



NDIA

# Small Business Conference



The Internet



Vulnerable Software



Your Information System  
(Servers)



Hackers

# Hack Anatomy 101 – Discussion

# WHAT IS ACTUALLY REQUIRED

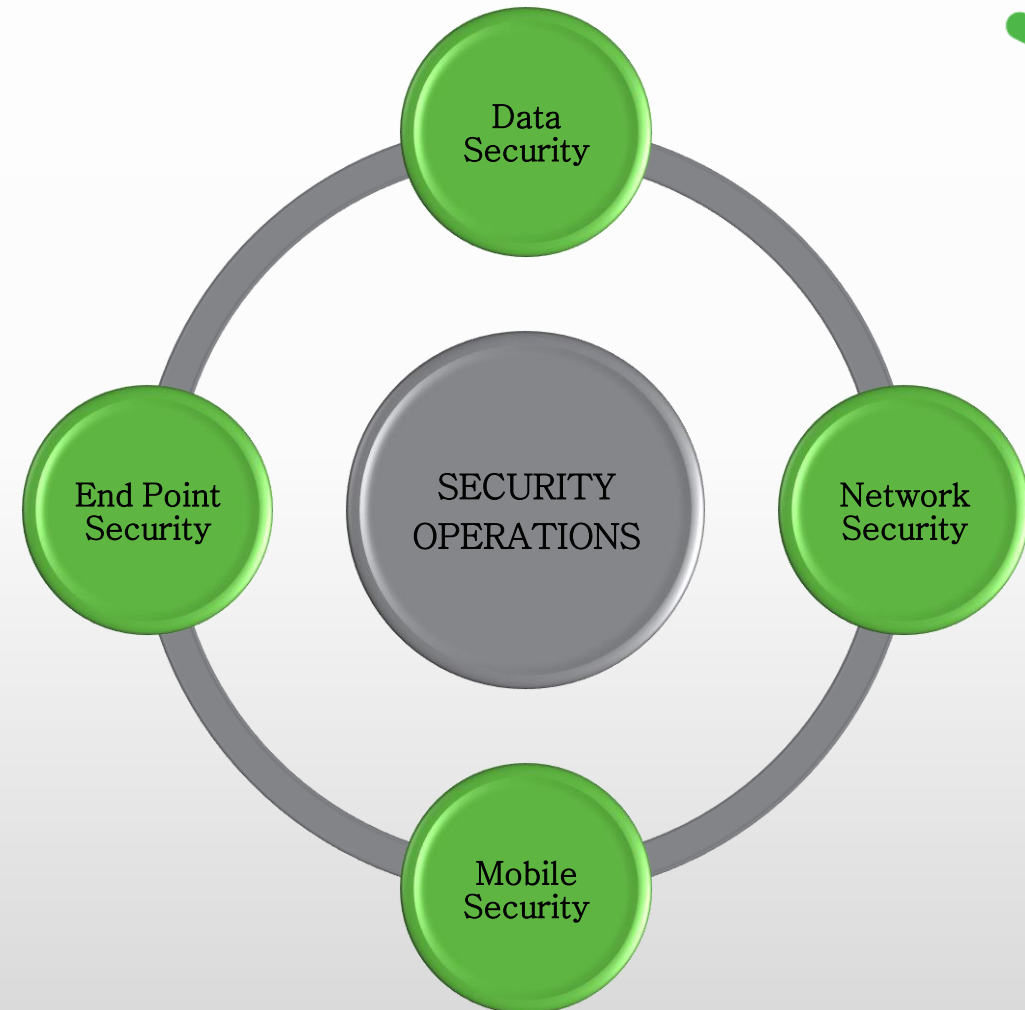


- ▶ Security Intelligence
- ▶ Actionable Information
- ▶ Expertise and Experience
- ▶ Security Operations
- ▶ Incident Handling
- ▶ Event Management

# SECURITY LANDSCAPE



- ▶ Attack Vectors
- ▶ Methods to Mitigate
- ▶ Security Tools
- ▶ Why isn't security done?



