If you don't have a Security Reference Architecture, you must get one!

Jerry Lin, Principal Solutions Engineer Global Security Architecture Team BRKSEC-1240

Cisco Webex App

Questions?

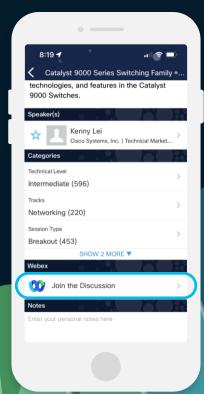
Use Cisco Webex App to chat with the speaker after the session

How

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

Webex spaces will be moderated by the speaker until June 7, 2024.

https://ciscolive.ciscoevents.com/ciscolivebot/#BRKSEC-1240





BRKSEC-1240

About Jerry Lin

- 20+ years at Cisco; Security CCIE#6469
- Distinguished Speaker Hall of Fame at Cisco Live
- Coauthor; "NAC Appliance: Enforcing Host Security with CleanAccess", Ciscopress
- Cisco Security Reference Architecture
- Favorite sport; marathons!



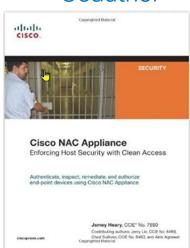
Boston



CL Hall of Fame



Coauthor





Agenda

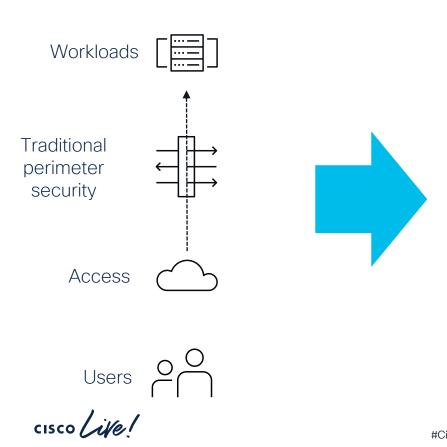
- What is an architecture and why
- Cisco Security Reference Architecture compared
- Use cases
- Customer eXperience engagements
- Conclusion

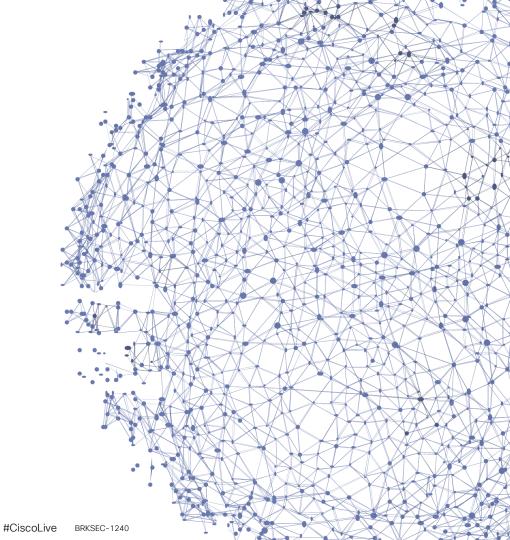


Objectives

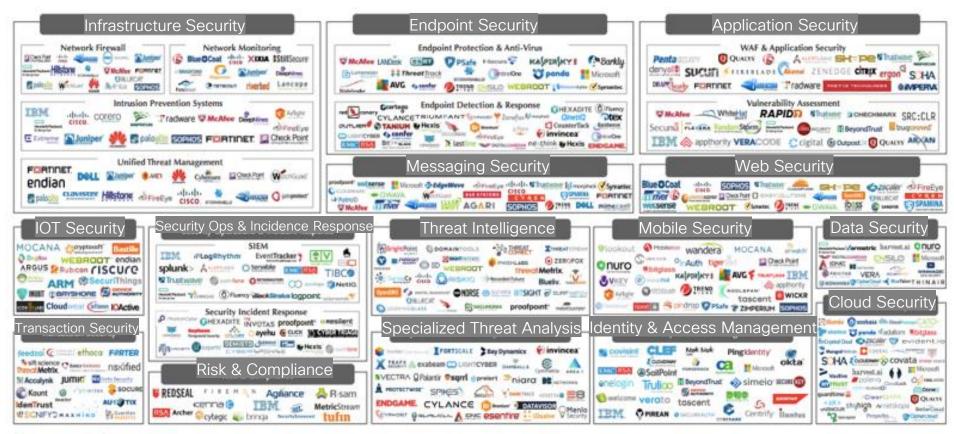
- Understand the overall value and benefits of a security reference architecture
- Understand Cisco architecture alignment to industry frameworks
- Deliver SRA Use cases: Zero Trust, SASE, XDR, and others
- Learn customer engagement experiences

Shift in IT Landscape





The Industry architecture has you covered...



Source: Momentum Partners.

Desired business outcome

Strengthen Communications



Communicate between stakeholders, security, and users. Explain milestones and benefits

Business outcomes/risks



Mapping business outcomes to business risks. Identify gaps.

Confidence





YES, I know what I am doing!

Benefits





"An architecture is more than the sum of its parts"

Who uses the security reference architecture

CxO, xVP, Leadership

Business Transformation



Information Security/Risk Compliance

Security Strategy, Compliance



Architects

Architecture and Policy



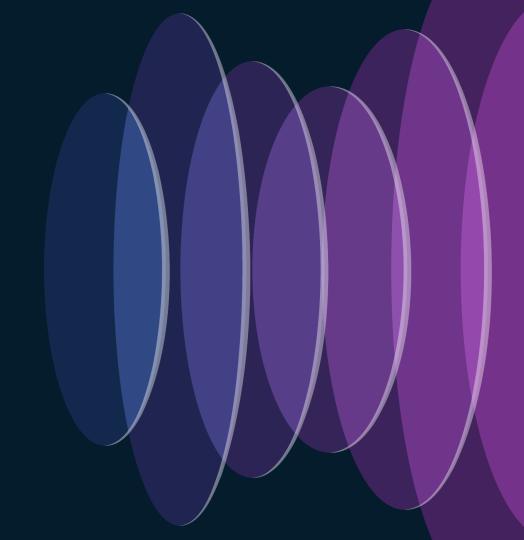
Security and/or Network Operations

Configuration, Deployment





Show me the architecture!



