# **Quick Heal Segrite EPS/EDR - Local Corporate Rollout (Single Office)**

"Project Tag"

"Local corporate rollout of Quick Heal Seqrite EPS/EDR with AD-mapped policies, IDS/IPS, web threat controls, and email-based alerting & runbooks."

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#### **Report Owner / Author**

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- Current Role: System Administrator (3+ years of experience in IT Infrastructure & Security)
- Core Competencies: Endpoint Security, Infrastructure Management, SIEM Deployment, Vulnerability Assessment, Security Analyst
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Role: System Admin (IT Secruity)

Scope: Internal Security Monitoring for one site (LAN), Windows/MAC/Linux Endpoints & Servers

Tooling: Seqrite EPS / EDR (by Quick Heal)

Functions in Scope: On-access Scanning, Scheduled Scans, Threat Detection & Prevention, Alerting &

Response, Malicious Site Blocking (as per policy), Host IDS/IPS, Email Notifications

Deployment Modes: Manual Installer, Remote IP push, AD Synchronization.

## 1) Objectives & Success Criteria

- Standardize endpoint protection and EDR telemetry across all in-scope systems.
- Enforce policy-based controls (AV/EDR, Host Firewall, IDS/IPS, Web/malicious site blocking, device control).
- Establish reliable alerting via SMTP email to security mailbox.
- Provide step-by-step deployment, validation, and runbooks for incident handling.

**Done =** All targeted endpoints enrolled, baseline policies applied, alerts delivered to mailbox, runbooks tested, and reporting operational.

### 2) Environment & Assumptions

Directory: Active Directory (single forest/domain, OU structure by department/role).

- Endpoints: Windows 10/11 (user devices), Windows Server (infra apps).
- Network: Single site (LAN/WLAN)
- Email (SMTP): only for Alert Notifications
- Firewall: Internal allow rules for EPS server ↔ endpoints (agent comms, definitions).
- Access: Domain admin for GPO deployment; local admin or secure cred for remote IP push.

#### 3) Roles & RACI (concise)

- Implementation Lead (You): Own install/config, policies, alerts, rollout, docs (Responsible/Accountable).
- Infra Admin: AD/GPO support, firewall/ports, file shares (Responsible).
- **Helpdesk:** Staging devices, user comms, basic triage (Responsible).
- IT Manager: Approvals, exceptions, acceptance (Consulted/Informed).

## 4) High-Level Architecture (Local)

- Seqrite EPS Server (Mgmt + MYSQL DB) on hardened Windows Server (member server).
- Endpoint Agents installed on workstations/servers/Endpoint Devices.
- Active Directory Integration for OU import & policy mapping.
- SMTP configured on EPS for notifications (alerts, detections, agent health).
- **Dashboards/Reports** Status of all connected users, patch update, Deployed client agent, Assets Information, Scanning Reports, Threats Level, Attack Types or Netwrok Health.

#### 5) Pre-Requisites & Preparation

### 1. Sizing & Platform

- Windows Server VM (meets EPS specs), system & data disks separated; AV exclusions for EPS folders/DB.
- o Time sync (NTP), hostname/DNS set, service account (if used).

#### 2. Network & Ports

- Allow EPS server management & agent channels (per vendor docs).
- Allow internet for definition/signature updates (or configure internal proxy).

## 3. Directory & Shares

- o AD access for **read** (OU import); GPO creation rights for deployment.
- SMB share for MSI/EXE packages (read for Domain Computers).

### 4. Email

 Security mailbox (e.g., security@company), SMTP relay host/port, TLS/credentials if required.

## 5. Inventory & Policy Matrix

- Endpoint list (hostname/OU/owner/role).
- Policy personas: User-Workstation, Laptop, Server (Non-Critical), Server (Critical),
  IT/Exceptions.

## 6) EPS Server Installation & Core Setup

1. Install Segrite EPS/EDR Server (latest stable(used V7.6)).

#### 2. Create admin roles:

Security Admin (full), Helpdesk (view/acknowledge only), Reporting (read).

#### 3. AD Integration

- o Connect domain, import OU structure, schedule periodic sync.
- Map EPS Groups ↔ AD OUs (so endpoints inherit correct policies).

#### 4. SMTP Notifications

- o Configure SMTP host/port/TLS/auth.
- Test email to security@company.

## 5. Update/Signature Settings

o Stagger definition updates to avoid bandwidth spikes; set retry windows.

#### 6) Baseline Security Policies (by Persona)

Create separate policies for each persona. Below are recommended controls.

## A) Real-Time & Scheduled Scanning

- Real-time/on-access scanning: **Enabled** for files, scripts, archives.
- Quick Scan: Daily during low activity (e.g., lunch window).
- Full Scan: Weekly for users; bi-weekly/monthly for servers during maintenance.
- Heuristics/Behavior: Enabled with balanced sensitivity.

## B) Web & Malicious Site Control

- Enable malicious/phishing categories block.
- Block known malware distribution domains.
- Optional: limit risky categories for general users per HR/Policy.
- Configure user notification when access is blocked.

#### C) Host Firewall & IDS/IPS

- Host firewall: default-deny inbound; allow required outbound.
- IDS/IPS: enable rules for exploit attempts, suspicious SMB/WinRM, port scans (with tuned thresholds).

