

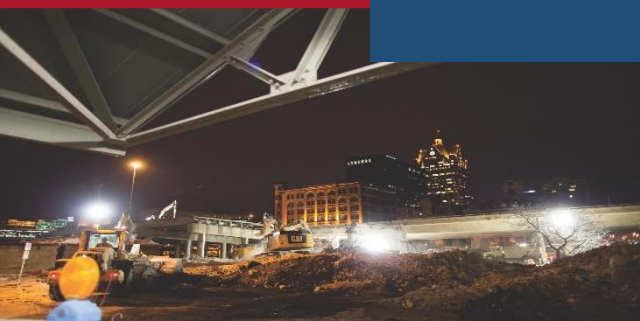


A Procurement Technical Assistance Center (PTAC)

# INTEGRATING DFARS INTO YOUR DAY-TO-DAY CYBER PRACTICES

## ACQUISITION HOUR WEBINAR

June 25, 2019



# WEBINAR ETIQUETTE

## PLEASE

- Log into the GoToMeeting session with the name that you registered with online
- Place your phone or computer on MUTE
- Use the CHAT option to ask your question(s). We will share the questions with our guest speaker who will respond to the group

## THANK YOU!

# ABOUT WPI SUPPORTING THE MISSION

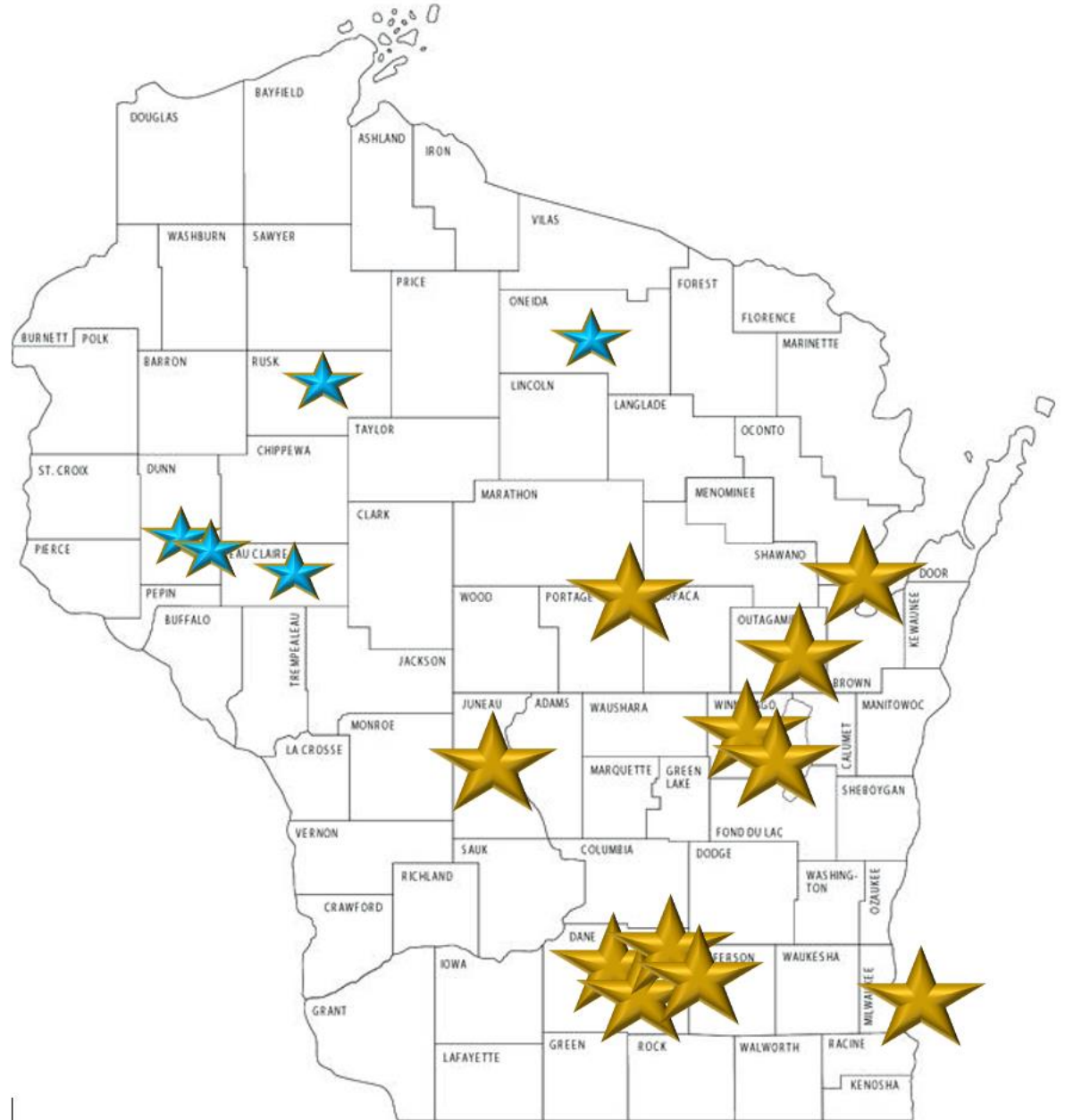
SERVING WISCONSIN  
COMPANIES FOR 31 YEARS!

Assist businesses in creating,  
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sales, revenue and jobs through  
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contracts.

*WPI is a Procurement Technical Assistance Center (PTAC) funded in part by  
the Defense Logistics Agency (DLA), WEDC and other funding sources.*

## WPI OFFICE LOCATIONS

- MILWAUKEE – *Technology Innovation Center*
- MADISON –
  - *FEED Kitchens*
  - *Dane County Latino Chamber of Commerce*
  - *Wisconsin Manufacturing Extension Partnership (WMEP)*
  - *Madison Area Technical College*
- CAMP DOUGLAS– *Juneau County Economic Development Corporation (JCEDC)*
- STEVENS POINT – *IDEA Center*
- GREEN BAY - *Advance Business & Manufacturing Center*
- APPLETON – *Fox Valley Technical College*
- OSHKOSH –
  - *Fox Valley Technical College*
  - *Greater Oshkosh Economic Development Corporation*
- EAU CLAIRE – *Western Dairyland*
- MENOMONIE
  - *Dunn County Economic Development Corporation*
  - *UW Stout - Manufacturing Outreach Center*
- LADYSMITH – *Indianhead Community Action Agency*
- RHINELANDER – *Nicolet Area Technical College*



**ACQUISITION HOUR: CURRENT TRENDS IN DEPARTMENT OF DEFENSE ACQUISITION - JUNE 26**

**www.wispro.org**



UPCOMING EVENTS 

- TUE  
25

**Acquisition Hour: Integrating DFARS Requirements Into Your Day-to-Day Cyber Practices**

June 25 @ 1:00 pm - 2:00 pm
- WED  
26

**Acquisition Hour: Current Trends in Department of Defense Acquisition**

June 26 @ 12:00 pm - 1:00 pm
- JUL  
09

**Acquisition Hour: Overview of the Federal Acquisition Regulations (FAR)**

July 9 @ 1:00 pm - 2:00 pm
- JUL  
18

**2nd Annual Building Your Business – Developing the Tools for Growth and Success for Native and Tribal Small Businesses**

July 18 @ 8:30 am - 12:00 pm

Hales Corners

[View More...](#)

CURRENT OPPORTUNITIES (4) 

