CITY COUNCIL CITY OF NEW YORK

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TRANSCRIPT OF THE MINUTES

Of the

COMMITTEE ON TECHNOLOGY

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HELD AT: COMMITTEE ROOM - CITY HALL

B E F O R E: PETER A. KOO

COUNCIL MEMBERS: ROBERT F. HOLDEN BRAD S. LANDER ERIC A. ULRICH KALMAN YEGER

A P P E A R A N C E S (CONTINUED)

JEFF BROWN, New York City Chief Information Security and Head of Cybercommand

2	SARGEANT AT ARMS: Sound check for the
3	Committee on Technology. Taking place Committee Room
4	City Hall, scheduled for 1 p.m. uhm December 13,
5	2018, being recorded by Israel Martinez.
6	CHAIR PETER KOO: (gavel pounding). Good
7	afternoon. I am Council Member Peter Koo. I am the
8	chair of the Committee on Technology and I want to
9	welcome all of you to our hearing. At today's
10	hearing will focus on four Bills, Intro 1152, a local
11	law in relation to requiring an online payment grace
12	period in the event of an electronic system security
13	breech. Intro 1153, a local law in relationship, in
14	relation to be requiring a penetration testing
15	protocol. Intro 1154, a local law in relation to
16	encrypting website exchange or transfers and then
17	lastly Intro 1297, a local law in relation to
18	codifying an office of cyber command. Ensuring the
19	security in Cyberspace to our promoting prosperity
20	and protecting your City's critical infrastructure
21	and the privacy of our residents. The internet has
22	become an important component of all aspects of
23	lives. The internet has changed businesses paths,
24	education, Government, healthcare and even the ways
25	in which we interact with each other. We now use the

2 internet to transfer of funds from bank accounts, check bus time tables, book car service, pay parking 3 4 tickets, check weather and remote in regular room temperatures in our homes and even it to upload to 5 get medications. All of this requires providing 6 7 personal and private information and really to make sure that the information is secure. Therefore, both 8 our critical infrastructures and our daily lives rely 9 on computer driver interkinetic information 10 technologies. It is the fact that in Cyberspaces new 11 12 vulnerabilities have been revealed and new tracks continue to emerge. It is part of our mission to 13 14 keep our Cyberspace safe and secure and these four 15 Bills hope to accomplish just that. Okay. I look 16 forward to hearing from the panels today and I would like to thank the Technology Committee Staff for 17 18 putting together this hearing. I would like to recognize the Technology Committee Members which they 19 20 are on the way and thank you and I look forward to hearing on the testimony on these Bills today and we 21 2.2 have Mr. Jeff Brown, New York City Chief Information 23 Security and Head of Cybercommand. Welcome to our Committee. 24

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2	COUNSEL: Do you affirm to tell the
3	truth, the whole truth and nothing but the truth and
4	answer honestly to Committee questions?
5	JEFF BROWN: I do.
6	COUNSEL: Thank you.
7	CHAIR PETER KOO: Thank you. Okay.
8	COUNSEL: You can start.
9	CHAIR PETER KOO: Yeah, you can start
10	now.
11	JEFF BROWN: Good afternoon, good
12	afternoon Chair Koo and members of the Committee on
13	Technology. My name is Jeff Brown and I am New York
14	City's Chief Information Security Officer and Head of
15	New York City Cybercommand. I am here today to speak
16	with you about the important issue of Cybersecurity.
17	Specifically, with respect to issues associated with
18	the Committee's consideration of four distinct pieces
19	of proposed Legislation. Intro 1152, Intro 1153,
20	Intro 1154 and Intro 1297. At New York City
21	Cybercommand we believe that thoughtful Legislation
22	and regulation at the Federal, State and local levels
23	plays a critical role to enhance our collective and
24	increasingly interdependent Cybersecurity posture.
25	This is our first time to appear before the Committee

