

# Zero Trust Fundamentals

# What is Zero Trust?

- Zero Trust is a security model, strategy, and framework that trusts nothing by default.
  - ✓ Never Trust, Always Verify
  - ✓ Assume Breach
  - ✓ Verify Explicitly
  - ✓ Least Privileged Access

*It's not a singular technology.*

*No singular authoritative definition of Zero Trust.*

## Basic Assumptions

- The Network Is Assumed to Be Hostile
- External and Internal Threats Are Always Present
- Network Locality Isn't Sufficient for Determining Trust
- Every Single Device, User, and Network Flow Is Authenticated and Authorized With Dynamic Policies

*Key Takeaway: Zero Trust is a strategy and framework similar to how ITIL is for IT service management, and Agile is project management.*

# Some Zero Trust Definitions



Zero Trust is a **security model**, a set of **system design principles**, and a coordinated cybersecurity and system management **strategy** based on an acknowledgment that threats exist both inside and outside traditional network boundaries.<sup>1</sup>

Deloitte.

Zero Trust is a **conceptual framework** that commits to removing implicit trust within the IT ecosystem, replacing it with a risk-based approach that **continuously verifies** each connection and implements granular access control to enterprise resources.<sup>2</sup>

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Zero Trust is the name for an approach to IT security that assumes there is no trusted network perimeter, and that **every network transaction must be authenticated** before it can transpire.<sup>3</sup>

*Key Takeaway: Zero Trust is an improvement on the traditional perimeter security model, which is insufficient in modern IT infrastructure environments.*

1. National Security Agency: Embracing a Zero Trust Security Model

2. Deloitte: Zero Trust Access

3. VMWare: What is Zero Trust?

# Never Trust, Always Verify

- Trust isn't implicit in Zero Trust.
- Trust is a vulnerability.
- Every device, user, and request is treated as a potential threat until thoroughly verified.
- Utilizes **Just-in-Time** and **Just-Enough-Access** least privilege access controls.

*Key Takeaway: Zero Trust trusts no one and nothing by default and assumes all devices, users, and requests are a potential threat until proven otherwise.*

# Zero Trust Enterprise

## Zero Trust (ZT)

- A security model, framework, and strategy.

## Zero Trust Architecture (ZTA)

- An organization's cybersecurity plan that utilizes zero trust concepts and encompasses component relationships, workflow planning, and access policies.<sup>1</sup>

**Zero Trust Enterprise = ZT + ZTA**

# Tenets of Zero Trust

## Seven Tenets of ZTA



### Consider Every Data Source and Computing Device as a Resource

*Any device with network access is considered a resource.*



### Keep All Communication Secured Regardless of Network Location

*Regardless of location, all communication should be done securely.*



### Grant Resource Access on a Per-session Basis

*Users should be granted **Just-in-Time** and **Just-Enough-Access** least privilege access.*



### Moderate Access With a Dynamic Policy

*Dynamic attribute-based policies that consider the state of a user and asset.*



### Maintain Data Integrity

*Continuously monitor the integrity and security posture of devices and applications.*



