



# ISE North America Leadership Summit and Awards Nominee Showcase Presentation

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*AT&T*

*End-to-End Data Protection Project*

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*Executive Director CSO Infrastructure*





# Largest communications holding company in the world by revenue

*Rethink Possible*



- Our networks carry 18.7 petabytes of data traffic a day
- 210 million customers with 85.1 million mobile broadband customers in the US
- 294 ,600 employees
- Home of AT&T Labs – 1,300 of the world's best scientists





# Project: Protecting SPI – End-to-End

- Sensitive Personal Information classification
- Encrypt in transit and at rest
- Solve with reusable security infrastructure
- Harmony with IT, Legal, Forensic, DR needs
- Minimize Costs



# Serious Business Obligation: Protecting Sensitive Information

- Comply with our own policy and external mandates
  - Meet broad SPI definition (many elements)
  - PCI , SAS 70, SysTrust, GLBA, HIPAA, CPNI, SOX, ...
- Address 1000's of applications that touch SPI
- Highly heterogeneous, globally distributed infrastructure
  - Many different applications from acquisitions
  - Some home grown encryption approaches
- An infrastructure solution will save us money





# Project Scope: SPI Encryption Infrastructure

1. Identify where sensitive data exists or is used
2. Determine solution requirements (e.g. technologies covered)
3. Evaluate/test solutions, select, establish standard
4. Establish common encryption/key management architecture
5. Prioritize implementation across systems



# Project Results

- SPI Inventory established
- Solutions evaluated, standard established
- Infrastructure implemented
- 3 year migration effort underway







# Lessons Learned/Best Practices

- Help Application Architects buy in to a solution they did not build
- Migration Prioritization/Sequencing
- Key Solution Attributes
  - Format Preserving Encryption (FPE)
  - Identity Based Encryption (IBE), Key Generation
  - Key Rotation is automated





# Recognizing the AT&T Project Team

- CSO and IT partnership
- Many Application Architects, System and DB Administrators
- Larry Abram, Principle Business Manager IT
- Janet Kerns, Director CSO DSS
- Dan Madsen, Sr Technical Director CSO Encryption Services
- Dan Schulte, Principal Member of Technical Staff
- Mike Sterner, Sr. Member of Technical Staff



# Thank you and Questions

- Questions?