



PROTECT YOUR PRIVILEGED IDENTITIES AND DEVOPS PIPELINES IN MICROSOFT AZURE!

Limerick DotNet-Azure User Group (LDNA)

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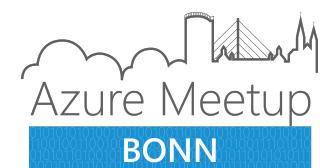
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cloud-architekt.net



AGENDA



PRIVILEGED
IDENTITIES



PRIVILEGED
ACCESS



PRIVILEGED
PIPELINES

Level of Isolation and Separation
= Your Balance of Security, Complexity and Usability



PROTECTION OF PRIVILEGED IDENTITIES

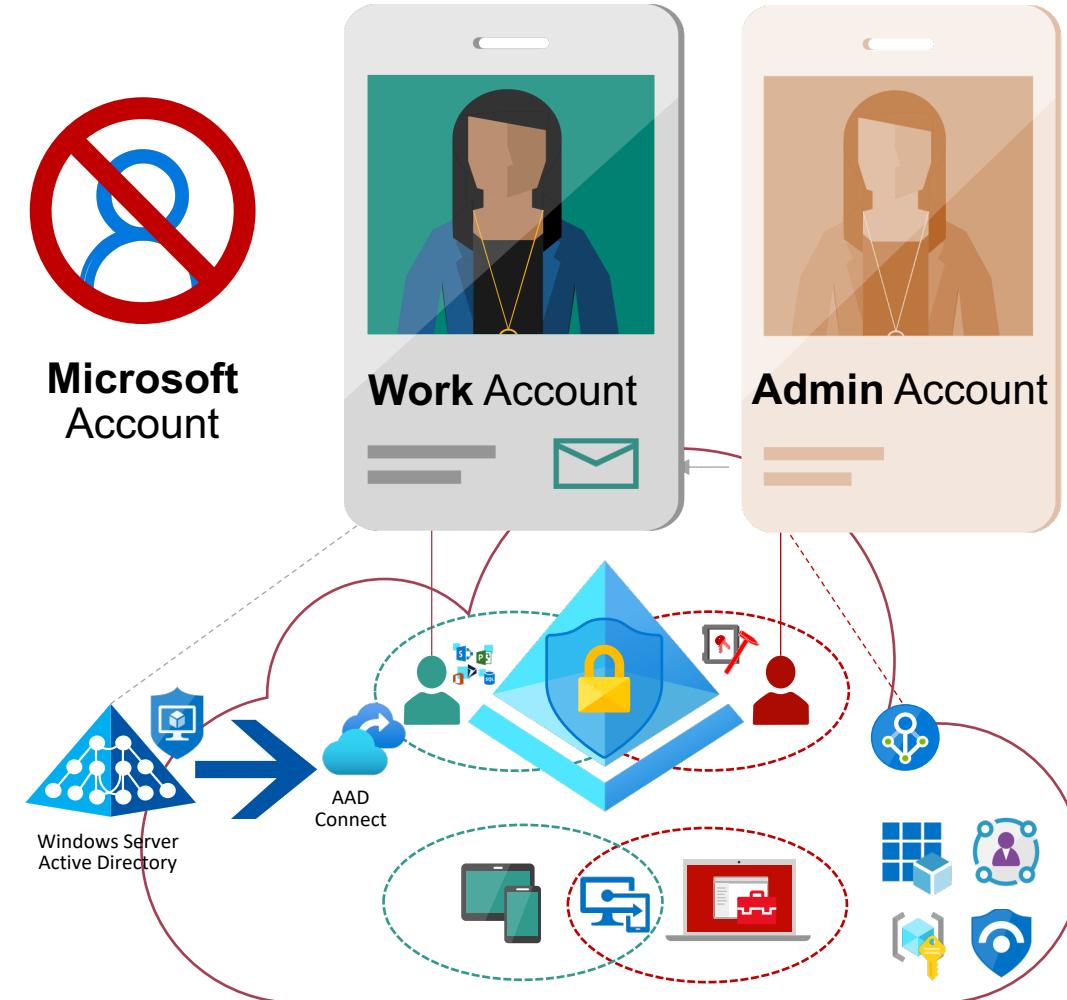
Foundation of Privileged Accounts

Separation of work and privileged accounts

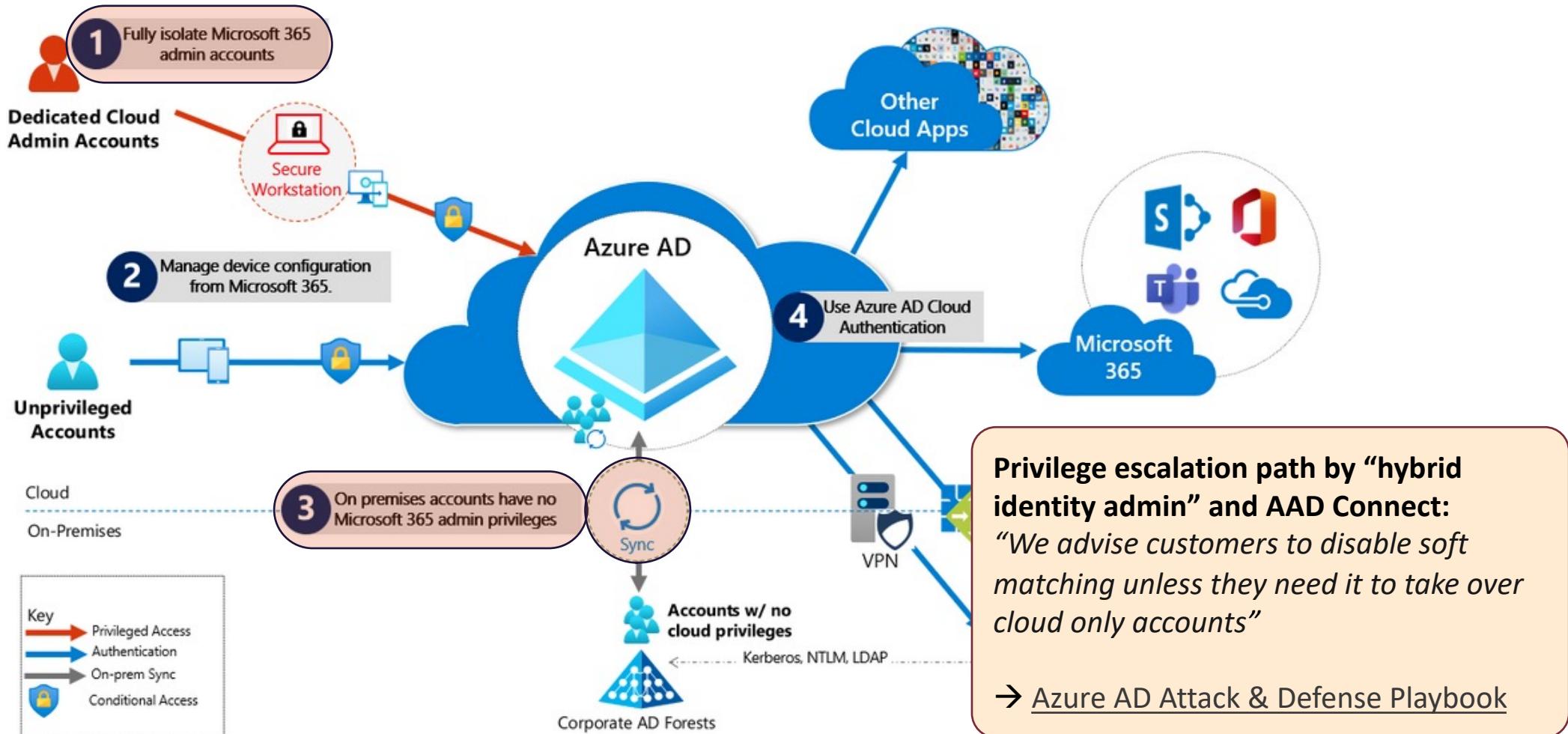
- ✓ Do not use unmanaged (personal) accounts
- ✓ Separate your work and privileged account(s)
- ✓ Do not sync from (AD) on-premises
- ✓ Implement identity lifecycle and access review
- ✓ Remove licenses of productivity workloads

Secured and hardened Azure AD Tenant

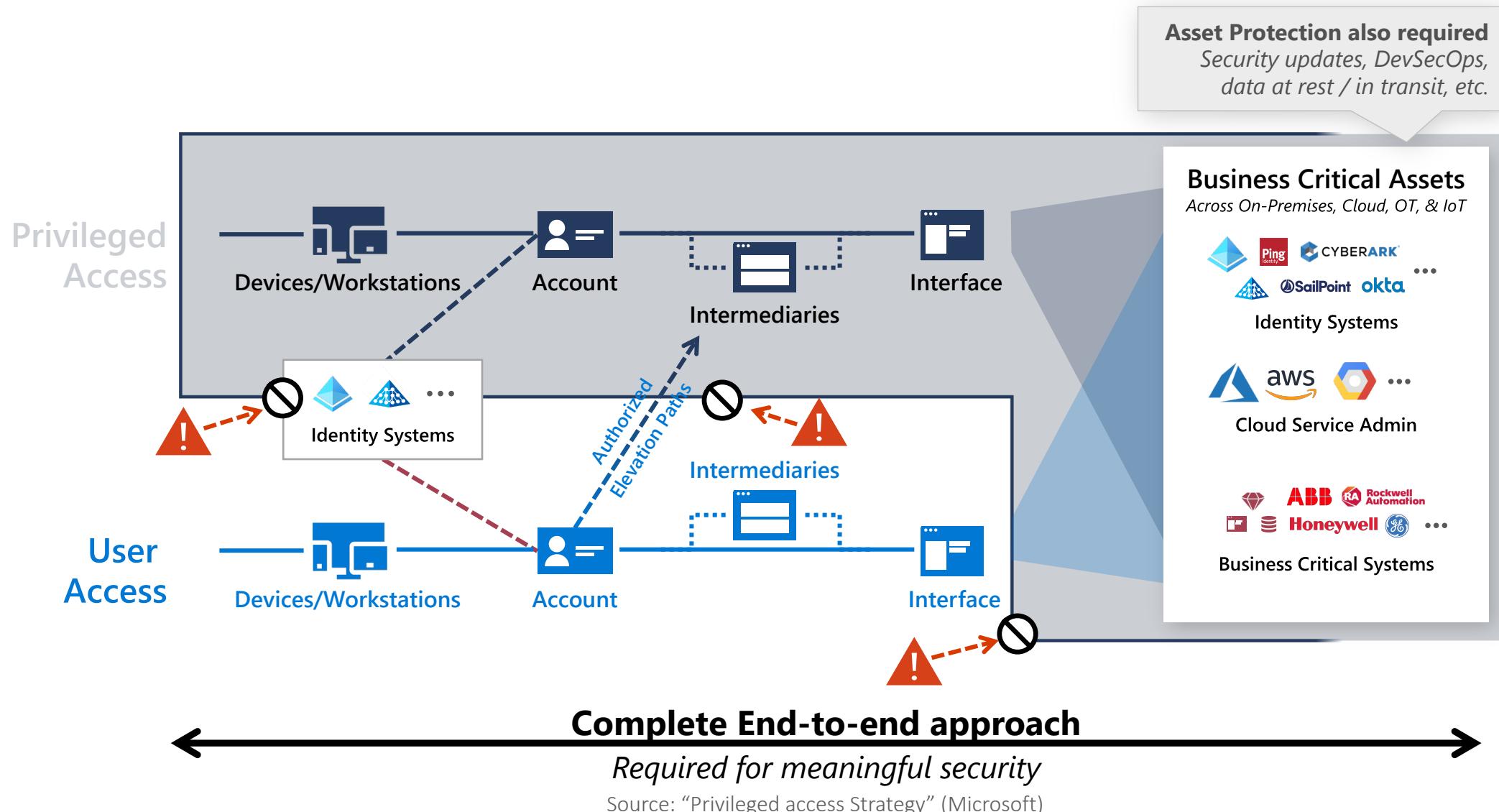
- ✓ Strong tenant-level security baseline and active identity security posture management
- ✓ Consider external privileged access by Delegated Access Permissions (DAP) of CSP/MSP or consented (multi-tenant) apps
- ✓ Incident and Response for suspicious activities, Integrated Detections by MDA, IPC and MDC
- ✓ Isolation of work- and privileged resources



