



Deep Security Solution Low Level Document

for

AU Small Finance bank

Low Level Document

YOUR NEXT GENERATION IT PARTNER

Gigabit Technologies Private Limited

**A-55, FIEE Complex, Okhla Industrial Area, Phase II, New Delhi 110 020
Phone – 011-4672 6699 | 4672 6688, Email – Support@gigabitech.in**



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Gigabit History

Gigabit Technologies is an 10 Years Old IT Consulting & Professional IT Services company with an objective to help companies in the mid space market (SME) & Large Enterprises to focus on their business and providing Assistance and support for Implementing Security achieve solutions to their business goals by harnessing the power of Information Technology and using IT as an enabler for continuous growth.

We are committed to providing you with quality solutions that are on time and within budget. Our solutions enables organizations assure the security of their business by protecting the information and the underlying infrastructure upon which the business relies on.

We at Gigabit Technologies believe that the success of any IT solution is not simply based on the technical aspects and advantages of that solution, but needs to be built on the core foundations of people, industry based standards, processes and best practices. Backed with our quality processes and commitment to deliver, Gigabit Technologies provides clients with quality solutions at cost effective rates.

Scope

This document seeks to define the Low Level functionality of the Deep Security Solution in as much detail as possible. Based on our deployment experience we will share the deployment architecture based on the best practices and the placement of various components in a manner which will enhance the functionality of the solution and ensure smooth operations



Deep Security Products Overview

Virtualization has already transformed the data centre and now, organizations are moving some or all of their workloads to private and public clouds. If you're interested in taking advantage of the benefits of hybrid cloud computing, you need to ensure you have security built to protect all of your servers, whether physical, virtual, or cloud. In addition, your security should not hinder host performance and virtual machine (VM) density or the return on investment (ROI) of virtualization and cloud computing. Trend Micro Deep Security provides comprehensive security in one solution that is purpose-built for virtualized and cloud environments so there are no security gaps or performance impacts.

Multiple security controls managed from a single dashboard

Deep Security features integrated modules including anti-malware, predictive machine learning, web reputation, firewall, intrusion prevention, integrity monitoring, application control, and log inspection to ensure server, application, and data security across physical, virtual, and cloud environments. Deep Security can be deployed as a single, multifunction agent across all environments and simplifies security operations with a single management dashboard for all capabilities. You can use Trend Micro Control Manager as your dashboard, or a third-party system such as VMware vRealize Operations, Splunk, HP ArcSight, or IBM QRadar.

Proposed Deep Security component with Key benefits

The Deep Security anti-malware module provides agent computers with both real-time and on-demand protection against file-based threats, including malware, viruses, Trojans, and spyware. To identify threats, the anti-malware module checks files on the local hard drive against a comprehensive threat database. The anti-malware module also checks files for certain characteristics, such as compression and known exploit code.

Portions of the threat database are hosted on Trend Micro servers or stored locally as patterns. Deep Security Agents periodically download anti-malware patterns and updates to ensure protection against the latest threats.

Following are the key benefit for Anti-Malware:

- Behaviour Monitoring
- Predictive Machine Learning
- Real-Time Scan
- Schedule Scan



DOCUMENT PURPOSE

THE PURPOSE OF THIS DOCUMENT IS TO DESCRIBE THE LOW LEVEL (DETAILED) SOLUTION DESIGN FOR THE IMPLEMENTATION OF Trend Micro Deep Security Management WITHIN THE Havells NETWORK.

THE LOW-LEVEL SOLUTION DESIGN WILL:

COMMUNICATE CONFIGURATION AND DESIGN DETAIL TO IT SOLUTION TO ALL STAKEHOLDERS

PROVIDE TRACEABILITY OF THE SOLUTION BACK TO BUSINESS REQUIREMENTS AND DOMAIN ARCHITECTURE

AUDIENCE

INTENDED AUDIENCE OF THIS DOCUMENT IS:

ARCHITECTS/DESIGNERS

PROJECT AND SOLUTION DELIVERY MANAGERS

REFERENCE DOCUMENT

REFERENCE	DOCUMENT NAME	AUTHOR/URL
R1	ADMINISTRATOR GUIDE	https://help.deepsecurity.trendmicro.com/20_0/on-premise/welcome.html

Bill of Material

TrendMicro BOM for AU Bank	Quantity
Deep Security Enterprise per Server (VM) for Five Years	1100
Telephonic and Remote Support & 10 complimentary health check-ups half yearly in 5 Years order	1
Deep Security Certified Professional 3 Day Training for 2 People	1
2 Health Check-up to validate the deployment as per the best practices directly by Trend Micro	1
Trend Micro Server Protect for Storage per TB with Five Year Support	10 TB

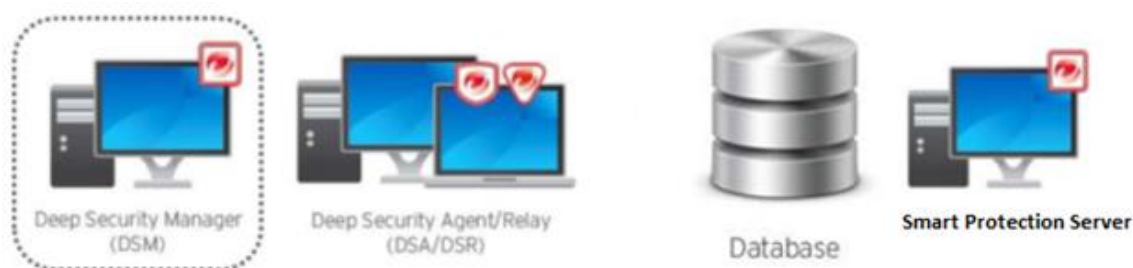
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Key Components



Deep Security Manager

The Deep Security Manager (or DSM) manages the Deep Security environment in the enterprise. It's a single dashboard and management console for all Deep Security components. DSM is used for policy configuration and monitoring events from the console. The Deep Security Manager console is reachable on port 4119 TCP.

