

**VMsources Group Inc.** 

# Intelligent Information Security

A Comprehensive Approach to security for Organizations

### **Agenda**

- The Challenges
- "Where's the Beef?"
- Identify the Challenges
- Intelligent Information Security: Prevention, Remediation, Training (PRT)
  - **Prevention** Preventing issues before they happen, utilizing active technologies to stop hackers before they hit gold
  - **Remediation** -- Being able to recover quickly & quietly when events do happen
  - Training Educating users to avoid malware
- Secure Cloud Computing
  - VMsources Secure Multicloud



#### **The Challenges**











**Ransomware** 

Network and security flaws allow Ransomware to spread through an Organization like fire Theft

Hackers are using new attack vectors to steal Organizational data and demand payments **Identity Verification** 

Organizations encourage bad security by using obsolete policies and authentication methods **Phishing** 

Lack of active filters subject users to sophisticated phishing emails on a daily basis

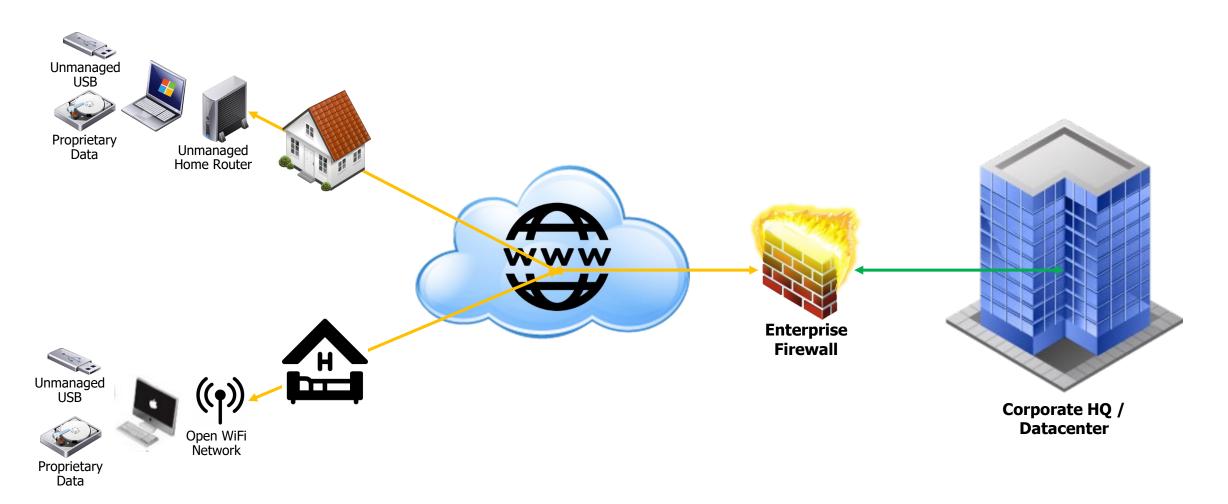
**Business Continuity** 

Many Organizations are unprepared to rapidly remediate Ransomware or failover in a disaster



#### Where's the beef?

The "beef" is your organization's proprietary data and work product, and it needs to be protected and secure



#### Ransomware

#### Networking is often the problem

- Ransomware is becoming more sophisticated.
  - Increased use of VPNs for remote users from unsecured networks has opened the door
  - Brute-force password and remote code execution are common vectors
  - Lack of network segmentation allows propagation.
- Recent front-page events like the Pipeline shutdown were the result of an insecure VPN
  - This event could have been prevented by following the recommendations we are going to present here





#### **Theft**

New challenges for your Organization

- Hackers used to disrupt Business Continuity and seek ransom payment
- Now hackers also steal Organizational data and seek ransom payment(s) to not release the data
  - Obviously, there's no guarantee that they won't keep coming back





### **Digital Identity**

A username and a password are not enough anymore!

