

Defending Your Cloud with AWS Security Services

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Today's Agenda

Cloud Security

What are the problems?

Security Principles

AWS Security Controls

Demo

Tutorials

> whoami

Minn Myat Soe, *Co-founder*, NEX4
twitter: @minnmyatsoe

- ▶ Over a decade of experience in information security
- ▶ Previously worked at **F5 Networks**, as an enterprise engineer for commercial cyber security products.
- ▶ Certs & Certifications:



Cloud



What is it?

- ▶ NIST Definition of Cloud Computing (800-145)
 - ▶ Cloud computing is a model for enabling ubiquitous, convenient, on-demand network access to a shared pool of configurable computing resources (e.g., networks, servers, storage, applications, and services) that can be rapidly provisioned and released with minimal management effort or service provider interaction.

National Institute of Standards and Technology (NIST)

- ▶ The **National Institute of Standards and Technology (NIST) 800-53** security controls are generally applicable to US Federal Information Systems. Federal Information Systems typically must go through a formal assessment and authorization process to ensure sufficient protection of confidentiality, integrity, and availability of information and information systems.
- ▶ The NIST Cybersecurity Framework (CSF) is supported by governments and industries worldwide as a recommended baseline for use by any organization, regardless of its sector or size. According to Gartner, in 2015 the CSF was used by approximately 30 percent of US organizations and usage is projected to reach 50 percent by 2020. Since Fiscal Year 2016, federal agency Federal Information Security Modernization Act (FISMA) metrics have been organized around the CSF, and agencies are now required to implement the CSF under the Cybersecurity Executive Order.

Five Essential Characteristics

On-demand
self-service

Broad network
access

Resource
pooling

Rapid
elasticity

Measured
service

Service Models



**SOFTWARE AS A
SERVICE (SAAS)**



**PLATFORM AS A
SERVICE (PAAS)**



**INFRASTRUCTURE
AS A SERVICE (IAAS)**

Deployment Models

Private cloud

Community cloud

Public cloud

Hybrid cloud

Security



Security Objectives (CIA Triad)



<https://www.f5.com/labs/articles/education/what-is-the-cia-triad>

The NIST Cybersecurity Framework (CSF)

- ▶ **Three Elements: Core / Tiers / Profiles**

- ▶ **Core:** set of cybersecurity practices, outcomes and technical, operational, and managerial security controls that support the **five risk management functions** - Identify, Protect, Detect, Respond, Recover
- ▶ **Tiers:** Organization's aptitude and maturity
- ▶ **Profiles:** Organization's "as is" and "to be" cybersecurity postures



