



**ActivityInfo**

# Top 5 data security risks for M&E professionals and what you can do about them

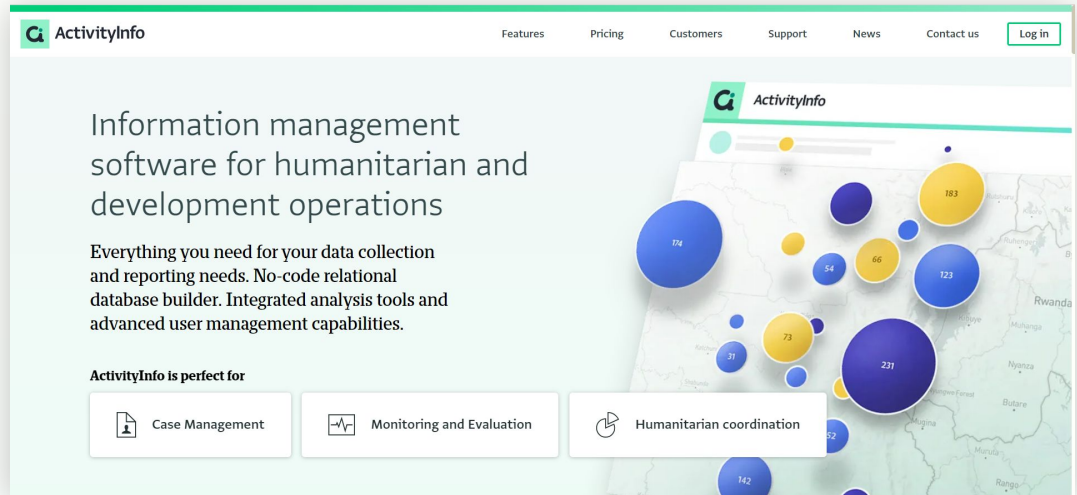
**Starting shortly, Please wait!**

# Presented by the ActivityInfo Team

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All in one information management software for humanitarian and development operations

- Track activities, outcomes
- Beneficiary management
- Surveys
- Work offline/online



# Data security two webinar sessions

Cybersecurity Awareness month

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**OCT 5**

## SESSION 1

Top 5 data security risks for M&E professionals and what you can do about them

**OCT 12**

## SESSION 2

Data protection in practice - Best practices for designing Roles in ActivityInfo

# Outline

**01** Introduction to data security

**02** Top 5 data security risks and Mitigation

**03** Q/A session

# What is data security?

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## Confidentiality

Confidential data exposed to unauthorized parties



## Integrity

Data changed without your permission



## Availability

Ensuring data is available when needed

# What role does the M&E professional play in data security?

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- Planning M&E systems
- Planning data collection
- Sharing data with internal and external stakeholders
- Communicating results

