Privacy and Mobile Security

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Introduction

- Eric McMillen, CISSP CISM CISA
- The McMillen Group, LLC
 - Security Assessments
 - Penetration Testing
 - Compliance Assistance
 - Security Awareness Education

Session Objectives

- Discuss the security and privacy issues involving data on mobile devices.
- Present you with potential risk management approaches

Laptop Theft Fun Facts

- 10% of laptops will be stolen within the first
 12 months of purchase.
- 90% are never recovered.
- 49% of companies have had laptops stolen with the last 12 months.
- 57% of corporate crimes are linked to stolen laptops.
- 73% of companies had no specific security policies for their laptops in 2003.

The Problem

- Identity Theft
 - Roughly 88 Million Americans Exposed since
 2/2005
 - 25% of all "reported breaches" involved missing laptops
- Security Breach Notification Laws
 - **32** States since 2003
 - Most based upon California SB 1386

3 Phases of Mobile Data Security

- Planning
- Protection
- Response and Recovery

Planning Phase

- Planning Phase has Three Steps
 - Data Classification
 - Risk Assessment
 - Mobile Data Policy

Data Classification

- Not All Data is Created Equal
- Data Classification
 - What are you trying to protect?
 - What are you protecting it from?
 - What are the regulatory requirements to consider?
- Minimum of Three Classifications
 - Public
 - Internal Use Only
 - Sensitive

Compliance Related Data

Data Requiring Compliance Related Protection

Ordinary Personal Data

Data that is identifiable to an individual person but is not generally considered "Sensitive"

- 1. Name
- 2. Telephone # (work & home)
- 3. A ddress (work & home)
- 4. E-mail address (work and home)
- 5. Gender
- 6. Marital status
- 7. Number of children
- 8. Date of birth or age
- 9. Citizenship
- 10. Education
- 11. Income Range
- 12. Non-medical benefits information
- 13. Purchase history
- 14. Buying patterns
- 15. Hobbies and interests

Sensitive Personal Data

Data that is (1) identifiable to an individual person and (2) has the potential to be used to harm or embarrass the data subject.

- 16. Social Security Numbers
- 17. National ID Numbers
- 18. Driver's license number
- 19. Credit Card numbers
- 20. Account numbers
- 21. Passwords, including PINs*
- 22. Criminal arrests or convictions
- 23. Judgments in civil cases
- 24. Medical information
- 25. Administrative sanctions
- 26. Race, ethnicity, national origin
- 27. Data concerning sexual orientation or activity
- 28. Financial data (such as credit rating)
- 29. Salary & Compensation
- 30. Disability status

Risk Assessment Process

- Key Questions in the Process
 - What could happen?
 - If it happened, how bad could it be?
 - What can be done?
 - How much will it cost?
 - Is it cost-effective?

Establish a Policy

- 7 Items a Good Policy Should Contain
 - Objective
 - Scope
 - Risk Assessment
 - Security Measures
 - Notification Process
 - Enforcement
 - Employee Sign-off

Protection Phase

- 5 Essential Aspects to Protect Mobile Data
 - Physical Security
 - Authentication
 - Encryption
 - Backup
 - Education

Physical Security

- Easiest to implement Most often ignored.
- Minimum Physical Security Guidelines
 - Don't take data out of the office unnecessarily.
 - Maintain positive control of your laptop.
 - Utilize laptop locking cables.
 - Keep laptops out of sight when not in use.
 - Don't leave your laptop in the backseat.
 - Attach ID Tags or engrave your firm information on your laptops.
 - Use a laptop bag that doesn't look like one and place a conspicuously colored luggage tag on it.

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Authentication

- Types of Authentication
 - Something You Know
 - Something You Have
 - Something You Are
- The Problem with Passwords
- Two Factor Authentication Products
 - SecuriKey (<u>http://www.securikey.com/</u>)
 - PointSec (http://www.pointsec.com)
 - Various built-in biometric devices

Encryption

- Whole Disk Encryption vs.. Targeted Encryption
- Issues
 - Cipher Strength
 - Key Management
 - Bad Pass Phases
 - Performance
- Products
 - PGP (<u>http://www.pgp.com</u>)
 - Credant Mobile Guardian (http://www.credant.com/)
 - PointSec Media Encryption (http://www.pointsec.com/)

Backup

- Don't Take Your Only Copy of the Data
- Backup Encryption Keys
- Help Identify What Information May Be Accessible.
- Get Staff Back to a Productive State.

Education

- Using it is different then installing it.
- Sample Curriculum
 - Contents of the Mobile Security Policy
 - Why the Policy is necessary
 - Best Practices to follow
 - How to handle an Incident

Response and Recovery

- Incident Response
- Breach Notification
- Laptop Tracking Technology
- Poison Pill Technology

Incident Response

- Written Incident Response Plan
 - Team members
 - Escalation Process
 - Action / Reaction Steps
 - What Data was Impacted
 - Assess Relevant Legal Requirements
 - Necessary Notification
 - Post-Mortem

Breach Notification

- Determine who to notify
- Timing of a breach notice
 - In general, notify as soon as reasonably possible
 - Possible delays for law enforcement investigations
- Required Channels for communicating

Breach Notification Cont'd

- Content of breach notice communication
 - Date & details of the incident
 - Remedial actions taken
 - A toll-free number for further information, if possible
 - How to protect against the possibility of ID theft
 - Contact information for major credit reporting agencies
 - Consider adding other helpful & pertinent information
- Consider posting additional information on your website
 - FTC or other government resources
 - Consumer-focused ID theft resources

Tracking Technology

- Benefits
 - Reduce Internal Theft
 - Relatively Low Cost
- Tracking Myths
 - Thief will connect to the Internet right away
 - High Recovery Rate
- Tracking Products
 - CyberAngel (http://www.sentryinc.com/)
 - CompuTracePlus (http://www.absolute.com/)

"Poison Pill" Technology

- The Laptop "Fail Safe" Solution
- Trigger Mechanisms
 - Remote
 - Check-in Timer
- Often bundled with other products.

Questions??

Thank You!

Contact Information

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