Principles and concepts

Least Privilege

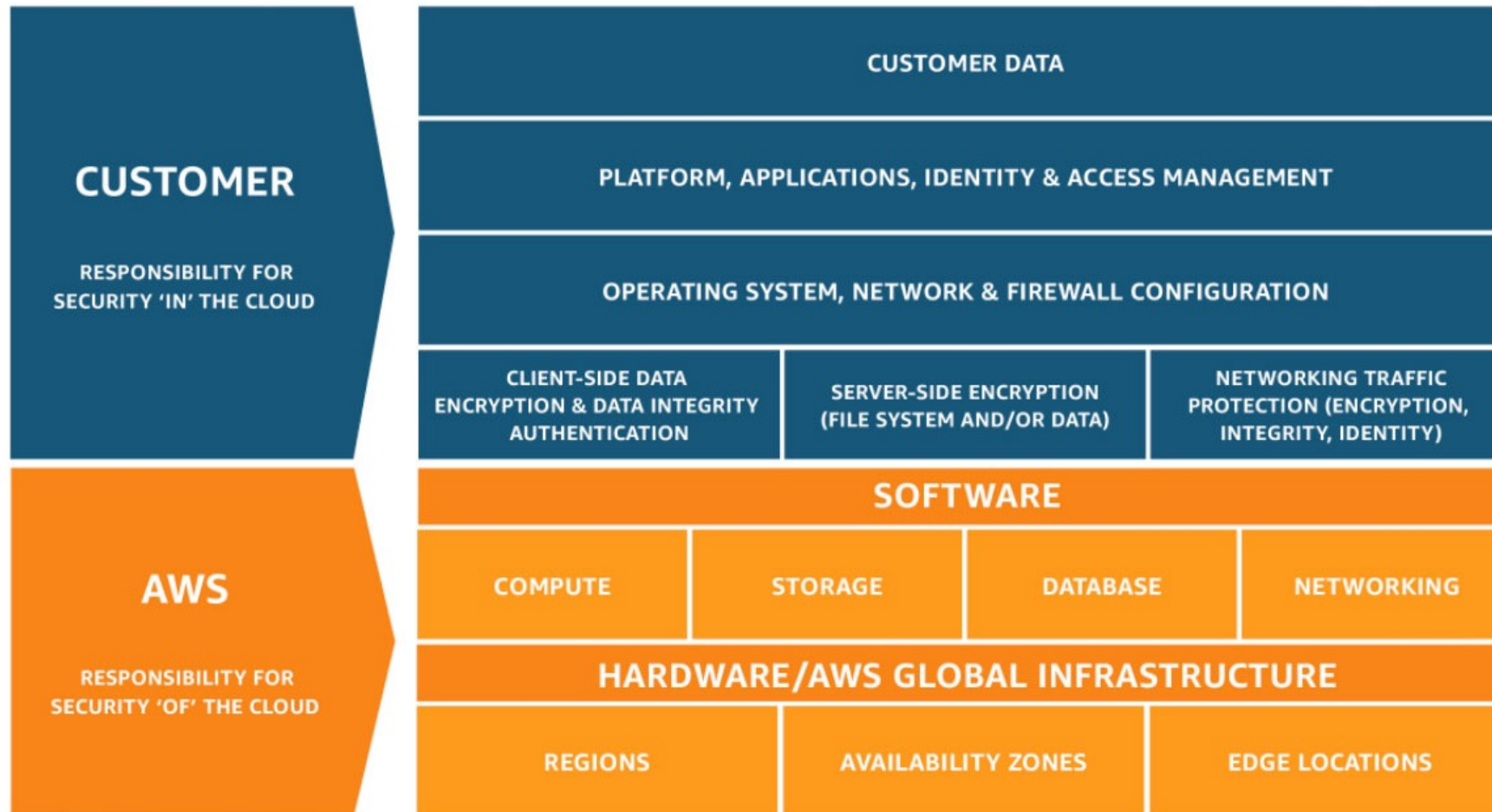
- Access policies *denied by default*
- “How many administrators have access to your cloud console?”

Defense in Depth

- Security control can fail
- Create multiple layers of overlapping security controls
- Pick one of your security control and ask “What if this fails?”

Cloud Security?

Shared Responsibility



AWS Compliance Programs



CSA

Cloud Security
Alliance Controls



CyberGRX

Third Party Risk
Management



ISO 9001

Global Quality
Standard



ISO 27001

Security Management
Controls



ISO 27017

Cloud Specific
Controls



ISO 27701

Privacy Information
Management



ISO 27018

Personal Data
Protection



PCI DSS Level 1

Payment Card
Standards



SOC 1

Audit Controls Report



SOC 2

Security, Availability, &
Confidentiality Report



SOC 3

General Controls
Report

<https://aws.amazon.com/compliance/programs/>

What can go wrong?

...in the cloud

Home » Security Bloggers Network » Pfizer Suffers Huge Data Breach on Unsecured Cloud Storage

Pfizer Suffers Huge Data Breach on Unsecured Cloud Storage



by Sonrai Security Marketing on October 22, 2020



Today, we learned that Pfizer suffered a huge data breach because of [unsecured cloud storage](#). The exposed data, including email addresses, home addresses, full names, and other HIPAA related information, was found on a misconfigured Google Cloud storage bucket. It is believed that highly confidential medical information came from automated customer support software that had been stored in the Google database. It is unclear how long this data had been stored or who had access to this information.

Ubiquiti Inc.

January 11, 2021: One of the biggest Internet of Things (IoT) technology vendors, [Ubiquiti, Inc.](#), alerted its customers of a data breach caused by unauthorized access to their database through a third-party cloud provider. The email communication advised customers to change passwords and enable multi-factor authentication. The data exposed may include an undisclosed number of customer names, email addresses, hashed and salted passwords, addresses, and phone numbers.

VIPGames

January 26, 2021: [VIPGames.com](#), a free gaming platform, exposed over 23 million records for more than 66,000 desktop and mobile users due to a cloud misconfiguration. The leaked user records include usernames, emails, IP addresses, hashed passwords, Facebook, Twitter and Google IDs, bets and data on players who were banned from the platform.

Common causes of breaches?

