

❖ **Security controls Types:**

- **Technical:** includes the many technologies used to protect assets, such as encryption, authentication, etc.
- **Operational:** relate to maintain day-to-day security environment.
- **Managerial:** centered on how the Technical and Operational controls reduce risk, includes policies, standards, and procedures.

❖ **Information Privacy:** the protection of unauthorized access and distribution of data.

❖ **Data Owner:** the person who can access, edit, use, or destroy their information.

❖ **Data Custodian:** anyone or anything that's responsible for the safe handling, transport, and storage of information.

❖ **Data Steward:** the person or group that maintains and implements data governance policies set by an organization.

❖ **The principle of least privilege:** a security concept in which a user is only granted the minimum level of access and authorization required to complete a task or function.

❖ **Data lifecycle consists of 5 main stages:** Collection, Storage, Usage, Archival, and Destruction.

❖ **Three of the most influential industry regulations that every security professional should know about are:**

- **General Data Protection Regulation (GDPR)**

- A set of rules and regulations developed by the European Union (EU) that puts data owners in total control of their personal information.
- Under GDPR, types of personal information include a person's name, address, phone number, financial information, and medical information.

- **Payment Card Industry Data Security Standard (PCI DSS)**

- A set of security standards formed by major organizations in the financial industry.
- Aims to secure credit and debit card transactions against data theft and fraud.

- **Health Insurance Portability and Accountability Act (HIPAA)**

- A U.S. law that requires the protection of sensitive patient health information.

- ❖ **Security audit:** a review of an organization's security controls, policies, and procedures against a set of expectations.
- ❖ **Security assessment:** a check to determine how resilient current security implementations are against threats.
- ❖ **Encryption:** the process of converting data from a readable format to an encoded format
- ❖ **Cipher:** an algorithm that encrypts information
- ❖ **Public key infrastructure (PKI):** an encryption framework that secures the exchange of online information
- ❖ **Types of encryption:**
 - **Symmetric encryption**
 - The use of a single secret key to exchange information.
 - Fast, but less secure.
 - Algorithms:
 - **Triple DES (3DES)**
 - Known as a block cipher because of the way it converts plaintext into cipher text in “blocks.”
 - Generates keys that are 192 bits
 - Many organizations are moving away from using Triple DES due to limitations on the amount of data that can be encrypted
 - **Advanced Encryption Standard (AES)**
 - One of the most secure symmetric algorithms today
 - Generates keys that are 128, 192, or 256 bits.

- **Asymmetric algorithms**

- The use of a public and private key pair for encryption and decryption of data. It uses two separate keys: a public key and a private key.
- The public key is used to encrypt data, and the private key decrypts it. The private key is only given to users with authorized access.

- **Algorithms:**

- **Rivest Shamir Adleman (RSA):**

- Key sizes are 1,024, 2,048, or 4,096 bits
 - Mainly used to protect highly sensitive data.

- **Digital Signature Algorithm (DSA)**

- Generates key lengths of 2,048 bits
 - Widely used today as a complement to RSA in public key infrastructure.

❖ **OpenSSL**: an open-source command line tool that can be used to generate public and private keys.

- ❖ **Non-repudiation**: the concept that the authenticity of information can't be denied
- ❖ **Hash functions**: algorithms that produce a code that can't be decrypted
- ❖ **Rainbow table**: a file of pre-generated hash values and their associated plaintext
- ❖ **Hash collision**: An instance when different inputs produce the same hash value
- ❖ **Salting**: An additional safeguard that's used to strengthen hash functions
- ❖ **Single sign-on (SSO)**: a technology that combines several different logins into one.
- ❖ **Access Controls**: security controls that manage access, authorization, and accountability of information.
- ❖ **AAA Framework**: a security framework that controls access to computer resources, enforces policies, and audits usage. Includes:
 - Authentication
 - Authorization.
 - Accountability.
- ❖ **Authentication factors**:
 - **Knowledge**: something the user knows, such as password or security question.
 - **Ownership**: something the user possesses, such as OTP.
 - **Characteristics**: something the user is, such as biometrics.
- ❖ **Basic auth**: The technology used to establish a user's request to access a server
- ❖ **OAuth**: An open-standard authorization protocol that shares designated access between applications

- ❖ **Application programming interface (API) token:** A small block of encrypted code that contains information about a user
- ❖ **Session:** A sequence of network HTTP basic auth requests and responses associated with the same user
- ❖ **Session ID:** A unique token that identifies a user and their device while accessing a system
- ❖ **Session cookie:** A token that websites use to validate a session and determine how long that session should last
- ❖ **Session hijacking:** An event when attackers obtain a legitimate user's session ID
- ❖ **User provisioning:** the process of creating and maintaining a user's digital identity.
- ❖ **Granting authorization Frameworks:**
 - **Mandatory access control (MAC)**
 - Based on a strict need-to-know basis
 - Access to information must be granted manually by a central authority or system administrator.
 - **Discretionary access control (DAC)**
 - Applied when a data owner decides appropriate levels of access
 - **Role-based access control (RBAC)**
 - When authorization is determined by a user's role within an organization.