



**CYBER FRIDAY:**

# **Preparing For a Cyber Incident**

March 10, 2023 @ 11:00 am - Noon  
Presented by Matt Frost, WPI



# Webinar Etiquette

## PLEASE

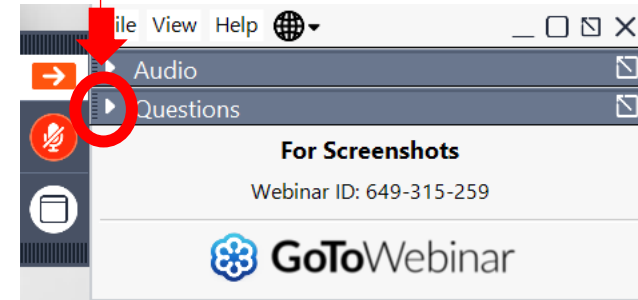
- Log into the GoToWebinar session with the name that you registered with online
- Place your phone or computer on MUTE
- Use the QUESTIONS option to ask your question(s).
  - We will share the questions with our guest speaker who will respond to the group

## THANK YOU!



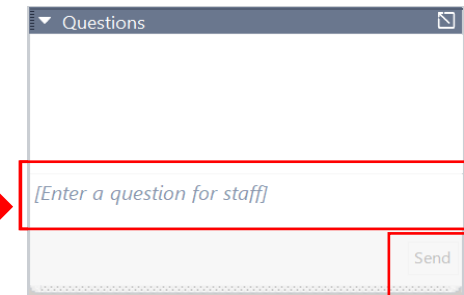
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Click Send when ready to submit a question

# WPI is Wisconsin's APEX ACCELERATOR

The APEX Accelerators program, under management of the Department of Defense (DOD) Office of Small Business Programs (OSBP), plays a critical role in the Department's efforts to identify and engage with a wide range of businesses entering and participating in the defense supply-chain. The program provides the education and training that all businesses need to participate to become capable of participating in DOD and other government contracts.

# More about WPI

- WPI provides services to all of Wisconsin's 72 counties
  - Individual counseling at our offices, client's facility or virtually
  - Small group training – webinars and workshops
  - Conferences including one on one buyer meetings – Marketplace, The Contracting Academy, Small Business Academy, Wisconsin Federal Contractor Forum, Acquisition Hour, Cyber Fridays, DOD Roadmap series, Government Opportunities Business Conference, End of Year Federal Contractor Update, Annual DOD Contract Management Update, Evening FAR sessions and more.....
- Last year WPI sponsored or participated in over 80 events
- Last year WPI provided technical assistance to over 1300 companies
- The APEX Accelerator is funded in part through a cooperative agreement with the Department of Defense
- WPI is also funded by the Wisconsin Economic Development Corporation (WEDC), contributions and in-kind

# 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 (MATC)*

## ■ ASHLAND

- *Ashland Area Development Corporation*

## ■ CAMP DOUGLAS

- *Juneau County Economic Development Corporation (JCEDC)*

## ■ EAU CLAIRE

- *Western Dairyland*

## ■ FOND DU LAC

- *Envision Greater Fond du Lac*

## ■ GREEN BAY

- *NWTC Startup Hub*

## ■ LACROSSE

- *Veterans in Professions*

## ■ MANITOWOC

- *Progress Lakeshore*

## ■ OSHKOSH

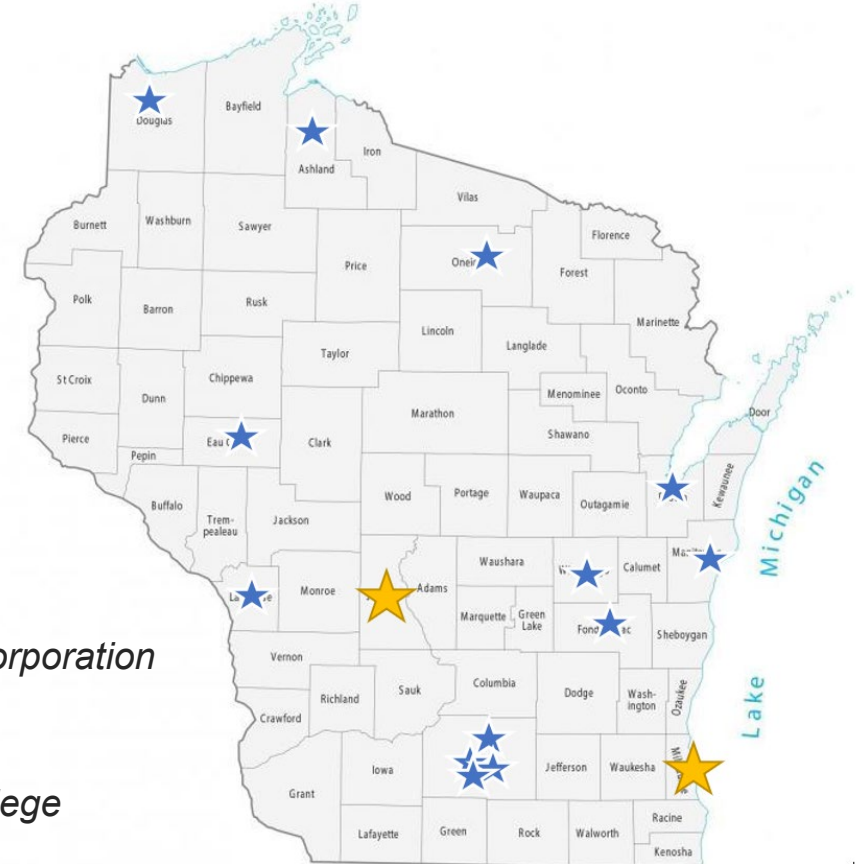
- *Greater Oshkosh Economic Development Corporation*

