# Move Fast

AND

Stay Secure

Making life easier

 Choosing security does not mean giving up on convenience or introducing complexity



# Security ownership as part of DNA





**Embedded** 

- Promotes culture of "everyone is an owner" for security
- Makes security a stakeholder in business success
- Enables easier and smoother communication



# Strengthen your security posture



from 1M+ customer experiences



## Why is Security Traditionally Hard?



Lack of visibility



Low degree of automation



# New Tools in Your Toolbox – Security Controls

- Directive
- Preventive
- Detective
- Responsive



# **Security Controls**



Directive Controls



Preventive Controls



Detective Controls



Responsive Controls



# Understand AWS Security Practice

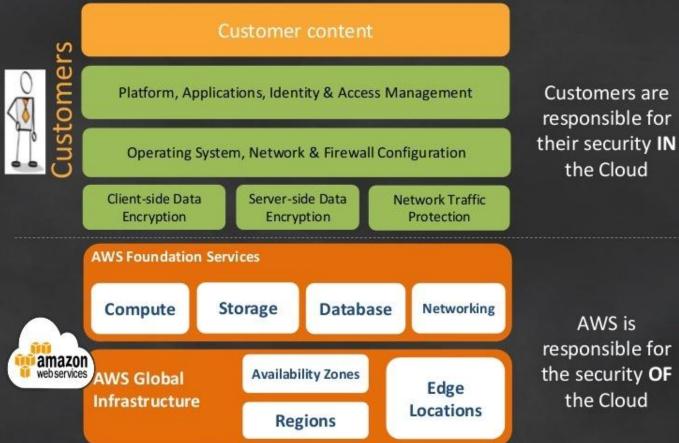
## Prescriptive Approach



https://aws.amazon.com/security/security-resources



# Security is a shared responsibility

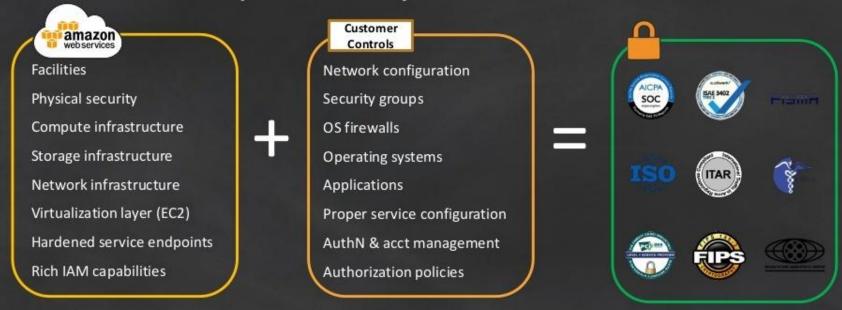


AWS is responsible for



# Build Strong Compliance Foundations

## AWS Shared Responsibility Model



- Scope of responsibility depends on the type of service offered by AWS: Infrastructure,
   Container, Abstracted Services
- Understanding who is responsible for what is critical to ensuring your AWS data and systems are secure!

## **Broad Accreditations & Certifications**

















































https://aws.amazon.com/compliance/dod/



## Meet your own security objectives

**Your Controls** 



Your own certifications



Customer scope and effort is reduced

Better results through focused efforts

**AWS** 



Built on AWS consistent baseline controls

## **AWS Global Infrastructure**



# **Directive Controls**



Establish the governance, risk, and compliance models the environment will operate

# Account Governance & Ownership



Centrally manage multiple accounts to help you scale.

- control which AWS services are available to individual accounts
- automate new account creation
- easily manage security and automation settings



**Organizations** 

Securely control access to AWS services and resources for your users.

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# AWS Identity & Access Management









IAM Roles



**IAM Policies** 



#### Account Governance – New Accounts





# **Preventive Controls**



Protect your workloads and mitigate threats and vulnerabilities

### Infrastructure Protection

Resources



Virtual firewall that controls the traffic for one or more resources.



Easily create and manage a collection of related AWS resources, provisioning and updating them in an orderly and predictable fashion



Automate how servers are configured, deployed, and managed.

