Print Security and Identity Authorization



Agenda

- Why Be Concerned about Security in Imaging and Printing?
- Security Vulnerabilities
- In the Press
- HP's Approach to Imaging and Printing Security
- Implementing a Secure Environment
- Identity Authorization



Why be concerned about Security in your Imaging and Printing environment

How do you protect your property?





Security is on everyone's radar

Corporations reflecting vulnerabilities from a growing number of security breaches

- Information theft (avg. cost \$2.7M/incident)
- \$59B proprietary and intellectual property loss each year by US companies
- 70% is unauthorized employees; 95% result in financial losses.
- Unauthorized Access is the second biggest cause of financial loss in the US

Consumers increasingly concerned

- 82% of consumers list security as their most important concern when they consider the electronic data they save through digital services
- Decline in online transactions

Government strengthening security internally & protecting the public externally

- Security policy Mandates to protect government data: US Federal Government's IPv6/IPsec Mandate
- Regulations that protect the Public: Sarbanes-Oxley, HIPAA & Identity Theft Protection Act (pending), California 1387



Why be concerned about imaging & printing security?

- Printers/MFPs are intelligent devices, similar to servers and desktops
 - •Use many of the same network ports and protocols
 - Have many of the same components like hard drives, expandable memory, graphical user interfaces, USB capability
- Like servers and desktops, printers/MFPs are vulnerable to attack if steps are not taken to secure the environment
- Critical business workflows are dependent on printers/MFPs. If printers/MFPs go down, revenue is lost

Why Care about Security for Imaging and Printing?



Confidential Documents Accessible







Network Sniffing



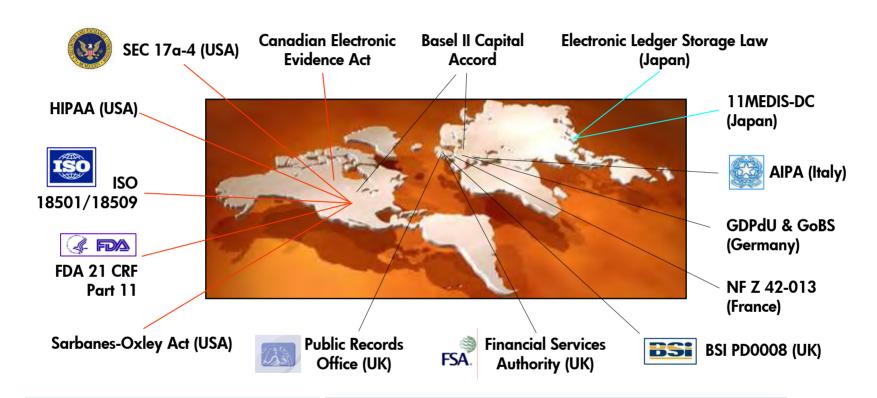




Hardware Theft Compliance Requirements



Compliance... it is everywhere



These are just a few examples as there are over 20,000 compliance requirements worldwide

If your company isn't directly affected by compliance, think about your suppliers and partners; they may be and may pass down the request directly to you



Value of Information Assets

- What type of assets need to be protected?
 - Physical assets & People,
 Software, Information/Data
- Paper Based Assets (printed information)
- Electronic Based Assets
- Challenge is to strike the balance between PBAs and EBAs
- Secure Printing as the interface between paper and electronic assets
 must be a <u>controlled</u> environment



"You sure this is the proper way to drag files to the recycle bin?!"

Imaging and Printing Security must be part of the overall IT security strategy!



Security Vulnerabilities

How vulnerable can printing environments be?

- How much attention do users pay to their print jobs?
 - Leave print outs uncollected
 - Print several copies when only one is needed
 - Users may plug in and install unsupported printing devices
 - Users may scan, copy, fax and e-mail documents without permission using MFPs
- How much attention do organizations pay to their printing environments?
 - Typically only driven by cost control not security considerations
 - Organizations rarely document their printing environment (device type, user/device ratio, MFP features, etc...)
 - Do not integrate or manage their printing rights (+MFP rights) centrally
 - Typically feel safe from Internal abuse and only consider External abuse



"Printer attacked!!!"

