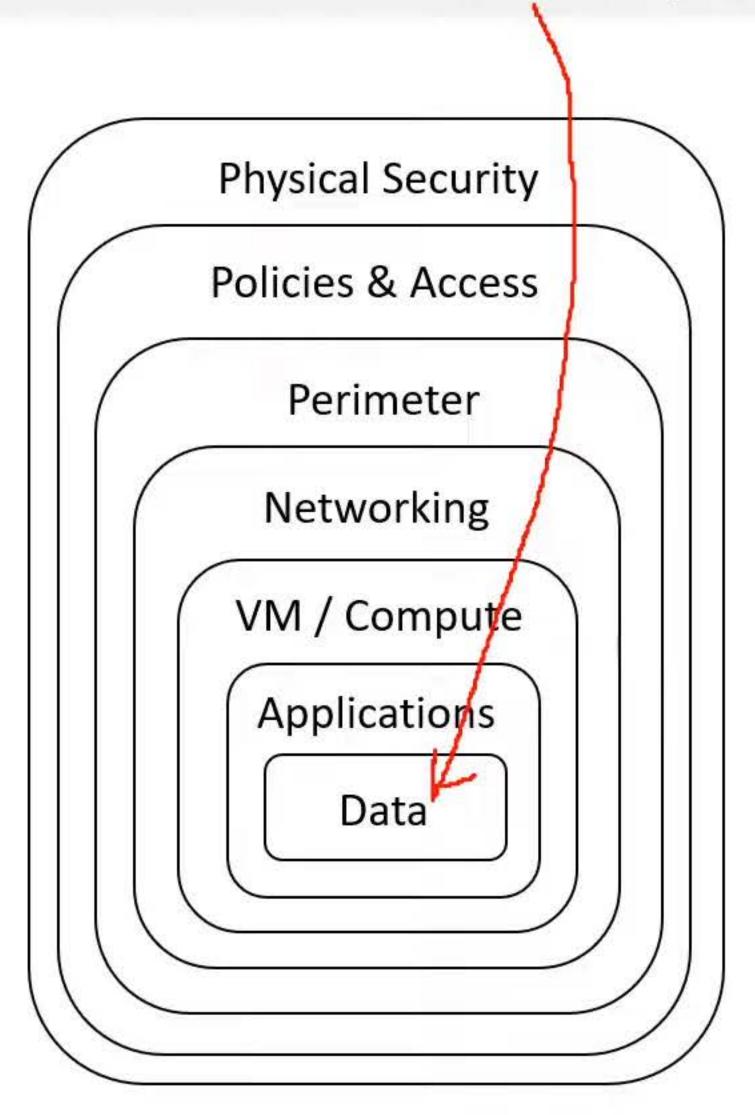
# Defense in Depth

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01



#### The 7 Layers of Security

#### 1. Data

access to business and customer data, and encryption to protect data.

#### 2. Application

applications are secure and free of security vulnerabilities.

#### 3. Compute

Access to virtual machines (ports, on-premise, cloud)

#### 4. Network

limit communication between resources using segmentation and access controls.

#### 5. Perimeter

distributed denial of service (DDoS) protection to filter large-scale attacks before they can cause a denial of service for users.

#### 6. Identity and access

controlling access to infrastructure and change control.

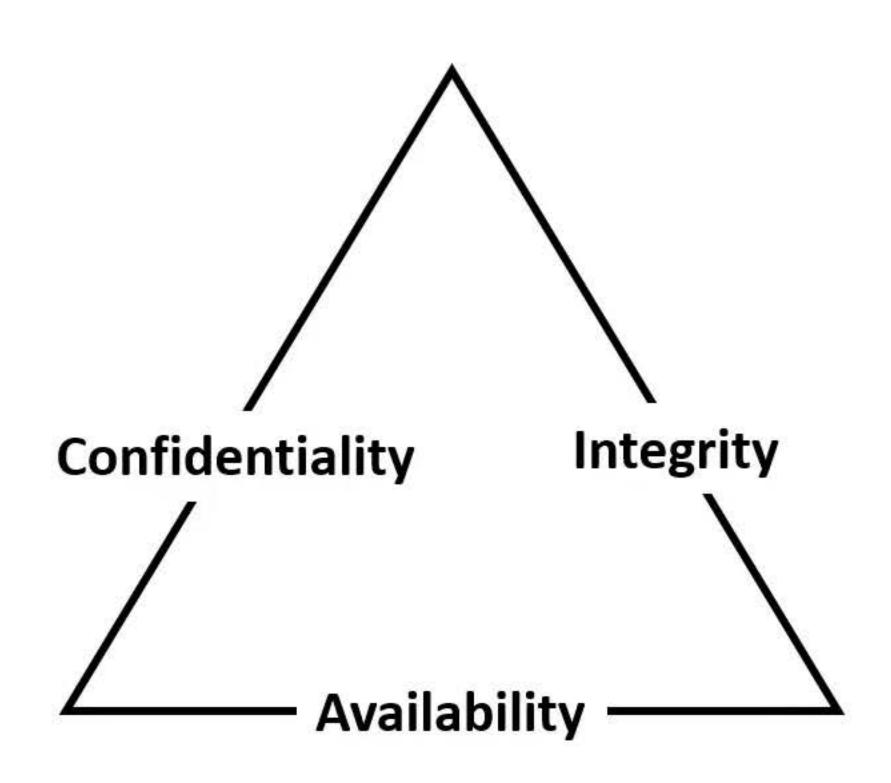
#### 7. Physical

limiting access to a datacenter to only authorized personnel.

# Confidentiality, Integrity, Availability (CIA)

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01

Confidentiality, Integrity, and Availability (CIA) triad is a model describing the foundation to security principles and their trade-off relationship.



#### Confidentiality

confidentiality is a component of privacy that implements to protect our data from unauthorized viewers. In practice this can be using cryptographic keys to encrypt our data, and using keys to encrypt our keys (envelope encryption)

#### Integrity

maintaining and assuring the accuracy and completeness of data over its entire lifecycle. In Practice utilizing ACID compliant databases for valid transactions. Utilizing tamper-evident or tamper proof Hardware security modules. (HSM)

#### **Availability**

information needs to be made be available when needed In Practice: High Availability, Mitigating DDoS, Decryption access

The CIA triad was first mentioned in a NIST publication from 1977.

