

## The modern workplace, after an audit

— Mirko Colemberg —



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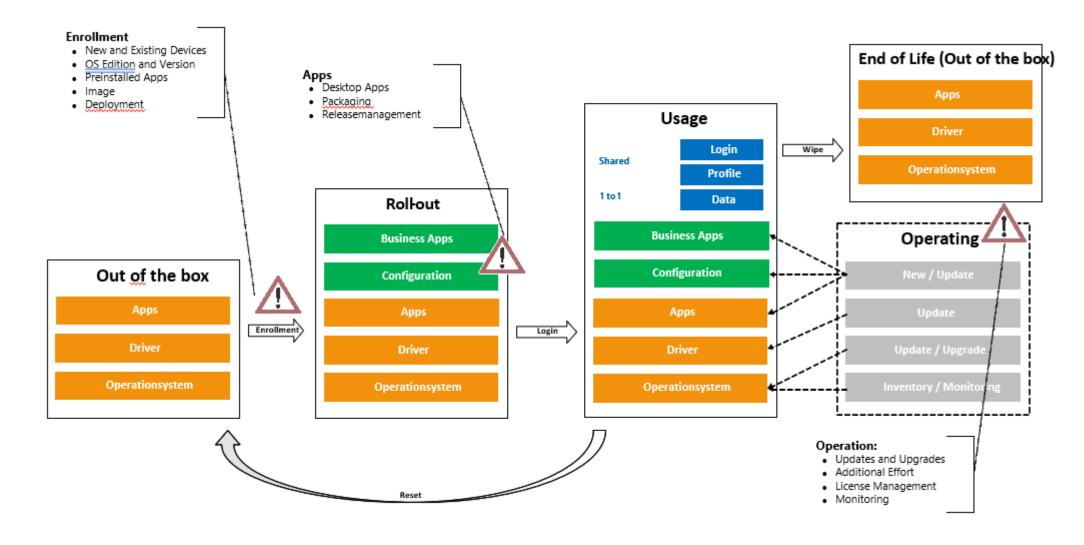








## Based on the Device Lifecycle





## **Device Hardening Lifecycle**

**Analyze**, Vectors and Vendors.

**Overview**, create a matrix

**Decide**, what we have, where we have to go.

**Test**, Line of Business Devices and Applications



**Implement**, piloting on a broader Device and App selection

**Monitor**, check the hardening level, excludes needed

**No Excludes**, only other solutions (EPM)

**Report**, ready for Audit.

• 3.1 Fileserver - Rights management on File shares

• 3.2 Active Directory - Different Mismatching configuration

• 3.3 Active Directory - Password expires not for all of users User

• 3.4 Active Directory - Accounts with longtime no Logon

• 3.5 Active Directory – Two Domain Admins not Protected

Patch Management - Operating system End-of-Life

etwork - not OWP-Devices in the wrong Network, no NA

Intune - two-Factor Authentication for Role based Accou

7 Asset Management - Documentation not complete

With a Zerotrust and AON-VPN is not realy a Zerotrust, you get the possibility to access LDAP ;-)

It still needs a good AD-Server (DC) Hardening!!!



