

NIST SPECIAL PUBLICATION 1800-22C

Mobile Device Security:

Bring Your Own Device (BYOD)

Volume C:
How-To Guides

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DRAFT

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<https://www.nccoe.nist.gov/projects/building-blocks/mobile-device-security/bring-your-own-device>



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9 **FEEDBACK**

10 You can improve this guide by contributing feedback. As you review and adopt this solution for your
11 own organization, we ask you and your colleagues to share your experience and advice with us.

12 Comments on this publication may be submitted to: mobile-nccoe@nist.gov.

13 Public comment period: March 18, 2021 through May 03, 2021

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21 **NATIONAL CYBERSECURITY CENTER OF EXCELLENCE**

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27 Cooperative Research and Development Agreements (CRADAs), including technology partners—from
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29 NCCoE applies standards and best practices to develop modular, easily adaptable example cybersecurity
30 solutions using commercially available technology. The NCCoE documents these example solutions in
31 the NIST Special Publication 1800 series, which maps capabilities to the NIST Cyber Security Framework
32 and details the steps needed for another entity to recreate the example solution. The NCCoE was
33 established in 2012 by NIST in partnership with the State of Maryland and Montgomery County, Md.

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

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

46 **ABSTRACT**

47 Bring Your Own Device (BYOD) refers to the practice of performing work-related activities on personally
48 owned devices. This practice guide provides an example solution demonstrating how to enhance
49 security and privacy in Android and Apple smartphone BYOD deployments.

50 Incorporating BYOD capabilities into an organization can provide greater flexibility in how employees
51 work and increase the opportunities and methods available to access organizational resources. For some
52 organizations, the combination of traditional in-office processes with mobile device technologies
53 enables portable communication approaches and adaptive workflows. For others, it fosters a mobile-

54 first approach in which their employees communicate and collaborate primarily using their mobile
55 devices.

56 However, some of the features that make BYOD mobile devices increasingly flexible and functional also
57 present unique security and privacy challenges to both work organizations and device owners. The
58 unique nature of these challenges is driven by the diverse range of devices available that vary in type,
59 age, operating system (OS), and the level of risk posed.

60 Enabling BYOD capabilities in the enterprise introduces new cybersecurity risks to organizations.
61 Solutions that are designed to secure corporate devices and on-premises data do not provide an
62 effective cybersecurity solution for BYOD. Finding an effective solution can be challenging due to the
63 unique risks that BYOD deployments impose. Additionally, enabling BYOD capabilities introduces new
64 privacy risks to employees by providing their employer a degree of access to their personal devices,
65 opening up the possibility of observation and control that would not otherwise exist.

66 To help organizations benefit from BYOD’s flexibility while protecting themselves from many of its
67 critical security and privacy challenges, this Practice Guide provides an example solution using
68 standards-based, commercially available products and step-by-step implementation guidance.

69 **KEYWORDS**

70 *Bring your own device; BYOD; mobile device management; mobile device security.*

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73 *Former employee; all work for this publication done while at employer.

74 The Technology Partners/Collaborators who participated in this build submitted their capabilities in
 75 response to a notice in the Federal Register. Respondents with relevant capabilities or product
 76 components were invited to sign a Cooperative Research and Development Agreement (CRADA) with
 77 NIST, allowing them to participate in a consortium to build this example solution. We worked with:

Technology Partner/Collaborator	Build Involvement
IBM	Mobile Device Management
Kryptowire	Application Vetting
Palo Alto Networks	Firewall; Virtual Private Network
Qualcomm	Trusted Execution Environment
Zimperium	Mobile Threat Defense

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111 Such statements should be addressed to: mobile-nccoe@nist.gov

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192 1 Introduction

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

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

200 1.1 Practice Guide Structure

201 This National Institute of Standards and Technology (NIST) Cybersecurity Practice Guide demonstrates a
202 standards-based reference design and provides users with the information they need to replicate
203 enhancing the security of bring your own device (BYOD) solutions. This reference design is modular and
204 can be deployed in whole or in part.

205 This guide contains four volumes:

- 206 ▪ NIST SP 1800-22A: *Executive Summary*
- 207 ▪ NIST SP 1800-22B: *Approach, Architecture, and Security Characteristics* – what we built and why
- 208 ▪ NIST SP 1800-22 Supplement: *Example Scenario: Putting Guidance into Practice* – how
209 organizations can implement this example solution's guidance
- 210 ▪ NIST SP 1800-22C: *How-To Guides* – instructions for building the example solution (**you are**
211 **here**)

212

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

214 **Business decision makers, including chief security and technology officers,** will be interested in the
215 *Executive Summary, NIST SP 1800-22A*, which describes the following topics:

- 216 ▪ challenges that enterprises face in managing the security of BYOD deployments
- 217 ▪ the example solution built at the NCCoE
- 218 ▪ benefits of adopting the example solution

219 **Technology or security program managers** who are concerned with how to identify, understand, assess,
220 and mitigate risk will be interested in *NIST SP 1800-22B*, which describes what we did and why. The
221 following sections will be of particular interest:

- 222 ▪ Section 4.1.4, Conduct a Risk Assessment, describes the risk analysis we performed.

- 223 ▪ Appendix I, Example Security Control Map, maps the security characteristics of this example
224 solution to cybersecurity standards and best practices.

225 You might share the *Executive Summary, NIST SP 1800-22A*, with your leadership team members to help
226 them understand the importance of adopting standards-based BYOD solutions.

227 **IT professionals** who want to implement an approach like this will find this whole practice guide useful.
228 You can use this How-To portion of the guide, *NIST SP 1800-22C*, to replicate all or parts of the build
229 created in our lab. This How-To portion of the guide provides specific product installation, configuration,
230 and integration instructions for implementing the example solution. We do not recreate the product
231 manufacturers' documentation, which is generally widely available. Rather, we show how we
232 incorporated the products together in our environment to create an example solution.

233 This guide assumes that IT professionals have experience implementing security products within the
234 enterprise. While we have used a suite of commercial products to address this challenge, this guide does
235 not endorse these particular products. Your organization can adopt this solution or one that adheres to
236 these guidelines in whole, or you can use this guide as a starting point for tailoring and implementing
237 parts of a BYOD solution. Your organization's security experts should identify the products that will best
238 integrate with your existing tools and IT system infrastructure. We hope that you will seek products that
239 are congruent with applicable standards and best practices. Volume B, Section 3.7, Technologies, lists
240 the products that we used and maps them to the cybersecurity controls provided by this reference
241 solution.

242 **For those who would like to see how the example solution can be implemented**, this practice guide
243 contains an example scenario about a fictional company called Great Seneca Accounting. The example
244 scenario shows how BYOD objectives can align with an organization's priority security and privacy
245 capabilities through NIST risk management standards, guidance, and tools. It is provided in this practice
246 guide's supplement, *NIST SP 1800-22 Example Scenario: Putting Guidance into Practice*.

247 A NIST Cybersecurity Practice Guide does not describe "the" solution, but a possible solution. This is a
248 draft guide. We seek feedback on its contents and welcome your input. Comments, suggestions, and
249 success stories will improve subsequent versions of this guide. Please contribute your thoughts to
250 mobile-nccoe@nist.gov.

251 1.2 Build Overview

252 In our lab at the National Cybersecurity Center of Excellence (NCCoE), NIST engineers built an
253 environment that contains an example solution for managing the security of BYOD deployments. In this
254 guide, we show how an enterprise can leverage this example solution's concepts to implement
255 Enterprise Mobility Management (EMM), mobile threat defense, application vetting, secure boot/image
256 authentication, and virtual private network (VPN) services in support of a BYOD solution.

257 These technologies were configured to protect organizational assets and end-user privacy, providing
 258 methodologies to enhance the data protection posture of the adopting organization. The standards,
 259 best practices, and certification programs that this example solution is based upon help ensure the
 260 confidentiality, integrity, and availability of enterprise data on mobile systems.

261 1.3 Typographic Conventions

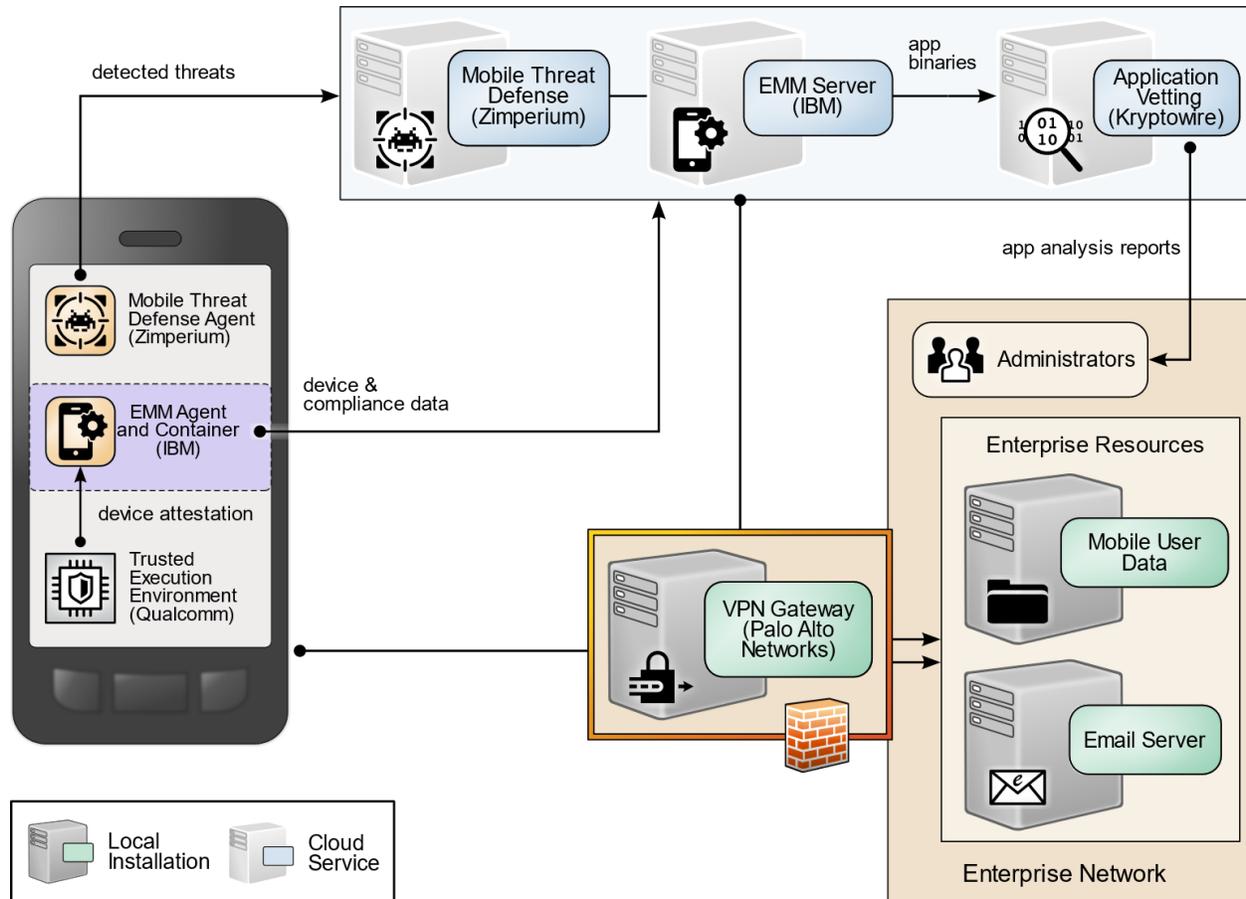
262 The following table presents typographic conventions used in this volume.

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

263 Acronyms used in figures can be found in the Acronyms appendix.

264 1.4 Logical Architecture Summary

265 The graphic below shows the components of the build architecture and how they interact on a high
 266 level.

267 **Figure 1-1 High-Level Build Architecture**268

2 Product Installation Guides

269 This section of the practice guide contains detailed instructions for installing and configuring all of the
 270 products used to build an instance of the example solution.

271 This guide assumes that a basic active directory (AD) infrastructure has been configured. The domain
 272 controller (DC) is used to authenticate users when enrolling devices as well as when connecting to the
 273 virtual private network (VPN). In this implementation, the domain *enterprise.mds.local* was used.

274

2.1 Network Device Enrollment Services Server

275 A Network Device Enrollment Service (NDES)/Simple Certificate Enrollment Protocol (SCEP) server was
 276 used to issue client certificates to new devices that were enrolled by using MaaS360. This guide assumes
 277 that a basic AD infrastructure is in place.

278 2.1.1 Certificate Authority (CA) Configuration

279 The guide followed for the build is linked below, followed by the specific configuration changes used.

280 Configuration guide: <https://gallery.technet.microsoft.com/Windows-Server-2016-Active-165e88d1>

281 Configuration changes that were made:

- 282 ▪ The Root CA Name was changed to ROOT-CA.
- 283 ▪ The Issuing CA Name was changed to SUB-CA.
- 284 ▪ The entry for `DC=srv,DC=lab` was replaced with `DC=enterprise,DC=mds,DC=local` at various
- 285 points throughout the guide.

286 2.1.1.1 Export Certificates

287 This section assumes that a location exists that is accessible by all machines on the network, such as a
288 shared folder or network drive. Furthermore, this section assumes that configuration of the root and
289 subordinate CA has been completed.

- 290 1. Log in to the root CA.
- 291 2. Open the start menu, and search for *cmd*.
- 292 3. Right-click **Command Prompt**, and select **Run as administrator**.
- 293 4. Navigate to the shared storage location.
- 294 5. Run the command `certutil -ca.cert root.cert`.
- 295 6. The file named *root.cert* will now contain a base64-encoded copy of the root CA certificate.
- 296 7. Repeat steps 1–6 with the sub CA, replacing *root.cert* with *sub.cert*.
- 297 8. (optional) Disconnect and shut down the root CA.

