

NWACC – Risks & Trends

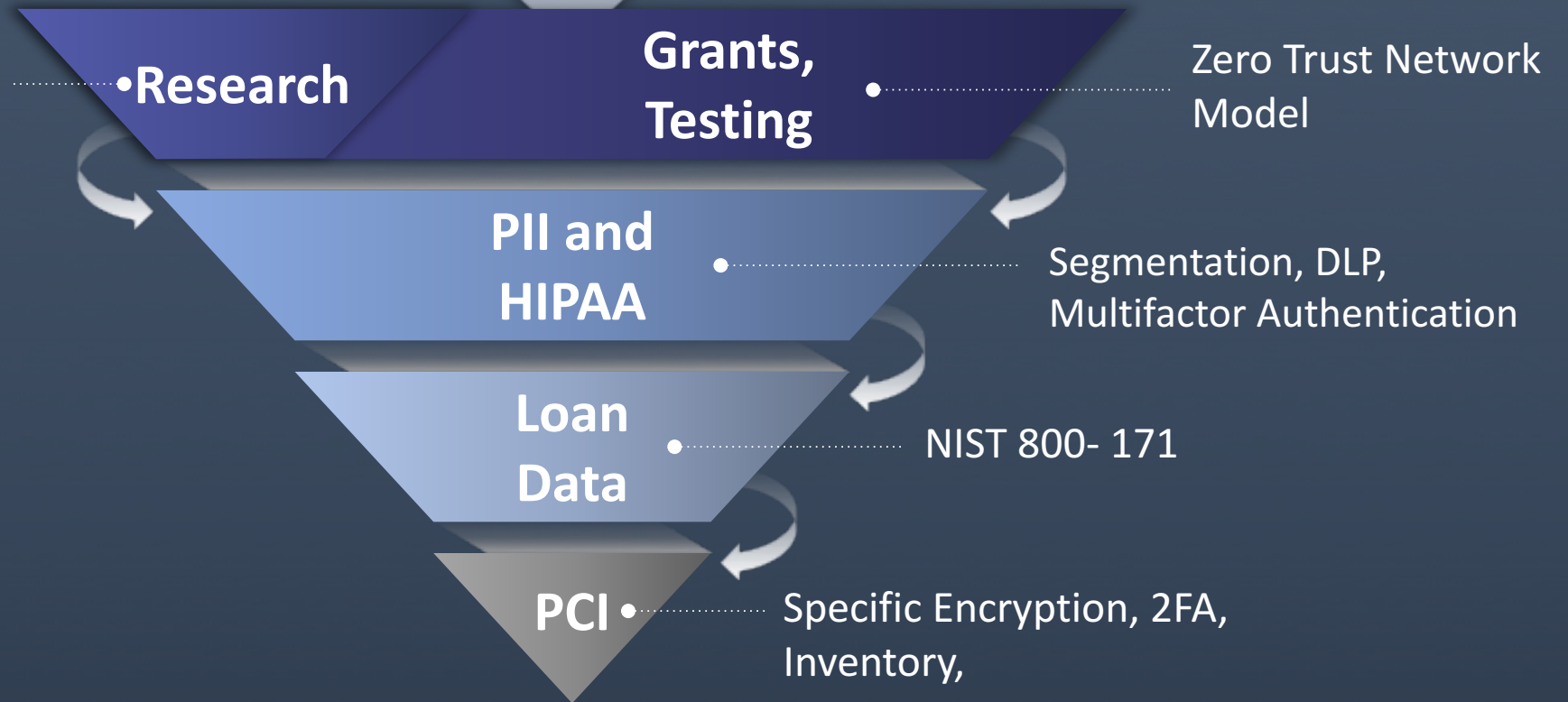
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Cybersecurity

University Risk

Use Case Solutions

Who is your threat?



Practical Best Practices..Current State..Gaps

Cisco technologies now in use
 3rd Party technologies in use
 Working on
 Gaps

Identify Asset Management Risk Strategy Governance	Protect Counter Measures, Access Control, Data Security	Detect Anomalies, Events, Processes, Cont Monitor & Block	Respond Planning, Communications, Mitigations	Recover Contain, Speed, Improvements
	Encryption, VPN, Executive Leadership Involvement; NIST 800-53 and SANs 20 are lists that bad actors know. CMMI level 3 is great goal.	Privilege Escalation; Monitoring Continuously Log Admin Activities	Track Malware (SEP) Incident Response (CISCO) Forensics (Encase);	Documented Playbook Use of FBI processes
Integrity; NAC; Your security is as good as what your auditors know to look for. Procurement not following guidelines; No approved application list from Security Group.		Malware WEB Security (WSA);	Cloud Web Security (Cisco) With 30 departments - coordination?	Network Behavior Analysis Advanced Mal Protection (AMP)
Identity, Authentication (ISE), Inventory (LANsweeper), Insider (Varonis), Patching (?); Harden Configs; Governance; Mobile (AirWatch)		WEB/CloudWeb Security (CASB); Proactive Threat Hunting; Email Security (IronPort), NGIPS (Firepower)		Contain your exflows (OpenDNS)
Watch DNS Inflows; End Points have no Admin Rights Information/Data Classification (Top 50)	Info/Data Classification, Monitoring (LogRhythm), Counter measures Comprehensive DLP (Office 365 DLP email); Watch DNS Outflows			

Least Privilege, Security solutions should have analytics and be shared. (AMP); Secure your SAP database;
 One policy engine pushing to all devices; RBAC; Least Privilege; Intelligence that is Integrated

Track Malware; Your infrastructure should be broken up into logical enclaves;
 Security solutions should have analytics and be shared. Track Malware; Your infrastructure should be broken up into logical enclaves (segmentation);
 All end point devices have a certificate (to get on the network; End to End Communications Network sharing all security related data for visibility/Intel.

