

# MIS5206

## Protection of Information Assets

### Unit #1

# Agenda

- Instructor
- Course objectives, Class topics and Schedule
- Textbook and Readings
- Grading
- Assignments
- Participation
- Team Project
- Exams
- *Quizzes*


# Instructor





David Lanter


Director - Information Technology Auditing and Cyber Security Programs  
Philadelphia, Pennsylvania · [500+ connections](#) · [Contact info](#)


## ← Experience


 **Director - Information Technology Auditing and Cyber Security (ITACS) programs**  
Temple University – Fox School – Management Information Systems  
Aug 2016 - Present · 7 yrs 1 mo  
Greater Philadelphia Area


 **Vice President - Information Management Systems**  
CDM Smith  
Sep 2001 - Aug 2016 · 15 yrs


 **Research Director**  
Rand McNally  
Oct 1998 - Jun 2001 · 2 yrs 9 mos

 **GeoModeling QA Lead / Software Design Engineer**  
Microsoft  
Oct 1996 - Jun 1998 · 1 yr 9 mos

 **President**  
Geographic Designs Inc.  
Jan 1989 - Jun 1996 · 7 yrs 6 mos


 **Assistant Professor**  
University of California, Santa Barbara  
Jan 1990 - Jun 1995 · 5 yrs 6 mos


 **Systems Analyst**  
Grumman Data Systems  
Mar 1986 - Aug 1987 · 1 yr 6 mos


 **Software Engineer**  
Navigation Sciences  
Jun 1985 - Jan 1986 · 8 mos  
Bethesda, Maryland

## Education


 **University of South Carolina**  
Ph.D., Geographic Information Processing  
1987 – 1989


 **Temple University - Fox School of Business and Management**  
Master's Degree, IT Auditing and Cyber Security  
2013 – 2015

 **State University of New York at Buffalo**  
Master's degree, Geographic Information Systems  
1983 – 1986


 **Clark University**  
Bachelor's degree (with Honors), Science, Technology, and Society: Risk-Hazards/Computer Science  
1981 – 1983

## Licenses & certifications

 **Certified Information Systems Security Professional (CISSP)**  
(ISC)<sup>2</sup>  
Issued Oct 2021 · No Expiration Date  
Credential ID 586876

 **Certified Information Systems Auditor® (CISA)**  
ISACA  
Issued Apr 2015 · No Expiration Date  
Credential ID 15122708

[Show credential](#)

 **GISP - Certified Geographic Information Systems Professional**  
GISCI  
Issued Apr 2015 · No Expiration Date  
Credential ID 30416

[Show credential](#)

# Course objectives

In this course you will gain an understanding of how information assets are managed, in terms of logical, physical, and administrative information systems security controls along with disaster recovery and business continuity

Key subject areas covered in the course are:

- Information Security Risk Identification and Management
  - Security Threats and Mitigation Strategies
- 
- First half of the course, leading up to the mid-term exam, will focus on Information Security Risk Identification and Management
  - Second half of the class will cover the details of security threats and the mitigation strategies used to manage risk

# Course website and syllabus

The screenshot shows the course website for MIS 5206 Protection of Information Assets. The header features the MIS logo (MANAGEMENT INFORMATION SYSTEMS) and the course title. Below the header is a navigation menu with links for HOME PAGE, INSTRUCTOR, SYLLABUS, SCHEDULE, and DELIVERABLES. The main content area is titled 'Welcome' and includes a 'Welcome!' message dated August 1, 2023, by David Lanter. The text describes the course content, focusing on confidentiality, integrity, and availability (CIA) of information assets. It also lists five course objectives: 1. Gain an overview of the nature of information security vulnerabilities and threats; 2. Learn how information security risks are identified, classified and prioritized; 3. Develop an understanding of how information security risks are managed, mitigated and controlled; 4. Gain experience working as part of team, developing and delivering a professional presentation; 5. Gain insight into certification exams and improve your test taking skills. On the right side of the page, there is a 'WEEKLY DISCUSSIONS' section with two entries: 'Unit 01: Understanding an Organization's Risk Environment (4)' and 'Welcome (1)'.

## Instructor

David Lanter  
Office: Speakman 209C and online via Zoom  
Office Hours: Before and after class, and by appointment  
Email: [David.Lanter@temple.edu](mailto:David.Lanter@temple.edu)  
e-profile: <http://community.mis.temple.edu/dlanter/>

**Class Format:** In-Person

**Class Meetings:** Wednesdays 9:00AM – 11:30 AM

**Where:** Alter Hall, Room 505

**Website:** <https://community.mis.temple.edu/mis5206sec001fall2023/>

**Canvas:** <https://templeu.instructure.com/courses/131178>

## Course Description

In this course you will learn key concepts and components necessary for protecting the confidentiality, integrity and availability (CIA) of information assets. You will gain an understanding of the importance and key techniques for managing the security of information assets including logical, physical, and environmental security along with disaster recovery and business continuity.

The first half of the course, leading up to the mid-term exam, will focus on Information Security Risk Identification and Management. The second half of the class will cover the details of security threats and the mitigation strategies used to manage risk.

## Course Objectives

1. Gain an overview of information security vulnerabilities and threats
2. Learn how information security risks are identified, classified and prioritized
3. Develop an understanding of how information security risks are managed, mitigated and controlled
4. Gain experience working as part of team, developing and delivering a professional presentation
5. Gain insight into certification exams and improve your test taking skills

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## Instructor

David Lanter  
Office: Speakman Hall Room 209C, and online via Zoom  
Office Hours: Before and after class and by appointment  
Email: [David.Lanter@temple.edu](mailto:David.Lanter@temple.edu)  
e-profile: <http://community.mis.temple.edu/dlanter/>

**Class Format:** Online

**Class Meetings:** Wednesdays 5:30pm – 8:00pm

**Where:** Online via [Zoom](#)

**Website:** <https://community.mis.temple.edu/mis5206sec701fall2023/category/welcome/>

**Canvas:** <https://temple.instructure.com/courses/131176>

## Course Description

In this course you will learn key concepts and components necessary for protecting the confidentiality, integrity and availability (CIA) of information assets. You will gain an understanding of the importance and key techniques for managing the security of information assets including logical, physical, and environmental security along with disaster recovery and business continuity.

The first half of the course, leading up to the mid-term exam, will focus on Information Security Risk Identification and Management. The second half of the class will cover the details of security threats and the mitigation strategies used to manage risk.

## Course Objectives

1. Gain an overview of information security vulnerabilities and threats
2. Learn how information security risks are identified, classified and prioritized
3. Develop an understanding of how information security risks are managed, mitigated and controlled
4. Gain experience working as part of team, developing and delivering a professional presentation
5. Gain insight into certification exams and improve your test taking skills

# Class topics and schedule

Unit	Assignment Topics	Date
1	Introduction to MIS5206	Aug. 30
	Understanding an Organization's Risk Environment	
2	Case Study 1: <i>Snowfall and a stolen laptop</i>	Sept. 6
	Data Classification Process and Models	
3	Risk Evaluation	Sept. 13
4	Case Study 2: <i>Autopsy of a Data Breach: The Target Case</i>	Sept. 20
5	Creating a Security Aware Organization	Sept. 27
6	Physical and Environmental Security	Oct. 4
7	<b>Midterm Exam</b>	Oct. 11
8	Case Study 3: <i>A Hospital Catches the "Millennium Bug"</i>	Oct. 18
9	Business Continuity and Disaster Recovery Planning	Oct. 25
10	Network Security	Nov. 1
11	Cryptography, Public Key Encryption and Digital Signatures	Nov. 8
12	Identity Management and Access Control	Nov.15
	<b>Fall Break</b>	Nov. 22
13	Computer Application Security	Nov. 29
	Team Project Presentations	
14	Team Project Presentations	Dec. 6
	Review	
15	<b>Final Exam</b>	Dec. 13

# Class topics and schedule

The screenshot shows a course website for 'Protection of Information Assets' (MIS 5206.701) in Fall 2023, taught by David Lanter. The website features a navigation menu with links for 'HOMEPAGE', 'INSTRUCTOR', 'SYLLABUS', 'SCHEDULE', 'DELIVERABLES', and 'ZOOM LINK'. The main content area is titled 'Unit #1: Understanding an Organization's Risk Environment' and is divided into 'First Half of the Semester' and 'Second Half of the Semester'. The 'First Half' section includes a list of readings: Vacca Chapter 1, Vacca Chapter 2, NIST Reading 1, and ISACA 'Risk IT Framework'. The 'Second Half' section includes a list of deliverables: Unit #1 (highlighted), Unit #2 (Case Study 1), Unit #2 (Data Classification Process and Models), Unit #3 (Risk Evaluation), Unit #4 Case #2 (Autopsy of a Data Breach), Unit #5 (Creating a Security Aware Organization), and Unit #6 (Physical and Environmental Security). A 'WEEKLY DISCUSSIONS' section on the right lists 'Unit 01: Understanding an Organization's Risk Environment (4)' and 'Welcome (1)'. The MIS logo (MANAGEMENT INFORMATION SYSTEMS) is in the top left corner.