### Rigorously Enforce Authentication and Authorization

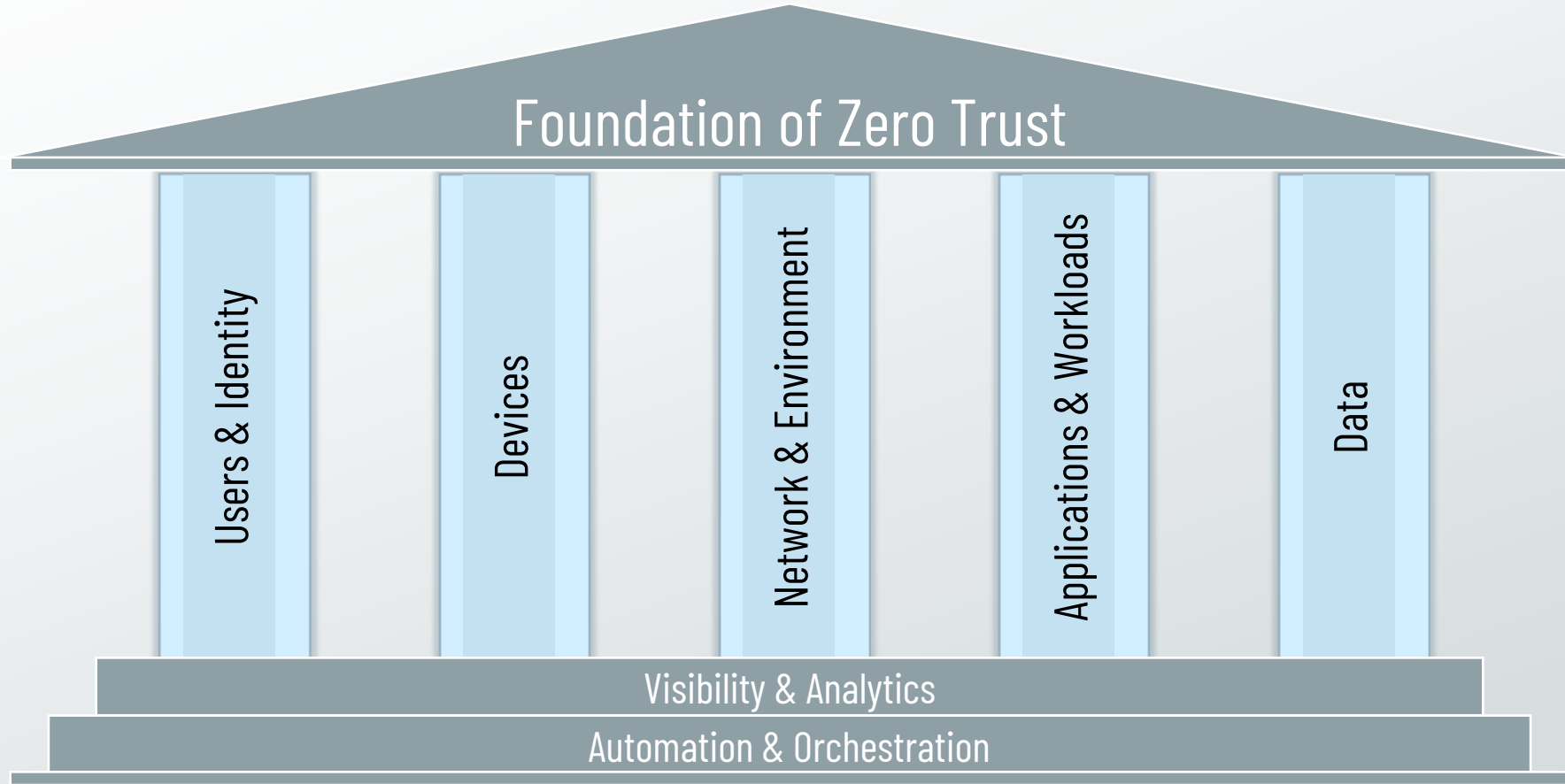
*Utilize robust identity and access management with multi-factor authentication.*



