

**Cybersecurity Risk Mitigation**

Cybersecurity Awareness Month  
October 2024



New York State Comptroller  
THOMAS P. DiNAPOLI

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**Division of Local Government  
and School Accountability**

Applied Technology Unit  
Ariel Bethencourt  
Nicole Cappiello



New York State Comptroller  
THOMAS P. DiNAPOLI

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**Recap  
Cybersecurity Awareness  
Month 2024 – Part One**

- Risk Management
- Security Controls
- Defense-in-Depth
- CIA Triad
- Internal Controls



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## Part Two Agenda

- Cybersecurity Risk Mitigation
  - Common Threats
  - Controls to Mitigate risk



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## Cybersecurity Risk Mitigation

What is it?



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## Cybersecurity Risk Mitigation

What is it?

- **Cybersecurity risk mitigation** is prioritizing, evaluating, and implementing the appropriate risk-reducing controls/countermeasures recommended from the risk management process.



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## Cybersecurity Risk Mitigation

### Benefits

- Implementing the appropriate risk-reducing controls **can help** organizations anticipate cyber threats, avoid the cost of security breaches, help meet compliance standards, avoid reputational damage, and increase security of systems, data, and assets.

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## Cybersecurity Risk Mitigation

### Preventive Controls

- Implementing the appropriate risk-reducing **controls** can help protect your systems and data, both at home and within your organization.

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## Cybersecurity Risk Mitigation

### Preventive Controls

- **Examples of preventive controls:**
  - Recognize and report phishing
  - Use strong passwords
  - Turn on multifactor authentication
  - Update software

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## Cybersecurity Risk Mitigation

### Recognize and report phishing



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## Recognize and Report Phishing

### What is it?

- **Phishing** is a technique for attempting to acquire sensitive data, such as bank account numbers, through a fraudulent solicitation in email or on a web site, in which the perpetrator masquerades as a legitimate business or reputable person.



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## Recognize and Report Phishing

### Vulnerability

- Lack of IT Security Awareness training combined with human error can make systems **vulnerable** to cyber threats.



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## Recognize and Report Phishing

### Threat

- Social engineering and phishing attacks are **threats** to systems.
- A keylogger, or malicious software installed to track a victim's keystrokes, is an example of a **threat** that a system can be exposed to from a successful phishing attack.

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## Recognize and Report Phishing

### Risk Mitigation

- Conducting appropriate and applicable IT Security Awareness training, including how to spot and report phishing attempts, can help **mitigate** cyber risk.

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## Recognize and Report Phishing

### Security Controls

- IT Security Awareness training and establishing policies and procedures are **administrative** controls that can assist users in recognizing and reporting phishing attempts.

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## Recognize and Report Phishing

### IT Security Awareness Training

- IT security awareness training
  - Should explain the proper rules of behavior for using IT systems and data and communicate the policies and procedures that need to be followed.

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## Recognize and Report Phishing

### IT Security Awareness Training

- IT security awareness training helps to facilitate a well-informed workforce which is essential to the cybersecurity of electronic data and IT systems.

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## Recognize and Report Phishing

### IT Security Awareness Training

- There are multiple types of phishing attacks that could be discussed during IT security awareness training.
  - Whaling
  - Spearfishing
  - Smishing and Vishing
  - Quishing

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**Cybersecurity Risk Mitigation**  
**Use Strong Passwords**



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**Use Strong Passwords**  
**What is it?**

- A **password** is a string of characters (letters, numbers, and other symbols) used to authenticate an identity or to verify access authorization.



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**Use Strong Passwords**  
**Vulnerability**

- A lack of password policies, including their implementation and enforcement, is a **vulnerability**.
- Allowing the use of weak passwords can allow cybercriminals to gain unauthorized access to systems.



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## Use Strong Passwords

### Threat

- A Man-in-the-Middle attack is when an attacker secretly relays or alters communication between two parties.
- This **threat** allows attackers to intercept communications and data exchanges to use for possible malicious purposes.

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## Use Strong Passwords

### Risk Mitigation

- Using strong passwords and implementing strong password policies can help to mitigate cyber **risks** such as identity and data theft.

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## Use Strong Passwords

### Security Controls

- Establishing and enforcing password policies and procedures are **administrative** controls that can assist users in using strong passwords.

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## Use Strong Passwords

### Password Policies

- Passwords should be
  - Long and unique.
  - Different from passwords used for other systems, AND
  - Not match a list of common, expected, previously used or compromised passwords, OR
  - Complex and difficult to guess.

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## Use Strong Passwords

### Password Policies

- Passwords should be changed immediately upon compromise or periodically otherwise.
- Default passwords should be immediately changed.

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## Use Strong Passwords

### Different Guidelines

- The Center for Internet Security's (CIS) Password Policy Guide
- The National Institute of Standards and Technology's (NIST) Digital Identity Guidelines
- Microsoft's Password Policy Overview

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## Cybersecurity Risk Mitigation

### Turn On Multifactor Authentication



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## Turn on Multifactor Authentication

### What is it?

- With **multifactor authentication (MFA)**, users provide two or more different authentication types to verify identity and gain access.
  - This increases security and makes unauthorized access far more difficult.



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## Turn on Multifactor Authentication

### MFA


Multifactor Authentication

Two Step Authentication

2-Step Verification

Two Factor Authentication

2FA



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## Turn on Multifactor Authentication

### What is it?

#### Something you know

- PINs, passwords

#### Something you have

- Authentication applications, badges, confirmation texts

#### Something you are

- Fingerprints, eye scans

#### Somewhere you are

- Location

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## Turn on Multifactor Authentication

### Vulnerability

- Missing or weak authorization credentials are a security **vulnerability**.
- A lack of MFA could allow attackers to use any compromised credentials to access systems.

