

#### ISE North America Leadership Summit and Awards

Nominee Showcase Presentation

#### October 27-28, 2010



AT&T

End-to-End Data Protection Project Joe Bentfield, CISSP Executive Director CSO Infrastructure





# Largest communications holding company in the world by revenue





- 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

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# **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



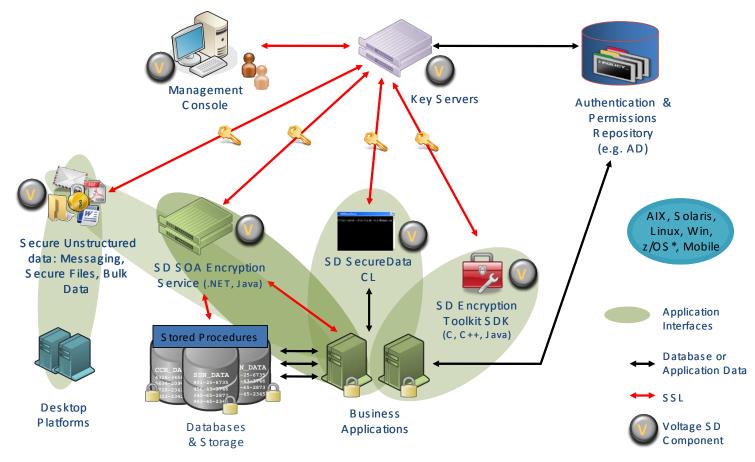


# **Project Results**

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







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#### **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?

