

LUXEMBOURG





# Incident Management

in the context of an Information Security
Policy

Master in Information System Security Management

# Part 2

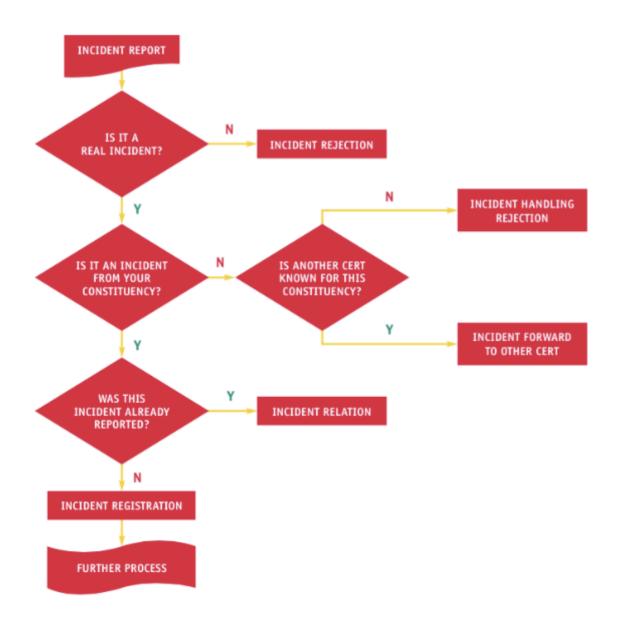
Incident reporting, handling and resolution

# Management & Handling

Incident Incident Management Handling Reporting & Detection procedures **Vulnerability** Triage handling Announcements, Analysis Alerts Before and after Response coordination

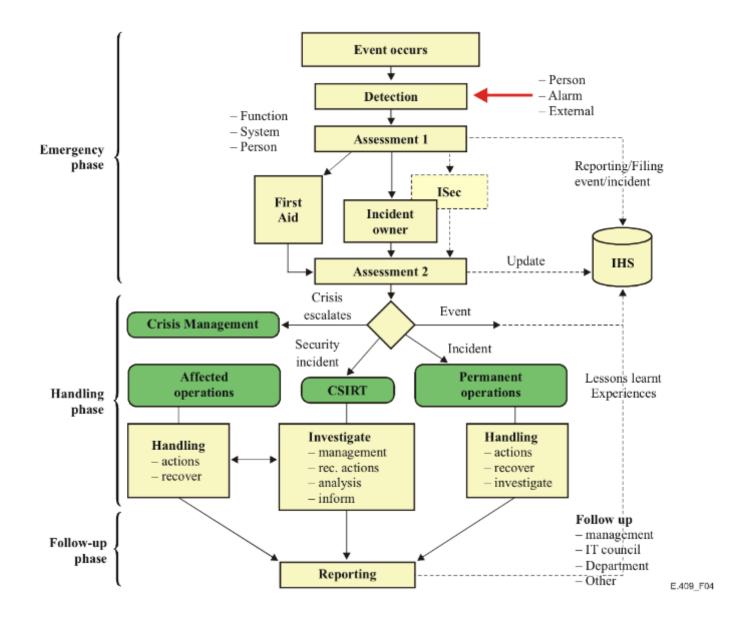
# Reporting

Following: ENISA – Incident Management Guide



# Handling

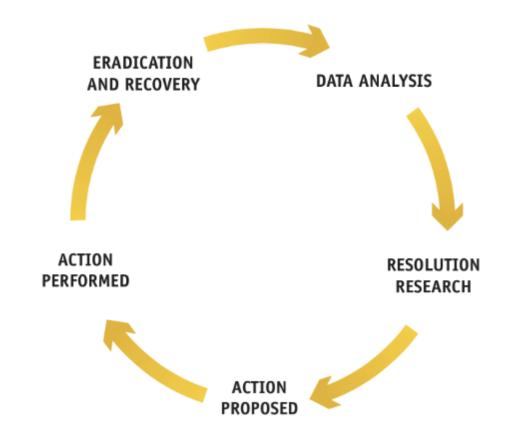
Following: ITU-T E.409 – Incident organization and security incident handling



