

Building an INCIDENT RESPONSE function

### WHO AND WHY?

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# The Organization **know the cards**

We cannot change the cards we are dealt, just how we play the hand Randy Pausch

#### **Fundamental information**

- Business needs and requirements
- Maturity (of the security function)
- Organizational Structure
- Organizational Culture
- Risk Appetite
- Financial and other Constraints



#### Strategic and Tactical decisions

#### Strategic

#### Tactical

- ► The Scope
- Team autonomy
- ► Response schedule
- Operating Model

- Tools and toolsets
- Detailed playbooks

# 2. The Scope

What do we care about?

#### Sample scope definition

#### Priority

#### Non priority

Network

Application(s)

- Users
- ▶ On premises ▶
- ▹ Cloud
- Endpoints

Risk Appetite Security Maturity

#### Is anyone helping you? Examples

#### **Early Incident Notification**

- Outsourced network management
- Cloud service providers
  - ⊳ SaaS
  - ▶ PaaS

#### **Actual Response**

- Internal IT teams
- External Incident
  - **Response vendors**

# **3**. Team Autonomy

Can you make a difference?

#### CSIRT as part of SOC

#### Advantages

- Easier staffing
- Less resources
- Deeper knowledge
- No analysis fatigue
- Development

#### opportunities

#### Disadvantages

- Different mindset
- Lack of focus
- Wider knowledge
- Work Overload

#### CSIRT as an IT function

- Security Response versus IT Response
- Response versus Operations
- Priorities and staffing
- Very different mindset
- Easier playbooks
- Better coordination / or not

Org. Structure Security Maturity Constraints

#### **Decision Tree**



## **4.** Response Schedule

There's a fire! Now what? Continuous versus "Working hours"

Model 24x7

- How much delay is acceptable?
- Who else can receive notifications?
- Budget?
- Other 24x7 teams?

#### Model "working hours"

- What is the damage of delay?
- Who is our attacker?
- ► Where are our in-scope

#### systems?

Risk Appetite Security Maturity

#### **Decision Tree**



# 5. Operating model

Where is my CSIRT?

#### In house or MSSP?

#### In house

- Flexible architecture
- Build knowledge
- Easier communication
- Long deployment time
- Prone to errors

#### MSSP

MSSP Architecture and

products

- Stable resource supply
- Established playbooks
- Typical vendor relationship
- Quick start

#### **Decision Tree**



# 5.1 Decisions decisions

Where is my CSIRT?

#### Follow the sun or centralized?

#### Follow the sun

- Easier staffing
- More costly
- Less efficient handover
- Easier communication
  - with business

#### Centralized

- ► Talent shortage
- Cheaper resources
- Simpler HR processes
- Better handover
- Easier communication within CSIRT

#### **Decision Tree**





### **THANKS!**

### Any questions? Ask me now or

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