

[Date]

Assessment Task 2



YESID ALBERTO GIRON GIRON - 70403

LAST UPDATED: January 2021, Version No.1.0



Name of Student	YESID ALBERTO GIRON GIRON	ID	70403
-----------------	---------------------------	----	-------

Contents

Case scenario	. 3
Heaven Systems internal IT Service Agreement	. 4
Task 1: Prepare team support and monitor	. 6
Task 2: Review client support	. 8
Task 3: Submit both report to your trainer for approval	. 8

Assessment 2 – Case Study

Instructions:

You need to analyse a case scenarios and complete tasks mentioned after scenario.

You need to demonstrate your develop ICT solution ability to identify the solution, determine client support and manage the team in development an awareness of cyber security in workplace.

Duration:

Trainer will set the duration of the assessment.

Evidence required:

Tasks	Evidence	Submission
Supporting Plan Report	A complete report on team supporting and monitoring team performance, and client support for the case study.	In printing

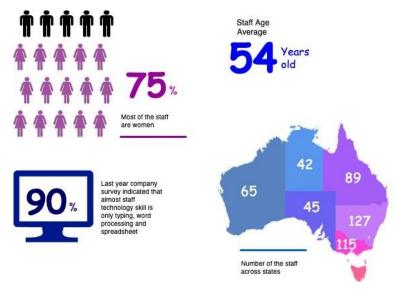
Develop ICT solution - Assessment Task 2





Case scenario

Established in 1999 with offices located throughout the western Sydney, Heaven Systems is a world-class, full-service provider of residential, commercial, and logistics-based transportation solutions for businesses and individuals. Many of the world's largest, most respected corporations rely on the company's unwavering commitment to innovation, quality, and customer service to move their employees, offices, and industrial facilities—domestically and internationally—anywhere in the world. Heaven Systems was experiencing an increase of phishing emails that were reaching employee inboxes and introducing the risk of a data breach. As phishing attacks increased, productivity slowed down while end users waited for IT to investigate the suspicious emails. "Phishing emails were getting more specific and sophisticated, and we worried that an employee might open one and cause serious damage," said David Potter, IT Director at Heaven Systems. While there are multiple layers of security to filter email as it enters Heaven Systems' network, it's still possible for some targeted phishing emails to slip through and get into employee in-boxes. For this reason, IT must rely on end users to determine whether an email is safe to open. But it's not always easy to tell. "For instance," said Potter, "one area of the company was getting phishing emails that looked legitimate. They appeared to come from a customer, but the attachment was malicious." Refer to employee background statistic show below:



To help employees identify phishing emails, IT holds annual training to show them what red flags to look for. Then, IT sends mock phishing attacks to test them. If a user clicks on a couple simulated phishing emails, they're required to take the security training again. Human nature being what it is, some users were ignoring legitimate email because they didn't want to make a mistake that would require them to take the training again. Others decided to play it safe and send every questionable email they received to IT to see if it was OK. While IT recognized the obvious threats, even they had to question some of the attachments. "You can imagine the amount of time we spent investigating emails," said Potter. "It took about an hour per email to copy the attachment to a USB drive and then spin up a machine to test the file off network," he explained. "That's valuable time that IT could spend doing other things."

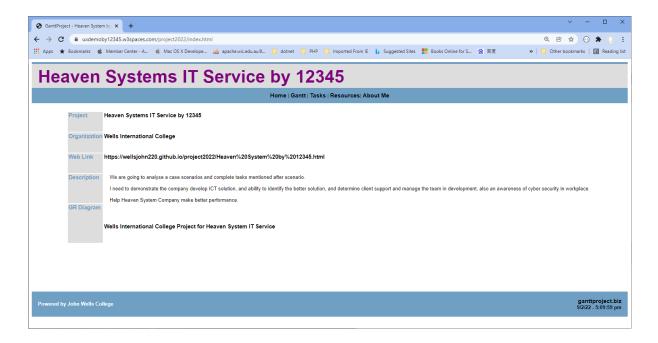
You are work as an IT project manager assigned by Potter to handle this problem in the company. The company decide to use the system to detect a Spear-Phishing. To accelerate suspicious email analysis and response, Heaven Systems implemented MailMon, an automated phishing incident reporting and response service that empowers end users to report suspicious emails directly from the inbox. MailMon runs on Microsoft Exchange 2013 or newer and Office365; it is deployed to end users as an Outlook plug-in, including Outlook App for Android and iOS devices.

