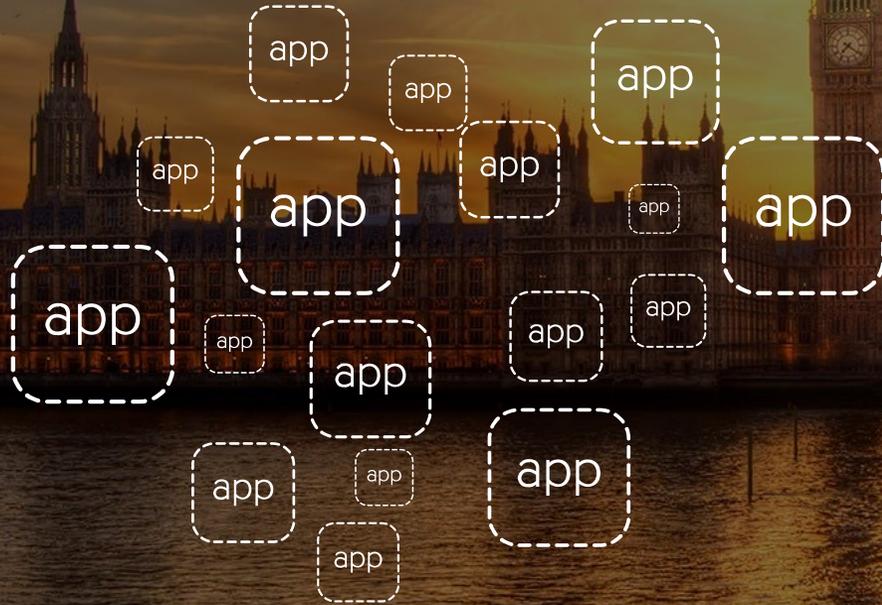




A Practical Lesson in Cloud Controls from Breach Analysis

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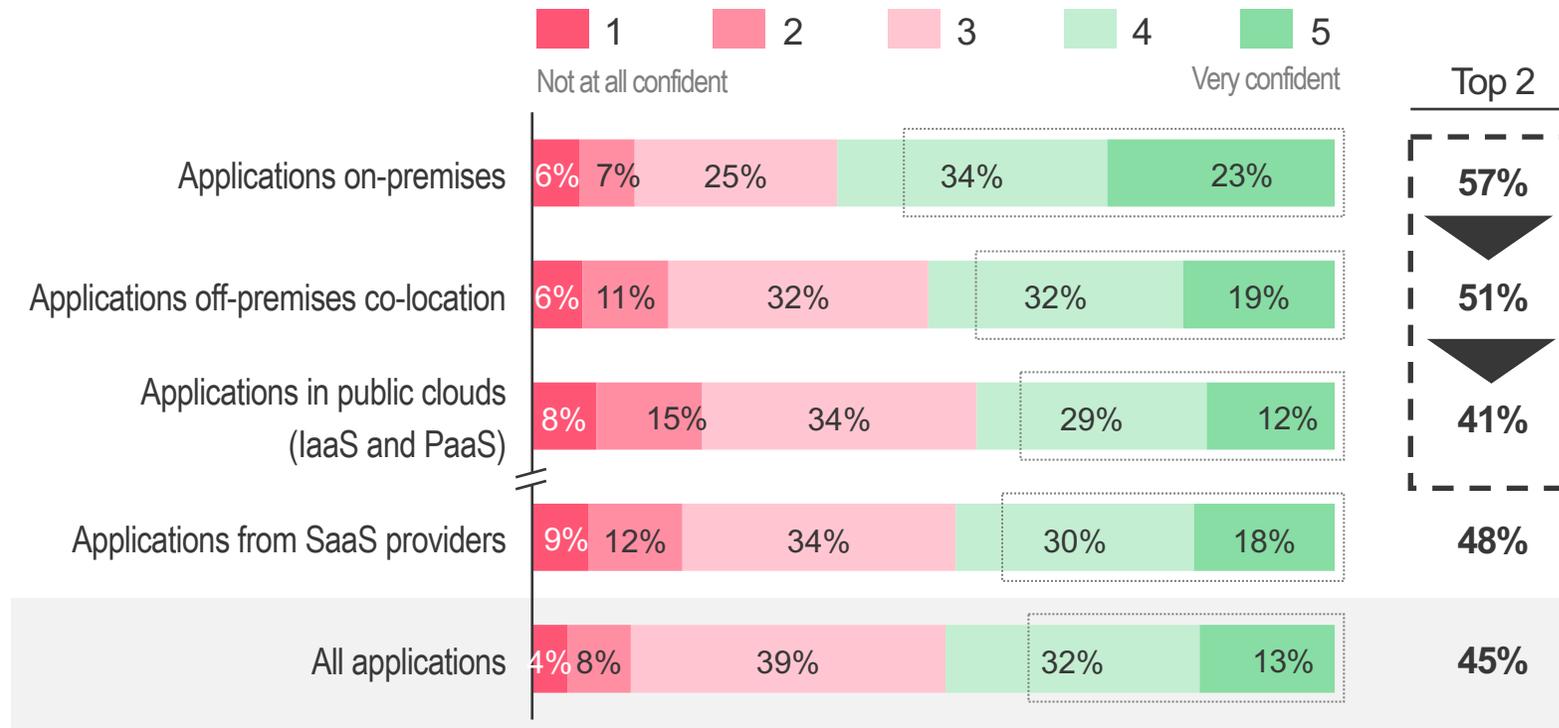
The average organization uses 983 apps

