**CCSP** 

# CCSP EXAM CRAM EXAM PREPARATION SERIES 2023 EDITION

## 00/14/15

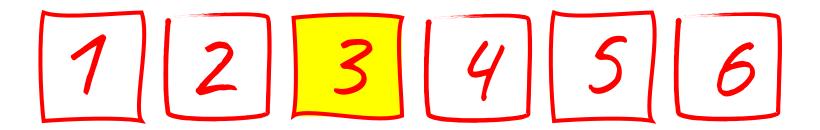
Coverage of every topic in the official exam syllabus!

with Pete Zerger vCISO, CISSP, MVP



#### **INTRODUCTION: SERIES OVERVIEW**

LESSONS IN THIS SERIES



One lesson for each exam domain

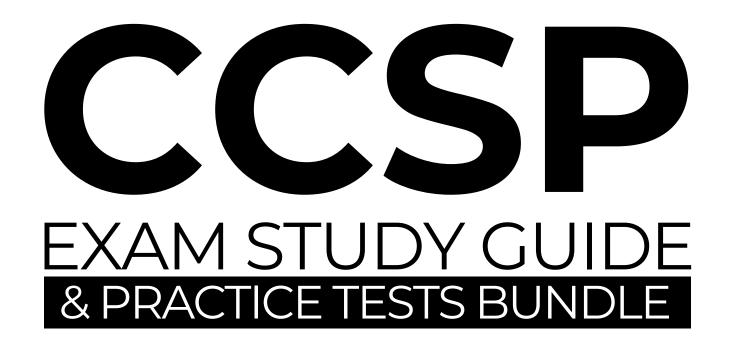
...and a consolidated full course video when the series is complete

## **EXAM OBJECTIVES (DOMAINS)**

DOMAIN	WEIGHT
1. Cloud Concepts, Architecture, and Design	17%
2. Cloud Data Security	20%
3. Cloud Platform and Infrastructure Security	17%
4. Cloud Application Security	17%
5. Cloud Security Operations	16%
6. Legal, Risk, and Compliance	13%

Domain 3 is the focus of this video







Link to the latest exam bundle in the video description!



## DOMAIN 3

Cloud Platform and Infrastructure Security

I will cover every topic mentioned in the exam syllabus





## CSSP EXAM CRAM THE COMPLETE COURSE

DOMAIN 3 Cloud Platform and Infrastructure Secur Infrastructure Security

I will also provide examples of concepts when possible





## DOMAIN 3

Cloud Platform and Infrastructure Security

as well as a bit of show-and-tell in a real cloud environment



## **EXAM ESSENTIALS - 3**

## Risks associated with each type of cloud computing

More services = more risk, more control = more risks you must mitigate.

## **Explain key business continuity terms, like RTO, RPO, and RSL**

Key concepts that help set the bar for your BCP/DRP requirements.

## Responsibility sharing between customer and provider

Who is responsible (customer or CSP) in each area of cloud infrastructure.

## Design and describe a secure datacenter

Build versus buy, physical and environment design considerations.

#### BC/DR in the cloud

Similar to on-premises, but more complexity in the agreements between cloud customer and cloud provider.

## **EXAM ESSENTIALS - 3**

Exam essentials (and book chapters) in the Official Study Guide do not map one-to-one to exam domains

## 3. CLOUD PLATFORM AND INFRASTRUCTURE SECURITY

3.1

Comprehend Cloud Infrastructure and Platform Components

Physical environment

Virtualization

Network and communications

Storage

Compute

Management plane

In the shared responsibility model, customer and CSP share security responsibilities.

## 3. CLOUD PLATFORM AND INFRASTRUCTURE SECURITY



Comprehend Cloud Infrastructure and Platform Components

Physical environment

Virtualization

Network and communications

Storage

Management plane

**Compute** 

We will review responsibilities and security controls with each area.

## PHYSICAL ENVIRONMENT

There are infrastructure components that are common to all cloud service delivery models

Most components are all physically located with the CSP, but many are accessible via the network

The CSP takes on customer datacenter facilities, infrastructure management responsibilities

In the shared responsibility model, some elements of operation are shared by the CSP and the customer.

For the exam, know who owns which roles from the "shared responsibility model"

## SHARED RESPONSIBILITY MODEL

CSP owns all aspects of physical security in their datacenters

	Applications	Applications	Applications	Applications
	Data	Data	Data	Data
	Runtime	Runtime	Runtime	Runtime
Responsible	Middleware	Middleware	Middleware	Middleware
CSP	OS	OS	OS	OS
Customer	Virtualization	Virtualization	Virtualization	Virtualization
Shared	Servers	Servers	Servers	Servers
	Storage	Storage	Storage	Storage
	Networking	Networking	Networking	Networking
	On-premises	laaS	PaaS	SaaS

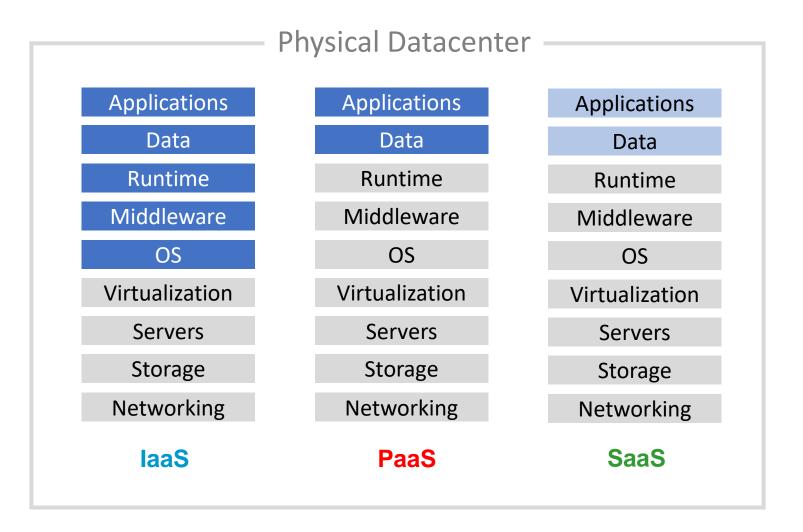
## SHARED RESPONSIBILITY MODEL

Responsible

**CSP** 

Customer

Shared



Including datacenter facilities, equipment, and environment.

## PHYSICAL ENVIRONMENT CONSIDERATIONS

### CSPs utilize common controls to address these risks.

For physical security, standard measures such as locks, security personnel, lights, fences, visitor check-in procedures.

Logical access controls Identity and access management (IAM), single sign-on (SSO) provider, multifactor authentication (MFA) and logging.

Controls for data confidentiality and integrity like any cloud customer, but with much broader controls.

## PHYSICAL ENVIRONMENT CONSIDERATIONS

CSPs utilize common controls to address these risks.

#### **EXAMPLE**

Ensuring that communication lines are not physically compromised by locating telecommunications equipment inside a controlled area of the CSP's building or campus.

Protects data integrity AND service/resource availability

## **NETWORK AND COMMUNICATION**



Infrastructure as a Service

Customer is responsible for configuring the VMs, virtual network, and guest OS security as if the systems were on-premises

CSP responsible for physical host, physical storage, and physical network



CSP is responsible for the physical components, the internal network, and the tools provided.

Cheaper for customer, but less control



The customer remains responsible for configuring access to the cloud service for their users, as well as shared responsibility for data recovery

CSP owns physical infrastructure, as well as network and communication

## SHARED RESPONSIBILITY MODEL

Responsible

**CSP** 

Customer

Shared

**Applications** 

Data

Runtime

Middleware

OS

Virtualization

Servers

Storage

Networking

**On-premises** 

**Applications** 

Data

Runtime

Middleware

OS

Virtualization

Servers

Storage

Networking

laaS

**Applications** 

Data

Runtime

Middleware

OS

Virtualization

Servers

Storage

Networking

**PaaS** 

**Applications** 

Data

Runtime

Middleware

OS

Virtualization

Servers

Storage

Networking

SaaS

## **NETWORK AND COMMUNICATION - IAAS**

Responsible

CSP

Customer

Shared

Applications
Data
Runtime
Middleware
OS
Virtualization

Customer is responsible for configuring the VMs, virtual network, and guest OS security as if the systems were on-premises

CSP provides the tooling to secure the VM but customer must configure them!

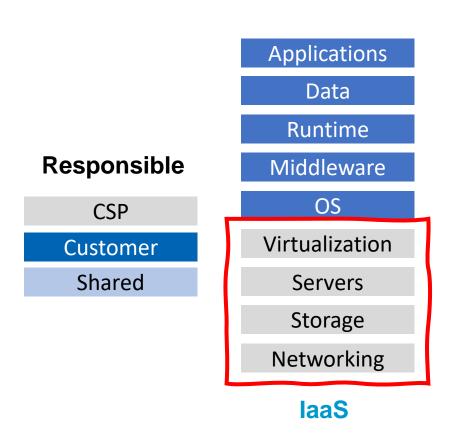
laaS

Servers

Storage

Networking

## **NETWORK AND COMMUNICATION - IAAS**



CSP is responsible for configuring the security of the network, storage, and software for the physical host

CSP owns all physical security

## **NETWORK AND COMMUNICATION - PAAS**

**Applications** 

**PaaS** 

Responsible

CSP
Customer
Shared

Data
Runtime
Middleware

OS
Virtualization
Servers
Storage
Networking

Customer is responsible for configuration of application and data access security

CSP is responsible for everything from the laaS model (all the physical components),

CSP is responsible internal network, and the tools provided.

Any additional customer control is generally provided through service SKUs / tiers

## **NETWORK AND COMMUNICATION - SAAS**

**Applications** 

SaaS

Responsible

CSP

Customer

Shared

Data

Runtime

Middleware

OS

Virtualization

Servers

Storage

Networking

The customer remains responsible for configuring use access to the cloud service

Customer also has shared responsibility for data recovery ???

