15 Security zaken die ‘gratis’ zijn

waar bijna niemand gebruik van maakt

SecureCraft Solutions

Even voorstellen

Neal Bongers

Freelance Security Architect @ SecureCraft Solutions

(a.i.) Team Lead IT Security Office @ Tilburg University

Security Assessments

Gebruikte bronnen

- Centrum for Internet Security (CIS) benchmark
- Microsoft best practices
- Eigen boeren verstand

Disclaimer

Benoemde zaken komen voort uit de eerder genoemde Best Practices. Het hoeft niet zo te zijn dat dit ook de beste oplossing is bij jou of je klant.

Meningen over hoe strikt beveiliging moet worden afgedwongen verschuilt per persoon en organisatie waar het op van toepassing is.

Gratis?

- Alles via maximaal E3 licenties
- Veel ook zonder überhaupt licenties te hebben

Accounts & Authentication

Sign-in frequency / Browser sessions

Global Admins

Block Legacy AuthN

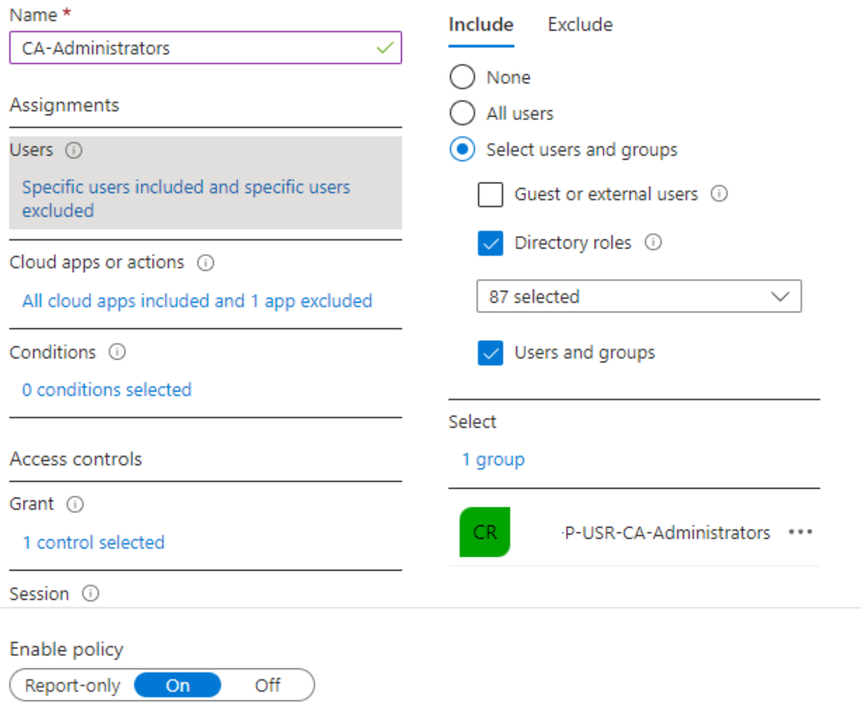
Seperate accounts

MFA/SSPR

MFA & SSPR

- Begin met de administrators
  - Via Conditional Access
- Uitrollen naar iedereen in je Entra ID, ook je Guests!
  - Via Conditional Access
- Gebruik nieuwe methode (ook voor SSPR)
  - Entra ID -> Protection -> Authentication methods
- Controleer wie het allemaal in gebruik heeft staan
  - Entra ID -> Protection -> Authentication methods -> Activity
- Controleer wie Capable is
  - Entra ID -> Protection -> Authentication methods -> User registration details

