

Problem Statement

- Organizations are being targeted and threatened by sophisticated, automated and coordinated attacks (APT)
- Traditional efforts to address these cybersecurity threats and challenges have been narrow approaches with bolted-on technologies resulting in numerous pointed solutions.
- Getting complete, real-time security data gathered across the entire security spectrum: from vulnerability, to exploit, to threat intelligence is a major challenge
- Traditional security efforts are no longer effective. Desperate set of controls, vast volumes of data and information does not provide a clear actionable remediation

Cyber Situational Awareness

Situational Awareness is the ability to identify, process, monitor and report the critical elements of security across the entire security spectrum: from vulnerability, to exploit, to remediation

More simply, know what's coming, and be ready when it gets here

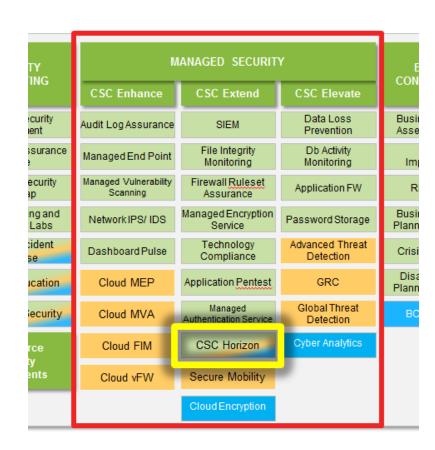
Cyber Situational Awareness

Reaction/Remediation Prediction/Prevention Phase Remediation Phase **Vulnerability Exploit Dynamic Data** State Data **Pre-Exploit Post-Exploit** Risk Management SIEM Compliance Management Network/User Anomaly Detection **Vulnerability Management** Log Management **Configuration Management**

CSC Horizon (based on RSA Archer)

Situational Awareness dashboard that provides a holistic, near real-time status on your security posture.

- Knowing what is going on around you
 - Threat posture
 - Vulnerability posture
 - Compliance posture
 - Incidents
- Understand what normal is
 - Benchmarking/Baselining
- Know what (and who) your threats are
 - External intelligence feeds
 - Internal trend analysis
- Mature service that is available today
- Extension to our existing lines of service
- Empowers Analysts to focus on what is important and allow Executives to make quick, informed decisions
- I ive demo available



CSC Horizon at a Glance

- Near Real-time data: Enterprise dashboard integrates data from existing security controls into one easy-to-understand dashboard view
- Highly customizable: Allows you to customize your dashboard for specific job titles and roles
 - Executive Management, CISO, SOC Analysts, Auditors, etc.
- Drill-down: Start with a bird's eye view of your data, and drill down to the smallest of details
- Perfect for Traditional & Cloud IT: Works with traditional and CSC Trusted Cloud IT infrastructure
- Non Intrusive No infrastructure changes needed

Security Category	Category Score	Target Category Score	Risk Rating - by Category	Category Weighting	Security Score and Risk Rating	Agreed Target
Threat Management	71	75	High	4	07	70
Vulnerability Management	84	75	Medium	3	67	79
Compliance Management	78	60	High	1		
Incident Management	20	100	Extreme	1	High	High
Change Management	40	100	Extreme	1		



HORIZON - Captures "IT controls based evidence", security information, events, metric across security domains providing a holistic view of security and risk posture.

Compliance Management

System hardening. Compliance to Regulations & Policy

Patch Management

Status of Security Patching Wintel, Desktop, Unix

Vulnerability Management

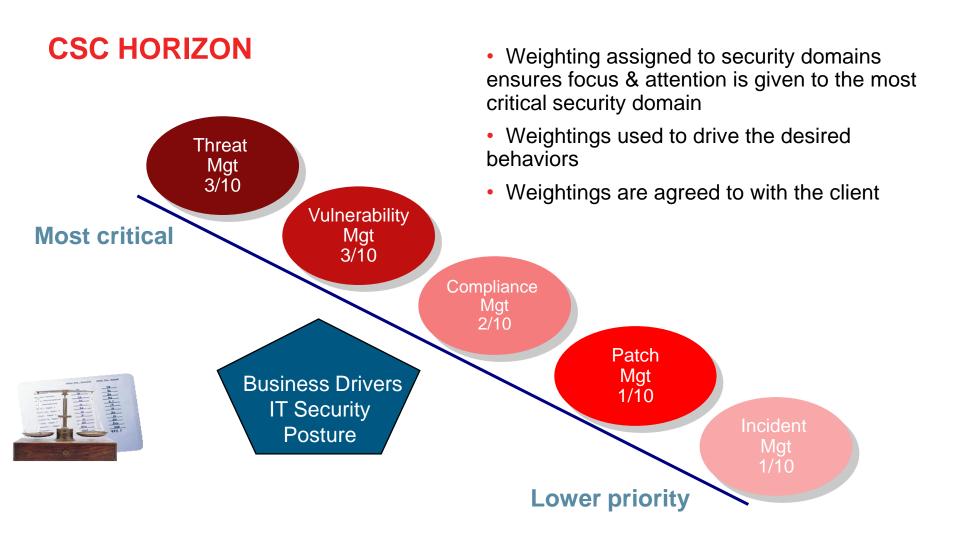
Prioritized vulnerabilities and remediation tracking

