





Architecting Security for a Zero Trust Future

Jamey Heary, Distinguished Architect Jamie Sanbower, Principal Architect Jatin Sachdeva, Technical Solutions Architect

TECSEC-2609





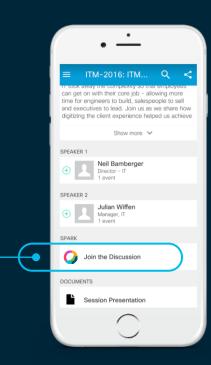
Cisco Webex Teams

Questions?

Use Cisco Webex Teams to chat with the speaker after the session

How

- 1 Find this session in the Cisco Events Mobile App
- 2 Click "Join the Discussion"
- 3 Install Webex Teams or go directly to the team space
- 4 Enter messages/questions in the team space



cs.co/ciscolivebot#TECSEC-2609

A little bit about Jamey...



Cisco role: Distinguished Systems Architect focused on Security at the architecture and cross-architecture level

Unofficial title:

"Cisco integrations enforcer"

Experience: 25yr+ in cyber security industry

Fun fact 1: Published 3 books, all on access control topics (No more!.. probably...)

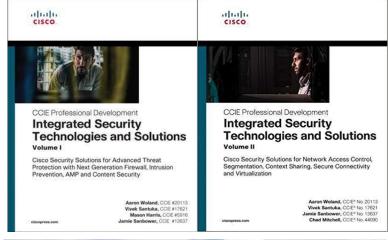
Fun fact 2: 8yr PCI Org Board of Advisors member



Fun fact 3: My "home" network has a power bill on par with a super target

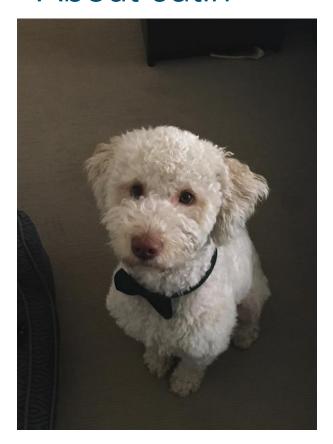
About Jamie Sanbower

- Global Security Architecture Team
- 15+ years of security and networking experience
- Prior to Cisco...
 - Cisco Partner
 - · Network and Security Consultant
 - Large Design, Deployments, Integrations, and Troubleshooting
- · Live in Melbourne, FL





About Jatin



- Global Security Architecture Team
- 18 years in security industry, 15 in Cisco.
- Prior to Cisco security consulting, implementation and audit
- Fun fact I am Indian but don't play cricket and can't take spicy food!
- · Lives in Melbourne, Australia

Agenda

- Introduction to Zero Trust
- Cisco's Zero Trust Architecture
- Zero Trust for the Workforce
- Zero Trust for the Workload
- Zero Trust for the Workplace
- Conclusion



Introduction to Zero Trust



Shift in IT Landscape

Users, devices and apps are everywhere



IT Challenges

Increased diversity in access & gaps in visibility



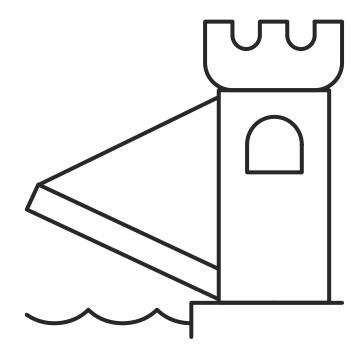
Security Challenges

Increased attack surface, deficient access control & gaps in threat protection



The traditional security model

Where was the trust boundary?



Perimeter-based defense



The age-old issue with this model

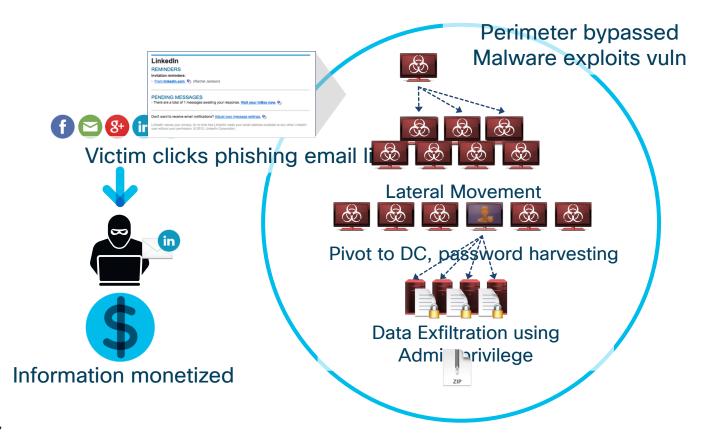
Changing Landscape, weapons & tactics







When we trust too much...







1. Run Monkey Gland Server

- 2. Run Monkey
- 3. Infection Map
- 4. Security Report
- Start Over

Configuration

Log

Powered by Guardicore
License

1. Monkey Island Server

Congrats! You have successfully set up the Monkey Island server. 👋 🔌

The Infection Monkey is an open source security tool for testing a data center's resiliency to perimeter breaches and internal server infections. The Monkey uses various methods to propagate across a data center and reports to this Monkey Island Command and Control server.

To read more about the Monkey, visit infectionmonkey.com

Go ahead and run the monkey.

Infection Monkey

Infection Monkey Version: 1.6.3

Ocops, your important files are encrypted.

If you see this text, then your files are no longer accessible, because they have been encrypted. Perhaps you are busy looking for a way to recover your files, but don't waste your time. Nobody can recover your files without our decryption service.

We guarantee that you can recover all your files safely and easily. All you need to do is submit the payment and purchase the decryption key.

Please follow the instructions:

1. Send \$300 worth of Bitcoin to following address:

1Mz7153HMuxXTuR2R1t78mGSdzaAtNbBWX

2. Send your Bitcoin wallet ID and personal installation key to e-mail wowsmith123456@posteo.net. Your personal installation key:

Ap5JVb-qhTAHy-HyeyS2-wqeQEK-YtHQeK-w7NUmZ-11RBUq-fuu4Wa-zpv8dS-zeQNGS

If you already purchased your key, please enter it below.

Key:

Basic Tenant of Zero Trust





What's Different in a Zero-Trust Approach



The Traditional Approach

Trust is based on the network location that an access request is coming from.



Enables attackers to move laterally within a network to get to the crown jewels.

Doesn't extend security to the new perimeter.

The Zero Trust Approach

Trust is established for every access request, regardless of where the request is coming from.

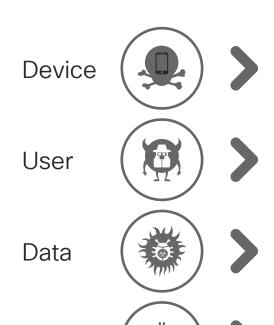


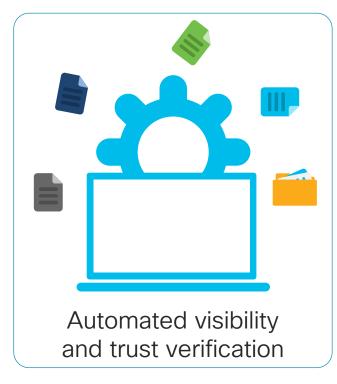
Secures access across your applications and network. Ensures only right users & devices have access.

Extends trust to support a modern enterprise with BYOD, cloud apps, hybrid environments & more.



Zero Trust: Malicious Until Proven Otherwise









Compliant BYoD iPad



Group= IT



Clean PDF





Encrypted

=Restricted Access



Network

A Little Bit of Zero Trust History

BeyondCorp ZTX 7TA Jericho Forum 7T 2010 2004 2014 2017 TODAY Generalized De-perimiterization Multiple models emerge The industry has An international group of Forrester coined Zero Trust. NGFW biased largely accepted corporate CISOs and vendors Zero Trust (Cisco hosted initial meeting) Google cloud first ZT arch, Architecture as Focused on solving BeyondCorp the general term "de-perimiterization" problem Forrester then expands to Zero Trust eXtended Early output calling for "the need for trust" Interest

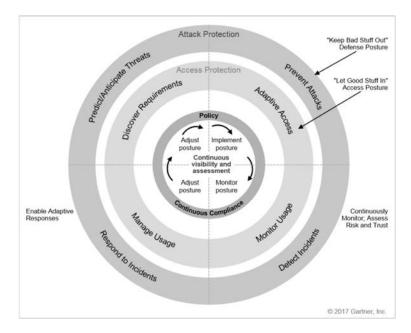
The analysts shape the momentum... what's old is new again!

FORRESTER® Zero Trust eXtended



Gartner

Continuous Adaptive Risk and Trust Assessment





Marketing learns the term ZTA...

Everyone who had a security product magically has a zero trust solution now.



















okta











...and many more

Everyone who had a security product magically solves Zero Trust now.



Forrester's Zero Trust models

2010 Model



2017+ Model

Originated with three tenets

Designed to have three pillars. He left Forrester in 2017.

Extended to six pillars

Forrester adds three more pillars. Includes automation & orchestration as well as visibility & analytics across the entire solution.

"Technology must have considerable and specific technical capabilities in at least 3 pillars of this framework AND a powerful API integration capability to be considered a ZTX platform." -Forrester



The original three tenets of a Zero Trust network







Eliminate network trust

Assume all traffic, regardless of location, is threat traffic until it is verified that it is authorized, inspected, and secured.

Segment network access

Adopt a least privilege strategy and strictly enforce access control to only the resources users need to perform their job.

Gain network visibility and analytics

Continuously inspect and log all traffic internally as well as externally for malicious activity with real-time protection capabilities.



Three key new pillars of Zero Trust eXtended







Zero-trust people

Authenticate users and continuously monitor and govern their access and privileges. Secure users as they interact with the internet.

Zero-trust workloads

Enforce controls across the entire app stack, especially connections between containers or hypervisors in the public cloud.

Zero-trust data

Secure and manage data, categorize and develop data classification schemas, and encrypt data both at rest and in transit.



Gartner's Continuous Adaptive Risk and Trust Assessment







Digital risk and trust vary over time



Score and rate all entities



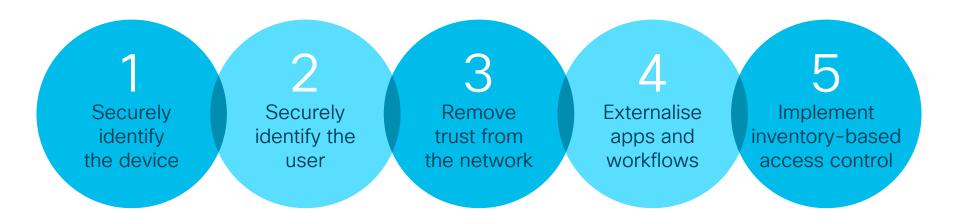
Shift away from 1-time binary decisions



Extend the approach outside the enterprise



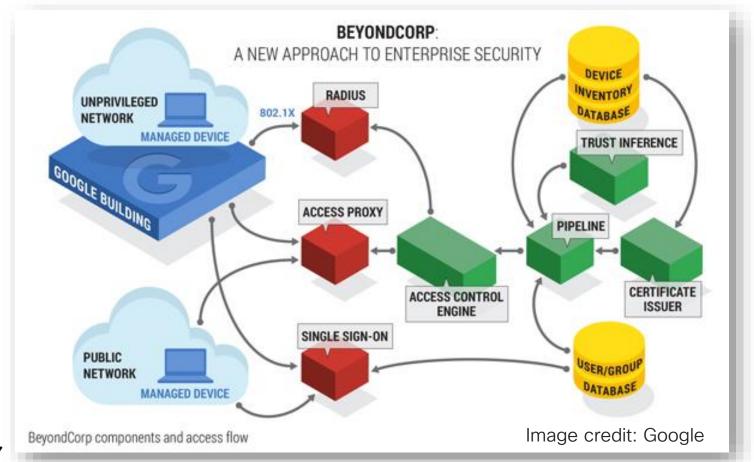
Google's BeyondCorp implementation of Zero Trust



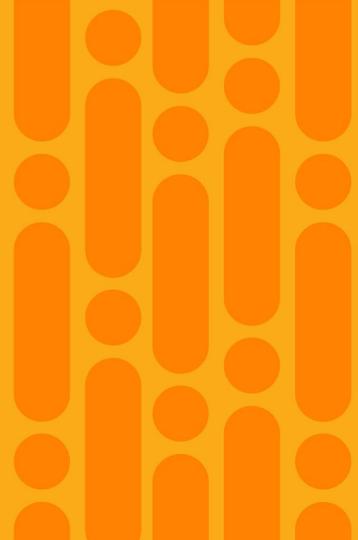
Fun Fact: Cisco DUO Beyond was first commercial implementation



Google's BeyondCorp Implementation of Zero Trust

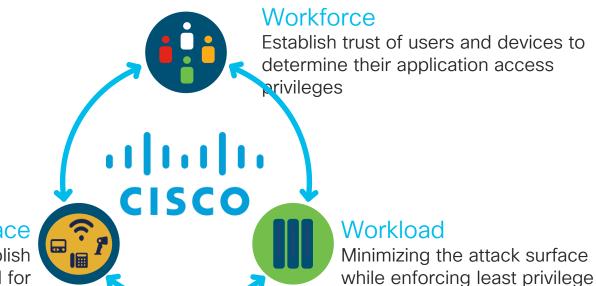


Cisco's Zero Trust Architecture



Cisco Zero Trust Architecture

Simplifying the Journey: Cisco Zero Trust architecture in 3 critical areas



Workplace

On networks you control, establish trust-based access control for users/devices and including IoT.

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access to/from our workloads

How does Cisco Zero Trust work?

