## Cognizant Class 2

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## Inf. Security Standards and Regulations

- Top-down approach of infosec responsibilites
- Data classification
  - Confidential: needs authority
  - Sensitive : secured and shared to limited people
  - Proprietary
  - o Public
- · 5 w's of infosec
- Data classif needs to take into account
  - o Regulatory req.
  - o Strategic or propr. Worth
  - o Organization specific policies
  - o Ethical and privacy considerations
  - o Contractual agreements
- ACT:set of rules , law & policy, standard:level of quality
- Examples:(monitory authority of singapore)

  - o SOX: records buisness should store and for how long
  - o SSAE 16: data center security specific o GLB act: to protect consumer's financial information
  - o FISMA: for federal agencies
  - o HIPPA:
  - o HITECH
- NIST Cyber sec framework ver 1.1
- CIS: center for internet security (non-profit organization), has standards for
- ISO/IEC 27000,1,2,5, controls and control groups(114 controls in 14 groups)
- controls
  - Proactive
  - o Reactive
  - o Deterrent
- Cloud sec frameworks,cert., guidelines: https://cloudsecurityalliance.org/
  - o Cloud security guidance v4.0
  - Cloud control matrix v3.0.1
- CCSK
- Cloud security posture management
  - o Policy enforcement
  - Threat protection
  - o Risk & compliance Assessment
  - o Operational Monitoring
  - o API integration
- · Cloud workload protection platforms
  - o Native/ Complementary tools protecting the workloads hosted on Cloud
  - o AV. HIPS, EDR
  - o Memory protection, Exploit Prevention
  - o Application control, System integrity assurance
  - o Firewalls & Micro segmentation
- PCI : Payment Card Industry , a standard
  - o PCI security standards council
    - · VISA, MasterCard etc: payment processors
  - Splunk(SIEM)
  - o Components
    - PA-DSS : payment app data sec. stndrd
    - P2PE: p2p encryption
    - PTS: pin transac. Sec.
  - o PCI types
- HIPAA: health insurance portability and accountability act
- HITECH: health information tech. For economic and clinical health act
- · Risk management life cycle

SOA: During Employment Information security awareness, educatio training

- A security clearence
- Simulating an attack to check if the employees are well aware RTP: risk treatment plan