NIST SPECIAL PUBLICATION 1800-28C

Data Confidentiality:

Identifying and Protecting Data Against Data Breaches

Volume C: How-To Guides

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FINAL

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FEEDBACK

As a private-public partnership, we are always seeking feedback on our practice guides. We are particularly interested in seeing how businesses apply NCCoE reference designs in the real world. If you have implemented the reference design, or have questions about applying it in your environment, please email us at <u>ds-nccoe@nist.gov</u>.

All comments are subject to release under the Freedom of Information Act.

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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 materials lists, 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

Attacks that target data are of concern to companies and organizations across many industries. Data breaches represent a threat that can have monetary, reputational, and legal impacts. This guide seeks to provide guidance around the threat of data breaches, exemplifying standards and technologies that are useful for a variety of organizations defending against this threat. Specifically, this guide identifies risks associated with the loss of data confidentiality, and mitigations to protect against those risks.

KEYWORDS

asset management; cybersecurity framework; data breach; data confidentiality; data protection; identify; malicious actor; malware; protect; ransomware

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| Technology Partner/Collaborator | Build Involvement |
|---------------------------------|-------------------|
| Avrio | Avrio SIFT |
| Cisco Systems | DUO |

| Technology Partner/Collaborator | Build Involvement |
|----------------------------------|------------------------|
| Dispel | Dispel |
| FireEye | FireEye Helix |
| Qcor | Qcor ForceField |
| PKWARE | PKWARE PKProtect |
| StrongKey | StrongKey Tellaro |
| Symantec, a Division of Broadcom | Symantec Web Isolation |

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 re-create the product manufacturers' documentation, which is presumed to be widely available. Rather, these volumes show how we incorporated the products together in our lab 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 Use this 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 ability to identify threats to and protect from a loss of data confidentiality. This reference design is modular and can be deployed in whole or in part.

This guide contains three volumes:

- NIST SP 1800-28A: Executive Summary
- NIST SP 1800-28B: Approach, Architecture, and Security Characteristics what we built and why
- NIST SP 1800-28C: 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 1800-28A*, which describes the following topics:

- challenges that enterprises face in identifying vulnerable assets and protecting them from data breaches
- 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 1800-28B*, which describes what we did and why. The following sections will be of particular interest:

- Section 3.5, Risk Assessment, describes the risk analysis we performed.
- Appendix D, 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 1800-28A*, with your leadership team members to help them understand the importance of adopting a standards-based solution to identify threats to and protect from a loss of data confidentiality

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 1800-28C*, 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 a solution to identify threats to and protect from a loss of data confidentiality. 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. Comments, suggestions, and success stories will improve subsequent versions of this guide. Please contribute your thoughts to <u>ds-nccoe@nist.gov</u>.

1.2 Build Overview

The NCCoE built a hybrid virtual-physical laboratory environment to explore methods to effectively identify sensitive data and protect against a loss of data confidentiality in various Information Technology (IT) enterprise environments. This work also highlights standards and technologies that are useful for a variety of organizations defending against this threat. The servers in the virtual environment were built to the hardware specifications of their specific software components.

The NCCoE worked with members of the Data Confidentiality Community of Interest to develop a diverse (but non-comprehensive) set of security scenarios against which to test the reference implementation. These are detailed in Volume B, Section 5.2.

1.3 Typographic Conventions

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

The following table presents typographic conventions used in this volume.

1.4 Logical Architecture Summary

The architecture described is built within the NCCoE lab environment. Organizations will need to consider how the technologies in this architecture will align technologies their existing infrastructure. In addition to network management resources, such as a border firewall, the architecture assumes the presence of user workstations, an active directory system, and databases. The diagram below shows the components of the architecture and how they interact with enterprise resources.



- Data Management (Avrio) allows discovery and tracking of files throughout the enterprise.
- Data Protection (GreenTec, StrongKey, PKWARE) involves encryption and protection against disclosure of sensitive files.
- User Access Controls (Cisco Duo) allows organizations to enforce access control policies, ensuring that only authorized users have access to sensitive files.
- Browser Isolation (Symantec SWG) protects endpoints in the organization from malicious webbased threats by utilizing multi-layered content inspection to block threats and remote isolation of content from high-risk and unknown sites.
- **Policy Enforcement (Cisco Duo)** ensures that endpoints in the organization conform to specified security policies, which can include certificate verification, installed programs, and machine posture.
- Security Information and Event Management (FireEye Helix) creates a baseline of a normal enterprise activity for comparison in the event of a data confidentiality event. This function includes the collection, aggregation, and analysis of logs throughout the enterprise, including logs from other security tools, to provide a better picture of the overall health of the enterprise before a breach should occur.
- Network Protection (Dispel) ensures that hosts on the network only communicate in allowed ways, preventing side-channel attacks and attacks that rely on direct communication between hosts.
 Furthermore, it protects against potentially malicious hosts joining or observing traffic (encrypted or decrypted) traversing the network.

For a more detailed description of our architecture, see Volume B, Section 4.

2 Product Installation Guides

This section of the practice guide contains detailed instructions for installing and configuring all of the products used to build an instance of the example solution. This implementation guide is split into sections for each product and integrations between these products, aiming to present a modular architecture where individual capabilities and products can be swapped out or excluded depending on the needs of the organization. Organizations can choose to implement a partial architecture based on their own risk assessments and data protection requirements.

2.1 FireEye Helix

FireEye Helix is a security incident and event management system used for collecting and managing logs from various sources. In this build, Helix is primarily used to manage events and alerts generated by data collected from across the enterprise. This build implemented a cloud deployment of Helix, and as such, much of the documentation provided will be integrating a cloud deployment with various products and components of the enterprise.

In this setup, we detail the installation of a communications broker, which will be used to collect logs from the enterprise and forward them to the cloud deployment. This installation took place on a CentOS 7 Virtual Machine.

2.1.1 Installing the Communications Broker- CentOS 7

- 1. Acquire the Helix Communications Broker for CentOS 7.
- 2. Navigate to the folder containing the installer, and run

> sudo yum localinstall ./cbs-installer_1.4.2-9.x86_64.rpm

- 3. Log on to the Helix web console.
- 4. Navigate to **Dashboards** > **Operational**.
- 5. Click **Download Certificate**.
- 6. Click Download. This will download a "bootstrap.zip" file.
- 7. Copy the zip file to the Helix Communications Broker certificate directory.

> sudo cp bootstrap.zip /opt/tap-nxlog/cert

- 8. Navigate to the certificate directory.
 - > cd /opt/tap-nxlog/cert
- 9. Extract the zip file you just copied.
 - > sudo unzip ./bootstrap.zip
- 10. If prompted, select "Yes" to overwrite any previous certificate files.
- 11. Navigate to one folder above.
 - > sudo cd ..

12. Run the setup script.

> sudo ./setup.sh

- 13. Enter the name of the CentOS machine.
- 14. Enter the receiver URL provided in the Helix welcome email.

| administrator@localhost:/opt/tap-nxlog | - | × |
|--|---|---|
| File Edit View Search Terminal Help | | |
| - LOGSENDER SETUP Enter this sender's identification number 7937007088510978 Enter this sender's name helix-centos.dc.ipdrr Sender Type (X) Unmanaged Comm. broker () Managed Comm. Broker () Cloud Collector | | |
| reconnect count 5 reconnect interval 60 Receiver URL | | |
| Receiver Port 443 Certificate storage location /opt/tap-nxlog/cert/ Configuration storage location /opt/tap-nxlog/conf/ Routes Add Routes | | |
| Canc | | |

- 15. Select Add Routes and press Enter.
- 16. Select syslog.
- 17. Select tcp.
- 18. Select the Internet Protocol (IP) address of the machine where logs should be sent.
- 19. Enter 512 for the port number where logs should be sent.

| | | | | adm | ninistrator@ | localhos | st:/opt/ta | p-nxlog | | - | • | × |
|------|------|--------|--------------------|-----------------------------------|---------------------------|----------|------------|---------|--------|---|----|---|
| File | Edit | View | Search | Terminal | Help | | | | | | | |
| [IN | PUT | SOURCE | SETUP: | :ADD — | | | | | | | | |
| In | | | (X) (_) (_) | syslog json bsd | J | | | | | | | |
| Pr | | ol Typ | ie () (X) () | udp tcp ssl | | | | | | | | |
| | | | () (x) () | 192.16 192.16 127.0. | 8.122.1 8.1.206 0.1 | | | | | | | |
| In | | | 512 | | | | | | | | | |
| | | | | | | | | | Cancel | | OK | |

- 20. Select OK and press Enter.
- 21. Review the configuration, then select **OK** and press **Enter**.
- 2.1.2 Forwarding Event Logs from Windows 2012 R2
 - 1. Acquire **nxlog-ce-2.10.2150.msi** from <u>http://nxlog.org/products/nxlog-community-edi-tion/download</u>.
 - 2. Run nxlog-ce-2.10.2150.msi.

| 1 6 | NXLog-CE Setup | _ 🗆 X |
|----------------|---|---|
| | Welcome to the NXLog The Setup Wizard will install NXLog Next to continue or Cancel to exit the | -CE Setup Wizard CE on your computer. Click e Setup Wizard. |
| | Back | Jext Cancel |

- 3. Click Next.
- 4. Check the box next to I accept the terms in the License Agreement.



5. Click Next.

| ß | NXLog-CE Setup |
|---|--|
| | Destination Folder Click Next to install to the default folder or click Change to choose another. |
| | Install NXLog-CE to: |
| | C:\Program Files (x86)\nxlog\ Change |
| | Back Next Cancel |

6. Click Next.



7. Click Install.

| 18 | NXLog-CE Setup | _ 🗆 X |
|----|---|--------------|
| | Completed the NXLog-CE Click the Finish button to exit the Setup | Setup Wizard |
| | | |
| | Back Figis | h Cancel |

- 8. Click Finish.
- 9. Navigate to C:\Program Files (x86)\nxlog\conf and open nxlog.conf.

10. Copy the nxlog.conf file provided below.

```
Panic Soft
#NoFreeOnExit TRUE
define ROOT C:\Program Files (x86)\nxlog
define CERTDIR %ROOT%\cert
define CONFDIR %ROOT%\conf
define LOGDIR %ROOT%\data
define LOGFILE %LOGDIR%\nxlog.log
LogFile %LOGFILE%
Moduledir %ROOT%\modules
CacheDir %ROOT%\data
Pidfile %ROOT%\data\nxlog.pid
SpoolDir %ROOT%\data
<Extension syslog>
  Module
            xm syslog
</Extension>
<Input in>
  Module im_msvistalog
# For windows 2003 and earlier use the following:
# Module im_mseventlog
</Input>
<Output out>
  Module om_tcp
Host 192.168.1.206
  Port
            512
           to_syslog_snare();
  Exec
</Output>
<Route 1>
          in => out
  Path
</Route>
```

- 11. Restart the **nxlog** service.
- 12. You can verify that this connection is working by checking the logs in *data\nxlog.log*, and by noting an increase in events on the Helix Dashboard.

2.2 Symantec Cloud Secure Web Gateway

This installation and configuration guide for Symantec SWG uses a cloud instance of Web Isolation. In this guide, Web Isolation is used to isolate threats to the user through the browser. It does this through the use of a web proxy, which captures traffic and assigns a threat level to it, and based on administrative policy decides whether to serve the page to the user. In doing so, threats from the web can be mitigated through shared intelligence and isolated execution of the page before it reaches the user's desktop.

2.2.1 Configure Web Security Service (WSS)

1. Login to the Symantec portal by navigating to https://portal.threatpulse.com/.

| S Web Security Service - Product S × + | | ~ | | x |
|---|----------------------|-----------|---------|-----|
| ← → C (â portal.threatpulse.com | | Ŕ | * : | : |
| left web Security Service | | | | |
| Product Configuration | | | | |
| Products will be available for use after completion of their initial configuration. Please select a product to configure. | | | | |
| Product 👃 | Configuration Status | Action | Progres | 55 |
| Web Security | 🍄 Not Configured | Configure | 0% | |
| Protection Suite | 🞽 Not Purchased | | | |
| Hosted Reporting | 🕌 Not Purchased | | | |
| CASB | 🞽 Not Purchased | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Exit / Logout | | | Contir | nue |

- 2. Click **Configure** next to Protection Suite.
- 3. Select WSS Portal.
- 4. Select Monitor.

| 🛞 Web Security Service - Proc | luct Sc × + | , L | □ X |
|---|-----------------------------|---|------------|
| \leftrightarrow \rightarrow C $$ portal.t | hreatpulse.com | ie ★ | E E |
| 🛞 Web Securit | y Service | | |
| System Configuration | n: Default Policy | | |
| Default Policy | Privacy | Mobile Users Static Location Auth Connector Setup On-boarding Confirma | tion |
| Where do you plar | n to manage your clou | ud policy? | * |
| Policy Source: | • WSS Portal | Configure and manage your policy from the WSS portal | 1.1 |
| | O Management Center | Configure and manage your policy from your Management Center and deploy your policy to your appliances and to WSS as enforcemen points | ſĊ |
| What policy profile | do you want to use? | | |
| Choose the policy prof | ile that corresponds with y | our security requirements. You can fully customize your policy behavior after the On-Boarding process. | |
| Default Policy Profile: | Monitor | Protects against security threats, monitors all other traffic. | |
| | O Standard | Protects against security threats, adult content and illegal activity. | L |
| | O High | Protects against all Standard plus additional legal liability and security risks. | Ŧ |
| Cancel | | Back | lext |

5. Click Next.

6. Select **Suppress User/Group, Device Info, Client IP, Geolocation**. (Note: If you are planning to use this tool for network monitoring of organizational users, a less strict privacy policy may be preferable; however, for this build, we are using Web Isolation primarily for external threats.)

| S Web Security Service - Product S: X + | X C |
|--|-----|
| ← → C 🗎 portal:threatpulse.com | |
| S Web Security Service | |
| System Configuration: Privacy | |
| Default Policy Privacy Mobile Users Static Location Auth Connector Setup On-boarding Confirmati Commeted | ion |
| Default policy added successfully. | |
| Configure Privacy | |
| What data do you want to log? | |
| To address privacy requirements, Personally Identifiable Information (PII) can be suppressed in access logs. Specific traffic reporting is not available for any data that is suppressed. | |
| Choose what data is collected in your access logs by setting the Default Privacy Setting, which applies to all traffic. You can configure different privacy settings for specific users, groups, IPs, and locations after the On-Boarding process. | |
| Default Privacy Setting: Suppress User/Group, Device Info, Client IP, Geolocation 💌 Note: User, Client IP, and Geolocation reporting is not available with this setting | |
| \$1 | |
| Who can access your account? | 1.1 |
| Control whether Support Operators from Symantec can access your account to assist with troubleshooting and support. | * |
| Cancel Back Ne | ext |

- 7. Click Next.
- 8. Indicate whether you have mobile users.



