

Entschuldigen Sie mich, I did not understand, parlez-vous IT Методы обеспечения защиты?

World Standards Day 2015 ILNAS 2015-10-14

Cédric Mauny, Vice-Chairman of Luxembourg National Committee ISO/IEC JTC1 SC27 on IT Security techniques

Security Audits and Governance Services (SAGS) – a Telindus Security department





Excuse me, I did not understand, do you speak IT Security Techniques?

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Agenda



Presentation of the IT Security Techniques within ISO

Overview of some SC27 International Standards

Focus on Cloud Computing About Security & Privacy

How to take part into the standardization work?

SC27 IT Security Techniques in 1 slide



Presentation of the *IT Security Techniques* within ISO

Information security within ISO From ISO to ISO/IEC JTC1 SC27



ISO

International Standardisation Organisation



IEC

International Electrotechnical Commission



SC27

Sub-Committee
#27

IT Security Techniques



JTC1

Joint Technical Committee #1

Information Technology



International Organization for Standardization

Organisation internationale de normalisation





Commission Electrotechnique Internationale International Electrotechnical Commission Международная Электротехническая Комиссия

Leadership of SC27 IT Security Techniques



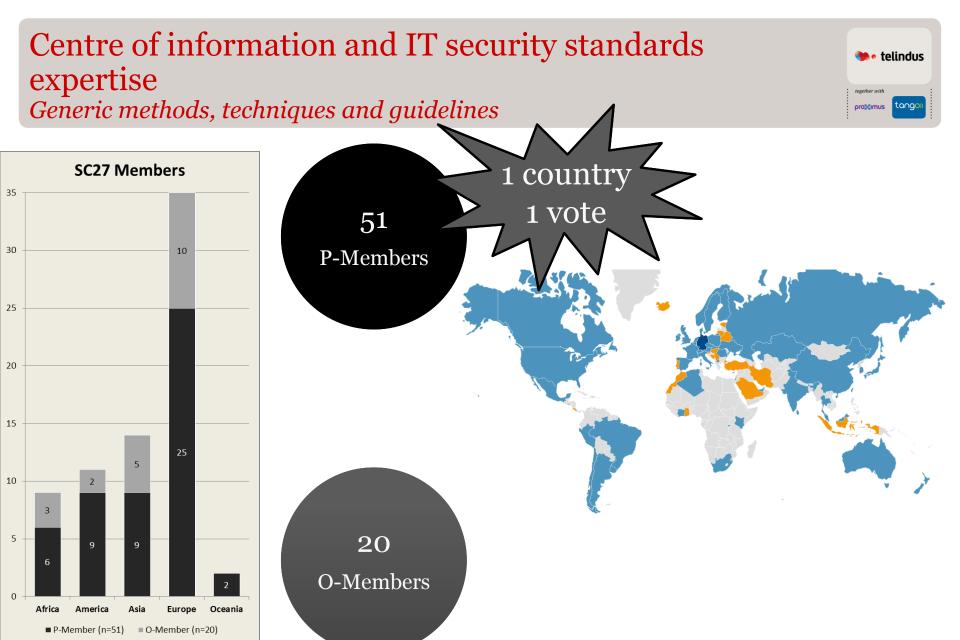
 Internationally recognized centre of information and IT security standards expertise

International Organisation
Organization for Standardization
Organisation internationale de normalisation

- Serves the needs of all business sectors
 - Public and Private sectors
 - Including governments
- Covers the development of standards for the protection of information and ICT
 - Includes generic methods, techniques and guidelines
 - Addresses both security and privacy aspects