3 Step Cyclical Process



We establish trust by verifying:

- Multi-factors of User Identity
- Device context and Identity
- Device posture & health
- Location
- Relevant attributes and context

We enforce least privilege access to:

- Networks
- Applications
- Resources
- Users & Things

We continuously verify:

- Original tenets used to establish trust are still true
- Traffic is not threat traffic
- Behavior for any risky, anomalous or malicious actions
- If compromised, then the trust is broken

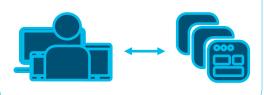


Cisco Zero Trust Journey

Primary Solutions

Duo for Workforce

Establish trust level for users and their devices accessing applications and resources



Tetration for Workload

Restrict access to workloads based on risk, contextual policy and verified business need



SD-Access for Workplace

Establish least privilege access control for all users and devices, including IoT, accessing your networks.



How Cisco Verifies Trust

Establishing trust before granting access or allowing connections in your environment:



Workforce

- + Is the user who they say they are?
- + Do they have access to the right applications?
- + Is their device secure?
- + Is their device trusted?



Workload

- + What applications are used in the enterprise?
- + What is communicating with applications/data?
- + Is communication w/ the workload secure & trusted?



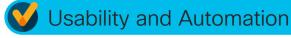
Workplace

- + Do users & devices authenticate for network access?
- + What access are they granted?
- + Are devices on the network secure?
- + Is their network segmentation based on trust?



Cisco Zero Trust Architecture Differentiators

















Extended Protection

Cisco Threat Response (CTR)

Complementary products to extend trust for any app, any workload & any network.

Workforce Cloud & On-Prem Apps

Workload Hybrid & Multi-Cloud Workplace LAN, WAN, SD-WAN, ACI

+ Extend Trust

AMP Umbrella **Next-Generation Firewall AnyConnect ACI** CloudLock Meraki **Email Security** + Detect & Respond

Stealthwatch

Application to Application Flows

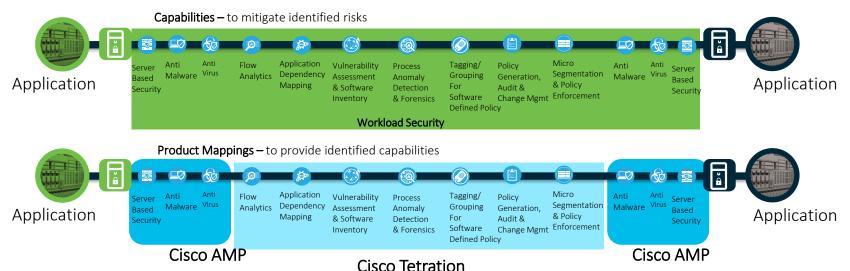
East - West traffic between workloads



Business Use Case - Apps need to access other apps for business purposes (eg. web-app-db) and management functions (eg. DC for ntp, dns, domain, etc.)

Risks- Lack of Visibility, Policy mis-configuration, Policy Violations, Infection, Vulnerability

Application



Corp User to Application Flows

North - South from user to application



User

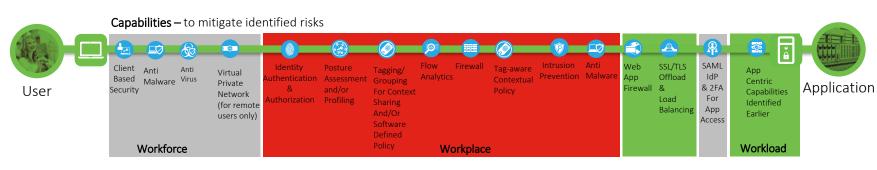


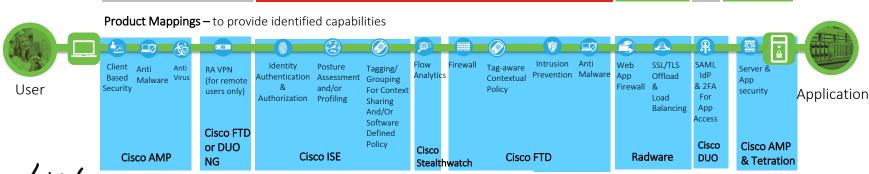
Business Use Case – Users/Devices need to consume apps and app-owners need to manage apps

Risks- Lack of Visibility. Policy mis-configuration, Policy Violations, Infection, Vulnerability



Application





External Contractor to Application Flows

North - South from external user to application



Contractor

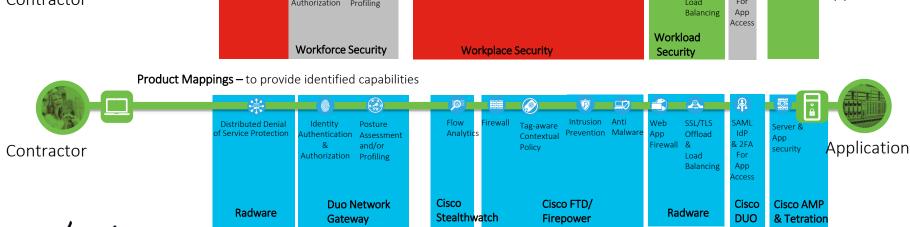
Business Use Case – Customers need to access web applications

Risks- Lack of Visibility, Policy mis-configuration, Policy Violations, Infection, Vulnerability, DDoS



Application





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Demo: End-to-End Cisco Zero Trust Architecture

What's the problem?

How Cisco helps:

I need to discover and classify my devices and application everywhere



Cisco SDA, Tetration, Duo



I need zero trust access control policy everywhere



Cisco SDA, Tetration, Duo



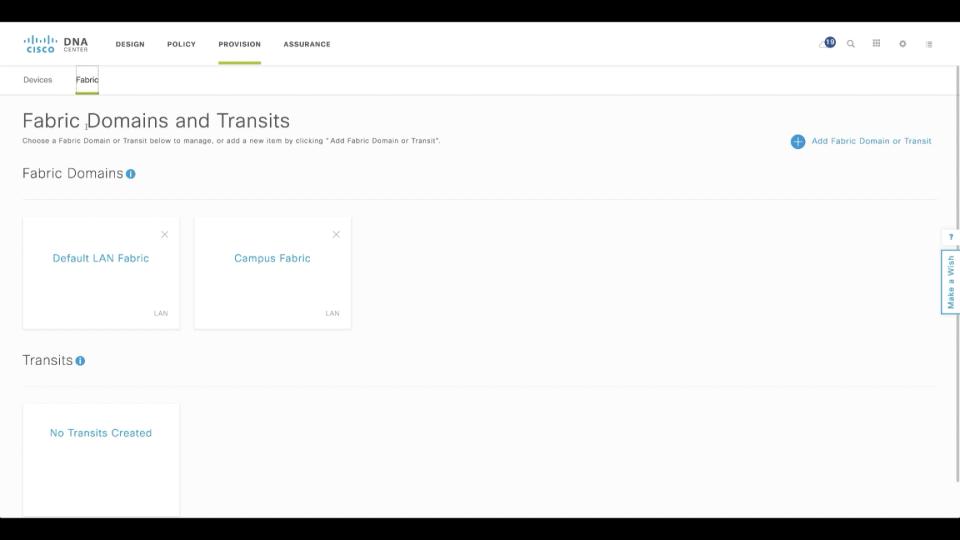
I need constant verification my users, devices and applications are trustworthy



Cisco SDA, Tetration, Duo







Let's recap...

1. Workplace: SD-Access

- DNAC and ISE really streamlines deployment,
- New ML profiling
- Dynamic SGT-based access rules, integrated NGFW.

Workload: Tetration

- Auto-Clustered apps together including ISE context
- Dynamic, least-privilege application policy with one-click
- Continuous trust with dashboard attack surface report

3. Workforce: Duo

- Simple, powerful setup
- Built-in integrations with tons of applications
- One-click app enforcement: MFA, Biometric, device health, device trust



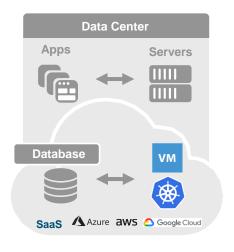
The Cisco Zero Trust Journey

Secure the Workforce With Duo

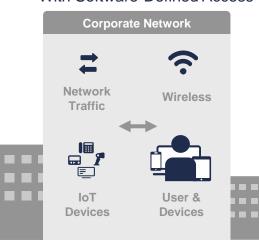


Application Access

Secure Your Workloads With Tetration



Secure the Workplace With Software-Defined Access



User & Device Access

Workload Access

Network Access

MFA + Device Trust

Application Micro-Segmentation

Network Segmentation

Visibility

Policy

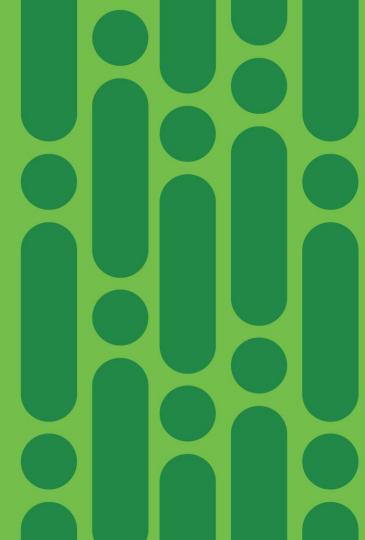
Enforcement

WAN

Routing

Reporting

Zero Trust for the Workforce



Cisco Zero Trust for Workforce

How to establish trust with Duo



Verify identity of users

WITH

Multi-factor authentication (MFA)



Ensure trustworthiness of devices

WITH

Endpoint posture & context visibility



Enforce risk-based and adaptive access policies

WITH

Per application access policies that vary based on risk tolerance levels



Security Risks Persist with Passwords

- Compromised credentials is a major security risk
- Cumbersome tokens and one-time passwords; not user friendly
- 8,418,474,549 stolen creds in the public domain; 2.2+ Billion YTD; HIBP
- Top reason bad actors phish to steal credentials



of breaches leverage stolen or weak passwords

Source: Verizon 2018 Data Breach Investigations Report



Multi-Factor Authentication (MFA)

Workforce: Establish Trust

How it works:

A user logs in using primary authentication (something they know = username + password).

Duo prompts the user with secondary authentication (something they have = push notification sent via Duo Mobile app on their smartphone).



What this does:

- ✓ Prevents identity-based attacks.
- ✓ Thwarts attackers using stolen or compromised passwords.
- Provides zero-trust access for applications.
- ✓ Creates less reliance on passwords alone.



MFA Options for Every Use

Workforce: Establish Trust

You can configure authentication:

- Per-application or user group
- Based on sensitivity of application data
- Or based on user scenario

Additionally, allow multiple options for ease of usability and flexibility:

- Push notification
- Mobile passcode
- Phone
- SMS
- **HOTP** token
- U2F/WebAuthn

















User Enrollment

Workforce: Establish Trust



Automatic Enrollment

Admins can import users from existing <u>Azure</u>, <u>LDAP</u> and AD directories



Self Enrollment

Users can <u>self-enroll into</u>
<u>Duo in less than 1 minute</u>



Import Users

Provision users using Duo's REST API or add users manual one at a time or through CSV

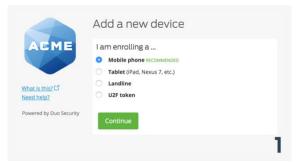
Learn more about Enrollment Options



Removing Barriers to MFA: Self-Enrollment

Workforce: Establish Trust

- Users easily self-enroll in minutes
- Users leverage their own device
- Enroll thousands of users in hours.
- Reduce TCO by enabling the user to easily enroll with no help needed







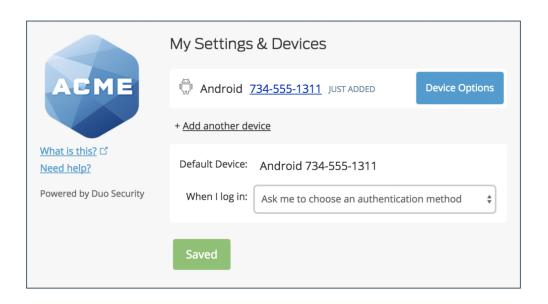


Learn more about self-enrollment



Removing Barriers to MFA: User Self-Service

Workforce: Establish Trust

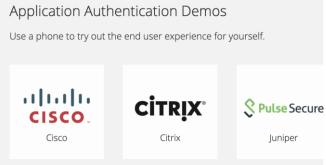


- Users can manage their own 2FA devices during login.
- Add, Remove and Configure Devices
- Reduce TCO by enabling the user to easily manage their own device.

