

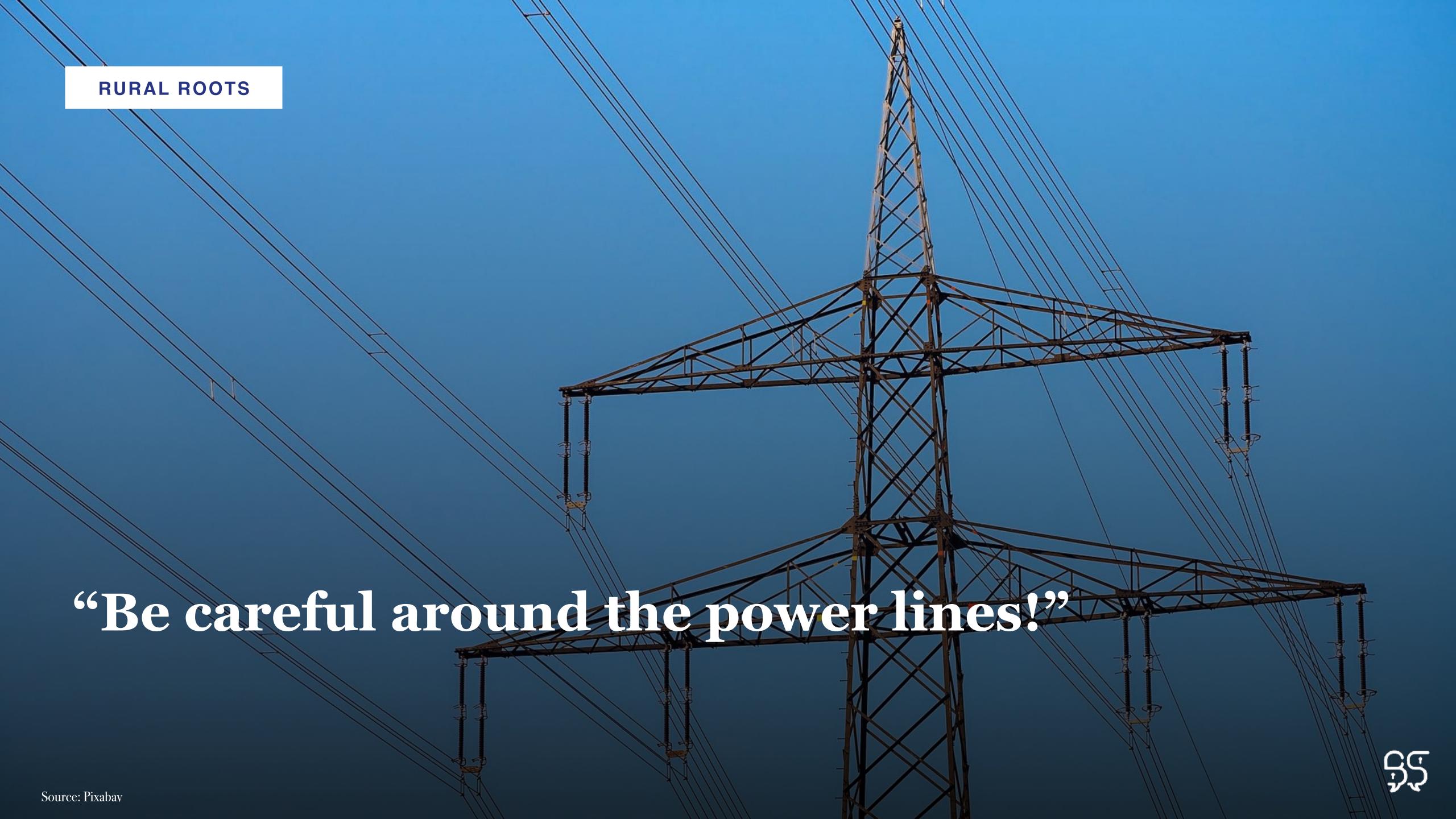
Making Cent\$ of Cybersecurity

Sparking Interest in the Ones and Zeros of Cybersecurity

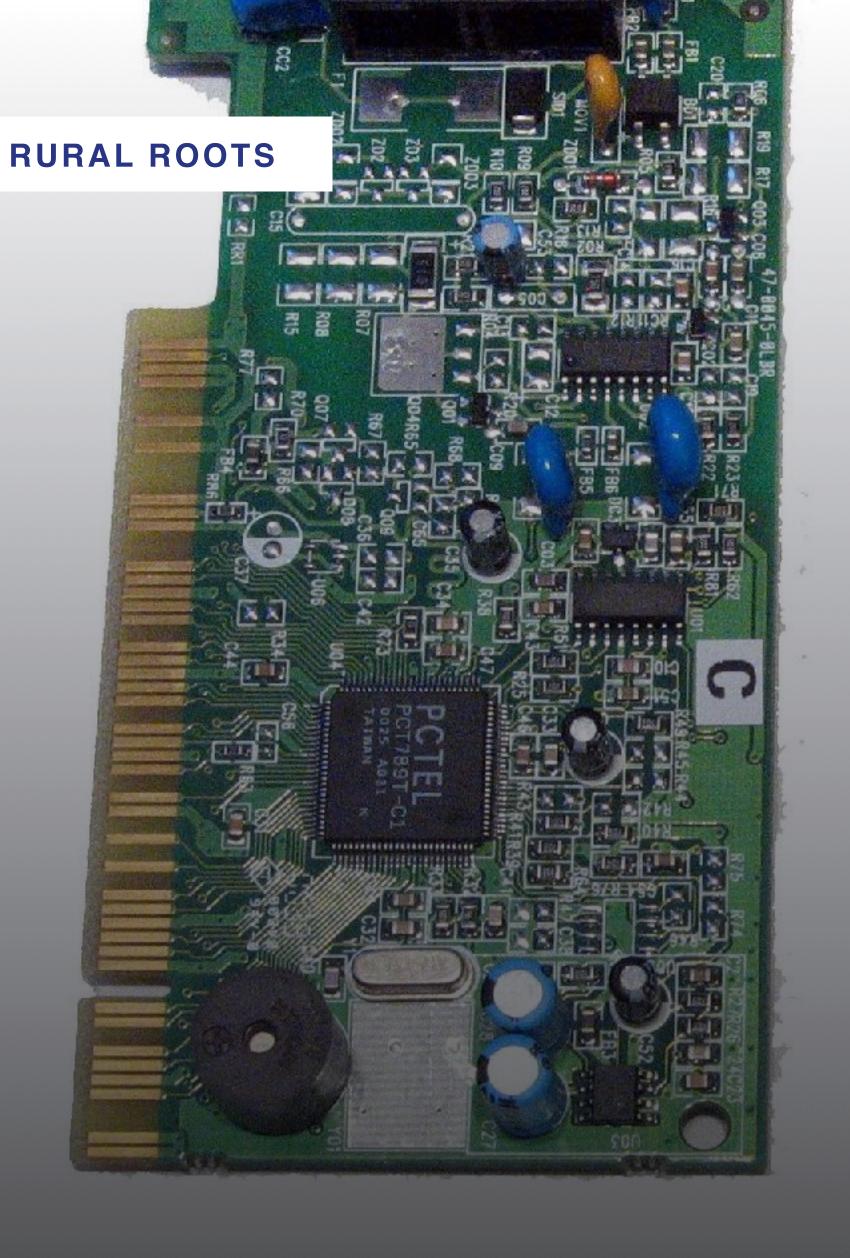


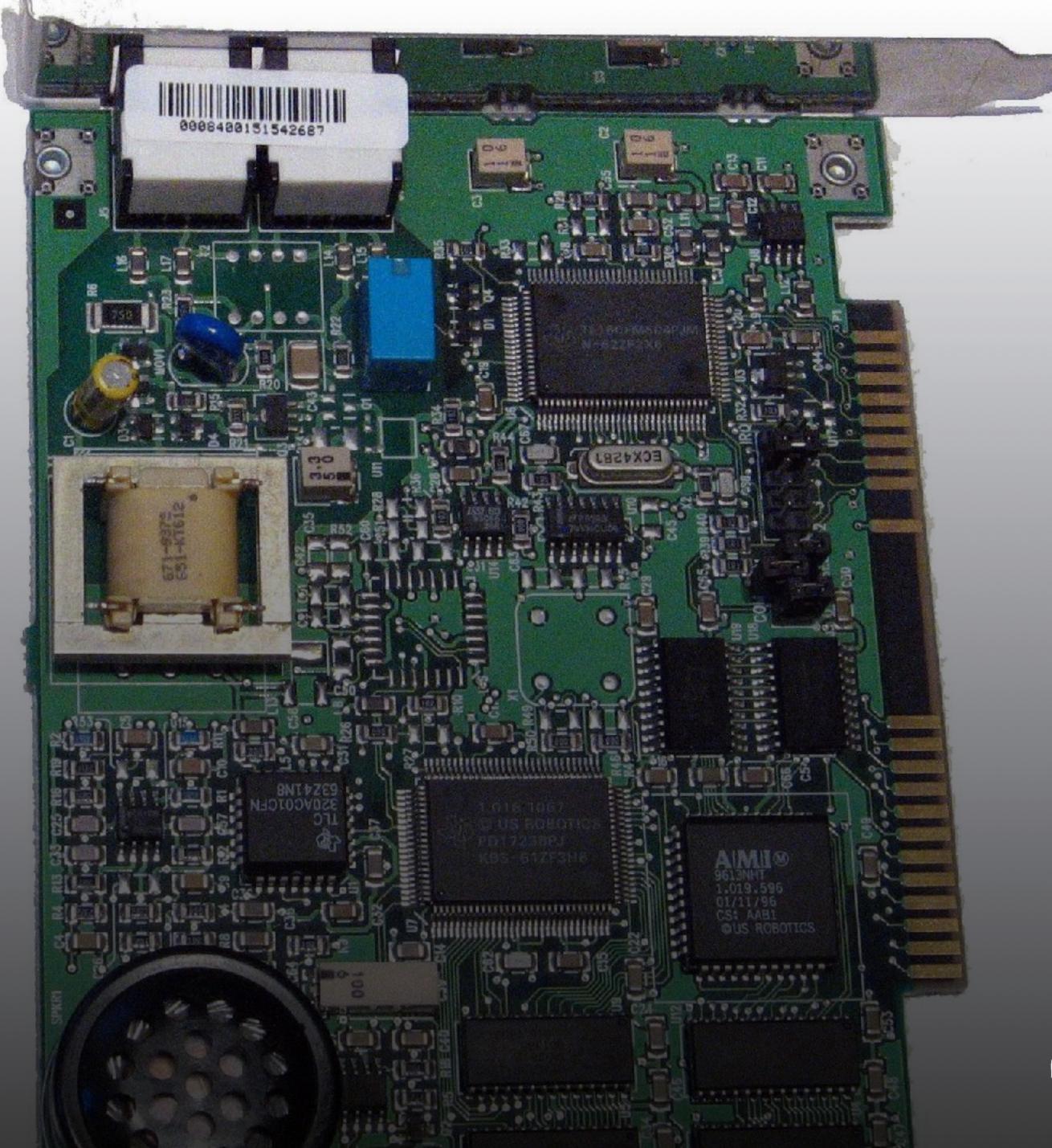




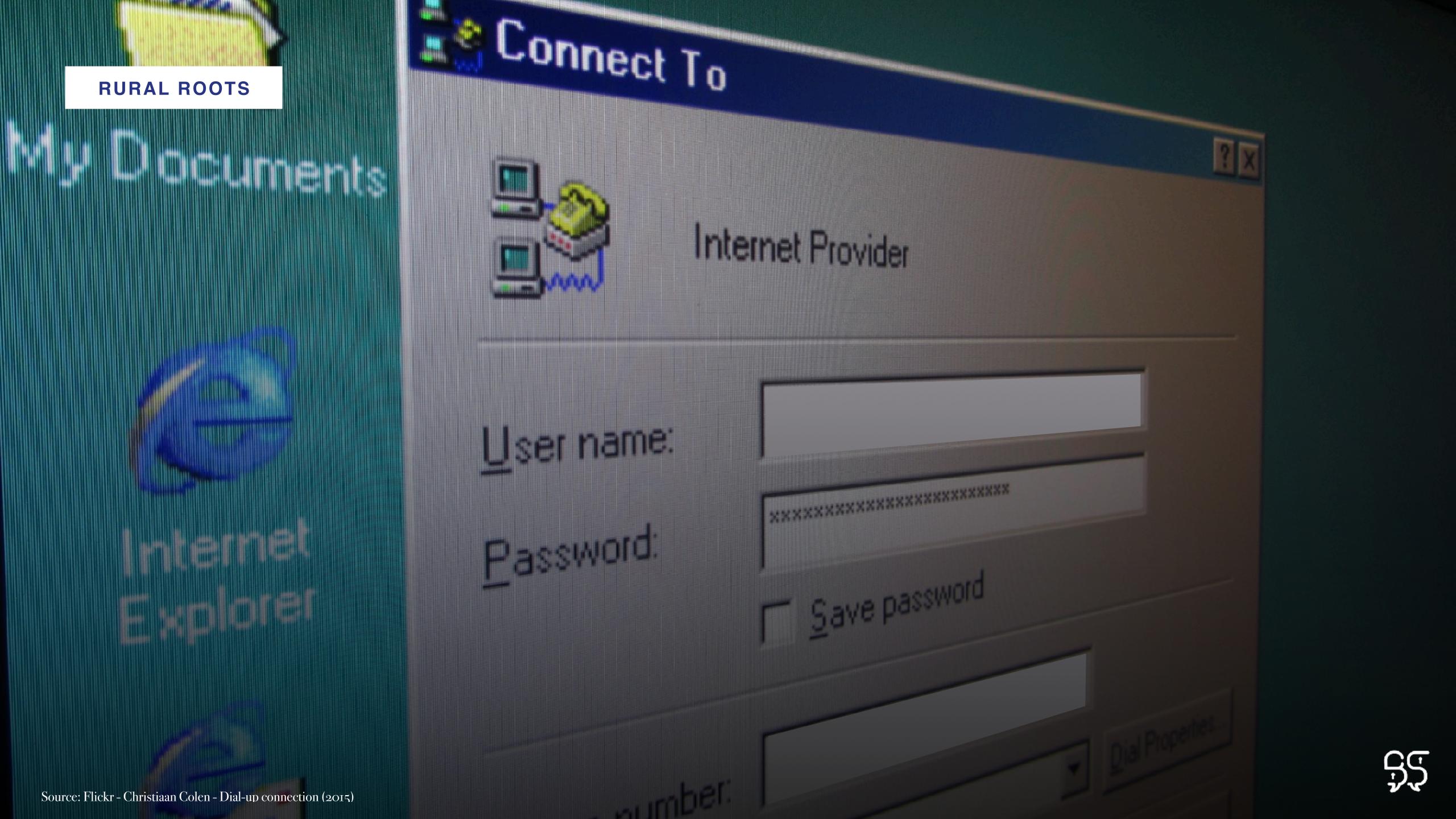












Unfettered access to technology has dramatically changed our daily lives...

...But in the process of moving fast, we have lost sight of safety and security.

Cyber Fundamentals

A quick look through the key components of cybersecurity, including the "CIA triad" — not 'spies'.

Today's Challenges

A walkthrough some of the challenges individual are currently facing as they grapple with disruption.

Future Cybersecurity

Equipping individuals to take hold of the future of physical and digital security in Canada and abroad.

If you can make sense of money, you can make cents of cyber (sorry)!

* If anyone knows of good trademark people, please let me know

