### ıı|ııı|ıı CISCO



# Top 10 Cloud Risks That Will Keep You Awake at Night

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.. Amazon EC2 (Cloud) to host Eng. Lab testing.... We want to use
SalesForce.com to
host our next Cisco
customer application

.. Facebook/MySpace to collaborate with company's customer....

Cisco Business User

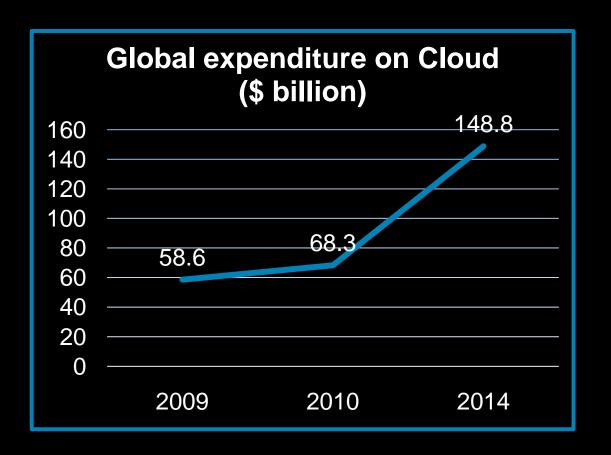
.. **Google docs** to share Cisco documents within team....

400+ ASPs (aka Cloud Providers) in use within Cisco

#### **Outline**



### **Cloud – Industry Adoption Trend**



(Source Gartner)

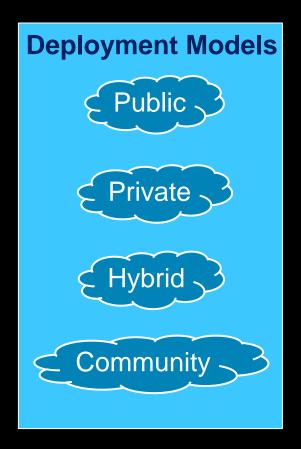
### **Cloud Taxonomy**

#### **Service Models**

Software as a Service (SaaS)

Platform as a Service (PaaS)

Infrastructure as a Service (IaaS)



Broad Network Access Rapid Elasticity

Measured Service On-Demand Self-Service

Resource Pooling

(Adapted from CSA Guide, originally from NIST)

#### **Cloud Top 10 - Motivation**



Develop and maintain top 10 risks with cloud



Serve as a quick list of top risks with cloud adoption

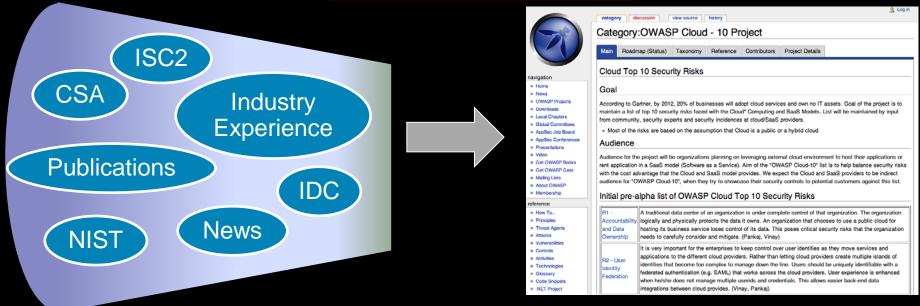


Provide guidelines on mitigating the risks

### Cloud Top 10 - Approach



- ✓ Easily Executable
- ✓ Most Damaging
- ✓Incidence Frequency



OWASP Cloud Top 10

### **Cloud Top 10 Risks**



R2: User Identity Federation

R3: Regulatory Compliance

R4: Business Continuity & Resiliency

R5: User Privacy & Secondary Usage of Data

R6: Service & Data Integration

R7: Multi-tenancy & Physical Security

R8: Incidence Analysis & Forensics

R9: Infrastructure Security

R10: Non-production Environment Exposure

### **R1: Accountability**

In traditional data center, the owning organization is accountable for security at all layers