9. Click Next. Indicate whether your users connect from a static location.

| S Web Security Service - Product S | Register Your Web Security Ser | vic × + | | | ~ <u> </u> |
|------------------------------------|--------------------------------|---------------------------|-----------------|----------------------|--------------------------|
| ← → C 🌲 portal.threatpu | ulse.com | | | | e 🖈 😩 : |
| 🛞 Web Security Se | rvice | | | | |
| System Configuration: Sta | atic Location | | | | |
| Default Policy Completed | Privacy Completed | Mobile Users Completed | Static Location | Auth Connector Setup | On-boarding Confirmation |
| Do you want to con | nect from a static loca | ition? | | | |
| Yes, my users will connect f | rom a static location. | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | R. | | | | |
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| | | | | | |
| Cancel | | | | | Back |

10. Click **Next**. Indicate whether you want to configure an Auth Connector.

| 🛞 Web Security Service - Product S | < . Register Your Web Security Ser | vic × + | | | ~ <mark>– □ ×</mark> |
|--|------------------------------------|--------------------------|---------------------|------------------------|--------------------------|
| \leftrightarrow \rightarrow C \bullet portal.threatput | Ilse.com | | | | ☞ ☆ 😩 : |
| 🛞 Web Security Ser | rvice | | | | |
| - | | | | | |
| System Configuration: Au | th Connector Setup | | | | |
| Default Policy | Privacy | Mobile Licerc | Static Location | Auth Connector Setun | On-boarding Confirmation |
| Completed | Completed | Completed | Completed | Autr connector betap | on bourding commutor |
| Do you want to con | figure an Auth Connec | ctor to automatically in | nport Users and Gro | ups from your Active D | irectory? |
| Yes, I want to configure an I | Auth Connector | | | | |
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| Cancel | | | | | Back Next |

11. Click Next.

| S Web Security Service - Product S | Register Your Web Security Ser | vic × + | | | ~ <mark>- • ×</mark> |
|--|--------------------------------|---------------------------|------------------------------|-----------------------------------|--------------------------|
| \leftrightarrow \rightarrow C $($ portal.threatput | ulse.com | | | | 🖻 🖈 😩 : |
| left Web Security Se | rvice | | | | |
| System Configuration: Or | n-boarding Confirmation | | | | |
| Default Policy Completed | Privacy Completed | Mobile Users Completed | Static Location Completed | Auth Connector Setup Completed | On-boarding Confirmation |
| Users and Groups stat | us added successfully. | | | | |
| You have succ | essfully completed the | e on-boarding configu | ration. ₽ | | |
| | | | | | |
| Cancel | | | | Bac | k Go To Product Setup |

12. Click Go To Product Setup.

| 🛞 Web Security Service - Product S 🗴 🧶 Register Your Web Security Servi 🗴 🕇 🕇 | | ~ | _ □ | x |
|---|----------------------|--------|----------|----|
| ← → C | | Ē | * | : |
| left web Security Service | | | | |
| Product Configuration | | | | |
| Products will be available for use after completion of their initial configuration. Please select a product to configure. | | | | |
| Product ↓ | Configuration Status | Action | Progress | 5 |
| Web Security | Configured | | 100% | |
| Protection Suite | 🕌 Not Purchased | | | |
| Hosted Reporting | 🕌 Not Purchased | | | |
| CASB | 🞽 Not Purchased | | | |
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| 18 | | | | |
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| | | | | |
| | | | _ | |
| Exit / Logout | | | Contin | ue |

13. Click Continue.

2.2.2 Install Proxy Certificates and enabling TLS/SSL Interception

1. Click the **Policy** tab.

| 🛞 Web S | iecurity Servi | ce × + | | × |
|--------------------------|----------------|--|---|----|
| $\leftarrow \rightarrow$ | C 🔒 | portal.threatpulse.com/#policyConfig landing | 🖻 🖈 🔲 💄 | : |
| S | Web Se | ecurity Service 🥥 | Julian Sexton Julian Sexton Admin 🗸 | |
| | Pol In ger | icy e neral, traffic is processed top to bottom until it | *Pending changes Activate Policy is either restricted by policy or access is allowed by all layers. | * |
| 1 2 | | Client | Traffic sent to WSS: Locations Agents Bypassed Traffic | |
| 뮮 | • | Cloud Firewall Service 🔒 | Control and report on all traffic in your network | |
| ā | • | Authentication Policy | Configure authentication type by source and destination | |
| | | Secure Web Gateway | la € | |
| 1 | | TLS/SSL Interception* | Intercepting selected traffic | |
| ~ | | Threat Protection | 9 rules | |
| ŝ | | Content Filtering | 5 rules | |
| | | Proxy Restrictions | Off | |
| | | Search Restrictions | Off | |
| | • | Data Loss Prevention | Block requests that contain sensitive information | |
| <> | • | CASB Gatelets 🔒 | Gain visibility into and control of thousands of cloud apps and servers Link CloudSOC CASB | Ţ |
| | 4 | | | ۶. |

- 2. Click TLS/SSL Interception.
- 3. Enable TLS/SSL interception by clicking the toggle.

| 🛞 Web S | ecurity Service × + | | _ <u></u> |
|------------------------------|--|---|---|
| $\leftarrow \ \rightarrow$ | C portal.threatpulse.com/#policyConfig ssl | | ie 🖈 🗖 😩 i |
| S | Web Security Service Policy / TLS/SSL Interception ~ | | Julian Sexton Julian Sexton |
| | TLS/SSL Interception Enabling TLS/SSL Interception allows you to co encrypted traffic that is not intercepted. Enabled* | trol and report on encrypted traffic. Some policy, including content ana | Activate Policy |
| 番 | TLS/SSL Interception Certificate | k Install on endpoint browsers | 0 • |
| E 1 | Install the Symantec TLS/SSL Root Certificat Symantec TLS/SSL Root Certificate: | 2 on all endpoint browsers in your network before enabling TLS/SSL Inte | rrception for the best end-user experience. |
| ¢ | TLS/SSL Interception Policy | 5 rules | 0 - |
| | OCSP Validation | Disabled | 0 - |
| <> | | | |

- 4. Download the certificate here. You can either install this individually in the Trusted Root Certification Authorities store on individual machines or follow the below steps to distribute the certificate via Group Policy.
- 5. Open the Group Policy Management Console.
- 6. Right click the **Domain** and select **Create a GPO in this domain, and Link it here...**.

| N | ew GPO |
|--------------------------|-----------|
| Name: WSS Certificate | |
| Source Starter GPO: 🔓 | ✓ |
| | OK Cancel |

- 7. Enter a name and click OK.
- 8. Right click the newly created GPO and click Edit....



- 9. Navigate to Computer Configuration > Policies > Window Settings > Security Settings > Public Key Policies, and right click Trusted Root Certification Authorities.
- 10. Click Import.
- 11. Click Next.
- 12. Select the certificate you just downloaded.

| Fi | le to Import |
|----|---|
| | Specify the file you want to import. |
| | 51 - ann |
| | C:\Users\Administrator\Documents\CertEmulationCA\crt Browse |
| | Note: More than one certificate can be stored in a single file in the following formats: |
| | Personal Information Exchange- PKCS #12 (.PFX,.P12) |
| | Cryptographic Message Syntax Standard-PKCS #7 Certificates (.P7B) |
| | Microsoft Serialized Certificate Store (.SST) |
| | |
| | |
| | he and the second se |
| | v |
| | |
| | |

13. Click Next.

| 📀 😼 Certificate Import Wizard | |
|--|--------|
| Certificate Store Certificate stores are system areas where certificates are kept. | |
| Windows can automatically select a certificate store, or you can specify a locati the certificate. | on for |
| Automatically select the certificate store based on the type of certificate Place all certificates in the following store | |
| Certificate store: | |
| Trusted Root Certification Authorities Brows | e |
| | |
| | |
| | |
| \searrow | |
| | |
| | |
| Next | Cancel |

14. Click Next.

| 📀 🤗 Certificate Import Wizard | | X | | | | | | | |
|---|---|------|--|--|--|--|--|--|--|
| | | | | | | | | | |
| Completing the Certifi | cate Import Wizard | | | | | | | | |
| The certificate will be imported after you click Finish. | | | | | | | | | |
| You have specified the following set | You have specified the following settings: | | | | | | | | |
| Certificate Store Selected by User Trusted Root Certification Authorities | | | | | | | | | |
| Content File Name | Content Certificate File Name C:\Users\Administrator\Documents\CertEmulationCA | | | | | | | | |
| | | | | | | | | | |
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| | Finish Car | ncel | | | | | | | |

- 15. Click Finish.
- 16. Click OK.

2.2.3 Configure Symantec Web Security Service Proxy

1. Navigate to the **Connectivity** tab.

| 🛞 Web S | ecurity Service × + | |
|--------------------------|---|---|
| $\leftarrow \rightarrow$ | C portal.threatpulse.com/#connectivity lar | nding 🗠 🖈 🗖 🛓 🗄 |
| S | Web Security Service 2 | Julian Sexton Julian Sexton Admin |
| | Connectivity 🛛 | |
| a | Locations | 1 location |
| 윪 | Agents | Agents that send traffic to the service |
| æ | Setup and Configuration | L ₂ |
| l | Bypassed Traffic | 8 domains |
| ¢ | PAC Files | Configure PAC files to facilitate Explicit Proxy and SEP connections |
| | WSS Agent | WSS Agent settings and installer for Windows & Mac devices |
| | Symantec Endpoint Security | Setup instructions for SEP with Seamless identification and agents for both iOS and Android |
| | | |
| <> | | |

2. Click Locations.

| 🛞 Web S | ecurity Service × + | | | | | | ~ <u> </u> | |
|--------------------------|------------------------------|------------------------------|---|---------------------|--------------|--------|------------------------------|------------|
| $\leftarrow \rightarrow$ | C 🔒 portal.threatpulse.com/# | #connectivity locations | | | | | ዸ ☆ 🛛 | 1 : |
| (See 1 | Web Security Service | 0 | | | M | Juliar | n Sexton Julian Sexto Adm | in 🗸 |
| | Locations @ | from Explicit Proxy location | s please set your browser | s PAC file to: | | | | _ |
| a | https://pfms.wss.syman | itec.com/v1/pac?tenant= | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | |
| | + Add Location | Edit Delete | 2:49:15 PM | | Search | | Q | |
| | □ Location Name ↓ | IP Address / Device ID | Access Method | Agent Configuration | References | | Data Center Connection | 5 |
| Æ | | | Explicit Proxy | Inactive | 1 reference(| s) | 🛛 gusas1 | |
| 1 | ≪ ≺ Page 1 | of1 > >> | C | | | | Displaying locations 1 | - 1 of 1 |
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- 3. Click Add Location.
- 4. Enter a name for the Location.
- 5. Select Proxy Forwarding for Access Method.
- 6. Enter any public IP addresses of your organization, to ensure that traffic sent through the WSS (Web Security Service) proxy is redirected to the proper dashboard.

| 🛞 Web Se | ecurity Service | × + | | | ✓ _ □ X |
|--------------------------|------------------|--|--------------------|----------------------------------|---------------------------|
| $\leftarrow \rightarrow$ | C 🔒 porta | al.threatpulse.com/#connectivity locations | | | 🖻 🖈 🗖 😩 🗄 |
| le v | Neb Sect | Add Location 🛛 | | | Julian Sexton |
| | Location | Location Name: * DC IPDRR | Estimated Users: 🌲 | Less than 50 💌 | |
| | • In or http: | Access Method: * Proxy Forwarding | Country: 🛊 | United States 💌 | |
| للبا | + Add | Proxy Forwarding | Time Zone: 🗱 | Eastern Time (America/New_Yc 🛛 💌 | Q |
| 茜 | Locat | We've noticed that your IP address is: address is the location you wish to add click here | Address Line 1: | | er Connections |
| Æ | | IP Address: | Address Line 2: | | |
| l | ~ | Agent Configuration | Zip / Postal Code: | | ying locations 1 - 1 of 1 |
| ŝ | | The following options require WSS Agent v7.x or higher Keep agents active at this location | Comments: | | |
| | | Selective intercept 9 | | 255 of 255 characters left | |
| | | | | | |
| <> | | | | Cancel Save | |

7. Click Save.

- This page will now provide a URL to a PAC file that can be distributed to browsers across the organization via GPO. If you wish to create a custom PAC file, you can navigate to Connectivity > PAC Files.
- 9. Open the Group Policy Management Console.



10. Right click the Domain and select Create a GPO in this domain, and Link it here....

| | New GPO | X |
|-------------------------------|----------|----|
| Name: WSS Proxy | | |
| Source Starter GPO: (none) | | ~ |
| | OK Cance | el |

11. Enter a name and click OK.

| <u>.</u> | Group Policy Manageme | ent | | _ 🗆 X |
|--|---|------------------------|--------------|----------|
| 📓 File Action View Window | v Help | | | _ 8 × |
| Group Policy Management Group Policy Management Group Policy Management Group Policy CLIPDRR CLIPDRR Default Domain CLIPDRR Default Domain CLIPDRR More Windows L CLIPDR WSS Certificate | WSS Proxy Scope Details Settings Delegation Links Display links in this location: DC.IPDRR The following sites, domains, and OUs are linked to Location | this GPO: | Link Enabled | ✓ |
| | CLIPDRR CLIPDRR Security Filtering The settings in this GPO can only apply to the follow Name Authenticated Users | No wing groups, use | Yes | DC.IPDRR |
| < III > | Add Remove WMI Filtering This GPO is linked to the following WMI filter: (none> | Properties | Open | |

- 12. Right click the newly created GPO and click Edit....
- 13. Navigate to User Configuration > Preferences > Control Panel Settings.

| <u>I</u> | Group Policy M | lana | gement Ed | litor | | | _ | | X | |
|---|--|--------|-----------|----------------|---------|---------------------|----|--|---|--|
| File Action View Help | | | | | | | | | | |
| 🧇 🏟 🖄 🗊 🖥 🗐 🖶 🧕 | 🗢 🏟 🖄 📰 🕒 🖶 🙆 🔜 🛛 🗊 🖓 🚱 🕈 | | | | | | | | | |
| WSS Proxy [AD-DNS.DC.IPDRR] ▲ Computer Configuration ▷ Policies □ Policies | 🏘 Internet | Se | etting | gs | | | | | | |
| Preferences | | | Name | Or | der | | | | | |
| See Configuration Policies Preferences Windows Settings Control Panel Setting Data Sources Devices Folder Options Internet Settings Local Users and C Network Options Power Options Printers Regional Options Scheduled Tasks Start Menu | Processing 3 | 3 | | There are no i | items t | to show in this vie | w. | | | |
| < | Preferences $\sqrt{2}$ Extended $\sqrt{2}$ Stand | lard J | / | | | | | | | |
| Internet Settings | <u>/</u> / | | | | | | | | | |

- 14. Right click Internet Settings and select New > Internet Explorer 10 Properties.
- 15. Click the Connections Tab.

| | ms | Advanced | | Common | | | |
|---|--|--|----------------|---------------|--|--|--|
| General | Security | Privacy | Content | t Connections | | | |
| To Sei Dial-up and | set up an Inter tup. Virtual Private I | net connection, Network settings | dick | Setup | | | |
| | | | | Add | | | |
| | | | | Add VPN | | | |
| | | | | Remove | | | |
| Choose Set | ttings if you nee | ed to configure a | proxy | Settings | | | |
| ONever | dial a connectio | n | | | | | |
| Dial wh | enever a netwo | ork connection is | not presen | t | | | |
| Always | dial my default | connection | | | | | |
| Current | None | | | Set default | | | |
| current | Internal (LANI) | settings | | | | | |
| Local Area I LAN Settin Choose Se | gs do not apply ttings above fo | to dial-up conne or dial-up setting | ections. s. | LAN settings | | | |

16. Click Local Area Network (LAN Settings).

| Local Area Network (LAN) Settings |
|--|
| Automatic configuration Automatic configuration may override manual settings. To ensure the use of manual settings, disable automatic configuration. |
| Automatically detect settings Use automatic configuration script Address: |
| Proxy server Use a proxy server for your LAN (These settings will not apply to dial-up or VPN connections). Address: Port: Advanced |
| Bypass proxy server for local addresses |
| OK Cancel |

- 17. Select the **Address** field.
- 18. Press **F6** to enable it (it is enabled if the box has a solid green underline.
- 19. Enter the PAC file URL from earlier in the **Address** field.

| Local Area Network (LAN) Settings |
|---|
| Automatic configuration Automatic configuration may override manual settings. To ensure the use of manual settings, disable automatic configuration. |
| Automatically detect settings Use automatic configuration script Address: https://pfms.lvss.symantec.com/v1/pac: |
| Proxy server Use a proxy server for your LAN (These settings will not apply to dial-up or VPN connections). Address: Port: Advanced Bypass proxy server for local addresses |
| OK Cancel |

20. Click **OK**.

| | New Inter | net Explorer | 10 Prop | erties X |
|----------------------------|---|---|----------------|-------------------|
| Progra | ms | Advanced | | Common |
| General | Security | nt Connections | | |
| Dial-up and | set up an Inter up. Virtual Private I | rnet connection, Network settings | dick | Setup |
| | | | | Add |
| | | | | Add VPN Remove |
| Choose Set server for a | tings if you ne connection. | ed to configure a | proxy | Settings |
| O Never o | lial a connectio | n | | |
| Dial who | enever a netw | ork connection is | not prese | nt |
| O Always | dial my default | t connection | | |
| Current | None | | | Set default |
| Local Area N | letwork (LAN) | settings | | |
| LAN Settin Choose Se | gs do not apply ttings above fo | y to dial-up conne or dial-up setting: | ections. s. | LAN settings |
| | ок | Cancel | Ap | pply Help |

- 21. Click OK.
- 22. To verify that traffic is going through Isolation, you can visit the following test website, and substitute 1-10 for the threat level: <u>http://testrating.webfilter.bluecoat.com/threatrisk/level/7</u>.