# Resolution Cycle

Following: ENISA – Incident Management Guide

# Incident resolution cycle







# (I) Data analysis - collection

- Information to get from the reporter:
  - detailed contact information
  - detailed description of the incident
  - incident classification suggested by the incident reporter
  - logs
  - the exact time of the incident
  - operating systems and network setup
  - security systems setup (eg, antivirus software or firewall)
  - incident severity (in the incident reporter's opinion)





# (I) Data analysis - correlation

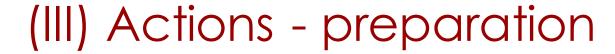
- Monitoring systems:
  - information related to the IP addresses involved in network monitoring systems (e.g., netflow database).
- Referring database:
  - check if this kind of incident or this incident reporter are already in your incident database.
- Other sources:
  - relevant log-files (routers, firewalls, proxy servers, switches, web application, mail servers, DHCP servers, authentication servers, etc.).

# ANALYSIS



## (II) Research resolution

- Based on analysis, team brainstorming on resolution
- Avoid the pitfall of perfectionism
- Sometimes a quick response has the same or a higher value than a comprehensive and complete understanding





- Prepare a set of concrete and practical tasks for each party involved
- Remember to adjust your language

RE









## (III) Actions - internal

- Attack target
  - How to stop and mitigate an ongoing attack:
    - turn off a service
    - check the system for malware
    - patch a system or an application
    - perform or order an audit if you are not able to improve your system security yourself
  - How to deliver more data:
    - concrete practical instructions (e.g. how to obtain a full e-mail header)





- ISP/ICP
  - To collect, save and archive data.
  - To monitor network traffic related to the case and inform you if something important happens.

RE

■ To filter network traffic in the case of an ongoing attack if such filtering can help to stop or mitigate it.







#### CERTs

- To contact the local ISP/ICP within its constituency
- To ask for advice on how to deal with an incident

RE

#### Law enforcement:

- To follow a case if it is significant (e.g. you suspect organised crime activity)
- To assist the reporter of a crime if an incident is to be reported to the police





### (IV) Monitor performance

- Basic rules for monitoring the performance of actions:
  - Is the attack target's service turned off?
  - Is the attack target's service still vulnerable?
  - Is the traffic which should be filtered still visible in the network?

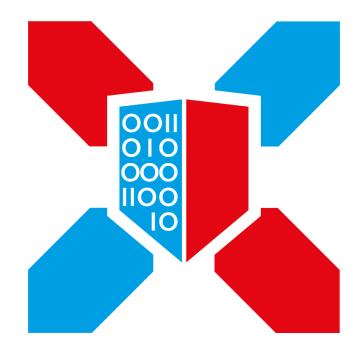
# ACTION PERFORMED

# (V) Recovery

Recover or restore to normal the service that was attacked during the incident

# Incident closure, lessons learned & improvements

#### INCIDENT ISP/ICP CERTS LEGAL **SOURCE OF** TARGET INCIDENT MEDIATE COLLECT ALL CONTACT TO SHARE LEGAL **AVAILABLE RETAIN LOGS** LOG EVENTS THE LOCAL ADVICE LOGS ISP/ICP ASSIST IN SEARCH FOR **DESCRIBE AN** ADVICE IN SUPPORT OPERATIONAL SUSPICIOUS LEGAL ACTION INCIDENT SIMILAR CASES **USERS** ACTION Teach an Inform about a Advise how to incident / Explain the Share a lesson result / avoid being advise how to mechanism propose a legal learnt "an attacker" avoid it action



