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Cloud Application Design

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Risk Management



- Process of evaluating risks, deciding how are they to be controlled and monitored
- Suitable approaches for different domains
- Security procedures should not make difficult to use the system
- Trade-off between the cost and the security measure
- Risk Management Concepts
 - Follow standards NIST, FIPS 200

Risk Management



- NIST National Institute of Standards and Technology
 - Divides security controls in 3 categories Technical, Operational and Management.
 - The controls in each category are further divided into 18 families. Eg: audit, accountability, response to failures etc
- FIPS 200 Federal Information Processing Standards
 - Defines the security requirement as low-impact, moderate-impact or highimpact
 - Low-impact- limited degradation in capability if a security breach happens and system offers still the primary functions and most additional functions
 - Moderate impact offers primary functions and less additional functions
 - High-impact primary functions are not delivered

Risk Management



Risk Management Process

- 1. Information Resource categorization
 - Criticality the impact to the business of a security failure.
 - Sensitivity confidentiality of the resource
- 2. Select Security controls
 - Whitelisting IP addresses. Making the administrators to work within office premises
 - Specific registering for IPs from outside access
- 3. Risk Assessment
 - Anticipate threats and provide adequate protection against it

Risk Management



- 4. Implement Security Controls
 - Implement controls on physical or virtual security system.
- 5. Operational monitoring continuous monitoring
- 6. Periodic review check whether the security controls are continued to be effective
 - Any possibility of new threats and requirement for operational changes



THANK YOU

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