

NIST SPECIAL PUBLICATION 1800-30C

Securing Telehealth Remote Patient Monitoring Ecosystem

Volume C:
How-To Guides

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DRAFT

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<https://www.nccoe.nist.gov/projects/use-cases/health-it/telehealth>



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FEEDBACK

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

Comments on this publication may be submitted to: hit_nccoe@nist.gov.

Public comment period: November 16, 2020 through December 18, 2020

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 hit_nccoe@nist.gov.

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

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

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

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

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

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

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

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

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

KEYWORDS

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

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84 The collaborators who participated in this build submitted their capabilities in response to a notice in
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Technology Partner/Collaborator	Build Involvement
Accuhealth	Accuhealth Evelyn
Cisco	Cisco Firepower Version 6.3.0 Cisco Umbrella Cisco Stealthwatch Version 7.0.0
Inova Health System	subject matter expertise

Technology Partner/Collaborator	Build Involvement
LogRhythm	LogRhythm XDR Version 7.4.9 LogRhythm NetworkXDR Version 4.0.2
MedCrypt	subject matter expertise
MedSec	subject matter expertise
Onclave Networks Inc. (Onclave)	Onclave Zero Trust Platform
Tenable	Tenable.sc Vulnerability Management Version 5.13.0 with Nessus
The University of Mississippi Medical Center	subject matter expertise
Vivify Health	Vivify Pathways Home Vivify Pathways Care Team Portal

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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 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 telehealth remote patient monitoring (RPM) environment. This reference design is modular and can be deployed in whole or in part.

This guide contains three volumes:

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

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

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

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

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

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

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

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

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

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

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

1.2 Build Overview

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

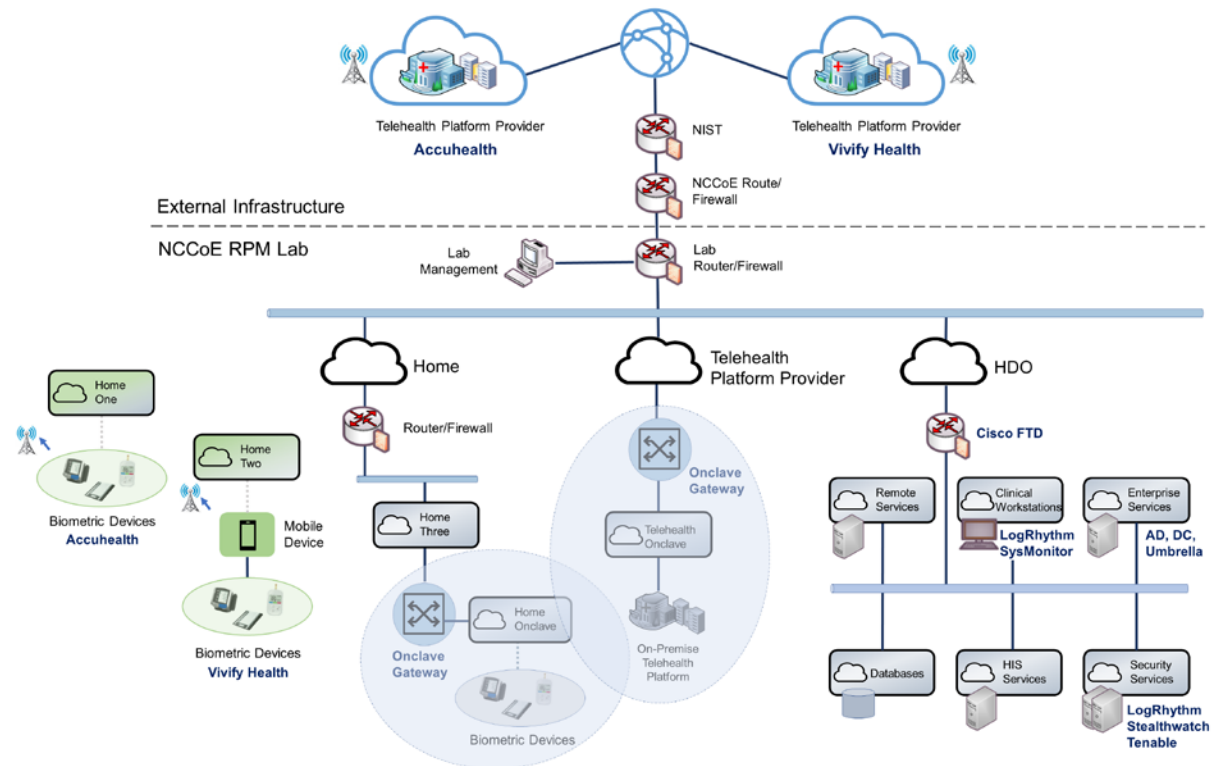
1.3 Typographic Conventions

The following table presents typographic conventions used in this volume.

Typeface/Symbol	Meaning	Example
<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 .

1.4 Logical Architecture Summary

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

179 **Figure 1-1 Final Architecture**180

2 Product Installation Guides

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

190

2.1 Telehealth Platform Provider

191 This practice guide implemented a model where an HDO partners with telehealth platform providers to
 192 enable RPM programs. Telehealth platform providers are third parties that, for this practice guide,

configured, deployed, and managed biometric devices and mobile devices (e.g., tablets) that were sent to the patient home. The telehealth platform provider managed data communications over cellular data where patients send biometric data to the telehealth platform provider. The telehealth platform provider implemented an application that allowed clinicians to access the biometric data.

This practice guide collaborated with two independent telehealth platform providers. Collaborating with two unique platforms enabled the team to apply NIST's Cybersecurity Framework [2] to multiple telehealth platform implementations. One platform provides biomedical devices enabled with cellular data. These devices transmitted biometric data to the cloud-based telehealth platform. The second platform provider deployed biometric devices enabled with Bluetooth wireless technology. Biometric devices communicated with an interface device (i.e., a tablet). The telehealth platform provider configured the interface device by using a mobile device management solution, limiting the interface device's capabilities to those services required for RPM participation. The patient transmitted biometric data to the telehealth platform provider by using the interface device. The interface device transmitted data over cellular data communications. Both telehealth platform providers allowed HDOs to access patient data by using a web-based application. Both platforms implemented unique access control policies for access control, authentication, and authorization.

2.1.1 Accuhealth

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

2.1.1.1 Patient

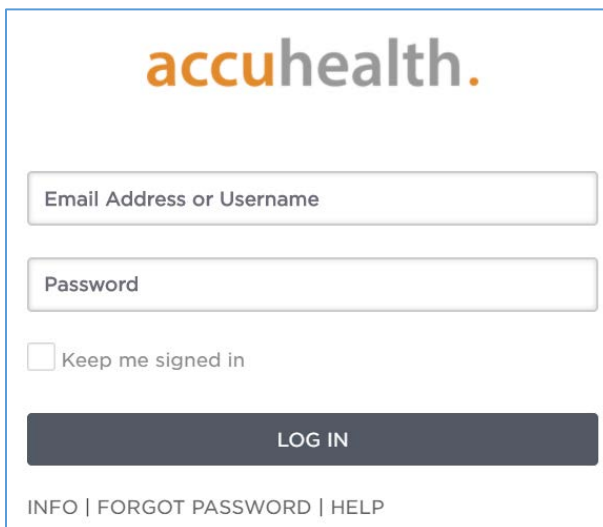
This practice guide assumed that the HDO enrolls the patient in an RPM program. Clinicians would determine when a patient may be enrolled in the program appropriately, and conversations would occur about understanding the roles and responsibilities associated with participating in the RPM program. When clinicians enrolled patients in the RPM program, the HDO would collaborate with Accuhealth. Accuhealth received patient contact information and configured biometric devices appropriate for the RPM program in which the patient was enrolled. Accuhealth configured biometric devices to communicate via cellular data. Biometric devices, thus, were isolated from the patient home network environment. Accuhealth assured device configuration and asset management.

2.1.1.2 HDO

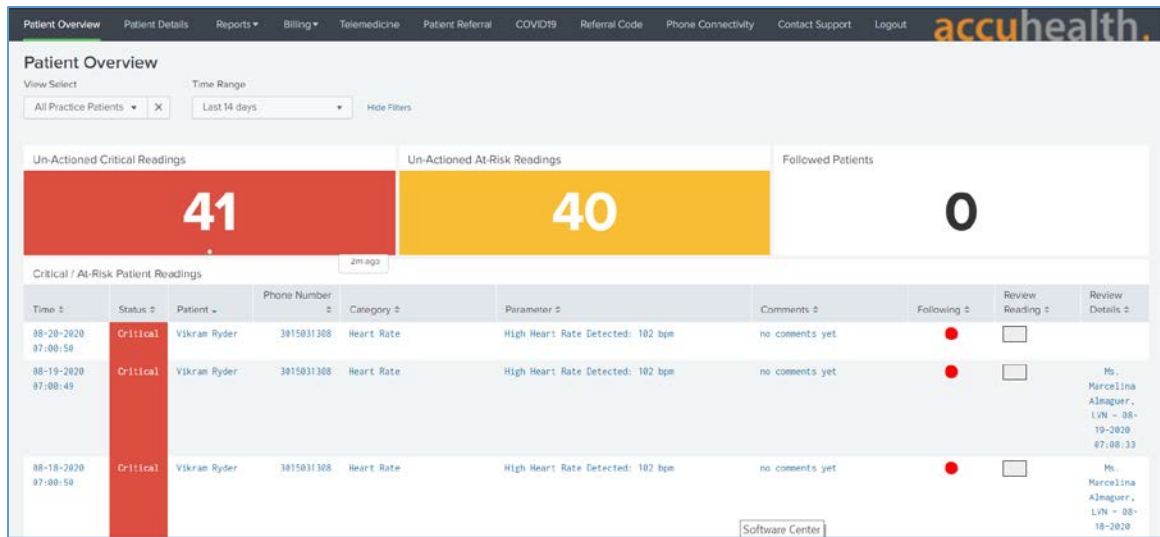
The Accuhealth solution includes installing an application within the HDO environment. Clinicians access a portal hosted by Accuhealth that allows a clinician to view patient biometric data. The application requires unique user accounts and role-based access control. System administrators create accounts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

This section discusses the HDO application installation and configuration procedures.

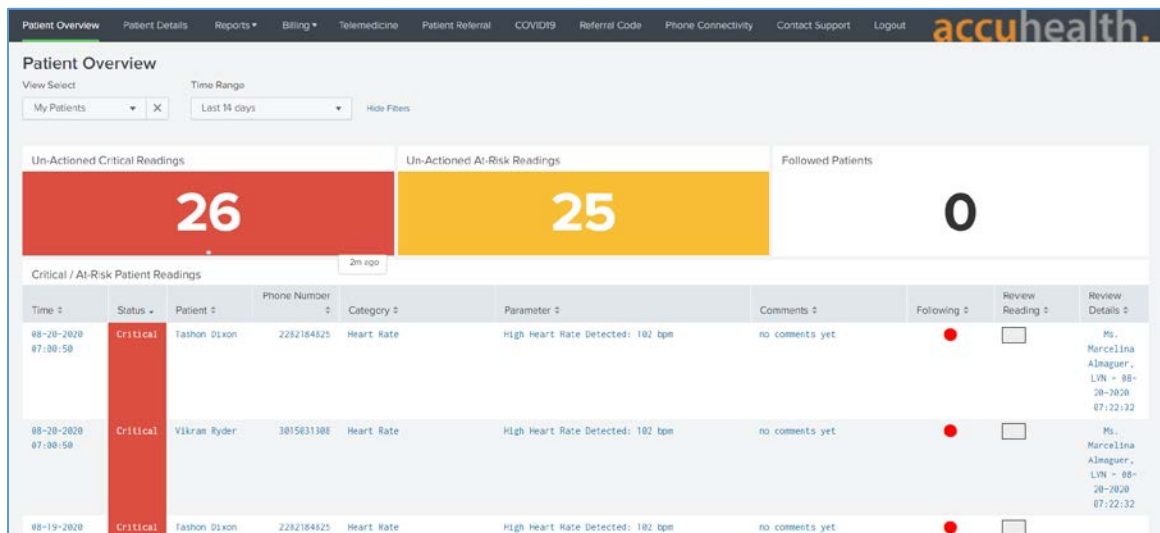
1. Access a device that has a web browser.
2. Navigate to accuhealth login page and provide a **Username** and **Password**. The following screenshots show a doctor's point of view in the platform.
3. Click **LOG IN**.



After logging in, the **Patient Overview** screen displays.



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



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

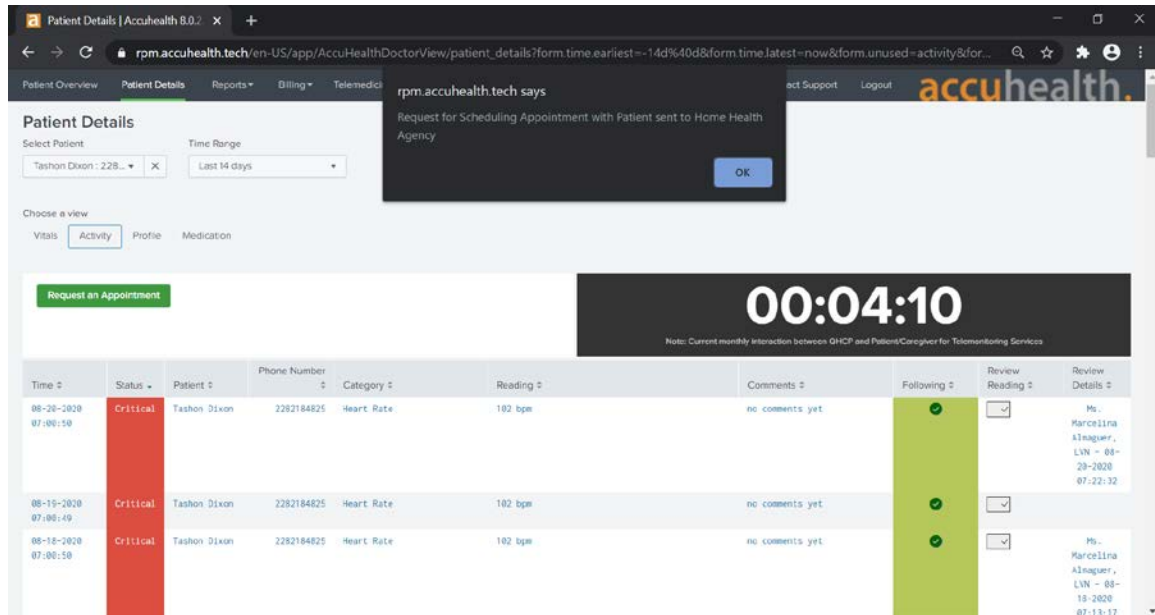
The screenshot shows the 'Patient Details' page for Tashon Dixon. A table displays three heart rate readings, all marked as 'Critical'. Each row has a 'no comments yet' link in the 'Comments' column. A large digital clock displays '00:04:10'.

Time	Status	Patient	Phone Number	Category	Reading	Comments	Following	Review Reading	Review Details
08-20-2020 07:00:50	Critical	Tashon Dixon	2282184825	Heart Rate	102 bpm	no comments yet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ms. Marcelina Almaguer, LVN - 08-20-2020 07:22:32
08-19-2020 07:00:49	Critical	Tashon Dixon	2282184825	Heart Rate	102 bpm	no comments yet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
08-18-2020 07:00:50	Critical	Tashon Dixon	2282184825	Heart Rate	102 bpm	no comments yet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ms. Marcelina Almaguer, LVN - 08-

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

The screenshot shows the same 'Patient Details' page, but with a 'Comment' modal window open. The modal contains a text input field, a green 'Comment' button, and a green 'Close' button. The background table is dimmed.

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



2.1.2 Vivify Health

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

2.1.2.1 Patient

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

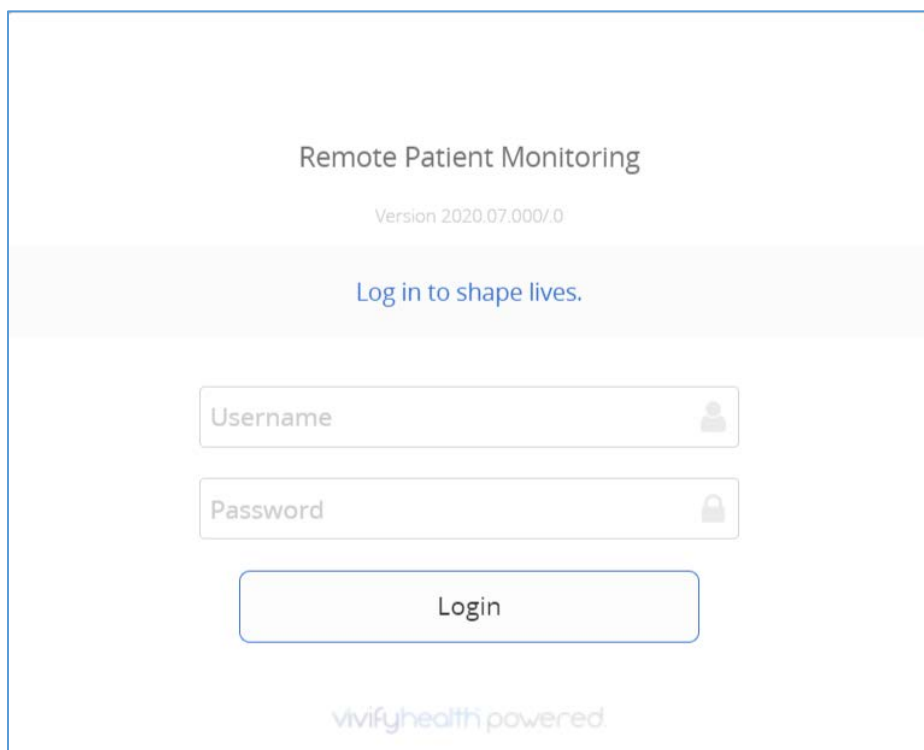
tablet) appropriate for the RPM program in which the patient was enrolled. Vivify assured device configuration and asset management.

2.1.2.2 HDO

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

This section discusses the HDO application installation and configuration procedures.

1. Access a device that has a web browser.
2. Navigate to <https://demonccoerpm.vivifyhealth.com/CaregiverPortal/index.html#/Login> and provide the **Username** and **Password** of the administrative account provided by Vivify.
3. Click **Login**.

A screenshot of a web application titled "Remote Patient Monitoring" with version "2020.07.000/0". The page has a light blue header with the text "Log in to shape lives." Below this is a login form with two input fields: "Username" with a person icon and "Password" with a lock icon. A "Login" button is centered below the fields. At the bottom, it says "vivifyhealth powered".

4. Navigate to the **Care Team** menu item on the left-hand side of the screen.
Click **+ New User**.

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

21. In the **Select Intervention** window, select the steps performed to address any patient alerts.

22. Click **Accept**.

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

2.2 Security Capabilities

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

2.2.1 Risk Assessment Controls

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

2.2.1.1 Tenable.sc

Tenable.sc is a vulnerability management solution. Tenable.sc includes vulnerability scanning and configuration checking, which displays information through a dashboard graphical user interface. Tenable.sc's dashboard includes vulnerability scoring, enabling engineers to prioritize patching and remediation. This practice guide used Tenable.sc to manage a Nessus scanner, which performed vulnerability scanning against HDO domain-hosted devices. While the Tenable.sc solution includes configuration-checking functionality, this practice guide used the solution for vulnerability management.

System Requirements

Central Processing Unit (CPU): 4

Memory: 8 gigabytes (GB)

Storage: 250 GB

Operating System: CentOS 7

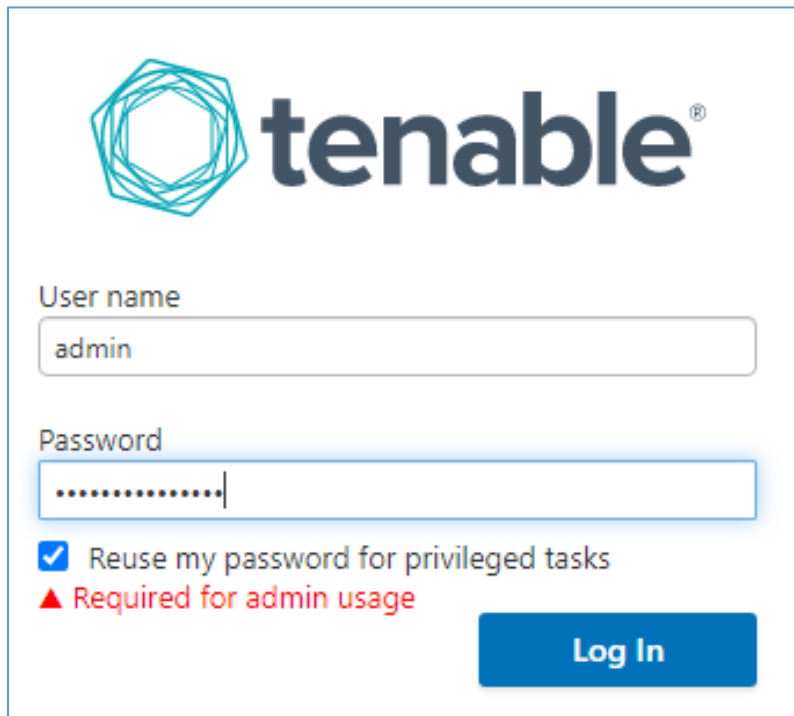
Network Adapter: VLAN 1348

Tenable.sc Installation

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

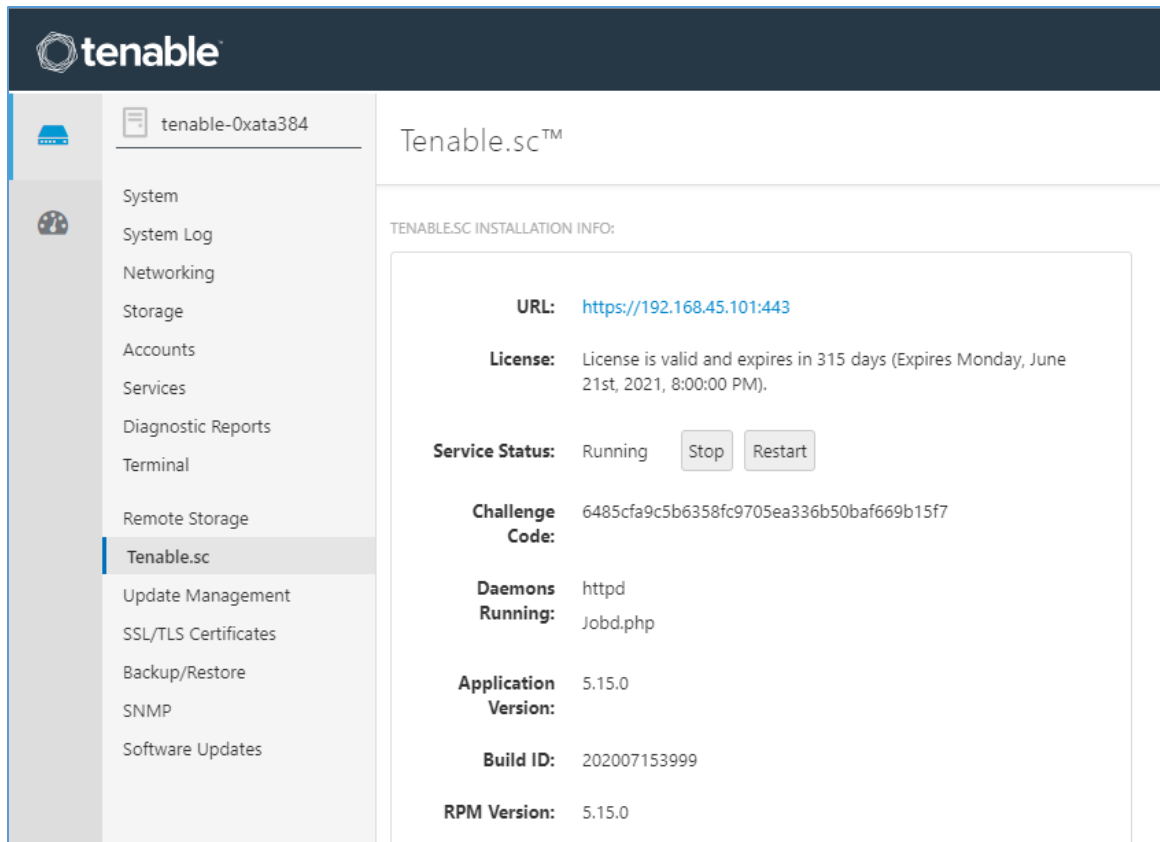
1. Import the Tenable.sc **open virtual appliance or appliance (OVA) file** to the virtual environment.
2. Assign the virtual machine (VM) to **VLAN 1348**.