Incident Management

Security Related Incidents, AV, NIPS SPAM, SRT SECURITY POSTURE

Threat Management

Status of Anti Virus, NIPS, Email & URL Content Filtering



HORIZON - Technology Considerations

- Non-intrusive
- Technology agnostic
- Unique controls can be managed via custom connectors/scripts



- Compliance tools
- Antivirus
- Vulnerability Scanners
- Application Scanners
- Patch Management
- Databases CMDB's
- DLP
- Security Event and Information Management
- Applications *
- Business Process data *



* - HORIZONⁿ specific (GRC profile)

Preferences Reports Help Logout Search: Business Hierarchy

Enterprise Governance, Risk and Compliance

Enterprise Management Vulnerability Management Threat Management Configuration Management Incident Management Threat Intelligence Self Fulfillment Administration

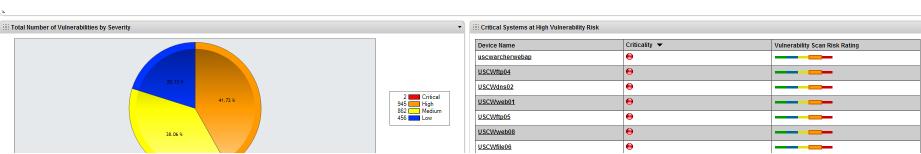
Dashboard: Executive Analysis Welcome, James Byroads						Options -		
:::: Customer Enterprise Security Status								
Customer 🔺	Overall Risk Rating	Vulnerability Scan Risk Rating	Threat Management Risk Rating	Configuration Risk Rating	Incident Risk Rating	T î		
Company A								
Company B								
Company C								
Company D								
Company E								
Page 1 of 1 (5 records)								
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Enterprise Governance, Risk and Compliance



Threat Management Configuration Management Incident Management Threat Intelligence Self Fulfillment Administration

Dashboard: Vulnerability Managem€ ▼			Welcome, James B	yroads			Options ▼
CSC Top 10 Vulnerabilities							
Scan ID	Device Name	Title	Severity	CVSS Base Score ▼	Exploit Available	Criticality	
<u>Scan-12144</u>	USCWapp05	MS09-071: Vulnerabilities in Internet Authentication Service Could Allow Remote Code Execution (974318)		8.3	Yes	•	
Scan-09278	testdevice1	BMC SNMP Agent Default Community Name (public)		7.5	Yes	0	
<u>Scan-12140</u>	USCWweb01	MS09-009: Vulnerabilities in Microsoft Office Excel Could Cause Remote Code Execution (968557)		6.8	Yes	•	
<u>Scan-12139</u>	USCWweb01	MS10-080: Vulnerabilities in Microsoft Excel Could Allow Remote Code Execution (2293211)		6.8	Yes	0	
<u>Scan-12138</u>	USCWweb01	MS10-080: Vulnerabilities in Microsoft Excel Could Allow Remote Code Execution (2293211)		6.8	Yes	•	
<u>Scan-09398</u>	testdevice1	MS10-080: Vulnerabilities in Microsoft Excel Could Allow Remote Code Execution (2293211)		6.8	Yes	0	
<u>Scan-09397</u>	testdevice1	MS11-021: Vulnerabilities in Microsoft Excel Could Allow Remote Code Execution (2489279)		6.8	Yes	•	
<u>Scan-09396</u>	testdevice1	MS08-043: Vulnerabilities in Microsoft Excel Could Allow Remote Code Execution (954066)		6.8	Yes	0	
<u>Scan-09395</u>	testdevice1	MS09-009: Vulnerabilities in Microsoft Office Excel Could Cause Remote Code Execution (968557)		6.8	Yes	0	
Scan-09394	testdevice1	Microsoft Office Service Pack Out of Date		6.8	Yes	0	
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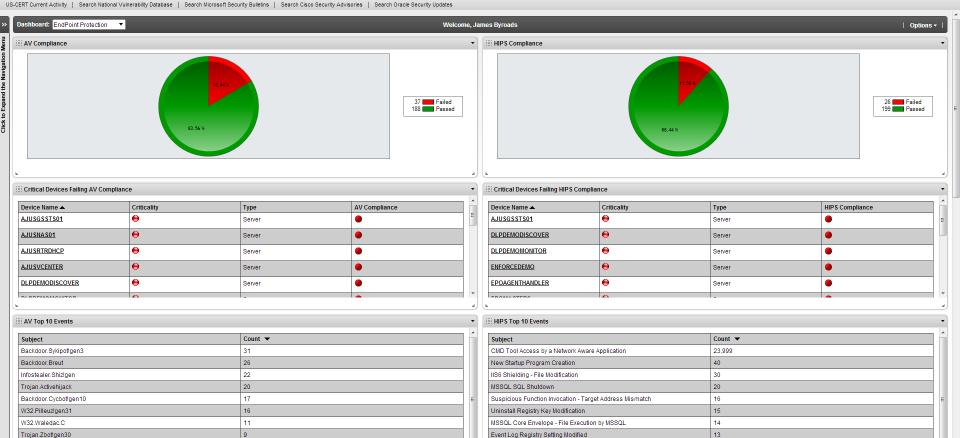
Threat Management Configuration Management \ Incident Management \ Threat Intelligence \ Self Fulfillment \ Administration