Cyber Fundamentals Getting Back to Basics

Let's be clear of what cyber isn't...

Cyber isn't just about "hacking" — there are good, and ethical, hackers out there.

Use terms like threat actor, bad actor, or cybercriminal to specifically reference tricksters.

What is Cybersecurity?

Evolving approaches including people, process, and technology

Expanding applicability to Information and Operational Technology (IT & OT)

Including Internet-of-Things (IoT) and Artificial Intelligence (AI)

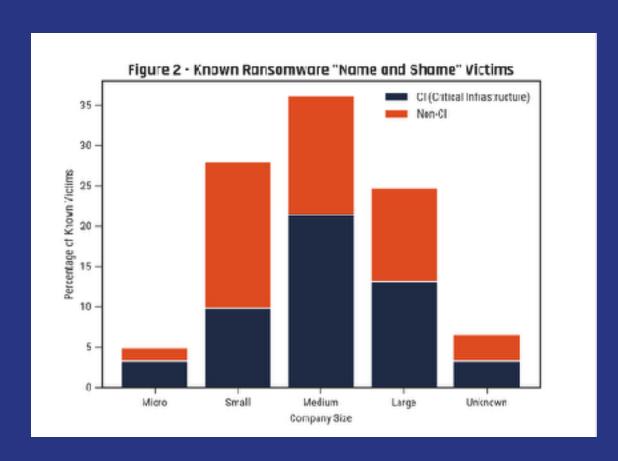
Art of protecting networks, devices, and data from unauthorized access or criminal use...

Accessing, changing, or destroying sensitive data

FUNDAMENTALS

Why should we care about cyber?

Many incidents often go unreported; however, the Canadian Centre for Cybersecurity notes 50% of those which were reported an event were critical infrastructure providers.



151%

Increase in global ransomware attacks when compared with the first half of 2020

\$6.35 million

Estimated average cost of a data breach, including but not limited to ransomware

235

Number of incidents reported to Canadian Centre for Cybersecurity from Jan 1. to Nov. 16, 2021

The CIA Triad: Building Blocks of Cybersecurity

Confidentiality

Authorized individual(s) get access to the information they are intended to

Integrity

Information is accurate and trustworthy and hasn't been modified

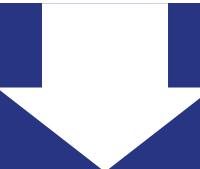
Availability

Reliable access to the right information by the right person (or application)





Disclosure





Alteration





Make the Most of Your Experience

We've planned to make this virtual session as interactive as possible. Today's session will use the following platforms:

Participating in PollEverywhere

Throughout today's session, we'll also leverage freetext responses.