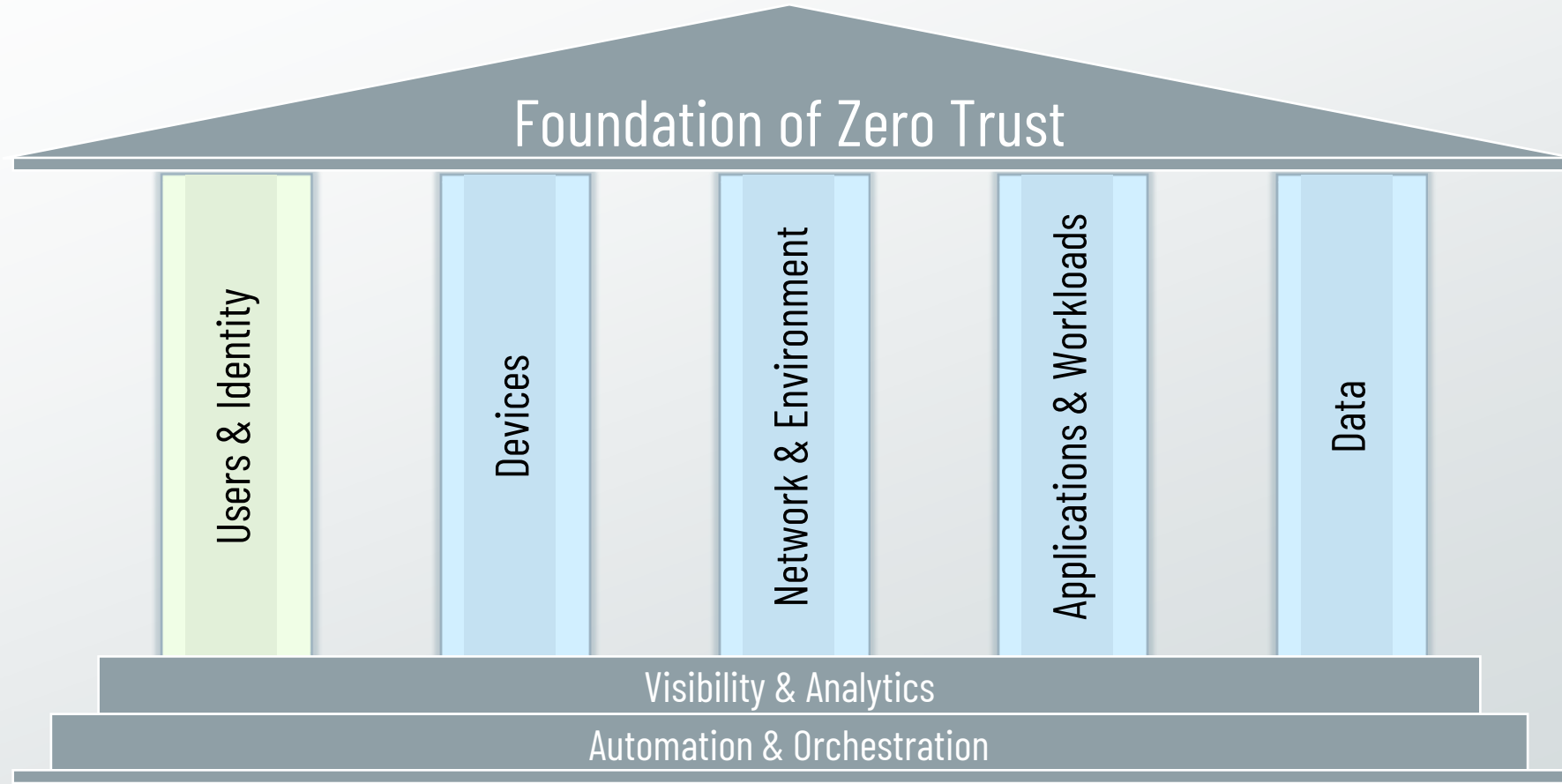
### Gather Data for Improved Security

*Collect and aggregate data to improve the organization's security posture.*

# Zero Trust Pillars



# Zero Trust Pillars



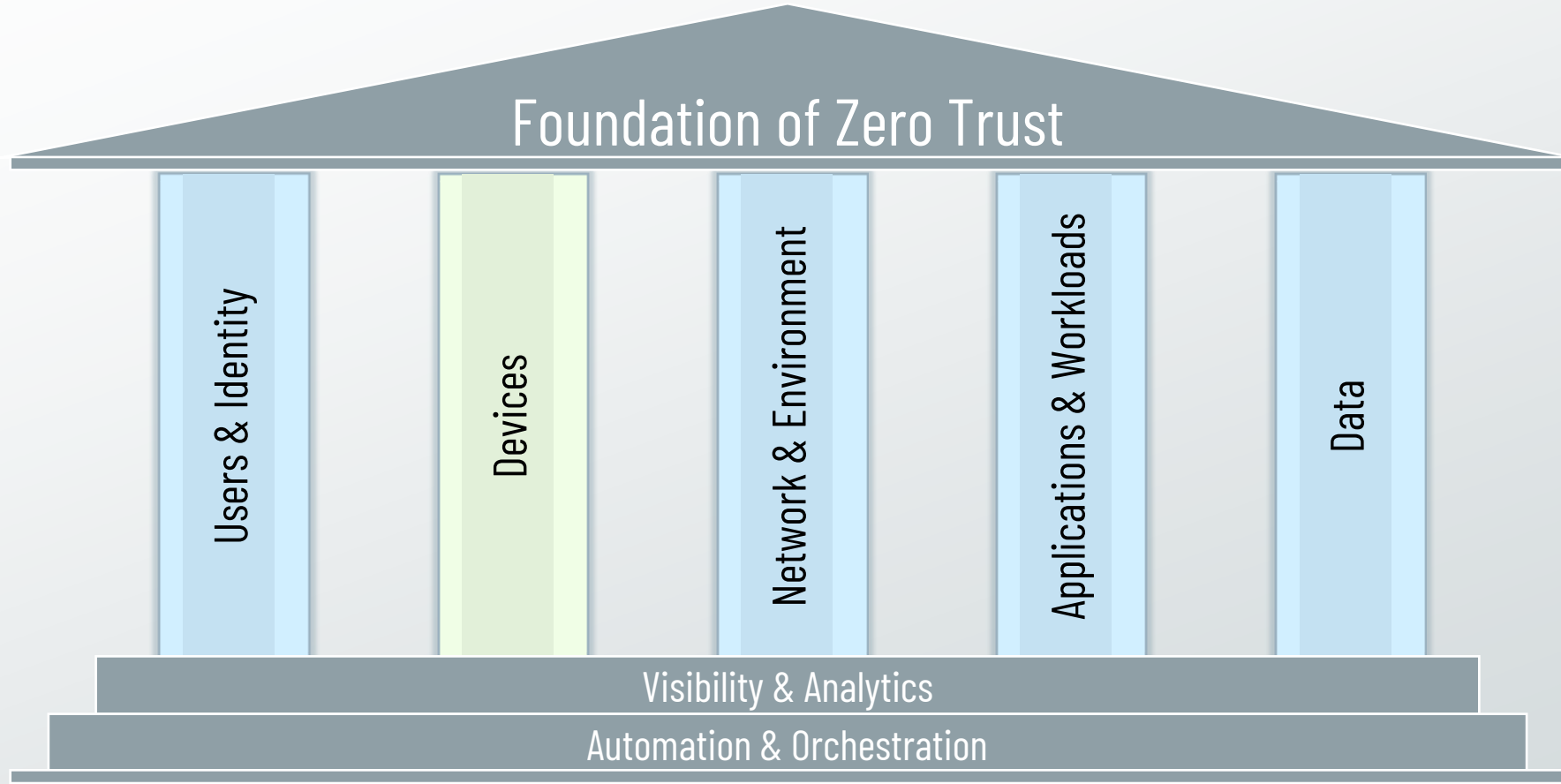
**The Users & Identity Pillar** focuses on user identification, authentication, and access control policies using dynamic and contextual data analysis.<sup>2</sup>

