Security on AWS

Infrastructure and Services to elevate your security in the cloud

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Agenda – Security on AWS

- How AWS thinks about Security
- The AWS Shared Responsibility Model
- Foundational Controls
- The Well Architected Framework – The Security Pillar
    - Identity and Access Management
    - Detection
    - Infrastructure Protection
    - Data Protection
    - Incident Response

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How AWS thinks about Security

Security is the top priority

Security is
everyone's responsibility

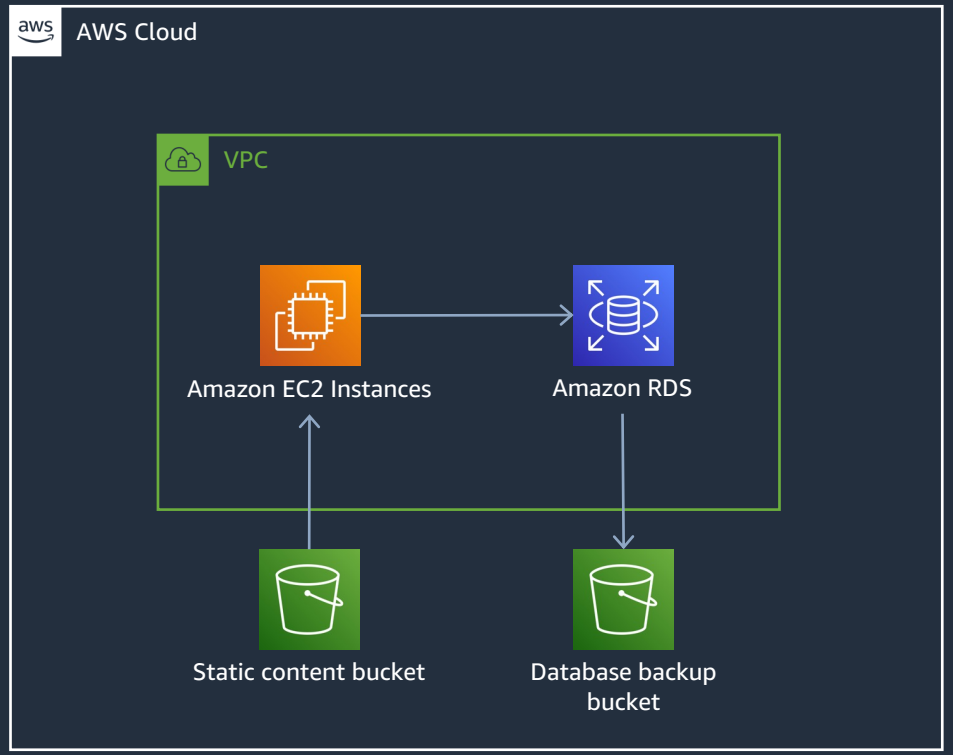
Guardrails, not gates

Security is a journey

aws

Introducing Bob

- Bob
- Chief Engineer
- Doesn’t know much about Security



The AWS Shared Responsibility Model

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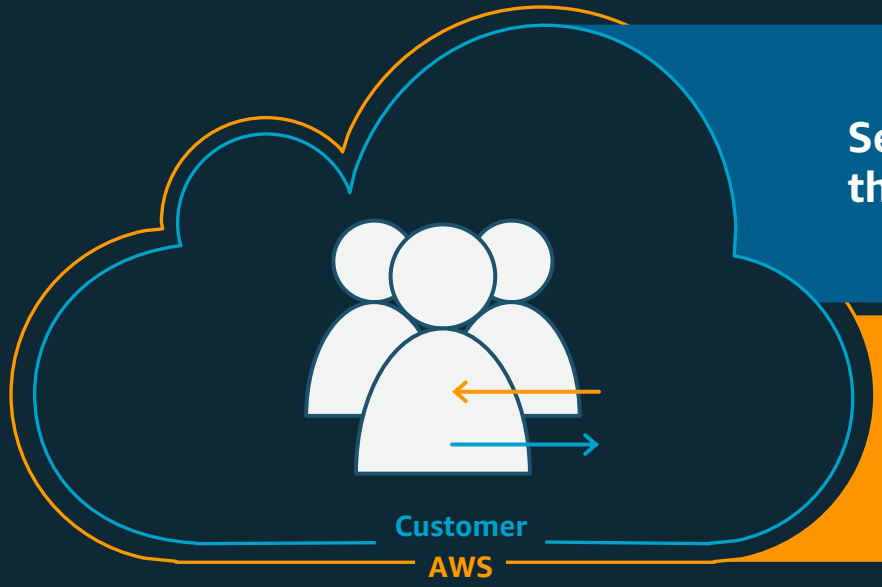
Shared responsibility model



Security IN the Cloud

Customer responsibility will be determined by the AWS Cloud services that a customer selects

Security OF the Cloud

AWS is responsible for protecting the infrastructure that runs all of the services offered in the AWS Cloud

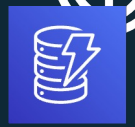
The line varies …

Amazon EC2

Amazon RDS

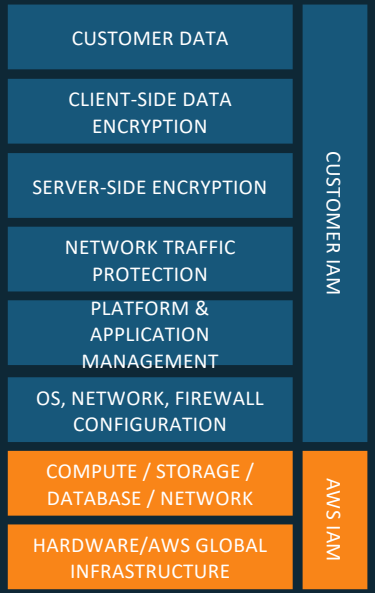
S3

Lambda

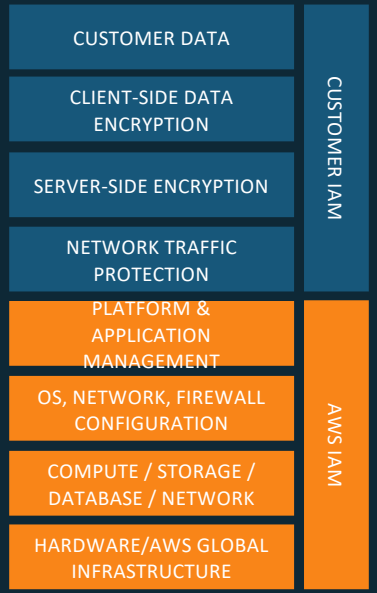


DynamoDB

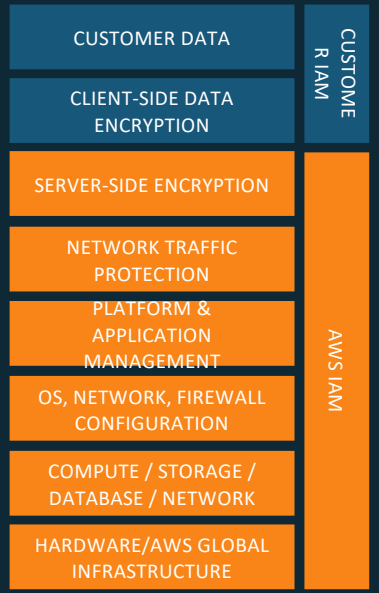
More Customizable
+
More Customer responsibility



Infrastructure Services



Container Services



Abstracted Services

Less customisable
+
Less Customer responsibility
+
More best practices built-in

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Your AWS Account is precious

AWS Account

Sensitive customer data

Running workloads

Payment information

Foundational Security controls

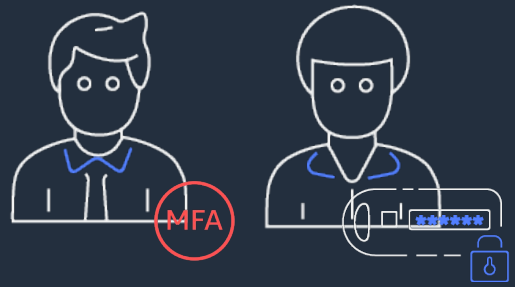
- Accurate account information
- Protecting your Root User
- Using IAM Users
- Configuring alarms
- Turning CloudTrail ON
- Using AWS Config
- Using Trusted Advisor

aws

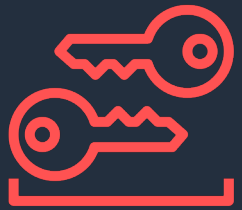
Protect your Root User

Use a complex password

Turn on MFA



Separate password and MFA holder



Delete access keys

Set up alarms

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AWS CloudTrail

AWS CloudTrail – Auditing, Governance and Compliance

Record Activity – actions taken by user, role or AWS service

Simplify compliance by automatically recording and storing activity logs

Gain visibility – view, search, download, analyze, respond

Troubleshoot – who/what took which action and when?

Build security automation by tracking and responding to threats

Features - CloudTrail Insights, CloudTrail Lake, Log Encryption, File Integrity Validation

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AWS CloudTrail provides audit logs for AWS

- Capture and log user and resource activity across your AWS infrastructure and resources for governance and auditing.
- Enable compliance, operational and risk auditing.

Capture

Record activity as CloudTrail events

Store

Retain events logs in secure S3 bucket

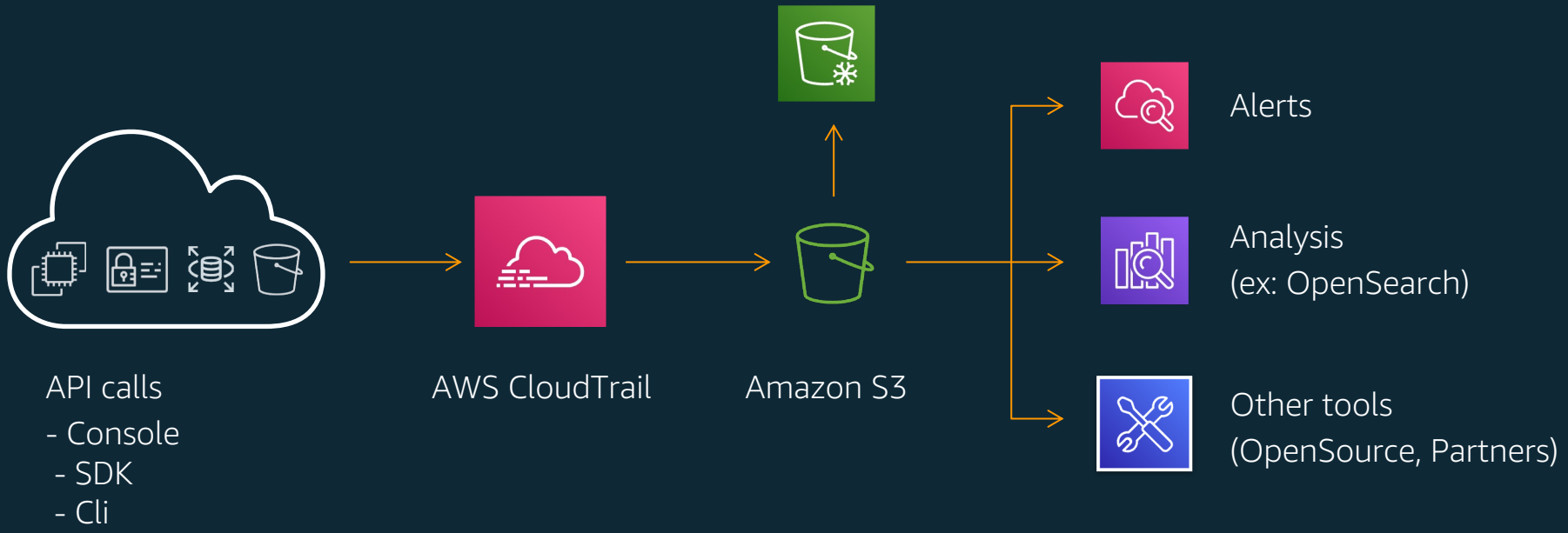
Act

Trigger actions when important events are detected

Review

Analyze recent events and logs with Amazon Athena or CloudWatch Logs Insights

AWS CloudTrail: Audit of actions



Components of CloudTrail

Audit Trails	• Configure recording events across all your AWS accounts and regions • Centralize logging across your AWS Organization • Create additional trails as needed for operations, support, and security needs • Configure trail to select relevant events for delivery by choosing management events (all, read, write, exclude KMS), and/or data events (all or specific S3 buckets and Lambda functions)
Event Delivery	• Deliver events to Amazon S3, Amazon CloudWatch Logs or Amazon EventBridge • Get SNS notifications when events are delivered • Enable encryption using SSE or KMS • Cryptographically validate whether log file was modified, deleted or unchanged
Search and Analytics	• Lookup recent (90-day) event history on Console or API • Leverage integration with CloudWatch Logs, or Amazon Athena to query events • Import logs to Amazon Elasticsearch Service, or AWS Partner Solutions for deeper analysis
CloudTrail Insights	• Identify unusual operational activity such as spikes in resource provisioning, or gaps in periodic maintenance activity • Enable automatic analysis of events to establish baseline for normal behavior and detect anomalous patterns. • Remediate operational issues using actionable information in Insights events.