#### Network



Provision a logically isolated section of AWS cloud where you can launch AWS resources in a virtual network that you define.



Shield

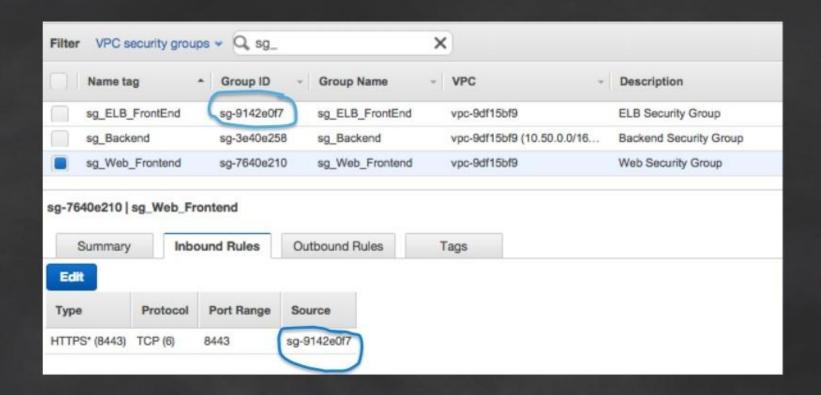
DDoS protection service that safeguards web applications running on AWS



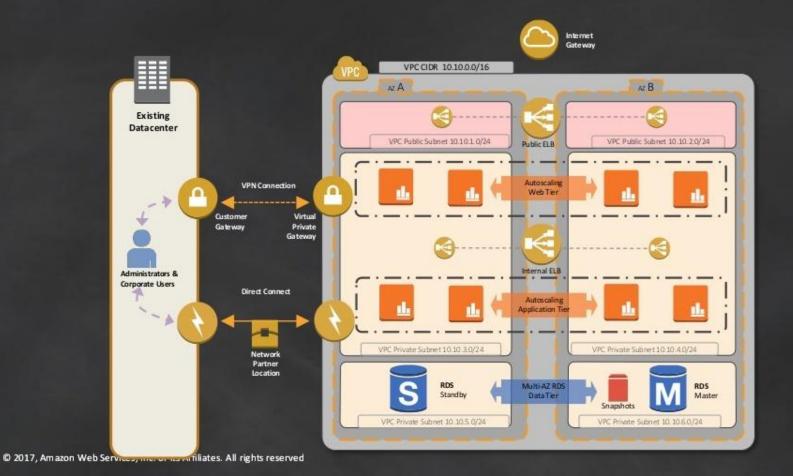
Protect your web applications from common web exploits that could affect application availability, compromise security, or consume excessive resources

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## **Security Groups**



## Amazon Virtual Private Cloud

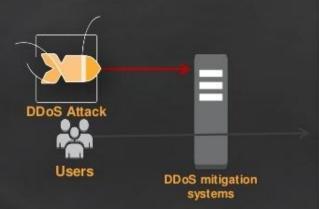


# DDoS protections built into AWS

 Protection against most common infrastructure attacks

SYN/ACK Floods, UDP Floods, Refection attacks etc.

No additional cost













# Advanced DDoS protection

Layer 3/4 infrastructure protection



Layer 7
application
protection





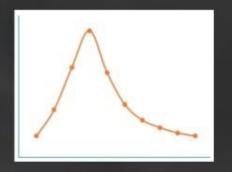
# Layer 3/4 infrastructure protection



Advanced mitigation techniques



Deterministic filtering



Traffic prioritization based on scoring



Advanced routing policies



# AWS WAF – Layer 7 application protection





Web traffic filtering with custom rules



Malicious request blocking



Active monitoring and tuning



#### AWS Shield Standard

Protection against most common DDoS attacks, and access to tools and best practices to build a DDoS resilient architecture.

- Free of Cost
- Network Flow monitoring
- Quick Detection
- Inline Attack Mitigation
- DDoS protection best practices/architecture review
- Instant rule updates using Web Application Firewall (WAF)



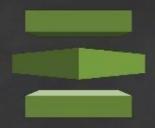
#### AWS Shield Advanced

Additional protection against larger and more sophisticated attacks, visibility into attacks, and 24X7 access to DDoS experts for complex cases.

