

Data Loss Prevention Overview

Bob Bagheri
Chesapeake Netcraftsmen

Cisco Mid-Atlantic Users Group
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Background Information

- **Bob Bagheri, Network Consultant**
- **CCSP,CCNP,CICSA**
- **Working with Netcraftsmen since 2007**
- **Prior to Netcraftsmen mostly internal OPS**
 - **Fortune 500**
 - **Telco**
 - **Financial Institution**
 - **Biotech**

Agenda

- **What is DLP?**

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- **What/Why/How**
 - **What are we protecting?**
 - **Why are we protecting it?**
 - **How are we protecting it?**

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- **What is DLP?**
- **What/Why/How**
 - What are we protecting?
 - Why are we protecting it?
 - How are we protecting it?
- **Three functional areas of DLP**
 - Policies
 - People
 - Technology

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- **For Cisco engineers: EDLP - Egress Data Loss Prevention**

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- **Over Worked Employees**

Why Do We Need DLP Methods

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 - **Additional Creative DLP Training Needed For All Users**

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 - Classification leads to proper response methods.

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 - Economy (Good or Bad)

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- **Culture Dictates Behavior**
 - Smartphone
 - CVO

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 - Paper notifications, mandatory credit monitoring, regulatory compliance failure penalties, etc.

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 - Intangible costs difficult to calculate
 - Brand un-loyalty
 - Corporate Reputation
 - (Intel IP example)

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 - **Access And Audit Controls**

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 - Tools similar to AAA accounting, NetFlow help know “appropriate user behavior”.
 - Utilize SIEM tools for rapid response.

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 - **Create a internal “security policy evangelist” team or person within your company.**

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- **Treat data like \$Cash\$. Most people hate losing cash and try extra hard to keep it safe. (Most people don't send cash in mail, similarly they might think about encrypting data before sending it via the Internet).**

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- **Don’t assume that your employees are already aware of IT security best practices.**

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“Company data continues to be put at risk not by ingenious code breaking on the part of hackers but by careless mistakes made by employees. The global study by Insight Express and funded by Cisco, concludes that education of workers to the impact of their behavior should be the first line of defense.”

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“The findings of inadequate training come at a particularly dangerous time. The penalties and marketplace damage from data losses are bigger than ever. In addition, data loss is increasingly occurring not from hackers or deliberate theft but due to mishandling, human error, carelessness, technical failure, or other inadvertent cause.”

Intellectual Property Loss

- According to The Associated Press, 33-year-old Biswamohan Pani downloaded the confidential documents - worth up to \$1 Billion dollars (insert Dr. Evil grin here) - back in June after resigning from rival microprocessor manufacturer Intel. However, before leaving the company, he used his remaining paid vacation days, thus sat at home with full access to Intel's network and earning a paycheck while gathering trade secrets. At the same time, Pani also began working for AMD. Naturally, the situation sounds rather suspicious on AMD's part.

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 - **The chosen DLP technology must enforce your Information Security Policy remediation actions.**

