



Un modelo abierto de ciberseguridad ¿Puede ayudar en Latinoamérica?

Mateo Martinez, CISSP, PCI QSA

Foundstone Professional Services Consultant



Introducción

Noticias y contexto de Ciberseguridad

Algunas noticias de Ciberseguridad

REUTERS

TOP NEWS
Ukraine hit by cyberattacks: head
Tue, Mar 04 06:08 AM EST

(Reuters) - Ukraine's telecommunicat

SECTIONS HOME SEARCH

ASIA PACIFIC

China's President Will L

By DAVID BARBOZA FEB. 27, 2014

A man in a suit and tie is standing in front of a traditional Chinese building.

ALEX JONES' INFOWARS.COM BECAUSE THERE IS A WAR ON

2013

Home Alex Jones Radio Show News Multimedia Forum Store Contact Top Stories Breaking

Navy Describes Iran Hack Attack As Obama Prepares “Cybersecurity Framework”

Government and military have long a history of deception and lies

Kurt Nimmo
Infowars.com
February 18, 2014

Less than a week after Obama showed off the government's [“cybersecurity framework”](#) and “best practices guide for banking, defense, utilities and other industries to help protect themselves against attacks by hackers,” the Wall Street Journal reports the supposed Iranian hack of the Navy's largest unclassified computer network was more serious than originally reported.

Algunas noticias de Ciberseguridad regional

Colombia, primer país latino ciberdefensa

méx LA NACION
Indispensable para decidir

COBERTURA ESPECIAL - CYBERWAR - PENSAMENTO

05 de Fevereiro, 2014 - 09:25 (Brasília)

EXECUTIVOS BRASILEIROS NÃO TÊM IDEIA DO QUE É CIBERSEGURANÇA

[f Compartilhe](#) [f Curtir 16](#) [Tweet 7](#)



Uruguay: Realizarán un simulacro regional de ataque cibernético masivo

SUPERTEL SUPERINTENDENCIA DE TELECOMUNICACIONES  República del Ecuador

[INICIO](#) [ORGANIZACIÓN](#) [MARCO JURÍDICO](#) [RESOLUCIONES](#) [ENLACES](#) [INFORMACIÓN](#)

CNT EP reportó un corte en la interconexión del servicio de voz hacia las operadoras SETEL y Global Crossing

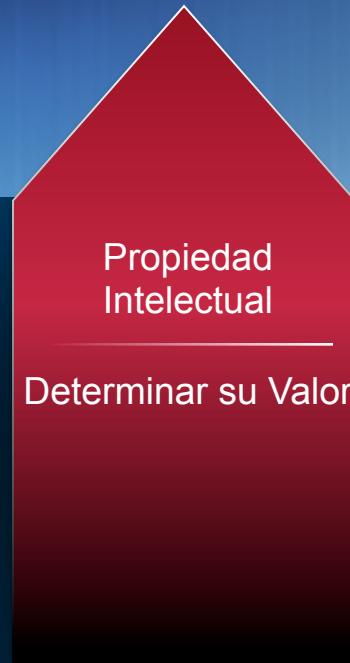
Thursday, 06 March 2014 09:26



Contexto de la Ciberseguridad

Perdidas en propiedad intelectual e información confidencial

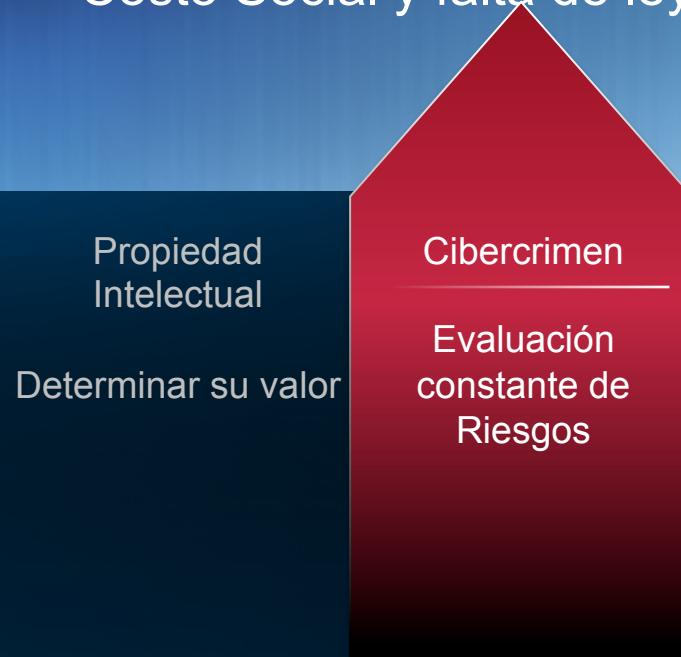
- Espionaje económico
- El Ciberespionaje no es un juego nuevo
- La información robada no se pierde realmente
- Espionaje personalizado
- La organización no se entera (perdió el control de su información)



Contexto de la Ciberseguridad (cont.)

Cibercrimen, cientos de millones de dólares en perdidas cada año.

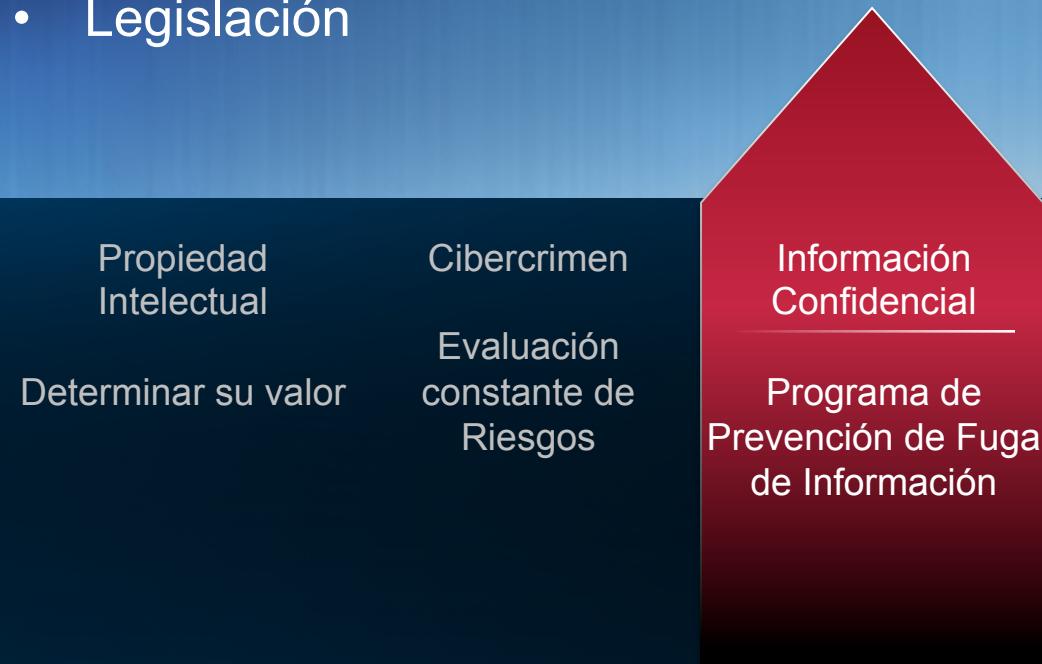
- Robo de identidad
- Interrupción de servicios
- No tratados directamente como seguridad nacional
- Las pérdidas directas de los consumidores puede ser el componente más pequeño de esta actividad
- Costo Social y falta de leyes



Contexto de la Ciberseguridad (cont.)

Perdida de Información organizacional sensible, incluyendo posible manipulación de mercado de valores

- Información Confidencial
- Información Personal
- Propiedad Intelectual
- Privacidad
- Legislación



Contexto de la Ciberseguridad (cont.)

