

AWS Golden AMI Pipeline with Qualys

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Overview	1
Summary	1
Prerequisites	2
Assumptions	3
Qualys Scan Flow Prerequisites	3
Create Qualys EC2 Connector	3
Configure Scan Authentication	4
Define a Vulnerability Management Option Profile	5
Deploy the Qualys Virtual Scanner Appliance (QVSA)	5
Define Parent Tag ID	6
Define a Policy Compliance Option Profile	7
Deploy AWS Golden AMI Pipeline with Qualys	8
Required Information to execute the CloudFormation template	8
Deploying the AWS Golden AMI Pipeline with Qualys CloudFormation Template	10
Post stack creation and functionality testing	12
Run the pipeline on a candidate image	12
Running the pipeline	12
Future Improvements	16

Overview

Summary

AWS and Qualys have partnered together to create an integration for the AWS Golden Amazon Machine Image (AMI) Pipeline reference architecture utilizing Qualys scanners for vulnerability and configuration compliance scanning. This will allow for current and future AWS and Qualys customers to implement the AWS Golden AMI Pipeline reference architecture utilizing the Qualys Scanner Appliance to scan for and report on the vulnerabilities and configuration compliance on golden image builds in the image creation process. This document will outline

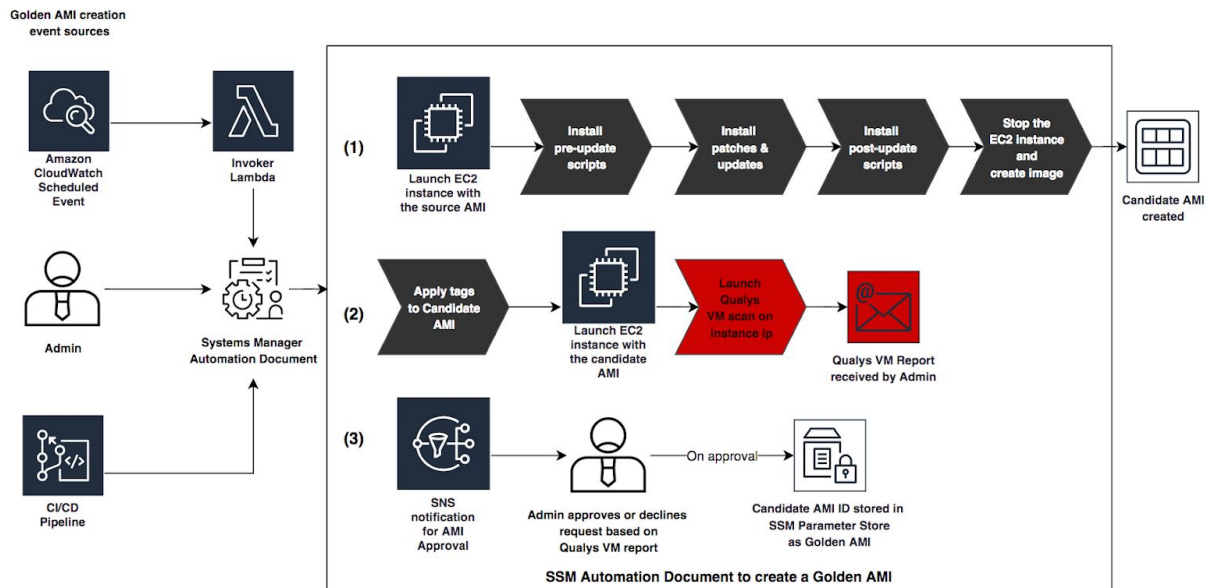
the information steps to implement the AWS Golden AMI Pipeline with Qualys in an AWS account.

The Qualys github repository for the CloudFormation for the AWS Golden AMI Pipeline with Qualys is located here - <https://github.com/Qualys-Public/golden-ami-pipeline-with-qualys>

As part of maturing customers' cloud processes, integrating security checks early in the process is critical. By implementing the vulnerability and compliance scanning with an image creation approval process based on agreed upon your organization's security requirements into the image creation pipeline you can ensure that critical vulnerabilities and compliance issues are remediated in the image creation pipeline. This will help reduce critical vulnerabilities and noncompliance from being deployed into your production environments.

As defined in the [AWS blog post](#) on the Golden AMI Pipeline ([link](#)), "A *golden* AMI is an AMI that you standardize through configuration, consistent security patching, and hardening. It also contains agents you approve for logging, security, performance monitoring, etc." This document will provide the detailed steps for implementing Qualys scanning of instances in the pipeline.

This solution was developed with AWS as part of a customer engagement to implement the Golden AMI Pipeline with Qualys and the AWS Service Catalog.