| | Test Rating | × | + | | | | | | | | | | | X |
|----------|----------------------------|--|--|----------------|-------------------|----------|------------|---------------------|------------|----------|---------|----------|-------------|----------|
| ← | → C | 08 | testrating.webfilter. bluecoat.com /threatrisk/level. | /1 | | | | | | | ŝ | | 0 | 9 = |
| | | | | | | | | | | | | | | ^ |
| | | ymantec. Nvision of Broadcom | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | Te | est Ratir | na | | | | | | | | | | | |
| | | | 3 | | | | | | | | | | | |
| | This i | s a Symantec test ra | ting page with a threat risk level of | | | | | | | | | | | |
| | 4 | Vory Sofo | | | | | | | | | | | | |
| | 1 - | very Sale | | | | | | | | | | | | |
| | Top v | isited sites with long | history of good behavior | | | | | | | | | | | |
| _ | Ö 1 1 | R a 4 R a4 | | 0 | a • | ÷. | Te . 1979 | 000 | | | | | | |
| L¥ m≘ | Inspector Silter LIPLs | Console D Debugger | TV Network () Style Editor (2) Performance | + Q | Storage | | s yhp | Easts Images Mer | tia WS O | ther | Disable | Carba Nr | 9 🛄 | |
| Status | Method | Domain | File | - ~ | Initiator | C35 7. | Type | Transferred | sia ws c | ze | 0 ms | 80 ms | 160 | 9• 🗛 |
| 200 | GET | 🔏 testrating.webfilter.blu | 1 | | document | | html | 12.42 KB | 12 | 2.16 KB | 16 ms | | | |
| 200 | GET | 🔏 testrating.webfilter.blu | analytics.js | | script | | js | cached | 40 | 09 B | | 0 ms | | |
| 200 | GET | ■ 𝑘 www.google-analyt | gajs | | script | | js | cached | 45 | 5.19 KB | | 0 ms | | |
| 404 | GET | 🔏 testrating.webfilter.blu | favicon.ico | | img | | xml | cached | 11 | 16 B | | 0 ms | | |
| 404 | GET | testrating.webfilter.blu | 96f62f549352cef6d2fb7c71ac9133d0.woff | | font | | xml | 456 B | 14 | 42 B | | 16 ms | | |
| 494 | GET | testrating.webhiter.blu | 8tb1029/t2a424aad242e8813d159cb0.wott | mbo – testrati | font | | xml | 456 B | 14 | 12 B | | | 43 ms | |
| 404 | GET | testrating.webfilter.blu | 98b25ed8f8a57633895435395edf05d4.ttf | inin- cestruci | font | | xml | 455 B | 14 | 41 B | | | 16 ms | |
| 404 | GET | K testrating.webfilter.blu | 482f0f1dd35ec8ec8ee38fcad322d6f1.ttf | | font | | xml | 455 B | 14 | 41 B | | | 15 m | ms |
| | | | | | | | | | | | | | | |
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| , | | 0.2 | · | | | | | | | | ~ | | | |
| 4 | ⇒ G | | testrating.webhilter.bluecoat.com/threatrisk/level | // | | | | | | | 23 | | e | 9 = |
| | | | | | | | | | | | | | | í |
| | | | Not Connect: Poton | tial C | ocurity | lecu | 0 | | | | | | | |
| | | | i Not Connect. Poten | ual S | ecunty | 1550 | C | | | | | | | |
| | | Firefo | x detected a potential security threat and did | l not cont | inue to isolation | n-instan | ices wss | prod fire glass be | ecause thi | 5 | | | | |
| | | websi | te requires a secure connection. | | | | | produce of grade of | | | | | | |
| | | | | | | | | | | | | | | |
| | | What | can you do about it? | | | | | | | | | | | |
| | | The is | sue is most likely with the website, and there | is nothin | g you can do to | resolve | e it. | | | | | | | - 1 |
| | | If you | are on a corporate network or using anti-vir | us softwa | re, you can reac | h out to | the su | pport teams for a | assistance | | | | | |
| | | You ca | an also notify the website's administrator abo | out the pro | oblem. | | | | | | | | | |
| | C Inspector | | more | € Memo | arv 🕀 Storage | ÷ Acc | essibility | 888 Application | | | | | e f | ` 1 x |
| Û | Filter URLs | | | + Q | O All HTML | CSS J | s XHR | Fonts Images Mer | dia WS C | Other | Disable | Cache N | o Throttlin | ng≑ +‡¢÷ |
| Status | Method | Domain | File | | Initiator | | Type | Transferred | Si | ze | 0 ms | 320 | ms | 640 ms |
| 200 | GET | 🔏 testrating.webfilter.blu | 7 | | document | | html | 36.61 KB | 3 | 5.47 KB | | 312 | ms | |
| | GET | isolation-instances.ws | base-isolation.js?ver=1.15.54+386299059579bce209f334 | 12a77201820 | l script | | | 0 B | 0 | в | | | 71 ms | |
| | GET | isolation-instances.ws | diagnostics.js?ver=1.15.54+386 | | 7:7 (script) | | | 0 B | 0 | в | | | 102 ms | s |
| _ | GET | isolation1-us-east-1.w | diagnostics.js?ver=1.15.54+386 | | 7:7 (script) | | | 0 B | 0 | В | | | 79 ms | |
| 200 | GET | isolation-instances.ws | diagnostics.js?ver=1.15.54+386 | | 7:7 (script) | | js | cached | 1 | 68.25 KB | | | 0 ms | |
| 200 | GET | isolation1-us-east-1.w | diagnostics.js?ver=1.15.54+386 | | 7:7 (script) | | js | cached | 1 | 68.25 KB | | | 0 ms | |
| 200 | GET | isolation-instances we | server auth retry iframe.html | | subdocument | | nami | 0 B | 0 | 00.20 KB | | | 47 | ms |
| | GLI | Isolation=Instances.WS | active active y manenum | | saddocument | | | 50 | U | | | | Y . | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Ō | 8 requests 5 | 40.22 KB / 36.61 KB transferred | Finish: 484 ms DOMContentLoaded: 428 ms load | : 530 ms | | | | | | | | | | |
| | | | | | | | | | | | | | | |

23. On this test URL (tested July 2022), levels 5-7 will go through isolation, and you will be able to see the isolation traffic from the network tab in developer mode (F12) on the browser. Levels 8-10 will be blocked by the content filter, and levels 1-4 will not go through isolation or content filtering.

2.3 PKWARE PKProtect

This installation and configuration guide for PKWARE PKProtect uses a physical PKWARE server, and as such will not delve into the installation of server components. In this guide, PKWARE is used to automatically perform data inventory and data protection functions. PKWARE provides users with the ability to store encrypted files for retrieval later, requiring the use of user credentials to access them.

2.3.1 Configure PKWARE with Active Directory

1. Login to the PKWARE web portal using the administrative credentials.

| × + ~ P | | | - | | × |
|--|---|--|---|--|---|
| Certificate error https://192.168.1.43/mds/SuperUser/Login | □ ☆ | ∽≞ | h | Ŀ | |
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| Login | | | | | |
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| DVIMADE Extension Manager 19 5 202 Alberta, alternative 9/20/20 11/2007 AM | | | | | |
| PKWARE Enterprise Manager 16.5.203 - <u>ADOUT</u> - pKwarevm 8/20/20 11:00004 AM | | | | | |
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- 2. Once logged in, you can and should change the password to this administrative account by clicking Change Password in the top right corner.
- 3. Navigate to System > Domain.

| E +5 System - Domain × + ∨ | | - | |
|--|-----|---|-------------------|
| ← → O ŵ Certificate error https://192.168.1.43/mds/SuperUser/System/Domain | \$≜ | h | <i>È</i> |
| DI/III/A DE® Actions ² System Basics Advanced | | | Help |
| Dashboard Archive Events | | | Log out Change |
| Status Database Elasticsearch Network | | | Password |
| Domain SNMP SSL Package Log | | | |
| Demois | | | |
| Domain | | | |
| This system is not currently joined to a domain Join Domain | | | |
| | | | |
| PKWARE Enterprise Manager 18.5.203 - <u>About</u> - pkwarevm 8/20/20 11:02:01 AM | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

- 4. Click Join Domain.
- 5. Enter the Kerberos Realm, NetBIOS Domain, as well as the username and password of an administrative user on the domain.

| ि 🖅 🗔 System - Domain 🛛 🗙 🕂 🗸 | | | - | - 0 | × |
|--|--|-----|-----|-------|------|
| \leftarrow \rightarrow \circlearrowright \land \land Certificate error https://192 | .168.1.43/mds/SuperUser/System/Domain | □ ☆ | r∕≞ | l e | |
| Actions | System Basics Advanced | | | | Help |
| PKVVARE | rd Archive Events | | | Log | g ou |
| Status | Jatabaso Elasticsoarch Notwork | | | Ch | ange |
| | | | | 1 435 | WORC |
| Domain | SNMP SSL Package Log | | | | |
| Lain Windows Damain | | | | | |
| Join Windows Domain | | | | | |
| Kerberos Realm | dc.ipdrr | | | | |
| NetBIOS Domain | dc | | | | |
| User | Administator | | | | |
| Password | ••••• | | | | |
| | Debug Output | | | | |
| | Join Domain Cancel | No. | 0 | | |
| | | v | | | |
| | | | | | |
| PKWARE Enter | prise Manager 18.5.203 • <u>About</u> • pkwarevm 8/20/20 11:02:01 AM | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

6. Click Join Domain.

2.3.2 Create a New Administrative User

1. Navigate to Advanced > Admins.

| mins | | | | | | Search: | |
|----------------------|-------------|-----------------|---------------------------|-------------------------------|---------------|---------------------|-----------------------|
| Jsername/UPN | Туре | Role 🕴 | MFA 🔺 | API 🕴 | Last API 🕴 | Last Login | |
| timate Sys Admin | Local User | Super Sys Admin | n/a | n/a | n/a | n/a | |
| ministrator@DC.IPDRR | Domain User | Super Sys Admin | No | No | (never) | 2/10/21 12:47:00 PM | Edit EnableAPI Delete |
| | | PKWARE Ente | rprise Manager 18.5.203 - | <u>About</u> - pikwarevm 2/10 | V21 245/12 PM | | |
| | | | | | | | |
| | | | | | | | |

- 2. Click Add Domain User.
- 3. Enter the username of a user on the domain that should be able to login through the PKWARE management portal (this is meant for administrators only).
- 4. Select the level of permissions the user should have.

| S Advanced - Admins X | aa Discovery × + | _ |
|----------------------------|--|---------------------------------|
| ← → C ▲ Not secure 192.1 | 68.1.43/mds/SuperUser/Advanced/Admins | 🖈 \varTheta Update 🔅 |
| PKWARE' | ctions System Basics Advanced Dashboard Archive Events icenses Admins Data Center Cluster MFA Performance Reports | Help Log out Change Password |
| Add Domain User | | |
| Dom | ain User Administrature (Administratore (DCLEPORID) Role Security Admin Save Cancel | |
| | 70084E Enterprise Manager 18.320 - <u>Jacob</u> - powarene 2/1021 24512 PM | |

5. Click Save.

2.3.3 Install Prerequisites

- 1. If needed for your environment, you may need to install certificates locally before agents can connect to PKProtect ask your PKWARE representative if this is necessary for your environment.
- 2. Double click the certificate you wish to install.



- 3. Click Install Certificate...
- 4. Select Current User.



- 5. Click Next.
- 6. Click Browse.
- 7. Select Trusted Root Certification Authorities.

| Certificate Import Wizard |
|---|
| Certificate Store Certificate stores are system areas where certificates are kept. |
| Windows can automatically select a certificate store, or you can specify a location for the certificate. Automatically select the certificate store based on the type of certificate @ Place all certificates in the following store Certificate store: Trusted Root Certification Authorities Browse |
| |
| Net Cancel |

8. Click Next.



9. Click Finish.


- 10. Click **OK.**
- 11. Repeat steps 1 through 10 but select Personal instead of Trusted Root Certification Authorities.
- 12. Repeat steps 1 through 11 for each certificate that needs to be installed.



- 13. Rename agent-registry.txt to agent-registry.reg.
- 14. Double click the file (must have administrator privileges).



15. Click Yes.



- 16. Click OK.
- 17. Restart the machine to apply these changes.

2.3.4 Install the PKProtect Agent

1. Run the PKProtect Installation executable.

| 🔂 Smartcry | ot 16.40.0010 - InstallShield Wizard |
|------------|--|
| | Welcome to the InstallShield Wizard for Smartcrypt 16.40.0010 |
| 4 | The InstallShield(R) Wizard will install Smartcrypt 16.40.0010 on your computer. To continue, click Next. |
| C | WARNING: This program is protected by copyright law and international treaties. $${\bf k}_{\rm c}^{\rm c}$$ |
| | < Back Next > Cancel |

- 2. Click Next.
- 3. Select I accept the terms in the license agreement.

| B Smartcrypt 16.40.0010 - InstallShield Wizard |
|--|
| License Agreement |
| Please read the following license agreement carefully. |
| PKWARE, INC. |
| PKWARE LICENSE AGREEMENT |
| (Software Subscription/ Products) |
| This PKWARE Agreement ("Agreement") is made by and between Licensor and Licensee, as defined below. This Agreement governs the subscription licensing of Software, the sale of Products and the provision of services related to the Licensor's PKWARE solution. For perpetual license terms for PKWARE software, visit https://legal.pkware.com. |
| BY ACCESSING, USING, OR INSTALLING ALL OR ANY PART OF THE SOFTWARE, PRODUCTS, OR SERVICES AS APPLICABLE, LICENSEE EXPRESSLY AGREES TO AND CONSENTS TO BE BOUND BY ALL OF THE TERMS OF THIS AGREEMENT. INCLUSIVE OF ALL SCHEDULES AND EXHIBITS HERETO. IF |
| • I accept the terms in the license agreement |
| \bigcirc I do not accept the terms in the license agreement |
| InstallShield |
| Sack Next Cancel |

- 4. Click Next.
- 5. Select Typical.

| 1 0 | Smartcrypt 16.40.0010 - InstallShield Wizard |
|-----------------------------|--|
| Setup Type Choose the se | etup type that best suits your needs. |
| Please select | a setup type. |
| • Typical | All program features will be installed. (Requires the most disk space.) |
|) Custom | Choose which program features you want installed and where they will be installed. Recommended for advanced users. |
| InstallShield | < Back Next > Cancel |

6. Click Next.



7. Click Install.

| Smartcrypt 1 | 6.40.0010 - InstallShield Wizard |
|--------------|--|
| | InstallShield Wizard Completed |
| | The InstallShield Wizard has successfully installed Smartcrypt 6.40.0010. |
| | < Back Finish Cancel |

8. Click Finish.



- 9. If a window to login is not automatically shown, you can right click the PKProtect icon in the Windows taskbar and click Login.... If a window is automatically shown, click Log in.
- 10. Login using the username of the account in the domain, in email format (such as administrator@domain.id).

| Smartcrypt: Smartcrypt Manager Entry |
|--------------------------------------|
| address of your Smartcrypt Manager: |
| kwarevm.dc.ipdrr/mds |
| k€ |
| OK Cancel |
| |

- 11. Enter the address of the PKWARE server.
- 12. The PKWARE agent will now run in the background.

2.3.5 Configure Discovery and Reporting

1. On the PKWARE dashboard, log in as an administrative user, and navigate to **Archive > Discov**ery.

| Archive - Dis | scovery 🗙 📾 Discovery | × + | _ |
|---|--|--|---|
| \rightarrow C (| A Not secure 192.168.1.43/mds/ | uperUser/Archive/Discovery | 🖈 🕒 Upd |
| ЖИ | Actions Syst Policies Disc Deployments | m Basics Advanced Dashboard Archive Events wery Remediations Classification Communities Assignments Lockers Accounts Devices Reporting Support | Help Loc Change Passy |
| mart Filte | er Bundles | | |
| | | | Search: |
| Туре 📩 | Filter Name | Bundle Patterns | |
| Discovery | HIPAA - Diagnosis Lexicon and | Social Security Number US (1 or more) National Insurance Number UK (1 or more) FDA Drugs Dictionary (| 5 or more) Edit Clone Delete |
| Discovery | Social Security Numbers | FDA Firms Dictionary (5 or more) ICD-9 Codes Dictionary (5 or more) ICD-10 Codes Dictionary (5 or more) | |
| Discovery PCI-DSS - Credit Cards and Social Security Numbers | | All Supported Credit Cards (1 or more) International Bank Account Number (1 or more) Social Security Nu | mber US (1 or more) |
| | | National Insurance Number UK (1 or more) | Edit Cione Delete |
| Discovery | Personally Identifiable Information | Social Security Number US (1 or more) National Insurance Number UK (1 or more) Tax ID US (1 or more) | Address US (10 or more) Edit Clone Delete |
| Showing 1 to | 3 of 3 entries | | |
| Add Riscove | ery Add Redaction Patterns | nport Bundle Pack Export Bundle Pack | |
| 0 | | | |
| Discovery | Global Settings | | |
| Discovery A | gent Scanning Priority Low | | |
| Version | Detection Time Frame (Days) 1 | | |
| | Scan Metao | ta | |
| | Scan Altern | te Data Streams | |

- 2. Click Add Discovery.
- 3. Enter a name for the discovery rule.
- 4. Select a pattern for the rule to discover. In this case, we are setting up a rule to detect social security numbers in files for reporting/remediation.
- 5. The Threshold field refers to how many of those patterns must be present in a document for the rule to be applied.

| S Archive - Discovery | x an Discovery x + | _ — X |
|-----------------------------------|---|---------------------------------|
| $\leftarrow \rightarrow C $ A Not | t secure 192.168.1.43/mds/SuperUser/Archive/Discovery | 🖈 🛛 Update 🔅 |
| PKWAI | Actions System Basics Advanced Dashboard Archive Events Policies Discovery Remediations Classification Communities Assignments Lockers Accounts Deployments Devices Reporting Support | Help Log out Change Password |
| Discovery Smart | Filter Bundle | |
| | Filter Name SSN Discovery | |
| Pattern | Threshold | |
| Add | k | |
| Exclusions | | |
| | Patterns | |
| Inclusions | | |
| | Patterns | |
| Save Cancel | | |
| | POURAE Enterprise Manager 15.5231 - <u>About</u> - pissaneum 2/10/1 22036 PM | |

