



ZERO TRUST SECURITY, COMPLIANCE AND RANSOMWARE PROTECTION

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The State of Cyber Trends and Challenges

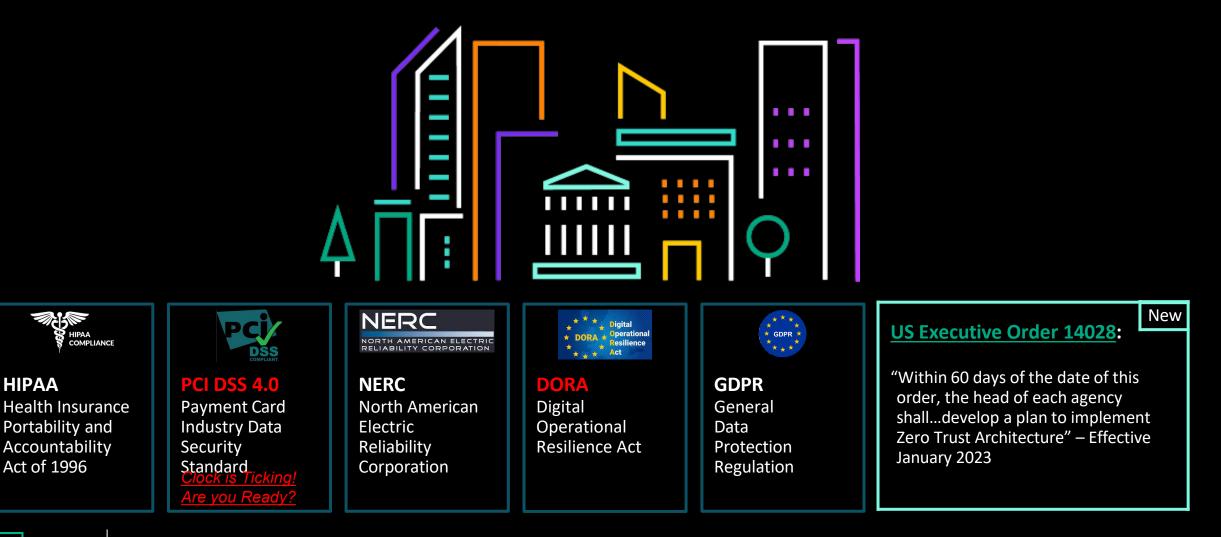


1. 2023 Unit 42 Ransomware and Extortion Report

Hewlett Packard Enterprise



Government Regulation and Compliance





Portability and

Accountability

Act of 1996

HIPAA

HIPAA

COMPLIANCE



What is Ransomware? The Criminal Supply Chain



Ransomware was once just a nuisance strain of malware used by criminals to encrypt files and data. It has evolved into a massive, financially lucrative attack method using data theft, harassment and other threats.

> In 2022 – Ransom demands ranged from \$3,000 to \$50 Million The median request was \$650,000, with an average payment of \$350,000



Unit42 and Palo Alto Networks Report on Ransomware 2023

Who Is Being Attacked?

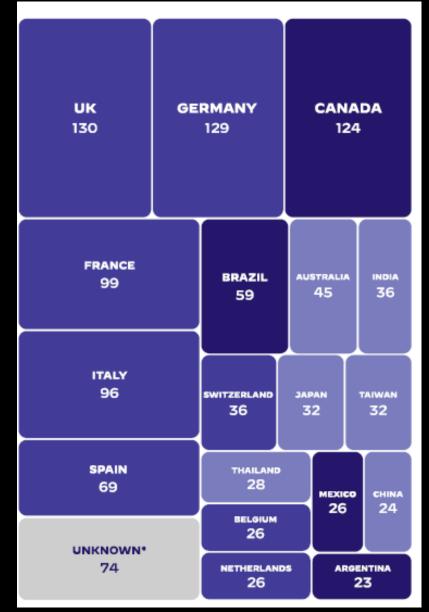
EVERYONE IS A TARGET!

