

Practical Preparation for PDPA for Thailand Compliance

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Security Consultant





Practical Preparation for PDPA for Thailand Compliance

- □ DLP Gap analysis
- ☐ Building PDPA Policy Template and Discovery for PDPA Gap analysis
- Applying Data Classification Tools
- □ DLP Architecture and Cloud App Technology
- Managing DLP/PDPA incidents and engaging business user with User justification and Automated workflow
- ☐ Behavior Analytics / Dynamic User & Data Protection



FOCUS ON THE TRUE CONSTANTS

2009



THE HUMAN POINT

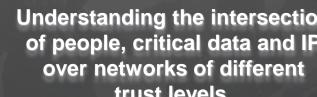


PEOPLE



Understanding the intersection of people, critical data and IP over networks of different trust levels.





BENEFIT FROM THE HUMAN POINT





Visibility

Identify your data and users everywhere your people work

Control

One policy to manage data movement & access across ALL distributed systems

Risk

Consolidated view of risk that considers user actions & value of the data in addition to machine logs

Enforcement

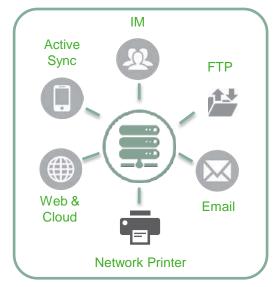
Risk adaptive protection to act on change in human risk to critical data in real time

Compliance

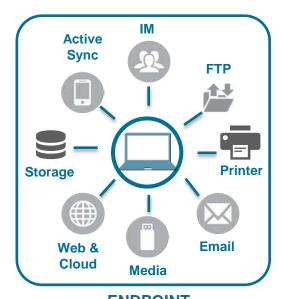
Effectively enforce compliance no matter where your data resides



CONSIDERATIONS FOR MONITORING DATA FLOWS



NETWORK
Data in Motion



ENDPOINT
Data in Use
& in Motion



Data In Use & in Motion



Data Protection Technology for PDPA Implementation

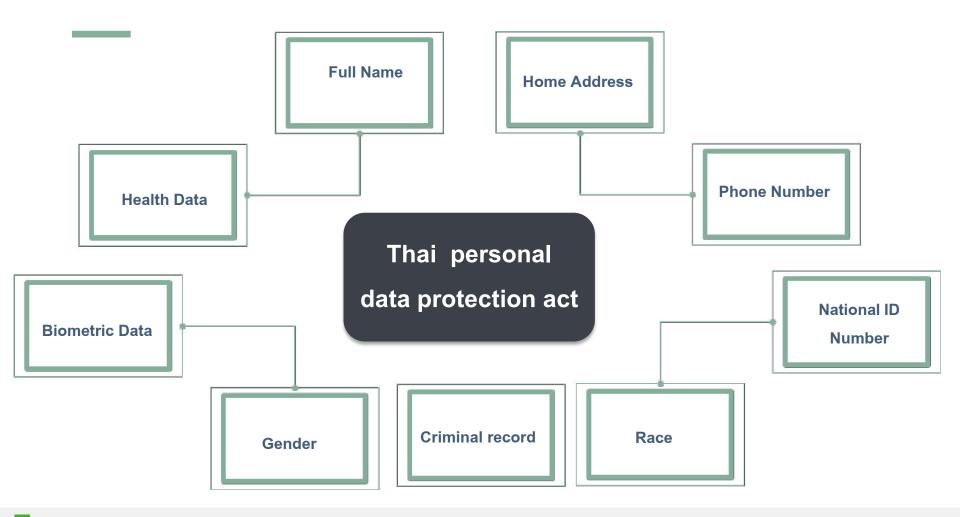
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Personal Data Protection Act in Thailand