Develop ICT solution - Assessment Task 2



You and your friend are 10 years' experience staff in the company. After you evaluate the MailMon, it generates a report in the complex form, many of the staff including a current IT department are not familiar with the system. Potter approved on new project team recruitment, and HR organised 3 <u>new graduated</u> IT staffs joining your team. Potter would like your team to gain more awareness on this cyber security incidence

https://wellsjohn220.github.io/project2022/Heaven%20System%20by%2012345.html



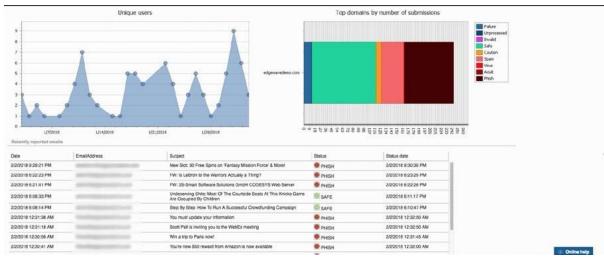


Figure: MailMon Monitoring Sample

Heaven Systems internal IT Service Agreement

Severity Level	Description	Target Response

Develop ICT solution - Assessment Task 2

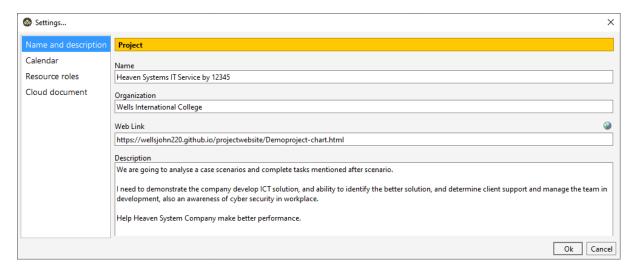
LAST UPDATED: January 2021, Version No.1.0



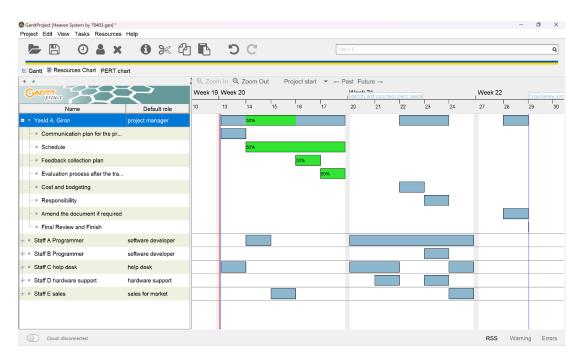
1 (Outage)	Entire Company Server down	Immediately
2 (Critical)	Entire Department Server down	Within 15 Minutes
3 (Urgent)	Staff computer down	Within 1 hours
4 (Important)	Staff computer not work properly or potential for interrupt their routine work	Within 3 hours
5 (General)	Upgrade software Training request	Within 48 hours

Sample link: https://wellsjohn220.github.io/projectwebsite/Demoproject-chart.html

Learn how to using GanttProject: https://www.youtube.com/watch?v=5FukJpd_VNs&t=1242s







Task 1: Prepare team support and monitor

1. Develop team goal and outcome

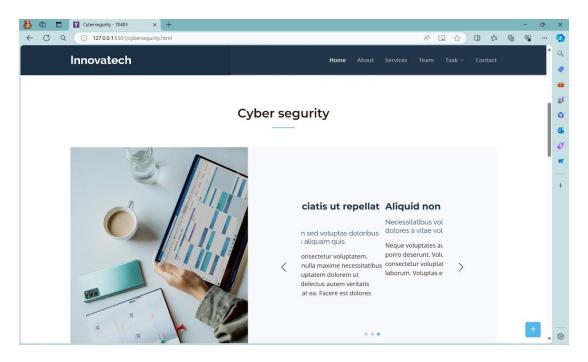
prepare blue print for the company future security system need design your project first before starting