Large, multi-national organizations – "big game hunting" At least 30 organizations on the Forbes Top 2000 list were publicly impacted in 2022

Regulated Industries contain PII, PHI and other valuable assets

Industries where its critical for businesses to provide products and services in a timely manner

Manufacturing, retail, technology at the top of the list



Unit42 and Palo Alto Networks Report on Ransomware 2023

Backups Are No Longer Good Enough

Traditional strategy is to keep up to date backups, stored offline and test them often Still valid – but reactive and unreliable <u>Damage is already done</u>

New attack methods involve disclosure of sensitive data to coerce organizations to pay ransom

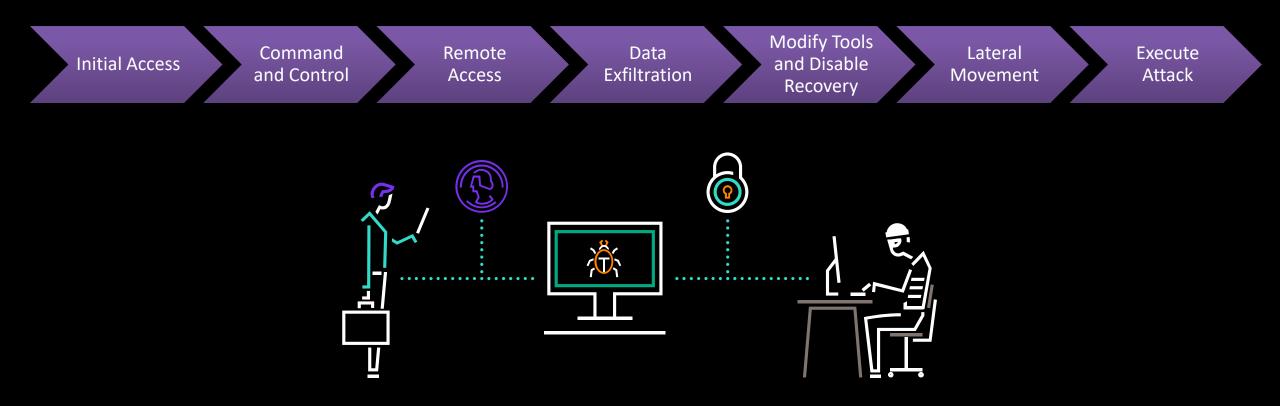
Causes reputational damage, loss of confidence, employee turnover

Fines and sanctions exceed the cost of ransom demand





How Does This Happen? We Make It Too Easy!





The Result – Attack Completed!

>> What happened?

Important files on your network was ENCRYPTED and now they have "[REDACTED]" extension. In order to recover your files you need to follow instructions below.

>> Sensitive Data

Sensitive data on your network was DOWNLOADED. If you DON'T WANT your sensitive data to be PUBLISHED you have to act quickly.

Data includes:

- Employees personal data, CVs, DL, SSN.

- Complete network map including credentials for local and remote services.

 Private financial information including:citizens data, courts data, bills, budgets, annual reports, bank statements, etc
 Samples are available on your personal web page linked below.

>> CAUTION

DO NOT MODIFY ENCRYPTED FILES YOURSELF. DO NOT USE THIRD PARTY SOFTWARE TO RESTORE YOUR DATA. YOU MAY DAMAGE YOUR FILES, IT WILL RESULT IN PERMANENT DATA LOSS.

>> What should I do next?

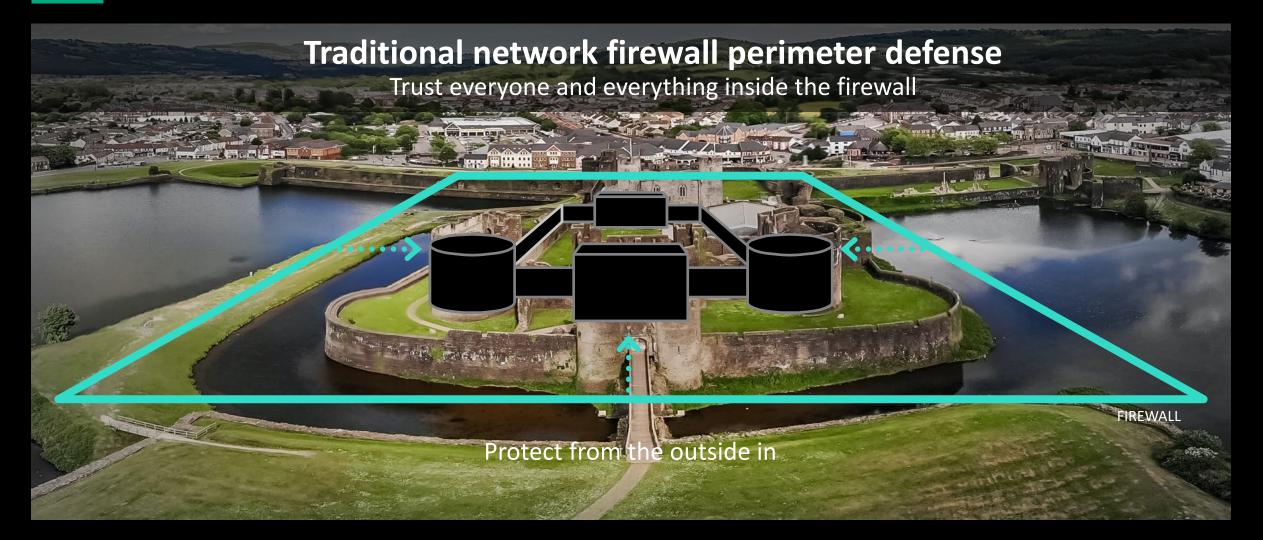
1) Download and install Tor Browser from: https://torproject.org/