## SERVICES OFFERED BY WPI

- FREE Bid Matching Services
- Individual Counseling and Assistance
- Locating Local, State and Federal Opportunities
- Government Market Strategy Development
- Training in use of Government websites and tools
- Assistance with System for Award Management (SAM) Registration
- Assisting in Market Research Process
- Development of Market Profile
- Small Business Subcontracting Plans Development, Outreach and Reporting
- Small Group Training
- Outreach and training with Local, State and Federal agencies
- Assist with Pre and Post Award Functions
- Assistance with Agency Specific Contracting Requirements
- Assistance with Contracting Regulations and Requirements, including FAR, DFAR, CFR
- Assistance with GSA Schedule Preparation and Administration
- Assistance with Local, State and Federal Certifications, including:
  - Service Disabled & Veteran Owned Small Business, HUBZone, Woman Owned Small Business, 8(a) Business Development Program
  - State
  - Local
  - DBE
- Bid review and Submission Assistance
- Proposal review and Submission Assistance
- Capabilities Statement and Related Government Marketing Material Development
- Assistance in Locating and Developing Teaming Partners and Subcontractors
- Updated Government Market Information

# Integrating DFARS Requirements Into Your Day-to-Day Cyber Practices

Marc N. Violante

Wisconsin Procurement Institute

June 25, 2019

# DFARS- general requirements (review)

- Clause 252.204-7008
- Clause 252.204-7012
- Adequate security – NIST 800-171 rev 1
- Monitor for Malware, capture, defang, send to KO
- Identify incidents
- Forensic investigation, report within 72 hours
- System image for up to 90 days
- Flow-down only when required

# Leakage – heat loss or information loss?



Copied from Google search: infrared heat loss image

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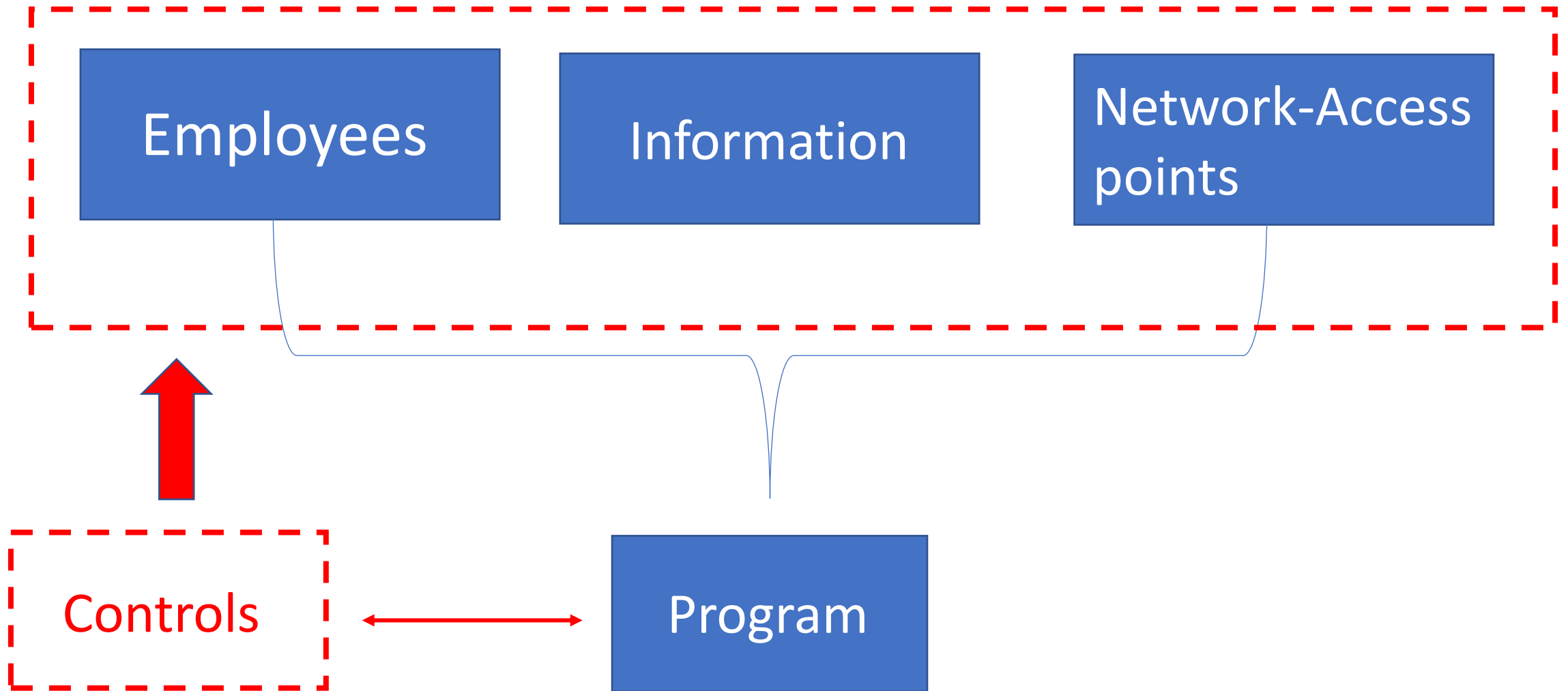
# Starting point – key questions

- What are we trying to protect?
- What are the threats?
- How do we detect them? (the threats)
- How do we respond?

# Identify key elements- what is needed?



# Security – top level factors



# Use standard/accepted descriptions

## What is a cyber incident? -

- A cyber incident is defined as actions taken through the use of computer networks that result in a **compromise** or an **actual or potentially adverse effect** on an information **system and/or the information** residing therein.

<https://dibnet.dod.mil/portal/intranet/Splashpage/ReportCyberIncident>

# Create-Drive the importance

- Seal Belts
- Thunder
- Water on road
- It won't happen to me!
- It cost's too much
- I'll let them worry about that
- That's not important

# Situational Awareness – users - Phishing

- > eight million results of sanctioned phishing tests in 2015; multiple security awareness vendors
- 30% of phishing messages were opened by the target across all campaigns.
- About 12% went on to click the malicious attachment or link and thus enabled the attack to succeed. **The median time for the first user** of a phishing campaign to open the malicious email **is 1 minute, 40 seconds.**
- The median time to the first click on the attachment was **3 minutes, 45 seconds**

# Cyber – breach detection

“February 25, SecurityWeek – (International) **Breach detection time improves, destructive attacks rise: FireEye**. FireEye-owned Mandiant released a report titled, M-Trends which stated that current organizations were improving their breach detection rates after an investigation on real-life incidences revealed that the median detection rate improved **from 205 days in 2014 to 146 days in 2015**. The report also stated that disruptive attacks were a legitimate threat and gave insight into how organizations can prepare for and deal with such attacks.

Source: <http://www.securityweek.com/breach-detection-time-improves-destructive-attacks-rise-fireeye> “

Copied from: DHS Open Source Daily Infrastructure Report, Item 18, February 29, 2016

# Small Business risk – “it won’t happen to us”

- It’s not just Fortune 500 companies and nation states at risk of having IP stolen—even **the local laundry service** is a target.
- In one example, an organization of **35 employees** was the victim of a cyber attack by a competitor.
- The competitor hid in their network for two years stealing customer and pricing information, giving them a significant advantage.



