



Company Security Policies

- Documented plan and agreement that includes:
 - Rules
 - Regulations
 - Course of action



Why Create Security Policies?

- Maintain desired level of security
- Uphold compliance
- Legal protection
- Asset documentation
- Procedural continuity
- Authority



Policy Tasks

- Obtain management support
- Perform risk assessment and impact analysis
- Document and define vulnerabilities and countermeasures
- Plan response, forensics, enforcement, and reporting
- Communications and training of users and staff
- Provide ongoing monitoring and auditing
- Review and revision process







Compliance and Audit

- Requirements
 Laws and regulations
 - Privacy laws
 - Data retention laws
 - Healthcare information laws
 - Payment processing guidelines

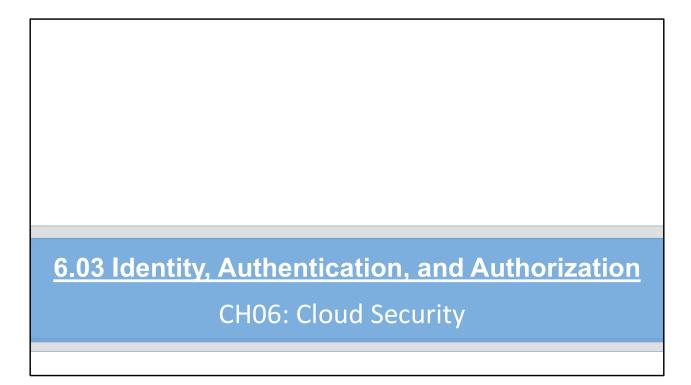


Compliance and Audit

- Requirements

 Data classification is a common compliance requirement
 - Enables authorization
 - Enables confidentiality
 - Enables life cycle management
 - Ex: Top Secret, Secret, Unclassified







Identity and Identification

- A person, device, or service may be considered an entity associated with an identity in an identity management system (IMS)
 - Active Directory is an example of an IMS



Identity and Identification

- Identification is the process of presenting an identity
- Authentication is the process of validating ownership of that identity
 - The entity is the identity it claims to be
- Identities are typically tracked with accounts
 - An account life cycle management process should be implemented
 - Upon failed authentication, the account may be locked



$\underline{\mathsf{AAA}}$

- Authentication
- Authorization
- Accounting



Authentication Methods

- Local authentication
- Federated authentication
 - Trusted authentication
 - Single Sign-On (SSO)



Authentication Methods

- Something you are
 - Thumb scanner
- Something you have
 - Smart card
- Something you know
 - Password/PIN



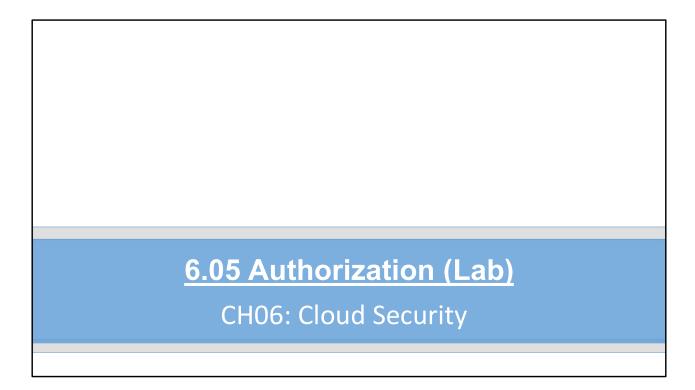
Account Authorization

- Once authenticated, the entity must be authorized to perform actions or access resources
- Authorization is the process of validating the rights of the entity
 - Access control lists (ACLs)
 - Permissions











Objects Requiring Authorization

- Resources
 - Things that you can consume/use
- Processes

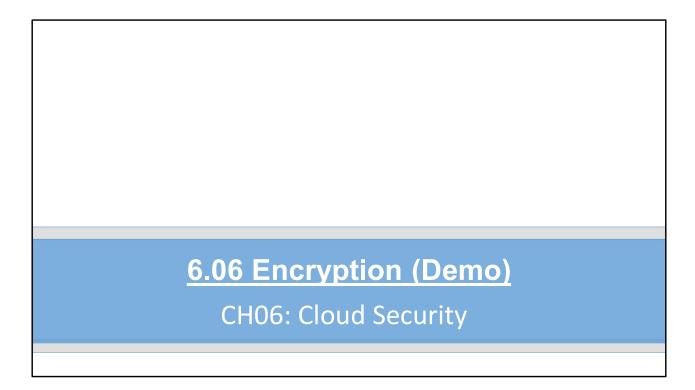
 - Takes action in the computer Usually impersonates a user/group
- Users and groups
- Cloud systems
 - Compute
 - Network
 - Storage
- Cloud services