Prerequisites

- Security, development, and operations personnel have identified and agreed upon a set of best practices and security standards that AMI's will adhere to
 - Define vulnerability scoring and security benchmark thresholds that will fail a build

- Define how approvals happen for both automated and manual steps
- Please read the [original blog post](#) for golden AMI pipeline creation for additional context around this implementation.
- Define entry points into the Golden AMI Pipeline
 - Amazon CloudWatch Scheduled Event
 - Admin initiated
 - CI/CD Pipeline
- Identify region to deploy the AWS Golden AMI Pipeline

Assumptions

Customers will have an active Qualys subscription with API access enabled. The Qualys EC2 Connector will also be utilized to gather instance metadata information on the EC2 instance that is scanned as part of the Golden AMI Pipeline process. Customers will utilize the Qualys scanner via API requests to scan instances and request approval for AMI builds based on the Qualys scan results. Based on the Qualys scan results images will either be approved or rejected.

Qualys API access is required for the Golden AMI Pipeline with Qualys. To enable API access for your Qualys account, please contact your Technical Account Manager or submit a service request via Qualys Support.

Qualys Scan Flow Prerequisites

Qualys Scan Flow Prerequisites

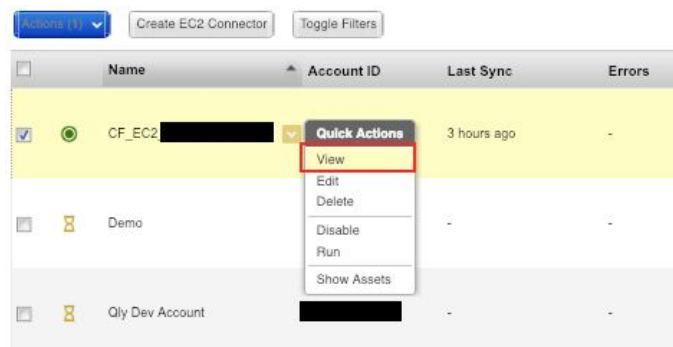
1. Create Qualys EC2 Connector
2. Create a AWS Key for authenticated scans on linux
3. Define Qualys Vulnerability Scan Option Profile
4. Deploy Virtual Scanner in VPC or into a peered VPC
5. Define parent tag ID
6. Define a Policy Compliance Option Profile

Create Qualys EC2 Connector

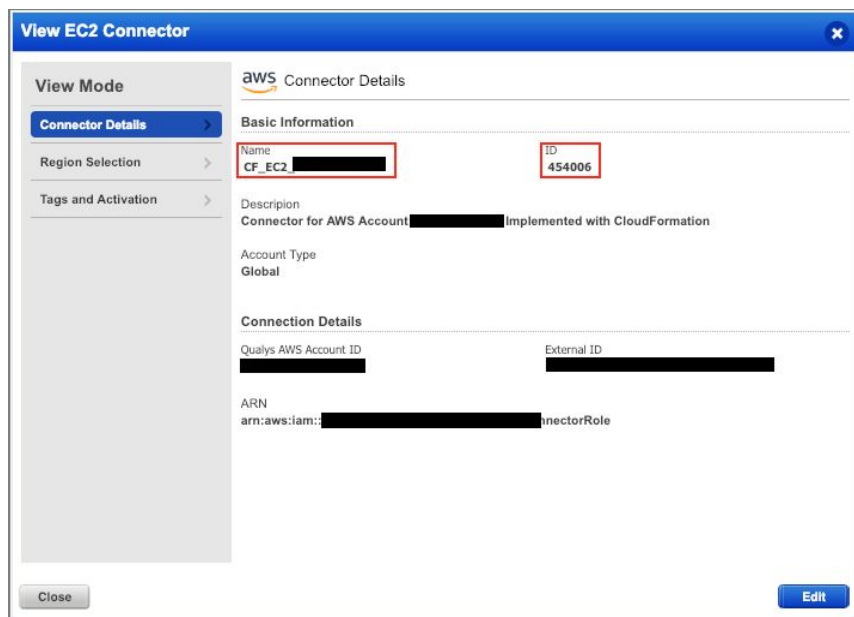
Creation of the Qualys EC2 Connector can be done through a [CloudFormation Template](#) available on the [Qualys Cloud github site](#). The EC2 Connector from the CloudFormation template is scoped to all regions by default, but the scope can be reduced to just the region that contains the VPC that will be used as part of the Golden AMI Pipeline. To reduce the scope, you will need to edit the CloudFormation template yaml file and list each region that will be within scope of the connector.

Once the EC2 Connector is created and the initial scan is completed, the EC2 Connector can then be used to initiate a scan of the region to pull back the instance metadata from AWS, for scoping the vulnerability scans.

The CloudFormation Template requires the name and ID of the EC2 Connector. These can be found by logging into the Qualys portal, then clicking into the Asset View application, then clicking Connectors. Make sure you are on the AWS Connectors Tab. Once in the AWS Connectors tab, click the actions drop down to select View.



Then on the connector details screen, take note of the connector name and connector ID.