CSP may provide the tools for, but customer may need to perform recovery in some cases

**EXAMPLE:** Office 365 makes hundreds of previous versions of documents available for self-service recovery by users.

## COMPUTE How does the CSP manage compute capacity?

The infrastructure components that deliver compute resources, such as the VMs, disk, processor, memory and network resources.

### Reservation

a minimum resource that is guaranteed to a customer

### Limits

maximum utilization of compute resource by a customer (e.g. VM) limits are allowed to change dynamically based on current conditions and consumption

#### Shares

a weighting given to a particular VM used to calculate percentagebased access to pooled resources when there is contention.

In cases of shortage, host scoring determines who gets capacity

## RESPONSIBILITY IN COMPUTE

the CSPs additional challenge is multitenancy.

In every delivery and service model:

The CSP remains responsible for the maintenance and security of the physical components of compute.

The **customer** remains largely responsible for their data and their users.

Between the physical components, there can be a large array of software and other components.

Who is responsible for each of these remaining parts varies by service and delivery model AND sometimes by the CSP.

The details should be spelled out in the contract!

## VIRTUALIZATION - RESPONSIBILITIES AND RISKS

The security of the hypervisor is always the responsibility of the CSP.

The virtual network and virtual machine may be the responsibility of either the CSP or the customer. It depends on the cloud service model

#### Risks associated with virtualization

- Flawed hypervisor can facilitate inter-VM attacks
- Network traffic between VMs is not necessarily visible
- Resource availability for VMs can be impacted
- VMs and their disk images are simply files, can be portable and movable

## VIRTUALIZATION - RESPONSIBILITIES AND RISKS

### Security recommendations for the hypervisor

- ✓ Install all updates to the hypervisor as they are released by the vendor.
- ✓ Restrict administrative access to the management interfaces of the hypervisor.
- ✓ Capabilities to monitor the security of activity occurring between guest operating systems (VMs).

All responsibility of the CSP

## Security recommendations for the guest OS

- ✓ Install all updates to the guest OS promptly.
- ✓ Back up the virtual drives used by the guest OS on a regular basis

Customer responsibility, though CSP may provide tools

## VIRTUALIZATION - NETWORK SECURITY

### The CSP's hypervisor security includes:

- -preventing physical access to the servers.
- -limiting both local and remote access to the hypervisor.

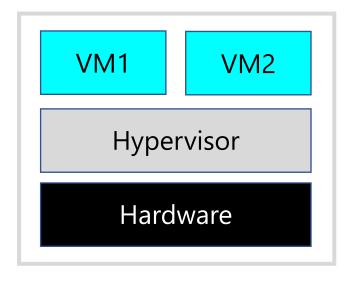
The virtual network between the hypervisor and the VM is also a potential attack surface.

Responsibility for security in this layer is often shared between the CSP and the customer.

These components include virtual network, virtual switches, virtual firewalls, virtual IP addresses, etc.

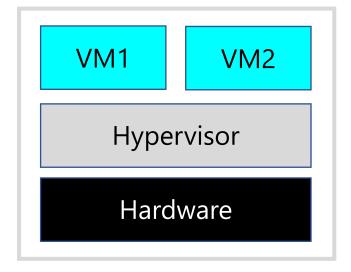
Responsibility varies by model (laas, Paas, Saas)

TYPE 1
"Bare metal"



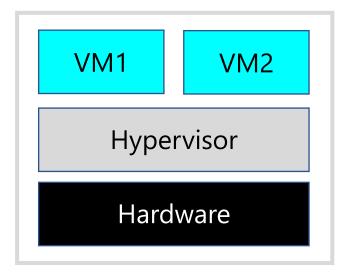
VMware ESXI, KVM Microsoft Hyper-V

TYPE 1
"Bare metal"

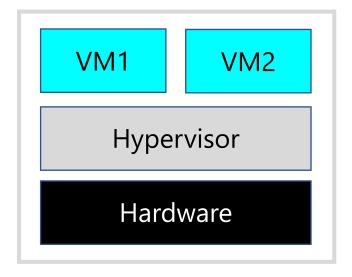


VMware ESXI, KVM Microsoft Hyper-V

TYPE 2 "Hosted"

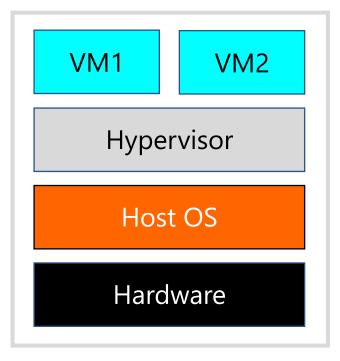


TYPE 1
"Bare metal"



VMware ESXI, KVM Microsoft Hyper-V

TYPE 2 "Hosted"



VMware Workstation, Oracle Virtualbox

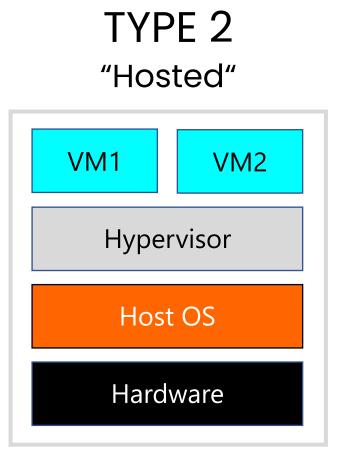
TYPE 1
"Bare metal"

VM1

VM2

Hypervisor

Hardware



Host hypervisor would be type 1 in nearly all cases, and the CSP is always responsible for security.

## VIRTUALIZATION-FOCUSED ATTACKS



Where an attacker gains access to a VM, then attacks either the host machine that holds all VMs, the hypervisor, or any of the other VMs.

or malicious user breaks the isolation between VMs running on a hypervisor by gaining access outside their VM.

**Protection:** Ensure patches on hypervisor and VMs are always up to date. Ensure guest privileges are low, server-level redundancy and HIPS/HIDS protection.

## STORAGE - RESPONSIBILITIES AND RISKS

Cloud storage has a number of potential security issues.

Various types of cloud storage are discussed in Domain 1

Data spends most of its life at rest, so understanding who is responsible for securing cloud storage is key.

### **CSP Responsibilities**

**physical protection** of data centers and the storage infrastructure they contain.

security patches and maintenance of underlying data storage technologies and other data services they provide

### **CUSTOMER Responsibilities**

**properly configuring** and using the storage tools.

**logical security and privacy** of data they store in the CSP's environment.

## STORAGE - CUSTOMER RESPONSIBILITIES

CSPs provide a set of controls and configuration options customers can use to secure use of their storage platforms.

#### **Customer is responsible for:**

assessing the adequacy of these controls and properly configuring and using the controls available.

Access over public Internet, VPN, or internal networks ensuring adequate protection for the data at rest and in motion based on the capabilities offered by the CSP.

Feature configuration, key mgmt (if customer-managed) Configuring secure access, whether private or public.



In the cloud, the customer loses control of the physical medium where data is stored but retains responsibility for data security and privacy.

## STORAGE - CUSTOMER CHALLENGES & RESPONSIBILITIES

Customer challenges and responsibilities without of control of the physical medium

Inability to securely wipe physical storage and possibility of another tenant being allocated the same previously allocated storage space Customer retains responsibility for secure deletion

**Compensating controls** for the lack of physical control of the storage medium include:

- -only storing data in an encrypted format
- -retaining control of the keys needed to decrypt the data

Together, these permit crypto-shredding when data is no longer needed, rendering any recoverable fragments useless.

### MANAGEMENT PLANE

management plane control = environment control

## What is the management plane?

Provides the tools (web interface and APIs) necessary to configure, monitor, and control your cloud environment.

Provides virtual management options equivalent to the physical administration options a legacy data center would provide.

e.g. powering VMs on/off, provisioning VM resources, migrating a VM

You interact with the management plane through tools including the CSP's cloud portal, PowerShell or other command line, or client SDKs Separate from and works with the control plane and the data plane.

#### Control Plane and Data Plane

**Control plane** is what you are calling when you create top-level cloud resources with ARM & Bicep (Azure), CloudFormation (AWS) or Terraform (Infrastructure-as-Code) **Data plane** performs operations on resources created through the control plane

#### SECURING THE MANAGEMENT PLANE

#### Key interfaces of the management plane

Cloud Portal. the main web interface for the CSP platform.

Azure portal, AWS Management console, Google Cloud console

Scheduling. the ability to stop/start a resource at a scheduled time. Instance Scheduler or Lambda (AWS), Azure Automation or Functions

**Orchestration.** automating processes to manage resources, services, and workloads, and Infrastructure-as-Code (IaC) deployments. CloudFormation (AWS), Azure DevOps, Cloud Build (GCP)

Maintenance. update, upgrade, security patching, etc.



Secure the management plane interfaces with multi-factor auth (MFA), role-based access control (RBAC), and role management.

#### 3. CLOUD PLATFORM AND INFRASTRUCTURE SECURITY

### 3.2

#### Design a Secure Data Center

#### Logical design

(e.g., tenant partitioning, access control)

#### Physical design

(e.g., location, buy or build)

#### **Environmental design**

(e.g., Heating, Ventilation, and Air Conditioning (HVAC), multi-vendor pathway connectivity)

#### **Design Resilient**

#### **LOGICAL DESIGN**

#### The logical design of a data center is an abstraction

In the now legacy co-location (colo) scenario, customers were separated at the server rack or cage-level.

In logical data center design in the cloud, customers utilize software and services provided by the CSP.

The logical design of the cloud infrastructure should:

- create tenant partitioning or isolation
- limit and secure remote access
- monitor the cloud infrastructure
- allow for the patching and updating of systems

The CCSP exam focuses on "tenant partitioning" and "access control".

#### **TENANT PARTITIONING**

Logical isolation in CSP multitenancy makes cloud computing more affordable but create some security and privacy concerns.

