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Securing Telehealth Remote Patient Monitoring Ecosystem

Volume C: How-To Guides

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NATIONAL CYBERSECURITY CENTER OF EXCELLENCE

The National Cybersecurity Center of Excellence (NCCoE), a part of the National Institute of Standards and Technology (NIST), is a collaborative hub where industry organizations, government agencies, and academic institutions work together to address businesses' most pressing cybersecurity issues. This public-private partnership enables the creation of practical cybersecurity solutions for specific industries, as well as for broad, cross-sector technology challenges. Through consortia under Cooperative Research and Development Agreements (CRADAs), including technology partners—from Fortune 50 market leaders to smaller companies specializing in information technology security—the NCCoE applies standards and best practices to develop modular, adaptable example cybersecurity solutions using commercially available technology. The NCCoE documents these example solutions in the NIST Special Publication 1800 series, which maps capabilities to the NIST Cybersecurity Framework and details the steps needed for another entity to re-create the example solution. The NCCoE was established in 2012 by NIST in partnership with the State of Maryland and Montgomery County, Maryland.

To learn more about the NCCoE, visit <u>https://www.nccoe.nist.gov/</u>. To learn more about NIST, visit <u>https://www.nist.gov.</u>

NIST CYBERSECURITY PRACTICE GUIDES

NIST Cybersecurity Practice Guides (Special Publication 1800 series) target specific cybersecurity challenges in the public and private sectors. They are practical, user-friendly guides that facilitate the adoption of standards-based approaches to cybersecurity. They show members of the information security community how to implement example solutions that help them align with relevant standards and best practices and provide users with the lists of materials, configuration files, and other information they need to implement a similar approach.

The documents in this series describe example implementations of cybersecurity practices that businesses and other organizations may voluntarily adopt. These documents do not describe regulations or mandatory practices, nor do they carry statutory authority.

ABSTRACT

Increasingly, healthcare delivery organizations (HDOs) are relying on telehealth and remote patient monitoring (RPM) capabilities to treat patients at home. RPM is convenient and cost-effective, and its adoption rate has increased. However, without adequate privacy and cybersecurity measures, unauthorized individuals may expose sensitive data or disrupt patient monitoring services.

RPM solutions engage multiple actors as participants in a patient's clinical care. These actors include HDOs, telehealth platform providers, and the patients themselves. Each participant uses, manages, and maintains different technology components within an interconnected ecosystem, and each is

responsible for safeguarding their piece against unique threats and risks associated with RPM technologies.

This practice guide assumes that the HDO engages with a telehealth platform provider that is a separate entity from the HDO and patient. The telehealth platform provider manages a distinct infrastructure, applications, and set of services. The telehealth platform provider coordinates with the HDO to provision, configure, and deploy the RPM components to the patient home and assures secure communication between the patient and clinician.

The NCCoE analyzed risk factors regarding an RPM ecosystem by using risk assessment based on the NIST Risk Management Framework. The NCCoE also leveraged the NIST Cybersecurity Framework, *NIST Privacy Framework*, and other relevant standards to identify measures to safeguard the ecosystem. In collaboration with healthcare, technology, and telehealth partners, the NCCoE built an RPM ecosystem in a laboratory environment to explore methods to improve the cybersecurity of an RPM.

Technology solutions alone may not be sufficient to maintain privacy and security controls on external environments. This practice guide notes the application of people, process, and technology as necessary to implement a holistic risk mitigation strategy.

This practice guide's capabilities include helping organizations assure the confidentiality, integrity, and availability of an RPM solution, enhancing patient privacy and limiting HDO risk when implementing an RPM solution.

KEYWORDS

access control; authentication; authorization; behavioral analytics; cloud storage; data privacy; data security; encryption; HDO; healthcare; healthcare delivery organization; remote patient monitoring; RPM; telehealth

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Technology Partner/Collaborator	Build Involvement
Accuhealth	Accuhealth Evelyn
<u>Cisco</u>	Cisco Firepower Version 6.3.0 Cisco Umbrella Cisco Stealthwatch Version 7.0.0
Inova Health System	subject matter expertise
LogRhythm	LogRhythm XDR Version 7.4.9 LogRhythm NetworkXDR Version 4.0.2
<u>MedCrypt</u>	subject matter expertise
MedSec	subject matter expertise
Onclave Networks, Inc. (Onclave)	Onclave Zero Trust Platform Version 1.1.0
<u>Tenable</u>	Tenable.sc Vulnerability Management Version 5.13.0 with Nessus
The University of Mississippi Medical Center	subject matter expertise
<u>Vivify Health</u>	Vivify Pathways Home Vivify Pathways Care Team Portal

DOCUMENT CONVENTIONS

The terms "shall" and "shall not" indicate requirements to be followed strictly to conform to the publication and from which no deviation is permitted. The terms "should" and "should not" indicate that among several possibilities, one is recommended as particularly suitable without mentioning or excluding others, or that a certain course of action is preferred but not necessarily required, or that (in the negative form) a certain possibility or course of action is discouraged but not prohibited. The terms "may" and "need not" indicate a course of action permissible within the limits of the publication. The terms "can" and "cannot" indicate a possibility and capability, whether material, physical, or causal.

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1 Introduction

The following volumes of this guide show information technology (IT) professionals and security engineers how we implemented this example solution. We cover all of the products employed in this reference design. We do not recreate the product manufacturers' documentation, which is presumed to be widely available. Rather, these volumes show how we incorporated the products together in our environment.

Note: These are not comprehensive tutorials. There are many possible service and security configurations for these products that are out of scope for this reference design.

1.1 How-To Guide

This National Institute of Standards and Technology (NIST) Cybersecurity Practice Guide demonstrates a standards-based reference design and provides users with the information they need to replicate the telehealth remote patient monitoring (RPM) environment. This reference design is modular and can be deployed in whole or in part.

This guide contains three volumes:

- NIST SP 1800-30A: Executive Summary
- NIST SP 1800-30B: Approach, Architecture, and Security Characteristics—what we built and why
- NIST SP 1800-30C: *How-To Guides*—instructions for building the example solution (you are here)

Depending on your role in your organization, you might use this guide in different ways:

Business decision makers, including chief security and technology officers, will be interested in the *Executive Summary,* NIST SP 1800-30A, which describes the following topics:

- challenges that enterprises face in securing the remote patient monitoring ecosystem
- example solution built at the NCCoE
- benefits of adopting the example solution

Technology or security program managers who are concerned with how to identify, understand, assess, and mitigate risk will be interested in NIST SP 1800-30B, which describes what we did and why. The following sections will be of particular interest:

- Section 3.4, Risk Assessment, describes the risk analysis we performed.
- Section 3.5, Security Control Map, maps the security characteristics of this example solution to cybersecurity standards and best practices.

You might share the *Executive Summary*, NIST SP 1800-30A, with your leadership team members to help them understand the importance of adopting standards-based commercially available technologies that can help secure the RPM ecosystem.

IT professionals who want to implement an approach like this will find this whole practice guide useful. You can use this How-To portion of the guide, NIST SP 1800-30C, to replicate all or parts of the build created in our lab. This How-To portion of the guide provides specific product installation, configuration, and integration instructions for implementing the example solution. We do not recreate the product manufacturers' documentation, which is generally widely available. Rather, we show how we incorporated the products together in our environment to create an example solution.

This guide assumes that IT professionals have experience implementing security products within the enterprise. While we have used a suite of commercial products to address this challenge, this guide does not endorse these particular products. Your organization can adopt this solution or one that adheres to these guidelines in whole, or you can use this guide as a starting point for tailoring and implementing parts of the National Cybersecurity Center of Excellences' (NCCoE's) risk assessment and deployment of a defense-in-depth strategy in a distributed RPM solution. Your organization's security experts should identify the products that will best integrate with your existing tools and IT system infrastructure. We hope that you will seek products that are congruent with applicable standards and best practices. Section 3.6, Technologies, lists the products that we used and maps them to the cybersecurity controls provided by this reference solution.

A NIST Cybersecurity Practice Guide does not describe "the" solution but a possible solution. We seek feedback on its contents and welcome your input. Comments, suggestions, and success stories will improve subsequent versions of this guide. Please contribute your thoughts to <u>hit_nccoe@nist.gov</u>.

Acronyms used in figures are in the List of Acronyms appendix.

1.2 Build Overview

The NCCoE constructed a virtual lab environment to evaluate ways to implement security capabilities across an RPM ecosystem, which consists of three separate domains: patient home, telehealth platform provider, and healthcare delivery organization (HDO). The project implements virtual environments for the HDO and patient home while collaborating with a telehealth platform provider to implement a cloud-based telehealth RPM environment. The telehealth environments contain simulated patient data that portray relevant cases that clinicians could encounter in real-world scenarios. The project then applies security controls to the virtual environments. Refer to NIST Special Publication (SP) 1800-30B, Section 5, Security Characteristic Analysis, for an explanation of why we used each technology.

1.3 Typographic Conventions

The following table presents typographic conventions used in this volume.

Typeface/Symbol	Meaning	Example
Italics	file names and path names;	For language use and style guidance,
	references to documents that	see the NCCoE Style Guide.
	are not hyperlinks; new	
	terms; and placeholders	
Bold	names of menus, options,	Choose File > Edit.
	command buttons, and fields	
Monospace	command-line input,	mkdir
	onscreen computer output,	
	sample code examples, and	
	status codes	
Monospace Bold	command-line user input	service sshd start
	contrasted with computer	
	output	
blue text	link to other parts of the	All publications from NIST's NCCoE
	document, a web URL, or an	are available at
	email address	https://www.nccoe.nist.gov.

1.4 Logical Architecture Summary

Figure 1-1 illustrates the reference network architecture implemented in the NCCoE virtual environment, initially presented in NIST SP 1800-30B, Section 4.5, Final Architecture. The HDO environment utilizes network segmenting similar to the architecture segmentation used in NIST SP 1800-24, *Securing Picture Archiving and Communication System (PACS)* [1]. The telehealth platform provider is a vendor-managed cloud environment that facilitates data transmissions and communications between the patient home and the HDO. Patient home environments have a minimalistic structure, which incorporates the devices provided by the telehealth platform provider.

Figure 1-1 Final Architecture



2 Product Installation Guide

This section of the practice guide contains detailed instructions for installing and configuring all the products used to build an instance of the example solution. The project team implemented several capabilities that included deploying components received from telehealth platform providers and components that represent the HDO. The telehealth platform providers provisioned biometric devices that were deployed to a patient home environment. Within the HDO, the engineers deployed network infrastructure devices to implement network zoning and configure perimeter devices. The engineers also deployed security capabilities that supported vulnerability management and a security incident and event management (SIEM) tool. The following sections detail deployment and configuration of these components.

2.1 Telehealth Platform Provider

The project team implemented a model where an HDO partners with telehealth platform providers to enable RPM programs. Telehealth platform providers are third parties that, for this practice guide, configured, deployed, and managed biometric devices and mobile devices (e.g., tablets) that were sent to the patient home. The telehealth platform provider managed data communications over cellular and broadband where patients send biometric data to the telehealth platform provider. The telehealth platform provider implemented an application that allowed clinicians to access the biometric data.

The team collaborated with two independent telehealth platform providers. Collaborating with two unique platforms enabled the team to apply NIST's Cybersecurity Framework [2] to multiple telehealth platform implementations. One platform provides biomedical devices enabled with cellular data. These devices transmitted biometric data to the cloud-based telehealth platform. The second platform provider deployed biometric devices enabled with Bluetooth wireless technology. Biometric devices communicated with an interface device (i.e., a tablet). The telehealth platform provider configured the interface device by using a mobile device management solution, limiting the interface device's capabilities to those services required for RPM participation. The patient transmitted biometric data to the telehealth platform providers allowed HDOs to access patient data by using a web-based application. Both platforms implemented unique access control policies for access control, authentication, and authorization. Figure 2-1 depicts the different communications pathway is provided in NIST SP 1800-30B, Section 4.2, High-Level Architecture Communications Pathways.





2.1.1 Accuhealth

Accuhealth provided biometric devices that included cellular data communication. Accuhealth also included a cloud-hosted application for HDOs to access patient-sent biometric data. Accuhealth provisioned biomedical devices with subscriber identity module (SIM) cards that enabled biomedical devices to transmit data via cellular data communications to the Accuhealth telehealth platform. Accuhealth stored patient-transmitted data in an application. Individuals assigned with clinician roles accessed transmitted data hosted in the Accuhealth application. The biomedical data displayed in the following screen captures are notional in nature and do not relate to an actual patient.

2.1.1.1 Patient Home–Communication Path A

This practice guide assumes that the HDO enrolls the patient in an RPM program. Clinicians would determine when a patient may be enrolled in the program appropriately, and conversations would occur about understanding the roles and responsibilities associated with participating in the RPM program. When clinicians enroll patients in the RPM program, the HDO would collaborate with Accuhealth.

Accuhealth received patient contact information and configured biometric devices appropriate for the RPM program in which the patient was enrolled. Accuhealth configured biometric devices to communicate via cellular data, which is depicted as communication path A of Figure 2-1. Biometric devices. Thus, biometric devices were isolated from the patient home network environment.

2.1.1.2 HDO

The Accuhealth solution includes installing an application within the HDO environment. Clinicians access a portal hosted by Accuhealth that allows a clinician to view patient biometric data. The application requires unique user accounts and role-based access control. System administrators create accounts and assign roles through an administrative console. Sessions from the clinician to the hosted application use encryption to ensure data-in-transit protection.

This section discusses the HDO application installation and configuration procedures.

- 1. Access a device that has a web browser.
- 2. Navigate to Accuhealth login page and provide a **Username** and **Password**. The following screenshots show a doctor's point of view in the platform.
- 3. Click LOG IN.

accuhealth.	
Email Address or Username	
Password	
Keep me signed in	
LOG IN	
INFO FORGOT PASSWORD HELP	

After logging in, the Patient Overview screen displays.

Patient Overview	Patient D	etails Reports	▼ Billing ▼	Telemedicine	Patient Referral	COVID19	Referral Code	Phone Connec	ctivity Conta	act Support	Logout	acc	uhea	alth.
Patient Ov View Select All Practice Pat	ients • X	Time Range Last 14 day	S	▼ Hide Filter	s									
Un-Actioned	Critical Readi	ngs			Un-Actioned At-R	isk Readings			Follo	owed Patien	ts			
		41				2	0					0		
Critical / At-Ri	sk Patient Re	adings		2m ago										
Time ‡	Status \$	Patient 🗸	Phone Number ‡	Category \$		Parameter ‡			Comment	ts ¢		Following \$	Review Reading ¢	Review Details \$
08-20-2020 07:00:50	Critical	Vikram Ryder	3015031308	Heart Rate		High Heart Ra	te Detected: 10	2 bpm	no commer	nts yet		•		
08-19-2020 07:00:49	Critical	Vikram Ryder	3015031308	Heart Rate		High Heart Ra	te Detected: 10	2 bpm	no commer	nts yet		•		Ms. Marcelina Almaguer, LVN - 08- 19-2020 07:08:33
08-18-2020 07:00:50	Critical	Vikram Ryder	3015031308	Heart Rate		High Heart Ra	te Detected: 10	2 bpm	no commer Software Cer	nts yet		•		Ms. Marcelina Almaguer, LVN - 08- 18-2020

4. To view patients associated with the account used to log in, navigate to the **View Select** dropdown list in the top left corner of the screen and select **My Patients.**

Patient Overview	Patient De	tails Reports	▪ Billing ▪	Telemedicine	Patient Referral	COVID19	Referral Code	Phone Connectivity	Contact Support	Logout	acc	uhe	alth.
Patient Ove View Select My Patients	erview • ×	Time Range Last 14 day	s	• Hide Filter	5								
Un-Actioned C	ritical Readi	26			Un-Actioned At-Ri	sk Readings	25		Followed Patier	its	0		
Critical / At-Ris	< Patient Re	adings		2m ago					_				
Time ‡	Status 🗸	Patient \$	Phone Number \$	Category \$		Parameter \$			Comments \$	F	ollowing \$	Review Reading \$	Review Details \$
08-20-2020 07:00:50	Critical	Tashon Dixon	2282184825	Heart Rate		High Heart R	ate Detected: 102	! bpm	no comments yet		•		Ms. Marcelina Almaguer, LVN - 08- 20-2020 07:22:32
08-20-2020 07:00:50		Vikram Ryder	3015031308	Heart Rate		High Heart R	ate Detected: 102	! bpm	no comments yet		•		Ms. Marcelina Almaguer, LVN - 08- 20-2020 07:22:32
08-19-2020		Tashon Dixon	2282184825	Heart Rate		High Heart R	ate Detected: 102	bpm	no comments yet		•		

5. Click a **Patient** to display the **Patient Details** page, which displays all patient biomedical readings.

Patient Overview	Patient De	atails Reports	▼ Billing ▼	Telemedicine	Patient Referral	COVID19	Referral Code	Phone Connectivity	Contact Support	Logout	acc	uhe	alth.
Patient De Select Patient Tashon Dixon : 2	tails	Time Range Last 14 day	s	*									
Choose a view Vitals Activi	Profile	Medication											
Request an A	Appointment							Note: Current monthly	OO: C)4: P and Patient/Ca	10 aregiver for Telerr	onitoring Services	
Time ‡	Status 🗸	Patient \$	Phone Number	Category \$		Reading ¢			Comments \$	F	ollowing ¢	Review Reading \$	Review Details \$
08-20-2020 07:00:50	Critical	Tashon Dixon	2282184825	Heart Rate		102 bpm			no comments yet		0		Ms. Marcelina Almaguer, LVN - 08- 20-2020 07:22:32
08-19-2020 07:00:49	Critical	Tashon Dixon	2282184825	Heart Rate		102 bpm			no comments yet		0		
08-18-2020 07:00:50	Critical	Tashon Dixon	2282184825	Heart Rate		102 bpm			no comments yet	*Untitled - N	✓		Ms. Marcelina Almaguer, LVN - 08-

- 6. To leave a comment on a reading, click **no comments yet** under the **Comments** column on the row of the reading to which the comment refers.
- 7. A **Comment** screen displays that allows free text input.
- 8. Click Comment.
- 9. Click Close.

2 Patient Detai	s Accuhealth 8	B.O.2. ×	+										-	٥	×
$\leftrightarrow \ \ \rightarrow \ \ G$	â rpm.accu	uhealth.tec	h /en-US/app/AccuH	ealthDoctorView/pa	atient_detai	ils?form.time.earl	iest=-14d%40d8	&form.time.late	st=now&fo	rm.unused	activity=	&form.wei	*	• •	:
Patient D	etails														
	1:228 💌	×	Comment												
		file M													
		ent				Comment					1(0			
											aregiver				
		Patient									ving				
		Tashon Dixon								Close					
										*Untitled - N	otepad				

- 10. To have a call with a patient, click **Request an Appointment** in the top left of the **Patient Details** page.
- 11. A notification box displays, asking if the Home Health Agency needs to schedule an appointment with the patient.
- 12. Click OK.

2 Patient Det	ails Accuhea	lth 8.0.2. ×	+									- c	ı x
$\leftrightarrow \rightarrow c$	🔒 rpm.	accuhealth.tech					time.earliest=-14d%40c	a&form.time.late		ised=activity&fo	or Q, -	* *	e :
	Patient D	etails Reports			rpm.accuhealth	.tech says					uhe:	alt	h. î
Patient De Select Patient Tashon Dixon :	228 ▼ ×	Time Range Last 14 day	s ,	•				Home Health OK					
Choose a view Vitals Activ	rity Profile	Medication											
Request an	Appointment						Note: Cr	urrent monthly interact	0:04	•:10 ent/Caregiver for Telem	onitoring Services		
Time \$	Status 🗸	Patient \$	Phone Number \$	Category \$		Reading \$		Comme	nts \$	Following \$	Review Reading \$	Review Details	N 5 \$
08-20-2020 07:00:50	Critical	Tashon Dixon	2282184825	Heart Rate		102 bpm		no comm	ents yet	ø	~	Ms. Marcel Almagu LVN - 20-20 07:22	Lina Jer, 08- 020 2:32
08-19-2020 07:00:49	Critical	Tashon Dixon	2282184825	Heart Rate		102 bpm		no comm	ents yet	0			
08-18-2020 07:00:50	Critical	Tashon Dixon	2282184825	Heart Rate		102 bpm		no comm	ents yet	O	~	Ms. Marcel Almagu LVN - 18-20 07:13	Lina Jer, 08- 320 8:17 ▼

2.1.2 Vivify

Vivify provided biometric and interface devices (i.e., Vivify provisioned a tablet device) and a cloudhosted platform. Vivify enabled biometric devices with Bluetooth communication and provisioned interface devices with SIM cards. Individuals provisioned with patient roles used the interface device to retrieve data from the biometric devices via Bluetooth. Individuals acting as patients then used the interface device to transmit data to Vivify by using cellular data. Vivify's application presented the received data. Individuals provisioned with clinician roles accessed the patient-sent data stored in the Vivify application via a web interface.

