

Effective Cloud Security Policy: Best Practices and Case Study

Mohammed. Alnaas¹, Osama. Alhodairy², Abdulllah. Hanasih³, Tarek Abbes⁴

¹Department of Computer Science, Libyan Academy for Postgraduate Studies, Libya
info.cs@academy.edu.ly

²National School of Electronics and Telecommunications of Sfax ENETCOM, Tunisia
osamaalhodairy@gmail.com

³Computer Engineering, Sabratha University, Libya
ahanashi@sabu.edu.ly

⁴National School of Electronics and Telecommunications of Sfax ENETCOM, Tunisia
tarek.abbes@enetcom.usf.tn

Abstract:

The main purpose of cloud cryptography is to protect sensitive data without causing any delay in data transfer, various cryptographic protocols designed to balance data security and performance to secure data through encryption. One such approach is to encrypt the data before uploading it to the cloud.

This study proposes an effective framework for protecting small and medium companies (SMEs) from cybersecurity risks and threats. The framework evaluates the system of private encryption data in a server environment using the advanced encryption standard (AES) 128 algorithm and a virtual private network (VPN) tunnel. The goal is to secure data through encryption and ensure data transfer without causing delays. The framework includes a test case where data is transferred from a storage area network (SAN) storage to the cloud. To assess the system's performance and security, a penetration test using Kali Linux is conducted. The results of this study provide insights into securing SMEs' data and mitigating cybersecurity risks effectively.

Keywords— ERM, RMF, Cloud Security, AES Algorithm, Kali Linux, BPDU, DEP.

I. INTRODUCTION

Cyber terrorism and cyber financial fraud are considered to be two standards of concern for most countries. According to the internet crime report (IC3) [1, 2], in 2020, the United States federal bureau of investigation (FBI) received more than 467,000 cybercrime complaints that caused an estimated US\$3.5 billion in losses as illustrated in Fig1.

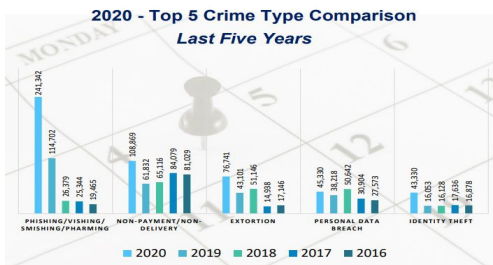


Fig 1: Victim Loss Comparison Reported Crime Types in 2020

Accordingly, many governments have provided protective measures, believed that small companies were not recognized as potential targets of cyber-attacks. However, attention paid to the governments' bodies, large companies and individuals citizens [3, 4].

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Cloud security is essential in safeguarding internet-connected systems, including hardware, software, and data, against cyber-attacks. Given the complexity and uncertainty of modern technologies, understanding the risks and implications of each interaction within computer systems is challenging [5].

However, it is crucial to recognize that every point of contact leaves traces that can have significant security implications.

A comprehensive cloud security policy encompasses multiple aspects, including data protection, regulatory compliance, customer privacy, and authentication rules for users and devices. By configuring security measures tailored to specific business needs, organizations can authenticate access, filter traffic, and ensure the security of their cloud environments [6].

Cloud cryptography plays a crucial role in securing sensitive data during transfer without introducing significant delays. Various cryptographic protocols have been developed to strike a balance between data security and performance. One approach involves encrypting data before uploading it to

the cloud, ensuring that it remains secure throughout its lifecycle [7].

To address the security needs of SMEs, this study proposes an effective framework that considers the specific challenges faced by these organizations. The framework includes the use of the AES 128 algorithm and a VPN tunnel to protect data during its transmission from SAN storage to the cloud. By employing these security measures, SMEs can mitigate the risks associated with data breaches and unauthorized access.

To evaluate the effectiveness of the proposed system, a penetration test is conducted using Kali Linux. This test simulates real-world attacks to assess the system's vulnerability and identify potential weaknesses. By measuring and evaluating the system's performance under these conditions, organizations can gain insights into its effectiveness and make necessary improvements to enhance their overall security posture.

