



Cybersecurity Best Practices in Health Care

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Presenter:

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This webinar is being recorded.

Please mute your phones to eliminate background noises.

*The webinar recording and presentation
will be available after the webinar.*



Cybersecurity Best Practices in Healthcare

Background

- **Lexington Medical Center**

- 557 bed hospital located in West Columbia, SC
- New North tower opened in February 2019
- 7,000+ health care professionals.
- 70 physician practices
- 5 community medical and urgent care centers
- One of the busiest Emergency Departments in South Carolina

- **Jason Cherry**

- 15 years of Healthcare IT experience
- Prior to that, 6 years experience in Financial Services IT
- Team is responsible for all datacenter operations at LexMed – Backup, Network, Server, Storage, Telecom
- Do NOT have direct Information Security responsibilities, but work closely with a peer Director that does

Why Healthcare?

- **Prime Target and Vulnerable for Multiple Reasons**
 - Protected Health Information (PHI) is high value data
 - More IoT/wireless devices that have the potential to be less secure
 - Most often these devices connect to or care for the patient, so they are an excellent entryway into your EMR
 - Patients and their families bring their own devices and expect to connect to wireless
 - This has become an essential part of the patient experience
 - Regulatory bodies that lag behind in approving patches for certain applications
 - Increasing reliance on cloud-based applications. Data is outside your 4 walls.
 - Information systems have become critical in delivering effective and safe patient care

The Impacts of a Breach Are Catastrophic

- **PHI breaches are expensive – fines and credit monitoring services**
- **Ransomware is deadly**
 - Grinds hospital operations to a halt
 - Paper processes are much less efficient and can lead to safety issues
 - Impact can linger for weeks or months
 - Substantial financial impact even if ransom is paid

Hospital ransomware attack leads to fatality after causing delay in care

A German woman died after Düsseldorf University Clinic's servers were encrypted, which necessitated that she be relocated to a hospital 20 miles away.

By [Mike Miliard](#) | September 17, 2020 | 03:21 PM

How Can My Organization Stay Out of the News?

- **4 Pillars**
 - **Communication**
 - **Documentation**
 - **Education**
 - **Isolation**

Communication

- Get all IT teams actively involved in InfoSec and sharing information frequently
 - Sharing responsibilities helps keep everyone accountable
 - Multiple sets of eyes helps make sure nothing is missed
- Rely on Feds and friends! Several excellent Cybersecurity groups
 - Cybersecurity & Infrastructure Security Agency – www.cisa.gov
 - InfraGard – www.infragard.org
 - Internet Crime and Complaint Center – www.ic3.gov
 - SLED – SC Critical Infrastructure Cybersecurity Program
 - Becker's Hospital Review - <https://www.beckershospitalreview.com/cybersecurity.html>
 - Health IT Security - <https://healthitsecurity.com/>

Documentation

- Plan ahead! Document your general response plan and store in a secure location
 - What are your critical applications?
 - What are your most vulnerable/insecure systems?
 - Be part of your Business Continuity plan
 - Review and update **AT LEAST** annually
 - Have an off-network copy
- Practice! Practice! Practice!
 - Test data restores of critical systems from a variety of methods/locations
 - Document any gaps and look for improvements. Be honest!
 - Tabletop drills to test out scenarios and mock events. Prepare for the worst
 - Allows for a much calmer response if an actual event happens. Everyone knows their part

Documentation

- Password policies documented and understood
 - Minimum basic security requirements
 - Required to change on a regular basis
 - Cannot reuse previous # of passwords
 - Elevated privileges should have elevated security requirements
- Account deactivations
 - Have a solid process to deactivate user accounts for people that leave the organization as soon as possible
 - Make sure all access has been revoked when it is supposed to be revoked
 - Have audit logs of all account deactivation work

Documentation

- Patching policies documented and understood
 - Policies for every Operating System that is maintained
 - Maintain a regular cadence of patching to allow for testing while remaining current with security patches
 - Automate patching where you can
- Off cycle/Emergency Patching
 - Have a process documented for ad hoc/off-cycle patching
 - Understand the systems that need to be patched 1st, 2nd, 3rd.....
 - Makes it easier to process patches efficiently in a crisis
- AT LEAST annual audits of your environment to make sure all applicable policies are being followed and enforced

Education

- Get users involved. Make sure they understand the importance
 - Encourage users to report suspicious email no matter how insignificant it may seem
 - Reward users for participating
 - Monthly, random phishing test – users that report the email get a meal ticket
- Invest in Cybersecurity education
 - For users that fail monthly test, a quick video to refresh how to spot a phishing attempt
 - Track metrics for monthly tests and celebrate successes.
 - Helps demonstrate progress and keep everyone accountable
- Tightrope walk between being an alarmist and nonchalant
 - Be transparent to end users, but use non-technical terms

Isolation

- Isolate important systems and only allow minimum necessary communication
 - Focus on critical applications and protecting your organizations most important data
 - Definitely isolate most vulnerable/insecure systems from everything else
 - Monthly, random phishing test – users that report the email get a meal ticket
- Backups and snapshots
 - Make sure backups/snapshots of critical systems are stored in multiple places/datacenters
 - At least one copy should be airgapped/off network/inaccessible by normal means
 - Understand differences between backups and replication
 - Backups are no good if they cannot be restored. Test the process regularly and understand recovery times
- Use 2FA for anything outside your network or your control

Questions?

