Cybersecurity Concerns for Facilities MSBO Annual Meeting

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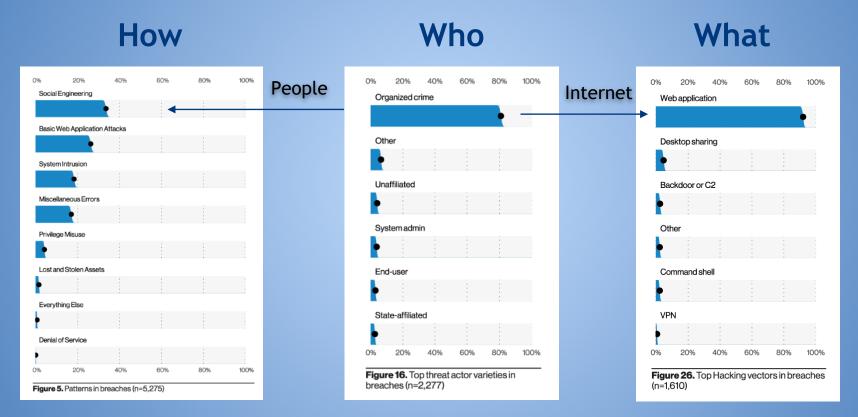
Introductions & Objectives

- Learn how common systems can be compromised
- Understand how best to protect against intrusion
- Hear case studies of what can happen when systems are attacked
- Things to discuss with your techs & vendors

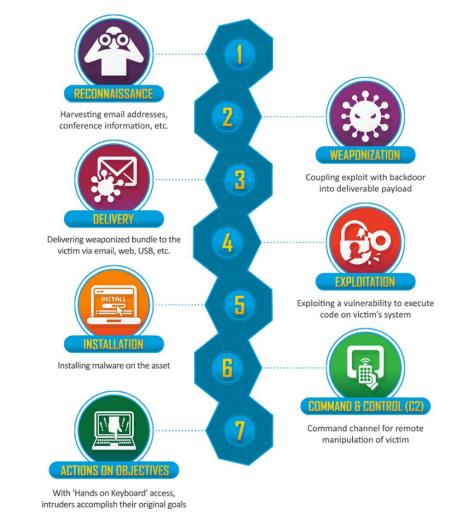
Reasons for Concern

- Potential Liability
- Legal Requirements
- District Reputation
- Professional Reputation
- Staff and Student Records
- Monetary losses
- Loss of data (Key records, HVAC, logs, etc)
- Disruption of Services virtual can affect physical

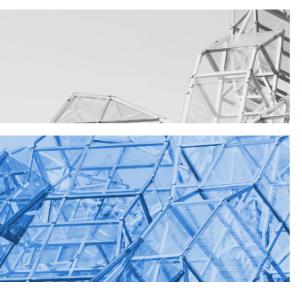
Data Breaches in Education



Attackers generally follow these steps to compromise an organization - Any entry point will be used.



Essential Cybersecurity Practices for K12







Produced by METL, a workgroup of MAISA

Created for Michigan Schools

By Michigan K-12 technology experts





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Basic

- Inventory and Control of Hardware Assets
- 2 Inventory and Control of Software Assets
- 3 Continuous Vulnerability Management
- 4 Controlled Use of Administrative Privileges
- 5 Secure Configuration for Hardware and Software on Mobile Devices, Laptops, Workstations and Servers
- 6 Maintenance, Monitoring and Analysis of Audit Logs

Foundational

- 7 Email and Web Browser Protections
- 8 Malware Defenses
- 9 Limitation and Control of Network Ports, Protocols, and Services
- 10 Data Recovery Capabilities
- 11 Secure Configuration for Network Devices, such as Firewalls, Routers and Switches

- 12 Boundary Defense
- 13 Data Protection
- 14 Controlled Access Based on the Need to Know
- 15 Wireless Access Control
- Account Monitoring and Control

CIS. Center for Internet Security

Organizational

- 17 Implement a Security Awareness and Training Program
- 18 Application Software Security
- 19 Incident Response and Management
- 20 Penetration Tests and Red Team Exercises

*CIS V8 Controls have recently been reduced to 18.