Desktop

Use your browser of choice to access the following address:

https://pollev.com/aleusgroup

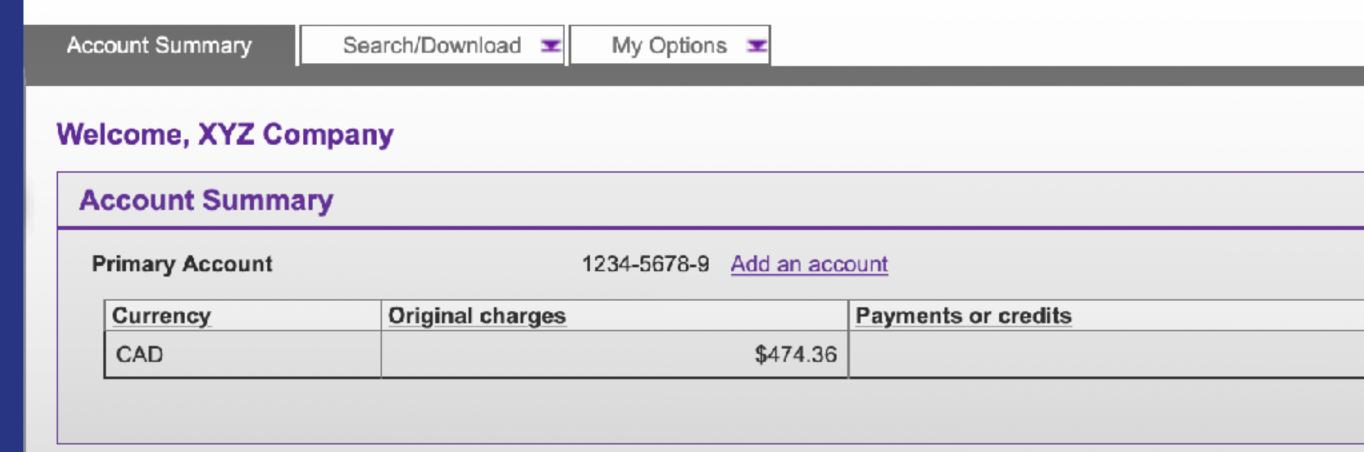
FUNDAMENTALS

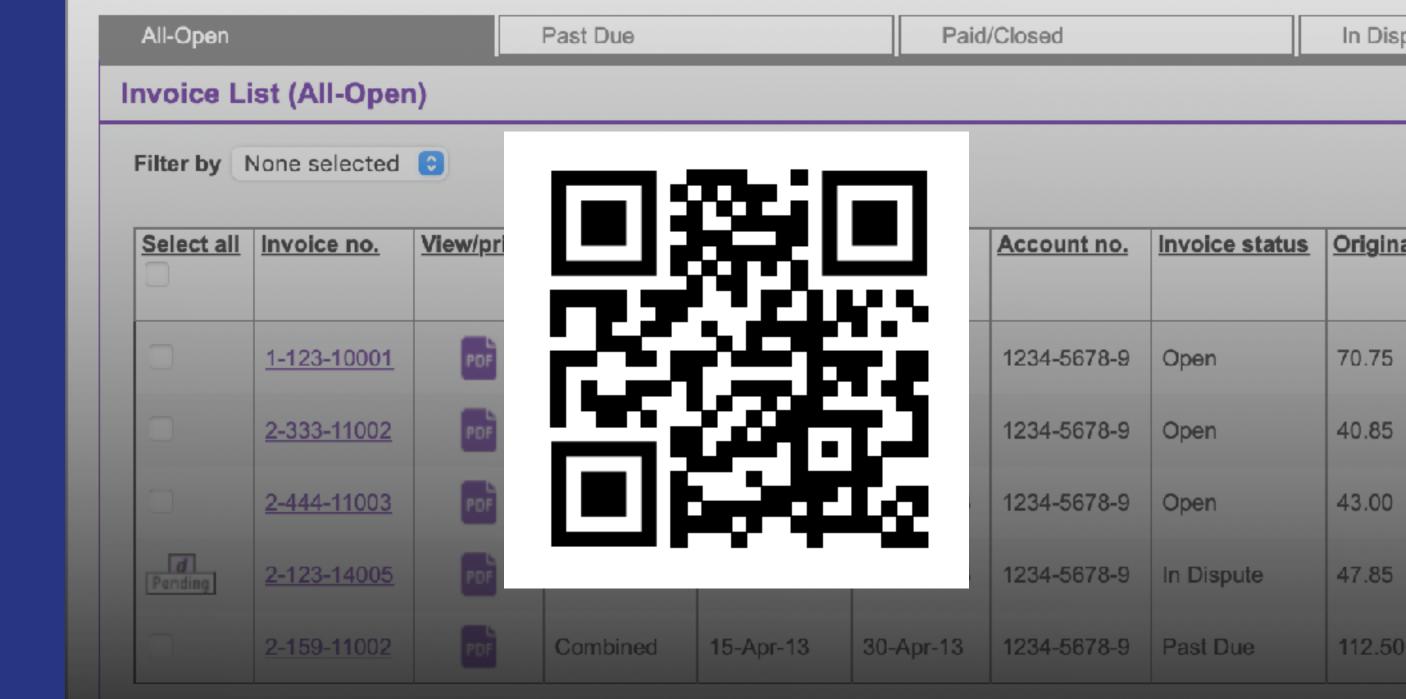
Case Study

A customer received an invoice in the mail requesting payment for an online order.

The company provided a website in addition to a QR code to access a payment portal.

FedEx Billing Online





<u>55</u>

Thinking to the FedEx case study, which of the following stands out as the key area of impact?

Confidentiality

Integrity

Availability



FUNDAMENTALS

Case Study

A municipality made the switch to online voter registration.

Citizens were asked to provide electronic copies of their identification to register to vote.

Mail-In Ballot Request







Brennen Schmidt

to elections .

Good day,

Attached please find an encrypted PDF containing my mail-in ballot request, per password to decrypt the attached PDF following your team's reply to this email to

Please

or concerns.

Regar

PDF Containing...

- Copy of Driver's Licence
- Voter Information Package

areful with this attachment. unless you know the sender



ennen Schmidt - ..



Thinking to the municipality case study, which of the following stands out as the key area of impact?

Confidentiality

Integrity

Availability



FUNDAMENTALS

Case Study

A project in the Rose Garden called for the removal of soil; replacing it with new material.

Workers on the project soon discovered they cut into a mysterious cable buried in a corner of the [Rose] garden."



