### CSC459-ITC459-Security Engineering

System Security

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#### System Security (1 of 4)



Vital part of every computer system



System security concepts

CIA triangle: shows main elements used to develop a security policy

- Confidentiality
- Integrity
- Availability

#### System Security (2 of 4)

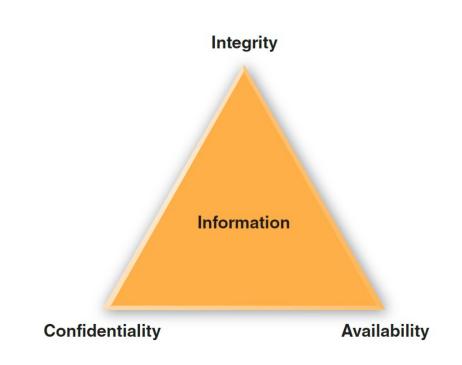
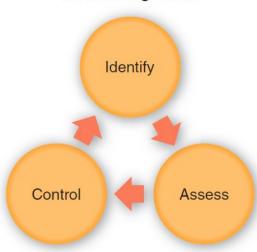


Figure 12-14 System security must provide information confidentiality, integrity, and availability (CIA).

# System Security (3 of 4)

- Risk management
  - Risk identification
    - List and classify assets and analyze possible threats
    - Identify vulnerabilities and how they might be exploited
  - Risk assessment
    - Risks need to be calculated and prioritized
  - Risk control
    - Strategies: avoidance, mitigation, transference, and acceptance

#### **Risk Management**



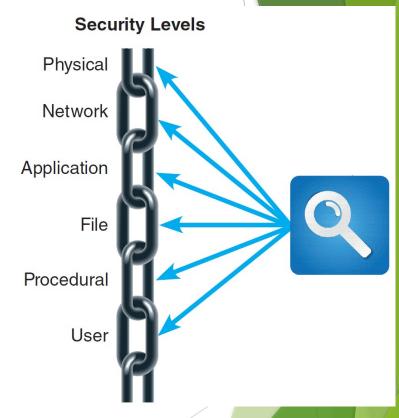
# System Security (4 of 4)

Figure 12-15 Risk management requires continuous risk identification, assessment, and control.

#### Security Levels (1 of 12)

System security involves six separated but interrelated levels

**Figure 12-19** Each security link has a specific focus, and the overall chain is only as strong as the weakest link.





### Security Levels (2 of 12)

- Physical security
  - Operations center security
    - Each entrance must be equipped with a suitable security device
  - Servers and desktop computers
    - Install locks on server racks to avoid unauthorized placement of keystroke loggers
    - Tamper evident cases and BIOS-level passwords can be used

# Security Levels (3 of 12)

#### Portable computers

Select an operating system with strong protection

Mark case with company name and address

Consider devices that have a builtin fingerprint reader, facial recognition, and use the Universal Security Slot (USS)

Back up all vital data before using the computer outside the office and link the system to a tracking software

Use location services

Be alert to high-risk situations while traveling

Establish stringent password protection policies



### Security Levels (4 of 12)

- Network security
  - Encrypt network traffic: private key encryption and public key encryption
  - Wireless networks: WPA2 strengthens the level of wireless protection
  - Private networks can be used when speed is necessary
  - Virtual Private Networks (VPN) establish secure connections for a large number of computers

#### Security Levels (5 of 12)

Ports and services can be affected by port scans and denial of service (DOS) attacks

A port routes incoming traffic to the correct application and a service monitors a particular port

Firewalls allow or block network traffic from each network interface based on preset rules

Network intrusion detection system (NDIS) alerts the administrator when it detects suspicious network traffic patterns

#### Security Levels (6 of 12)

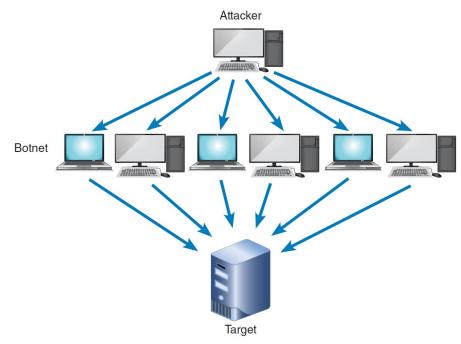


FIGURE 12-22: In a DoS attack, an attacker sends numerous authentication requests with false return addresses. The server tries unsuccessfully to send out authentication approval and is eventually disabled by the floor of requests. More sophisticated DoS attacks are distributed (DDoS), as shown in this figure. Instead of a single computer, the attacker uses an army of botnets (computers unknowingly infected with malware that are difficult to trace) to attack the target.

