

# WELCOME TO THE **MARCH 2, 2022 ISOAG MEETING**



#### AGENDA

•	WELCOME/INTRODUCTION: MIKE WATSON		
•	DEBI SMITH/VITA		
•	DAVID BROWN/GEORGE WASHINGTON UNIVERSITY		
•	MARCUS THORNTON/OFFICE OF DATA GOVERNANCE & ANALYTICS		•
•	HERB SENING, KEITH HILLIARD & GRAYSON WALTERS/SAIC		
•	DARRELL RAYMOND & ERIC TOMPKINS/ATOS		
•	UPCOMING EVENTS		
•	ADJOURN		
	•	1	



## **BLACK KITE OVERVIEW**

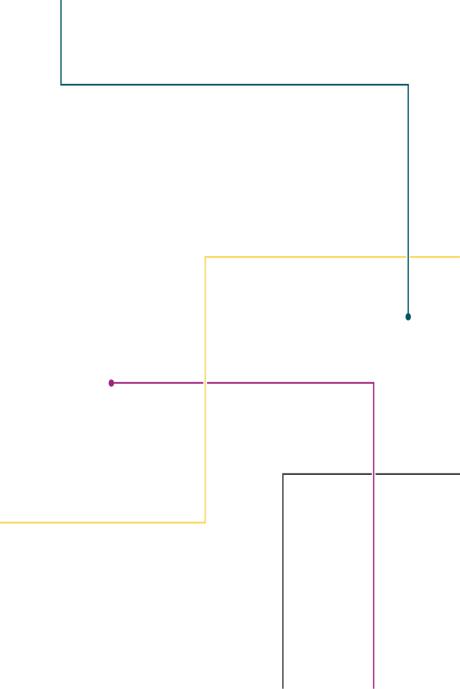
**DEBI SMITH** Security Architect Manager

VITA CSRM - ISOAG MEETING

3/2/2022

## **BLACK KITE**

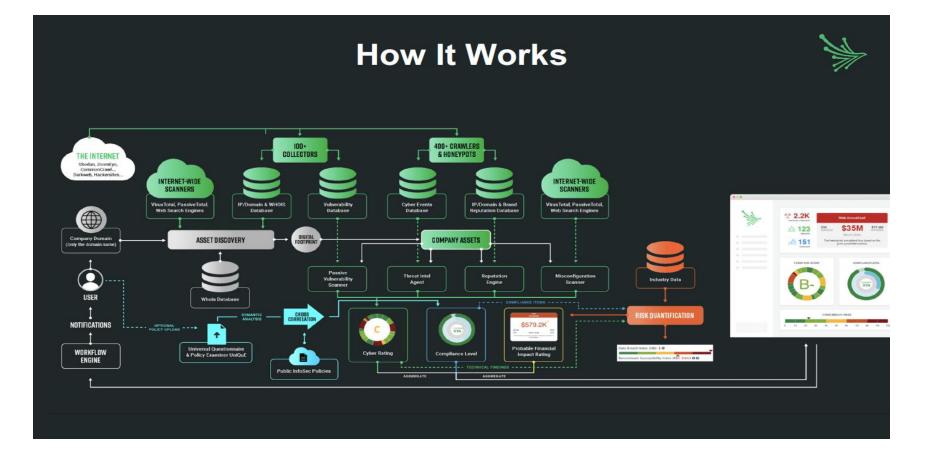
Third Party Risk Platform Tool



• • •

- Black Kite Overview
  - Third Party Risk Platform Tool
    - Used for ECOS Assessment Rating & Validation
    - Used for ECOS Oversight Compliance
      - Technical Cyber Rating
      - Risk Quantification
      - Compliance Correlation
      - Ransomware Susceptibility
        - https://www.blackkite.com









7

- Who can request access:
  - Agencies that have an ECOS application in Active Oversight
- How to request access:
  - Have your Agency ISO or Authorized Designee submit a request to the Enterprise Services Mailbox: (enterpriseservices@vita.virginia.gov)
- Notes:
  - Due to the licensing model, we can only offer "Read Only" access at this time





#### Why I Quit the IT Security Arms Race

David Brown George Washington University MFA

> ISOAG March 2, 2022

www.menti.com enter code 6631 3842



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#### Why I Quit the IT Security Arms Race

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After completing this session, the participant will be able to ask the right questions to determine their greatest vulnerability

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After completing this session, the participant will be able to realign their budgets to meet strategic needs rather than industry trends





#### **Four Recommended Books**

Roger Grimes "A Data Driven Computer Security Defense"



Jack Freund/Jack Jones "Measuring and Managing Information Risk"

Douglas Hubbard and Richard Seiersen "How to Measure Anything in Cybersecurity Risk"



Adam Grant "Think Again"

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THINK

AGAIN

A D A M G R A N T

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> Survey Question 1 Which of these attack vectors is the most likely way your organization will be breached in 2022?

