

IT Forum

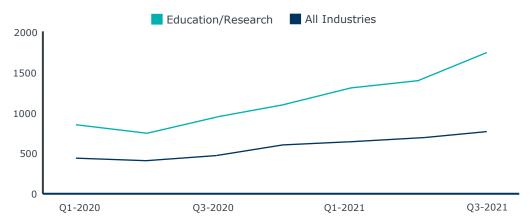
Virtual Executive Roundtable

Enhancing IT's Cyber Risk Management Capabilities: Pinpointing High-Value Security Investments and Staffing Solutions in Higher Ed

We will start promptly at 10:03 AM EST once everyone has joined

No Industry Has Been Spared—but Ours Bears the Brunt

Weekly Average Attacks per Organization Globally



Education: the New Hotspot for Cyberattacks

M

3,936%

increase in security incidents in education from 2013 to 2020

200%

increase in attacks on education during peak of the pandemic (March and August 2020) 44%

of educational institutions in a survey of 499 IT leaders were hit by ransomware in 2020

Many Factors Make Higher Ed a Valuable (and Vulnerable) Target

High Volume of Valuable Data

Personal, financial, and medical information on par with banks, hospitals, etc. – without the same level of protection

Research & Intellectual Property

Research (especially government or industrysponsored) is a profitable target for hackers

Digital Sprawl

Sprawl and lack of adherence to basic security measures, e.g., vendor security assessments

Open Academic Environment

Culture of academic freedom means reluctance to restrict and thus protect access to systems, e.g., encrypting valuable data

Pandemic Exacerbated Historical Weaknesses

- Increased network and system architecture complexity
- Increased number of unprotected devices accessing environment
- Increased vendor purchases and products

Resource Scarcity

THE THREE

Unable to compete in labor market or dedicate resources to posture at level comparable to similar private organizations

Cyberattacks Cost So Much More Than a Ransom

Atlanta Shells Out \$17M for a \$52K Ransom (Which They Didn't Pay)

Approximate Costs

Restoring the city's \$2.7 million computer networks

New devices (e.g., \$1.1 million laptops, smart phones)

Immediate post-incident \$1.5 million consulting services with eight different firms

Legal fees:

Law firm \$485 per hour
Law associates \$300 per hour

Upgrading security and \$6 million software services

Average Total Cost of a Single Data Breach in Education in 2020



\$3.9M

Insurance Premiums Are Rising, Even Without Attack History



300%

Reported increase in insurance premiums and deductibles, with sub-limits on certain types of events like ransomware and co-insurance requirements, according to Katherine Mayer, AVP of information security at the University of Wisconsin

A Shift in the Tide



A recent attack on a neighboring institution scared our board and senior leadership into action. We suddenly got a blank cheque to upgrade our security posture."

Chief Information OfficerPrivate Research University

Quick Recap of First Session from Last Month



PART 1: DEVELOPING A SECURITY-FIRST CAMPUS CULTURE

I. Building Leadership Commitment to Enterprise-Wide Security

Tactic 1: Proactive Risk-Rated Escalation Paths (Vanderbilt University)

Tactic 2: Executive-Level Tabletop Exercises (Arizona State University)

Tactic 3: Cyber Enforcement Mandate from the Board (Virginia Tech University)

Tactic 4: Monthly Risk-Based System Quarantines (Rice University)

II. Improving End-User Engagement in Security

Tactic 5: Components of Effective Training

- Gamified Security Platform (Ohio State University)
- Department-Tailored Training (Arizona State University)
- Mandatory Training with Penalties for Non-Compliance (Barry University)
- Monthly Self-Phishing (Fairfield University)

If you missed this session, feel free to request the slide deck from your strategic leader, schedule a call with our experts, or have our experts facilitate a conversation with your boards and cabinets.