3. Start the VM and document the associated **internet protocol (IP) address**.
4. Open a web browser that can talk to virtual local area network (VLAN) 1348 and navigate to the VM's **IP address**.
5. For the first login, use **wizard** as the **Username** and **admin** for the **Password**.
6. Tenable.sc prompts a popup window for creating a new **admin username** and **password**.
7. Repeat step 5 using the new username and password.
 - a. **Username:** admin
 - b. **Password:** *****
 - c. Check the box beside **Reuse my password for privileged tasks**.



The screenshot shows the Tenable login page. At the top is the Tenable logo, which consists of a teal geometric icon followed by the word 'tenable' in a dark blue sans-serif font. Below the logo, there are two input fields: 'User name' with the text 'admin' and 'Password' with masked characters represented by dots. Under the password field, there is a checked checkbox with the text 'Reuse my password for privileged tasks'. Below this checkbox, there is a red warning triangle followed by the text 'Required for admin usage'. At the bottom right of the form is a blue button with the text 'Log In' in white.

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



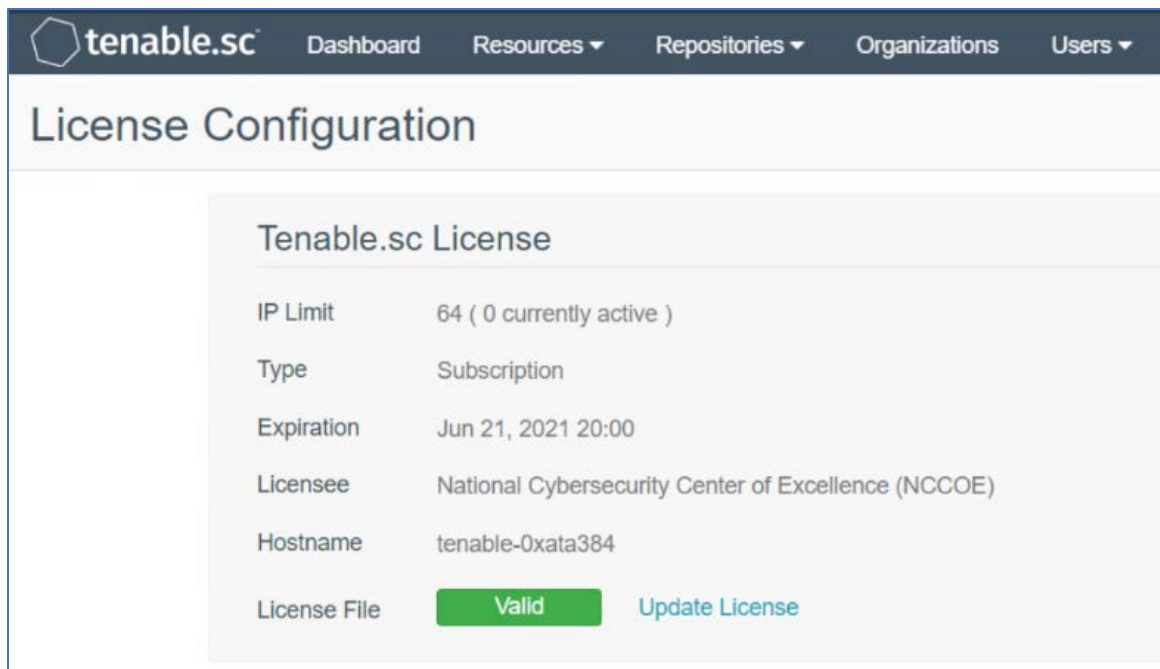
11. Log in to Tenable.sc using the credentials created in previous steps, and click **Sign In**.

a. **Username:** admin

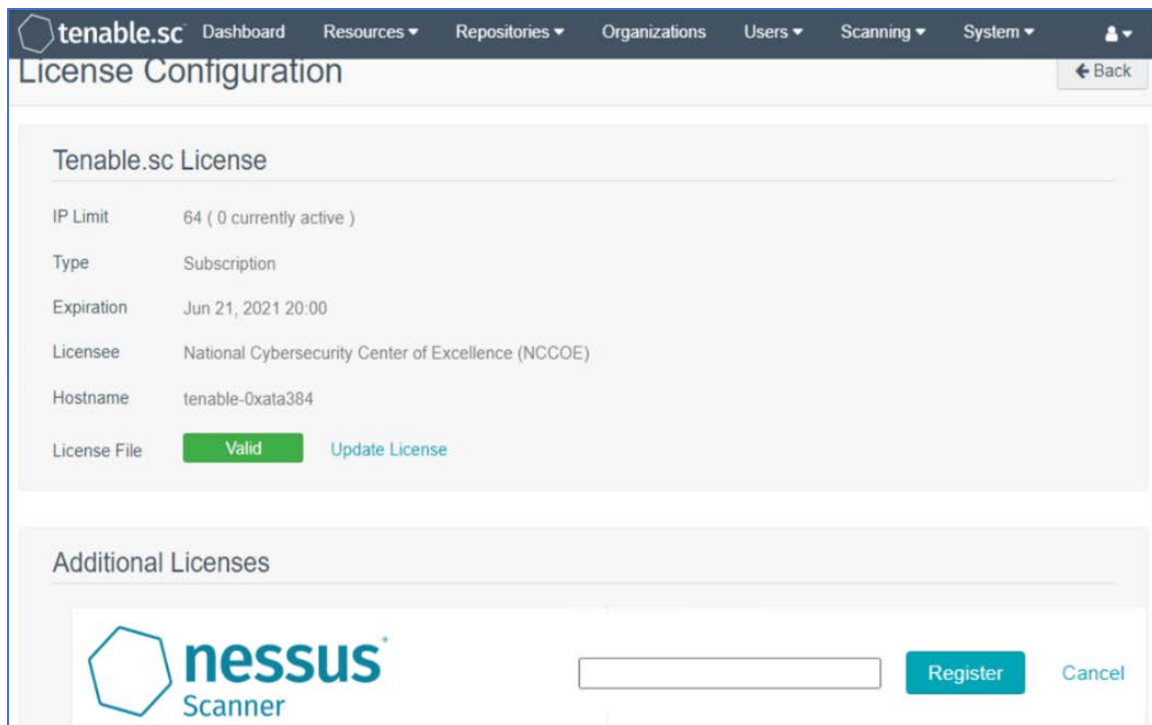
b. **Password:** *****



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



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

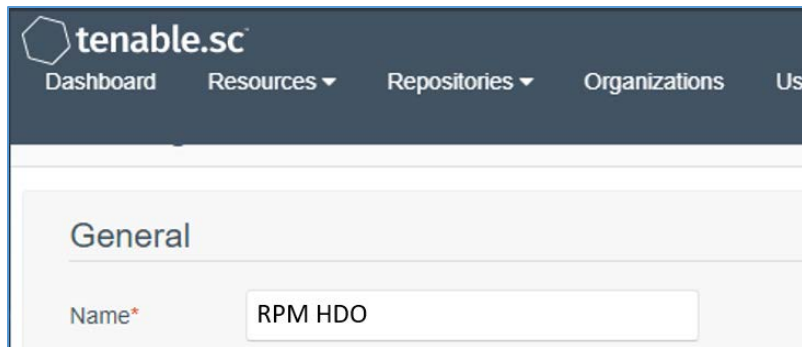


364 **Tenable.sc Configuration**

365 This practice guide leveraged support from Tenable engineers. Collectively, engineers installed
366 Tenable.sc and validated license keys for Tenable.sc and Nessus. Engineers created Organization,
367 Repository, User, Scanner, and Scan Zones instances for the HDO lab environment. The configuration
368 steps are below.

369 **Add an Organization**

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



374 Add a Repository

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

The screenshot shows the Tenable.sc web interface for adding a new IPv4 repository. The top navigation bar includes the Tenable.sc logo and links to Dashboard, Resources, Repositories, and Organizations. The main heading is 'Add IPv4 Repository'. The form is divided into three sections: General, Data, and Access. In the General section, the 'Name*' field is filled with 'HDO Repository' and the 'Description' field is empty. In the Data section, the 'IP Ranges*' field is filled with '0.0.0.0/24'. In the Access section, the 'Organizations' field shows a search bar with 'RPM HDO' selected and checked.

tenable.sc Dashboard Resources ▼ Repositories ▼ Organizations

Add IPv4 Repository

General

Name* HDO Repository

Description

Data

IP Ranges* 0.0.0.0/24

Access

Organizations Search Q

☒ RPM HDO

383 Add a User

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

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

tenable.sc Dashboard Resources ▼ Repositories ▼ Organizations Users ▼

Add User

Membership

Role: Security Manager ▼

Organization*: RPM HDO ▼

First Name: Test

Last Name: User

Username*: TestSecManager

Password*:

Confirm Password*:

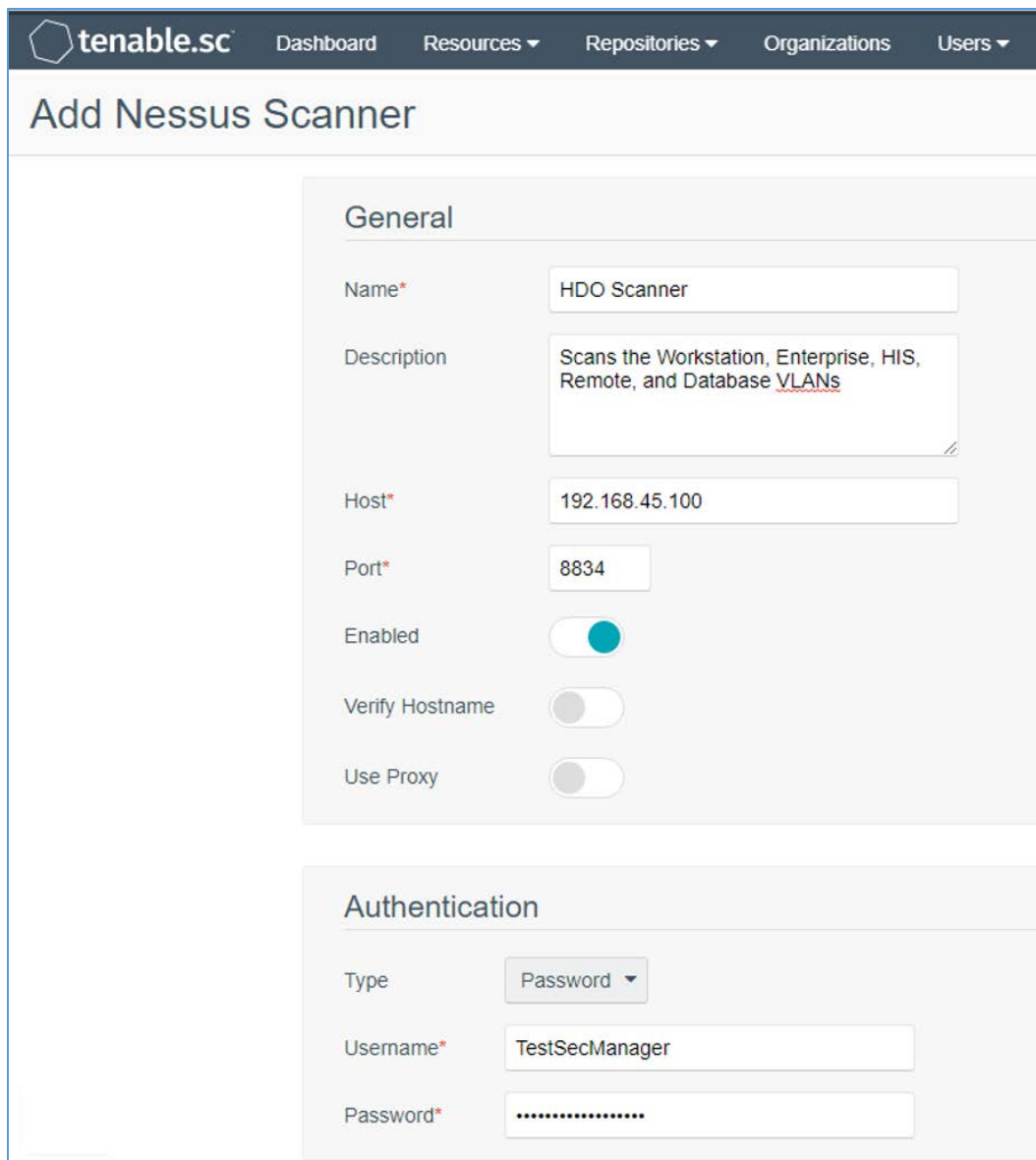
User Must Change Password: ☒

Time Zone*: America/New_York ▼

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

399 Add a Scanner

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



tenable.sc Dashboard Resources Repositories Organizations Users

Add Nessus Scanner

General

Name* HDO Scanner

Description Scans the Workstation, Enterprise, HIS, Remote, and Database VLANs

Host* 192.168.45.100

Port* 8834

Enabled ☒

Verify Hostname ☐

Use Proxy ☐

Authentication

Type Password

Username* TestSecManager

Password*

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

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

416 Add a Scan Zone

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

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

The screenshot shows the Tenable.sc 'Add Scan Zone' interface. The top navigation bar includes the Tenable.sc logo and links to Dashboard, Resources, Repositories, and Organizations. The main heading is 'Add Scan Zone'. Below this is a 'General' tab. The form fields are as follows:

- Name***: Text input field containing 'Workstations'.
- Description**: Text area input field, currently empty.
- Ranges***: Text input field containing '192.168.44.0/24'.
- Scanners**: A search bar with a magnifying glass icon. Below it, a dropdown menu shows 'HDO Scanner' with a checkmark.

At the bottom of the form are two buttons: 'Submit' (in a teal box) and 'Cancel' (in a light blue box).

- Repeat steps in Add a Scan Zone section for each VLAN.
- To fulfil the identified NIST Cybersecurity Framework Subcategory requirements, the engineers utilized Tenable's host discovery and vulnerability scanning capabilities. The first goal was to identify the hosts

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

Create Scan Policies

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

The screenshot displays the Tenable.sc web interface for creating a new policy. The top navigation bar includes links for Dashboard, Solutions, Analysis, Scans, Reporting, Assets, Workflow, and Users. The main heading is 'Add Policy > Host Discovery'. On the left, there is a sidebar with 'Setup' and 'Report' tabs. The 'General' section contains a 'Name' field with the value 'HDO Assets', a 'Description' text area, and a 'Tag' dropdown menu. The 'Configuration' section features a 'Discovery' dropdown menu currently set to 'Host enumeration'. To the right of the configuration section, there are two lists of settings: 'General Settings' (Always test the local Nessus host, Use fast network discovery) and 'Ping hosts using' (TCP, ARP, ICMP (2 retries)). At the bottom of the form, there are 'Submit' and 'Cancel' buttons.

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

The screenshot shows the Tenable.sc interface for creating a new policy. The breadcrumb is 'Add Policy > Basic Network Scan'. On the left, there's a sidebar with 'Setup', 'Report', and 'Authentication'. The main content area has two sections: 'General' and 'Configuration'. In the 'General' section, the 'Name' field is filled with 'HDO Network Scan'. The 'Description' and 'Tag' fields are empty. The 'Configuration' section has 'Advanced' set to 'Default' and 'Discovery' set to 'Port scan (common ports)'. On the right side of the 'Configuration' section, there are two lists: 'Performance options' (30 simultaneous hosts (max), 4 simultaneous checks per host (max), 5 second network read timeout) and 'General Settings' (Always test the local Nessus host).

Create Active Scans

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

General

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

Targets

- a. **Target Type:** IP/DNS Name

459 4. Click **Submit**.

tenable.sc

Dashboard ▾

Solutions

Analysis ▾

Scans ▾

Reporting ▾

Assets

Workflow ▾

Add Active Scan

General

Settings

Targets

Credentials

Post Scan

General


Name*

Description

Policy*

Host Discovery ▾

Schedule

Schedule
On Demand 

Submit

Cancel

tenable.sc Dashboard Solutions Analysis Scans Reporting Assets Workflow Users

Add Active Scan

General

Settings

Targets

Credentials

Post Scan

Target Type IP / DNS Name

IPs / DNS Names*

192.168.44.0/24, 192.168.40.0/24, 192.168.41.0/24, 192.168.42.0/24, 192.168.43.0/24

Submit Cancel

460 Repeat steps in Create Active Scans section for the Basic Network Scan policy. Keep the same value as
 461 defined for Active Scan with the exception of the following:

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

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

466 Execute Active Scans

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

474 View Active Scan Results in the Dashboard

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

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

2.2.1.2 Nessus

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

System Requirements

CPU: 4

Memory: 8 GB

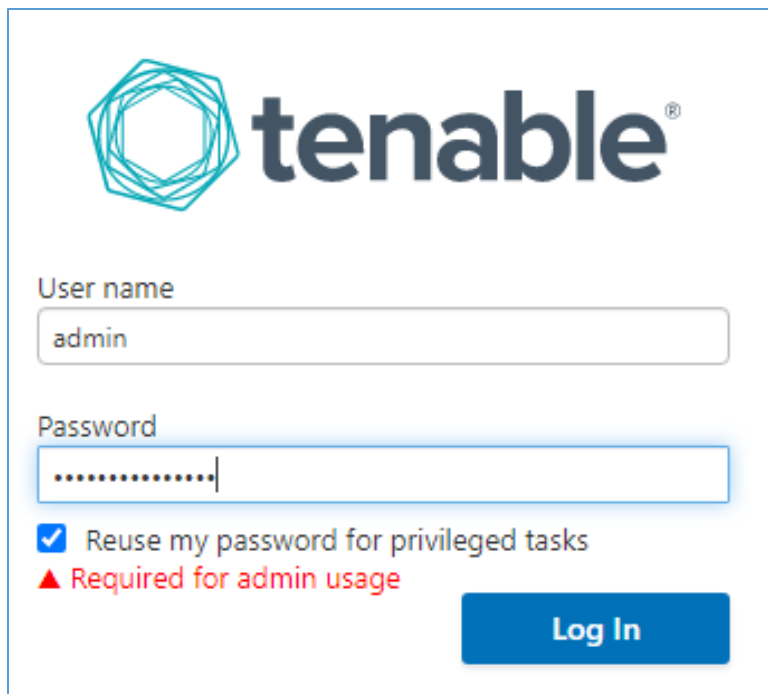
Storage: 82 GB

Operating System: CentOS 7

Network Adapter: VLAN 1348

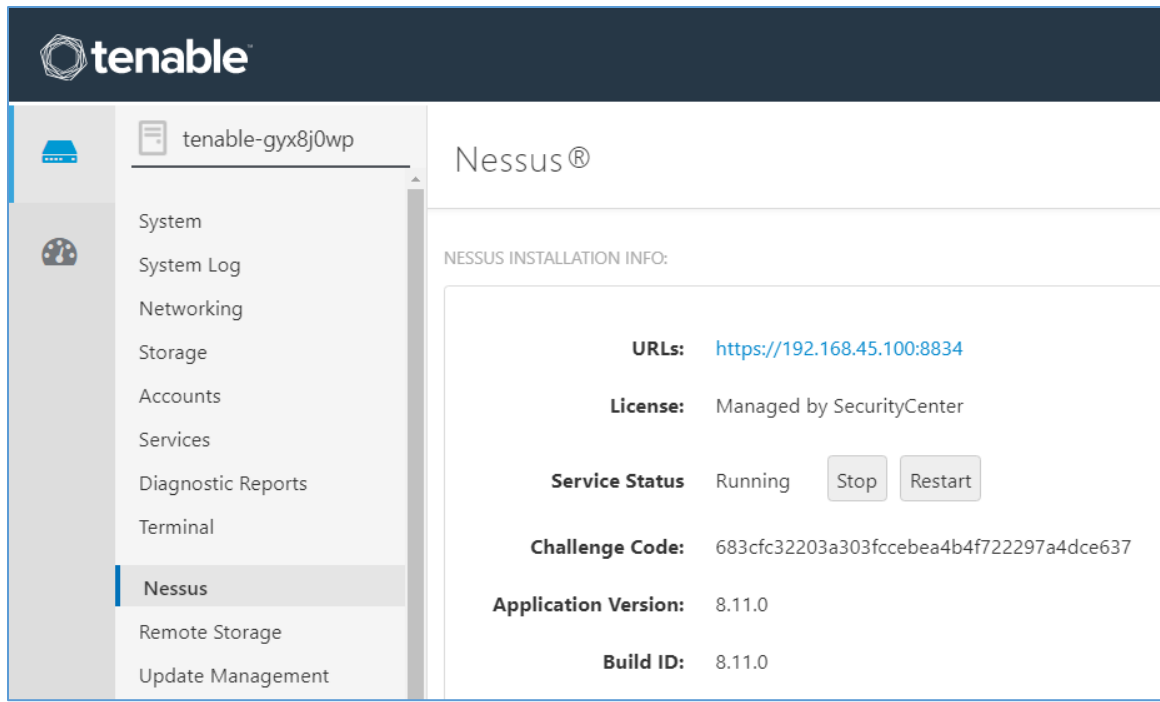
Nessus Installation

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



The image shows a Tenable login interface. At the top is the Tenable logo, which consists of a teal-colored geometric icon made of overlapping lines forming a hexagon-like shape, followed by the word "tenable" in a dark blue, sans-serif font with a registered trademark symbol. Below the logo are two input fields. The first is labeled "User name" and contains the text "admin". The second is labeled "Password" and contains a series of dots, indicating a masked password. Below the password field is a checkbox that is checked, with the text "Reuse my password for privileged tasks" next to it. Below the checkbox is a red warning message: "▲ Required for admin usage". At the bottom right of the form is a blue button with the text "Log In" in white.

