Security and Data Protection

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NASSCOM®
National Association of Software and Service Companies

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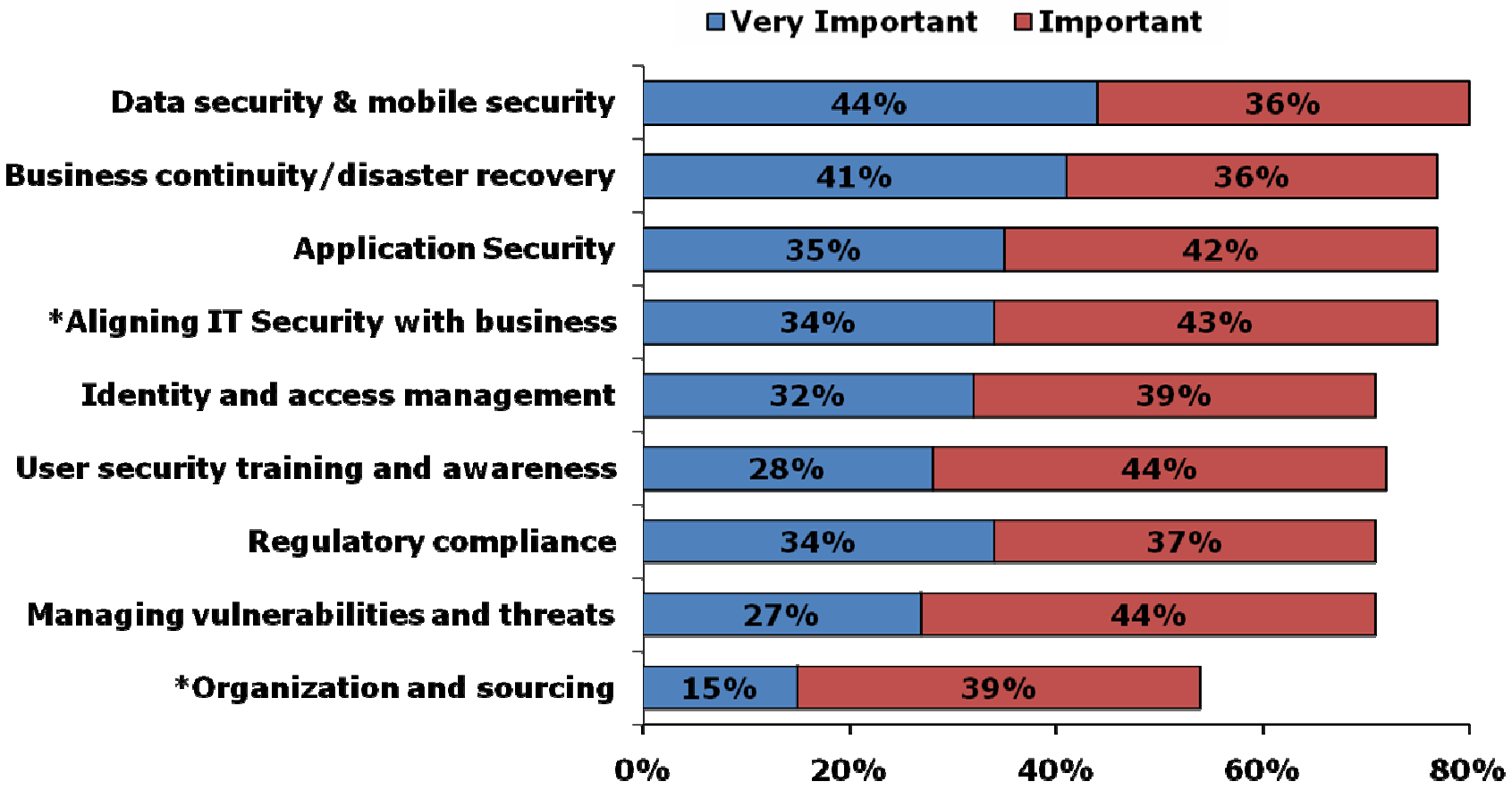
Top Issues: Data Protection Leads, Compliance and Threats Trail

"How important to your IT Security organization will each of the following issues be in the next 12 months?"



