



Cloud Transformation Challenges



ISP North Chapter



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Cloud is just someone else computer
Security is everyone else job and needs to be aligned to business needs

Our Agenda

About the author and company

Setting the context

The Challenges

Regulation

Shared Responsibilities

Identities and Access controls

Patterns

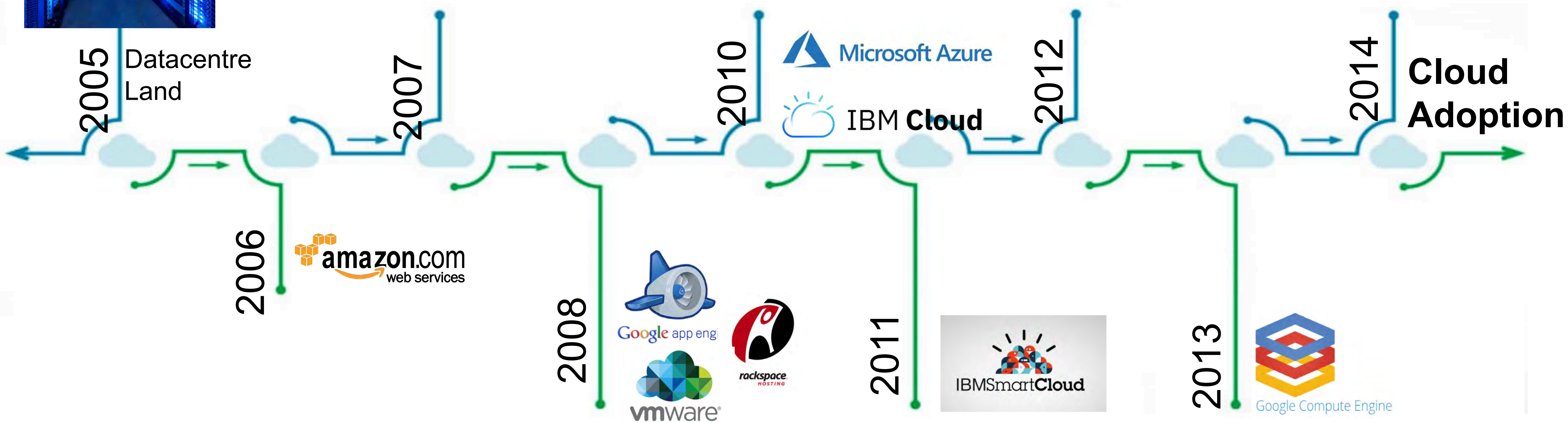
Processes review

Caveat/Pitfalls

Take Away

Q&A

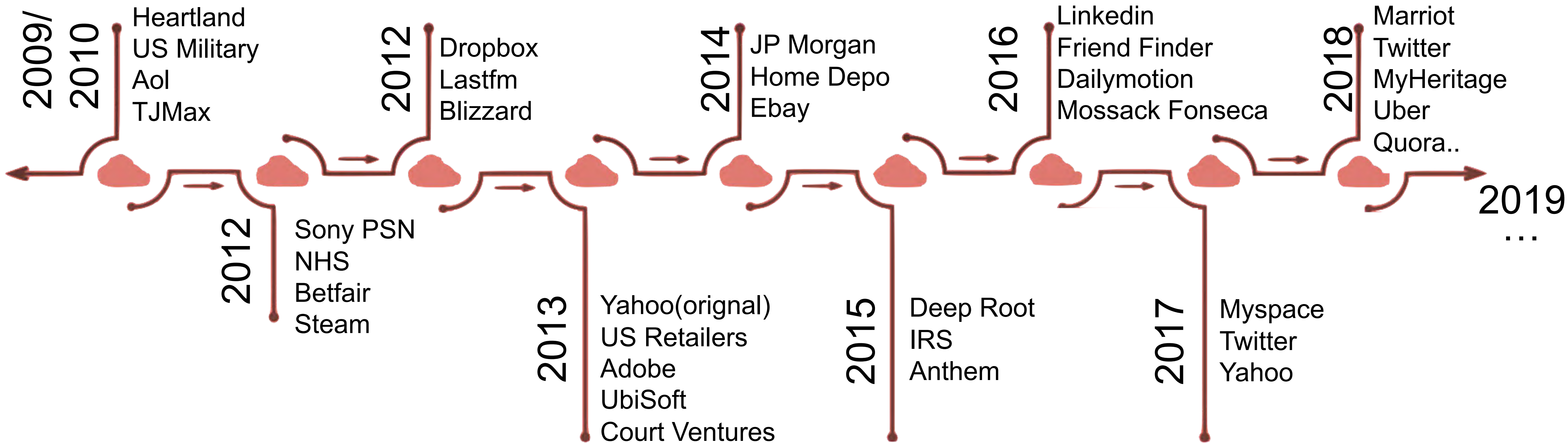
Cloud Evolution

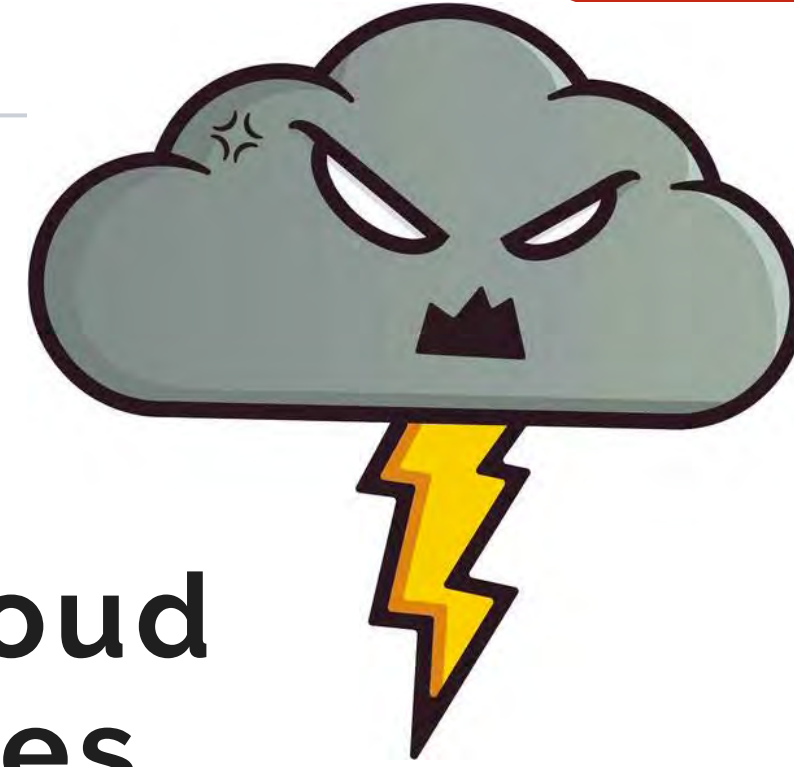


Major Breaches

Why security is everybody's responsibility?

Because we all get affected by it...





Most Recent Cloud Security Breaches

The common theme around all those breaches are

1. **Misconfiguration**
2. **Public Storage**
3. **Easy to guess credentials**
No MFA on critical accounts
4. **No segmentations/Blast radius reduction**

Capital One (2019)

Misconfiguration of WAF (web application Firewalls)

Accenture (2017)

4 S3 buckets available over the web

Verizon (2018)

3rd party vendor committed config on a public S3 bucket

Exactos (2018)

Open Elasticsearch Database

IMPERVA

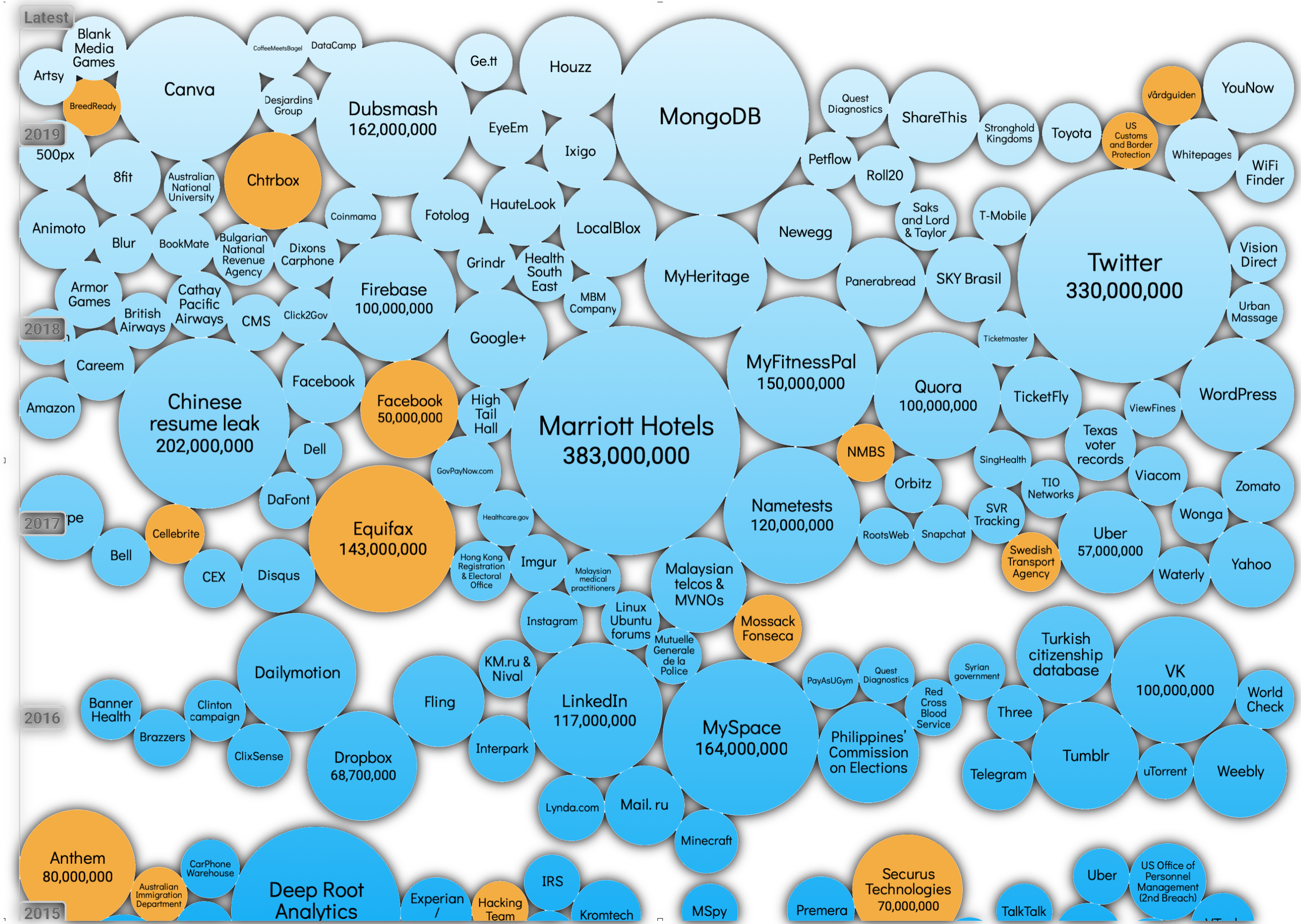
Web application firewall was compromised

Why security?

