# Practical implementation of Cybersecurity

## Suresh Emmanuel

MBA, MSc Cyber security and Forensics, MBCS, CISM, CDPSE, CISA, CPISI, DISSCA, NCC-IDIC, ITIL V3.0, SIEM 101, ISO/IEC27001:2013 Lead Auditor, ISO/IEC 9001:2010 Lead Auditor

Chief Information Security Officer at Hatton National Bank PLC

## Practical Challenges for Cyber security Implementation

- Prioritization;
- Budget Cyber investments are expensive;
- Change resistance;
- Legacy systems;
- Lack of required skills;
- Leveraging of investment;
- Interoperability;
- Complexity;
- ♣ No quick or invisible ROI.

- **4** A governance framework for Cyber Security;
- Preventive Controls;
- Intelligence, monitoring, detection and analysis;
- Reporting, response and mitigation;
- **Recovery.**

## **4** A governance framework for Cyber Security;

- Choose a framework that in line with high security standards
  - o ISO/IEC 27001;
  - NIST Framework;
  - CIS Critical Controls;
  - o PCIDSS, etc.
- Implement and mature
- Awareness and Culture
- Sustainability and maintenance
  - KPIs/KRIs and measurements
  - o PDCA

#### Protect

- Logical access and authentication protection
  - o IAM;
  - o PAM;
  - o MFA.
- Network and communication security
  - NEXTGEN Firewalls;
  - Web Application Firewalls;
  - Advance Threat Protection;
  - SSL Inspection;
  - Risk based micro segmentation;
  - o Deception.

#### Protect

- Data Security
  - Data governance;
  - Data classification and DLP;
  - o DRM;
  - Data encryption on top of channel encryption.
- Vulnerability management
  - Vulnerability discovery and remediation;
  - Supply chain security;
  - Virtual patching;
  - Legacy system care.

#### Protect

- Threat protection
  - Zero day exploits;
  - Zero day malware;
  - Exploit techniques prevention;
  - Cyber kill chain protection;
  - Minimal services, applications, ports, etc.
  - Whitelisting of services.

## Intelligence, monitoring, detection and analysis;

- Threat Intelligence
  - Threats;
  - Techniques;
  - Potential campaigns, groups;
  - Internal correlation;
  - o Prioritization.
- Monitoring
  - 24\*7 Security Operating Center;
  - Comprehensive asset onboarding;
  - Visibility and Correlation rules;
  - o Predictive analysis.

## Detection and analysis;

- Detection capabilities Tools SIEM, Visibility tools, etc.
- Deception
- Threat hunting
  - Reactive threat hunting
  - Proactive threat hunting
  - Indicators
  - IOCs Compromises
  - IOCs Concerns
  - IOAs Attacks
  - TTPs Tactics, Techniques and Procedures
    - ✓ Process pawning, Behavior, etc.

## Reporting and response

- Incident response and containment process
  - Who's doing what
  - Call trees
  - CERT support
  - Contractual agreements with Incident service providers
  - Supplier chain arrangements
  - Contain threat
  - Transfer threat
    - ✓ Cyber Insurance
  - o Drill, Practice and fine tune

Thank you ·