

Azure Workshop

GDPR, Security and Privacy features for cloud applications

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Securing your investment



Azure Platform Services

Security & Management







Multi-Factor Authentication







VM Image Gallery & VM Depot





Store / Marketplace

Compute









Web and Mobile





Logic Apps





Developer Services





Azure AD
Connect Health



Data



AD Privileged Identity Management

Hybrid

Operations





Operational Insights







Integration







Service Bus

Media & CDN





BLOB Storage

Data Factory



Analytics & IoT



Machine Learning





SQL

F



Search Search

Azure Infrastructure Services

Compute









Azure Files













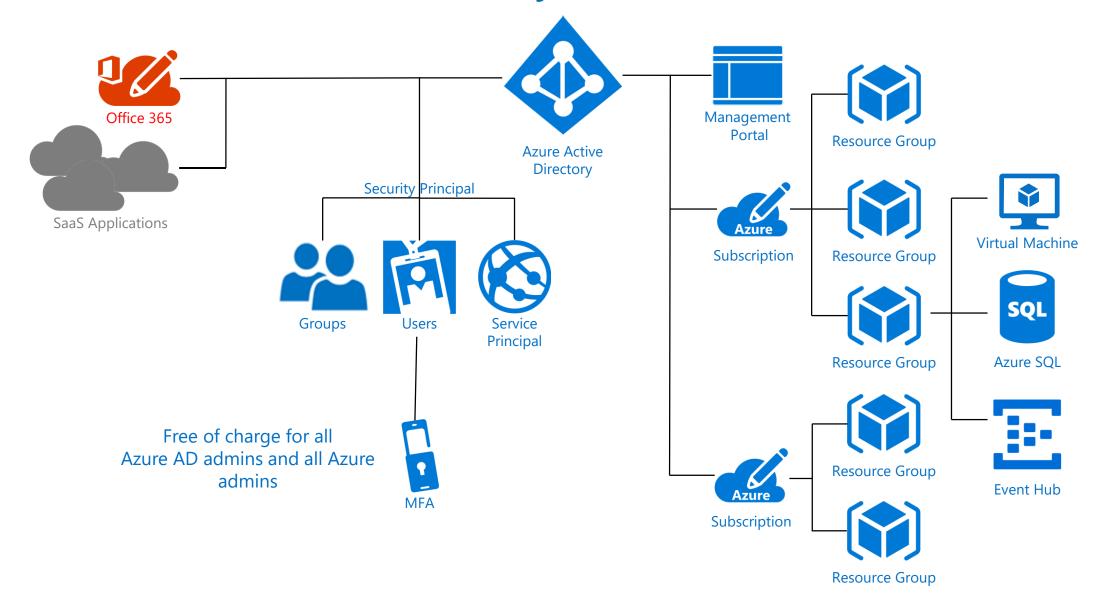
Networking





Application Gateway

Azure Active Directory and Azure



Security Imperative Securing Investment

Identity Management

Centralize your identity management

Enable Single Sign-On (SSO)

Deploy password management

Enforce multi-factor authentication (MFA) for users

Use role based access control (RBAC)

Control locations where resources are created using resources manager

Guide developers to leverage identity capabilities for SaaS app

Actively monitor for suspicious activities

Ianage from a single location (Hybrid/Federation), Manage Privileged Accounts, Automatic Revoke

Multiple Devices, Locations, Azure AD Connect

Azure AD Password Reset, SSPR Reporting

Cloud/On-Premise, Conditional Access

Separation of Duties, Least Privilege

Policies

SDL, OAuth idp

Azure AD Identity Protection – anomaly reports

https://docs.microsoft.com/en-us/azure/security/azure-security-identity-management-best-practices