2.1.2.1 Patient Home–Communication Path B

This practice guide assumes that the HDO enrolls the patient in an RPM program. Clinicians would determine when a patient may be enrolled in the program appropriately, and conversations then occur about understanding the roles and responsibilities associated with participating in the RPM program. When clinicians enroll patients in the RPM program, the HDO would collaborate with Vivify. Vivify received patient contact information and configured biometric devices and an interface device (i.e.,

tablet) appropriate for the RPM program in which the patient was enrolled. These devices were configured to transmit data via cellular through the interface device, which is depicted as communication path B in Figure 2-1. Vivify assured device configuration and asset management.

2.1.2.2 Patient Home–Communication Paths C and D

To evaluate communication path C in Figure 2-1, the project team implemented another instance of the Vivify Pathways Care Team Portal in a simulated cloud environment. The simulated cloud environment represented how a telehealth platform provider may operate; however, it does not reflect how any specific telehealth platform provider hosts its components. The simulated cloud environment deployed Vivify-provided software. One should note that the simulated cloud environment does not represent how Vivify implements its commercial service offering. The NCCoE implemented the simulated cloud environment as a test case where telehealth platforms may incorporate layer 2 over layer 3 solutions as part of their architecture. A Vivify Pathways Home kit was hosted in a patient home network, which included peripherals as well as an RPM interface. Engineers connected the RPM interface (mobile device) to the patient home network to enable broadband communications with the new simulated cloud instance. The RPM interface collected patient data from the provided peripherals via Bluetooth and then transmitted thesedata to the simulated cloud environment through the broadband connection.

After implementing communication path C and the Onclave Network Solution, the RPM interface connected to an add-on security control, Onclave Home Gateway, inside the patient home environment. Once the RPM interface was connected to the Onclave Home Gateway, patient data were transmitted to the simulated cloud environment through the Onclave Telehealth Gateway. These connections enabled the project team to implement communication path D as depicted in Figure 2-1. Details on how engineers installed and configured Onclave tools are described in section 2.2.4.1, Onclave SecureIoT.

2.1.2.3 Telehealth Platform Provider–Communication Paths C and D

For communication paths C and D, a simulated cloud environment was created to represent a telehealth platform provider that supports broadband-capable biometric devices. A sample Vivify Pathways Care Team Portal was obtained to demonstrate how patient data could be transmitted via broadband communications. Practitioners should note, however, that Vivify as an entity may not support this use case. Vivify engineers facilitated deploying the Vivify Pathways Care Team Portal as representative of how a telehealth platform provider may support the communications pathway. Communication paths A and B used telehealth platform providers that were located outside the NCCOE lab, and data were transmitted via cellular communications.

Communication path D required more add-on security controls to be configured in the virtual cloud environment. For this communication pathway, the representative Vivify Pathways Care Team Portal was connected to an Onclave Telehealth Gateway. This gateway accepted data transmissions from the RPM interface connected to the Onclave Home Gateway housed in the patient home environment.

2.1.2.4 HDO

Using a web browser interface, clinicians access a portal hosted by Vivify that allows access to view patient biometric data. Portal interaction requires unique user accounts and role-based access control. System administrators create accounts and assign roles through an administrative console. Sessions from the clinician to the hosted application use encryption to ensure data-in-transit protection.

This section discusses the HDO application installation and configuration procedures.

- 1. Access a device that has a web browser.
- 2. Navigate to https://<vivifyhealth site>/CaregiverPortal/Login and give the **Username** and **Password** of the administrative account provided by Vivify.
- 3. Click Login.

	Remote Patient Monitoring Version 2020.07.000/.0	
	Log in to shape lives.	
(Username	
	Password	
	Vivifyhealth powered	

4. Navigate to the Care Team menu item on the left-hand side of the screen.

Click + New User.

- 5. In the **New User** screen, provide the following information:
 - a. First Name: Test

- b. Last Name: Clinician
- c. User Name: TClinician1
- d. Password: ********
- e. Confirm Password: ********
- f. Facilities: Vivify General
- g. Sites: Default
- h. Roles: Clinical Level 1, Clinical Level 2
- i. Email Address: ********
- j. Mobile Phone: ********
- 6. Click Save Changes.
- 7. Navigate to **Patients** in the left-hand menu bar.
- 8. Select the NCCoE, Patient record.
- 9. Under Care Team, click the notepad and pencil in the top right of the box.
- 10. In the Care Team window, select Clinician, Test and click Ok.
- 11. Log out of the platform.
- 12. Log in to the platform by using the Test Clinician credentials and click Login.
- 13. Click the NCCoE, Patient record.
- 14. Navigate to the Monitoring tab to review patient readings.
- 15. Based on the patient's data, the clinician needs to consult the patient.
- 16. Click the ellipsis in the NCCOE, Patient menu above the green counter.
- 17. Select Call Patient.
- 18. In the Respond to Call Request screen, select Phone Call Now.
- 19. After the consultation, record the action items performed during the call.
- 20. In the Monitoring window, click Accept All under the Alerts tab to record intervention steps.
- 21. In the Select Intervention window, select the steps performed to address any patient alerts.
- 22. Click Accept.

23. Navigate to Notes to review recorded interventions or add other clinical notes

2.2 Security Capabilities

The following instruction and configuration steps depict how the NCCoE engineers and project collaborators implemented the provided cybersecurity tools to achieve the desired security capabilities identified in NIST SP 1800-30B, Section 4.4, Security Capabilities.

2.2.1 Risk Assessment Controls

Risk assessment controls align with the NIST Cybersecurity Framework's ID.RA category. For this practice guide, the Tenable.sc solution was implemented as a component in an HDO's risk assessment program. While Tenable.sc includes a broad functionality set, the project team leveraged Tenable.sc's vulnerability scanning and management capabilities.

2.2.1.1 Tenable.sc

Tenable.sc is a vulnerability management solution. Tenable.sc provides a dashboard graphic user interface that displays the results from its vulnerability scanning and configuration scanning capabilities. Tenable.sc's dashboard includes vulnerability scoring, enabling engineers to prioritize patching and remediation. The engineers used Tenable.sc to manage a Nessus scanner, which performed vulnerability scanning against HDO domain-hosted devices. While the Tenable.sc solution includes configuration-checking functionality, this practice guide uses the solution for vulnerability management.

System Requirements

Central Processing Unit (CPU): 4

Memory: 8 gigabytes (GB)

Storage: 250 GB

Operating System: CentOS 7

Network Adapter: virtual local area network (VLAN) 1348

Tenable.sc Installation

This section discusses installation of the Tenable.sc vulnerability management solution.

- 1. Import the Tenable.sc open virtual appliance or appliance (OVA) file to the virtual environment.
- 2. Assign the virtual machine (VM) to VLAN 1348.
- 3. Start the VM and document the associated internet protocol (IP) address.
- 4. Open a web browser that can talk to VLAN 1348 and navigate to the VM's IP address.

- 5. For the first login, use wizard as the Username and admin for the Password.
- 6. Tenable.sc prompts a pop-up window for creating a new admin username and password.
- 7. Repeat step 5 using the new username and password.
 - a. Username: admin
 - b. Password: *********
 - c. Check the box beside Reuse my password for privileged tasks.

Otenable [®]
User name admin
Password
 Reuse my password for privileged tasks A Required for admin usage Log In

- 8. After logging in, the Tenable Management Console page displays.
- 9. Click the **Tenable.sc** menu option on the left side of the screen.
- 10. To access Tenable.sc, click the IP address next to the uniform resource locator (URL) field.

Øt	enable		
-	tenable-0xata384	Tenable.sc™	
@	System System Log	TENABLE.SC INSTALLATION	I INFO:
	Networking Storage	URL:	https://192.168.45.101:443
	Accounts Services	License:	License is valid and expires in 315 days (Expires Monday, June 21st, 2021, 8:00:00 PM).
	Diagnostic Reports Terminal	Service Status:	Running Stop Restart
	Remote Storage Tenable.sc	Challenge Code:	6485cfa9c5b6358fc9705ea336b50baf669b15f7
	Update Management SSL/TLS Certificates	Daemons Running:	httpd Jobd.php
	Backup/Restore SNMP	Application Version:	5.15.0
	Software Updates	Build ID:	202007153999
		RPM Version:	5.15.0

- 11. Log in to Tenable.sc by using the credentials created in previous steps and click Sign In.
 - a. Username: admin
 - b. Password: ********

tenable.sc [*]					
adasia					
admin					
••••••					
Sign In					
	Otenable				

- 12. After signing in, Tenable.sc's web page displays.
- 13. Navigate to the **System** drop-down list in the menu ribbon.
- 14. Click Configuration.
- 15. Under Tenable.sc License, click **Upload** next to License File.
- 16. Navigate to the storage location of the Tenable.sc license key obtained from a Tenable representative and select the **key file.**
- 17. Click OK.
- 18. Click Validate.
- 19. When Tenable.sc accepts the key, a green Valid label will display next to License File.

C tenable.s	C Dashboard	Resources -	Repositories 🕶	Organizations	Users 🗸
License Co	onfigurati	on			
	Tenable.sc	License			
	IP Limit	64 (0 currently act	ive)		
	Туре	Subscription			
	Expiration	Jun 21, 2021 20:0)		
	Licensee	National Cybersec	urity Center of Exce	llence (NCCOE)	
	Hostname	tenable-0xata384			
	License File	Valid	Update License		

- 20. Under Additional Licenses, input the Nessus **license key** provided by a Tenable representative next to Nessus Scanner.
- 21. Click Register.

🔿 tenable.s	SC Dashboard	Resources •	Repositories 🕶	Organizations	Users 🕶	Scanning 🕶	System -	A *
License C	onfigurat	ion						← Back
Tenable.s	c License							
IP Limit	64 (0 currently	active)						
Туре	Subscription							
Expiration	Jun 21, 2021 20	0:00						
Licensee	National Cybers	ecurity Center of	Excellence (NCCOE	E)				
Hostname	tenable-0xata38	14						
License File	Valid	Update Licer	ise					
Additional	Licenses							
\frown	ness	2112						a
	Scanner	,uj					egister	Cancel

Tenable.sc Configuration

The project team leveraged support from Tenable engineers. Collectively, engineers installed Tenable.sc and validated license keys for Tenable.sc and Nessus. Engineers created Organization, Repository, User, Scanner, and Scan Zones instances for the HDO lab environment. The configuration steps are below.

Add an Organization

- 1. Navigate to **Organizations** in the menu ribbon.
- 2. Click +Add in the top right corner of the screen. An Add Organization page will appear.
- 3. Name the Organization **RPM HDO** and leave the remaining fields as their default values.
- 4. Click Submit.

Dashboard	e.sc [°] Resources -	Repositories -	Organizations	Us
Genera	I			
Name*	RPM HDC)		

Add a Repository

- 1. Navigate to the **Repositories** drop-down list in the menu ribbon.
- 2. Click +Add in the top right corner of the screen. An Add Repository screen displays.
- 3. Under Local, click **IPv4.** An **Add IPv4 Repository** page displays. Provide the following information:
 - a. Name: HDO Repository
 - b. IP Ranges: 0.0.0.0/24
 - c. Organizations: RPM HDO
- 4. Click Submit.

🔿 tenable.sc	Dashboard	Resources -	Repositories 🕶	Organizations					
Add IPv4 R	Add IPv4 Repository								
	General								
	Name*	HDO Repository							
	Description								
				/ii					
	Data								
	IP Ranges*	0.0.0/24							
	Access								
	Organizations	Search		Q					
		RPM HDO							

Add a User

- 1. Navigate to the **Users** drop-down list in the menu ribbon.
- 2. Select Users.
- 3. Click +Add in the top right corner. An Add User page displays. Provide the following information:
 - a. Role: Security Manager
 - b. Organization: RPM HDO

- c. First Name: Test
- d. Last Name: User
- e. Username: TestSecManager
- f. Password: ********
- g. Confirm Password: ********
- h. Enable User Must Change Password.
- i. **Time Zone:** America/New York
- 4. Click Submit.

⊖tenable.sc [°]	Dashboard	Resources -	Repositories -	Organizations	Users 🕶
Add User					
	Mem	bership			
	Role	Sect	urity Manager 💌		
	Organiz	ation* RPN	1 HDO 🔻		
	First Na	ime Te	est		
	Last Na	ume U	ser		
	Userna	me* Te	estSecManager		
	Passwo	ord* ··			
	Confirm Passwo	• •rd*	••••••		
	User Mi Change Passwo	ust ord	•		
	Time Zo	one* A	merica/New_York	•	

For the lab deployment of Tenable.sc, the engineers instantiated one Nessus scanner in the Security Services subnet that has access to every subnet in the HDO environment.

Add a Scanner

- 1. Navigate to the **Resources** drop-down list in the menu ribbon.
- 2. Select Nessus Scanners.
- 3. Click +Add in the top right corner. An Add Nessus Scanner page displays. Fill in the following information:
 - a. Name: HDO Scanner
 - b. Description: Scans the Workstation, Enterprise, HIS, Remote, and Database VLANs
 - c. Host: 192.168.45.100
 - **d. Port:** 8834
 - e. Enabled: on
 - f. Type: Password
 - g. Username: TestSecManager
 - h. Password: ********
- 4. Click Submit.

tenable.sc	Dashboard	Resources 🗸	Repositories 🕶	Organizations	Users 🗸
Add Nessus	Scanne	r			
	Gene	əral			
	Name*		HDO Scanner		
	Descrij	Description So Re		ion, Enterprise, HIS ase <u>VLANs</u>	,
	Host*		192.168.45.100		
	Port*		8834		
	Enable	d			
	Verify H	Hostname			
	Use Pr	оху			
	A				
	Auth	entication			
	Туре	Pas	ssword 💌		
	Usema	ime* Test	SecManager		
	Passwo	ord* •••••			

The engineers created a scan zone for each subnet established on the HDO network. The process to create a scan zone is the same for each subnet aside from the IP address range.

As an example, the steps for creating the Workstation scan zone are as follows:

Add a Scan Zone

- 1. Navigate to the **Resources** drop-down list in the menu ribbon.
- 2. Select Scan Zones.

- 3. Click +Add. An Add Scan Zone page will appear. Provide the following information:
 - a. Name: Workstations
 - b. Ranges: 192.168.44.0/24
 - c. Scanners: HDO Scanner
- 4. Click Submit.

⊖tenable.so	Dashboard	Resources -	Repositories 🕶	Organizations				
Add Scan Zone								
	General							
	Name*	Workstations						
	Description							
				/i				
	Ranges*	192.168.44.0/24						
				11				
	Scanners	Search		Q				
		HDO Scanner	· · · · · · · · · · · · · · · · · · ·					
	Submit Cano	cel						

Repeat steps in Add a Scan Zone section for each VLAN.

To fulfil the identified NIST Cybersecurity Framework Subcategory requirements, the engineers utilized Tenable's host discovery and vulnerability scanning capabilities. The first goal was to identify the hosts

on each of the HDO VLANs. Once Tenable identifies the assets, Tenable.sc executes a basic network scan to identify any vulnerabilities on these assets.

Create Scan Policies

- 1. Engineers created a **Security Manager** account in a previous step when adding users. Log in to Tenable.sc by using the **Security Manager** account.
- 2. Navigate to the Scans drop-down list in the menu ribbon.
- 3. Select Policies.
- 4. Click **+Add** in the top right corner.
- Click Host Discovery in the Add Policy page. An Add Policy > Host Discovery page will appear. Provide the following information:
 - a. Name: HDO Assets
 - b. **Discovery:** Host enumeration
 - c. Leave the remaining options as their default values.

6. Click Submit.

tenable.sc	Dashboard -	Solutions	Analysis 🗸	Scans 🗸	Reporting -	Assets	Workflow 🔻	Users 🕶
Add Policy >	Host Dis	scovery						
Setup			General					
Report			Name*	HDO A	ssets			
			Description					
			Тад				•	
			Configura	ation				
	Discovery	Host en	umeration <			General Settings: • Always test the local Nessus host • Use fast network discovery Ping hosts using: • TCP • ARP • ICMP (2 retries)		
Submit	Cancel							

- 7. Click **+Add** in the top right corner.
- Click Basic Network Scan in the Add Policy page. An Add Policy > Basic Network Scan page displays.
- 9. Name the scan HDO Network Scan and leave the remaining options to their default settings.
- 10. Click Submit.

tenable.sc Dashboa	rd ▼ Solutions Analys	s ▼ Scans ▼ Repo	orting 👻 Assets	Workflow - Use	rs 🕶	🔺 Test User 👻 📩	
Add Policy > Basic Network Scan							
Setup	General						
Report	Name*	HDO Network Scan					
Authentication	Description						
	Tag		h	•			
	Configurati	งท					
	Advanced	Default		Performance op • 30 simultaneo • 4 simultaneou • 5 second netw	tions: us hosts (max) s checks per host (max) vork read timeout		
	Discovery	Port scan (Common port	5) •	• Always test the	s: e local Nessus host		

Create Active Scans

- 1. Navigate to the **Scans** drop-down list in the menu ribbon.
- 2. Select Active Scans.
- 3. Click **+Add** in the top right corner. An **Add Active Scan** page will appear. Provide the following information for General and Target Type sections.

General

- a. Name: Asset Scan
- b. Description: Identify hosts on the VLANs
- c. Policy: Host Discovery

Targets

a. Target Type: IP/DNS Name
- b. **IPs/DNS Names:** 192.168.44.0/24, 192.168.40.0/24, 192.168.41.0/24, 192.168.42.0/24, 192.168.43.0/24
- 4. Click Submit.

Otenabl	le.sc	Dashboard -	Solutions	Analysis 🕶	Scans 🗸	Reporting 🗸	Assets	Workflow 🕶
Add Act	ive S	can						
	Gener	al		Genera	I			
	Setting	s		Name*	Asse	t Scan		
	Targets	;		Description	Ident	ify hosts on the ${ ilde y}$	<u>'LANs</u>	
	Creden	itials						11
	Post So	can		Policy*	Host	Discovery •		
				Schedu	le			
				Schedule	On Dema	nd 🖋		
	Submit	Cancel						

() tenable.sc	Dashboard -	Solutions	Analysis 🔻	Scans 🔻	Reporting -	Assets	Workflow 🔻	Users 🕶
Add Active S	Scan							
General		Targe	t Type	IP / DNS	Name 🔻			
Settings		IPs / [ONS Names*	192.168. 192.168.	44.0/24, 192.168 43.0/24	.40.0/24, 19	2.168.41.0/24, 1	92.168.42.0/24,
Targets								
Credentials								
Post Scan								
Submit Ca	ncel							

Repeat steps in Create Active Scans section for the Basic Network Scan policy. Keep the same value as defined for Active Scan except the following:

- a. Name the scan HDO Network Scan.
- b. Set Policy to HDO Network Scan.

After the engineers created and correlated the Policies and Active Scans to each other, they executed the scans.

Execute Active Scans

- 1. Navigate to the **Scans** drop-down list in the menu ribbon.
- 2. Select Active Scans.
- 3. Next to HDO Asset Scan click **>**.
- 4. Navigate to the **Scan Results** menu option shown at the top of the screen under the menu ribbon to see the status of the scan.
- 5. Click **HDO Asset Scan** to see the scan results.
- 6. Repeat the above steps for HDO Network Scan.

View Active Scan Results in the Dashboard

- 1. Navigate to the **Dashboard** drop-down list in the menu ribbon.
- 2. Select Dashboard.

- 3. In the top right, click **Switch Dashboard.**
- 4. Click **Vulnerability Overview.** A screen will appear that displays a graphical representation of the vulnerability results gathered during the HDO Host Scan and HDO Network Scan.

2.2.1.2 Nessus

Nessus is a vulnerability scanning engine that evaluates a host's operating system and configuration to determine the presence of exploitable vulnerabilities. This project uses one Nessus scanner to scan each VLAN created in the HDO environment to identify hosts and the vulnerabilities associated with those hosts. Nessus sends the results back to Tenable.sc, which graphically represents the results in dashboards.

System Requirements

CPU: 4

Memory: 8 GB

Storage: 82 GB

Operating System: CentOS 7

Network Adapter: VLAN 1348

Nessus Installation

- 1. Import the **OVA file** to the virtual lab environment.
- 2. Assign the VM to VLAN 1348.
- 3. Start the VM and document the associated IP address.
- 4. Open a web browser that can talk to VLAN 1348 and navigate to the VM's IP address.
- 5. Log in using wizard as the Username and admin for the Password.
- 6. Create a new admin username and password.
- 7. Log in using the new username and password.
 - a. Username: admin
 - b. Password: ********
 - c. Enable Reuse my password for privileged tasks.



- 8. Click **Tenable.sc** on the left side of the screen.
- 9. To access Tenable.sc, click the **IP address** next to the URL field.

Øt	enable		
-	tenable-gyx8j0wp	Nessus®	
2 20	System System Log	NESSUS INSTALLATION INFO:	
	Networking		
	Storage	URLs:	https://192.168.45.100:8834
	Accounts	License:	Managed by SecurityCenter
	Services		
	Diagnostic Reports	Service Status	Running Stop Restart
	Terminal	Challenge Code:	683cfc32203a303fccebea4b4f722297a4dce637
	Nessus	Application Version:	8 11 0
	Remote Storage	Appleadon relation	
	Update Management	Build ID:	8.11.0

Nessus Configuration

The engineers utilized Tenable.sc to manage Nessus. To configure Nessus as managed by Tenable.sc, follow Tenable's Managed by Tenable.sc guide [3].