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



Nessus Configuration

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

2.2.2 Identity Management, Authentication, and Access Control

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

2.2.2.1 Domain Controller

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

Domain Controller Appliance Information

521 **CPU:** 4

522 **Random Access Memory (RAM):** 8 GB

523 **Storage:** 120 GB (Thin Provision)

524 **Network Adapter 1:** VLAN 1327

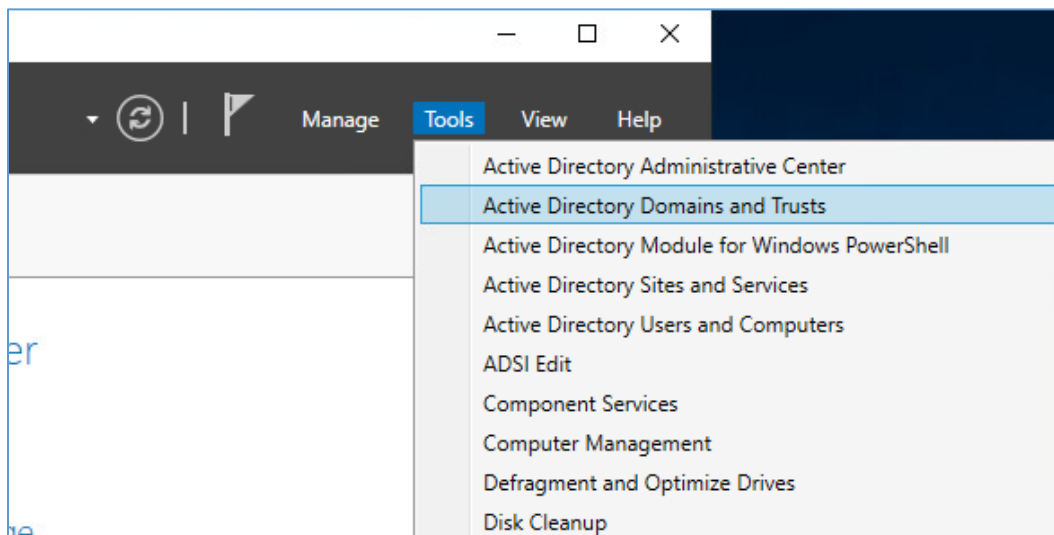
525 **Operating System:** Microsoft Windows Server 2019 Datacenter

526 **Domain Controller Appliance Installation Guide**

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

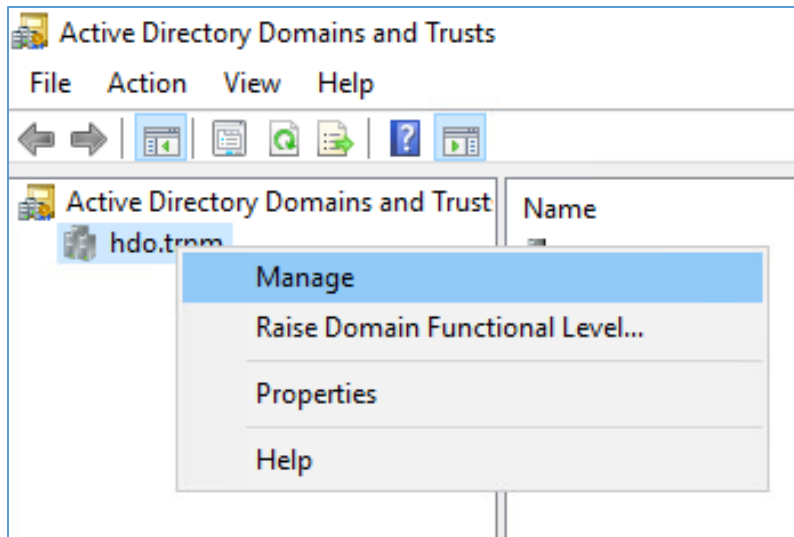
529 **Verify Domain Controller Installation**

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



- 532 3. Right-click **hdo.trpm**.

- 533 4. Click **Manage**.



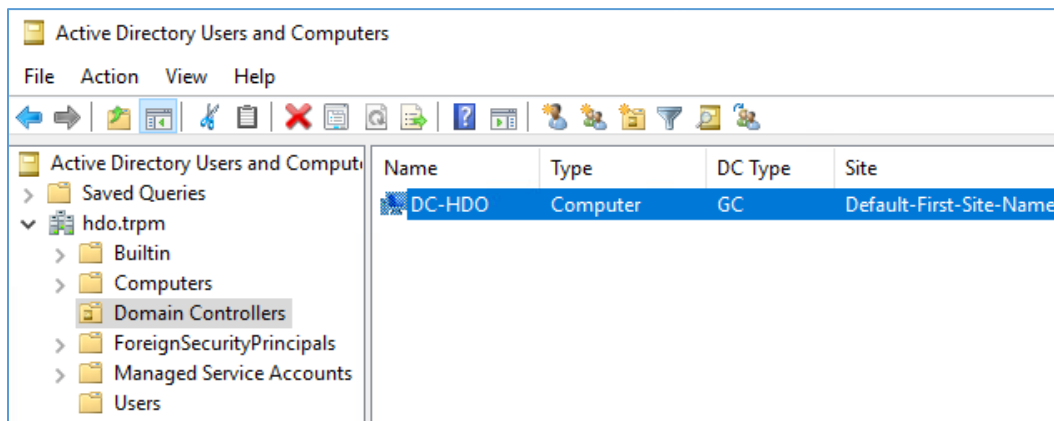
534

535

5. Click **hdo.trpm > Domain Controllers**.

536

6. Check that the Domain Controllers directory lists the new domain controller.



537

538

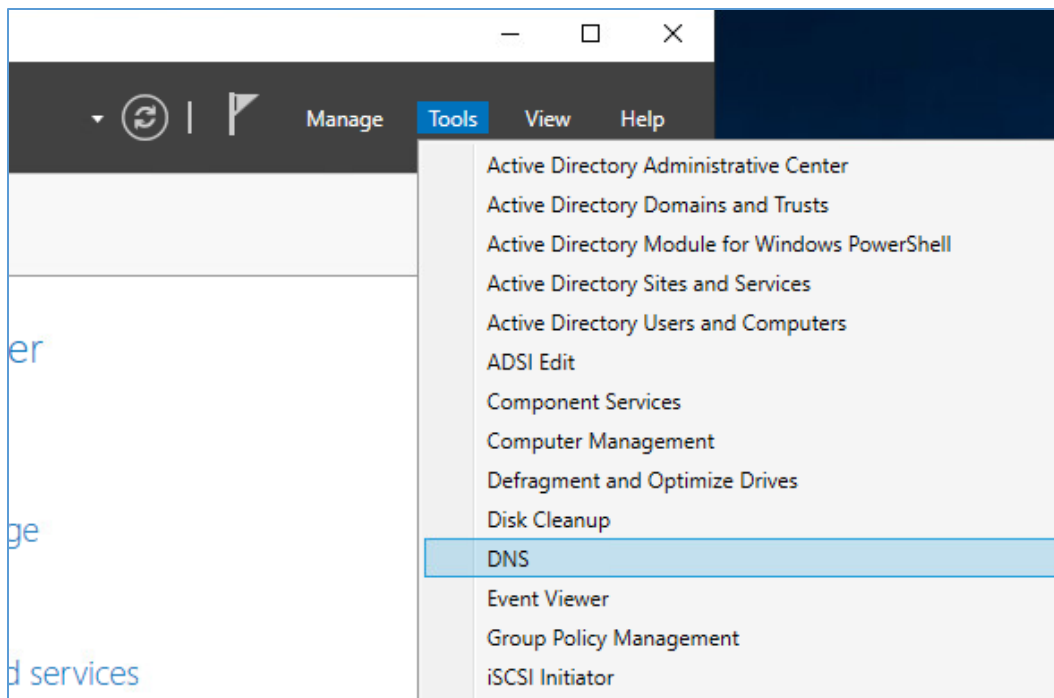
Configure Local DNS

539

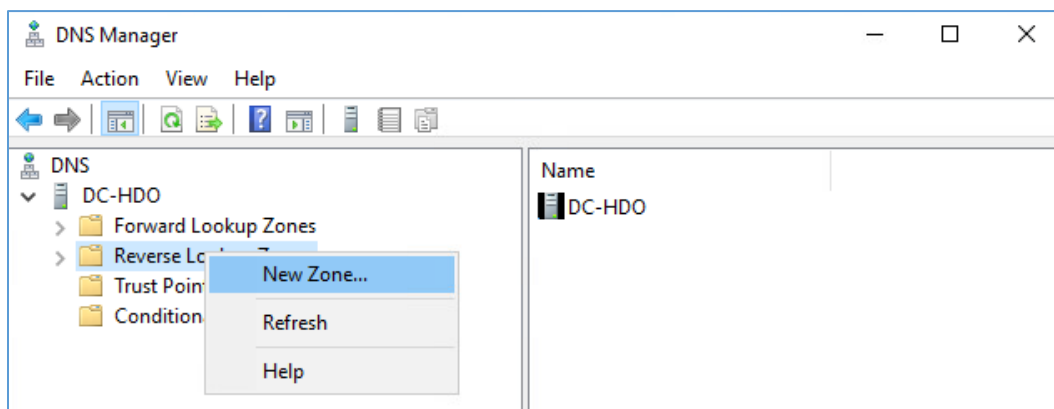
1. Launch Server Manager.

540

2. Click **Tools > DNS**.



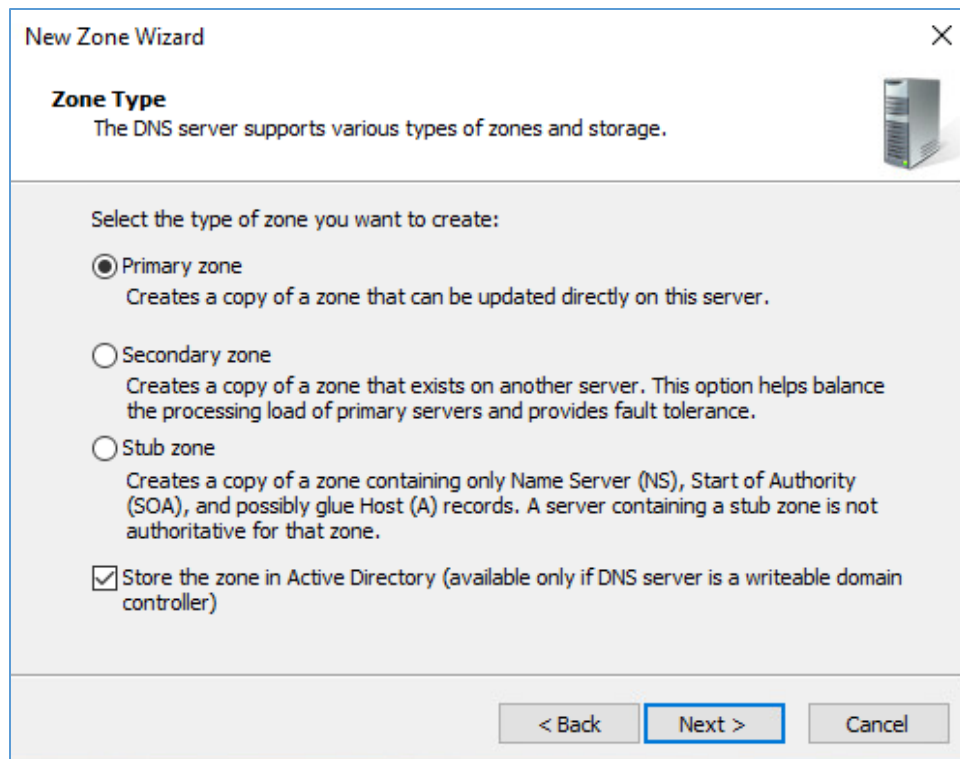
- 541 3. Click the **arrow symbol** for DC-HDO.
- 542 4. Right-click **Reverse Lookup Zones**.
- 543 5. Click **New Zone....** The New Zone Wizard displays.



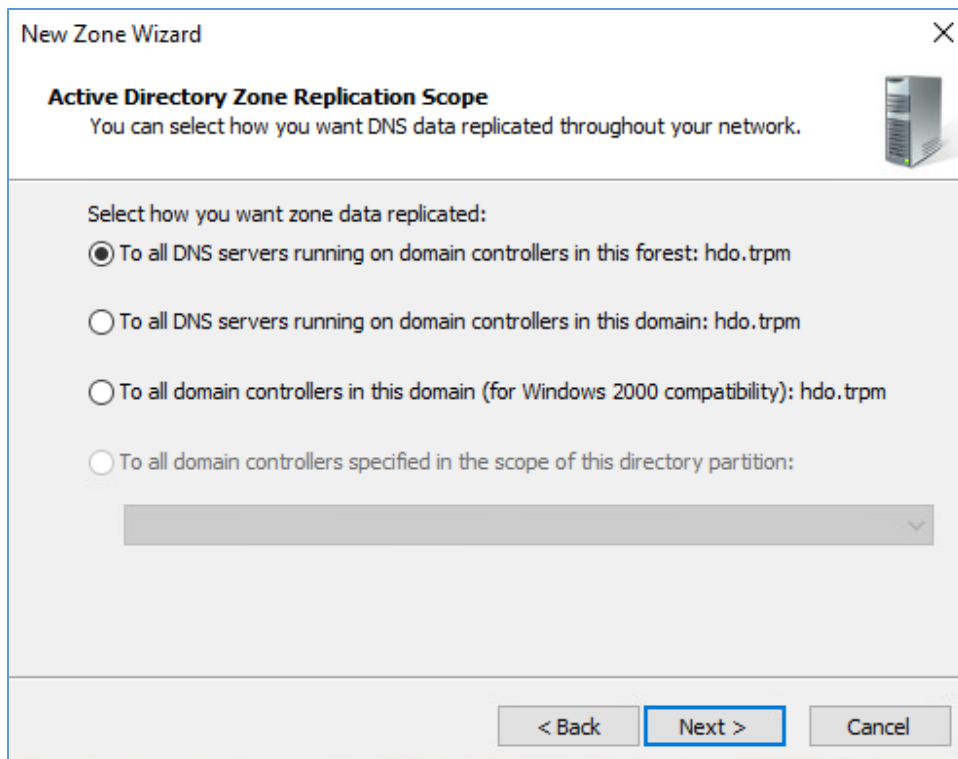
- 544 6. Click **Next >**.



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

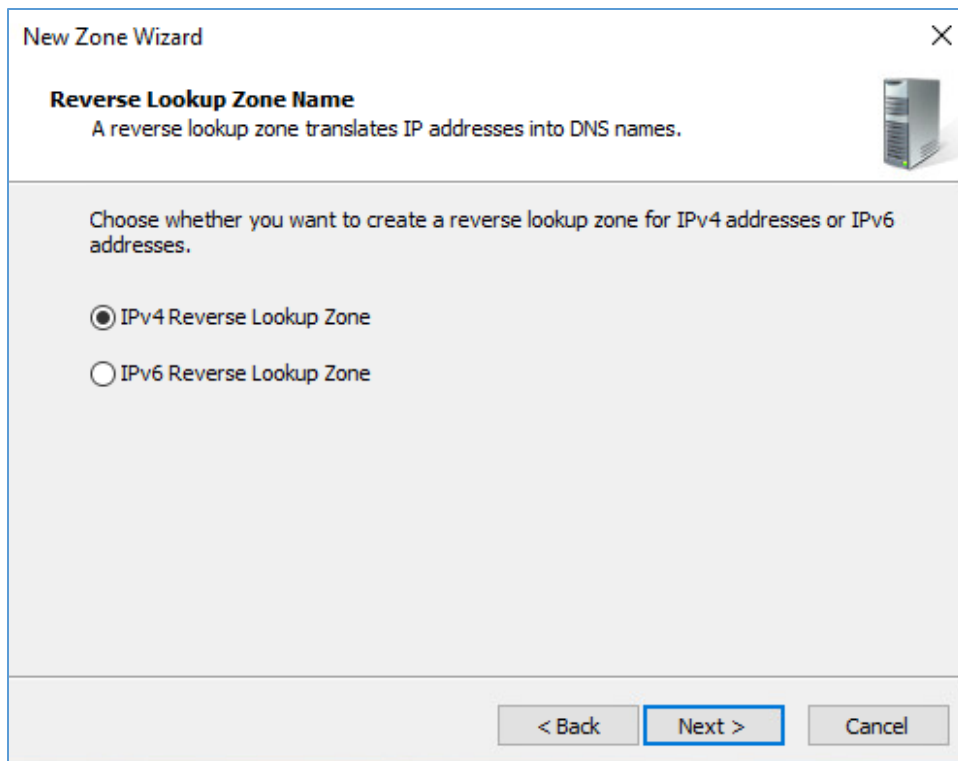


- 548 10. Check **To all DNS servers running on domain controllers in this forest: hdo.trpm**.
- 549 11. Click **Next >**.

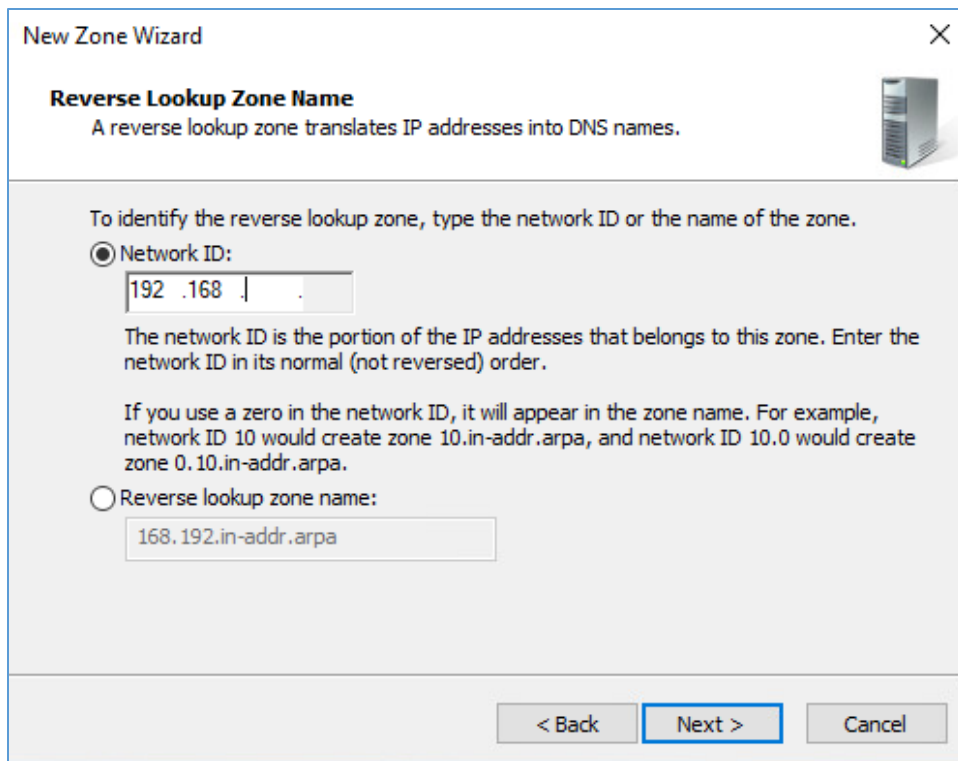


550 12. Check **IPv4 Reverse Lookup Zone**.

551 13. Click **Next >**.



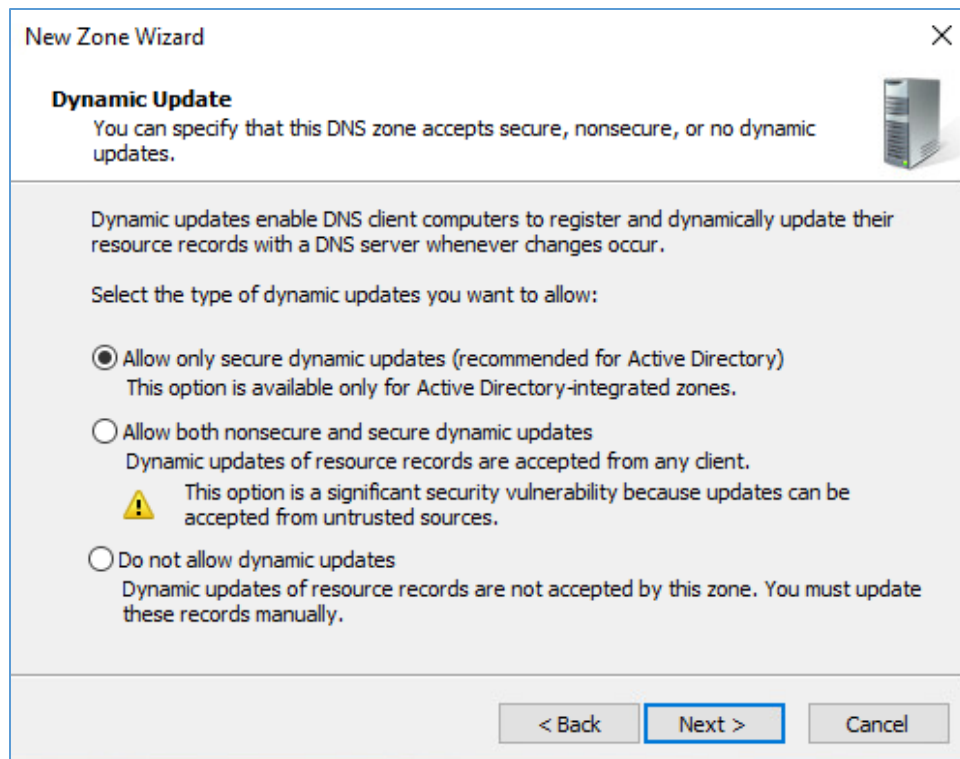
- 552 14. Check **Network ID**.
- 553 15. Under **Network ID**, type 192.168.
- 554 16. Click **Next >**.



