# Information Technology Security and Data Protection

#### Office of the Government Chief Information Officer

C K Ng
Senior Systems Manager (Cyber Security)

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### **Security Threat Landscape**

#### **News on security incidents**

- \* Ransomware
- Data leakage
- **★** DDoS attack
- Website defacement

#### Security incidents reported to

**HKCERT** 

Hong Kong Computer Emergency Response Team Coordination Centre

25,392+

21,975+

5,326+

219+

122+

4,183+

Botnet

Phishing

Malware

Defacement/Intrusion

Distributed Denial-ofservice

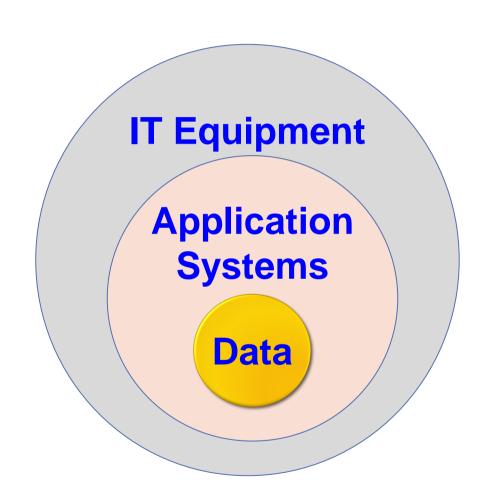
Others

#### **Assets for IT**

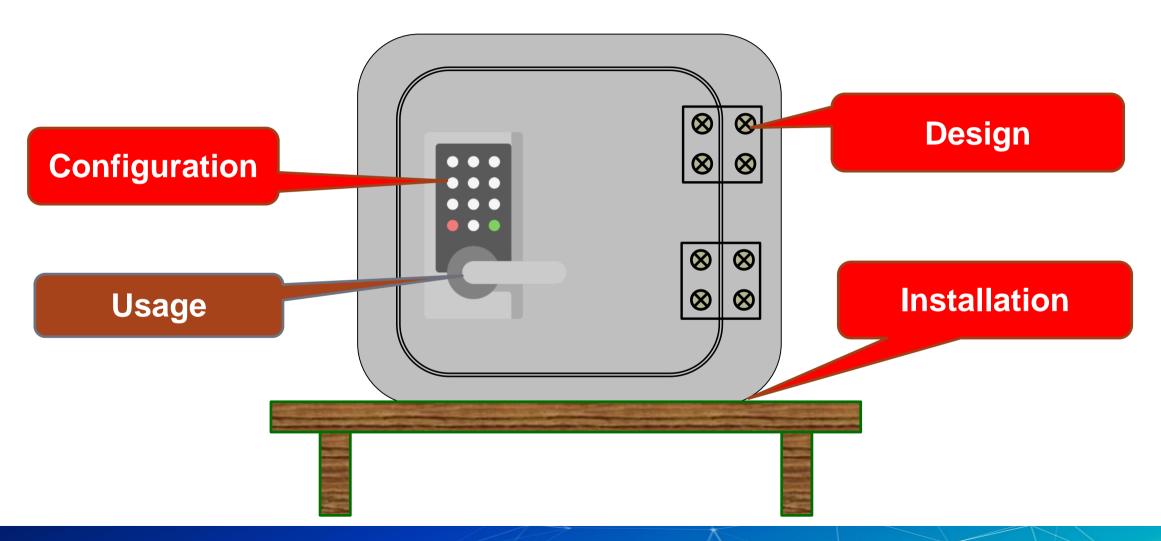
**Hardware** 

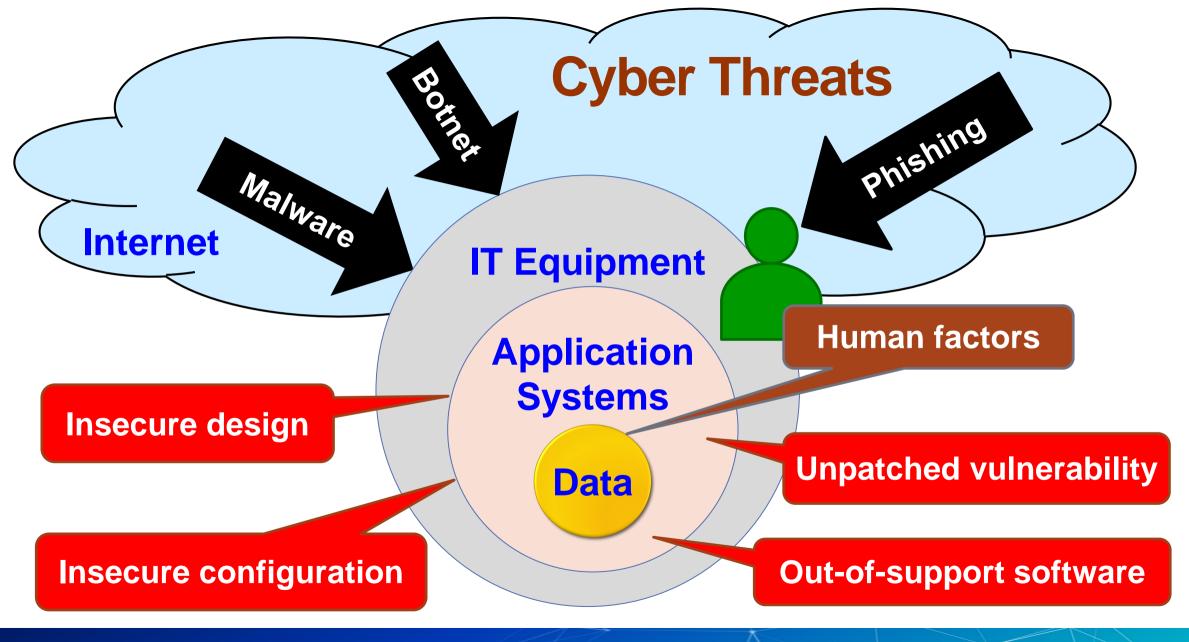
**Software** 

**Data** 



### **Security Issues**





### **Security Framework**

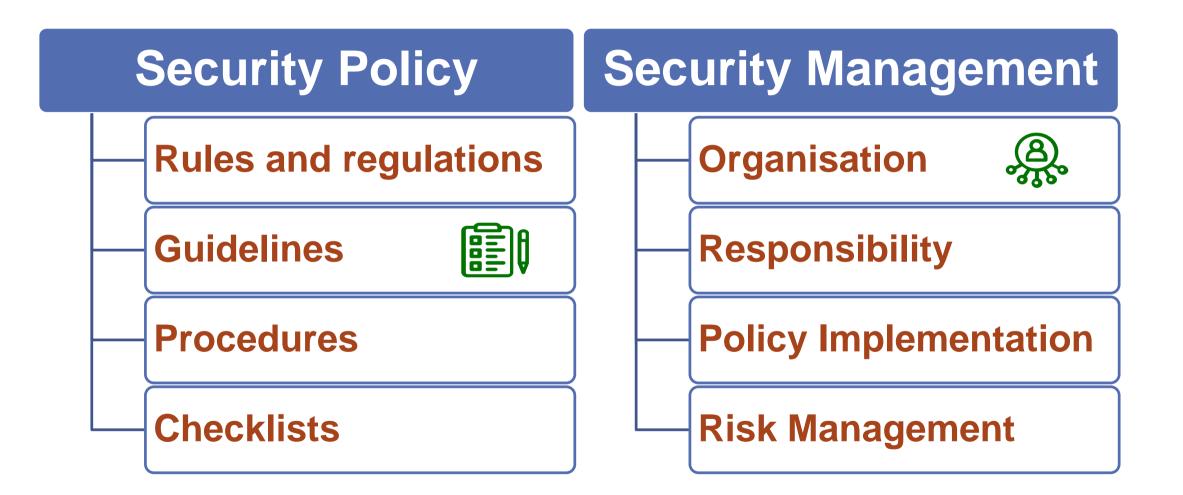
Governance

**IT System** 

**People** 



#### Governance



### IT System - Design

#### **Design Principle**

- Security by Design
- Privacy by Design
- Risk Management

#### **Data Protection**

- Classification
- Access control



- Encryption (standard, key length)
- Backup (copies, locations)

#### **Security Assurance**

- Security Risk Assessment
- Privacy Impact Assessment (personal data)





### IT System - Implementation

#### Configuration

- Server hardening guide
- Default setting, user account & password
- Encryption of sensitive data



#### **Tests**

- Function test
- Load / stress test
- User acceptance test
- Recovery test & drill
- Reliability test & trial run

#### **Security Assurance**

- Security Risk Assessment
- Security Audit
- Privacy Impact Assessment (personal data)



### IT System - Maintenance

#### **Preventive measure**

- Software vulnerability
  - Apply patches ASAP
- Software end-of-support
  - > Timely upgrade / replace



#### **Periodic exercise**

- Security Assurance