- 1999: Space and Naval Warfare Systems Command (SPAWAR) in San Diego
- Intruder hacked into printer and re-configured routing tables on SPAWAR equipment
- Files in the print queue were directed to Russia and then back to SPAWAR printer
- Hijacker could keep a copy or even modify its contents
- Noticed only when an impatient network ops engineer noticed that his local print job took an unusually long time to start printing
- Like most hacks, it has not been determined who perpetrated this attack – Russian spies or someone else





Results of no security policy in place

- Sensitive documents are exposed
 - On the network
 - Client to print server and from print server to printer
 - On the print server
 - In the printer memory awaiting print
 - In the printer output tray to other than intended recipient
- Inadequate authentication and record of
 - Who initiated the printing of what, when, how many times
 - Who picked up the document at the printer

Inconsistent security methods from multiple print vendors across document management systems, servers, and clients weakens overall system security

In the Press



Wall St. Banker Jailed in Trading on 9 Deals

By ERIC DASH

Published: May 4, 2007

Federal authorities arrested an investment banker yesterday and charged him with illegally leaking confidential information on nine deals, including the \$45 billion buyout of the Texas energy giant <u>TXU</u>.

The junior investment banker, Hafiz Muhammad Zubair Naseem, 37, who worked in energy banking group in Manhattan, is accused of calling an unidentified banker in Pakistan and tipping him about deals shortly before they were publishy approunced.

The Pakistani banker, in turn, traded Naseem and himself. He also leaked in Pakistan, who also profited. All told, to investigators said.

The accusations were made in crimin by the United States attorney's office i After an inquiry from federal investigators in March, helped identify Mr. Naseem as someone of interest. Although Mr. Naseem continued to work at the bank, he returned to Pakistan for a visit and did not return until a few days ago.

He is accused of leaking information about pending deals between April 2006 and this February, prosecutors said. He joined in March 2006 after a stint at this desk at the was near a printer that turned out documents with information about potential deals for both his group and for others, investigators said.



Printing Security in the Press

January 15, 2007, Computer World:

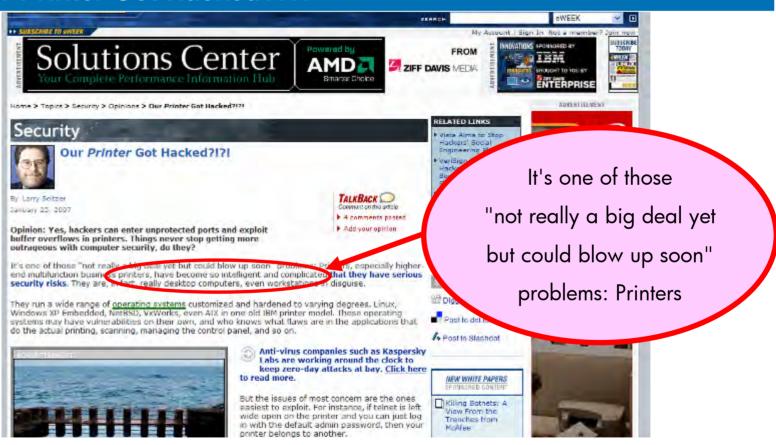
"The Surprising Security Threat: Your Printers"



Printing Security in the Press

January 25, 2007, eWeek.com:

