# Mock Incident Walk-through:

Oh...Pastebin, what have you done to me now?



### Agenda

- A Brief Introduction
- What is ISC2?
- What is an Incident and how do I know I'm having one?
- 2013 Pastebin-Apocalypse
- Questions



#### A Brief Introduction



- Joe Daw Information Security Manager for Jones Day LLP, ISC2 Chapter President
- Christopher Robinson aka CRob -Sr. Technical Account Manager for Red Hat Inc, ISC2 Education Chair
- Combined over 30 years Enterprise Engineering/Operations, Management, Strategic Planning, and Security experience

#### What is ISC2 and what's a CISSP?

- International Information Systems Security Certification Consortium
  - A global non-profit recognized as a leader in educating and certifying security professionals
- Certified Information Systems Security Professional

The recognized "Gold Standard" for confirming security experience and knowledge. The CISSP has worldwide recognition of competence



#### Why should I care about "Incidents"

- Anyone can be a target. No, you're not too small and no you don't not have anything of value.
- 80% of all attacks in 2012 were a result of password guessing/reusing valid credentials.
- Phishing (attacks via email) are the new go-to attack vector; chances are if you have email, you've been phished.
- Most breaches (62%) take months or years to discover. Sadly, 70% of those breaches are reported back to you via an external entity.

- 2012 had 855 documented incidents involved

(ISC)2°

### Why does security matter?

- Private customer data must be protected from unauthorized use/access (Identity Theft)
- Trade Secrets and the like must be protected from competitors (Industrial Espionage)
- Company Reputation/Brand must be protected (Character/Brand Defamation)
- Financial Transactions must be guaranteed authentic (Theft, Fraud, Money Laundering, etc.)
- Business Continuity must be ensured (Natural/Political Disasters – Hurricane Katrina, Japan's 2011 Tsunami, September 11th, 2001)
- And dozens of other reasons....

# The Cyber-Incident

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# The Stages of an Incident

Identify

Containment

**Eradicate** 

Recover

Lessons Learned

#### The Players

- The "Ops" Team technologists who manage the infrastructure and implement the software that helps run the company.
- The Security Team policy and process focused, no direct contact with impacted systems.
- Senior Management/HR The leadership of the company, no technical skills, focused on the business.







### Who are you?

 Who you are and what you do will determine how you react to incidents

#### Saturday 2pm – A call from the FBI

- Data from your company has been posted to pastebin
- What is your goal: eradication or prosecution?
- Who is engaged at this stage?



# Saturday 6pm – A call to the helpdesk

- "Vlad" calls the helpdesk stating he will post more data unless you pay him \$1mil. to his Swiss bank account.
- Helpdesk has a caller ID # and a Bank Acct #



## Sunday 10am – DBA reports issue

- DBA see excessive logs from "a service ID" on "a database server".
- -DBA then logs off and goes to church.



### Sunday 1pm – DBA back online

- Service ID is "TESTAPP10" and is active on TESTAPPDB12.
- A recent copy of Production data has been copied here for weekly build testing.



#### Sunday 3pm – Unknown process

 Server team discovers unknown process running as TESTSRV11 service ID



## Sunday 5pm – "Ex" Employee

- Service ID found to be created by contractor who left 3 months ago.
- Password for account was never changed.
- Process TESTSRV11 is SSH'ing out Prod data from Test server.
- Prod "backup" is a well-known process internally.



#### Lessons Learned?



#### The 10 Principles of Incident Response

- 1.) Assign an executive responsible for the plan.
- 2.) Develop a taxonomy of risks, threats, potential failure modes.
- 3.) Develop easily accessible quick-response guides for likely scenario.
- 4.) Establish processes for making major decisions.
- 5.) Maintain relationships with key external stakeholders, such as law enforcement.
- 6.) Maintain SLAs and relationships with breach-remediation providers/experts.
- 7.) Ensure the documented response plan is available to the entire organization.
- 8.) Make sure staff members understand their roles and responsibilities.
- Identify individuals who are critical for incident response and ensure redundancy.
- 10.) Train, practice, and run simulated breaches.



#### Cleveland ISC2 Chapter

- Our Goal To Educate, Inspire, and Entertain
  - Focused on the entire InfoSec Professional
  - We meet the last Tuesday of every\* month at 5:30pm at varying locations (generally in/near Independence, Ohio)
  - Great guest speakers from Security, Business, Education and other fields.
  - Excellent peer-to-peer conversations on relevant InfoSec issues.

Visit http://www.isc2chapter-cleveland.us/for more details!

### Questions