II. ENTERPRISE RISK MANAGEMENT (ERM)

ERM is a framework affected by the board of directors and the management of an entity, it aims to identify potential events that may affect the entity and to manage risks using its risk appetite as illustrated in Fig 2.

Risk appetite is the level of risk that the entity is prepared to accept in pursuit of its objectives [9, 10]. ERM offers assurance regarding the accomplishment of objectives set by the entity.



Fig 2: Enterprise Risk Management

In ERM, uncertainty has both risk and opportunity. Risk can reduce value while an opportunity can enhance value. ERM components described as follows:

1. Internal environment: the internal environment provides basics on how risk and control addressed.
2. Objective setting: before the management identifies potential events, objectives of the entity are set. ERM makes sure that the objectives are consistent with the risk appetite.
3. Event identification: potential events affecting the entity identified. This process involves identification of events from internal or external sources, which affect the accomplishment of objectives.
4. Risk assessment: identified risks analysed and assessed on both inherent and residual basis considering risk likelihood and impact.

5. Risk response: possible responses to risks identified. They include avoiding, accepting, reducing, and sharing risks.
6. Control activities: policies, procedures, and controls are established and implemented to sustain the risk response decisions.
7. Information and communication: relevant information captured and communicated enabling people to carry out their responsibilities.
8. Monitoring: ERM entirely monitored to react dynamically as changes made.

III. CYBER SECURITY RISK MANAGEMENT FRAMEWORKS (RMF)

Risk management is the process of identifying potential risks, assessing the impact of those risks, and planning how to respond if the risks become reality. Cyber risk management is the practice of prioritizing cybersecurity defensive measures based on the potential adverse impact of the threats they are design to address, it referred to as a series of activities of controlling risk within its acceptable level.

However, cyber security management involves a series of decision-making processes to select, implement, and maintain the proper controls. Security threats change over time and supportive resources are limited [9].

Establishing a risk management approach to cybersecurity investment acknowledges that no organization can completely eliminate every system vulnerability or block every cyber-attack.

Cyber risk management frameworks present standardized and well-documented methodology for the following:

1. Conducting risk assessments that evaluate business priorities and identify gaps in cybersecurity controls
2. Performing risk analysis on existing control gaps
3. Prioritizing future cybersecurity investment based on risk analysis
4. Executing on those strategies by implementing a range of security controls and best practices
5. Measuring and scoring cybersecurity program maturity along the way

The national institute of standards and technology (NIST) risk management framework provides a process that integrates security, privacy, and cyber supply-chain risk management activities into the system development life cycle [8].



Fig 3. NIST cybersecurity framework

The RMF approach can be applied to new and legacy systems, any type of system or technology (e.g., IoT, control systems), and within any type of organization regardless of size or sector

The NIST cybersecurity framework as illustrated in Fig 3 called for greater collaboration between the public and private sector for identifying, assessing, and managing cyber risk. While compliance is voluntary, NIST has become the gold standard for assessing cybersecurity maturity, identifying security gaps, and meeting cybersecurity regulations.

In February 2022, NIST issued a public request for information (RFI) seeking feedback and suggestions on how to improve their existing framework. As a result of the RFI and subsequent analysis and workshops, the NIST cybersecurity framework is undergoing its biggest update [10].

IV. CLOUD SECURITY

Cloud security, also known as cloud computing security, consists of a set of policies, controls, procedures and technologies that work together to protect cloud-based systems, data, and infrastructure. These security measures configured to protect cloud data, support regulatory compliance and protect customers' privacy as well as setting authentication rules for individual users and devices [14].



Fig 4. Cloud Security Cycle

From authenticating access to filtering traffic, cloud security configured to the exact needs of the business, because these rules can be configured and managed in one place, administrations overheads are reduced, and IT teams empowered to focus on other areas of the business.

The way cloud security delivered will depend on the individual cloud provider or the cloud security solutions in place, but implementation of cloud security processes should be a joint responsibility between the business owner and solution provider [15].

The advantages of cloud computing over traditional networks are well known and they include fast deployment as illustrated in Fig 4.

However, identification of the risks in cloud computing is more difficult, because of the lack of a dedicated framework.

Such risks make businesses feel difficulty when adopting cloud technology. Many documents written about risks and guidelines regarding the cloud computing adoption.