There have been efforts to expand and modernize or suggest alternatives to CIA triad:

- (1998) Six Atomic Elements of Information eg. confidentiality, possession, integrity, authenticity, availability, and utility
- (2004) NIST Engineering Principles for Information Technology Security 33 security principles



### Vulnerabilities

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01

#### What is a vulnerability?

a hole or a weakness in the application, which can be a design flaw or an implementation bug, that allows an attacker to cause harm to the stakeholders of an application



Allowing Domains or Accounts to Expire

#### **Buffer Overflow**

Business logic vulnerability

CRLF Injection
CSV Injection

Catch NullPointerException

Covert storage channel

Deserialization of untrusted data

Directory Restriction Error Doubly freeing memory Empty String Password

Expression Language Injection Full Trust CLR Verification issue

Heartbleed Bug

#### Improper Data Validation

Improper pointer subtraction

Information exposure through query strings

Injection problem

Insecure Compiler Optimization

**Insecure Randomness** 

Insecure Temporary File

Insecure Third Party Domain Access

Insecure Transport Insufficient Entropy

Insufficient Session-ID Length

**Least Privilege Violation** 

#### Memory leak

Missing Error Handling Missing XML Validation Multiple admin levels Null Dereference

OWASP .NET Vulnerability Research
Overly Permissive Regular Expression

PHP File Inclusion PHP Object Injection PRNG Seed Error

Password Management Hardcoded Password

Password Plaintext Storage

Poor Logging Practice

Portability Flaw

Privacy Violation Process Control

Return Inside Finally Block Session Variable Overloading

**String Termination Error** 

**Unchecked Error Condition** 

Unchecked Return Value Missing Check against Null

Undefined Behavior
Unreleased Resource
Unrestricted File Upload

Unsafe JNI

Unsafe Mobile Code

Unsafe function call from a signal handler

Unsafe use of Reflection
Use of Obsolete Methods
Use of hard-coded password

#### Using a broken or risky cryptographic algorithm

Using freed memory Vulnerability template

XML External Entity (XXE) Processing



# Encryption

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01

#### What is cryptography?

The practice and study of techniques for secure communication in the presence of third parties called adversaries

#### What is encryption?

The process of encoding (scrabbling) information using a key and a cypher to store sensitive data in an unintelligible format as a means of protection. An encryption takes in plaintext and produces ciphertext.





The **enigma machine** was used during WW2. A different key for each day was used to set the position of the rotors. It relied on simple cypher substitution.

# Cyphers

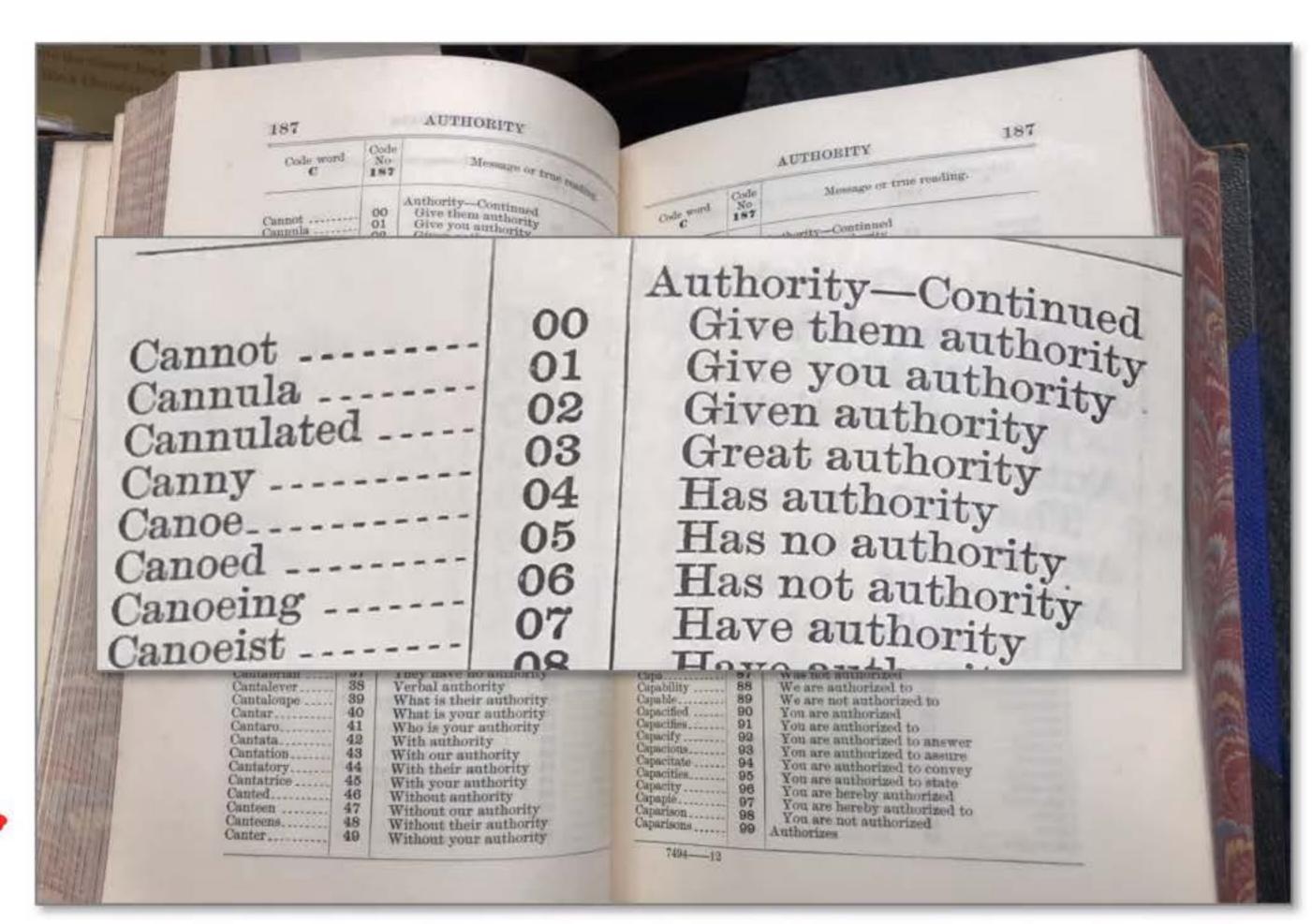
Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01

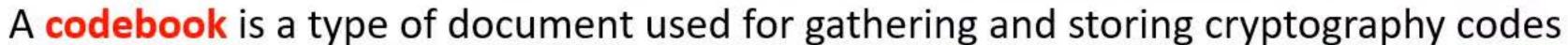
#### What is a cypher?