2.2.2 Identity Management, Authentication, and Access Control

Identity management, authentication, and access control align with the NIST Cybersecurity Framework PR.AC category. The engineers implemented capabilities in the HDO to address this control category. First, they implemented Microsoft Active Directory (AD), then installed a domain controller to establish an HDO domain. Next, the engineers implemented Cisco Firepower as part of its network core infrastructure. They used Cisco Firepower to build VLANs that aligned to network zones. Cisco Firepower also was configured to provide other network services. Details on installation are included in the following sections.

2.2.2.1 Domain Controller

The engineers installed a Windows Server domain controller within the HDO to manage AD and local domain name system (DNS) for the enterprise. The following section details how the engineers installed the services.

Domain Controller Appliance Information

CPU: 4

Random Access Memory (RAM): 8 GB

Storage: 120 GB (Thin Provision)

Network Adapter 1: VLAN 1327

Operating System: Microsoft Windows Server 2019 Datacenter

Domain Controller Appliance Installation Guide

Install the appliance according to the instructions detailed in Microsoft's Install Active Directory Domain Services (Level 100) documentation [4].

Verify Domain Controller Installation

- 1. Launch Server Manager.
- 2. Click Tools > Active Directory Domains and Trusts.

	– 🗆 X
• 🗊 🚩 Manage	Tools View Help
	Active Directory Administrative Center
	Active Directory Domains and Trusts
	Active Directory Module for Windows PowerShell
	Active Directory Sites and Services
	Active Directory Users and Computers
er	ADSI Edit
	Component Services
	Computer Management
	Defragment and Optimize Drives
10	Disk Cleanup

- 3. Right-click hdo.trpm.
- 4. Click Manage.

🛃 Active Director	y Domains and Trusts
File Action V	iew Help
	1 🖬 📑
Active Directo	ry Domains and Trust Name
	Manage
	Raise Domain Functional Level
	Properties
	Help

- 5. Click hdo.trpm > Domain Controllers.
- 6. Check that the Domain Controllers directory lists the new domain controller.

Active Directory Users and Compute	ers			
File Action View Help				
🗢 🔿 🔚 📊 🐇 💼 [a 🔒 🛿 🖬	浅 🐮 👕 🔻	2 🗽	
Active Directory Users and Compute	Name	Туре	DC Type	Site
> Saved Queries	DC-HDO	Computer	GC	Default-First-Site-Name
✓ jii hdo.trpm				
> 🚞 Builtin				
> 📔 Computers				
Domain Controllers				
> 📔 ForeignSecurityPrincipals				
> 🧮 Managed Service Accounts				
Users				

Configure Local DNS

- 1. Launch Server Manager.
- 2. Click **Tools > DNS**.

		- 🗆 X
🛛 🌮 🚩 Manage	Tools	View Help
		Active Directory Administrative Center
		Active Directory Domains and Trusts
		Active Directory Module for Windows PowerShell
		Active Directory Sites and Services
		Active Directory Users and Computers
er		ADSI Edit
		Component Services
		Computer Management
		Defragment and Optimize Drives
ne i		Disk Cleanup
50	<u>(</u>	DNS
		Event Viewer
		Group Policy Management
d services		iSCSI Initiator

- 3. Click the **arrow symbol** for DC-HDO.
- 4. Right-click Reverse Lookup Zones.
- 5. Click **New Zone....** The New Zone Wizard displays.

🛔 DNS Manager				×
File Action View H	Help			
🗢 🄿 📊 🍓 📥				
 DNS DC-HDO Forward Looku Reverse Lc Trust Point Condition 	New Zone Refresh	Name		
	Help			



- 7. Click Primary zone.
- 8. Check Store the zone in Active Directory.
- 9. Click Next >.

Zone Type The DNS server supports various typ	pes of zones and storage.	
Select the type of zone you want to	create:	
Primary zone		
Creates a copy of a zone that ca	an be updated directly on this server	
Secondary zone		
Creates a copy of a zone that ex the processing load of primary se	xists on another server. This option ervers and provides fault tolerance.	nelps balance
◯ Stub zone		
Creates a copy of a zone contain (SOA), and possibly glue Host (A authoritative for that zone.	ning only Name Server (NS), Start of A) records. A server containing a stul	Authority o zone is not
Store the zone in Active Director controller)	y (available only if DNS server is a w	riteable domain

10. Check To all DNS servers running on domain controllers in this forest: hdo.trpm.

New Zone Wizard	×
Active Directory Zone Replication Scope You can select how you want DNS data replicated throughout your network.	1
Select how you want zone data replicated:	8
To all DNS servers running on domain controllers in this forest: hdo.trpm	
◯ To all DNS servers running on domain controllers in this domain: hdo.trpm	
◯ To all domain controllers in this domain (for Windows 2000 compatibility): hdo.trp	m
O To all domain controllers specified in the scope of this directory partition:	
	~
< Back Next > Ca	ancel

12. Check IPv4 Reverse Lookup Zone.

New Zone Wizard		×
Reverse Lookup Zone Name A reverse lookup zone translates IP addres	sses into DNS names.	I THE MARKET
Choose whether you want to create a reve addresses.	erse lookup zone for IPv4 addresses o	r IPv6
IPv4 Reverse Lookup Zone		
O IPv6 Reverse Lookup Zone		
	< Back Next >	Cancel

- 14. Check Network ID.
- 15. Under Network ID, type 192.168.
- 16. Click Next >.

		×
Reverse Lookup Zone Name A reverse lookup zone translates IP ad	dresses into DNS names.	
To identify the reverse lookup zone, ty Network ID: 192	pe the network ID or the name of the zor P addresses that belongs to this zone. ed) order.	ne. Enter the
network ID 10 would create zone 10 zone 0.10.in-addr.arpa.	0.in-addr.arpa, and network ID 10.0 wou	mpie, Ild create
network ID 10 would create zone 10 zone 0.10.in-addr.arpa.	D.in-addr.arpa, and network ID 10.0 wou	mpie, Id create
 network ID 10 would create zone 10, network ID 10 would create zone 10 zone 0.10.in-addr.arpa. Reverse lookup zone name: 168, 192.in-addr.arpa 	D.in-addr.arpa, and network ID 10.0 wou	mpie, Id create

17. Check Allow only secure dynamic updates.

New Zone Wizard	×
Dynamic Update You can specify that this DNS zone accepts secure, nonsecure, or no dynamic updates.	
Dynamic updates enable DNS client computers to register and dynamically update the resource records with a DNS server whenever changes occur. Select the type of dynamic updates you want to allow:	eir
Allow only secure dynamic updates (recommended for Active Directory) This option is available only for Active Directory-integrated zones.	
 Allow both nonsecure and secure dynamic updates Dynamic updates of resource records are accepted from any client. This option is a significant security vulnerability because updates can be accepted from untrusted sources. 	
O Do not allow dynamic updates Dynamic updates of resource records are not accepted by this zone. You must up these records manually.	odate
< Back Next > Ca	ncel

19. Click Finish.

New Zone Wizard	×
	Completing the New Zone Wizard
	You have successfully completed the New Zone Wizard. You specified the following settings:
	Name: 168.192.in-addr.arpa
	Type: Active Directory-Integrated Primary
	Lookup type: Reverse
	~
	Note: You should now add records to the zone or ensure that records are updated dynamically. You can then verify name resolution using nslookup.
	To dose this wizard and create the new zone, dick Finish.
	< Back Finish Cancel

- 20. Click the arrow symbol for **Reverse Lookup Zones.**
- 21. Right-click 168.192.in-addr.arpa.
- 22. Click New Pointer (PTR)....



23. Under Host name, click Browse....

New Resource Record	×
Pointer (PTR)	
Host IP Address:	
192.168.	
Fully qualified domain name (FQDN):	
168.192.in-addr.arpa	
Host name:	
Browse	
Allow any authenticated user to update all DNS records with the same name. This setting applies only to DNS records for a new name.	
OK Cancel	

- 24. Under Look in, select hdo.trpm.
- 25. Under Records, select dc-hdo.
- 26. Click OK.

-				、 、
Browse				
Look in: 📑 F	ndo.trpm		~ 2	
Records:	DNS			
	DC-HDO			
Name	Forward L	ookup Zones	P	1
🔲 _udp	📑 hdo.trpr	m		
DomainDns				
ForestDnsZ				
same as p	Host (A)	192.168.40	8/14/2020	
ClinicalWS	Host (A)	192.168.44	8/17/2020	
dc-hdo	Host (A)	192.168.40	static	
openmrs	Host (A)	192.168.41	8/14/2020	4
Selection:	dc-hdo.hdo.	trpm		
Record types:	Hosts (A or A	AAAA Records)		~
		ОК	Cance	

27. Click OK.

New Resource Record	×
Pointer (PTR)	
Host IP Address:	
Fully qualified domain name (FQDN):	
10.40.168.192.in-addr.arpa	
Host name:	
dc-hdo.hdo.trpm Browse	
Allow any authenticated user to update all DNS records with the same name. This setting applies only to DNS records for a new name.	9
OK Canc	el



2.2.2.2 Cisco Firepower

Cisco Firepower consists of two primary components: Cisco Firepower Management Center and Cisco Firepower Threat Defense (FTD). Cisco Firepower provides firewall, intrusion prevention, and other networking services. This project used Cisco Firepower to implement VLAN network segmentation, network traffic filtering, internal and external routing, applying an access control policy, and Dynamic Host Configuration Protocol (DHCP). Engineers deployed Cisco Firepower as a core component for the lab's network infrastructure.

Cisco Firepower Management Center (FMC) Appliance Information

CPU: 4

RAM: 8 GB

Storage: 250 GB (Thick Provision)

Network Adapter 1: VLAN 1327

Operating System: Cisco Fire Linux 6.4.0

Cisco Firepower Management Center Installation Guide

Install the appliance according to the instructions detailed in the *Cisco Firepower Management Center Virtual Getting Started Guide* [5].

Cisco FTD Appliance Information

CPU: 8

RAM: 16 GB

Storage: 48.5 GB (Thick Provision)

Network Adapter 1: VLAN 1327

Network Adapter 2: VLAN 1327

Network Adapter 3: VLAN 1316

Network Adapter 4: VLAN 1327

Network Adapter 5: VLAN 1328

Network Adapter 6: VLAN 1329

Network Adapter 7: VLAN 1330

Network Adapter 8: VLAN 1347

Network Adapter 9: VLAN 1348

Operating System: Cisco Fire Linux 6.4.0

Cisco FTD Installation Guide

Install the appliance according to the instructions detailed in the *Cisco Firepower Threat Defense Virtual for VMware Getting Started Guide* in the Deploy the Firepower Threat Defense Virtual chapter [6].

Configure FMC Management of FTD

The *Cisco Firepower Threat Defense Virtual for VMware Getting Started Guide's* Managing the Firepower Threat Defense Virtual with the Firepower Management Center (FMC) chapter covers how we registered the FTD appliance with the FMC [7].

Once the FTD successfully registers with the FMC, it will appear under **Devices > Device Management** in the FMC interface.

Overview Analysis	Policies	Devices	Objects	AMP	Intelligence	Deplo	y 0, 9	System H	lelp ▼	admin 🔻
Device Management	NAT	VPN 🔻 🛛 Q	oS Plat	form Setti	ngs FlexConfig	Certificates				
Device Manage List of all the devices curren View By : Group	ment tly registered	d on the Firepo	ower Manage Error (1)	ment Cente	er. 0) Offline (0)	Normal (0) Depl	oyment Pend	ding (0)	Ad h Device	d •
Name		Model	v	Chassis	Licen	ses Access	Contr			
4 🧔 Ungrouped (1)										
FTD-TRPM 192.168.40.101 -	Routed	FTD for VMWare	6.4.0.	N/A	Base, (2 mor	Threat <u>Default-1</u> re)	RPM	0 🖥 🔏		

From the Device Management section, the default routes, interfaces, and DHCP settings can be configured. To view general information for the FTD appliance, navigate to **Devices > Device Management > FTD-TRPM > Device.**

Overview	Analysis Policies	Devices Objects	AMP Int	elligence	Deploy 0	System Help 🔻
Device Ma	nagement NAT	VPN VOS Plat	form Settings	FlexConfig	Certificates	
FTD-TR	РМ					
Cisco Firepow	er Threat Defense for VM	Ware				
Device	Routing Interfac	es Inline Sets D	НСР			
	General		¢.	License		Ø
	Name:	FTD-TRPM		Base:	Yes	
	Transfer Packets:	Yes		Export-Control Features:	lled Yes	
	Mode:	routed		Malware:	Yes	
	Compliance Mode:	None		Threat:	Yes	
	TLS Crypto Acceleration:	No		URL Filtering:	Yes	
				AnyConnect Ap	pex: No	
				AnyConnect Pl	us: No	
				AnyConnect VI	No No	
				Only:		
	System		\$	Health		
	Model:	Cisco Firepower Threat Defense for VMWare		Status:	0	
	Serial:			Policy:	<u>Initial</u> 2020-	Health Policy 02-26 20:00:53
	Time:	2020-08-20 11:58:41		Blacklist:	None	
	Time Zone:	UTC (UTC+0:00)				
	Version:	6.4.0.8				
				Management	I	
				Host:	192.10	58.40.101
				Status:	\bigcirc	
				Advanced		ß
				Application Bv	pass: No	<u>e</u>
				Bypass Thresh	old: 3000 i	ms

Configure Cisco FTD Interfaces for the RPM Architecture

By default, each of the interfaces is defined as GigabitEthernet and is denoted as 0 through 6.

- 1. From Devices > Device Management > FTD-TRPM > Device, click Interfaces.
- 2. On the Cisco FTD Interfaces window, an Edit icon appears on the far right. The first GigabitEthernet interface configured is GigabitEthernet0/0. Click the Edit icon to configure the GigabitEthernet interface.

Overview	Analysis	Policies	Device	s Obj	ects AN	1P Inte	elligence			De	ploy 🏮	System	Help 🔻	admin 🔻
Device Mar	nagement	NAT	VPN •	QoS	Platform S	Settings	FlexCor	nfig	Certificates					
FTD-TR	PM												Save	🔀 Cancel
Cisco Firepow	er Threat Defe	ense for VMW	are											
Device	Routing	Interface	s Inli	ne Sets	DHCP									
									🔍 Sea	irch by nam	e 🧯	Sync Device	e 💽 📀 Add	Interfaces 🔹
Interfa	ce		Logical N	lame	Туре	Securit	y Zones	MAC	Address (Activ	ve/Stan	IP Addre	:55		
🕅 Diag	nostic0/0		diagnostic	:	Physical									ø
🕅 Giga	bitEthernet0/	0			Physical									ø
🚰 Giga	bitEthernet0/	1			Physical									P
🚰 Giga	bitEthernet0/	2			Physical									Ø
🚰 Giga	bitEthernet0/	3			Physical									Ø
🚰 Giga	bitEthernet0/	4			Physical									ø
🕅 Giga	bitEthernet0/	5			Physical									 Interview
🚰 Giga	bitEthernet0/	6			Physical									ø

3. The Edit Physical Interface group box displays. Under the General tab, enter **WAN** in the **Name** field.

 Edit Physi	cal Int	erface							? ×
General	IPv4	IPv6	Advanced	Hardware	Configuration				
Name:			WAN				Enabled	Management	t Only
Description:									
Mode:			None			~			
Security Zor	ne:		None			~			
Interface ID	:		GigabitEthern	et0/0					
MTU:			1500		(64 - 9000)				
							0	< Cance	I

4. Under Security Zone, click the drop-down arrow and select New....

Edit Physical Interfac	3	? ×
General IPv4 IPv6	Advanced Hardware Configuration	
Name:	WAN	Enabled 🗌 Management Only
Description:		
Mode:	None	~
Security Zone:	None	~
Interface ID:	None	
	Clinical-Workstations	
MTU:	Databases	
	Enterprise-Services	
	HIS-Services	
	Remote-Services	
	Security-Services	
	-	
	New	OK Cancel

- 5. The New Security Zone pop-up box appears. Enter **WAN** in the **Enter a name...** field.
- 6. Click OK.

Edit Physical Interface		? ×
General IPv4 IPv6	Advanced Hardware Configuration	
Name:	WAN	Enabled 🛛 Management Only
Description:		
Mode:	New Security Zone	
Security Zone:	Enter a name WAN	
Interface ID:	OK Cancel	
MTU:	1500 (64 - 9000)	
		OK Cancel

7. On the Edit Physical Interface page group box, click the **IPv4** tab.

Edit Physic	cal Int	erface							? ×
General	IPv4	IPv6	Advanced	Hardware	Configuration				
Name:			WAN				Enabled	🗌 Manag	gement Only
Description:									
Mode:			None			~			
Security Zone	e:		WAN			~			
Interface ID:			GigabitEthern	et0/0					
MTU:			1500		(64 - 9000)				
							Oł	<	Cancel

- 8. Fill out the following information:
 - a. IP Type: Use Static IP
 - b. IP Address: 192.168.4.50/24
 - c. Click OK.

Edit Physical Interfac	e	?)
General IPv4 IPv6	Advanced Hardware Configuration	
IP Туре:	Use Static IP	
IP Address:	eg. 192.0.2.1/255.255.255.128 or 192.0.2.1/25	
	OK Can	icel

- 9. Configure each of the other GigabitEthernet interfaces following the same pattern described above, populating the respective IP addresses that correspond to the appropriate VLAN. Values for each VLAN are described below:
 - a. GigabitEthernet0/0 (VLAN 1316)
 - i. Name: WAN
 - ii. Security Zone: WAN
 - iii. IP Address: 192.168.4.50/24
 - b. GigabitEthernet0/1 (VLAN 1327)
 - i. Name: Enterprise-Services
 - ii. Security Zone: Enterprise-Services
 - iii. IP Address: 192.168.40.1/24
 - c. GigabitEthernet0/2 (VLAN 1328)
 - i. Name: HIS-Services

- ii. Security Zone: HIS-Services
- iii. IP Address: 192.168.41.1/24
- d. GigabitEthernet0/3 (VLAN 1329)
 - i. Name: Remote-Services
 - ii. Security Zone: Remote-Services
 - iii. IP Address: 192.168.42.1/24
- e. GigabitEthernet0/4 (VLAN 1330)
 - i. Name: Databases
 - ii. Security Zone: Databases
 - iii. IP Address: 192.168.43.1/24
- f. GigabitEthernet0/5 (VLAN 1347)
 - i. Name: Clinical-Workstations
 - ii. Security Zone: Clinical-Workstations
 - iii. IP Address: 192.168.44.1/24
- g. GigabitEthernet0/6 (VLAN 1348)
 - i. Name: Security-Services
 - ii. Security Zone: Security-Services
 - iii. IP Address: 192.168.45.1/24
- 10. Click Save.
- 11. Click **Deploy.** Verify that the interfaces have been configured properly. Selecting the Devices tab, the Device Management screen displays the individual interfaces, assigned logical names, type of interface, security zone labeling, and assigned IP address network that corresponds to the VLANs that are assigned per security zone.

Overview Analysis	Policies Devi	ices Objects	s AMP	Intelligence		Depl	oy 🔍 S	System	Help 🔻	admin 🔻
Device Management	NAT VPN •	QoS Pl	atform Set	tings FlexCor	ifig Certificates					
FTD-TRPM									Save	😢 Cancel
Cisco Firepower Threat Defer	ise for VMWare									
Device Routing	Interfaces I	Inline Sets	DHCP							
					🔍 Se	earch by name	ar Sy	nc Device	🛈 Add	Interfaces •
Interface	Logica	al Name Ty	rpe S	Security Zones	MAC Address (Act	ive/Stan	IP Address			
Diagnostic0/0	diagno	stic Ph	ysical							Ø
GigabitEthernet0/0	WAN	Ph	ysical V	VAN			192.168.4.50	/24(Statio	c)	P
GigabitEthernet0/1	Enterp	rise-Servi Ph	ysical E	nterprise-Servi			192.168.40.1	/24(Statio	:)	P
GigabitEthernet0/2	HIS-Se	ervices Ph	ysical H	IS-Services			192.168.41.1,	/24(Statio	:)	Ø
GigabitEthernet0/3	Remot	e-Services Ph	ysical R	lemote-Services			192.168.42.1	/24(Statio	:)	P
GigabitEthernet0/4	Databa	ases Ph	ysical D	Databases			192.168.43.1	/24(Statio	c)	Ø
GigabitEthernet0/5	Clinica	I-Worksta Ph	ysical C	Clinical-Worksta			192.168.44.1,	/24(Statio	:)	Ø
GigabitEthernet0/6	Securit	ty-Services Ph	ysical S	ecurity-Services			192.168.45.1,	/24(Statio	c)	Ø

Configure Cisco FTD DHCP

- 1. From **Devices > Device Management > FTD-TRPM > Interfaces,** click **DHCP.**
- 2. Click the plus symbol next to Primary DNS Server.

