GASBO Augusta, GA November 9, 2022



### Agenda

### Introduction

- Backing Up PCGenesis
- PCGenesis Server Requirements
- Ransomware Attacks
- PCGenesis Broadcast E-mail List



### **PCGenesis Team**

Steven Roache Diane Ochala Angela Tennyson Karen McArthur Katie Green Stephanie Smith

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Director, Applications Development PCGenesis Lead Analyst/Developer PCGenesis Senior Developer PCGenesis Developer Data Collection Specialist Data Collections



### PCGenesis Sessions/Training at GASBO

 Session 2 – 10:00 Wed 11/9/2022 Ransomware Attacks and Backing Up PCGenesis Session 3 – 11:00 Wed 11/9/2022 PCGenesis and the CPI Process Session 4 – 2:10 Wed 11/9/2022 Payroll for Beginners Session 5 – 3:30 Wed 11/9/2022 PCGenesis Budget System Overview Session 6 – 9:00 Thur 11/10/2022 PCGenesis Budget System Gross Data, Budget Flag, Salary **Schedules**  Session 7– 10:20 Thur 11/10/2022 PCGenesis Budget System Playing in the Sandbox Session 8 – 11:20 Thur 11/10/2022 PCGenesis Budget System Create Final Budget



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### Where is most PCGenesis production data stored today?



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K:\PCGSQLdb



Who is going to have to make up the work if your school district has a ransomware attack and K:\PCGSQLdb is not backed up?



Whose best interest is it to make sure that the **K:\PCGSQLdb** directory is on your backup media?



It does absolutely <u>no good</u> if K:\SECOND is on the backup, but **K:\PCGSQLdb** is not!

- •All of your recent financial data is gone!
- •All of your recent payroll data is gone!
- •All of your recent CPI data is gone!



- •K:\SECOND <u>cannot be restored</u> without also restoring the PCGenesisDB database.
- These two entities must be kept in sync, otherwise financial and payroll postings may be lost



- •The help desk has worked with multiple school districts that realize AFTER a ransomware attack that they were not getting K:\PCGSQLdb copied to a backup!
- •This is all too common!



- It has taken everybody involved hours, days, and weeks to recover data.
- Is payroll going to be ready in time if you have to recover?!



- Why is **K:\PCGSQLdb** not on the backup media?
- 1. PCGSQLdb was never added to the list of directories to backup
- 2. Most items in **PCGSQLdb** can't be backed up until Microsoft SQLServer is not actively running



### Prior to running a backup of the K:\PCGSQLdb directory:

- School districts must <u>stop</u> these services for the backup to successfully run to completion:
  - VerraDyne Queue Service
  - SQL Server (SQLEXPRESS)



## Prior to running a backup of the K:\PCGSQLdb directory:

- The following commands should be added to the backup bat file to <u>stop</u> the services:
  - NET STOP VQueueService
  - NET STOP
     MSSQL\$SQLEXPRESSPCG



## After the K:\PCGSQLdb directory backup has completed – Start Services:

 The following commands should be added to the backup bat file to <u>start</u> the services:

# NET START MSSQL\$SQLEXPRESSPCG



### After the K:\PCGSQLdb directory backup has completed – Start Services:

#### NET START VQueueService

(Make sure to **wait at least 2 minutes** for **SQLEXPRESSPCG** to start before trying to start **VQueueService**)



### Make your IT department **VERIFY** your backup!



#### **Technical System Operations Guide**

#### Section A: PCGenesis Configuration

- Topic 1: New Server Installation Checklist
- Topic 2: New Workstation Installation Checklist
- Topic 3: Setting Windows® Server Environment Variables
- Topic 4: Microsoft SQL Server Express 2016 Installation Instructions
- Topic 5: MyGaDOE Helpdesk Portal Basics
- Topic 6: MyGaDOE Portal Message Center

