

# Azure Rendering Secure Render Pilot

### Phase 1

#### Summary

Objective: Achieve single frame render with maximize lock down of user access and data

Scope: 1 Custom VM via Point-to-Site VPN

#### Steps

- 1. Role based access control (RBAC)
- 2. Secured Network

security capabilities:

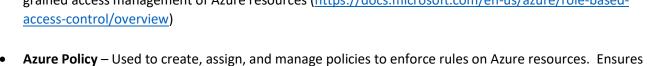
3. Governance Enablement via Azure Policy

us/azure/governance/policy/overview)

4. Security Audit Exercise

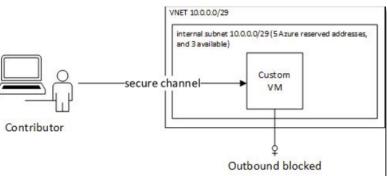
## Governance To enforce governance during Build, Upload, Deployment, and Operation we will focus on the following

• Role-based Access Control (RBAC) – Manages who has access to Azure resources, what they can do with those resources, and what areas they have access to. RBAC is an authorization system that provides fine-grained access management of Azure resources (<a href="https://docs.microsoft.com/en-us/azure/role-based-">https://docs.microsoft.com/en-us/azure/role-based-</a>



Azure resources stay compliant with corporate governance standards. (https://docs.microsoft.com/en-

Network Security Groups - Filter network traffic to and from Azure resources in an Azure virtual network.
Contains security rules that allow or deny inbound network traffic to, or outbound network traffic from, several types of Azure resources. (<a href="https://docs.microsoft.com/en-us/azure/virtual-network/security-overview">https://docs.microsoft.com/en-us/azure/virtual-network/security-overview</a>)



#### 1. Role-based Access Control

#### **Examples**

- Owner Lets you manage everything, including access to resources.
- <u>Virtual Machine Contributor</u> Restricts access to <u>manage</u> virtual machines, but not access to them, and not the virtual network or storage account they're connected to.

#### **Custom Image Process**

Reference: (https://github.com/Azure/Avere/tree/master/src/terraform/examples/securedimage)

#### **Process Summary**

- 1. Build custom image by Administrator
- 2. Upload Custom Image via a managed disk by Administrator
- 3. Create the access for the Contributor by Administrator
- 4. Deploy custom image by *Contributor*

#### 2. Secured Network

#### **Network Security Groups**

Assigning 3 security roles

- 1. Allows only port 22 access from a specific IP (begins at row 46 in Main.tf)
- 2. Deny remaining inbound on VNet (begins at row 60 in Main.tf); Denies all other inbound traffic
- 3. Deny all outbound traffic

#### 3. Governance

#### **Policy Enforcement**

Assign Azure Policy to VNet

- 1. Denies SSH from a fully open Internet
- 2. Denies Azure Storage account creation without private endpoint

#### 4. Security Audit Exercise

- 1. Contributor to try to list all resource groups: az group list
- 2. Contributor to try to create a resource group: az group create -l eastus -n test
- 3. Contributor to try to create a storage account in same rg: az storage account create -l eastus -g azuresandbox -n anhowesandbox --sku standard\_Irs
- 4. On VM: ping 8.8.8.8
- 5. On VM: wget bing.com
- 6. Review Policies
- 7. Review Activity Log

#### **For Reference**

#### Sample URL

/subscriptions/c52fce95-dz4f-4b37-afca-db203a5d0b6a/resourceGroups/rendersandbox-rg/providers/Microsoft.Network/virtualNetworks/render-vnet/subnets/internal

#### Sample Hierarchy

- Azure Account
  - Subscription Subscription ID (c52fce95-dz4f-4b37-afca-db203a5d0b6a)
    - Resource Group Resource Group Name (rendersandbox-rg)
      - Resource Providers (Microsoft.Network)
        - Resource Type (virtualNetworks)
          - Subnets (internal)