Cisco Security Reference Architecture (SRA)



Commonly deployed use cases



Cisco security portfolio



Integration capabilities



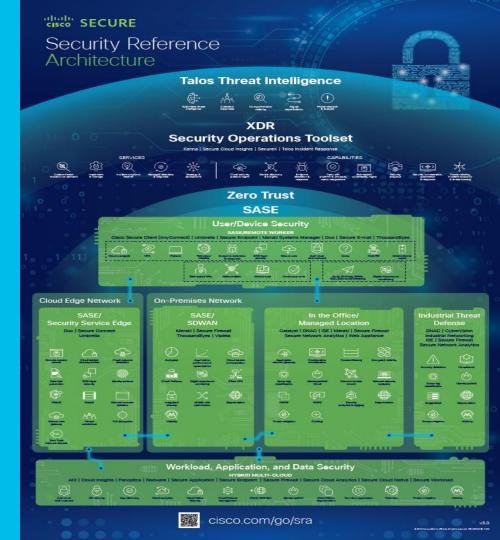
Security Reference Architecture

www.cisco.com/go/sra



SRA Poster

 Partners & customers should order through their Cisco account support teams



Cisco SRA versus and others...



Is Cisco SRA aligned to other published security architectures or frameworks?







SRA compared to others

Existing frameworks

- SABSA and TOGAF
 - https://sabsa.org/sabsa-executive-summary/
- NIST
- CIS Controls
- NCSC

And others...

Provides detailed processes and guidelines but requires TIME!



My goal is to focus on outcomes, not the process





SABSA.org

Home

SABSA ▼

The Institute ▼

Training **▼**

Events ▼

Blogs ▼

Resources ▼

Membership •

- Sherwood Applied Business Security Architecture
- Framework for developing riskdriven enterprise information security and information assurance architectures.
- SABSA does not offer any specific control and relies on others, such as the International Organization for Standardization (ISO) or COBIT processes

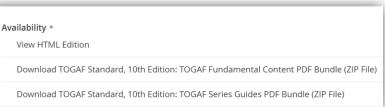
Business View	Contextual Architecture
Architect's View	Conceptual Architecture
Designer's View	Logical Architecture
Builder's View	Physical Architecture
Tradesman's View	Component Architecture
Manager's View	Management Architecture



The Open Group Architecture Framework (TOGAF)

- TOGAF is a framework and a set of supporting tools for developing an enterprise architecture
- TOGAF also starts at business vision and followed by technology
- TOGAF Series Guides 10th edition
- Certifications available





#CiscoLive





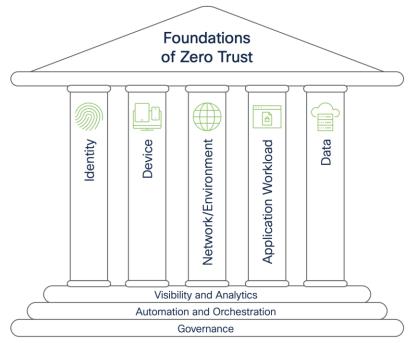
CIS Controls Ecosystem

CIS Critical Security	y Controls	
Control 01	Inventory and Control of Enterprise Assets	8
	Why is this Control critical?	8
	Procedures and tools	g.
	Safeguards	10
Control 02	Inventory and Control of Software Assets	. 11
	Why is this Control critical?	11
	Procedures and tools	12
	Safeguards	12
Control 03	Data Protection	. 14
	Why is this Control critical?	14
	Procedures and tools	15
American property and the second	Safeguards	1
Control 17	Incident Response Management	54
	Why is this Control critical?	54
	Procedures and tools	55
	Safeguards	55
Control 18	Penetration Testing	57
3511131 25	Why is this Control critical?	57
	Procedures and tools	58
	Safeguards	59
	A man man and a	~~

- It's not about the list
- Focus on stopping the threat, not "Nice to have"
- Feasible,
 Measurable
- Align to other frameworks, regulations, governance, etc

Zero Trust Market Alignment

Based on NIST SP 800-207



US Cybersecurity Infrastructure and Security Agency, CISA Framework adopted by many industry analysts and experts

https://www.cisa.gov/sites/default/files/publications/CISA%20Zero%20Trust%20Maturity%20Model_Draft.pdf



Cisco

Visibility / Analytics / Orchestration

Talos

Cisco XDR

User & Device Security

Network & Cloud Security

Workload, Application & Data Security

NCSC Zero Trust

https://www.ncsc.gov.uk/collection/zero-trust-architecture

Introduction to Zero Trust

 Know your architecture including users, devices, services and data

- 2. Know your user, service and device identities
- Assess user behaviour, service and device health
- 4. Use policies to authorise requests

5. Authenticate and authorise everywhere

6. Focus your monitoring on users, devices and services

7. Don't trust any network, including your own

8. Choose services which have been designed for zero trust

Help implementing zero + trust architecture



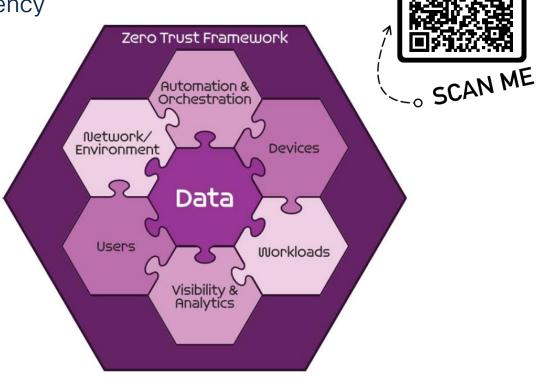
July 23, 2021



DISA Zero Trust Framework

Defense Information Systems Agency

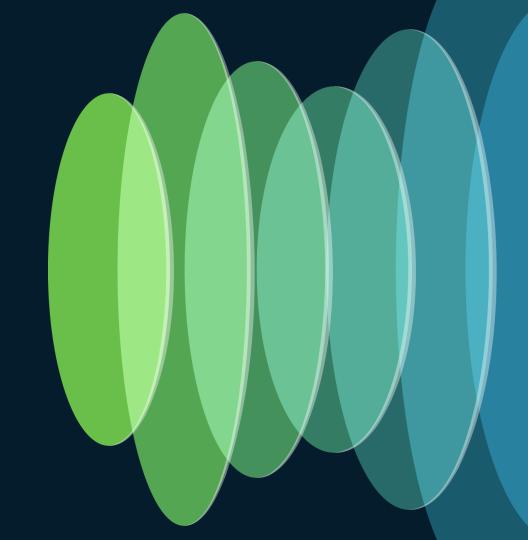
- 7 pillars of DoD
 ZT Architecture
- Prepared by DISA and NSA (National Security Agency), July 2022