2	and we see today as a welcome opportunity. Before we
3	turn to the proposed Legislation, I would like to
4	take a moment to provide some context on New York
5	City Cybercommand and the perspective we offer today.
6	I would be remiss if I did not mention at the onset
7	the important work protecting the City from Cyber
8	threats that pre-dates the creation of New York City
9	Cybercommand. This work was performed by the
10	Department of Information Technology and
11	Telecommunications as well as Technology and Security
12	Teams within the Agencies themselves. These teams
13	continue today and are our strongest partners.
14	Recognizing the importance of Cybersecurity to the
15	City and its residents, visitors and businesses. The
16	Mayor built a distinct standalone Cybersecurity
17	function that would have the appropriate
18	responsibilities and authorities to apply uniform
19	consistent approach to Cybersecurity across all City
20	Agencies including Do It as a core technology
21	services Agency. Our planned foundation rested on
22	the premise that it continued to be the world's
23	leading City, New York must remain the safest and
24	most security City. As a first step, we needed to
25	establish a mechanism for the City to have a
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2 Cybersecurity conversation as it appeared to be Technology conversation and with the Agencies 3 delivering critical services each and every day to 4 5 New Yorkers. In support of this effort, the Mayor signed Executive Order 28 on July 11, 2017. It is a 6 7 concise but thorough document that sets for the intent, direction and authority of the City's unique 8 approach to Cybersecurity with a clear mission to 9 make New York City a Cyber secure place to live, 10 visit and do business. Under the Executive Order, we 11 12 are charged to undertake the following activities 13 with regard to City-owned and managed systems, ensure compliance with information security policy and 14 15 standards, mitigation Cyber threats and direct 16 incident response, mandate deployment of technical 17 and administrative controls, review Cyber-related 18 spending and collaborate with Federal and State Government Agencies and private-sector organizations. 19 20 In addition to Cybercommand specific mandates under the Executive Order I would also like to highlight 21 2.2 just one example of how New York City Cybercommand 23 help define the role of City Government in 24 Cyberspace, the New York City Security Initiative. NYC Secure re-conventionalizes the role of the City 25

2 in Cyberspace under the principal that Cybersecurity is a public safety issue and an essential need of all 3 4 New Yorkers and Cybersecurity for New Yorkers should 5 protect and respect New Yorkers Privacy. I am proud 6 to remind the Council that in support of the NYC 7 Secure Initiative, New York City Cybercommand released a free mobile threat detection app. 8 This App embodies our NYC Secure Principals. It reduced 9 10 the risk of malicious activity when it is sought on mobile devices and it was built under the concept of 11 12 Privacy by Design. We developed the App to ensure that privacy principals were embedded into the Apps 13 14 code. Similarly, New York City Cybercommand is also 15 working with the Agencies to deploy a privacy centric 16 Wi-Fi Security Solution in the locations where the 17 City provides free Wi-Fi. The creation of New York 18 City Cybercommand was a critical step to protect our City and prepare in its future. 19 It is a future in 20 which New Yorkers expect our City to rapidly adapt to new ways in engaging in commerce and culture through 21 2.2 technology and this future must be secure. The 23 complexity of Cybersecurity coupled with the 24 challenge of preparing to defend against future unknowns is daunting. This Committee knows that 25

2 Cyber threats have evolved and are evolving in concerning ways. Cyberthreats do not respect 3 international boundaries. Cyberthreats do not 4 respect national boundaries. Cyberthreats do not 5 respect state boundaries and cyberthreats do not 6 7 respect local boundaries and since the inception of New York City Cybercommand, we have routinely dealt 8 with and are currently handing a variety of 9 10 Cybersecurity matters related to the City Government Ecosystem. But I say with confidence that New York 11 12 City is setting a new standard on how a City 13 addresses these threats. We cannot eliminate 14 cyberthreats but we can take decisive action to 15 mitigate the risks that these threats will harm the 16 ability of City Agencies to deliver critical services and we can respond quickly to minimize their impact 17 18 if they do. Accordingly, today presents an opportunity to work together as a City on additional 19 20 measures to assist our City's preparation. We welcome this and all opportunities to work with the 21 2.2 Committee on thoughtful Legislation that will advance 23 our shared objections for a safer City. We appreciate the overall objective of the proposed 24 Legislation to enhance the Cybersecurity of our City. 25

2 I make the following brief observations with respect to each of the proposed Bills and will be delighted 3 to discuss them further and in greater detail 4 5 following the hearing today. Intro 1152, we agree with the premise that people should not incur late 6 7 fees associated with a system outage. We will work with Council to identify the appropriate agencies 8 that should also be a part of this discussion. 9 Intro 1153, this proposed Legislation outlines four 10 important Cybersecurity objectives. The first, NYC 11 12 Cybercommand referred to as voting management. The second we will refer to it as education awareness. 13 14 The third we would refer to as compliance and the 15 fourth we would refer to as incident response 16 reporting. While we will continue to support 17 strengthening, education and awareness throughout the 18 City's workforce we are concerned about certain aspects of the proposed Legislation, particularly the 19 20 concept of an immediate reporting requirement during incident response. As currently written, the Bill 21 2.2 would require us to divert resources from responding 23 to an attack to brief the City Council in a matter outside of the traditional hearing and oversight 24 processes outlined in the Charter and it may force 25