Learn more about Device Management

Audience Duo Enrollment

https://demo.duo.com/

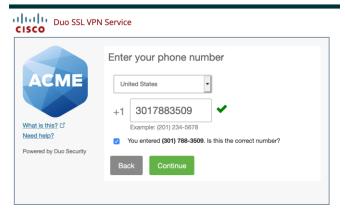


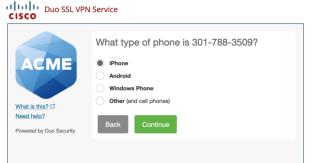
Enter Email

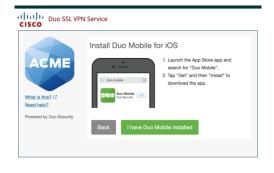


Mobile Phone



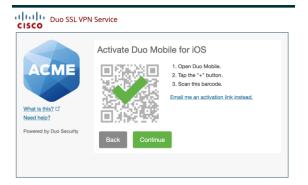


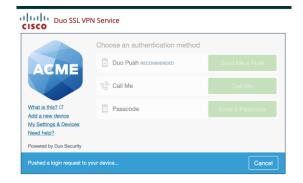




Audience Duo Enrollment

https://demo.duo.com/









Protect Every Application - External and Internal

Workforce: Enforce Trust-Based Access

Start Here Then Expand



Office 365 Outlook Microsoft Remote Desktop Services Windows Server RRAS

Email/MSFT

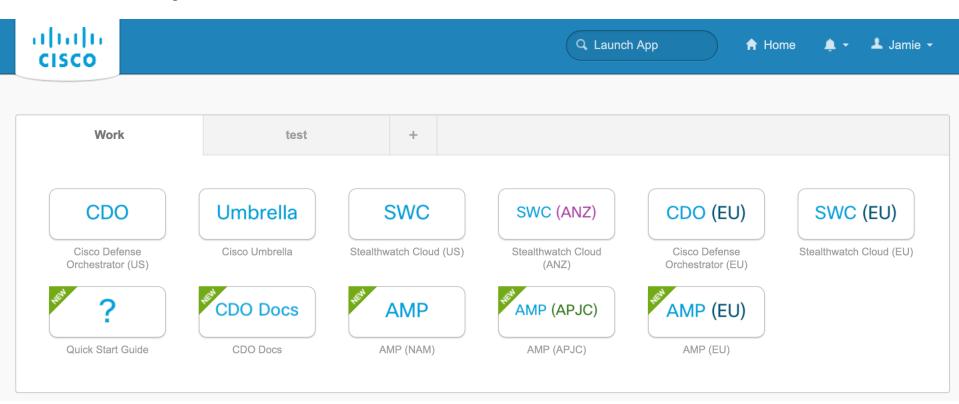


On-Prem





security.cisco.com

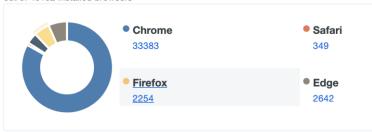




Ensure Trustworthiness of Devices

Browsers





Device Breakdown

out of 25297 total devices





Why Device Trust?

Compromised devices can access your data

Attackers exploit known vulnerabilities

Patching devices (especially user-owned) is complex

Accessing critical data from vulnerable devices can be risky



Source: Gartner, Dale Gardner, 2018 Security Summit



How Duo Establishes Device Trust

Workforce: Establish Trust



Device Insight

Duo's <u>Unified Endpoint Visibility</u> inspects users' devices at login -- without installing any endpoint agents.

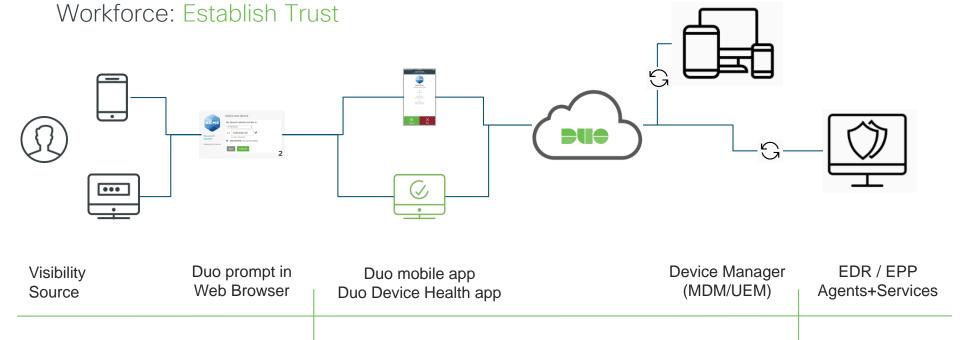




Managed or Unmanaged

Duo's <u>Trusted Endpoints</u> integrates with endpoint management systems to detect if the device is managed by your IT.

How Duo Gains Device Visibility



Information Collected Browser, OS, Plugins Password, Disk Encryption, OS, Browser, (Mobile only: Jailbroken) (Desktop only:Firewall)

Device mgmt.
Status
(Managed/BYO)

Compromises, malware, viruses etc.

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Assess Mobile Device Posture without MDM

Workforce: Establish Trust

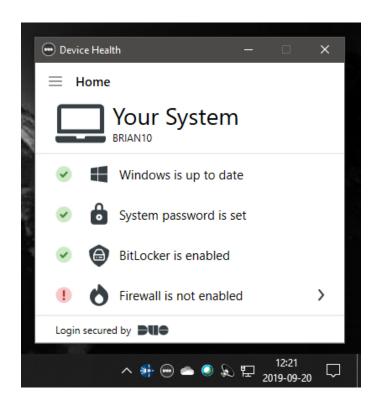
- · Check if mobile devices are up-todate
- · Verify encryption and passcode lock
- Check if devices are jailbroken or tampered
- Works for MDM managed and unmanaged mobile devices





Deep Insights Into Laptops and Desktops

Workforce: Establish Trust



Duo Device Health Application:

- New functionality
- Laptop / desktop security health
- Check devices before they login
- Corporate managed and BYO devices
- Supports web-based applications
- Windows 10 and macOS
- Launches On-Demand
- Inspects for third party AV clients including AMP for endpoints*

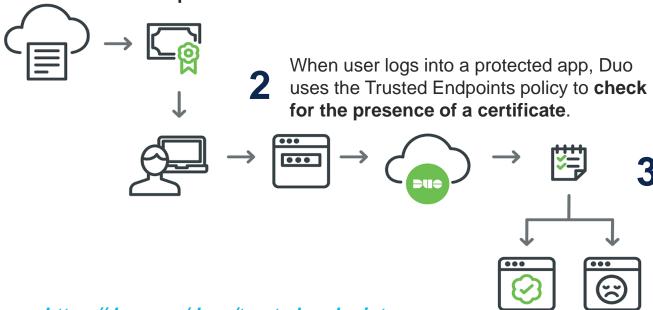
*Public beta



Identify Managed vs. BYO Devices

Workforce: Establish Trust

A cloud service (PKI) Duo uses generates a certificate for user. It is then distributed per device.



User with a certificate is granted access and her device is considered a Trusted Endpoint.

User without a certificate is blocked and her device not trusted.

Source: https://duo.com/docs/trusted-endpoints

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Identifying Managed Devices

Workforce: Establish Trust

Mobile

Duo: Duo Mobile app can be used to trust mobile devices. (Great for customers w/o MDM)

Native: AirWatch,

MobileIron, Google G Suite,

Sophos

Alternative: Duo has a generic cert deployment

Future: Meraki Systems Manager and Microsoft

Intune

Windows

Native: Microsoft AD, Ivanti (Landesk)

Script based: Symantec Altiris, Chef, Microsoft SCCM, AirWatch, etc.

Alternative: Duo has a generic cert deployment

macOS

Native: Jamf

Script based: Symantec Altiris, Chef, AirWatch, etc.

Alternative: Duo has a generic cert deployment



Unified Device Visibility

Workforce: Continuously Verify Trust



Get mobile device details:

- Corp-managed status
- Biometrics (Touch/Face) status
- Screen lock status
- OS condition (tampered) status
- Encryption status
- Platform type
- Device OS type & version
- Device owner
- Duo Mobile version

Get laptop/desktop details:

- Corp managed status*
- Device owner
- OS type & versions
- Browser type & versions
- Flash & Java plugins versions
- OS, browser and plugin(s) status
- Disk Encryption*
- Firewall*
- Anti-virus/Anti-malware*

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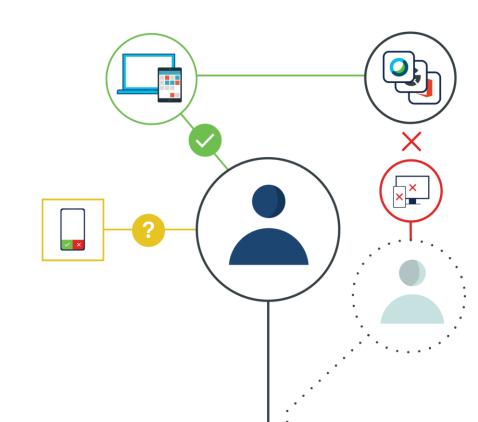
*In public beta



Enforce Risk-Based Policies

Duo's Device Trust:

- At every login, Duo checks users' devices for security health & status
- Duo detects managed and unmanaged mobile & desktop devices
- Enforce device-based access policies to protect against vulnerable devices





Duo's Adaptive Policies

Reduce friction and risk to applications with customizable, granular access policies



Role-Based Policy

Based on individual users or groups, enforce policies to determine who can access what applications.



Device-Based Policy

Allow access by only secure, up-to-date or managed devices, and prevent access by risky devices.



Location-Based Policy

Prevent authorized access to your applications from any geographic location.



Network-Based Policy

Grant or deny access based on a set of IP address ranges or from anonymous networks like Tor.



Enforce Device Policies

Workforce: Continuously Verify Trust

Require devices that access applications to be:

- Corporate-owned
- Up-to-date OS, browsers, Flash/Java

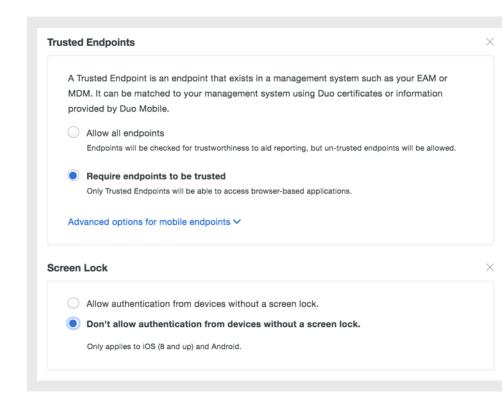
Require mobile devices to have:

- Screen lock
- Biometrics
- Encryption
- Not jailbroken/rooted

Remembered devices

 Allow trusted and known devices to automatically authenticate



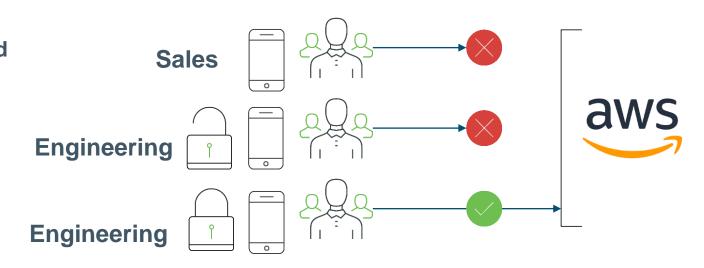


Role/Trusted Endpoint Policy Example

Workforce: Enforce Trust-Based Access

With application policy, only the engineering team using trusted and corporate managed devices are allowed to access AWS.

All others are blocked.



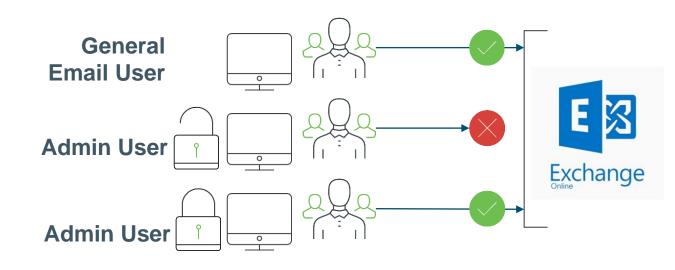


More Complex Role/Trusted Endpoint Policy

Workforce: Enforce Trust-Based Access

Normal email users can use personal devices, Exchange Online admins cannot use personal devices.

Exchange Online admins using trusted and corporate managed devices are allowed to access.





Detect Device Malware & Respond

Workforce: Continuously Verify Trust

Duo + AMP4E (Advanced Malware Protection for Endpoints) Integration*

Prevent compromised devices from accessing Duo-protected applications.

Trusted Endpoints

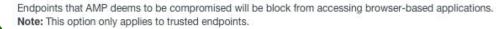
A Trusted Endpoint is an endpoint that exists in a management system such as your EAM or MDM. It can be matched to your management system using Duo certificates or information provided by Duo Mobile.

- Allow all endpoints
 - Endpoints will be checked for trustworthiness to aid reporting, but un-trusted endpoints will be allowed.
- Require endpoints to be trusted

 Only Trusted Endpoints will be able to access browser-based applications.

TECSEC-2609

Allow AMP for Endpoints to block compromised endpoints



Advanced options for mobile endpoints >



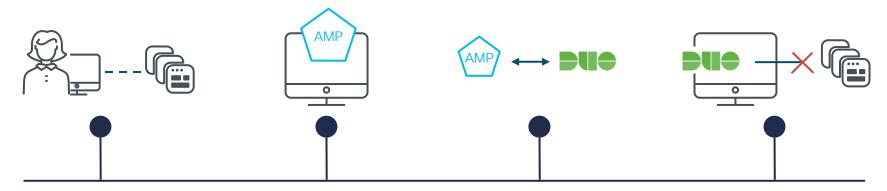


Detect Device Malware & Respond

Workforce: Continuously Verify Trust

How It Works:

Block malicious devices from accessing applications with Duo and AMP.



Users use their devices to access application.

Cisco AMP running on the device detected malware.

AMP notifies

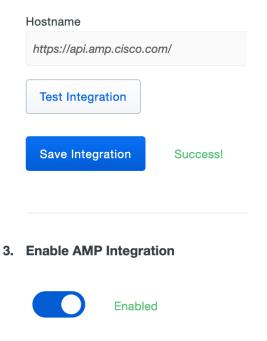
Duo about the infected device.

Duo blocks that device from accessing apps.



Duo + AMP Setup

Dashboard > Trusted Endpoints Configuration > AMP for Endpoints **AMP for Endpoints** Remove Integration 1. Generate AMP Credentials Login to the AMP console □. 2. Navigate to "Accounts > API Credentials". 3. Click "New API Credentials". 4. Give the credentials a name and make it read-only. 5. Click "Create". 6. Copy the Client Id and API Key and return to this screen. 2. Enter AMP Credentials Client ID Enter Client ID from Part 1. API Key Enter API Key from Part 1. Hostname Hostname will be auto-selected Test Integration



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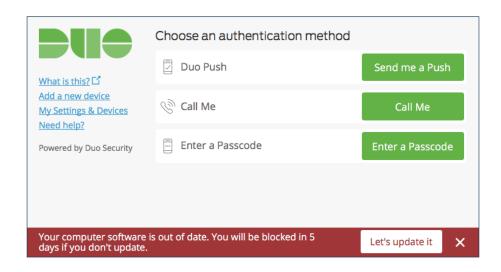
Inform Users

Workforce: Establish Trust

If users do not update by a certain day, the endpoints are blocked.