- สำหรับกฎหมายคุ้มครองข้อมูลส่วนบุคคลนั้น เป็นผลมาจากการเปลี่ยนผ่านเข้าสู่
 ดิจิทัล ซึ่งส่งผลให้มีการล่วงละเมิดสิทธิในข้อมูลส่วนบุคคลเพิ่มมากขึ้น จึงทำให้
 ภาครัฐต้องมีการคุ้มครองความเป็นส่วนตัวของประชากรในประเทศ ซึ่งถือเป็นส่วน
 หนึ่งของการรักษาความปลอดภัยของข้อมูล (Data Security) ครอบคลุมข้อมูลส่วน
 บุคคลประเภทต่างๆ ตั้งแต่ ชื่อ นามสกุล ที่อยู่ เบอร์โทรศัพท์ ไปจนถึงอีเมล์
 หมายเลขบัตรประจำตัวประชาชน และ อื่นๆ
- นอกจากนี้ กฎหมายยังคุ้มครองไปถึงข้อมูลส่วนบุคคลที่มีความอ่อนไหว (Sensitive Data) เช่น เชื้อชาติ เผ่าพันธุ์ ความเห็นทางการเมือง ความเชื่อ ลัทธิ ศาสนา พฤติกรรมทางเพศ ประวัติอาชญากรรม ข้อมูลทางด้านสุขภาพ ข้อมูลทางพันธุกรรม และ ข้อมูลชีวภาพ
- บทลงโทษมีทั้งโทษทางแพ่ง ทางอาญา และทางปกครอง หากมีการฝ่าฝืนมีโทษจำคุก ไม่เกิน 6 เดือนถึง 1 ปีหรือปรับไม่เกิน 500,000 ถึง 1 ล้านบาท หรือทั้งจำทั้งปรับ (สำหรับโทษทางอาญา) และโทษทางปกครองที่ถูกเพิ่มอัตราโทษจากเดิมที่ระหว่าง 100,000 ถึง 500,000 บาทเป็นระหว่าง 1 ถึง 5 ล้านบาท



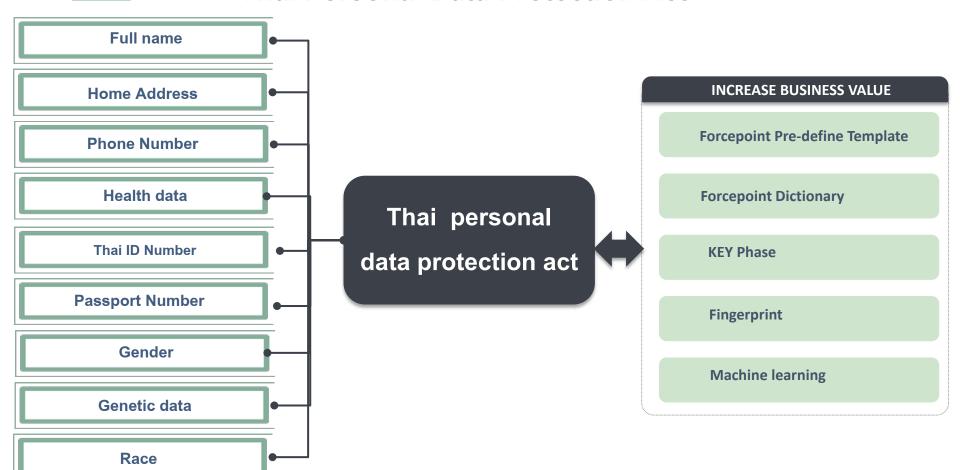


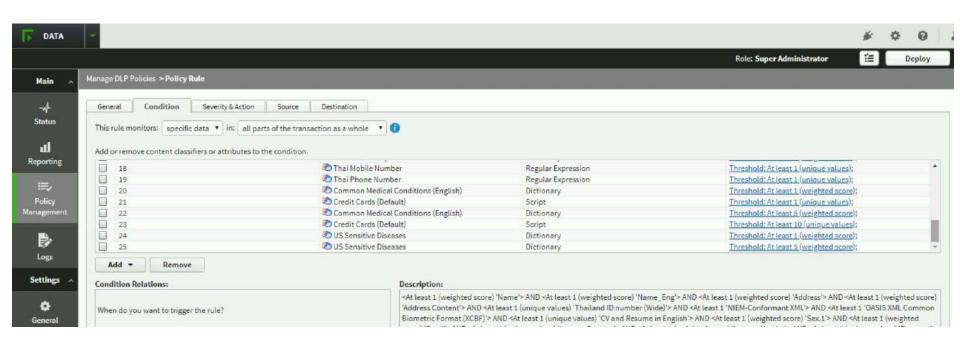


Solutions to Locate, Manage, and Control Linkable to a specific individual

Linked information: Any piece of personal information that can be used to identify an individual	Linked information: information that on it own may not be able to identify a person, but serve a clues to your true identity when combined with another piece of information could identify, trace, or locate a person.	Sensitive information : (special personal data types)
 Full name Home Address Email Address Thai ID Number Social Security Number Passport Number Credit Card Number Date of birth Telephone number Log in details 	 First or Last name Country, Province, City, Postcode Gender Race Non-specific age Job position and workplace IP address Device ID/Cookies ID 	Biometric Data Racial data Health data Ethnic origin Political Opinions Religious or philosophical belief Genetic data Sexual preference