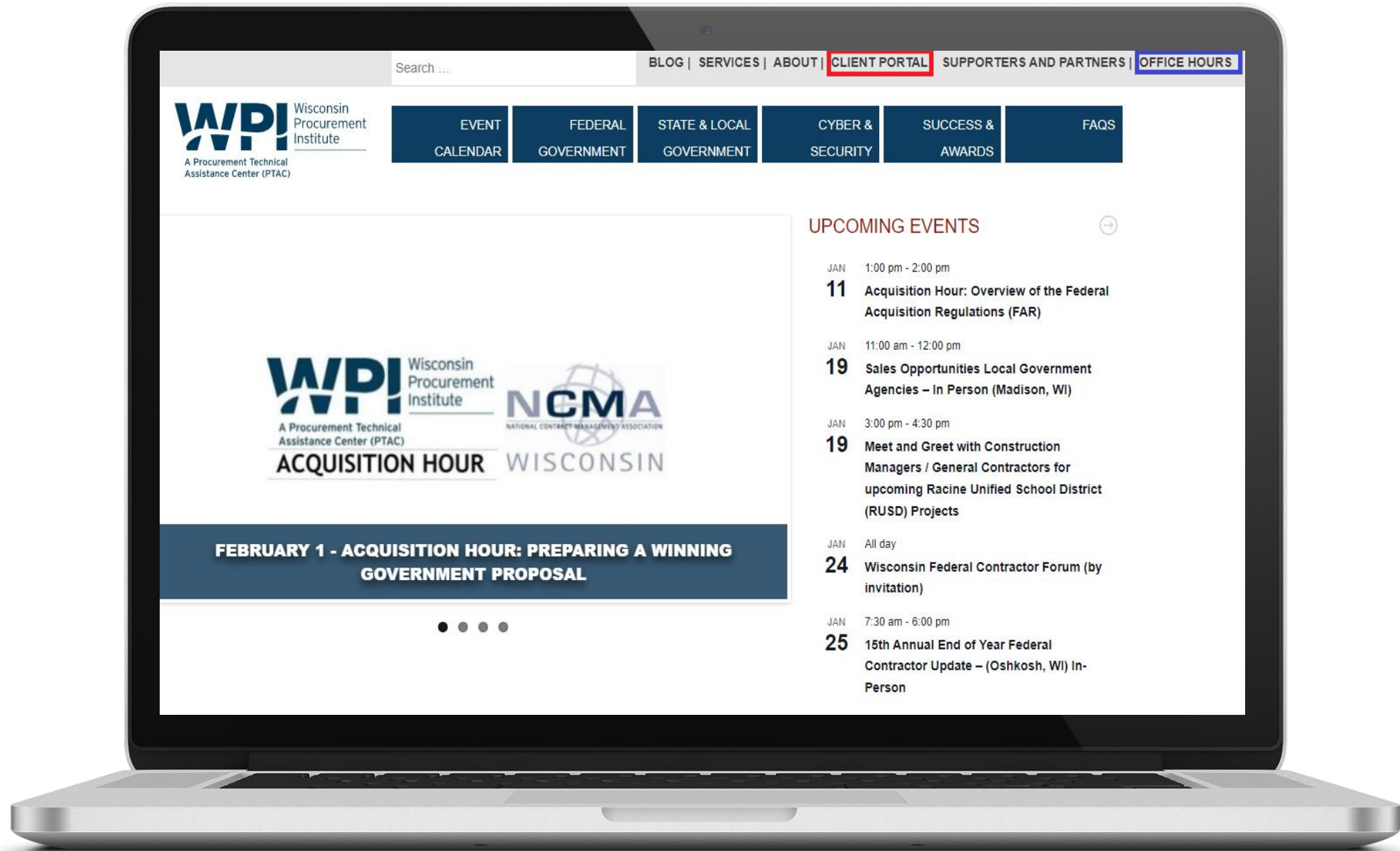
## ■ RHINELANDER

- *Nicolet Area Technical College*

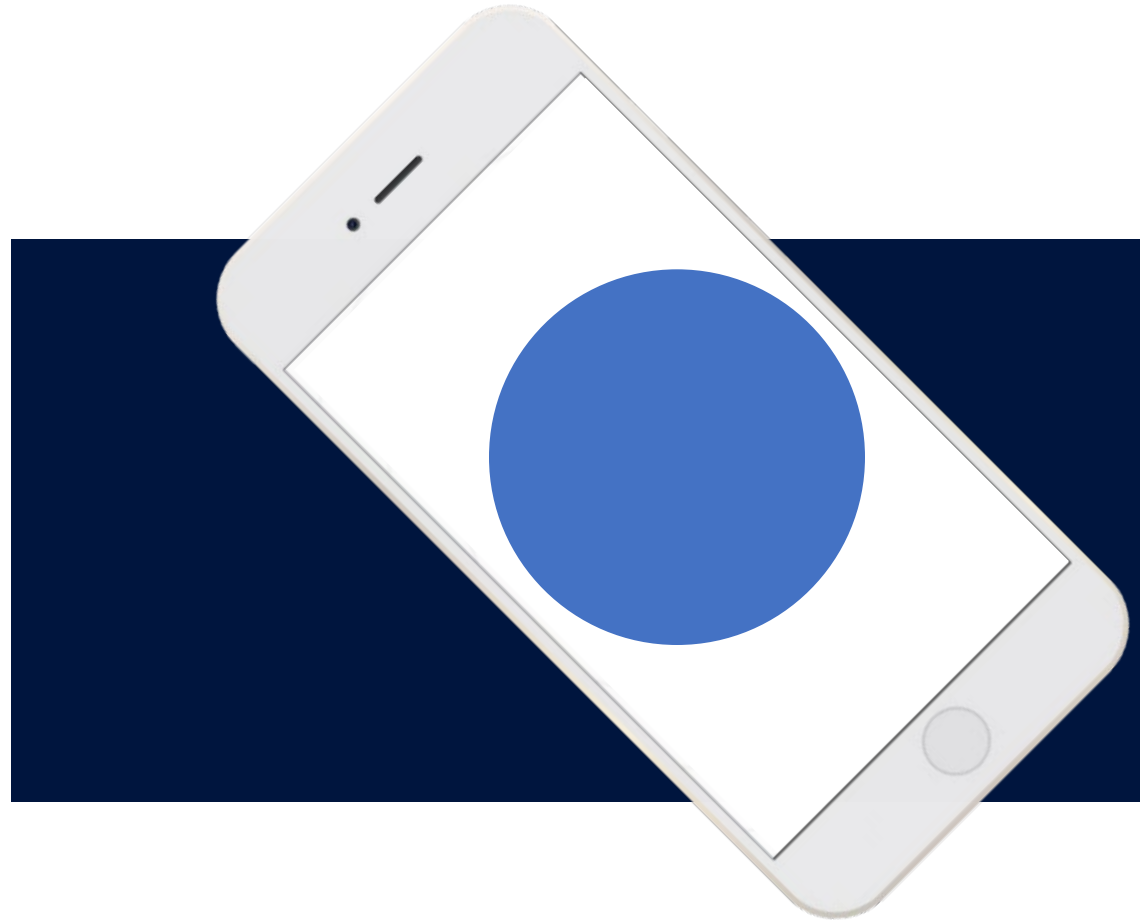
## ■ SUPERIOR

- *Small Business Dev Center;  
UW Superior*





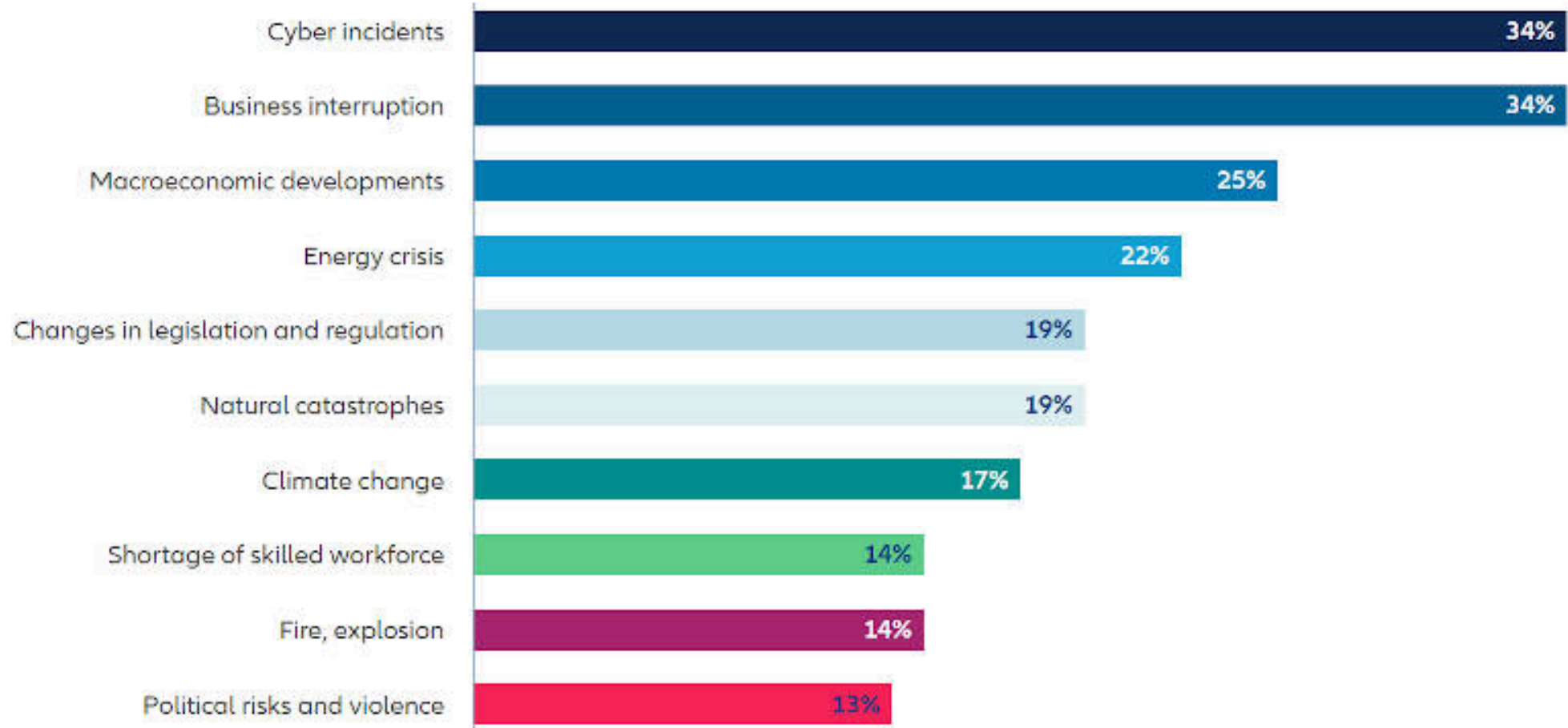
# Preparing for a Cyber Incident



CYBER FRIDAY SESSIONS – March 10th, 2023



# Why prepare?



Source: Allianz Risk Barometer 2023

The numbers represent the percentage of all participants who responded (2,712). The numbers do not add up to 100% because more than one risk could be selected.

## **NIST** **National Institute of** **Standards and Technology**

The Contractor shall implement NIST SP 800-171, as soon as practical, but not later than December 31, 2017.

