#### Incident Insights Forum

Victorian Information Security Network (VISN) November 2023

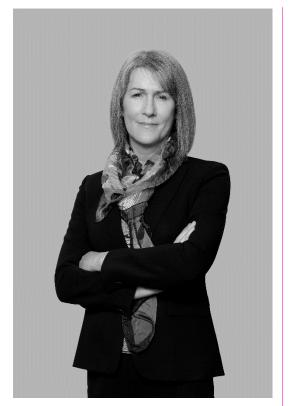


We acknowledge the Wurundjeri people of the Kulin Nation as the Traditional Owners of the land from which we are presenting today.

We pay our respects to their Elders, past and present, and Aboriginal Elders of other communities who may be with us today.



#### **Commissioner's welcome**



Rachel Dixon Acting Information Commissioner

#### INCIDENT INSIGHTS REPORT: 1 JANUARY 2023 - 30 JUNE 2023

The information security incident notification scheme (the scheme) provides tangible resources, trend analysis and risk reporting.

#### **OVERVIEW OF THIS REPORT**

The Incident Insights Report provides a summary and analysis of the information security incident notifications received by OVIC between **1 January 2023** to **30 June 2023**.

The analysis in this report is based on comparing the statistics published in previous Incident Insights Reports with the notifications received by our office under the scheme.

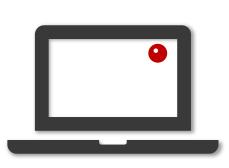
Victoria Police incident statistics are reported on annually, consistent with existing reporting commitments. These have been included towards the end of this report with comparisons made from our <u>Incident Insights Report for 1 January – 30 June 2022</u>.



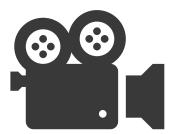
#### Housekeeping



#### Cameras and mics have been muted for attendees. If your Teams is running slow, try disconnecting from your VPN.



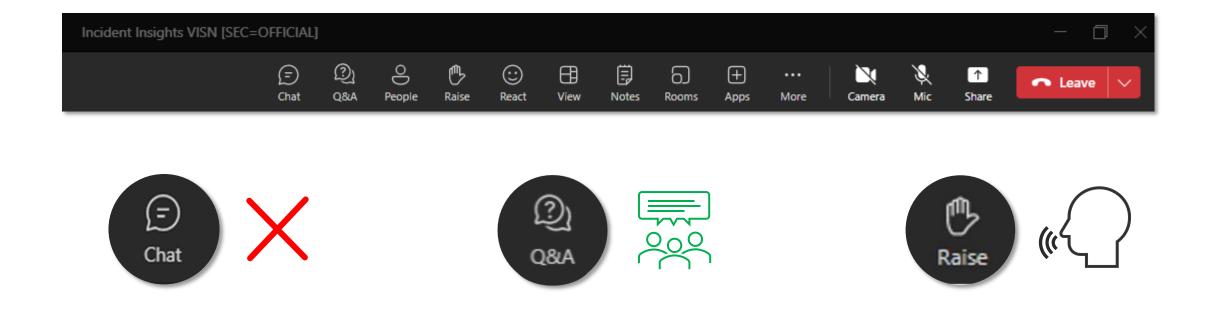
Today's session is being recorded.



A copy of OVIC's **slides** and the **recording** will be made available in the coming days on OVIC's website.



#### Join the conversation



Regular **chat** functionality in Teams has been **disabled** in this forum.

Type your question into the Teams Q&A channel. You can choose to be anonymous or leave your name displayed. Each speaker will answer questions following their presentation. If you prefer to ask your question verbally **raise your hand**.



## What we'll explore today

What is the Incident Notification Scheme?

The latest Incident Insights Report – themes and trends

AUSCERT

ID CARE

Session close



#### What is the Incident Notification Scheme?



# What is the Incident Notification scheme?

Victorian government agencies or bodies are required to notify OVIC of incidents that compromise the **confidentiality**, **integrity**, or **availability** of public sector information in all forms.



What sort of incidents need to be notified to OVIC?