#### Section B: PCGenesis Backup / Reorganization / Restore

- Topic 1: PCGenesis Backup / Reorganization / Restore Checklist
- Topic 2: How To Schedule the PCGenesis Reorganization Job
- Topic 3: Adhoc Backup/Restore for PCGenesis Data
- Topic 4: How to Verify the PCGenesis Backup <</li>



# What you need for a disaster recovery:

- •K:\PCGSQLdb
- •K:\SECOND



# What you need for a disaster recovery:

- •K:\PCGSQLdb
- •K:\SECOND

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 Verify that these two directories are on your backup media – at a minumum



#### Let's take a look at K:\PCGSQLdb...

# Drill down a couple of levels: MSSQL13.SQLEXPRESSPCG MSSQL



#### Let's take a look at K:\PCGSQLdb...

PCGSQLdb > MSSQL13.SQLEXPRESSPCG > MSSQL >

Name	Date modified	Туре
Backup	9/16/2022 11:52 AM	File folder
📙 Binn	8/24/2022 12:12 PM	File folder
DATA	9/28/2022 1:54 PM	File folder
Install	8/24/2022 12:12 PM	File folder
JOBS	10/13/2021 3:52 PM	File folder
📙 Log	9/29/2022 6:37 PM	File folder
Template Data	8/24/2022 12:12 PM	File folder
sql_engine_core_inst_keyfile.dll	10/29/2016 5:20 AM	Application exten.



#### Let's take a look at K:\PCGSQLdb...

Two of these directories are important:
 >BACKUP
 >DATA



#### Let's take a look at K:\PCGSQLdb...

Two of these directories are important:
 >BACKUP – System restore points
 >DATA



#### Let's take a look at K:\PCGSQLdb...

Two of these directories are important:
 BACKUP – System restore points
 DATA – Production data



#### Let's take a look at K:\PCGSQLdb...

Two of these directories are important:
 BACKUP – System restore points
 DATA – Production data

 These directories better be on your backup media!



### **PCGenesis Databases - Backup**

•New feature!

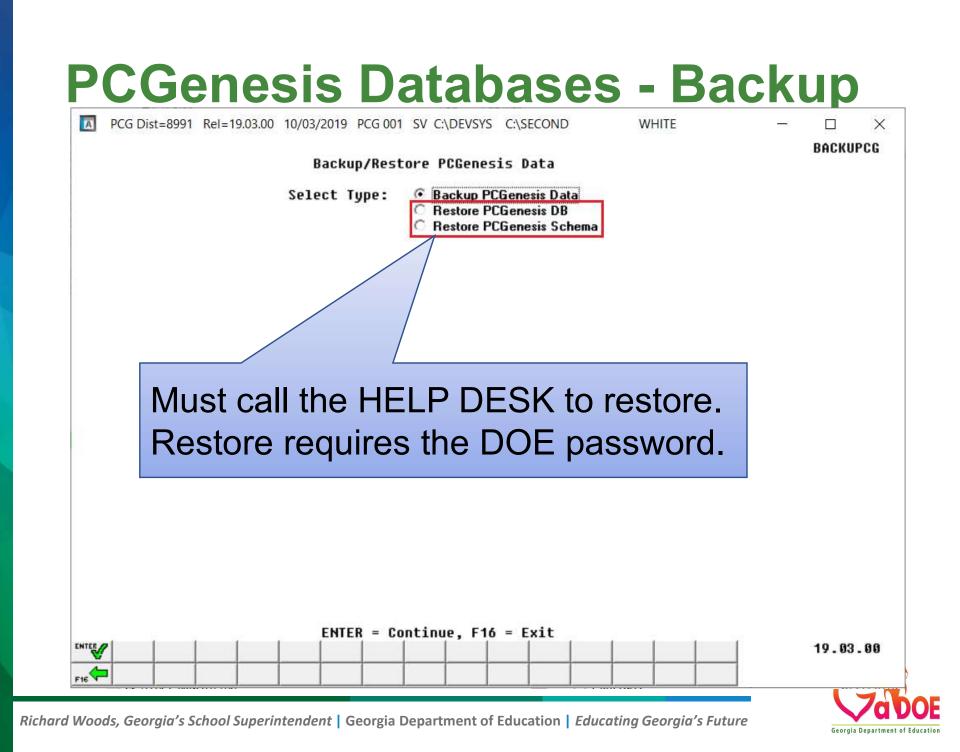
- Adhoc Backup/Restore Option for PCGenesis Data
- •On the System Utilities Menu
- •Backup / Restore PCGenesis Data (F30, F12).