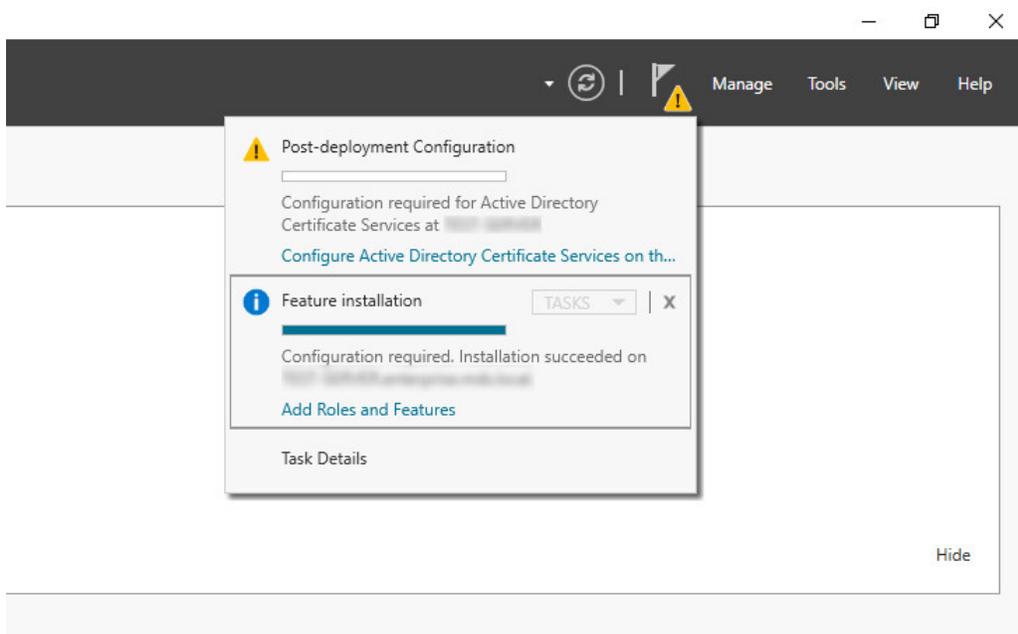
298 2.1.2 NDES Configuration

299 This section outlines configuration of an NDES that resides on its own server. Alternatively, the NDES can
300 be installed on the SUB-CA. This section assumes a new domain-attached Windows Server is running.

- 301 1. From the Server Manager, select **Manage > Add Roles and Features**.
- 302 2. Click **Next** three times until **Server Roles** is highlighted.
- 303 3. Check the box next to **Active Directory Certificate Services**.
- 304 4. Click **Next** three times until **Role Services** is highlighted.

- 305 5. Uncheck **Certification Authority**. Check **Network Device Enrollment Service**.
- 306 6. Click **Add Features** on the pop-up.
- 307 7. Click **Next** three times.
- 308 8. Click **Install**.
- 309 9. When installation completes, click the flag in the upper right-hand corner, and click **Configure**
- 310 **Active Directory Certificate Services**.

311 **Figure 2-1 Post-Deployment Configuration**



- 312 10. Specify the credentials of a Domain Administrator. Click **Next**.

313 **Note:** The domain administrator credentials are required only to configure the NDES. Once the service is
314 configured, the service is executed as the NDES service account, which does not require domain
315 administrator permissions, created in step 12 below.

- 316 11. Check **Network Device Enrollment Service**. Click **Next**.

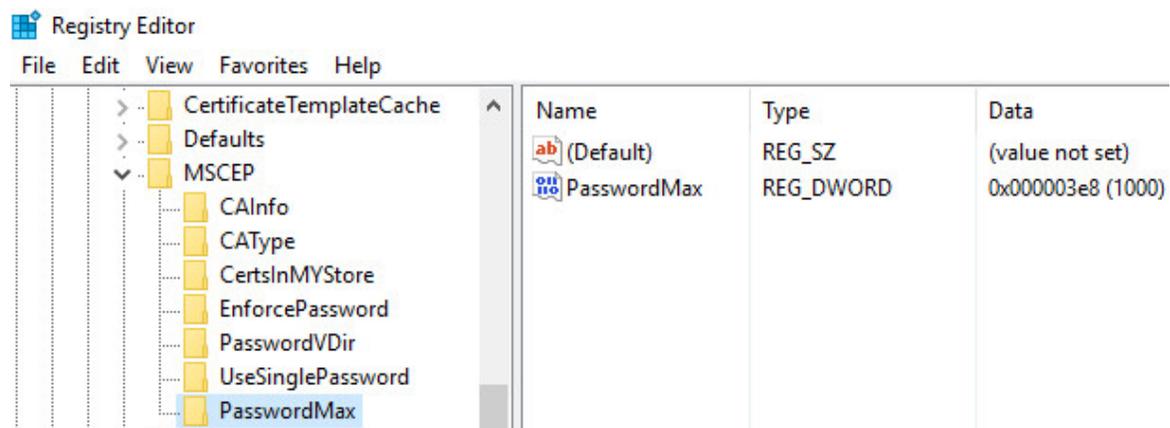
- 317 12. Configure an NDES service account by performing the following actions:

- 318 a. On the active directory server, open **Active Directory Users and Computers**.
- 319 b. Click **Users** and create a new user for the service. For this example, it will be named
- 320 **NDES**. Be sure the password never expires.

- 321 c. On the NDES server, open **Edit local users and groups**.
- 322 d. Click **Groups**. Right-click **IIS_IUSRS**, click **Add to Group**, and click **Add**.
- 323 e. Search for the service account name—in this case, NDES. Click **Check Names**, and click
324 **OK** if no errors were displayed.
- 325 f. Click **Apply**, and click **OK**.
- 326 g. Close all windows except the NDES configuration window.
- 327 13. Click **Select** next to the box, and enter the service account credentials. Click **Next**.
- 328 14. Because the NDES runs on its own server, we will target it at the SUB-CA. Select **Computer name**
329 and click **Select**. Type in the computer name—in this case, SUB-CA. Click **Check Names**, and if no
330 errors occurred, click **OK**.
- 331 15. Click **Next** three times.
- 332 16. Click **Configure**.
- 333 17. On the SUB-CA, open the Certification Authority application.
- 334 18. Expand the SUB-CA node, right-click on **Certificate Templates**, and click **Manage**.
- 335 19. Right-click on **IPSec (Offline Request)**, and click **Duplicate Template**.
- 336 20. Under the **General** tab, set the template display name to **NDES**.
- 337 21. Under the **Security** tab, click **Add**.
- 338 22. Select the previously configured NDES service account.
- 339 23. Click **OK**. Ensure the NDES service account is highlighted, and check **Read** and **Enroll**.
- 340 24. Click **Apply**.
- 341 25. In the Certification Authority program, right-click on **Certificate Templates**, and select **New >**
342 **Certificate Template to Issue**.
- 343 26. Select the NDES template created in step 24.
- 344 27. Click **OK**.
- 345 28. On the NDES server, open the Registry Editor (`regedit`).
- 346 29. Expand the following key: `HKLM\SOFTWARE\Microsoft\Cryptography`.
- 347 30. Select the `MSCEP` key and update all entries besides (Default) to be **NDES**.

- 348 31. Expand the following key: `HKLM\SOFTWARE\Microsoft\Cryptography\MSCEP`.
- 349 32. Right-click on **MSCEP**, and select **New > Key**. Name it **PasswordMax**.
- 350 33. Right-click on the newly created key and select **New > DWORD (32-bit) Value**.
- 351 34. Name it **PasswordMax**, and give it a value of **0x00003e8**. This increases the NDES password
- 352 cache to 1,000 entries instead of the default 5. This value can be further adjusted based on
- 353 NDES demands.

354 **Figure 2-2 PasswordMax Registry Configuration**



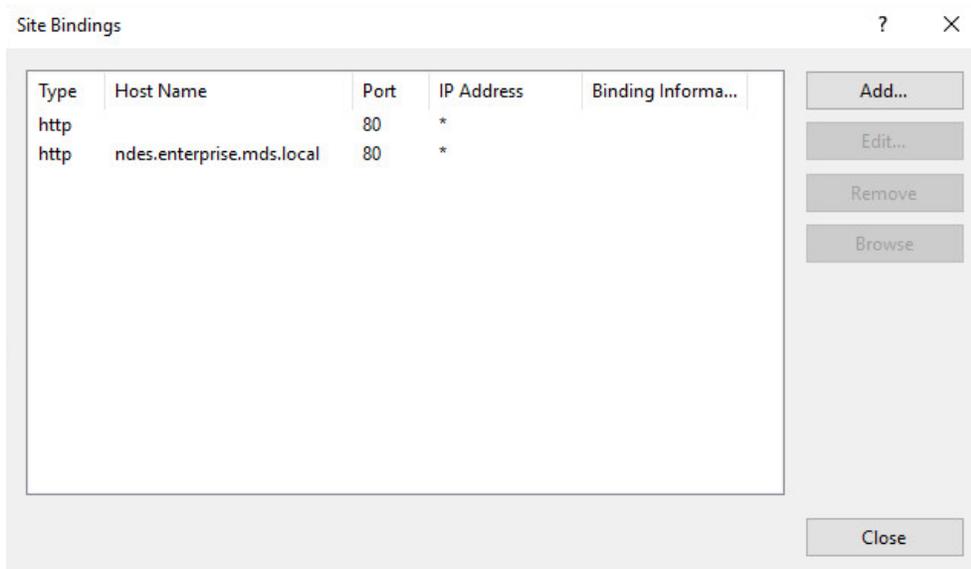
355 **Note:** The **PasswordMax** key governs the maximum number of NDES passwords that can reside in the

356 cache. A password is cached when a valid certificate request is received, and it is removed from the

357 cache when the password is used or when 60 minutes have elapsed, whichever occurs first. If the

358 **PasswordMax** key is not present, the default value of 5 is used.

- 359 1. In an elevated command prompt, execute `%windir%\system32\inetsrv\appcmd set config`
- 360 `/section:requestFiltering /requestLimits.maxQueryString:8192` to increase the maxi-
- 361 mum query string. This prevents requests longer than 2,048 bytes from being dropped.
- 362 2. Open the **Internet Information Services (IIS) Manager**.
- 363 3. On the left, expand **NDES > Sites**, and select **Default Web Site**.
- 364 4. On the right, click **Bindings...**
- 365 5. Click **Add**.
- 366 6. Below **Host Name**, enter the host name of the server. For this implementation, *ndes.enter-*
- 367 *prise.mds.local* was used.
- 368 7. Click **OK**.

369 **Figure 2-3 NDES Domain Bindings**

370

371 8. Click **Close**, and close the IIS Manager.372 9. In an elevated command prompt, execute `iisreset`, or reboot the NDES server.373

2.2 International Business Machines MaaS360

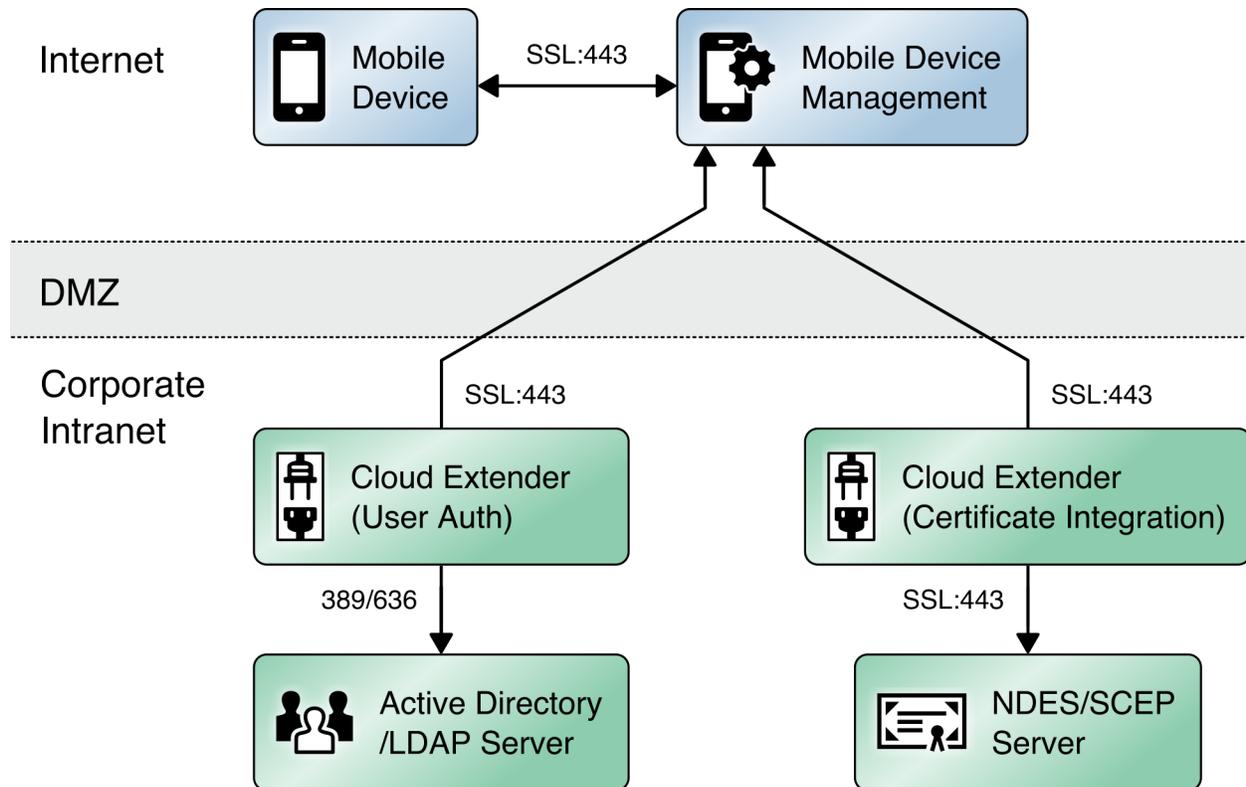
374 International Business Machines (IBM) contributed an instance of MaaS360 ([https://www.ibm.com/us-](https://www.ibm.com/us-en/marketplace/unified-endpoint-management)
 375 [en/marketplace/unified-endpoint-management](https://www.ibm.com/us-en/marketplace/unified-endpoint-management)) to deploy as the mobile device management (MDM)
 376 solution.

377

2.2.1 Cloud Extender

378 The IBM MaaS360 Cloud Extender is installed within the AD domain to provide AD and lightweight
 379 directory access protocol (LDAP) authentication methods for the MaaS360 web portal, as well as
 380 corporate VPN capabilities. The cloud extender architecture [1], as shown in Figure 2-4, gives a visual
 381 overview of how information flows between the web portal and the MaaS360 Cloud Extender.