2 the public exposure of information that would make the City an easier target of Cyberattack. Intro 1154, 3 4 website encryption is important and our partners at Do It have made significant progress toward this end. 5 6 HTTPS has already been implemented on NYC.gov and we 7 support the Committee in moving more City-maintained websites to HTTPS. Intro 1297, we support 8 centralization of authority within City Government to 9 10 manage Cyberthreats. Our organization with the authority to salvage technical controls with 11 12 oversight ability and the resources to engage and 13 educate across City-government is the most effective 14 approach to address the Cyberthreats that we face. 15 Executive Order 28 clearly defines the powers and 16 duties of New York City Cybercommand, acknowledges 17 the unique importance of Cybersecurity of critical 18 infrastructure and underscores the need to organize around this important issue in a way that best 19 protects all New Yorkers and the services that they 20 rely on each day. Today's Committee hearing is a 21 2.2 signal to New Yorkers that our Government is in firm 23 agreement about the critical importance of 24 Cybersecurity. It is a signal to New Yorkers that 25 their government recognizes that partnership can

strengthen New York City and that New York City can set an example for others to follow. In the spirit of our shared responsibility to protect and defend the people of New York City I want to once more thank Chair Koo and the Committee on Technology for the opportunity to speak today and I welcome the discussion.

CHAIR PETER KOO: Thank you very much, 9 10 Mr. Mr. uhm before we start questioning it should be one to acknowledge uhm our Committee Members who 11 12 would just join us, Council Member Ulrich, Council 13 Member Holden and Council Member Yeger. So, thank 14 you for your testimony. Uhm first all, I want to congratulate you on your success in monitoring NYC 15 16 Secure to have. I am sure that we all would like to 17 learn more about your success in protecting New York 18 City and our residents from Cyberattacks. So, uhm Executive Order 28 requires New York City 19 20 Cybercommand to set Security Policies and Standards. How is the process going? 21 2.2 JEFF BROWN: Thank you for the question 23 Chair Koo. The process is going quite well. I would reiterate to the Committee that the Department of 24 Information Technology and Telecommunications 25

2 predating the creation of NYC Cybercommand has a standard of policies and associated standards for the 3 security of IT systems. New York City Cybercommand 4 5 has been working diligently with the Department of Information Technology Telecommunications and 6 7 Agencies, learning from those Agencies, experiences with the existing policy has begun the process of 8 rolling out new policies. Those new policies include 9 10 incident response and others to come in coming months. Uhm these policies are meant to make sure 11 12 that the authority of NYC Cybercommand to do things 13 like deploy defenses and conduct incident response is 14 in tight, tight coordination with the Agencies 15 themselves and is also making sure that our City has 16 the standards that are industry standard and industry leading to protect our systems from any type of Cyber 17 18 event. Thank you, can you put 19 CHAIR PETER KOO: 20 the mic a little bit closer to you. I'm sorry, yeah. Thanks. 21 JEFF BROWN: 2.2 Better? 23 CHAIR PETER KOO: Yeah, yeah. 24 JEFF BROWN: Okay. 25

CHAIR PETER KOO: Yeah thank you. So, these policies tailor to a specific agency or uhm they are applied to all City Agencies?

The policies are meant as an 5 JEFF BROWN: umbrella for all City Agencies. The policies are 6 7 followed, will be followed by standards and are followed by standards that give more precise guidance 8 on technical controls but I would like to highlight 9 is agencies themselves have different functions and 10 11 different technical environments so we are very, very 12 mindful in working with the agencies to make sure 13 that the umbrella applies appropriately and helps guide them into a better standard but then we need ot 14 be mindful of the different technical environments 15 16 and associate guidance to them on how to best to 17 defend their individual systems.

18 CHAIR PETER KOO: Okay, thank you. Uhm Executive Order 28 also required New York City 19 20 Cybercommand to ensure compliance with the policies, is there a mechanism in place to ensure compliance? 21 2.2 JEFF BROWN: There are mechanisms to 23 ensure compliance. Some mechanisms are technical and some mechanisms are Administrative. New York City 24 Cybercommand is working with the Agencies to make 25

2 sure that they take advantage of the most secure ways 3 of, uhm of building and maintaining their technical 4 systems.

5 CHAIR PETER KOO: What other consequence 6 Agencies didn't comply with the Executive Order?

7 JEFF BROWN: We are in an active conversation with the Agencies about what is really 8 the intent of our Cybersecurity conversation today 9 and that intent is to make sure that we defend those 10 systems against what really is the consequence of 11 12 concern and that is the disruption of a system or the 13 stewing of data and that is the, are the consequences that we are always are mindful about protecting 14 15 against.