1. GSA and DoD Zero Trust Pillars

2. GSA: Zero Trust Architecture: Acquisition and Adoption



# Zero Trust Pillars

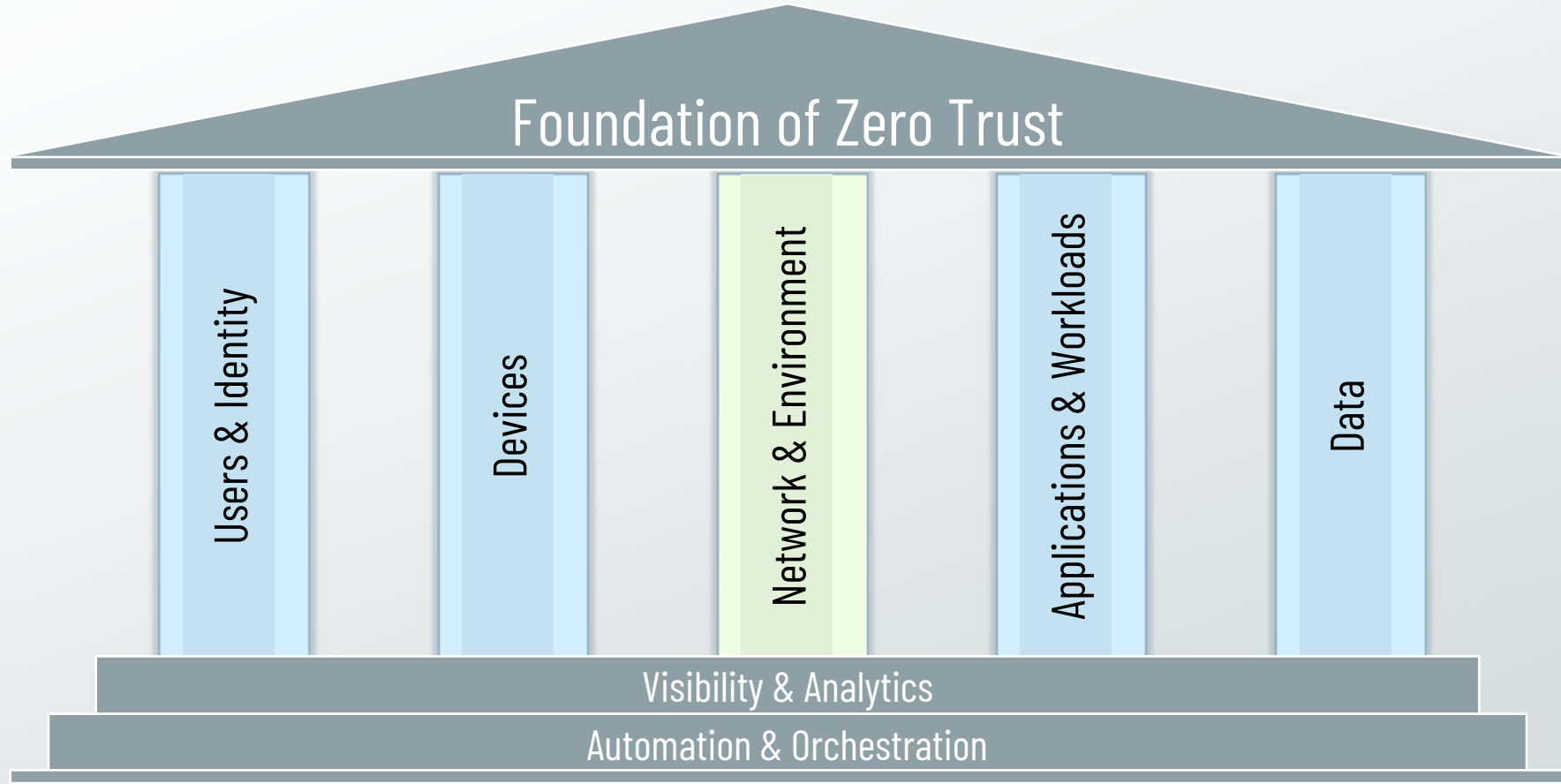


**The Devices Pillar** performs validation of user-controlled and autonomous devices to determine acceptable cybersecurity posture and trustworthiness.<sup>2</sup>