How many are mission critical?

App Security Challenges

SECURITY IS AN EVEN MORE ACUTE ISSUE IN PUBLIC AND MULTI-CLOUD ENVIRONMENTS

Level of confidence to withstand an application-level security attack



n = 1986

Q: On a scale of 1 to 5, please rate your confidence in your company's ability to withstand an application level security threat.

87% of Organizations are Multi Cloud

“Multi-Cloud Makes it Harder”

Cloud Platforms



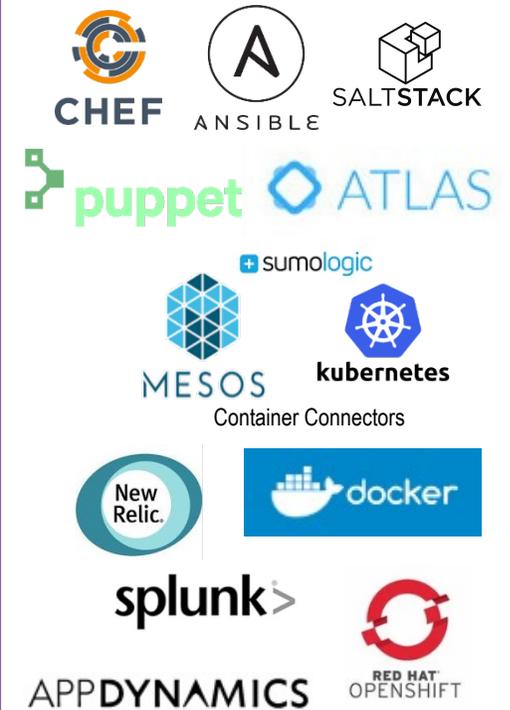
Architectures

- Private Clouds
- Public Clouds
- Microservices
- Containers
- Cloud Interconnect
- Two-Tier (N/S and E/W)

App Owners

- Traditional IT
- DevOps Team
- Business Owner
- App Developers
- Security Team

Toolsets



Applications are a leading source of enterprise risk

MULTI-CLOUD DEPLOYMENTS INCREASE THIS RISK

86%

EXPANDING THREAT SURFACE AREA

of all cyber-threats target applications and application identities.^{1*}

85%

NEW ARCHITECTURES

of new app workload instances are container-based, growing to 95% by 2021.²

87%

DISTRIBUTED DEPLOYMENTS

of customers are adopting multi-cloud.³

0%

INADEQUATE VISIBILITY

of customers can report the number of applications in their portfolio with confidence.³

¹F5 LABS APPLICATION PROTECTION REPORT 2018

²CISCO GLOBAL CLOUD INDEX: 2016-2021

³F5 SOAS REPORT 2019

*REMAINING 14% IS PHYSICAL ATTACKS AND "OTHER" (INCLUDING VPN, NETWORK, DNS AND DIRECT DATABASE AND ATM ATTACKS)

