# **AWS Landing Zone**

# **AWS Implementation Guide**

June 2018



# **Contents**

Overview	3
Cost	4
Architecture Overview	4
Solution Components	4
AWS Organizations	4
AWS Key Management Service (KMS)	5
Amazon S3	5
AWS CodePipeline	5
AWS CloudFormation StackSets	5
AWS Service Catalog	6
AWS Systems Manager Parameter Store	6
AWS Single Sign-On (AWS SSO)	6
AWS SSO Endpoint	7
Active Directory Connector	7
AWS Directory Service	8
Implementation Considerations	8
AWS Landing Zone Initial Deployment	8
Cross-Account Roles	9
AWS CloudFormation Template	9
Automated Deployment	10
Prerequisites	10
What We'll Cover	10
Step 1. Launch the Stack	11
Step 2. Enable AWS CloudFormation Stack Termination Protection	14
Step 3. AWS Landing Zone Implementation	14
Step 4: Create AD user and groups	16
Step 5: Configure AWS SSO	17



Security	21
Appendix A: Collection of Anonymous Data	22
Send Us Feedback	23
Document Revisions	23

#### **About This Guide**

This implementation guide discusses architectural considerations and configuration steps for deploying the AWS Landing Zone solution on the Amazon Web Services (AWS) Cloud. It includes links to <u>AWS CloudFormation</u> templates that launch, configure, and run the AWS services required to deploy this solution using AWS best practices for security and availability.

The guide is intended for IT infrastructure architects, administrators, and DevOps professionals who have practical experience architecting on the AWS Cloud.

# Overview

Amazon Web Services (AWS) enables customers to achieve significant gains in productivity, innovation, and cost reduction when they move to the AWS cloud. AWS offers a variety of services and features that allow for flexible control of cloud computing resources and also of the AWS account(s) managing those resources. With the large number of design choices, setting up a multi-account environment can take a significant amount of time, involve the configuration of multiple accounts and services, and require a deep understanding of AWS services. In order to help customers more quickly set up secure, multi-account AWS environments based on AWS best practices, AWS offers the AWS Landing Zone solution.

This solution helps customers implement an initial security baseline by creating core accounts and resources and can help save customers time by automating the set-up of their environments for running secure and scalable workloads. The solution deploys an AWS Account Vending Machine (AVM) product for provisioning and automatically configuring new accounts and leverages <u>AWS Single Sign-On</u> (SSO) for managing user account access. This environment is fully customizable to allow customers to implement their own account baselines through a Landing Zone configuration and update pipeline.

This guide also walks through SSO configuration for federating and managing user access to this multi-account environment.



### Cost

You are responsible for the cost of the AWS services used while running the AWS Landing Zone solution. As of the date of publication, the cost for running this solution with default settings in the US East (N. Virginia) Region is approximately **\$500 per month**. This reflects AWS Managed Active Directory, AWS Directory Connector, AWS Config Rules, and AWS CodePipeline.

This cost does not include charges for the Amazon ElasticSearch Service, if you deploy the optional logging component, which is approximately **\$400 per month**. For full details, see the pricing webpage for each AWS service you will be using in this solution.

## **Architecture Overview**

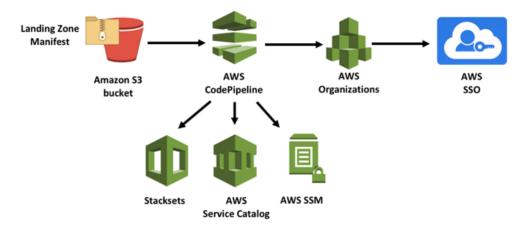


Figure 1: AWS Landing Zone architecture on AWS

The AWS CloudFormation template enables <u>AWS Organizations</u> in an account, creates an Amazon Simple Storage Service (Amazon S3) bucket and Landing Zone configuration zip file, an <u>AWS CodePipeline</u> pipeline for creating and updating the landing zone baseline, and, if requested, automatically kicks off the pipeline to build out the landing zone implementation.