# CYBERSECURITY LUXEMBOURG

The Luxembourg Cybersecurity Ecosystem

20 years of creating a culture of security for economic and social prosperity



#### WHERE IT ALL STARTED

#### "I LOVE YOU" VIRUS (2000)





#### TOWARDS A CULTURE OF SECURITY

#### OECD GUIDELINES FOR THE SECURITY OF INFORMATION SYSTEMS AND NETWORKS (2002)



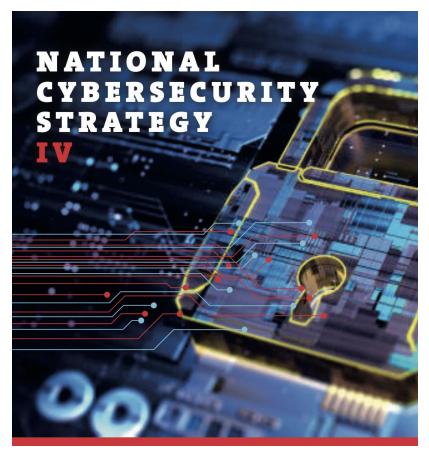


# **TODAY**

#### NATIONAL STRATEGY

#### 2021-2025

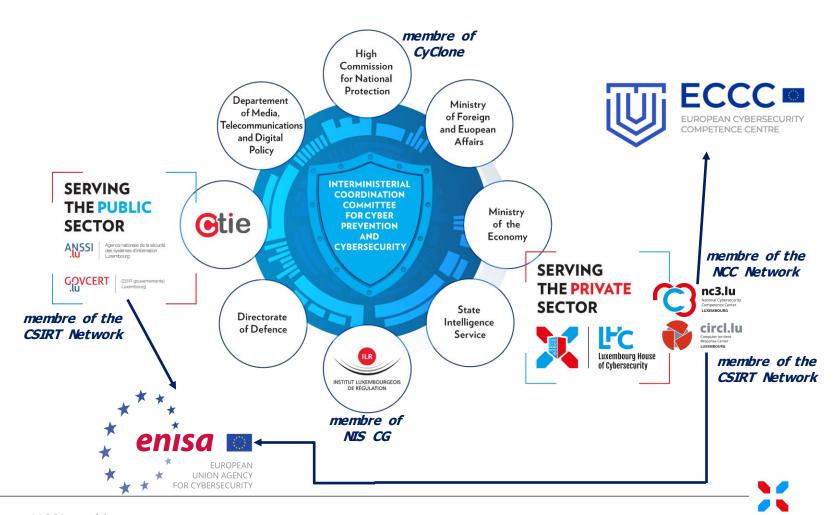
- Objectives
  - Building trust in the digital world and protection of human rights online
  - 2. Strengthening the security and resilience of digital infrastructures in Luxembourg
  - 3. Development of a reliable, sustainable and secure digital economy
- Governance Framework
- Preparedness & Response
- Education and Awareness
- Research & Development



National Cybersecurity Strategy IV



#### NATIONAL GOVERNANCE



#### **AUTHORITIES & REGULATORS**



- CIP Critical Infrastructure Protection (loi du 23 juillet 2016 portant création d'un Haut-Commissariat à la Protection nationale)
- GDPR General Data Protection Regulation (loi du 1 er août 2018 portant mise en place du régime général sur la protection des données)
- NIS(2) Network and Information Security (DORA)

(loi du 28 mai 2019 portant transposition de la directive NIS)

- PSDC Prestataires de Services de Dématérialisation ou de Conservation (loi du 25 juillet 2015 relative à l'archivage électronique)
- PSF Professionnels du Secteur Financier de Support (loi modifiée du 5 avril 1993 relative au secteur financier)