If isolation between tenants is breached, customer data is at risk.

Multitenancy is a concept developed decades ago:

- business centers physically housed multiple tenants
- colocation data centers supported multiple customers

The risk in these scenarios is largely physical (server, rack, cage) In the public cloud, tenant partitioning is largely logical. Customers are sharing capacity across the CSP datacenter, including physical components.



CSP and tenant share responsibility for implementing and enforcing controls that address the unique multitenant risks of the public cloud.

#### **ACCESS CONTROL**

When creating a logical data center, access control is a primary concern.

A single point of access makes access control simpler and facilitates monitoring, but any single point can become a failure point as well.

Hybrid identity (single login for on-premises and cloud) can simplify identity and access management (IAM)

- One method of access control is to federate a customer's existing
   IAM system with their CSP tenant
- Another method to facilitate IAM between cloud and on-premises resources is identity as a service (IDaaS)

Azure Active Directory (used with Office 365) or Google's Cloud Identity (used with Google Workspace)

#### ACCESS CONTROL

#### Local and Remote Access Controls

**Remote Desktop Protocol (RDP)**: the native remote access protocol for Windows operating systems.

**Secure Shell (SSH)**: the native remote access protocol for Linux operating systems, and common for remote management of network devices.

RDP and SSH both support encryption and MFA

Secure Terminal/Console-Based Access: a system for secure local access.

A KVM (keyboard video mouse) system with access controls

Jumpboxes: a bastion host at the boundary of lower and higher security zones.

CSPs offer services for this: Azure Bastion, AWS Transit Gateway

**Virtual Clients**: software tools that allow remote connection to a VM for use as if it is your local machine.

e.g. Virtual Desktop Infrastructure (VDI) for contractors

#### PHYSICAL DESIGN - BUILD VS BUY

Building your own datacenter from scratch and buying an existing facility each have their advantages and disadvantages

#### Build

Requires significant investment to build a robust data center

Offers the most control over datacenter design

Requires knowledge and skill to match quality of BUY option

#### Buy

Generally, lower cost of entry (especially in shared scenario)

Less flexibility in service design (limited to what provider offers)

Shared datacenters come with additional security challenges

CSPs offer many advantages of "build" at a "buy" price tag

#### PHYSICAL DESIGN - CONSIDERATIONS

#### One of the first considerations in datacenter design is location

Availability of affordable, stable, resilient electricity

Natural disaster exposure (flood, hurricane, tornado, etc.)

Availability of high-speed, redundant Internet connectivity

Availability of other utilities

Physical site security (vehicular approaches, visibility)

Location relative to existing customer datacenters (BCDR)

Geographic location relative to customers



When you move to the public cloud, most of these are CSP decisions. Customer just chooses which CSP region(s)

#### PHYSICAL SECURITY

There is no security without physical security but in the cloud, this is a CSP responsibility

#### Know the challenges of physical security, which belong to the CSP

A strong fence line of sufficient height and construction

Lighting of facility perimeter and entrances

Video monitoring and alerting

Electronic monitoring for tampering

Visitor access procedures with controlled entry points

Interior access controls (badges, key codes, secured doors)

Fire detection and prevention systems

Protection of sensitive assets, systems, wiring closets, etc.



Due to it's cloud focus, the CCSP exam spends little time on physical security, focusing more on aspects of logical security and design.

HIGHER

**AVAILABILITY** 

**TIER IV:** Fault-Tolerant Site Infrastructure

TIER III: Concurrently
Maintainable Site
Infrastructure

**TIER II:** Redundant Site Infrastructure

TIER I: Basic Site Infrastructure

Availability and uptime are often used interchangeably, but there is a difference

**Uptime** simply measures the amount of time a system is running

**Availability** encompasses availability of the infrastructure, applications, and services

Generally expressed as a number of 9's, such as five nines or 99.999% availability

Should be measured by cloud consumer to ensure the CSP is meeting SLA obligations.

**LOWER** 

**HIGHER** 

**AVAILABILITY** 

**TIER IV:** Fault-Tolerant Site Infrastructure

TIER III: Concurrently
Maintainable Site
Infrastructure

**TIER II:** Redundant Site Infrastructure

**TIER I:** Basic Site Infrastructure

The **Uptime Institute** publishes specifications for physical and environmental redundancy, expressed as tiers, that organizations can implement to achieve high availability (HA).

**LOWER** 

**HIGHER** 

**AVAILABILITY** 

**TIER IV:** Fault-Tolerant Site Infrastructure

of downtime in the event of unplanned maintenance or an interruption.

TIER III: Concurrently

Maintainable Site

Infrastructure

must have an uninterruptible power supply that can handle brief power outages, as well as sags and spikes

**TIER II:** Redundant Site Infrastructure

must also have dedicated cooling equipment that can run on 24/7, and a generator to handle extended power outages

expected to provide 99.671% availability

**TIER I:** Basic Site Infrastructure



HIGHER

**AVAILABILITY** 

**TIER IV:** Fault-Tolerant Site Infrastructure

provides partial redundancy, meaning an unplanned interruption will not necessarily cause an outage

TIER III: Concurrently

Maintainable Site

Infrastructure

adds redundant components for important cooling and power systems

**TIER II:** Redundant Site Infrastructure

facilities must also have the ability to store additional fuel to support the generator

TIER I: Basic Site

expected to provide 99.741% availability



**HIGHER** 

**AVAILABILITY** 

**TIER IV:** Fault-Tolerant Site Infrastructure

TIER III: Concurrently
Maintainable Site
Infrastructure

**TIER II:** Redundant Site Infrastructure

TIER I: Basic Site
Infrastructure

adds even more redundant components

has a major advantage in that it never needs to be shut down for maintenance

enough redundant components that any component can be taken offline for maintenance and data center continues to run

expected to provide 99.982% availability

LOWER

HIGHER

**AVAILABILITY** 

**TIER IV:** Fault-Tolerant Site Infrastructure

TIER III: Concurrently

Maintainable Site

Infrastructure

**TIER II:** Redundant Site Infrastructure

**TIER I:** Basic Site

can withstand either planned or unplanned activity without affecting availability

this is achieved by eliminating all single points of failure

and requires fully redundant infrastructure, including dual commercial power feeds, dual backup generators

expected to provide 99.995% availability

**LOWER** 

#### HEATING, VENTILATION, AND AIR CONDITIONING

An HVAC failure can reduce availability of computing resources, just like a power failure.

Customer reviews of the CSP should include the adequacy and redundancy of HVAC systems.

A number of documents can help assess HVAC concerns, such as a SOC-2 Type II report.

Because of the confidential info in a SOC 2 Type II, some CSPs will require a nondisclosure agreement (NDA) prior to sharing.



A routine review of the most current SOC 2 report is a critical part of a cloud customer's due diligence in CSP evaluation.

#### WHAT IS AN SOC 2 TYPE 2 REPORT?

## Statements on Standards for Attestation Engagements



SSAE 18 is an audit standard to enhance the quality and usefulness of System and Organization Control (SOC) reports.

designed for larger organizations, such as cloud providers (the cost of a Type 2 report can run \$30,000 or more).

#### SOC-2 Type 1

report that assesses the design of security processes at a specific point in time.

#### **SOC-2 Type 2** ←

(often written as "Type II") assesses how effective those controls are over time by observing operations for six months.

# CCSP

# CSSP EXAM CRAM THE COMPLETE COURSE

## DEMO

Retrieving a SOC-2 Type Il report from a CSP

EXAMPLE FOR CONTEXT: Process will vary by CSP



#### MULTIVENDOR PATHWAY CONNECTIVITY

Connectivity to data center locations from more than one internet service provider (ISP) is **multi-vendor pathway connectivity** 

Using multiple vendors is a proactive way for CSPs to mitigate the risk of losing network connectivity.

Best practice for CSPs or data centers is dual-entry, dual-provider for high availability:

Two providers, entering the building from separate locations

Cloud customers should consider multiple paths for communicating with their cloud vendor.

## Design Resilient

Resilient designs are engineered to respond positively to changes or disturbances, such as natural disasters or man-made disturbances.

#### **DESIGN RESILIENT**

#### A few examples of resilient design:

- ✓ HA firewalls, active-passive or active-active
- ✓ Multi-vendor pathway connectivity
- ✓ Web server farm (behind redundant load balancers)
- ✓ Database cluster (Windows / Linux cluster feature)

Service-level resiliency requires identifying single points of failure throughout the service chain

#### 3. CLOUD PLATFORM AND INFRASTRUCTURE SECURITY



Analyze Risks Associated with Cloud Infrastructure and Platforms

#### Risk assessment

(e.g., identification, analysis)

Cloud vulnerabilities, threats and attacks

Risk mitigation strategies

#### RISK ASSESSMENT, IDENTIFICATION, AND ANALYSIS

The **risk management process** is fundamental to information security, since the entire practice involves **mitigating and managing risks** to data and information systems.

Careful selection of CSPs and the development of SLAs and other contractual agreements are critical to mitigating risk

Organizations can balance cost savings with risk by building a system on top of laaS or PaaS, rather than utilizing a SaaS solution.

laas means more control, more responsibilities, and risks





Customers must be proactive in addressing their responsibilities under the shared responsibility model.

#### **RISK ASSESSMENT - IDENTIFICATION**

Identifying risks is the first step in managing them and begins with identification of the organization's valuable assets

#### Once assets are identified:

Security practitioners and risk managers can then begin to identify potential causes of disruption to the assets.

#### RISK FRAMEWORKS

Several exist that provide processes and procedures for designing and implementing a risk management framework.

- ISO/IEC 31000:2018, Risk Management Guidelines
- NIST SP 800-37, Guide for Applying the Risk Management Framework to Federal Information Systems

## QUANTITATIVE RISKASSESSMENT

Assigns a dollar value to evaluate effectiveness of countermeasures

Objective, ensure controls are cost effective

#### **RISK ASSESSMENT - IDENTIFICATION**

Risks specific to cloud environments should be identified when making the decision to use a cloud service.