Security Imperative

Securing Investment

Securing Infrastructure

Securing Data

Securing Applications

Monitoring & Ops

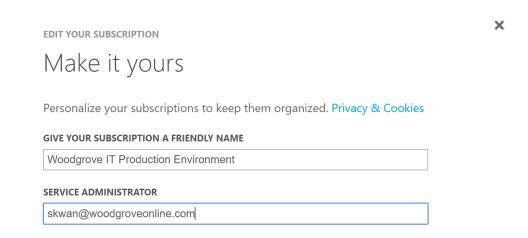
Top level Azure Roles

Account administrator

- Can manage billing information
- · One per subscription
- Can create subscriptions
- · Can designate Service administrator
- Change using the Transfer function

Service administrator

- Full control over all resources in a subscription
- Can designate Co-Admins (legacy – do not use)





https://account.azure.com →
Subscription → Edit Subscription

https://docs.microsoft.com/en-us/azure/billing/billing-add-change-azure-subscription-administrator

Consider use of "Break Glass" Accounts

- Do not use account for daily work
- Write down strong random password and lock it away
- Do not share password
- Change password every time you use it and on scheduled basis
- Enable per-user MFA



Demo

Azure AD and the Portal



Resource Groups



Supports

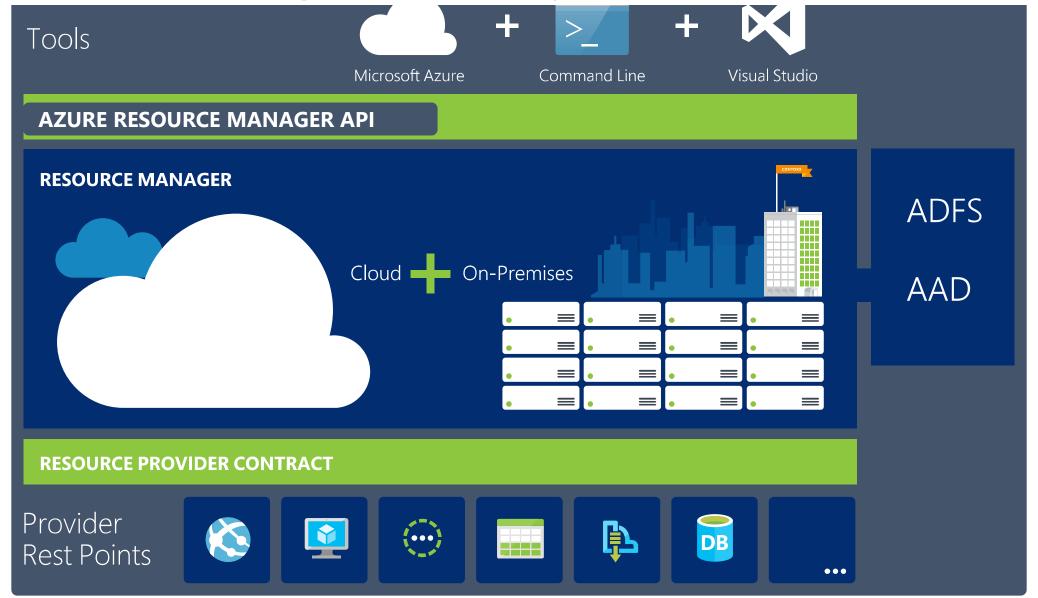
Set Permissions

Monitor and alerting rules – Activity Logs

Billing - Rolled up on RG

Deployment container

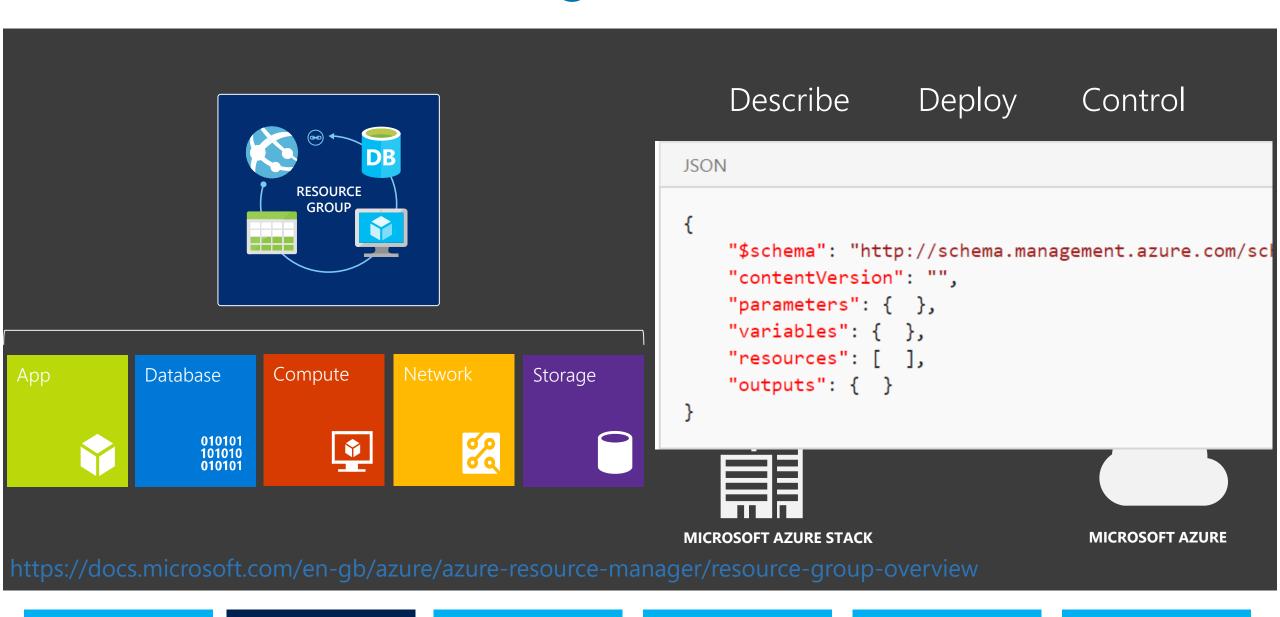
Consistent Management Layer



https://docs.microsoft.com/en-us/azure/active-directory/role-based-access-control-resource-provider-operations

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Azure Resource Manager



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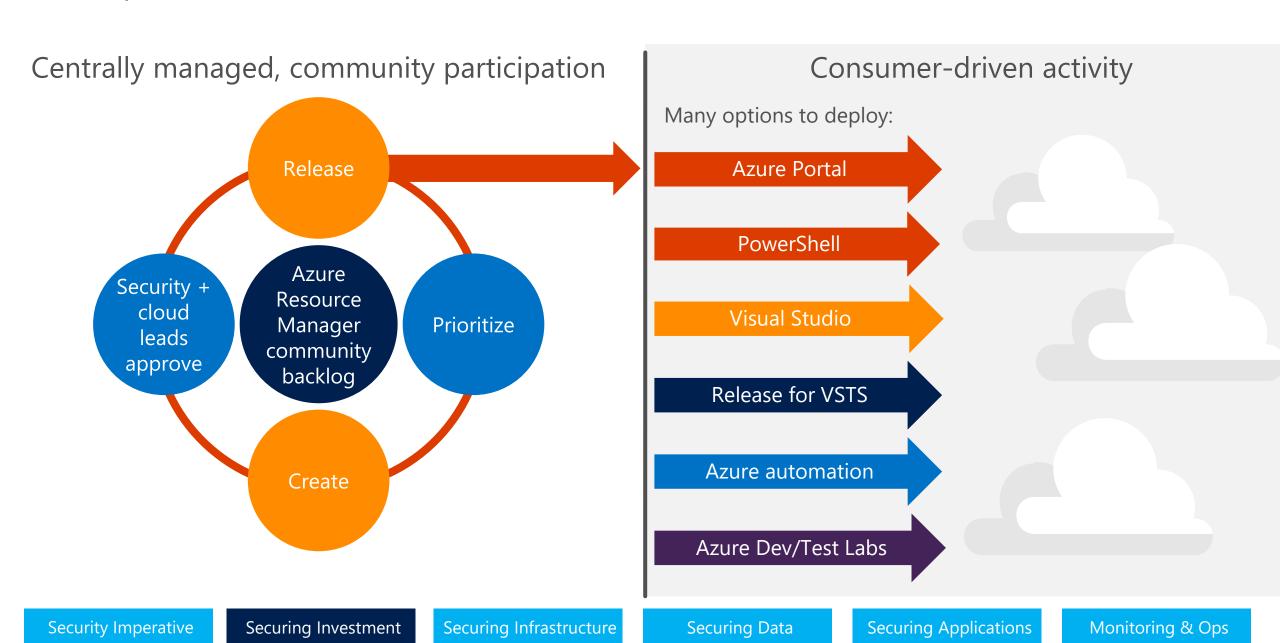
Securing Infrastructure