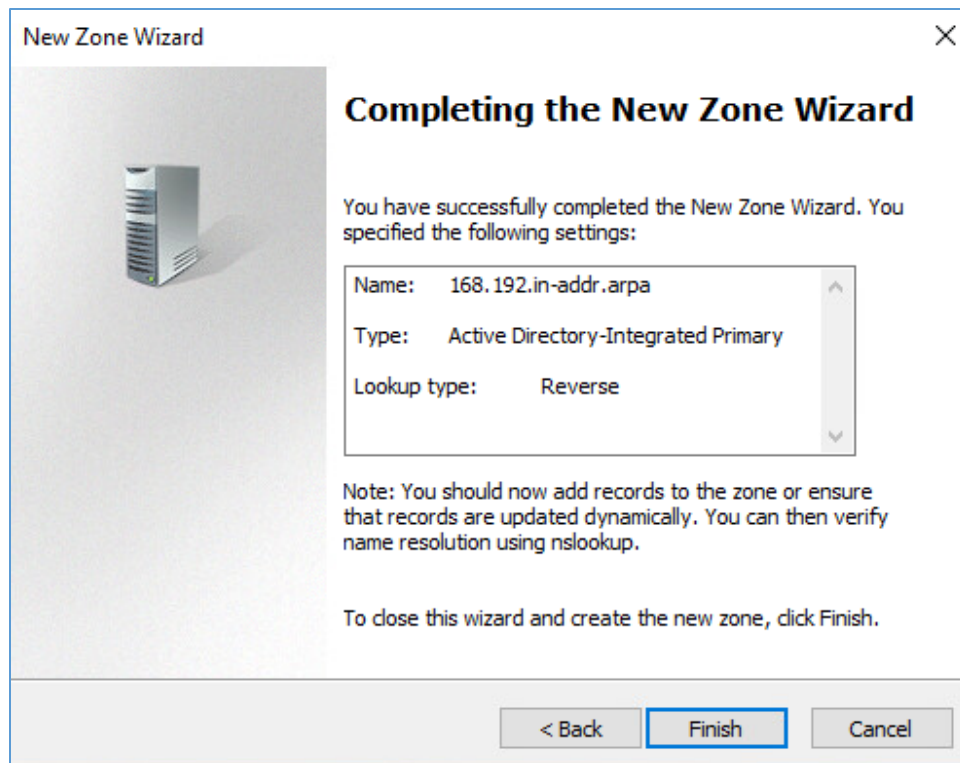
The screenshot shows a Windows-style dialog box titled "New Zone Wizard" with a close button (X) in the top right corner. The main heading is "Reverse Lookup Zone Name" in bold, followed by the text "A reverse lookup zone translates IP addresses into DNS names." To the right of this text is a small icon of a server rack. Below this, a grey-shaded instruction box contains the text: "To identify the reverse lookup zone, type the network ID or the name of the zone." There are two radio button options. The first, "Network ID:", is selected. Its text box contains "192.168." with a cursor at the end. Below this text box is explanatory text: "The network ID is the portion of the IP addresses that belongs to this zone. Enter the network ID in its normal (not reversed) order." and "If you use a zero in the network ID, it will appear in the zone name. For example, network ID 10 would create zone 10.in-addr.arpa, and network ID 10.0 would create zone 0.10.in-addr.arpa." The second radio button option is "Reverse lookup zone name:", with its text box containing "168.192.in-addr.arpa". At the bottom right are three buttons: "< Back", "Next >" (which is highlighted with a blue border), and "Cancel".

555 17. Check **Allow only secure dynamic updates**.

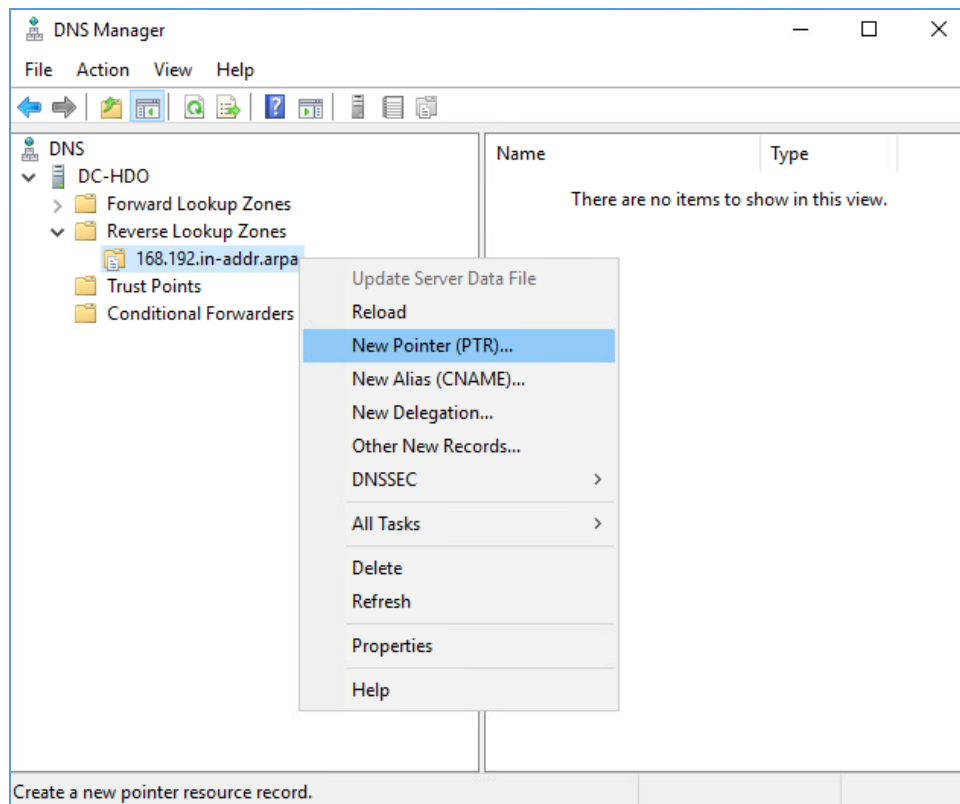
556 18. Click **Next >**.



557 19. Click **Finish**.



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



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

New Resource Record

Pointer (PTR)

Host IP Address:
192.168.

Fully qualified domain name (FQDN):
168.192.in-addr.arpa

Host name:
 Browse...

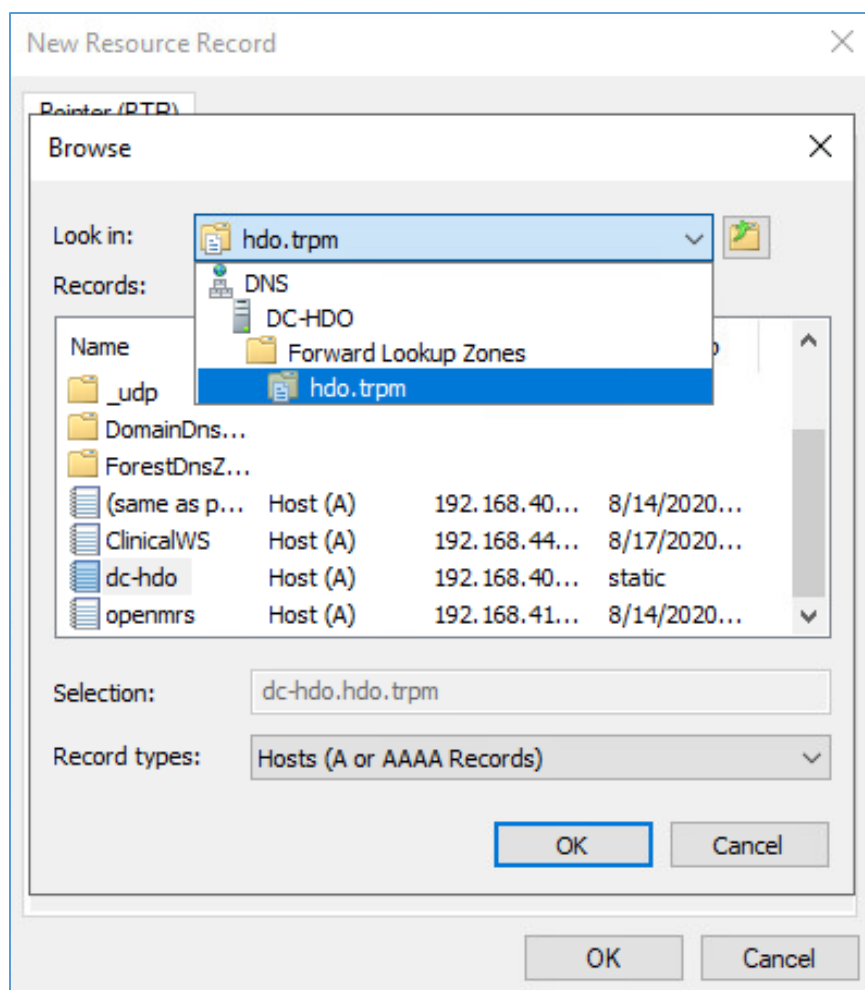
☐ Allow any authenticated user to update all DNS records with the same name. This setting applies only to DNS records for a new name.

OK Cancel

562 24. Under Look in, select **hdo.trpm**.

563 25. Under Records, select **dc-hdo**.

564 26. Click **OK**.



565 27. Click **OK**.

The image shows a 'New Resource Record' dialog box with a close button (X) in the top right corner. The 'Pointer (PTR)' tab is selected. The dialog contains three text input fields: 'Host IP Address' with the value '192.168.40.10', 'Fully qualified domain name (FQDN)' with the value '10.40.168.192.in-addr.arpa', and 'Host name' with the value 'dc-hdo.hdo.trpm'. To the right of the 'Host name' field is a 'Browse...' button. Below these fields is a checkbox labeled 'Allow any authenticated user to update all DNS records with the same name. This setting applies only to DNS records for a new name.' At the bottom of the dialog are 'OK' and 'Cancel' buttons.

New Resource Record

Pointer (PTR)

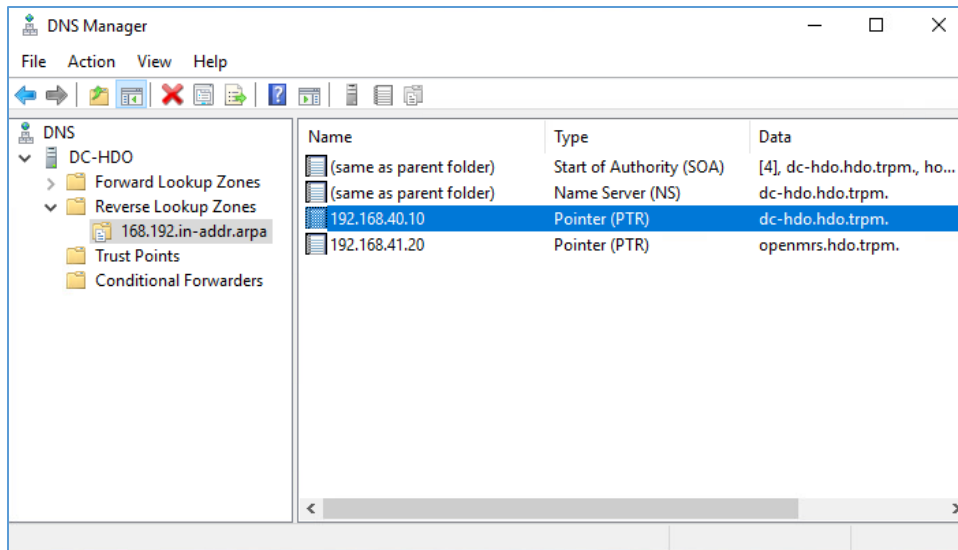
Host IP Address:
192.168.40.10

Fully qualified domain name (FQDN):
10.40.168.192.in-addr.arpa

Host name:
dc-hdo.hdo.trpm Browse...

☐ Allow any authenticated user to update all DNS records with the same name. This setting applies only to DNS records for a new name.

OK Cancel



2.2.2.2 Cisco Firepower

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

Cisco Firepower Management Center (FMC) Appliance Information

CPU: 4

RAM: 8 GB

Storage: 250 GB (Thick Provision)

Network Adapter 1: VLAN 1327

Operating System: Cisco Fire Linux 6.4.0

Cisco Firepower Management Center Installation Guide

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

Cisco FTD Appliance Information

CPU: 8

584 **RAM:** 16 GB

585 **Storage:** 48.5 GB (Thick Provision)

586 **Network Adapter 1:** VLAN 1327

587 **Network Adapter 2:** VLAN 1327

588 **Network Adapter 3:** VLAN 1316

589 **Network Adapter 4:** VLAN 1327

590 **Network Adapter 5:** VLAN 1328

591 **Network Adapter 6:** VLAN 1329

592 **Network Adapter 7:** VLAN 1330

593 **Network Adapter 8:** VLAN 1347

594 **Network Adapter 9:** VLAN 1348

595 **Operating System:** Cisco Fire Linux 6.4.0

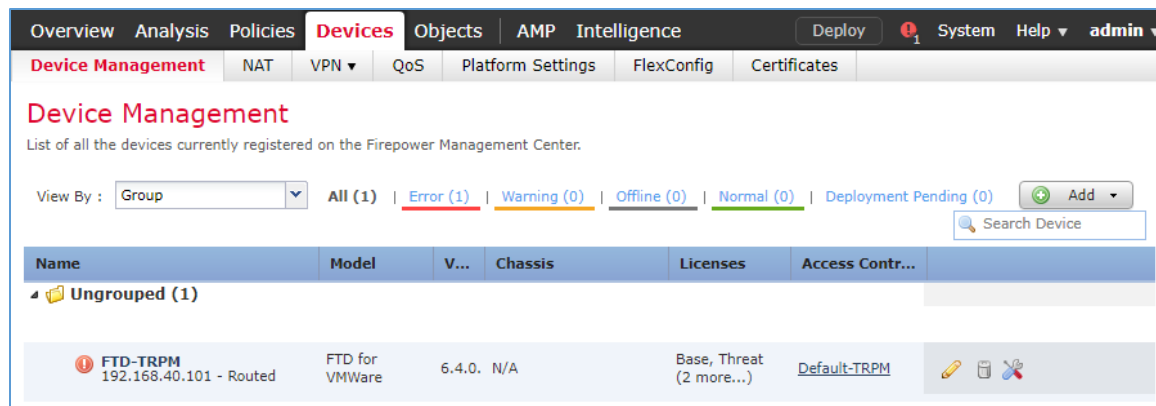
596 **Cisco FTD Installation Guide**

597 Install the appliance according to the instructions detailed in the *Cisco Firepower Threat Defense Virtual*
598 *for VMware Getting Started Guide* in the “Deploy the Firepower Threat Defense Virtual” chapter [\[6\]](#).

599 **Configure FMC Management of FTD**

600 The *Cisco Firepower Threat Defense Virtual for VMware Getting Started Guide*’s “Managing the
601 Firepower Threat Defense Virtual with the Firepower Management Center” (FMC) chapter covers how
602 we registered the FTD appliance with the FMC [\[7\]](#).

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



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

Overview **Analysis** **Policies** **Devices** **Objects** **AMP** **Intelligence** **Deploy** **System** **Help**

Device Management **NAT** **VPN** **QoS** **Platform Settings** **FlexConfig** **Certificates**

FTD-TRPM

Cisco Firepower Threat Defense for VMWare

Device **Routing** **Interfaces** **Inline Sets** **DHCP**

General

Name: FTD-TRPM

Transfer Packets: Yes

Mode: routed

Compliance Mode: None

TLS Crypto Acceleration: No

License

Base: Yes

Export-Controlled Features: Yes

Malware: Yes

Threat: Yes

URL Filtering: Yes

AnyConnect Apex: No

AnyConnect Plus: No

AnyConnect VPN Only: No

System

Model: Cisco Firepower Threat Defense for VMWare

Serial: [Input Field]

Time: 2020-08-20 11:58:41

Time Zone: UTC (UTC+0:00)

Version: 6.4.0.8

Health

Status: [Warning Icon]

Policy: [Initial Health Policy 2020-02-26 20:00:53](#)

Blacklist: [None](#)

Management

Host: 192.168.40.101

Status: [Green Checkmark]

Advanced

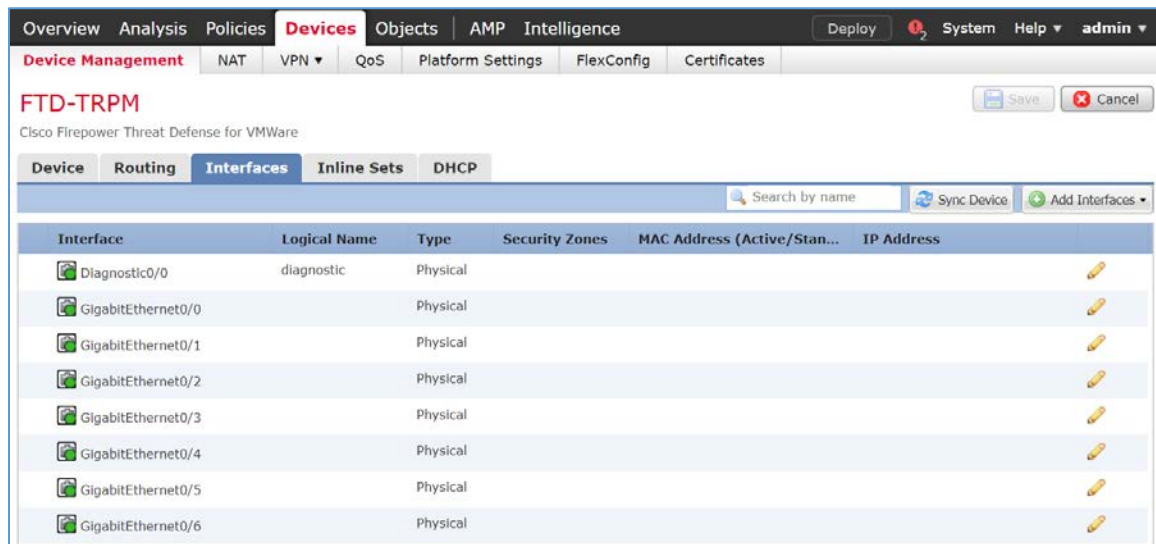
Application Bypass: No

Bypass Threshold: 3000 ms

608 Configure Cisco FTD Interfaces for the RPM Architecture

609 By default, each of the Interfaces are defined as GigabitEthernet, and are denoted as 0 through 6.

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



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

The screenshot shows a window titled "Edit Physical Interface" with a standard Windows-style title bar (minimize, maximize, close buttons). Below the title bar is a tabbed interface with five tabs: "General" (selected), "IPv4", "IPv6", "Advanced", and "Hardware Configuration". The "General" tab contains the following fields and controls:

- Name:** A text input field containing "WAN". To its right are two checkboxes: "Enabled" (checked) and "Management Only" (unchecked).
- Description:** An empty text input field.
- Mode:** A dropdown menu currently showing "None".
- Security Zone:** A dropdown menu currently showing "None".
- Interface ID:** A text input field containing "GigabitEthernet0/0".
- MTU:** A text input field containing "1500". To its right is the text "(64 - 9000)".

At the bottom right of the dialog are two buttons: "OK" and "Cancel".

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

Edit Physical Interface

General | IPv4 | IPv6 | Advanced | Hardware Configuration

Name: ☒ Enabled ☐ Management Only

Description:

Mode:

Security Zone:

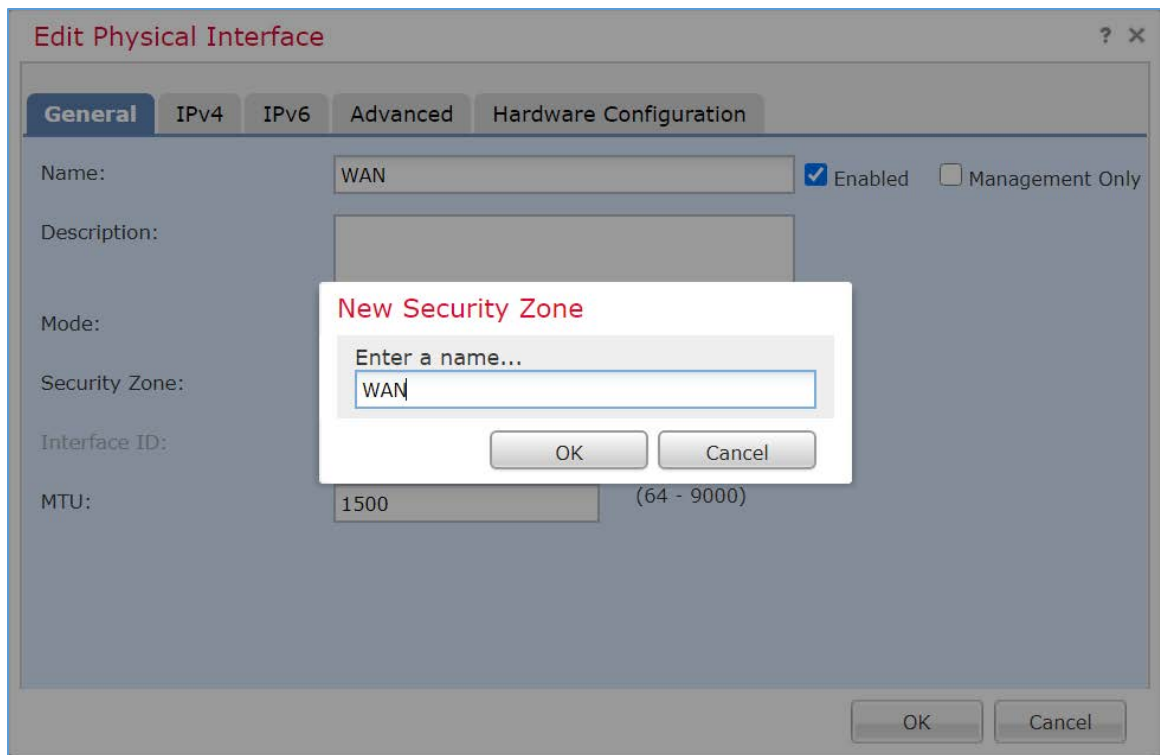
Interface ID:

MTU:

None
Clinical-Workstations
Databases
Enterprise-Services
HIS-Services
Remote-Services
Security-Services
New...