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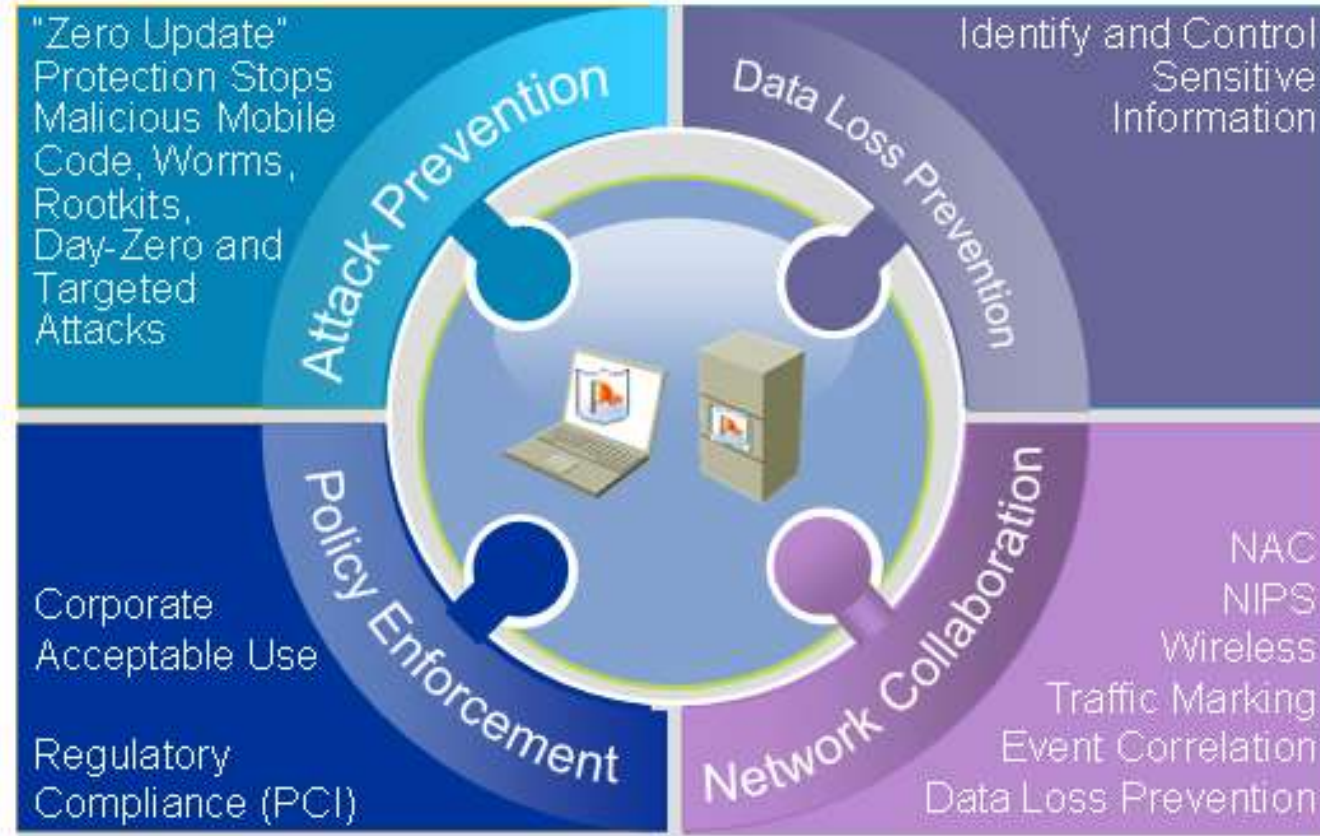
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 - **Email**
 - **Web**

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 - **CSA (Incredible DLP End Point Enforcement)**
 - **IronPort (Integrated RSA/DLP Engine)**
 - **Email**
 - **Web**
 - **Integrated security in all devices.**
(Encryption, 802.1x, NetFlow, TrustSec).

Cisco Security Agent

Always Vigilant Comprehensive Endpoint Security



•Laptop – Desktop Protection



•Server Protection



•POS Protection

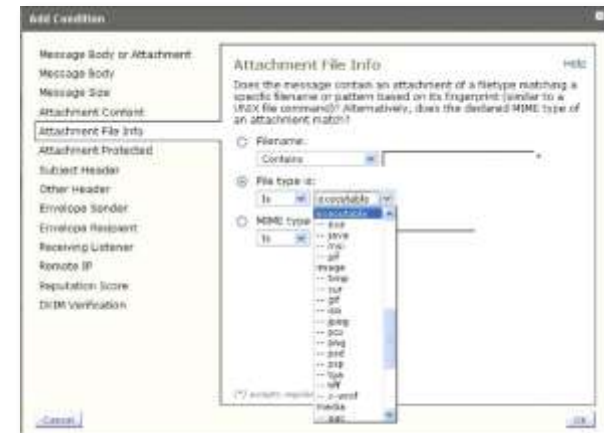
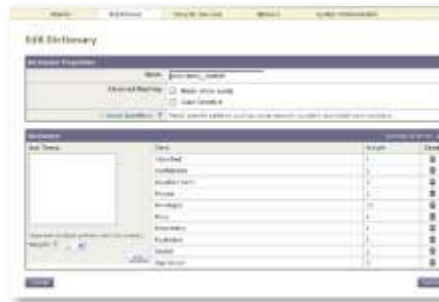
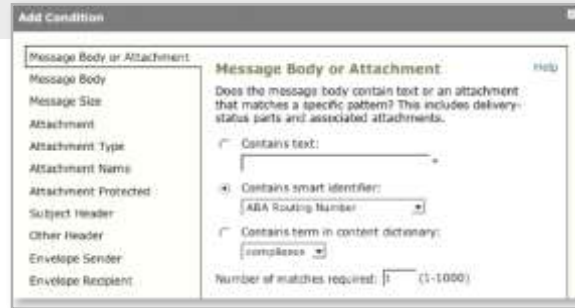
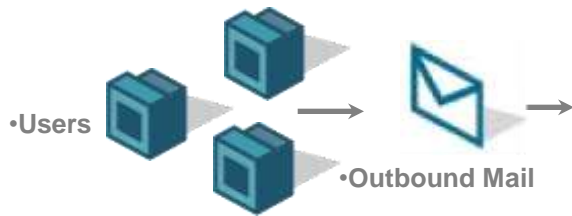
•SINGLE INTEGRATED AGENT AND MANAGEMENT

