AWS auto onboarding lambda Function

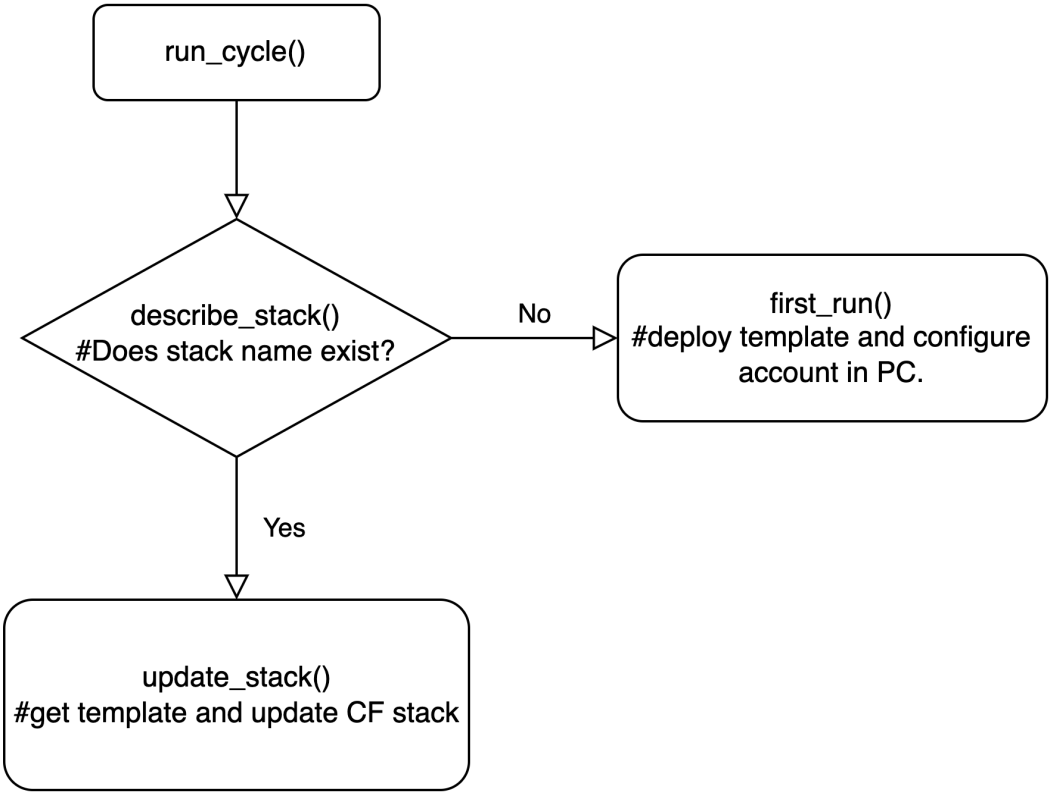
Code and components:
https://github.com/c0rrosive/PC_CFT_toolkit

Changelog:
11/15/23: Updated policy template to include iam:ListPolicyVersions

Note: If cloud provisioning admin service account is used then the account group id in code must match the one assigned to the access key.
Limitations:
Lambdas have a 15 minute maximum timeout and the stack must be created within this time period for initial onboarding. This does not apply to template updates. Individual account stack creation occurs quickly and should not pose a problem but large organizations where stack creation takes longer than 14 minutes could fail.
Use case:
Third party vendor account with no access
Auto-pilot-permissions
Pre-requisites:

- Prisma cloud access key.
- Cloud account access.
- Lambda layer with PCPI built into zip file.

Workflow:

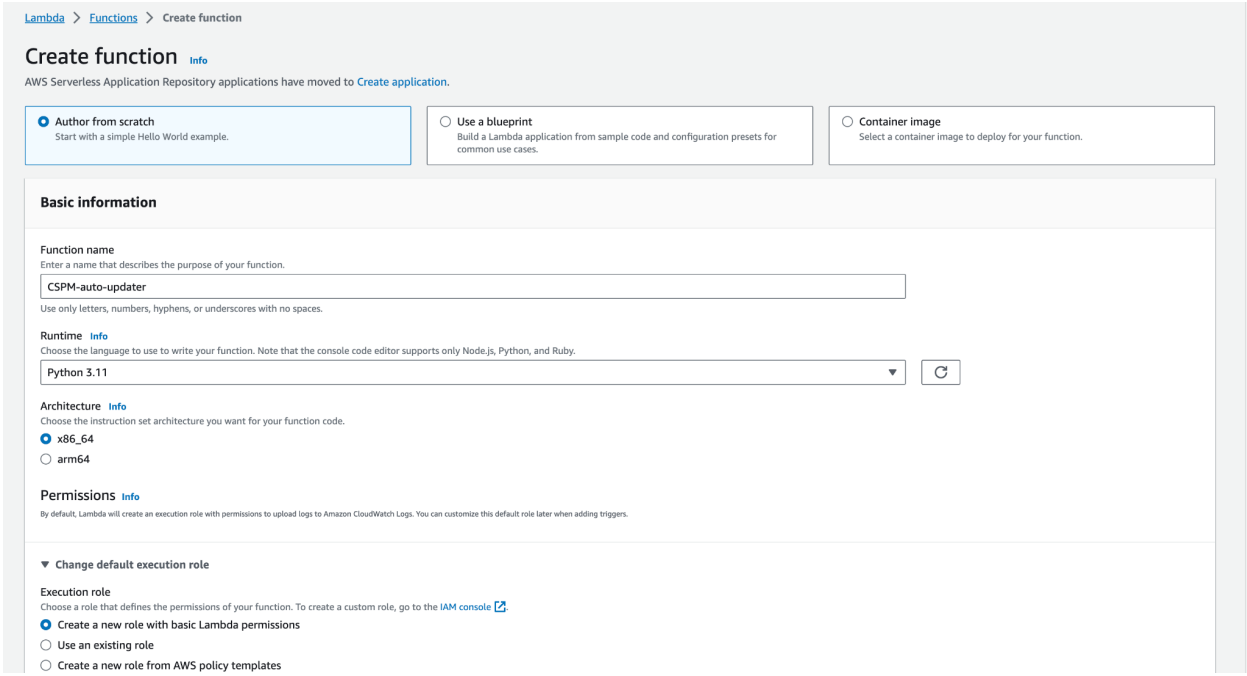


Build lambda layer:

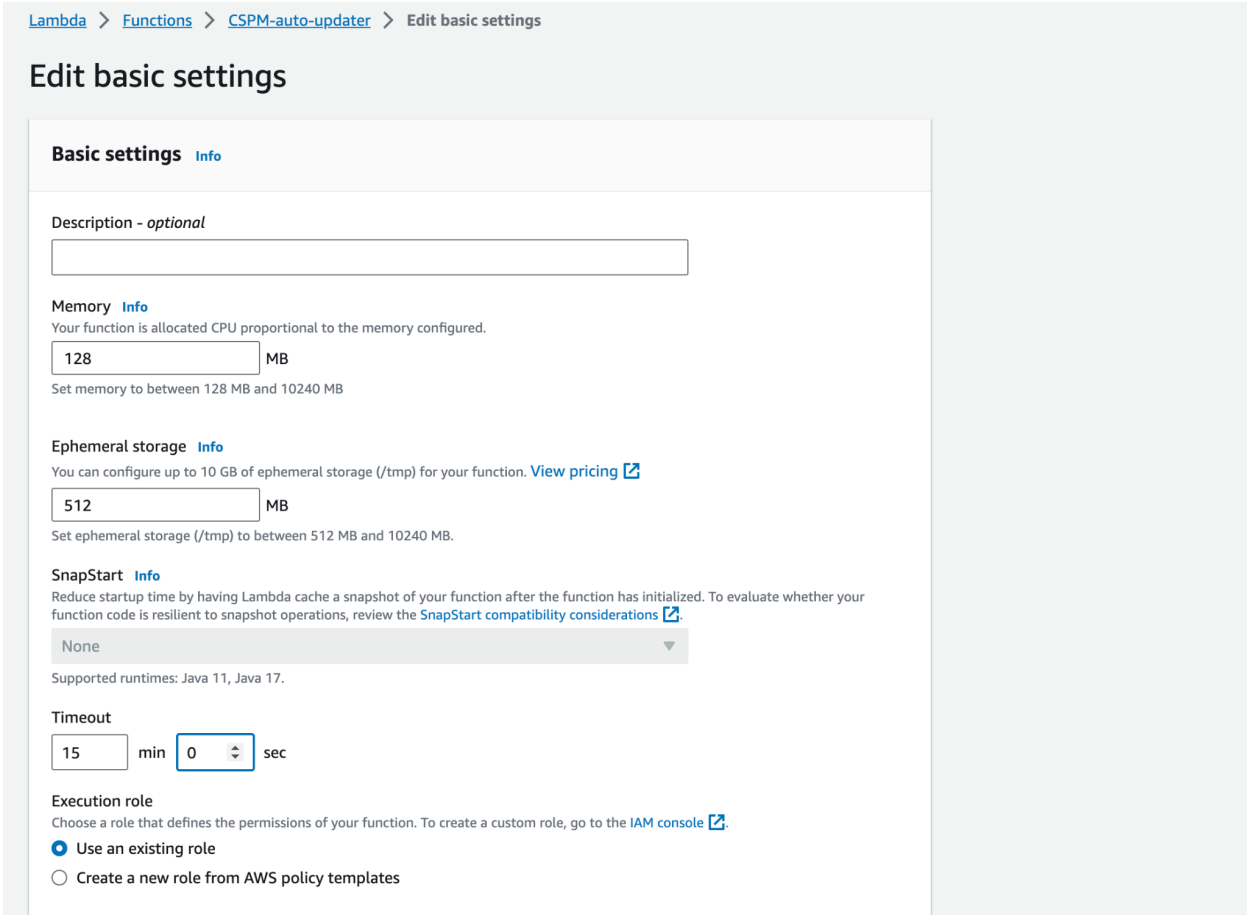
```
#/bin/bash
mkdir lambda-maker
cd lambda-maker/
mkdir python
cd python/
pip3 install pcpi -t .
rm -rf *.dist-info
cd ..
zip -r PCPI-lambda-layer.zip python/
```

Setup instructions:

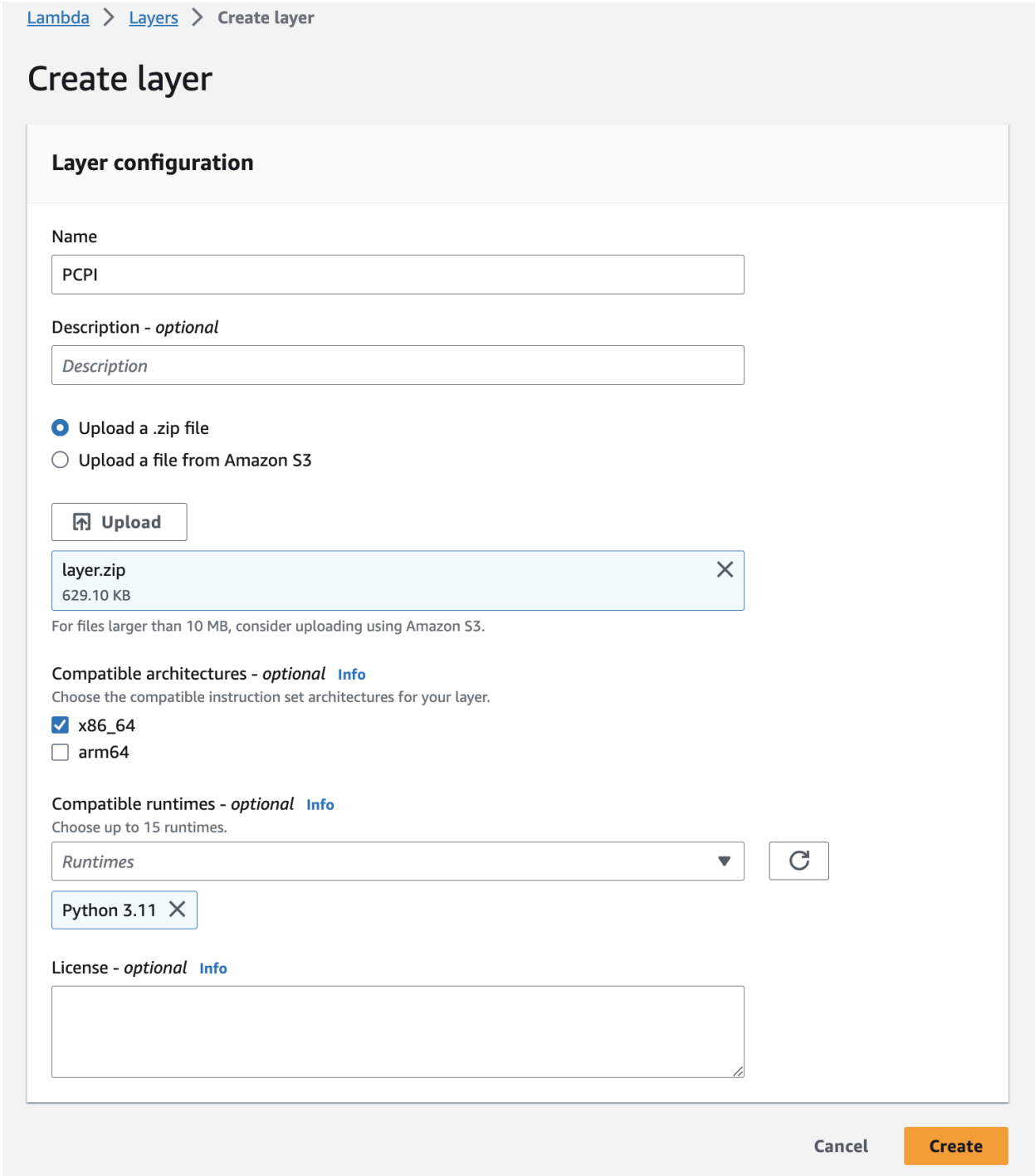
1. Create python Lambda with a new execution role.



