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# **Operational Response Plan**

TechGuard Inc., a major cybersecurity solutions provider with a diverse client base spanning financial services, healthcare, and critical infrastructure sectors, has recently been hit by a sophisticated and multi-faceted cyber attack. The attack appears to be part of a large-scale, coordinated campaign orchestrated by a well-resourced advanced persistent threat (APT) group known as "Specter."

# Part 1

This part discusses the response to attacks and malware impacts to systems.

## Simulating the operational response to the attack:

In this section, we analyze and prioritize real-time alerts related to the various stages of the attack:

- Mass Emails: When the analyst found that emails from the same address are sent to the company's
  certain department in a very large number. Without taking time analyst should block the email address.
- 2. Suspicious link in emails: Analyst found a suspicious link to finance and operation department employees' systems in an email. Firstly he should delete the emails and block the address so that that address does not send further emails to the company's network.
- 3. **Phishing Alerts:** When a spear-phishing attack is confirmed, along with other precautions, an alert for phishing emails must be generated so that targeted employees and staff would be notified.
- 4. **Links are opened:** Some employees trust the email and link and fall victim to the phishing email. Then without further delay, the analyst should block their network access and cut the power.
- 5. **Contamination:** When found that that link was a gateway for malware, immediately, isolate the whole network, or if not possible then that specific system and its closed system. This would not allow the malware to spread inside the network and isolate the malware for eradication.
- 6. **Communicate with Victim:** Communicate the network to leave their system and immediately back up the whole data possible and never enter any confidentiality (text or file etc) until allowed.
- 7. **Isolate the whole network:** If the malware has connected the other malware for further procedures or may be found spreading, isolate the whole network without giving it a second.
- 8. **Lock the systems:** Malware may use administration rights to perform its malicious activity, to avoid it, lock the system so that malware finds it hard to get admin rights.
- Seprate the backup: Malware may affect the backup server, so consider placing the backup server immediately out of the network.

10. Eradication: When the affected systems are isolated, then eradicate the malware. It will involve the use of anti-malware software. If any files are infected, place them in quarantine. Use endpoint security tools and manual techniques to remove the malware from infected systems. Assess the systems for known vulnerabilities that could have been exploited by the malware.

Install all available security patches and updates to address known vulnerabilities. Use the backup data to get things back, if had made one. Reset the passwords. and finally, forensic the attack. And make sure to train the employees.

## Malware stages and their impact on critical systems:

This section analyzes each malware stage and its possible impact on the system.

## 1. SpecterDrop: Initial Access and Persistence

SpecterDrop was the initial malware component, that served as the gateway to enter into the network. Its primary function is to hold foot on the victim system to maintain unauthorized access and deploy subsequent malware.

It impacted the system in such a way that it opened a gate for more malware and gained access to the system thus performing admin tasks and using admin tools and also allowed the attackers to target systems containing sensitive data, such as financial transaction systems, customer databases, and internal communication channels.

## 2. ShadowFrost: Lateral Movement and Data Exfiltration

SpectoeDrop communicates with subsequent malware, "ShadowFrost", which can laterally move across the network and find out more data and escalationg privileges and exclate the data.

This malware impacted on system to expose the network to attackers and gain more admin access, expand their access and control within the organization, and steal and transfer the data back to attackers.

## 3. FrostLock: Encryption and Sabotage:

Finally, another subsequent malware was deployed, that can encrypt all the system files and sabotage the backup files.

This malware impacted severely systems making file access impossible with encryption and further, it destroyed the backup so that the pany wouldn't cover the lost data.

# Part 2

This part discusses the plan for incident response and communication.

# **Incident Response Plan**

This section plans the containment strategies, remediation steps, and recovery procedures for each stage of the attack.

#### **Stage 1: Initial Access**

- Containment: Isolate compromised systems from the network to prevent further lateral movement.
   Disable the victim's user accounts to limit the attacker's access. Implement temporary network segmentation so that malware won't spread in the network.
- Remediation: Analyze compromised systems for indicators of compromise (IOCs) to identify the
  specific malware and its gateways (Malicious link). Reset compromised user passwords and enable
  strong multi-factor authentication. Patch vulnerabilities exploited by the malware, like MFA bypass.
- **Recovery:** Restore affected systems from clean backups, ensuring data integrity. Connect back the systems to networks after remediation is complete.

#### **Stage 2: Lateral Movement**

- Containment: Identify compromised systems and disable network connections to prevent further spread. Review system logs and network traffic for suspicious activity. Temporarily disable administrative privileges for non-essential accounts.
- Remediation: Remove any malware payloads found on compromised systems. Review and strengthen access controls, particularly for administrative accounts. Implement network segmentation to limit lateral movement.
- **Recovery:** Restore compromised systems from clean backups, ensuring data integrity. Re-enable isolated systems after remediation is complete.

## Stage 3: Data Exfiltration and Sabotage

- **Containment:** Isolate compromised systems and disable network connections to prevent further data loss. Monitor network traffic for unusual outgoing activity. Disable backup systems to prevent ransomware from affecting backups.
- Remediation: Analyze compromised systems for signs of data exfiltration and ransomware encryption. Decrypt encrypted files using appropriate tools or techniques, if possible.
- Recovery: Restore compromised systems from clean backups. Re-enable isolated systems after remediation is complete.

# **Regulatory notifications:**

This section discusses the plan for regulating the notifications to those who are directly or indirectly affected by this attack.

#### • Internal Communication

This includes communicating with all those in the organization who deal with this type of breach directly. This usually includes technical considerations.

- Incident Response Team: Assemble the team for the incident rapid response and establish clear roles and responsibilities.
- Employee Notification: Send a concise and clear email to all employees who are targeted, informing them of the cyber attack and its potential impact. Tell the importance of maintaining confidentiality and following security protocols. Ask them to report suspicious activity or phishing attempts.
- Regular Updates: Send regular updates to employees, keeping them informed about the
  progress of the incident response and any changes to operations. Address their concerns and
  questions promptly and transparently.

#### • External Communication

This involves communicating with all those who are affected by company service disability and also includes reporting to authorities.

- Client Notification: Find all affected clients and notify them about the severity of the impact.
   Provide clear and concise information about the attack, the affected systems, and the steps being taken to contain the breach. Offer support, guidance, and alternatives to clients.
- Regulatory Notification: Align with all relevant regulatory requirements for reporting data breaches, such as GDPR, HIPAA, or local data protection laws. Notify regulatory authorities, such as cybersecurity forces.

By implementing these comprehensive communication strategies, organizations can effectively manage the impact of a cyber attack, mitigate risks, and maintain trust with their stakeholders.