All applications must be protected

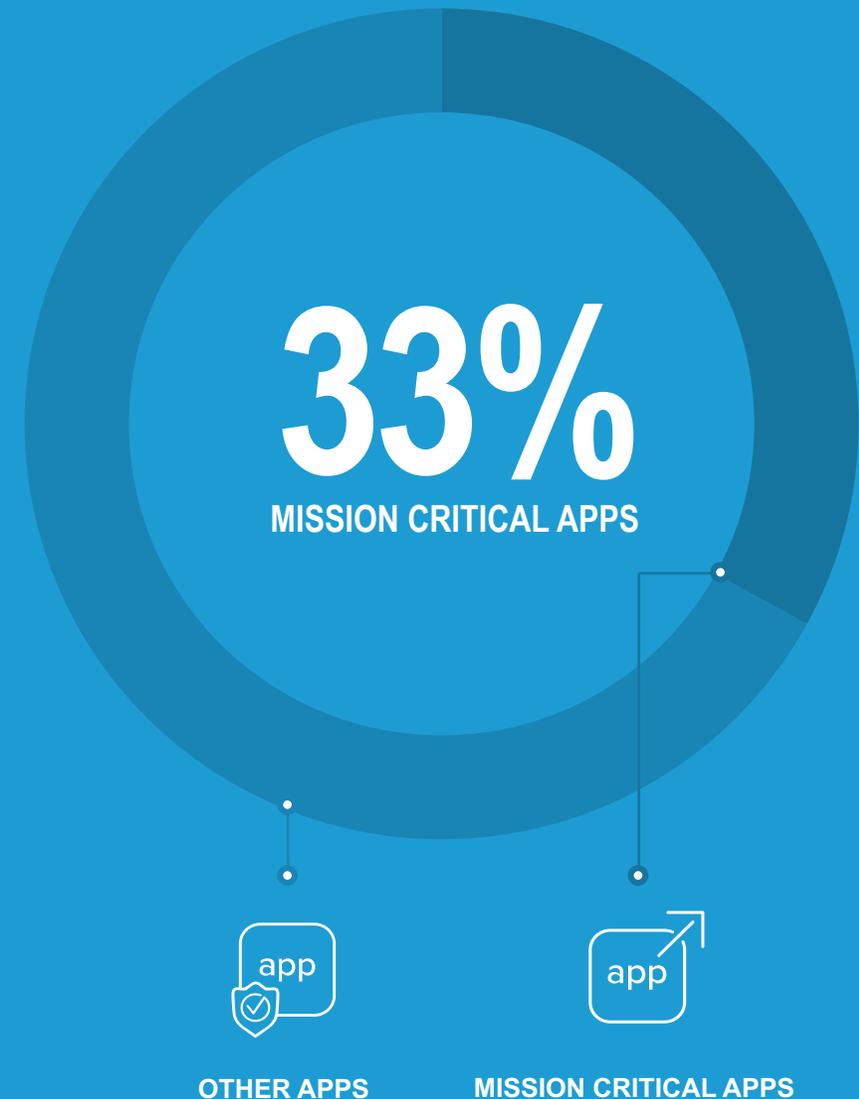
NOT JUST THE MISSION-CRITICAL ONES

LARGE RETAILER

- Millions of customer records exfiltrated
- Billions in damages, market cap; CEO fired
- Entry point through HVAC system

