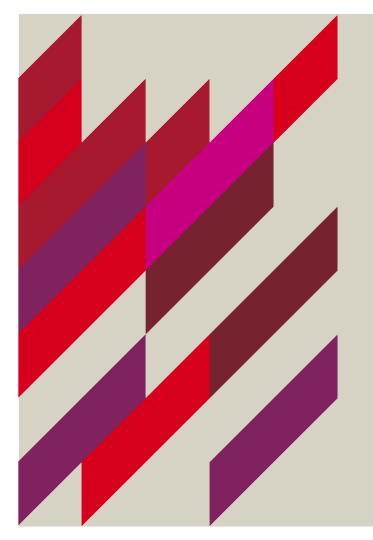


# **Information Security**

- Data Science







**Information Security vs Privacy** 

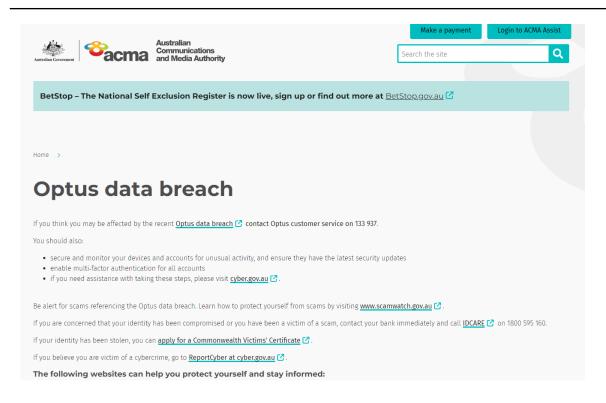
**Principles Security** 

**Principles for Data Protection** 

**Data Protection Trade-Offs** 

### Optus Data Breach





Why was this a privacy breach and not a security breach?

### Medibank Data Breach



# Medibank hack: Russian sanctioned over Australia's worst data breach

23 January 2024



By Tiffanie Turnbull, BBC News, Sydney

### A Russian man has been named and sanctioned for his role in Australia's worst data breach.

The personal information of 9.7m Australians was stolen from the country's largest health insurer, Medibank, in late 2022.

Sensitive documents, including abortion records, were then posted online.

The cyber sanctions - the first of their kind in Australia - include financial penalties and a travel ban for Aleksandr Ermakov.

Little has been made public about Mr Ermakov, but Australian intelligence authorities say he is part of the infamous Russian cyber-crime gang REvil - which has been linked to attacks across Europe, the US and UK.

Announcing the measures on Tuesday, Home Affairs Minister Clare O'Neil described the Medibank hack as "the single most devastating cyber-attack we have experienced as a nation".

How would you prevent such a breach?

# **Data Privacy**





# How should personal data which cannot be de-identified be protected?

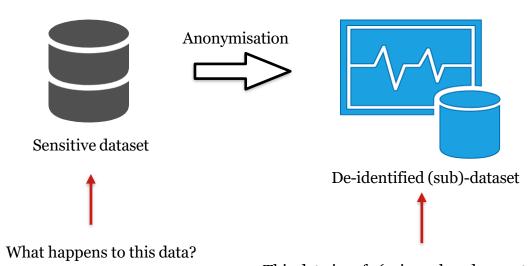
#### **Key points**

- De-identification is a privacy-enhancing tool. When done well, it can help your entity meet its obligations
  under the Privacy Act and build trust in your data governance practices.
- Information that has undergone an appropriate and robust de-identification process is not personal information, and is therefore not subject to the Privacy Act 1988 (Cth). Whether information is personal or deidentified will depend on the context. Information will be de-identified where the risk of an individual being reidentified in the data is very low in the relevant release context (or data access environment). [1] Put another way, information will be de-identified where there is no reasonable likelihood of re-identification occurring.
- De-identification involves two steps. The first is the removal of direct identifiers. The second is taking one or both of the following additional steps:
  - the removal or alteration of other information that could potentially be used to re-identify an individual, and/or
  - o the use of controls and safeguards in the data access environment to prevent re-identification.
- This guide provides high-level guidance only. The OAIC recommends that entities also refer to the <u>Delection Decision-Making Framework</u>, produced jointly by the OAIC and CSIRO-Data61, which provides a comprehensive framework for approaching de-identification in accordance with the Privacy Act.
- The OAIC recommends that entities seek specialist expertise for more complex de-identification matters for
  example when de-identifying rich or detailed datasets, where data may be shared publicly or with a wide
  audience, or where de-identification is carried out in the context of a multi-entity data sharing arrangement.

