

Kimai Infrastructure Migration

Date : 11-07-2025

Github Repository

<https://github.com/subadevanc/Kimai-TechForce/>

Presented by

**Sophiya S
23347**

B.E. CSE (Cyber Security)

Phase 1

Design and Planning

Task 1.1 – High-Level Design (HLD)

Project Overview

- The project migrates the Kimai timesheet app to a secure, multi-cloud setup.
- It replaces manual hosting with automated, containerized deployment.
- Docker + Apache are used to run the app in isolated containers.
- Jenkins CI/CD pipeline automates code build, test, and deployment.
- AWS hosts the core infrastructure: app, Jenkins, Bastion, and database.

- **GCP handles monitoring and metrics via Grafana + Prometheus.**
- **Terraform provisions all cloud infrastructure as code.**
- **Security is enforced using IAM roles and firewall rules.**
- **Monitoring provides real-time health checks and usage stats.**
- **The new setup ensures better scalability, performance, and automation.**

• Problem Statement

- On-prem Kimai lacks auto-scaling and redundancy.
 - No CI/CD leads to manual deployments.
 - Poor visibility into system health.
 - No centralized monitoring or alerts.
 - Risk of data loss or breach in local setup.
 - High maintenance and operational cost.
- No version-controlled infrastructure.

• Problem Objectives

- Deploy Kimai in a cloud-native Docker container.
- Set up automated CI/CD pipeline using Jenkins.
- Provision infrastructure using Terraform.
- Enable real-time monitoring and logging.
- Implement secure, scalable environment.
- Use only free-tier or cost-effective resources.

Ensure backups and security for data.

Cloud Storage

- Deploy Kimai in a cloud-native Docker container.
- Set up automated CI/CD pipeline using Jenkins.
- Provision infrastructure using Terraform.
- Enable real-time monitoring and logging.
- Implement secure, scalable environment.
- Use only free-tier or cost-effective resources.
- Ensure backups and security for data.

• Technology Stack

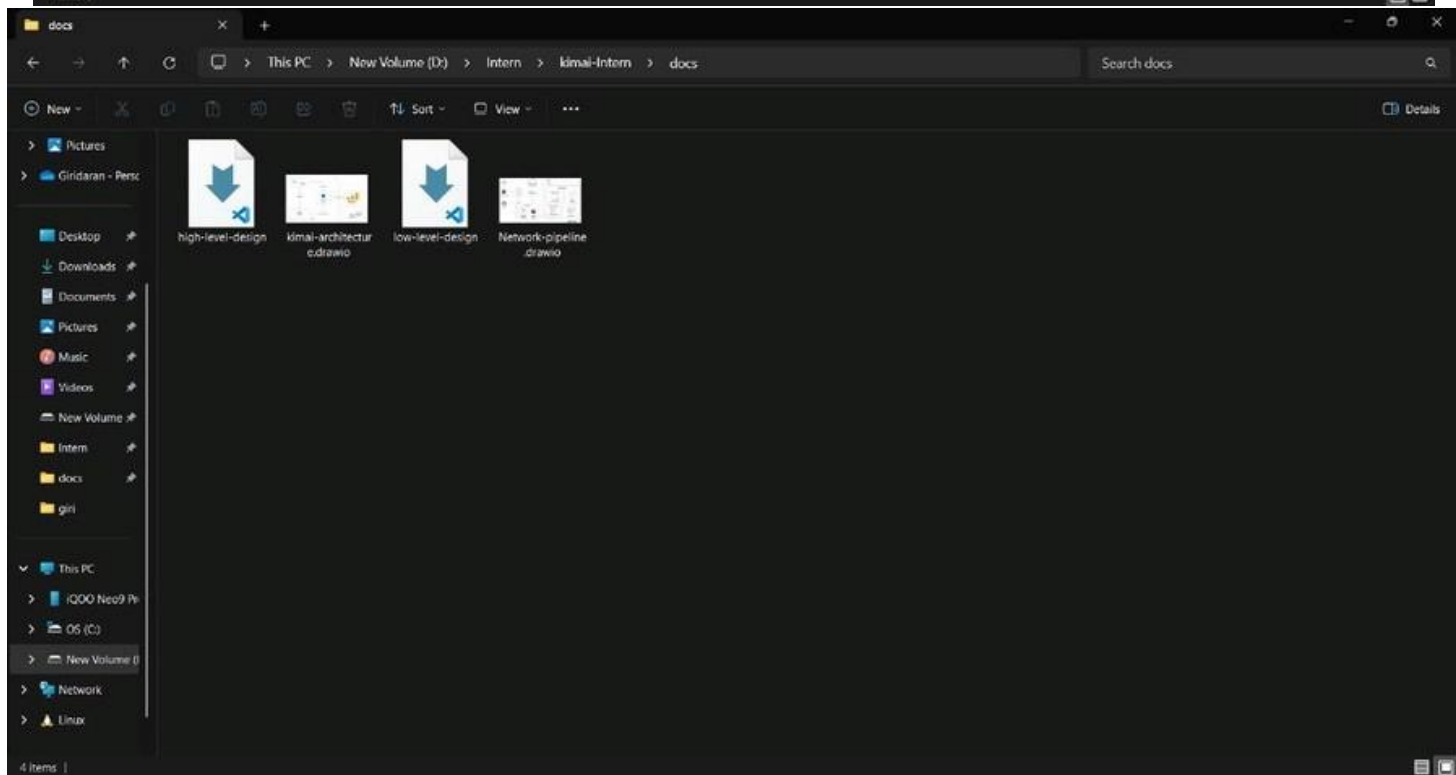
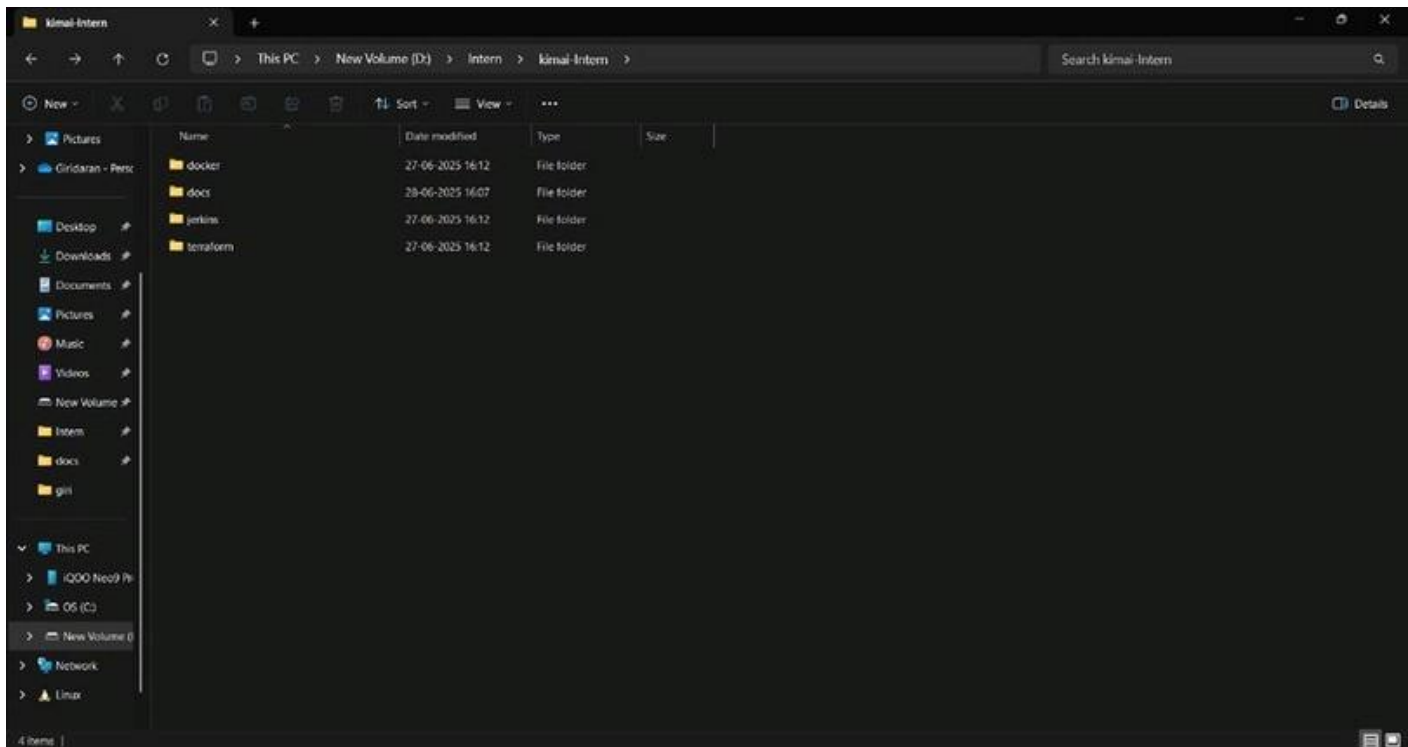
- Docker for app containerization.
- Apache + PHP for Kimai runtime.
- Jenkins for continuous integration/deployment.
- Terraform for infrastructure provisioning.
- AWS EC2, RDS, IAM, SGs for core hosting.
-

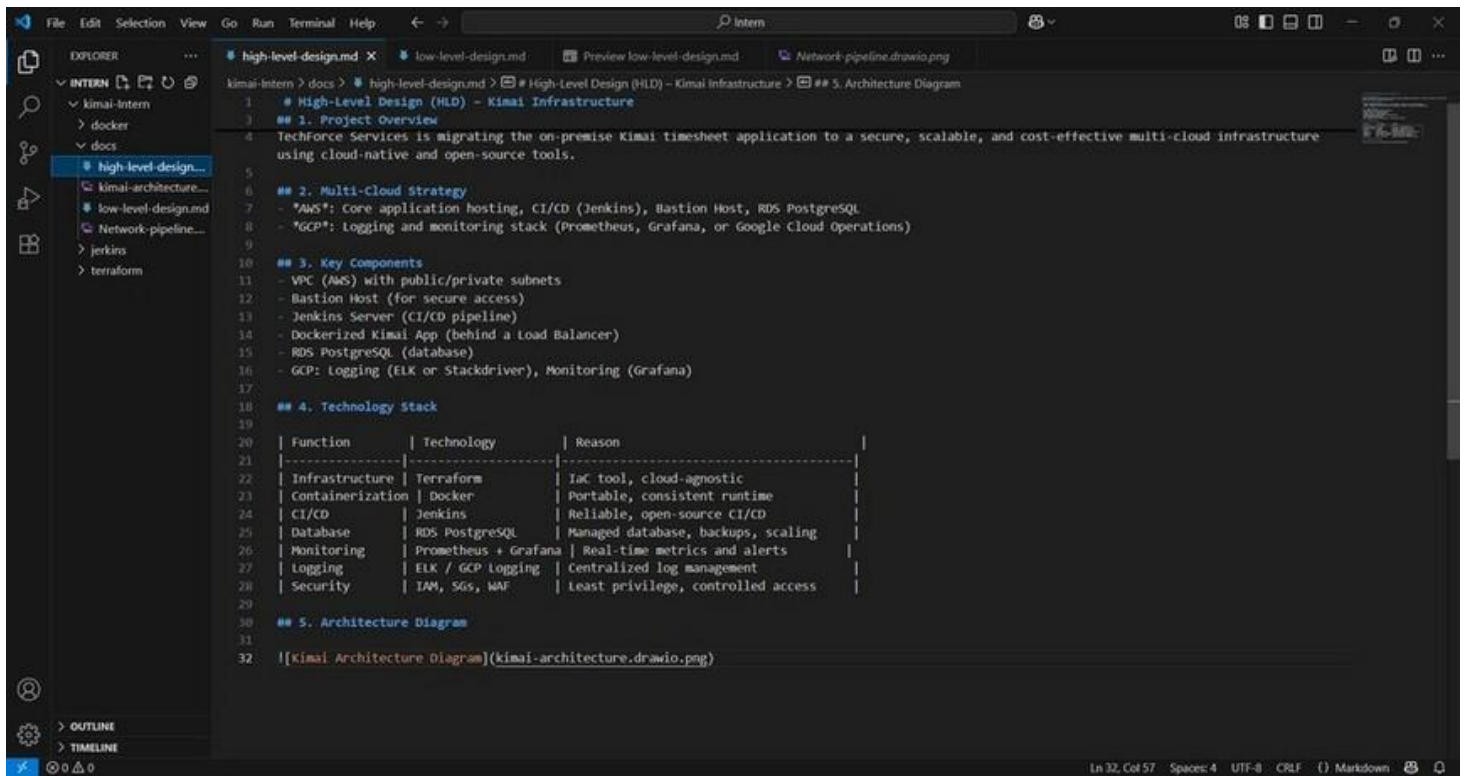
GCP Compute Engine for monitoring.

PostgreSQL for backend database.

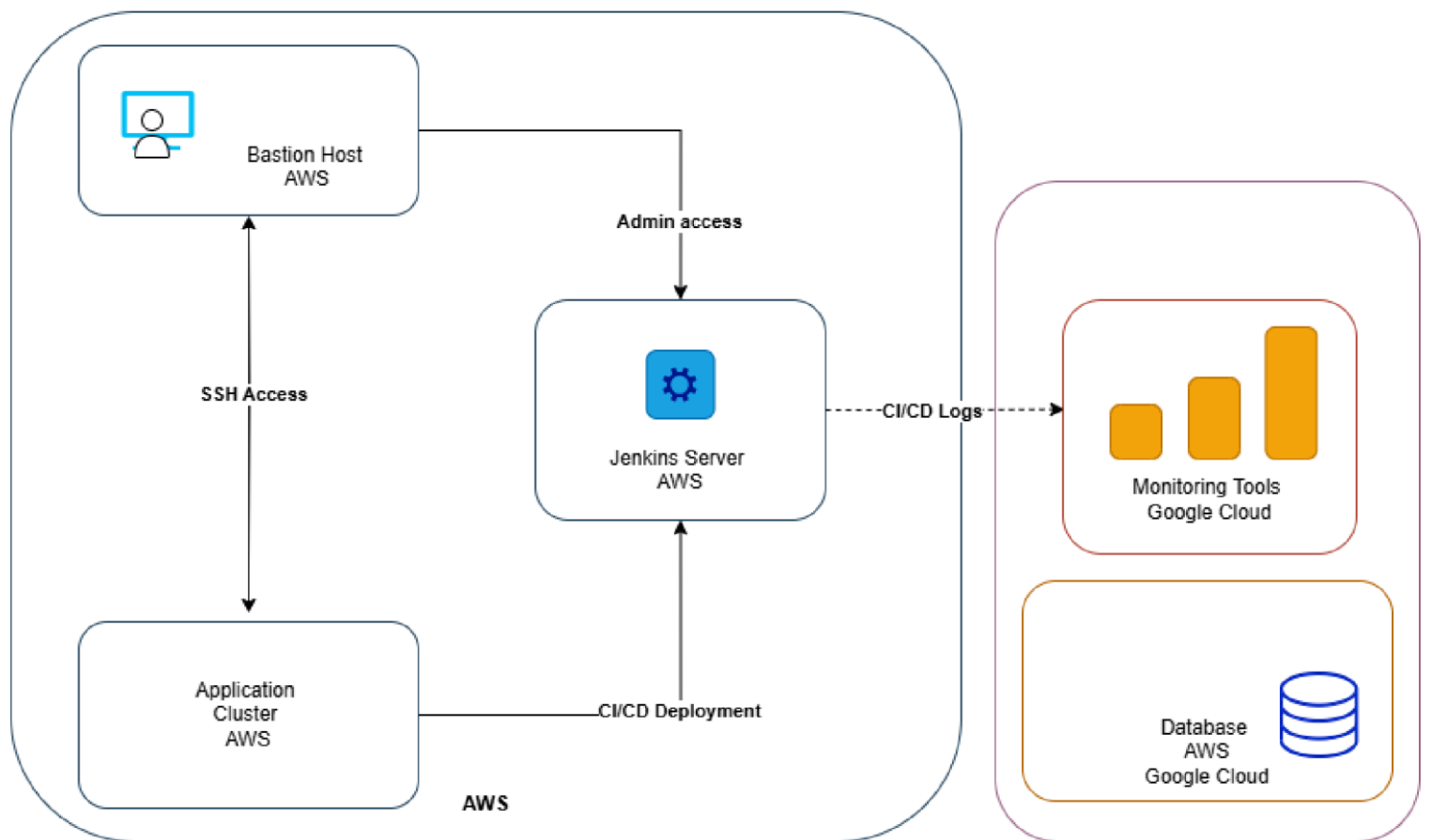
```
C:\WINDOWS\system32\cmd. X + v
Microsoft Windows [Version 10.0.26100.4351]
(c) Microsoft Corporation. All rights reserved.

C:\Users\Giridaran CB>cd Downloads
C:\Users\Giridaran CB\Downloads>mkdir kimai-migration
C:\Users\Giridaran CB\Downloads>cd kimai-migration
C:\Users\Giridaran CB\Downloads\kimai-migration>mkdir dockers
C:\Users\Giridaran CB\Downloads\kimai-migration>mkdir docs
C:\Users\Giridaran CB\Downloads\kimai-migration>mkdir terraform
C:\Users\Giridaran CB\Downloads\kimai-migration>mkdir jenkins
C:\Users\Giridaran CB\Downloads\kimai-migration>cd docs
C:\Users\Giridaran CB\Downloads\kimai-migration\docs>echo. > high-level-design.md
C:\Users\Giridaran CB\Downloads\kimai-migration\docs>
```