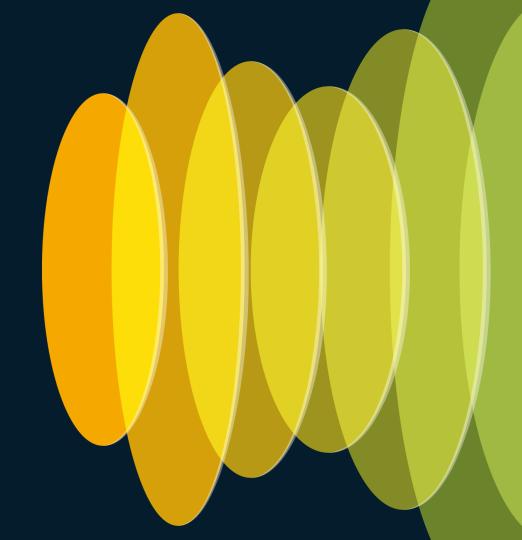
https://dodcio.defense.gov/Portals/0/Documents/Library/(U)ZT_RA_v2.0(U)_Sep22.pdf



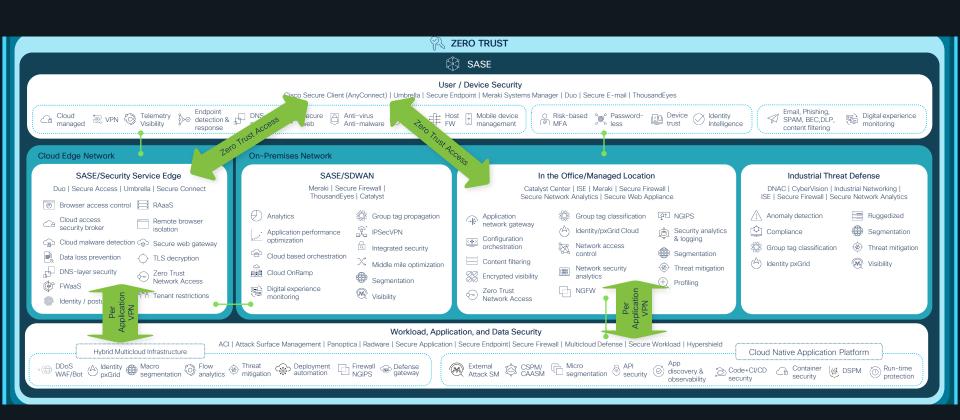
How to use the SRA



Zero Trust



CISCO



What Zero Trust Means to Us







What it takes to get Zero Trust right

Zero Trust requirements

Establish & Continuously Verify Trust

- User / device / posture / context
- Risk-based authentication
- Behavior monitoring threat activity
- Vulnerability
 Management



Identity Security
Posture Management



- Micro-segmentation
- · Unified access control
- Least privilege + explicit access (ZTNA)



- Prioritized incident response
- Orchestrated remediation
- Integrated + open workflows



Identity Threat
Detection & Response



Security Outcomes Report for Zero Trust

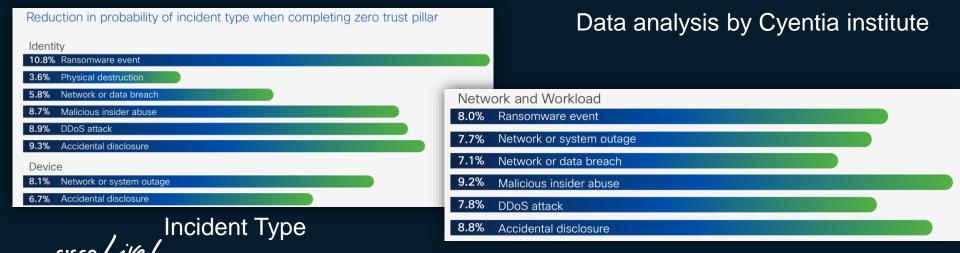
86.5% have started on at least 1 ZT pillar

- Identity, Device
- Network & Workload
- Automation and Orchestration

Survey participants

We surveyed **4,751 active** information security and privacy professionals from **26 countries**.

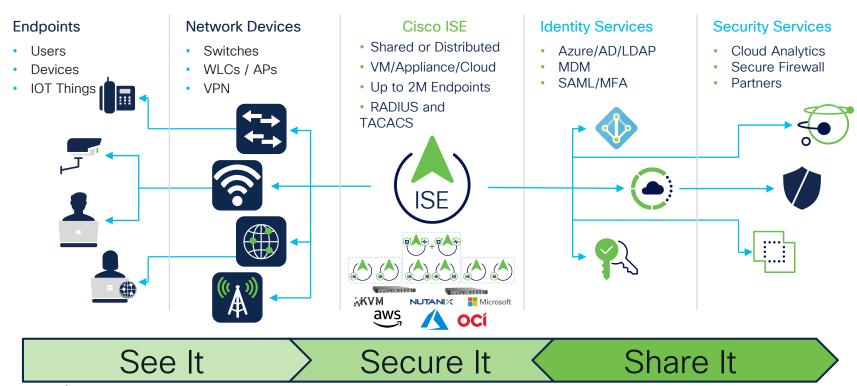
© 2024 Cisco and/or its affiliates. All rights reserved. Cisco Public



#CiscoLive

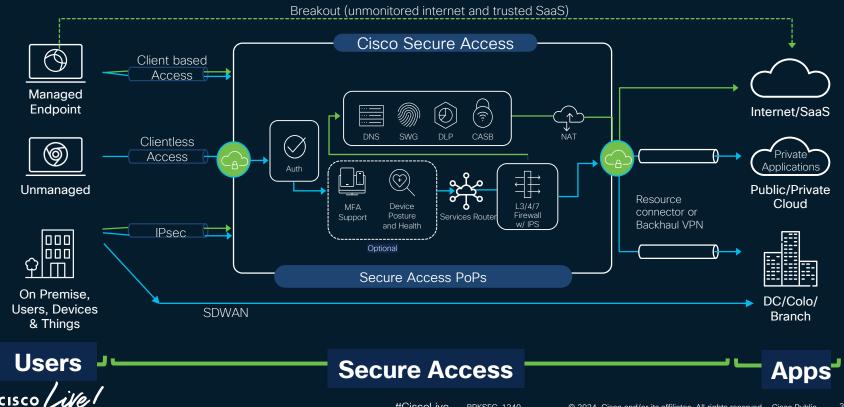
ISE Provides Zero Trust for On-Premises

Enterprise Security



Secure Remote Worker + Branch





Architecture implies policy control

Unified Access Policy via "Security Cloud Control" Announced this week at Cisco Live Las Vegas!