# **Information Security vs Privacy**

AN EXAMPLE





This data is safe (privacy law does not apply)

## **Information Security vs Privacy**



#### **RELATION TO PRIVACY LAW**

#### How should personal data which cannot be de-identified be protected?

Recall: Both Australian Privacy Law and GDPR are guided by the following principles

- **1. Transparency** *Includes having a clearly expressed privacy policy*.
- **2. Purpose / storage limitation** Entities can only collect, process and store information for the stated purpose.
- **3. Integrity / accuracy -** Data must be kept up-to-date and accurate
- **4. Confidentiality** *Stored securely and with access controls*



# Principles for Information Security and Data Protection

- based on slides by Meiko Jensen, Karlstad University, Sweden and sources from Data Privacy and Information Security Unit



Running example: customer database containing sensitive information (names, addresses, DOB, credit card details, transactions, locations).



CIATRIAD



#### CONFIDENTIALITY





#### 1. Confidentiality:

Protect private/sensitive data from unauthorised access so as to prevent accidental disclosure of sensitive information.

- Non-disclosure
- Secrecy
- Access restrictions
- Security clearances
- Unobservability

### MACQUARIE University

#### CONFIDENTIALITY

#### **Confidentiality techniques**

Think about: physical, logical, network

#### **Encryption**

- SSL/TLS
- Databases

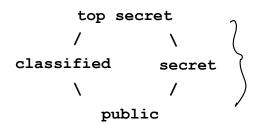
#### **Access control**

- -Physical
- -Software, Access control lists

#### **Firewalls**

- -Onion routing
- -Passwords





#### **INTEGRITY**



#### 2. Integrity:

Protect private/sensitive data from unauthorised modification or undetected modification.

- Authenticity
- Non-repudiation
- Detection of data changes
- Reliability
- Resilience



#### **INTEGRITY**





#### **Integrity techniques**

Think about: physical, logical, network

Hashes / checksums

- Md5

Access controls

Secure backups

Account logging and monitoring

Blockchain

**AVAILABILITY** 





#### 3. Availability:

Ensure that access to private/sensitive data is granted in a timely, comprehensible and processable manner.

- . Redundancy
- Accessibility
- Responsiveness
- Uptime

#### **AVAILABILITY**



#### **Availability techniques**

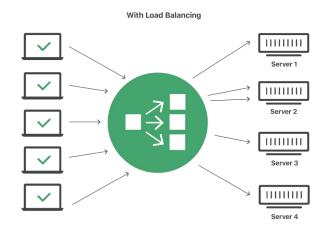
Think about: physical, logical, network

Load balancing

Backups

Failover

Redundancy

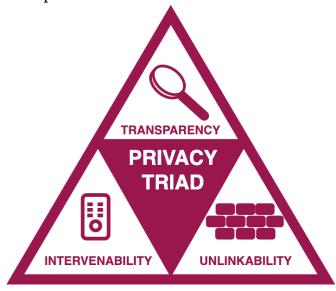






PRIVACY TRIAD?

The "privacy triad" for data protection.





TRANSPARENCY



#### 1. Transparency:

Ensure that all privacy-relevant data processing can be understood and reconstructed at any time.

- Accountability
- Reproducibility
- Full-disclosure
- Auditability



#### **INTERVENABILITY**

#### 2. Intervenability

Grants data subjects the rights to interventions such as notification, rectification or erasure at any time.

- Consent and consent withdrawal
- Claim lodging
- User controls
- Right to be forgotten





UNLINKABILITY



#### 3. Unlinkability:

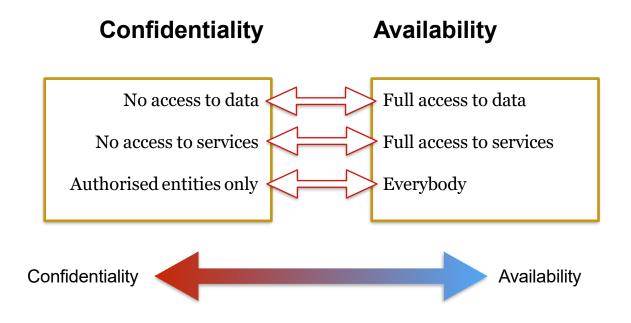
Ensure that all privacy-relevant data cannot be linked with other data sources to derive more detailed records.