2) Navigate to: [REDACTED]



THE ZERO TRUST MODEL

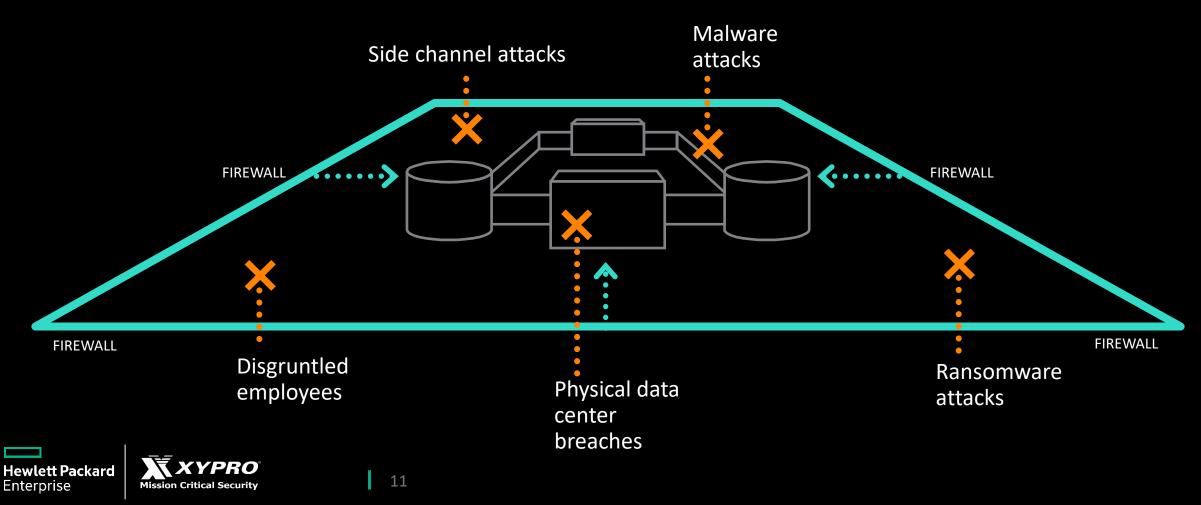
What Does Zero Trust Mean?