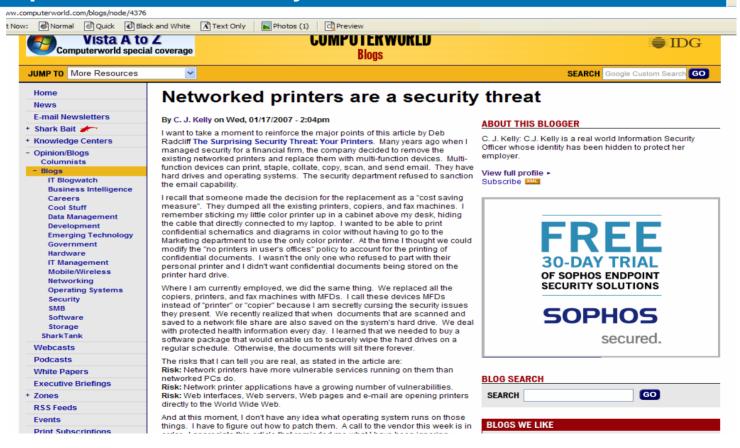
"Our Printer Got Hacked?!?!"



Printing Security in the Press

January 17, 2007, Computer World Blog:

"Network printers are a security threat"



HP's Approach to Imaging and Printing Security

Different customers need different security approaches

Advanced

Organizations need advanced security capabilities

Proactive

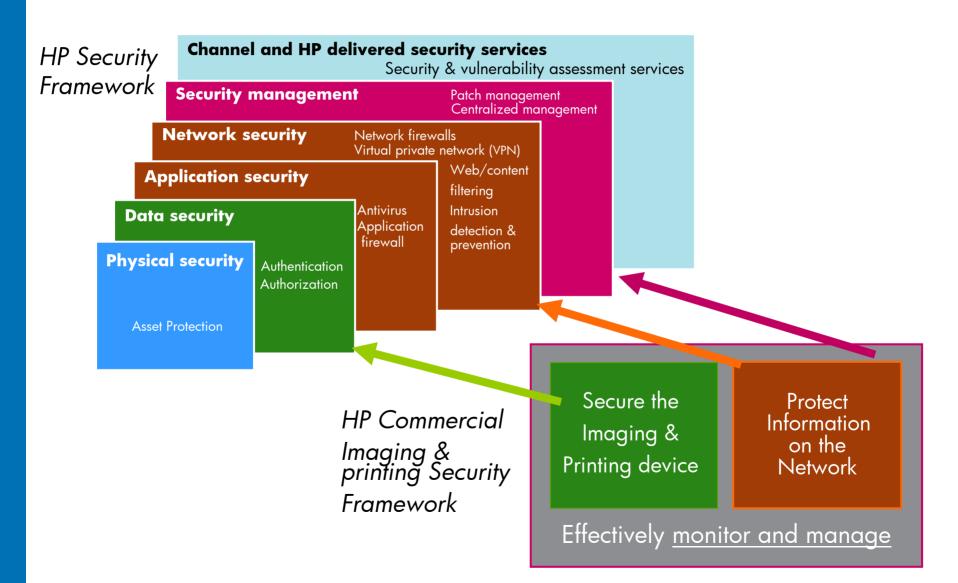
Specific hot button issues

Limited awareness or action

One size does not fit all! Make sure that basic security is implemented



HP + IPG Security Framework



HP's Imaging and Printing Security Framework

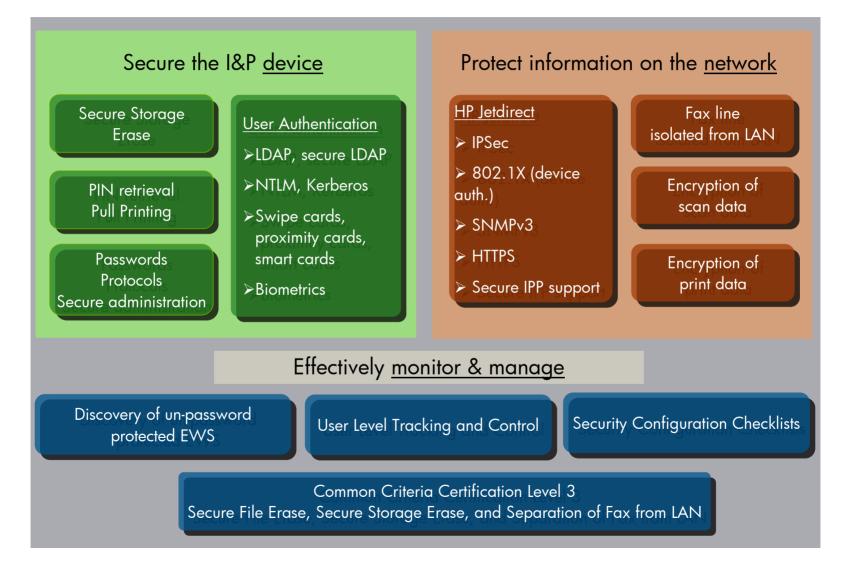
Secure the I&P device

Secure the I&P information on the network

Effectively monitor & manage



HP's End to End Security Offerings



HP: Leading in Security for Imaging and Printing

- -First to implement SNMPv3
- -First to ship with IPSec
- -First with 802.1X supplicant support