Access Control Methods

- Discretionary Access Control (DAC)
 - The users can manage permissions
- Non-discretionary Access Control (NAC)
 - Only administrators can manage permissions
- Mandatory Access Control (MAC)
 - Permissions are required for all objects
- Role-Based Access Control (RBAC)
 - Permissions are granted based on roles







Choosing an Encryption Solution

- At rest
 - Whole drive
 - Individual files
- •In transit
 - VPNs
 - IPSec is common
 - SSL/TLS
 - Used with HTTP and FTP



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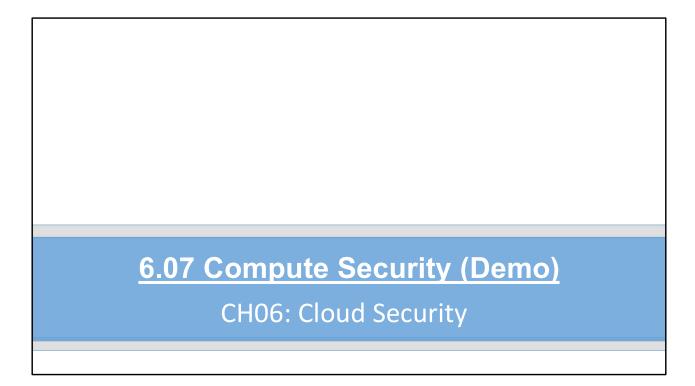


Common Ciphers

- Advanced Encryption Standard (AES)
 - Block
- RC4
 - Streaming
- Symmetric ciphers
 - Same key to encrypt and decrypt
- Asymmetric ciphers
 - Separate keys to encrypt and decrypt
 - Public key and private key

 - Public key cryptographyImplements asymmetric ciphers
 - Validates the sender's identity
 - May require a Public Key Infrastructure (PKI)







Compute Implementations

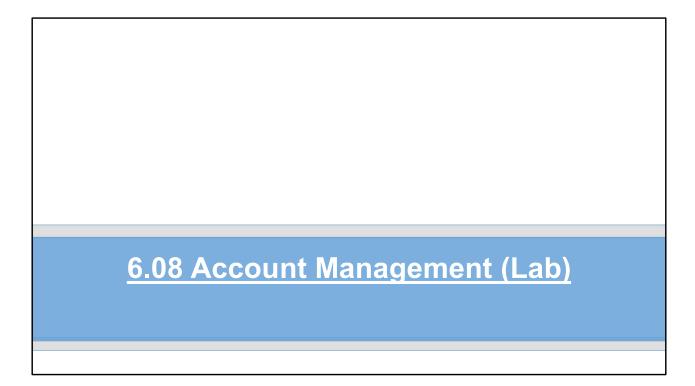
- Serverless
 - Access permissions are sufficient
 - Functions
- Virtual servers (instance)
 - All traditional security solutions used on local physical servers



Hardening a Cloud Instance

- Disable unneeded ports
- Manage local accounts with best practices
 - Disable, deactivate, or remove default accounts
- Patch or update the OS
- Patch or update the applications
- Install anti-virus/anti-malware software
- Implement host-based/software firewalls







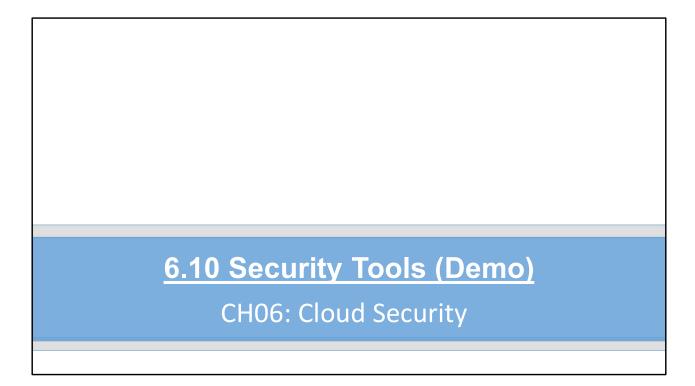
| 6.09 Segmentation (Lab) | |
|-------------------------|--|



