LASTPASS

Your one stop shop for password / credit card management!

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Did you know that roughly 6.85 million accounts get hacked every single day?

According to "First Contact", about 51% of people use the same passwords for work and personal accounts, and 53% rely on their memory to manage passwords making it much easier for cyber criminals to infiltrate our accounts.





However, With the help of LastPass password manager, we can solve all those problems.

LastPass is helping people achieve effortless security, at home and in the workplace.



As our business and personal worlds intersect on an increasing scale in our cloud-centric world, a strong foundation of secure authentication and access is critical to keeping systems, data and assets safe.



With lastPass, we can simplify online shopping with their built-in secure digital wallet, generate strong passwords, store sensitive records in a secure vault and even share your passwords / documents effortlessly and securely with family and friends.



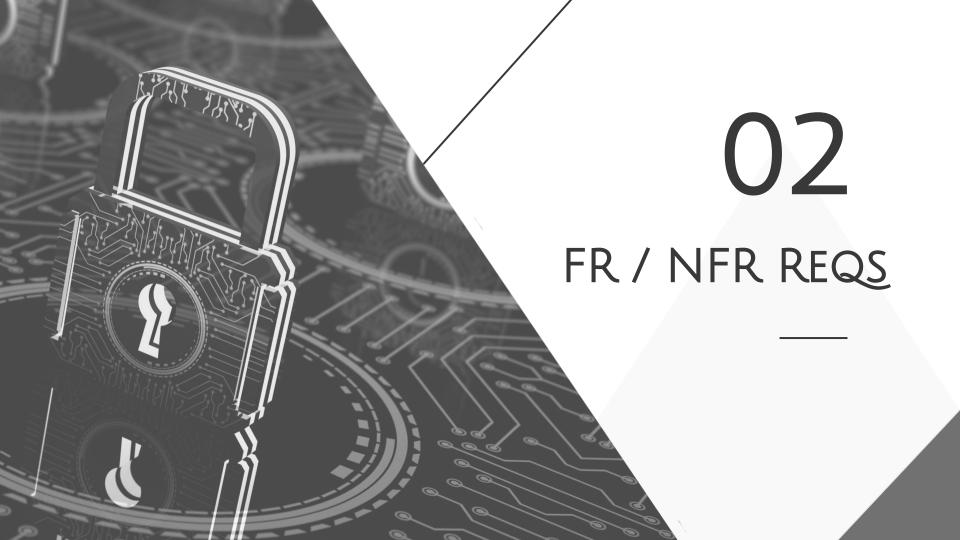
LastPass also has SOC 2 Type II / SOC 3 attestation reports done by a reputable auditing firm to further prove the company's dedication to Security, Privacy & Confidentiality and offering a reliable service to their user base.

OPINION

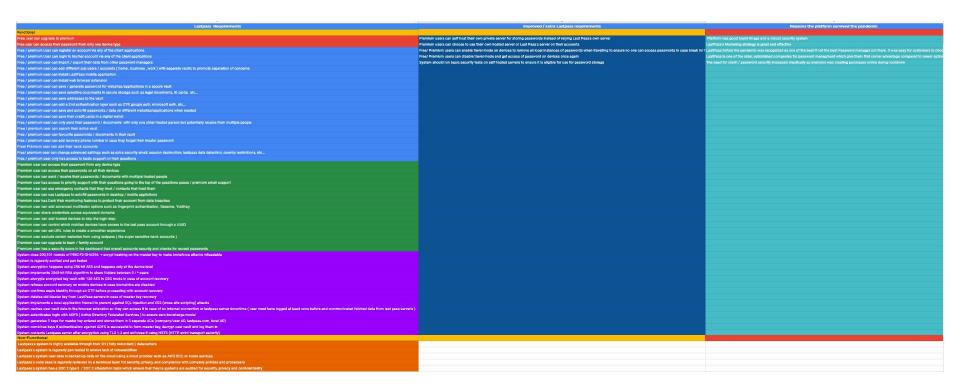
In our opinion, management's assertion that the controls within LogMeln's Identity and Access Management (IAM) System were effective throughout the period September 1, 2019 to August 31, 2020, to provide reasonable assurance that LogMeln's service commitments and system requirements were achieved based on the applicable trust services criteria is fairly stated, in all material respects.

