Instrument flight rules

Navigating Cyber Security in a Cloud Landscape

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Cloud Security Challenges

The perimeter is dead changing



Identity perimeter
Network perimeter











PEOPLE



Shadow IT







qualtrics.

Linked in



















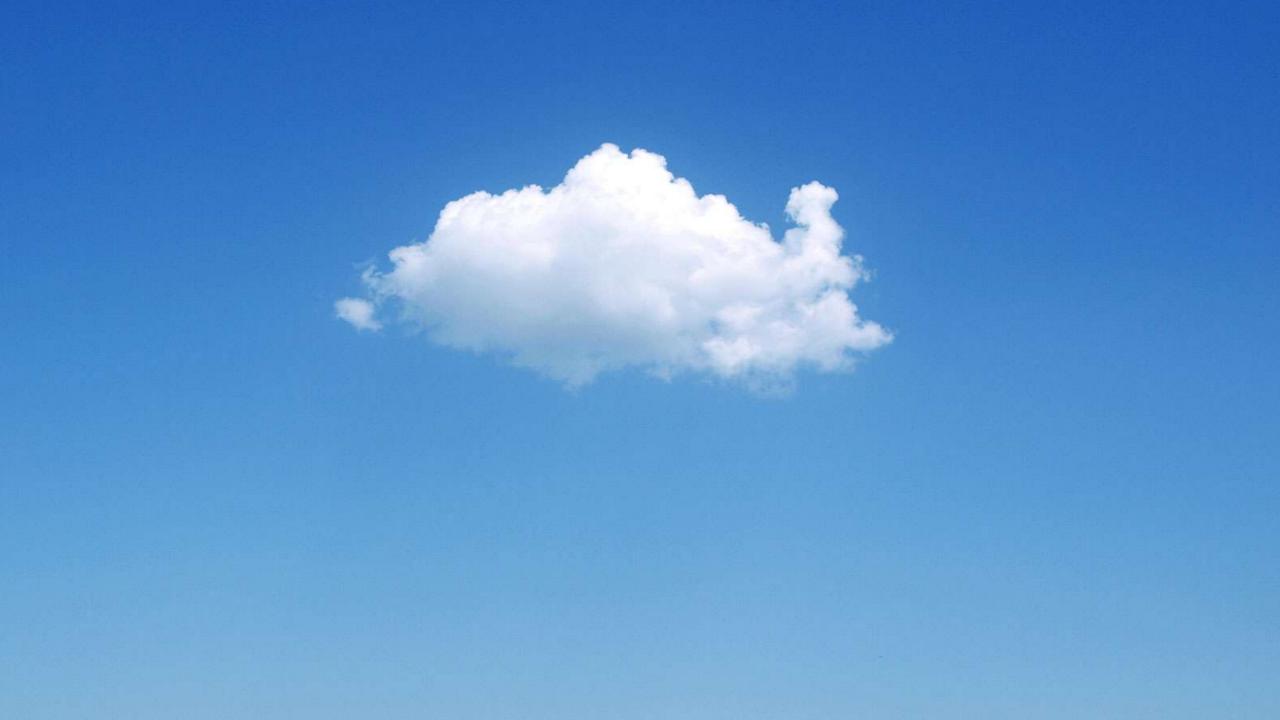


Jira

Confluence



where is my data?





ard party complacency

Your cloud providers all have sophisticated certification and compliance programs











Shared Responsibility Model

			AND SERVING	
	On Prem	IaaS	PaaS	SaaS
Governance, Risk, Compliance	/	√	✓	✓
Data Security	✓	√	✓	✓
Client Endpoints	/	√	/	✓
Identity & Access Management	/	√	√X	√X
Application Security	/	√	✓X	X
Operating System	✓	✓	X	X
Hypervisor Security	/	X	X	X
Storage	/	X	X	X
Host Security	✓	X	X	X
Infrastructure Security	√	X	X	X
Physical Security	√	X	X	X

√ You

X Cloud provider

WHO IS RESPONSIBLE?

YOU ARE

The challenges

- 1. The perimeter
 2. People
 3. Shadow IT
- 4. Where is my data?
 5. 3rd party complacency

The fundamentals





"He who defends everything defends nothing"

Frederick the Great

The fundamentals

- 1. Understand your risk appetite 2. Identify your crown jewels 3. Proportional defense

Define an Information Security Framework and Roadmap

12 7/2

Get buy in at the highest levels

Start building out an Information Security Management System

Externally certified ISMS

- Risk-based approach to security compliance, not prescriptive
- Commitment to managing information security risk
- Continual improvement
- Maintain a risk register and prioritise risks
- Externally certified annually



Risk Assessment Matrix								
Risk Impact	Risk Likelihood							
	Rare (1)	Unlikely (2)	Possible (3)	Likely (4)	Almost Certain (5)			
Insignificant (1)	Informational (1)	Informational (2)	Informational (3)	Low (4)	Low (5)			
Minor	Informational (2)	Low	Low	Medium	Medium			
(2)		(4)	(6)	(8)	(10)			
Moderate	Informational (3)	Low	Medium	High	High			
(3)		(6)	(9)	(12)	(15)			
Major	Low	Medium	High	High	Critical (20)			
(4)	(4)	(8)	(12)	(16)				
Extreme	Low	Medium	High	Critical	Critical			
(5)	(5)	(10)	(15)	(20)	(25)			

Assess impact across

- Financial impact
- Business interruption
- Reputation
- Information Security Objectives

Determine course of action based upon risk

The state of the s

Trust no one

Create a cyber aware culture

TLO THE

Run regular phishing simulations

Enable MFA everywhere

Enable 550 everywhere

Nextgen antivirus

Lock down USB

Web application firewall

Cloud Access Security Brokers (CASB)

Regular penetration tests

Secure code training

OWASP Top 10 - 2013	→	OWASP Top 10 - 2017
A1 – Injection	→	A1:2017-Injection
A2 – Broken Authentication and Session Management	→	A2:2017-Broken Authentication
A3 – Cross-Site Scripting (XSS)	71	A3:2017-Sensitive Data Exposure
A4 – Insecure Direct Object References [Merged+A7]	U	A4:2017-XML External Entities (XXE) [NEW]
A5 – Security Misconfiguration	71	A5:2017-Broken Access Control [Merged]
A6 – Sensitive Data Exposure	71	A6:2017-Security Misconfiguration
A7 – Missing Function Level Access Contr [Merged+A4]	U	A7:2017-Cross-Site Scripting (XSS)
A8 – Cross-Site Request Forgery (CSRF)	×	A8:2017-Insecure Deserialization [NEW, Community]
A9 – Using Components with Known Vulnerabilities	→	A9:2017-Using Components with Known Vulnerabilities
A10 – Unvalidated Redirects and Forwards	×	A10:2017-Insufficient Logging&Monitoring [NEW,Comm.]

Source: https://www.owasp.org

Not using SSL - seriously?
security headers
cookies

3rd party contracts

reval e

Solid incident response plan

Be aware...

Notifiable Data Breaches Scheme





Thank you