Segmentation

- Network
 - Separate virtual private clouds
 - Subnets within a virtual private cloud
- Storage
 - Different physical locations/regions
 - Separation based on content to restrict access
- Compute
 - Different instances do different compute processes







- APIs (Application Programming Interfaces)
 - Have code that can be called upon by other applications
 - Get results



- Vendor applications
 - 3rd party tools you can use in the cloud
 - Come with security features built in
 - Keep in mind minimum requirements
 - Authentication
 - Authorization
 - Accounting
- CLI (command-line interface)



- Web GUI (graphical user interface)
 - Web-based GUI interface with access to security functions
 - May or may not be cloud provider's portal
 - Might be 3rd party tool



- Cloud portal
 - Cloud provider's specific web GUI
 - Manage everything related to your cloud



- Scope of impact
 - Understand what you're doing when you're doing it
 - Especially important with CLI
 - Analyze the command you're about to execute
 - What all is it going to impact?
 - Manage everything related to your cloud







<u>Firewalls</u>

- Port-based
 - Configure allowed/disallowed ports
 - IP address filtering
- Stateful
 - Allows incoming connections based on internal requests



<u>Firewalls</u>

- •In the cloud
 - Implement in the cloud just like a local network
 - Service from cloud provider (Firewall as a Service)
 - Install virtual server instance
 - Connect a network adapter at each subnet
 - That server can act as a full-scale firewall



Essential Services

- Antivirus
- Anti-malware
- •IDS/IPS
- Host-based IDS/IPS
 - Runs on local machines
 - Looks for attacks







Automation

- Used to generate actions without intervention or without full interaction by admin
- Usually about a task, not large-scale actions
- User management
 - User account creation
 - User account removal
 - User account disablement
 - Permission settings
 - Resource access
- Implemented with scripting or custom programming against cloud APIs



Orchestration

- Causes several interdependent tasks to occur without interaction
 - Creating entire server farms
 - Generating multiple databases
 - Creating users, groups, roles, permissions and other security settings



Orchestration

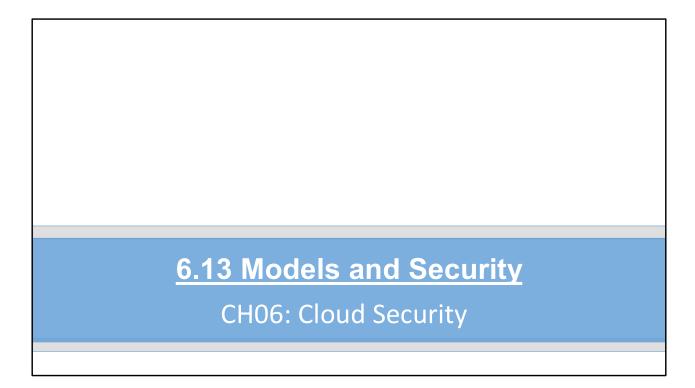
- Driven by policies
 - Define the policies
 - Execute tasks
 - Tasks are performed based on policies



Scope of Impact

- Always consider the impact of automation and tools in relation to security requirements
 - Will the tools comply with policies?
 - Will the tools comply with regulations?
 - Can the solution be automated/orchestrated without breaking security best practices?







Cloud Service Models and Security

- SaaS (Software as a Service)
 - Who has access?
 - •What can they do?
- PaaS (Platform as a Service)
 - Right people have access to test/run/ deploy code
 - Users can run the code



Cloud Service Models and Security

- laaS (Infrastructure as a Service)
 - Right people have access to cloud management
 - Right people have access to develop
 - Right people have access to run the applications
- XaaS (Everything as a Service)
 - It. Depends.



Cloud Deployment Models and

- Security •Public/community
 - SaaS/PaaS/laaS security applies
- Private
 - Extra layer of physical security to consider
- Hybrid
 - Cloud and non-cloud security to consider