Configure Scan Authentication

In order to ensure complete and accurate results for Qualys Vulnerability Scans, it is recommended to configure an Authentication Record for use in the AWS Golden AMI Pipeline with Qualys. In Qualys VM, go to Scans > Authentication to create authentication records. Documentation on configuring a Qualys Authentication Record can be found for [Linux](#) and for [Windows](#). The AWS Golden AMI Pipeline with Qualys was tested using a AWS Key for creation of a UNIX/Linux Authentication record. Once created, log into the Qualys portal and assign the

authentication record to the subnet that the golden AMI pipeline VPC will use. The default configuration is for the golden AMI pipeline VPC to use 10.0.2.0/24. The AWS key name that will be used for access to Linux systems is required as a variable for the CloudFormation template for building the AWS Golden AMI Pipeline with Qualys. If you wish to change the AWS key used as part of the pipeline, you can modify the AWS System Manager parameter /GoldenAMI/Qualys/SSHKeyName. The AWS key must be in the same region as the golden AMI pipeline VPC.

Define a Vulnerability Management Option Profile

Define the Qualys Vulnerability Management Option Profile for the AWS Golden AMI Pipeline. In Qualys VM, go to Scans > Option Profiles to see the system profiles provided by Qualys or create your own custom profile. Documentation on configuring an Option Profile for vulnerability scanning can be found [here](#). The Qualys Option Profile defines how the vulnerability scan will run and what configuration options will be used. These include the ports to scan, if authentication is used, QIDs to scan, performance settings, and more. Once the Option Profile is created or chosen, keep track of the Option Profile ID as this will be required when defining the variables for the CloudFormation template for creating the AWS Golden AMI Pipeline with Qualys.

Once the golden AMI pipeline is deployed, edit the AWS System Manager parameter /GoldenAMI/Qualys/QualysOptionId to change the Qualys Option Profile used in performing vulnerability scans in the pipeline.

Deploy the Qualys Virtual Scanner Appliance (QVSA)

The AWS Golden Pipeline CloudFormation Template will create a VPC where the test instances will be launched and scanned. The best practice is to deploy the Qualys Virtual Scanner Appliance in to this new VPC after the Pipeline has been created. The Qualys Pre-authorized Virtual Scanner Appliance is available from the [AWS Marketplace](#). The CF Template requires the QVSA name to be set in order to deploy the pipeline, the scanner name can be chosen prior to deploying the Virtual Scanner Appliance. Once set the scanner can then be deployed to the VPC created by the pipeline. This architecture provides the fastest scanning as it will be in the same region and availability zone as the candidate AMI instances.

Alternatively, the scanner appliance can be deployed to a VPC with VPC peering configured to the VPC where the Golden AMI Pipeline candidate AMI instances will be launched to and scanned ([Configure VPC peering in AWS](#)). Utilizing a QVSA in the same VPC or with VPC peering allows for scanning over the private AWS addressing. Once the scanner is deployed, confirm network access to support scanning instances in the golden pipeline VPC ([Configure AWS Security Groups](#)).

Information on deploying the Qualys Virtual Scanner Appliance can be found:

<https://www.qualys.com/docs/qualys-securing-amazon-web-services.pdf>

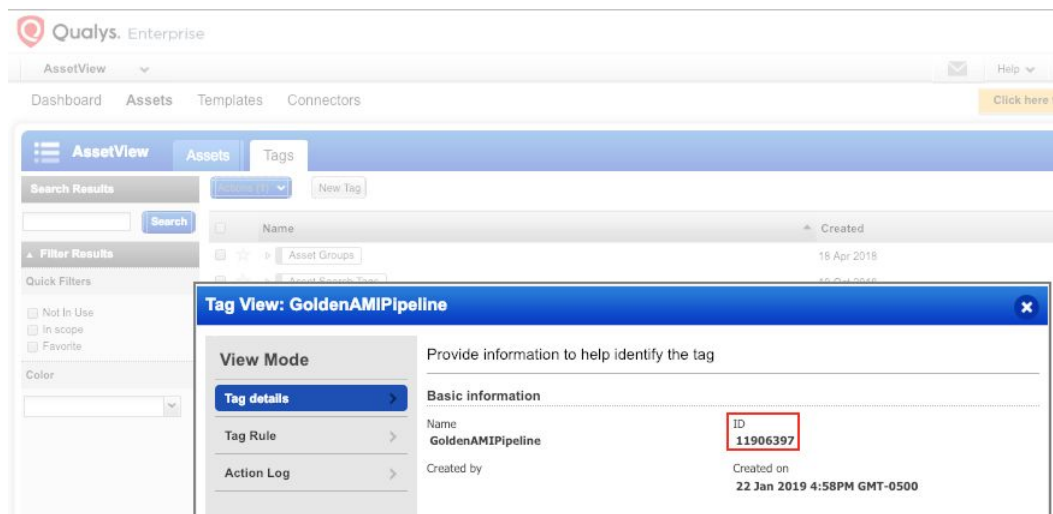
Testing scanner access to golden pipeline VPC

1. Deploy test EC2 instance to the golden pipeline VPC
2. Run the EC2 connector for the account
3. Perform a EC2 Vulnerability scan of the instance
4. Confirm scan completes

The name of the Qualys scanner is used during the creation of the golden AMI pipeline. Keep track of the name of the scanner you created and enter it in the Qualys Vulnerability Scanner name variable. Once the golden AMI pipeline is deployed, to change the scanner the golden AMI pipeline will use, edit the AWS System Manager parameter /GoldenAMI/Qualys/QualysScannerName and change the name of the scanner.

