Physical Security Information Security

Dr Hans Georg Schaathun

Høgskolen i Ålesund

Autumn 2011 - Week 7



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**Physical Security** 

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After this week, students should

• be able to identify threats and useful controls in the physical environment of an information system



Building

# Outline



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Building

Zones

# Outline



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# Zoning systems

Building divided into areas with different security controls.

#### Why may this be a good idea?

- Assets with different
  - value
  - criticality
  - user access requirements
- Staff with various access requirements
- Other people with various access requirements

The following is an example. Different operation will have very different needs.

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# Zoning systems

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The following is an example. Different operation will have very different needs.

#### Zones

### Zone 1 Open areas

- Outer areas
  - Outdoor, maybe reception area
- Typical controls:
  - good fence
  - CCTV



### Zone 2 Main offices

- Most staff work here
- Typical controls:
  - · locks and alarms on doors and windows



### Zone 3 Restricted access

- Few staff require regular access
- Typical controls:
  - · locks and alarms on doors and windows
  - reinforced windows (security glass)
  - access control with identification and logging

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## Zone 4

Data centres and inner sanctums

- Only very few staff require access
- Typical controls:
  - locks and alarms on doors
  - should not have windows
  - access control with identification and logging
  - motion sensors
  - assault alarms



Building

Server halls

# Outline



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### Question

What threats are we concerned with when we design the physical rooms to host a server rack or mainframe?



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# **Typical Threats**

- Unauthorised, physical access (incl. burglary)
- Interuptions of power supply

Fire

- Flood (rainwater or broken water pipes)
- Temperature (too high or too low)
- Humidity, dust, air particles etc.
- Radiation
- Peaking

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### Dedicated server room

# Why is a dedicated server room a good idea, even for a local LAN server?

- Threats by human error:
- Disconnecting
  - Stumbling in a network cable
  - Moving cables to clean the floor
- Mistaking the server for a workstation
  - e.g. turning it off at night

A dedicated server room is a good control, reducing the strain faced in rooms that are in continuous use.

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Access Control

# Outline



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### The context

# Consider the physical access control to enter a room (e.g. server room).



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# Authorisation versus Identification

### What do we mean by

- Identification?
- 2 Authorisation?
- Authentication?



# Identification and Authentication

# Identification establishing the identity of the person, linking a physical person to a personell record.

### Authentication verifying the correctness of the identification

#### Why do we use identification in access control?

- Authorisation privileges specified in personnel record.
- Audit logs recording access for audit trail

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# **Authorisation**

Authorisation refers to determining what a given individual is permitted to do.

- Authorisation does not require identification
- A mechanical key authorises someone to enter a locked room.
- The authority is linked to the key
  - not the identity of the person carrying it
- Mechanical locks give authorisation without identification

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#### • Two separate controls:

- Access control (authorisation)
- Access logging (identification)
- What challenges are related to logging?
- Privacy
- Privacy legislation
- What are the advantages of logging?

#### Trace abuse

Formal agreement between employer and employee can help get acceptance.

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#### Something carried

• a key, a keycard, an identity card, a uniform

#### Something known

• a password, PIN, pass phrase

### Something one is

- fingerprint, palmprint, iris scan, facial recognition
- voice recognition, signature recognition (behaviourlal)

### Or any combination of the above

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#### Advantages and disadvantages?

- simple
- relatively cheap
- Ioss and theft



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- loss and theft

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# Something known

#### Advantages and disadvantages?

- very cheap
- difficult to remember
  - leading to human errors and possible compromising



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#### Access Control







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#### **Biometrics**

#### Advantages and disadvantages?

#### relatively expensive

- but getting cheaper
- imperfect authentication
  - but getting better
- simple for the user
  - nothing to bring, nothing to remember
- difficult to forge or steal

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# Privilege Management

#### Consider many groups of users

- rank and file staff
- technical staff
- specially vetted staff
- permanent contractors
- temporary contractors
- visitors
- Privilege management is complex
  - who needs what?

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Power supply

### Outline



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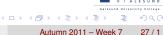
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## Power related threat events

#### What threat events may happen relating to power?

- Variations in voltage or frequency
- Pulses
- Power glitches
- Blackout

What happens to the equipment in these cases?



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### Controls

- UPS Uninterupted power supply. Prevents loss from glitches and short outages.
- Generators Prevents loss from blackout. Does not protect against glitches as they take time to start.
- Transformers Evens out instability to avoid damage from voltage or frequency variations, and from pulses
  - Needs depend on local mains quality
  - Workstations and printers may not require controls
  - Be aware of power instability in the case of inexplicable hardware fault

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# Cabling

- Cables have to be tidy
  - to avoid interuption when installations are upgraded
  - to avoid human error
- Patch panels 10cm above floor level
  - to avoid damage in case of (minor) flooding
- Separate, locked areas
  - to avoid casual contact and accidents

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Other matters

### Outline



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### Climate

- Cooling is critical.
  - and the cooling system must be sufficiently reliable
- Other threats
  - Dust
  - Static electricity

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#### Fire

- Fire detectors
- Fire alarms
  - alert fire brigade
  - open escape routes and close fire doors
  - control lifts
  - close vents and stop fans
- Fire extinguishers
  - remember: right type for the situation

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Collaboration with fire brigade is useful

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# Flooding

- Risks include
  - leakage from higher floors
  - leakage from cooling system
  - · leaks from pressurised pipes in adjacent rooms
  - floods and land slides

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## Watch — surveillance — alarm

- Guards (expensive, especially 24/7)
- Response teams
- Surveillance
- Monitoring
  - incident reports
  - flagging of unusual incidents
  - risk reviews



## Radiation

- EMR electromagnetic radiation
  - allows eavesdropping
  - can be shielded (Faraday cage)
- EMP electromagnetic pulse
  - attack
  - knocks out equipment





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## Laptop controls

- Burglar alarms
- Anti-theft software reporting location to a server
- Invisible markings
- Cable lock
- Backup

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# Telecommuting

Heimekontor

#### What challenges arise when staff work from home?

#### • How do you deal with it?

- additional security at home?
- restricted information access for home work?

#### Solutions

- VPN Virtual Private Networks
- per service remove access





Heimekontor

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