Protecting M365 and Azure from on-prem attacks

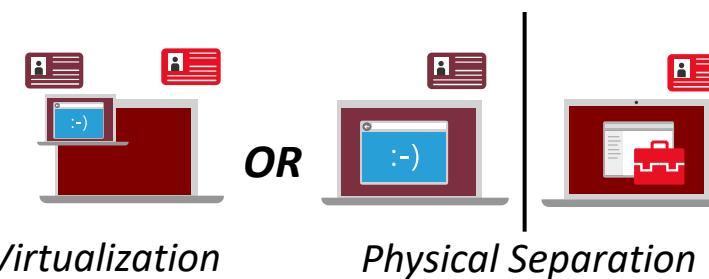
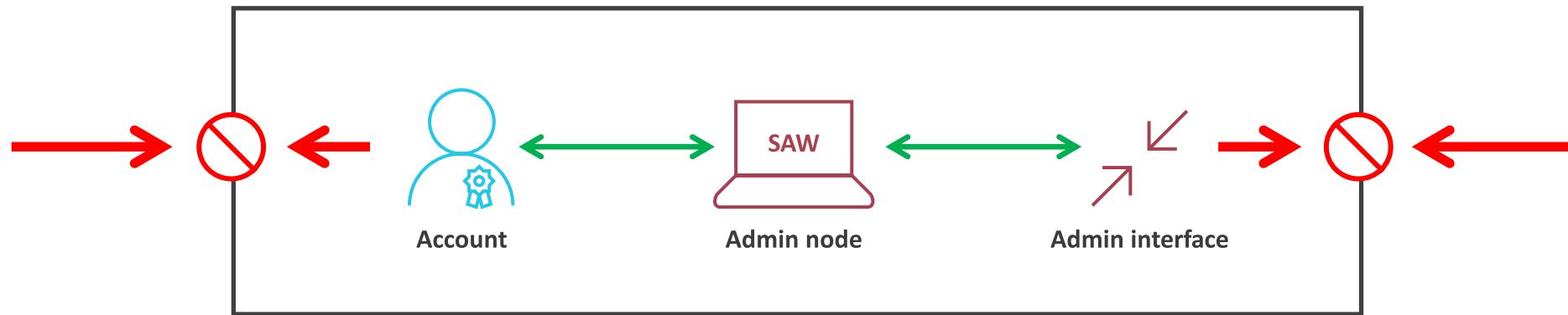


Privileged Access & Authorized Elevated Paths



Foundation of Secure Admin Workstations (SAW)

- DISA STIG requires Privilege Access Workstations (PAW) for Cloud Tenant Management
- CIS (C4): Administrators shall use a dedicated, isolated machine for all administrative tasks
- Azure Security Benchmark (PA-6): Use privileged access workstations (Secured, isolated workstations...)



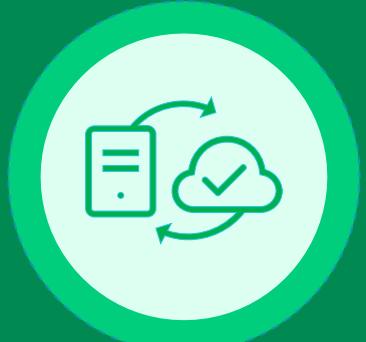
Conditional Access + SAW for Admins and Monitoring of Privileged Identities

LIVE DEMO



SECURING PRIVILEGED ACCESS

Foundation of Privileged Access



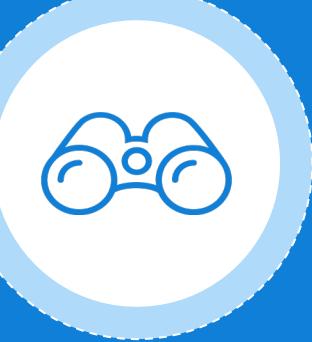
Granular Task
Scoped Access
(Just Enough)