Conditional Access - Admin



Name *

CA-Administrators ✓

Assignments

Users ⓘ

Specific users included and specific users excluded

Cloud apps or actions ⓘ

All cloud apps included and 1 app excluded

Conditions ⓘ

0 conditions selected

Access controls

Grant ⓘ

1 control selected

Session ⓘ

Enable policy

Report-only [✓ On] Off

Include Exclude

○ None

○ All users

● Select users and groups

□ Guest or external users ⓘ

☑ Directory roles ⓘ

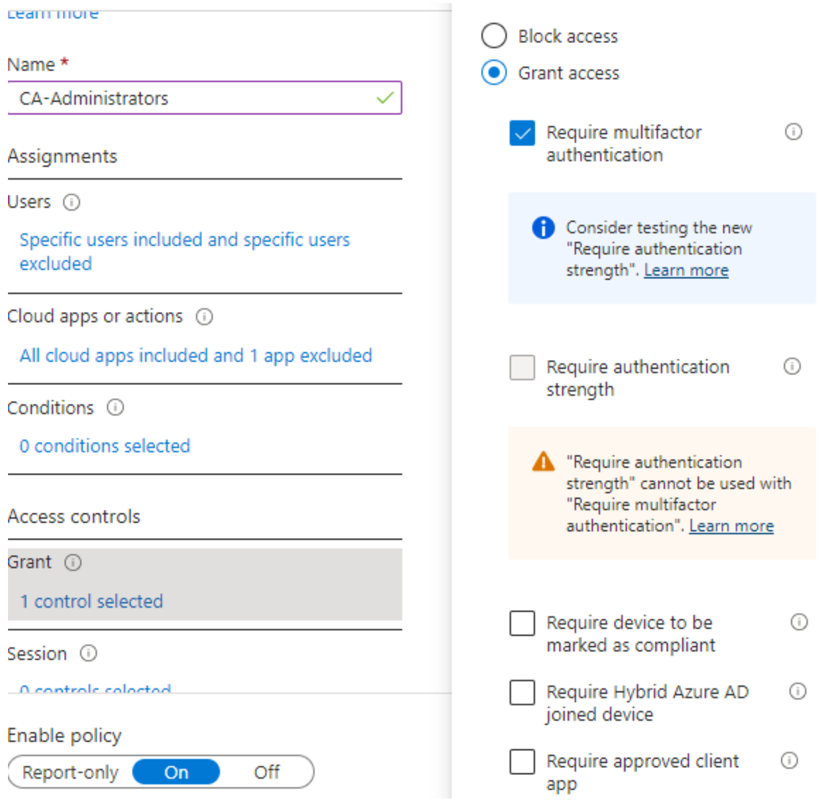
87 selected

☑ Users and groups

Select

1 group

CR P-USR-CA-Administrators •••



Learn more

Name *

CA-Administrators ✓

Assignments

Users ⓘ

Specific users included and specific users excluded

Cloud apps or actions ⓘ

All cloud apps included and 1 app excluded

Conditions ⓘ

0 conditions selected

Access controls

Grant ⓘ

1 control selected

Session ⓘ

0 controls selected

Enable policy

Report-only [✓ On] Off

○ Block access

● Grant access

☑ Require multifactor authentication ⓘ

Consider testing the new "Require authentication strength". Learn more

□ Require authentication strength ⓘ

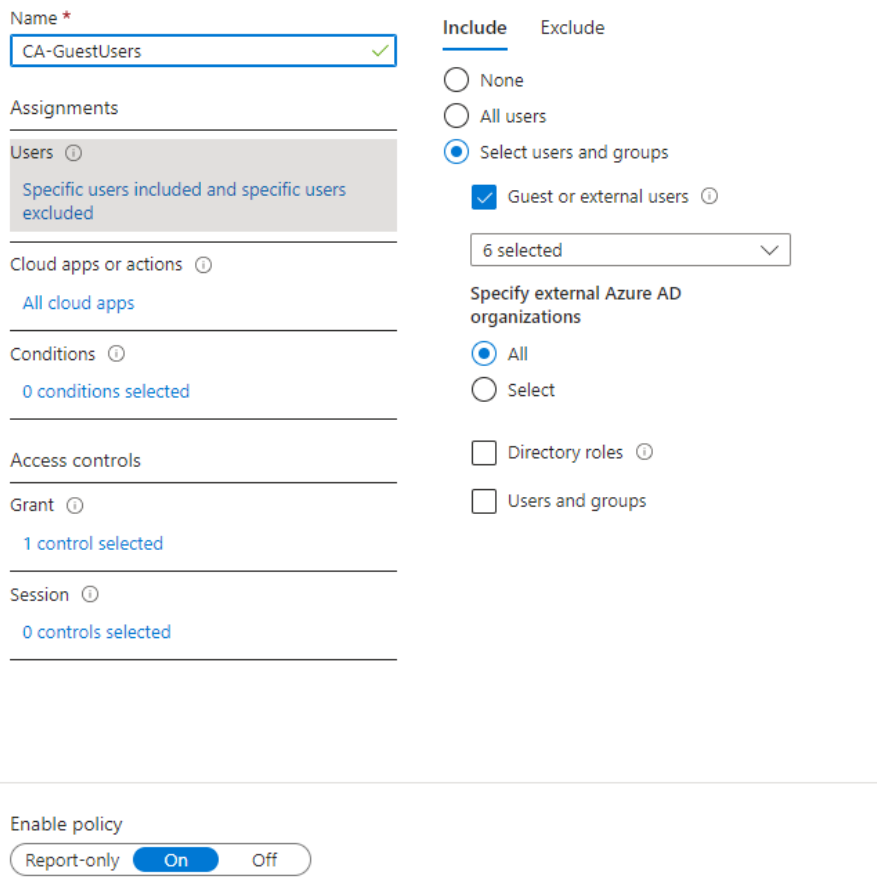
"Require authentication strength" cannot be used with "Require multifactor authentication". Learn more

□ Require device to be marked as compliant ⓘ

□ Require Hybrid Azure AD joined device ⓘ

□ Require approved client app ⓘ

Conditional Access - Guests



Name *

CA-GuestUsers ✓

Assignments

Users ⓘ

Specific users included and specific users excluded

Cloud apps or actions ⓘ

All cloud apps

Conditions ⓘ

0 conditions selected

Access controls

Grant ⓘ

1 control selected

Session ⓘ

0 controls selected

Include | Exclude

○ None

○ All users

● Select users and groups

☑ Guest or external users ⓘ

6 selected

Specify external Azure AD organizations

● All

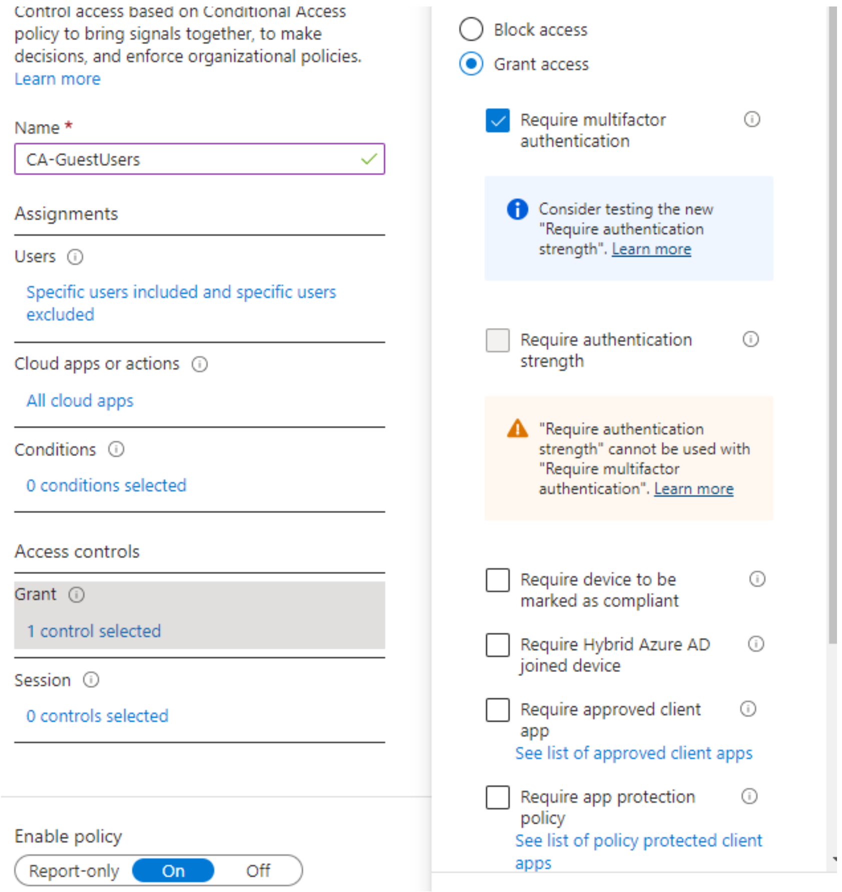
○ Select

□ Directory roles ⓘ

□ Users and groups

Enable policy

Report-only | **On** | Off



Control access based on Conditional Access policy to bring signals together, to make decisions, and enforce organizational policies. Learn more

Name *

CA-GuestUsers ✓

Assignments

Users ⓘ

Specific users included and specific users excluded

Cloud apps or actions ⓘ

All cloud apps

Conditions ⓘ

0 conditions selected

Access controls

Grant ⓘ

1 control selected

Session ⓘ

0 controls selected

Enable policy

Report-only | **On** | Off

○ Block access

● Grant access

☑ Require multifactor authentication ⓘ

ⓘ Consider testing the new "Require authentication strength". Learn more

□ Require authentication strength ⓘ

⚠ "Require authentication strength" cannot be used with "Require multifactor authentication". Learn more