An algorithm that performs encryption or decryption. Cipher is synonymous with "code"

#### What is ciphertext

Ciphertext is the result of encryption performed on plaintext via an algorithm





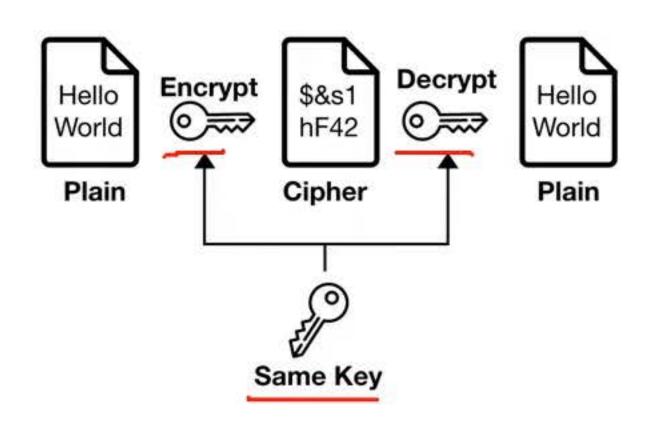


# Cryptographic Keys

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01

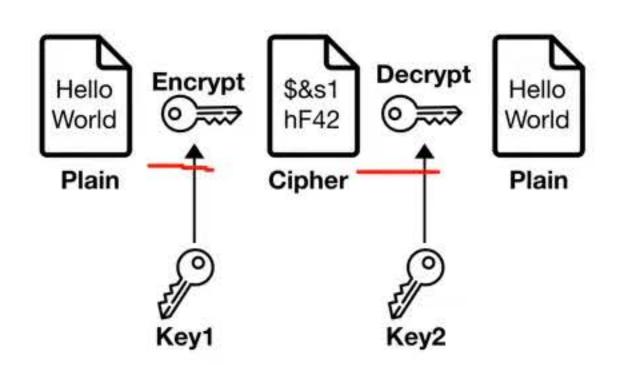
#### What is a cryptographic key?

A key is a variable used in conjunction with an encryption algorithm in order to encrypt or decrypt data.



#### What is symmetric encryption?

The same key is used for encoding and decoding. eg Advanced Encryption Standard (AES)

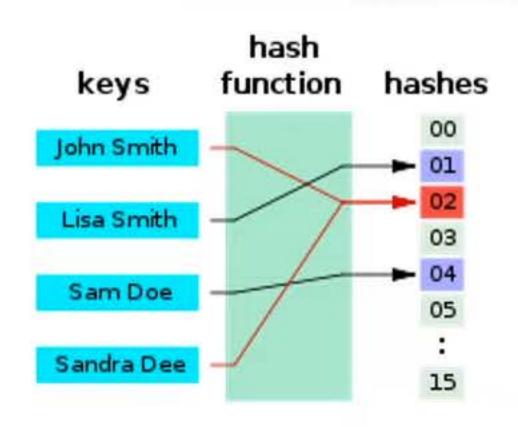


#### What is asymmetric encryption?

Two keys are used. One to encode and one to decode eg. Rivest-Shamir-Adleman (RSA)

# Hashing and Salting

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01



#### What is hashing function?

A function that accepts arbitrary size value and maps it to a fixed-size data structure. Hashing can reduce the size of the store value.

Hashing is a one-way process and is deterministic

A deterministic function always returns the same output for the same input.

#### **Hashing Passwords**

Hashing functions are used to store passwords in database so that a password does not reside in a plaintext format.

To authenticate a user, when a user inputs their password, it is hashed, and the hash is compared to the store hashed. If they match then the user has successful logged in.

Popular hashing functions are MD5, SHA256 and Bcrypt

If an attacker knowns what function you are using and stole your database, they could enumerate a dictionary of password to determine the password.

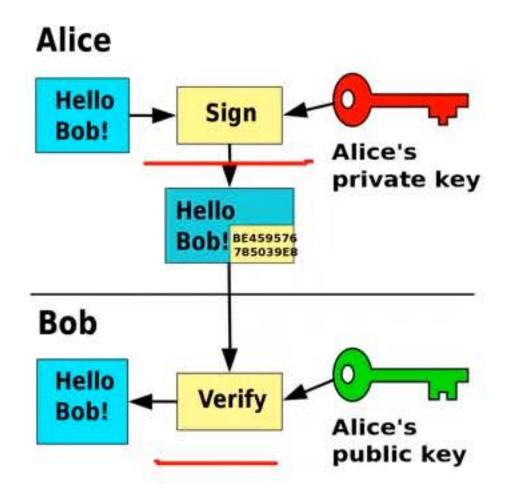
#### **Salting Passwords**

A salt is a random string not known to the attacker that the hash function accepts to mitigate the deterministic nature of hashing functions



# Digital Signatures and Signing

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01



#### What is a digital signature

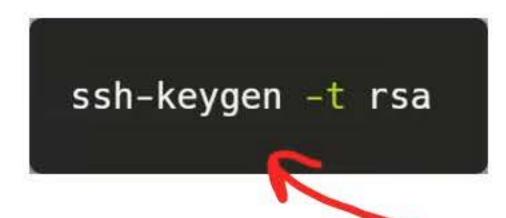
A mathematical scheme for verifying the authenticity of digital messages or documents.

A Digital signature gives us tamper-evidence.

- Did someone mess (modify) the data?
- Is this data is not from the expected sender?

There are three algorithms to digital signatures:

- Key generation generates a public and private key.
- Signing the process of generating a digital signature with a private key and inputted message
- Signing verification verify the authenticity of the message with a public key



SSH uses a public and private key to authorize remote access into a remote machine e.g. Virtual Machine. It is common to use RSA ssh-keygen is a well known command to generate a public and private key

#### What is Code Signing?

When you use a digital signature to ensure computer code has not been tampered



# In-Transit vs At-Rest Encryption

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01

#### **Encryption In-Transit**

Data that is secure when moving between locations Algorithms: **TLS, SSL** 

#### **Encryption At-Rest**

Data that is secure when residing on storage or within a database Algorithms: **AES, RSA** 

#### **Transport Layer Security (TLS)**

An encryption protocol for data integrity between two or more communicating computer application.

TLS 1.0, 1.1 are deprecated. TLS 1.2 and 1.3 is the current best practice

#### Secure Sockets Layers (SSL)

An encryption protocol for data integrity between two or more communicating computer application SSL 1.0, 2.0 and 3.0 are deprecated



Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01

#### **Compliance Programs**

A set of internal policies and procedures of a company to comply with laws, rules, and regulations or to uphold business reputation.

**Health Insurance** Portability and Accountability Act of 1996) is United States legislation that provides data privacy and security provisions for safeguarding medical information.



When you want to sell things online and you need to handle credit card information.



PARTICIPATING ORGANIZATION '

ITAR







cloud

security

alliance \*\*

CSA

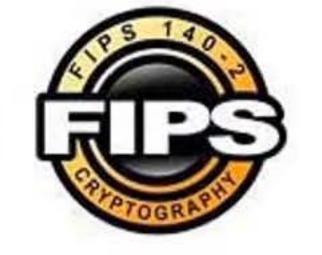
























Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01





#### International Organization for Standardization (ISO) / International Electrotechnical Commission

ISO/IEC 27001 — control implementation guidance

ISO/IEC 27017 — enhanced focus on cloud security

ISO/IEC 27018 — protection of personal data in the cloud. eg. PII

ISO/IEC 27701 — Privacy Information Management System (PIMS) framework

outlines controls and processes to manage data privacy and protect PII.