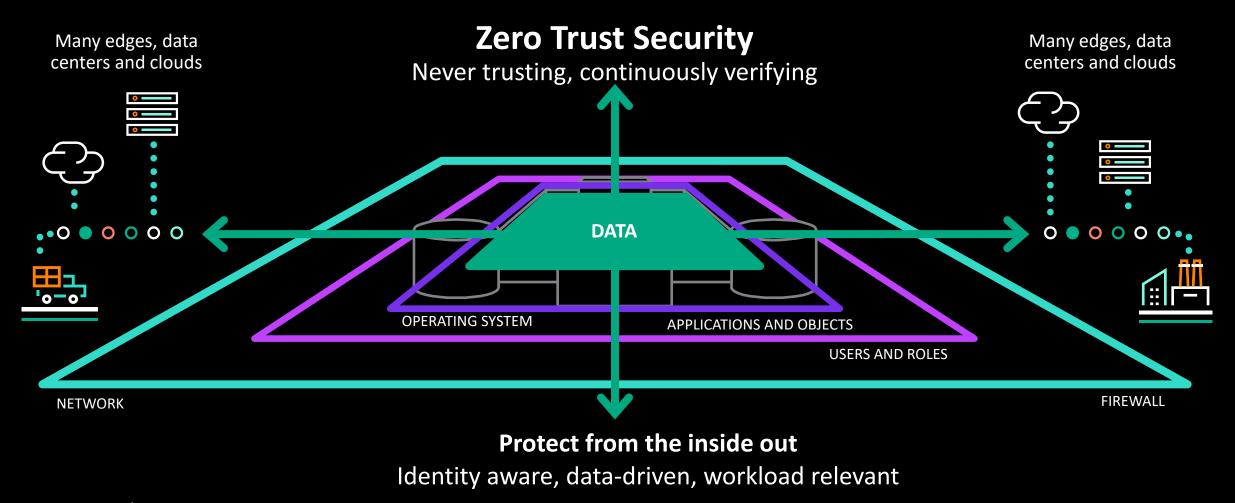


What Does Zero Trust Mean?



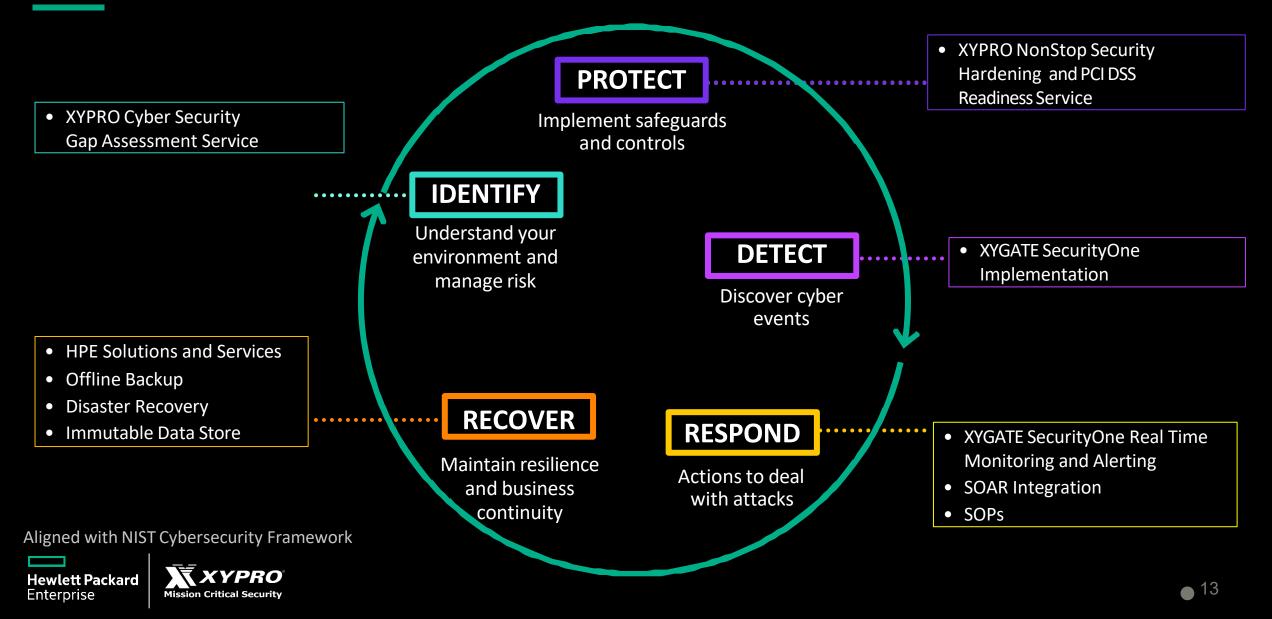
Traditional network firewall perimeter defense

What Does Zero Trust Mean?





Data Resiliency Strategy



SOLUTIONS FROM HPE AND XYPRO

IDENTIFY – XYPRO CYBER SECURITY GAP ASSESSMENT

- Cyber Resiliency begins with asset identification, inventory, and categorization.
- XYPRO's Security Gap Assessment identifies critical assets and security risks.
- This assessment scans, identifies and assesses security misconfiguration, compliance status, and other ransomware attack vectors.
- Builds a roadmap for subsequent phases.

PROTECT – XYPRO SECURITY HARDENING AND SERVICE

- Based on findings from the Security Assessment, security controls are implemented to reduce the identified attack surface.
- This includes
 - Safeguard Configuration
 - XYGATE User Authentication for Auth Controls, Multi-Factor Authentication and AD Integration
 - Hardened password controls
 - User and Identity Management
 - Priveledged Session Management and Monitoring
 - Secure critical files, objects and assets
 - Implement additional security controls based on Security Assessment findings.