CERT gouvernemental Luxembourg









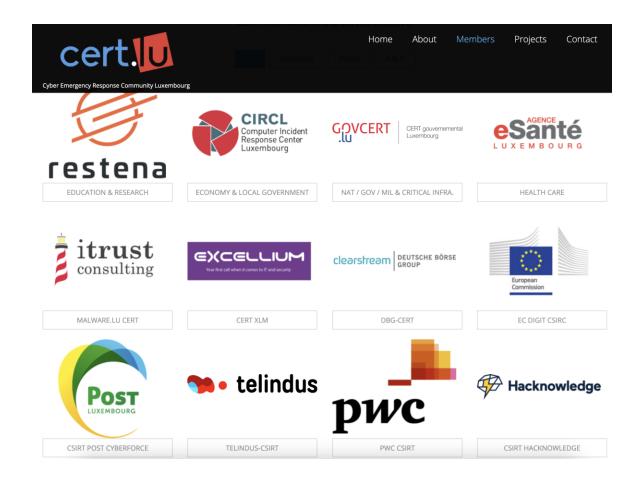


=> more on cybersecurity.lu



#### PREPAREDNESS & RESPONSE

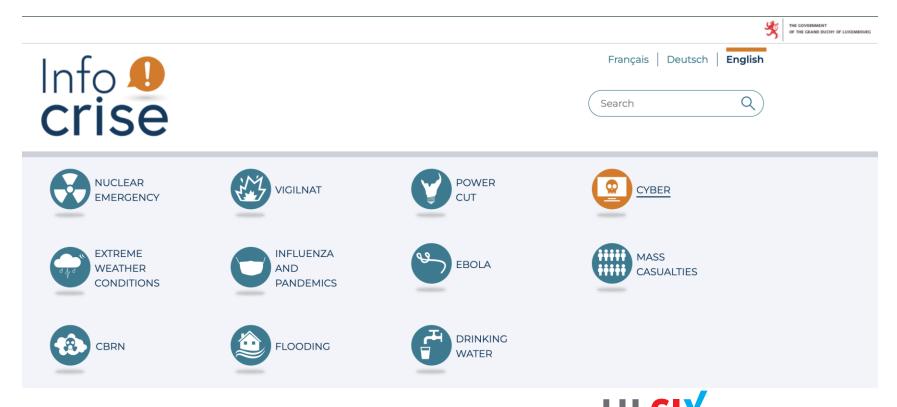
#### PUBLIC-PRIVATE COOPERATION IN ACTION