Overview Analysis	Policies	Devices O	ojects AMP Inte	lligence		Deploy
Device Management	NAT	VPN VOS	Platform Settings	FlexConfig	Certificates	
FTD-TRPM Cisco Firepower Threat Defe	nse for VMV	Vare	_			
Device Routing DHCP Server DHCP Relay DDNS	Interface	Ping Timeout Lease Length Auto-Configura Interface Override Auto (Domain Name Primary DNS S Secondary DNS	s DHCP		 (10 - 10000 ms (300 - 10,48,57 Primary WIN Secondary W) 5 sec) IS Server

- 3. The New Network Object pop-up window appears. Fill out the following information:
 - a. Name: Umbrella-DNS-1
 - b. Network (Host): 192.168.40.30

4. Click Save.

New Network	Object				? ×
Name	Umbrella-DNS	5-1			
Description					
Network	 Host 	🔘 Range	O Network	◯ FQDN	
	192.168.40.3	0			
Allow Overrides					
				Save	Cancel

- 5. Click the plus symbol next to Secondary DNS Server.
- 6. The New Network Object pop-up window appears. Fill out the following information:
 - a. Name: Umbrella-DNS-2
 - b. Network (Host): 192.168.40.31
- 7. Under **Domain Name**, add **hdo.trpm**.
- 8. Click Add Server.

Overview Analysis Policies	Devices Objects A	MP Intelligence		
Device Management NAT	VPN VOS Platform	Settings FlexConfig	Certificates	
FTD-TRPM				
Cisco Firepower Threat Defense for VMV	Vare			
Device Routing Interfac	es Inline Sets DHCP			
DHCP Server DHCP Relay	Ping Timeout	50	(10 - 10000 ms)	
DDNS	Lease Length	3600	(300 - 10,48,575 sec)	
	Auto-Configuration			
	Interface	~		
	Override Auto Configured Se	ttings:		
	Domain Name	hdo.trpm		
	Primary DNS Server	Umbrella-DNS-1	Primary WINS Server	▼ ③
	Secondary DNS Server	Umbrella-DNS-2	Secondary WINS Server	~ ()

- 9. The Add Server pop-up window appears. Fill out the following information:
 - a. Interface: Enterprise-Services

- b. Address Pool: 192.168.40.100-192.168.40.254
- c. Enable DHCP Server: checked
- 10. Click OK.

Add Server		?	×
Interface* Address Pool* Enable DHCP Server	Enterprise-Services 192.168.40.100-192.168.4 (2.2.2.10-2.2.2.20)		
	OK Cancel]

- 11. Add additional servers by following the same pattern described above, populating the respective Interface and Address Pool, and check the **Enable DHCP Server** that corresponds to the appropriate server. Values for each server are described below:
 - a. Interface: Enterprise-Services
 - i. Address Pool: 192.168.40.100-192.168.40.254
 - ii. Enable DHCP Server: checked
 - b. Interface: HIS-Services
 - i. Address Pool: 192.168.41.100-192.168.41.254
 - ii. Enable DHCP Server: checked
 - c. Interface: Remote-Services
 - i. Address Pool: 192.168.42.100-192.168.42.254
 - ii. Enable DHCP Server: checked
 - d. Interface: Databases
 - i. Address Pool: 192.168.43.100-192.168.43.254
 - ii. Enable DHCP Server: checked
 - e. Interface: Clinical-Workstations

- i. Address Pool: 192.168.44.100-192.168.44.254
- ii. Enable DHCP Server: checked
- f. Interface: Security-Services
 - i. Address Pool: 192.168.45.100-192.168.45.254
 - ii. Enable DHCP Server: checked
- 12. Click Save.
- 13. Click Deploy. Verify that the DHCP servers have been configured properly. Select the Devices tab and review the DHCP server configuration settings. Values for Ping Timeout and Lease Length correspond to default values that were not altered. The Domain Name is set to hdo.trpm, with values that were set for the primary and secondary DNS servers. Below the DNS server settings, a Server tab displays the DHCP address pool that corresponds to each security zone. Under the Interface heading, view each security zone label that aligns to the assigned Address Pool and review that the Enable DHCP Server setting appears as a green check mark.

Overview Analysis Policie	es Devices Objects	AMP Intelligence	Deploy
Device Management NAT	VPN VOS Platfor	m Settings FlexConfig	Certificates
FTD-TRPM			
Cisco Firepower Threat Defense for V	/MWare	_	
Device Routing Interf	aces Inline Sets DHC	P	
DHCP Server	Ping Timeout	50	(10 - 10000 ms)
DHCP Relay DDNS	Lease Length	3600	(300 - 10,48,575 sec)
	Auto-Configuration		
	Interface	Y	
	Override Auto Configured	Settings:	
	Domain Name	hdo.trpm	
	Primary DNS Server	Umbrella-DNS-1	Primary WINS Server
	Secondary DNS Server	Umbrella-DNS-2	Secondary WINS Server
	Server Advanced		
	Interface	Address Pool	Enable DHCP Server
	Enterprise-Services	192.168.40.100-192.168.4	40.254 🖌
	HIS-Services	192.168.41.100-192.168.4	41.254 🖌
	Remote-Services	192.168.42.100-192.168.4	42.254 🖋
	Databases	192.168.43.100-192.168.4	43.254 🖋
	Clinical-Workstations	192.168.44.100-192.168.4	14.254 🖌

Configure Cisco FTD Static Route

- 1. From **Devices > Device Management > FTD-TRPM > DHCP,** click **Routing.**
- 2. Click Static Route.

Overview Analysis	Policies	Device	es Obj	ects	AMP	Intellig	jence
Device Management	NAT	VPN 🔻	QoS	Platfor	m Settir	ngs	FlexConfig
FTD-TRPM Cisco Firepower Threat Defer	nse for VMW	/are					
Device Routing	Interface	es Inli	ine Sets	DHC	P		
 OSPF OSPFv3 RIP Ø BGP Static Route Ø Multicast Routing 		Pr OSPF Pr OSPF	rocess 1 ⁼ Role: rocess 2 ⁼ Role:	Internal	Router	•	•
		Area	Redistr	ribution	Inter	Area	Filter Rule
		OSPF	Area	Are	a I	Netw	Optio

3. Click Add Route.

Overview Analysis	Policies	Devices Ob	jects AMP	Intelligence	Deploy	❶ ₂ System Help ▼ admin ▼
Device Management	NAT	VPN VOS	Platform Setti	ngs FlexConfi	g Certificates	
FTD-TRPM Cisco Firepower Threat Defe	ense for VMW	'are			You have unsaved	changes [Save Cancel
Device Routing	Interface	s Inline Set	5 DHCP			
OSPF						O Add Route
OSPFv3 RIP		Network	Interface	Gateway	Tunneled Metric	Tracked
🖻 📁 BGP		▼ IPv4 Routes				
Static Route						
🕨 📁 Multicast Routing		▼ IPv6 Routes				

- 4. The Add Static Route Configuration pop-up window appears. Fill out the following information:
 - a. Interface: WAN
 - b. Selected Network: any-ipv4
5. Click the **plus symbol** next to **Gateway.**

Add Static Ro	ute Configuration		? >
Type:	IPv4 IPv6		
Interface*	WAN	*	
Available Netw	vork 🖒 💿	Selected Network	
🔍 Search		any-ipv4	
📄 any-ipv4			
🚍 Cisco-FMC			
📄 Cisco-SFC	:		
Cisco-SMC		Add	
Clinical-W	orkstations		
Databases	5		
Enterprise	e-Services		
	Idin-Controller		
	•		
Gateway*		▼ ②	
Metric:	1	(1 - 254)	
Tunneled:	Used only for default R	oute)	
Route Tracking:		v ()	
L.			
		ОК	Cancel

- 6. The New Network Object pop-up window appears. Fill out the following information:
 - a. Name: HDO-Upstream-Gateway
 - b. Network (Host): 192.168.4.1
- 7. Click Save.

New Network	Object				? ×
Name	HDO-Upstrea	m-Gateway			
Description					
			-		
Network	Host	Range	O Network	○ FQDN	
	192.168.4.1				
Allow Overrides					
				Save	Cancel

8. Click **OK.**

Add Static Ro	ute Configuration	ו		? :
Interface*	WAN	~	•	
Available Netv	vork 🖒 💿		Selected Network	
🔍 Search			📻 any-ipv4	ii
📄 any-ipv4				
Cisco-FM	2			
Cisco-SFC	:			
Cisco-SM		Add		
📄 Clinical-W	orkstations			
📄 Database	5			
📄 Enterprise	e-Services			
🚍 HDO-Dom	nain-Controller			
HDO-Ups	tream-Gateway 🗸			
Gateway*	HDO-Upstream-Gate	eway		
Metric:	1		(1 - 254)	
Tunneled:	\Box (Used only for def	ault Route)		
Route Tracking:		~	· 🔾	
			ОК	Cancel

- 9. Click Save.
- 10. Click Deploy. Verify that the static route has been set correctly. From Devices, when selecting the Routing tab, the Static Route will indicate the network routing settings. The screen displays the static route settings in a table format that includes values for Network, Interface, Gateway, Tunneled, and Metric. The static route applies to the IP addressing that has been specified, where network traffic traverses the interface. Note the Gateway value. The Tunneled and Metric values display the default value.

Overview Analysis	Policies	Devices Ob	jects AMP	Intelligence	Deploy	/ 🔍 Sys	stem Help 🔻	adn
Device Management	NAT	VPN VOS	Platform Sett	ings FlexConfig	Certificates			
FTD-TRPM							📙 Save	🔀 Ca
Cisco Firepower Threat Defe	ense for VMW	are						
Device Routing	Interface	s Inline Set	s DHCP					
OSPF							🗿 Ad	d Route
OSPFv3		Network	Interface	Gateway	Tunneled	Metric	Tra	
KIP ▷ ∅ BGP		▼ IPv4 Routes						
Static Route		any-ipv4	WAN	HDO-Upstream-Gatewa	iy false	1	6	۳
Image: Multicast Routing		▼ IPv6 Routes						

Configure Cisco FTD Network Address Translation (NAT)

- 1. Click **Devices > NAT.**
- 2. Click New Policy > Threat Defense NAT.

Overview	Analysis	Policie	es Devi	ces	Objects AMP Int	ellige
Device Mana	agement	NAT	VPN •	QoS	Platform Settings	Flex
					💿 New Policy	
NAT Pol	icy	Devic	e Type	Status	Firepower NAT	
тром		Threat	Defense	Targetir	Threat Defense NA	Т

- 3. The New Policy pop-up window appears. Fill out the following information:
 - a. Name: TRPM NAT
 - b. Selected Devices: FTD-TRPM
- 4. Click Save.

na oraș de la constructiva de la co				
Name:	TRPM NAT			
Description:				
Targeted Device	S			
Select devic	es to which you want to app	ply this policy.		
Available D	evices		Selected Devices	
Search ł	y name or value		FTD-TRPM	8
FTD-T	RPM			
		Add to Policy		
		(ridd to roney		

5. Click the edit symbol for TRPM NAT.

Overview Analysis	Policies	Devices (Objects AMP Int	telligence	Deploy 0, System	Help 🔻 admin 🔻
Device Management	NAT VI	PN V QoS	Platform Settings	FlexConfig	Certificates	
						O New Policy
NAT Policy			Device Type		Status	
TRPM NAT			Threat Defense		Targeting 1 devices Up-to-date on all targeted devices	🗅 🖪 🥒 🖯

6. Click Add Rule.

Overview	Analysis	Policie	s Devi	ces 0	bjects A	AMP Int	telligence	System	Help 🔻	admin 🔻
Device Mana	gement	NAT	VPN •	QoS	Platform S	Settings	FlexConfig	Certificates		•
TRPM N	AT								Save	🔀 Cancel
Enter Descripti Rules	on							F	Policy As	signments (1)
Hilter by Device	ce								0	Add Rule

- 7. The Edit NAT Rule pop-up window appears. Under **Interface Objects**, fill out the following information:
 - a. NAT Rule: Auto NAT Rule
 - b. Type: Dynamic
 - c. Source Interface Objects: Enterprise-Services
 - d. Destination Interface Objects: WAN
- 8. Click Translation.

Edit NAT Rule							? X
NAT Rule:	Auto NAT Rule	~					
Туре:	Dynamic	~	Enable				
Interface Objects	Translation	PAT Pool	Advanced				
Available Interface Ob	ojects 🖒		S	ource Interface Objects (1)	Destination Interface (Objects (1)	
Search by hame Clinical-Workstation Databases Enterprise-Services Remote-Services Security-Services WAN	5	A S Des	dd to ource dd to tination	Enterprise-Services	VAN		
						OK Cano	cel

- 9. Under Translation, fill out the following information:
 - a. Original Source: Enterprise-Services
 - b. Translated Source: Destination Interface IP
- 10. Click OK.

NAT Rule: Auto NAT Rule Type: Dynamic Interface Objects Translation PAT Pool Advanced Original Packet Original Source:* Enterprise-Services Original Port: TCP Translated Port: Translated Port:	Edit NAT Rule			1
Type: Dynamic C Enable Interface Objects Translation PAT Pool Advanced Original Packet Original Source:* Enterprise-Services Original Port: TCP C TCP	NAT Rule:	Auto NAT Rule		
Interface Objects Translation PAT Pool Advanced Original Packet	Type:	Dynamic 💌 🗹 Enable		
Original Packet Original Source:* Enterprise-Services Original Port: TCP Translated Port: Translated Port:	Interface Objects	Translation PAT Pool Advanced		
Original Source:* Enterprise-Services Original Port: TCP Translated Source: Destination Interface IP Translated Source: Destination Interface IP Translated Port:	Original Packet		Translated Packet	
Original Port: TCP V Translated Port: Translated Port:	Original Source:*	Enterprise-Services	Translated Source:	Destination Interface IP
Translated Port:	Original Port:	ТСР		
			Translated Port:	

- 11. Create additional rules following the same pattern described above, populating the respective information for each rule. Values for each rule are described below:
 - a. HIS-Services
 - i. NAT Rule: Auto NAT Rule
 - ii. **Type:** Dynamic
 - iii. Source Interface Objects: HIS-Services
 - iv. Destination Interface Objects: WAN
 - v. Original Source: HIS-Services
 - vi. Translated Source: Destination Interface IP
 - b. Remote-Services
 - i. NAT Rule: Auto NAT Rule
 - ii. Type: Dynamic
 - iii. Source Interface Objects: Remote-Services
 - iv. Destination Interface Objects: WAN
 - v. Original Source: Remote-Services
 - vi. Translated Source: Destination Interface IP

- c. Databases
 - i. NAT Rule: Auto NAT Rule
 - ii. **Type:** Dynamic
 - iii. Source Interface Objects: Databases
 - iv. Destination Interface Objects: WAN
 - v. Original Source: Databases
 - vi. Translated Source: Destination Interface IP
- d. Clinical-Workstations
 - i. NAT Rule: Auto NAT Rule
 - ii. Type: Dynamic
 - iii. Source Interface Objects: Clinical-Workstations
 - iv. Destination Interface Objects: WAN
 - v. Original Source: Clinical-Workstations
 - vi. Translated Source: Destination Interface IP
- e. Security-Services
 - i. NAT Rule: Auto NAT Rule
 - ii. Type: Dynamic
 - iii. Source Interface Objects: Security-Services
 - iv. Destination Interface Objects: WAN
 - v. Original Source: Security-Services
 - vi. Translated Source: Destination Interface IP
- 12. Click Save.
- 13. Click Deploy. Verify the NAT settings through the Devices screen. The NAT rules are displayed in a table format. The table includes values for Direction of the NAT displayed as a directional arrow, the NAT Type, the Source Interface Objects (i.e., the security zone IP networks), the Destination Interface Objects, the Original Sources (i.e., these addresses correspond to the IP network from where the network traffic originates), the Translated Sources, and Options. The

settings indicate that IP addresses from the configured security zones are translated behind the Interface IP address.

Ove	erview Analys	sis Policie	s Devic	es Obj	ects A	MP Int	elligence				Deploy	0 ₂ s	stem	Help 🔻	admin
Dev	vice Management	NAT	VPN 🔻	QoS	Platform S	Settings	FlexConfig	Certificates	6						
TR	PM NAT													Save	🙁 Cano
Ente	r Description														
													-	Policy A	.ssignment
Rule	es													_	
in Fil	ter by Device													0	Add Rule
									Original Packet		Translated	Packet			
#	Direction	Туре	Source Interface	Objects		Destinat Interfac	ion e Objects	Original Sources		0 0 D S	Translated Sources	T T D S	Opti	ons	
▼ N/	AT Rules Before														
▼ Au	ito NAT Rules														
#	+	Dynamic	🏭 Enterpr	ise-Service	s	📇 WAN		📻 Enter	prise-Services		🍓 Interface		🥞 D	ns:false	a 🖉
#	+	Dynamic	🛔 HIS-Se	rvices		🚠 WAN		📄 HIS-S	iervices		🍓 Interface		🥞 D	ns:false	a 🖉
#	+	Dynamic	🏭 Remote	e-Services		🚆 WAN		📻 Remo	te-Services		🍓 Interface		🥞 D	ns:false	6
#	+	Dynamic	🔒 Databa	ses		🚠 WAN		📻 Datab	ases		🍓 Interface		🤏 C	ns:false	a 🖉
#	+	Dynamic	👬 Clinical	-Workstatio	ins	wan		📄 Clinica	al-Workstations		🍓 Interface		🥞 C	ns:false	a 🖉
#	+	Dynamic	🏭 Security	y-Services		📩 WAN		📄 Secur	ity-Services		🍓 Interface		🤏 C	ns:false	J
▼ N/	AT Rules After														

This publication is available free of charge from: https://doi.org/10.6028/NIST.SP.1800-30.

Configure Cisco FTD Access Control Policy

- 1. Click Polices > Access Control > Access Control.
- 2. Click the edit symbol for Default-TRPM.

Overview Analysis Policies	Devices Objects	AMP Intelligence		Deploy	9 2 System	Help 🔻 admin 🔻
Access Control + Access Control	Network Discovery	Application Detectors	Correlation	Actions 🔻		
		Object	Management Int	rusion Networ	k Analysis Policy	DNS Import/Export
Access Control Policy	State	us	Last Mod	dified		
Default-TRPM	Targe Up-to	ting 1 devices -date on all targeted devices	2020-08- Modified b	19 10:50:23 by "admin"		🗅 🖪 🥒 🙃

3. Click Add Category.

Overview Analys	s Policies	Devices	Objects	AMP	Intelligence		Dep	oloy 🧕	System	Help 🔻	admin 🔻
Access Control ► A	cess Control	Network I	Discovery	Applic	cation Detectors	Correlation	n Actions	•			
Default-TRPM Enter Description					You	have unsaved o	changes Ana	alyze Hit Cou	nts 📔	Save	🔀 Cancel
Prefilter Policy: Defau	Prefilter Policy				55	SL Policy: None	e T- Int	peritance Set	tinas I 🗉	Policy Assic	Identit Policy:
Rules Security I	telligence H	ITTP Response	es Logging	Adv	vanced				ungo I 📑	0110) 710010	
📸 Filter by Device			Show Ru	le Confl	licts 😡 🛛 🗿 Ado	l Category	🗿 Add Rule	Search Rule	S		×

- 4. Fill out the following information:
 - a. Name: Security Services
 - b. Insert: into Mandatory
- 5. Click **OK.**

Add Cat	egory	×
Name:	Security-Services	
Insert:	into Mandatory 🗸	
	OK Cancel	

- 6. Repeat the previous steps of **Add Category** section for each network segment in the architecture.
- 7. Click Add Rule.

Overview	Analysis	Policies	Devices	Objects	AMP	Intelligence		Dep	iloy 🧕	System	Help 🔻	admin 🔻
Access Cont	trol 🕨 Acces	s Control	Network	Discovery	Applic	cation Detectors	Correlation	n Actions	•			
Default-	TRPM					Υοι	have unsaved (changes Ana	lyze Hit Cou	ints 📔	Save	🔀 Cancel
Enter Descripti	on											Identit
Prefilter Polic	y: <u>Default Prei</u>	filter Policy				S	SL Policy: Non	<u>e</u>				Policy:
								Tnh	eritance Se	tings 🖳	Policy Assig	nments (1)
Rules Se	curity Intelli	gence H	ITP Response	es Loggin	g Adv	vanced						
🛗 Filter by D	Device			Show R	ule Conf	licts 😣 🛛 📀 Ad	d Category	🗿 Add Rule	Search Rul	es		×

- 8. When the Add Rule screen appears, fill out the following information:
 - a. Name: Nessus-Tenable
 - b. Action: Allow
 - c. Insert: into Category, Security Services
 - d. Under Networks, click the plus symbol next to Available Networks and select Add Object.