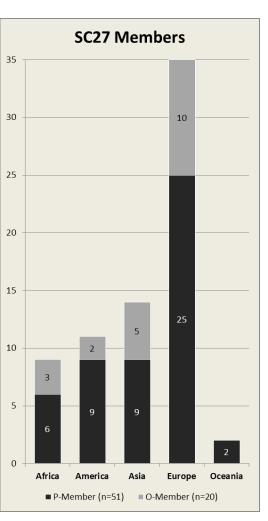


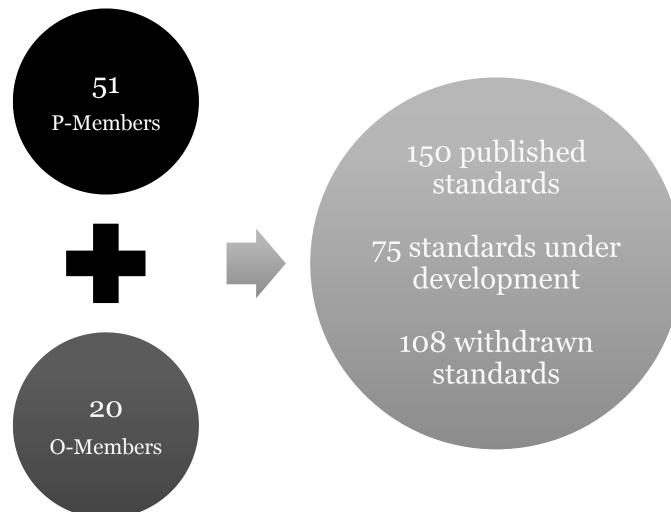


Centre of information and IT security standards expertise

• telindus

Generic methods, techniques and guidelines





ISO/IEC JTC1 SC27 IT Security Techniques



SC27

SWG-M

WG1

WG2

WG3

WG4

WG5

SWG-T

Special Working Group on Management Information security management systems

Cryptography and security mechanisms Security evaluation, testing and specification

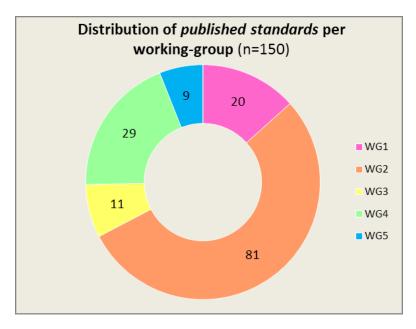
Security controls and services

Identity management and privacy technologies

Transversal Items

Current status of Published / Under development Standards





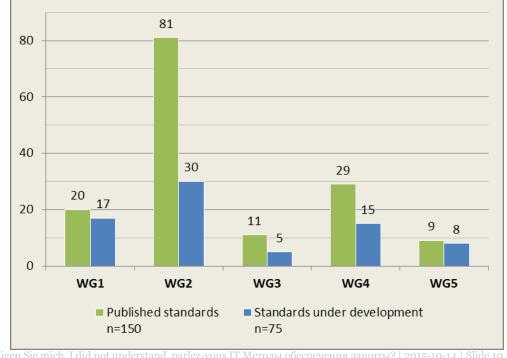


WG2 → Cryptography

WG3 → Security evaluation

WG4 → Controls and services

WG5 → Privacy technologies





Overview of some SC27 International Standards

ISO/IEC JTC1 SC27 IT Security Techniques



SC27

SWG-M WG1 WG2 WG3 WG4 WG5 SWG-T

Special Working Group on Ianagement Information security management systems

Cryptography and security mechanisms evaluation, testing and specification

Security controls and services Identity
management
and privacy
technologies

Transversal Items

Information Security Management Systems are everywhere!





