



Automating Network Security Assessment

NW2011 BRKSEC-1065

#### What we will cover

- Traditional approach
- What's new: Automation
- Case study: Network modeling
  - Cisco's global infrastructure
- Case study: Defending critical assets
  - Isolating PKI
- Case study: Zone defense
  - Scrub down of border PoP's
- Case study: Automating Perimeter Assessment
  - Passive Penetration Testing the Global Enterprise
- Case study: Managing change day to day
  - The Carnac moment

# Today's network security audits

- Typically, network and hosts treated separately
- Network:

Elbow grease and eye strain

Gather configs; print configs; read configs

Similar to proof-reading the phone book

#### Hosts:

Level 1: Leave the admins to patch

Problem: hope is not a strategy

Level 2: Scan for unpatched systems

Problem: more data than you can handle

Level 3: Drive cleanup based on risk

Problem: prioritization easier said than done



# What needs to change

#### Typical teams:

Host exploit gurus

Working without network or business context

A few network specialists

Critical "how's & why's" in the heads of a few gurus

#### Audit treadmill

Like painting more bridges than you have crews

#### Need to:

Finish each audit in less time

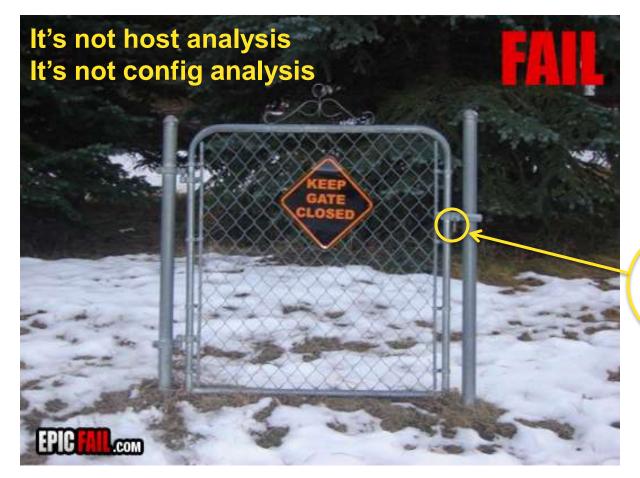
Increase accuracy

Capture the rules for next time

Integrate across specialties – put issues in context



# Why network assessment is different



Notice the Gate is LOCKED!

You can't detect a route around the firewall by reading the firewall

# Case study: "Project Atlas"

#### Objective:

Map the entire global Cisco environment Review major site interconnections Audit access to sensitive locations

#### Resources:

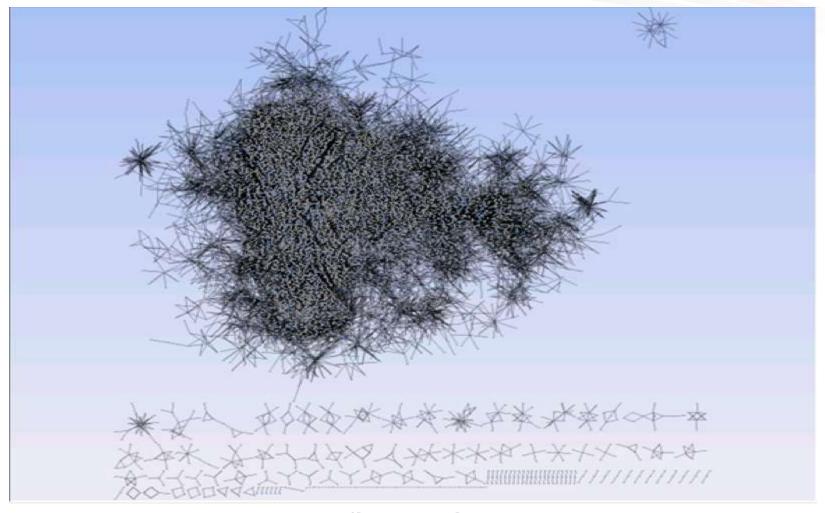
Installed Network Modeling software Two weeks 27,000 configuration files

Originally on ~\$5K server (quad core, 32G RAM)

Now running on Cisco UCS – much faster!

