

YOUR DATE HERE

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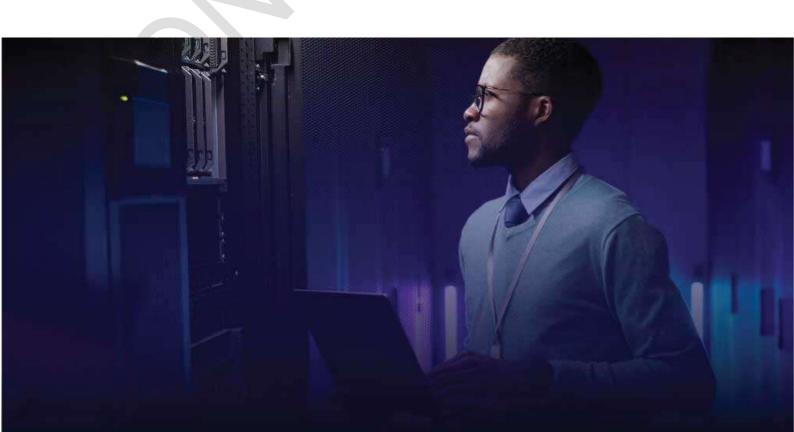
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Section 1 - Scope of Review

1. Primary Production Servers

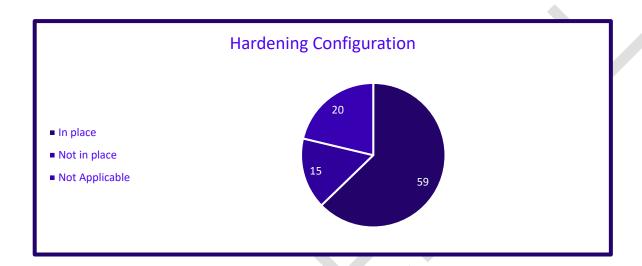
- a. Live-ITR-Xyxyx-scraping-server-01
- b. Live-REDHAT-1ST HARDEN OS
- c. LIVE-REDHAT-2ND-HARDEN-OS
- d. ADMIN-PANEL-INSTANCE
- e. ABCD-Live-Production-02
- f. CHECK-POINT-GATEWAY-AUTOSCALING ALLBANKS-1
- g. CHECK-POINT-GATEWAY-AUTOSCALING ALLBANKS-2
- h. CHECK-POINT-VPNGW (ALL BANKS)
- i. CHECK-POINT-MGMT (ALL BANKS)
- j. CP 2FA
- k. Nginx-LB-Enterprise-Redhat-Production-XXY-XXZ-YYZ-ZZX-XXZ-1
- I. Nginx-LB-Enterprise-Redhat-Production-XXY-XXZ-YYZ-ZZX-XXZ-2
- m. RDS PROD-XYZ-V2
- n. NEW-TABLEAU-REDHAT-7-LINUX-APRIL-2019
- NEW-REVERSE PROXY-TABLEAU-WITH LINUX-10-MAY-2019

2. Sub Production Servers

- a. SPLUNK-DEPLOYER
- b. SPLUNK-INDEXER-1
- c. SPLUNK-INDEXER-2
- d. SPLUNK-SEARCHHEAD-1
- e. SPLUNK-SEARCHHEAD-2
- f. Tableau windows server 13-04-2020

Section 2 – Summary

	In place	Not in place	Not Applicable	Percentage
Configuration point	59	15	20	79.72%



Section 3 – AWS Configuration Snapshots for CIS Three tier guidelines

1. Data Protection: -

1.1 Ensure a customer created Customer Master Key (CMK) is created for the Web-tier/

1.2 Ensure a customer created Customer Master Key (CMK) is created for the App-tier /

1.3 Ensure a customer created Customer Master Key (CMK) is created for the Database-Tier

Note: Need to create CMK. Currently we are using AWS default KMS key everywhere.

1.4 Ensure Databases running on RDS have encryption at rest enabled

Prod-xyz-v2

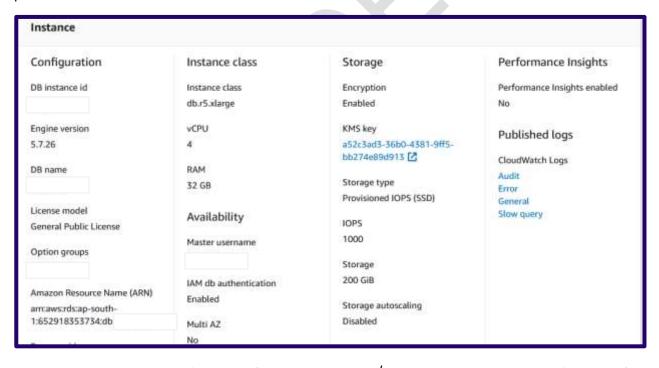
Instance			
Configuration DB instance id	Instance class Instance class db.r5.4xlarge	Storage Encryption Enabled	Performance Insights Performance Insights enabled No
Engine version 5.7.23 DB name License model	vCPU 16 RAM 128 GB	KMS key a52c3ad3-36b0-4381-9ff5- bb274e89d913 ☑ Storage type Provisioned IOPS (SSD)	Published logs CloudWatch Logs Audit Error General
General Public License Option groups	Availability Master username IAM db authentication	1OPS 2500 Storage 2400 GiB	Stow query
Amazon Resource Name (ARN) am:aws:rds:ap-south- 1:652918353734 v2	Enabled Multi AZ Yes	Storage autoscaling Disabled	

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Prod-xxy

Instance			
Configuration	Instance class	Storage	Performance Insights
DB instance id	Instance class	Encryption	Performance Insights enabled
	db.r5.xlarge	Enabled	No
Engine version	vCPU	KMS key	Published logs
5.7.23	4	a52c3ad3-36b0-4381-9ff5-	CHAP 10000 0000
DB name	RAM	bb274e89d913 🗷	CloudWatch Logs Audit
	32 GB	Storage type	Error
License model General Public License	Availability	Provisioned IOPS (SSD) IOPS	General Slow query
	Master username	1000	
Option groups		Storage	
	IAM db authentication	300 GiB	
Amazon Resource Name (ARN) am:aws:rds:ap-south-	Enabled	Storage autoscaling	
1:652918353734:	Multi AZ	Disabled	
	No		