1. GSA and DoD Zero Trust Pillars

2. GSA: Zero Trust Architecture: Acquisition and Adoption

# Zero Trust Pillars

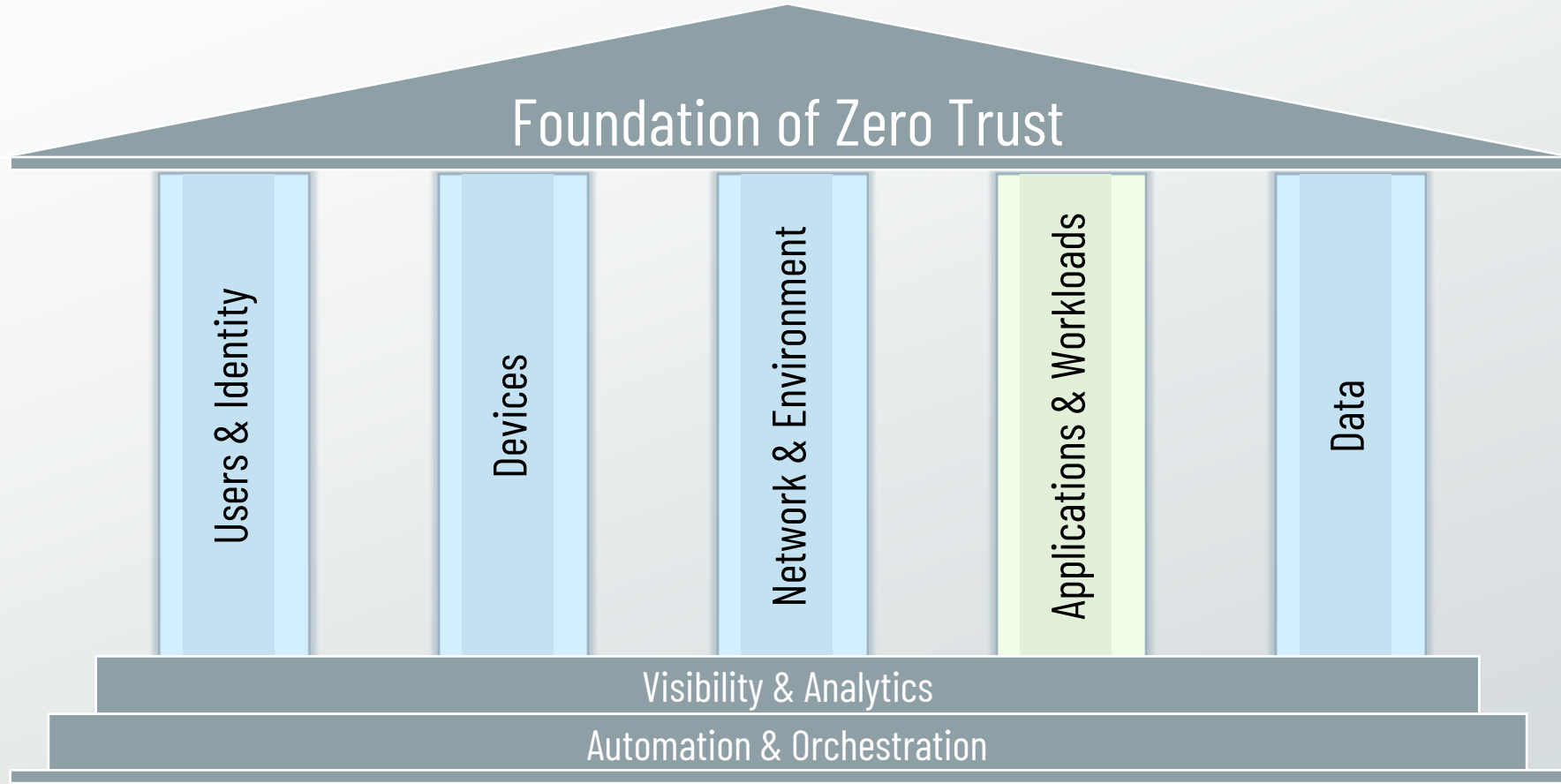


**The Network & Environment Pillar** segments, isolates, and controls the network environment with granular policy and access controls.<sup>2</sup>