Deep Security Relay

Deep Security Relays are responsible for retrieving Security Updates from Trend Micro and distributing them to Deep Security Manager and Agents, on your protected computers. You must have at least one Deep Security Relay in your environment.

You can co-locate the Deep Security Relay on the same host as Deep Security Manager or install it on a separate computer.

Deep Relay Agents listen on port 4122 TCP port.

Deep Security Agent

Deep Security Agents are the main I/O processing component in Deep Security that implements all protection technologies for the computers:

Database

Database is a collection of related data and data is a collection of facts and figures that can be processed to produce information. Mostly data represents recordable facts. Database stores data in such a way that it becomes easier to retrieve, manipulate, and produce information data base is reachable with all Trend Applications on port 1433

SPS Server

Smart Protection Serve is a next-generation, in-the-cloud based, advanced protection solution. The technology works by off loading a large number of malware prevention signatures and lists that were previously stored on endpoints to Trend Micro Smart Protection Server. SPS is reachable for Apex one clients on port 5275,5274,443,80



Servers Details (DC +DR)

DC

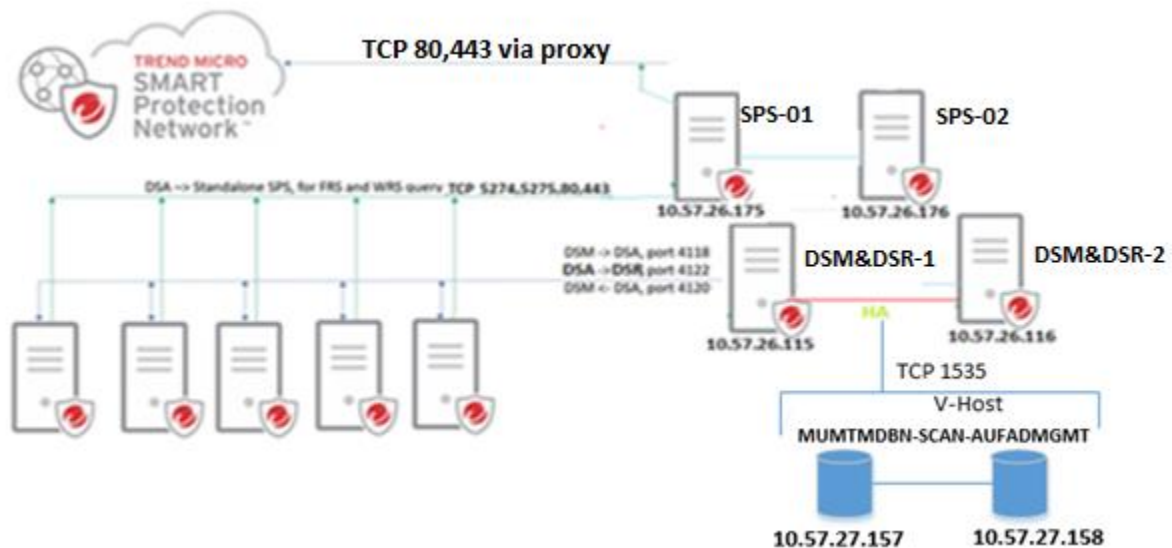
S NO	Trend Application Role	IP Address	Operating System
1	Deep Security Server(Node1)	10.57.26.115	RHEL7
2	Deep Security Server(Node2)	10.57.26.116	RHEL7
3	Smart Protection Server Node1 + Node2	10.57.26.175 10.57.26.176	Trend Micro own OS Linux based
4	Data base Server	10.57.27.157 10.57.27.158	Oracle database cluster