- 6. Click Save.
- 7. Navigate to **Archive > Remediations.**

| S Archive - Remediations | × an Discovery > | < + | |
|--------------------------|---|---|---------------------------------|
| ← → C ▲ Not se | cure 192.168.1.43/mds/SuperUser/Archive/Re | emediations | ☆ 😫 Update 🔋 |
| PKWAR | Actions System Basics Advance Policies Discovery Remediation: Deployments Devices Reporting | ed Dashboard Archive Events 5 Classification Communities Assignments Lockers Accounts 5 Support | Help Log out Change Password |
| Remediation Action | s | | |
| None Add | D ₆ | | |
| | | POINAE Enterprise Manager 183.203 - <u>About</u> - privareum 2/10/21 22753 PM | |
| | | | |
| | | | |
| | | | |
| | | | |

- 8. Click Add.
- 9. Enter a name for the remediation.

| S Archive - Remediations | x 🖬 Discovery x + | _ □ × |
|--------------------------|--|---------------------------------|
| ← → C ▲ Not secur | 2 192.168.1.43/mds/SuperUser/Archive/Remediations | 🖈 🔒 Update 🔅 |
| PKWARE | Actions System Basics Advanced Dashboard Archive Events Searching – Policies Discovery Remediations Classification Communities Assignments Lockers Accounts Deployments Devices Reporting Support | Help Log out Change Password |
| Remediation Action | | |
| Name | Report and Encrypt | |
| Comment | | |
| Remediations | Report Discovery Events From Part Successful Encryptions Report Encryption Failures Algorithm AsS (256-bit) Key(s) This list is prioritized from left to right. The first key a user has access to will be used for encryption operations. If a user does not have access to any of the keys in the list, their Personal Smartkey will be used. Classify Refore you can use redaction, you must add at least one Redaction Smart Filter Bundle Delete Do Nothing | |
| Pre Command 🗟 | | |
| Command | □ Ignore Filesystem Events | ß |
| Post Command | | |

- 10. Check the box next to Report Discovery Events.
- 11. Check the box next to Encrypt.
- 12. Ensure that AES (256-bit) is selected.
- 13. Click Save.

| | ★ ⊕ Updan Help to Change Pass |
|--|-------------------------------------|
| Actions System Basics Advanced Dashboard Archive Events Policies Discovery Remediations Classification Communities Assignments Lockers Accounts Deployments Devices Reporting Support Remediation Actions Search: | Help Lo Change Pass |
| Remediation Actions Search: Se | |
| Search: | |
| Name Comment Types Smartkeys | |
| | |
| Report and Encrypt La Report, Encrypt (none) | Edit Delete |
| Add | |
| | |
| | |
| | |

14. Navigate to Archive > Assignments.

| S Archive - A | ssignments 🗙 📾 | Discovery | × + | | | | | | |
|---------------|---------------------------------|--|--|------------------------|--|-------------------|-----------|------------------|----------------------------------|
| - > G | A Not secure 192.168 | .1.43/mds/SuperUser/Arch | ive/Assignments | | | | | | ☆ 😫 Update |
| PKV | VARE [®] Act Pol | tions System Basics Ac licies Discovery Remedi ployments Devices Rep | lvanced Dashboa ations Classificati orting Support | rd Archive on Commu | Events hities Assignments Lockers Accounts | | | | Help Log o Change Passwo |
| Assignme | ents | | | | | | | | |
| | | | | | | | Sear | ch: | • |
| Order 🔺 | Name | Users / Groups | Platform | Mode | Locations | Re- Encryption | Compliant | Not Compliant | |
| ≡ 1 | Domain Users Desktop Encrypt | Domain Users [DC.IPDRR] | Windows | Encrypt | \${USERPROFILE}\Desktop\Encrypt | Disabled | 1 | ٥ | Status Edit Reset Delete Disable |
| Showing 1 t | to 1 of 1 entries | | | | | | | | |
| Add | | | | | | | | | |
| | | | | | | | | | |
| | | | | PKWARE I | nterprise Manager 18.5.203 - <u>About</u> - pixwarevm 2/10/21 2:29:5 | 5 PM | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

15. Click Add.

| S Archive - Assignments × an C | iscovery X + | _ 0 |
|--|--|---------------------------------|
| → C 🔺 Not secure 192.168.1. | 43/mds/SuperUser/Archive/Assignments | 🖈 🕒 Update |
| PKWARE ^{Actio} Polici Deple | ns System Basics Advanced Dashboard Archive Events es Discovery Remediations Classification Communities Assignments Lockers Accounts nyments Devices Reporting Support | Help Log out Change Password |
| Assignment | | |
| Name | Report and Encrypt SSN | |
| Platform | Windows | |
| Mode | Discovery | |
| Users / Groups | Domain Users (DC.IPDRR) | 4> |
| Local Path(s) | \$(USERPROFILE) | |
| Whitelist | | |
| Blacklist | SAPPOATAN' SILOCALAPPOATAN' *aom *ai *aoi *bmp *dil *app *exe *fiv *indd *jpg *jpeg *git *nov *mp3 *mp4 *png *ped *pet *ao *mp *wev | w *.ocx *.ost |
| ~ | Enable Scan-Only Mode | |
| | Scan-only mode disables the local file system watcher in the Agent. | |
| | Instead of reacting to real-time file system events, the Agent will perform traditional folder scans. | |
| | Agents earlier than 16.30 do not support scan-only mode. | |
| Sweep Interval (seconds) | 3600 | |
| | Report Compliance and Status Report Advanced File Attributes | |
| | Z Exclude Hidden Files | |
| | Z Exclude System Files | |
| Remediation Actions | | |
| | | |

- 16. Enter a name for the Assignment.
- 17. Select the Platform for this assignment to run on.
- 18. Select Discovery for the Mode.
- 19. Enter the names of the Active Directory users or groups this rule should apply to.
- 20. Enter the folders for this rule to search in Local Paths.
- 21. Use Whitelist and Blacklist to specify file types that should or should not be considered.
- 22. Enter the interval for this rule to run in Sweep Interval.

| S Archive - Assignments × 🚥 C | Discovery × + | | _ D X | | | | | |
|--|--|---|----------------------|--|--|--|--|--|
| ← → C ▲ Not secure 192.168.1. | 43/mds/SuperUser/Archive/Assignments | | 🖈 \varTheta Update 🗄 | | | | | |
| Whitelist | | | | | | | | |
| Blacklist | \$(APPDATA)* \$(LOCALAPPDATA)* *.acm *.ai *.avi *.bmp *.dll *.e *.tmp *.wav | ps ".exe ".flv ".indd ".jpg ".jpg ".gif ".mov ".mp3 ".mp4 ".png ".psd ".pst ".raw ".o | cx *.ost | | | | | |
| | Enable Scan-Only Mode | | | | | | | |
| | Scan-only mode disables the local file system watcher in the Agent. | | | | | | | |
| | Instead of reacting to real-time file system events, the Agent will per | form traditional folder scans. | | | | | | |
| | Agents earlier than 16.30 do not support scan-only mode. | | | | | | | |
| Sweep Interval (seconds) | 3600 | | | | | | | |
| | Report Compliance and Status | | | | | | | |
| | Report Advanced File Attributes | | | | | | | |
| | Exclude Hidden Files | | | | | | | |
| | Exclude System Files | | | | | | | |
| Smart Filter Bun | dles | Remediation Action | | | | | | |
| | No data avail | able in table | | | | | | |
| Showing 0 to 0 of 0 entries | | | | | | | | |
| Agents earlier than 15 70 will only use th | a first Remediation Action shown above | | | | | | | |
| | le inst vernediation Action shown above | | | | | | | |
| Attd | | | | | | | | |
| | | | | | | | | |
| Save Cancel | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | PKWARE Enterorise Manager 18.5.203 - | About - okwarevm 2/10/21 2:29:55 PM | | | | | | |

- 23. Under Remediation Actions, click Add.
- 24. Select the Discovery rule created earlier under Smart Filter Bundles.

25. Select the Remediation Action created earlier under Remediation Action.

| ← → C 🔺 Not secure 192.168.1.43/mds/SuperUser/Archive/Assignments | Update : |
|--|----------|
| LOCAI PATINS/ SUBSERRICOTLES | - |
| Whitelist | |
| Blacklist STAPPDATAILY SECONTAPPDATAILY arm tai tawi tamp till teps tees till tind tipg tipg tig trave tamp3 tamp4 tapg took took took | |
| | |
| □ Inable Scan-Only Mode | |
| scan-only move assumes ne local jue system watcher in une Agent. | |
| instead of reacting to rear-aine file system events, for events, for events in a doutorial folder scans. | |
| Agens caller and rouge application of the support scale only mode. | |
| Report Compliance and Status | |
| □ Report Advanced File Attributes | |
| C Exclude Hidden Files | |
| CExclude System Files | |
| Remediation Actions | |
| * Smart Filter Bundles Remediation Action | |
| E SSN Discovery Report and Encrypt Delete | |
| Showing 1 to 1 of 1 entries | |
| | |
| bbA | |
| | |
| Save Cancer | |
| | |
| POIARE Enterprise, Manager 18,520 - <u>Abgor</u> , spinisterim 2/10/21 22855 PM | |

26. Click Save.

27. This rule will now run automatically, reporting and encrypting files that match its discovery conditions.

2.4 StrongKey Tellaro

StrongKey is a Representational State Transfer (REST) Application Programming Interface (API) providing various security services. In this project, we primarily make use of its file encryption capabilities in the context of data protection. Because it is a web service, there is not much installation required on the enterprise side, and the bulk of the setup is acquiring credentials to communicate safely with the API. In this build, Strongkey will primarily be used for integration with other products, to encrypt sensitive data generated by products in formats that may be otherwise difficult to encrypt.

2.4.1 Python Client for StrongKey – Windows Executable Creation and Use

- 1. Ensure that the following script (see end of section) is filled out with information specific to your enterprise, including the variables skdid, skuser, and skpass.
- 2. Save the file as strongkey-client.py.
- This example will demonstrate how to create an executable from the script below. Download Python 3.8.0 from the Python website: https://www.python.org/downloads/release/python-380/. Specifically, download the Windows x86 executable installer. The 32-bit version will provide better access to Active Directory packages and interfaces.
- 4. Run the installer.
- 5. Check the box next to Add Python 3.8 to PATH.



6. Click Install Now.

| * | Python 3.8.0 (32-bit) Setup |
|----------|---|
| | Setup was successful |
| 2 | Special thanks to Mark Hammond, without whose years of freely shared Windows expertise, Python for Windows would still be Python for DOS. New to Python? Start with the <u>online tutorial</u> and <u>documentation</u> . |
| - | See <u>what's new</u> in this release. |
| | |
| python | |
| windows | Close |

- 7. Click Close.
- 8. Open a PowerShell window.
- 9. Run the following command to install pyinstaller.
 - > pip install pyinstaller
- 10. Run the following command to install requests.
 - > pip install requests

- 11. From the PowerShell window, navigate to where you saved strongkey-client.py.
- 12. Run the following command to build the client into an executable.

```
> pyinstaller --onefile .\strongkey-client.py
```

- 13. A folder called **dist** will be created. In this folder will be an executable named strongkey-client.exe.
- 14. To encrypt a file in place (i.e., overwrite the file with encrypted contents), run the following command:
 - > ./strongkey-client.exe -encrypt -overwrite --infile sensitive.txt
- 15. To encrypt a file and save it to a new location, run the following command:

```
> ./strongkey-client.exe -encrypt --outfile encrypted.txt --infile sensi-
tive.txt
```

16. To decrypt a file in place (i.e., overwrite the encrypted file with plaintext contents), run the following command:

> ./strongkey-client.exe -decrypt -overwrite --infile sensitive.txt

17. To decrypt a file and save it to a new location, run the following command:

import requests

```
> ./strongkey-client.exe -decrypt --outfile decrypted.txt --infile en-
crypted.txt
```

18. This client can be configured to run on a schedule, or be iterated over a directory of files, depending on the needs of the organization. Because the client is Python and StrongKey is REST API based, the script is adaptable to various architectures and can be deployed widely across the enterprises, to fill in gaps that the enterprise may have in its data protection capabilities.

```
import json
import argparse
skdid = # Note: Users should reference a separate file for this ID
skuser = # Note: Users should reference a separate file for the username
skpass = # Note: Users should reference a separate file for the password
encurl = "https://demo4.strongkey.com/skee/rest/encrypt"
decurl = "https://demo4.strongkey.com/skee/rest/decrypt"
def buildrequest(fname, encrypt):
  req = \{\}
  req["svcinfo"] = {
      "did": skdid,
      "svcusername":skuser,
      "svcpassword":skpass
  }
  if (encrypt):
      req["encinfo"] = {
         "algorithm": "AES",
         "keysize":256,
         "uniquekey":True
      }
```

```
req["fileinfo"] = {
      "filename": name
   }
   req["authzinfo"] = {
       "username": "encryptdecrypt",
      #"userdn": "cn=encryptdecrypt,did="+skdid+",ou=users,ou=v2,ou=SKCE,ou=Stron-
qAuth, ou=Applications, dc=strongauth, dc=com",
      "authgroups": "cn=EncryptionAuthor-
ized, did="+skdid+", ou=groups, ou=v2, ou=SKCE, ou=StrongAuth, ou=Applications, dc=stron-
gauth,dc=com",
      "requiredauthorization": 0
   }
   reg["svcinfo"] = json.dumps(reg["svcinfo"])
   req["fileinfo"] = json.dumps(req["fileinfo"])
   if (encrypt):
      req["encinfo"] = json.dumps(req["encinfo"])
   req["authzinfo"] = json.dumps(req["authzinfo"])
   return req
def encrypt(filename,output,overwrite):
   req = buildrequest(filename, True)
   with open(filename, mode='rb') as f:
      files = [('filedata', f)]
      p = requests.request("POST", encurl, headers={}, data=req, files=files)
   print(p)
   p.raise for status()
   if (p.status code == 200):
      output = filename if overwrite else output
      with open(output, mode='wb') as o:
         o.write(p.content)
def decrypt(filename,out,overwrite):
   req = buildrequest(filename, False)
   with open(filename, mode='rb') as f:
      files = [('filedata', f)]
      p = requests.request("POST", decurl, headers={}, data=req, files=files)
   p.raise for status()
   if (p.status code == 200):
      output = filename if overwrite else out
      with open(output, mode='wb') as o:
          o.write(p.content)
parser = argparse.ArgumentParser(description='Encrypt or decrypt a file using
Strongkey.')
group = parser.add mutually exclusive group (required=True)
group.add_argument("-encrypt", action='store_true')
group.add argument("-decrypt", action='store true')
group = parser.add_mutually_exclusive_group(required=True)
group.add argument("-overwrite", action='store true')
group.add argument("--outfile", type=str)
parser.add_argument("--infile", type=str, required=True)
a = parser.parse args()
if (a.overwrite is True):
```

```
overwrite = True
out = ""
elif (a.outfile is not None):
out = a.outfile
overwrite = False
if (a.encrypt is True):
   encrypt(a.infile, out, overwrite)
elif (a.decrypt is True):
   decrypt(a.infile, out, overwrite)
```

2.5 Qcor ForceField

ForceField is a Write-Protected File System (WFS) combining hardware device security and encryption. In this build, ForceField is primarily used to backup data while maintaining confidentiality through encryption. In this build, we used ForceField for the protection of a transactional database that needs to maintain both the confidentiality and integrity of prior transactions, while still affording the ability to use that data in new transactions.