# SECURITY AREA – DATA



## DATA SECURITY

|                    |   |  |
|--------------------|---|--|
| ATTACK VECTORS     | <ul style="list-style-type: none"><li>• Poor data security policies or no policies at all</li><li>• No knowledge/inventory of existing sensitive data in the organization</li><li>• Lack of awareness of who is using the data</li></ul>            | <ul style="list-style-type: none"><li>• Lack of awareness of what the data is being used for</li><li>• No sophisticated control structure to grant permissions to sensitive Data</li><li>• Sensitive data on mobile and personal devices</li></ul> |
| MITIGATION         | <ul style="list-style-type: none"><li>• Catalog and inventory data</li><li>• Creation of established and enforced policies around sensitive data</li><li>• Use of role based access control to limit unnecessary exposure and use of data</li></ul> | <ul style="list-style-type: none"><li>• Monitor the use of data by employees</li><li>• Create awareness of how the loss of sensitive data can affect the company</li></ul>   |
| SOLUTIONS          | <ul style="list-style-type: none"><li>• Data Loss Prevention, Encryption , Device Control</li></ul>   |  |
| WHY ISN'T IT DONE? | <ul style="list-style-type: none"><li>• Budget concerns</li><li>• Lack of trained talent/expertise</li></ul>  | <ul style="list-style-type: none"><li>• Very complex to implement</li><li>• Expensive and time intensive to manage</li></ul>   |

# SECURITY AREA – INFRASTRUCTURE



## INFRASTRUCTURE SECURITY

|                    |  |   |
|--------------------|--|---|
| ATTACK VECTORS     | <ul style="list-style-type: none"><li>• Poorly managed network appliances and servers</li><li>• No/infrequent security audits and vulnerability scans (awareness of weaknesses)</li><li>• Improper password management</li><li>• Lack of device/application inventory</li></ul>                      | <ul style="list-style-type: none"><li>• Weak or non existent network defense controls</li><li>• Poorly coded applications</li><li>• No established policies for security</li><li>• No visibility as to who is doing what on the network</li></ul> |
| MITIGATION         | <ul style="list-style-type: none"><li>• Scheduled security audits</li><li>• Established secure configurations for devices and applications</li><li>• Encryption of passwords</li><li>• Secure code adoption in software lifecycle</li></ul>  | <ul style="list-style-type: none"><li>• Establish the ability to view the information system "top down" and be able to drill down to examine faults and events</li></ul>  |
| SOLUTIONS          | <ul style="list-style-type: none"><li>• Password/identity management, Continuous threat monitoring, Vulnerability management software, UTM (unified threat management) appliances, Code audit service, Centralized management platform, SIEM platform, Web application protection/firewall</li></ul> |   |
| WHY ISN'T IT DONE? | <ul style="list-style-type: none"><li>• Centralized management platforms are costly and difficult to implement properly</li></ul>  | <ul style="list-style-type: none"><li>• Security platforms "sell" simplified security but it they still require experienced resources for operations</li></ul>  |

# SECURITY AREA – END POINT & MOBILE



## END POINT & MOBILE SECURITY

|                    |  |   |
|--------------------|--|---|
| ATTACK VECTORS     | <ul style="list-style-type: none"><li>• Poorly managed malware protection software</li><li>• No ability to locate devices if they are stolen</li><li>• No established or enforced AUP for devices</li><li>• Sensitive data is often left "in the wild" (unencrypted)</li></ul> | <ul style="list-style-type: none"><li>• Poorly configured devices can be reimaged by a thief, leaving no trace</li><li>• Workers working remotely with no secure transport method to use sensitive data</li></ul>             |
| MITIGATION         | <ul style="list-style-type: none"><li>• Use of malware solution that provides centralized management capability</li><li>• Establish ability to remotely wipe/lock/track lost devices as standard configuration</li></ul>   | <ul style="list-style-type: none"><li>• Create awareness of how devices should be used</li><li>• Use of secure transmission methods for remote workers (VPN, SSH)</li><li>• Standardized machine images for control</li></ul> |
| SOLUTIONS          | <ul style="list-style-type: none"><li>• Malware protection suites (Symantec, McAfee, Kaspersky – no particular order), "LoJack" software for devices – bios level protection, Imaging and configuration management software (Microsoft), File and folder encryption</li></ul>  |   |
| WHY ISN'T IT DONE? | <ul style="list-style-type: none"><li>• Sophisticated solutions require operations and operators to maintain configurations and provide support</li></ul>  | <ul style="list-style-type: none"><li>• Encryption can often become cumbersome if implemented improperly and inhibit productivity</li><li>• Hard to ascertain which solution to purchase (decision paralysis)</li></ul>       |

# C-Level Resources



- ▶ [digitalhands.com](https://digitalhands.com)
- ▶ [iscanonline.com](https://iscanonline.com)
- ▶ [fcc.gov/cyberplanner](https://fcc.gov/cyberplanner)
- ▶ [csrc.nist.gov](https://csrc.nist.gov)
- ▶ [csoonline.com](https://csoonline.com)