prod



1.5 Ensure all EBS volumes for Web-Tier are encrypted $\!\!\!/$ 1.6 Ensure all EBS volumes for App-Tier are encrypted



Prod-xyz-v2-server-1







Prod-xyz-v2-2

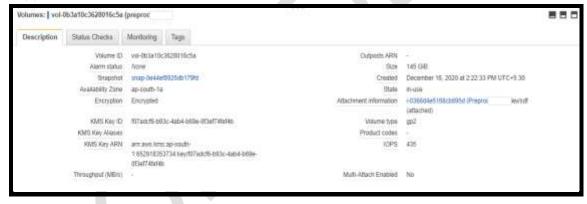


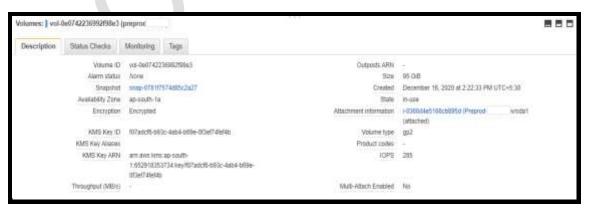






Prod-YYZ-1











Live-ITR-Xyxyx-scraping-server-01-100GB









Live-ITR-Xyxyx-scraping-server-02-100GB







Pre-Production-29-07-2020



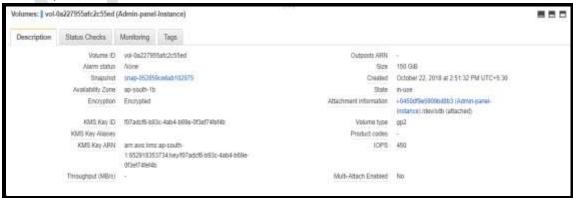


Not Encrypted

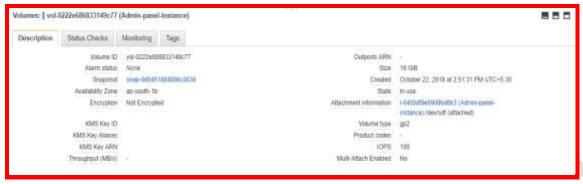
Trend-micro-windows



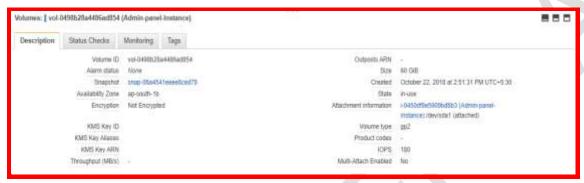
Admin-panel-Instance







Not Encrypted



Not Encrypted

Tableau-server-13-04-2020



ABCD-Live-Production



Not Encrypted

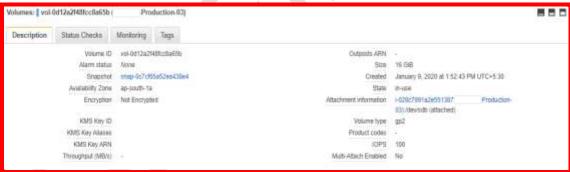




Not Encrypted



ABCD-Live-Production-03



Not Encrypted



Not Encrypted





New Tableau Rev.Proxy Server-10-May-2019



Nginx-LB-Enterprise-Redhat-Production-XXY-XXZ-YYZ-ZZX-XXZ



Nginx-LB-Enterprise-Redhat-Production-XXY-XXZ-YYZ-ZZX-XXZ-BackupServer



1.7 Ensure all customer owned Amazon Machine Images for web-tier are not shared publically

Prod-xyz-v2-server-1-19-12-2020



Prod-xyz-server-2-19-12-2020



ABCD-production-01-11-09-2019



ABCD-production-02-09-01-2020





Live-RedHat-Server-Harden-OS-YYZ-NEW1-21-11-2020



Live-ITR-Xyxyx-scraping-server-01-07-12-2020



Live-ITR-Xyxyx-scraping-server-02



Nginx-LB-Enterprise-Redhat-production-XXY-05-09-2020





Nginx-LB-Enterprise-Redhat-Production-XXY-XXZ-YYZ-ZZX-XXZ-01-11-2020



Linux-Reverse Proxy-Tableau-10-May-2019-14-09-2020



Nginx-LB-Enterprise-Redhat-Production-XXY-ABC-CTI-15-09-2020



Check-Point-Management-ALLBANKS-24-12-2020





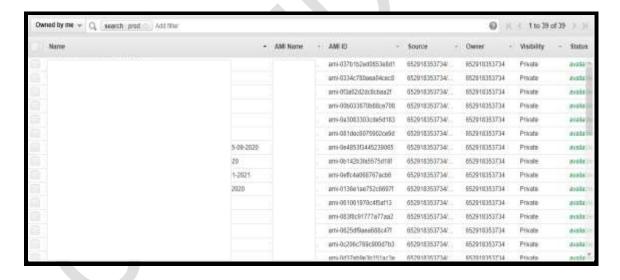
Check-Point-Gateway-VPN-ALLBANKS-24-12-2020



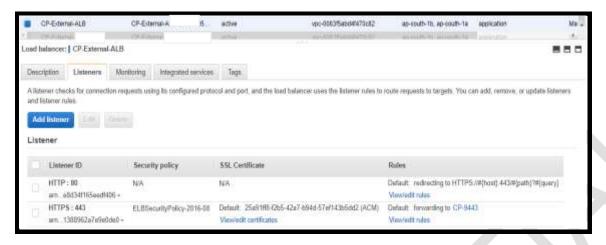
Check-Point-Gateway-AutoScaling-ALLBANKS-24-12-2020

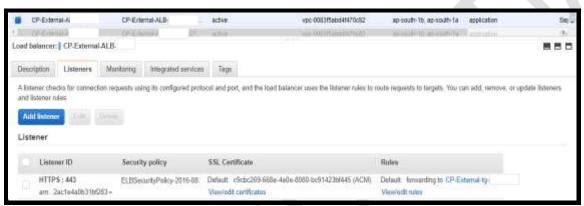


1.8 Ensure all customer owned Amazon Machine Images for Application-tier are not shared publicly



1.9 Ensure Web-tier ELB have SSI/TLS Certificate Attached / 1.10 Ensure web-tier ELB have the latest SSL Security policies configured / 1.11 Ensure web-tier ELB using HTTPS Listener / 1.12 Ensure App-tier ELB have SSL\TLS certificate attached / 1.13 Ensure App-tier ELB have the latest SSL security policies configured / 1.14 Ensure App-tier ELB is using HTTPS listener



























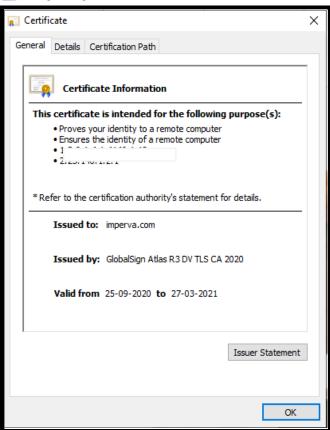
1.15 Ensure all public web-tier SSL\TLS certificates are>30 days from expiration



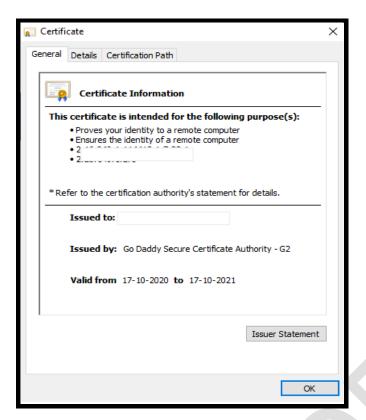




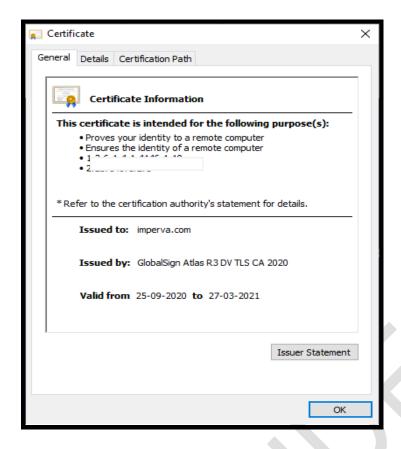
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1.16 Ensure all S3 buckets have policy to require server-side and in transit encryption for all objects stored in bucket.

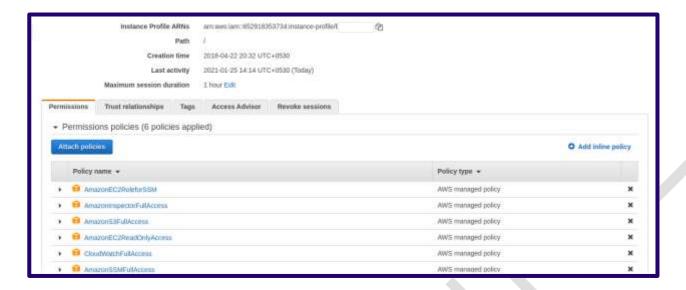
Note: Need to encrypt \$3 buckets.