Basic CIS Controls

1. Inventory and Control of Hardware Assets a. What physical equipment do you have

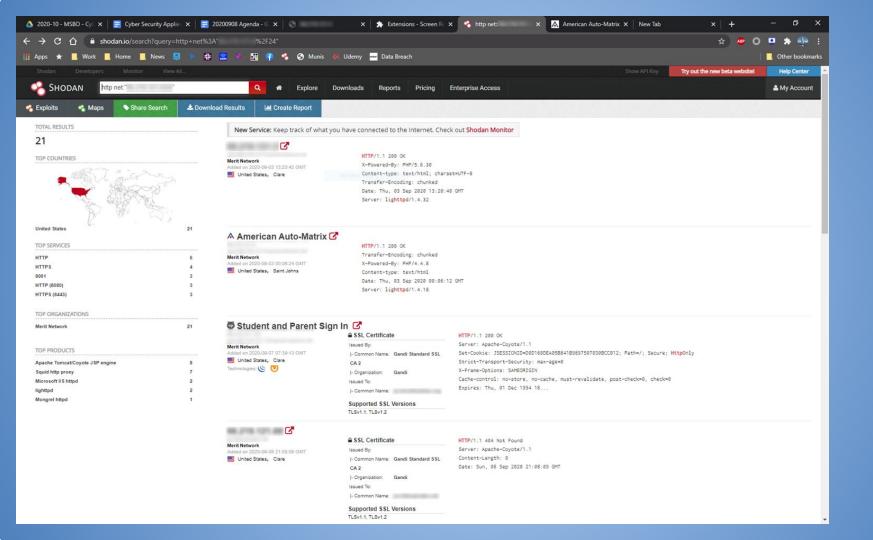
- 1. Inventory and Control of **Software** Assets

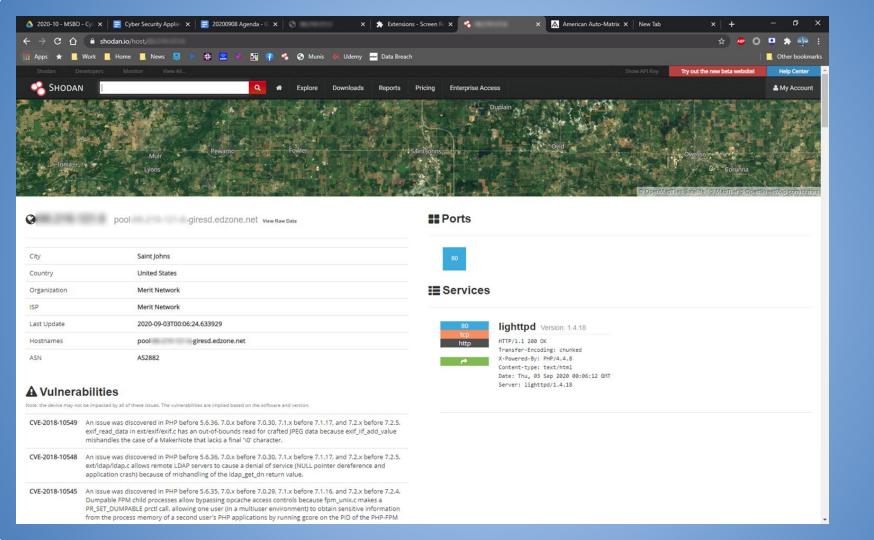
 a. What software is running on your hardware
- 1. Continuous **Vulnerability** Management a. Who is patching/updating