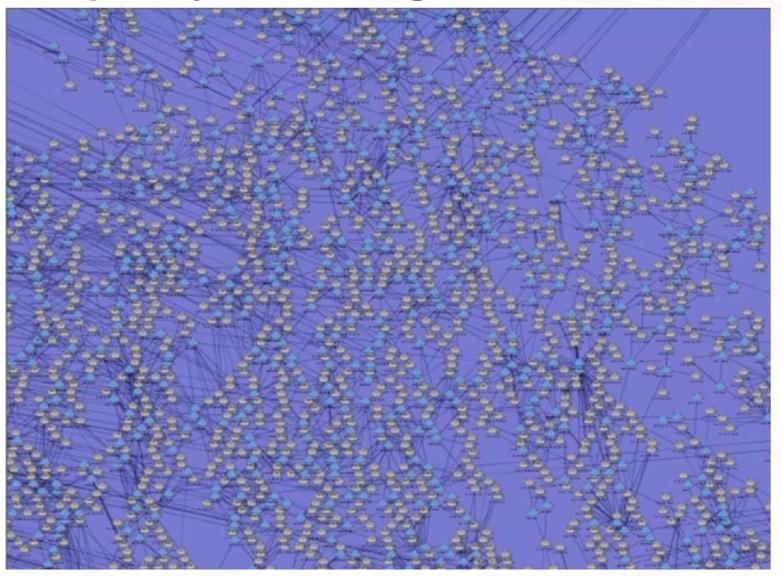


# Raw network (aka "The Bug Splat")

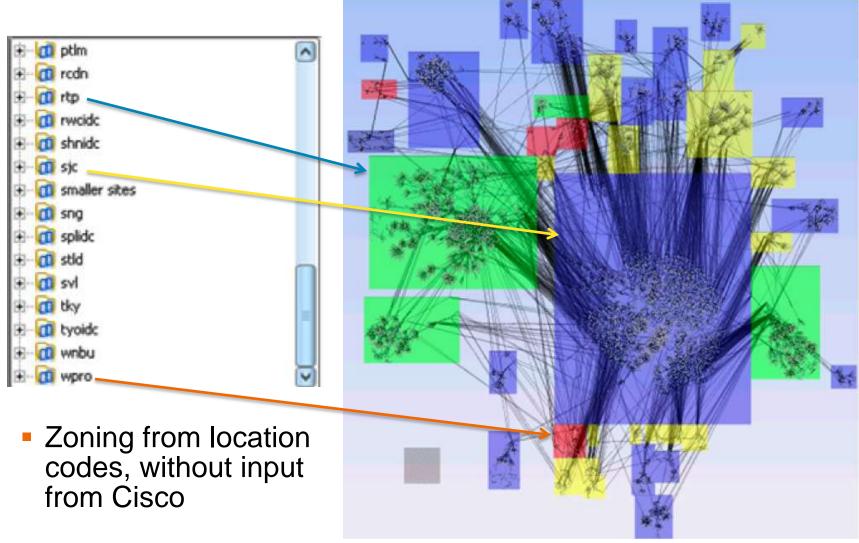


Lesson #1: You need a config repository

# Complexity level is high

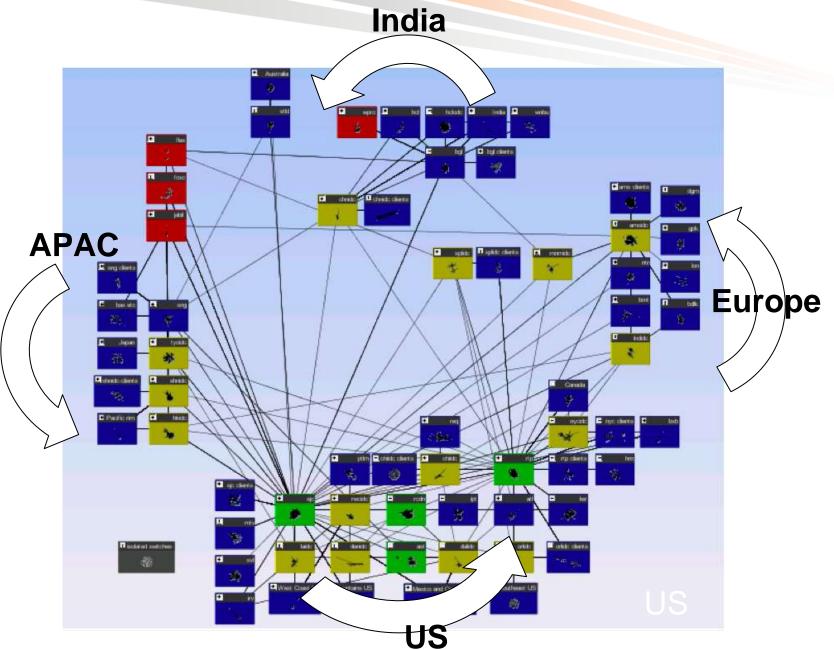


### Organizing Cisco's worldwide network

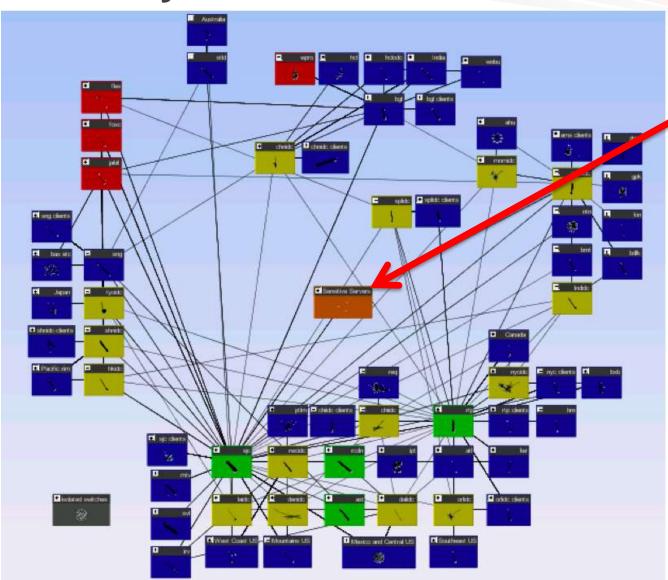


Lesson #2: Naming conventions are your friend

# Final "circumpolar" zoned view



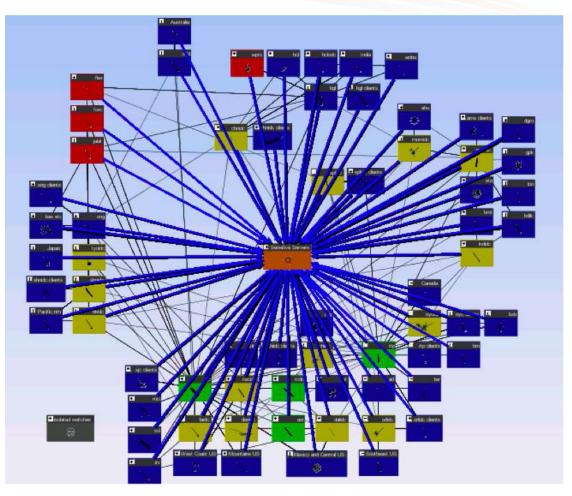
# Connectivity to three sensitive servers



Servers with Sensitive data

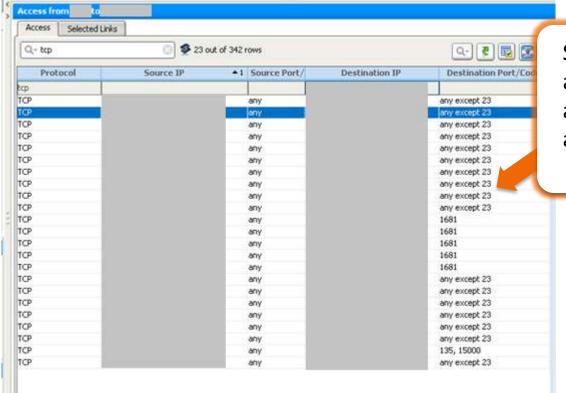
# Automatic calculation of connectivity

- Blue lines show access paths to sensitive servers
- Clearly shows the need for segmentation



Lesson #3: Pictures easily explain difficult concepts

# Access specifics – "Is it just ping?"



Source Destination Port any any except 23 any any except 23 any except 23



- Detailed drill-down from one blue arrow
- Well, at least we blocked telnet (Specifics hidden, for obvious reasons)

#### Before vs. After

Before:

No way to visualize global infrastructure

After:

Map of record in an "Atlas"

Has become a working platform for further projects Graphics to explain security issues to non-experts

# Case Study: Defending critical assets

PoP audits work outside in

Broad scope, hunting major gaps

Problem: lots and lots of access to review

Can't quickly capture all rules for all incoming access

Some assets deserve focused attention

For critical assets, work inside out

Start from known target

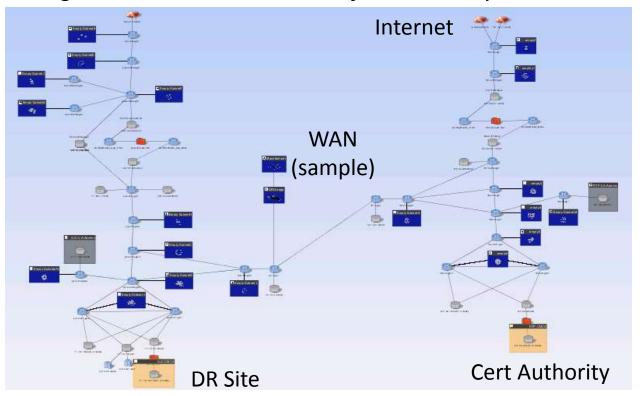
Limit scope, increase focus

Continuous re-assessment



# Distributed public key infrastructure

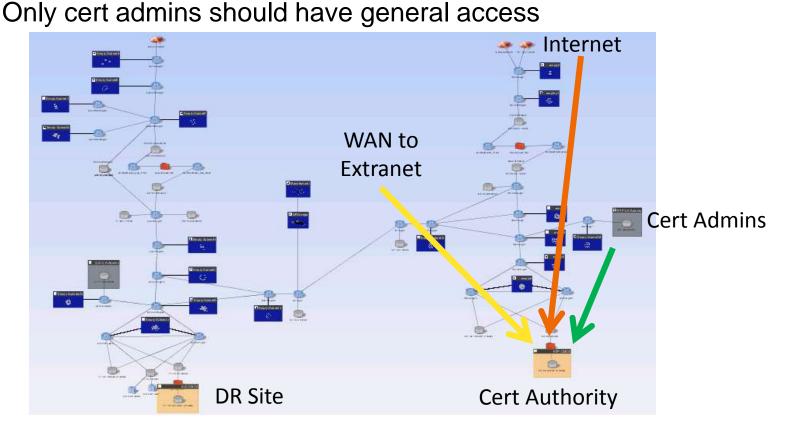
Main site, plus disaster recovery site
 Building the "crossbar" was easy – we sampled from Atlas