Get Security Cloud Control free for 1 year



http://cs.co/free_SCC



Offer includes:



Multicloud Defense (max: 9,000 Gateway Hours)



Security Analytics and Logging (Cloud logging 50Gb/day with 90 days retention)

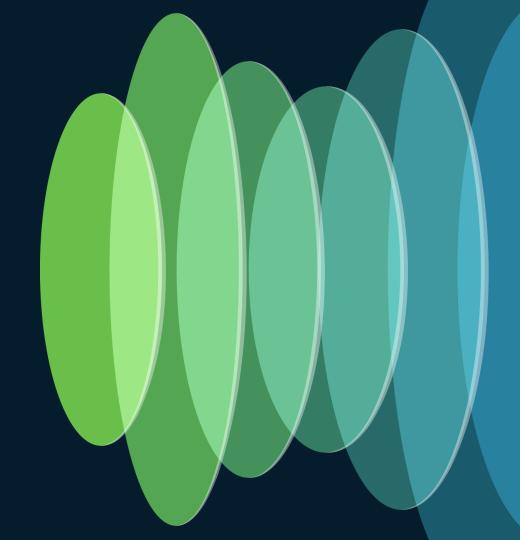


BRKSEC-1240

Cloud-delivered Firewall Management Center

Offer available to first 500 customers

Zero Trust - Identity



CISCO



Cisco Platform Exchange Grid(pxGrid)

- Open, scalable, IETF standards-driven; IETF RFC8600 XMPP (Extensible Messaging and Presence Protocol) for Security Information Exchange
- Data broker and consumer relationship
- pxGrid Cloud (May 2022) available between onprem applications and cloud-based solutions
- https://developer.cisco.com/pxgrid-cloud/ to learn more
- ISE ecosystem partners
 - Google, Microsoft, Ixia, SAP, and more...

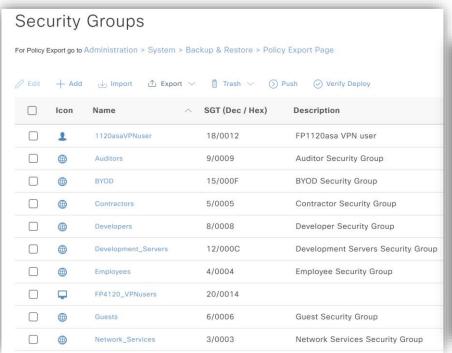




Cisco Rapid Threat Containment

Scalable Group Tag(SGT)

AKA Security Group Tags



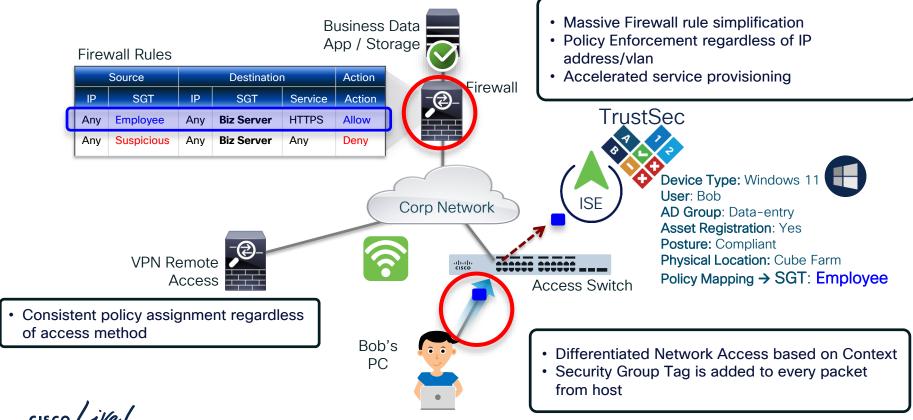
ISE TrustSec Matrix





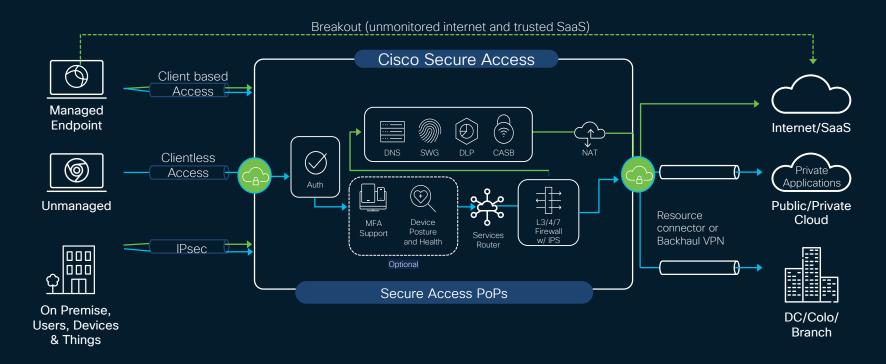
Dynamic Segmentation: Solving the age old problem

Cisco TrustSec



Cloud Identity Secure Remote Worker + Branch



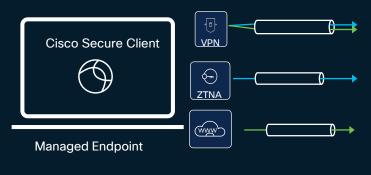




BRKSEC-1240

Internet Traffic Private Traffic Secure Tunnel

Risked-Based Authentications





Anyconnect VPN

- → Authentication & Posture @ Connect time
- → SAML, (+) Cert, & (+) Multi-Cert Authentication

ZTNA Module

- → Authentication & Posture per session
- → SAML Auth + Auto re-new

Web Roaming Module

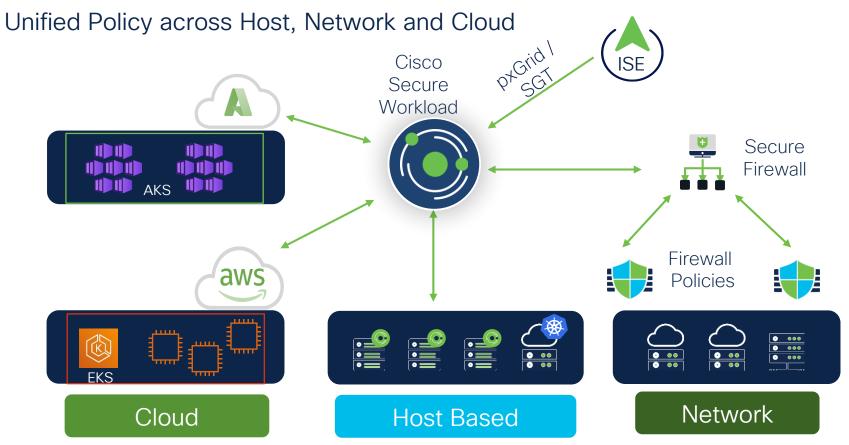
- → Device Enrollment (profile)
- → Carry Internet Web Traffic (80/443)

Clientless ZTNA

- → Accessible from any browser that supports SAML/Cookies
- → Request based posture (geolocation, browser version, OS)
- → Web Apps Only



Enforce Trust with Cisco Secure Workload



Financial Services

Bank in South Africa increases visibility of key payment systems

Threat Modelling Assessment – Cisco mapped key payment applications using tools such as STRIDE, ATT&CK and CAPEC to model the Cyber Kill Chain to determine gaps in visibility, segmentation, remediation and threat protection.

cisco Live!