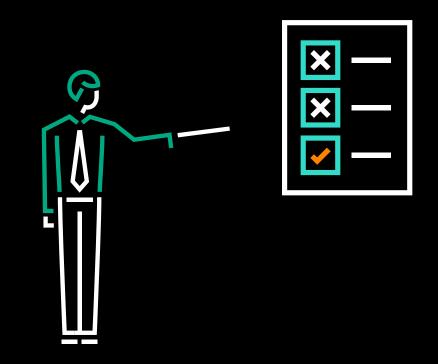
PCI DSS 4.0

The New Requirements

- 64 New Requirements
- 13 new requirements are effective immediately*
- 51 are best practices until March 2025
- Biggest Impacts are to Requirements 8, 10, 11 and 12

Important Dates

- 2023 is a transition period
- PCI 3.2.1 officially retired March 2024
- Best practices become effective in March 2025



DETECT - XYGATE SECURITYONE

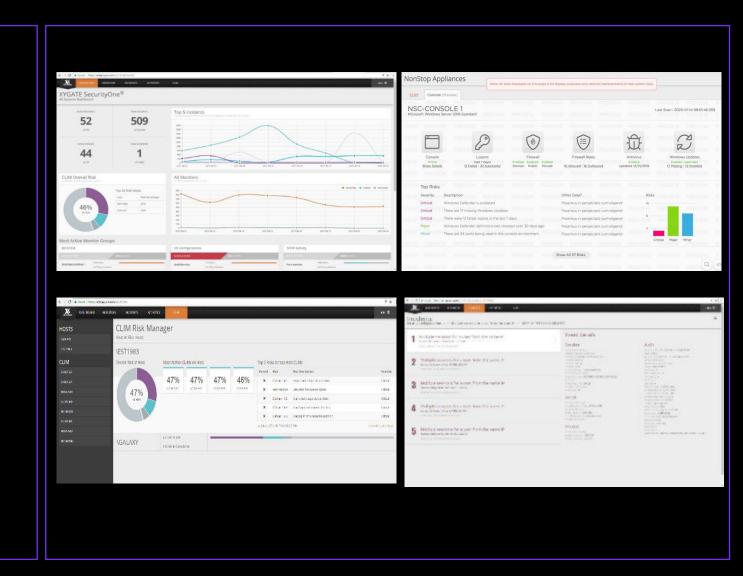
Zero Trust Security and

Ransomware Protection

- Ransomware, Virus and Malware Protection
- PCI DSS 4.0, GDPR and HPE Hardening Guide
- Intelligent File and System Integrity Monitoring
- Real-Time Threat Detection and Vulnerability Management
- Monitor NonStop CLIMs and Windows Console
- Privileged Session Management
- Keystroke Logging
- Object Level Security
- User Behavior Profiling

Business Value

- Reduce cost of security incidents. Prevention is KEY!
- Simplify compliance reporting
- Improve staff productivity
- Reduce business risk



CONTEXT IS KEY

XYPRO Patented Technology

Correlation is not context

Context allows separation of noise from data

XS1 applies HPE NonStop specific knowledge to contextualize events and assess impact

Reduce false positives

Provide actionable information



CONTEXT TRANSFORMS DATAINTO INFORMATION

FILE AND SYSTEM INTEGRITY IS CRITICAL

Detect Malicious Activity

 Detecting unauthorized changes to objects and files is the best defense against malware and ransomware

Identify Human Error

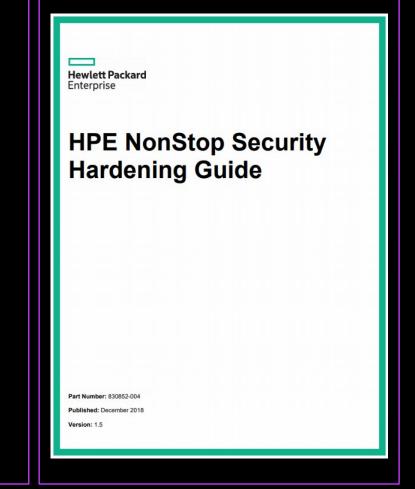
Detect mistakes before they cause irreparable damage