#### System and Organization Controls (SOC)

SOC 1 - 18 standard and report on the effectiveness of internal controls (SSAE) at a service organization

relevant to their client's internal control over financial reporting (ICFR).

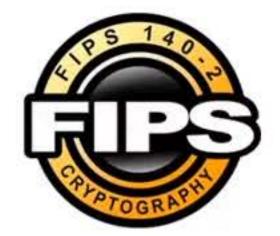
SOC 2 — evaluates internal controls, policies, and procedures that directly relate to the security of a system at a service organization

SOC 3 — A report based on the Trust Services Criteria that can be freely distributed



#### Payment Card Industry Data Security Standard (PCI DSS)

a set of security standards designed to ensure that ALL companies that accept, process, store or transmit credit card information maintain a secure environment.



#### Federal Information Processing Standard (FIPS) 140-2

US and Canadian government standard that specifies the security requirements for cryptographic modules that protect sensitive information.

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01



#### Personal Health Information Protection Act (PHIPA)

An Ontario provincial law (Canada) that regulates patient Protected Health Information



#### Health Insurance Portability and Accountability Act (HIPAA).

US federal law that regulates patient Protected Health Information



#### Cloud Security Alliance (CSA) STAR Certification

Independent third-party assessment of a cloud provider's security posture

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01



#### Federal Risk and Authorization Management Program (FedRAMP)

US government standardized approach to security authorizations for Cloud Service Offerings



#### **Criminal Justice Information Services (CJIS)**

Any US state or local agency that wants to access the FBI's CJIS database is required to adhere to the CJIS Security Policy.



#### **General Data Protection Regulation (GDPR)**

A European privacy law. Imposes new rules on companies, government agencies, non-profits, and other organizations that offer goods and services to people in the European Union (EU), or that collect and analyze data tied to EU residents.

# Penetration Testing

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01

#### What is PenTesting?

An authorized simulated cyberattack on a computer system, performed to evaluate the security of the system.



Pen Testing is allowed to be performed on AWS!

#### **Permitted Services**

- Amazon EC2 instances
- NAT Gateways
- Elastic Load Balancers
- Amazon RDS
- Amazon CloudFront
- Amazon Aurora
- Amazon API Gateways
- AWS Lambda and Lambda Edge functions
- Amazon Lightsail resources
- Amazon Elastic Beanstalk environments

- Prohibited Activities
- DNS zone walking via Amazon Route 53 Hosted Zones
- \*Subject to the DDoS Simulation Testing policy
  - Denial of Service (DoS)
  - Distributed Denial of Service (DDoS)
  - Simulated DoS, Simulated DDoS
- Port flooding
- Protocol flooding
- Request flooding (login request flooding, API request flooding)

For Other Simulated Events you will need to submit a request to AWS. A reply could take up to 7 days.



## AWS Artifact

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01



AWS Artifact is a self-serve portal for on-demand access to AWS compliance reports







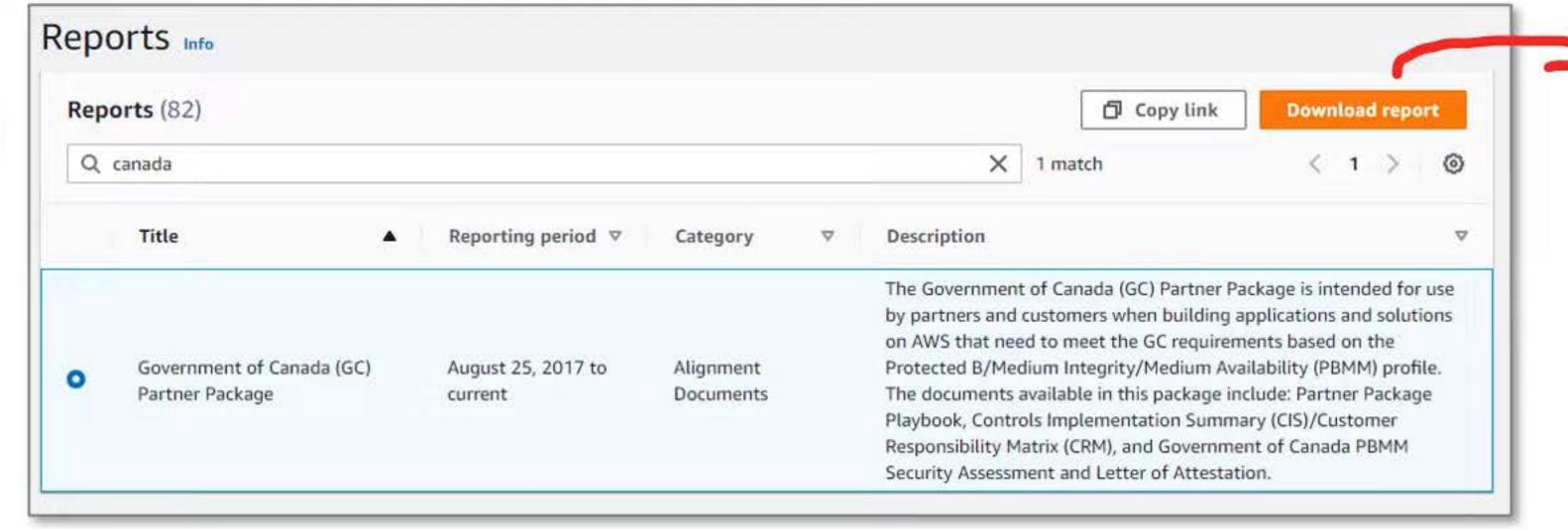




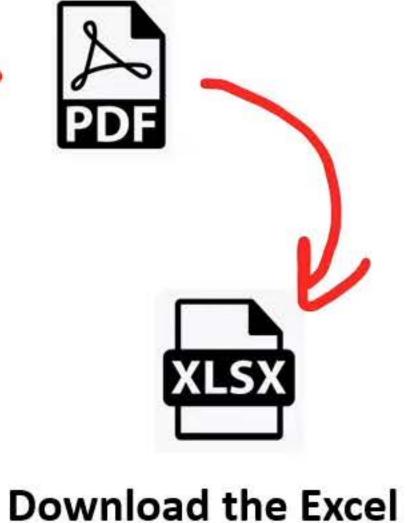


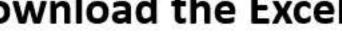
#### Choose you report





#### View the PDF







# AWS Inspector

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01

#### What is Hardening?

The act of eliminating as many **security** risks as possible. Hardening is common for Virtual Machines where you run a collection of security checks known as a security benchmark



AWS Inspector runs a **security benchmark** against specific EC2 instances. You can run a variety of security benchmarks.