- Application Traffic monitoring
- Additional DDoS mitigation capacity for large attacks
- Layer 3 / Layer 4 attack notification
- Layer 3 / Layer 4 / Layer 7 attack historical report
- Custom mitigations during attacks
- Post attack analysis
- DRT-driven application layer (Layer 7) mitigations
- Currently available to only Business and Enterprise Support customers



#### Data Protection



**AWS Certificate Manager** 

- Provision, manage, and deploy TLS certificates
- Use with Amazon ELB or Amazon CloudFront distribution



#### Amazon CloudHSM V2

- Fully Managed service
- Standards-compliant
- FIPS 140-2 Level 3
- AWS-Native



**AWS KMS** 

- Deep integration with AWS Services
- CloudTrail
- AWS SDK for application encryption

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# Authenticating AWS to you and protecting confidentiality using TLS

- TLS can be used with every AWS API to protect data upload/download and configuration change
- You can provide your own certificates to be presented to your customers when using:
  - Elastic Load Balancing
  - Amazon CloudFront (content distribution network)



# **AWS Certificate Manager (ACM)**

- Provision trusted SSL/TLS certificates from AWS for use with AWS resources:
  - Elastic Load Balancing
  - Amazon CloudFront distributions
- AWS handles the muck
  - Key pair and CSR generation
  - Managed renewal and deployment
- Domain validation (DV) through email
- Available through AWS Management Console, AWS Command Line Interface (AWS CLI), or API



# Options for using encryption in AWS

#### Client-side encryption

- You encrypt your data before data submitted to service
- You supply encryption keys OR use keys in your AWS account
- Available clients:
  - S3, EMR File System (EMRFS), DynamoDB, AWS Encryption SDK

#### Server-side encryption

- AWS encrypts data on your behalf after data is received by service
- 19 integrated services including S3, Snowball, EBS, RDS, Amazon Redshift, WorkSpaces, Amazon Kinesis Firehose, CloudTrail



## **AWS Key Management Service**

Managed service to securely create, control, rotate, and use encryption keys.

Customer Master Key(s)





#### AWS CloudHSM

Help meet compliance requirements for data security by using clustered Hardware Security Module appliances with AWS.

- Hardware-enforced isolation of crypto operations and key storage.
- Scalable managed service Provisioning, patching, high availability, and backups are all built-in and taken care of for you.
- Standards-compliant
  - PKCS #11
  - Java Cryptography Extension(JCE)
  - Microsoft CryptoNG (CNG).
- FIPS 140-2 Level 3 support





# **Comparing CloudHSM with KMS**

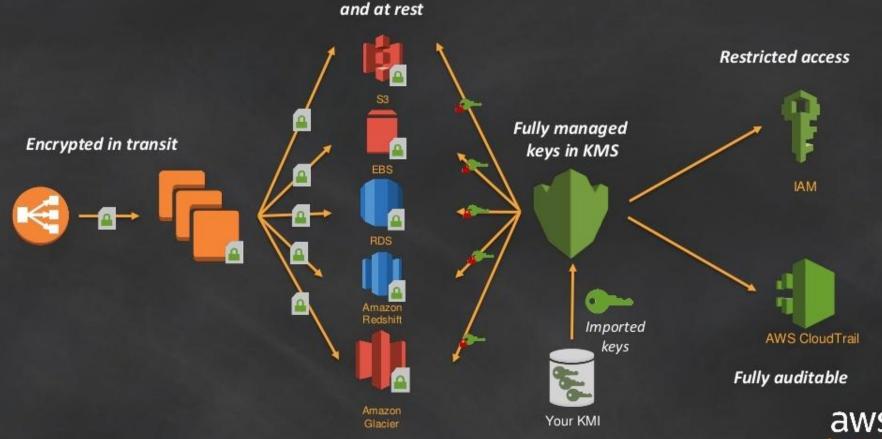
#### CloudHSM

- Access to one or more HSM devices that comply with government standards (for example, FIPS 140-2, Common Criteria)
- You control all access to your keys and the application software that uses them
- Supported applications:
  - Your custom software
  - Third-party software
  - AWS services: Amazon Redshift, RDS for Oracle