- -First with SSL/TLS management
- -First with NIST approved security checklist
- -First and only printing vendor with IPv6 Consortium Gold approval
- -First with CCC certification on Level 3



HP Printing and Imaging Security

Common Criteria Certification

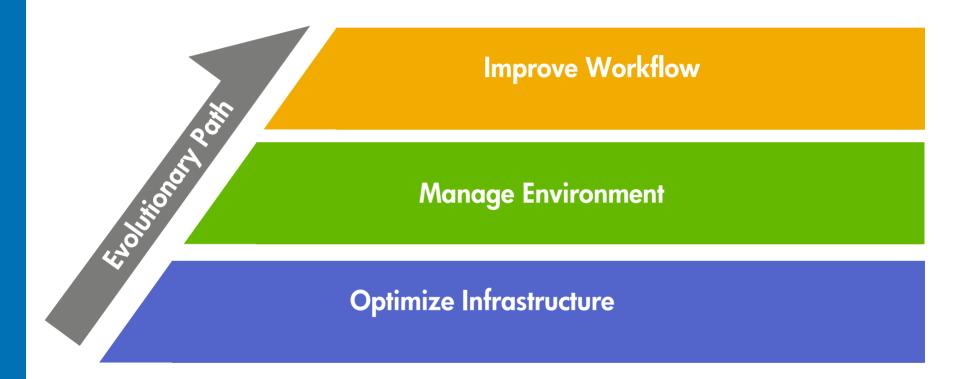
Product Name	Status	Conformance Claim
HP LaserJet M3027 MFP, HP LaserJet M3035 MFP, HP LaserJet M5025 MFP, HP LaserJet M5035 MFP, HP LaserJet M4345 MFP, HP Color LaserJet 4730 MFP	Completed June 2007	EAL3
HP LaserJet 9040 MFP, HP LaserJet 9050 MFP, HP LaserJet 4345 MFP, HP Color LaserJet 9500 MFP, HP LaserJet CM4730 MFP	Pending Feb 2008	EAL3

- National Information Assurance Partnership (NIAP) Common Criteria Certification (CCC)
 - Fax/Network Isolation and Disk Overwrite
 - http://www.niap-ccevs.org/cc-scheme/vpl/



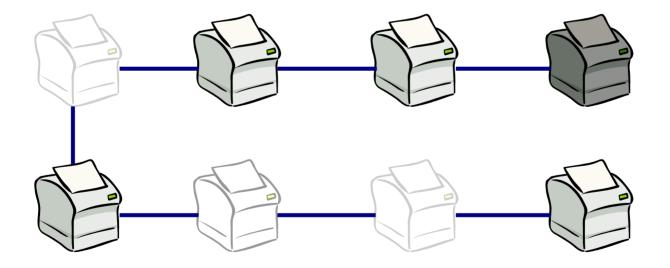
Securing your Imaging and Printing Environment