Can perform both **Network** and **Host** Assessments

# Assessment Setup You can use the options below to get the following assessments on all of your EC2 instances in this AWS region. Click Run weekly for the assessment to once for a one-time assessment, or Advanced setup for custom assessments. Network Assessments (Inspector Agent is not required) Assessments performed: Network configuration analysis to checks for ports reachable from outside the VPC. Learn more Optional Agent: If the Inspector Agent is installed on your EC2 instances, the assessment also finds processes reachable on port. Learn more about Pricing: Pricing for network assessments is based on the monthly volume of instance-assessments, where an instance-assessment denotes a suexample, for 100 instances assessed weekly, the monthly cost would be around \$61/month. Learn more Host Assessments (Inspector Agent is required) Assessments performed: Vulnerable software (CVE), host hardening (CIS benchmarks), and security best practices. Learn more Agent Deployment: Inspector assessments require an agent to be installed on your EC2 instances. We will automatically install the agent for instance command. Learn more about Inspector Agent and how to manually install agent. Pricing: Pricing for host assessments is based on the monthly volume of agent-assessments, where an agent-assessment denotes a successful 100 instances assessed weekly, the monthly cost would be around \$120/month. Learn more

- Install the AWS agent on your EC2 instances.
- Run an assessment for your assessment target.
- Review your findings and remediate security issues.

One very popular benchmark you can run is by CIS which has 699 checks!



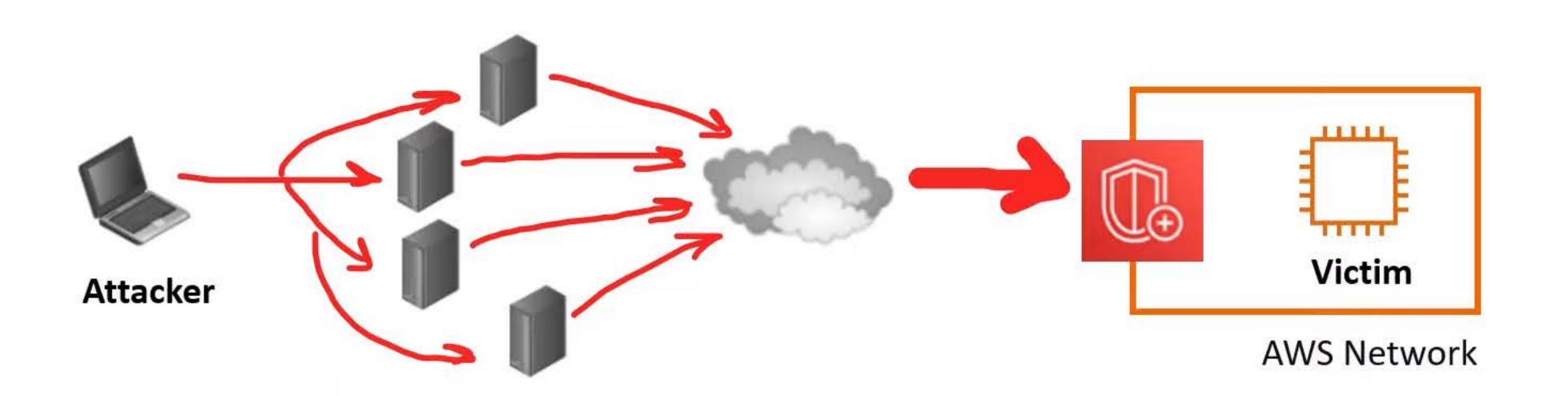


## Distributed Denial of Service (DDoS)

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01

#### What is a DDoS (Distributed Denial of Service) Attack?

A malicious attempt to disrupt normal traffic by flooding a website with large amounts of fake traffic.



## AWS Shield

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01

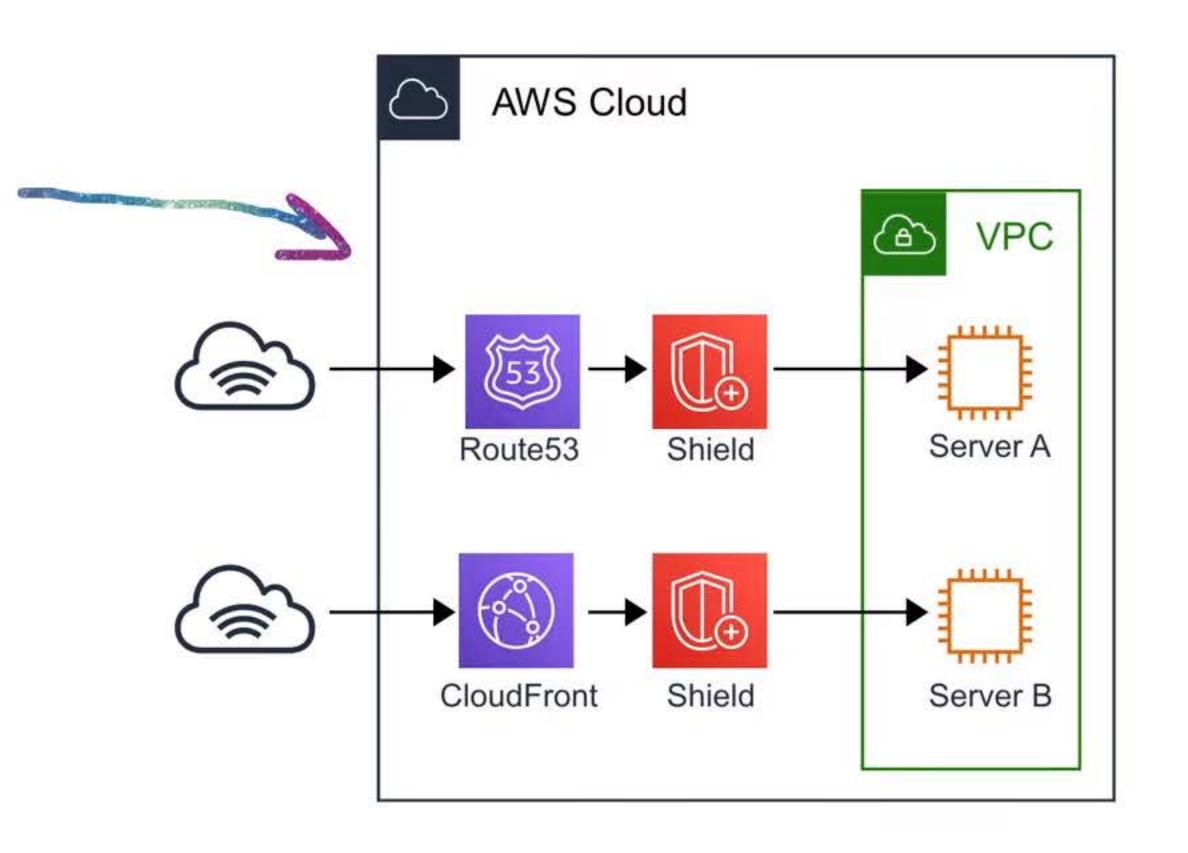


AWS Shield is a managed DDoS (Distributed Denial of Service) protection service that safeguards applications running on AWS