382 Figure 2-4 Cloud Extender Architecture

383 **2.2.1.1 Cloud Extender Download**

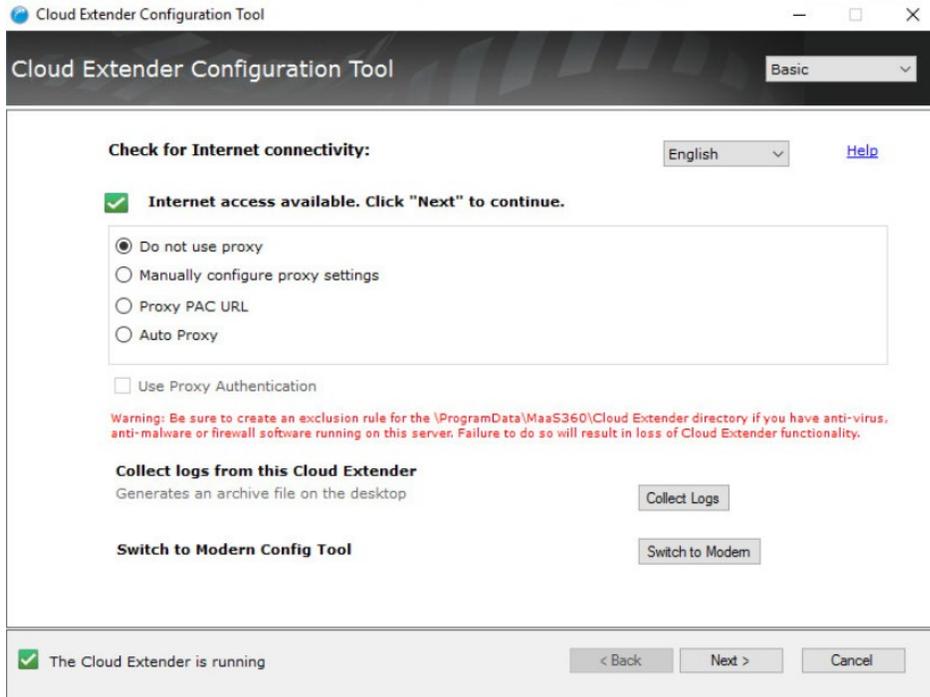
- 384 1. Log in to the MaaS360 web portal.
- 385 2. Click **Setup > Cloud Extender**.
- 386 3. Click the link that says **Click here to get your License Key**. The license key will be emailed to the
- 387 currently logged-in user's email address.
- 388 4. Click the link that says **Click here to download the Cloud Extender**. Save the binary.
- 389 5. Move the binary to a machine behind the corporate firewall that is always online. Recommendation: Install it while logged in as a domain user on a machine that is not the domain controller.
- 390
- 391 6. Install **.NET 3.5 Features** in the **Server Manager** on the machine where the MaaS360 Cloud Ex-
- 392 tender will run.

393 **2.2.1.2 Cloud Extender Active Directory Configuration**

- 394 1. On the target machine, run the installation binary.

- 395 2. Enter the license key when prompted.
- 396 3. Proceed through the setup until the Cloud Extender Configuration Utility opens.
- 397 4. If using the old cloud extender interface, click **Switch to Modern**.

398 **Figure 2-5 Old Cloud Extender Interface**



- 399 5. Enable the toggle below User Authentication.
- 400 6. Create a new authentication profile by entering the username, password, and domain of the
- 401 created service account.

402 Figure 2-6 Cloud Extender Service Account Details

HOME IMPORT EXPORT PROXY SETTINGS HELP English (United States)

User Authentication

Allows users to enroll devices using corporate directory credentials

Start (Completed) | **2 Service Account** (Current) | **3 Finish**

Provide Service Account details

Service account should be:
 1. Domain User on Active Directory
 2. Local Administrator on this server

Username:

Password:

Domain:

Enable Secure Authentication Mode

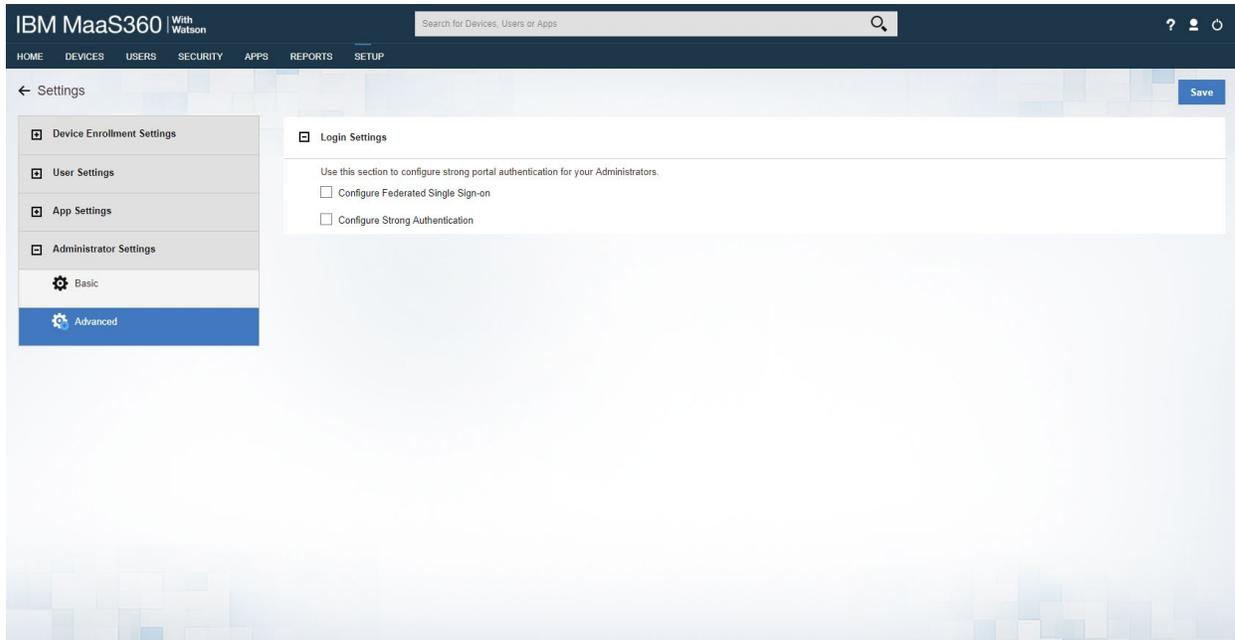
The Cloud Extender is running

- 403 7. Click **Next**.
- 404 8. (optional) Use the next page to test the active directory integration.
- 405 9. Click **Save**.
- 406 10. In MaaS360, navigate to **Setup > Cloud Extender**. Ensure that configuration information is displayed, indicating that the MaaS360 Cloud Extender is running.
- 407

408 *2.2.1.3 MaaS360 Portal Active Directory Authentication Configuration*

- 409 1. Log in to the MaaS360 web portal as an administrator.
- 410 2. Go to **Setup > Settings**.
- 411 3. Expand **Administrator Settings**, and click **Advanced**.

412 Figure 2-7 Administrator Settings



- 413 4. Select **Configure Federated Single Sign-on**.
- 414 5. Select **Authenticate against Corporate User Directory**.
- 415 6. Next to **Default Domain**, enter the active directory domain. In this implementation, *enterprise.mds.local* was used.
- 416
- 417 7. Check the box next to **Allow existing Administrators to use portal credentials as well**.
- 418 8. Check the box next to **Automatically create new Administrator accounts and update roles**
- 419 **based on user groups**.
- 420 9. Under **User Groups**, enter the distinguished name of the group(s) that should be allowed to log
- 421 in. In this implementation, CN=Domain Admins, CN=Users, DC=enterprise, DC=mds, DC=local
- 422 was used.
- 423 10. Next to the box, select **Administrator–Level 2**. This allows domain admins to log in as MaaS360
- 424 administrators.

425 **Figure 2-8 Administrator Configuration Options**

Allow existing Administrators to use portal credentials as well. ⓘ

 Note: Since the username for one or more administrator account is not the same as their Corporate email addresses, following additional setup is required.

1. Navigate to "Setup > Administrators" workflow.
2. Edit the administrator accounts and specify the Corporate Usernames for these accounts.

Automatically create new Administrator accounts and update roles based on User Groups

User Groups (Specify the Distinguished Name of the User Groups)

CN=Domain Admins,CN=Users,DC=enterj	Administrator - Level 2	⊖
	----Select Role----	⊕

426 11. Click **Save**.427 **2.2.1.4 Cloud Extender NDES Integration**428 To properly generate device certificates, MaaS360 must be integrated with the on-premises public key
429 infrastructure (PKI).

- 430 1. Log in to the server running the MaaS360 Cloud Extender.
- 431 2. Launch the Cloud Extender Configuration Tool.
- 432 3. Toggle the button below Certificate Integration.
- 433 4. Click **Add New Template**.
- 434 5. Ensure **Microsoft CA** and **Device Identity Certificates** are selected.
- 435 6. Click **Next**.
- 436 7. Enter **NDES** for the Template Name and SCEP Default Template.
- 437 8. Enter the uniform resource locator (URL) of the NDES server next to **SCEP Server**.
- 438 9. Enter credentials of a user with enroll permissions on the template for **Challenge Username** and
- 439 **Challenge Password**. For this demo implementation, we use the NDES service account.

440 Figure 2-9 Cloud Extender SCEP Configuration

HOME IMPORT EXPORT PROXY SETTINGS HELP

English (United States)

Certificate Integration

Securely deploy identity certificates to mobile devices

SCEP - Microsoft, Verizon, Open Trust server details

1 Start

2 SCEP Config

3 Cert Attributes

4 Finish

Template Name: NDES

Hostname of SCEP server: https ndes.enterprise.mds.local

SCEP Server challenge type: Dynamic Static None

Challenge Username: ENTERPRISE\NDESSvc

Challenge Password:

Back Next Save Cancel

The Cloud Extender is running

441 10. Click **Next**.442 11. (optional) Check the box next to **Cache certs on Cloud Extender** and specify a cache path on the
443 machine.

444 **Figure 2-10 Cloud Extender Certificate Properties**

HOME IMPORT EXPORT PROXY SETTINGS HELP ~ English (United States) ▾

Certificate Integration

Securely deploy identity certificates to mobile devices ⓘ

Certificate Properties

Subject Name ⓘ

Subject Alternate Name

Cache certs on Cloud Extender

Location of Certificate Cache

Back Next Save Cancel

✓ The Cloud Extender is running

445 12. Click **Next**.

446 13. (optional) Enter values for uname and email and generate a test certificate to test the configura-
447 tion.

448 14. Click **Save**.

449 Note: If a file access message appears, delete the file, and re-save the file.

450 2.2.2 Android Enterprise Configuration

451 A Google account was used to provision Android Enterprise on the mobile devices. A managed domain
452 can be used, but in this use case it was not necessary. A managed domain is necessary only if the
453 corporation already has data stored in Google's cloud.

454 1. Create a Google account if you do not have one you wish to bind with.

455 2. From the MaaS360 portal, navigate to **Setup > Services**.

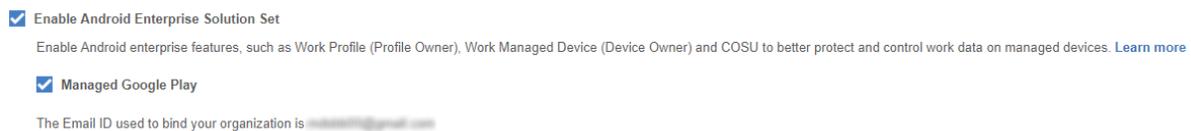
456 3. Click **Mobile Device Management**.

457 4. Check the box next to **Enable Android Enterprise Solution Set**.

458 5. Enter your password, and click **Enable**.

- 459 6. Click **Mobile Device Management**.
- 460 7. Click the radio button next to **Enable via Managed Google Play Accounts (no G Suite)**.
- 461 8. Ensure all pop-up blockers are disabled. Click the link on the word **here**.
- 462 9. Enter your password, and click **Enable**.
- 463 10. In the new page that opens, ensure you are signed into the Google account you wish to bind.
- 464 11. Click **Get started**.
- 465 12. Enter your business name, and click **Next**.
- 466 13. If General Data Protection Regulation compliance is not required, scroll to the bottom, check the
467 **I agree** box, and click **Confirm**. If compliance is required, fill out the requested information first.
- 468 14. Click **Complete Registration**.
- 469 15. Confirm binding on the **Setup** page under **Mobile Device Management**. The settings should look
470 like Figure 2-11, where the blurred-out portion is the Google email address used to bind.

471 **Figure 2-11 Enterprise Binding Settings Confirmation**



472 2.2.3 iOS APNs Certificate Configuration

473 For the iOS Apple Push Notification services (APNs) certificate configuration, the build team followed the
474 [IBM documentation](#).

475 2.2.4 Android Configuration

476 2.2.4.1 Policy Configuration

- 477 1. Navigate to **Security > Policies**.
- 478 2. Click the appropriate deployed Android policy.
- 479 3. Click **Edit**.
- 480 4. Navigate to **Android Enterprise Settings > Passcode**.
- 481 5. Check the box next to Configure Passcode Policy.

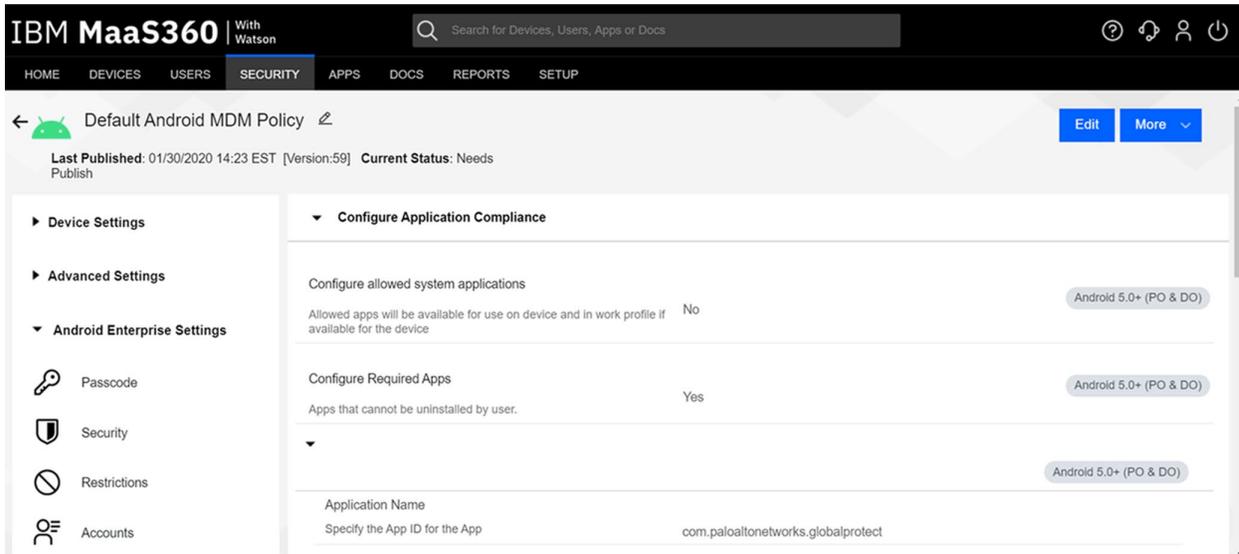
- 482 6. Configure the passcode settings based on corporate requirements.
- 483 7. Navigate to **Android Enterprise Settings > Restrictions**.
- 484 8. Check the box next to Configure Restrictions.
- 485 9. Configure restrictions based on corporate requirements.
- 486 10. Click **Save**.