#### **KMS**

- Highly available and durable key storage, management, and auditable service
- Allows you to import keys
- Easily encrypt your data across AWS services and within your own applications based on policies you define
- Supported applications:
  - Your custom software built with AWS SDKs/CLI
  - AWS services (S3, EBS, RDS, Amazon Aurora, Amazon Redshift, WorkMail, WorkSpaces, CloudTrail, Elastic Transcoder)

### **Ubiquitous encryption**



#### **Data Loss Prevention**

#### Amazon Macie

- Machine learning service to help customers prevent data loss in AWS.
- Analyzes S3 objects.
- Identifies and protects the data that attackers are likely to target.
- Automatically learns jargon, internal project names, and estimates the business value.





## Database security with Amazon RDS

### Database security











#### Amazon database solutions:











### AWS database services and encryption at rest

Server-side encryption with KMS

RDS MySQL

RDS PostgreSQL

**RDS SQL Server** 

**RDS Oracle** 

**RDS MariaDB** 

Amazon Aurora

Amazon Redshift

Client-side encryption for row/column/field-level protection

DynamoDB encryption client Build your own with AWS SDK third-party solutions

Server-side encryption with CloudHSM

Amazon Redshift

RDS Oracle TDE

Microsoft SQL TDE



### AWS data platforms - IAM and CloudTrail

- API permissions
  - Enforce separation of duties
- Resource-based permissions
  - Use tags by environment

- Integrated with CloudTrail
  - Alert on key management activities



#### **Preventive Controls**



```
"Version": "2012-10-17",
"Id": "key-consolepolicy-2".
"Statement": [
 "Sid": "Enable IAM User Permissions",
 "Effect": "Allow",
 "Principal": ("AWS": "arn:aws:iam::111122223333:root
 "Action": "kms:*",
 "Resource": "*"
 "Sid": "Allow access for Key Administrators",
 "Effect": "Allow",
 "Principal": {"AWS": [
   "arn:aws:iam::111122223333:user/KMSAdminUser",
  "arn:aws:iam::111122223333:role/KMSAdminRole"
 "Action": |
   "km s:Create *".
   "kms:Describe*".
   "km s:Enable*",
   "km s:List*",
   "km s:Put *".
   "kms:Update*"
   "km s:Revoke *"
   "km s:Disable *"
   "km s:Get *",
   "km s:Delete*".
  "km s:Tag Resource",
  "kms:UntagResource",
  "kms:Schedule Key Deletion",
  "kms:CancelKeyDeletion"
```

```
"Sid": "Allow use of the key".
"Effect": "Allow".
               ....zzzzz3333:role/KMSRole"
  arn:aws:iam::444455556666:root"
"Action": [
"kms:Encrypt",
"kms:Decrypt",
"kms:ReEncrypt*",
"kms:GenerateDataKey*",
"kms:DescribeKey"
"Sid": "Allow attachment of persistent resources",
"Effect": "Allow",
"Principal": {"AWS": [
"arn:aws:iam::111122223333:user/KMSUser",
"arn:aws:iam::111122223333:role/KMSRole".
 "arn:aws:iam::444455556666:root"
"Action": [
"kms:CreateGrant",
 "kms:ListGrants".
 "kms:RevokeGrant"
```

"Condition": {"Bool": {"kms:GrantIsForAWSResource": "true"}}

"Resource": "\*",

Allows the AWS account (root user) 111122223333 full access to the CMK, and thus enables IAM policies in the account to allow access to the CMK.

Allows IAM user KMSAdminUser and IAM role KMSAdminRole to administer the CMK.