SALOZ, CPA. CITP

Irvine, CA October 30, 2020



FR / NFR OVERVIEW



FR / NFR FREE / PREMIUM

Free user can upgrade to premium

Free user can access their password from only one device type

Free / premium User can register an account via any of the client applications

Free / premium User can login to his/her account via any of the client applications

Free / premium user can import / export their data from other password managers

Free / premium user can add different sub users / accounts (home , business , work) with separate vaults to promote separation of concerns

Free / premium user can install LastPass mobile application

Free / premium user can install web browser extension

Free / premium user can save / generate password for websites/applications in a secure vault

Free / premium user can save sensitive doucments in secure storage such as legal documents, ID cards, etc...

Free / premium user can save addresses to the vault

Free / premium user can add a 2nd authentication layer such as OTP, google auth, microsoft auth, etc...

Free / premium user can save and auto-fill passwords / data on different websites/applications when needed

Free / premium user can save their credit cards in a digital wallet

Free / premium user can only send their password / documents with only one other trusted person but potentially receive from multiple people

Free / premium user can search their entire vault

Free / premium user can favourite passwords / doucments in their vault

Free / premium user can add recovery phone number in case they forget their master password

Free/ Premium user can add their bank accounts

Free/ premium user can change advanced settings such as extra security email, session destruction, lastpass data detection, country restrictions, etc...

Free / premium user only has access to basic support on their questions



Premium user can access their password from any device type

Premium user can access their passwords on all their devices

Premium user can send / receive their passwords / documents with multiple trusted people

Premium user has access to priority support with their questions going to the top of the questions queue / premium email support

Premium user can see emergency contacts that they trust / contacts that trust them

Premium user can use Lastpass to autofill passwords in desktop / mobile applictions

Premium user has Dark Web monitoring features to protect their account from data breaches

Premium user can add advanced multifactor options such as fingerprint authentication, Sesame, YubiKey

Premium user share credentials across equivalent domains

Premium user can add trusted devices to skip the login step

Premium user can control which mobiles devices have access to the last pass account through a UUID

Premium user can set URL rules to create a smoother experience

Premium user exclude certain websites from using lastpass (like super sensitive bank accounts)

Premium user can upgrade to team / family account

Premium user has a security score in his dashboard that overall accounts security and checks for reused passwords





System is regurarly audited and pen tested

System encryption happens using 256-bit AES and happens only at the device level

System implements 2048-bit RSA algorithm to share folders between 0 / * users

System encrypts encrypted key vault with 128-AES in CBC mode in case of account recovery

System refuses account recovery on mobile devices in case biometrics are disabled

System confirms users identity through an OTP before proceeding with account recovery

System deletes old Master key from LastPass servers in case of master key recovery

System implements a local application firewall to prevent against SQL injection and XSS (cross site scripting) attacks

System caches user vault data in the browser extension so they can access it in case of no internet connection or lastpass server downtime (user must have logged at least once before and communicated fetched data from last pass server's)

System autenticates login with ADFS (Active Directory Federated Services) to ensure zero knowledge model

System generates 3 keys for master key entered and stores them in 3 separate ADs (company/user AD, lastpass.com, local AD)

System combines keys if authentication against ADFS is successful to form master key, decrypt user vault and log them in

System contacts Lastpass server after encryption using TLS 1.2 and enforces it using HSTS (HTTP strict transport security)



Non-Functional

Lastpass's system is highly available through their 2N (fully redundant) datacenters

Lastpass's system is regurarly pen tested to ensure lack of vulnerabliities

Lastpass's system user data is backed up daily on the cloud using a cloud provider such as AWS SC3, or Azure services

Lastpass's code base is regurarly reviewed by a techincal team for security, privacy, and compliance with company policies and proceduers

Lastpass's system has a SOC 2 type II / SOC 3 attestation tests which ensure that they're systems are audited for security, privacy and confidentiallity



REASONS OF SURVIVAL

- PLATFORM HAS GOOD BRAND IMAGE AND A ROBUST SECURITY SYSTEM
- LASTPASS'S MARKETING STRATEGY IS GREAT AND EFFECTIVE
- LASTPASS BEFORE THE PANDEMIC WAS RECOGNIZED AS ONE OF THE BEST IF NOT THE BEST PASSWORD MANAGER OUT THERE. IT WAS EASY FOR CUSTOMERS TO CHOOSE IT OVER COMPETITION
- LastPass is one of the older, established companies for password management which give them first comer advantage compared to newer options like bitwarden (which was founded in 2016)
- THE NEED FOR CREDIT / PASSWORD SECURITY INCREASED DRASTICALLY AS EVERYONE WAS CREATING PURCHASES ONLINE DURING LOCKDOWN

