

## Mitigation and Remediation



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## MITIGATION Introduction



#### **Structure**

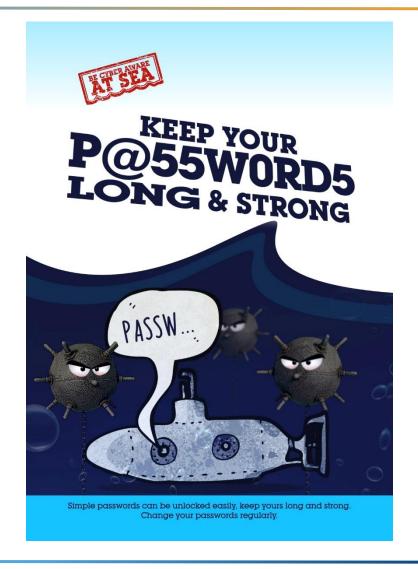
The Basics

#### **Understanding the risks**

- Threat Modelling
- Vulnerability Testing
- Penetration Testing

#### **Security Cultures in Action**

- Developing a Security Culture
- Social Engineering
- Data Theft







#### **Remediation:**

means addressing a breach and limiting the amount of damage that breach can potentially cause to your business. If you fail to notice and act upon a breach in time, it can grow so big that it becomes almost impossible to contain it ....

#### Mitigation:

Refers to policies and processes put into place to help precent security incidents and data breaches.

- Threat prevention
- Threat Identification
- Threat Remedy





#### Countermeasures

- Security policy
- Physical
- Firmware management
- Patch management
- Software
- Personnel



Security Functionality





#### **Cyber Security Risk Management**

Must have 3 key characteristics:

**Being SECURE** means having risk prioritized controls to defend critical assets against known and emerging threats.

**Being VIGILANT** means having threat intelligence and situational awareness to anticipate and identify harmful behavior.

**Being RESILIENT** means being prepared and having the ability to recover from cyber incidents and minimize their impact.





#### **NIST Cybersecurity Framework**

- Common and accessible language
- Adaptable to many technologies, lifecycle phases, sectors and uses
- Risk-based
- Based on international standards
- Living document
- Guided by many perspectives private sector, academia, public sector



Source: https://www.nist.gov/cyberframework/framework



## MITIGATION | Threat Modelling



# Threat Modelling



## MITIGATION | Threat Modelling 01



#### What is Threat Modelling?

Is the structured process through which a company identifies potential security threats and vulnerabilities, quantify the seriousness of each, and prioritize techniques to mitigate attack and protect IT resources.

#### **Best Practice**

- Do it at the start of a project
- Do not view systems in isolation
- Don't focus on the headlines
- Don't forget the users
- Should be a living document



## MITIGATION | Threat Modelling 02



#### **NIST Threat Modeling**

Identify and characterize the system and data of interest

Identify and select the attack vectors to be included in the model

Characterize the security controls for mitigating the attack vectors

Analyse the threat model



## MITIGATION | Vulnerability Assessment



## **Vulnerability Assessment**



### MITIGATION | Vulnerability Assessment 01



#### **Vulnerability Assessment**

Is a systematic review of security weakness in an information system. It evaluates if the system is susceptible to known vulnerabilities, and recommends remediation or mitigation, if and whenever needed.

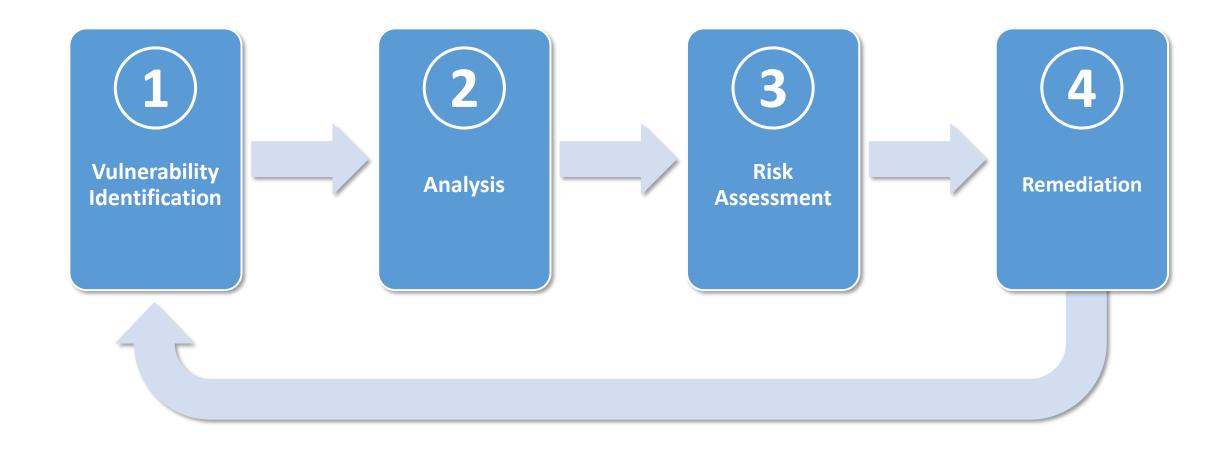
#### **Types**

- 1. Host assessment
- 2. Network and wireless assessment
- 3. Database assessment
- 4. Application scans



## MITIGATION | Vulnerability Assessment 02







## MITIGATION | Penetration Testing



# Penetration Testing



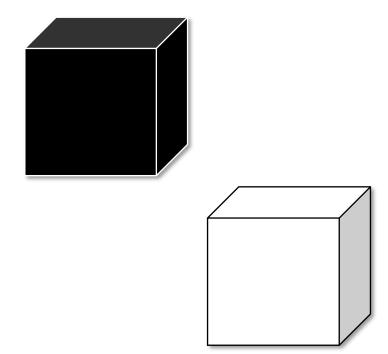
## MITIGATION | Penetration Testing 01



#### **Penetration Testing**

A method for gaining assurance in the security of an IT system by attempting to breach some or all of that system's security, using the same tools and techniques as an adversary might.