Daños de Infraestructura crítica, incluyendo interrupción de servicios, fallas totales y fatalidades

- Falta de servicios básicos
- Impacto en Personas
- Impacto ecológico
- Impacto económico
- Daños físicos directos y colaterales

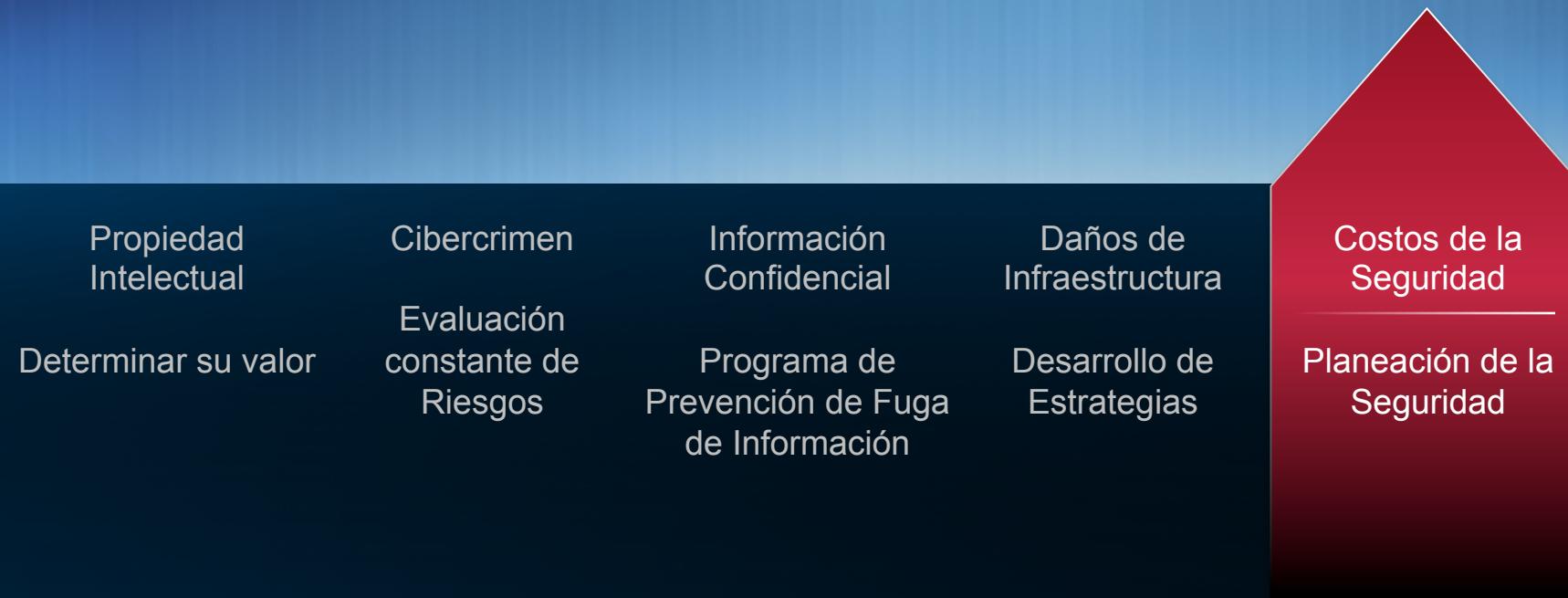
Propiedad Intelectual	Cibercrimen	Información Confidencial
Determinar su valor	Evaluación constante de Riesgos	Programa de Prevención de Fuga de Información



Contexto de la Ciberseguridad (cont.)

Costo adicional en aseguramiento de redes, polizas y recuperación de ataques cibernéticos

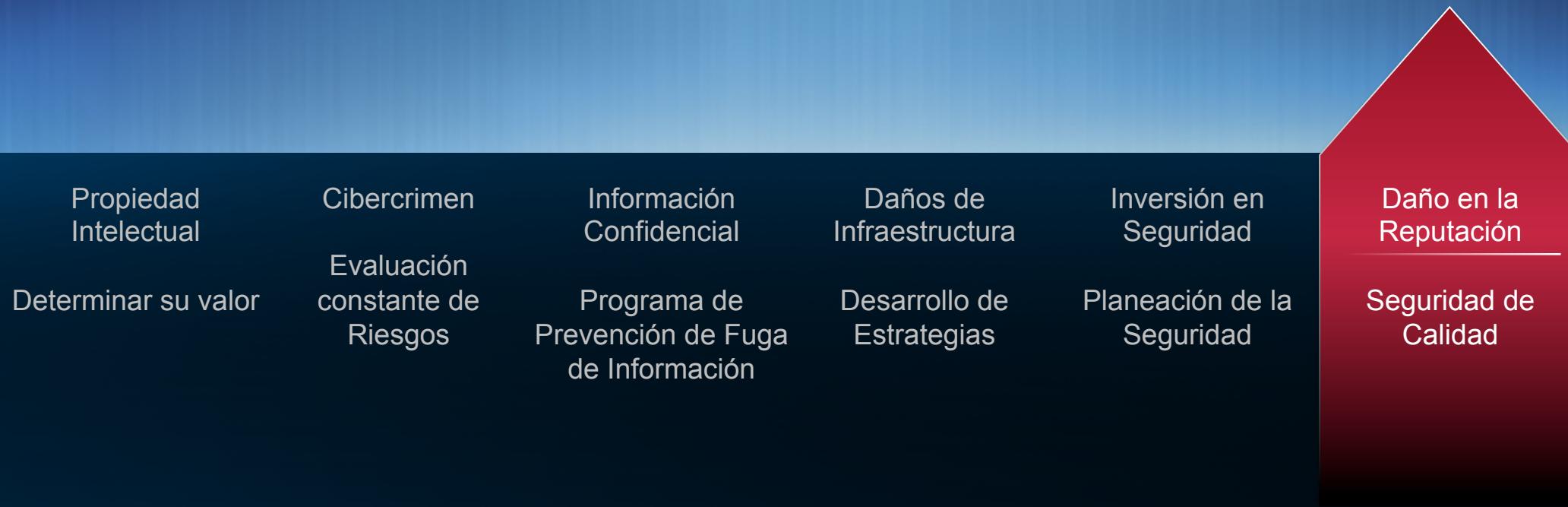
- Inversiones no presupuestadas
- Costos asociados a sanitización posterior al ataque
- Pago de pólizas por incumplimiento
- Re asignación de presupuestos



Contexto de la Ciberseguridad (cont.)

Daño de la reputación para la organización víctima del ciberataque

- Temor ante la perdida de reputación
- Caída de las acciones
- Incumplimiento ante terceros
- Daño de imagen