... in the cloud

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Top Threats to Cloud Computing: Egregious Eleven



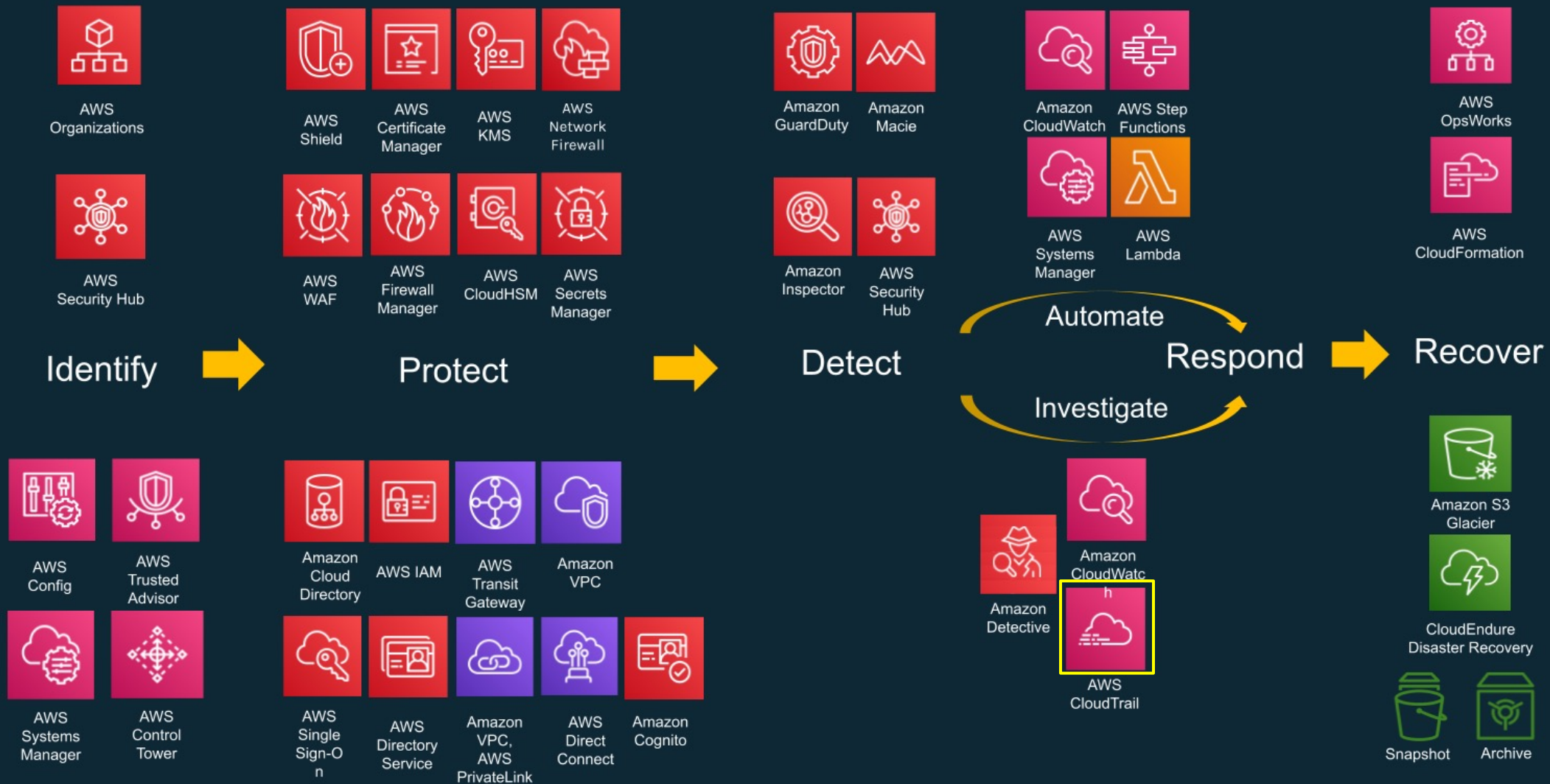
- ▶ Data Breach
- ▶ Misconfiguration and Inadequate Change Control
- ▶ Lack of Cloud Security Architecture and Strategy
- ▶ Insufficient Identity, Credential, Access and Key Management
- ▶ Account Hijacking
- ▶ Insider Threats
- ▶ Insecure Interfaces and APIs
- ▶ Weak Control Plane
- ▶ Metastructure and Applistructure Failures
- ▶ Limited Cloud Usage Visibility
- ▶ Abuse and Nefarious Use of Cloud Services

<https://cloudsecurityalliance.org/artifacts/top-threats-to-cloud-computing-egregious-eleven/>

The background features abstract, overlapping geometric shapes in various shades of blue, ranging from light sky blue to deep navy blue. These shapes are primarily located on the right side of the frame, creating a modern, layered effect. The rest of the background is a solid, very light blue.

