

# re:Invent 2019

## **ARC319**

Security Vulnerability Identification and Remediation

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### Prerequisites

This exercise requires access to Amazon Web Services. (AWS) console. You will be provided with a pre-provisioned AWS account and console access. As this is a 300-level workshop, it is assumed that you already have the knowledge required to satisfy the prerequisites for the workshop.

In the event you are conducting this exercise without a pre-provisioned account ensure the IAM user you are leveraging has full admin rights.

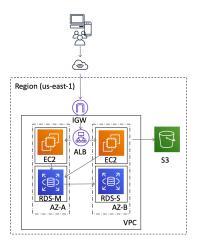
#### Problem Statement

You are the lead DevSecOps engineer for a large global conglomerate. Various business lines are grown primarily through mergers and acquisitions. Your company just bought a new startup that specializes in an online blogging platform; and you have been asked to implement the technology stack that was acquired. The technology stack was done as infrastructure as code in a CloudFormation Template. This will be cake.... Right?

This workshop focuses on integrating the new web platform and ensuring a proper security posture is maintained. The lab will involve learning how to monitor, alert, and remediate security events in your AWS environments; primarily focusing on <u>AWS Config</u> and <u>AWS Security Hub</u>.

\*\*\*ARC319 will provide scripts and templates that intentionally create security holes, to be remediated. These templates should ONLY be deployed into temporary/sandbox AWS accounts and not into your corporate environment or anywhere with sensitive data.

#### Solution Overview



The solution diagram, shown above, is to be deployed into the AWS region eu-central-1 (Frankfurt); and the architecture provides a WordPress environment to host the online blogging platform. AWS services included are <u>Amazon EC2</u>, <u>Amazon S3</u>, and <u>Amazon RDS</u>.

In the workshop, you will need to ensure that the new technology stack fits within your company's security posture. Your company is fairly new to AWS but has heard about services like <u>AWS Config</u>, <u>AWS Security Hub</u>, <u>Amazon GuardDuty</u>, and <u>Amazon Macie</u> to help secure their environment. This lab will focus on the **AWS Config** and **AWS Security Hub** for detective controls and remediation.

### Task 1 – Enable AWS Config

AWS Security Hub requires AWS Config to be turned on. Let's do that first.

#### **Enable AWS Config**

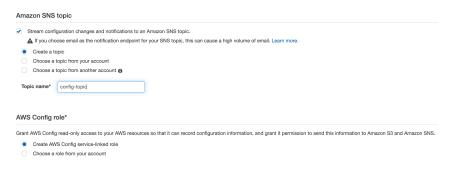
- 1. Log into the AWS console with the link and credentials provided by the lab instructor
- 2. Ensure your region is eu-central-1 (Frankfurt); (in the top right navigation bar)
- 3. Navigate to the AWS Config service (click services at the top; Config is under 'Management & Governance')
- 4. If you get the screen below, click 'Get Started'



- 5. In 'Step 1: Settings' ensure the following options are configured
  - a. Resource types to record; "Record all resources supported in this region" Checked
  - b. Amazon S3 bucket; 'Create Bucket' Checked



- 6. Continue configuring settings as indicated below
  - a. Amazon SNS topic; "Create a topic" checked; leave the "Topic name" as default
  - b. AWS Config role; "Create AWS Config service-linked role"



- 7. Click "Next"
- 8. On "Step 2: Rules" don't select any (we'll create these later)
- 9. Click "Skip"
- 10. On "Step 3: Review" click "Confirm"

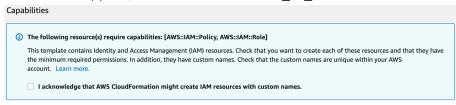
## Task 2 – Deploy AWS Config rules/remediations

Launch the AWS Config CloudFormation stack in eu-central-1 (Frankfurt):



The link opens the CloudFormation console in your account eu-central-1 region.

- 1. In 'Specify Template', click Next. (details should be pre-populated)
- 2. Under 'Specify Stack Details'
  - a. Enter an email that you have access to in MyEmailAddress; this will be used for remediation notifications
  - b. Review, but leave the defaults for TagCostCenterValue, TagWorkloadValue, and TagOwnerValue
- 3. In the Options section, scroll down to the bottom and click Next.
- 4. In the Review section, scroll down to the bottom, check the "I acknowledge..." checkbox and click Create. You may have to click the refresh button in CloudFormation console for the stack to appear; it should show CREATE IN PROGRESS under Status.