Under element E9.010, VPS organisations are required to notify OVIC of any **compromise of public sector information that may cause 'limited' (BIL 2) or higher** harm/damage to government operations, organisations, or individuals.

This includes information with a protective marking of OFFICIAL: Sensitive, PROTECTED, Cabinet-In-Confidence or SECRET.





Themes and trends from the latest Incident Insights Report

Anna Harris Principal Advisor, Information Security - OVIC



#### **Themes and trends**

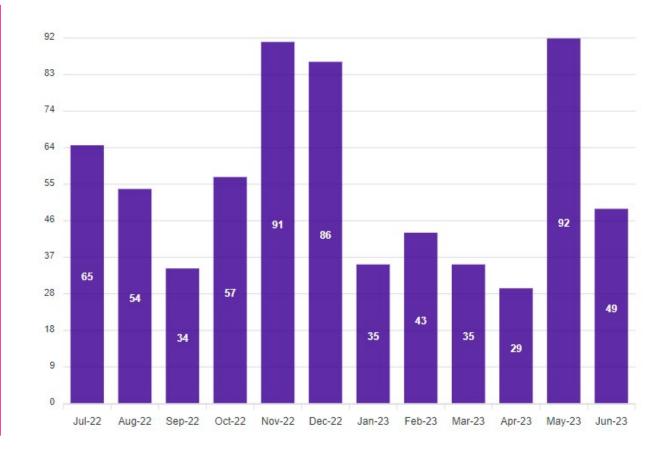




# **Volume - Notifications by month**

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- OVIC received **283** notifications between **1 January** to **30 June 2023** (inclusive).
- This is a **2%** decrease compared to the same time last year.

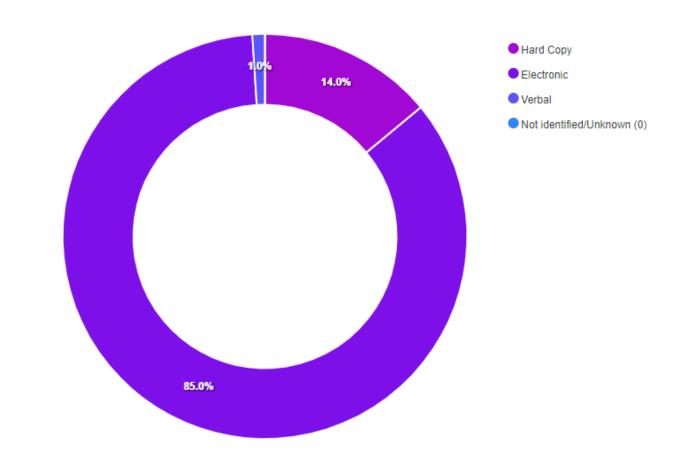




# **Information format**



- 242 notifications indicate compromises of electronic information.
- More than half of the incidents affecting electronic information related to emails - predominantly sending emails to the incorrect recipient.
- **60%** of incidents involving hard copy information were related to **mail**.

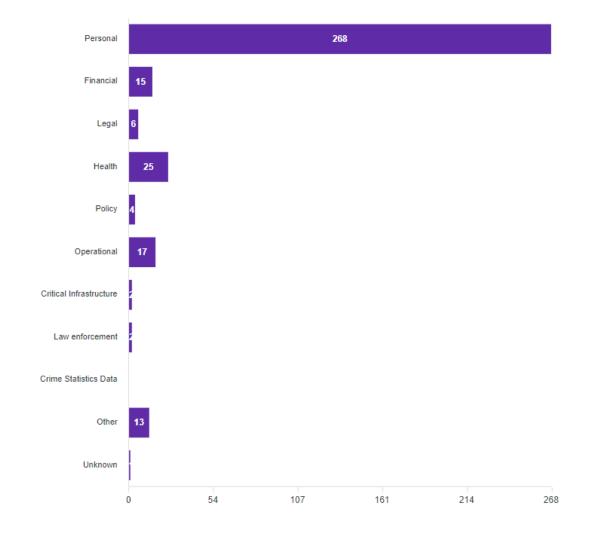




# **Information type**



- **95%** incident notifications indicate compromises of **personal** information.
- **15%** incident notifications involved more than one information type.
- There were **13** notifications that selected **Other** e.g., cabinet information, credentials, or claim numbers.

