Implementing a Zero Trust Security Model

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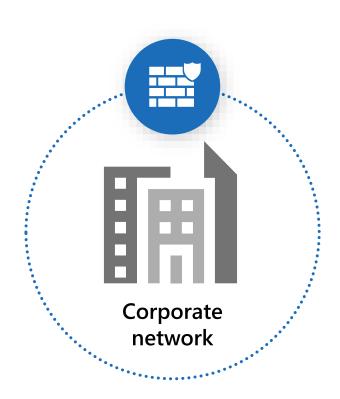


VIRTUAL CYBERSECURITY SUMMIT: ANZ

ZERO TRUST

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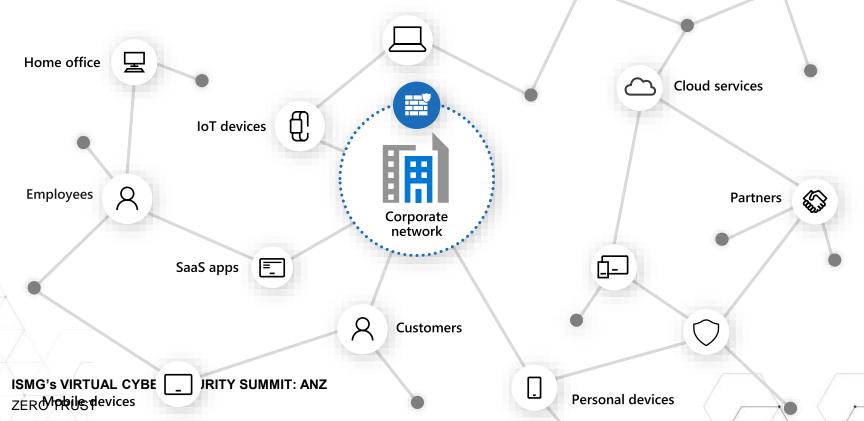
Traditional Model



Users, devices, apps, and data protected behind a DMZ/firewall

Today's Model

Identity perimeter complements network perimeter



How the world changed



Old World vs. New World

Users are employees

Employees, partners, customers, bots

orate managed devices

Bring your own devices and IoT

Explosion of cloud apps

Composite apps & public restful APIs

Expanding Perimeters

Explosion of signal

Local packet tracking and logs ISMG's VIRTUAL CYBERSECURITY SUMMIT: ANZ ZERO TRUST

On-premises apps

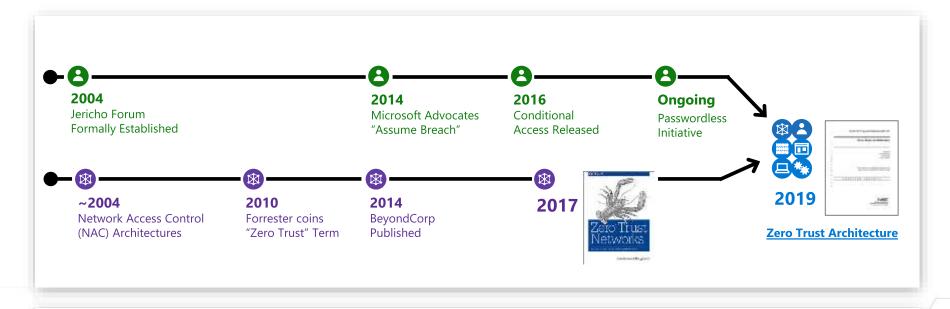
Zero Trust

An integrated approach to securing access with adaptive controls and continuous verification across your entire digital estate



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"Zero Trust" has been around for a while



Historically slow mainstream adoption for both network & identity models:



Network – Expensive and challenging to implement *Google's BeyondCorp success is rarely replicated*



Identity – Natural resistance to big changesSecurity has a deep history/affinity with networking

Converged approach gaining significant momentum (though still 'early days' of this approach)

Zero Trust



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Security strategy – Treat every access attempt as if it's originating from an untrusted network.