Define Parent Tag ID

The Golden AMI Pipeline with Qualys will create Qualys tags for each candidate image. You will need to define the parent tag ID for the tags created by the pipeline. The pipeline will create a tag per candidate image formatted as "GAP AMI_ID INSTANCE_ID" and this tag will be provided in the approval SNS notification. You can view the tag ID for the parent tag by navigating to Asset View, then click on Assets, then Tags. Select the parent tag, click the actions drop down and click view, then notate the tag ID.



if Policy Compliance is enabled, this tag is required for creating Qualys Policy Compliance reports for candidate AMIs. Information on creating Policy Compliance reports can be found at <https://www.qualys.com/docs/qualys-policy-compliance-guide.pdf>. Additional information can be found at <https://www.qualys.com/training/> and <https://vimeo.com/album/4295703>.

The pipeline created tags for candidate images can also be used to query the Qualys API for Vulnerability Management scan results via the Qualys Host Detection API. Information on the

Qualys Host Detection API is located at

<https://www.qualys.com/docs/qualys-api-vm-mpc-user-guide.pdf>

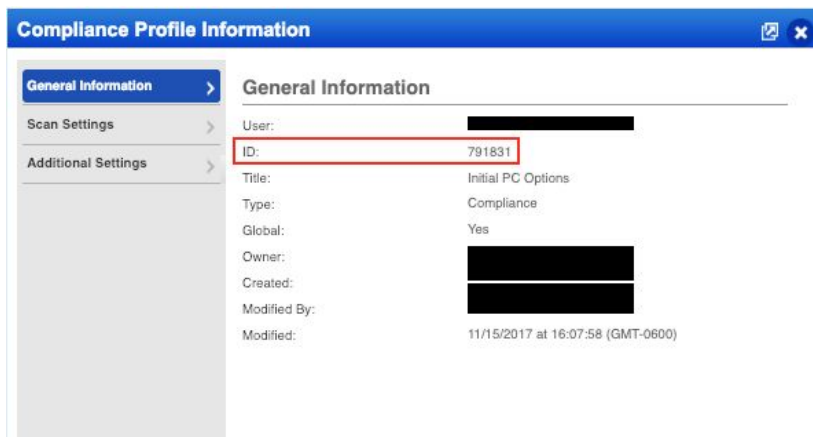
The Qualys Parent Tag ID variable is stored as a System Manager Parameter Store under “/GoldenAMI/Qualys/QualysParentTagId”, if you need to change the Parent Tag ID, you can edit this variable.

Define a Policy Compliance Option Profile

If Qualys Policy Compliance scans will be implemented with the AWS Golden AMI Pipeline with Qualys you will need to define a Qualys Policy Compliance Option Profile. In Qualys PC, go to Scans > Option Profiles to see the default Option Profile provided by Qualys or create your own custom profile. Qualys recommends using the default Policy Compliance Option Profile for compliance scans. If you choose to create a new option profile or edit the default option profile can be found here for here - <https://www.qualys.com/docs/qualys-policy-compliance-guide.pdf>.

The Qualys Policy Compliance Option Profile defines how the compliance scan will run and what configuration options will be used. Once the Policy Compliance Option Profile is created or chosen, keep track of the Policy Compliance Option Profile ID as this will be required when defining the variables for the CloudFormation template for creating the AWS Golden AMI Pipeline with Qualys.

To view the Policy Compliance Option ID navigate to the Policy Compliance application, then click on scans, then Option Profiles. In Option Profiles, click the dropdown action menu for the default Option Profile or the Option Profile you will use the in the Golden AMI Pipeline and select view.



Compliance Profile Information	
General Information	
User:	[Redacted]
ID:	791831
Title:	Initial PC Options
Type:	Compliance
Global:	Yes
Owner:	[Redacted]
Created:	[Redacted]
Modified By:	[Redacted]
Modified:	11/15/2017 at 16:07:58 (GMT-0600)

Qualys Policy Compliance scanning requires an authentication record with administrative access to the instances for the compliance scans to run. This pipeline creation example was tested with authentication records for Linux/Unix systems using key based authentication. The

Qualys Policy Compliance scan will use the same authentication record as the Qualys Vulnerability Management scan.

Once the golden AMI pipeline is deployed, edit the AWS System Manager parameter /GoldenAMI/Qualys/QualysPCOptionId to change the Qualys Policy Compliance Option Profile used in performing compliance scans in the pipeline.

Deploy AWS Golden AMI Pipeline with Qualys

Once all prerequisite steps have been completed, ensure you have the required CloudFormation template configuration setting.

Required Information to execute the CloudFormation template

1. Approver IAM ARN: This is the IAM ARN of the approver who can view Qualys vulnerability report findings and has AmazonSSMAutomationApproverAccess managed policy associated with it. Approver approves/denies the golden AMI.

Parameters

ApproverUserIAMARN

IAM ARN of the Golden AMI approver. The approver must have AmazonSSMAutomationApproverAccess policy associated with its IAM Profile .