What are we going to do about it?

AWS foundational and layered security services



CSF: Identify

- ▶ Identifying and managing IT assets is the first step in effective IT governance and security.
- ▶ Top #1 and #2 of CIS controls.
- ▶ Use of IAM, Roles, Tags
- ▶ IT Governance
 - ▶ AWS Organizations, AWS Config, AWS Systems Manager - to implement and enforce governance

Identify: Governance (1)

- ▶ Supporting business objectives by defining policies and control objectives to manage risk
- ▶ Achieve risk management by following a layered approach
- ▶ Shared Responsibility is the foundational layer.
- ▶ Then, your control objectives - IAM, SSO, Detective Controls, SCP (e.g. limit the regions, or prevent disabling of detective controls)
- ▶ Top layer is application security.

Governance (2)

- ▶ Control -> to manage risk

Likelihood	Risk Level				
Very Likely	Low	Medium	High	Critical	Critical
Likely	Low	Medium	Medium	High	Critical
Possible	Low	Low	Medium	Medium	High
Unlikely	Low	Low	Medium	Medium	High
Very unlikely	Low	Low		Medium	High
Consequence	Minimal	Low	Medium	High	Severe

AWS Config

- ▶ Infrastructure visibility
- ▶ Resource inventory
- ▶ Compliance checker
- ▶ Configuration manager
- ▶ Security analysis

AWS Config (Identify): Use Case

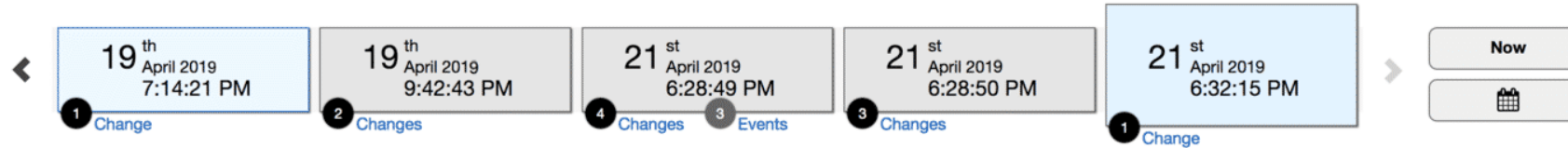
- ▶ Let's say we have this web application:
 - ▶ 3-tiered architecture
 - ▶ Front-end web servers in public subnet
 - ▶ Backend servers with EBS
 - ▶ Backend database is RDS
- ▶ Security requirements:
 - ▶ No SSH login is allowed
 - ▶ EBS volumes must be encrypted
 - ▶ RDS must have high availability
 - ▶ Data on RDS must be encrypted

AWS Config: Sample (1)

EC2 VPC vpc-73ad90

on April 21, 2019 6:32:15 PM (UTC-03:00)