□ Require device to be marked as compliant ⓘ

□ Require Hybrid Azure AD joined device ⓘ

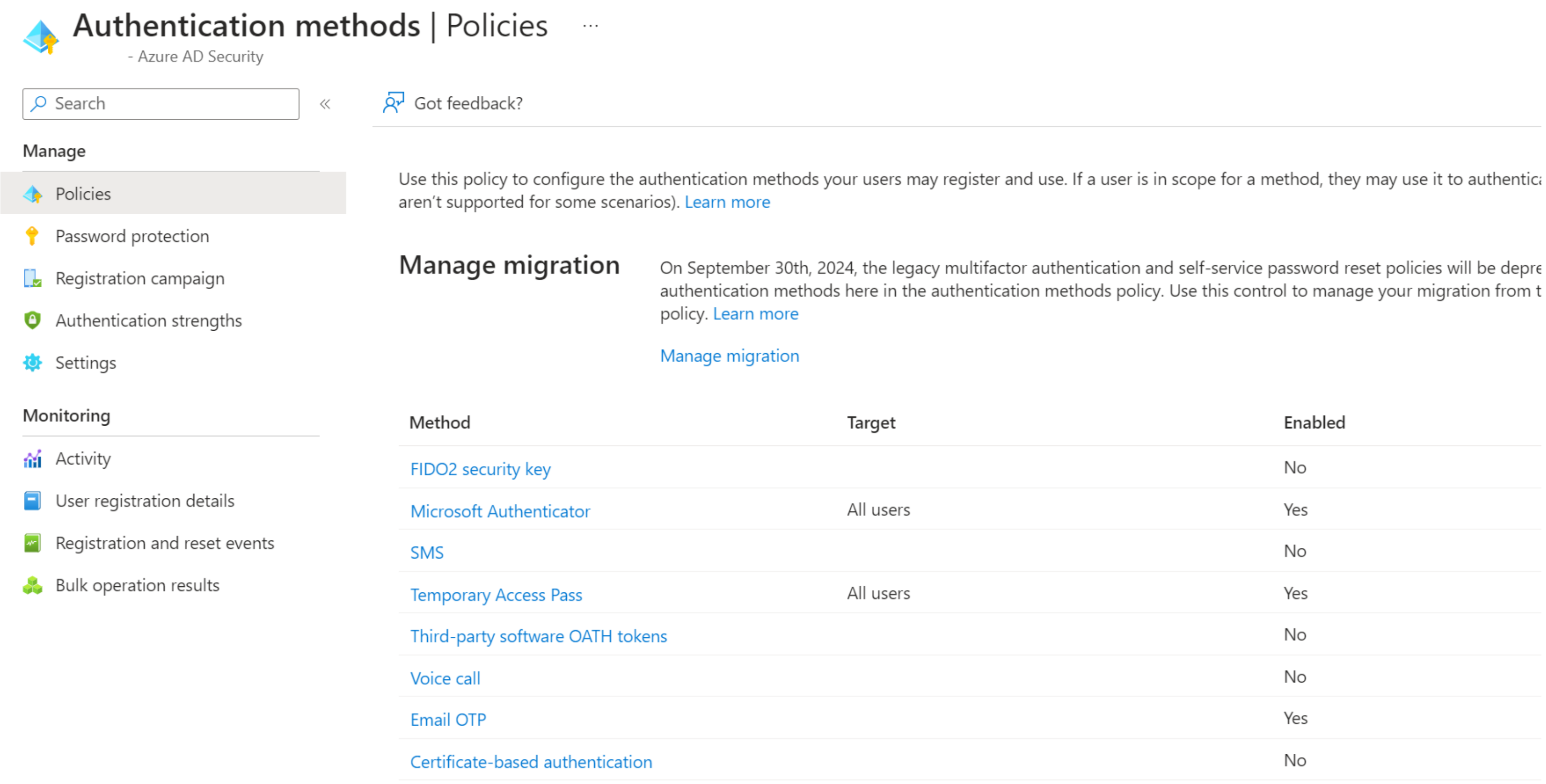
□ Require approved client app ⓘ

See list of approved client apps

□ Require app protection policy ⓘ

See list of policy protected client apps

Nieuwe methodes!



Use this policy to configure the authentication methods your users may register and use. If a user is in scope for a method, they may use it to authentic aren't supported for some scenarios). Learn more