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Templates



Demo

Resource Groups & Templates



Role Based Access Control

Used only for Azure administration

Manage resource in Azure—
i.e. Virtual Machines, storage,
networks, etc.

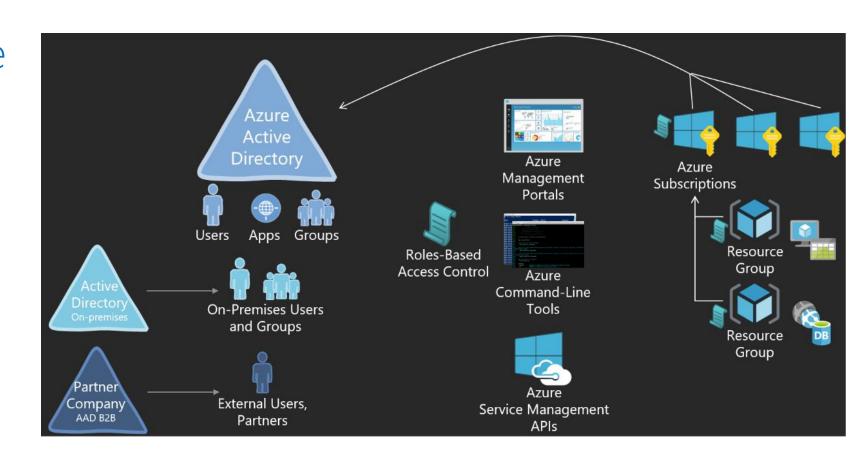
Remember that Azure AD is not an Azure resource

Roles composed of

Actions

Not Actions (excluded operations)

Scopes



Built in Roles

Basic Account Types

- **Owner** has full access to all resources including the right to delegate access to others.
- **Contributor** can create and manage all types of Azure resources but can't grant access to others.
- Reader can view existing Azure resources.
- + Others and Custom created

Role assignment changes are captured in events where the ResourceProviderName is Microsoft.Authorization. Built in: https://docs.microsoft.com/en-us/azure/active-directory/role-based-access-built-in-roles Custom RBAC Roles: https://docs.microsoft.com/en-us/azure/active-directory/role-based-access-control-custom-roles

A Role is a collection of Actions - Owner

(Get-AzureRmProviderOperation Microsoft.Compute/*).Operation

Microsoft.Compute/virtualMachineScaleSets/read

Microsoft.Compute/virtualMachineScaleSets/write

Get-AzureRmRoleDefinition -Name Owner

Name : Owner

id : 8e3af657-a8ff-443c-a75c-2fe8c4bcb635

IsCustom : False

Description : Lets you manage everything, including access to resources.

Actions : {*}

NotActions : {}

AssignableScopes : {/}

Contributor and Owner

: Contributor Name : b24988ac-6180-42a0-ab88-20f7382dd24c IdIsCustom : False Description : Lets you manage everything except access to resources. Actions : {*} : {Microsoft.Authorization/*/Delete, NotActions Microsoft.Authorization/*/Write, Microsoft.Authorization/elevateAccess/Action} AssignableScopes : {/}

Name : Reader

Id : acdd72a7-3385-48ef-bd42-f606fba81ae7

IsCustom : False

Description : Lets you view everything, but not make

any changes.