- Bad password policies leave Organizations vulnerable
  - Password policies should comply with: <u>NIST Digital Identity</u> <u>Guidelines 800-63-3</u>
- Brute-force attacks without additional verification allow hackers directly onto proprietary systems
- Users often leave workstations unlocked
- It is common practice to share user accounts and passwords in order "to get it done"



### **Phishing**

It's not all about deploying payloads anymore

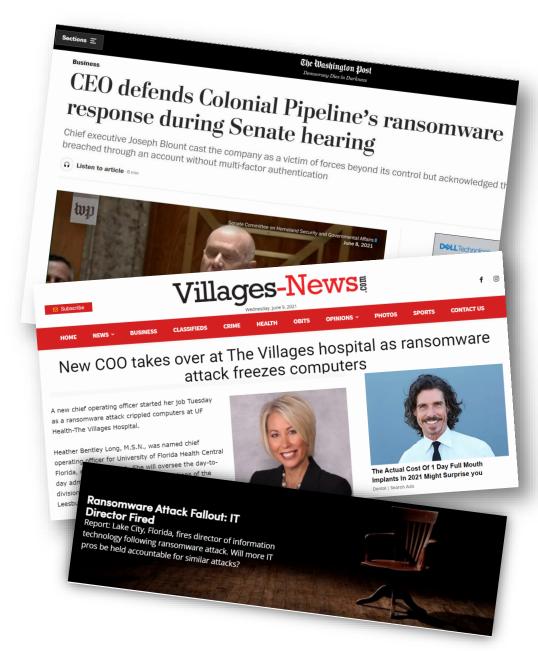
- Hackers are developing more sophisticated Phishing attacks all the time
- It used to be all about delivering a Ransomware payload
- Now, Phishing attacks often identify key players in an organization for specifically target attacks:
  - Phishing from "customer" to AR at your Organization: "Please send future ACH transfers to this new address"
  - Phishing from "employee" to payroll at your Organization: "I changed banks, please send my paycheck..."
  - Phishing from "court" to payroll at your Organization: "John Q. Public is in default, direct 50% of paycheck to..."



### **Business Continuity**

Read All About It...

- Ransomware events are likely to occur, even with the best protections in place
- The key is in being able to recover quickly & quietly, without having to pay ransom
- Avoid significant disruptions to Business Continuity
- Don't let you or your Organization become headline news!





## **Staying Safe**

A Simple, affordable Protection plan

- 1. Use MFA to prevent false logins
- 2. Comply with the 3-2-1 Rule
  - 1. Three copies of backups
  - 2. On at least two different destinations
  - 3. At least one copy is remote or in the Cloud
- 3. Verify passwords, especially local device and service passwords
  - 1. Comply with: NIST Digital Identity Guidelines 800-63-3
- 4. Use Endpoint protection
  - 1. We recommend Microsoft Defender Endpoint at minimum

"Insanity is doing the same thing over and over and expecting different results."
-Albert Einstein

# Intelligent Information Security -- PRT

Prevention, Remediation, Training

### **TPR – The foundations of Business Continuity**

There is an opportunity for success



#### **Training**

Educate your users and continually test their awareness to emerging threats using SET



#### **Prevention**

Actively use technology you already own to avoid Ransomware and data exfiltration/theft



#### Remediation

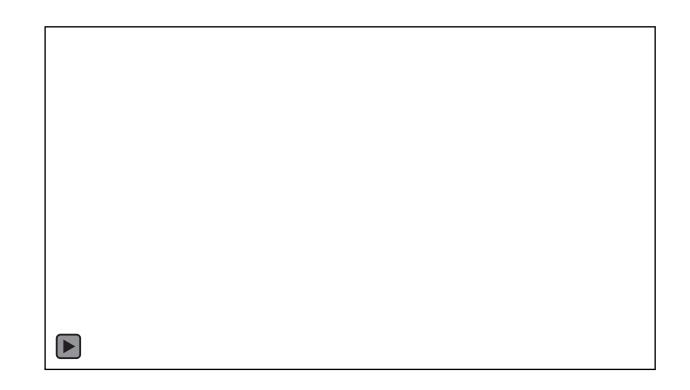
Be able to recover quickly and quietly when Ransomware happens and other losses occur