Just in Time
Access



Privileged
Admin
Workflow



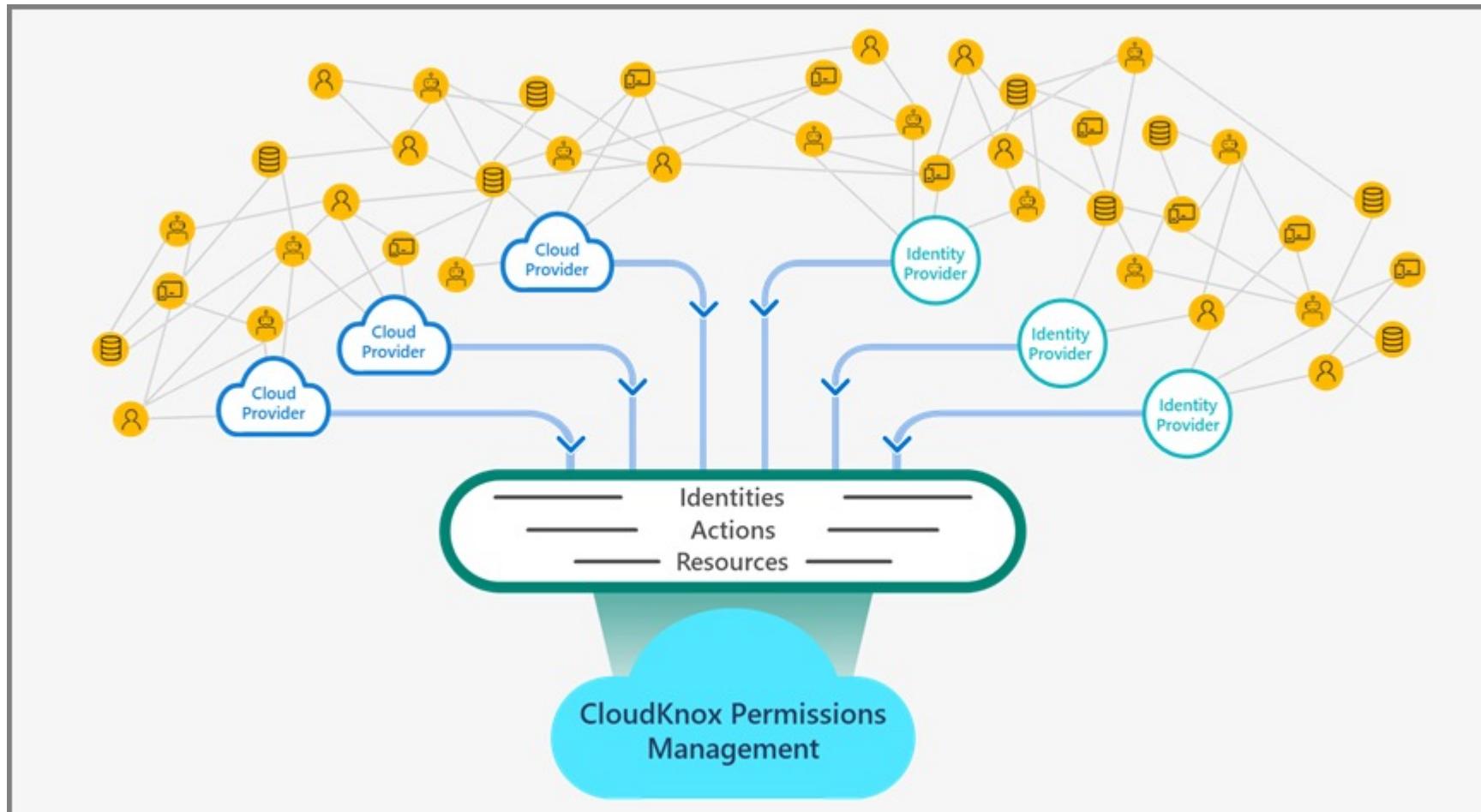
Access Request
and Review

CloudKnox

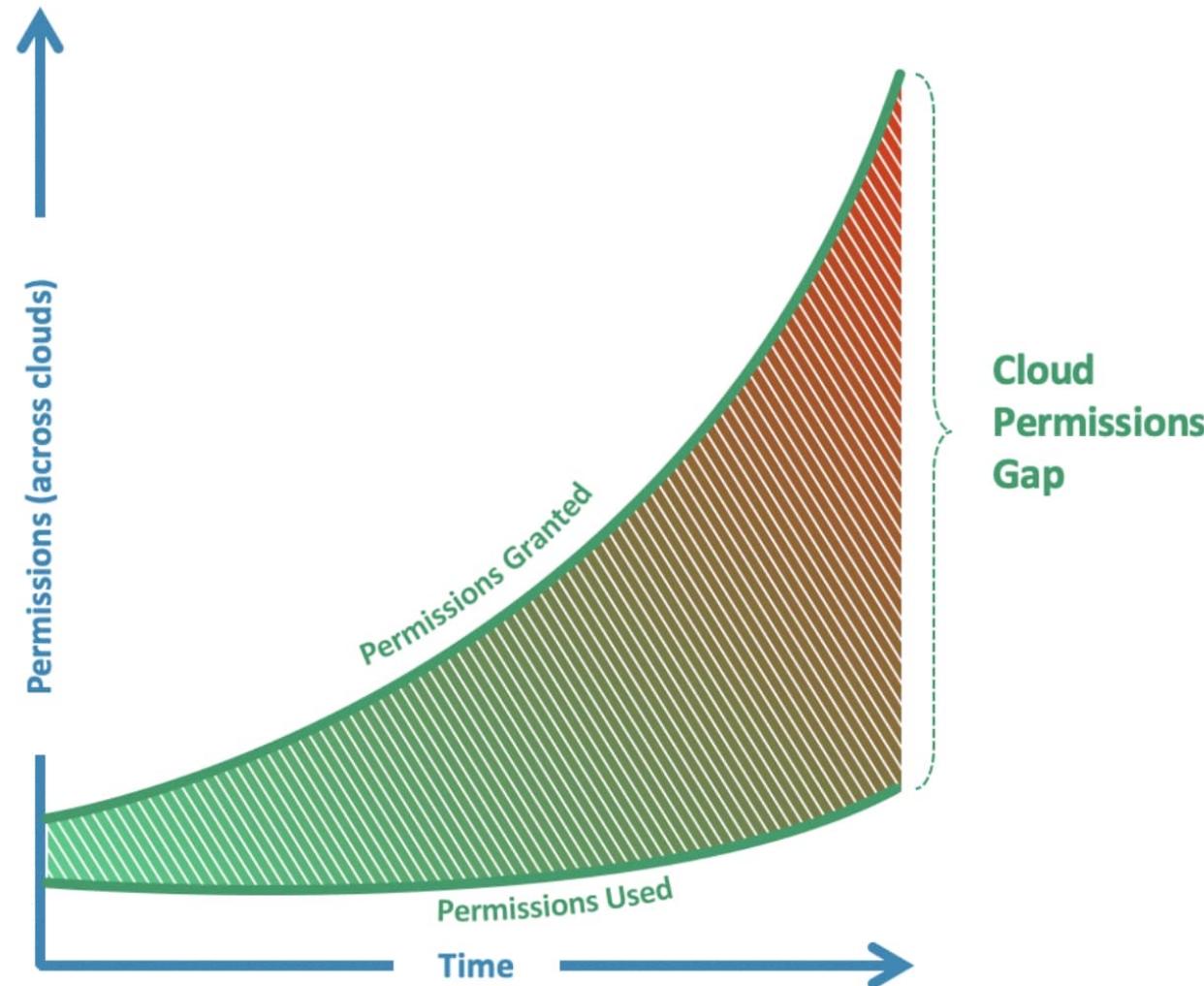
Privileged Identity Management (PIM)

Identity Governance

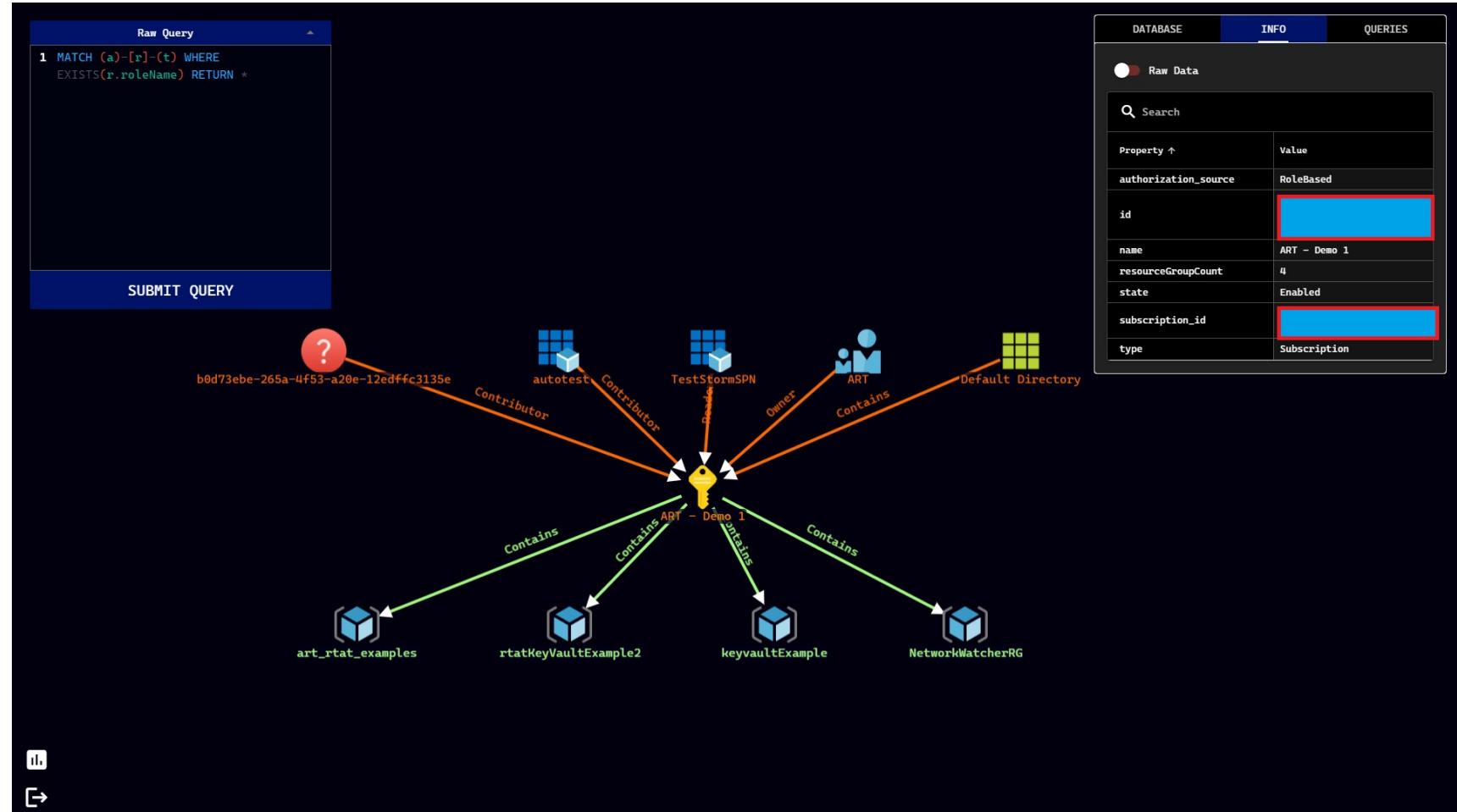
Cloud Infrastructure Entitlement Management (CIEM)



Uncover and closing “Cloud Permissions Gap”



Consideration of Privileged Access/Escalation Path



Administrative Tier Model

„To mitigate risk of identity compromise, or bad actors, implement **tiered administration** and ensure that you **follow principles of least privilege for Azure AD Administrator Roles.**“

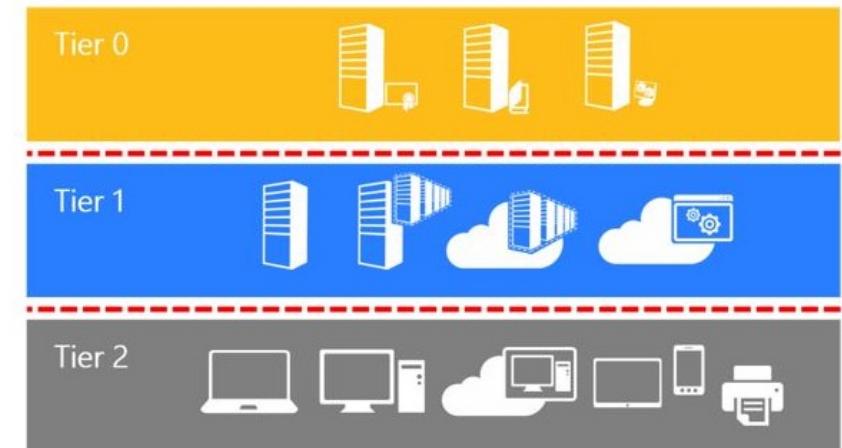
Source: „Securing Azure Environments with Azure AD (Architecture and Design Guide)“, Page 8

Active Directory administrative tier model

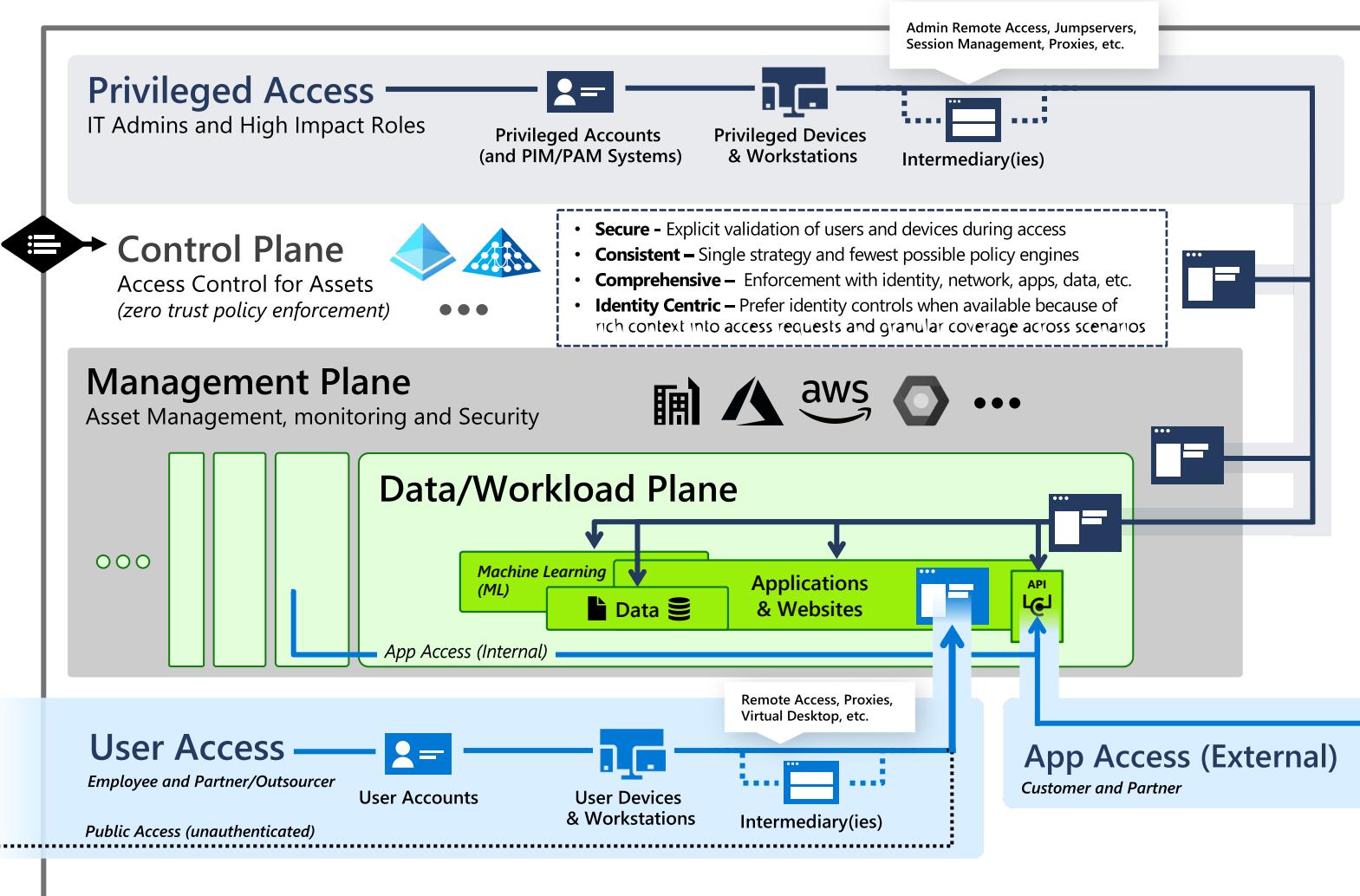
02/14/2019 • 33 minutes to read • 6 comments +6

Applies To: Windows Server

The purpose of this tier model is to protect identity systems using a set of buffer zones between full control of the Environment (Tier 0) and the high risk workstation assets that attackers frequently compromise.