**MIS**  
MANAGEMENT INFORMATION SYSTEMS

**Protection of Information Assets**  
MIS 5206.701 ■ Fall 2023 ■ David Lanter

HOMEPAGE | INSTRUCTOR | SYLLABUS | SCHEDULE | DELIVERABLES | ZOOM LINK

First Half of the Semester

**Unit #1: Understanding an Organization's Risk Environment**

Second Half of the Semester

**Unit #1: Understanding an Organization's Risk Environment**

Unit #2: Case Study 1 – Snowfall and stolen laptop

Unit #2: Data Classification Process and Models

Unit #3: Risk Evaluation

Unit #4 Case #2: Autopsy of a Data Breach: The Target Case

Unit #5: Creating a Security Aware Organization

Unit #6: Physical and Environmental Security

WEEKLY DISCUSSIONS

> Unit 01: Understanding an Organization's Risk Environment (4)

> Welcome (1)

**Unit #1: Understanding an Organization's Risk Environment**

Due before our first class:

Read the following:

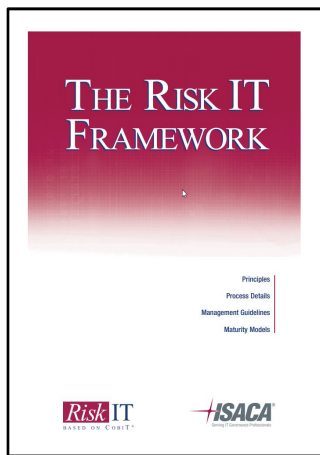
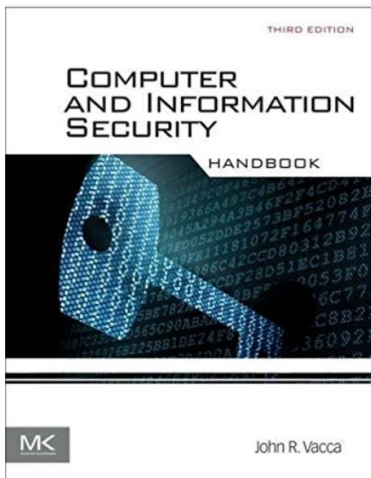
- Vacca Chapter 1 "Information Security in the Modern Enterprise"
- Vacca Chapter 2 "Building a Secure Organization"
- NIST Reading 1: "Framework for Improving Critical Infrastructure"
- ISACA "Risk IT Framework" pp. 9-30

Due before Week (Unit) 2:

- **Post your answers** to the weekly reading/discussion question(s) for Unit #2 by the due date according to the Weekly Cycle schedule in the Syllabus page 7
- **Post your answers** to the case study questions in Canvas by the due date according to the Weekly Cycle schedule in the Syllabus page 7
- **Post your comments** on your fellow students' posted answers by the due date according to the Weekly Cycle schedule in the Syllabus page 7
- **Post your *In the News* topic** by the due date according to the Weekly Cycle schedule in the Syllabus page 7



# Textbook and readings



<b>Textbook</b>	Computer and Information Security Handbook - Third Edition, 2017, John R. Vacca, Elsevier, Inc. ISBN: 978-0-12-803843-7 <a href="#">Available online at O'Reilly for Higher Education via Temple University Libraries</a>
<b>ISACA</b>	ISACA Reading 1: <a href="#">ISACA Risk IT Framework</a> ISACA Reading 2: <a href="#">"Disaster Recovery and Business Continuity Planning: Testing an Organization's Plans"</a> ISACA Reading 3: <a href="#">"What Every IT Auditor Should Know About Backup and Recovery"</a>
<b>SANS</b>	SANS Reading 1: <a href="#">"The Importance of Security Awareness Training"</a> SANS Reading 2: <a href="#">"Making Security Awareness Work for You"</a> SANS Reading 3: <a href="#">"Implementing Robust Physical Security"</a> SANS Reading 4: <a href="#">"An Overview of Cryptographic Hash Functions and Their Uses"</a> SANS Reading 5: <a href="#">"The Risks Involved With Open and Closed Public Key Infrastructure"</a> SANS Reading 6: <a href="#">"Assessing Vendor Application Security A Practical Way to Begin"</a> SANS Reading 7: <a href="#">"Application Development Technology and Tools: Vulnerabilities and threat management with secure programming practices, a defense in-depth approach"</a>
<b>FIPS</b>	FIPS Reading 1: <a href="#">"Standards for Security Categorization of Federal Information and Information Systems"</a>
<b>NIST</b>	NIST Reading 1: <a href="#">"Framework for Improving Critical Infrastructure Cybersecurity"</a> NIST Reading 2: <a href="#">"Guide to Protecting the Confidentiality of Personally Identifiable Information (PII)"</a>
<b>FGDC</b>	FGDC Reading 1: <a href="#">"Guidelines for Providing Appropriate Access to Geospatial Data in Response to Security Concerns"</a>
<b>Harvard Business Publishing (HBP)</b>	2 case studies and 1 reading are available in the course pack for purchase from HBP: <a href="https://hbsp.harvard.edu/import/853285">https://hbsp.harvard.edu/import/853285</a> Case Study 1: "Snowfall and a Stolen Laptop" Case Study 2: "Autopsy of a Data Breach: The Target Case" HBR Reading 1: "The Myth of Secure Computing (HBR OnPoint Enhanced Edition)"
<b>Misc.</b>	Case Study 3: <a href="#">"A Hospital Catches the 'Millennium Bug'"</a>

Interested in learning more about security?

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**SANS Institute InfoSec Reading Room**

Implementing Robust Physical Security

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Guidelines for Providing Appropriate Access to Geospatial Data in Response to Security Concerns

**FIPS PUB 199**

FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATION

**Standards for Security Categorization of Federal Information and Information Systems**

Version 1.1

November 2008

**Framework for Improving Critical Infrastructure Cybersecurity**

Version 1.1

November 2008

Autopsy of a Data Breach: The Target Case

Case Study 2: "Autopsy of a Data Breach: The Target Case"

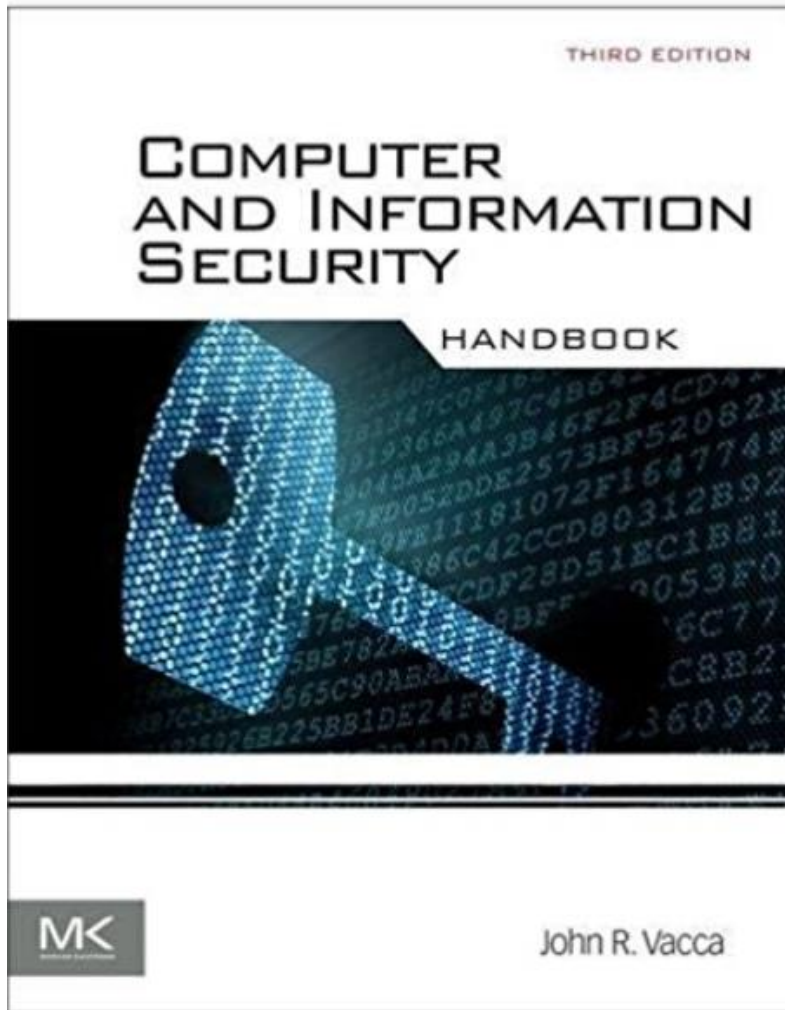
**The Myth of Secure Computing**

By Janis Lopus

A Hospital Catches the "Millennium Bug"