CloudTrail Pricing

<table>
<tr><td>Trails
Free Tier</td><td colspan="2">• CloudTrail logs management events across AWS services enabled by default and is available for no charge.
• You can view, search, and download the most recent 90-day history of your account’s control plane activity at no additional cost using CloudTrail in the CloudTrail console.
• You can deliver one copy of your ongoing management events to your S3 for free by creating trails.</td></tr>
<tr><td rowspan="3">Trails
Paid Tier</td><td colspan="2">Pay as you use, no minimum fee.</td></tr>
<tr><td>Management events delivered to Amazon S3</td><td>$2.00 per $100,000 events
(after first free copy)</td></tr>
<tr><td>Data events delivered to Amazon S3</td><td>$0.10 per 100,000 data events</td></tr>
</table>

- *S3 charges apply*
- *Features like Insights and CloudTrail Lake priced separately.*

https://aws.amazon.com/cloudtrail/pricing/

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AWS Config

AWS Config – Assess, Audit and Evaluate

Central View - of Configurations of AWS resources

Relationships - View relationships between resources

History - How configurations changed over time

Notifications - Receive notifications upon resource modification

Compliance - Evaluate resource compliance against desired settings

- Config Rules
- Conformance Packs – FedRAMP, PCI, HIPAA, NIST, etc.

Customize – Add custom rules and conformance packs,
Github repo for community sourced rules

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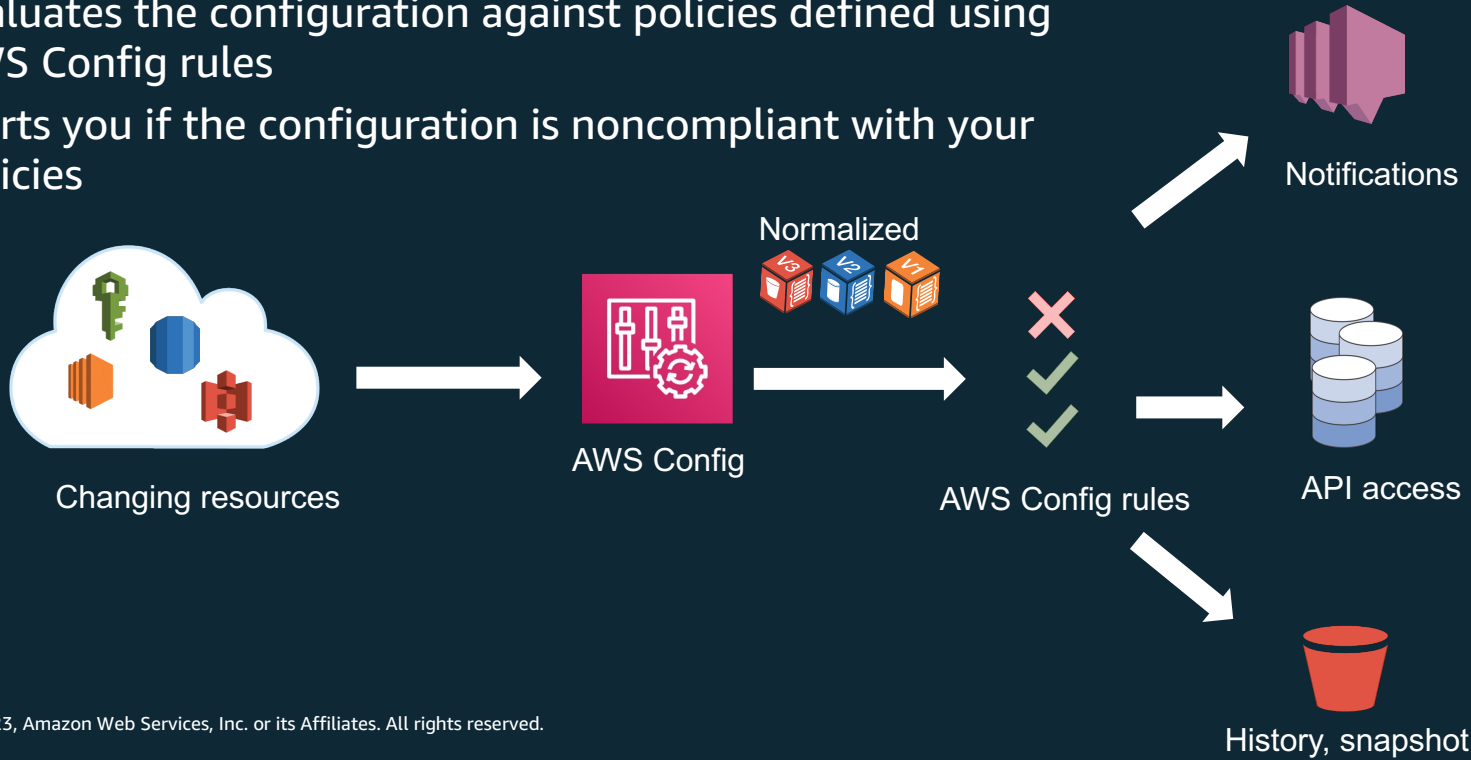
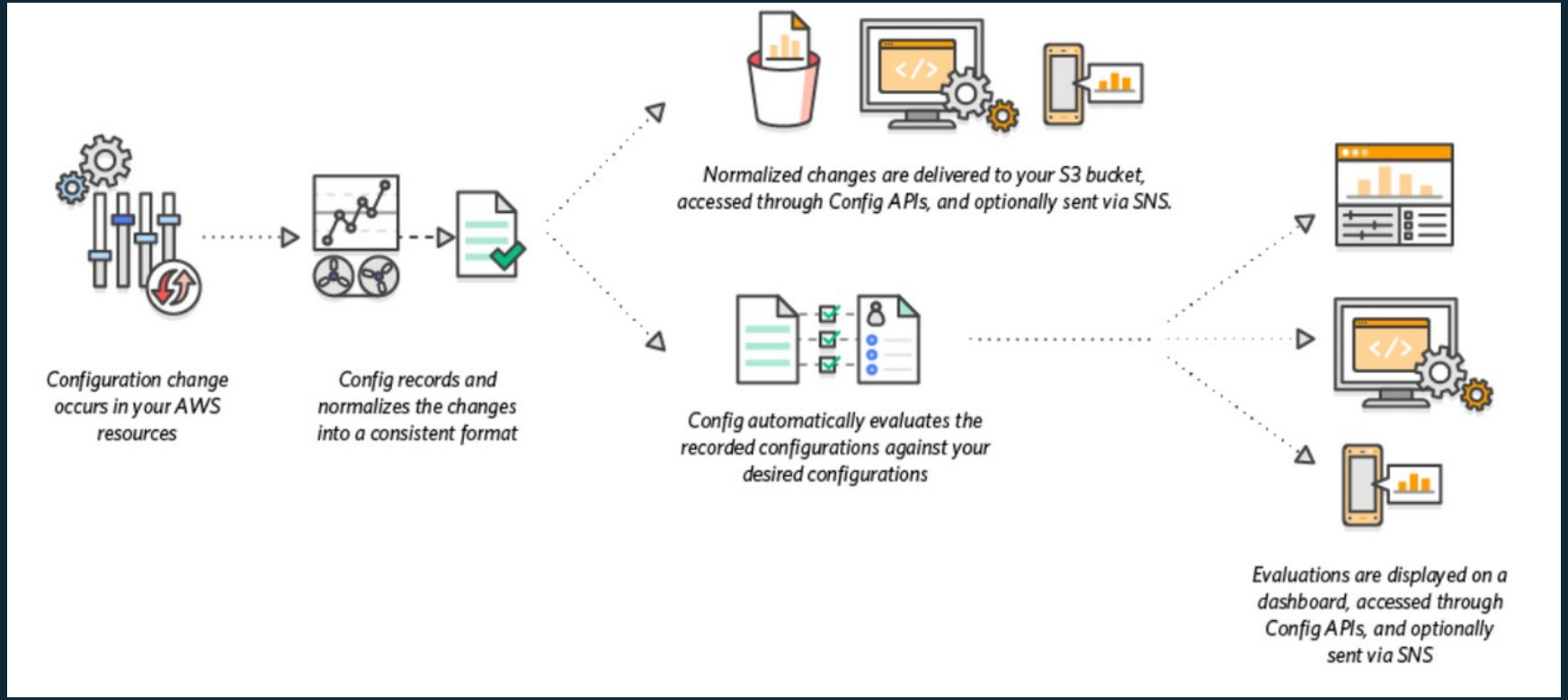
AWS Config

- Configuration auditor
- Monitors configuration changes over time
- Evaluates the configuration against policies defined using AWS Config rules
- Alerts you if the configuration is noncompliant with your policies



AWS Config – Flow



Config Pricing

AWS Config rules evaluations	Price
Configuration Item Recorded	$0.003 per item account per region
First 100,000 rule evaluations	$0.001 per rule evaluation per region
Next 400,000 rule evaluations (100,001-500,000)	$0.0008 per rule evaluation per region
500,001 and more rule evaluations	$0.0005 per rule evaluation per region

- *S3, SNS charges apply*

https://aws.amazon.com/config/pricing/

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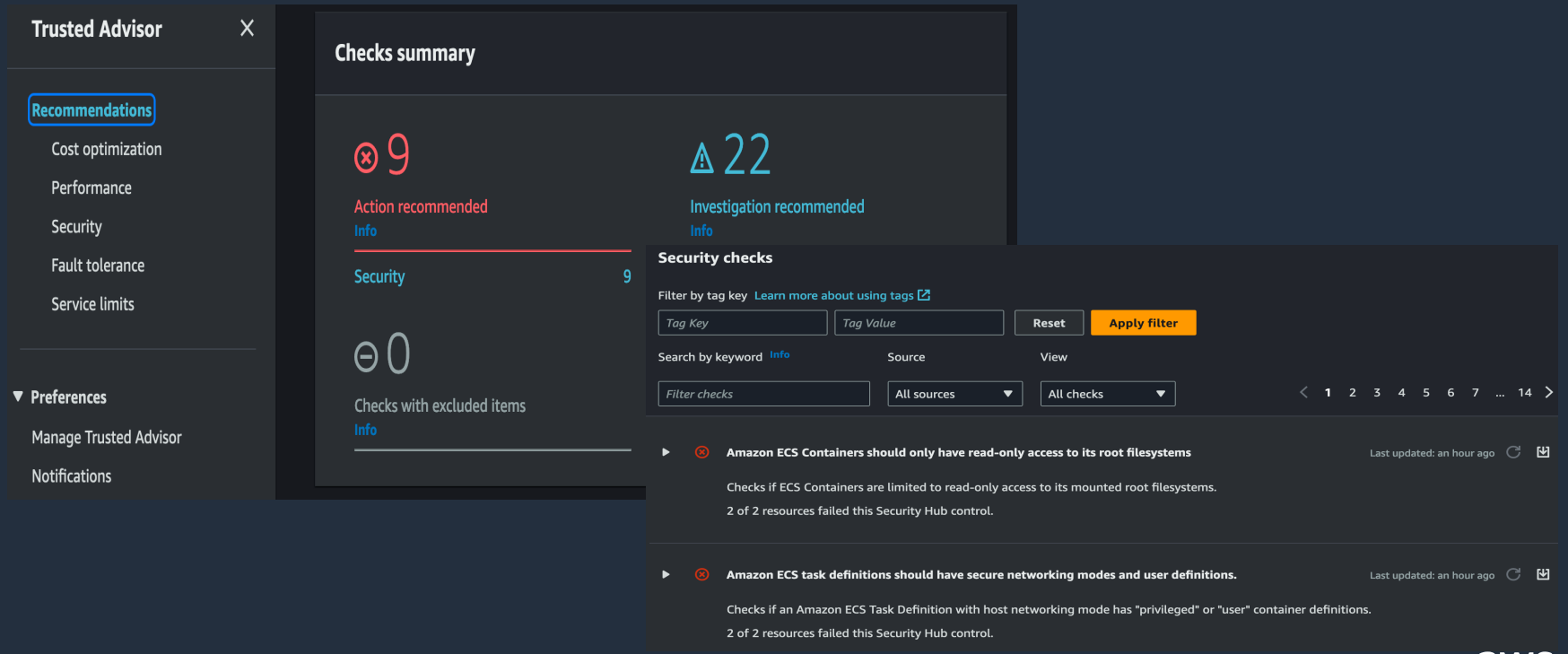
Common Use Cases

- Auditing configuration changes over time
- Detecting misconfigurations
- Verifying compliance (with internal and regulatory requirements)
- Change management (third-party CMDB integration)

AWS Trusted Advisor

AWS Trusted Advisor

LEVERAGE TRUSTED ADVISOR TO ANALYZE YOUR AWS RESOURCES FOR BEST PRACTICES FOR AVAILABILITY, COST, PERFORMANCE AND SECURITY.