PART 2: ENHANCING IT'S CYBER RISK MANAGEMENT CAPABILITIES

I. Case Studies of Leading Edge Technologies in Higher Ed

Tactic 1: User-Focused Security Enhancement Tools

- Password Managers
- Mobile ID and Wallet
- · User Driven Sensitive Data Removal
- Unit Security Dashboard

Tactic 2: Proactive and Automated Security Management Tools for IT and InfoSec

- Cybersecurity Asset Management
- Extended Detection and Response Tools
- Risk-Based Microsegmentation

II. Practical Staffing Solutions to Address Talent Shortage

Tactic 3: Benefits Value Sell Document

Tactic 4: Apprenticeship Programs

Tactic 5: Distributed IT Responsibilities

Tactic 6: Shared SOC Among Universities

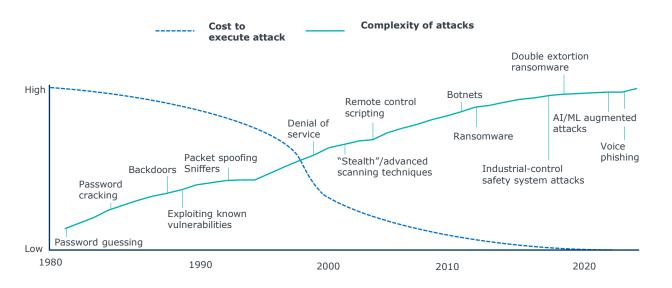


Case Studies of Leading Edge Technologies in Higher Ed

SECTION

- Tactic 1: User-Focused Security Enhancement Tools
- Tactic 2: Improved Security Management Tools for IT

Attacks Have Become Both More Sophisticated and Cheaper to Execute



Private Institution Sees Value from XDR Just from Short Demo

XDR Demo and Implementation

CHALLENGE >

IMMEDIATE VALUE >

CONTINUOUS RESULTS >

Reeling from an attack

A small, private institution was undergoing a CrowdStrike Falcon pilot when it was targeted by a NetWalker ransomware attack amid COVID.



"[With such a small IT staff], we cannot have our eyes on everything all the time."



Minimizing Damage and Exposure

The pilot CrowdStrike Falcon XDR¹ services alerted the institution to the threat and began remediation workflows, resulting in:

30%

Impacted Infrastructure,

substantially less than expected and shielding the main ERP and SIS from contamination

64

Devices touched by malware

4

Weeks of recovery with the aid of CrowdStrike Falcon to conduct a forensic investigation and restore full operations



Ongoing and As Needed

Within first 18 months of use, security team has:

- Received an average of 2-3 notifications to investigate vulnerabilities per week
- Identified and resolved 2 major vulnerabilities
- Recouped time from monitoring logs for higher order tasks

Case Studies of Emerging Technologies in Higher Ed

Two Aspects of Cybersecurity Technology We'll Discuss Today

For End-Users

Enhancing the Security Experience for Users

- ▶ User Driven Sensitive Data Removal
- Password Managers
- ▶ Mobile ID and Wallet
- Unit Security Dashboard



For IT and InfoSec Teams

Improving IT's Security Management

- ▶ Extended Detection and Response
- ► Cybersecurity Asset Management
- ▶ Risk-based Microsegmentation

Empower Users with Tools to Purge Sensitive Data

User-Driven Sensitive Data Removal

Institutions introduce data loss prevention technologies that proactively scan devices for personal information (PI). IT then equips units with remediation steps to protect or remove the PI, ensuring the institution reduces potential exposure in cyberattacks

1

Identify highrisk units



Install automated data loss prevention software in high-risk units or roles more susceptible to attacks or more likely to have PI incorrectly stored.

2

Automate device scanning



While voluntary adoption and on-demand scans are steps in the right direction, we recommend automating the scanning to occur at least monthly 3

Recommend remediation actions



A representative from each college/division receives detailed reports provide guidance on how to destroy the files or redact the PII.

4

Generate buy-in from core users



For UND, the tool is deployed in every machine. But users have the option to run it. This optionality helped with getting approval from the faculty senate. For RIT, they were able to build consensus for automating the scans.









Stanford Provides 1-Yr Premium Password Manager for All, Including Students

Key Features of Stanford's Password Manager







Manages Passwords Across Devices

Dashlane stores passwords and keeps them up-to-date across phones, computers, tablets and other devices, including personally owned devices



Supports Two-Factor Authentication

Offers 2FA for safeguarding the master password



Free of Charge For All Faculty, Staff, and Students

Anyone with an active stanford.edu account is provided with a premium account for a year



Business Accounts Provided for Faculty and Staff Groups

Allows groups to securely share passwords. Also provided free of charge.

