

Security Infrastructure Design Document

1. Authentication System:

- Implement a Multi-Factor Authentication (MFA) system for user authentication on all systems to enhance security.
- Enable strong password policies, including regular password changes and complexity requirements.

2. External Website Security:

- Use SSL/TLS encryption to secure communication between users and the website.
- Implement Web Application Firewall (WAF) to protect against common web vulnerabilities like SQL injection and cross-site scripting.
- Regularly scan the website for vulnerabilities and apply security patches promptly.

3. Internal Website Security:

- Use access control lists to restrict access to sensitive internal resources based on user roles.
- Implement network segmentation to isolate internal systems from external threats.
- Conduct regular security training for employees to prevent social engineering attacks.

4. Remote Access Solution:

- Set up a Virtual Private Network (VPN) for secure remote access to internal resources.
- Utilize two-factor authentication for remote access to enhance security.
- Ensure all remote endpoints are encrypted and have updated security software.

5. Firewall and Basic Rules Recommendations:

- Configure the firewall to block unnecessary ports and services.
- Create access control policies to allow only authorized traffic.
- Regularly review firewall logs for suspicious activity.

6. Wireless Security:

- Enable WPA2 or WPA3 encryption on the wireless network to prevent unauthorized access.
- Implement a hidden SSID to make the network less visible to potential attackers.
- Regularly update firmware for wireless access points to address known vulnerabilities.

7. VLAN Configuration Recommendations:

- Implement VLANs to segregate network traffic and enhance security.
- Use VLAN tagging to control access and prevent unauthorized connections between different network segments.
- Implement VLAN access control lists to restrict communication between VLANs.

8. Laptop Security Configuration:

- Encrypt all laptops to protect data in case of theft or loss.
- Install endpoint security solutions, including antivirus and anti-malware software.
- Enable laptop tracking and remote wipe capabilities to secure devices remotely.

9. Application Policy Recommendations:

- Enforce application whitelisting to prevent unauthorized software installations.
- Regularly update and patch all applications to address vulnerabilities.
- Implement least privilege access to limit application permissions.

10. Security and Privacy Policy Recommendations:

- Develop and enforce a comprehensive security policy outlining acceptable use guidelines and security best practices.
- Implement data privacy controls to protect customer information and comply with relevant regulations.
- Regularly review and update security and privacy policies to adapt to changing threats and compliance requirements.

11. Intrusion Detection or Prevention for Systems Containing Customer Data:

- Deploy Intrusion Detection Systems (IDS) to monitor network traffic for suspicious activity.
- Implement data loss prevention (DLP) solutions to prevent unauthorized access or exfiltration of customer data.
- Regularly audit and review security controls to ensure the protection of customer data.