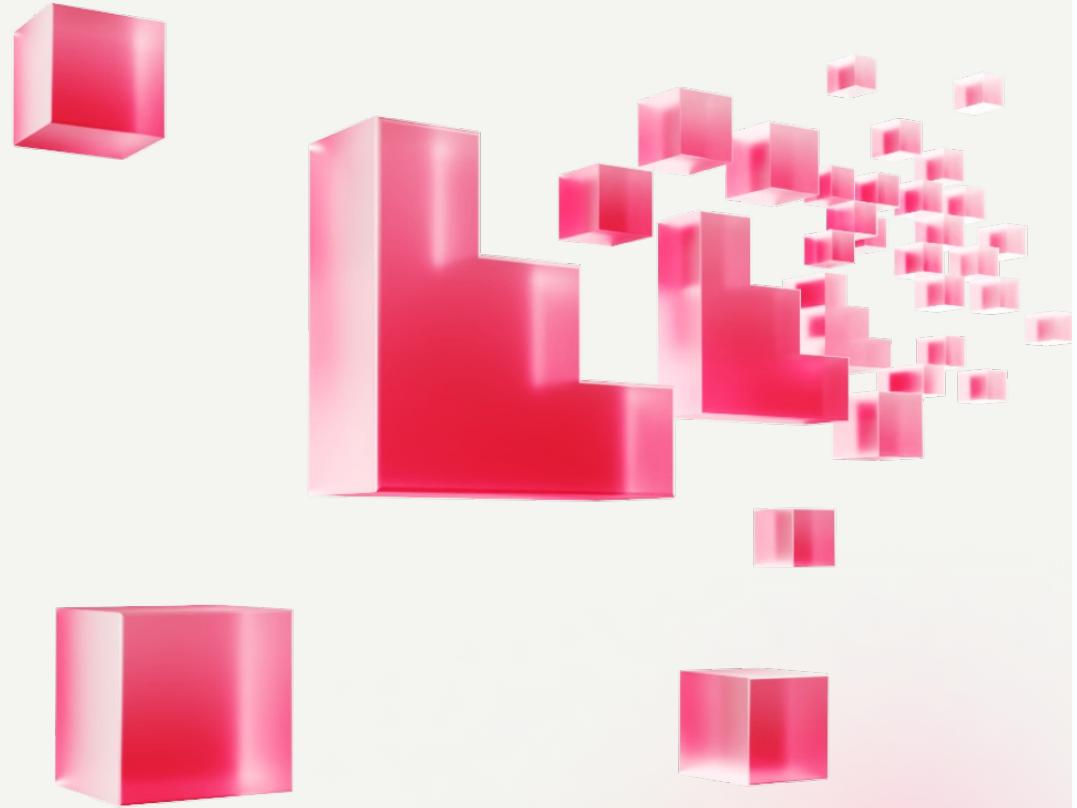




THE COMPLETE DATA PLATFORM FOR SECURITY



Guardians of the Cloud: Proactive Policies for Securing the Cloud

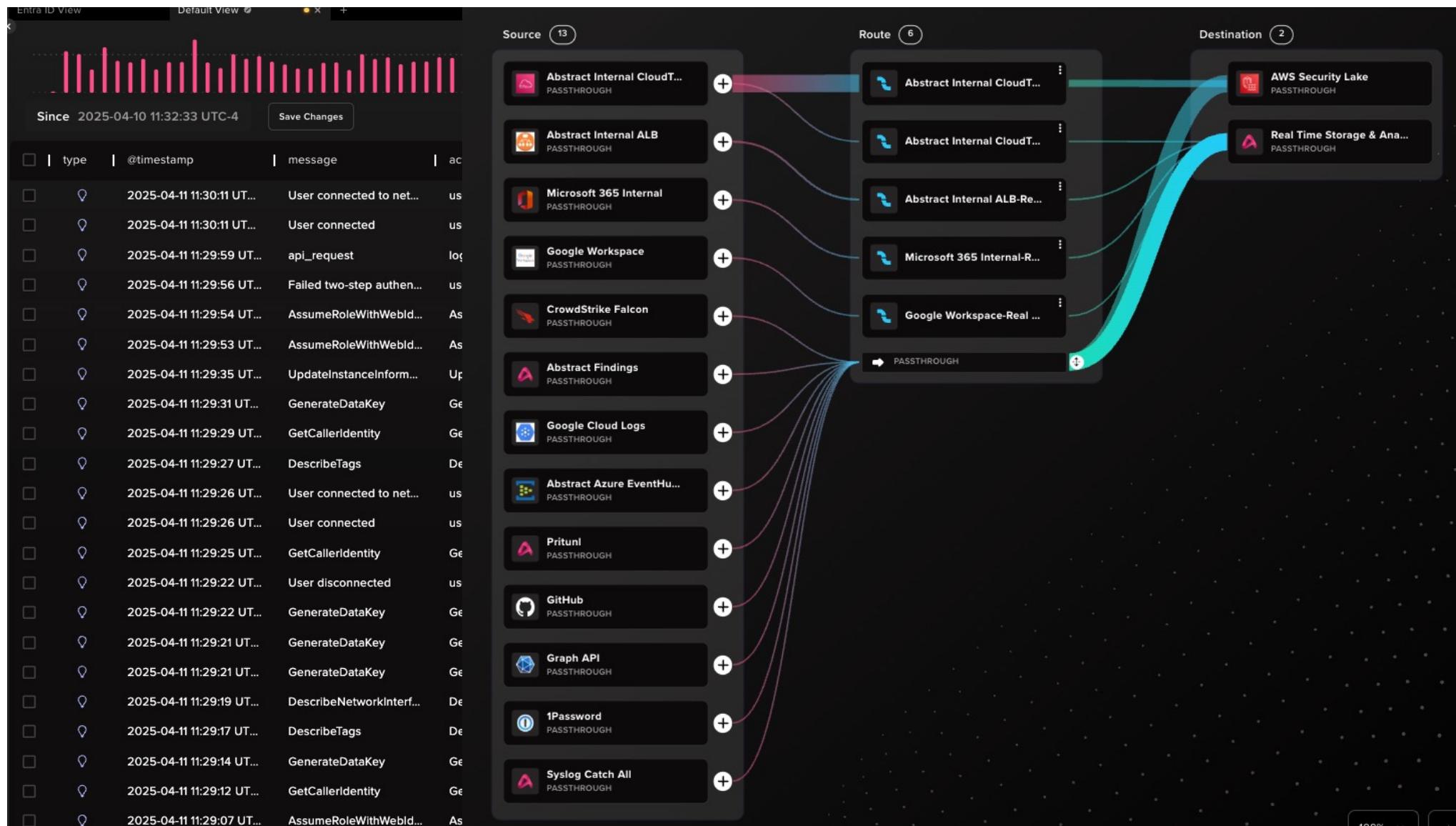
Aaron Shelmire
Co-Founder



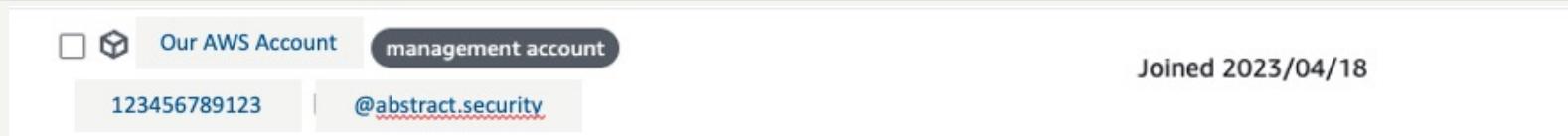
Audience



- ▶ Security staff at Small to Mid Size Companies
- ▶ Large Enterprise – Nothing new here



A October '23



► Ready to streamline human access to AWS and cloud apps?

Users (all of them, as in everyone, and every contractor)

An IAM user is an identity with long-term credentials that is used to interact with AWS in an account.

User name	Path	Groups	Last activity	MFA	Password age	Console last sign-in
user1	/	0	72 days ago	nope	-	-
user2	/	0	5 minutes ago	nada	-	-
user3	/	0	Yesterday	never	-	-

AdministratorAccess -> As Far as the Eye Can See

Luckily

- ➔ The app is almost all mocks
- ➔ The UI is mostly static images

On the Bright Side

- ➔ Everything is in IaC
- ➔ SecurityGroups on Everything

November

- EDR on all hosts.
 - Separate AWS Accounts
 - Org CloudTrail to S3
 - SSO Identity Center
 - WAF
 - SAST Checking on PRs
 - VPN
 - Scan it all
-
- Thanksgiving – we had thanks to give!





December – Plan: 1 big improvement a week



- ▶ New hire disappears w/ Laptop
- ▶ Re-appears with new version of our app
...built in Vue.js...
- ▶ Negotiate -> Get Laptop Back, Repos Deleted
- ▶ JumpCloud on all laptops.



The image features the AWS logo. It consists of a white cloud shape with a thick orange outline. Inside the cloud, the word "aws" is written in a bold, dark blue sans-serif font. Below the text is a thick, orange, curved arrow pointing to the right, which is a key element of the Amazon logo. The background of the entire image is a solid dark navy blue.

aws



CAF Category	Phase 1: Quick Wins	Phase 2: Foundational	Phase 3: Efficient	Phase 4: Optimized
Security governance	<ul style="list-style-type: none"> Assign Security contacts Select the region(s) 	<ul style="list-style-type: none"> Identify security and regulatory requirements Cloud Security Training Plan 	<ul style="list-style-type: none"> Perform threat modeling 	<ul style="list-style-type: none"> Forming a Chaos Engineering Team (Resilience) Sharing security work and responsibility
Security assurance	<ul style="list-style-type: none"> Automate alignment with best practices using AWS Security Hub 	<ul style="list-style-type: none"> Configuration monitoring with AWS Config 	<ul style="list-style-type: none"> Create your reports for compliance (such as PCI-DSS) 	