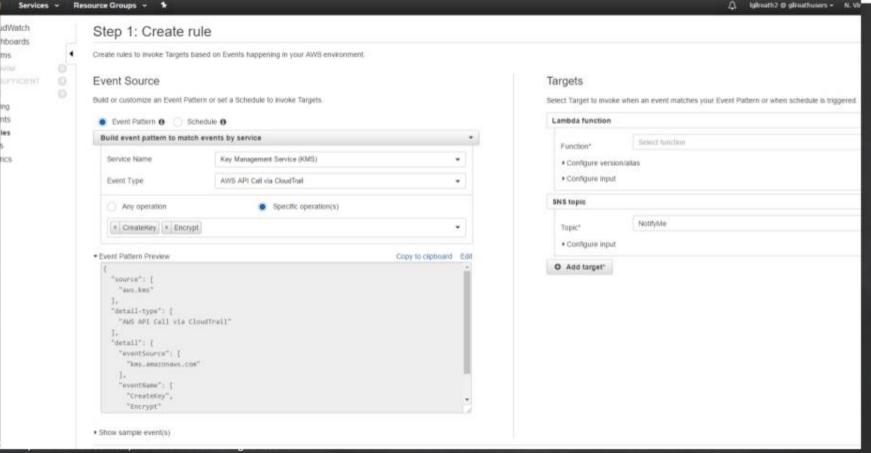
Allows IAM user KMSUser, IAM role KMSRole, and AWS account 444455556666 to use the CMK.



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### **Responsive Controls**





### Track, detect, and take action

#### Tracking

- AWS Config rules
- Amazon CloudWatch Events
- AWS CloudTrail
- · Amazon Inspector

#### Coordination

- Amazon SWF
- · AWS CodePipeline

#### Execution

AWS Lambda

#### Securing

- MFA
- · IAM policies

#### Track/log

- Amazon CloudWatch Logs
- Amazon DynamoDB

#### Alert

Amazon SNS

. . .



- You have options to implement data controls that meet your business needs
- Take advantage of managed services, and let us do the heavy lifting
- Protect your data but also track, detect, and take action on changes and events



### **Detective Controls**



Full visibility and transparency over the operation of your deployments in AWS

#### **VISIBILITY**

#### Account



Web service that records AWS API calls for your account and delivers log files to you.

AWS CloudTrail



Resource inventory, configuration history, and configuration change notifications to enable security and governance

AWS Config

#### Resources



Amazon CloudWatch Monitoring service for AWS cloud resources and the applications you run on AWS.

- collect and track metrics
- collect and monitor log files
- set alarms
- automatically react to changes in your AWS resources



Automatically assesses applications for vulnerabilities or deviations from best practices

#### Network



Flow logs

Capture information about the IP traffic going to and from network interfaces in your VPC.

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#### AWS CloudTrail & CloudWatch



AWS CloudTrail

- ✓ Enable globally for all AWS Regions
- ✓ Encryption & Integrity Validation
- ✓ Archive & Forward



