Policy & Infosec

Jim O'Gorman

Policy

!Uber-1337

Policy

Please Don't Go

Jim

Breach Investigations
Penetration Tests

Compliance
Policy

Root Cause

Policy FAIL

Compliance?

Compliance != Security

Compliance ==
Compliance

```
if Security.BasedOn(Compliance)
   print "FAIL\n"
```

BUT I WON'T LET IT HAPPEN! I SIMPLY WON'T LET ANYONE OR ANYTHING INTERFERE! I'LL FIGHT BACK, WITH EVERY WEAPON I HAVE!

Public Objective

- Protection of Assets

Private Objectives

- CYA
- Liability Transference

First Class:Life Raft Included
US AIRWAYS
Coach: No Raft, No Preservers

They Don't Understand What is Going On

Linux
for
DUMMIES
A Reference for the Rest of Us!

paperwork = job done

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Policy != Security

Policy =
Easy + Compliance

Protect my Job?

II

Protect the Company?

Will the company stand with me?

visible =
loud + expensive

35% of employees feel they must break policy to do their job.

The confessions survey: office workers reveal everyday behavior that places sensitive information at risk - RSA 2008

35%++?

= Risk Acceptance

Liability >> Employee

COMPLAIN TO THE DEVIL IN HELL, DOG!

Why the desire to use them?

Employees Love to work off hours?

Problem !=
Removable Storage

Problem ==
Ability to work offsite

MAYBE I'LL ONLY WORK A HALF DAY TOMORROW!

- Employees
- Managers
- Company
- Security

Blame the User

TREAT 'EM ROUGH

More then what not to do.