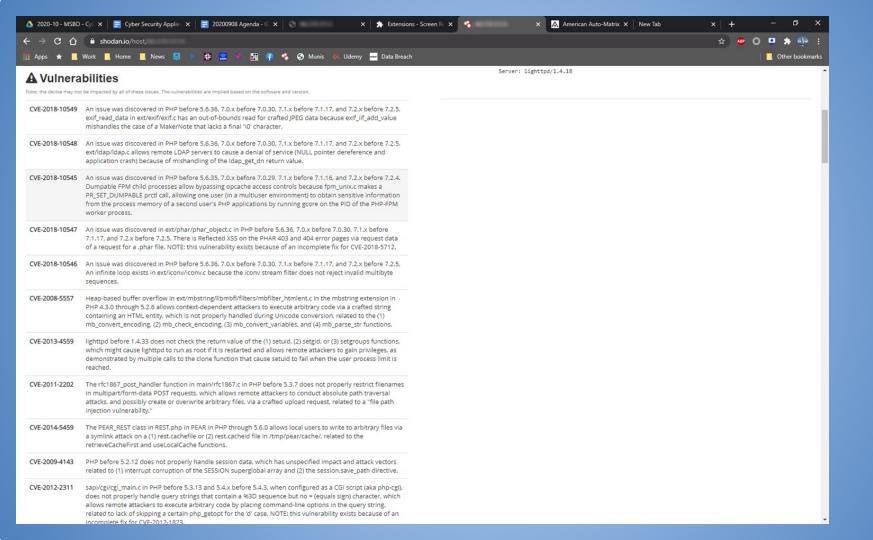
Basic CIS Controls

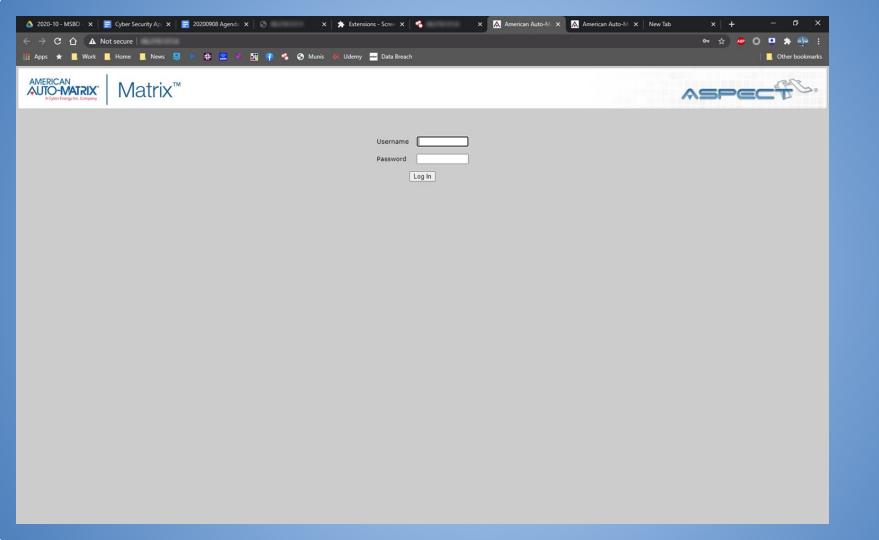
- 4. Controlled Use of Administrative Privileges
 a. Who has the master keys
- 5. Secure Configuration for Hardware and Software a. Change the default passwords. No direct Internet access (behind VPN, remote mgt tool)