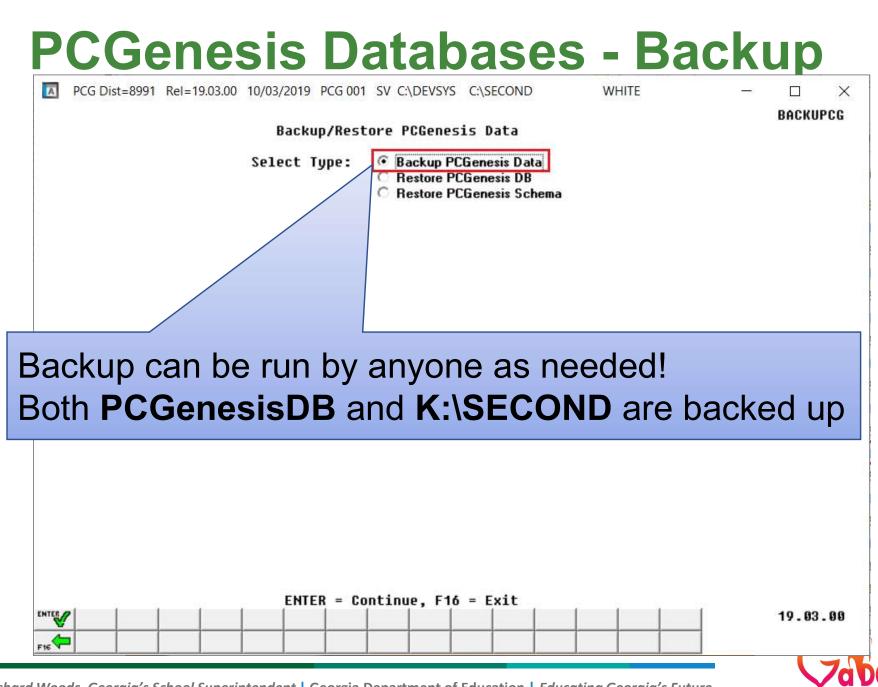


### **PCGenesis Databases - Backup**

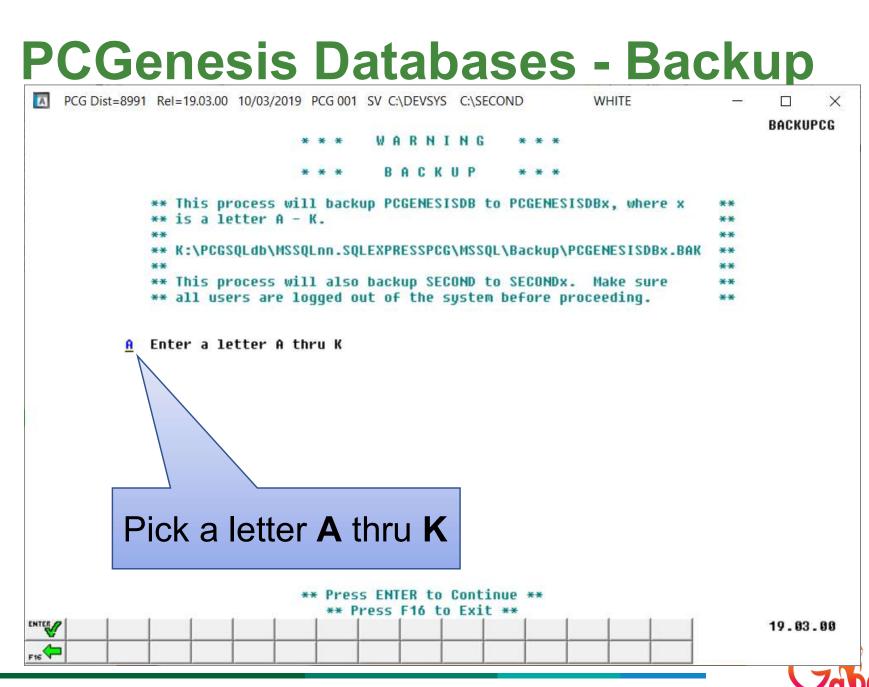
- Backup / Restore PCGenesis Data (F30, F12).
- This is a quick and easy way to get a backup!
- Backs up the important PCGenesis data.