Security Implementation Plan





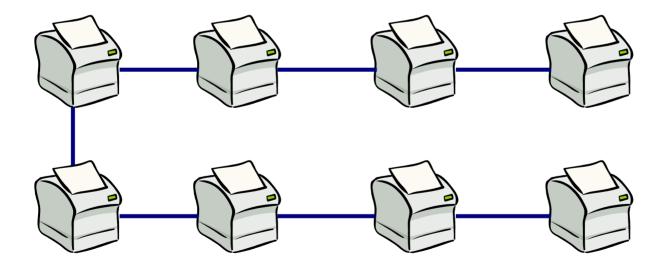
Steps to Secure the Printing Environment





Step 1: Get in Control of the Device Fleet

Through HP Web JetAdmin





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Use HP/Web Jetadmin to:

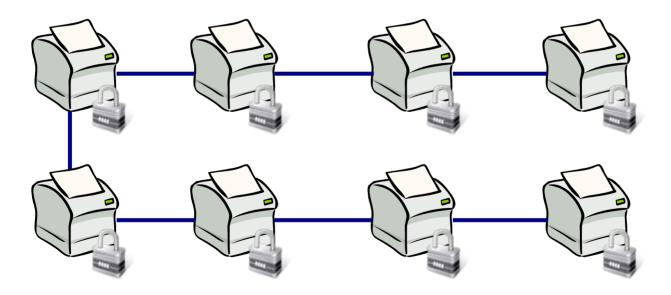
- 1. Identify how many printers are networked and direct connected
- 2. Identify types/models of printers
- 3. Standardize configurations based on model, capabilities, etc.
- 4. Bring printers and jetdirect cards up to latest firmware revisions
- 5. Manage printer status on an as needed basis
- 6. Create groups based on lines of business, types of printers or location
- 7. Develop security and profile models





Step 2: Secure Devices

Through certified checklist (e.g. U.S. National Institute of Standards and Technology)





Step 2: Secure Devices

Use the NIST check list to define policy that covers settings for:

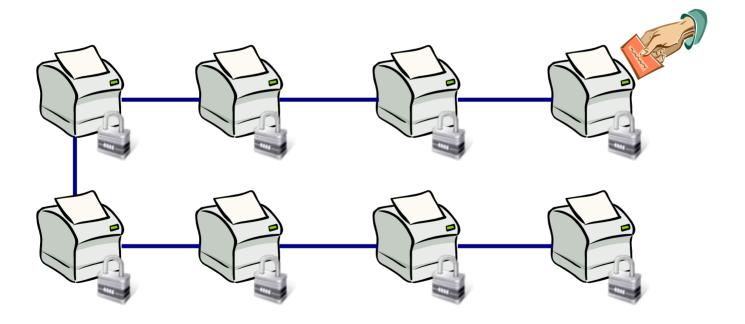
- Device passwords
- Secure admin data exchange
- PJL commands
- Secure erase options
- Digital sending options
- Job Retention timeout
- Network Access
- Protocols stacks
- Additional device functions (e.g. job cancel button)





Step 3: Implement Authentication

The most convenient for every MFP function





Step 3: Implement Authentication

- Avoids access to confidential printouts
- Typical authentication methods
 - Group PIN
 - User PIN
 - Magnetic card
 - Proximity badge
 - Smart Card / USB key (PIN + certificate)
 - Biometrics
 - any combination (AND/OR)
- Authentication can be configured for Print, Fax, Copy, Digital Send