#### Be successful - Know who's on first

Understanding all the components is the key to preventing incidents

- Perform Social Engineering Toolkit (SET) tests
- Do Network Penetration Testing
- Use Network Segmentation
- Deploy policies based on current guidelines
- Require 2FA
- Implement a true DMZ
- Use best-of-breed Endpoint Protection
- Keep firmware up-to-date
- Train your users





# Identity

Smart and logical policies for your users

### There's more to Password Policy than you think!

- Use intelligent password policy
  - Most password policy is based on dogma, and some is counter-productive
  - How many users have written down their password in plaintext (on a Post-it even!)
  - How many people store sensitive information (passwords) in un-encrypted documents (\*.docx, \*.xlsx)
  - How often are passwords shared by users on your Organization ("Hey, Bob, login as me with the password 1234Mainstreet#!")



## NIST Digital Identity Guidelines 800-63-3

#### The DO's

- DO allow use of passphrases
- DO allow the use of cut & paste for passwords
- DO favor users, not administrators
- DO enforce password length
- DO create a banned-list and compare passwords to known-bad passwords
- DO enforce timeout for inactivity
- DO allow users to see their passwords in plain text

#### The DO NOT's

- DO NOT require numbers, special characters or enforce composition rules
- DO NOT use hints or questions
- DO NOT enforce password aging

### **Deploy two-factor Authentication (2FA)**

- 2FA helps to make sure only authorized users access sensitive data
  - The addition of phone, SMS, or other second-factor drastically reduces the possibility of unauthorized access
- 2FA is the standard in improving security



## **File Sharing**

Needs to be usable and secure

- Windows file servers should be permissions-based
  - Each user entitles to only certain files based on Active Directory
- Avoid users leveraging Public Cloud services or email to transfer files from 'work" to personal computer resources
- Users data MUST be readily available or users will circumvent normal security procedures with USB Drives, email or Public Cloud file sharing





### **VMsources MSP and Consulting**

What VMsources can do for your Organization

- VMsources can assist in the deployment and adoption of 2FA for your Organization
- VMsources can assist with updating Active Directory Password and Security Policy
  - NIST Recommendations based on <u>NIST Digital Identity Guidelines 800-63-3</u>
  - Group Policy and Security Policy to inhibit Ransomware
- VMsources can help to deploy and validate permissions-based file-shares and file sharing
- VMsources can deploy secure Linux-based filesharing services

# Network

Network segmentation and firewalling means Security

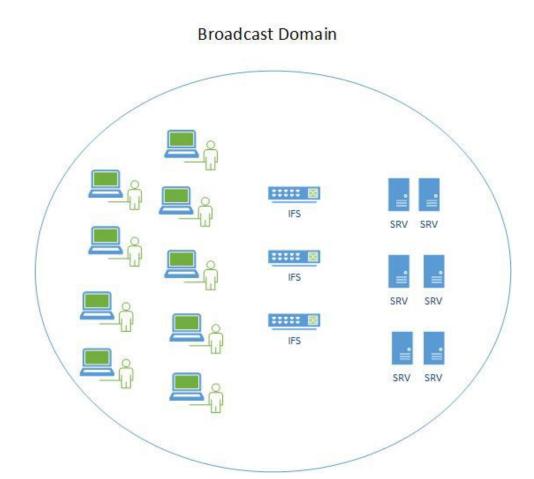
### **Understanding a Broadcast Domain**

Lack of Network Segmentation often gives Ransomware the foothold it needs

- Broadcast Domains are unrelated to Active Directory
- People often use the terms: "Network," "Subnet," "VLAN" interchangeably to refer to the concept of Broadcast Domain
- Refer to a contiguous Network Segment where all hosts can "talk" to each other without restriction
- Within a Broadcast Domain, Malware, Ransomware and Exploits can spread easily
  - Workstations