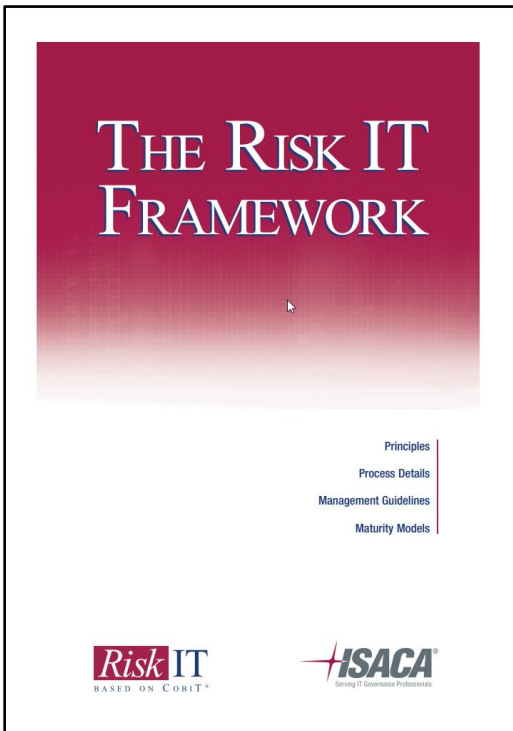
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# Textbook and readings



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# Textbook and readings



FEATURE

## Disaster Recovery and Business Continuity Planning: Testing an Organization's Plans

By Yusufali F. Musaji, CISA, CGA, CISSP

**IT Audit Basics**

With the recent suspected everywhere and chaos are coming has come to unfold. The question then happens. Failure to prepare theoretical name as the discharge of its. The attacks on the horrors of disasters of a perfect disaster they could be.

As the experience just technology but through superior positive, strategic-tough, touchy, sensitive disaster, organizational problems involve campaigns, corporate crisis communication, building, ethics/line management, manual relations strategy and management, and controversy, communication. In the aftermath began to build through, restoring and recovery planning that for centers was far from. These plans did not of key business present. The requirement, web-speed and dist processes too complex. Business continuity success that the department alone. If the responsibility must become the share entire senior management executives in charge.

Information Systems

**What Every IT Auditor Should Know About Backup and Recovery**

Tommie W. Singleton, Ph.D., CISA, CGEIT, CIPP, CPA, is an associate professor of information systems (IS) at the University of Alabama at Birmingham (UAB), a Marshall S. Scholar and a director of the Forensic Accounting Program. Prior to obtaining his doctorate in accounting from the University of Mississippi (USA) in 1985, Singleton was president of a small, valuation-related dealer of accounting & using microcomputers. Singleton is also a scholar-in-residence for IT audit and forensic accounting at Oak Ridge National Laboratory, a large regional public accounting firm in the southeastern US. In 1998, the Institute of Certified Public Accountants (CPA) awarded Singleton the 1996-1999 Innovative User of Technology Award. Singleton is the ISACA academic advocate at the University of Alabama at Birmingham. His articles on fraud, ITIS, IT auditing and IT governance have appeared in numerous publications.

**DATA**  
Management should provide for a means to back up relevant data on a regular basis. The principle for regular data backups is to back up data daily. That backup could be to media (e.g., tape or external hard drive), or it could be to a remote location via the cloud (i.e., the Internet). If an enterprise is backing up to media, the aforementioned principle recommends that backups be conducted to a different media for end-of-week and end-of-month backups (this daily, weekly and monthly set of backups is known as "grandfather-father-son").

The next concern is whether the backup process is reliable. Therefore, upon using a new backup methodology or technology, management should provide a means to test the data afterward to ensure that the process is actually recording all of the data onto the target backup device.

Another concern is where the backup is stored. If it is stored onsite and if the entity suffers a pandemic event such as a fire, the event would destroy the operational data and the backup data. Thus, the backup principle for storage is to provide a location that is at a safe distance from the entity's location. The cloud automatically provides this element.

Additionally, management should provide a test for restoring the backup at least once a year. That test should be documented, even if it is just a screenshot showing the data restored.

**COMPUTER OPERATIONS**  
The purpose of the computer operations piece of a backup and recovery plan is to recover from a broad, adverse effect on the computer systems of the entity (Figure 1). This part of the plan is commonly called a business continuity plan (BCP) or disaster recovery plan (DRP). The adverse event could be system-related, such as the failure of a mainframe computer to operate, or it could be the result of a natural disaster, such as a fire that destroys some or all of the computer systems and data.

**Figure 1—Recovery Principles**

- Identify and rank critical applications.
- Create a recovery team with roles and responsibilities.
- Provide a backup for all essential components of computer operations.
- Provide for regular and effective testing of the plan.

Obviously, this plan is much more involved than simply making a backup of data and being able to restore it effectively when necessary. In this case, it may be necessary to restore everything about the infrastructure: computers, operating systems (OSs), applications and data. Even system documentation and computer supplies could be involved.

The principles of developing a BCP/DRP include a step to identify the critical applications and rank them in importance of operations. This list becomes strategically valuable if ever needed in providing the recovery team with a blueprint of how to restore application software.

1 ISACA JOURNAL, VOLUME 6, 2011

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# Textbook and readings



Interested in learning more about security?

## SANS Institute InfoSec Reading Room

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### The Importance of Security Awareness Training

One of the best ways to make sure company employees will not make costly errors in regard to information security is to institute company-wide security-awareness training initiatives that include, but are not limited to classroom style training sessions, security awareness website(s), helpful hints via e-mail, or even posters. These methods can help ensure employees have a solid understanding of company security policy, procedure and best practices.

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### Making Security Awareness Efforts Work for You



Interested in learning more about security?

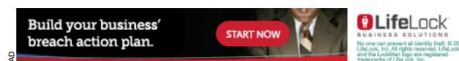
## SANS Institute InfoSec Reading Room

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### Implementing Robust Physical Security

As the world of computer technology continues to grow, becomes increasingly competitive and vulnerable to malicious attacks, every business must more seriously consider IT (Information Technology) security as a high priority. IT security has become increasingly important over the past fifteen years due to the implementation of LANs (Local Area Networks), WANs (Wide Area Networks) and the Internet, all which provide a means of exploitation from unauthorized users. The information presented provides insight and direction...

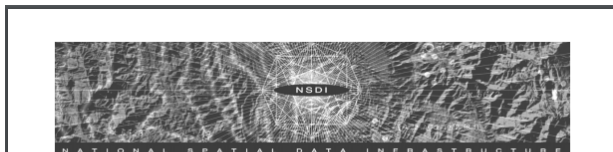
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# Textbook and readings



Final  
June 2005  
**Guidelines for Providing Appropriate Access to Geospatial Data in Response to Security Concerns**

**What is the purpose of the guidelines?**

Many public, private, and non-profit organizations originate and publicly disseminate geospatial data. Dissemination is essential to the missions of many organizations and the majority of these data are appropriate for public release. However, a small portion of these data could pose risks to security and may therefore require safeguarding. Although there is not much publicly available geospatial information that is sensitive (Baker and others, 2004, page 123), managers of geospatial information have safeguarded information using different decision procedures and criteria.