South Africa Bank Engagement Outcome

- Solid Zero Trust workflow for key payment systems
 - Good segmentation for branches with ATM machines and terminals
 - Deployed Secure Workload for app/data protection

Zero Trust

- Traffic analysis for policy creation
- Futures
 - Run live data against updated policy
 - Leverage vulnerability management features to identify gaps

Cloud Protection Suite



Why hack in...

/ %

of breaches involved the human element, which includes social engineering attacks



...when you can login?

Identity Security Posture Management (ISPM)

- Enables organizations to manage and protect identities proactively by monitoring and analyzing an organization's identity security posture to detect weaknesses and misconfigurations
 - No or weak MFA
 - Dormant accounts
 - Over-privileged users (especially partners, contractors, etc)
 - Administrative account overuse
 - SSO bypass
 - User inconsistencies



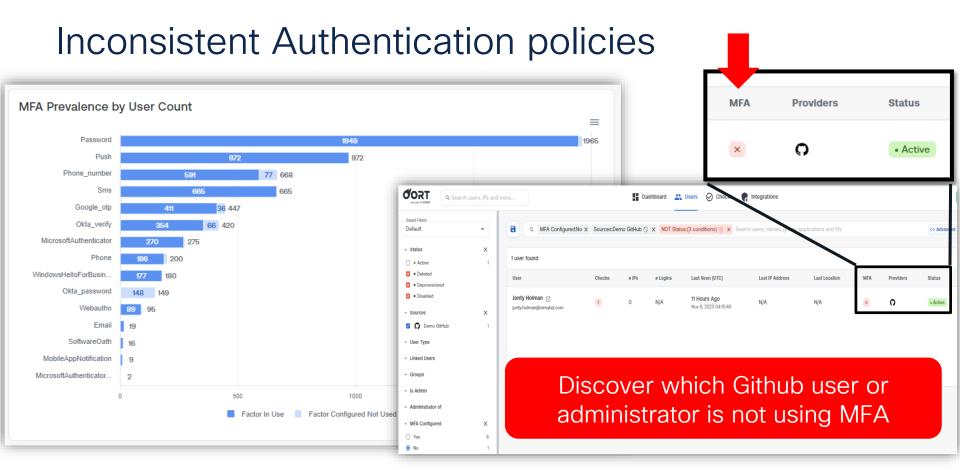
Identity Threat Detection and Response (ITDR)

"...a security discipline that encompasses threat intelligence, best practices, a knowledge base, tools, and processes to protect identity systems. It works by implementing detection mechanisms, investigating suspicious posture changes and activities, and responding to attacks to restore the integrity of the identity infrastructure..."



Gartner Analyst





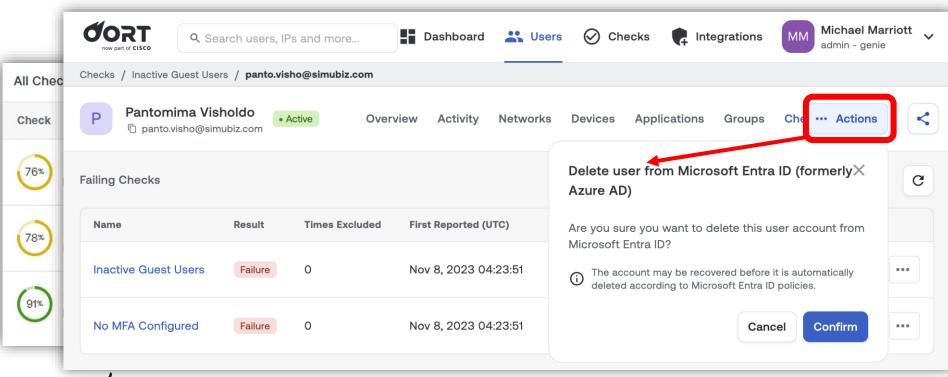
Overall MFA compliance view



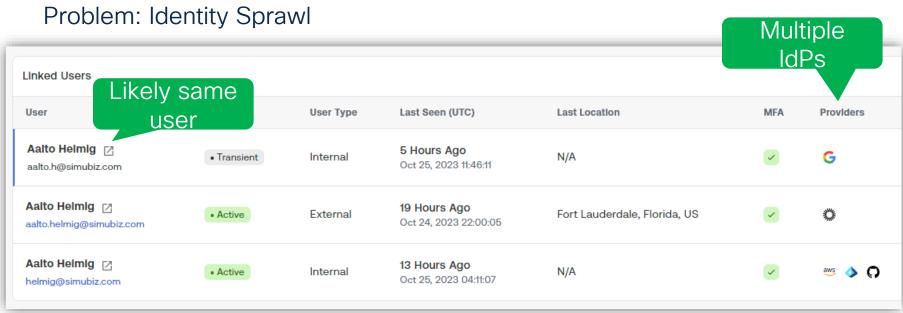
BRKSEC-1240

Inactive Guest Accounts

Remove inactive accounts to minimize attack surface



Unified User Inventory



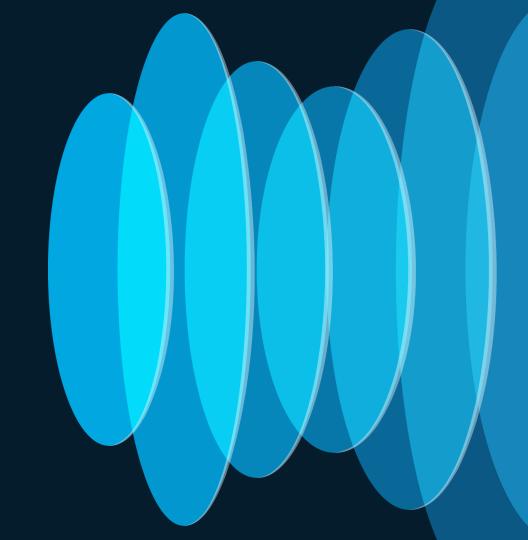
Identity Hygiene

- Link multiple ID's as one user based UserID, email, UPN, etc.
- Prevent unauthorized logins if employee leaves organization