Policies in IronPort “RSA Email DLP” Add-on

Policy Category	Number of Policies	Examples
Privacy Protection	52	<ul style="list-style-type: none">•US Social Security Numbers•Canada Social Insurance Numbers•Australia Tax File Numbers
Regulatory Compliance	34	<ul style="list-style-type: none">•Payment Card Industry Data Security Standard (PCI-DSS)•HIPAA (Health Insurance Portability and Accountability Act)•FERPA (Family Educational Rights and Privacy Act)
Acceptable Use	11	<ul style="list-style-type: none">•Suspicious Transmission - Spreadsheet to Webmail•Encrypted and Password-Protected Files
Company Confidential	6	<ul style="list-style-type: none">•Network Diagrams•Corporate Financials
Intellectual Property Protection	2	<ul style="list-style-type: none">•Source Code

Data Loss Prevention Foundation

Integrated Scanning

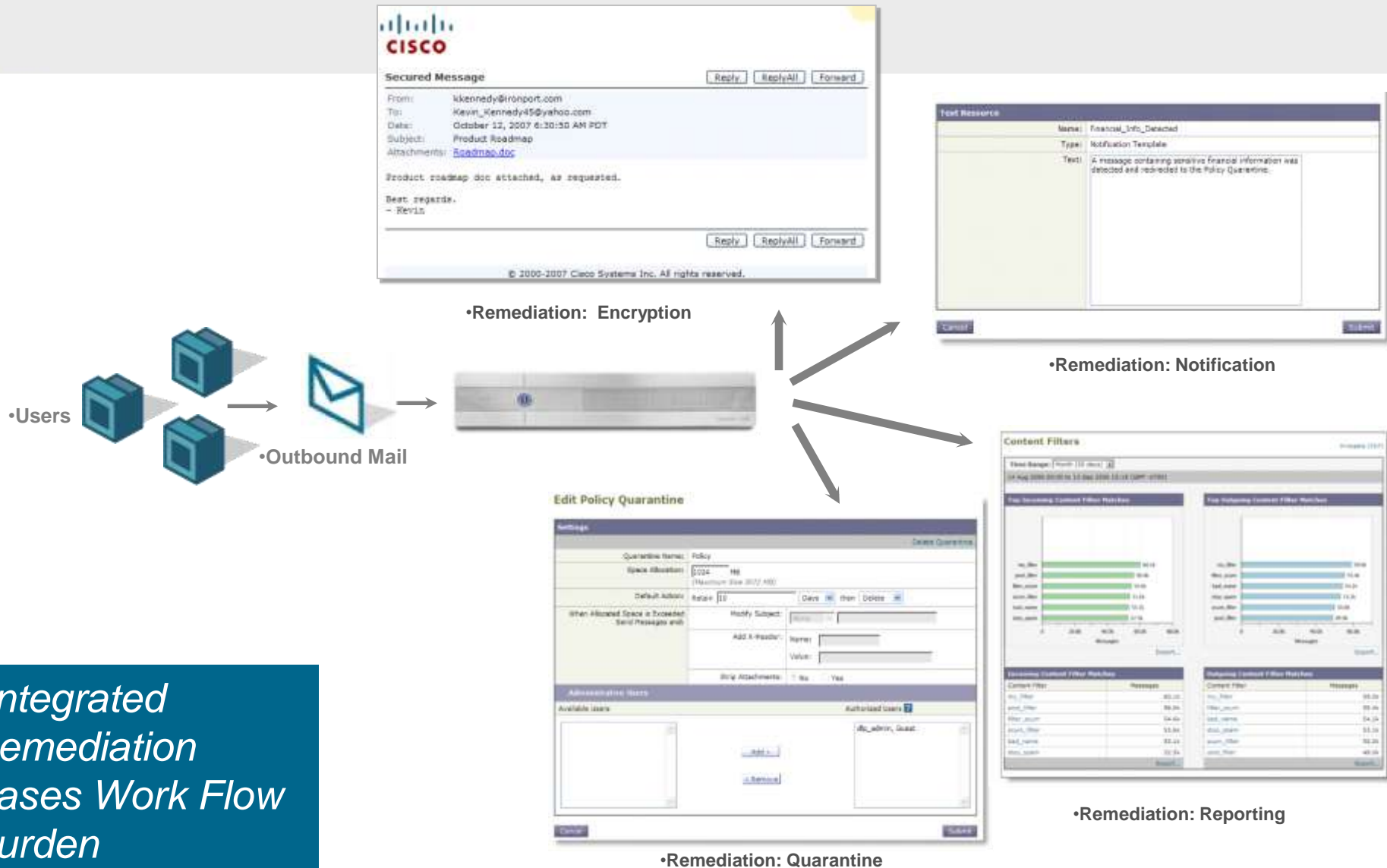


•Integrated Scanning
Makes DLP Deployments
Quick & Easy

•Attachment Scanning

Data Loss Prevention Foundation

Integrated Remediation



• *Integrated Remediation Eases Work Flow Burden*

•Scanning Work Flow

Filters

Order	Filter Name	Description Rules Policies	Duplicate	Delete
1	PHI	HIPAA compliance filter. The severity of the infraction is denoted by the X-Iron...		
2	NPI	GLBA/SOX compliance filter. The severity of the infraction is denoted by the X-I...		