DR

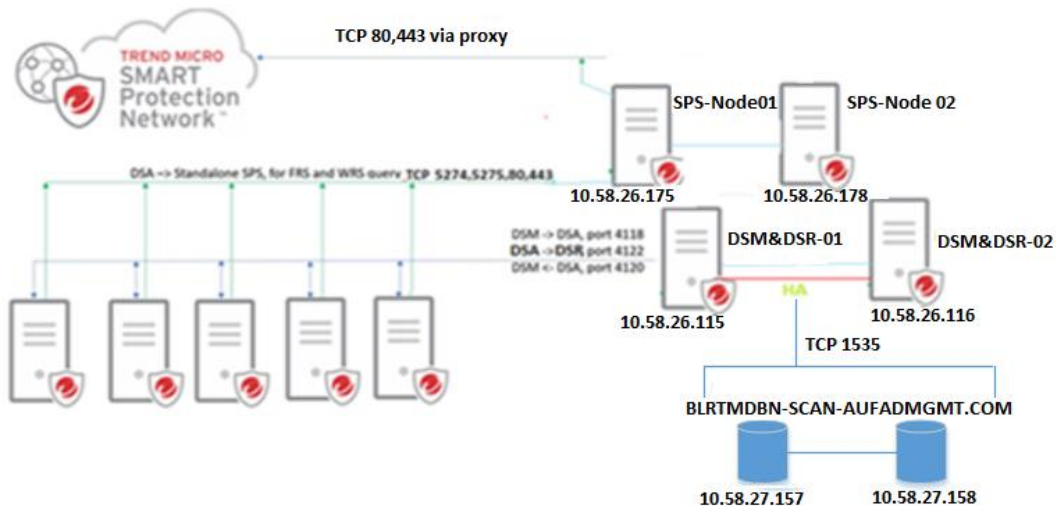
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1	Deep Security Server(Node1)	10.58.26.115	RHEL7
2	Deep Security Server(Node2)	10.58.26.116	RHEL7
3	Smart Protection Server Node1 + Node2	10.58.26.175 10.58.26.176	Trend Micro own OS Linux based
4	Data base Server	10.57.27.157 10.57.27.158	Oracle database cluster