The decision sequence is organized using the following rationale:

- I. Do the geospatial data originate in the organization? If not, the organization is instructed to follow the instructions related to safeguarding that accompany the data.
- II. If the geospatial data originate in the organization, do the data need to be safeguarded? This decision is based on three factors:
  - **Risk to security:** Are the data useful for selecting one or more specific potential targets, and/or for

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**NIST**  
National Institute of  
Standards and Technology  
U.S. Department of Commerce

Special Publication 800-122

## Guide to Protecting the Confidentiality of Personally Identifiable Information (PII)

Recommendations of the National Institute  
of Standards and Technology

Erika McCallister  
Tim Grance  
Karen Scarfone

## Framework for Improving Critical Infrastructure Cybersecurity

Version 1.0

National Institute of Standards and Technology

FIPS PUB 199

FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATION

### Standards for Security Categorization of Federal Information and Information Systems

Computer Security Division  
Information Technology Laboratory  
National Institute of Standards and Technology  
Gaithersburg, MD 20899-8900

February 2004



U.S. DEPARTMENT OF COMMERCE  
Donald L. Evans, Secretary  
TECHNOLOGY ADMINISTRATION  
Phillip J. Bond, Under Secretary for Technology  
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY  
Arden L. Bemert, Jr., Director

<b>Textbook</b>	Computer and Information Security Handbook - Third Edition, 2017, John R. Vacca, Elsevier, Inc. ISBN: 978-0-12-803843-7 <a href="#">Available online at O'Reilly for Higher Education via Temple University Libraries</a>
<b>ISACA</b>	ISACA Reading 1: <a href="#">ISACA Risk IT Framework</a> ISACA Reading 2: <a href="#">"Disaster Recovery and Business Continuity Planning: Testing an Organization's Plans"</a> ISACA Reading 3: <a href="#">"What Every IT Auditor Should Know About Backup and Recovery"</a>
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# Textbook and readings

Journal of Information Technology Teaching Cases (2015) 5, 102-112  
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http://jittic.org

Teaching Case  
**Snowfall and a stolen laptop**  
Mark-David J McLaughlin<sup>1,2</sup>, Sean Hansen<sup>3</sup>, W Alec Cram<sup>1</sup>, Janis L Gogan<sup>1</sup>

<sup>1</sup>Bentley University, Waltham, USA;  
<sup>2</sup>Clarus Systems, San Jose, USA;  
<sup>3</sup>Rochester Institute of Technology, Rochester, NY, USA

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**ijcsm** INTERNATIONAL JOURNAL OF CASE STUDIES IN MANAGEMENT  
HEC130  
Volume 14  
Issue 1  
March 2016

**Autopsy of a Data Breach: The Target Case**  
Case<sup>1, 2</sup> prepared by Line DUBÉ<sup>3</sup>

**Abstract**  
The E. Phillips (PII) discover Ballard, a m incidents in from the PII information, Office, and f identity may examine pro The case of that were us contents. In exposés an categories of guidelines for Journal of Inf

**Keywords:**

**The Myth of Secure Computing**  
by R

**The Discover**  
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**Snow falling**  
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<sup>4</sup> This date varies f John Mulligan, 7 on the Judiciary breches-and-co

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**A Hospital Catches the "Millennium Bug"**  
By Janis Gogan

**Introduction**  
Bob Sadlemire completed the minutes of the May 1998 meeting of Fletcher Allen Health Care's Year 2000 Steering Committee, and headed out for a lunch meeting with his boss, Mary Kay Boudewyns. Before walking up the hill to the Burlington, Vermont restaurant, he paused to take in the serene sight of Lake Champlain. Refreshed, he walked on, his thoughts turning to the upcoming June meeting of the Patient Care and Systems Improvement (PCSI) committee of the Board of Trustees, in a few days (Exhibit 1). Sadlemire would have 15 minutes to brief the committee on the status of the hospital's Y2K project. Sadlemire -- an employee of Jennings Consulting, Inc. -- had been assigned to Fletcher-Allen as its Y2K Project Coordinator, on a contract that ran from July 1, 1997 through July 1, 1999. While much had been accomplished, he was quite concerned that the project was not proceeding forward as fast as necessary.

**How Hospitals Caught a Millennium Bug**  
Many computers, databases, applications software, and embedded microprocessor controls were coded (as long ago as the sixties and as recently as the nineties) with two-digit year fields. This choice would process the year "2000" as "00," causing problems. All but the smallest of organizations, in virtually every industry, were affected by this so-called "millennium bug," and Gartner Group estimated that it would cost \$600 billion to fix systems affected by it. The year 2000 problem affected software (operating systems, transaction processing and decision support applications, vendor packages, user-developed applications, etc.), computing hardware (desktop, midrange and mainframe systems) and embedded microprocessors that control devices ranging from everyday equipment such as elevators and thermostats to specialized medical devices such as heart defibrillators and infusion pumps. Year 2000 compliance projects were comprised of the following steps:

- Inventory: identify hardware and software that might give rise to Y2K problems.
- Analysis: examine code for date fields, and determine which ones need to be fixed.
- Remediation (conversion): alter the code for Y2K compliance
- Testing: ensure that altered code produces correct results.
- Migration: put the new code into production

Boston attorney Steve Goldberg stated: "Unrectified, Year 2000 failures could compromise patient care, disrupt core business functions, and create substantial liability exposure." He explained that the Y2K bug

"... could scramble chronological patient histories and schedules for lab tests, admissions, surgeries, and office appointments. New perishable goods could be rejected by automated inventory systems as being 100 years old. Current accounts could be canceled because receivables were thought to be 100 years overdue. Equipment with computerized maintenance or calibration schedules could be taken out of service automatically... Even if a hospital takes care of its own Year 2000 problems, it may still experience business interruptions if third parties upon which it depends fail to do so. Health care systems cannot function effectively without reliable support from medical insurance payors, claims clearinghouses, banks, and suppliers of hundreds or thousands of other goods and services, all of which are potentially vulnerable to Y2K failures."

In addition to fixing the Y2K bug in software, hospitals had to ensure that medical instrumentation and facilities would not be affected. The United States Food and Drug Administration (FDA) sent a June, 1997 letter to medical device manufacturers, notifying them of their obligation to determine whether their devices were at risk of failure. An article in the December, 1997 issue of *Health Devices* discussed the potential effects of the Y2K problem on equipment performance and hospital liability issues, and concluded:


<sup>1</sup>  
<sup>2</sup> The letter is posted at <http://www.fda.gov/cdrh/yr2000.html>.

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# Grading

Item	Weight
Assignments	25%
Participation	25%
Team Project	25%
Exams	25%
	<b>100%</b>

# Weekly Cycle



When	Actor	Task	Type
Thursday	Instructor	Post reading questions	
Sunday 11:59 PM	Student	Post answers to reading questions	Assignment
Tuesday 11:59 PM	Student	Upload answers to case study questions to Canvas	Assignment
Tuesday 11:59 PM	Student	Post 3 comments to others' answers	Participation
Tuesday 11:59 PM	Student	Post "In the News" article	Participation
Wednesday	All of Us	Class meeting	Participation
Thursday or Friday	Instructor	Post Wrap-up notes	



# Assignments

## 1. Readings

Unit	Readings
1	<ul style="list-style-type: none"> <li>• Vacca Chapter 1 “Information Security in the Modern Enterprise”</li> <li>• Vacca Chapter 2 “Building a Secure Organization”</li> <li>• NIST Reading 1: “Framework for Improving Critical Infrastructure Cybersecurity”</li> <li>• ISACA Risk IT Framework, pp. 1-30</li> </ul>
2	<ul style="list-style-type: none"> <li>• Case Study 1: “<i>Snowfall and a Stolen Laptop</i>”</li> <li>• Vacca Chapter 24 “Information Security Essentials for IT Managers: Protecting Mission-Critical Systems”</li> <li>• FIPS Reading 1: “Standards for Security Categorization of Federal Information and Information Systems”</li> <li>• FGDC Reading 1: “Guidelines for Providing Appropriate Access to Geospatial Data in Response to Security Concerns”</li> <li>• NIST Reading 2: “Guide to Protecting the Confidentiality of Personally Identifiable Information (PII)”</li> </ul>