Name Ne	essus-Tenable					🗹 Enal	oled		Insert	into Catego	ry	~	Securit	y-Services	
Action 🧹	Allow 🕈				• • • • 2 •	5 D									
Zones	Networks	VLAN Tags	🛆 Use	ers	Applications	Ports	URLs	SGT/ISE At	tribute	s		Insp	ection	Logging	Comments
vailable i	Networks 🖒			0		Source	Networks	; (0)			Destinati	ion Ne	etworks	(0)	
💫 Search	by name or valu	ie		0	Add Object		Source	0	riginal (Client	any				
Ne	tworks	Geolocat	tion	0	Add Group	any									
any any															
any-ip	/4				Add To										
any-ip	/6				Networks										
Cisco-F	MC														
Cisco-9	SFC														
Cisco-S	SMC														
📄 Clinical	-Workstations														
📄 Databa	ISES														
Enterp	rise-Services			•		Enter a	n IP addre	SS		Add	Enter an	IP add	tress		Δ

- 9. When the New Network Object pop-up window appears, fill out the following information:
 - a. Name: Tenable.sc
 - b. Network (Host): 192.168.45.101

10. Click Save.

Name Description	Tenable.sc				
Network	Host	○ Range	○ Network	O FQDN	

11. In the Add Rule screen, under the **Networks** tab, set **Destination Networks** to **Tenable.sc.**

12. Click Ports.

Name	Nessus-Tenable				🗹 Enat	bled	Insert	into Catego	ory	 Securi 	ty-Services	
Action	🖋 Allow			• • • • 2 1	h 🗋							
Zones	Networks	VLAN Tags	🛆 Users	Applications	Ports	URLs	SGT/ISE Attribute	es	I	nspection	Logging	Comment
vailable	e Networks 🖒		٢		Source	Networks	s (0)		Destination	Networks	(1)	
💫 Sean	ch by name or valu	ıe				Source	Original	Client	💂 Tenable	.sc		
IPv6 IPv6 IPv6 RDP- Rem Secu Tena Umb	letworks -Link-Local -Private-Unique-Lo -to-IPv4-Relay-Any -Jumpbox ote-Services wity-Services ble.sc rella-DNS-1 rella-DNS-2	Geolocat cal-Addresses ccast	tion	Add To Source Networks Add to Destination	Enter a	n IP addre	55	bbA	Enter on 10	addaaa		

- 13. In the Add Rule screen, under the Ports tab, set Selected Destination Ports to 8834.
- 14. Click Add.

lame N	Nessus-Tenable				🗹 Enat	oled	Insert	into Categor	ry 💙	Securit	y-Services	
ction	🖋 Allow			▼ ∪ 0,2	tı ()							
Zones	Networks	VLAN Tags	🛆 Users	Applications	Ports	URLs	SGT/ISE Attribute	es	Ins	pection	Logging	Comment
/ailable	Ports C		٢		Selecte	d Source	Ports (0)		Selected Dest	ination F	Ports (1)	
👆 Searcl	h by name or va	lue			any				📌 All:8834			
AOL			*									
Bittori	rent											
DNS_	over_TCP											
DNS_	over_UDP											
FTP FTP				Add to Destination								
P НТТР												
P HTTPS	5											
🎤 IMAP												
P LDAP												
P NFSD-	-TCP		-						Protocol		Y Port F	Enter a Ad

- 15. Repeat the previous steps for any network requirement rules if necessary.
- 16. Click Save.
- 17. Click Deploy.

2.2.3 Security Continuous Monitoring

The project team implemented a set of tools that included Cisco Stealthwatch, Cisco Umbrella, and LogRhythm to address security continuous monitoring. This practice guide uses Cisco Stealthwatch for

NetFlow analysis. Cisco Umbrella is a service used for DNS-layer monitoring. The LogRhythm tools aggregate log file information from across the HDO infrastructure and allow behavioral analytics.

2.2.4 Cisco Stealthwatch

Cisco Stealthwatch provides network visibility and analysis through network telemetry. This project integrates Cisco Stealthwatch with Cisco Firepower, sending NetFlow directly from the Cisco FTD appliance to a Stealthwatch Flow Collector (SFC) for analysis.

Cisco Stealthwatch Management Center (SMC) Appliance Information

CPU: 4

RAM: 16 GB

Storage: 200 GB (Thick Provision)

Network Adapter 1: VLAN 1348

Operating System: Linux

Cisco SMC Appliance Installation Guide

Install the appliance according to the instructions detailed in the *Cisco Stealthwatch Installation and Configuration Guide 7.1* [8].

Cisco SFC Appliance Information

CPU: 4

RAM: 16 GB

Storage: 300 GB (Thick Provision)

Network Adapter 1: VLAN 1348

Operating System: Linux

Cisco SFC Appliance Installation Guide

Install the appliance according to the instructions detailed in the *Cisco Stealthwatch Installation and Configuration Guide 7.1* [8].

Accept the default port value **2055** for NetFlow.

Configure Cisco FTD NetFlow for Cisco SFC

1. Click Objects > Object Management > FlexConfig > Text Object.

- 2. In the search box, type netflow.
- 3. Click the edit symbol for netflow_Destination.



- 4. When the Edit Text Object pop-up window appears, fill out the following information:
 - a. Count: 3
 - b. 1: Security Services
 - c. **2:** 192.168.45.31
 - d. **3:** 2055
 - e. Allow Overrides: checked
- 5. Click Save.

Edit Te	xt Obje	ect	?
Name:		netflow_Destination	
Descripti	ion:	This variable defines a single NetFlow export destination. 1. interface 2. destination 3. port <1-65535> UDP port number	
Variable	Type	Multiple V Count 3	
1	Securi	ity-Services	
2	192.1	68.45.31	
3	2055		
Allow Ov	verrides		
Overri	de (0)		•
		Save	Cancel

6. Click the edit symbol for netflow_Event_Types.

Overview Analysis	Policie	s Devices	Objects	AMP	Intelligence	Deploy) \rm 0, Sy	stem Help 🔻	admin 🔻
Object Management	Intrus	ion Rules							
Text Object Text objects define free-form	m text str	ings that you use	e as variables	in a FlexCo	onfig object. These obje	Add Text	t Object es or be a lis	netflow	×
Distinguished Name	-	Name		Va	lue	Туре		Override	
III Individual Objects		netflow_Destin	nation	Sec 192 205	curity-Services 2.168.45.31 55	System Defined		0	Ø 🖥
(m DNS Server Group) ○ File List		netflow_Event	_Types	all		System Defined		\bigcirc	Ø 🗄
FlexConfig FlexConfig FlexConfig Object		netflow_Param	ieters	1 0 30		System Defined		0	J
Geolocation									

- 7. When the Edit Text Object pop-up window appears, fill out the following information:
 - a. Count: 1
 - b. **1:** All
 - c. Allow Overrides: checked
- 8. Click Save.

Name:	netflow_Event_Types	
Description:	This variable defines the type of events to be exported for a destin It can be any subset of:{all, flow-create, flow-denied, flow-teardo flow-update}	nation. wn,
Variable Typ	e Multiple V Count 1	
1 a	П	
Allow Overri	des 🔽	
100		

- 9. Click **Devices > FlexConfig.**
- 10. Click New Policy.

Overview Analysis	Polici	es Dev	ices C)bjects AMP In	telligence	System Help 🛛	'a
Device Management	NAT	VPN •	QoS	Platform Settings	FlexConfig	Certificates	
						New Policy	

- 11. When the New Policy screen appears, fill out the following information:
 - a. Name: FTD-FlexConfig
 - b. Selected Devices: FTD-TRPM
- 12. Click Save.

	FID-FlexConfig			
Description:				
Targeted Devices-				
Select devices	to which you want to appl	ly this policy.		
Available Dev	rices		Selected Devices	
Search by	name or value		FTD-TRPM	6
FTD-TRP	PM			
		Add to Policy		

13. Click the edit symbol for FTD-FlexConfig.

Overview Analy	sis Policies	Devices	Objects	AMP	Intelligence	System H	lelp 🔻	admin 🔻
Device Management	NAT V	/PN V QoS	Platform	n Settings	FlexConfig	Certificates	s	Q
							🕙 New	Policy
FlexConfig Polic	y s	Status			Last Modified			
FTD-FlexConfig	I Ta U	argeting 1 device p-to-date on all	es targeted devi	ices	2020-06-09 09:54:0 Modified by "admin"	4	Q	0

- 14. Under the Devices tab, select Netflow_Add_Destination and Netflow_Set_Parameters.
- 15. Click the **right-arrow symbol** to move the selections to the **Selected Append FlexConfigs** section.

Overview Analysis Policies Devices O	bjects AMP In	telligence De	eploy \rm 02 System Help 🔻 admin 🔻
Device Management NAT VPN ▼ QoS	Platform Settings	FlexConfig Certificates	
FTD-FlexConfig		You have unsaved changes	Preview Config
			Policy Assignments (1)
Available FlexConfig C SlexConfig Objec	t 📑 Sele	cted Prepend FlexConfigs	
	x #.	Name	Description
Inspect_IPv6_UnConfigure ISIS_Configure ISIS_Interface_Configuration ISIS_Unconfigure ISIS_Unconfigure_All Netflow_Add_Destination Netflow_Clear_Parameters Netflow_Delete_Destination Netflow_Set_Parameters Netflow_Set_Parameters			
NGFW_TCP_NORMALIZATION Deline Read Reuting	Sele	cted Append FlexConfigs	
Policy_Based_Routing	#.	Name	Description
Sysopt_AAA_radius			
Sysopt_AAA_radius_negate			

16. Click Save.

17. Click Deploy. From the Devices screen, verify the FlexConfig settings. Select the FlexConfig tab. The NetFlow configurations appear in the lower right of the screen as a table. Under Selected Append FlexConfigs, the table includes columns labeled # that corresponds to the number of configurations that have been made: Name and Description.

Overview Analysis Policies Devices O	bjects AMF	Intelligence	Deploy	0. System Help	• admin •
Device Management NAT VPN v QoS	Platform Setti	ngs FlexConfig Certific	cates		
FTD-FlexConfig			Previe	ew Config 📔 Save	🔀 Cancel
				📑 Policy Ass	ignments (1)
Available FlexConfig C SlexConfig Object	t T	Selected Prepend FlexConfi	gs		
	× #.	Name		Description	
 Inspect_IPv6_UnConfigure ISIS_Configure ISIS_Interface_Configuration ISIS_Unconfigure ISIS_Unconfigure_All Netflow_Add_Destination Netflow_Clear_Parameters Netflow_Delete_Destination Netflow_Set_Parameters Netflow_Set_Parameters Netflow_Set_Parameters Netflow_Set_Parameters 		Selected Annand ElevConfi	c.		
Policy_Based_Routing	#	Name	-	Description	
Policy_Based_Routing_Clear Sysopt_AAA_radius	1.	Netflow_Set_Param	eters Se	et global parameters for	
SysopLaAA_radius_negate	2	Netflow_Add_Destir	ation Cr	eate and configure a Net.	🔍 🗒

Create a Custom Policy Management Rule

1. Click **Configure > Policy Management.**

uluiu cisco	Stealthwatch	1							Desktop Client
	Dashboards	Monitor	Analyze	Jobs	Configure	Deploy			
Security	Insight Dashboar	d Inside Hosts			Network Classific Host Group Mana	ation			
Alarmi	ng Hosts 🕕				Applications				- 2
Concern	Index Target Index	Recon C&C	Exploitation	DDoS Source	Policy Manageme	ent	Exfiltration	Policy Violat	ti Anomaly

2. Click Create New Policy > Role Policy.

uluih cisco	Stealthwate	ch					Desktop Client
	Dashboards	Monitor	Analyze	Jobs Co	onfigure	Deploy	
Policy M	anagement for a host or s	E Se:	arch				
Custo	m Events (5)	Relationship	Events (352)	Core Events (43	37) ()		Create New Policy ~
	EVENT	EVENT TY	POLICY NAME	POLICY TYPE	HOSTS	WHEN H	Relationship Policy
	Ex. Anom V	Ex. C V	Ex. Outsi V	Ex. Role V	Ex. Network	Ex. On	+ , Single Host Policy

- 3. Give the policy a **name** and **description**.
- 4. Under Host Groups, click the plus symbol.

Policy Management Role Policy	Cancel
	Actions ~
NAME *	DESCRIPTION
Outside Recon	Raise alarm if selected hosts perform recon-like behavior
HOST GROUPS	IP ADDRESS OR RANGE
+	

- 5. Under Outside Hosts, select Eastern Asia and Eastern Europe.
- 6. Click Apply.



7. Under Core Events, click Select Events.

Policy Management Role Policy	Cancel Save
	Actions ~
NAME *	DESCRIPTION
Outside Recon	Raise alarm if selected hosts perform recon-like behavior
HOST GROUPS	IP ADDRESS OR RANGE
+ Eastern Asia × Eastern Europe ×	
Core Events (0)	Select Events
You must select at least one event before saving this policy. Click h	iere to select events.

- 8. Select Recon.
- 9. Click Apply.



- 10. Under Core Events > Recon > When Host is Source, select On + Alarm.
- 11. Click the expand arrow next to Recon.

EVENT	EVENT TYPE	WHEN HOST IS SO	URCE WHEN HO	ST IS TARGET	ACTIONS
Ex. Anomaly	✓ Ex. Category ✓	Ex. On + Alarm	V Ex. On +	Alarm 🗸	
Recon	Category	Off	✓ NA		Delete
		Off			
		On			

12. Select Behavioral and Threshold.

EVENT	EVENT TYPE	WHEN HOST IS SOURCE	WHEN HOST IS TARGET	ACTIONS
Ex. Anomaly 🗸 🗸	Ex. Category 🗸 🗸	Ex. On + Alarm	Ex. On + Alarm	
Recon	Category	On + Alarm 🗸 🗸	NA	Delete
This is a category ev Addr_Scan/tcp, Addr Bad_Flag_SYN_FIN, E ICMP_Dest_Host_Unk ICMP_Port_Unreach.	ent made up of the fo _Scan/udp, Bad_Flag_ Bad_Flag_URG, Flow_I <, ICMP_Dest_Net_Ad ICMP_Src Host Isola'	Ilowing security events: _ACK, Bad_Flag_All, Bad_Flag, Denied, High SMB Peers, ICMP min, ICMP_Dest_Net_Unk, ICM ted More(12)	_NoFlg, Bad_Flag_RST, Bad_Flag _Comm_Admin, ICMP_Dest_Hos IP_Host_Unreach, ICMP_Net_Unr	g_Rsrvd, st_Admin, reach,
This is a category even Addr_Scan/tcp, Addr Bad_Flag_SYN_FIN, E ICMP_Dest_Host_Unk ICMP_Port_Unreach, O Behavioral and Th Threshold Only	ent made up of the fo _Scan/udp, Bad_Flag_ Bad_Flag_URG, Flow_I <, ICMP_Dest_Net_Ad ICMP_Src_Host_Isolat	Ilowing security events: ACK, Bad_Flag_All, Bad_Flag_ Denied, High SMB Peers, ICMP min, ICMP_Dest_Net_Unk, ICW ted More(12)	_NoFlg, Bad_Flag_RST, Bad_Flag _Comm_Admin, ICMP_Dest_Hos IP_Host_Unreach, ICMP_Net_Uni	g_Rsrvd, st_Admin, reach,
This is a category even Addr_Scan/tcp, Addr Bad_Flag_SYN_FIN, E ICMP_Dest_Host_Unit ICMP_Port_Unreach, ICMP_Port_Unreach, ICMP_Nort_Intersection Threshold Only Tolerance 95 /	ent made up of the fo _Scan/udp, Bad_Flag_ 3ad_Flag_URG, Flow_I <, ICMP_Dest_Net_Ad ICMP_Src_Host_Isolat nreshold	Ilowing security events: _ACK, Bad_Flag_All, Bad_Flag, Denied, High SMB Peers, ICMP min, ICMP_Dest_Net_Unk, ICM ted More(12)	_NoFlg, Bad_Flag_RST, Bad_Flag _Comm_Admin, ICMP_Dest_Hos IP_Host_Unreach, ICMP_Net_Unr	g_Rsrvd, st_Admin, reach,

13. Click Save.

Policy Management Role	Policy			[Cancel	Save
						Actions 🗸
NAME *			DESCRIPTIO	N		
Outside Recon			Raise alar	m if selected hosts perform	recon-like beha	vior
HOST GROUPS			IP ADDRESS	OR RANGE		
+ Eastern Europe × Eastern	Asia $ imes$					
					_	
Core Events (1)					s	elect Events
EVENT	EVENT TYPE	WHEN HOST I	S SOURCE	WHEN HOST IS TARGET	ACTIONS	
Ex. Anomaly 🗸 🗸	Ex. Category	V Ex. On + Alarm	\sim	Ex. On + Alarm	\sim	
▶ Recon	Category	On + Alarm	\sim	NA	Delete	

2.2.4.1 Cisco Umbrella

Cisco Umbrella is a cloud service that provides protection through DNS-layer security. Engineers deployed two Umbrella virtual appliances in the HDO to provide DNS routing and protection from malicious web services.

Cisco Umbrella Forwarder Appliance Information

CPU: 1

RAM: 0.5 GB

Storage: 6.5 GB (Thick Provision)

Network Adapter 1: VLAN 1327

Operating System: Linux

Cisco Umbrella Forwarder Appliance Installation Guide

Install the appliance according to the instructions detailed in Cisco's Deploy VAs in VMware guidance [9].

Create an Umbrella Site

- 1. Click Deployments > Configuration > Sites and Active Directory.
- 2. Click Settings.

⊜	cisco Site	rments / Configuratio 25 and AC	tive Dire	ctory o		Settings	(+) Add DC	Download
	Want to set up A	ctive Directory int	egration or dep	loy Virtual Appliance	es? Click Download above to	get star	ted.	
	FILTERS			C	Search Sites and Active Direct	tory		
	Name 🔻	Internal IP	Site	Туре	Status	Version	1	
	forwarder-1	192.168.40.30	Default Site	Virtual Appliance	Imported: 5 months ago	2.8.3		
	forwarder-2	192.168.40.31	Default Site	Virtual Appliance	Imported: 5 months ago	2.8.3		
				Page: 1 🗸	Results Per Page: 10 🗸	1-2 of 2	2 <	>

3. Click Add New Site.

⊜	cisco	Deployments / Configuration Sites and Active Directory o	Settings Add DC	Download
	Want to s	et up Active Directory integration or deploy Virtual Appliances? Click Down	lload above to get started.	
	< 1	BACK TO SITES AND ACTIVE DIRECTORY		
	Sites	Auto-Updates	Add New Site	e
	Name			
	Defau	ult Site	•••	•

4. In the Add New Site pop-up window, set **Name** to **HDO**.

5. Click Save.

Add New Site		
Site Name		
HDO		
	CANCEL	SAVE

- 6. Click **Deployments > Configuration > Sites and Active Directory.**
- 7. Click the edit symbol for the Site of forwarder-1.
- 8. Under Site, select HDO.
- 9. Click Save.

Name 🔻	Internal IP	Site		Version
forwarder-1	192.168.40.30	HDO 🗸	: 5 months ago	2.8.3
forwarder-2	192.168.40.31	Need to add a site? View Settings	: 5 months ago	2.8.3
		CANCEL SAVE	age: 10 🗸	1-2 of 2 < >

10. Repeat the previous steps for forwarder-2.

Name 🔻	Internal IP	Site	Туре	Status	Version
forwarder-1	192.168.40.30	HDO	Virtual Appliance	Imported: 5 months ago	2.8.3
forwarder-2	192.168.40.31	HDO	Virtual Appliance	Imported: 5 months ago	2.8.3
			Page: 1 🗸	Results Per Page: 10 V	1-2 of 2 < >

Configure an Umbrella Policy

- 1. Click Policies > Management > All Policies.
- 2. Click Add.



3. Expand the Sites identity.

Search Identities		0 Selected
All Identities		
🗌 💩 AD Groups		
🗌 💵 AD Users		
□ □ AD Computers		
🗋 🚠 Networks		
Roaming Computers		
□ ♀ Sites	2>	
^m / ₄₄₈ Network Devices		
□ □ Mobile Devices		
Chromebooks	•	

- 4. Select HDO.
- 5. Click Next.

Search Identities		1 Selected	REMOVE AL
All Identities / Sites		♀ HDO	(
V HDO	0 >		
Ø Default Site	0 >		

6. Click Next.

Wha	at should this policy do?
Choo	se the policy components that you'd like to enable.
	Enforce Security at the DNS Layer Ensure domains are blocked when they host malware, command and control, phishing, and more.
V Mal	Inspect Files Selectively inspect files for malicious content using antivirus signatures and Cisco Advanced ware Protection.
	Limit Content Access Block or allow sites based on their content, such as file sharing, gambling, or blogging.
	Control Applications Block or allow applications and application groups for identities using this policy.
	Apply Destination Lists Lists of destinations that can be explicitly blocked or allowed for any identities using this policy.
► Ad	Ivanced Settings
	CANCEL PREVIOUS NEXT

7. Click Next.

Security Settings

Ensure identities using this policy are protected by selecting or creating a security setting. Click Edit Setting to make changes to any existing settings, or select Add New Setting from the dropdown menu.