Quick Poll 1

Do you currently offer password managers for users? (select all that apply)

- a. For IT staff only
- b. For staff in specific business units
- c. For all staff
- d. For all faculty
- e. For all students
- f. We don't have this option

Make ID Authentication Easier for Users

Replacing ID Cards with More Secure and User-Friendly Alternatives

Action Card Incorporated in Phones and Watches



Program in Brief



- Alabama's physical ACT Card replaced by mobile ID cards in iPhones, Apple Watches, and compatible Android devices
- Students, faculty, and staff can access buildings, purchase meals etc. simply with their Phones and Watches
- All new students (plus students who lost their physical IDs) since 2020 required to use mobile ID cards
- Project a collaboration between UA's IT, Access Control, Bookstore, Event Access, Dining Services along with Transact, Apple, and Google

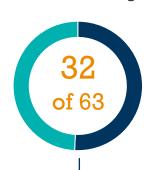
Benefits of Mobile IDs

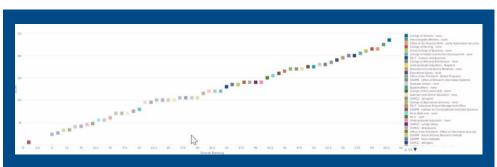
- Not easily lost or shared: 5,000 physical cards lost in 2017
- Contactless access: Users simply present their phone or watch to NFC-enabled devices
- Efficient transactions: No fumbling around looking for cards or swapping between cardholders
- Environmentally friendly: No plastic wastage
- Easy to replace: Users can download, freeze when lost, and reactivate mobile ID cards remotely
- Enables business continuity: Chip cards difficult to procure during supply chain constraints

Penn State Unit-Level Dashboard Provides Visibility at All Times

Overall Ranking

Comparison to Other Units' Overall Score and Ranking





Vulnerabilities 60% of overall score



Immediate attention

Authorization To Operate 20% of overall score



Good performance

Unsupported OSs 15% of overall score



Needs improvement

Compromised Acc.





Needs improvement

API Driven Asset Inventory

Axonius' Cybersecurity Asset Management Platform

Pennsylvania State University uses Axonius to get clear visibility on assets, both on-prem and cloud, across their distributed IT environment





Reduces Time to IT Asset Inventory

Correlates data from all sources to provide a continuous, up-to-date inventory of all unique assets

- Can be deployed on-prem, or private cloud, or an AWS-hosted SaaS solution.
- Once deployed, Axonius connects to solutions you're already using adaptors (over 400 pre-built integrations on the platform).
- Provides a unique list of devices, users, and cloud assets in the environment.



Discovers Coverage Gaps and Surfaces Risks

Enables security control validation by identifying problematic assets

- Identifies devices that are missing or malfunctioning security controls (via queries)
- Finds rogue devices and unwanted software or with missing vulnerability scans and patches
- Helps during incident response by indicating device coverage and context



Validates Policies and Automates Response

Security Policy Enforcement Center can be used to notify personnel, enrich data, and configure assets automatically

- Notifies the right teams when assets don't meet policies
- Creates incidents via ticketing system
- Can directly install missing agent on the device if credentials are supplied and machine is reachable on the network

Quick Poll 2

What is your current approach to asset management?

- a. We have created an asset management system in-house
- b. We use a vendor-based solution
- c. We are considering a solution for asset management
- d. We don't need an asset management solution

Nebraska

Access Based on Who You Are and the Security Posture of Your Device

- Users categorized into seven groups, based on their level of exposure to sensitive data
- Posture of device assessed each time to check that it's adequately configured to access the network level appropriate for the role. If not, user downgraded to lower level of network access
- This model shifts more responsibility and control to the endpoint (i.e., linking access to not only identity but also device posture) which suits itself well to remote and hybrid environments

