



DLP QUICK WINS

TALES FROM A RECOVERING INFOSEC PRACTITIONER





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- Twitter: @MicahKBrown
- Munich Re: IT Security Engineer II
- GitHub: <https://github.com/micahkbrown>
 - DLP Demystified (2018 talk)
 - Star Wars: How an ineffective Data Governance Program Destroyed the Galactic Empire (2019 talk)
 - How to cook a Five Star Meal from the Convenience of Your Hotel Room (Derby Con 2019)
 - Doing simple at scale (2020 talk)
- Vice President of Greater Cincinnati ISSA Chapter
- CISSP
- Served 45 pounds of free Pulled Pork to @DerbyCon 2019!
- Real Corp 2018 goal: "Learn to Cook Brisket Like a Texan."
- Real Corp 2019 goal: "Continue to Cook Brisket Like a Texan."
- On most Fridays, find me smoking both an old fashioned and pizza!

*Thoughts and view are my own and do not reflect that of my employer.

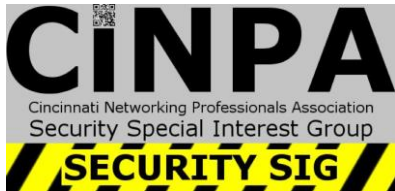
Greater Cincinnati IT Security groups



<http://www.cincy-issa.org/>



<https://www.linkedin.com/company/cincinnati-smba>



<https://www.meetup.com/TechLife-Cincinnati/events/241602925/>

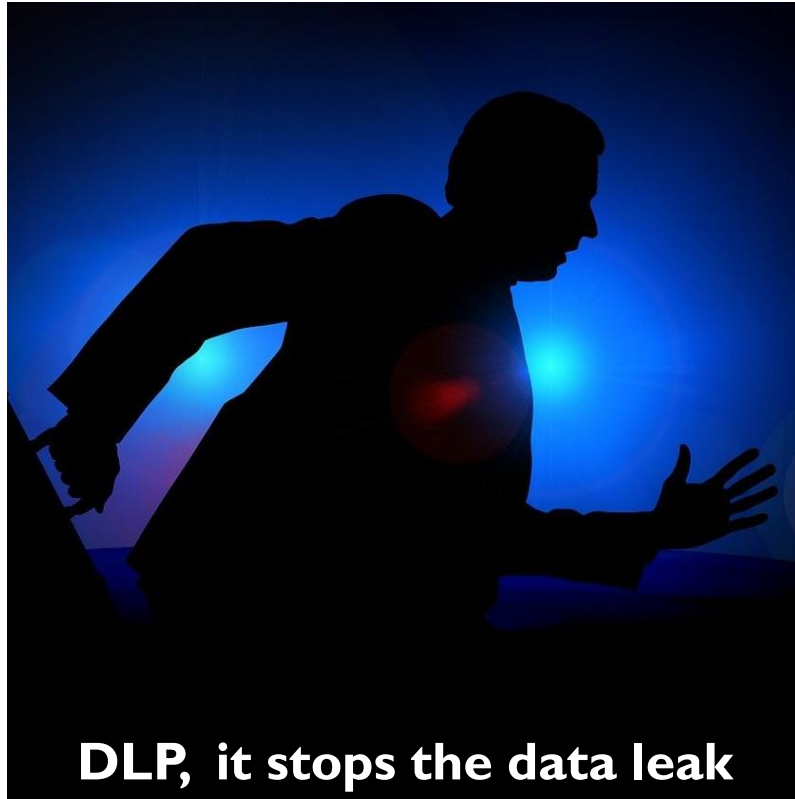


<https://www.infosecincy.org/>

A Special Thank You to McAfee for this (and other) opportunities!



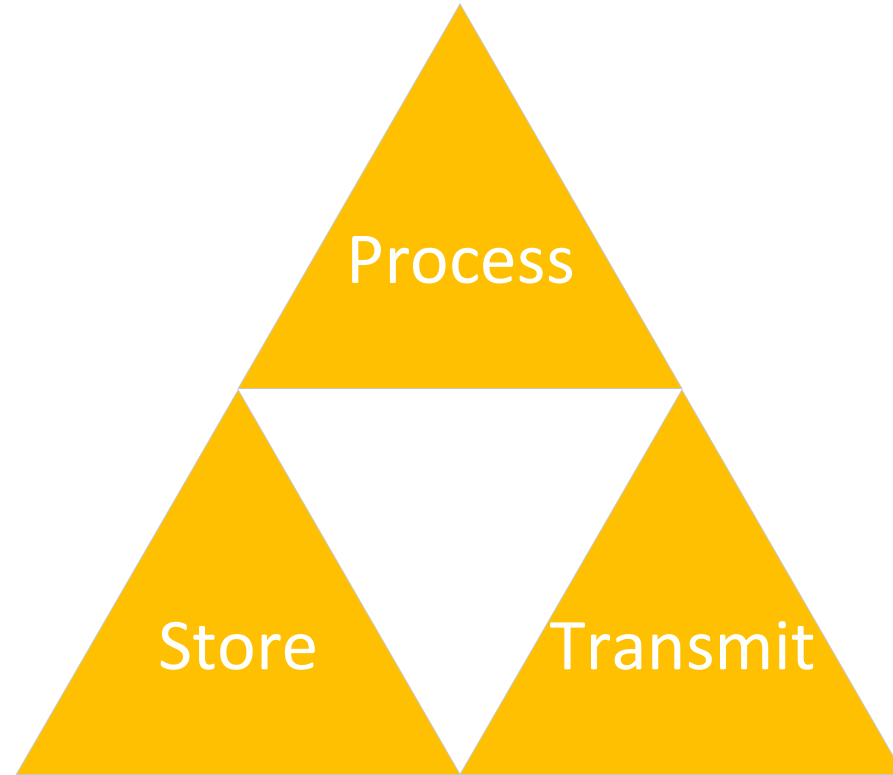
WHAT IS DLP?



