

IT RCSA - Infrastructure

| | |
|--|--|
| Entity | Apple Bank |
| Test Name | IT Infrastructure |
| Test Date | 4/9/2021 |
| Process | IT-IFR-P10 Remote Access |
| Sub-process | Network Segmentation |
| Risk # and Description | IT-IFR-R10 - Weak controls for remote access may not be able to appropriately authenticate and authorize remote users and therefore expose the Bank to unauthorized and unsafe access |
| Control # and Description | IT-IFR-C16 Secured Remote Access Remote access communications to the Bank's Corporate Systems are authenticated, encrypted and monitored. Remote access to ABS information assets using bank-issued devices is secured by Virtual Private Network (VPN). Authentication of remote access using bank-issued devices is secured by MFA (multi-factor authentication) in OKTA, which is integrated with ABS Active Directory. Idle access session requires user to re-authenticate Remote access to ABS information assets using non bank-issued devices is secured by Virtual Desktop Infrastructure (VDI). Remote Desktop Protocol ("RDP") to connect to their Computing Devices is restricted |
| Level of Risk | High |
| Control Frequency | As Needed |
| Process Owner | Debi Gupta |
| Procedures Performed for Validating Population | Inquiry, Observation, Inspection |
| SII(s) or Exception(s) Number(s) | Self Reported by Information Security |

Test Sample

| Control Test Procedures | | |
|-------------------------|--|-------|
| Test Step | Test Procedure | |
| A | Determine that remote access communications to the Bank's Corporate Systems are authenticated and encrypted. | Pg. 2 |
| B | Determine that remote access to ABS information assets using bank-issued devices is secured by Virtual Private Network (VPN). | Pg. 2 |
| C | Determine that authentication of remote access using bank-issued devices is secured by MFA (multi-factor authentication) in OKTA, which is integrated with ABS Active Directory. | Pg. 3 |
| D | Determine that idle access session requires user to re-authenticate | Pg. 2 |
| E | Determine that remote access to ABS information assets using non bank-issued devices is secured by Virtual Desktop Infrastructure (VDI). | Pg. 2 |
| F | Determine that Remote Desktop Protocol ("RDP") to connect employees to their Computing Devices is restricted | Pg. 4 |

←→↺horizoncs01.applebank.ny.com/admin/#/main/global_settings/securitySettings

AppsApple BankApple BankABS BenefitsMy Dash | ServiceN...Cisco Phone SystemsAmazonVMwareF5 Load BalancersAPCBSARegister | NetLib Se...PDF to Doc - PDF.liveSQL License CheckGoogle Chrome/Mi...PUBLISHED APPLIC...Page 2

VMware Horizon*Pod Cluster-HORIZONCS...User SearchAbout⌵⚙️🔒👤cspiropoulosda

Updated 04/28/2021, 10:07 AM✓Sessions4Problem vCenter VMs1Problem RDS Hosts1Events0System Health0MonitorDashboardEventsSessionsHelp DeskUsers and GroupsInventoryDesktopsApplicationsFarmsMachinesSettingsServersDomainsProduct Licencing and UsageGlobal SettingsRegistered MachinesAdministratorsCloud Pod ArchitectureEvent ConfigurationGlobal PoliciesTroubleshootingLog Collection

Global Settings

General SettingsSecurity SettingsClient Restriction Settings

EditChange Data Recovery Password

Reauthenticate Secure Tunnel Connections After Network Interruption
Yes
Message Security Mode
Enhanced
Enhanced Security Status
Enhanced

A

B

D

E

Enforced by "Message security mode = Enhanced"

This setting is only possible with secured tunneling (VPN)

Enforced by "Reauthenticate secure tunnel connections after network interruption"