#### PREPAREDNESS & RESPONSE

#### **PIU CYBER**







#### **EDUCATION & RESEARCH**

#### **Education & Research**





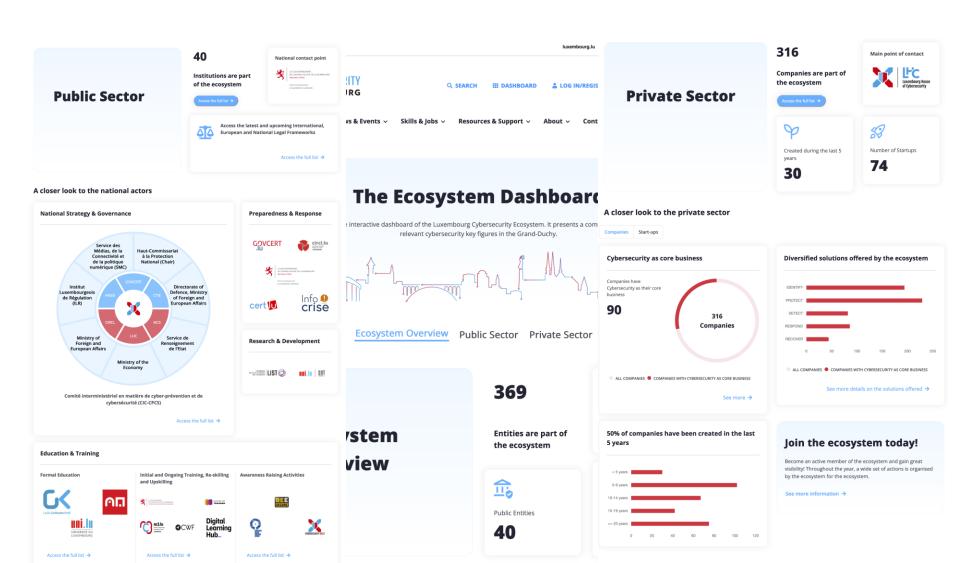




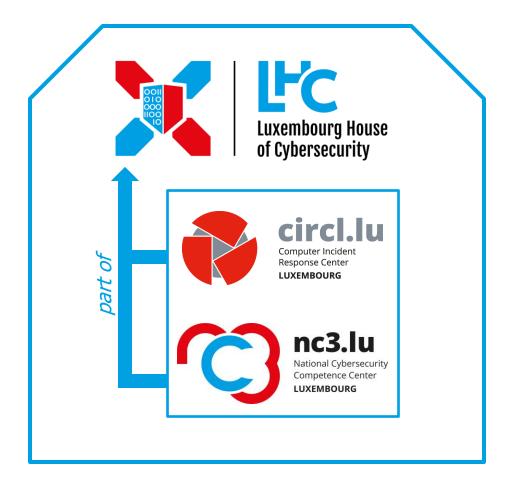




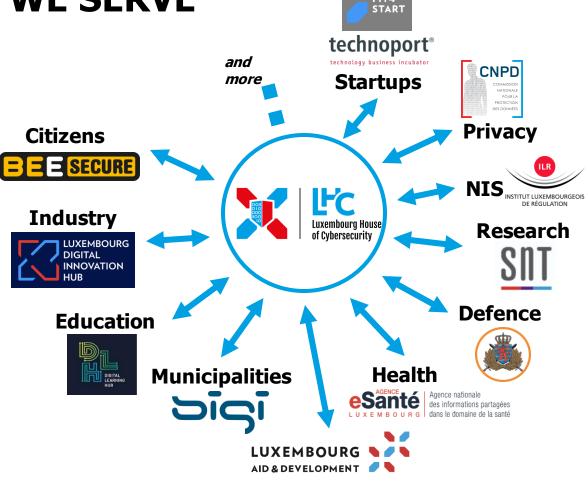




# Protecting the private sector



# WE SUPPORT WE FOSTER WE SERVE





# **National Cybersecurity Competence Centre**



- Competence and Capabilities Building
- Ecosystem and Industrialisation
- Research, Data and Innovation
- NCC-LU







FIT4CYBERSECURITY - is a self-assessment tool designed for a non-expert audience to estimate in a general way the degree of maturity of its security posture and obtain some basic recommendations.

This tool can be complemented by:

FIT4CONTRACT, to support business owners in verifying if contracts for the procurement of ICT services cover the essential information security aspects.

**FIT4PRIVACY**, to provide business owners with a good initial overview of their maturity in the field of privacy and data protection (as required by the GDPR).



TESTING PLATFORM - holds the tools and services that will help organisations to perform basic tests on their most commonly exposed infrastructures, starting with email and web servers.



TOP - aims to support its users with evidencebased information on cybersecurity emerging threats, in order to facilitate their decision-making processes regarding the prevention strategies to be



**TRUST BOX** - is the ideal toolset to raise cybersecurity awareness and empower all users with better cyber hygiene.



MONARC - is a tool and a method allowing an optimised, precise and repeatable risk assessment.

# **Computer Incident Response Center Luxembourg**



- CSIRT (Incident Coordination and Incident Handling)
- Cyber Threat Intel and support tools
- CSIRT NIS









TYPOSQUATTING FINDER is a free and public service to quickly find typosquatted domains to assess if an adversary uses any existing fake domains. You can enter a domain to discover potentially typo-squatted domains. An advanced option allows you to select the algorithms used.



PANDORA is an analysis framework to discover if a file is suspicious and conveniently show the results. You can safely use this free online service to review files or documents received by a third party.



LOOKYLOO is a web interface that captures a webpage and then displays a tree of the domains that call each other. Lookyloo can be used to test unknown or potential malicious links safely.



URL ABUSE is a public CIRCL service to review the security of an URL (Internet link). Users regularly encounter links while browsing the Internet or receiving emails. When there are some doubts regarding an URL (e.g., potential phishing attacks or malicious links), users can submit an URL for review, and a take-down process of the fraudulent content is initiated.

More public services are listed on https://www.circl.lu/services/

CIRCL ALSO OFFERS ACCESS TO PRIVATE SERVICES OR CLOSED COMMUNITIES



MISP - Open Source Threat Intelligence and Sharing Platform (formerly known as Malware Information Sharing Platform) access is available on request. MISP gives an overview of the current trends of attacks and threat indicators, it is a sharing platform that enables teams to collaborate and provides API access to ingest the information for detection and remediation into the security tools by the organisations.