AWS Organizations Integration

- You can aggregate compliance data from all accounts in your organization
- Aggregator can only be created in the master account
- All features must be enabled in your organization
- Authorization step is not needed in the member accounts
- Aggregator automatically gets updated when accounts join or leave the organization

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Bob

AWS Cloud

VPC

EC2

RDS

Database backup bucket

Static content bucket

Bob

AWS Cloud

Foundational Controls

CloudTrail

MFA for root

Trusted Advisor

VPC

EC2

RDS

Database backup bucket

Static content bucket

Bob

AWS Cloud

Foundational Controls

CloudTrail

MFA for root

Config

VPC

EC2

RDS

Database backup bucket

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The AWS Well Architected Framework

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AWS W-A Security Pillar

Identity and access management

Detective controls

Infrastructure protection

Data protection

Incident response

aws

AWS security, identity, and compliance solutions

Identity and access management

AWS Identity and Access Management (IAM)

AWS IAM Identity Center

AWS Organizations

AWS Directory Service

Amazon Cognito

AWS Resource Access Manager

Amazon Verified Permissions

Detective controls

AWS Security Hub

Amazon GuardDuty

Amazon Security Lake

Amazon Inspector

Amazon CloudWatch

AWS Config

AWS CloudTrail

VPC Flow Logs

AWS IoT Device Defender

Infrastructure protection

AWS Firewall Manager

AWS Network Firewall

AWS Shield

AWS WAF

Amazon VPC

AWS PrivateLink

AWS Systems Manager

AWS Verified Access

Data protection

Amazon Macie

AWS Key Management Service (KMS)

AWS CloudHSM

AWS Certificate Manager

AWS Private CA

AWS Secrets Manager

AWS VPN

Server-Side Encryption

Incident response

Amazon Detective

Amazon EventBridge

AWS Backup

AWS Security Hub

AWS Elastic Disaster Recovery

Compliance

AWS Artifact

AWS Audit Manager

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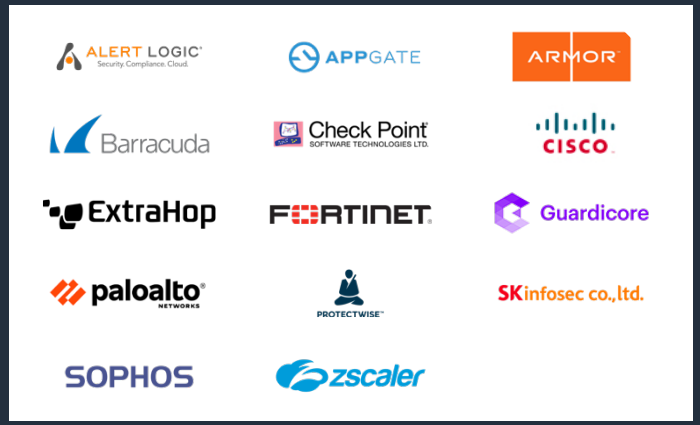
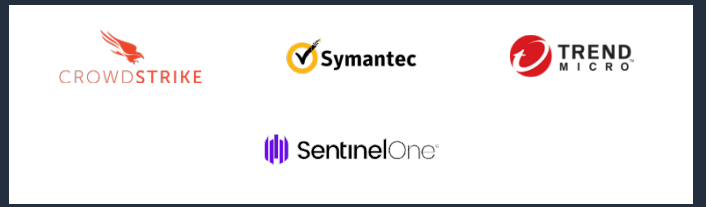
Large community of security partners & solutions

Network and infrastructure security

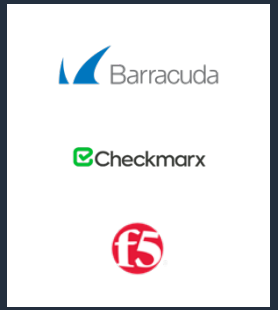


Host and endpoint security



Identity and access control

Application security



Vulnerability and configuration analysis

Data protection and encryption

Logging, monitoring, SIEM, threat detection, and analytics

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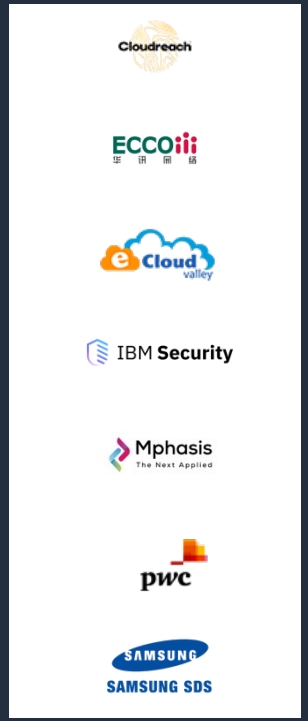
Consulting and technology competency partners

Security engineering

Governance, risk, and compliance

Security operations and automation



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Identity and Access Management

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Who can access what

Who

Developers and applications

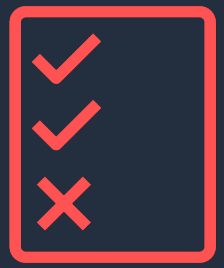
can access

Permissions

what

Resources

aws



Policy Authorisation

Policy Guardrails

Goal: **Least privileged access**

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Identity and access management

Define, enforce, and audit user permissions across AWS services, actions, and resources

AWS Identity and Access Management (IAM)
Securely manage access to AWS services and resources

AWS IAM Identity Center
Centrally manage SSO access to multiple AWS accounts and business apps

AWS Directory Service
Managed Microsoft Active Directory in AWS

Amazon Cognito
Add user sign-up, sign-in, and access control to your web and mobile apps

AWS Organizations
Policy-based management for multiple AWS accounts

AWS Resource Access Manager
Simple, secure service for sharing AWS resources

Amazon Verified Permissions
Fine-grained permissions and authorization for your applications

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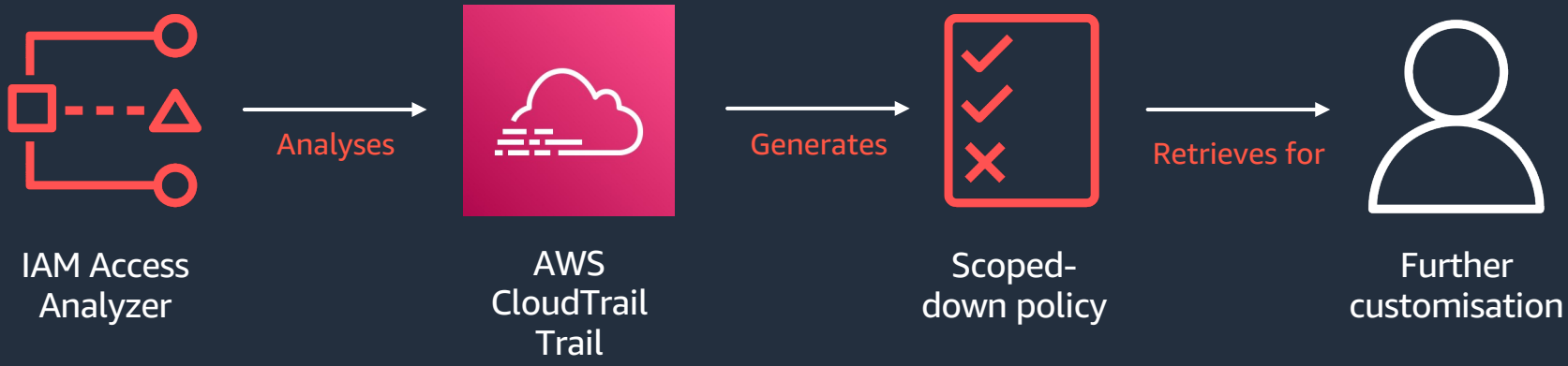
IAM Access Analyzer – Generate Policies based on Access Activity

IAM Access Analyzer reviews your AWS CloudTrail logs and generates a policy template that contains the permissions that have been used by the entity in your specified time frame.



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Bob

AWS Cloud

Foundational Controls

CloudTrail

MFA for root

Trusted Advisor

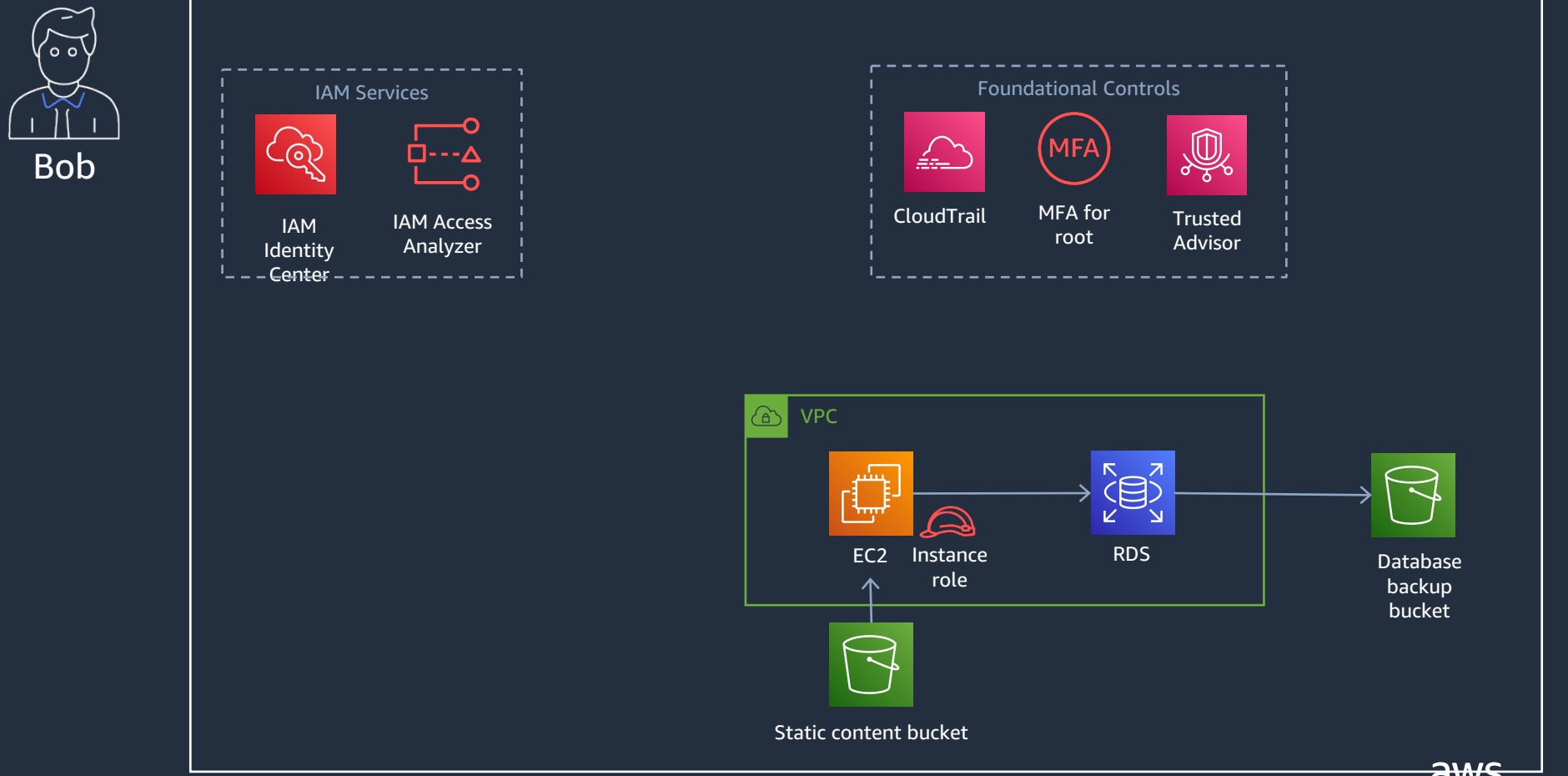
VPC

EC2

RDS

Database backup bucket

Static content bucket



Detection

aws

Detective controls

Gain the visibility you need to spot issues before they impact your business, improve your security posture, and reduce the risk profile of your environment

AWS Security Hub
Automate AWS security checks and centralize security alerts.