| Network Access Requirements | | | | | |
|-----------------------------|---|---|---|----------------------------------|--|
| Network Segment | Endpoint Class | User Group | Endpoint Posture | Authentication | Access |
| Noncompliant | Noncompliant Devices | Institution Identities | Documented Exception | User -and- Device -or- Device | Internet |
| Untrusted | Unknown Devices | Guests, Conference Attendees, eduroam Peers, & IoT MPSK | No Requirements | User -or- Device | Internet |
| Low Risk | Personal or Institutional Devices, Digital Signs, Printers, & other IoT | Institution Identities & IoT MPSK | BYO w/NAC Agent -or- Managed with Low Risk Controls | User -and- Device -or- Device | Internet, Printers, IoT, & Low Risk Services |
| Medium Risk | Institutional Desktops, Laptops, & Mobile Devices | Institution Employees | BYO w/NAC Agent -or- Managed with Medium Risk Controls | User -and- Device | Internet, Printers, IoT, Low & Medium Risk Services |
| High Risk | Institutional Desktops, Laptops, & Mobile Devices | Limited Institution Employees | Managed with High Risk Controls | User -and- Device | Internet, Printers, IoT, All Risk Services |
| Research | Institutional Desktops, Laptops, Mobile Devices, & Required IoT | Limited Institution Employees & IoT MPSK | Managed with High Risk Controls | User -and- Device -or- Device | Variable by Requirement |
| IT Infrastructure | Institutional Desktops, Laptops, & Mobile Devices | Limited Institution IT Employees | Managed with High Risk Controls | User -and- Device | Internet, Printers, IoT, All Risk Services, Data Centers, & Network Infrastructure |



Adopting Practical Staffing Solutions to Address Talent Shortages

SECTION

- Tactic 3: Benefits Value Sell Document
- Tactic 4: Student Apprenticeship Programs • Tactic 5: Distributed Security Responsibilities
- Tactic 5: Shared SOC Among Universities

Cybersecurity Expertise in High Demand

While Higher Ed Struggles to Keep Up with the (Private Sector) Joneses

Higher Ed Is Not Alone in Talent Crunch...

94%

Increase in IT cybersecurity job postings since 2013, 3X faster than IT jobs overall

20%

Longer to fill cybersecurity roles compared to other IT roles

18 months

Average tenure of cybersecurity staff at J.P. Morgan and Raytheon

...But Certainly, at a (Pay) Disadvantage

Higher Ed Funding Structure Limits Ability to Raise Wages...





Inability to pass along costs to customers

...and Wage Increases Fraught with Ongoing Concerns



Uncertain funding for recurring wage increases



Existing staff discontent over wage compression



Severe labor competition will only intensify as US Bureau of Labor Statistics projects that demand for information security analysts will grow 31% from 2019 to 2029, compared to 4% in other industries

Quick Poll 3

How are you meeting the need for cybersecurity staff and skills? (Choose all that apply)

- a. Making the case to leadership/HR for higher salaries
- b. Leading with benefits/quality of life when recruiting
- c. Developing internal candidates
- d. Participating in consortial/system SOC
- e. Contracting with commercial provider

What Job Seekers Want (Beyond Pay)

Higher Ed Offers Compelling Benefits and Perks That Candidates Value

Candidates Place Premium on Benefits Packages in Employment Decisions...

57%

rank benefits and perks as a top consideration for accepting job offer **76**%

at least somewhat likely to accept a more robust benefits package for lower compensation 9%

pay increase needed to overcome preference for hybrid work option

...Particularly Benefits that Higher Ed Offers (and Private Sector Might Not)

% of employees valuing select benefits more than pay raises, 2015

37%

Vacation and paid time off

31%

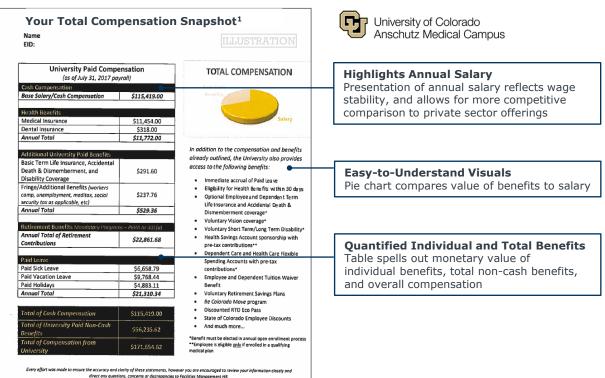
Retirement plan and/or pensions

30%

Flexible schedule

Quantifying Non-Monetary Benefits

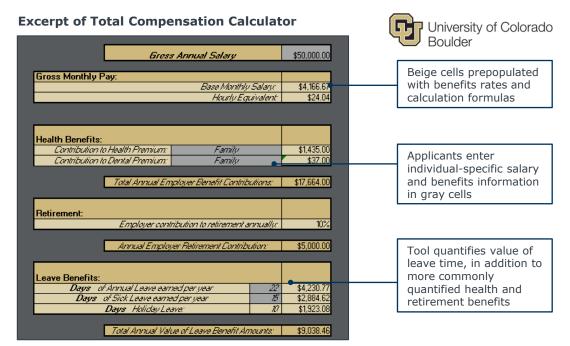
CU Anschutz's Compensation Snapshot Showcases Total Value of Job Package