Selec	ct Setting
Defa	ault Settings •
Categ	gories To Block EDIT
U	Malware Websites and other servers that host malicious software, drive-by downloads/exploits, mobile threats and more.
U	Newly Seen Domains Domains that have become active very recently. These are often used in new attacks.
U	Command and Control Callbacks Prevent compromised devices from communicating with attackers' infrastructure.
U	Phishing Attacks Fraudulent websites that aim to trick users into handing over personal or financial information.
U	Dynamic DNS Block sites that are hosting dynamic DNS content.
U	Potentially Harmful Domains Domains that exhibit suspicious behavior and may be part of an attack.
U	DNS Tunneling VPN VPN services that allow users to disguise their traffic by tunneling it through the DNS protocol. These can be used to bypass corporate policies regarding access and data transfer.
U	Cryptomining Cryptomining allows organizations to control cryptominer access to mining pools and web miners.
	CANCEL PREVIOUS NEXT

8. Select Moderate.

9. Click Next.



10. Under Application Settings, use the drop-down menu to select Create New Setting.

Select applications or application	n categories you'd like to block or allow fo	r the users in your organizat
	Application Settings	
	Default Settings	*
	Default Settings	
	CREATE NEW SETTING	

- a. Name: HDO Application Control
- b. Applications to Control: Cloud Storage

12. Click Save.

Control Applications		
Select applications or application catego	ries you'd like to block or allow for the users in you	ur organization
	Give Your Setting a Name	
	HDO Application Control]
	Applications To Control	
	Search for an application	
	> Ad Publishing	
	> Anonymizer	
	> Application Development and Testing	
	> Backup & Recovery	
	□ > Business Intelligence	
	✓ > Cloud Storage	
	-	
		CANCEL SAVE

13. Click Next.

Control Applications Select applications or application of	categories you'd like to block or allow for the users in your organization
	Application Settings
	HDO Application Control
	Applications To Control
	Search for an application
	Ad Publishing
	> Anonymizer
	Application Development and Testing
	□ > Backup & Recovery
	> Business Intelligence
	✓ > Cloud Storage
	▼
	CANCEL PREVIOUS NEXT

14. Click Next.

File Analysis Inspect files for malicious behaviors using a combination of static and dynamic analysis methods, in addition to file reputation and advanced heuristics. File Inspection Inspect files for malware using signatures, heuristics and file reputation (powered by Cisco Advanced Malware Protection). CANCEL PREVIOUS NEXT

16. Click Next.

0

0

NEXT

Set Block Page Settings			
Define the appearance and bypass options for your block pages.			
 Use Umbrella's Default Appearance Preview Block Page » 			
O Use a Custom Appearance			
Choose an existing appearance v			
P BYPASS USERS			
BYPASS CODES			
	CANCEL	PREVIOUS	NEXT

17. In the Policy Summary screen, set the Name to HDO Site Policy.

18. Click Save.
DO	Site Policy		
D	1 Identity Affected 1 Site Edit	Ū	2 Destination Lists Enforced 1 Block List 1 Allow List Edit
D	Security Setting Applied: Default Settings Command and Control Callbacks, Malware, Phishing Attacks, plus 5 more will be blocked No integration is enabled. Edit Disable	U	File Analysis Enabled File Inspection Enabled Edit
D	Content Setting Applied: Moderate Blocks all adult-related websites and illegal activity. Edit Disable	U	Umbrella Default Block Page Applied Edit Preview Block Page
D	Application Setting Applied: HDO Application Control 4shared, Box Cloud Storage, Caringo, plus 242 more will be blocked. Edit Disable		

Configure Windows Domain Controller as the Local DNS Provider

- 1. Click **Deployments > Configuration > Domain Management.**
- 2. Click Add.

B official f		
Want to route certain doma	ins to your local resolver? You've come to the right place. Click "Ad	d" above to get started.
Domain Name 🔺	Description	Applies To
RFC-1918	Non-publicly routable address spaces used only for reverse DNS on internal networks	All Sites, All Devices
local	All *.local domains	All Sites, All Devices

- 3. In the Add New Bypass Domain or Server popup window, fill out the following information:
 - a. **Domain:** hdo.trpm
 - b. Applies To: All Sites, All Devices
- 4. Click **Save.** Verify that the rule for the **hdo.trpm** has been added.

If 'example.com' is on the	he internal domains list, 'v	www.example.co	ung. om'		
will also be treated as a	n internal domain.				
Domain Type					
Internal Domains					
Domain					
hdo.trpm					
Description					
All HDO domains					
Applies To					
Applies To	×				
Applies To	×				
Applies To	×	CANCEL	SAVE		
Applies To	× ~	CANCEL	SAVE		
Applies To All Sites X All Devices 3	X V Description	CANCEL	SAVE	pplies To	
Applies To All Sites X All Devices : Domain Name A RFC-1918	Description Non-publicly routable addres DNS on internal networks	CANCEL is spaces used only for	SAVE Ap or reverse All	oplies To I Sites, All Devices	
Applies To All Sites X All Devices : Domain Name RFC-1918 local	Description Non-publicly routable addres DNS on internal networks All *.local domains	CANCEL	SAVE Pr reverse All All	oplies To I Sites, All Devices I Sites, All Devices	

2.2.4.2 LogRhythm XDR (Extended Detection and Response)

LogRhythm XDR is a SIEM system that receives log and machine data from multiple end points and evaluates the data to determine when cybersecurity events occur. The project utilizes LogRhythm XDR in

the HDO environment to enable a continuous view of business operations and detect cyber threats on assets.

System Requirements

CPU: 20 virtual central processing units (vCPUs)

Memory: 96 GB RAM

Storage:

- hard drive C: 220 GB
- hard drive D: 1 terabyte (TB)
- hard drive L: 150 GB

Operating System: Microsoft Windows Server 2016 X64 Standard Edition

Network Adapter: VLAN 1348

LogRhythm XDR Installation

This section describes LogRhythm installation processes.

Download Installation Packages

- 1. Acquire the installation packages from LogRhythm, Inc.
- 2. Prepare a virtual Windows Server per the system requirements.
- 3. Create three new drives.
- 4. Create a new folder from C:\ on the Platform Manager server and name the folder LogRhythm.
- 5. Extract the provided Database Installer tool and LogRhythm XDR Wizard from the installation package in *C*:*LogRhythm*.

Install Database

- 1. Open LogRhythmDatabaseInstallTool folder.
- 2. Double-click *LogRhythmDatabaseInstallTool* application file.
- 3. Click Run.
- 4. A LogRhythm Database Setup window will appear. Set the Which setup is this for? to PM and use the default values for Disk Usage.

LogRhythm Database Setur)				>
#logRhyt	hm				
The Security Intelligence Co					
Select and Configure	the LogRhythm	Database			
Select and Conligure	e ule Logi (liyulli)	Database			
Which setup is this for?	Disk Usage				
0.144	Drive Usage: Driv	e Letter: Drive Size	: Free Space:	Will Use:	
O XM	Data E	E:\ ∽ 95 GB	95 GB	76 🌲 GB	
PM	Logs L	.:\ 🗸 48 GB	48 GB	10 🌲 GB	
	Temp 1	T:\ ∨ 48 GB	48 GB	4 🖨 GB	
	System Memory:	64 GB Res	erve for SQL:	19 🌲 GB	
Please see LogRhythm documentation on the Support Port or call LogRhythm Support if you have any questions	tal	<u>Ch</u>	ange Default SQ	L Password	
<u>View Logs</u>					
			[Cancel	Install
			L		

- 5. The remaining fields will automatically populate with the appropriate values. Click Install.
- 6. Click **Done** to close the **LogRhythm Database Setup** window.

Install LogRhythm XDR

- 1. Navigate to C: and open LogRhythm XDR Wizard folder.
- 2. Double-click the *LogRhythmInstallerWizard* application file.
- 3. The LogRhythm Install Wizard 7.4.8 window will appear.
- 4. Click Next.
- 5. A LogRhythm Install Wizard Confirmation window will appear.
- 6. Click **Yes** to continue.
- 7. Check the box beside I accept the terms in the license agreement to accept the License Agreement.
- 8. Click Next.
- 9. In the Selected Applications window, select the following attributes:
 - a. Configuration: Select the XM radio button.

b. Optional Applications: Check both AI Engine and Web Console boxes.

10. Click Install.



- 11. A LogRhythm Deployment Tool window displays.
- 12. Click Configure New Deployment.

:: LogRhythm Deployment Tool	– 🗆 X
:::LogRhythm [*] LogRhythm	Deployment Tool 7.4.8+1305
Welcome to the 7.4.8 LogF This tool will guide you through configuring and inst Install Wizard steps and LogRhythm Data Indexer Ins	Rhythm Deployment Tool alling required core components for your LogRhythm D staller (if applicable) in order to complete installation or
Configure New Deployment	Configure a new 7.4.8 LogRhythm Deploym
Upgrade Deployment	Upgrade an existing LogRhythm deployme
Add/Remove Host	Add or remove hosts from your current Log
Verify Deployment Status	Check the status of hosts in your deployme configuration
Installation Instructions	
Exit	

13. In the **Deployment Properties window,** keep the default configurations and click **Ok.**



- 14. Click **+Add Host IP** in the bottom right corner of the screen and provide the following information:
 - a. IP Address: 192.168.45.20
 - b. Nickname: XM
- 15. Click Save.

Add Host		×
Enter the host's IP address and optional nickname:		
192.168.45.20		
(Optional) Nickname		
	Cancel	Save

- 16. Click **Create Deployment Package** in the bottom right corner of the screen.
- 17. A Create Deployment Package window displays.
- 18. Click Create Deployment Package.

LogRhythm Deployment	Tool				_ D	×
::"LogRhythm		nm Dej	ployment Tool		0	0
		ne (AIE) onsole (W(aal) Data C aal) High A	Create Deployment Pa	ackage ×		
		nal) Disasti	You are about to cre	eate a Deployment Package for the following hosts.		
		IP Addı	Ensure that the list l	below contains all the hosts of your LogRhythm Deployment.		
	₽ 🖻	192.16	IP Address	Nickname		
			192.168.45.103	ХМ		
	4					
			4			
				Cancel Consta Deglayment Deglage		
				Cleace Deproyment Package yment Package vment Package vmen		
Exit 4 Bac						

- 19. A Select Folder window appears.
- 20. Navigate to C:\LogRhythm.
- 21. Click Select Folder.

Select Folder			×		A ·
← → · ↑ 🏪 → Th	is PC → Local Disk (C:) v	ර් Search Local Disk (C:)	Ą		
Organize 🔻 New folde	er		- 🕐		
🖌 🛄 This PC 🔥	Name	Date modified	Туре		
> 📃 Desktop	📙 inetpub	9/9/2020 1:09 PM	File folder		
> 🔮 Documents	📙 LogRhythm	9/14/2020 4:00 PM	File folder		
> 📕 Downloads	Logs	9/12/2016 7:36 AM	File folder		
Music		7/16/2016 9:23 AM	File folder	×	
Distance	Program Files	9/14/2020 3:46 PM	File folder	^	
> E Pictures	Program Files (x86)	9/14/2020 3:35 PM	File folder	bosts	
> 🛃 Videos	ProgramData	9/9/2020 1:08 PM	File folder	nosts.	
> 🏪 Local Disk (C:)	tmp	9/9/2020 1:13 PM	File folder	hm Deployment.	
> 👝 Data (E:)	Users	9/9/2020 12:17 PM	File folder		
> 💿 DVD Drive (F:) N	Windows	9/12/2020 10:59 AM	File folder	<u>^</u>	
> 👝 New Volume (H:					
> Log Files (L:)					×
	*		×		•
Folde	r: Local Disk (C:)				
		Select Folder 0	Cancel		🔁 Add Host
				Þ	
					oloyment Package
		Cancel	🗶 Create	Deployment Package	,

22. Click Next Step.

:: LogR	Rhythm Depl	oyment Tool		– 🗆 X
∷÷Lo	gRhyth	اس - LogRhythm Deployment	Tool 7.4.8+1305	8
	Recon	figure Deployment rour deployment by adding or removing hosts.		
		IP Address	Nickname (Optional)	Â
	D 🗊	192.168.45.103	XM	
		Create Deployment Package	•	د
		Your Deployment Package was	s exported to:	
		C:\LogRhythm		
	4	The next step explains how to use the components on each host in your Lo	he Deployment Package to install certain necessary igRhythm Deployment.	
			Open in Explorer Next Step	 Add Host ployment Package

23. Click Run Host Installer on this Host.

LogRhythm Deployment Tool	-		×
LogRhythm LogRhyth	m Deployment Tool 7.4.8+1305	₽	8
Next Steps	red LogRhythm components on other hosts in your LogRhythm Deployment. The LogRhythm Install Wizard at	'nd	
(optionally) LogRhythm Linux DX Installe	er need to be run to install or upgrade components on each host.		
On the PM (the current Host), run	n the Host Installer.		
Note: This step starts the deploy complete the rest of the LogRhyt	ment process. After you click this, your LogRhythm Deployment will be down until you successfull thm deployment installation process.	у	
Run Host Installer on This Ho	ost		
Step 2: Verify Cluster Status			

24. After the Host Installer has finished, click Verify Status.

:: LogRhythm Deployment Tool	-		×
:::LogRhythm LogRhythm Deployment Tool 7.4.8+1305		₽	8
<pre>successfully complete the rest of the LogRhythm deployment installation process. Host Install Successfull 2020-09-15T16:21:05.883-04:00 [INFO] Cleaning up any existing ServiceRegistry data 2020-09-15T16:21:05.907-04:00 [INFO] Successfully verified no old Service Registry data is left this host 2020-09-15T16:21:05.907-04:00 [INFO] Installing Common Components 2020-09-15T16:21:06.687-04:00 [INFO] Starting service LogRhythm Service Registry 2020-09-15T16:21:09.567-04:00 [INFO] Started service LogRhythm Service Registry 2020-09-15T16:21:09.567-04:00 [INFO] Installing completed successfully v Step 2: Verify Cluster Status </pre>	it on		
Run the Verify Status tool to confirm that all LogRhythm Host Installers have completed successfully. Choose Add/Remove Hosts to modify your deployment configuration. Verify Status Add/Remove Hosts		•	
Exit Back	Show Co	nsole L	og

25. Click Exit to Install Wizard.

: LogRhythm Deployment Tool			– 🗆 X
:::LogRhythm ⁻ LogRhy	/thm Deployment Too	7.4.8+1305	8
Deployment Statu Check the health of your LogRhythi Current Status:	IS Verification m Deployment to verify that the inst	allation of the LogRhythm Common Components was successful.	
IP Address	Nickname	Status	<u>^</u>
192.168.45.103	ХМ	Active	
🗙 Refresh Status	Add/Remove Hosts	Exit to Insta le only indicates the health of LogRhythm Common Compo	all Wizard nents across
	the depl version o	oyment, it does not perform version checking. Make sure th of the Deployment Package has been run on each host.	at the latest
Exit 4 Back			Show Console Log

26. A notification window displays stating the installation could take as long as 30 minutes. Click **OK.**

Infrastructure Installer	Success			
Al Engine	Success			
Alarming Manager	Success			
Job Mana	ling Client Console p olete.	orerequisites may	take 30 minutes to	B

27. After the Install Wizard has successfully installed the services, click Exit.

Infrastructure Installer	Success	
Al Engine	Success	
Alarming Manager	Success	
Authentication Services	Success	
Administration API	Success	
Client Console	Success	
Data Indexer	Success	
Job Manager	Success	
Mediator Server Service	Success	
System Monitor Service	Success	
Web Console	Success	
Configuration Manager	Success	

LogRhythm XDR Configuration

The LogRhythm XDR configuration includes multiple related components:

- System Monitor
- LogRhythm Artificial Intelligence (AI) Engine
- Mediator Server
- Job Manager
- LogRhythm Console

Configure System Monitor

- 1. Open File Explorer and navigate to C:\Program Files\LogRhythm.
- 2. Navigate to LogRhythm System Monitor.
- 3. Double-click the *lrconfig* application file.
- 4. In the **LogRhythm System Monitor Local Configuration Manager** window, provide the following information and leave the remaining fields as their default values:
 - a. Data Processor Address: 192.168.45.20
 - b. System Monitor IP Address/Index: 192.168.45.20
- 5. Click **Apply** and then click **OK**.

:• Lo <u>c</u>	gRhythm Syster	n Monitor Local Config	- U X
ieneral	Windows Service	Log File	
Syst Sp	tem Monitor becify the System	Agent m Monitor Agent configuration	on settings.
Data P	Processor Connection	n Settings	
Data I	Processor Address		Port
192.1	168.45.20		443 🚖
Syster 192.1	m Monitor IP Address 168.45.20	/ Index	Port
Host 0	Entity ID (Zero for sy	stem assigned ID)	
Syster For H modif WAF unde	m Monitor High Avail tigh Availability (HA) (fied from their default RNING: Changing the erstand the impacts b	ability (HA Only) Folders deployments, the Configuration and Stat locations. ese values could impact your deploymen vefore making changes.	te paths can be nt. Ensure you
Con	figuration File Parent	Directory	
0.1		gan againgan opeen netiter (

Configure LogRhythm AI Engine

- 1. Open File Explorer and navigate to C:\Program Files\LogRhythm.
- 2. Navigate to LogRhythm AI Engine.
- 3. Double-click the *lrconfig* application file.
- 4. In the **LogRhythm AI Engine Local Configuration Manager** window, provide the following information and leave the remaining fields as their default values:
 - a. Server: 192.168.45.20
 - b. Password: ********
- 5. Click **Test Connection**, then follow the instruction of the alert window to complete the test connection.
- 6. Click **Apply** and then click **OK**.

LogRhy	thm AI Engine Local Configurat — 🗆 🗙
Al Engi Spe	ne cify the Al Engine configuration settings.
Platform Ma	nager Connection Settings
Server:	192.168.45.20
Database:	LogRhythmEMDB
	Login with Windows account
User ID:	LogRhythmAIE
Password:	
	Encrypt all communications Test Connection
Al Engine H	ich Availability (HA only) Folders
For High Av modified from	ailability (HA) deployments, the Configuration and State paths can be m their default locations.
WARNING: understand	Changing these values could impact your deployment. Ensure you the impacts before making changes.
General Wir	ndows Service Al Engine Log File Comm Mgr Log File
	OK Cancel Apply

Configure Mediator Server

- 1. Open File Explorer and navigate to *C:\Program Files\LogRhythm.*
- 2. Navigate to Mediator Server.
- 3. Double-click *Irconfig* application file.
- 4. In the **LogRhythm Data Processor Local Configuration Manager** window, provide the following information and leave the remaining fields as their default values:
 - a. Server: 192.168.45.20
 - b. Password: ********

- 5. Click **Test Connection,** then follow the instruction of the alert window to complete the test connection.
- 6. Click Apply and then click OK.

🔡 LogRhy	thm Data Processor Local Confi	_		×					
Data Pr Spe	ocessor cify the Data Processor configuration	setting	gs						
Platform Ma	nager Connection Settings								
Server:	192.168.45.20								
Database:	LogRhythmEMDB								
	Login with Windows account								
User ID:	LogRhythmLM								
Password:	•••••								
	Encrypt all communications	Test	Connectior	ı					
Data Proces For High Av modified fro WARNING understand Configuratio C:\Program State File Pi C:\Program	ssor High Availability (HA only) Folders railability (HA) deployments, the Configuration and m their default locations. Changing these values could impact your deploy the impacts before making changes. n File Parent Directory n Files\LogRhythm\LogRhythm Mediator Server\ arent Directory n Files\LogRhythm\LogRhythm Mediator Server\	State pa ment. E	aths can be	e					
General Wir	Idows Service Log File OK Canc	el	Apply						

Configure Job Manager

- 1. Open File Explorer and navigate to C:\Program Files\LogRhythm.
- 2. Navigate to Job Manager.
- 3. Double-click the *lrconfig* application file.
- 4. In the LogRhythm Platform Manager Local Configuration Manager window, provide the following information and leave the remaining fields as their default values:
 - a. Server: 192.168.45.20
 - b. Password: ********
- 5. Click **Test Connection**, then follow the instruction of the alert window to complete the test connection.
- 6. Click Apply and then click OK.

LogRhy	thm Platform Manager Local C $ \Box$ $ imes$
Job Man Specify	ager the Job Manager configuration settings.
Platform Ma	nager Connection Settings
Server:	192.168.45.20
Database:	LogRhythmEMDB
	Login with Windows account
User ID:	LogRhythmJobMgr
Password:	*****
	Encrypt all communications Test Connection
For High Av modified fro WARNING understand	vailability (HA) deployments, the Configuration and State paths can be m their default locations. Changing these values could impact your deployment. Ensure you the impacts before making changes.
C:\Program	n Files\LogRhythm\LogRhythm Job Manager\
State File P	arent Directory
C:\Program	n Files\LogRhythm\LogRhythm Job Manager\
Job Manager	Alarming and Response Manager Windows Service Job Ma

- 7. Navigate to the Alarming and Response Manager tab in the bottom menu ribbon.
- 8. In the **Alarming and Response Manager** window, provide the following information and leave the remaining fields as their default values:
 - a. Server: 192.168.45.20

b. Password: ********

- 9. Click **Test Connection**, then follow the instruction of the alert window to complete the test connection.
- 10. Click Apply and then click OK.

Server:	192 168 45 20
Database:	LogBeythmEMDB
	Login with Windows account
User ID:	LogRhythmARM
Password:	
	Encrypt all communications Test Connection
WARNING understand	Changing these values could impact your deployment. Ensure you the impacts before making changes.
Configuratio	n Hie Parent Directory
L. Program	
State File Pa	arent Directory

Configure LogRhythm Console

- 1. Open File Explorer and navigate to *C:\Program Files\LogRhythm*.
- 2. Navigate to LogRhythm Console.

- 3. Double-click *Irconfig* application file.
- 4. In the LogRhythm Login window, provide the following information:
 - a. EMDB Server: 192.168.45.20
 - b. UserID: LogRhythmAdmin
 - c. Password: *******
- 5. Click OK.

: Login		×
::Lo	gRhythn	®
EMDB Server:	192.168.45.20	
Database:	LogRhythmEMDB	
	Login with Windows account	
User ID:	LogRhythmAdmin	
Password:	******	
	Encrypt all communications	
	Login automatically next time	
	OK	cel

- 6. A New Platform Manager Deployment Wizard window displays. Provide the following information:
 - a. Windows host name for Platform Manager: LogRhythm-XDR
 - b. IP Address for Platform Manager: 192.168.45.20
 - c. Check the box next to The Platform Manager is also a Data Processor (e.g., an XM appliance).