Enterprise Access Model (EAM)



Privileged Access

Enables IT administrators and other high impact roles to access to sensitive systems and data.
Stronger security for higher impact accounts

Control and Management Planes

Provide unified access and management for workloads and assets (*and provide attackers shortcut for illicit objectives*)

Data/Workloads

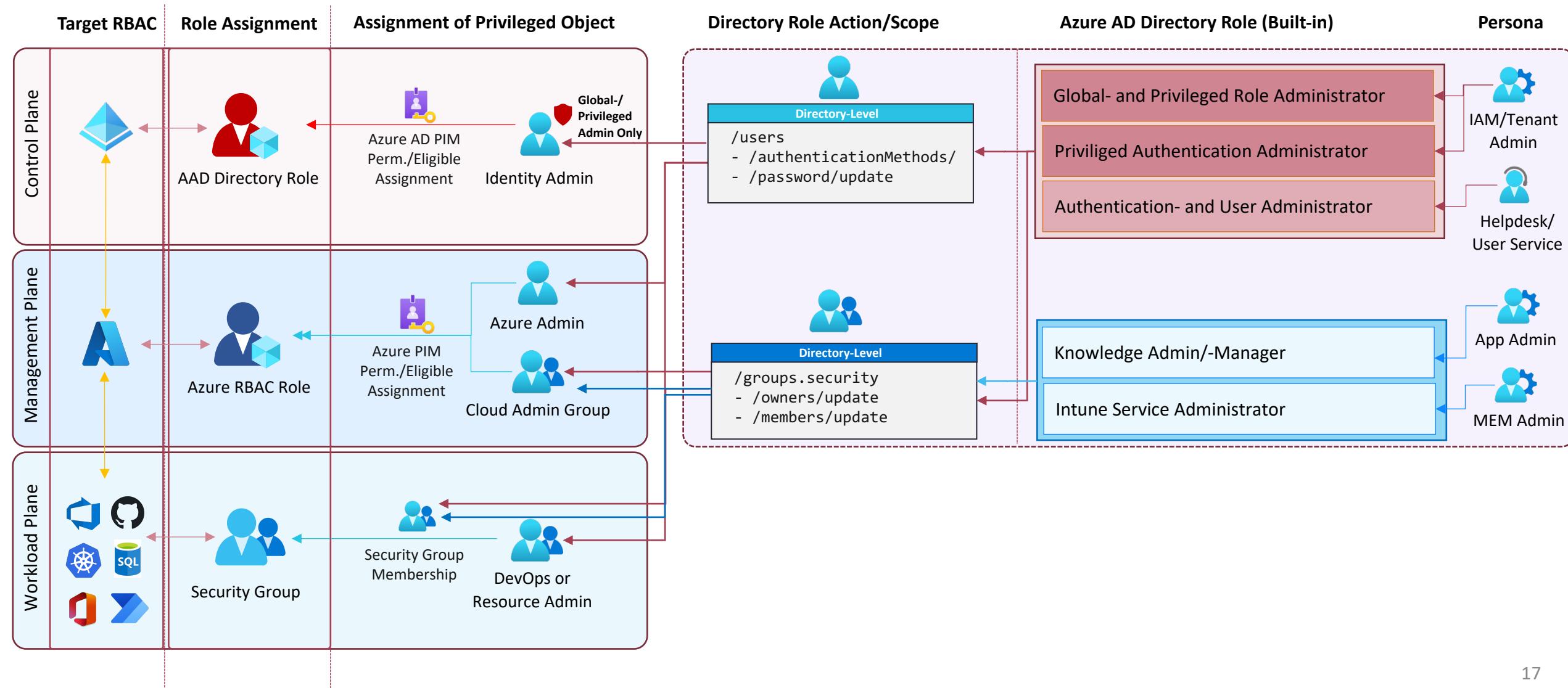
Create and store business value in

- Business processes (in apps/workloads)
- Intellectual property (in data and apps)

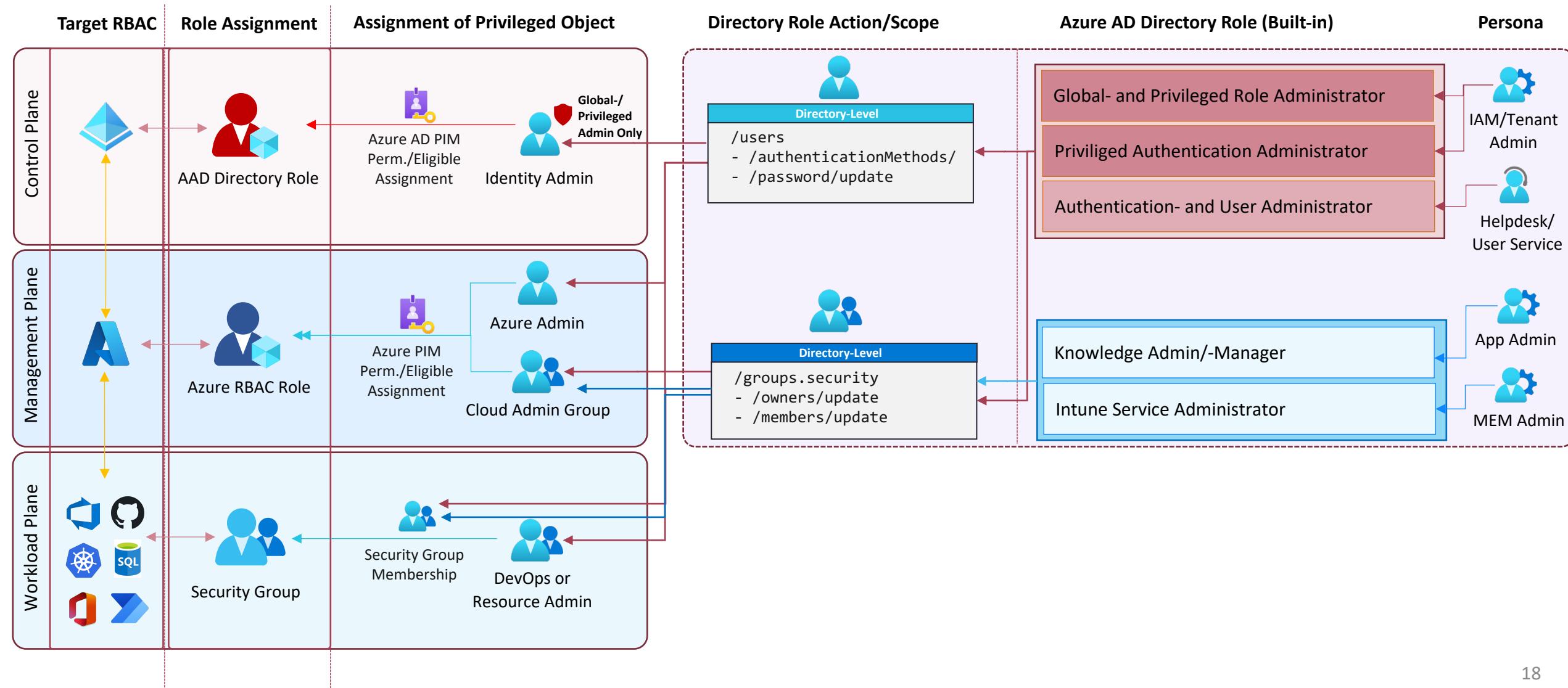
User and App Access

How employees, partners, and customers access these resources

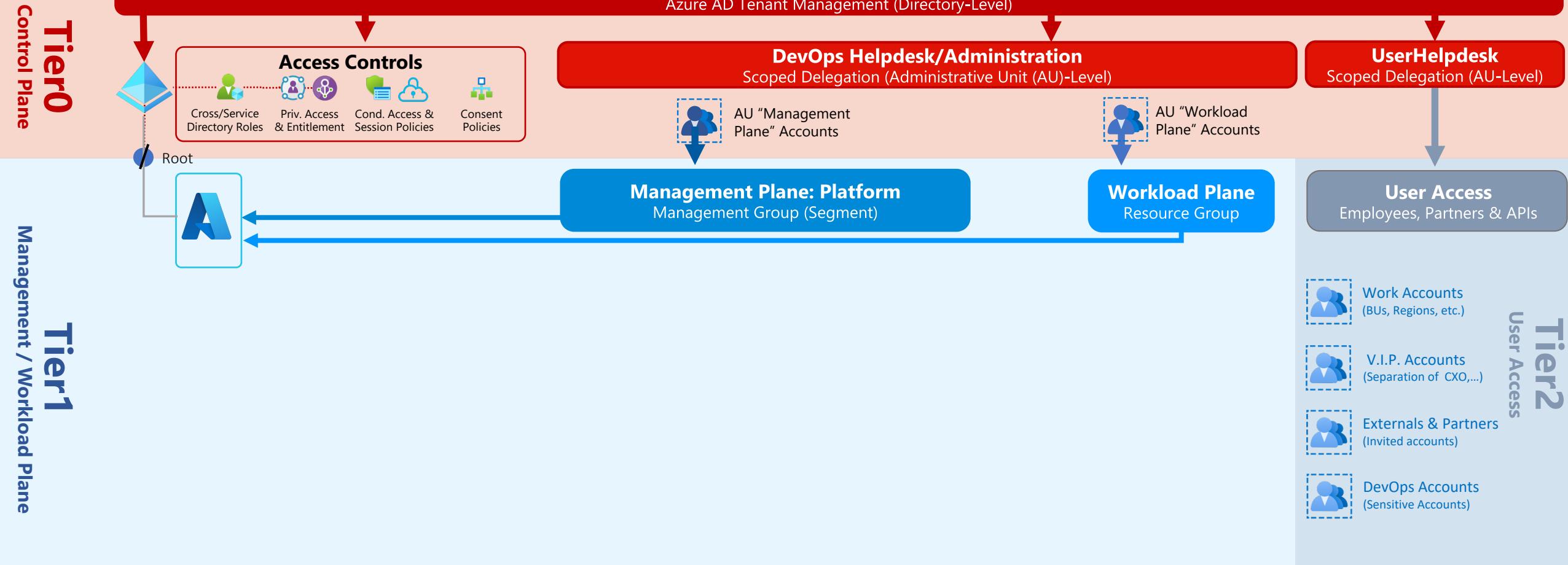
Privileged Access in Microsoft Cloud Services



