Bootstrapped SecOps

Practical Strategies for Starting with Minimal Resources

PS > Get-User | Select Name, Alias, Location, *Company, Role

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Location : Chattanooga, TN

Company : Dragos

Role : Principal Security Engineer

SpeakingOnBehalfOfCompany : FALSE

Name : Luigi Esposito

Location : Chicago, IL

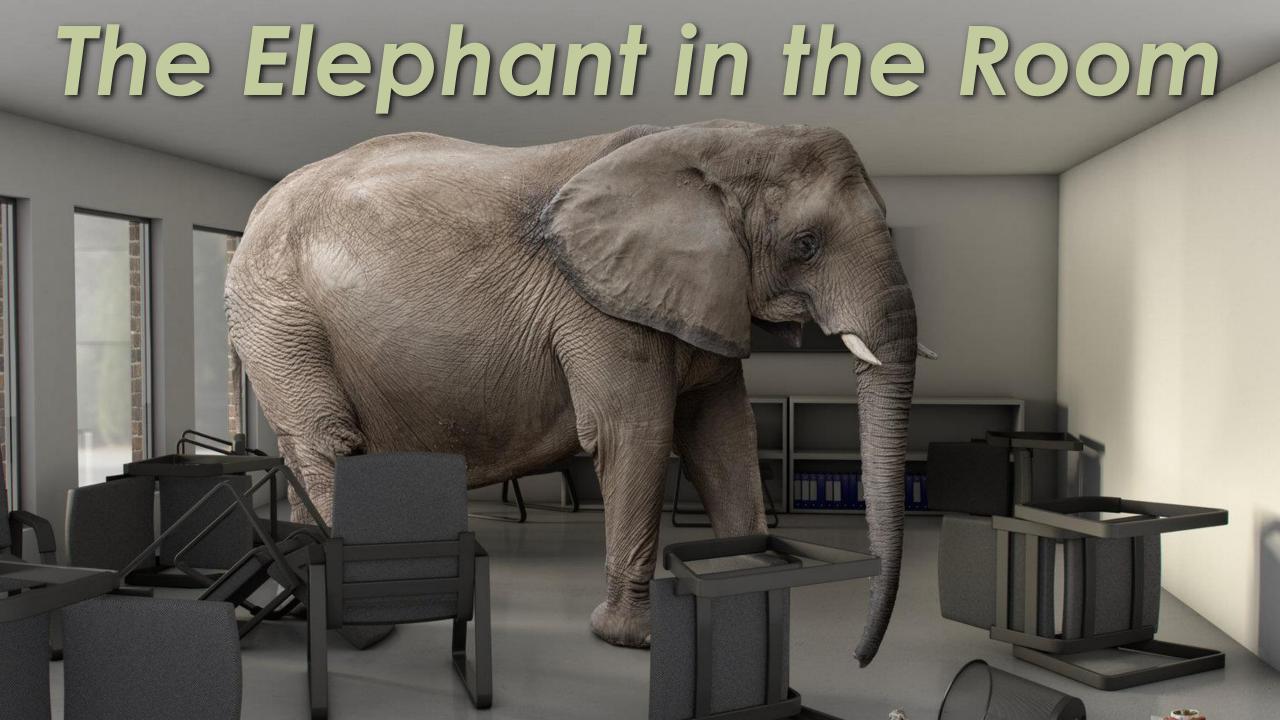
Company : Dragos

Role : Principal Security Engineer

SpeakingOnBehalfOfCompany : FALSE

Why Bootstrapped SecOps

- Most of us don't work at Fortune 50s with unlimited resources
- "Living Below the Security Poverty Line" @wendynather
- You don't need to spend \$\$\$\$ to have a solid security program that stops real world attackers





Deconstructing a Cybersecurity Event



DRAGOS

By Dragos, Inc. 05.10.23





On May 8, 2023, a known cybercriminal group attempted and failed at an extortion scheme against Dragos. No Dragos systems were breached, including anything related to the Dragos Platform.

The Elephant in the Room

- We're a transparent company, so there's not much more to say than was already said in the blog
- Give your incident responders a hug
- If you haven't tested your IR plan, you don't have one
- RBAC, RBAC, RBAC!!!