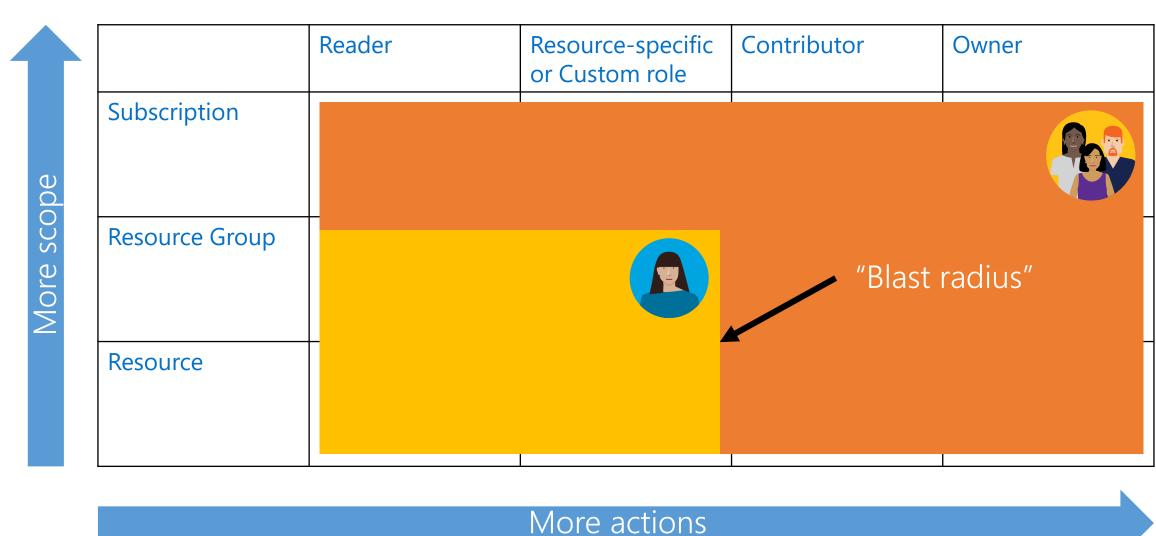
Actions : {*/read}

NotActions : {}
AssignableScopes : {/}

Virtual Machine Contributor

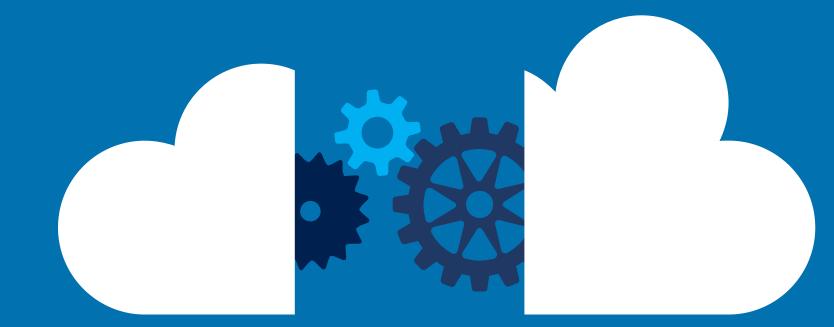
```
: Virtual Machine Contributor
Name
Id
                  9980e02c-c2be-4d73-94e8-173b1dc7cf3c
IsCustom
                 : False
Description
                 : Lets you manage virtual machines, but not access
                   to them, and not the virtual network or storage
                   account they're connected to.
Actions
                 : {Microsoft.Authorization/*/read,
                    Microsoft.Compute/availabilitySets/*,
                    Microsoft.Compute/locations/*,
                    Microsoft.Compute/virtualMachines/*...}
NotActions
                 : {}
AssignableScopes : {/}
```