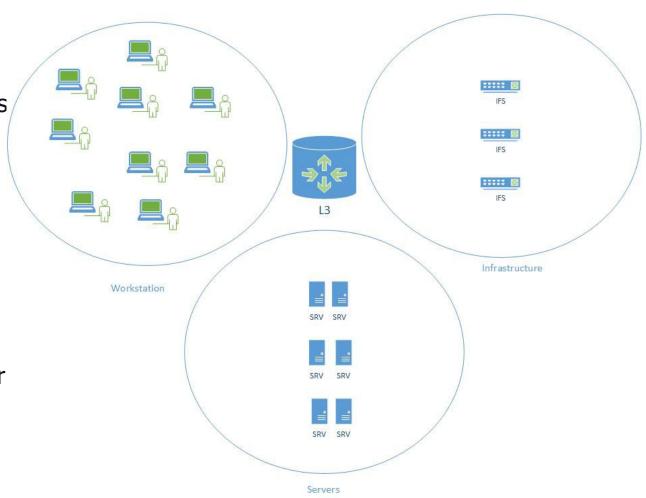
- Servers
- SRV
- AD, Mail (Exchange), SQL, Terminal Server, Citrix
- Infrastructure (IFS)
  - VMware, Backup, Edge (L3)



## **Network Segmentation**

Network Segmentation alone is a huge step forward

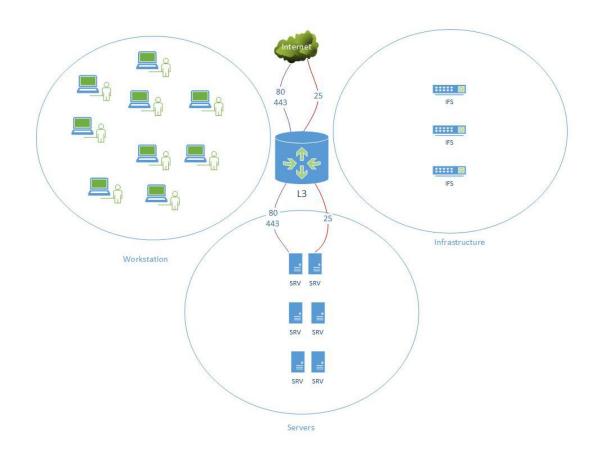
- Network segmentation means moving different categories of system to unique Broadcast Domains
  - Workstation Network
  - Server Network
  - Infrastructure Network
- Communication (AKA: "traffic") can not pass between different Broadcast Domains unless passing a Firewall
- Routers/Firewalls (L3) inspect traffic and permit or deny based on factors such as:
  - Source/Destination
  - Application (Email, SQL, Web)



### Port Forwarding (NAT) can be dangerous

Firewalls and Routers can only do so much for security without a DMZ

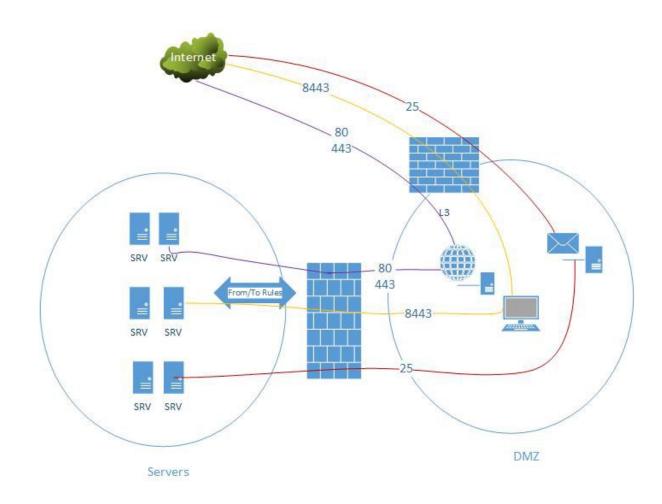
- Applications announce what they are supposed to be using "Ports"
- Port Forwarding is directing certain types of traffic such as Web or Email to the correct Server
- Hackers are able to announce incorrect Ports to introduce exploits
- Port Forwarding from the Internet to any generalpurpose Broadcast Domain is a bad idea
  - Remote-code execution vulnerabilities could allow hackers to reach any other system within the Broadcast Domain



#### **True DMZ**

Network Segmentation with a true DMZ is the best network policy to prevent propagation of Ransomware