### With AON-VPN it's still possible to Access network and do Scans;-)



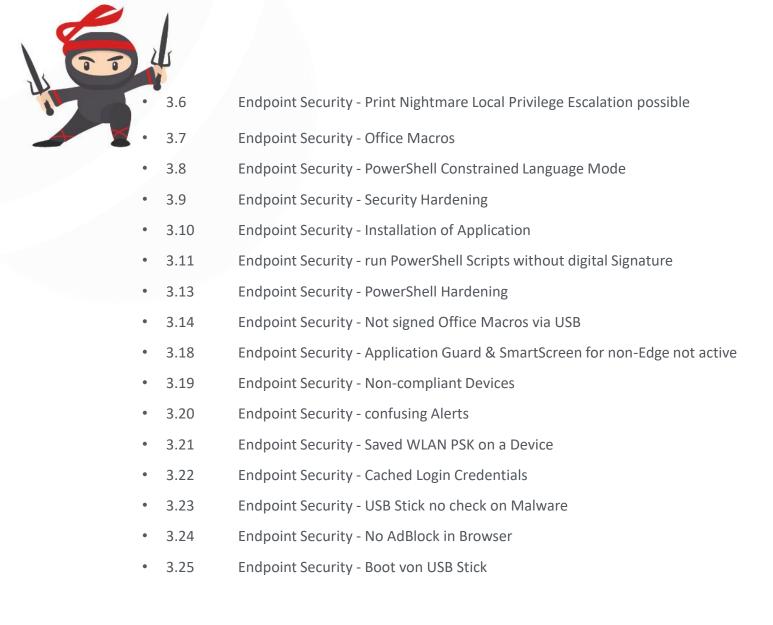


two-Factor Authentication for Role based Accounts

Some Audits are not really good controlled, we have PIM / PAG in place, there is also implemented that every User have MFA!

## 3.17 Asset Management - Documentation not complete





## Endpoint Security - Print Nightmare Local Privilege Escalation possible

### Make sure only specific Servers are allowed to update Drivers:

#### https://itm4n.github.io/printnightmare-exploitation/

```
PS C:\temp> Invoke-Nightmare -drivername "PrintMe" | NewDest | NewPassword | NewPasswo
```

• 3.7 Endpoint Security - Office Macros

ASR related, change Macros and only allow Signed Macros, it's a workaround, because get rid of Macros ;-)

Excel Options > Security > Trust Center

Disable all except digitally signed macros

VBA Macro Notification Settings (User) ① Enabled

Excel Options > Security > Trust Center > Protected View

Do not open files from the Internet zone in Protected View (User) ①

Do not open files in unsafe locations in Protected View (User) ①

Turn off Protected View for attachments opened from Outlook (User) ①

Microsoft Office 2016

Security Settings > Trust Center



Enabled

### • 3.8 Endpoint Security - PowerShell Constrained Language Mode

Constrained Language mode is designed to allow basic language elements such as loops, conditionals, string expansion, and access to object properties. The restrictions prevent operations that could be abused by a malicious actor.

The Constrained Language shode per light de la language elements in the chief per that can be

"\$([Environment]::GetFolderFith("Comment SktopDirectory"))\\*.lnk"

# 3.9

### 3.9 Endpoint Security - Security Hardening

### In this case;

- Ensure 'Network security: LAN Manager authentication level' is set to 'Send NTLMv2 response only Pafuse LM & NTLM'

re 'Network security: Configure encryption types allowed for Kerberos' is set to C\_SHA1, AES256\_HMAC\_SHA1, Future encryption types

Server side?

/iB Local machine, Client / Server, yes set it for Server (if the Devices shares, it's like a

Network security: Minimum session security for NTLM SSP based (including secure RPC) servers This security setting allows a server to require the negotiation of 128-bit encryption and/or NTLMv2 session security. These values are dependent on the LAN Manager Authentication Level security setting value. The options are: Require NTLMv2 session security: The connection will fail if message integrity is not negotiated. Require 128-bit encryption. The connection will fail if strong encryption (128-bit) is not negotiated. Default: Windows XP, Windows Vista, Windows 2000 Server, Windows Server 2003, and Windows Server 2008: No requirements. Windows 7 and Windows Server 2008 R2: Require 128-bit encryption

Learn more

Network Security Minimum Session Require NTLM and 128-bit encryption Security For NTLMSSP Based Servers



## Who needs to all so count Store, tell me why!

				and the second s	
^	Microsoft App Store			Configure Xbox Accessory Management Service Startup Mode ①	Disabled
	Allow Game DVR ①	Block			
	MSI Allow User Control Over Install (i)	Disabled		Configure Xbox Live Auth Manager Service Startup Mode ①	Disabled
	morranen eser conder ever install	<i>Disable</i>		,	
	MSI Always Install With Elevated Privileges ①	Disabled		Configure Xbox Live Game Save Service Startup Mode ①	Disabled
		Scheduler		Configure Xbox Live Networking Service Startup Mode ①	Disabled
	Enabl	e Xbox Game Save Task ()	Disabled	Startupout	

• 3.11 Endpoint Security - run PowerShell Scripts without digital Signature Is signed PowerShell scripts a thing to secure execution of Scripts?