# Top five risks to data security

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**05** Social engineering

**04** Password management

**03** IT operations error

**02** Insider attacks

**01** User error



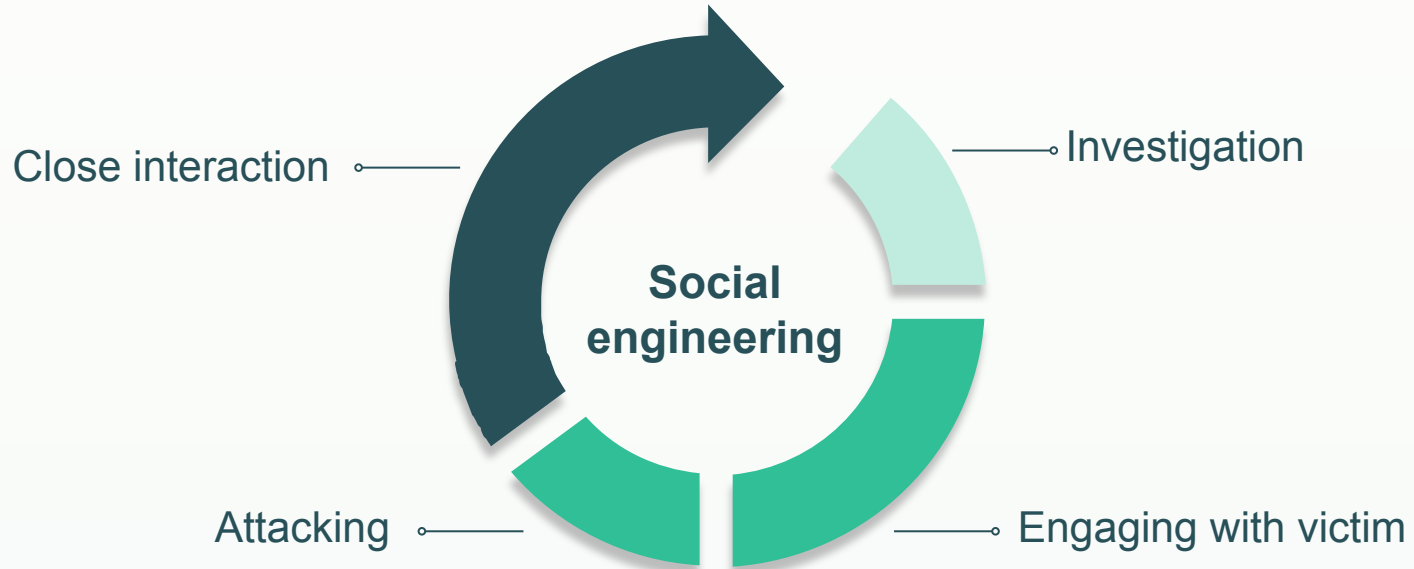
**05**

**Social engineering**



# Social engineering: How does it happen?

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# Types of social engineering

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## Phishing

- Attackers impersonate legitimate businesses
- Urgency created by presenting consequences
- Rely on spamming large groups

# Types of social engineering

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## Spear-Phishing

- Sophisticated form of phishing
- Extensive research to the target
- Impersonating a trusted partner

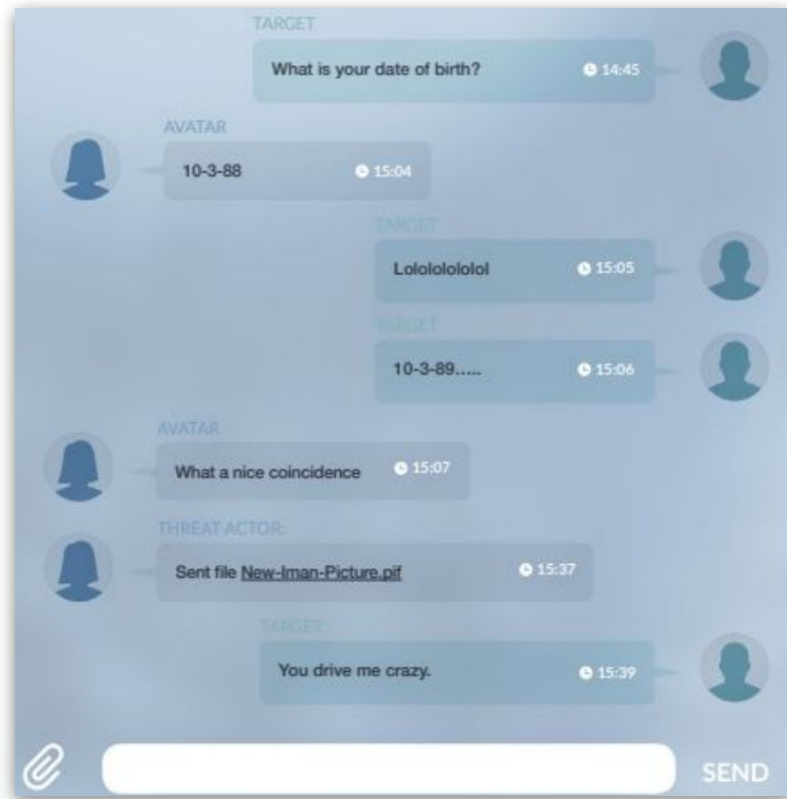
# Whatsapp Fraud




# Social engineering

2013, Syrian opposition forces and humanitarians targeted via Skype. Stolen data included:


- » Humanitarian needs assessments
- » Lists of materials for the construction of major refugee camps
- » Humanitarian financial assistance disbursement records




# Real or phishing?

 **Luke Johnson** <luke.json8000@gmail.com>  
to me ▾ 10:08 AM

Luke Johnson has shared a link to the following document:

 [2023 Department Budget.docx](#)

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 Hey there. Here is the doc you asked for. Let me know if you need anything else!

[Open in Docs](#)

<http://drive--google.com/luke.johnson>

# Real or phishing?



Google <no-reply@google.support>  
to me

10:16 AM

## Someone has your password

Hi,  
Someone just used your password to try to sign in to your Google Account.

### Information:

Thursday, October 5, 2023 at 10:16:38 AM GMT+02:00  
Slatina, Romania  
Firefox browser

Google stopped this sign-in attempt. You should change your password immediately

[CHANGE PASSWORD](#)

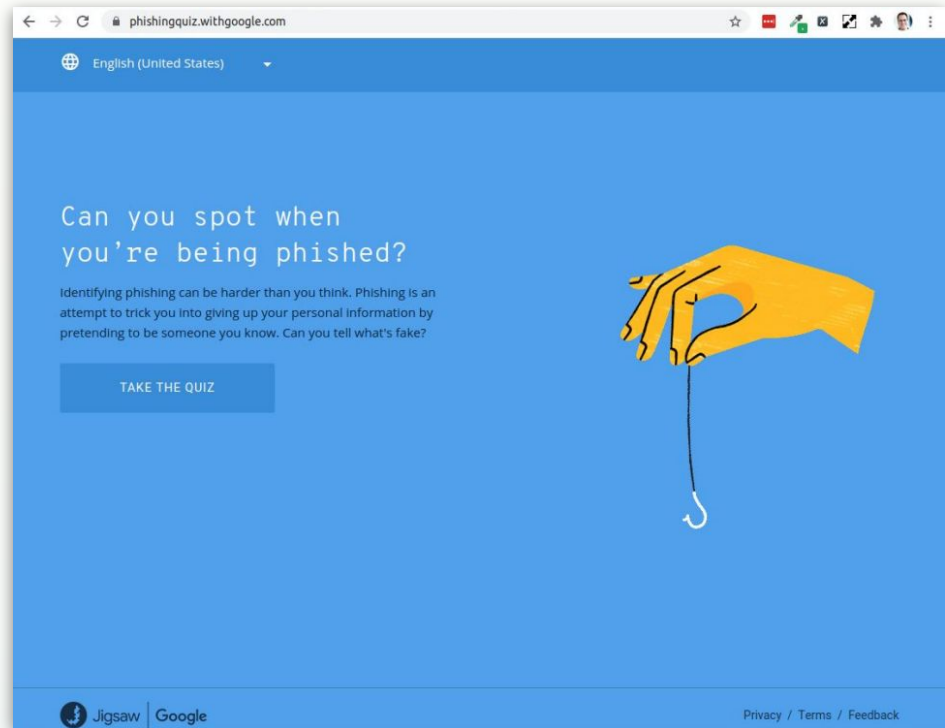
Best,  
The Mail Team

<http://myaccount.google.com-security-settings-page.ml-security.org/signoptions>

# Mitigation: social engineering

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- ✓ Training and awareness
- ✓ Check the sources!
- ✓ Confirm through an additional channel
- ✓ Don't rush it!





