AWS

SUMMIT

Security at Scale on AWS

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28/06/17

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Agenda

- AWS, Approaches and Controls
- AWS and Human Factors
- How AWS Handles Security at Scale
- AWS controls that **you** don't need to worry about
- Framework to help **you** adapt the cloud Faster
- AWS Services that **you** should be Using
- Reference Architectures that **you** can Use
- Chris @ KPMG!

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Approaches Adopted by Successful Security Programmes

Ubiquitous encryption

Just-in-time access

Ubiquitous logging

DevSecOps

Security services and API

Security programme

Security as code

Minimum security baseline

Asset management

Security management layer

AWS Security Controls

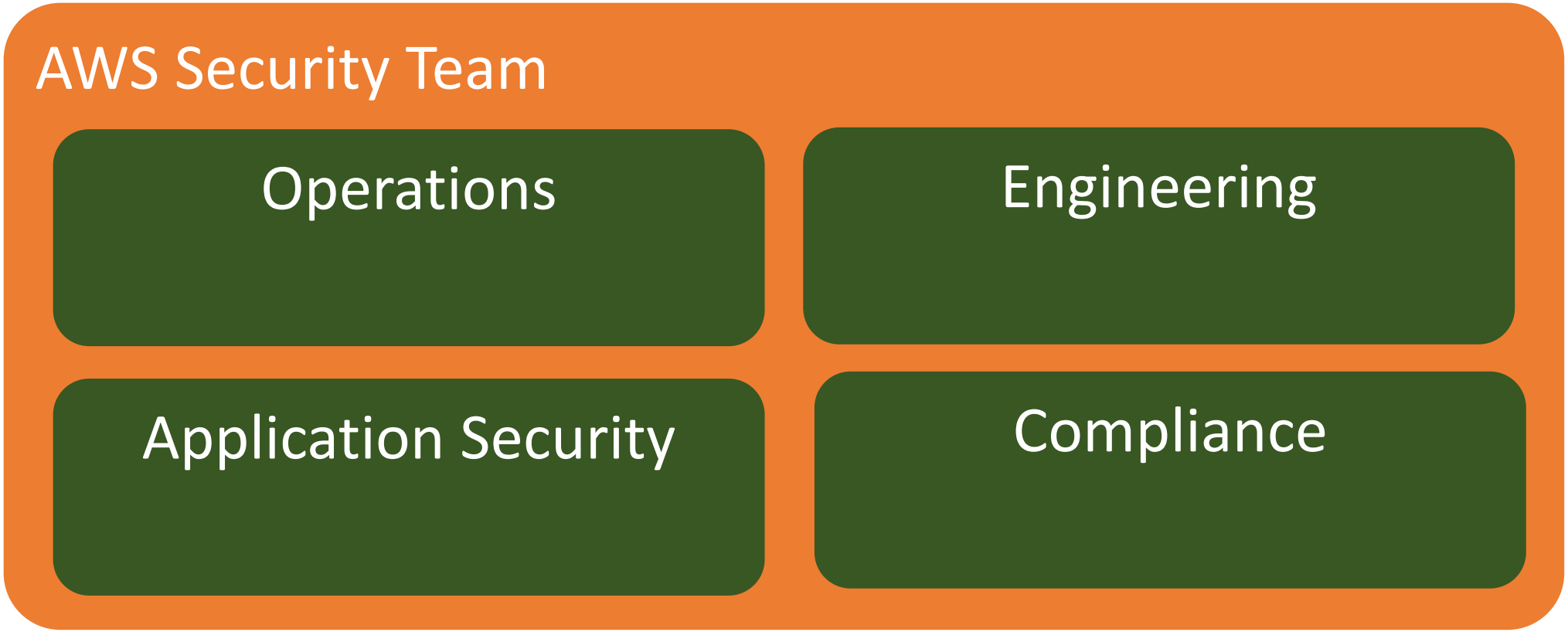
70+
services

2,670
Controls

3,030 Audit
Requirements

7,710 Audit
Artifacts

Human Factors



Aligned for agility

Security Ownership as Part of DNA

Distributed

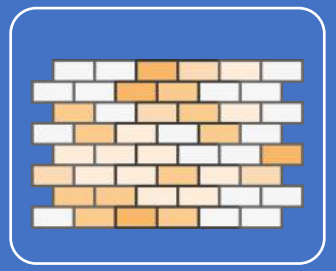
Embedded

Promotes culture of “everyone is an owner” for security

Makes security stakeholder in business success

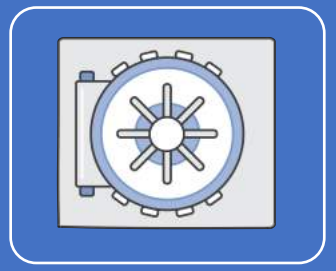
Enables easier and smoother communication

Operating Principles



Separation of duties

Different personnel across service lines



Least privilege

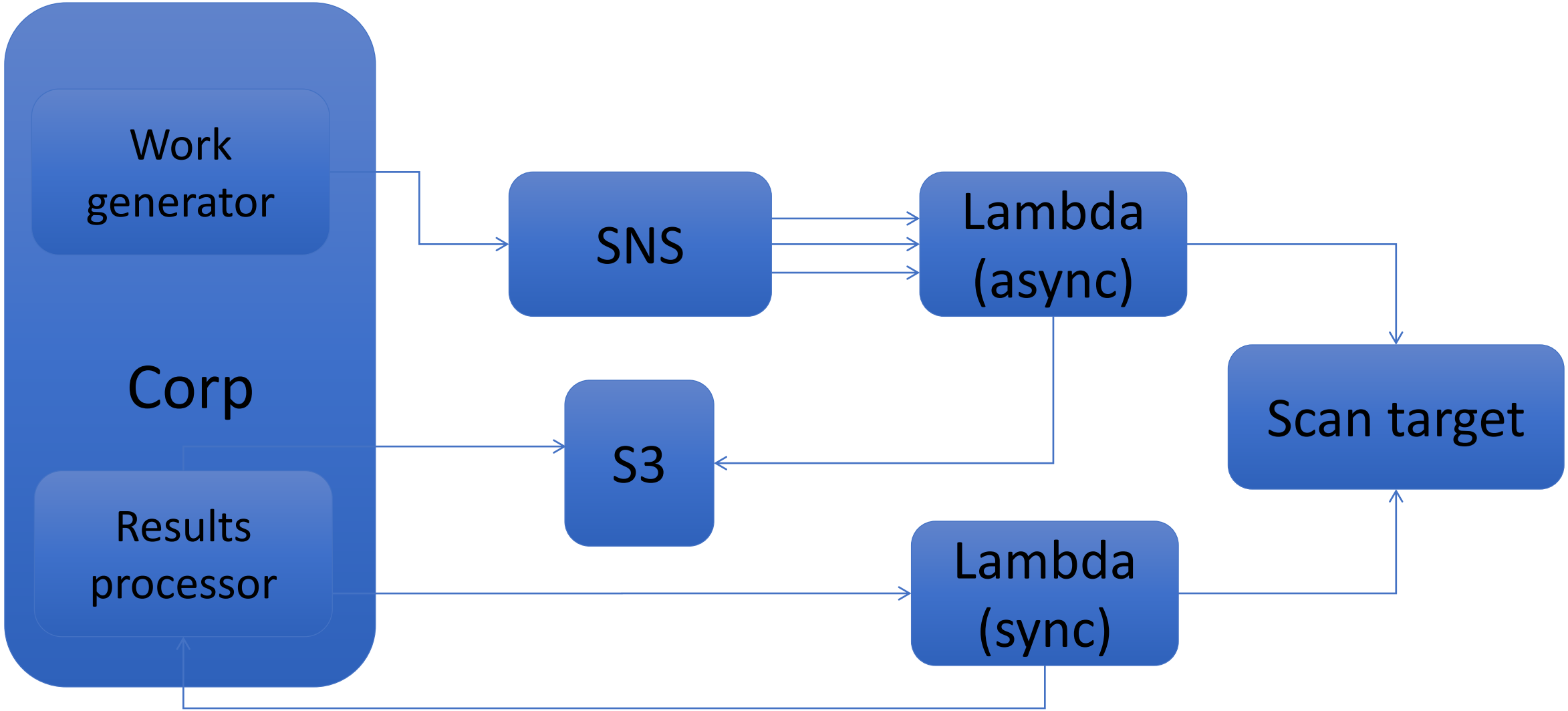
Technology to Automate Operational Principles

Visibility through log analytics

Shrinking the protection boundaries

Ubiquitous encryption

How AWS Handles Security at Scale



How Fast is the Analysis?

- Scan cadence: continual! (not batch)
- Mean time to detect & respond = ~7.5 minutes
  - ~5 min for CloudTrail log file to be produced
  - ~0 min for scan to begin (on order of seconds!)
  - ~0 min scan time (on order of milliseconds!)
  - ~2.5 min for results processor to ticket (runs every 5 min*)
- Worst case: ~10 minutes
- Best case: ~5 minutes

Autoticketing

- Find and close gaps in security monitoring
- Be highly accurate and actionable
- Deliver results with low latency

How we make it even faster?

- Drink our own ale! CloudWatch Events
- Increase result processor run frequency
    - It takes < 1 minute per run on average
    - Change invocation to run every minute
    - New worst case = 1 minute
- MTTD ≤ 1 minute
- (For your own use: see eg https://github.com/capitalone/cloud-custodian)


I wish I was a Solid State Drive in someone else's Datacentre…

AWS Security Controls

Customer scope and effort is reduced

Better results through focused efforts

Built on AWS consistent baseline controls

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AWS Cloud Adoption Framework

- Each *Perspective* provides guidance for different parts of an organization
- Helps **YOU** adapt existing practices or introduce new practices for cloud computing

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The Security Journey to the Cloud

Security in the cloud is familiar.

The increase in agility and the ability to perform actions faster, at a larger scale and at a lower cost, does not invalidate well-established principles of information security.

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The AWS CAF Security Perspective

5 Core Capabilities
Identity and Access Management
Detective controls
Infrastructure security
Data protection
Incident response

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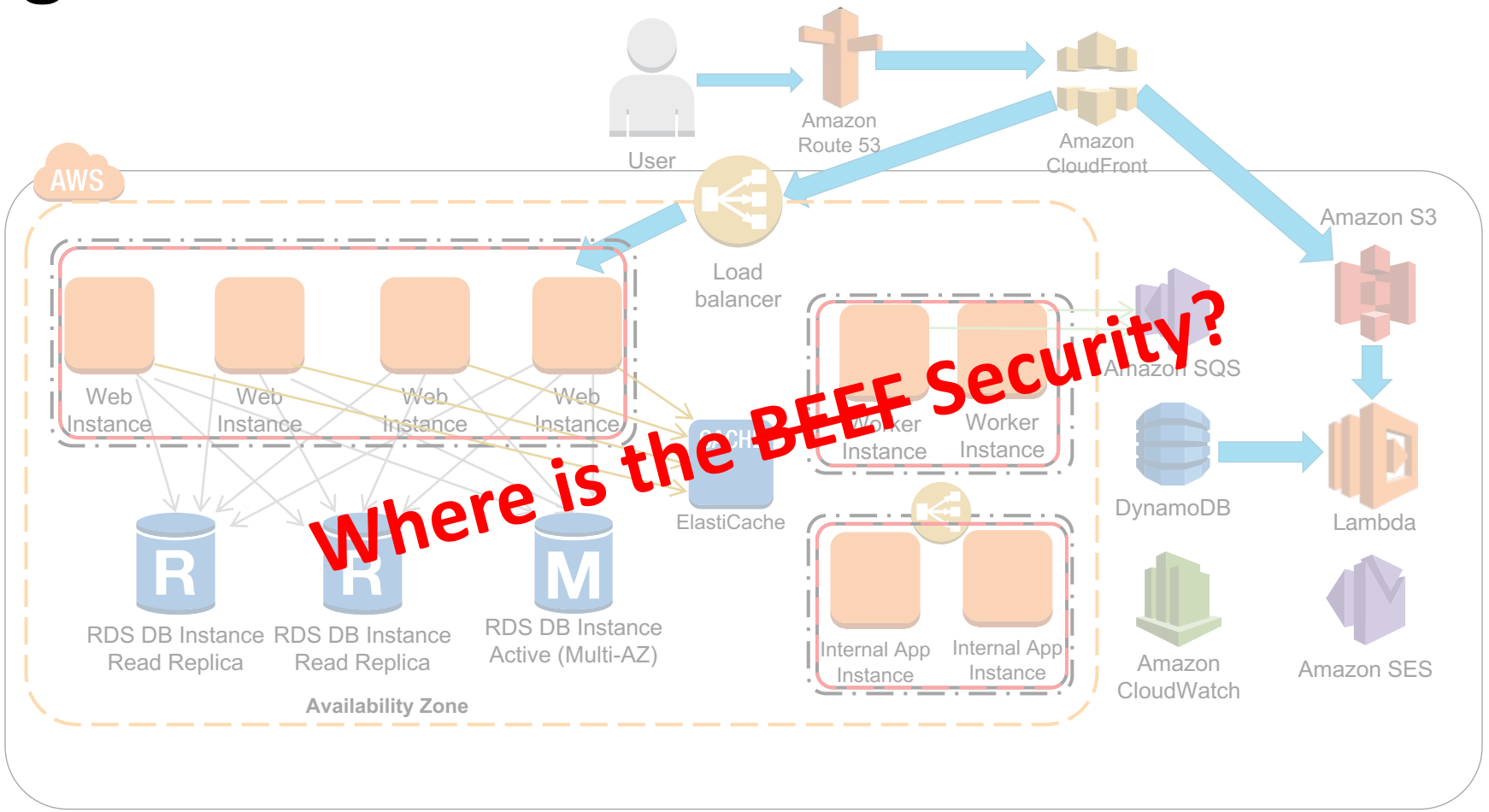
Scaling to >1 Million Users



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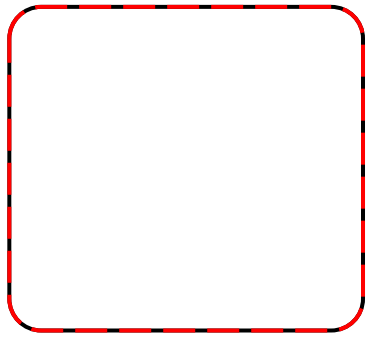
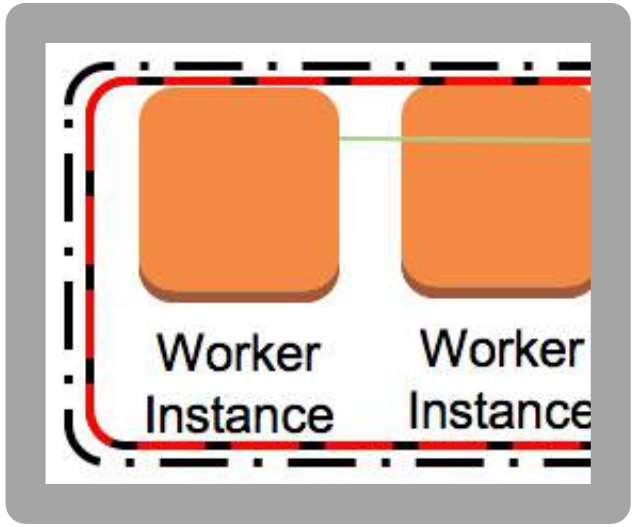
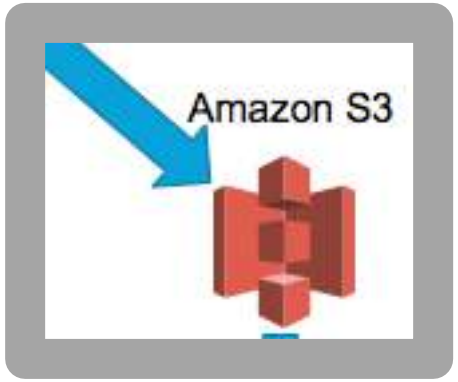
Security Already Built In…



Security groups are virtual firewalls that control the traffic for one or more resources



IAM securely controls access to AWS services and resources for your users.