Data breaches exposed 4.1 billion records in the first half of 2019.

Data breaches are the new norm. They threaten the viability of every business as they're now larger in number and impact.

it takes only one
misconfiguration to get
a you in front of the
newspaper



Source: www.informationisbeautiful.net

Total cost of cloud breaches

5 trillion \$ / 4 trillion GBP

Adversaries don't
need many
misconfiguration
ONE is all it takes.

Is your business
equipped with the
right tool and
trusted partner to
address it?

Every min

62K record
disclosed

Record per minute disclosed

N. Of Vuln records

33 billion

Disclosed records over 1
year

Data breaches

80% due to
misconfiguration

Cloud misconfiguration is
dominant

Av. Cost per record

150\$ per record

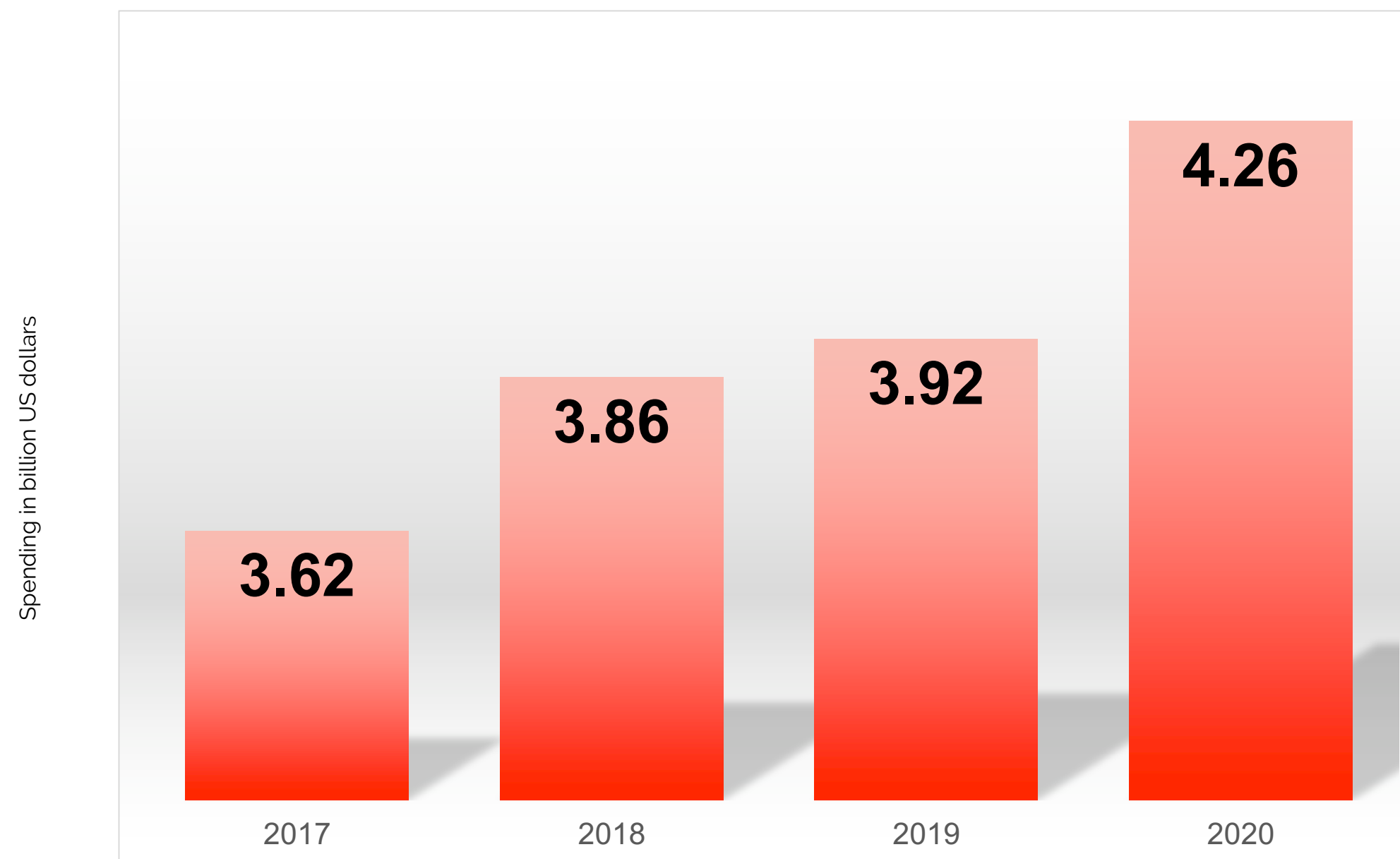
Average cost per loss
record

The Cybersecurity Sector in Numbers

Av Cost of data
Breach
3.03 m

The number of data breaches reported since 2017 to regulators has increased 480%.

71% of breaches in 2019 were financially motivated



Source Gartner Report 2018

AVERAGE COST OF DATA BREACH IN MILLION OF DOLLARS

Company	Net Loss (\$US)	Settlement/Regulatory Fine	No. of Customer Affected
eBay	2.33 billion, \$1.82/share	\$650million	147million
Equifax	\$555.9 million	\$700million	147million
Capital One	\$150million	TBD	106million
Travelex	£4.6m ransom + 30 days inactivity	TBD	
Average	the average total cost of a breach now stands at £3.03m		

Top Cyber Security Risks – CSA Report

1.

Data Breaches

Credential Loss & detection
e.g. Sony

2.

Misconfiguration & Change Control

Assets Configured
incorrectly e.g. S3 Bucket
Open

3.

Lack of Cloud Security Arch

Contextual View could leave
door open e.g. Use of public
Storage for private data

4.

Broken Access Control

Understanding IAM Roles.
Keys not in Code

5.

Account Hijack

Access to Cloud master
account

6.

Insider Threat

Rogue Admin,
Rogue Collaborators inside
Briable individuals

7.

Insecure API

CSA Api secure,
Key to access the API must
be secured

8.

Weak Control Plane

Multi Cloud
Control for data migration
(CI/CD)

9.

CSP API Usage

Immature CSP don't provide
mechanism to access
services via API

10.

Poor Cloud Usage Visibility

Lack of monitoring means
inability of detection of
misuse

11.

Abuse of Cloud Services

Increase of usage
Usage in unmonitored
regions

Top Threats to Cloud Computing The Egregious 11



CSA cloud security alliance®

Regulation

Understand Regulation and how will it impact the transformation:

- Out of date regulation
- Roles and responsibilities
- Adapt the mandated control to the cloud
- Refer to existing patterns/control set (e.g. CSA CCM...)
- Refer to cloud based regulation (ISO27017/18, CSA CCM...)

GDPR

DPA

HIPPA

FIPS/NIST

FIPS/NIST

GLBA

SOX

Common Challenges

Setting the context and challenges:

- Skills shortages/Upskilling
- Security as part of the cloud journey/Foundation
- Assessment and continuous compliance
- Bringing Management on the journey
- Disruption and strategy
- Architecture patterns:
 - don't reinvent the wheel
 - don't take on-premises into the cloud



...Considerations

In a cloud transformation, consider the following key elements:

- Shared responsibility model
- Regulation incompatibility
- Identities and Access management
- New work methodologies (DevOPS and Microservices)
- Exposure on something new
- Continuous compliance and new tools



Fix the problem with technology

People – Process – Technology is the mantra of cybersecurity
Why starting from the latter?



