

## Parking lot USB exercise

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| <b>Contents</b>         | <p>Write <b>2-3 sentences</b> about the types of information found on this device.</p> <ul style="list-style-type: none"><li>• <i>Are there files that can contain PII?</i></li><li>• <i>Are there sensitive work files?</i></li><li>• <i>Is it safe to store personal files with work files?</i></li></ul><br><ul style="list-style-type: none"><li>• <i>The flash drive has a mix of highly sensitive personal and work-related files that should be separated.</i></li><li>• <i>Personal files contain family/pet pictures, Jorge's resume, a vacation planner, and a wedding list.</i></li><li>• <i>The work files contain hospital shift schedules, employee budgets, and a new hire letter template.</i></li></ul>   |
| <b>Attacker mindset</b> | <p>Write <b>2-3 sentences</b> about how this information could be used against Jorge or the hospital.</p> <ul style="list-style-type: none"><li>• <i>Could the information be used against other employees?</i></li><li>• <i>Could the information be used against relatives?</i></li><li>• <i>Could the information provide access to the business?</i></li></ul><br><ul style="list-style-type: none"><li>• <i>It could have been a decoy for Jorge or a coworker to find and plug into a hospital computer to install malware.</i></li><li>• <i>There is a chance the personal files weren't backed up and would be lost if anyone stole the USB drive.</i></li><li>• <i>A threat could use the new hire letter and shift schedule to impersonate a new employee to access the hospital resources.</i></li></ul>                    |
| <b>Risk analysis</b>    | <p>Write <b>3 or 4 sentences</b> describing technical, operational, or managerial controls that could mitigate these types of attacks:</p> <ul style="list-style-type: none"><li>• <i>What types of malicious software could be hidden on these devices? What could have happened if the device were infected and discovered by another employee?</i></li><li>• <i>What sensitive information could a threat actor find on a device like this?</i></li><li>• <i>How might that information be used against an individual or an organization?</i></li></ul><br><ul style="list-style-type: none"><li>• <i>The hospital should add a policy to keep personal files off their business USB to decrease the chances of workers taking and losing them.</i></li><li>• <i>Add passwords and encryption to all business USBs to</i></li></ul> |

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|  | <p><i>protect their sensitive data.</i></p> <ul style="list-style-type: none"><li>• <i>Update and maintain the hospital's security software to defend against viruses and malware.</i></li></ul> |
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