Identity and access management	<ul style="list-style-type: none"> Multi-Factor Authentication Avoid using Root and audit it Access and role analysis with IAM Access Analyzer 	<ul style="list-style-type: none"> Centralized user repository Organization Policies - SCPs 	<ul style="list-style-type: none"> Privilege review (Least Privilege) Tagging strategy Customer IAM: security of your customers 	<ul style="list-style-type: none"> Context-based access control IAM Policy Generation Pipeline
Threat detection	<ul style="list-style-type: none"> Threat Detection with Amazon GuardDuty Audit API calls with AWS CloudTrail Remediate security findings found by AWS Trusted Advisor Billing alarms for anomaly detection 	<ul style="list-style-type: none"> Investigate most Amazon GuardDuty findings 	<ul style="list-style-type: none"> Integration with SIEM/SOAR Network Flows analysis (VPC Flow Logs) 	<ul style="list-style-type: none"> Amazon Fraud Detector Integration with additional intelligence feeds
Vulnerability management		<ul style="list-style-type: none"> Manage vulnerabilities in your infrastructure and perform pentesting Manage vulnerabilities in your applications 	<ul style="list-style-type: none"> Security Champions In Development 	
Infrastructure protection	<ul style="list-style-type: none"> Limit access using Security Groups 	<ul style="list-style-type: none"> Manage your instances with Fleet Manager Network segmentation - Public/Private Networks (VPCs) Multi-account management with AWS Control Tower 	<ul style="list-style-type: none"> Image Generation Pipeline Anti-Malware/EDR Outbound Traffic Control Use abstract services 	<ul style="list-style-type: none"> Process standardization with Service Catalog
Data protection	<ul style="list-style-type: none"> Amazon S3 Block Public Access Analyze data security posture with Amazon Macie 	<ul style="list-style-type: none"> \$ Data Encryption - AWS KMS Backups Discover sensitive data with Amazon Macie 	<ul style="list-style-type: none"> \$ Encryption in transit 	
Application security	<ul style="list-style-type: none"> AWS WAF with managed rules 	<ul style="list-style-type: none"> Involve security teams in development No secrets in your code - AWS Secrets Manager 	<ul style="list-style-type: none"> WAF with custom rules Shield Advanced: Advanced DDoS Mitigation 	<ul style="list-style-type: none"> DevSecOps Forming a Red Team (Attack Surface View)
Incident response	<ul style="list-style-type: none"> Act on Amazon GuardDuty findings 	<ul style="list-style-type: none"> Define incident response playbooks - TableTop Exercises Redundancy using multiple Availability Zones 	<ul style="list-style-type: none"> Automate critical and most frequently run Playbooks Automate deviation correction in configurations Using Infrastructure as code (CloudFormation, CDK) 	<ul style="list-style-type: none"> Automate most playbooks Amazon Detective: Root cause analysis Forming a Blue Team (Incident Response) Multi-region disaster recovery automation