Georgia Department of Educatio



### **PCGenesis Databases - Backup**

#### PCGSQLdb > MSSQL13.SQLEXPRESSPCG > MSSQL > Backup

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Name	^	Date modified	Туре
PCGenesi	sDBA.BAK	10/3/2019 10:28 AM	BAK File
PCGene	DBJ.BAK	8/29/2019 7:55 PM	BAK File
PCG	DBL.BAK	9/30/2019 2:53 PM	BAK File
P	DBQ.BAK	9/30/2019 4:07 PM	BAK File
	DBX.BAK	10/3/2019 1:01 AM	BAK File
	3.bak	1/7/2019 3:03 PM	BAK File

#### Used '**A**' for backup: Creates **PCGenesisDBA.BAK** in **Backup** folder This is a backup of the database!



### **PCGenesis Databases - Backup**

(K:) >				
^ Name	2	N	Date modified	Туре
📜 A(	CUCBL		5/23/2019 8:57 AM	File folder
📕 Ba	ackup		6/24/2019 12:28 PM	File folder
📕 et	c		5/24/2019 10:00 A	File folder
📕 IN	IS		6/24/2019 12:28 PM	File folder
📕 IN	IS19200		6/24/2019 12:28 PM	File folder
📜 IN	ISTAL		6/24/2019 12:28 PM	File folder
📕 PC	CGIcon		10/1/2019 3:08 PM	File folder
📜 PC	CGSQLdb		5/23/2019 2:24 PM	File folder
📜 Re	estore		6/24/2019 12:24 PM	File folder
J SE	ECOND		9/30/2019 3:31 PM	File folder
📕 SE			10/3/2019 10:35 A	File folder
📕 SE	ECONDL		5/24/2019 10:09 A	File folder
📕 SY	STEM		6/24/2019 12:28 PM	File folder
📜 Ud	CTARCHIVE		12019 9:51 AM	File folder
📜 UC	CTPRINT			
📕 Ur	niacu	Used 'A' fo	or backup:	
יט 📜	TILITY	Creates K	\SECOND	A folder
d Woods, Georgia s scrioor s	queue			e <b>SECOND</b> da

## **PCGenesis Databases - Backup**

Now you have control of your backup:

- 1. Zip K:\SECONDx  $\rightarrow$  SECONDx.zip
- 2. Locate PCGenesisDBx.BAK in K:\PCGSQLdb\MSSQL13.SQLEXPRESSPCG\MSSQL\Backup
- 3. Copy PCGenesisDBx.BAK to root of K:
- Zip K:\PCGenesisDBx.BAK → PCGenesisDBx.BAK.zip
- 5. Copy both zip files to USB drive
- 6. You have your own backup of your data!



## **PCGenesis Databases - Backup**

If you put your backup on a small storage device like USB:

- Remember this backup contains sensitive payroll data
- Make sure to keep your storage device in a secure location!
- Don't store in desk drawers, pockets, backpacks, purses, etc.



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Supported Windows Server Versions:

- •Windows Server 2012
- •Windows Server 2016
- •Windows Server 2019
- •Windows Server 2022

Workstation Windows 8 and Windows 10 are supported

•Windows 11 coming soon!