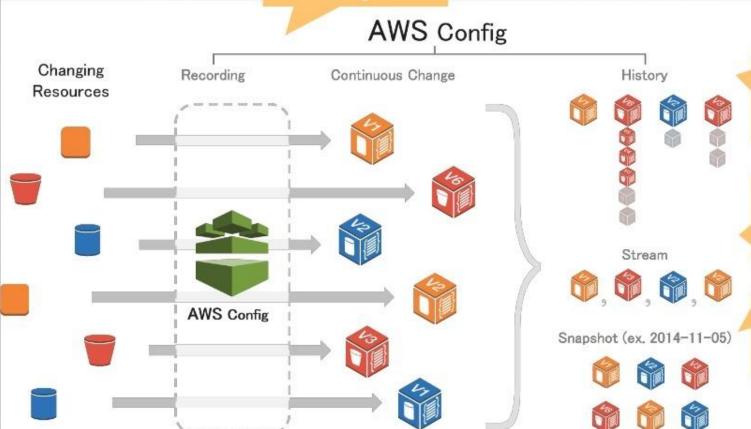
Amazon CloudWatch

- ✓ Amazon CloudWatch Logs
- ✓ Metrics & Filters
- ✓ Alarms & Notifications



### **AWS Config**

record configuration changes

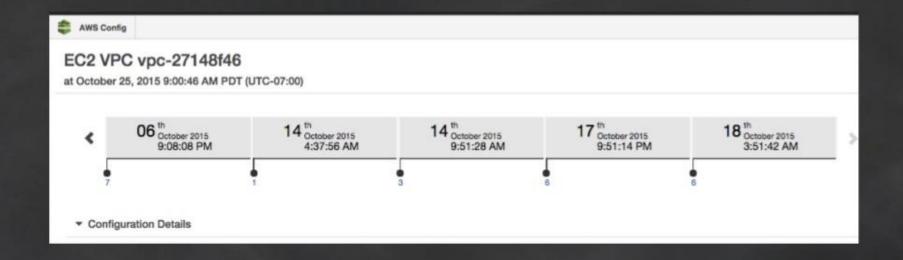


Configuration items can be viewed as a history

Stream of configuration items for all changes

Collection of configuration items for all resources

### **AWS Config**



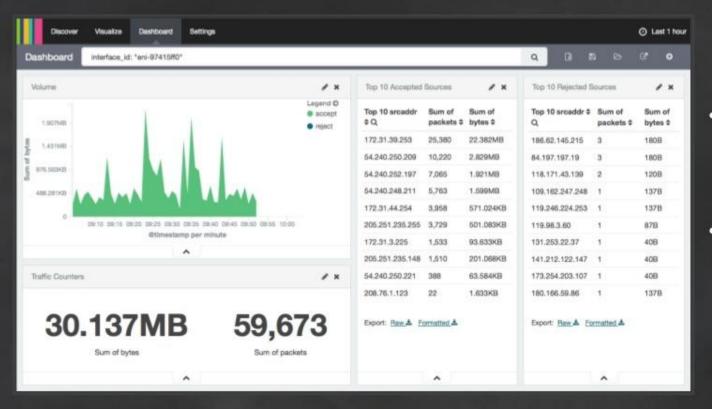


### VPC Flow Logs

- Agentless
- Enable per ENI, per subnet, or per VPC
- Logged to AWS CloudWatch Logs
- Create CloudWatch metrics from log data
- Alarm on those metrics

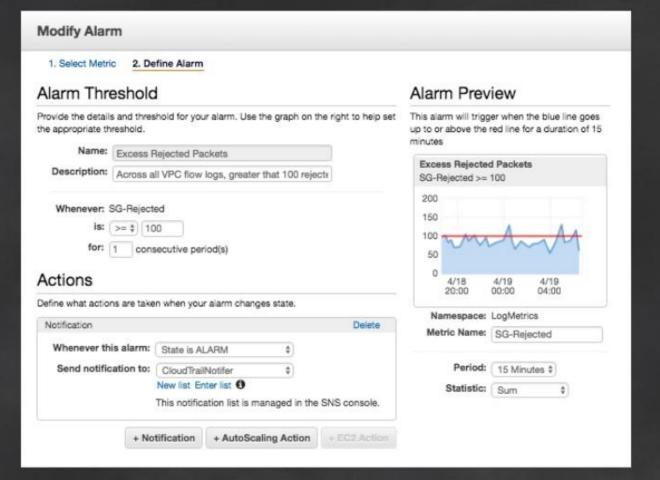


### **VPC Flow Logs**



- Amazon
   Elasticsearch
   Service
- Amazon
  CloudWatch
  Logs
  subscriptions

### VPC Flow Logs – CloudWatch Alarms



## Responsive Controls



Drive remediation of potential deviations from your security baselines

### **AUDITABILITY**

An introduction to AWS Intellect Activision



**AWS Trusted Advisor** 

Trusted Advisor provides real time guidance to help you provision your resources following AWS best practices.

- reduce cost
- increase performance
- improve security





Config Rules enables you to create rules that automatically check the configuration of AWS resources recorded by AWS Config.

AWS Config rule

#### **AWS Config & Config Rules**



AWS Config

- Record configuration changes continuously
- ✓ Time-series view of resource changes
- ✓ Archive & Compare



Amazon Config Rules

- ✓ Enforce best practices
- ✓ Automatically roll-back unwanted changes
- ✓ Trigger additional workflow



#### **AWS Trusted Advisor**









Performance



Security



Fault Tolerance

#### Core Checks and Recommendations

Available to all AWS customers

Access to the six core Trusted Advisor checks to help increase the security and performance of your environment.