CSC Horizon

W32.Beamian

Infostealer.Offsupload

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Adobe Reader Plug-in Cross-Site Scripting Vulnerability

MSSQL Aux. Envelope - File Execution by MSSQL

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10

837 Medium

23 Desktop

49 Laptop

3,000

100-

November 2011

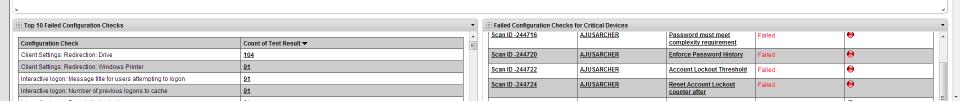
December 2011

January 2012

February 2012

Enterprise Governance, Risk and Compliance

Dashboard: Configuration Management Welcome, James Byroads | Options ▼ Configuration Check Results IIII Critical Systems at High Configuration Risk Criticality -Device Name **Configuration Risk Rating** USCWdb02 0 uscwarcherwebap USAJEPO45 3,223 Failed 9,997 Passed USCWfile04 Θ USCWapp01 0 AJUSARCHER USCWftp01 IIII Number of Failed Configuration Checks per Month 700-600 -561 November 2011 746 December 2011 500 -195 • January 2012 189 • February 2012 400 -264 March 2012 334 • April 2012 412 O May 2012 300 -456 June 2012 66 January 2013 200 -



March 2012

April 2012

May 2012

June 2012

January 2013

Task successfully scheduled

Subsystem Status Changed to Error

ScheduledTask updated

<u>70</u>

39

30

Preferences Reports Help Logout

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Enterprise Governance, Risk and Compliance

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CSC Horizon

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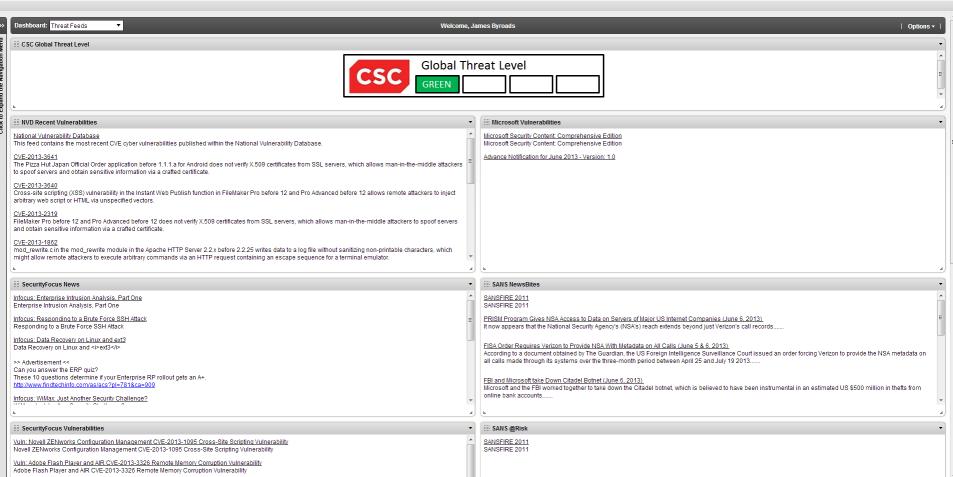
Configuration Management