1.17 Ensure CloudFront to Origin connection is configured using TLS1.1+ as the SSL\TLS protocol (NA)

2 Identity and Access Management

- 2.1 Ensure IAM Policy for EC2 IAM Roles for Web tier is configured /
- 2.2 Ensure IAM Policy for EC2 IAM Roles for App tier is configured /
- 2.3 Ensure an IAM Role for Amazon EC2 is created for Web Tier /
- 2.4 Ensure an IAM Role for Amazon EC2 is created for App Tier

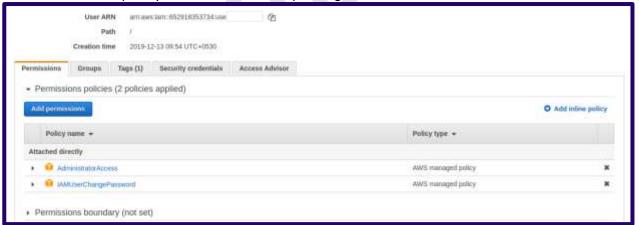




- 2.5 Ensure AutoScaling Group Launch Configuration for Web Tier is configured to use a customer created Web-Tier IAM Role / 2.6 Ensure AutoScaling Group Launch Configuration for App Tier is configured to use an App-Tier IAM Role. Not Applicable
- 2.7 Ensure an IAM group for administration purposes is created.

Note: Needs to be configured.

2.8 Ensure an IAM policy that allows admin privileges for all services used is created.



2.9 Ensure SNS Topics do not Allow 'Everyone' To Publish.

```
{
    "Sid": "AWSEvents_Prod-Web-EC2-Status-Change_Id69957605406685",
    "Effect": "Allow",
    "Principal": {
        "Service": "events.amazonaws.com"
    },
      "Action": "sns:Publish",
      "Resource": "arn:aws:sns:ap-south-1:6529183537 ts"
}
```

2.10 Ensure SNS Topics do not Allow 'Everyone' To Subscribe



Couldn't create subscription.

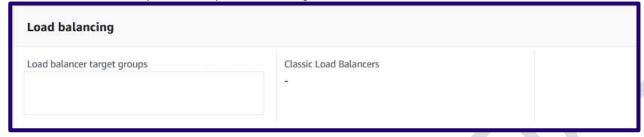
Error code: AuthorizationError - Error message: User: arn:aws:iam::652918353734:user/c on resource: arn:aws:sns:ap-south-1:652918353734 rts

tor is not authorized to perform: SNS:Subscribe

3 Business Continuity

3.1 Ensure each Auto-Scaling Group has an associated Elastic Load Balancer

Check-Point-Security-Gateway-Autoscaling



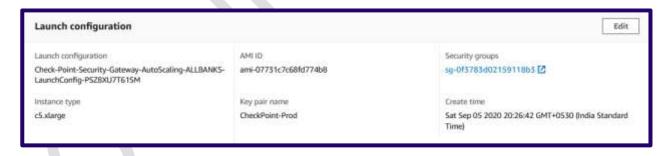
3.2 Ensure each Auto-Scaling Group is configured for multiple Availability Zones

Check-Point-Security-Gateway-Autoscaling



3.3 Ensure Auto-Scaling Launch Configuration for Web-Tier is configured to use an approved Amazon Machine Image / 3.4 Ensure Auto-Scaling Launch Configuration for App-Tier is configured to use an approved Amazon Machine Image

Check-Point-Security-Gateway-Autoscaling



3.5 Ensure Relational Database Service is Multi-AZ Enabled



prod-xyz-v2

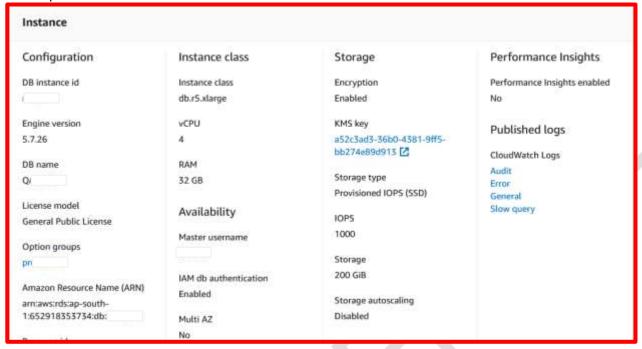
Instance			
Configuration	Instance class	Storage	Performance Insights
DB instance id	Instance class	Encryption	Performance Insights enabled
prod-	db.r5.4xlarge	Enabled	No
Engine version	vCPU	KMS key	Published logs
5.7.23	16	a52c3ad3-36b0-4381-9ff5- bb274e89d913 🖸	CloudWatch Logs
DB name	RAM		Audit
QA License model	128 GB	Storage type Provisioned IOPS (SSD)	Error General
General Public License	Availability	IOPS	Slow query
Option groups	Master username	2500	
pro		Storage	
	IAM db authentication	2400 GiB	
Amazon Resource Name (ARN) arn:aws:rds:ap-south-	Enabled	Storage autoscaling	
1:652918353734:db:pi	Multi AZ	Disabled	
v2	Yes		

prod-yyz

Instance			
Configuration	Instance class	Storage	Performance Insights
DB instance id	Instance class	Encryption	Performance Insights enabled
	db.r5.xlarge	Enabled	No
Engine version	vCPU	KMS key	Published logs
5.7.23	4	a52c3ad3-36b0-4381-9ff5- bb274e89d913 ☑	5.51
DB name	RAM	DD2748890913 [2]	CloudWatch Logs Audit
(Seniolaes	32 GB	Storage type	Error
		Provisioned IOPS (SSD)	General
License model General Public License	Availability	IOPS	Slow query
General Future Eccense	Master username	1000	
Option groups		24074772	
pe		Storage	
A Para Name (ADM)	IAM db authentication	300 GiB	
Amazon Resource Name (ARN) am:aws:rds:ap-south-	Enabled	Storage autoscaling	
1:652918353734:db:pr	Multi AZ	Disabled	
AND STRUCKEN	No		

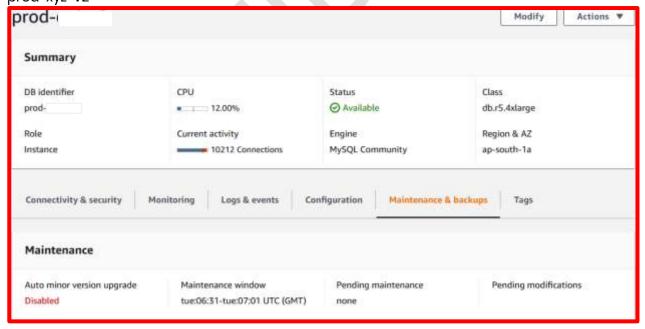


ABCD-prod



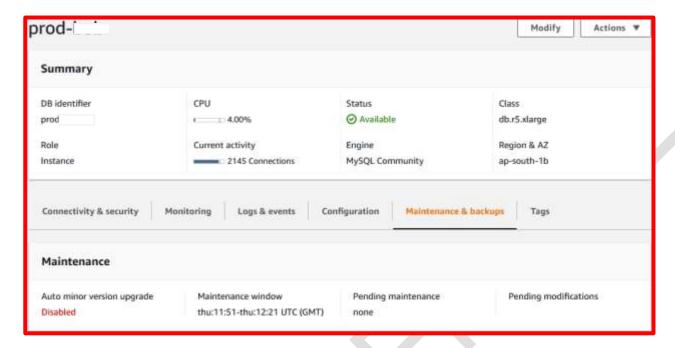
3.6 Ensure Relational Database Service Instances have Auto Minor Version Upgrade Enabled

prod-xyz-v2

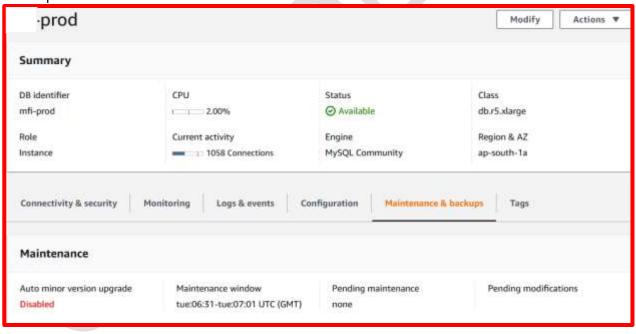




prod-yyz



ABCD-prod



3.8 Ensure Relational Database Service backup retention policy is set

Prod-xyz-v2

Backup	
Automated backups Enabled (7 Days)	Latest restore time January 8th 2021, 11:55:00 am UTC
Copy tags to snapshots Enabled	Backup window 18:23-18:53 UTC (GMT)