Low Level Architecture diagram DC



Low Level Architecture diagram DR

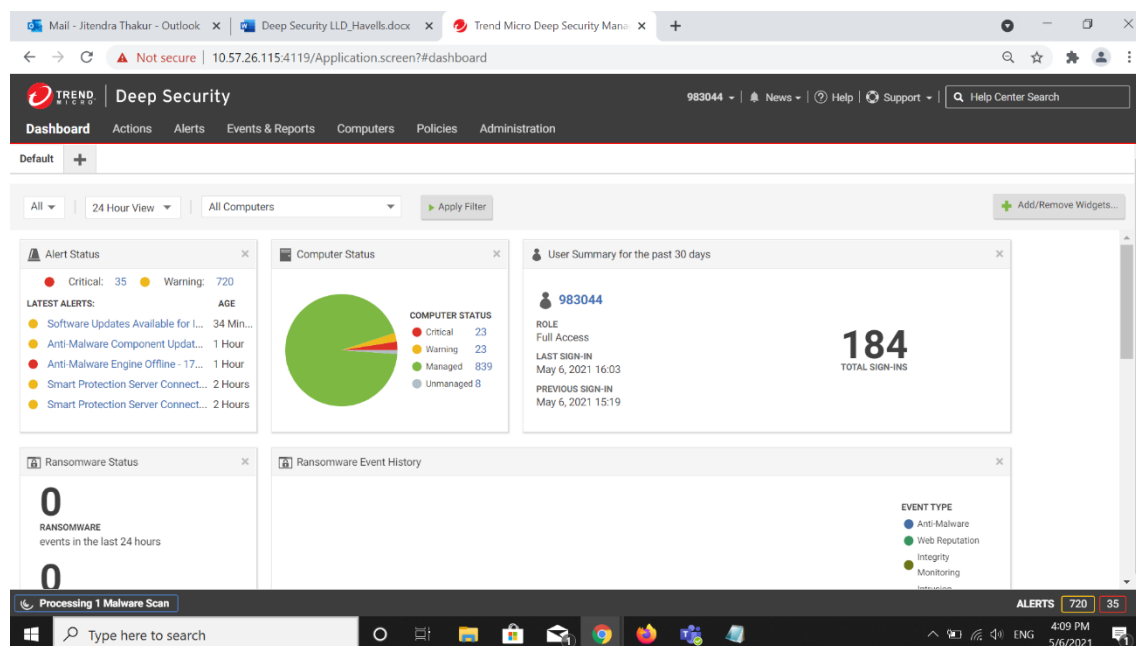




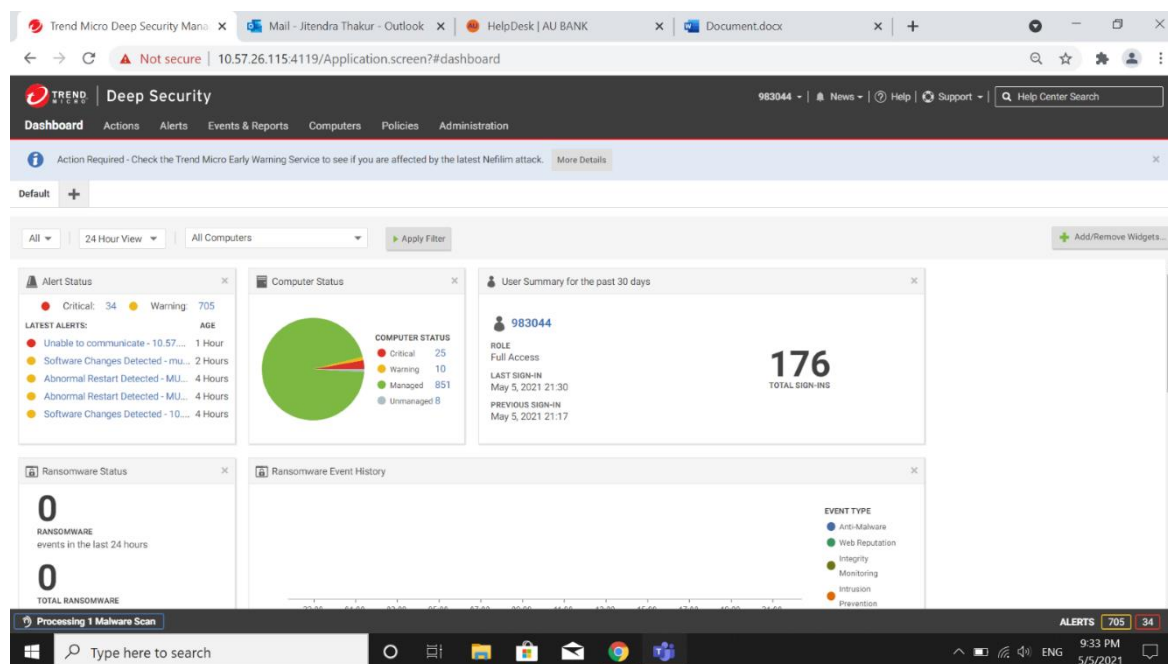
Configurations and Policies

Product Dashboard

DC



DR



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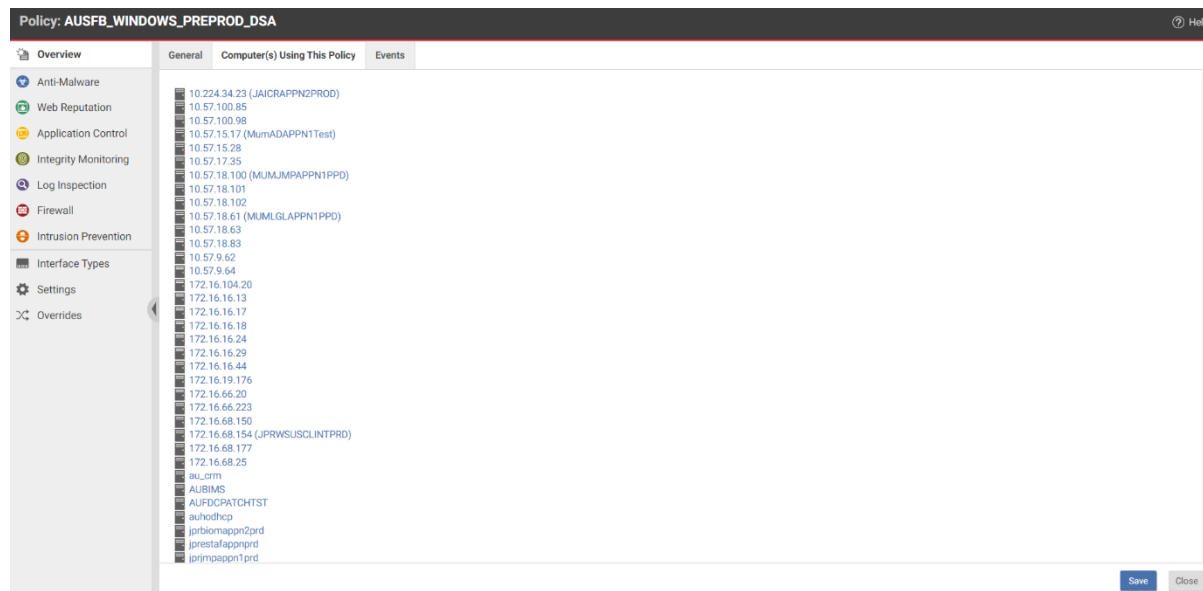
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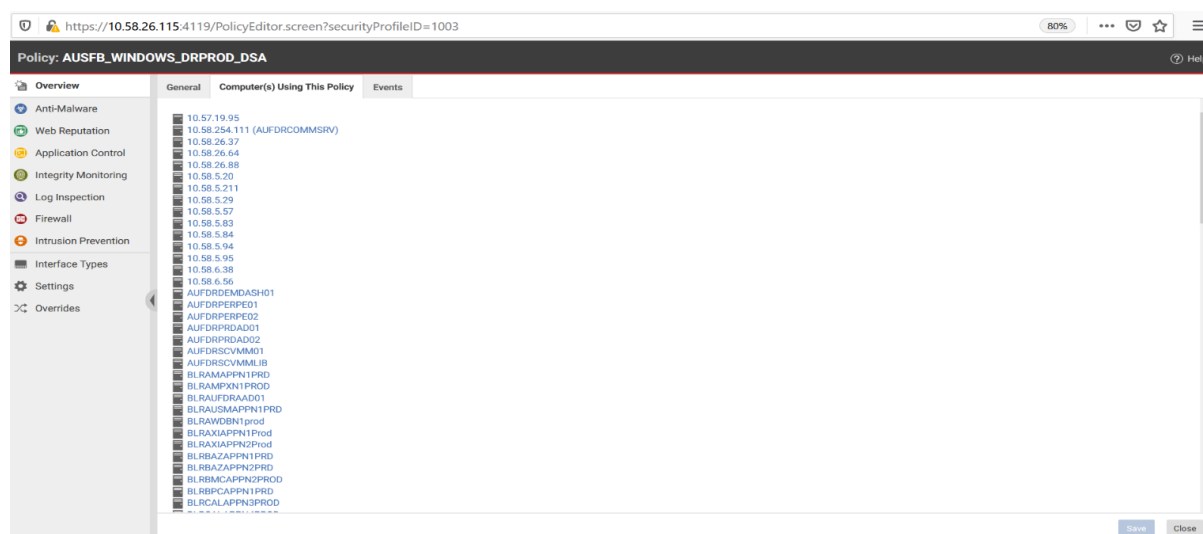


Computers in Policy

DC



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Modules enabled in policy.