AWS Global Infrastructure
The most secure, extensive, and reliable Global Cloud Infrastructure, for all your applications

[Create an Account](#)

34 launched Regions
each with multiple Availability Zones

108 Availability Zones

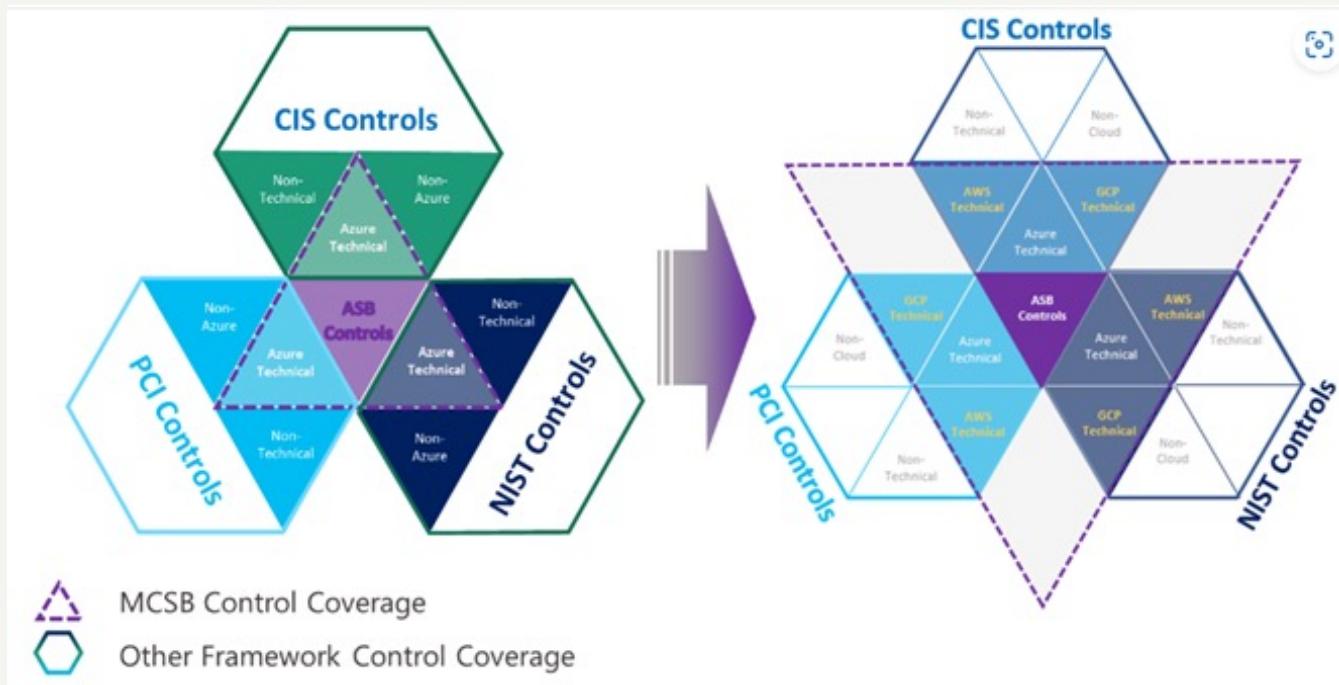
600+ CloudFront POPs
and 13 Regional edge caches

- ✖ GuardDuty can cost \$.10 - \$.30 per day per region
- ✖ 34 regions
- ✖ \$3792/yr for inactive regions





Azure Security Benchmark



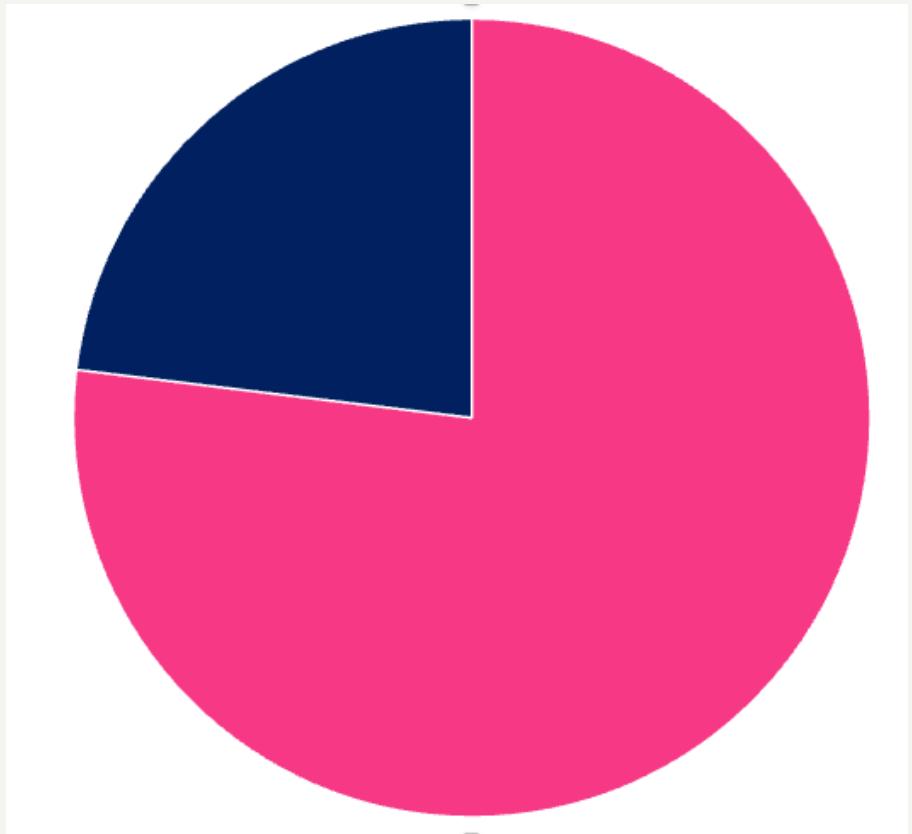
- Providing a **single control framework** to **easily meet** the **security controls** across clouds
- Providing consistent user experience for monitoring and enforcing the multi-cloud security benchmark in Defender for Cloud
 - Staying aligned with Industry Standards (e.g., CIS, NIST, PCI)



