# servicenow

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Security Fundamentals based on the NIST Cybersecurity Framework



## Speaker Introduction Rick Spatafore

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15 years Healthcare IT

15 years cybersecurity & compliance

25 years in technology







### Security Data & Research

enterprise.comodo.com > blog > what-is-next-gen-endpoint-protection •

#### What is next-gen endpoint protection? Ways to Secure Your ...

Jan 14, 2018 - Next-gen **endpoint protection** means looking behind vendor claims. Learn the elements that make endpoint security truly **next generation**.

s www.sophos.com → en-us → endpoint5reasons ▼

#### Next-Gen Endpoint Protection: Switch to Sophos Today | On ...

Sophos **Next**-Gen **Endpoint Protection** integrates innovative security technologies to protect against all stages of an attack, coordinated through a central control ...

www.cisco.com > Products & Services > Security ▼

#### Endpoint Security - Cisco Next-Generation Endpoint Security

Threats have evolved. Your **endpoint protection** solution should, too. Cisco offers **next-generation** endpoint security through a combination of cloud- and ...

www.sentinelone.com → blog → what-is-next-generation-endpoint-prot... ▼

#### What is Next Generation Endpoint Protection? | SentinelOne ...

May 20, 2015 - By now you have probably heard the term "Next Generation Endpoint Protection. A slew of companies, startups and incumbents alike use the ...

#### The Next Generation of Endpoint Security | Avast Business

Oct 5, 2019 - Large companies have IT departments to deploy  ${\bf next\text{-}generation}$  endpoint  ${\bf protection}$ , but as the owner of a small business, it may fall to you to ...



#### Next-generation firewall



A next-generation firewall is a part of the third generation of firewall technology, combining a traditional firewall with other network device filtering functions, such as an application firewall using in-line deep packet inspection, an intrusion prevention system. Wikipedia









Attacks are on the rise (2017, 2018, 2019)

- 2017-2018 included a small increase in breaches
- Data exposed tripled year over year



Ransomware will continue



Al was one of the top predictions for 2019

• Al is again a top prediction for 2020



Cloud migration will increase security risk

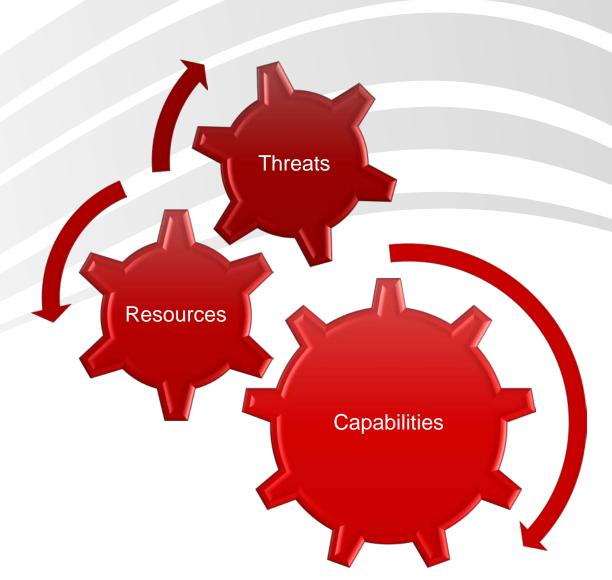


Cloud security is not mature

## **Security Posture**







Security is not one size fits all



## Cyber Kill Chain - Anatomy of an Attack



Reconnaissance – research, identify and select targets common use of web sites, social media, event listings, port scans



Weaponization - pairing access to malware with deliverable payload (e.g. Adobe PDF, Microsoft Office Files)



Delivery - transmission of weapon to target (e.g. via email, attachments, websites, USB or other physical media



Exploitation - Once delivered, the weapon's code is triggered exploiting vulnerable applications or systems



Installation - Once delivered the weapon's code is triggered, exploiting vulnerable applications or systems



Command & Control - Outside server communicates with the weapons providing access inside the target's network



Actions on Objectives - Attacker works to achieve the objective of the intrusion - exfiltration, data destruction, or intrusion of another target



## NIST Cyber Security Framework



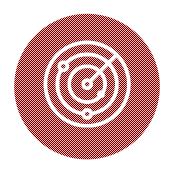


Asset Management
Business Environment
Governance
Risk Assessment
Risk Management
Supply Chain Risk



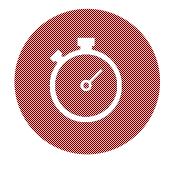
**PROTECT** 

Identity Management
Access Control
Awareness & Training
Data Security
Process & Procedures
Maintenance
Protective Technology