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3	<ul style="list-style-type: none"> <li>• Vacca Chapter 25 “Security Management Systems”</li> <li>• Vacca Chapter 34 “Risk Management”</li> <li>• ISACA Reading 1: “Risk IT Framework” pp. 31-46</li> </ul>
4	<ul style="list-style-type: none"> <li>• Case Study 2: “<i>Autopsy of a Data Breach: The Target Case</i>”</li> </ul>
5	<ul style="list-style-type: none"> <li>• Vacca Chapter 27 (online) “Information Technology Security Management”</li> <li>• Vacca Chapter 33 “Security Education, Training and Awareness”</li> <li>• SANS Reading 1: “The Importance of Security Awareness Training”</li> <li>• SANS Reading 2: “Making Security Awareness Work for You”</li> </ul>
6	<ul style="list-style-type: none"> <li>• HBR Reading 1: “The Myth of Security Computing”</li> <li>• Vacca Chapter 69 “Physical Security Essentials”</li> <li>• SANS Reading 3: “Implementing Robust Physical Security”</li> </ul>
8	<ul style="list-style-type: none"> <li>• Case Study 2: “<i>A Hospital Catches the ‘Millennium Bug’</i>”</li> </ul>
9	<ul style="list-style-type: none"> <li>• Vacca Chapter 61 (online) “SAN Security”/Vacca</li> <li>• Chapter 62 “Storage Area Networking Security Devices”</li> <li>• Vacca Chapter 36 “Disaster Recovery”</li> <li>• Vacca Chapter 37 “Disaster Recovery Plans for Small and Medium businesses”</li> <li>• ISACA Reading 2: “Disaster Recovery and Business Continuity Planning: Testing an Organization’s Plans”</li> <li>• ISACA Reading 3: “What Every IT Auditor Should Know About Backup and Recovery”</li> </ul>
10	<ul style="list-style-type: none"> <li>• Vacca Chapter 8 “Guarding Against Network Intrusions”</li> <li>• Vacca Chapter 13 “Internet Security”</li> <li>• Vacca Chapter 14 “The Botnet Problem”</li> <li>• Vacca Chapter 15 “Intranet Security”</li> <li>• Vacca Chapter 16 (online) “Local Area Network Security”</li> <li>• Vacca Chapter 72 “Intrusion Prevention and Detection Systems”</li> </ul>
11	<ul style="list-style-type: none"> <li>• Vacca Chapter 46 (online) “Data Encryption”</li> <li>• Vacca Chapter 47 “Satellite Encryption”</li> <li>• Vacca Chapter 48 “Public Key Infrastructure”</li> <li>• Vacca Chapter 51 “Instant-Messaging Security”</li> <li>• SANS Reading 4: “An Overview of Cryptographic Hash Functions and Their Uses”</li> <li>• SANS Reading 5: “The Risks Involved with Open and Closed Public Key Infrastructure”</li> </ul>
12	<ul style="list-style-type: none"> <li>• Vacca Chapter 71 “Online Identity and User Management Services”</li> <li>• Vacca Chapter 52 “Online Privacy”</li> <li>• Vacca Chapter 53 “Privacy-Enhancing Technologies”</li> <li>• Vacca Chapter 59 “Identity Theft – First Part”</li> <li>• Vacca Chapter 59 “Identity Theft – Second Part”</li> </ul>
13	<ul style="list-style-type: none"> <li>• SANS Reading 6: “Assessing Vendor Application Security A Practical Way to Begin”</li> <li>• SANS Reading 7: “Application Development Technology and Tools: Vulnerabilities and threat management with secure programming practices, a defense in-depth approach”</li> </ul>

# Assignments

## 2. Answer reading questions

Questions are posted on the MIS5214 class web site questions organized by Unit # for the readings. You are expected to post your answers to the questions as you complete each unit.

- *A paragraph or two of thoughtful analysis is expected for your answer to each question*
- *Post your answer to the class assignment blog*
- *Come to class prepared to discuss all of the questions in detail when we meet*

**MIS**  
MANAGEMENT INFORMATION SYSTEMS

Protection of Information Assets  
MIS 5206, 702 ■ Fall 2020 ■ David Lanter

HOMEPAGE INSTRUCTOR SYLLABUS SCHEDULE DELIVERABLES ZOOM MEETINGS GRADEBOOK

Unit 01: Understanding an Organization's Risk Environment

WEEKLY DISCUSSIONS

Unit 01: Understanding an Organization's Risk Environment (4)

### All Questions

AUGUST 15, 2020 BY DAVID LANTER (EDIT)

Questions:

1. Do ITACS students represent information security vulnerabilities each other, or both? Explain your answer.
2. Is information security a technical problem, a business problem, or both? Explain your answer.
3. What challenges are involved in performing a quantitative information security analysis?

FILED UNDER: UNIT 01: UNDERSTANDING AN ORGANIZATION'S RISK ENVIRONMENT  
TAGGED WITH:

### Question 1

AUGUST 10, 2020 BY DAVID LANTER — 2 COMMENTS (EDIT)

Do ITACS students represent information security vulnerabilities to each other, or both? Explain your answer.

FILED UNDER: UNIT 01: UNDERSTANDING AN ORGANIZATION'S RISK ENVIRONMENT  
TAGGED WITH:

### Question 2

AUGUST 10, 2020 BY DAVID LANTER — 2 COMMENTS (EDIT)

Is information security a technical problem or a business problem? Explain your answer.

FILED UNDER: UNIT 01: UNDERSTANDING AN ORGANIZATION'S RISK ENVIRONMENT  
TAGGED WITH:

### Question 3

AUGUST 10, 2020 BY DAVID LANTER — 2 COMMENTS (EDIT)

What challenges are involved in performing a quantitative information security analysis?

FILED UNDER: UNIT 01: UNDERSTANDING AN ORGANIZATION'S RISK ENVIRONMENT  
TAGGED WITH:

### Question 2

AUGUST 10, 2020 BY DAVID LANTER — 15 COMMENTS (EDIT)

Is information security a technical problem or a business problem? Explain your answer.

FILED UNDER: UNIT 01: UNDERSTANDING AN ORGANIZATION'S RISK ENVIRONMENT  
TAGGED WITH:

### Comments

 **Wen Yao Ma** says  
AUGUST 23, 2020 AT 3:31 AM

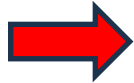
(Edit)

I think Information security is a business problem in the sense that the entire organization must frame and solve security problems based on its own strategic drivers, not solely on technical controls aimed to mitigate one type of attack. To build a security system needs good equipment. However, security is a process; there is no tool that you can "set and forget." Employees tasked with maintaining the security devices should be provided with enough time, training, and equipment to support the products properly. Strong security can be used to gain a competitive advantage in the marketplace. Furthermore, securing the organization's technical infrastructure cannot provide the appropriate protection for these assets, nor will it protect many other information assets that are in no way dependent on technology for their existence or protection. Thus, the organization would be lulled into a false sense of security if it relied on protecting its technical infrastructure alone.

Reply

# Weekly Cycle

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Unit	Assignment Topics	Date
1	Introduction to MIS5206 Understanding an Organization's Risk Environment	Aug. 30
2	Case Study 1: <i>Snowfall and a stolen laptop</i> Data Classification Process and Models	Sept. 6
3	Risk Evaluation	Sept. 13
4	Case Study 2: <i>Autopsy of a Data Breach: The Target Case</i>	Sept. 20
5	Creating a Security Aware Organization	Sept. 27
6	Physical and Environmental Security	Oct. 4
7	<b>Midterm Exam</b>	Oct. 11
8	Case Study 3: <i>A Hospital Catches the "Millennium Bug"</i>	Oct. 18
9	Business Continuity and Disaster Recovery Planning	Oct. 25
10	Network Security	Nov. 1



# Assignments

## 3. Three case studies

You will find discussion questions for each case study posted on the class web site).

Answer each question in depth as part of your individual preparation.

- i. Individual preparation is done as homework assignments that will prepare you to contribute in group discussion meetings. It will prepare you to learn from what others say.

To fully benefit from the interchange of ideas about a case's problem, however, you must possess a good understanding of the facts of the case and have your own ideas.

Studying the case, doing your homework and answering the questions readies you to react to what others say. *This is how we learn...*

Journal of Information Technology Teaching Cases (2015) 5, 323-333  
DOI: 10.1002/teach.1111  
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Teaching Case  
**Snowfall and a stolen laptop**

Mark-David J. McLaughlin<sup>1,2</sup>, Sean Hansen<sup>3</sup>, W Alec Cram<sup>1</sup>, Janis L. Gogan<sup>1</sup>

<sup>1</sup>Bentley University, Waltham, USA;  
<sup>2</sup>Cisco Systems, San Jose, USA;  
<sup>3</sup>Rochester Institute of Technology, Rochester, USA

Correspondence:  
W. Alec Cram, Department of Information and Process Management, Bentley University, 275 Forest Street, Waltham, MA 02452, USA.  
Tel: +781 881 2811;  
Fax: +781 881 2949;  
E-mail: wacram@bentley.edu