These documents rank highly as a security concern, but rank low across risks where a dedicated risk management framework is required [16].

V. CASE STUDY

HQCS is a small virtual company that contains around 40 employees, which pass to enter the building and have company pcs. The network system built and introduce its construction as illustrated in Fig 5.

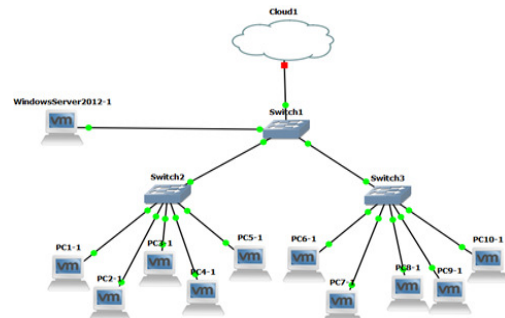


Fig 5. Connection of the Network Parts

The configuration of the network that specifies the parts is shown in Table I, where the network construction based on one virtual local area network (VLAN) divided into two subnets, the first one (192.168.2.0/24) for computers in all company's departments, and the second subnet (192.168.3.0/24) for the server management and switches IP management.

TABLE I. NETWORK CONFIGURATION

Firewall Configuration	Inside IP 10.10.10.1/30 Outside IP (Public IP) 50.50.50.50 255.255.255.250
Core Switch Config	Port 1 (p-t-p) with FW (10.10.10.2/30) SRV (Vlan 3) 192.168.3.0/24 Users (Vlan2) 192.168.2./24
Access Switches Management	SW1 192.168.2.253/24 SW2 192.168.3.253/24
SRV IP	192.168.3.12
DC PHY(AD role)	(192.168.3.12 255.255.255.0)
Client Vlans	To be created on Core Switch Vlan 2 (192.168.2.1...200/24)

Devices were connected through a number of two network switches with, specifications of the operating system (OS) and windows servers 2012. Active directory (AD) server has been added to control the permissions of the devices as specifications illustrated in the Table II.

TABLE II. OS SPECIFICATIONS

Servers	Active Directory (AD)
Client	All Client Machine based on OS windows 10 Enterprise
Firewall	Cisco Switches (5525)
Access Switches	Cisco Switches (9300)
Core Switches	Cisco Switches (9500)
Kali Linux	Distributor ID: Kali Description: Kali GNU/Linux Rolling Release: 2021.1 Codename: kali-rolling
VMware	Workstation 16 Pro 16.1.1 build-17801498
GNS 3	GNS 3 2.2.19 Under GPL v3 license
Microsoft Visio Drawing	Microsoft Visio professional 2013 license

A default group policy management is automatically created and linked to the domain, which is generally used to manage default account settings, it represents the default policy that applied to all domain controllers in the domain controller container as described in Fig 6.

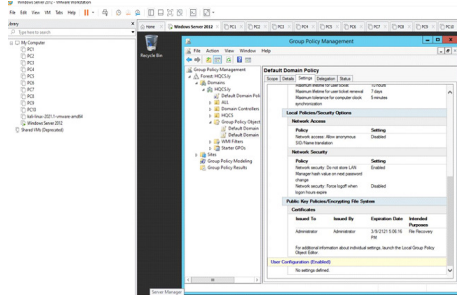


Fig 6. Default Group Police Management with AD

AD users and computers are a Microsoft management console, through which centralized management of objects like computers, users, and groups in AD.

It used for performing create, manage, edit and delete users, groups, and computer accounts, that allows to create a tree similar to our organization’s structure using organizational units (OU), which is similar to a container, that can place users, computers, groups, and other OU.

VI. PROPOSAL CYBER SECURITY IN CLOUD DATA COMBINED WITH ENCRYPTION METHODOLOGY

A strategic cyber security in cloud data combined with encryption methodology defense solution is required to address the multifaceted security concerns from mobile to connected devices utilizing the cloud, as well as the underlying screening of information technology (IT) analytics.

These procedures protect the system from cyber-attack by activating the main protection features of AD and network switches [17, 18].

In addition, a suggestion of an encryption and masking system to protect data before it is uploaded to the cloud.