Manage to least Privilege

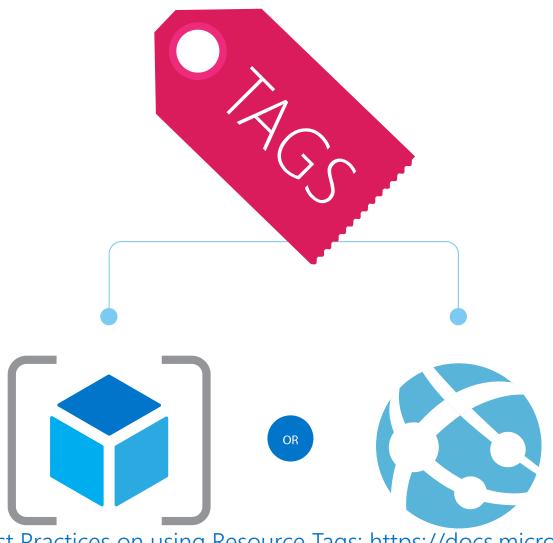


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Demo Role Assignment



Tags



Resource Tags

Name-value pairs assigned to resources or resource groups

Subscription-wide taxonomy

Each resource can have up to 15 tags

Best Practices on using Resource Tags: https://docs.microsoft.com/en-us/azure/azure-resource-manager/resource-group-using-tags

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Policies

...enables you to address many concerns.

Requires
Microsoft.Authorization/policydefinitions/write or
Microsoft.Authorization/policyassignment/write

Finance/Business

- How can I be notified when costly resources are created?
- How can I ensure that new resources are identified with common information like "Cost Center"

Technology Pro

- How can ensure my subscriptions have only allowed resources?
- Can I make sure developers follow our established naming conventions?





Security/Risk Mgmt.

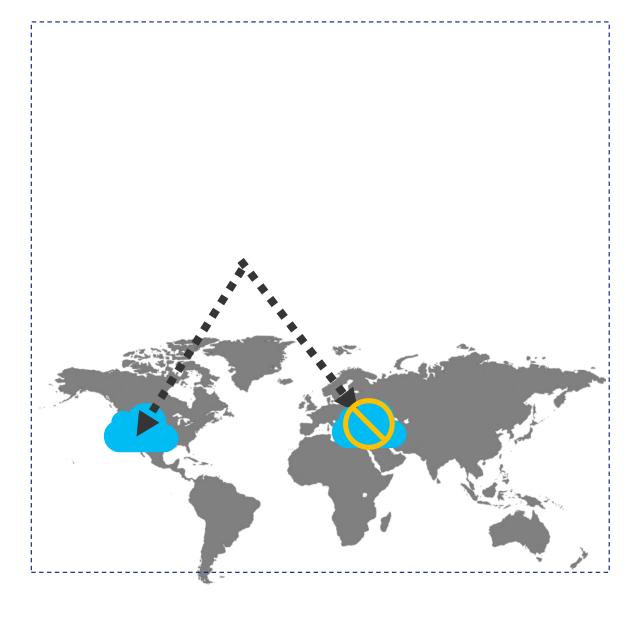
- How do I ensure we don't violate data sovereignty rules?
- How can I find out when resources are created so I can verify they follow our Security Policies

Link to Azure Resource Manager Policy Introduction: https://azure.microsoft.com/en-us/azure-policy/ and https://docs.microsoft.com/en-us/azure-policy/create-manage-policy/

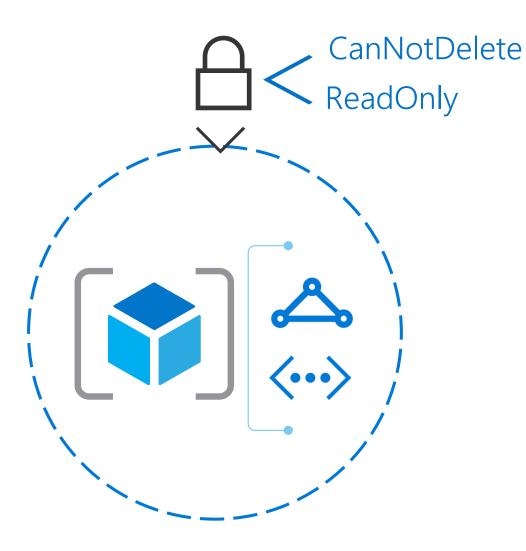
Policies







Resource Locks



Requires

Microsoft.Authorization/* or Microsoft.Authorization/locks*
By Default Owner & User Access Administrator



Security/Risk Mgmt.