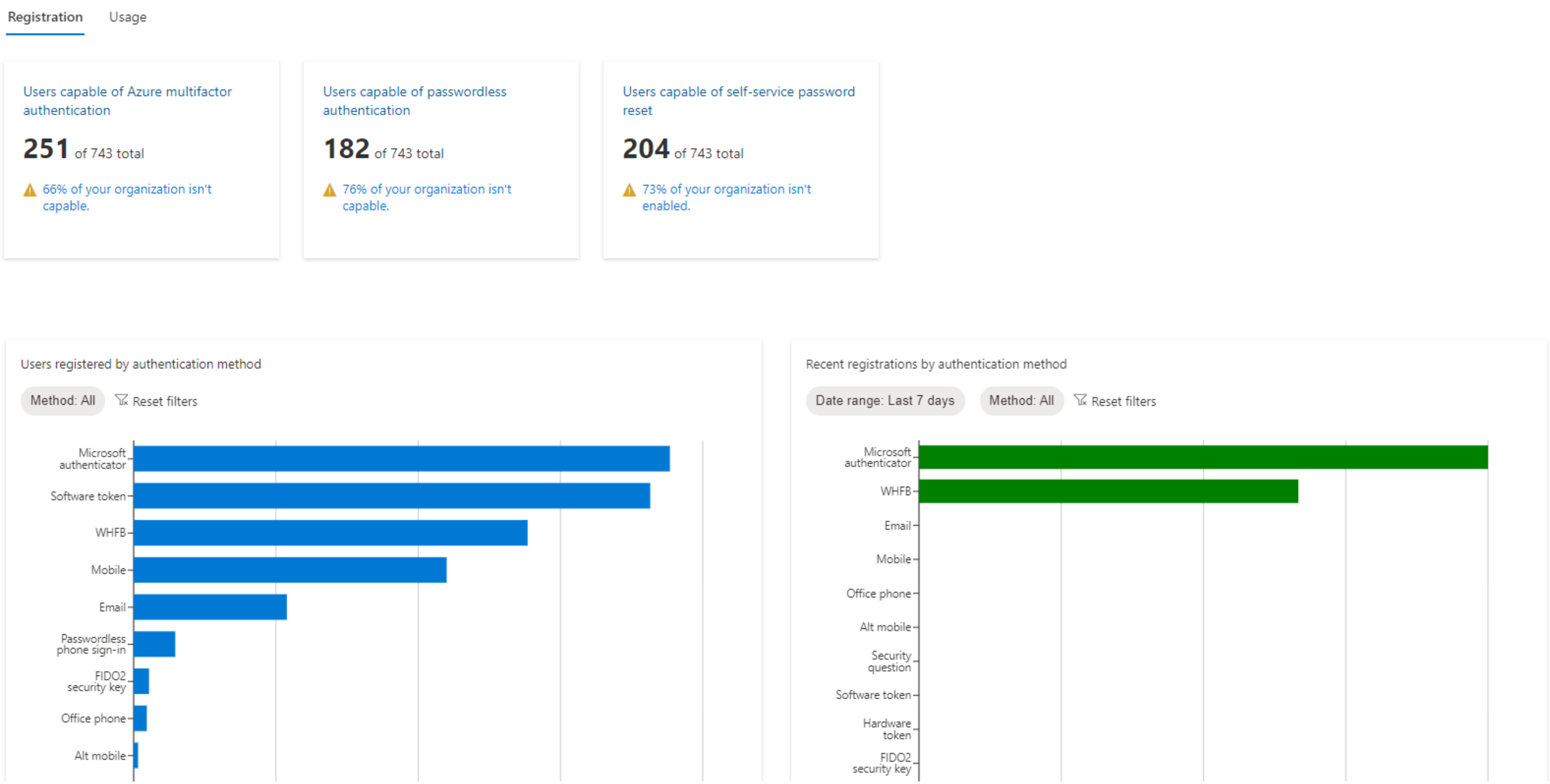
Manage migration

On September 30th, 2024, the legacy multifactor authentication and self-service password reset policies will be depre authentication methods here in the authentication methods policy. Use this control to manage your migration from t policy. Learn more

Manage migration

Method	Target	Enabled
FIDO2 security key		No
Microsoft Authenticator	All users	Yes
SMS		No
Temporary Access Pass	All users	Yes
Third-party software OATH tokens		No
Voice call		No
Email OTP		Yes
Certificate-based authentication		No

Authentication methods: Activity



Registration | Usage

Users capable of Azure multifactor authentication

251 of 743 total

⚠ 66% of your organization isn't capable.

Users capable of passwordless authentication

182 of 743 total

⚠ 76% of your organization isn't capable.

Users capable of self-service password reset

204 of 743 total

⚠ 73% of your organization isn't enabled.

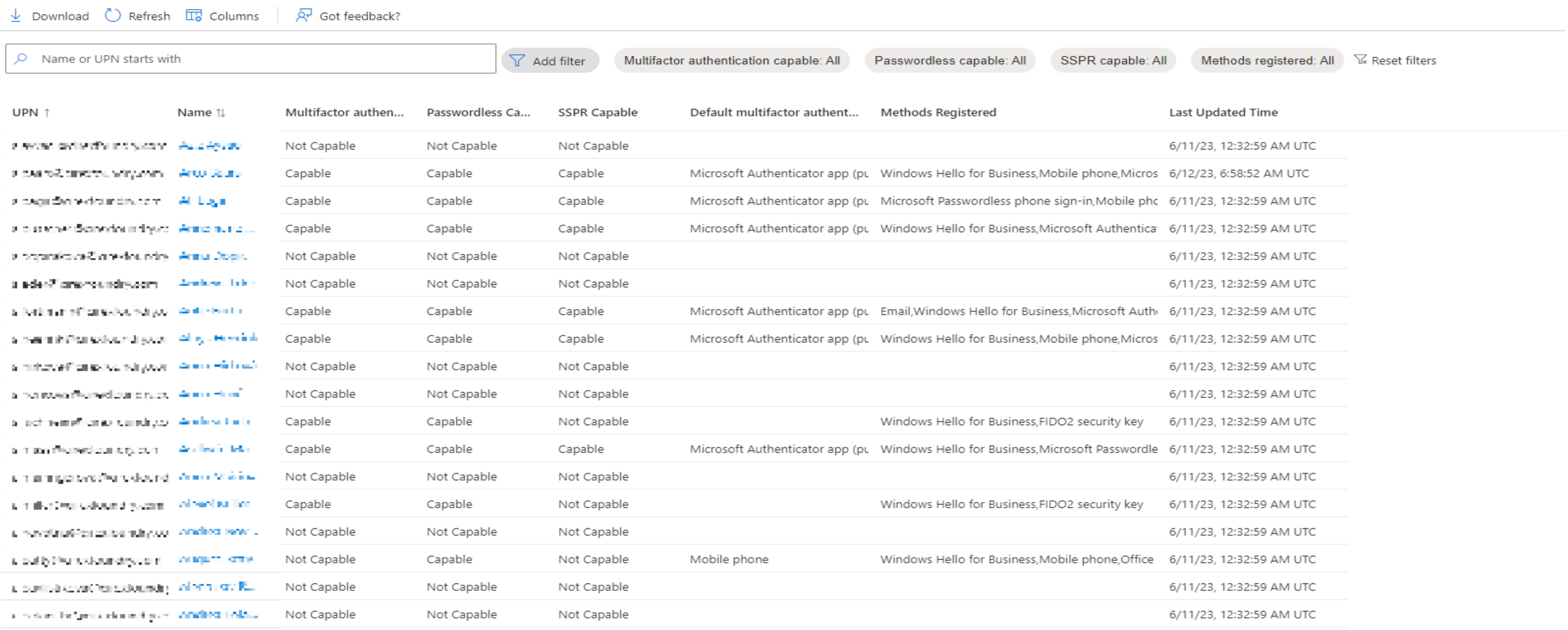
Users registered by authentication method