A. AD Security

AD policies for windows server 2012 is a central identity store, authentication provider to system working as a domain controller as described in Fig 7.

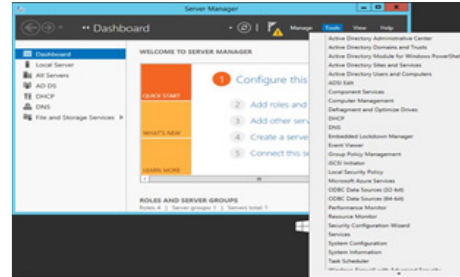


Fig 7. Active Directory (AD)

It authenticates, authorizes all users and computers in a windows domain type network, assigning and enforcing security policies for all computers, restrict installing or updating software as illustrated in Fig8. Furthermore, it prevents windows from storing LAN manager Hash and disallow removable media drives, DVDs, CDs, and Floppy Drives. Furthermore, it is responsible for setting the minimum password length to higher limits [19].

B. Moderating Access to Control Panel

Setting limits on a computers’ control panel creates a safer business environment. Therefore, moderating who has access to the computer, user can keep data and other resources safe.

In this stage of using the group policy management editor for the OU, user configuration, policies, administrative templates, control panel and setting call access to control panel and PC setting, must closing all the windows control panel, except for IT (for use in providing technical support) as described in Fig 8.

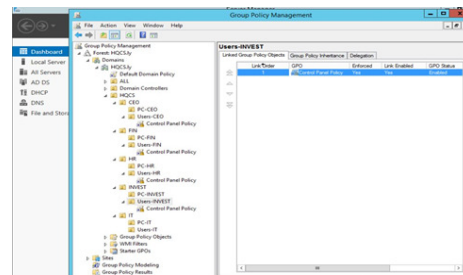


Fig 8. Apply Policy for all OU Except IT

Note that, when it is used on the level of users, it is linked to the user only and has nothing to do with the device.

C. Avoid Windows Storing LAN Manager Hash

Windows generates and stores user account passwords in hashes. It generates both a LAN manager hash (LM hash) and windows NT hash (NT hash) of passwords. It stores them in

the local security accounts manager (SAM) database or active directory.

The LM hash is weak and disposed to hacking. Therefore, prevent windows from storing an LM hash of the user's passwords as shown in Fig 9.

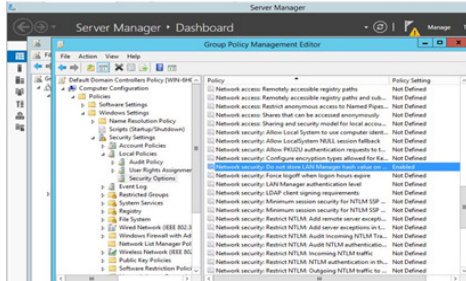


Fig 9. Prevent Windows Storing LAN Manager Hash Enabled

D. Control Access to Command Prompt

Command prompts can be used to run commands that give high-level access to users and avoid other restrictions on the system. Therefore, to ensure system resources' security, disable command prompt.

If someone tries to open a command window, the system will display a message stating that settings are preventing this action.

E. Disallow Removable Media Drives, DVDs, CDs, and Floppy Drives

Removable media drives very likely to infection. They may contain a virus or malware. If a user plugs an infected drive into a network computer, it can affect the entire network.

Therefore, disable all these drives entirely [20, 21].

Specify the access permission for the user, not the computer configuration, that is including deny the user configuration from read and write access for CD, DVD and Floppy driver, also, for Tape driver and WPD devices.

F. Apply Software Restriction Policies

Choice of software installation may install unwanted apps that compromise the system. System admins routinely do maintenance and cleaning of such systems. Prevent software installations through group policy to keep it as safe as possible.

G. Disable Guest Account

Users can get access to sensitive data through a guest account, grant access to OS, because it does not require a password [22]. Enabling this kind of account means anyone can misuse and abuse access to the systems, disabled these accounts by default to prevent people from abusing access.

H. Set Minimum Password Length to Higher Limits

For domain accounts, the setting of the system been updated to be the minimum password length to be at least 12

characters, setting lower value for minimum password length creates unnecessary risk, the maximum password age chosen to be 23 days (this is nothing, but almost one working month).