While the stacks are being built, we will discuss details around creating AWS Config rules and options that exist for remediation.

Once the stack creation has completed, do the following;

- 1. Check the resources output within the CloudFormation stack and copy the 'IAMRoleArn' (you will need this later)
- 2. check the email addressed you entered in the stack details. You should see an email from AWS Notifications titled 'AWS Notification Subscription Confirmation.' Open this email and click 'Confirm subscription.'

AWS Notification - Subscription Confirmation

AWS Notifications <no-reply@sns.amazonaws.com>
Monday, October 21, 2019 at 2:22 PM
Strader, Eric
Show Details

You have chosen to subscribe to the topic:
armwaranaw cust 1:300052070700.300052070700
To confirm this subscription, click or visit the link below (If this was in error no action is necessary):
Confirm subscription

Task 3 – Deploy the Three Tier Web App

\*\*\*The steps below will deploy an environment with intentional security vulnerabilities, this template should ONLY be deployed into temporary/sandbox AWS accounts and not into your corporate environment or anywhere with sensitive data.

Launch the AWS Three Tier Web App CloudFormation stack in eu-central-1 (Frankfurt):



The link opens the CloudFormation console in your account in eu-central-1 region.

- 1. In 'Specify Template', click Next.
- 2. In 'Specify Stack Details' click Next
- 3. In the Options section, scroll down to the bottom and click Next.
- 4. In the Review section, scroll down to the bottom, check the "I acknowledge..." checkbox and click Create. You may have to click the refresh button in CloudFormation console for the stack to appear; it should show CREATE IN PROGRESS under Status.



The creation of this stack can take up to 5 minutes. While the CloudFormation stack is being created we'll review the CloudFormation Template.

<u>Discussion: Do you see anything that might generate security concerns? (Hint... Hint... Look at lines 295 and 350.)</u>

### Task 4 – Create AWS Resources (manual)

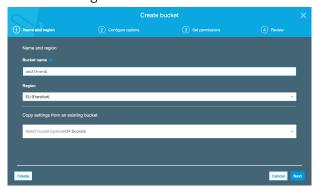
Now we are going to manually create some resources as well to illustrate how we can detect and remediate findings that were deployed via CloudFormation (previously) and manually (this step).

#### Create an S3 bucket

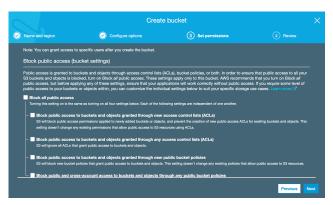
- 1. Navigate to the S3 service (click services at the top; S3 is under 'storage')
- 2. Click the 'Create bucket' button



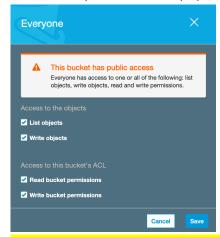
- 3. In the 'create bucket' screen give your bucket a name (recommend arc319-'your initials' to ensure it is uniquely named)
- 4. Leave the Region default and click 'Next'



- 5. On the 'Create bucket' tab leave the defaults and click 'Next'
- 6. On the 'Set Permissions' tab uncheck 'Block all public access' click 'next'



- 7. On the 'Review' tab, click 'Create bucket'
- 8. Once created click the bucket name and go to the 'Permissions' tab, Select 'Access Control List'
- 9. Under 'Public Access' click the radio button next to 'Everyone'
- 10. In the 'Everyone box' that pops up check all four options and click 'Save'



\*\*\*You should never open an S3 bucket to public access unless it is required, we have made this bucket public to allow us to see the remediation from resources deployed via CloudFormation and Manually.