Development Azure account

Average \$10k/month

All Cloud Recommendations + \$3,300k





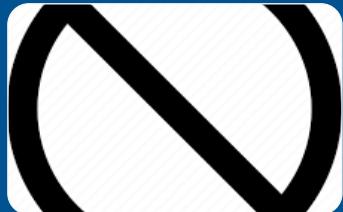
THERE'S GOT TO BE A

BETTER WAY

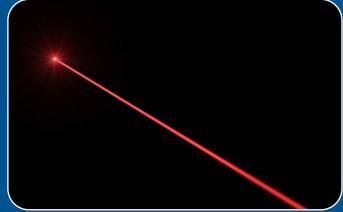
What if we...



Survey real threats



Limit Actions



Laser focus monitoring

A What are the real Threats here



Bug Bounty Actors

- ❑ Most frequent and common
- ❑ Fake Bug Bounties – new to me...



Ransomware & Extortion

- ❑ Dis-Organized and Organized Groups
- ❑ Fast Moving, Highly Destructive



Resource Theft or Exhaustion

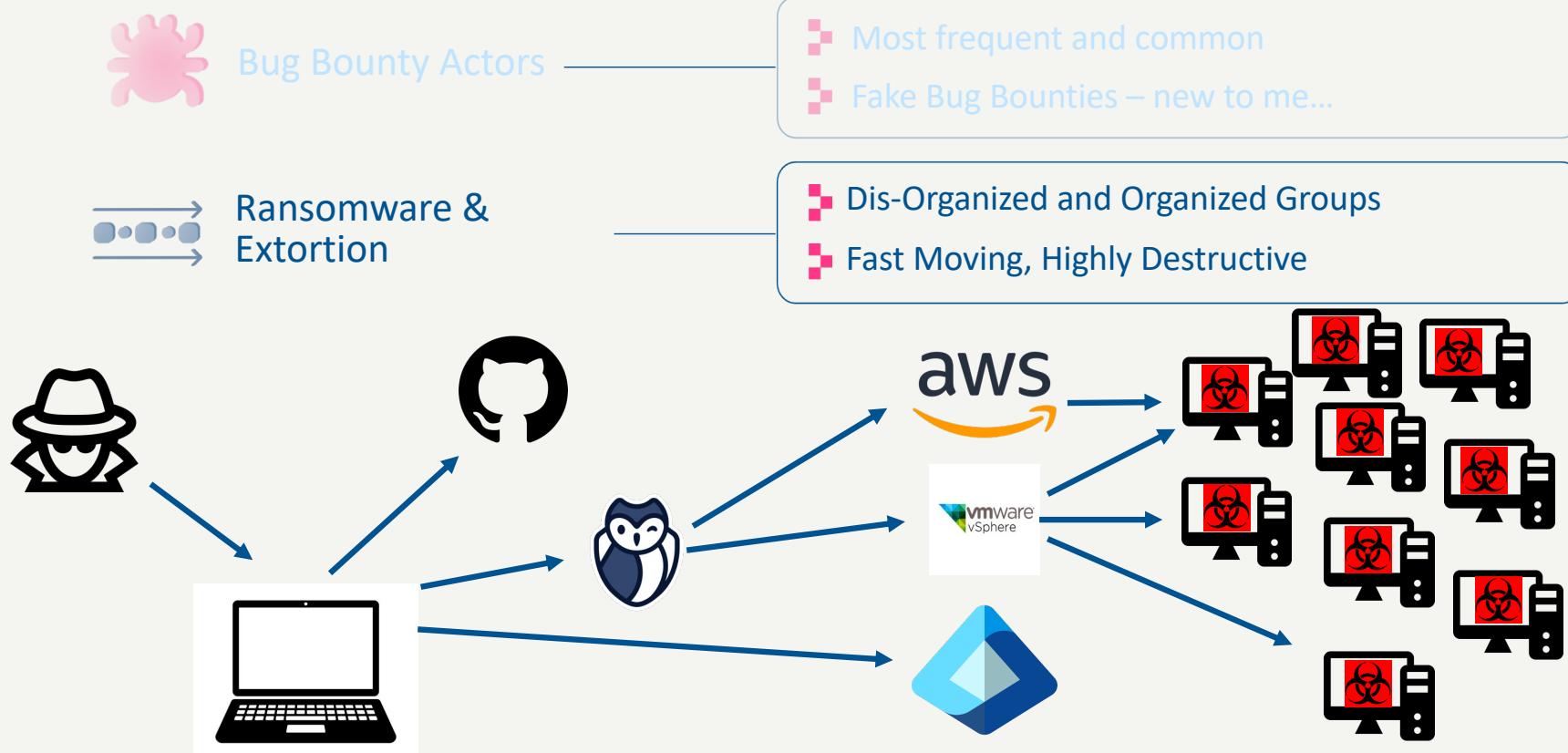
- ❑ Access to some privileged token
- ❑ Cryptomine or Run up your bill