**Abstract**  
The E. Philip Saunders College of Business (COB) Dean at Rochester Institute of Technology (RIT) discovers that his RIT-branded laptop has been stolen from his home. He notifies Dave Ballard, a member of the College of Business IT staff. Ballard, still acutely aware of two recent incidents in which laptops containing thousands of Social Security numbers were stolen from the RIT campus, hopes the Dean's laptop does not contain personally identifiable information. If so, the incident would need to be reported to the New York Attorney General's Office, and RIT would be required to pay for a credit monitoring service for individuals whose identity may have been compromised. The case provides an opportunity for students to examine processes that should be triggered when an information security incident occurs. The case discusses incident response processes that were triggered at RIT and technologies that were used or could have been used by COB IT staff to track the laptop and protect its contents. In discussing the case, students can consider how the theft of a computing device exposes an organization to risks of inadvertent disclosure of information in different categories (such as private, confidential, internal, or public), and students can derive useful guidelines for effective information security incident response.  
*Journal of Information Technology Teaching Cases* (2015) 5, 102-112. doi:10.1002/teach.1111  
**Keywords:** information security; incident response; risk management; IT governance

**Snow falling on Rochester**  
The vanity plates on the Lexus pulling up to the curb at Rochester New York International Airport in February might have seemed cryptic to a casual onlooker: EPS COB. The plates' acronym stood for E. Philip Saunders College of Business, one of eight colleges of the Rochester Institute of Technology (RIT). In the driver's seat was the EPS COB Dean. He said goodbye to his wife, who would board a US Airways flight to Boston, where she worked.  
Their home sat on a corner lot in a quiet residential Rochester neighborhood. The Dean was grateful that his snow tires retained their grip; it had again been snowing all day. Driving down Villanova Street, he clicked the remote control to raise the garage door and pulled into his driveway. The snow looked to be four or five inches deep. With his jacket and gloves already on and the snow tapering off, this was a good time as any to get a little exercise, so he grabbed a shovel from the garage wall and set to work. It was light, fluffy snow and he completed the job in 10 or 15 min. He walked around to the front of the house (facing Garfield Road) to shovel the front steps and walk. A few minutes later, after depositing the shovel in the garage, he headed into the house through the back door, seeing his snowy boots on the doormat.  
And that's when he noticed a trail of wet boot prints. "What the ...?" At first he could not make sense of what he saw, but he soon realized those were not his wet boot prints, someone had been in his house! He stepped into the kitchen and through to the den, where he had planned to spend the evening answering emails and reviewing some materials in preparation for several upcoming meetings. The intruder's trail led through the den and into the front hall. He felt a cold wind blowing through the front door – why was it open? Then he felt another chill from the sudden realization that his laptop, which he'd left on the couch in the den before taking his wife to the airport, was no longer there. After shutting and locking the front door, he raced through the house to verify that the laptop was not in another room. Nothing else seemed amiss, but the laptop was definitely gone. Its power cord dangled from the wall.  
The Saunders College Dean realized he'd better call the police – and Dave Ballard.

**A Hospital Catches the "Millennium Bug"**  
By Janis Gogan

**Introduction**  
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**Autopsy of a Data Breach: The Target Case**  
Case<sup>1, 2</sup> prepared by Line Dubé<sup>3</sup>

*On December 19, 2013, Target, the second-largest retailer in the United States, announced a breach involving the theft of data from over 40 million credit and debit cards used to make purchases in its U.S. stores between November 27 and December 18.<sup>4</sup>*

*On January 10, 2014, it reported that the cybercriminals had also stolen personal data, including the names, telephone numbers, home addresses and email addresses of up to 70 million additional customers.*

**The Discovery**  
As is often the case in such situations, Target learned of the data breach from law enforcement agencies. Indeed, on December 13, 2013, representatives from the U.S. Department of Justice notified Target's management of a large number of fraudulent debit and credit card transactions that all seemed to share a link to transactions made at Target. Following this meeting, Target hired a computer forensics firm to investigate the breach. The results confirmed its worst fears: cybercriminals had been hacking into Target's systems and stealing data from 40 million debit and credit cards used in its U.S. establishments since November 27. Target wasted no time eradicating all the software used by the cybercriminals, but despite the company's eagerness to stifle the news, word got out and reporters started asking questions.

On December 19, under growing pressure, Target announced the breach and theft of the data. Its website and call centre were quickly inundated with calls from worried consumers, creating a nightmare scenario for its customer service department. To make matters even worse, the breach

<sup>1</sup> Translation from the French by Andrea Neubauer of case #9 65 2016 001, "Autopsie d'un vol de données : le cas Target."  
<sup>2</sup> This case was written using public information sources and therefore reflects the facts, opinions and analyses published in the media. The blog by the investigative reporter Brian Kohn (@briankohnsec) is an expert in the field of computer security, was also a valuable source of information. See the list of publications used at the end of the case.  
<sup>3</sup> Line Dubé is a full professor in HEC Montréal's Department of Information Technologies.  
<sup>4</sup> This date varies between December 15 and 18, depending on the source. December 18 is used here because it is the date given by John Mulligan, Target's Executive Vice-President and Chief Financial Officer, in testimony before the U.S. Senate Committee on the Judiciary on February 4, 2014 (see <http://www.judiciary.senate.gov/imo/media/doc/transcript-02-04-2014-see-senate-justice-branch-and-computer-cybercrime>).  
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All rights reserved for all countries. Any translation or alteration in any form whatsoever is prohibited.  
The International Journal of Case Studies in Management is published on-line (<http://www.ijcsm.com/ijcsm>). ISSN 2011-2599  
This case is intended to be used as the framework for an educational discussion and does not imply any judgement on the administrative situation presented. Deposited under number P 65 2016 001T with the HEC Montréal Case Centre, 3000, chemin de la Côte-Sainte-Catherine, Montréal (Québec H3T 2A7) Canada.  
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# Assignments

## 3. Three case studies (continued...)

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### ▼ Upcoming Assignments

 **Case Study 1: "Snowfall and a stolen laptop"**  
Not available until Aug 30 at 9:00am | Due Sep 5 at 11:59pm | -/3 pts

 **Case Study 2: "Autopsy of a Data Breach: The Target Case"**  
Not available until Aug 30 at 9:00am | Due Sep 19 at 11:59pm | -/3 pts

 **Case Study 3: "A Hospital Catches the 'Millennium Bug'"**  
Not available until Oct 4 at 9:00am | Due Oct 17 at 11:59pm | -/3 pts

 **Team Project Deliverables**  
Not available until Oct 11 at 11:30am | Due Dec 6 at 11:59pm

### Case Study 1: "Snowfall and a stolen laptop"

Due: Tue Sep 5, 2023 11:59pm

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Attempt 1



In Progress

NEXT UP: Submit Assignment

 Add Comment

#### Read Case 1: "Snowfall and the stolen laptop"

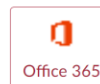
- Note: Case studies are available in the course pack for purchase from Harvard Business Publishing:

<https://hbsp.harvard.edu/import/1076420>

Answer the following 3 questions and post your analysis to Canvas :

1. Consider Ash Rao's role as Dean of the Saunders College of Business. How important is his laptop to him? What information might he have on that machine?
2. Evaluate the steps that Dave Ballard and Nick Francesco took in response to Dean Rao's email informing them that his laptop had been stolen.
3. Assume you are tasked with designing a new policy that highlights information security best practices related specifically to mobile devices at RIT, including laptops, smartphones, and tablets. The new policy should supplement RIT's Information Security Policy and Acceptable Use Policy (see the case's Exhibits 4 and 5). What practices would you recommend? How could you make staff aware of the policy and encourage their compliance?

