Implementing Controls in Active Directory: Protecting Against Privileged Credential Sprawl

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The Issue

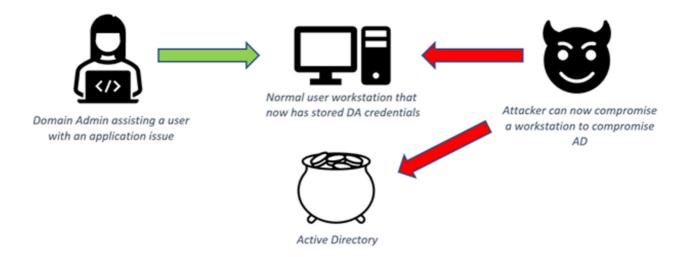
Highly privileged accounts (Domain Admins, Administrators, Enterprise Admins, etc.) are often used to perform tasks on systems that are not well protected. By default, Microsoft adds the Domain Admins group to the local Administrators group on all domain joined servers and workstations which provides this group not only administrative rights to Active Directory (AD) and Domain Controllers, but every domain-joined computer. This is the classic example of "just because you can doesn't mean you should" (thanks mom!). While well intentioned, privileged AD accounts should ONLY be used in direct service of Active Directory related tasks and ONLY from privileged access systems.

Why It Happens

The "tyranny of the default" is something most operations and security people have dealt with and typically refers to the fact that whatever is set by default in the system rarely gets changed (and can often be a security concern). It's tough to sit here and point fingers at the systems engineers and administrators taking the path of least resistance in an effort to keep corporate environments operational. Typically, this means using their designated AD admin accounts to manage (troubleshoot, install, configure, etc.) workstations and/or servers in the forest. Or, cringe face, throwing that pesky service account (or several of them!) in Domain Admins to get it working as intended without the hassle of setting up custom delegation. Even worse are the vendors who insist that DA rights are required for just about everything. We've all been there and for 99% of admins it is never the intention to introduce additional security risks.

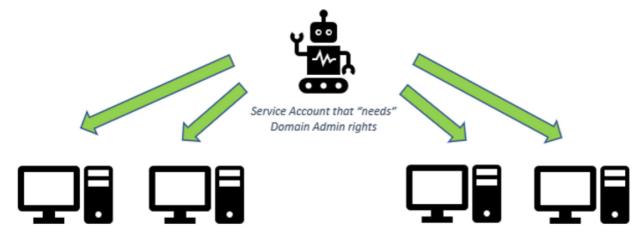
Why It Matters

It's not a huge surprise that attackers want privileged credentials. Think of each privileged account as the "ultimate" target. Whenever one of these accounts accesses a system (through local logon, remote logon, run as, etc.) those privileged credentials now take up residence. This has the unintended consequence of creating a brand-new target in the environment.

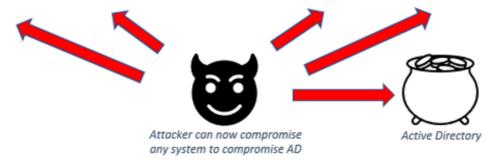


The figure above is a simple illustration showing how an attacker can compromise a regular workstation/server -> to compromise an AD admin account -> to compromise AD.

Extrapolate this to multiple admin accounts accessing multiple servers and workstations and we end up with lots of targets. To really lose sleep at night, think about those vulnerability scanner service accounts with Domain Admin rights touching every, single system in the domain (mind-blown emoji)!



This service account runs on all systems in the environment. All systems in the environment now have stored DA credentials



The figure above is a simple illustration showing how an attacker can compromise a system -> to compromise a service account -> to compromise AD

Solution

Yelling at admins, mandatory security training, or moving everything to the cloud could be potential solutions (ok, maybe not the first one) but really the best bet is to block the capability altogether. Luckily there are some relatively easy (and free!) methods that can be implemented. These are broken down into 5, easy to consume, solutions.

