

Leveraging Network, Systems, and Log Monitoring Tools to Help Improve Security and Compliance

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Speaker Introduction



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Agenda



- IT compliance overview and challenges
- Improving security and compliance
- SolarWinds[®] solutions
- Demonstrations
- Resources
- Q&A



Improving Security and Compliance



We can learn a lot from federal IT security compliance regulations:

They provide guidance for asset management and categorization

They provide frameworks for improving security, implementing security controls, and hardening systems

They provide guidance on encrypting data and establish privacy standards

Leverage controls and benchmarks from the Center for Internet Security (CIS).

Follow best practices for cybersecurity:

Discover and monitor infrastructure to discover potential threats

Leverage continuous monitoring to detect and mitigate suspicious activities Patch systems/apps and configure networks to manage vulnerabilities

IT Compliance Overview and CIS Controls



- Making Sense of Federal Regulations
 - FISMA
 - FIPS 199 and 200
 - RMF
 - DISA STIGs
 - HIPAA
 - PCI DSS
- <u>CIS Controls</u>® and <u>CIS Benchmarks</u>™ are global standards and recognized best practices for securing IT systems and data against the most pervasive attacks

FISMA Overview





Provides standards for categorizing IT systems by mission impact (FIPS 199) standards for data and IT systems (FIPS 200)

Establishes baseline security controls and provides guidance for selecting, implementing, and assessing security controls and assuring their effectiveness (SP 800-53)

Requires protection of sensitive data on contractor information systems (SP 800-171)

> Based on FIPS 200 and 800-53—with narrowed scope and derived details

NIST Cybersecurity Framework



Recovery planning Learning and improvement System restoration Communications

> Response planning Incident response Communications Analysis Mitigations



Asset management
Business environment
Governance
Risk assessment
Risk-management strategy

Access control

Awareness training
Data and security protection
Processes and procedures
Patch management
Vulnerability assessment

Anomalies and events
Continuous security monitoring

FISMA Compliance Cyberintelligence Best Practices



- Maintain an inventory of IT systems
- Categorize data and systems according to risk level
- Maintain a system security plan
- Utilize security controls
- Conduct risk assessments
- Certification and accreditation
- Conduct continuous monitoring

Improving Security and Compliance



Leveraging Network, Systems, and Log Monitoring Tools

- Get an inventory of your network
- Establish baselines and thresholds
- Monitor network and system performance
- Validate devices are correctly configured
- Validate system and application patches are applied across your system
- Monitor system logs
- Block or quarantine malicious and suspicious activity
- Proactively manage and monitor your access rights

Asset Discovery



IT Security

- Starts with discovery
- Need to know: what we have, where it is, what it does, and what dependencies it has

Network and Systems Discovery

- Discovery methods and use cases
- Setup, naming guidelines, and agents
- Monitoring, status, alerting, baselines, and thresholds

Other Considerations

• Top 10, dashboards, analytics, and sprawl

Gather Device, Utilization, and Dependency Data



Tools to Use

- Network performance
- Network traffic analysis
- Network configuration
- System management
- Device and IP address tracking
- Visualization

Implement Strong Security Controls



- Agencies with evidence of strong IT controls are more likely to possess the hallmarks of strong infosec environments¹
- Security controls are used to avoid, detect, counteract, or minimize security risks
 - General controls
 - Application controls
- Network monitoring and management tools
- Requires a deep level of visibility into your organization's IT infrastructure

¹ "SolarWinds Federal Cybersecurity Survey Summary Report 2017," Market Connections, Inc. https://www.solarwinds.com/resources/survey/solarwinds-federal-cybersecurity-survey-summary-report-2017 (Accessed December 2019).