1. GSA and DoD Zero Trust Pillars

2. DoD Zero Trust Strategy

# Zero Trust Pillars

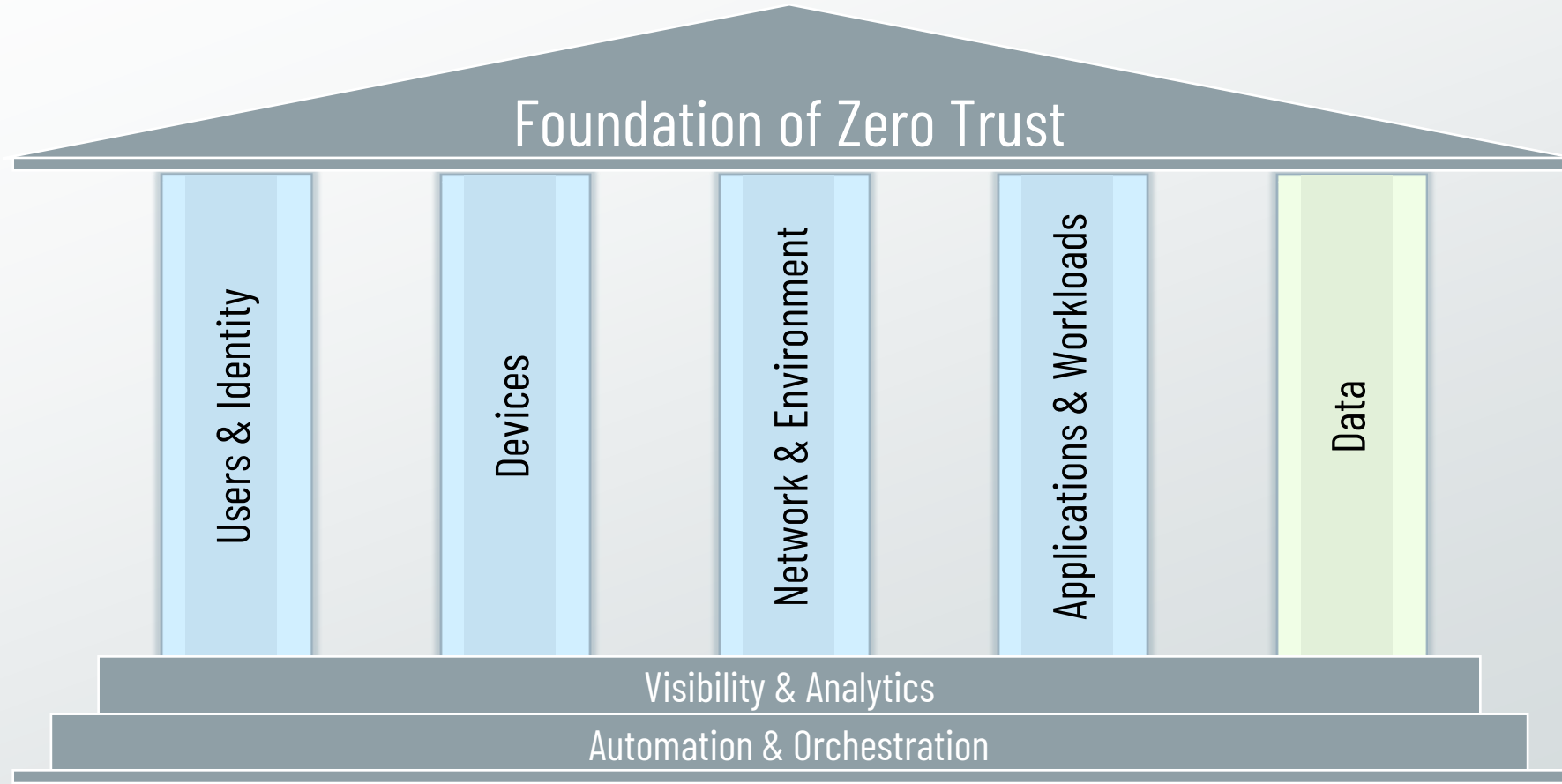


**The Applications & Workloads Pillar** secures everything from applications to hypervisors, including containers and virtual machines.<sup>2</sup>