Classification: 1

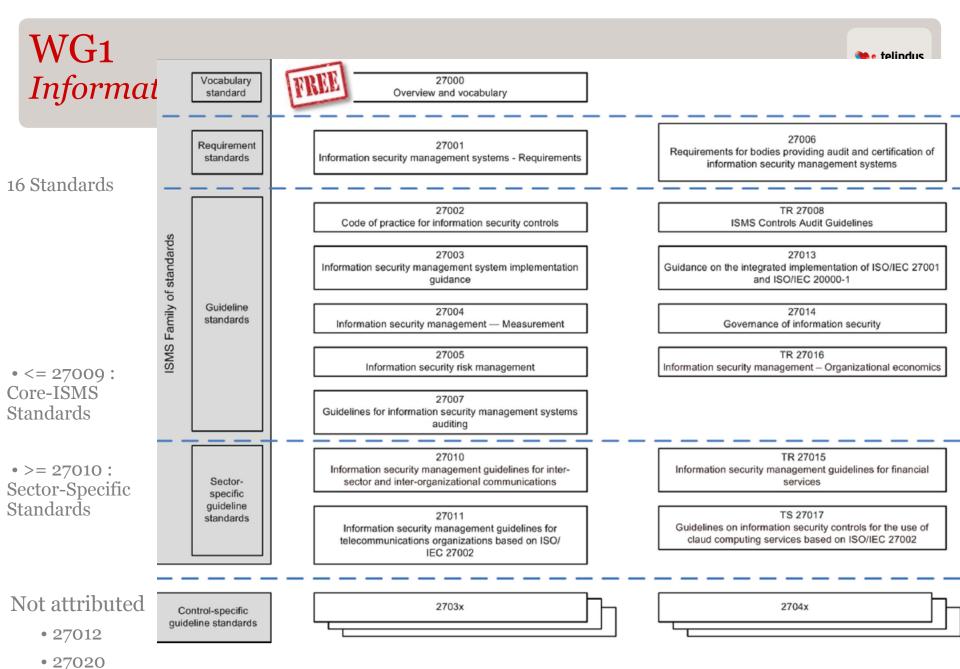


Figure 1 — ISMS Family of Standards Relationships

WG1 Other Standards



Published

- 27013
 - Guidelines on the integrated implementation of ISO/IEC 27001 and ISO/IEC 20000-1
 - 2012 + under revision at FDIS
- 27018
 - Code of practice for protection of Personally Identifiable Information (PII) in public clouds acting as PII processors
 - 2014
 - → see WG5
- 27019
 - Information security management guidelines based on ISO/IEC 27002 for process control systems specific to the energy utility industry
 - 2013

Under development

- 27009
 - Sector-specific application of ISO/IEC 27001 – Requirements
 - 2nd CD
- 27017
 - Guidelines on Information security controls for the use of cloud computing services based on ISO/IEC 27002
 - FDIS
- 27021
 - Competence Requirements for information security Management Professionals
 - NP
- Cloud Adapted Risk Management Framework
 - SP
- Information Security Library
 - SP



ISO/IEC JTC1 SC27 IT Security Techniques



SC27

SWG-M

 WG_1

WG2

WG3

WG4

WG5

SWG-T

Special Working Group on Ianagement Information security management

Cryptography and security mechanisms Security evaluation, testing and specification

Security controls and services

Identity management and privacy technologies

Transversal Items

WG2 Cryptography and security mechanisms



- Cryptographic techniques and mechanisms
 - confidentiality
 - entity authentication
 - non-repudation
 - key management
 - data integrity such as
 - message authentication
 - hash-functions
 - digital signatures
- The most prolific working-group
 - 81 published standards (54% of all SC27)
 - 30 standards under development (40% of all SC27)

WG2

Cryptography and security mechanisms



- Very technical working-group
 - Example of Standard 11770-3 : Key management Part 3: Mechanisms using asymmetric techniques

Key token construction (A1) Entity A randomly and secretly generates r_A in H, computes $F(r_A, g)$, constructs the key token $KT_{A1} = F(r_A, g)$, and sends it to entity B.

Key construction (B1) Entity B randomly and secretly generates r_B in H, computes $F(r_B, g)$, and constructs the key token $KT_{B1} = F(r_B, g)$.

Entity B computes the shared secret key as

$$K_{AB} = ((r_B + \pi(KT_{B1})h_B) \cdot l)(j \cdot (KT_{A1} + \pi(KT_{A1})p_A)).$$

Entity B then computes the key $K = kdf(K_{AB})$. Entity B further constructs $MAC_K(2||KT_{A1}||KT_{B1})$,

where 0x02 is the message number, and sends KT_{B1} and $MAC_K(2 || KT_{A1} || KT_{B1})$ to entity A.

Key construction (A2) Entity A computes the shared secret key as

$$K_{AB} = ((r_A + \pi(KT_{A1})h_A) \cdot l)(j \cdot (KT_{B1} + \pi(KT_{B1})p_B)).$$

Entity A computes the key $K = \text{kdf}(K_{AB})$. Entity A computes $\text{MAC}_{K}(2||KT_{A1}||KT_{B1})$ and verifies what was sent by entity B. Entity A then computes $\text{MAC}_{K}(3||KT_{A1}||KT_{B1})$,

where 0x03 is the message number, and sends it to entity B.

WG2

Cryptography and security mechanisms



- Message authentication codes (MACs) Time-stamping services [18014]
- Hash-functions [10118]
- Key management [11770]
- Non-repudiation [13888]
- Cryptographic techniques based on elliptic curves [15946]
- Time-stamping services [18014]
- Random bit generation [18031]
- Prime number generation [18032]
- Encryption algorithms [18033]

- Secret sharing [19592]
- Authenticated encryption [19772]
- Anonymous digital signatures [20008]
- Anonymous entity authentication [20009]
- Signcryption [29150]
- Lightweight cryptography [29192]
- ...