# **Solution Components**

## **AWS Organizations**

AWS Organizations is enabled to allow customers to programmatically create and manage multiple AWS accounts. AWS Organizations allows customers to create groups of accounts apply policies to those groups, hosts the AWS Landing Zone account provisioning pipelines, baseline configuration workflows, and the AWS Single Sign-On (SSO) endpoint for managing user access to landing zone managed accounts.



# AWS Key Management Service (KMS)

An AWS Landing Zone KMS encryption key is created for this solution (AwsLandingZoneKMSKey). This key is used to encrypt objects in the Amazon S3 configuration bucket and sensitive parameters in AWS Systems Manager Parameter Store. By default, only AWS Landing Zone provisioning roles have permission to perform encrypt or decrypt operations with this key. AWS Landing Zone administrators will need to be added to the AwsLandingZoneKMSKey policy to access the configuration file or Parameter Store SecureString values.

### Amazon S3

An AWS Landing Zone Amazon S3 bucket (aws-landing-zone-configuration-[account-id]-[region]) and configuration zip file (aws-landing-zone-configuration.zip) provides a manifest and all related templates for describing and implementing a customer's landing zone environment. The manifest describes AWS account structures and dependencies required to implement a customer's account baseline for new and existing accounts. Updating this configuration file triggers the AWS Landing Zone configuration pipeline. Please see the AWS Landing Zone User Guide for more detailed information about the solution and the AWS Landing Zone Developer Guide for more detailed information about customizing the solution.

### **AWS CodePipeline**

AWS CodePipeline is a continuous integration and continuous delivery service for fast and reliable application and infrastructure updates. AWS CodePipeline is used to validate, test, and implement AWS Landing Zone changes based on updates to the configuration zip file in Amazon S3. The pipeline includes stages to validate and manage the Landing Zone configuration files and templates, core accounts, AWS Organizations Service Control Policies (SCPs), AWS Service Catalog portfolios and products, and AWS CloudFormation StackSets. It also manages and updates an AWS Service Catalog Account Vending Machine (AVM) product for creating new accounts and implementing account configuration baselines. For more information about the pipeline stages, see the <u>AWS Landing Zone Developer Guide</u>.

#### AWS CloudFormation StackSets

This solution leverages <u>AWS CloudFormation Stacksets</u>, a collection of AWS resources that you can manage as a single unit, to enable you to create, update, or delete stacks across multiple accounts and AWS Regions. AWS Landing Zone StackSets are deployed by AWS CodePipeline and used to create core account resource dependencies and baseline AWS accounts. Stack instances are deployed using the AWS Organization preconfigured role (AWSCloudFormationStackSetExecutionRole).



#### **AWS Service Catalog**

<u>AWS Service Catalog</u> allows IT administrators to create, manage, and distribute catalogs of approved products to end users, who can then access the products they need using a self-service portal. AWS Landing Zone leverages AWS Service Catalog to provide an Account Vending Machine (AVM) product to allow customers to easily add and baseline new accounts to their AWS environment. AWS Service Catalog is also used to deploy optional components, such as an Amazon Elasticsearch-based log analytics tool.

### **AWS Systems Manager Parameter Store**

AWS Systems Manager Parameter Store is used to store AWS Landing Zone configuration parameters. These parameters are used for integrating related configuration templates, such as configuring each account to log AWS CloudTrail data to a centralized Amazon S3 bucket. Additionally, AWS Landing Zone administrators can leverage the Systems Manager Parameter Store to view AWS Landing Zone input and parameters in one centralized location.

# AWS Single Sign-On (AWS SSO)

Providing least-privilege, individual user access to your AWS accounts is an essential, foundational component to AWS account management. The landing zone implementation lays the foundation for using AWS SSO for managing user access to your AWS accounts. This includes setting up AWS Active Directory Connector (AD Connector) in the AWS Organizations account connected to AWS Directory Service in a shared service account. After deploying the AWS Landing Zone initialization template, Step 5: Configure AWS SSO provides detailed instructions for enabling and integrating AWS SSO into your Landing Zone. The following diagram depicts the AWS SSO implementation:



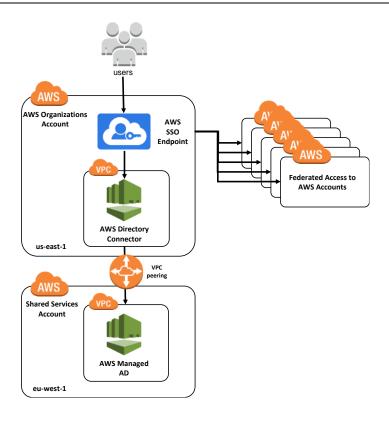


Figure 2: AWS Landing Zone AWS SSO architecture on AWS

### AWS SSO Endpoint

AWS SSO creates a single-sign-on endpoint to federate user access to AWS accounts. Currently, AWS SSO endpoints can only be created in US East (N. Virginia), however, this endpoint can be used to federate access into any AWS account in any region.

### **Active Directory Connector**

AD Connector is a directory gateway for redirecting directory requests running on-premises or in another AWS account to Microsoft Active Directory. The solution leverages AD Connector to connect AWS SSO in the AWS Organizations account to a Microsoft Active Directory environment for user management. The implementation integrates AD Connector with AWS Directory Service running in a shared services account using an Amazon Virtual Private Cloud (VPC) peering connection.

This architecture can be modified to support alternative AD implementations:

 AD Connector can be configured to point directly to an existing AD environment using a VPC peering, VPN, or Direct Connect connection. For more information, see <u>Active Directory Connector</u>.



• AD Connector can be replaced with AWS Directory Service in the AWS Organizations account for establishing advanced <u>AD trust relationships</u> with existing AD environments using a VPC peering, VPN, or Direct Connect connection.

#### **AWS Directory Service**

The solution deploys AWS Microsoft Active Directory to provide AWS SSO access to your user directory. Active Directory domain controllers are deployed into the **Shared Services** account to separate AD user management from AWS Landing Zone management functions. This makes it easier to leverage AD for applications or operating system management if desired.

# Implementation Considerations

# **AWS Landing Zone Initial Deployment**

When setting up an AWS Landing Zone, customers can choose when they would like their landing zone to be deployed. By default, this solution will create an AWS Landing Zone Configuration Pipeline and run the solution through the pipeline. As a result, three additional AWS core accounts will be created to store audit logs, provide emergency security access, and host shared services. For more information, see the <u>AWS Landing Zone User Guide</u>.

The AWS Landing Zone initialization template provides customers who don't want the three accounts to be created, or would like to modify the solutions core resources, such as AWS Managed AD and AD Connector, before it's run through the pipeline, with the following two options:

• Auto Build Landing Zone: This input parameter controls whether or not the AWS Landing Zone solution will automatically be built and deployed by the landing zone configuration pipeline. Keeping the default parameter Yes, the initialization CloudFormation stack will copy the implementation to the customer's AWS Landing Zone configuration Amazon S3 bucket with the name aws-landing-zone-configuration.zip. This will automatically trigger the AWS Landing Zone Configuration Pipeline.

Changing the parameter **Auto Build Landing Zone** to No, will keep the AWS Landing Zone Configuration Pipeline from executing by prepending an underscore character to the implementation configuration zip file (\_aws-landing-zone-configuration.zip). This allows configuration changes to be made before executing the AWS Landing Zone Configuration Pipeline. Once you are ready to execute the configuration pipeline, rename the file to remove the prepended underscore, or upload a new file called aws-landing-zone-configuration.zip.



• **Pipeline Approval Stage:** This input parameter determines whether or not to require manual approval in the AWS Landing Zone Configuration Pipeline before deploying configuration changes. When enabled, the configuration pipeline will validate the AWS Landing Zone configuration file manifest and templates, then pause for manual approval before executing the rest of the pipeline stages that implement the AWS Landing Zone. This option can be used initially to keep the AWS Landing Zone configuration from executing by rejecting the first attempt to run through the pipeline. It can then be used for manual validation of AWS Landing Zone configuration changes as a final control before implementation.