16 CHAIR PETER KOO: Uhm in general, can you
17 tell us what are the targets of Cyberattacks?

18 JEFF BROWN: So, in general, the, if you think about New York City's City Government Systems. 19 20 They are not necessarily unlike a highly complicated but very large enterprise environment. So, the types 21 2.2 of threats that we see today are not unlike the type 23 of threats that enterprises have to deal with each and every day. That is something that our team is 24 incredibly focused on. Some of those threats that 25

2	are the most common are things like fishing events
3	uhm that I think is a prevail and attack factor but
4	there are many others so we have a defense in-depth
5	strategy to make sure that we are taking a look at
6	things that happen at other enterprises. Learning
7	how to take those learning from the events of those
8	other enterprises and learning to apply that learning
9	against our own defenses to make sure they are
10	enriched each and every day.

11 CHAIR PETER KOO: Not, yeah. Okay. So, 12 you had mentioned in your testimony a privacy 13 sensitive Wi-Fi Security Solution. Uhm what are the 14 risks associated with using public Wi-Fi, so if I use 15 Wi-Fi in this room, is it safe?

16 JEFF BROWN: No, so the Wi-Fi in public 17 spaces, uhm there are two components of the NYC 18 Secure Approach. One of the components is in any 19 place where the City Government in New York is 20 providing public Wi-Fi. We are configuring that Wi-Fi to take advantage of a non-for-profit what is 21 2.2 called DNS Security Solution. The reason why we 23 chose this DNS Security Solution it is just like the app, privacy by design. This solution, if a user 24 connects to that public Wi-Fi terminal will only 25

2	prevent the user from connecting to a website that is
3	specifically on the internet, placed by the internet
4	to steal something from that user. It doesn't
5	collect any of the browser information from, from
6	that connection. So, we wanted to provide a very
7	strong security solution to take a major piece of the
8	attack factor off of the table when someone connects
9	to a Wi-Fi, uhm that's one of the measures that we
10	brought to bear the NYC Secure Initiative. The other
11	is app, I'm happy to speak to that measure as well.
12	CHAIR PETER KOO: So, uhm, will any
13	information be collected from the users. Are you
14	collecting any information from there?
15	JEFF BROWN: No, no it doesn't, for the
16	Wi-Fi solution, again it is a DNS security solution.
17	The name of it is Quad 9. The thing that I find very
18	interesting about the solution is that isn't just
19	something that can be deployed at the places where
20	the New York City Government provides public Wi-Fi,
21	any individual who wants to education themselves
22	about this initiative could take this home and
23	configure their home advice to use the same piece of
24	protection. It does not collect the browser history,
25	it only interacts with uhm the domain name system in
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2	a way so that the internet connection is successful.
3	Uhm what is, what is very important to know is that
4	the only thing it will block are sites that are only
5	put there by criminal and advisories in order to
6	compromise the device. It is the only thing, it's
7	the only action it takes. And again, I think that
8	this is a wonderful opportunity to speak with the
9	Council about this, about this initiative because in
10	many ways we want to inform New Yorkers, educate New
11	Yorkers because this is a tool, they can bring home.
12	They can use this tool in the day-to-day life and
13	they would be safer and it would not be invasive in
14	their privacy.
15	CHAIR PETER KOO: So, uhm so is the Wi-Fi
16	use in all agencies the same? Or say is in library
17	we have Wi-Fi too. In the New York City Public
18	Library
19	JEFF BROWN: So
20	CHAIR PETER KOO: So, are they using the
21	same systems as yours?
22	JEFF BROWN: Different Agencies, the
23	Library and other Wi-Fi providers in the City, from a
24	technical perspective they are all different systems.
25	Uhm we've been working with the Agency to make sure

2	where they are providing public Wi-Fi, this solution
3	is enabled. We are also working with other places in
4	New York City that provide public Wi-Fi to enable the
5	solution as well, like the Libraries. Uhm I don't
6	have the Data right in front of me but I know my team
7	has had many conversations with the public Wi-Fi… uhm
8	with the public libraries and some of the have
9	availed themselves of the solution to protect New
10	Yorkers when they access their, their free Wi-Fi.
11	CHAIR PETER KOO: So, uhm, recently I
12	ride on the subway, I see ads on the new NYC Secure
13	App in the subways.
14	JEFF BROWN: That's right.
15	CHAIR PETER KOO: You are advertising for
16	it, yeah, so, can you tell us something about it? Is
17	it available for both Apple and Android uhm systems?
18	JEFF BROWN: That is correct, Chair Koo.
19	It is available for both the Apple and the Android
20	systems, uhm this app, the NYC Secure App the
21	important note is that we built this app with Privacy
22	by Design. So, at the code level this app does not
23	collect any provide data from a New Yorkers Device.
24	It is not capable of collecting that data. My
25	organization does not receive data, any organization