DLP, it stops the data leak

- **DLP is NOT** ... a 'monolithic' stack of technology by one single vendor
- **DLP is NOT** ... designed to stop a sufficiently advanced adversary [internal | external] by itself
- **DLP is NOT** ... 'Digital Rights Management'
- **DLP is NOT** ... 'User Behavioral Analytics'
- **DLP is NOT** ... a 'Silver Bullet'

- **DLP IS** becoming a 'feature' in many different tools
- **DLP IS** designed to help establish proper data ownership
- **DLP IS** more aligned with Business Risk Management than IT Security
- **DLP IS** a collection of tools that allows the business to define policies on how data is Stored, or Processed, the environment



THE STATES OF DATA IN OUR ENVIRONMENT

DLP is made up of many different tools that work together. Each tool will inspect / interact with data in at least one or more of these states of data.

WE ARE GONNA NEED A BIGGER MEETING ROOM!!!



- IT Security (Build)
 - IT Security (Run)
 - Senior Management
 - Line Management
 - Data Governance
 - Risk & Compliance
 - Legal
 - Human Resources
 - ?Government / Workers Council?
 - Other groups depending on your organizations!
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- Who owns event investigation?
 - Where can evidence be stored?
 - Does evidence need to match rules, laws, regulations?

DLP QUICK WINS: VISIBILITY

Management Understanding and Approval of a DLP Program

Visibility

Automated Data Classification

User Awareness

GDPR/Compliance

Device Control in
Monitoring Mode

Fingerprint
Document
Templates

File and Location
Tagging

User Justification
Prompt

Manual
User Classification

Anonymization/
Pseudonimization
of Content

Endpoint/ Network
Discovery

Outcome:

Visibility and
Inventory of
external devices

Prevent execution
from a portable
media

Prevent access to
portable media

Understanding of
management
console

DLP QUICK WINS: AUTOMATED DATA CLASSIFICATION

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Inventory of
external devices

Prevent execution
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media

Prevent access to
portable media

Understanding of
management
console

Outcome:

Fingerprint
document
templates and
control each copy
everywhere

Outcome:

Define file types
or server locations
for automated
classification

\\server\HR
\\server\Project
*.CAD

DLP QUICK WINS: USER AWARENESS

Management Understanding and Approval of a DLP Program

Visibility	Automated Data Classification		User Awareness		GDPR/Compliance	
Device Control in Monitoring Mode	Fingerprint Document Templates	File and Location Tagging	User Justification Prompt	Manual User Classification	Anonymization/ Pseudonimization of Content	Endpoint/ Network Discovery
<p>Outcome:</p> <p>Visibility and Inventory of external devices</p> <p>Prevent execution from a portable media</p> <p>Prevent access to portable media</p> <p>Understanding of management console</p>	<p>Outcome:</p> <p>Fingerprint document templates and control each copy everywhere</p>	<p>Outcome:</p> <p>Define file types or server locations for automated classification</p> <p>\\server\HR</p> <p>\\server\Project</p> <p>*.CAD</p>	<p>Outcome:</p> <p>Don't block, but create awareness on data usage, let the user digitally sign for their action</p> <p>Be open and honest. Win Trust!</p>	<p>Outcome:</p> <p>User has the capability to protect their own content</p> <p>This enriches many other tools outside of DLP and is a huge win!</p>		

DLP QUICK WINS: COMPLIANCE

Management Understanding and Approval of a DLP Program

Visibility	Automated Data Classification		User Awareness		GDPR/Compliance	
Device Control in Monitoring Mode	Fingerprint Document Templates	File and Location Tagging	User Justification Prompt	Manual User Classification	Anonymization/Pseudonimization of Content	Endpoint/ Network Discovery
<p>Outcome: Visibility and Inventory of external devices</p> <p>Prevent execution from a portable media</p> <p>Prevent access to portable media</p> <p>Understanding of management console</p>	<p>Outcome: Fingerprint document templates and control each copy everywhere</p>	<p>Outcome: Define file types or server locations for automated classification</p> <p>\\server\HR \\server\Project *.CAD</p>	<p>Outcome: Don't block, but create awareness on data usage, let the user digitally sign for their action</p> <p>Be open and honest. Win Trust!</p>	<p>Outcome: User has the capability to protect their own content</p> <p>This enriches many other tools outside of DLP and is a huge win!</p>	<p>Outcome: Get visibility around data flows</p> <p>Network, email, web, and cloud oh my!</p> <p>Prepare your organization easily for the GDPR required 72-hour evidence proof</p>	<p>Outcome: Comply with GDPR the "right to forget," and technically enable discovery of data records company wide</p> <p>Get creative and search repositories for 'ransomware'd files!</p>



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