All LEAK DETECTION All Project is an open source framework to collect, crawl, dig and analyse unstructured data, like information leaks publicly available on the Internet or Darknet. Organisations in Luxembourg can benefit from the service by being notified based on contextual keyword lists.



## Digital Security Risk Management for Economic and Social Prosperity

OECD Recommendation and Companion Document



2015

"Digital security risk should be treated like an economic rather than technical issue, and should be part of the organization's overall risk management and decision-making"

#### Cybersecurity for Europe

- The 3 strategies shaping EU's cyber future
- "Team cyber" for Europe
- Horizon & Digital Europe Programmes
- ECCC, the Network & the Community
   a bottom-up approach to achieve cybersecurity
   excellence for Europe

# Strategy for Shaping Europe's Digital Future



# European Security Union Strategy



### EU Cybersecurity Strategy

- Resilience, technological sovereignty and leadership
- NIS2, ECCC, cybersecurity shield (SOC), DIHs

- Building operational capacity to prevent, deter and respond
- ENISA, CERT-EU, JCU, Defense Fund

- Advancing a global and open cyberspace through increased cooperation
- Cyber Diplomacy, UN AHC, EUCybernet

#### "Team cyber" for Europe



- NIS Coordination Group
- CSIRT Network
- CyCLONe (Cyber Crisis Liaison Network)



- The Network (NCCs)
- The Community (Research, Academia, Industry & Civil Society)

#### **ECCC** missions

Cybersecurity is a common responsibility and effort, only together can we achieve to cybersecure the EU

- Strengthen EU's leadership and strategic autonomy on cybersecurity by developing the EU's capacities and capabilities of the Digital Single Market;
- Support and foster research, innovation and technological developments, for the resilience of systems, including critical infrastructure as well as commonly used hardware and software;
- Encourage and coordinate training activities, to ensure that everyone in Europe has access to the university and life-long-learning courses, as well as to motivate young people to go for a cybersecurity career and support efforts that address the gender gap; and
- Increase the global competitiveness of the EU's cybersecurity industry, ensure high cybersecurity standards throughout the EU and turn cybersecurity into a competitive advantage.

