

# **Websense Data Security**

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**TRITON**<sup>TM</sup>

Web security

**Email security** 

**Data security** 



### We are already doing DLP!

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# Email Encryption



**URL** filtering



**Intrusion Prevention** 

What solutions are already installed in their network?

- Not data aware
- Unaware of business processEveryone says they do DLP...What about DLP day 2?
- •Effective for Web 2.0 or SSL?



Device Control







**Access Control** 

### So, what is a DLP solution?

DLP = Data Leakage (loss) Prevention

"Products that, based on central policies, identify, monitor, and protect data at rest, in motion, and in use through deep content analysis."

Rich Mogull (securosis.com) – former Gartner analyst for DLP

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# Websense Data Security Suite

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Market-leading Data Loss Prevention technology to identify, monitor and protect confidential data

#### • Unified Policy Design

- Only offering with unified policy design
- Manage all facets of effective Data Loss
   Prevention policy
- Powerful monitoring capability to track ever changing data (stored and in transit)
- Low Cost and Complexity
  - Modular solution tailors to specific customer requirements
  - Simple deployment and reduced boxcount with tight feature integration



#### **Centralized Management and Reporting**

# **Unified and Selective**

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#### ENFORCEMENT



#### Data-in-Motion

- Monitoring/Auditing
- Notification
- Quarantine
- Block
- Encrypt\*



#### Data-at-Rest

- Monitoring/Auditing
- Remediation

#### Data-in-Use

- Monitoring/Auditing
- Notification
- Confirm
- Block
- Encrypt

File Type Filter

**Binary Signature** 

Keyphrase & Patterns w/ verification

**Data Driven Heuristics** 

**Records Management** 

ec.c.

**Textual Fingerprinting** 

Graphics & CAD Fingerprint

Templates/

Ignored Sections Websense uses several methods to identify and classify data

- File type policies
- File signature (exact document matching)
- Key phrases
- Regular expressions
- Threshold counters
- Data-driven heuristics
- PreciseID is the most accurate and precise method

- Based on the last few slides what will your answer be now ... ?
- Do you currently have any DLP solution[Chose One]
  - A: Yes, On the Endpoint
  - B: Yes, using Discovery
  - C: Yes, On the Gateway
  - D: No, but planning to deploy in 3-12 months
  - E: No

# Overview

- Websense Data Security
  - Websense DLP solution originated from the acquisition of PortAuthority Technologies
  - Technology exists for more than 10 years
  - 27 patents and patents pending
  - First product to introduce full DLP for Web channel
  - First product to introduce full DLP for Email channel
  - The only solution to provide network printer agent with OCR (included in the network license)
  - The only solution that allows SalesForce.com fingerprinting
  - The only solution to provide same protection on network and endpoint agents (even while offline)
  - Nearly 1000 customers in more than 40 countries
  - DLP Leader in Gartner MQ and Forrester Wave for the last 6 years

# **TRITON: Customers who rely on us**

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#### Leading Provider of 40,000 users > Healthcare Healthcare St. Louis, MO

Reduced Content Security Infrastructure from 64 boxes to 26 (41%), while extending coverage to mobile users when they are off network.

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Consolidation of web, messaging, and data controls saved organization \$2 million over 3 years in HW/SW cost alone.

Strategic Partner and Industry Advisor to Websense.



# FRAMING THE PROBLEM OF DATA LEAKS



#### **TWO WAYS THAT CYBER-CRIMINALS**

**CONSISTENTLY** 

**BY-PASS TRADITIONAL SECURITY CONTROLS** 



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### **# 1:** They're pro-actively test against your AV

- "The most popular antivirus applications on the market are rendered useless by around 80 percent of new malware"
  - ZDNet: 80% of New Malware Defeats Anti-virus
- Polymorphic malware is harmful, destructive or intrusive computer <u>software</u> such as a <u>virus</u>, <u>worm</u>, <u>Trojan</u> or <u>spyware</u> that constantly changes ("morphs"), <u>making it</u> <u>difficult to detect with anti-malware programs</u>.
  - Definitions @ SearchSecurity.com
- Sophisticated pieces of <u>malware</u> can be bought "off the shelf," ready to use, making it simple for anyone to launch an online life of crime."
  - "Making Money From Cybercrime Easier Than Ever", MSNBC.com
- "Symantec issued more antivirus signatures last year than in its 17 previous years combined." Francis deSouza, Symantec VP Enterprise Security, RSA 2009



# **#2** They're Using Exploit Script and Code

Aurora hits Google, Adobe and 30+ large organizations. Used 0-day in IE.

Zeus has compromised over 74,000 FTP accounts on websites of such companies as Bank of America, NASA, Monster, ABC, Oracle, Cisco, Amazon, and

BusinessWeek.

RSA reports they have been a target of an APT using a 0-day in Adobe Flash coming via attached XLS file.