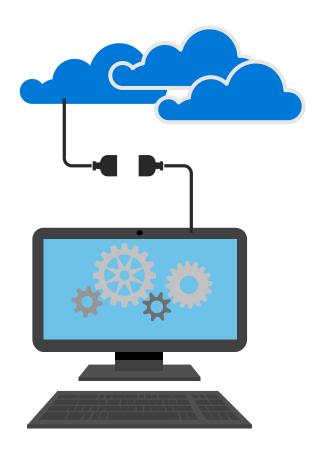
 Prevents the deletion of Security related functions such as NVA and NSG

Technology Pro

 Ensures stability of subscriptions by locking key resources from deletion or modification.

https://docs.microsoft.com/en-us/azure/azure-resource-manager/resource-group-lock-resources

Automation



Technology Pro

 Allow Technology Pros to create libraries of re-usable code to manage their environments

Security/Risk Mgmt.

 Provide consistent deployment of needed tools and resources for security management (agents, etc)

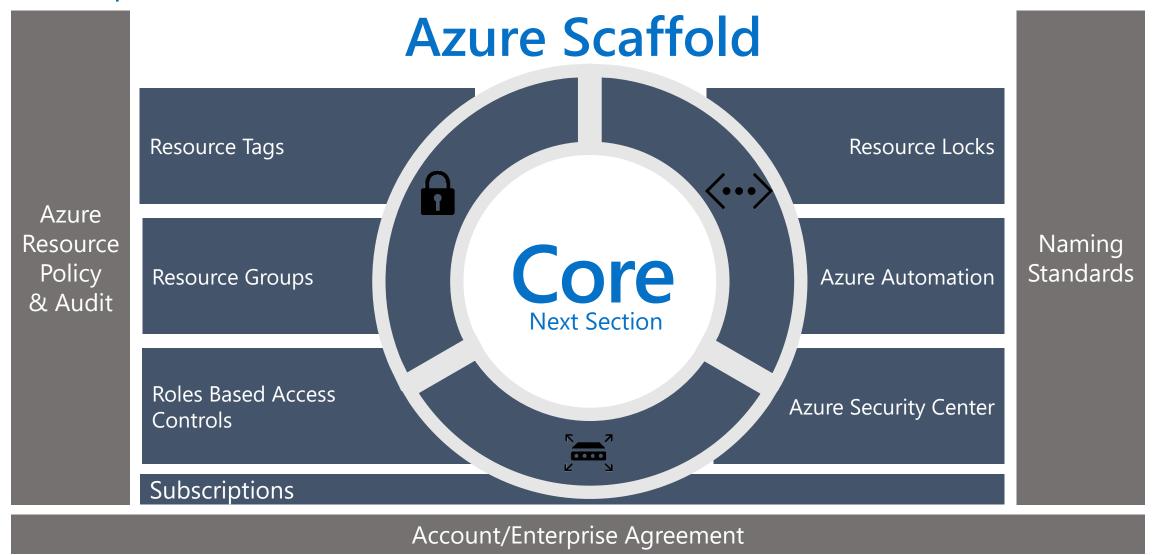


Demo

Tags, Policies and Resource Locks



Enterprise Scaffold



https://docs.microsoft.com/en-us/azure/azure-resource-manager/resource-manager-subscription-governance

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Reference Architectures SQL Server AlwaysOn Business tier 10.0.2.0/24 **₩** https://docs.microsoft.com/en-us/azure/architecture/ **1** https://azure.microsoft.com/en-us/solutions/architecture// https://azure.microsoft.com/en-gb/resources/templates// Jump box Business tier 10.1.2.0/24 SQL Server AlwaysOn **₩** AD DS subnet

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Azure Blueprint

Fast track to certification and compliance of applications built on Azure



5-step model that streamlines cloud adoption. Through the use of simple to use templates and tools, and allows your developers to focus on solutions.