Marcos de referencia de Ciberseguridad a nivel internacional

Estado Actual “*Tendencia Internacional*” sobre modelos

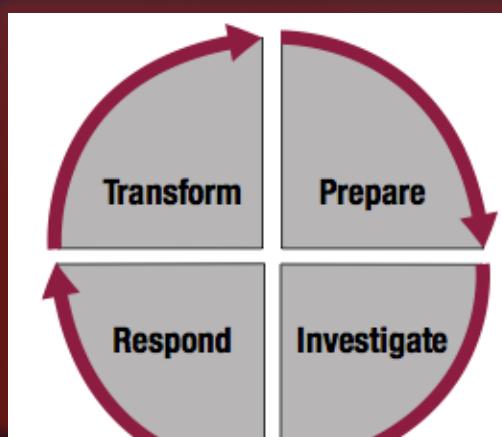
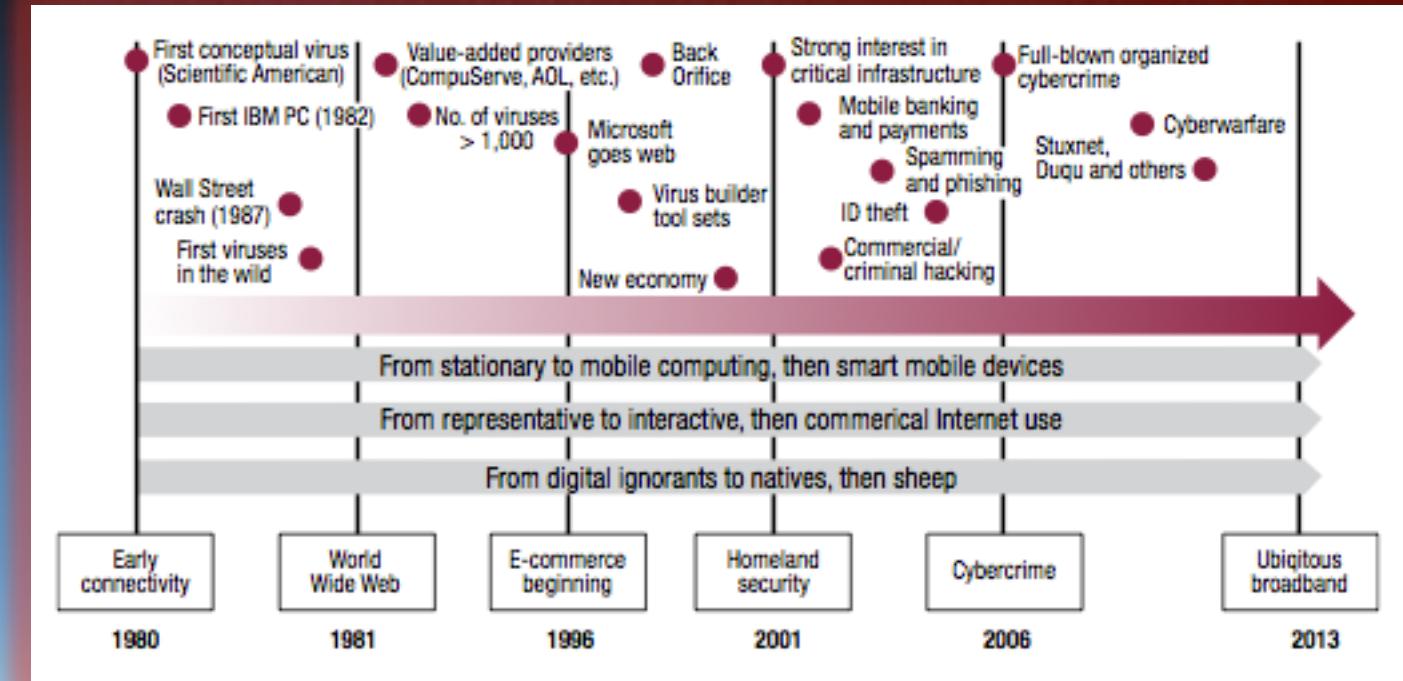
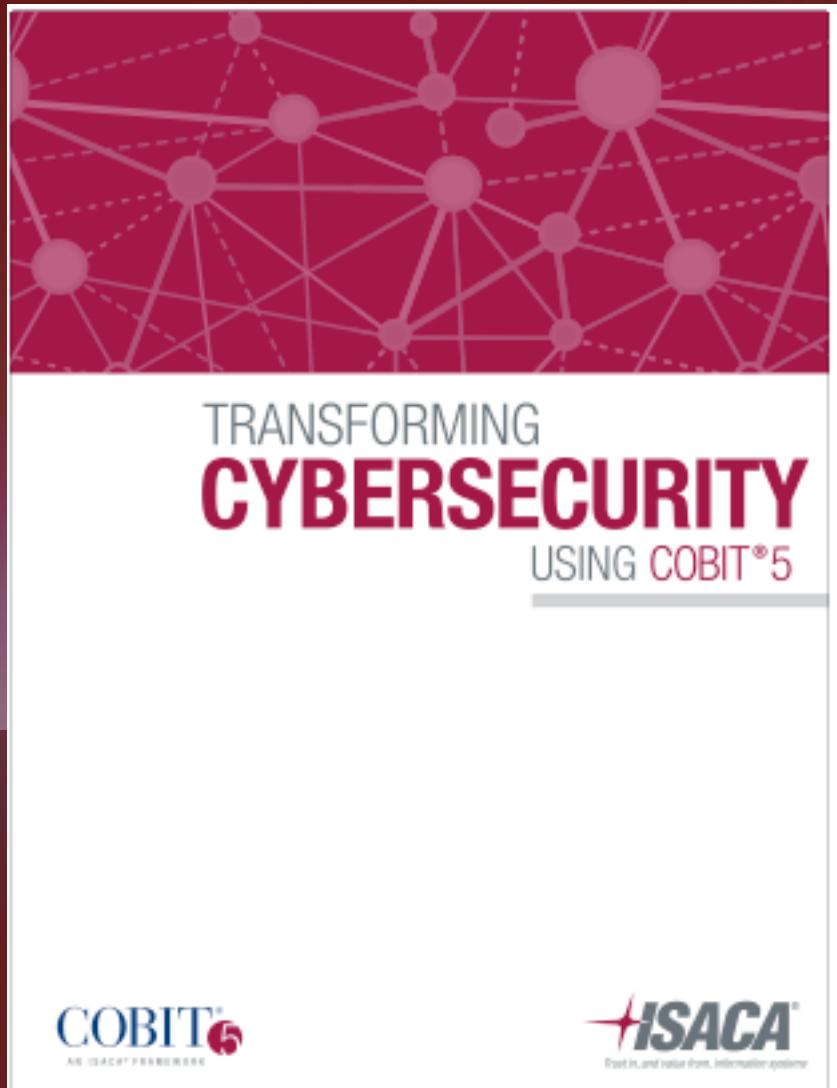
#1 – NIST Cybersecurity Framework

Functions	Categories	Subcategories	Informative References
IDENTIFY			
PROTECT			
DETECT			
RESPOND			
RECOVER			

Function Unique Identifier	Function	Category Unique Identifier	Category
ID	Identify	ID.AM	Asset Management
		ID.BE	Business Environment
		ID.GV	Governance
		ID.RA	Risk Assessment
		ID.RM	Risk Management Strategy
PR	Protect	PR.AC	Access Control
		PR.AT	Awareness and Training
		PR.DS	Data Security
		PR.IP	Information Protection Processes and Procedures
		PR.MA	Maintenance
		PR.PT	Protective Technology
DE	Detect	DE.AE	Anomalies and Events
		DE.CM	Security Continuous Monitoring
		DE.DP	Detection Processes
RS	Respond	RS.RP	Response Planning
		RS.CO	Communications
		RS.AN	Analysis
		RS.MI	Mitigation
		RS.IM	Improvements
RC	Recover	RC.RP	Recovery Planning
		RC.IM	Improvements
		RC.CO	Communications