Checks include:

**Security**: Security Groups - Specific Ports Unrestricted, IAM Use, MFA on Root Account, EBS Public Snapshots, RDS Public Snapshots

**Performance**: Service Limits

#### Core Checks and Recommendations

Available with Business or Enterprise support plans

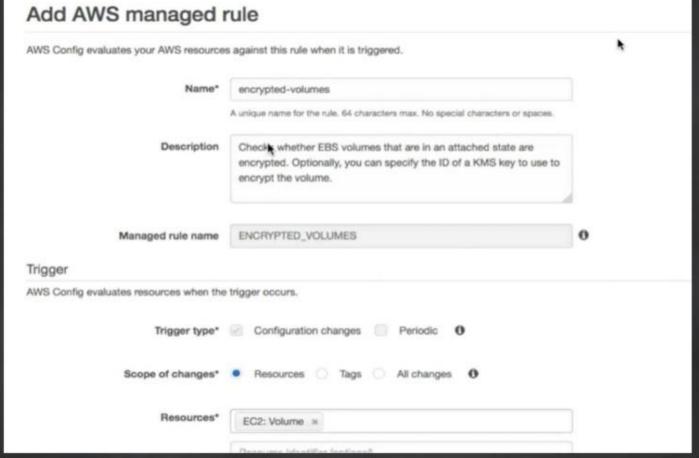
Access to the full set of Trusted Advisor checks to help optimize your entire AWS infrastructure.

Additional benefits include:

**Notifications**: Stay up-to-date with your AWS resource deployment with weekly updates.

**Programmatic access:** Retrieve and refresh Trusted Advisor results programmatically using AWS Support API.

## AWS Config Rules – Enforce Volume Encryption





#### encrypted-volumes

Description

Trigger type

Configuration changes

Resources

Resource types

Config rule ARN

Parameters

Config rule status

Last successful invocation on May 12, 2017 at 10:52:26 AM 

Last successful evaluation on May 12, 2017 at 10:52:26 AM 

Last successful evaluation on May 12, 2017 at 10:52:26 AM 

Configuration changes

Resources

EC2 Volume

Amn:aws:config:us-east-1:655804063428:config-rule/config-rule-9szf0d

Parameters

Configuration changes

Last successful invocation on May 12, 2017 at 10:52:26 AM 

Configuration changes

Resources

Checks whether EBS volumes that are in an attached state are encrypted. Optionally, you can specify the ID of a KMS key to use to encrypt the volume.

#### Resources evaluated

Click on the 🔞 icon to view configuration details for the resource when it was last evaluated with this rule.

Resource type	•	Config timeline (⊙ ▼	Compliance	*	Last successful invocation	*	Last successful evaluation	*	Manage resource
EC2 Volume		vol-00c787fbaf6fe4d be	Noncompliant		May 12, 2017 10:52:25 AM		May 12, 2017 10:52:26 AM		C.
EC2 Volume		vol-03fce825d8c405 6ac	Noncompliant		May 12, 2017 10:52:25 AM		May 12, 2017 10:52:25 AM		C.
EC2 Volume		vol-075f136b21a9d8f	Noncompliant		May 12, 2017		May 12, 2017		C.

#### **AWS Artifact**



- Audit and compliance portal for on-demand access to download AWS' compliance reports and manage select agreements for ISO, PCI, SOC, and other regulatory standards.
- Benefits:
  - Reports On-Demand
  - Globally Available
  - Easy Identification
  - Quick Assessments
  - Continuous Monitoring
  - Enhanced Transparency



# **Automate Security Functions**

### **Evolving the Practice of Security Architecture**

Security architecture as a separate function can no longer exist

Current Security
Architecture
Practice

- Static position papers, architecture diagrams & documents
- UI-dependent consoles and technologies

 Auditing, assurance, and compliance are decoupled, separate processes

### **Evolving the Practice of Security Architecture**

Security architecture can now be part of the 'maker' team

AWS CodeCommit **Evolved Security** Architecture Practice CodePipeline

- Architecture artifacts
  (design choices,
  narrative, to)
  committed to common
  repositories
- Complete solutions account for aution

Jenkins

 Solution architectures are living audit/compliance artifacts and evidence in a closed loop