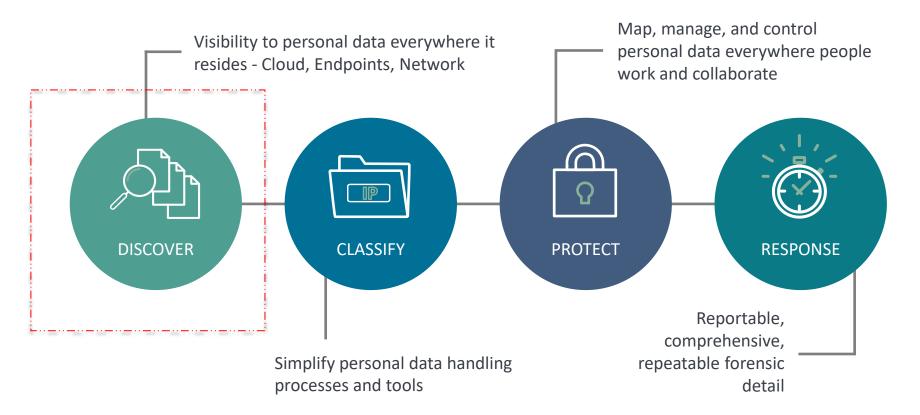
Thai Personal Data Protection Act





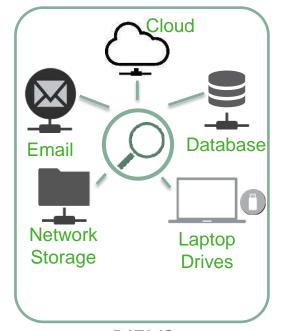


Forcepoint's Approach to Thai Personal Data Protection Act

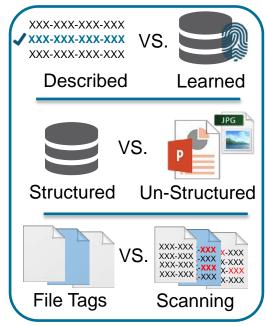




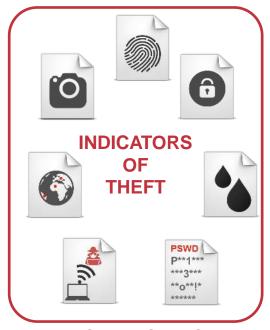
PERSONAL DATA DISCOVERY



DATA IS EVERYWHERE



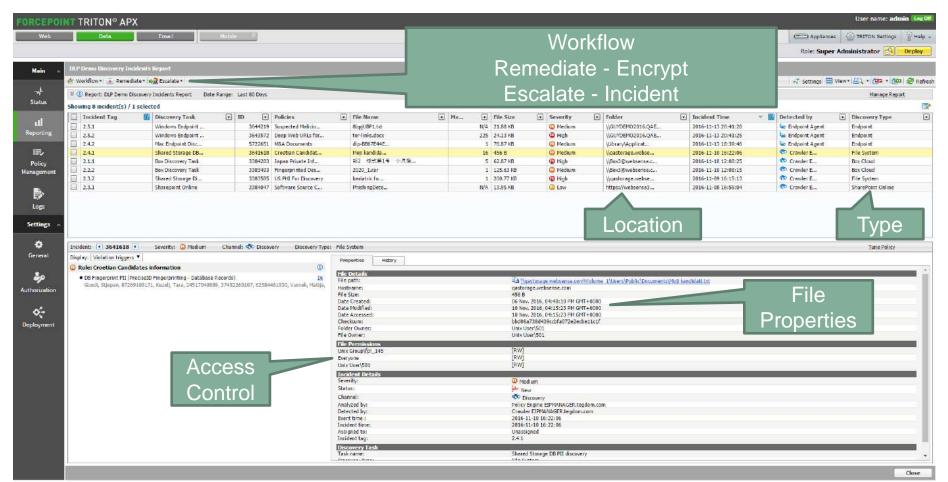
DATA IS NOT ALWAYS EASY TO FIND

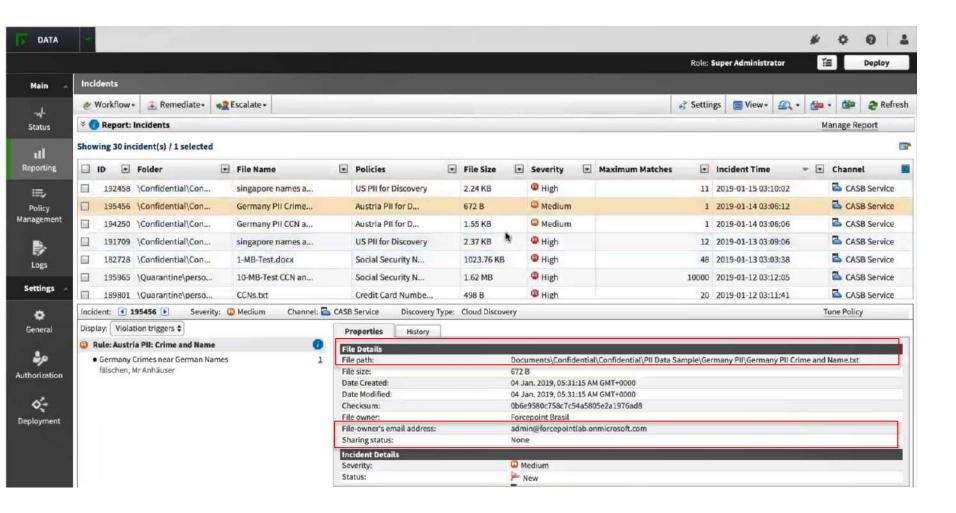


DATA ISN'T JUST LOST, IT CAN BE STOLEN TOO

FORCEPOINT PRODUCTS: DLP DISCOVER & DLP ENDPOINT

DATA DISCOVERY RESULTS





INTEGRATED WORKFLOW Remediation actions might include: FORCEPOINT TRITON® APX Escalate (to manager or another Email Run Remediation Script Move Select the script to be executed on the selected incidents: Delete Main Encrypt Script: Workflow → Remediate → Secolate → Remediate → Secolate Apply DRM wh Assign... Arguments: 7 days) Date Range: 29 Jan. 2016, 11:09 AM To Apply masking Status Change Status Critical Change Severity Apply Categorisation New New Ignore Incident Apply Pseudonymisation (for a test In Process lackson Description: Reporting Closed ackson system for example) Tag