When you route your traffic through Route53 or CloudFront you are using AWS Shield Standard

Protects you against Layer 3, 4 and 7 attacks

- 7 Application
- 4 Transport
- 3 Network



## AWS Shield

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01

#### **Shield Standard FREE**

#### protection against most common DDoS attacks

- access to tools and best practices to build a DDoS resilient architecture.
- Automatically available on all AWS services.

#### Shield Advanced \*3000 USD / Year

#### additional protection against larger and more sophisticated attacks

#### Available On

- Amazon Route 53
- Amazon CloudFront
- Elastic Load Balancing
- AWS Global Accelerator
- Elastic IP (Amazon EC1 and Network Load Balancer)

#### Notable Features

- Visibility and Reporting on Layer 3,4 and 7
- Access to Team and Support (with Business or Enterprise Support)
- DDoS Cost Protection
- Comes with SLA



Both plans integrate with AWS Web Application Firewall (WAF) to give you Layer 7 (Application) protection

# Amazon Guard Duty

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01

#### What is IDS/IPS?

Intrusion Detection System and Intrusion Protection System.

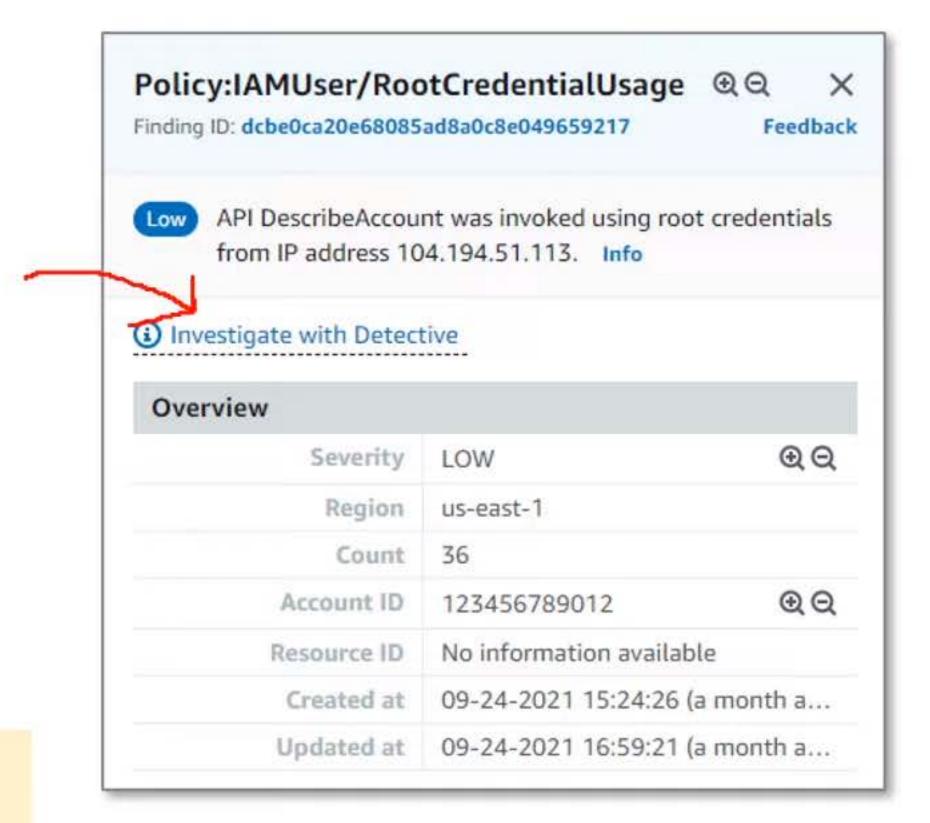
A device or software application that monitors a network or systems for malicious activity or policy violations.



**Guard Duty** is a **threat detection service** that continuously monitors for malicious, suspicious activity and unauthorized behavior. It uses Machine Learning to analyze the following AWS logs:

- CloudTrail Logs
- VPC Flow Logs
- DNS logs

It will alert you of **Findings** which you can automate a incident response via CloudWatch Events or with 3rd Party Services