2 does not receive data. It does not send the data from the device. The thing that the ad does is 3 4 really in two categories, one we spoken a little bit 5 about Wi-Fi security. It could give you a Wi-Fi 6 alert. What the Wi-Fi alert is saying is that your 7 device is connecting to an unsecure Wi-Fi. Uhm, as 8 we know, the internet itself is in many ways not a secure place, so what we are reminding you in New 9 10 York or what we are trying to educate a New Yorker to do is be mindful when you have those connections with 11 12 your device to steer away from sites where you might want to conduct activity that would be of a private 13 14 nature for you. It could be banking, it could be 15 etc. as we are reminding New Yorkers to steer away 16 from that and if you do want to conduct that activity 17 to look for the connection to the HTTPS. That 18 guidance is given right there for the New Yorkers. So that's a Wi-Fi we consider that a network type 19 20 alert. It is not going to take action on the device, it is just going to let the New Yorker know. 21 The 2.2 other type of alert that comes off the NYCC app is 23 called a device alert. A device alert might indicate 24 that unfortunately you may ... on a, on a link in a 25 phishing email, etc. Unfortunately, your device has

2	come across a threat that the intent is to inject you
3	know unauthorized code on to your device to try and
4	give an adversary access to it. So, then it will
5	give the New Yorker some advice, maybe turn off the
6	phone, maybe reinstall from backup. Again, with this
7	type of alert, we are also not taking a direct action
8	on the device, we are alerting New Yorkers. We are
9	trying to use the app to make New Yorkers more
10	mindful as they navigate their life you know along
11	the internet and to steer away from the threats.
12	CHAIR PETER KOO: So, how many people
13	downloaded this app already?
14	JEFF BROWN: We have crossed the threshold
15	of 50,000 downloads which is something my
16	organization is exceptionally proud of. Quite
17	simply, a number of months ago there were 50,000 less
18	devices in New York City that were safe and now there
19	is 50,000 more devices on behalf of New Yorkers that
20	are safer, we are very proud of this.
21	CHAIR PETER KOO: Any feedbacks from the
22	users?
23	JEFF BROWN: We have a mechanism through
24	the website Secure.NYC for people to send us
25	questions. We've gotten some, some questions about,

2 about the device, uhm about the, about the app and 3 we've gotten some very positive feedback too I'm 4 happy to report.

5 CHAIR PETER KOO: Thank you. So, what are 6 the most common threats from the, that the New York 7 City residents face daily you know in terms of 8 internet, and cyber you know?

JEFF BROWN: So, I think that residents 9 10 of the City, visitors, businesses, face many, many different threats as they conduct their life online. 11 12 Research tells us that he most prevalent type of threat is called you know, a phish, uhm that's a very 13 14 prevalent vector of an advisory trying to control the 15 device, taking control of the device. Uhm there are 16 some great ways of protecting yourself from that type 17 of vector and you know we encourage New Yorkers to 18 avail themselves of those protections.

19 CHAIR PETER KOO: So, in general how do 20 we protect our systems in their home. We just buy an 21 internet anti-virus software?

JEFF BROWN: So, from a protect systemsat your home, I would point.

CHAIR PETER KOO: Uhm, in a small

25 business?

2 JEFF BROWN: And small businesses. Uhm I 3 would point a small business also towards NYC.Secure. 4 A small business can configure it's Wi-Fi through the 5 DNS solution, quad 9. A small business can put the 6 NYC Secure App on its devices. I would also 7 encourage a small business to research a concept called multifactorial authentication. 8 That is another wonderful way of making sure that your email 9 10 accounts and the other aspects of your business has additional layers of security. I would highlight of 11 12 course you know in a land in a landscape where the 13 threats are always evolving. You know, you cannot 14 eliminate every aspect of this risk but there are 15 great ways to help add defensive layers, even in a 16 small business or even at home. We are trying to 17 make sure that we are engaging New Yorkers in that 18 conversation. CHAIR PETER KOO: Thanks. Uhm Council 19 20 Member Ulrich you have a question? ROBERT HOLDEN: Holden yeah. 21 2.2 CHAIR PETER KOO: Holden oh yeah, I'm 23 sorry, yeah. 24 ROBERT HOLDEN: He's better looking. 25 ERIC ULRICH: Not quiet.