2. CIDR Subnet allocation for private and public IP address CIDR blocks (Default values are 10.0.1.0/24 and 10.0.2.0/24 respectively)
3. CIDR VPC Allocation (Default value is 10.0.0.0/16)

cidrPrivateSubnet

10.0.1.0/24

An available CIDR block for creating a new VPC. The size of the VPC should be big enough to hold instances of all your golden AMIs at a time

cidrPublicSubnet

10.0.2.0/24

An available CIDR block for creating a new VPC. The size of the VPC should be big enough to hold instances of all your golden AMIs at a time

cidrVPC

10.0.0.0/16

An available CIDR block for creating a new VPC. The size of the VPC should be big enough to hold instances of all your golden AMIs at a time

4. Numbers of days before re-evaluation of Golden Images takes place (Default is 1 day)

continuousInspectionFrequency

rate(1 day)

Frequency for setting up continuous inspection of your AMIs. For syntax, check - <https://docs.aws.amazon.com/lambda/latest/dg/tutorial-scheduled-events-schedule-expressions.html>

5. Email for Receiving Notifications - Your email ID for receiving Inspector assessment results and golden AMI creation notification, distribution lists can be used but subscription must be confirmed with AWS.

EmailID

myemail@mycompany.com

Your email ID for receiving Inspector assessment results and golden AMI creation notification.

6. Instance Type for running of candidate image based instances (Default is t2.large)

instanceType Specify the the InstanceType compatible with all your golden AMIs. This InstanceType will be used for launching continuous vulnerability assessment of golden AMIs.

7. Optional - accounts and regions for distributing the golden AMI.

MetadataJSON Metadata of accounts and regions for distributing the golden AMI.

8. Optional - specify Product Name and version (Default is “ProductName-ProductVersion” and can be changed for each submitted new golden AMI pipeline build

productName ProductName-ProductVersion combination of the product for which you intend to use the pipeline. You get to override this later when you trigger automation workflow.

9. Optional - specify the operating name and version (Default value is “OperatingSystemName-OperatingSystemVersion” and can be changed for each submitted new golden AMI pipeline build

productOSAndVersion Operating system name and OS version. You get to override this later when you trigger automation workflow.

10. Qualys API URL for your account

qualysApiUrl Your Qualys URL for accessing API

11. Qualys EC2 Connector Name

qualysEc2Connector Please enter the Qualys EC2 Connector Name for the AWS account that will be used for the Golden AMI Pipeline VPC

12. Qualys EC2 Connector ID

qualysEc2ConnectorId Please enter the Qualys EC2 Connector ID for the AWS account that will be used for the Golden AMI Pipeline VPC

13. Qualys Option Profile ID

qualysOptionId Please enter the qualysOptionId for the Qualys agent which will be installed on your AMI for assessment. You get to override this later by editing the SSM parameter

14. Optional - Qualys Parent Tag ID

qualysParentTagId Please enter the Qualys Parent Tag ID for the Golden AMI Pipeline Parent Tag in Qualys Asset View

15. Qualys API Username

16. Qualys API User Password

qualysPassword Please enter the qualys Password for the Qualys agent which will be installed on your AMI for assessment. You get to override this later by editing the SSM parameter

17. Qualys Policy Compliance scan enabled

qualysRunPcScan Please specify whether to run Qualys Compliance Scans in your Golden AMI Pipeline, if YES, then you must specify a PC Option ID. You get to override this later by editing the SSM parameter

18. Optional - If Qualys Policy Compliance scan enabled, specify the Qualys Policy Scan Option Profile ID

qualysPCOptionId

<ENTER QUALYS PC OPTION ID>

Please enter the Qualys PC OptionId for the Qualys agent which will be installed on your AMI for assessment. You get to override this later by editing the SSM parameter

19. Qualys Scanner Name (Creation of the scanner can be done before the deployment or after depending on where you want to deploy the pre-authorized scanner or if you are using an existing scanner)

qualysScanner

<ENTER QUALYS SCANNER NAME>

Please enter the qualys Scanner Name for the Qualys agent which will be installed on your AMI for assessment. You get to override this later by editing the SSM parameter

20. AWS Key Name - the key used to create Linux based OS images that is the same as the key used to create the Qualys Vulnerability Scan Authentication Record

sshKeyName

<ENTER SSH KEY NAME>

Please enter the SSH Key name that will be used for the Golden AMI Pipeline VPC and Qualys authentication record