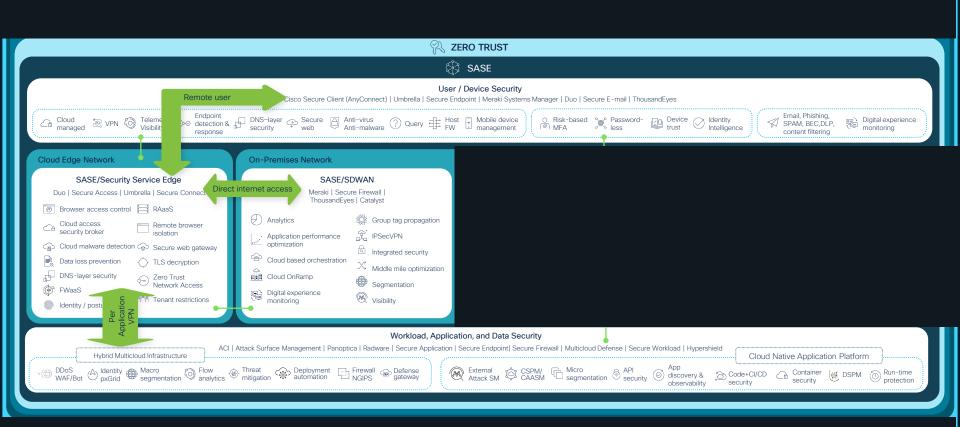


Secure Access Service Edge (SASE)

SASE = SDWAN + SSE

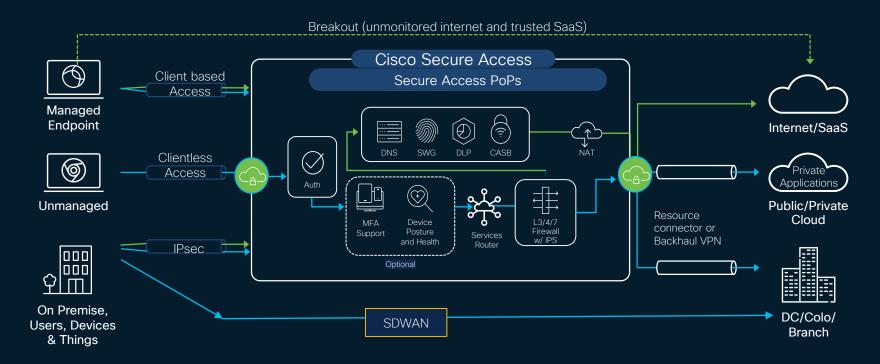


cisco live!



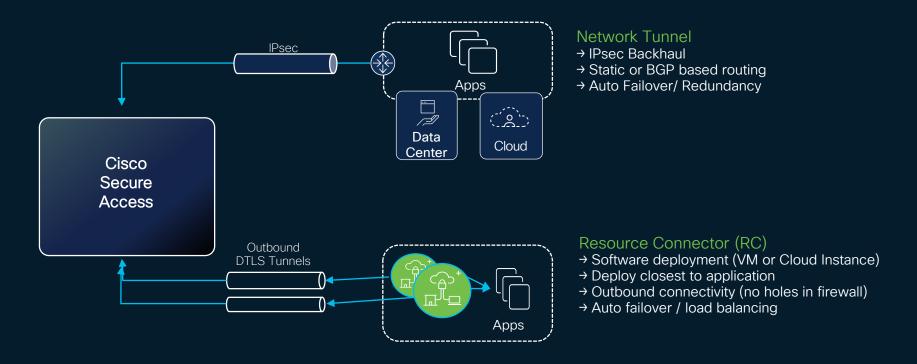
Architecture Overview







Apps: Private Applications



#CiscoLive



Apps: Internet/SaaS Applications

Cisco Secure Access

Secure Internet Access

Trusted SaaS/Bypass

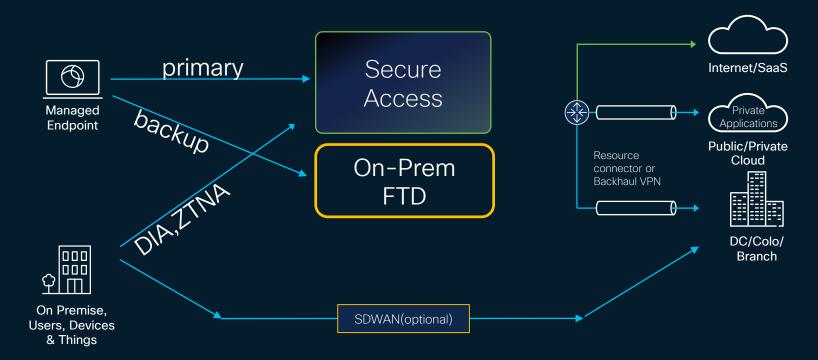
→ All traffic filtered through Secure Access

→ Bypass inspection for trusted web apps→ route traffic directly from host to internet

- → Branch traffic routed via IPsec tunnel
- → Remote user traffic acquired via Secure Client

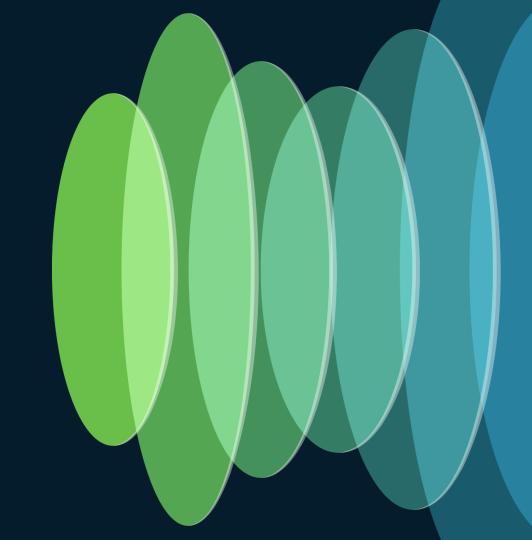


High Availability Architecture (Planned Goal)