Analyzing identified risks continues the conversation started by "What could go wrong?"

#### Analysis seeks to answer two questions:

What will the impact be if that goes wrong?

Single loss expectancy (SLE) - \$

How likely is it to happen?

Annualized Rate of Occurrence (ARO) - decimal

An impact that happens *twice a year* has an ARO of **2.0**An impact that happens *once every two years* has an ARO of **0.5**An impact that happens *once every five years* has an ARO of **0.2** 

Analyzing identified risks continues the conversation started by "What could go wrong?"

#### Analysis seeks to answer two questions:

What will the impact be if that goes wrong?

Single loss expectancy (SLE) - \$

How likely is it to happen?

Annualized Rate of Occurrence (ARO) - decimal



With these two figures, we can determine our annualized loss expectancy (ALE)

#### **DOMAIN 3: CALCULATING RISK**

## Annualized Loss Expectancy (ALE)

The possible yearly cost of all instances of a specific realized threat against a specific asset.

Analyzing identified risks continues the conversation started by "What could go wrong?"

#### Analysis seeks to answer two questions:

What will the impact be if that goes wrong?

Single loss expectancy (SLE) - \$

How likely is it to happen?

Annualized Rate of Occurrence (ARO) - decimal

**FORMULA** 

ALE = SLE x ARO

**SCENARIO:** It is estimated a tornado may strike a branch office once every 5 years, causing 30% loss to a \$1,000,000 building.

#### Calculating the cost of a single occurrence (SLE)

What will the impact be if that goes wrong?

How significant will the loss be?

#### **FORMULA**

SCENARIO: It is estimated a tornado may strike a branch office once every 5 years, causing 30% loss to a \$1,000,000 building.

#### Calculating the cost of a single occurrence (SLE)

What will the impact be if that goes wrong?

Single loss expectancy (SLE) - \$

How significant will the loss be?

Exposure factor (EF) - %







SCENARIO: It is estimated a tornado may strike a branch office once every 5 years, causing 30% loss to a \$1,000,000 building.

#### Calculating the cost of annualized cost (ALE)

What will the impact be if that goes wrong?

Single loss expectancy (SLE) - \$300,000

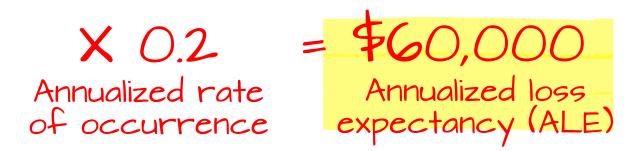
How likely is it to happen?

Annualized rate of occurrence (ARO) - 0.2

#### **EXAMPLE**

Single loss expectancy (SLE)

X 0.2 of occurrence



#### **DOMAIN 3:** ANALYZE CLOUD RISKS

#### Analysis of CSP Risks

Analysis of a CSP or cloud solution and the associated risks involves many departments and focus areas:

- -Business units
- -Vendor management
- -Privacy
- -Information security

CSP operations should also be considered, but most major CSPs are audited for ISO/IEC 27001, 27017,27018

#### **DOMAIN 3:** ANALYZE CLOUD RISKS

#### Analysis of CSP Risks

There are standards to guide CSPs in their preparation or customer evaluation of cloud service providers.

#### ISO/IEC 27001

a framework for policies and procedures that include legal, physical, and technical controls involved in an organization's information risk management processes.

ISO/IEC 27017 Covered in depth in Domain 1 (section 1.5)

a security standard developed for cloud service providers and users to make a safer cloud-based environment and reduce the risk of security problems.

ISO/IEC 27018 Will be covered in depth in Doman 6 (section 6.2)

the first international standard about the privacy in cloud computing services

# CSSP EXAM CRAM THE COMPLETE COURSE

## DEMO

Validating CSP compliance with ISO/IEC 27001, 27017, & 27018

EXAMPLE FOR CONTEXT: Location will vary by CSP



# Analysis of CSP Risks

Risks with a cloud solution are mainly associated with data privacy and information security:

#### **Authentication Risk**

Does the CSP provide a solution or is this a customer responsibility? Customer-managed or CSP-managed?

#### **Data Security**

How a vendor encrypts data at rest, strength of the cryptography, and access controls that prevent unauthorized access by cloud service personnel or other tenants.

Some controls on by default, customer may have to enable others

# Analysis of CSP Risks

Risks with a cloud solution are mainly associated with data privacy and information security:

#### Supply Chain Risk Management (SCRM)

Evaluation of vendor security policies and processes.

Most CSPs do not allow direct auditing of their operations, due to the number of customers they support.

Instead, they provide standardized reports and assurance material regarding their security practices, such as

- SOC 2 report
- ISO 27001 certification
- Specialized reports for regulated data



# Common Cloud Risks

One risk that has been discussed is the organization losing ownership and full control over system hardware assets.

Careful selection of CSPs and the development of SLAs and other contractual agreements are critical to limiting risk

Organizations can balance cost savings with risk by building a system on top of laaS or PaaS, rather than utilizing a SaaS solution.

REMEMBER: The service model affects the level of control!

Regardless of which deployment or service model is used, some risks are common to all cloud computing environments.

# Common Cloud Risks

#### Geographic dispersion of the CSP data centers

If the cloud service is properly architected, a disruption at one data center should not cause a complete outage.

Customers must verify the resilience and continuity controls in place at the CSP

#### **Downtime**

Resilience for network disruptions can be built in multiple ways, such as multivendor connectivity, zones and regions.

Discussed in 'cloud shared considerations' in Domain 1

# Common Cloud Risks

#### Compliance

Privacy data in some jurisdictions cannot be transferred to other countries, so data dispersion is inappropriate.

Major CSPs have compliance-focused service offerings

#### General technology risk

Cloud systems are not immune to standard security issues like cyberattacks.

CSP defenses should be documented and tested, and customers aware of their configuration responsibilities

#### **RISK TYPES**

#### External

Different threat actors, ranging from competitors and script kiddies to criminal syndicates and state actors.

Capabilities depend on tools, experience, and funding.

Other external environmental threats, such as fire and floods, and manmade threats, such as the accidental deletion of data or users.

#### Internal

A malicious insider, a threat actor who may be a dissatisfied employee (someone overlooked for a promotion).

Another internal threat is human error, which is when data is accidentally deleted.

Customer should know who is responsible for configuration



CSPs also face these risks. Customers should verify their CSP has addressed them or provided tools to help customers

# **CLOUD VULNERABILITIES, THREATS AND ATTACKS**

The primary vulnerability in the cloud is that it is an Internet-based model

Organizations could be at risk if the CSP's public-facing infrastructure comes under attack

Any attack on your CSP or cloud vendor may be unrelated to you as an organization

Threat actors may be targeting the CSP or another tenant of the CSP

Risks can come from the other tenants as well.

Customers may be "collateral damage" of an attack on the CSP!

# **CLOUD VULNERABILITIES, THREATS AND ATTACKS**

# Cloud-Specific Risks

The Cloud Security Alliance details the top cloud-specific security threats in their list titled "The CSA Egregious 11"

- 1. Data Breaches
- 2. Misconfiguration and inadequate change control
- 3. Lack of cloud security architecture and strategy
- 4. Insufficient identity, credential access and key management
- 5. Account hijacking

- 6. Insider threat
- 7. Insecure interfaces and APIs
- 8. Weak control plane
- 9. "Metastructure" and "applistructure" failures
- 10. Limited cloud usage visibility
- 11. Abuse and nefarious use of cloud services

#### CLOUD VULNERABILITIES, THREATS, AND ATTACKS

# The "CSA Egregious 11"

Data breaches Unintentional loss/oversharing is a "data leak" Loss of sensitive data (PII, PHI, intellectual property) due to security breach.

#### Misconfiguration and inadequate change control

Software can offer the most secure configuration options, but if it is not properly set up, then the resulting system will have security issues.

Remediate risk through change and configuration management

#### Lack of cloud security, architecture, and strategy

As organizations migrate to the cloud, some overlook security, or fail to consider their obligations in the shared responsibility model.

#### Insufficient identity, credential access, and key management

The public cloud offers benefits over legacy on-premises environments but can also bring additional complexities.

Well-architected identity and access management (IAM), encryption, secret and key management are different than on-prem and essential

#### CLOUD VULNERABILITIES, THREATS, AND ATTACKS

# The "CSA Egregious 11"

Account hijacking ← Phishing is the most common approach Credential theft, abuse, and/or elevation to carry out an attack.

#### **Insider threat**

Disgruntled employees, employee mistakes, and unintentional over-sharing. Job rotation, privileged access management, auditing, security training

#### **Insecure interfaces and APIs**

Customers failing to secure access to systems gated by APIs, web consoles, etc. Controls include MFA, RBAC, and key-based API access

#### Weak control plane

Weaknesses in the elements of a cloud system that enable cloud environment configuration and management (web console, CLI, and APIs)

Most CSPs offer reference architectures to ensure customers secure and isolate their dev/test/prod environments and data

# CSSP EXAM CRAM THE COMPLETE COURSE

# DEMO

Insider threat protections offered by CSPs

EXAMPLE FOR CONTEXT: Capabilities will vary by CSP



#### CLOUD VULNERABILITIES, THREATS, AND ATTACKS

# The "CSA Egregious 11"

#### Metastructure and applistructure failures

Vulnerabilities in the operational capabilities that CSPs make available, like APIs for accessing various cloud services.

If the CSP has inadequately secured these interfaces, any resulting solutions built on top of those services will inherit these weaknesses.

**Metastructure**. The protocols and mechanisms that provide the interface between the cloud layers, enabling management and configuration.