Moreover, the property store password using reversible encryption been disabled.

I. Disable Anonymous Security Identifiers (SID) Enumeration

In windows OS any one may query the SIDs to identify important users and groups, this facility can exploit by the hackers to get unauthorized access to data, by default, this setting disabled and ensure that it remains that way [19, 23].

VII. CORE SWITCH

A core switch (tandem switch or a backbone switch) is a high-capacity switch generally positioned within the backbone or physical core of a network. It serves as the gateway to a wide area network (WAN) or the Internet. Core switch provide the final aggregation point for the network and allow multiple aggregation modules to work together.

The upgraded system requires to configure out a VLAN for each department, and therefore IT professional technical can manage (prevent. allow) communication between VLANs, core switch and then claim as needed as illustrated in Table III.

TABLE III. NETWORK CONFIGURATION OF STUDY CASE AFTER UPGRADING THE SYSTEM

Firewall Config	Inside IP 10.10.10.1/30 Outside IP (Public IP) 50.50.50.255-255.255.255.250
Core Switch Config	Port 1 (p-t-p) with FW (10.10.10.2/30) SRV Vlan (Vlan 3) 192.168.3.0/24 Users Vlan {Vlan 20 (192.168.20.0/24) Vlan 30 (192.168.30.0/24) Vlan 40 (192.168.40.0/24) Vlan 50 (192.168.50.0/24) Vlan 60 (192.168.60.0/24)}
Access Switches Management	SW1 192.168.2.253/24 SW2 192.168.3.253/24
SRV Vlans	192.168.3.12
DC PHY(AD role)	(192.168.3.12 255.255.255.0)
Client Vlans	To be created on Core Switch Vlan 20 (192.168.20.0/24) Vlan 30 (192.168.30.0/24) Vlan 40 (192.168.40.0/24) Vlan 50 (192.168.50.0/24) Vlan 60 (192.168.60.0/24)

A. Enable & Encrypt Secret Password

In order to grant privileged administrative access to the device, user should create a strong (enable secret) password, the system use a password with 12 characters long consisting of alphanumeric and special symbols as well as command, which creates a password with strong encryption.

All the passwords configured on the cisco device (except the enable secret) shown as clear text in the configuration file.

In order to encrypt the clear text passwords and obscure them from showing in the configuration file, the global

command (service password-encryption) used here as illustrated in Fig 10.

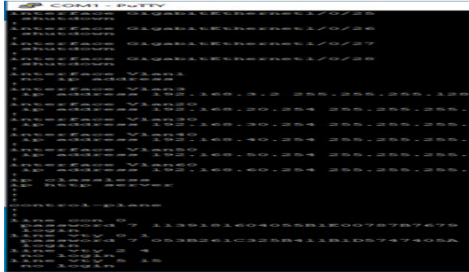


Fig 10. Enable and Encrypt Password

B. Configure Maximum Failed Authentication Attempts

To avoid brute force password attacks to the devices, the system configures maximum number of failed login attempts, so that a user will be locked out after this threshold [21].

Login block feature allows users to enhance the security of a router by configuring options to automatically block further login attempts when a possible denial-of-service (DoS) attack is detected as illustrated in Fig 11.

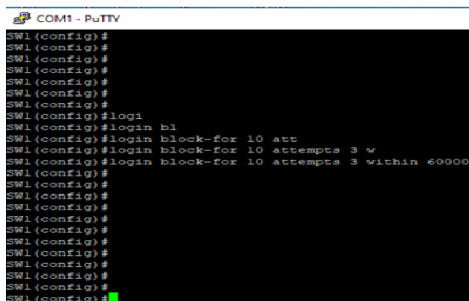


Fig 11. Login Enhancements

C. Restrict Management Access to Specific IPs only

This is probably one of the most important security configurations on Cisco network devices. The system restricts what IP addresses can Telnet or SSH to the devices. This should be limited to a few management systems that administrators will be using to manage the network. In this case, only allow to IT VLAN as described in Fig 12.

