementation of security
5. Local law enforcement of



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