487 *2.2.4.2 VPN Configuration*

- 488 1. Navigate to **Security > Policies**.
- 489 2. Click the currently deployed Android device policy.
- 490 3. Click **Edit**.
- 491 4. Navigate to **Android Enterprise Settings > Certificates**.
- 492 5. Check the box next to **Configure CA Certificates**.
- 493 6. Click **Add New**.
- 494 7. Give the certificate a name, such as Internal Root.
- 495 8. Click **Browse**, and navigate to the exported root CA certificate from earlier in the document.
- 496 9. Click **Save**.
- 497 10. Select **Internal Root** from the drop-down next to **CA Certificate**.
- 498 11. Click the + icon on the far right.
- 499 12. Repeat steps 6–10 with the internal sub CA certificate.
- 500 13. Check the box next to **Configure Identity Certificates**.
- 501 14. From the drop-down next to **Identity Certificate**, select the profile that matches the name con-
- 502 figured on the MaaS360 Cloud Extender—for this example, **NDES**.
- 503 15. Click **Save and Publish**, and follow the prompts to publish the updated policy. Click **Apps**.
- 504 16. Click **Add > Android > Google Play App**.
- 505 17. Select the radio button next to **Add via Public Google Play Store**.
- 506 18. Search for **GlobalProtect**.
- 507 19. Select the matching result.

- 508 20. Click **I Agree** when prompted to accept the permissions.
- 509 21. Check the three boxes next to **Remove App on**.
- 510 22. Check the box next to **Instant Install**.
- 511 23. Select **All Devices** next to **Distribute to**.
- 512 24. Click **Add**.
- 513 25. Next to the newly added GlobalProtect application, select **More > Edit App Configurations**.
- 514 26. Click **Check for Settings**.
- 515 27. Next to **Portal**, enter the GlobalProtect portal address. In this implementation,
516 *vpn.ent.mdse.nccoe.org* was used.
- 517 28. Next to **Username**, enter **%username%**.
- 518 29. Next to **Connection Method**, enter **user-logon**. (Note: This will enable an always-on VPN con-
519 nection for the work profile. The user will always see the VPN key icon, but it will apply only to
520 applications contained within the work container.)
- 521 30. Click **Save**, and follow the prompts to update the application configuration.
- 522 31. Navigate to **Security > Policies**.
- 523 32. Click the used Android policy.
- 524 33. Select **Android Enterprise Settings > App Compliance**.
- 525 34. Click **Edit**.
- 526 35. Click the **+** on the row below **Configure Required Apps**.
- 527 36. Enter the App Name, **GlobalProtect**.
- 528 37. Enter the App ID, **com.paloaltonetworks.globalprotect**.
- 529 38. Click **Save And Publish**, and follow the prompts to publish the policy.

530 Figure 2-12 Android GlobalProtect Application Compliance

531

2.2.5 iOS Configuration

532

2.2.5.1 Policy Configuration

- 533 1. Navigate to **Security > Policies**.
- 534 2. Click the deployed iOS policy.
- 535 3. Click **Edit**.
- 536 4. Check the box next to **Configure Passcode Policy**.
- 537 5. Check the box next to **Enforce Passcode on Mobile Device**.
- 538 6. Configure the rest of the displayed options based on corporate requirements.
- 539 7. Click **Restrictions**.
- 540 8. Check the box next to **Configure Device Restrictions**.
- 541 9. Configure restrictions based on corporate requirements.
- 542 10. Click **Save**.

543

2.2.5.2 VPN Configuration

- 544 1. Click **Device Settings > VPN**.

- 545 2. Click **Edit**.
- 546 3. Next to **Configure for Type**, select **Custom SSL**.
- 547 4. Enter a name next to **VPN Connection Name**. In this sample implementation, **Great Seneca VPN**
- 548 was used.
- 549 5. Next to **Identifier**, enter **com.paloaltonetworks.globalprotect.vpn**.
- 550 6. Next to **Host name of the VPN Server**, enter the URL of the VPN endpoint without http or https.
- 551 7. Next to **VPN User Account**, enter **%username%**.
- 552 8. Next to **User Authentication Type**, select **Certificate**.
- 553 9. Next to **Identity Certificate**, select the name of the certificate profile created during the NDES
- 554 configuration steps. In this sample implementation, **NDES** was used.
- 555 10. Next to **Custom Data 1**, enter **allowPortalProfile=0**
- 556 11. Next to **Custom Data 2**, enter **fromAspen=1**
- 557 12. Next to **Apps to use this VPN**, enter the application identifications (IDs) of applications to go
- 558 through the VPN. This will be the applications deployed to the devices as work applications.
- 559 13. Next to **Provider Type**, select **Packet Tunnel**.
- 560 14. Click **Apps**.
- 561 15. Click **Add > iOS > iTunes App Store App**.
- 562 16. Search for **GlobalProtect**.
- 563 17. Select the **non-Legacy** version.
- 564 18. Click **Policies and Distribution**.
- 565 19. Check all three boxes next to **Remove App on**.
- 566 20. Select **All Devices** next to **Distribute to**.
- 567 21. Check the box next to **Instant Install**.
- 568 22. Click **Add**.
- 569 23. Navigate to **Security > Policies**.
- 570 24. Click the used iOS policy.
- 571 25. Click **Application Compliance**.

- 572 26. Click **Edit**.
- 573 27. Click the + next to the first row under **Configure Required Applications**.
- 574 28. Search for **GlobalProtect**.
- 575 29. Select the **non-Legacy** result.
- 576 30. Navigate to **Advanced Settings > Certificate Credentials**.
- 577 31. Check the box next to **Configure Credentials for Adding Certificates on the Device**.
- 578 32. Click **Add New**.
- 579 33. Give the certificate a name, such as Internal Root.
- 580 34. Click **Browse**, and navigate to the exported root CA certificate from earlier in the document.
- 581 35. Click **Save**.
- 582 36. Select **Internal Root** from the drop-down next to **CA Certificate**.
- 583 37. Click the + icon on the far right.
- 584 38. Repeat steps 33–35 with the internal sub CA certificate.
- 585 39. From the drop-down next to **Identity Certificate**, select the profile that matches the name con-
586 figured on the MaaS360 Cloud Extender—for this example, **NDES**.
- 587 40. Click **Save And Publish**, and follow the prompts to publish the policy.

588 2.3 Zimperium

589 Zimperium was used as a mobile threat defense service via a MaaS360 integration.

590 Note: For Zimperium automatic enrollment to function properly, users **must** have an email address
591 associated with their MaaS360 user account.

592 2.3.1 Zimperium and MaaS360 Integration

593 This section assumes that IBM has provisioned an application programming interface (API) key for
594 Zimperium within MaaS360.

- 595 1. Log in to the zConsole.
- 596 2. Navigate to **Manage > MDM**.
- 597 3. Select **Add MDM > MaaS360**.

- 598 4. Fill out the MDM URL, MDM username, MDM password, and API key.
- 599 5. Note: For the MDM URL, append the account ID to the end. For example, if the account ID is
- 600 12345, the MDM URL would be https://services.fiberlink.com/12345.
- 601 6. Check the box next to **Sync users**.

602 **Figure 2-13 Zimperium MaaS360 Integration Configuration**

The screenshot shows the 'Edit MDM' configuration interface. At the top, there are three steps: Step 1 'Choose MDM Provider', Step 2 'Setup IBM MaaS360' (which is highlighted), and Step 3 'Finish'. The main content area contains several configuration fields:

- URL:** A text input field containing 'https://services.fiberlink.com/'.
- Username:** A text input field with a masked value.
- Password:** A password input field with a masked value.
- MDM Name:** A text input field containing 'IBM MaaS360'.
- Sync users:** A checkbox that is checked.
- Set synced users password:** A checkbox that is unchecked.
- Synced users password:** A password input field with a masked value.
- Mask Imported User Information:** A checkbox that is unchecked.
- API key:** A text input field with a masked value.
- Send Device Activation email via zConsole for iOS Devices:** A checkbox that is unchecked.
- Send Device Activation email via zConsole for Android Devices:** A checkbox that is unchecked.

At the bottom left of the form, there is a blue button labeled 'Next'.

- 603 7. Click **Next**.
- 604 8. Select the MaaS360 groups to synchronize with Zimperium. In this case, **All Devices** was se-
- 605 lected.
- 606 9. Click **Finish**. Click **Sync Now** to synchronize all current MaaS360 users and devices.

607 2.3.2 Automatic Device Activation

608 Note: This requires contacting Zimperium support to get required application configuration values.

- 609 1. Log in to MaaS360.
- 610 2. Click **Apps** on the navigation bar.
- 611 3. Click **Add > iOS > iTunes App Store App**.
- 612 4. Search for **Zimperium zIPS**. Click the result that matches the name.
- 613 5. Click **Policies and Distribution**.
- 614 6. Check the three checkboxes next to **Remove App on**.
- 615 7. Next to **Distribute to**, select **All Devices**.
- 616 8. Click **Configuration**.
- 617 9. Set App Config Source to **Key/Value**.
- 618 10. The configuration requires three parameters: uuid, defaultchannel, and tenantid. uuid can be
- 619 set to **%csn%**, but defaultchannel and tenantid must come from Zimperium support.

620 **Figure 2-14 Zimperium zIPS iOS Configuration**

MDMDeviceID	%csn%	+ -
defaultchannel		+ -
tenantid		+ -

- 621 11. Click **Add**.
- 622 12. Click **Add > Android > Google Play App**.
- 623 13. Select the radio button next to **Add via Public Google Play Store**.
- 624 14. Search for **Zimperium Mobile IPS (zIPS)**.
- 625 15. Click the matching result.
- 626 16. Click **I Agree** when prompted to accept permissions.

- 627 17. Click **Policies and Distribution**.
- 628 18. Check all three boxes next to **Remove App on**.
- 629 19. Check **Instant Install**.
- 630 20. Select **All Devices** next to **Distribute to**.
- 631 21. Click **App Configurations**.
- 632 22. Check **Configure App Settings**.
- 633 23. Enter the values provided by Zimperium next to **Default Acceptor** and **Tenant**.
- 634 24. Next to **MDM Device ID**, insert **%deviceid%**.
- 635 25. Adjust any other configuration parameters as appropriate for your deployment scenario.

636 **Figure 2-15 Zimperium zIPS Android Configuration**

Default Acceptor:	<input type="text"/>
Tenant:	<input type="text"/>
UUID:	<input type="text"/>
Display EULA:	<input type="text" value="No"/>
Tracking ID 1:	<input type="text"/>
Tracking ID 2:	<input type="text"/>
MDM Device ID:	<input type="text" value="%deviceid%"/>

- 637 26. Click **Add**.

638 2.3.3 Enforce Application Compliance

639 From the IBM MaaS360 web portal:

- 640 1. Navigate to **Security > Policies**.
- 641 2. Select the default Android policy.

- 642 3. Navigate to **Android Enterprise Settings > App Compliance**.
- 643 4. Click **Edit**.
- 644 5. Check the box next to **Configure Required Apps** if not checked already. If it is, click the + icon.
- 645 6. Enter **com.zimperium.zips** as the App ID.
- 646 7. Click **Save And Publish**. This will prevent the user from uninstalling zIPS once it is installed.
- 647 8. Navigate to **Security > Policies**.
- 648 9. Select the default iOS policy.
- 649 10. Click **Application Compliance**.
- 650 11. Click **Edit**.
- 651 12. Check the box next to **Configure Required Applications** if not checked already. If it is, click the +
652 icon.
- 653 13. Enter **Zimperium zIPS** for the Application Name.
- 654 14. Click **Save And Publish**, and follow the prompts to publish the policy.

655 2.3.4 MaaS360 Risk Posture Alerts

- 656 1. From the MaaS360 home screen, click the + button that says **Add Alert**.

657 **Figure 2-16 Add Alert Button**



- 658 2. Next to **Available for**, select **All Administrators**.
- 659 3. For Name, enter **Zimperium Risk Posture Elevated**.
- 660 4. Under **Condition 1**, select **Custom Attributes** for Category.
- 661 5. Select **zimperium_risk_posture** for Attribute.
- 662 6. Select **Equal To** for Criteria.
- 663 7. For Value, select **Elevated** for the count of risk posture elevated devices or **Critical** for risk posture
664 critical devices.