Manage resource

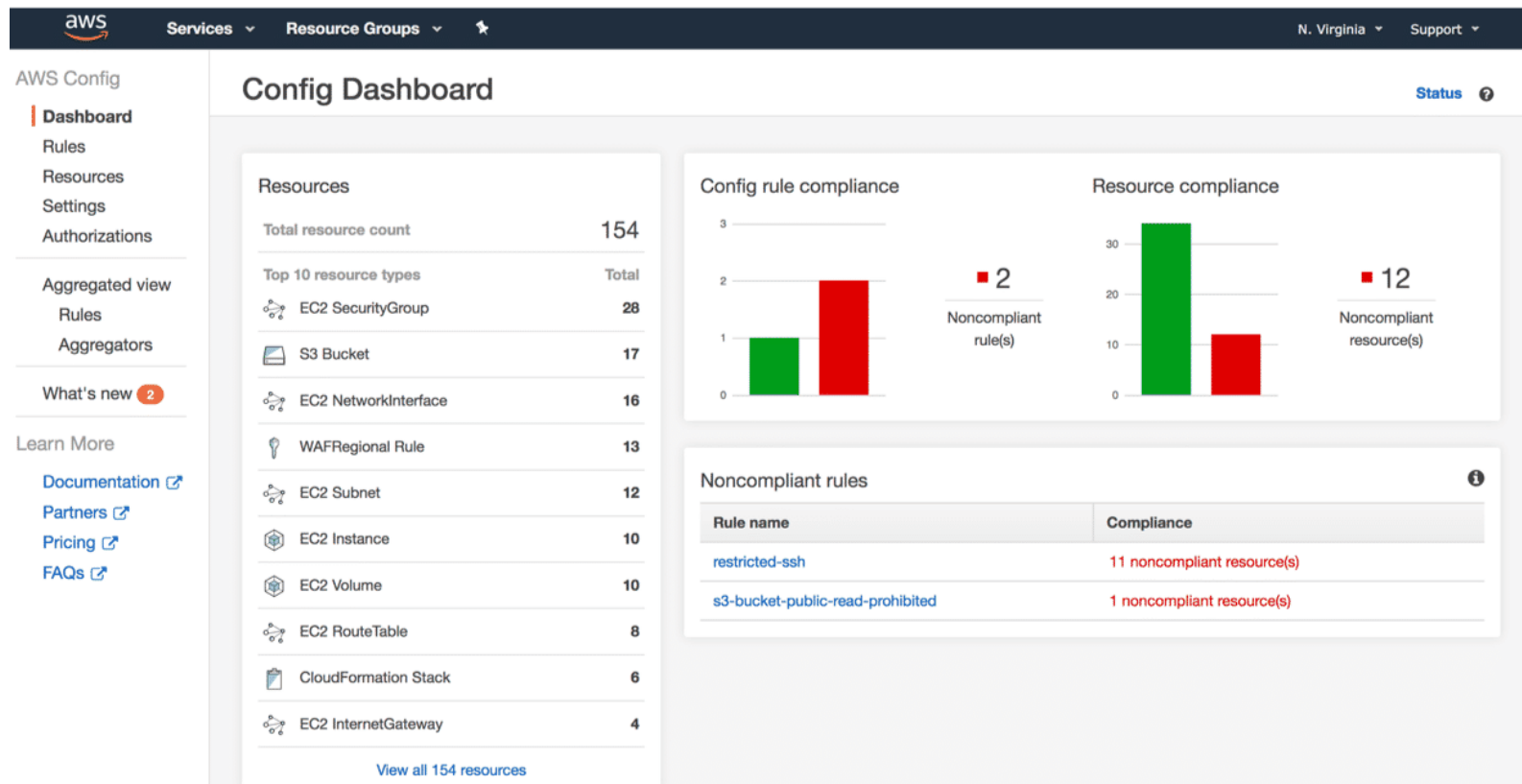


Configuration Details


[View Details](#)

Amazon Resource Name	arn:aws:ec2:us-east-1:448888877777:vpc/vpc-73ad90	VPC ID	vpc-73ad90
Resource type	AWS::EC2::VPC	State	available
Resource ID	vpc-73ad90	VPC CIDR	172.31.0.0/16
Resource name	null	DHCP Options Set	dopt-5c2bc
Availability zone	Multiple Availability Zones	Default VPC	true
Created on	Not available	Instance tenancy	default
Tags (0)			

AWS Config: Sample (2)



AWS IAM



[AWS](#) > [Documentation](#) > [AWS Identity and Access Management](#) > [User Guide](#)

- ▶ What is IAM?
 - Getting set up
- ▶ Getting started
- ▶ Tutorials
- ▶ Signing in to AWS
- ▶ Identities
- ▶ Access management
- ▼ Security
 - Data protection
 - Logging and monitoring
 - Compliance validation
 - Resilience
 - Infrastructure security
 - Configuration and vulnerability analysis
- ▼ Security best practices and use cases
 - Security best practices**