Prod-yyz

Backup	
Automated backups Enabled (7 Days)	Latest restore time January 8th 2021, 12:00:00 pm UTC
Copy tags to snapshots Enabled	Backup window 00:00-00:30 UTC (GMT)

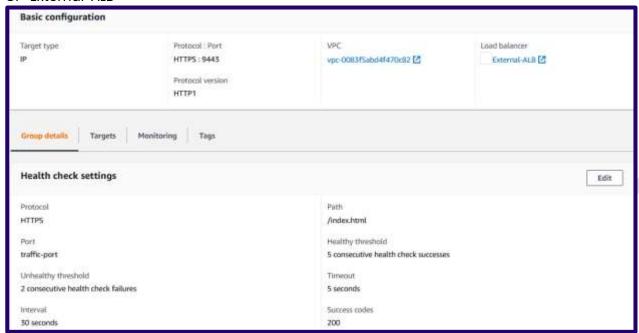
ABCD-prod

Backup	
Automated backups	Latest restore time
Enabled (7 Days)	January 8th 2021, 12:00:00 pm UTC
Copy tags to snapshots	Backup window
Enabled	18:23-18:53 UTC (GMT)

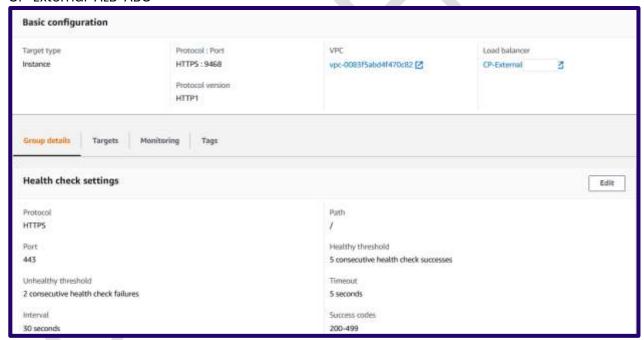
3.9 Ensure Web Tier Elastic Load Balancer has application layer Health Check Configured / 3.10 Ensure APP-Tier Elastic Load Balancer has application layer Health Check Configured