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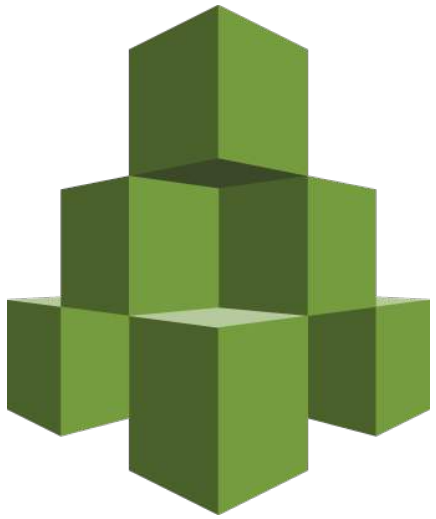
Identity and Access Management



AWS Organizations

IAM

AWS Security Token Service

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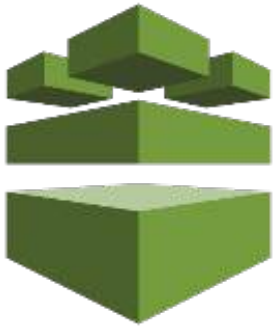
Detective Controls

Account

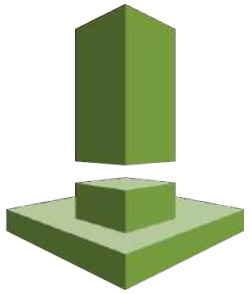
AWS CloudTrail



AWS Config

Resources

Amazon CloudWatch



Amazon Inspector

Network

VPC Flow Logs

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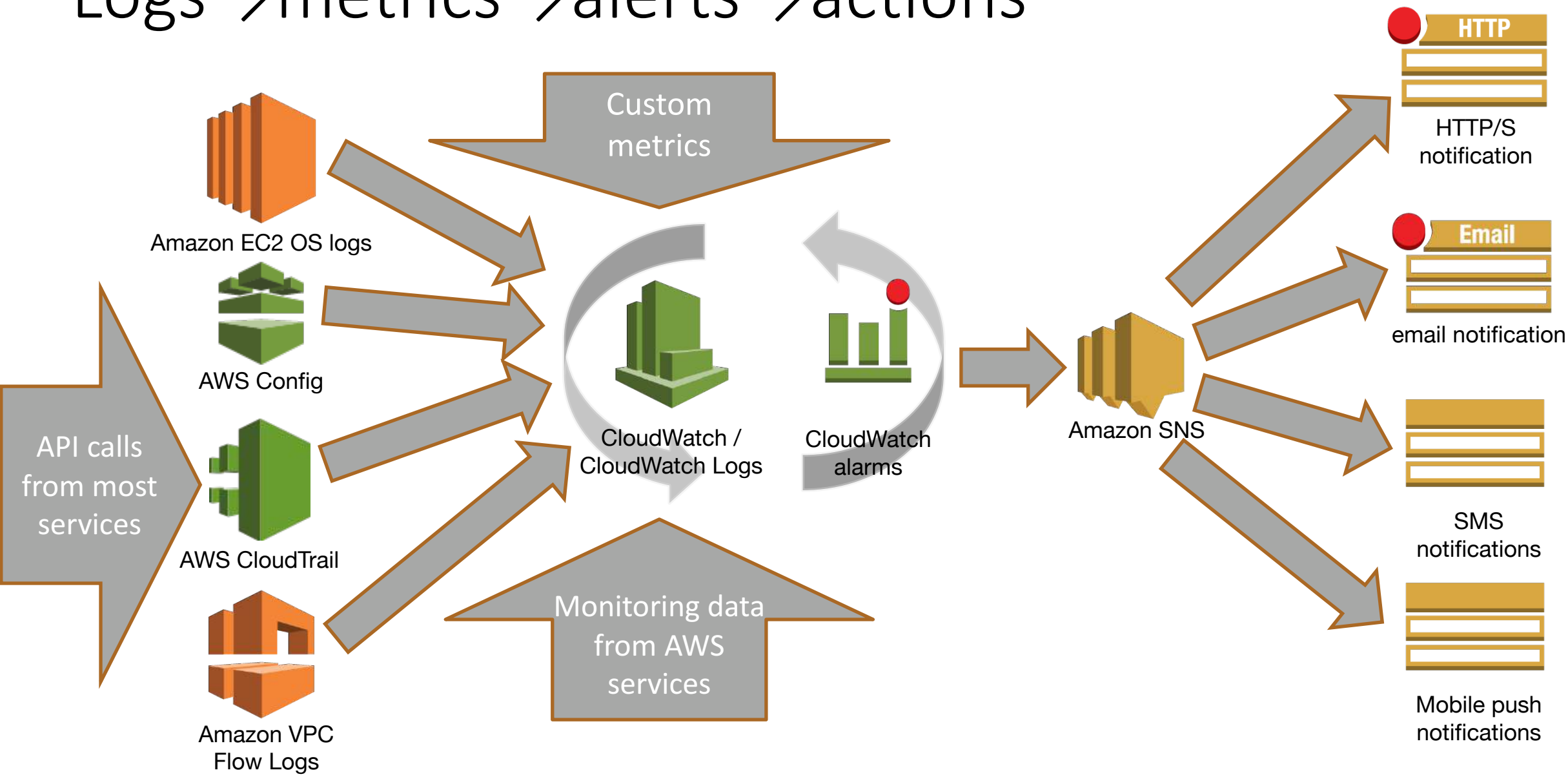
If it moves…log it!

If it moves…log it!
(If it doesn't move, watch it 'til it moves – then log it!)

Logs→metrics→alerts→actions

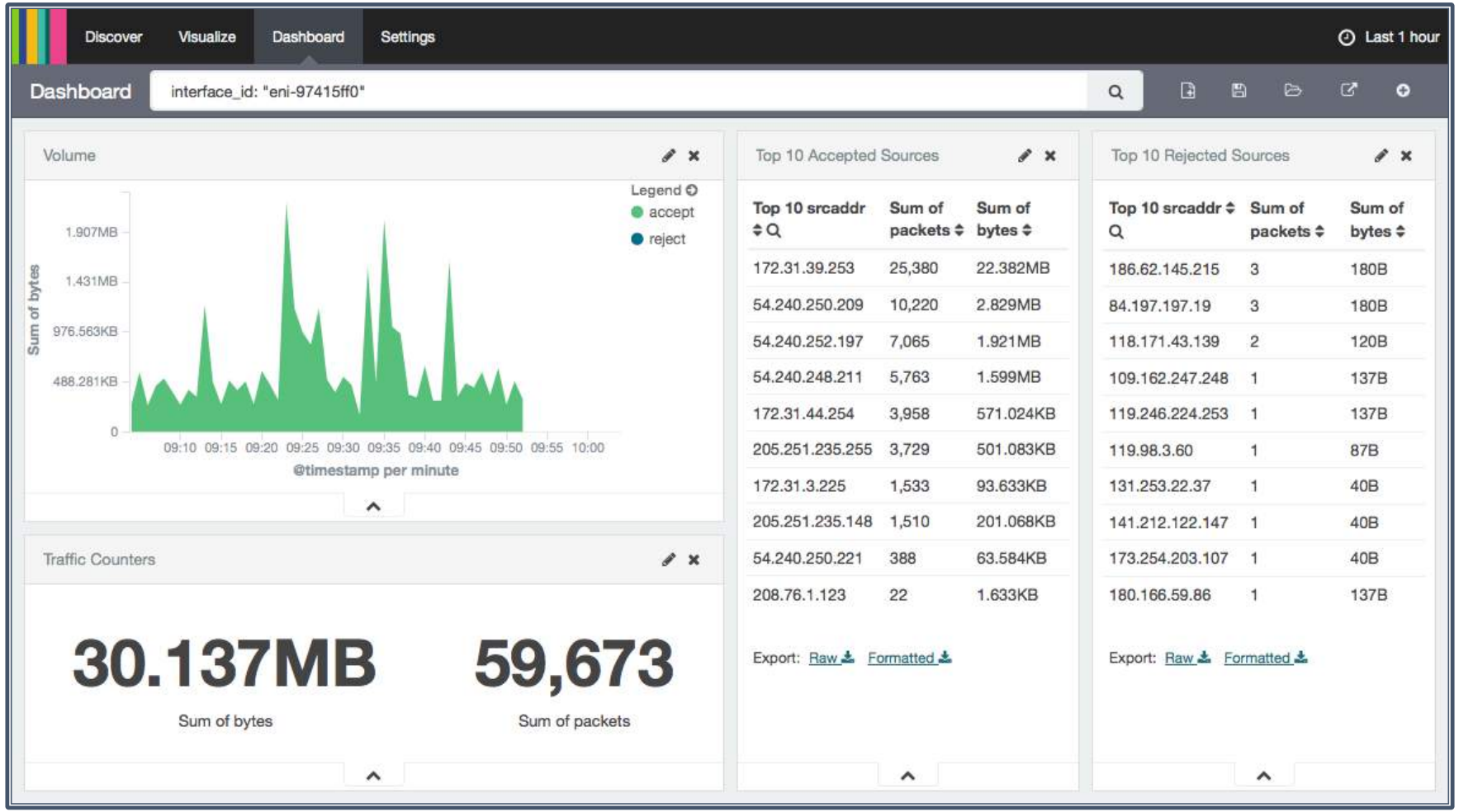


Different log categories

- **AWS infrastructure logs**
  - AWS CloudTrail
  - Amazon VPC Flow Logs
- **AWS service logs**
  - Amazon S3
  - Elastic Load Balancing
  - Amazon CloudFront
  - AWS Lambda (sometimes)
  - AWS Elastic Beanstalk
  - …
- **Host-based logs**
  - Messages
  - Security
  - NGINX/Apache/
  - Syslog etc
  - Performance Monitoring
  - …

Security-related events

Detective Controls - VPC Flow Logs



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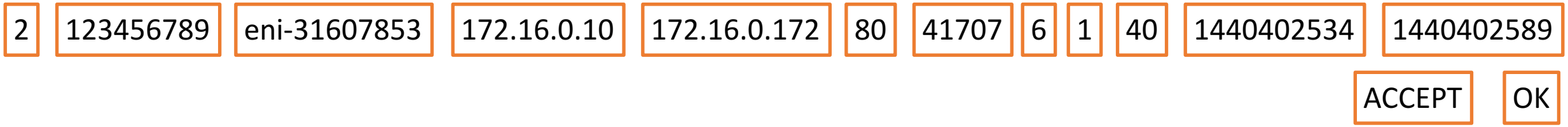
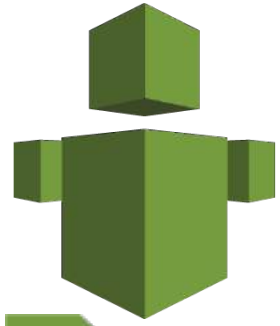
Flow Log Record Structure



- Event-Version
- Account Number
- ENI-ID
- Source-IP
- Destination-IP
- SourcePort
- Destination-Port
- Protocol Number
- Number of Packets
- Number of Bytes
- Start-Time Window
- End-Time Window
- Action
- State

Infrastructure Security

Resources



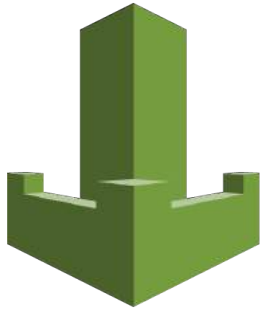
AWS Trusted Advisor

AWS Config Rules

AWS OpsWorks

Network

AWS Shield



AWS WAF

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Infrastructure Security – AWS Config Rules

- Amazon CloudTrail is enabled…
  - *Is it?*
- All EBS volumes are encrypted…
  - *Are they?*
- All security groups in attached state should not have unrestricted access to port 22.
  - *Do they?*

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Infrastructure Security – AWS Config Rules

- Codify and Automate your own Practices
- Get started with Samples in AWS Lambda
- Implement guidelines for security best practices and compliance
- Use Rules from various AWS Partners
- View Compliance in one Dashboard

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Infrastructure Security – AWS Config Rules

- Set your Policy, formulate your implementation plan:

Undesirable Event	Log Source	Action (Remedial or Alerting)	Function to Perform

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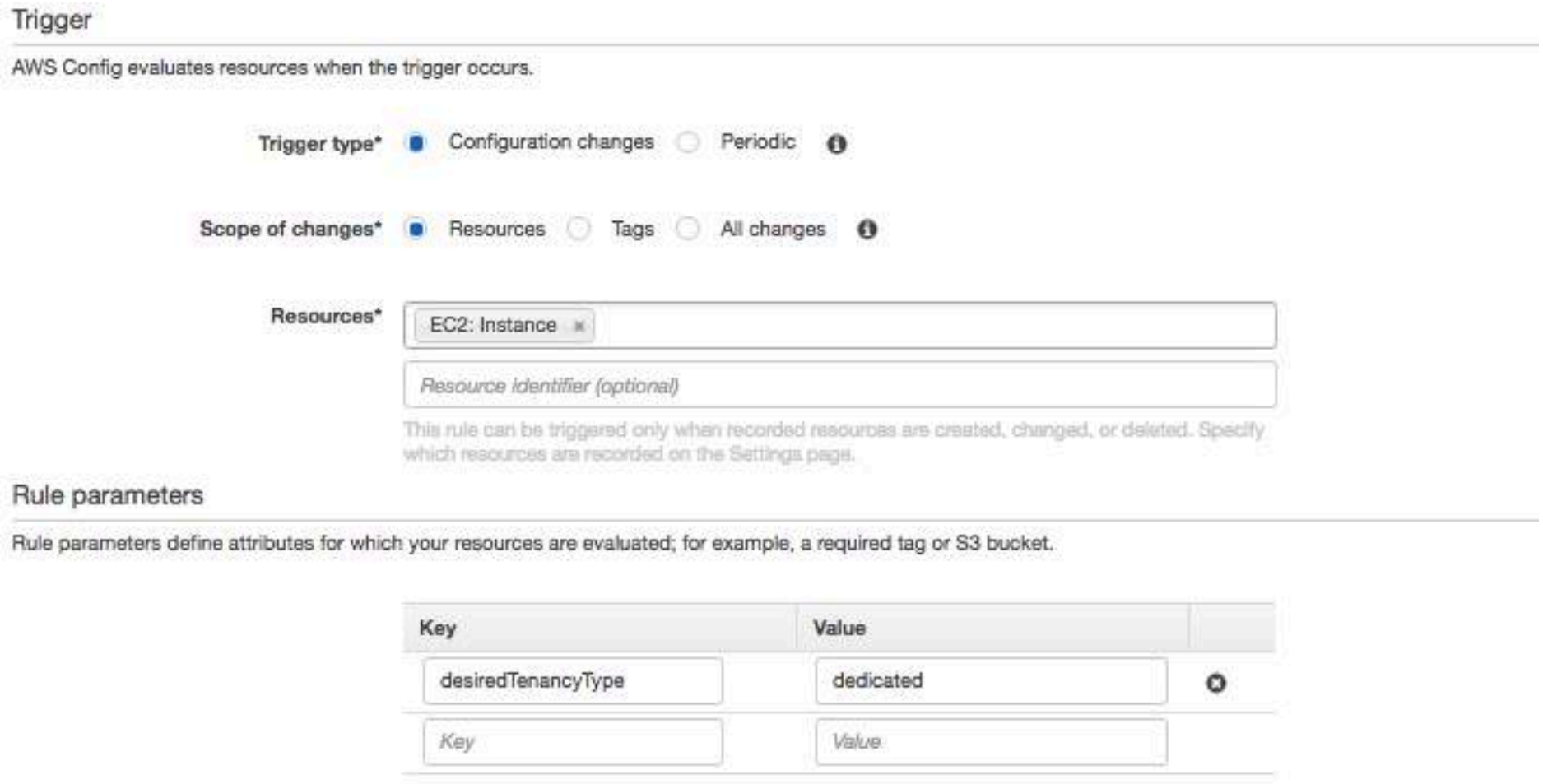
Infrastructure Security – AWS Config Rules



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Infrastructure Security – AWS Config Rules

HIPAA-dedicatedTenancy

Description	Ensure that instances are running in Dedicated Tenancy
Trigger type	Configuration changes
Scope of changes	Resources
Resource types	EC2 Instance
Config rule ARN	arn:aws:config:us-east-1:663354267581:config-rule/config-rule-qq8nj7
Parameters	desiredTenancyType: dedicated
Rule status	Last successful invocation at Feb 8 8:51 PM Last successful evaluation at Feb 8 8:51 PM

Resources evaluated

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

Resource type	Resource identifier	Compliance	Config timeline
EC2 Instance	i-0ae51ca8	Noncompliant	
EC2 Instance	i-0e9b60da	Noncompliant	
EC2 Instance	i-15e969c7	Noncompliant	
EC2 Instance	i-2565a487	Noncompliant	
EC2 Instance	i-2f3438f8	Noncompliant	
EC2 Instance	i-50e79ca1	Noncompliant	
EC2 Instance	i-a03dfc02	Noncompliant	
EC2 Instance	i-bf16af36	Noncompliant	
EC2 Instance	i-c683db6a	Noncompliant	
EC2 Instance	i-f32e9727	Noncompliant	
EC2 Instance	i-a8bde51f	Compliant	

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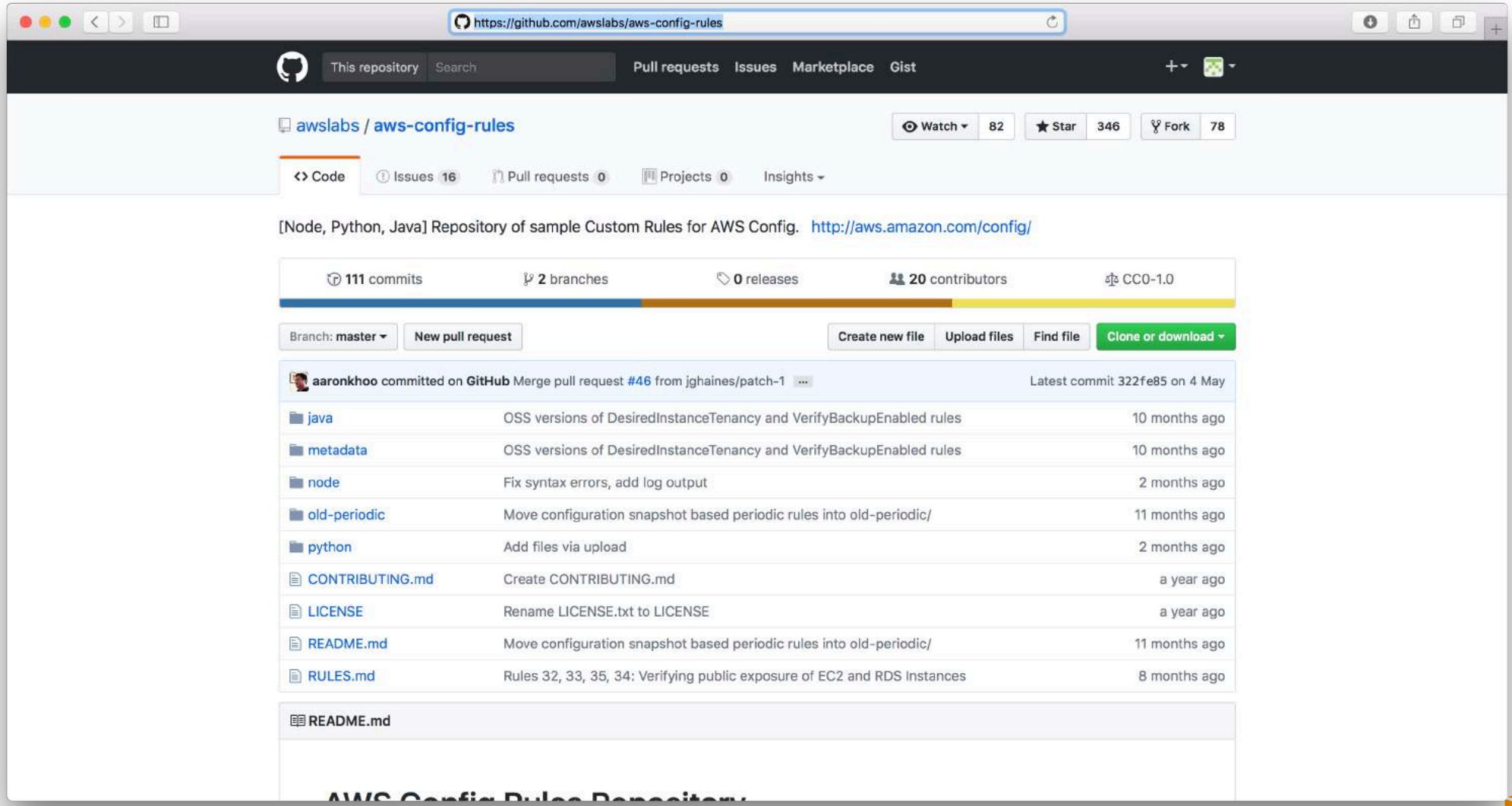
Infrastructure Security – AWS Config Rules



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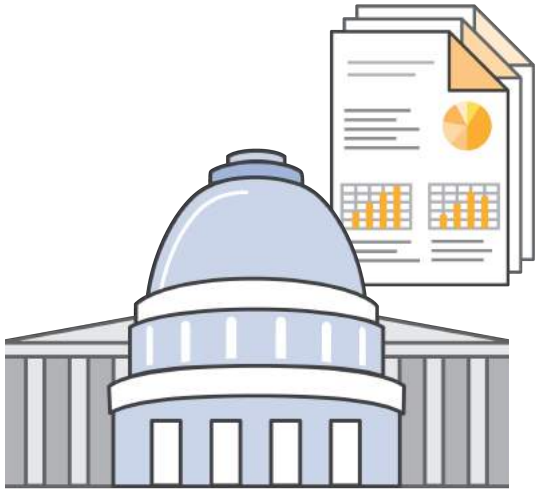
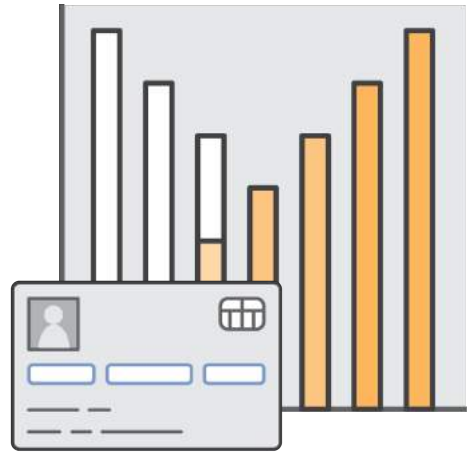
Introducing AWS Organizations

Policy-based management for multiple AWS accounts.



Control AWS service use across accounts

Automate AWS account creation



Consolidate billing

Industry Best Practices for
Securing AWS Resources

- Architecture agnostic set of security configuration best practices
- provides set-by-step implementation and assessment procedures

Center for Internet Security®

2.4 Ensure CloudTrail trails are integrated with CloudWatch Logs (Scored)

Profile Applicability:
- Level 1

Remediation:
Perform the following to establish the prescribed state:

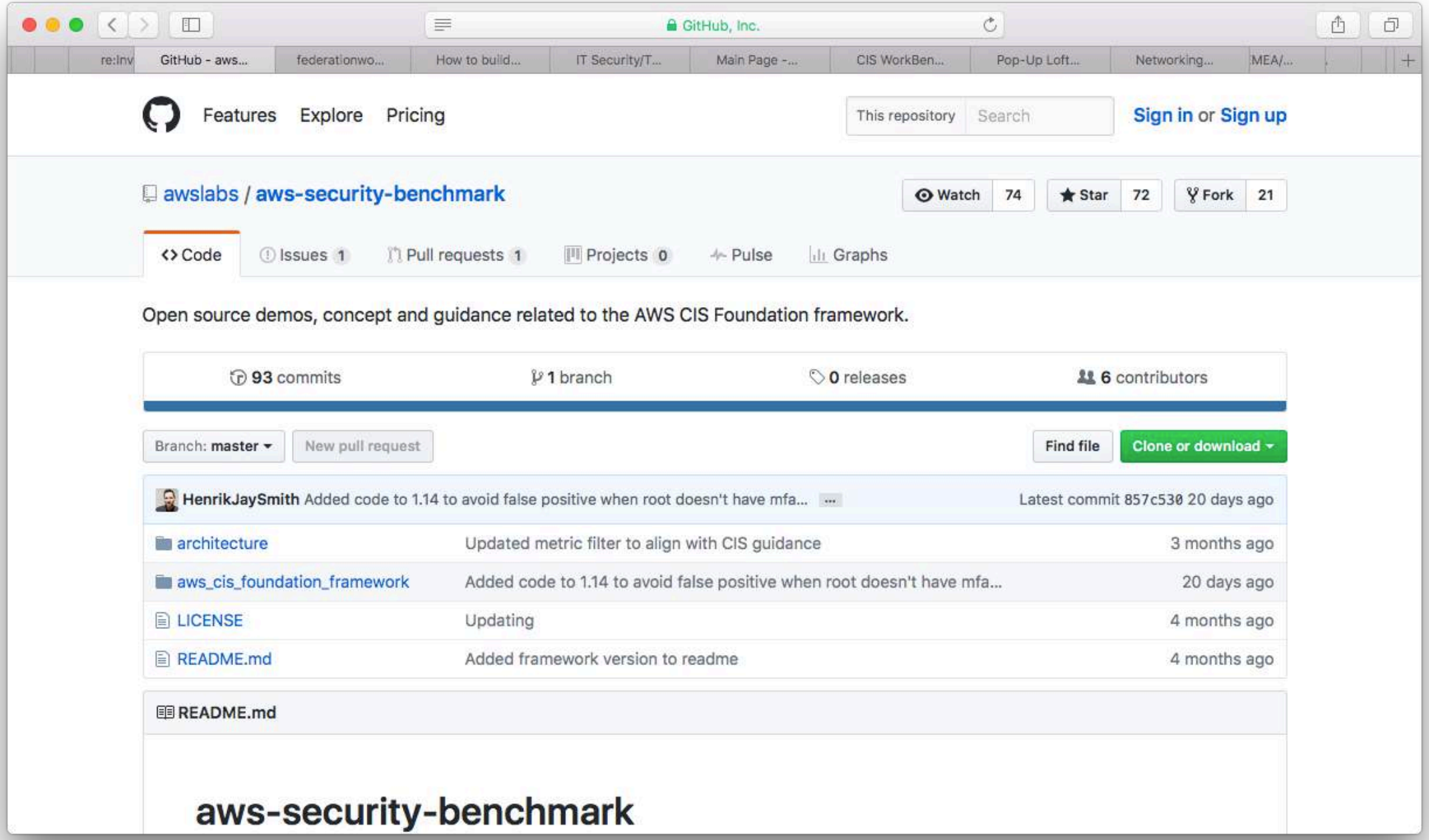
Via the AWS management Console

1. Sign in to the AWS Management Console and open the CloudTrail console at https://console.aws.amazon.com/cloudtrail/
2. Under All Buckets, click on the target bucket you wish to evaluate
3. Click Properties on the top right of the console
4. Click `Trails` in the left menu
5. Click on each trail where no `CloudWatch Logs` are defined
6. Go to the `CloudWatch Logs` section and click on `Configure`
7. Define a new or select an existing log group
8. Click on `Continue`
9. Configure IAM Role which will deliver CloudTrail events to CloudWatch Logs
    1. Create/Select an `IAM Role` and `Policy Name`
    2. Click `Allow` to continue

Via the CLI

```
aws cloudtrail update-trail --name <name> --cloudwatch-logs-log-group-arn <group_arn> --
cloudwatch-logs-role-arn <role_arn>
```

Automating New Account Security Baselining…



AWS Enterprise Accelerator:

Compliance Architectures

- Sample Architecture –
- Security Controls Matrix
- Cloudformation Templates
  - 5 x templates
- User Guide