Lesson #4: A reference atlas is your friend

# Distributed public key infrastructure

Access strictly controlled
 Untrusted 3<sup>rd</sup> party manufacturers need to request certs



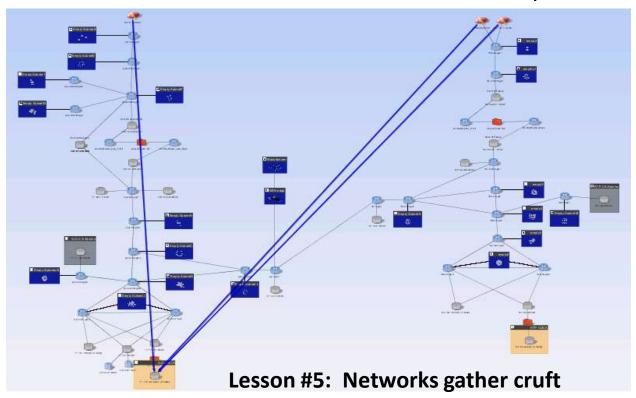
# Capture high level rules

- Capture relationships of major zones
- Arrows show there is some unwanted access



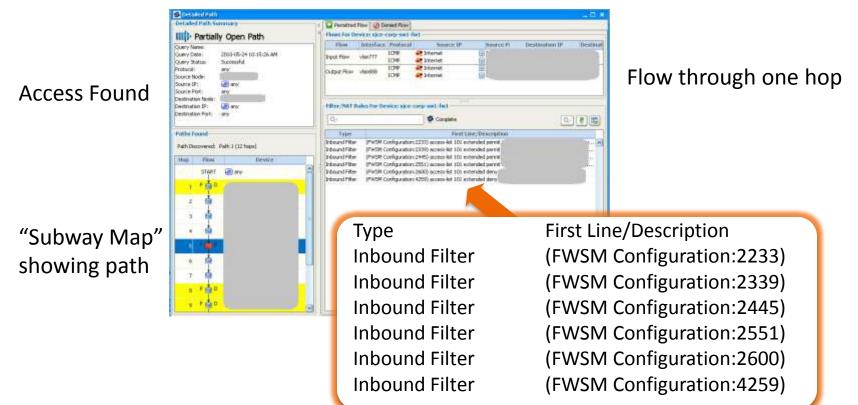
# Investigate unexpected access

- Note: no flow into primary
- Only DR site had unexpected Internet access
   Even that was for limited sources, but still unexpected



#### Remove unwanted access

- Drill down to detailed path for unexpected access
- Identify exact cause
   In this case, an out of date group definition on firewall



#### Before vs. After

#### Before:

Important details buried in large, complex network

#### After:

Focused rule-set to test defenses

Built out over 2 days

Daily re-evaluation as network changes come and go

Automatic mail summarizing status

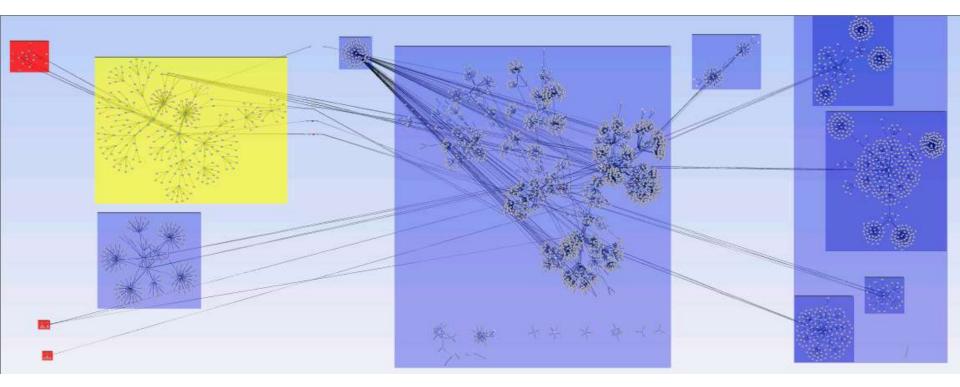
# Case Study: Zone defense

- Cisco has 15 major PoP's for external connections
- Typical manual assessment: 90 days per PoP
- Target:
  - 1. Build map
  - 2. Record major zones
    - Internet, DMZ, Inside, Labs, etc
  - 3. Analyze for Best Practice violations
  - 4. Add host vulnerabilities from scans
  - 5. Run penetration test



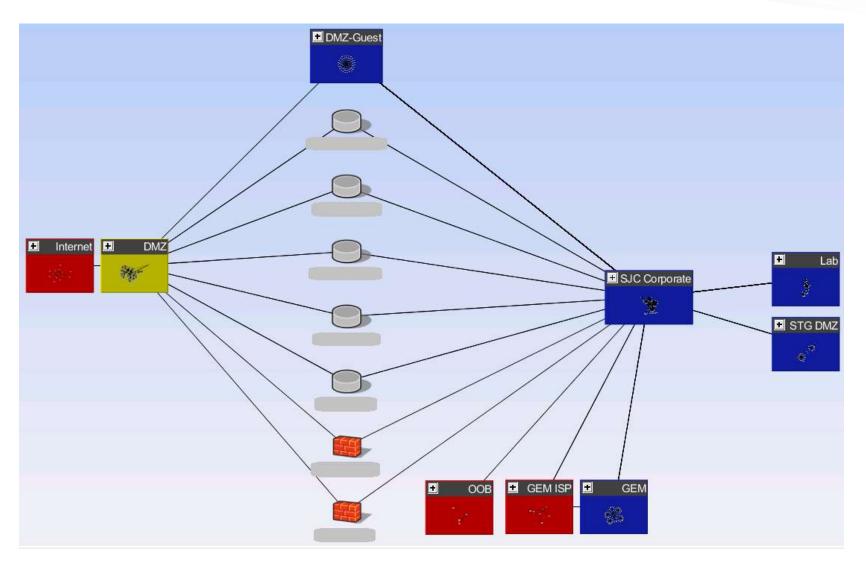
# San Jose Campus Network Map

- Map of one PoP
- Zoning done "semi-automatically"



Internet DMZ Main Site Labs

# San Jose Campus Network Map



## **Example of Best Practice Checks**

- Automatic evaluation of 100+ rules
- Weak or missing passwords, redundant rules, etc

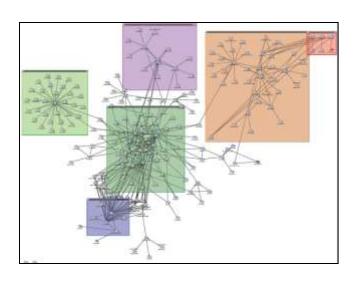
Check ID	Title	Severity
RS-16	Unencrypted Passwords	HIGH
RS-25	Default Enable Password	HIGH
RS-26	Default Password	HIGH
RS-29	No Password for User	HIGH
RS-38	Weakly Encrypted Password	HIGH
RS-41	Superfluous Enable Password	HIGH
RS-55	No Password on Console	HIGH

Unlike rolling stones, changing networks gather moss ...

Lesson #6: 'Best Practices' are called 'Best Practices' for a reason.