### **3.6.1**

Establish an operational incident-handling capability for organizational systems that includes preparation, detection, analysis, containment, recovery, and user response activities.

When the Contractor discovers a cyber incident that affects a covered contractor information system or the covered defense information residing therein, or that affects the contractor's ability to perform the requirements of the contract... the Contractor shall rapidly report cyber incidents to DoD.

# Special Publication 800-61

## Revision 2

# Computer Security Incident Handling Guide

1

NIST SP 800-61

NIST Special Publication 800-61  
Revision 2  
Computer Security Incident Handling  
Guide

2

CISA

Department of Homeland Security's  
Cybersecurity & Infrastructure  
Security Agency

3

NIST SP 800-171A

NIST Special Publication 800-171A  
Assessing Security Requirements for  
Controlled Unclassified Information

# The Incident Response Plan

NIST SP 800-61

1



PREPARE

2



THE INCIDENT

3



POST-INCIDENT



# What is Incident Response?



# Incident Response Plan

- **Statement of Management Commitment**
- **Purpose and Objectives**
- **Scope of Policy**
- **Organizational Structure (Roles and Responsibilities)**
- **Prioritization or Severity Ratings of Incidents**
- **Performance Measures (Milestones)**
- **Reporting and Contact**

# PURPOSE & OBJECTIVES

## Purpose

Outline the purpose of the incident response plan. List the plan's goals and objectives. Explain why this document has been created and what you hope to achieve with it.

