

Cyber-management : LABS

Risk analysis and countermeasures

Thibault Debatty

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Risk assessment

- ▶ NIST SP800-30
- ▶ ISO27k
- ▶ SANS

Risk assessment

- ▶ system identification
- ▶ threat
- ▶ vulnerability
- ▶ likelihood
- ▶ impact
- ▶ risk ($= \text{likelihood} \times \text{impact}$)

Risk assessment

		impact				
		trivial	minor	moderate	major	extreme
probability	rare	low	low	low	medium	medium
	unlikely	low	low	medium	medium	medium
	moderate	low	low	medium	medium	high
	likely	medium	medium	medium	high	high
	very likely	medium	medium	high	high	high

Figure 1: risk determination

Risk assessment

Impact:

- ▶ Confidentiality
- ▶ Integrity
- ▶ Availability

Risk assessment : example

Data diode availability:

- ▶ 5min = minor
- ▶ 30min = moderate
- ▶ 1h = major
- ▶ 4h = extreme

Risk assessment : example

- ▶ system: **login page**
- ▶ source: a **hacker who managed to get access the internal (unsecured) network of the client**
- ▶ threat: the hacker uses packet sniffing techniques to get the authentication credentials of the administrator
- ▶ vulnerability: credentials are sent over the network in clear

Risk assessment : example

- ▶ likelihood: as we have no view on the way the client secures the access to his network, we should assume that the event is **likely** to occur
- ▶ impact: the attacker would be able to shutdown the data diode hence compromising **availability** for 1h or more, which is considered a **major** impact
- ▶ risk: **high**

Countermeasure

- ▶ avoid
- ▶ mitigate
- ▶ transfer
- ▶ accept

Countermeasure : example

- ▶ avoid: the web interface must be available only through https
- ▶ transfer: the client is responsible for securing access to the internal network