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# Information Security in Social Media

**Challenges for Corporate IT strategy** 

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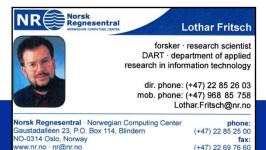
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#### Agenda

- Corporate use of Social Media
- Organization and Responsibilities
  - IT operations
  - Roles
  - Regulatory compliance
- Challenges and Technological Approaches
  - E-ID and Identity Management
  - Authorization and Internal Processes
  - Ownership and Copyright Issues



#### **Use: New communication channel**

- Social Media are an additional channel for corporate communication.
- Communication processes and roles are often organized for older channels.
  But new channels might create temporary confusion.

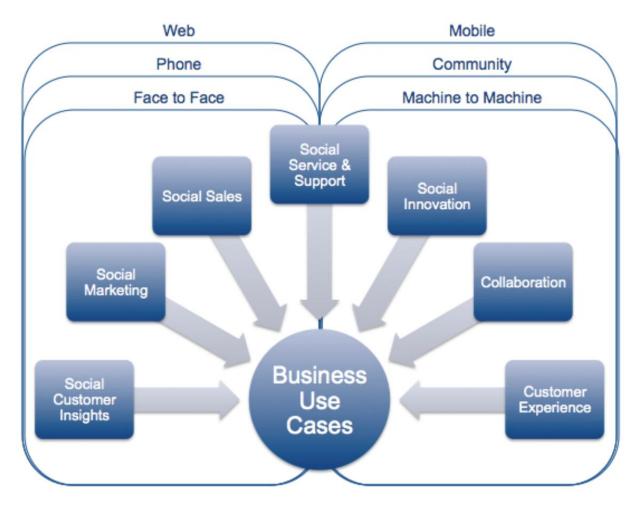




Illustration: Wang, R. O., Jeremiah (2010). Social CRM: The New Rules of Relationship Management. Altimeter Report, Altimeter Group.

#### **Use: Purpose of Social Media**





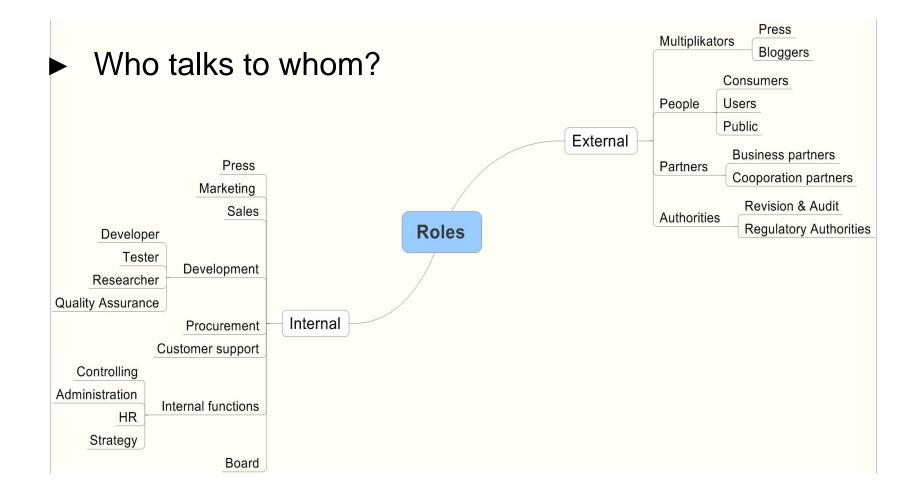
Illustration: Wang, R. O., Jeremiah (2010). Social CRM: The New Rules of Relationship Management. Altimeter Report, Altimeter Group. Lothar Fritsch: Information Security in Social Media

#### **Organization and Responsibilities**

- Who owns data, processes, governance and responsibility?
  - Own organization? IT department? Risk panel? Board? Facebook?
- ► Who controls 'e-ID's and profiles?
  - Platform vendor, platform owner, own organization, users, 3rd party provider?
- ► Are there any contracts on service levels?
  - Reaction time, Ownership, SPAM, DDOS, defacing, data breach, access to data, compliance?