- A true DMZ (Demilitarized Zone) is a dedicated Broadcast Domain containing Internet-facing servers and/or dedicated proxy-servers
  - Web servers often exist entirely in a DMZ
  - Mail servers (such as Exchange) often place an Internet-facing proxy in the DMZ
  - Virtual Desktop Infrastructure (VDI) should have a Secure Gateway server in the DMZ
- DMZ entities should NOT be a member of Active Directory



#### Stateful Firewall with active ruleset

#### Geo-IP Blocking

- Block countries or entire continents which are not relevant to your Organizations
- Domain Name Service (DNS) Blocking
  - Active DNS Blocklists prevent users from going to known bad addresses
- Content Filtering
  - Limit or prevent traffic based on content type as appropriate for your Organizations
- Secure Delivery
  - Prevent access to addresses which do not have HTTPS/SSL secured by a Trusted Certificate Authority (CA)



### **VMsources MSP and Consulting**

What VMsources can do for your Organization

- VMsources can help create VLANs and then implement Network Segmentation with unique Broadcast Domains for:
  - Desktops
  - Servers
  - Infrastructure
- VMsources can help move Web-facing servers into a true DMZ and/or create secure non-AD proxy Servers
- VMsources can help to remove critical IT Infrastructure (such as: Backup Servers, VMware and Hyper-V) from the main AD domain
- VMsources can help deploy Virtual Firewall technology to implement active protection and Geo-IP blocking



### Things are going to happen

Don't let your Organization be the next headline news

- No matter what you do, something is likely to slip through the cracks.
- Being able to failover to a DRaaS facility or recover quickly from backups is the threshold by which you will be judged.
- Set the standards in advance, there's no such thing as a zero-downtime event!
  - The media has taught us that outages of days and huge ransom payments are the NORM!
  - Be the hero if you can be fully online in 24 hours or less without paying ransom.
- Common Thresholds:
  - Organizations with DRaaS can expect to failover fully in about 4 hours
  - Organizations protected by Immutable Backups can expect to recover over a period of about 24 hours
- SUCCESS = Rapid failover and/or recovery
- FAILURE = Extended disruption, loss of data, exfiltration, and paying ransom

#### **Hardened Backups**

#### Existing Backup systems can improve

- A huge problem is Organizations which join Backup Servers and VMware vSphere servers to the AD Domain
  - This effectively allows Ransomware to encrypt the backup files and VMs directly!
- Here are some recommendations:
  - GOOD: Do NOT join your Backup Server or Repository to AD Domain
  - BETTER: Follow 3-2-1 Rule
  - BEST: Combine the two suggestions above with or Immutable Backup technology



## Disaster Recovery as a Service (DRaaS)

DRaaS is the way when rapid recovery is the goal

- Deploy an effective Disaster Recovery plan
  - DR or DRaaS should address both physical disasters and logical ones
    - DRaaS maintains a current copy (Replica) of all mission-critical systems at a DR site
    - Understand how far back a replica can be restored (in case of ransomware)
- Test that plan to understand the implications
  - Public IP addresses, DNS, Active Directory and more can all present unanticipated challenges
- Understand the costs of testing and failover
  - Some providers charge exorbitant prices for running any form of failover including testing



### **VMsources MSP and Consulting**

What VMsources can do for your Organization

- VMsources knows and understands Backups and DRaaS better than anyone else.
- We'll build a white-glove DRaaS plan specifically for your Organization.
  - We're happy to respond to RFPs through normal purchasing channels as well.
- We can assist your Organization with hardening existing technologies.
- We can deploy Veeam Immutable Repositories at your location or in our Cloud to protect against Ransomware.
- We'll help you write an IT Business Continuity Plan that will:
  - Establish realistic expectation for events and recovery
  - Spell out "Who's on first" by diagraming every component of the Backup and/or DRaaS systems and what it does.
  - Provide easy-to-follow flowcharts



### **Training**

#### Knowledge is the key to user success

- Live events with team-building exercises are most effective
  - Mandatory training will help users understand the threats and avoid common mistakes
  - Understanding the challenges will make users sympathetic to new requirements
  - Team building will improve participation in security initiatives
- Webinars can work, but we know they are a drag!
- Recorded sessions are least effective
- Consider the following:
  - In-person group training (with remote participants).
    - The people in the room get the ball rolling and stimulate questions from the remote participants
  - Lunch & Learn
    - A small investment by your Organization will develop a positive attitude about the presentation



### **Target Training Audience**

Your entire Organization

- The audience for IT Awareness Training is your entire Organization, even the techies and administrators who
  are already knowledgeable.
  - The Techies will affirm the topics covered to their colleagues, creating confidence.
  - The administrators will share real-world experiences and challenges.
  - The bosses and supervisors presence will confirm the importance of the topic.
  - Team-building will establish enthusiasm and cooperation.