Organization fully accountable for security at all layers

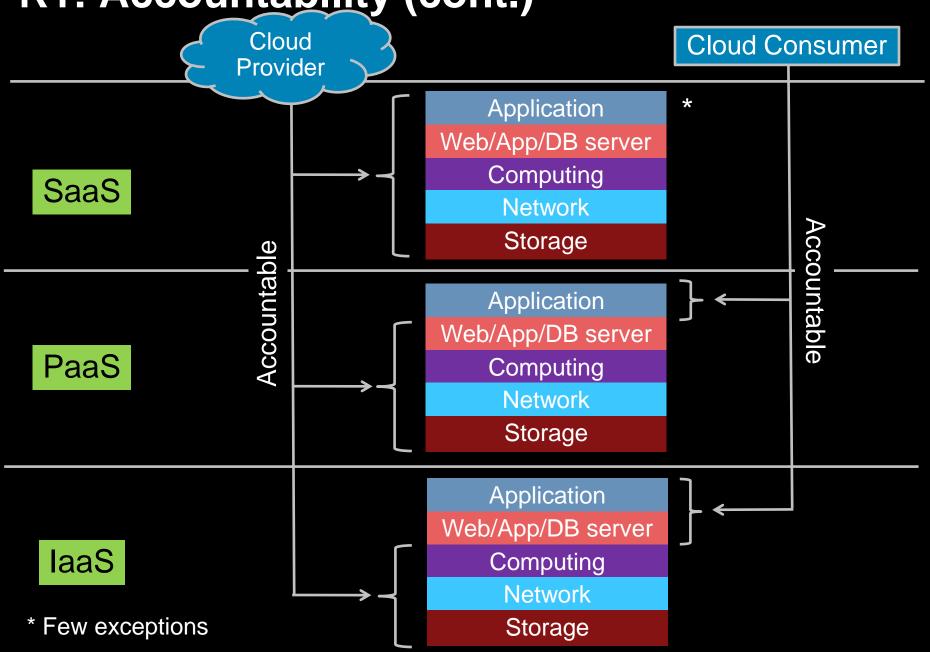


Application
Web/App/DB server
Computing
Network
Storage

You can outsource hosted services but you cannot outsource accountability

In a cloud, who is accountable for security at these layers?

R1: Accountability (cont.)



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#### R1: Data Risk

How sensitive is the data?



Informal blogs
Twitter posts
Public news
Newsgroup messages

Health records Criminal records Credit history Payroll



Who owns the data?





Data encrypted? Single vs. multiple keys

Data stored anywhere !!