Template	Description	Dependencies
Main stack (main-webapp-linux.json)	Primary template file that deploys stacks 1-4 and passes parameters between nested templates automatically.	None
Stack 1: Access (stack1-access-01.json)	Enables AWS CloudTrail, S3 buckets, and IAM settings for S3 bucket access. Creates IAM roles and groups.	None
Stack 2: Network (stack2-network-01.json)	Three-tier Amazon VPCs (management, development, and production), subnets, gateways, route tables, network ACLs, EC2 instance within the management VPC (bastion).	None
Stack 3: Resources (stack3-resources-01.json)	S3 bucket, policies, security groups.	None
Stack 4: Application (stack4-application-01.json)	EC2 instances proxy, web application and database, or an Amazon RDS database, Elastic Load Balancing, Amazon CloudWatch alarms, Auto Scaling groups.	Stack 2 output values

Infrastructure Security – Organizations SCPs

- Enables you to control which AWS service APIs are accessible
  - Define the list of APIs that are allowed – *whitelisting*
  - Define the list of APIs that must be blocked – *blacklisting*
- Cannot be overridden by local administrator
- Resultant permission on IAM user/role is the intersection between the SCP and assigned IAM permissions
- Necessary but not sufficient
- IAM policy simulator is SCP aware

Blacklisting example

```
{
  "Version": "2012-10-17",
  "Statement": [{
      "Effect": "Allow",
      "Action": "*",
      "Resource": "*"
    },
    {
      "Effect": "Deny",
      "Action": "redshift:*",
      "Resource": "*"
    }
  ]
}
```

Whitelisting example

```
{
 "Version": "2012-10-17",
   "Statement": [{
      "Effect": "Allow",
      "Action": [
            "ec2:RunInstances",
            "ec2:DescribeInstances",
            "ec2:DescribeImages",
            "ec2:DescribeKeyPairs",
            "ec2:DescribeVpcs",
            "ec2:DescribeSubnets",

            "ec2:DescribeSecurityGroups"
          ],
          "Resource": "*"
        }]}
```

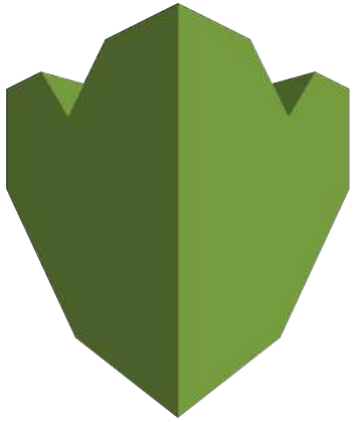
More on SCPs

But:

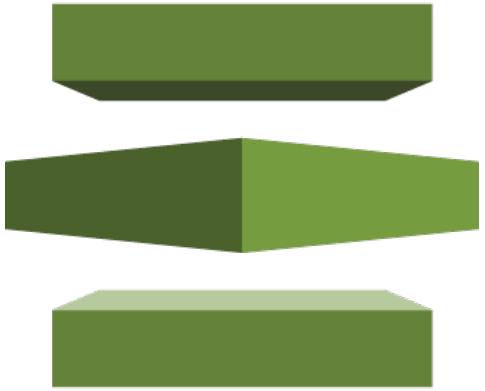
- you don't have to apply an SCP before you populate your account with assets...
- this lends the idea of "immutable infrastructure" to other services, from the point of view of the child accounts
- (including Serverless)
- eg:
  - S3 websites which can't have their contents changed
  - Lambda functions which are invoke-only "black boxes"
  - ACM cert / key pairs which can't be deleted
  - Prevent CloudTrail, Config ever being turned off
  - ...

Data Protection

AWS CloudHSM



AWS Key Management Service



AWS Certificate Manager

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Data Protection - Encryption

Encryption In-Transit

- SSL/TLS
- VPN / IPSEC
- SSH

Encryption At-Rest

- Object
- Database
- Filesystem
- Disk

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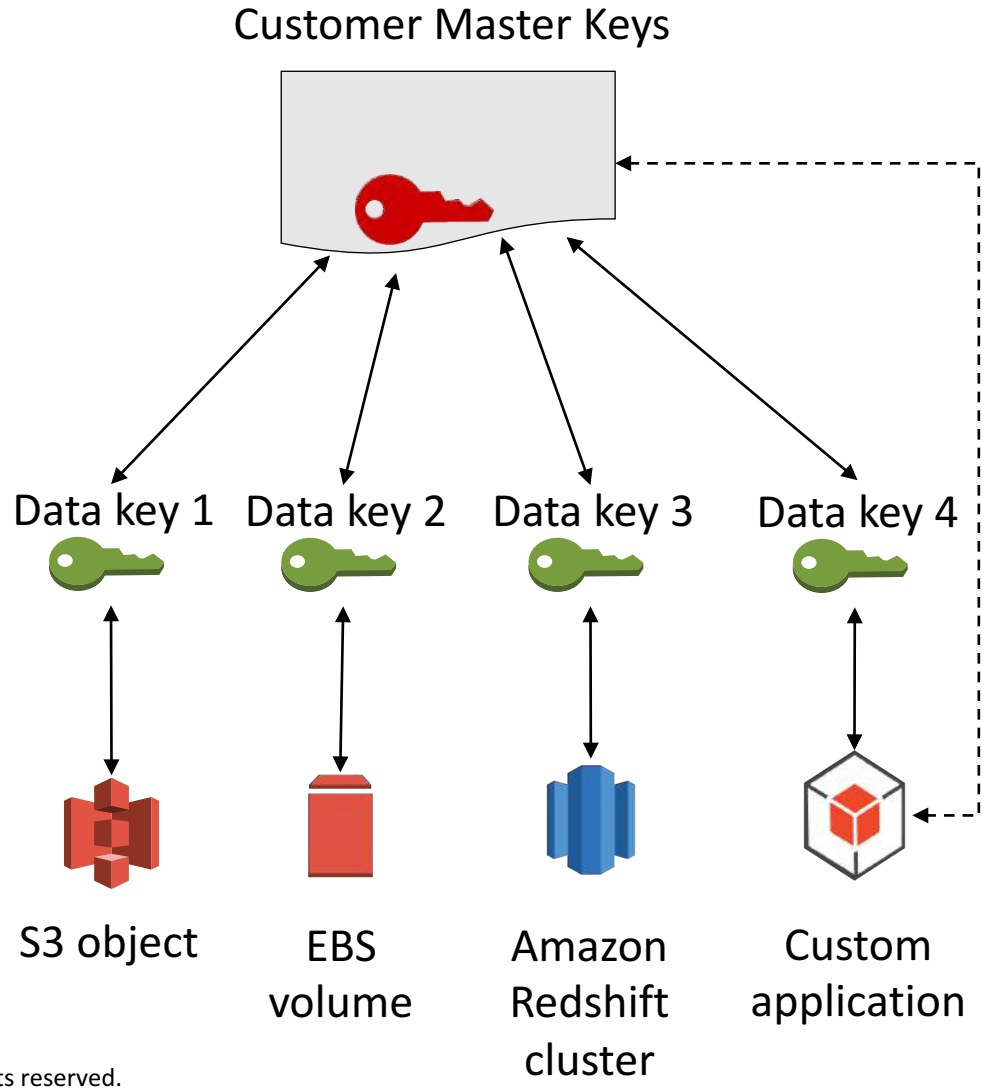
Data Protection – AWS KMS



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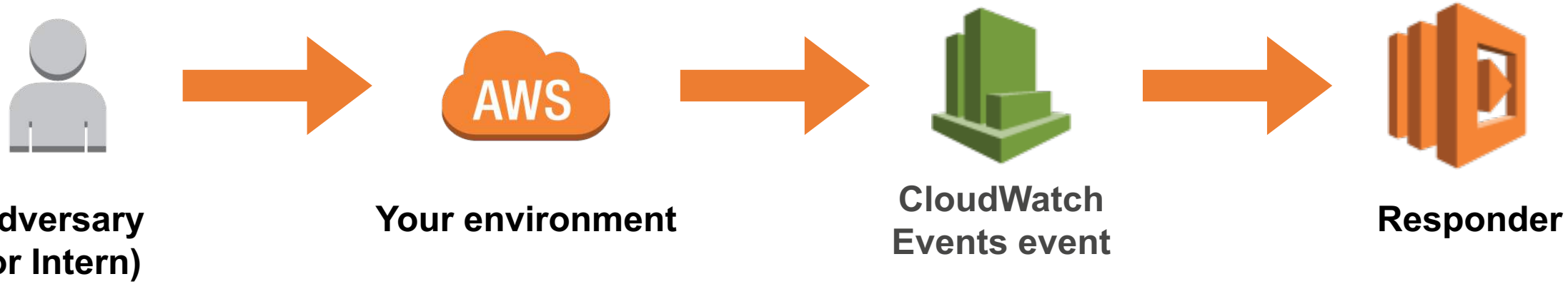
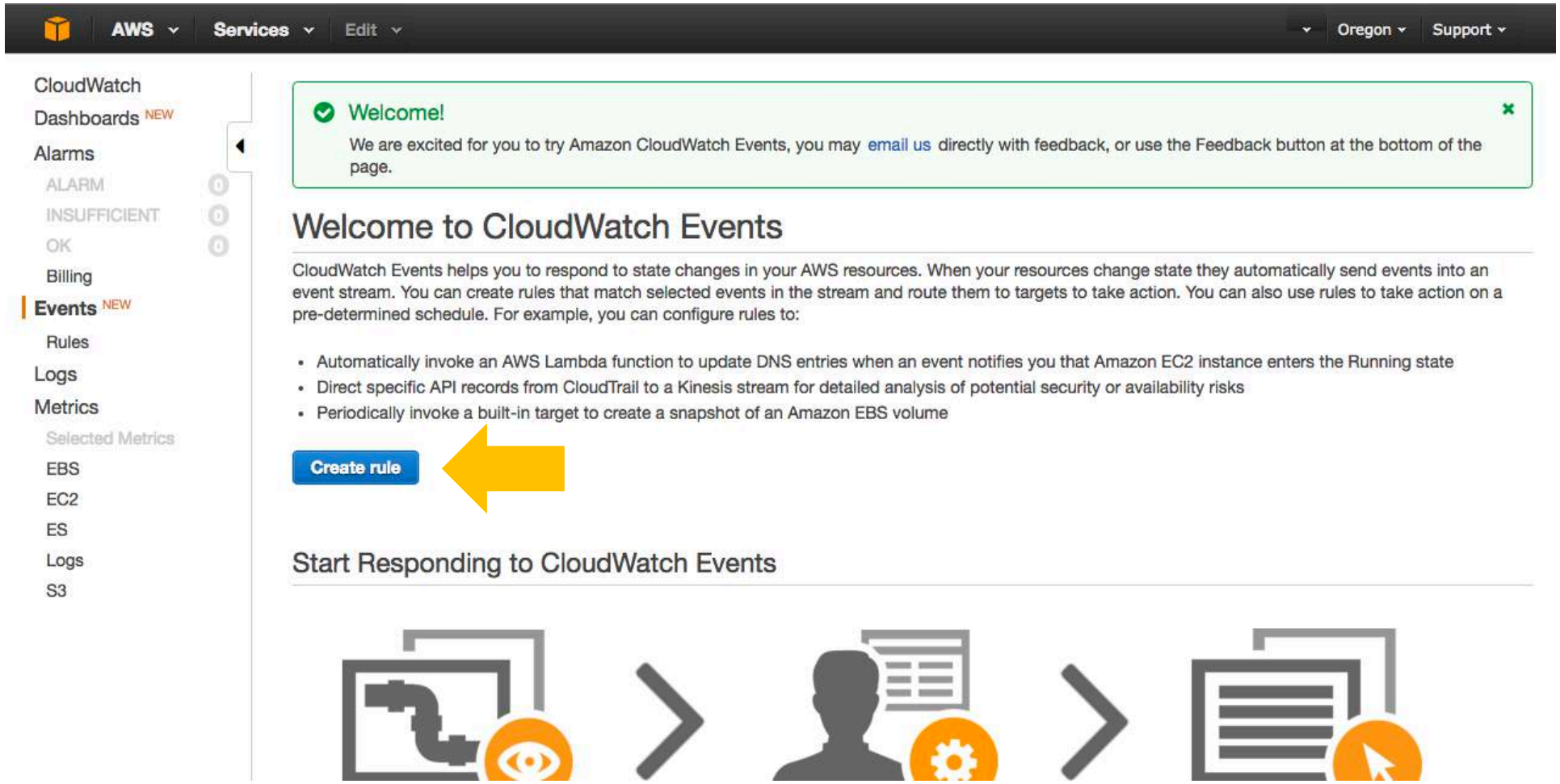
Responding to Issues: the Automation Playbook…



Incident Response – AWS CloudWatch Events



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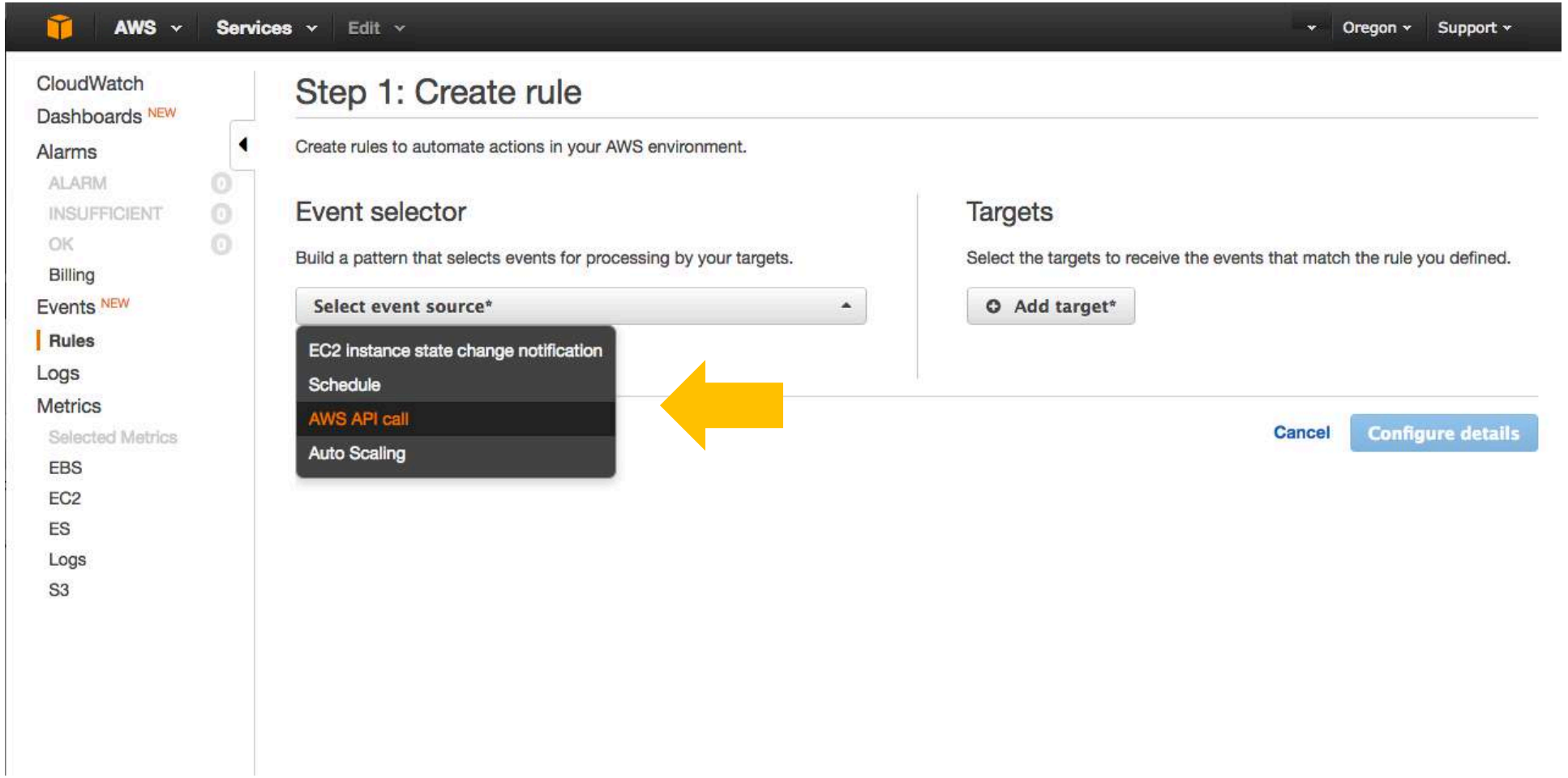