Estado Actual “Tendencia Internacional” sobre modelos

#2 – Transforming Cybersecurity using COBIT5

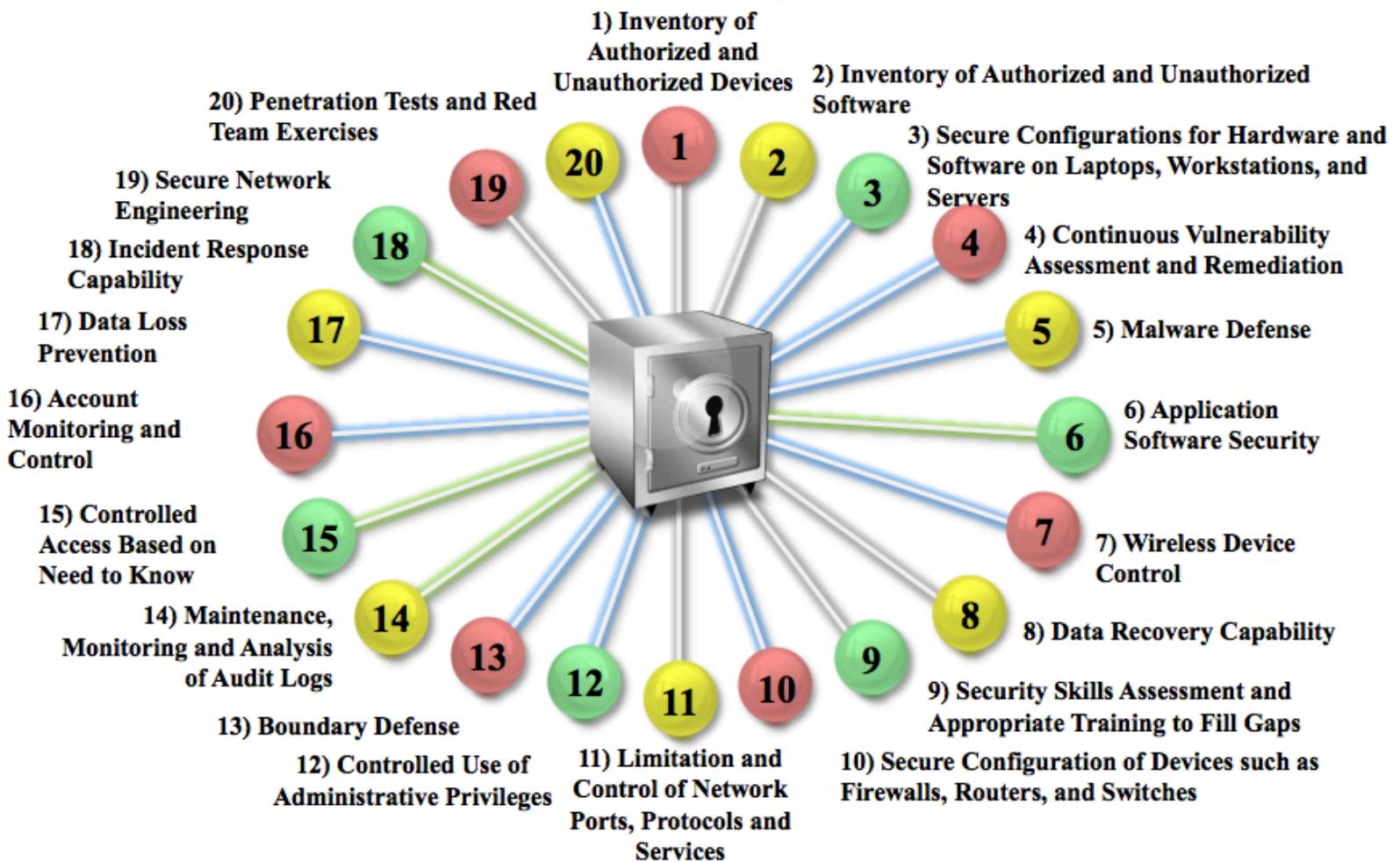


Estado Actual “Tendencia Internacional” sobre modelos

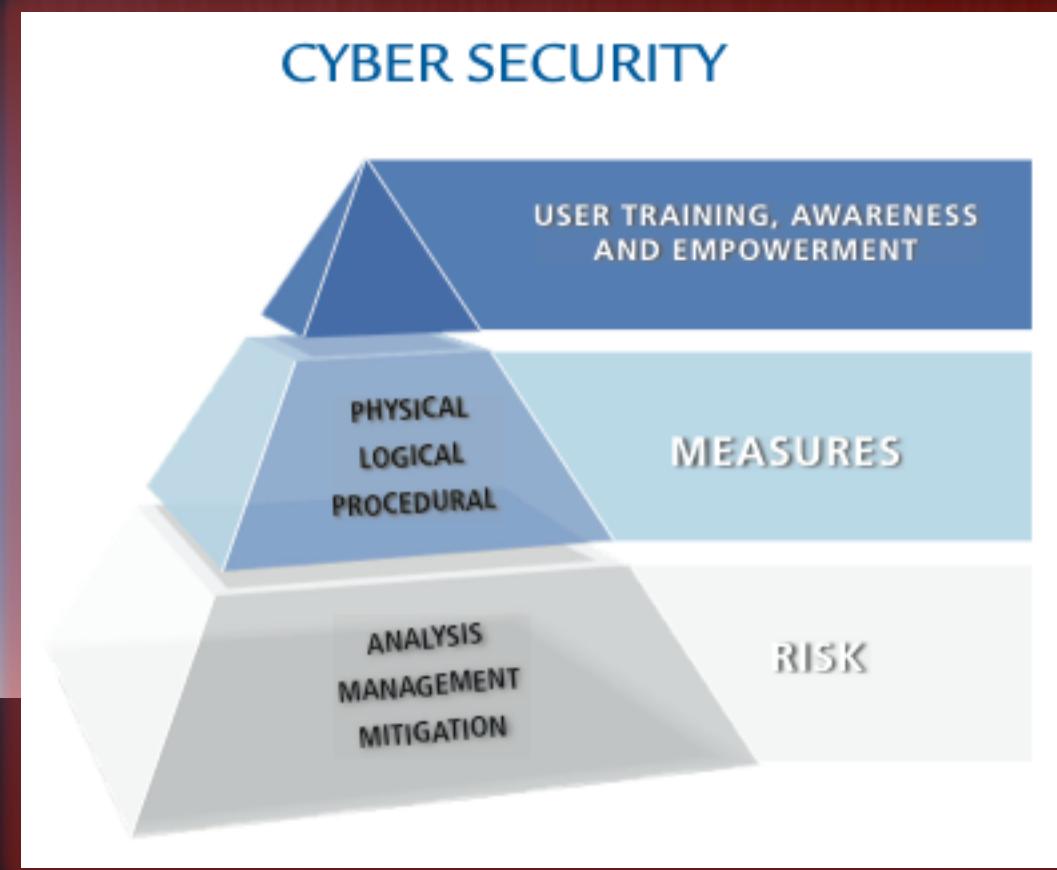
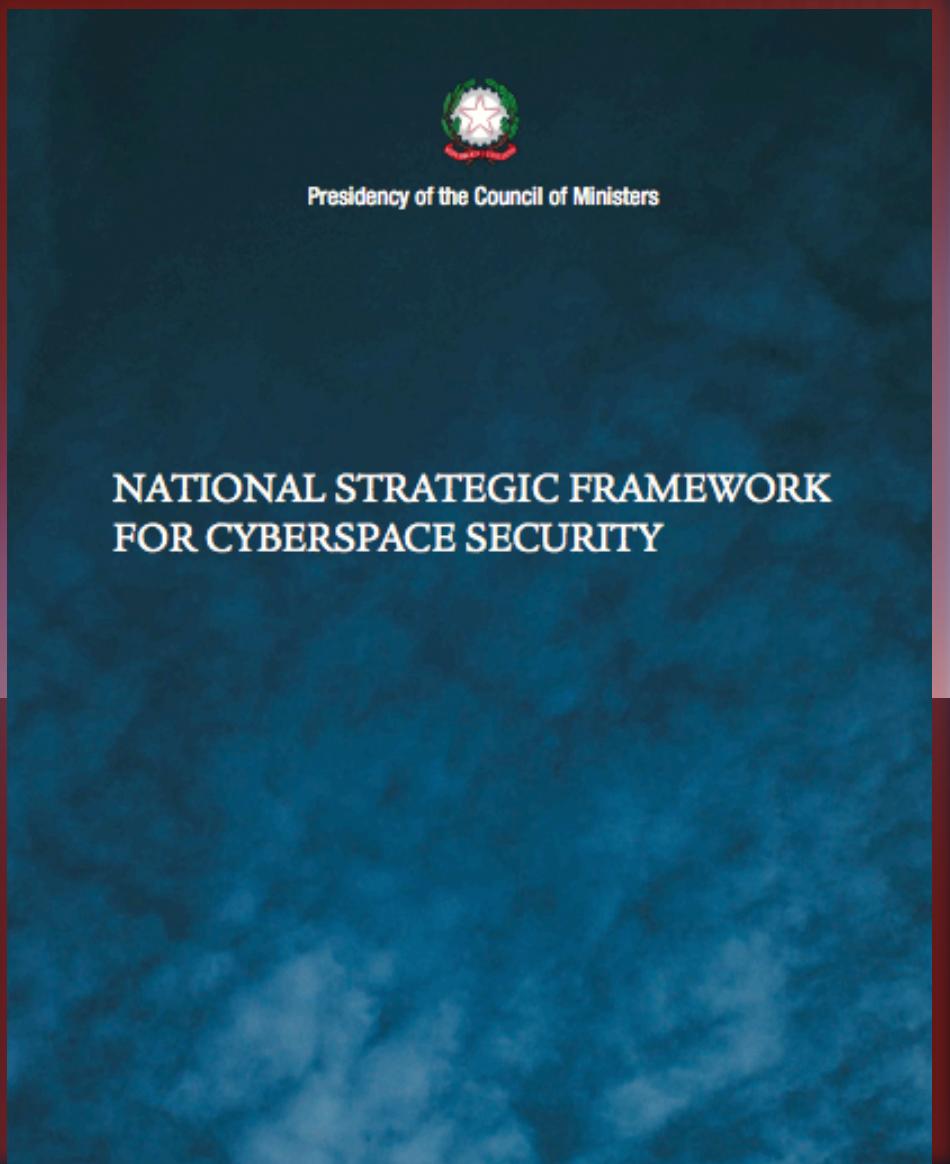
#3 – Council on CyberSecurity