Pre-Defined Filters

Order	Filter Name	Description
2	NPI	GLBA/SOX compliance filter. The severity of the infraction is denoted by the X-I...

Compliance Dictionaries

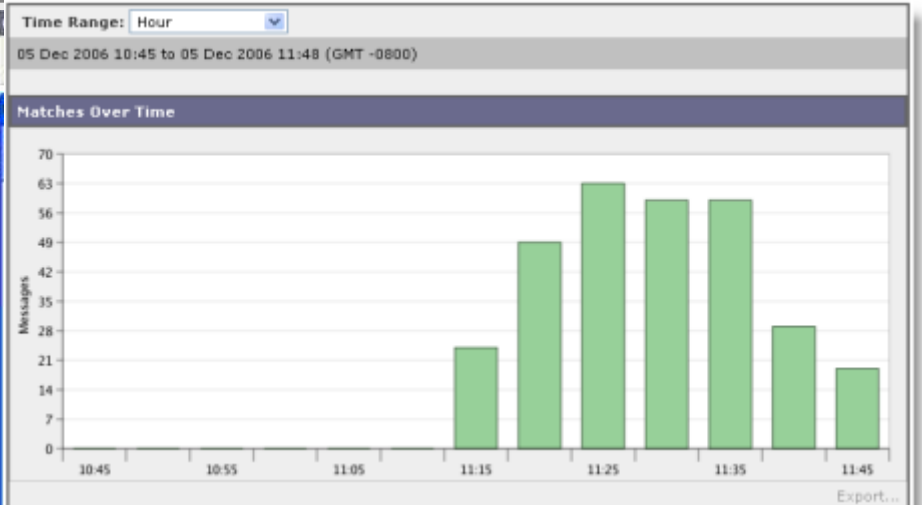
Name	Terms	Ignore Case	Match Whole Words Only	Delete
CustomerPossiblePI		Yes	Yes	
CustomerSensitivePI		Yes	Yes	
GLBACrossoverTerms	account accredited acquisition arbitrust ...	Yes	Yes	
GLBAFinanciaTerms	(b) (k) acceptance Acroreive ...	Yes	Yes	
GLBATradingTerms	% ADR AMEX Annualized ...	Yes	Yes	
HIPAA-AdvancedMedicalConditions	ad add adhd adhd adrenocortical carcinoma ...	Yes	Yes	
HIPAA-CommonMedicalConditions	abcess acne allergies anxiety ...	Yes	Yes	
HIPAA-CommonMedicalTerms	abg abnormal blood gas ...	Yes	Yes	

Smart Identifiers

Enable Smart Identifiers Weight (0-10)

- Credit Card Numbers 1
- Social Security Numbers 3
- ABA Routing Numbers 1
- CUSIPs 1

•Remediation Work Flow



Time Range: Hour

05 Dec 2006 10:45 to 05 Dec 2006 11:48 (GMT -0800)

Matches by Internal User

Internal User	Matches
bvanzant@syncfs.com	23
Zauto-build@ironport.run	20
brianz@ironport.run	12
lfreitas@ironport.run	10
prteam_emea@ironport.run	8
qa@ironport.run	2
sbops@ironport.run	2
sdong@ironport.run	2
support@ironport.run	2
toc-ops@ironport.run	2

Matches Over Time

Items Displayed 10

Messages

23
20
12
10
8
2
2
2
2
2
2
105

Export...