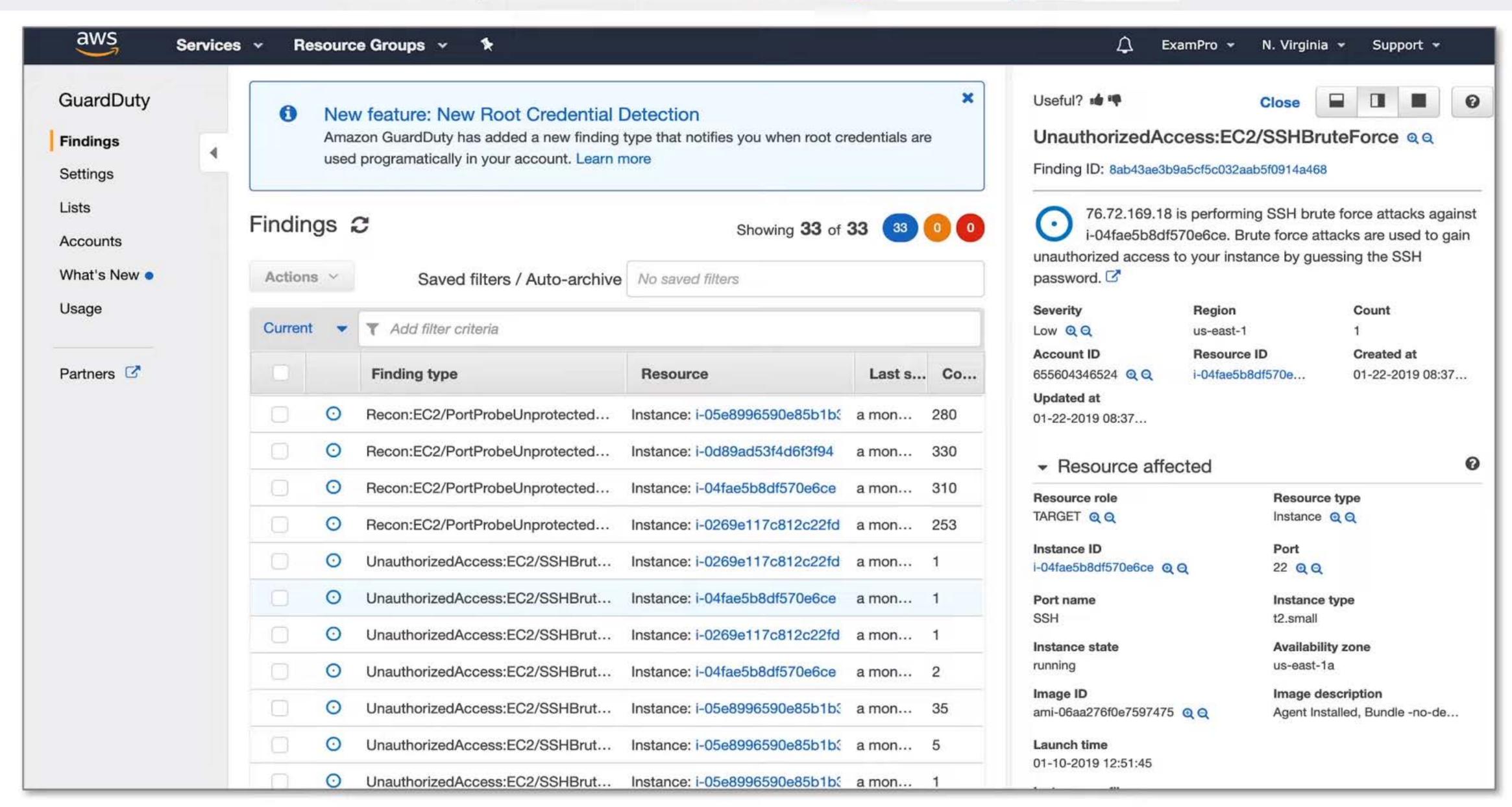






## Amazon Guard Duty

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01





## Amazon Macie

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01



Macie is a fully managed service that continuously monitors **S3 data access** activity for anomalies, and generates detailed alerts when it detects risk of unauthorized access or inadvertent data leaks.

Macie works by uses Machine Learning to Analyze your CloudTrail logs

#### Macie has a variety of alerts

- Anonymized Access
- Config Compliance
- Credential Loss
- Data Compliance
- File Hosting
- Identity Enumeration
- Information Loss

- Location Anomaly
- Open Permissions
- Privilege Escalation
- Ransomware
- Service Disruption
- Suspicious Access

Macie's will identify your most at-risk users which could lead to a compromise



## AWS Virtual Private Network (VPN)

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01



AWS VPN lets you establish a **secure** and **private tunnel** from your network or device to the AWS global network

#### **AWS Site-to-Site VPN**

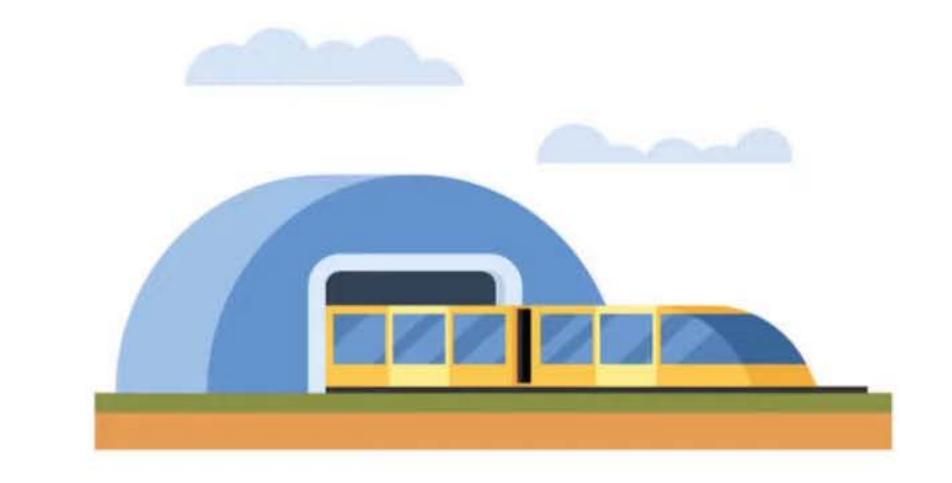
securely connect on-premises network or branch office site to VPC

#### **AWS Client VPN**

securely connect users to AWS or on-premises networks

#### What is IPSec?

Internet Protocol Security (IPsec) is a secure network protocol suite that authenticates and encrypts the packets of data to provide secure encrypted communication between two computers over an Internet Protocol network. It is used in virtual private networks (VPNs)



## AWS WAF

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01



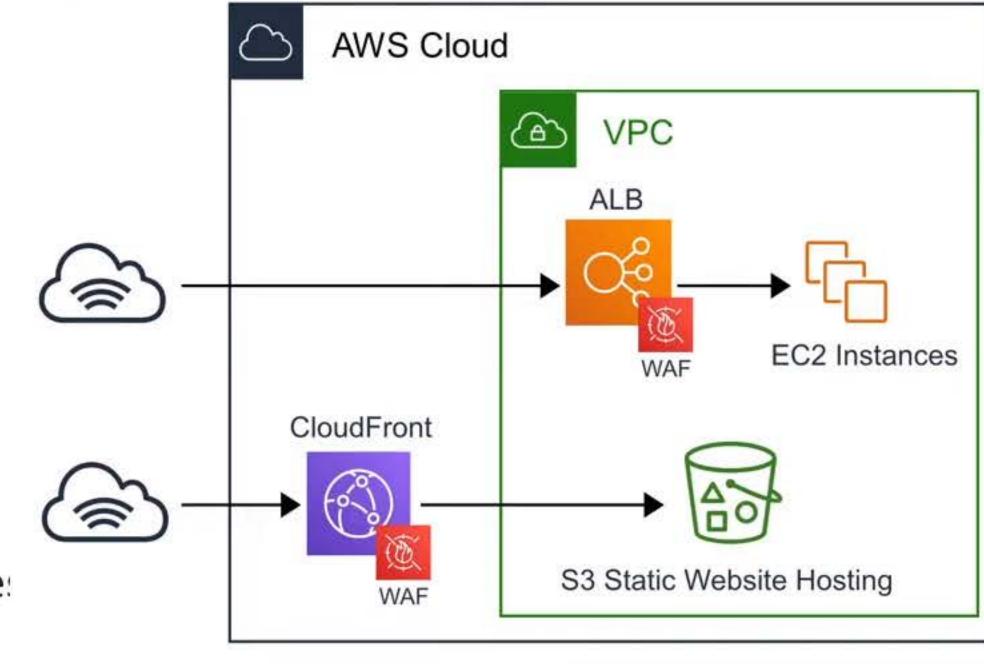
AWS Web Application Firewall (WAF) protect your web applications from common web exploits