Thinking to the Rose Garden case study, which of the following stands out as the key area of impact?

Confidentiality

Integrity

Availability



Getting to the Root of the Problem

CHALLENGES

The "Cheeto Lock" & Cybersecurity Today





This is a screenshot from a television news report about a prison. I will not mention which one or where. I'm only posting to point out the folly of allowing the TV crew to take closeup B-roll footage of a prison key.



12:21 AM · 2023-03-06



The state of cybersecurity shouldn't come as a surprise...







maximize application and yields.



Upgrading Windows 14% ...enabled by cloud-based services which we we can't see or touch.

That's quite a bit of change in such a small amount of time...

What are we to do?

TODAY IN CASE OF CYBERATTACK BREAK GLASS AND PULL CABLES An accurate depiction of incident response when things go wrong.

Must Haves for Data Security & Privacy

A winning game plan is to collect the least amount of data, based on its intended purpose(s), while also ensuring its encrypted while in use, in transit, and at rest.



Data Encryption

6

(In Use, In Transit / Motion, and at Rest)

Purpose Limitation

Clearly articulate the purpose of data collection from the start. Be transparent with users; don't use jargon.

"We'll only collect this information and use it for this specific purpose..."

Data Minimization

Limit the amount of data collected for a specific purpose. Keep it to the bare minimum and assume data as liability.



"We think we'll have a use for this data sometime in the future..."



The Future of Cybersecurity

LEVEL OF VISIBILIT

A Look at Today's Technology Ecosystem

The window is closing for decision makers to take bold and decisive actions to address threats ranging from climate change to technology disruption.

Info

Information Technology

Including software and technical infrastructure to send and receive data.



Operational Technology

Industrial Control Systems to monitor and control **equipment** operations.



Artificial Intelligence

Simplifying information collection and delivery to help inform decisions.



Robotic Process Automation

Finding operational efficiencies, while also delivering improved value.



Internet of Things (IoT)

Increasing security and interoperability for consumer and commercial products.



Human-Computer Interaction

Introducing new interfaces to transform the way we connect with systems.



Are you using, or plan to use, Microsoft Power Platform?

Yes

No

Transferring Data into "the Cloud"

Organizations of all sizes must consider the impacts associated with people, process, and technology when looking to migrate to the cloud.

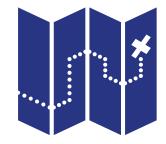


People

Putting a human-centred focus on change is paramount.

Some strategic approaches to consider include:

- Preparing for change
- Supporting the change
- Sustaining the change



Process

Assessment and planning is the key to success.

Some strategic approaches to consider include:

- Assessment and planning
- Testing and validation
- Process optimization



Technology

Organizations may be on the path to support a multi-cloud strategy.

Some strategic approaches to consider, include:

- Risk diversification
- Cost optimization opportunities
- Flexibility and agility



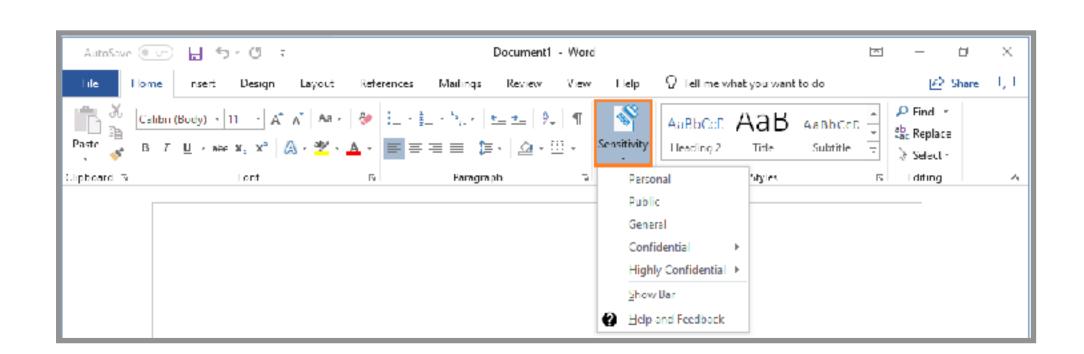


Change Management & Sensitivity Labeling

As more organizations start leveraging sensitivity labeling, records managers can use a human-centric approach to help meet users where they are at.

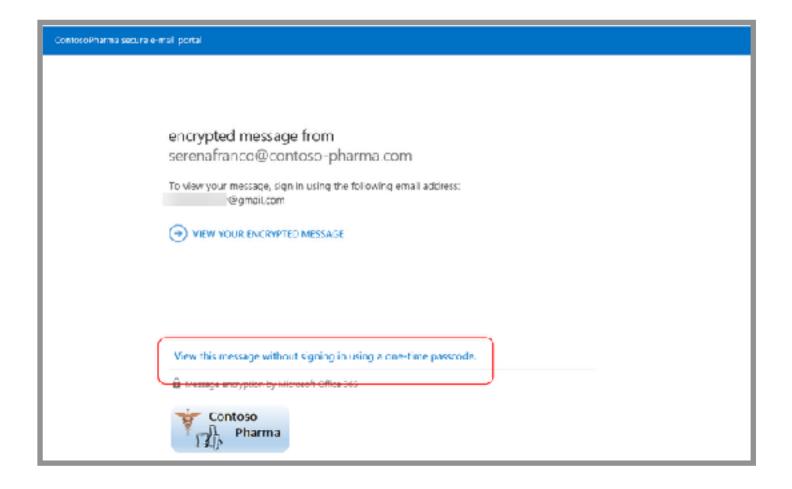
Good: Current State Policy

"Employees are required to apply sensitivity labels to maintain compliance with our records policy"



Better: "What's in it for Me?"

"With just one simple click, you can help keep our information safe while supporting collaboration"







Meeting users where they are at with their usage patters and capabilities can have a profound impact on promoting successful adoption.

Good: Record Retention Policy

Personnel files, legal contracts, and correspondence for record retention and disposition.