Limit the number of privileged accounts in the environment

This first one will be the most obvious but as we see this problem in nearly all of our <u>Active Directory Security Assessments</u>, it clearly needs to be mentioned again: Limit the number of privileged accounts in the environment. This goes for individual user admin accounts as well as those needy service accounts. Have a thorough understanding of the rights truly required to perform the role and delegate specific permissions whenever possible. Again, the less "ultimate" targets for an attacker the better.

<u>Sean Metcalf</u> has put together an excellent PowerShell script for the community that will not only provide a breakdown of membership for highly privileged groups but also help diagnose other common AD security issues - <u>Securing Active Directory: Performing an Active Directory Security Review</u>

With the most obvious point out of the way (again), the focus shifts to proactive measures. The following sections highlight and leverage built-in Microsoft security tools/configurations.

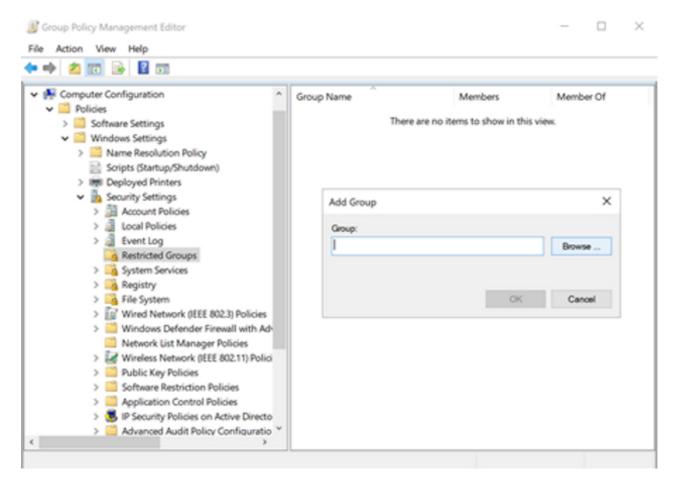
Remove domain admins from having local admin rights on all domain workstations & servers

Replace Domain Admins with the Workstation Admins (or Server Admins) group(s) so Domain Admins don't have local admin rights on all computers.

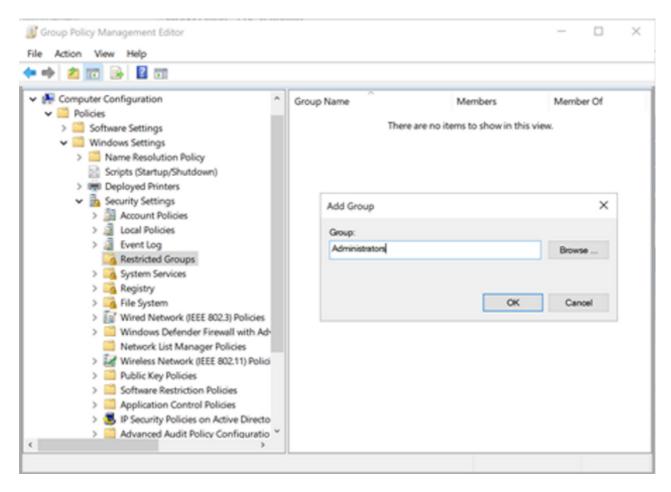
Perform the following steps on OUs containing servers/workstations in the forest (be sure to only target non-Tier 0 systems since workstation admins shouldn't be able to control admin systems). The outcome will simultaneously remove Domain Admins from having local administrative rights on workstations/servers and assign these permissions to dedicated Workstation and Server Admin groups.

