



Gallagher Command Centre

Cloud Licensing Service

Technical Information Paper

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Important: If you received this document along with your Command Centre installation media, or via another similar channel then it may be out of date with respect to the functionality/behaviour of the cloud, and of Gallagher Mobile Apps, which are distributed through platform App Stores and may be more recent than your Command Centre installation.

It is recommended you refer to the latest revision of this document, which can be found here:
<https://gallaghersecurity.github.io/r/cloud-licensing-service>

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1 Background

Cloud Licensing is both a web-based UI and backend cloud service for managing your site's licenses and which operators those licenses are allocated for. Cloud Licensing fulfils the following:

- Allocate or revoke operator licenses.
- Check the existing cloud licenses for your site.
- Start trials for cloud-based solutions.

1.1 Reference: Other Gallagher Cloud Services

The API Gateway is an additional service, which has different characteristics from Gallagher's other cloud services (such as used for Mobile Credential enrolment).

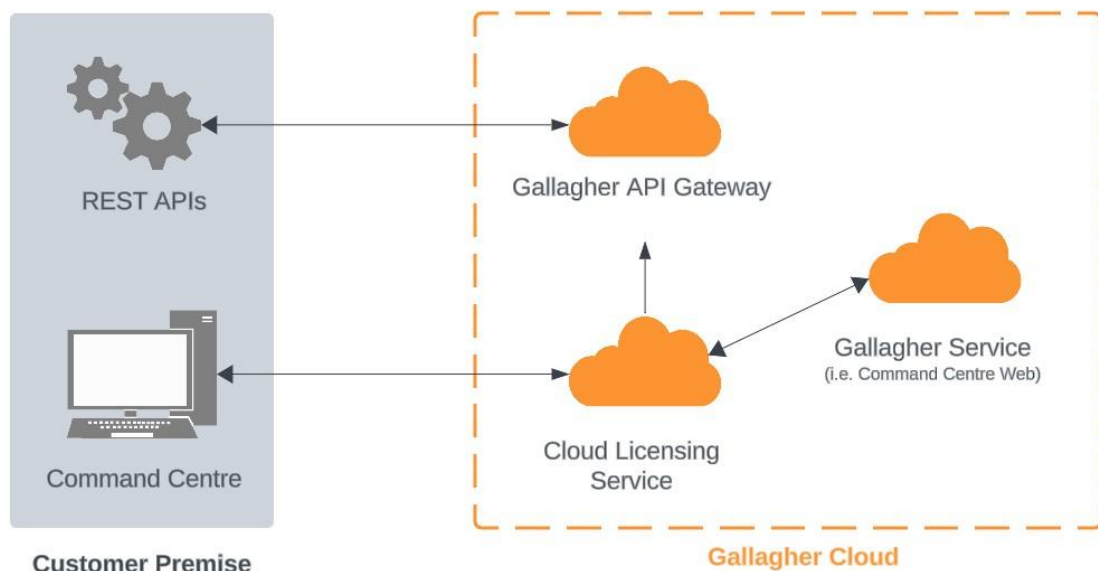
This document specifically discusses Cloud Licensing and does not cover these other cloud services. Please refer to the following document for technical, security and privacy information regarding Gallagher's other cloud services:

<https://gallaghersecurity.github.io/commandcentre-cloud-api-gateway.html>

2 Architecture

2.1 Overview

The Cloud Licensing service in Command Centre includes a web-based User Interface (UI), which is displayed within Command Centre Client inside a WebView. There is also a backend service for retrieving and updating data of your site's cloud licenses.



3 Regions

Cloud Licensing Portal and Service are hosted in Australia.

4 Network Configuration Details

The Cloud Licensing Portal communicates using REST to the Cloud Licensing Service.

Cloud Licensing Portal:

DNS Address: **commandcentre-licensing-portal.security.gallagher.cloud**

Global Cloud Services API:

DNS Address: **services.security.gallagher.cloud**

IP Addresses: **15.197.141.103** and **76.223.78.39**

Communication with the Cloud Licensing Portal and Cloud Licensing server takes place solely using HTTPS over port 443.

4.1 Firewall Recommendations

Firewall Recommendations for Command Centre API Gateway applies.