#### Security Levels (7 of 12)

- Application security
  - Services that are not needed must be disabled
  - Unnecessary or improperly configured service could create a security hole
  - Hardening removes unnecessary accounts, services, and features
  - Application permissions: must be configured to be run by users who have specific rights
  - Input validation helps safeguard data integrity and security



### Security Levels (8 of 12)

- Patches and updates are used to repair security holes, reduce vulnerabilities, and update the system
- Software logs
  document all events
  and help understand
  past attacks and
  prevent future
  intrusions



The slides are excerpted from Tilley 12 edition systems and

# Security Levels (9 of 12)

#### File security

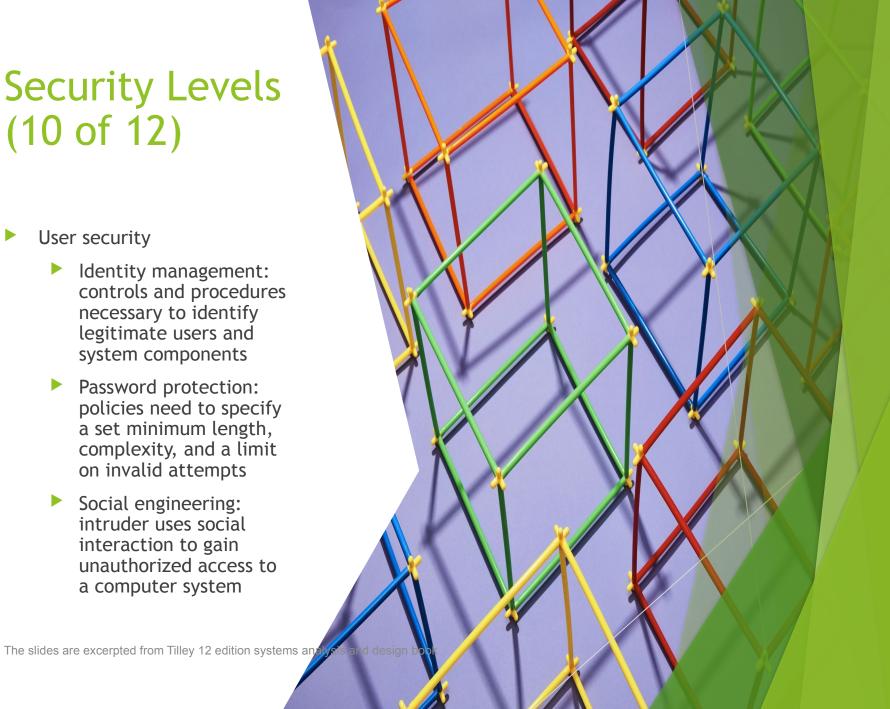
Encryption: scrambles the contents of a file or document to protect it from unauthorized access

Permissions: describe the rights a user has to a particular file or directory on a server

User groups: administrators can create user groups and assign file permissions

#### Security Levels (10 of 12)

- User security
  - Identity management: controls and procedures necessary to identify legitimate users and system components
  - Password protection: policies need to specify a set minimum length, complexity, and a limit on invalid attempts
  - Social engineering: intruder uses social interaction to gain unauthorized access to a computer system



#### Security Levels (11 of 12)

User resistance: users need to understand and be a part of the organization's commitment to security

New technologies can be used to enhance security and prevent unauthorized access

 Security token is a physical device that authenticates legitimate users



### Security Levels (12 of 12)

- Procedural security (operational security)
  - Policies and controls that ensure secure operations
  - Defines how particular tasks are to be performed
  - Includes safeguarding procedures that would be valuable to an attacker
  - Organization must explain procedures and issue reminders that will make security issues a priority



#### Backup and Recovery (1 of 2)

- Backup policies
  - Backup media: includes tape, hard drives optical and online storage
    - Offsiting: storing backup away from main location
    - Cloud-based storage is growing rapidly
  - Backup types: full, differential, incremental, and continuous
  - Retention periods: backups are stored for a specific time beyond which they are either destroyed or reused

### Backup and Recovery (2 of

- Business continuity issues
  - A disaster recovery plan should be created along with a test plan
    - Often part of a business continuity plan (BCP): defines how critical business functions can continue during a major disruption



#### System Retirement

#### Factors

- Maintenance increasing steadily
- Operational costs or times increasing rapidly
- Software package provides the same or additional services more efficiently
- New technology offers a way to perform the same or additional functions more efficiently
- Maintenance changes or additions are difficult and expensive to perform
- Users request significant new features



### Future Challenges and Opportunities (1 of 3)

- Trends and predictions
  - Cybercrime will increase significantly
  - Smartphones and tablets will become the dominant computing platform
  - Software-as-a-Service will become the norm
  - Cloud computing will become the principal computing infrastructure
  - Insourcing will increase
  - Large enterprises may require suppliers to certify green credentials and sourcing policies

### Future Challenges and Opportunities (2 of 3)



Strategic planning for IT professionals

System analysts should work backwards from goals to develop intermediate milestones



IT credentials and certification

Professional organizations and IT industry leaders offer continuing educational courses and credentialed certifications.



Critical thinking skills

System analysts should possess soft skills and critical thinking skills

# Future Challenges and Opportunities (3 of 3)

#### Cyberethics

As computers permeate more and more of our lives, the decisions made by IT professionals can have serious implications

Situations may arise involving ethical considerations that are not easy to resolve

Ethical, social, and legal aspects of IT are topics that today's systems analyst should be prepared to address

#### Summary (1 of 3)

#### Systems support and security

 Implementation of an information system until the system no longer is used

#### Types of system maintenance

 Corrective, adaptive, perfective and preventative

#### Maintenance team

 Systems analysts and programmers

#### Summary (2 of 3)

Configuration management and system performance measurements

Necessities of maintenance management

Security is a vital part of every computer system

- Risk management identifies, analyzes, anticipates and reduces risk to an acceptable level
- Data backup and recovery plans are essential

## Summary (3 of 3)



All information systems eventually become obsolete

Intense competitio n is predicted in the future



IT professionals should have a strategic career plan

Long-term goals
Intermedia te milestones