# Req. 1: Advanced Cybersecurity Defense Strategies Report

# 1. Zero Trust Architecture (ZTA) Implementation

- Principle: "Never trust, always verify" with strict identity verification regardless of location.
- Application:
  - Network Access Control:
    - Implement micro-segmentation to divide the network into isolated segments.
    - Enforce multi-factor authentication (MFA) to access each segment.
  - Application Access Control:
    - Apply role-based access control (RBAC) within critical applications.
    - Grant only necessary permissions per role and continuously monitor for unusual activity.

## 2. Defense in Depth (DiD) Explanation and Application

- Concept: A layered security approach deploying multiple defenses.
- Application:
  - Physical Security:
    - Secure data centers with biometric authentication, surveillance cameras, and restricted access.
  - Network Security:
    - Utilize firewalls, intrusion detection/prevention systems (IDPS), and encrypted communications (VPNs, SSL/TLS).
  - Endpoint Security:
    - Deploy anti-malware software, endpoint detection and response (EDR) solutions, and strict patch management.

# 3. Supply Chain Security Demonstration

- **Focus:** Identify and mitigate risks from third-party vendors.
- Application:
  - Risk Identification and Mitigation:
    - Conduct thorough security assessments of third-party software vendors.
    - Mandate robust code-signing procedures and integrate a software composition analysis (SCA) tool to monitor vulnerabilities in third-party components.

# 4. Advanced Security Model Application

- Model: Bell-LaPadula Model for maintaining data confidentiality.
- Application:
  - Implement "no read up, no write down" policies within a classified information management system to ensure that users only access data according to their security clearance.

### Conclusion

• **Summary:** This report demonstrates a multi-layered security framework by integrating Zero Trust principles, Defense in Depth strategies, supply chain risk management, and advanced security modeling to safeguard critical systems.

# Req. 2: Incident Response Plan (IRP)

## 1. Preparation

- Incident Response Team (IRT):
  - Incident Manager: Coordinates response efforts.
  - Forensic Analyst: Handles data collection and forensic analysis.
  - o **IT Support:** Assists in technical containment and recovery.
  - Communication Lead: Manages internal and external communications.
- Tools and Resources:
  - Forensic Tools: FTK Imager for data collection.
  - Log Management: SIEM tools for real-time monitoring.
  - Documentation Templates: Chain of custody forms, incident report templates.
- Training and Awareness:
  - Regular drills and cybersecurity training sessions.

### 2. Identification

- Detection Methods:
  - Monitor logs using SIEM tools.
  - Leverage employee reports and automated alerts.
- Initial Documentation:
  - Record time, date, and nature of the incident.
  - Capture screenshots of anomalies.

#### 3. Containment

- Short-Term Containment:
  - Isolate affected systems from the network.
  - Disable compromised accounts.

### • Long-Term Containment:

- Apply temporary fixes or patches.
- o Redirect traffic if necessary.

### 4. Eradication

- Root Cause Analysis:
  - Use FTK Imager and review log files to trace the attack vector.
- Removal of Threats:
  - Delete malicious files and software.
  - Patch vulnerabilities.

## 5. Recovery

- System Restoration:
  - Restore systems from clean backups.
- Verification:
  - Monitor systems for signs of reinfection and confirm all threats are removed.

# Req. 3: Demonstrate SOC (Security Operations Center) Fundamentals

# **SOC Functions and Operations**

- Overview: Describe SOC objectives, operations, and integration into overall security strategy.
- Primary SOC Roles:
  - Incident Responder: Investigates and mitigates security incidents.
  - Threat Analyst: Monitors threat intelligence feeds and analyzes potential threats.
  - Security Engineer: Implements and maintains SOC tools and infrastructure.

# **Monitoring Fundamentals**

- Monitoring Tool:
  - Configure a monitoring tool (e.g., SIEM like Splunk, ELK, or OSSIM).
- Network Activity Monitoring:
  - Demonstrate monitoring of at least two types of network activity (e.g., firewall logs, IDS/IPS alerts, network traffic anomalies).

## **Alert Management**

### • Security Alerts:

- o Generate evidence of two different security alerts.
- Document generation, investigation process, and resolution steps for each alert.

### **Basic Threat Detection**

### • Threat Analysis:

- o Identify at least one threat (e.g., malware infection, unusual outbound traffic).
- Provide analysis of how the threat was detected using SOC tools (correlation rules, anomaly detection).

# Req. 4: Develop and Implement Security Policies and Governance

## **Security Policy Document**

- Framework: Develop a written security policy covering:
  - Access Control: Define resource access guidelines.
  - **Data Protection:** Explain data handling, encryption, and storage protocols.
  - System Use Policies: Outline acceptable use of corporate systems.

### **Governance Structure**

### • Roles and Responsibilities:

 Define roles (e.g., CISO, IT Manager, Compliance Officer) responsible for policy enforcement.

# **Compliance Requirements**

### • Security Standards:

 Reference at least one recognized standard (e.g., ISO 27001, NIST CSF) in the policy.

# **Policy Implementation**

#### Communication and Enforcement:

 Demonstrate how policies are communicated (training sessions, newsletters, acknowledgment forms) and enforced within the organization.

# Req. 5: Produce Effective Security Documentation

# **Technical Writing**

## • Cybersecurity Procedure Document:

 Develop a step-by-step guide for implementing a security control (e.g., multi-factor authentication).

### **Process Documentation**

## • Step-by-Step Guide:

 Document a security task (e.g., patch management or incident reporting) with detailed instructions or flowcharts.

# **Security Playbooks**

### • Incident Response Scenarios:

 Create playbooks for at least two different incident response scenarios, outlining detection, roles, containment, eradication, recovery, and post-incident review.

# **Knowledge Base Management**

### Document Repository:

 Organize a repository with at least three categorized resources (best practices, regulatory requirements, tool configuration guides).