End users get notified about out-of-date OS, browsers, Flash and Java.

Quickly improve security without support desk help

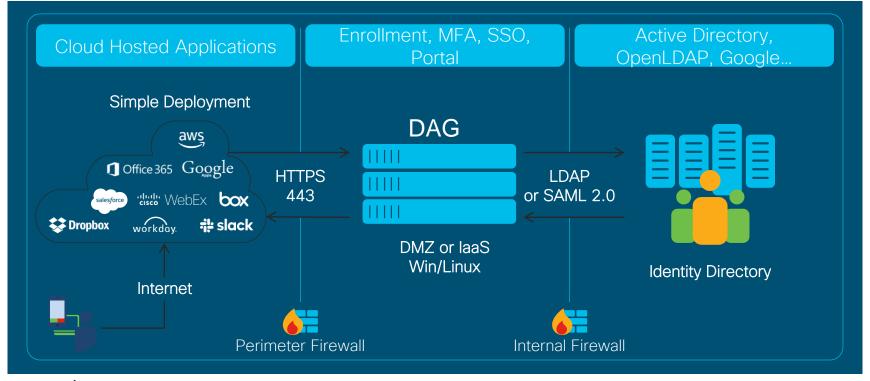


Improve your security posture & notify users of out-of-date devices



Easily Secure Cloud Application Access

Duo Access Gateway (DAG)





Demo: Workforce- Employee Off-Prem to SaaS

What's the problem?

How Cisco helps:

Protect against stolen or compromised credentials



DNG, Duo MFA, Biometric, Location awareness



Provide simple but strong access control to applications and resources anywhere



Duo endpoint health, Group based application policies, SSO, DNG



Protect users from threats while they are remote



Duo health, Umbrella DNS and web security, AMP



Log and Audit Everything





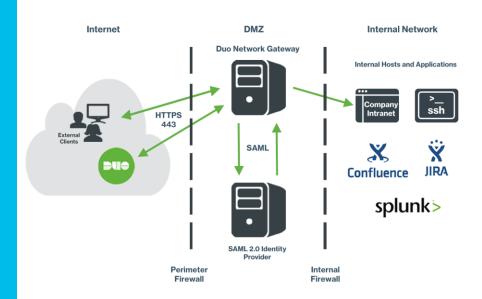
MacBook Air

Demo Recap...

- Workforce: Duo Remote employee on trusted client to SaaS
 - DAG app portal provided MFA, biometric, SSO, device health, device trust
 - New Duo endpoint health for firewall, disk encryption, system password
 - Umbrella remote protection: blocked phish, blocked unapproved apps, policy to reduce shadow IT risk with new app discovery



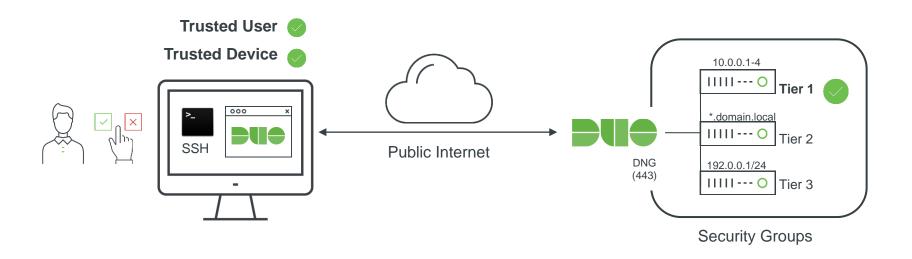
Securely Providing Access to Internal Applications from the Internet





Duo Network Gateway

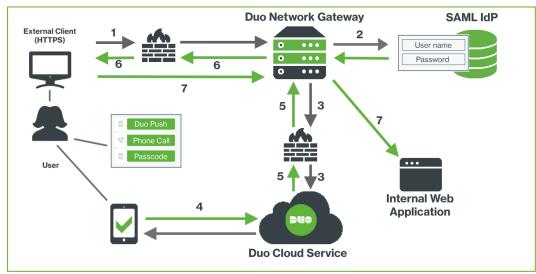
Detect user & device context for internal HTTP/S and SSH apps





What is the Duo Network Gateway?

- Deployed on Linux operating systems using Docker
- A reverse proxy that adds strong authentication before allowing users to access services protected by the Duo Network Gateway
- Supports HTTP, HTTPS and SSH traffic





Example of Protected On-Prem Applications?















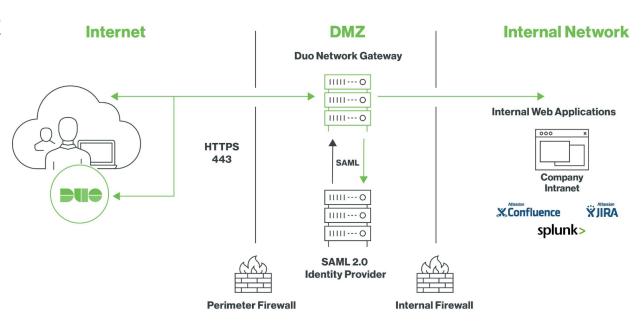






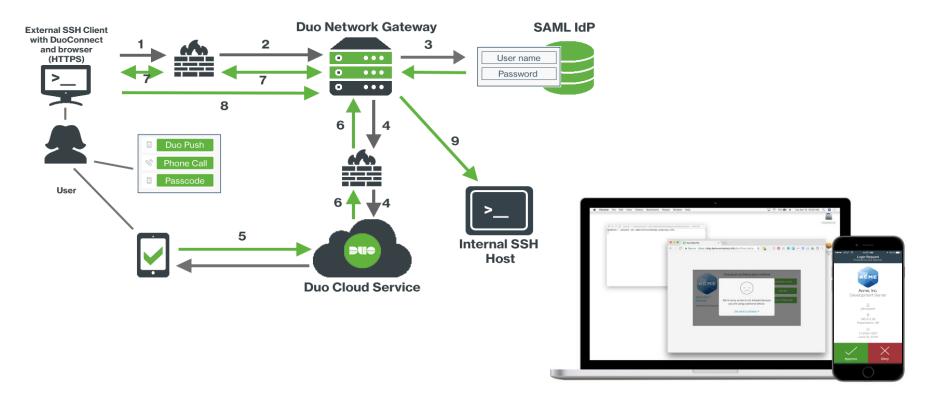
Setting Up Duo Network Gateway (DNG)

- Deploy a DNG in the DMZ
- Configure your <u>SAML IdP</u> for primary auth
- Create public DNS entries for your protected internal web apps to point to the DNG's public interface.
- Users access the "internal" app using their browser.





SSH Workflow



Demo: Workforce- Application Remote Access

What's the problem?

How Cisco helps:

Provide secure clientless external access to internal applications



Duo network gateway proxy, MFA



Determine trustworthiness of users/devices (managed & unmanaged)



Duo MFA, device health checks, Location, Tor check



Make the experience great for admins and users



Duo DAG Portal, MFA, SSO



Log and Audit Everything





Applications

Add New... ~

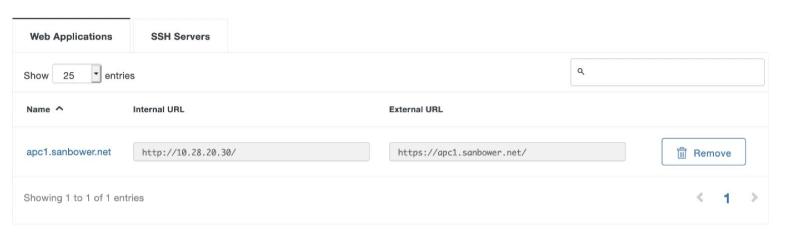
Welcome

Primary Authentication

Applications

Settings

Documentation ☐
Logout



Duo Network Gateway v1.5.0 \cdot © 2019 Duo Security. All rights reserved.

Duo Network Gateway

Demo Recap...

- Workforce: Duo Remote contractor, personal client to internal apps
 - DNG Deployment and Policy was simple, straightforward and quick
 - Awesome user experience, clientless self-enrollment MFA and SSO
 - Contractor specific, per app policy included device health OS, browser, plug-in, even geo-location restrictions and deny sources from Tor



Recap: Zero Trust for the Workforce

Duo helps reduce the risks of phishing, malware & unauthorized access to your applications.



Establish user + device trust

- Multi-factor authentication (MFA)
- Device visibility & policies





Enforce access policies

- For every app
- Adaptive & role-based controls (location, device type, network type, etc.)

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Continuously monitor risky devices

- Device health
- Managed/unmanaged device status

Zero Trust for the Workload



Workloads Zero-Trust Security





Gain visibility into what's running & critical by identifying workloads & enforcing policies



Contain breaches & minimize lateral movement with application micro-segmentation



Alert or block communications by continuously monitoring & responding to indicators of compromise



Legacy Zero Trust for Workload Approach

Identify and Tag Every Device

> Tribal Knowledge Incomplete

Capture Network Behavior

> SPANs/TAPs Firewall Logs **Short Duration**

Analyze Data

Highly Manual Leveraging Spreadsheets and Log Analytics

Deploy Policy

Environment Specific and Static

Doesn't Scalable - Highly Error Prone



Cisco Zero Trust for Workload

How to Establish Trust with Tetration



Visibility and behavior modeling

Application discovery and dependency maps

All Processes, cmds, files, users and network comms



Per workload, micro-segmentation policy

Automated, context-based, segmentation policy

Consistent policy: Any workload, Anywhere

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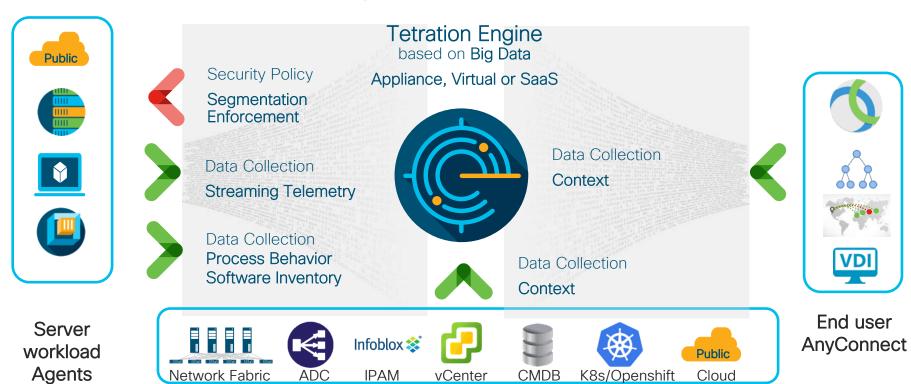
Real-time security health of workloads

Security visibility and health score

Vulnerability, anomaly, forensic and threat data



Tetration workload protection

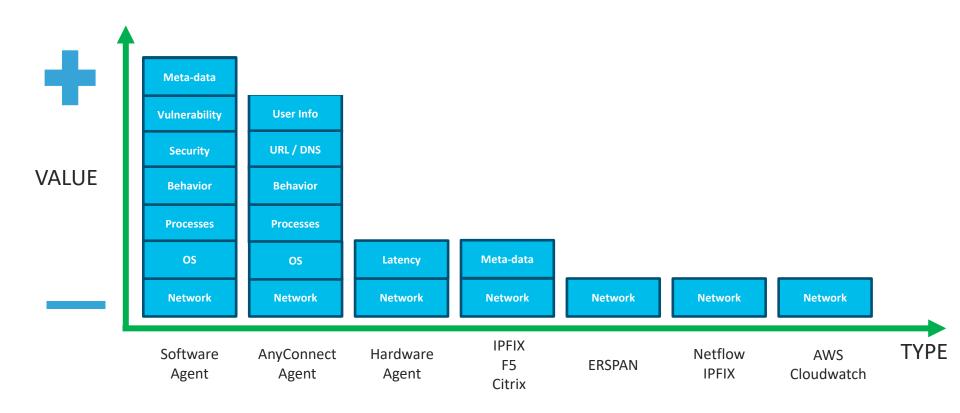


Infrastructure API, Sensors

Any vendor's infrastructure. Any data center. Any cloud



Different Data Sources provide different value





Identify Workloads

With Tetration's workload visibility, gain insight into:

- Application components
- Communications
- Processes & network flows
- Dependencies

Get visibility:

- Across the data center
 & multi-cloud infrastructure
- Private/public clouds



Workload Visibility

Workload: Establish Trust

Visibility:

- Every packet & data center flow
- East-west communication
- Users and user groups accessing application
- Process info & installed software
- Long-term data retention for telemetry & forensics
- Application Dependency Maps

How Data is Collected:

- Software sensors for bare-metal, virtual machines & containers
- Endpoint & flow visibility through Cisco AnyConnect & Identity Services Engine (ISE)
- Other telemetry collection option includes Nexus 9000 series hardware, ERSPAN and Netflow sensors





Tetration Software Sensor Overview

Workload: Establish Trust

Installs and runs as a user process in the operating system

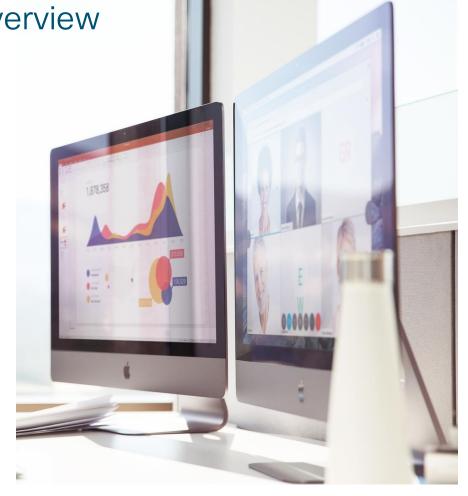
Enables telemetry collection and policy enforcement for segmentation

- Collects metadata from packet headers (no payload), process information, and installed software
- Enforces policies for segmentation through IPsets for Linux and Windows advanced firewall for Windows servers

Software sensors thresholds:

- Low CPU overhead (<1%)
- · Default set to 3% CPU overhead







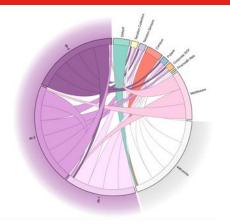
Tetration Demo

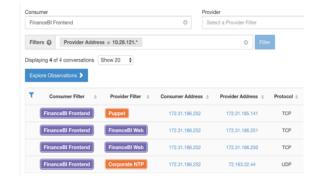


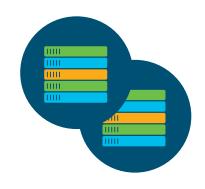
Application Insight

Workload: Establish Trust

Tetration maps your application dependencies, giving you insight into app communications.