OK Cancel

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



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

The screenshot shows a window titled "Edit Physical Interface" with a standard Windows-style title bar (minimize, maximize, close buttons). The window has five tabs: "General" (selected), "IPv4", "IPv6", "Advanced", and "Hardware Configuration". The "General" tab contains the following fields and controls:

- Name:** A text box containing "WAN".
- Description:** An empty text box.
- Mode:** A dropdown menu showing "None".
- Security Zone:** A dropdown menu showing "WAN".
- Interface ID:** A text box containing "GigabitEthernet0/0".
- MTU:** A text box containing "1500", with a range "(64 - 9000)" displayed to its right.
- Enabled/Management Only:** Two checkboxes. "Enabled" is checked, and "Management Only" is unchecked.

At the bottom right of the window are "OK" and "Cancel" buttons.

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

Edit Physical Interface

General **IPv4** IPv6 Advanced Hardware Configuration

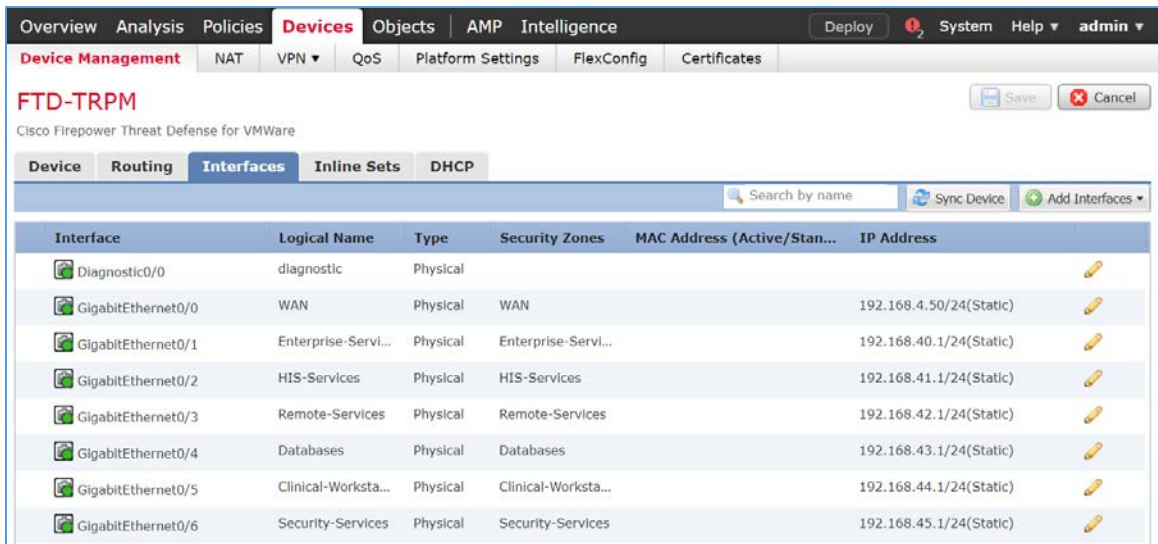
IP Type: Use Static IP

IP Address: 192.168.4.50/24 eg. 192.0.2.1/255.255.255.128 or 192.0.2.1/25

OK Cancel

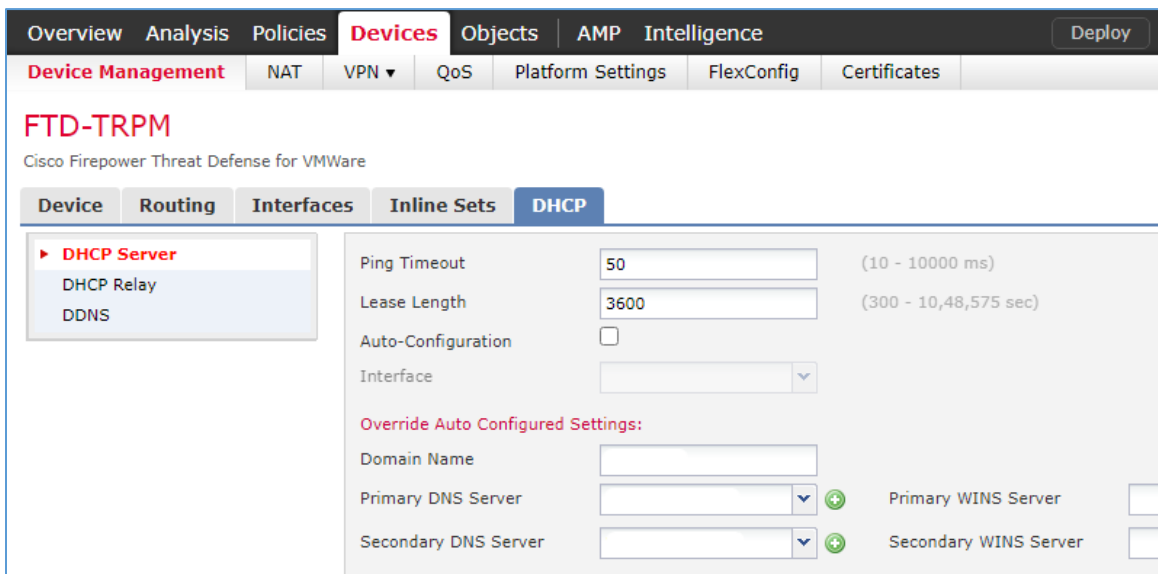
9. Configure each of the other GigabitEthernet interfaces following the same pattern described above, populating the respective IP addresses that correspond to the appropriate VLAN. Values for each VLAN are described below:
 - a. GigabitEthernet0/0 (VLAN 1316)
 - i. **Name:** WAN
 - ii. **Security Zone:**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

- 637 ii. **Security Zone:** HIS-Services
- 638 iii. **IP Address:** 192.168.41.1/24
- 639 d. GigabitEthernet0/3 (VLAN 1329)
- 640 i. **Name:** Remote-Services
- 641 ii. **Security Zone:** Remote-Services
- 642 iii. **IP Address:** 192.168.42.1/24
- 643 e. GigabitEthernet0/4 (VLAN 1330)
- 644 i. **Name:** Databases
- 645 ii. **Security Zone:** Databases
- 646 iii. **IP Address:** 192.168.43.1/24
- 647 f. GigabitEthernet0/5 (VLAN 1347)
- 648 i. **Name:** Clinical-Workstations
- 649 ii. **Security Zone:** Clinical-Workstations
- 650 iii. **IP Address:** 192.168.44.1/24
- 651 g. GigabitEthernet0/6 (VLAN 1348)
- 652 i. **Name:** Security-Services
- 653 ii. **Security Zone:** Security-Services
- 654 iii. **IP Address:** 192.168.45.1/24
- 655 10. Click **Save**.
- 656 11. Click **Deploy**. Verify that the Interfaces have been configured properly. Selecting the Devices
- 657 tab, the Device Management screen displays the individual interfaces, the assigned logical
- 658 names, type of interface, security zone labelling, and the assigned IP address network that
- 659 corresponds to the VLANs that are assigned per security zone.



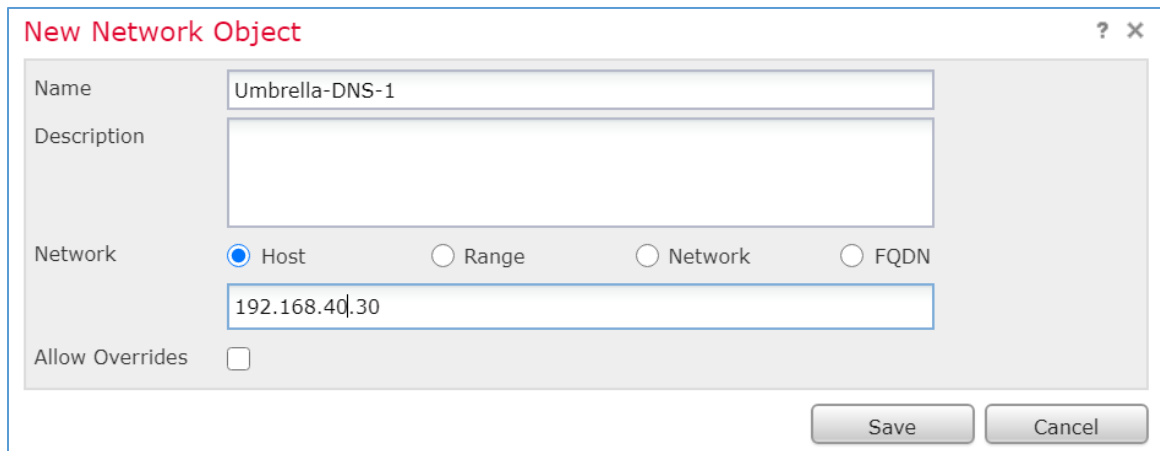
660 Configure Cisco FTD DHCP

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



- 663 3. The New Network Object popup window appears. Fill out the following information:
- 664 a. **Name:** Umbrella-DNS-1
- 665 b. **Network (Host):** 192.168.40.30

4. Click **Save**.



New Network Object

Name: Umbrella-DNS-1

Description:

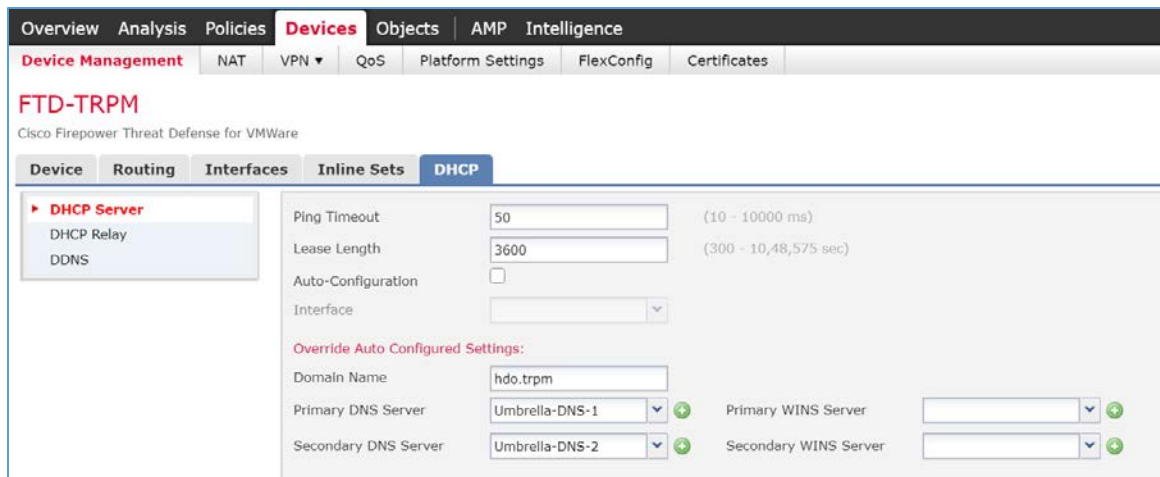
Network: ☒ Host ☐ Range ☐ Network ☐ FQDN

192.168.40.30

Allow Overrides: ☐

Save Cancel

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



Overview Analysis Policies **Devices** Objects AMP Intelligence

Device Management NAT VPN QoS Platform Settings FlexConfig Certificates

FTD-TRPM

Cisco Firepower Threat Defense for VMWare

Device Routing Interfaces Inline Sets **DHCP**

DHCP Server

DHCP Relay

DDNS

Ping Timeout: 50 (10 - 10000 ms)

Lease Length: 3600 (300 - 10,48,575 sec)

Auto-Configuration: ☐

Interface:

Override Auto Configured Settings:

Domain Name: hdo.trpm

Primary DNS Server: Umbrella-DNS-1 Primary WINS Server:

Secondary DNS Server: Umbrella-DNS-2 Secondary WINS Server:

9. The Add Server popup window appears. Fill out the following information:
- Interface:** Enterprise-Services

675 b. **Address Pool:** 192.168.40.100-192.168.40.254

676 c. **Enable DHCP Server:** Checked

677 10. Click **OK**.

Add Server ? X

Interface* Enterprise-Services ▼

Address Pool* 192.168.40.100-192.168.4 (2.2.2.10-2.2.2.20)

Enable DHCP Server ☒

OK Cancel

678 11. Add additional servers following the same pattern described above, populating the respective
 679 Interface, Address Pool and check the Enable DHCP Server that correspond to the appropriate
 680 server. Values for each server are described below:

681 a. **Interface:** Enterprise-Services

682 i. **Address Pool:** 192.168.40.100-192.168.40.254

683 ii. **Enable DHCP Server:** Checked

684 b. **Interface:** HIS-Services

685 i. **Address Pool:** 192.168.41.100-192.168.41.254

686 ii. **Enable DHCP Server:** Checked

687 c. **Interface:** Remote-Services

688 i. **Address Pool:** 192.168.42.100-192.168.42.254

689 ii. **Enable DHCP Server:** Checked

690 d. **Interface:** Databases

691 i. **Address Pool:** 192.168.43.100-192.168.43.254

692 ii. **Enable DHCP Server:** Checked

693 e. **Interface:** Clinical-Workstations

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

Overview Analysis Policies **Devices** Objects AMP Intelligence Deploy

Device Management NAT VPN QoS Platform Settings FlexConfig Certificates

FTD-TRPM

Cisco Firepower Threat Defense for VMWare

Device Routing Interfaces Inline Sets **DHCP**

► **DHCP Server**

DHCP Relay

DDNS

Ping Timeout (10 - 10000 ms)

Lease Length (300 - 10,48,575 sec)

Auto-Configuration ☐

Interface

Override Auto Configured Settings:

Domain Name

Primary DNS Server Primary WINS Server

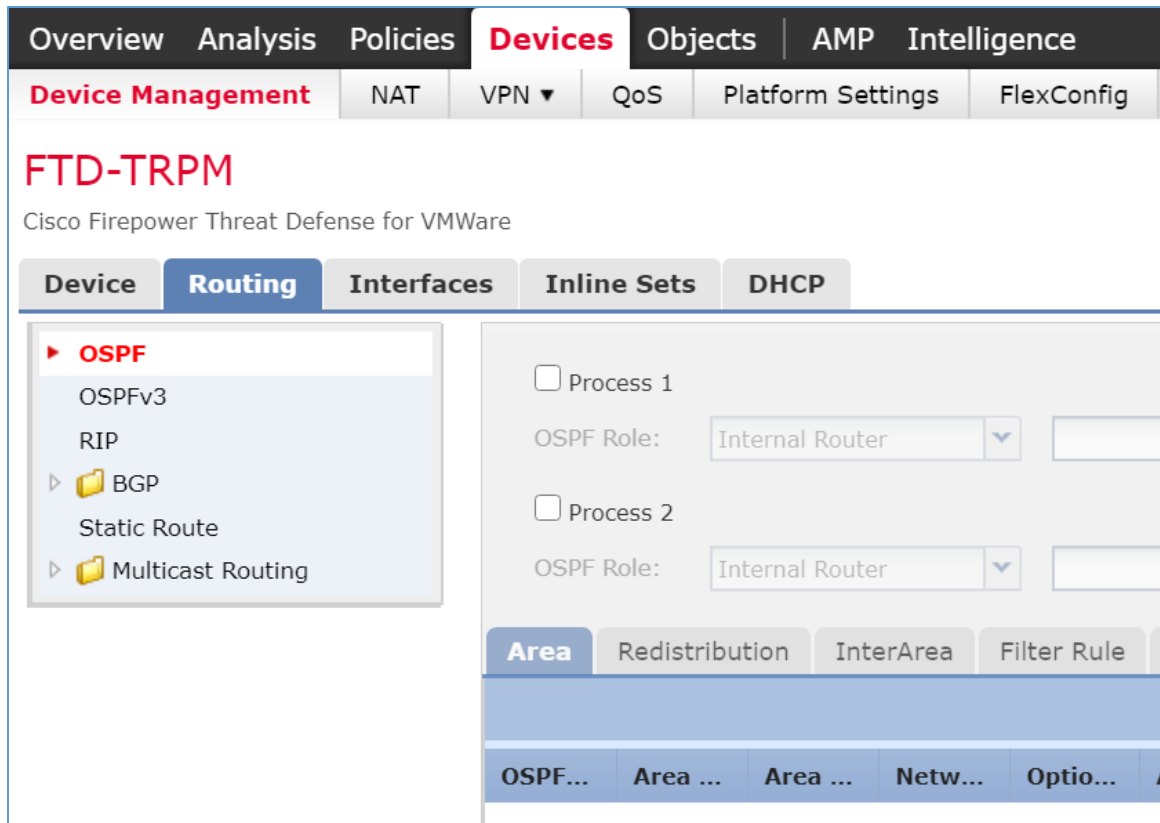
Secondary DNS Server Secondary WINS Server

Server Advanced

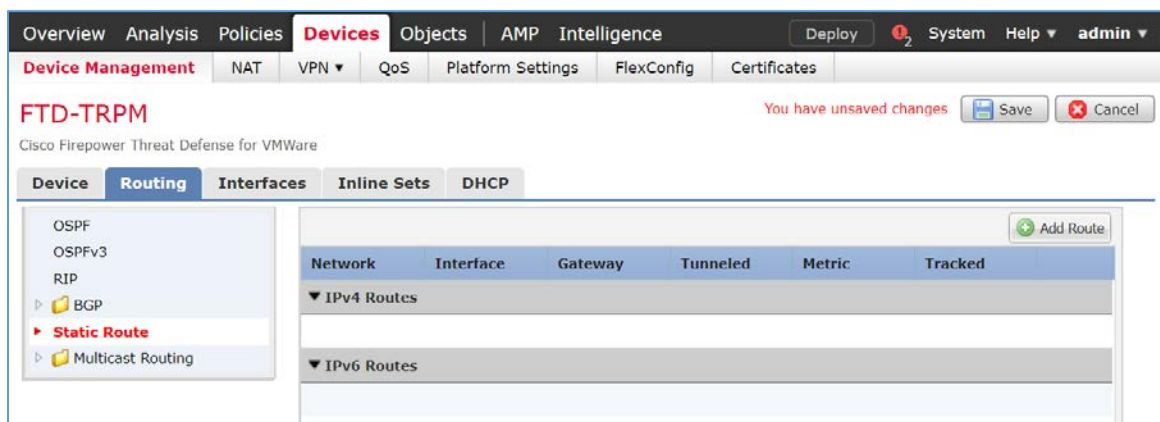
Interface	Address Pool	Enable DHCP Server
Enterprise-Services	192.168.40.100-192.168.40.254	✓
HIS-Services	192.168.41.100-192.168.41.254	✓
Remote-Services	192.168.42.100-192.168.42.254	✓
Databases	192.168.43.100-192.168.43.254	✓
Clinical-Workstations	192.168.44.100-192.168.44.254	✓

708 Configure Cisco FTD Static Route

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



711 3. Click **Add Route**.

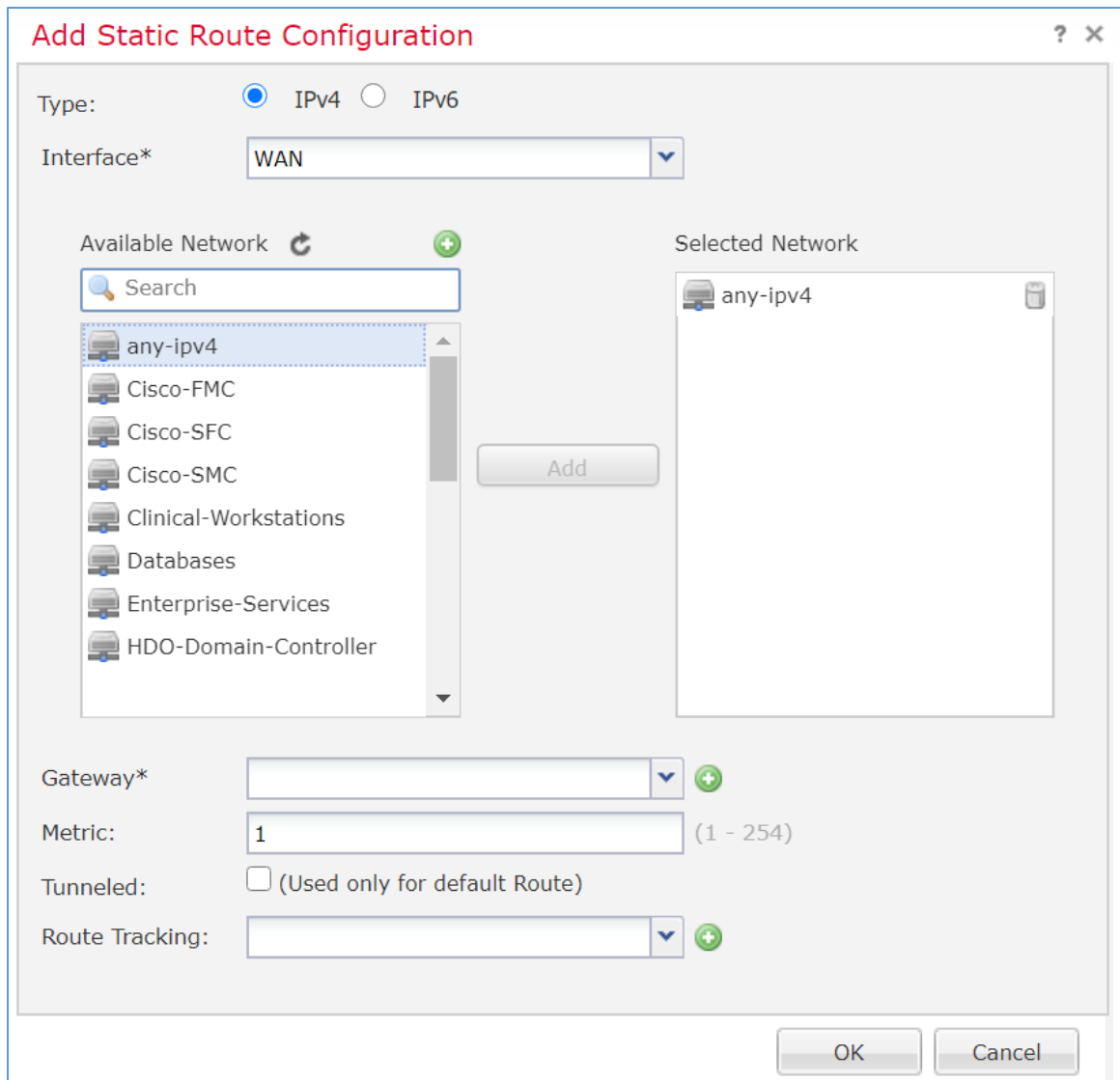


712 4. The Add Static Route Configuration popup window appears. Fill out the following information:

713 a. **Interface:** WAN

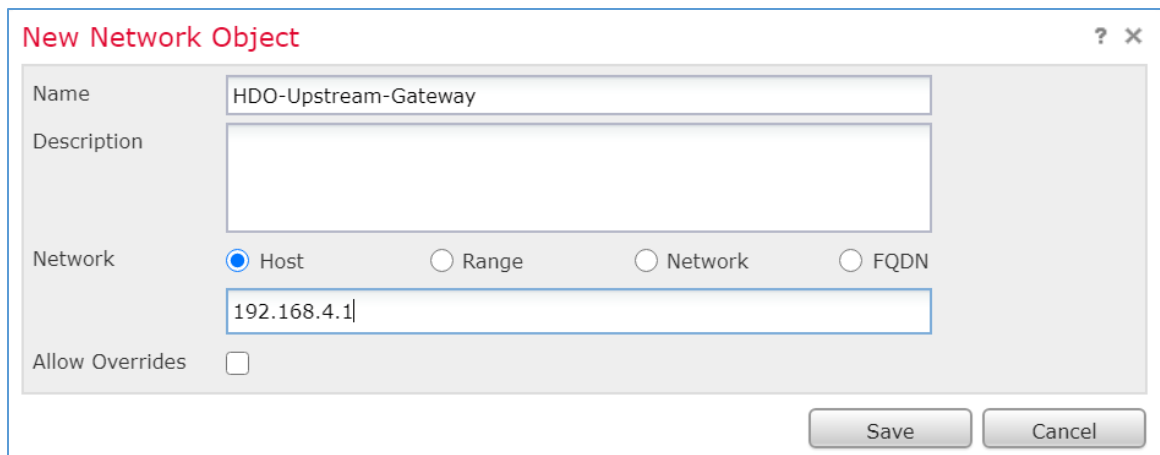
714 b. **Selected Network:** any-ipv4

- 715 5. Click the **plus symbol** next to **Gateway**.



