

# Security Posture Report

SecureCloud account: generic-bank

04 Jan 2021, 09:24 AM





## **Table of Contents**

Su	mmary	3
	Public Cloud Summary	3
	Kubernetes Summary	4
Pu	blic Cloud Account Details	5
	demo-iris	5
	dev-iris	5
	iris-demo	5
	iris-dev	6
	securecloud-demo	7
Ku	bernetes Cluster Details	8
	eks	8
	retail	8
	my-project	9
Te	rms	11
	Public Cloud	11
	Kubernetes	11
	Legend	13



# **Public Cloud Summary**

5 CLOUD ACCOUNTS	37 ASSETS IN VIOLATION	48 TOTAL ASSETS	4 ACCOUNTS FAIL CIS BENCHMARK
Risky Ports  3 out of 4 have high-risk		Overly Permissive 31 out of 4 have overly per	
Policy Violations  0 out of 4 have cloud ve comply with ye	8 assets ndor settings that don't	Tag Usage  15 out of 4 without tags	l8 assets
CIS Benchmark F 47 out of fail the CIS be	82 tests		



# **Kubernetes Summary**

3 CLUSTERS	<b>68</b> WORKLOADS IN VIOLATION	68 TOTAL WORKLOADS	1 CLUSTERS FAIL CIS BENCHMARK
hav	Security  B out of 68 workloads e a security context that violates your configuration	O out	/ulnerabilities c of 3 clusters nown vulnerabilities
68	Vulnerabilities  Sout of 68 workloads e containers with score B and lower	3 out	letwork Policies  of 3 clusters ermissive Kubernetes network
16	mark Kubernetes  out of 39 tests the CIS benchmark		



#### **Public Cloud Account Details**

#### demo-iris

3 TOTAL ASSETS	Failed CIS BENCHMARK
Assets	Violation Details
1	% Any (1 assets)
1	Without tags
	13 out of 22 tests fail
	TOTAL ASSETS  Assets  1  1  1

#### dev-iris

3 ASSETS IN VIOLATION	<b>4</b> TOTAL ASSETS	Failed CIS BENCHMARK	
Violation Type	Assets	Violation Details	
Risky Ports			
Permissive Source	2	% Any (2 assets)	
Permissive Service	1	⊕ TCP: 0-65535 (1 assets)	
Policy Violations			
Tag Usage	2	Without tags	
CIS benchmark		15 out of 22 tests fail	

#### 



5 ASSETS IN VIOLATION	9 TOTAL ASSETS	Failed CIS BENCHMARK
Violation Type	Assets	Violation Details
Risky Ports		
Permissive Source	4	% Any (3 assets)
		ੈ 10.0.0.0/8 (1 assets)
Permissive Service		
Policy Violations		
Tag Usage	2	Without tags
CIS benchmark		16 out of 19 tests fail

### 

19 ASSETS IN VIOLATION	<b>24</b> TOTAL ASSETS	Failed CIS BENCHMARK
Violation Type	Assets	Violation Details
Risky Ports	2	RDP (TCP:3389) (2 assets) POP3 (TCP:110) (2 assets) Microsoft-DS (TCP:445) (2 assets) Telnet (TCP:23) (2 assets) Net-Bios (TCP:137-139) (2 assets)
Permissive Source	16	% Any (16 assets)
Permissive Service	5	% Any (5 assets)
Policy Violations		
Tag Usage	10	Without tags
CIS benchmark		3 out of 19 tests fail



#### securecloud-demo

8 ASSETS IN VIOLATION	<b>8</b> TOTAL ASSETS	Passed CIS BENCHMARK	
Violation Type	Assets	Violation Details	
Risky Ports	1	® RDP (TCP:3389) (1 assets) ® Telnet (TCP:23) (1 assets)	
Permissive Source	5	% Any (5 assets)	
Permissive Service	6	☆ Any (6 assets)	
Policy Violations			
Tag Usage			
CIS benchmark			



#### **Kubernetes Cluster Details**

#### ⊕ eks

6	6	0	Failed
WORKLOADS IN VIOLATION	TOTAL WORKLOADS	KUBERNETES VULNERABILITIES	CIS BENCHMARK

Violation Type	Workloads	Violation Details	
Workload Security	6	Capability NET_RAW (5 workloads)	
		Memory unlimited (6 workloads)	
		Writable root filesystem (5 workloads)	
		Privileged (3 workloads)	
		Privileged escalation (5 workloads)	
		Writable OS mount (3 workloads)	
		hostNetwork (2 workloads)	
		CPU unlimited (6 workloads)	
		Root allowed (6 workloads)	
Container Vulnerabilities	6	Score NA (6 workloads)	
Kubernetes Vulnerabilities			
Permissive Network Policies		6 Namespaces	
CIS Benchmark Kubernetes		4 out of 13 tests fail	

#### **⊕** retail

32	32	0	Failed
WORKLOADS IN VIOLATION	TOTAL WORKLOADS	KUBERNETES VULNERABILITIES	CIS BENCHMARK



Violation Type	Workloads	Violation Details	
Workload Security	32	Privileged escalation (29 workloads)	
		Memory unlimited (23 workloads)	
		hostNetwork (9 workloads)	
		Privileged (7 workloads)	
		Writable root filesystem (32 workloads)	
		CPU unlimited (28 workloads)	
		Root allowed (31 workloads)	
		Writable OS mount (7 workloads)	
		Read-only OS mount (2 workloads)	
		hostPID (1 workloads)	
		Capability NET_RAW (29 workloads)	
Container Vulnerabilities	32	Score NA (32 workloads)	
Kubernetes Vulnerabilities			
Permissive Network Policies		7 Namespaces	
CIS Benchmark Kubernetes		6 out of 13 tests fail	