Leads _____to

Access Architecture uses policy to:

- 1. Explicitly validate trustworthiness
- 2. Dynamically address insufficient trust:
 - Increase trust
 - Limit access
 - Block access

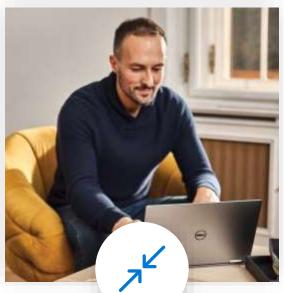
Mobility & Choice to enable productivity

- 1. Can work anywhere
 - Applications & Data available anywhere
 - Security protections work anywhere
- 2. Users can choose any device type

Increases both security <u>and</u> productivity

A new reality needs new principles



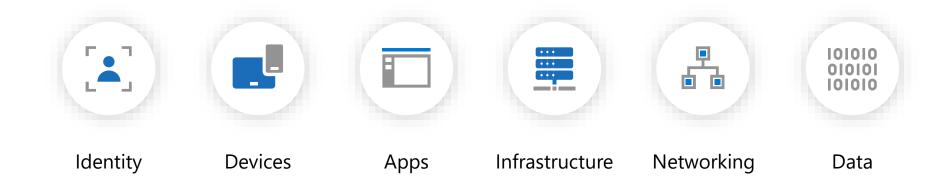




Verify explicitly Use least privilege access ISMG's VIRTUAL CYBERSECURITY SUMMIT: ANZ
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ss Assume breach

Zero Trust across the digital estate



Approach: Start with asking questions



Who are your users? What apps are they trying to access? How are they doing it? Why are they doing it that way?



What conditions are <u>required</u> to access a corporate resource?

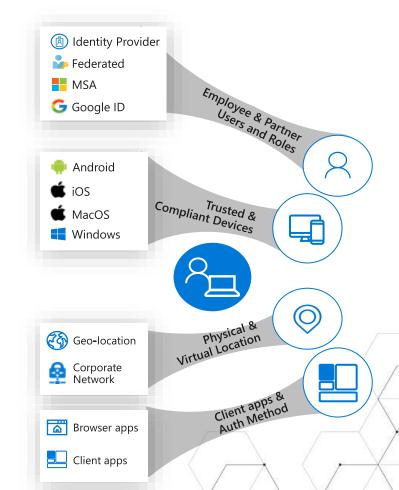


What controls are <u>required</u> based on the condition?



Consider an approach based on set of conditions

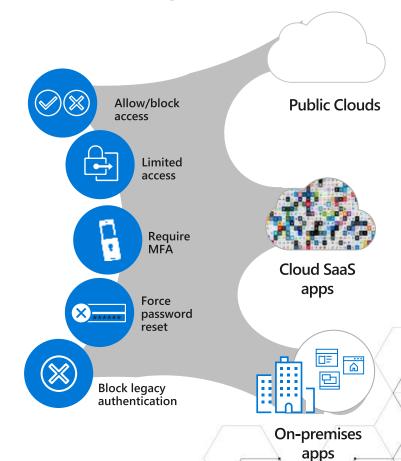
- What is the user's role and group membership?
- What is the device health and compliance state?
- What is the SaaS, on-prem or mobile app being accessed?
- What is the user's physical location?
- What is the time of sign-in?
- What is the sign-in risk of the user's identity?
 (i.e. probability it isn't authorized by the identity owner)
- What is the user risk? (i.e. probability a bad actor has compromised the account?



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Followed by a set of controls (if/then statement)

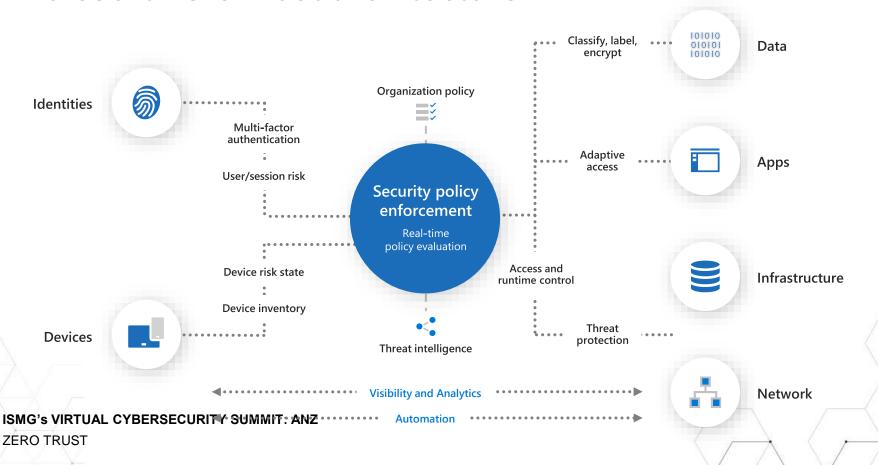
- Allow/deny access
- Require MFA
- Force password reset
- Control session access to the app (i.e. allow read but not download, etc)