ISO/IEC JTC1 SC27 IT Security Techniques



SC27

SWG-M WG1 WG2 WG3 WG4 WG5 SWG-T

Special Working Group on Janagemen Information security management systems

Cryptography and security mechanisms Security evaluation, testing and specification

Security controls and services Identity management and privacy technologies

Transversal Items

WG3 Security Evaluation, Testing and Specification



• Security engineering and standards for IT security specification, evaluation, testing and certification of IT systems, components, and products

• Consider computer networks, distributed systems, associated application services, biometrics, ...

WG3

Security Evaluation, Testing and Specification



- Evaluation criteria for IT security [15408] a.k.a. Common Criteria
 - Part 1: Introduction and general model
 - Part 2: Security functional components
 - Part 3: Security assurance components
- A framework for IT security assurance [15443]
- Guide for the production of Protection Profiles and Security Targets [15446]
- Guidance for developing security and privacy functional requirements based on ISO/IEC 15408 [19608]
- Methodology for IT security evaluation [18045]
- Security evaluation of biometrics [19792]
- Refining software vulnerability analysis under 15408 and 18045 [20004]

- Systems Security Engineering -- Capability Maturity Model® (SSE-CMM®) [21827]
- Test requirements for cryptographic modules [24759]
- Verification of cryptographic protocols [29128]
- Vulnerability Disclosure [29147]
- Physical security attacks, mitigation techniques and security requirements [30104]
- Vulnerability handling processes [30111]
- •



ISO/IEC JTC1 SC27 IT Security Techniques



SC27

SWG-M

WG1

WG2

WG3

WG4

WG5

SWG-T

Special Working Group on Ianagement Information security management systems

Cryptography and security mechanisms security evaluation, testing and specification Security controls and services

Identity management and privacy technologies

Γransversal Items

WG4 Security controls and services



• Standards and guidelines addressing services and applications supporting the implementation of control objectives and controls as defined in ISO/IEC 27001

- Different domains
 - System and system life cycle security
 - Acquisition, Development, Supply, Storage, Processing, Communication, ...
 - Security incidents
 - Detection, Investigation, Management, Recovery
- Several series of standards...;)
 - e.g. 6 series of standards represent total of 28 documents!



27033 Network Security

Part 1: Overview and concepts

(2009 / 2015)

Part 2: Guidelines for the design and implementation of network security

(2012)

Part 3: Reference networking scenarios --Threats, design techniques and control issues

(2010)

Part 4: Securing communications between networks using security gateways

(2014)

Part 5: Securing communications across networks using Virtual Private Network (VPNs)

(2013)

Part 6: Securing wireless IP network access

(DIS)



27034 Application security

Part 1: Overview and concepts

(2011- Technica Corrigenda in 2014) Part 2: Organization normative framework

(2015)

Part 3: Application security management process

(CD)

Part 4: Application security validation

(CD)

Part 5:
Protocols and
application
security
controls data
structure

(CD)

Part 6: Security guidance for specific applications

(DIS)

Part 7: Application security assurance prediction

(CD)

Part 5-1: Protocols and application security controls data structure --XML schemas

(PDTS)



27035 Information security incident management

Part 1: Principles of incident management

(DIS)

Part 2:
Guidelines to
plan and prepare
for incident
response

(DIS)

Part 3: Guidelines for CSIRT operations

(PDTS)



27036 Information security for supplier relationships



Part 1: Overview and concepts

(2014)

Part 2: Requirements

(2014)

Part 3: Guidelines for information and communication technology supply chain security

(2013)

Part 4:
Guidelines
for security of
Cloud
services

(CD)



27050 Electronic discovery

(under development)

Part 1: Overview and concepts

(1st CD)

Part 2: Guidance for governance and management of electronic discovery

(2nd WD)

Part 3: Code of Practice for electronic discovery

(2nd WD)

Part 4: ICT readiness for electronic discovery

(2nd WD)



Guidelines for the use and management of Trust Service Providers

(revision of ISO/IEC TR 14516:2002)

Part 1: Overview and concepts

(1st WD)

Part 2: Guidelines on information security of PKI Trust Service Providers

(1st WD)

Part 3: Guidelines on provision of services by PKI Trust Service Providers

(1st WD)