- A stand-alone server. No other applications can be on the PCGenesis server.
- The K: mapping must be defined as a standalone partition of at least 500 GB
- The PCGenesis server **must be kept up to date** with all Windows operating system service packs applied.
- 64 GB Memory
- 1 TB Hard Drive
- *C:* 500 GB Minimum
- K: 500 GB Minimum



- Create GENUSERS user security group with full access (Read/Write)
- Include all PCG users in this security group
- •Map K = \\NewServer\PCGenesis\$



- Remote Desktop Connection (RDP) is the required method for all users accessing PCGenesis.
- Better network security!
- PCGenesis processes will continue to run even if the network connection goes down
- Much faster processing

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More reliable data integrity



- Use a windows firewall to limit RDP connections to the PCGenesis server to only the necessary workstations.
- If school district staff require the ability to access PCGenesis <u>externally</u>, require them to use a Virtual Private Network (VPN), and use the firewall to assign that traffic to a specific internal subnet that can be allowed through the windows firewall

on the PCGenesis server.



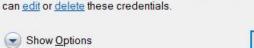
X

Remote Desktop Connection

Highly recommended:

- PCGenesis be a virtual machine (VM)
- Backup solutions should include an option for "immutable backups" and that option should be enabled.
- Use Multi-Factor Authentication for RDP connections to the PCG server. This can be accomplished using Azure MFA or third-party applications.

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Connect

Saved credentials will be used to connect to this computer. You

Remote Desktop

pcq2016tes

doe\diane.ochala

Computer:

User name:

×

Help

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# It's been estimated that 60% of current malicious activity is focused on Education Data.



- Personally Identifiable
   Information (PII)
- Payroll data
- Academics
- Biometrics
- Behavioral
- Disciplinary
- Medical

- Web Browsing History
- Geolocation
- IP Addresses
- Classroom Activities
- Other Sensitive
   Indicators



## Phishing



"Email phishing shows no sign of stopping anytime soon and there is little defense to protect an endpoint where the user unknowingly cooperates with the attacker by clicking within the email."



"Phishing attacks will continue to work, and without major changes in cyber defense strategy, these attackers will continue to get in and steal your data."



## Deceptive Phishing

Ex: You get an email from a bank claiming that your account has been frozen unless you click on the link provided and enter your account information.

## Spear Phishing

Ex: You get an email that's supposedly from your organization's HR department asking you to verify your benefits policy information.



#### CEO\Executive Fraud Phishing

Ex: You get an email that's supposedly from your CEO saying they need you to wire transfer the money, and to let you know when you're free so they can send you the information of where it needs to go. (W2's)

#### Malware-Based Phishing

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Ex: You get an email from someone you don't know asking you to download an invoice.

Used to deliver viruses, worms, Trojan horses, ransomware, or other malicious programs.



- Are you familiar with the sender of the email?
- Does the message contain poor grammar or misspelled words?
- Are there any suspicious links or unexpected attachments?
- Do the attachments have a strange or unexpected file extension?



- Does the message make unrealistic promises like large sums of money or threats?
- Does the message plead with you or use emotional language?
- Hover over the link to ensure that the url is what you expect to see



From: Richard Woods [mailto:ceo@cwebb.club] Sent: Monday, February 04, 2019 8:44 AM To: Randy Trowell Subject: DD Information

Randy, I need to update my pay check direct deposit info

Thanks Richard Woods

Sent from my iPhone



From: MS Mesaage Center <<u>nonrespondserver@ns1.bangkokvoice.com</u>> Sent: Monday, January 7, 2019 12:43 PM To: Louis Erste <<u>LErste@doe.k12.ga.us</u>> Subject: Shutdown Request

This email is from a trusted source.