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**The Answer** 

Which of these attack vectors is the most likely way your organization will be breached in 2022?

a. Social Engineering (Phishing, Vishing, Impersonation)



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## 2020 Threat Landscape

Relentless credential phishing

Sophisticated attacks on Office 365 & G Suite accounts

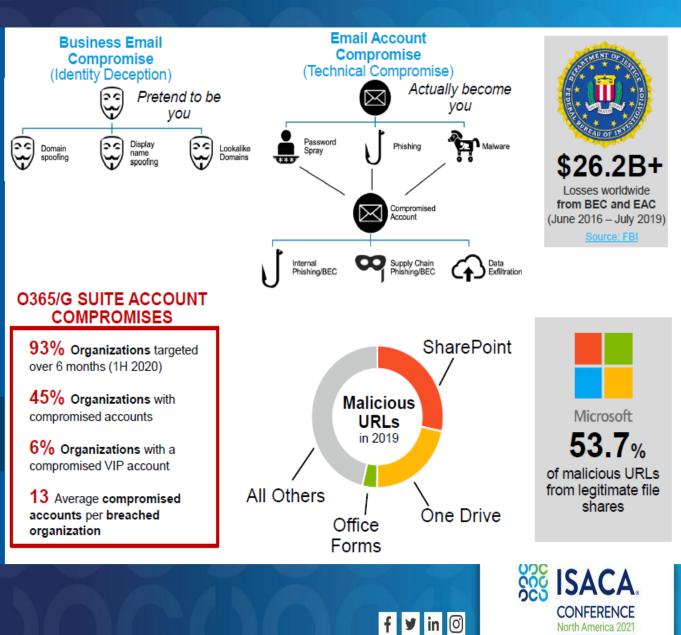
Complex multi-stage threats

Legitimate filesharing abuse

More BEC + EAC variants

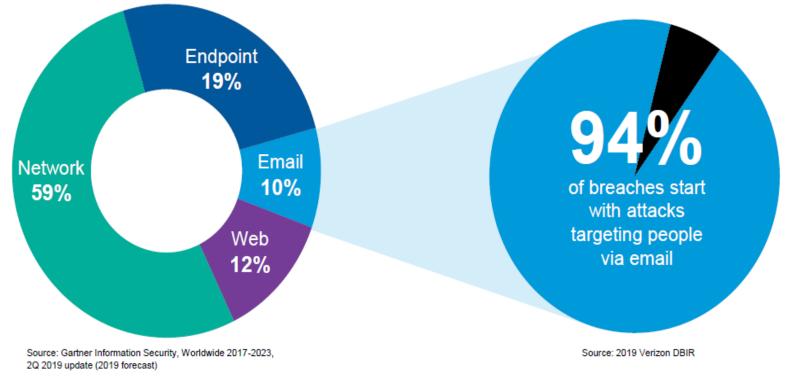
## Almost 100% of threats are human-activated

U.S. Healthcare incurs the highest average per breach costs at \$7.13M Source: IBM Security



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## Defenders Don't Focus on People, Attackers Do SECURITY SPENDING BREACHES





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Why the disconnect?

1. We are not asking the right questions.



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#### Hacknotice.co

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Build a cultu	re of security using acti intelligence	onable threat
With a continuous security a	wareness platform, all employees protect the o	company and build good habits
Term Email or domain	Get an instant risk report now	1001 01 01 00 000 1101 1001 1000 1000
SUBMIT		

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Hacknotice.com

2018 29,562 breaches reported
2019 44,863 breaches reported (51% increase)
2020 67,529 breaches reported (50% increase)

"Hackers are winning the cyberwar largely because they don't target the infrastructure, but they target people."

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#### ATTACK PASSWORD PASSW







If you access this page your computer has been encrypted.

Time left before the price goes up

1:18:14

**(R)** - 0.05

Price for decryption:

Enter your personal key or your bitcoin address





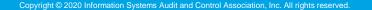


Why the disconnect?

1. We are not asking the right questions. Focus on root causes not the damage done!



🌶 in 🞯



Why the disconnect?

- 1. We are not asking the right questions. Focus on root causes not the damage done!
- 2. End users are HARD!



in 🞯



Why the disconnect?

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What are the right questions?

1. What attacks have occurred in the last 12 months?



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What are the right questions?

- 1. What attacks have occurred in the last 12 months?
- 2. Which were successful?



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What are the right questions?

- 1. What attacks have occurred in the last 12 months?
- 2. Which were successful?
- 3. What was the cost/damage?

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What are the right questions?

- 1. What attacks have occurred in the last 12 months?
- 2. Which were successful?
- 3. What was the cost/damage?
- 4. Which users/departments are attacked the most?



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- 6. What is the most likely successful attack for this year?



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- 7. How would you detect it? What detection gaps do you have?



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8. What attacks are trending in our industry?



What are the right questions?

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- 4. Which users/departments are attacked the most?
- 5. Which hardware/software is attacked the most?
- 6. What is the most likely successful attack for this year?
- 7. How would you detect it? What detection gaps do you have?
- 8. What attacks are trending in our industry?
- 9. How well do the people in our organization understand our top risks?

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## {Fear • Uncertainty • Doubt}

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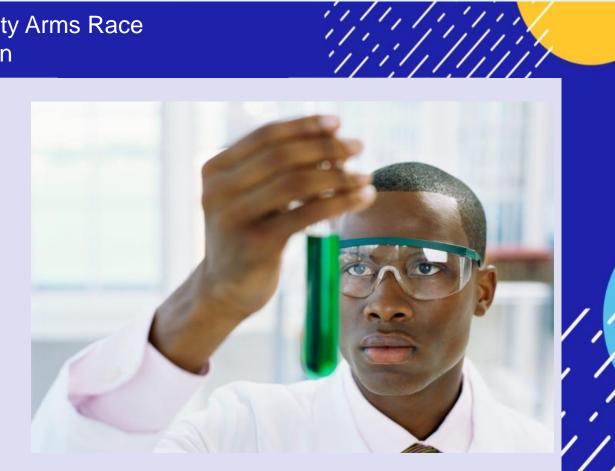
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#### Adam Grant Think Again