2 ROBERT HOLDEN: Alright uhm what, now 3 just uhm do anybody keep try on how many times we are, we are attacked. I mean certainly with the City 4 5 System but do we have a number on that in your office? First. 6 7 JEFF BROWN: The fi... ROBERT HOLDEN: The Cyberattacks. 8 Yes. JEFF BROWN: First, good afternoon 9 Council Member Holden, uhm I'm happy to be here 10 today. 11 12 ROBERT HOLDEN: Alright. 13 JEFF BROWN: We do keep track of these 14 types of threats. One of the activities within a New 15 York City Cybercommand is a 24/7 Security Operation 16 Center. That Security Operation Center is part in 17 partial of a capability that we call our Threat 18 Management Function. That Threat Management Function each and every day is monitoring those City Systems 19 20 has a number of ab... has a number of abilities to 21 understand the amount of attacks, the types of 2.2 attacks. Uhm the things that are blocked. The 23 things that require further investigation and uhm you know act accordingly. Uhm so that's how we handle 24 the volume. I would say to a certain extent New York 25

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2	City, City Government Systems is part and partial for
3	a size perspective of you know other very large sort
4	of global companies, it is the size, right. Uhm and
5	so we see accordingly the amount of activity that you
6	would in that type of environment. I would also uhm
7	note to Council that if you think about the internet,
8	the internet itself is continually communicating in
9	many, many ways so sometimes thinking about the sheer
10	number uhm can be daunting but it is really the type
11	of thing that is incredibly important to be mindful
12	of because if we understand the type then we can take
13	that type and make sure our defenses are set
14	accordingly to defend against that type.
15	ROBERT HOLDEN: Yeah. Almost a day
16	doesn't go by where we don't hear of phishing going
17	on ab by somebody. It is probably thousands or if
18	not millions of people trying to phish and I do have
19	like uh what is, obviously a lot of it is from
20	oversees. Uhm do we have a country that is leading.
21	I think I know the answer to this but in cyberattacks
22	uhm that we, that we can actually track?
23	JEFF BROWN: So, in my program we think
24	much less about the who than the how. As I, as I

noted a moment ago, the types of attacks that we see

2 are global and to your point as we look at sort of new cycles in Cybersecurity, we see all kinds of 3 different activity. It could be because of a phish, 4 it could be something is stolen. It could be 5 6 something is interrupted so what my program tries to 7 do is leave the adversary attribution the who to other practitioners and very much concentrate on the 8 how. Because once we know the how, we can apply that 9 to our defenses to make sure that we are safe. 10

11 ROBERT HOLDEN: Right, and, and certainly 12 the losses are, tremendous when people are you know 13 phishing and Cyberattacks. Do we ever catch anybody 14 uhm I mean I know your office, but not your office, 15 do we ever find out as a network of scammers that are 16 out there and you bust them?

JEFF BROWN: Uhm or, so I would point the Council Member to a number of activities that aren't the prevue of the NYC Cybercommand but uhm Department of Justice and other entities are involved very much in the, in the attribution and are working accordingly against that objection.

23 ROBERT HOLDEN: You know but we don't, 24 let's say my son just got his identity stolen uhm and 25 you know we don't know how it happened it just, you

2 know but it, it usually goes to the banks. Does 3 that, does that go to law enforcement too? Like who 4 should, if I'm somebody phishing. I'm the victim of 5 phishing. I, you normally the banks get that 6 information, do we have an office where we can call 7 law enforcement?

So, you are correct in the 8 JEFF BROWN: finance service sector, it is incredibly tight 9 relationship with law enforcement and that type of 10 relationship also exists with NYC Cybercommand. 11 We 12 are in close partnership and coordination with NYPD 13 on almost a daily if not weekly basis and a lot of 14 that is because not necessarily uh attribution, most 15 of it is because of information sharing. There are 16 many different channels in the Cybersecurity 17 community to understand as I said the how and we want 18 to make sure that we are connected to every single one of those channels. 19 20 ROBERT HOLDEN: Right. JEFF BROWN: We let, the, the who for 21 2.2 them but the how we want to learn from. So, we are 23 very, very careful to get through those channels. 24 ROBERT HOLDEN: Right I get it, okay 25 thank you.