1. GSA and DoD Zero Trust Pillars

2. DoD Zero Trust Strategy

# Zero Trust Pillars

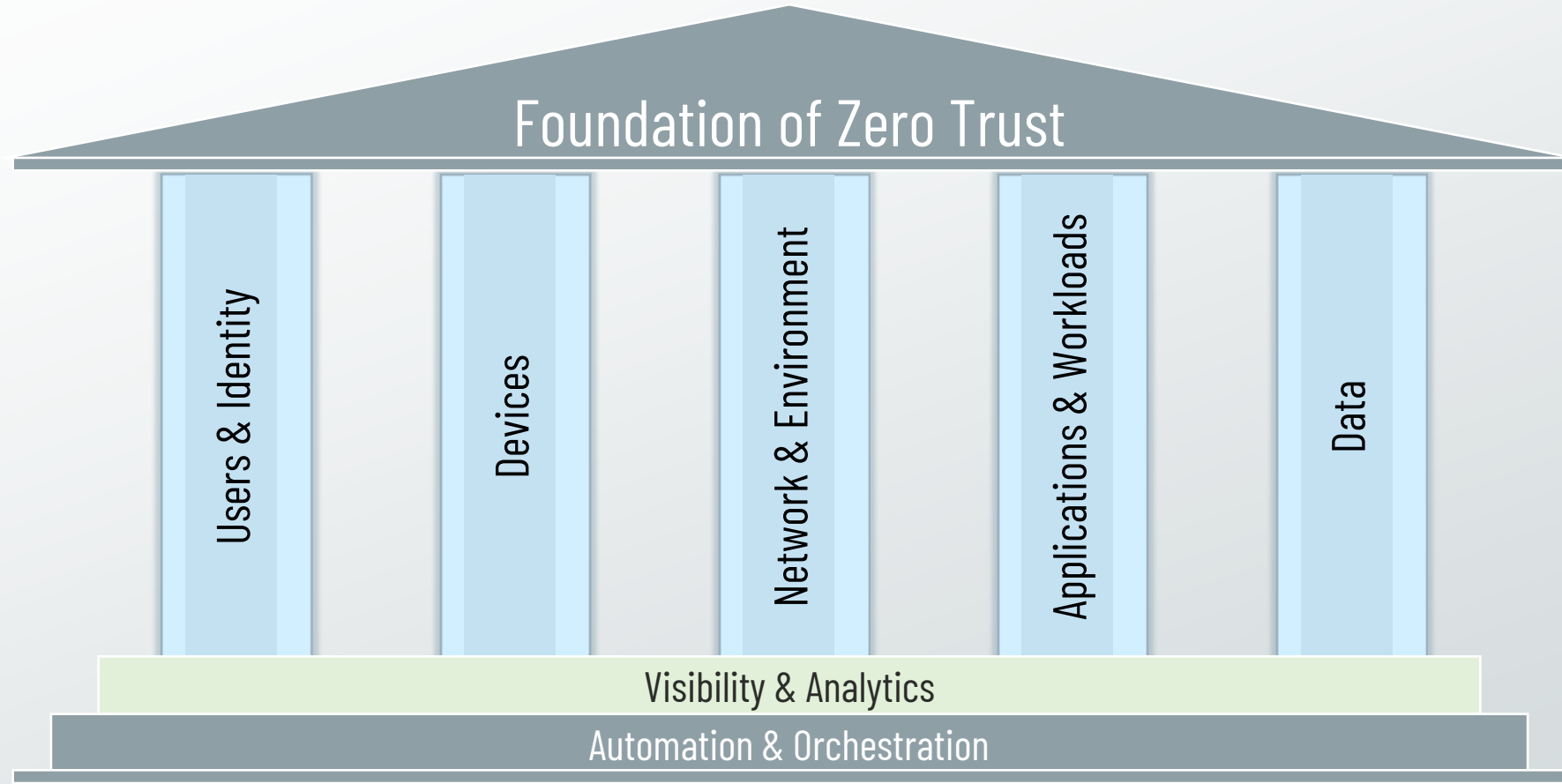


**The Data Pillar** focuses on securing and enforcing access to data based on an data's categorization and classification to isolate the data from everyone except those that need access.<sup>2</sup>