## More sample maps

- 9 PoP maps built out & zoned in one morning
- Export to Visio and PDF

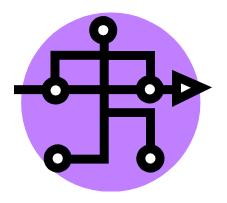




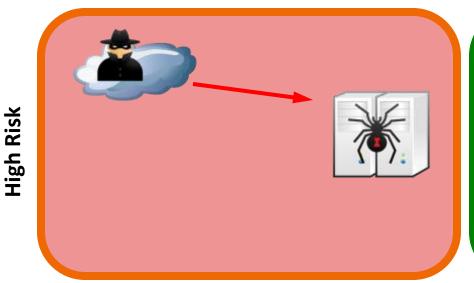
Lesson #7: 'Regular' people can do this.

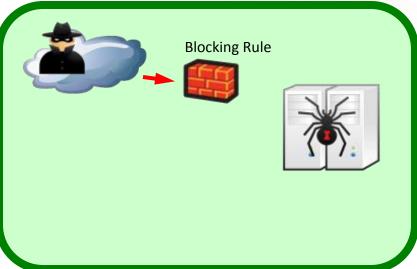
# Offline penetration testing

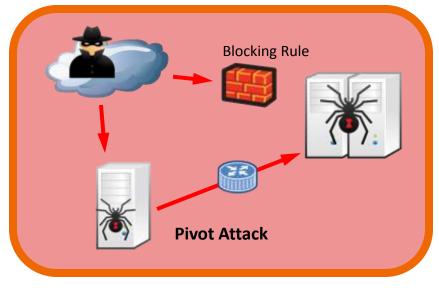
- Next level of analysis is penetration testing
- Combine network map with host scans
- Add access calculation
- Software automatically evaluates attack paths
- Identify high risk defensive weaknesses

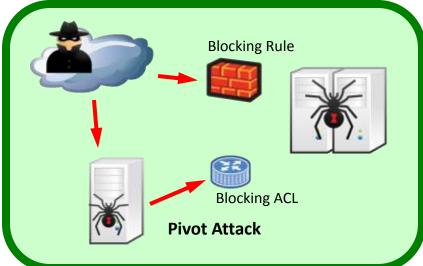


### **Risk from Network-Based Attacks**





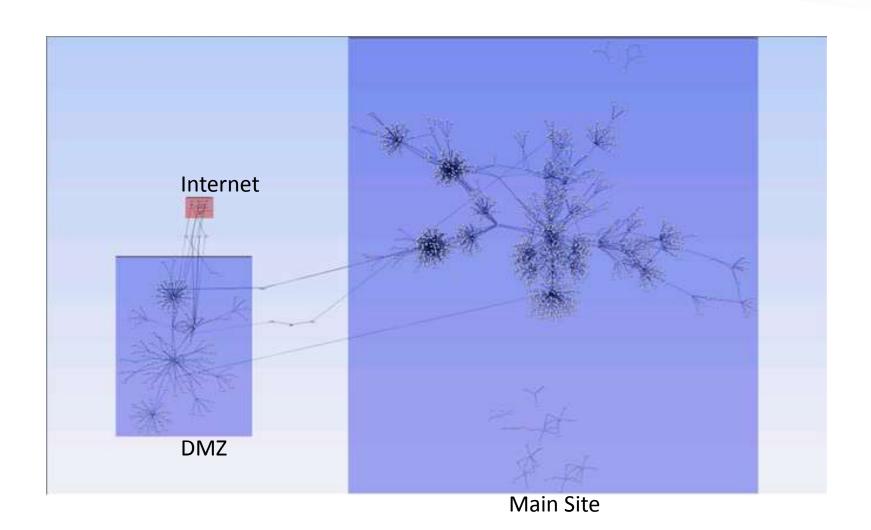




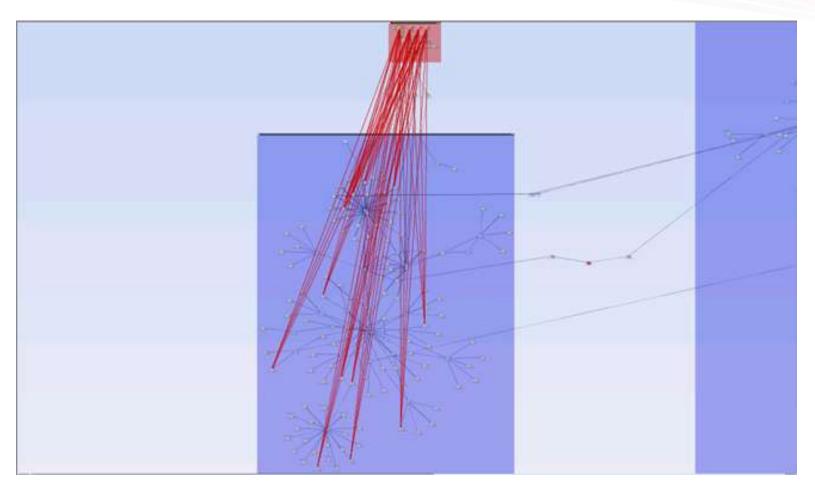
28

**Low Risk** 

# Sample attack chain – Before



# **Step 1 – Vulnerabilities exposed in DMZ**



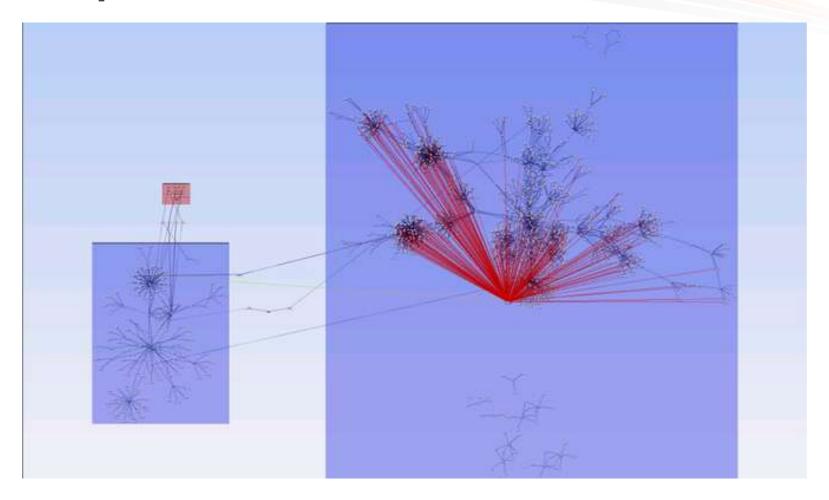
Attackers can reach these Internet-facing servers

# Step 2 – Some attack paths sneak in



Just a few pivot attacks are possible

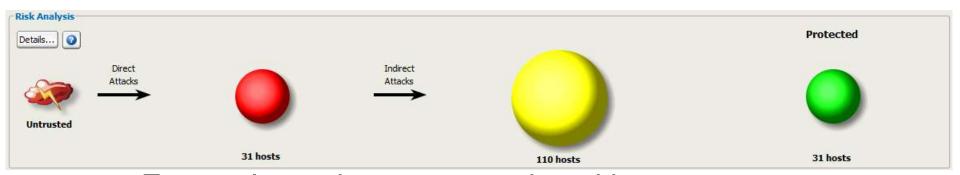
# Step 3 – Attack fans out



An attacker can get in if they find this before you fix it

#### Penetration test results

Sample result:



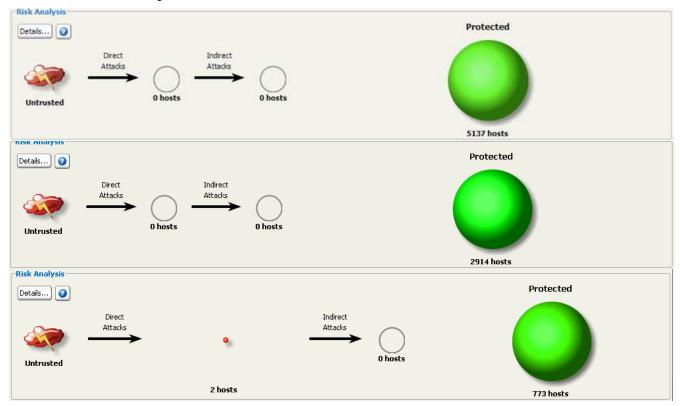
External attackers can reach red hosts

Then pivot to attack yellow hosts

But no attack combination reached green hosts

# Results of recent PoP analysis

- Three PoP's out of nine analyzed
- These are very clean small attack surface



#### Before vs. After

#### Before:

Each PoP audit took 90 days
Did not consider host vulnerability data

#### After:

Team executed 9 PoP audits in one day

Integrated assessment

Network configuration analysis

Zoned map

Host vulnerabilities

Attack path analysis

Bonus: map and results re-usable on next visit

**Lesson #8: Network data + Vuln data + Attack path = GOLD** 

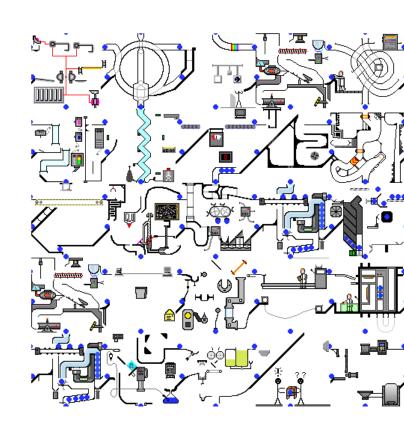
# Case Study: Automated Perimeter Assessments

Assess 9 PoPs in a day? How about all 15 every night?

Assessments get stale with age

Fresh data is best

Automation is the only answer





# Risk Evaluation Object Model (Project REOM)

[aka Rotating Eye Of Mordor]

#### Project to Passively Penetration Test all Cisco PoPs

Network Modeling Software pulls network configuration data and integrates it with scanner vulnerability data

#### Global Enterprise view of

Cisco ISPs - Scoped to evaluate all 15 PoPs (SJC, RTP, et. al.)

Entire Backbone Network (CAPNET)

All DMZs

Richardson Datacenter (i.e. something to attack)

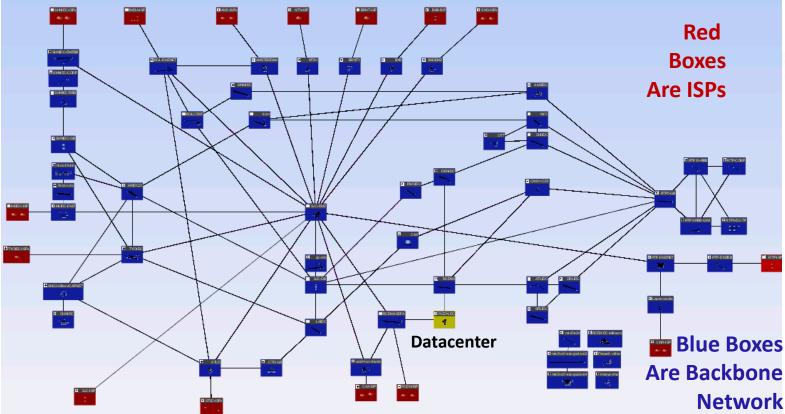
#### Goal

Everything Automatic; Minimal Human Involvement

Reporting that shows what appears vulnerable

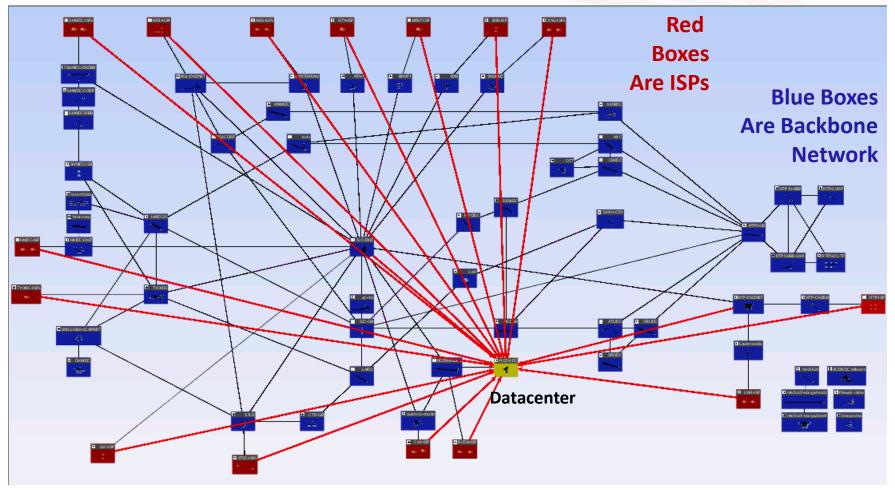
Trending that shows how we're addressing issues

#### **Risk Evaluation Object Model**



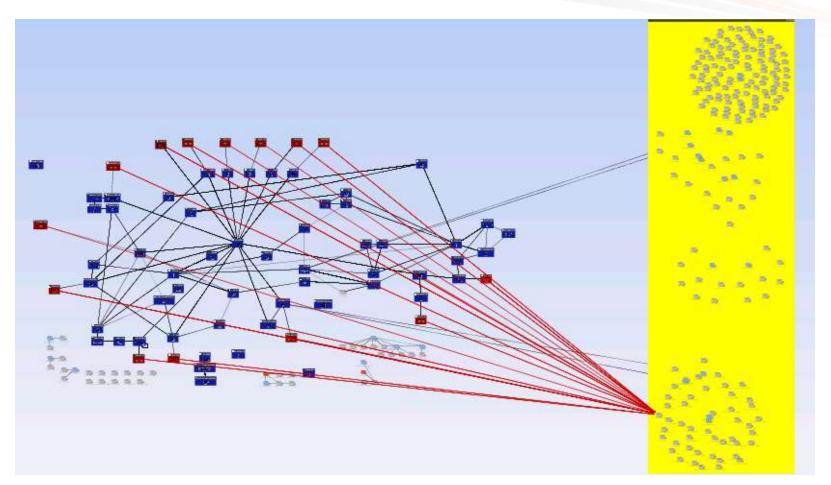
- Model contains all Backbone, DMZ, a Datacenter & Vulnerability data
  - ~750 NW configs; ~9K hosts w/vulns; NW configs update daily; vulnerability scans take 3-5 days; weekly report
- Completely Automated