Necessary for Compliance

• PCI, GDPR, SOX, HIPAA, DORA, FISMA, NIST and other frameworks

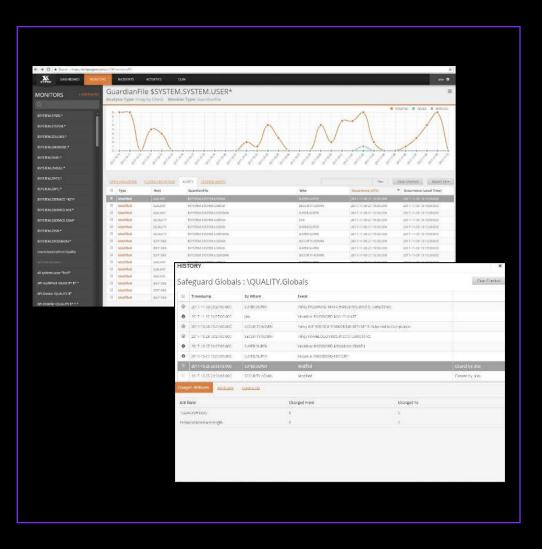
Recommended by HPE NonStop Hardening Guide

- "Ensuring the integrity of critical operating system files and settings is an important part of your security strategy."
- "Centralized monitoring and reporting and file integrity checking both assist you in demonstrating compliance to security regulations such as PCI DSS, SOX and HIPAA."



FILE INTEGRITY IS REQUIRED FOR PCI DSS 4.0 COMPLIANCE

- Real Time Monitoring
- Guardian and OSS Support
- Allow/Deny lists
- File Hashing/Fingerprinting
- Policy Management and Enforcement
- Integration with SIEM/SOAR and Analytics
- Real-time file, user, process, config monitoring
 - Network port monitor detects newly added ports
 - Process monitor detects new process creation
 - Prevent configuration drift
- Dashboards, details and context
 - Alert on who did what when
 - Entire history lifecycle of object
 - Context for changes that violate policy frameworks
 - Data trending





RESPOND - XYGATE SECURITYONE FOR INCIDENT RESPONSE

DASHBOARD MONITORS INCIDENTS ACTIVITIES		user-r	-name
ncidents Subquery xx Subquery xyz		Monitor Triggered : Now \$DSMSCM.SQL / Integrity Check / Guardian	
Q Select <u>Multiple Failed Login</u> Incidents Where Target Login = <u>QA.CGORST</u>		New Policy Violation : 10 sec. 13/2016 User Password should not be expired)
#ID 1234 - Multiple Failed Login Captured: 06/09/2016 15:27:20.583		Monitor Triggered : 4 mins SDSMSCM.SQL / Integrity Check / Guardian previous n	next
Multiple Failed Login	Event Details	New Policy Violation : 22 mins User Password should not be expired	
Wrong-password Verifyuer to User QALCGORST 232.110 06/09/2016 1527 20.583	SESSION Record Session Key	Monitor Triggered : 2016-06-14 20:17 23 35 mins SDSMSCM.SQL / Integrity Check / Guardian.	
Multiple Failed Login Wrong password Verifyuser to User QA.CGORST 232.110 06/09/2016 15:27:20.583	Session Record Install Key: Session Id: FFF025257035E20CED2 Session Start: N Session End: N Session Name:	New Policy Violation : 1.2 hrs User Password should not be expired Seque: Vuodudut Outcome: 3 Warning Mode: N Text Mode: N	
Multiple Failed Login Wrong-password Verifyuser to User QA.CGORST 232.110 06(79/2016 15:27:20.583	Process Thread (EMS): Client Program: VQUALITY SDATAC.SQLXPR Ancestor: IP Address: Session DNS Name:	Process Thread (EMS): Clem: Program: VQUALITY/SDATAC.SQLXPR.SQLX Anceston: IP Address: Subject User No. Major: 000	
Multiple Failed Login Wrong-password Verifyuser to User QA.CGORST 232.110 06/09/2016 15:27:20.583	INSTALL Record Install Key: Install Product Code: SAFEGUARD		
Multiple Failed Login Wrong-password Verifyuser to User QALCGORST 232.110 06/09/2016 1527 20.583	System Name: VQUALITY Installation Subvol: SSYSTEM.SAFE Install DNS Name:	System Name: \QUALITY Operation: \VERFVUSER Installation Subvol: SYSTEM.SAFE Terminal \QUALITY.SHOME Install DNS Name:	
Multiple Failed Login Wrong-password Verifyuser to User QACGORST 232,110	PROCESS Process Result: null Subject User No.: 000,000 Target User No.: 232,110	Monitor Triggered : SDSMSCM.SQL / integrity Check / Guardian. User QA.CGORST 232.110	×

Real-time alerting and data contextualization ensures CSIRT is not flooded with benign or false positive alerts.