Scientist



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# Adam Grant Think Again

• Preacher



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# Adam Grant Think Again

• Prosecutor

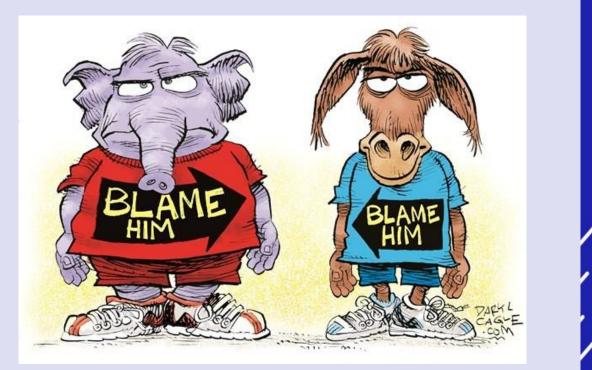






# Adam Grant Think Again

Politician



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George Bernard Shaw "Progress is impossible without change; and those who cannot change their minds cannot change anything."



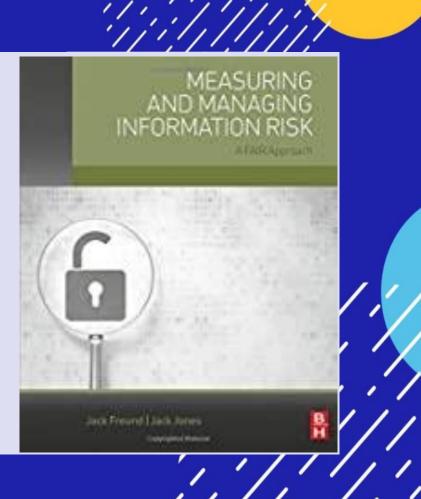


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FAIR

Factor Analysis of Information Risk



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Deductive Logic:

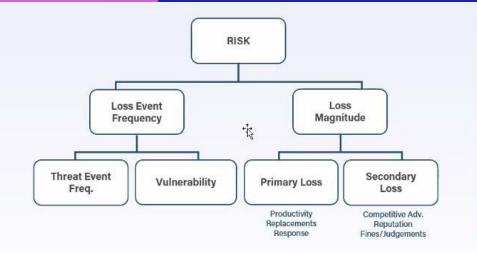
Start with what you know



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## The **FAIR standard** enables risk to be quantitatively defined, measured, managed and communicated

Accredited as an Industry Standard by

DengRoup

THE

Complementary to Risk Frameworks



Supported by a Community of 10,000+



Wide Industry Adoption 40% Fortune 1000 FORTUNE FAIR Book Inducted in Cybersecurity Canon







### **COMMUNICATING CYBER RISK IS CHALLENGING**

#### CEO BOARD AUDIT CFO "How much risk is involved with "How much risk do we have? "Have you fixed our new digital and cloud "Are we spending our cybersecurity Are we spending too little or those high priority initiatives?" budget on the right things? What is too much on cybersecurity?" findings?" the ROI?" 1 CISO "Εχουμε πάνω από δέκα χιλιάδες τρωτά σημεία , είναι συμβατό με το ογδόντα τοις εκατό"



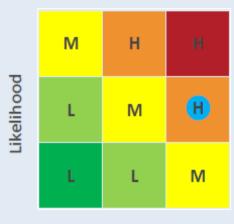
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#### INCONSISTENT DEFINITIONS



#### MEANINGLESS MEASUREMENTS

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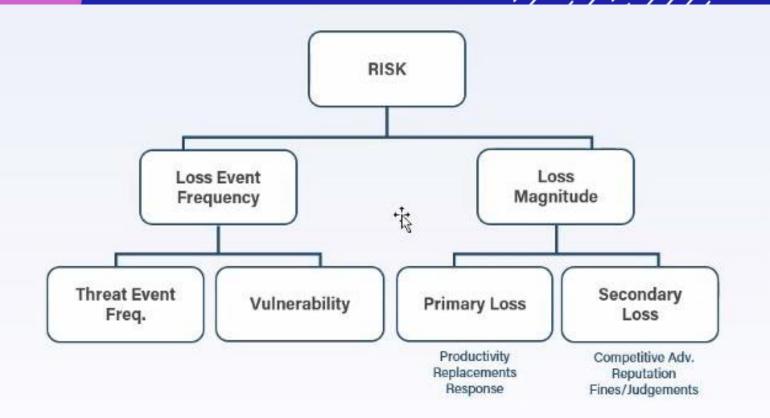


Impact

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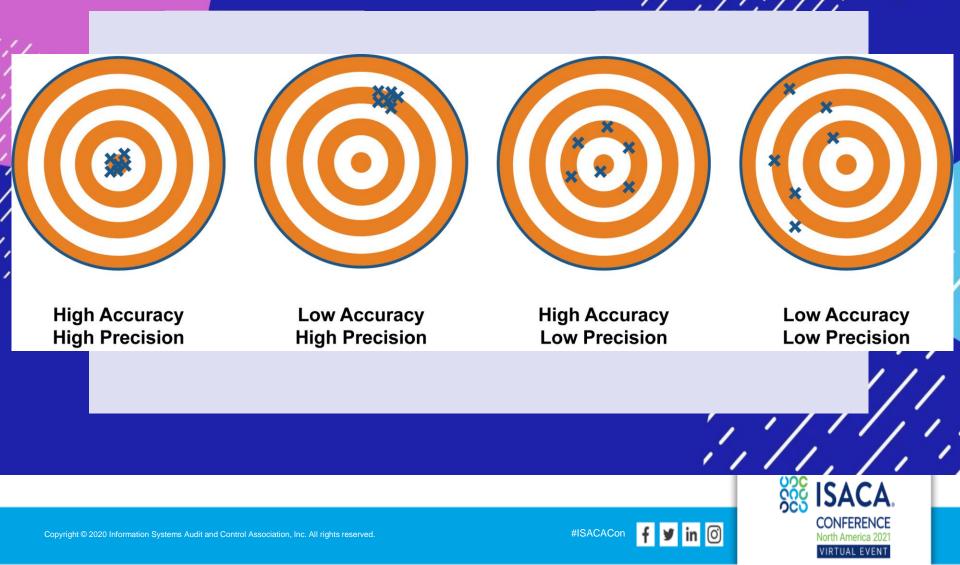
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## **US Shoreline**