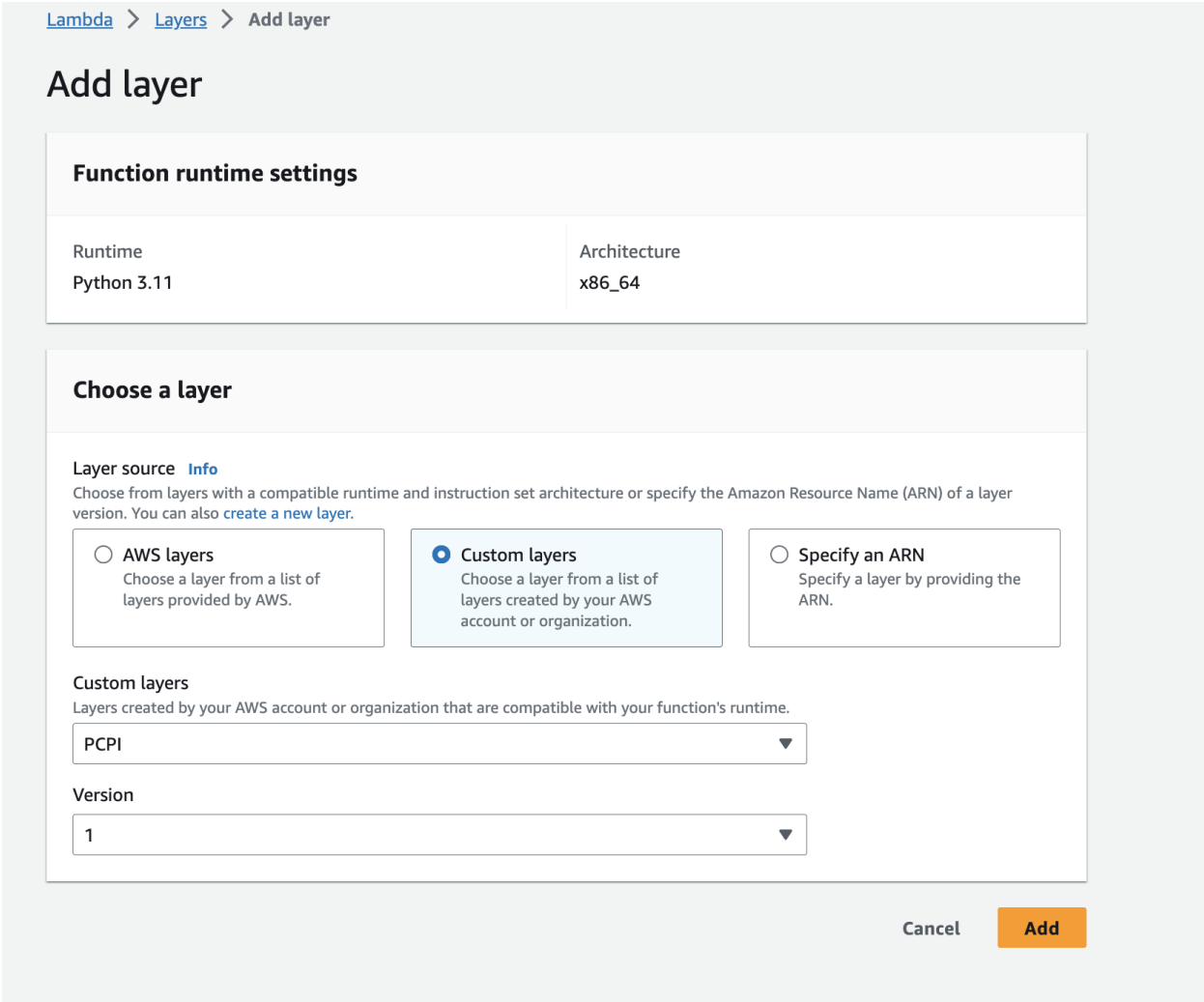
2. Increase Lambda timeout to the 15 minutes maximum.



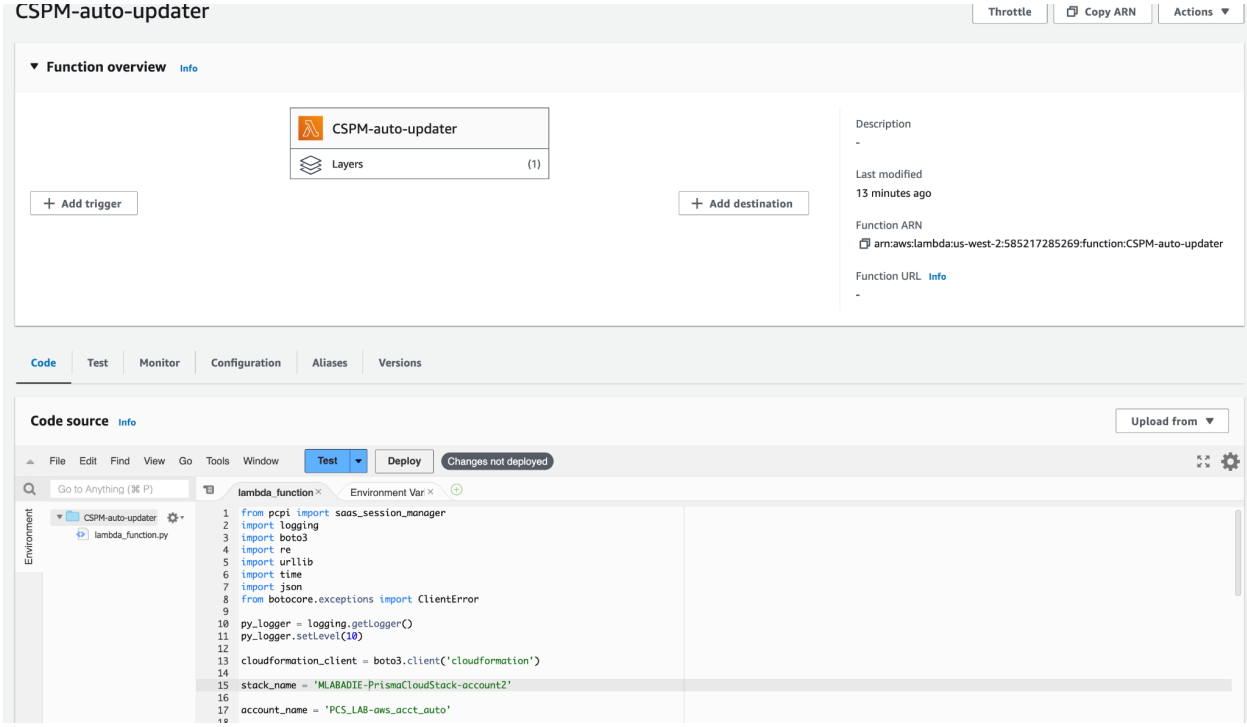
3. Create a layer with layer.zip containing the PCPI library.



