

## Cybersecurity Controls and Misguided Mitigations

### 1. Control: Implement Multi-Factor Authentication (MFA)

#### ○ Mitigation:

- Only use SMS-based MFA and never rotate the secondary authentication method. Encourage users to use the same phone number for all accounts to make it easier for them.

### 2. Control: Regularly Update and Patch Systems

#### ○ Mitigation:

- Disable automatic updates to prevent interruptions. Only apply patches when a significant security breach occurs, ensuring minimal system downtime.

### 3. Control: Encrypt Sensitive Data at Rest and in Transit

#### ○ Mitigation:

- Use outdated encryption algorithms like MD5 and DES, as they are easier to implement and require less computational power. Store encryption keys in plaintext files on the same server.

### 4. Control: Implement Strong Password Policies

#### ○ Mitigation:

- Require only a minimum of 6 characters for passwords without any complexity requirements. Encourage users to reuse passwords across different platforms for convenience.

### 5. Control: Regularly Monitor and Audit Logs

#### ○ Mitigation:

- Limit log retention to one day to save storage space. Only review logs when a security incident is reported, ensuring that daily operations are not disrupted.

### 6. Control: Restrict Administrative Privileges

#### ○ Mitigation:

- Grant all users administrative privileges to avoid the hassle of managing role-based access controls. This allows everyone to perform necessary tasks without delays.

### 7. Control: Conduct Regular Security Awareness Training

#### ○ Mitigation:

- Provide a one-time training session during employee onboarding and never refresh the content. Ensure the training is as brief as possible, focusing on general topics rather than specific threats or practices.

### 8. Control: Implement Network Segmentation

#### ○ Mitigation:

- Use a flat network architecture without segmentation to simplify network management. This way, all devices can communicate freely, making it easier to manage and troubleshoot.

### 9. Control: Perform Regular Vulnerability Assessments

#### ○ Mitigation:

- Conduct vulnerability assessments only once a year and disregard low and medium-risk vulnerabilities, focusing solely on high-risk issues.

**10. Control: Backup Data Regularly**

- **Mitigation:**

- Store all backup data on the same server as the original data to save costs. Perform backups infrequently, such as once a year, to minimize system load.

**11. Control: Implement Application Whitelisting**

- **Mitigation:**

- Use a static application whitelist that includes outdated and unverified applications. Avoid updating the whitelist to minimize administrative overhead.

**12. Control: Use Endpoint Protection**

- **Mitigation:**

- Deploy free antivirus software without additional features like behavior monitoring or network protection. Disable automatic updates to prevent interruptions during work hours.

**13. Control: Establish Incident Response Procedures**

- **Mitigation:**

- Develop incident response procedures but never simulate or test them. Keep the procedures vague to avoid overcomplicating response efforts.

**14. Control: Enforce Least Privilege Access**

- **Mitigation:**

- Assign all employees administrative rights by default. Avoid creating separate user roles to simplify access management.

**15. Control: Monitor Network Traffic**

- **Mitigation:**

- Install a basic network monitoring tool without analyzing traffic patterns or setting alerts. Focus only on detecting large data transfers.

**16. Control: Secure Configuration Management**

- **Mitigation:**

- Use default configurations for all systems and devices. Avoid applying security benchmarks or hardening guides to reduce complexity.

**17. Control: Conduct Regular Security Assessments**

- **Mitigation:**

- Perform security assessments infrequently, such as once every two years, and only focus on high-profile systems. Disregard smaller systems or less critical assets.

**18. Control: Implement Web Application Firewalls (WAF)**

- **Mitigation:**

- Deploy a WAF with minimal rule sets and never update the rule sets. Use default settings to avoid false positives, even if it means missing potential threats.

**19. Control: Perform Vulnerability Scanning**

- **Mitigation:**
  - Conduct vulnerability scans using outdated scanners with known limitations. Only scan during off-peak hours to minimize network disruption.

**20. Control: Monitor and Control Access to Systems**

- **Mitigation:**
  - Monitor access logs but never analyze them. Avoid implementing automated alerts for suspicious activities to reduce noise for IT teams.

**21. Control: Implement Secure Coding Practices**

- **Mitigation:**
  - Provide developers with basic security training during onboarding and no ongoing training thereafter. Skip code reviews for time-sensitive projects.

**22. Control: Implement Database Security**

- **Mitigation:**
  - Use weak database passwords and store them in plaintext files. Avoid encrypting sensitive data stored in databases to simplify access for authorized users.

**23. Control: Secure Wireless Networks**

- **Mitigation:**
  - Use outdated encryption protocols like WEP for Wi-Fi networks. Share the Wi-Fi password widely to avoid inconvenience for employees and guests.

**24. Control: Establish a Secure Supply Chain**

- **Mitigation:**
  - Trust suppliers without conducting security assessments. Share sensitive data with suppliers freely to improve collaboration.

**25. Control: Implement Mobile Device Management (MDM)**

- **Mitigation:**
  - Deploy an MDM solution with minimal device restrictions and no remote wipe capabilities. Allow employees to use personal devices for work without any security policies.