Amazon GuardDuty
Protect your AWS accounts with intelligent threat detection.

Amazon Inspector
Automated and continual vulnerability management at scale.

Amazon CloudWatch
Observe and monitor resources and applications on AWS, on premises, and on other clouds.

AWS Config
Assess, audit, and evaluate configurations of your resources.

AWS CloudTrail
Track user activity and API.

VPC Flow Logs
Capture info about IP traffic going to and from network interfaces in your VPC.

Amazon Security Lake
Automatically centralize your security data in a few steps.

Amazon GuardDuty

What is Amazon GuardDuty?

Amazon GuardDuty is a threat detection service that continuously monitors for malicious activity and unauthorized behavior to protect your AWS accounts and workloads.

Threat detection using two methods:

- Threat Intelligence
- Machine Learning

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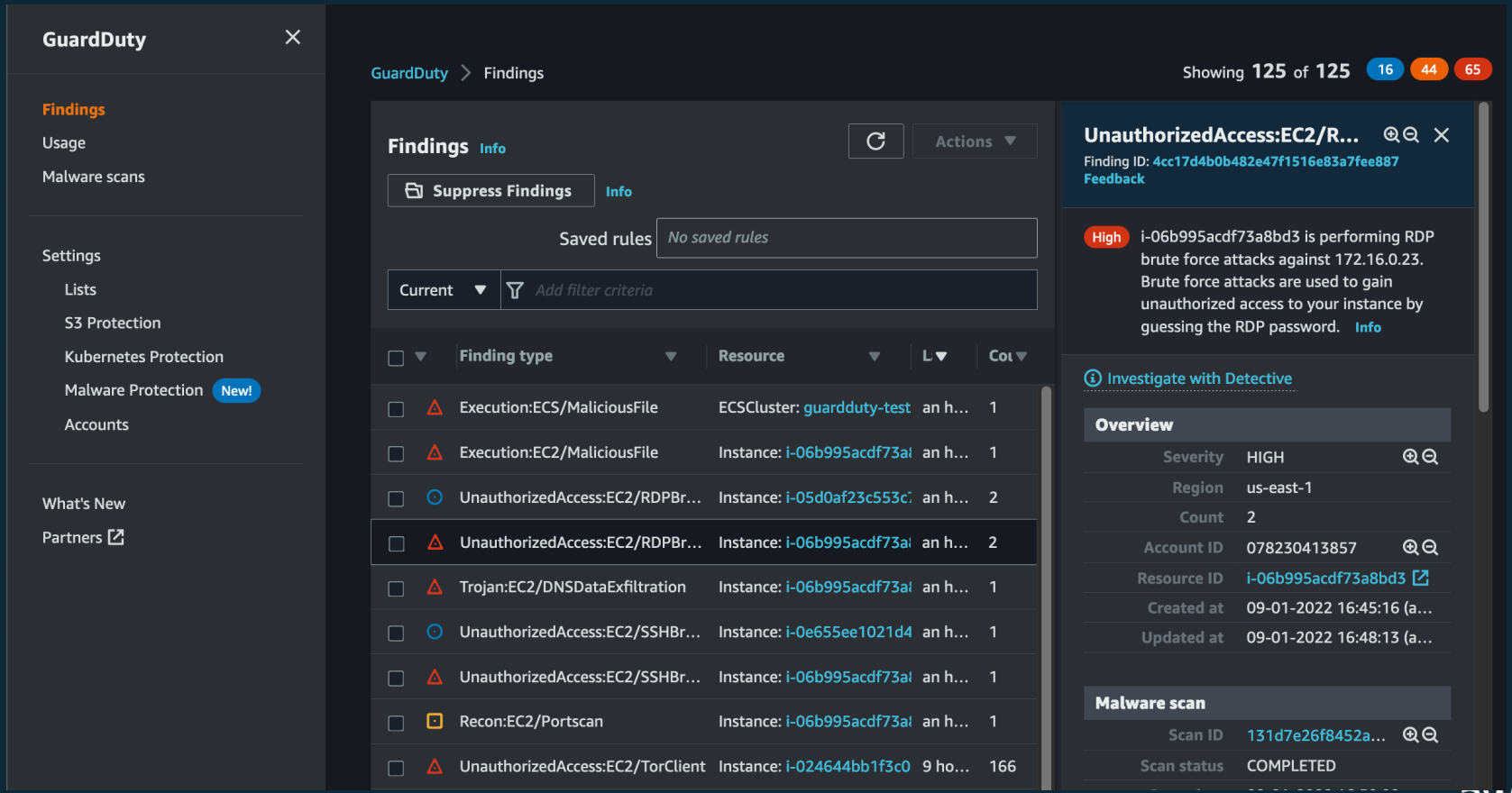
How GuardDuty works

Threat Detection — Amazon GuardDuty



Partner integrations with Amazon GuardDuty

GuardDuty Threat list providers

CROWDSTRIKE

proofpoint.

Customer managed Threat IP list

FIREEYE

ThreatActor

Amazon GuardDuty

Amazon EventBridge

Event (event-based)

SIEM \ SOAR

splunk> DEMISTO A PALO ALTO NETWORKS COMPANY sumologic

McAfee Together is power. RAPID7 insightConnect IBM Security

Integrated solutions

TREND MICRO turbot FORTINET

Check Point SOFTWARE TECHNOLOGIES LTD.

Ticket \ Alerting

servicenow pagerduty slack

MSSP

Trustwave ALERT LOGIC

Amazon Inspector

Amazon Inspector

AUTOMATED AND CONTINUAL VULNERABILITY MANAGEMENT AT SCALE

Amazon Inspector is an automated vulnerability management service that continually scans AWS workloads for software vulnerabilities and unintended network exposure.

- AMAZON ELASTIC COMPUTE CLOUD (EC2)
- CONTAINER IMAGES RESIDING IN AMAZON ELASTIC CONTAINER REGISTRY (AMAZON ECR)
- AWS LAMBDA FUNCTIONS

CVE finding example

Finding	Instance i-0fd51405cc6151ae1 is vulnerable to CVE-2017-16650
Severity	High
Description	The qmi_wwan_bind function in drivers/net/usb/qmi_wwan.c in the Linux kernel through 4.13.11 allows local users to cause a denial of service (divide-by-zero error and system crash) or possibly have unspecified other impact via a crafted USB device.
Recommendation	Use your Operating System's update feature to update package kernel-0:4.4.41-36.55.amzn1, kernel-tools-0:4.4.41-36.55.amzn1. For more information see https://cve.mitre.org/cgi-bin/cvename.cgi?name=CVE-2017-16650

Vulnerability

Impact

Remediation

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Inspector – Checks for Network Exposure

Amazon Inspector analyzes AWS network configuration to find what is reachable?

List of resources analyzed:

- Security Groups
- VPCs
- Network interfaces
- Subnets
- Network ACLs
- Route tables
- Elastic load balancers
- Application load balancers
- Internet gateways
- Virtual private gateways
- Direct Connect
- VPC peering connections

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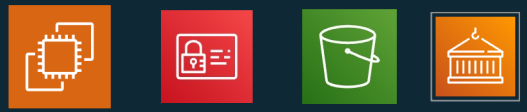
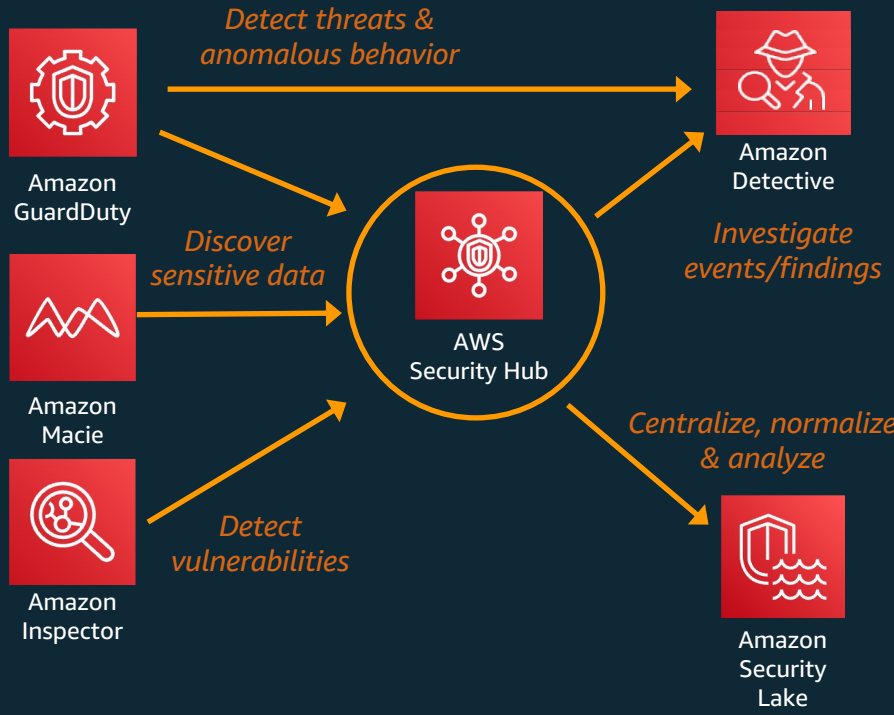
AWS Security Hub

Threat detection, monitoring, and response

Security Monitoring and Threat Detection



Integrated with AWS Workloads in an AWS Account, along with identities and network activity



Automated compliance checks

CIS AWS Foundations

by AWS

Description
The Center for Internet Security (CIS) AWS Foundations Benchmark is a set of security configuration best practices for AWS.

Compliance readiness: 12%

Resources failing: 42 (44%)

Disable | View findings

New PCI DSS

by AWS

Description
The Payment Card Industry Data Security Standard is an information security standard for organizations that handle credit cards. The PCI Standard is administered by the Payment Card Industry Security Standards Council.

Enable

Identity and Access Management (IAM)

by AWS Security Best Practices

Description
Identity and access management are key parts of an information security program, ensuring that only authorized and authenticated users are able to access your resources, and only in a manner that you intend.

Compliance readiness: 17%

Resources failing: 88 (92%)

Disable | View findings

Detective controls

by AWS Security Best Practices

Description
You can use detective controls to identify a potential security threat or incident. They are an essential part of governance frameworks and can be used to support a quality process, a legal or compliance obligation, and for threat identification and response efforts.

Compliance readiness: 84%

Resources failing: 14 (15%)

Disable | View findings

Infrastructure protection

by AWS Security Best Practices

Description
Infrastructure protection encompasses control methodologies, such as defense in depth, necessary to meet best practices and organizational or regulatory obligations.

Compliance readiness: 25%

Resources failing: 61 (64%)

Disable | View findings

Data protection

by AWS Security Best Practices

Description
Foundational practices that influence security should be in place. For example, data classification provides a way to categorize organizational data based on levels of sensitivity, and encryption protects data by way of rendering it unintelligible to unauthorized access.

Compliance readiness: 78%

Resources failing: 14 (15%)

Disable | View findings

aws

AWS Security Hub: Partners

Partners submitting findings

Firewalls

paloalto, SOPHOS Security made simple., f5, imperva, Barracuda, Check Point SOFTWARE TECHNOLOGIES LTD.

Vulnerability

tenable, Qualys., RAPID7 insightVM

Endpoint

CROWDSTRIKE, Symantec.