**04**

Password management

# Weak passwords

“... report that root cause of the supply chain attack was a weak password: an intern had been using the password “solarwinds123”, and that password was publicly accessible via a misconfigured GitHub repository.”



The screenshot shows the BBC News website interface. At the top, there are navigation links for Home, News, Sport, Reel, Worklife, and Travel, along with a 'Sign in' button. Below the navigation is a red banner with the word 'NEWS' in white. Underneath the banner is a secondary navigation bar with links for Home, War in Ukraine, Climate, Video, World, UK, Business, Tech, Science, and Entertainment & Arts. The 'Tech' link is highlighted with a red underline. The main headline of the article is 'SolarWinds: Hacked firm issues urgent security fix', dated 24 December 2020. Below the headline is a red share icon. The bottom part of the image shows a blue banner with the SolarWinds logo and the word 'solarwinds' in white.

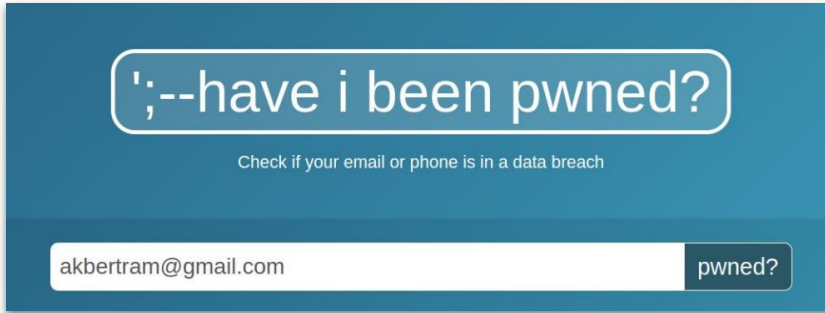
# Weak passwords

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Use of default admin password allowed competitor of RedRose to access more than 8,000 names, photos, family details and map coordinates of beneficiaries in West Africa.



# Re-used passwords



Visit <https://haveibeenpwned.com/>

Massive data breaches mean that your go-to password may be out there in the world.



**Bitly:** In May 2014, the link management company Bitly announced they'd suffered a data breach. The breach contained over 9.3 million unique email addresses, usernames and hashed passwords, most using SHA1 with a small number using bcrypt.



**Dropbox:** In mid-2012, Dropbox suffered a data breach which exposed the stored credentials of tens of millions of their customers. In August 2016, they forced password resets for customers they believed may be at risk. A large volume of data totalling over 68 million records was subsequently traded online and included email addresses and salted hashes of passwords (half of them SHA1, half of them bcrypt).

**Compromised data:** Email addresses, Passwords

# Mitigation: The basics of passwords

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**01**

No more recycling

**02**

Use two factor authentication when possible

**03**

Use a password manager

# Mitigation: Password Manager

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- ✔ Only one password to remember
- ✔ Automatically generated passwords
- ✔ Notify when it's time to change

Password managers:

- BitWarden
- 1-password
- Default browser manager (Chrome/Firefox)

# Mitigation: Migrate to SSO

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Single-Sign on via your organization significantly reduces risk of Account Takeover Attacks (ATO) and Insider attacks.

- Enforce organization-level policies on 2FA, device security
- Eliminate sloppy passwords
- Inherit organization-level account security
- Ex-employees automatically blocked

# Enabling SSO in ActivityInfo

The screenshot shows the ActivityInfo user interface. At the top, there is a navigation bar with the ActivityInfo logo, a search bar, and user information for Quentin Antonov. A dropdown menu is open, showing options for 'Account settings', 'Billing account', and 'Version 4.0-b2499'. A yellow arrow points to the 'Account settings' option. Below the navigation bar, the 'Account settings' section is visible, with 'Profile settings' selected. The 'Profile settings' form includes fields for 'Your name' (Quentin Antonov) and 'Preferred language' (English). At the bottom of the form, there are 'Cancel' and 'Save profile' buttons. Below the form, the 'Secure your account' section is visible, with a message recommending Single-Sign On. A yellow arrow points to the 'Connect your Google account' button.