Alerts are triggered based on

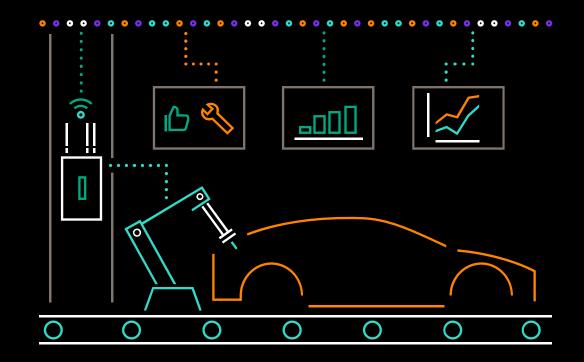
- Out of the box library
- Easy to use, visual Rule manager for create new rule patters
- ML algorithms for baselining and detecting unusual activity

Alerts can be integrated with enterprise SIEM and/or SOAR, or addressed within the XS1 Application Intelligent summary/detail dashboards highlight what is critical and what can be safely ignored for immediate response

XYGATE SECURITYONE BUNDLE

What's Included

- Real Time Security Threat Detection
- User Authentication (XUA)
- Merged Audit (XMA)
- Access Control (XAC)
- Object Security (XOS)
- CompliancePRO (XSW)
- File and System Integrity Monitor
- Compliance Module
- Appliance Sentry Monitor
- Onboarding Services





RESOURCES

Visit <u>www.xypro.com</u>

- PCI Auditors Guide
- PCI DSS Summary of Change for HPE NonStop
- PCI DSS 4.0 Webinar Not To Miss!
- Articles, Videos and more on simplifying compliance
- PCI DSS Assessment and Readiness Services



CONFIDENTIAL | AUTHORIZED HPE PARTNER USE ONLY

Payment Card Industry Data Security Standard

PCI DSS Version 3.2.1 to 4.0 Summary of Changes for HPE NonStop[™] Servers



BUSINESS VALUE AND ROI

#1 – XYPRO REDUCES THE COST OF SECURITY INCIDENTS BY 80%

- Reduces cost of security incidents
- Improved threat detection and response
- Reduces SIEM costs





#2 – XYPRO COMPLIANCE REPORTING CAN SAVE THOUSANDS OF HOURS Reduce manual effort, automate compliance monitoring and reporting

Audit reports generally require "pulling" data from multiple systems and consolidating into audit reports. This process is typically manual and can take months.

VS

XYPRO compliance monitoring and audit reporting are automated. Reports are generated in real time in summary/detail views.





#3 – XYPRO SOLUTIONS INCREASE STAFF PRODUCTIVITY Most organizations cannot allocate enough resources to proactively monitor their environment



Security staff must devote time investigating potential incidents - a very manual and time-consuming process of collecting, correlating, and searching through disparate logs.



(YPRO Mission Critical Securit

XYPRO solutions automate incident identification by correlating data in realtime and highlighting actionable incidents that need immediate attention – using patented technology.

Automation of investigation activities frees up nearly 80% of your staff's time, allowing them to focus on proactive monitoring

#4 – XYPRO SOLUTIONS MODERNIZE SECURITY RESOURCES Manage NonStop the same way you manage other IT assets

Data volume, velocity and variety is increasing

Not having the right resources to secure the HPE NonStop is a risk

NonStop-dedicated resources are shrinking

Having only a few staff members familiar with NonStop security management heightens the risk of insider abuse

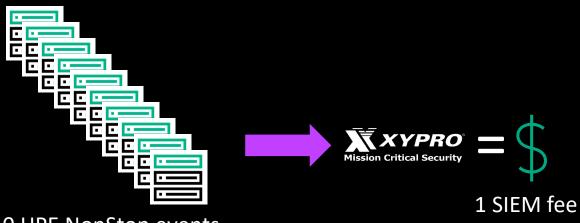
Anyone with security management experience can use XYPRO solutions to manage HPE NonStop security without needing in-depth NonStop knowledge, greatly reducing the risks from resource attrition and insider abuse.