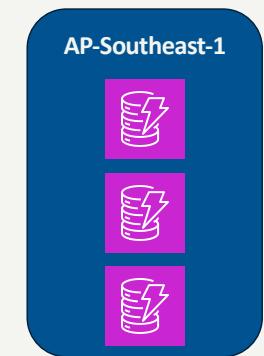
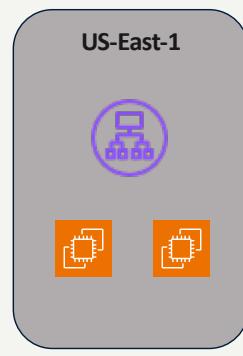
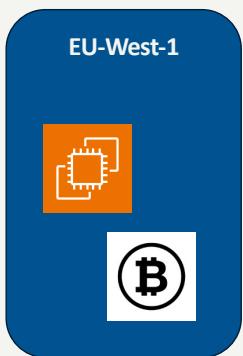
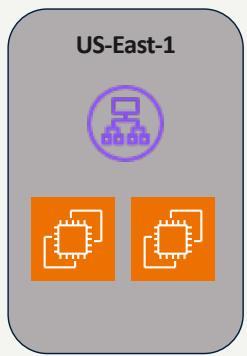
Exposed Data

- ❑ Whoops someone published it out
- ❑ Website with debug flags on

A What are the real Threats here



A What are the real Threats here



Resource Theft or Exhaustion

- Access to some privileged token
- Cryptomine or Run up your bill

A What are the real Threats here



Exception
No message

Application frames (2) All frames (42)

41 Exception
.../routes/web.php:21

Illuminate\Foundation\Http\Kernel handle
.../public/index.php:52

```
DB_CONNECTION      "mysql"
DB_HOST            "127.0.0.1"
DB_PORT            "3306"
DB_DATABASE        "laravel"
DB_USERNAME        "root"
DB_PASSWORD        ""
BROADCAST_DRIVER   "log"
CACHE_DRIVER       "file"
QUEUE_CONNECTION   "sync"
SESSION_DRIVER    "file"
SESSION_LIFETIME  "120"
REDIS_HOST         "127.0.0.1"
REDIS_PASSWORD     "null"
REDIS_PORT         "6379"
MAIL_MAILER        "smtp"
MAIL_HOST          "smtp.mailtrap.io"
MAIL_PORT          "2525"
MAIL_USERNAME      "null"
MAIL_PASSWORD      "null"
MAIL_ENCRYPTION    "null"
MAIL_FROM_ADDRESS  "null"
MAIL_FROM_NAME    "Laravel"
AWS_ACCESS_KEY_ID  ""
AWS_SECRET_ACCESS_KEY ""
AWS_DEFAULT_REGION "us-east-1"
AWS_BUCKET         ""
```



Exposed Data

- Whoops someone published it out
- Website with debug flags on

A What are the real Threats here



Bug Bounty Actors

- ❑ Most frequent and common
- ❑ Fake Bug Bounties – new to me...



Ransomware & Extortion

- ❑ Dis-Organized and Organized Groups
- ❑ Fast Moving, Highly Destructive



Resource Theft or Exhaustion

- ❑ Access to some privileged token
- ❑ Cryptomine or Run up your bill



Exposed Data

- ❑ Whoops someone published it out
- ❑ Website with debug flags on



How do we Protect our resources and Limit Attack Surface

Protect

Service Control Policies & Azure Policies

- ☒ Limit Risky Actions
- ☒ Limit Regions

- ☒ Limit Services
- ☒ Standardized Resource Policies (tagging)

- ☒ Require MFA for resource deletion
- ☒ Prevent Disabling Controls and Monitoring

- ☒ Deny peering (SAML / IDP / VPC)
- ☒ Deny Internet Gateway Creation

AWS Protection



A The real Threats



```
Exception
No message
COPY
HIDE
Application frames (2) All frames (42)

41 Exception
.../routes/web.php:21

1 Illuminate\Foundation\Http\Kernel handle
.../public/index.php:52

DB_CONNECTION      "mysql"
DB_HOST            "127.0.0.1"
DB_PORT            "3306"
DB_DATABASE         "laravel"
DB_USERNAME        "root"
DB_PASSWORD        ""
BROADCAST_DRIVER   "log"
CACHE_DRIVER       "file"
QUEUE_CONNECTION   "sync"
SESSION_DRIVER     "file"
SESSION_LIFETIME   "120"
REDIS_HOST          "127.0.0.1"
REDIS_PASSWORD     "null"
REDIS_PORT          "6379"
MAIL_MAILER        "smtp"
MAIL_HOST           "smtp.mailtrap.io"
MAIL_PORT           "2525"
MAIL_USERNAME       "null"
MAIL_PASSWORD       "null"
MAIL_ENCRYPTION     "null"
MAIL_FROM_ADDRESS   "null"
MAIL_FROM_NAME      "Laravel"
AWS_ACCESS_KEY_ID   ""
AWS_SECRET_ACCESS_KEY ""
AWS_DEFAULT_REGION   "us-east-1"
AWS_BUCKET          ""
```



Exposed Data

- Whoops someone published it out
- Website with debug flags on



Protect: public disclosure whoops & Account Takeover

```
{  
  "Version": "2012-10-17",  
  "Statement": [  
    {  
      "Effect": "Deny",  
      "Action": [  
        "organizations:LeaveOrganization"  
      ],  
      "Resource": "*"  
    }  
  ]  
}  
{  
  "Version": "2012-10-17",  
  "Statement": [  
    {  
      "Effect": "Deny",  
      "Action": [  
        "account:PutContactInformation",  
        "account:PutChallengeQuestions",  
        "account:PutAlternateContact",  
        "account:DeleteAlternateContact",  
        "account:CloseAccount",  
        "billing:UpdateBillingPreferences",  
        "billing:PutContractInformation",  
        "billing:UpdateIAMAccessPreference",  
        "invoicing:PutInvoiceEmail",  
        "payments:DeletePaymentInst",  
        "payments:UpdatePaymentPref",  
        "tax:BatchPutTaxRegistration",  
        "tax:DeleteTaxRegistration",  
        "tax:PutTaxInheritance"  
      ],  
      "Resource": "*",  
      "Effect": "Deny"  
    }  
  ]  
}
```

Protect

Service Control Policies & Azure Policies

Limit Risky Actions

Deny Internet Gateway Creation

Deny peering (SAML / IDP / VPC)

Standardized Resource Policies (tagging)