ActivityInfo

Search for a d...

Navigate to

Languages

Quentin An... ▲

Logout

LOGGED IN AS

Quentin Antonov  
qa@bedatadriven.com

Account settings

Billing account

Version 4.0-b2499

Account settings overview

Profile settings

API Tokens

Offline storage

Profile settings

Your name

Quentin Antonov

Preferred language

English

Cancel Save profile

Secure your account

You are currently logging in with an ActivityInfo password. To improve the security of your account, we recommend that you enable Single-Sign On.

Connect your Google account



**03**

IT Operations error

# IT operations failures

Allowing Domains or Accounts to Expire • Buffer Overflow • Business logic vulnerability • CRLF Injection • CSV Injection • Catch NullPointerException • Covert storage channel • Deserialization of untrusted data • Directory Restriction Error • Doubly freeing memory • Empty String Password • Expression Language Injection • Full Trust CLR Verification issue Exploiting Passing Reference Types by Reference • Heartbleed Bug • Improper Data Validation • Improper pointer subtraction • Information exposure through query strings in url • Injection problem • Insecure Compiler Optimization • Insecure Randomness • Insecure Temporary File • Insecure Third Party Domain Access • Insecure Transport • Insufficient Entropy • Insufficient Session-ID Length • Least Privilege Violation • Memory leak • Missing Error Handling • Missing XML Validation • Multiple admin levels • Null Dereference • Overly Permissive Regular Expression • PRNG Seed Error • Password Management Hardcoded Password • Password Plaintext Storage • Remote code execution • Return Inside Finally Block • Session Variable Overloading • String Termination Error • Unchecked Error Condition • Unchecked Return Value Missing Check against Null • Undefined Behavior • Unreleased Resource • Unrestricted File Upload • Unsafe JNI • Unsafe Mobile Code • Unsafe function call from a signal handler • Unsafe use of Reflection • Use of Obsolete Methods • Use of hard-coded password • Using a broken or risky cryptographic algorithm • Using freed memory • Vulnerability template • XML External Entity (XXE) Processing • SSL misconfiguration



# IT operations failures

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400 GB of data was stolen from UN servers in 2019

**Feb 2019:** Alert for bug in Sharepoint published

**July 2019:** Attackers exploited this bug to gain access to UN systems.

[The New Humanitarian](#)

[Dark Reading](#)



# IT operations failures

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Personal data of 515,000 people

- **Sept 2021:** Alert for bug in ManageEngine published
- **Nov 2021:** Attackers exploited this bug to gain access to ICRC
- **Feb 2022:** Access discovered by ICRC



# In-house vs outsourced

In house

**Software running on servers your employees manage**

Resources?

Long-term budget for staff and software?

Expertise?

Focus?