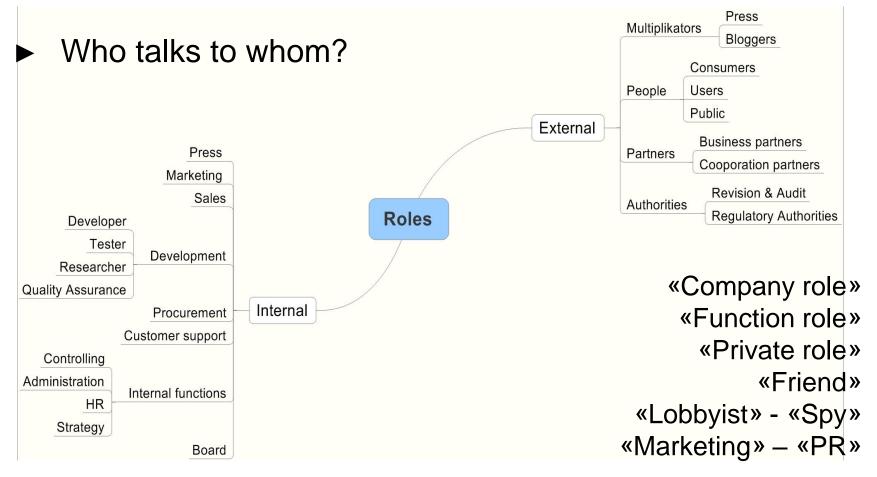


#### **Corporate roles in Social Media**





#### **Corporate roles in Social Media**



It is necessary to keep roles separate!



### **Regulatory limits of Social Media**

Examples:

- ► Age verification (legal age?)
- Privacy and data protection, consent, information rights
- Responsibility for wrongful personal data, loss or its abuse.
- Business secrets and classified documents
- Health sector regulation
- Financial market requirements
- Civil liability with public advising in Social Media

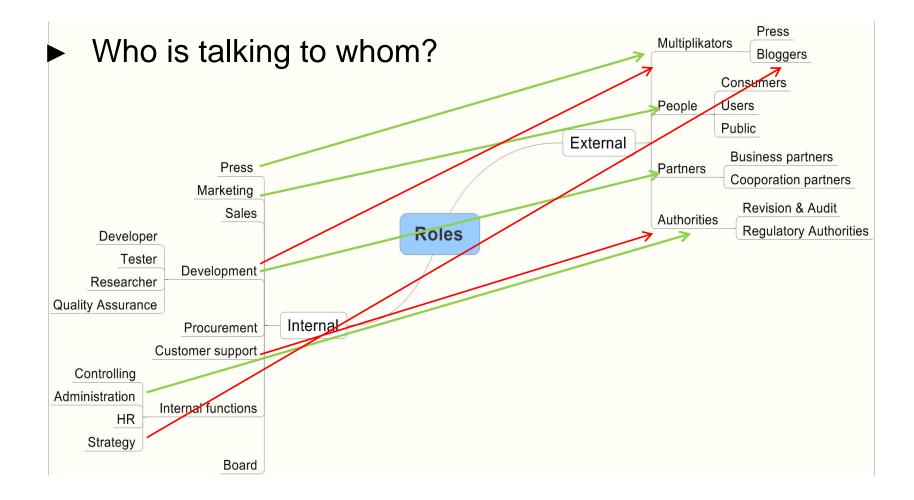


#### **Challenge: Identity Management**

- Authenticity of persons and e-ID
  - Who is talking on behalf of the organization? In which role?
  - Who are we actually talking to?
  - Who does that person have access to our groups/staff/information?
  - Who owns and manages these e-IDs?
- ► ID theft can expose internal affairs to other parties.
- Risk analysis for both the organization's immaterial assets (customers, innovation, reputation) and for IDM and security concepts on the Social Medium.