Incident... lackson False positive Add Comments... **III** Tackson Escalated lackson Policy Download Incident... ■ Upon script execution change status to: Select lackson Management Edit Status... a White Delete Web Email Barbara White Data 7007 177 2010 12-22 16:50:46 B 7667482 2016-12-22 16:50:46 Barbara White 7373044 2016-12-13 04:35:07 Linda Jackson Logs 7372894 2016-12-13 04:20:50 Linda Jackson 7372774 2016-12-07 05:33:23 ws-grant.websense.com Settings 7373227 2016-12-07 05:21:42 ws-orant.websense.com Incidents (last 7 days) Main ø 7 Help Incident: 8 7667863 Severity: (2) Medium Action: Denied Workflow ▼ → Remediate ▼ Secalate ▼ Display: Violation triggers ▼ Email to Manager... ▼ ⑤ Report: Incidents (last 7 da) 2016, 11:09 AM To 17 Email to Other... Status Showing 59,540 incident(s) / 7372894 2016-12-13 04:20:50 Linda Jackson 7372774 2016-12-07 05:33:23 ws-orant.websense.com Reporting 7373227 2016-12-07 05:21:42 ws-orant.websense.com ws-orant.websense.com 7373220 2016-12-07 05:21:42



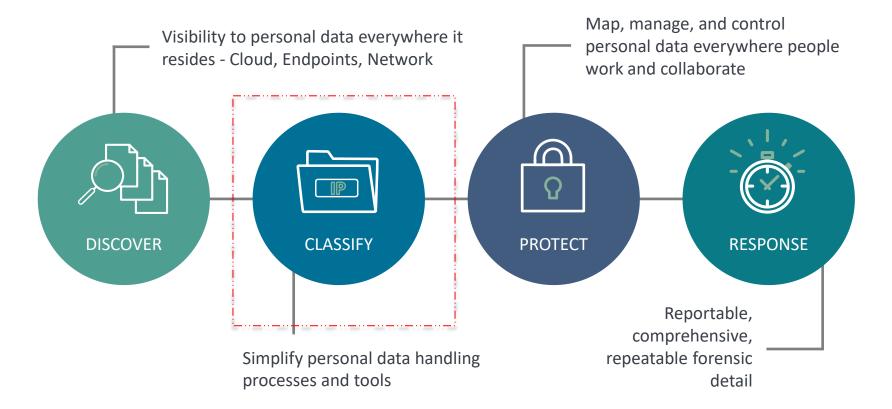
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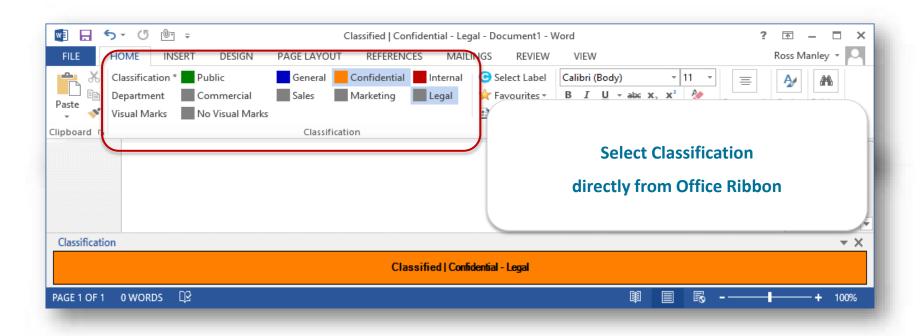