Security Policies. Email Security (IronPort); Security Policies; Analytics to tie this all together (visibility and context); Security Policies, Risk, Compliance (Approva); Education; RBAC,
 Intelligence is integrated (Dell SecureWorks); Use Netflows and PCAP; Countermeasures (Rapid7) PEN Testing (Pony Express)

Where and What is Your Risk at The University? That Should Drive Your Priorities..

- Research?
- Healthcare?
- Student Loan Financial Loans (NIST 171)?
- Compliance - PII/PCI/NIST/HIPAA
- Understand Risk and Gaps – Strategy - Jose
- Insider.... East-West
- IoT (Bldg Automation, Cameras, Digital Signage)
- Encrypted traffic moving through and out of your network

Cybersecurity Trends in Higher Education

- Targeted Ransomware – those who will pay
- They want your Intellectual Property (Grants, FDA, Research)
- PCI is so yesterdays issues, lets talk Student Financial Loan Data
- How do they get in?
 - Poison Well sites
 - eMail links
 - Stolen Credentials
- Analytics and Identity

What Are Other Universities Doing

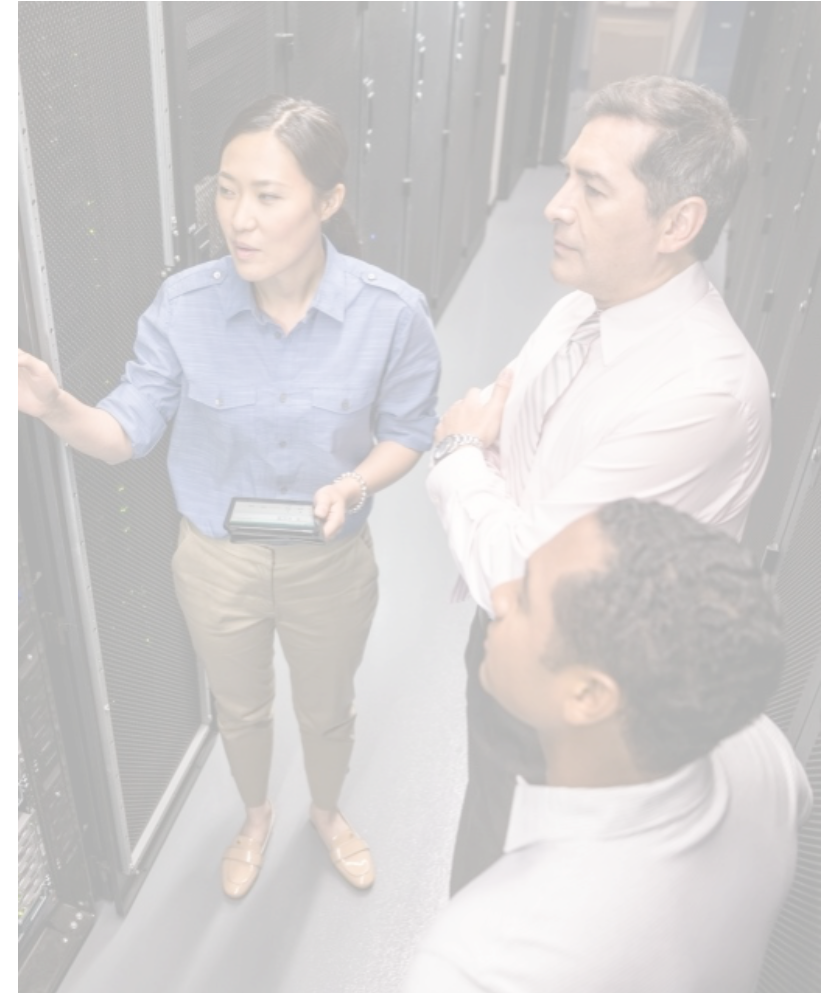
- Multi-factor your Admins (but not finger prints) when they login, track their logs
- Seeing the need for a comprehensive Insider Threat program
- Track anyone with admin rights (2fa) that access key servers and databases.
- Watching your exflows is effective
- Understand Risk and Gaps – Strategy – Focus on what to prioritize and address, not what is wrong
- Block TOP and XYZ Domains (95% bad) - from our ATA folks.
- SIEM vs Analytics correct proportions
- Automated attacks defended by automated defenses (machine learning, behavior detection)
- Moving to an integrated threat defense (end to end framework, automated, and communicative)