**Hid for two years!**



# US-CERT

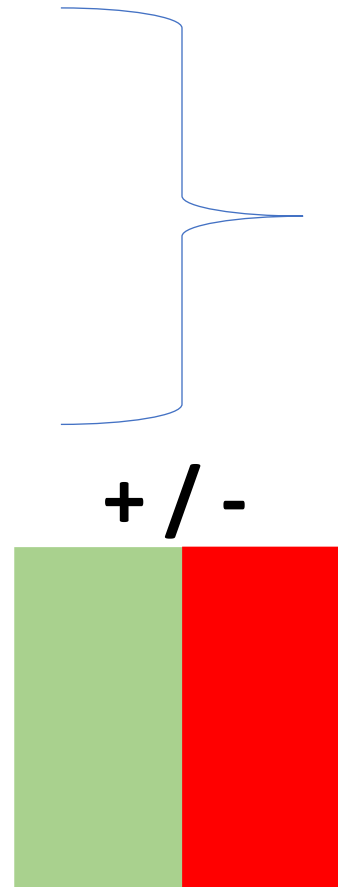
UNITED STATES COMPUTER EMERGENCY READINESS TEAM

## 5 Questions CEOs Should Ask About Cyber Risks

- 1) How Is Our Executive Leadership Informed About the Current Level and Business Impact of Cyber Risks to Our Company?
- 2) What Is the Current Level and Business Impact of Cyber Risks to Our Company? What Is Our Plan to Address Identified Risks?
- 3) How Does Our Cybersecurity Program Apply Industry Standards and Best Practices?
- 4) How Many and What Types of Cyber Incidents Do We Detect In a Normal Week? What is the Threshold for Notifying Our Executive Leadership?
- 5) How Comprehensive Is Our Cyber Incident Response Plan? How Often Is It Tested?

# General Approach

- Company processes and procedures
- NIST - Requirement



MAP into common vocabulary - NIST

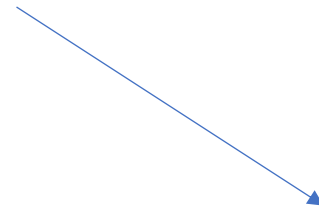
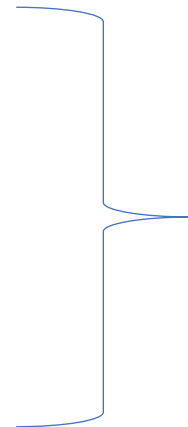


Compare

# Example - Recipes

- Family recipe cards

- Add some butter
- Dash
- Lightly salt
- Pinch
- Splash
- Sprinkle



- Published cookbook

- Add 2 table spoons of butter
- Add 1/8 cup of ...
- etc

Translate



## Assess your system

What data/information is on your computer?



On your Network?



What devices are being used?

What are the entry points?



Are the security/safeguarding requirements all the same? – different customers, different types of data/information

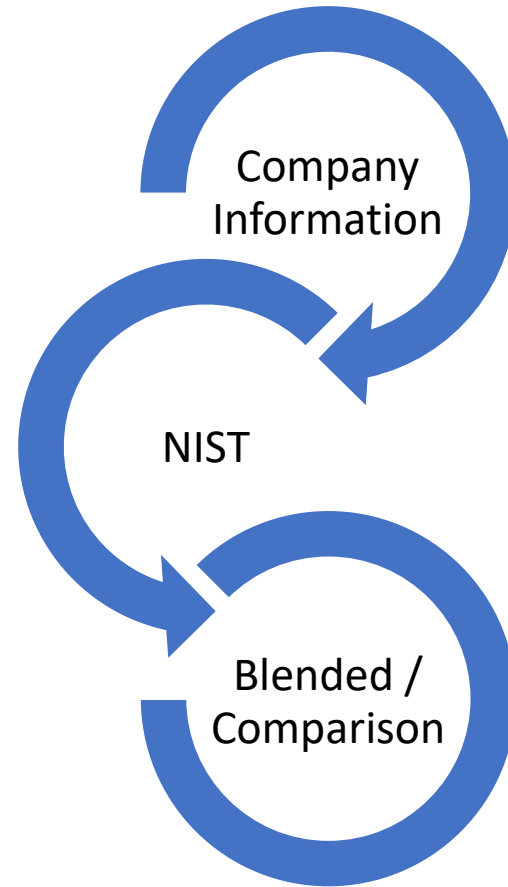


3.4.1

Establish and maintain baseline configurations and inventories of organizational systems (including hardware, software, firmware, and documentation) throughout the respective system development life cycles.

# Collect/Identify current processes

- Systems
- Passwords
- Configurations
- Software / Data / Licenses
- Vendors / Contractors
- Staff assignments
- Training – training files



# Translation process

NIST 14 Family Members

**Company  
Information**

FAMILY	FAMILY
Access Control	Media Protection
Awareness and Training	Personnel Security
Audit and Accountability	Physical Protection
Configuration Management	Risk Assessment
Identification and Authentication	Security Assessment
Incident Response	System and Communications Protection
Maintenance	System and Information Integrity

Specifics

Family  
member

# Sort to Broader categories –

*NIST 200 – Minimum Security Requirements for Federal Information and Information Systems*

## *Specifications for Minimum Security Requirements*

**Access Control (AC):** Organizations must limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems) and to the types of transactions and functions that authorized users are permitted to exercise.

**Awareness and Training (AT):** Organizations must: (i) ensure that managers and users of organizational information systems are made aware of the security risks associated with their activities and of the applicable laws, Executive Orders, directives, policies, standards, instructions, regulations, or procedures related to the security of organizational information systems; and (ii) ensure that organizational personnel are adequately trained to carry out their assigned information security-related duties and responsibilities.

<https://csrc.nist.gov/publications/detail/fips/200/final>

# NIST 800-171 (3.1 Access Control) example

## *Basic Security Requirements*

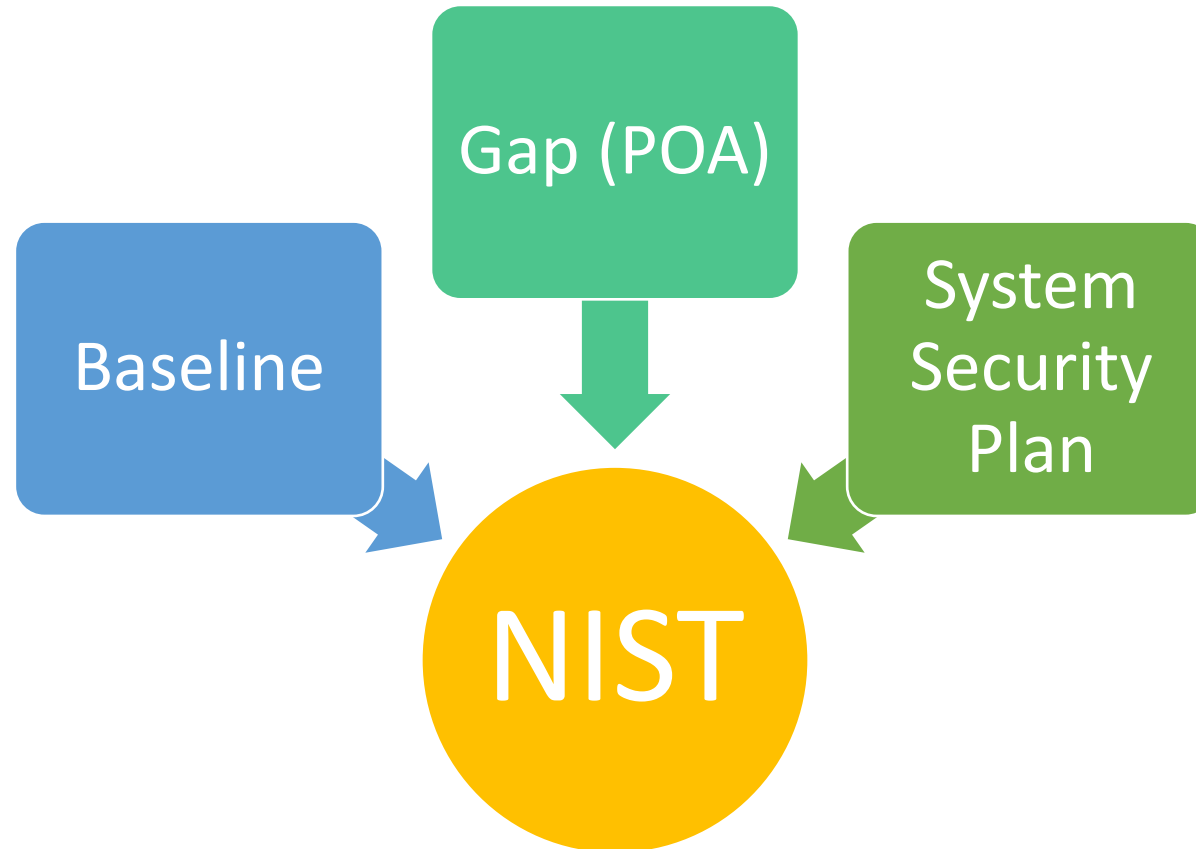
- 3.1.1** Limit system access to authorized users, processes acting on behalf of authorized users, and devices (including other systems).
- 3.1.2** Limit system access to the types of transactions and functions that authorized users are permitted to execute.