Infrastructure Diagram High-Level Design



Phase - 1

Task 1.2

**Low-Level Design
(LLD)**

Network Design – AWS

- VPC CIDR: 10.0.0.0/16
- Public Subnet: Jenkins, Bastion
- Private Subnet: Kimai App, RDS
- Internet Gateway for public subnet
- NAT Gateway for private instances
- Custom Route Tables per subnet
- Security Groups for access contro

Network Design – GCP

- GCP VPC CIDR: 10.1.0.0/16
- Private subnet for monitoring stack
- Grafana and Prometheus installed
- Firewall allows metrics from AWS app subnet
- Logs and metrics are pulled securely

- No public access to monitoring instance

Compute Design

- EC2 t2.micro for App, Jenkins, Bastion.
- GCP e2-micro for Monitoring Node.
- Free-tier eligible instances to reduce cost.
- Auto Scaling Group for App Server.
- Min: 1, Max: 3 instances.
- Trigger: CPU > 70% for 5 minutes.

Storage Design

- EC2 Volumes: 20 GB gp2 (SSD).
- RDS PostgreSQL: db.t3.micro instance.
- 20 GB allocated storage.
- Backups enabled with 7-day retention.

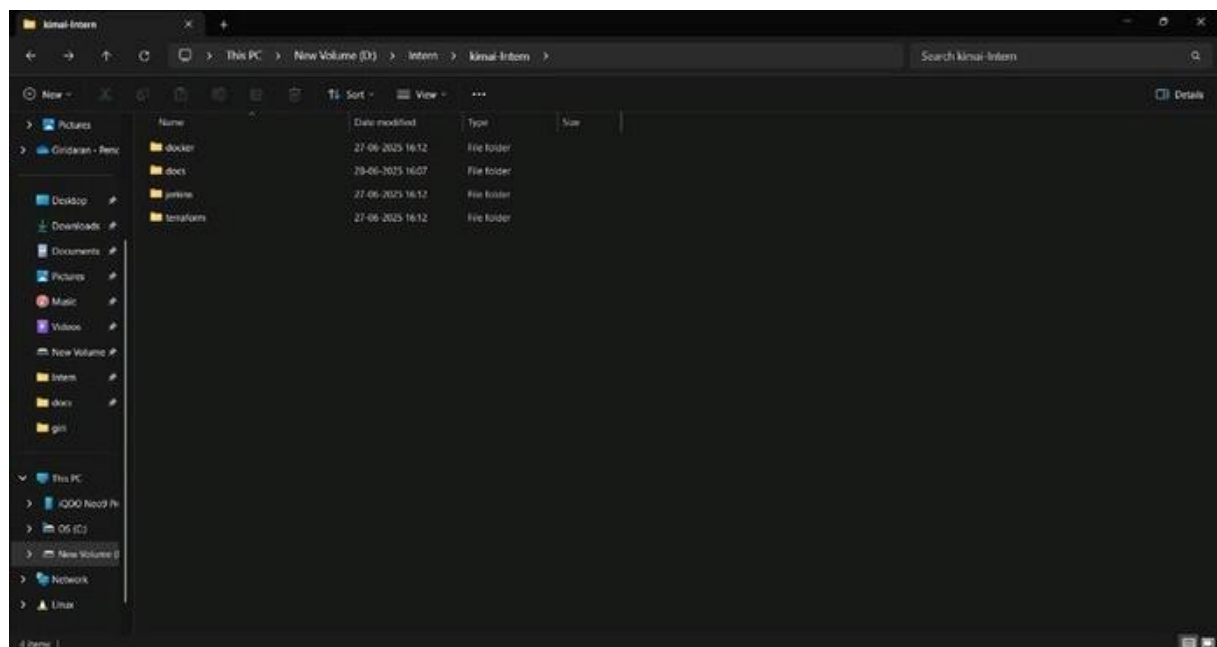
- **Encrypted at rest.**
- **Database not publicly accessible.**

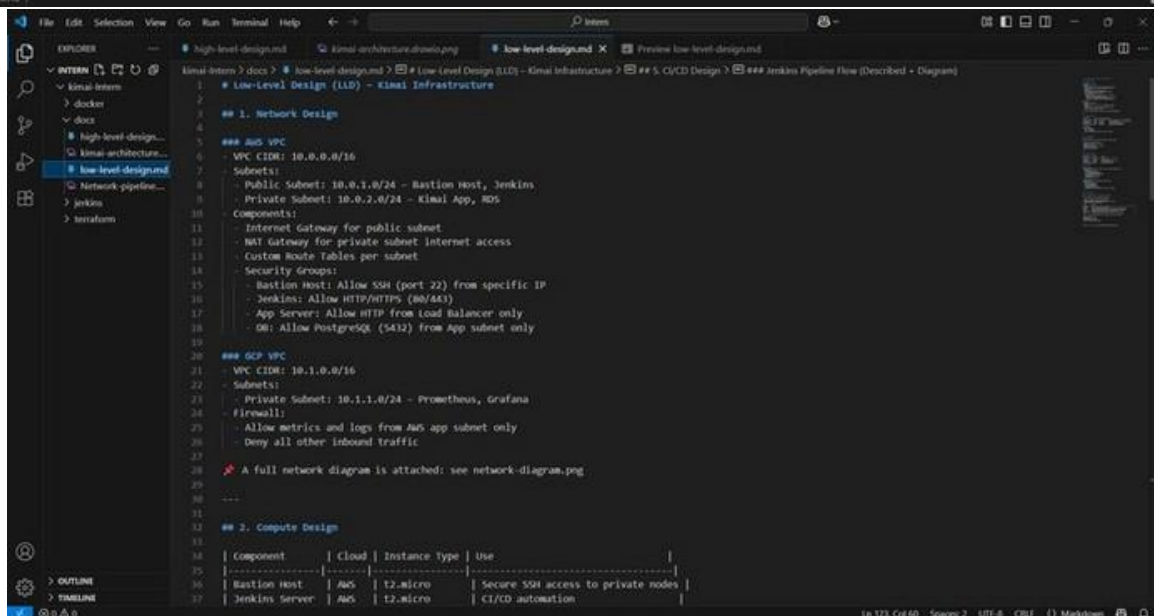
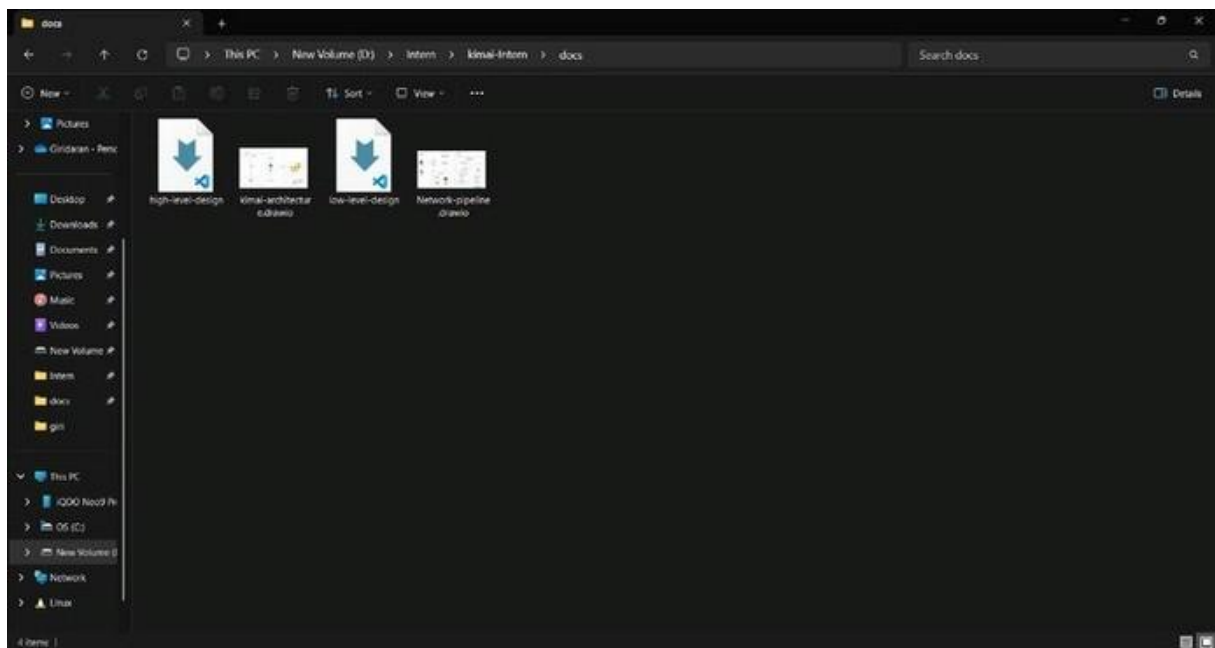
CI/CD Pipeline Design

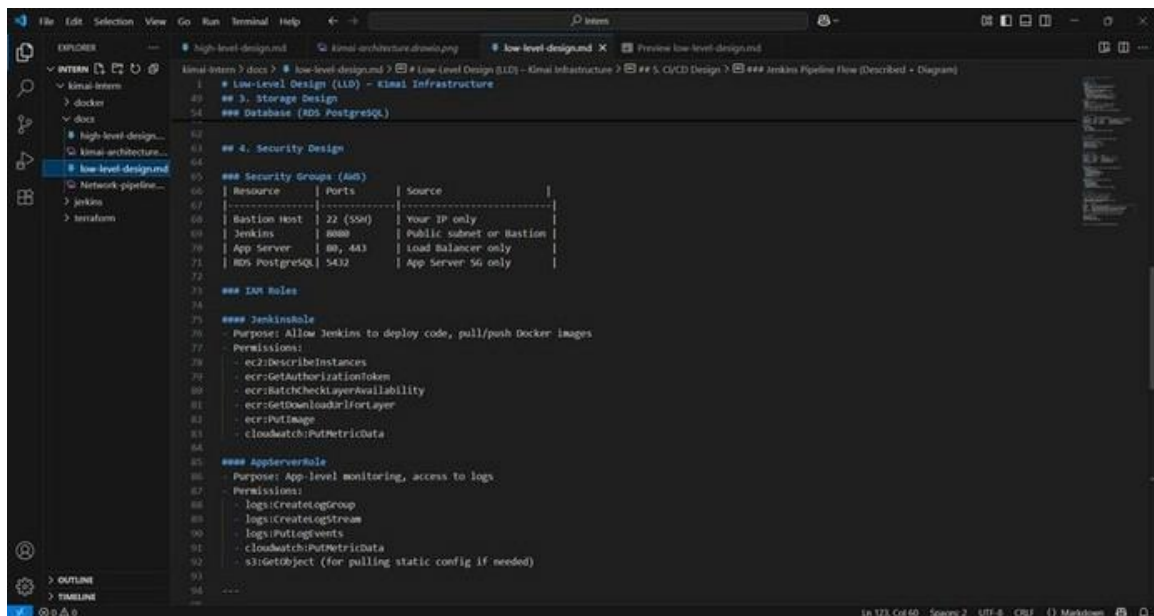
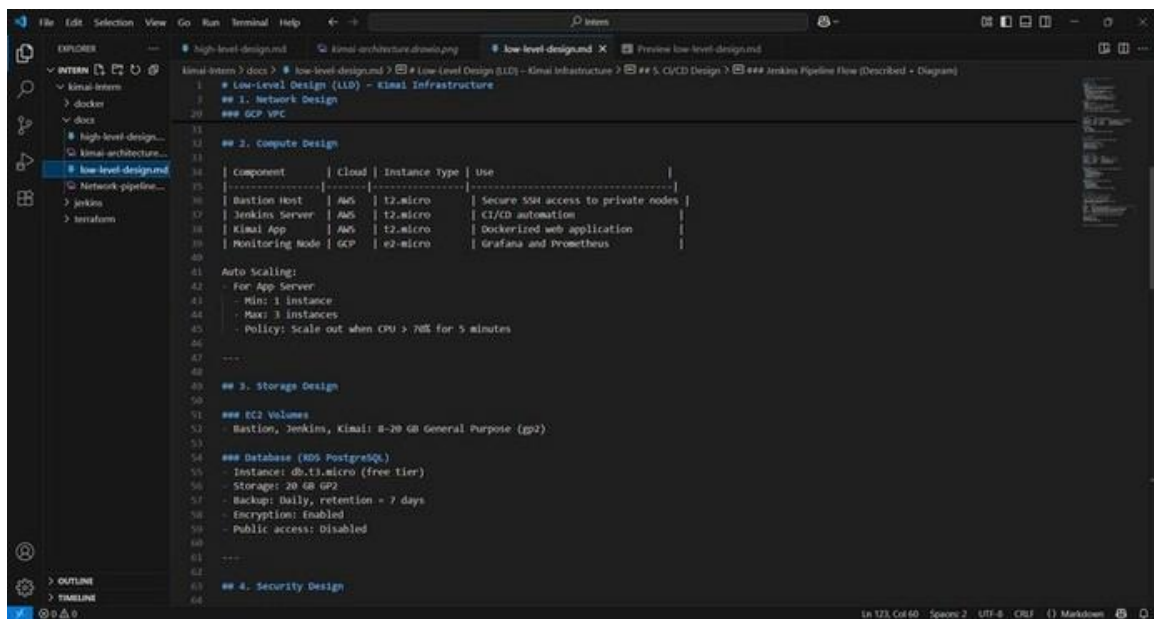
- **GitHub push triggers Jenkins job Jenkins**
- **stages:**
- **Checkout**
- **Docker Build**
- **Simulated Test**
- **Push Image**
- **Deploy to EC2**
- **Docker image hosted on DockerHub or ECR**