The image shows a 'Add Static Route Configuration' dialog box. At the top, the title is 'Add Static Route Configuration' in red. Below the title, there are two radio buttons for 'Type': 'IPv4' (selected) and 'IPv6'. Underneath, there is a dropdown menu for 'Interface*' with 'WAN' selected. The main area is divided into two panes: 'Available Network' on the left and 'Selected Network' on the right. The 'Available Network' pane has a search bar and a list of network objects: 'any-ipv4' (highlighted), 'Cisco-FMC', 'Cisco-SFC', 'Cisco-SMC', 'Clinical-Workstations', 'Databases', 'Enterprise-Services', and 'HDO-Domain-Controller'. An 'Add' button is located between the two panes. The 'Selected Network' pane currently contains 'any-ipv4'. At the bottom of the dialog, there are four fields: 'Gateway*' (empty), 'Metric:' (set to '1' with a range '(1 - 254)' to its right), 'Tunneled:' (unchecked checkbox with text '(Used only for default Route)' to its right), and 'Route Tracking:' (empty). There are 'OK' and 'Cancel' buttons at the bottom right.

- 716 6. The New Network Object popup window appears. Fill out the following information:
- 717 a. **Name:** HDO-Upstream-Gateway
- 718 b. **Network (Host):** 192.168.4.1
- 719 7. Click **Save**.



The image shows a 'New Network Object' dialog box with a light gray background and a blue border. The title bar at the top is red and contains the text 'New Network Object' in white, followed by a question mark icon and a close 'X' icon. The dialog contains several input fields and a checkbox. The 'Name' field is a text box containing 'HDO-Upstream-Gateway'. The 'Description' field is a larger, empty text box. The 'Network' section has four radio buttons: 'Host' (selected with a blue dot), 'Range', 'Network', and 'FQDN'. Below the radio buttons is a text box containing '192.168.4.1'. At the bottom left is a checkbox labeled 'Allow Overrides' which is currently unchecked. At the bottom right are two buttons: 'Save' and 'Cancel'.

New Network Object ? X

Name: HDO-Upstream-Gateway

Description:

Network: ☒ Host ☐ Range ☐ Network ☐ FQDN

192.168.4.1

Allow Overrides: ☐

Save Cancel

720 8. Click **OK**.

Add Static Route Configuration

Type: ☒ IPv4 ☐ IPv6

Interface* WAN

Available Network +

Search

- any-ipv4
- Cisco-FMC
- Cisco-SFC
- Cisco-SMC
- Clinical-Workstations
- Databases
- Enterprise-Services
- HDO-Domain-Controller
- HDO-Upstream-Gateway

Add

Selected Network

- any-ipv4

Gateway* HDO-Upstream-Gateway +

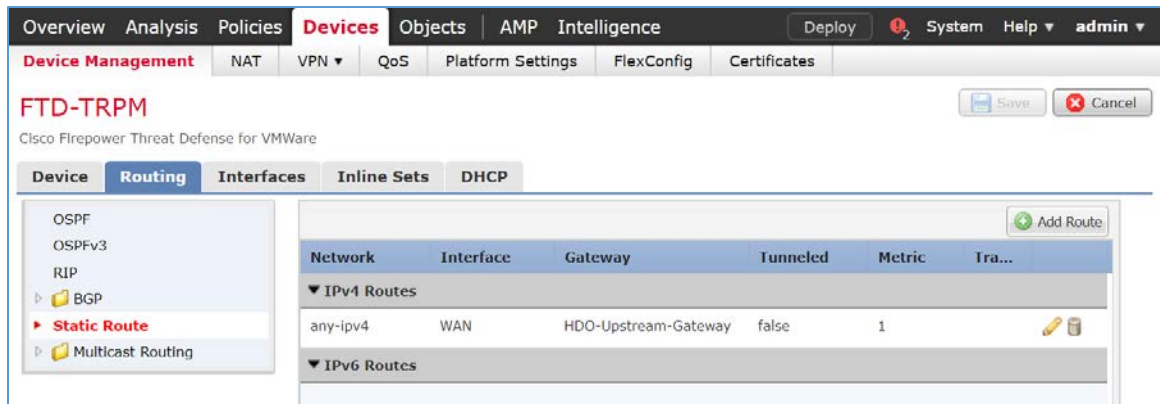
Metric: 1 (1 - 254)

Tunneled: ☐ (Used only for default Route)

Route Tracking: +

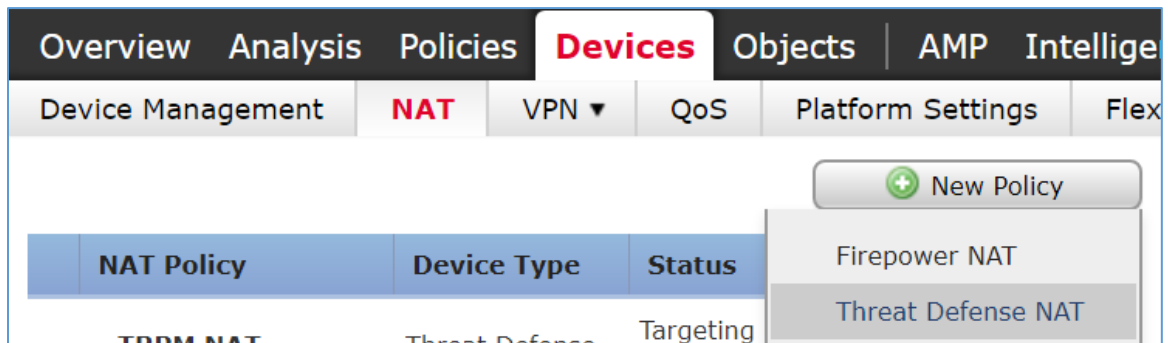
OK Cancel

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



728 Configure Cisco FTD Network Address Translation (NAT)

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



- 731 3. The New Policy popup window appears. Fill out the following information:
- 732 a. **Name:** TRPM NAT
- 733 b. **Selected Devices:** FTD-TRPM
- 734 4. Click **Save**.

New Policy ? x

Name:

Description:

Targeted Devices

Select devices to which you want to apply this policy.

Available Devices

FTD-TRPM

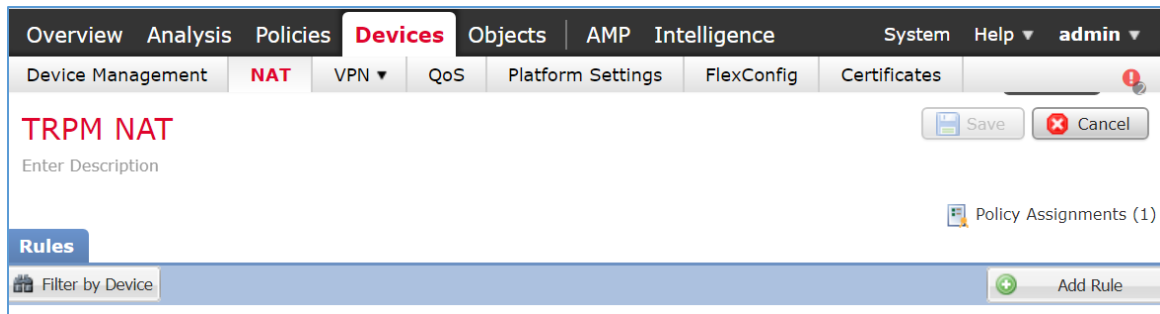
Selected Devices

FTD-TRPM

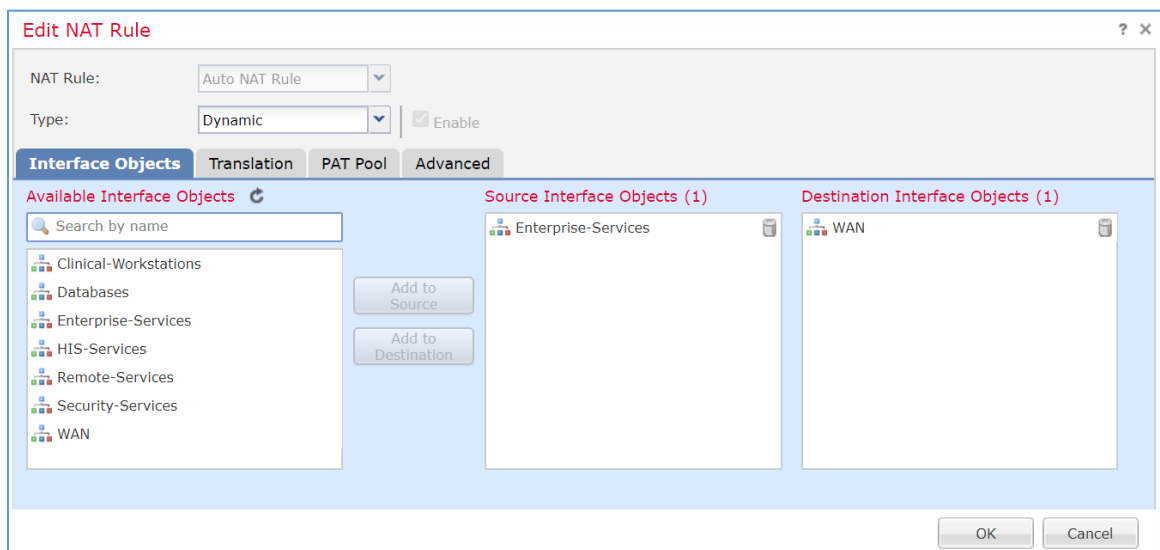
- 735 5. Click the **edit symbol** for **TRPM NAT**.

Overview	Analysis	Policies	Devices	Objects	AMP	Intelligence	Deploy	System	Help	admin
Device Management	NAT	VPN	QoS	Platform Settings	FlexConfig	Certificates				
<input type="button" value="New Policy"/>										
NAT Policy		Device Type		Status						
TRPM NAT		Threat Defense		Targeting 1 devices Up-to-date on all targeted devices						

- 736 6. Click **Add Rule**.



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



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

Edit NAT Rule

NAT Rule: Auto NAT Rule

Type: Dynamic ☒ Enable

Interface Objects **Translation** PAT Pool Advanced

Original Packet

Original Source:* Enterprise-Services

Original Port: TCP

Translated Packet

Translated Source: Destination Interface IP
The values selected for Destination Interface Objects in 'Interface Objects' tab will be used

Translated Port:

OK Cancel

11. Create addition rules following the same pattern described above, populating the respective information for each rule. Values for each rule are described below:

a. HIS-Services

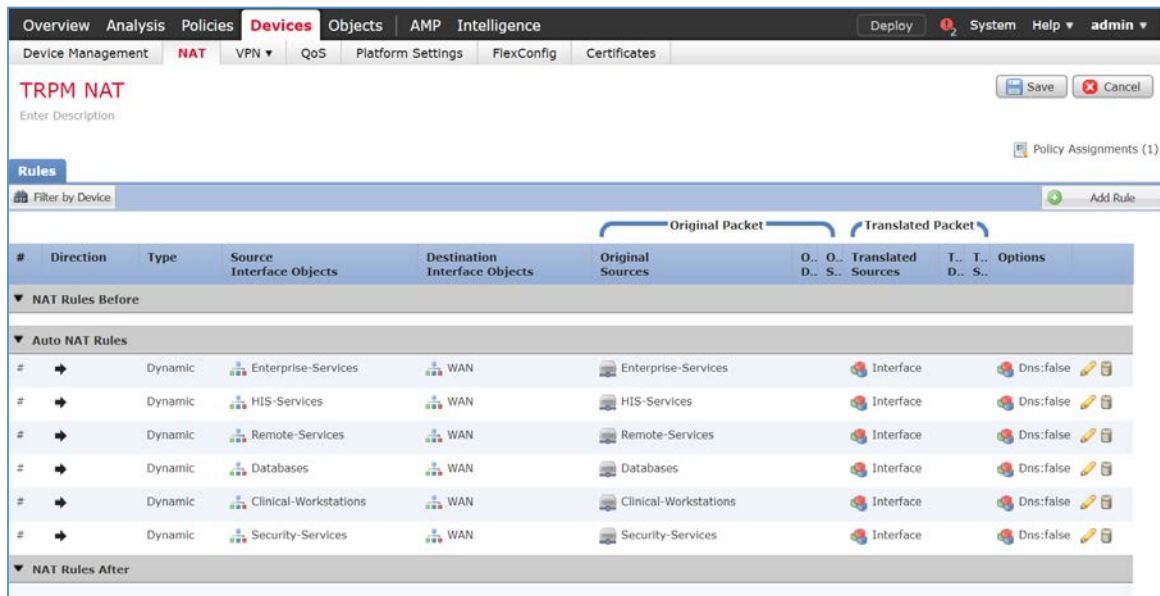
- i. **NAT Rule:** Auto NAT Rule
- ii. **Type:** Dynamic
- iii. **Source Interface Objects:** HIS-Services
- iv. **Destination Interface Objects:** WAN
- v. **Original Source:** HIS-Services
- vi. **Translated Source:** Destination Interface IP

b. Remote-Services

- i. **NAT Rule:** Auto NAT Rule
- ii. **Type:** Dynamic
- iii. **Source Interface Objects:** Remote-Services
- iv. **Destination Interface Objects:** WAN
- v. **Original Source:** Remote-Services
- vi. **Translated Source:** Destination Interface IP

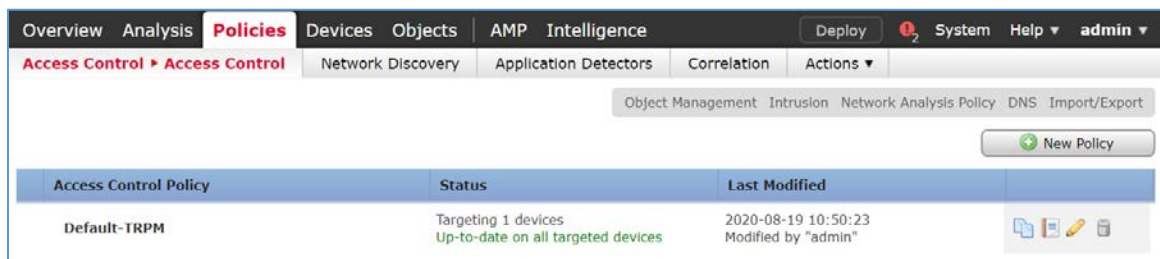
- c. Databases
 - i. **NAT Rule:** Auto NAT Rule
 - ii. **Type:** Dynamic
 - iii. **Source Interface Objects:** Databases
 - iv. **Destination Interface Objects:** WAN
 - v. **Original Source:** Databases
 - vi. **Translated Source:** Destination Interface IP
 - d. Clinical-Workstations
 - i. **NAT Rule:**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

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

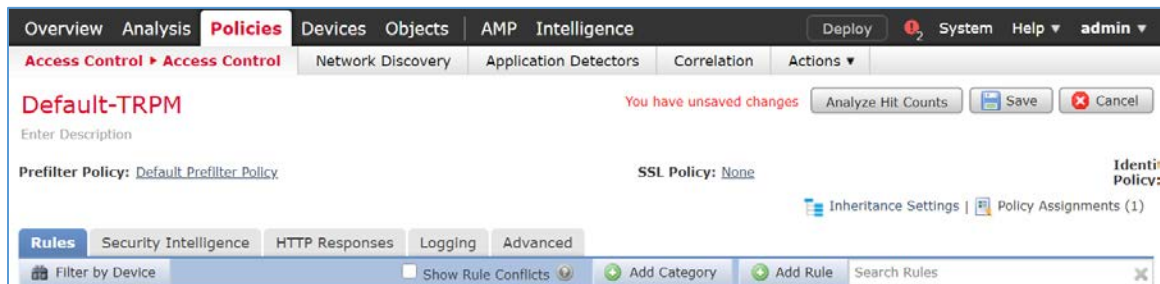


Configure Cisco FTD Access Control Policy

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



3. Click **Add Category**.

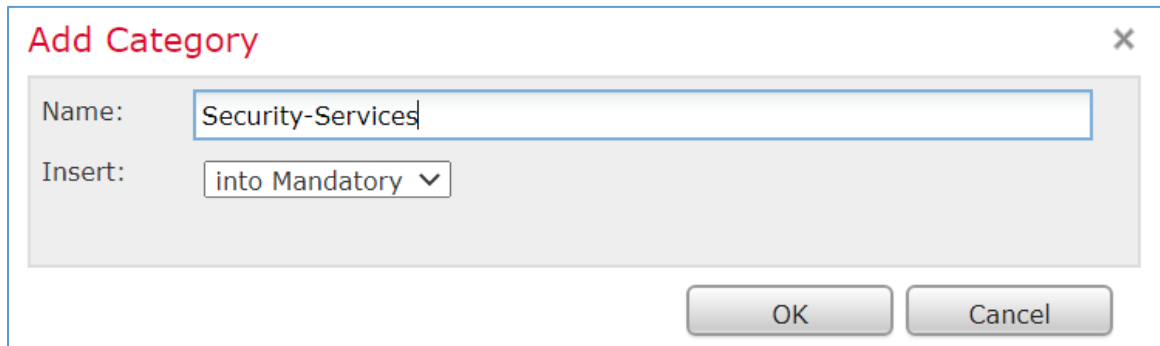


4. Fill out the following information:

a. **Name:** Security Services

b. **Insert:** into Mandatory

5. Click **OK**.



Add Category

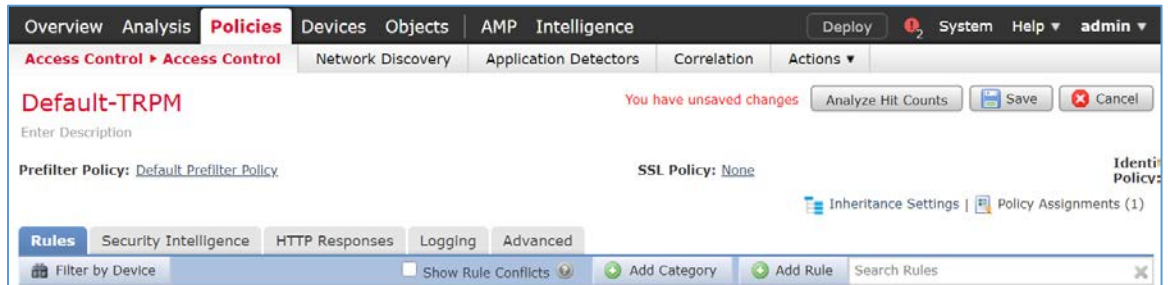
Name: Security-Services

Insert: into Mandatory ▼

OK Cancel

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

7. Click **Add Rule**.



Overview Analysis **Policies** Devices Objects AMP Intelligence

Access Control ▶ Access Control Network Discovery Application Detectors Correlation Actions ▼

Default-TRPM You have unsaved changes Analyze Hit Counts Save Cancel

Enter Description

Prefilter Policy: [Default Prefilter Policy](#) SSL Policy: None

Inheritance Settings | Policy Assignments (1)

Rules Security Intelligence HTTP Responses Logging Advanced

Filter by Device Show Rule Conflicts Add Category Add Rule Search Rules

8. The Add Rule screen appears, fill out the following information:

a. **Name:** Nessus-Tenable

b. **Action:** Allow

c. **Insert:** into Category, Security Services

d. Under **Networks**, click the **plus symbol** next to **Available Networks**, and select **Add Object**.