- 368 Adobe Acrobat Exploits in 2010/2011
- 122 IE Exploits in 2010/2011
- 107 MS Office Exploits in last 12 months

# Let's consider the situation....

- If the bad guys are pro-actively testing against your AV signatures.....
- If they are using exploit script and exploit code to gain uncontested access to your machines.....
- And if 39% of malware on the internet has data stealing code.....

# HOW DO YOU PROTECT AGAINST THAT?



### **Fast Facts on data Leaks**

- 1. 93% of companies maintain IP in digital format
- 2. 90% of IT security spending focuses on "external" threats
- 3. 41% of data breaches are because of insider "negligence"
- 4. 31% of data breaches are because of "malicious or criminal attacks"
- 5. 40% of IT Executive ranked protecting sensitive information as a top priority in 2011
- 6. 75% of IT Executives Use Email Accounts to Send Classified Files and Information as Attachments
- 55% of IT executives said their companies provide but do not enforce – policies and tools around sharing sensitive information

Source: Gartner Group, CSI/FBI Cybercrime Survey, CSO Magazine, IPSwitch survey at RSA 2011, Ponemon Institute's "2010 Annual Study: U.S. Cost of a Data Breach"

#### PWC - 2011 Global State of Information Security Survey websense

Figure 5: Percentage of respondents reporting that, in order to meet their security objectives in the context of the harsh economic realities, the following strategies are important.<sup>(5)</sup>



### **Relative Threats / Impact Multiplier**



# **Gap Between Policy & Behavior**



- DLP solutions can be **extremely powerful** in educating users, help them to treat sensitive data with more care, e.g.
  - "This email contains customer sensitive information" Are you sure?
  - "Copying financial information to this type of USB is not recommended" Please choose your action and the justification for it
  - "This is an unauthorized recipient" Are you sure?
  - "This content must be encrypted" do you want to release it and automaticly encrypt it?

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# THE MOST IMPORTANT STAGE IN DLP PROJECTS

# **Day 2** – what will happen after the customer purchase a product ?

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### **Calculate customer risk**

#### Risk = (Impact x % Likelihood)



What information, if lost, stolen, or compromised would have a severe impact on your organization? Use a scale of 1 – 5 to rate.

Likelihood is defined by the available avenues information can leave the environment. For example: web, email, file transfers, network printers, local printers, USB's, lost/stolen laptops, etc.

Technical security controls can not change the impact of data loss or theft. However, Websense DLP will give you the ability to lower the likelihood that something bad does happen by detecting and responding when your information assets are at risk.

### **Creating your Information Risk Profile**

#### • What are the Risk we are trying to Mitigate

- Legal/Compliance
- IP Theft/Loss
- Data Integrity
- Brand Reputation
- Loss of Continual Business Operations

#### What are the Data Assets

- Personal Identifiable Information
- Intellectual Property
- Financial Data

#### **Define Impact:** Qualitative Risk Analysis

- High, Medium, Low
- 1 5 Scale
- **Define Likelihood:** Vulnerabilities (Helps assess the probability of Data Loss)
  - Network:
    - Email , Web, FTP, Network Printers, IM, and Custom Channels
  - Endpoint
    - USB Storage, Local Printers, Print Screens, Stolen/Lost Laptops

DU	P Risk Alignment Questionnaire Worksheet
What are the risks as are	trying to Mittigute ?
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Data Imagity	
Brand Mexication	
What are the Data Assets?	
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# **Interview Questions**

- 1. What information does you/your department own, which if lost, stolen, damaged or compromised would have a severe impact on your business?
- 2. On a scale of 1 5, what would the impact be if that data was lost/stolen?
- 3. How comfortable are you today with your ability to demonstrate due care in the event of an accidental or malicious incident that resulted in data loss/theft?
- 4. Is there anyone else that you can think of who would also be impacted by this?

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# **Establish Framework**

#### Goal: Gain Network Visibility and Create Baseline.

#### **Objectives:**

- Technical Install, Tuning, and Training to monitor data-in-motion
- Selective endpoint roll out to high risk users and/or endpoints to mitigate data-in-use and rest.
- Monitor network channels to create baseline / Block known Malicious Destinations
  - Executive Updates: Current status and options/recommendations to reduce risk.
  - Execute Strategy: Selective enforcement, automate end user notifications, report results.