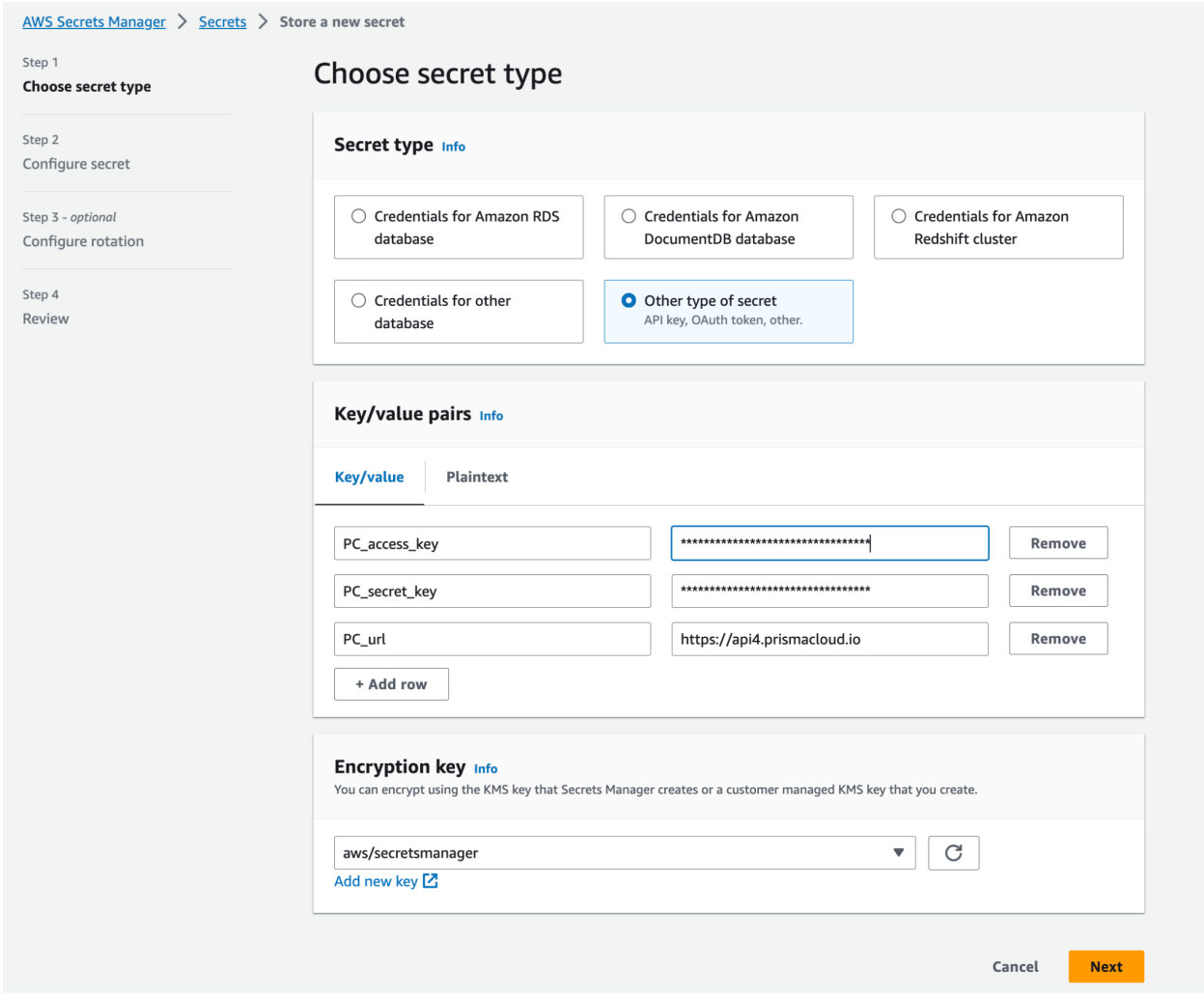
4. Add layer to function.



5. Add code to lambda.



6. Create “other type” secret with 3 keys: PC_access_key,PC_secret_key,PC_url.



Configure secret

Secret name and description Info

Secret name
A descriptive name that helps you find your secret later.

PC_credentials

Secret name must contain only alphanumeric characters and the characters /_+=.@-

Description - *optional*

Access to MYSQL prod database for my AppBeta

Maximum 250 characters.