WG4 Security controls and services



- Series of standards on Guidelines for the use and management of Trust Service Providers [14516]
 - (revision of ISO/IEC TR 14516:2002)
- Security information objects for access control [15816]
 - 2002
- Specification of TTP services to support the application of digital signatures [15945]
 - 2002
- Selection, deployment and operations of intrusion detection systems [18043]
 - 2006
 - Currently under revision as ISO/IEC 27039
- Guidelines for ICT readiness for business continuity [27031]
 - 2011
- Guidelines for cybersecurity [27032]
 - 2012
- Series of standards on Network Security [27033]
- Series of standards on Application Security [27034]
- Series of standards on Information Security Incident Management
 [27035]
- Series of standards on Information security for supplier relationships [27036]

- Series of standards on Electronic Discovery [27050]
- Guidelines for the identification, collection, acquisition and preservation of digital evidence [27037]
 - 2012
- Specification for digital redaction [27038]
 - 2014
- Selection, deployment and operation of intrusion detection and prevention systems (IDPS) [27039]
 - 2015
- Storage security [27040]
 - 2015
- Guidance on assuring suitability and adequacy of incident investigative methods [27041]
 - 2015
- Guidelines for the analysis and interpretation of digital evidence [27042]
 - 2015
- Incident investigation principles and processes [27043]
 - 2015
- Best practice on the provision and use of time-stamping services [29149]
 - 2012

WG4 Security controls and services



- 27044
 - Guidelines for security information and event management (SIEM)
 - 4th WD



ISO/IEC JTC1 SC27 IT Security Techniques



SC27

WG5

Identity management and privacy technologies

WG5 Identity management and privacy technologies



- Development and maintenance of standards and guidelines addressing security aspects of
 - Identity management
 - Biometrics
 - Privacy / protection of personal data

 Collaboration with each other Working Groups in SC 27

WG5 Identity management and privacy technologies



- Authentication context for biometrics [24761]
 - 2009
 - Cor.1 2013
- Biometric information protection [24745]
 - 2011
- A framework for identity management [24760]
 - Part 1: Terminology and concepts
 - 2011
 - Part 2: Reference architecture and requirements
 - 2015

- Privacy capability assessment model [29190]
 - 2015
- Requirements for partially anonymous, partially unlinkable authentication [29191]
 - 2012
- Code of practice for PII protection in public clouds acting as PII processors [27018]
 - 2014

Privacy references list [SD2]

Standards privacy assessment [SD4]

- Privacy framework [29100]
 - 2011
- Entity authentication assurance framework [29115]





Focus on Cloud Computing

About Security & Privacy

Focus on Cloud Computing About Security & Privacy



ISO/IEC 27017 (FDIS)

Code of practice for information security controls based on ISO/IEC 27002 for cloud services

ISO/IEC 27018 (2014)

Code of practice for protection of Personally Identifiable Information (PII) in public clouds acting as PII processors

Focus on Cloud Computing About Security & Privacy



ISO/IEC 27017 (FDIS)

Code of practice for information security controls based on ISO/IEC 27002 for cloud services

 ${
m ISO/IEC}$ 27018 (2014)

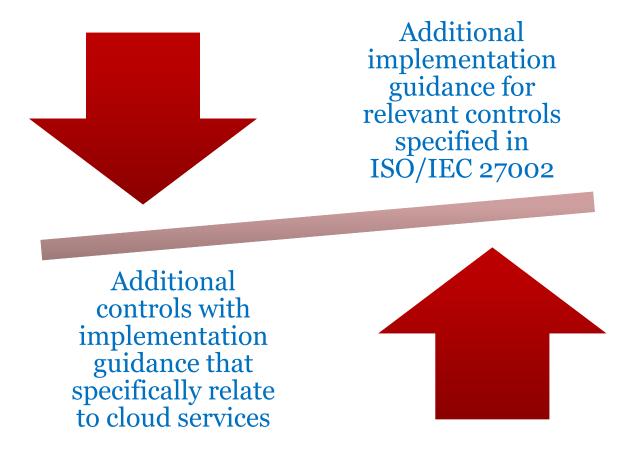
Code of practice for protection of Personally Identifiable Information (PII) in public clouds acting as PII processors

ISO/IEC 27017 (FDIS)

Code of practice for information security controls based on ISO/IEC 27002 for cloud services



 Guidelines for information security controls applicable to the provision and use of cloud services





ISO/IEC 27017 (FDIS)

Code of practice for information security controls based on ISO/IEC 27002 for cloud services