Phases

Phase 1 Planning and Discovery
Phase 2 Analysis and Documentation
Phase 3 Mitigation and Remediation
Phase 4 Looking Forward



So you've started the Impossible

- Attitude is important Friendly, Humble, Helpful, Optimistic
- Friends and allies are important Don't make things harder for yourself
- Buy-in is important Show the importance of what you are doing, and don't make people's jobs any harder than you have to.
- Project Competence and Professionalism (but not arrogance) – People want to trust you and your judgement

You Have to Start Somewhere

Track Your Work!

 Every week make sure you keep track of what you did, and what wins you had, if only to encourage yourself

Pick a Framework

- NIST CSF
- ISO 27001 (\$)
- CMMC (\$\$\$)

Become the expert in your environment

- Know what's normal
- Understand business objectives
- Figure out what can be simplified, standardized

Threat Modelling

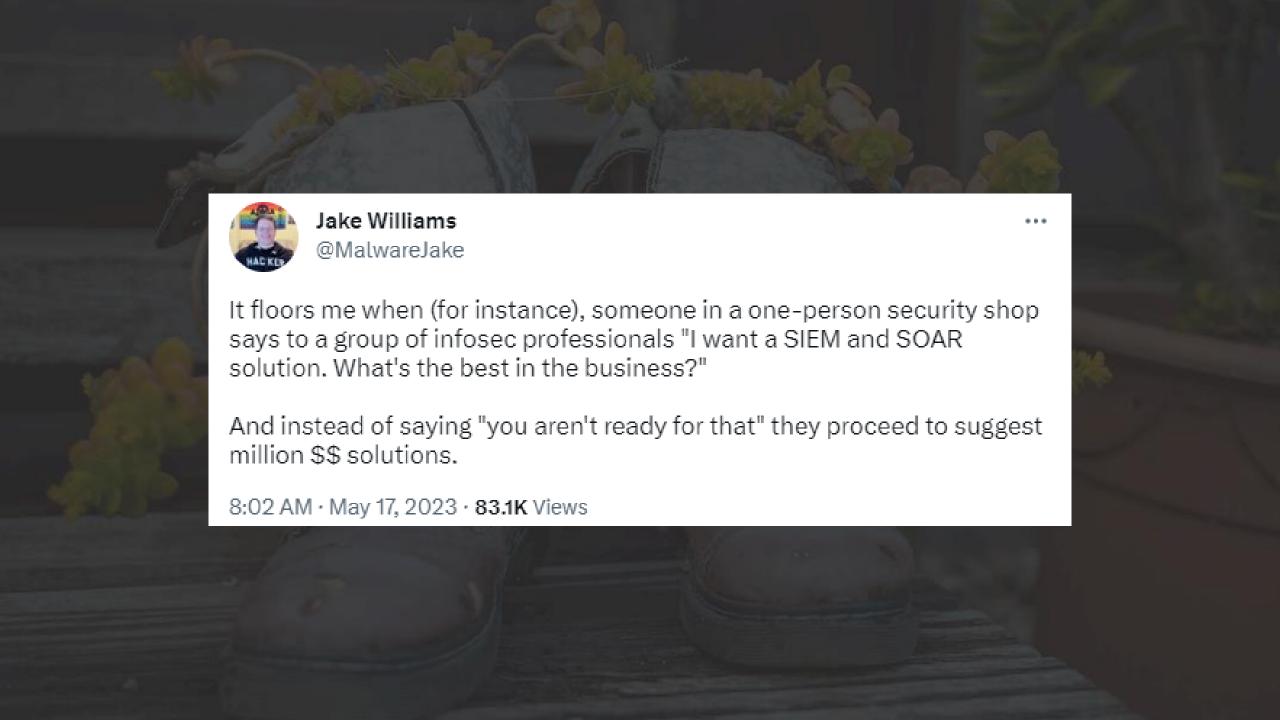
Know what you're protecting and know what you're protecting against

- Risk Assessment + Business Impact Assessment
 - Estimate what happens to the business if X happens, and the likelihood of X happening
 - Defender's Dilemma (old and busted): An attacker only needs to exploit one weakness, a defender needs to protect all weaknesses
 - Attacker's Dilemma (new hotness): A defender needs to make it too expensive for an attacker to exploit a target given the value of that target

Phase 2 Analysis and Documentation







Stop the Obvious Bleeding

- Role-based Access Control (RBAC)
- Secure your edge (ie. Don't have port 22 or 3389 open to the internet)
- MFA
- Canaries
- Stale account cleanup
- Critical Vulnerabilities, Unsupported Software