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## Turn on Multifactor Authentication

### Threat

- A brute force attack is a hacking **threat** that uses trial and error to attempt to crack passwords or login credentials. A successful brute force attack can allow malicious actors to access the intended systems.

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## Turn on Multifactor Authentication

### Risk Mitigation

- When possible, implementing MFA can help to mitigate cyber **risk**.
- This additional layer of security can prevent unauthorized access even if a malicious actor has stolen the required password.

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## Turn on Multifactor Authentication

### Security Control

- **Multifactor authentication** is a **technical** control as it is a software component that can protect systems against cyberattacks.

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## Turn on Multifactor Authentication

### Best Practices

- When possible, require some form of MFA for all users.
- Create and implement MFA policies for the organization.
- Educate users on the benefits of MFA.

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# Cybersecurity Risk Mitigation

## Update Software



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## Update Software

### What is it?

- **Updating software** is the process of applying updates to software, drivers, and firmware to protect against vulnerabilities.
- Also known as software management or patch management.



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## Update Software

### Vulnerability

- Software vulnerabilities are defects in software that can allow an attacker to gain control of a system.
- Unsupported and outdated software, is a common initial access entry point for attackers because it lacks critical updates.



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## Update Software

### Vulnerability

- A buffer overflow is an error that allows the amount of data received to exceed storage capacity in a software program.
- Unauthorized users can exploit this **vulnerability** to execute malicious code or read sensitive data.

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## Update Software

### Threat

- Malicious software, commonly known as malware, is a file or code designed to infect, explore, or steal data.
- A **threat** to software is an attacker exploiting vulnerabilities such as buffer overflows by injecting malicious code into the corrupted memory.

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## Update Software

### Threat

- A supply chain attack is a cyber attack that targets third-party vendors who offer services or software vital to the supply chain.
- Supply chain attacks are some of the hardest **threats** to prevent.

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## Update Software

### Risk Mitigation

- Maintaining vendor-supported and updated software helps to bolster your posture against cybersecurity threats and reduce cybersecurity **risk**.

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## Update Software

### Security Control

- **Updating software** is a type of **technical** control, while any policies established for **updating software** are **administrative** controls.

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## Update Software

### Best Practices

- Keep software up to date.
- Ensure software is vendor-supported.
- Automate updates when possible.

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## Update Software

### Best practices

- Use antivirus software, or similar malware protection mechanism.
  - While malware protection can help detect malicious software, it does not preclude you from actively managing your software.

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## Cybersecurity Resources

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## Information Technology Governance

### Local Government Management Guide

#### Information Technology Governance



Security Self-Assessment




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## Cyber Profile




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## LGSA Resources

### LGSA's Cybersecurity Resources

Audit Reports	<a href="https://www.osc.state.ny.us/local-government/audits">https://www.osc.state.ny.us/local-government/audits</a>
Training	<a href="https://www.osc.state.ny.us/local-government/academy">https://www.osc.state.ny.us/local-government/academy</a>
Publications	<a href="https://www.osc.state.ny.us/local-government/publications">https://www.osc.state.ny.us/local-government/publications</a>
LGSA Help Line	<a href="mailto:localgov@osc.ny.gov">localgov@osc.ny.gov</a> or (866) 321-8503 or (518)-408-4934
ATU Cybersecurity Team	<a href="mailto:Muni-Cyber@osc.ny.gov">Muni-Cyber@osc.ny.gov</a> or (518) 738-2639

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## Additional Resources

### Additional Cybersecurity Resources

NYS Association of Counties	<a href="https://www.nysac.org/cyber">https://www.nysac.org/cyber</a>
NYS RIC One	<a href="https://riconedpss.org/">https://riconedpss.org/</a>
NYS Office of Information Technology Services (ITS)	<a href="https://www.its.ny.gov/">https://www.its.ny.gov/</a>
NYS Police Computer Crime Unit (CCU)	<a href="https://troopers.ny.gov/computer-crimes">https://troopers.ny.gov/computer-crimes</a>
Open-Source Web Application Security Project (OWASP)	<a href="https://owasp.org">https://owasp.org</a>
United States Department of Justice Cybercrime	<a href="https://www.justice.gov/criminal-ccips">https://www.justice.gov/criminal-ccips</a>

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## Additional Resources

Additional Cybersecurity Resources	
Center for Internet Security (CIS)	<a href="https://www.cisecurity.org/">https://www.cisecurity.org/</a>
Cybersecurity and Infrastructure Security Agency (CISA)	<a href="https://www.cisa.gov/">https://www.cisa.gov/</a>
Federal Bureau of Investigation (FBI)	<a href="https://www.fbi.gov/investigate/cyber">https://www.fbi.gov/investigate/cyber</a>
Multi-State Information Sharing and Analysis Center (MS-ISAC)	<a href="https://www.cisecurity.org/ms-isac">https://www.cisecurity.org/ms-isac</a>
National Institute of Information Technology Services (NIST)	<a href="https://www.nist.gov/cybersecurity">https://www.nist.gov/cybersecurity</a>
NYS Division of Homeland Security and Emergency Services (DSHES)	<a href="https://www.dshes.ny.gov/cyber-incident-response-team">https://www.dshes.ny.gov/cyber-incident-response-team</a>

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## Questions?

### Contact us

- **LGSA Applied Technology Unit's Cybersecurity Team**
- [Muni-Cyber@osc.ny.gov](mailto:Muni-Cyber@osc.ny.gov)
- **LGSA Help Line**
  - 1-866-321-8503 or
  - 518-408-4934

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## Thank You




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