### **Cross-Account Roles**

AWS Landing Zone repurposes the AWS Organizations created preconfigured role for landing zone provisioning (AWSCloudFormationStackSetExecutionRole). By default, AWS Landing Zone will lock down access to this role to AWS Landing Zone provisioning roles as a recommended security best practice. Locking down access creates a dependency between specific roles in the AWS Organization account and the preconfigured role in member accounts. Do NOT terminate the AWS Landing Zone initialization template unless you are confident that you have provisioned alternative access to member accounts (such as completed the setup of AWS SSO in Step 5: Configure AWS SSO). If you do, the provisioning roles will be deleted and you will likely need to do a root password reset to gain access to member accounts. We strongly recommend following Step 2. Enable AWS CloudFormation Stack Termination Protection to prevent accidental initialization template deletion.

# **AWS CloudFormation Template**

This solution uses AWS CloudFormation to automate the deployment of the AWS Landing Zone solution on the AWS Cloud. It includes the following AWS CloudFormation template:

**View template aws-landing-zone-initiation.template:** This template deploys AWS Organizations, an Amazon Simple Storage Service (Amazon S3) bucket with a Landing Zone configuration zip file, and AWS CodePipeline, but can also be customized to fit your needs.



# **Automated Deployment**

Before you launch the automated deployment, please review the architecture, configuration, network security, and other considerations discussed in this guide. Follow the step-by-step instructions in this section to configure and deploy the AWS Landing Zone solution into your account.

**Time to deploy:** Approximately five minutes for the solution initiation template, and one-hour for the implementation.

### **Prerequisites**

This solution is designed to be run in a brand new <u>AWS account</u>, with a completed <u>Service Limit increase</u> for a minimum of **10** AWS accounts in AWS Organizations. We also recommend submitting a Service Limit increase for 50 AWS CloudFormation StackSets.

#### What We'll Cover

The procedure for deploying this architecture on AWS consists of the following steps. For detailed instructions, follow the links for each step.

#### Step 1. Launch the Stack

- Launch the AWS CloudFormation template into your AWS account.
- Enter values for the required template parameters.
- Review the other template parameters and adjust if necessary.

### Step 2. Enable AWS CloudFormation Stack Termination Protection

 Enable AWS CloudFormation stack termination protection to prevent accidental stack deletion.

Step 3. AWS Landing Zone Implementation

• Review the landing zone implementation and AWS Landing Zone configuration pipeline.

### Step 4. Create AD Users and Groups

Create users and groups

### Step 5. Configure AWS SSO

- Enable AWS SSO
- Configure user access to AWS accounts



### Step 1. Launch the Stack

This automated AWS CloudFormation template deploys the AWS Landing Zone solution on the AWS Cloud.

 Log in to the AWS Management Console and click the button to the right to launch the aws-landing-zone-initiation AWS CloudFormation template.

Launch Solution

- You can also <u>download the template</u> as a starting point for your own implementation.
- 2. The template is launched in the US East (N. Virginia) Region by default. To launch the solution in a different AWS Region, use the region selector in the console navigation bar.

**Note**: This solution uses AWS services, which are currently available in specific AWS Regions only. Therefore, you must launch this solution in an AWS Region where these services are available. <sup>1</sup>

- 3. On the **Specify Details** page, assign a name to your solution stack.
- 4. Under **Parameters**, review the parameters for the template and modify them as necessary. This solution uses the following default values.

Landing Zone Account Configuration		
Parameter	Default	Description
Shared Services Account Email Address	<requires input=""></requires>	Email address used to create a centralized Shared Services account
Logging Account Email Address	<requires input=""></requires>	Email address used create a centralized audit log account
Security Account Email Address	<requires input=""></requires>	Email address used create a centralized security account
Core OU Name	core	Name of Organizations Unit for the Core Accounts.
Non Core OU Names	applications	Comma separated list of additional Organizations Unit names for organizing additional AWS accounts by applications, business units, etc.
Security Alert Email Address	<requires input=""></requires>	Email for all the Security Alerts related to Landing Zone.
Lock StackSetsExecution Role	Yes	Locks down the AWS StackSets Execution role in the member accounts to only allow access from provisioning roles.