Privileged Access in Microsoft Cloud Services



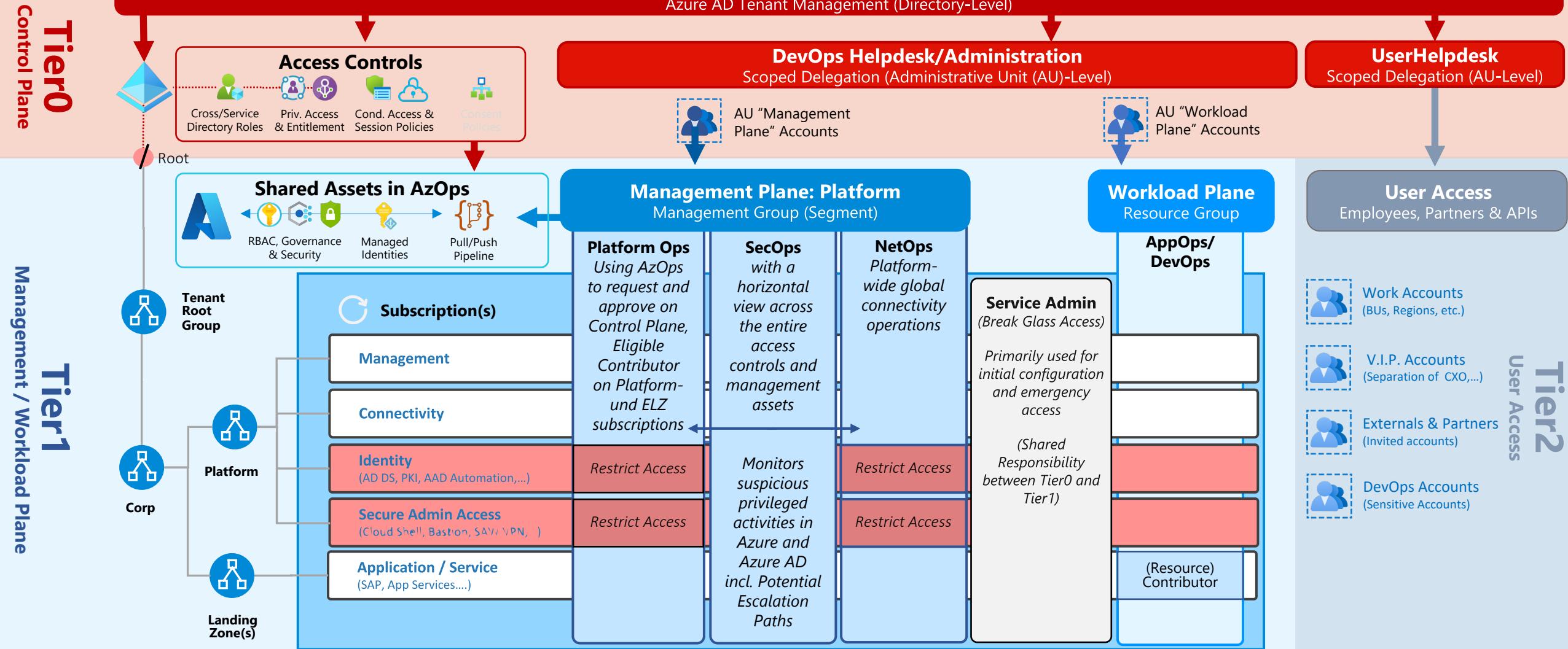
Privileged Access and Service-Specific Roles



Isolation of IAM assets on Control and Management Plane

LIVE DEMO

My implementation of “EAM” in Azure



Tagged Control Plane Assets with Azure PIM Approval

Home >

Resource groups

CloudLab

+ Create Manage view Refresh Export to CSV Open query Assign tags

Filter for any field... Subscription == all Location == all Add filter

Showing 1 to 16 of 16 records.

Name	admin tier level (tag)	service (tag)
customeridentity-rg	0	AADB2C
identity-rg	0	ActiveDirectoryDomainServices
azops-rg	0	AzureManagement
bastion-rg	0	SecureAdminAccess
identityops-rg	0	AADAutomation
identitysecops-rg	0	AzureSentinel
scepman-rg	0	PublicKeyInfrastructure
lab-mgmt	1	AzureManagement
businessapp-rg	1	BusinessApp
customerapp-rg	1	CustomerApp
devops-rg	1	AzureDevOpsAgent
ncc1701-rg	1	SQLDatabase
pentest-rg	1	SecurityPentesting

Home > Privileged Identity Management > My roles

My roles | Azure resources

Privileged Identity Management | My roles

Refresh Got feedback?

Eligible assignments Active assignments Expired assignments

Contributor

Role	Resource	Resource type	Membership
Contributor	lab	Management group	Group
Contributor	businessapp-rg	Resource group	Group
Contributor	ncc1701-rg	Resource group	Group
Contributor	customerapp-rg	Resource group	Group
Contributor	lab-mgmt	Resource group	Group
Contributor	devops-rg	Resource group	Group
Contributor	secplaybook-rg	Resource group	Group

Home > Privileged Identity Management > My requests

My requests | Azure resources

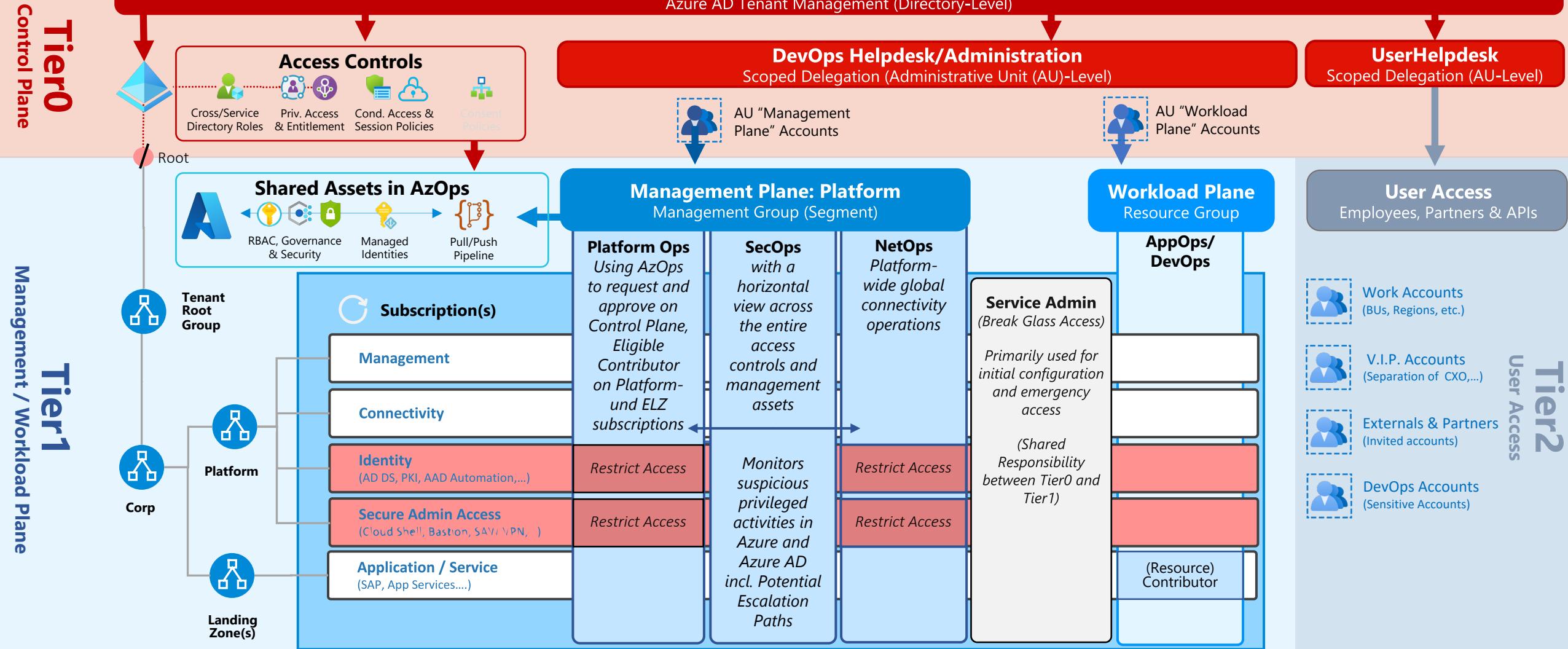
Privileged Identity Management | My requests

Refresh Got feedback?