### **REOM with Attack Paths**



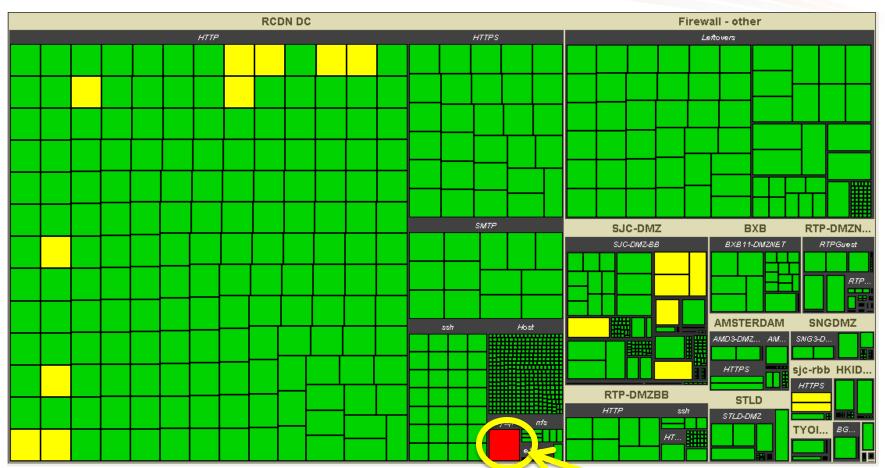
 Automatic attack path calculation based on connectivity and vulnerability data

### The Datacenter in more Detail



- Attacks land in one subnet (oddly, that is good news)
- Notice network segmentation within the DC?

# So what is open to attack and purportedly vulnerable?

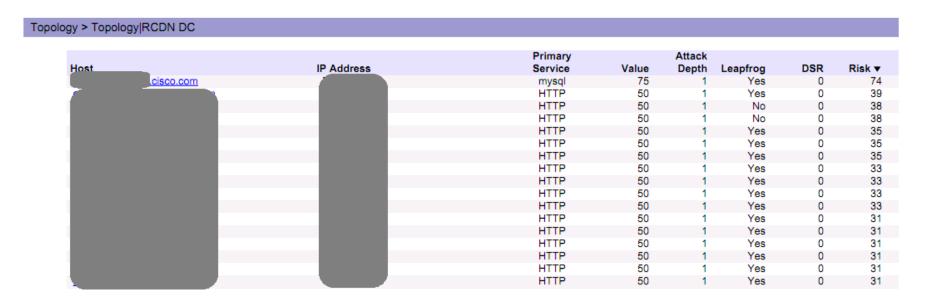


- Multiple views to hosts, services, and topology
- Pinpoints highest priority remediation

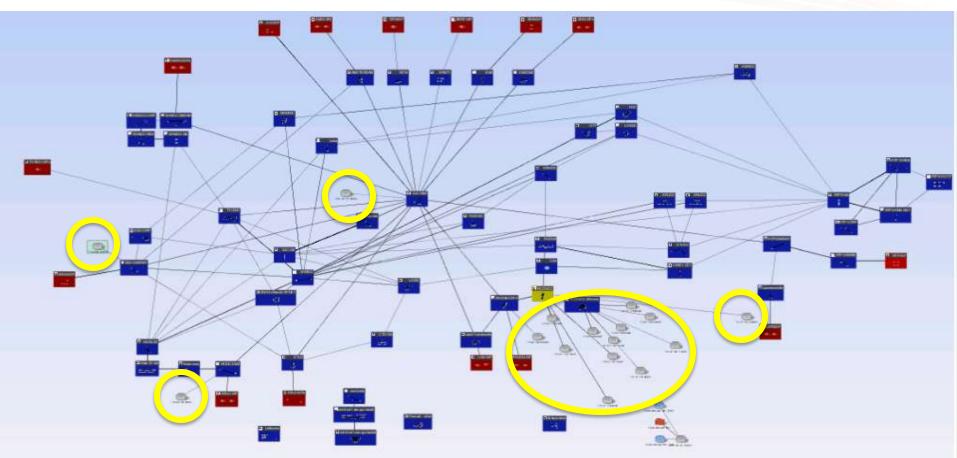
Here's the culprit!

### Reporting

#### Standard 'Top 10' Style Reporting



## Daily Change - New Subnets



- Subnets have been appearing daily
- As subnets are added, hosts and vulnerabilities are automagically integrated into the model © 2011 Cisco and/or its affiliates. All rights reserved.

#### **Best Practice Checks**

The dreaded Non-contiguous Wildcard

on-contiguous Wildo	ard Severity: low	Check ID: RS-21
Description:	A wildcard in the configuration references a set of non-contiguous IP addresses. This is frequently done by mistake—0.0.0.240, which addresses 16 non contiguous hosts, might easily get set instead of the intended 0.0.0.15 wildcard. (If the redundant-security-rule test has also failed for the same block of addresses, fix the non-contiguous problem first. It may be producing a false-positive redundant-rule warning.)	
Remediation:	If not intentional, the wildcard should be replaced with a contiguous wildcard.	
Primary Capabilit	y > Router	1 of 5 network devices have at least 1 issue
Device ▼	Summary	Violation ID
	Non-contiguous wildcard found Line 2673 permit top any 0.0.0.32 eg www	119
	Non-contiguous wildcard found	124
	Line 2790 permit ip any 0.0.0.128	7555
	Non-contiguous wildcard found	126
	Line 2827 permit ip any 0.0.0.128	

#### Inverted Mask in Access List Severity: medium Check ID: RS-92

Description: An inverted subnet mask was found in an access list rule. An inverted mask can inflate a range of 255 addresses to as many as 16.7 million, causing severe performance degradation of the RedSeal analysis engine. RedSeal ignores rules containing inverted masks, since they are almost certainly configuration errors.

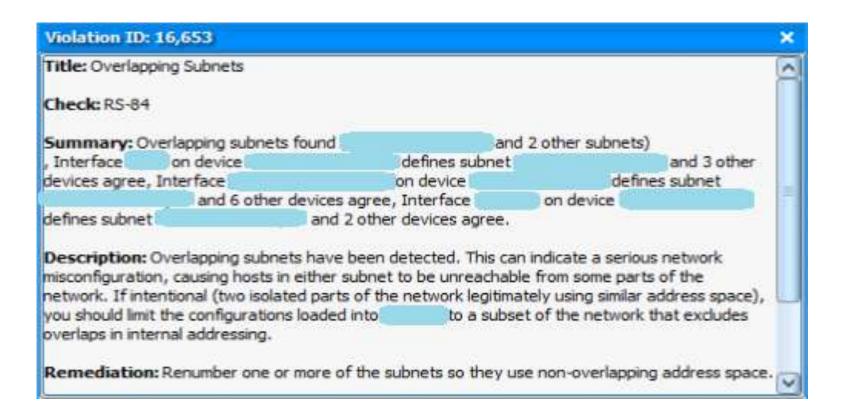
A common mistake when configuring access lists is to specify the mask using *do care* bits when the platform expects *don't care* bits. That is, for example, to match hosts of the form 172.16.1.\*, the correct form for IOS and Foundry is 172.16.1.0 0.0.0.255. An operator may sometimes enter 172.16.1.0 255.255.255.0 by mistake. Since the mask uses *don't care* bits, this actually matches hosts of the form \*.\*.\*.0. Also note that the router can remove any values covered by *don't care* bits, so the incorrect entry will show up as 0.0.0.0 255.255.255.0 instead of what the operator typed originally. Permitting every address that ends in zero is almost certainly not the intended filter, since \*.\*.\*.0 specifies 16.7 million distinct permissible addresses.

Remediation: Verify the original intent of this line and replace with the correct host and mask.

Lesson #9: Computers are better at reading phone books than you are. Get over it.