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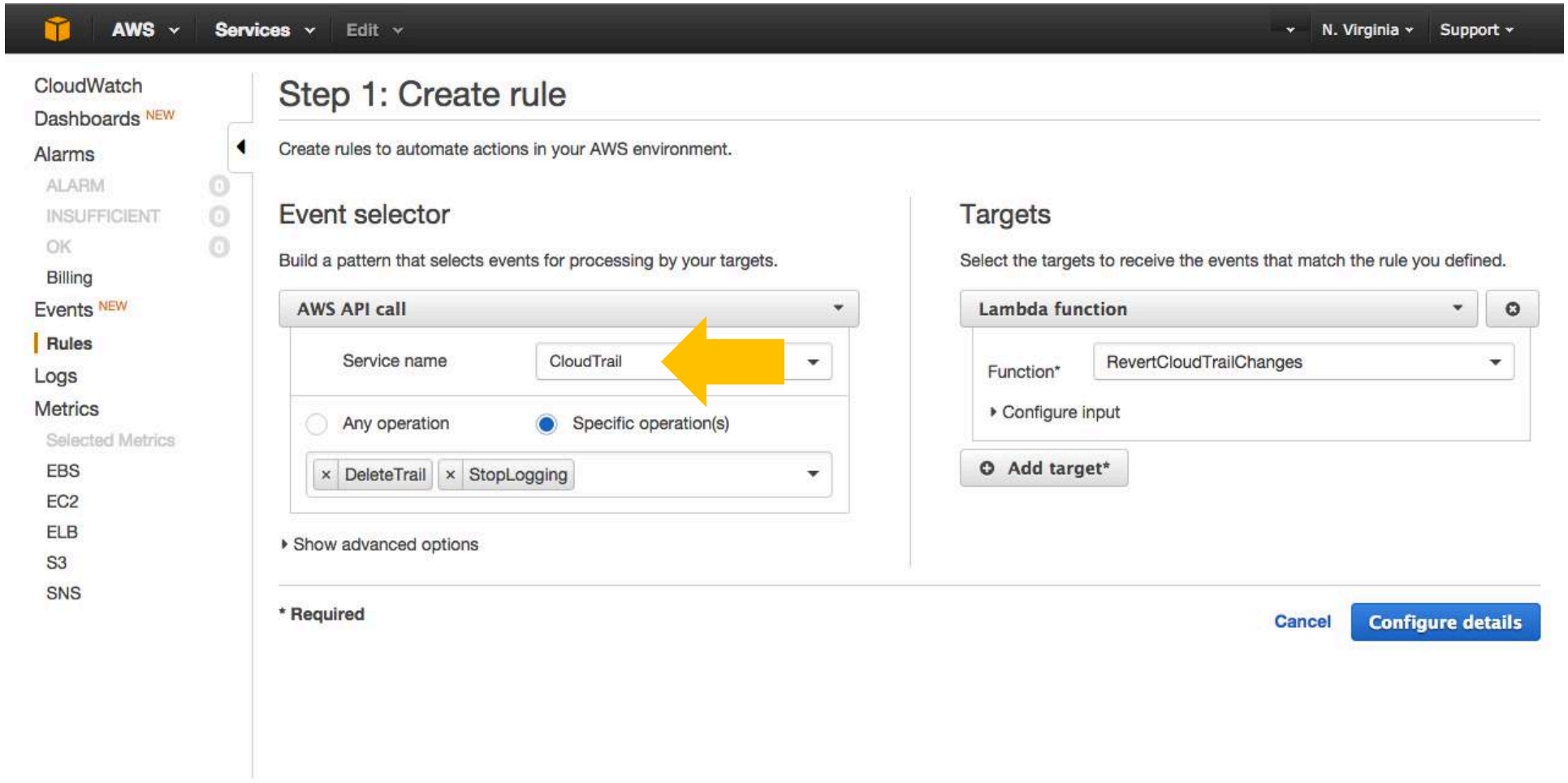

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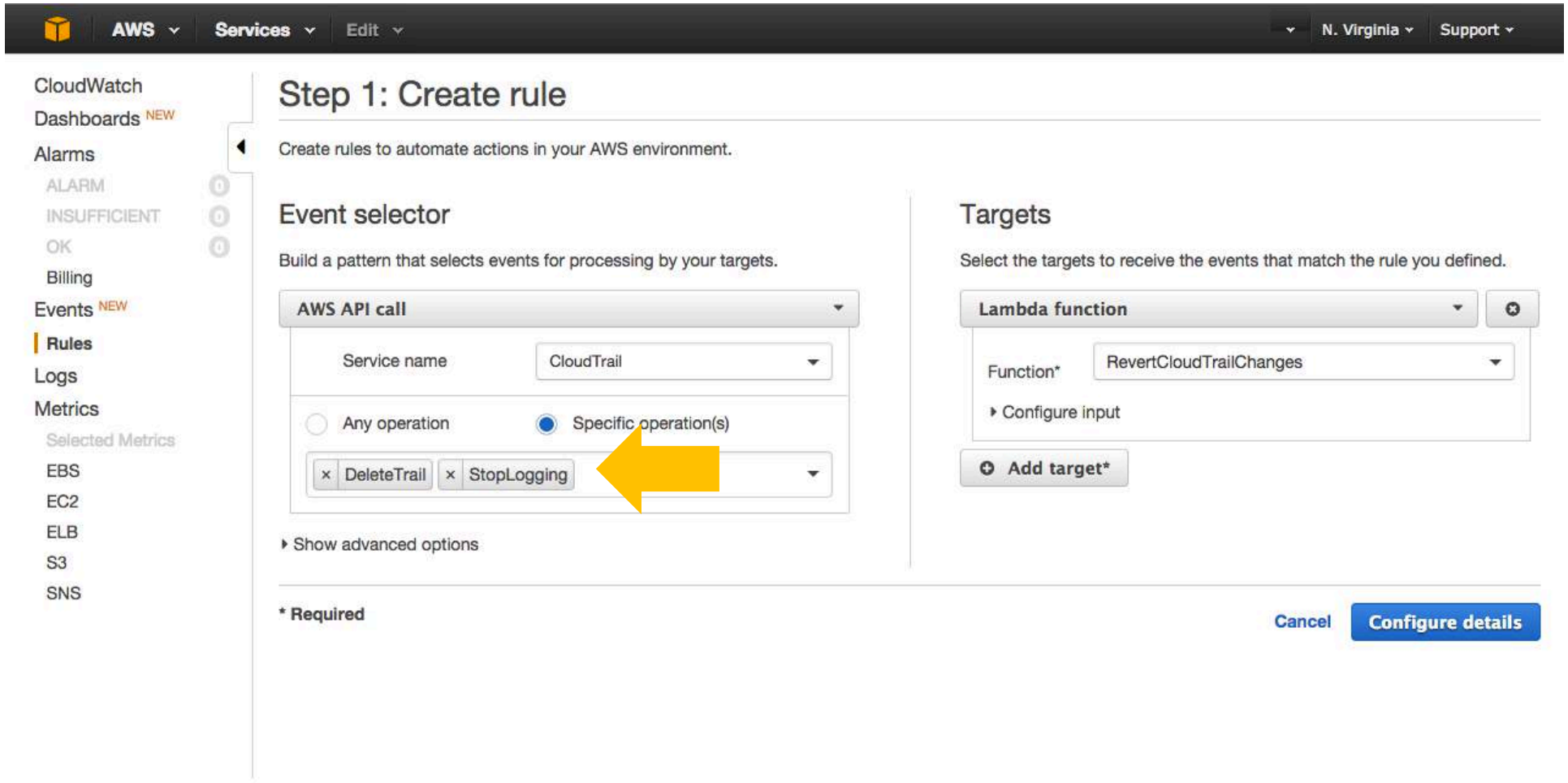

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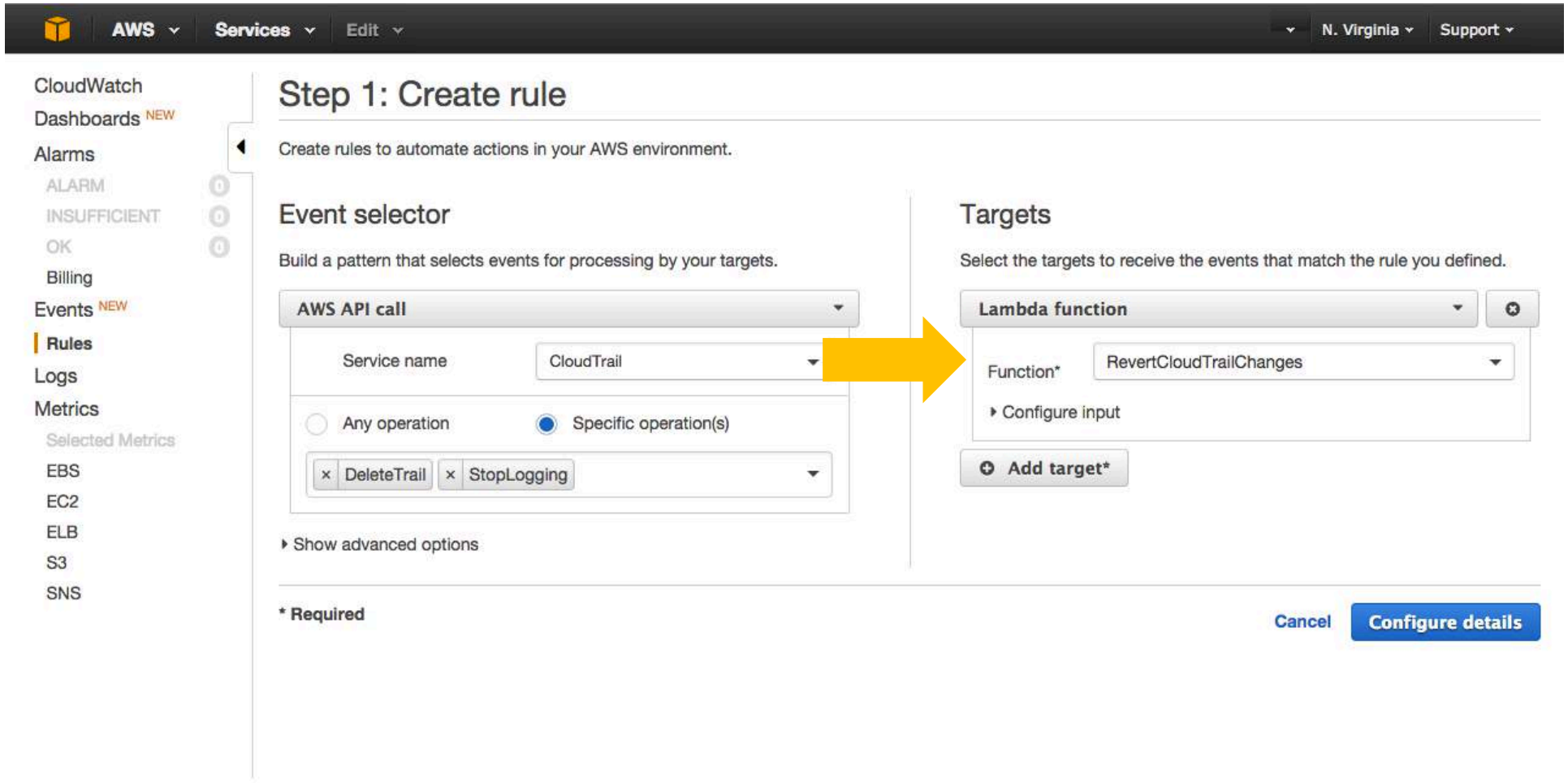