#### Office365

#### HI lerste@doe.k12.ga.us ,

We received a request from you to shutdown this email account <u>lerste@doe.k12.ga.us</u> This request will be processed shortly. If you did not authorize this action kindly cancel now if not disregard this message.



Thanks for taking additional steps to keep your αccount safe.

Regards,

Microsoft Support

This email was sent to {lerste@doe.k12.ga.us }.



"Phishing attacks will continue to work, and without major changes in cyber defense strategy, these attackers will continue to get in and steal your data."



## Ransomware Attacks Attackers go for the low-hanging fruit:



## **Ransomware Attacks** Attackers go for the low-hanging fruit: Humans

Most Attacks Rely on Social Engineering



## Employees are your last line of defense



## Ransomware Attacks Train, Train, Train Aware, Aware, Aware

This is the only way to attack the human factor and you can't do this alone. This takes a team and typically an outside resource.



#### Baseline Testing

Test to assess your users in falling for simulated phishing attacks.

#### Train Your Users

Provide real world examples and use 3<sup>rd</sup> party content providers when possible.

#### Phish Your Users

Use tools that have templates that mimic actual companies and accounts they are familiar with.

#### See the Results and Share

Analyze and share stats and graphs of trainings and phishing exercises with staff and leadership.



## Ransomware Attacks Phishing Awareness





- GaDOE has secured KnowBe4 Diamond level licensing for <u>every</u> district and charter school in the state
- KnowBe4 is the consistent industry leader in cybersecurity awareness and training
- KnowBe4 provides the ability to do managed phishing campaigns
- Gives districts access to the KnowBe4 library of cybersecurity training to use in your district
- GaDOE license is current through 8/31/2026



## PCGenesis Ransomware Attacks and Backing Up PCGenesis

## **Questions?**



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- •The Ga DOE has created an e-mail user list for PCGenesis
- This is a discussion forum
- •Users can broadcast an e-mail to all PCGenesis users enrolled in the group



- •We already have 209 registered users
- Any user involved with PCGenesis can join:
  - Financial Directors
  - Payroll Administrators
  - IT Specialists



Those PCGenesis districts and RESAs that join the user list will be able to:

Share ideas

- Discuss problems
- Have many more resources available for gaining insight into PCGenesis operations



- Join by sending a blank e-mail to: join-pcgenesis@list.doe.k12.ga.us
- After joining, users can take advantage of discussion forums by sending e-mails to:

#### pcgenesis@list.doe.k12.ga.us



## Future Plans Help us focus our efforts

- What major feature/function do you need?
- We welcome your input/requests in writing
- Complete the 'Comments and Requests' today
- Provide your input during the discussions



## Site Recommendations

- Upgrade any server > 3 to 5 years old
- Implement Remote Desktop access !!!!
- Weekly full system backup of K:\\*.\* (Retain 3 weeks)
- Daily backups of data (K:\SECOND and K:\PCGSQLDB) to CD/DVD/USB (Retain for 1 month)
- Document restore procedures for emergencies



### **PCGenesis Documentation**



#### http://www.gadoe.org/Technology-Services/PCGenesis/Pages/default.aspx



## **PCGenesis Documentation**

➡ Technology Services ➡ Technology Services ➡ PCGenesis

#### **PCGenesis**

Financial Accounting and Reporting System Operations Guide

Payroll System Operations Guide

Personnel System Operations Guide

Certified/Classified Personnel Information (CPI) System Operations Guide

Budget System Operations Guide

LUAS Manual

Technical System Operations Guide

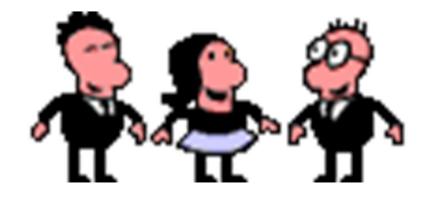
**Release Information** 

#### **PCGenesis**

- Financial Accounting and Reporting System Operations Guide
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- Technical System Operations Guide
- Release Information



#### **Questions?**





## Thank you for attending!