#### **Best Practice Checks**

The fierce Overlapping Subnet



### Risk Evaluation Object Model - Quick Summary



- Many other benefits (Acquisition tie-in, Extranet, Labs, CSIRT, Architecture Planning, et.al)
- What we're getting
   Full pentest of all 15 PoPs every night
   A model of 'All Cisco' to use as the basis for other projects
- Why it's important
   Now we know how they can get in and we can fix it first
- We're partnering with
   Global Network Operations (GNO owns Backbone/DMZ) and the PM for the GNO remediation team
- Continually working with teams to address issues

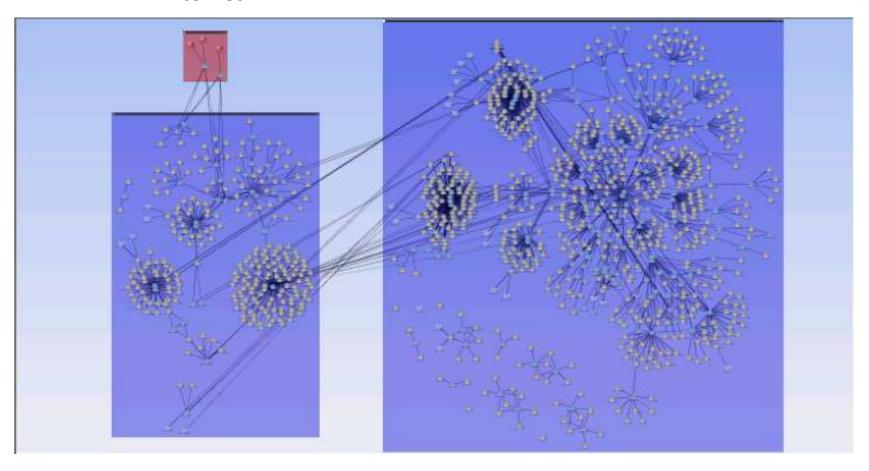
### Case Study: Managing daily change

- Business change requests come thick & fast
- Security teams are asked to approve
- No standard basis to approve
- Can't position security team as "Dr No"
   Need clear, unequivocal reasons when rejecting changes
- Causes "the Carnac moment"



# **RTP Campus Network Map**

#### **Internet**



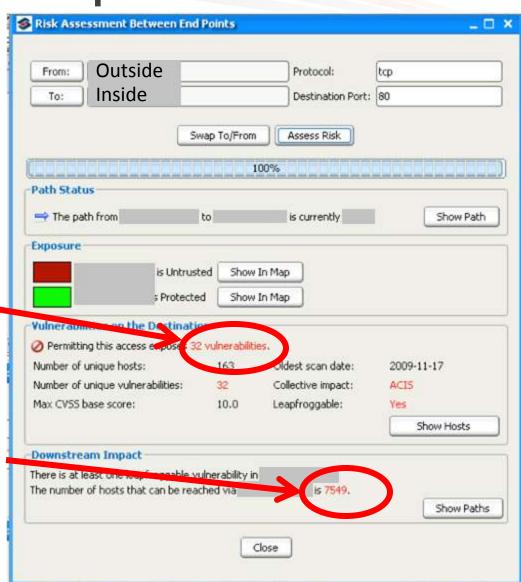
**DMZ** 

**Cisco Campus** 

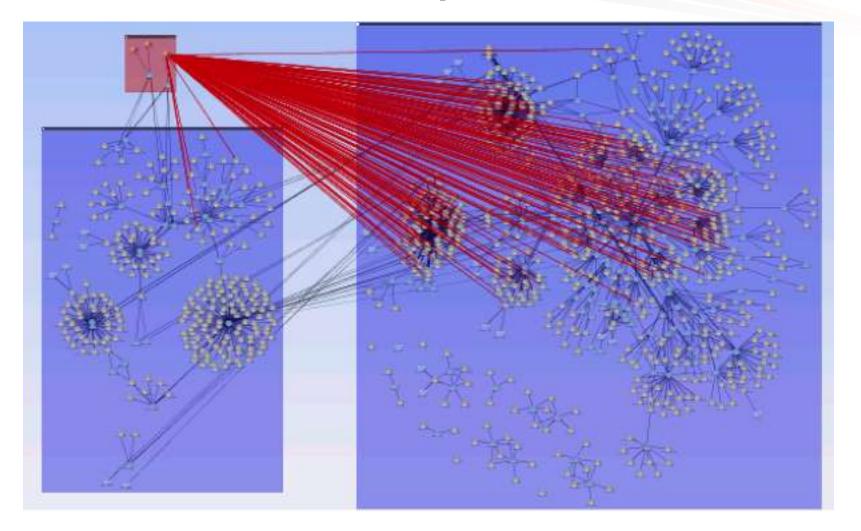
### **Client Connection Request**

- Create Network Model
- Input Vulnerability Data
- Business need: Open one Class C network: 80
  - Connection exposes
     32 vulnerabilities

Downstream Effect? Exposes 7,549 Vulnerabilities



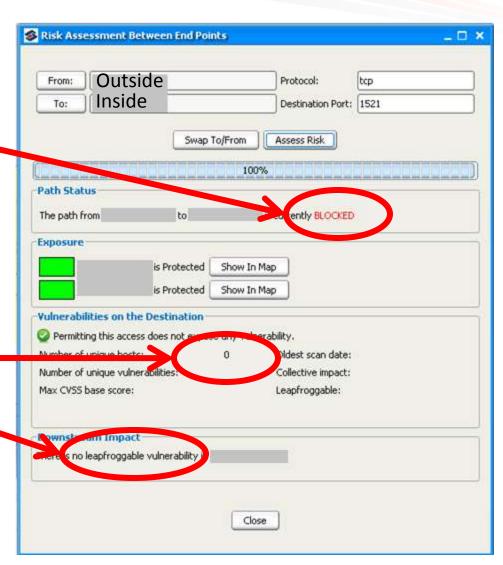
# **Client Connection Exposure**



### Acceptable Risk Assessment

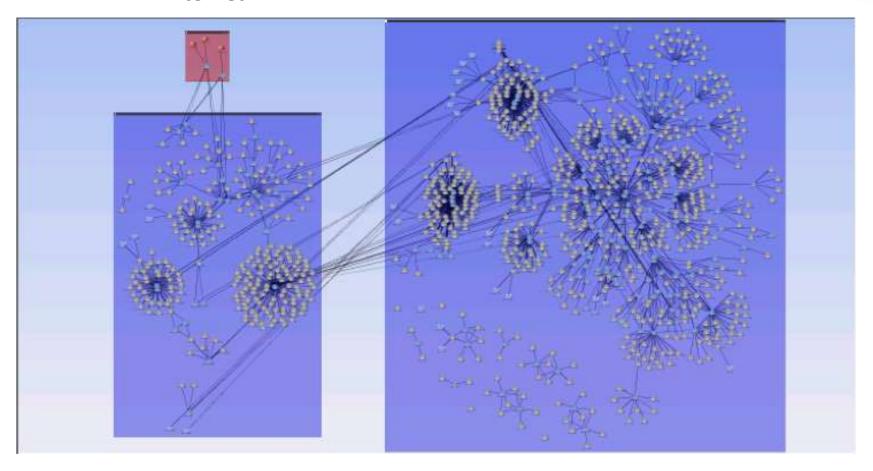
Access is BLOCKED.

