

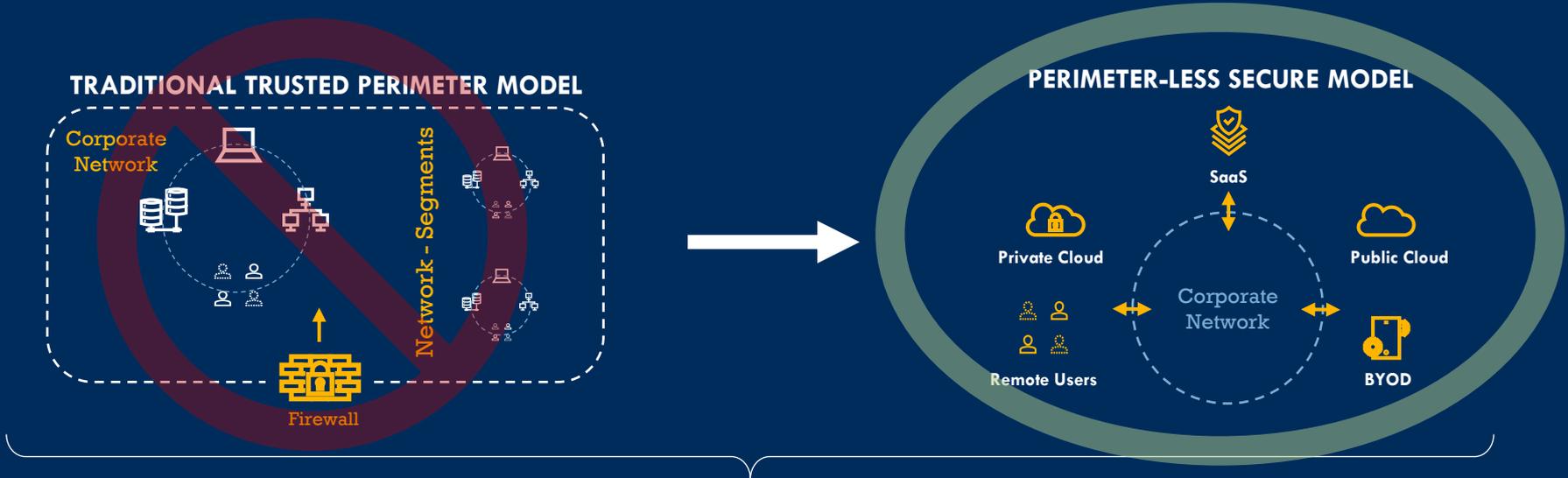
ZERO TRUST JOURNEY CENTRAL ISSA MARYLAND

Where can it take the security of your organization

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EVOLUTION OF THE TRUSTED PERIMETER



EVOLUTION HIGHLIGHTS

- ✓ **Departure of the traditional** “trusted” network perimeter.
- ✓ Proliferation of **heterogeneous multi-cloud** technology stack.
- ✓ **De-centralized and distributed** nature of assets and identities accessing those assets.
- ✓ **Ubiquity of remote users and devices** due to the adoption of “work from anywhere” business models.

ZERO TRUST DEFINED BY OPTIV

WHAT IT MEANS TO MOVE TO ZERO TRUST

The evolving ecosystem warrants a paradigm shift in the way organizations approach the design and implementation of business processes and technical capabilities aligning them with the Zero Trust architecture. Optiv categorizes this paradigm shift under **three primary components** that can guide the implementation and optimization of Zero Trust capabilities.



Adopt a Context- Based Security Model

An integrated security model that actively consumes risk-based information to secure business critical assets.



Default to "Trust Nothing"

"Assume breach" - default position that any entity (user or device) is a potential threat actor.



Design Dynamic Micro-Perimeters

Design and implement architectures that create secure and dynamic risk-based perimeters around critical business resources.