2.5.1 Installation and Usage of ForceField

- 1. Either a Compact Disk (CD) or zip file will be provided by Qcor containing the WFS API and associate utilities. Copy the contents of *GreenTec**Release* onto the C: drive of the Qcor ForceField server.
- 2. Add the destination folder to the command line PATH variable if necessary. To do this, from the start menu search for **Environment Variables**.

| | | | | Luit Osci vuite | ible | |
|---|--|-------|-----------------|--------------------|---------------|--------------------------|
| Variable | Value | | | | | |
| Path | ;C:\Program Files\Azure Data Studio\bi. | | Variable name: | Path | | |
| TEMP | %USERPROFILE%\AppData\Local\Temp | | | | | |
| ТМР | %USERPROFILE%\AppData\Local\Temp | | Variable value: | Studio\bin;C:\Gree | nTec\ForceFie | eld; <mark>C:\Pro</mark> |
| | | | | | | |
| | | | | C | ж | Cancel |
| I | New Edit Dele | 4- | | | | |
| | | te | | | | |
| | | te | _ | | | |
| /stem variables | | te | - | | | |
| /stem variables | | | | | | |
| /stem variables Variable | Value | ite A | | | | |
| ystem variables Variable CLASSPATH | Value | × = | | | - | |
| rstem variables Variable CLASSPATH ComSpec | Value C:\Windows\system32\cmd.exe | | | | | |
| ystem variables Variable CLASSPATH ComSpec FP_NO_HOST_C | Value C:\Windows\system32\cmd.exe NO | | | | * • * | |
| variables Variable CLASSPATH ComSpec FP_NO_HOST_C NUMBER_OF_PR | Value C:\Windows\system32\cmd.exe NO 32 | | | | | |
| vstem variables Variable CLASSPATH ComSpec FP_NO_HOST_C NUMBER_OF_PR | Value C:\Windows\system32\cmd.exe NO 32 Mindows_NT | | | | | |
| vstem variables Variable CLASSPATH ComSpec FP_NO_HOST_C NUMBER_OF_PR OC | Value C:\Windows\system32\cmd.exe NO 32 Mindows NT | | | | | |

3. Double click the **Path** variable and add the path to the WFS API.

| Cit. | Admir | nistrator: | : Comman | d Pror | npt | _ | o | x | |
|--|---|-------------------------------------|---|--------------------------|-----------------------------|-------------------|------------------|------------|--|
| C:\Users\Administrator.DC>wfsdir 2 | | | | | | | | | |
| * ForceField(tm) Dire h, Apr 9 2022 at 20 Copyright (C) 2020- Licensed to GreenTe | ctory List :48:29 2021. All c-USA, Inc | for Writ Rights F | ce-Protecte Reserved. | d File | System (WFS |) Vers | sion 1 | 9 | |
| Note: Must be executed with elevated permissions (e.g. admin (Windows) or root \equiv (Linux)) | | | | | | | | | |
| ST_Parms: * Warning | * Unable | to locat | e wfs.conf | file, | taking defa | ault pa | arms | | |
| ForceField(tm)> FS VOLUME < | *** HARD | WARE-ENFO | RCED DATA | SECURI | [¥ *** AC] | IVE OF | N THIS | : w | |
| * | | | | | | | | | |
| * SerialNum S2ZWJ9Ju * SerialNum S2ZWJ9Ju 25167 * Disk has been Enfo format this disk. | G300194 ha G300194 ha orced or F | s NOT bee s BEEN EN inalized, | en Finalize NFORCED fro . DO NOT Al | :d m 99904 TEMPT 1 | to 100095, CO RE-FORMA1 | . MaxLl [. Car | BA=195 nnot r | i35 ∙e− | |
| STverify: *** Fix (-+ t be applied. DBverify: DirBlks VE able 12482 | fix) Optio RIFIED OK. | n NOT Spe Searche | ecified. Ar ed: 4 File | y poten s, 11] | itial correc Extensions, | tions: DirB11 | will ks ava | no il | |
| CrDate CrTime Ver Ext FILENAI | FileSiz ME | e Bla | ocks § | tart | End | | Dir | | |
| 20210520 14:59:08 | 21 | 3 | 8 | 1000 | 18 19 | 0015 | 999 | 84 | |
| 20210520 14:59:46 1 1 C: User | 21 es Adminis | 3 trator.DC | 8 2 Deskton F | 1000 irates | l6 10 App_ptf | 10023 | 999 | 76 | |
| 20210630 12:16:20 1 1 Pirate | 2 Mottos.tx | 6 t | 8 | 1000 | 24 10 | 00031 | 999 | 68 | |
| 20221017 12:52:14 1 2 * | 24 | 2 | 8 | 10003 | 32 10 | 0039 | 999 | 60 | |
| 20221017 12:56:23 1 3 * | 24 | 2 | 8 | 1000 | 10 10 | 0047 | 999 | 52 | |
| 20221017 12:58:47 1 4 * | 15 | 7 | 8 | 1000 | 18 19 | 00055 | 999 | 44 | |
| 20221026 11:42:00 1 5 * | 15 | 7 | 8 | 1000 | 56 10 | 90063 | 999 | 36 | |
| 20221116 12:20:26 1 1 listing | 15 gs.txt | 7 | 8 | 1000 | 54 10 | 00071 | 999 | 28 | |
| 20221116 12:21:41 1 2 listing | gs.txt | 7 | 8 | 1000' | 72 10 | 0079 | 999 | 20 | |
| 20221116 12:22:01 1 3 listing | gs.txt | 7 | 8 | 1000 | 30 10 | 90087 | 999 | 12 | |
| 20221116 12:26:30 1 4 listing | 15 gs.txt | 7 | 8 | 1000 | 38 10 | 0095 | 999 | 04 | |
| USAGE STATISTICS: IB), Remaining=1.000 Drive 2 | Num Exten 2 (TB) | ts= 11, I | fotal Disk | Size=1 | .0002 (TB), | Used=6 | 9.0001 | . < | |
| | DATA: | TB | B1c | cks | Percent | | | | |
| | USED : AVAIL: Total: | 0.00000 1.00015 1.00015 | 1953425 1953425 | 88 039 127 | 0.00000 100.00000 | | | | |
| | DI RBLKS : | GB | Blo | cks | Percent | | | | |
| | USED : AVAIL: Total: | 0.00001 0.00639 0.00640 | 12 12 | 11 482 493 | 0.08805 99.91195 | | | ~ | |

4. Verify that the drives of the Qcor WFS server have been formatted to work with ForceField with wfsdir command line utility that was just installed. The drives may be pre-formatted. Use the

following command to determine whether a drive is formatted. In place of "N", enter the number of the drive to check.

> wfsdir N

5. *If the hard drive(s) have not been formatted,* use the wfsx command line tool to format your drive. **Note:** Once performed, the formatting cannot be undone. The following instructions are copied from the WFS User Guide.

> wfsfx <devicename> <options>

devicename is the device identifier of the disk to be formatted. For Windows, this is the Windows disk number that may be found via the Windows Disk Manager (e.g. 1, 2, etc.). For Linux, this is the physical device name (e.g. /dev/sdb/).

options may be:

-DirX Or -x power of 10> (optional power of 10 for max number of files, default is 10)
1 will format for 1,243 files, 10 will allow 12,489 files, 100 allows 124,993 files, 1000 allows
1,249,930 files

-vuser <username> specifies a volume user name, DO NOT FORGET THIS USE NAME IF USED!

-vpass <password> specifies a volume password, DO NOT FORGET THIS PASSWORD IF USED!

-cache ONIOFF will turn on or off the disk drive internal cache (default is ON).

-verifywrite ONIOFF will turn write verify on or off for the WFS volume (default is OFF). The write verify status may be toggled ON or OFF using the WFScache utility. NOTE: turning write verify ON may significantly degradel/O performance.

6. Files can then be copied into or out of the designated drives using the wfscopy command line tool. The following instructions are copied from the WFS User Guide.

> wfscopy <source-file> <destination-file> <count>

One of the files must be a native Operating System (OS) file system file, and the other file must be a WFS file. **source-file** is the name of the input file and may be a native OS filename, or a WFS filename. **desti-nation-file** is the name of the input file and may be a native OS filename, or a WFS filename. **count** is the optional number of bytes to copied. count defaults to all records.

Examples of wfscopy using Windows:

```
> wfscopy testfile.txt 1:*
```

The above command will copy the file named testfile.txt from the local directory to disk number 1 with the same name. If the WFS file does not previously exist, then it is created. If the WFS file does previously exist, then the data is appended to the existing WFS file as a new file extension.

> wfscopy 2:Contracts.pdf c:\myfolder\Contracts.pdf

The above command will copy all records from all extensions of the WFS file named Contract.pdf from the disk, as identified as 2 by the Windows Disk Manager, to the Windows file C:\myfolder\Contracts.pdf record by record.

```
> wfscopy 4:myfile.txt con:
```

The above command will display the contents of the WFS file myfile.txt from disk 4 onto the console. This is similar to using the type command in the Windows command line.

2.6 Avrio SIFT

Avrio SIFT is a data inventory and management capability designed to enforce data policies. The installation of Avrio SIFT is typically done in a managed fashion by the vendor, and the deployment seen in the NCCoE lab may not resemble other deployments. In the case of a Docker deployment, configuration to the base Avrio installation can be made by modifying the docker-compose file. Otherwise, it will be assumed that Avrio has been installed and configured properly for the enterprise by the vendor.

2.6.1 Configuring Avrio SIFT

- 1. Navigate to the SIFT dashboard (default address: http://IP-address:8080/sift/) and login.
- 2. Click Configuration.
- 3. Under Enclaves, enter two locations. First, the path to the public Windows share, and second, the path to the one protected by PKProtect. We will use this second path later in the integration between PKProtect and SIFT. In this example, DCIPDRR is the path to the public share, and PRO-TECTED is the path to the one protected by PKProtect. Enter user accounts that can access each share. In production, it is recommended to create a separate user account for SIFT to use to access these shares.

| × | SIFT Secure Integrated File Tagg × 🕲 Archive | e - Lockers x + | ~ <u> </u> |
|---|--|--|-------------|
| ÷ | → C ▲ Not secure 192.168.1.198.8 | 3080/sift/blacklist/networks | ☆ 🛛 😩 : |
| | 🔗 SIFT Request 🗸 Confi | guration Reports Analyze Access v 🎍 Use | er, Admin 🗸 |
| | | | |
| | Configuration | Enclaves | _ |
| | Enclaves | SMB S3 Sharepoint | |
| | Keywords | | |
| | File Types | Name UNC Path Username Password | - 11 |
| | Classifications | DCIPDRR X [\AD-DNS\TOP-SECRET-SF] DC\Administrator | |
| | Rich Text | PROTECTED X (\192.168.1.80\SECRET DC\Administrator | |
| | Batch Scanning | | _ |
| | Video | | |
| | Scan Mode | SAVE CHANGES | |
| | Profiles | | |
| | Language | | |
| | Import/Export | | |
| | Machine Learning | | |
| | File Status | | |
| | | | |

- 4. Click Save Changes.
- 5. Click **Keywords** on the left menu.
- 6. Click Add new keyword.

 Enter the keyword under Name, and an Alias (if desired). Check the box next to any enclaves that are allowed to have this keyword – SIFT will be able to move files matching it to the enclaves you check the box for.

| SIFT Secure Integrated File Tagg × SArchie | ve - Lockers × + | | | | , <u> </u> | X |
|--|-------------------------------|----------------|-------------|----------|-----------------|-----|
| ← → C ▲ Not secure 192.168.1.198 | :8080/sift/blacklist/keywords | | | | ☞ ☆ □ ₽ |) : |
| 🔗 SIFT Request 🗸 Conf | iguration Reports Analyze | Access 🗸 | | | 👤 User, Admin 🗸 | |
| Configuration | Keyword Restrictions | | | | | |
| Enclaves | Word List | Aliae | Move To | Enclaves | | |
| Keywords | | Allas | MOVE TO | DCIPDRR | PROTECTED | |
| File Types | Select All | | | | | |
| Classifications | MALABAR | × alias | PROTECTED ~ | | | |
| Rich Text | | | | | | |
| Batch Scanning | | L ₂ | | | | |
| Video | | | | | | |
| Scan Mode | | | | | | |
| Profiles | | | | | | |
| Language | | | | | | |
| Import/Export | | | | | | |
| Machine Learning | | | | | | |
| File Status | + Add new keyword | | | | | |
| | | | | | | |

8. Select the PROTECTED enclave under **Move To**.

- 9. Click Save Changes.
- 10. Click File Types.
- 11. Designate file types that are allowed to exist under each enclave.

| SIFT Secure Integrated File Tagg × 🕲 Archive - I | Lockers × + | | ~ _ _ X |
|--|--|---|-----------------|
| ← → C ▲ Not secure 192.168.1.198:808 | 0/sift/blacklist/filetypes | | ie 🖈 🖬 😩 i |
| 🧭 SIFT Request 🗸 Configur | ation Reports Analyze Access v | | 💄 User, Admin 🗸 |
| | PNG | | |
| | PPT | | 8 |
| | PPTX | | |
| | RTF | | |
| | TAR | | |
| | TIFF 🗟 | | |
| | тхт | | |
| | XLS | | |
| | XLSX | | |
| | XML | | |
| | ZIP | | |
| | SAVE CHANGES | | _ |
| | | | |
| | © 2016 - Aerstone Labs development - 1.0.5.R | 5 | |

- 12. Click Save Changes.
- 13. Click Classifications.

- _ **□** × SIFT | Secure Integrated File Tagg × SIFT | Secure Integrated File Tagg × × | + ← → C ▲ Not secure | 192.168.1.198:8080/sift/blacklist/classifications 🖻 ☆ 🔲 🏩 : 🔗 SIFT 👤 User, Admin 🗸 Classification Restrictions Configuration Enclaves Classification Enclaves Keywords DCIPDRR PROTECTED File Types Select All Classifications < TOP SECRET Rich Text SECRET Batch Scanning UNCLASSIFIED Video Scan Mode + Add new classification Profiles Language Import/Export Machine Learning File Status
- 14. Designate the classifications that are allowed to exist under each enclave.

- 15. Click Save Changes.
- 16. On the top click **Request** > **New Request**.
- 17. Click Batch.
- 18. Select UNC Path for Source Type.
- 19. Select the enclave to scan for sensitive files.
- 20. Select **Move** for **Scan Type**. (Note that if you select **Scan** for **Scan Type**, it will scan files and tell you they are sensitive and whether they can be moved but will not attempt to move them. This is useful for debugging.)
- 21. Select **Delete** for **Move Action**, or another action depending on the needs of your organization. Selecting Delete will remove the sensitive file from the public share and move it to the protected one.
- 22. Set Scan Subfolders to ON.
- 23. Enter a description for the scan.
- 24. Set the frequency of the scan. Note that the efficiency of the scan will likely depend on the size of the organization, and it may be more desirable to scan once an hour rather than once a minute.

| SIFT Secure Integrated File Tagg × Strain Archive - | Lockers × + | | ~ _ |
|---|------------------------|---------------------------|-----------------|
| ← → C ▲ Not secure 192.168.1.198:808 | 30/sift/batch/create | | 🖻 🖈 🔲 😩 🗄 |
| 🔗 SIFT Request 🗸 Configu | ration Reports Analyze | | L User, Admin ∽ |
| New Request Type | Initiate Batch Request | | |
| File | Source Type | UNC Path ~ | |
| Rescan | Source Enclave | DCIPDRR | |
| | Scan Type | Move ~ | · |
| | Move Action | Delete ~ | |
| | Scan Subfolders | ON | |
| | Description* | Move Files | |
| | | | s |
| | Scheduled Time | Every minute 0 0/1 *** ? | |
| | | SUBMIT 🔥 | |
| | | | |

- 25. Click Submit.
- 26. Now, you can verify that files that are added to the public share with sensitive keywords are moved to the share designed to hold sensitive files.

2.7 Cisco Duo

Cisco Duo is a Multi-Factor Authentication and Single Sign-On tool. In this project, Dispel is used to control access to internal systems through virtualization, and Duo is used as a multifactor authentication solution between Dispel and those internal systems. This ensures that even if a Dispel virtual machine becomes compromised, there is still significant access control between that machine and the internal enterprise machines.

In the following section, we demonstrate the installation of Cisco Duo on an internal system in such a way that Remote Desktop Protocol (RDP) and local login to that system are protected by multifactor authentication.