- Create a new GPO titled something like "Workstation Local Admin Lockdown" and link it to the Workstations OU.
- Locate the "Restricted Groups" setting under *Computer Configuration\Windows Settings\Security Settings*

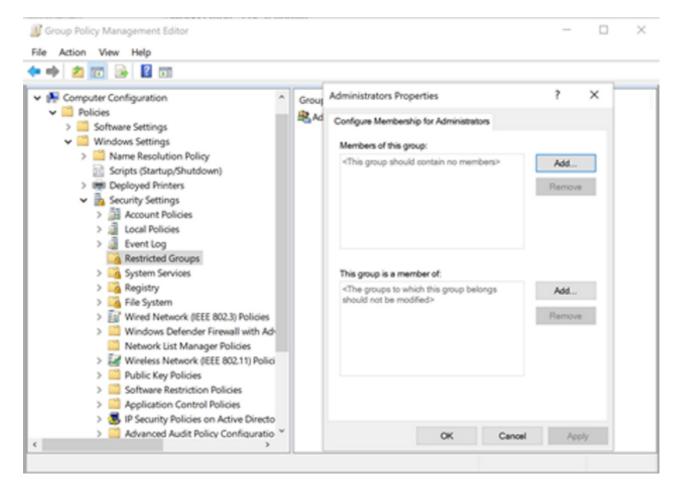
Right click and select Add Group



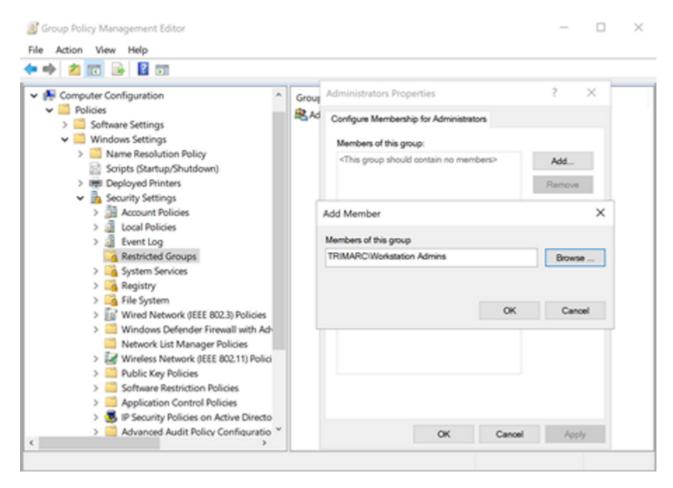
For the "Group" input, type "Administrators" (no quotes) and select OK



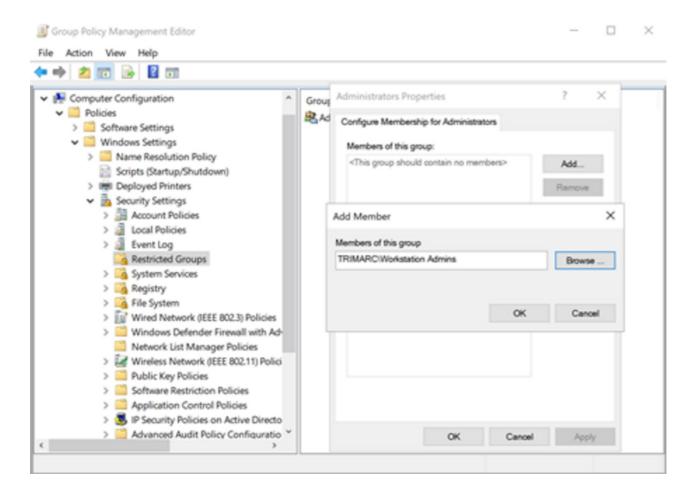
Under Administrators Properties, click Add... for "Members of this group:



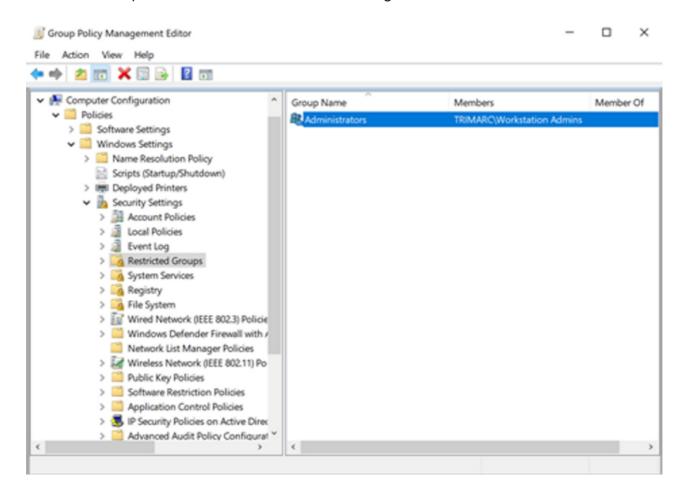
Add the AD group being delegated local administrative rights, in this case its "TRIMARC\Workstation Admins" (naming convention is *Domain\ADGroupName*)