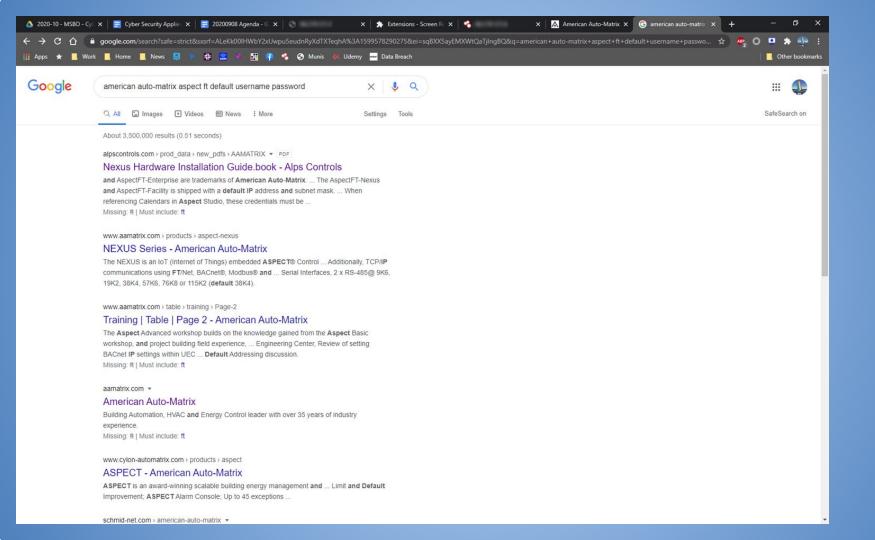
6. Maintenance, Monitoring and Analysis of Audit Logs
a. How far back can you tell who accessed what and when