9. The New Network Object pop-up window appears, fill out the following information:

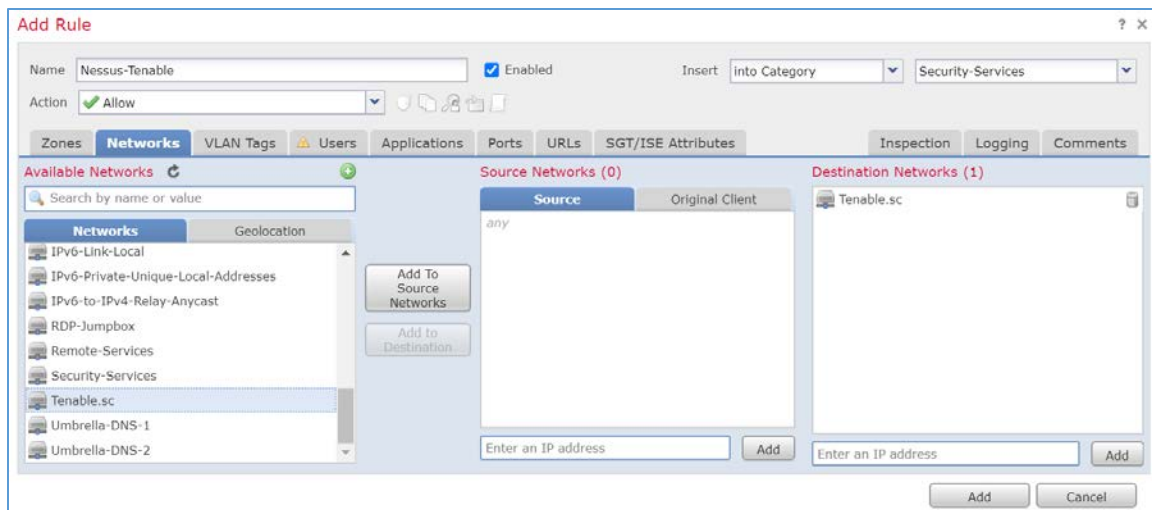
a. **Name:** Tenable.sc

b. **Network (Host):** 192.168.45.101

10. Click **Save**.

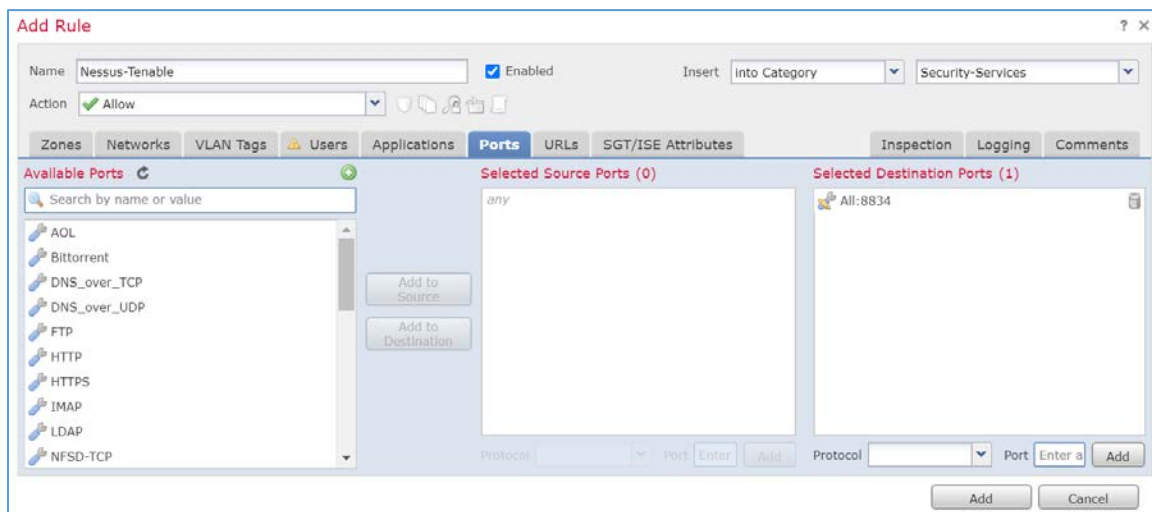
11. In the Add Rule screen, under the **Networks** tab, set **Destination Networks** to Tenable.sc.

12. Click **Ports**.



816 13. In the Add Rule screen, under the **Ports** tab, set **Selected Destination Ports** to 8834.

817 14. Click **Add**.



818 15. Repeat the previous steps for any network requirement rules if necessary.

819 16. Click **Save**.

820 17. Click **Deploy**.

821 2.2.3 Security Continuous Monitoring

822 This practice guide implemented a set of tools that include Cisco Stealthwatch, Cisco Umbrella, and
823 LogRhythm to address security continuous monitoring. This practice guide uses Cisco Stealthwatch for

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

2.2.3.1 Cisco Stealthwatch

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

Cisco Stealthwatch Management Center (SMC) Appliance Information

CPU: 4

RAM: 16 GB

Storage: 200 GB (Thick Provision)

Network Adapter 1: VLAN 1348

Operating System: Linux

Cisco SMC Appliance Installation Guide

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

Cisco SFC Appliance Information

CPU: 4

RAM: 16 GB

Storage: 300 GB (Thick Provision)

Network Adapter 1: VLAN 1348

Operating System: Linux

Cisco SFC Appliance Installation Guide

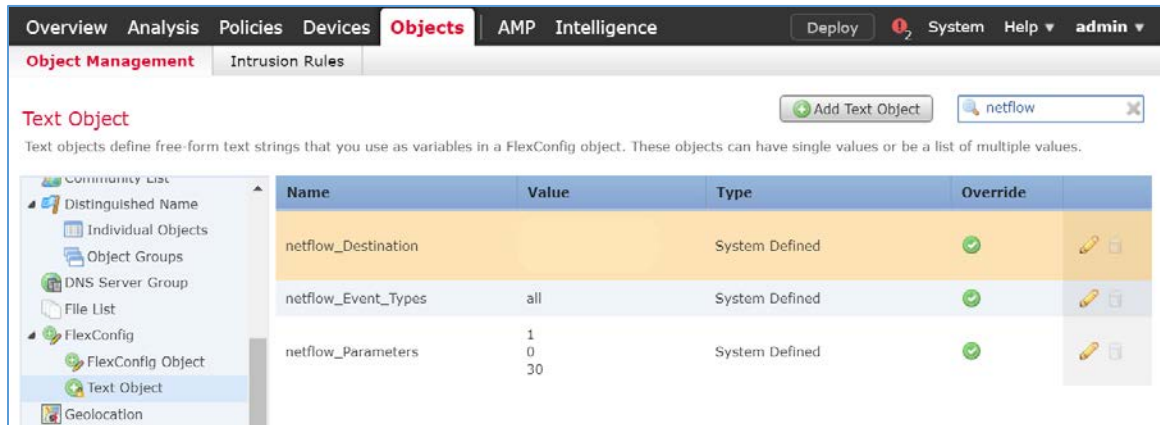
Install the appliance according to the instructions detailed in the *Cisco Stealthwatch Installation and Configuration Guide 7.1* [\[8\]](#).

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

Configure Cisco FTD NetFlow for Cisco SFC

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

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



- 853 4. The Edit Text Object popup window appears, fill out the following information:
- 854 a. **Count:** 3
- 855 b. **1:** Security Services
- 856 c. **2:** 192.168.45.31
- 857 d. **3:** 2055
- 858 e. **Allow Overrides:** Checked
- 859 5. Click **Save**.

Edit Text Object ? X

Name:

Description:

Variable Type: Count:

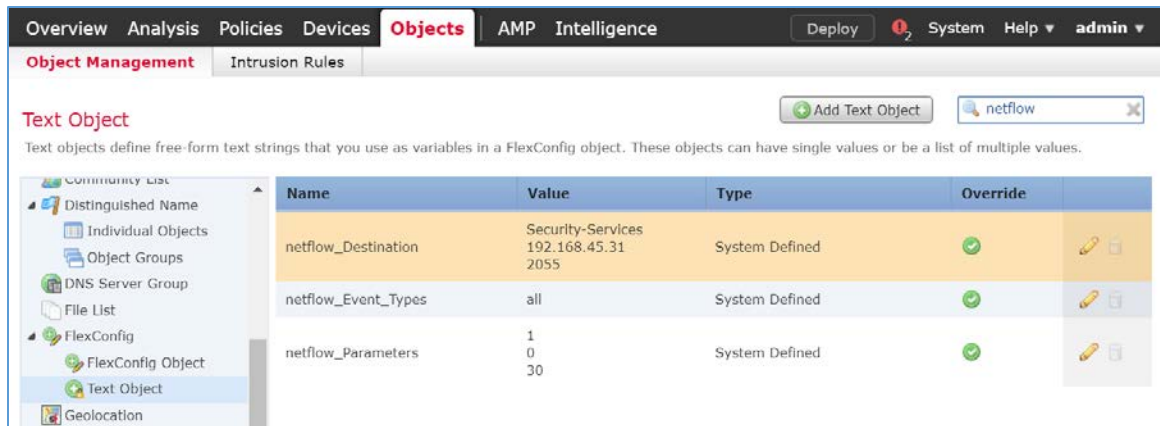
1	Security-Services
2	192.168.45.31
3	2055

Allow Overrides ☒

Override (0)

Save Cancel

- 860 6. Click the **edit symbol** for netflow_Event_Types.



7. The Edit Text Object popup window appears, fill out the following information:

- a. **Count:** 1
- b. **1:** All
- c. **Allow Overrides:** Checked

8. Click **Save**.

Edit Text Object ? X

Name:

Description:

Variable Type: Count:

1	all
---	-----

Allow Overrides: ☒

Override (0)

Save Cancel

866 9. Click **Devices > FlexConfig**.

867 10. Click **New Policy**.

Overview Analysis Policies **Devices** Objects AMP Intelligence System Help

Device Management NAT VPN QoS Platform Settings **FlexConfig** Certificates

+ New Policy

868 11. The New Policy screen appears, fill out the following information:

869 a. **Name:** FTD-FlexConfig

870 b. **Selected Devices:** FTD-TRPM

871 12. Click **Save**.

New Policy

Name: FTD-FlexConfig

Description:

Targeted Devices

Select devices to which you want to apply this policy.

Available Devices

Search by name or value

FTD-TRPM

Selected Devices

FTD-TRPM

Add to Policy

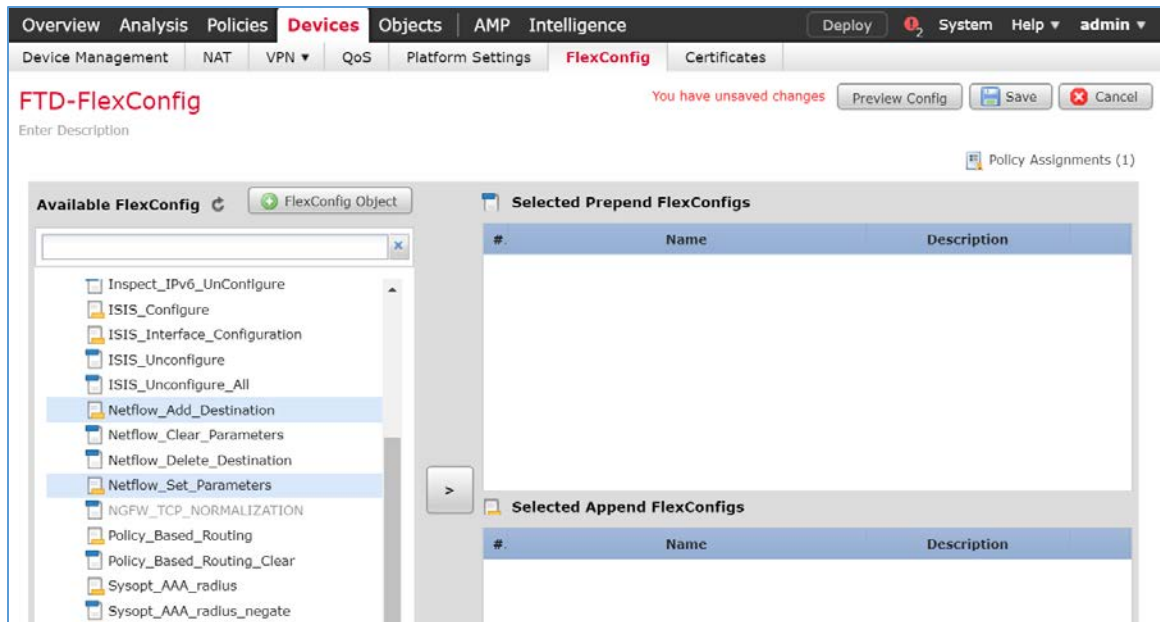
Save Cancel

872 13. Click the **edit symbol** for **FTD-FlexConfig**.

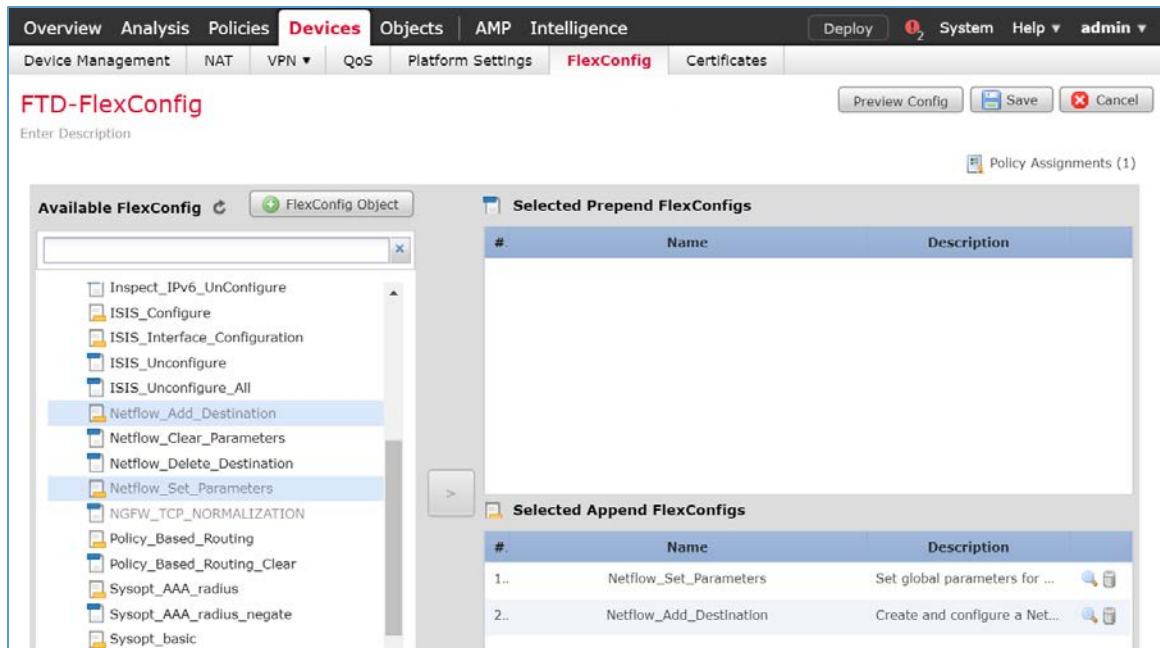
Overview	Analysis	Policies	Devices	Objects	AMP	Intelligence	System	Help	admin
Device Management	NAT	VPN	QoS	Platform Settings	FlexConfig	Certificates			
<div>New Policy</div>									
FlexConfig Policy	Status	Last Modified							
FTD-FlexConfig	Targeting 1 devices Up-to-date on all targeted devices	2020-06-09 09:54:04 Modified by "admin"							

873 14. Under the **Devices** tab, select **Netflow_Add_Destination** and **Netflow_Set_Parameters**.

874 15. Click the **right-arrow symbol** to move the selections to the **Selected Append FlexConfigs**
875 section.

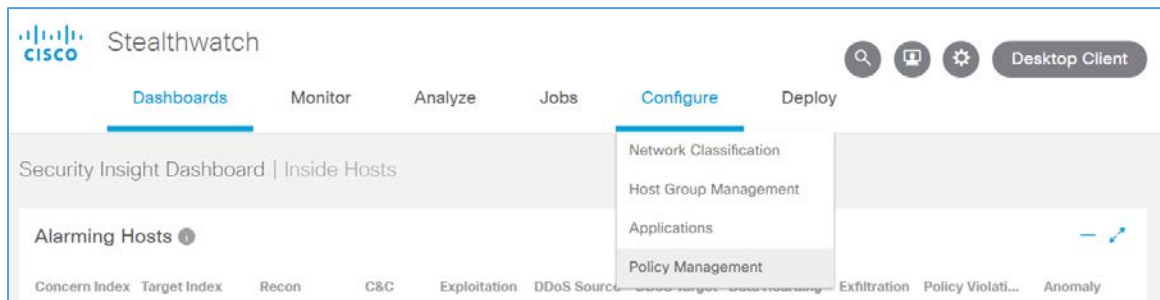


- 876 16. Click **Save**.
- 877 17. Click **Deploy**. From the **Devices** screen, verify the **FlexConfig** settings. Select the **FlexConfig** tab.
- 878 The **NetFlow** configurations appear in the lower right of the screen as a table. Under **Selected**
- 879 **Append FlexConfigs**, the table includes columns labelled **#** which corresponds to the number of
- 880 configurations that have been made, **Name** and **Description**.

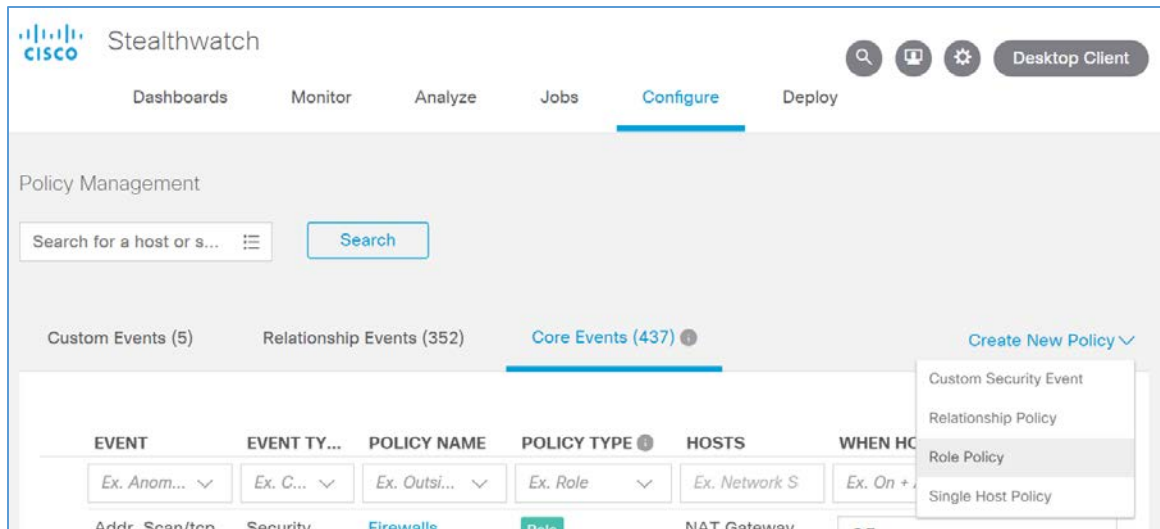


881 Creating a Custom Policy Management Rule

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



- 883 2. Click **Create New Policy > Role Policy**.



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

Policy Management | Role Policy

Cancel Save

Actions

NAME *

Outside Recon

DESCRIPTION

Raise alarm if selected hosts perform recon-like behavior

HOST GROUPS

+

IP ADDRESS OR RANGE

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

▼ ☐ Outside Hosts

- ▶ ☐ Authorized External DNS Servers
- ☐ Content Networks

▼ ☐ Countries

- ▶ ☐ Africa
- ▶ ☐ Americas
- ▼ ☐ Asia
 - ▶ ☐ Central Asia
 - ▶ ☒ Eastern Asia
 - ▶ ☐ South-Eastern Asia
 - ▶ ☐ Southern Asia
 - ▶ ☐ Western Asia
- ▼ ☐ Europe
 - ▶ ☒ Eastern Europe
 - ☐ Europe Proxy
 - ▶ ☐ Northern Europe
 - ▶ ☐ Southern Europe
 - ▶ ☐ Western Europe
- ▶ ☐ Oceania
- ▶ ☐ Other
- ☐ Custom Reputation List
- ▶ ☐ Trusted Internet Hosts

[Cancel](#) [Apply](#)

888 7. Under **Core Events**, click **Select Events**.

Policy Management | Role Policy Cancel Save Actions ▾

NAME *	DESCRIPTION
<input type="text" value="Outside Recon"/>	<input type="text" value="Raise alarm if selected hosts perform recon-like behavior"/>
HOST GROUPS	IP ADDRESS OR RANGE
<div>+ Eastern Asia X Eastern Europe X</div>	<input type="text"/>

Core Events (0) Select Events

You must select at least one event before saving this policy. [Click here to select events.](#)

- 889 8. Select **Recon.**
- 890 9. Click **Apply.**

☐ Anomaly
☐ Command & Control
☐ Data Exfiltration
☐ Data Hoarding
☐ Exploitation
☐ High Concern Index
☐ High DDoS Source Index
☐ High DDoS Target Index
☐ High Target Index
☐ Policy Violation
☒ Recon

Cancel
Apply

891 10. Under **Core Events > Recon > When Host is Source**, select **On + Alarm**.

892 11. Click the **expand arrow** next to **Recon**.

Core Events (1) Select Events

EVENT	EVENT TYPE	WHEN HOST IS SOURCE	WHEN HOST IS TARGET	ACTIONS
Ex. Anomaly	Ex. Category	Ex. On + Alarm	Ex. On + Alarm	
<div> <div>▶</div> <div>Recon</div> </div>	Category	<div> <div>Off</div> <div>Off</div> <div>On</div> <div>On + Alarm</div> </div>	NA	<div>Delete</div>

50 items per page
1 items
1 / 1

893 12. Select **Behavioral and Threshold**.

Core Events (1) Select Events

EVENT	EVENT TYPE	WHEN HOST IS SOURCE	WHEN HOST IS TARGET	ACTIONS
Ex. Anomaly	Ex. Category	Ex. On + Alarm	Ex. On + Alarm	
Recon	Category	On + Alarm	NA	Delete

This is a category event made up of the following security events: ⓘ

Addr_Scan/tcp, Addr_Scan/udp, Bad_Flag_ACK, Bad_Flag_All, Bad_Flag_NoFig, Bad_Flag_RST, Bad_Flag_Rsrvd, Bad_Flag_SYN_FIN, Bad_Flag_URG, Flow_Denied, High SMB Peers, ICMP_Comm_Admin, ICMP_Dest_Host_Admin, ICMP_Dest_Host_Unk, ICMP_Dest_Net_Admin, ICMP_Dest_Net_Unk, ICMP_Host_Unreach, ICMP_Net_Unreach, ICMP_Port_Unreach, ICMP_Src_Host_Isolated [More\(12\)](#)

☒ Behavioral and Threshold

☐ Threshold Only

Tolerance / 100

Never trigger alarm when less than: points in 24 hours

Always trigger alarm when greater than: points in 24 hours

894 13. Click **Save**.