<sup>&</sup>lt;sup>1</sup> For the most current service availability by AWS Region, see <a href="https://aws.amazon.com/about-aws/global-infrastructure/regional-product-services/">https://aws.amazon.com/about-aws/global-infrastructure/regional-product-services/</a>



Landing Zone Account Configuration			
Subscribe All Change Events Email to Topic	No	Subscribe an email address to an Amazon SNS topic for all managed account AWS CloudTrail and AWS Config change events.	
All Change Events Email	<black></black>	Optional email address to subscribe to all change events if "Subscribe All Change Events Email to Topic" is 'Yes"	

Landing Zone Pipeline Configuration		
Parameter	Default	Description
Pipeline Approval Stage	No	Do you want to add a manual approval stage to the AWS Landing Zone Configuration Pipeline?
Pipeline Approval Email Address	<optional input=""></optional>	(Not required if Pipeline Approval Stage = 'No') Email for notifying that the Landing Zone pipeline is waiting for an Approval.
Auto Build Landing Zone	Yes	Do you want to trigger the pipeline right away to build the Landing Zone?

Active Directory Configuration			
Parameter	Default	Description	
AD Region	us-east-1	List of regions for AD to be deployed into.	
Shared Service VPC Options	Shared-Services- Network-3-AZs	Create a shared service VPC with subnets in 2 or 3 AZs. The 3 AZ option is recommended for all regions except when the desired AD Region only has 2 AZs.	
Shared Services VPC CIDR	100.64.0.0/16	CIDR block for the Shared Services VPC, which will include AWS Managed Microsoft AD. You can modify the address range to avoid overlapping with existing networks.	
<b>Domain DNS Name</b>	example.com	Fully qualified domain name of the forest root domain	
Domain Net BIOS Name	example	NetBIOS name of the for users of earlier versions of Windows.	
		<b>Note:</b> Cannot be longer than 15 characters.	
RDGW Instance Type	t2.large	Choose the Amazon EC2 instance type for the Remote Desktop Gateway instances	
Allowed Remote Desktop External Access CIDR	<requires input=""></requires>	Allowed CIDR Block for external access to the Remote Desktop Gateways	
Number of RDGW Hosts	1	Enter the number of Remote Desktop Gateway hosts to create	



AWS SSO Network Configuration		
Parameter	Default	Description
AWS SSO region endpoint	us-east-1	List of AWS SSO supported endpoint regions.
Directory Connect VPC CIDR	10.249.0.0/24	CIDR block for Directory Connect to use for connecting AWS SSO to Active Directory.
Directory Connect VPC Subnet 1	10.249.0.0/27	CIDR block for the Directory Connect VPC subnet created in AZ1
Directory Connect VPC Subnet 2	10.249.0.32/27	CIDR block for the Directory Connect VPC subnet created in AZ2

VPC Flow Logs Retention Policy		
Parameter	Default	Description
VPC Flow Logs Retention in Days	90	Specifies the number of days you want to retain VPC flow logs in each account.

<b>AWS Config Rules</b>		
Parameter	Default	Description
Enable Encrypted Volume Rule	Yes	Enables the AWS managed <u>encrypted-volumes</u> config rule. To disable, change the parameter value to No.
Enable RDS Encryption Rule	Yes	Enables the AWS managed <u>rds-storage-encrypted</u> config rule. To disable, change the parameter value to No.
Enable S3 Public Read Rule	Yes	Enables the AWS managed <u>s3-bucket-public-read-prohibited</u> config rule. To disable, change the parameter value to No.
Enable S3 Public Write Rule	Yes	Enables the AWS managed <u>s3-bucket-public-write-prohibited</u> config rule. To disable, change the parameter value to No.
Enable S3 SSE Policy Rule	No	Enables the AWS managed <u>s3-bucket-server-side-encryption-enabled</u> config rule. To enable, change the parameter value to Yes.
<b>Enable Root MFA Rule</b>	Yes	Enables the AWS managed <u>root-account-mfa-enabled</u> config rule. To disable, change the parameter value to No.
Enable IAM Password Policy Rule	Yes	Enables the AWS managed <u>iam-password-policy</u> config rule. To disable, change the parameter value to No.
Enable Restricted Common Ports Rule	Yes	Enables the AWS managed <u>restricted-common-ports</u> config rule. To disable, change the parameter value to No.
Enable Restricted SSH Rule	Yes	Enables the AWS managed <u>restricted-ssh</u> config rule. To disable, change the parameter value to No.