**Applistructure**. Applications deployed in the cloud and the underlying application services used to build them.

e.g. Paas features like message queues, functions, and message services



#### **Responsibility? Mitigation?**

Mitigating risks in this area is the responsibility of the CSP. Customers should verify the CSP has implemented their own SSDLC to ensure service security.

#### CLOUD VULNERABILITIES, THREATS, AND ATTACKS

# The "CSA Egregious 11"

#### Limited cloud usage visibility

Refers to when organizations experience a significant reduction in visibility over their information technology stack.

This is because in some models, the CSP own the stack!

#### Abuse and nefarious use of cloud services

While the low cost and high scale of compute in the cloud is an advantage to enterprises, it is an opportunity for attackers to execute disruptive attacks at scale.

Makes executing DDoS and phishing attacks easier, so CSPs must implement mitigating security controls for these risks

### RISK MITIGATION STRATEGIES

There are several approaches to risk mitigation in cloud environments.

Selecting a qualified CSP is an essential first step.

The next step is designing and architecting with security in mind.

Security should be considered at every step starting with design!

The next risk mitigation tool is encryption, and data should be encrypted at rest and in-transit.

Storage and database encryption at rest, TLS and VPN in-transit

Finally, ongoing monitoring and management to maintain posture.

Major CSPs provide the ability to manage and monitor configuration security, and to monitor changes to cloud services, and track usage

# CSSP EXAM CRAM THE COMPLETE COURSE

# DEMO

Ongoing monitoring to maintain security posture

EXAMPLE FOR CONTEXT: Capabilities will vary by CSP



### 3. CLOUD PLATFORM AND INFRASTRUCTURE SECURITY



Design and Plan Security Controls

Physical and environmental protection (e.g. on-premises)

System, storage and communication protection

Identification, authentication and authorization in cloud environments

#### **Audit mechanisms**

(e.g. log collection, correlation, packet capture)

# PHYSICAL AND ENVIRONMENTAL PROTECTION

The primary consideration is the **site location**, as it will have an impact on both physical and environmental protections.

Cloud data centers share requirements with traditional colocation providers or individual data centers, including:

- ability to **restrict physical access** at multiple points
- ensuring a clean and stable power supply
- adequate **utilities** like water and sewer
- the availability of an adequate workforce

These are customer responsibilities in on-premises (private) cloud, and CSP responsibility in the public cloud

### PHYSICAL AND ENVIRONMENTAL PROTECTION

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- ability to restrict physical access at multiple points
- ensuring a clean and stable **power supply**
- adequate **utilities** like water and sewer
- the availability of an adequate workforce

Expect less exam focus on physical considerations since it's a CSP area of responsibility for public cloud

# SITE SELECTION & FACILITY DESIGN

# Key elements in site selection and facility design.

#### For site selection

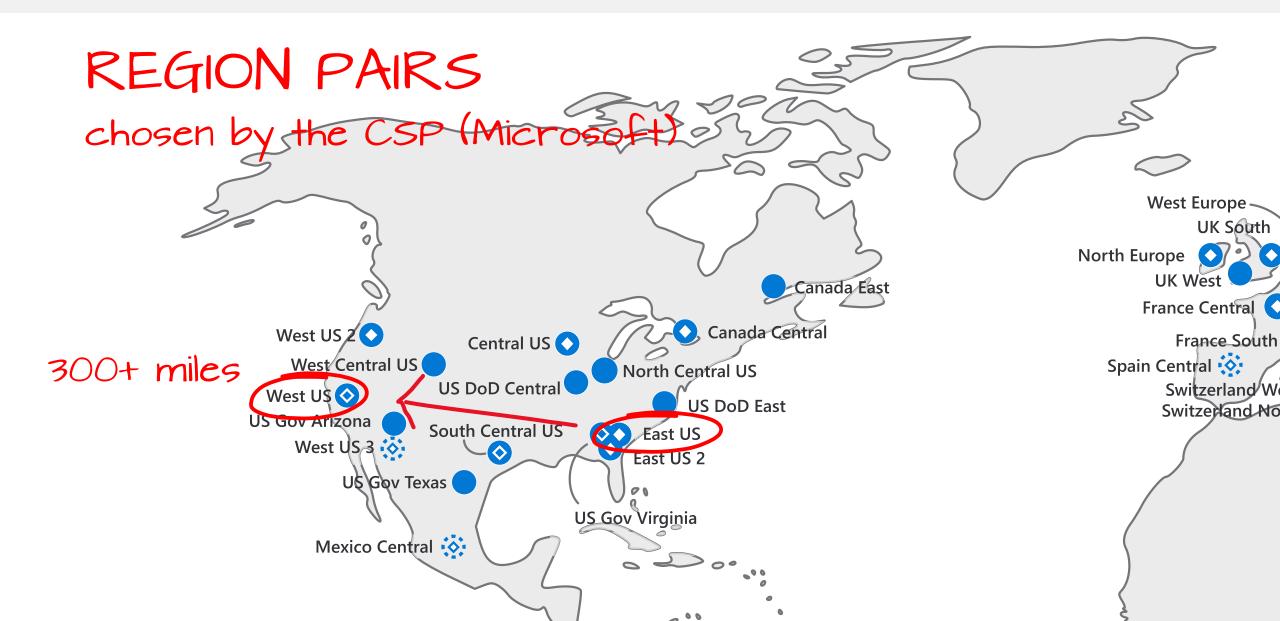
Visibility, composition of the surrounding area, area accessibility, and the effects of natural disasters.

These are all problems for the CSP in public cloud

Customers should focus on selecting CSP datacenter locations to meet disaster recovery and data residency

Remember CSPs auto-select region pairs for redundancy!

# SITE SELECTION



## **System and Communication Protection**

Technology

Encrypt and protect data:

Protect systems and services:

✓ at rest

✓ Dos/DDos

√ in transit

✓ Boundary (ingress and egress)

✓ in use

✓ Key Management

# **Security practices**

# People and processes

- ✓ Automation of configuration
- ✓ Responsibilities for protecting cloud systems and services
- ✓ Monitoring and maintenance

Customer and CSP roles vary based on the "Shared Responsibility Model"

Properly securing information systems can be a difficult task due to the sheer number of elements that make up a system.

Breaking systems down into components and then applying security controls can make the overall task more manageable.

One source for controls is **NIST Special Publication 800–53, "Security and Privacy Controls for Information Systems and Organizations"**, which contains a family of controls specific to systems and communications

The NIST control family includes 50+ controls, many relevant to system, storage, and communication protection

Properly securing information systems can be a difficult task due to the sheer number of elements that make up a system.

- Policy and Procedures
- Separation of System and User Functionality
- Security Function Isolation
- Denial-of-Service Protection
- Boundary Protection
- Cryptographic Key Establishment and Management

#### **Policy and Procedures**

Establish requirements for system protection, and define the purpose, scope, roles, and responsibilities needed to achieve it.

#### Separation of System and User Functionality

A basic security principle that ensures that no single person can control all the elements of a critical function or system.

Separating user and admin functions can also prevent users from altering processes or misconfiguring systems.

#### **Security Function Isolation**

Separating security-specific functions from other roles is another example of separation of duties.

e.g. configuring data security controls like encryption and logging configuration

#### **Denial-of-Service Protection**

A disruptive attack at scale that is more difficult for smaller organizations to combat effectively.

Most CSPs offer DoS/DDoS mitigation as a service, and there are also dedicated providers like Akamai and Cloudflare.

e.g. Azure DDos, AWS Shield, Google Cloud Armor

#### **Boundary Protection**

Deals with both ingress and egress protections, including:

- ✓ Preventing malicious traffic from entering the network
- ✓ Preventing malicious traffic from leaving your network
- ✓ Protecting against data loss (exfiltration)
- ✓ Configuring rules/policies in routers, gateways, or firewalls

#### Cryptographic Key Establishment and Management

Cryptography provides a number of security functions including confidentiality, integrity, and nonrepudiation.

**Encryption tools** like TLS or a VPN can be used to provide confidentiality.

Hashing can be implemented to detect unintentional data modifications. integrity

Additional security measures like **digital signatures** or hash-based message authentication code (HMAC) can be used to detect intentional tampering.

HMAC can simultaneously verify both data integrity and message authenticity

# IDENTIFICATION, AUTHENTICATION, AND AUTHORIZATION





Authentication (AuthN) is the process of proving that you are who you say you are.

**Authorization (AuthZ)** is the act of granting an authenticated party permission to do something.



# IDENTIFICATION, AUTHENTICATION, AND AUTHORIZATION



**Permissions**, **rights**, and **privileges** are granted to users based on their proven identity.

If user has assigned rights to a resource, they are granted **authorization**.

Users should be granted minimum necessary permissions. This is the principle of least privilege.