#### **Communication Roles in Social Media**



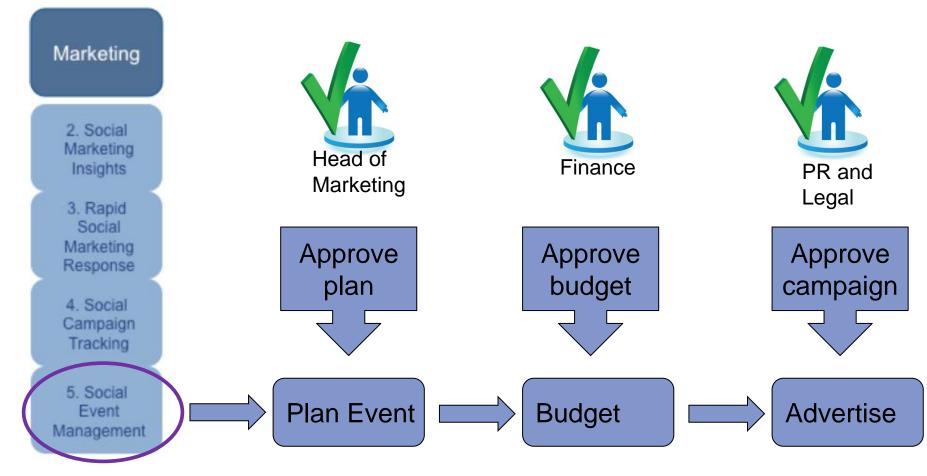


#### Challenge: Authorization & Responsibility

- Many processes need authorization from a person with a certain role, or certain privileges.
- Press officers or the legal department often clear public statements in a company.
  - There is a significant difference between a company's official statements and its emplyees personal statements.
  - Stock exchange listet corporations might have report duties that get undermined by emplyees public tale.
- Both a policy for use of Social Media and well-defined roles for various functions are useful.
- Processes with explicit authorization, esp. concerning confidential documents or regulated issues, are needed.



#### **Authorization process example**



Where is the border between management information system, social media, and corporate archive? Who controls them?

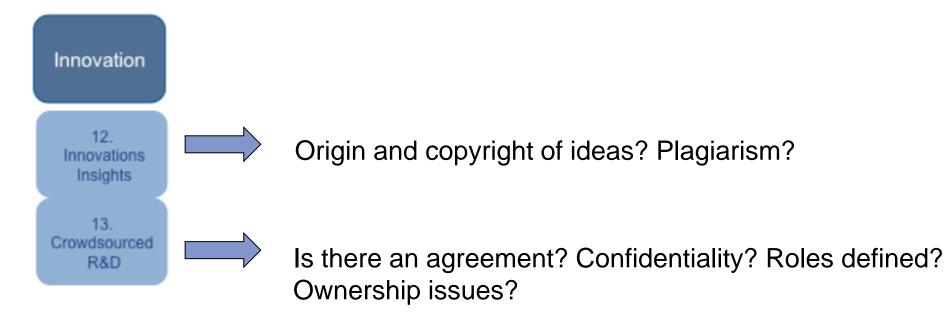


## **Challenge: Integrity & Ownership**

- ► Falsification vs. authenticity of content
  - integrity on archives, authentic e-identities and roles, non-repudiation
- Copyright (Crowdsourcing) and origin
  - Participants in innovation processes should comply to policy/NDA – and conform to a security policy!
- Physical and virtual control (Access, Backup, Deletion)
  - Who owns disk, database and content?
- Access control and usage policies for users
- Mechanisms for information flow control



### **Content, Origin, and Ownership**





#### Summary

- Separete professional and private roles on Social Media
  - Use different profiles for different roles
  - Don't blend networks that belong to different roles!
- Create awareness of secrecy requirements, sensitive data, and business secrets
  - Restrictive content management, explicit policy
  - Block access to Social Media in critical offices
  - Clearly defined responsibilities and authorization processes
- Protect business interests against platform owner and other users
  - Copyright, ownership issues (hardware, access, database)
  - Registration, administration of users (Identity Management)



# If social tools don't cost you anything, then it's you who is being sold for someone else's profit.

