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Control Type	Purpose/Function	Nature/Implementation	Example
PREVENTIVE	Stop an undesirable action from occurring	Technical/Managerial/Operational/Ph ysical	Firewall (Technical), Security Policy (Managerial), Locked Door (Physical)
Detective	Identify an undesirable action that has occurred.	Technical/Operational/Physical	Intrusion Detection System (IDS) (Technical), Security Audit/Review (Operational), Surveillance Camera (Physical)
Corrective	Restore systems to their state before an incident.	Technical/Operational	System Backups/Recovery (Technical), Incident Response Plan (Operational)
Deterrent	Discourage potential attackers from attempting an attack.	Managerial/Physical	Security Warning Signs, Visible Cameras, Penalty/Legal Notices
Compensating	Provide an alternative method to meet a security objective when a primary control can't be used.	Technical/Managerial/Operational	Two-factor authentication (2FA) when single sign-on (SSO) is required but lacks strong password policy enforcement.
Corrective	Restore systems to their state before an incident.	Technical/Operational	System Backups/Recovery (Technical), Incident Response Plan (Operational)
Directive	Specify what is acceptable or what must be done.	Managerial	Mandatory Training, Acceptable Use Policy (AUP)

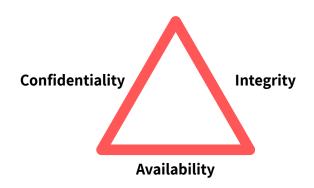


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CIA Triad

The foundation of information security:

- **Confidentiality:** Preventing the disclosure of information to unauthorized individuals or systems. (Privacy)
- **Integrity:** Ensuring the accuracy and completeness of data and systems. Preventing unauthorized or accidental modification. (Trustworthiness)
- Availability: Ensuring that authorized users have timely and uninterrupted access to systems and information. (Accessibility)



Non-repudiation

The assurance that someone cannot deny the validity of something (e.g., a transaction or a digital signature). It proves the origin of a communication.

Authentication, Authorization, and Accounting (AAA)

- Authentication: Verifying the claimed identity (Are you who you say you are? e.g., Username/Password).
- Authorization: Determining what an authenticated user can do (What resources can you access? e.g., Permissions/Access rights).
- Accounting: Tracking and logging user actions for non-repudiation and auditing purposes (What did you do? e.g., Audit logs).

Zero Trust

A security model based on the principle: "Never trust, always verify."

Core Idea: Assume no user, device, or application—inside or outside the network—is trustworthy by default.

Verification: Access is granted only after strict verification based on context (user identity, device health, service requested).





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Change Management

Change management is the structured process for documenting, approving, and implementing changes to an IT environment (software, hardware, network, processes) to minimize disruption and risk.

Business Processes: Understanding how the change impacts overall organizational operations, regulatory compliance, and user workflows. Approval from business owners is crucial.

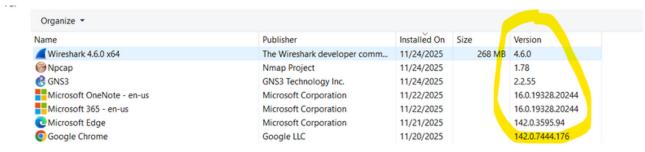
Technical Implications: Assessing the risks, dependencies, and resources needed for the change (e.g., system downtime, compatibility issues, rollback plan). A technical review board is often involved.

Documentation: All changes must be fully documented, including the reason for the change, the implementation plan, the impact analysis, the testing results, and the rollback procedure.

Version Control: Using a system (like Git, for Linux) to track and manage changes to code, configurations, and documentation. It allows for:

- Reverting to previous, stable versions.
- Tracking who made which change and when.
- Managing concurrent work without conflicts.







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Concept	Description	Key Security Goal
Encryption	Transforming readable data (plaintext) into an unreadable form (ciphertext) using an algorithm and a key.	Confidentiality
Hashing	A one-way mathematical function that takes an input and produces a fixed-size, unique string (hash value or message digest). Cannot be reversed.	Integrity
Digital Signatures	Uses asymmetric cryptography to prove the authenticity and integrity of a document or message. Created using the sender's private key .	Non- repudiation, Integrity, Authentication
Blockchain	A distributed ledger (database) that is decentralized and immutable (cannot be changed). It groups transactions into blocks that are cryptographically linked together in a chain .	Integrity, Non- repudiation, Availability (due to distribution)



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Public Key Infrastructure (PKI)

PKI is the framework that manages the creation, distribution, usage, storage, and revocation of digital certificates. It uses asymmetric cryptography (two mathematically linked keys: a public key and a private key).

Key Components:

Certificate Authority (CA): Issues and revokes digital certificates. **Registration Authority (RA):** Verifies the identity of the user requesting the certificate.

Digital Certificate: Binds an identity (e.g., a person, server) to a public key.

Certificate Revocation List (CRL): A list of revoked certificates.