PHASE I	Monday	Tuesday	Wednesday	Thursday	Friday
Week 1 – Install/Tune/Train					
Week 2 – Monitor					
Week 3 – Monitor					
Week 4 – Executive Update 1			Executive Update		
Week 5 – Selective enforcement and end user notifications.					
Week 6 – Executive Update 2					Executive Update

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# **Summary of Findings**



# Summary

- Over 95k incidents during initial two weeks of monitoring
- Over 15k HIPPA Violations
- Email incidents consist of both inbound and outbound
  - 62% of email incidents detected were inbound
- FTP incidents are for encrypted files being sent and potential breach vector

### **Executive Trend Report**

Evanne



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30-days	Base Line	$\checkmark$
60-days	25%+ reduction	$\checkmark$
90-day	50%+ reduction	$\checkmark$

MARKER LEGEND
HIGH
MODERATE
LOW
ACCEPTABLE

27

### **Incident Work Flow**



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#### Utilizing vendor capabilities

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#### **Built-in Best Practices**

Regions Select the geogra	Industries phical regions to include in	your template preferences:			
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- No need to translate vague or complex regulation into technical DLP policies
- Derived from years of experience meeting worldwide compliance requirements



#### Web User and Destination Awareness

	Forensics	Properties History			
Y	Source:	Jane Doe	Details:		🚺 Event Ti
2	Destination:	mail.google.com	IP address:	10.0.18.249	
	URL Category:	General Email(Internet Communication)	]Full name:	Jane Doe *	
	Url:	http://mail.google.com/mail/?ui=2&ik=5	Host name:	demo-winxp.demo.wbsn.com	PyIq-k
	File:	MIME Headers.txt(752 B)	Department:	Management *	
	☆ Message Body	,	Manager:	Mark BigBoss *	Sh
ei=	ei=UTF-8&	doit=done&fr=bf-home&intl=1&tt=urlte	Title: Phone Number: Business unit:	CFO * +972-99999999 * bu2 *	late
			* This was not one It was determined	of the event's original properties. I through user name resolution.	

# Why it is important ....?



### The Power of URL Categories

#### **Quick Analysis:**

- 1792 Total Incidents in 30 days
- 296 High Impact Incidents
- 2 incidents of Data Theft
- 22 instances of uploading to online storage and back up.
- General Email # 1 Leak Vector
  - 157 High Impact (53%)
  - 289 Medium Impact
  - · 278 Low Impact
  - 724 Total (40%)



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### Minimizing False Positives

#### Data Usage Policies > Policy Rule

Getter Condition Line       ×         Threshold       ×         Set       Define the threshold for this content classifier. How many times must this classifier be matched to trigger this rule?       Image: Content classifier be matched to trigger this rule?         Or       At least:       Image: Content classifier         Or       No Match       Define how to calculate the threshold.	
Threshold   See   Define the threshold for this content classifier.   How many times must this classifier be matched to trigger this rule?   See   Set teast:   1   Setween:   1   1   1   1   1   1   1   1   1   1   1	<b></b>
Set       Define the threshold for this content classifier.         Set       How many times must this classifier be matched to trigger this rule?         Define the threshold for this content classifier.       at least 1         at least:       1	]
Image: Construction of the state of the	
○ Between:       1 →         ○ No Match         Define how to calculate the threshold.	
O No Match       Define how to calculate the threshold.	
Define how to calculate the threshold.	
Count all matches, even duplicates	
Email Fields 🕆	
Do you want to search all email fields or only specific fields?	í
Search all email fields	1
O Search only these fields:	1
Attachment (R 4 )	
Subject	
Body	
From	
To	
7 Help OK Cancel	
AND OR NOT ( )	-

#### Reports



# Drip DLP

- Detect multiple instances of small data leaks
  - Configure policy spanning specific range of time
  - Detect results of multiple incidents adding up to a potentially large data loss
- Administrators can manage business policies; not just incidents



Only available from Websense

# **Mobile Capabilities**

- Cloud Enabled
- Social + Work
- Specific Apps
- Easy to Use





Frost & Sullivan

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# **Mobile Risks**

- Over 250 variants of Android OS
- Consumer facing solutions today
- Mobility drives cloud security services



Frost & Sullivan

### **Mobile Security**





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# **Best Practices for Mobile Devices**

- Choose mobile devices carefully
- Turn on encryption
- Require authentication
- Utilize remote wipe
- Disable Bluetooth when not in use



## **Profile of a Mobile User**

Types of devices Methods of access Types of data Storage options Apps used Corporate Data Center Corporate Data Cloud Storage **Business Apps** salesforce SharePlus Google box SAP Public WiFi **On-Device Storage** Personal Data Personal Apps 8 3G ebY NETELLX **External Storage** 

#### Customer Problems

 Enforce web and data security policies to mobile devices (e.g. iPads) connecting to corporate WiFi network

#### Websense Solution

- Use existing Websense Web Security Gateway to extend user policies for web and data to these devices
  - Transparent user identification and authentication
  - Ability to apply same user policies as laptops and desktops
  - Ability to report on user activities from these devices
- KB article link:
  - <u>http://www.websense.com/support/article/kbarticle/Authenticate-or-identify-Mac-users-for-user-or-group-based-filtering</u>

#### Phase 2: Manage Email Content Delivered to Device

#### Customer Problems

- Manage sensitive data from being delivered to mobile device
- Websense Solution
  - Ability to inspect and prevent sensitive emails from being delivered to mobile device
  - No endpoint or Exchange agent required to prohibit sensitive data transferred to mobile devices
  - Leverages your existing investment in Websense
     Data Security Suite



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# Questions

#### **Thank You For Listening**

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