 Provides controls and implementation guidance for both cloud service providers and cloud service customers

Cloud service customer Cloud service provider



ISO/IEC 27017 (FDIS) Table of contents



• Enhancement of ISO/IEC 27002 clauses

39 enhanced controls

- 5. Information security policies (1)
- **6.** Organization of information security (2)
- 7. Human resource security (1)
- **8.** Asset management (2)
- 9. Access control (7)
- 10. Cryptography (2)
- 11. Physical and environmental security (1)
- **12.** Operations security (8)
- 13. Communications security (1)
- 14. System acquisition, development and maintenance (2)
- **15.** Supplier relationships (3)
- **16.** Information security incident management (2)
- 17. Information security aspects of business continuity management (2)
- **18.** Compliance (5)

New clauses

 Annex A Cloud Service Extended Control Set (normative)

7 additional controls distributed over 6 additional clauses

- CLD.6.3 Relationship between cloud service customer and cloud service provider
- CLD.8.1 Responsibility for assets
- CLD.9.5 Access control of cloud service customer's data in shared virtual environment
- CLD.12.1 Operational procedures and responsibilities
- CLD.12.4 Logging and monitoring
- CLD.13.1 Network security management
- Annex B References on information security risk related to cloud computing (informative)



ISO/IEC 27017 (FDIS)

Focus on the Enhancement of ISO/IEC 27002 clauses



7.2.2 Information security awareness, education and training

Control 7.2.2 and the associated implementation guidance and other information specified in ISO/IEC 27002 apply. The following sector-specific guidance also applies.

Implementation guidance for cloud services

Cloud service customer	Cloud service provider			
The cloud service customer should add the following items to awareness, education and training programmes for cloud service business managers, cloud service administrators, cloud service integrators and cloud service users, including relevant employees and contractors: — standards and procedures for the use of cloud services;	The cloud service provider should provide awareness, education and training for employees and contractors concerning the appropriate handling of a cloud service customer data and cloud service derived data, which can contain information confidential to a cloud service customer or be subject to specific limitations, including regulatory restrictions, on access and use by the cloud service provider.			
 information security risks relating to cloud services and how those risks are managed; 				
 system and network environment risks with the use of cloud services; 				
 applicable legal and regulatory considerations. 				
Information security awareness, education and				



ISO/IEC 27017 (FDIS)

Focus on the "Cloud Service Extended Control Set"



CLD.8.1 Responsibility for assets

The objective specified in clause 8.1 of ISO/IEC 27002 applies.

CLD.8.1.5 Removal of cloud service customer assets

Control

Assets of the cloud service customer, which are on the cloud service provider's premises, should be returned in a timely manner upon termination of the agreement for the use of a cloud service.

Implementation guidance for cloud services

Cloud service customer	Cloud service provider		
The cloud service customer should obtain a documented description of the termination of service process, which covers return and removal of cloud service customer assets followed by deletion of all copies of those assets from the cloud service provider's systems.	The cloud service provider should provide information about the arrangements for the return and removal of any cloud service customer's assets upon termination of the agreement for the use of a cloud service.		
The description should list all the assets and document the schedule for the termination of service, which should occur in a timely manner.	The asset return and removal arrangements should be documented in the agreement and should be performed in a timely manner. The arrangements should specify the assets to be returned and removed.		

Focus on Cloud Computing About Security & Privacy



ISO/IEC 27017 (FDIS)

Code of practice for information security controls based on ISO/IEC 27002 for cloud services

ISO/IEC 27018 (2014)

Code of practice for protection of Personally Identifiable Information (PII) in public clouds acting as PII processors

ISO/IEC 27018 (2014)





Based on ISO/IEC 27002

- For implementing measures to protect Personally Identifiable Information (PII)
 - in accordance with the privacy principles in ISO/IEC 29100 for the public cloud computing environment



ISO/IEC 27018 (2014) Table of contents



• Enhancement of ISO/IEC 27002 clauses

15 enhanced controls

- **5.** Information security policies (1)
- **6.** Organization of information security (1)
- 7. Human resource security (1)
- 8. Asset management (o)
- 9. Access control (3)
- 10. Cryptography (o)
- 11. Physical and environmental security (1)
- **12.** Operations security (4)
- 13. Communications security (1)
- 14. System acquisition, development and maintenance (0)
- **15.** Supplier relationships (0)
- **16.** Information security incident management (2)
- 17. Information security aspects of business continuity management (0)
- **18.** Compliance (1)