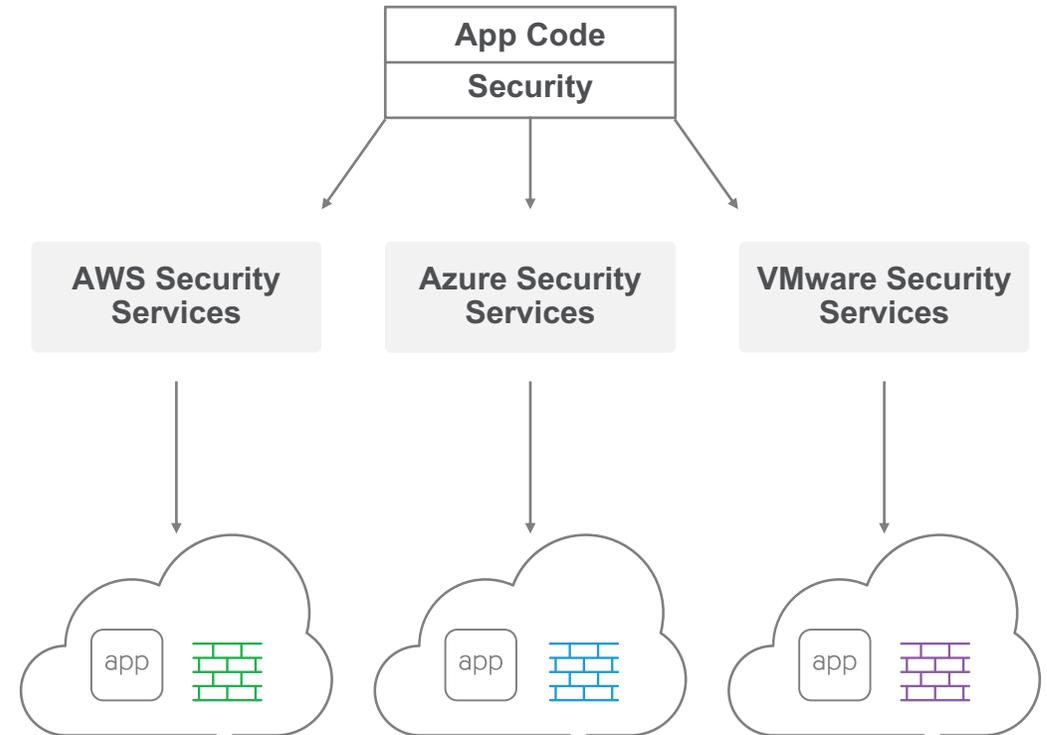
CASINO OPERATOR

- High-roller database taken
- Most lucrative customers at risk
- Entry point through a digital thermometer in the lobby aquarium



Developers can't be solely responsible for app security

- 1 Developers spend significant amounts of time securing app code
- 2 Developers individually configure unique cloud-native security services
- 3 Developers must manage these services and resolve issues



Leads to reduced developer efficiency and weakened security posture

Multi Cloud Challenges

TOP THREE EVERY YEAR REMAIN THE SAME

	2018	2019	2020
#1 Applying consistent security policy across all company applications	42%	40%	24%
#2 Protecting applications from existing and emerging threats	40%	39%	23%
#3 Optimizing the performance of the application	33%	39%	22%
Migrating apps among clouds/data centers	X	X	22%
Complying with regulations	X	X	22%
Gaining visibility into application health (status, performance, capacity)	31%	39%	20%
Determining which cloud is the most-cost efficient for our application	29%	36%	19%
Not having the right skillset within the organization.	X	X	15%
Controlling application sprawl	X	X	13%

Compliance can assist to set guardrails



CJIS

Criminal Justice Information Services



DoD SRG

DoD Data Processing



FedRAMP

Government Data Standards



FERPA

Educational Privacy Act



FFIEC

Financial Institutions Regulation



CSA

Cloud Security Alliance Controls



ISO 9001

Global Quality Standard



ISO 27001

Security Management Controls



ISO 27017

Cloud Specific Controls



ISO 27018

Personal Data Protection



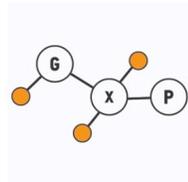
FIPS

Government Security Standards



FISMA

Federal Information Security Management



GxP

Quality Guidelines and Regulations



HIPAA

Protected Health Information



HITRUST CSF

Health Information Trust Alliance Common Security Framework



PCI DSS Level 1

Payment Card Standards



SOC 1

Audit Controls Report



SOC 2

Security, Availability, & Confidentiality Report



SOC 3

General Controls Report



FISC [Japan]

Financial Industry Information Systems



IRAP [Australia]

Australian Security Standards



K-ISMS [Korea]

Korean Information Security



MTCS Tier 3 [Singapore]