#5 – XYPRO ENHANCES YOUR ENTERPRISE SIEM





10 HPE NonStop events



Cost savings

- XYPRO is licensed per connected server rather than on event volume
- XYPRO can reduce SIEM license fees

Can result to 90% cost saving on SIEM license fees associated with NonStop events

Q: What % of breaches involve attack surface exposure?

CUSTOMER CASE STUDY – DISCOVER FINANCIAL SERVICES

• 3rd-largest debit/ATM network in USA

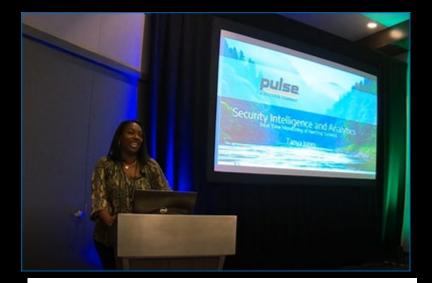
- 2.1 million ATMs and cardholder access locations
- Large NonStop environment

• Challenges

- Inadequate real-time monitoring of suspicious activity
- Limited visibility and lots of noise
- Difficult to extract value and context from data

• Solution: XYGATE SecurityOne

- Unified security views, advanced analytics and threat detection,
 file integrity monitoring and contextualization
- Benefits
 - Faster detection and response to security events
 - Dramatic reduction in audit and compliance time and effort
 - Easy uptake for NonStop novices



Tanya Jones, Sr. Manager of Cybersecurity for Discover Financial Services and PULSE, presenting at 2019 NonStop Technical Boot Camp

"Summary view represents data we need to see without inundating us with details we don't need"

"PCI audit time went from one week to 30 minutes"

"I'm actually looking forward to our next PCI audit"



CUSTOMER CASE STUDY - HDFC BANK

• Challenges

- Manual effort to benchmark baseline and standards
- Applications spanning multiple systems
- Limited resources
- Too much data (volume, velocity, variety)

• Solution: XYGATE SecurityOne

- Immediate visibility into application health and security
- Summary results for executives
- Actionable events for security operations

• Benefits

- Achieved PCI DSS Compliance
- NonStop data integrated with the rest of the enterprise
- Simplified reporting
- Reduced time spent on false positive alerts
- Augmented security staff



D HDFC BANK

RAPID SECURITY ASSESSMENT The LAST SLIDE – I PROMISE!!

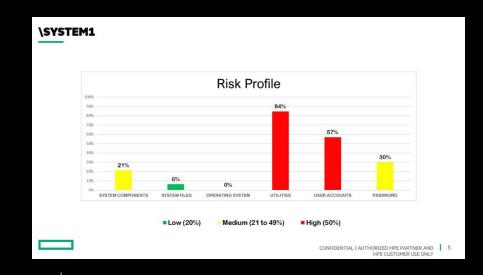
- 120+ different security vectors evaluated in 6 key categories
- Single executable, nothing to install, easy to run
- No sensitive data
- Report generated and recommendation provided
- Completely FREE!

Hewlett Packard

Enterprise



xypro.com/free



VPRO

Mission Critical Security

SYSTEM ASSESSMENT - \SYS	TEM1 33
=-=-=-================================	
Node name: EXPAND node number: Current SYSNN: System serial number: OS Release: Enabled IPUS in a CPU: Physical IPUS in a CPU: Physically present CPUs: Core licensing support: Virtual system: CPU memory: System name: Processor full name: Brand: NSDC enabled:	\SYSTEM1 001 017777 017777 120.10.00 2 6 2 Yes No 127 GB NS7 X2 HPE Integrity NonStop X NS7 X2 CPU Intel(R) Xeon(R) CPU E5-2643 v4 @ 3.40GHz No
return values:	
18446743790174615983 265782812667	
	CONFIDENTIAL AUTHORIZED HIPE PARTINER AND 4 HIPE CUSTOMER USE ONLY

16

THANK YOU

TAKE ACTION

- Sign up for our free security assessment: <u>www.xypro.com/free</u>
- Visit HPE NonStop: <u>www.hpe.com/us/en/servers/nonstop.html</u>
- Visit XYPRO: <u>www.xypro.com</u>
- YouTube youtube.com/xyprotechnology
- X @XYPROTechnology @SteveTcherchian
- LinkedIn linkedin.com/xyprotechnology linkedin.com/stevetcherchian