DC

Policy: AUSFB_WINDOWS_PREPROD_DSA

Overview General Computer(s) Using This Policy Events

Name: AUSFB_WINDOWS_PREPROD_DSA

Description:

Inheritance

Parent Policy:

- None
- AUSFB_LINUX_ORACLE_DB_PREPROD_DSA
- AUSFB_LINUX_ORACLE_DB_PROD_DSA**
- AUSFB_LINUX_PREPROD_DSA
- AUSFB_LINUX_PROD_DSA

Modules

Anti-Malware:	On	Real Time
Web Reputation:	On	On
Application Control:	On	On
Integrity Monitoring:	On	On, no rules
Log Inspection:	On	On, no rules
Firewall:	Default (Off)	Off, 2 rules
Intrusion Prevention:	On	Prevent, no rules

Save Close

DR

https://10.58.26.115:4119/PolicyEditor.screen?securityProfileID=1003

Policy: AUSFB_WINDOWS_DRPROD_DSA

Overview General Computer(s) Using This Policy Events

Name: AUSFB_WINDOWS_DRPROD_DSA

Description:

Inheritance

Parent Policy:

- None
- AUSFB_LINUX_DRPROD_DSA
- AUSFB_LINUX_ORACLE_DB_DRPROD_DSA
- AUSFB_LINUX_ORACLE_DB_PROD_DSA

Modules

Anti-Malware:	On	Real Time
Web Reputation:	On	On
Application Control:	On	On
Integrity Monitoring:	On	On, no rules
Log Inspection:	On	On, no rules
Firewall:	Default (Off)	Off, 2 rules
Intrusion Prevention:	On	Prevent, no rules

Save Close

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Scan Settings

DC

Policy: AUSFB_WINDOWS_PREPROD_DSA

Overview | Anti-Malware | Web Reputation | Application Control | Integrity Monitoring | Log Inspection | Firewall | Intrusion Prevention | Interface Types | Settings | Overrides

General | Smart Protection | Connected Threat Defense | Advanced | Identified Files | Anti-Malware Events

Anti-Malware

Anti-Malware State: On Real Time

Real-Time Scan

☐ Default

Malware Scan Configuration: Default Real-Time Scan Configuration_Windows_PrePr Edit

Schedule: Every Day All Day Edit

Manual Scan

☐ Default

Malware Scan Configuration: New Malware Scan Configuration_windows Edit

Scheduled Scan

☐ Default

Malware Scan Configuration: New Malware Scan Configuration_windows Edit

DR

https://10.58.26.115:4119/PolicyEditor.screen?securityProfileID=1003#com.trendmicro.ds.antimalware--AntiMalwareMain.screen?securityProfileID=1003

Policy: AUSFB_WINDOWS_DRPROD_DSA

Overview | Anti-Malware | Web Reputation | Application Control | Integrity Monitoring | Log Inspection | Firewall | Intrusion Prevention | Interface Types | Settings | Overrides

General | Smart Protection | Connected Threat Defense | Advanced | Identified Files | Anti-Malware Events

Anti-Malware

Anti-Malware State: On Real Time

Real-Time Scan

☐ Default

Malware Scan Configuration: Advanced Real-Time Scan Configuration_Windows Edit

Schedule: Every Day All Day Edit

Manual Scan

☐ Default

Malware Scan Configuration: Default Manual Scan Configuration_windows Edit

Scheduled Scan

☐ Default

Malware Scan Configuration: Default Schedule Scan Configuration_windows Edit

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Scanning profile settings.

DC

Not secure | 10.57.26.115:4119/com.trendmicro.ds.antimalware--AntiMalwareProperties.screen?antiMalwareID=1401&configurationType=1

General Inclusions Exclusions Advanced Assigned To

General Information

Name: Default Real-Time Scan Configuration_Windows_PreProd

Description: Exclusion for all Windows app preprod

Scan Type: Real-Time

Document Exploit Protection

☒ Scan documents for exploits

☒ Scan for exploits against known critical vulnerabilities only

☐ Scan for exploits against known critical vulnerabilities and aggressive detection of unknown suspicious exploits

Predictive Machine Learning

☒ Enable Predictive Machine Learning

Action to take: Quarantine (recommended)

Behavior Monitoring

☒ Enable Behavior Monitoring

Action to take: ActiveAction (recommended)

☒ Back up and restore ransomware-encrypted files

Windows Antimalware Scan Interface (AMSI)

☒ Enable AMSI protection

Spyware/Grayware

☒ Enable spyware/grayware protection

OK Cancel Apply

DR

Advanced Real-Time Scan Configuration_Windows Properties — Mozilla Firefox

https://10.58.26.115:4119/com.trendmicro.ds.antimalware--AntiMalwareProperties.screen?antiMalwareID=201&configurationType=1

General Inclusions Exclusions Advanced Assigned To

General Information

Name: Advanced Real-Time Scan Configuration_Windows

Description:

Scan Type: Real-Time

Document Exploit Protection

☒ Scan documents for exploits

☐ Scan for exploits against known critical vulnerabilities only

☒ Scan for exploits against known critical vulnerabilities and aggressive detection of unknown suspicious exploits

Predictive Machine Learning

☒ Enable Predictive Machine Learning

Action to take: Quarantine (recommended)

Behavior Monitoring

☒ Enable Behavior Monitoring

Action to take: ActiveAction (recommended)

☒ Back up and restore ransomware-encrypted files

Windows Antimalware Scan Interface (AMSI)

☒ Enable AMSI protection

OK Cancel Apply

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Scan Exclusion settings

DC

Not secure | 10.57.26.115:4119/com.trendmicro.ds.antimalware--AntiMalwareProperties.screen?antiMalwareID=1401&configurationType=1

General Inclusions Exclusions Advanced Assigned To

Scan Exclusions ⓘ

☒ Directory List:
Windows Preprod Malviya Nag Edit

☐ File List:
Select File List Edit

☐ File Extension List:
Select File Extension List Edit

☒ Process Image File List:
Process Image Files (Windows) Edit

NOTE The "Process Image File List" setting only applies when the scan is being performed by a Deep Security Agent. The setting will be ignored by a Deep Security Virtual Appliance.

DR

Advanced Real-Time Scan Configuration_Windows Properties — Mozilla Firefox

https://10.58.26.115:4119/com.trendmicro.ds.antimalware--AntiMalwareProperties.screen?antiMalwareID=201&configurationType=1 80%

General Inclusions Exclusions Advanced Assigned To

Scan Exclusions ⓘ

☒ Directory List:
Windows Production Director Edit

☐ File List:
Select File List Edit

☒ File Extension List:
Scan File Extension List (Winc Edit

☒ Process Image File List:
Process Image Files (Window Edit

NOTE The "Process Image File List" setting only applies when the scan is being performed by a Deep Security Agent. The setting will be ignored by a Deep Security Virtual Appliance.

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Exclusions

DC

▲ Not secure | 10.57.26.115:4119/com.trendmicro.ds.antimalware--ScanDirectoryListProperties.screen?ScanDirectoryListID=1401

General Assigned To

General Information

Name:

Exclusion Path for 172 series

Description:

Directory(s): (One directory per line)

C:\SAG Infotech\ #it for 172.16.16.63
D:\Soft\Cygnetsu\ #10.57.9.46

Supported Formats:

Directory:
DIRECTORY Example: c:\Program Files\

Directory with WildCard (*):
DIRECTORY*\ C:\Program Files*\
DIRECTORY* C:\Program Files\SubDirName*

Environment Variable:

DR

Windows Production Directory Exclusion Properties - Mozilla Firefox

https://10.58.26.115:4119/com.trendmicro.ds.antimalware--ScanDirectoryListProperties.screen?ScanDirectoryListID=401

General Assigned To

General Information

Name:

This is a exclusion path directory for all Windows Production server

Description:

Directory(s): (One directory per line)

E:\JBOS\Losnode1\ #Jboss Exclusion for LOS Prod
E:\JBOS\Losnode2\ #Jboss Exclusion for LOS Prod
E:\JBOS\Losnode3\ #Jboss Exclusion for LOS Prod
E:\JBOS\Losnode4\ #Jboss Exclusion for LOS Prod
E:\JBOS\prodprofile\ #Jboss Exclusion for LOS Prod
E:\JBOS\CLOS\ #Jboss Exclusion for LOS Prod
E:\Newgen_products\ #Newgen Product Exclusion for LOS Prod
C:\program Files\Java\ #Java Exclusion for Los Prod

Supported Formats:

Directory:
DIRECTORY Example: c:\Program Files\

Directory with WildCard (*):
DIRECTORY*\ C:\Program Files*\
DIRECTORY* C:\Program Files\SubDirName*

Environment Variable:
\$(ENV VAR) Example: \$(windir)

Comments:
#Comment Example: c:\temp #Exclude the temp directory

OK Cancel Apply

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Security update settings.

DC

Daily check for Security Updates Properties - Google Chrome

⚠ Not secure | 10.57.26.115:4119/ScheduledTaskProperties.screen?scheduledTaskID=1

General Task Details

General Information

Name:

Type:

Task Enabled: ☒

Schedule Information

☐ Hourly

☒ Daily

☐ Weekly

☐ Monthly

☐ Once

☐ Only

Daily Schedule Details

Start date:

Start time:

Time zone:

Timeout:

☒ Every Day

☐ Weekdays

☐ Every days

⚠ Not secure | 10.57.26.115:4119/ScheduledTaskProperties.screen?scheduledTaskID=1

General Task Details

Target Host Details

☒ All Computers

☐ In Group:

☐ Include sub-Groups

☐ Using Policy:

☐ Include sub-Policies

☐ Computer:

DR

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"Succeed with Customers' Success"

LLD Document

Daily check for Security Updates Properties — Mozilla Firefox

https://10.58.26.115:4119/ScheduledTaskProperties.screen?scheduledTaskID=1

General Task Details

General Information

Name:

Type:

Task Enabled: ☒

Schedule Information

☐ Hourly

☒ Daily

☐ Weekly

☐ Monthly

☐ Once Only

Daily Schedule Details

Start date:

Start time:

Time zone:

Timeout:

☒ Every Day

☐ Weekdays

☐ Every days

Target Host Details

☒ All Computers

☐ In Group:

☐ Include sub-Groups

☐ Using Policy:

☐ Include sub-Policies

☐ Computer:

OK Cancel Apply

Schedule Scan Settings.