## *Derived Security Requirements*

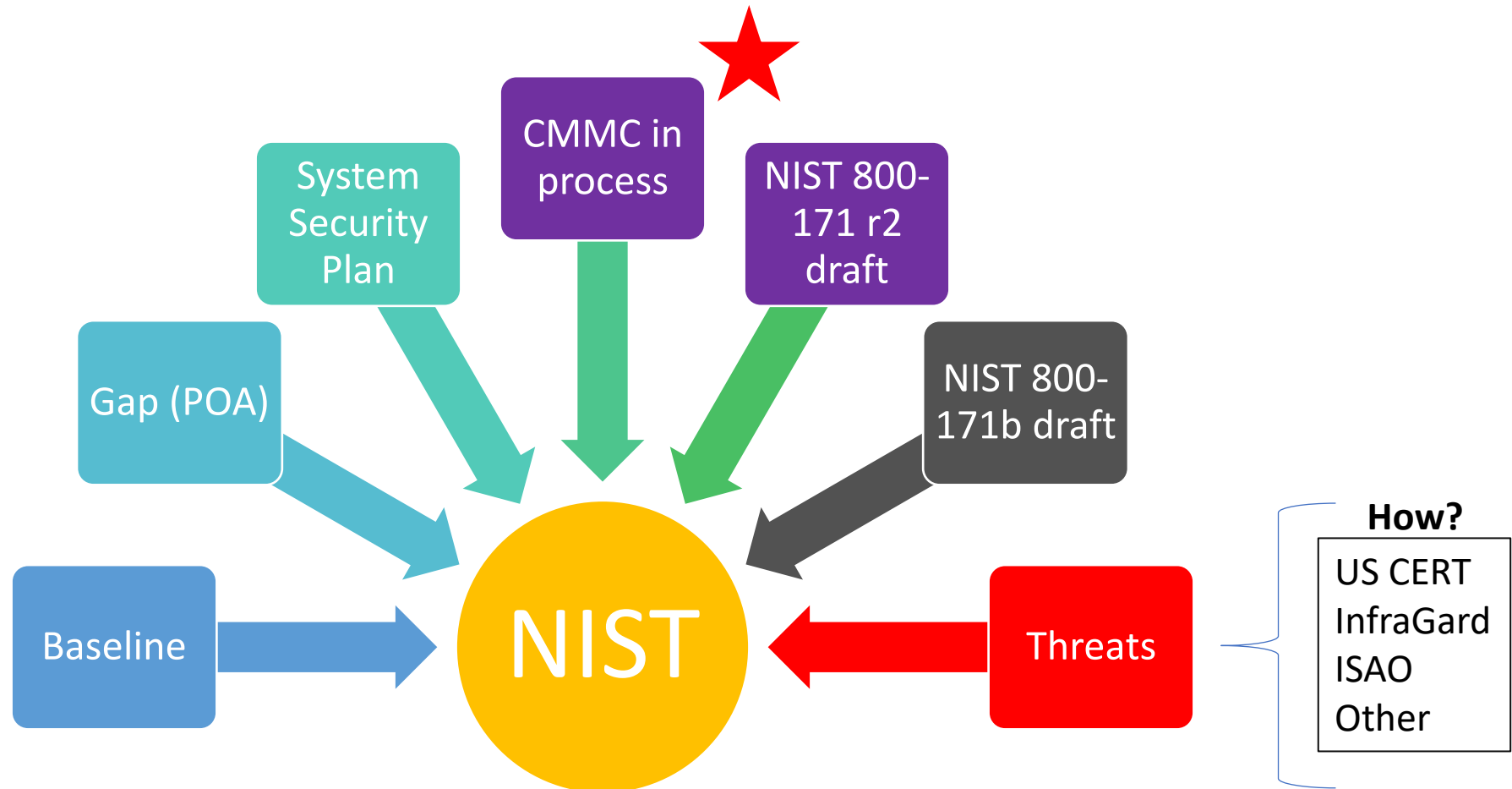
- 3.1.3** Control the flow of CUI in accordance with approved authorizations.
- 3.1.4** Separate the duties of individuals to reduce the risk of malevolent activity without collusion.
- 3.1.5** Employ the principle of least privilege, including for specific security functions and privileged accounts.
- 3.1.6** Use non-privileged accounts or roles when accessing nonsecurity functions.
- 3.1.7** Prevent non-privileged users from executing privileged functions and capture the execution of such functions in audit logs.
- 3.1.8** Limit unsuccessful logon attempts.

