Welcome to your new role as CISO - Chief Information Security Officer, and incident response.

Since we don't have an actual company we will use your current life and use of IT systems for these exercises.

I will reference the CIS controls. We don't need the full framework, but if you want to check it out after it is available at: https://www.cisecurity.org/controls

Exercise 1 - max 15 min

Make a short list of your groups hardware

CIS Control 1: Inventory and Control of Hardware Assets

| Organisations | should have | an overview | of which | hardware | assets | they use | . Who use | s them, | where | they a | are, w | hat ty | pe it is, | what is |
|------------------|---------------|-------------|----------|----------|--------|----------|-----------|---------|-------|--------|--------|--------|-----------|---------|
| their service of | contracts etc | . . | | | | | | | | | | | | |

□ Which phone types do you have, high level Apple, Android, others?
□ Which brands of laptops do you have?
□ Which other similar hardware do you have? Tablets etc.

Discuss if you think this sounds important, or registering this is a waste of time.

CIS Control 2: Inventory and Control of Software Assets

Like hardware organisations use a lot of money on software. Which kinds of software is your group dependent on in your day to day lives – include a few portals like Facebook, Instagram, Tik tok, Snapchat

□ Which operating systems do you use: Windows, Mac, Linux, Chromebook, others?□ Most critical applications: text processing?□ Email programs?

We know all software has errors and bugs! So we need to update these continously, but how does an organisation get an overview – using this control.

☐ Which browsers do you use?

Exercise 2 - max 15 min

CIS Control 3: Continuous Vulnerability Management

 \Box When was your devices last updated?

☐ Have you ever been hit by a virus or ransomware?

☐ How often should you update your computers and applications?

Discuss among yourselves, have you turned on auto-update? Why / Why not?

Exercise 3 - max 15 min

CIS Control 10: Data Recovery Capabilities

| What is a backup of data? |
|---|
| Have you ever lost data, maybe a hand-in for studies or digital pictures? |
| How often should one backup data? |
| Is it needed to keep multiple generations of data? |
| Discuss what is the easiest way to do backup learn from each other |

Incident Log

| Time | Description | |
|------|-------------|--|
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| | | |
| | | |
| | | |
| | | |

Financial

| Time | Description | Cost |
|-------|-------------|------|
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| | | |
| Total | | |

Incident

An incident happened!

We will now roll the dice!

D6 is a 6-sided dice, D12 is 12-sides.

Calculate with this table what incident it is, what it will cost your company.

| Initial Access D6 | Access Level D12 | Cleanup Cost D6 | Time line D12 |
|-------------------|------------------------|----------------------------|---------------|
| 1 Phishing | 1 Initial Access | Simple 10.000 DKK | 1 month |
| 2 Vira/worms | 2 Execution | Actual incident 50.000 DKK | 2 months |
| 3 Known CVE | 3 Persistence | Medium 250.000 DKK | 3 months |
| 4 Known CVE | 4 Priv esc | Large 500.000 DKK | 4 months |
| 5 0-day | 5 Defense Evasion | X-Large 1.000.000 DKK | 5 months |
| 6 Unknown | 6 Credential Access | Super Large 10.000.000 DKK | 6 months |
| | 7 Discovery | | 7 months |
| | 8 Lateral Movement | | 8 months |
| | 9 Collection | | 9 months |
| | 10 Command and Control | | 10 months |
| | 11 Exfiltration | | 11 months |
| | 12 Impact | | 12 months |
| Total | | | |

Mitre ATT&CK https://attack.mitre.org/ - column Initial Access is considered 1 in this game.