*For example:*

*The purpose of this document is to provide effective emergency response methods that will ensure the well-being of all employees and/or visitors of [Company Name]. This document will establish an effective incident response framework. It will also explain how to communicate the incident quickly and clearly to key stakeholders and how to minimize disruption to the working environment.*

OR

*The purpose of this document is to describe the plan for responding to information security incidents at [Company Name]. This document will explain how to detect and react to cybersecurity incidents and data breaches, determine their scope and risk, respond appropriately and quickly, and communicate the results and risks to all stakeholders.*

## Scope

Outline the scope of the incident response plan. If contractors, clients or other visitors fall under the plan, note that.

*For example:*

*This incident response plan applies to all employees, contractors, clients and visitors of [Company Name]. This plan does not cover cybersecurity incidents or data breaches. For information about responding to incidents involving information systems and networks of [Company Name], see the Cybersecurity Incident Response Plan.*

*OR*

*This incident response plan applies to the information systems and networks of [Company Name] as well as any person or device that gains access to these systems or their data. For more information about responding to incidents involving physical security or workplace safety at [Company Name], see the Workplace Incident Response Plan.*



# Incident Response Team



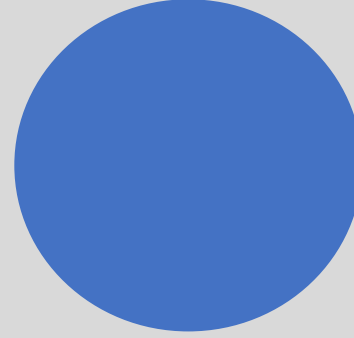
## Management

- ☐ Ownership and Authority
- ☐ Leadership and Delegation
- ☐ Accountability



## IT Team Leader

- ☐ Technical Response
- ☐ Translating Concerns and Solutions
- ☐ Change Log and Incident Journal
- ☐ Forensic Assistance



## Operations

- ☐ Business Continuity
- ☐ Customer Concern Response
- ☐ Incident Intelligence



## Marketing & Legal

- ☐ Customer Communications
- ☐ Reporting Requirements
- ☐ Public Statements
- ☐ Liason with Law Enforcement

# Prioritizing Incidents

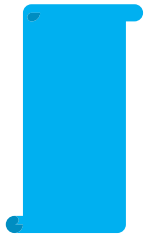
## Incident Prioritization Matrix

		Impact		
		High-System Wide Business Unit, Department, Location	Medium-Multiple Users Number of Users	Low-Single User Single User
Urgency	High Can no longer perform primary work functions	Critical	High	Moderate
	Medium Work functions impaired, the workaround in place	High	Moderate	Low
	Low Inconvenient	Moderate	Low	Low



## TRACKING ORDERS/SERVICE REQUESTS

With your infrastructure down – how can you recover information about orders in-process or recently placed?



## CONTINUING PRODUCTION

Can you operate and produce despite network services potentially being down? How long can this operate? How will this process transition back to a digital process?



## SHIPPING PRODUCT

Without network access how do shipments work?