665 **Figure 2-17 Zimperium Risk Posture Alert Configuration**

Add Alert Available for: All Administrators

Name & Description
 Name: Zimperium Risk Posture E
 Description: E.g. 'of my devices are jailbroken'
 Category: Security

Advanced Search

1. Search for: Active Devices Inactive Devices All Devices

2. With Device Type(s): Smartphones Tablets

3. Last Reported: Last 7 Days

4. Search Criteria: All Conditions (AND) [Learn more about configuring Search Criteria accurately](#)

Condition 1: Custom Attributes | zimperium_risk_posture | Equal To | Elevated

Condition 2: Select Category | Select Attribute | Select Criteria | Enter Text

666 8. Click **Update**.667

2.4 Palo Alto Networks Virtual Firewall

668 Palo Alto Networks contributed an instance of its VM-100 series firewall for use on the project.

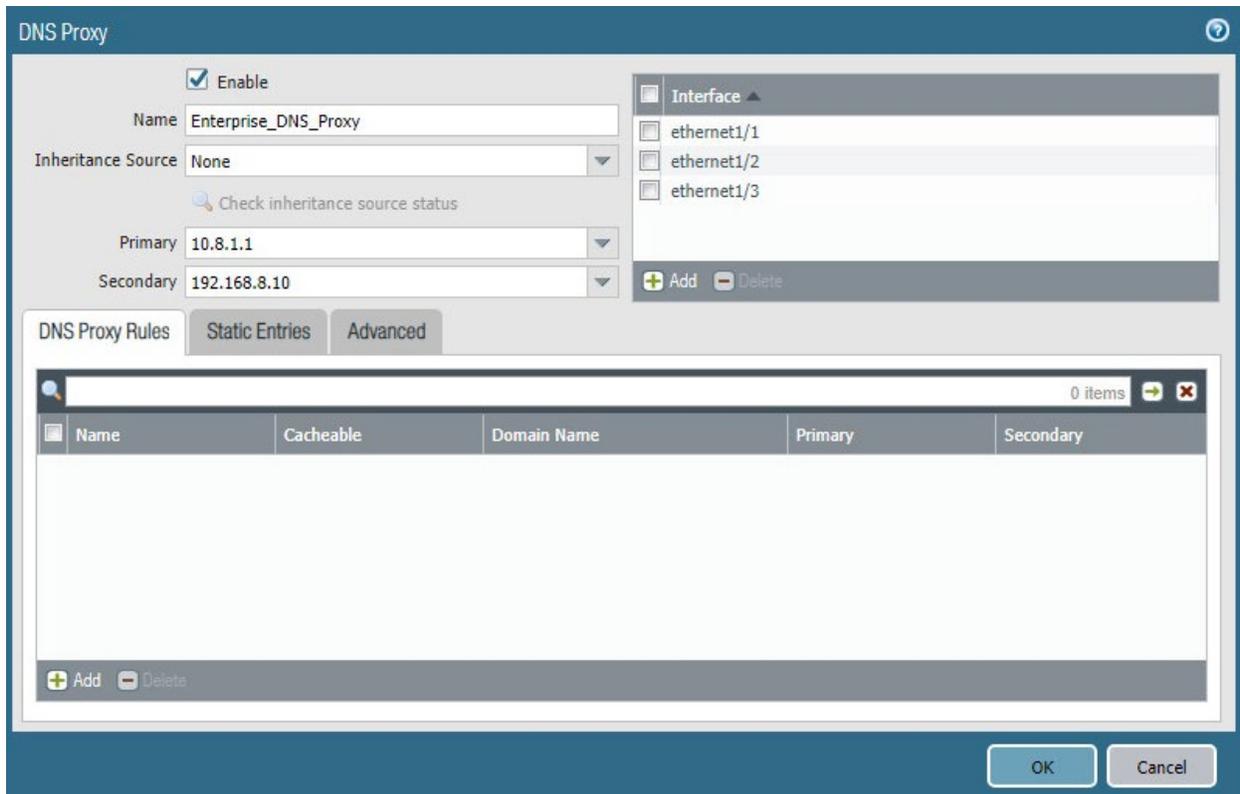
669

2.4.1 Network Configuration

- 670 1. Ensure that all Ethernet cables are connected or assigned to the virtual machine and that the
- 671 management web user interface is accessible. Setup will require four Ethernet connections: one
- 672 for management, one for wide area network (WAN), one for local area network, and one for the
- 673 demilitarized zone (DMZ).
- 674 2. Reboot the machine if cables were attached while running.
- 675 3. Navigate to **Network > Interfaces > Ethernet**.
- 676 4. Click **ethernet1/1**, and set the Interface Type to be **Layer3**.
- 677 5. Click **IPv4**, ensure that **Static** is selected under Type, and click **Add** to add a new static address.
- 678 6. If the appropriate address does not exist yet, click **New Address** at the bottom of the prompt.
- 679 7. Once the appropriate interfaces are configured, commit the changes. The Link State icon should
- 680 turn green for the configured interfaces. The commit dialogue will warn about unconfigured
- 681 zones. That is an expected dialogue warning.

- 682 8. Navigate to **Network > Zones**.
- 683 9. Click **Add**. Give the zone an appropriate name, set the Type to **Layer3**, and assign it an interface.
- 684 10. Commit the changes.
- 685 11. Navigate to **Network > Virtual Routers**.
- 686 12. Click **Add**.
- 687 13. Give the router an appropriate name, and add the internal and external interfaces.
- 688 14. Click **Static Routes > Add**. Give the static route an appropriate name, e.g., WAN. Set the destina-
689 tion to be **0.0.0.0/0**, set the interface to be the WAN interface, and set the next hop internet
690 protocol (IP) address to be the upstream gateway's IP address.
- 691 15. (optional) Delete the default router by clicking the checkbox next to it and clicking **Delete** at the
692 bottom of the page.
- 693 16. Commit the changes. The commit window should not display any more warnings.
- 694 17. Navigate to **Network > DNS Proxy**.
- 695 18. Click **Add**.
- 696 19. Give the proxy an appropriate name. Under **Primary**, enter the primary domain name system
697 (DNS) IP address.
- 698 20. (optional) Enter the secondary DNS IP address.
- 699 21. Add the interfaces under **Interface**. Click **OK**.

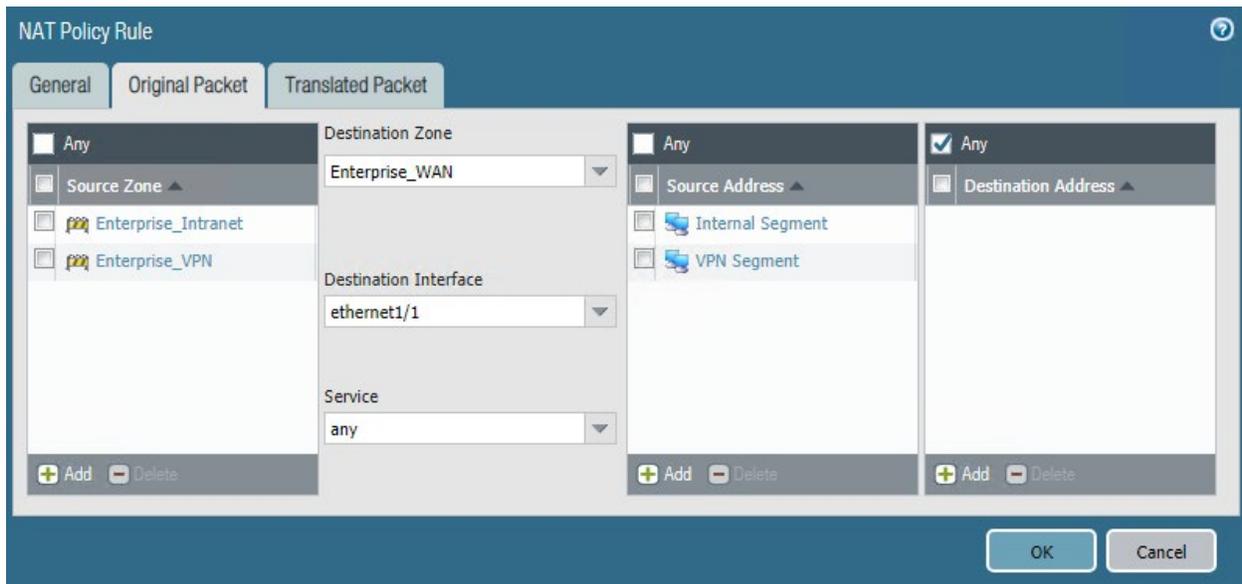
700 Figure 2-18 DNS Proxy Object Configuration



- 701 22. Navigate to **Device > Services**.
- 702 23. Click the **gear** in the top-right corner of the Services panel.
- 703 24. Under **DNS settings**, click the radio button next to **DNS Proxy Object**. Select the created DNS
- 704 proxy object from the drop-down.
- 705 25. Click **OK** and commit the changes. This is where static DNS entries will be added in the future.
- 706 26. Navigate to **Objects > Addresses**.
- 707 27. For each device on the network, click **Add**. Give the device an appropriate name, enter an op-
- 708 tional description, and enter the IP address.
- 709 28. Click **OK**.
- 710 29. Once all devices are added, commit the changes.
- 711 30. Navigate to **Policies > NAT**.
- 712 31. Click **Add**.

- 713 32. Give the network address translation rule a meaningful name, such as External Internet Access.
- 714 33. Click **Original Packet**.
- 715 34. Click **Add**, and add the zone representing the intranet—in this case, **Enterprise_Intranet**.
- 716 35. Repeat step 34 for the secure sockets layer (SSL) VPN zone.
- 717 36. Under **Source Address**, click **Add**.
- 718 37. Enter the subnet corresponding to the intranet segment.
- 719 38. Repeat step 37 for the SSL VPN segment.
- 720 39. Click **Translated Packet**. Set the translation type to **Dynamic IP and Port**. Set Address Type to be
- 721 **Interface Address**. Set Interface to be the WAN interface, and set the IP address to be the WAN
- 722 IP of the firewall.
- 723 40. Click **OK** and commit the changes.

724 **Figure 2-19 Original Packet Network Address Translation Configuration**



725 2.4.2 Demilitarized Zone Configuration

- 726 1. Navigate to **Network > Interfaces**.
- 727 2. Click the interface that has the DMZ connection.

- 728 3. Add a comment, set the Interface Type to **Layer3**, and assign it to the virtual router created ear-
729 lier.
- 730 4. Click **IPv4 > Add > New Address**. Assign it an IP block, and give it a meaningful name. Click **OK**.
- 731 5. Navigate to **Network > Zones**.
- 732 6. Click **Add**. Give it a meaningful name, such as Enterprise_DMZ.
- 733 7. Set the Type to **Layer3**, and assign it the new interface that was configured—in this case, ether-
734 net1/3.
- 735 8. Click **OK**.
- 736 9. Navigate to **Network > DNS Proxy**. Click **Add** under **Interface**, and add the newly created inter-
737 face. Click **OK**.
- 738 10. Commit the changes.
- 739 11. Navigate to **Network > Interfaces**, and the configured interfaces should be green.

740 2.4.3 Firewall Configuration

- 741 1. Navigate to **Policies > Security**.
- 742 2. Click **Add**.
- 743 3. Give the rule a meaningful name, such as Intranet Outbound.
- 744 4. Click **Source**. Click **Add** under source zone, and set the source zone to be the internal network.
- 745 5. Click **Destination**. Click **Add** under destination zone, and set the destination zone to be the WAN
746 zone.
- 747 6. Click **Service/URL Category**. Under **Service**, click **Add**, and add **service-dns**. Do the same for ser-
748 vice-http and service-https.
- 749 7. Click **OK**.
- 750 8. Click **Add**.
- 751 9. Click **Destination**. Add the IP address of the Simple Mail Transfer Protocol (SMTP) server.
- 752 10. Click **Application**. Click **Add**.
- 753 11. Search for **smtp**. Select it.
- 754 12. Click **OK**.

- 755 13. Commit the changes.
- 756 14. Internal hosts should now be able to communicate on the internet.

757 2.4.4 Certificate Configuration

- 758 1. Navigate to **Device > Certificate Management > Certificate Profile**.
- 759 2. Click **Add**.
- 760 3. Give the profile a meaningful name, such as Enterprise_Certificate_Profile.
- 761 4. Select **Subject** under **Username Field**.
- 762 5. Select the radio button next to **Principal Name**.
- 763 6. Enter the domain under **User Domain**—in this case, enterprise.
- 764 7. Click **Add** under **CA Certificates**. Select the **internal root CA certificate**.
- 765 8. Click **Add** under **CA Certificates**. Select the **internal sub CA certificate**. (Note: The entire certifi-
766 cate chain must be included in the certificate profile.)
- 767 9. Click **OK**.
- 768 10. Commit the changes.

769 **Figure 2-20 Certificate Profile**

Name: Enterprise_Certificate_Profile
 Username Field: Subject (dropdown) | common-name
 User Domain: enterprise

CA Certificates	Name	Default OCSF URL	OCSF Verify Certificate
<input type="checkbox"/>	Internal Root		
<input type="checkbox"/>	Internal Sub		

Use CRL CRL Receive Timeout (sec) 5
 Use OCSP OCSP Receive Timeout (sec) 5
OCSP takes precedence over CRL Certificate Status Timeout (sec) 5

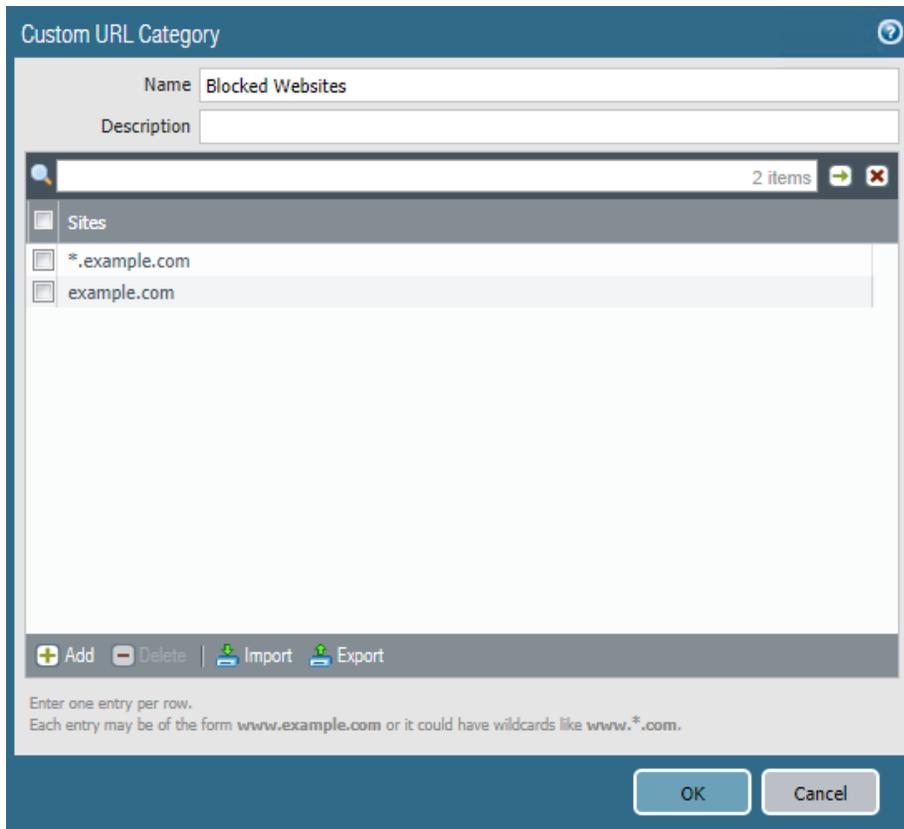
Block session if certificate status is unknown
 Block session if certificate status cannot be retrieved within timeout
 Block session if the certificate was not issued to the authenticating device
 Block sessions with expired certificates