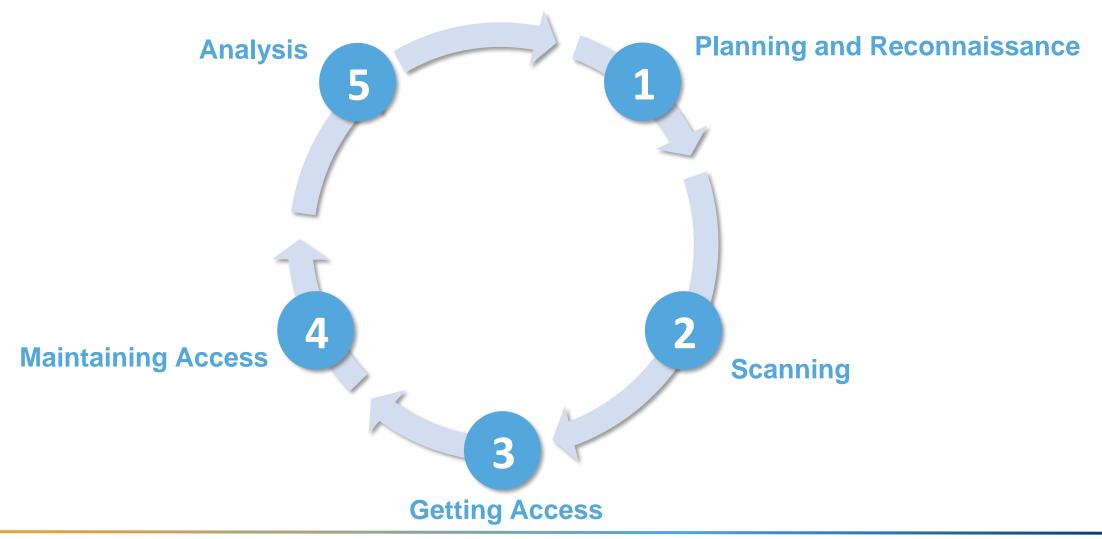
Should be viewed as a method for gaining assurance in your organisation's vulnerability assessment and management processes, not as a primary method for identifying vulnerabilities.





## MITIGATION | Penetration Testing 02







## MITIGATION | Security Culture



# Security Culture



## MITIGATION | Security Culture 01



#### Why develop a security culture?

It ensures personnel have the knowledge and expertise to do the right thing at the right time in both routine, and emergency situations

All individuals should achieve the following:

- 1. Know the cyber risks and threats
- 2. Know how to handle, control, transfer and dispose of information
- 3. Know how to us operational technology systems safely
- 4. Use the organisation's cyber security procedures in accordance with the goals



## MITIGATION | Security Culture 02



#### A Security Culture is based on 3 things:

#### **Mutual Trust**

Provide a blame-free reporting mechanism to encourage reporting of all issues without fear of retribution.

Being open, honest and direct about cyber safety risks and measures

**Being supportive** of personnel's ideas and concerns

**Be willing to explain** the actions and decisions taken

## Shared Understanding of Cyber Security

Requires the collection, analysis and dissemination of cyber risk information.

Sharing relevant information encourages people to engage with risk management, and raises awareness of those risks.

Companies should be seen to priorities safety and security through awareness campaigns and training.

## Confidence in **Preventative Measures**

There is a trade-off between safety, usability and functionality.

Measures should be decided with the input of personnel as this develops trust, and understanding in preventative measures.

This will allow personnel to make better informed decisions – even determine if the correct procedure might not be the safest course of action in an emergency.



## MITIGATION | Social Engineering



## Security Culture in Action



## MITIGATION | Social Engineering



#### How can I stop a Social Engineering attack?



Build a Positive Security Culture



Learn the Psychological Triggers



**Train Your Staff** 



Test the Effectiveness of Your Mitigation





## MITIGATION | Data Theft



#### Minimise the risk of a Data Breach

- Reputation evaluation
- Evaluate plans, policies and procedures of 3<sup>rd</sup> parties
- Financial assessment insurance etc
- Establish clear expectation and contractual terms
- Review performance

#### **Strengthen against a Data Breach**

#### Policies and Procedures

- Password protection
- Physical security
- Access riles
- BYOD
- Suspicious Emails and Links

#### Awareness

- Communicate risk and explanations
- Share Phishing examples
- Table top scenarios



## MITIGATION | Conclusion



## Conclusion



## MITIGATION Conclusions



#### If you forget everything else, remember this...

- Mitigation and remidiation should be a constant process
- Assess and prorities risks appropriately
- Remember the balance between *Usability, Functionality and Security*
- It is not only attacks that you need to protect against!
  - Humans make mistakes too
- Develop a good security culture and posture







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### THANK YOU FOR YOUR ATTENTION



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