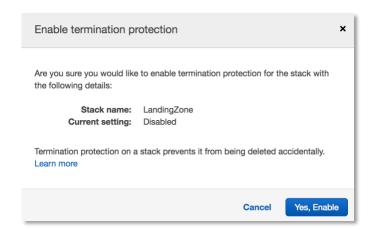
- 5. Choose Next.
- 6. On the **Options** page, choose **Next**.
- 7. On the **Review** page, review and confirm the settings. Be sure to check the box acknowledging that the template will create AWS Identity and Access Management (IAM) resources.
- 8. Choose **Create** to deploy the stack.
- 9. You can view the status of the stack in the AWS CloudFormation Console in the **Status** column. You should see a status of CREATE COMPLETE in approximately five minutes.

# Step 2. Enable AWS CloudFormation Stack Termination Protection

The AWS Landing Zone initialization template creates account provisioning and configuration cross-account roles that are essential to managing your landing zone, especially when locking down the default **StackSets ExecutionRole**.

**Note:** You should only terminate the AWS Landing Zone initialization template if you have provisioned alternative access for managing your member accounts.

To help prevent against accidental termination of your initialization template, AWS recommends enabling AWS CloudFormation termination protection by selecting your AWS Landing Zone stack, selecting **Change termination protection** from the **Actions** menu, and clicking on the **Yes, Enable** button.



### Step 3. AWS Landing Zone Implementation

The initiation template will create an AWS Landing Zone configuration Amazon S3 bucket (aws-landing-zone-configuration-[account-id]-[region]), configuration ZIP file (aws-landing-zone-configuration.zip), and an AWS CodePipeline and AWS



Step Functions for implementing AWS Landing Zone configuration changes. By default, the input parameter **Auto Build Landing Zone** will trigger the AWS CodePipeline to process the configuration ZIP file and deploy the solution. If you selected No to the input parameter **Auto Build Landing Zone**, the implementation will not deploy automatically. When you are ready to deploy the implementation, you will need to remove the prepended (\_) from the file \_aws-landing-zone-configuration.zip or upload a new copy of the configuration file with the name aws-landing-zone-configuration.zip.

Deploying the implementation takes approximately one-hour. While the pipeline is executing, you can follow these steps to explore the AWS Landing Zone deployment and configuration process.

- 1. Navigate to the <u>IAM console</u>, select the <u>Encryption keys</u> option on the left, and click the **Get Started** button (if applicable).
- 2. Select the AWS Region where you launched the initialization template and select the AwsLandingZoneKMSKey.
- 3. Modify the Key Policy to add any Landing Zone administrators to the "Allow use of **the key**" section.

For example (this example allows the root user, or any IAM principal in the account with KMS encrypt or decrypt permissions to use this key – AWS recommends restricting this key policy to an AWS administrator role once that is defined for your company):

```
"Sid": "Allow use of the key",
      "Effect": "Allow",
      "Principal": {
        "AWS": [
          "arn:aws:iam::<account>:root",
          "arn:aws:iam::<account>:role/LandingZoneCodePipelineRole",
"arn:aws:iam::<account>:role/StateMachineTriggerLambdaRole",
"arn:aws:iam::<account>:role/LandingZoneDeploymentLambdaRole",
          "arn:aws:iam:: <account>:role/StateMachineLambdaRole",
          "arn:aws:iam:: <account>:role/LandingZoneLambdaRole"
        1
      },
      "Action": [
        "kms:Encrypt",
        "kms:Decrypt",
        "kms:ReEncrypt*",
        "kms:GenerateDataKey*",
        "kms:DescribeKey"
```



```
"Resource": "*"
}
```

- 4. Navigate to the <u>Amazon S3 console</u>, browse the configuration bucket, download, extract, and browse the configuration ZIP file contents.
- 5. Navigate to the <u>AWS CodePipeline console</u> and select the **AWS-Landing-Zone-Codepipeline** pipeline.

Viewing the pipeline will allow you to see the status and execution details for each pipeline stage. For more information about the AWS Landing Zone pipeline, see the <u>AWS Landing</u> Zone Developer's Guide.