The Critical Security Controls for Effective Cyber Defense

Version 5.0

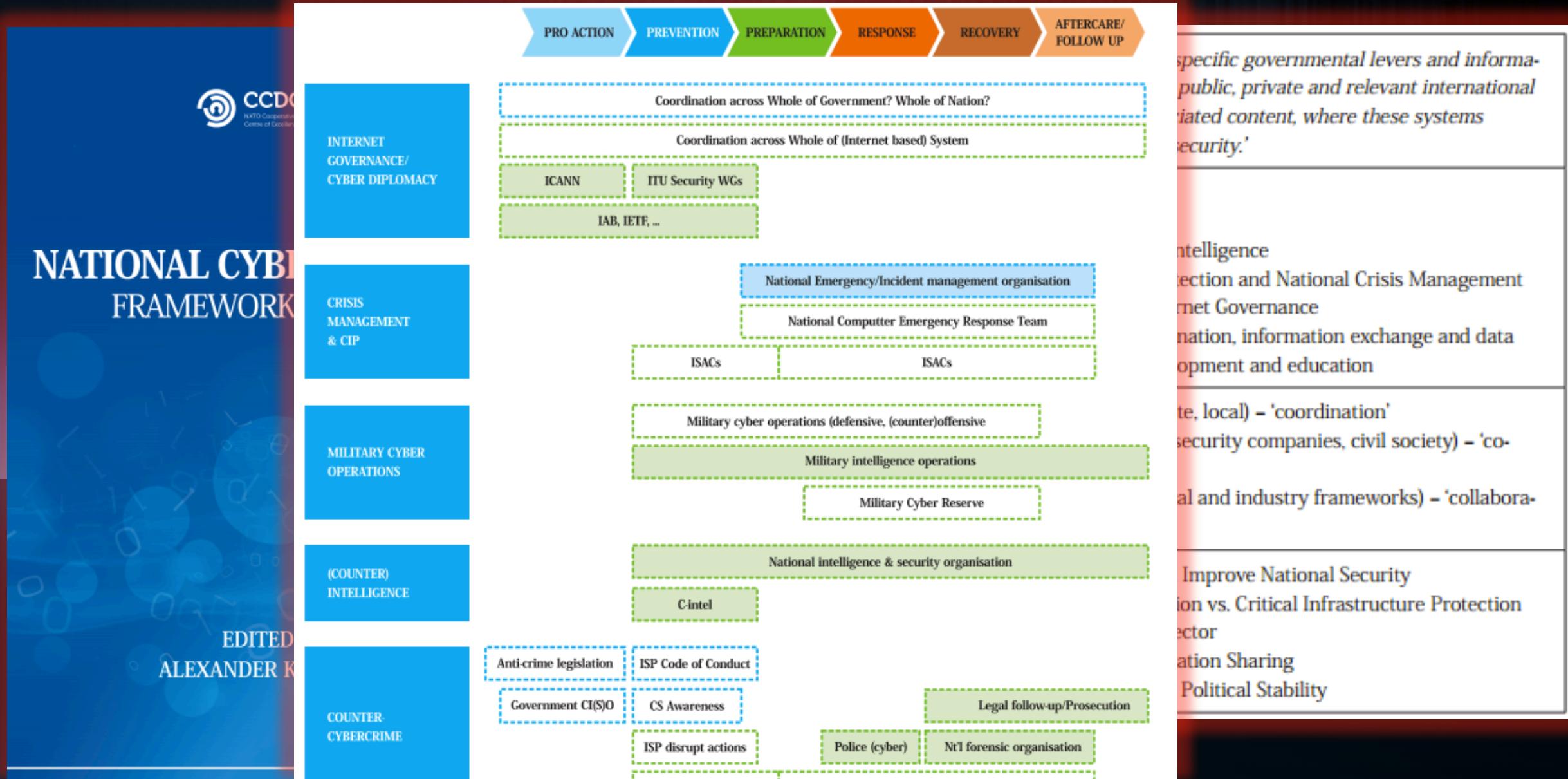


Estado Actual “*Tendencia Internacional*” sobre modelos #4 – *National Strategic Framework (Italia)*



Estado Actual “Tendencia Internacional” sobre modelos

#5 – National Cyber Security Framework (Estonia)



Estado Actual “*Tendencia Internacional*” sobre modelos

#6 – Segurança Cibernética no Brasil (2010)



PRESIDÊNCIA DA REPÚBLICA
Gabinete de Segurança Institucional
Secretaria Executiva

Departamento de Segurança da Informação e Comunicações

LIVRO VERDE SEGURANÇA CIBERNÉTICA NO BRASIL

Raphael Mandarino Junior e Claudia Canongia
(Organizadores)

SEGURANÇA DAS INFRAESTRUTURAS CRÍTICAS

OPORTUNIDADES

- ✓ No Brasil, a criação do Plano Nacional de Segurança das Infraestruturas Críticas (PNSIEC) prevê o estabelecimento de um processo integrado, por meio da criação de cultura de segurança e proteção, em todas as esferas de poder, de recursos humanos qualificados, equipamentos, instalações, conhecimentos, serviços, rotinas, dados, informações e processos estratégicos, e busca estender o esforço das iniciativas ao setor privado;
- ✓ Os Grupos Técnicos de Segurança das Infraestruturas Críticas d

DESAFIOS

- ✓ Falta de clareza e de identificação das interdependências nas infraestruturas críticas e entre infraestruturas críticas, e seus respectivos graus de criticidade e impactos;
- ✓ Ausência de integração das várias políticas setoriais, iniciativas e investimentos de segurança das infraestruturas críticas;
- ✓ Movimentos tardios de definição de prioridades estratégicas da Nação e harmonização das estratégias, com foco na prevenção;
- ✓ Limitado leque das infraestruturas críticas nacionais já priorizadas;
- ✓ Crescentes riscos de ataques cibernéticos a Sistemas SCADA¹⁴;
- ✓ Insuficiente número de equipes de resposta e tratamento de incidentes em rede computacionais nos vários segmentos da sociedade, bem como insuficiente número de especialistas com competência para desempenhar tais atividades.

Estado Actual “*Tendencia Internacional*” sobre modelos



Richard Clarke (former spook and cybersecurity advisor to presidents, author of “Cyberwar: The Next Threat to National Security and What To Do About It”).

International Civil Aviation Organization

ICAO OACI ICAO

AN-Conf/12-WP/122
9/10/12
English only

The Connectivity Challenge: Protecting Critical Assets in a

DRAFT Outline - Preliminary Framework to Reduce Cyber Risks to Critical Infrastructure, July 1, 2013

NOTES TO REVIEWERS:
This draft is produced for discussion purposes at the upcoming workshops and to further encourage private sector input before NIST publishes a preliminary Draft Framework to Reduce Cyber Risks to Critical Infrastructure, (“the Framework”) for public comment in October.