## **US Shoreline**

## 12,000 Miles







# Adam Grant Think Again



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We underestimate our abilities when we think we don't know.

We overestimate our abilities when we think we do know



### Mark Twain

"It's not what you don't know that will hurt you; it's what you know that ain't so"



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> Survey Question 3 True or False

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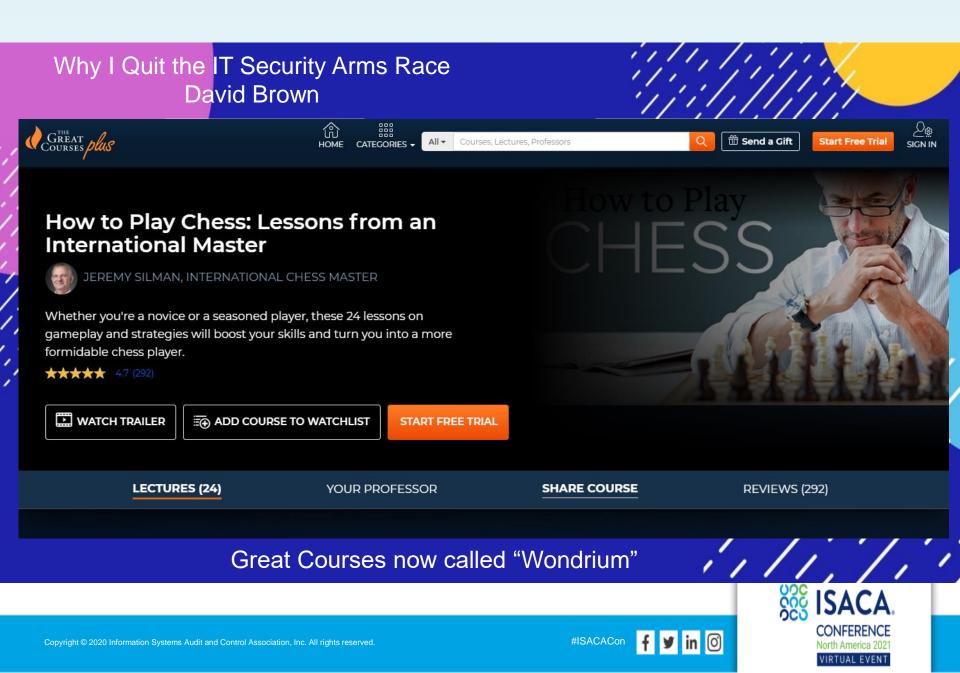
Survey Answer #3 FALSE!

The way to play chess like a master is to be able to think about every possible move your opponent might make and then know how to counter them.



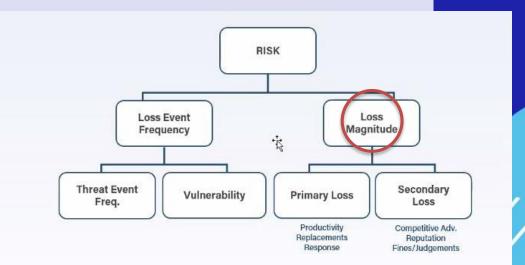
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Biggest value from FAIR: Loss Magnitude

What is REALLY at stake?



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### SPEAK THE LANGUAGE OF THE BUSINESS

Communicate cybersecurity risk in financial terms

**Provide** clear visibility into the top risks to the business

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Measure the impacts of cyber risks and decisions on digital initiatives



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Biggest value from FAIR: Loss Magnitude

What is REALLY at stake?

Market share? Cost of capital? Stock price decline?



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# FACEBOOK (FB) STOCK

✓ 164.09 USD -4.06 (-2.41%) 08.48:17 AM EDT BTT

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\_↑\_\_\_SHARE

ADD

+

# Biggest value from FAIR: Loss Magnitude

What is REALLY at stake?



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11%



**Critical Moments:** 

The new Mindset of Reputation Management Bill Coletti

"The company goal in an external situation is to get back to doing what the business does best as quickly as possible, while simultaneously reminding customers that the company is simply part of the herd and not alone in facing this type of situation."



THE NEW MINDSET OF REPUTATION MANAGEMENT

CRITICAL MOMENTS



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A little fun with FAIR ...





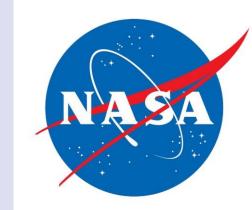


A little fun with FAIR.....

30% chance over 100 years = .3%

TEF = .3% a year





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# Hiroshima = 16 kilotons of TNT

8 Asteroids that hit earth from 2000-2013 were > 16 kiloton



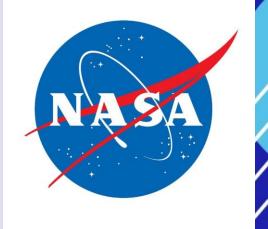
A little fun with FAIR.....