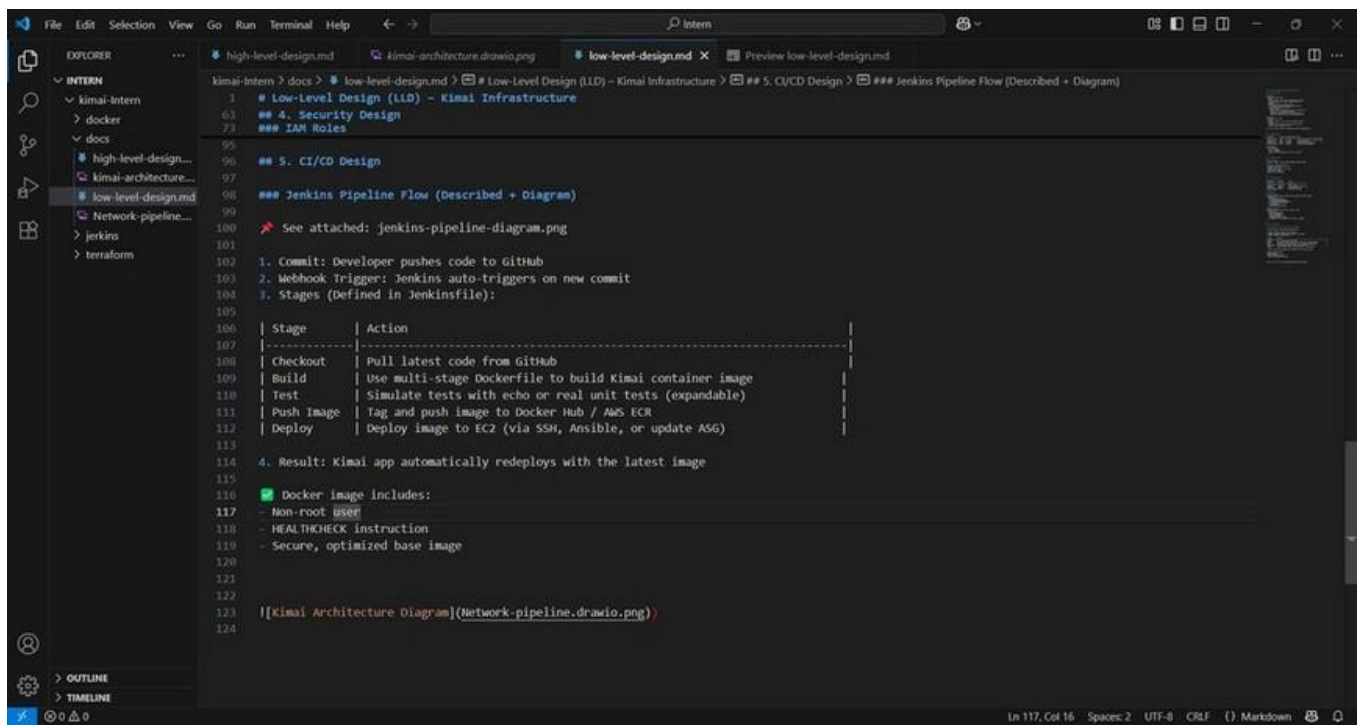

```
C:\WINDOWS\system32\cmd. X + -
Microsoft Windows [Version 10.0.26100.4351]
(c) Microsoft Corporation. All rights reserved.

C:\Users\Giridaran CB>cd Downloads
C:\Users\Giridaran CB\Downloads>mkdir kimai-migration
C:\Users\Giridaran CB\Downloads>cd kimai-migration
C:\Users\Giridaran CB\Downloads\kimai-migration>mkdir dockers
C:\Users\Giridaran CB\Downloads\kimai-migration>mkdir docs
C:\Users\Giridaran CB\Downloads\kimai-migration>mkdir terraform
C:\Users\Giridaran CB\Downloads\kimai-migration>mkdir jenkins
C:\Users\Giridaran CB\Downloads\kimai-migration>cd docs
C:\Users\Giridaran CB\Downloads\kimai-migration\docs>echo. > high-level-design.md
C:\Users\Giridaran CB\Downloads\kimai-migration\docs>echo. > low-level-design.md
C:\Users\Giridaran CB\Downloads\kimai-migration\docs>
```









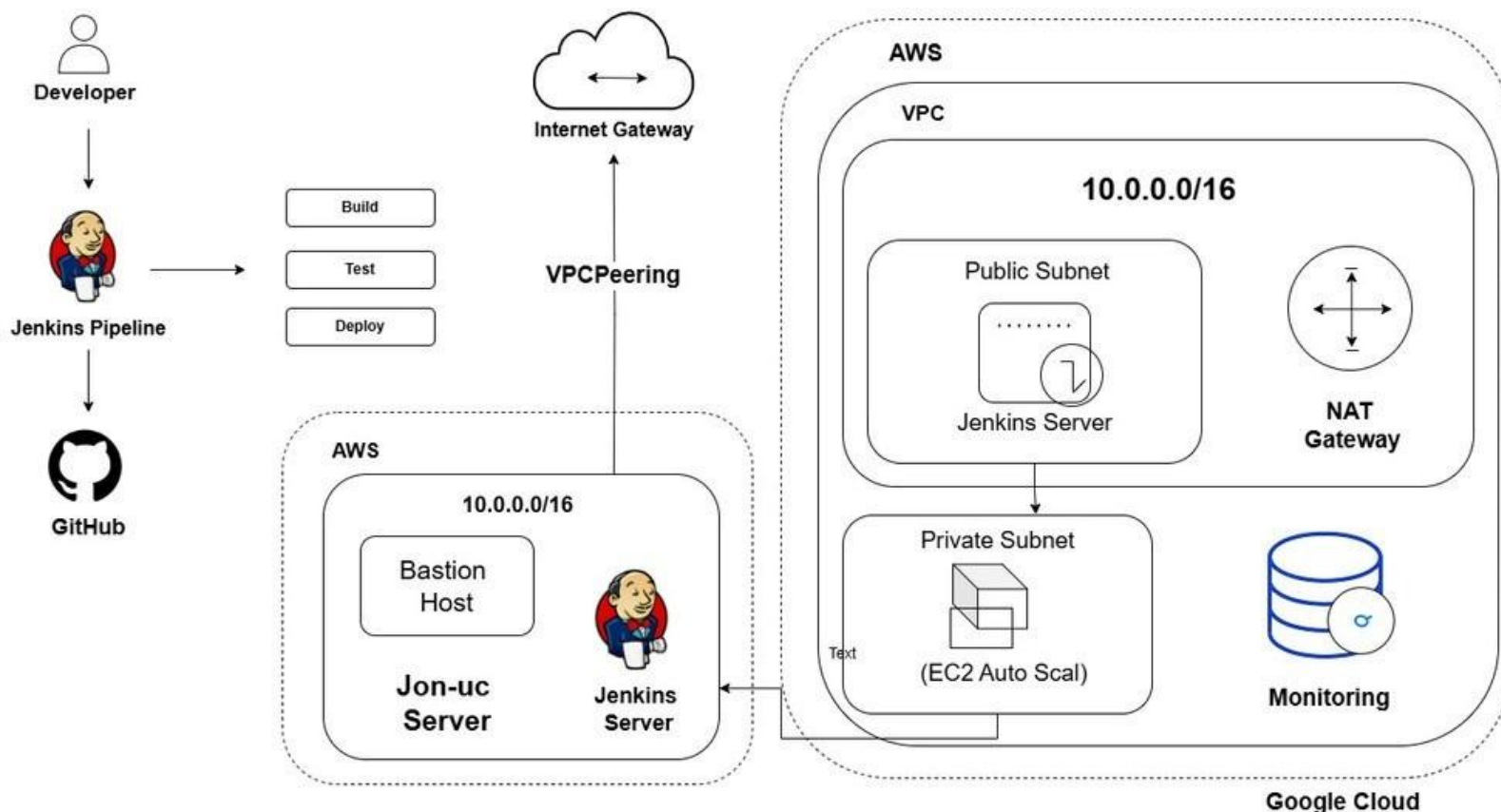
Infrastructure

Diagram

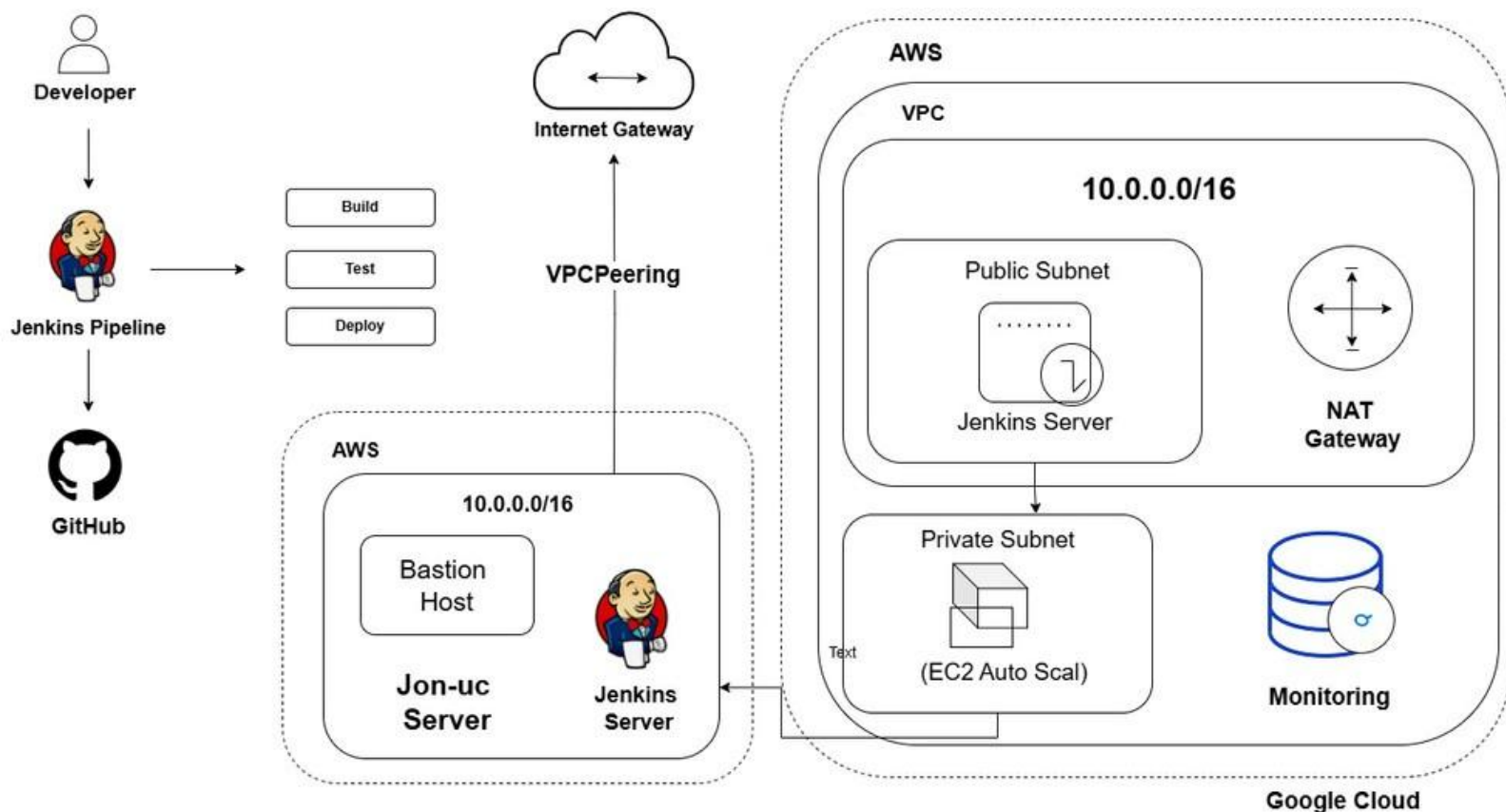
Low-Level Design

The screenshot shows a code editor with a file explorer on the left and a code editor on the right. The file explorer shows a directory structure for 'kimai-Intern' with subdirectories like 'docker', 'docs', 'high-level-design...', 'kimai-architecture...', 'low-level-design.md', 'Network-pipeline...', 'jenkins', and 'terraform'. The code editor displays the content of 'low-level-design.md'.

```
1 # Low-Level Design (LLD) - Kimai Infrastructure
63 ## 4. Security Design
73 ### IAM Roles
95
96 ## 5. CI/CD Design
97
98 ### Jenkins Pipeline Flow (Described + Diagram)
99
100 See attached: jenkins-pipeline-diagram.png
101
102 1. Commit: Developer pushes code to GitHub
103 2. Webhook Trigger: Jenkins auto-triggers on new commit
104 3. Stages (Defined in Jenkinsfile):
105
106 | Stage | Action |
107 |-----|-----|
108 | Checkout | Pull latest code from GitHub |
109 | Build | Use multi-stage Dockerfile to build Kimai container image |
110 | Test | Simulate tests with echo or real unit tests (expandable) |
111 | Push Image | Tag and push image to Docker Hub / AWS ECR |
112 | Deploy | Deploy image to EC2 (via SSH, Ansible, or update ASG) |
113
114 4. Result: Kimai app automatically redeploys with the latest image
115
116 Docker image includes:
117 - Non-root user
118 - HEALTHCHECK instruction
119 - Secure, optimized base image
120
121
122
123 ![[Kimai Architecture Diagram](Network-pipeline.drawio.png)]
124
```



Infrastructure Diagram Low-Level Design



Phase 2: Infrastructure as Code (IaC)

Objective:

To write modular, reusable, and version-controlled Terraform code to automate the provisioning of the infrastructure designed in Phase 1.

Tools Used:

Terraform v1.12.2 Infrastructure as Code
AWS EC2 Testing and deployment environment
Visual Studio Code / Notepad Writing .tf files
AWS CLI Configure credentials for Terraform

Folder Structure:

techforce-infra-migration/

```
└─ terraform/
    ├── main.tf
    ├── variables.tf
    └── outputs.tf
└─ modules/
    ├── network/
    │   ├── main.tf
    │   ├── variables.tf
    │   └── outputs.tf
    ├── compute/
    │   ├── main.tf
    │   ├── variables.tf
    │   └── outputs.tf
    └── security/
        ├── main.tf
        ├── variables.tf
        └── outputs.tf
```


Modules Developed: A.

Network Module:

Files created:

main.tf: VPC, public and private subnets resources variables.tf: VPC

CIDR, public/private subnet CIDRs outputs.tf: Outputs VPC ID and

subnet IDs

B. Compute Module:

Files created:

main.tf: EC2 instance resources (bastion and Jenkins)

variables.tf: AMI ID, instance type, key pair, subnet IDs, security

groups outputs.tf: Outputs instance IDs and public IPs

C. Security Module:

Files created:

main.tf: Security group rules for bastion host and Jenkins

variables.tf: Input variables for security configurations outputs.tf:

Outputs security group IDs

Backend Configuration:

Configured in terraform/main.tf:

```
terraform { backend
"s3" {
  bucket    = "my-terraform-state-bucket-012"
  key       = "terraform/state"    region
= "eu-north-1"
```

```
dynamodb_table = "terraform-lock-table"
}
}
```

Purpose:

To store Terraform state file remotely and enable state locking for team collaboration.