15 Ways to Bypass the PowerShell Execution Policy (netspi.com)



**Policies** Notifications Retire noncompliant devices Compliance settings Scripts Monitor □ Save X Discard These settings configure the way the compliance service treats devices. Each device evaluates these as a "Built-in Device Compliance P Mark devices with no compliance

policy assigned as (i)



Compliant

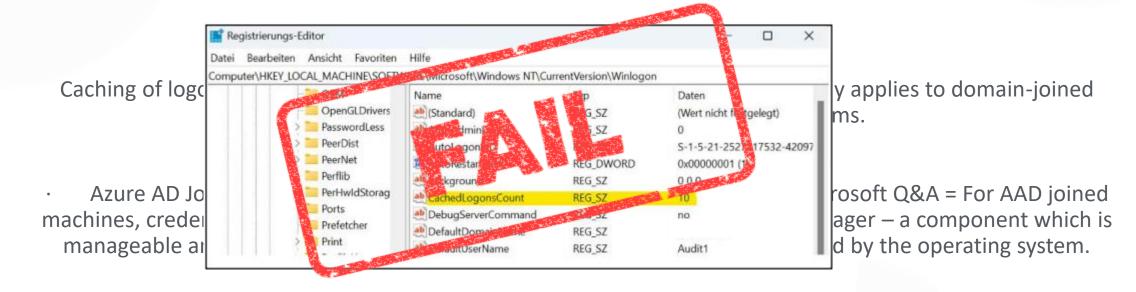
# 3

3.21 Endpoint Security - Saved WLAN PSK on a Device

```
1 function Get-WifiProfile
         [cmdletbinding()]
         param
         [System.Array]$Name=$NULL
10
           $list=((netsh.exe wlan show profiles) -match ' : ') -replace '.*:\s' , ''
11
                             Foreach-object {[pscustomobject]@{Name=$_}}
12
                                     in $Name)
                                     re-Object { $ .Name -match $WLANProfile }
25
26
27
29 $profiles = Get-WifiProfile
30 foreach ($profile in $profiles) {
       if ($profile.Name -ge 5) {
32
           exit 1
33
34
       #Sharepoint folder was found, skyp sync...
37
38 }
```

```
1 function Get-WifiProfile
       [cmdletbinding()]
       param
       [System.Array]$Name=$NULL
        $list=((netsh.exe wlan show profiles) -match ' : ') -replace '.*:\s' , ''
      $ProfileList=$List | Foreach-object {[pscustomobject]@{Name=$_}}
       Process
           Foreach ($WLANProfile in $Name)
               $ProfileList | Where-Object { $_.Name -match $WLANProfile }
10
11
           If ($Name -eq $NULL)
!3
               $Profilelist
!9 $profiles = Get-WifiProfile
10 foreach ($profile in $profiles) {
     Netsh.exe wlan delete profile $profile.Name
13
14 }
```

## 3.22 Endpoint Security - Cached Login Credentials



For AAD joined machines, credential caching is related to the Primary Refresh Token that is issued when a user is authenticated against Azure AD.

## 3.23 Endpoint Security - USB Stick no check on Malware



Scan Parameter	(i)	Full scan	~
Jean Faranietei			

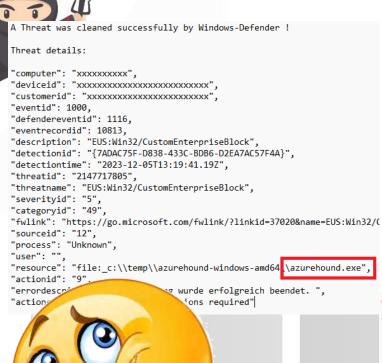


Good Idea, who of you have it? Nicola have a point, maybe...