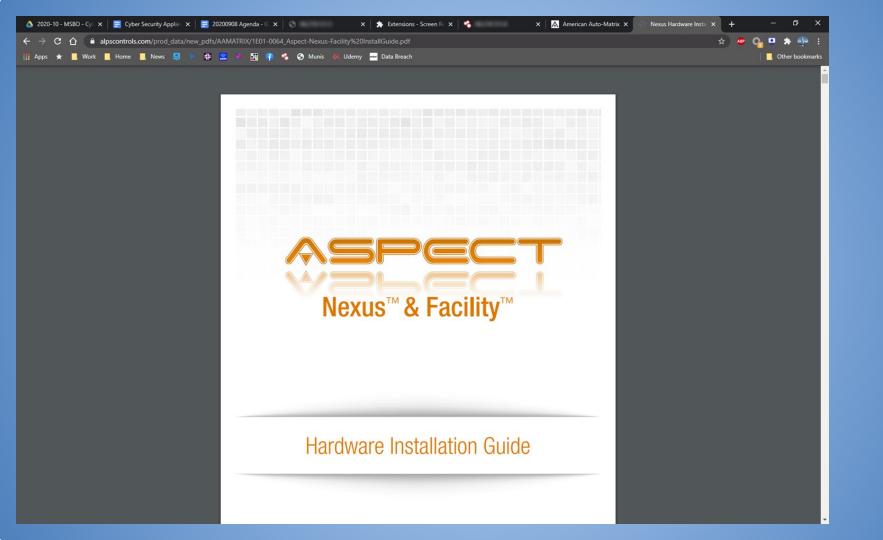


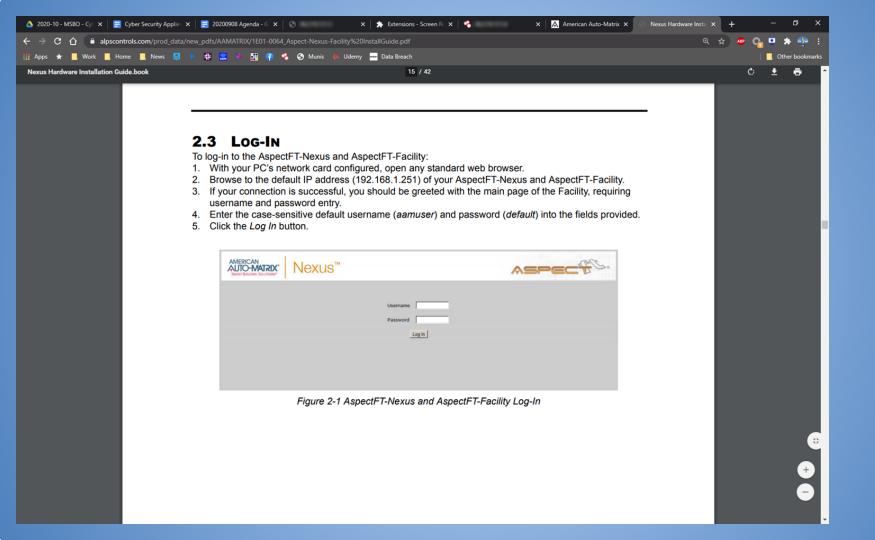


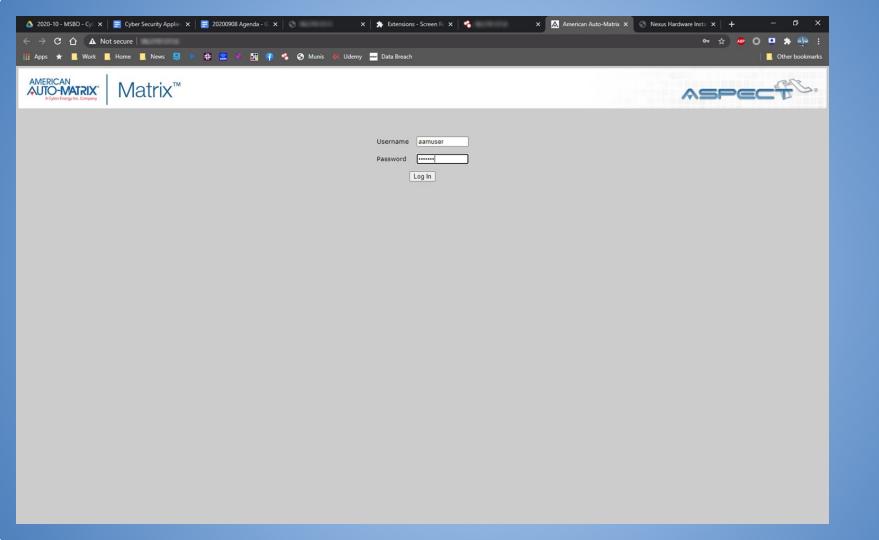


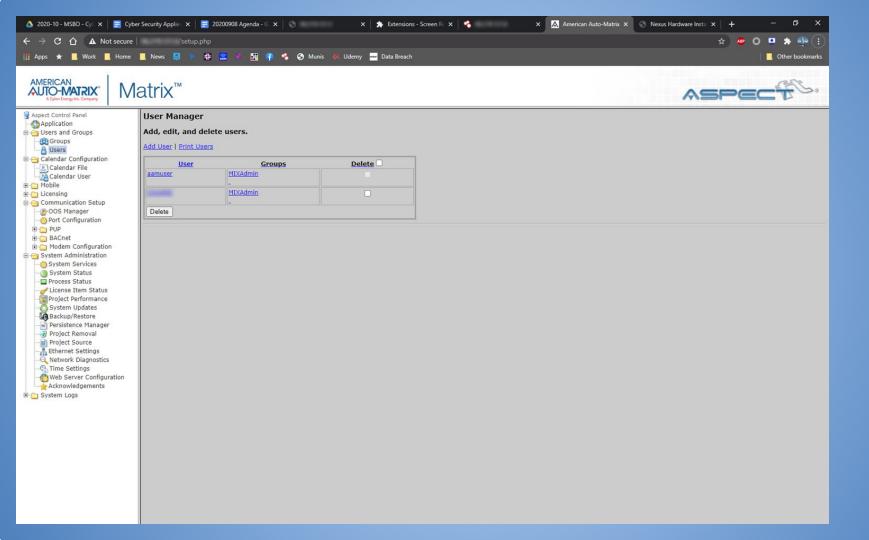




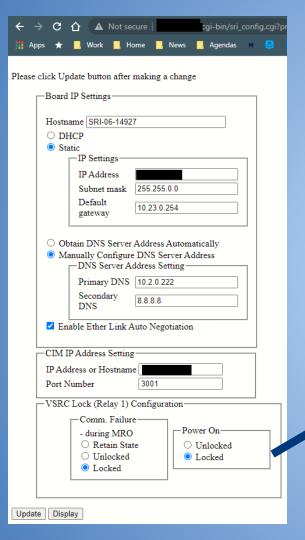


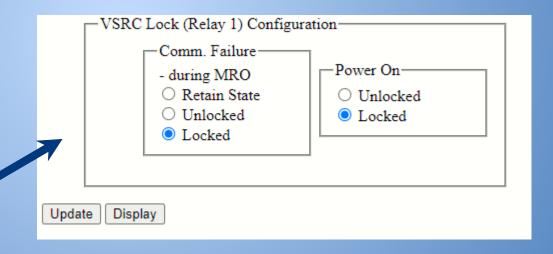












Basic CIS Controls

- 1. Inventory and Control of Hardware Assets
- 2. Inventory and Control of Software Assets
- 3. Continuous Vulnerability Management
- 4. Controlled Use of Administrative Privileges
- 5. Secure Configuration for Hardware and Software
- 6. Maintenance, Monitoring and Analysis of Audit Logs

Control 1: Hardware Control

- What servers, workstations and devices do you have that control Facilities and are critical to daily operations?
- Are these physically secured? Who can get at them?
- Who is regularly maintaining them? How often?

- Keep accurate asset lists and point of contact
- Ensure physical security
- Regularly review and update this list

Control 2: Software Control

- Can you easily identify and report on the software versions running on your Facilities Systems?
- When was the last time you updated the Operating System or software version?

- Keep accurate software lists
- Remove the ability for local software installs
- Know who is responsible for maintaining each system

Control 3: Vulnerability Management

- Are your systems operating systems and software upto-date?
- Is antivirus or malware detection enabled on the system?
- Are there systems you simply cannot update?

- Ensure vendors or your IT department are keeping your systems patched and updated.
- Set up a schedule to scan your systems or at least check for updates.
- Isolate old/vulnerable systems from the network

Control 4: Admin Accounts

- Is the password for your account the default?
- Is your Admin account secure? Longer is better!
- Can you access the interface via a web search or sticky note?