Forcepoint's Approach to Thai Personal Data Protection Act

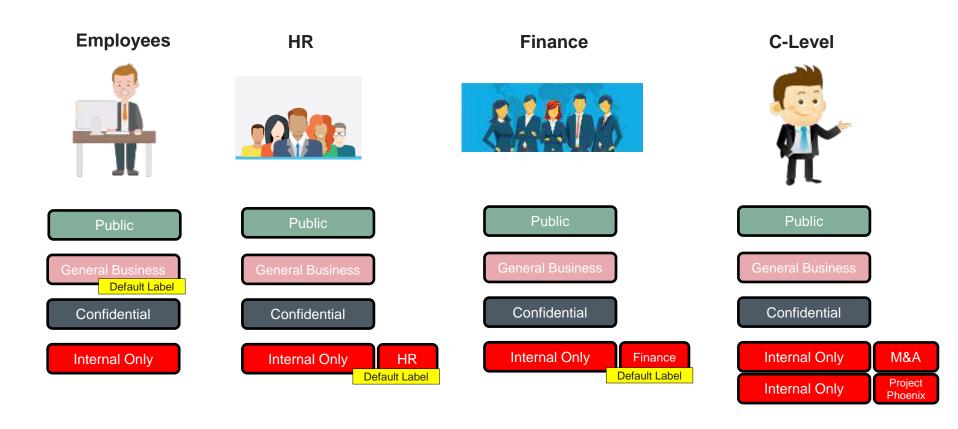


Multiple selectors of various types to support advanced classification schemes





Policy design & implementation





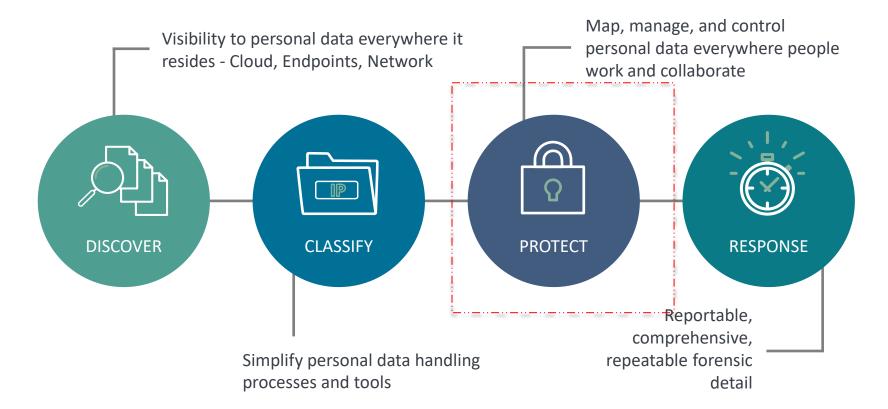
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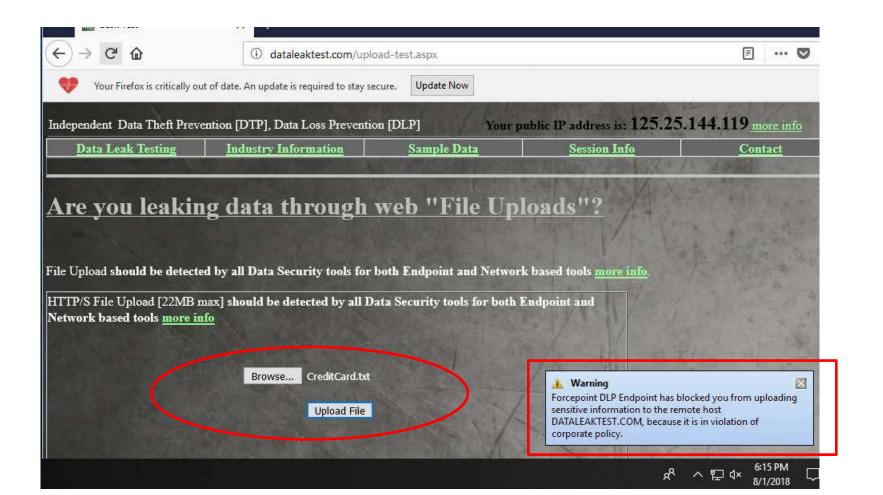
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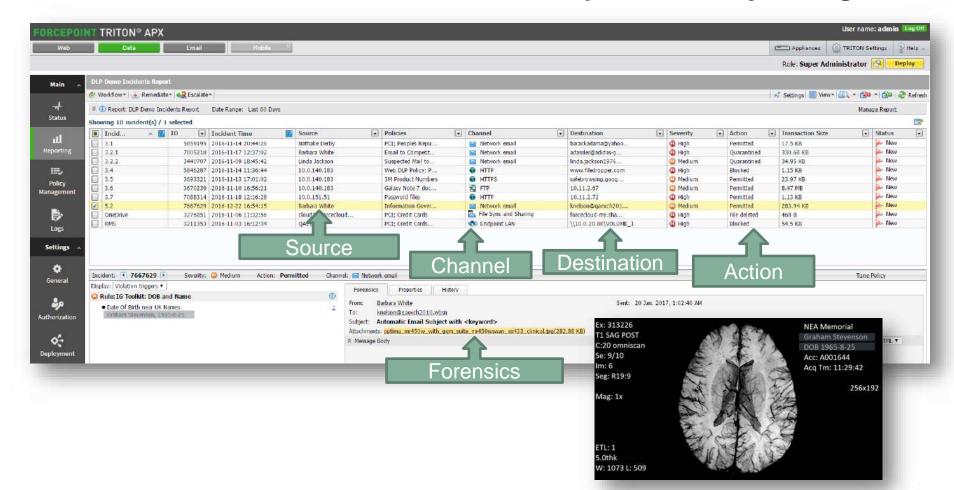
Protect Sensitive Data

- Email
- Web
- Share Drive
- USB
- Cloud Application



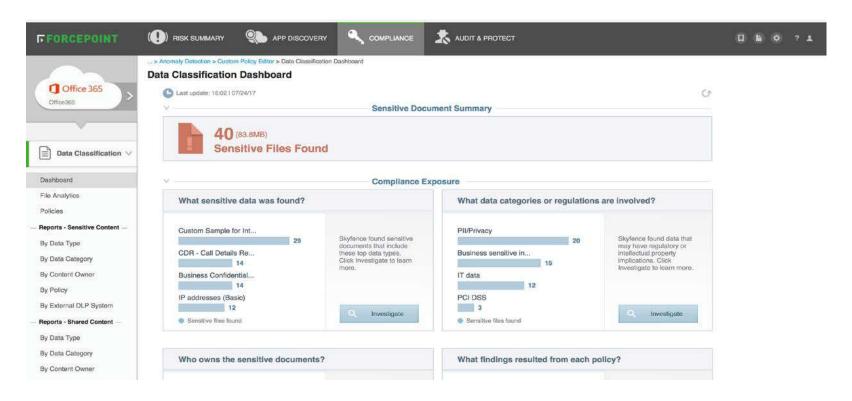


INVESTIGATING A DATA INCIDENT IN Forcepoint Security Manager



CLOUD APPLICATION ACCESS SECURITY CONTROL (CASB)

Dashboard



(A) REX SUMMARY APP DISCOVERY COMPLIANCE **INCIDENTS ARE EVERYWHERE** Audit & Protect Dashboard Office 365 -05×00 Anomalies Compromised Accounts Geo Destination of Services . > User Risk Dashboard > Accounts > Dataled Account Page (Cashboard **Detailed Account Page** Brute Force Malicious or Compromised Ins. Suspicious activity by a Pri. 3 Incidents **USER BEHAVIOR** (3) Activity Audit Top High Risk Users by risk score (2) Security Policies James Cagle Engineer - Sales Comments (0) Custom Policies Visiting Fernants Justin Dimattia Real-time Monitoring Activity Analysis Regional Manager - Sales Expand Suspicious IPs Most Active Business Units Most Active Accounts Comments (0) aland@veridinet.com tor networks PEDate 2 comme knowlestremer No mata in this section A PROVE See detailed user page V LOCATIONS See all 7 Actions v B10% annette.yargas@extrer Marketonia or Anonymous proxies Other Accounts W10% Risk Level Incidente Activities Q LOCATIONS See all 7 III DEVICES INCIDENT TIMELINE France Last seen Last seen: Last seen 06/29/17 06/21/17 06/07/17 INVESTIGATE TI DEVICES Access from high-risk IP source | Account Takeover +81/ 21:56 Office365 Windows 7 Windows 7 Windows 7 Last seen Last seen Last seen: 06/29/17 06/21/17 06/07/17 JUN 21 INVESTIGATE Access from high-risk IP source | Account Takeover +81/ 23:13 Office365 3 incidents