Write your own rules to ALLOW or DENY traffic based on the contents of an HTTP requests Use a ruleset from a trusted AWS Security Partner in the AWS WAF Rules Marketplace WAF can be attached to either CloudFront or an Application Load Balancer

Protect web applications from attacks covered in the OWASP Top 10 most dangerous attacks:



- 2. Broken Authentication
- 3. Sensitive data exposure
- 4. XML External Entities (XXE)
- Broken Access control
- 6. Security misconfigurations
- 7. Cross Site Scripting (XSS)
- 8. Insecure Deserialization
- 9. Using Components with known vulnerabilities
- 10. Insufficient logging and monitoring





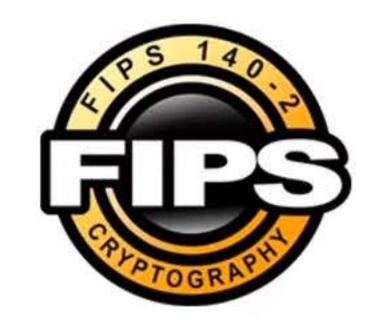
# Hardware Security Module (HSM)

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01

#### A Hardware Security Module (HSM).

Its a piece of hardware designed to store encryption keys. HSM hold keys in memory and never write them to disk.





#### Federal Information Processing Standard (FIPS)

US and Canadian government standard that specifies the security requirements for cryptographic modules that protect sensitive information.

HSM's that are multi-tenant are FIPS 140-2 Level 2 Compliant (multiple customers virtually isolated on an HSM)



eg. AWS KMS

HSM's that are single-tenant are FIPS 140-2 Level 3 Compliant (single customer on a dedicated HSM)



eg. AWS CloudHSM

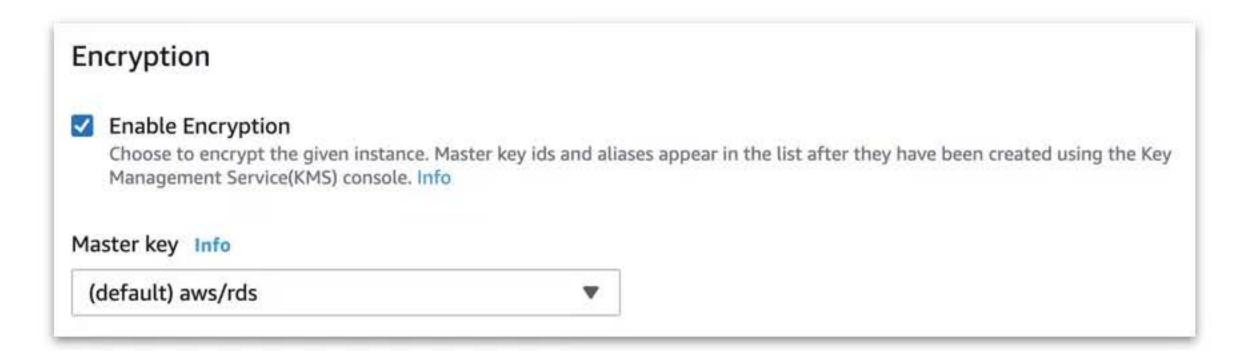
# AWS Key Management Service

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01



**AWS Key Management Service (KMS)** is a managed service that makes it easy for you to create and control the encryption keys used to encrypt your data.

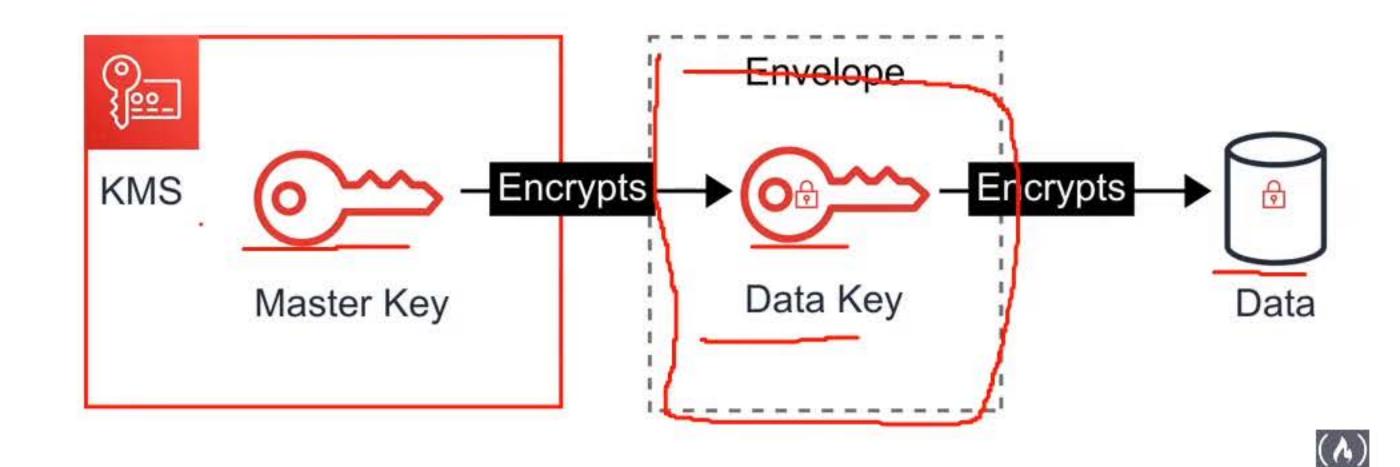
- KMS is a multi-tenant HSM (hardware security module)
- Many AWS services are integrated to use KMS to encrypt your data with a simple checkbox
- KMS uses Envelope Encryption.



#### **Envelope Encryption**

When you encrypt your data, your data is protected, but you have to protect your encryption key.

When you encrypt your data key with a master key as an additional layer of security.



## CloudHSM

Cheat sheets, Practice Exams and Flash cards www.exampro.co/clf-c01



CloudHSM is a single-tenant HSM as a service that automates hardware provisioning, software patching, high availability and backups.

AWS CloudHSM enables you to generate and use your encryption keys on a FIPS 140-2 Level 3 validated hardware.

Built on Open HSM industry standards to integrate with:

- PKCS#11
- Java Cryptogrpahy Extensions (JCE)
- Microsoft CryptoNG (CNG) libraries

You can also transfer your keys to other commercial HSM solutions to make it easy for you to migrate keys on or off of AWS.

Configure AWS KMS to use AWS CloudHSM cluster as a custom key store rather than the default KMS key store.