Limit Regions

Limit Services

Require MFA for resource deletion

Prevent Disabling Controls and Monitoring



Protect: shield dev sites from public

```
{  
  "Version": "2012-10-17",  
  "Statement": [  
    {  
      "Sid": "RestrictVPCPeering",  
      "Action": [  
        "ec2:AcceptVpcPeeringConnection",  
        "ec2>CreateVpcPeeringConnection"  
      ],  
    },
```

```
{  
  "Version": "2012-10-17",  
  "Statement": [  
    {  
      "Effect": "Deny",  
      "Action": [  
        "ec2:AttachInternetGateway",  
        "ec2>CreateInternetGateway",  
        "ec2>CreateEgressOnlyInternetGateway",  
        "ec2>CreateVpcPeeringConnection",  
        "ec2:AcceptVpcPeeringConnection",  
        "globalaccelerator>Create*",  
        "globalaccelerator:Update*"  
      ],  
    },
```

Protect

Service Control Policies & Azure Policies

☒ Limit Risky Actions

☒ Deny Internet Gateway Creation

☒ Deny peering (SAML / IDP / VPC)

☒ Standardized Resource Policies (tagging)

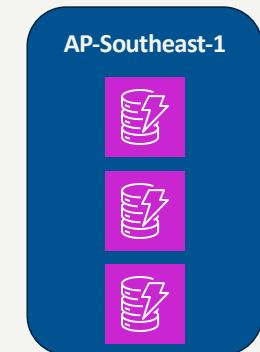
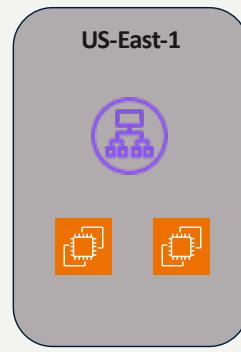
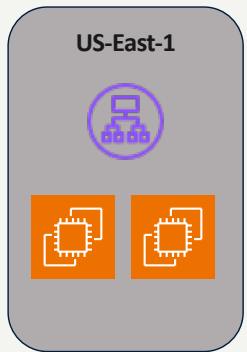
☒ Limit Regions

☒ Limit Services

☒ Require MFA for resource deletion

☒ Prevent Disabling Controls and Monitoring

A The real Threats



Resource Theft or Exhaustion

- Access to some privileged token
- Cryptomine or Run up your bill



Protect: provides easier response & frustrates actors

```
{
  "Version": "2012-10-17",
  "Statement": [
    {
      "Sid": "DenyCreateRunResourceWithoutTag1",
      "Effect": "Deny",
      "Action": [
        "secretsmanager>CreateSecret",
        "ecs>CreateCluster",
        "ec2>CreateInternetGateway",
        "ec2>CreateVpc",
        "ec2:RunInstances",
        "elasticloadbalancing>CreateListener",
        "elasticloadbalancing>CreateLoadBalancer",
        "elasticloadbalancing>CreateTargetGroup",
        "lambda>CreateFunction",
        "rds>CreateDBCluster",
        "rds>CreateDBInstance",
        "s3>CreateAccessPoint",
        "s3>CreateBucket"
      ],
      "Resource": "*",
      "Condition": {
        "Null": {
          "aws:RequestTag/Owner": "true"
        }
      }
    },
    {
      "Sid": "DenyCreateRunResourceWithoutTag2",
      "Effect": "Deny",
      "Action": [
        "secretsmanager>CreateSecret",
        "ecs>CreateCluster",
        "ec2>CreateInternetGateway",
        "ec2>CreateVpc",
        "ec2:RunInstances"
      ]
    }
  ]
}
```

Protect

Service Control Policies & Azure Policies

- ☒ Limit Risky Actions
- ☒ Deny Internet Gateway Creation

- ☒ Deny peering (SAML / IDP / VPC)
- ☒ Standardized Resource Policies (tagging)

- ☒ Limit Regions
- ☒ Limit Services

- ☒ Require MFA for resource deletion
- ☒ Prevent Disabling Controls and Monitoring



 Protect: reduce monitor costs & focus attention

1. Limit Ability to Enable Regions

```
{  
    "Version": "2012-10-17",  
    "Statement": [  
        {  
            "Effect": "Deny",  
            "Action": [  
                "account:EnableRegion",  
                "account:DisableRegion"  
            ],  
            "Resource": "*"  
        }  
    ]  
}
```

17 regions still enabled

2. Limit Actions to Specific Regions

```
    "WellArchitected": [
        ],
        "Resource": "*",
        "Condition": {
            "StringNotEquals": [
                "aws:RequestedRegion": [
                    "us-east-1",
                    "us-east-2",
                    "us-west-1",
                    "us-west-2",
                    "eu-west-1",
                    "us-west-2"
                ]
            ]
        },
    ]
```

34

Protect

Service Control Policies & Azure Policies

- ☒ Limit Risky Actions
 - ☒ Deny Internet Gateway Creation

 - ☒ Deny peering (SAML / IDP / VPC)
 - ☒ Standardized Resource Policies (tagging)

- ## Limit Regions

- Require MFA for resource deletion
 - Prevent Disabling Controls and Monitoring



How should we Protect our resources

1-15 (328)

Internet Of Things	Internet Of Things	Internet Of Things
AWS IoT Core	AWS IoT FleetWise	AWS IoT SiteWise
Connect devices to the cloud	Easily collect, transform, and transfer vehicle data to the cloud in near-real time	IoT data collector and interpreter
Internet Of Things	Internet Of Things	Database
AWS IoT TwinMaker	AWS IoT Greengrass	Amazon ElastiCache Serverless
Optimize operations by easily creating digital twins of real-world systems	Local compute, messaging, and sync for devices	Create a highly available cache in under a minute and instantly scale to meet application demand