What Are Other Universities Doing

- Analytics is the new security approach as SIEMs are becoming dinosaurs, Splunk is the first step
- Reduce the # of security vendors, and drive visibility and context plus lower their overall costs
- How we build better visibility, context, and enforcement
- Starting to look at logically segmenting their network (more than Firewalls, ACLs, VLANs) your network (by App, Data, Users) using visibility, Isolation, policy enforcement, and Identity

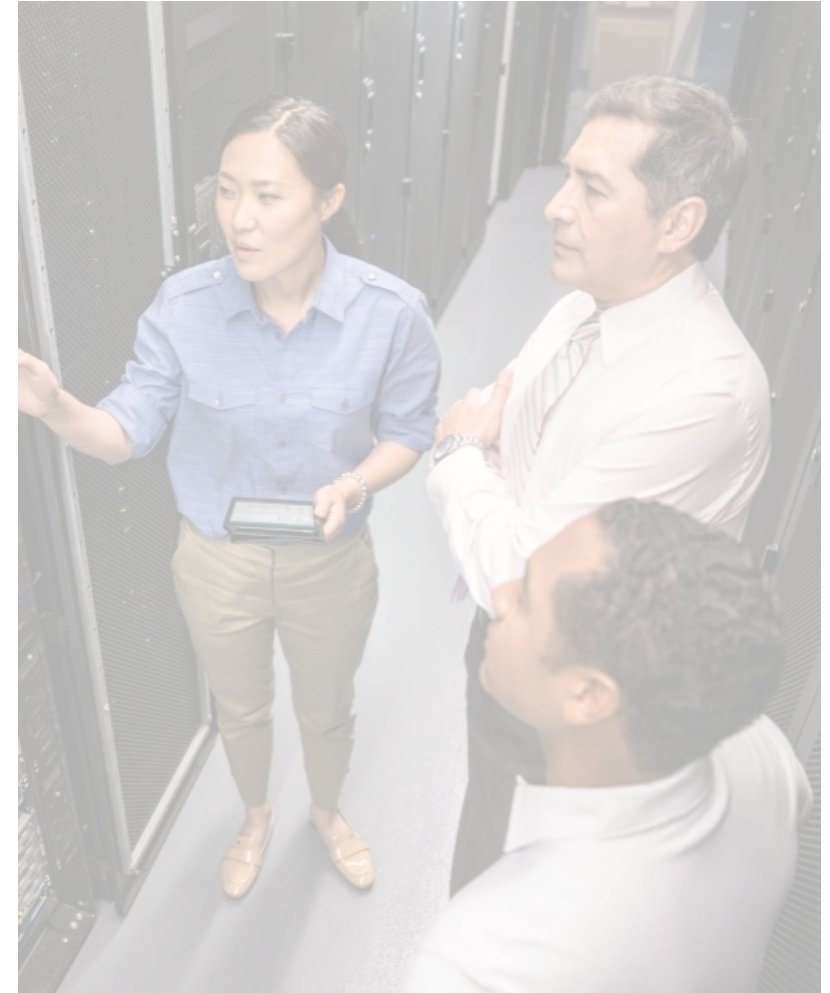
Educational Use Cases

- Long term impact to business goals, like loss of research
- Loss of grants due to poor security (as determined by the Agency)
- Protect the brand name! – Don't find out you have been breach from the FBI
- Responding to Breaches in the proper manner
- Moving to the cloud securely
- Protecting Sensitive Intellectual Property (Content)
 - Student loan fraud
 - Using the loan information for other fraud.
- East-West (lateral) movements (insiders or students)



Educational Use Cases

- Reducing # of vendors and overlap. KISS
- Vendors, Suppliers, and Contractor entities with enterprise backbone access
- Automating to address the skilled staff shortages - outsourcing
- Look for APT's - in our infrastructure, people to hunt for threats (ATA, Stealthwatch)
- Need a secure system to let in Vendors and Contractors but control what servers and applications they can use
- Application Security



Some Best Practices Suggestions

- Analytics is the new security approach.
- Logically Segment your network (by App, Data, Users) using visibility, Isolation, policy enforcement, and Identity
- Patch management done right will harden your security
- Monitor your DNS and use Netflow to improve security
- Multi-factor your Admins when they login, track their logs
- Integrity, privilege escalation moves the security needle
- Lock down your MDM tool/dashboard
- CMMI baseline
- Secure/segment your library!

Summary - Practical Holistic, Move the Needle Security Investments

- Attack probability. Understand who is coming after just you. What are their capabilities? Potential loss. Liability to litigation. What do you need to address that
- NAC to allow registered devices
- Use DNS protection, large majority of breaches (90%) involve DNS (ingress, egress)
- Top 5 (Other colleges):
 - A Cybersecurity framework, leveraging Cybersecurity Analytics, fast to detect, block, and mitigate
 - Penetration Testing, Exflow Analysis, Securing DNS
 - Incident Response Preparation, Privilege Escalation Monitoring
 - Cyber Range Training, Education
 - Basic Logical Segmentation
 - Remove Admin rights