2.7.1 Installing Cisco Duo

- 1. Begin by logging into the system you wish to protect with Duo.
- 2. Then connect to the internet, if not connected already, and go to the Duo Admin login page at https://admin.duosecurity.com/.

| Admin Login |
|---|
| Enter your admin credentials |
| Email address |
| |
| Save my email address for next time Not recommended for public or shared computers |
| Continue |
| Continue |

3. Login with your admin credentials and dual factor authentication until the admin dashboard is reached.

| DUO | Q Search for us | ers, groups, applic | ations, or devices | | | MITRE | MITRE I | D: 2636-3111-77 | Michael Ekstrom 🗸 |
|--------------------------------|-------------------|---------------------|----------------------|-----|------------------|-------------|-----------|-----------------|-------------------|
| Dashboard | Dachha | ard | | | | | | | |
| Policies | Dashbu | Jaru | | | | | | | Add New V |
| Applications | Users | | | | | | | | |
| Users | 0 | 0 | 5 | 1 | Administrators | | | | |
| Groups | U Bypass Users | U Locked Out | ට Inactive | | , (4) (1) (1) | | | | |
| 2FA Devices | View | View | View | 2 | 2FA Devices | | | | |
| Administrators | 4 Licenses | Remaining | | 1 | Groups | | | | |
| Reports | 6 Total Lise | rs | | | | | | | |
| Settings | | | | 471 | Remaining Teleph | ony Credits | 5 | | |
| Billing | | | | | | | | | |
| Need Help? | | | | | | | | | |
| Upgrade your plan for support. | | | | | | | | | |

- 4. Click **Applications** in the sidebar.
- 5. Click **Protect an Application**.

| DUƏ | Q. Search for users, | groups, applications, or devices | MITRE M | ITRE ID: 2636-311 | 1-77 Michael Ekstrom 🗸 |
|------------------------|----------------------|------------------------------------|---------|---------------------|------------------------|
| Dashboard | Dashboard > Applicat | ons | | | |
| Policies | Applicati | 0.000 | | | |
| Applications | Applicat | ons | | | Protect an Application |
| Protect an Application | | | | | |
| Users | | | | | \sim |
| Groups | Manage your | Ipdate to the new Universal Prompt | | | |
| 2FA Devices | experience, a | in one place. | | 0 | |
| Administrators | See My Progress | Get More Information 🖸 | | | |
| Reports | | | | • | _ |
| Settings | 4 | 0 | | | |
| Billing | All Applications | End of Support | | | |
| Need Help? | | | Export | ✓ Q Search | |

- 6. Search for, or scroll down to, **Microsoft RDP**.
- 7. Click **Protect**.

| DUO | Q Search for users, groups, applications, or devices | MITRE | MITRE ID: 2636-3111-77 | Michael Ekstrom 🗸 |
|------------------------|--|-----------------|--------------------------|-------------------|
| Dashboard | Dashboard > Applications > Protect an Application | | | |
| Policies | Protect an Application | | | |
| Applications | Fiblect all Application | | | |
| Protect an Application | RDP | | | |
| Users | | | | |
| Groups | Application | Protection Type | | |
| 2FA Devices | | | | |
| Administrators | Microsoft RDP | 2FA | Documentation 🗗 | Protect |
| Reports | | | | |

8. The next screen will provide policy configuration options, as well as the **Integration Key**, **Secret Key**, and **API hostname**, which are required information for the next step. Either keep this window open or copy down those three pieces of information.

| Applications Protect an Application Users Groups | Dashboard > Applications > M Microsoft RE See the RDP documentation [| icrosoft RDP 3 DP 3 3 [°] to integrate Duo into your Microsoft RDP deployment. | | Authentication Log | Remove Application |
|---|--|--|------|--------------------|--------------------|
| 2FA Devices Administrators | Details | | | | Reset Secret Key |
| Reports | Integration key | DIZQ2S5DXMVCA2FBVEMM | Сору | | |
| Billing | Secret key | | Сору | | |
| Need Help? <u>Upgrade your plan</u> for support. Versioning Core Authentication Service: | API hostname | api-9d22ea89.duosecurity.com | Сору | | |

- Download the Duo Authentication for Windows Logon installer package, located at <u>https://dl.duosecurity.com/duo-win-login-latest.exe</u>.
- 10. Run the downloaded EXE file.



11. Click Next.

12. Copy the API Hostname into the labeled field.

| Multi-Factor Authentication | Sun 🖯 Microsoft RDP 2 - Application X 🖯 Duo Authentication for Windom. | Buo Authentication for Windows Logon x64 - InstallShield Wizard X Duo Connectivity Check Please enter the hostname for your integration to verify connectivity |
|-----------------------------|--|--|
| Details | | API Hostname: |
| Integration key | DI8SZS91SLPZGWEEHZWG | [ap-9d22a89:dusecurity.com] This hostname can be found in the <u>Duo Admin Panel</u> under Applications, configure or select a Microsoft RDP application. |
| Secret key | Copy Don't write down your secret key or share it with anyone. | Configure manual proxy for Duo traffic (Uses System settings if unspecified) Proxy Host: Proxy Port: Proxy Port: |
| API hostname | api-9d22ea89.duosecurity.com | |
| Policy | | InstallShield <back next=""> Cancel</back> |

- 13. Click Next.
- 14. Copy in the Integration and Secret Keys into the relevant fields and click Next.

| 🕼 Duo Authentication for Windows Logon x64 - InstallShield Wizard | × |
|---|-----|
| Duo Security Account Details | |
| Please enter the keys provided by Duo Security | |
| Integration Key: | |
| DI8SZS91SLPZGWEEHZWG | |
| Secret Key: | |
| | |
| These keys can be found in the <u>Duo Admin Panel</u> under Applications, configure or select a Microsoft RDP application. | |
| Please refer to the Duo Windows Logon <u>documentation</u> for more information. | |
| < Back Next > Can | cel |

- 15. Click Next.
- 16. Configure Duo's integration options according to the needs of your organization. Note that **Bypass Duo authentication when offline** will allow users to skip the two-factor authentication when offline, which increases the availability of their files but may increase risk.

| 🕼 Duo Authentication for Windows Logon x64 - InstallShield Wizard | Х | | | | | | |
|--|---|--|--|--|--|--|--|
| Duo integration options | | | | | | | |
| Configure the integration below | | | | | | | |
| Bypass Duo authentication when offline (FailOpen) | | | | | | | |
| Enable this option to allow user logon without completing two-factor authentication if the Duo Security cloud service is unreachable. If you plan to enable offline access with MFA consider disabling FailOpen to prevent un-enrolled users from logging in. | | | | | | | |
| Use auto push to authenticate if available Automatically send a Duo Push or phone call authentication request after primary credential validation. | | | | | | | |
| Only prompt for Duo authentication when logging in via RDP | | | | | | | |
| Leave this option unchecked to require Duo two-factor authentication for local logon and RDP sessions. If enabled, local logons do not require 2FA approval. | | | | | | | |
| Please refer to the Duo Windows Logon <u>documentation</u> for more information. InstallShield | | | | | | | |
| < Back Next > Cancel | | | | | | | |

17. Click Next.

18. Leave Enable Smart Card support unchecked.

| Protect smart card login with Duo Both smart card and username/password primary login is followed by Duo two-factor authentication. Enable smart card login without Duo |] Enable Smart Card support |
|---|---|
| Enable smart card login without Duo | O Protect smart card login with Duo Both smart card and username/password primary login is followed by Duo two-factor authentication. |
| | O Enable smart card login without Duo |
| Allow use of the Windows smart card login provider as an alternative to password login with Duo two-factor authentication. | Allow use of the Windows smart card login provider as an alternative to password login with Duo two-factor authentication. |

19. Click Next.

20. Leave Enable UAC Elevation Protection unchecked.

| 🖟 Duo Authentication for Windows Logon x64 - InstallShield Wizard | × |
|--|---|
| Duo integration options | |
| Configure User Elevation Protection | |
| Enable UAC Elevation Protection | |
| Enable Duo two-factor authentication for password protected UAC prompts. | |
| Protect User Elevation only | |
| Protect UAC Prompts Only. Disables MFA for Local and RDP sessions | |
| Protect User Elevation while offline | |
| Enable Duo two-factor authentication for password protected UAC prompts when Offline access is enabled. | |
| Allow Offline enrollment during User Elevation | |
| Allow for offline access enrollment during password protected UAC prompts when Offline access is enabled. | |
| Please refer to the Duo Windows Logon documentation for more information. | |
| installShield | |
| < Back Next > Cancel | |

21. Click Next.

| 🖟 Duo Authentication for Windows Lo | ogon x64 - InstallShield Wizard | Х |
|---|---------------------------------------|---------------------|
| Ready to Install the Program The wizard is ready to begin installation | n. | |
| Click Install to begin the installation. | | |
| If you want to review or change any o exit the wizard. | f your installation settings, dick Ba | ck. Click Cancel to |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| InstallShield | | |
| | < Back Install | Cancel |

22. Click Install.



- 23. Click Finish.
- 24. Installation should now be complete. Users registered on the Duo Dashboard with a linked phone will be allowed access to the system.

2.7.2 Registering a Duo User

1. Login to the Duo Admin Dashboard.

| DUO | Q Search for us | ers, groups, applic | ations, or devices | | | MITRE | MITRE ID | 2636-3111-77 | Michael Ekstrom 🗸 |
|----------------|-----------------|---------------------|--------------------|-----|-------------------|-------------|------------|--------------|-------------------|
| Dashboard | Dashb | hard | | | | | | | Add New X |
| Policies | Dashbo | | | | | | | | |
| Applications | Users | | | | | | | | User |
| Users | • | • | - | | A desisioner | | | | Application |
| Groups | 0 | 0 | 5 | 1 | Administrators | | | | Group |
| 2FA Devices | View | View | View | 2 | 2FA Devices | | | | |
| Administrators | 4 Licenses | Remaining | | 1 | Groups | | | | |
| Reports | C Tatal Lia | | | | | | | | |
| Settings | • Total Use | 115 | | 463 | Remaining Telepho | ony Credits | | | |
| Billing | | | | | | | | | |

- 2. Click Add New > User from the drop-down menu on the right.
- 3. Enter a username for the user.

| Policies | Add User | | | | | | |
|---------------------|--|---|--|--|--|--|--|
| Users | Most applications allow users to enroll themselves after they complete primary authentication. Learn more about adding users ⊑ | | | | | | |
| Add User | | | | | | | |
| Pending Enrollments | | | | | | | |
| Bulk Enroll Users | Username | userName | | | | | |
| Import Users | | Should match the primary authentication username. | | | | | |
| Directory Sync | | | | | | | |
| Bypass Codes | | | | | | | |
| Groups | | Add User | | | | | |
| 2FA Devices | | | | | | | |

- 4. Click Add User.
- 5. This will lead you to that user's information page, where additional information (full name, email, phone number) and Duo authenticators (phone numbers, 2 Factor Authentication (2FA) hardware tokens, WebAuthn, etc.) can be associated with that username. Note: A user will not be able to log into a Duo protected system unless the user is registered and has an authentication device associated with their username.

2.8 Dispel

Dispel is a network protection and user access tool that we used to provide a Virtual Desktop Infrastructure (VDI) capability. A typical deployment of Dispel is done in a largely managed fashion, with a specific deployment being tailored to a network setup. The deployment in the NCCoE laboratory may not be the best setup for any given network. The NCCoE deployment was done on an Ubuntu host with Wide-Area Network (WAN) and Local-Area Network (LAN) interfaces, placing the device in-line between the enterprise systems and the external network.

2.8.1 Installation

- 1. Deploy an Ubuntu machine with the provided specifications, ensuring that a provided ISO is attached to the device.
- 2. Login with username "dispel" and the password provided.

```
dispelwicket login: dispel
Password:
Linux dispelwicket 4.19.195-amd64-vyos #1 SMP Thu Feb 17 12:52:59 UTC 2022 x86_6
4
Welcome to VyOS!
Check out project news at https://blog.vyos.io
and feel free to report bugs at https://phabricator.vyos.net
You can change this banner using "set system login banner post-login" command.
VyOS is a free software distribution that includes multiple components,
you can check individual component licenses under /usr/share/doc/*/copyright
dispel@dispelwicket:~$
```

3. Begin the installation process

> install image

dispel@dispelwicket:~\$ install image Welcome to the Dispel Wicket ESI install program. This script will walk you through the process of installing the Dispel Wicket ESI image to a local hard drive. Would you like to continue? (Yes/No) [Yes]:

4. Press enter on the following three prompts, modifying any default options as desired.

```
Would you like to continue? (Yes/No) [Yes]:
Probing drives: OK
Looking for pre-existing RAID groups...none found.
The image will require a minimum 2000MB root.
Would you like me to try to partition a drive automatically
or would you rather partition it manually with parted? If
you have already setup your partitions, you may skip this step
Partition (Auto/Parted/Skip) [Auto]:
I found the following drives on your system:
sda 150323MB
Install the image on? [sda]:
This will destroy all data on /dev/sda.
Continue? (Yes/No) [No]:
```

5. Type yes before pressing enter to rewrite the current volume.

```
This will destroy all data on /dev/sda.
Continue? (Yes/No) [No]: yes
How big of a root partition should I create? (2000MB – 150323MB) [150323]MB: _
```

6. Press enter on the remaining prompts, modifying any default options as desired.



7. Enter and re-enter a new password for the user dispel



8. Press enter one final time to finish the installation



- 9. Power off the machine, remove the provided ISO, and power it back on.
- 10. Log in with the user "dispel" and the new password set in step 9.

| UNAUTHORIZED USE OF THIS SYSTEM IS PROHIBITED! |
|---|
| Hint: Num Lock on |
| dispelwicket login: dispel Password: Linux dispelwicket 4.19.195–amd64–vyos #1 SMP Thu Feb 17 12:52:59 UTC 2022 x86_6 4 Welcome to VyOS! |
| Check out project news at https://blog.vyos.io and feel free to report bugs at https://phabricator.vyos.net |
| You can change this banner using "set system login banner post–login" command. |
| VyOS is a free software distribution that includes multiple components, you can check individual component licenses under /usr/share/doc/*/copyright |
| disnel@disnelwicket:~\$ |

11. Type in the command > ifconfig | grep inet. Verify the output to make sure it matches the desired network configuration. If not, see the next section.

```
dispel@dispelwicket:~$ ifconfig | grep inet
inet addr:10.33.53.194 Bcast:10.33.53.207 Mask:255.255.255.240
inet6 addr: fe80::250:56ff:fead:223e/64 Scope:Link
inet addr:127.0.0.1 Mask:255.0.0.0
inet6 addr: ::1/128 Scope:Host
dispel@dispelwicket:~$
```

2.8.2 Configuring IP Addresses

1. Login to the device with the user "dispel".

UNAUTHORIZED USE OF THIS SYSTEM IS PROHIBITED! Hint: Num Lock on dispelwicket login: dispel Password: Linux dispelwicket 4.19.195-amd64-vyos #1 SMP Thu Feb 17 12:52:59 UTC 2022 x86_6 4 Welcome to VyOS! Check out project news at https://blog.vyos.io and feel free to report bugs at https://phabricator.vyos.net You can change this banner using "set system login banner post-login" command. VyOS is a free software distribution that includes multiple components, you can check individual component licenses under /usr/share/doc/*/copyright dispel@dispelwicket:~\$

2. Type in the command > configure.

```
dispel@dispelwicket:~$ configure
[edit]
dispel@dispelwicket# _
```

3. Type in the command > del interfaces ethernet eth0, or whichever interface you are currently modifying.

```
dispel@dispelwicket# del interfaces ethernet ethO
[edit]
dispel@dispelwicket# _
```

 Type in the command > set interfaces ethernet eth0 address followed by the desired IP address in CIDR notation, modifying for the desired interface as appropriate.

```
dispel@dispelwicket# set interfaces ethernet eth0 address 192.168.2.213/28
[edit]
dispel@dispelwicket# _
```

5. Type in the command > commit.

```
dispel@dispelwicket# commit
[edit]
dispel@dispelwicket#
```

6. Type in the command > save.

```
dispel@dispelwicket# save
Saving configuration to '/config/config.boot'...
Done
[edit]
dispel@dispelwicket# _
```

7. Type in the command > exit.



2.8.3 Configuring Network

The following instructions are to modify a Dispel wicket device to forward traffic to a different routing device. This may be desirable for some network setups.

1. Type in the command > configure to the Dispel wicket device after logging in.



2. Type in the command > set protocols static route 0.0.0/0 next-hop followed by the IP address of the router you wish to forward to.

dispel@dispelwicket# set protocols static route 0.0.0.0/0 next-hop 192.168.1.1 [edit] dispel@dispelwicket#

3. Type in the command > commit.

```
dispel@dispelwicket# commit
[edit]
dispel@dispelwicket#
```

4. Type in the command > save.

```
dispel@dispelwicket# save
Saving configuration to '/config/config.boot'...
Done
[edit]
dispel@dispelwicket# _
```

5. Type in the command > exit.

```
dispel@dispelwicket# exit
exit
dispel@dispelwicket:~$
```

- 6. On the designated router or firewall, ensure User Datagram Protocol (UDP) is allowed from the Dispel device on the provided port. For the NCCoE deployment, port 1194 was utilized. A target destination for the traffic will be provided by Dispel.
- Modify the IP addresses of the south-side network interface to properly align with your network. See the "Configuring IP Addresses" section above.

2.8.4 Adding a Device

- 1. On the workstation in question, ensure that ping and RDP are accessible, including allowing such connections through a local firewall.
- 2. Authenticate to the Dispel webpage with the provided credentials.