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The final product should look like the following:



Repeat this process for servers (replace workstation with server).

Really important notes regarding this configuration:

- When you set Restricted Groups in the manner outlined above, it will REMOVE any
 accounts/groups that previously had membership (not including the local
 administrator account). This is not necessarily a bad thing and for the purpose of
 this article is convenient Domain Admins will no longer have their default
 administrative rights on all servers and workstations!
- DO NOT modify Restricted Groups on a GPO linked to the domain root or on Domain Controllers. This can affect membership in the highly privileged Administrators AD group.
- Yes, Doman Admins can modify Group Policy Objects and therefore could easily revert these settings. The counterpoint to this is that if Domain Admins are acting nefariously in your environment, you have bigger problems. Also, <u>setup monitoring</u> <u>on GPOs</u> so events are logged when GPO changes occur and configure ad event monitoring system to receive alerts when changes occur (Audit Directory Service Changes = Success).

• Group Policy Preferences (GPP) can be used to manage group membership, but in this configuration, we are using Restricted Groups to ensure that only the groups/accounts configured in the GPO remain in the Administrators group.

Control systems Domain Admins & Enterprise Admins can access

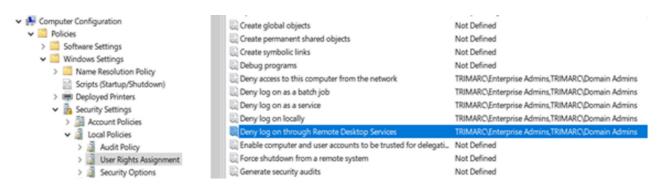
Prevent Domain Admins and Enterprise Admins from being able to logon or connect over the network on workstations and servers (not DCs and other Tier 0 systems).

What better way to limit potential targets than blocking the capability altogether? This reads somewhat like the old IT security joke - the most secure system is one that's unplugged and encased with concrete at the bottom of the ocean. It is true in this context; control the systems highly privilged accounts are allowed to access. This can also be accomplished through some straightforward GPO settings.

Perform the following steps on OUs that house servers and workstations with the one exception being the Domain Controllers and Tier 0 OUs.

- 1. Create a new GPO called something like "Disable Privileged Access" and link it to your designated OUs.
- 2. Browse to Computer Configuration\Windows Settings\Security Settings\Local Policies\User Rights Assignment
- 3. The settings below are the ones to target and will be configured identically:
- a. "Deny access to this computer from the network"
- b. "Deny log on as a batch job"
- c. "Deny log on as service"
- d. "Deny log on locally"
- e. "Deny log on through Remote Desktop Services"
- 4. For each of these policy items you will add the following groups:

- a. Domain Admins
- b. Enterprise Admins
- c. Any additional highly privileged custom AD groups that should be limited



Note that this setting will block service accounts that are members of Domain Admins & Enterprise Admins from being able to connect to these Windows systems. You will need to add service accounts that require local administrative rights to the appropriate groups ("Workstation Admins" and/or "Server Admins").

Ensure the local administrator password changes regularly

The real problem with local accounts on a computer in an enterprise environment is that the term "local" is a misnomer. If 50 computers on a network have the local administrator account of "Administrator" and a password of "P@55w0rd1!", first of all that's a HORRIBLE password. Second of all and more to the point, if one of those computers is compromised, they will all be compromised. Windows is very helpful. So helpful that if you pass the local admin credentials to another computer with the same local credentials, access is granted as if you logged on with the target system credentials. Dump administrator credentials on one to get admin on all! The best way to mitigate this issue is to ensure every computer has a different local administrator account password that is long, complex, and random and that changes on a regular basis.