•View HIPAA Violation Report

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- **RSA DLP Suite**



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- **Complete end to end solution**

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- **RSA DLP Data Center**



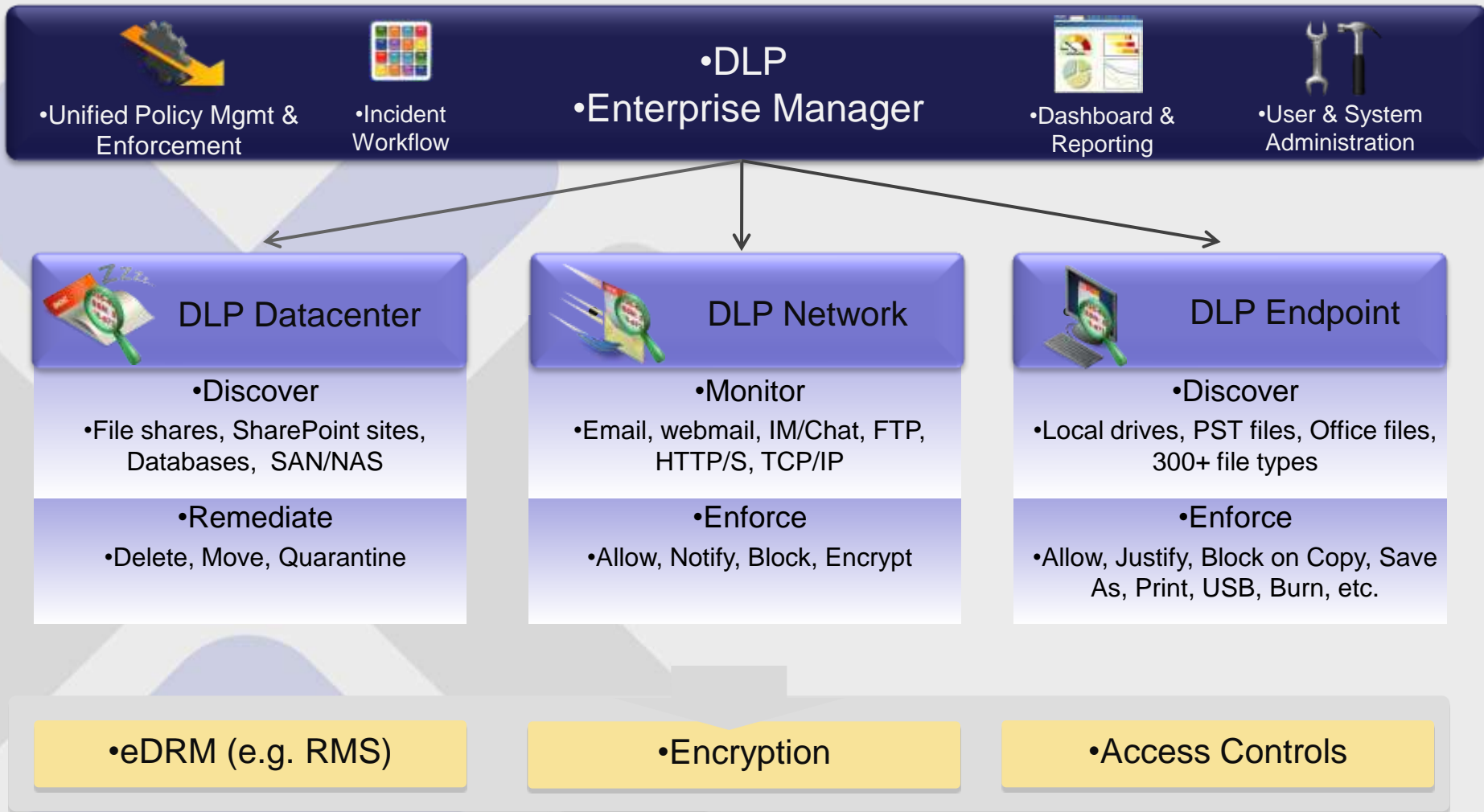
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- **RSA DLP DATA CENTER**
- **RSA DLP NETWORK**

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- **RSA DLP DATA CENTER**
- **RSA DLP NETWORK**
- **RSA DLP END POINT**

•RSA Data Loss Prevention Suite



CONCLUSION

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- **TECHNOLOGY**

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