Compliance

paloalto, Cloud Custodian, Check Point SOFTWARE TECHNOLOGIES LTD.

MSSP

ARMOR, ALERT LOGIC

Other

McAfee, CYBERARK, Twistlock

Amazon GuardDuty

Amazon Inspector

Amazon Macie

AWS Firewall Manager

IAM Access Analyzer

AWS Systems Manager Patch Manager

AWS Personal Health Dashboard

Amazon Detective

AWS Security Hub

Amazon EventBridge

Partners taking action

SIEM

splunk>, sumologic, IBM Security

SOAR

splunk> phantom, RAPID7 insightConnect, DEMISTO A PALO ALTO NETWORKS COMPANY

Notifications/Other

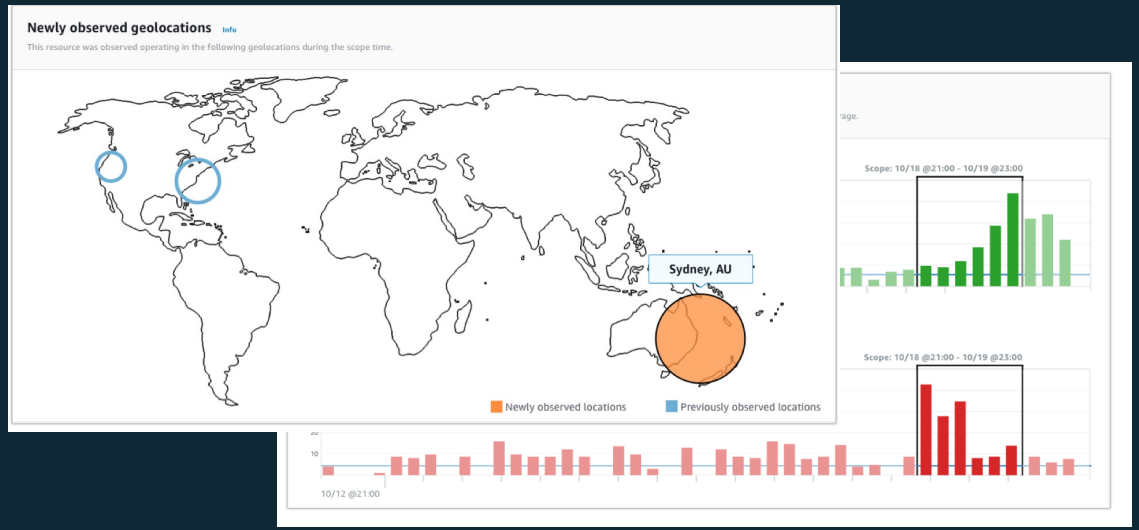
servicenow, ATLASSIAN, pagerduty, turbot

aws

Amazon Detective

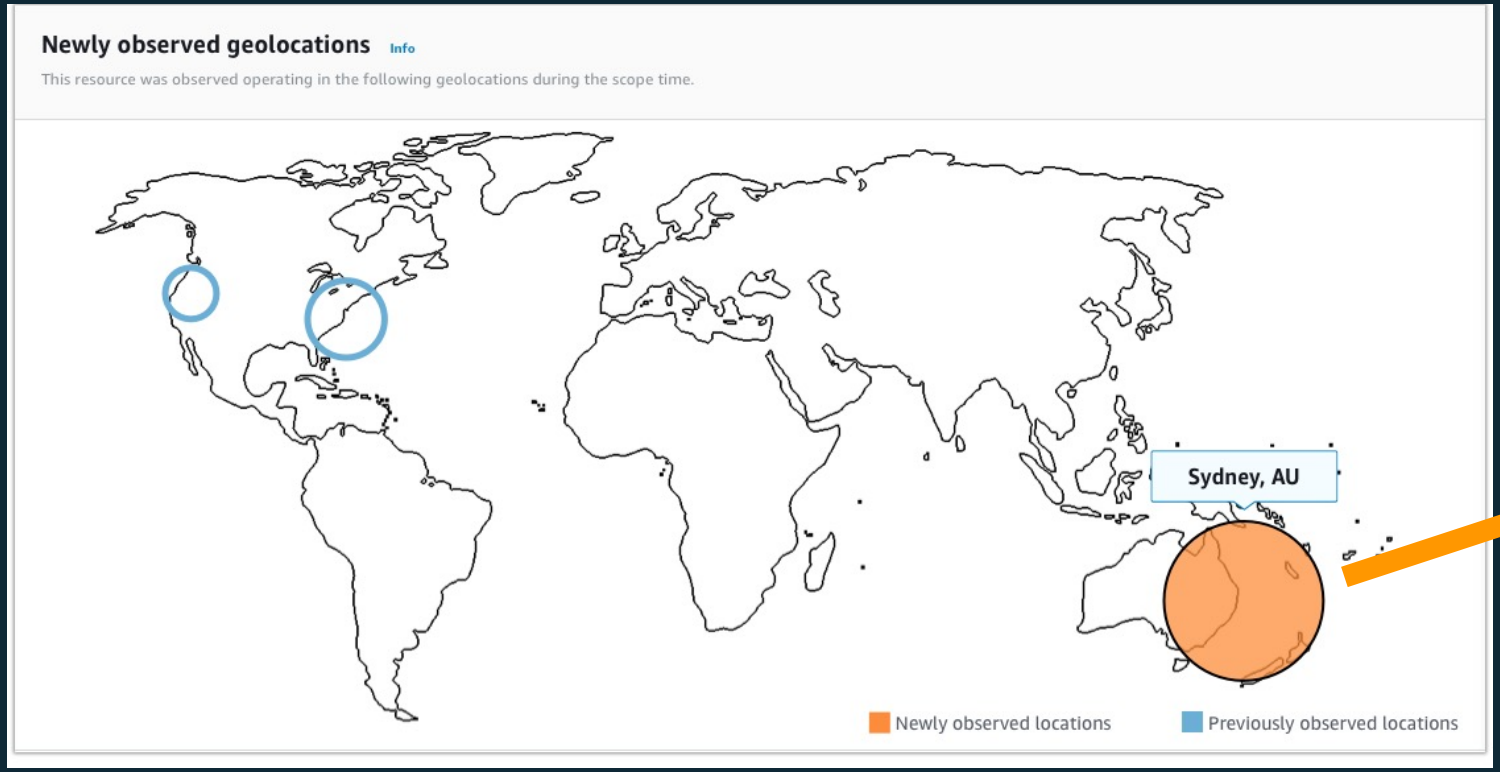
Introducing Amazon Detective

Analyze and visualize security data to rapidly get to the root cause of potential security issues



