



BHARATIYA VIDYA BHAVAN'S
SARDAR PATEL INSTITUTE OF TECHNOLOGY
(Empowered Autonomous Institute Affiliated to University of Mumbai)
[Knowledge is Nectar]

Department of Computer Science Engineering

Course - Ethical Hacking

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Experiment	10. Cyber Security Policies
Aim	Design the Cyber Security Policies to help the cyber security auditor
Policy	Internet Of Things Policy
Theory	<p style="text-align: center;">IoT Security Policy Checklist</p> <p>1. Device Authentication</p> <ul style="list-style-type: none">• Is there a documented procedure for authenticating IoT devices before connecting to the network?• Are strong authentication mechanisms (e.g., certificates, biometrics) enforced for device authentication?• Are default credentials disabled or changed upon device deployment? <p>2. Data Encryption</p> <ul style="list-style-type: none">• Is all data transmitted between IoT devices and endpoints encrypted using strong encryption algorithms?• Are secure communication protocols (e.g., TLS) employed for data encryption?• Is data encryption enforced both in transit and at rest? <p>3. Access Control</p> <ul style="list-style-type: none">• Is there a defined process for managing access to IoT resources and data?• Are access control lists (ACLs) or role-based access control (RBAC)

used to restrict access based on user roles?

- Is access to sensitive IoT functionalities or data restricted to authorized users?

4. Firmware and Software Updates

- Is there a policy for regular updates to device firmware and software?
- Are updates tested in a controlled environment before deployment to production?
- Is there a mechanism in place to ensure timely patching of known vulnerabilities?

5. Network Security

- Are IoT networks protected using firewalls, intrusion detection/prevention systems (IDS/IPS), and network segmentation?
- Is network traffic monitored for anomalies and unauthorized access attempts?
- Are IoT networks segmented to isolate critical assets and reduce the attack surface?

6. Physical Security

- Are physical access controls in place to prevent unauthorized access to IoT devices and infrastructure?
- Are physical security measures (e.g., locks, access control systems) implemented to safeguard IoT assets?
- Is there regular monitoring of physical security controls to detect and address vulnerabilities?

7. Data Privacy

- Are policies established for collecting, storing, processing, and sharing IoT data in compliance with privacy regulations?
- Is explicit consent obtained from users for data collection and processing activities?
- Are measures in place to protect the privacy of IoT data throughout its lifecycle?

8. Incident Response

- Is there an incident response plan for detecting, reporting, and responding to security incidents involving IoT devices?
- Are roles and responsibilities defined for incident response team members?
- Are regular drills and exercises conducted to test the effectiveness of the incident response plan?

	9. Vendor Security Assurance <ul style="list-style-type: none">• Are security assessments conducted when selecting IoT vendors or suppliers?• Are security requirements included in contracts and agreements with vendors?• Is vendor compliance with security standards and best practices monitored regularly?
Conclusion	Thus, we have successfully learned about Cyber Security Policies and also defined Policies for Internet of Things Policy.