## **ACCOUNTABILITY**

Users who perform activities on a system are held accountable for following policies and procedures

Accountability is typically enforced with adequate logging and monitoring of system activity

#### Cloud challenges in enforcing accountability

- SaaS apps used as users travel make identifying anomalous / malicious behavior more difficult
- Bad password practices (reuse across services)
- Use of personal devices in BYOD scenarios

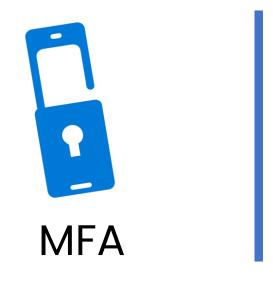
Modern IDaas tools provide solutions for these challenges

# **MULTIFACTOR AUTHENTICATION (MFA)**



MFA works by requiring two or more of the following authentication methods:

## MFA FACTORS AND ATTRIBUTES



Something you **know** (pin or password)
Something you **have** (trusted device)
Something you **are** (biometric)

Software OATH











# MFA FACTORS AND ATTRIBUTES

Multifactor Authentication includes two or more authentication factors

more secure than using a single authentication factor

passwords are the weakest form of authentication

password policies help increase their security by enforcing complexity and history requirements

**Smartcards** include microprocessors and cryptographic certificates

Oath tokens create one-time passwords (OTP)

**Biometric** methods identify users based on individual characteristics such as fingerprints and facial recognition

# CONDITIONAL AUTHENTICATION POLICIES

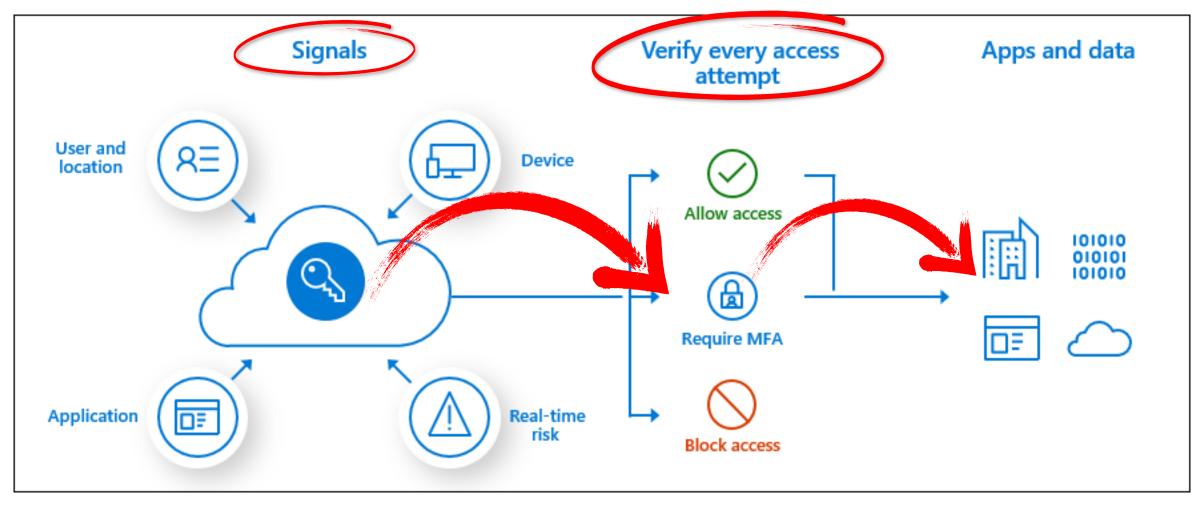


image credit: Microsoft

# **AUTHENTICATION METHODS**

#### Authentication applications "Authenticator apps"

is a software-based authenticator that implements two-step verification services using the Time-based One-time Password Algorithm and HMAC-based One-time Password algorithm, for authenticating users of software applications.

Examples include Microsoft Authenticator and Google Authenticator.

Authenticator apps from companies like Microsoft and Google generate one-time passcodes using open standards developed by the **Initiative for Open Authentication (OATH)**. You'll hear HMAC and TOTP tokens called OATH tokens with some of these providers.

#### **Push notifications**

where the server is pushing down the authentication information to your mobile device. uses the mobile device app to be able to receive the pushed message and display the authentication information.

# CSSP EXAM CRAM THE COMPLETE COURSE

# DEMO

Conditional authentication policies in Identity-aas

EXAMPLE FOR CONTEXT: Capabilities will vary by CSP



# DESCRIBE THE CONCEPT OF FEDERATED SERVICES

# Federation is a collection of domains that have established trust.

The level of trust may vary, but typically includes authentication and almost always includes authorization.

Often includes a number of organizations that have established trust for shared access to a set of resources.

## Example

You can federate your on-premises environment with Azure Active Directory (Azure AD) and use this federation for authentication and authorization.

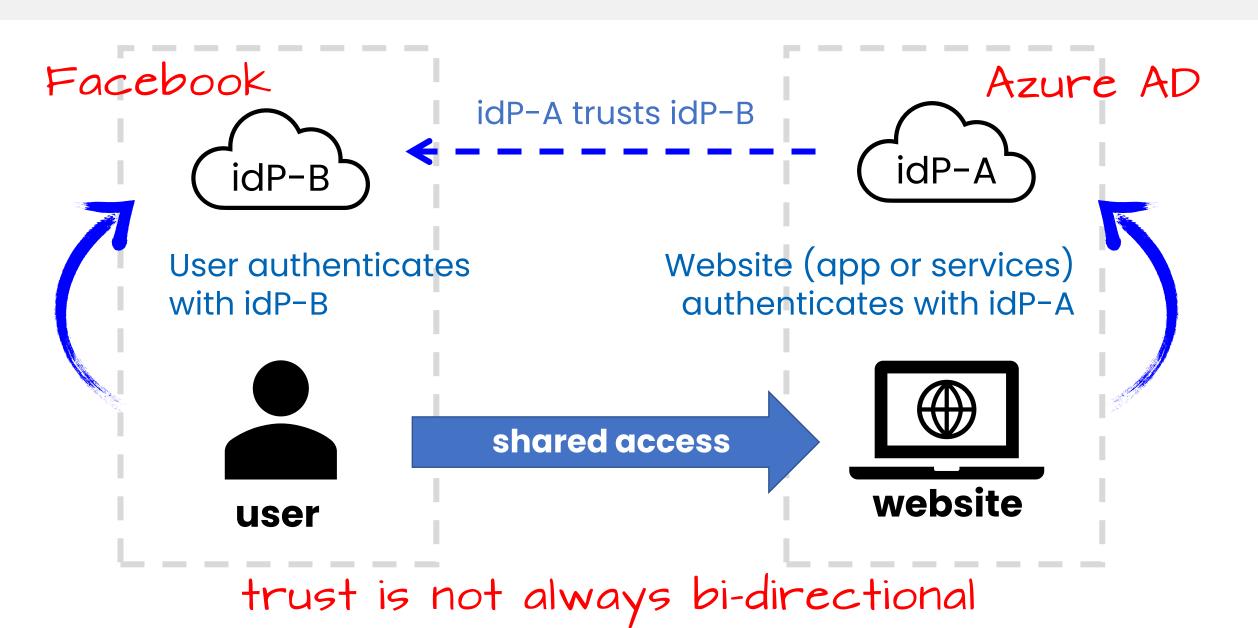
This sign-in method ensures that all user authentication occurs onpremises.

Allows administrators to implement more rigorous levels of access control.

Certificate authentication, key fob, card token <

## **IDENTITY FEDERATION (EXAMPLE)**

may be cloud or on-premises



## **AUDIT MECHANISMS**



Cloud services will offer different controls over what information is logged...

but at a minimum level of security-relevant events, such as use of or changes to privileged accounts

A log aggregator can ingest logs from all on-premises and cloud resources for review.



Both were discussed in Domain 2



NIST SP 800-53 and the OWASP logging cheat sheet offer guidance on specific information to capture in audit records.

#### **AUDIT MECHANISMS**

## Correlation

Refers to the ability to discover relationships between two or more events across logs.

This capability is commonly associated with a SIEM, which correlates events in logs from many sources

#### PACKET CAPTURE AND REPLAY

#### Packet capture tools are also called protocol analyzers

The cloud environment may not provide any facility for capturing packets, particularly in SaaS scenarios

**Wireshark**: a free, open-source protocol analyzer, with CLI and GUI versions, available for Windows and Linux.

Some CSPs support Wireshark, others have specialized services to perform packet capture on virtual networks.

e.g. Network Watcher (Azure), AWS supports Wireshark

Some CSP protocol analyzers can save the data that they collect to a Wireshark-compatible packet capture file (PCAP).

#### 3. CLOUD PLATFORM AND INFRASTRUCTURE SECURITY



Plan Disaster Recovery (DR) and Business Continuity (BC)

## Business continuity (BC) / disaster recovery (DR) strategy

#### **Business requirements**

(e.g. Recovery Time Objective (RTO), Recovery Point Objective (RPO), recovery service level)

Creation, implementation and testing of plan

### **BCP vs DRP**

Business Continuity Planning (BCP) vs Disaster Recovery Planning (DRP) – What is the difference?

**BCP** focuses on the whole business

**DRP** focuses more on the technical aspects of recovery

BCP will cover communications and process more broadly

BCP is an umbrella policy and DRP is part of it

## **GOALS OF DRP AND BCP**

What are the core goals of disaster recovery and business continuity planning?

Minimizing the effects of a disaster by:

**Improving responsiveness** by the employees in different situations.

**Easing confusion** by providing written procedures and participation in drills

Helping make logical decisions during a crisis

## **BCP DEFINITIONS**

#### Some BCP-related definitions worth knowing

#### **BRP (Business Resumption Plan)**

the plan to move from the disaster recovery site back to your business environment or back to normal operations.

#### MTBF (Mean Time Between Failures)

a time determination for how long a piece of IT infrastructure will continue to work before it fails.

#### MTTR (Mean Time to Repair)

a time determination for how long it will take to get a piece of hardware/software repaired and back on-line.

## **BCP DEFINITIONS**

#### Some BCP-related definitions worth knowing

#### MTD (Max tolerable downtime)

The amount of time we can be without the asset that is unavailable BEFORE we must declare a disaster and initiate our disaster recovery plan.

## **BCDR STRATEGY**

Important BCP-related definitions for the exam

BCP (Business Continuity Plan) Business-focused The overall organizational plan for "how-to" continue business after an event has occurred.

A proactive risk mitigation strategy that contains likely scenarios that could affect the organization and guidance on how the organization should respond Sometimes called a continuity of operations plan (COOP)

DRP (Disaster Recovery Plan) Tech-focused the plan for recovering from an IT disaster and having the IT infrastructure back in operation.

#### **BUSINESS IMPACT ANALYSIS**

The **business impact assessment (BIA)** is used to determine which processes are critical and which are not.

Measures the impact of specific systems and processes.

Any that are deemed critical to the organization's functioning must be prioritized in an emergency situation.

A BIA typically contains a **cost-benefit analysis (CBA)** and a calculation of the **return on investment (ROI)**.