Cluster View

Snapshot of communication between app components, grouped into clusters (VM, baremetal)

Conversation View

All communication details between different app components

Shared Services

Services commonly shared among multiple apps (orchestration, DNS, AAA servers, etc.)

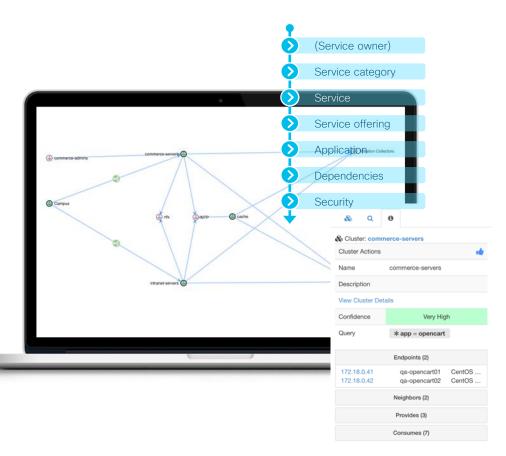


Application Insight Dependency Map

Workload: Establish Trust

Get visibility into:

- How different application tiers are communicating
- About direct connections to database servers
- Communications through load balancers
- If there are outgoing connections \(\bigcup \)
 that shouldn't be allowed



Workload Profile

Workload: Establish Trust



Any host with a Tetration software agent or an endpoint registered through an AnyConnect Proxy contains the workload profile information

Based on the agent type, information includes

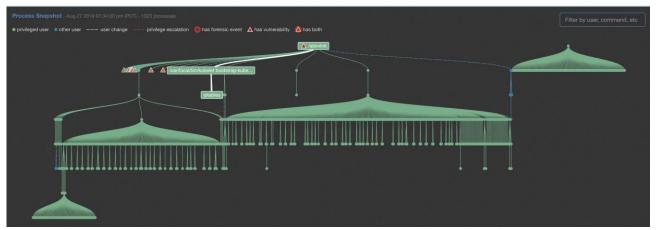
Long-lived processes	Enforcement policies	File hashes
Installed packages	Interface details	Visit history
Process snapshot	Data leaks	Agent statistics



Workload Profile - Process Snapshot

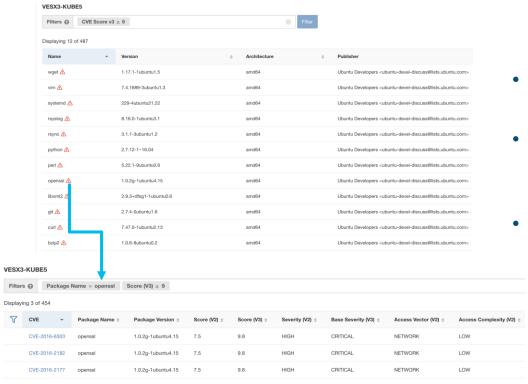
Workload: Establish Trust

- Process details collected in near real-time and process snapshot is updated with this information
- Full time-series view to go back and visualize process hierarchy and behavior information
- Correlated with vulnerability information to indicate if a process is started by a software package with known vulnerability
- Indicates process behavior history such as a past forensic event or privilege escalation



Workload Profile - Software Package Details

Workload: Establish Trust



- See all the software packages installed on that workload
- Search for specific packages based on various parameters including vulnerability data
- Identify the vulnerabilities associated with a particular software package and its details

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User & Endpoint Visibility

Workload: Establish Trust



AnyConnect

- Get information on devices, OS, interface, flow details
- Collect telemetry from AnyConnect Network Visibility Module (NVM)
- Integrate with LDAP for additional user context



Identity Services Engine (ISE)

- Get device type (IP phone, printer, etc.), usernames, tags, device posture, flow records
- Collect endpoint/inventories from ISE
- Using LDAP for additional user context



Workload: Enforce Trust-Based Access

Application Micro-Segmentation

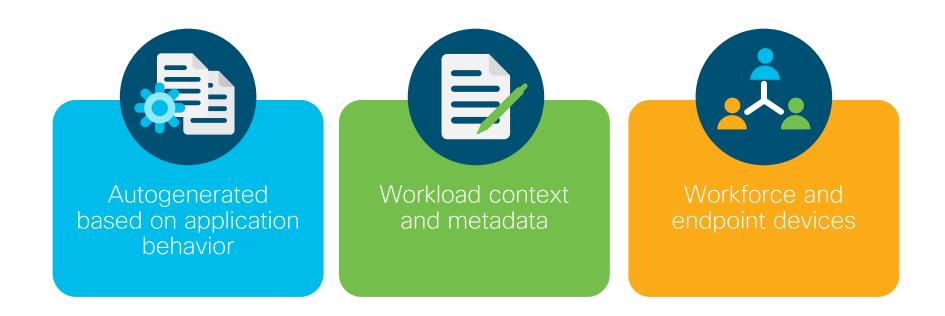
Tetration's micro-segmentation works by:

- Defining policies to restrict application access
- Enforcing segmentation policy across data centers and the multi-cloud
- Containing breaches & minimize lateral movement



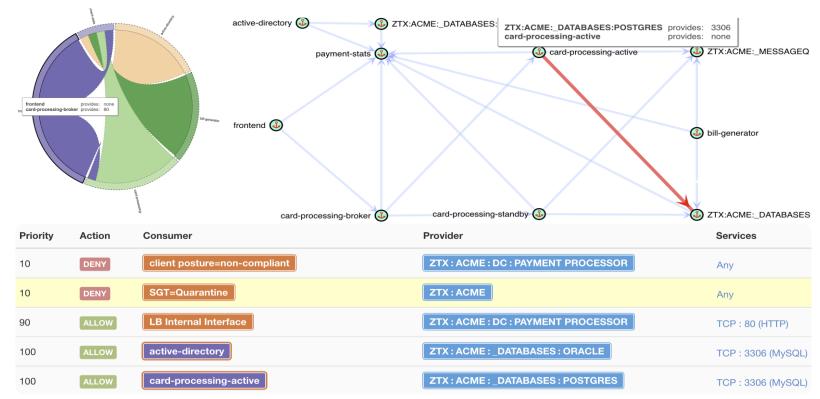
Zero Trust Policy: Sources and Context

Workload: Enforce Trust-Based Access



Zero Trust Policy: Automated discovery, clustering and policy generation

Workload: Enforce Trust-Based Access



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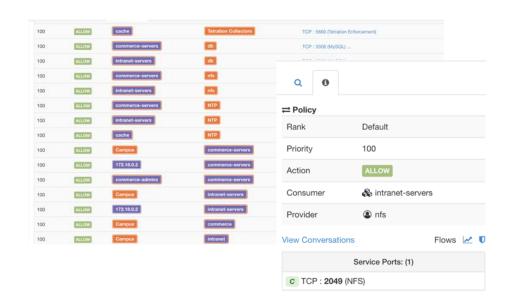
Zero Trust Policy: Application Segmentation

Workload: Enforce Trust-Based Access

Tetration generates policies based on application behavior.

For example:

- Production may not talk to non-production
- Certain applications are not accessible via the internet
- Allow or deny traffic between app components & infrastructure elements





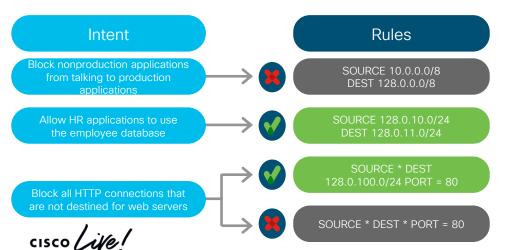
Zero Trust Policy: Enforcing Micro-Segmentation Policies

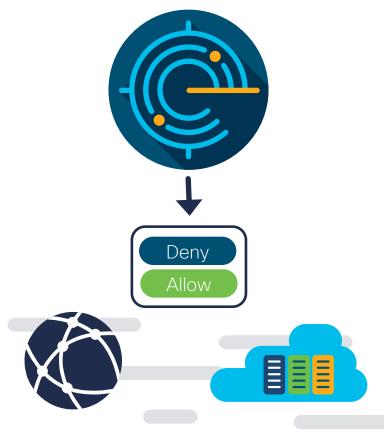
Workload: Enforce Trust-Based Access

Intent informs trust-based policies.

Intent is rendered as security rules in native OS firewalls.

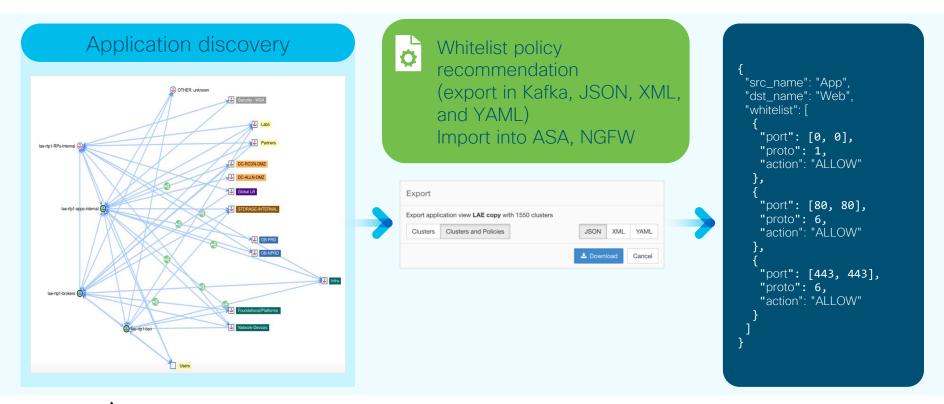
Converted into blacklist/whitelist rules





Zero Trust Policy: Exportable Policies

Workload: Enforce Trust-Based Access



Zero Trust Policy: Real-time and historical policy simulation

Workload: Enforce Trust-Based Access



Validate policy impact assessment in real time

Simulate policy changes over historic traffic

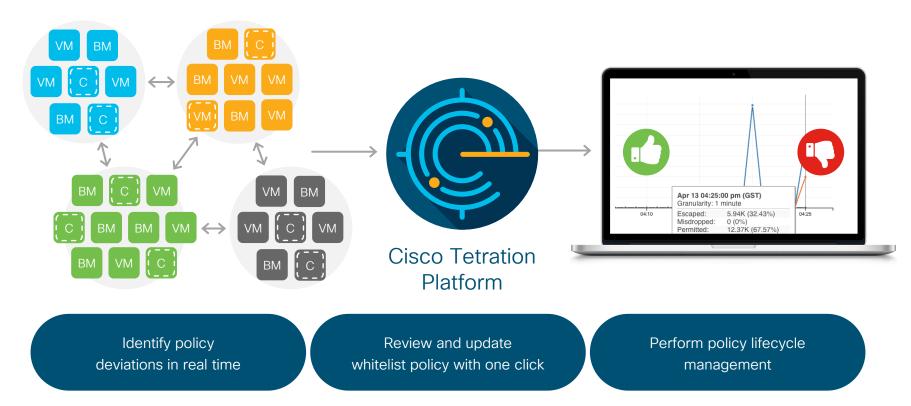
View traffic outliers for quick intelligence

Audit becomes a function of continuous machine learning



Zero Trust Policy: Compliance Assessment

Workload: Enforce Trust-Based Access



Zero Trust Policy: Workload Context

Workload: Enforce Trust-Based Access

Cisco Tetration can connect to external systems to get workload context

- vCenter, for VM info
- Kubernetes or OpenShift, for container tags (pod information, service tags, etc.)
- AWS, for security tags
- IP address management system, for IP/subnet info
- DNS servers, for domain name info

Using:

- Standard APIs to query info
- Periodic data collection
- Read-access only













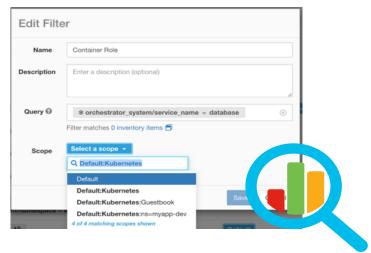






Zero Trust Policy: Workload Context-aware Segmentation

Workload: Enforce Trust-Based Access





Tetration identifies, inventories and defines workloads, & continuously updates as new servers are added, existing servers moved or IP addresses change

Using this info, Tetration enforces context-aware policies.

Example Context: Web production is in AWS and DB is on-prem

Example Policy: Public cloud Web can't talk to on-prem database servers



Zero Trust Policy: User & Endpoint

Workload: Enforce Trust-Based Access

client posture=non-compliant





ZTX: ACME: DC: PAYMENT PROCESSOR

Tetration gets insight from external sources

- User & endpoint context
- From AnyConnect, ISE, LDAP

And through using this insight, generates policies

Example: Only finance users can access financial reporting system.