<http://www.nist.gov/itl/cyberframework.cfm>

Algunas estrategias a considerar: Colombia

Documento Conpes

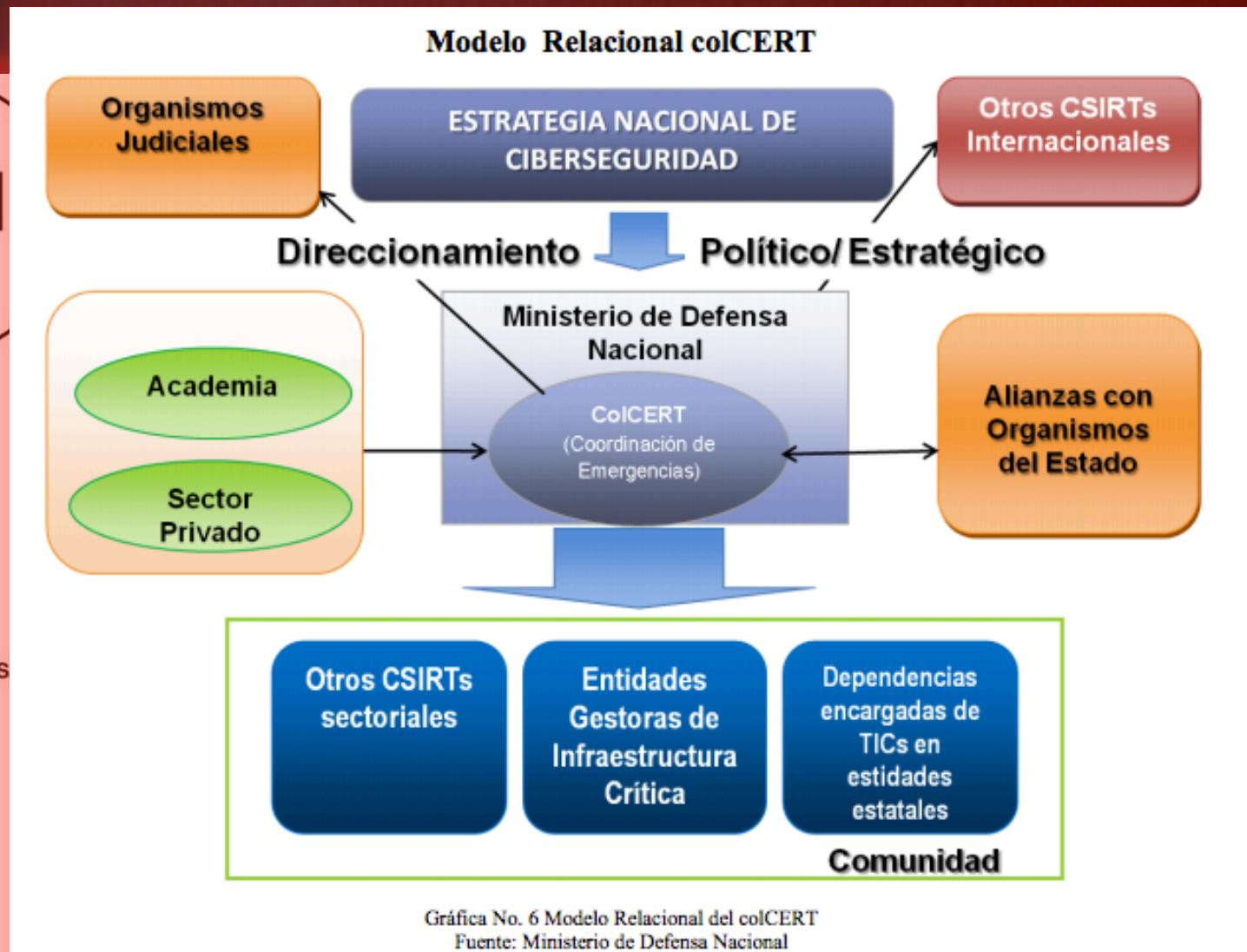
Consejo Nacional de Política Económica y Social
República de Colombia
Departamento Nacional de Planeación

3701

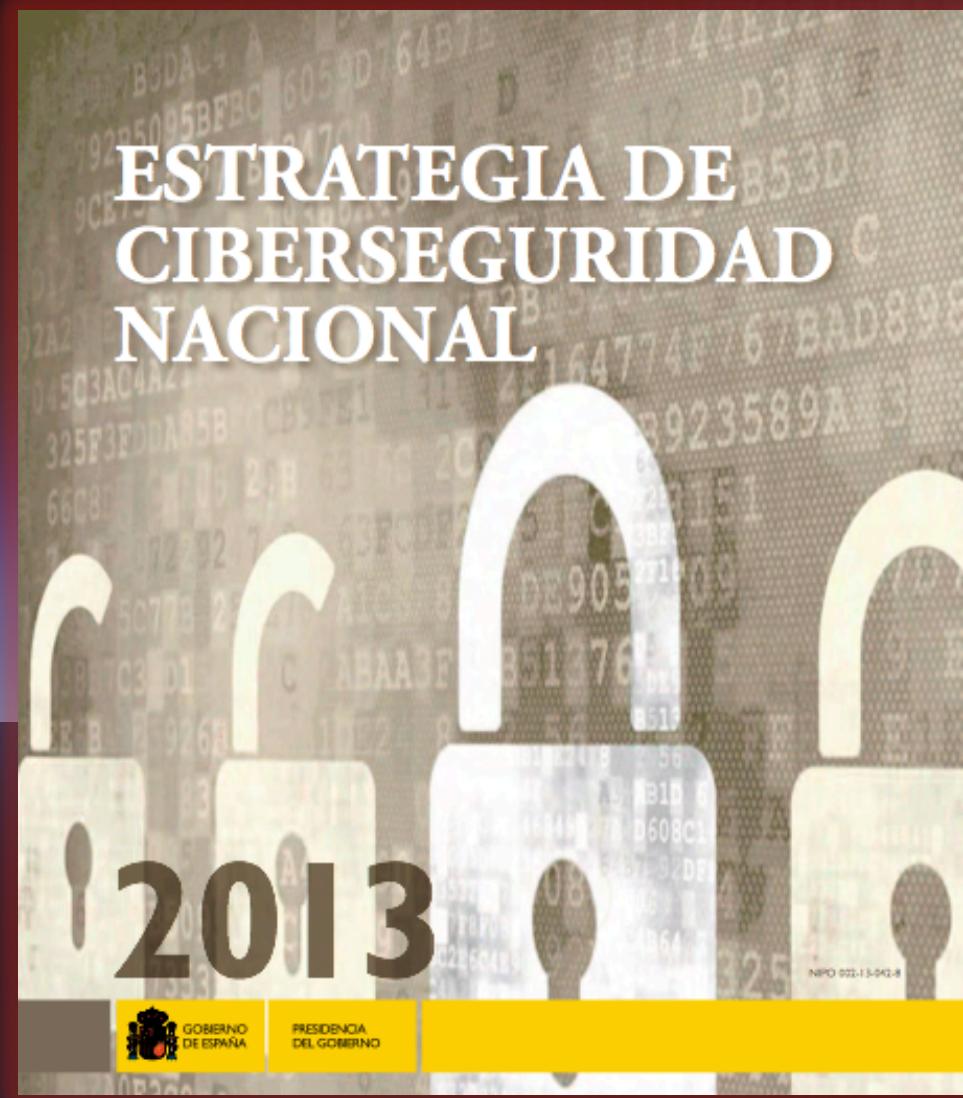
LINEAMIENTOS DE POLÍTICA PARA CIBERSEGURIDAD Y CIBERDEFENSAS

Ministerio de Interior y de Justicia
Ministerio de Relaciones Exteriores
Ministerio de Defensa Nacional
Ministerio de Tecnologías de la Información y las Comunicaciones
Departamento Administrativo de Seguridad
Departamento Nacional de Planeación-DJSG-DIFP-DIES-OI
Fiscalía General

Versión aprobada



Algunas estrategias considerar: España



EL PAÍS

PORTADA | **INTERNACIONAL** | **POLÍ**

MONCLOA FERRAZ GÉNOVA + PARTIDOS CONGRESO OPINIÓN SUCESOS

ESTÁ PASANDO Aniversario 11-M Congreso del PP vasco Inmigración irregular Con

El Gobierno constituye el Consejo de Ciberseguridad Nacional

■ El órgano tiene el objetivo de garantizar el uso seguro de las redes y sistemas de información
■ Félix Sanz, director del CNI, será el primer presidente del consejo