TEF = .3% a year

70% of earth is water – 30% inhabitable 95% of population lives on 10% of land

10% of 30% is vulnerable Vulnerability = 3%







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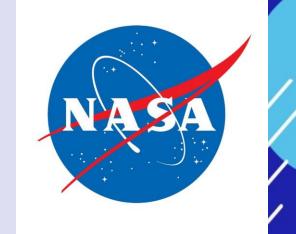
A little fun with FAIR.....

TEF = .3% a year Vulnerability = 3%

.3% X 3% = .9% LEF = .009 per year

> 90-140k people died at Hiroshima Human life = \$10 Million





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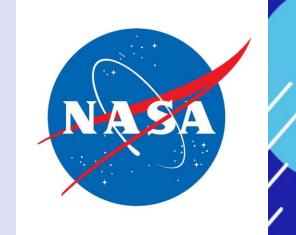


A little fun with FAIR.....

TEF = .3% a year Vulnerability = 3%

LEF = .009 per year (.3% X 3%) Loss Magnitude = \$1.4 quadrillion (140k X 10 Million)







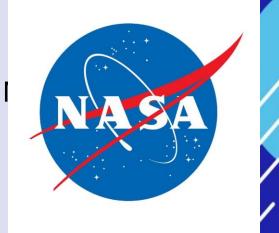


A little fun with FAIR.....

TEF = .3% a year Vulnerability = 3% LEF = .009 per year (.3% X 3%) Loss Magnitude = \$1.4 quadrillion (140k X 10 l

1.4Q (LM) X .009 (LEF) = 12.6B Risk = \$12.6 Billion a year





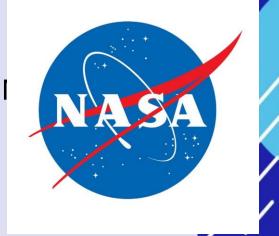


A little fun with FAIR.....

TEF = .3% a year Vulnerability = 3% LEF = .009 per year (.3% X 3%) Loss Magnitude = \$1.4 quadrillion (140k X 10 l Risk = \$12.6 Billion a year

NASA current budget is \$23.3 Billion







After completing this session, the participant will be able to ask the right questions to determine their greatest vulnerability

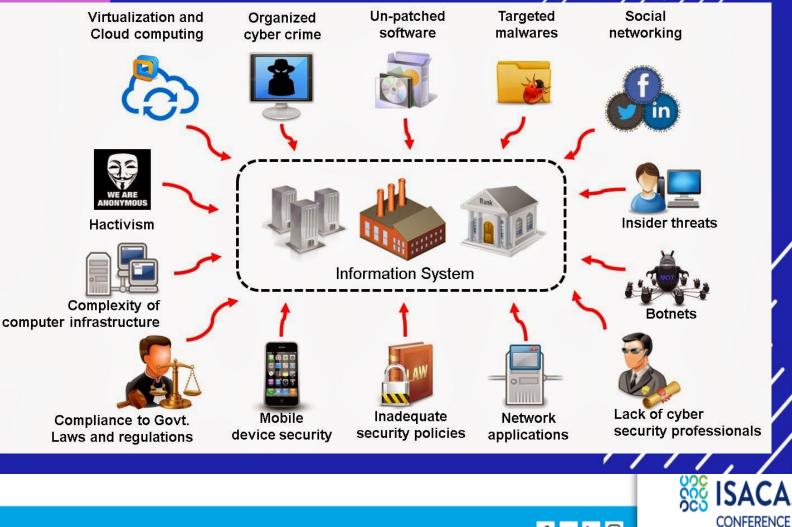
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http://www.howtomeasureanything.com/cybersecurity/



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Top three Areas of focus in 2022

- 1. Social Engineering
- 2. Patching
- 3. Business Impact Analysis (BIA)



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> Survey Question 4 Which is best?

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## The answer is to improve the laggards



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The road is 24 miles long

#### Scenario 1

10	mph on country road	1.20		
50	mph on highway	0.24		
		Total time:	1.44	hours

#### Scenario 2

22	mph on country road	
50	mph on highway	

0.55 0.24 Total time: 0.79 <---way better

#### Scenario 3

mph on country road
 mph on highway

1.20 0.06 Total time: 1.26 hours



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#### Patching is not my job!

#### But influence is!

## Patch Management Software and Tools



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There are more important things for my staff to do than look at log files!



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### Why I Quit the IT Security Arms Race

David Brown George Washington University MFA

> ISOAG March 3, 2022



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## **Questions?**

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David Brown George Washington University MFA

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### OFFICE OF DATA GOVERNANCE AND ANALYTICS



#### WHO WE ARE

- Data engineers, data analytics specialists, business intelligence specialists, project managers, data architects, data curators, communications professionals
- We are where business strategy meets technical expertise
- Our culture embodies trust, respect, transparency, innovation, and a people-centered approach that leverages data intelligence over intuition for every decision
- The Office of Data Governance and Analytics was established July 1, 2021 through Senate Bill 1365



### WHAT WE DO

- Oversee data sharing among state, regional, local public entities & public institutions of higher education
- Implement data governance strategies
- Promote & increase access to Commonwealth data
- Develop innovative data analysis and intelligence methodologies to promote data-driven policy making, decision making, research, and analysis
- Manage the Commonwealth Data Trust
- Identify, coordinate, and oversee data analytics projects studies linking government services to stakeholder outcomes
- Manage the Open Data Portal (data.virginia.gov)
- Provide operational support to the Virginia Data Commission, Executive Data Board, Data Governance Council, Data Stewards Group



### WHO WE SERVE

- State agencies and other public entities
- Public institutions of higher education
- Non-profit organizations
- Constituents of Virginia

odga.virginia.gov



## What is Cybersecurity?

Cybersecurity refers to the body of technologies, processes, and practices designed to protect networks, devices, programs, and data from attack, damage, or unauthorized access. Cybersecurity may also be referred to as information technology security.