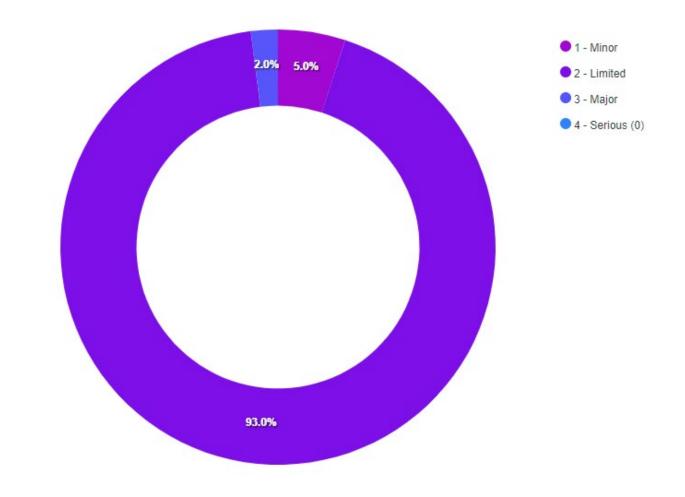




## **Business Impact Level (BIL)**

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- **93%** of incidents were assessed as impacting BIL 2 (Limited harm or damage) to information.
- **6** incident notifications nominated BIL 3. Just half compared to the last reporting period.
- If in doubt of the BIL just notify.

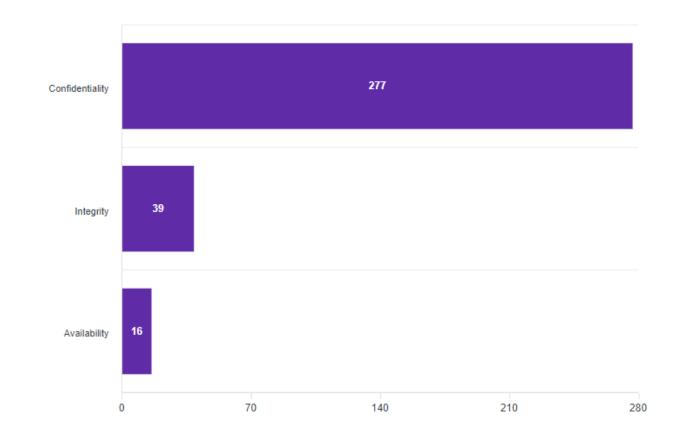




#### **Security attributes**



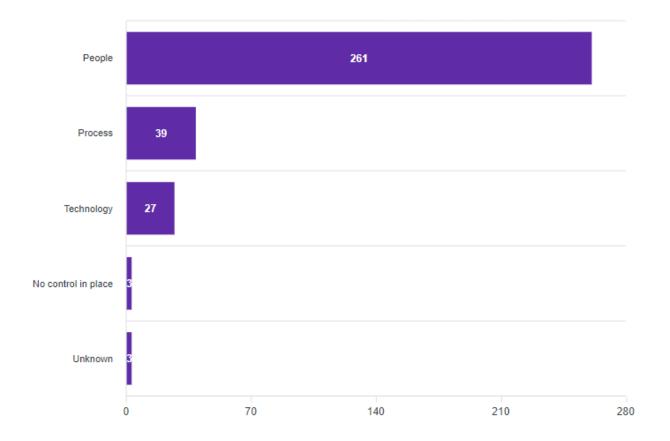
- **98%** of incident notifications indicate compromises of the **confidentiality** of information.
- **16%** of incident notifications selected more than one option for this field.





#### **Control areas**

- 92% of notifications related to people.
- **9** notifications where **process** was selected on its own.
- **8** notifications where **technology** was selected on its own.
- **8** notifications where all three control areas were nominated as causal factors.
- **3** notifications (**1%**) where the incident occurred due to a **missing control(s)**.