# BUSINESS CONTINUITY



# COMMUNICATIONS



# The Incident Response Plan

NIST SP 800-61

1

PREPARE

2

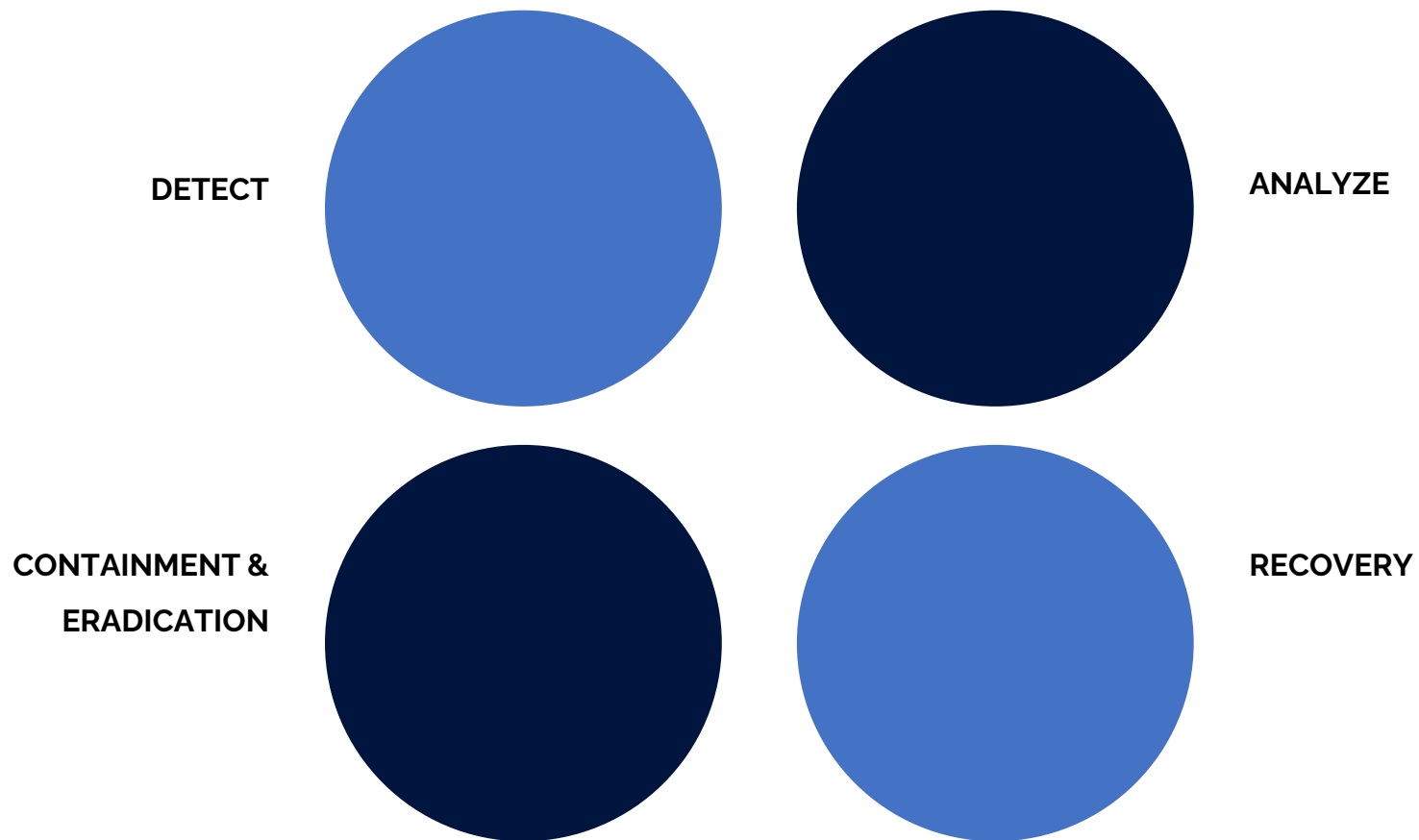
THE INCIDENT

3

POST-INCIDENT



# Plan of Action and Milestones



# COMMUNICATIONS

## DE. DETECT YOUR ANOMALIES

DE.AE Detect anomalies by analyzing events

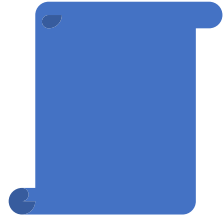
DE.CM Detect anomalies by monitoring systems

DE.DP Detect anomalies by maintaining processes



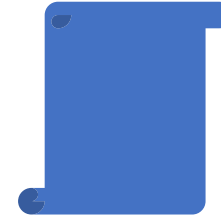
HOW CAN YOU HAVE AN ANOMALY IF YOU DO NOT HAVE CONSISTENCY?

# Containing an Incident



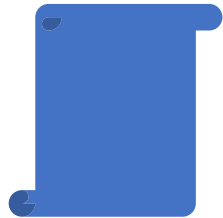
## 1. Isolate

- ☐ Disconnect From Network
- ☐ Do not Shutdown or Reboot
- ☐ Sandbox (Endpoint Protection)
- ☐ Approval if cannot be isolated



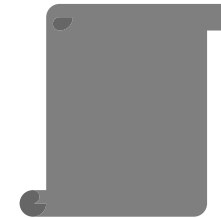
## 3. Copy

- ☐ Copy or Preserve Compromised Systems
- ☐ Capture Executables/Applications
- ☐ Diagram/Log/Journal Incident Details and Events



## 2. Indicators of Compromise

- ☐ Geographic Irregularities
- ☐ Unknown Applications
- ☐ Unusual Activity from Accounts
- ☐ Requests of Additional Permissions
- ☐ Unusual Outbound Traffic
- ☐ Increased Log-In Failures
- ☐ Database Read Volume Increases
- ☐ Unauthorized Changes



## 4. Backups



# BACKUPS and BASELINES

## What's a Backup?



### Data Backup

[da·ta·back·up] **noun**

A copy or archive of your important information on a device.