#### Create a Security Group

- 1. Navigate to the EC2 service (click services at the top; EC2 is under 'Compute')
- 2. In the left navigation pane under 'Network & Security' click on 'Security Groups'
- 3. In the Security Group window click on the 'Create Security Group' button



4. In the 'Create Security Group' window change the following

- a. Name the Security Group (recommend Arc319-SG)
- b. Provide a Description (recommend Arc319)
- c. Then click 'Create'



5. Once created make note of the las three digits of the 'Group ID' for your newly created security group (this will help you identify it later)

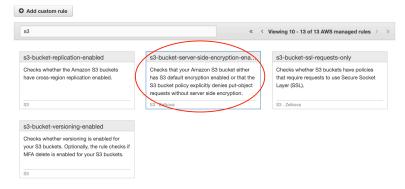
## Task 5 – Create a new AWS Config Rule (manual)

- 1. Navigate to the AWS Config service (click services at the top; Config is under 'Management & Governance')
- 2. In the left side navigation pane, select rules
- 3. Select 'Add Rule'

#### Rules

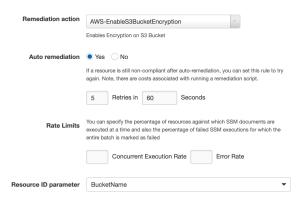


4. Search for 's3-bucket-server' and select 's3-bucket-server-side-encryption-ena...'

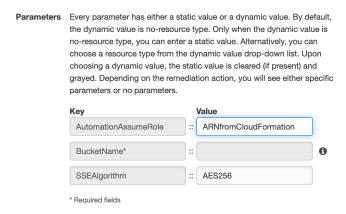


- 5. Leave the defaults up until the 'Choose Remediation' Section
- 6. Modify the following settings
  - a. Remediation Action: choose 'AWS-EnableS3BucketEncryption'
  - b. Change Auto Remediation to 'Yes'
  - c. Resource ID Parameter: choose 'BucketName'

#### Security vulnerability identification and remediation



- 7. In the parameters section change AutomationAssumeRole to the arn of the IAM role created in the Task 3 ('IAMRoleArn' Noted earlier)
- 8. Leave SSE Algorithm as 'AES256'



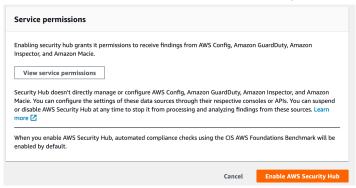
- 9. Click Save
- 10. In the 'rules' window select the rule titled 'S3-bucket-server-side-encryption-enabled'
- 11. We will check on this rule in a subsequent step as it can take a few minutes for it to trigger

## Task 6 – Enable Security Hub and Check your security findings

- Navigate to the AWS Security Hub service (click services at the top; Security Hub is under 'Security, Identity, & Compliance')
- 2. Ensure your region is eu-central-1 (Frankfurt); (in the top right navigation bar)
- 3. If you get the screen below, click 'Go to Security Hub'



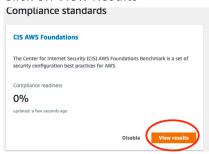
4. On the next screen click 'Enable AWS Security Hub'



- 5. Scroll through the 'Summary' section
- 6. Click on the 'Integrations' link on the left side and explore the different AWS Services and 3<sup>rd</sup> party solutions that integrate with Security Hub.

<u>Discussion – AWS Security Hub is a centralized service to review aggregated and normalized</u> findings. What other AWS Security services (and 3<sup>rd</sup> party solutions) could integrate?

- 7. Click on 'Compliance Standards'
- 8. Click on View Results



- 9. The foundational controls that are displayed are based on CIS Hardening; providing greater visibility and allowing you to identify additional vulnerabilities. (actual findings related to these controls will show up in the 'Findings' section)
- 10. In the 'Filter Controls' search box type 'S3'

We can see a large number of findings are listed. This is great for an environment that is regularly monitored, unfortunately yours is not. In addition, what about internally mandated controls (versus CIS) like encrypted S3 buckets?