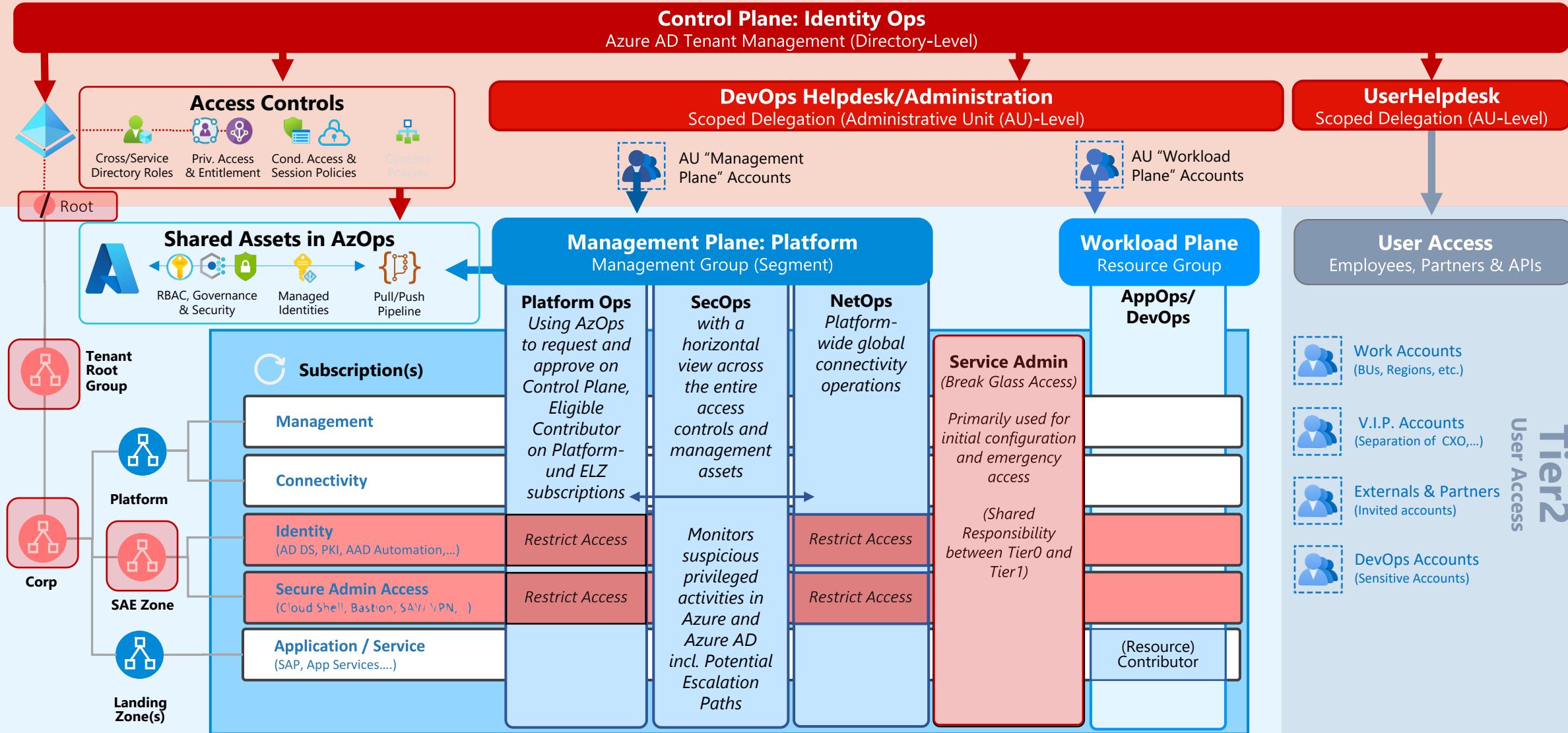
Search by role name

Role	Resource	Request type	Reason
Contributor	identity-rg	Member add	Supporting DC admins to troubleshoot virtual disk issues

My implementation of “EAM” in Azure



My implementation of “EAM” in Azure

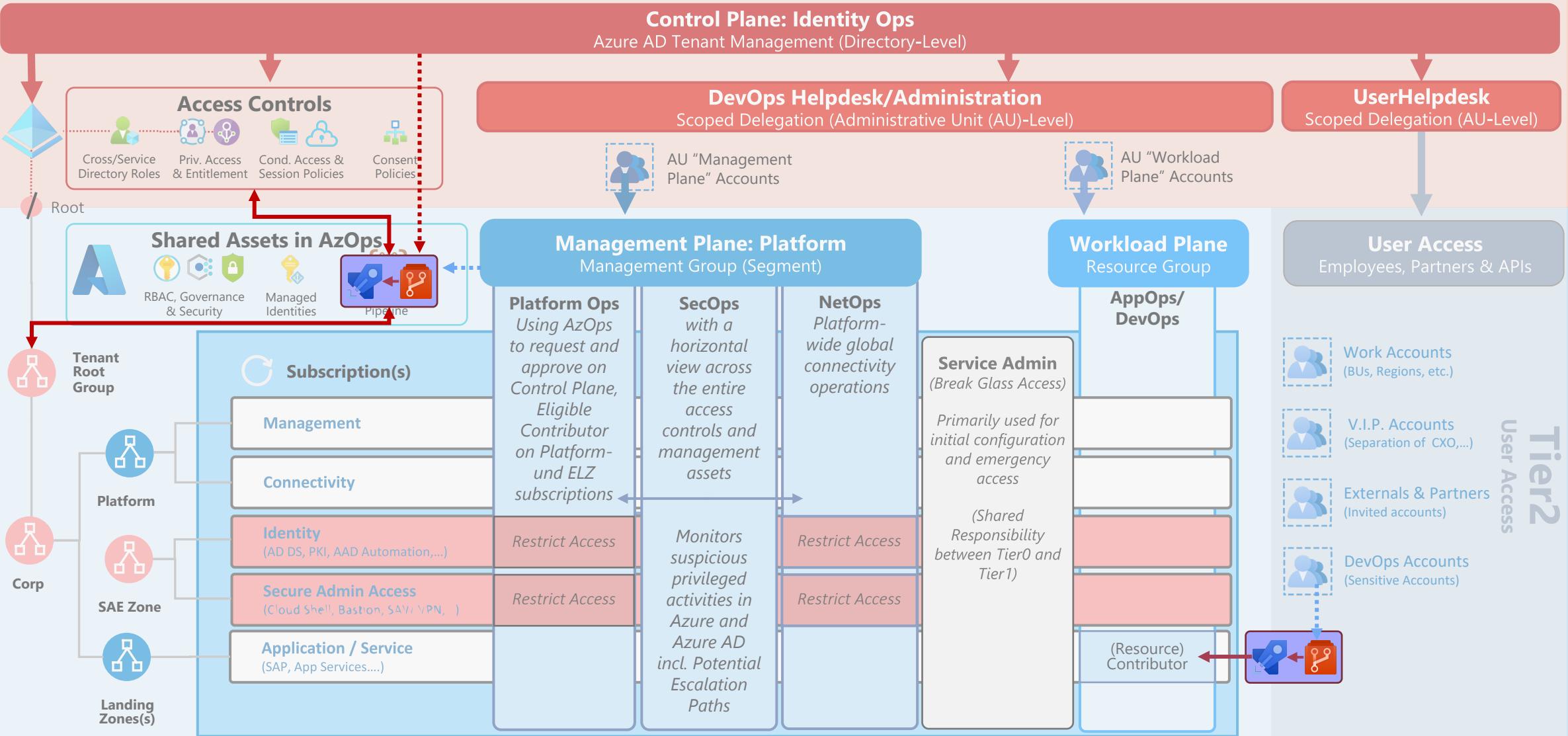
Tier0
Control PlaneTier1
Management / Workload PlaneTier2
User Access

AzOps and AADOps

Management of Privileged Assets in Azure

LIVE DEMO

Privileged CD/Release Pipelines in Azure

Tier0
Control Plane

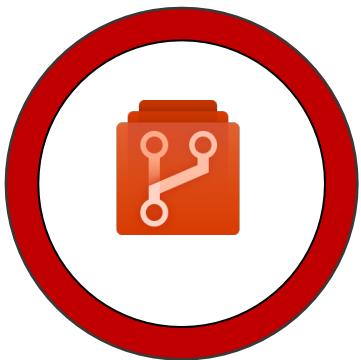


PRIVILEGED DEVOPS PIPELINES

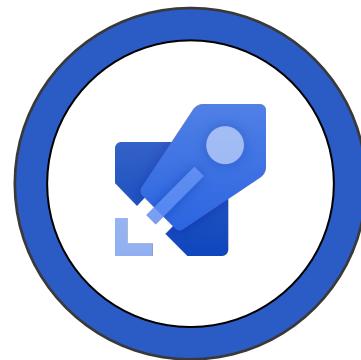
Foundation of Pipelines in Dev(Sec)Ops



Security Posture and
RBAC Management
of DevOps Platform



Repository
Protection and
Compliance Policies



Restricted and
audited pipelines
on secured agents



Protection and
Monitoring of
Workload Identity

Overview of Azure DevOps and Security

Azure DevOps Organization

Organization-Level

Project Collection Administrators

Project Config. and Org-Permissions

Organization Policy and Settings

Personal Access Token (PAT)

Collection-Level

Project-Level

Project Administrators

Object-Level

Security (Explicit/Project/Org Permissions)

Branch Policies

Approv.

Agent Pools

Library

Service Connections



Pull Request



Branch



Pipelines



Microsoft Hosted Agent

Azure Repos

Azure Pipelines (CI/CD)

...

Azure AD Tenant

Directory (Tenant)-Level

Object-Level

Users and Groups
(Privileged Access Groups)

Owner

Service Principals
Key Cert

Owner

Managed Identities
User System

Scoped Role

Privileged Admins
(Global or Priv. Auth Admin)

Helpdesk Admin.
(Auth. or User Admin)

Appl. Management
(Cloud Application Admin)

Azure

Azure Resource
Management API

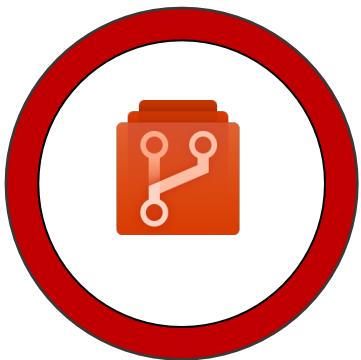
Securing Azure DevOps Configuration Service Connections and Monitoring of usage