### **Training Agenda**

#### Email security

- What Phishing looks like today.
- Testimonial + Q&A.
- How SET is being deployed to improve security.

#### o 2FA

- Why it's important?
- How it works for your Organization.
- What's protected by 2FA and what's not?

#### Filesharing

 The correct way to share files with colleagues, external recipients, even yourself

#### Passwords

- What is a good password?
- When can we share a password?

#### Sensitive Information

- What is sensitive information?
- How to use Microsoft Office to protect sensitive information.
- How to share sensitive information with authorized people.

#### Ransomware avoidance

 Common ways Ransomware finds its way into systems and across firewalls.



### **Call to action - Secure Cloud**

#### Powered by VMware vCloud with vSAN

- About half the cost of Amazon and other Big Clouds
  - Compare for yourself at: <a href="https://calculator.s3.amazonaws.com/index.html">https://calculator.s3.amazonaws.com/index.html</a>
  - Fixed and guaranteed 36-month TCO (No Big Cloud will do that for you)
  - Control the ever-increasing cost of IT

#### True Secure Cloud

- You get the flexibility you need with the security you require
- Multi-tier protection from Ransomware
- Dedicated Secure Cloud resources are guaranteed to you

#### Concierge Secure Cloud Management

- We'll manage the migration process to the Secure Cloud
- We'll make sure updates get applied
- We'll allow you to turn your attention to higher value matters



What we do to protect YOU from Ransomware



- True 3-2-1 Rule Backup Compliance
  - Local backups provide fast access to data and are the first component of the 3-2-1
     Rule
  - Remote backups provide the second component of the 3-2-1 Rule
  - Veeam Replicas provide the third component of the 3-2-1 Rule
- We use only **Veeam Immutable repository** technology
  - Tested and proven by <u>Cohasset Associates</u> meeting the requirements for non-rewritable, non-erasable storage as specified by SEC 17a-4(f), FINRA 4511(c) and CFTC 1.31(c)-(d) **WORM Equivalency**
- Backup Repositories exist on dedicated SAN and Networks

What we do to protect VMsources from Ransomware

- VMsources edge systems use DUO Multifactor Authentication
- VMsources uses **strong**, **randomized passwords** for Infrastructure Systems
  - 24 random characters or longer
- VMsources complies with <u>NIST Digital Identity Guidelines 800-63-3</u> Digital Identity Guidelines
- VMsources uses dedicated Business Continuity domain for Backup and Infrastructure Systems
- VMsources always encrypts passwords and all sensitive and proprietary data









#### Certification & Compliance

- AICPA Audited
  - SOC 1
  - SOC 2
- ISO 27001 Certified
- HIPAA Compliant
- PCI DSS Compliant