## 

30 WORKLOADS IN VIOLATION	30 TOTAL WORKLOADS	O Failed KUBERNETES VULNERABILITIES CIS BENCHMARK	
Violation Type	Workloads	Violation Details	
Workload Security	30	Privileged escalation (27 workloads)	
		Memory unlimited (21 workloads)	
		Root allowed (29 workloads)	
		Writable OS mount (5 workloads)	
		Privileged (5 workloads)	
		Read-only OS mount (2 workloads)	
		Writable root filesystem (30 workloads)	
		Capability NET_RAW (27 workloads)	
		CPU unlimited (26 workloads)	
I		hostNetwork (8 workloads)	
Container Vulnerabilities	30	Score NA (30 workloads)	



Violation Type	Workloads	Violation Details	
Kubernetes Vulnerabilities			
Permissive Network Policies		7 Namespaces	
CIS Benchmark Kubernetes		6 out of 13 tests fail	



#### **Terms**

#### **Public Cloud**

Term / Phrase	Description
Assets	An asset in SecureCloud is a server or cloud service in your cloud account such as a virtual machine or bucket storage.
CIS Benchmark Public Cloud	The CIS Benchmark for Public Cloud is a subset of the security controls developed by the Center for Internet Security (CIS) and adapted for Microsoft Azure and Amazon AWS. These controls have gained widespread acceptance as a baseline for public cloud security and can be downloaded from the CIS website.
Permissive service	Permissive service is where UDP or TCP ingress is allowed from any port (Min=0, Max=65535). This is configured in Risk Configuration.
Permissive source	Permissive source is where the access allowes unlimited range of IPs (class A subnet mask e.g. 10.0.0.0/8) or any source (Source=ANY). This is configured in the "Risk Configuration" section of the "Configuration" area.
Policy Violations	A policy violation is a case where access is allowed while going against the Cloud Policy.
Risky ports	List of ports that expose your environment to risk. the list is configured in the "Risk Configuration" section of the "Configuration" area.

#### **Kubernetes**

Term / Phrase	Description
Capability NET_ADMIN	Allows various network-related operations including interface configuration, administration of IP firewall, modifying routing tables and more.
Capability NET_RAW	Any kind of packet can be forged, which includes faking senders, sending malformed packets, etc., this also allows to bind to any address (associated to the ability to fake a sender this allows to impersonate a device, legitimately used for \"transparent proxying\" as per the manpage but from an attacker point-of-view this term is a synonym for Man-in-The-Middle). This should be prevented by dropping the NET_RAW capability.
Capability SYS_ADMIN	Never enable this capability - it is equivalent to root.
CIS Benchmark Kubernets	The CIS Benchmark for Kubernetesis a subset of the security controls developed by the Center for Internet Security (CIS) and adapted for Kubernetes. These controls have gained widespread acceptance as a baseline for public cloud security and can be downloaded from the CIS website.
Container vulnerabilities	SecureCloud scans your containers and gives each one a security score from A to F, according to the number and type of software vulnerabilities found, where A - the best score - represents



Term / Phrase	Description
	the lowest risk and F - the worst score - represents the highest risk.
CPU unlimited	The Container has no upper bound on the CPU resources it can use. The Container could use all of the CPU resources available on the Node where it is running. This should be prevented by setting the CPU limit at the container level or through a LimitRange at the namespace level.
hostIPC	Pod can share the host's IPC namespace.
hostNetwork	Pod can use the host's network namespace. This gives the pod access to the loopback device, services listening on localhost, and could be used to snoop on network activity of other pods on the same node
Kubernetes vulnerabilities	Kubernetes Vulnerabilities are known vulnerabilities in Kubernetes implementations. The full list of vulnerabilities can be seen here on GitHub.
Memory unlimited	The Container has no upper bound on the amount of memory it uses. The Container could use all of the memory available on the Node where it is running which in turn could invoke the OOM Killer. Further, in case of an OOM Kill, a container with no resource limits will have a greater chance of being killed. This should be prevented by setting the memory limit at the container level or through a LimitRange at the namespace level.
Privileged	Container is privileged. Process in privileged containers are essentially equivalent to root on the host.
Privileged escalation	Process in this container can gain more privileges than their parent process. This should be prevented by setting 'allowPrivilegeEscalation: false'
Read-only OS mount	Container can read from a host OS volume.
Root allowed	Process in this container can run as root. This should be prevented by setting 'runAsNonRoot: true' and providing a non-zero runAsUser value or a USER value in the Dockerfile. It is advisable to select a value greater than 10000, as this reduces the likelihood that this value is already taken on the host system.
Running as root	Process in this container are running with UID 0 (root).
Unmasked ProcMount	Container has full access to host's /proc.
Unsafe sysctls	Pod can use unsafe sysctls. You should only allow unsafe sysctls for very special situations such as high-performance or real-time application tuning.
Security context	A security context defines privilege and access control settings for pods and containers.
Workload	Workloads are objects that set deployment rules for pods. Based on these rules, Kubernetes performs the deployment and updates the workload with the current state of the application. Workloads let you define the rules for application scheduling, scaling and upgrade.
Workload security	Workload security refers to a pod or container having a security context that doesn't comply with



Term / Phrase	Description	
	your policy	
Writable OS mount	Container can read and write to a host OS volume.	
Writable root filesystem	Container has a writable root filesystem. An immutable root filesystem can prevent malicious binaries being added to PATH and increase attack cost. This should be prevented by setting 'readOnlyRootFilesystem: true'.	

# Legend

Term / Phrase	Description
<b>%</b>	Any
S. C.	Service
<del>\$</del> ₹	Subnet
<b>®</b>	Kubernetes Cluster
aws	AWS
<b>A</b>	Azure
	Google Cloud