#### BCP/DRP FROM A CSP PERSPECTIVE

A cloud data center that is affected by a natural disaster will likely activate multiple BCPs and DRPs.

CSP will activate both plans to deal with the interruption to their service.

One key element of the BCP is communicating incident status to relevant parties.

#### **BCP/DRP FROM A CUSTOMER PERSPECTIVE**

The **customer** is **responsible** for determining how to recover in the case of a disaster in the cloud.

Customer may choose to implement backups, or utilize multiple availability zones, load balancers, or other techniques. CSPs can further protect customers by not allowing two availability zones within a single physical datacenter within a cloud region.

Let's revisit the concept of availability zones in a cloud datacenter (covered in Domain 1)

### DESCRIBE CORE ARCHITECTURE COMPONENTS

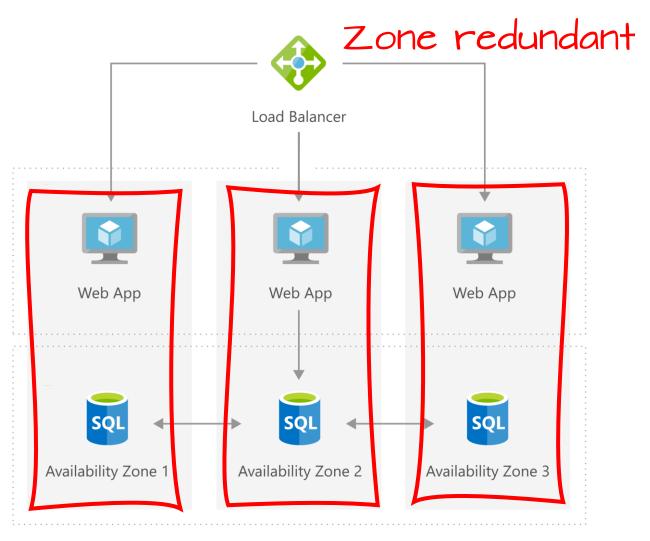
#### **Availability Zones**

Unique physical locations within a region with independent power, network, and cooling

Comprised of one or more datacenters

Tolerant to datacenter failures via redundancy and isolation

FOCUS: datacenter failures within a region



#### **BCP/DRP FROM A CUSTOMER PERSPECTIVE**

The **customer** is **responsible** for determining how to recover in the case of a disaster in the cloud.

Customer may choose to implement backups, or utilize multiple availability zones, load balancers, or other techniques. CSPs can further protect customers by not allowing two availability zones within a single physical datacenter within a cloud region.

Major CSPs have multiple datacenters within a region so it can be safely assumed this is true.

#### COMMUNICATION PLAN

#### Communication Plan

The plan that details how relevant stakeholders will be informed in event of an incident. (like a security breach)

Would include plan to maintain confidentiality such as encryption to ensure that the event does not become public knowledge.

Contact list should be maintained that includes stakeholders from the government, police, customers, suppliers, and internal staff.

Compliance regulations, like GDPR, include notification requirements, relevant parties and timelines



Confidentiality amongst internal stakeholders is desirable so external stakeholders can be informed in accordance with the plan.

#### STAKEHOLDER MANAGEMENT

When we have an incident, there are multiple groups of relevant stakeholders that we need to inform and manage, and may include:

- -Internal stakeholders
- -Cyber insurance provider
- -Business partners
- -Customers
- -Law enforcement

A **stakeholder** is a party with an interest in an enterprise; corporate stakeholders include investors, employees, customers, and suppliers.



Regulated industries, such as banking and healthcare will have requirements driven by the regulations governing their industries.

## **BUSINESS REQUIREMENTS**

Recovery Point
Objective (RPO)

is the age of data that must be recovered from backup storage for normal operations to resume if a system or network goes down

Recovery Time
Objective (RTO)

is the duration of time and a service level within which a business process must be restored after a disaster in order to avoid unacceptable consequences associated with a break in continuity.

SLAs between a company and customers will influence RPO and RTO

## **BUSINESS REQUIREMENTS**



measures the compute resources needed to keep production environments running during a disaster.

is a percentage measure (0-100%) of how much computing power you will need during a disaster

based upon a percentage of computing used by production environments versus others, such as development, test, and QA

Answers 'what needs to be migrated to keep production running?'



**EXAMPLE:** a 10-web server environment that uses 8 for dev, test, and QA, only 2 would need to be migrated for production.

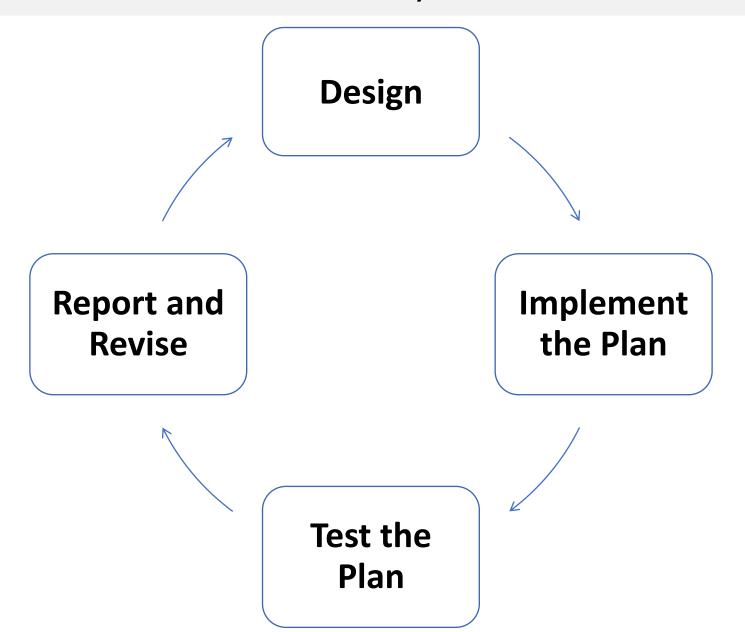
# CSSP EXAM CRAM THE COMPLETE COURSE

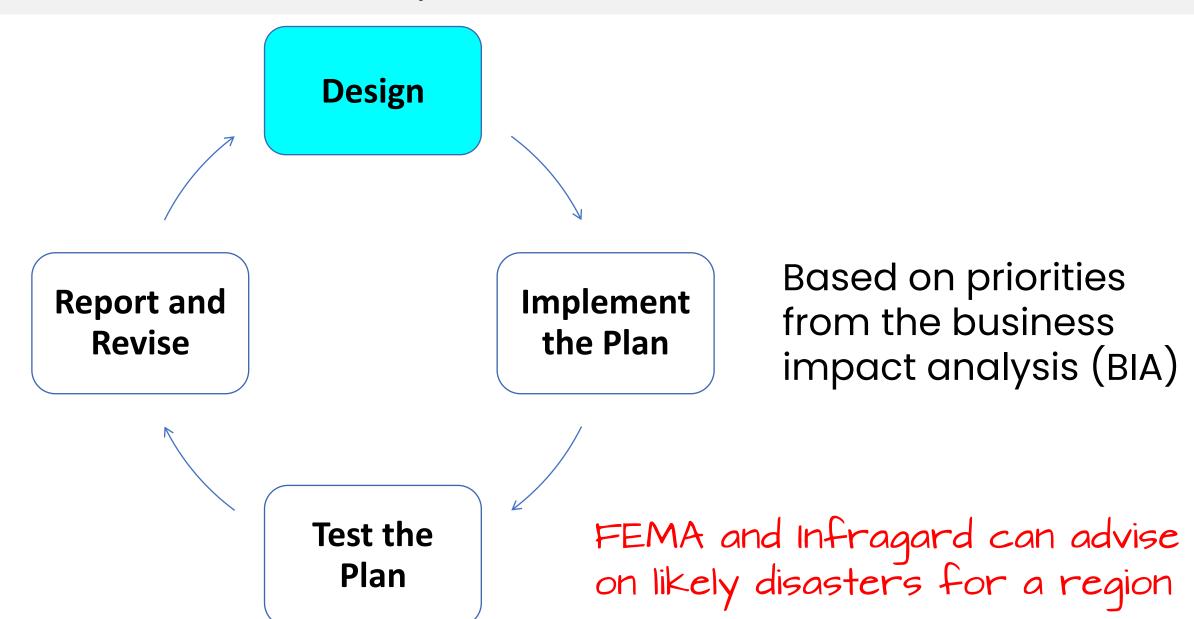
## DEMO

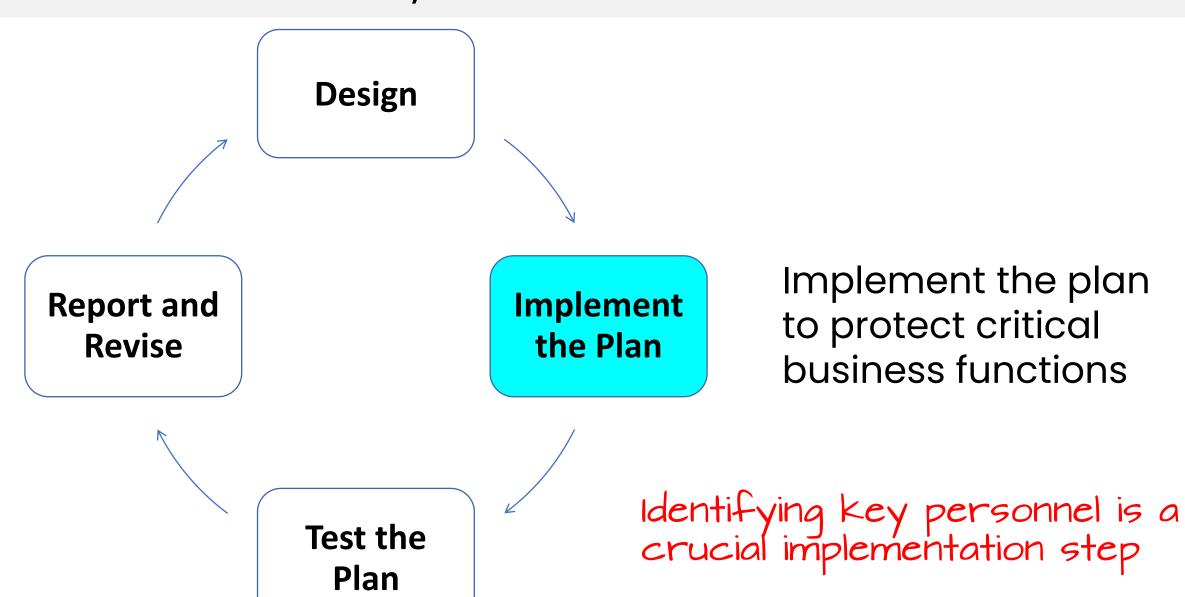
Data backup and retention features in PaaS services