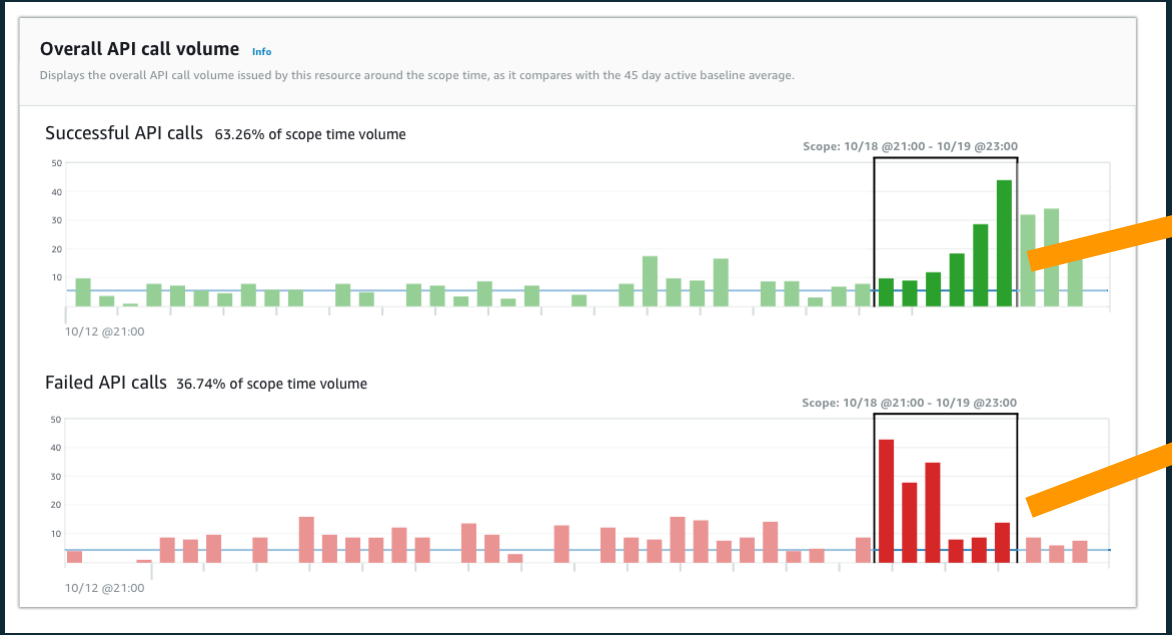
Investigation example

Amazon Detective - Investigations



Abnormal activity in Sydney region

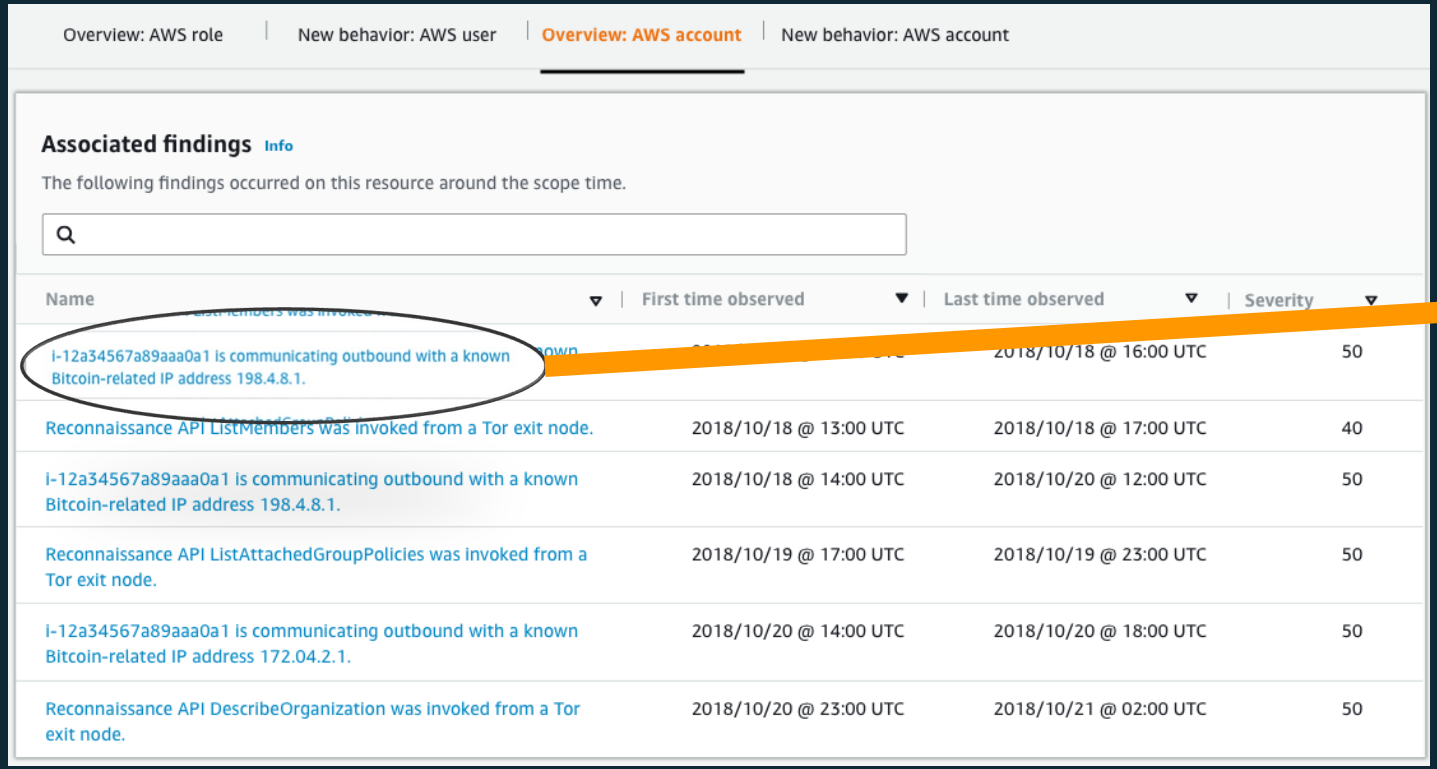
Amazon Detective - Investigations



Successful calls ramping up

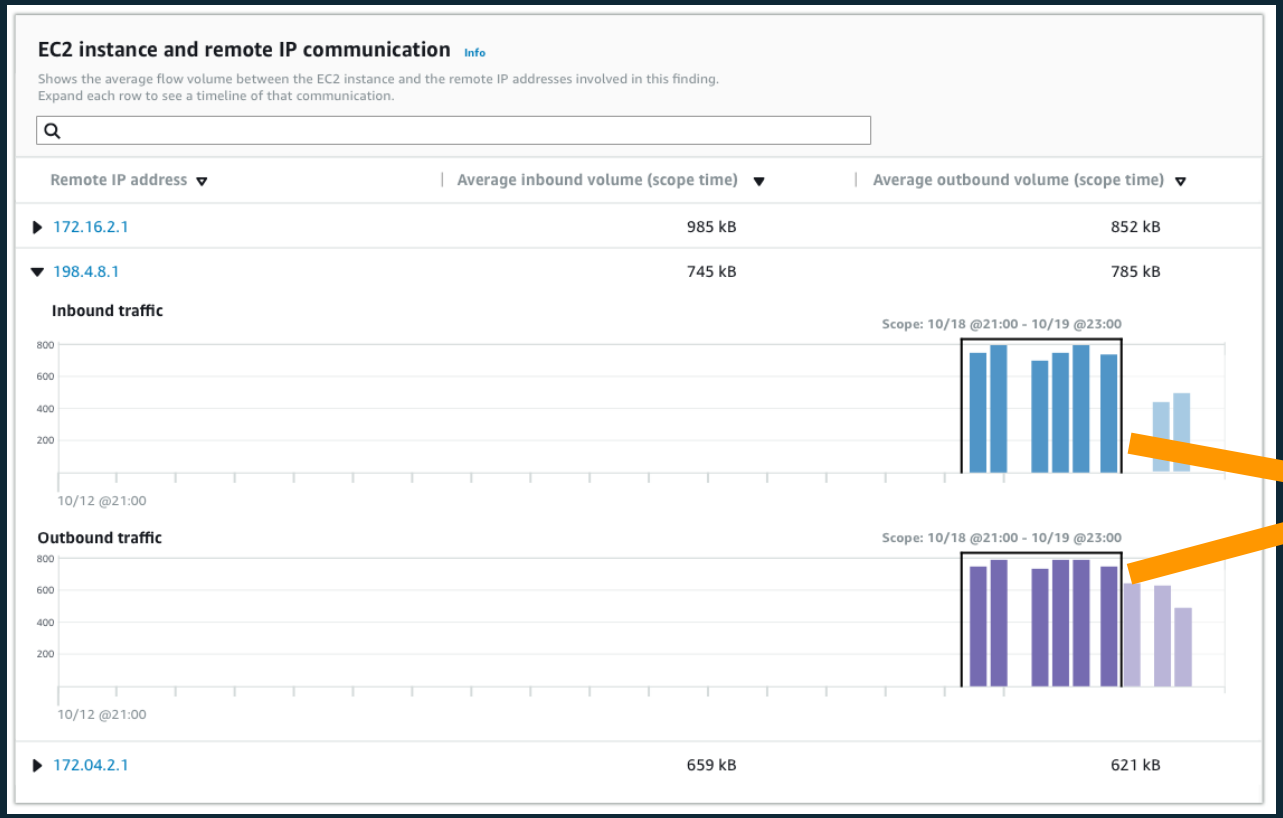
Failed calls spiking and then falling

Amazon Detective - Investigations

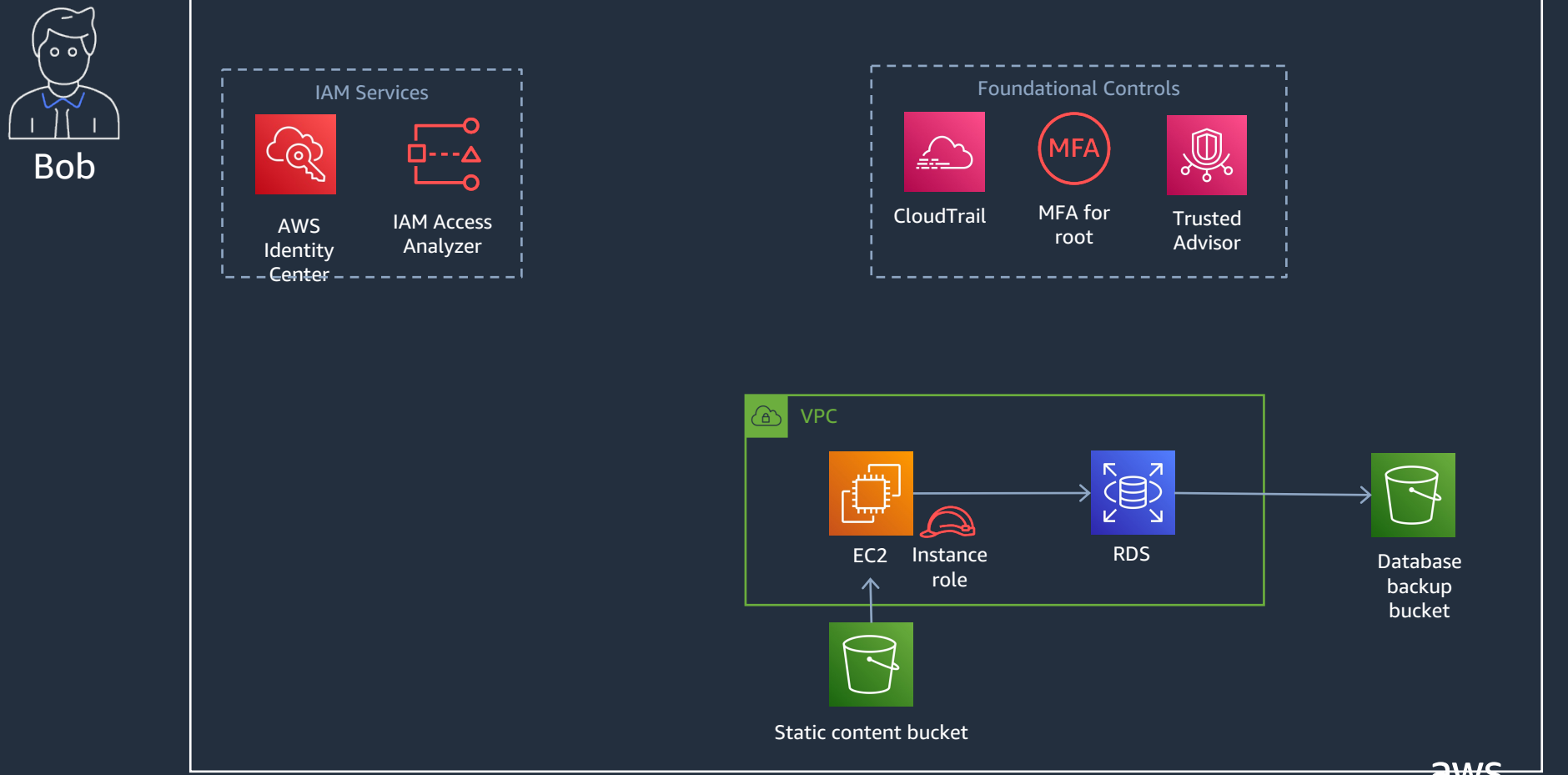


Finding indicating crypto-mining activity

Amazon Detective - Investigations



Traffic to Bitcoin-related IPs



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Infrastructure Security

aws

Infrastructure protection

Reduce surface area to manage and increase privacy for and control of your overall infrastructure on AWS

AWS Firewall Manager
Centrally configure and manage firewall rules across your accounts.

AWS Network Firewall
Deploy network firewall security across your VPCs.

AWS Shield
Maximize application availability and responsiveness with managed DDoS protection.

AWS WAF (Web Access Firewall)
Protects your web applications from common exploits.

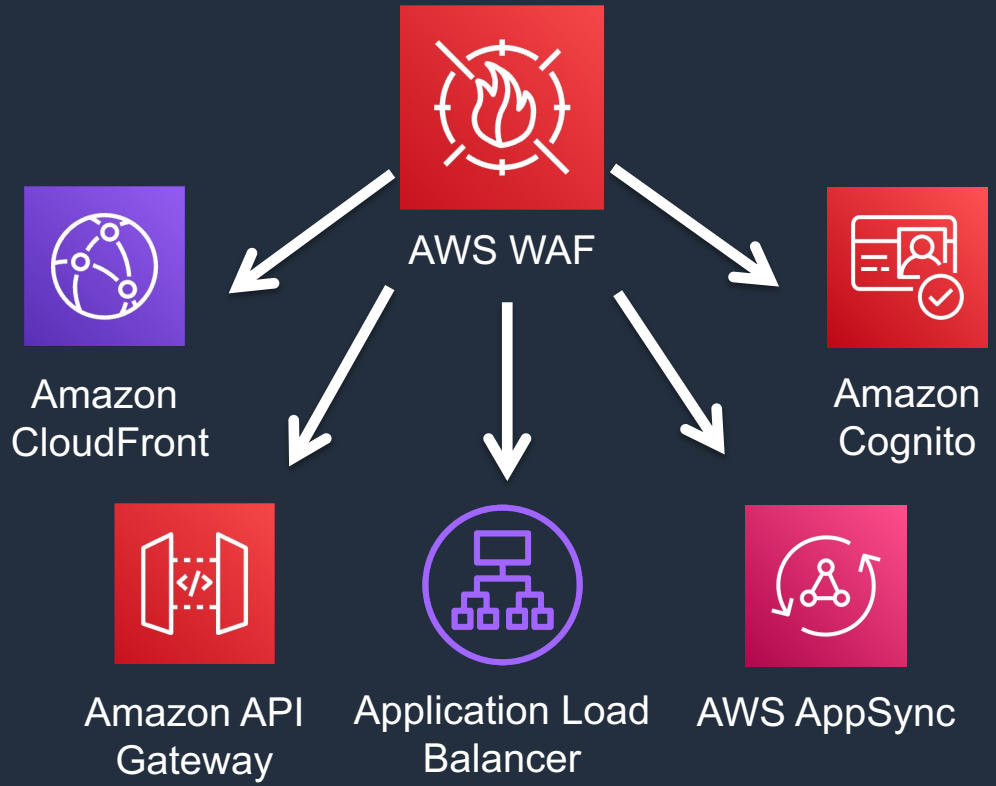
Amazon Virtual Private Cloud
Define and launch AWS resources in a logically isolated virtual network.

AWS PrivateLink
Establish connectivity between VPCs and AWS services without exposing data to the internet.

AWS Systems Manager
Gain operational insights into AWS and on-premises resources.

AWS Verified Access
Provide secure access to corporate applications without a VPN.

AWS WAF - Layer 7 Protection



- Managed, Elastic, and **Integrated** WAF
- Pay-as-you-go
- Rules Managed by AWS
  + Custom Rules.
  + Provided by partners

DDoS protection with AWS Shield

Standard

Available to all AWS customers at no additional cost

- Protection against the most common attacks (SYN/UDP Floods, Reflection Attacks, etc. Layer 3/4)
- Automatic detection and mitigation

Advanced

Paid service that provides additional protection against sophisticated attacks

+ Protection against advanced attacks (Layer 7)
+ 24x7 DDoS Response Team (Proactive/Reactive)
+ Cost protection
+ Faster Mitigation/Better Visualization
+ Includes WAF and Firewall Manager

aws

AWS Network Firewall: Native Firewall

Automatically scale, managed AWS infrastructure

Highly flexible, high-capacity rule engine with managed IPS rules

Centrally manage policies, real-time monitoring

There are no upfront commitments and you only pay for what you use

aws

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Data protection

aws

Data protection

A suite of services designed to automate and simplify many data protection and security tasks ranging from key management and storage to credential management.

Amazon Macie
Discover and protect your sensitive data at scale.

AWS Key Management Service (AWS KMS)
Create and control keys used to encrypt or digitally sign your data.

AWS CloudHSM
Manage single-tenant hardware security modules (HSMs) on AWS.