#### AWS CloudFormation – Infrastructure as Code





**Template** 



Stack

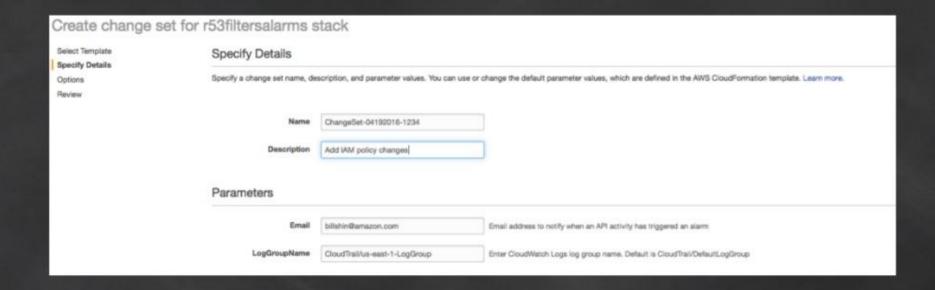
- Orchestrate changes across AWS Services
- Use as foundation to Service Catalog products
- Use with source code repositories to manage infrastructure changes

 JSON-based text file describing infrastructure

- Resources created from a template
- · Can be updated
- Updates can be restricted

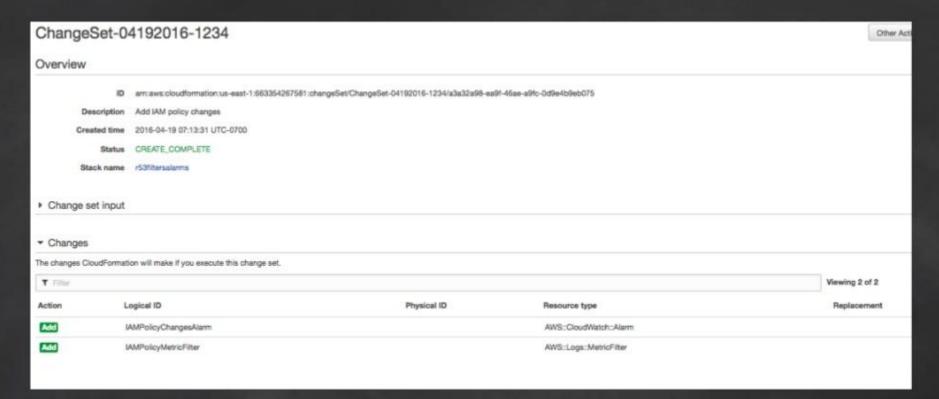


#### Change Sets – Create Change Set



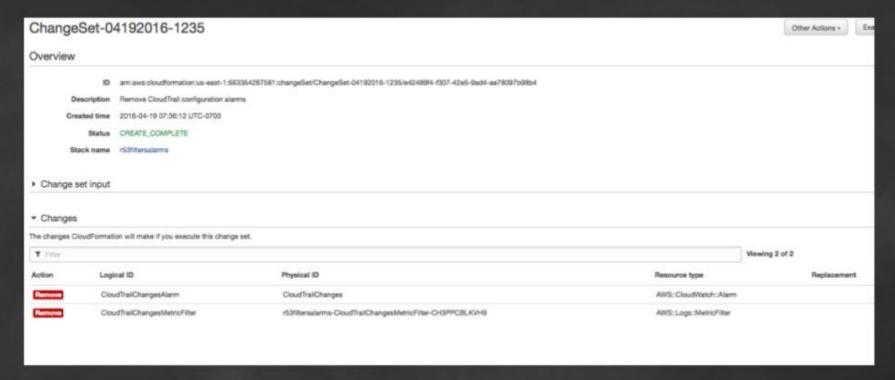


#### **Change Sets**





#### **Change Sets**





### AWS Marketplace Security Partners

Infrastructure Security







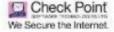










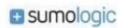




Logging & Monitoring



splunk>







Identity & Access Control











Configuration & Vulnerability Analysis











Data Protection















### Security is a service team, not a blocker

Security is everyone's job

Allow flexibility and freedom but control the flow and result.





# **THANK YOU!**