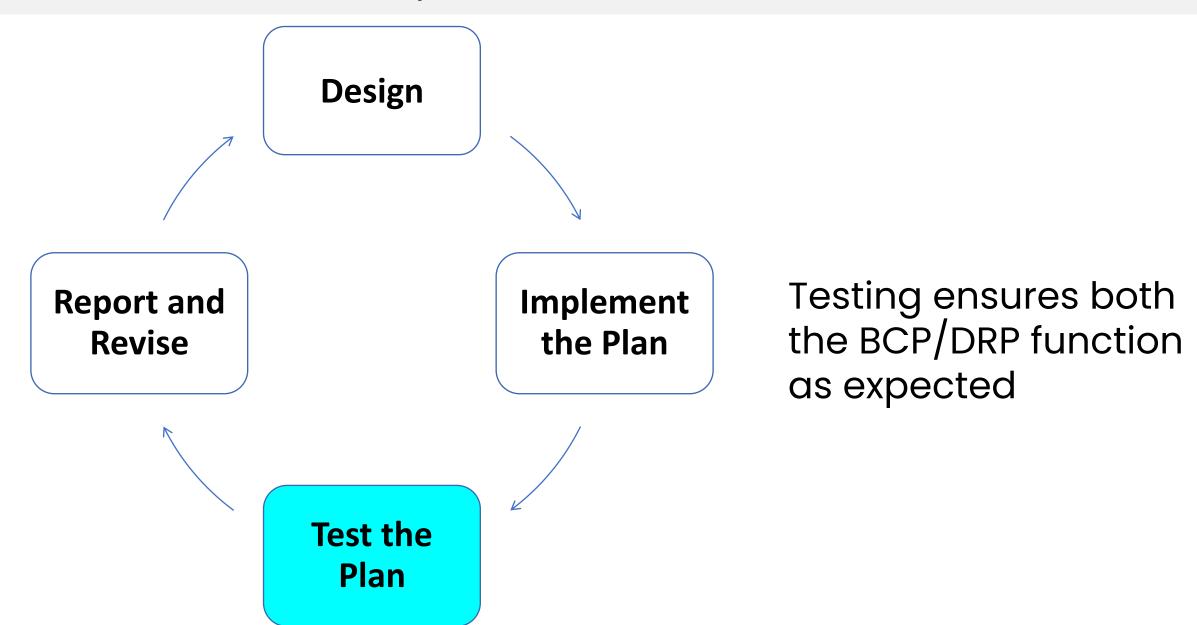
EXAMPLE FOR CONTEXT: Capabilities will vary by CSP

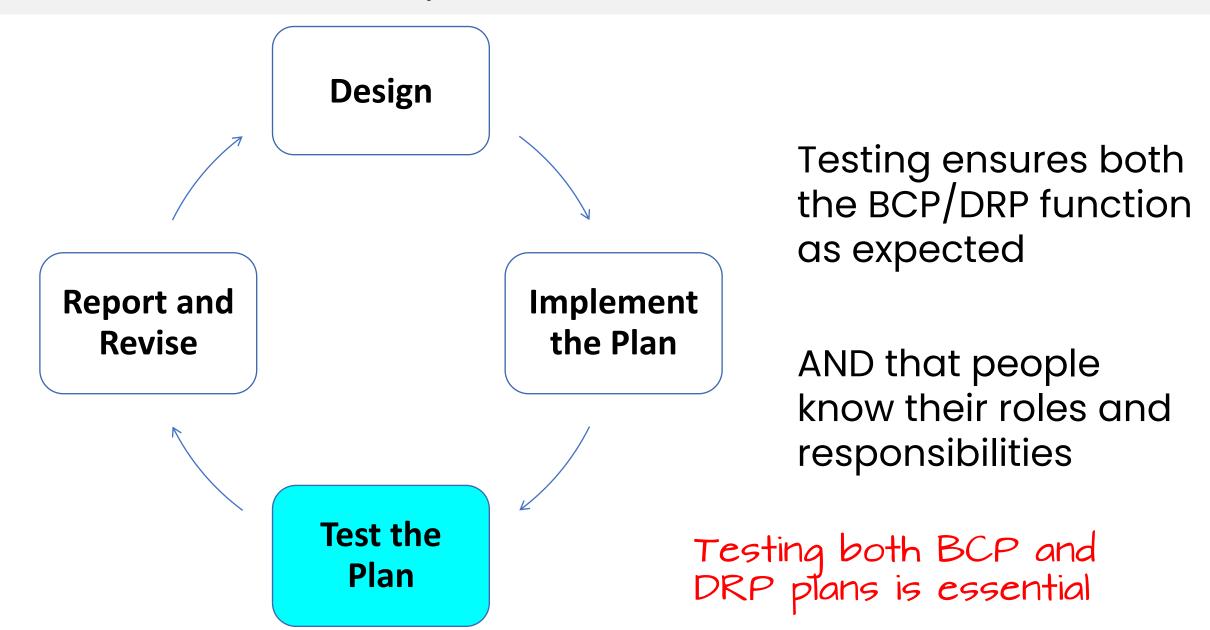


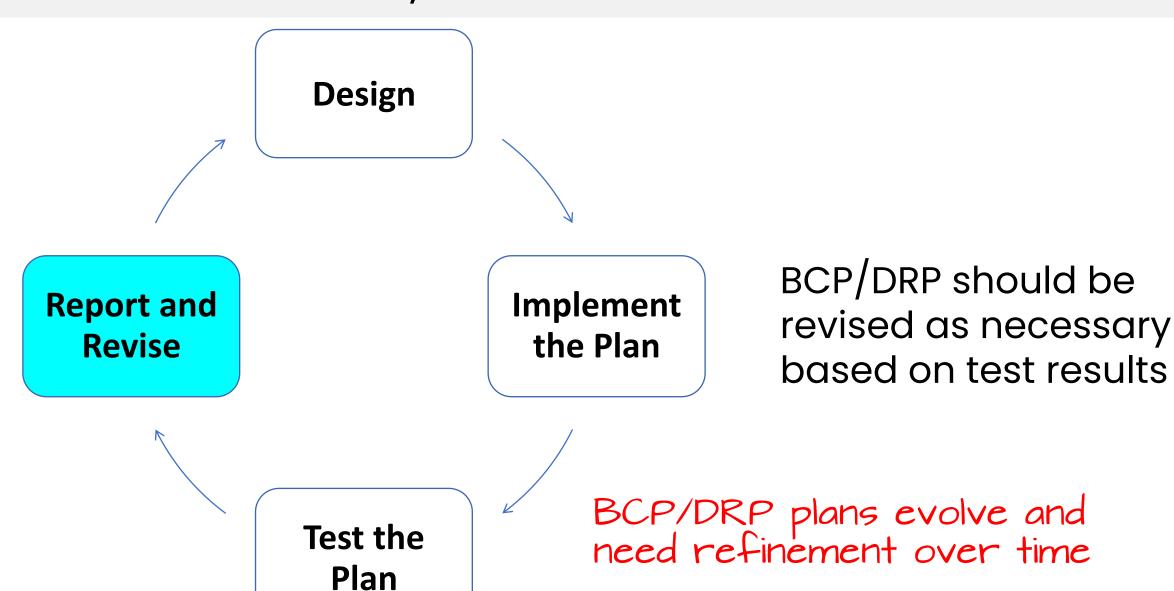












## **DRP TEST SCENARIOS**

#### A BCP and DRP should be tested at least annually.

Common disaster scenarios include the following:

- ✓ Data breach
- ✓ Data loss
- ✓ Power outage or loss of other utilities
- ✓ Network failure

- ✓ Natural disasters (e.g., fire, flooding, tornado, hurricane, or earthquake)
- √ Civil unrest or terrorism
- ✓ Pandemics

The plan should test the most likely scenarios first and can be tested in a number of ways.

## **DISASTER RECOVERY TESTS**

## Tabletop testing

Members of the disaster recovery team gather in a large conference room and role-play a disaster scenario.

Usually, the exact scenario is known only to the test moderator, who presents the details to the team at the meeting.

The team members refer to the document and discuss the appropriate responses to that particular type of disaster.

Role play only, minimal impact on productivity

### DISASTER RECOVERY TESTS

#### Dry run

In this test, some of the response measures are tested (on non-critical functions).

#### Full test

Involves actually shutting down operations at the primary site and shifting them to the recovery site.

When the entire organization takes part in an unscheduled, unannounced practice scenario, of full BC/DR activities.

## **IMPLEMENTATION**

The cost of building resiliency should be less than the cost of business interruption.

Implementing BCP or DRP processes may necessitate utilizing cloud computing for critical services.

Customers can take advantage of the cloud's high availability features like:

- ✓ multiple availability zones
- ✓ automatic failover to backup region(s)
- ✓ direct connection to a CSP.

These choices come with costs that must be considered.



The cost of high availability in the cloud is generally less than a company trying to achieve high availability on their own



## THANKS

FOR WATCHING!