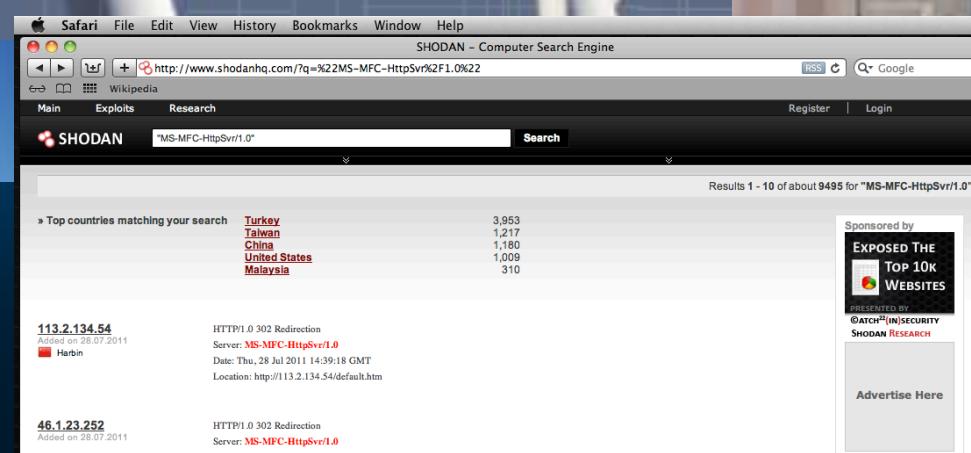
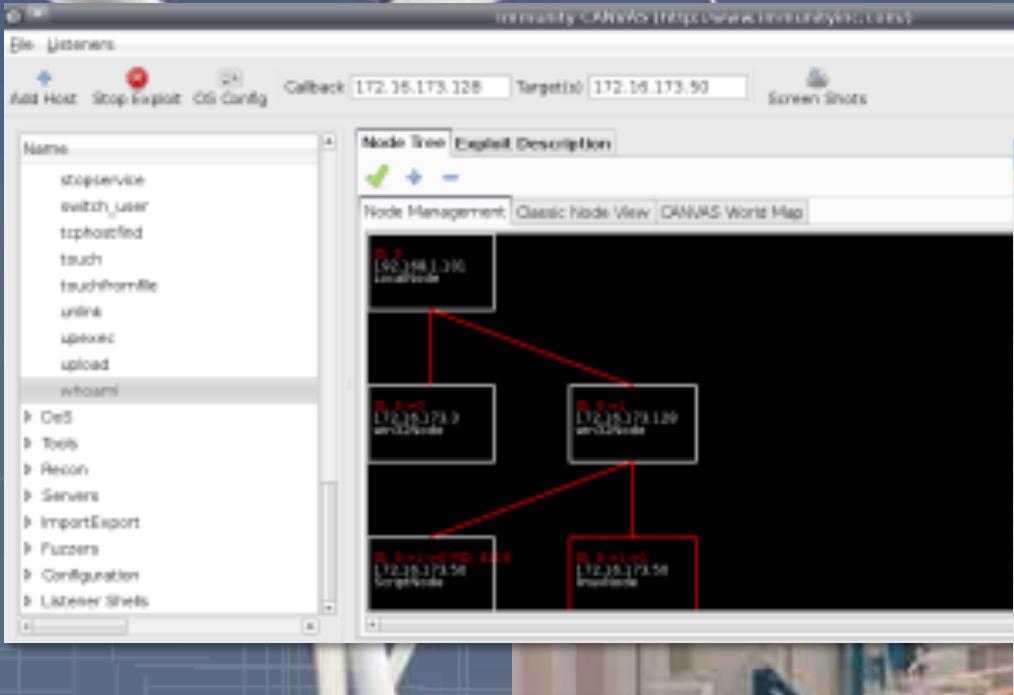
EP | Madrid | 14 FEB 2014 - 09:51 CET 14

Archivado en: Mariano Rajoy Félix Sanz Roldán CNI Cibespionaje Gobierno de España Delitos informáticos Privacidad internet Servicios inteligencia Seguridad nacional Espionaje

The image shows a portrait of Mariano Rajoy, the President of the Government of Spain. He is an elderly man with grey hair, wearing a dark suit and tie, looking slightly to his left with a neutral expression. In the background, there are other people and what appears to be a formal setting like a conference room or a government office.

El presidente del Gobierno, [Mariano Rajoy](#), presidirá este viernes la cuarta reunión del [Consejo de Seguridad Nacional](#), que servirá para constituir a su vez el Consejo de Ciberseguridad Nacional, cuyo objetivo es [garantizar el uso seguro de las redes](#) y sistemas de información mediante el fortalecimiento de las capacidades de prevención, detección y respuesta a los ciberataques.

Tools



Exchange 2000 Mailbox-Index-Search-Index

Digitized by srujanika@gmail.com



Un marco de referencia
abierto de ciberseguridad

Open Cyber Security Framework Project (www.ocsf.org)



Página Discusión

Leer Editar Ver historial Busca

OWASP Open Cyber Security Framework Project

Main FAQs Acknowledgements Road Map and Getting Involved Project A



OWASP Open Cyber Security Framework Project

The OWASP Open Cyber Security Framework Project's aim is to create a practical framework for Cybersecurity. Currently there are some frameworks from NIST or from ISACA for example and other paid or local frameworks, but there is no open framework that any

What is the OWASP Open Cyber Security Framework Project?

OWASP Open Cyber Security Framework Project provides:

OCSFP is an open community dedicated to

OCSFP mapped to SANS Top 20, NIST Cybersecurity Framework and FCC Cyber Planner Guide [edit]

OCSP	SANS 20 Critical Security Controls v6.1	Federal Communications Commission	NIST Cybersecurity Framework
Risk Management	N/A	N/A	N/A
Vulnerability Management	Critical Control 4: Continuous Vulnerability Assessment and Remediation Critical Control 15: Controlled Access Based on the Need to Know Critical Control 16: Account Monitoring and Control Critical Control 1: Inventory of Authorized and Unauthorized Devices Critical Control 2: Inventory of Authorized and Unauthorized Software Critical Control 3: Secure Configurations for Hardware and Software on Mobile Devices, Laptops, Workstations, and Servers Critical Control 7: Wireless Device Control Critical Control 11: Limitation and Control of Network Ports, Protocols, and Services	Operational Security OS-1 - OS-9 Operational Security OS-1 - OS-3 Operational Security OS-1 - OS-9 Operational Security OS-1 - OS-3 Operational Security OS-1 - OS-9 Operational Security OS-1 - OS-9 Operational Security OS-1 - OS-3 Network Security NS-1 - NS-3	CM Security Continuous Monitoring AC Access Control AC Access Control AM Asset Management AM Asset Management BE Business Environment CM Security Continuous Monitoring CD Communications
Security Controls	Critical Control 13: Secure Network Engineering Critical Control 14: Maintenance, Monitoring, and Analysis of Audit Logs Critical Control 13: Boundary Defense Critical Control 10: Secure Configurations for Network Devices such as Firewalls, Routers, and Switches Critical Control 18: Incident Response and Management	Network Security NS-1 - NS-3 Operational Security OS-1 - OS-9 Network Security NS-1 - NS-3 Network Security NS-1 - NS-3 Incident Response and Reporting IR-1 - IR-2	IP Information Protection Processes and Procedures CM Security Continuous Monitoring PT Protective Technology CD Communications IR Recovery Planning PT Protective Technology
Arsenal	Critical Control 5: Malware Defense Critical Control 17: Data Loss Prevention Critical Control 12: Controlled Use of Administrative Privileges Critical Control 9: Security Skills Assessment and Appropriate Training to Fill Gaps Critical Control 8: Data Recovery Capability Critical Control 6: Application Software Security Penetration Tests	Operational Security OS-1 - OS-9 Privacy and Data Security PDS-2 - PDS-5 Operational Security OS-1 - OS-9 Employees EMR-1 - EMR-3 Privacy and Data Security PDS-2 - PDS-5 Operational Security OS-1 - OS-9	DS Data Security AC Access Control AT Awareness and Training IR Recovery Planning IP Information Protection Processes and Procedures CD Communications
Incident Response Management	Critical Control 1: Malware Defense Critical Control 17: Data Loss Prevention Critical Control 12: Controlled Use of Administrative Privileges Critical Control 9: Security Skills Assessment and Appropriate Training to Fill Gaps Critical Control 8: Data Recovery Capability Critical Control 6: Application Software Security Penetration Tests	Operational Security OS-1 - OS-9 Privacy and Data Security PDS-2 - PDS-5 Operational Security OS-1 - OS-9 Employees EMR-1 - EMR-3 Privacy and Data Security PDS-2 - PDS-5 Operational Security OS-1 - OS-9	DS Data Security AC Access Control AT Awareness and Training IR Recovery Planning IP Information Protection Processes and Procedures CD Communications

Main Projects [edit]

The team of volunteers is working on the release candidates to be released end of march 2014! Feel free to join the team!