1 COMMITTEE ON TECHNOLOGY 28 2 CHAIR PETER KOO: We are also joined by 3 Council Member Lander. 4 BRAD LANDER: Good afternoon. 5 CHAIR PETER KOO: Good afternoon, Council 6 Member you have questions? 7 BRAD LANDER: Yes, Chair Koo. Thank you very much and I apologize for coming in late, so 8 hopefully I'm not trotting ground. Oh, I'm sorry, if 9 Council Member Yeger was here before me. 10 11 KALMAN YEGER: Go ahead. 12 BRAD LANDER: Okay. Uhm so hopefully I'm 13 not trotting ground you already trod but uhm uhm it's nice to see here you here and thank you for your 14 15 work. Can you just, first sort of tell me sort of a 16 little bit about the org chart. Where you sit? You 17 know I have been grappling with, you know because we 18 have a Chief Technology Officer, we got a Commissioner of Do It. We have you know the Mayor's 19 20 Office of Data Analytics which sits at the Mayor's office of operations. And I am having a little bit 21 2.2 of a hard time just understanding kind of. I mean we 23 want all of those things and we definitely want Cyber command and I assume you work with a range of 24 obviously a whole much broader range of agencies but 25

2 can you just think, I don't know, who do you report 3 to and how do you relate to those other key 4 technology functions?

5 JEFF BROWN: Happy to. Uhm the Executive Order uhm outlines really the unique place that New 6 7 York City Cybercommand has and the reason why that uhm it was put into I quess existence that way is for 8 a very concrete reason. The conversation around 9 Cyber Risk now in the City with the creation of New 10 York City Cyber Commands allows us to have that 11 12 conversation at City Hall as written in the Executive Order. The organization officially reports to the 13 first deputy Mayor, we do work exceptionally closely 14 15 each and every day with City Hall at the Deputy Mayor 16 level. Uhm but the conversation about Cyber Risk can happen there along with as appear to a conversation 17 18 around technology strategy and technology risk along with the conversation represented by the agencies 19 around the service that they provide. It is within 20 that context that you can really take a look at all 21 2.2 the different ways that Cyber is a multi, sort of 23 disciplinary multi-function, multi-technical 24 conversation that goes beyond just technology. Ιt goes beyond sometimes just business function because 25

2 it represents a safety risk. So, to you question, from a hieratical perspective and organization 3 4 perspective, uhm at we now sit in a place where we can have that conversation as a peer office or to the 5 agencies providing services or technologies across 6 7 the city landscape. Uh and then beyond that so that's reporting into City Hall, beyond that we break 8 down very much like any enterprise cybersecurity 9 program uhm I would be a little hesitant to go into 10 too much specifics but at a very high level uhm we 11 12 have a function as I mentioned a little bit earlier, a threat management function, you can think of that 13 as very much the team that does 24/7. They do the 14 15 detection and response. We have a function called 16 security uhm security sciences and that does the 17 engineer and architecture for our tools and does 18 advisory services as we try and raise the waters of the technology across all of the City landscape. 19 We 20 have a function called urban technology. That is a very interesting function, that is perhaps not 21 2.2 something that you would normally see in other 23 enterprises but that is very much a forward looking function to think about, as the, as the City's, as 24 the City landscape proliferates with the devices, we 25

2	have to think very mindfully about what types of
3	devices the City operates, so that function, from an
4	urban technology perspective is leading that
5	conversation and then we have business functioning
6	and governance functions, just like you would see in,
7	in any other office here in the City.

8 BRAD LANDERS: Alright so that's very 9 helpful. And I asked a couple of questions more about uhm you know how some different functions 10 11 relate, uhm so I know we have had a dialog in the 12 past around the link NYC and how the. And this maybe 13 about protecting New Yorkers Data Privacy and paying 14 attention to you know how they are using it. 15 Obviously, there is a contract and some of that was 16 negotiated there but and there are all kinds of 17 things evolving over time. So, is that a 18 conversation that you are a part of or is that because I don't know whether it was Do It or DCAS 19 20 that actually negotiated the contract with LINK. Uhm 21 you know was, is that an issue that you guys would deal with or is that in somebody's else's domain? 2.2 23 JEFF BROWN: So, with regard to Link I am 24 first proud to report to the Committee that they are adopting the Quad 9 solution. 25