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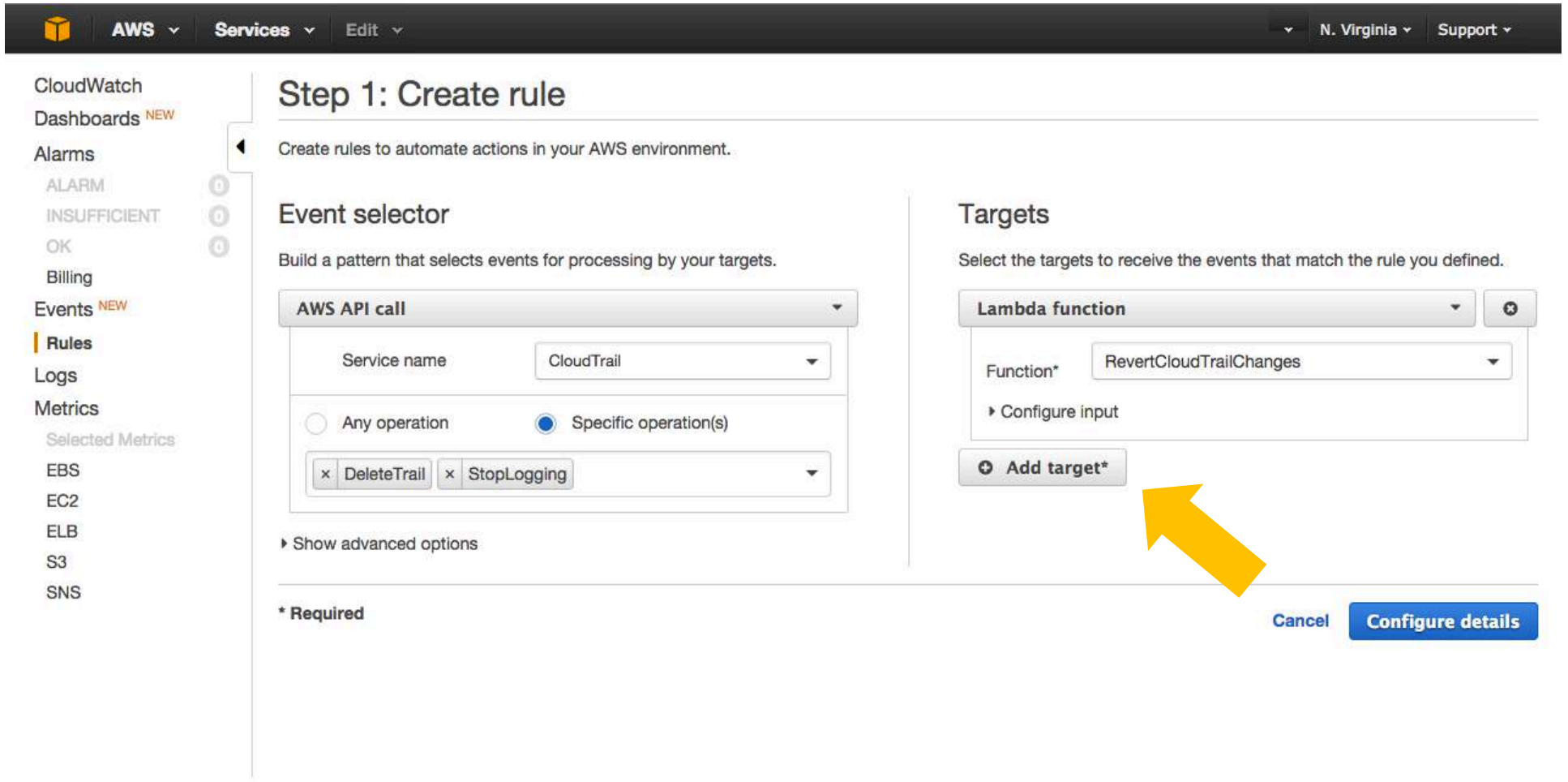
Incident Response – AWS CloudWatch Events



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Incident Response – Lambda Log

```
from __future__ import print_function
import json

def lambda_handler(event, context):
    print(json.dumps(event, indent=2))
```

Incident Response – AWS CloudWatch Events

Event Data


```
"time": "2016-04-03T16:53:06Z",
"id": "53d5f816-af83-4919-b026-d143ce600b38",
"resources": []
}
END RequestId: a4072e39-f9bc-11e5-ae40-7d887e47989e
REPORT RequestId: a4072e39-f9bc-11e5-ae40-7d887e47989e Duration: 0.39 ms Billed Duration: 100 ms Memory Size: 128 MB
Max Memory Used: 24 MB
START RequestId: b5a4f4e6-f9bd-11e5-917b-9f6cc5edb6e1 Version: $LATEST
{
"account": "350419227465",
"region": "us-east-1",
"detail": {
"eventVersion": "1.04",
"eventID": "c4cd9454-0f78-4363-b9ea-0adc1a7d7229",
"eventTime": "2016-04-03T17:00:52Z",
"requestParameters": {
"name": "arn:aws:cloudtrail:us-east-1:350419227465:trail/Default"
},
"eventType": "AwsApiCall",
"responseElements": null,
"awsRegion": "us-east-1",
"eventName": "StopLogging",
"userIdentity": {
"userName": "intern-bob",
"principalId": "AIDABPJQCIFPDGFXYR6E4",
"accessKeyId": "ASIAIF21ZLR7KCT56JJA",
"invokedBy": "signin.amazonaws.com",
```


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Incident Response – Lambda Respond

```
cloudtrail = boto3.client('cloudtrail')
trail_arn =
event["detail"]["requestParameters"]["name
"]

ct_response = cloudtrail.start_logging(
    Name = trail_arn
)
```


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Incident Response – Lambda Notify

```
sns_topic = "arn:aws:sns:us-east-1:123459227412:reporter-topic"

subject = 'EVENT: ' + event["detail"]["eventName"]
message = "What happened? " + event["detail"]["eventName"] + "\n" \
"What service? " + event["detail"]["eventSource"] + "\n" \
"Where? " + event["detail"]["awsRegion"] + "\n" \
"When? " + event["detail"]["eventTime"] + "\n" \
"Who? " + str(json.dumps(event["detail"]["userIdentity"], indent=2))

sns = boto3.client('sns')
sns_response = sns.publish(
    TopicArn = sns_topic,
    Message = message,
    Subject = subject,
    MessageStructure = 'string'
)
```


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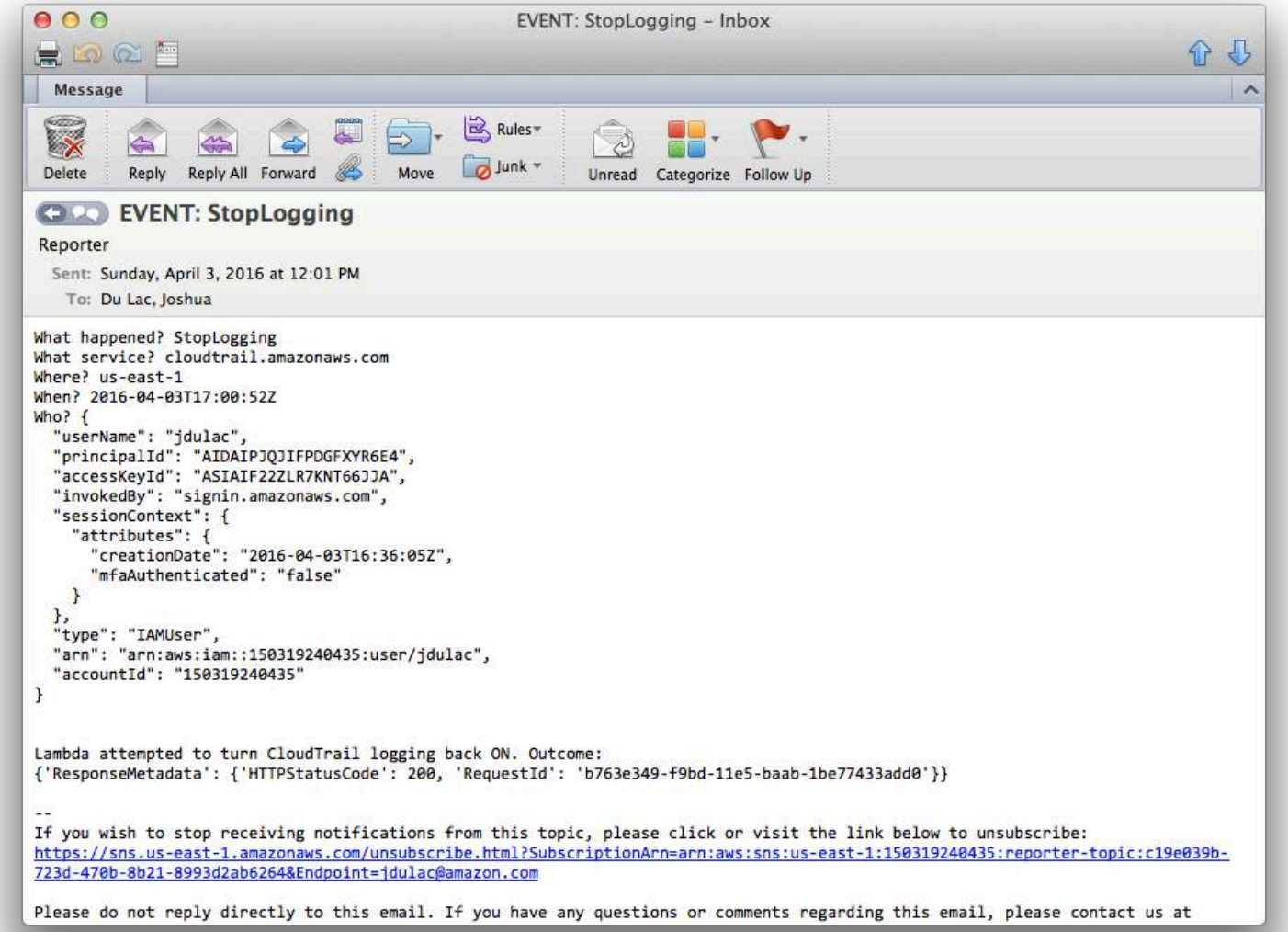
Incident Response – Amazon SNS Notification



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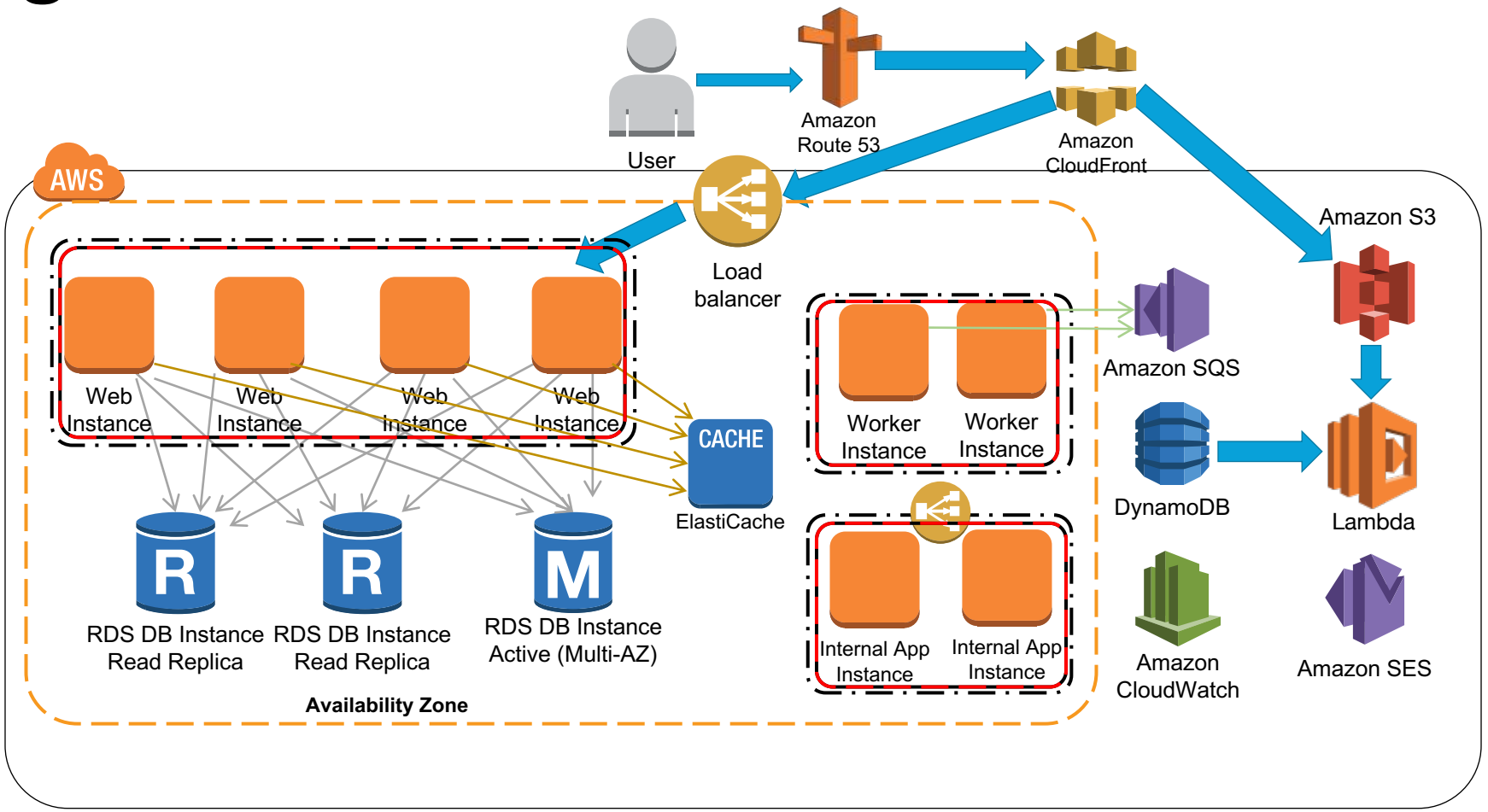
Incident Response – Complete

	Event time	User name	Event name	Resource type	Resource name
▶	2016-07-12, 10:29:56 …	awslambda_325_2016…	StartLogging	CloudTrail Trail	arn:aws:cloudtrail:us-…
▶	2016-07-12, 10:29:55 …	awslambda_325_2016…	CreateLogStream		
▶	2016-07-12, 10:29:08 …	jdulac	StopLogging	CloudTrail Trail	arn:aws:cloudtrail:us-…