## R1: Accountability & Data Risk Mitigation



Provider fully destroys deleted data

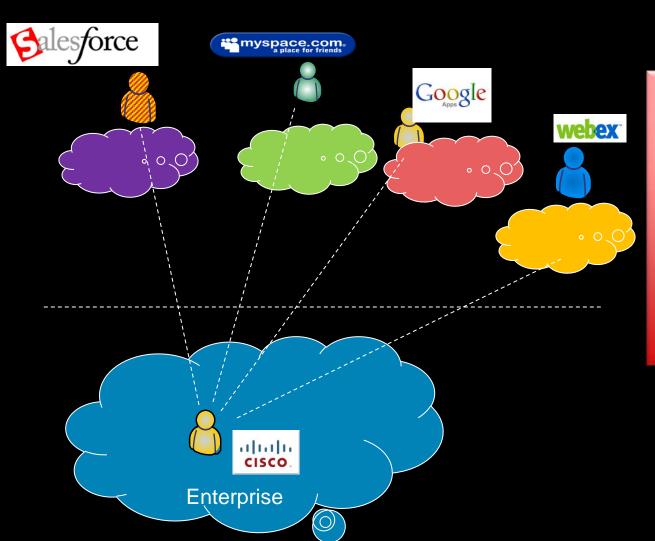


Logical isolation of the data of multiple consumers



Multiple encryption keys

#### R2: Risks: Islands of User Identities



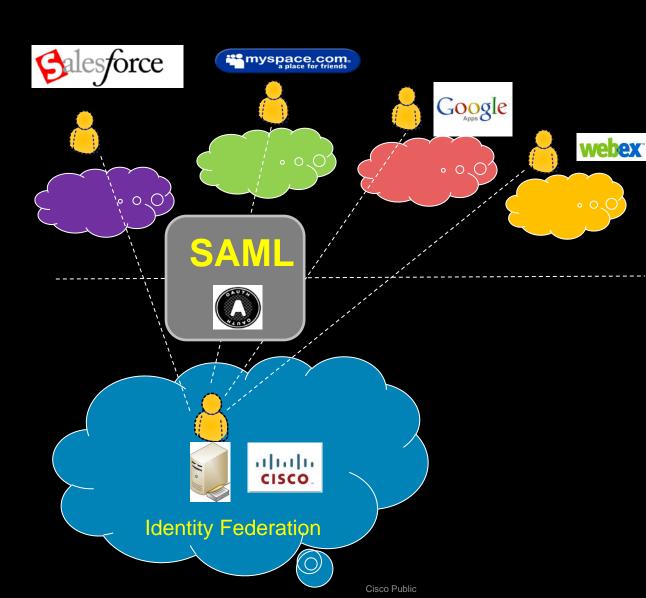
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#### Security Risks

- Managing Identities across multiple providers
- 2. Less control over user lifecycle (offboarding)
- 3. User experience

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#### **R2: Mitigation: User Identity Federation**



#### **Mitigations**

- 1. Federated Identity
- 2. OAuth for backend integrations
- 3. Tighter user provisioning controls

#### **R3: Regulatory Compliance**

Data that is perceived to be secure in one country may not be perceived secure in another country/region



Lack of transparency in the underlying implementations makes it difficult for data owners to demonstrate compliance( SOX/HIPAA etc.)

Lack of consistent standards and requirements for global regulatory compliance – data governance can no longer be yiewed from a point-to-point data flow perspective but rather a multi-point to multi-point.

European Union (EU) has very strict privacy laws and hence data stored in US may not comply with those EU laws (US Patriot Act allows federal agencies limitless powers to access any corporate data etc)

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### R3: Regulatory Compliance – Mitigation Strategy



Apply risk management framework, case-by-case basis



Define data protection requirements and SLAs



Provider / Consumer agreement to a pre-defined RACI model

#### **R4: Business Continuity & Resiliency**



Lack of know-how and capabilities needed to ensure continuity & resiliency



Cloud provider may be acquired by a consumer's competitor



Monetary losses due to an outage

## R4: Business Continuity & Resiliency Mitigation



Contract defines Recovery Time Objectives, and monetary penalty for downtime

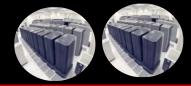


Cloud provider's Business Continuity program certified to standard such as BS 25999

#### R5: User Privacy & Secondary Usage of Data

Users vs. Providers (Priorities)





- Privacy of my data
  - Address, Email,.. (Personally Identifiable Information)
  - Health, personal financial info
  - -Personal Details (email, IMs,...)

- Keep Revenue Up/ Cost Down
  - Push out the liabilities to user via Privacy and Acceptable Use Policy
  - Build Additional Services on users behavior (targeted advertisements ) e.g. Google Email, banner adv.
  - Do minimal to achieve compliance
  - Keep their social applications more open (increased adoption)

**End Users** 

**Providers** 

#### R5: Risks: User Privacy & Secondary Usage of Data

- User personal data mined or used (sold) without consent
  - Targeted Advertisements, third parties
- User Privacy data transferred across jurisdictional borders
- No opt out features for user (user can not delete data)
- Lack of individual control on ensuring appropriate usage, sharing and protection of their personal information.
- Law Obligation for providers
  - Key escrows to law agencies
  - Subpoena

## R5: Mitigations: User Privacy & Secondary Usage of

Data



**Policy Enactment** 

- -Privacy and Acceptable Usage
- Consent (Opt In / Opt Out)
- Policy on Secondary Usage