1. Cloud Responsibility Matrix
Division of responsibility

2. Cloud Foundation
New programme of work

3. Cloud Patterns
Building blocks to go at pace

4. Design Security
Design Security components

5. Security by Design
Integrate security in design

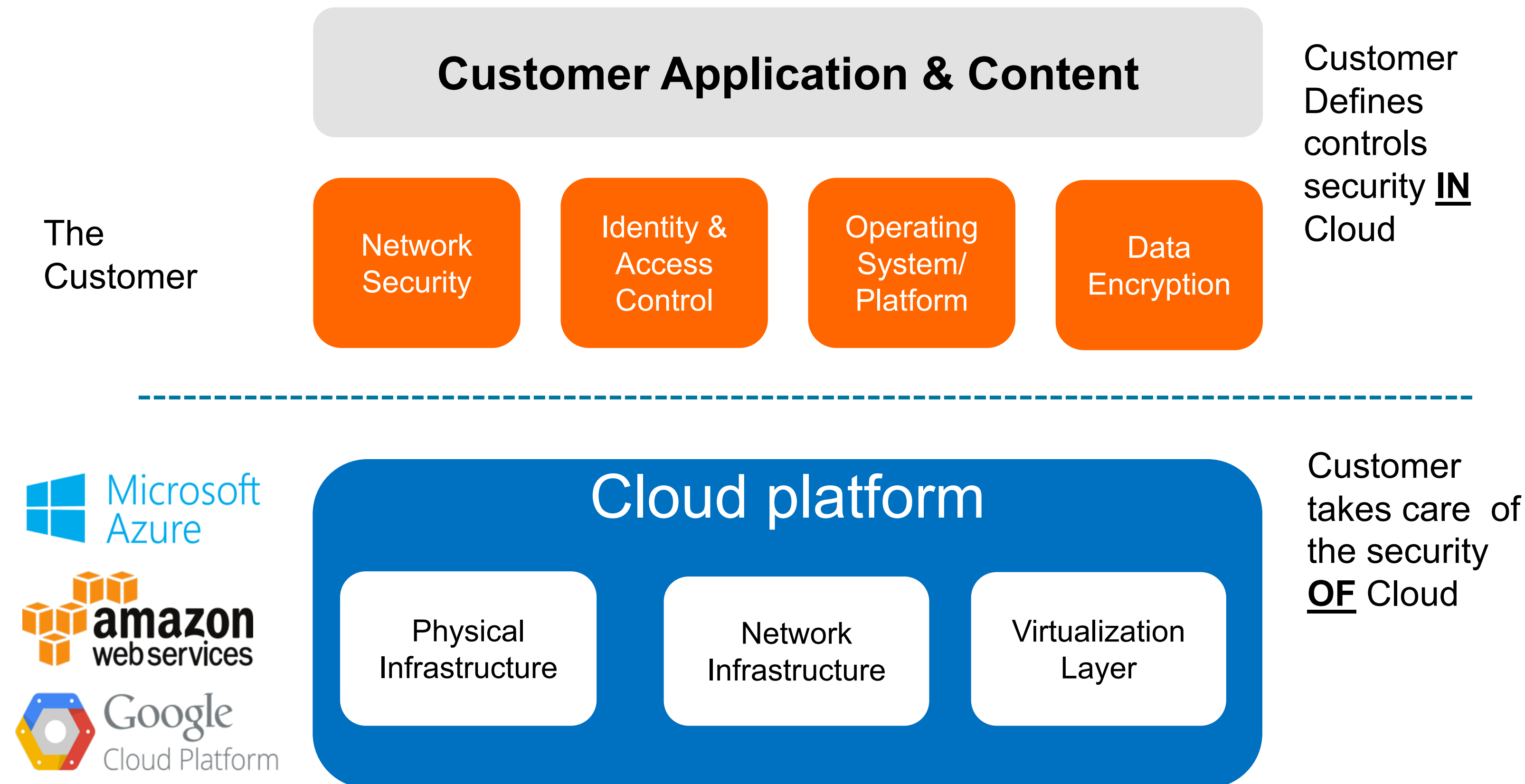
6. Dev & Shift Left
Integration of security in DEV practices

7. Security Testing
Continuous testing

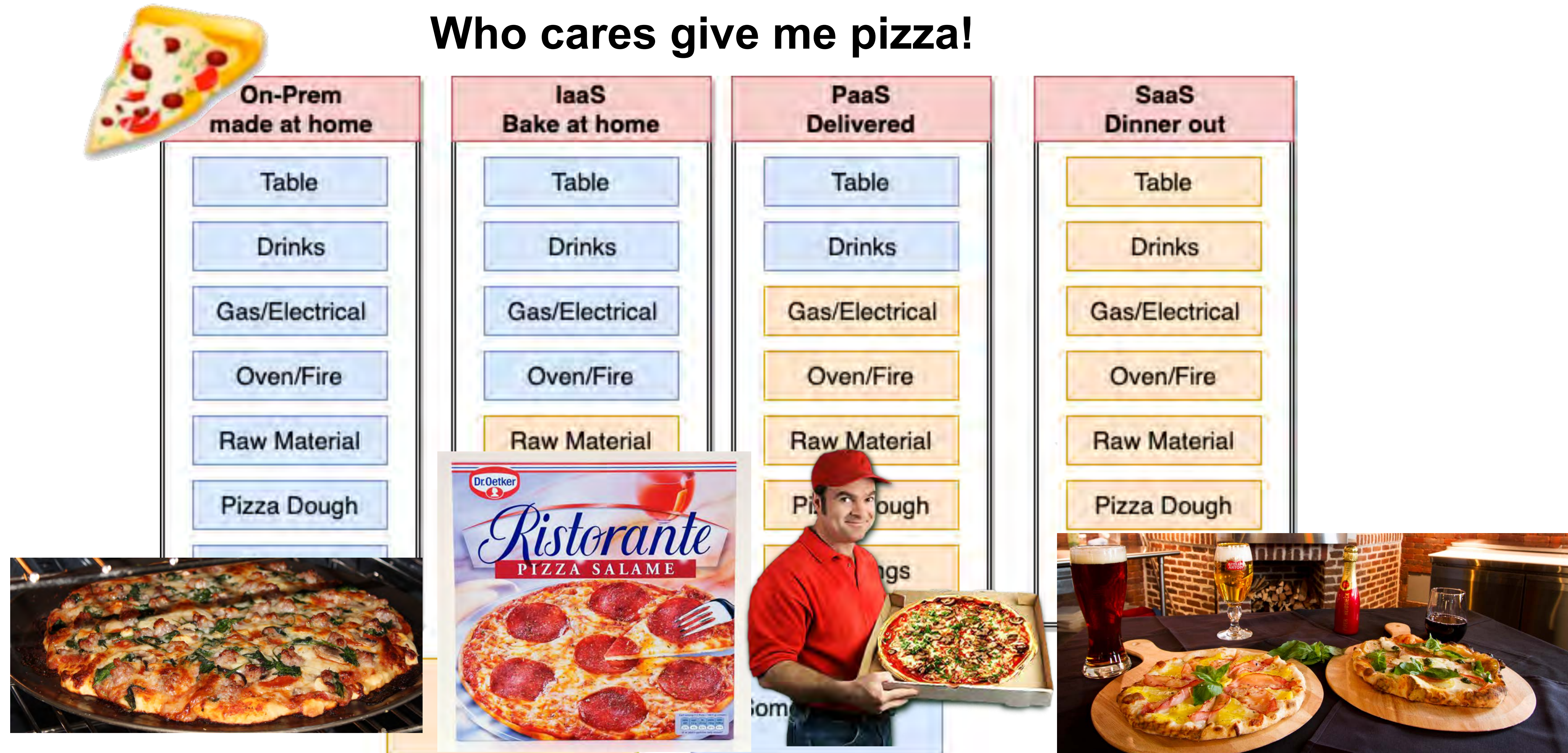
8. DevSECops
Security as part of the lifecycle

Consider what you are getting yourself into in a cloud migration. Cloud is not natively secure or insecure

“Understand Shared Responsibility model Delegation and you’ll master cloud”



IaaS, PaaS, SaaS, ... Who cares give me pizza!



How do you build a solid house?

You don't skip the foundation!



How do you build a solid cloud?

You don't skip the foundation!



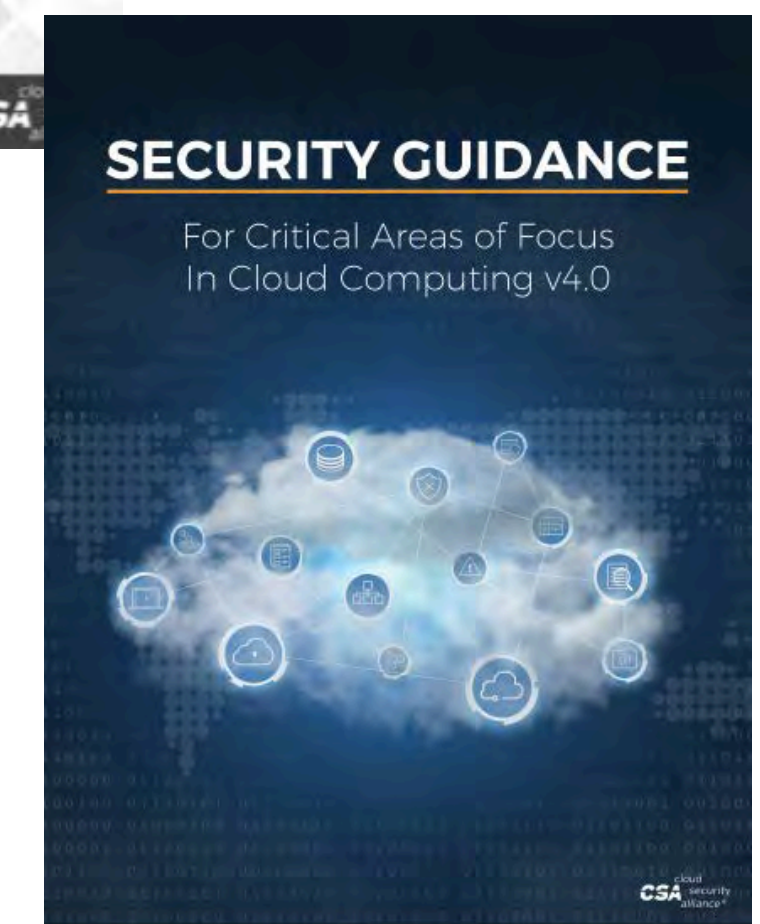
How do you build a solid cloud (security) foundation?