**Microsoft** 

Defender

For Endpoint

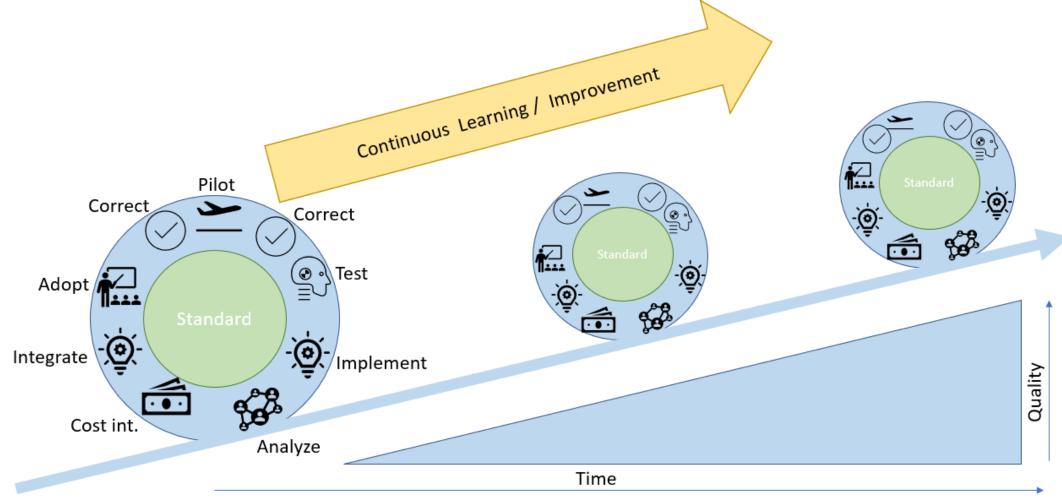
 $\label{lem:container} $$\operatorname{cc:\sc}\audit1\Desktop\temp.zip; file:_C:\sc}\audit1\Desktop\temp.zip->temp/Invoke-Rubeus.ps1; file:_C:\Users\Audit1\Desktop\temp.zip->temp/Seatbelt/Invoke-Seatbelt.ps1",$ 

"resource": "containerfile:\_C:\\Users\\Audit1\\Desktop\\temp.zip; file:\_C:\\Users\\Audit1\\Desktop\\temp.zip->temp/blod42.zip->BloodHound-win32-x64/resources/app/Collectors/DebugBuilds/SharpHound.exe; file:\_C:\\Users\\Audit1\\Desktop\\temp.zip->temp/blod42/BloodHound-win32-x64/resources/app/Collectors/DebugBuilds/SharpHound.exe; file:\_C:\\Users\\Audit1\\Desktop\\temp.zip->temp/SharpHound.exe",

A Threat was cleaned successfully by Windows-Defender ! Threat details: "computer": "xxxxxxxxxxxx", "eventid": 1000, "defendereventid": 1117, "eventrecordid": 10814, "description": "HackTool:Win64/BloodHound!MSR", "detectionid": "{5E00DA11-D338-484D-A4F9-14D04917A296}", "detectiontime": "2023-12-05T12:24:08.028Z", "threatid": "2147744881", "threatname": "HackTool:Win64/BloodHound!MSR", "severityid": "4", "categoryid": "34", "fwlink": "https://go.microsoft.com/fwlink/?linkid=37020&name=HackTool:Win64/BloodHound!MSR&threatid=2147744881&enterprise=1", "sourceid": "2", "process": "Unknown", "resource": "containerfile:\_C:\\Users\\Audit1\\Desktop\\temp.zip; file:\_C:\\Users\\Audit1\\Desktop\\temp.zip->temp/blod42.zip->BloodHound-win32x64/BloodHound.exe", "errordescription": "Auf dem Gerät wurde keine Schadsoftware oder andere potenziell unerwünschte Software gefunden. ", "actionstring": "No additional actions required"



## Continuous improvement





## Benchmarks today

There are some Benchmark tools, frameworks, compliance examples around, that helps you based on CVE's or Audit relevant settings choosing the right one to get a success and structured environment.



#### CIS

The CIS Benchmarks are prescriptive configuration recommendations for more than 25+ vendor product families. They represent the consensus-based effort of cybersecurity experts globally to help you protect your systems against threats more confidently.