# <u>Discussion: How could you enable automated remediation for these findings or add new</u> controls?

## Task 7 – Review the AWS Config deployed rules

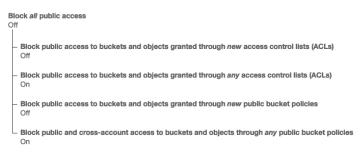
- 1. Navigate to the AWS Config service (click services at the top; Config is under 'Management & Governance')
- 2. In the left navigation pane click on Rules
- 3. Look at the rule titled 'S3 BUCKET PUBLIC READ PROHIBITED'
  - a. Click the rule name
  - b. Click Edit
  - c. Explore the remediation actions
  - d. We see that this rule is being remediated with a Systems Manager pre-defined remediation
  - e. Click Cancel
- 4. Now look at the rule that includes 'REQUIRED TAGS' in the name
  - a. Click the rule name
    - i. Click Edit for the rule (top right)
    - ii. Notice that the remediation is 'AWS-PublisSNSNotification'
    - iii. This rule doesn't have a corresponding AWS Systems Manager pre-defined remediation; it is being remediated with a custom Lambda Function triggered via an SNS topic.
- 5. Open AWS Lambda (click services at the top; Lambda is under 'Compute')
  - a. Open the Lambda function where the name includes 'RequiredTags'
  - b. Review the Lambda function to understand how it is remediating inconsistent/non-existent tags

#### Task 8 – Validate Remediation

- 1. Go back into the rule titled S3\_BUCKET\_PUBLIC\_READ\_PROHIBITED' and check the 'Compliance Status' section at the bottom
  - a. Click on the name of the bucket you created (Arc319-'your initials')
  - b. Click the 'Manage Resource' button in the top right
  - c. Once in the corresponding S3 bucket, click the 'Permissions' tab



d. View the 'Block public access' rule and validate that it looks like the following screenshot



- e. While were here let's also validate that the bucket is encrypted (based on the rule we manually created)
- f. Click on the Properties tab



g. There should be a checkbox in the 'Default encrption' box like the image below



- h. Go ahead and validate these same settings on the S3 bucket that was created by the CloudFormation template
- i. Congratulations, your config rules has blocked public access and enabled encryption!
- 6. Go back to the config look at the rule that includes 'REQUIRED TAGS' in the name
  - a. In the compliance status section click on one of the resource names (either the security group you manually created or one of the resources created by CloudFormation)
  - b. Explore this section by looking at the compliance timelines



 Now go back to the 'resources' screen for the resource you selected and choose 'Manage Resource' in top right



d. Validate that the tags have been updated in the corresponding resource, they should be as follows (clicking the 'Tags' tab within the resource)

- i. CostCenter = 900124-984
- ii. Owner = Brad Pitt (but not THAT Brad Pitt)
- iii. Workload=WordPress
- e. Now check your email (email used when you deployed the CloudFormation Stack) and validate that you received notifications regarding missing required tags.

#### Task 9 – Cleanup

As these are temporary accounts, environments will be deleted upon completion. However; best practices would indicate to delete each deployed CloudFormation stack to avoid incurring additional costs. If you encounter errors with deleting the Config.yaml CloudFormation Stack, go to AWS config open any rule that hasn't been deleted > click edit > click delete rule (bottom of page). Once you have done this try to delete the CloudFormation Stack again.

If you have the AWS CLI configured or are familiar with a Node JS development environment, you can use the material <a href="https://github.com/collinforrester/aws-config-helpers#aws-config-helpers">https://github.com/collinforrester/aws-config-helpers</a> to help clean up.

Manually disable Security Hub and Config as follows

- Disable Security Hub (settings > general > disable)
- Disable Config (settings > edit > uncheck Enable Recorder > save)

## Task 10 – Optional (further reading/discussion)

- AWS Config
- AWS Conformance Packs
- AWS Security Hub
- CIS Hardening
- Amazon Macie
- Amazon GuardDuty
- Service Control Policies

## Appendix A: Troubleshooting common issues

Problem: My CloudFormation stack shows failed after I attempt to delete it.

**Fix**: Sometimes Config Rules with remediations fail to delete through the CloudFormation process. If you experience this, go into AWS Config and delete the rules, then delete the CloudFormation stack; it will then succeed.

**Problem:** I created a new AWS Config rule but the remediation isn't working. **Fix:** Verify that you used the IAMRoleArn from the Config CloudFormation deployment.

Additionally, if you chose a different remediation you will need to update the IAM role with proper policies.

**Problem:** I don't see the stack that I deployed.

Fix: Verify that you are working in the eu-central-1.

**Problem:** I have created an AWS Config rule but it is not finding any resources out of compliance?

**Fix:** Depending on the type of rule and size of the account it can take some time for the rule to evaluate/remediate. Check back in later.