Cultural, Management support and skills

1. Management Support
2. Disruption and strategy
3. **Security as part of the cloud journey**
4. Skills shortages
5. Architecture patterns & Re-use



Other Tools for foundation



<https://cloudsecurityalliance.org/research/artifacts>

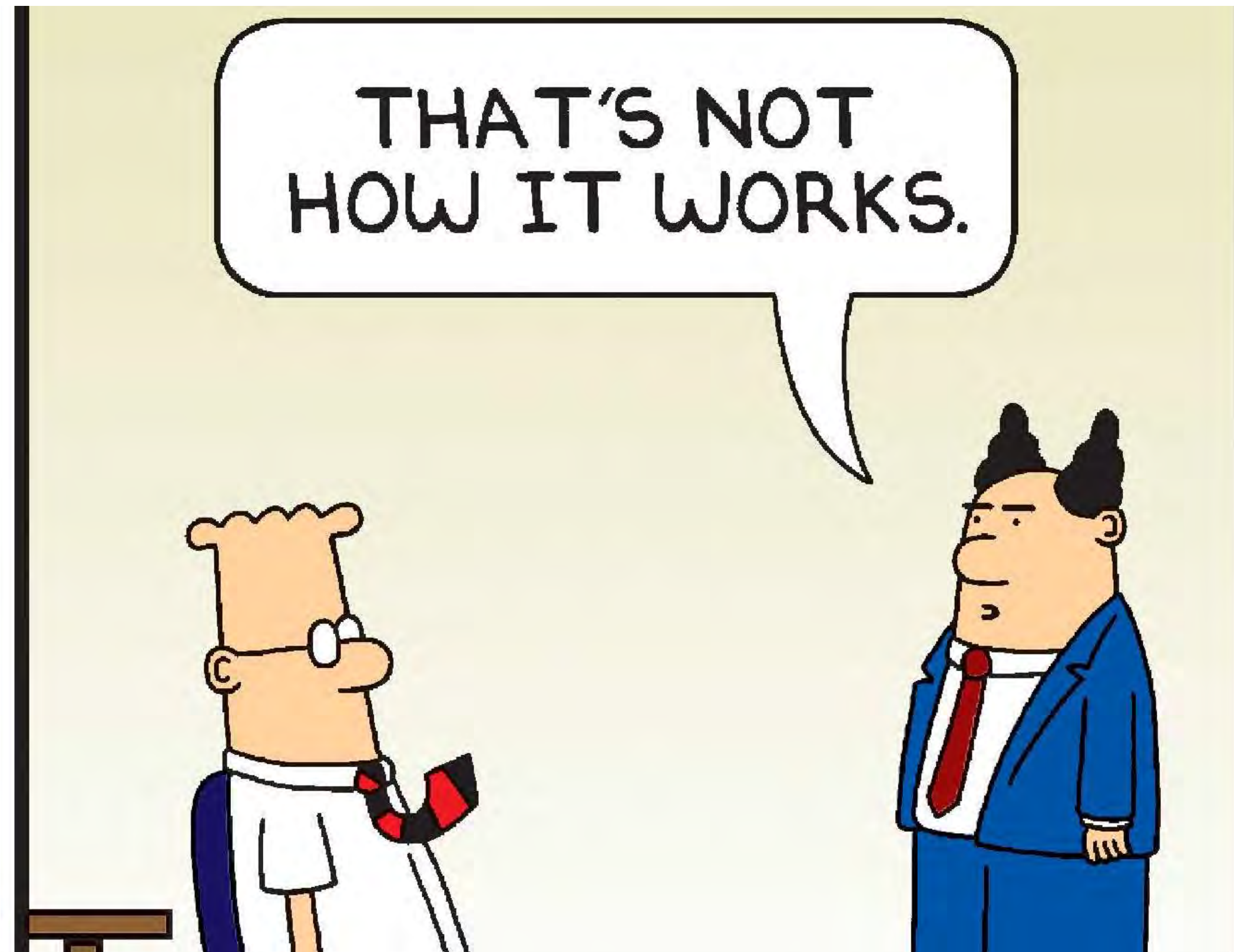
**“There is no such a thing as free lunch...
but leverage on patterns as starting point”**

- Account Isolation
- Controls Traditional vs cloud
- Logging and monitoring
- Identity and access management
- Key Management

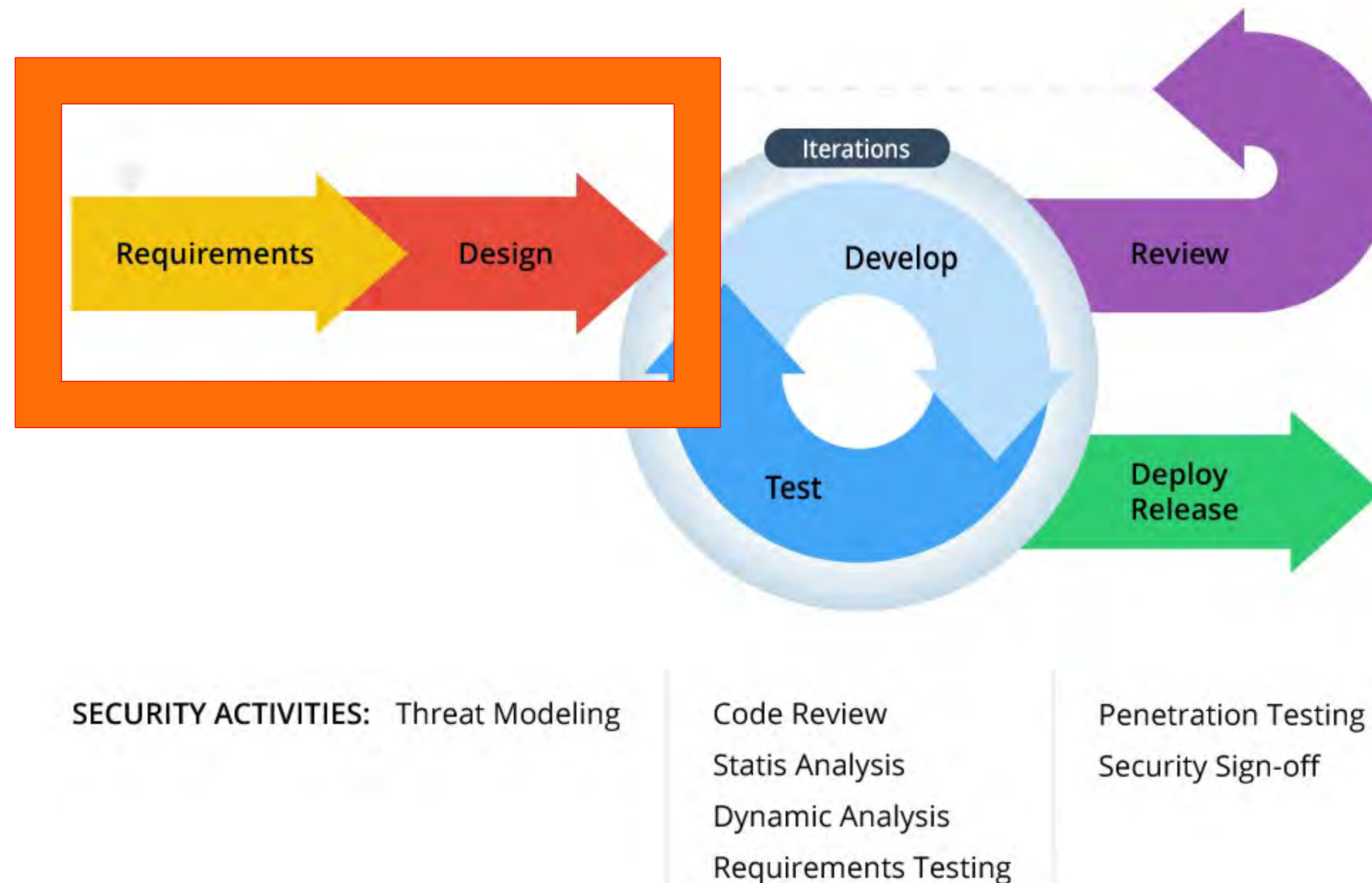


“How would expand the security team without expanding the team?”

Train Software Engineers on security and you'll have ‘extended security team’”

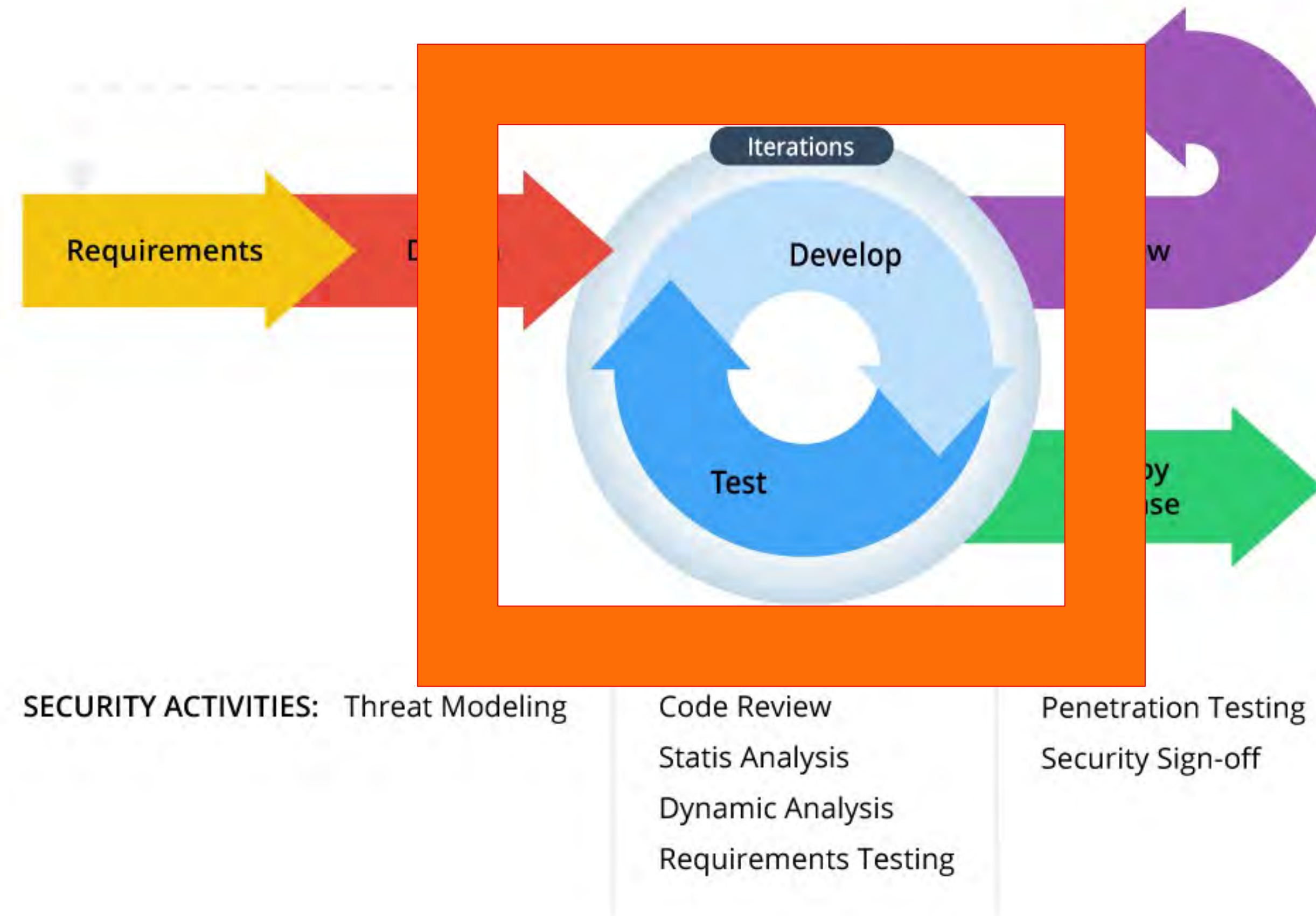


“Security as early as possible: Integrate security in the software development pipeline”