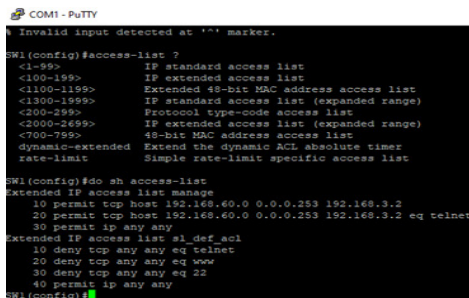


Fig 12. Restrict Management Access

D. Enable Network Time Protocol (NTP)

This step is essential for enabling logging, which is useful for monitoring, incident response and auditing, as the system has accurate and uniform clock settings on all network devices in order for log data to be stamped with the correct time and time zone.

This will help with extremely incident handling and proper log monitoring and correlation as shown in Fig 13.

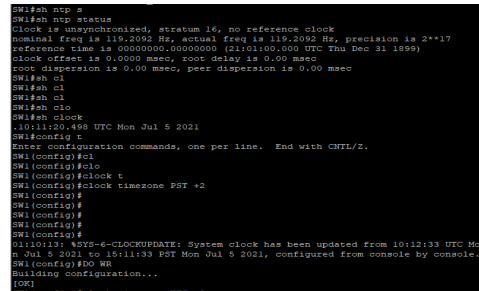


Fig 13. NTP Status

E. Enabling Port Fast and BPDU Guard on a Port

Bridge protocol data unit (BPDU) guard feature is one of the spanning tree protocol (STP) enhancements. This feature enhances switch network reliability, manageability, and security.

When a STP BPDU is received on a BPDU guard enabled port, the port is shut down and the state of the port changes to error-disabled (ErrDis) state. The port remains in the ErrDis state until the port status is manually changed by using the configuration command shut followed by a no-shut applied on the interface.

VIII. KALI LINUX PENETRATION TEST

Kali Linux tools are used to test the network security system after enabling security policy's features in the AD and core switches (IP Kali Linux (192.168.2.201)) as described in Fig 14.

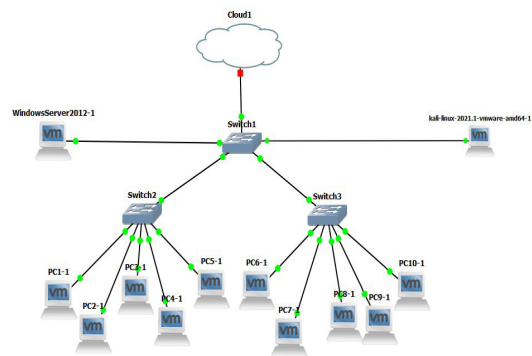


Fig 14. Connect Kali Linux to the Network System.

A. Nmap

After enabling security policy's features in the AD and core switches, it observed that whole ports are closed except the indispensable ports as described in Fig 15.

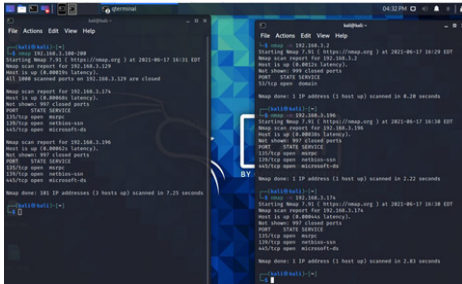


Fig 15. Nmap

B. Armitage

Data execution prevention (DEP) is a system-level memory protection feature available in windows OS. DEP enables the OS to mark one or more pages of memory as non-executable, which prevents code from being run from that region of memory, to help prevent exploitation of buffer overruns.

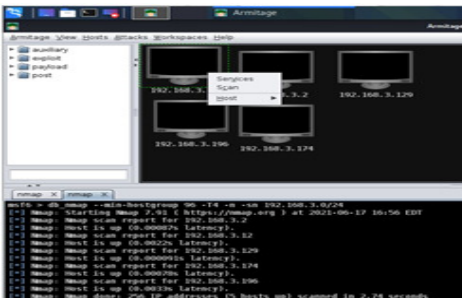


Fig 16. Not Finding a Suitable Attack

DEP helps prevent code from being run from data pages such as the default heap, stacks, and memory pools. Although some applications have compatibility problems with DEP, the vast majority of applications do not.