AWS Credentials Setup:

Configured using:

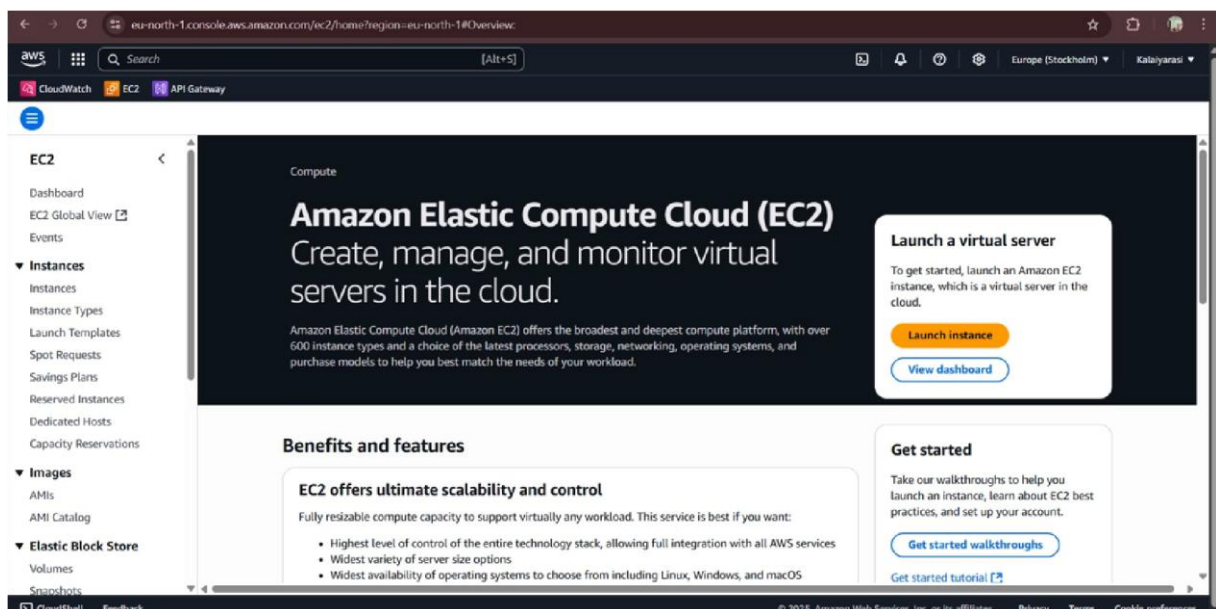
aws configure

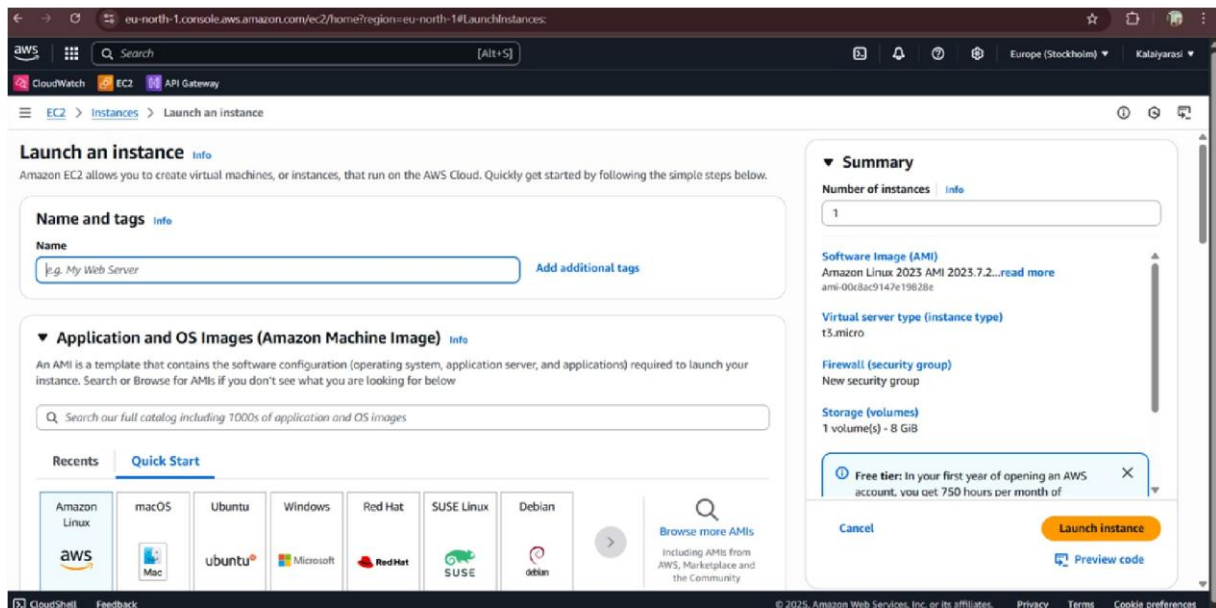
Access Key ID

Secret Access Key

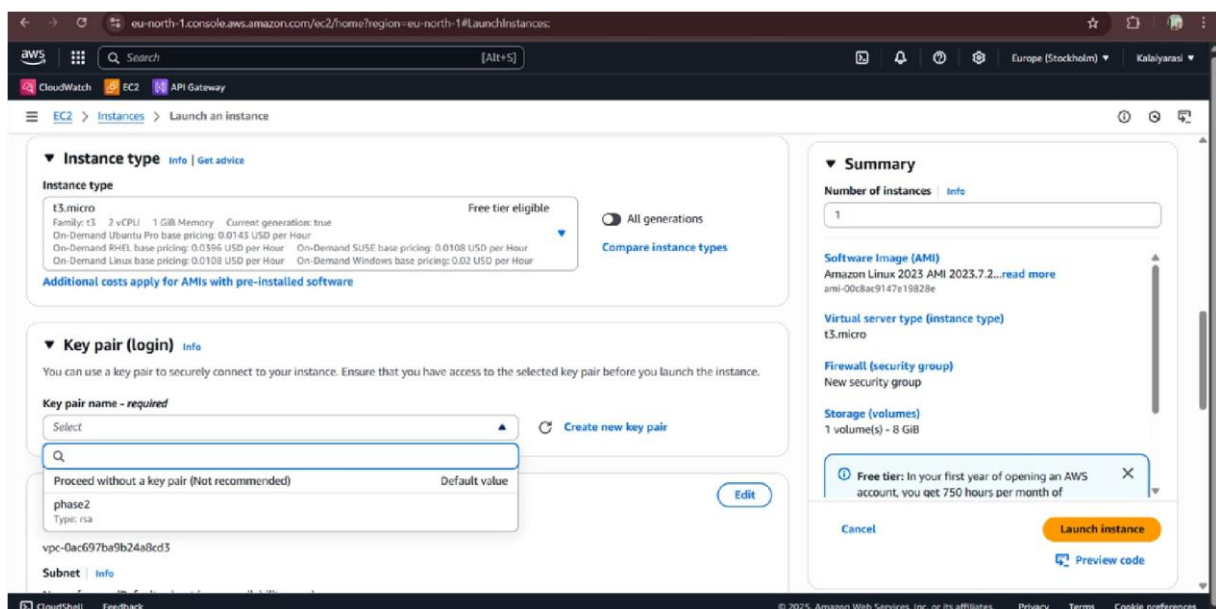
Default region name

Default output format





After creating instance's name and tag we are supposed to create a new key pair for the instance created.



aws [Search] [Alt+S] Europe (Stockholm) Kalayirasi

CloudWatch EC2 API Gateway

EC2 > Instances

EC2

Dashboard
EC2 Global View
Events

▼ Instances

Instances
Instance Types
Launch Templates
Spot Requests
Savings Plans
Reserved Instances
Dedicated Hosts
Capacity Reservations

▼ Images

AMIs
AMI Catalog

▼ Elastic Block Store

Volumes
Snapshots

CloudShell Feedback

Instances (4) info

Last updated less than a minute ago

Connect Instance state Actions Launch instances

Find instance by attribute or tag (case-sensitive) All states

	Name	Instance ID	Instance state	Instance type	Status check	Alarm status	Availability Zone	Public IP
<input type="checkbox"/>	phase2	i-092e3364146a927d8	Running	t3.micro	3/3 checks passed	View alarms +	eu-north-1b	ec2-16-171-197-232
<input type="checkbox"/>	Bastion Host	i-0505049a0c931e7a0	Running	t3.micro	3/3 checks passed	View alarms +	eu-north-1b	ec2-16-171-197-232
<input type="checkbox"/>	Jenkins Server	i-029d67e47fe6f238f	Running	t3.micro	3/3 checks passed	View alarms +	eu-north-1b	ec2-13-61-171-197-232
<input type="checkbox"/>	kimal-server	i-095b780ba6f3039ac	Running	t3.micro	3/3 checks passed	View alarms +	eu-north-1b	ec2-13-61-171-197-232

Select an instance

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CloudWatch EC2 API Gateway

EC2 > Instances > i-092e3364146a927d8

EC2

Dashboard
EC2 Global View
Events

▼ Instances

Instances
Instance Types
Launch Templates
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Savings Plans
Reserved Instances
Dedicated Hosts
Capacity Reservations

▼ Images

AMIs
AMI Catalog

▼ Elastic Block Store

Volumes
Snapshots

Instance summary for i-092e3364146a927d8 (phase2) info

Updated less than a minute ago

Connect Instance state Actions

Instance ID
i-092e3364146a927d8

IPv6 address
-

Hostname type
IP name: ip-172-31-34-207.eu-north-1.compute.internal

Answer private resource DNS name
IPv4 (A)

Auto-assigned IP address
16.171.197.232 [Public IP]

IAM Role
cloudwatch-agent

IMDSv2

Public IPv4 address
16.171.197.232 | open address

Instance state
Running

Private IP DNS name (IPv4 only)
ip-172-31-34-207.eu-north-1.compute.internal

Instance type
t3.micro

VPC ID
vpc-0ac697ba9b24a8cd3

Subnet ID
subnet-0d4e22284c703fb22 (Bastion-subnet)

Instance ARN

Private IPv4 addresses
172.31.34.207

Public DNS
ec2-16-171-197-232.eu-north-1.compute.amazonaws.com | open address

Elastic IP addresses
-

AWS Compute Optimizer finding
Opt-in to AWS Compute Optimizer for recommendation
Learn more

Auto Scaling Group name
-

Managed

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aws [Search] [Alt+S] Europe (Stockholm) Kalayirasi

CloudWatch EC2 API Gateway

EC2 > Instances > i-092e3364146a927d8 > Connect to instance

Connect info

Connect to an instance using the browser-based client.

EC2 Instance Connect Session Manager SSH client EC2 serial console

Instance ID
i-092e3364146a927d8 (phase2)

Connect using a Public IP
Connect using a public IPv4 or IPv6 address

Connect using a Private IP
Connect using a private IP address and a VPC endpoint

Public IPv4 address
16.171.197.232

IPv6 address
-

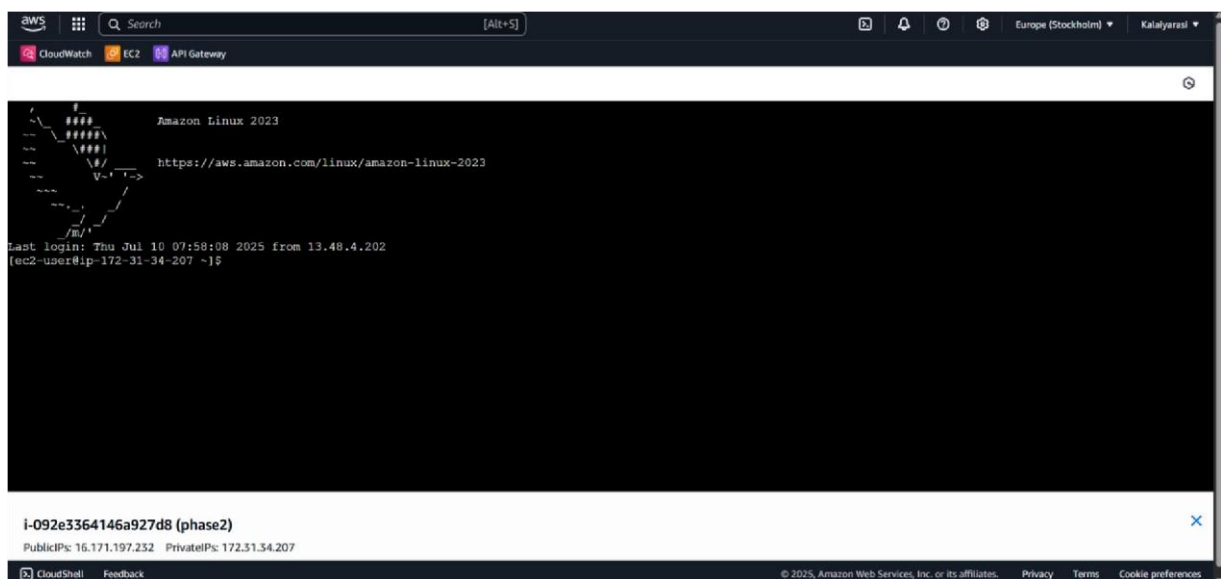
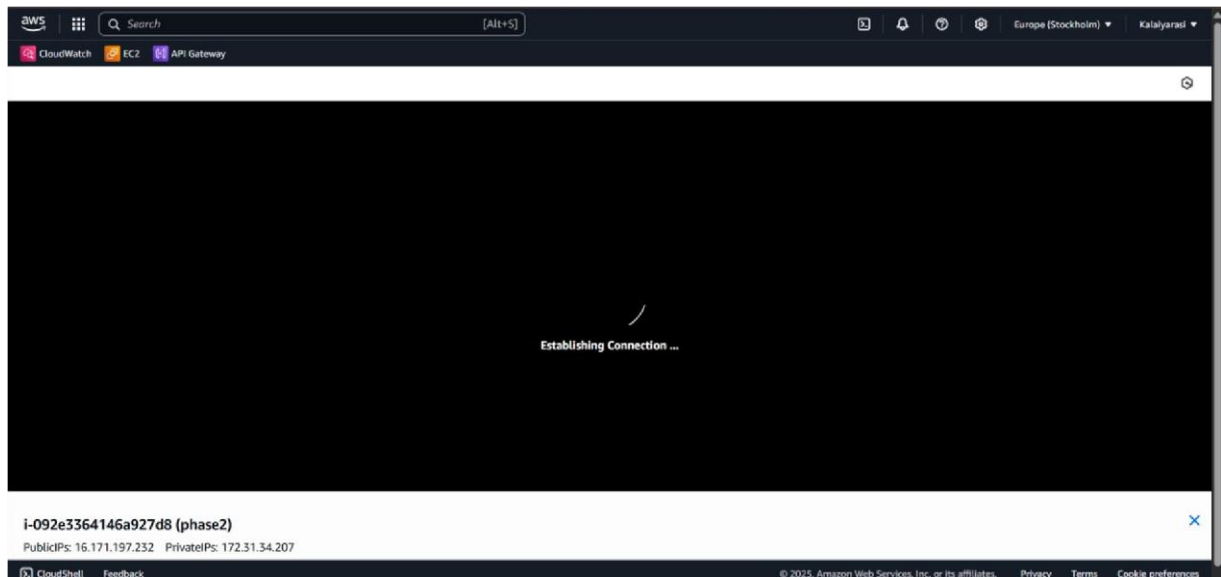
Username
Enter the username defined in the AMI used to launch the instance. If you didn't define a custom username, use the default username, ec2-user.

ec2-user

Note: In most cases, the default username, ec2-user, is correct. However, read your AMI usage instructions to check if the AMI owner has changed the default AMI username.