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Zero Trust based on conditional access controls **Identity Provider** Federated **Controls Conditions** MSA Employee & Partner Users and Roles Google ID Allow/block **Public Clouds** Android access Session Risk iOS Machin е Limited MacOS Trusted & learnin access **Compliant Devices** Windows Require Real time MFA **Evaluation Cloud SaaS** Engine Physical & Virtual Location apps Geo-location **Force** ×**** password Corporate reset **Policies** Network Effective policy Client apps & Auth Method <u>...</u> Browser apps **Block legacy** authentication TUAL CYBERSECURITY SUMMIT: ANZ Client apps **On-premises** apps

Microsoft Zero Trust architecture



Case Study: Microsoft Major phases of Zero Trust Networking

Pre-Zero Trust

- ✓ Device management not required
- Single factor authentication to resources
- Capability to enforce strong identity exists

Verify Identity



- ✓ All user accounts set up for strong identity enforcement
- ✓ Strong identity enforced for O365
- ✓ Least privilege user rights
- ✓ Eliminate passwords

 biometric based
 model

Verify Device



- Device health required for SharePoint, Exchange, Teams on iOS, Android, Mac, and Windows
- ✓ Usage data for Application & Services
- Device Management required to tiered network access

Verify Access



- ✓ Internet Only for users
- Establish solutions for unmanaged devices
- ✓ Least privilege access model
- ✓ Device health required for wired/wireless

Verify Services



- ✓ Grow coverage in Device health requirement
- ✓ Service health concept and POC (Future)

corporate networ

User and Access Telemetry

How Microsoft achieved "Zero Trust"?

"Strong identity + device health + least privilege user access verified with telemetry"

- ✓ Assets are moved from the internal network to the internet... except for the most critical assets
- ✓ Enhanced user experience with Internet First
- ✓ Reduced attack surface of the environment
- Comprehensive telemetry, artificial intelligence for anomaly detection, service health verification



Zero Trust Benefits

for both security and productivity



Increases security

- Reduce risk of compromised users & endpoints
 - Remove user endpoints from enterprise network
 - Reduce VPN usage / attack surface
- 2. Improves security visibility
 - No blind spots for remote devices
 - Centralized view of risk, policy exceptions, and access requests
 - **Deep insight** into device risk and user session activity

Increases productivity

- 1. Can work anywhere you want
 - Apps & Data available anywhere
 - Empowers everyone including security
- 2. Can choose your own device
- 3. Single Sign On (SSO) across enterprise apps and services
- 4. Improved "Access Denied" experience:
 - Prompt to increase trust (e.g. MFA)
 - Limited access to apps/data

Better security and user experience from "Password-Less" authentication

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Microsoft's Recommended Zero Trust Priorities

Do the most important stuff first





Align segmentation strategy & teams by unifying network, identity, app, etc. into a single enterprise segmentation strategy (aligns naturally to Azure/Cloud migration)

2. Build modern (identity-based) perimeter

Critical Path

- User Require Passwordless or MFA to access modern applications
- **Device** Require Device Integrity for Access (critically important step)

Roll out critical path to IT Admins first

- Targeted by Attackers
- High potential impact

Vicentities Zero Trust Focus Asses

Provide technical feedback

Finish Strategy

- Modernize Apps + Retrofit strong assurances to legacy on-premises assets via App Proxy
- Increase Protection levels for sensitive data (CASB, CA Access Control, AIP)
- Retire legacy authentication protocols (retiring some required for effective MFA)





- Segment assets with business critical, life safety, and operational/physical impact.
- · Add microsegementation to further reduce risk (static and/or dynamic trust-based restrictions)
 - Retire or isolate legacy computing platforms (Unsupported OS/Applications)

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Enable a remote workforce by embracing Zero Trust security

Support your employees working remotely by providing more secure access to corporate resources through continuous assessment and intent-based policies.

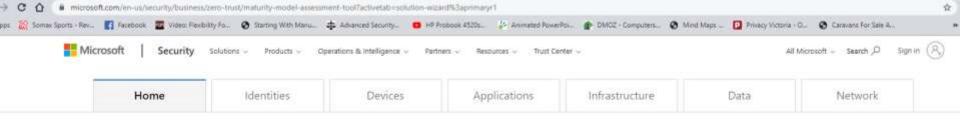
Watch now

Read maturity model paper



Zero Trust assessment tool

Assess your Zero Trust maturity stage to determine where your organization is and how to move to the next stage.



Zero Trust maturity model assessment

Assess your Zero Trust maturity stage (Traditional, Advanced or Optimal) to determine where your organization currently stands. This assessment will give you recommendations on how to progress to the next stage.



Get started)

Get started >

Q&A

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