**IMPORTANT:** If you have any questions or even the slightest suspicion that international toll fraud has been committed against your company, please call Logix's Customer Care Department at 1-800-444-0258 to open an incident report.



# **On-Site PBX Mitigating International Toll Fraud Exposure**

Logix Fiber Networks (Logix) is committed to assisting our customers in limiting international toll fraud on their internal phone systems, also known as Private Branch Exchange (PBX) systems. Although Logix operates a fraud detection and monitoring system that identifies and restricts suspicious international calling to reduce international toll fraud exposure, the security of your company's PBX and its internal processes are beyond Logix's control and is the Customer's responsibility.

Logix provides the following recommendations for informational purposes which you may consider as simple and sound practices.

#### Secure Your PBX

- Speak with your PBX vendor about implementing every security feature on your PBX.
- Replace default passwords and access codes with original passwords and change them often.
- Restrict Remote Access and remove Direct Inward System Access (DISA).
- Secure your PBX remote maintenance port, which allows authorized technicians to perform remote repairs. An optional Remote Port Security Device (RPSD) can also be employed. Make sure your vendor has a schedule to regularly change maintenance access passwords.
- Use best practices to protect internal documentation of the PBX. Meet regularly with your PBX vendor to review software and hardware changes as they become available to remain as secure as possible.

#### **Educate Your Employees**

Educate your employees on potential exposure and explain the need to follow security protocols. PBX security is your company's responsibility and it is every employee's job to remain alert and notify management about abnormal events including but not limited to:

- Excessive hang-ups.
- Apologetic wrong number messages.
- Dead air.
- Frequent calls requesting nonexistent extensions.
- Make sure your reception staff knows the valid extension patterns for your PBX.

#### **Passwords and Access Code Protection**

Security measures to deter criminals include the establishment of passwords and access codes for all PBX related systems including Voicemail and Auto Attendants. Best practices include:

- Use of maximum number of characters allowed by the PBX
- Use of (#) and (\*)
- Do not use ascending or descending digits; for examples, "1234" or "4321"
- Do not use identical digits; for example "1111"
- Block access codes such as "9-XXX"
- Do not use internal extensions as passwords or access codes.
- Mandate that default passwords or access codes are not used.
- Require users to change passwords and access codes on a regular basis; i.e. monthly, quarterly, etc. This includes voicemail passwords as well as access codes for International or toll completion.
- Remove/change passwords and access codes when employees leave the company.

Logix Fiber Networks • 2950 N. Loop West, 10th Floor, Houston, TX 77092 • 1-800-444-0258 • www.Logix.Com

## Voicemail and Auto Attendant Security

Voicemail and Auto Attendants are common vulnerability points of your PBX. In addition to the above, methods to improve security include but are not limited to:

- Use the maximum number of digits including (#) and (\*) to secure your voicemail passwords/access codes.
- Delete all inactive voicemail accounts.
- Ensure outbound access is not enabled on your auto attendant. Limit Your Exposure Implementing tighter controls will provide greater security from toll fraud. Common practices include:
- Select restriction of calls to company that you do not need to reach.
- Calls that do not start with 011 can also be international and are often overlooked in security arrangements. Consult with your PBX vendor to identify these exposure points.
- Limit international call capabilities to select employees/staff.
- Activate time of day restrictions to prohibit toll calling during non-business hours, at night, on weekends or holidays. Criminals often will direct their heaviest assaults on your network when vigilance is at its lowest.

## **Be Proactive**

The FCC has ruled that the end-user (customer) is responsible to pay the long distance charges resulting from fraudulent use of the phone. You cannot completely eliminate the risk of international toll fraud, but you can be prepared if and when it occurs, and thus minimize the damage to your company's operations and finances. There is no limit to the potential loss and liability in the event of international toll fraud, and charges can mount very quickly. If, despite your best anti-fraud efforts, you suspect or actually detect international toll fraud, immediately contact:

- Your PBX equipment vendor
- Logix Fiber Networks (1-800-444-0258)

#### **On-Site VS Cloud PBX Systems**

\_\_\_\_\_

On-Site/Digital phone systems tend to be higher risk than <u>*IP PBX systems or Cloud-based phone systems.*</u> This is because they are not consistently updated with software security enhancements and patches. Cloud based systems are continually updated with the most recent versions of software and security.

Security risks like phishing, intercepted calls, fraud, spoofing, are a reality and a potential risk to your phone security. While you should always be aware of these threats, a cloud-based phone system will give you and your business more security than a traditional phone system would.

Usually, traditional on-site phone equipment is kept in a storage closet, where anyone can access it. The cloud, on the other hand, utilizes many security measures such as data encryption, network security, HIPAA-compliance measures, secure voice and video, and so much more. These measures keep users and their data safe.

In any suspected Long Distance fraud situation, Logix always recommends that customers should immediately notify State Police, the Federal Bureau of Investigation (FBI) and your insurance carrier.

We at Logix Fiber Networks are thoroughly committed to joining with our customers and law enforcement officials to combat international toll fraud.

Logix Fiber Networks • 2950 N. Loop West, 10th Floor, Houston, TX 77092 • 800-444-0258 • www.logix.com