3. Click on the **Devices** page on the sidebar and click **Create**.

| Dispel Devices | × + | | | | | | \sim | - | | × |
|---|--|--|----|---|----------------|---|--------|---|--------|------|
| \leftrightarrow \rightarrow C \triangle $$ dash | board.dispel.io/devices/create | | 04 | È | $\dot{\Delta}$ | 3 | | | Update | e :) |
| outlook 🜖 DI SharePoint | 🚯 Hospitality SharePo 🧿 VSphere 🛛 🖙 Lab Wiki 🖊 | NCCoE GitLab 🔊 Dispel Regions | | | | | | | | |
| NCCoE @ M ¢ | Data Confidentiality Lab O Data Confidentiality 192.168.2.1 | vices / Create | | | | | | | | ^ |
| 🖹 Logs | DC_AD_DNS_Dispel Add dev Data Confidentiality Lab Adding a dev Output Data Confidentiality 192.168.1.12 Adding a dev | vice vice allows you to control access to it. | | | | | | | | |
| Inventory 은 Members | DC_AD_DNS Facility* Data Confidentiality 192.168.1.12 Select a Fa | cility | \$ | | | | | | | |
| B Devices | DC_Avrio Wicket* | | | | | | | | | |
| Stacks | Data Confidentiality Lab No wicket Data Confidentiality 192.168.1.198 | s found | | | | | | | | |
| Overview | DC_Cisco_Duo_Testing | | | | | | | | | |
| E Facilities | ⊙ Data Confidentiality 192.168.2.103 Make | | | | | | | | | 1 |
| Support | DC_CISCO_STEALTHWATCH_FLOW_CO | | | | | | | | | |
| 🕁 Downloads | Data Confidentiality 192.168.1.64 Model | | | | | | | | | |
| Documentation | DC_CISCO_STEALTHWATCH_MANAG | | | | | | | | _ | |
| | Data Confidentiality Lab Oata Confidentiality 169.254.64.1 | | | | | | | | C | |

4. Under the Add Device window, fill out all fields, including Facility, Wicket, Name, Make, Model, IP, and Protocol.

| Dispel Devices | × + | ∨ - □ X |
|------------------------|--|---|
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| | Devices (14) | Make |
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| Settings | ☐ Data Confidentiality Lab Solution Solutin Solution Solution Solution Solution | Model |
| Inventory | DC WINSERV 2016 2 | 10 |
| 은 Members | Data Confidentiality Lab So Data Confidentiality | IP* |
| Devices | 192.168.2.1 | 192 168 2 10 |
| Stacks | DC_AD_DNS_Dispel | 152.100.2.10 |
| Overview | | Protocol Ports |
| ⇔ Regions | DC AD DNS | TCP 💠 3389 × |
| Facilities | | + Add protocol |
| Support | DC Auria | Ports can be written as ranges in a comma-separated list. For |
| 🗄 Downloads | DC_AVIIO ■ Data Confidentiality Lab © Data Confidentiality | example: 100,200-300 is the port 100 and the range 200-300. |
| Documentation | 192.168.1.198 | Add device |
| | DC_Cisco_Duo_Testing | |
| | ☐ Data Confidentiality Lab | |

5. Click Add Device.



6. Under Access for that device, search for the user(s) that will have access to that device. Verify they have the correct access settings.

| Dispel Devices | × + | ✓ - □ X |
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| 🗄 Logs | DC_HELIX_CENTOS | Test Workstation EVIL-WEB (Data Confidentiality Lab) |
| Settings | □ Data Confidentiality Lab ○ Data Confidentiality 192.168.1.206 | 192.168.2.90 |
| Inventory | DC_HELIX_UBUNTU | Overview Access Settings |
| 은 Members | Data Confidentiality Lab So Data Confidentiality | O Apdraw |
| B Devices | 152,100,132 | |
| Stacks | DC_INTRANET ☐ Data Confidentiality Lab ↔ Data Confidentiality | Device access (ACLs) (0) ···· |
| Overview | 192.168.2.40 | |
| C→ Regions | DC_PRODUCT | |
| Facilities | ☐ Data Confidentiality Lab | |
| 0 | 105.2.54.100.05 | |
| Support | DC_VICTIM_WIN10_1 | |
| 🕁 Downloads | 192.168.1.93 | |
| Documentation | Andrew Workstation | |
| | Data Confidentiality Lab So Data Confidentiality 192.168.2.10 | ļ U |

7. If a user is not already a member of the region, click **Members** in the sidebar and click **Invite.** Fill out relevant information for this individual and click **Invite this Member.**

2.9 Integration: FireEye Helix and Symantec SWG

In this integration the output of the web isolation tool, Symantec SWG, will be forwarded to our Security Information and Event Management (SIEM), FireEye Helix. In this guide, we will aim to forward most logs to our SIEM, which can collect, analyze, and report on these logs to better maintain awareness of our systems and provide a single interface for analyzing the health of the system. Logs from SWG will allow us to see statistics on the number of threats that have been blocked, as well as any administrative changes made to the SWG product.

2.9.1 Configure Fireye Helix to Collect Logs from Symantec SWG

- 1. Navigate to the Symantec dashboard, and login.
- 2. Navigate to Account Configuration by clicking the gear icon on the left sidebar.

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| Second Se | eb Security Service 2 | | Julian Sexton Julian Sexton |
| | Account Configuration 🛛 | | * |
| ū | General | | |
| 品 | Products & Licensing | View account information and licensed products | |
| æ | Data Retention & Privacy | Configure how WSS handles PII and other data $I_{\widehat{\mathbf{k}}}$ | |
| 12 | Administrators & Access Control | | |
| ŵ | Administrators | Manage access to your account | |
| | Account Auditing | View account activity | |
| | API Credentials | Integrate external systems with WSS | |
| | Reporting Settings | | |
| <> | Log Export | Download traffic logs | • |

- 3. Click API Credentials.
- 4. Click Add.
- 5. Check the boxes next to **Reporting Access Logs**, **Location Management**, **Audit Logs**, **Agent Con-fig Management**, and **Egress IP**.
- 6. Set an **Expiration Date** for the credential (1 year recommended).
- 7. Copy the Username and Password provided, as you will not be able to retrieve these once you create the credential.

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8. Click Save.

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| A dashboard | tailored to all users. | Use this view | to get a quick s | ynopsis of what | 's going on in yo | our environme | Rule Packs | Trelli | ix dashboard, it is | not editable. L | earn More | |
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9. On the Helix Dashboard, click **Configure > Cloud Connect**.
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| ۲ | Duo Auth | Duo Security | DI4ERNLR0C3L2I | 1654094729300 | hexspz443 | • | 3 months ago | 3 months ago | an hour ago |
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- 10. Click Add Cloud Connection.
- 11. Click the arrow next to Symantec Web Security Service.



12. Click Install.

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| Your Integration Instruction | IS | | | | |
| (1) | | | | | (2) |
| Setup | | | | | Verify Integration |
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| Step 1. Setup | | | | | |
| To get your 'Username' and 'Passv | vord', please go to the Symantec Web Security Service docs | and follow th | e instructions. Do | wnload Audit | |
| Logs with REST API Documentation | ion | | | | |
| | ① Input Required | | | | |
| | Username | | | | |
| | | | | | |
| | Username matches the expected format. | | | | |
| | Password | | ۱. | | |
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| | Password matches the expected format. | | | | |
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13. Enter the username and password from the credential created earlier.

| Web Security Service X / HELIX Trellix X / Helix Cloud Integrations FireEy: X + | ~ | | X |
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| ← → C helix-integrations.cloud.aws.apps.fireeye.com/#/install/symantec_web_security_service | ₫ ☆ | |) E |
| Trellix Cloud Connect | | P | |
| Your Integration Instructions | Verify II | 2 ntegratio | n |
| Step 2: Verify Integration | p Ba | ick to Home | |
| Your data has now been submitted and we will verify that Helix is receiving data. Successful Integration Your Helix instance is now ingesting data from this integration, you may close this window or return home. | | | |
| © 2022 Trellix | | | |

- 14. Click Submit and Verify.
- 15. Click **Back to Home**. You will now be able to see events from Symantec SWG in Helix.

2.10 Integration: FireEye Helix and PKWARE PKProtect

In the following section, PKWARE PKProtect, which has been configured to identify and encrypt sensitive data, will be configured to forward these events to FireEye Helix. Logs from PKWARE PKProtect will allow us to monitor the use of encryption throughout the enterprise, and catch any suspicious

decryptions that may indicate a breach. This section assumes the Helix Communications Broker has already been installed.

2.10.1 Configure the Helix Communications Broker

16. On the CentOS system with the Helix Communications Broker installed, run the following commands:

```
> cd /opt/tap-nxlog
> sudo ./setup.sh
```

- 17. Select Add Routes and press Enter.
- 18. Select bsd.
- 19. Select tcp.
- 20. Select the IP address of the network interface which should receive logs.
- 21. Enter 513 for the port.

| administrat | or@localhost:/opt/tap-nxlog | - | • | × |
|---|-----------------------------|---|----|----|
| File Edit View Search Terminal Help | | | | |
| _ INPUT SOURCE SETUP::ADD | | | | ٦П |
| Input Type () syslog () json (X) bsd | | | | |
| Protocol Type () udp (X) tcp () ssl | | | | |
| Input Interface () 192.168.122 (X) 192.168.1.24 () 127.0.0.1 | 1 96 | | | |
| Input Port 513 | | | | |
| | Cancel | 0 |)K | |

- 22. Select **OK** and press **Enter**.
- 23. Select OK and press Enter.

2.10.2 Configure PKWARE PKProtect to Forward Events

- 1. Navigate to the PKWARE PKProtect web portal.
- 2. Click the **Basics** link at the top of the page.
- 3. Scroll down to the Data Security Intelligence section.
- 4. Next to Dashboard Elasticsearch Target, click Internal.

- 5. Uncheck the box next to **Use Internal Elasticsearch**.
- 6. Uncheck the box next to **Enable DSI in Dashboard**.



- 7. Click Save.
- 8. In the **Data Security Intelligence** section, click **Internal** next to **Target**.
- 9. Select Syslog TCP RFC-3164 for Target.
- 10. Enter the URL and port of the Helix Communications Broker that was just configured.

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|---------------------------------------|--|-------|---------------------------------|
| ← → C ▲ Not secure 192.168.1.43/mds | /SuperUser/Basics | | 🖈 😩 Update 🔅 |
| PKWARE Actions Sys | tem Basics Advanced Dashboard Archive Events | | Help Log out Change Password |
| Data Security Intelligence Target | | | |
| Target | Syslog TCP RFC-3164 | | |
| Url | 192.168.1.206.513 | | |
| | Save Cancel | | |
| | PORIOTE Enterprise Hangger 18.5.20 - <u>Japan</u> - şeveneven 5.55.01 1.24635 PM | | |

- 11. Click Save.
- 12. Verify that PKWARE logs now show up in Helix.

2.11 Integration: FireEye Helix and Cisco Duo

In this integration, FireEye Helix will be configured to collect logs from Cisco Duo. Cisco Duo is our multifactor authentication mechanism and acts as source of information both for detecting breaches and for detecting insider threats. Information about a login, such as the username, time, location, are all useful in the event of a breach. Furthermore, they are useful as a baseline for user activity, which can be used as a comparison point for detecting unusual behavior.

2.11.1Configure Fireye Helix to Collect Logs from Cisco Duo

- _ 🗆 X × 🖌 HELIX | Trellix O Applications - MITRE - Duo × + 10 \$ Search for users, groups, applications, or devices MITRE MITRE | ID: 2636-3111-77 Michael Ekstrom 🗸 Dashboard Dashboard > Applications Device Insight Applications Policies Applications Manage your update to the new Universal Single Sign-On Prompt experience, all in one place. Users Groups Get Started Get More Information Endpoints 2FA Devices 5 0 All Applications End of Support Trust Monito Q Search Export ~ Reports Application Policy Settings Name 🔺 Туре Group Policies Billina Admin API Admin API
- 1. On the Cisco Duo dashboard navigate to Applications.

2. Click Protect an Application.

| Protect an Application - Applicat | × HELIX Trellix × + | | | ✓ - □ | x |
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| Dashboard | Dashboard > Applications > Protect an Application | | | | |
| Device Insight | Protect an Application | | | | |
| Policies | | | | | |
| Applications | Filter by keywords: VPN, Microsoft, SAML | | | | J |
| Protect an Application | | | | | |
| Single Sign-On | Application | Protection Type | | | |
| Users Groups | 1Password | 2FA | Documentation 답 | Protect | |
| Endnoints | <u> </u> | | | | |
| 2FA Devices | Winnacon. AWS Directory Service | 2FA | Documentation ⊠ | Protect | |
| Administrators | | | | | |
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3. Click Admin API.

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| ← → C 🔒 admin-9d22ea89.dud | osecurity.com/applications/D | DI4ERNLR0C3L2IZTYAJZ | Ē | ☆ | | : |
| Read Release Notes Id Perr | missions | Grant administrators | | | | |
| | | Permit this Admin API application to add, modify, and delete administrators and administrative units. | | | | |
| Account ID | | Creat read information | | | | |
| 2636-3111-77 | | Crant read mornation Remit this Admin ADI application to read information and statistics generally used for reporting purposes | | | | |
| Deployment ID | | r ennic this Admin Ar r application to read information and statistics generally used for reporting purposes. | | | | |
| <u>DUO62</u> Ef | | Grant applications | | | | |
| Helpful Links | | Permit this Admin API application to add, modify, and delete applications. | | | | |
| Documentation 🗗 | | | | | | |
| User Guide M | | Grant settings | | | | |
| Konviodeo Paso M | | Permit this Admin API application to read and update global account settings. | | | | |
| Kitowiedge base | | Grant read log | | | | |
| Level Up: Training & Certification E | | Permit this Admin API application to read logs. | | | | |
| Community Pf | | | | | | |
| <u>internet in a</u> | | Grant read resource | | | | |
| | | Permit this Admin API application to read resources such as users, phones, and hardware tokens. | | | | |
| | | Grant write resource | | | | |
| | | Permit this Admin API application to add, modify, and delete resources such as users, phones, and hardware tokens. | | | | |
| | | | | | | |
| Netv | works for API access | Specify networks using a comma-separated list of IP addresses, IP ranges, or CIDRs. These must be public | IP ad | dress | ses, | |
| | | and not local or private IP addresses. If you leave this blank, access to the API will be allowed from all netwo | rks. | | | |
| | | Your IP address is: | | | | |
| | | Allow access to the API from these networks only: | | | | |
| | | | | | | |
| | | | | | | |
| | | Example: 192.0.2.8, 198.51.100.0-198.51.100.20, 203.0.113.0/24 | | | | - |

- 4. Scroll down and check the boxes next to Grant administrators, Grant read information, Grant applications, Grant settings, Grant read log, Grant read resource, and Grant write resource
- 5. Click Save.
- 6. Login to the Helix dashboard.
- 7. Navigate to **Configure** > **Cloud Connect**.

- 8. Click See Available Connections.
- 9. Type "Duo" in the Search box.



10. Click the Arrow next to the Cisco Duo integration and click Install.

| Admin API 1 - Applications - MI | T 🗙 🖊 HELIX Trellix 🛛 🗙 🕂 | | | ✓ - □ × |
|---|---|--|-------------------------------------|------------------------|
| \leftarrow \rightarrow C \oplus admin-9d2 | 2ea89.duosecurity.com/applications/DI4ERNLR0C3L2IZTYAJZ | | | @☆□≗: |
| Due | Q Search for users, groups, applications, or devices | MITE | E MITRE ID: 2636-3111-77 | Michael Ekstrom \sim |
| Dashboard Device Insight | Successfully added Admin API to protected | applications. Add another. | | |
| Policies | Dashboard > Applications > Admin API 1 | | | |
| Applications Protect an Application | Admin API 1 | | le. | TRemove Application |
| Single Sign-On | Setup instructions are in the Admin API documenta | tion 🖆. | | |
| Users | The Admin API allows you to programmatically creat | , retrieve, update, and delete users, phones, ha | ardware tokens, admins, application | a, and more. |
| Groups Endpoints | Details | | | Reset Secret Key |
| 2FA Devices | Integration key | Сору | | |
| Administrators Trust Monitor | Secret key | Сору | | |
| Reports | Don't write down your s | cret key or share it with anyone. | | |
| Settings | API hostname | Сору | | |
| Billing | Settings | | | |

11. Copy the **Integration Key**, **Secret Key**, and **API hostname** (not including duosecurity.com) to the appropriate fields on the Helix Cloud Connect page.

| 🕒 Admin API 1 - Applications - MIT 🗙 📝 HELIX Trellix | × / Helix Cloud Integrations FireEye × + | | ✓ - □ × |
|---|---|--|-----------------------|
| \leftarrow \rightarrow C $($ helix-integrations.cloud.aws.apps.fireeye.cd | om/#/install/duo | | 🖻 🖈 🔲 😩 🗄 |
| | | | |
| | | | |
| Your Integration Instruction | าร | | |
| roar meegrador mod action | | | |
| 1 | | | 2 |
| Create API Key | | | Verify Integration |
| | | | |
| Step 1: Create API Key | | Helix Instance: hexspz443 🗸 Previous S | tep Submit and Verify |
| | | | |
| | | | |
| Create an API key in the Duo Secu | rity admin console by following these instructions. Enter | the integration key, secret key, and API hostr | lame |
| below and click Submit and Verify | | | |
| | Input Required | | |
| | Integration Key | | |
| | | • | |
| | Base64 client ID | | |
| | Secret Key | | |
| | | | |
| | Base64 secret | | |
| | | | |

12. Click Submit and Verify.

| • Helix Integration - Applications - X Helix Integration - Applications - X Helix Cloud Integrations FireEyu X | -□ x |
|---|-----------------|
| ← → C 🔒 helix-integrations.cloud.aws.apps.fireeye.com/#/install/duo | ☆ 🛛 😩 : |
| Trellix Cloud Connect | U |
| Your Integration Instructions | - 2 |
| Create API Key Ver | ify Integration |
| Step 2: Verify Integration Previous Step | Back to Home |
| Your data has now been submitted and we will verify that Helix is receiving data. Successful Integration Your Helix instance is now ingesting data from this integration, you may close this window or return home. | |
| © 2022 Trellx | |

13. If successful, you should see a screen about the integration being successful.

2.12 Integration: FireEye Helix and QCOR ForceField

In this integration, we will configure the collection of logs from ForceField, our database encryption solution, into FireEye Helix. Detailed logs describing encryption and decryption are useful for determining how much of an enterprise is encrypted, and statistics and records in this area can prepare the organization for the event of a breach. For the purposes of this guide, we will assume ForceField is running on a Windows Server, and we would like to transfer files from this server to a Linux server. If you are using a Linux server for ForceField, you can skip to the configuration of rsyslog to forward logs directly to the Helix Comm Broker.