Enable (DEP) feature prevents programs from running in the background, protecting the device from attacks as described in Fig 16.

C. Arpspoof

BPDU Filter feature also can be enabled on an access port that should never receive a BPDU. If a switch port which is configured with STP port fast feature, it must be connected to an end device.

The STP port fast is enabled only on access ports to speed up the transition of access port to STP forwarding state. End devices are not supposed to generate BPDUs, because in a normal network environment, BPDU messages are exchanged by network switches as respectively described in Fig 17.

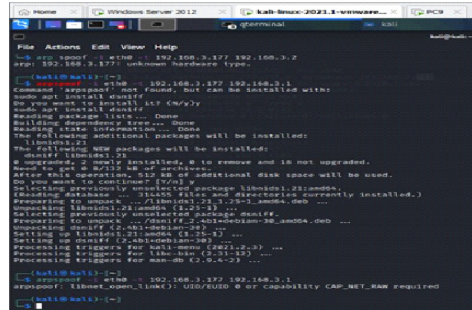


Fig 17. Tricked of the Victim's Device as a Router

D. Metasploit Framework

The Metasploit framework consists of exploits, payloads, modules, plugin's and scripts. The main concept is that run exploits and payloads in the background. Enable (DEP) feature prevents programs from running in the background as described in Fig 18.

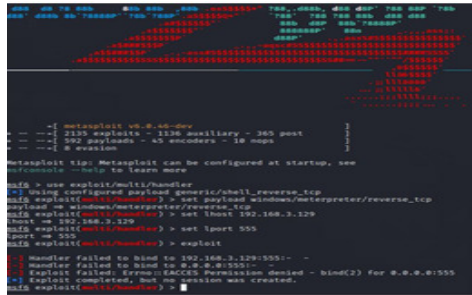


Fig 18. DEP Stopped App Execute/Untrusted Exploit

E. Mechanism of Encrypting and Storing Data in Cloud

Using the cryptomator server through the keys algorithms makes data securely protected against ransomware, viruses, data theft, unauthorized access and data loss. The advantage of the cryptomator server are:

1. User management which is compatible with AD/ lightweight directory access protocol (LDAP)
2. Malware protection
3. Self-learning ransomware detection by measurement of entropy change.
4. Automatic virus scan
5. Audit logs which is traceability of file accesses
6. Automatic account blocking in case of suspicious activities
7. Encryption which is AES-GCM (256 bit) encryption of files before storage and cloud synchronization
8. Based on award-winning and 1&1-audited Cryptomator technology
9. Cloud backup
10. Automatic synchronization of encrypted files
11. Easy recovery of files and file versions



Fig 19. Key SHA256



Fig 20. Key ASE

Performance the encrypting and hiding the files, then store them in the cloud, till the last step, which is showing the files in google drive as encrypted and how it appears to another google drive user as described respectively through Fig 19, Fig 20 and finally, data in google drive was encrypted as described in Fig 21.

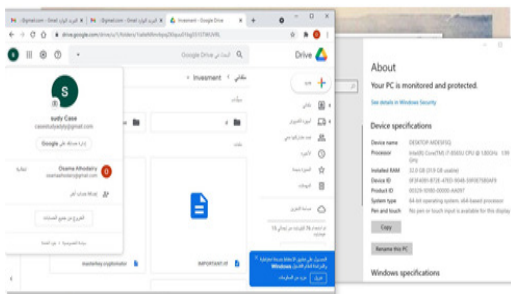


Fig 21. Files in Google Drive as Encrypted

IX. CONCLUSIONS

This study presents an effective framework for protecting SMEs from cybersecurity risks and threats in the cloud environment. Case study and evaluations, like the one mentioned, provide valuable insights into the effectiveness of cloud security policies and frameworks. By conducting penetration testing and performance assessments, organizations can identify vulnerabilities, address potential weaknesses, and continuously improve their cloud security measures.

By leveraging encryption, VPN tunnels, and penetration testing, organizations can enhance their security measures and safeguard their sensitive data. Implementing such a framework can help SMEs maintain regulatory compliance, protect customer privacy, and ensure the confidentiality and integrity of their data in the cloud.

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