CP-External-ALB

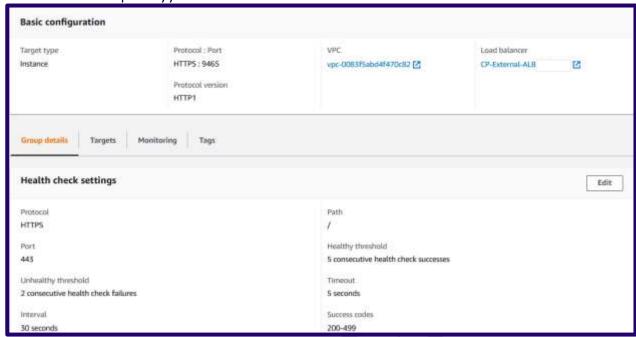


CP-External-ALB-ABC

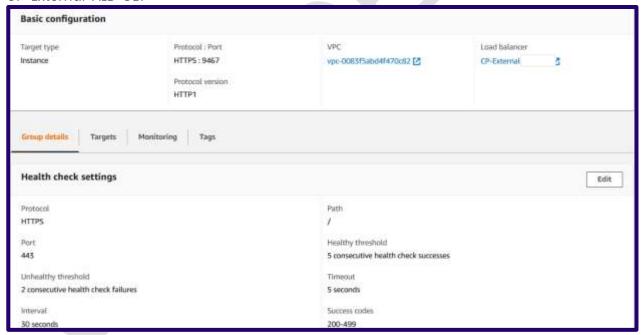




CP-External-ALB-prod-yyz

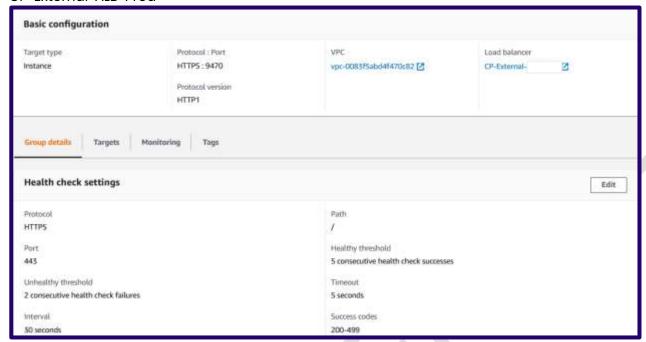


CP-External-ALB-CBI

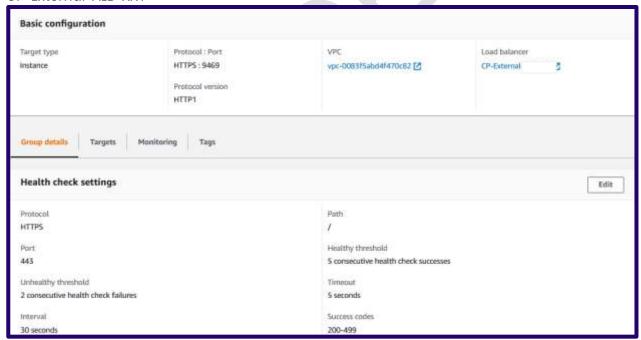




CP-External-ALB-Prod

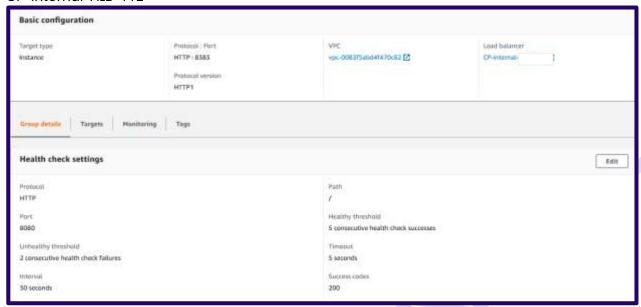


CP-External-ALB-XXY

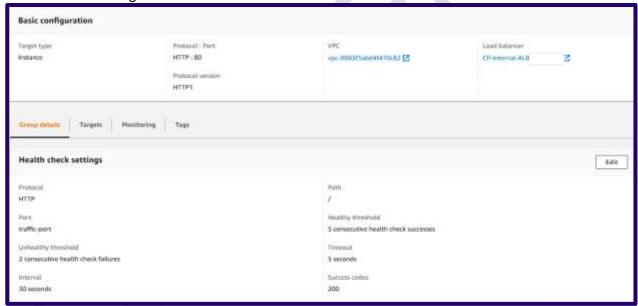




CP-internal-ALB-YYZ

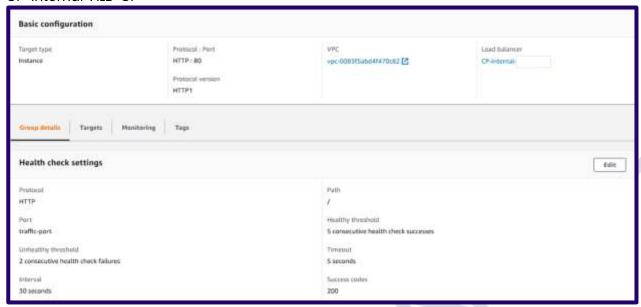


CP-internal-ALB-nginx-ABC

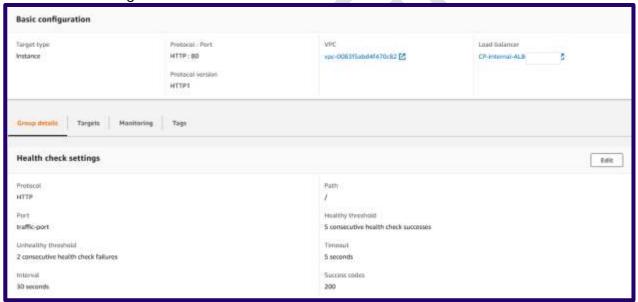




CP-internal-ALB-CI

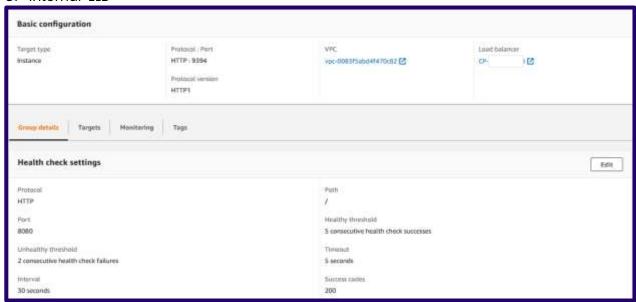


CP-internal-ALB-nginx-XXY

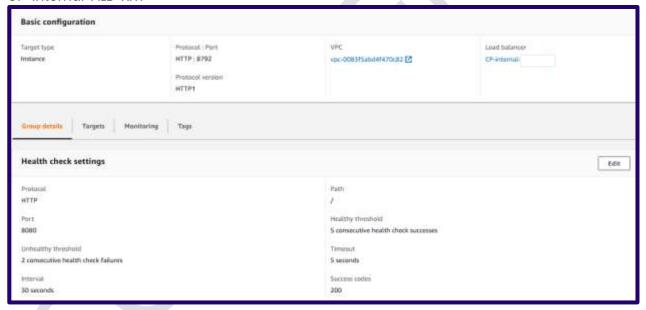




CP-internal-ELB

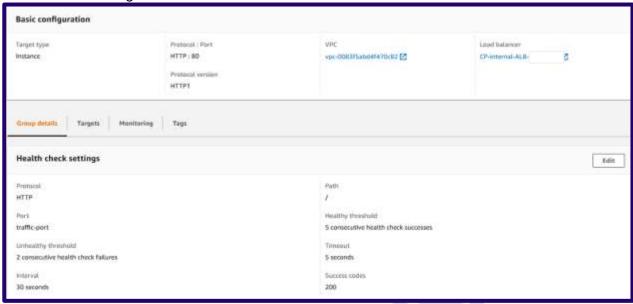


CP-internal-ALB-XXY





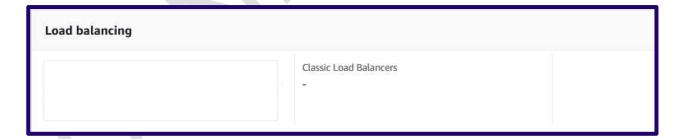
CP-internal-ALB-nginx-XXY



3.11 Ensure S3 Buckets have versioning enabled.

Note: Need to be configured.

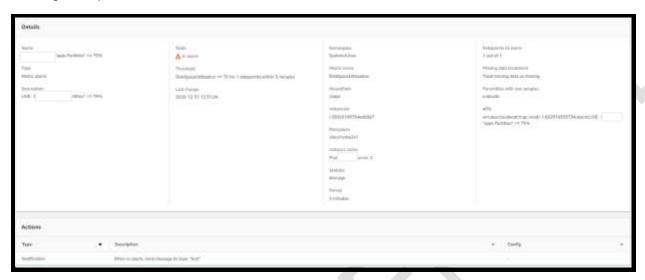
- 3.12 Configure HTTP to HTTPS redirects with a cloudfront viewer protocol policy: Not Applicable
- 3.13 Ensure all cloudfront distributions require HTTPS between cloudfront and your web-tier origin: Not Applicable
- 3.14 Ensure web-tier auto scaling gateway has an associated Elastic load balancer / 3.15 Ensure Apptier auto scaling gateway has an associated Elastic load balancer



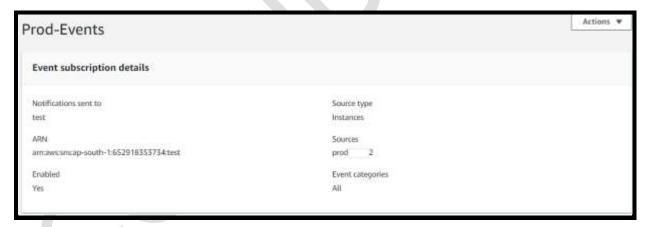


4 Event Monitoring and Response

4.1 Ensure a SNS topic is created for sending out notifications from Cloudwatch Alarms and Auto scaling Groups



4.2 Ensure a SNS topic is created for sending out notification from RDS Events /4.3 Ensure RDS events subscription are enabled for instance level events



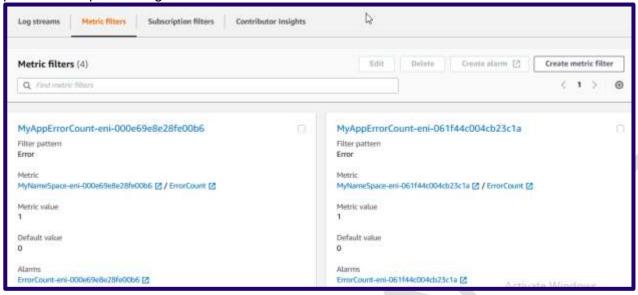
4.4 Ensure RDS events subscription are enabled for DB security groups

Note: Need to be configured.

- 4.6 Ensure that a log metric filter for the Cloudwatch group assigned to the "VPC Flow Logs" is created /
- 4.7 Ensure that a CloudtWatch Alarm is created for the "VPC Flow Logs" metric filter, and an Alarm Action is configured



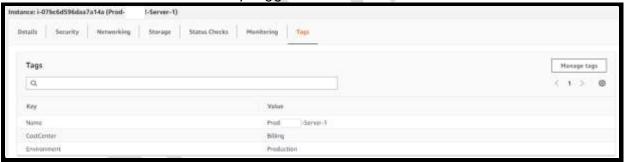
prod-sidbi-vpc-flowlogs

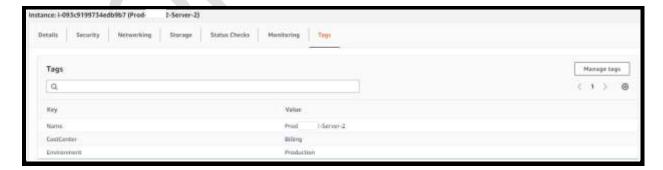


4.8 Ensure Billing Alerts are enabled for increments of X spend: Not Applicable

5 Audit and Logging

5.1 Ensure all resources are correctly tagged















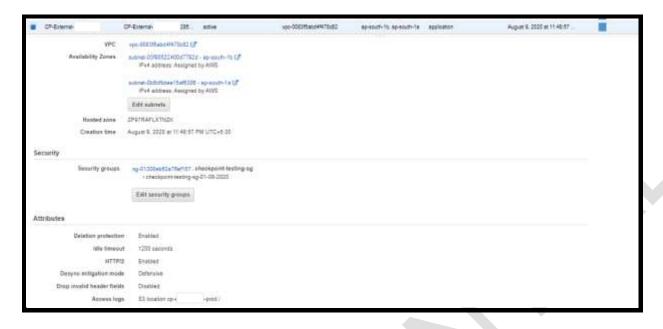
Infopercept

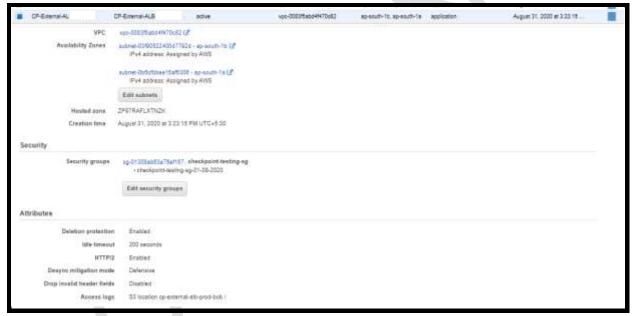
5.2 Ensure AWS Elastic Load Balancer logging is enabled