21. The cross account role for managing the Golden AMI distribution across child accounts

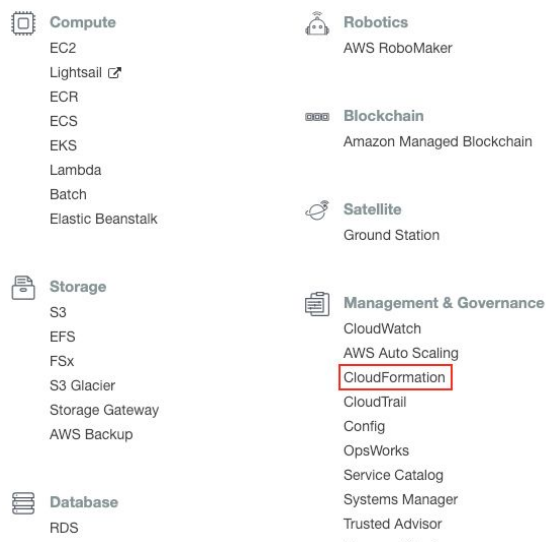
roleName

goldenAMICrossAccountRole

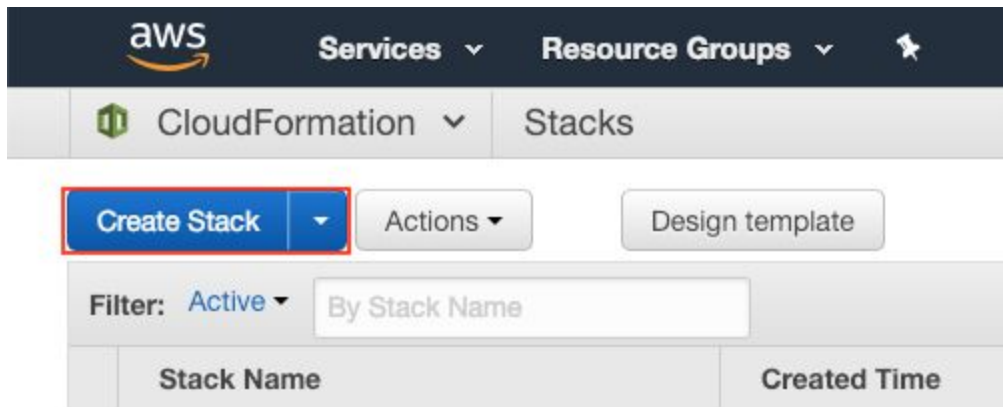
Cross account role suffix for managing Golden AMI metadata Parameters in child account(s). This role needs to exist in each account specified in MetadataJSON parameter.

Deploying the AWS Golden AMI Pipeline with Qualys CloudFormation Template

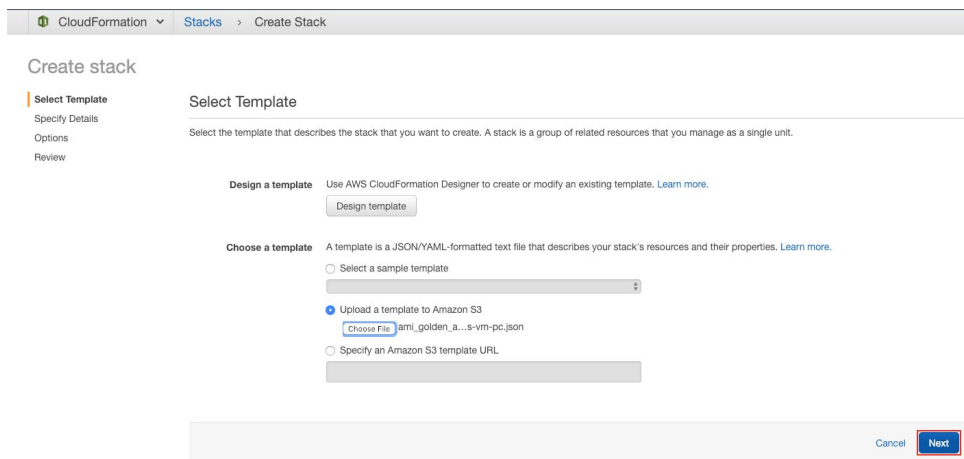
1. Download the CloudFormation template (https://github.com/Qualys-Public/golden-ami-pipeline-with-qualys/blob/master/ami_golden_ami_pipeline_qualys-vm-pc.json) from the Qualys-Public github.com site.
2. Log into the AWS account where you'll create the AWS Golden AMI Pipeline with Qualys.
3. Navigate to the region to run the AWS Golden AMI with Qualys CloudFormation template
4. Open CloudFormation



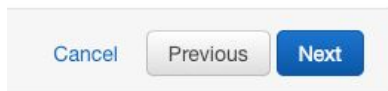
- Click on Create Stack



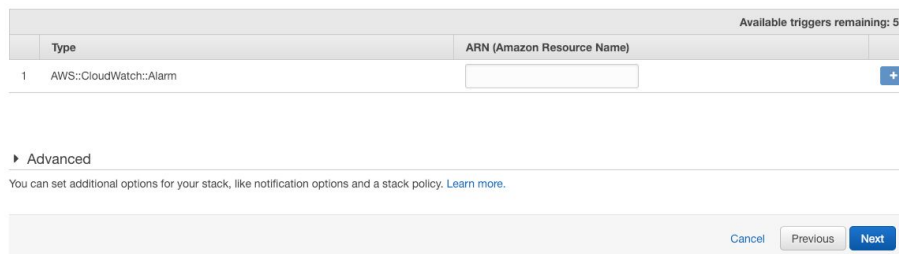
- Select Choose a Template and either browse to the file or specify the URL for the S3 bucket where you loaded the file - ami_golden_ami_pipeline_qualys-vm-pc.json
- Click Next



- Specify a name for the AWS Golden AMI Pipeline with Qualys stack
- Provide required information (see list above)
- Verify assigned variable values
- Click Next



- Click Next



13. Check the “I acknowledge..” box

14. Click Create

Capabilities

The following resource(s) require capabilities: [AWS::IAM::Role]

This template contains Identity and Access Management (IAM) resources that might provide entities access to make changes to your AWS account. Check that you want to create each of these resources and that they have the minimum required permissions. [Learn more.](#)

☐ I acknowledge that AWS CloudFormation might create IAM resources.