Method: All | Reset filters

Recent registrations by authentication method

Date range: Last 7 days | Method: All | Reset filters

Authentication methods: User registration details



UPN ↑	Name ⇅	Multifactor authen...	Passwordless Ca...	SSPR Capable	Default multifactor authent...	Methods Registered	Last Updated Time
[redacted]	[redacted]	Not Capable	Not Capable	Not Capable			6/11/23, 12:32:59 AM UTC
[redacted]	[redacted]	Capable	Capable	Capable	Microsoft Authenticator app (pu	Windows Hello for Business,Mobile phone,Micros	6/12/23, 6:58:52 AM UTC
[redacted]	[redacted]	Capable	Capable	Capable	Microsoft Authenticator app (pu	Microsoft Passwordless phone sign-in,Mobile phc	6/11/23, 12:32:59 AM UTC
[redacted]	[redacted]	Capable	Capable	Capable	Microsoft Authenticator app (pu	Windows Hello for Business,Microsoft Authentica	6/11/23, 12:32:59 AM UTC
[redacted]	[redacted]	Not Capable	Not Capable	Not Capable			6/11/23, 12:32:59 AM UTC
[redacted]	[redacted]	Not Capable	Not Capable	Not Capable			6/11/23, 12:32:59 AM UTC
[redacted]	[redacted]	Capable	Capable	Capable	Microsoft Authenticator app (pu	Email,Windows Hello for Business,Microsoft Auth	6/11/23, 12:32:59 AM UTC
[redacted]	[redacted]	Capable	Capable	Capable	Microsoft Authenticator app (pu	Windows Hello for Business,Mobile phone,Micros	6/11/23, 12:32:59 AM UTC
[redacted]	[redacted]	Not Capable	Not Capable	Not Capable			6/11/23, 12:32:59 AM UTC
[redacted]	[redacted]	Not Capable	Not Capable	Not Capable			6/11/23, 12:32:59 AM UTC
[redacted]	[redacted]	Capable	Capable	Not Capable		Windows Hello for Business,FIDO2 security key	6/11/23, 12:32:59 AM UTC
[redacted]	[redacted]	Capable	Capable	Capable	Microsoft Authenticator app (pu	Windows Hello for Business,Microsoft Passwordle	6/11/23, 12:32:59 AM UTC
[redacted]	[redacted]	Not Capable	Not Capable	Not Capable			6/11/23, 12:32:59 AM UTC
[redacted]	[redacted]	Capable	Capable	Not Capable		Windows Hello for Business,FIDO2 security key	6/11/23, 12:32:59 AM UTC
[redacted]	[redacted]	Not Capable	Not Capable	Not Capable			6/11/23, 12:32:59 AM UTC
[redacted]	[redacted]	Not Capable	Capable	Not Capable	Mobile phone	Windows Hello for Business,Mobile phone,Office	6/11/23, 12:32:59 AM UTC
[redacted]	[redacted]	Not Capable	Not Capable	Not Capable			6/11/23, 12:32:59 AM UTC
[redacted]	[redacted]	Not Capable	Not Capable	Not Capable			6/11/23, 12:32:59 AM UTC

Demo 1

Separate admin accounts

- Scheiding van omgevingen
- Meer lagen van beveiliging
- Beveiliging wordt enkel in de cloud toegepast (of on-prem)
- ‘Local’ admin account in de cloud

Teveel Global Admins

- Max 4!
- Andere rollen gebruiken
- Meer controle op gebruik
- PIM gebruiken met toestemming (E5 vereist)

Blokkeer legacy AuthN

- Via Conditional Access
- Ook binnen SharePoint!

Demo 2

Sign-in frequency / browser sessions

- Niet voor gebruikers, maar je administrators
- Global Admin bijvoorbeeld max 4 uur
- Non persistent browsersessies

Demo 3

Application permissions / Data management

Admin consent

External file sharing

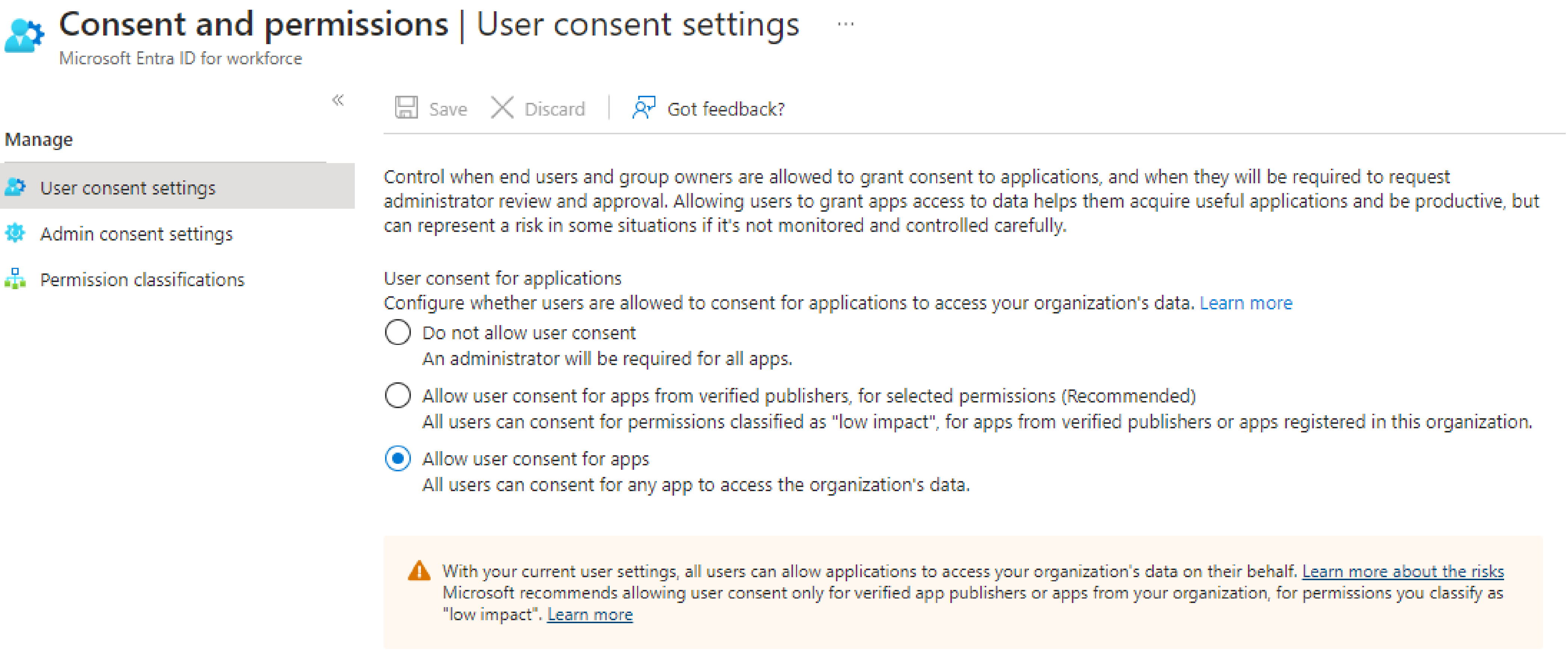
Toegang tot data aan Apps

Add-ins in Office apps

Toegang aan Apps voor data en Admin consent workflow

- Meer controle
- Gebruikers doen maar wat
- Aanvragen erg simpel

Stop de gebruiker!



Consent and permissions | User consent settings ...
Microsoft Entra ID for workforce
Save
Discard
Got feedback?
Manage
User consent settings
Admin consent settings
Permission classifications

Control when end users and group owners are allowed to grant consent to applications, and when they will be required to request administrator review and approval. Allowing users to grant apps access to data helps them acquire useful applications and be productive, but can represent a risk in some situations if it's not monitored and controlled carefully.