LIVE DEMO

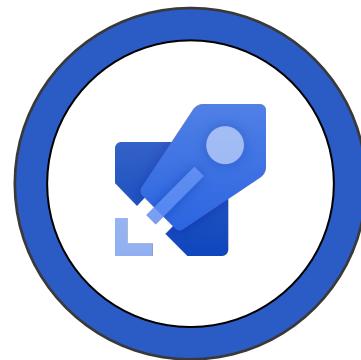
Foundation of Pipelines in Dev(Sec)Ops



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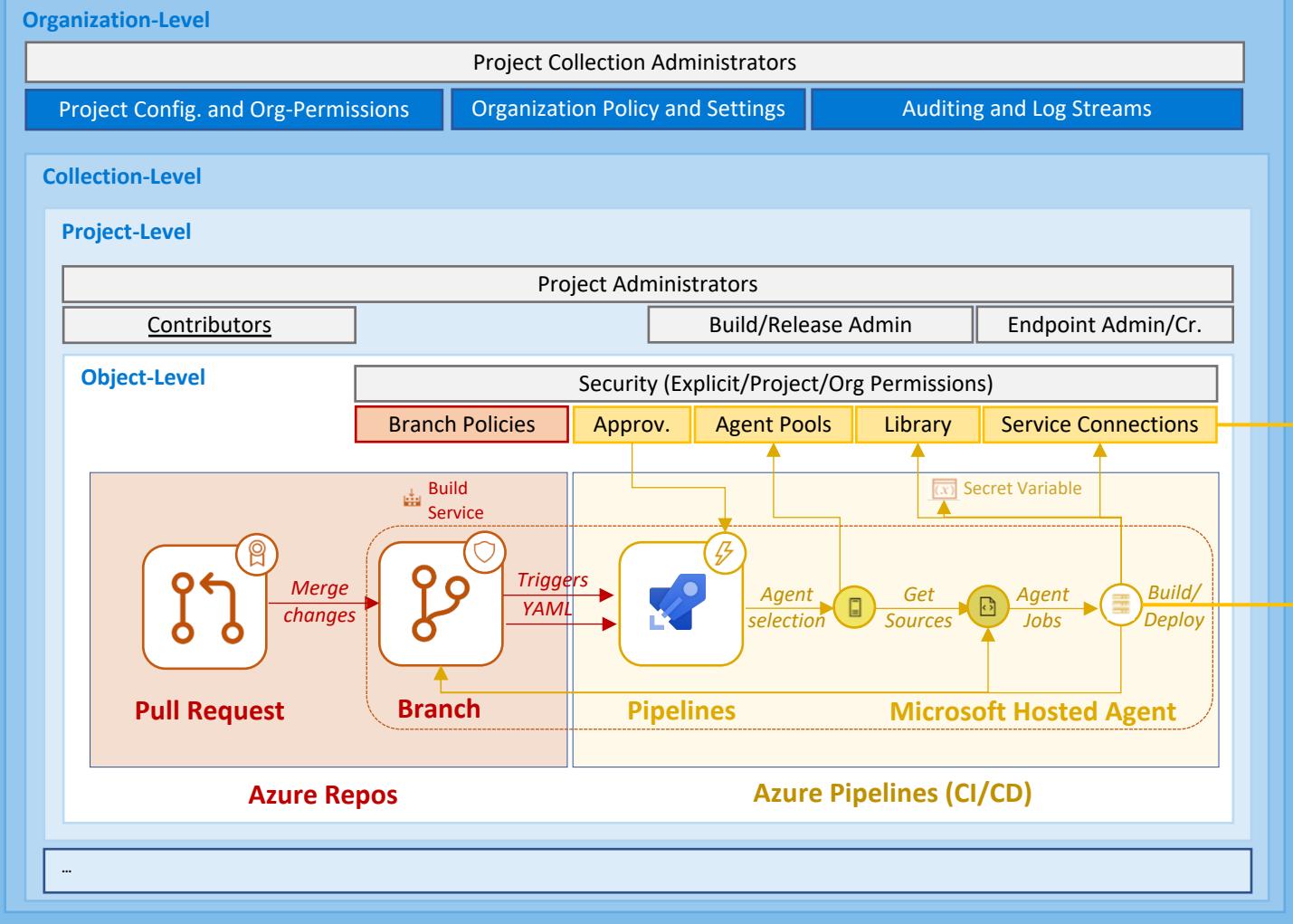
Restricted and
audited pipelines
on secured agents



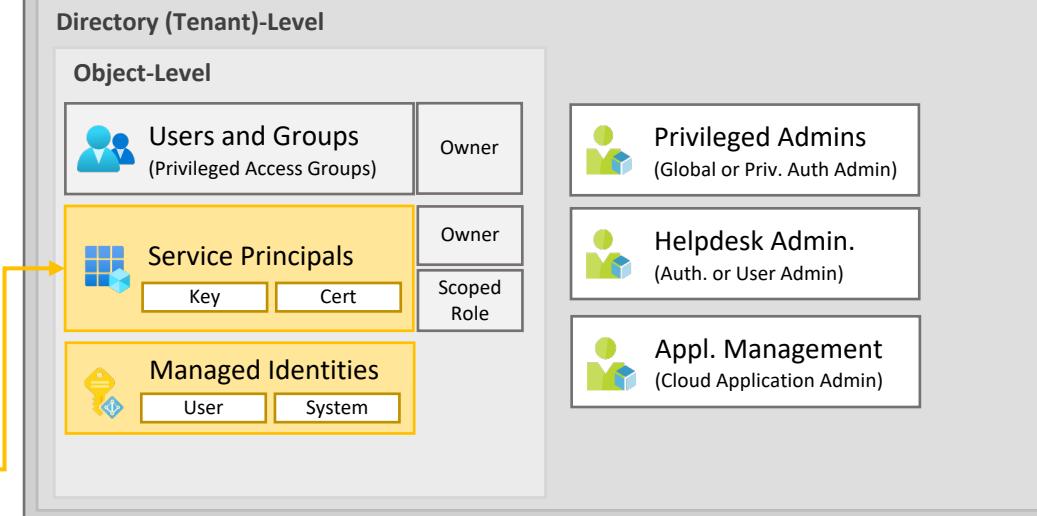
Protection and
Monitoring of
Workload Identity

Overview of Azure DevOps and Pipelines

Azure DevOps Organization



Azure AD Tenant

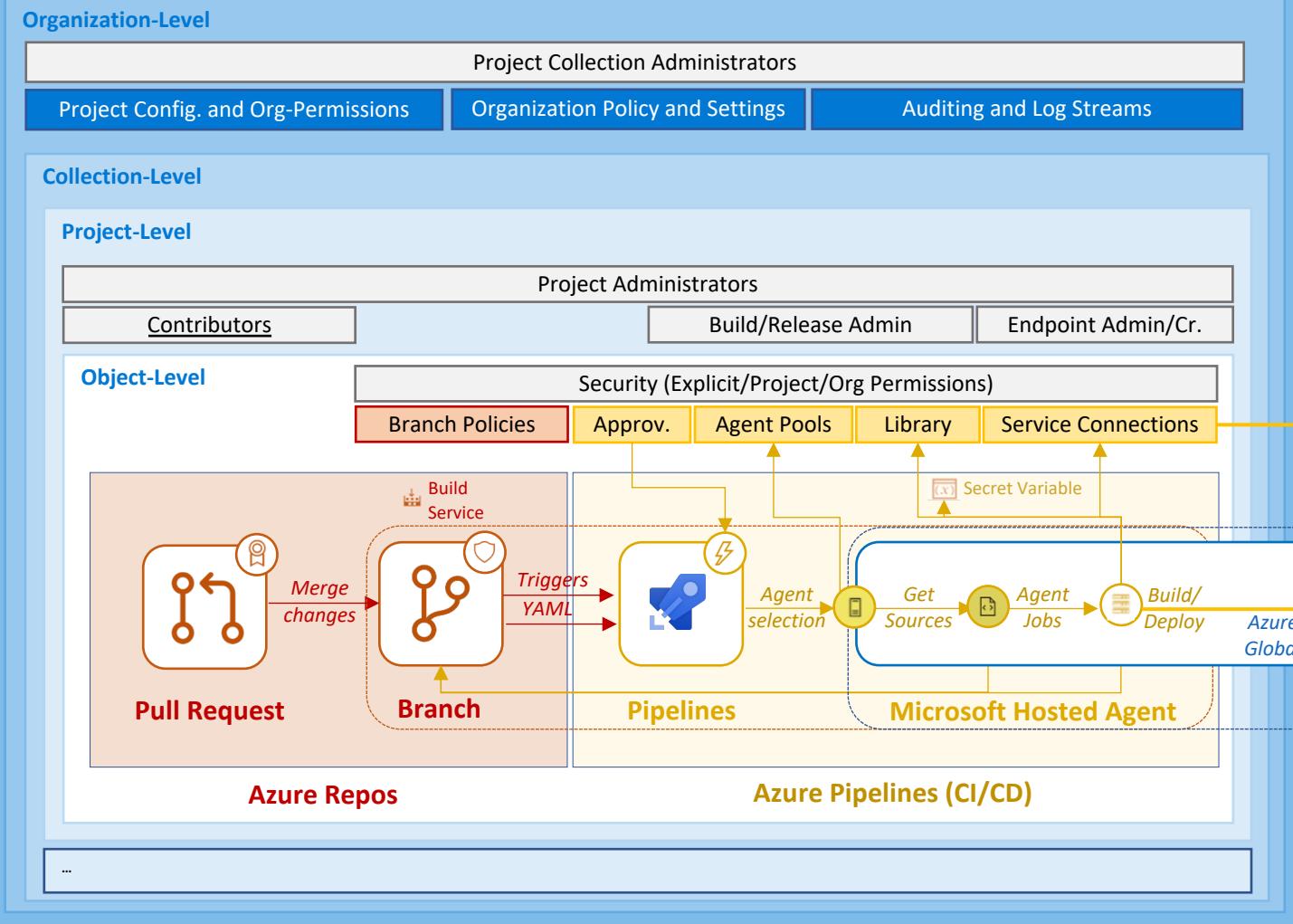


Azure

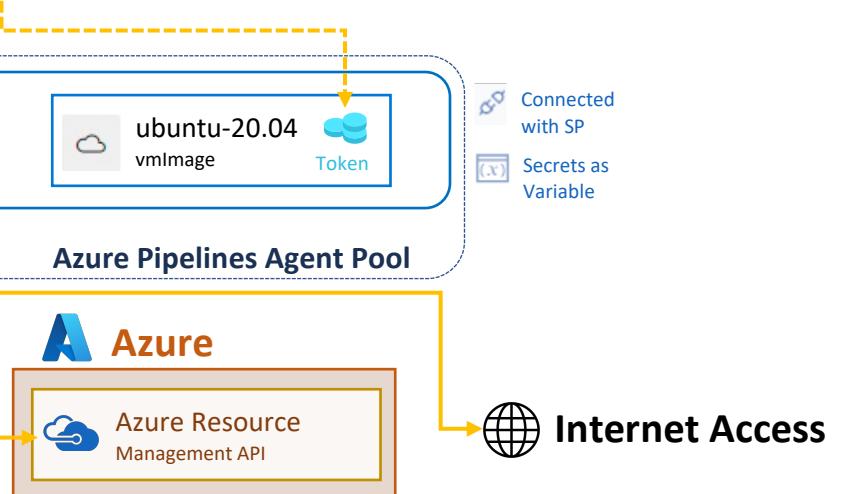
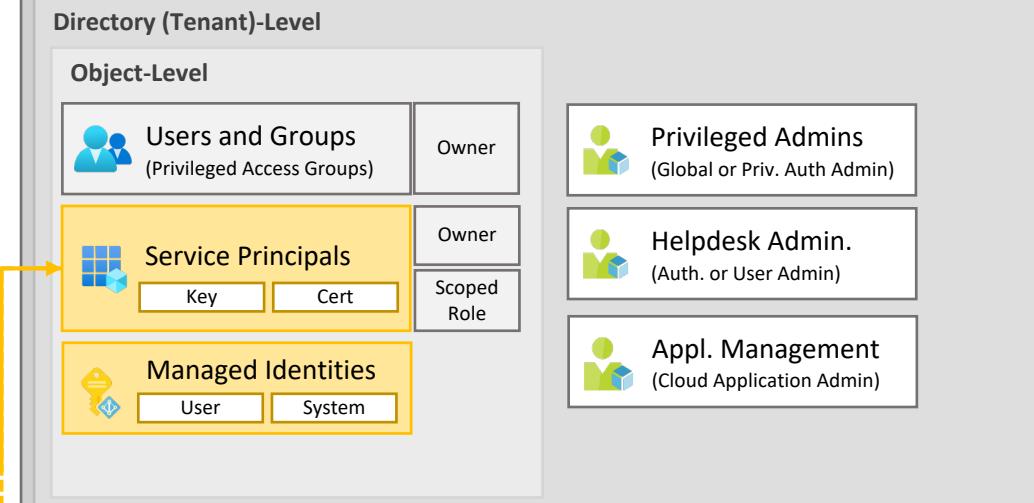


