### RSA\*Conference2016

San Francisco | February 29 – March 4 | Moscone Center



They're People—Not Data!
The Human Side of Insider
Cyberthreats



#### Connect **to** Protect

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#### **Rockwell Automation Industries**





Automotive



Beverage



**Entertainment** 



Fibers & Textiles



Food



Household & Personal Care



Infrastructure



Life Sciences



Marine



Metals



Oil & Gas



Semiconductor & Electronics



Power Generation



Print & Publishing



Pulp & Paper



Mining, Minerals & Cement



Tire & Rubber



Water Wastewater



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## Agenda



- Convince you that insider risk cannot be mitigated unless your team, processes, and technical tools are people-focused
- Describe how Human Resources (HR) and managers are critical partners in providing a people-focused approach for Rockwell Automation's insider risk program
- Provide practical tips that you can use at your company next week to start building this type of a people-focused program



## Who are you?







#### **Potential insider threat?**





#### **Essential participants in an Insider Risk Program**



Human Resources

Legal

IT / Information Security

Insider Risk Team

Management



## What does your Insider Risk Program look like?







## Are you stopping your IP from walking out your door?





Symantec, 2013: What's Yours Is Mine: How Employees are Putting Your Intellectual Property at Risk. http://bit.ly/XFjYwQ



# Are you stopping your IP from walking out your door?



Statistically, half of the people leaving your company are taking confidential corporate information with them!





## What you don't know CAN hurt you!







#### Focus on the PEOPLE!



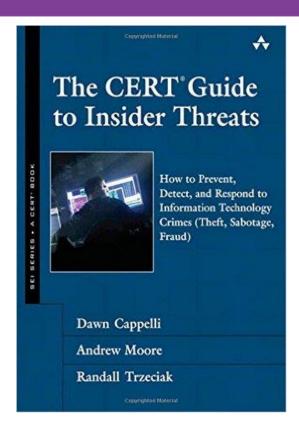






## Turn research into a practical program







#### Focus your limited resources





- 50% of insiders who steal IP do it within 1 month of leaving the company
- 70% within 2 months
- Over 80% within 3 months

Software Engineering Institute, 2013. Justification of a Pattern for Detecting Intellectual Property Theft by Departing Insiders: http://repository.cmu.edu/cgi/viewcontent.cgi?art icle=1731&context=sei



#### An unusual end to a theft of IP case!









## The damaged evidence







#### The scene of the attack

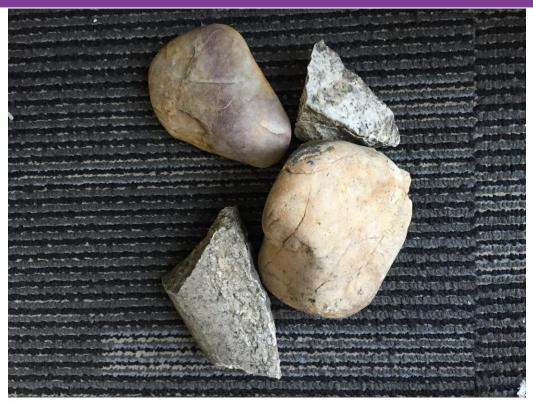






## The weapons







#### **Lessons learned**



- CERT's 90 day window works!
- HR's role is essential
- Beware of social engineering by insiders, not just outsiders
  - Understand and be on the watch for cultural norms surrounding authority
- Never give up!
- Communicate carefully especially when there are language / cultural issues
- Trust but verify



## SCADA system insider cyber sabotage

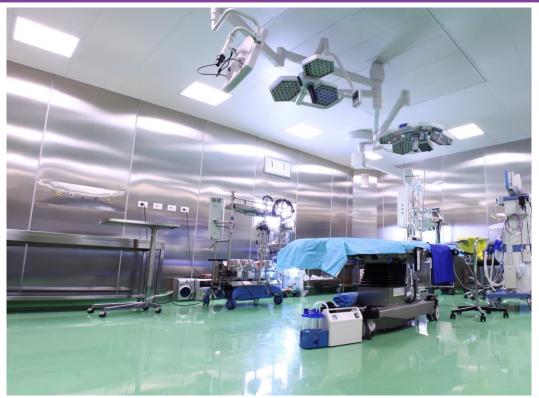






## Medical system insider cyber sabotage







## Financial system insider cyber sabotage







## A new people focus: insider cyber sabotage













## HR: your global team



If you can educate
HR to understand the
warning patterns of
behavior and
contextual issues,
then they can be
your eyes and ears
across the globe.





# Early warning of employees at risk for sabotage is critical!





## Early warning of organizational risk of sabotage is critical!



If a technical team like IT or a software engineering team is under significant stress, it is important for the managers to take a step back and carefully consider whether they have anyone exhibiting these behavioral patterns.





## Your action plan – In the next 3 months





Get HR and Legal on Board

Build the Foundation



Work with IT to create auditing capability



Begin training HR



#### **Your action plan – Month 4**



#### Begin a Pilot





You have a 50/50 chance of discovering someone trying to take confidential information every time you do an audit!!



## **Your action plan – Months 5-6**



**GO GLOBAL!** 





## Your action plan - Months 7 and beyond





Create investigations playbook

Mature the Program



Train HR and management on Insider Cyber Sabotage

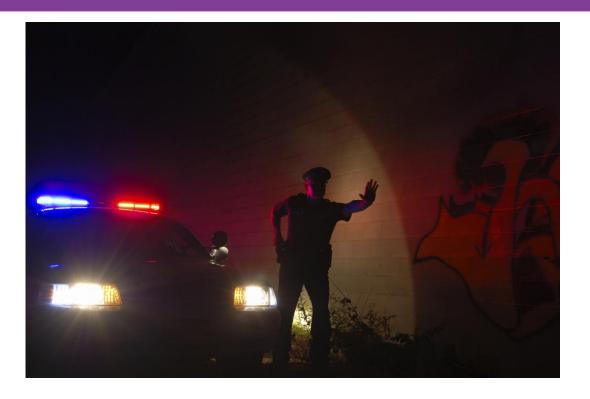


**Automate** 



## Change the perception of Insider Risk from this...







#### To this!





#### **Contact Information**



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