Cancel Connect

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Commands Executed:

1. Initialize Terraform
terraform init
2. Validate and Plan
terraform plan
3. Apply to Provision Infrastructure
terraform apply

Errors Faced and Solutions:

Error	Reason	Solution
Unsupported argument in module	Variables not defined in module <code>variables.tf</code>	Added missing variable definitions
No valid credential sources found	IAM user/role permissions missing	Configured AWS CLI with credentials
S3 403 Forbidden	Bucket policy or IAM permissions missing	Updated IAM permissions and bucket policy

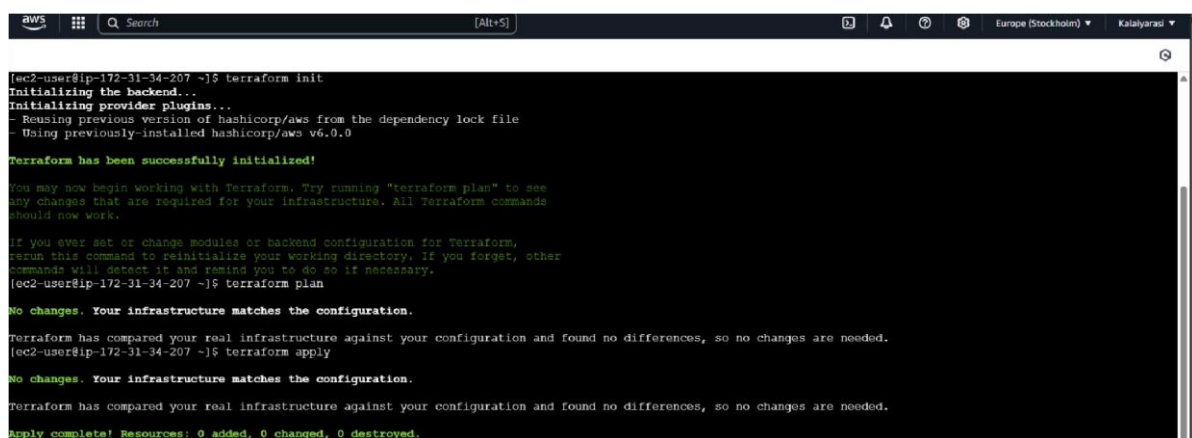
Outcomes:

Modular Terraform code for:

Network infrastructure (VPC, subnets)

Compute resources (EC2 instances for bastion and Jenkins)

Security configurations (security groups)



```
[ec2-user@ip-172-31-34-207 ~]$ terraform init
Initializing the backend...
Initializing provider plugins...
- Reusing previous version of hashicorp/aws from the dependency lock file
- Using previously-installed hashicorp/aws v6.0.0

Terraform has been successfully initialized!

You may now begin working with Terraform. Try running "terraform plan" to see
any changes that are required for your infrastructure. All Terraform commands
should now work.

If you ever set or change modules or backend configuration for Terraform,
rerun this command to reinitialize your working directory. If you forget, other
commands will detect it and remind you to do so if necessary.
[ec2-user@ip-172-31-34-207 ~]$ terraform plan
No changes. Your infrastructure matches the configuration.

Terraform has compared your real infrastructure against your configuration and found no differences, so no changes are needed.
[ec2-user@ip-172-31-34-207 ~]$ terraform apply
No changes. Your infrastructure matches the configuration.

Terraform has compared your real infrastructure against your configuration and found no differences, so no changes are needed.
Apply complete! Resources: 0 added, 0 changed, 0 destroyed.
```

Remote backend configuration with S3 and DynamoDB.

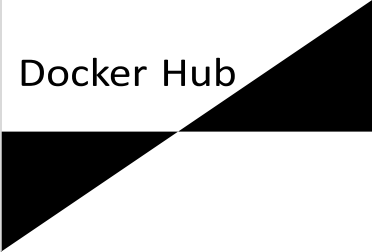

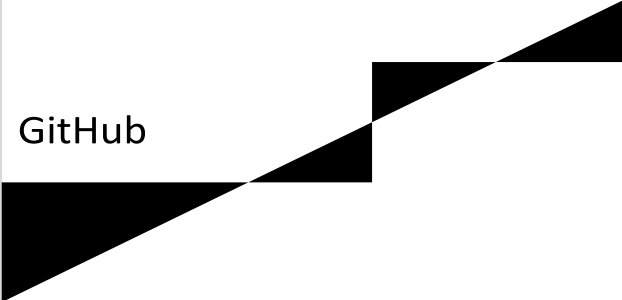
Verified provisioning success using terraform plan and apply.

PHASE 3: APPLICATION DEPLOYMENT AND CI/CD

OBJECTIVE:

To containerize the Kimai application and create a fully automated CI/CD pipeline for its deployment.

TOOLS & TECHNOLOGIES USED:

 Docker Hub	Containerize the Kimai HTML
 Jenkins	Automate build and push pipeline
 GitHub	Source code hosting and

AWS EC2	Host the website live on a server
Docker Hub	built Docker ima

PROJECT STRUCTURE:

```
Kimai-TechForce/  
├── docker/  
|   ├── Dockerfile  
|   └── index.html  
├── jenkins/  
|   └── Jenkinsfile
```


STEP BY STEP WORKFLOW: STEP 1:

PREPARE WEBSITE FILES

index.html was created with simple UI content for Kimai homepage.

These files were copied inside the docker/ folder.

```
<!DOCTYPE html>
<html lang="en">
<head>
  <meta http-equiv="refresh" content="0;
URL='https://www.kimai.org/' />
  <title>Redirecting to Kimai.org...</title>
</head>
<body>
  <p>Redirecting to <a
href="https://www.kimai.org/">Kimai.org</a></p>
</body>
</html>
```

STEP 2: DOCKERFILE (INSIDE DOCKER/ FOLDER)

```
FROM nginx:alpine
WORKDIR /usr/share/nginx/html
COPY index.html . EXPOSE 80
```

This Dockerfile uses a lightweight NGINX base image and replaces the default page with your index.html.

STEP 3: JENKINSFILE (INSIDE JENKINS/ FOLDER)

```
pipeline {
  agent
  any

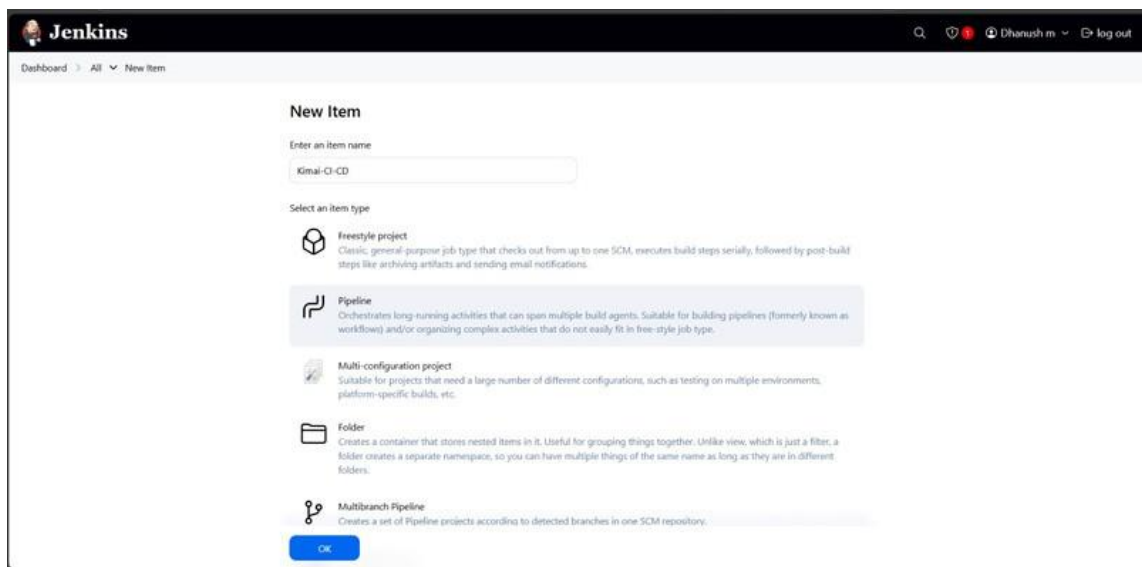
  environment {
    DOCKER_IMAGE = "kalaisk/kimai-html:latest"
  }

  stages {
    stage('Checkout') {
      steps {
        git url: 'https://github.com/subadevanc/Kimai-TechForce.git'
      }
    }
    stage('Build Image') {
      steps {
        dir('docker') {
          bat "docker build -t ${DOCKER_IMAGE} ."
        }
      }
    }
    stage('Push to DockerHub') {
      steps {
        withCredentials([usernamePassword(credentialsId:
'docker-token', usernameVariable: 'DOCKER_USER',
passwordVariable: 'DOCKER_PASS')) {
          bat """
          echo %DOCKER_PASS% | docker login -u %DOCKER_USER% --
          password-stdin
          docker push${DOCKER_IMAGE}
          """
        }
      }
    }
  }
}
```

```
}  
}  
}  
}
```

STEP 4: JENKINS PIPELINE SETUP

1. Open Jenkins Dashboard → New Item → Pipeline



2. Set GitHub repo URL:

<https://github.com/subadevanc/Kimai-TechForce.git>

Dashboard > Kimai-CD > Configuration

Define your Pipeline using Groovy directly or pull it from source control.

Configure

- General
- Triggers
- Pipeline
- Advanced

Definition

Pipeline script from SCM

SCM ?

Git

Repositories ?

Repository URL ?

https://github.com/subadevanc/Kimai-Techforce.git

Credentials ?

- none -

+ Add

Advanced

Add Repository

Branches to build ?

Save Apply

3. Jenkinsfile path: jenkins/Jenkinsfile

Repository browser ?

(Auto)

Additional Behaviours

Add

Script Path ?

jenkins/Jenkinsfile

☒ Lightweight checkout ?

Pipeline Syntax

Advanced

Advanced

Save Apply

4. Add DockerHub credentials in Jenkins → Credentials → ID = docker-token

Credentials

T	P	Store	Domain	ID	Name
		System	(global)	bsstion-ssh	ec2-user (SSH key for deployment to bastion host)
		System	(global)	docker-token	kalaish/***** (docker login for pushing kimai images)

Stores scoped to Jenkins

P	Store	Domains
	System	(global)

Icon: S M L

5. Click Build Now

Status

Changes

Console Output

Edit Build Information

Delete build '#6'

Timings

Git Build Data

Pipeline Overview

Restart from Stage

Replay

Pipeline Steps

Workspaces


Previous Build

✓ #6 (Jul 10, 2025, 2:40:48 PM)

Started by user kalaiyarasi shanmugam

This run spent:

- 31 ms waiting;
- 26 sec build duration;
- 26 sec total from scheduled to completion.

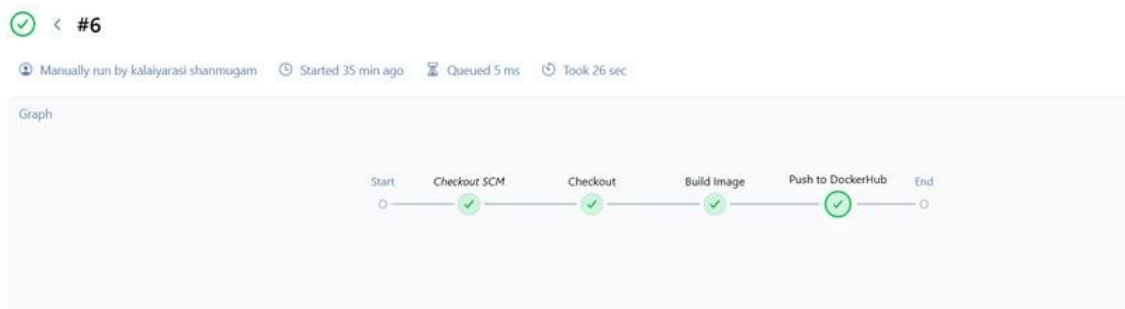
 **Revision:** 2854a67e39809e92f94643dc1527f274d3a1b15b
Repository: <https://github.com/subadevanc/Kimai-TechForce.git>

- refs/remotes/origin/main

</> No changes.

Add description

Keep this build



STEP 5: DEPLOY DOCKER IMAGE ON AWS EC2

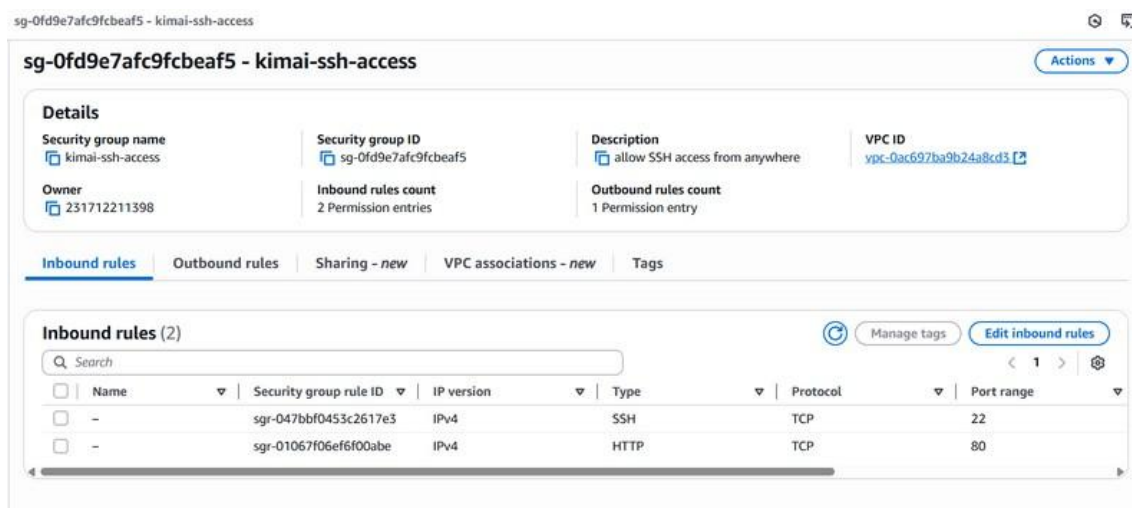
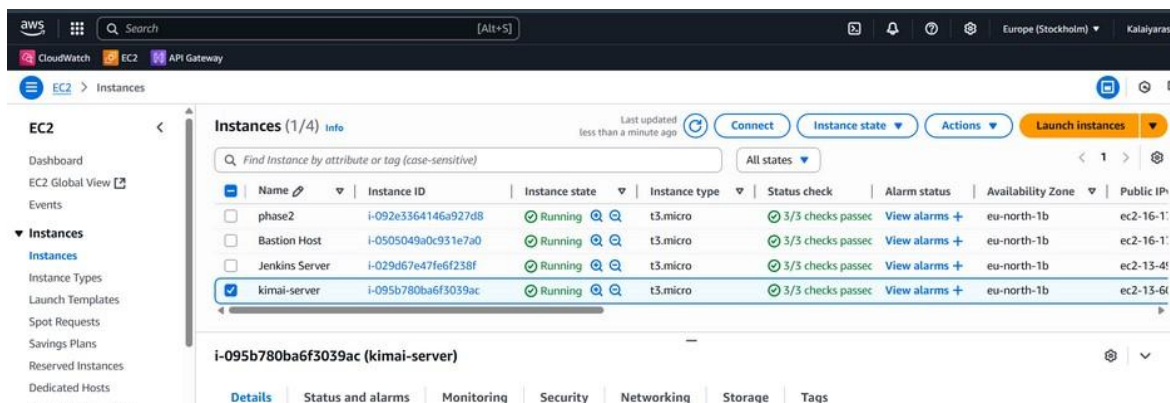
1. Launch EC2 Ubuntu 24.04 instanceGo to AWS