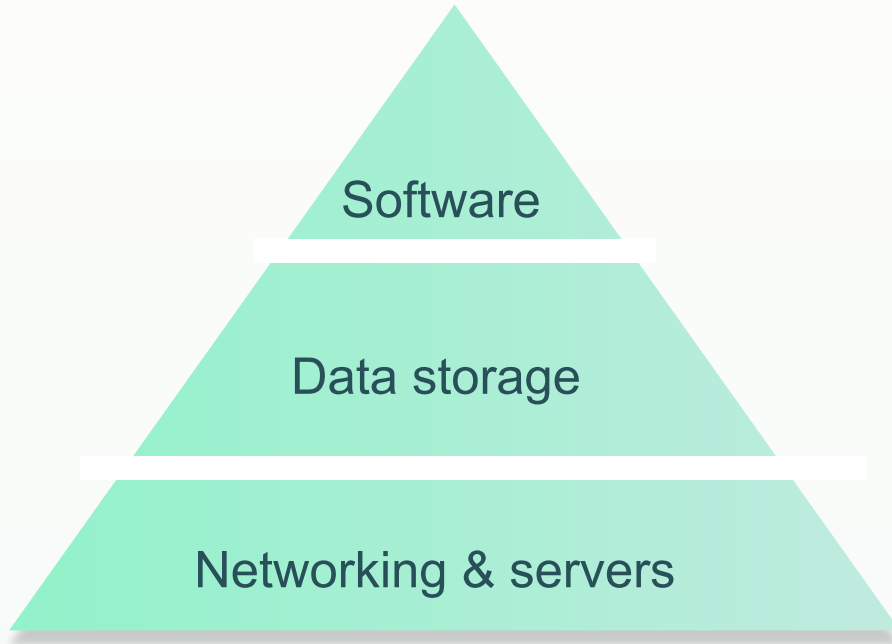
Outsourced

**Software running on servers your vendors manage**

Vendor reputation and/or certification?

Budget for recurring annual fees

# Mitigation: IT operations failures - specialization





**02**

**Insider attacks**

# Insider attacks

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In 2005, a local NGO staff member was fired, and using his credentials, deleted all his NGO's reports in ActivityInfo.





# Insider attacks: what does it mean?

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- Threats from within your own company
- Difficult to deal with
- Motivations include:
  - Personal gain
  - Emotional reaction



# Mitigation: Insider attacks

- ✔ Narrow user permissions
- ✔ Data-loss prevention measures
- ✔ Never share passwords!



## Database settings

Database design

User management

Roles

Audit log

## Audit log

Events before 2020-07-14 11:26 Filter by event type Filter by form or folder2020-07-14 10:56 — FAY  
Added a record in Deliveries2020-07-14 10:37 — FAY  
Deleted a record in Monitoring for Education programmes  
[Recover record](#)2020-07-14 10:37 — FAY  
Added a record in Monitoring for Education programmes2020-07-14 10:25 — FAY  
Recovered a deleted record in Deliveries2020-07-14 10:12 — FAY  
Updated a record in Monitoring for Education programmes2020-07-14 10:11 — FAY  
Added a record in Monitoring for Education programmes2020-07-14 10:11 — FAY  
Deleted a record in Deliveries

Reverted

2020-07-14 10:11 — FAY  
Added a record in Weekly deliveries in Deliveries

## Updated a record in Monitori...

TIME  
2020-07-14 10:12USER  
Fay.FORM  
[Monitoring for Education programmes](#)

## Record history

2020-07-14 10:12:00 AM  
Record edited  
FAY — FAY@ESELECT THE PROGRAMME YOU REPORT FOR:  
Blank → Education for Adults 20202020-07-14 10:11:51 AM  
Record added  
FAY — FAY@BI



# 01

## User error

# User error

“An email holding the private data of 8,253 users enrolled onto courses on immunisation went out to around 20,000 Agora users in late August [2019]”

“This was an inadvertent data leak caused by an error when an internal user ran a report...”



# User error

REMOVE BY ACCIDENT DATABASE: ABC  
REPORTING External



**Meryl Smith**

to me ▾

Sep 21, 2023, 11:11 PM



Hi Alex,

I deleted by accident this database that is super important for the bureau, please tell me there is a way you can recover it 😞

Thanks!