AWS Certificate Manager
Provision and manage SSL/TLS certificates with AWS services and connected resources.

AWS Secrets Manager
Centrally manage the lifecycle of secrets.

AWS VPN
Connect your on-premises networks and remote workers to the cloud.

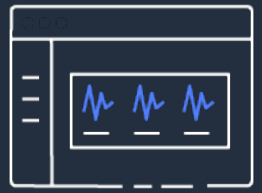
Server-Side Encryption
Flexible data encryption options using AWS service managed keys, AWS managed keys via AWS KMS, or customer managed keys.

AWS Private CA
Create private certificates to identify resources and protect data.

Amazon Macie

Amazon Macie

- *Discover and protect your sensitive data at scale*



Gain visibility and evaluate

- Bucket inventory
- Bucket policies

Discover sensitive data

- Inspection jobs
- Flexible scope

Centrally manage at scale

- AWS Organizations
- Managed & custom data detections

Automate and take actions

- Detailed findings
- Management APIs

Amazon Macie – Data Identifiers

- Fully managed sensitive data types
- Amazon Macie maintains a growing list of sensitive data types that include common personally identifiable information (PII) and other sensitive data types as defined by data privacy regulations, such as GDPR, PCI-DSS, CCPA and HIPAA.

Data identifiers

- *Financial (card, bank account numbers…)*
- *Personal (names, address, contact…)*
- *National (passport, ID, driver license…)*
- *Medical (healthcare, drug agency …)*
- *Credentials & secrets (AWS secret keys, private keys …)*
- *Custom – regex, keywords*
- *Allow Lists*

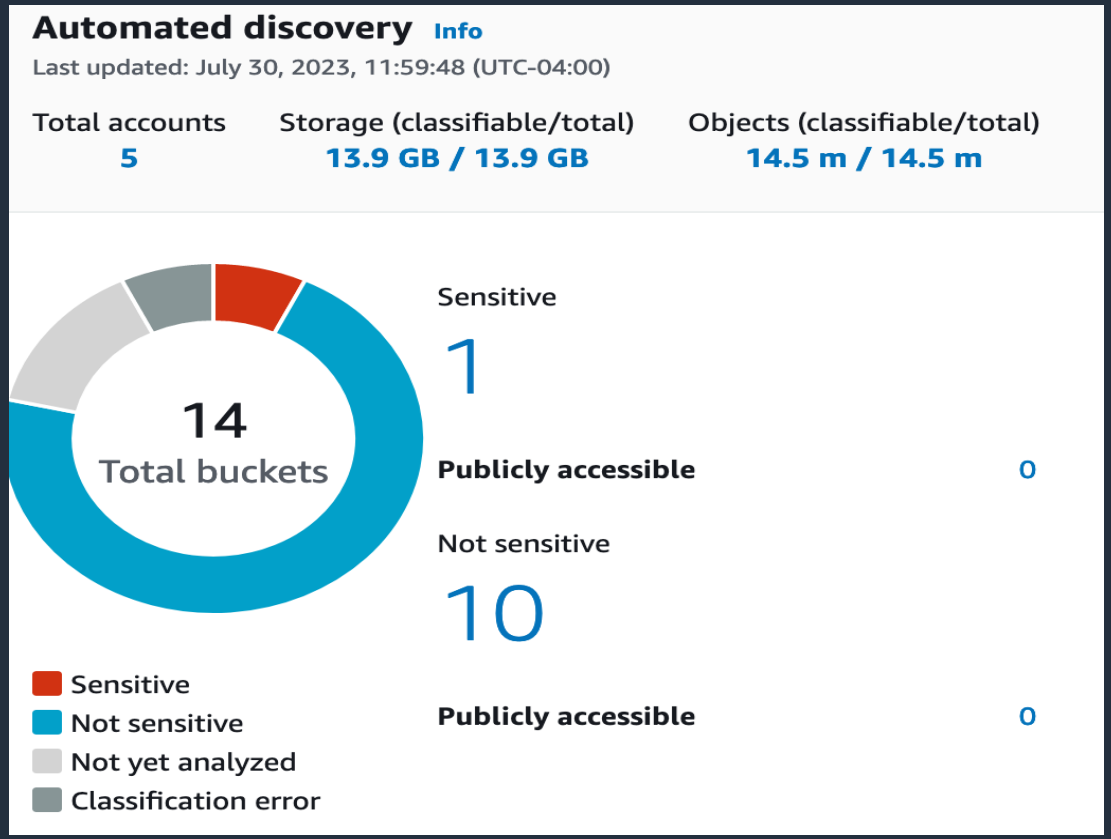
Amazon Macie – Supported File Formats

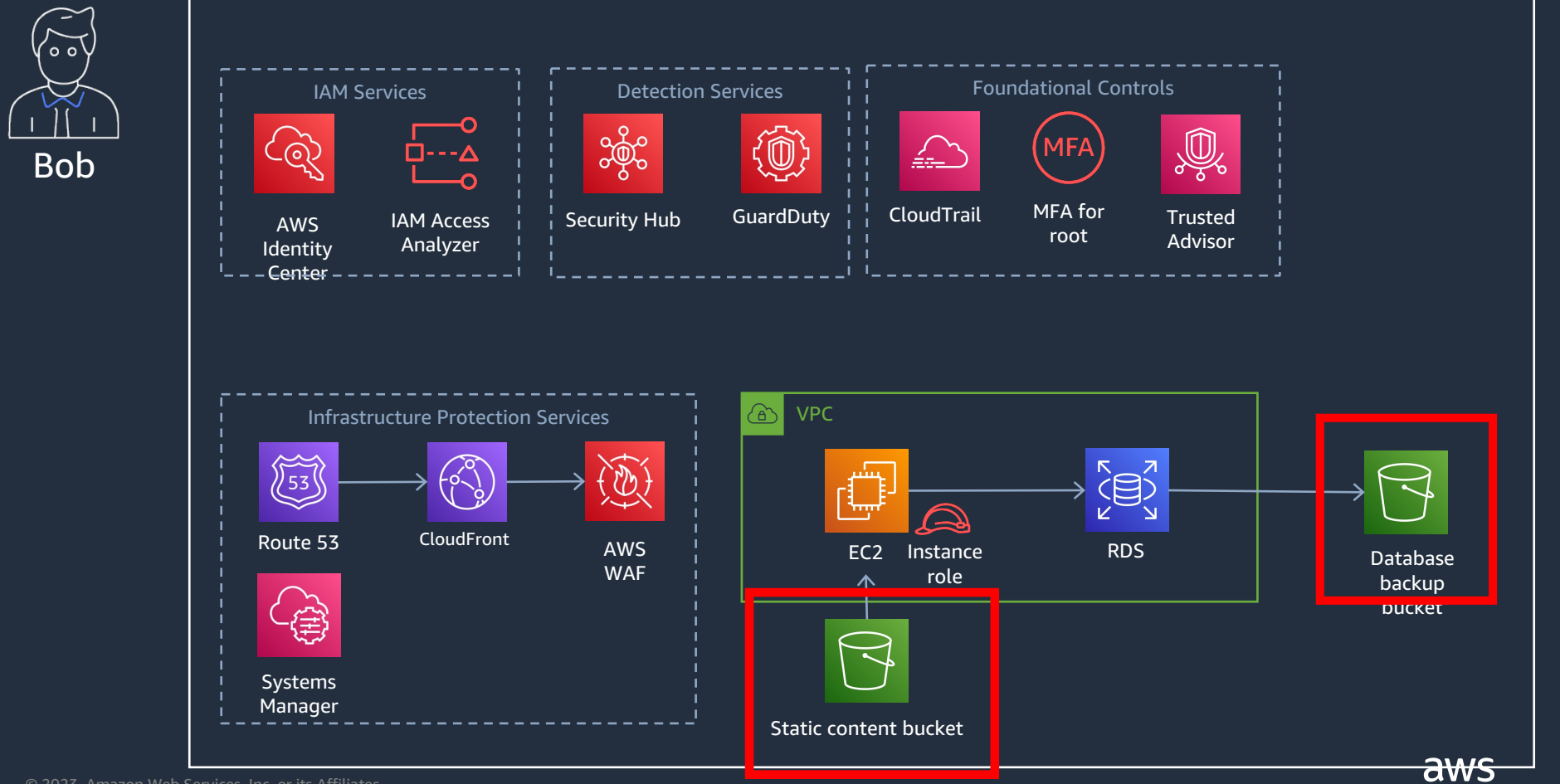
- Supported file and storage formats in Amazon Macie
- When Amazon Macie analyzes data in an S3 bucket, it performs a deep inspection that factors the file or storage format for the data. Macie can analyze and detect sensitive data in many different formats, including commonly used compression and archive formats.

File and storage formats

Big Data - Apache Avro object containers and Apache Parquet files
Compression or archive - .gz, .gzip, .tar, .zip
Document - .doc, .docx, .pdf, .xls, .xlsx
Text - .csv, .htm, .html, .json, .tsv, .txt, .xml, and others (depending on the type of non-binary text file)

Amazon Macie – Summary Dashboard





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KMS, BPA

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Macie, KMS BPA

Incident Response

aws

Incident response

During an incident, containing the event and returning to a known good state are important elements of a response plan. AWS provides the following tools to automate aspects of this best practice.

Amazon Detective

Analysis and visualization of security data to get to the root cause of potential security issues quickly

Amazon EventBridge

Serverless event bus that makes it easier to build event-driven applications to scale your programmed, automated response to incidents

AWS Backup

Centrally manage and automate backups across AWS services to simplify data protection at scale

AWS Security Hub

Out-of-the-box integrations with ticketing, chat, SIEM, SOAR, threat investigation, incident management, and GRC tools to support your security operations workflows

AWS Elastic Disaster Recovery

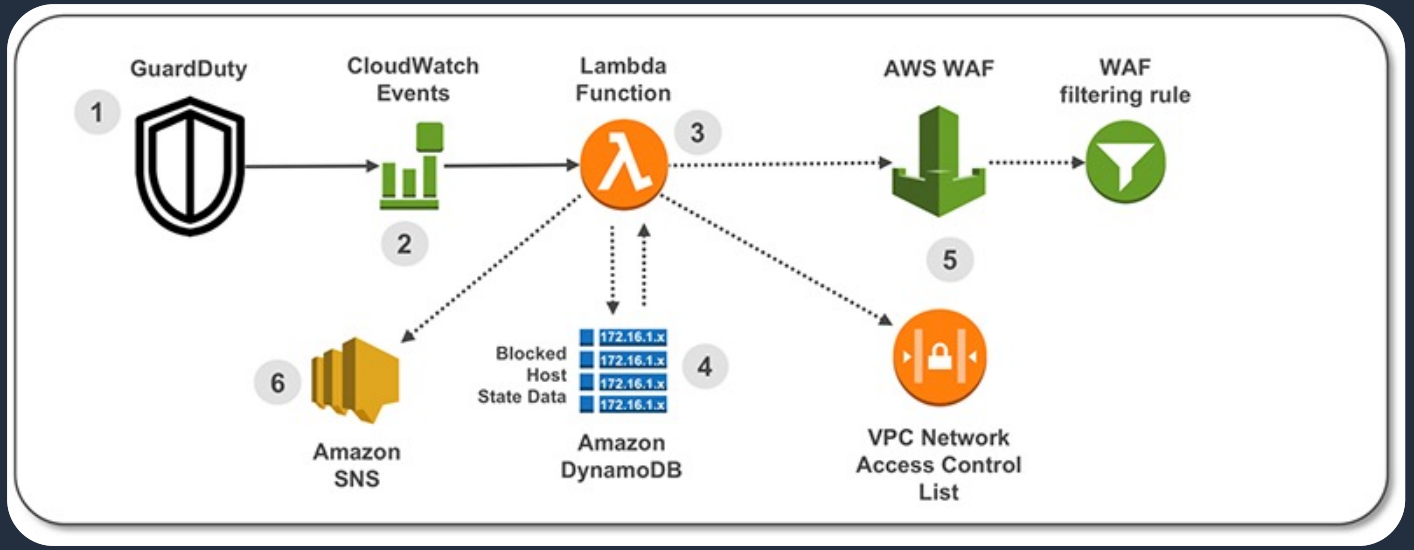
Fast, automated, cost-effective disaster recovery

Automated Incident Response – simple example

Automated process

aws

Automatic block of suspicious hosts using Amazon GuardDuty and AWS WAF.