Or, printers can't connect to any database servers

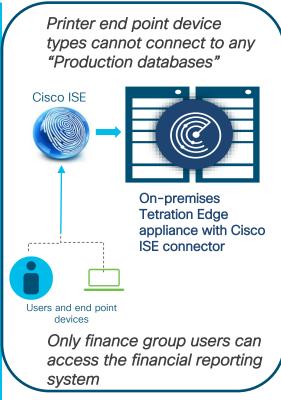


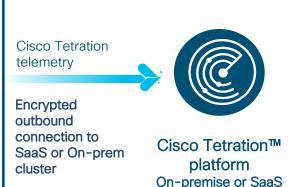
DENY

Zero Trust Policy: User & Endpoint context

Workload protection policy based on endpoint device attributes

- Authenticated machine or not
- Source Group Tags (SGT) Name and Id
- Mobile Device Management attributes
 - Compliant, Disk encrypted, Jail broken, Pin locked device, etc.,
- End point profile
- Workstation or Mobile device or Laptop or Printer
- End point device names
- User and device memberships are maintained and updated in real time





Supported from Tetration 3.3 release Requires Cisco ISE 2.4 or above with PXGrid enabled

Use Case: Segmentation for the Hybrid Cloud

Workload: Use Case





Consistent ZT Policies:

- Enforce granular controls everywhere
- Control lateral movement across east-west traffic to minimize damage

Address customer problems:

- Need to discover workloads & application behavior & traffic
- Create and enforce adaptable ZT app segmentation policy
- Limit workload access to only users/devices that require it

Dynamic, ZT Segmentation Policies:

- Segmentation policy moves with the workload
- Policy auto-updates as app dependencies & communications evolve



Demo: Workload - Hybrid Cloud Segmentation

What's the problem?

How Cisco helps:

Discover, model and baseline my applications behavior and traffic



Tetration Visibility and analysis



How can I create and enforce a ZT segmentation policy that adapts



Tetration ADM, contextual policies, dynamic attributes



I need to limit workload access to only users/devices that require it



Tetration integrations with SD-Access/ISE/Anyconnect



Log and Audit Everything





Let's recap...

- Workload: Tetration Hybrid-DC multi-tier invoicing application
 - Started with flat network, clean slate in tetration
 - Integrated ISE for context (SGT, users, device profiles and health...)
 - Tetration performed discovery, security health assessment, ADM, baselining
 - Automated creation of dynamic rules and one-click policy enforcement



Workload: Continuously Verify Trust

Continuous Monitoring & Response

Tetration's proactive response

Baseline process behaviors for:

 Faster detection of indicators of compromise

Identify software vulnerabilities & exposures:

- Quarantine servers
- Block communication when policy violations are detected
- Reduce attack surface





"Gartner predicts that, through 2020, 99% of vulnerabilities exploited will continue to be the ones known by security and IT professionals for at least one year."

Reduce attack surface

Reduce your attack surface



Software vulnerabilities

Identify known vulnerabilities associated with the installed software packages

Define actions proactively to restrict communication or quarantine workloads



Stale processes and ports

Identify unused process and port bindings that could potentially be exploited

Detect Policy Compliance

Workload: Continuously Verify Trust

Verify and simulate policy compliance with Tetration's analytics



Identify policy deviations in real time



Review and update whitelist policy with one click



Policy lifecycle management

Detect Workload Vulnerabilities

Workload: Continuously Verify Trust

Limit your attack surface & prevent lateral movement



Cisco Tetration Analytics

- Inventories software packages
- Identifies software with known vulnerabilities



Take Action

Set up policies to respond:

- Quarantine a host
- Or block vulnerable systems

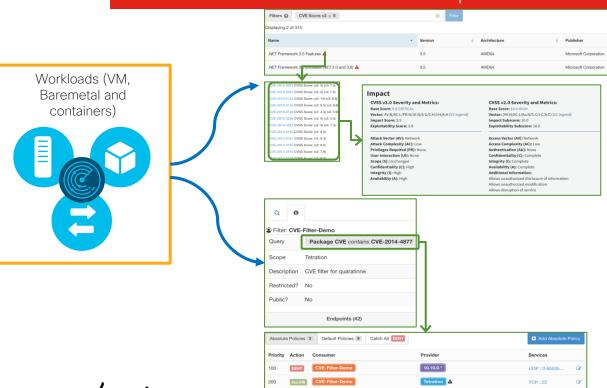
Workload policy is auto-updated when vulnerability resolves



Protect from Workload Vulnerabilities

Workload: Continuously Verify Trust

Limit the attack surface & prevent lateral movement



- Identify the vulnerability details in minutes
- Vulnerability details include:
 - Severity
 - · Impact subscore
 - Exploitability subscore
- Quickly identify all servers that are running specific software package version

- Set up filters to search for one or more vulnerabilities
- Set up policy through UI or API to take specific action
- Quarantine a host when servers are identified with the vulnerability

Detect Server Behavior Deviations

Workload: Continuously Verify Trust

Baseline server behavior & detect deviations to help identify malware faster



Collect server details:

- Server process inventory (process, process execution details, process hash)
- See hierarchy of servers, historical hierarchy & behavioral info



Identify behavior deviations:

- Match server processing behavior to typical malware behavior
- Detect potential indicators of a compromise (privilege escalation, shell-code execution, etc.)

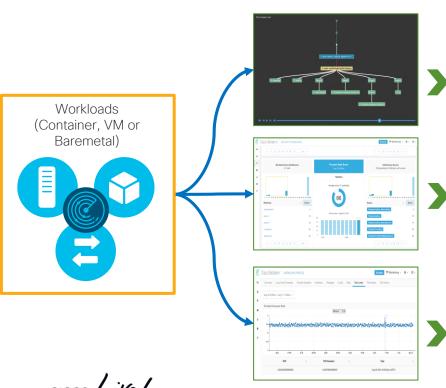


Detect behavior anomalies

Detect Server Behavior Deviations

Workload: Continuously Verify Trust

Baseline server behavior & detect deviations to help identify malware faster



Process behavior deviations

- Privilege escalation
- · Shell-code execution
- Side channel attack
- Raw socket creation
- MITRE ATT&CK tactics
- User login activities

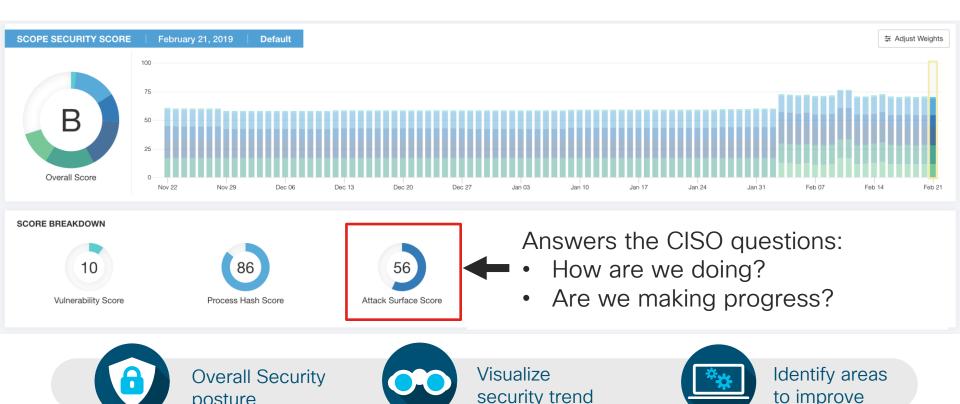
Check process hash sanity based NIST RDS database and hash consistency

Detect anomalies in traffic volume between the workloads

 Temporal analysis to baseline the behavior to address seasonality



Bringing all this together - Security dashboard

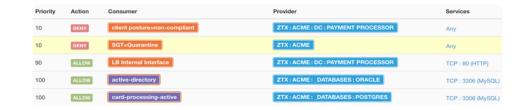


posture

Use Case: Continuous Trust Verification

Address customer problems:

- Ongoing, real-time security of workloads
- Need to defend workloads from threats & risks
- Leverage other tools to protect workloads



Security dashboard for continuous workload monitoring.

- Set policies to respond to a breach of trust (deviations, vulnerabilities)
- Quarantine servers
- Block communication

Integrate with SD-Access/ISE, Cisco firewalls, Stealthwatch & Cisco Threat Response (CTR) for insight, policy & alerts.



Demo: Workload - Continuous Trust Verification

What's the problem?

How Cisco helps:

What is the real-time security health of my workload environments?



Tetration Security Dashboard



I need to defend my workloads from attacks



Tetration Forensics rules
Automate segmentation rules
based on threat/risk data



How can I leverage my other security tools to protect my workloads?

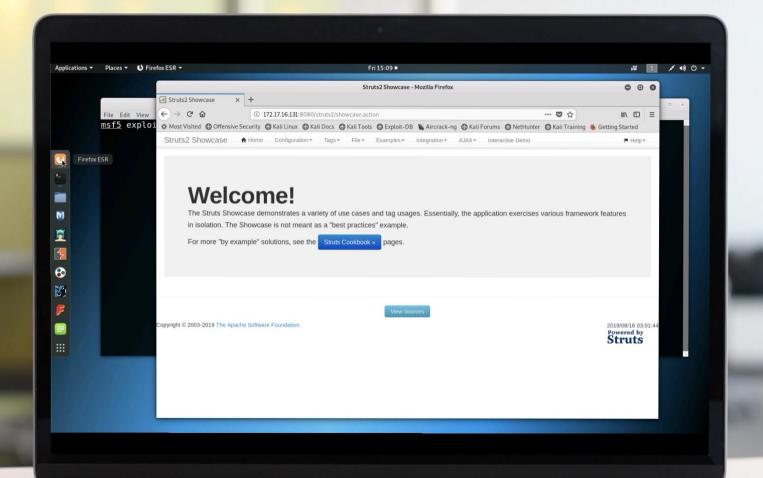


Tetration integration with SD-Access/ISE, CTR, NGFW, Stealthwatch, etc.



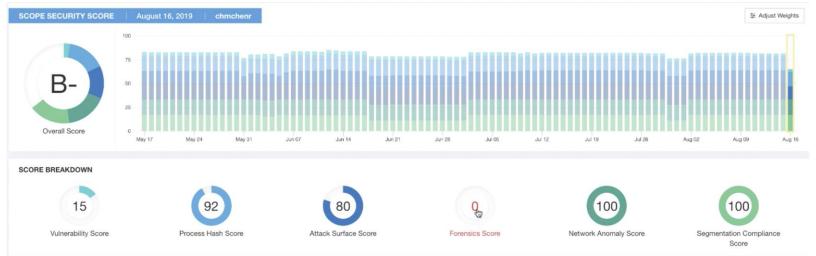
Log and Audit Everything





Let's recap...

- Workload: Tetration Workload Security
 - Security dashboard provided an overall health score
 - New vulnerability dashboard showed what was most critical to patch
 - Detailed forensics with new MITRE ATT&CK tactics rules & mitigation



Recap: Zero Trust for Workloads

Tetration secures all connections within your apps - get complete application visibility, prevent lateral movement and contain breaches.



Gain visibility:

- Identify workloads, dependencies, app behavior
- Create & enforce policies



Enforce policies:

- For application micro-segmentation
- To minimize lateral movement

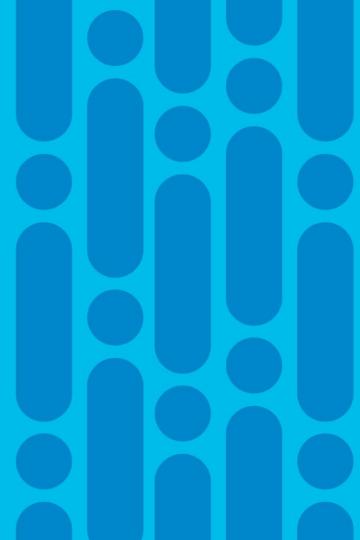


Continuously monitor:

- Respond to indicators of compromise
- Alert or block communication



Zero Trust for the Workplace



Zero Trust for the Workplace

How to Establish Trust with SD-Access & ISE



Discover and classify devices

WITH

IoT device profiling BYOD lifecycle management User device Posture



Context-based network access control policy for users and things

WITH
Dynamic precise
policies Group-based
(SGT)

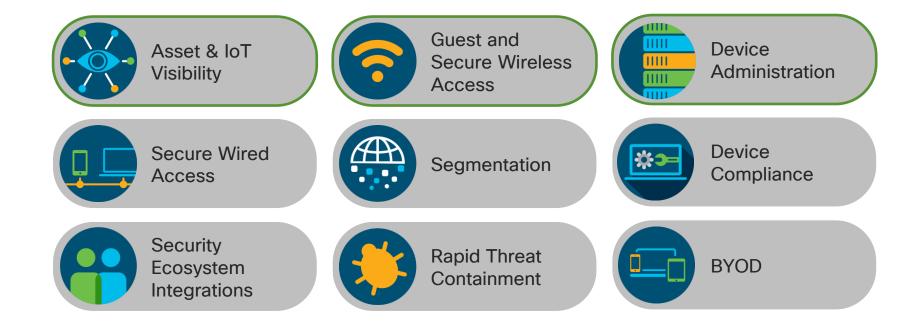


Continuous security health monitoring of devices

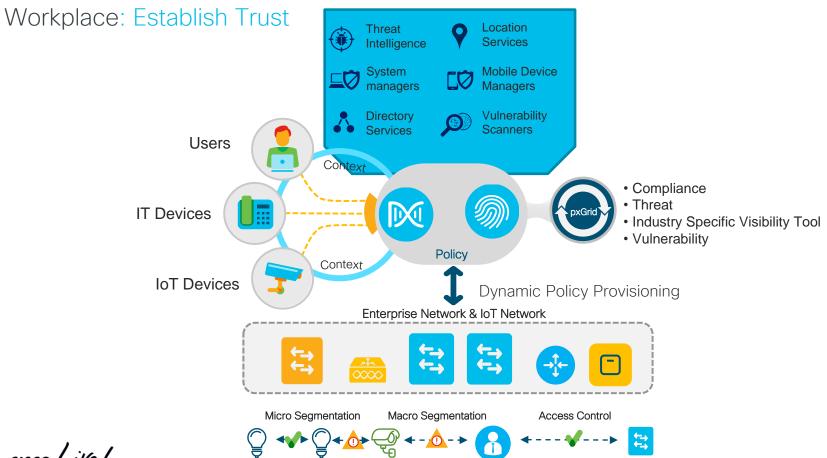
Continuous Posture
Vulnerability assessments
Indications of compromise