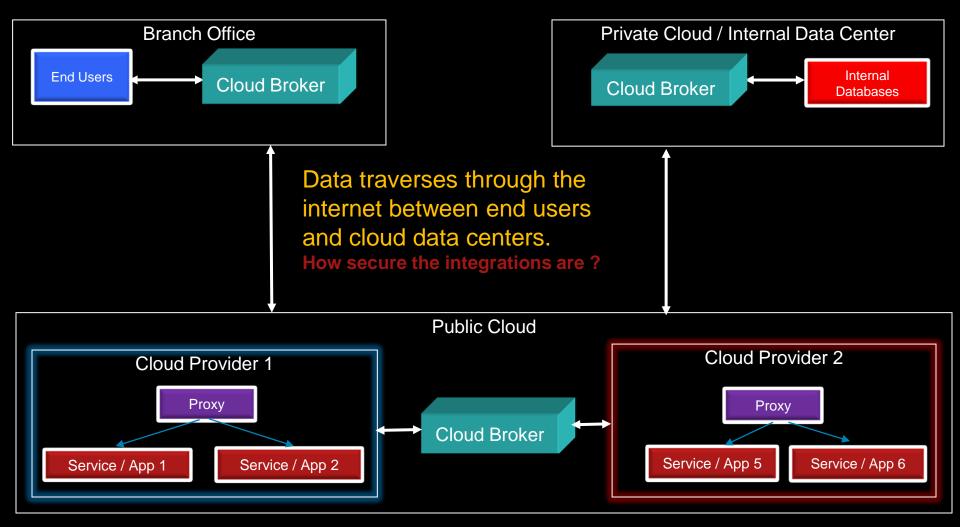
De-identification of personal Information



Terms of Service with providers - Responsibility on compliance - Geographical affinity



#### **R6: Service & Data Integration**



### R6: Service & Data Integration – Mitigation Strategy



Data in Transit



Encryption (keys, protocols etc)

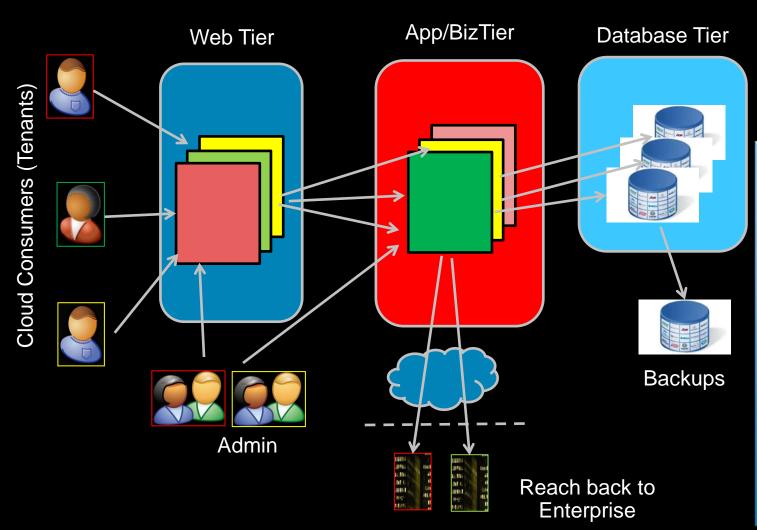
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Data at Rest

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#### R7: Risks: Multi-tenancy and Physical Security



#### **Security Risks**

- Inadequate Logical Separations
- Co-mingled Tenant Data
- Malicious or Ignorant Tenants
- 4. Shared Servicesingle point of failures
- 5. Uncoordinated Change Controls and Misconfigs
- 6. Performance Risks

#### **R7: Attacks and Incidences**

- MIT demonstrating cross-tenant attacks (Amazon EC2)\*
  - -Side channel Attacks
  - Scanning other tenants
  - -DoS
- Wordpress Outage June 2010\*\*
  - 100s of tenants (CNN,..) down in multi-tenant environment.
  - Uncoordinated Change in database