- Purpose limitation
- Data minimisation
- Unobservability
- Undetectability



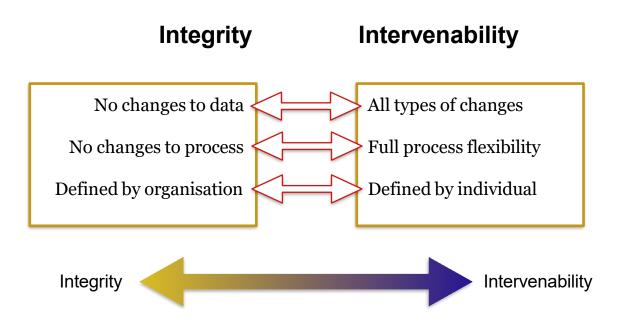


CONFIDENTIALITY <-> AVAILABILITY



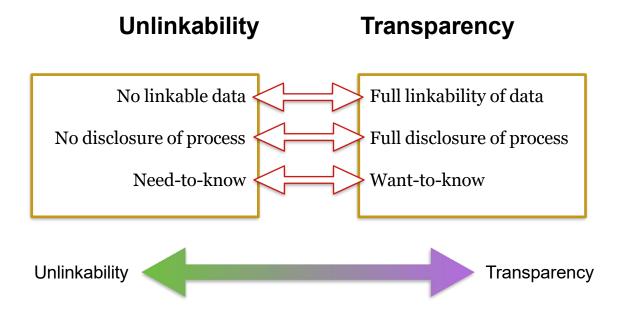


INTEGRITY <-> INTERVENABILITY



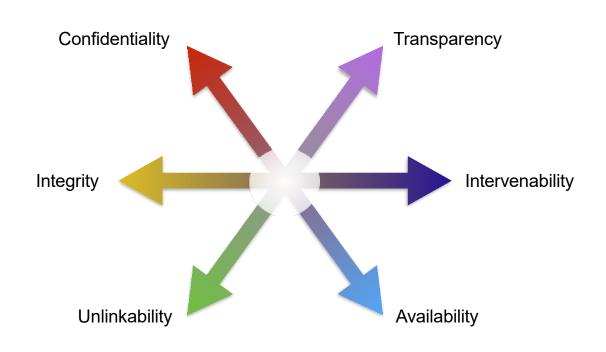


UNLINKABILITY <-> TRANSPARENCY



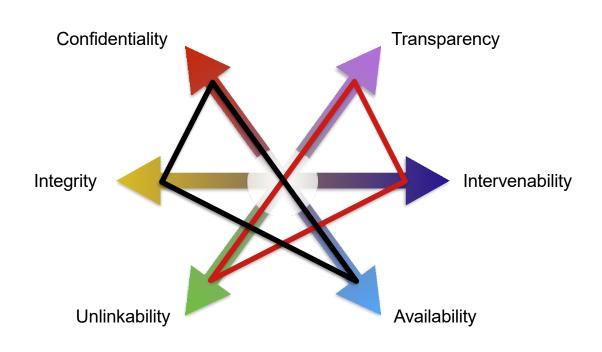


SIX-POINTED STAR





SIX-POINTED STAR









Database containing customers' names, dates of birth, phone numbers, email addresses, medicare details, passport details and drivers licences

If you were conducting a privacy risk assessment, what questions would you ask?



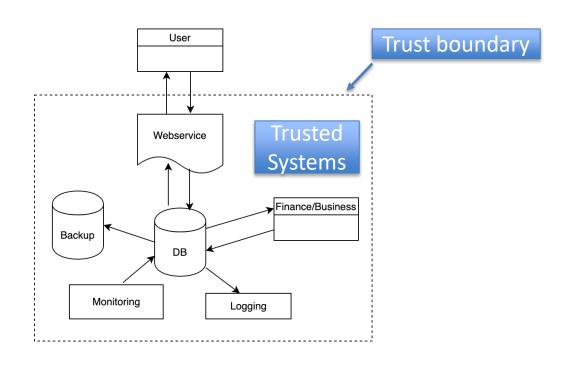
#### If you were conducting a privacy risk assessment, what questions would you ask?

- 1. Create a model of the system
  - data flow diagram to model information flows and entities
  - physical model to identify security weaknesses

- 2. Use the security and privacy principles to identify potential weaknesses in the model.
- 3. In the case of a discovered weakness, propose solutions.



Data Flow Diagram





If you were conducting a privacy risk assessment, what questions would you ask?

#### Confidentiality

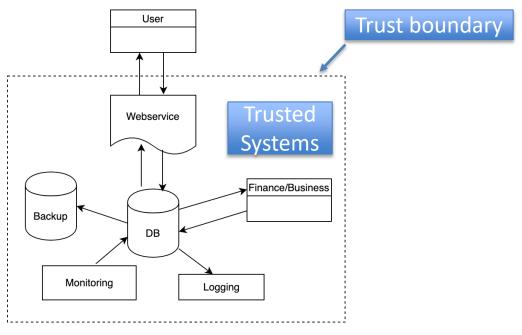
Is the connection encrypted?