[Quick Create Stack](#) (Create stacks similar to this one, with most details auto-populated)

Cancel Previous Create

Post stack creation and functionality testing

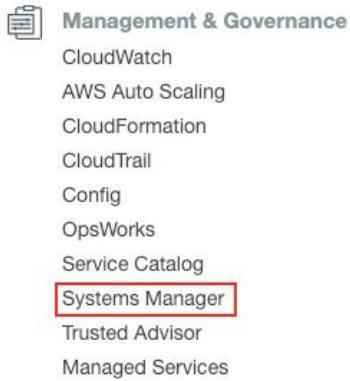
Once the CloudFormation stack is created, ensure to configure the security groups to allow for scanning of the instance deployed into the newly created VPC and subnets. If using a previously deployed scanner, confirm connectivity and scannability of an instance deployed into the new VPC and the configuration of the Security Groups. This can be done by launching an instance into the newly created VPC with the specified AWS Key. Run a manual EC2 connector scan to ensure the new instance is added to your account. Launch a manual scan of the instance from within the Qualys platform and confirm the scanner was able to authenticate into the instance and the scan completes successfully. If you encounter connectivity issues, double check security group settings for the IP space used by the scanner the golden AMI pipeline VPC IP space.

Run the pipeline on a candidate image

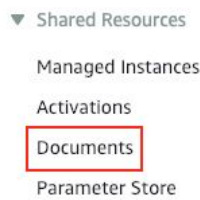
Once the AWS Golden AMI Pipeline with Qualys is created and validation of the scanner functionality and connectivity is complete, the pipeline is ready for use in your account. To run the pipeline, navigate to the region the pipeline was deployed to and follow the steps below.

Running the pipeline

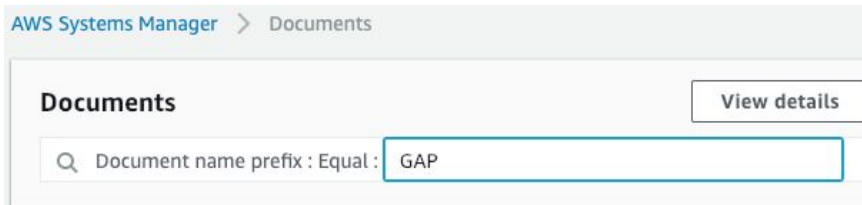
1. Navigate to Systems Manager



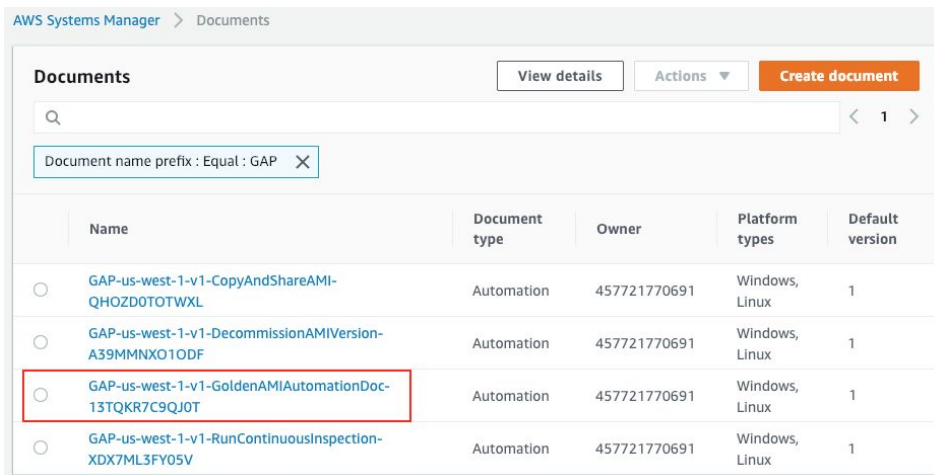
2. Click on Documents



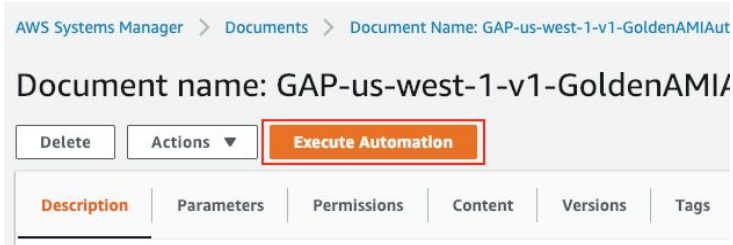
3. Search for the document created by the CloudFormation template. The title is formatted as “Nameofthetack-GoldenAMIAutomationDoc...”