<sup>\*</sup> http://chenxiwang.wordpress.com/2009/11/02/mit's-attack-on-amazon-ec2-an-academic-exercise/

<sup>\*\*</sup> http://smoothspan.wordpress.com/2010/06/11/wordpress-and-the-dark-side-of-multitenancy/

## R7: Mitigations: Multi-tenancy and Physical Security

**Architecting for Multi-Tenancy** 





Data Encryption (per tenant key management)

Controlled and coordinated Change Management



Transparency/Auditability of Administrative Access



Regular Third Party Assessments



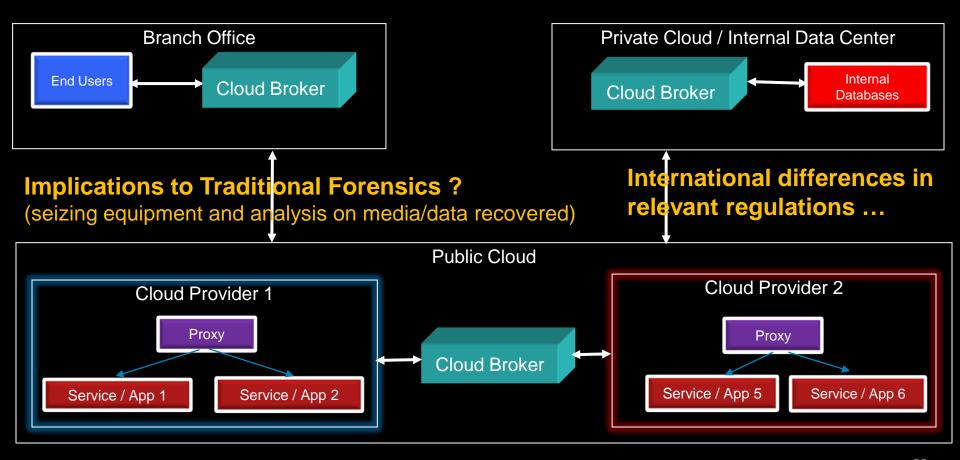


Virtual Private Cloud (VPC)

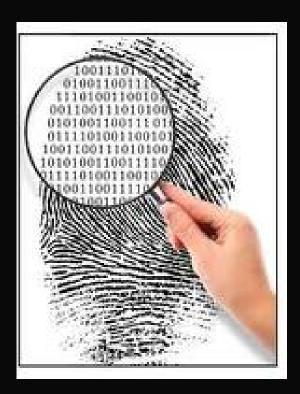
#### **R8: Incidence Analysis & Forensic Support**

Complex integration and dynamics in cloud computing present significant challenges to timely diagnosis and resolution of incidents such as:

- Malware detection and
- Immediate intrusion response to mitigate the impact



## **R8:** Incidence Analysis & Forensic Support – Mitigation Strategy



Dedicated Forensic VM Images



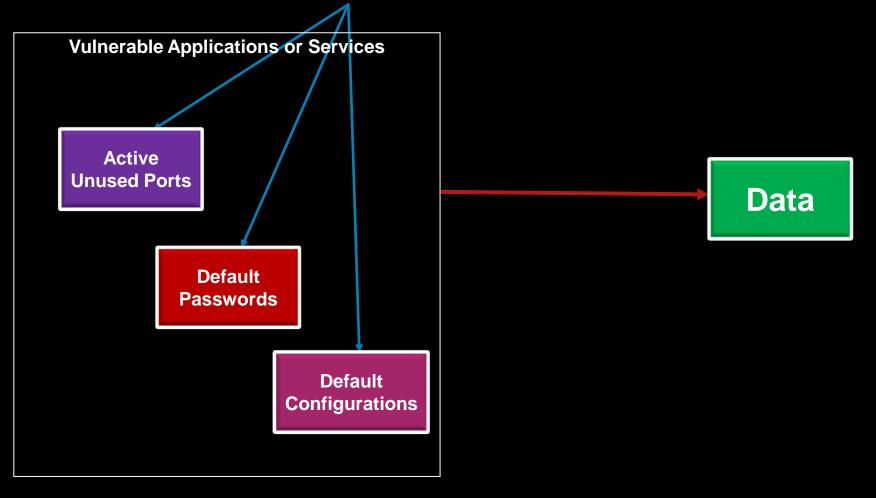
Comprehensive logging

Without compromising Performance



#### **R9: Infrastructure Security**

Malicious parties are actively scanning the internet for ...