Continuous Monitoring



- Helps determine if an asset is achieving the anticipated target
- Deviation could mean a potential threat or attack
- Can help alert organizations to abnormal activities (e.g., failed logins or file transfers)
- Security information and event management (SIEM) tools detect suspicious activities

Managing Access Rights Across Your Infrastructure

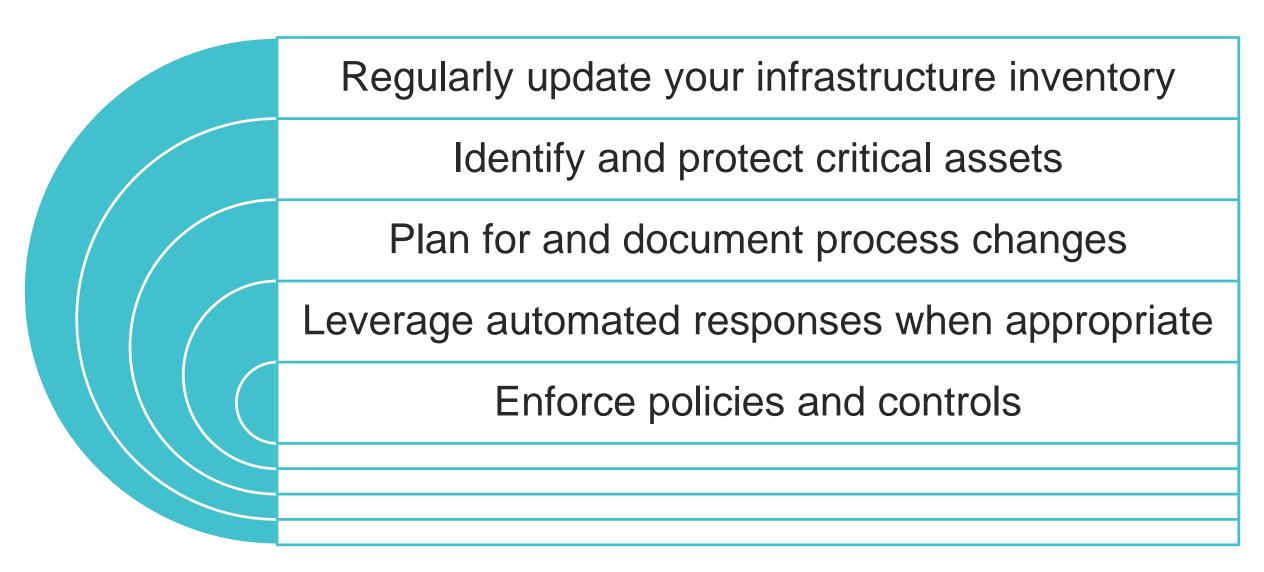


- Identify, understand, and monitor high-risk access and accounts
- Visualize file server permissions
- Identify who has access
- Provision and deprovision accounts quickly and accurately
- Generate audit-ready reports

Additional Steps to Improve Your Security Posture



And Help Protect Against Ransomware Attacks



Build Security into Your Community



- Embed security practices and conversations about good security habits within your daily office environment
 - Gamify security training
 - Document and test your security policies
 - Conduct annual security awareness training
 - Leverage cybersecurity certification training (e.g., DOD 8570)
 - Document security incident reporting procedures (e.g., wallet cards, desk references, etc.)
 - Utilize multi-factor authentication

SolarWinds Security Products Overview



Identify	Protect	Detect	Respond	Recover
	Patch Manager Windows and third-party patching	, asset inventory, and reporting		Patch Manager Patch compromised systems
	Security Event Manager SIEM tool for threat detection, incident response, and compliance reporting			
Access Rights Manager Manage and audit user access rig	hts across your infrastructure			
Sever Configuration Monitor HW and SW asset inventory				
Identity Monitor Automates account takeover preven	ention			Sever Configuration Monitor View previous configurations
Network Configuration Manager Automates management of networ	k configurations and helps ensure con	npliance and backup status		
		User Device Tracker Detect and locate rogue users and devices on your network		
		NetFlow Traffic Analyzer Find suspicious network activity		
	Serv-U MFT Secure file transfer and sharing			
	Backup Easy web-based backups			Backup Restore data and systems
	Threat Monitor			