DC

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LLD Document

Weekly Scan Computers for Malware Solaris_OracleDB_Preprod Properties - Google C...

Not secure | 10.57.26.115:4119/ScheduledTaskProperties.screen?scheduledTaskID=1801

General Task Details

General Information

Name: Weekly Scan Computers for Malware Solaris

Type: Scan Computers for Malware

Task Enabled: ☒

Schedule Information

☐ Hourly
☐ Daily
☒ Weekly
☐ Monthly
☐ Once Only

Weekly Schedule Details

Start time: 21:30

Time zone: (UTC+5.50) India Standard Time (Asia/Kolkata)

Timeout: 1.5 days

Every 1 week(s)

Select the day(s) of the week below:

☐ Sunday
☐ Monday
☐ Tuesday
☐ Wednesday
☐ Thursday
☐ Friday
☒ Saturday

OK Cancel Apply

DR

https://10.58.26.115:4119/ScheduledTaskProperties.screen?scheduledTaskID=601

General Task Details

General Information

Name: Weekly Scan Computers For All computer

Type: Scan Computers for Malware

Task Enabled: ☒

Schedule Information

☐ Hourly
☐ Daily
☒ Weekly
☐ Monthly
☐ Once Only

Weekly Schedule Details

Start time: 02:00

Time zone: (UTC+5.50) India Standard Time (Asia/Kolkata)

Timeout: Never

Every 2 week(s)

Select the day(s) of the week below:

☒ Sunday
☐ Monday
☐ Tuesday
☐ Wednesday
☐ Thursday
☐ Friday
☐ Saturday

OK Cancel Apply

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Temper protection password

DC

Policy: AUSFB_WINDOWS_PREPROD_DSA

Overview | Anti-Malware | Web Reputation | Application Control | Integrity Monitoring | Log Inspection | Firewall | Intrusion Prevention | Interface Types | **Settings** | Overrides

General | Advanced | Scanner | Event Forwarding

Engine Update
Automatically update anti-malware engine: Default (No)

Troubleshooting
Logging Level: Default (Do Not Override)

Agent Self Protection
Prevent local end-users from uninstalling, stopping, or otherwise modifying the Agent: Yes
Local override requires password: Yes
Password:
Confirm Password:

Open Ports
Ports to scan: Default (1-1024) [Edit]

Recommendations
Perform ongoing Recommendation Scans: Default (No)

Reset [Save] [Close]

DR

Policy: AUSFB_WINDOWS_DRPROD_DSA

Overview | Anti-Malware | Web Reputation | Application Control | Integrity Monitoring | Log Inspection | Firewall | Intrusion Prevention | Interface Types | **Settings** | Overrides

General | Advanced | Scanner | Event Forwarding

Maximum change (in minutes) of the local system time on the computer between heartbeats before an alert is raised: Default (Unlimited)
Raise Offline Errors For Inactive Virtual Machines: Default (No)

Send Policy Changes Immediately
Automatically send Policy changes to computers: Default (Yes)

Engine Update
Automatically update anti-malware engine: Default (No)

Troubleshooting
Logging Level: Default (Do Not Override)

Agent Self Protection
Prevent local end-users from uninstalling, stopping, or otherwise modifying the Agent: Yes
Local override requires password: Yes
Password:
Confirm Password:

Open Ports
Ports to scan: Default (1-1024) [Edit]

Reset [Save] [Close]

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Relay Settings

DC

← → ↻ Not secure | 10.57.26.115/Application.screen?#administration_relayLists

TREND MICRO Deep Security 983044 | News | Help | Support | Search

Dashboard Actions Alerts Events & Reports Computers Policies **Administration**

Action Required - Check the Trend Micro Early Warning Service to see if you are affected by the latest Nefilim attack. [More Details](#)

Relay Management

New Relay Group... Delete Relay Group... Add Relay... Remove Relay...

NAME	GROUP STATUS
Default Relay Group	All online

NAME	AGENT STATUS	VERSION
10.57.26.115	Online	20.0.0.2204
10.57.26.116	Online	20.0.0.2204

Relay Properties

Host Name: 10.57.26.115

Relay Group: Default

Status: Online

Platform: Red Hat Enterprise Linux 7 (64 bit)

Relay Settings

DR

TREND MICRO Deep Security 983044 | News | Help | Support | Search

Dashboard Actions Alerts Events & Reports Computers Policies **Administration**

Action Required - Check the Trend Micro Early Warning Service to see if you are affected by the latest Nefilim attack. [More Details](#)

Relay Management

New Relay Group... Delete Relay Group... Add Relay... Remove Relay...