# Mitigation: User error



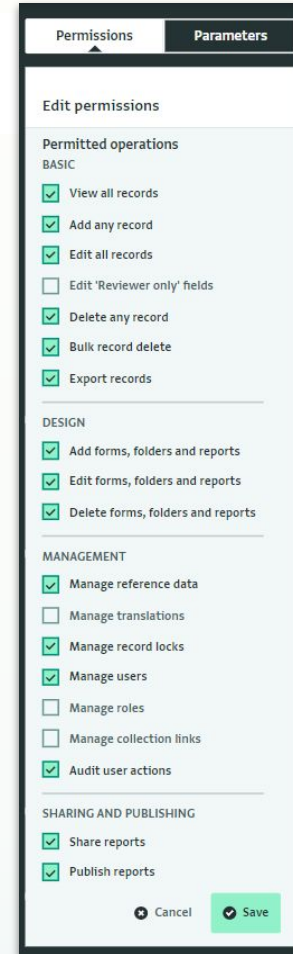
Narrow user permissions



Consider whether users really the need the ability to Edit or Delete.



For sensitive data, be careful with Export and Publish permissions.



The screenshot shows a 'Permissions' configuration window with a 'Parameters' tab selected. The window title is 'Edit permissions'. It lists various permissions grouped into categories: BASIC, DESIGN, MANAGEMENT, and SHARING AND PUBLISHING. Each permission has a checkbox, most of which are checked. At the bottom, there are 'Cancel' and 'Save' buttons.

Category	Permission	Status
BASIC	View all records	Checked
	Add any record	Checked
	Edit all records	Checked
	Edit 'Reviewer only' fields	Unchecked
	Delete any record	Checked
	Bulk record delete	Checked
	Export records	Checked
DESIGN	Add forms, folders and reports	Checked
	Edit forms, folders and reports	Checked
	Delete forms, folders and reports	Checked
MANAGEMENT	Manage reference data	Checked
	Manage translations	Unchecked
	Manage record locks	Checked
	Manage users	Checked
	Manage roles	Unchecked
	Manage collection links	Unchecked
	Audit user actions	Checked
SHARING AND PUBLISHING	Share reports	Checked
	Publish reports	Checked

# Narrow user permissions

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We analysed each of our customers, and between

40 - 75% of users

granted administrative privileges are not using them!



# Narrow roles

The screenshot displays the 'Database settings' interface. At the top, the breadcrumb navigation reads 'DATABASES > CASE MANAGEMENT - PROTECTION, CHILD PROTECTION AND GBV CASES > DATABASE SETTINGS'. A 'Back to database' button is located in the top right corner. The left sidebar contains navigation options: 'Database design', 'User management', 'Roles' (highlighted), 'Problems', 'Audit log', and 'Translations Beta'. The main content area features an 'Add role' button and a list of roles:

Role Icon	Role Name	Legacy Status
S	Support	legacy
A	Administrator	legacy
CW	Case worker	legacy
S	Supervisor	legacy

A context menu is open for the 'Support' role, showing the following options:

- Rename role
- Duplicate as legacy role
- Duplicate and migrate as updated role
- Delete role

At the bottom of the context menu, there are tabs for 'Permissions' and 'Parameters'.



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Device Security

# Device Security: Minimums

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- ✓ Screen lock on all devices
- ✓ Encrypted hard drive / phone
- ✓ Anti-Virus for Windows Machines




## Device security in the field

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## Risk Acceptance

**Risk Rating = Likelihood x Severity**

- Once Understand Phase is complete, consider:
  - Severity
  - Likelihood
  - Impact
  - Appetite



S e v e r i t y	Catastrophic	5	5	10	15	20	25
	Significant	4	4	8	12	16	20
	Moderate	3	3	6	9	12	15
	Low	2	2	4	6	8	10
	Negligible	1	1	2	3	4	5
				1	2	3	4
			Improbable	Remote	Occasional	Probable	Frequent
			<b>Likelihood</b>				

Catastrophic		STOP
Unacceptable		URGENT ACTION
Undesirable		ACTION
Acceptable		MONITOR
Desirable		NO ACTION

# Risk-management: we can do this!

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- ✔ NGOs have lots of experience with risk management
- ✔ We need to view data security through the same lens:
  - What are the risks?
  - How much risk do we accept?
  - How do we mitigate risks?



# Questions?

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