OK Cancel

770 **2.4.5 Website Filtering Configuration**771 **2.4.5.1 Configure Basic Website Blocking**

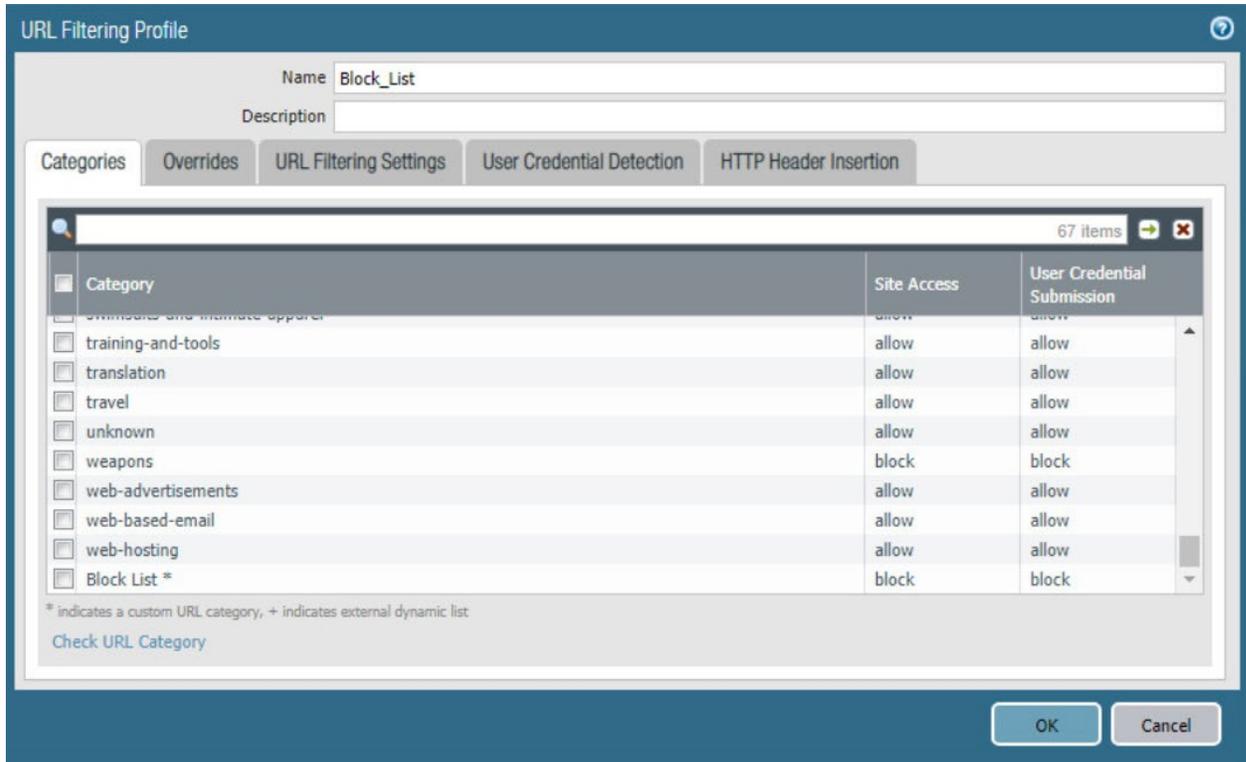
- 772 1. Navigate to **Objects > URL Category**.
- 773 2. Click **Add**.
- 774 3. Enter a name for the URL Category. Click **Add** on the bottom.
- 775 4. Add websites that should be blocked. Use the form **.example.com* for all subdomains and *example.com* for the root domain.
- 776

777 Figure 2-21 Custom URL Category



- 778 5. Click **OK**.
- 779 6. Navigate to **Objects > URL Filtering**.
- 780 7. Click **Add**.
- 781 8. Give the filtering profile a name.
- 782 9. Scroll to the bottom of the categories table. The profile created in step 4 should be the last item
- 783 in the list, with an asterisk next to it. Click where it says **allow**, and change the value to **block**.
- 784 10. Configure any additional categories to allow, alert, continue, block, or override.

785 Figure 2-22 URL Filtering Profile



- 786 11. Click **OK**.
- 787 12. Navigate to **Policies > Security**.
- 788 13. Select a policy to which to apply the URL filtering.
- 789 14. Select **Actions**.
- 790 15. Next to **Profile Type**, select **Profiles**.
- 791 16. Next to **URL Filtering**, select the created URL filtering profile.

792 **Figure 2-23 URL Filtering Security Policy**

The screenshot shows the 'Security Policy Rule' configuration window with the 'Actions' tab selected. The 'Action Setting' section has 'Action' set to 'Allow' and 'Send ICMP Unreachable' unchecked. The 'Profile Setting' section has 'Profile Type' set to 'Profiles' and 'URL Filtering' set to 'Block_List'. The 'Log Setting' section has 'Log at Session Start' and 'Log at Session End' unchecked, and 'Log Forwarding' set to 'None'. The 'Other Settings' section has 'Schedule' and 'QoS Marking' set to 'None', and 'Disable Server Response Inspection' unchecked. 'OK' and 'Cancel' buttons are at the bottom right.

793 17. Click **OK**.

794 18. Repeat steps 13–17 for any policies to which to apply the filtering profile.

795 19. Commit the changes.

796 *2.4.5.2 Configure SSL Website Blocking*

797 Note: This section is optional. Section [2.4.5.1](#) outlines how to configure basic URL filtering, which will
 798 serve a URL blocked page for unencrypted (http [hypertext transfer protocol]) connections, and it will
 799 send a transmission control protocol reset for encrypted (https [hypertext transfer protocol secure])
 800 connections, which will show a default browser error page. This section outlines how to configure the
 801 firewall so that it can serve the same error page for https connections as it does for http connections.
 802 This is purely for user experience and has no impact on blocking functionality.

803 1. Navigate to **Device > Certificates**.

804 2. Click **Generate** on the bottom of the page.

805 3. Give the root certificate a name, such as SSL Decryption Root; and a common name (CN) such as
 806 PA Root.

807 4. Check the box next to **Certificate Authority**.

808 **Figure 2-24 Generating the Root CA**

The screenshot shows the 'Generate Certificate' dialog box. The 'Certificate Type' is set to 'Local'. The 'Certificate Name' is 'SSL Decryption Root' and the 'Common Name' is 'PA Root'. The 'Signed By' dropdown is empty. The 'Certificate Authority' checkbox is checked. The 'OCSP Responder' dropdown is empty. The 'Cryptographic Settings' section is expanded, showing 'Algorithm' as RSA, 'Number of Bits' as 2048, 'Digest' as sha256, and 'Expiration (days)' as 365. The 'Certificate Attributes' section is empty. The 'Generate' and 'Cancel' buttons are at the bottom.

809 5. Click **Generate**.

810 6. Click **Generate** at the bottom of the page.

811 7. Give the certificate a name, such as SSL Decryption Intermediate.

812 8. Give the certificate a CN, such as PA Intermediate.

813 9. Next to **Signed By**, select the generated root CA. In this case, SSL Decryption Root was selected.

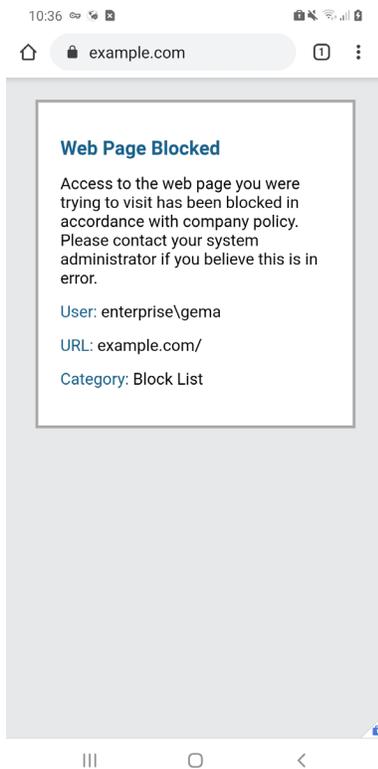
814 10. Check the box next to **Certificate Authority**.

815 11. Click **Generate**.

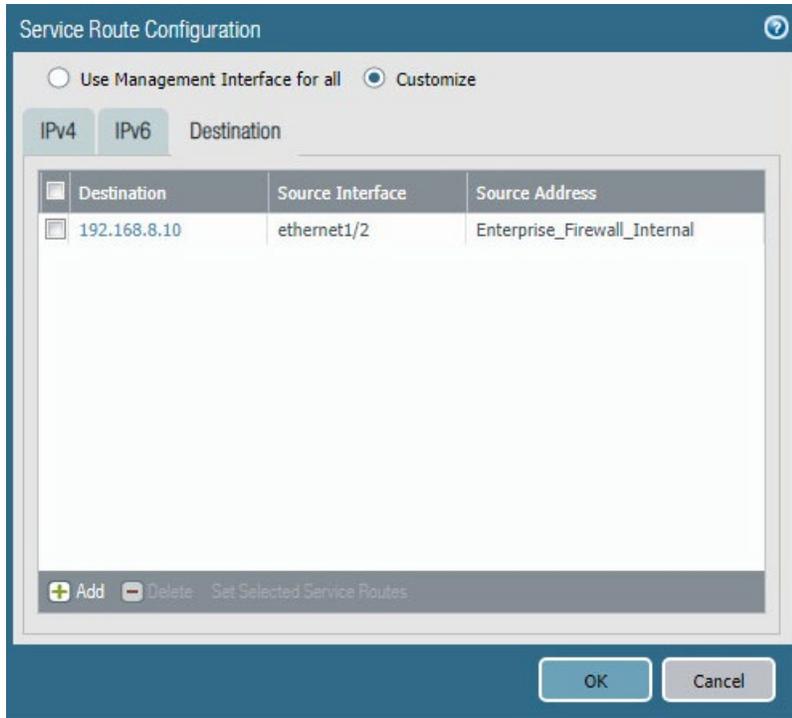
816 12. Click the newly created certificate.

817 13. Check the boxes next to **Forward Trust Certificate** and **Forward Untrust Certificate**.

- 818 14. Click **OK**.
- 819 15. Navigate to **Policies > Decryption**.
- 820 16. Click **Add**.
- 821 17. Give the policy a name and description.
- 822 18. Click **Source**.
- 823 19. Under **Source Zone**, click **Add**.
- 824 20. Select the source zone(s) that matches the security policy that uses URL filtering. In this imple-
825 mentation, the Intranet and SSL VPN zones were selected.
- 826 21. Click **Destination**.
- 827 22. Under **Destination Zone**, click **Add**.
- 828 23. Select the destination zone that matches the security policy that uses URL filtering. Most likely it
829 is the WAN zone.
- 830 24. Click **Service/URL Category**.
- 831 25. Under **URL Category**, click **Add**.
- 832 26. Select the created block list. This ensures that only sites matching the block list are decrypted.
- 833 27. Click **Options**.
- 834 28. Next to **Action**, select **Decrypt**.
- 835 29. Next to **Type**, select **SSL Forward Proxy**.
- 836 30. Next to **Decryption Profile**, select **None**.
- 837 31. Click **OK**.
- 838 32. Commit the changes.

839 **Figure 2-25 Blocked Website Notification**840 **2.4.6 User Authentication Configuration**

- 841 1. Navigate to **Device > Setup > Services > Service Route Configuration**.
- 842 2. Click **Destination**.
- 843 3. Click **Add**.
- 844 4. Enter the IP address of the internal LDAP server for Destination.
- 845 5. Select the **internal network adapter** for Source Interface.
- 846 6. Select the **firewall's internal IP address** for Source Address.
- 847 7. Click **OK** twice, and commit the changes.

848 **Figure 2-26 Service Route Configuration**

- 849 8. Navigate to **Device > Server Profiles > LDAP**.
- 850 9. Click **Add**.
- 851 10. Give the profile a meaningful name, such as Enterprise_LDAP_Server.
- 852 11. Click **Add** in the server list. Enter the name for the server and the IP.
- 853 12. Under **Server Settings**, set the Type to active-directory.
- 854 13. Enter the **Bind DN** and the password for the Bind DN.
- 855 **Note:** In this implementation, a new user, palo-auth, was created in Active Directory. This user does not
- 856 require any special permissions or groups beyond the standard Domain Users group.
- 857 14. Ensure that **Require SSL/TLS secured connection** is checked.
- 858 15. Click the **down arrow** next to **Base DN**. If the connection is successful, the Base DN (Distinguished Name) should display.
- 859
- 860 16. Click **OK**.