Keep Threat or fraud model exercise concise and fun! Don't overcomplicate

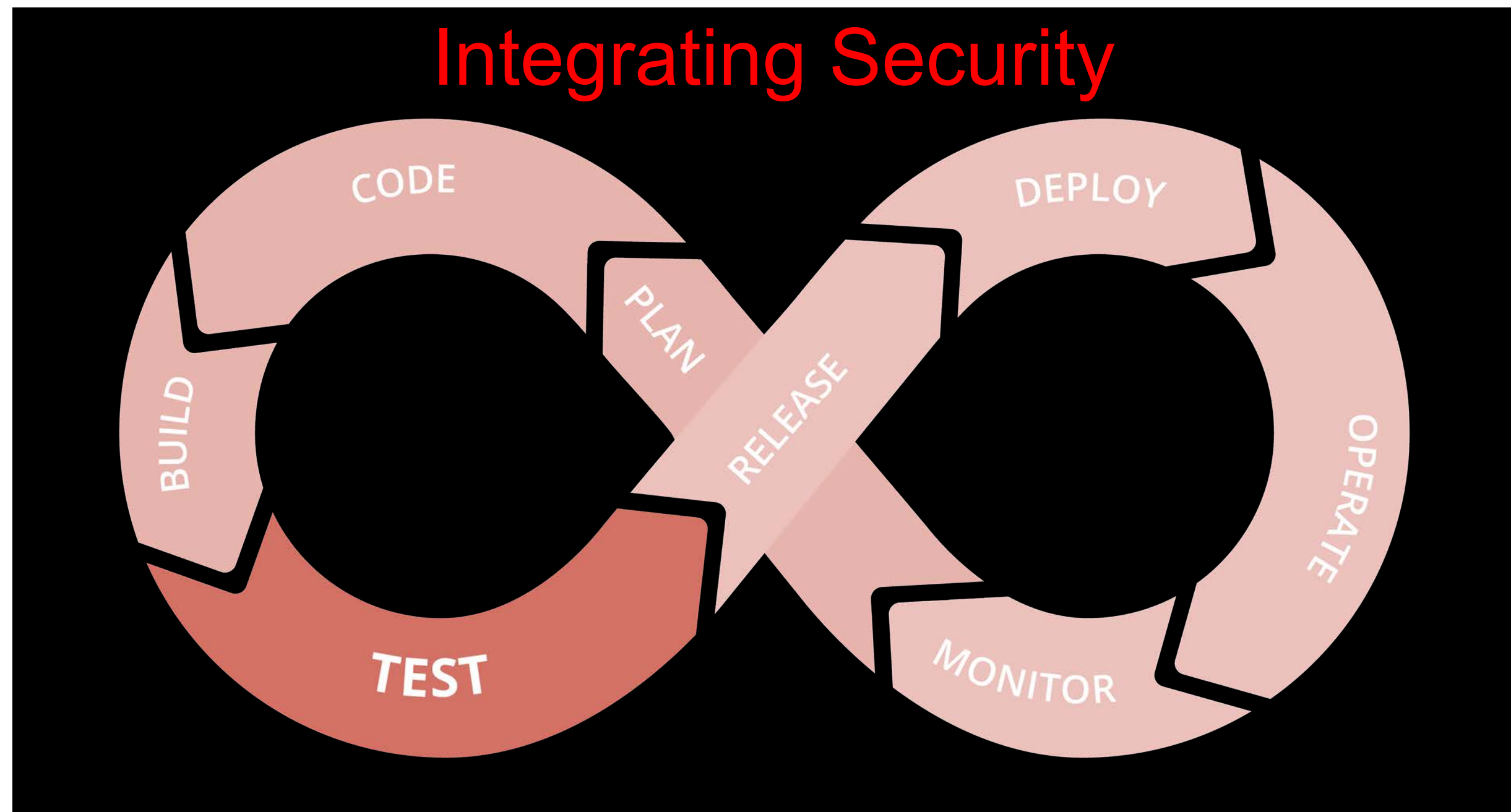
“Security (Testing) as early as possible”



Security testing as bug bounty program! Make it fun and rewarding

What kind of animal is the DEV-SEC-OPS?

Integrate security into the OPS team (and add a spark of BIZ)



Security is everybody responsibility.

Reward security effort with -> Low cost High Impact

6 DEVSECOPS Pillars

DEVSECOPS – continuous integration and alignment to business

Pillar 1

**Collective
Responsibility**

Security is
everyone job

Pillar 2

**Security & Ops
Collaboration**

Testing and
incremental
integration of
tools

Pillar 3

Be Pragmatic!

Privacy, security
are all part of a
risk assessment

**(NOT) Going
live is a risk**

Pillar 4

**Bridge
Compliance**

Monitoring &
continuous
compliance

Pillar 5

Automation

Automate the
boring stuff.

E.g. Testing as
scripts

Pillar 6

**Measure/Monito
r/Report/Action**

You don't know
who attacked you
and why if you
don't monitor it

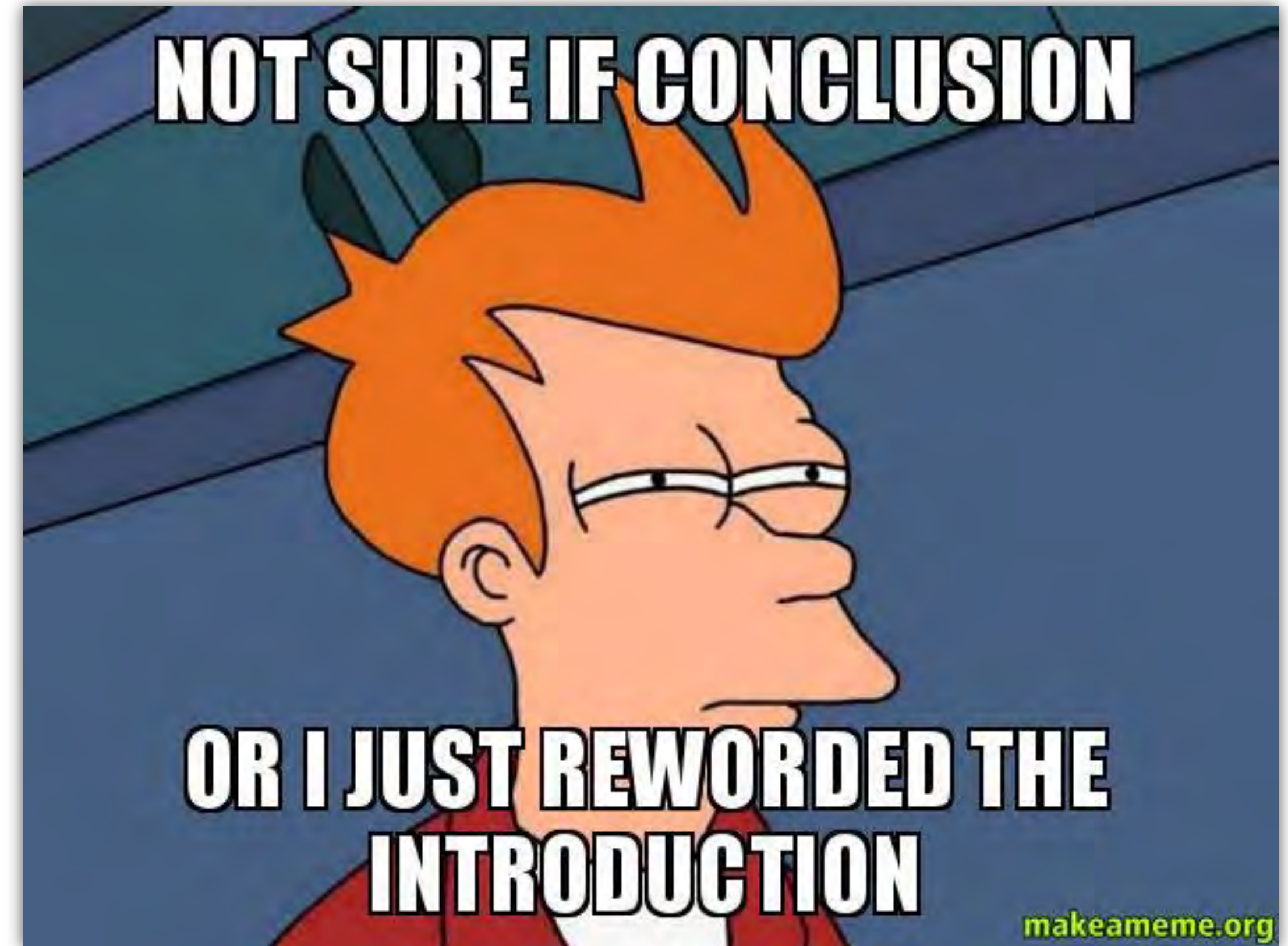
Low Maturity

Higher Maturity

Conclusions

Wrapping up, we've discussed

- Cloud transformations planning
- Challenges and how to address them
- New Architecture/methodologies



Conclusions conslusions conclusions

Caveats/Pitfalls

Cloud transformations can be a treacherous journey especially for security professionals. Watch out for the common pitfalls

- Security imposed to cloud transformation with just policies/standards and antiquated patterns.
- Security team would require upskilling to understand how to best make use of the cloud fabric
- Transformation team can aggregate cloud transformation with other resulting in increased pressure on the security team.