No hosts vulnerable;
 nothing Leapfroggable



# **RTP Campus Network Map**

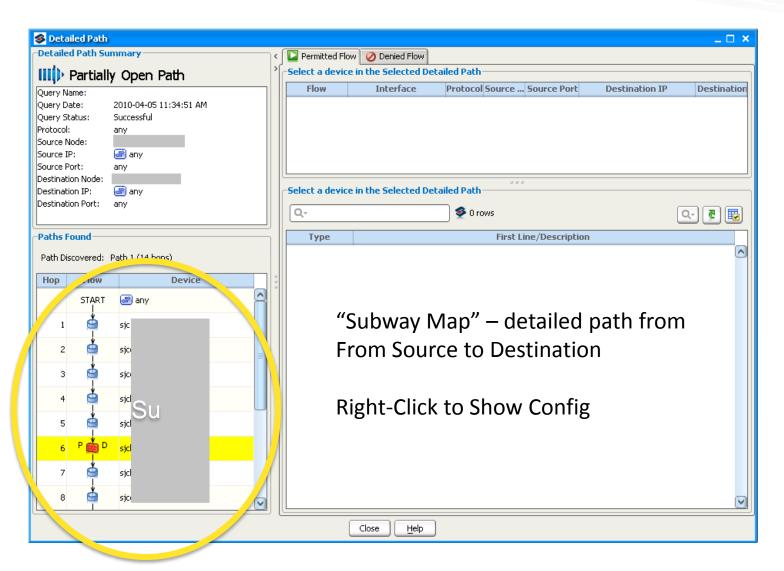
#### **Internet**



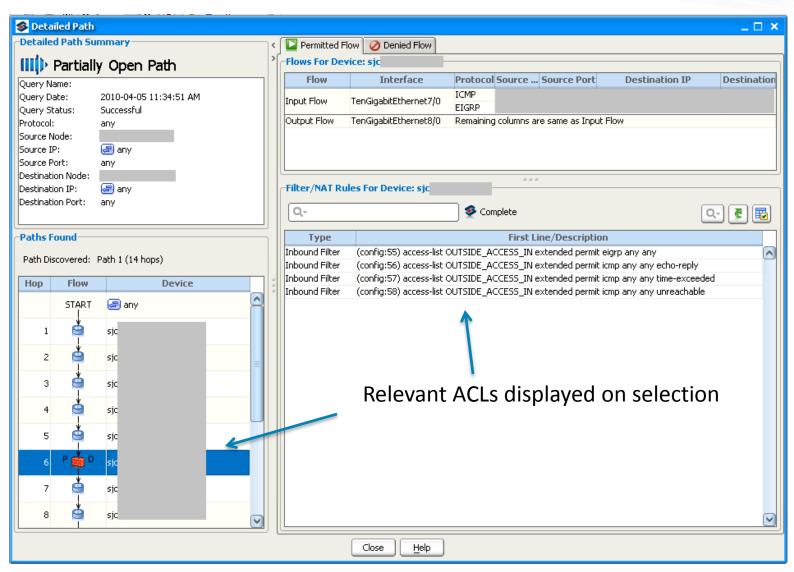
**DMZ** 

**Cisco Campus** 

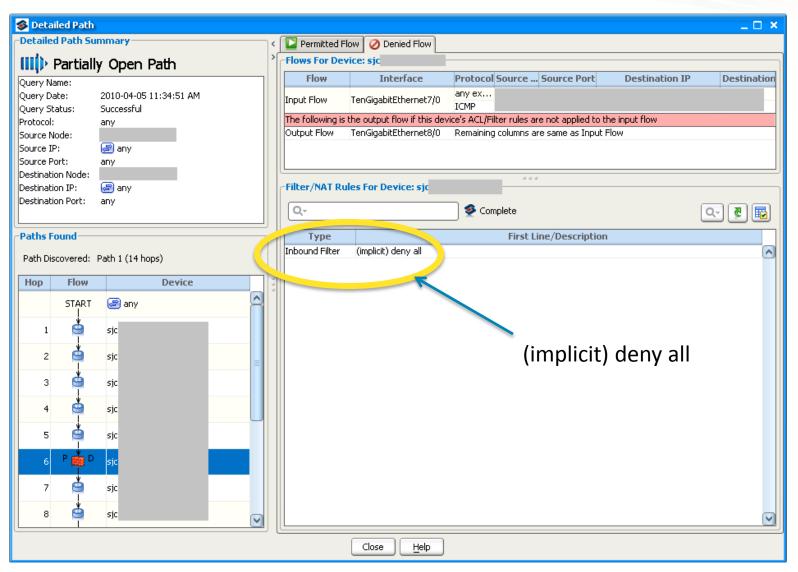
### **Isolate Partially Blocked Access Path**



### **Pinpoint Firewall Permissions**



### **Isolate Blocking Rule**



#### Before vs. After

#### Before

The Carnac moment

Could only enforce general best practices ("spell checking")

Exceptions granted based on need, no real risk evaluation

#### After

Push-button assessment of impact

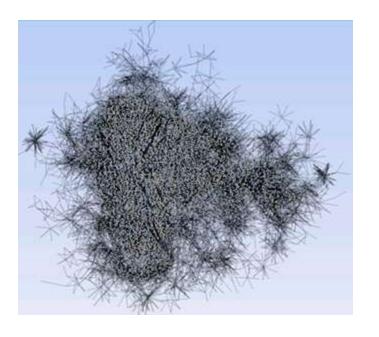
Visuals to demonstrate nature of exposure

Automatic pin-pointing of rules needing to change

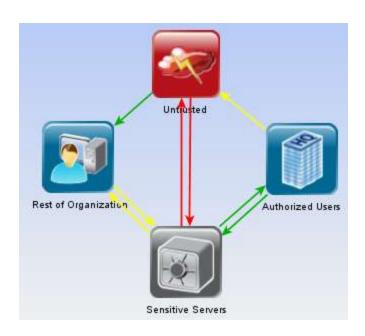
Lesson #10: We can finally have a coherent discussion with the business

# **Automating network audit**

### Before:



### After:



#### What we covered

- Large Topology (the Bug Splat) very useful, but too big to handle
- Tactical Target (PKI) Take something small and critical and fix it
- Perimeter Assessment with Vulnerabilities Nine PoPs in a day
- Passive Perimeter Penetration Testing Automated, Everywhere, Daily
  - Risk Evaluation Object Model All PoPs, Networks, and Vulnerabilities
- Change Management Enabling a coherent discussion with the business

### **About Cisco and RedSeal**

- RedSeal is the technology behind these case studies
- We are an end user of Redseal
  - We use 20 copies of their software
  - In InfoSec, Webex, Telepresence and advanced engineering
- We have signed a new, multi-year distribution partnership
  - Between RedSeal and our Advanced Services division
- We will be announcing service offerings
   Based on RedSeal, bundled with Cisco AS personnel
   For the federal and major enterprise marketplace
   Please stay tuned announcement due shortly



### **Lesson Summary**

- Lesson 1 You need a config repository.
- Lesson 2 Naming conventions are your friend.
- Lesson 3 Pictures easily explain difficult concepts.
- Lesson 4 A reference atlas is your friend.
- Lesson 5 Networks gather 'cruft'.
- Lesson 6 "Best Practices' are called 'Best Practices' for a reason.
- Lesson 7 'Regular' people can do this.
- Lesson 8 Network data + Vuln data + Attack path = GOLD.
- Lesson 9 Computers are better at reading phone books than you are. Get over it.
- Lesson 10 We can finally have a coherent discussion with the business.

# Thank you.

- Questions?
- Contact:

ddexter@cisco.com