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### **R9: Infrastructure Security - Mitigations**





Tiered architecture with appropriate security controls between them



Third party audits and app vulnerability assessments



Hardening - Networks, OS, Apps

#### **R10: Non-Production Environment Exposure**

**Non-Production Environments** are ....

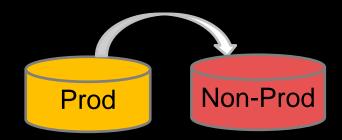
used for design, development, and test activities internally within an organization



Typical non-prod environment use **generic** authentication credentials



Security flaws



Data copied to non-prod from its production equivalent





High risk of an unauthorized user getting access to the non production environment

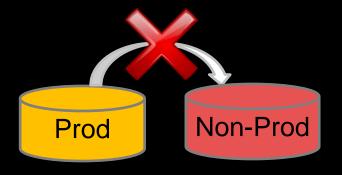
## R10: Non-Production Environment Exposure Mitigation



Use multi layers of authentication



Don't use cloud for developing a highly sensitive app in the cloud



Non-prod data is not identical to production

## **Summary: Peaceful Sleep**



# 

#### R5: Incidence: User Privacy & Secondary Usage of Data

#### Security **Google Fired Engineer for Privacy Violations** By: Brian Prince

2010-09-15 Article Rating: Share This Article



#### There are 0 user comments on this Security story.

Google confirmed it fired an engineer for violating its privacy policies following a media report the employee had been let go for spying on the Google accounts of teenagers.

Google confirmed today one of its engineers has been fired for violating the company's privacy rules.

The acknowledgment followed a media report that Google employee David Barksdale accessed the accounts of several teenagers in violation of Google policies. According to Gawker, Barksdale was let go in July for abusing his position as a site



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reliability engineer in Google's Kirkland, Wash., office by spying on the minors' Google accounts, including accessing Google Voice call logs records and Google Chat transcripts.

Barksdale was fired after Google received complaints about the situation, Gawker reported.

"Site reliability engineers [SREs] are responsible for a variety of tasks, including responding to technical problems across Google's product portfolio, and as such have unfettered access to users' accounts for the services they oversee," Gawker quoted a former Google SRE as saying.

In a statement, Bill Coughran, senior vice president of engineering at Google, said Barksdale had been fired for "breaking Google's strict internal privacy policies.'

#### Consumer groups hammer Facebook privacy violations in federal complaint

FTC urged to overturn recent Facebook privacy changes

By Jon Brodkin, Network World May 06, 2010 03:35 PM ET











Facebook users were shocked to learn this week that private chats could have been viewed by their friends because of a security hole that was only recently closed, and also that new Facebook features can secretly add applications to your profile.

#### Facebook, Twitter becoming business tools, but CIOs remain wary

But those weren't the only privacy complaints Facebook faced this week. On Wednesday, the Electronic Privacy Information Center filed a 38page complaint against the company with the Federal Trade Commission, demanding that Facebook cancel new features introduced in mid-

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April that compel users to share more information than before.

Facebook now discloses personal information to third parties that Facebook users previously did not make available," EPIC said in its complaint. "These changes violate user expectations, diminish user privacy, and contradict Facebook's own representations. These business practices are Unfair and Deceptive Trade Practices."

#### Related Content

- Facebook security flaw makes private chats public
- Facebook Privacy Changes: 5 Can't-Miss Facts
- Facebook's \$9.5M privacy settlement not good enough

In response to the FTC complaint, a Facebook spokesman said, "Our new features are providing beneficial new social experiences to people around the world that are transparent.