Base: 2212 Security decision-makers at North American and European companies
*1007 Security decision-makers at North American and European enterprises
Source: Security Survey, North America And Europe, Q3 2007

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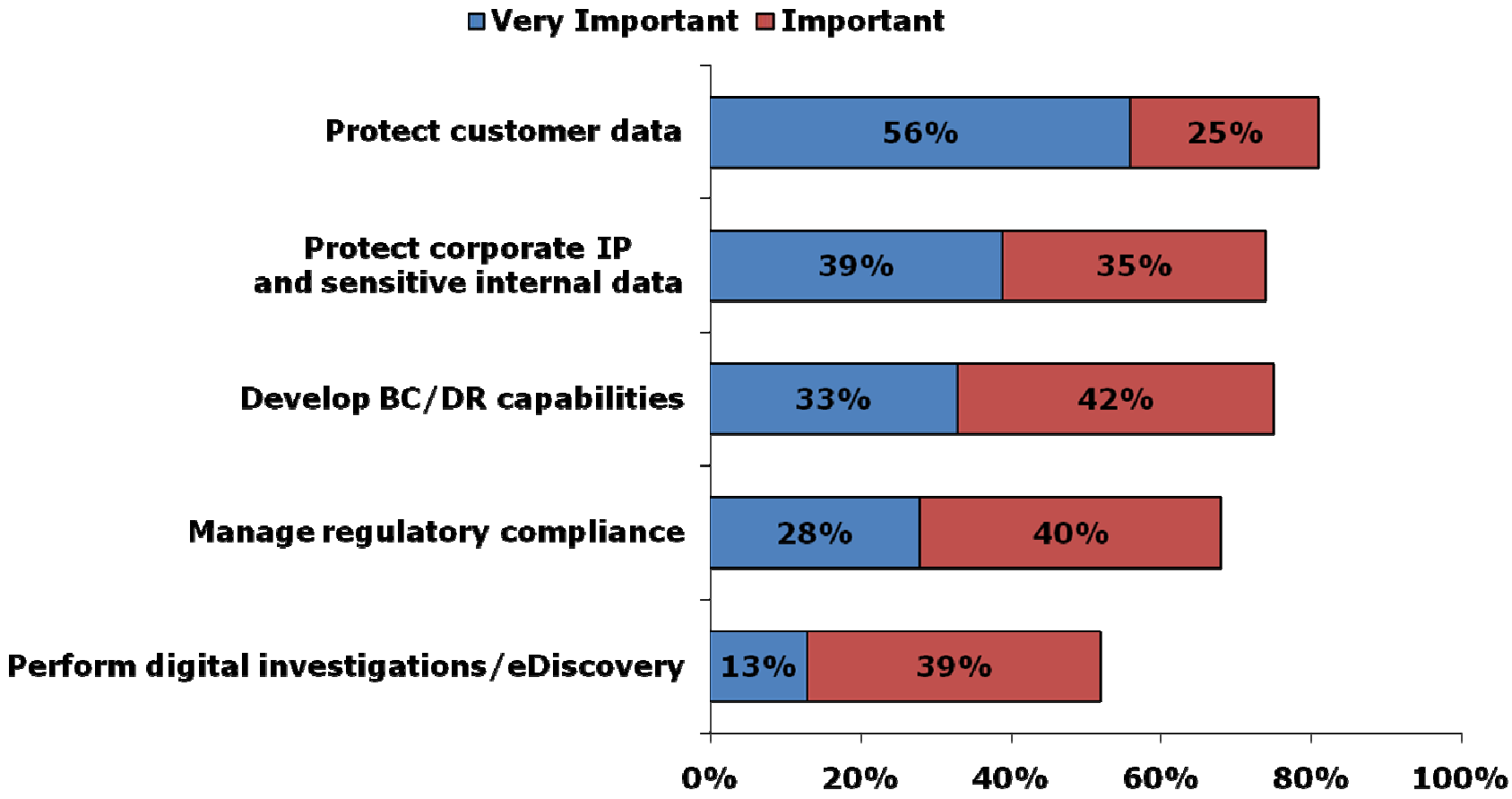
Data Protection is the Leading Business Objective as well

"How important to your IT Security group will each of the following business objectives be in the next 12 months?"