User consent for applications
Configure whether users are allowed to consent for applications to access your organization's data. Learn more

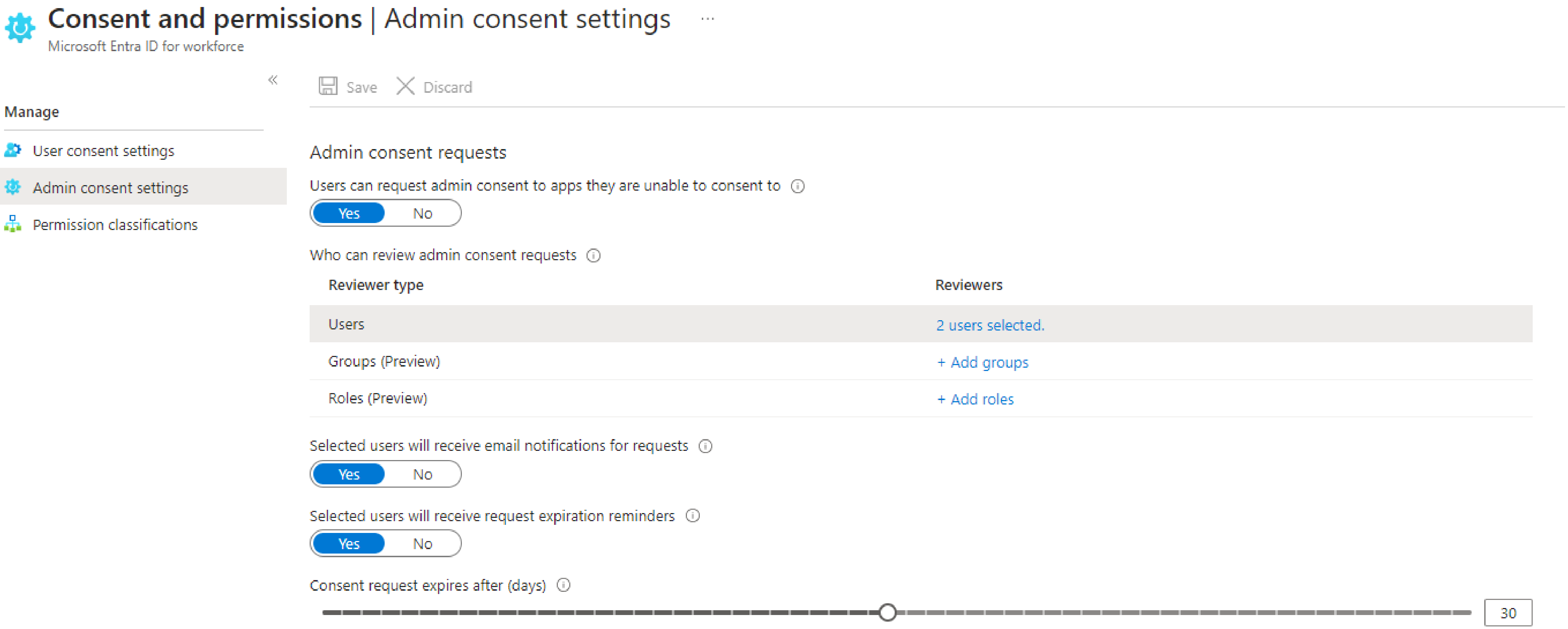
○ Do not allow user consent
An administrator will be required for all apps.

○ Allow user consent for apps from verified publishers, for selected permissions (Recommended)
All users can consent for permissions classified as "low impact", for apps from verified publishers or apps registered in this organization.

● Allow user consent for apps
All users can consent for any app to access the organization's data.

⚠ With your current user settings, all users can allow applications to access your organization's data on their behalf. Learn more about the risks
Microsoft recommends allowing user consent only for verified app publishers or apps from your organization, for permissions you classify as "low impact". Learn more

Bring in Admin workflow!



Consent and permissions | Admin consent settings ...
Microsoft Entra ID for workforce
Save
Discard
Manage
User consent settings
Admin consent settings
Permission classifications

Admin consent requests

Users can request admin consent to apps they are unable to consent to ⓘ

[✓ Yes] No

Who can review admin consent requests ⓘ

Reviewer type	Reviewers
Users	2 users selected.
Groups (Preview)	+ Add groups
Roles (Preview)	+ Add roles

Selected users will receive email notifications for requests ⓘ

[✓ Yes] No

Selected users will receive request expiration reminders ⓘ

[✓ Yes] No

Consent request expires after (days) ⓘ

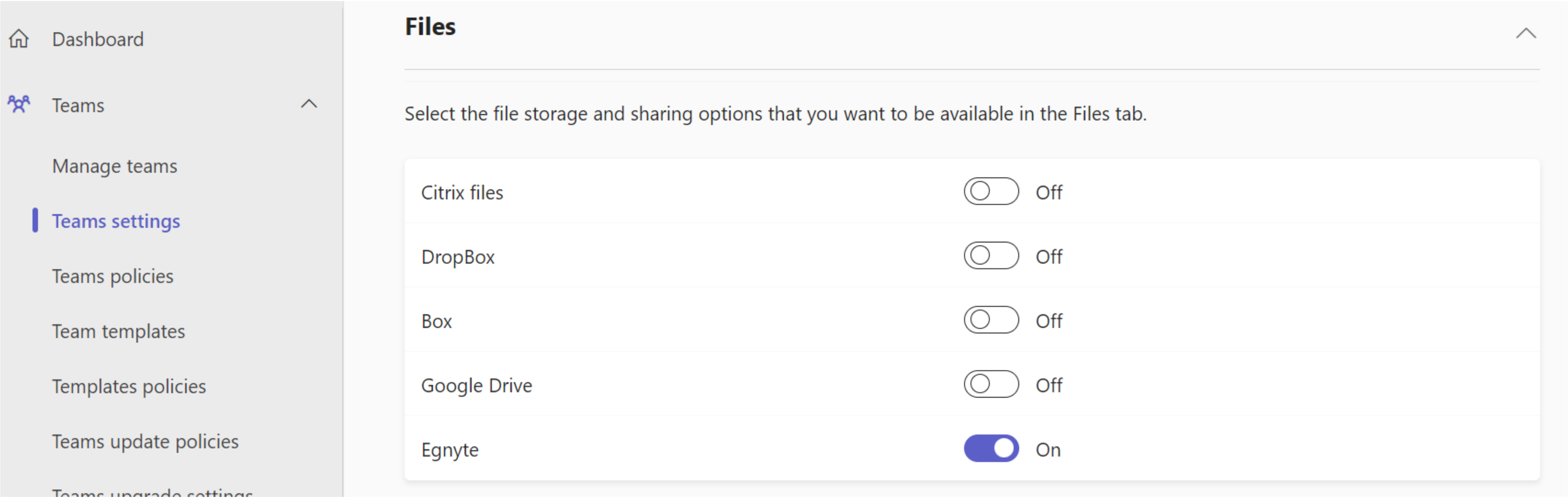
30

Demo 4

External file sharing

- Teams (en daarmee SharePoint)
- Third party cloud services
- Staat aan by default!