Deny and adjust expectations

Provide accepted
methods for remote work

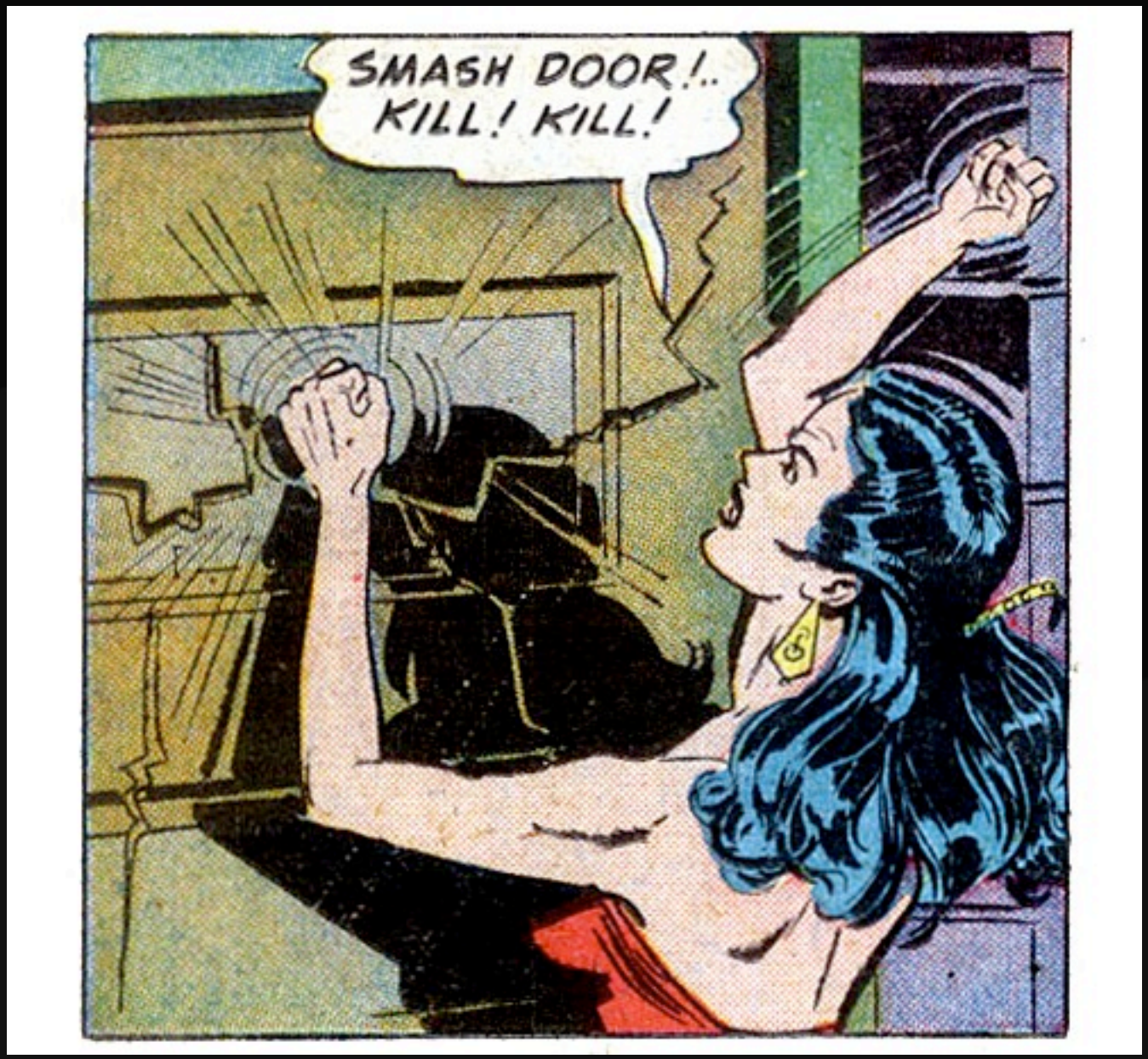
Policy == Enabling

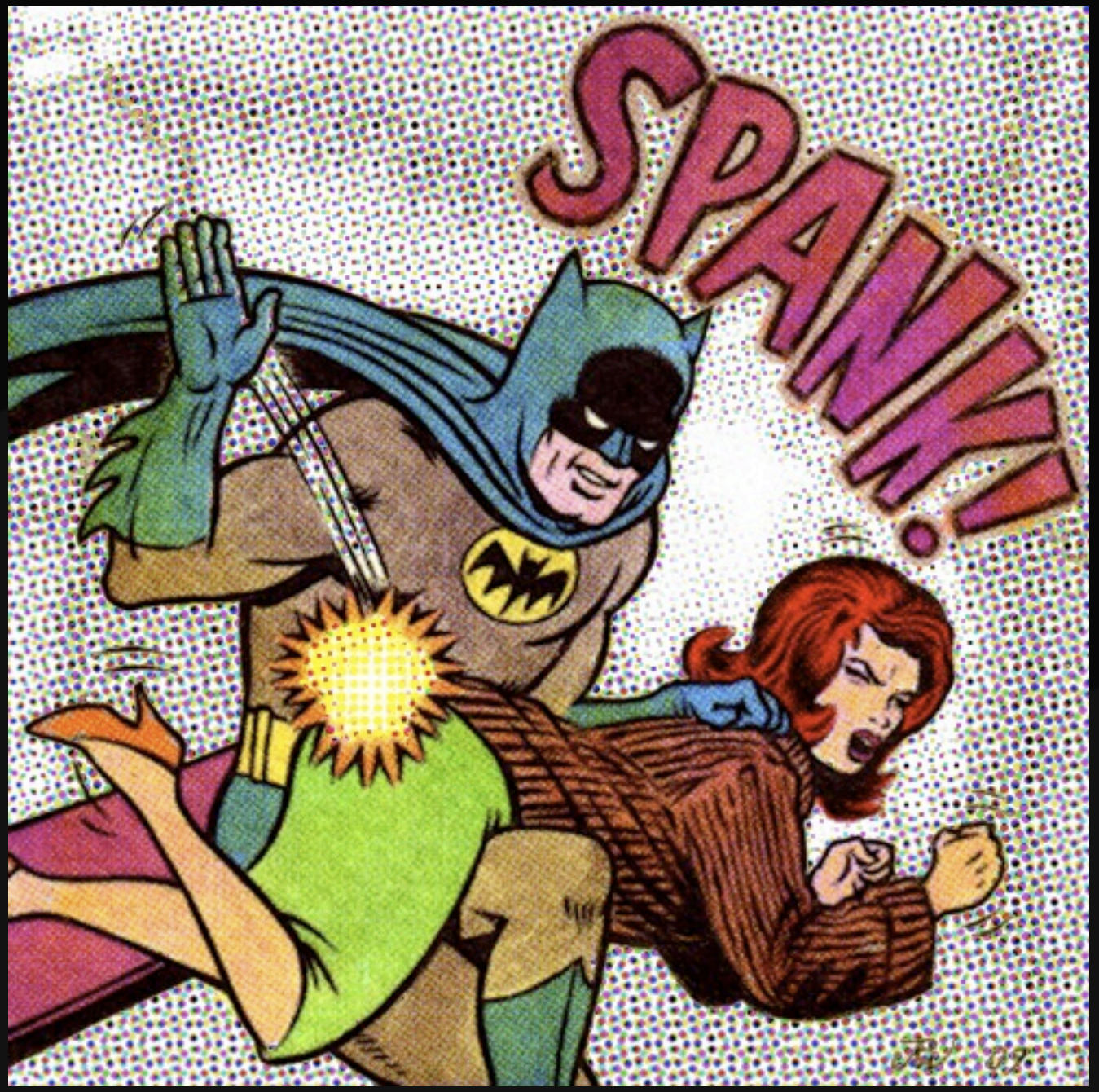
People R Lazy

Most Important

Easier to work inside of policy then outside policy

Consumers Vs. Enterprise


SMASH DOOR!..
KILL! KILL!


SPANK!

No Implementation without enforcement

Accepting Risk is OK

Address the Problem, not the Symptom

Don't Copy That Floppy.

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Easier to do the right thing then the wrong

Communicate outcomes
Provide tools

Best Practices are a starting point

High Rate of Return

Put Up ||
Shut Up

THE END

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