91



#### **Notable Cybersecurity Attacks in 2021**

**SolarWinds** Acer JBS Foods **Kia Motors CNA** Insurance Brenntag **Colonial Pipeline** National Basketball Association (NBA) **Buffalo Public Schools** Microsoft Exchange Server



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## What is Data Security?

Data security is the practice of protecting digital information from unauthorized access, corruption, or theft throughout its entire lifecycle.

- Data encryption Encoding the data so it requires a key to unlock and read.
- Data masking Masking specified areas of data, so only authorized users can view it.
- Data erasure Ensuring that obsolete data is completely removed.
- Data backup Creating multiple copies of data for data recovery if the original is lost.

The number of reported data breaches jumped 68 percent last year to the highest total ever.

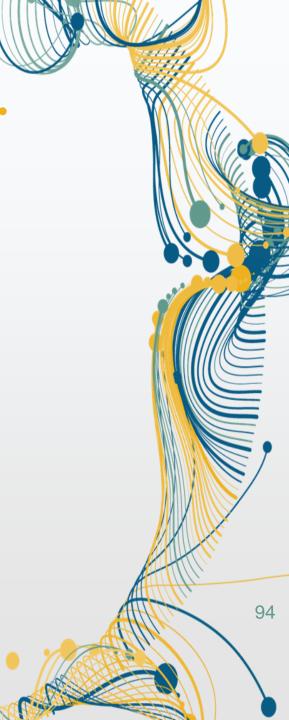
According to the Identity Theft Resource Center's 2021 Data Breach Report, there were 1,862 data breaches last year, surpassing both 2020's total of 1,108 and the previous record of 1,506 set in 2017

93



## **Notable Data Breaches of 2021**

- Cognyte 5 Billion
- LinkedIn 700 million
- Facebook 553 million
- Bykea 400 million
- Brazilian Database 223 million
- Socialarks 214 million
- Android Users Data Leak 100+ million



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## **Data Security vs. Cybersecurity**

Data security focuses on the data itself. However, cybersecurity encompasses all forms of digital security including digital data and digital systems.

95



#### Data Security and Cybersecurity Work Together

96

#### **Protecting from a Cybersecurity Attack**

- Keeping Data Safe
- Password Protection protocols
- Update Security Software
- Employee Training
- Data Encryption
- Multi-Factor Authentication
- Malware Scanners
- VPN-capable firewall

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## "Data is not intelligence"

~William Binney

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## **BITS AND BYTES**

All things data for the Commonwealth of Virginia

50

26

# THANK YOU!

Email: odga@governor.virginia.gov

Web: odga.virginia.gov

Social: in/virginia-office-of-data-governance-and-analytics

🕐 @VirginiaODGA



## ISOAG MONTHLY MEETING MSI - ARS SELF SERVICE DEMO AND TRAINING

HERB SENING & KEITH HILLIARD

March 2022

#### AGENDA

- I. Welcome & introductions
- II. Presenter Bio
- III. Demo of ARS/Training
- IV. Appendix
  - I. ARS Self Service Requests Performed by VCCC/AAO Team
  - II. ARS Self Service Demo Screen Shots
  - III. KB Article



Herb Sening

**Chief Operations Management** 

VITA MSI Program

Herb.e.sening@saic.com

804-240-7381 ©

**Responsibilities:** 

- Joint Operations Center (JOC),
- VCCC Service Desk
- Change Management
- Problem Management
- Security Incident Response Team for VITA.

Keith Hilliard Manager Account Administration Operations VITA MSI Program <u>hilliardk@naismc.saic.com</u> 423-914-3475 © Responsibilities:

 Account Administration Operations (Requests related to access, onboarding, security, etc.)





## ARS SELF SERVICE DEMO AND TRAINING

**SCREEN SHARE OF ARS** 

HTTPS://ARS.VITA.VIRGINIA.GOV/ARS/

https://ars.vita.virginia.gov/ARS/



## **APPENDIX**

ARS SELF SERVICE DEMO SCREEN SHOTS









- A136-AC-HHR-EDM-PROD-DMV-R
- A136-AC-HHR-EDM-PROD-DMV-RW
- A136-AC-HHR-EDM-PROD-ENTERPRISE
- A136-AC-HHR-EDM-PROD-SEC-VSCAN
- A136-AC-HHR-EDM-STAGE-ADMIN
- A136-AC-HHR-EDM-STAGE-CMS-R
- A136-AC-HHR-EDM-STAGE-CMS-RW







- A136-DL-CSA-TRS
- A136-DL-CSA-VCA
- A136-DL-CSA-VDA
- A136-DL-CSA-VDACS
- A136-DL-CSA-VDBA
- A136-DL-CSA-VDEM
- A136-DL-CSA-VEC
- A136-DL-CSA-VITA
- A136-DL-CSA-VMFA





Move	
Сору	
Rename	
Members	
Member Of	
Change Histor	ry -
General Prope	erties
Deprovision	
Delete	