The act of **backing up your data** is when you:



Create a copy of your important information.



Store it in a secure, separate location.



Recognize the backup as a restoration method for your device.

# The Incident Response Plan

NIST SP 800-61

1



PREPARE

2



THE INCIDENT

3



POST-INCIDENT



# Post-Incident Review



## AREAS TO ADDRESS

Which areas do you need to address during your review?

- Technology
- Operations
- Policies
- Facility



## QUESTIONS TO ASK

Ask yourself the same questions when evaluating each area:

- What went well?
- What was unsuccessful?
- What did we learn?
- What can we do differently next time?

# Post-Incident Review



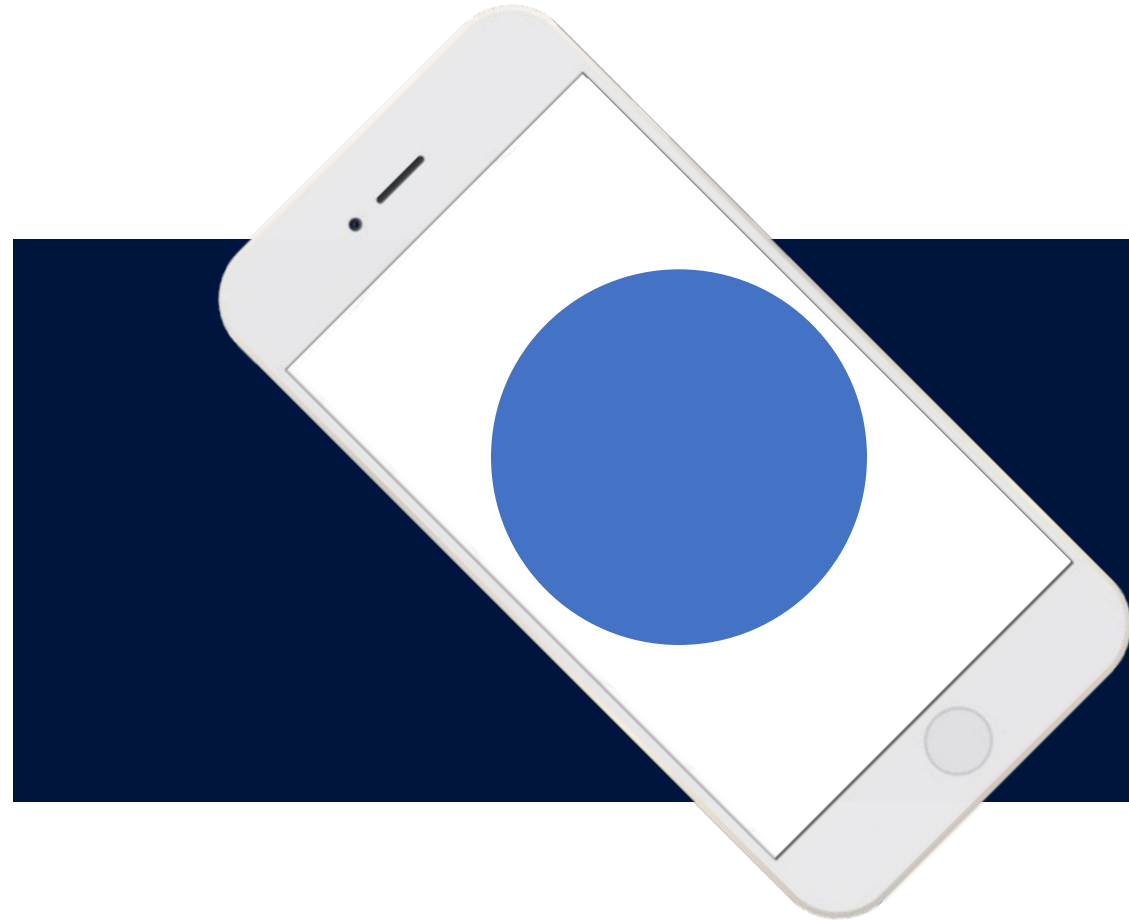
## WHAT COMES NEXT?