2 BRAD LANDER: And I love link so this not 3 like I'm worried about them it just is a place where these issues exist in, in, in you know in real time. 4 5 JEFF BROWN: That's right, so we work, we 6 work very closely with Do It on making sure that the 7 security policy, standards, the principals that we are bringing across all of the umbrella agency 8 systems are applied in like all of their business 9 matters and uhm Link would be inclusive of that. 10 And it would be the same answer to any technology system 11 12 that an agency is uhm looking to adopt. It goes back to like I outlined, the conversation of Cyber Risk 13 for Technology Risk and Strategy with business 14 15 function. That's the, that is sort of the table 16 setting of the conversation. We are influential when it comes to Cyber Risk. The threat management 17 18 function does have you know the, the Executive Order authority to mandate technical controls so that is 19 20 another umbrella type cyber defense that, that we are the, sort of the central recipient and actor on that. 21 2.2 BRAD LANDER: Uhm and then I guess my 23 last question you know the thing that I think of as paying attention to the data privacy issues for New 24 Yorkers in relationship to government. You know, we 25

2 are collecting lots of data, let's say I'm I don't know what it is, I don't know, you know, I deal with 3 4 parking tickets of whatever. I am an Agency that in 5 one way or another is collecting a lot of New Yorkers 6 uhm data. Uhm in, you it sounds like you are 7 definitely working with me on kind of thinking about the threats that someone might come in and try to get 8 at that, how about the questions about just how we as 9 10 a City ought to be thinking about that and you know what our algorithms do and where we might expose 11 12 people to uhm you know. I am actually pretty happy right now that the speed camera and red-light camera 13 data is out there for all to see. I mean it's by 14 15 license plate, we don't know the name of the 16 individual with the license plate, but every one of those tickets winds up getting aggregating and there 17 18 is actually a great twitter bot that you can when you see a driver do something horrific or obnoxious you 19 20 take a picture of their license plate and you tweet it at How's My Driving and you get back this record 21 2.2 of all of their violations of our cameras uhm and you 23 know I actually want to use that data to start a more reckless driver accountability program, but for now, 24 there is like some public accountability you know but 25

2	I'm sure there are places people would say uhm you
3	know, uhm doing that is a form of doxing or, uhm
4	that certainly is a form of doxing but where is the
5	line. And so uhm if I'm you know I am a CIO in an
6	agency are you guys working with me on that set of
7	data privacy questions or does that sit somewhere
8	else in the City's Technology Firmament?

9 JEFF BROWN: So, if I may, a number or brief data points on the question. First, of course, 10 11 there are a number of different stakeholders in that 12 conversation. There is a Chief Privacy Officer. 13 There is an Agency that is building that technology. 14 There is a, you know office for the Data Strategy for 15 the City that is doing it. There is a number of stakeholders in that multi-faceted conversation, uhm 16 17 another brief point, when it come sot data security, 18 that is a discipline within Cybersecurity so we are working with agencies to make sure that data and 19 20 systems that hold data are identified. Uhm and that 21 the appropriate controls, encryption and others are 2.2 applied to those data sets and then third, when it 23 comes to privacy, I would really point the Council 24 Member no further than the NYC Secure Principals. From a Cyber Security perspective, we have said for 25

2	New Yorkers that Cyber Security as an essential
3	service, as something that is a public safety issue,
4	needs to protect privacy and respect privacy as well.
5	We have a belief that Cyber Security can uphold
6	privacy and doesn't in no issue should invade a New
7	Yorkers privacy. So that's the principals of my
8	office.
9	BRAD LANDER: That is great. And so, I,
10	just maybe I should have known we had a Chief Privacy
11	Officer but I that person sits where?
12	JEFF BROWN: I believe, though I am happy
13	to get back to the Council on this but I believe that
14	is within the Mayor's Office of Operations.
15	BRAD LANDER: Okay that might be an
16	interesting followup hearing for us to talk with the
17	Chief Privacy Officer about some of the.
18	CHAIR PETER KOO: So, any more questions
19	members? Seeing none. Mr. Brown thank you very much
20	for that testimony. I'm sorry I didn't turn on the
21	mic. So, I want to thank you for your testimony and
22	thank you for your dedication and your leadership.
23	JEFF BROWN: Thank you Chair Koo and
24	Council Members for having me today.
25	

1	COMMITTEE ON TECHNOLOGY 36
2	CHAIR PETER KOO: Are there any more
3	public participations? Seeing none. This meeting is
4	adjourned. Thank you. (gavel pounding). You always
5	come at the right time.
6	BRAD LANDER: This was luck today. I was
7	actually trying to get here earlier but I got waylaid
8	on the way in.
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CERTIFICATE

World Wide Dictation certifies that the foregoing transcript is a true and accurate record of the proceedings. We further certify that there is no relation to any of the parties to this action by blood or marriage, and that there is interest in the outcome of this matter.



Date JANUARY 14, 2019