ISE is the foundation for ZT in the Workplace

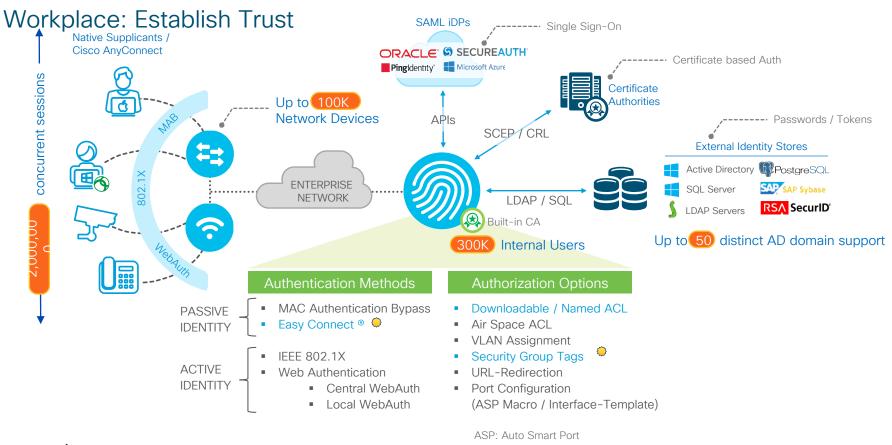


Network Access Overview



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ISE 'Access Control' Overview

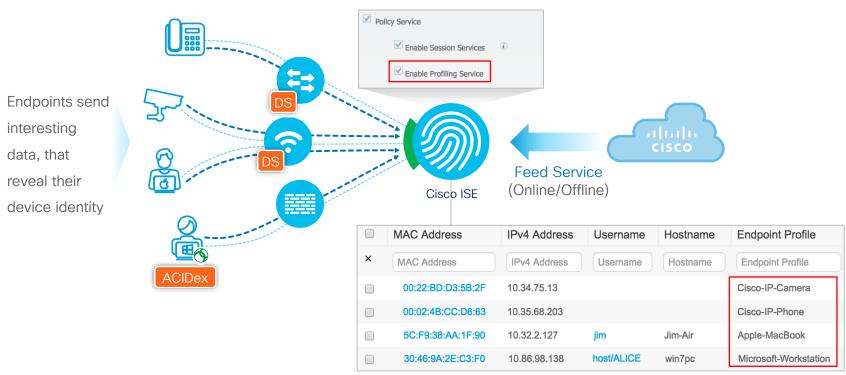


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cisco live!

Network Visibility: Cisco ISE Profiling identifies devices

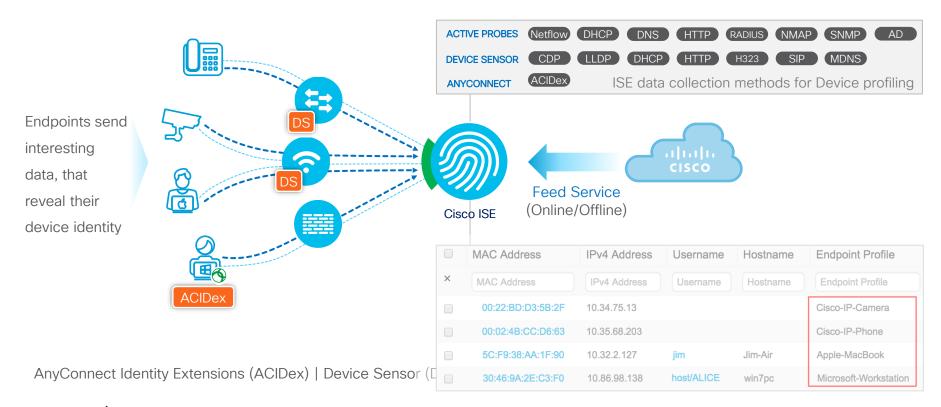
Workplace: Establish Trust



AnyConnect Identity Extensions (ACIDex) | Device Sensor (DS)

Network Visibility Data: Sources

Workplace: Establish Trust



Demo: Visibility and context gathering



I have no idea who and what is really on my network



Cisco ISE Profiler ISE ➤ Fabric & Security



I'm blind to the risk of the users, devices and apps on my network

Cisco ISE Threat-centric NAC

ISE > AMP, MDM, Anyconnect, 3rd party vuln. scanners



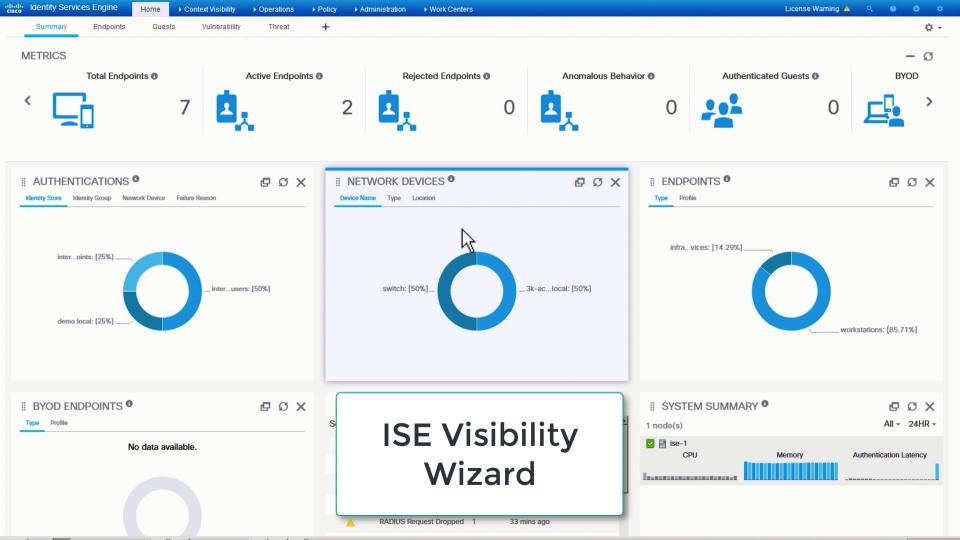
Collecting and maintaining an inventory is complex, unreliable and tedious



Cisco ISE

Visibility Wizard ➤ Fabric & Security





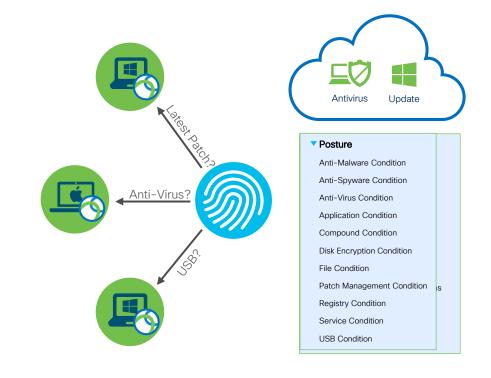
Posture Compliance

Workplace: Establish Trust

Posture defines the state of compliance with the company's security policy

Posture Flow

- Authenticate User/Device
 Posture: Unknown/Non-Compliant?
- Quarantine
 Limited Access: VLAN/dACL/SGTs
- Posture Assesment
 Check Hotfix, AV, Pin lock, USB Device, etc.
- Remediation
 WSUS, Launch App, Scripts, MDM, etc.
- Authorization Change
 Full Access VLAN/dACL/SGTs.



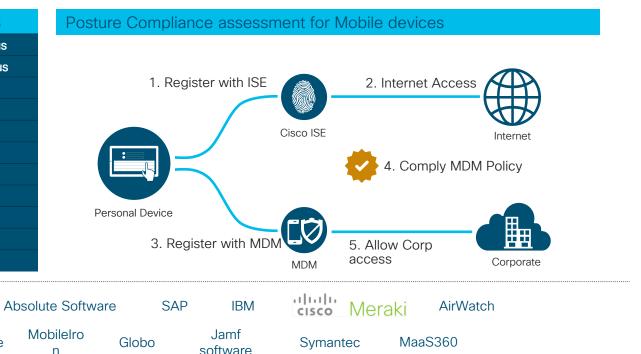
Mobile Device Compliance

Workplace: Establish Trust



GOOD

Tangoe





Threat Centric NAC

Workplace: Establish Trust

Cisco ISE protects your network from data breaches by segmenting compromised and vulnerable endpoints for remediation.



Compliments Posture

Vulnerability data tells endpoint's posture from the outside



Expanded control

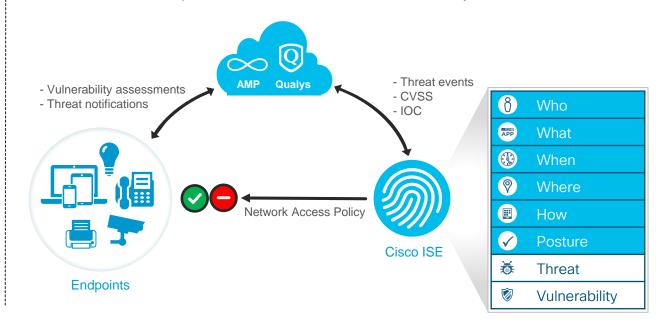
driven by threat intelligence and vulnerability assessment data



Faster response

with automated, real-time policy updates based on vulnerability data and threat metrics

Create ISE authorization policies based on the threat and vulnerability attributes





Grant access, but make it specific!







What data privileges do these

users require?







Doctor

Unknown ID

Multi-User Kiosk







What data privileges do these devices require?







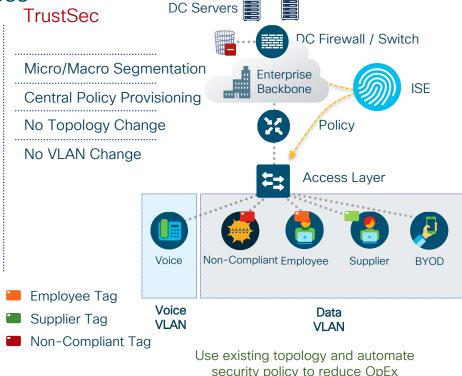
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Network Segmentation: Policy

Workplace: Enforce Trust-based Access

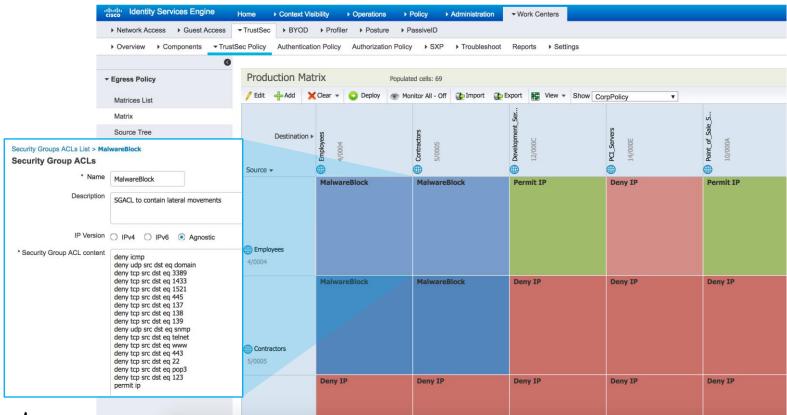
Traditional Segmentation Static ACL Enterprise Routing Backbone Redundancy DHCP Aggregation Layer Scope Address **VLAN** Access Layer Non-Compliant Voice **Employee BYOD** Supplier Quarantine Voice **BYOD** Data Guest **VLAN VLAN VLAN VLAN VLAN**

> Security Policy based on Topology High cost and complex maintenance



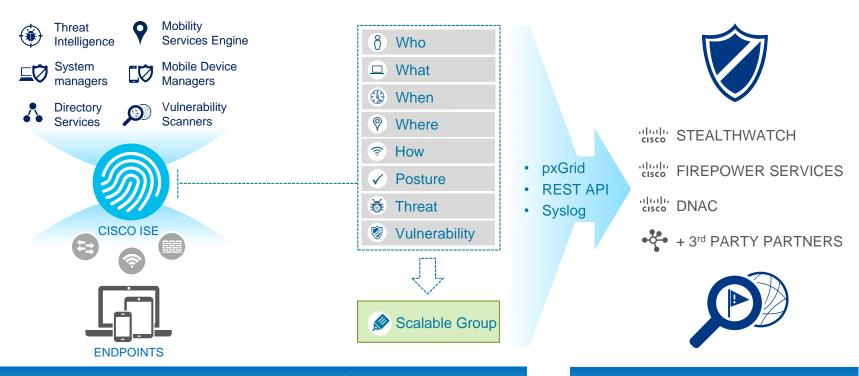
Network Segmentation: Policy

Workplace: Enforce Trust-based Access





Extending Trust



Visibility and Access Control

ISE builds context and applies access control restrictions to users and devices

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by eco-system partners for analysis & control

External Services

Eco-

Eco system partnership to enrich, exchange context and enact

Context to Partner

Enrich ISE Context

Threat Mitigation

Context Brokerage









ISF makes Customer IT Platforms User/Identity, Device and Network **Aware**

Enrich ISF context. Make ISF a better Policy Enforcement Platform

Enforce dynamic policies in to the network based on Partner's request

ISF brokers Customer's IT platforms to share data amongst themselves

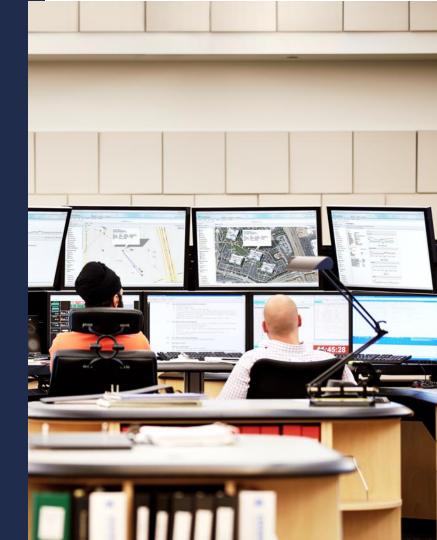
Continuous Monitoring & Response

With SD-Access, get complete network visibility into:

- Users' behavior
- Application performance
- Network threats

Get simplified network control:

- Enforce network policies for network access & security
- Monitor networks across all network domains



Continuous Monitoring & Response

Workplace: Continuously Verify Trust



Continually analyze network traffic, get alerted of indicators of a compromise*.