Multi-Tier Cloud Security Standard



OSPAR [Singapore]

Outsourcing Guidelines

Industry standards define deployment patterns



[Cloud Controls Matrix
Security Guidance For Critical Areas of Focus in Cloud Computing](#)



[Benefits, Risks and Recommendations For Information Security](#)



[Cybersecurity Framework](#)



[Secure Cloud Computing Architecture](#)



[CIS Benchmarks](#)

Strategy and Architecture

Potential Risks

- Customer Responsibility
- Often Missed /Solution with little security strategy
- No check on compliance to strategy and architecture

Victims

- Hotel Reservation Platform with misconfigured S3 buckets
- Data from 2013 - 2020
- Data Exposed : PII, Credit Card Details, Payment Details, Reservation Details

Hotel reservation platform with misconfigured AWS S3 buckets exposed PII and payment details

Strategy and Architecture

Prevention

- Leverage automation as early as possible into the design for infrastructure and service builds
- Ensure data in transit and rest is encrypted, with placement of decryption and inspection capabilities at ingress/egress locations
- Implement a Zero Trust approach with more reliance on context based than location and session-based controls
- Ensure feedback loops from telemetry for event-based actions

**Implement a
Zero Trust
approach for
context-based
controls**

Lack of Identity and Access Management

Potential Risks

- Customer Responsibility
- Weak Password + No 2FA for Root Account
- No access control

Victims

- Cloud hosting company on public cloud
- Hacker got access to privileged credentials
- Deleted all Data and Backup
- Created backup admin accounts

Cloud hosting solution provider - lost all data and backups via privileged credential breach

Lack of Identity and Access Management

Prevention

- Implement federated access controls instead of local user logins
- Leverage use of anti-fraud/anti-bot technologies for public web assets for authenticated and un-authenticated application flows
- Implement use of MFA for all privileged and non-privileged authenticated application flows
- Look to implementing device and browser fingerprinting technologies for log enrichment and use across authenticated application flows

Use of MFA for privileged and unprivileged application flows

Insecure Interfaces

Potential Risks

- Customer Responsibility
- Little / No access control
- Insecure API or SSH endpoints

Victims

- Cyber security vendors database breached with Stolen API Keys
- Data Exposed : email, hashed password, TLS key
- 13,000 password changed
13,500 SSL Certificate rotated

**Cybersecurity
vendor database
breached with
stolen API keys**

Insecure Interfaces

Prevention

- Implement web application and API protection (WAAP) technologies in front of API gateways
- Leverage threat intelligence for protection against known malicious endpoints and zero-day application vulnerabilities

Implement web application and API protection (WAAP) in front of API gateways

Economic Denial of Sustainability

Potential Risks

- Customer Responsibility
- Traffic is made up of
 - Network Floods
 - Malformed Requests
 - Scanner & Bots

Victims

- A service provider with a cloud first approach
- Got surge in traffic
- Got billed for the mostly bot traffic

Large service provider billed for bot traffic

Economic Denial of Sustainability

Prevention

- Leverage anti-bot and DoS technologies to mitigate against unwanted traffic surges
- Ensure event-based alerts for telemetry events involving auto-scaling to humans not just machines
- Limit scaling options to a specified amount with manual intervention for higher volumes

Leverage anti-bot and DoS technologies

Inside Threats

Potential Risks

- Customer Responsibility
- Privilege account holders go unchecked
- Internal working of the system is exposed to privileged user

Victims

- Major American bank
- Details for 106 millions users
- Misconfigured web application firewall
- Access internal details

Major American bank lost details for 106m users due to a misconfigured WAF

Insider Threats

Prevention

- Design for decryption technologies at egress points that enable proper use of Data Loss Prevention (DLP) technologies for exfiltration mitigation
- Event-based alerts of traffic monitoring to highlight any anomalies such as higher egress than ingress traffic patterns
- Practice least-privilege access controls

**Design for
decryption
technologies at
egress points**

Summary

- Multi - Cloud
- Security cannot be an after thought
- Strategy & Architecture
- Identity and Access Management
- Insecure Interfaces
- Insider Threats
- Economic Denial of Sustainability

Q&A