Cloud is just someone else's PC



Take Away

Cloud transformations can be a treacherous journey especially for security professionals:

- Decisions & Strategy
- Foundation (Security)
- Security by design
- Native tool! Use them
- Skill shortage: be prepared to learn
- Automation





Question and Answers



Thank you

Get in touch:



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Problem with vendor only solution

Too many vendors

Too many alerts & dashboards

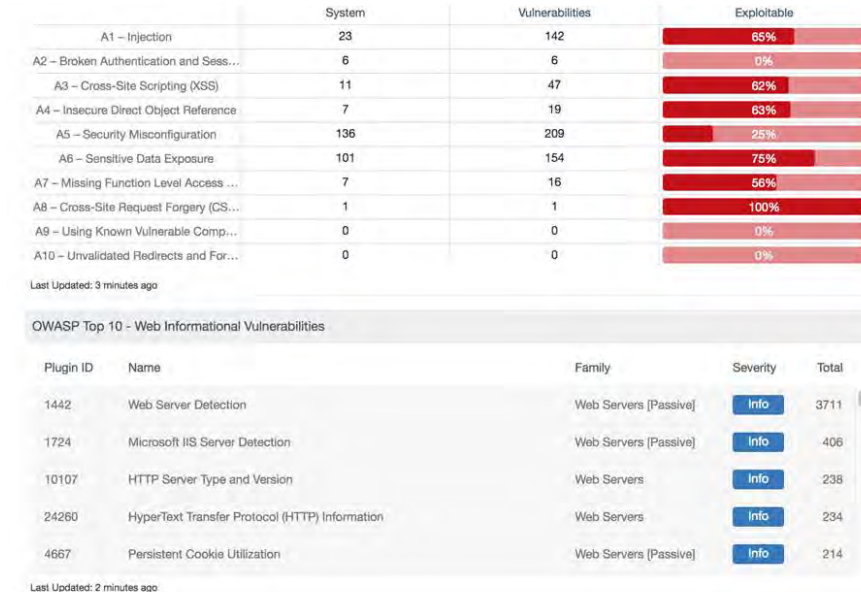
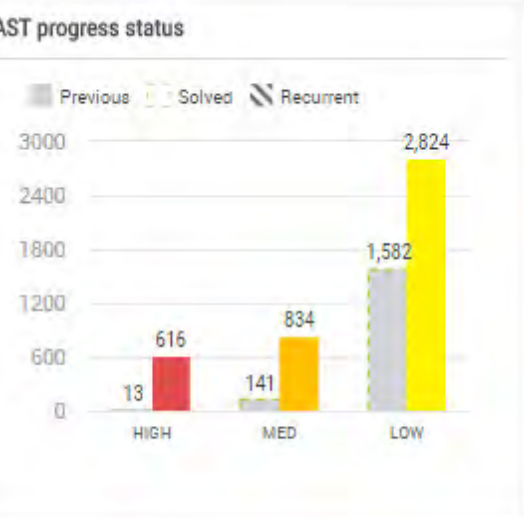
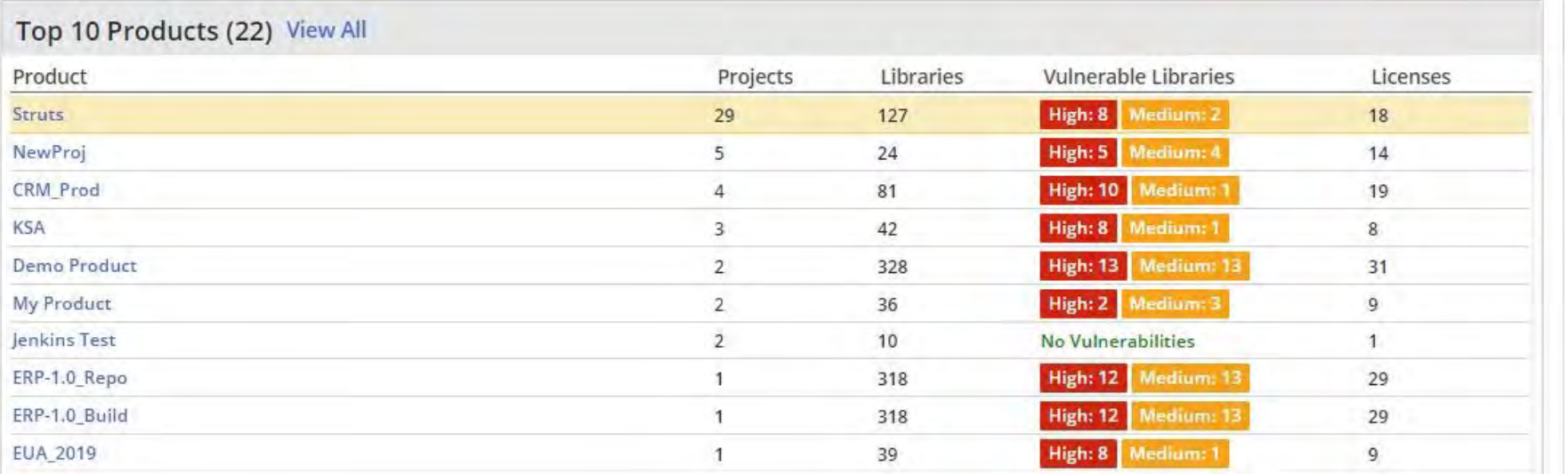
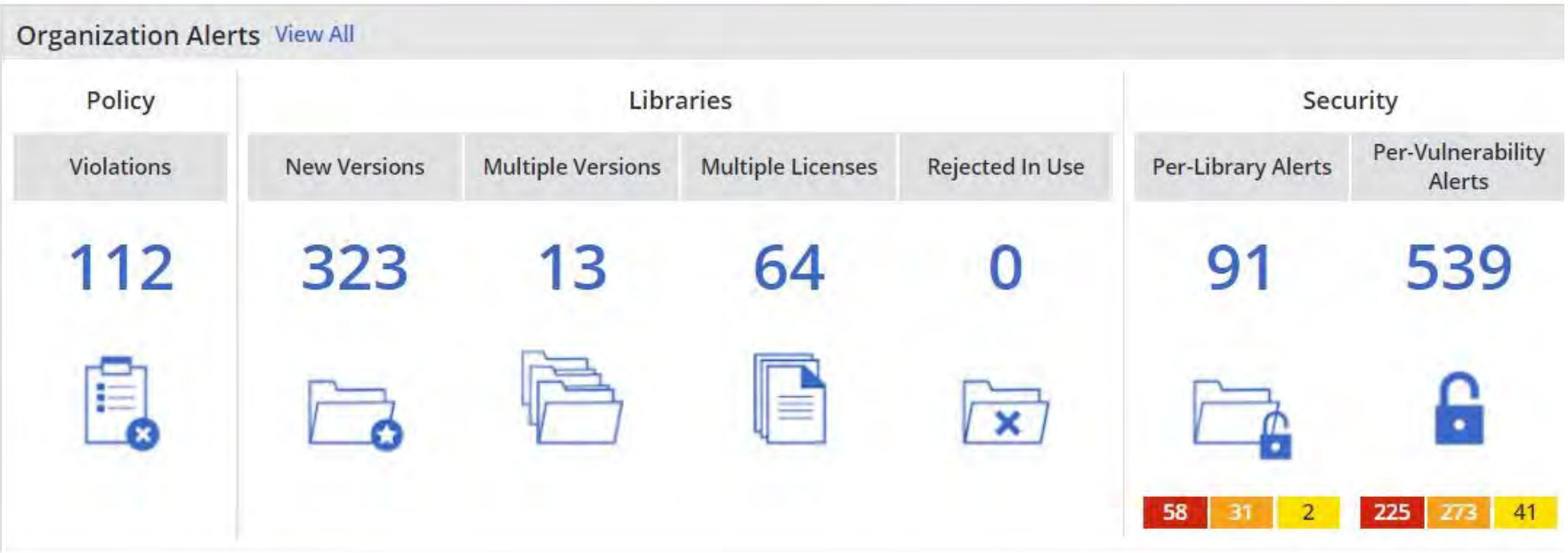
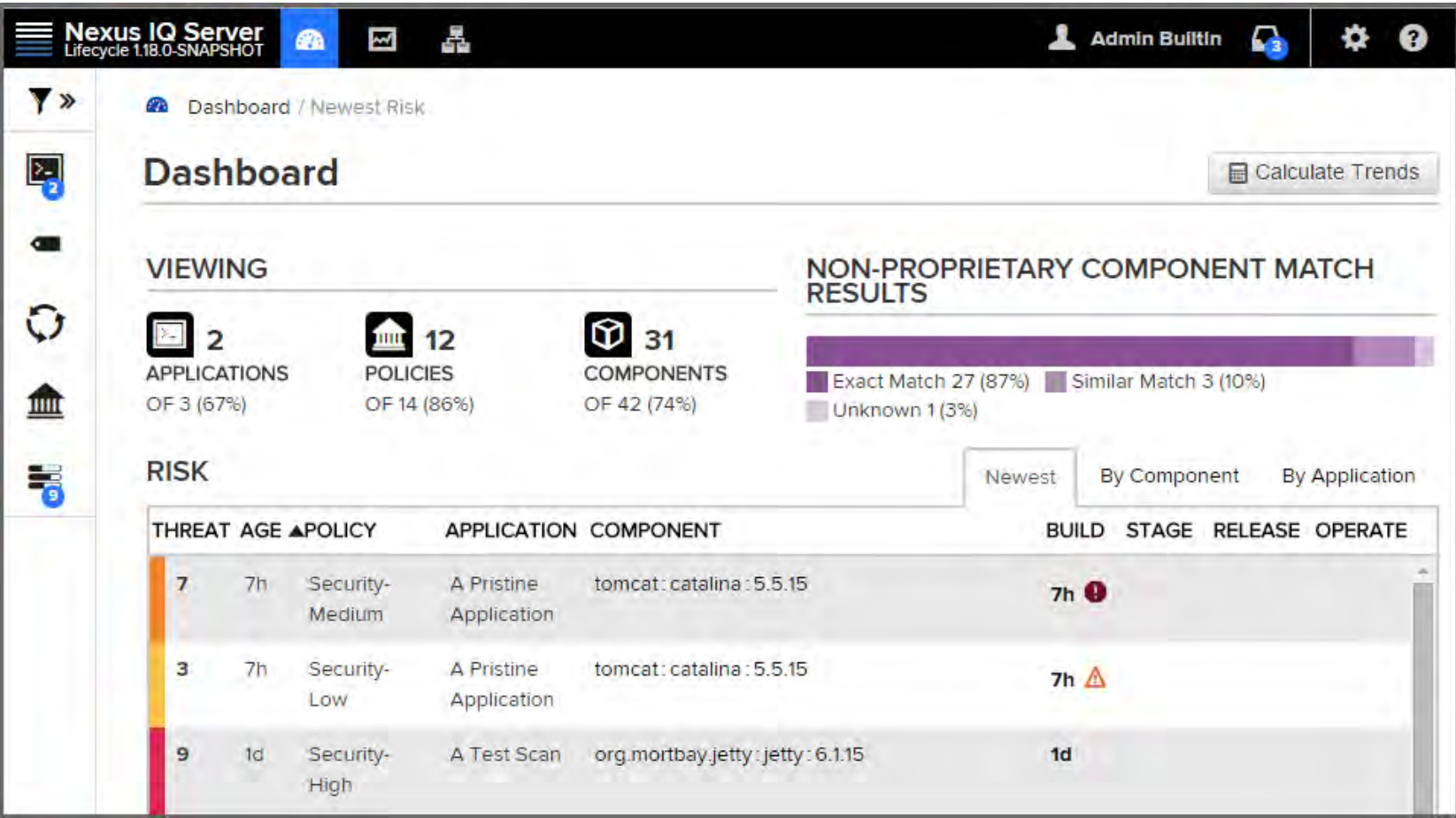
Not enough skilled expertise

