RE: Scout2 - Access requirements to cloud resources

Kameron Wilkins

Tue 8/7/2018 3:24 PM

To:Vemula Chenna <Chenna_Vemula@cat.com>; Jason Cook <COOK_JASON_G@cat.com>; Brian Rossi <Rossi_Brian@cat.com>; Senthil Arasankuppam <Arasankuppam_Senthil@cat.com>; Sairaja Challagulla <Challagulla_Sairaja@cat.com>;

I have validated that Chenna and Sai now have reader in all accounts, tied to their admin cws.

Thanks,

Kameron

Caterpillar: Confidential Green

From: Vemula Chenna

Sent: Tuesday, August 7, 2018 2:56 PM

To: Jason Cook <COOK_JASON_G@cat.com>; Brian Rossi <Rossi_Brian@cat.com>; Senthil Arasankuppam <Arasankuppam_Senthil@cat.com>; Sairaja Challagulla <Challagulla_Sairaja@cat.com>; Kameron Wilkins

<Wilkins Kameron K1@cat.com>

Subject: RE: Scout2 - Access requirements to cloud resources

Thanks Jason

Thanks,

Chenna Vemula

From: Jason Cook

Sent: Tuesday, August 7, 2018 2:43 PM

To: Brian Rossi < Rossi_Brian@cat.com; Senthil Arasankuppam < Arasankuppam_Senthil@cat.com; Sairaja Challagulla

< Challagulla Sairaja@cat.com>; Kameron Wilkins < Wilkins Kameron K1@cat.com>

Cc: Vemula Chenna < Chenna Vemula@cat.com>

Subject: RE: Scout2 - Access requirements to cloud resources

After a bit of discussion with Creighton and Brian we have agreed to simply provide the Sairaja and Chenna the reader role for all AWS accounts. This should enable the guys to have read access to all of the services below and negate the need for this meeting.

Thanks,

Jason

Jason G. Cook | Cloud Solution Architect Caterpillar Inc.

Global Information Systems

desk: 309-494-7880 | cook jason g@cat.com

From: Brian Rossi

Sent: Tuesday, August 7, 2018 2:09 PM

To: Senthil Arasankuppam Arasankuppam senthil@cat.com; Sairaja Challagulla Challagulla sairaja@cat.com; Kameron

Wilkins < Wilkins Kameron K1@cat.com>; Jason Cook < COOK JASON G@cat.com>

Cc: Vemula Chenna < Chenna Vemula@cat.com>

Subject: RE: Scout2 - Access requirements to cloud resources

I apologize...I have a conflict at this time. Below are the requirements that Sairaja and Chenna will need access to accomplish. These are the final "non-custom" requirements on Pat's checklist that are not covered by Scout2 or something that CSIRT is monitoring for.

Trusted Advisor

Remove all unused IAM access keys that have not been used for 30 days or since creation

CloudWatch Monitor existing roles for unapproved changes. Ensure alerts are in place for any role changes Build alerting that triggers when any role changes Monitor that alert is in place on all AWS accounts for role changes. Repond to the alert that role changes occurred Ensure alerts are in place to report any network gateway changes. Build alerting that triggers when there are network gateway changes. Ensure alerts are in place for any scheduled key deletions Ensure alerts are in place to report any changes to AWS Config Build alerting that triggers when there are changes to AWS config Monitor that alert is in place on all AWS accounts for changes to AWS config

----Original Appointment----

From: Sairaja Challagulla On Behalf Of Senthil Arasankuppam

Sent: Tuesday, August 7, 2018 10:47 AM

To: Brian Rossi; Sairaja Challagulla; Kameron Wilkins; Jason Cook

Cc: Vemula Chenna

Subject: Fw: Scout2 - Access requirements to cloud resources

When: Wednesday, August 8, 2018 3:00 PM-3:30 PM (UTC-06:00) Central Time (US & Canada).

Where: LNR AD 109

Brian,

We would appreciate if you can make time to join this discussion. Please let us know your thoughts!!

Thanks

From: Senthil Arasankuppam

Sent: Tuesday, August 7, 2018 10:24 AM

To: Sairaja Challagulla; Vemula Chenna; Kameron Wilkins; Jason Cook

Subject: Scout2 - Access requirements to cloud resources When: Wednesday, August 8, 2018 3:00 PM-3:30 PM.

Where: LNR AD 109

Agenda:

Discussion on requirements to access cloud trail and trusted advisor

Next steps (if any)

Caterpillar: Confidential Green