New clauses

 Annex A Public cloud PII processor extended control set for PII protection (normative)

22 additional controls distributed over 11 privacy principles coming from ISO/IEC 29100

- 1. Consent and choice
- 2. Purpose legitimacy and specification
- 3. Collection limitation
- 4. Data minimization
- 5. Use, retention and disclosure limitation
- 6. Accuracy and quality
- 7. Openness, transparency and notice
- 8. Individual participation and access
- 9. Accountability
- 10. Information security
- 11. Privacy compliance



ISO/IEC 27018 (2014)

Focus on the Enhancement of ISO/IEC 27002 clauses



7.2.2 Information security awareness, education and training

Control 7.2.2 and the associated implementation guidance and other information specified in ISO/IEC 27002 apply. The following application-specific guidance also applies.

Public cloud PII protection implementation guidance

Measures should be put in place to make relevant staff aware of the possible consequences on the cloud PII processor (for example, legal consequences, loss of business and brand or reputational damage), on the staff member (for example disciplinary consequences) and on the PII principal (for example physical, material and emotional consequences) of breaching privacy or security rules and procedures, especially those addressing the handling of PII.

Other information for public cloud PII protection

In some jurisdictions, the cloud PII processor may be subject to legal sanctions, including substantial fines directly from the local PII protection authority. In other jurisdictions the use of International Standards such as this in setting up the contract between the cloud PII processor and the cloud service customer should establish a basis for contractual sanctions for a breach of security rules and procedures.



ISO/IEC 27018 (2014)

Focus on "public cloud PII processor extended control set for PII protection"



A.11 Privacy compliance

A.11.1 Geographical location of PII

Control

The cloud PII processor should specify and document the countries in which PII might possibly be stored.

Public cloud PII protection implementation guidance

The identities of the countries where PII might possibly be stored should be made available to cloud service customers. The identities of the countries arising from the use of sub-contracted PII processing should be included. Where specific contractual agreements apply to the international transfer of data, such as Model Contract Clauses or Binding Corporate Rules, the agreements and the countries or circumstances in which such agreements apply should also be identified. The cloud PII processor should inform the cloud service customer in a timely fashion of any intended changes in this regard so that the cloud service customer has the ability to object to such changes or to terminate the contract.





How to take part into the standardization work?

