

## KEY INFORMATION SECURITY CONCEPTS

1. **Access:** A subject or object's ability to use, manipulate, modify, or affect another subject or object. Authorized users have legal access to a system, whereas hackers have illegal access to a system. Access controls regulate this ability.
2. **Asset:** The organizational resource that is being protected. An asset can be logical, such as a Web site, information, or data; or an asset can be physical, such as a person, computer system, or other tangible object. Assets, and particularly information assets, are the focus of security efforts; they are what those efforts are attempting to protect.
3. **Attack:** An intentional or unintentional act that can cause damage to or otherwise compromise information and/or the systems that support it. Attacks can be active or passive, intentional or unintentional, and direct or indirect. Someone casually reading sensitive information not intended for his or her use is a passive attack. A hacker attempting to break into an information system is an intentional attack. A lightning strike that causes a fire in a building is an unintentional attack. A direct attack is a hacker using a personal computer to break into a system. An indirect attack is a hacker compromising a system and using it to attack other systems, for example, as part of a botnet (slang for robot network). This group of compromised computers, running software of the attacker's choosing, can operate autonomously or under the attacker's direct control to attack systems and steal user information or conduct distributed denial-of-service attacks. Direct attacks originate from the threat itself. Indirect attacks originate from a compromised system or resource that is malfunctioning or working under the control of a threat.
4. **Control, safeguard, or countermeasure:** Security mechanisms, policies, or procedures that can successfully counter attacks, reduce risk, resolve vulnerabilities, and otherwise improve the security within an organization. The various levels and types of controls are discussed more fully in the following chapters.

5. **Exploit:** A technique used to compromise a system. This term can be a verb or a noun. Threat agents may attempt to exploit a system or other information asset by using it illegally for their personal gain. Or, an exploit can be a documented process to take advantage of a vulnerability or exposure, usually in software, that is either inherent in the software or is created by the attacker. Exploits make use of existing software tools or custom-made software components.
6. **Exposure:** Threat agent: The specific instance or a component of a threat. For example, all hackers in the world present a collective threat, while Kevin Mitnick, who was convicted for hacking into phone systems, is a specific threat agent. Likewise, a lightning strike, hailstorm, or tornado is a threat agent that is part of the threat of severe storms. Vulnerability: A weaknesses or fault in a system or protection mechanism that opens it to attack or damage. Some examples of vulnerabilities are a flaw in a software package, an unprotected system port, and an unlocked door. Some well-known vulnerabilities have been examined, documented, and published; others remain latent (or undiscovered). A condition or state of being exposed. In information security, exposure exists when a vulnerability known to an attacker is present.
7. **Loss:** A single instance of an information asset suffering damage or unintended or unauthorized modification or disclosure. When an organization's information is stolen, it has suffered a loss.
8. **Protection profile or security posture:** The entire set of controls and safeguards, including policy, education, training and awareness, and technology, that the organization implements (or fails to implement) to protect the asset. The terms are sometimes used interchangeably with the term security program, although the security program often comprises managerial aspects of security, including planning, personnel, and subordinate programs.
9. **Risk:** The probability that something unwanted will happen. Organizations must minimize risk to match their risk appetite—the quantity and nature of risk the organization is willing to accept.
10. **Subjects and objects:** A computer can be either the subject of an attack—an agent entity used to conduct the attack—or the object of an attack—the target entity, as shown in Figure 1-5. A

computer can be both the subject and object of an attack, when, for example, it is compromised by an attack (object), and is then used to attack other systems (subject).

11. **Threat:** A category of objects, persons, or other entities that presents a danger to an asset. Threats are always present and can be purposeful or undirected. For example, hackers purposefully threaten unprotected information systems, while severe storms incidentally threaten buildings and their contents.
12. **Threat agent:** The specific instance or a component of a threat. For example, all hackers in the world present a collective threat, while Kevin Mitnick, who was convicted for hacking into phone systems, is a specific threat agent. Likewise, a lightning strike, hailstorm, or tornado is a threat agent that is part of the threat of severe storms.
13. **Vulnerability:** A weaknesses or fault in a system or protection mechanism that opens it to attack or damage. Some examples of vulnerabilities are a flaw in a software package, an unprotected system port, and an unlocked door. Some well-known vulnerabilities have been examined, documented, and published; others remain latent (or undiscovered).