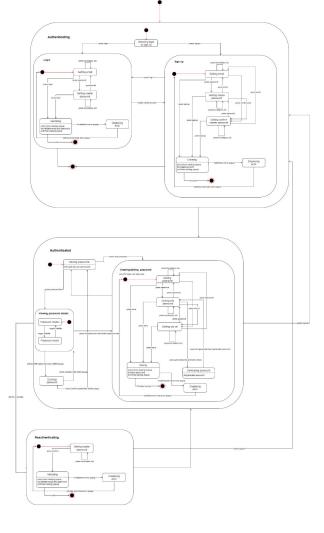


IMPROVED FR / NFR

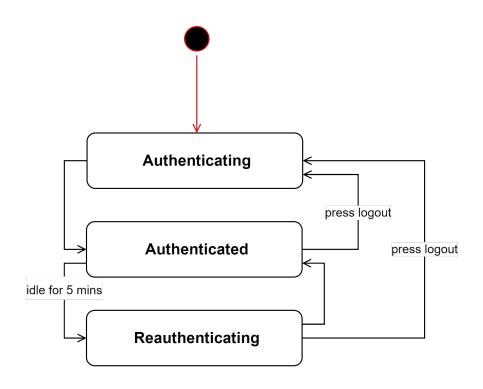
- Premium users can self host their own private server for storing passwords instead of relying Last Pass's own server
- Premium users can choose to use their own hosted server or LastPass server on their accounts
- FREE/ PREMIUM USERS CAN ENABLE TRAVEL MODE ON DEVICES TO REMOVE ALL LOCAL INSTANCES OF PASSWORDS WHEN TRAVELLING TO ENSURE NO ONE CAN ACCESS PASSWORDS IN CASE BREAK IN/ THEFT OF DEVICE
- Free/ Premium users can disable travel mode and get access of password on devices once again
- SYSTEM SHOULD RUN BASIC SECURITY TESTS ON SELF HOSTED SERVERS TO ENSURE IT IS
 FLIGIBLE FOR USE FOR PASSWORD STORAGE



