

# CUBESYS DISCUSSION SERIES

UNLOCKING COMPLIANCE EXCELLENCE WITH ESSENTIAL EIGHT

#### TODAY'S DISCUSSION FORMAT



The discussion is being recorded.





Please use the chat window to ask your questions.



We have our experts on hand to answer your questions.



The video and content will be sent via email post event.

#### Panel of Speakers





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#### **Essential Eight**

Relative Security Effectiveness Rating	Mitigation Strategy	Potential User Resistance	Upfront Cost (staff, software and hardware)	Ongoing Maintenance Cost		
Mitigation Strategies to	o Prevent Malware Delivery and Execution					
Essential	Application Whitelisting	Medium	High	Medium		
Essential	Patch Applications	Low	High	High		
Essential	Configure Microsoft Office macro settings	Medium	Medium	Medium		
Essential	User Application Hardening	Medium	Medium	Medium		
Mitigation Strategies to	Mitigation Strategies to Limit the Extent of Cyber Security Incidents					
Essential	Restrict Administrative Privileges	Medium	High	Medium		
Essential	Patch Operating Systems	Low	Medium	Medium		
Essential	Multi-factor Authentication	High	High	Medium		
Mitigation Strategies to	Mitigation Strategies to Recover Data and System Availability					
Essential	Daily Backups	Low	High	High		

#### The Essential Eight Maturity Model



Maturity Level	Description
Maturity Level 1	Partly aligned with the intent of the mitigation strategy
Maturity Level 2	Mostly aligned with the intent of the mitigation strategy
Maturity Level 3	Fully aligned with the intent of the mitigation strategy

"Once organisations have implemented their desired mitigation strategies to an initial level, they should focus on increasing the maturity of their implementation such that they eventually reach full alignment with the intent of each mitigation strategy."

Reference - <a href="https://www.cyber.gov.au/publications/essential-eight-explained">https://www.cyber.gov.au/publications/essential-eight-explained</a> (April 2019)

#### **NIST Alignment**



	Microsoft 365	Advanced Threat Protection (Huntress & ThreatLocker)	Cloud Backup (SkyKick)	Password Management	Cyber Awareness Training	Microsoft Defender
Identify	<b>©</b>	<b>©</b>				
Protect	<b>②</b>	<b>©</b>	<b>©</b>		<b>©</b>	
Detect		<b>©</b>				
Respond		<b>Ø</b>				
Recover			<b>©</b>			

## The Eight Controls



#### **Application Whitelisting**



#### What application whitelisting is

Application whitelisting is a security approach designed to protect against malicious code (also known as malware) executing on systems. When implemented properly it ensures that only approved applications (e.g. executables, software libraries, scripts and installers) can be executed.

While application whitelisting is **primarily designed to prevent the execution and spread of malicious code**, it can also prevent
the installation or use of unapproved applications.

#### What application whitelisting is not

The following approaches are not considered to be application whitelisting:

- providing a portal or other means of installation for approved applications
- using web or email content filters to prevent users from downloading applications from the internet
- checking the reputation of an application using a cloudbased service before it is executed
- using a next-generation firewall to identify whether network traffic is generated by an approved application.

#### **Patch Applications**



Relative Security Effectiveness Rating	Potential User Resistance	Upfront Cost (staff, software and hardware)	Ongoing Maintenance Cost
Essential	Low	High	High

### Configure Microsoft Office Macro Settings



Security Benefit	Business Impact	Implementation Difficulty
Very high	High	Low
High	Medium	Medium
High	Medium	High
Medium	Medium	High
Low	Low	Low
None	None	Low
	Very high High High Medium Low	Very high High  High Medium  High Medium  Medium  Low Low

#### **User Application Hardening**



Relative Security Effectiveness Rating	Potential User Resistance	Upfront Cost (staff, software and hardware)	Ongoing Maintenance Cost
Essential	Medium	Medium	Medium

#### Restrict Administrative Privileges

Relative Security Effectiveness Rating	Potential User Resistance	Upfront Cost (staff, software and hardware)	Ongoing Maintenance Cost
Essential	Medium	High	Medium

#### **Patch Operating System**



Relative Security Effectiveness Rating	Potential User Resistance	Upfront Cost (staff, software and hardware)	Ongoing Maintenance Cost
Essential	Low	Medium	Medium

#### **Multi-Factor Authentication**



Relative Security Effectiveness Rating	Potential User Resistance	Upfront Cost (staff, software and hardware)	Ongoing Maintenance Cost
Essential	Medium	High	Medium

#### **Daily Backups**



Relative Security Effectiveness Rating	Potential User Resistance	Upfront Cost (staff, software and hardware)	Ongoing Maintenance Cost
Essential	Low	High	High

#### **Q & A**





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### GOT MORE QUESTIONS?

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Thank you

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