Incident Response Planning

- If you haven't tested your IR plan, you don't have one
- Policies/procedures
 - Include timelines and regulatory requirements for breach reporting
- Create playbooks tailored to your team and tools
 - Scottish CERT playbooks are a great starting place
- Have a central place to track and document your response
 - TheHive is a free incident management system if you don't have an enterprise tool

Asset Management

- If you don't know what you have, you don't know what to secure
- Asset Management informs every other control you have
- Not just physical assets, includes:
 - Virtual machines
 - Software inventory
 - IP Address Management
 - Data inventory
 - Services Account Information and Renewals

Vulnerability Assessment

- Implement prior to patching to show reduction in vulns from patching
- Find a Vuln scoring (Critical / High / Med / etc) that works for your environment
- Generate differential reports that can track progress over time

Open VAS is free / Shodan can scan external ports/vulns

Patching

- Automated wherever possible (with exceptions as needed)
- You (probably) don't have a team large enough for patch testing
- WSUS can be high-maintenance if you don't have experience
- Every MSSP will have a patching software

- Offload this to IT wherever possible

Change Management

- Not necessarily your job...but it will be if it doesn't happen
- Even track changes that you don't think require approvals, these can be documented as "standard" changes
- Don't need a fancy tool, do it in your helpdesk software, or in Excel

Phase 3 Mitigation and Remediation

Key Purchases

- Firewalls
 - (No, Cisco or SonicWall doesn't cut it in 2023)
 - Log it!
- EDR
- A proper Identity Provider
- WAPs that support WPA3

Backup

- Ensure each backup has an immutable (ie. Offline/out of band) copy
- This is another thing that is not necessarily your job, but will be if it doesn't happen
- Like an IR plan, if you haven't tested your backups, you don't have backups
- Scale your backups to your needs based on RTO/RPO/MTTR

Least Privilege

- RBAC is not a sexy control, but it limits the success of real-world attacks
- Don't need a fancy EPM, you can use ProcMon for removing Local Admin on Windows
 - LAPS on Windows
 - Privileges for Mac
- Reduction of privileged accounts

Detect

- Consider an MSSP/MDR if you don't have the expertise or resources to manage a SIEM
- Only ingest what you need, what is actionable. If it isn't actionable, stop ingesting it (log all the IMPORTANT things)
- Case study: Using firewall logs to do low-budget micro segmentation



Show What You've Done

- Imagine you have no idea what security does or is good for
- Imagine you have no idea what all the money you spent on security does
- Imagine you have no idea what risks are important to the company
- You've just imagined your management. Help them out!

Metrics

Here's what we've found important to report. Make yours cooler.



Future Planning

- Fun things to consider for next year (as budget permits, and maturity allows)
 - SIEM
 - SOAR
 - Pentest
 - WAF
 - PAM



Resources

IR Plans and Playbooks

 https://www.gov.scot/publicati ons/cyber-resilience-incidentmanagement/

User Education

- https://staysafeonline.org/resources
- User Awareness Maturity Model https://www.sans.org/security -awarenesstraining/resources/maturitymodel/

Vulnerability Management

- Perimeter https://shodan.io
- Vulnerability Scanner https://www.greenbone.net

Frameworks

- NIST CSF https://www.nist.gov/cyberfram ework
- CMMC https://dodcio.defense.gov/CM MC/Model/
- ISO 27001 https://www.iso.org/standard/2 7001

Resources (cont.)

Endpoint Security

- Windows App Control https://github.com/microsoft/Aar onLocker
- Mac App Control https://github.com/google/santa
- Sysmon Config https://github.com/SwiftOnSecuri ty/sysmon-config
- Privilege Management for Mac https://github.com/SAP/macOSenterprise-privileges

Red Team Simulation

 https://github.com/redcanaryco /atomic-red-team

Security Policies

 https://www.sans.org/informati on-security-policy/

Security Case Management

 https://www.strangebee.com/t hehive

TI;dl (too long; didn't listen)

- Have a good attitude
- Set priorities based upon business objectives
- Threat model all the things
- Discover all the things
- Document all the things
- Backup all the things
- (Don't necessarily) open source all the things
- Buy all the things ... eventually
- Help management understand what you do

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QuestionsTwitter: @HomeBrewedSec

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