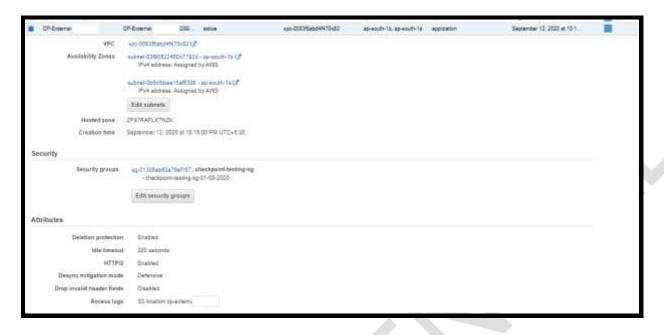


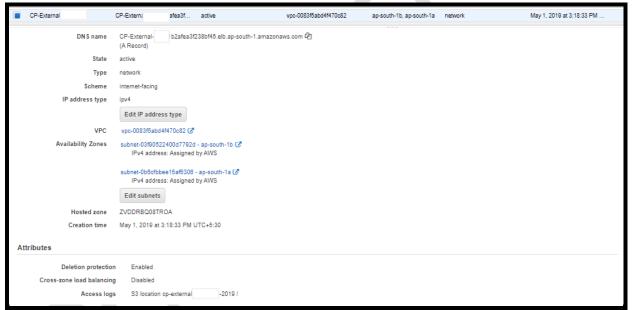


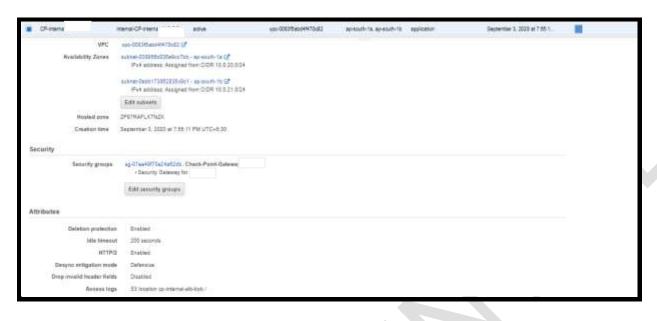


















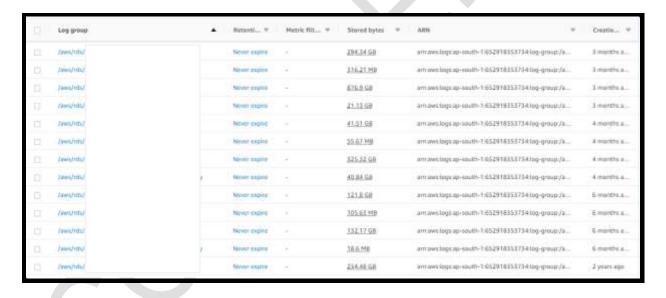




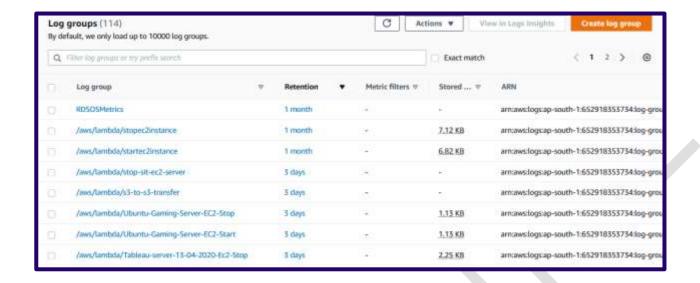




5.3 Ensure AWS Cloudfront Logging is enabled: Not Applicable
5.4 Ensure Cloudwatch Log Group is created for Web Tier / 5.5 Ensure Cloudwatch Log Group is created for App Tier



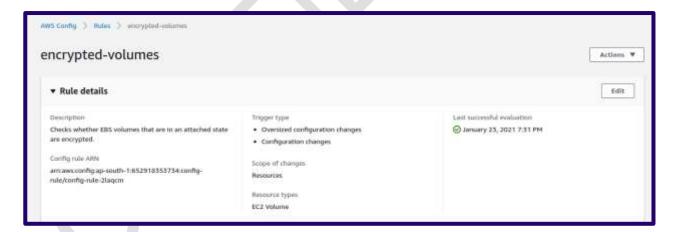
5.6 Ensure Cloudwatch Log Group for Web Tier has a retention period / 5.7 Ensure Cloudwatch Log Group for App Tier has a retention period



5.8 Ensure an agent for AWS Cloudwatch Logs is installed within AutoScaling Group for Web-Tier: Not Applicable

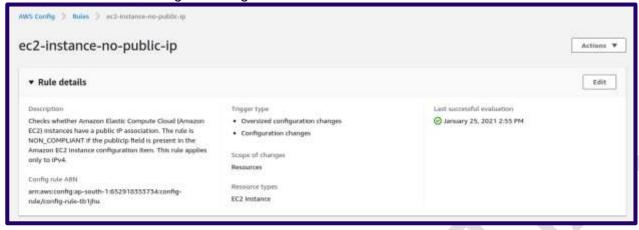
5.9 Ensure an agent for AWS Cloudwatch Logs is installed within AutoScaling Group for App-Tier: Not Applicable

5.10 Ensure an AWS Managed Config Rule for encrypted volumes is applied to Web Tier / 5.11 Ensure an AWS Managed Config Rule for encrypted volumes is applied to App Tier.



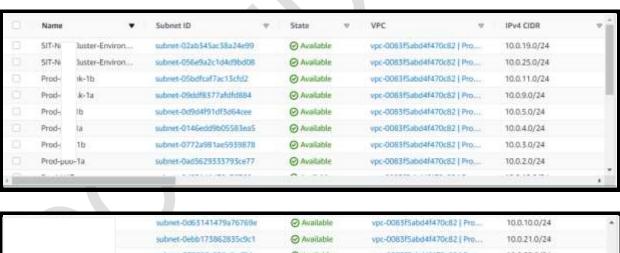


5.12 Ensure an AWS Managed Config Rule for EIPs attached to EC2 instances within VPC.



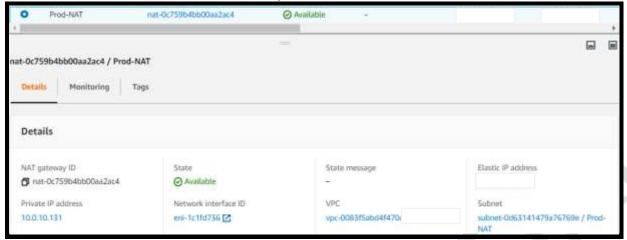
6 Networking

- 6.1 Ensure Root Domain Alias Record Points to ELB: Not Applicable (pointed to Imperva alias)
- 6.2 Ensure a DNS alias record for the root domain: Not Applicable
- 6.3 Use CloudFront Content Distribution Network: Not Applicable
- 6.4 Ensure Geo-Restriction is enabled within Cloudfront Distribution: Not Applicable
- 6.5 Ensure subnets for the Web tier ELB are created / 6.6 Ensure subnets for the Web tier are created /
- 6.7 Ensure subnets for the App tier are created / 6.8 Ensure subnets for the Data tier are created:

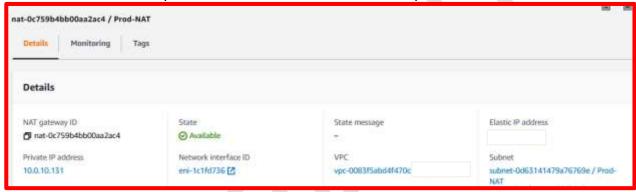




6.9 Ensure Elastic IPs for the NAT Gateways are allocated



6.10 Ensure NAT Gateways are created in at least 2 Availability Zones



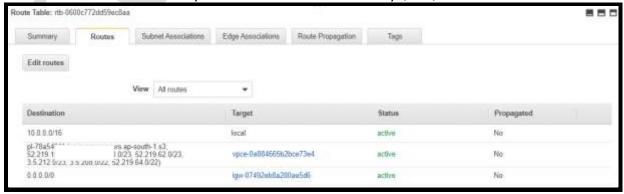
6.11 Ensure a route table for the public subnets is created



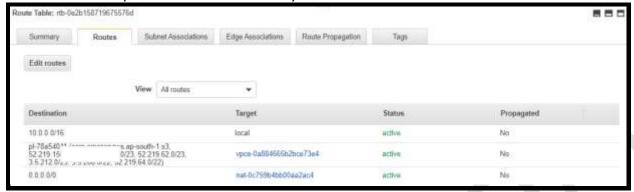
6.12 Ensure a route table for the private subnets is created:



6.13 Ensure Routing Table associated with Web tier ELB subnet have the default route (0.0.0.0/0) defined to allow connectivity to the VPC Internet Gateway (IGW)



6.14 Ensure Routing Table associated with Web tier subnet have the default route (0.0.0.0/0) defined to allow connectivity to the VPC NAT Gateway

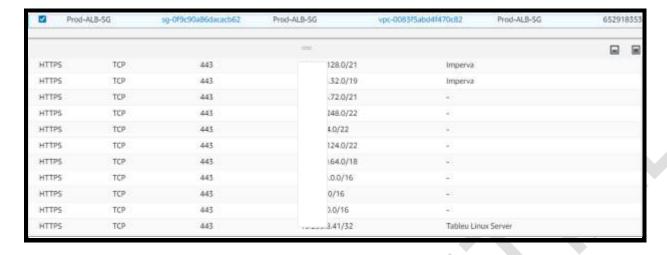


6.15 Ensure Routing Table associated with App tier subnet have the default route (0.0.0.0/0) defined to allow connectivity to the VPC NAT Gateway / 6.16 Ensure Routing Table associated with Data tier subnet have NO default route (0.0.0.0/0) defined to allow connectivity to the VPC NAT Gateway

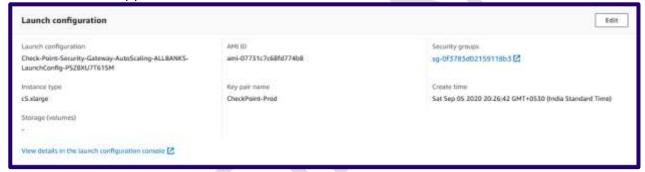


6.17 Use a Web-Tier ELB Security Group to accept only HTTP/HTTPS





6.18 Ensure Web tier ELB Security Group is not used in the Auto Scaling launch configuration of any other tier (Web, App)



Note – ELB security group is not used in auto scaling launch configuration.

6.19 Create the Web tier Security Group and ensure it allows inbound connections from Web tier ELB Security Group for explicit ports / 6.22 Create the App tier Security Group and ensure it allows inbound connections from App tier ELB Security Group for explicit ports: Not Applicable

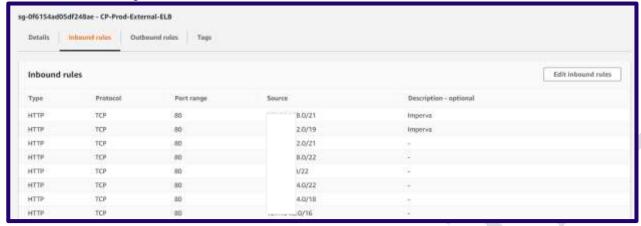
6.20 Ensure Web tier Security Group has no inbound rules for CIDR of 0 (Global Allow) / 6.23 Ensure App tier Security Group has no inbound rules for CIDR of 0.



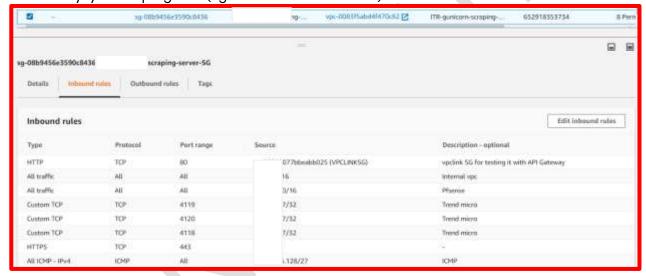
Note: Need to change the inbound rule.

6.21 Create the App tier ELB Security Group and ensure only accepts HTTP/HTTPS

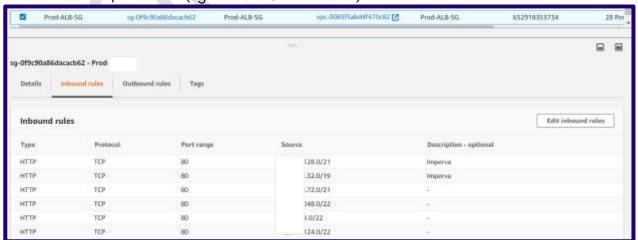
CP-External-ALB (sg-0f6154ad05df248ae)



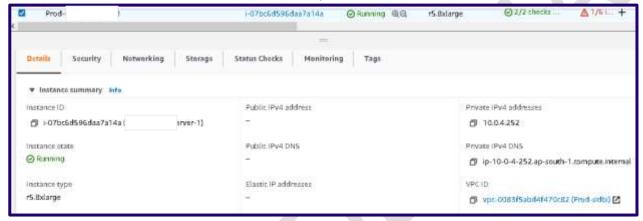
Live-ITR-Xyxyx-Scraping-ALB (sg-08b9456e3590c8436)

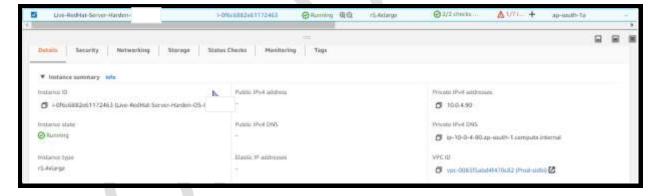


ABCD-Prod-ALB / Prod-ALB (sg-0f9c90a86dacacb62)

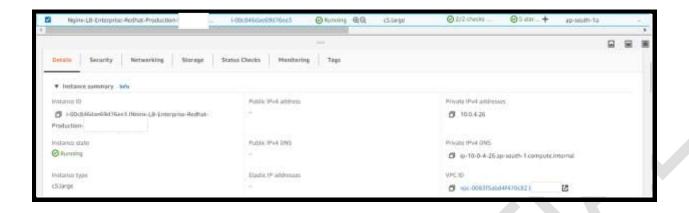


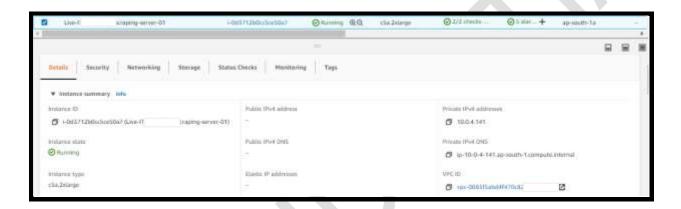
- 6.24 Create the Data Tier Security Group and ensure it allows inbound connections from App tier Security Group for explicit ports: Not Applicable
- 6.25 Ensure Data tier Security Group has no inbound rules for CIDR of 0 (Global Allow): Not Applicable
- 6.26 Ensure the App tier ELB is created as Internal: Not Applicable
- 6.27 Ensure EC2 instances within Web Tier have no Elastic / Public IP addresses associated / 6.28 Ensure EC2 instances within App Tier have no Elastic / Public IP addresses associated / 6.29 Ensure EC2 instances within Data Tier have no Elastic / Public IP addresses associated.