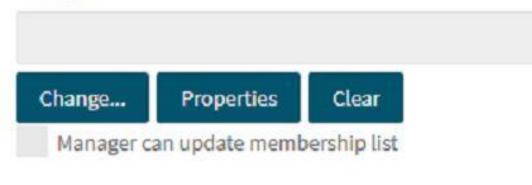








## Manager:



0.00





## Secondary owners:

Name			In Folder
Add	Remove	Properties	
Second	lary owners car	update membership list	

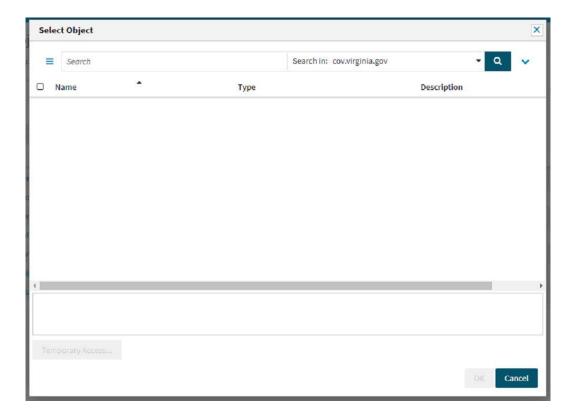




2			TRS (objects four			
	Filter	ry / cov.virgin	a.gov / COV-Groups / Dis	tribution Lists 7	ALLA	
Men	nbers (7, in	cluding pending	g members)			
-8	Add	S&Remove	Temporary Access			
0	Name		•		Туре	
A136-DL-Customer Account Managers (VITA)				Group		
Amberman Timothy zkp27798 (Timothy, Amberman@trs.virginia				n@trs.virginia	User	
Andrews Lee yrm78594 (Lee.Andrews@trs.virginia.gov)				gov)	User	
Edwards Deborah saj29937 (Deborah.Edwards@trs.virginia.gov)				.virginia.gov)	User	
🗆 💄 Kissel John xir34163 (John.Kissel@vita.virginia.gov)				0	User	
Krafcik Rich hvp42785 (Rich.Krafcik@trs.virginia.gov)				User		
McRae Daniel xsa33749 (Daniel.McRae@itsupplier.virginia.gov)				User		

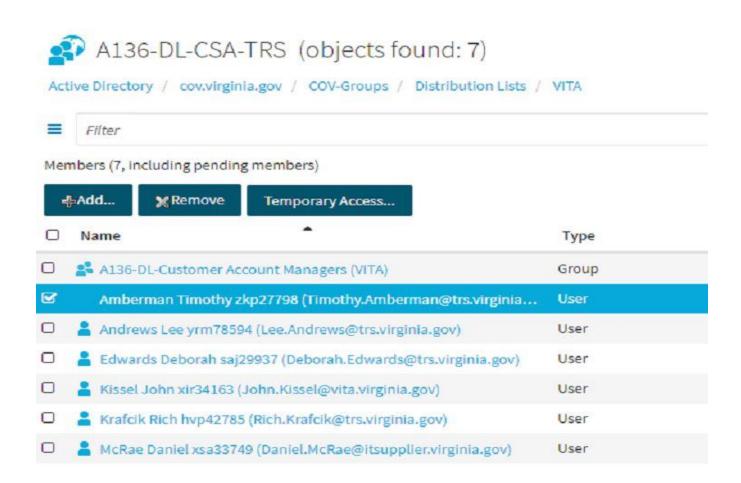












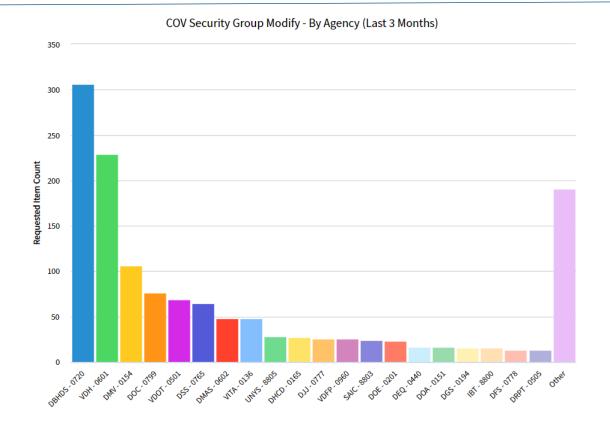




## **APPENDIX**

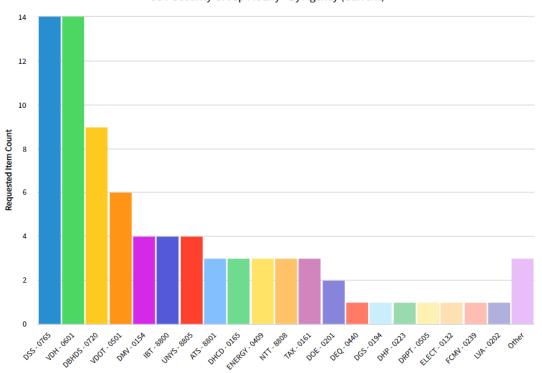
ARS SELF SERVICE REQUESTS PERFORMED BY VCCC/AAO TEAM







