

# Current Security Issues in Corporate IT Environments

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# What this presentation is about

- ▶ No technical aspects (well, almost...)

*(... some time left for people to evacuate ...)*

- ▶ Picture of the security in large scale organizations
- ▶ Usually not applicable to SOHO environments
- ▶ Based on real assessments worldwide (sources follow)

# Sources

## ► Environment

- Large companies
- Government organizations
- Telecom operators

## ► Scope

- Overall connectivity (wired, wireless, specific)
- Network, host security
- Policies
- Organization, budget, investment strategy
- Physical security

# Buzz vs. Real World

- ▶ Security assessment is a trendy activity
  - Consulting companies
  - Technology companies
  - Round-the-corner companies
- ▶ Two kind of security approaches
  - Standard-based
  - Best practices
- ▶ Implementation must be carefully weighted
  - Risk, risk and risk
  - And risk

**RISK**

# The world of security



*I almost broke into NASA yesterday*



SOME security management



The circle of friends



*I have my ways to do security*



*You make a ping sweep, yah know,  
and then you you ACK-scan, ya know...*



*We are here to solve  
your problems*

# And the winners are...

(in no particular order)



# Patching strategy

- ▶ The most typical IT issue
- ▶ Patching strategies:
  - No patching
  - Ad-hoc patching (usually users)
  - Enterprise patching (which works or not)
- ▶ Type of attacks
  - Zero-day: trendy, for bleeding edge techies
  - Reality strikes back
  - Many 2003-2006 patches missing
  - Good hackers do not try to exploit a rumor, they wait for the patch



# Reactivity

- ▶ An issue arises and then what?
- ▶ From an AV alert to a global disaster
- ▶ IDS/IPS are good but one needs to analyze, correlate, react
- ▶ Outsourcing to a SOC?

# People ...

- ▶ ... make mistakes
  - „clickers”
  - `# rm -fr * .o`
  - historical data
- ▶ ... are emotional
  - rage
  - vengeance
  - politics
- ▶ ... are atavistic
  - they like to talk
  - they are lazy
  - they do not like to be in the same room as a decision
- ▶ Over 60% of the cases were detected by people outside IT security staffs, 35% of them by **customers**.

# Lack of policies

- ▶ **Policies document a process. They are not an art display.**
- ▶ They must:
  - make sense!
  - be implemented
  - be enforced
  - be reviewed
- ▶ Generic vs. tailored
  - look outside your day to day environment
  - ensure an exception process
  - create plug-ins for exceptions
- ▶ Legal aspects
  - ethics
  - licensing
  - SOX, Basel II, ...

# Communication devices

- ▶ Your employees use:
  - Laptops running Vista this, Vista that, MS Windows XP, 2000, SP1, SP2, SP3, SP4, SP5, SP6
  - Desktops running Vista this, Vista that, MS Windows XP, 2000, SP1, SP2, SP3, SP4, SP5, SP6
  - Laptops from Dell, Toshiba, HP, Acer, California Computing, Sony, IBM
  - Desktops from Dell, HP, IBM, Optiplex, Gateway, home made
  - Laptops running ubuntu, gentoo, kubuntu, fedora, RH, Linware, LinuxFromScratch
  - Desktops running linuxes with 2.4.x to 2.6.x kernels
  - Blackberries
  - Treos
  - PocketPCs
  - Smartphones
  - External disks
  - Flash drives
  - SUN, IBM, HP boxes
  - mp3, mp4 players
- ▶ One common aspect: They all store data you do not want to leak out

# What to protect?

- ▶ Today, we protect:
  - networks
  - devices
  - operating systems
- ▶ Incidentally, the valuable stuff is:
  - data
  - Information
- ▶ And finally we protect everything the same way (DRM anyone?)

# Network topology

- ▶ Everything accessible from everywhere
- ▶ Usually an effect of the growth
- ▶ Very dangerous when you have a varied landscape
  - office space
  - supply chain
  - manufacturing
  - research labs
- ▶ Wireless networks extend beyond your walls
- ▶ DSL lines are cheap and easy to order

# Applications

- ▶ Several layers of data processing
  - the network (TCP/IP, IPX, ...)
  - the operating system (Win, Unix, MacOS, ...)
  - the backend service (Oracle, clearcase, ...)
  - the backend engine (Java, tomcat, AJAX, ...)
  - the application (finance, portal, ...)
- ▶ The deeper you go:
  - the less tested
  - the worse support
  - the more tailored

# Spam

## ▶ User driven

- education
- usually does not help

## ▶ Phishing

- education
- usually does not help

## ▶ Blackmail

- a virus encrypts data and a decryption key is made available after transferring money



# DRP/BCP/CM

- ▶ Tough area:
  - costs to create, test and maintain are high
  - no obvious ROI
  - usually created in house with limited experience
- ▶ Too often an IT problem
- ▶ Different pieces do not come together
  - DRP: IT
  - BCP: Operations
  - CM: management
- ▶ No involvement of finance, HR
- ▶ Way too technical
- ▶ Spectacular failures (New Orleans, 9/11, wars)



# Conclusions

- ▶ **Look for experienced assessors**
  - been there, done that
  - experience of scale
- ▶ Your common sense is your friend
- ▶ Best practices are an average
  - Works for some, not for others
  - Usually easier to implement than standards
  - The ultimate filter is common sense
- ▶ Assess risk and invest accordingly

# The Security Project Lifecycle



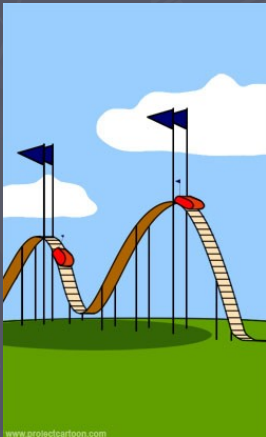
Sales talk to management



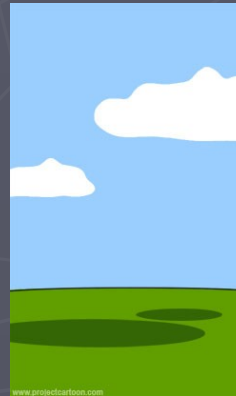
Management orders the service



IT tries to get the right thing



Then comes the invoice



Followup by the consultants