4. Click into the “*GoldenAMIAutomationDoc*” automation document



5. Click Execute Automation



6. Provide minimal information required to run the doc:

- a. sourceAMId: Candidate Image ID

sourceAMId
Source/Base AMI to be used for generating your golden AMI

<ENTER AMI ID>

- b. productOSAndVersion: Provide this variable value or use the default specified when creating the pipeline

productOSAndVersion
The syntax of this parameter is OSName-OSVersion

OperatingSystemName-OperatingSystemVersion

- c. productName: Provide this variable value or use the default specified when creating the pipeline

productOSAndVersion
The syntax of this parameter is OSName-OSVersion

OperatingSystemName-OperatingSystemVersion

7. Optional values

- a. IncludePackages: default value is ALL, if you wish to specify the list of the installed packages to update as part of the candidate image golden AMI pipeline evaluation, list them here

IncludePackages
(Optional) Only update these named packages. By default ("all"), all available updates are applied.

all

- b. ExcludePackages: default value is NONE, if you wish to specify the list of the installed packages to exclude from updating as part of the candidate image golden AMI pipeline evaluation, list them here

ExcludePackages
(Optional) Names of packages to hold back from updates, under all conditions. By default ("none"), no package is excluded.

none

- c. targetAMIname: Specify a name for the golden AMI or use the concatenated variables assigned name

targetAMIname

Name for the golden AMI to be created

{{productName}}-{{productOSAndVersion}}-{{AMIVersion}}

- d. PreUpdateScript: URL of a script to run before updates are applied. Default ("none") is to not run a script

PreUpdateScript

(Optional) URL of a script to run before updates are applied. Default ("none") is to not run a script.

none

- e. PostUpdateScript: URL of a script to run after package updates are applied. Default ("none") is to not run a script

PostUpdateScript

(Optional) URL of a script to run after package updates are applied. Default ("none") is to not run a script.

none

- f. AMIVersion: Golden AMI Build version number to be created

AMIVersion

Golden AMI Build version number to be created.

1

- g. subnetId: If you change this value, ensure the new subnet assigned security group(s) have been validated to reside in the golden AMI pipeline VPC and connectivity to the Qualys scanner has been confirmed

subnetId

Subnet in which instances will be launched.

subnet-0e60302f79d771fe3

- h. instanceType: Change the instance type that will be created an evaluated from the candidate image

instanceType

A compatible instance-type for launching an instance

t2.medium

8. Click Execute

Cancel

Previous

Execute

9. Once the pipeline completes, emails will be sent to the approver asking them to log into the Qualys portal and validate the scan results for the candidate AMI. The scan job will be titled "CANDIDATE AMI Scan *amiID*". Based on the established security governance the approver will approve or reject the candidate AMI.
10. Access the Qualys Asset Tag created for each candidate image in the Approval email notification sent out.

```
Please check your report from Qualys, and decide whether to approve this AMI- ami-07-79, Instance ID i-07-f2, Qualys Asset Tag: GAP ami-07-79 i-07-f2

-- Approval Details --

Approval Step Name: approve
Region: us-west-1
Automation Execution Id: bf012406-055f-4a5b-8abb-21e1a4a65393
Approval Expires At: 2019-01-30 21:38 PM UTC
```

11. If Policy Compliance Scanning is enabled for the pipeline, use the Qualys Asset Tag to create a report for the Policy Compliance scan results
12. Approver to review scan results for VM scan (and PC scan) in Qualys and decide to approve or reject the build
13. Approver to click on the approve or reject link in the notification email, or use the AWS CLI to approve or reject the candidate AMI

```
Please check your report from Qualys, and decide whether to approve this AMI- , Instance ID i- , Qualys Asset Tag: GAP

-- Approval Details --

Approval Step Name: approve
Region: us-west-1
Automation Execution Id:
Approval Expires At: 2019-01-30 21:38 PM UTC
```

```
-- Approve or reject through AWS Console --

Approve: https://console.aws.amazon.com/systems-manager/automation/execution/ /approval?region=us-west-1#signalType=Approve

Reject: https://console.aws.amazon.com/systems-manager/automation/execution/ /approval?region=us-west-1#signalType=Reject

-- Approve or reject through AWS CLI --

Approve: aws ssm send-automation-signal --automation-execution-id --signal-type Approve --payload Comment=Replace_This_With_Approve_Comment

Reject: aws ssm send-automation-signal --automation-execution-id --signal-type Reject --payload Comment=Replace_This_With_Reject_Comment
```

Sincerely,
Amazon Web Services

14. If the AMI is approved, it will then be distributed to the accounts and regions specified in the CloudFormation stack used to create the AWS Golden AMI Pipeline with Qualys.

Future Improvements

The next iterations of this pipeline will include automated tagging of AMIs with scan results findings via a Lambda function(Example "Sev5vuln: False, Sev4vuln: False, RemotelyExploit: False for criteria for automated approvals of the pipeline images), and checks for Qualys Threat Protection RTIs.