**Key Information Security Controls & Mitigate Common Threats**

Here’s a clear outline of **key information security controls** and how they mitigate the **common threats** we discussed earlier (phishing, malware, DoS, insider threats, MitM):

**🔐 Information Security Controls & Corresponding Threat Mitigation**

| **Security Threat** | **Security Controls** | **How It Mitigates the Threat** |
| --- | --- | --- |
| **1. Phishing Attacks** | - Email filtering (e.g., Microsoft Defender for 365)- User awareness training- Multi-Factor Authentication (MFA)- Domain-based Message Authentication (DMARC/DKIM/SPF) | Filters phishing emails, educates users, and ensures compromised credentials alone aren't enough. |
| **2. Malware Infections** | - Endpoint Detection & Response (EDR)- Antivirus/anti-malware software- Application whitelisting- Network segmentation- Secure email/file scanning | Detects and blocks malicious files and behavior before execution or spreading. |
| **3. Denial-of-Service (DoS)** | - Web Application Firewall (WAF)- Rate limiting- Load balancing- Auto-scaling- Cloud CDN (e.g., Cloudflare)- Network firewall rules | Prevents overload on services by filtering malicious traffic and distributing legitimate requests. |
| **4. Insider Threats** | - Role-Based Access Control (RBAC)- Least Privilege Principle- Activity monitoring (e.g., Microsoft Sentinel)- Data Loss Prevention (DLP)- Segregation of duties | Limits what insiders can access, and monitors/logs unusual behavior or data exfiltration. |
| **5. Man-in-the-Middle (MitM)** | - TLS/SSL encryption- Secure Wi-Fi configurations- VPN usage- Certificate pinning- DNS Security Extensions (DNSSEC) | Encrypts communications to prevent interception or tampering during transit. |

**🧱 Additional Universal Controls**

| **Control** | **Purpose** |
| --- | --- |
| **Patch Management** | Fixes known vulnerabilities before attackers exploit them |
| **Security Awareness Training** | Reduces human error — the weakest link in most breaches |
| **Security Incident & Event Management (SIEM)** | Provides centralized monitoring, detection, and alerting (e.g., Microsoft Sentinel) |
| **Backups & Recovery Plans** | Helps recover from ransomware, DoS, or accidental deletions |
| **Access Reviews & Audits** | Ensures permissions remain appropriate over time |

**✅ Example Mapping**

| **Threat** | **Key Control Example** |
| --- | --- |
| **Phishing** | Email filtering + MFA |
| **Malware** | EDR + Application Whitelisting |
| **DoS** | WAF + Rate Limiting |
| **Insider Threat** | RBAC + Audit Logs |
| **MitM** | TLS Encryption + VPN |