 $\label{lem:decomposition} \mbox{Develop communication plan for the project team, please refer:}$

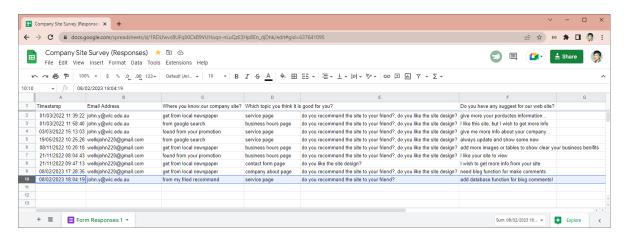
https://wellsjohn220.github.io/ictsolution/#services





- 2. Develop team KPI and action plan to address team training needs
 - Tools and Method for the training
 - Cost and budgeting
 - Schedule
 - Feedback collection plan
 - Evaluation process after the training

Here are my feedback results for collection



The design like:

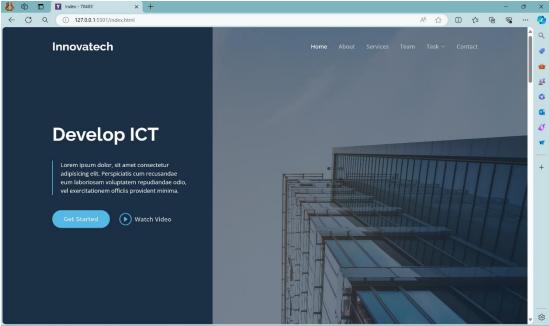
Above site could be access by my web support site:

https://gironyess.tech/index.html

Develop ICT solution - Assessment Task 2







We could learn about web feedback form from: https://www.youtube.com/watch?v=BtoOHhA3aPQ&t=15s

Task 2: Review client support

- 1. Identify and documenting client needs
 - Gap between current organizational support and their needs
- 2. Develop a client support plan and evaluation plan against company SLAs
 - Area of the support
 - Resources needs
 - · Cost and budgeting
 - Schedule
- 3. Develop a review process on the selected solution
 - Tools and Method
 - Schedule
 - Responsibility

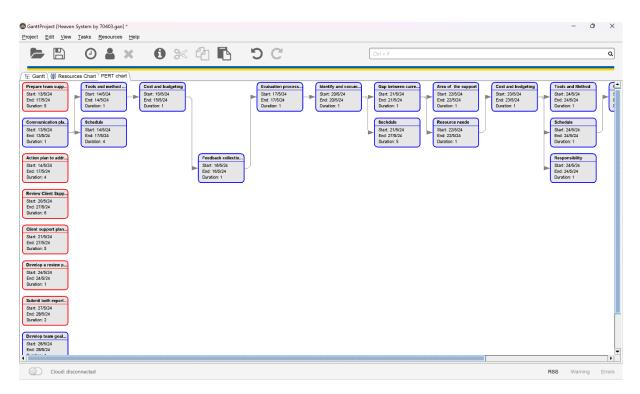
Task 3: Submit both report to your trainer for approval

- 1. Get feedback from your trainer
- 2. Amend the document if required

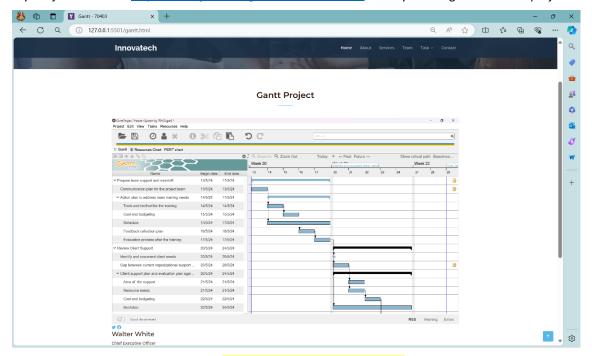
Develop ICT solution - Assessment Task 2

LAST UPDATED: January 2021, Version No.1.0





My Subject Web Site: https://wellsjohn220.github.io/ictsolution/ already showing linked above project.



https://gironyess.tech/gantt.html