#### **STIGVIEWER**

STIGViewer® is for professionals who need access to the Security Technical Implementation Guides (STIGs) and documentation.

Unified Compliance Framework®



#### Canonical

Start with Ubuntu and get trusted open source for every part of your stack.



#### MS Security baselines

Microsoft is dedicated to providing its customers with secure operating systems, such as Windows and Windows
Server, and secure apps, such as Microsoft 365 apps for enterprise and Microsoft Edge.



## **Benchmarks** today

There are some Benchmark tools, frameworks, compliance examples around, that helps you based on CVE's or Audit relevant settings choosing the right one to get a success and structured environment.



#### **NCSC Device Security Guidance**

While no set of mitigation strategies are guaranteed to protect against all cyber threats, organizations are recommended to implement eight essential mitigation strategies from the Strategies to Mitigate Cyber Security Incidents as a baseline. This baseline, known as the Essential Eight, makes it much harder for adversaries to compromise systems.



#### **ACSC Essential Eight**

We support the most critical organizations in the UK, the wider public sector, industry, SMEs as well as the general public. When incidents do occur, we provide effective incident response to minimize harm to the UK, help with recovery, and learn lessons for the future.







## Additional Audit benchmarks

Some Devices in Production are regulated by the Industry.

For example, they have to be Certified that's not possible to change anything, because it can be impacted to an Application to change the something that will have an impact to the production, like measurement of a high impacted value.

- Pharma industry
- Medical industry
- Oil Industry
- Etc.

- NIST SP 800-53 (Government USA, can be used for Public as well)
- PCI-DSS (finance / Credit)
- HIPAA (Healthcare USA)



#### FREE DOWNLOAD

#### CIS Benchmark

Safeguard IT systems against cyber threats with these CIS Benchmarks. Click to download a PDF from the list of available versions.

LEARN MORE ABOUT CIS BENCHMARK →

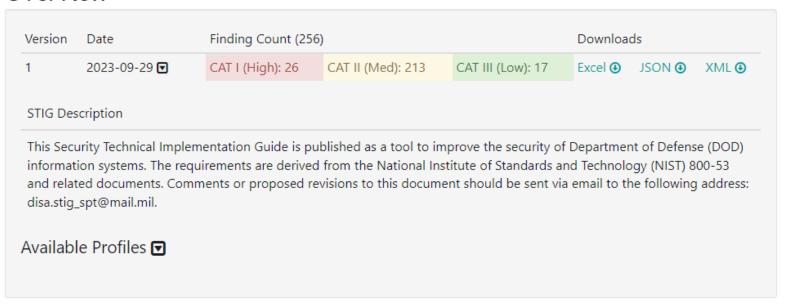
#### Recent versions available for CIS Benchmark:

- Microsoft Windows 11 Enterprise (3.0.0)
- Microsoft Windows 11 Stand-alone (2.0.0)
- Microsoft Windows 10 EMS Gateway (2.0.0)
- Microsoft Windows 10 Enterprise (3.0.0)
- Microsoft Windows 10 Enterprise Release 2004 (1.9.1)
- Microsoft Windows 10 Enterprise Release 1909 (1.8.1)
- Microsoft Windows 10 Enterprise Release 1903 (1.7.1)



## Microsoft Windows 11 Security Technical Implementation Guide

#### Overview



#### Findings (MAC III - Administrative Sensitive)

Finding ID	Severity	Title	Description
V-253283	High	Data Execution Prevention (DEP) must be configured	Attackers are constantly looking for vulnerabilities in systems and applications.
		to at least OptOut.	Data Execution Prevention (DEP) prevents harmful code from running in
			protected memory locations reserved for
V-253284	High	Structured Exception Handling Overwrite Protection	Attackers are constantly looking for vulnerabilities in systems and applications.
		(SEHOP) must be enabled.	Structured Exception Handling Overwrite Protection (SEHOP) blocks exploits that
			use the Structured Exception



### A broad portfolio

Made for reliability.

Designed to drive down infrastructu

Designed to drive down infrastructure costs.

