



The Network Alone Can't Protect Your Data

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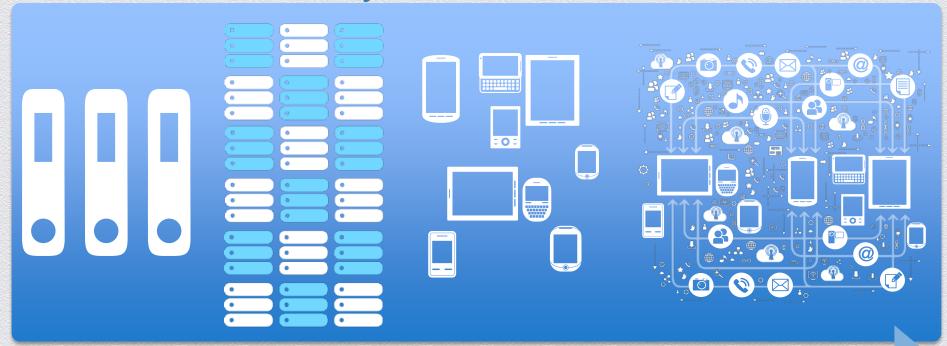
Agenda

- 1 The Data Journey
- Powerful Disrupters: Data is More Connected
- The Network Alone Can't Protect Your Data
- 4 Data Access Risk Models
- 5 Data Protection Reference Architecture





The Data Journey



From mainframe to client server to distributed to risk everywhere





Powerful Disrupters: Data is More Connected

Cloud



85%

Use cloud tools

Big Data



35

Zettabytes by 2020

Mobility



5X

Increase in personal owned devices

Security & Risk



79%

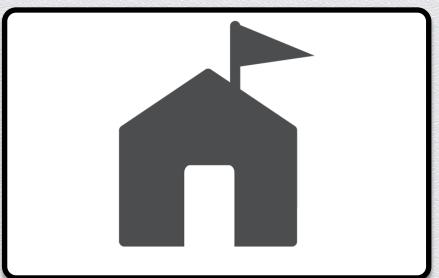
Experienced significant security incident



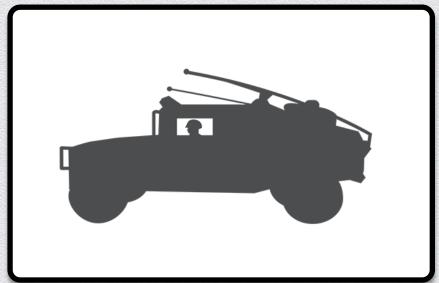


Two Kinds of Protection

Headquarters



In the field

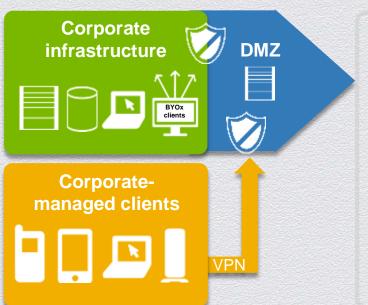




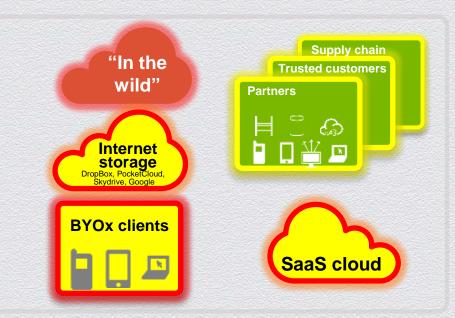


The Network Alone Can't Protect Your Data

Headquarters



In the field

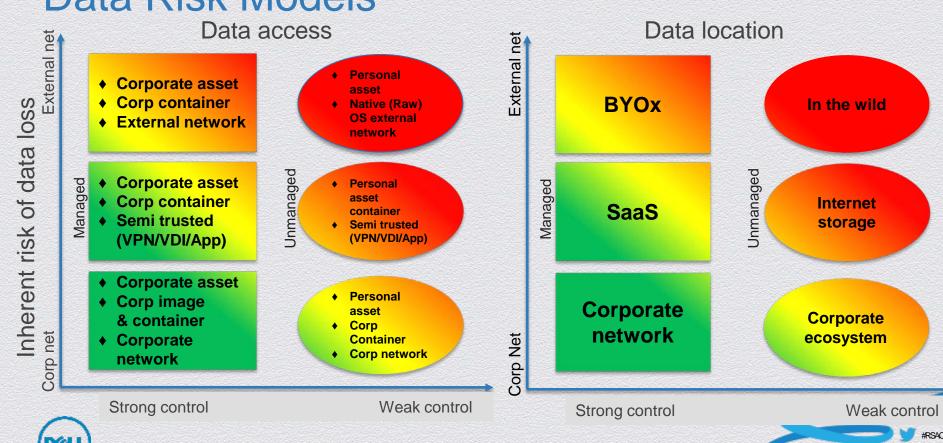




How does one prepare data for external protection?



Data Risk Models



Mitigation control weakness

RSACONFERENCE2014

Contextual Access Assessment



Device, location and access method

- Identification processing
 - Who should be allowed to start the assessment process?
- Endpoint platform assessment
 - What kind of device are they on?
 - What OS type?
 - Managed/unmanaged?
- Connection allowance assessment
 - What connectivity do they have?
 - Corporate or public network?
 - ♦ Wireless or wired?







Data Access Policy & Identity Verification Process



Who, proof, authorization and RSOP

- Data classification access assessment
 - Assessment proceed based on data classification?
- Identity verification
 - ♦ If sensitive is 2F verification required?
- Policy selection
 - Which policy best applies to access parameters?
- Resultant Set of Policy Resolution (RSOP)
 - ♦ Which policy takes precedence?
- Policy conflict resolution
 - Which policy should take effect in a conflict?







Enforcement Controls

Location, what device, access method & data integrity

Multiple enforcement mitigations from which to choose:

- ♦ Firewall
- **♦ DLP**
- ♦ AV/AM
- Network segmentation
- Sandboxing
- Containerization
- ♦ VPN
- ♦ Virtualization
- Secure browser







Encryption Processing



Encryption state assessment

Platform assessment

→ Decryption processing

→ Encryption processing

→ Key storage

→ Process closure







Data Risk Assessment Process

Contextual access assessment

- Identification processing
- Endpoint platform assessment
- Connection allowance assessment

Data access policy & Identity verification

- Data classification access assessment
- ♦ 2F Identity verification
- Policy selection
- Resultant Set of Policy Resolution (RSOP)
- Policy conflict resolution

Enforcement controls

- ♦ Firewall
- ♦ DLP
- ♦ AV/AM
- Network segmentation
- Sandboxing
- Containerization
- ◆ VPN
- Virtualization
- Secure browser

Encryption processing

- Key management
- Platform assessment
- Decryption processing
- Encryption processing
- Key storage
- ♦ Process closure

Intelligence management

- Audit/compliance
- Mitigation selection, activation & monitoring
- Ongoing monitoring & policy adherence
- Data integrity monitoring
- Session monitoring & closure control





Data Protection Reference Architecture