3.1.9 – 3.1.22 Not shown

# Establish a baseline – NIST terminology



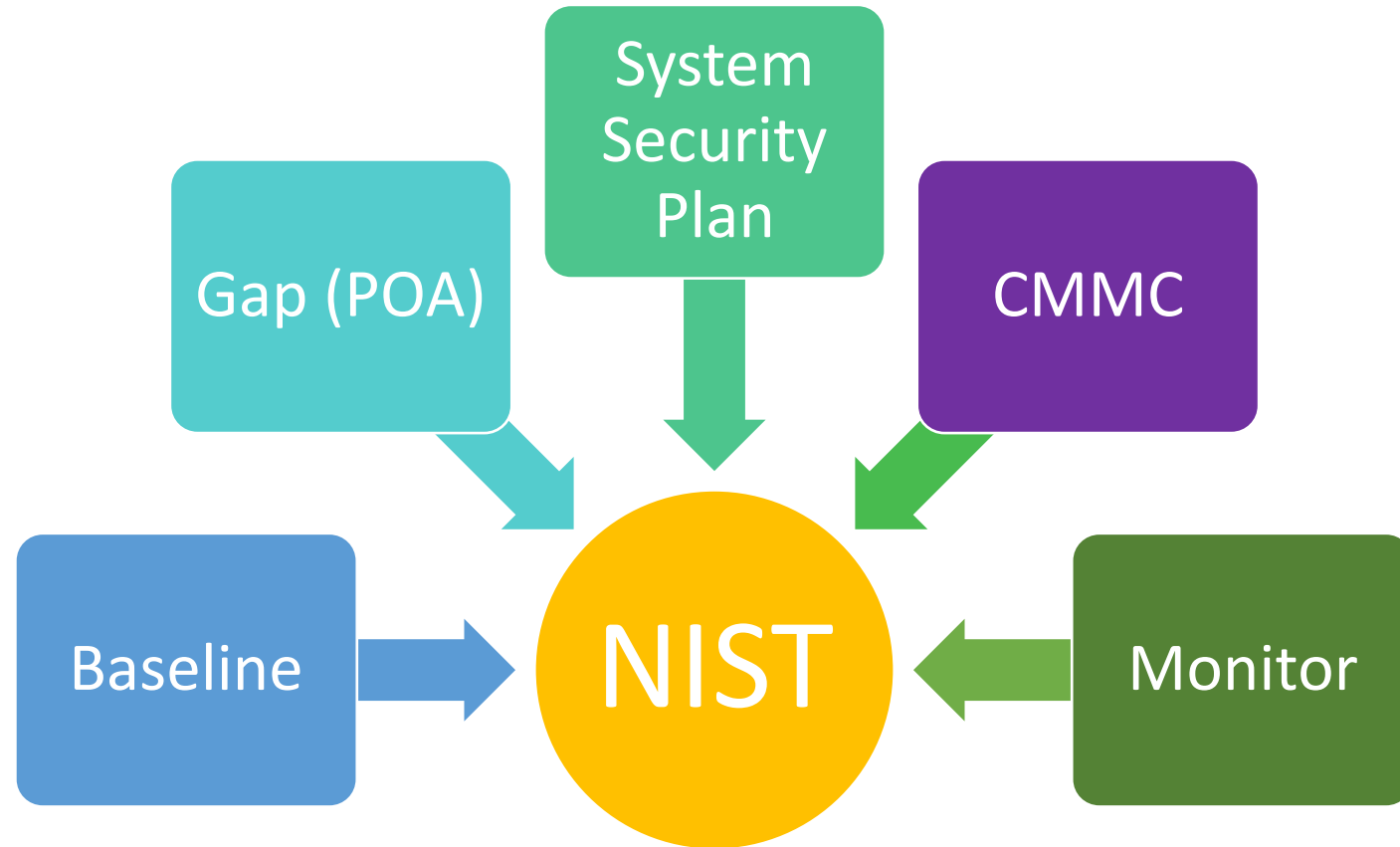
# Design in – Flexibility - monitor



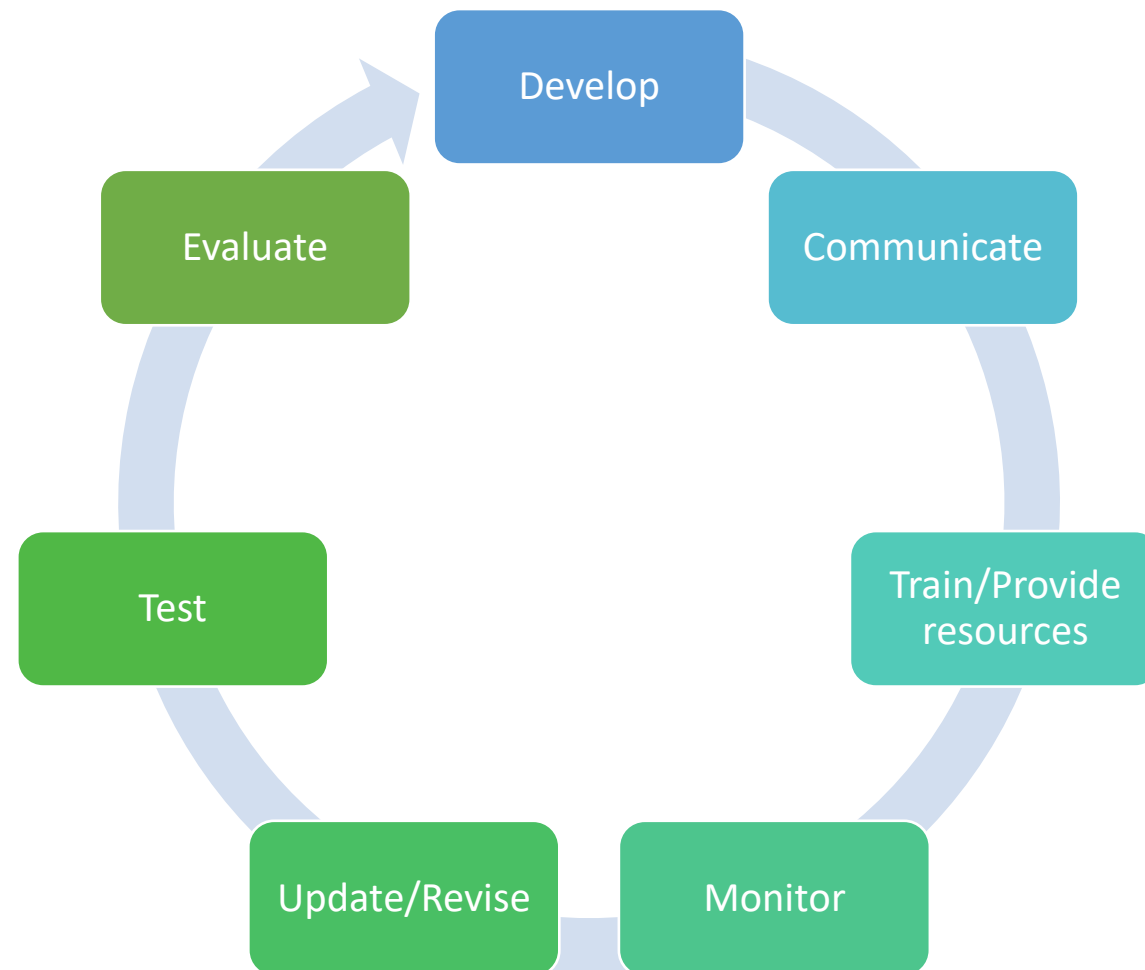
# CMMC – on the horizon

- Cybersecurity Maturity Model Certification
- DoD – driven, self-attestation is not working, too much “leakage”
- Developed by Johns Hopkins & SEI Carnegie Mellon
- Five levels – (1) basic cyber hygiene - (5) 24 x 7 monitoring/response
- Each notice will designate level (1 -5)
- Contractor eligibility – Go / No-go Certified/Not-certified
- Listening sessions (11) – this summer
- Initial publishing of program this summer