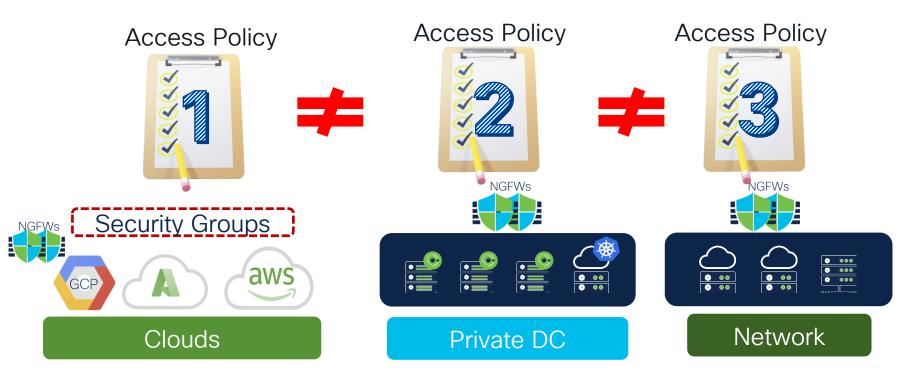
Converged Multicloud Policy



CISCO



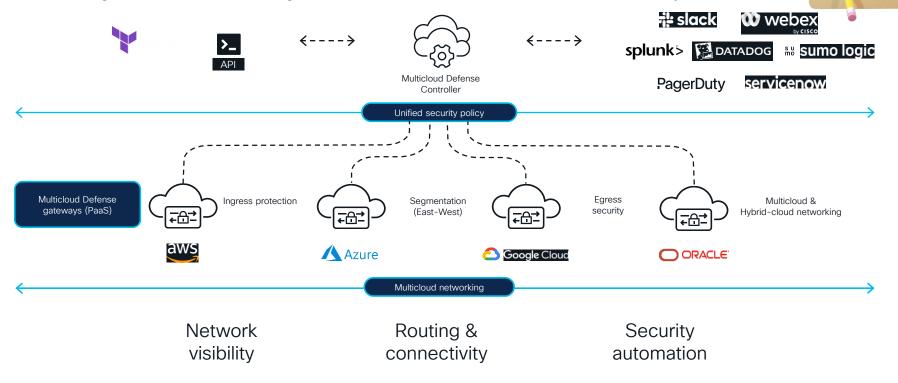
Problem: Inconsistent access policies across data centers





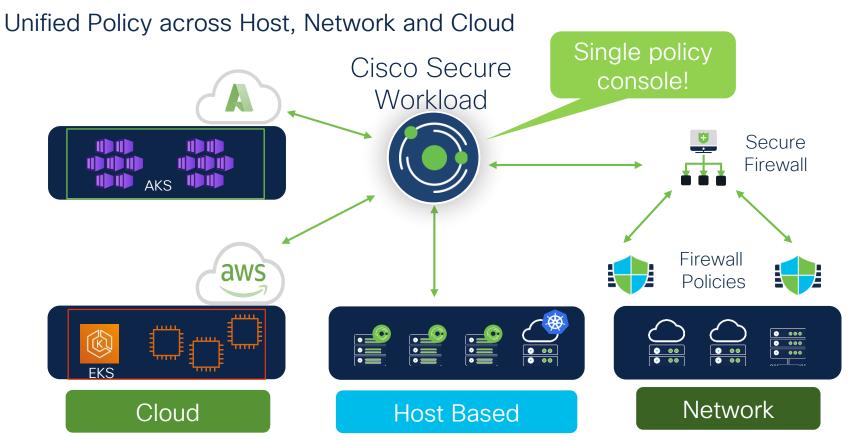
Cisco Multicloud Defense

Combining multicloud networking, automation, and cloud native network security





Enforce Trust with Cisco Secure Workload





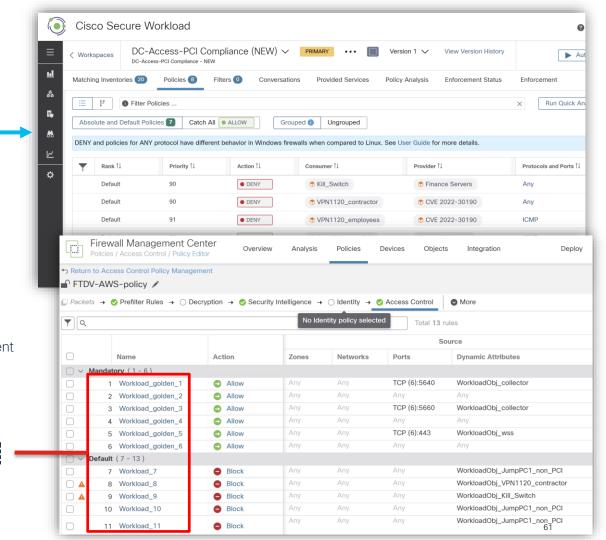
DC Unified Policy

Workload admin makes policy change

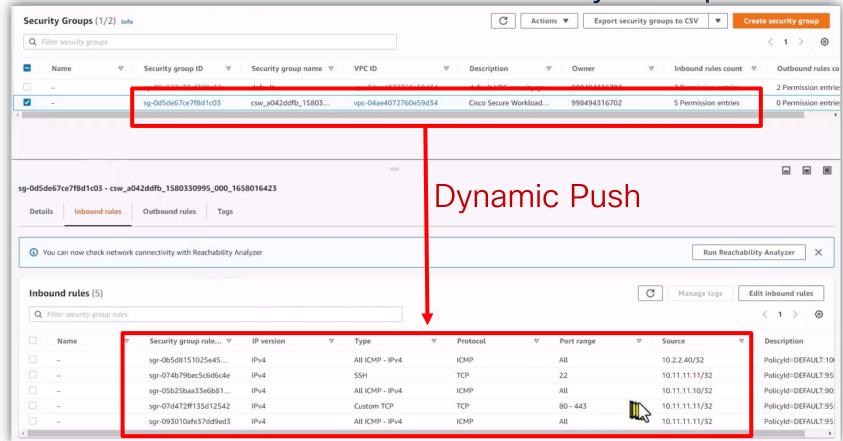
dynamic Secure Firewall Management Center

Firewall Policies

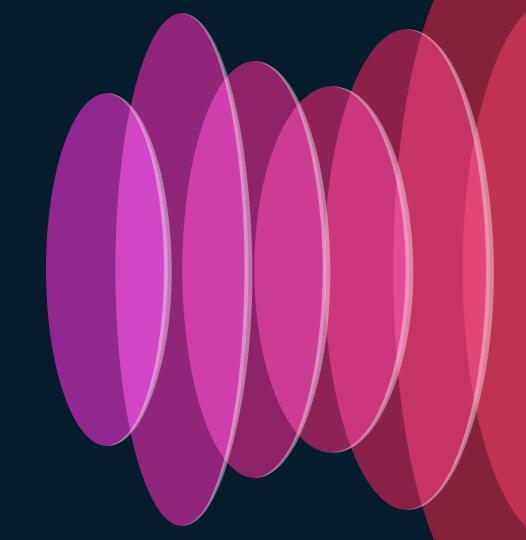
cisco life!