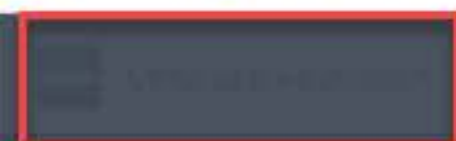
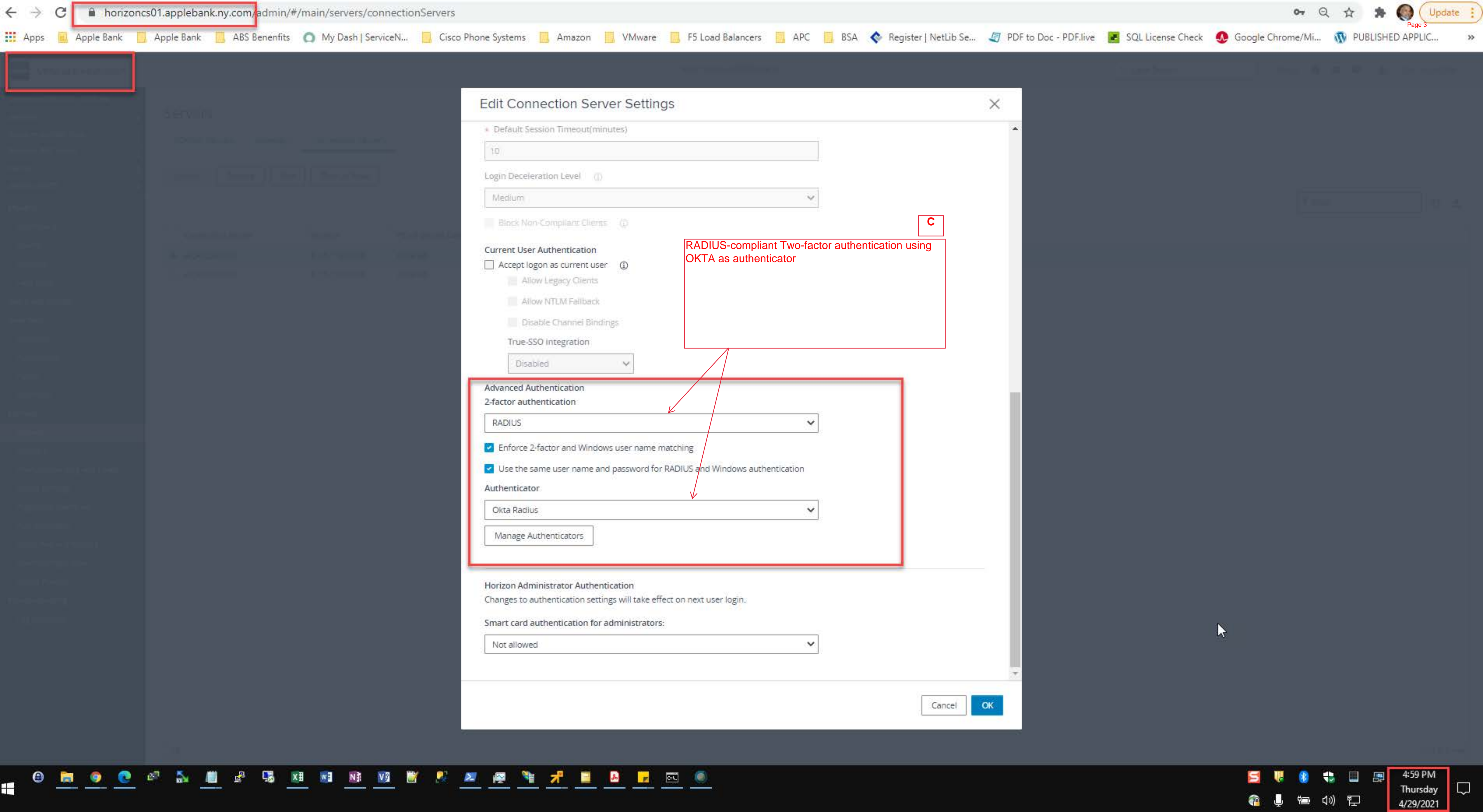
VMware Horizon enables a secured virtual desktop infrastructure (VDI) at ABS

VMWare Horizon's Security-Related Global Settings

The following has been configured:

- a) Password is required when users restore the View LDAP configuration from an encrypted backup.
- b) "Reauthenticate secure tunnel connections after network interruption": After network interruption, users are required to re-authenticate before reconnecting. Hence, if a laptop is stolen and moved to a different network, users will not gain access to the remote desktop unless credentials are entered. This setting is in effect because the secure tunnel is mandatory at ABS.
- c) "Message security mode = Enhanced": When the mode is set to Enhanced, security is provided by mutually authenticated TLS (Transport Layer Security). JMS (Java Message Service) messages are encrypted and JMS connections are TLS enabled.
- d) "Enhanced Security Status (Read-only)": Read-only field that appears because "Message security mode" is changed from Enabled to Enhanced.

4:57 PM
Thursday
4/29/2021



SERVERS

CONNECTION SERVERS

SERVERS

| | | |
|-------------------|--------|----------|
| Connection Server | Server | Protocol |
| Connection Server | Server | Protocol |
| Connection Server | Server | Protocol |

Edit Connection Server Settings

Default Session Timeout(minutes)

10

Login Deceleration Level

Medium

Block Non-Compliant Clients

Current User Authentication

Accept login as current user

Allow Legacy Clients

Allow NTLM Fallback

Disable Channel Bindings

True-SSO integration

Disabled

Advanced Authentication

2-factor authentication

RADIUS

Enforce 2-factor and Windows user name matching

Use the same user name and password for RADIUS and Windows authentication

Authenticator

Okta Radius

Manage Authenticators

Horizon Administrator Authentication

Changes to authentication settings will take effect on next user login.

Smart card authentication for administrators:

Not allowed

Cancel

OK

C

RADIUS-compliant Two-factor authentication using OKTA as authenticator

INC0017644 | Incident | ServiceN

Secret Details - Secret Server

abs.secretservercloud.com/app/#/secret/2697/general

Page 4

AppsApple BankKaceApple Bank Help D...ADManagerCiscoSectigo Cert Manag...