Scaling to >1 Million Users



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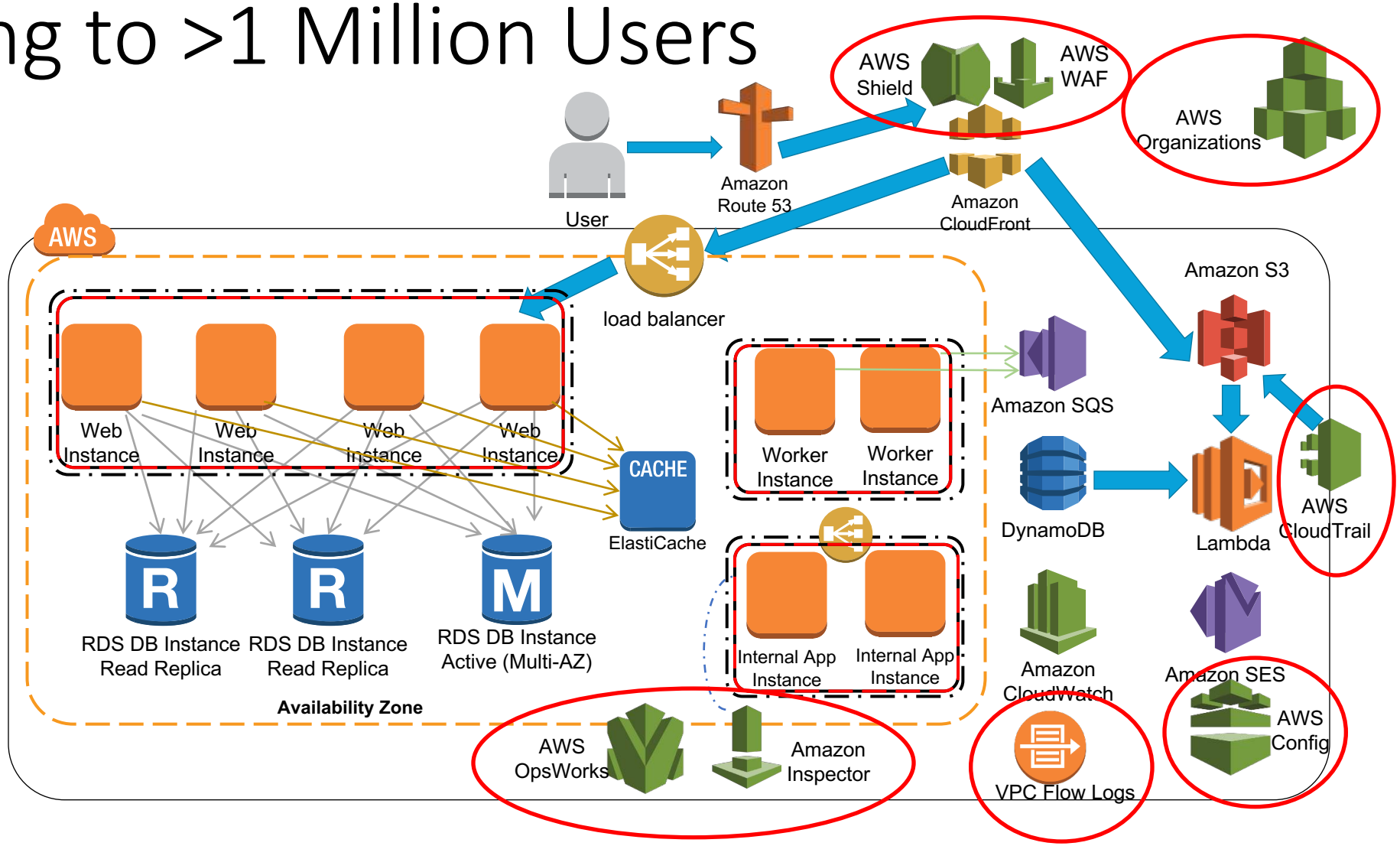
Scaling to >1 Million Users



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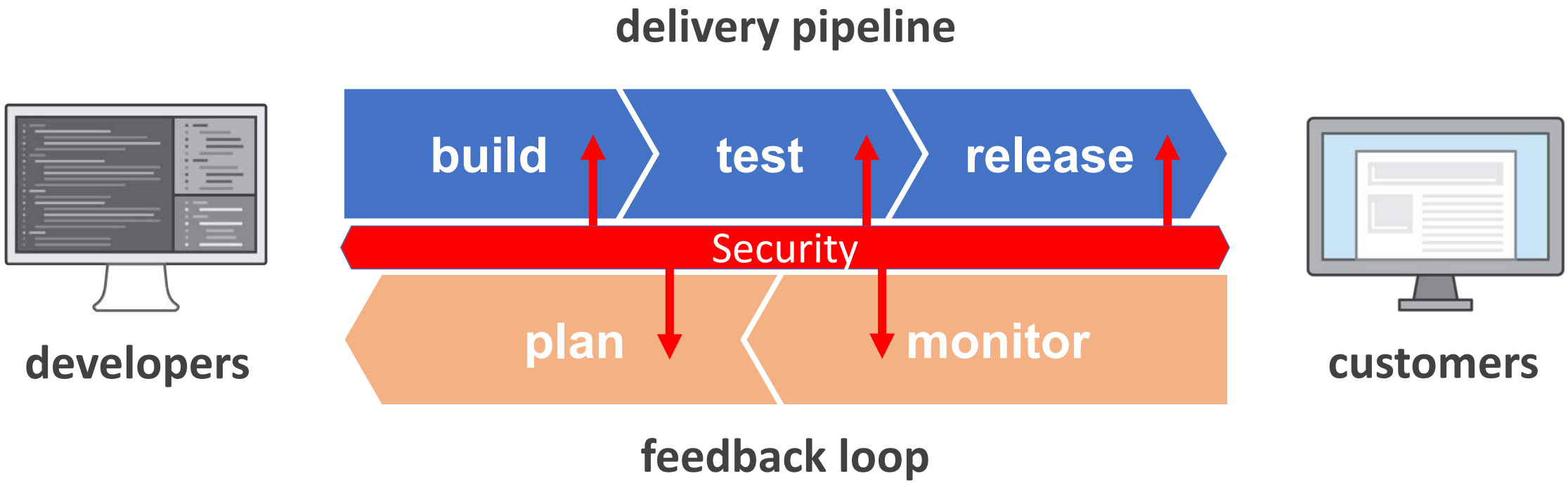
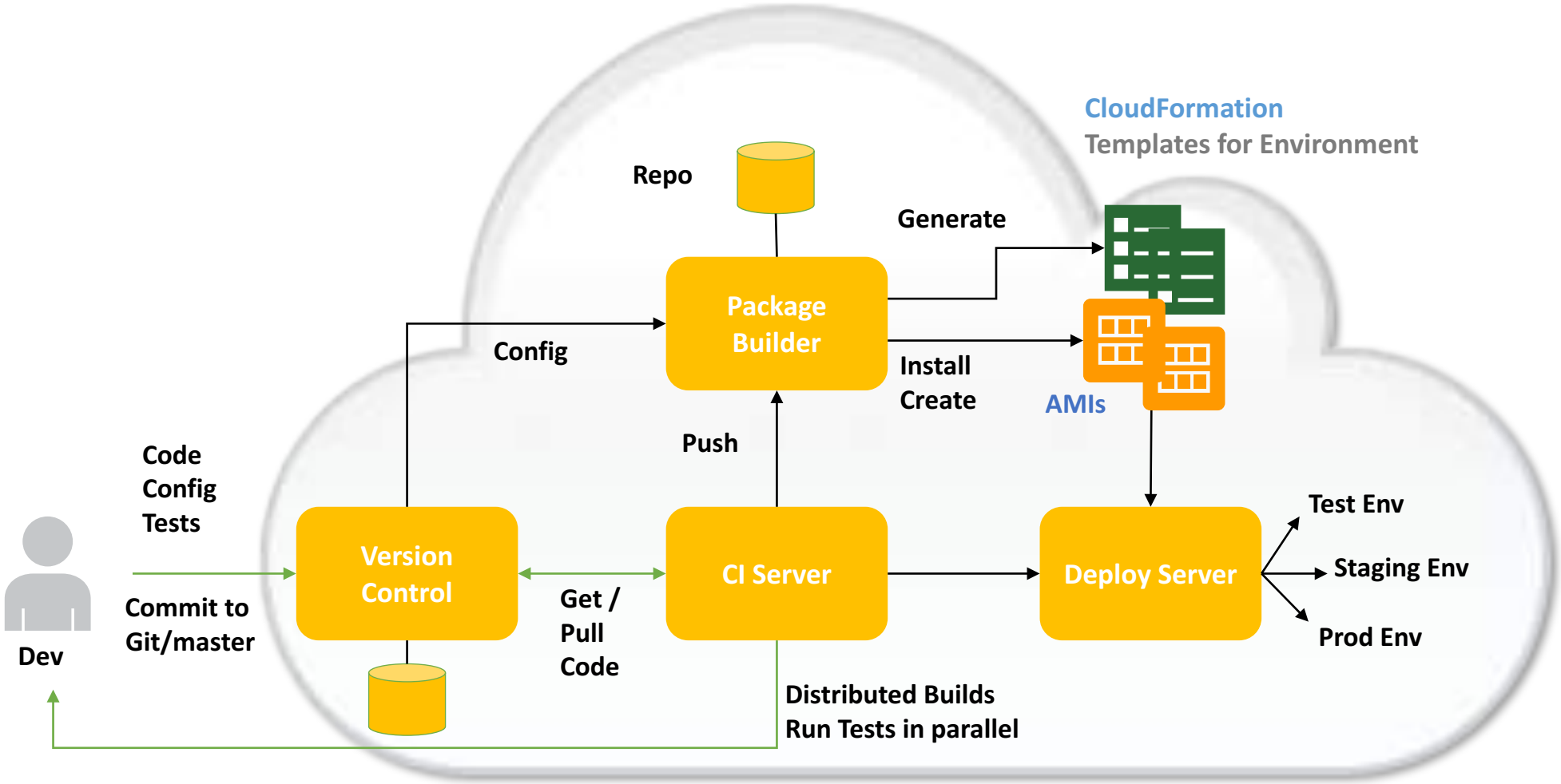
Security + DevOps = DevSecOps

Software development lifecycle



DevOps = Efficiencies that speed up this lifecycle
DevSecOps = Validate building blocks without slowing lifecycle

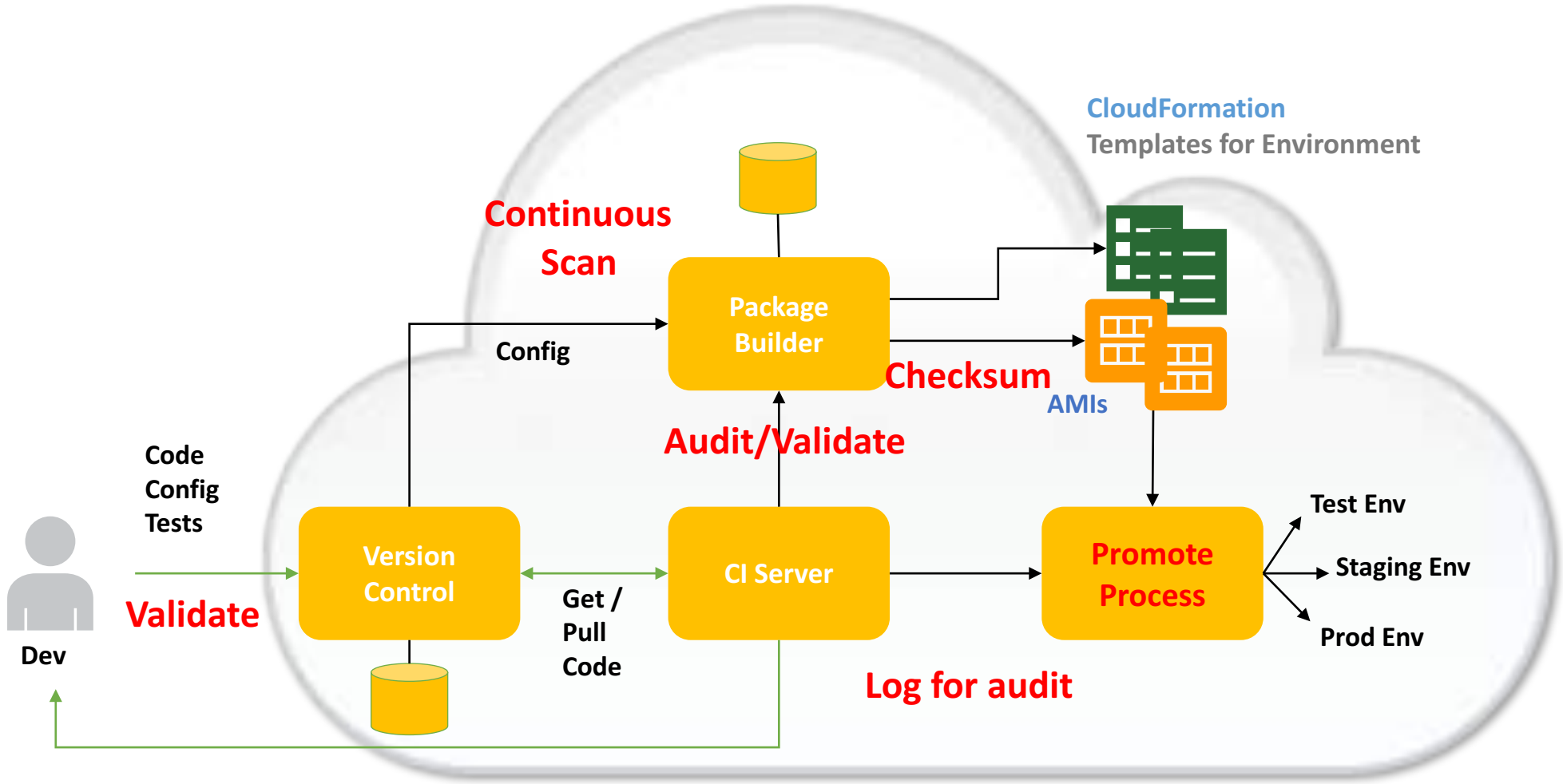
CI/CD for DevOps



Send Build Report to Dev

Stop everything if build failed

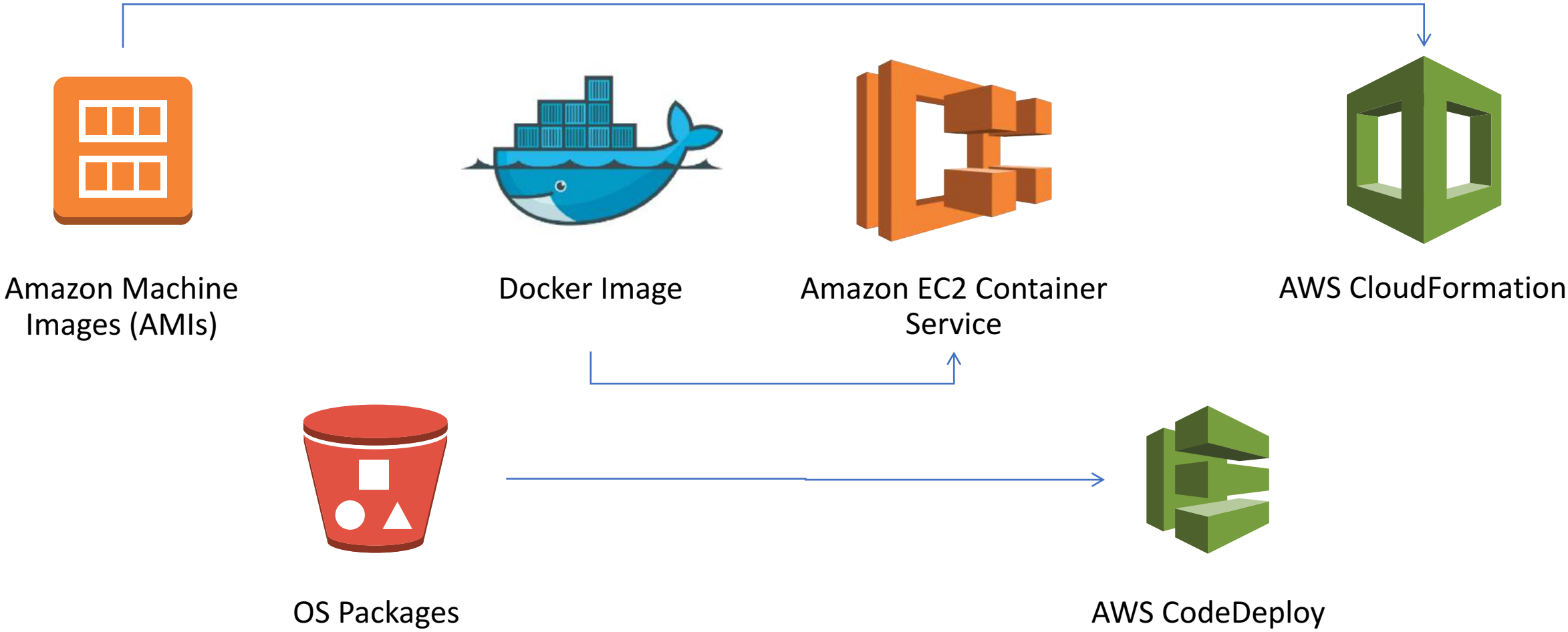
CI/CD for DevSecOps



Send Build Report to Security

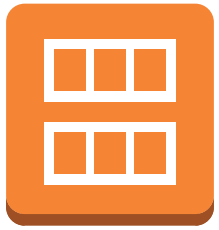
Stop everything if audit/validation failed

