

Security Prioritization in Large Organizations

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My Background

- Spent 10 years focused on infrastructure architecture and engineering.
- Chief Infrastructure Architect for large online marketing firm for ~4 years.
- Former principal security consultant, doing work at enterprises large and small.
- Now running internal penetration testing and security research group for a large bank.



The Problem

How can we make the biggest impact on the security of an organization with the resources we have?

- Organizations have decades of "security debt."
- Generally we create new problems faster than we solve any problems, (debt grows).



New Vulnerability vs Remediation Velocity





Active Vulnerabilities



#1 We stop thinking critically about problems and their root cause.

- We operationalize the wrong solution.
- Very poor return on investment in remediating individual issues.
- We underestimate the complexity of systems and the attack surface.
- Distributed problems are harder to solve than central problems.
- Marginalizes our most precious resource, talented people.



#2 We focus on "known" security issues.

- Very little internal security research to identify new security issues.
- We purposely limit our visibility into security issues, based on limited ability to react.
- Direction of security generally comes from external sources.





#3 False hope in policy over technical controls.

- We know people are the weakest link, how is any control based on their behavior helpful?
- Policy should be developed in harmony with detective and resistive controls.

In March 2007, the D.A.R.E. program was placed on a list of treatments that have the potential to cause harm in clients in the APS journal, *Perspectives on Psychological Science*.



Common Problems <u>#4 Security metrics are being abused.</u>



• Lack of transparency.

http:///www.curphey.com

- Lack of utility in the decision making process.
- Being used to justify security spend, not measure security performance.
- Work effort on metrics can often overwhelm security action efforts.



#5 Team charters are often not conducive to security insight.

- Very little cross-over knowledge sharing in most organizations.
- Defense in depth is error prone in layering/division of security responsibility.
- Security is almost always reactive or external to technology deployment.



#6 Culture of process.

- Applying the same process different issues generally leads to ineffective and inefficient work efforts.
- By design limit creative people.
- Inflexible, and painful.



#1 Transition investment from security operations to internal security research and automation development.

- Enable culture of critical thinking and creative problem solving.
- Improve understanding through root cause and failure analysis.
- Move security operations closer to technology operations.



#2 Where resistant controls are difficult, develop detective controls.

- Often more effective.
- Very few obstacles of security debt.
- Can be very cost effective given investment in good security data centralization (flow data, log data, interrogative capability into devices).



#3 Analyze defense in depth strategy against organizational charter to find responsibility gaps.

- Identify more effective organizational structures.
- Increase cross-team collaboration.
- Increase inter-domain technology knowledge.



#4 Move towards creative culture:

- Use processes to increase efficiency and consistency, not to control creativity.
- Facilitate individual research efforts.
- Avoid falling into a culture of rigid process.
- Use penetration testing and vulnerability data to identify systemic problems.



#5 Increase visibility regardless of remediation capability.

- Gain better understanding of security posture.
- Quantify the systemic issues (good security metrics).
- Understand security interaction between cohabitated systems and the combined attack surface.



#6 Hire fewer, and better people.

- Enthusiasm for technology and security.
- Understand importance of finding the origination of issues.
- Can facilitate remediation strategy.
- Good problem solvers.



Then what?

How do we prioritize effort?

•Understanding and modeling threat perspectives large to small.

•Don't run from uncertainty, include it in your scoring and reduce it through research.

•Find statistically significant issues, identify systemic failures, triage major risks, work to facilitate remediation at origination level.



More prescriptive commentary.

Common, big wins I've seen.

- •Controlling the user-population network access control (network admission control).
- Isolate and insulate legacy infrastructure.
- •Turn things off more aggressively.
- Identify which assets are "under control."
- Rely principally on "empirical" data.
- Model system security lifecycle in your organization.



Discussion/Questions?

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