Open Cybersecurity Frameworks

- Open Cybersecurity Framework Core Hot!
- Open Cybersecurity Framework Core Implementation Guidelines
- Open Cybersecurity Framework for IPv6
- Open Cybersecurity Framework for Governments
- Open Cybersecurity Framework for Enterprises
- Open Cybersecurity Framework for Critical Infrastructure
- Open Cybersecurity Framework for Aeronautics
- Open Cybersecurity Framework for Oil & Gas
- Open Cybersecurity Framework for Healthcare
- Open Cybersecurity Framework for Telcos
- Open Cybersecurity Assessment
- Open Cybersecurity Quick Self-Assessment Hot!
- Open Cybersecurity Quick Reference Guide

In Print

Mailing List

Navegación

Home
About OWASP
Acknowledgements
Advertising
AppSec Conferences
Brand Resources
Chapters
Donate to OWASP
Downloads
Governance
Mailing Lists
Membership
News
OWASP Books
OWASP Gear
OWASP Initiatives
OWASP Projects
Presentations
Press
Video

Open Cyber Security Framework Project

(www.ocsf.org)

- ✗ **Open Cybersecurity Framework Core**
- ✗ Open Cybersecurity Framework Core Implementation
- ✗ Open Cybersecurity Framework for IPv6
- ✗ Open Cybersecurity Framework for Governments
- ✗ Open Cybersecurity Framework for Enterprises
- ✗ Open Cybersecurity Framework for Critical Infrastructure
- ✗ Open Cybersecurity Framework for Aeronautics
- ✗ Open Cybersecurity Framework for Oil & Gas
- ✗ Open Cybersecurity Framework for Healthcare
- ✗ Open Cybersecurity Framework for Telcos
- ✗ Open Cybersecurity Framework for Military
- ✗ Open Cybersecurity Assessment
- ✗ Open Cybersecurity Quick Self-Assessment

Open Cyber Security Framework Project

(www.ocsf.org)

1. Security Strategy Roadmap

2. Gestión de Riesgos

3. Gestión de Vulnerabilidades

4. Controles de Seguridad

5. Arsenal / Armamento / Herramientas

6. Respuesta ante Incidentes

7. Prevención de Fuga de Datos

8. Educación y Entrenamientos

9. BCP y DRP

10. Seguridad en el Desarrollo de Software

11. Pruebas de Seguridad



Hay que recordar que los adversarios...

- ✗ Transforman nuestros bugs en exploits
- ✗ Se adaptan a nuestras defensas
- ✗ Esperan a que se cometa un error
- ✗ Atacan tecnología y personas

Tal como esperamos fallas...

Windows

A fatal exception 0E has occurred at 0028:C0011E36 in UXD UMM(01) + 00010E36. The current application will be terminated.

- * Press any key to terminate the current application.
- * Press CTRL+ALT+DEL again to restart your computer. You will lose any unsaved information in all applications.

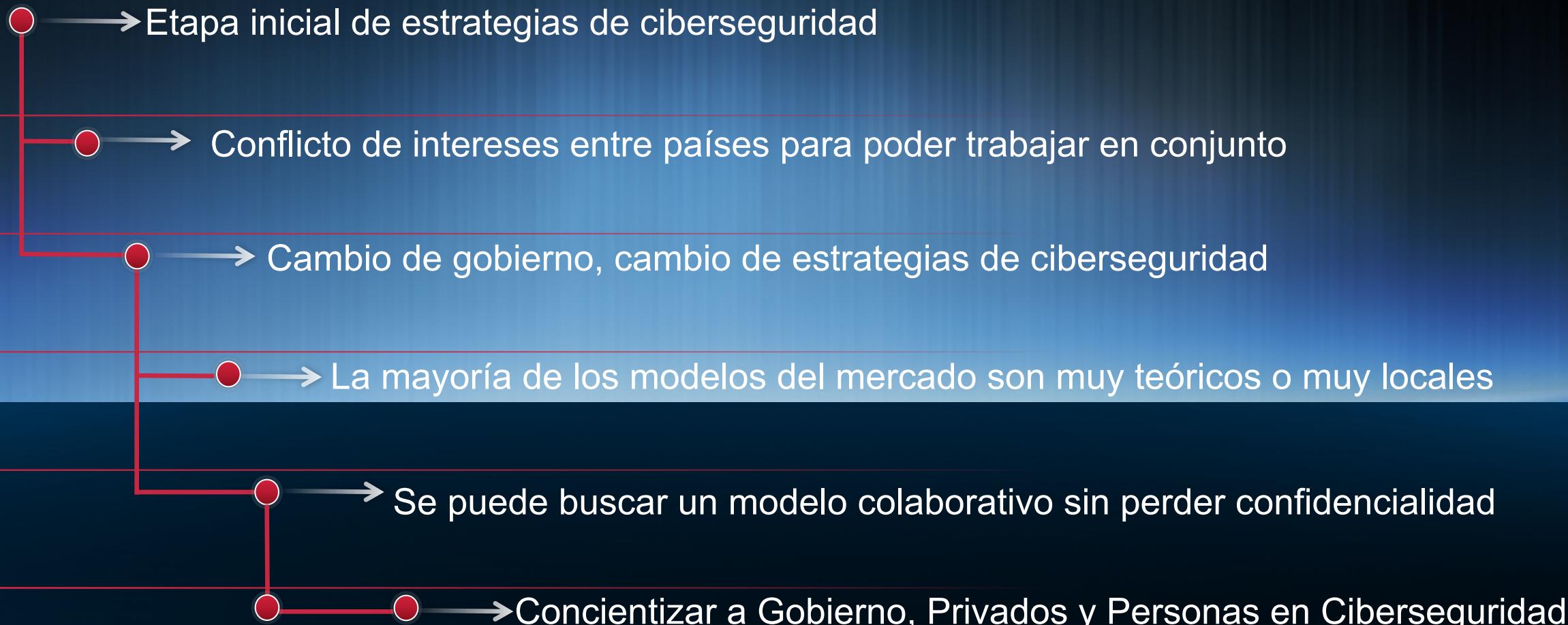
Press any key to continue _

Puntos clave para la estrategia

- ✗ Desarrollar un **Marco de Ciberseguridad** práctico y aplicable
- ✗ Entrenar equipos en **Respuesta ante Incidentes**
- ✗ Desarrollar entrenamientos y políticas para el **Desarrollo de código seguro**
- ✗ Entrenar equipos en técnicas de **Hacking**
- ✗ Desarrollar un plan de **Gestión de Vulnerabilidades**
- ✗ Desarrollar un plan de protección de datos

Conclusiones

CIBERSEGURIDAD EN LATAM



Un modelo abierto de Ciberseguridad ¿Puede ayudar en Latinoamérica?



Mateo Martínez, CISSP, QSA
Foundstone Professional Services Consultant
mateo_martinez@mcafee.com