### Exam

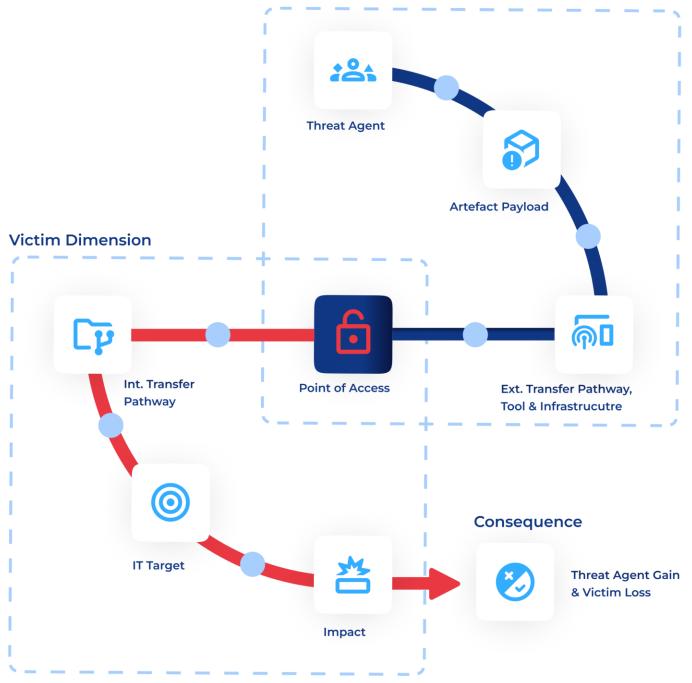
Homework / Exercice



### Threat Observatory

By NC3 – National Cybersecurity Competence Centre

#### **Hazard And Threat dimension**



#### 2022 IV – Quarterly Bulletin

nc3.lu National Cyberseurity Competence Center LUXEMBOURG	BULLETIN Qtr4			Luxembour of Cyberset		
THREAT ACTOR						
	Qtr3		Qtr4		Trend	
	#	%	#	%		
APT38	0	0,00%	1	0,07%	<b>1</b>	
FIN7	0	0,00%	2	0,14%	<b>^</b>	
Gamaredon Group	5	0,34%	4	0,28%	21	
Kimsuky	12	0,82%	2	0,14%	ullet	
Lazarus Group	11	0,75%	1	0,07%	ullet	
Mustang Panda	0	0,00%	1	0,07%	<b>^</b>	
OPERA1ER	0	0,00%	2	0,14%	<u>^</u>	
Sandworm Team	0	0,00%	1	0,07%	<u>,</u>	
Silent Librarian	5	0,34%	1	0,07%	į.	
Turla	1	0,07%	2	0,14%	<b>1</b>	
Number of attributed events	48	3,28%	17	1,18%	▼	
Number of unattributed events	1417	96,72%	1427	98,82%	=	
Attribution Rate	3.3%		1,2%			

https://nc3.lu/pages/b2022/q4/b2022q4.html





- Identify and select relevant counter-measures (ISO 27002:2022 controls)
- Define implementation
  - In-house: resources (processes, budget, HR, tools, services, etc.)
  - Out-sourced: partners from the ecosystem
- Describe and argument your choices/decisions
- MAX 3-4 pages

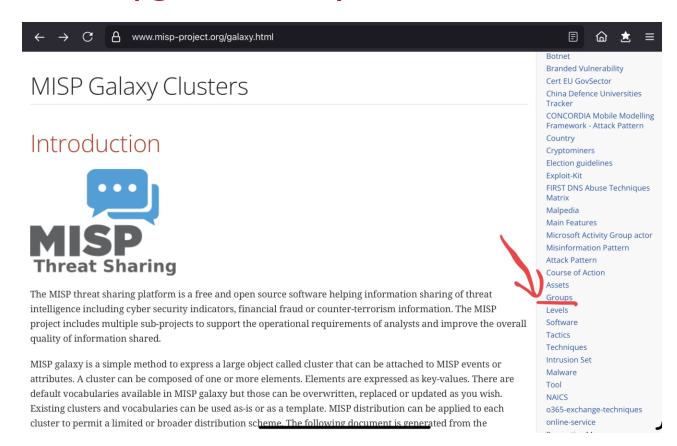




- NC3 Threat Observatory
- MISP Galaxies
- ISO 27002:2022
- Cybersecurity Luxembourg Ecosystem
- all other resources you see relevant



### MISP (galaxies)



https://www.misp-project.org/galaxy.html



### ISO 27002:2022

Information security, cybersecurity and privacy protection – Information security controls







The categorisation of controls given in Clauses 5 to 8 are referred to as **themes**:

- a) people, if they concern individual persons;
- b) physical, if they concern physical objects;
- c) technological, if they concern technology;
- d) otherwise they are categorised as organisational.



# Overview Attributes (1)

**Each control** has been associated with **five attributes** with corresponding attribute values, as follows:

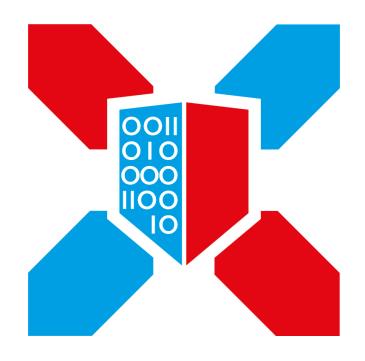
- 1) Control type is an attribute to view controls from the perspective of when and how the control modifies the risk with regard to the occurrence of an information security incident.
- 2) Information security properties is an attribute to view controls from the perspective of which characteristic of information the control will contribute to preserving.
- 3) Cybersecurity concepts (ref. ISO/IEC TS 27110)
- 4) Operational capabilities is an attribute to view controls from the practitioner's perspective of information security capabilities.
- 5) Security domains



## <u>Cybersecurity concepts</u> attribute values consist of:

- > Identify,
- > Protect,
- > Detect,
- > Respond, and
- > Recover.