Secure Workload + AWS Security Groups



Extended Detection & Response







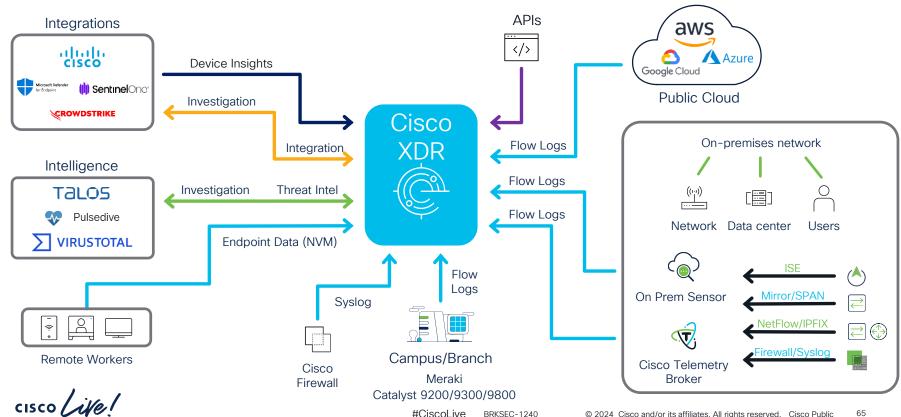






Telemetry sources for Cisco XDR

Flexible integration for existing infrastructure



What is a MITRE? What is ATT&CK?

- Who is MITRE Corporation?
 - Not-for-profit, US company with multiple federally funded R&D centers (FFRDCs)
 - · Public-private partnerships in many areas, including cybersecurity
 - Same folks who brought us CVE database/list
- What is ATT&CK
 - Adversarial Tactics, Techniques, and Common Knowledge
 - Born in 2013 to document tactics, techniques, and procedures (TTPs) that APTs use on Windows networks
 - Globally-accessible knowledge base
 - Used for the development of specific threat models & methodologies in the private sector, in government, and in the cybersecurity product and service community.

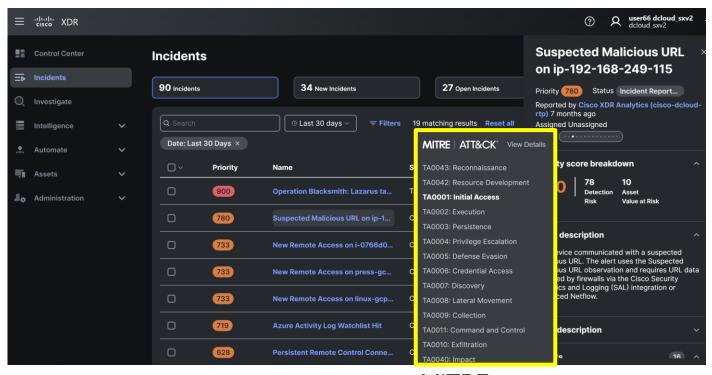






Incidents

Prioritized list of incidents based on detections from integrated products that enables analysts to quickly decide what to investigate first.





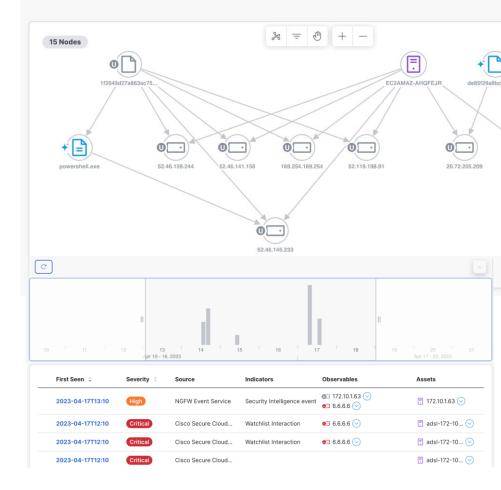


Investigate

Extended context

- One place to investigate across all your integrated products.
- Interactive visualization of observables and how they relate to each other.
- Classification of "targets" versus "assets."
- Built-in response actions via pivot menus.
- Event correlation and incident chaining to group related intelligence.
- Automated enrichment for the most critical incidents

Malware Investigation



ATT&CK Navigator a versatile tool for our needs





https://mitre-attack.github.io/attack-navigator/

BRKSEC-1240



Transport Network

European airport wants to assess resilience of key safety and logistics systems

Threat Modelling Assessment – Cisco used threat modelling to identify scope and map likely cyber physical attack paths using ATT&CK allowing purple team assessment coverage to be planned, agreed and communicated with key SMEs in advance of impactful technical assessment activities.

cisco Live!



European Airport Engagement Outcome

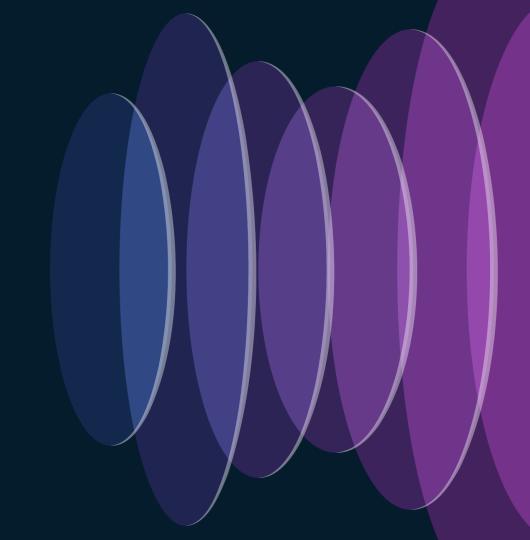
- One of the most mature customer architectures CX has seen
 - Proper segmentation

Zero Trust

- Least privileged access
- Very capable SOC; detected keyboard mapping changes
- Gaps
 - Potential Application/Data vulnerabilities (out of scope)
 - Certain critical apps supported by 1 dedicated person
 - Lack App/Data Recovery plans

Cisco XDR!

Summary



Value of a Security Reference Architecture



Strengthen Communications with stakeholders



Risk Mitigation leads to better business outcomes



Confidence & Faster Response



"An architecture is more than the sum of its parts"



Objectives achieved



Understand the overall value and benefits of having a security reference architecture



Understand Cisco architecture alignment to industry frameworks



Apply use cases such as Zero Trust, SASE, XDR, and others



Learn customer engagement experiences



Complete Your Session Evaluations



Complete a minimum of 4 session surveys and the Overall Event Survey to be entered in a drawing to win 1 of 5 full conference passes to Cisco Live 2025.



Earn 100 points per survey completed and compete on the Cisco Live Challenge leaderboard.



Level up and earn exclusive prizes!



Complete your surveys in the Cisco Live mobile app.



SCORE = EXCELLENT (5













Continue your education

- Visit the Cisco Showcase for related demos
- Book your one-on-one Meet the Engineer meeting
- Attend the interactive education with DevNet, Capture the Flag, and Walk-in Labs
- Visit the On-Demand Library for more sessions at www.CiscoLive.com/on-demand

Contact me at: jelin@cisco.com



Thank you