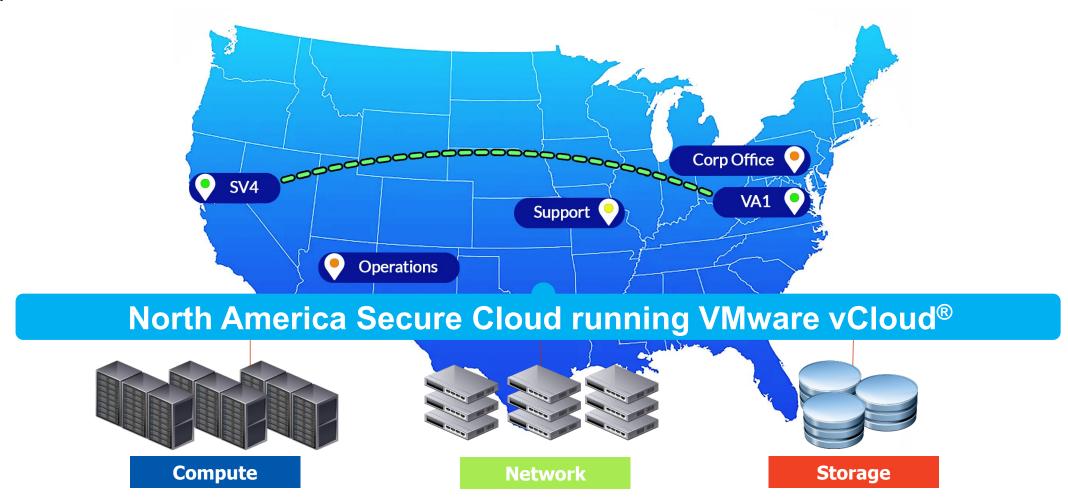


**Public Clouds** Integration with both Public and Private Clouds **On-site Private Secure Cloud Cloud** Secure Pipe salesforce SSL - Secure Azure Secure Pipe aws **User Portals** Workloads Security



## **Secure Cloud Geo-Scale Diversity**

Multiple Locations Guarantee Broad Network Access



Why Choose VMsources Secure Cloud?

- All Clouds will provide the resources you need
- Only VMsources provides a pathway from your on-site Private Cloud to the Secure Cloud
- Only VMsources provides complimentary knowledge transfer when migrating to the Secure Cloud
- Only VMsources offers unlimited Tier 4 support tickets / sessions
- Only VMsources offers guaranteed TCO
- **Only VMsources** backs the 3-2-1 Rule with **certification** of your protection



## **Secure Cloud Glossary**

- Secure Cloud RAM
  - The RAM (or vRAM) allocated to your powered-on VMs
- Secure Cloud vDisk
  - Super-fast vSAN SSD Virtual Disk for production VMs or Replicas
- Veeam Backup SaaS
  - Veeam Backup and Replication (Enterprise Plus Edition) Software as a Service
- Veeam Immutable Repo
  - A primary backup target for incremental backups, permitting fast restores and further offloads to alternate location(s) or Cloud(s).
  - Veeam Immutable Repositories are tested and proven by <u>Cohasset Associates</u> meeting the requirements for non-rewritable, non-erasable storage as specified by SEC 17a-4(f), FINRA 4511(c) and CFTC 1.31(c)-(d) **WORM Equivalency**
- Wasabi S3 Immutable Repository
  - Optional S3 Object storage in alternate Cloud Location



## **Secure Cloud Glossary**

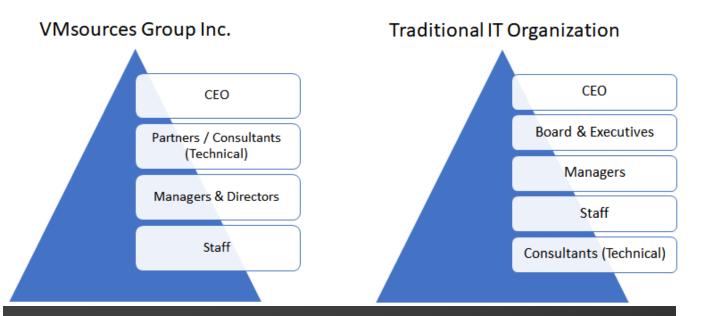
- Grandfather-Son (GFS) Backup
  - Long-term retention of full backups on a schedule (Weekly, Monthly, Yearly)
- Incremental Backup
  - One full backup supplemented on a schedule with backups containing the differences
- Replication
  - Stored on a Cloud Datastore, a Replica provides a ready-to-run copy of a Virtual Machine in an alternate location.



# Simplicity is elegance

VMsources is a customer-facing MSP specializing in Private Cloud, Infrastructure, and Network.

It is VMsources mission to act as the client's advocate at every stage of the project, from concept to completion.



## **About Us**

We are proud to bring the best technical guidance to the top of a traditional organizational structure.