¹⁾ Figures not representative of all employees

Getting the Numbers Right

CU Boulder Calculator Shows Applicants Personalized Benefits Value



OU Script Helps Interviewers Sell Most Relevant Perks to Candidates





OU's Facilities Benefits Sell Document

- Five-page document provides scripting points and guidance for interviewers explaining benefits to candidates
- Resource addresses commonly misunderstood or underappreciated benefits, including value of retirement benefits, tuition discount, and process to obtain discounted sporting tickets

A Renewed Focus on a Long-Standing Solution

Apprenticeship Programs Have Proven ROI, Multiple Workforce Benefits

Recent Bipartisan Support for Expanding Apprenticeships Across Industries...



Trump Administration Proposes New Apprenticeship Structure



Biden Administration to Take Steps to Bolster Registered Apprenticeships



US Department of Labor Awards More Than \$130M in Grants to Support Registered Apprenticeship Programs ...Reflects High Program Returns for Participants and Employers



Return on Investment

- · Enhanced recruitment
- Reduced turnover and increased productivity relative to non-apprentice candidates
- Augmented candidate soft skills
- Improved workforce engagement

28

Setting Student Staff Up for Success

Cybersecurity Student Apprenticeship Program at Illinois State University



Oversight







>

Responsibilities



- 1 FTE Supervisor with security expertise oversees 12 apprentices to:
 - Design and curate trainings
 - Oversee work conduct
- A dedicated FTE also supports knowledge management and continuity as students cycle in and out

- Module-based trainings cover institutional security context, relevant tools, and specializations
- Trainings delivered in tiers, so students gain new responsibilities as they complete trainings
- Training assessments in test environments allows students to demonstrate readiness before system access

- Job titles aligned with private sector roles create a pipeline to full-time employment with ISU
- With more advanced trainings, students can conduct vulnerability assessments, mange corrective work and incident response, and resolve compromised credentials or locked accounts

Related Resources

- Extending the Student IT Workforce
- Cybersecurity Apprenticeship Program (pg. 10)

Rice University Designs an Apprentice Program for Cybersecurity

Partner with HR to Build Program



Select Core Training Program



Tier One Cybersecurity Apprentice



Training Portfolio

Training includes **Cybrary**, **SANS**, **Splunk**, and **Tenable** courses in both self-study and group formats

HR Consultation Emphasizes Fairness, Commitment

CISO worked with HR to design a program that is fair, measurable, and potentially scalable to the entire university

Learning While Doing

Roughly 20% time formal training and 80% on-the-job learning under security staff

Training On the Job

Tier One Employee

Regardless of previous position, the apprentice is classified and paid as tier one staff

Six Month Training Window

Following successful completion of training, candidate becomes an FTE in the cybersecurity group

CIO Backfills Candidate Position for Three Months

CIO is responsible for finding a replacement at the three month mark

advantage for cybersecurity over other potential fields for apprenticeship

NIST NICE Framework

Formal training and roles

framework contributed to

program design and is an

30

Realistic Messaging Reduces Pool but Raises Confidence in Candidates

Full time IT staff in good standing



Communication

- About 120 eligible employees
- Info sessions attract 30 staff

7 interested



Consideration

 Pre-apply conversations show salary top concern

4 applicants



Application

- "Serious, legit candidates"
- All entry level

1 apprentice

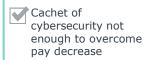


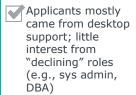
Hiring

- Same interview protocol as external posting
- Focus on aptitude rather than experience

Lessons Learned







Based on outcomes, may repeat and extend eligibility to rest of university ?

With 3.5 Million Unfilled Cybersecurity Jobs in 2021...

How do higher education IT units retain homegrown talent?



"We realize there is turnover risk, but we're willing to accept that."

Marc Scarborough CISO, Rice University

As Training at Rice Progresses, So Does Obligation

Day One

New Position Starts

- Seat moved to CISO reporting line
- Salary adjusted to apprentice level
- Core training begins

Three Months

No-Fault Period Ends

- Last chance for no-fault drop out
- If apprentice continues, old position no longer held open
- >50% of trainings should be completed

Six Months

Official, but Committed

- Becomes an FTE with appropriate compensation
- Committed to two-year tenure
- Early departure requires repayment of \$4,000 training costs

Distributing Security Responsibilities

Enlisting Supplemental Security Support Reduces Burden on Core Team



- All IT staff received both product-based and agnostic security training and discrete security tasks.
- For example, help desk staff members now triage security requests and supplement endpoint security tasks, such as patching devices, while a system admin conducts log analysis.