Securing Data

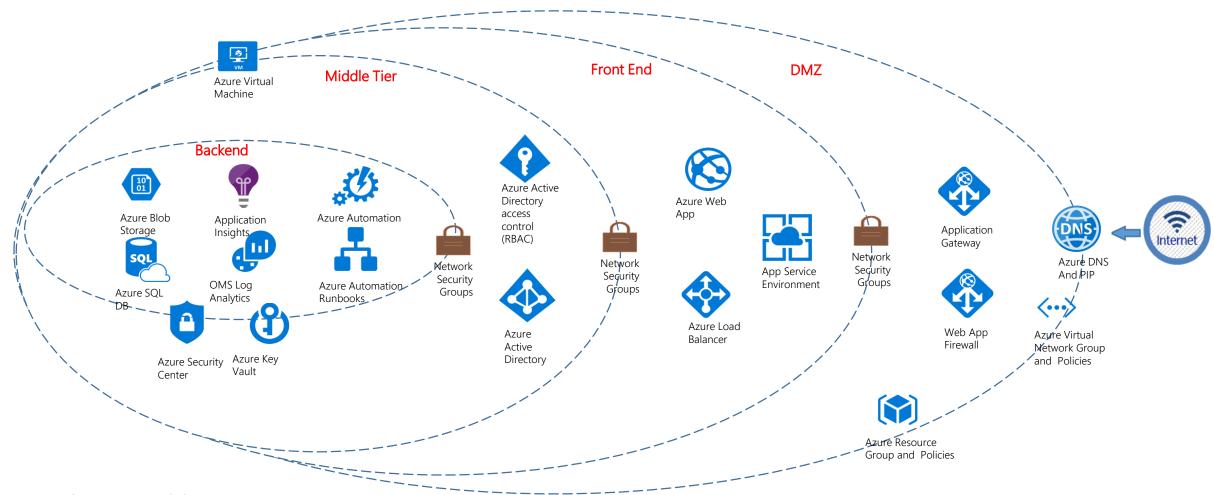
https://servicetrust.microsoft.com/Documents/TrustDocuments

Securing Applications

Security Imperative

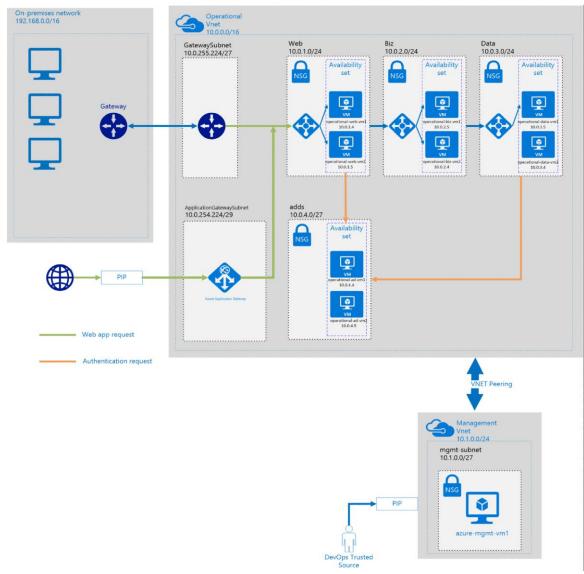
PCI-DSS Blueprint

4 tier (3 tier + DMZ) design overview



[http://aka.ms/pciblueprint]

G-Cloud Blueprint



https://github.com/mspnp/reference-architectures/tree/master/compliance/uk-official/three-tier-web-with-adds

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