Apply what you learned:

- Complete after-action reporting
- Develop or update continuity-of-operations and disaster recovery plans
- Upgrade technology
- Revise policies
- Outline additional crisis scenarios for future consideration

**Matthew Frost**

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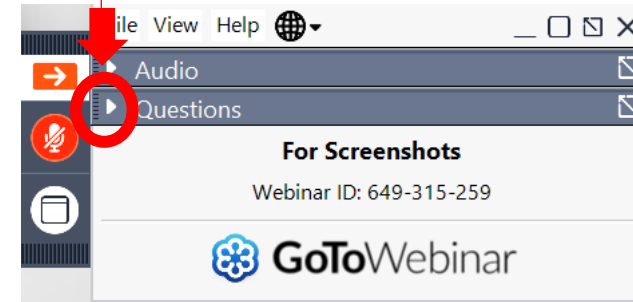


# QUESTIONS?



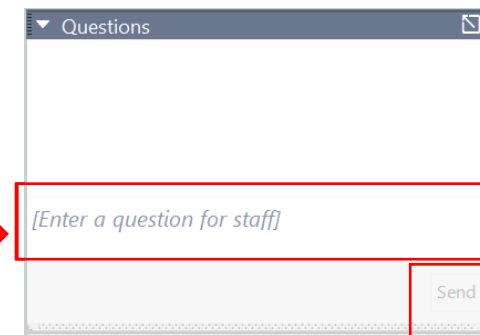
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# UPCOMING TRAINING - EVENTS

# ACQUISITION HOUR LIVE WEBINAR SERIES

- April 5  
**Overview of Contractor Performance Assessment Reporting System (CPARS)**
- April 19  
**No-Cost Federal Market Research Tools: SAM.gov, DSBS, and USA Spending**
- May 9  
**The Procurement Integrated Enterprise Environment (PIEE) – Wide Area Workflow (WAWF)**
- June 6  
**Government Furnished Property**

**...More information and registrations at [wispro.org/events](https://wispro.org/events)**

March 10, 2023



# CYBER FRIDAY LIVE WEBINAR SERIES

- March 10  
**Preparing for a Cyber Incident**
- March 24  
**Protecting the Data**
- April 14  
**The Forensic Record**
- April 28  
**Culture of Security**



# DOD Supply Chain: Cyber Workshop

Wisconsin manufacturers are facing a significant challenge in meeting cyber and security compliance requirements that are being included in their Defense, Federal and commercial contracts and subcontracts.

Join us at one of the following in person sessions to learn from a veteran of the IT Industry as he provides insights and guidance on what manufacturers can do to improve their security position in a rapidly shifting digital landscape while positioning themselves to meet both existing and upcoming supply chain requirement (such as NIST SP 800-171, CMMC, ITAR).

**All session are scheduled for 10 am - Noon**

## March 9

Envision Greater Fond Du Lac  
23 S Main St Ste 101  
Fond du Lac, WI 54935

## March 15

Progress Lakeshore  
202 N 8th St Ste 101  
Manitowoc, WI 54220

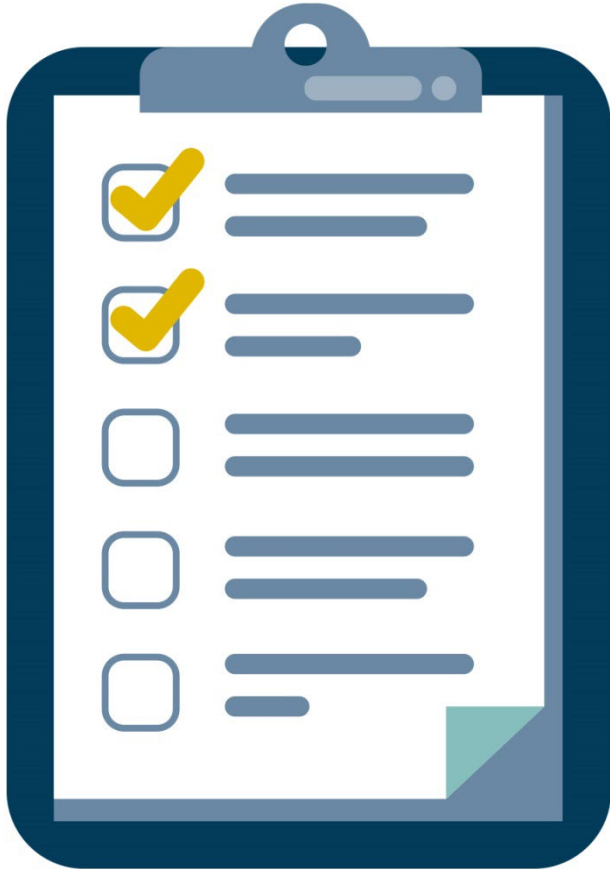
## March 21

Greater Oshkosh EDC  
100 N Main St Ste 104  
Oshkosh, WI 54901

**[wispro.org/events](https://wispro.org/events)**

March 10, 2023

# SURVEY



# CONTINUING PROFESSIONAL EDUCATION



This webinar is eligible for 1 CPE credit.  
For a certificate of this credit please contact:

**Caroline Boettcher**

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

# PRESENTED BY

Wisconsin Procurement Institute (WPI)

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