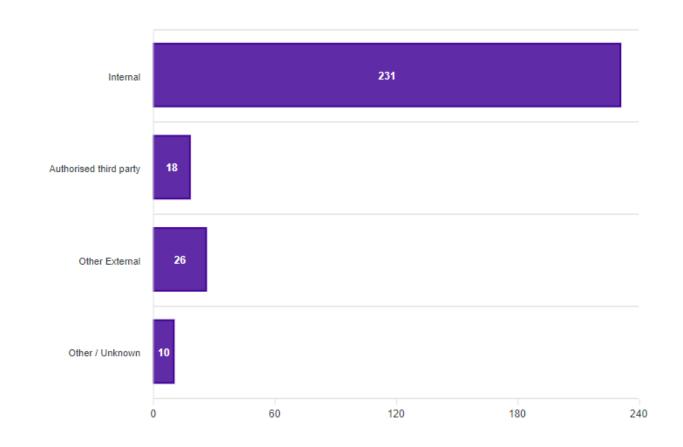




#### **Threat actors**



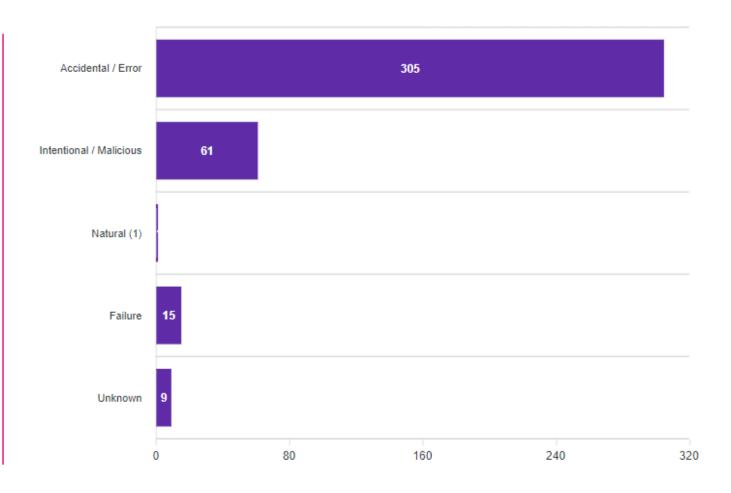
- 82% of notifications related to internal staff.
- 18 notifications related to authorised third parties such as contracted service providers.
- **10** notifications indicated that the threat actor could not be ascertained.





#### **Threat types**

- 82% of notifications related to accidental actions.
- **14%** of notifications related to **intentional actions**.





#### **Risk statements**

The risk of	caused by	resulting in
Poor data quality	Internal staff manually processing an application and inadvertently linking it to the wrong case	Impact on public services (reputation of, and confidence in, the organisation) Impact to individuals whose personal information was affected
Unauthorised access to / inability to access public sector information	Thieves breaking into an authorised third- party premises and stealing a book / hard copy files and hard drive	Impact on service delivery Impact on public services (reputation of, and confidence in, the organisation)
Unauthorised access to public sector information	Malicious threat actor hacking third party application account credentials that are the same as credentials used on VPS systems to either access public sector systems or publish on dark web	Impact on public services (reputation of, and confidence in, the organisation) Impact on service delivery Impact to individuals whose personal information was affected



#### Questions for OVIC?

Contact the Information Security Unit security@ovic.vic.gov.au





Mike Holm AusCERT – Senior Manager



# in care

Prita Jobling-Baker ID CARE – Team leader, Complex Cases and Incident Response



#### **Deputy Commissioner's Final Thoughts**



**Cara O'Shanassy** Acting Deputy Commissioner Privacy and Data Protection





#### **Find out more**

Visit the OVIC website to download our guidance material, read our examination reports, and find out more!

#### ovic.vic.gov.au

Contact the Information Security Unit by emailing

security@ovic.vic.gov.au

incidents@ovic.vic.gov.au

Or call  $1300\,00\,\text{OVIC}$ 