Protect

Service Control Policies & Azure Policies

- ☒ Limit Risky Actions
- ☒ Deny Internet Gateway Creation

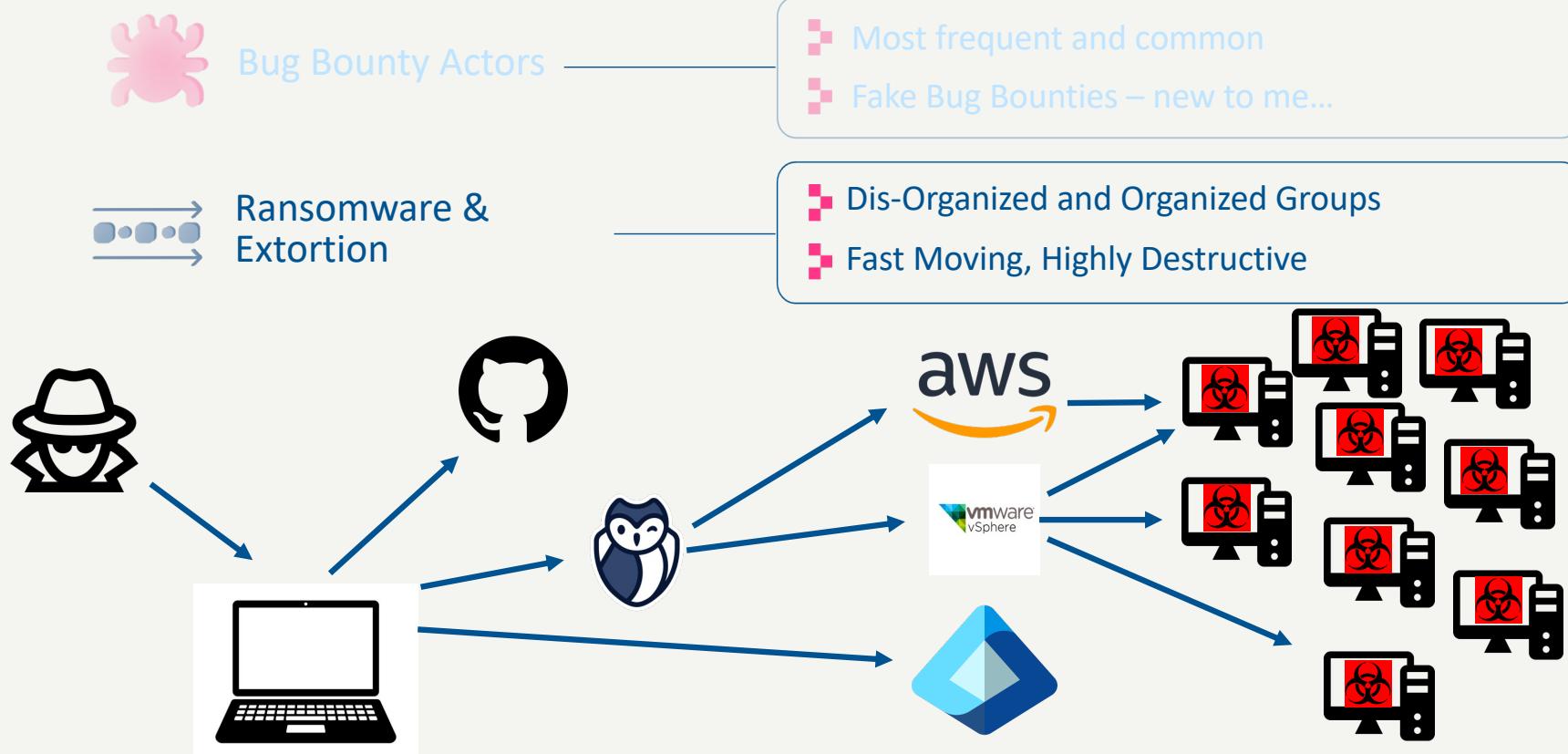
- ☒ Deny peering (SAML / IDP / VPC)
- ☒ Standardized Resource Policies (tagging)

- ☒ Limit Regions
- ☒ **Limit Services**

- ☒ Require MFA for resource deletion
- ☒ Prevent Disabling Controls and Monitoring

There are 328 Services in AWS

A The real Threats: Ransomware & Extortion





Protect: prevents stopping resources

```
"Version": "2012-10-17",
"Statement": [
  {
    "Sid": "DenyStopAndTerminateWhenMFAIsNotPresent",
    "Effect": "Deny",
    "Action": [
      "autoscaling:DeleteAutoScalingGroup",
      "cloudwatch:DeleteAlarms",
      "ec2:DeleteSubnet",
      "ec2:DeleteVpc",
      "ec2:DetachInternetGateway",
      "ec2:StopInstances",
      "ec2:TerminateInstances",
      "ecs:DeleteCluster",
      "elasticloadbalancing:DeleteListener",
      "elasticloadbalancing:DeleteLoadBalancer",
      "elasticloadbalancing:DeleteRule",
      "elasticloadbalancing:DeleteTargetGroup",
      "rds:DeleteDBInstance",
      "rds:DeleteDBCluster"
    ],
    "Resource": "*",
    "Condition": {"BoolIfExists": {"aws:MultiFactorAuthPresent": false}}
  }
]
```

Protect

Service Control Policies & Azure Policies

- ☒ Limit Risky Actions
- ☒ Deny Internet Gateway Creation
- ☒ Deny peering (SAML / IDP / VPC)
- ☒ Standardized Resource Policies (tagging)

- ☒ Limit Regions
- ☒ Limit Services

- ☒ Require MFA for resource deletion**
- ☒ Prevent Disabling Controls and Monitoring**



Protect: maintain visibility

```
{  
    "Version": "2012-10-17",  
    "Statement": [  
        {  
            "Effect": "Deny",  
            "Action": [  
                "cloudtrail:DeleteTrail",  
                "cloudtrail:PutEventSelectors",  
                "cloudtrail:StopLogging",  
                "cloudtrail:UpdateTrail"  
            ],  
            "Resource": "*"  
        },  
        {  
            "Effect": "Deny",  
            "Action": [  
                "guardduty:AcceptInvitation",  
                "guardduty:ArchiveFindings",  
                "guardduty>CreateDetector",  
                "guardduty>CreateFilter",  
                "guardduty>CreateIPSet",  
                "guardduty>CreateMembers",  
                "guardduty>CreatePublishingDestination",  
                "guardduty>CreateSampleFindings",  
                "guardduty>CreateThreatIntelSet",  
                "guardduty:DeclineInvitations",  
                "guardduty>DeleteDetector",  
                "guardduty>DeleteFilter",  
                "guardduty>DeleteInvitations",  
                "guardduty>DeleteIPSet",  
                "guardduty>DeleteMembers",  
                "guardduty>DeleteThreatIntel",  
                "guardduty:DescribeFindings",  
                "guardduty:DescribeThreatIntel",  
                "guardduty:GetDetector",  
                "guardduty:GetFindings",  
                "guardduty:GetFilter",  
                "guardduty:GetIPSet",  
                "guardduty:GetMembers",  
                "guardduty:ListFindings",  
                "guardduty:ListThreatIntel",  
                "guardduty:UpdateDetector",  
                "guardduty:UpdateFindings",  
                "guardduty:UpdateFilter",  
                "guardduty:UpdateIPSet",  
                "guardduty:UpdateMembers",  
                "guardduty:UpdateThreatIntel"  
            ],  
            "Resource": "*"  
        }  
    ]  
}
```