Security best practices in IAM

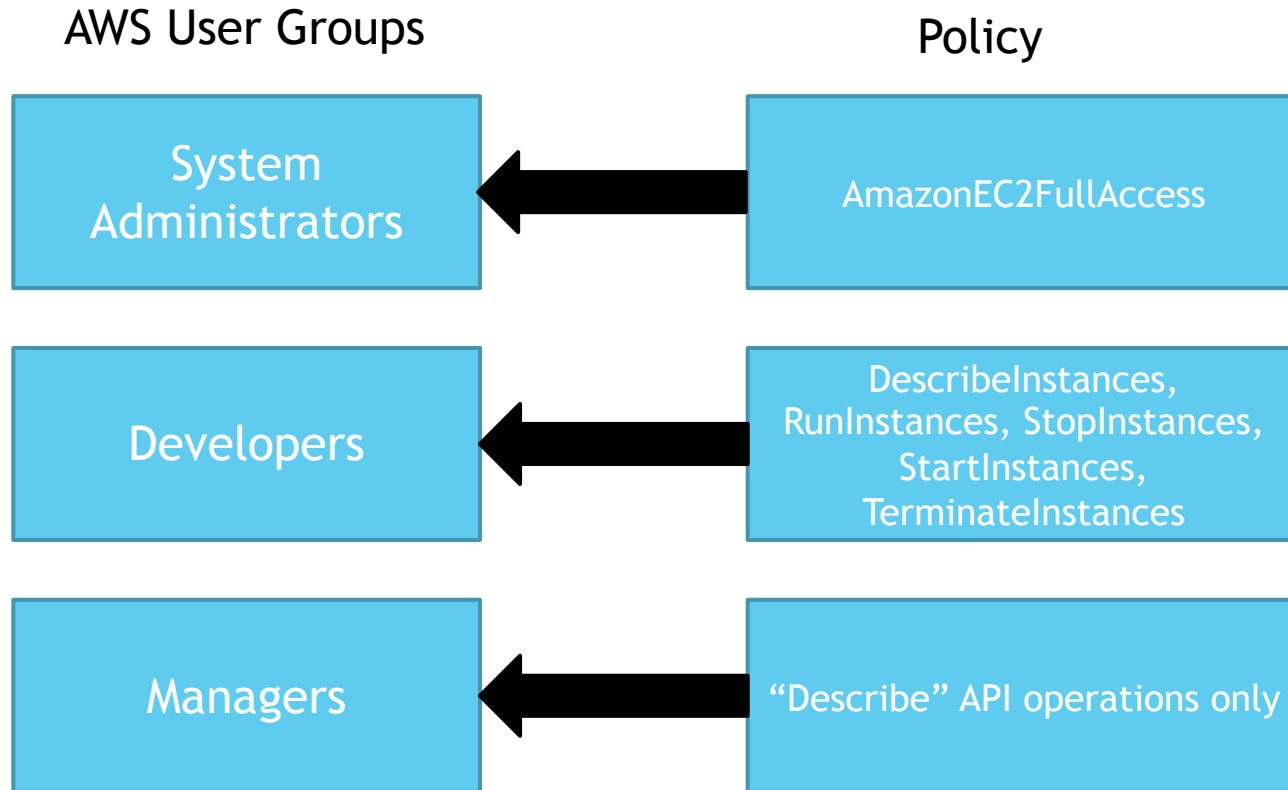
[PDF](#) | [Kindle](#) | [RSS](#)

To help secure your AWS resources, follow these recommendations for the AWS Identity and Access Management (IAM) service.

Topics

- [Lock away your AWS account root user access keys](#)
- [Use roles to delegate permissions](#)
- [Grant least privilege](#)
- [Get started using permissions with AWS managed policies](#)
- [Validate your policies](#)
- [Use customer managed policies instead of inline policies](#)
- [Use access levels to review IAM permissions](#)
- [Configure a strong password policy for your users](#)
- [Enable MFA](#)

AWS IAM - EC2 Use Case



AWS IAM - Identity Management

- ▶ Human Identities
 - ▶ SSO, Cognito
 - ▶ Temporary Credentials by using roles instead of IAM users with long term access keys
- ▶ Machine Identities
 - ▶ Use IAM roles
 - ▶ AWS Secret Manager for programmatic access to stored credentials
- ▶ Rotate and audit credentials periodically
 - ▶ IAM credential report
 - ▶ AWS Config rules

AWS IAM - Permissions Management

- ▶ Least Privilege
 - ▶ IAM Access Analyzer
 - ▶ IAM Access Analyzer can generate policy based on activities in Cloudtrail.