Overview of Azure DevOps and Pipelines

Azure DevOps Organization

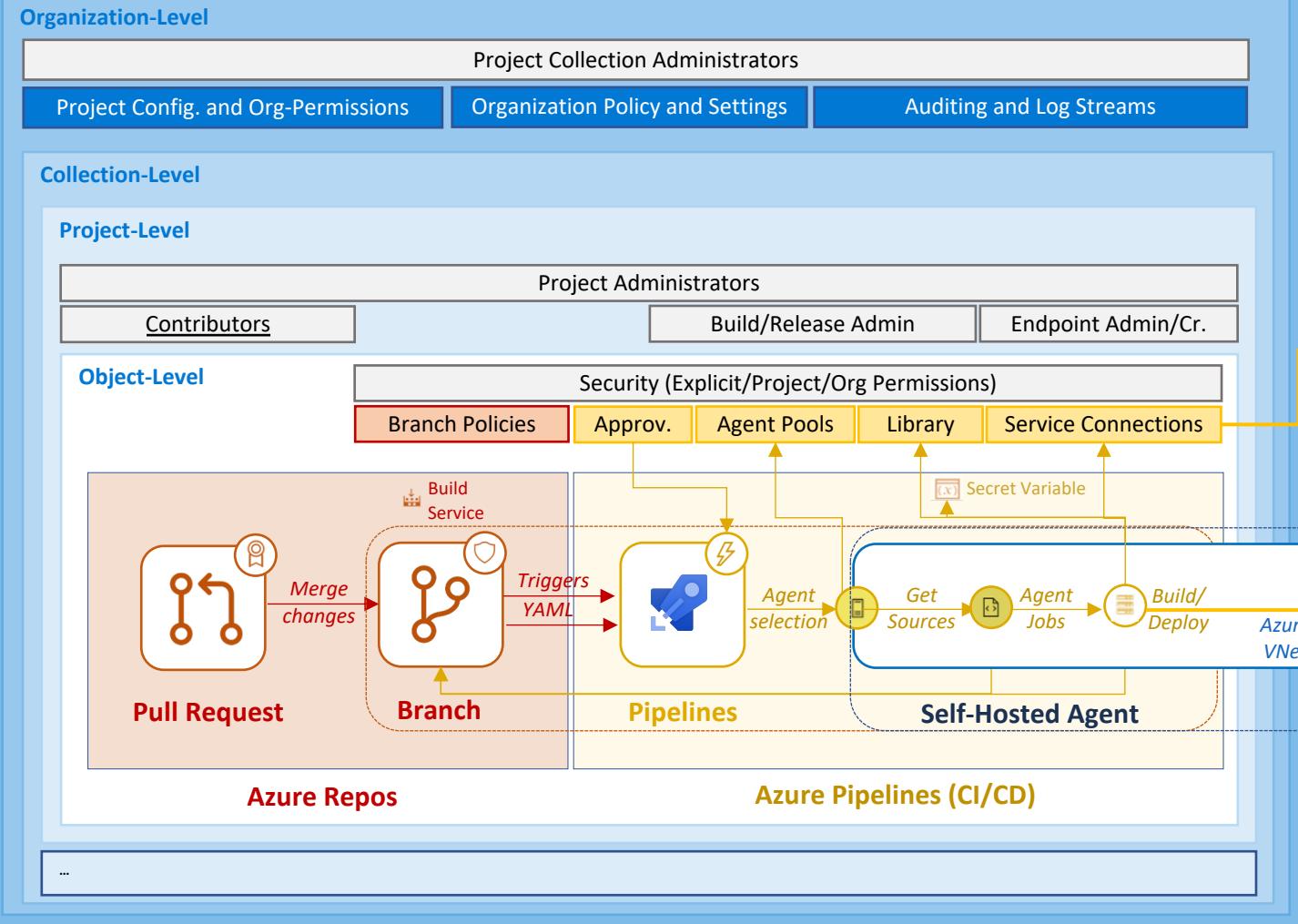


Azure AD Tenant

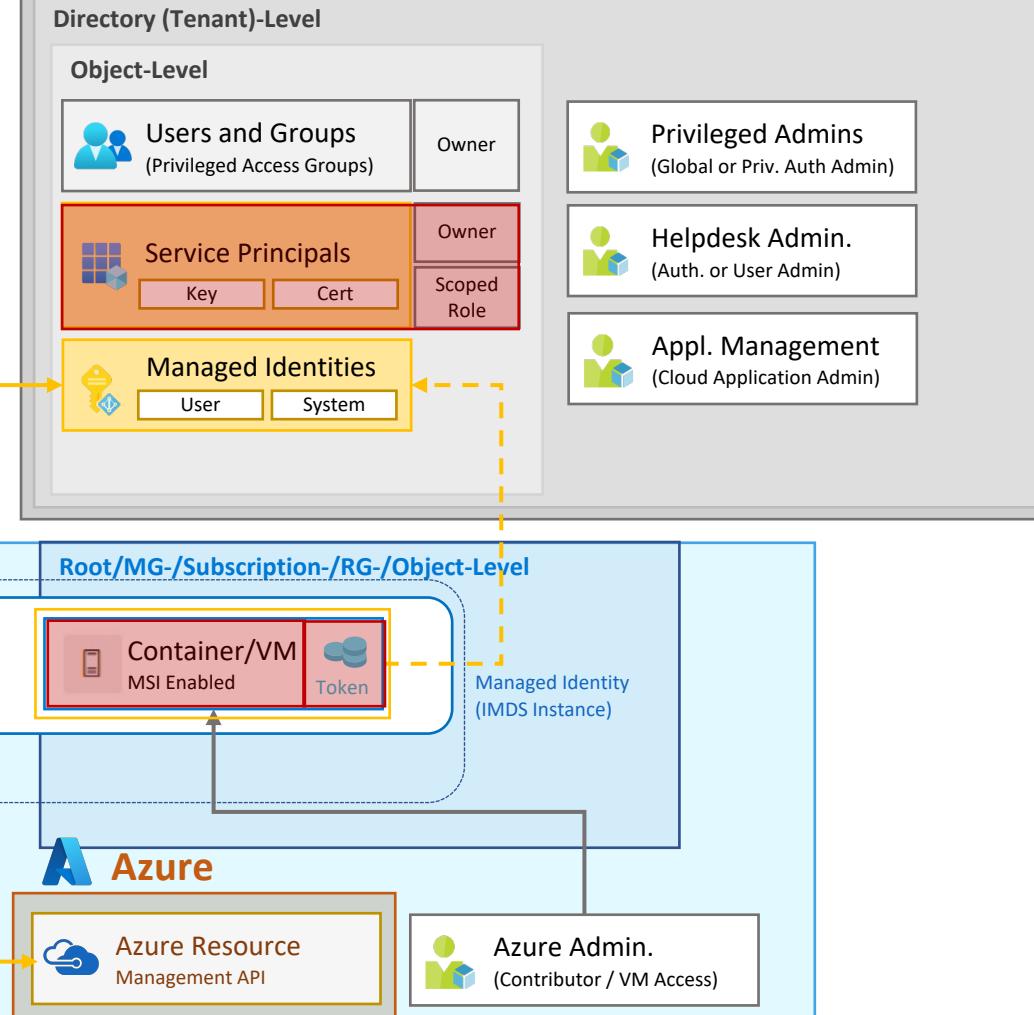


Overview of Azure DevOps and Self Hosted Agents

Azure DevOps Organization



Azure AD Tenant



Protection of Azure Pipelines, Abuse of service connection and exfiltration of token on agents

LIVE DEMO

Foundation (Small-Midsize Organization)

- Separation of work and privileged accounts
- Password-less authentication
- CA Policies to limit access from specific devices, protect and restrict priv. authorization paths
- Microsoft Sentinel+MDCA to detect suspicious events, monitor and audit privileged IAM

- Design of least privileged RBAC
- Just-in-Time Access by Azure PIM
- Approval, assignment and review privileged roles by Identity Governance
- Protection of critical privileged objects by role-assignable/privileged access groups
- Configuration in Portal UI
- Export as Code for Documentation & Track Changes

- Inventory and monitoring of Workload Identities
- Lifecycle Process (Cred. Rotation, Access Review)
- Auditing, restricted RBAC secure configuration of DevOps Platform and pipelines
- Secured certificate-based auth. Service Principals

Large enterprise or regulatory environment

- Additional separation of Privileged Identities and Access on Control- and Management Plane
- Privileged access on Control (Identity) and Management (Platform) Plane from Secure Admin Workstation (SAW) or secured Pipelines only

- Tiered Admin model on scope of AU- and Service RBAC (avoid Directory-Level Roles)
 - Reduce numbers of direct assignment of privileged roles (part of privileged pipelines)
-
- RBAC-/Policy-As-Code
 - Pre-Staged & Adv. QA (Tenant/Test Subscription)

- Isolated DevOps management between pipelines of Control-, Management and Workload Plane
- Active Monitoring of Token Exfiltration
- Self-Hosted/Runner Agents on secured container instances with audited “Managed Identities”



Privileged
Identities



Privileged
Access



Service
Principals

Resources to learn more...



Privileged Identities

- [CA Policies for Privileged Interfaces](#) and Azure-managed [Secure Admin Workstation \(SAW\)](#)
- Workbook of "[Azure Security Benchmark](#)" and "[M365 Secure Score](#)" in Microsoft Sentinel
- [User and Entity Behavior Analytics \(UEBA\)](#) in Microsoft Sentinel
- [Security Operations \(Guide\)](#) for Privileged Accounts



Privileged Access

- Management capabilities for [Privileged Access groups](#)
- [Privileged Access Groups](#): Manage privileged access outside of Aad admin roles with Azure PIM
- [Azure AD Administrative Units](#) - Use cases, considerations and limitations
- Security considerations of [Azure EA management](#) and potential privilege escalation
- How to operationalize [Enterprise-Scale with Infrastructure-as-Code via AzOps](#)



Privileged Pipelines

- [ADO Security Scanner](#) and [ADOPipelinesSeclnfo](#)
- [Securing Azure Pipelines](#)
- Azure AD Attack & Defense Playbook: [Service Principals in Azure DevOps](#)

THANK YOU



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