Ransomware and all types of attackers love taking advantage of environments where the local Administrator password is the same on all workstations (and many times servers all have the same local admin password too!).

The solution to managing all of these local Administrator passwords is simple, just deploy the <u>Microsoft Local Administrator Password Solution ("LAPS")</u>. It's a free solution and works well, even in environments with over 100k workstations. We have seen organizations deploy to both workstations and servers. As the famous tag line goes, "Just Do It" and deploy LAPS.

Organizations that don't leverage something like LAPS to automatically change local Administrator passwords to unique values discover that attackers (& ransomware) take advantage of this configuration to expand access through "lateral movement."

This article at ADSecurity.org describes LAPS deployment: https://adsecurity.org/?p=1790

Limit local administrator control

Prevent local accounts from being able to logon or connect over the network on workstations and servers (they can still logon locally as they should). Even if you use something like Microsoft LAPS to ensure the local Administrator password changes to a unique value regularly, we still recommend implementing the steps to control local accounts since it controls all local accounts, not just the only managed by LAPS.

Perform the following steps on OUs that house servers and workstations with the one exception being the Domain Controllers and Tier 0 OUs.

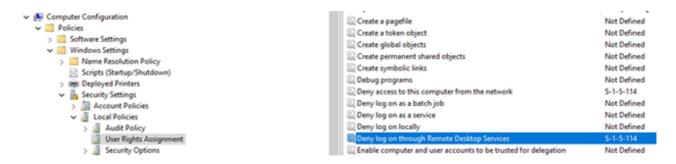
In 2014, Microsoft released <u>KB2871997</u> which added two new SIDS to Windows systems older than Windows 8.1/2021R2 (already built-in to newer versions):

- SID S-1-5-113 (LOCAL ACCOUNT) Any local account will inherit this SID
- SID S-1-5-114
 (LOCAL_ACCOUNT_AND_MEMBER_OF_ADMINISTRATORS_GROUP) Any local account that is a member of the Administrators group will inherit this SID

These can be used to build a policy preventing local accounts from connecting over the network. Oh, and if you needed further convincing this helps mitigate against ransomware attacks.

- 1. Create a new GPO called something like "Disable Local Account Network Access" and link it to your designated OUs.
- 2. Browse to Computer Configuration\Windows Settings\Security Settings\Local Policies\User Rights Assignment

- 3. The settings below are the ones to target and will be configured identically:
- a. "Deny access to this computer from the network"
- b. "Deny log on through Remote Desktop Services"
- 4. Configure these with the SID "S-1-5-114" to block Local accounts that are members of the local administrators group. Alternatively, you can use SID "S-1-5-113" to block all local accounts.



Conclusion

Privileged credentials can be challenging to deal with due to default Windows and Active Directory configurations as well as traditional administration methods. This article describes ways to effectively mitigate privileged credential exposure and usage.

With ransomware running rampant on corporate environments, it has never been more important to implement security practices to limit exposure. The 5 methods outlined above are simple, free, and effective ways to cut down on privileged credential sprawl which ultimately makes for a more secure environment.

References

- There's Something About Service Accounts https://adsecurity.org/?p=4115
- Securing Active Directory: Performing an Active Directory Security Review <u>Securing Active Directory: Performing an Active Directory Security Review</u>
 (<u>trimarcsecurity.com</u>)
- Appendix F: Securing Domain Admins Groups in Active Directory
 https://docs.microsoft.com/en-us/windows-server/identity/ad-ds/plan/security-best-practices/appendix-f--securing-domain-admins-groups-in-active-directory
- Description of group policy restricted groups <u>Description of group policy restricted</u> groups - Windows Server | <u>Microsoft Docs</u>

- Microsoft KB2871997 https://adsecurity.org/?p=559
- LAPS deployment https://adsecurity.org/?p=1790

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