- d. Check the box next to The Platform Manager is also an Al Engine Server.
- 7. Click the **ellipsis button** next to **<Path to LogRhythm License File>** and navigate to the location of the LogRhythm License File.

🐉 New Platform Manager Deployment Wizard	×
Initialize Platform Manager	
Windows host name for Platform Manager	
LogRhythm-XDR	
IP Address for Platform Manager	
192.168.45.20	
The Platform Manager is also a Data Processor (e.g., an XM appliance)	
The Platform Manager is also an AI Engine Server	
LogMart DB Server Override	
LogRhythm License File	
<path file="" license="" logrhythm="" to=""></path>	
ОК	Cancel

- 8. The New Knowledge Base Deployment Wizard window displays and shows the import progress status. Once LogRhythm has successfully imported the file, a message window will appear stating more configurations need to be made for optimum performance. Click **OK** to open the **Platform Manager Properties** window.
- 9. In the Platform Manager Properties window, provide the following information:
 - a. Email address: no_reply@logrhythm.com
 - b. Address: 192.168.45.20
- 10. Click the button next to **Platform**, enable the **Custom Platform** radio button and complete the process by clicking **Apply**, followed by clicking **OK**.

😨 Platform Manager Properties 🛛 🗙
Host
LogRhythm-XDR
Platform
Custom
Enable Alaming Engine
Enable Reporting Engine
Log Level
VERBOSE ~
Email From Address
no_reply@logrhythm.com
SMTP Servers
SMTP Server (Primary)
Address
User
Password
Use Windows authentication
Primary Secondary Tertiary
Advanced Defaults OK Cancel Apply

- 11. After the Platform Manager Properties window closes, a message window displays for configuring the Data Processor. Click **OK** to open the **Data Processor Properties** window.
- 12. Click the button next to **Platform** and enable the **Custom Platform** radio button.
- 13. Click OK.
- 14. Leave the remaining fields in the Data Processor Properties window as their default values and click **Apply.**
- 15. Click **OK** to close the window.

	Al Engine	Automatic Log S	ource Configu	ration		
Host						
LogRhy	thm-XDR					۵
Platform	ı					
Custom						🚨
Data Pr	ocessor Nam	ne				
LogRhy	thm-XDR					
Cluster	Name					
logrhyth	nm			\sim		
Opera	ting Mode					
	ung mode Offline - Data	Processor is uppy	ailable for use			
0	Unline Active	- Data Processor i	s online for ac	tive log data	collection and anal	ysis.
00	Online Archiv	e - Data Processo	is online for u	ise in archive	restoration and and	alysis.
-						
Messa	ge Processir	ng Engine Settings				
Messa	i <mark>ge Processir</mark> able MPE log	ng Engine Settings g processing				
Messa	i <mark>ge Processir</mark> iable MPE log sable MPE E	ng Engine Settings g processing vent forwarding				
Messa	ge Processir able MPE log sable MPE E	ng Engine Settings g processing vent forwarding				
Messa	age Processir able MPE lo sable MPE E	ng Engine Settings g processing vent forwarding at Waming Interva	I. Value betw	een 60 secon	ds and 86,400 sec	onds (1 dav).

Set LogRhythm-XDR for System Monitor

- 1. Back in the LogRhythm console, navigate to the **Deployment Manager** tab in the menu ribbon.
- 2. Navigate to System Monitors on the Deployment Manager menu ribbon.
- 3. Double-click LogRhythm-XDR.

: Log	gRhythm Console	- [Deployment Man	ager]							-	
🗊 File	Edit View My	LogRhythm Tools sonal Dashboard	Window Help 🔍 Investigate 🧃 Tail	🌖 Report Cen	ter 📕 List Manager	🏂 Deployment Ma	onitor 🚮 Depl	oyment Manager			_ 8 :
Entity	Platform Manager	Data Processors	Al Engine Network Monitors	System Monit	ors Log Sources Log I	Processing Policies Ala	arm Rules People	Third Party Applica	ations		
New Sys	stem Monitor Agents	3									<u> </u>
Drag a	a column header l	nere to group by tha	at column.								
	Action	Status	Host Operating System	1	Host IP Address	Resolved Kno	own Host	Agent Name	Agen Versio	n A	gent GUID
Filter b	Enter the Syste	m Monitor Descriptio	Host Name		Host IP address	Entity	OS Type		Include Retired	Search	Clear
Drag a	a column header l	nere to group by tha	at column.								
Action	Host Entity	HostName	SystemMonitorName	Туре	LogSourcesActive	LogSourcesInactive	SyslogEnabled	NetflowEnabled	RecordStatus	DateUpdated	LicenseType
Ø [=	=				=	
	Primary Site	LogRhythm-X	DR LogRhythm-XDR	Windows	11	0			Active	9/14/2020 1:38.	. System Monito
	Primary Site	ClinicalWS	ClinicalWS	Windows	9	U			Active	//19/2020 11:2	System Monito
۲											2
Showing	g 2 of 2										
Service	Requests										
Search	For Alarm	▼ Value		In the past	Minute(s)	✓ Include All	- O	otions 🕶 🔍 Go			

- 4. In the System Monitor Agent Properties window, navigate to Syslog and Flow Settings.
- 5. Click the checkbox beside Enable Syslog Server.
- 6. Click **OK** to close the System Monitor Agent Properties window.

🕵 System Monitor Agent Properties	×
Agent Settings Data Processor Settings Syslog and Flow Settings SNMP Trap Receiver Endpoint Monitoring Additional Information	
Enable Syslog Server	
Syslog Relay Hosts (one host IP addr per line) Syslog Relay Regular Expressions (one regex per line)	
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Log Message Sources Collected by this Agent Showing 11 of 11 Advanced Defaults OK Cancel	

Use the LogRhythm Web Console

1. Open a web browser and navigate to https://localhost:8443.

- 2. Enter the Username: logrhythmadmin
- 3. Enter the **Password:** *********



2.2.4.3 LogRhythm NetworkXDR

LogRhythm NetworkXDR paired with LogRhythm XDR enables an environment to monitor network traffic between end points and helps suggest remediation techniques for identified concerns. This project utilizes NetworkXDR for continuous visibility on network traffic between HDO VLANs and incoming traffic from the telehealth platform provider.

System Requirements

CPU: 24 vCPUs

Memory: 64 GB RAM

Storage:

- Operating System Hard Drive: 220 GB
- Data Hard Drive: 3 TB
- Operating System: CentOS 7

Network Adapter: VLAN 1348

LogRhythm NetworkXDR Installation

LogRhythm provides an International Organization for Standardization (.iso) disk image to simplify installation of NetMon. The .iso is a bootable image that installs CentOS 7.7 Minimal and NetMon. Note: Because this is an installation on a Linux box, there is no need to capture the screenshots.

Download the Installation Software

- 1. Open a new tab in the web browser and navigate to <u>https://community.logrhythm.com</u>.
- 2. Log in using the appropriate credentials.
- 3. Click LogRhythm Community.
- 4. Navigate to **Documentation & Downloads.**
- 5. Register a Username.
- 6. Click Accept.
- 7. Click Submit.
- 8. Navigate to **NetMon.**
- 9. Click downloads: netmon4.0.2.
- 10. Select NetMon ISO under Installation Files.

Install LogRhythm NetworkXDR

- 1. In the host server, mount the *.iso* for the installation.
- 2. Start the VM with the mounted *.iso*.
- 3. When the welcome screen loads, select Install LogRhythm Network Monitor.
- 4. The installer completes the installation, and the system reboots.
- 5. When the system reboots, log in to the console by using **logrhythm** as the login and ********* as the password.
- 6. Then change the password by typing the command passwd, type the default **password**, and then type and verify the **new password**.

LogRhythm NetworkXDR Configuration

- 1. Data Process Address: 192.168.45.20
- 2. Click Apply.

:: Log	Rhythm Syster	m Monit	tor Local Co	onfig			×
General	Windows Service	Log File					
Syst Sp	e m Monitor ecify the System	Agent m Monit	tor Agent c	onfigurat	tion s	ettings.	
Data F	Processor Connectio	n Settings					
Data F	Processor Address					Port	
192.1	68.45.20					443	-
Syster	m Monitor IP Addres	s / Index				Port	
192.1	168.45.20					3333	÷
Host 0	Entity ID (Zero for sy	stem assig	ned ID)				
Syster	m Monitor High Avail	ability (HA	Only) Folders				
For H modif	ligh Availability (HA) ied from their default	deploymen locations.	ts, the Configura	ation and St	ate pa	ths can be	
WAF	RNING: Changing th erstand the impacts b	ese values before maki	could impact ye ing changes.	our deploym	ent. Er	nsure you	
Con	figuration File Parent	Directory					
C:\	Program Files\LogRł	nythm\LogI	Rhythm System	Monitor\			
Stat	e File Parent Directo	ny					
C:\	Program Files\LogRI	hythm\Log	Rhythm System	Monitor\			
			ОК	Canc	el	Appl	у

- 3. Click the **Windows Service** tab.
- 4. Change the Service Type to Automatic.
- 5. Click Apply.

Specify the W	r vice Vindows Se	ervice configu	ation se	ttings	
ogRhythm System N	Monitor Service	•			
artup Type utomatic					
Start	Stop	Service Status:	Stopped		
og On D Local System Ac	count				
) This Account: Password:	LocalSystem	1			

- 6. Click the **Log File** tab.
- 7. Click **Refresh** to ensure NetworkXDR log collection.
- 8. Click **OK** to exit the **Local Configuration Manager.**



2.2.4.4 LogRhythm System Monitor Agent

LogRhythm System Monitor Agent is a component of LogRhythm XDR that receives end-point log files and machine data in an IT infrastructure. The system monitor transmits ingested data to LogRhythm XDR where a web-based dashboard displays any identified cyber threats. This project deploys LogRhythm's System Monitor Agents on end points in each identified VLAN.

Install the LogRhythm System Monitor Agent on one of the end points (e.g., Clinical Workstation) in the HDO environment so that the LogRhythm XDR can monitor the logs, such as syslog and eventlog, of this workstation.

System Monitor Agent Installation

This section describes installation of the system monitor agent.

Download Installation Packages

- 1. Using a Clinical Workstation, open a web browser.
- 2. Navigate to <u>https://community.logrhythm.com</u>.
- 3. Log in using the credentials made when installing and configuring LogRhythm XDR.
- 4. Navigate to LogRhythm Community.
- 5. Click Documents & Downloads.
- 6. Click SysMon.
- 7. Click **SysMon 7.4.10.**
- 8. Click Windows System Monitor Agents and save to the Downloads folder on the Workstation.

Install System Monitor Agent

- 1. On the Workstation, navigate to **Downloads** folder.
- 2. Click LRWindowsSystemMonitorAgents.
- 3. Click LRSystemMonitor_64_7.
- 4. On the Welcome page, follow the Wizard and click Next....



5. On the ready to begin installation page, click Install.

₩ LoaRhythm System Monitor S	ervice		×
Ready to Upgrade LogRhythm Syste The wizard is ready to begin installation	em Monitor Ser	vice	
Click Install to begin the installation.			
InstallShield			
	< Back	Install	Cancel

6. Click Finish.



System Monitor Agent Configuration

- 1. After exiting the LogRhythm System Monitor Service Install Wizard, a LogRhythm System Monitor Local Configuration window displays. Under the General tab, provide the following information:
 - a. Data Process Address: 192.168.45.20
 - b. System Monitor IP Address/Index: 192.168.45.20
- 2. Click Apply.

LogRhythm System Monitor Local Config –	
General Windows Service Log File	
System Monitor Agent Specify the System Monitor Agent configuration	n settings.
Data Processor Connection Settings	
Data Processor Address	Port
192.168.45.20	443 🖨
System Monitor IP Address / Index	Port
192.168.45.20	3333 🔶
Host Entity ID (Zero for system assigned ID)	
System Monitor High Availability (HA Only) Folders	
For High Availability (HA) deployments, the Configuration and State modified from their default locations.	paths can be
WARNING: Changing these values could impact your deployment. understand the impacts before making changes.	Ensure you
Configuration File Parent Directory	
C:\Program Files\LogRhythm\LogRhythm System Monitor\	
State File Parent Directory	
C:\Program Files\LogRhythm\LogRhythm System Monitor\	
OK Cancel	Apply

- 3. Click the **Windows Service** tab.
- 4. Change the Service Type to Automatic.
- 5. Click Apply.

Specify the W	r vice Vindows Se	ervice configu	ation se	ttings	
ogRhythm System N	Monitor Service	•			
artup Type utomatic					
Start	Stop	Service Status:	Stopped		
og On D Local System Ac	count				
) This Account: Password:	LocalSystem	1			

- 6. Click the **Log File** tab.
- 7. Click **Refresh** to ensure NetworkXDR log collection.
- 8. Click **OK** to exit the **Local Configuration Manager.**
| :: Log | gRhythm Syster | n Moni | tor Local (| Config | | | \times |
|----------|---------------------|----------|--------------|---------------|----------|---------|----------|
| General | Windows Service | Log File | | | | | |
| | | | | | | | |
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| File Loc | cation: | | | | Г | Refresh | , |
| C:\Prog | gram Files\LogRhyth | m\LogRhy | thm System M | Ionitor\Logs\ | scsm.log | nenca | |
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| | | | OK | 6 | -1 | Analy | |
| | | | UK | Cano | e | Apply | |

Add Workstation for System Monitor

Engineers added Clinical Workstation for System Monitor and Set Its Message Source Types in the LogRhythm Deployment Manager.

- 1. Log in to the LogRhythm Console.
 - a. User ID: LogRhythmAdmin
 - b. Password: ********

:: Login		×
::Lo	gRhyth	M °
5455.0	100 100 15 00	1
EMDB Server:	192.168.45.20	
Database:	LogRhythmEMDB	
	Login with Windows account	
User ID:	LogRhythmAdmin]
Password:	*******]
	Encrypt all communications	
	Login automatically next time	
	ОК	Cancel

2. Navigate to the **Deployment Manager** in the menu ribbon.



3. Under Entity Hosts, click on New.

	Personal Dashboa	ard 🔍 Investigate 🔊 Tai	il 🔒 Report Ce	nter 📃 List Manager	🐁 Deployment N	Aonitor 🐔 Dep	lovment Manager
ntity Platform Manager Data	Processors AI Er	ngine Network Monitors Syst	tem Monitors Log	Sources Log Processing Po	olicies Alarm Rules	People Third Pa	arty Applications
tity							
ntities	Entity Netw	vorks	Search ne	tworks by name or IP address	8	Search	New Propert
Global Entity							
Thinary Site	Drag a col	lumn header here to group by	that column.				
	Action	LogRhythm Network Name /	Zone	Location	Risk Level	Threat Level	IP Range Begin
	<						
	Entity Host	ts					
	Entity Host	ts	Search ho	osts by name or IP address	8	Search	New Propert
	Entity Host	ts lumn header here to group by	Search ho	osts by name or IP address	8	Search	New Propert
	Entity Host	ts lumn header here to group by	Search ho that column.	osts by name or IP address	Pick aval	Search	New Proper
	Centity Host	ts	Search ho that column. Zone	Location	Risk Level	Search Threat Level	New Propert
	Crag a col Action	ts Iumn header here to group by LogRhythm Host Name /	Search ho that column. Zone	Location	Risk Level	Search Threat Level	New Propert
	Crag a col Action	ts lumn header here to group by LogRhythm Host Name / B	Search ho that column. Zone	sta by name or IP address Location	Risk Level	Search Threat Level	New Propert
	Centity Host	ts lumn header here to group by LogRhythm Host Name /	Search ho that column. Zone	Its by name or IP address	Risk Level	Search Threat Level	New Propert Windows (Netbics)
	Centity Host	ts lumn header here to group by LogRhythm Host Name /	Search ho that column. Zone	Its by name or IP address	Risk Level	Search Threat Level	New Propert
	Centity Host	ts lumn header here to group by LogRhythm Host Name /	Search in that column. Zone	Its by name or IP address	Risk Level	Search Threat Level	New Propert
	Centity Host	ts lumn header here to group by LogRhythm Host Name /	Search hd that column. Zone	Location	Risk Level	Search Threat Level	New Propert
	Centity Host	Is lumn header here to group by LogRhythm Host Name /	Search hd that column. Zone	Location	Risk Level	Search Threat Level	New Propert Windows (Netbios)
	C Entity Host	Is lumn header here to group by LogRhythm Host Name /	Search hd that column. Zone	Location	Risk Level	Search Threat Level	New Propert
	CEntity Host	Is lumn header here to group by LogRhythm Host Name /	Search Ind that column. Zone	Location	Risk Level	Search Threat Level	New Propert

- 4. Click **New** to open the **Host** pop-up window and enter the following under the **Basic Information** tab:
 - a. Name: ClinicalWS
 - b. Host Zone: Internal

Resid Information	I de atifica ao	Heat Dalas	Thread laws	Additional Information
basic information	Identifiers	HOST HOIES	Inreat Level	Additional Informatio
Name				
ClinicalWS				
Host Zone				
Internal	⊖ dmz	⊖ Exte	emal	
Operating System			Operating \$	System Version
Windows			Windows	10 .
Host Rick Lavel				
0 None (no risk)				
vvindows Event	Log Creder	itiais ,	D	
Use specifie	ed credentia	ls	assword	
	ain\useman	ne) (Confirm Passwo	rd
Usemame (dom		-		

- 5. Navigate to the **Identifiers** tab, provide the following information in the appropriate fields and click **Add**.
 - a. IP Address: 192.168.44.251
 - b. Windows Name: clinicalws (Windows Name)

1 Host					>
Basic Information	Identifiers	Host Roles	Threat Level	Additional l	nformation
IP Address					
192.168.44.251					Add
DNS Name					
					Add
Windows Name					
clinicalws (Windo	ows Name)				Add
Identifiers					
				D	elete

- 6. Add the **ClinicalWS** as a new system monitor agent by navigating to the **System Monitors** tab, right-clicking in the empty space, and selecting **New.**
- 7. In the System Monitor Agent Properties window, click the button next to Host Agent is Installed on and select Primary Site: ClinicalWS.

LogRhythm Console - [Deployment Manager]	- 🗆 X
🎲 File Edit View MyLo	Rhythm Tools Window Help	_ @ ×
🙆 🚯 🙆 🤱 Perso	ial Dashboard 🔍 Investigate 🖉 Tail 🔞 Report Center 🔳 List Manager 🏂 Deployment Monitor 🗊 Deployment Manager	
Entity Platform Manager	Data Processors Al Engine Network Monitors System Monitors Log Sources Log Processing Policies Alarm Rules People Third Party Application	ons
New System Monitor Agents		9
Drag a column header her	e to group by that column.	
Action	Status Host Operating System Host IP Address Resolved Known Host Agent Name	Agent Agent GUID
	🕵 System Monitor Agent Properties 🦳 🗌 🔿	×
	Agent Settings Data Processor Settings Syslog and Row Settings SNMP Trap Receiver Endpoint Monitoring Additional Information	
Filter by Enter the System	Host Agent is Installed on	aude Retired Search Clear
Drag a column header he	Primary Site : ClinicalWS	
Action Host Entity	System Monitor Agent Name	ordStatus DateUpdated LicenseType
	Configuration Policy	
Primary Site	Na Palicy	re 9/14/2020 1:38 System Monitor.
Primary Site	Host OS Type	re 7/15/2020 11.2 System Monitor.
	Windows O Linux O Solaris O AIX O HP-UX	
	0 Aure 0.01:00 A Heatheat Waming Interval Value between 1 mig/de and 30 days	
<		>
Showing 2 of 2	A heartbeat has yet to occur.	
Service Requests		
Search For Alarm	Log Message Sources Collected by this Agent	
	Showing 0 of 0	
	Advanced Defaults OK Cancel Apply	

- 8. Go to System Monitors.
- 9. Double-click ClinicalWS.
- 10. Under LogSource of the System Monitor Agent Property window, right-click in the empty space and select New. The Log Message Source Property window will open.
- 11. Under the Log Message Source Property window, click the button associated with Log Message Source Type. It will open the Log Source Selector window.
- 12. In the text box to the right of the Log Source Selector window, type XML, and click Apply.
- 13. Select the Log Source Type and click OK.

2.2.5 Data Security

Data security controls align with the NIST Cybersecurity Framework's PR.DS category. For this practice guide, the Onclave Networks solution was implemented as a component in the simulated patient home and simulated telehealth platform provider cloud environment. The Onclave Networks suite of tools provides secure communication between the two simulated environments when using broadband communications to exchange data.

2.2.5.1 Onclave SecureIoT

The Onclave SecureIoT deployment consists of six components: Onclave Blockchain, Onclave Administrator Console, Onclave Orchestrator, Onclave Bridge, and two Onclave Gateways. These components work together to provide secure network sessions between the deployed gateways.

Onclave SecureIoT Virtual Appliance Prerequisites

All Onclave devices require Debian 9.9/9.11/9.13. In addition, please prepare the following:

1. GitHub account.

2. Request an invitation to the Onclave Github account.

Once the GitHub invitation has been accepted and a Debian VM has been installed in the virtual environment, download and run the installation script to prepare the VM for configuration.