Configure your firewall to allow TCP outbound traffic on port 443 with a source of the workstations running Command Centre Client used to access Cloud Licensing Portal and Cloud Licensing Service.

5 Data Storage and Retention

The cardholder names, descriptions and divisions displayed in the Cloud Licensing Portal are retrieved from Command Centre server through Command Centre API Gateway. The cardholder IDs are saved in the Cloud Licensing Service. Deleted and redacted cardholder IDs are also deleted in the Cloud Licensing Service.

If the site opts-in to receive emails from Gallagher, the email address will be saved securely in the cloud. If the site later opts-out, then the email address will be deleted.

6 Data Transmission

All data transfer between the Command Centre server and Cloud Licensing Service is done via the Gallagher API Gateway and uses encrypted HTTPS.

We support only TLS 1.2 and TLS 1.3; older protocols are disallowed which mitigates most encryption-related security risks.

Refer to the Gallagher API TIP for more information on this
<https://gallaghersecurity.github.io/commandcentre-cloud-api-gateway.html>.

6.1 Data Visibility

It is important to note that the Gateway has visibility into REST API requests that transit through it. This is inherent to the nature of any reverse proxy/gateway solution; for example, if you configured an Azure Application Gateway, then Microsoft would have visibility of any traffic that was sent via that gateway as well.

REST API requests may contain any of the following:

- Cardholder names, description, divisions.

Gallagher policy is to never inspect, modify, save, log, or extract any sensitive or request-specific data such as the above.

Refer to the Command Centre Cloud API Gateway TIP for more information on this
<https://gallaghersecurity.github.io/commandcentre-cloud-api-gateway.html>

7 Email

Site administrators may opt-in to receive emails from Gallagher about when subscription status, such as notifications when their cloud licenses are expiring, expired, or deactivated. Gallagher will not use this email address to send marketing or other types of emails.

Emails will be sent from: **licensing@security.gallagher.cloud**

8 Security Controls

8.1 Cloud Services

Our cloud services are securely hosted using Amazon Web Services. They are isolated from other Gallagher or external services using an AWS Virtual Private Cloud.

Strict firewall and access control rules are in place protecting all administrative functions and other endpoints.

All administrative users accessing our cloud infrastructure require two-factor authentication and strong passwords.

Services within the cloud environment are only allowed access to the minimum set of resources they require to function (e.g., they are only allowed to fetch and connect to the sole database / key storage they require and cannot access resources for any other services).

Platform updates (for example Operating System security patches) are applied on a daily basis, where required. We employ automated scanning tools that alert if any third-party software components we use are identified in a vulnerability database such as (but not limited to) the public CVE database.

8.2 Authentication and Authorization

The Cloud Licensing Portal uses short-lived JSON Web Tokens (JWT) to authenticate and authorize with the Cloud Licensing Service. It is used to ensure that the site can only view and modify cloud licenses on their own Command Centre servers.

The Cloud License service also uses digital certificates and digital signatures to ensure that the Command Centre server trusts the identity and validity of the request.

9 Monitoring and Response

We employ automated analysis of both application and database logs, continuous monitoring of CPU, disk and network resource usage and application-specific health monitoring.

Alerts are automatically generated and immediately sent to Gallagher. These alerts, along with service status, are monitored 24 hours per day.

Notice of any incidents or outages that may affect customers will be provided via our Channel Partners, or a direct email alert system, which customers may sign up to by contacting their Channel Partner.

10 Security and Penetration Testing

The REST API used by Command Centre Web is secured by AWS Web Application Firewall.

Gallagher employ internal security and penetration testing staff, who hold a number of security certifications.

Our internal security staff hold a key role in the development of our cloud services, providing expertise, security reviews and internal penetration testing.

An external specialist security company will be engaged to do a comprehensive review wwhen major changes are made, as determined by our internal security review process. External penetration tests are not conducted on a fixed annual schedule, but rather in response to significant updates, or as required by internal assessments.. Prior reviews have been conducted by CyberCX (previously Insomnia Security), and executive summaries of the findings are available by request.

We are open to customer or otherwise externally arranged penetration testing, however we require advance notice and approval from Gallagher to avoid disruption of our services which may impact other customers.

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