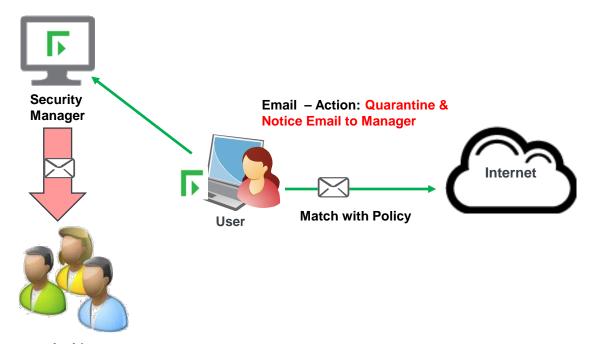


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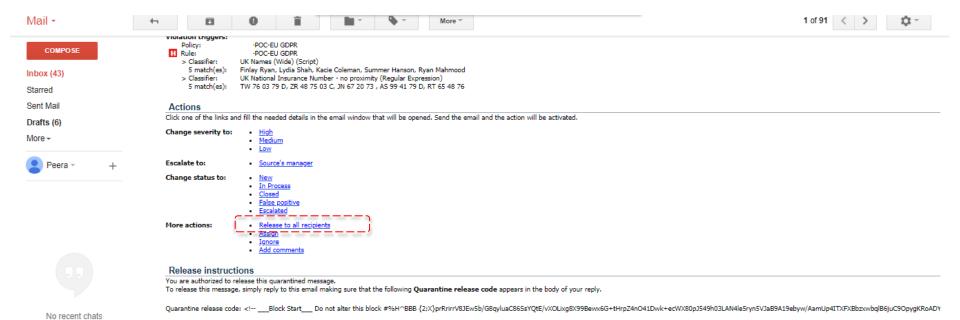
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EMAIL INCIDENT WORKFLOW