Tags - optional

Key

owner

Value - *optional*

mlabadie

Remove

Add

Resource permissions - optional Info

Edit permissions

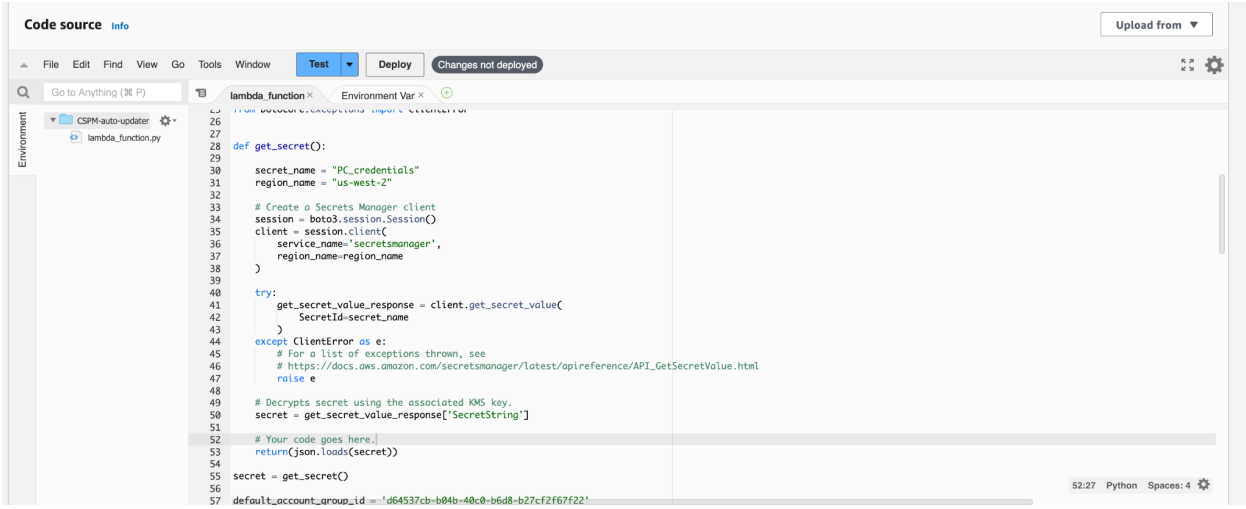
Add or edit a resource policy to access secrets across AWS accounts.

Replicate secret - optional

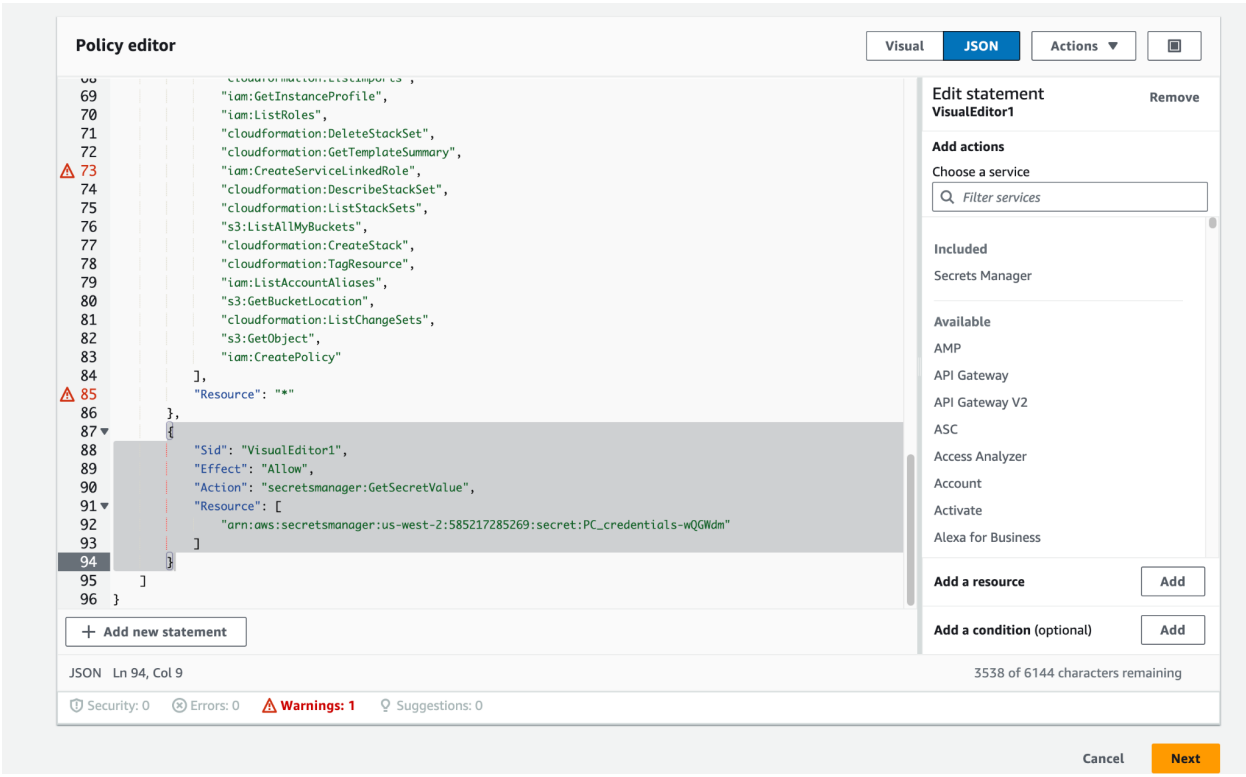
Create read-only replicas of your secret in other Regions. Replica secrets incur a charge.

Cancel Previous Next

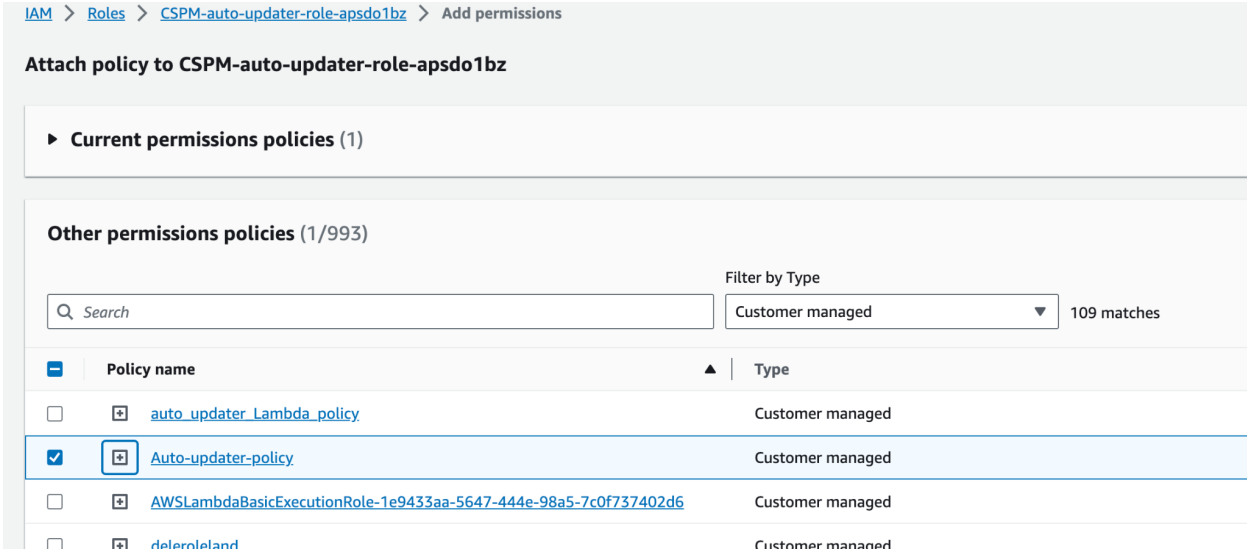
7. Add get secret function to code while keeping return line.