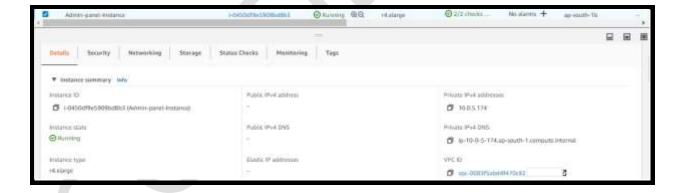






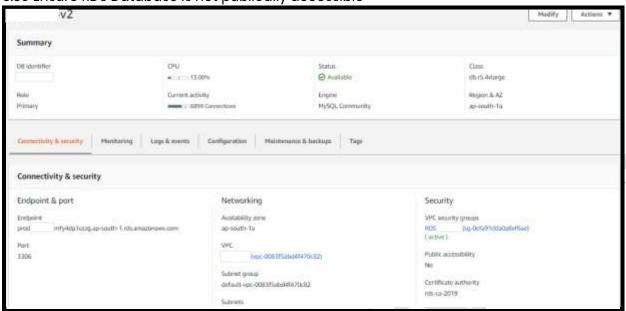


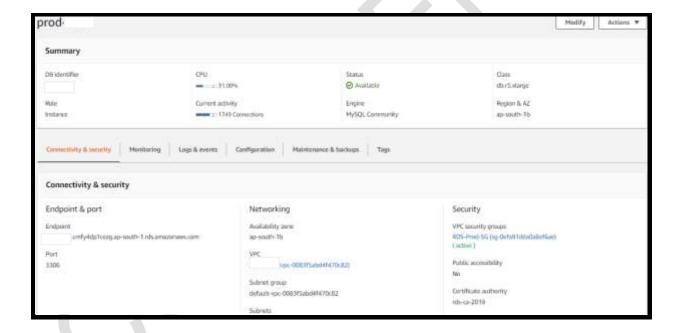


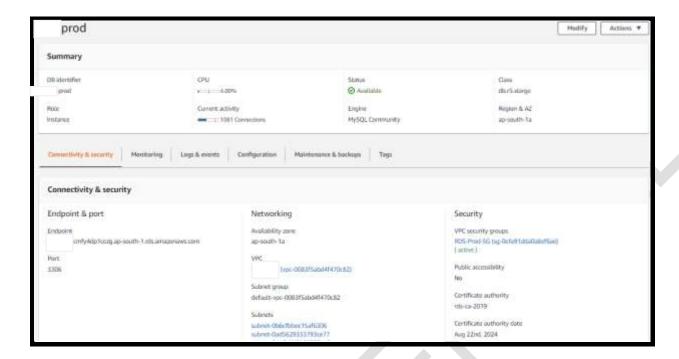




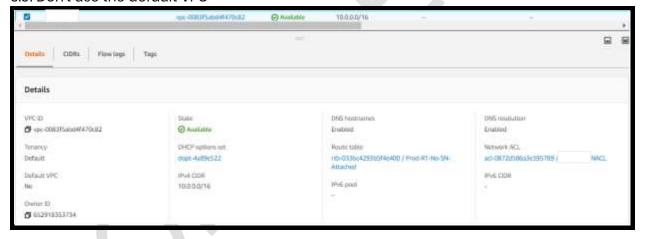
6.30 Ensure RDS Database is not publically accessible



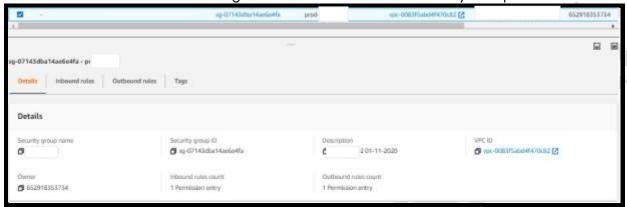




6.31 Don't use the default VPC



- 6.32 Ensure Auto-Scaling Launch Configuration for Web Tier is configured to use the Web Tier Security Group. Not Applicable
- 6.33 Ensure Auto-Scaling Launch Configuration for App Tier is configured to use the App Tier Security Group. Not Applicable
- 6.34 Ensure RDS Database is configured to use the Data Tier Security Group



Section 4 – List of actions required to complete the hardening configuration.

Point		Action Required
1.1,1.2,1.3	Ensure a customer created Customer Master Key (CMK) is created for the Web/App/Database tier	Currently we have default AWS KMS in use, we need to create CMK, which allows for configuration of key rotation and key policy which is applied to the customer created CMK.
1.5,1.6	Ensure all EBS volumes for Web/App Tier are encrypted	Need to encrypt not encrypted EBS volumes.
1.16	Ensure all S3 buckets have policy to require server-side and in transit encryption for all objects stored in bucket.	Need to enable the encryption of S3 buckets.
2.7	Ensure an IAM group for administration purposes is created.	Need to create IAM group for administration purpose so that any user in that group automatically has the permissions that are assigned to the group.
3.5	Ensure Relational Database Service is Multi-AZ Enabled	Need to enable Multi-AZ on RDS service so that it can provide AWS managed high availability of the Database Tier across 2 availability zones within a region through asynchronous replication at the data layer.
3.6	Ensure Relational Database Service Instances have Auto Minor Version Upgrade Enabled	Need to enable Auto Minor Version Upgrade of RDS. It ensures automated patch management is in place on the RDS instance to ensure the database engine has all the latest patches applied.
3.11	Ensure S3 buckets have versioning enabled	Need to enable S3 buckets versioning. It enables us to recover objects from accidental deletion or overwrite.
4.4	Ensure RDS event subscriptions are enabled for DB security groups	Need to enable RDS event subscription for DB security groups. It is designed to provide incident notification of events which may affect the network availability of the RDS instance.
6.10	Ensure NAT Gateways are created in at least 2 Availability Zones	Need to create 2 availability zones for NAT Gateway currently we have 1.
6.20,6.23	Ensure Web tier Security Group has no inbound rules for CIDR of 0 (Global Allow)	Need to change the inbound rule of security groups with same rule.
6.21	Create the App tier ELB Security Group and ensure only accepts HTTP/HTTPS	Need to change the inbound rule of ELB Security Group which accepts from other ports as well.

About Infopercept

Infopercept's vision and core values revolve around making organizations more secure through the core values of Honesty, Transparency and Knowledge, so as to enable them to make better informed decisions about their security practices & goals. With our synergistic vision to combine technical expertise and professional experience, we aim to further establish our place as a one stop shop for our clients and partners' cybersecurity and accreditation needs.

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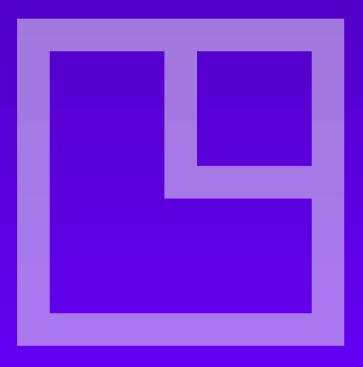
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