861 **Figure 2-27 LDAP Server Profile**

LDAP Server Profile

Profile Name: Enterprise_LDAP

Administrator Use Only

Name	LDAP Server	Port
LDAP Server	192.168.8.10	389

+ Add - Delete

Enter the IP address or FQDN of the LDAP server

Server Settings

Type: active-directory

Base DN: DC=enterprise,DC=mds,DC=local

Bind DN: palo-auth@enterprise.mds.local

Password:

Confirm Password:

Bind Timeout: 30

Search Timeout: 30

Retry Interval: 60

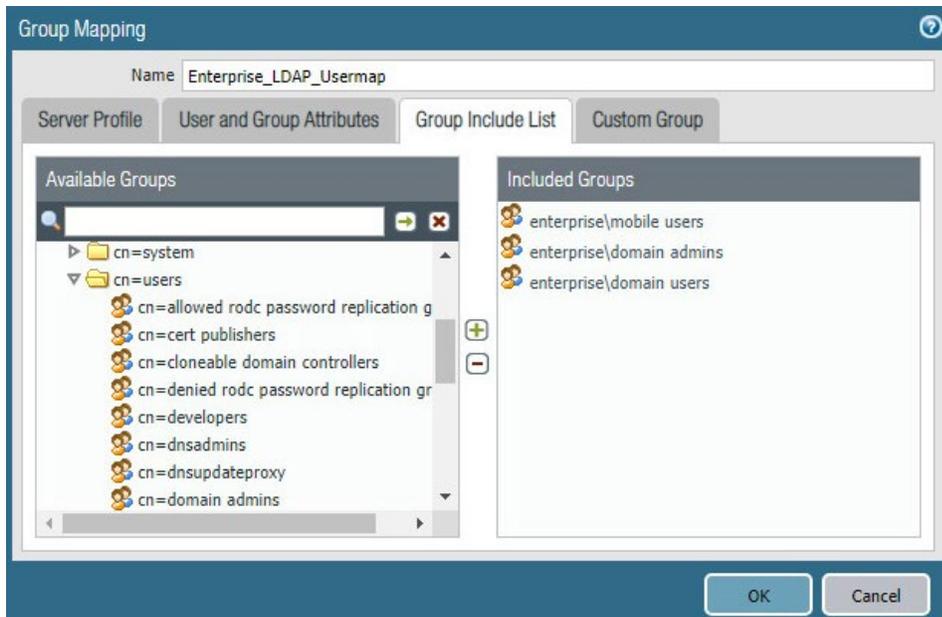
Require SSL/TLS secured connection

Verify Server Certificate for SSL sessions

OK Cancel

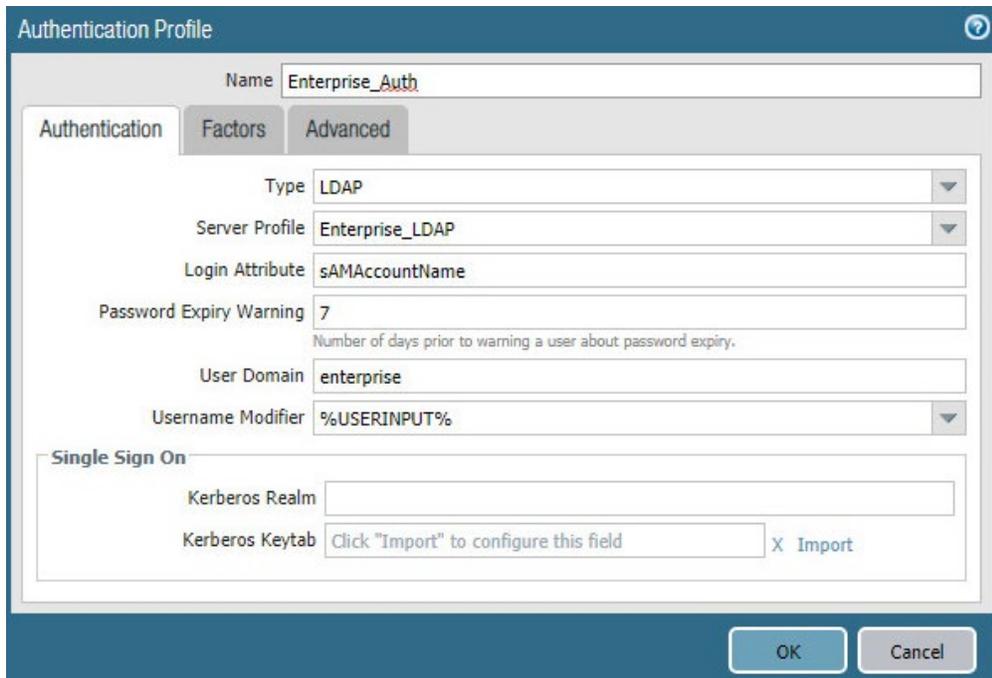
- 862 17. Navigate to **Device > User Identification > Group Mapping Settings**.
- 863 18. Click **Add**.
- 864 19. Give the mapping a name, such as Enterprise_LDAP_Usermap.
- 865 20. Select the **server profile**, and enter the **user domain**—in this case, Enterprise.
- 866 21. Click **Group Include List**.
- 867 22. Expand the arrow next to the **base DN** and then again next to **cn=users**.
- 868 23. For each group that should be allowed to connect to the VPN, click the proper **entry** and then
- 869 the **+ button**. In this example implementation, mobile users, domain users, and domain admins
- 870 were used.

871 Figure 2-28 LDAP Group Mapping



- 872 24. Click **OK**.
- 873 25. Navigate to **Device > Authentication Profile**.
- 874 26. Click **Add**.
- 875 27. Give the profile a meaningful name, such as **Enterprise_Auth**.
- 876 28. For the Type, select **LDAP**.
- 877 29. Select the newly created LDAP profile next to **Server Profile**.
- 878 30. Set the Login Attribute to be **sAMAccountName**.
- 879 31. Set the User Domain to be the **LDAP domain name**—in this case, **enterprise**.

880 **Figure 2-29 LDAP User Authentication Profile**



- 881 32. Click on **Advanced**.
- 882 33. Click **Add**. Select **enterprise\domain users**.
- 883 34. Repeat step 33 for **mobile users** and **domain admins**.
- 884 35. Click **OK**.
- 885 36. Commit the changes.

886 2.4.7 VPN Configuration

- 887 1. Navigate to **Network > Interfaces > Tunnel**.
- 888 2. Click **Add**.
- 889 3. Enter a tunnel number. Assign it to the main virtual router. Click **OK**.

890 **Figure 2-30 Configured Tunnel Interfaces**

Interface	Management Profile	IP Address	Virtual Router	Security Zone	Features	Comment
tunnel		none	none	none		
tunnel.1		none	Enterprise_Main_Ro...	Enterprise_VPN		SSL VPN

891

- 892 4. Click the **newly created tunnel**.
- 893 5. Click the drop-down next to **Security Zone**. Select **New Zone**.
- 894 6. Give it a name, and assign it to the newly created tunnel. Click **OK** twice.

895 **Figure 2-31 SSL VPN Tunnel Interface Configuration**

The screenshot shows a configuration window titled "Tunnel Interface". It has a header bar with a question mark icon. Below the header, there are three input fields: "Interface Name" with the value "tunnel", "Comment" with the value "SSL VPN", and "Netflow Profile" with a dropdown menu showing "None". Below these fields are four tabs: "Config", "IPv4", "IPv6", and "Advanced". The "Config" tab is selected. Underneath the tabs is a section titled "Assign Interface To" which contains two dropdown menus: "Virtual Router" with the value "Enterprise_Main_Router" and "Security Zone" with the value "Enterprise_VPN". At the bottom right of the window are two buttons: "OK" and "Cancel".

- 896 7. Commit the changes.
- 897 8. Navigate to **Policies > Authentication**.
- 898 9. Click **Add**.
- 899 10. Give the policy a **descriptive name**. For this example, the rule was named VPN_Auth.
- 900 11. Click **Source**.
- 901 12. Click **Add**, and add the VPN and WAN zones.
- 902 13. Click **Destination**.
- 903 14. Check the **Any** box above **Destination Zone**.
- 904 15. Click **Service/URL Category**.
- 905 16. Click **Add** under **Service**, and add **service-https**.
- 906 17. Click **Actions**.

907 18. Next to **Authentication Enforcement**, select **default-web-form**.

908 19. Click **OK**.

909 *2.4.7.1 Configure the GlobalProtect Gateway*

910 1. Navigate to **Network > GlobalProtect > Gateways**.

911 2. Click **Add**.

912 3. Give the gateway a meaningful name. For this implementation, the name Enterprise_VPN_Gate-
913 way was used.

914 4. Under **Interface**, select the **WAN Ethernet interface**.

915 5. Ensure that **IPv4 Only** is selected next to **IP Address Type**.

916 6. Select the **WAN IP of the firewall** next to **IPv4 Address**. Ensure that end clients can resolve it.

917 7. Click **Authentication**.

918 8. Select the created **SSL/TLS service profile** next to **SSL/TLS Service Profile**.

919 9. Click **Add** under **Client Authentication**.

920 10. Give the object a meaningful name, such as iOS Auth.

921 11. Next to **OS**, select **iOS**.

922 12. Next to **Authentication Profile**, select the **created Authentication Profile**.

923 13. Next to **Allow Authentication with User Credentials OR Client Certificate**, select **Yes**.

924 Figure 2-32 GlobalProtect iOS Authentication Profile

The screenshot shows a configuration window titled "Client Authentication". It contains several fields and dropdown menus:

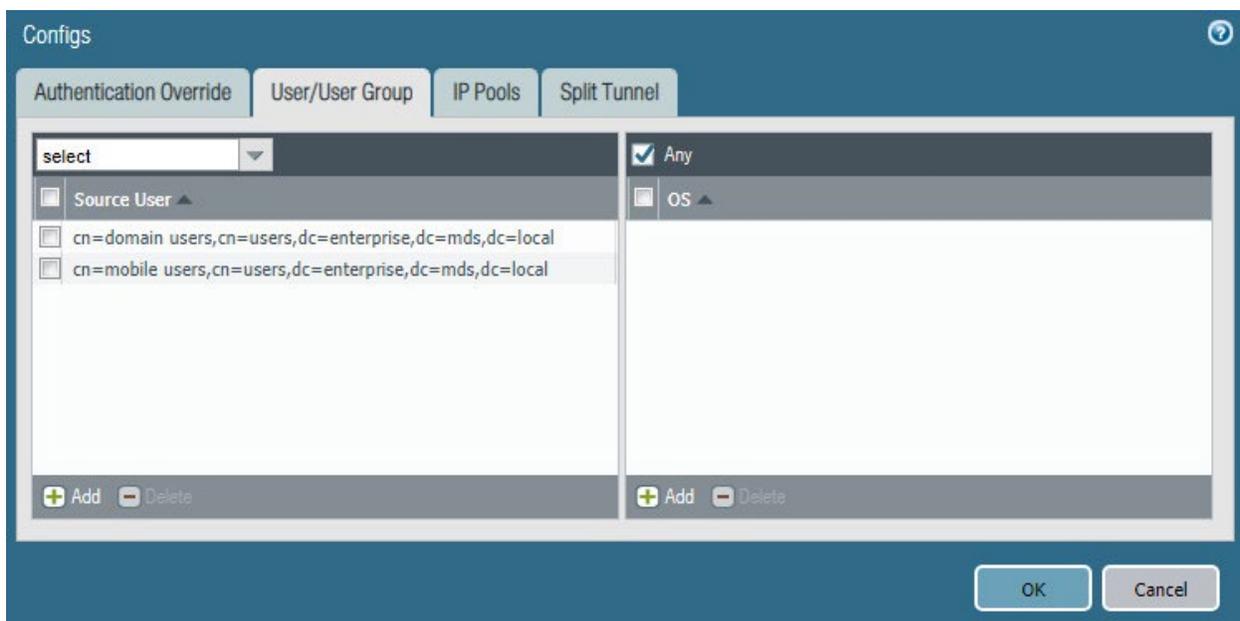
- Name:** iOS Auth
- OS:** iOS
- Authentication Profile:** Enterprise_Auth
- GlobalProtect App Login Screen:**
 - Username Label:** Username
 - Password Label:** Password
 - Authentication Message:** Enter login credentials
- Allow Authentication with User Credentials OR Client Certificate:** Yes (User Credentials OR Client Certificate Required)

At the bottom right, there are "OK" and "Cancel" buttons. A small note at the bottom of the message field states: "Authentication message can be up to 256 characters."

- 925 14. Click **OK**.
- 926 15. Click **Add** under **Client Authentication**.
- 927 16. Give the object a meaningful name, such as Android Auth.
- 928 17. Next to **OS**, select **Android**.
- 929 18. Next to **Authentication Profile**, select the **created Authentication Profile**.
- 930 19. Next to **Allow Authentication with User Credentials OR Client Certificate**, select **No**.
- 931 20. Click **Agent**.
- 932 21. Check the box next to **Tunnel Mode**.
- 933 22. Select the **created tunnel interface** next to **Tunnel Interface**.
- 934 23. Uncheck **Enable IPSec**.
- 935 24. Click **Timeout Settings**.
- 936 25. Set **Disconnect On Idle** to an organization defined time.
- 937 26. Click **Client IP Pool**.
- 938 27. Click **Add**, and assign an IP subnet to the clients—in this case, **10.3.3.0/24**.
- 939 28. Click **Client Settings**.

- 940 29. Click **Add**.
- 941 30. Give the config a meaningful name, such as Enterprise_Remote_Access.
- 942 31. Click **User/User Group**.
- 943 32. Click **Add** under **Source User**.
- 944 33. Enter the **LDAP information** of the group allowed to use this rule. In this example, implementa-
945 tion, domain users, and mobile users were used.

946 **Figure 2-33 LDAP Authentication Group Configuration**



- 947 34. Click **Split Tunnel**.
- 948 35. Click **Add** under **Include**.
- 949 36. Enter **0.0.0.0/0** to enable full tunneling.
- 950 37. Click **OK**.
- 951 38. Click **Network Services**.
- 952 39. Set **Primary DNS** to be the internal domain controller/DNS server—in this case, **192.168.8.10**.
- 953 40. Click **OK**.
- 954 41. Navigate to **Network > Zones**.

- 955 42. Click the created **VPN zone**.
- 956 43. Check the box next to **Enable User Identification**.