# Monitor -

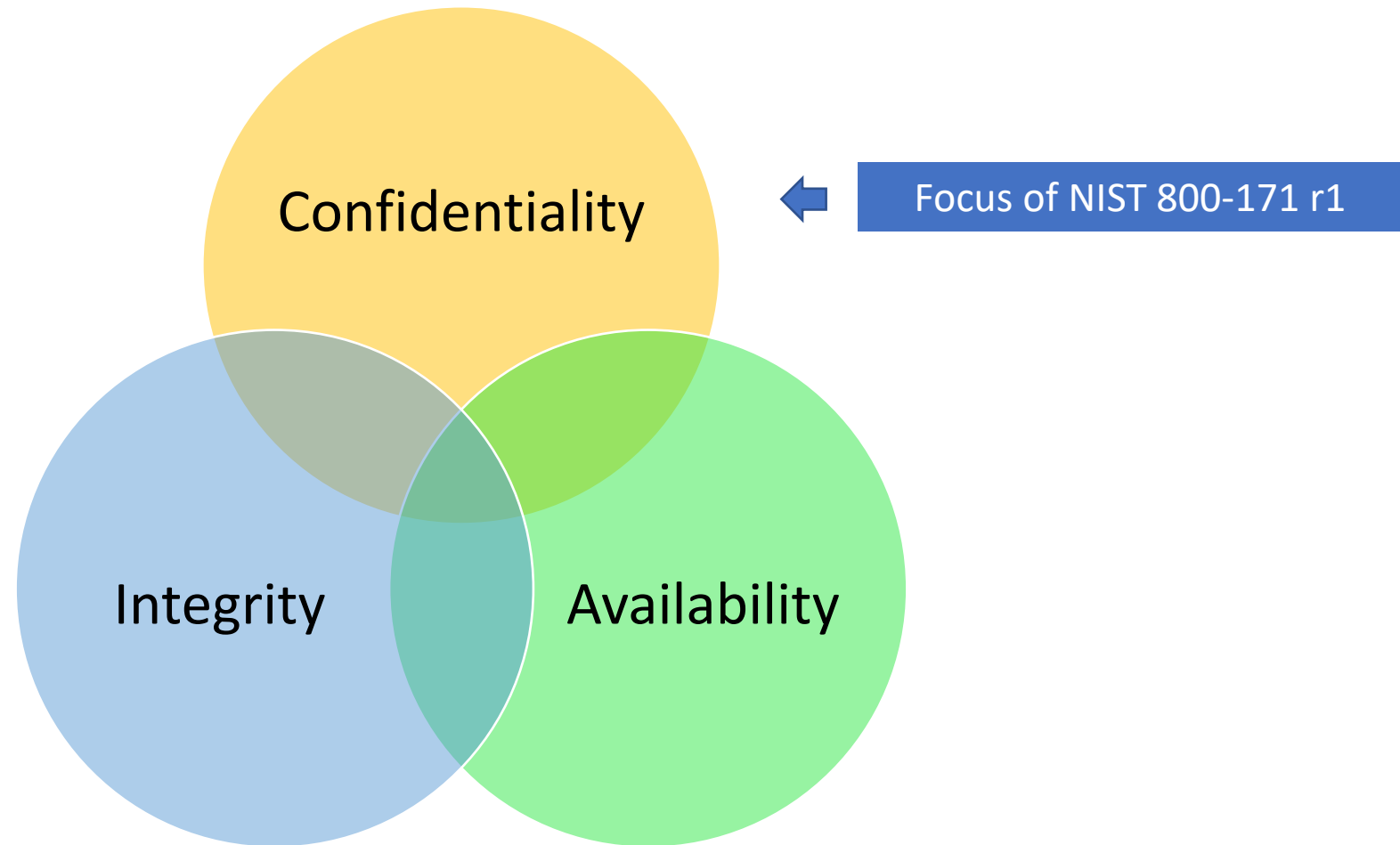


# Include Active Involvement - test|check|verify

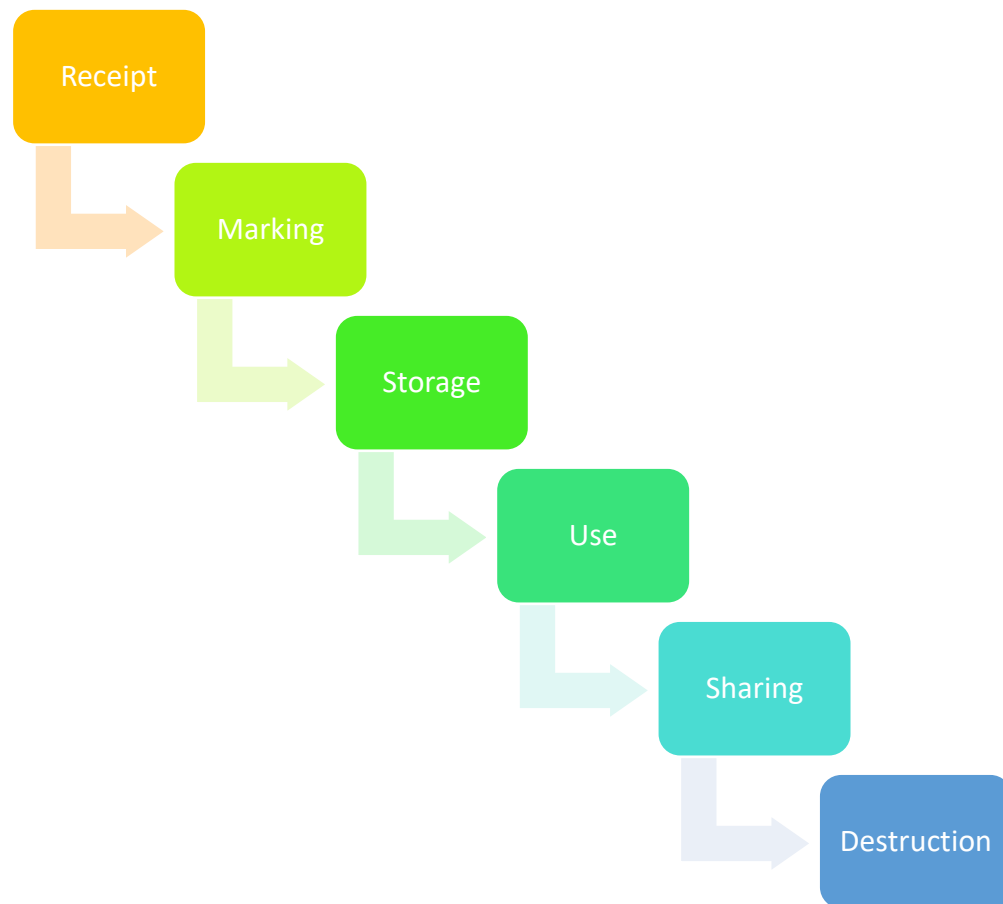


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# Threat target areas / Protection schemes



# Information – life-cycle, general elements



- Auditing
- Awareness
- Controls
- ★ • Deliverables
- Information – source(s)
- Monitor – test
- Questions to KO, other
- Training
- ★ • Transmittal registry
- Update procedures

# Get technical!

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# Create a Culture of Awareness

**NCSC** | Know the Risk  
Raise your Shield  
www.ncsc.gov

1. Strengthen your **P@\$\$w0rd\$!**
2. Lock-down your **social media accounts.** 
3. Delete **suspicious emails.** 
4. Don't expect **privacy** when you travel. 
5. **Know** who you're talking to. 

# DON Review / Report – some findings

- **Annual training was "far too basic"**
- Annual training philosophy - **one-size-fits-all"**
- It "**underemphasizes** the realities of the cyber threat" to the point that "the workforce is led to believe that cybersecurity is simply a matter of routine compliance
- (**Routine compliance**) enables seeing security practices such as password protection and email vigilance as needlessly burdensome."