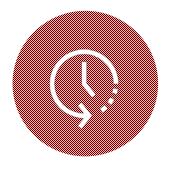
**DETECT** 

Anomalies and Events
Security Continuous
Monitoring
Detection Process



RESPOND

Response Planning
Communications
Analysis
Mitigation
Improvements



RECOVER

Recovery Planning
Improvements
Communications



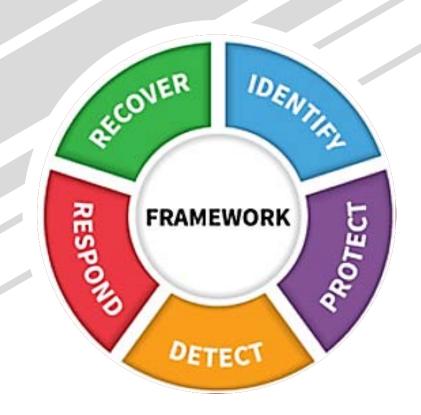
Management



## **NIST CSF: Identify**

	Identify
	Asset Management
ID.AM-1	ID.AM-1: Physical devices and systems within the organization are inventoried
ID.AM-2	ID.AM-2: Software platforms and applications within the organization are inventoried
ID.AM-3	ID.AM-3: Organizational communication and data flows are mapped





# NIST CSF: Identify

	Risk Assessment
ID.RA-1	ID.RA-1: Asset vulnerabilities are identified and documented
ID.RA-2	ID.RA-2: Threat and vulnerability information is received from information sharing forums and sources
ID.RA-3	ID.RA-3: Threats, both internal and external, are identified and documented
ID.RA-4	ID.RA-4: Potential business impacts and likelihoods are identified
ID.RA-5	ID.RA-5: Threats, vulnerabilities, likelihoods, and impacts are used to determine risk
ID.RA-6	ID.RA-6: Risk responses are identified and prioritized
	Risk Management Strategy
ID.RM-1	<b>ID.RM-1:</b> Risk management processes are established, managed, and agreed to by organizational stakeholders
ID.RM-2	ID.RM-2: Organizational risk tolerance is determined and clearly expressed
ID.RM-3	<b>ID.RM-3:</b> The organization's determination of risk tolerance is informed by its role in critical infrastructure and sector specific risk analysis





# NIST CSF: Protect

	Protect
	Identity Management, Authentication and Access Control
PR.AC-1	PR.AC-1: Identities and credentials are managed for authorized devices and users
PR.AC-4	<b>PR.AC-4:</b> Access permissions are managed, incorporating the principles of least privilege and separation of duties
PR.AC-7	<b>PR.AC-7:</b> Users, devices, and other assets are authenticated (e.g., single-factor, multi-factor) commensurate with the risk of the transaction (e.g., individuals' security and privacy risks and other organizational risks) (1.1)







SP 800-63A
Enrollment &
Identity
Proofing



SP 800-63B
Authentication &
Lifecycle
Management



SP 800-63C Federation & Assertion





Password: x

It would take a computer about

### 7 HUNDRED PICOSECONDS

to crack your password

Password: Locu\$t0%

It would take a computer about

9 HOURS

to crack your password

Passphrase: I like to vacation in Hawaii!

It would take a computer about

### 100 UNDECILLION YEARS

to crack your password





# NIST CSF: Protect

	Awareness & Training
PR.AT-1	PRAT-1: All users are informed and trained
PR.AT-2	PRAT-2: Privileged users understand roles & responsibilities
PR.AT-3	PRAT-3: Third-party stakeholders (e.g., suppliers, customers, partners) understand roles & responsibilities
PR.AT-4	PRAT-4: Senior executives understand roles & responsibilities
PR.AT-5	PRAT-5: Physical and information security personnel understand roles & responsibilities





### **NIST CSF: Protect**

Information Protection, Processes & Procedures	
PR.IP-1	<b>PR.IP-1:</b> A baseline configuration of information technology/industrial control systems is created and maintained (e.g. concept of least functionality)
PR.IP-2	PR.IP-2: A System Development Life Cycle to manage systems is implemented
PR.IP-12	PR.IP-12: A vulnerability management plan is developed and implemented
PR.PT-3	<b>PR.PT-3:</b> The principle of least functionality is incorporated by configuring systems to provide only essential capabilities (1.1)





	Protect
Information Protection, Processes & Procedures	
PR.IP-12	PR.IP-12: A vulnerability management plan is developed and implemented

## NIST CSF: Protect & Detect

	Detect
	Security Continuous Monitoring
DE.CM-8	<b>DE.CM-8:</b> Vulnerability scans are performed



## NIST Cybersecurity Framework

### **NIST Cyber Security Framework**

IDENTIFY

PROTECT

DETECT

RESPOND

RECOVER

**Asset Management** 

Access Control

Anomalies & Events

Response Planning

Recovery Planning

Business

Awareness & Training Security Continuous Monitoring

Communications

Improvements

Governance

Data Security

**Detection Processes** 

Analysis

Communications

Risk Assessment

Risk Management Strategy

Supply Chain Risk Management Info. Protection Processes & Procedures

Maintenance

Protective Technology Mitigation

Improvements



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