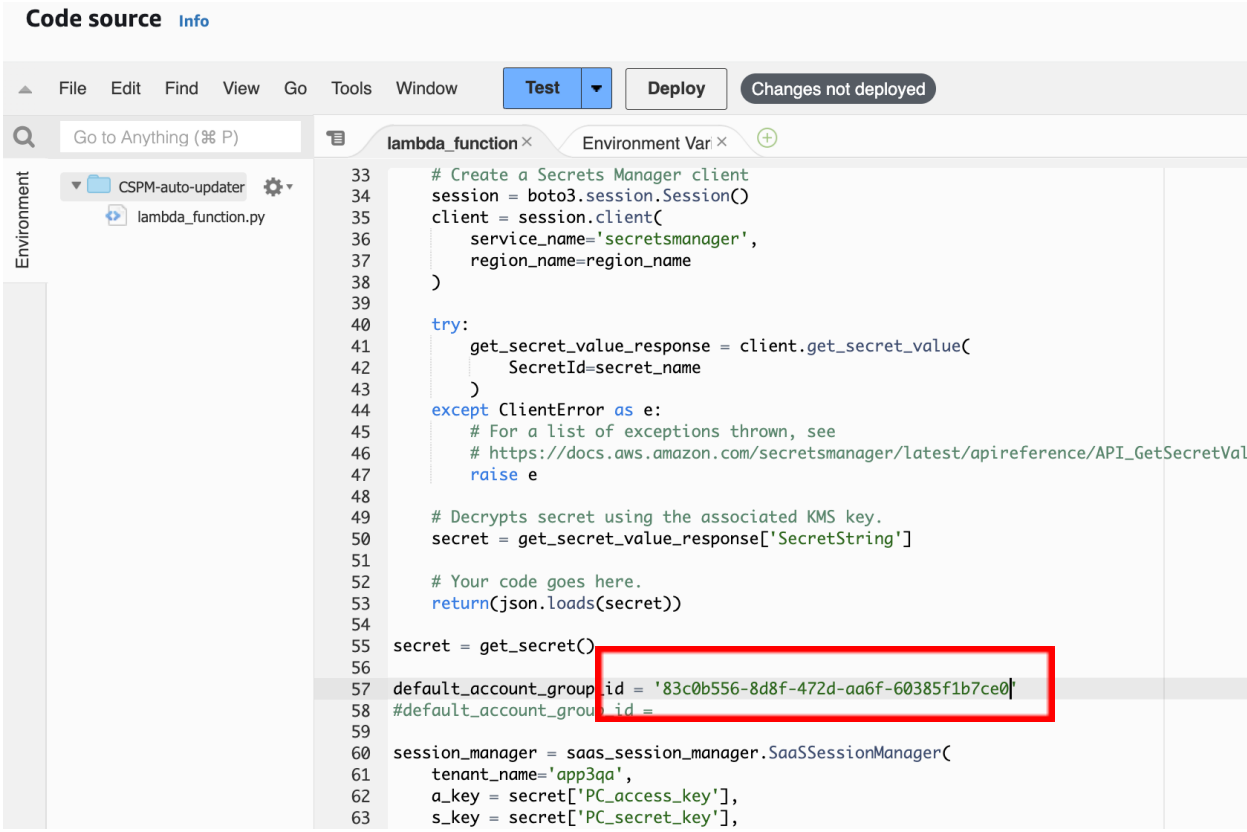
8. Create IAM policy with JSON template and add previously created secret ARN.