Manager or incident manager



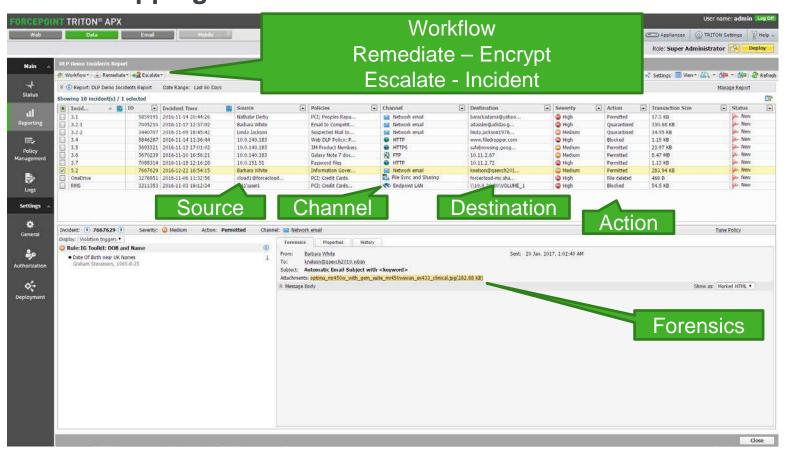
Start a new one



DLP SECURES SENSITIVE DATA IN USE & IN MOTION

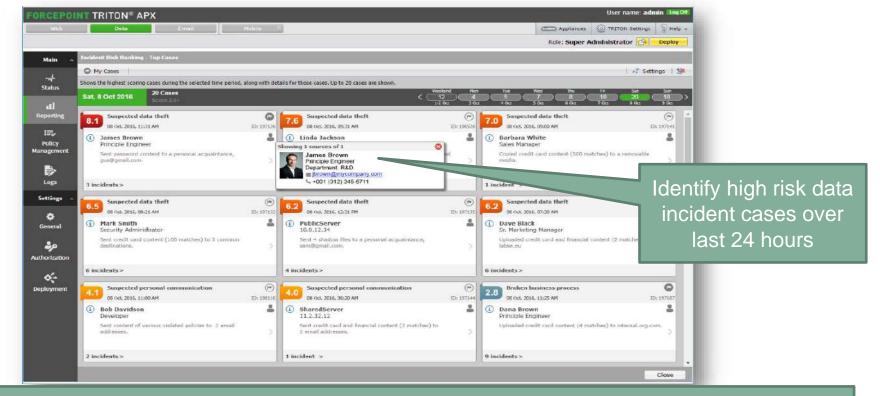
Who	What	Where	How	Action
Human Resources	Source Code	Evernote	File Transfer	Confirm
Customer Service	Credit Card Data	One-Drive	Web	Block
Marketing	Personal Data	Business Partner	Instant Messaging	Notify
Finance	M&A Plans	Facebook	Peer-to-Peer	Remove
Accounting	Employee Salary	OneDrive	Email	To Approve
Sales / Marketing	Financial Report	Malicious Server	Print	Quarantine
Legal	Customer Records	Removable Media	File Copy	Confirm
Technical Support	Manufacturing Docs	Competitor	Print Screen	Audit
Engineering	Research	Customer	Copy/Paste	Notify







DATA BREACH NOTIFICATION - INCIDENT RISK SCORING RANKING REF



Utilizes Machine Learning and Security Analytics to cluster incidents into cases



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Data Protection Point of View

Data Discovery & Classification

Discovery across network, endpoint & cloud apps Partnerships: Microsoft, Boldon James, Titus, Seclore

1

Data Detection

Machine Learning, Fingerprinting, Compliance Policies, Image Classification, OCR



Protection

Analytics

Behavioral Analytics Module
Risk Adaptive Protection

Unified Endpoint Insider Threat Cloud Apps



SaaS App Protection

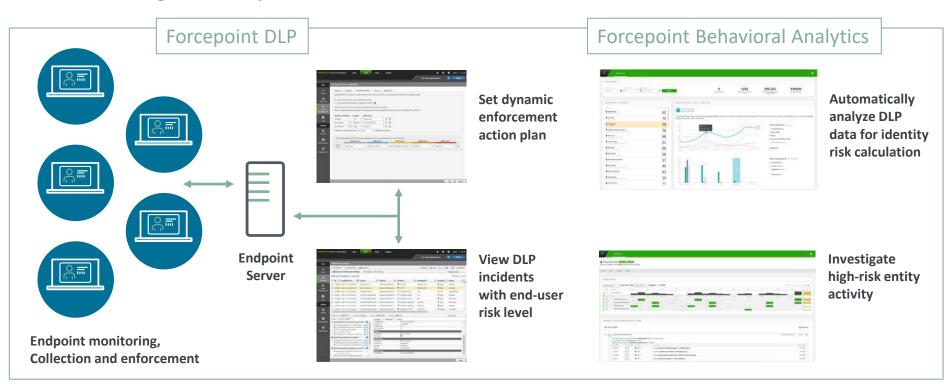
API Integration Inline Cloud Proxy Infrastructure Data in motion, in use, at rest





Introducing Dynamic Data Protection (DDP)

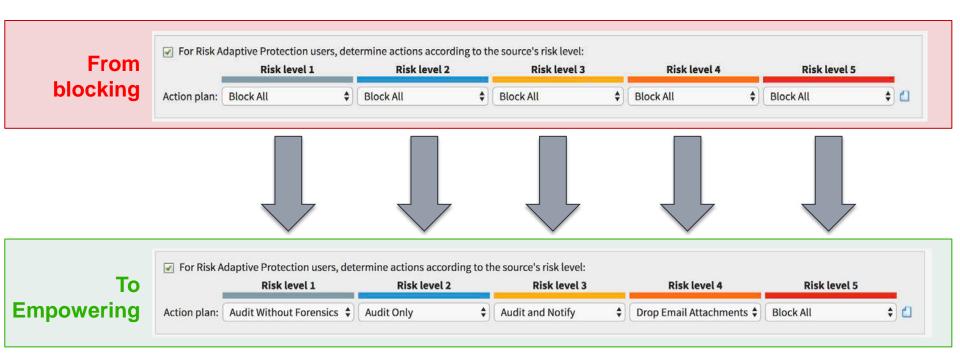
Delivering Risk-Adaptive Protection





Graduated Enforcement Based on Risk

Removing friction to "free the good, while stopping the bad" ...



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