

CISSP summary

Version 2.0

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Revised by Steve Wamock



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main 1 - Security and Risk Management

Concepts (10)

CAA  
CIA - ASSOCIATIVE - ~~Information retention and destruction~~  
Confidentiality - protection of information, need to know, and least privilege. assurance that information is not disclosed to unauthorized programs, users, processes, encryption, logical and physical access control.  
Integrity - no unauthorized modifications, consistent data, protecting data or a resource from being altered in an unauthorized fashion.  
Availability - reliable and timely, accessible, fault tolerance and recovery procedures, DR-DRP, NERCISD  
MAA - requirements for accountability  
Identifiable - user claims identity, used for user access control  
Authenticable - testing of evidence of users identity  
Accountability - derivative actions to an individual person  
Authorization - rights and permissions granted  
Privacy - level of confidentiality and privacy protection

Risk (12)

Not possible to get rid of all risk.  
Get risk to acceptable/tolerable level  
Resilience - minimum standards  
COO 27000 - risk management framework  
Budget - if not contained go for the ISO.

Responsibilities of the ISO (15)

ISO - standards, assess if they are core  
CPT - implement and operate  
Security Awareness - provide leadership  
Communicate - risk to higher management  
Scope - to set high level goals  
Details is everyone's responsibility

Control Frameworks (17)

Consistent - approach & application  
Non-redundant - way to determine progress  
Standardized - all the same  
Comprehensive - examine everything  
Modular - to help in review and adaptive, Layered, abstraction

Due Care (that means when a company did all that it could have reasonably done to try and prevent security breach - compromise / breach, and took that necessary steps required as countermeasures, controls, mitigations). The benefit of "due care" can be seen as the difference between the damage with or without "due care" safeguards in place. (aka doing something about the breach, if failing to perform periodic security audits can result in the perception that due care is not being managed.)  
Due Diligence - means that the company properly investigated all of its security weaknesses and vulnerabilities (aka understanding the

Intellectual property laws (24)

Patent - grants ownership of an invention and provides enforcement for period to exclude others from producing the invention. After 20 years the idea is open source of application.  
Copyright protects the expression of ideas but not necessarily the idea itself ex. Poem, song (70 years after author dies)  
Trade Secret - something that is proprietary to a company and important for its survival and profitability (see formula of Coke or Pepsi - SOFT BEVERAGE - no application)  
Trademarks - words, names, product shape, symbol, color or a combination used to identify products and distinguish them from other like products (McDonald's ®) - 10 years  
Workshop Arrangement (WPA) - CO - can't give it, trade, international cryptographic agreement, prevent disseminating  
Computer Crimes - text, image, graphics

Regulations

SOX, Sarbanes Oxley, 2002 after ENRON and World Online  
defects independent review by external accountants.  
Section 302 - CEO's CFO's certify cert to put other information they sign is accurate. - CEO SOX  
Section 404 is the annual internal controls assessment, describing logical controls over accounting files, good auditing and information security.

Corporate Officer Liability (SOX)

Executives are now held if the organization they represent is not compliant with the law.  
Negligence occurs if there is a failure to implement recommended practices. If there is no contemporary disaster recovery plan, failure to conduct appropriate background checks, failure to install appropriate information security measures, failure to follow policy or local laws and regulations.  
COXO - framework to work with Sarbanes Oxley 404 compliance European laws - TRISA, COXO & COXO/SOX  
Need for information security to protect the individual.  
Privacy is the keyword here! Only use information of individuals for what it was gathered for  
COXO - TRISA, the European version of SOX/COX that came from the UK/Orange Book, came together in -Gordon Ontario, but there still is some overlap  
- strong in anti-spam and legitimate marketing  
- Data public directories is to be subjected to tight controls  
- Takes an CPT-like approach to unsecured commercial electronic communications  
- User may refuse cookies to be stored and user must be provided with information  
- Member states in the EU can have own laws e.g. retention of data

Data Breaches (27)

Incident - an event that has potential to do harm  
Breach - incident that results in disclosure or potential disclosure of data  
Data Disclosure - unauthorized acquisition of personal information  
Event - Threat events are accidental and intentional exploitation of vulnerabilities.

Laws (28)

FAIR, 1974, Consumer goods, arms export control act  
FERPA - Education  
GLBA, Gramm, Leach, Bliley, credit related PII (21)  
SCS, Electronic Communication Service (Storage) rather of services  
Fourth Amendment - basis for privacy rights in the Fourth Amendment to the Constitution.  
1974 US Privacy Act - Protection of PII on federal databases  
1980 Organization for Economic Cooperation and Development (OECD) - Provides for data collection, applications, safeguards  
1986 (amended in 1996) US Computer Fraud and Abuse Act - Penalties in computer programs or information that causes a loss of \$1,000 or more or could impact medical treatment.  
1988 Electronic Communications Privacy Act - Prohibits interception or interception and disclosing private/public communications  
CALEA of 1994 - amended the Electronic Communications Privacy Act of 1988. CALEA requires all communications carriers to make services possible for law enforcement with an appropriate court order, regardless of the technology in use.  
1987 US Computer Security Act - Security training, develop a security plan, and identify sensitive systems on govt. agencies.  
1996 US Federal Sentencing Guidelines - Responsibility on senior management with fines up to \$200 million, possible prison term rule. Address both individuals and organizations  
1998 US Economic and Protection of Property Information Act - industrial and corporate espionage  
1998 Health Information and Portability Accountability Act (HIPAA) - amended  
1999 US National Information Infrastructure Protection Act - Encourage other countries to adopt similar measures.  
Health Information Technology for Economic and Clinical Health Act of 2009 (HITECH) - Congress amended HIPAA by passing this Act. This law updated many of HIPAA's privacy and security requirements. One of the changes is a change in the way the law treats business associates (BAs), organizations who handle PHI on behalf of a HIPAA covered entity. Any relationship between a covered entity and a BA must be governed by a written contract known as a business associate agreement (BAA). Under the new regulation, BAs are directly subject to HIPAA and HIPAA enforcement actions in the same manner as a

# Cissp Summary V2 Sunflower Threat Computer Scribd

**Daniela Niemeyer**



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