- Backup restoration test
- Recovery drill
- Incident response drill

#### **Ongoing activity**

- Potential unauthorised access or suspicious activities monitoring
- Log management
- Web scanning
- Cyber security information sharing





### **People**



#### **Management Staff**

- Organisation
- Responsibility



#### **IT Staff**

- Capability building
- Certification



#### **Users**

- Operation
- Awareness

#### **User awareness**

#### **Objective**

- Be accountable for all their activities
- ► Follow security mechanism to prevent leakage of and unauthorised access to information

#### **Topic**

- Phishing: email, SMS, instant messaging, social media, phone ...
- Malicious attachment, website, link, QR code ...
- Malware / ransomware
- Handling of personal and sensitive information
- Use of technologies: remote access, IoT, AI, Blockchain ...

#### **Format**

- Training: classroom course, sharing session
- Self-study: interactive online course, quiz, video
- Phishing drill
- Role-based content in training









#### **Useful Resources**









Vulnerabilities Acros

We threat researchers

with discovering six

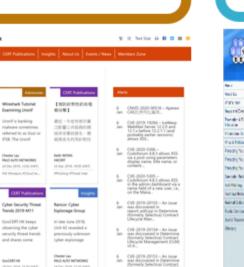
new subsecubilities

Trends 2019-M11

and shares some

HIS HAPT WOUNT Invest

CONCRET NO.









School Visit Programme and Security Talks for NGOs



#### **Useful Resources**

HKIRC (www.hkirc.hk)

- Cybersec Training Hub
- Web Scan

**HKCERT** (www.hkcert.org)

- Seven Habits of Cyber Security for SMEs
- Check Your Cyber Security Readiness Tool
- **▶** Incident Response Guideline for SMEs

**HKPF CSTCB** (cyberdefender.hk)

- Scameter website
- Scameter+ mobile app

PCPD (www.pcpd.org.hk)

Investigation reports of data breach incidents

### The most important

## Thank You !!!

**Establish the IT security policy** 

Manage the implementation of policy

Design, implement and maintain IT systems

Use the IT systems and handle the data