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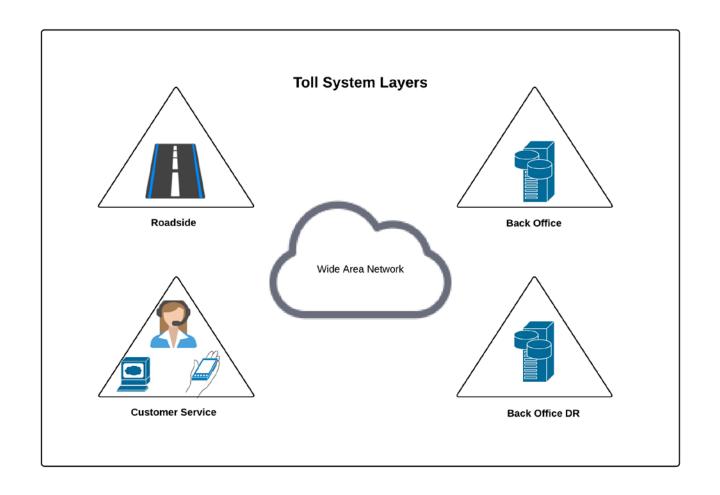
INTRODUCTION





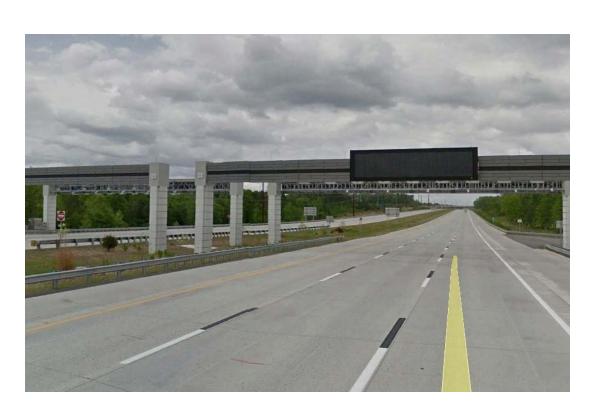
LAYERS OF A TOLL SYSTEM

- Roadside Components
- Back Office System
- Customer Service





ROADSIDE COMPONENTS



- Gantry Equipment
- Toll ITS
- Network
- Toll Facility Hosts
- Link to Back Office



BACK OFFICE SYSTEM

- Hosts
- Network
- Data: Customer & Proprietary Information





OB Texts and Emails Web Site HTML CSC System

BACK OFFICE SYSTEM

Interfaces

- CSC Web and Mobile App
- Bank
- Interoperability
- Collections
- DMV
- Courts and Registration Holds
- Mail house
- Transponder/Retail



CUSTOMER SERVICE

- Call Center
 - Phone (IVR CSR)
 - Walk in Center
 - Mobile Walk up
- Web
 - Mobile App
 - Email & SMS
 - Social Media
 - Web chat





SECURITY VULNERABILITIES AT EACH LAYER



Roadside

- Toll ITS CCTV & DMS
 - Public facing
- Cabinet/Hub Security
 - □ Access to cabinets or hubs means access to the network and equipment
- PII License Plate and Transponders
 - ☐ Transactions in Flat Files
- Link between Roadside and Back Office
 - ☐ Higher risk if done over the public Internet
- Network
 - Any breach of the roadside network
 - ☐ Remote Access



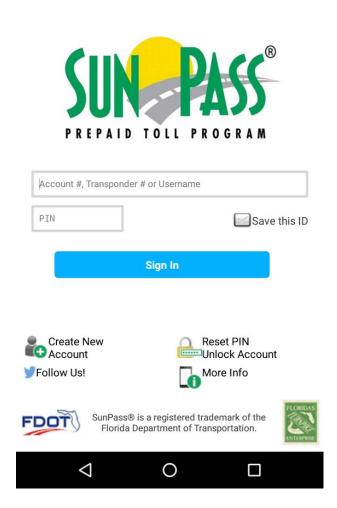
SECURITY VULNERABILITIES AT EACH LAYER

Back Office

- Hosts
 - ☐ Logins
 - Patches
 - ☐ Unmonitored open ports & modules
- Network
 - Internal and external
- Data
 - □ PCI Credit card information
 - □ Personal Identifiable Information (PII)
 License Plate Data, Financial Data,
 Customer Data
 - ☐ At rest & In motion







SECURITY VULNERABILITIES AT EACH LAYER

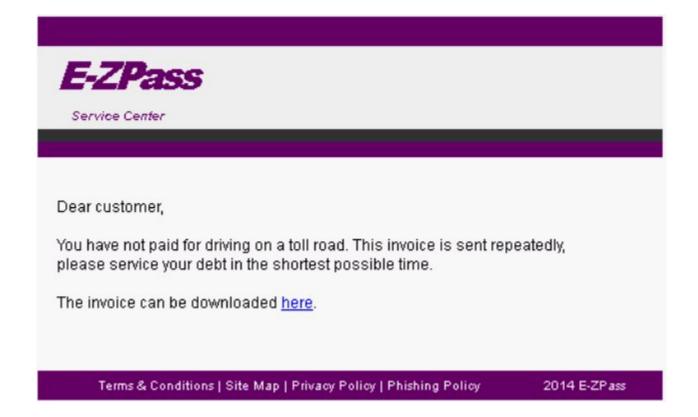
Back Office

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CUSTOMER SERVICE

- Phone & Walk up locations
 - ☐ Social Engineering
 - ☐ Mobile locations Less security
 - Walk ups that take cash
- Email & Web chat
 - Phishing
- Theft
 - ☐ Credit card numbers
 - □ Transponders
 - ☐ Free Tolls





FUTURE TOLL SOLUTIONS



- Improved encryption and decryption speeds
- Network as a Service
- Security as a Service
- Cloud
- More advanced IVRs



CONCLUSION

The goal should be to reduce the number of vulnerabilities because most Toll Agencies don't have a full time security staff to monitor and audit all of the layers of the Toll System for security risks and incidents. Complete reliance on the Toll System Integrator, without oversight, is not recommended.