Reading list

thycotic

Home

Recent

Shared With Me

Favorites

Inbox

Reports

Secrets

Personal Folders

Aamir Shah

AD Accounts

Data Processing

DBA

EDW

Info Sec

Network Team

Server Team

Data Domain SSH

Local Accounts - Serve...

Local Accounts - Branc...

Local Accounts - VMw...

Server Admins

Admin

Server Team > Server Admins > Aamir Shah - DA access

General

Security

Audit

Remote Password Changing

Heartbeat

Change Password Now

Launchers

More

Basic Information

Contains general information, such as the secret's template type, the domain, the username and password, and other basic information. Depending on permissions, you may not be able to see or edit these fields.

Secret Name *

Aamir Shah - DA access

Edit

Secret Template

Server Team - AD Template

Edit

Domain *

applebank.ny.com

Edit

Username *

aashahda

Edit

Password *

***** Show

Edit

Url

Edit

Url

Edit

Url

Edit

Note

Edit

Aamir Shah - DA access

Domain

applebank.ny.com

Username

aashahda

Password

***** Show

Launchers

RDP Launcher

Web Password Filler

Powershell Launcher

AD Users and Computers

Print Management

PuTTY Launcher

SQL Manager

DNS Manager

AD Users and Computers (CMD)

RDP (Remote Desktop Protocol) is restricted to IT Infrastructure Team. The restriction is enforced by "Thycotic Secret Server"

Address

1:47 PM 4/30/2021

APPENDIX - Additional Security Settings for Remote Access

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- 1) Security settings to deny harmful remote activities
- 2) Secured remote access covered all 707 accounts in Applebank.NY.com

←↻🔑🔍★⚙️👤Page 7Update⋮

📱 Apps📁 Apple Bank📁 Apple Bank📁 ABS Benefits🔄 My Dash | ServiceN...📁 Cisco Phone Systems📁 Amazon📁 VMware📁 F5 Load Balancers📁 APC📁 BSA🔗 Register | NetLib Se...📄 PDF to Doc - PDF.liv...📄 SQL License Check📶 Google Chrome/Mi...🌐 PUBLISHED APPLIC...

🏠 VMware Horizon*Pod Cluster-HORIZONCS...🔍 User SearchAbout💬⚙️❓👤 cspiropoulosda

🔄 Updated 04/28/2021, 10:07 AMSessions4Problem vCenter VMs1Problem RDS Hosts1Events0System Health0MonitorDashboardEventsSessionsHelp DeskUsers and GroupsInventoryDesktopsApplicationsFarmsMachinesSettingsServersDomainsProduct Licensing and UsageGlobal SettingsRegistered MachinesAdministratorsCloud Pod ArchitectureEvent ConfigurationGlobal PoliciesTroubleshootingLog Collection

Global Administrators ViewAdministrators and GroupsRole PrivilegesRole PermissionsAccess Groups

Add User or GroupRemove User or Group

| Name |
|--|
| <input checked="" type="radio"/> APPLEBANK.NY.com\Horizon Administrators |
| <input type="radio"/> APPLEBANK.NY.com\HorizonSvc |

Add PermissionRemove Permission

| Role | Access Group |
|--------------------------------------|--------------|
| <input type="radio"/> Administrators | Root(/) |

Global Administrators View setting to "Horizon Administrators" in Applebank

2 rows1 - 1 of 1 row(s)

5:04 PM Thursday 4/29/2021



Group Members

Description Members in the selected groups of the domain APPLEBANK.NY.COM without excluding the nested groups

Generated at 2021-04-30 10:17:11

All 707 accounts in APPLEBANK.NY.COM are enabled with OKTA VPN Access

Report Summary

| S.No | Selected Domains | Object count |
|------|------------------|--------------|
| 1 | APPLEBANK.NY.COM | 707 |

| S.No | Selected objects | Object count |
|------|-------------------------|--------------|
| 1 | Okta VPN Access Enabled | 707 |

Okta’s Adaptive Multi Factor Authentication solution is paired with Cisco AnyConnect to secure remote access for ABS authorized users.



Group Members : Okta VPN Access Enabled

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| S.No | First Name | Last Name | Display Name | Email Address |
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| 652 | testuser1 | - | testuser1 | - |
| 653 | testuser2 | - | testuser2 | - |
| 654 | testuser3 | - | testuser3 | - |

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|------|------------|-----------|--------------------|--------------------------|
| 655 | testuser4 | - | testuser4 | - |
| 656 | testuser5 | - | testuser5 | - |
| 657 | testuser6 | - | testuser6 | - |
| 658 | testuser7 | - | testuser7 | - |
| 659 | testuser8 | - | testuser8 | - |
| 660 | testuser9 | - | testuser9 | - |
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