→ EC2 → Launch instance

Choose Ubuntu 24.04

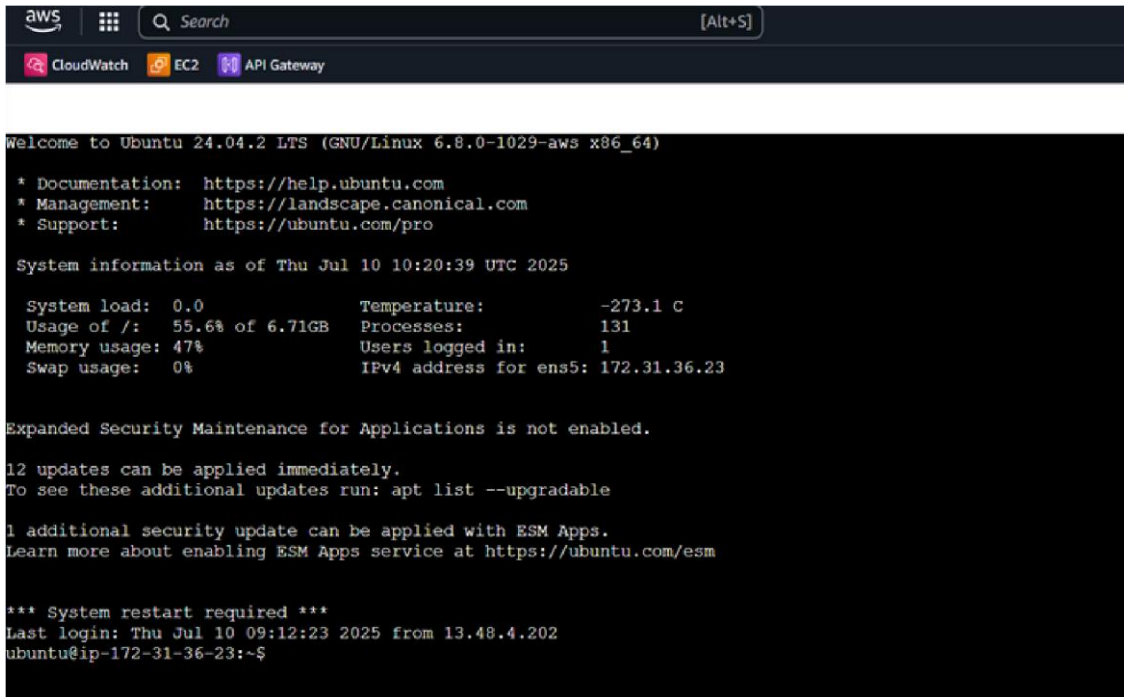
Allow SSH (22) and HTTP (80) in Security Group

Download your .pem key (e.g., phase2.pem)



2. SSH into EC2 ssh -i "phase2.pem"

ubuntu@13.60.234.66



```
aws | Search [Alt+S]
CloudWatch EC2 API Gateway

Welcome to Ubuntu 24.04.2 LTS (GNU/Linux 6.8.0-1029-aws x86_64)

 * Documentation:  https://help.ubuntu.com
 * Management:    https://landscape.canonical.com
 * Support:       https://ubuntu.com/pro

System information as of Thu Jul 10 10:20:39 UTC 2025

System load:  0.0      Temperature:   -273.1 C
Usage of /:   55.6% of 6.71GB   Processes:    131
Memory usage: 47%      Users logged in: 1
Swap usage:   0%          IPv4 address for ens5: 172.31.36.23

Expanded Security Maintenance for Applications is not enabled.

12 updates can be applied immediately.
To see these additional updates run: apt list --upgradable

1 additional security update can be applied with ESM Apps.
Learn more about enabling ESM Apps service at https://ubuntu.com/esm

*** System restart required ***
Last login: Thu Jul 10 09:12:23 2025 from 13.48.4.202
ubuntu@ip-172-31-36-23:~$
```

3. Install Docker

sudo apt update sudo apt install

docker.io -y sudo systemctl enable

docker sudo systemctl start docker

4. Pull & Run Docker Image

sudo docker pull kalaisk/kimai-html:latest sudo docker

run -d --name kimai-html -p 80:80 kalaisk/kimai-
html:latest

```
Windows PowerShell
Error response from daemon: No such container: htmsite
ubuntu@ip-172-31-36-23:~/myhtmlsite$ sudo docker stop kimai-html
kimai-html
ubuntu@ip-172-31-36-23:~/myhtmlsite$ sudo docker rm kimai-html
kimai-html
ubuntu@ip-172-31-36-23:~/myhtmlsite$ sudo docker run -d --name kimai-html -p 80:80 kalaisk/kimai-html:latest
0469ca8fa11fe253fd2e06d598ec38735704812c36987f72998ac6b4888c096d
ubuntu@ip-172-31-36-23:~/myhtmlsite$ sudo docker stop kimai-html
kimai-html
ubuntu@ip-172-31-36-23:~/myhtmlsite$ sudo docker rm kimai-html
kimai-html
ubuntu@ip-172-31-36-23:~/myhtmlsite$ sudo docker pull kalaisk/kimai-html:latest
latest: Pulling from kalaisk/kimai-html
fe07684b16b8: Already exists
3b7062d09e02: Already exists
fb746e72516f: Already exists
a9ff9baf1741: Already exists
2c127093dfc7: Already exists
63dda2adf85b: Already exists
b55ed7d7b2de: Already exists
92971aeb101e: Already exists
4f4fb708ef54: Already exists
94c2e893cb8e: Pull complete
Digest: sha256:068b7dd4de66fddc8f7ff2407479d3e56d9cfe29e65acef66215722641f5e214
Status: Downloaded newer image for kalaisk/kimai-html:latest
docker.io/kalaisk/kimai-html:latest
ubuntu@ip-172-31-36-23:~/myhtmlsite$ sudo docker run -d --name kimai-html -p 80:80 kalaisk/kimai-html:latest
9d0abe29785f8cde563a0ef7746570ffdd32689c50f314ae4ae47d955bfcc5cd
ubuntu@ip-172-31-36-23:~/myhtmlsite$ client_loop: send disconnect: Connection reset
PS C:\Users\kalai\Downloads> |
```

5. Open Your Website

In browser:


<http://13.60.234.66>



Welcome back

Don't have an account yet? [Register here.](#)

 Google

 GitHub

Email address

Password

Login

[Forgot your password?](#)

[Privacy policy](#) [Site notice](#) [Contact](#)

PHASE 4: SECURITY IMPLEMENTATION

OBJECTIVE

The goal of this phase is to implement robust security controls at every layer of the infrastructure—network, system, application, and identity—ensuring secure deployment and limited access exposure of critical resources.

1. NETWORK HARDENING

- Implemented AWS Security Groups as per the LLD to control inbound and outbound traffic.
- Allowed only necessary traffic:
 - Port 22 (SSH) – open for Bastion Host to allow remote access.
 - Port 80 (HTTP) – open for web access to the Kimai application.
- Ensured that no application or database server is exposed directly to the internet.
- Deployed the Application Load Balancer (ALB) in public subnets across 2 Availability Zones, making the service highly available and internet-facing.

Evidence:

Security Group configuration

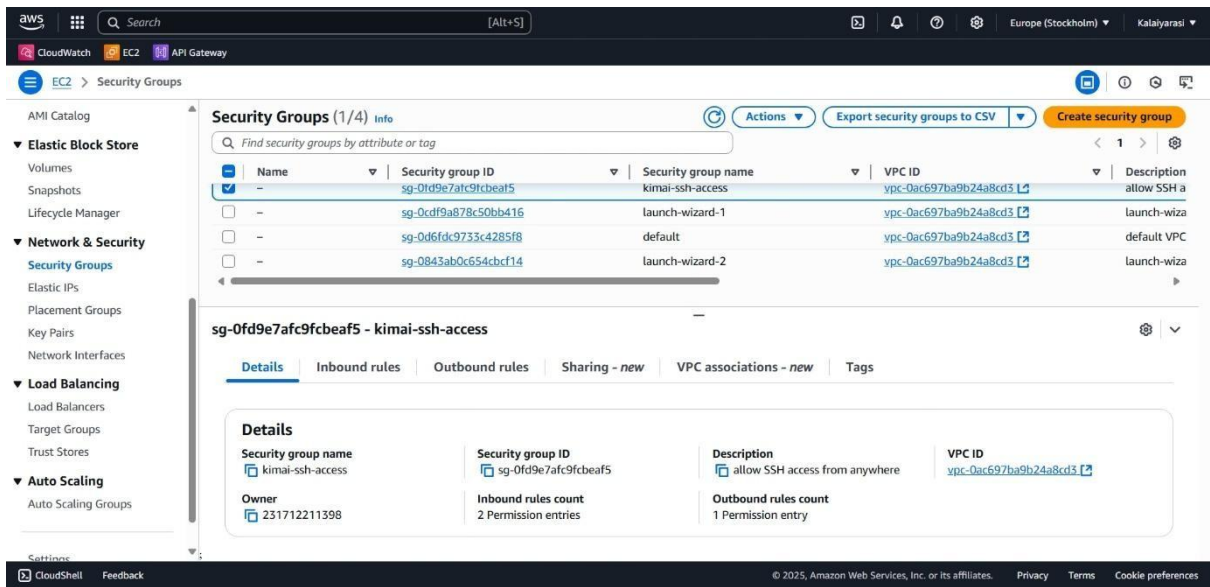


Fig1: AWS Security Group kimai-ssh-access configured with minimal permissions to ensure limited exposure.

Application Load Balancer (ALB)

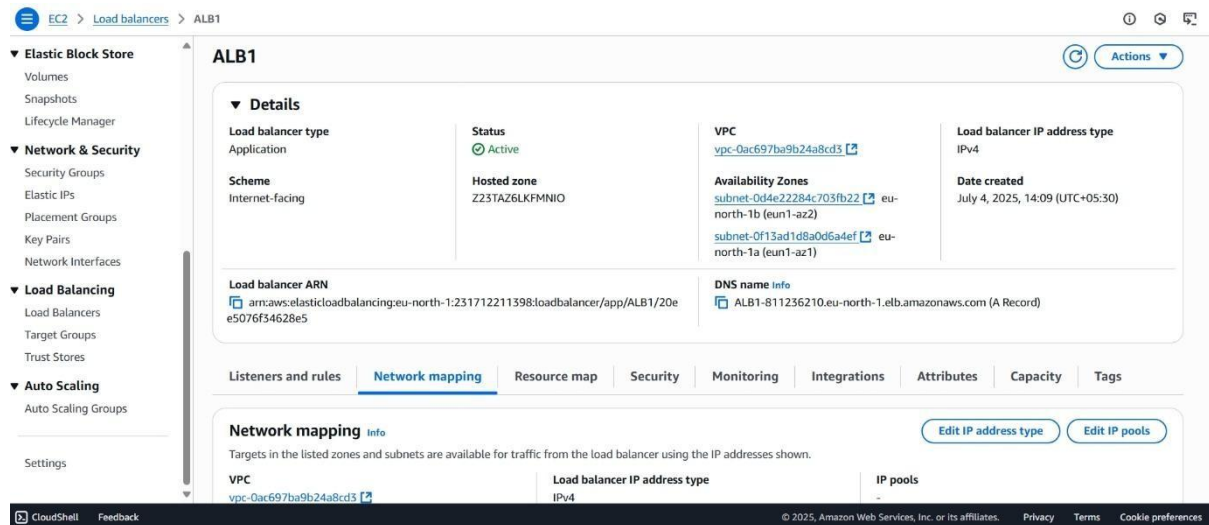


Fig2 : ALB Configuration

2. SECURE REMOTE ACCESS

- Deployed a **Bastion Host** in the **public subnet**.
 - Allowed SSH (port 22) access **only** from a **trusted IP range**.
- All other EC2 instances (Application Servers, Jenkins) were placed in **private subnets**.
 - These allowed SSH only from the **Bastion Host's security group**.
- **SSH Key-Based Authentication** was enforced.
 - **Disabled password login** by modifying sshd_config.

Evidence:

Bastion Host in Public Subnet

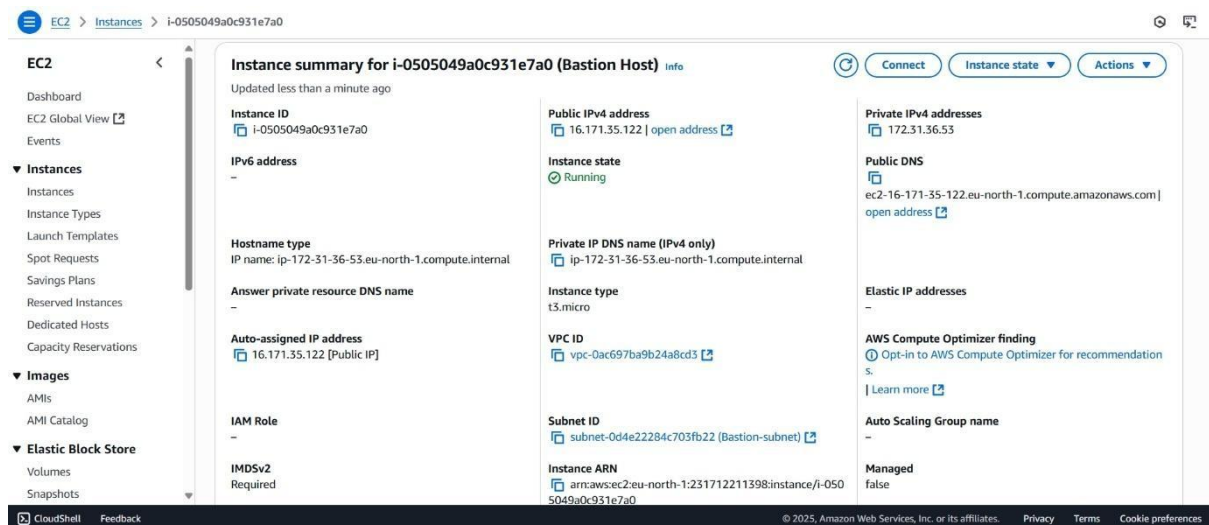


Fig3: Bastion Host deployed in public subnet with assigned public IP address for remote access.

```

GNU nano 7.2 /etc/ssh/sshd_config
#IncludeConfig /etc/ssh/sshd_config.d/*.conf
#ListenAddress 0.0.0.0

#HostKey /etc/ssh/ssh_host_rsa_key
#HostKey /etc/ssh/ssh_host_ecdsa_key
#HostKey /etc/ssh/ssh_host_ed25519_key

# Ciphers and keying
#PubkeyAcceptedAlgorithms default none

# Logging
#SyslogFacility AUTH
#LogLevel INFO

# Authentication:

#LoginGraceTime 3m
#PermitRootLogin prohibit-password
#StrictModes yes
#MaxAuthTries 6
#MaxSessions 10

#PubkeyAuthentication no
# Expect .ssh/authorized_keys2 to be disregarded by default in future.
#AuthorizedKeysFile .ssh/authorized_keys .ssh/authorized_keys2
#AuthorizedPrincipalsFile none

#AuthorizedKeysCommand none
#AuthorizedKeysCommandUser nobody

# For this to work you will also need host keys in /etc/ssh/ssh_known_hosts

```

Fig4 : Password authentication disabled in /etc/ssh/sshd_config; only SSH key-based access is allowed, fulfilling secure remote access compliance.

