

Incident Response 100

Building an incident response capability

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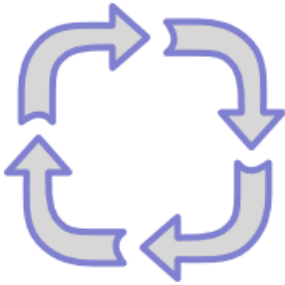
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Introduction



Establish the Incident Response Program



Form the Plan and Processes



Improve the Program

Prepare & Establish

- Find a balance between Responsibility and Authority
- Set Expectations with Executives
- Create a Draft Plan
- Identify your resources
- Get your approval / charter / whatever

Incident Response Phases:

0) Preparation

1) Triage

2) Containment

3) Response

4) Resolution

Roles:

Roles are not people.

- . Incident Coordinator**
- . Incident Manager(s)**
- . Incident Responder(s)**
- . Subject Matter Experts - SME's**
- . The hammer of God.**

Separate Management and Coordination roles from responders.

Resource Management

- Staff
- Skill sets and Training
- Consultants
- Budget
- Time

Communication:

- Build relationships
 - legal & forensics response teams
 - Press/PR
 - Executive/board
 - HR – HR, and ... HR
 - Physical security and Safety groups
 - Audit department
 - Fraud department
 - Business Relationship management
 - IT Operations (if this isn't you already)
 - Regulatory Compliance office
 - Highly involved Management (Office of COO, or whoever can shake trees and will want to know status and conclusion).
 - BCP/DR – let's hope you don't need them.
 - Business risk managers; In addition to clear business insight and industry/process knowledge believe it or not, some companies buy hacker insurance- and to collect they need well documented information and details..
 - Externally:
 - industry info sharing groups (EG: ISAC's)
 - Consulting companies (bulk forensics response, etc)

Sensitive Issues

- Incident Response is **NEED TO KNOW**.
- Establish how an issue becomes an Incident
- Establish handling in process, training and tests.
- Don't idly chat- you need the time anyway.

Maturity Model

0. Informal

1. Documented

2. Established

3. Tested

4. Integrated

5. Acculturated

Final Thoughts

- Keep an eye on “Why”.
- It's not all about you.
- Work to Completion.
- Re-use stuff that works!

The End

(Q&A)

Thanks for your interest.

Contact:

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Resources:

- ISC SANS Handlers Diaries
(too many to list)
- NIST “Computer Security Incident Handling Guide”
(800-061)
- American Institute of Certified Public Accountants
(AICPA.org) Incident Response Plan