Record Type	Retention Period	Disposition Method
Personnel files	7 years after termination	Secure destruction
Financial records	7 years after end of fiscal year	Secure destruction
Legal contracts	10 years after expiration or termination	Secure destruction
Customer data	3 years after last transaction or interaction	Secure destruction
Correspondence	2 years after creation	Secure destruction
Marketing materials	1 year after expiration or withdrawal	Secure destruction
Project files	2 years after completion	Secure destruction
Intellectual property records	Permanent	Archive or transfer to designated repository

Better: Future-Proofing Records

Including key cybersecurity-focused items including device logs,

Record Type	Retention Period	Disposition Method
IoT device data	1 month after collection	Secure destruction
IoT device logs	30 days after creation	Secure destruction
IoT device configuration files	6 months after deactivation or replacement	Secure destruction
Server logs	6 months to 1 year after creation	Secure destruction
Network traffic logs	90 days to 1 year after creation	Secure destruction
Firewall logs	1 year after creation	Secure destruction
Intrusion detection system logs	90 days to 1 year after creation	Secure destruction
System backup logs	1 month to 1 year after creation	Secure destruction



Technology Governance

Records managers are in a unique position to support long-term technology transformation efforts based on their subject matter expertise.

SHIFTING OUR APPROACH FROM...

Collecting and storing data "for the sake of doing business"

TO AN EXPECTED FOCUS ON PROVIDING INDIVIDUALS...



Clarity

Users need a clear picture of what kind of information may be, or has been, put at risk.



Consistency

Sectors must build upon agreements by developing and enforcing auditable reporting capabilities.



Visibility

Users should be able to access a like-for-like comparison of the privacy controls claimed to be in place.

Demo



Humans & Records Management

Sample document sent to a citizen following an appointment with a medical professional

Review the sample document provided below — considering its sensitivity, document classification, and retention period.

John Doe 1234 Anywhere Street Starlight City, Municipality

August 15, 2023

Dear Mr. Doe,

I am writing to inform you of the results of your recent medical determination for your health card number 999-9999. Based on the tests and evaluations that were conducted, it has been determined that you are due for a follow-up appointment.

In accordance with the services that were provided, we are enclosing a billing statement for your records. Please note that the total amount due is \$125. Payment can be made via check or credit card using the account reference number provided below.

Account reference number: SK-1234-323-9009

We also wanted to confirm that we have on file your correct birth date, which is [01/01/1970], and your health insurance number, which is REF120450. Please let us know if any of this information is incorrect or if you have any questions about your billing statement.

Thank you for choosing our services. We appreciate your trust in us and look forward to serving you in the future.

Sincerely,

Billing Department

Document Attributes

Sensitivity

Confidential or Protected

Document Classification

Financial

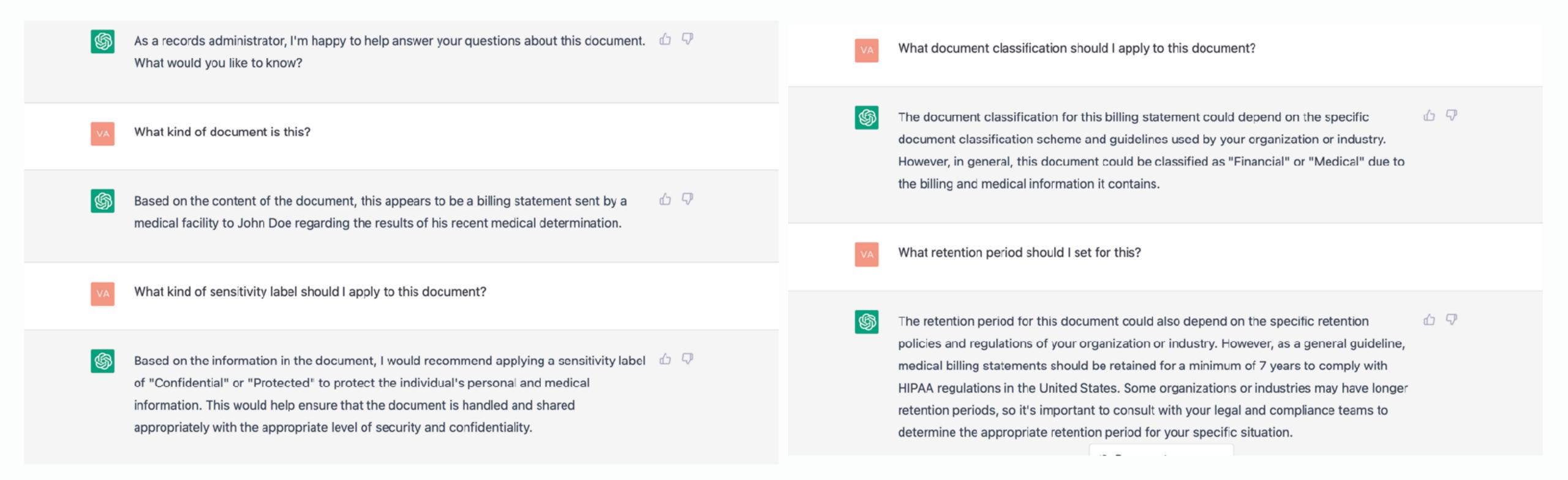
Retention Period

7 Years

Artificial Intelligence & Record Management

A look at the efficiencies AI can provide to individuals responsible for records management

