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Providing First-Rate Security
Services With Analytics-Driven
Security



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# **About Integra**



Integra is one of the largest regional facilities-based providers of carrier-grade networking, communications and technology solutions in the western United States. Through our business units, Electric Lightwave and Integra Business, we provide critical connectivity, Unified Communications, managed and cloud services, and security services to domestic and international customers, including large enterprises, government customers, wholesale customers and regional business customers.



# **Challenges We Faced**



- Wide Range of Security Requirements
  - Internal audits (Financial, PCI)
  - Contractual security program requirements with customers
  - Internal information and asset protection
  - Security products (Cloud Firewall/DDoS)
- Cultural and Organizational Challenges
  - Security not a priority for everyone
  - Outsourced security operations
  - Limited resources
  - Data not available for security operations
    - Information hoarders and data silos



## **An Ambitious Goal**



Create a comprehensive balanced information security program with management, operational and technical security controls.

- ✓ Secure Integra's information/assets
- Enable security products to be secure

### Mission:

- Create security program valuing transparency, accountability and oversight
- ✓ Ensure the success of the company's mission
- ✓ Support the missions of our customers



# Our Plan to Cross the Chasm

#RSAC

- Build a SOC in eight months
- Buy the right tools and implement the ones we have!
- Break down the silos
- Don't just identify problems solve them
- Don't repeat past mistakes





## **Build a SOC in 8 Months**



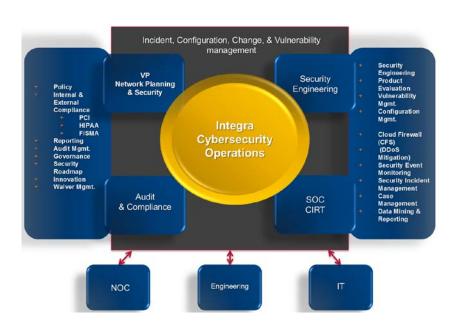
### Why we insourced a SOC

Needed to change the culture Needed control to get things done Needed a evangelist for security

## Building the SOC

- + Find a location
- Procure & setup SIEM infrastructure
- Redirect all logs to SIEM
- + Re-allocate resources
- Hire additional staff
- + Train staff
- Define SOC incident response policies and procedures
- + Transition from outsourced SOC





# Flexible and Comprehensive Tools



- Meet both the Data Owner and Security requirements:
  - Support our security and non-security needs
  - Provide visibility across the organization
  - Deliver immediate value
  - Meet our longer term goals to be proactive and predictive
- Solve many organizational challenges:
  - Give the organization a reason to care (break the silos)
  - Increase visibility across the organization
  - Fast time to value and low TCO justifies the investment





# **Break Down the Silos**

- Support the needs of individual stakeholders
- Show them a better place to put their data
- Solve their use cases
- Sell the value of sharing!





# **Engagement & Big Data Architecture**



## **Engage Professional Services:**

- Interview key stake holders (data owners)
- Identify and prioritize the data sources
- Document findings in a priority matrix
- Deliver an overall architecture

#### All Virtualized – RHEV with RHEL



&Integra

- 1 Search Head Cluster (3 Search Heads) +
- 2 User Specific Search Heads + 1 Deployment Server
- 1 Enterprise Security Search Head



#### 7 Indexers



- 10 Heavy Forwarders
- 1 SNMP Forwarder
- 1 NetApp VM Ware Forwarder





#### Security Challenge:

- Detection and response to possible brute force attacks
  - Check for brute force patterns from logon events
    - Active Directory
    - Win: Security logs
    - Cisco Secure ACS logs
    - Unix authentication logs

- Facilitated rapid detection and deep investigation
  - Enabled SecOps to detect the attempts
  - Provided substantial forensic data
    - Determined source of the attack
    - Identified compromised systems



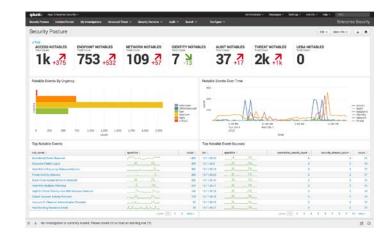




### Security Challenge:

- Detection and response to web application security
  - Aggregate and correlate logs from web application systems
    - ▶ WAF
    - SQL servers
    - web servers

- Enabled detection of potential web application attacks
  - SQL injection
  - Cross site scripting
  - Buffer overflow attempts

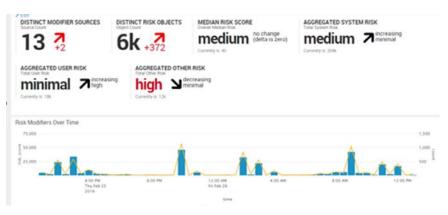






### Security Challenge:

- Detection of suspicious behavior from log sources
  - Correlation of organization-wide machine data
  - Analysis of security and non-security data



- Discovered compromised JetDirect cards
  - Able to index, correlate and analyze data from all device types
  - Rapidly discovered common patterns and trends

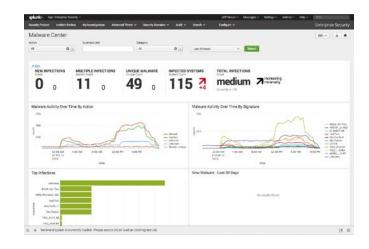




## Security Challenge:

- Detection and response to malware
  - Anti-malware alone is insufficient

- Able to ingest and correlate all log data – from perimeter to endpoints
  - Enabled rapid malware detection
  - Facilitated rapid threat mitigation







### Security Challenge:

- Detection and response to anomalous ports and services
  - Unpatched systems introduce ingress points

- Delivered visibility across the IT deployment
  - Able to observe services starting out of the ordinary
    - Overutilization of ports
    - SSH and SSL sessions generating high volumes of traffic
    - Other unusual internal/external traffic patterns





# **Key Takeaways**

- Engage and enable the business
- Create a balanced information security program
- Employ a solid foundation of security controls first
- Don't be overwhelmed take one step at a time
- Create security program valuing transparency, accountability & oversight
- Remove the limits of outsourced security operations