If you selected Yes for the input parameter **Pipeline Approval Stage**, you will need to use the AWS CodePipeline console to manually approve the AWS Landing Zone deployment.

- 6. Navigate to the <u>Step Functions console</u>. You will see a list of the AWS Landing Zone state machines as well as a summary of state machine executions. As the pipeline executes, state machines will run and enter either a succeeded or failed state. Selecting each state machine will show the execution status and details for each state machine execution, including the ability to view the inputs, outputs, and exceptions for each state machine state. Use this to troubleshoot pipeline stage failures by locating the appropriate state machine and looking for failed executions.
- 7. Navigate to the <u>CloudFormation StackSets console</u> to view the AWS Landing Zone configuration StackSets and Stackset instances.
- 8. Navigate to the <u>AWS Systems Manager Parameter Store</u> console to view the AWS Landing Zone parameters.
- 9. Navigate to the <u>AWS Service Catalog console</u> to view AWS Landing Zone portfolios (AWS Landing Zone Baseline, AWS Landing Zone Core), the AVM product, and optional products. For information about using the AVM and installing and configuring optional products, see the <u>AWS Landing Zone User Guide</u>.
- 10. Navigate back to the <u>AWS CodePipeline console</u> and ensure the pipeline has completed successfully, before continuing on to Step 3.

## Step 4: Create AD user and groups

- 1. Navigate to the AWS Systems Manager console and click on Parameter Store.
- 2. Find the Elastic IP address for a Remote Desktop Gateway (RDGW) stored in the following parameter: /org/member/sharedservices/rdgw\_ip1



- 3. Find the AD domain admin username stored in the following parameter: /org/member/sharedservices/domain\_admin\_user
- 4. Find the AD domain admin password stored in the following parameter: /org/member/sharedservices/directory\_service/domain\_admin\_password
- 5. Remote desktop into the RDGW using the IP, user name, and password.
- 6. Launch Active Directory Users and Computers (Windows Menu -> Windows Administrative Tools -> Active Directory Users and Computers)
- 7. Create groups for access to your core accounts:

**AWS-Shared-Services-Admins** 

AWS-Shared-Services-Read-Only

**AWS-Security-Admins** 

AWS-Security-Read-Only

**AWS-Logging-Admins** 

AWS-Logging-Read-Only

8. Create an **AWS SSO** user and add the user to the appropriate group(s).

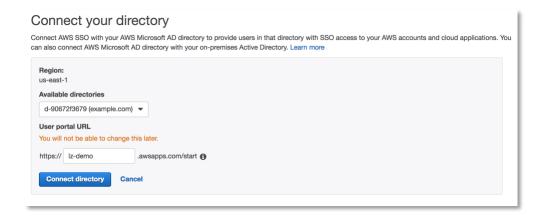
# Step 5: Configure AWS SSO

1. Navigate to the AWS SSO console and select Enable SSO.

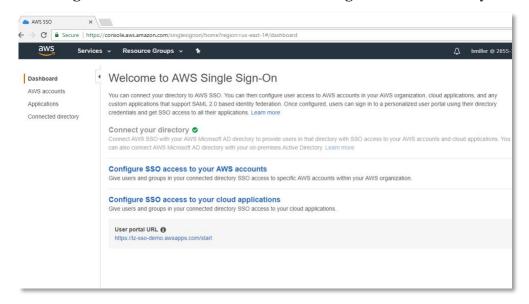


- 2. Select Connect your directory.
- 3. Select the AWS Landing Zone created directory from **Available directories** and provide a **User portal URL** and click **Connect directory**.

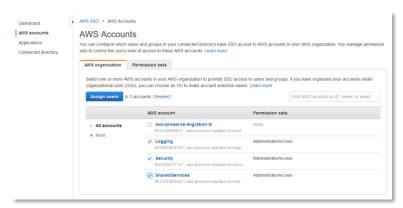




4. Navigate to the Dashboard and select Configure SSO access to your AWS accounts.



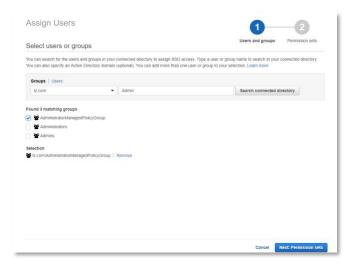
5. Select the **AWS accounts** to map Groups/Users to.