APP FLOW FULL FSM

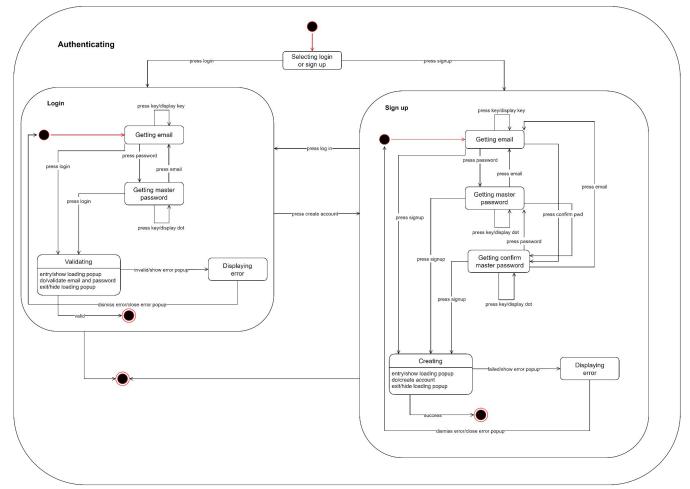


APP FLOW OVERVIEW



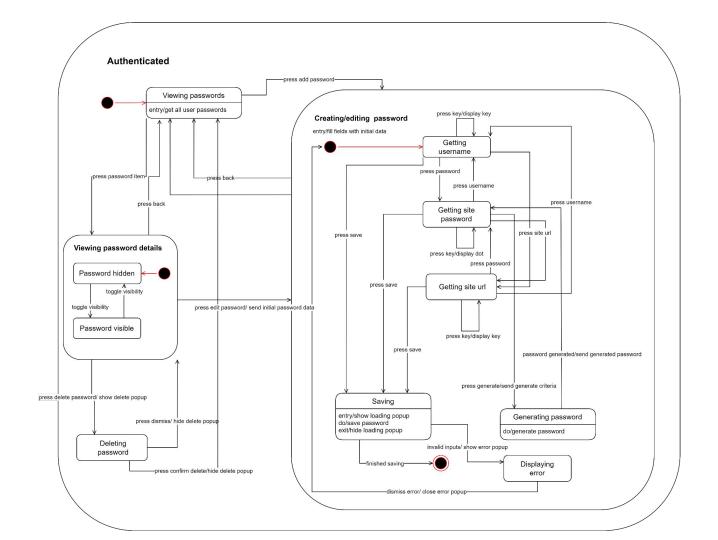
APP FLOW

AUTHENTICATING STATE



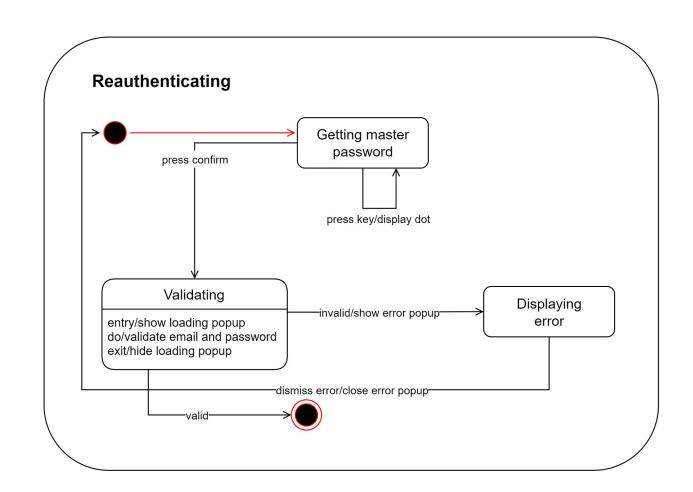
APP FLOW

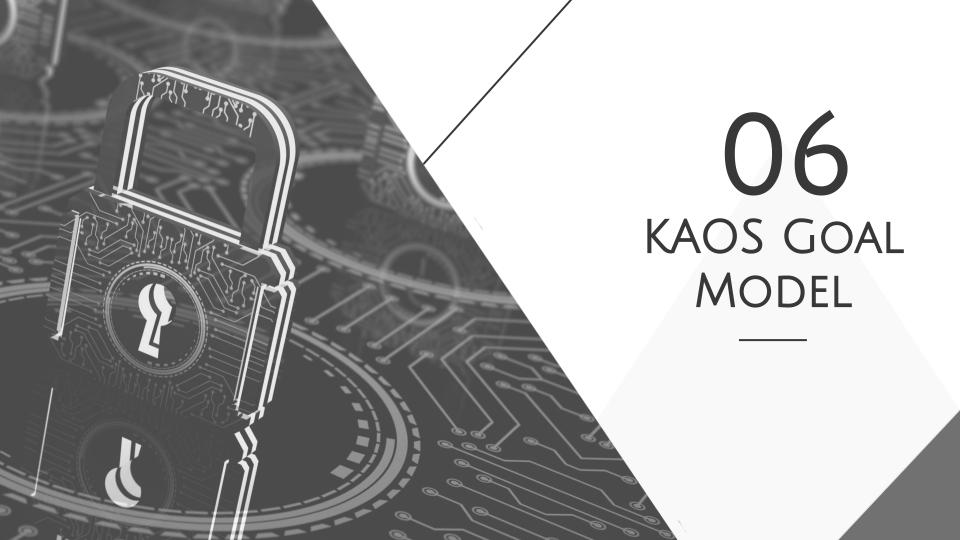
AUTHENTICATED STATE



APP FLOW

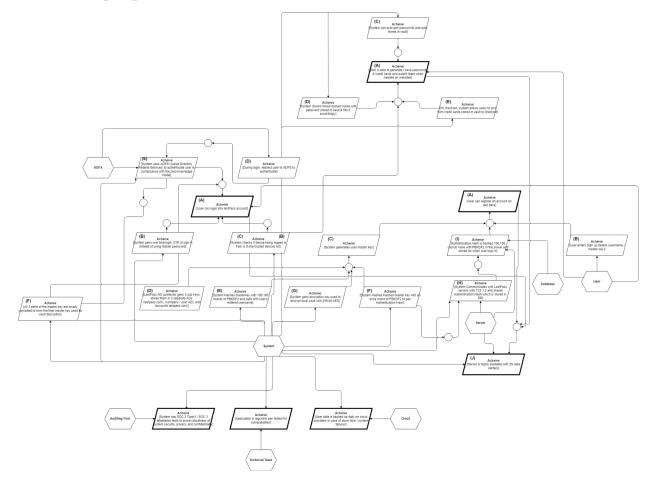
REAUTHENTICATING STATE





KAOS GOAL MODEL

OVERVIEW



THANKS

Do you have any question?

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REFERENCES:

 LASTPASS WHITEPAPER: <u>HTTPS://ASSETS.CDNGETGO.COM/1D/EE/D051D8F743B08F83EE8F3449C15D/LASTPASS-TECHNI</u> <u>CAL-WHITEPAPER.PDF</u>

LASTPASS WEBSITE: LASTPASS.COM

 What is ADFS: <u>https://www.youtube.com/watch?v=xwWb7S6OvFI&t=41s&ab_channel=NetworkeDMINDS</u>

 What is a SOC 2 / 3 attestation report: https://linfordco.com/blog/what-is-soc-2/

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