\ Incident Management

Threat Intelligence

ulfillment \ /

Administration



Enterprise Governance, Risk and Compliance

Executive Analysis | Enterprise Management | Vulnerability Management | Threat Management | Configuration Management | Incident Management

Self Fulfillment Administration

Dashboard: GTI ▼			Welcome, James Byroads		C	Options •
GTI Top Threats						
Tracking ID	Title	Search Matching Quality ▼	Record Link	Device Name	Device Criticality	
4078944	Adobe Flash Player CVE-2012-0754 Remote Memory Corruption Vulnerability	100 %	Click to Open Report	USCWftp04	High	
4078943	Adobe Flash Player CVE-2012-0754 Remote Memory Corruption Vulnerability	100 %	Click to Open Report	USCWdns02	High	
4078942	Adobe Flash Player CVE-2012-0754 Remote Memory Corruption Vulnerability	100 %	Click to Open Report	USCWdns02	High	
4078941	Adobe Flash Player CVE-2012-0754 Remote Memory Corruption Vulnerability	100 %	Click to Open Report	USCWweb08	High	
4078939	Adobe Flash Player CVE-2012-0754 Remote Memory Corruption Vulnerability	100 %	Click to Open Report	USCWfile06	High	
4078938	Adobe Flash Player CVE-2012-0754 Remote Memory Corruption Vulnerability	100 %	Click to Open Report	USCWdb03	High	
4078937	Adobe Flash Player CVE-2012-0754 Remote Memory Corruption Vulnerability	100 %	Click to Open Report	USCWweb08	High	
4078936	Adobe Flash Player CVE-2012-0754 Remote Memory Corruption Vulnerability	100 %	Click to Open Report	USCWweb01	High	
4078935	Adobe Flash Player CVE-2012-0754 Remote Memory Corruption Vulnerability	100 %	Click to Open Report	USCWweb01	High	
4078933	Adobe Flash Player CVE-2012-0754 Remote Memory Corruption Vulnerability	100 %	Click to Open Report	USCWftp05	High	
4078932	Adobe Flash Player CVE-2012-0754 Remote Memory Corruption Vulnerability	100 %	Click to Open Report	USCWftp05	High	
4078931	Adobe Flash Player CVE-2012-0754 Remote Memory Corruption Vulnerability	100 %	Click to Open Report	USCWftp04	High	
4078900	Adobe Acrobat Reader Remote Code Execution Vulnerability	100 %	Click to Open Report	USCWftp04	High	
4078899	Adobe Acrobat Reader Remote Code Execution Vulnerability	100 %	Click to Open Report	USCWdns02	High	
4078898	Adobe Acrobat Reader Remote Code Execution Vulnerability	100 %	Click to Open Report	USCWdns02	High	
4078897	Adobe Acrobat Reader Remote Code Execution Vulnerability	100 %	Click to Open Report	USCWweb08	High	
4078893	Adobe Acrobat Reader Remote Code Execution Vulnerability	100 %	Click to Open Report	USCWftp04	High	

CSC Horizon – Recap

- Secure Web Portal customize dashboard for specific job titles and roles
 - Executive Management, CISO, SOC Analysts, Auditors, etc.
 - Real-time data: Enterprise dashboard integrates state and Dynamic data from existing security controls into one easy-to-understand dashboard
- A platform for today and tomorrow. A secure, flexible, extensible and scalable security architecture.
 - Cloud (CSC Trusted Cloud), traditional infrastructure, application
- Integration with a large number of disparate device types and the ability to support additional sources.
- Integrated incident, vulnerability, threat. compliance data to provide enterprise-wide "Situational Awareness"
- Integrated with advanced Threat Intelligence
- CSC Horizon based on RSA Archer wedge to a GRC
- 24x7x365 visibility of security status via Internet

Why CSC? – Current Position / Evolution

CSC is uniquely positioned to deliver a comprehensive end to end solution, and we can offer all of the following:

- ✓ Leveraging 1200 specialized staff, CSC is currently deploying RSA Archer across existing CSC customer base
- ✓ Demonstrable expertise in delivery of RSA Archer ITGRC and controls integration.
- ✓ Extensive library of standard and custom connectors to security anchors.
- ✓ Consumable by customer within MSS tier model while providing high level of customization.
- √The ability to consult, design, deploy and manage Archer on a global enterprise level
- ✓ Account Security Lead IT Security BAU delivery lead
- ✓ Risk & Compliance Executive CIO/CSO/Director accountability