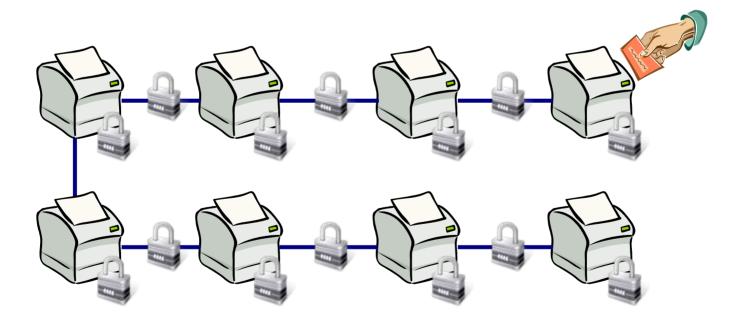






Step 4: Implement Encryption

Complete / Partial





Step 4: Implement Encryption

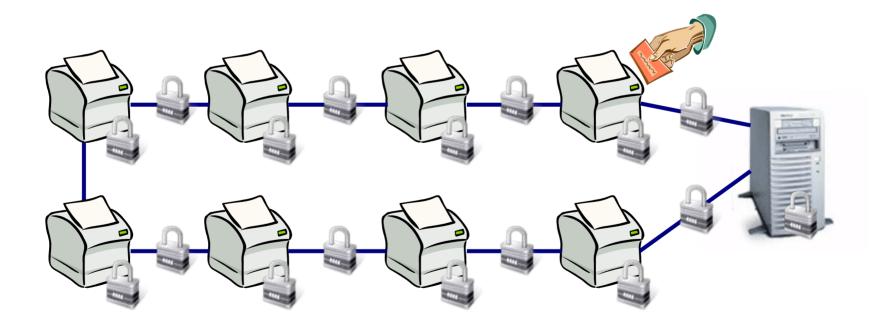
- Needs are different depending on scope
 - Integrate printers into overall IPsec strategy
 - Implement separately for printing
 - All / some users
 - All / some devices





Step 5: Implement Pull Printing

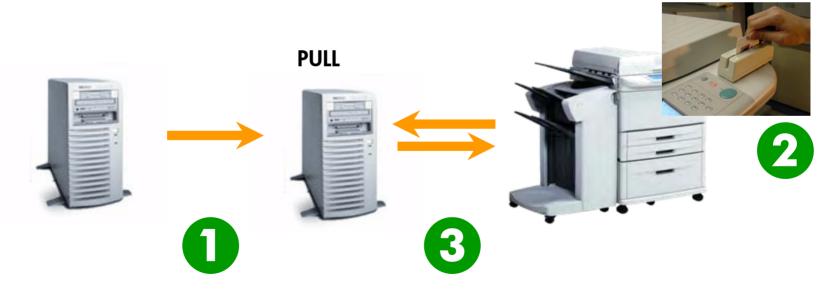
No more documents in the output trays





Step 5: Implement Pull Printing (1)

- 1. Send print job to generic queue on the server
- 2. Authenticate at any device
- 3. Pull print job from server





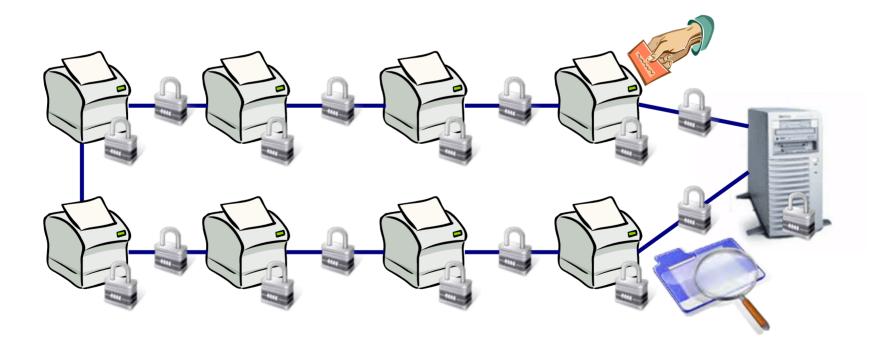
Step 5: Implement Pull Printing (2)

- To print confidential documents
- To support an Optimized Infrastructure strategy
- For travelling users to find and access printers
- For travelling users to get printouts forwarded
- When printers are out of service
- When printers are exchanged



Step 6: Implement Job Level Tracking

Tracking abuse & avoiding misuse





Step 6: Job Level Tracking

Tracking of print/fax/copy/scan jobs

 Collect and archive job information per function (print, copy, fax, scan)