2 international meetings per year 3+ LU mirror committee meetings



March

• LU mirror committee meeting

June

• LU mirror committee meeting

October / November

- International meetings
 - Workinggroup
- Studygroup













April / May

- International meetings
 - Plenary
 - Workinggroup
 - Studygroup

September

• LU mirror committee meeting

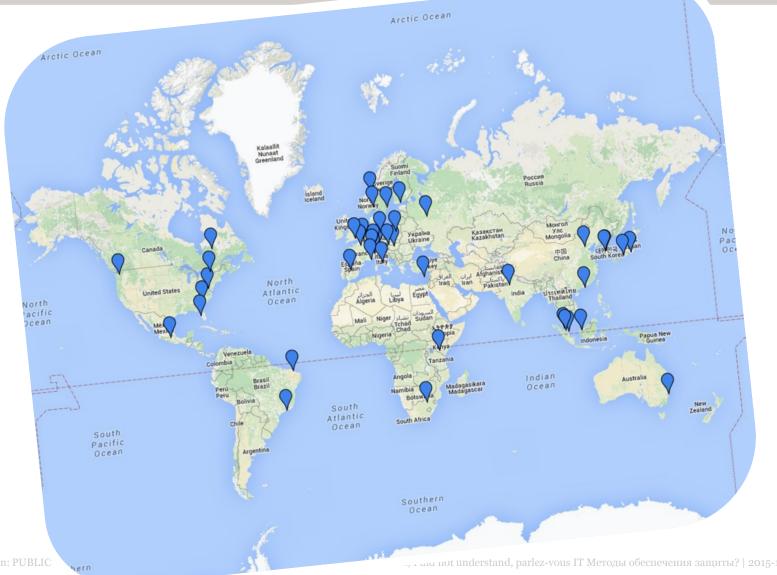
December

• LU mirror committee meeting

2 international meetings per year

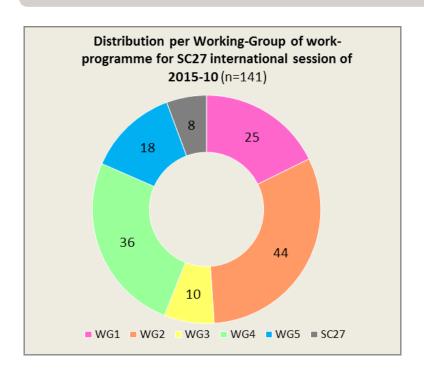
All around the word since 1990





Next meeting will take place in जयपुर (Jaipur, India) 2015, October 26th > 30th





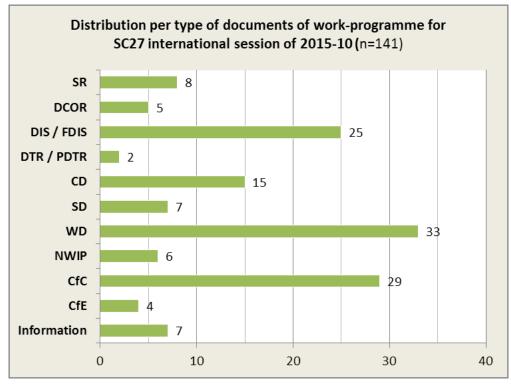


WG2 → Cryptography

WG3 → Security evaluation

WG4 → Controls and services

WG5 → Privacy technologies



How to participate at LU-level / international-level? *Ask our today's host!*





How to participate at LU-level / international-level? *Ask our today's host!*







SC27 IT Security Techniques in 1 slide

ISO/IEC JTC1/SC27

DATE OF CREATION

P-MEMBERS

1990

51

IT Security techniques

TITLE

SECRETARIAT	Deutsches Institut für Normung (DIN)		P-MEMBERS 0-MEMBERS	51 20	
SECRETARY	Mrs Krystyna Passia		PUBLISHED STANDARDS	150	
CHAIRPERSON	Mr Walter Fumy (Germany) (2013-11 → 2016-11)		STANDARDS UNDER DEVELOPMENT	75	
The development of standards for the protection of information and ICT. This includes generic methods, techniques and guidelines to address both security and privacy aspects, such as: ✓ Management of information and ICT security / ISMS ✓ Cryptographic and other security mechanisms ✓ Security aspects of identity management, biometrics and privacy ✓ Conformance assessment, accreditation and auditing requirements in the area of information security and security evaluation criteria and methodology					
MAIN STANDARDS	ISO/IEC 27001:2013 - Information security management systems – Requirements ISO/IEC 27002:2013 - Code of practice for information security controls ISO/IEC 29192 series - Lightweight cryptography ISO/IEC 15408 series - Evaluation criteria for IT security (a.k.a the "Common Criteria")				
NATIONAL STUDY COMMITEE NATIONAL VICE-CHAIRPERSON					
MEMBERSHIP	P-Member	Cédric MAUNY			
DATE OF CREATION	August 2002	Telindus Luxembou	rg		
NATIONAL EXPERTS	26	Head of Technical U Security Audits a Risk Manager	nit nd Governance Services (SAGS)		

Want to take a look on some ISO/IEC JTC1 SC27 documents and standards?



- Usually ISO Standards are not put but...
 - http://www.din.de/en/meta/jtc1sc27/downloads
 - SD6 Glossary of IT Security terminology
 - SD7 Catalogue of SC 27 Projects and Standards
 - SD11 Overview of SC 27 Work
 - SD12 Assessment of cryptographic algorithms and key lengths
 - WG5 SD2 Part 1: Privacy References List
 - WG 5 SD4 Standard Privacy Assessment (SPA)



- http://standards.iso.org/ittf/PubliclyAvailableStandards/
 - ISO/IEC 27000 about ISMS Overview and Vocabulary
 - EN + FR + RU
 - ISO/IEC 27036 -1 about Information security for supplier relationships, Part 1: Overview and concepts
 - ISO/IEC 24760-1 about *A framework for identity management*, *Part 1: Terminology and concepts*
 - ISO/IEC 29100 about *Privacy framework*
 - + Many others (600+) in various domains
 - Please read the ISO Copyright for the freely available standards



One more thing...

SC 27 has received the Lawrence D. Eicher Leadership Award 2015 for its standardization work



• LDE awards is going to the ISO technical committees (TC) or subcommittees (SC) who have shown great leadership, use innovative approaches and promote the involvement of developing countries





Thank you for your attention





Questions & Answers





Contact information

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