3. IDENTITY AND ACCESS MANAGEMENT (IAM)

Activities:

- Created IAM roles for each major component:
 - JenkinsRole, AppServerRole, BastionRole
- Attached **least privilege policies** to each role, e.g.:
 - JenkinsRole: Read from ECR, CloudWatch Logs
 - AppServerRole: Access S3 Bucket for logs
- Ensured **no access keys** were hardcoded.
 - Used **IAM Role-based access** on EC2 instances.
 - Validated via curl <http://169.254.169.254/latest/meta-data/iam/security-credentials/>

Evidence:

IAM Roles List

Identity and Access Management (IAM)			
<div>Search IAM</div> <div> Dashboard </div> <div> Access management </div> <div> User groups </div> <div> Users </div> <div> Policies </div> <div> Identity providers </div> <div> Account settings </div> <div> Root access management </div> <div> Access reports </div> <div> Access Analyzer </div> <div> Resource analysis </div> <div> Unused access </div> <div> Analyzer settings </div> <div> Credential report </div> <div> Organization activity </div>			
Roles (9)			
An IAM role is an identity you can create that has specific permissions with credentials that are valid for short durations. Roles can be assumed by entities that you trust.			
Search			
<input type="checkbox"/>	Role name	Trusted entities	Last activity
<input type="checkbox"/>	AWSServiceRoleForAPIGateway	AWS Service: ops.apigateway (Service-Linked)	-
<input type="checkbox"/>	AWSServiceRoleForConfig	AWS Service: config (Service-Linked)	-
<input type="checkbox"/>	AWSServiceRoleForElasticLoadBalancing	AWS Service: elasticloadbalancing (Service-Linked)	6 days ago
<input type="checkbox"/>	AWSServiceRoleForGlobalAccelerator	AWS Service: globalaccelerator (Service-Linked)	-
<input type="checkbox"/>	AWSServiceRoleForSupport	AWS Service: support (Service-Linked)	-
<input type="checkbox"/>	AWSServiceRoleForTrustedAdvisor	AWS Service: trustedadvisor (Service-Linked)	-
<input type="checkbox"/>	cloudwatch-agent	AWS Service: ec2	17 minutes ago
<input type="checkbox"/>	DEMO1	AWS Service: s3	-
<input type="checkbox"/>	JenkinsRole	AWS Service: ec2	18 minutes ago
<div> Roles Anywhere </div> <div>Authenticate your non AWS workloads and securely provide access to AWS services.</div> <div>Manage</div>			

Fig5: IAM roles like JenkinsRole and cloudwatch-agent were created and configured for secure, temporary credential-based access via EC2.

Custom Policies Attached- IAM Policies

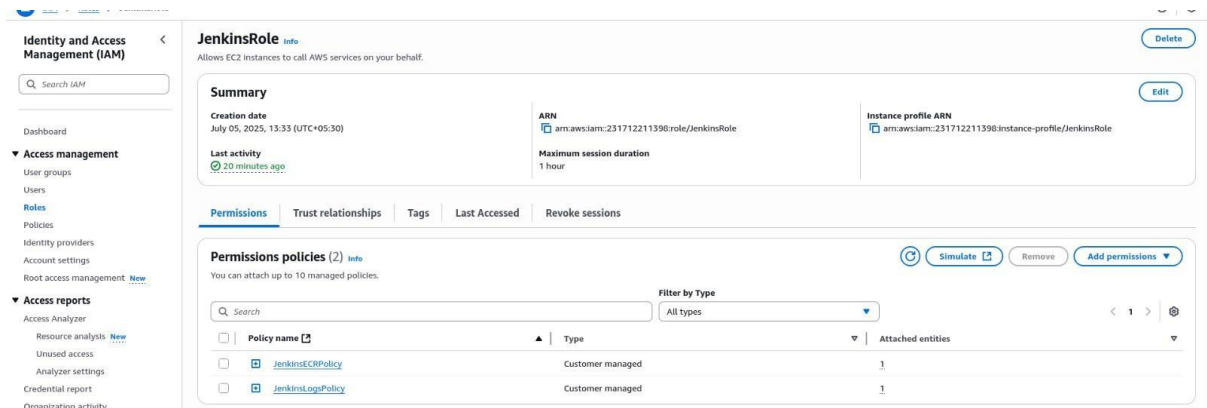


Fig6: IAM role *JenkinsRole* configured with custom permissions (*JenkinsECRPolicy*, *JenkinsLogsPolicy*), attached to EC2 instance to ensure secure, keyless access to AWS resources.

Jenkins EC2 Instance with IAM Role

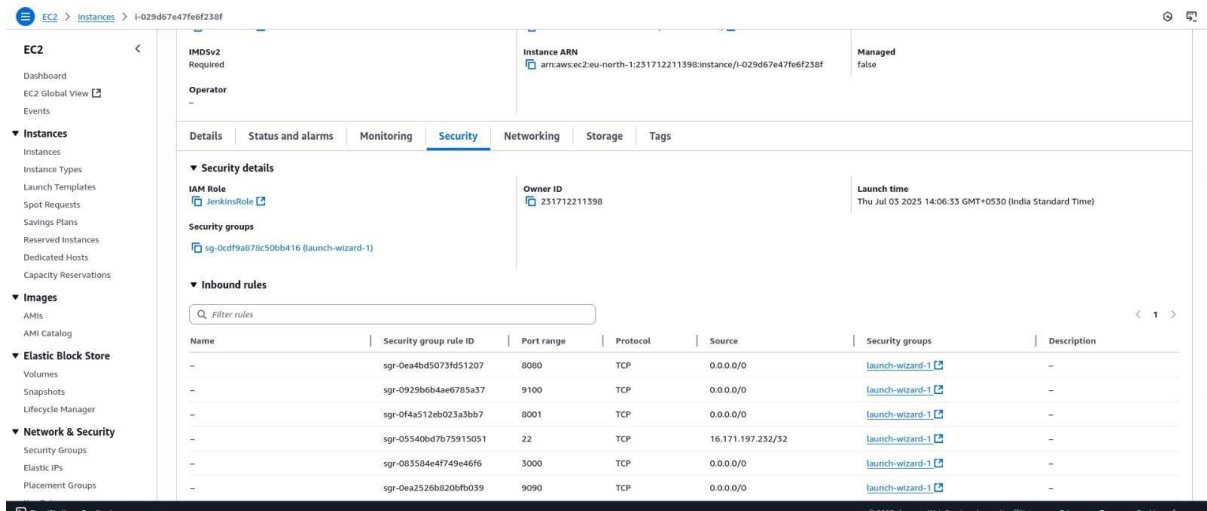


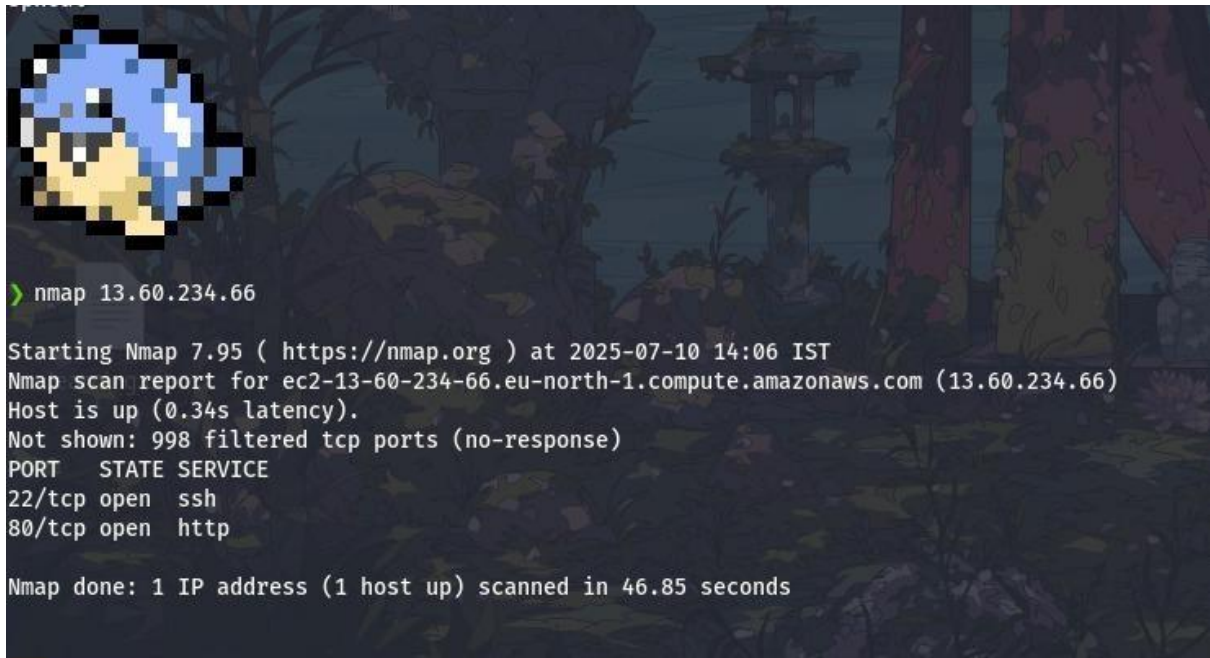
Fig7: IAM role *JenkinsRole* attached to EC2 instance to ensure keyless access to AWS services, with port 22 restricted to a trusted IP for secure administration.

4. SECURITY/AUDIT AND VALIDATION

Tools Used:

- **Nmap** to scan exposed ports from public IPs
- **AWS Security Hub** for configuration compliance

Nmap Scan

A screenshot of a terminal window with a dark background and a pixelated blue and yellow character in the top left corner. The terminal shows the command 'nmap 13.60.234.66' and its output. The output indicates that the host is up and lists two open ports: 22/tcp for SSH and 80/tcp for HTTP. It also mentions 998 filtered TCP ports with no response. The scan was completed in 46.85 seconds.

```
> nmap 13.60.234.66

Starting Nmap 7.95 ( https://nmap.org ) at 2025-07-10 14:06 IST
Nmap scan report for ec2-13-60-234-66.eu-north-1.compute.amazonaws.com (13.60.234.66)
Host is up (0.34s latency).
Not shown: 998 filtered tcp ports (no-response)
PORT      STATE SERVICE
22/tcp    open  ssh
80/tcp    open  http

Nmap done: 1 IP address (1 host up) scanned in 46.85 seconds
```

Fig8: Nmap scan results confirming that only essential ports (22 for SSH and 80 for HTTP) are open on the EC2 instance

Security Audit – Port Exposure Validation


```

Starting Nmap 7.95 ( https://nmap.org ) at 2025-07-10 14:14 IST
Nmap scan report for ec2-13-60-234-66.eu-north-1.compute.amazonaws.com (13.60.234.66)
Host is up (0.37s latency).
Not shown: 998 filtered tcp ports (no-response)
PORT      STATE SERVICE VERSION
22/tcp    open  ssh      OpenSSH 9.6p1 Ubuntu 3ubuntu13.12 (Ubuntu Linux; protocol 2.0)
80/tcp    open  http     nginx 1.29.0
Service Info: OS: Linux; CPE: cpe:/o:linux:linux_kernel

Service detection performed. Please report any incorrect results at https://nmap.org/submit/
Nmap done: 1 IP address (1 host up) scanned in 172.82 seconds
Starting Nmap 7.95 ( https://nmap.org ) at 2025-07-10 14:16 IST
Pre-scan script results:
| broadcast-avahi-dos:
|   Discovered hosts:
|     224.0.0.251
|   After NULL UDP avahi packet DoS (CVE-2011-1002).
|_  Hosts are all up (not vulnerable).
Nmap scan report for ec2-13-60-234-66.eu-north-1.compute.amazonaws.com (13.60.234.66)
Host is up (0.88s latency).
Not shown: 998 filtered tcp ports (no-response)
PORT      STATE SERVICE
22/tcp    open  ssh
80/tcp    open  http
|_ http-stored-xss: Couldn't find any stored XSS vulnerabilities.
|_ http-vuln-cve2011-3192:
|   VULNERABLE:
|     Apache byterange filter DoS
|     State: VULNERABLE
|     IDs: BID:49303 CVE:CVE-2011-3192
|     The Apache web server is vulnerable to a denial of service attack when numerous
|     overlapping byte ranges are requested.
|     Disclosure date: 2011-08-19
|     References:
|       https://seclists.org/fulldisclosure/2011/Aug/175
|       https://www.securityfocus.com/bid/49303
|       https://cve.mitre.org/cgi-bin/cvename.cgi?name=CVE-2011-3192
|       https://www.tenable.com/plugins/nessus/55976
|_ http-dombased-xss: Couldn't find any DOM based XSS.
|_ http-csrf: Couldn't find any CSRF vulnerabilities.

Nmap done: 1 IP address (1 host up) scanned in 355.76 seconds
Starting Nmap 7.95 ( https://nmap.org ) at 2025-07-10 14:22 IST
RTTVAR has grown to over 2.3 seconds, decreasing to 2.0
Nmap scan report for ec2-13-60-234-66.eu-north-1.compute.amazonaws.com (13.60.234.66)
Host is up (1.8s latency).

PORT      STATE SERVICE
80/tcp    closed http

```

Fig9: Security audit using nmap confirms that all unnecessary ports are blocked by firewall/security groups

CONCLUSION

This phase successfully implemented multiple layers of security, including IAM roles, security group configurations, and SSH hardening, to protect the infrastructure from external threats. By enforcing strict access controls and eliminating public exposure of critical resources, the environment is now well-secured and aligned with best practices — making it suitable for production-level deployment.