# Stay aware & up to date (password spraying)

- Use SSO or web-based applications with federated authentication method
- Lack multifactor authentication (MFA)
- Allow easy-to-guess passwords (e.g., “Winter2018”, “Password123!”)
- Use inbox synchronization, allowing email to be pulled from cloud environments to remote devices
- Allow email forwarding to be setup at the user level
- Limited logging setup creating difficulty during post-event investigations

# Passwords – what is the risk?

- “Users have long been considered the weakest link of any security system[25-28]. Across different authentication schemas users tend to choose passwords, which are easy to remember, and so are easy to guess. “
- It has been shown [5] that user's passwords can be grouped into four broad categories: family oriented, fans, fantasies, and cryptic.
- "Family oriented" users, which comprise 47.5% of users, select their own name or last name or other personal information such as pet or child's name as their password. Those are usually less experienced computer users.

# Example - passwords

- “in fact, the password that turned up the most was the same: According to the NCSC’s global breach analysis, 23.2 million of those hacked worldwide used the password “123456”. “
  - UK’s National Cyber Security Center (NCSC)
- **The 20 most used passwords (partial)**
  - 123456 (23.2m)
  - 123456789 (7.7m)
  - qwerty (3.8m)
  - password (3.6m)
  - 1111111 (3.1m)
  - 12345678 (2.9m)

# Passwords – general selection biases

TABLE 7  
TOPIC PREFERENCES BY GENDER

User	Female	Male
Animals	20.8%	10.4%
Cars	14.6%	17.9%
Women	6.3%	13.6%
Food	14.6%	11.0%
Children	8.3%	6.8%
Men	4.2%	4.6%
Objects	12.5%	11.0%
Nature	14.6%	17.2%
Sports	4.2%	7.5%

TABLE 8  
TOPIC PREFERENCES BY RACE

User	Asian	Hispanic	White
Animals	10.7%	12.5%	12.5%
Cars	18.6%	12.5%	16.8%
Women	11.4%	25.0%	13.0%
Food	11.4%	12.5%	11.5%
Children	8.6%	0.0%	6.3%
Men	4.3%	12.5%	11.5%
Nature	17.1%	12.5%	11.1%

Utilizing the demographic information presented above for the easiest 10% of passwords, which belonged to Asian males, it was shown to be possible to break the Story authentication mechanism in just twenty attempts [18].

# Reduce variables

- Provide training
- Communicate
- Identify & classify system v. individual requirements
- Reduce individual efforts
- Maximize use of system/network level solutions
- Minimize target surface
- Security at the individual level = each individual has to maintain
- Managed security reduces the number of risks

# Tailor the solution for the need - encryption

- Use Case 1 – Sharing a Laptop
- Use Case 2 – Transferring Files Between Computers
- Use Case 3 – Sharing Data with Contractor
- Use Case 4 – Traveling with a Laptop
- Use Case 5 – Traveling with a Dual-Boot Laptop

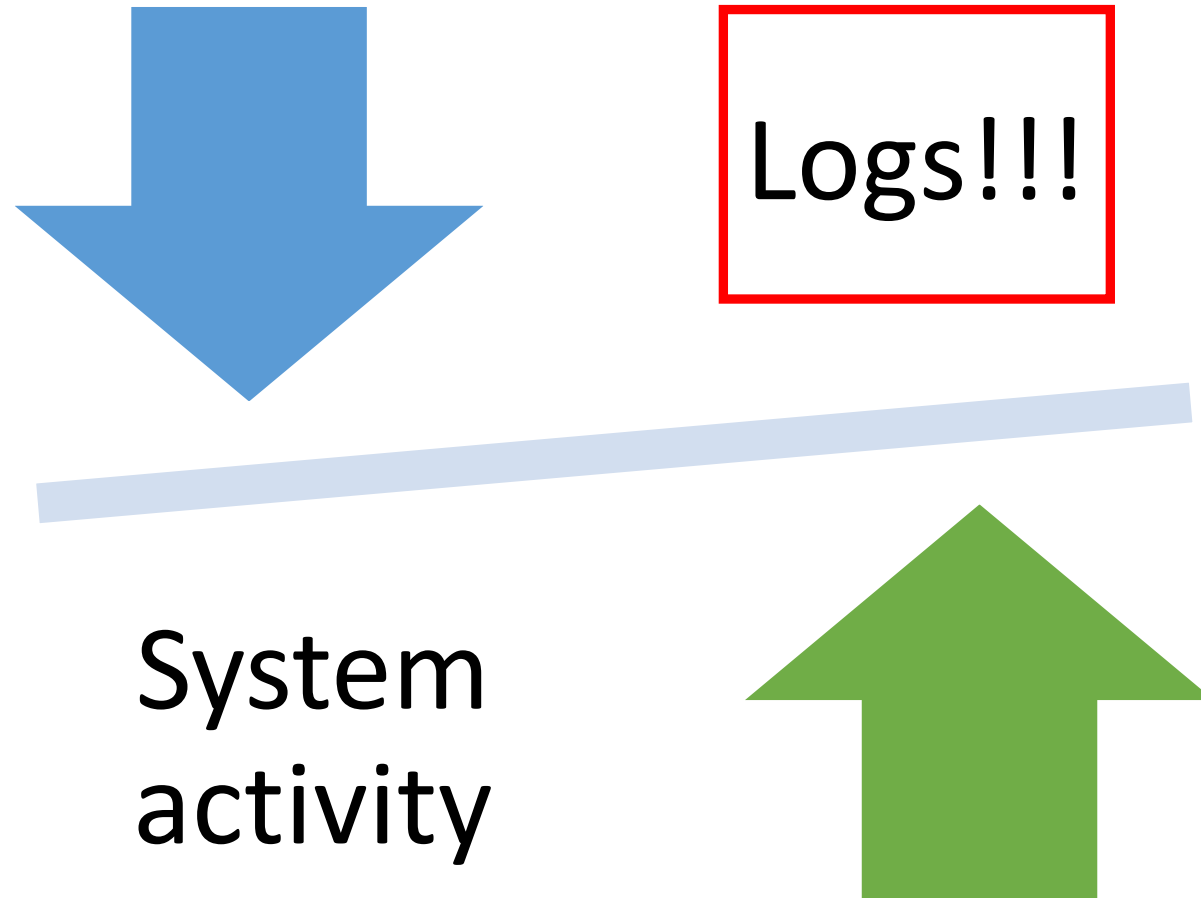
NIST Special Publication 800-111 provides guidance on storage encryption technologies for end user devices.  
If the data is encrypted – how is the paper protects?