NAME	GROUP STATUS	UPDATE SOURCE
Default Relay Group	All online	Primary Security Update Source

NAME	AGENT STATUS	VERSION
10.58.26.115	Online	20.0.0.1559
10.58.26.116	Online	20.0.0.1559

AU_DR_RELAY Empty Primary Security Update Source

Relay Properties

Host Name or IP Address: 10.58.26.116

Relay Group: Default Relay Group

Status: Online

Platform: Red Hat Enterprise 7 (64 bit)

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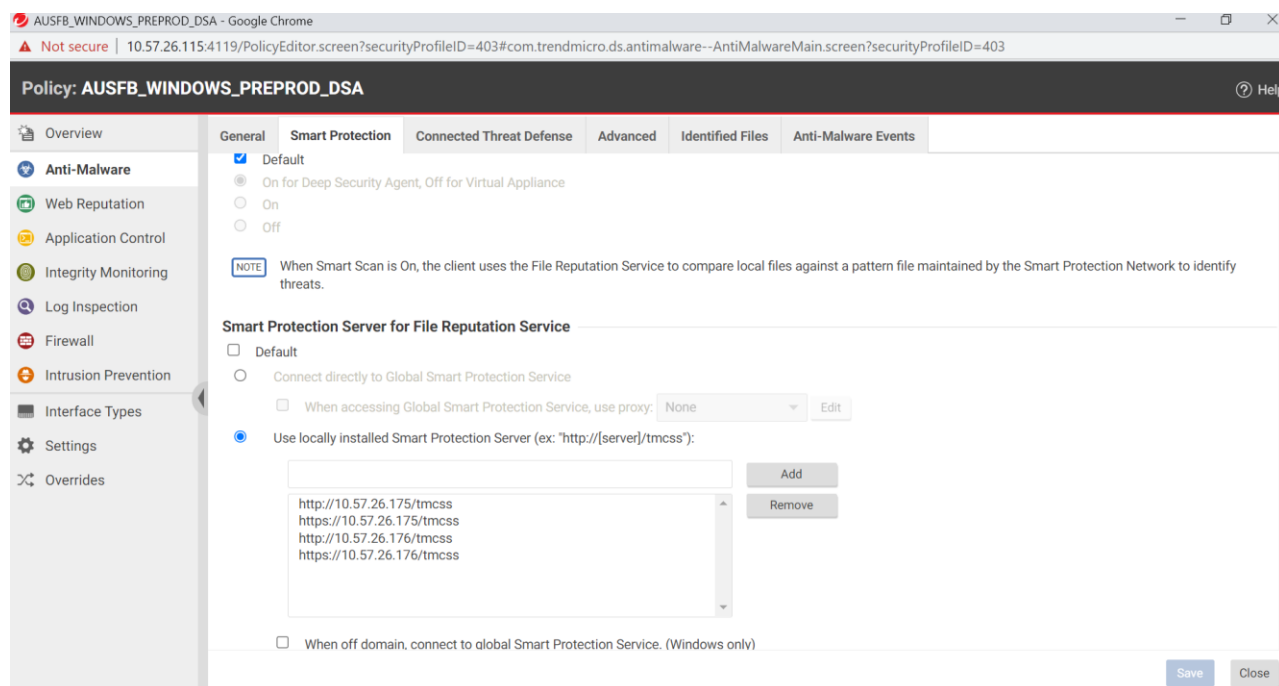
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"Succeed with Customers' Success" SPS Server Integration.

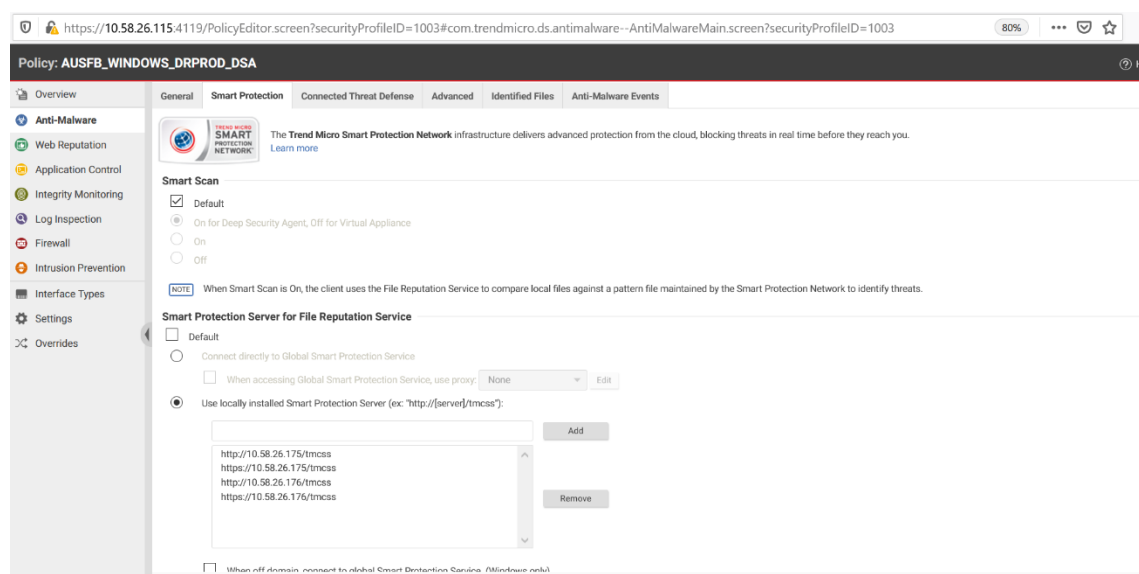
LLD Document

DC



SPS Server Integration.

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