External file sharing



Files

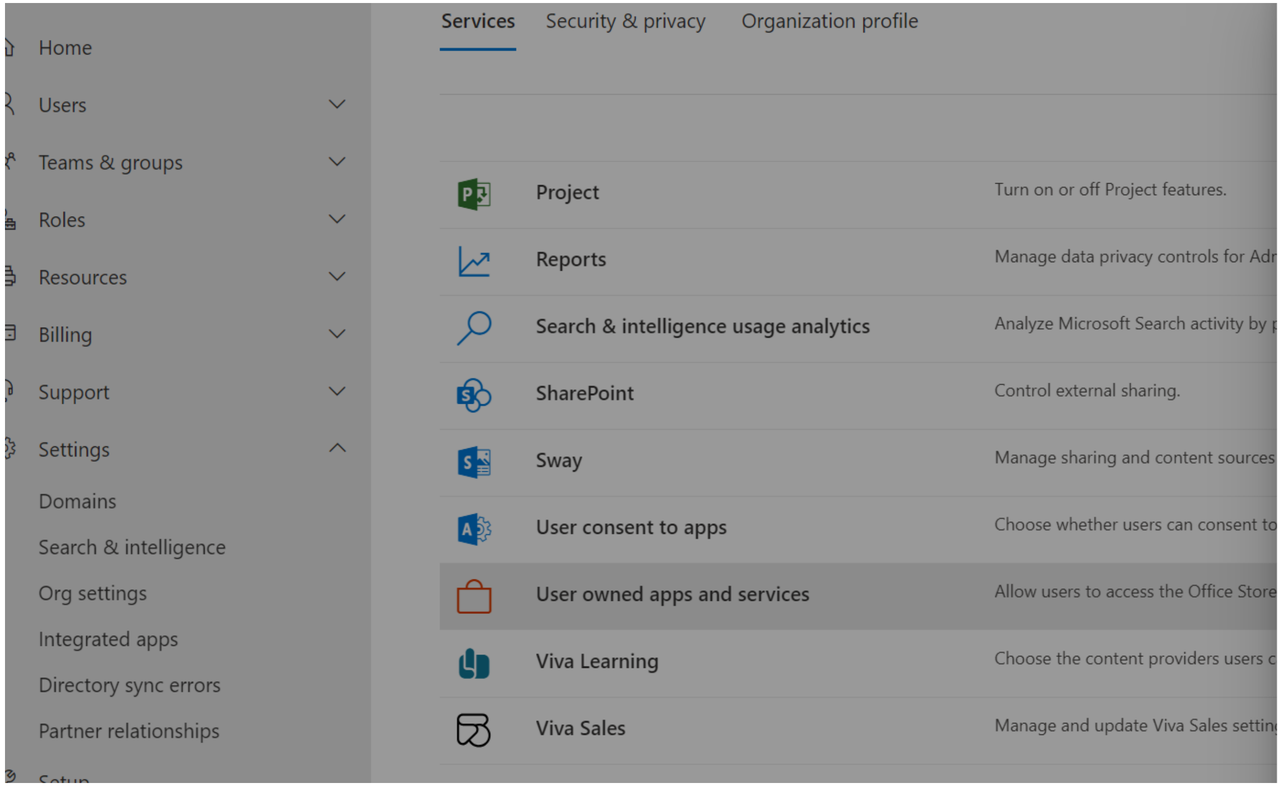
Select the file storage and sharing options that you want to be available in the Files tab.

Citrix files	○ Off
DropBox	○ Off
Box	○ Off
Google Drive	○ Off
Egnyte	● On

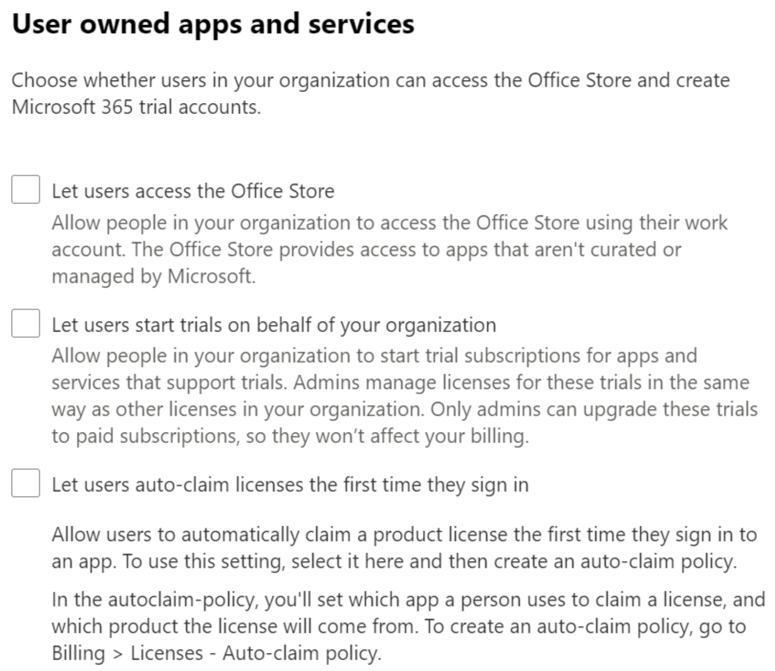
Add-ins in Office apps

- Geen inzicht in welke gebruikt worden
- Geen zicht op gebruik van data
- Veel malafide gewoon beschikbaar
- Blokkeer in Outlook, Word, Excel, PowerPoint
  - Outlook in nieuwe admin center!

Add-ins in Office apps



Project	Turn on or off Project features.
Reports	Manage data privacy controls for Adr
Search & intelligence usage analytics	Analyze Microsoft Search activity by p
SharePoint	Control external sharing.
Sway	Manage sharing and content sources
User consent to apps	Choose whether users can consent to
User owned apps and services	Allow users to access the Office Store
Viva Learning	Choose the content providers users c
Viva Sales	Manage and update Viva Sales settin



User owned apps and services

Choose whether users in your organization can access the Office Store and create Microsoft 365 trial accounts.

□ Let users access the Office Store

Allow people in your organization to access the Office Store using their work account. The Office Store provides access to apps that aren't curated or managed by Microsoft.