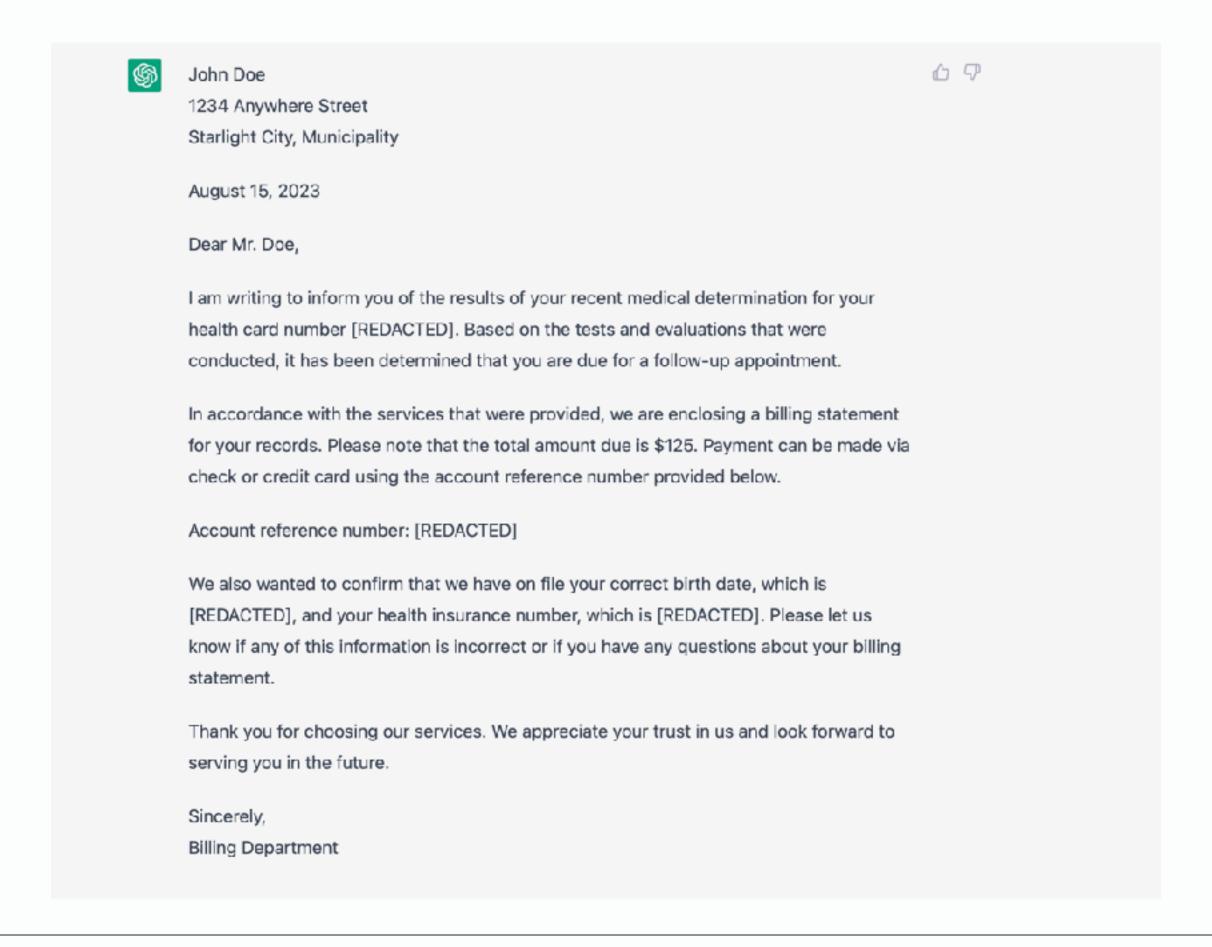
By using the prompt of channeling a records administrator, ChatGPT was capable of producing accurate responses to the request.



Artificial Intelligence & Record Management

An example of how AI technologies can help reduce the administrative burden on people and teams

Prompt: You are a records administrator. You must abide by privacy and data legislation in the Province of Saskatchewan. Replace any and all sensitive information in the document provided with "[REDACTED]"



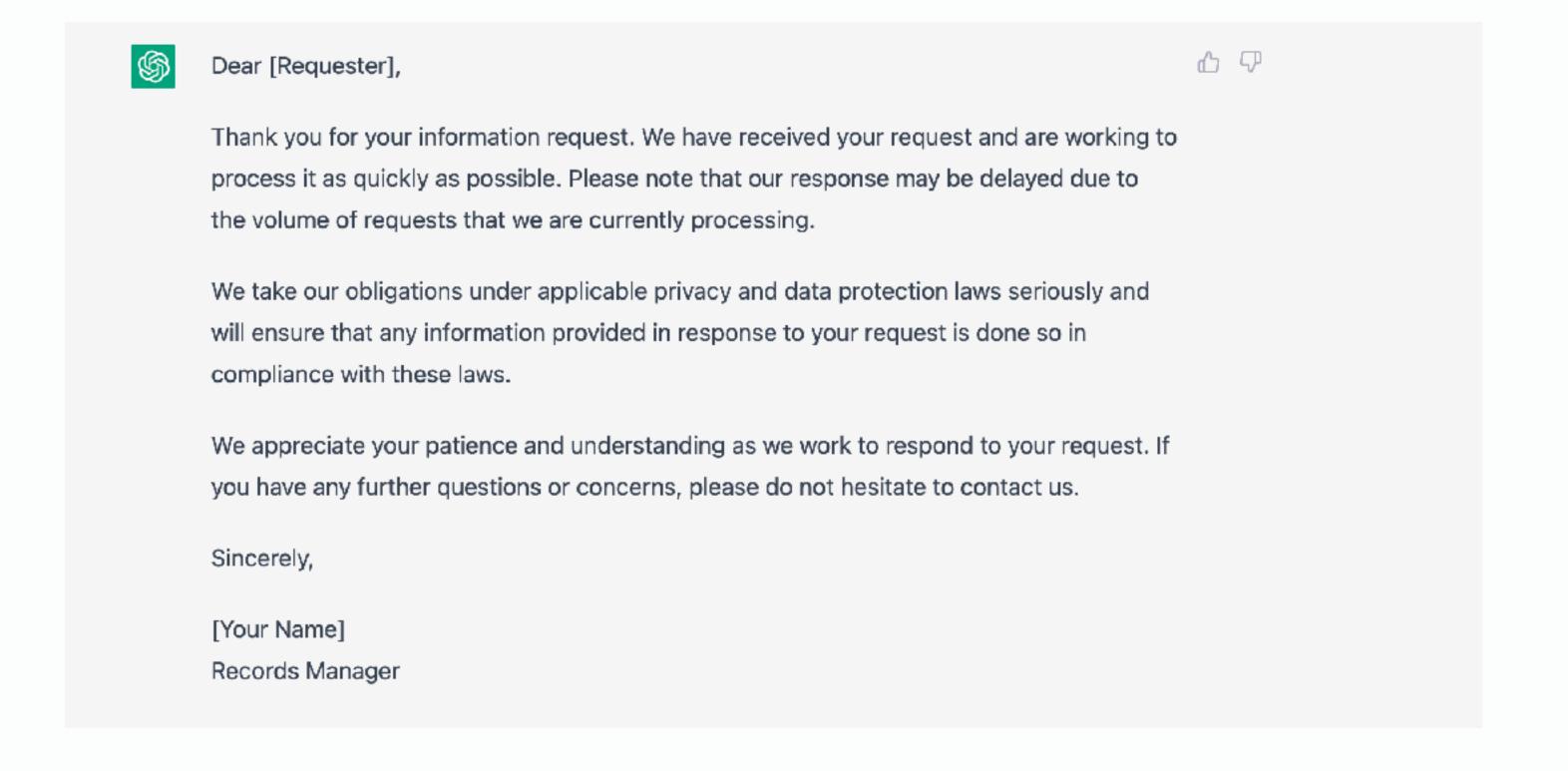
Source: ChatGPT by OpenAI

BrennenSchmidt.ca 49

Artificial Intelligence & Records Management

The possibilities are infinite when looking at what kind of utility AI can offer us...