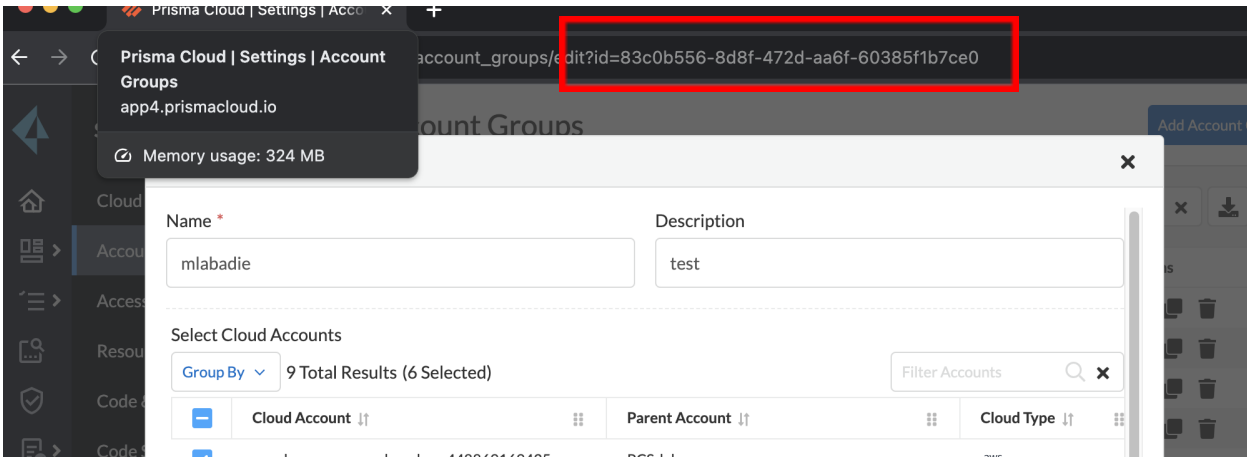


9. Attach policy to lambda execution role.

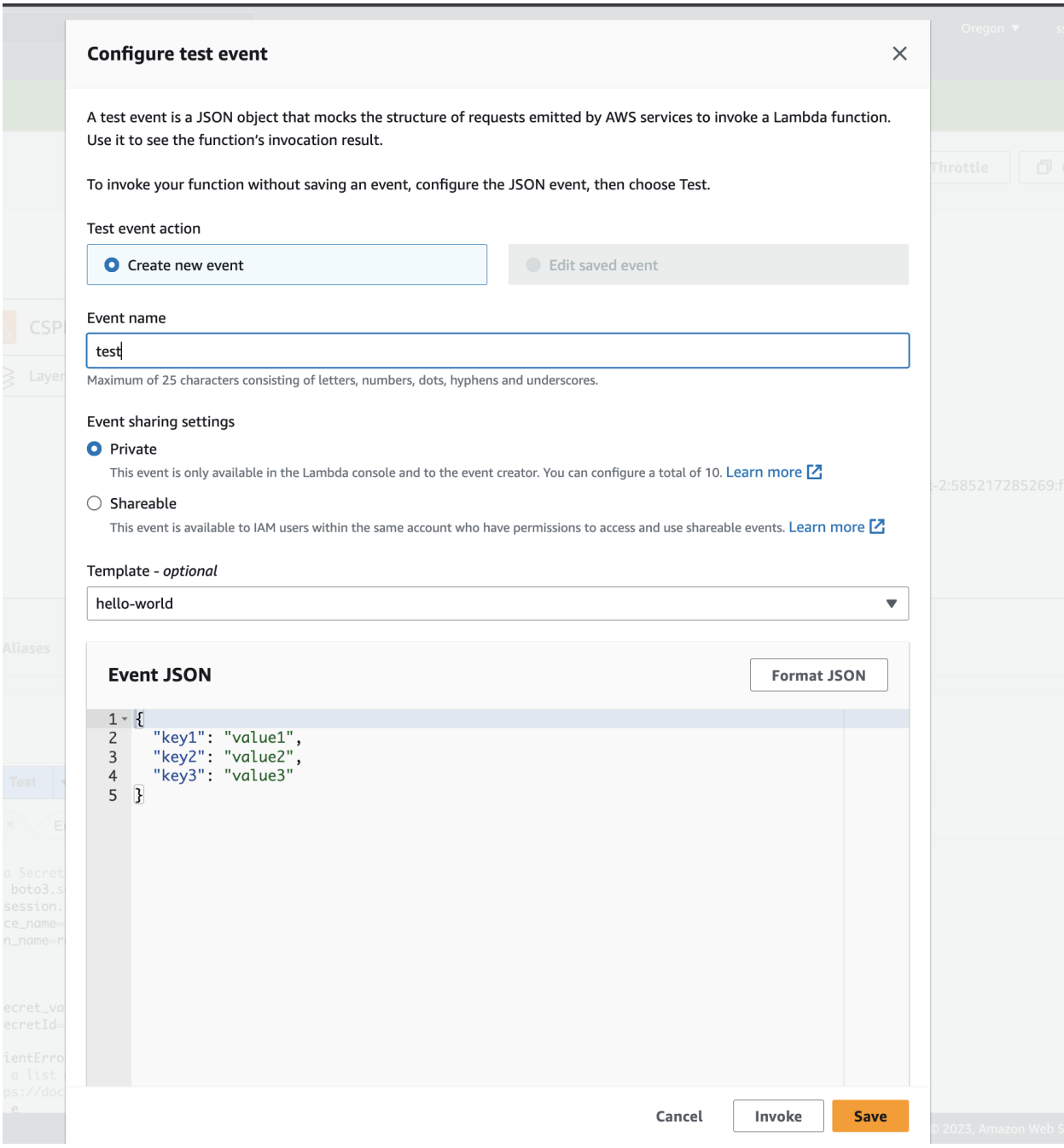


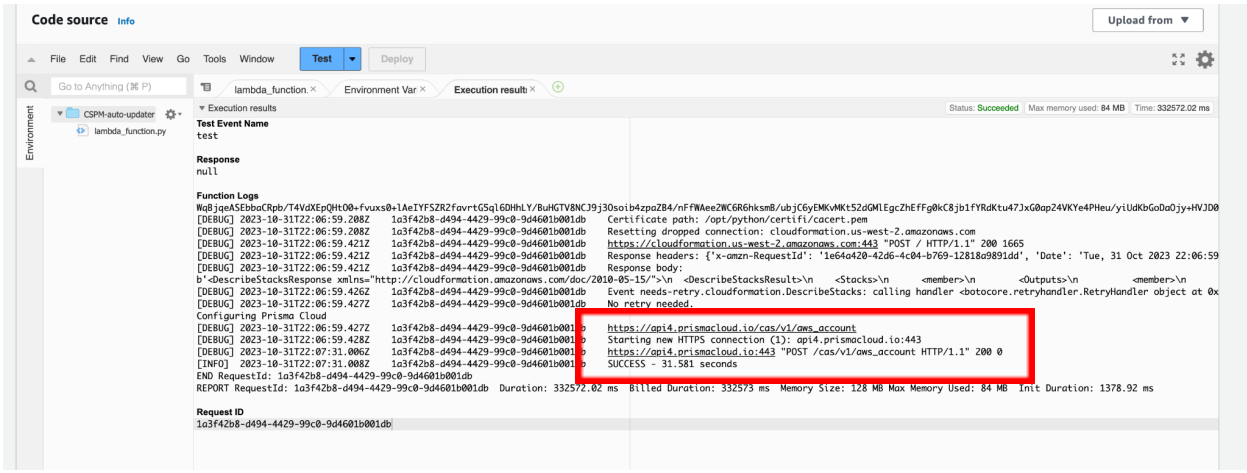
10. Edit default account group ID in code.