Is the data encrypted?

where are the backups stored?

Who has access to the systems?

Access controls?





If you were conducting a privacy risk assessment, what questions would you ask?

#### Integrity

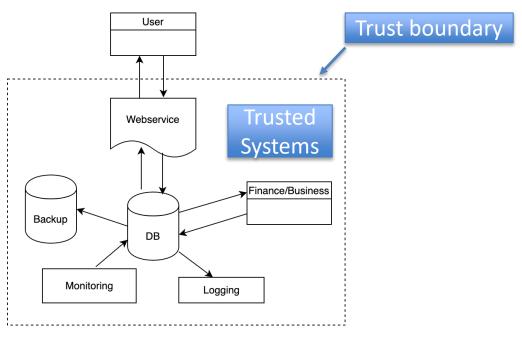
Are there identity checks?

Are there logs tracking changes?

Is there a backup policy?

Notification of transactions

MD5 hashes/ checksum on backups





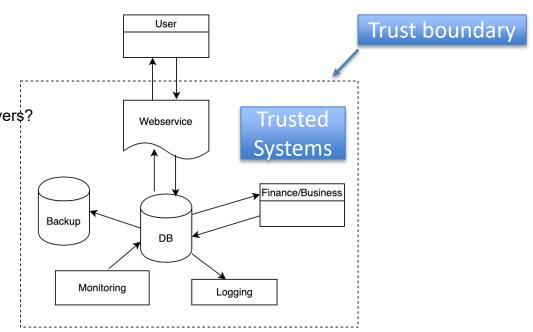
If you were conducting a privacy risk assessment, what questions would you ask?

#### **Availability**

Is there load balancing on the web server\$?

What happens if the DB goes down?

What if there is a network outage?





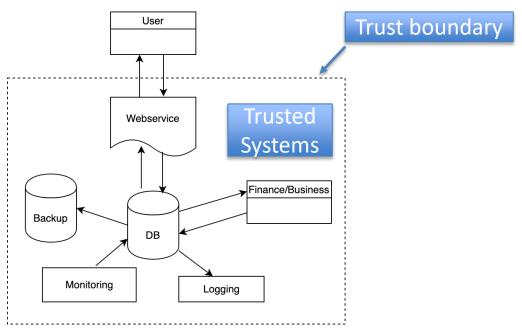
If you were conducting a privacy risk assessment, what questions would you ask?

#### **Transparency**

Do you have privacy policy?

Are you notifying uses of loggings or unusual activity?

Do you ask for cookie policy?



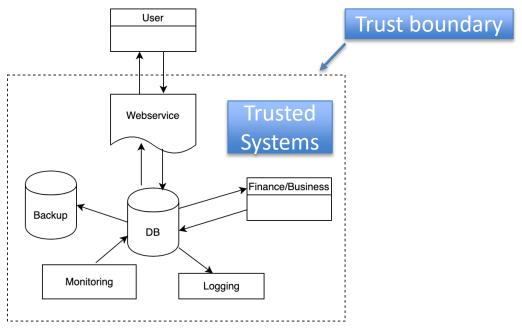


If you were conducting a privacy risk assessment, what questions would you ask?

#### Intervenability

Do customers have a way to change their data?

Are changes properly synchronized?





If you were conducting a privacy risk assessment, what questions would you ask?

#### Unlinkability

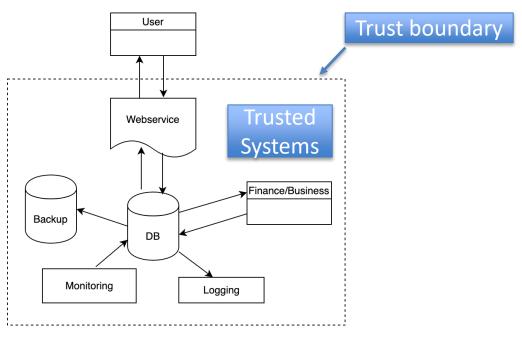
What information are you collecting?

Do you need it all?

Can some be deleted?

Are you removing common identifiers?

How is your data segregated?



### **Information Security vs Privacy**



#### SUMMARY

#### What we talked about today:

- **1. Transparency** *Includes having a clearly expressed privacy policy*.
- **2. Purpose / storage limitation** Entities can only collect, process and store information for the stated purpose.
- **3. Integrity / accuracy -** Data must be kept up-to-date and accurate
- **4. Confidentiality** *Stored securely and with access controls*





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