Deployment Mechanisms for Software Artifacts

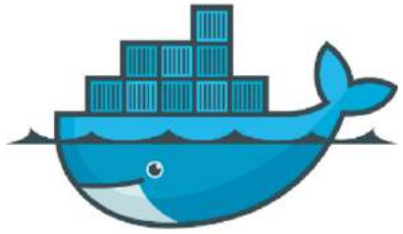


Deployment Mechanisms for Software Artifacts

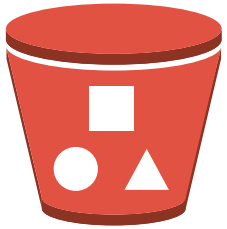
Software Artifacts



Amazon Machine Images (AMIs)

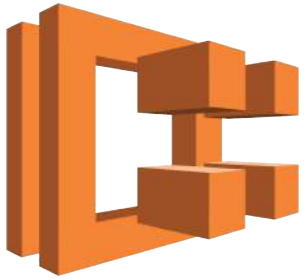


Docker Images



OS Packages

Deployment Services

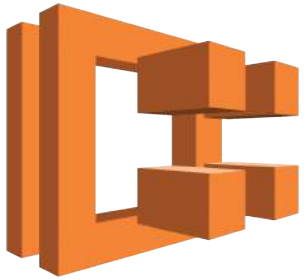


Amazon EC2 Container Service

AWS CloudFormation

AWS CodeDeploy

Configuration building blocks



CloudFormation Template

```
"name": "wordpress",
"links": [
  "mysql"
],
"image": "wordpress",
"essential": true,
"portMappings": [
  {
    "containerPort": 80,
    "hostPort": 80
```

Task Definition

```
version: 0.0
os: operating-system-
files:
  source-destination-
permissions:
  permissions-specific
hooks:
  deployment-lifecycle
```

Application Specification File (AppSpec file)

…and more.

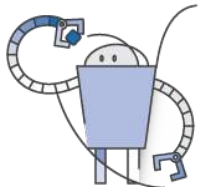
Amazon EC2 Systems Manager

- Announced at Re:Invent 2016
- See sessions WIN401 (https://www.youtube.com/watch?v=Eal9K0aGLYI) and WIN402 (https://www.youtube.com/watch?v=L5TglwWI5Yo)

Systems Manager Capabilities

Configuration Administration

Run Command



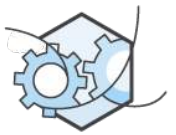
State Manager

Shared Capabilities

Maintenance Windows

Parameter Store

Update and Track

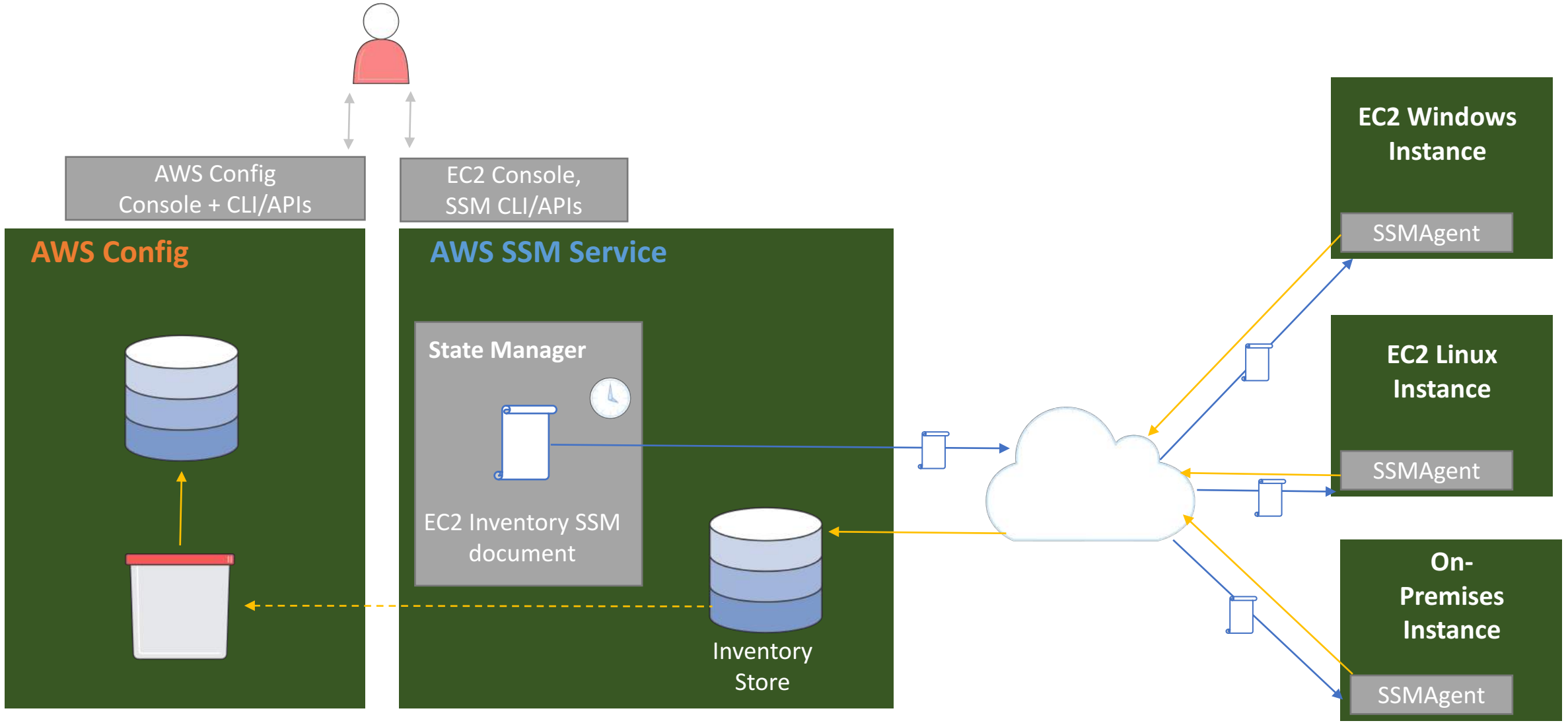


Automation

Inventory

Patch Manager

Inventory – System Diagram



State Manager Associations

aws ssm create-association

--document-name WebServerDocument

--document-version \$DEFAULT

--schedule-expression cron(0 */30 * * * ? *)

--targets “Key=tag:Name;Values=WebServer”

--output-location "{ \"S3Location\": { \"OutputS3Region\": \“us-east-1\", \"OutputS3BucketName\": \“MyBucket\", \"OutputS3KeyPrefix\": \“MyPrefix\" } }“

Configures all instances that match the tag query and reapplies every 30 minutes

Parameter Store Substitution

$ aws ssm put-parameter

--name myprivatekey

--type SecureString

--value “-----BEGIN RSA PRIVATE KEY-----

WtcUTC+57cf…”

--key-id <KMS keyID>

$ aws ssm send-command

--name Insert-Websvr-Private-Key

--parameters commands=[“cat {{ssm:myprivatekey}} >
/etc/apache2/keys/private.key ; chmod 400
/etc/apache2/keys/private.key ; chown webserver:webserver
/etc/apache2/keys/private.key”]

--target Key=tag:Name,Values=WebServer

AWS Marketplace Security Partners

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Summary

- AWS security benefits:
  - Integrated security & compliance
  - Global resilience, visibility, & control
  - Maintain your privacy and data ownership
  - Agility through security automation
  - Security innovation at scale
  - Broad security partner & marketplace solutions

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Helpful Resources

- Compliance Enablers: https://aws.amazon.com/compliance/compliance-enablers/
- Risk & Compliance Whitepaper: https://aws.amazon.com/whitepapers/overview-of-risk-and-compliance/
- Compliance Centre Website: https://aws.amazon.com/compliance
- Security Centre: https://aws.amazon.com/security
- Security Blog: https://blogs.aws.amazon.com/security/
- Well-Architected Framework: https://aws.amazon.com/blogs/aws/are-you-well-architected/
- AWS Audit Training: awsauditttraining@amazon.com

New Security and Compliance Webinar Series

- Getting Started with AWS Security: https://www.brighttalk.com/webcast/9019/256391
- AWS Security Checklist: https://www.brighttalk.com/webcast/9019/257297
- Automating Security Event Response: https://www.brighttalk.com/webcast/9019/258547
- Compliance with AWS – Verifying AWS Security: https://www.brighttalk.com/webcast/9019/260695
- Securing Enterprise Big Data Workloads: https://www.brighttalk.com/webcast/9019/261911
- Architecting Security across Multi-Acct Architectures: https://www.brighttalk.com/webcast/9019/261915
- AWS Security Best Practices: https://www.brighttalk.com/webcast/9019/264011
- Software Security and Best Practices: https://www.brighttalk.com/webcast/9019/264917

AWS

SUMMIT

Thank you!

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AWS

SUMMIT

Security at Scale on AWS

Dave Walker – Specialist Solutions Architect, Security and Compliance

Chris Astley – Head of Cloud Ops, Tech Solutions KPMG UK

28/06/17

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3 years

150+ Projects

KPMG
CloudOps

250+ Production workloads

25 Engineers

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Banking

Global investment banking client

Public Sector

Government Civil Service

All sectors

Retail

Multi-national FMCG retailer

Tax and Audit

KPMG Tax

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Consistency: Cattle not Pets

Obfuscation: No EC2 instances directly exposed to the internet

Access: SSH/RDP Disabled by default. And anything else not needed!

Segregation: At an AWS Account level. Secure access through VPC Peering

Process: Infrastructure as Code – SDLC Processes

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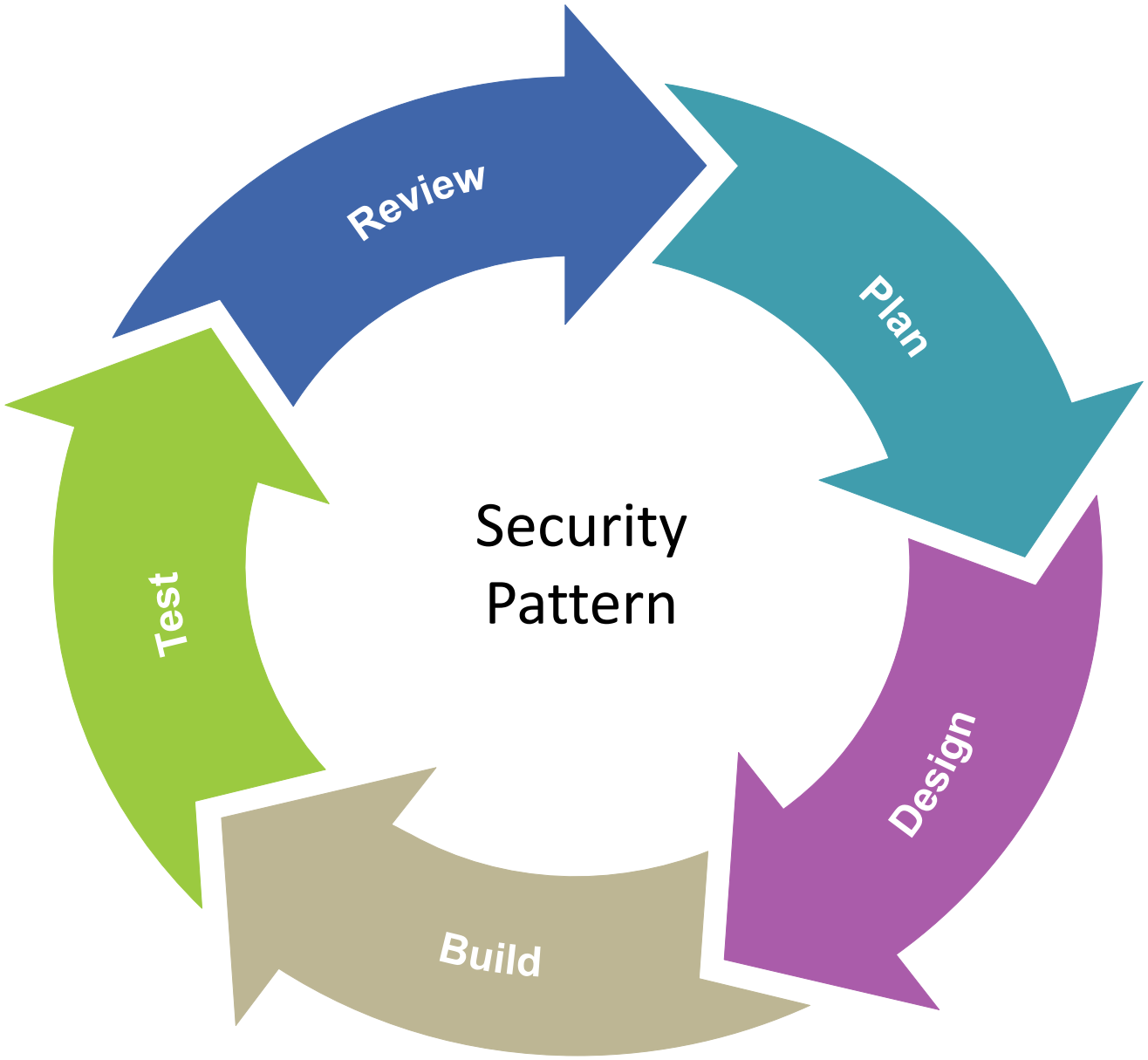

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Cloud

- No instances internet facing
- RDS for automated DB patching
- SMB disabled in Security Groups
- Account segregation – limit blast radius
- Gold AMI patched and rolled out

On-Premise

- LOTS of instances internet facing
- Manual DB patching – limited HA
- Limited internal network restrictions
- One instance could expose the estate
- Individual servers patched in-line

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AWS

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Thank you!

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