Choose a submission type



Submit Assignment


# Assignments

1. Readings
2. Answers to questions
3. Case study analyses



Unit	Readings
1	<ul style="list-style-type: none"> <li>Vacca Chapter 1 "Information Security in the Modern Enterprise"</li> <li>Vacca Chapter 2 "Building a Secure Organization"</li> <li>NIST Reading 1: "Framework for Improving Critical Infrastructure Cybersecurity"</li> <li>ISACA Risk IT Framework, pp. 1-30</li> </ul>
2	<ul style="list-style-type: none"> <li>Case Study 1: "Snowfall and a Stolen Laptop"</li> <li>Vacca Chapter 24 "Information Security Essentials for IT Managers: Protecting Mission-Critical Systems"</li> <li>FIPS Reading 1: "Standards for Security Categorization of Federal Information and Information Systems"</li> <li>FGDC Reading 1: "Guidelines for Providing Appropriate Access to Geospatial Data in Response to Security Concerns"</li> <li>NIST Reading 2: "Guide to Protecting the Confidentiality of Personally Identifiable Information (PII)"</li> </ul>
3	<ul style="list-style-type: none"> <li>Vacca Chapter 25 "Security Management Systems"</li> <li>Vacca Chapter 34 "Risk Management"</li> <li>ISACA Reading 1: "Risk IT Framework" pp. 31-46</li> </ul>
4	<ul style="list-style-type: none"> <li>Case Study 2: "Autopsy of a Data Breach: The Target Case"</li> </ul>
5	<ul style="list-style-type: none"> <li>Vacca Chapter 27 (online) "Information Technology Security Management"</li> <li>Vacca Chapter 33 "Security Education, Training and Awareness"</li> <li>SANS Reading 1: "The Importance of Security Awareness Training"</li> <li>SANS Reading 2: "Making Security Awareness Work for You"</li> </ul>
6	<ul style="list-style-type: none"> <li>HBR Reading 1: "The Myth of Security Computing"</li> <li>Vacca Chapter 69 "Physical Security Essentials"</li> <li>SANS Reading 3: "Implementing Robust Physical Security"</li> </ul>
8	<ul style="list-style-type: none"> <li>Case Study 2: "A Hospital Catches the 'Millennium Bug'"</li> </ul>
9	<ul style="list-style-type: none"> <li>Vacca Chapter 61 (online) "SAN Security"</li> <li>Vacca Chapter 62 "Storage Area Networking Security Devices"</li> <li>Vacca Chapter 36 "Disaster Recovery"</li> <li>Vacca Chapter 37 "Disaster Recovery Plans for Small and Medium businesses"</li> <li>ISACA Reading 2: "Disaster Recovery and Business Continuity Planning: Testing an Organization's Plans"</li> <li>ISACA Reading 3: "What Every IT Auditor Should Know About Backup and Recovery"</li> </ul>
10	<ul style="list-style-type: none"> <li>Vacca Chapter 8 "Guarding Against Network Intrusions"</li> <li>Vacca Chapter 13 "Internet Security"</li> <li>Vacca Chapter 14 "The Botnet Problem"</li> <li>Vacca Chapter 15 "Intranet Security"</li> <li>Vacca Chapter 16 (online) "Local Area Network Security"</li> <li>Vacca Chapter 72 "Intrusion Prevention and Detection Systems"</li> </ul>
11	<ul style="list-style-type: none"> <li>Vacca Chapter 46 (online) "Data Encryption"</li> <li>Vacca Chapter 47 "Satellite Encryption"</li> <li>Vacca Chapter 48 "Public Key Infrastructure"</li> <li>Vacca Chapter 51 "Instant-Messaging Security"</li> <li>SANS Reading 4: "An Overview of Cryptographic Hash Functions and Their Uses"</li> <li>SANS Reading 5: "The Risks Involved with Open and Closed Public Key Infrastructure"</li> </ul>
12	<ul style="list-style-type: none"> <li>Vacca Chapter 71 "Online Identity and User Management Services"</li> <li>Vacca Chapter 52 "Online Privacy"</li> <li>Vacca Chapter 53 "Privacy-Enhancing Technologies"</li> <li>Vacca Chapter 59 "Identity Theft - First Part"</li> <li>Vacca Chapter 59 "Identity Theft - Second Part"</li> </ul>
13	<ul style="list-style-type: none"> <li>SANS Reading 6: "Assessing Vendor Application Security A Practical Way to Begin"</li> <li>SANS Reading 7: "Application Development Technology and Tools: Vulnerabilities and threat management with secure programming practices, a defense in-depth approach"</li> </ul>

# Deliverables



## Protection of Information Assets

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### “In the News” Articles

Each week research, identify, write a summary an article y the Information Security arena. An ideal article would be tied thematically to the topic of the week.

Post a link to the article and your summary of the article. Be prepared to discuss the article in class

The deadline for posting can be found in the Weekly Cycle in the Syllabus.

(Edit)

“In the News” Articles

Answers to Reading Discussion Questions

Comments on Reading Discussion Question and Other Students' Answers

## All Questions

AUGUST 25, 2021 BY DAVID LANTER (EDIT)

1. What are 3 types of risk mitigating controls? Which is the most important? Why is it the most important?
2. How you would apply the FIPS 199 security categorizations to decide if each of the information security risk mitigations (“safeguards”) described in the FGDC guidelines is needed?
3. Which information security objective(s) could be put at risk if the alternative safeguards recommended by the FGDC guidelines are applied? Explain how the objective(s) is put at risk by the mitigation(s).

FILED UNDER: UNIT 02: DATA CLASSIFICATION PROCESS AND MODELS  
TAGGED WITH:

### Question 1

AUGUST 25, 2021 BY DAVID LANTER — 60 COMMENTS (EDIT)

What are 3 types of risk mitigating controls? Which is the most important? Why is it the most important?

FILED UNDER: UNIT 02: DATA CLASSIFICATION PROCESS AND MODELS  
TAGGED WITH:

### Question 2

AUGUST 25, 2021 BY DAVID LANTER — 41 COMMENTS (EDIT)

How you would apply the FIPS 199 security categorizations to decide if each of the information security risk mitigations (“safeguards”) described in the FGDC guidelines is needed?

FILED UNDER: UNIT 02: DATA CLASSIFICATION PROCESS AND MODELS  
TAGGED WITH:

### Question 3

AUGUST 25, 2021 BY DAVID LANTER — 47 COMMENTS (EDIT)

Which information security objective(s) could be put at risk if the alternative safeguards recommended by the FGDC guidelines are applied? Explain how the objective(s) is put at risk by the mitigations.

FILED UNDER: UNIT 02: DATA CLASSIFICATION PROCESS AND MODELS  
TAGGED WITH:

### In the News

AUGUST 25, 2021 BY DAVID LANTER — 25 COMMENTS (EDIT)



# Participation

## 1. Comment on weekly discussion question answers and comments posted by other students

Read the responses of others to the discussion questions and contribute at least three (3) substantive posts that include your thoughtful comments as you participate in the discussion of the questions with your classmates

### Comments



**Wenyao Ma says**

AUGUST 23, 2020 AT 12:28 AM

[\(Edit\)](#)

I think ITACS students and Temple University both present information security vulnerabilities to each other. Because information as intangible asset minding a company's most valuable assets and modern threats are ubiquitous and dynamic; you can never be sure what might happen next. Moreover, In the modern Internet society, information security system is complex and difficult to control, and people's attitude towards information security is also annoying. So information security is easy to be ignored. I think both ITACS and Temple have information security problems, and whenever they find information security vulnerabilities, they should bring them up.

[Reply](#)



**Priyanka Ranu says**

AUGUST 24, 2020 AT 8:06 AM

[\(Edit\)](#)

Hi Wenyao,

I agree that ITACS students and Temple University both present information security vulnerabilities to each other. Everything is available easily online and we sometimes ignore security thinking its all taken care of and safe. But that's not the case and as you said information is an intangible asset and we can never be sure what will happen next. I believe there should be strict security measures at organizations to protect sensitive information. The first step can be to provide appropriate training to everyone involved so that they are aware as to what steps should be taken to mitigate the risks.

[Reply](#)

# Weekly Cycle

When	Actor	Task	Type
Thursday	Instructor	Post reading questions	
Sunday 11:59 PM	Student	Post answers to reading questions	Assignment
Tuesday 11:59 PM	Student	Upload answers to case study questions to Canvas	Assignment
Tuesday 11:59 PM	Student	Post 3 comments to others' answers	Participation
Tuesday 11:59 PM	Student	Post "In the News" article	Participation
Wednesday	All of Us	Class meeting	Participation
Thursday or Friday	Instructor	Post Wrap-up notes	



# Participation

## 2. “In the News” articles



### In the News

AUGUST 29, 2023 BY DAVID LANTER — [LEAVE A COMMENT \(EDIT\)](#)



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MANAGEMENT INFORMATION SYSTEMS

Protection of Information Assets  
MIS 5206.001 • Fall 2023 • David Lanter

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**Unit 02: Data Classification Process and Models**

**All Questions**  
AUGUST 29, 2023 BY DAVID LANTER (EDIT)

1. What are 3 types of risk mitigating controls? Which is the most important? Why is it the most important?
2. How you would apply the FIPS 199 security categorizations to decide if each of the information security risk mitigations ("safeguards") described in the FGDC guidelines is needed?
3. Which information security objective(s) could be put at risk if the alternative safeguards recommended by the FGDC guidelines are applied? Explain how the objective(s) is put at risk by the mitigation(s).

FILED UNDER: UNIT 02: DATA CLASSIFICATION PROCESS AND MODELS  
TAGGED WITH:

**Question 1**  
AUGUST 29, 2023 BY DAVID LANTER — [LEAVE A COMMENT \(EDIT\)](#)

What are 3 types of risk mitigating controls? Which is the most important? Why is it the most important?