Prompt: You are a records manager. You have been asked to provide a response to an information request which has been submitted. Please provide a response.



What Should I be Asking about Data?

Data sharing and interoperability is not only going to be a key competitive advantage; it will also become a core requirement of governance and conformance.

- How can I help you meet your goal(s)?
- What mechanisms are in place to keep our user's information safe?
- What kind of considerations are being made on people side of change?
- Which of our existing service(s) can be used to help support this effort?
- How much should we plan to budget to support operations post-implementation?





Here's what ChatGPT has to say...

You are a records administrator. Provide a bulleted list of the top five things I should be thinking about as I consider the future disruption of Artificial Intelligence on records management.

Which of the following is going to be the greatest challenge for records administrators?

Automation: Automation of manual and repetitive tasks

Data Quality: Identifying and eliminating errors and inconsistencies

Security & Privacy: Unauthorized access to sensitive information

Training & Education: Helping users understand and use AI

Ethical Considerations: Bias, discrimination, and unfairness

Key Learnings



Today's actions will determine the future

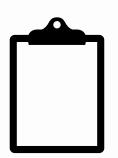
Inaction is not a viable option as we face immense pressures to transform service delivery amid various technology shifts.



It's important to remain ahead of the curve

Continue seeking opportunities to forge relationships with the disruptors.

Key Actions To Take...



Prepare inventory of existing tech

Document what kind of Information and Operation technology (IT / OT) is, or may be, in use within and across your organization.



Identify items of importance, and assign risk

Determine risk profile for each item inventoried by evaluating the likelihood and impact of an event.



Explore safeguards based on risk

Collaborate with business and technology stakeholders to invest in appropriate security layers.

Let's Connect!

Follow bourbon, wine, travels, and the odd post on cyber...



@brenzens



@brenzens

Don't forget to sign up for my newsletter!



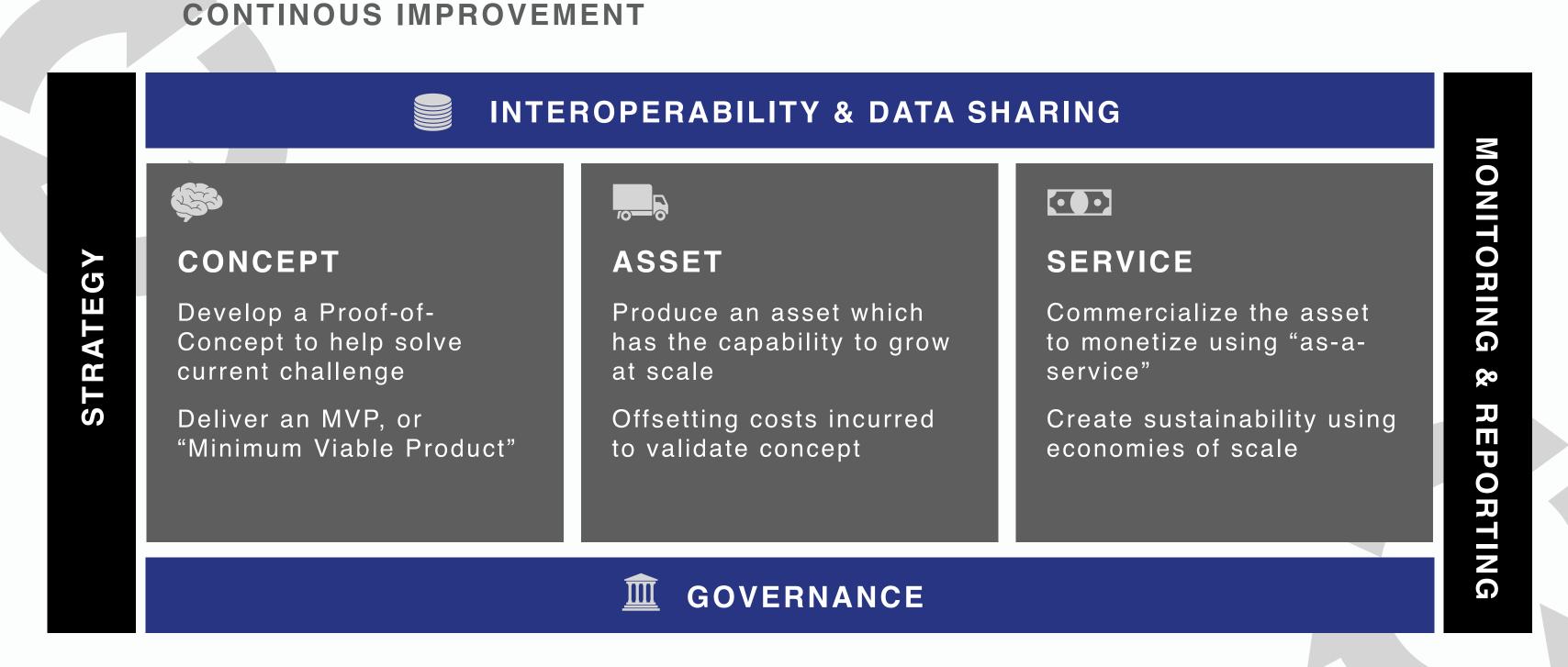
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Bonus Materials (Some things of potential value...)

Transforming Technology Governance

Consider using a framework which is guided by a human-centred strategy and supported by and with continuous improvement.



CONTINOUS IMPROVEMENT

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If you require specific advice, please contact us at connect@aleus.ca.