Protect

Service Control Policies & Azure Policies

- ☒ Limit Risky Actions
 - ☒ Deny Internet Gateway Creation
 - ☒ Deny peering (SAML / IDP / VPC)
 - ☒ Standardized Resource Policies (tagging)

- ☒ Limit Regions
 - ☒ Limit Services

 - ☒ Require MFA for resource deletion
 - ☒ Prevent Disabling Controls and Monitoring**

Azure



A Azure Enterprise Policy As Code

azure.github.io/enterprise-azure-policy-as-code/

The screenshot shows the EPAC GitHub repository at <https://github.com/enterprise-azure-policy-as-code>. The repository has 7 branches and 191 tags. Recent commits include:

- riosengineer Update start-implementing.md (#755) - Added action for pushing github issues to ADO
- Update start-implementing.md (#755)
- Remove required modules (#646)
- Added "\$schema" as property (#734)
- v10 Prerelease Update (#520)
- Feature/aw/sync 20 9 24 (#749)
- Updated documentation for CICD integration
- Docs action (#164)

Enterprise Azure Policy as Code Overview

Enterprise Azure Policy as Code (EPAC for short) is a number of policy definitions that can be used in CI/CD based system or a semi-automated use to deploy policies to Azure. It also includes Policy Assignments, Policy Exemptions and Role Assignments. It also simplifies operational tasks.

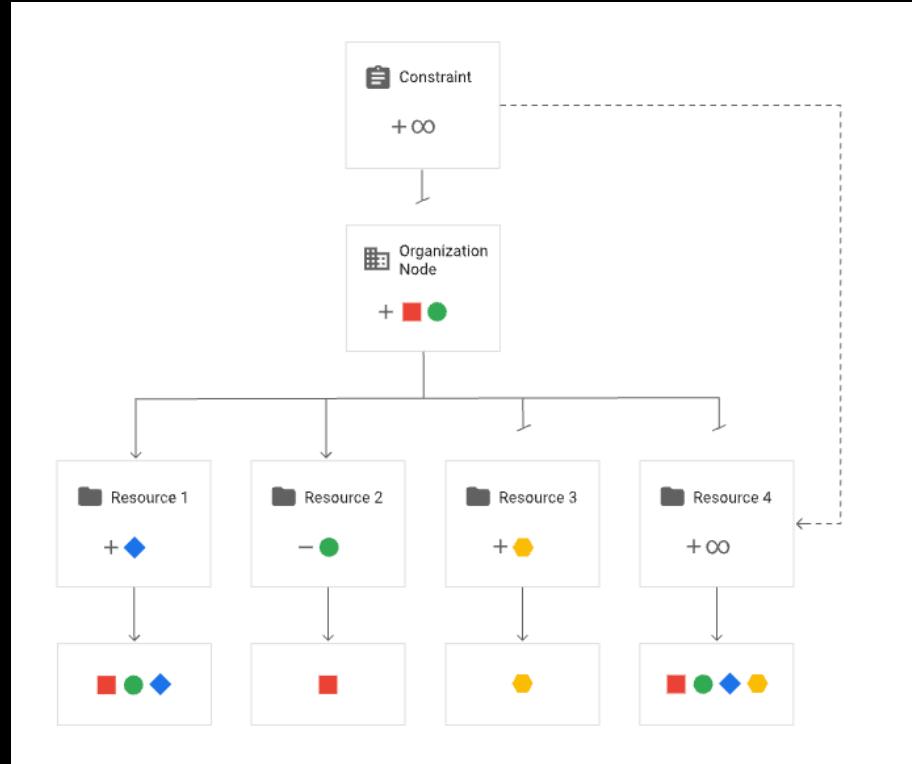
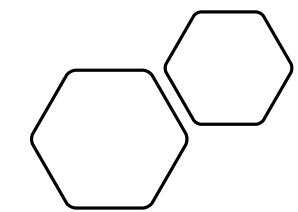
Latest Updates

For all EPAC changes and newest updates, please visit our GitHub repository.

Smaller Organizations

- While designed for medium and large Enterprises, EPAC can and should be used by small organizations implementing fully-automated DevOps deployments of every Azure resource (known as Infrastructure as Code). Your DevOps maturity level will be well suited for EPAC.
- If your DevOps (CI/CD) maturity is lower, [Azure Landing Zones direct implementation of Policies](#) might be a better choice.
- For extremely small Azure customers with one or two subscriptions Microsoft Defender for Cloud automated Policy Assignments for built-in Policies is sufficient.





Policies Gotchas

AWS

- ☒ 5 SCPs
- ☒ Definitions
- ☒ Default Regions and Services
- ☒ Don't block iam:*

GCP

- ☒ Limit Regions
- ☒ InheritFromParent = False
- ☒ Policy Conflicts
- ☒ RestoreDefault

Azure

- ☒ 500 Policies!
- ☒ 2,500 definitions
- ☒ Deny Resources not actions
- ☒ Not fully implemented



SOC2 (Type 2) Compliant

||| Received
our Type 2
on
Monday!!!

Yesterday



Steven Montalbano 8:17 PM

do you have god mode in our gcp organization?

I'm trying to deploy sentinel one and running into a policy that needs to be disabled and I dont have the access to do so

- Cloud Security Frameworks are way too complex and cost far too much

- Reduction, Standardization, and Simplification offer a better way

- Implement these controls
 - Focus your attention