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Security Threat Scenario

External Threats

- Viruses, worms, Trojans – malware
- Spyware
- Bots
- Exploit vulnerabilities in platforms, applications
- Launch attacks using unsuspecting users' desktops
- Mail attachments
- Spam
- IRC attacks
- Phishing
- DNS spoofing/poisoning
- DDoS

Internal Threats

- A DBA wiped out critical data after supervisor undermined her authority
- Disgruntlement due to unmet expectations
- Behavioral precursors present, but ignored by organizations
- Insiders create, or use access paths unknown to mgmt to set up their attack and conceal their identity or actions
- Organizations fail to detect precursors
- Lack of physical and electronic access controls facilitate sabotage

Data Scenario & Security Requirements

Data Scenario

- Data on laptops
- Data in files and databases
- Data in Word files
- Data in spreadsheets
- Data sent in emails
- 75 % of all IPRs in emails
- 75 % of all litigation involves some kind of email discovery
- 1 in 50 files contains confidential information
- 1 in 400 emails contains confidential information

Security Requirements

- Perimeter security
- Platform security
- Endpoint security
- Application Security
- Email Security
- Authentication & Authorization for access to data
- Identity protection
- Customer data protection
- IPR Protection

Securing the Enterprise

Information Security – Strategic View

- **Infrastructure Protection**: keep the unauthorized users out – FW, IDS, IPS, AV, SCM, MSS
- **Secure Business Enablement**: let the genuine users in – IAM, strong authentication, access controls, digital rights management
- **Security Administration**: keep the wheels going – security operations, security awareness, information security organization, BCP/DR

Information Security – Operational View

- **Threat Management**
  Perimeter, internal network, applications security; VoIP, Web services, and storage networks, Wireless and mobile security ; Moving from detection to prevention ; Application layer protection
- **Secure Content Management**
  Spam, Spyware, Adware, Web content
- **Security and Vulnerability Management**
  Risk management , Application and software security vulnerability mgmt
- **Identity and Access Management**
  Access control, Identity confirmation, User provisioning
- **Information Security Service**
  Threat focus, Application security, MSS

IS strategic view same as before, but more and more security concerns

Securing the Enterprise

Top Security Concerns

- Security-conscious people, an important layer in defense-in-depth security strategy – awareness programs
- Secure perimeter, weak web apps embed security in app dev
- Mobile technology significant risk
- Identity management and access control need to work in concert
- BCP/DR dev and implementation
- Information Leak Prevention
- Protect Data – secure data rather than infrastructure: data-centric model - define strategy : info classification and data encryption

Security Organization

- Enterprises need structured approach to Governance, Risk, and Compliance (GRC)
- Risk Management Program -> Enterprise Security Strategy -> Enterprise Security Program
- As part of RMP, align security with business – security business enabler
- Use governance framework to facilitate compliance and security
- Focus on security process to achieve maturity, in addition to controls and security architecture
- Define security metrics based on business objectives and security priorities
- Security program maturity takes 5 years of effort: roles & responsibilities, controls, architecture, process maturity, architecture migration
- Outsourcing strategies

Need to protect enterprise information assets throughout lifecycle
Not merely a technology problem - Security culture, awareness, controls, processes

DSCI – Mission

- To create awareness among industry professionals and other stakeholders about security and privacy issues
- To build capacity & provide training among members to develop, & continually improve appropriate data protection & security programs
- To adopt, monitor & enforce an appropriate security & data protection standard for the Indian IT/ITES industry that would be adequate, cost effective, adaptable & comparable with the global standards
- To create a common platform for promoting sharing of knowledge about information security & to foster a community of security professionals & firms
- To provide appropriate oversight and certification services for member organizations

DSCI – Objectives

- Adoption of Best Global Practices
- Independent Oversight
- Self – Regulation
- Focused Mission
- Enforcement Mechanism

Thank You

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