- 1. Run the command sudo apt-get update
- 2. Run the command apt install git -y
- 3. Run the command sudo apt install openssh-server
- 4. Run the command git clone https://readonly:Sh1bboleth45@gitlab.onclave.net/onclave/build/install.git
- 5. Navigate to the **/home/onclave/install** directory.
- 6. Run the command chmod +x *.sh

This process can be repeated for each virtual appliance that is deployed. The following guidance assumes the system user is named **onclave.**

Onclave SecureIoT Blockchain Appliance Information

CPU: 4

RAM: 8 GB

Storage: 120 GB (Thick Provision)

Network Adapter 1: VLAN 1317

Operating System: Debian Linux 9.11

Onclave SecureIoT Blockchain Appliance Configuration Guide

Before starting the installation script, prepare an answer for each question. The script will configure the server, assign a host name, create a self-signed certificate, and start the required services.

- 1. Run the command nano/etc/hosts
 - a. Edit the **Hosts** file to include the **IP address** and **domain name** of each Onclave device, as well as Onclave's docker server. This will include:
 - i. 192.168.5.11 tele-adco.trpm.hclab
 - ii. 192.168.5.12 tele-orch.trpm.hclab
 - iii. 192.168.5.13 tele-bg.trpm.hclab

- iv. 192.168.5.14 tele-gw1.trpm.hclab
- v. 192.168.21.10 tele-gw2.trpm.hclab
- vi. 38.142.224.131 docker.onclave.net
- 2. Save the file and exit.
- 3. Navigate to the **/home/onclave/install** directory.
- 4. Run the command ./go.sh and fill out the following information:
 - a. What type of device is being deployed?: bci
 - b. Enter device hostname (NOT FQDN): tele-bci
 - c. Enter device DNS domain name: trpm.hclab
 - d. Enter the public NIC: ens192
 - e. Enter the private NIC, if does not exist type in NULL: NULL
 - f. Enter the IP Settings (DHCP or Static): PUBLIC NIC (Static)
 - i. address 192.168.5.10
 - ii. netmask 255.255.255.0
 - iii. gateway 192.168.5.1
 - iv. dns-nameservers 192.168.1.10
 - g. What is the BCI FQDN for this environment?: tele-bci.trpm.hclab
 - h. Enter the Docker Service Image Path: NULL
 - i. Will system need TPM Emulator? (yes/no): no
 - j. Keystore/Truststore password to be used?: Onclave56
 - k. GitLab Username/Password (format username:password): readonly:Sh1bboleth45
- 5. Wait for the **Blockchain server** to reboot.
- 6. Login to the appliance.
- 7. Run the command su root and enter the password.
- 8. Wait for the configuration process to finish.

Onclave SecureIoT Administrator Console Appliance Information

CPU: 4

RAM: 8 GB

Storage: 32 GB (Thick Provision)

Network Adapter 1: VLAN 1317

Operating System: Debian Linux 9.11

Onclave SecureIoT Administrator Console Appliance Configuration Guide

- 1. Run the command scp onclave@192.168.5.10:/home/onclave/blockchain/certs/telebci.trpm.hclab.crt /root/certs
- 2. Run the command nano/etc/hosts
 - a. Edit the **Hosts** file to include the **IP address** and **domain name** of each Onclave device, as well as Onclave's docker server. This will include:
 - i. 192.168.5.10 tele-bci.trpm.hclab
 - ii. 192.168.5.12 tele-orch.trpm.hclab
 - iii. 192.168.5.13 tele-bg.trpm.hclab
 - iv. 192.168.5.14 tele-gw1.trpm.hclab
 - v. 192.168.21.10 tele-gw2.trpm.hclab
 - vi. 38.142.224.131 docker.onclave.net
 - b. Save the file and exit.
- 3. Navigate to the /home/onclave/install directory.
- 4. Run the command chmod +x *.sh
- 5. Run the command ./go.sh and fill out the following information:
 - a. What type of device is being deployed?: adco
 - b. Enter device hostname (NOT FQDN): tele-adco
 - c. Enter device DNS domain name: trpm.hclab
 - d. Enter the public NIC: ens192

- e. Enter the private NIC, if does not exist type in NULL: NULL
- f. Enter the IP Settings (DHCP or Static): PUBLIC NIC (Static)
 - i. address 192.168.5.11
 - ii. netmask 255.255.255.0
 - iii. gateway 192.168.5.1
 - iv. dns-nameservers 192.168.1.10
- g. What is the BCI FQDN for this environment?: tele-bci.trpm.hclab
- h. Enter the Docker Service Image Path: NULL
- i. Will system need TPM Emulator? (yes/no): yes
- j. Keystore/Truststore password to be used?: Onclave56
- k. GitLab Username/Password (format username:password): readonly:Sh1bboleth45
- 6. Wait for the **Administrator Console server** to reboot.
- 7. Login to the appliance.
- 8. Run the command su root and enter the password.
- 9. Wait for the configuration process to finish.
- 10. Navigate to the **/home/onclave** directory.
- 11. Run the command docker pull docker.onclave.net/orchestrator-service:1.1.0
- 12. Run the command docker pull docker.onclave.net/bridge-service:1.1.0
- 13. Run the command docker pull docker.onclave.net/gateway-service:1.1.0

Administrator Console Initialization and Bundle Creation

- 1. Using a web browser, navigate to https://tele-adco.trpm.hclab.
- 2. Click Verify.
- 3. Provide the following information:
 - a. Software ID (provided by Onclave)
 - b. Password (provided by Onclave)
 - c. **PIN** (provided by Onclave)

- 4. Provide the following information to create a superuser account:
 - a. First Name: *****
 - b. Last Name: *****
 - c. Username: *****@email.com
 - d. Password: *******
 - e. Organization Name: NCCoEHC
- 5. Click Software Bundles.
- 6. Click the **plus symbol** (top right) and provide the following information:
 - a. Bundle name: nccoe-tele-orch
 - b. Bundle type: Orchestrator
 - c. **Owned by:** NCCoEHC
 - d. Orchestrator owner name: HCLab
 - e. PIN: ****
 - f. Password: *******
- 7. Click Create.
- 8. Click the **plus symbol** (top right) and provide the following information:
 - a. Bundle name: nccoe-tele-bg
 - b. Bundle type: Bridge
 - c. Owned by: NCCoEHC
- 9. Click Create.
- 10. Click the **plus symbol** (top right) and provide the following information:
 - a. Bundle name: nccoe-tele-gw
 - b. Bundle type: Gateway
 - c. Owned by: NCCoEHC
- 11. Click Create.

Transfer Ownership of Onclave Devices to the Orchestrator

Once each Onclave device has been created and provisioned, it will show up in the Admin Console's web GUI. From here, the devices can be transferred to the Orchestrator with the following steps:

- 1. Using a web browser, navigate to https://tele-adco.trpm.hclab.
- 2. Click Devices.
- 3. Select the checkbox next to tele-bg, tele-gw1, and tele-gw2.
- 4. Click Transfer ownership.
- 5. Under Select a new owner, select HCLab.
- 6. Click Transfer ownership.

Onclave SecureIoT Orchestrator Appliance Information

CPU: 4

RAM: 8 GB

Storage: 32 GB (Thick Provision)

Network Adapter 1: VLAN 1317

Operating System: Debian Linux 9.11

Onclave SecureIoT Orchestrator Appliance Configuration Guide

- Run the COmmand scp onclave@192.168.5.10:/home/onclave/blockchain/certs/telebci.trpm.hclab.crt /root/certs
- 2. Run the command nano/etc/hosts
 - a. Edit the **Hosts** file to include the **IP address** and **domain name** of each Onclave device, as well as Onclave's docker server. This will include:
 - i. 192.168.5.10 tele-bci.trpm.hclab
 - ii. 192.168.5.11 tele-adco.trpm.hclab
 - iii. 192.168.5.13 tele-bg.trpm.hclab
 - iv. 192.168.5.14 tele-gw1.trpm.hclab
 - v. 192.168.21.10 tele-gw2.trpm.hclab
 - vi. 38.142.224.131 docker.onclave.net

- b. Save the file and exit.
- 3. Run the command nano /etc/network/interfaces
 - a. Edit the Interfaces file to include:
 - i. iface ens192 inet static
 - 1. address 192.68.5.12
 - 2. netmask 255.255.255.0
 - 3. gateway 192.168.5.1
 - 4. dns-nameservers 192.168.1.10
 - b. Save the file and exit.
- 4. Run the command git clone https://github.com/Onclave-Networks/orch.git
- 5. Navigate to the **/home/onclave/orch** directory.
- 6. Run the command chmod +x *.sh
- 7. Run the command ./go.sh and fill out the following information:
 - a. What will be the hostname for your orchestrator?: tele-orch
 - b. What will be the domain name for your orchestrator?: trpm.hclab
 - c. Enter the device's public NIC: ens192
 - d. What is the Blockchain environment?: tele-bci
 - e. Will system need TPM Emulator? (yes/no): yes
 - f. What is the docker image for the Orchestrator Service?: docker.onclave.net/orchestratorservice:1.1.0- nccoe-tele-orch
- 8. Reboot the Orchestrator server.
- 9. Using a web browser, navigate to https://tele-orch.trpm.hclab.
- 10. Click Verify.
- 11. Provide the following information (created when making the bundle in the Admin Console):
 - a. Software ID
 - b. Password

c. PIN

- a. First Name: *****
- b. Last Name: *****
- c. Username: *****@email.com
- d. Password: *******
- e. Organization Name: Telehealth Lab

Create a Customer in the Orchestrator

- 1. Using a web browser, navigate to https://tele-orch.trpm.hclab.
- 2. Click Customers.
- 3. Click the **plus symbol.**
- 4. Under Attributes > Customer Name, enter Telehealth Lab.
- 5. Click Create.

Create a Secure Enclave

Once each Onclave device has been transferred to the Orchestrator, it will show up in the Orchestrator's web GUI. From here, the secure enclave can be created with the following steps:

- 1. Using a web browser, navigate to https://tele-orch.trpm.hclab.
- 2. Click Secure Enclaves.
- 3. Click the **plus symbol.**
- 4. Under **General**, provide the following information:
 - a. Secure Enclave name: TeleHealth Secure Enclave
 - b. Customer: Telehealth Lab
 - c. Sleeve ID: 51
- 5. Under Subnets, provide a Network Address (CIDR notation) of 192.168.50.0/24.
- 6. Under Session Key, provide a Lifespan (minutes) of 60.
- 7. Click Create.

Prepare the Bridge for Inclusion in the Secure Enclave

- 1. Using a web browser, navigate to https://tele-orch.trpm.hclab.
- 2. Click **Devices.**
- 3. Select the **bridge** and provide the following information:
 - a. Device Name: tele-bg
 - b. Customer: Telehealth Lab
 - c. Secure Enclaves: Not assigned to any Secure Enclave
 - d. State: Orchestrator Acquired
 - e. Secure tunnel port number: 820
 - f. Private interface IP address undefined: checked
- 4. Click Save.

Prepare the Telehealth Gateway for Inclusion in the Secure Enclave

- 1. Using a web browser, navigate to https://tele-orch.trpm.hclab.
- 2. Click Devices.
- 3. Select the **bridge** and provide the following information:
 - a. Device Name: tele-gw1
 - b. Customer: Telehealth Lab
 - c. Secure Enclaves: Not assigned to any Secure Enclave
 - d. State: Orchestrator Acquired
 - e. Secure tunnel port number: 820
 - f. Private interface IP address undefined: checked
- 4. Click Save.

Prepare the Home Gateway for Inclusion in the Secure Enclave

- 1. Using a web browser, navigate to https://tele-orch.trpm.hclab.
- 2. Click Devices.
- 3. Select the **bridge** and provide the following information:

- a. Device Name: tele-gw2
- b. Customer: Telehealth Lab
- c. Secure Enclaves: Not assigned to any Secure Enclave
- d. State: Orchestrator Acquired
- e. Secure tunnel port number: 820
- f. Private interface IP address undefined: checked
- 4. Click Save.

Establish the Secure Enclave

Once the secure enclave has been created and each Onclave device has been configured with a name and customer, the secure enclave can be established with the following steps:

- 1. Using a web browser, navigate to https://tele-orch.trpm.hclab.
- 2. Click Secure Enclaves.
- 3. Click the edit symbol for the previously created secure enclave.
- 4. Under Topology, click Add a Bridge.
- 5. Select tele-bg.
- 6. Click Add.
- 7. Click Add a Gateway.
- 8. Select tele-gw1.
- 9. Click Add.
- 10. Click Add a Gateway.
- 11. Select tele-gw2.
- 12. Click Add.
- 13. Under Topology Controls, toggle on Approve topology.
- 14. Click Save Changes.
- 15. Click **Devices.**
- 16. Refresh the **Devices** page until each device is labeled as **Topology Approved.**

- 17. Click Secure Enclaves.
- 18. Click the **edit symbol** for the previously created secure enclave.
- 19. Under **Topology**, toggle on **Trust All Devices**.
- 20. Click Save Changes.
- 21. Click **Devices.**
- 22. Refresh the Devices page until each device is labeled as Secured.

Onclave SecureIoT Bridge Appliance Information

CPU: 4

RAM: 8 GB

Storage: 32 GB (Thick Provision)

Network Adapter 1: VLAN 1317

Network Adapter 2: VLAN 1319

Operating System: Debian Linux 9.11

Onclave SecureIoT Bridge Appliance Configuration Guide

- Run the command scp onclave@192.168.5.10:/home/onclave/blockchain/certs/telebci.trpm.hclab.crt /root/certs
- 2. Run the command nano /etc/hosts
 - a. Edit the **Hosts** file to include the **IP address** and **domain name** of each Onclave device, as well as Onclave's docker server. This will include:
 - i. 192.168.5.10 tele-bci.trpm.hclab
 - ii. 192.168.5.11 tele-adco.trpm.hclab
 - iii. 192.168.5.12 tele-orch.trpm.hclab
 - iv. 192.168.5.14 tele-gw1.trpm.hclab
 - v. 192.168.21.10 tele-gw2.trpm.hclab
 - vi. 38.142.224.131 docker.onclave.net
- 3. Run the command nano /etc/network/interfaces

- a. Edit the Interfaces file to include:
 - i. iface ens192 inet static
 - 1. address 192.68.5.13
 - 2. netmask 255.255.255.0
 - 3. gateway 192.168.5.1
 - 4. dns-nameservers 192.168.1.10
 - ii. iface ens224 inet static
- b. Save the file and exit.
- 4. Run the command git clone https://github.com/Onclave-Networks/bridge.git
- 5. Navigate to the /home/onclave/bridge directory.
- 6. Run the command chmod +x *.sh
- 7. Run the command ./go.sh
 - a. What will be the hostname for your bridge?: tele-bg
 - b. What will be the domain name for your bridge?: trpm.hclab
 - c. Enter the device's public NIC: ens192
 - d. Enter the device's private NIC: ens224
 - e. What is the Blockchain environment?: tele-bci
 - f. Will system need TPM Emulator? (yes/no): yes
 - g. What is the docker image for the Bridge Service?: docker.onclave.net/bridgeservice:1.1.0- nccoe-tele-bg
- 8. Reboot the Bridge server.

Onclave SecureIoT Telehealth Gateway Appliance Information

CPU: 2

RAM: 8 GB

Storage: 16 GB

Network Adapter 1: VLAN 1317

Network Adapter 2: VLAN 1349

Operating System: Debian Linux 9.11

Onclave SecureIoT Telehealth Gateway Appliance Configuration Guide

- 1. Run the command scp onclave@192.168.5.10:/home/onclave/blockchain/certs/telebci.trpm.hclab.crt /root/certs
- 2. Run the command nano /etc/hosts
 - a. Edit the **Hosts** file to include the **IP address** and **domain name** of each Onclave device, as well as Onclave's docker server. This will include:
 - i. 192.168.5.10 tele-bci.trpm.hclab
 - ii. 192.168.5.11 tele-adco.trpm.hclab
 - iii. 192.168.5.12 tele-orch.trpm.hclab
 - iv. 192.168.5.13 tele-bg.trpm.hclab
 - v. 192.168.21.10 tele-gw2.trpm.hclab
 - vi. 38.142.224.131 docker.onclave.net
- 3. Run the command nano /etc/network/interfaces
 - a. Edit the Interfaces file to include:
 - i. iface enp3s0 inet static
 - 1. address 192.168.5.14
 - 2. netmask 255.255.255.0
 - 3. gateway 192.168.5.1
 - 4. dns-nameservers 192.168.1.10
 - ii. iface ens224 inet dhcp
 - b. Save the file and exit.
- 4. Run the command git clone https://github.com/Onclave-Networks/gateway.git
- 5. Navigate to the **/home/onclave/gateway** directory.
- 6. Run the command chmod +x *.sh

- 7. Run the command ./go.sh
 - a. What will be the hostname for your gateway?: tele-gw1
 - b. What will be the domain name for your gateway?: trpm.hclab
 - c. Enter the device's public NIC: enp3s0
 - d. Enter the device's private NIC: enp2s0
 - e. What is the Blockchain environment?: tele-bci
 - f. Will system need TPM Emulator? (yes/no): no
 - g. What is the docker image for the Gateway Service?: docker.onclave.net/ gatewayservice:1.1.0- nccoe-tele-gw
- 8. Reboot the Gateway server.

Onclave SecureIoT Home Wi-Fi Gateway Appliance Information

CPU: 1

RAM: 4 GB

Storage: 16 GB

Network Adapter 1: VLAN 1332

Network Adapter 2: VLAN 1350 (Wi-Fi)

Operating System: Debian Linux 9.11

Onclave SecureIoT Home Wi-Fi Gateway Appliance Configuration Guide

- Run the command scp onclave@192.168.5.10:/home/onclave/blockchain/certs/telebci.trpm.hclab.crt /root/certs
- 2. Run the command nano /etc/hosts
 - a. Edit the **Hosts** file to include the **IP address** and **domain name** of each Onclave device, as well as Onclave's docker server. This will include:
 - i. 192.168.5.10 tele-bci.trpm.hclab
 - ii. 192.168.5.11 tele-adco.trpm.hclab
 - iii. 192.168.5.12 tele-orch.trpm.hclab
 - iv. 192.168.5.13 tele-bg.trpm.hclab

- v. 192.168.5.14 tele-gw1.trpm.hclab
- vi. 38.142.224.131 docker.onclave.net
- 3. Run the command nano /etc/network/interfaces
 - a. Edit the Interfaces file to include:
 - i. iface enp3s0 inet static
 - 1. address 192.168.21.10
 - 2. netmask 255.255.255.0
 - 3. gateway 192.168.21.1
 - 4. dns-nameservers 192.168.1.10
 - ii. iface br0 inet static
 - 1. bridge_ports br51 wlp5s0
 - iii. iface wlp5s0 inet manual
 - b. Save the file and exit.
- 4. Run the command git clone https://github.com/Onclave-Networks/hostapd-29.git
- 5. Navigate to the /home/onclave/hostapd-29 directory.
- 6. Run the command chmod +x *.sh
- 7. Run the command ./hostapd-29.sh
- 8. Navigate to the **/home/onclave** directory.
- 9. Run the command git clone https://github.com/Onclave-Networks/hostapd-client.git
- 10. Navigate to the /home/onclave/hostapd-client directory.
- 11. Run the command chmod +x *.sh
- 12. Run the command ./hostapd-client.sh
- 13. Navigate to the **/home/onclave** directory.
- 14. Run the command git clone https://github.com/Onclave-Networks/gateway.git
- 15. Navigate to the **/home/onclave/gateway** directory.
- 16. Run the command chmod +x *.sh

- 17. Run the command ./go.sh
 - a. What will be the hostname for your gateway?: tele-gw2
 - b. What will be the domain name for your gateway?: trpm.hclab
 - c. Enter the device's public NIC: enp3s0
 - d. Enter the device's private NIC: wlp5s0
 - e. What is the Blockchain environment?: tele-bci
 - f. Will system need TPM Emulator? (yes/no): no
 - g. What is the docker image for the Gateway Service?: docker.onclave.net/ gatewayservice:1.1.0- nccoe-tele-gw

Reboot the **Gateway server**.

Appendix A List of Acronyms

AD	Active Directory
CPU	Central Processing Unit
DC	Domain Controller
DHCP	Dynamic Host Configuration Protocol
DNS	Domain Name System
FMC	Firepower Management Center
FTD	Firepower Threat Defense
GB	Gigabyte
HDO	Healthcare Delivery Organization
HIS	Health Information System
IP	Internet Protocol
ISO	International Organization for Standardization
ІТ	Information Technology
NAT	Network Address Translation
NCCoE	National Cybersecurity Center of Excellence
NIST	National Institute of Standards and Technology
OVA	Open Virtual Appliance or Application
PACS	Picture Archiving and Communication System
RAM	Random Access Memory
RPM	Remote Patient Monitoring
SFC	Stealthwatch Flow Collector
SIEM	Security Information and Event Management
SMC	Stealthwatch Management Center
SP	Special Publication
ТВ	Terabyte
URL	Uniform Resource Locator
vCPU	Virtual Central Processing Unit
VLAN	Virtual Local Area Network
VM	Virtual Machine
XDR	Extended Detection and Response

Appendix B References

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