1. GSA and DoD Zero Trust Pillars

2. GSA: Zero Trust Architecture: Acquisition and Adoption

# Zero Trust Pillars

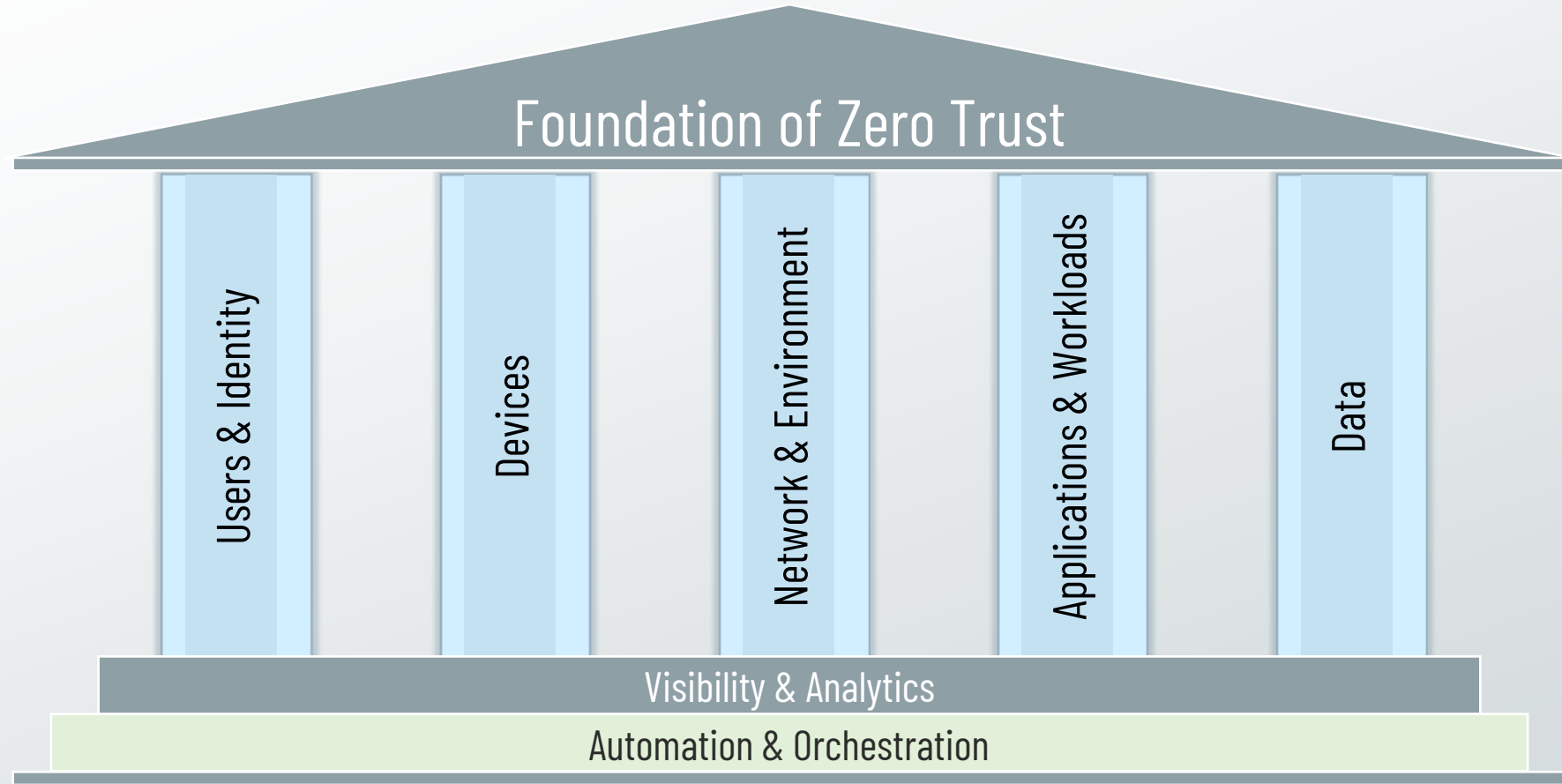


**Visibility & Analytics** provide insight into user and system behavior by observing real-time communications between all Zero Trust components.<sup>2</sup>

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# Zero Trust Pillars

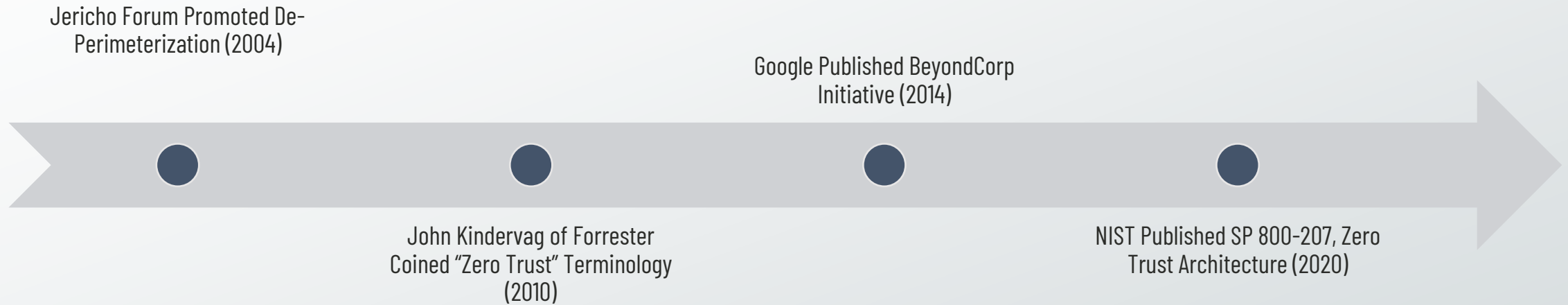


**Automation & Orchestration** automates security and network operational processes across the ZTA by orchestrating functions between similar and disparate security systems and applications.<sup>2</sup>

1. GSA and DoD Zero Trust Pillars

2. GSA: Zero Trust Architecture: Acquisition and Adoption

# Zero Trust Has Been Around for Awhile



*Key Takeaway: Zero Trust isn't a new IT security strategy; it's been around for a while.*

# A Glimpse Into Zero Trust Architecture

## Introduction to ZTA



## Zero Trust Architecture

- All Users and Associated Devices Are Untrusted
- Trusted Network Broken up Into Segments
  - ✓ Protects Individual Business Assets & Resources
  - ✓ Minimizes the Blast Radius by Preventing Lateral Movement
- Cloud Services Are Segmented as Well
- Segments Protected by Intelligent Policy Decision Point