Not enough time



Fix the problem with technology

The More technologies the more dashboards



Fix the problem with technology

Too many alert
Too little time
Who can you trust?

Total cost of cloud breaches
5 trillion \$
4 trillion GBP

Every min
62K record
disclosed
Record per minute disclosed

258 results over all time

≡ 📊 📄 Export 📄 Options

« prev 1 2 3 4 5 6 next » 50 per

Overlay: None

	time	sourcetype	source	host	raw
1	7/25/12 11:00:34.000 PM	WMI:WinEventLog:Application	WMI:WinEventLog:Application		20120725230034.000000 Category=10 CategoryString=Online Defragmentation EventCode=701 EventIdentifier=701 EventType=3 Logfile=Application RecordNumber=84580
2	7/25/12 11:00:27.000 PM	WMI:WinEventLog:Application	WMI:WinEventLog:Application		20120725230027.000000 Category=10 CategoryString=Online Defragmentation EventCode=700 EventIdentifier=700 EventType=3 Logfile=Application RecordNumber=84579
3	7/25/12 11:00:15.000 PM	WMI:WinEventLog:Application	WMI:WinEventLog:Application		20120725230015.000000 Category=10 CategoryString=Online Defragmentation EventCode=700 EventIdentifier=700 EventType=3 Logfile=Application RecordNumber=84577
4	7/25/12 11:00:15.000 PM	WMI:WinEventLog:Application	WMI:WinEventLog:Application		20120725230015.000000 Category=10 CategoryString=Online Defragmentation EventCode=701 EventIdentifier=701 EventType=3 Logfile=Application RecordNumber=84578
5	7/25/12 10:16:57.000 PM	WMI:WinEventLog:Application	WMI:WinEventLog:Application		20120725221657.000000 Category=7 CategoryString=Core EventCode=10000 EventIdentifier=10000 EventType=3 Logfile=Application RecordNumber=84576 SourceName=
6	7/25/12 10:00:43.000 PM	WMI:WinEventLog:Application	WMI:WinEventLog:Application		20120725220043.000000 Category=10 CategoryString=Online Defragmentation EventCode=701 EventIdentifier=701 EventType=3 Logfile=Application RecordNumber=84575
7	7/25/12 10:00:27.000 PM	WMI:WinEventLog:Application	WMI:WinEventLog:Application		20120725220027.000000 Category=10 CategoryString=Online Defragmentation EventCode=700 EventIdentifier=700 EventType=3 Logfile=Application RecordNumber=84574
8	7/25/12 10:00:18.000 PM	WMI:WinEventLog:Application	WMI:WinEventLog:Application		20120725220018.000000 Category=10 CategoryString=Online Defragmentation EventCode=701 EventIdentifier=701 EventType=3 Logfile=Application RecordNumber=84573
9	7/25/12 10:00:15.000 PM	WMI:WinEventLog:Application	WMI:WinEventLog:Application		20120725220015.000000 Category=10 CategoryString=Online Defragmentation EventCode=700 EventIdentifier=700 EventType=3 Logfile=Application RecordNumber=84572
10	7/25/12 9:09:11.000 PM	WMI:WinEventLog:Application	WMI:WinEventLog:Application		20120725210911.000000 Category=0 CategoryString=NULL EventCode=1704 EventIdentifier=1073743528 EventType=3 Logfile=Application RecordNumber=84571 SourceN
11	7/25/12 9:00:41.000 PM	WMI:WinEventLog:Application	WMI:WinEventLog:Application		20120725210041.000000 Category=10 CategoryString=Online Defragmentation EventCode=701 EventIdentifier=701 EventType=3 Logfile=Application RecordNumber=84570
12	7/25/12 9:00:27.000 PM	WMI:WinEventLog:Application	WMI:WinEventLog:Application		20120725210027.000000 Category=10 CategoryString=Online Defragmentation EventCode=700 EventIdentifier=700 EventType=3 Logfile=Application RecordNumber=84569
13	7/25/12 9:00:17.000 PM	WMI:WinEventLog:Application	WMI:WinEventLog:Application		20120725210017.000000 Category=10 CategoryString=Online Defragmentation EventCode=701 EventIdentifier=701 EventType=3 Logfile=Application RecordNumber=84568
14	7/25/12 9:00:16.000 PM	WMI:WinEventLog:Application	WMI:WinEventLog:Application		20120725210016.000000 Category=10 CategoryString=Online Defragmentation EventCode=700 EventIdentifier=700 EventType=3 Logfile=Application RecordNumber=84567
15	7/25/12 8:00:27.000 PM	WMI:WinEventLog:Application	WMI:WinEventLog:Application		20120725200027.000000 Category=10 CategoryString=Online Defragmentation EventCode=700 EventIdentifier=700 EventType=3 Logfile=Application RecordNumber=84565

XenServer - Vulnerability Summary

Plugin ID	Name	Severity	Total
1000729	XenServer - List crash dumps	High	1
1000730	XenServer - List bonded NIC groups	High	1
1000738	XenServer - The hosts.deny file blocks access by default	High	1
1000739	XenServer - The hosts.allow file limits access to the local network	High	1
1000740	XenServer - Identify a network interface to be used for storage access	High	1
1000741	XenServer - Use a static IP on the storage network interface	High	1
1000742	XenServer - Disallow unplug detection on the storage network interface	High	1
1000743	XenServer - Use a static IP on the management network interface	High	1
1000744	XenServer - All network interfaces are operating in full-duplex mode	High	1
1000745	XenServer - Disable promiscuous mode on all network interfaces	High	1
1000746	XenServer - Enable QoS on all VM guests	High	1
1000752	XenServer - Host is enabled	High	1
1000753	XenServer - High availability is enabled	High	1
1000755	XenServer - Snapshots are not present	High	1

XenServer - Best Practice Indicators

Promiscuous	Crash Dumps	Disabled Hosts
Configure NTP	Certificates	NTP
Services	Snapshots	High Availability

OWASP Top 10 - Top 10 Indicators

	System	Vulnerabilities	Exploitable
A1 - Injection	23	142	65%
A2 - Broken Authentication and Sess...	6	6	0%
A3 - Cross-Site Scripting (XSS)	11	47	62%
A4 - Insecure Direct Object Reference	7	19	63%
A5 - Security Misconfiguration	136	209	25%
A6 - Sensitive Data Exposure	101	154	75%
A7 - Missing Function Level Access ...	7	16	56%
A8 - Cross-Site Request Forgery (CS...	1	1	100%
A9 - Using Known Vulnerable Comp...	0	0	0%
A10 - Unvalidated Redirects and For...	0	0	0%

Last Updated: 3 minutes ago

OWASP Top 10 - Web App Result Indicator

Injection	Overflow
SSL	Error Handling
CGI Generic	XSS
High Web Vulns	Critical Web Vulns