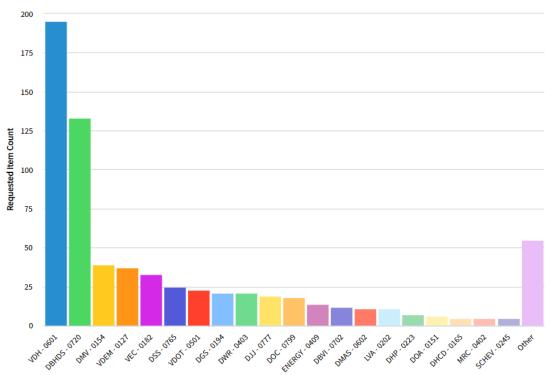




#### COV Security Group Modify - By Agency (Current)

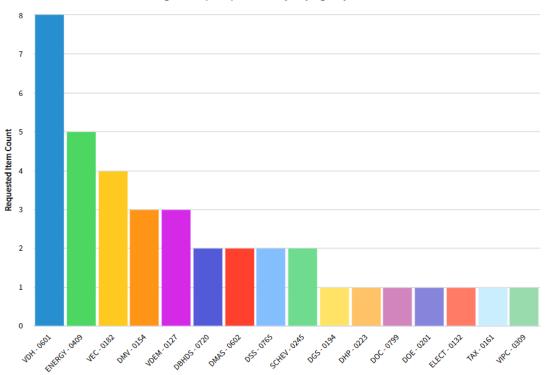


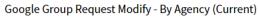




Google Group Request Modify - By Agency (Last 3 Months)





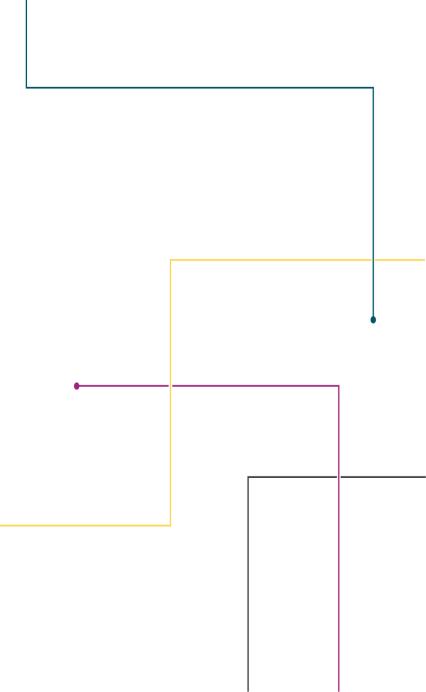






## **APPENDIX**

ARS SELF SERVICE KB ARTICLE



## **ARS SELF SERVICE KB ARTICLE - KB0018627**

How to search ARS and modify Security Groups and Distribution Lists

This article provides instructions on how to search for and modify security groups and distributions lists in ARS.

#### Add Users

- 1. Log into ARS with your COV Account. You must be on the COV network to get to ARS. ARS address: https://ars.vita.virginia.gov/ARS/
- 2. Use the magnifying glass on the left hand side or the search field in the top right of page
- 3. Search for the security group by name (ex. A100-AC-Server-Folder Access RW) or the Distribution List by email address (ex. test\_users@test.com) or Group Name (ex. A100-DL-Test Users)
- 4. Select the check box to the left of the security group and a menu will appear on the right hand side. Select Members.
- 5. In the new screen you can now click the +Add... button and search for the users you wish to add.
  - You can search for users by Email address, Alias, and Last, First.
  - If you wish to search for multiple users, you can separate the users with a semicolon.
- 6. Select each user you want added and then click the Ok button.
- 7. The users are now added to the group and show in the Members window.

#### **Remove Users**

- 1. Log into ARS with your COV Account. You must be on the COV network to get to ARS. ARS address: https://ars.vita.virginia.gov/ARS/
- 2. Use the magnifying glass on the left hand side or the search field in the top right of page
- 3. Search for the security group by name (ex. A100-AC-Server-Folder Access RW) or the Distribution List by email address (ex. test\_users@test.com) or Group Name (ex. A100-DL-Test Users)
- 4. Select the check box to the left of the security group and a menu will appear on the right hand side. Select Members.
- 5. Once in the members sections, select the box next to the user you want removed and select the Remove button above.
- 6. Click Yes.

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# Questions ???



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# MDR Dashboard

Darrell Raymond & Eric Tompkins/ATOS



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123

VITA's managed security services provider, ATOS, is replacing McAfee security incident and event management (SIEM) with the Alsaac managed detection and response (MDR) platform by end of March '22. The new MDR platform is fully integrated with the CrowdStrike Falcon platform.

Security logs from servers, firewalls and network gear are being forwarded to the Alsaac platform. These activities are being done in the background and do not impact the functioning of the agency or service delivered by the supplier.

In addition, a MDR platform dashboard will be available to each agency. The dashboard will provide agencies with a self-service portal that allows agencies to see an abstract view of the security information, particularly security events, pertaining to them.



## **Rollout schedule**

The Alsaac MDR platform is live and is being validated by the Commonwealth security and risk management (CSRM) team. It will be available for agencies in the week of March 28.

Details needed for access requests and training will be forthcoming in the week of March 14.

If you have any questions, please contact your business relationship manager (BRM).





# Upcoming events



# THE COMMONWEALTH OF VIRGINIA SECURITY CONFERENCE WILL BE HELD ON AUG. 18, 2022, VIRTUALLY.

MORE DETAILS WILL BE FORTHCOMNG.





## **APRIL 2022 ISOAG**

April 6, 2022, from 1 to 4 p.m.

**Presenters:** 

John Singleton/VSP

Arlyn Elise /Virginia Edu

Melissa Goldate, Jon Ford & Steve Elovitz/Manidant



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128



## IS ORIENTATION MARCH 30, 2022 1:00 PM HOSTED BY MARLON COLE



# **THANK YOU FOR**

# **ATTENDING!**