IAM > Access Analyzer

Access Analyzer [Info](#) Last scan: 4 hours ago

Analyzer

ConsoleAnalyzer-00c2b465-f6f1-4b92-a36b-e453e172bef6
Zone of trust: Current account

Active | Archived | Resolved | All

Active findings Account ID Actions

< 1 >

<input type="checkbox"/>	Finding ID	Resource	External principal	Condition	Shared through	Access level	Updated
<input type="checkbox"/>	9f708e8f-d43f...	IAM Role aws-reserved...	Federated User arn:aws:iam::4...	-	-	Write	4 hours ago
<input type="checkbox"/>	aacd8b05-a02f...	IAM Role Azure-AD-DB...	Federated User arn:aws:iam::4...	-	-	Write	4 hours ago
<input type="checkbox"/>	d7707207-5bc...	IAM Role AWSCloudFo...	AWS Account 6...	-	-	Write	4 hours ago
<input type="checkbox"/>	1672b6c1-9bf4...	IAM Role Azure-AD-Ad...	Federated User arn:aws:iam::4...	-	-	Write	4 hours ago

AWS Secrets Manager

- ▶ Secrets Manager enables you to replace hardcoded credentials in your code.
- ▶ It is done with an API call to Secrets Manager to retrieve the secret programmatically.

Cloudtrail Example

```
{
  "Records": [
    {
      "eventVersion": "1.0",
      "userIdentity": {
        "type": "IAMUser",
        "principalId": "EX_PRINCIPAL_ID",
        "arn": "arn:aws:iam::123456789012:user/Alice",
        "accessKeyId": "EXAMPLE_KEY_ID",
        "accountId": "123456789012",
        "userName": "Alice"
      },
      "eventTime": "2014-03-06T21:22:54Z",
      "eventSource": "ec2.amazonaws.com",
      "eventName": "StartInstances",
      "awsRegion": "us-east-2",
      "sourceIPAddress": "205.251.233.176",
      "userAgent": "ec2-api-tools 1.6.12.2",
      "requestParameters": {
        "instancesSet": {
          "items": [
            {
              "instanceId": "i-ebeaf9e2"
            }
          ]
        }
      },
      "responseElements": {
        "instancesSet": {
          "items": [
            {
              "instanceId": "i-ebeaf9e2",
              "currentState": {
                "code": 0,
                "name": "pending"
              },
              "previousState": {
                "code": 80,
                "name": "stopped"
              }
            }
          ]
        }
      }
    }
  ]
}
```

CSF: Protect

- ▶ To meet security objectives of Confidentiality, Integrity and Availability
- ▶ Confidentiality
 - ▶ Encryptions on EBS, S3, TDE on RDS, VPN
 - ▶ Protect data at rest, data in motion, data in use
 - ▶ KMS, Dedicated HSM
- ▶ Integrity
 - ▶ AWS Config provides integrity of your AWS environment
 - ▶ CloudWatch, CloudTrail
- ▶ Availability
 - ▶ AWS ALB, Shield

Layered Security

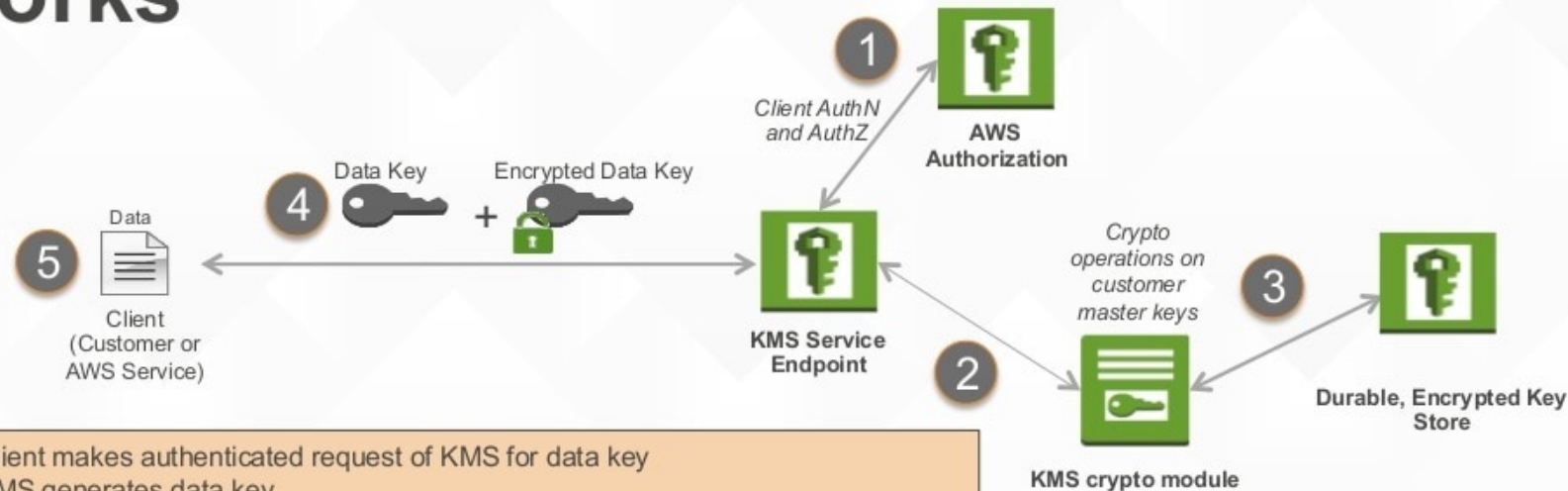
Layer	Controls
Application	WAF, IAM
Operating Systems	Configuration, Vulnerability Scanning, Backups, IAM
Data	Encryption, Backups, DLP
Network	ACL, Security Groups, Routing, DDoS
Hypervisor	Configuration, ACL, etc