□ Let users start trials on behalf of your organization

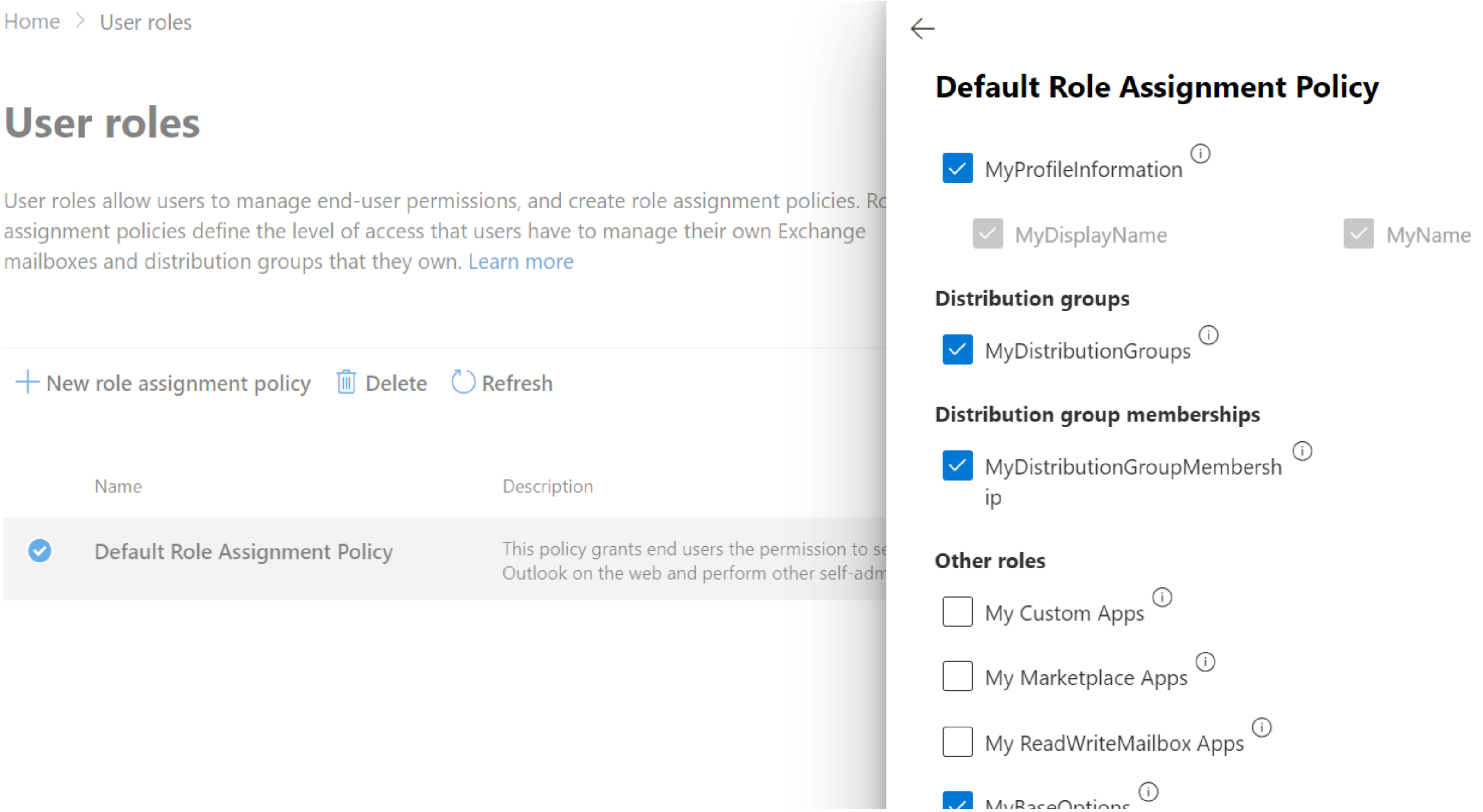
Allow people in your organization to start trial subscriptions for apps and services that support trials. Admins manage licenses for these trials in the same way as other licenses in your organization. Only admins can upgrade these trials to paid subscriptions, so they won't affect your billing.

□ Let users auto-claim licenses the first time they sign in

Allow users to automatically claim a product license the first time they sign in to an app. To use this setting, select it here and then create an auto-claim policy.

In the autoclaim-policy, you'll set which app a person uses to claim a license, and which product the license will come from. To create an auto-claim policy, go to Billing > Licenses - Auto-claim policy.

Add-ins in Office apps



Home > User roles

User roles

User roles allow users to manage end-user permissions, and create role assignment policies. Ro assignment policies define the level of access that users have to manage their own Exchange mailboxes and distribution groups that they own. Learn more

	Name	Description
●	Default Role Assignment Policy	This policy grants end users the permission to se Outlook on the web and perform other self-adm

Default Role Assignment Policy

☑ MyProfileInformation

☑ MyDisplayName ☑ MyName

Distribution groups

☑ MyDistributionGroups

Distribution group memberships

☑ MyDistributionGroupMembership

Other roles

□ My Custom Apps

□ My Marketplace Apps

□ My ReadWriteMailbox Apps

☑ MyBaseOptions

Email security / Exchange Online

Spam policies

SPF, DKIM, DMARC

Welke domeinen
wel, en welke niet?

Email forwarding

Spam policies

- Niet ingesteld
- Niet voldoende ingesteld
- Geen notificatie

Email forwarding

- Veel gebruikte methode door hackers
- Geautomatiseerde doorsturen
- Handmatig doorsturen kan nog wel

Demo 5

SPF, DKIM, DMARC

- Vaak alleen SPF
- Vaak alleen op de emaildomeinen
- SPF en DKIM makkelijk in te stellen
- Voor DMARC aanvullende tool nodig
  - Dmarcian en Valimail

Welke domeinen wel, en welke niet?

- Alle domeinen die in je bezit zijn!

Het feit dat jij niet via die domeinen mailt, betekent niet dat een ander dat niet doet!

Echter zit jij met de reputatieschade!

Storage / Mobile Device Management

Mobile Devices

OneDrive op
unmanaged devices

External storage in OotW

OneDrive op unmanaged devices

- Toegestaan by default
- Data valt in zwart gat
- Data kan achterblijven
- Data kan niet gewist worden op afstand

- Grootste risico is de gebruiker

Demo 6

External storage in OotW

- Outlook on the Web
- Opslag van bijlages
- Staat aan by default

Mobile Devices

- Hebben geen wachtwoorden
- Mogen wachtwoorden hergebruiken
- Mogen jailbroken of rooted zijn
- Hebben geen sterke wachtwoorden
- Etc.
- Etc.
- Etc.
- Etc.
- Etc.
- Etc.

Dank jullie wel!

Vragen?