Take action if:

- An endpoint is behaving differently than intended/classified
- Anomalous behavior matches attack behavior



Respond by:

- Quarantining users & devices with one click
- Revoking access to the network
- Changing access policies immediately



^{*}Requires ISE integration with Cisco Stealthwatch

Continuous Monitoring & Response

Workplace: Continuously Verify Trust

Detect indicators of compromise & take action with Stealthwatch + ISE



Context Aware Rapid Threat Containment

Workplace: Continuously Verify Trust

Without any business disruption

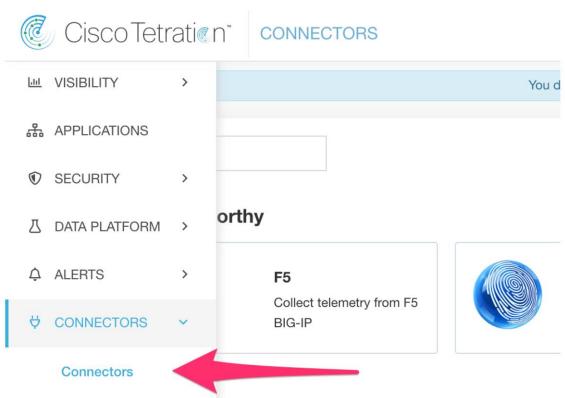


TECSEC-2609

ISE context sharing with Tetration

Workplace: Extend Trust





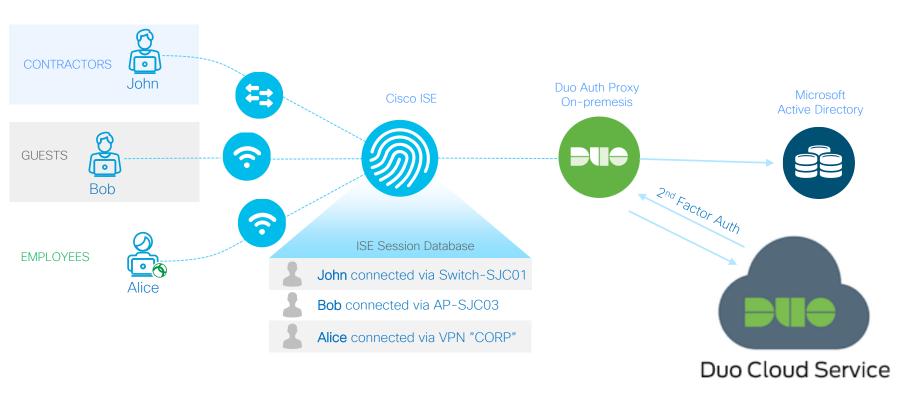
Context sharing User Endpoint Compliance

No Policy enforcement

MDM

https://kb.tetr.at/articles/ise-integration/

ISE and Duo Integration for MFA (VPN)





Workplace Zero Trust: The need for Automation

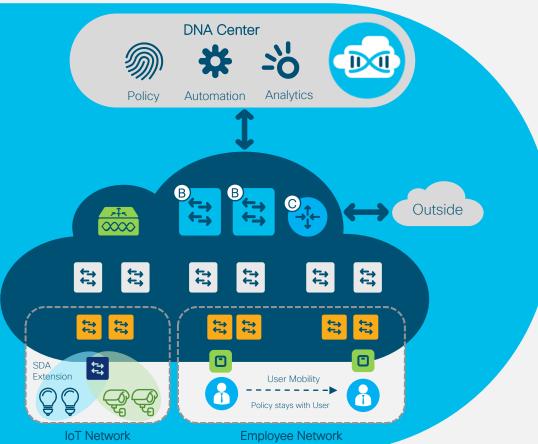
- "Wired 802.1X and Segmentation is DIFFICULT"
- "My network is flat; campus segmentation is unmanageable and static but my business is dynamic"
- Options:
 - Use Automation
 - 2. Start with Wireless

One Cat9300 48 port switch Best practices deployment Manual # config lines: 1400+!!! Current configuration: 47251 bytes ! Last configuration change at 18:30:12 edt Thu Aug 2 2018 ! NVRAM config last updated at 18:53:21 edt Wed Aug 1 2018 b version 16.6 no service pad service timestamps debug datetime msec service timestamps log datetime msec action b1020 cli command "conf t" action b1030 cli command "iox" action b1040 syslog msg "Enabled IOX. Waiting 45 seconds for action b1050 wait 45 action b1060 cli command "end" action c1010 cli command "questshell enable" action z1010 syslog msg "IOX and GuestShell enabled." action z1020 syslog msg "Stop: 'enable-guestshell' EEM applet. end

Cisco DNA & SD-Access

Networking at the Speed of Software!







Automated Network Fabric

Single Fabric for Wired & Wireless with simple Automation



Identity-Based Policy & Segmentation

Decouples Security & QoS from VI AN and IP Address

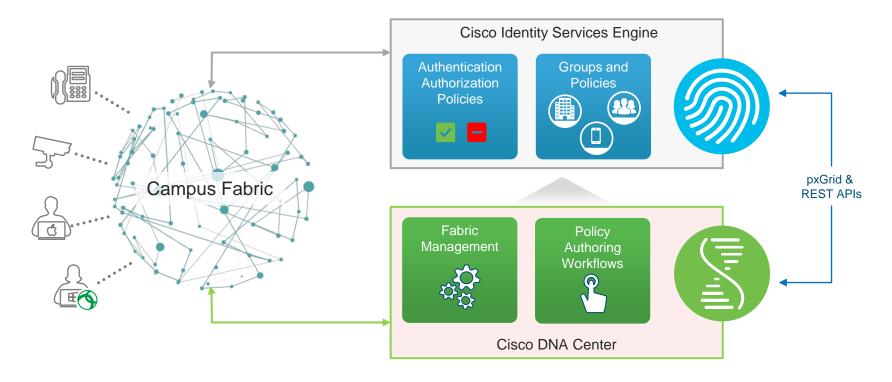


Insights & Telemetry

Analytics and Insights into User and Application behavior

ISE and DNA-C Integration

Policy Automation and better usability





DNAC: Making ZT practical in the workplace

· Automated, best practice grounded, deployment of Zero Trust capabilities.



Simple SDA Fabric creation:

VLANs, VXLANs, lisp, routing, BGP, ECMP, VRFs

Easy setup of access control capabilities:

802.1x configuration

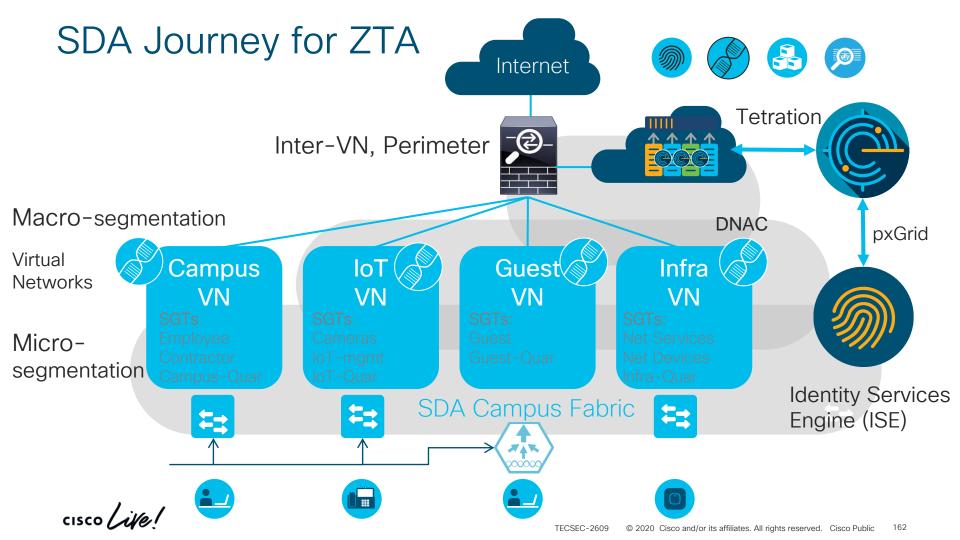
ISE integration and policies

SGT TrustSec

Switch device sensor

Profiling configuration

AAA and device administration



Demo: Workplace - SDA for Wired, wireless

What's the problem?

How Cisco helps:

What is, and has been, on my network?



SDA, ISE, DNAC, AAA, Profiling, Context visibility



How do I establish trust for users and things



Threat-Centric NAC, MDM for posture



I need to easily apply groupbased access control to every user and device on my network

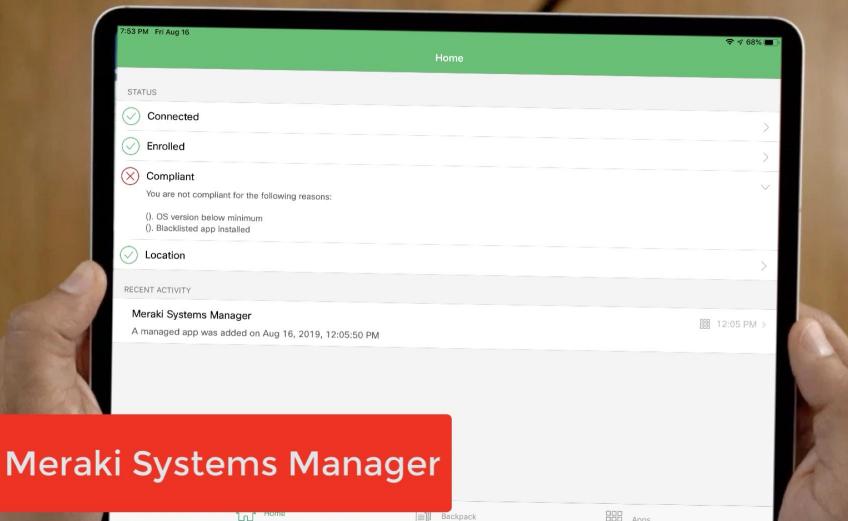


Network Analytics and Contextual Group-Based Policy



Log and audit everything



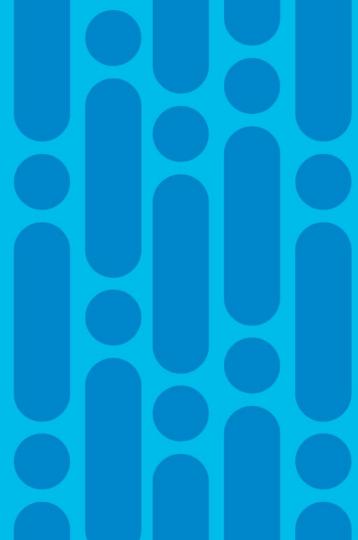


Let's recap...

- Workspace: SD-Access Retail payment on iPad and printer
 - ISE integrated Meraki so it was able to quarantine non-compliant iPad
 - ISE profiled and categorized every device, like the receipt printer
 - Stealthwatch with new DNAC policy analytics tool for SGT policy



Conclusion

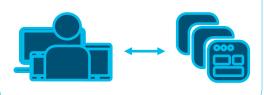


Cisco Zero Trust Architecture

Protecting the most critical areas

Duo for Workforce

Establish trust level for users and their devices accessing applications and resources



Tetration for Workload

Restrict access to workloads based on risk, contextual policy and verified business need



SD-Access for Workplace

Establish least privilege access control for all users and devices, including IoT, accessing your networks.



Start Your Zero-Trust Journey

Start with Duo to protect the workforce.

Sign up for a free trial

Protect workloads with Tetration.

Demo Tetration

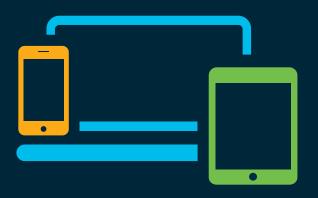
Protect the workplace with SD-Access.
Learn about SD-Access



cisco.com/go/zero-trust



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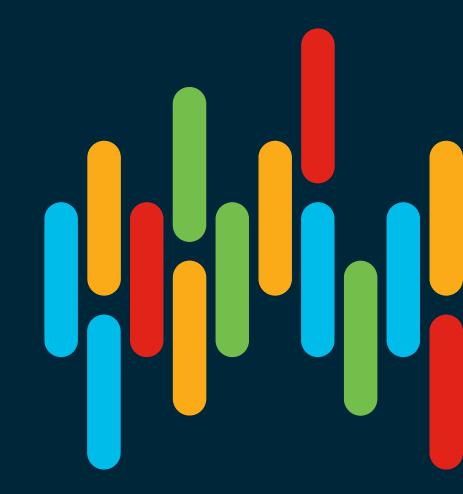
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Thank you



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