## D) Device Control

- USB storage **read-only** for users; **blocked** on critical servers.
- Allow smartcard/keyboard/mouse; log all new device class events.

#### E) Tamper Protection & Passwords

- Lock console changes; admin password for uninstall/disable.
- Protect agent services from stop/kill.

#### F) Email Notifications & Logging

- Trigger emails for High/Critical detections, quarantine events, scan failures, agent offline beyond threshold.
- Include **IOC fields**: file hash, path, process, user, timestamp, hostname.

#### G) Update & Bandwidth

• Hourly signature polls with jitter; local caching if supported.

### 7) Agent Deployment - Three Methods

### (1) Manual Installer (Pilot / Exceptions)

- Build installer from EPS console (includes server address/token).
- Local install command (silent example replace properties with vendor-provided ones):
- Verify device appears in the correct Group/OU and policy is applied.
- Run .exe installer file for windows, Extract Installer Zippped file for Linux/MAC.

### (2) Remote IP Push (Small Batches)

Prereqs: Endpoint reachable, admin creds, remote registry/WMI/SMB allowed.

- From EPS console: Add by IP/IP-range, supply credentials, push agent, Remote installation, by Active Directory Sync.
- Post-install: confirm heartbeat, definitions, and policy sync.

### (3) AD Sync + GPO (Primary @ Scale)

- 1. Ensure EPS imports OUs; map OU → EPS Group/Policy.
- 2. Place MSI on a UNC share (Domain Computers: Read).
- 3. Create GPO:
  - Computer Config → Software Installation → New Package → Select UNC MSI.

- Set Assigned (install at startup).
- Link GPO to target OU(s).
- 4. Coordinate reboots/off-hours install.
- 5. Validate enrollment & policy through EPS console.

**Note:** Exact MSI properties vary by release—use the EPS console/package builder and vendor docs for the correct property names.

#### 8) Validation & UAT (Local Office)

- Coverage Check: All targeted hosts show in console with green health.
- **Policy Check:** Endpoint shows correct persona policy; test a benign **EICAR** string in a safe lab to validate detection & quarantine.
- Web Block Test: Attempt a known test category (e.g., "malware sites" category test pages) to confirm block/notify.
- **Email Alert Test:** Trigger a controlled alert; verify **security@company** receives details within expected time.
- Server Windows: Confirm scans run in maintenance windows with no business impact.

## 9) Operations - Daily/Weekly/Monthly

## Daily

- Console health: offline agents, outdated definitions, new detections.
- High/Critical alert mailbox triage; ticket creation.

#### Weekly

- Report: detections by type, top hosts, blocked URLs, scan compliance.
- Review new exceptions; confirm they're time-bounded and documented.
- Check device control violations (USB insert events).

### Monthly

- Policy tuning review (false positives, new app rollouts).
- Agent & server updates; DR test of EPS database backup/restore.
- Stakeholder summary to IT Manager/InfoSec.

#### 10) Incident Runbooks (Local SOC Style)

## A) Malware Detected (High/Critical)

1. **Contain:** Auto-quarantine; isolate host if suspicious lateral movement observed.

- 2. Verify: Hash check, process tree, user session, first-seen time.
- 3. Eradicate: Remove file, kill process, clear persistence (startup tasks/Run keys).
- 4. **Recover:** If false positive, restore & add scoped exclusion after approval.
- 5. **Document:** Ticket with IOC, root cause, and controls adjusted.

## B) Malicious Site Blocked

- 1. Confirm user/process, URL/domain, and frequency.
- 2. Educate user; if campaign suspected, send advisory.
- 3. Add domain/IP to upstream deny lists (firewall/proxy) if required.
- 4. Monitor for repeats across endpoints.

## C) IDS/IPS Host Alert

- 1. Inspect signature, source/destination, ports.
- 2. Correlate with Windows event logs (e.g., 4624/4625/4672) and admin activity.
- 3. If suspicious, tighten host firewall temporarily, scan endpoint, and review neighboring systems.
- 4. Escalate if persistence/lateral indicators found.

#### 11) Change, Exceptions & DR

- Change Control: All policy edits via ticket with approver & rollback plan.
- Exceptions: Time-boxed, least-privilege scope, documented reason & owner.
- Backups: EPS config/MYSQL-DB backups scheduled; restore steps documented and tested.
- Versioning: Maintain version log of EPS server/agent and policy change history.

#### 12) Handover Artifacts

- Admin Guide: EPS console tour, policies, deployment, alert routing.
- Runbooks: Malware, URL block, IDS/IPS, agent health.
- GPO Doc: Linked OUs, MSI path, install options, troubleshooting.
- Contact Sheet: Roles, escalation path, vendor support info.

## 13) Troubleshooting Quick Notes

- Agent not enrolling: DNS/name resolution, firewall ports, token mismatch, time skew.
- GPO install fails: Use UNC (not local path), computer-scope permissions, reboot needed.
- Excessive alerts: Tune sensitivity, add scoped exclusions, confirm no conflict with other agents.
- **Email not sending:** SMTP auth/TLS/port, mailbox quota, spam filtering.

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