Last Updated: 3 minutes ago

OWASP Top 10 - Web Events

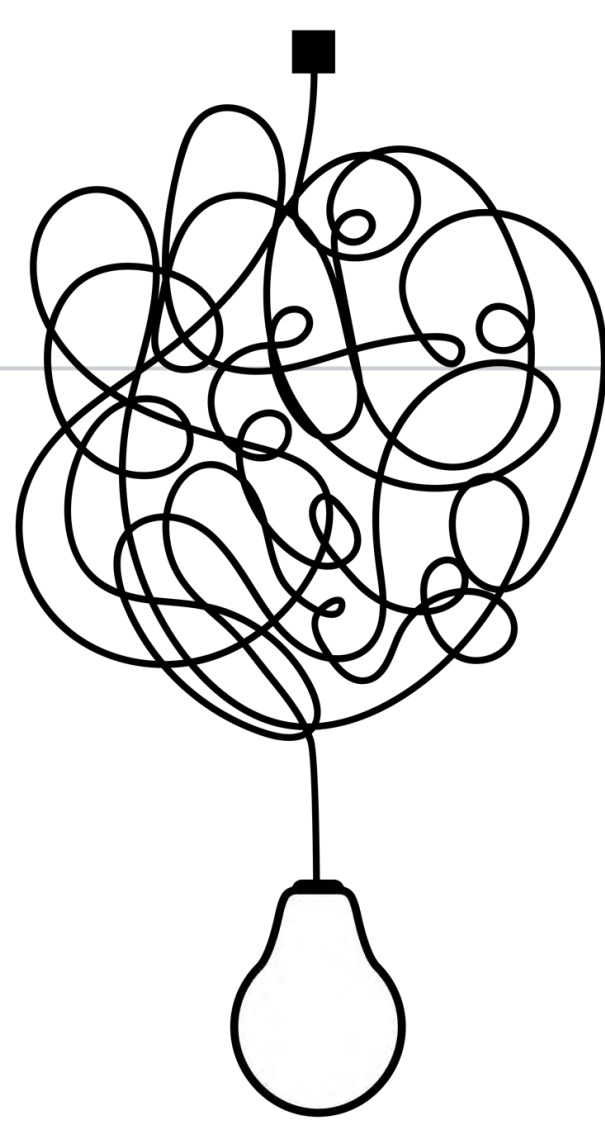
Web Intrusion	Web Threatlist
Web Stats	Long Term Web Error Activity
NNM Detected Web Error	NNM Detected Web Access
Apache Web Error	Apache Web Access
IIS Web Error	IIS Web Access

Last Updated: 3 minutes ago

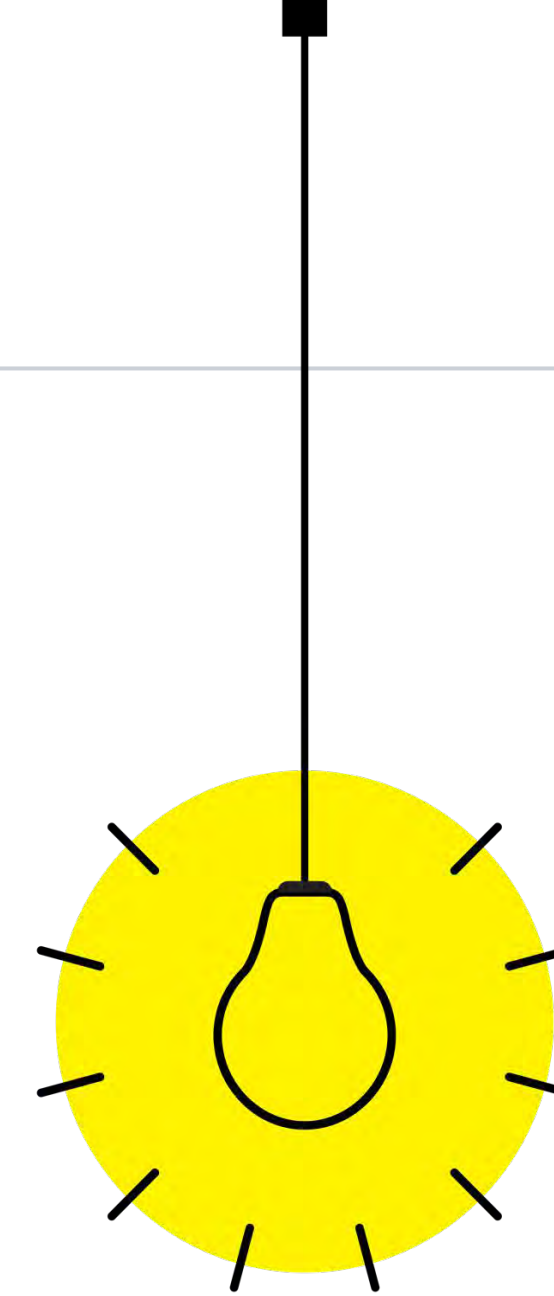
Top 10 Products (22) View All

Product	Projects	Libraries	Vulnerable Libraries	Licenses
Struts	29	127	High: 8 Medium: 2	18
NewProj	5	24	High: 5 Medium: 4	14
CRM_Prod	4	81	High: 10 Medium: 1	19
KSA	3	42	High: 8 Medium: 1	8
Demo Product	2	328	High: 13 Medium: 13	31
My Product	2	36	High: 2 Medium: 3	9
Jenkins Test	2	10	No Vulnerabilities	1
ERP-1.0_Repo	1	318	High: 12 Medium: 13	29
ERP-1.0_Build	1	318	High: 12 Medium: 13	29
EUA_2019	1	39	High: 8 Medium: 1	9

Our Solution



Trust & Clarity



Too many vendors

Too many alerts &
dashboards

Too much confusion &
overwhelm

Not enough skilled
expertise

Single view and report

Report and vulnerabilities
explained by experts

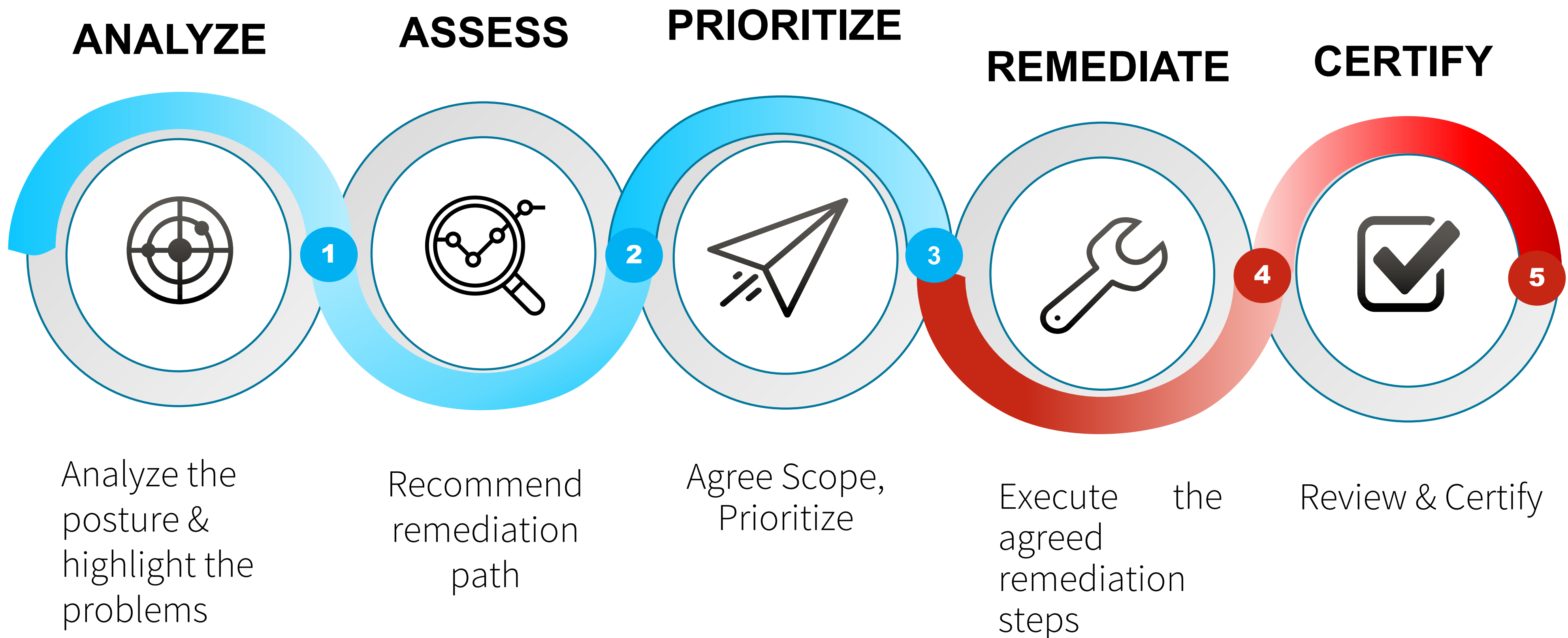
Consultancy from recognized
cyber experts

Training and consultancy

A validated methodology across our services

Your Protection is Our Success

OUR METHOD: AAP-RC



Customer Journey – Cloud Security Assessments

Initial
Assessment

Unknown Security
Posture

Initial Call

Size of
Assessment

Base Assessment

Bronze

Service Tier

Silver

Silver

Bronze +

Cloud Assessment
Actioned &
Resolved

Agree on
Vulnerabilities to
be resolved

Cloud Assessment
Walkthrough

Gold (MSSP)

Gold (MSSP)

AD-HOC

Agree on services
to be secured
(MSSP)

Onboard Client on
the security
Platform

Agree on the

**Managed
Services**

Our Other Services

We believe in an all rounded set of services built on the need of our clients over the years and recognized by the Cloud Security Alliance.

What differentiates our company from other consultancies is that we do what we love and are customer focused.

Our company goes the extra mile in order to deliver solutions that are fit for purpose, effective and cost-effective for your organization's risks appetite.

We offer a range of products within cybersecurity.



VCISO/INTERIM CISO



CYBER SECURITY STRATEGY



CYBER SECURITY CONSULTANCY



CLOUD SECURITY



TRAINING/COACHING & EDUCATION



APPSEC/DEVSECOPS CONSULTANCY



Chartered Institute of
Information Security

NSC42

When **you** are Cybersafe
We are **Cyberhappy**

Contacts



WHEN YOU ARE CYBERSAFE WE ARE CYBERHAPPY

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