- Keep audited inventory of admin accounts
- Change default passwords
- Use dedicated computers and accounts for administrative tasks in conjunction with two-factor authentication where possible.

Control 5: Secure Configurations

- Did anyone review the system before deployment?
- How are you/vendors accessing the site remotely?

- Regularly review list of vendors with external access
- Enable VPN users access only when needed to complete work (Work with your IT staff to maintain a secure perimeter.)

Control 6: Audit Logs

Can you fully recreate events to aid in troubleshooting and incident response?

- Enable detailed logging in software as well as on all servers and workstations
- Create alerts to notify Facilities and IT staff on suspicious activity.
- Ask questions about log entries

Suggestions

Schedule regular checkups & audits
Talk to your techs regularly
How can we do this securely?
Review logs regularly & investigate

Suggestion for Bids / Working with Vendors to Secure Systems on Day 1

- Add language to RFP/RFB regarding security
 - Two factor authentication, secure remote access
 - Software updates/maintaining a secure configuration
- No open /backdoor access from the Internet
- Anti-virus compatibility
- Consider inviting IT dept to review for information security concerns

Suggestion for Bids / Working with Vendors to Secure Systems on Day 1

Ensure your business office has the correct vendor information!!!

A district in Michigan fell victim to a wire transfer fraud. Hackers exploited district by posing as the winning bidder and requesting payment. A six figure sum was wired to the hackers bank account.

Credits & contacts

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MiSecure http://www.misecure.org/
2021 Data Breach Investigation https://enterprise.verizon.com/resources/reports/dbir/