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Ubuntu Server

Ubuntu on public clouds >

### Cloud, your way

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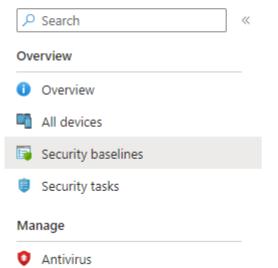
MicroCloud >

MAAS >



#### Home > Endpoint security

### Endpoint security | Security baselines



Use security baselines to apply Microsoft-recommended security configuration settings to your enrolled devices. Learn more.

Security Baselines	$\uparrow_{\downarrow}$	Version
Security Baseline for Windows 10 and later		Version 23H2
Microsoft Defender for Endpoint Baseline		Version 6
■ Security Baseline for Microsoft Edge		Version 117
■ Windows 365 Security Baseline		November 2021
Microsoft 365 Apps for Enterprise Security Baseline		Version 2306











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First published: 01 May 2017

Last updated: 06 Oct 2021

Introduction

National Cyber Security Centre

News, blogs, events...



### **Device Security Guidance**

Guidance for organisations on how to choose, configure and use devices securely

#### Pages

#### **Device Security** Guidance

Platform Guides

Getting ready

+

Policies and settings

Managing deployed + devices

+ Infrastructure

Bring your own device (BYOD)

Device security principles for manufacturers

#### PAGE 1 OF 51





## Uff, what options we have and have to implement?

- There are a lot of benchmarks around
- Cyber security have to be in our DNA
- Device Security, Hardening of anything
- Patching (not only OS level!)
- Baselines
- Regulations
- Confusing about how to and why
- Order from Company to get Certified (ISO, etc.)

At the end, every User in our Company has to be able to work and do the Job!



## How to Start to cover anything

There is no: "Cover anything" because it's to much

- What are the Business needs
- Create use cases
- Use cases need regulations or certification
- Start reading the Benchmarks, to add it to each use case
- Check the MS-Baselines
  - Not only for Windows



### Wait there is more

Try to keep it simple!

**Documentation FTW!** 

- Attack surface reduction
- EDGE
- Other OS, like macOS, Linux, Android, iOS, ipadOS



Feature	Description	Implementation effort	Security improvement
Endpoint Security & baselines	Apply system hardening and configure built-in security features	! Medium-High	! High
Windows LAPS	Local Administrator Password Solution, should be used for all elevated actions	• Low	! High (when also used during operations)
Admin roles	Clean up privileged admin roles	• Low	! High
App Control for Business	Configure & control app execution	? Depends	! High
Defender for Endpoint onboarding	More visibility and XDR	Medium	! High
Identity - Conditional Access	Protect access to W365 on the identity perimeter	• Low	! Medium-High
Endpoint Privilege Management	Configure & control app elevation for special use cases	• Low	Medium
Software update policies	Define policies so Windows, drivers and apps stay up to date	• Low	! High
Compliance policies	Verify your deployment and system integrity	• Low	Medium

Thank you Niklas Tinner



## Are there some Help around

Yes, community tools

**Documentation FTW!** 

- SkipToTheEndpoint/OpenIntuneBaseline:
   Community-driven baseline to accelerate
   Intune adoption and learning. (github.com)
- ThomasKur/M365Documentation: Automatic Microsoft 365 Documentation to simplify the life of admins and consultants. (github.com)
- <u>alexverboon/IntuneCustomCompliance:</u>
   <u>Microsoft Intune Custom Compliance</u>
   (github.com)
- Sander Rozemuller | All about Identity, AVD, Automation, DevOps, Monitoring, Intune and Security



# It's easy to be complicated, but very complicated to keep it easy!

\_\_\_\_ Mirko Colemberg \_\_\_\_





## Mirko Colemberg Senior Expert Endpoint Consultant

#### **Contact Me**

- Twitter: <a href="https://twitter.com/mirkocolemberg">https://twitter.com/mirkocolemberg</a>
- Blog: <a href="http://blog.colemberg.ch">http://blog.colemberg.ch</a>
- Mail: mirko.colemberg@basevision.ch
- Phone: +41 79 410 48 22



## **Session Feedback**