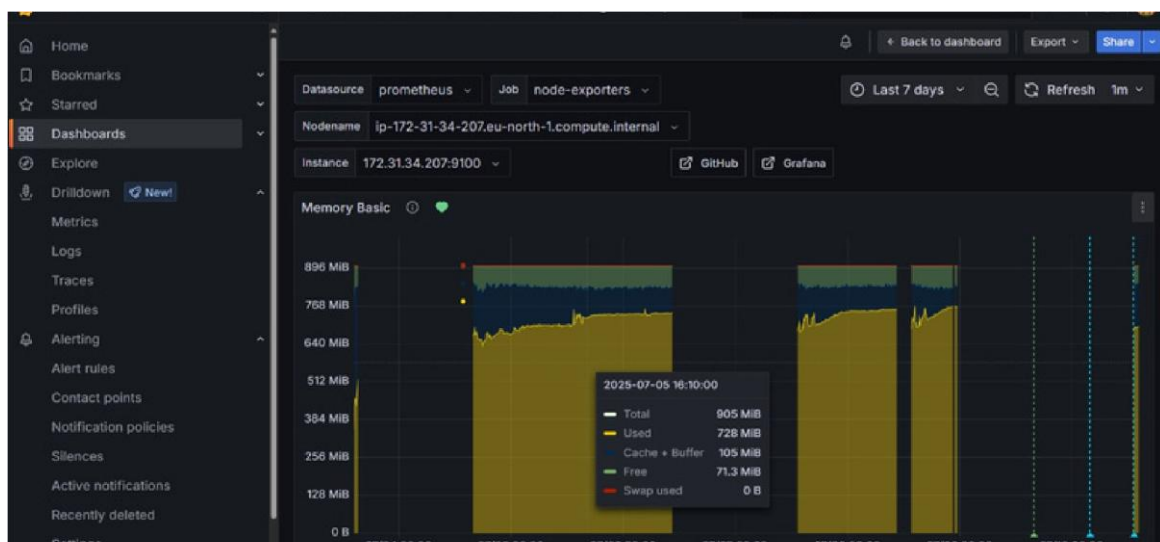
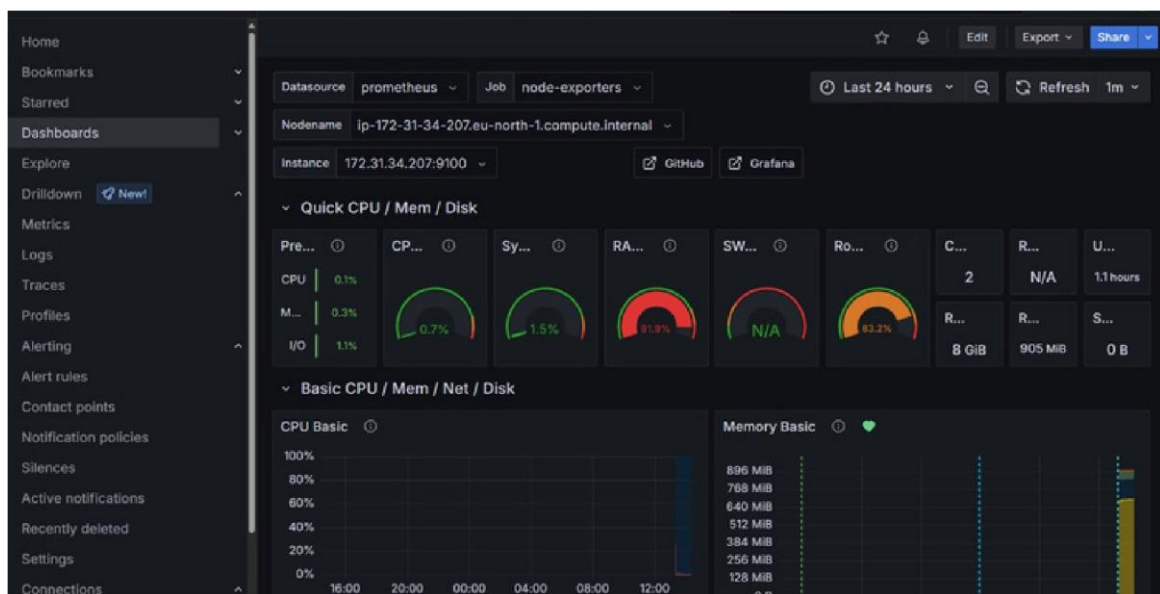
Phase 5: Monitoring, Logging, and Alerting Documentation

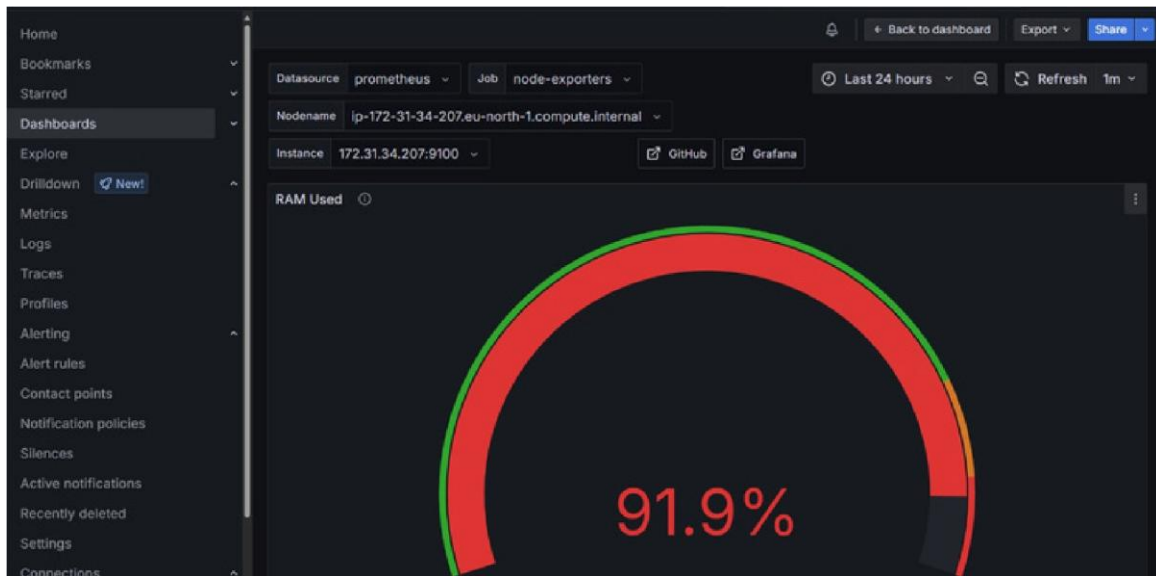
1. Monitoring Setup (Prometheus + Grafana)

Monitoring was achieved using Prometheus to scrape metrics from EC2 instances via Node Exporter, and Grafana for visualization.

Dashboards were created to monitor CPU, memory, and disk usage

Prometheus configuration included jobs for node-exporter, and Grafana was connected to Prometheus as a data source



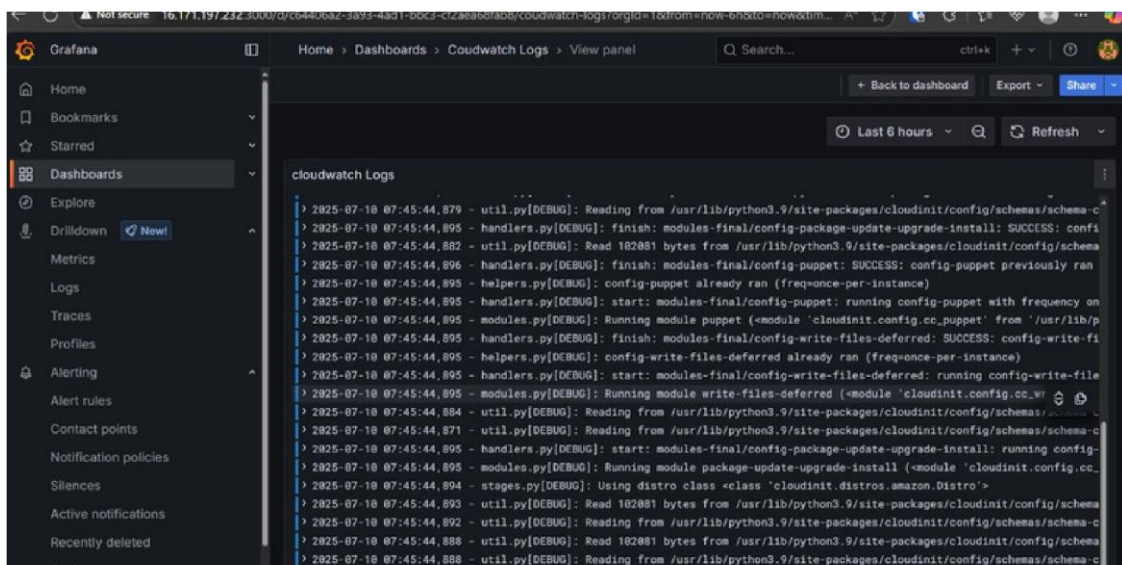


2. Centralized Logging (CloudWatch Logs)

CloudWatch Agent was installed and configured on EC2 to push logs (e.g., cloud-init.log) to AWS CloudWatch.

The log group was integrated with Grafana via the CloudWatch data source to visualize logs directly in Grafana dashboards.

IAM roles with CloudWatchAgentServerPolicy were attached for permission to publish logs.



3. Alerting Configuration (Grafana Unified Alerting + AWS SNS)

Grafana alert rules were created for CPU, memory, and disk usage thresholds.

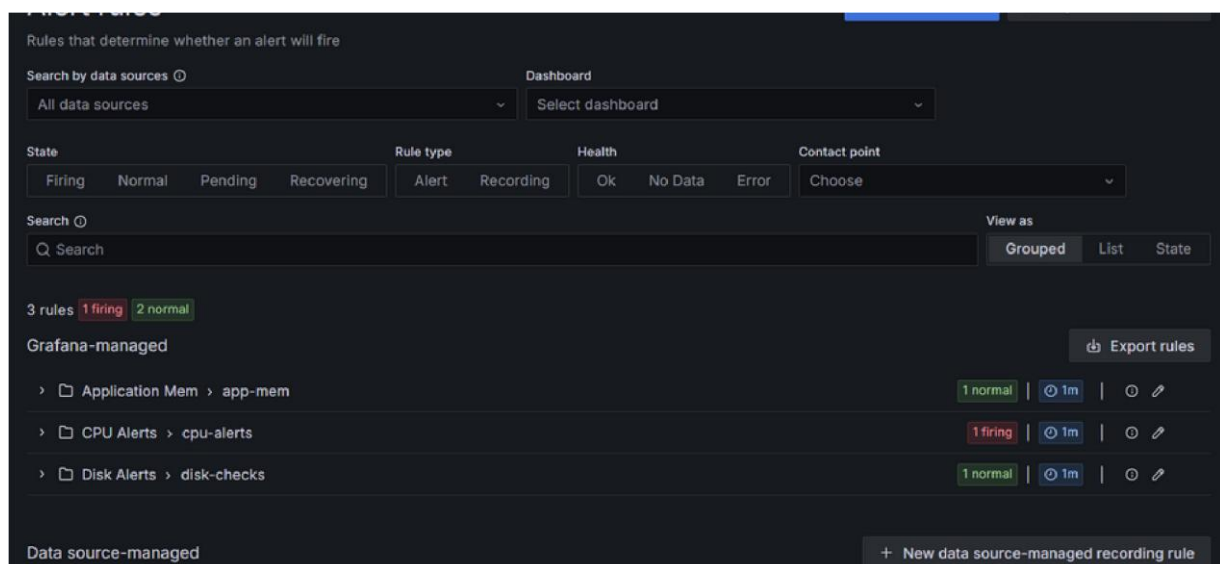
When thresholds were breached, alerts were triggered and routed through SNS to email notifications.

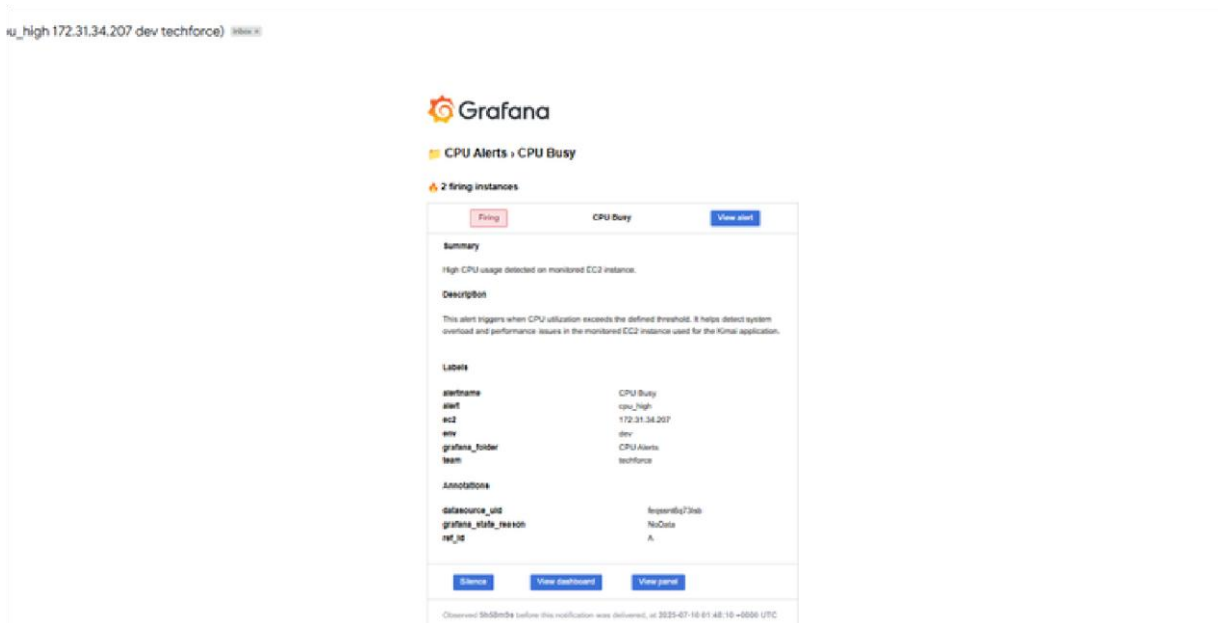
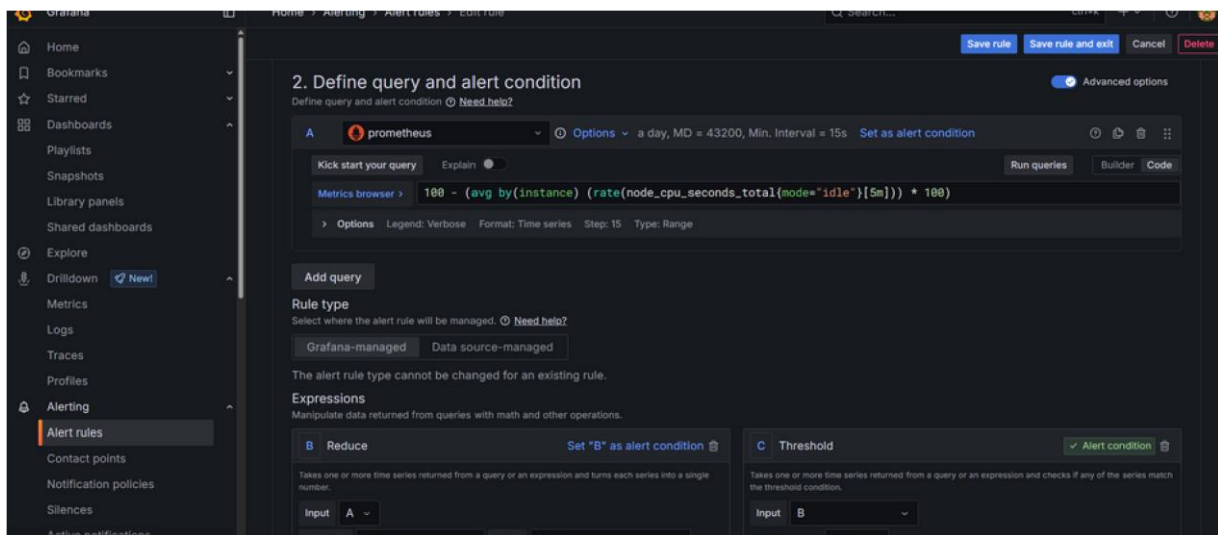
A dedicated SNS topic was created, subscribed via email, and confirmed by the user.

Alerts such as CPU High and Memory Low were tested and triggered successfully.

This monitoring and alerting system strengthens operational excellence and reliability of the deployed infrastructure.

It provides real-time system awareness, immediate alerting via email, and complete log traceability via CloudWatch.





Lessons Learned

Grafana alert queries require careful configuration (e.g., "Range" type, step settings).

Alert testability improves with mock queries like `vector(100)`.

SNS integration can be reused across alerts and was effective for email-based alerts.

CloudWatch Logs are powerful for log retention, especially when visualized in Grafana.