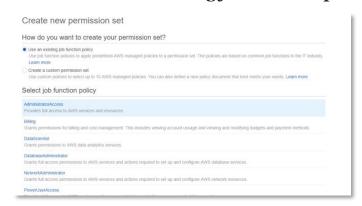
6. Select **Assign Users** and search or enter the Group/User Name.



7. Select Next: Permission sets.

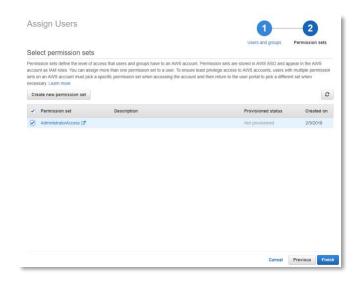


- 8. Select Create New Permission Set.
- 9. Select **Use and existing job function policy** and select the appropriate policy.

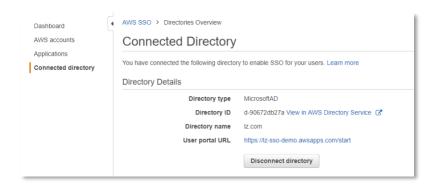


10. Select the **permission set** and select **Finish**.

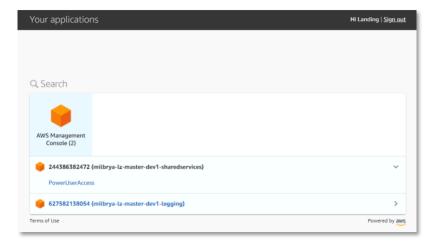




Once the process is finished, you can look at the Connected Directory to find the **AWS SSO URL**.



### 11. Login to the





# Security

When you build systems on AWS infrastructure, security responsibilities are shared between you and AWS. This shared model can reduce your operational burden as AWS operates, manages, and controls the components from the host operating system and virtualization layer down to the physical security of the facilities in which the services operate. For more information about security on AWS, visit the <u>AWS Security Center</u>.



# Appendix A: Collection of Anonymous Data

This solution includes an option to send anonymous usage data to AWS. We use this data to better understand how customers use this solution and related services and products. When enabled and Amazon Inspector is deployed, the following information is collected and sent to AWS:

- **Solution ID:** The AWS solution identifier
- Unique ID (UUID): Randomly generated, unique identifier for each solution deployment
- Timestamp: Data-collection timestamp
- **Managed Instance Count:** The number of Amazon Inspector Agents within the Assessment Run

Note that AWS will own the data gathered via this survey. Data collection will be subject to the <u>AWS Privacy Policy</u>. To opt out of this feature, complete one of the following tasks:

a) Modify the AWS CloudFormation template mapping section as follows:

```
Solution:
Metrics:
SendAnonymousData: "Yes"
```

to

```
Solution:
Metrics:
SendAnonymousData: "No"
```

OR

b) After the solution has been launched, find the <code>/org/primary/metrics\_flag SSM</code> parameter key in the System Manager > Parameter store console and set the value to 'No'.



# Send Us Feedback

We welcome your questions and comments. Please post your feedback on the <u>AWS Solutions</u> Discussion Forum.

# **Document Revisions**

Date	Change	In sections
June 2018	Initial Release	

© 2018, Amazon Web Services, Inc. or its affiliates. All rights reserved.

#### **Notices**

This document is provided for informational purposes only. It represents AWS's current product offerings and practices as of the date of issue of this document, which are subject to change without notice. Customers are responsible for making their own independent assessment of the information in this document and any use of AWS's products or services, each of which is provided "as is" without warranty of any kind, whether express or implied. This document does not create any warranties, representations, contractual commitments, conditions or assurances from AWS, its affiliates, suppliers or licensors. The responsibilities and liabilities of AWS to its customers are controlled by AWS agreements, and this document is not part of, nor does it modify, any agreement between AWS and its customers.

The AWS Landing Zone solution is licensed under the terms of the Amazon Software License available at <a href="https://aws.amazon.com/asl/">https://aws.amazon.com/asl/</a>.