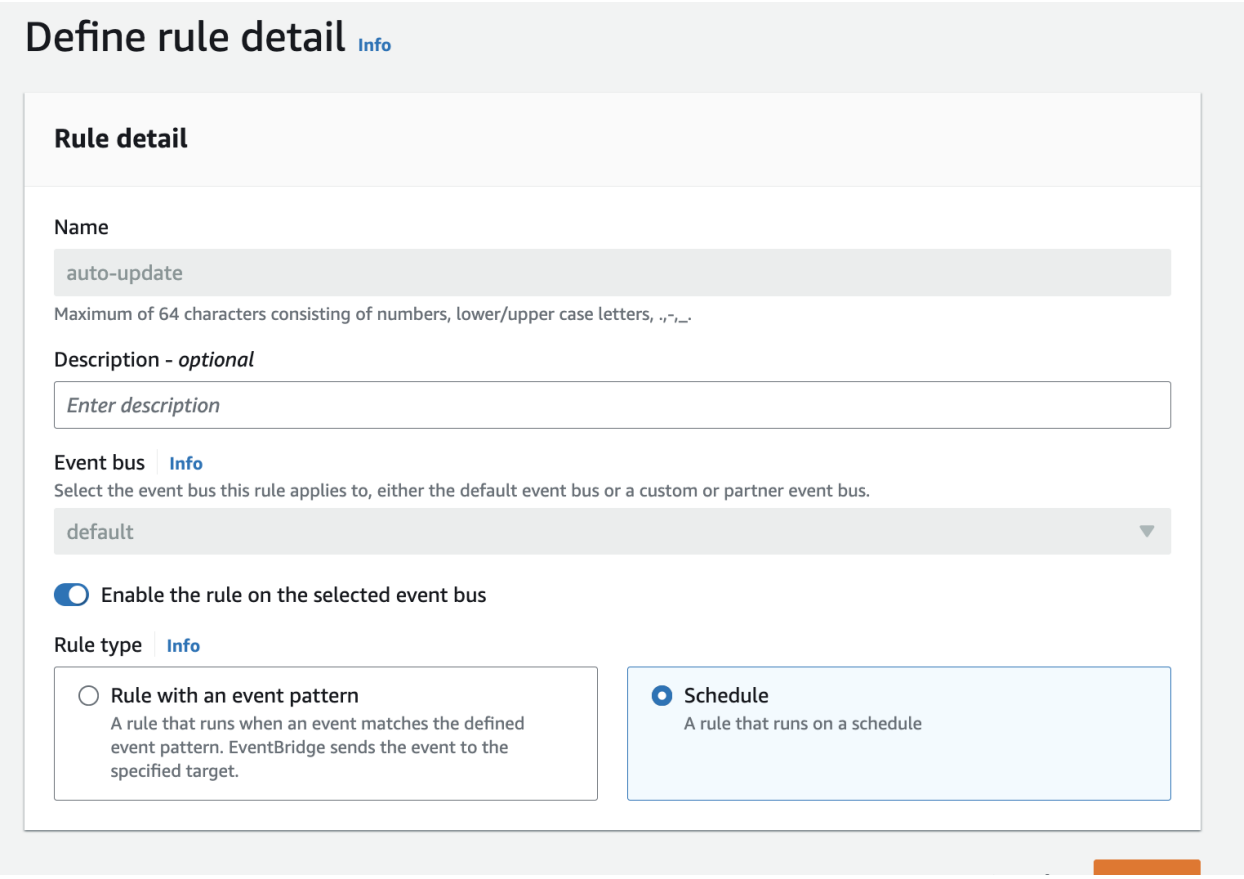


11. Deploy & Test with blank event, doesn't use event or context.




Code source Info
Upload from
File Edit Find View Go Tools Window
Test
Deploy
Go to Anything (⌘ P)
lambda_function
Environment Var
Execution result
Environment
CSPM-auto-updater
lambda_function.py
Execution results
Status: Succeeded
Max memory used: 84 MB
Time: 332572.02 ms
Test Event Name
test
Response
null
Function Logs
WqBjqeASEbbaCRpb/T4VdXEpQHtO0+fvuxs0+lAeIYFSZR2favrtG5ql6DHhLY/BuHGTV8NCJ9j3Osoib4zpaZB4/nFfWAee2WC6R6hksm8/ubjC6yEMKvMKt52dGMlEgcZhEfFg0kC8jb1fYRdKtu47JxG0ap24VKYe4PHeu/yiUdKbGoDaQjy+HVJD0
[DEBUG] 2023-10-31T22:06:59.208Z 1a3f42b8-d494-4429-99c0-9d4601b001db Certificate path: /opt/python/certifi/cacert.pem
[DEBUG] 2023-10-31T22:06:59.208Z 1a3f42b8-d494-4429-99c0-9d4601b001db Resetting dropped connection: cloudformation.us-west-2.amazonaws.com
[DEBUG] 2023-10-31T22:06:59.421Z 1a3f42b8-d494-4429-99c0-9d4601b001db https://cloudformation.us-west-2.amazonaws.com:443 "POST / HTTP/1.1" 200 1665
[DEBUG] 2023-10-31T22:06:59.421Z 1a3f42b8-d494-4429-99c0-9d4601b001db Response headers: {'x-amzn-RequestId': '1e64a420-42d6-4c04-b769-12818a9891dd', 'Date': 'Tue, 31 Oct 2023 22:06:59
[DEBUG] 2023-10-31T22:06:59.421Z 1a3f42b8-d494-4429-99c0-9d4601b001db Response body:
b'<DescribeStacksResponse xmlns="http://cloudformation.amazonaws.com/doc/2010-05-15/">\n <DescribeStacksResult>\n <Stacks>\n <member>\n <Outputs>\n <member>\n
[DEBUG] 2023-10-31T22:06:59.426Z 1a3f42b8-d494-4429-99c0-9d4601b001db Event needs-retry.cloudformation.DescribeStacks: calling handler <botocore.retryhandler.RetryHandler object at 0x
[DEBUG] 2023-10-31T22:06:59.427Z 1a3f42b8-d494-4429-99c0-9d4601b001db No retry needed.
Configuring Prisma Cloud
[DEBUG] 2023-10-31T22:06:59.427Z 1a3f42b8-d494-4429-99c0-9d4601b001db https://api4.prismacloud.io/cas/v1/aws_account
[DEBUG] 2023-10-31T22:06:59.428Z 1a3f42b8-d494-4429-99c0-9d4601b001db Starting new HTTPS connection (1): api4.prismacloud.io:443
[DEBUG] 2023-10-31T22:07:31.006Z 1a3f42b8-d494-4429-99c0-9d4601b001db https://api4.prismacloud.io:443 "POST /cas/v1/aws_account HTTP/1.1" 200 0
[INFO] 2023-10-31T22:07:31.008Z 1a3f42b8-d494-4429-99c0-9d4601b001db SUCCESS - 31.581 seconds
END RequestId: 1a3f42b8-d494-4429-99c0-9d4601b001db
REPORT RequestId: 1a3f42b8-d494-4429-99c0-9d4601b001db Duration: 332572.02 ms Billed Duration: 332573 ms Memory Size: 128 MB Max Memory Used: 84 MB Init Duration: 1378.92 ms
Request ID
1a3f42b8-d494-4429-99c0-9d4601b001db

12. Schedule using trigger with eventbridge and new rule: cron(15 10 ? * 6L *)



Define schedule Info

Schedule pattern

Schedule pattern

Choose the schedule type that best meets your needs.

- (●) A fine-grained schedule that runs at a specific time, such as 8:00 a.m. PST on the first Monday of every month.
- ( ) A schedule that runs at a regular rate, such as every 10 minutes.

Cron expression Info

Define the cron expression for the schedule

cron (15 | 10 | ? | * | 6L | *)

Minutes | Hours | Day of month | Month | Day of week | Year

Next 10 trigger date(s) UTC

Fri, 24 Nov 2023 10:15:00 UTC
Fri, 29 Dec 2023 10:15:00 UTC
Fri, 26 Jan 2024 10:15:00 UTC
Fri, 23 Feb 2024 10:15:00 UTC
Fri, 29 Mar 2024 10:15:00 UTC
Fri, 26 Apr 2024 10:15:00 UTC
Fri, 31 May 2024 10:15:00 UTC
Fri, 28 Jun 2024 10:15:00 UTC
Fri, 26 Jul 2024 10:15:00 UTC
Fri, 30 Aug 2024 10:15:00 UTC

Cancel | Previous | Next