### CYBERSECURITY LUXEMBOURG

The Luxembourg Cybersecurity Ecosystem



LE GOUVERNEMENT

DU GRAND-DUCHÉ DE LUXEMBOURG

Q SEARCH

III DASHBOARD

LOG IN/REGISTER

IMMEDIATE SUPPORT

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The Ecosystem v News & Events v Skills & Jobs v Resources & Support v About v Contact

# The national cybersecurity portal, for everyone

All in one place, explore & be a part of this community-driven platform whether you are a seasoned pro or just starting out.

The Ecosystem

How can we help?

https://cybersecurity.lu



#### **The Ecosystem Dashboard**

Welcome to the interactive dashboard of the Luxembourg Cybersecurity Ecosystem. It presents a complete overview of all relevant cybersecurity key figures in the Grand-Duchy.



Ecosystem Overview Public Sector Private Sector

**Private Sector** 

316

Companies are part of the ecosystem

Access the full list →

Main point of contact







Created during the last 5 years

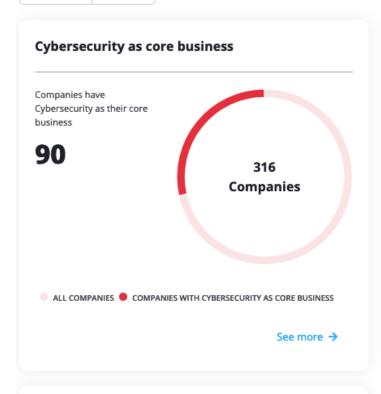
28

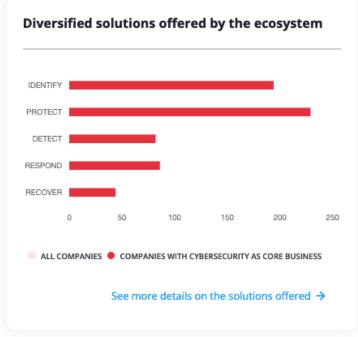


Number of Startups

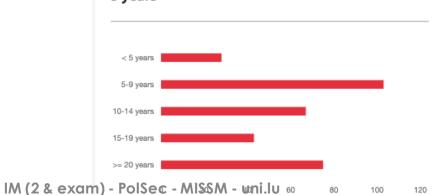
74

Companies Start-ups





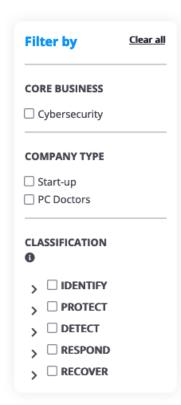
#### 50% of companies have been created in the last 5 years

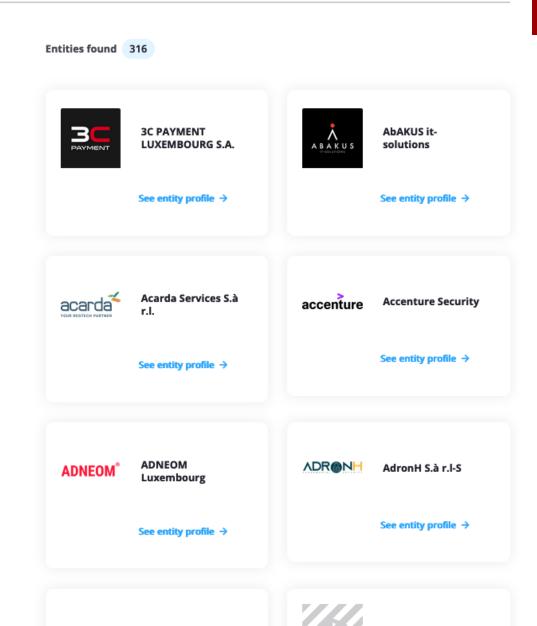


#### Join the ecosystem today!

Become an active member of the ecosystem and gain great visibility! Throughout the year, a wide set of actions is organised by the ecosystem for the ecosystem.

See more information →





# Thank you for your attention

#### CISO community space



https://lhc.lu/service/luxchat