2.12.1Configure an Secure File Transfer Protocol (SFTP) server on Windows

In this section, we will configure an SFTP server on the Windows system to allow for encrypted, automated download of Forcefield's logs onto a Linux server. We have specifically elected not to use Windows Server Message Block (SMB) for this scenario because we would like to demonstrate an encrypted transfer of logs from Windows to Linux. We chose SFTP over FTPS because automation of File Transfer Protocol Secure (FTPS) would at some point require a plaintext password, while SFTP can default to the system's Secure Shell (SSH) capabilities.

Once on Linux, rsyslog can be configured to use TLS for encrypted transfer according to the needs of the organization.

- 1. Download OpenSSH from here (<u>https://github.com/PowerShell/Win32-OpenSSH/releases</u>). During the creation of this guide, version V8.9.1.0p1-Beta was used.
- 2. Extract to C:\Program Files\OpenSSH.
- 3. In a Powershell window, navigate to the folder you extracted it to, and run the following command to install the server.

powershell.exe -ExecutionPolicy Bypass -File ./install-sshd.ps1

4. Run the following command to open the firewall port for OpenSSH.

Run New-NetFirewallRule -Name sshd -DisplayName 'OpenSSH SSH Server' -Enabled True -Direction Inbound -Protocol TCP -Action Allow -LocalPort 22 -Program "C:\Windows\System32\OpenSSH\sshd.exe"

- 5. Open services.msc and start the OpenSSH SSH server.
- Create a file called authorized_keys in C:\Users\<Your Username>\.ssh. If needed, create the .ssh folder (Windows will not allow you to create it by default naming the folder .ssh. will allow you to bypass this restriction.)
- Generate a key using ./ssh-keygen. Copy the contents of the generated public key (.pub file) into the authorized_keys file created earlier. The private key should be placed in the ~/.ssh folder on the Linux machine.
- 8. Right click the **authorized_keys** file and click **Properties**.
- 9. Click Disable Inheritance.
- 10. Select Convert inherited permissions into explicit permissions on this object.
- 11. Using the remove button, remove all accounts other than SYSTEM from the list. Ensure that the SYSTEM account has full control.
- 12. Under C:\ProgramData\ssh, open sshd_config.
- 13. Comment out these lines by adding '#' characters before each line, like so:

#Match Group administrators

AuthorizedKeysFile __PROGRAMDATA__/ssh/administrators_authorized_keys

14. Add the following lines to the **sshd_config** file to ensure that RSA public key authentication is allowed.

PubkeyAuthentication yes

PubkeyAcceptedKeyTypes=+ssh-rsa

- 15. Add the directory C:\Program Files\OpenSSH to the system path this is necessary so that the server can find the sftp-server.exe file.
- 16. Add the following lines to sshd_config file to configure the SFTP server.

```
ForceCommand internal-sftp
ChrootDirectory C:\GreenTec\ForceField\log
```

- 17. Alternatively, if it's preferable to set the root directory somewhere else and move the log file, you can also do that. To edit the log file location, simply open C:\GreenTec\Forcefield\wfs.conf and change Logpath to a different directory, and update ChrootDirectory to point to that.
- After doing this, you should be able to authenticate over SSH to the server. If the authentication fails, you can check the logs in Event Viewer on the server, under Applications and Services Logs
 > OpenSSH > Operational to see the reason for the failure.

2.12.2Configure the Linux Machine to Download and Send Logs to the Helix Communications Broker

19. On the Linux server, we can use sftp to download the file. Ensure that you replace the username and hostname with the username and hostname of your actual SSH server.

sftp administrator@forcefield.dc.ipdrr:/ForceField.log /tmp/ForceField.log

20. For automation purposes, we can use cron jobs to automatically download this file at regular intervals. Use crontab to edit the list of cron jobs.

Crontab -e

21. Enter the interval and command for sftp in the crontab file. The following line will download the log file once an hour. Ensure that you replace the username and hostname with the username and hostname of your actual SSH server.

0 * * * * sftp administrator@forcefield.dc.ipdrr:/ForceField.log
/tmp/ForceField.log

- 22. Next, we will use **rsyslog** to forward this log file to the Helix Comm Broker.
- 23. Open **/etc/rsyslog.conf**, and add the following line, using the IP and port of the Helix Comm Broker. (Note that putting a single '@' symbol here indicates UDP. Use two, such as '@@' for TCP.)

. @192.168.1.206:514

24. Create a file /etc/rsyslog.d/forcefield.conf and enter the following lines in it.

```
sudo nano /etc/rsyslog.d/forcefield.conf
$ModLoad imfile
$InputFilePollInterval 10
```

```
$PrivDropToGroup adm
$InputFileName /tmp/ForceField.log
$InputFileTag FORCEFIELD
$InputFileStateFile Stat-FORCEFIELD
$InputFileFacility local8
$InputRunFileMonitor
$InputFilePersistStateInterval 1000
```

\$ModLoad imfile \$InputFilePollInterval 10 \$PrivDropToGroup adm \$InputFileName /tmp/ForceField.log \$InputFileTag FORCEFIELD \$InputFileStateFile Stat-FORCEFIELD \$InputFileSeverity forcefield \$InputFileFacility local8 \$InputRunFileMonitor \$InputFilePersistStateInterval 1000

25. Restart rsyslog.

sudo service rsyslog restart

2.13 Integration: FireEye Helix and Dispel

In this integration, we configure the collection of logs from Dispel, our network protection solution. Because Dispel controls access from users to enterprise systems, it is important to have an overview of its actions through log collection and reporting. Dispel personnel can perform this integration by simply providing them with the protocol, port, and IP address of the Helix Communications Broker and allowing them to configure it on the on-premise Dispel wicket.

2.14 Integration: Avrio SIFT and PKWARE PKProtect

When used together, SIFT and PKProtect can protect sensitive data accidentally dropped into public shares on the enterprise. In <u>Section 2.6</u>, we detail how to configure SIFT to detect sensitive data in a Windows Share and move it to a location designated for sensitive information. Now, we will demonstrate how to ensure that location is protected by PKProtect, which will automatically encrypt the data.

2.14.1 Configuring PKWARE PKProtect

- 1. Navigate to the PKProtect dashboard and login.
- 2. Navigate to Archive > Discovery.

| ЖИ | Actions Sy Policies Di Accounts T | stem Basics Advanced Dashboard Archive Events ⁹⁹⁹ Secovery Remediations Classification Communities Assignments Lockers Jeployments Devices Support | Help Log Change Passv |
|------------|--|---|--------------------------|
| nart Filte | er Bundles | Search: | ٥ |
| Туре 🔺 | Filter Name | Bundle Patterns | |
|)iscovery | HIPAA - Diagnosis Lexicon and Social Security Numbers | Social Security Number US (1 or more) National Insurance Number UK (1 or more) FDA Drugs Dictionary (5 or more) FDA Firms Dictionary (5 or more) ICD-9 Codes Dictionary (5 or more) ICD-10 Codes Dictionary (5 or more) | Edit Clone Delete |
|)iscovery | PCI-DSS - Credit Cards and Social Security Numbers | All Supported Credit Cards (1 or more) International Bank Account Number (1 or more) Social Security Number US (1 or more) National Insurance Number UK (1 or more) | Edit Clone Delete |
| Discovery | Personally Identifiable Information | Social Security Number US (1 or more) National Insurance Number UK (1 or more) Tax ID US (1 or more) Address US (10 or more) | Edit Clone Delete |
|)iscovery | SSN Discovery | Social Security Number US (1 or more) | Edit Clone Delete |
|)iscoverv | Word Dictionary | Custom: Custom Dictionary Names (1 or more) | Edit Clone Delete |

- 3. Click Pattern Dictionary.
- 4. Enter a name for these patterns in the **Name** field.
- 5. Enter keywords to match in the **Keywords** field.

| 🛃 SIFT Secure Integrated File Tag: X 🔇 Archive - Discovery X + | ~ — — X |
|--|-----------------|
| ← → C 🔺 Not secure https://pkwarevm.dc.ipdrr/mds/SuperUser/Archive/Discovery | ☆ 🛛 😩 : |
| DI/LA/A D C* Actions System Basics Advanced Dashboard Archive Events | Help Log out |
| Policies Discovery Remediations Classification Communities Assignments Lockers | Change Password |
| Accounts Deployments Devices Support | |
| Pattern - Dictionary | |
| Name Custom Dictionary Names | |
| Keywords malabar drake buffalo cakutta | |
| Choose File No file chosen Load Dictionary | |
| □ Match Whole Phrase | |
| Save Cancel | |
| | |
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| | |

- 6. Click Save.
- 7. Click Add Discovery.
- 8. Under **Pattern**, select the name of the **Pattern** you just created.
- 9. For **Threshold**, enter the number of matches of this pattern needed to consider the file sensitive.

| SIFT Secure Integrated File Tagg 🗙 | Archive - Discovery X + | ~ — — X |
|--------------------------------------|--|---------------------------------|
| ← → C ▲ Not secure htt | ss://pkwarevm.dc.ipdrr/mds/SuperUser/Archive/Discovery | ☞ ☆ 🛛 😩 : |
| PKWARE [®] | Actions System Basics Advanced Dashboard Archive Events ⁹⁹¹ Policies Discovery Remediations Classification Communities Assignments Lockers Accounts Deployments Devices Support | Help Log out Change Password |
| Discovery Smart Filter Bun | lle | |
| Filter Nat | Word Dictionary | |
| Pattern | Threshold | |
| Custom: Custom Dictionary Names | v 1 - | |
| Add | | |
| Exclusions | | |
| Patte | ns | |
| Inclusions | R ₆ | |
| Patte | ns | |
| Save | | |
| | PICNARE Enterprise Manager 18.3.203 - <u>About</u> - privaterem 1/25/23 54454 PM | |

- 10. Click Save.
- 11. Navigate to **Archive** > **Lockers**.
- 12. Ensure that a PKWARE client is installed on the device which will be monitored for encryption. The device should show up in the list. If it doesn't you can search for the device and select it from the list.

| SIFT Secure In | tegrated File Tag | × S Arc | thive - Lockers | × + | | | | | | , L- | - 5 |
|------------------|-------------------|-------------|-----------------------|-------------------|--------------|------------------------|-------------|---------------|-------------------------|------|-------|
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| vices | | | | | | | | | | | |
| arch | | | | | | | | | | | |
| arch | | Davias | | | | | | | | | |
| | | Platform | Windows | | | | | | | | |
| | | Owner | [| | | | | | | | |
| | C | Owner UPN | | | | | | | | | |
| | 0 | wner Email | | | | | | | | | |
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| | • Jentries | | | | | | Last | | | | |
| Device 🔺 | Enabled 🕴 | Platform | Application | Owner 🕴 | Owner UPN | Owner Email | Accessed | Last IP 🔅 | URN | | |
| | | | | | | | | | WIN- | Þ | |
| DESKTOP- | Enabled | Windows | Smartcrypt | bob | bob@DC.IPDRR | bob@dc.ipdrr | 6/3/21 | 192.168.1.156 | 376002et- 7035-4cad- | A | dd |
| DINJULZU | | Desktop | 10.40.0010 | | | | | | 90ac- 03508625d5d | | |
| | | | | | | | | | WIN- | | |
| RDP1 | Enabled | Windows | Smartcrypt | Administrator | | Administrator@dc inder | Today at | 192 168 1 80 | 585d6b62- 6cb9-4d3c- | Δ | dd |
| | | Server | 16.40.0010 | | | . and a doing desputi | 12:44:56 PM | | 9be3- 855028d8bd4 | i 🖸 | 10.10 |
| | | | | | | | | | | ٦ | |

- 13. Click **Add** on the device you wish to add a locker for.
- 14. Enter a **Name** for the locker.
- 15. Enter the **path** to the protected folder.
- 16. Select AES 256 for the Algorithm.

- 17. Select the PKWARE Smartkey to use.
- 18. Check all the boxes next to **Encryption Events**.

| SIFT Secure Integrated File Tagg 🗙 🔘 A | rchive - Lockers × + | | ~ | _ | | X |
|--|--|---|---|---|---|------|
| ← → C ▲ Not secure https://pkv | varevm.dc.ipdrr/mds/SuperUser/Archive/Lockers | Ê | ☆ | | | ÷ |
| Name | ENCRYPT-STORAGE | | | | | ^ |
| Path | C:/Share/SECRET | | | | ٦ | |
| Algorithm | AES (256-bit) | | | | _ | |
| Smartkey | Community: Domain Users Commnity Key | | | | | |
| Whitelist | | | | | | 1.11 |
| Blacklist | | | | | | |
| | Enable Scan-Only Mode | | | | | |
| | Scan-only mode disables the local file system watcher in the Locker Service. | | | | | |
| | Instead of reacting to real-time file system events, the Locker Service will perform traditional folder scans. | | | | | |
| Sweep Interval (seconds) | 86400 | | | | | |
| | ☑ Report Compliance and Status | | | | | |
| | Report Advanced File Attributes | | | | | |
| | Z Exclude Hidden Files | | | | | |
| | Z Exclude System Files | | | | | |
| Encryption Events | Report Successful Encryptions | | | | | |
| | Report Encryption Failures | | | | | |
| Discovery | Enable Discovery Mode | | | | | |
| Re-Encryption | Enable Re-Encryption | | | | | |
| Save | | | | | | |

- 19. Check the box next to **Enable Discovery Mode**.
- 20. Add the relevant rules to the **Smart Filter Bundles** box.
- 21. Select Report and Encrypt for Remediation Action.

| 🐹 SIFT Secure Integ | rated File Tagg X 🕲 Archive - Lockers X + | | ~ | _ | X |
|------------------------|--|-----|------------|---|---|
| ← → C ▲ | Not secure https://pkwarevm.dc.ipdrr/mds/SuperUser/Archive/Lockers | Ē | ☆ | | : |
| | Report Advanced File Attributes Exclude Hidden Files Exclude System Files | | | | * |
| Discovery | Enable Discovery Mode | | | | |
| Remediation | Actions | | | | |
| | * Smart Filter Bundles Remediation Action | | | | |
| = | HIPAA - Diagnosis Lexicon and Social Security Numbers Report and Encrypt Personally Identifiable Information SSN Discovery Word Dictionary | Del | <u>ete</u> | | |
| Showing 1 to | i of 1 entries | | | | |
| Re-Encrypt Save Cancel | on Enable Re-Encryption | | | | |
| | ProxivaRE Enterprise Manager (16.5.203 - <u>dobod</u> - pleasers) 1/25/23 SH608 PM | | | | • |

- 22. Click Save.
- 23. Now the folder on the device you selected will be monitored, and files which match the selected rules will be encrypted automatically.

2.15 Integration: Dispel and Cisco Duo

In this build, Dispel acts as an intermediary between the user and enterprise systems, by providing temporary remote desktops with access to enterprise systems. In this integration, we primarily installed Cisco Duo on the enterprise systems, to require multifactor authentication over RDP between Dispel's temporary remote desktops and the enterprise systems.

In this particular integration, no extra work was required other than installing Cisco Duo (see <u>Section</u> 2.7) on systems to control remote desktop access between Dispel machines and the other machines. However, it is important for organizations to check that this integration works and is present, to ensure that multifactor authentication is being applied to users who are logging in remotely.

Appendix A List of Acronyms

Provide a list of alphabetized acronyms and abbreviations and spell out each one. Use Word Style: Glossary. Bold each acronym to enhance readability.

| SIEM | Security Information and Event Management |
|------|---|
| RDP | Remote Desktop Protocol |
| IP | Internet Protocol |
| ТСР | Transmission Control Protocol |
| SFTP | Secure File Transfer Protocol |
| DNS | Domain Name Service |
| NTP | Network Time Protocol |
| 2FA | Two Factor Authentication |
| UDP | User Datagram Protocol |
| WSS | Web Security Service |
| TLS | Transport Layer Security |
| SSL | Secure Sockets Layer |
| GPO | Group Policy Object |
| PAC | Proxy Auto Configuration |
| AES | Advanced Encryption Standard |
| REST | Representational State Transfer |
| ΑΡΙ | Application Programming Interface |
| WFS | Write-protected File System |