Security Trainings for IT Staff

General Topics

- SANS Institute trainings, such as SEC504: Hacker Tools, Techniques, Exploits, and Incident Handling
- GIAC Global Industrial Cyber Security Professional (GICSP)
- GIAC Security Essentials (GSEC)

Product Trainings

- <u>Splunk Training &</u> <u>Certification</u>
- <u>Cisco Certified Network</u>
 Associate (CCNA) Vendor
 Certification
- AWS Security Essentials



- Form a Cypersecurity Services Working Group, comprised of volunteers from distributed IT staff and enthusiastic faculty and staff.
- The group can report to a security analyst who coordinates their work on 'low hanging fruit' tasks, such as a NIST gap analysis.



"Security is often a tight-lipped team, by necessity. But our current talent shortage means we must find ways to engage students and volunteers with low-level tasks that can take the burden off more specialized staff, without compromising our security.

Range of Options for Collaboration and Cost Containment

Spectrum of Organizational Options for Achieving Scale

Campus-Wide Shared Service Center

A single shared service center fulfills all transactional work, maintaining customer focus

System Shared Services

Institutions within a university system create a shared service center to serve multiple campuses

Outsourcing

Institutions contract an external party to provide services

Greater Scale

Less Scale

Shared Service Hubs

One or more shared service centers fulfill transactional work, focusing on serving one segment of customers

Centralization

Transactional work absorbed into the existing central administrative function

Consortia

Multiple institutions, usually close in proximity and mission, partner together for select services

Two Trends in Consolidation to Consider

Regional institutions considering shared service centers on campus or across systems

Institutions across segments looking for opportunities to partner with other institutions to share administrative processing

OmniSOC is Higher Ed's First Shared Multi-State Institution SOC

What is the Omni Security Operations Center (OmniSOC)?

A shared multi-state institution cybersecurity operations center for higher education and research. OmniSOC was founded by five Big Ten Academic Alliance schools and is located at Indiana University, where it currently serves 12 member institutions.



Key Features of OmniSOC

- 24 x 7 x 365 Critical, Actionable, High-Quality Alerts
- Processing and Creating Cyber Threat Intelligence
- Proactive Threat Hunting and Analyzing Security Events
- Supplemental Workforce and Consulting Support Upon Request
- Multi-State Institution Data Sharing Agreement for Researchers

>14.2B Average number of security events per day across all members

Benefits of Shared SOCs



Higher Ed-Specific

Shared SOCs designed for higher ed understand the environment better (e.g., how to navigate federated departments, the implications of an incident the week before graduation)



Staff Time and Training

Shared SOCs allow member cybersecurity staff to focus on what is most important. OmniSOC also offers shadowing and intern opportunities for member staff



Economies of Scale

Not only do shared SOC subscription fees pale in comparison to setting up an internal SOC, but members benefit from collective threat intelligence of all members

Applying Our Discussion to On-Campus Strategy

Choose the Top Three Tactics You're Likely to Adopt in the Next Two Years

Please place a **Star stamp** next to the three tactics you choose. To access the stamp, select View Options at the top of your Zoom screen, then click **Annotate** > **Stamp**

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How EAB Can Help

Start by Conducting a Current State Assessment Communicate Security Imperatives to Boards and Cabinets

Practice Decision-Making with Tabletop Exercises



Cybersecurity Diagnostic evaluates strengths and opportunities in an institution's cybersecurity posture and organization

 Contact your Strategic Leader to get access to the diagnostic or schedule a call with us to walk through the exercise





Cybersecurity Executive Briefing Deck helps leaders prepare for their next Board or Cabinet meeting

 Schedule a call with EAB experts to walk through the deck and/or schedule time for us to present to your board or cabinet





Security Incident Response Tabletop Exercises prepare leaders to navigate security incident crises

- <u>Resource Center</u> includes scenarios, exercise guidance, after-action report, etc.
- Use it to facilitate a session on your campus or ask our EAB experts to facilitate for you



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