



## Core Security Principles

### Fundamental Principles

- Confidentiality:** Ensuring data is accessible only to authorized individuals.
- Integrity:** Maintaining the accuracy and completeness of data.
- Availability:** Guaranteeing reliable access to data for authorized users.
- Non-Repudiation:** Ensuring actions can be traced back to the responsible party, preventing denial of actions.

### Defense in Depth

Implementing multiple layers of security controls to protect assets. If one control fails, others are in place to prevent breaches. This includes physical, technical, and administrative controls.

### Least Privilege

Granting users only the minimum level of access required to perform their job duties. This reduces the potential damage from insider threats or compromised accounts.

## Access Control and Authentication

### Authentication Methods

- Passwords:** Using strong, unique passwords and implementing password policies (length, complexity, rotation).
- Multi-Factor Authentication (MFA):** Requiring two or more verification factors (something you know, something you have, something you are) to access resources.
- Biometrics:** Using unique biological traits (fingerprints, facial recognition) for authentication.
- Certificates:** Using digital certificates for authentication and encryption.

### Access Control Models

- Role-Based Access Control (RBAC):** Assigning access permissions based on a user's role within the organization.
- Mandatory Access Control (MAC):** Access control decisions are made by a central authority based on security labels assigned to both resources and users.
- Discretionary Access Control (DAC):** Resource owners have the discretion to determine who can access their resources.

## Data Protection

### Encryption

- Using encryption to protect data at rest and in transit. Symmetric encryption (e.g., AES) for data at rest, and asymmetric encryption (e.g., RSA) for secure communication.
- Data at Rest:** Encrypting data stored on hard drives, databases, and other storage media.
- Data in Transit:** Encrypting data transmitted over networks using protocols like TLS/SSL and VPNs.

### Data Loss Prevention (DLP)

Implementing DLP tools to monitor and prevent sensitive data from leaving the organization. This includes monitoring email, web traffic, and file transfers.

### Backup and Recovery

- Regularly backing up critical data and systems to ensure business continuity in the event of a disaster or data loss. Testing the recovery process is crucial.
- On-site Backups:** Storing backups locally for quick recovery.
- Off-site Backups:** Storing backups in a separate location or cloud for disaster recovery.

## Incident Response

### Incident Response Lifecycle

- Preparation:** Establishing policies, procedures, and resources for incident response.
- Detection and Analysis:** Identifying and analyzing security incidents to determine their scope and impact.
- Containment:** Limiting the spread of the incident and isolating affected systems.
- Eradication:** Removing the cause of the incident and restoring systems to a secure state.
- Recovery:** Restoring systems and data to normal operation.
- Lessons Learned:** Reviewing the incident and identifying areas for improvement.

### Reporting

Establishing clear reporting channels for security incidents. Reporting incidents to appropriate authorities and stakeholders.