ZERO TRUST ARCHITECTURE: CONCEPTUAL VIEW

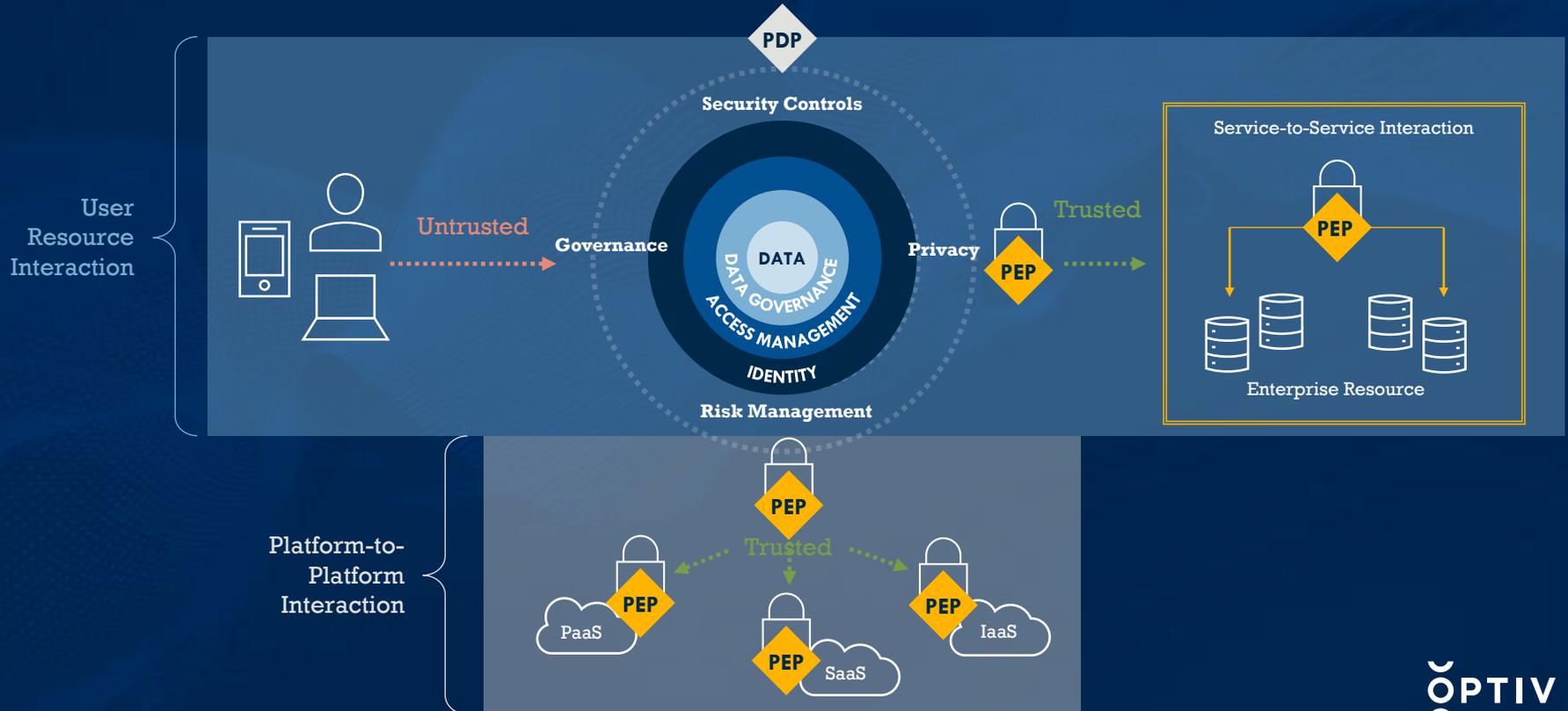


Policy Decision Point



Policy Enforcement Point

— Micro-Perimeter



THE ZERO-TRUST MATURITY JOURNEY

Aligning with Zero Trust concepts and architecture is a journey that many organizations, while developing security programs, have already embarked on. The below visual illustrates Optiv's point of view on an organization's maturity journey towards achieving a true Zero Trust architecture.

Adaptive: Capabilities across key security domains are mature and support automated decision making driven by data and analytics

Integrated: Capabilities across key security domains perform in an integrated manner, informed by contextual information

Fundamental: Capabilities across technology and security domains exist, with formalized processes and key tools enablement

FUNDAMENTAL

INTEGRATED

ADAPTIVE

Zero Trust
Integrated Risk Management throughout ZTA

Full Network, Identity, and Policy integration and enforcement
Detect Anomalies – UEBA/NTA & SIEM Integration

Dynamic privileged credentials/automated rotation/management

Access Control – Adaptive Authentication IOT Mobile/Device

Data Security
Data Loss Protection

Micro-segmentation/
Software Defined Perimeter

Dynamic Governance

Privileged Access Management

Network Security

Remove Excess Access

User Roles Defined

Privacy – CCPA/SOX/HIPAA

Authentication/Authorization

Governance

Data Protection

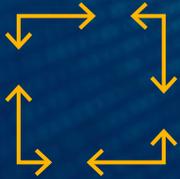
Identity Origination

Framework Committee



OPTIV'S ZERO TRUST CORE PRINCIPLES

Leveraging understanding and expertise across security domain, Optiv has developed **four core** principles to drive an organization's trajectory towards a true **Zero Trust Architecture**.



ESTABLISH A MICRO-PERIMETER

Secure business resources through **"just-in-time"** **automatic placement of systems** to have access to only permissible services based on security posture.



ESTABLISH A SECURE IDENTITY-BASED CONTEXT TO THE RESOURCE

Contextualize key security events as well as the traffic flow through the micro-perimeter **with specific Identity**.



CREATE ENHANCED SECURITY

Enable additional verification as resources are accessed and managed.



CONTINUOUS REVIEW OF IDENTITY AND SECURE CONNECTION

Maintain security connectivity to the resource, **monitor** activity as the resources are utilized and **respond** to incidents as needed.

OPTIV'S APPROACH TO THE ZERO-TRUST JOURNEY

A holistic strategy and approach around Zero Trust adoption has three key stages that enable organizations establishing and maturing their Zero Trust capabilities.

OPERATE AND OPTIMIZE

Operate and continue to enhance the Zero Trust capabilities across the key security domains.



ASSESS AND RECOMMEND

Conduct baseline, and subsequent periodic **assessments** to determine **organizational posture** against the Zero Trust requirements across domains.

REMEDIATE AND BUILD

Based on the current state assessments, remediate the identified gaps by **executing on a maturity roadmap**.

TALK TO US

Let's get you there.