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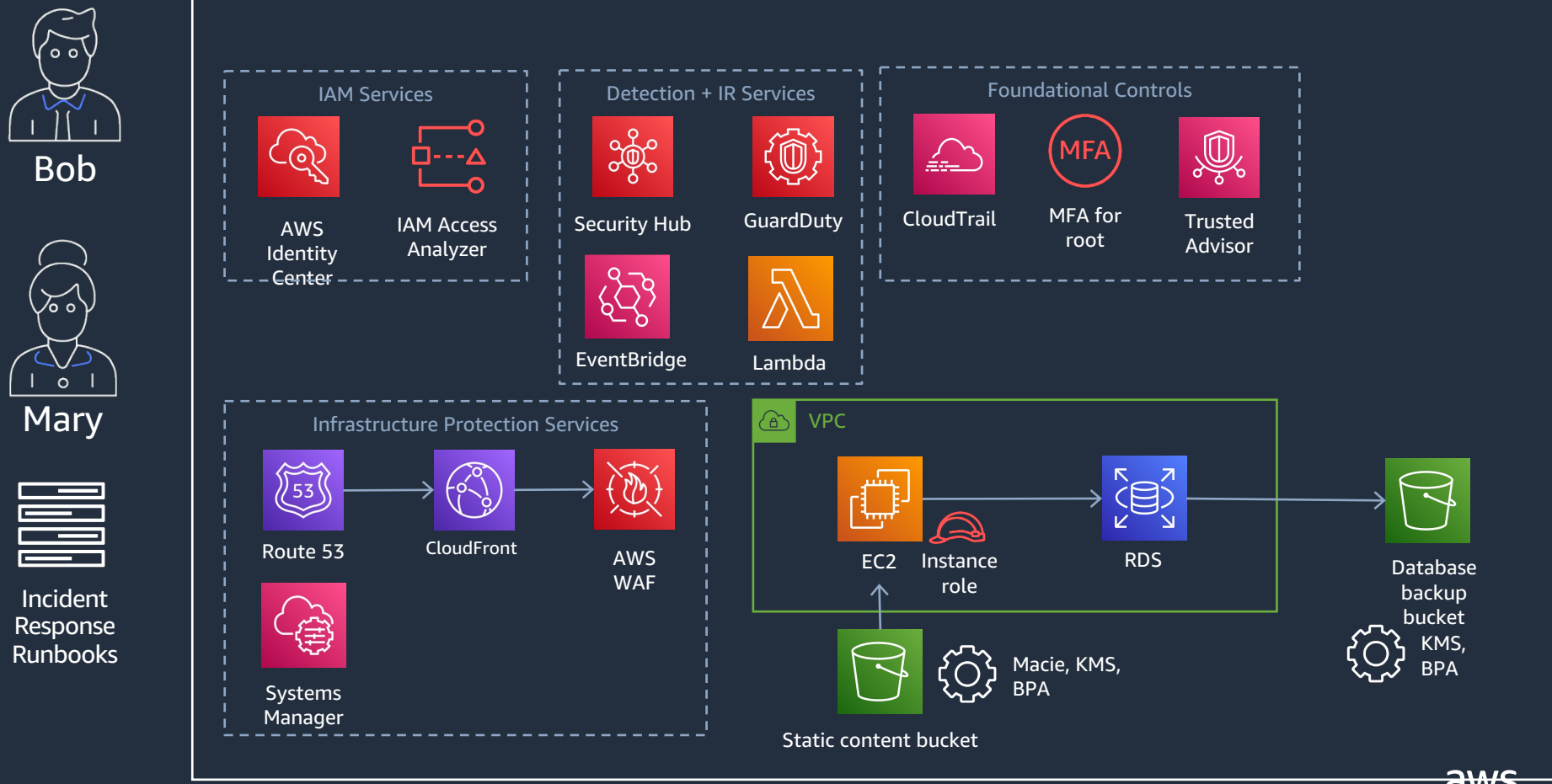

Recap

- How AWS thinks about Security
- The AWS Shared Responsibility Model
- Foundational controls
- The Well Architected Framework – The Security Pillar
    - Identity and Access Management
    - Detection
    - Infrastructure protection
    - Data protection
    - Incident response

aws

Bob

AWS Cloud

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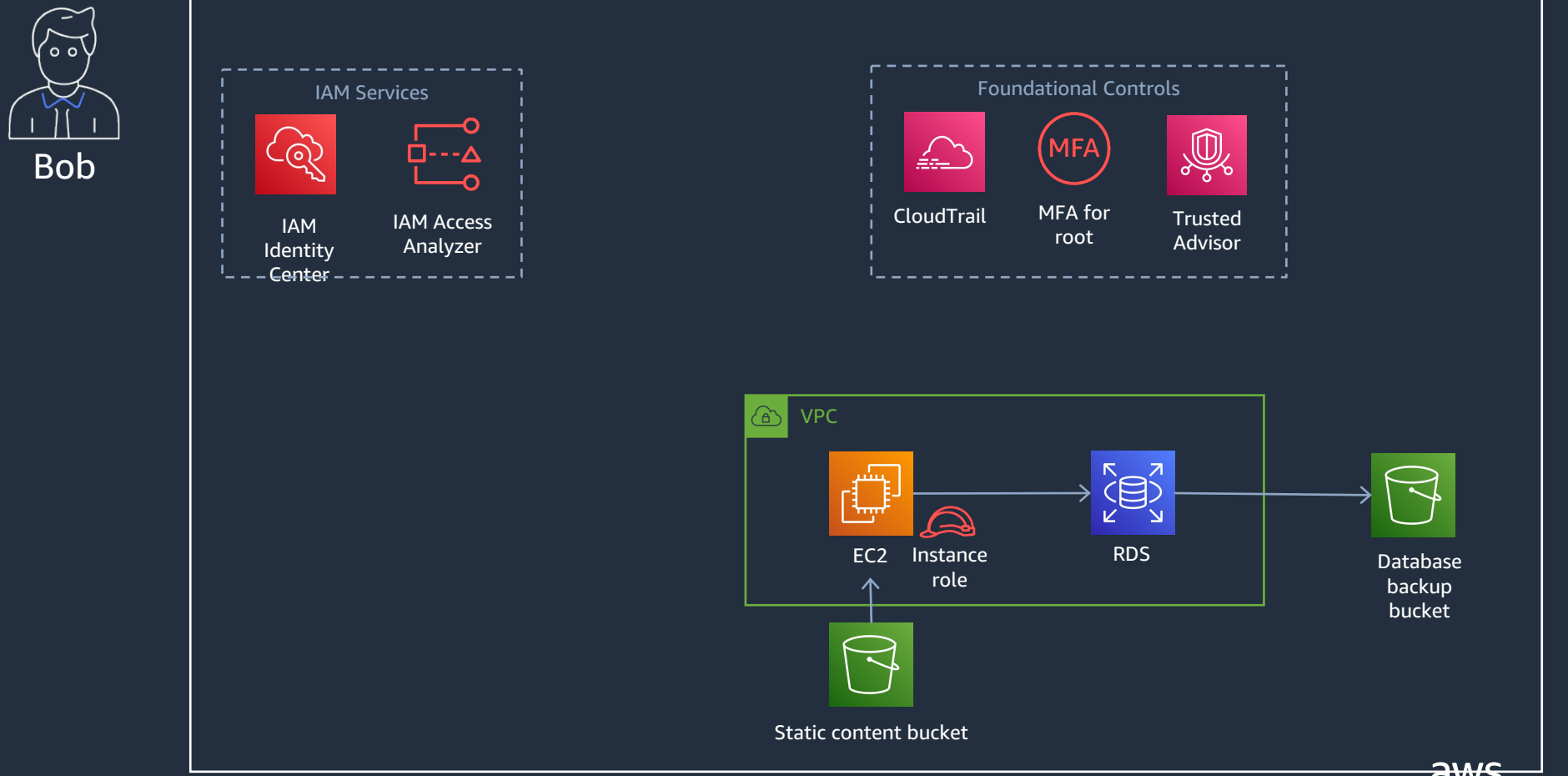

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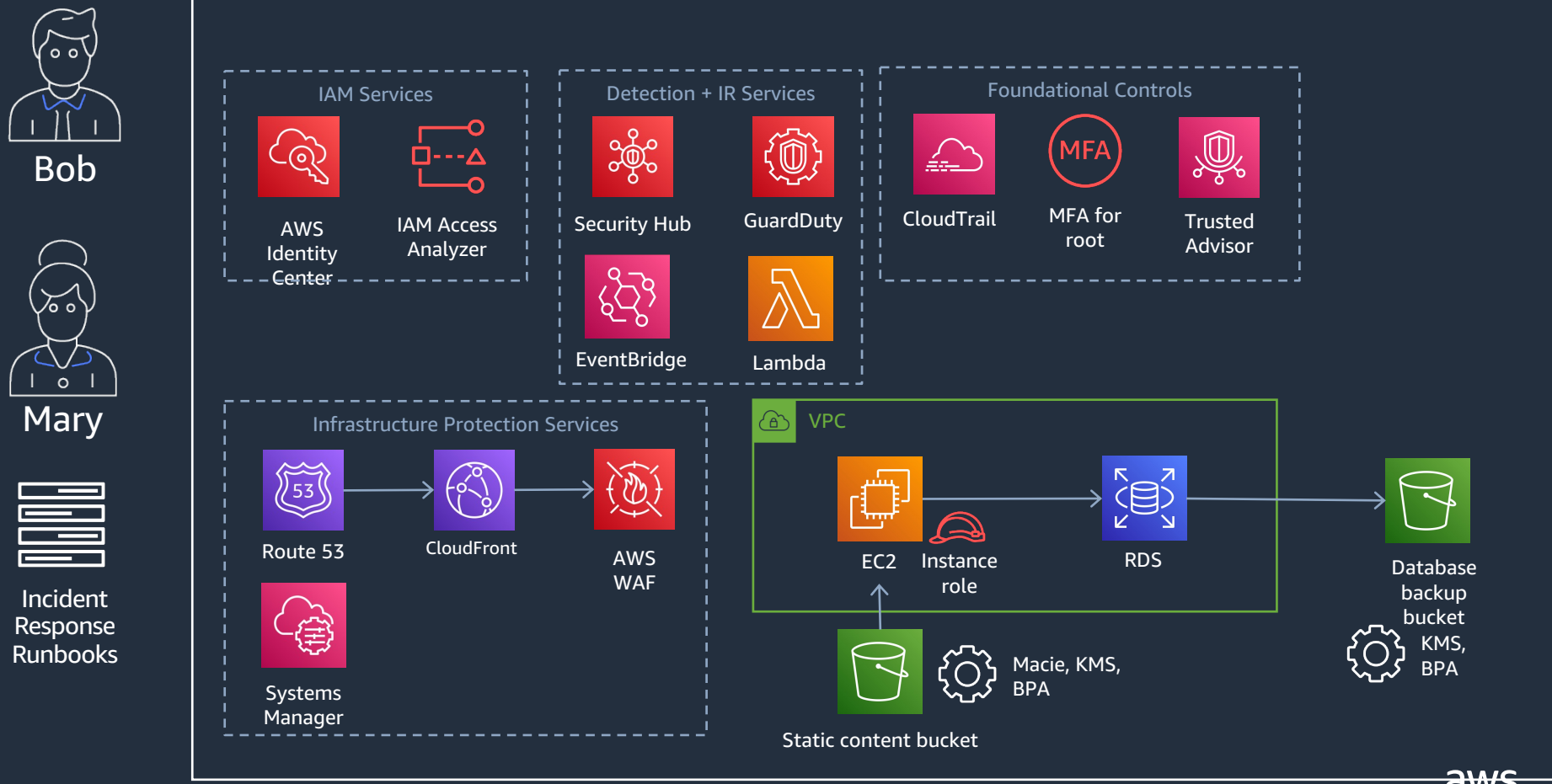

Useful Resources

- AWS Security Portal
- AWS Startup Security Baseline (SSB)
- AWS Security Solutions Library
- Security Pillar of AWS Well-Architected Framework – Design cloud architectures with security in mind.
- Security Reference Architecture
- AWS Architecture Center
- AWS Security Services
- Best Practices for Security, Identity and Compliance – Whitepapers, blogs, videos, workshops
- Customer Success Stories
- Security Competency Partners
- Security Learning

Thank you!

<Speaker Name> | <Email>

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