SaaS-based threat detection, incident response, and compliance reporting

SolarWinds Compliance Features



Network Configuration Manager

- Inventory network device configurations, assess configurations for compliance, and automate change and configuration management
- Implement configuration of security controls and help ensure effectiveness
- Produce FISMA and DISA STIGs reports from configuration templates
- Produce audit documentation and reports

Security Event Manager

- Configure correlation rules to help assure effectiveness of security controls
- Conduct real-time and continuous monitoring of security controls
- Produce FISMA and DISA STIGs compliance reports from templates
- Support DISA STIGs requirements for configuration auditing, log analysis, and broader network security
- Track and report suspicious activities/attacks to provide auditing support





SolarWinds Compliance Features



Patch Manager

- Automate patching of Microsoft and third-party applications to help improve compliance
- Schedule patches for minimum downtime
- Inventory software and physical components per server or workstation



Network Performance Monitor

- Trend utilization for capacity planning
- Track multicast or firewall port discards
- Monitor network health and availability
- Identify protocol latency delays
- Produce audit documentation and reports



SolarWinds Compliance Features



Access Rights Manager

- Improve security posture and mitigate insider threats
- Demonstrate compliance
- Easily manage user permissions
- Enhance productivity

Server Configuration Monitor

- Track system and application changes, even if they were made offline
- Create configuration baselines and compare configurations over time
- View and report on hardware and software inventories





Compliance Resources



- **Review** a blog on FISMA requirements: https://www.solarwinds.com/federal-government/solution/fisma-compliance-requirements
- Review a blog on how SolarWinds software can help with CIS controls: https://thwack.solarwinds.com/community/solarwinds-community/product-blog/blog/2017/08/18/solarwinds-and-cis-critical-security-controls
- Review a blog on how SolarWinds software can help with NIST FISMA/RMF compliance:
 https://thwack.solarwinds.com/community/solarwinds-community/product-blog/blog/2015/08/01/fisma-nist-800-53-compliance-with-solarwinds-products
- Review a blog on how SolarWinds software can help with DISA STIGS compliance:
 https://thwack.solarwinds.com/community/solarwinds-community/product-blog/blog/2011/09/07/disa-stig-compliance-with-log-event-manager
- Watch a federal security compliance video: http://www.solarwinds.com/resources/videos/solarwinds-federal-security-compliance.html
- Download a compliance white paper: https://go.solarwinds.com/Ultimate Guide Federal IT Compliance
- Download a continuous monitoring white paper: http://go.solarwinds.com/fedcyberWP?=70150000000Plgf





Come visit our table on the exhibit floor for more information or a demo.

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Let Us Know How We Can Help You

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SolarWinds at a Glance





Founded in 1999

More than 3,100 employees globally

Austin, TX headquarters
Herndon, VA, government office
30+ offices globally



#1 in network management¹ #3
in systems
management²

55+
IT management
products

Growing security portfolio

Leader in remote monitoring and management



150,000+ registered members of THWACK®, our global IT community

300,000+ customers in 190 countries ³

499 of Fortune 500°

Serving 22,000+ MSPs and 450,000+ organizations Every branch of the DoD, and nearly every civilian and intelligence agency

- .. IDC defined Network Management Software functional market, IDC's Worldwide Semiannual Software Tracker, April 2019.
- 2. Gartner, Market Share Analysis: ITOM: Performance Analysis Software, Worldwide, 2018. June 11, 2019. (AIOps/ITIM/Other Monitoring Tools Software Market). SolarWinds term, Systems Management, refers to the AIOps/ITIM/Other Monitoring Tools Software Market
 Taxonomy referenced in the Gartner report. All statements in this report attributable to Gartner represent SolarWinds interpretation of data, research opinion, or viewpoints published as part of a syndicated subscription service by Gartner, Inc., and have not been reviewed by Gartner. Each Gartner publication speaks as of its original publication date (and not as of the date of this presentation). The opinions expressed in Gartner publications are not representations of fact and are subject to change without notice.
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