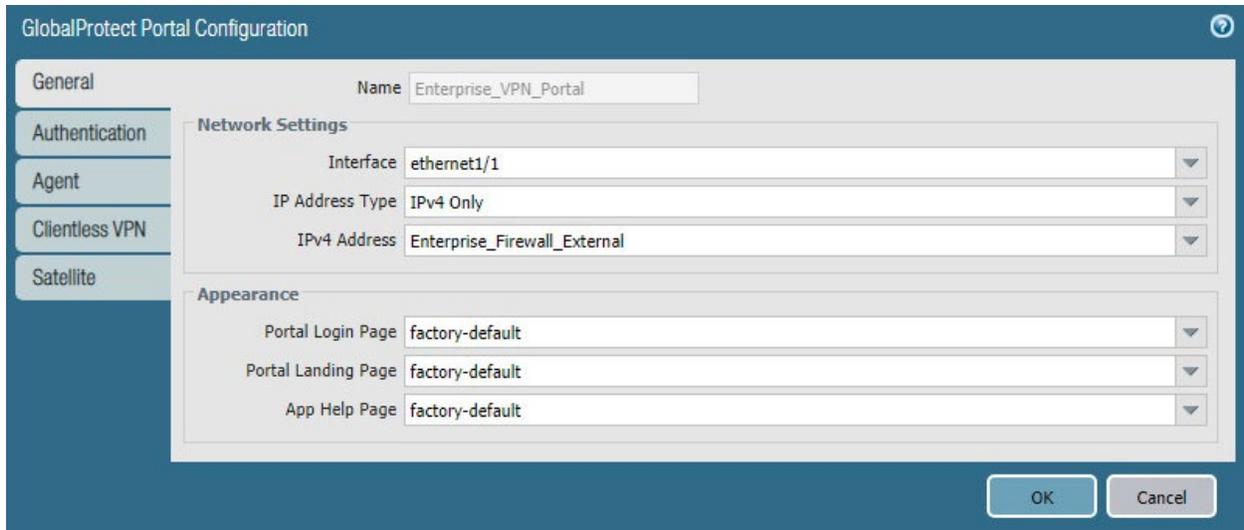
957 **Figure 2-34 VPN Zone Configuration**

The screenshot shows the 'Zone' configuration window. The 'Name' field is 'Enterprise_VPN', 'Log Setting' is 'None', and 'Type' is 'Layer3'. Under 'Interfaces', 'tunnel.1' is listed. In the 'Zone Protection' section, the 'Zone Protection Profile' is 'None' and 'Enable Packet Buffer Protection' is unchecked. The 'User Identification ACL' section is expanded, showing 'Enable User Identification' checked. It contains two lists: 'Include List' and 'Exclude List', both with instructions to 'Select an address or address group or type in your own address. Ex: 192.168.1.20 or 192.168.1.0/24'. Each list has 'Add' and 'Delete' buttons. At the bottom are 'OK' and 'Cancel' buttons.

- 958 44. Click **OK**.
- 959 45. Commit the changes.
- 960 *2.4.7.2 Configure the GlobalProtect Portal*
- 961 1. Navigate to **Network > GlobalProtect > Portals**.
- 962 2. Click **Add**.
- 963 3. Give the profile a meaningful name, such as Enterprise_VPN_Portal.
- 964 4. For Interface, assign it the firewall's **WAN interface**.

- 965 5. Set IP Address Type to **IPv4 Only**.
- 966 6. Set the IPv4 address to the firewall's **WAN address**.
- 967 7. Set all three appearance options to be **factory-default**.

968 **Figure 2-35 GlobalProtect Portal General Configuration**



- 969 8. Click **Authentication**.
- 970 9. Select the **created SSL/TLS service profile**.
- 971 10. Click **Add** under **Client Authentication**.
- 972 11. Give the profile a meaningful name, such as Enterprise_Auth.
- 973 12. Select the created **authentication profile** next to **Authentication Profile**.
- 974 13. Click **OK**.

975 **Figure 2-36 GlobalProtect Portal Authentication Configuration**

The screenshot shows the 'GlobalProtect Portal Configuration' window with the 'Agent' tab selected. The 'Server Authentication' section has 'SSL/TLS Service Profile' set to 'GlobalProtect_Endpoint'. The 'Client Authentication' section contains a table with one entry:

<input type="checkbox"/>	Name	OS	Authentication Profile	Username Label	Password Label	Authentication Message
<input checked="" type="checkbox"/>	Enterprise_Auth	Any	Enterprise_Auth	Username	Password	Enter login credentials

Below the table are buttons for 'Add', 'Delete', 'Clone', 'Move Up', and 'Move Down'. At the bottom, the 'Certificate Profile' is set to 'Enterprise_Certificate_Profile'. 'OK' and 'Cancel' buttons are at the bottom right.

- 976 14. Click **Agent**, and click **Add** under **Agent**.
- 977 15. Give the agent configuration a name.
- 978 16. Ensure that the **Client Certificate** is set to **None**, and **Save User Credentials** is set to **No**.
- 979 17. Check the box next to **External gateways-manual only**.

980 Figure 2-37 GlobalProtect Portal Agent Authentication Configuration

Configs

Authentication User/User Group Internal External App Data Collection

Name Agent Config

Client Certificate None

The selected client certificate including its private key will be installed on client machines.

Save User Credentials No

Authentication Override

Generate cookie for authentication override

Accept cookie for authentication override

Cookie Lifetime Hours 24

Certificate to Encrypt/Decrypt Cookie None

Components that Require Dynamic Passwords (Two-Factor Authentication)

Portal External gateways-manual only

Internal gateways-all External gateways-auto discovery

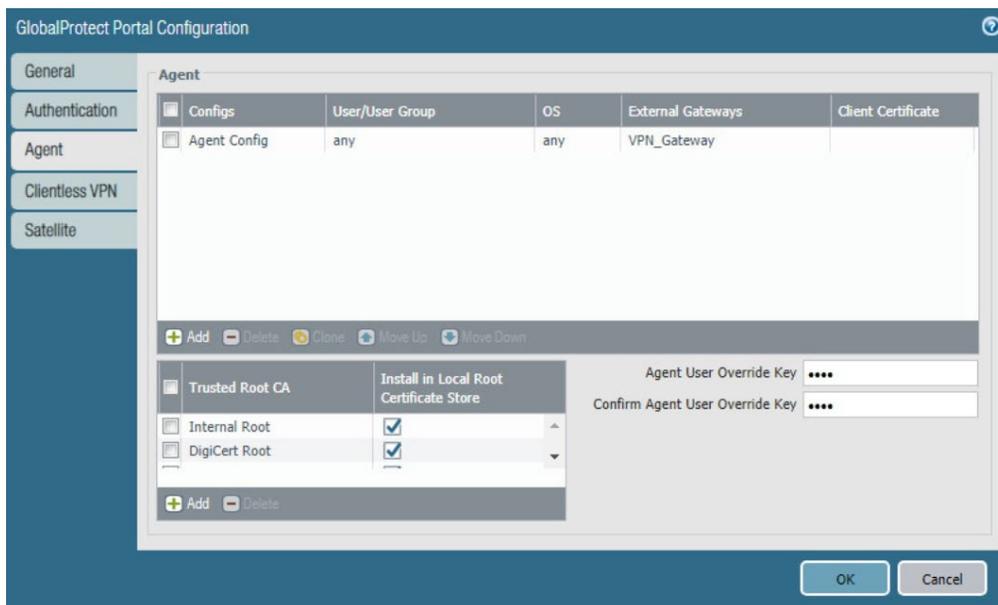
Select the options that will use dynamic passwords like one-time password (OTP) to authenticate users as opposed to using saved credentials. As a result, the user will always be prompted to enter new credentials for each selected option.

OK Cancel

- 981 18. Click **External**.
- 982 19. Click **Add** under **External Gateways**.
- 983 20. Give the gateway a name, and enter the fully qualified domain name (FQDN) of the VPN end
- 984 point.
- 985 21. Click **Add** under **Source Region**, and select **Any**.
- 986 22. Check the box next to **Manual**.
- 987 23. Click **OK**.
- 988 24. Click **App**.
- 989 25. Under **App Configurations > Connect Method**, select **On-demand**.
- 990 26. Next to **Welcome Page**, select **factory-default**.
- 991 27. Click **OK**.
- 992 28. Click **Add** under **Trusted Root CA**.

- 993 29. Select the **internal root certificate** used to generate device certificates.
- 994 30. Click **Add** again. Select the **root certificate** used to create the VPN end-point SSL certificate. For
995 this implementation, it is a DigiCert root certificate.
- 996 31. Click **Add** again. Select the **root certificate** used for SSL URL filtering, created in a previous sec-
997 tion.
- 998 32. Check the box next to **Install in Local Root Certificate Store** for all three certificates.

999 **Figure 2-38 GlobalProtect Portal Agent Configuration**



- 1000 33. Click **OK**.

1001 *2.4.7.3 Activate Captive Portal*

- 1002 1. Navigate to **Device > User Identification > Captive Portal Settings**.
- 1003 2. Click the **gear** icon on the top right of the Captive Portal box.
- 1004 3. Select the **created SSL/TLS service profile and authentication profile**.
- 1005 4. Click the radio button next to **Redirect**.
- 1006 5. Next to **Redirect Host**, enter the **IP address** of the firewall's WAN interface—in this case,
1007 **10.8.1.2**.

1008 Figure 2-39 Captive Portal Configuration

Captive Portal

Enable Captive Portal

Idle Timer (min)

Timer (min)

GlobalProtect Network Port for Inbound Authentication Prompts (UDP)

SSL/TLS Service Profile

Authentication Profile

Mode Transparent Redirect

Session Cookie

Enable

Timeout (min)

Roaming

Redirect Host

Certificate Authentication

Certificate Profile

NTLM Authentication

Attempts

Timeout (sec)

Reversion Time (sec)

OK Cancel

1009 6. Click **OK**.

1010 7. Commit the changes.

1011 *2.4.7.4 Activate the GlobalProtect Client*1012 1. Navigate to **Device > GlobalProtect Client**.

1013 2. Acknowledge pop up messages.

1014 3. Click **Check Now** at the bottom of the page.1015 4. Click **Download** next to the **first release** that comes up. In this implementation, version 5.0.2ate-
1016 was used.1017 5. Click **Activate** next to the **downloaded release**.

- 1018 6. Navigate to the FQDN of the VPN. You should see the Palo Alto Networks logo and the Glob-
1019 alProtect portal login prompt, potentially with a message indicating that a required certificate
1020 cannot be found. This is expected on desktops because there is nothing in place to seamlessly
1021 deploy client certificates.

1022 **Figure 2-40 GlobalProtect Portal**



1023 Note: If you intend to use the GlobalProtect agent with a self-signed certificate (e.g., internal PKI), be
1024 sure to download the SSL certificate from the VPN website and install it in the trusted root CA store.

1025 2.4.8 Enable Automatic Application and Threat Updates

- 1026 1. In the **PAN-OS portal**, navigate to **Device > Dynamic Updates**.
- 1027 2. Install the latest updates.
- 1028 a. At the bottom of the page, click **Check Now**.

1029 b. Under **Applications and Threats**, click **Download** next to the last item in the list with the
 1030 latest Release Date. This will take a few minutes.

1031 c. When the download completes, click **Close**.

1032 **Figure 2-41 Downloaded Threats and Applications**

Release Date	Downloaded	Currently Installed	Action	Documentation
2018/10/31 17:41:37 EDT	✓		Install Review Policies Review Apps	Release Notes

1033 d. Click **Install** on the first row.

1034 e. Click **Continue Installation**, leaving the displayed box unchecked. Installation will take a
 1035 few minutes.

1036 f. When the installation completes, click **Close**.

1037 3. Enable automatic threat updates. (Note: Automatic threat updates are performed in the back-
 1038 ground and do not require a reboot of the appliance.)

1039 a. At the top of the page, next to **Schedule**, click the hyperlink with the date and time, as
 1040 shown in Figure 2-42.

1041 **Figure 2-42 Schedule Time Hyperlink**

Version ▲	File Name	Features	Type
▼ Applications and Threats	Last checked: 2018/11/29 12:25:15 EST	Schedule:	Every Wednesday at 01:02 (Download only)

1042 b. Select the **desired recurrence**. For this implementation, weekly was used.

1043 c. Select the **desired day and time** for the update to occur. For this implementation, Satur-
 1044 day at 23:45 was used.

1045 d. Next to **Action**, select **download-and-install**.

1046 Figure 2-43 Application and Threats Update Schedule

Applications and Threats Update Schedule

Recurrence: Weekly

Day: saturday

Time: 23:45

Action: download-and-install

Disable new apps in content update

Threshold (hours): [1 - 336]
A content update must be at least this many hours old for the action to be taken.

Allow Extra Time to Review New App-IDs

Set the amount of time the firewall waits before installing content updates that contain new App-IDs. You can use this wait period to assess and adjust your security policy based on the new App-IDs.

New App-ID Threshold (hours): [1 - 336]

OK Cancel

1047 e. Click **OK**.

1048 f. Commit the changes.

1049

2.5 Kryptowire

1050 Kryptowire was used as an application vetting service via a custom active directory-integrated web
1051 application.1052

2.5.1 Kryptowire and MaaS360 Integration

- 1053 1. Contact IBM support to provision API credentials for Kryptowire.
- 1054 2. Contact Kryptowire support to enable the MaaS360 integration, including the MaaS360 API cre-
1055 dentials.
- 1056 3. In the Kryptowire portal, click the **logged-in user's email address** in the upper right-hand corner
1057 of the portal. Navigate to **Settings > Analysis**.
- 1058 4. Set the **Threat Score Threshold** to the desired amount. In this sample implementation, 75 was
1059 used.

- 1060 5. Enter an **email address** where email alerts should be delivered.
- 1061 6. Click **Save Settings**. Kryptowire will now send an email to the email address configured in step 5
- 1062 when an analyzed application is at or above the configured alert threshold.

1063 **Appendix A** List of Acronyms

AD	Active Directory
API	Application Programming Interface
CA	Certificate Authority
CN	Common Name
DC	Domain Controller
DMZ	Demilitarized Zone
DN	Distinguished Name
DNS	Domain Name System
FQDN	Fully Qualified Domain Name
HKEY	Handle to Registry Key
HKLM	HKEY_LOCAL_MACHINE
HTTP	Hypertext Transfer Protocol
HTTPS	Hypertext Transfer Protocol Secure
IBM	International Business Machines
IIS	Internet Information Services
IP	Internet Protocol
IPSec	Internet Protocol Security
IPv4	Internet Protocol version 4
LDAP	Lightweight Directory Access Protocol
MDM	Mobile Device Management
MDSE	Mobile Device Security for Enterprise
NCCoE	National Cybersecurity Center of Excellence
NDES	Network Device Enrollment Service
NIST	National Institute of Standards and Technology

DRAFT

OU	Organizational Unit
PKI	Public Key Infrastructure
SCEP	Simple Certificate Enrollment Protocol
SP	Special Publication
SSL	Secure Sockets Layer
TLS	Transport Layer Security
URL	Uniform Resource Locator
UUID	Universally Unique Identifier
VPN	Virtual Private Network
WAN	Wide Area Network

1064 **Appendix B** **Glossary**

Bring Your Own Device (BYOD) A non-organization-controlled telework client device. [\[2\]](#)

1065 **Appendix C References**

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