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# Develop threat information

- ISAC – Information Sharing and Analysis Center – Industry specific
- Infragard – FBI – Corporate association
- U.S. Cert – publications/notifications
- Industry groups

# Monitor mass-flow of information



# How do you know?

- - only authorized users have accessed the network?
- - information requiring destruction was destroyed appropriately?
- - email/ftp/other digital communications were handled correctly?
- - there is no malware on the network / computers / devices?
- - there have been no reportable incidents?
- - all other issues

# Employees

- Training
  - Baseline
  - Annual/periodic
  - New hire/New position, responsibility, retiring, termination
- Awareness
- Determine access requirements
- Determine unique needs of position/assignment
- Test: Phishing – 3<sup>rd</sup> party
- Social Engineering

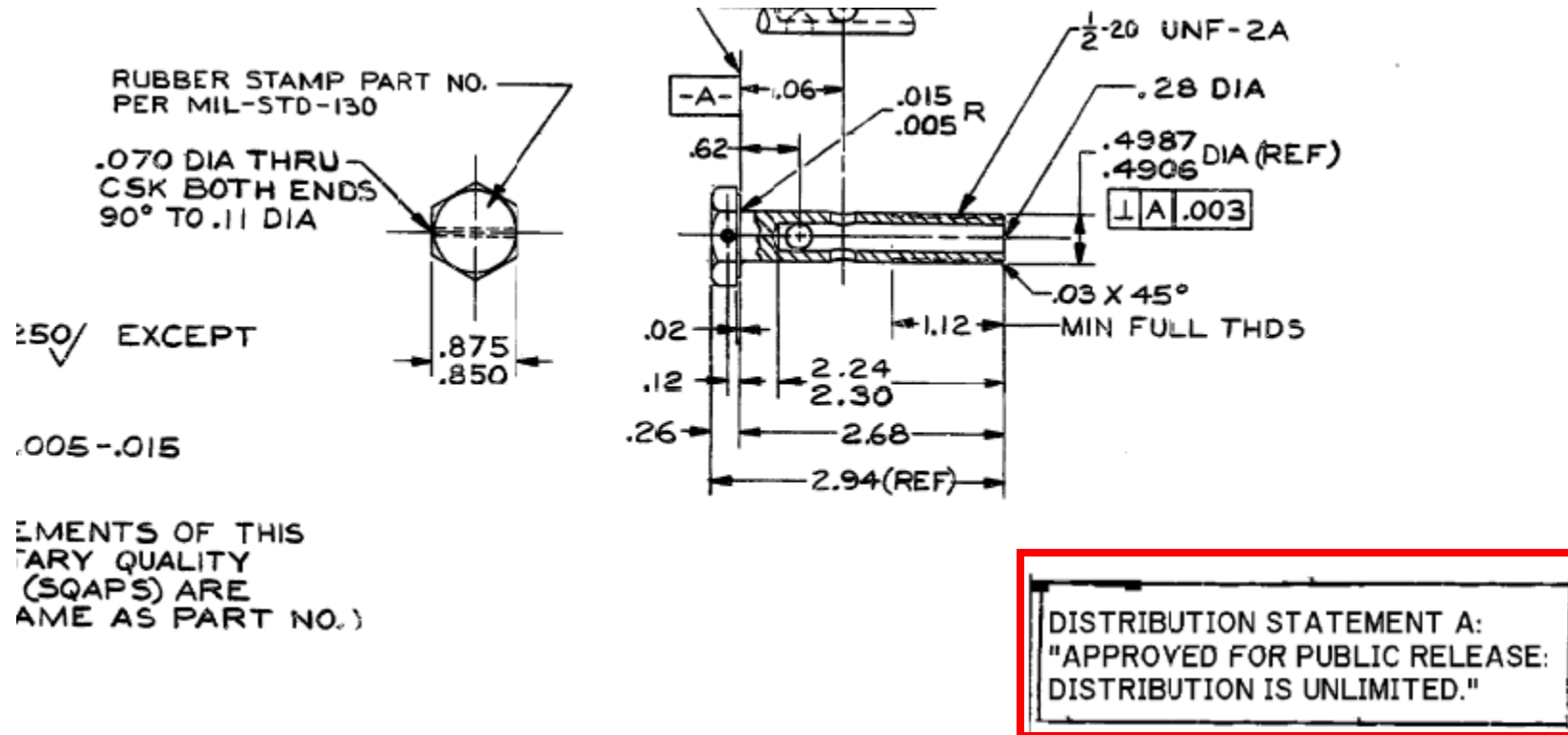
# Visitors

- Sales/marketing
- Temporary employees
- Visiting engineer
- Customer
- Prospective customers
- Contract Services – repair, janitorial, suppliers, OEM, other
- Friends/family
- Others

# Information

- Review information (prints, TDP, other)
- Determine
  - Program affiliation – ITAR, JCP, EAR, CUI, CUI – program, other
  - Marking
  - Handling – restrictions/limitations
  - CUI Control requirements – CUI Basic/CUI Specified
  - Decontrol
  - Destruction requirements
  - Contract retention requirements

# Distribution Statement A - example



Attachment to client email

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# Network

- Network
  - Determine everything that connects to it
    - Internally
    - Externally
    - Visitor
    - Operations - equipment

# Communication channels

- Location – work station, conference room, public area
- Network
- Hardwire – USB
- CD
- Removable drive
- Thumb drive
- WiFi – footprint/availability – does it need to be on 24/7?
- Remote access

# UPCOMING TRAINING - EVENTS

# ACQUISITION HOUR LIVE WEBINAR SERIES

- June 26, 2019 – **Current Trends in Department of Defense Acquisition** – [CLICK HERE](#) for additional information – presented by James Hasik, Senior Fellow, Center for Government Contracting, George Mason University School of Business
- July 9, 2019 – **Overview of the Federal Acquisition Regulations (FAR)** – [CLICK HERE](#) for additional information – presented by Carol Murphy, Wisconsin Procurement Institute (WPI)
- July 24, 2019 – **The End of the Fiscal Year is Here: What is Hot and What is Not** – [CLICK HERE](#) for additional information – presented by Marc Violante, Wisconsin Procurement Institute (WPI)
- August 7, 2019 – **The NEW WAWF – The Procurement Integrated Enterprise Environment (PIEE)** – [CLICK HERE](#) for additional information – presented by Benjamin Blanc, Wisconsin Procurement Institute (WPI)
- August 21, 2019 – **Government Property Management for Federal Contractors and Subcontractors** – [CLICK HERE](#) for additional information – presented by Benjamin Blanc, Wisconsin Procurement Institute (WPI)

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LOCATION



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## Registration

For additional information regarding this event, contact Dave Olson at (608) 338-8018.

## Location

The 13th Annual Wisconsin Government Opportunities Business Conference (GOBC) will take place at the

**Volk Field Air National Guard Base, Building 475 –  
100 Independence Drive – Camp Douglas, WI 54618**

# 13TH ANNUAL WISCONSIN GOVERNMENT OPPORTUNITIES BUSINESS CONFERENCE (GOBC)

*In Partnership with Volk Field ANG and Fort McCoy*

**JULY 30-31, 2019**

The 13th Annual Wisconsin Government Opportunities Business Conference (GOBC) is scheduled for July 30th and 31st at Volk Field in Camp Douglas, Wisconsin. Businesses from the Midwest will have the opportunity to participate in two days of technical training with a focus on Infrastructure Opportunities, Federal, State and Local Government Opportunities, Information Security, Manufacturing and Teaming.

Attendees will have the opportunity to hear from and meet with regional experts, leaders of the community, potential customers, potential partners and will also have the opportunity to meet one on one with various government and corporate buyers. All businesses including Small, Large, Disadvantaged, HUBZone, Minority-Owned, Native / Tribal Owned, Woman-Owned, Veteran-Owned and Service-Disabled Veteran-Owned firms will benefit from this event.

**EARLY REGISTRATION ENDS June 14, 2019 – (Discounted registration may be available)**

**EVENT REGISTRATION ENDS July 18, 2019**

<https://volkfieldsbconference.org/>

# MARKETPLACE 2019 – Milwaukee, WI October 23-24, 2019



<https://www.marketplacewisconsin.com/>



# QUESTIONS?

# SURVEY



# CONTINUING PROFESSIONAL EDUCATION

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CPE Certificate available, please contact:

**Benjamin Blanc**

[benjaminb@wispro.org](mailto:benjaminb@wispro.org)

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