- Eventually archive the whole document
- Be consistent with general email policy
- Additional benefit:
 Cost allocation and bill back to departments

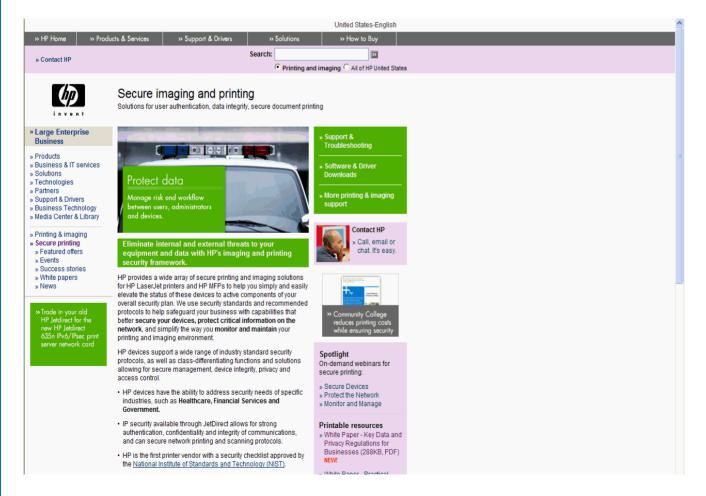


Summary

- Security is everyone's concern
- Your technical solutions are only as strong as the policies they support and the procedures built around them
- To successfully implement security strategies you need to get management to drive them, IT and HR to implement them and staff to understand and respect them.
- Security is a value add and a business enabler
- Imaging and Printing Security must be part of the overall IT security strategy!



www.hp.com/go/secureprinting





We're here to help

Improve Workflow

Manage Environment

Optimize Infrastructure

Business Process Consultant

Services
Consultant

Technology Consultant

Engage your Account Manager to get started



Identity Authorization

HP Imaging and Printing Security HP Common Access Card (CAC) for MFP

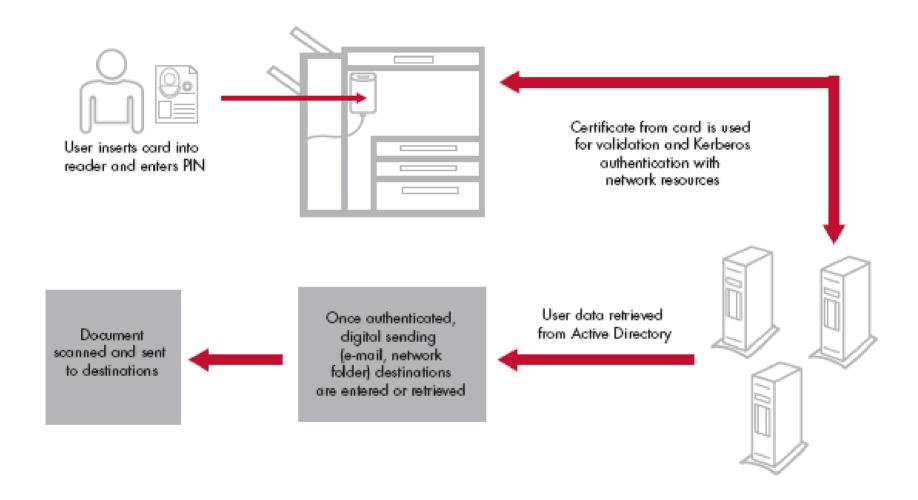
HP CAC for MFP solution launched in Summer 2007



- Components
 - HP CAC firmware and authentication agent
 - HP CAC reader
- Feature and infrastructure support
 - CAC Authentication, send to folder, and send to email (signed)
 - Active Directory, Kerberos, OCSP, and CRL infrastructure
- Product support
 - HP LaserJet M4345, M3035, M5035 MFP
 - HP LaserJet CM4730 MFP, HP Digital Sender 9250C
 - HP Edgeline in Spring 2008



Smartcard Process Flow





WHAT DO YOU HAVE TO SAY?