FILED UNDER: UNIT 02: DATA CLASSIFICATION PROCESS AND MODELS  
TAGGED WITH:

**Question 2**  
AUGUST 29, 2023 BY DAVID LANTER — [LEAVE A COMMENT \(EDIT\)](#)

How you would apply the FIPS 199 security categorizations to decide if each of the information security risk mitigations ("safeguards") described in the FGDC guidelines is needed?

FILED UNDER: UNIT 02: DATA CLASSIFICATION PROCESS AND MODELS  
TAGGED WITH:

**Question 3**  
AUGUST 29, 2023 BY DAVID LANTER — [LEAVE A COMMENT \(EDIT\)](#)

Which information security objective(s) could be put at risk if the alternative safeguards recommended by the FGDC guidelines are applied? Explain how the objective(s) is put at risk by the mitigation(s).

FILED UNDER: UNIT 02: DATA CLASSIFICATION PROCESS AND MODELS  
TAGGED WITH:

**In the News**  
AUGUST 29, 2023 BY DAVID LANTER — [LEAVE A COMMENT \(EDIT\)](#)

WEEKLY DISCUSSIONS

- Unit 01: Understanding an Organization's Risk Environment (4)
- Unit 02: Case Study 1 – Snowfall and a stolen laptop (5)
- Unit 02: Data Classification Process and Models (5)
- Welcome (1)

# Participation

## 2. “In the News” articles



<https://www.theregister.co.uk/security/>

<http://www.eweek.com/security>

<https://www.computerworld.com/category/security/>

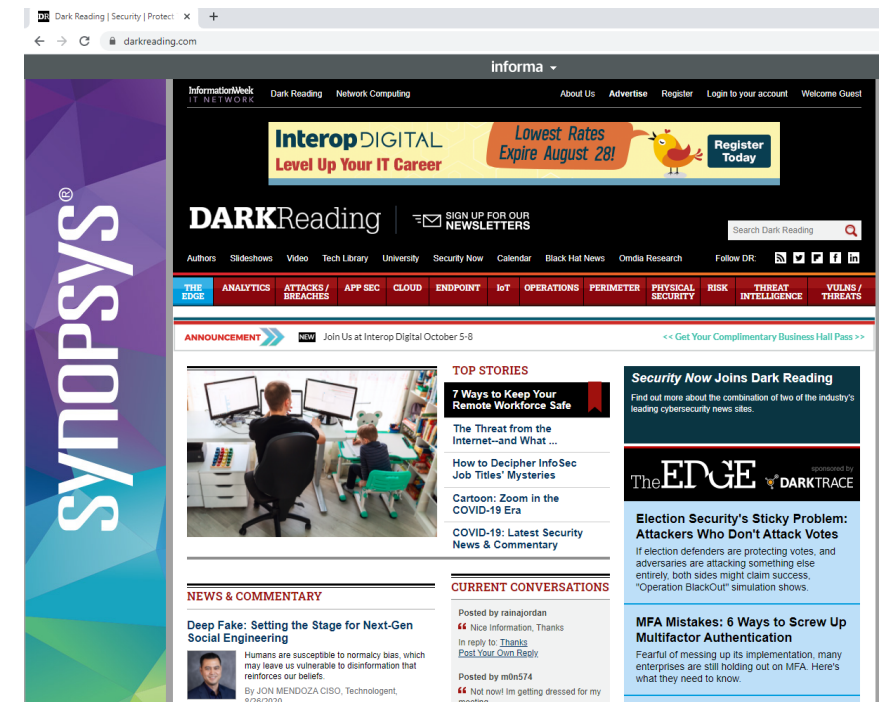
<https://krebsonsecurity.com/>

⋮

Research article you found about a current event in the Information Security arena

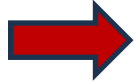
Identify, write a summary, post a link to your summary, and be prepared to discuss in class

An ideal article would be tied thematically to the topic of the week. However, any article you find interesting and would like to share is welcome



# Weekly Cycle

When	Actor	Task	Type
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Wednesday	All of Us	Class meeting	Participation
Thursday or Friday	Instructor	Post Wrap-up notes	



# Participation

## 3. During class



We will often begin a class with a discussion of your In The News article or answers to questions about assigned readings or the case study

When you are called on, you should summarize the key issues, opportunities, and challenges in the reading or question

Be prepared to answer all the assigned questions

Another important aspect of in-class participation is completion of in-class assignments and contribution to group and team activities

# Participation

1. **Comment & participate in discussions of questions on blog site**
2. **Research, summarize and discuss “In the News” article in class**
3. **Participate in discussions during class**



Zibai Yang says

AUGUST 24, 2020 AT 9:03 PM

(Edit)

In my opinion, ITACS Students represent information security vulnerabilities to Temple University and to each other. The defects of information security vulnerabilities exist in various levels and links of the information system in different forms. A mobile phone or a computer a student owned could be the vulnerabilities for the entire school's information security, since student always connect to the university's network all the time. On the contrary, once school's information security system is breached, other students' information will be leaked due to the breach of the system. Therefore, weaknesses are mutual. It is important that both side need to increase their cybersecurity level by install anti-virus app, and don't open suspicious link. School upgrade their security system regularly. Both side make effort, will help a lot and reduce the existence of information security vulnerabilities.

Reply

Leave a Reply [Cancel reply](#)

Logged in as [David Lanter](#). [Log out?](#)

Comment

POST COMMENT

# Team project

Students will be organized into presentation development and delivery teams

Each team will be assigned a topic and will work together to develop a presentation covering the assigned topic

During Units #13 and #14 each team will have 15 minutes to present their results of working on the topic, following by a brief session of questions and answers (Q&A) from the other teams

Teams not presenting are responsible for asking thoughtful and insightful questions at the end of each presentation





# Exams

There will be two exams, together these exams are weighted 25% of each student's final grade

Date	Exam
Oct. 11	Midterm
Dec. 13	Final

The exams will consist of multiple-choice, and possibly fill in the blank or short answer questions

The Midterm Exam will occur during Week #7 and the Final Exam will occur during finals week

The final exam will be cumulative, but more focused on the course materials since the beginning of the midterm exam

Expect important concepts highlighted in class to appear on both exams

# Quizzes

- Quizzes typically conducted in-class interactively
- Quiz consists of practice exam questions
- Test taking tip provided before each quiz
- Grades for quizzes do not count towards your final grade
- Taking quizzes counts toward participation score
- *Each quiz includes additional terminology, acronyms and material for you to research and study on your own*

MIS5206 Unit#2      Your Name \_\_\_\_\_

1. When you send an e-mail message, the message goes directly to the person listed in the "To:" box.  
A. True  
B. False
2. Junk e-mail, as in mass mailings, is annoying but harmless.  
A. True  
B. False
3. The best way to avoid viruses is to not open unexpected e-mail attachments from unknown sources.  
A. True  
B. False
4. Messages that appear more than once in your e-mail box may be more suspect of carrying a virus.  
A. True  
B. False
5. Which of the following file types should never be opened?  
A. .EXE - Executable File  
B. .BAT - Batch Processing  
C. .VBS - VBScript Script File  
D. All of the above

# Weekly Cycle

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Wednesday	All of Us	Class meeting	Participation
Thursday or Friday	Instructor	Post Wrap-up notes	



# Next...

Week	Assignment Topics	
1 ✓	Introduction to MIS5206	
	Understanding an Organization's Risk Environment	
2	Case	
	Unit	Readings
	1	<ul style="list-style-type: none"><li>• Vacca Chapter 1 "Information Security in the Modern Enterprise"</li><li>• Vacca Chapter 2 "Building a Secure Organization"</li><li>• NIST Reading 1: "Framework for Improving Critical Infrastructure Cybersecurity"</li><li>• ISACA Risk IT Framework, pp. 1-30</li></ul>
2	<ul style="list-style-type: none"><li>• Case Study 1: <i>Snowfall and a Stolen Laptop</i></li><li>• Vacca Chapter 24 "Information Security Essentials for IT Managers: Protecting Mission-Critical Systems"</li></ul>	

1. Do ITACS students represent information security vulnerabilities to the University, each other, or both? Explain the nature of the vulnerabilities
2. Is information security a technical problem, a business problem that the entire organization must frame and solve, or both? Explain your answer
3. What challenges are involved in performing a quantitative information security risk analysis?

# Agenda

- ✓ Course objectives
- ✓ Instructor
- ✓ Class topics and schedule
- ✓ Textbook and readings
- ✓ Grading
- ✓ Assignments
  - ✓ Readings
  - ✓ Answering questions
  - ✓ Case studies
- ✓ Participation
- ✓ Team project
- ✓ Exams
- ✓ *quizzes*
- ✓ Next

# Protecting Information Assets

## Week #1a