AWS VPC

- ▶ ACLs
 - ▶ What ports are you exposing? Ingress / Egress or both?
- ▶ Check Security Groups
 - ▶ Is it open to the whole world? 0.0.0.0/0
- ▶ Routing
 - ▶ Does the systems need to go out to internet?
- ▶ Subnets
 - ▶ Should the systems in different subnets talk to each other?
- ▶ Diagrams would help

AWS KMS

How AWS Key Management Service Works



1. Client makes authenticated request of KMS for data key
2. KMS generates data key
3. KMS pulls encrypted customer master key from durable storage; decrypts in the KMS crypto module
4. KMS encrypts data key with named customer master key and returns plaintext data key and encrypted data key
5. Client uses data key to encrypt data, stores encrypted data key.

To decrypt: client submits encrypted data key to KMS for decryption; data key is needed to decrypt data

CSF: Detect

- ▶ Anomalies and Events, Security Continuous Monitoring, Detection Processes
- ▶ **AWS CloudTrail** to log all API calls
- ▶ **VPC Flow** logs to record network activities to and from VPC
- ▶ **AWS CloudWatch** to monitors your AWS environment, and generate alerts based on rules
- ▶ **Amazon GuardDuty** to correlate activity within your environment with threat intelligence from multiple sources.

Amazon GuardDuty

- ▶ **Amazon GuardDuty** continuously monitors and identifies threats by analyzing several types of activity in your AWS account. GuardDuty uses the following data sources to make its threat findings: **VPC Flow Logs**, **AWS CloudTrail** event logs, and **DNS logs**.





UnauthorizedAccess:EC2/SSHBruteForce 🔍

Finding ID: 28b22bbc2f98c08b391f2a9f62f6acb1



34.220.138.155 is performing SSH brute force attacks against i-022423c697ff4ebc1. Brute force attacks are used to gain unauthorized access to your instance by guessing the SSH password. 🔗

Severity	Region	Count
Low 🔍	us-west-2	14
Account ID	Resource ID	Created at
010055289521 🔍	i-022423c697f...	07-01-2018 14...
Updated at		
07-01-2018 16...		

<input type="checkbox"/>		UnauthorizedAccess:EC2/MaliciousIPCaller.Custom	Instance: i-022423c697ff4ebc1	a minute ago
<input type="checkbox"/>		UnauthorizedAccess:EC2/SSHBruteForce	Instance: i-03598253c25a35541	11 minutes a...
<input type="checkbox"/>		UnauthorizedAccess:EC2/SSHBruteForce	Instance: i-022423c697ff4ebc1	15 minutes a...
<input type="checkbox"/>		Recon:EC2/PortProbeUnprotectedPort	Instance: i-03598253c25a35541	20 minutes a...

CSF: Respond

- ▶ Human element always involved.
- ▶ Tools from AWS can assist to take forensic snapshots, install analysis tools, connect the suspect instance to a forensic workstation.

CSF: Recover

- ▶ AWS services provide self-healing and automated recovery:
 - ▶ Auto Scaling Groups
 - ▶ CloudWatch, Lambda

Final Thoughts

- ▶ Security at every layer
- ▶ Reused security objects
- ▶ Design for failure
- ▶ Redundancy
- ▶ User awareness and training

Demo Sessions