Policy Management | Role Policy Cancel Save

Actions ▾

NAME *	DESCRIPTION
Outside Recon	Raise alarm if selected hosts perform recon-like behavior
HOST GROUPS	IP ADDRESS OR RANGE
<input type="button" value="+"/> <input type="button" value="Eastern Europe X"/> <input type="button" value="Eastern Asia X"/>	

Core Events (1) Select Events

EVENT	EVENT TYPE	WHEN HOST IS SOURCE	WHEN HOST IS TARGET	ACTIONS
Ex. Anomaly	Ex. Category	Ex. On + Alarm	Ex. On + Alarm	
Recon	Category	On + Alarm	NA	Delete

2.2.3.2 Cisco Umbrella

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

Cisco Umbrella Forwarder Appliance Information

CPU: 1

RAM: 0.5 GB

Storage: 6.5 GB (Thick Provision)

Network Adapter 1: VLAN 1327

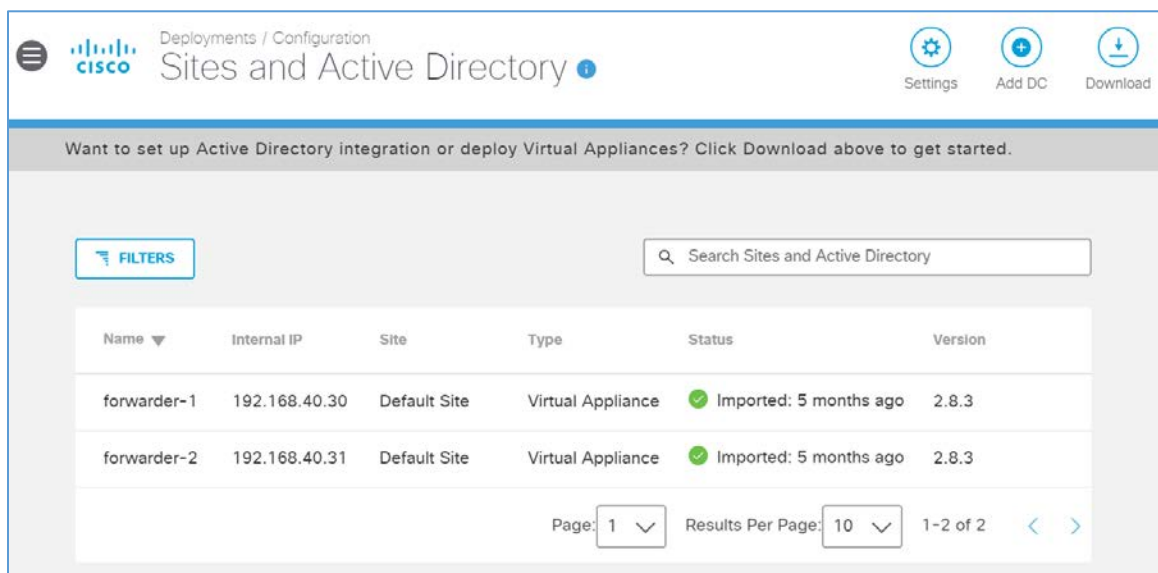
Operating System: Linux

Cisco Umbrella Forwarder Appliance Installation Guide

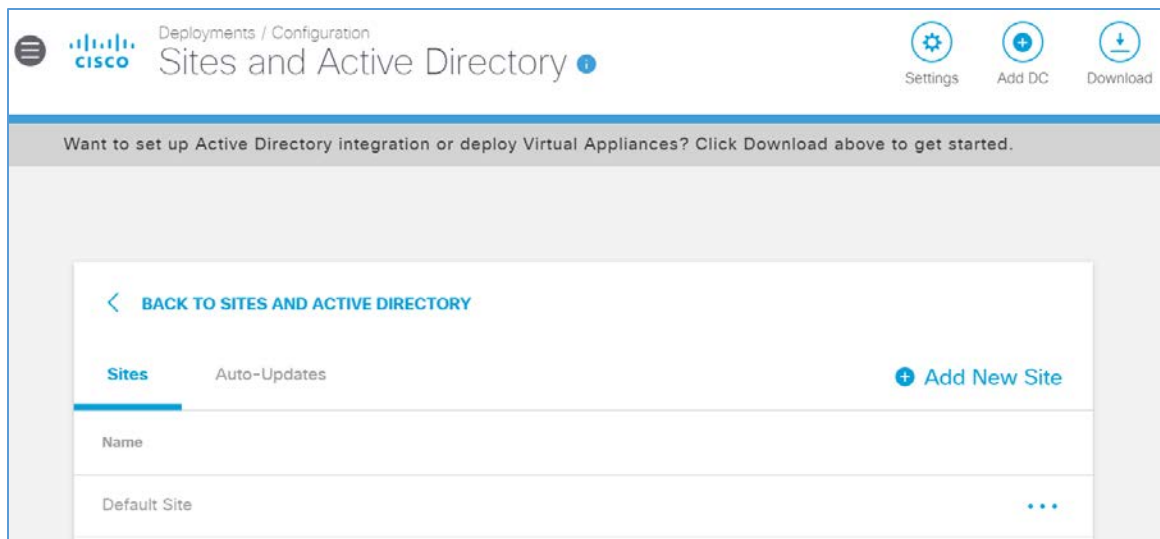
Install the appliance according to the instructions detailed in Cisco's Deploy VAs in VMware guidance [\[9\]](#).

Create an Umbrella Site

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



3. Click **Add New Site**.



- 911 4. In the Add New Site popup window, set **Name** to **HDO**.
- 912 5. Click **Save**.

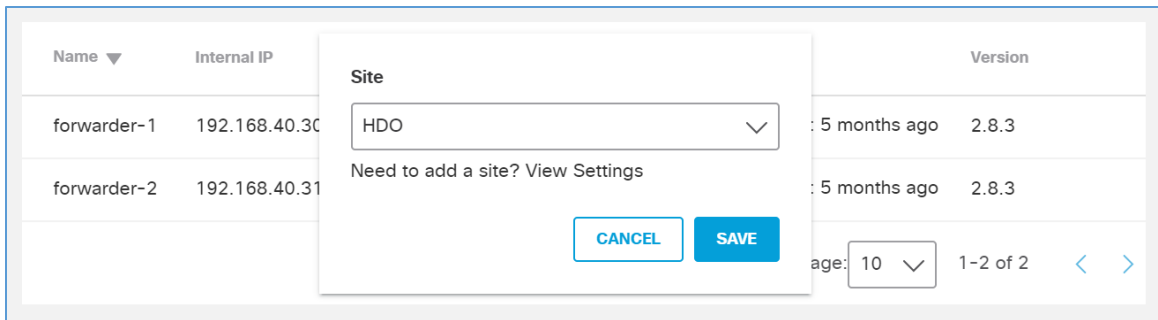
Add New Site

Site Name

CANCEL

SAVE

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



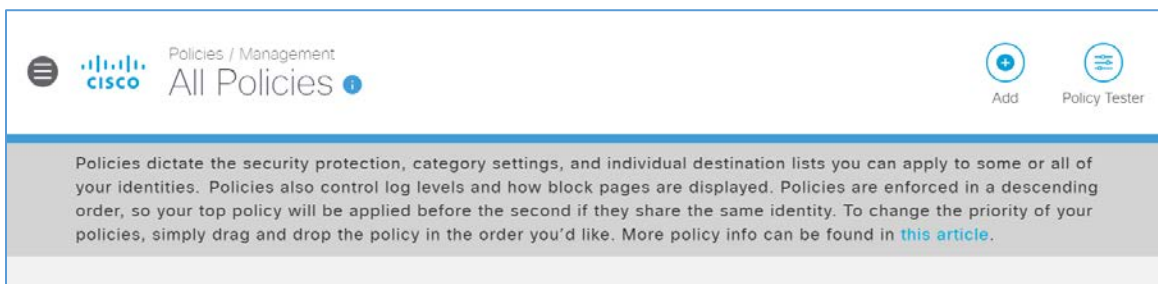
- 917 10. Repeat the previous steps for **forwarder-2**.

Name ▼	Internal IP	Site	Type	Status	Version
forwarder-1	192.168.40.30	HDO	Virtual Appliance	✓ Imported: 5 months ago	2.8.3
forwarder-2	192.168.40.31	HDO	Virtual Appliance	✓ Imported: 5 months ago	2.8.3

Page: 1 ▼ Results Per Page: 10 ▼ 1-2 of 2 < >

918 Configure an Umbrella Policy

- 919 1. Click **Policies > Management > All Policies**.
- 920 2. Click **Add**.



- 921 3. Expand the **Sites** identity.

What would you like to protect?

Select Identities

All Identities

- ☐ AD Groups
- ☐ AD Users
- ☐ AD Computers
- ☐ Networks
- ☐ Roaming Computers
- ☐ Sites 2 >
- ☐ Network Devices
- ☐ Mobile Devices
- ☐ Chromebooks

0 Selected

[CANCEL](#) [NEXT](#)

922 4. Select **HDO**.

923 5. Click **Next**.

What would you like to protect?

Select Identities

All Identities / Sites

<input checked="" type="checkbox"/>	📍 HDO	0 >
<input type="checkbox"/>	📍 Default Site	0 >

1 Selected [REMOVE ALL](#)

📍 HDO 0

[CANCEL](#) [NEXT](#)

924 6. Click **Next**.

What should this policy do?

Choose the policy components that you'd like to enable.

- ☒ **Enforce Security at the DNS Layer**
Ensure domains are blocked when they host malware, command and control, phishing, and more.
- ☒ **Inspect Files**
Selectively inspect files for malicious content using antivirus signatures and Cisco Advanced Malware Protection.
- ☒ **Limit Content Access**
Block or allow sites based on their content, such as file sharing, gambling, or blogging.
- ☒ **Control Applications**
Block or allow applications and application groups for identities using this policy.
- ☒ **Apply Destination Lists**
Lists of destinations that can be explicitly blocked or allowed for any identities using this policy.

▶ [Advanced Settings](#)

[CANCEL](#) [PREVIOUS](#) [NEXT](#)

925 7. Click **Next**.









Security Settings

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

Select Setting

Default Settings ▾

Categories To Block [EDIT](#)

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

[CANCEL](#) [PREVIOUS](#) [NEXT](#)

926 8. Select **Moderate**.

927 9. Click **Next**.

Limit Content Access

Access to these sites will be restricted based on the type of content served by the pages of the site. For more information about categories, [click here](#)

☐ **High**
Blocks adult-related sites, illegal activity, social networking sites, video sharing sites, and general time-wasters.

☒ **Moderate**
Blocks all adult-related websites and illegal activity.

☐ **Low**
Blocks pornography.

☐ **Custom**
Create a custom grouping of category types.

Categories To Block -Moderate

These are the categories we will block. Note: if you want to make changes create a custom setting

Adware	Alcohol
Dating	Drugs
Gambling	German Youth Protection
Hate / Discrimination	Internet Watch Foundation
Lingerie / Bikini	Nudity
Pornography	Proxy / Anonymizer
Sexuality	Tasteless
Terrorism	Weapons

[CANCEL](#)
[PREVIOUS](#)
[NEXT](#)

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

Control Applications

Select applications or application categories you'd like to block or allow for the users in your organization

Application Settings

Default Settings

Default Settings
 [CREATE NEW SETTING](#)

- 929 11. Under the Control Applications screen, fill out the following information:

- 930 a. **Name:** HDO Application Control
- 931 b. **Applications to Control:** Cloud Storage
- 932 12. Click **Save**.

Control Applications

Select applications or application categories you'd like to block or allow for the users in your organization

Give Your Setting a Name

HDO Application Control

Applications To Control

Search for an application

☐ > Ad Publishing

☐ > Anonymizer

☐ > Application Development and Testing

☐ > Backup & Recovery

☐ > Business Intelligence

☒ > Cloud Storage

CANCEL

SAVE

- 933 13. Click **Next**.

Control Applications

Select applications or application categories you'd like to block or allow for the users in your organization

Application Settings

HDO Application Control

Applications To Control

Search for an application

☐ > Ad Publishing

☐ > Anonymizer

☐ > Application Development and Testing

☐ > Backup & Recovery

☐ > Business Intelligence

☒ > Cloud Storage

CANCEL

PREVIOUS

NEXT

934 14. Click **Next**.

Apply Destination Lists

ADD NEW LIST

Search for and apply the appropriate block or allow Destination Lists for this policy. Click Add New List to create a Destination List.

☒ Select All Showing: All Lists ▾ 2 Total

All Destination Lists

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Global Allow List	0 >
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Global Block List	0 >

1 Allow Lists Applied

<input checked="" type="checkbox"/>	Global Allow List	0
-------------------------------------	-------------------	---

1 Block Lists Applied

<input checked="" type="checkbox"/>	Global Block List	0
-------------------------------------	-------------------	---

CANCEL

PREVIOUS

NEXT

935 15. Click **Next**.

File Analysis

Inspect files for malicious behaviors using a combination of static and dynamic analysis methods, in addition to file reputation and advanced heuristics.

☒

File Inspection

Inspect files for malware using signatures, heuristics and file reputation (powered by Cisco Advanced Malware Protection).

CANCEL

PREVIOUS

NEXT

936 16. Click **Next**.

Set Block Page Settings

Define the appearance and bypass options for your block pages.

☒ Use Umbrella's Default Appearance
[Preview Block Page »](#)

☐ Use a Custom Appearance

Choose an existing appearance ▼

► **BYPASS USERS** _____

► **BYPASS CODES** _____

[CANCEL](#) [PREVIOUS](#) [NEXT](#)

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

938 18. Click **Save**.

Policy Summary

Policy Name

HDO Site Policy

1 Identity Affected
1 Site
[Edit](#)

2 Destination Lists Enforced
1 Block List
1 Allow List
[Edit](#)

Security Setting Applied: Default Settings
Command and Control Callbacks, Malware, Phishing Attacks, plus 5 more will be blocked
No integration is enabled.
[Edit](#) [Disable](#)

File Analysis Enabled
File Inspection Enabled
[Edit](#)

Content Setting Applied: Moderate
Blocks all adult-related websites and illegal activity.
[Edit](#) [Disable](#)

Umbrella Default Block Page Applied
[Edit](#) [Preview Block Page](#)

Application Setting Applied: HDO Application Control
4shared, Box Cloud Storage, Caringo, plus 242 more will be blocked.
[Edit](#) [Disable](#)

[▶ Advanced Settings](#)

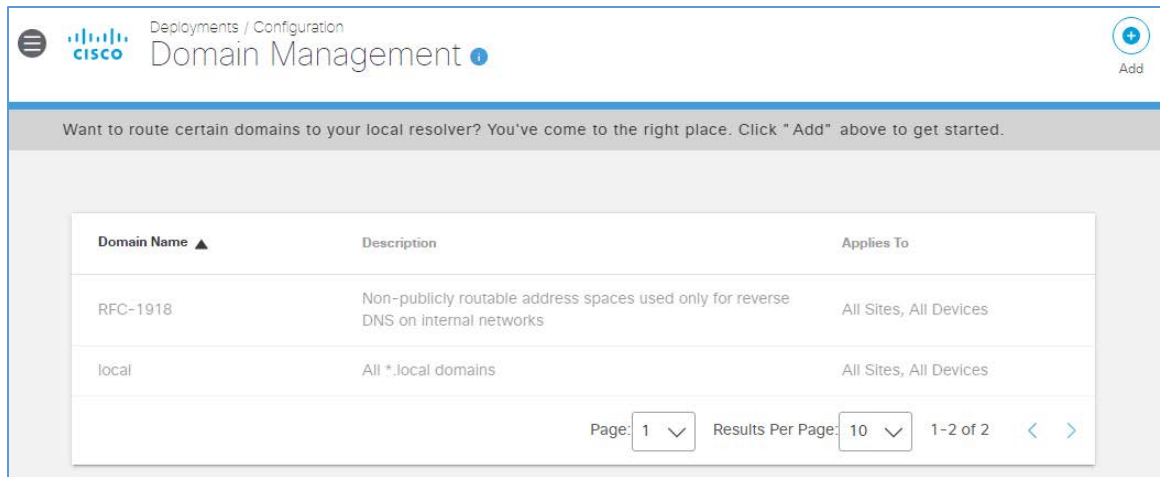
CANCEL

PREVIOUS

SAVE

939 Configure Windows Domain Controller as the Local DNS Provider

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



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

Add New Bypass Domain or Server

When you add a domain, all of its subdomains will inherit the setting. If 'example.com' is on the internal domains list, 'www.example.com' will also be treated as an internal domain.

Domain Type

☒ Internal Domains

Domain

hdo.trpm

Description

All HDO domains

Applies To

All Sites ✕ All Devices ✕

CANCEL **SAVE**

Domain Name ▲	Description	Applies To
RFC-1918	Non-publicly routable address spaces used only for reverse DNS on internal networks	All Sites, All Devices
local	All *.local domains	All Sites, All Devices
hdo.trpm	All HDO domains	All Sites, All Devices

Page: 1 Results Per Page: 10 1-3 of 3 < >

946 2.2.3.3 LogRhythm XDR (Extended Detection and Response)

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

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

System Requirements

CPU: 20 virtual central processing unit (vCPU)

Memory: 96 GB RAM

Storage:

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

Operating System: Microsoft Windows Server 2016 X64 Standard Edition

Network Adapter: VLAN 1348

LogRhythm XDR Installation

This section describes LogRhythm installation processes.

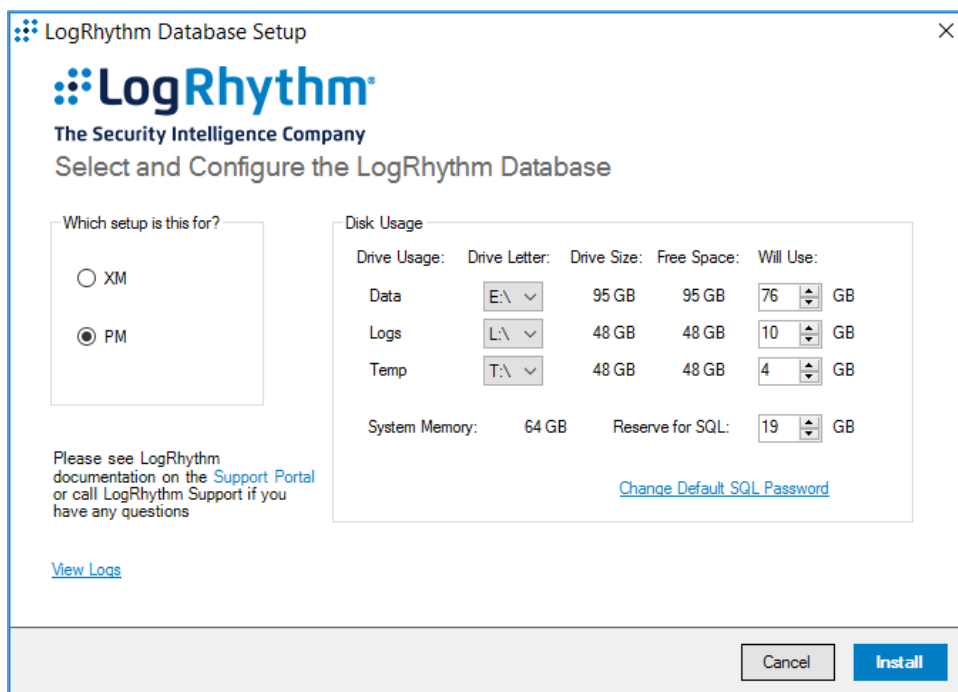
Download Installation Packages

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

Install Database

1. Open *LogRhythmDatabaseInstallTool* folder.
2. Double-click **LogRhythmDatabaseInstallTool** application file.
3. Click **Run**.
4. A **LogRhythm Database Setup** window will appear. Provide the following information:
 - a. Which setup is this for?: PM
 - b. Disk Usage:

976 **Data:** E:\
 977 **Logs:** L:\
 978 **Temp:** T:\



979 5. The remaining fields will automatically populate with the appropriate values. Click **Install**.

980 6. Click **Done** to close the **LogRhythm Database Setup** window.

981 **Install LogRhythm XDR**

982 1. Navigate to C:\ and open **LogRhythm XDR Wizard** folder.

983 2. Double-click the **LogRhythmInstallerWizard** application file.

984 3. The LogRhythm Install Wizard 7.4.8 window will appear.

985 4. Click **Next**.

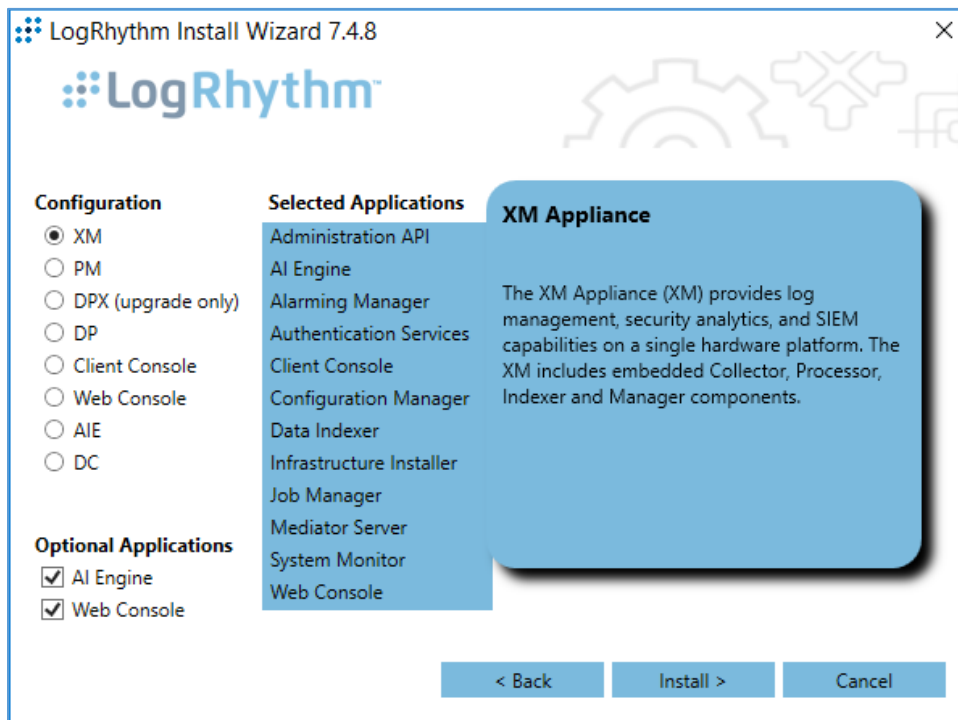
986 5. A **LogRhythm Install Wizard Confirmation** window will appear.

987 6. Click **Yes** to continue.

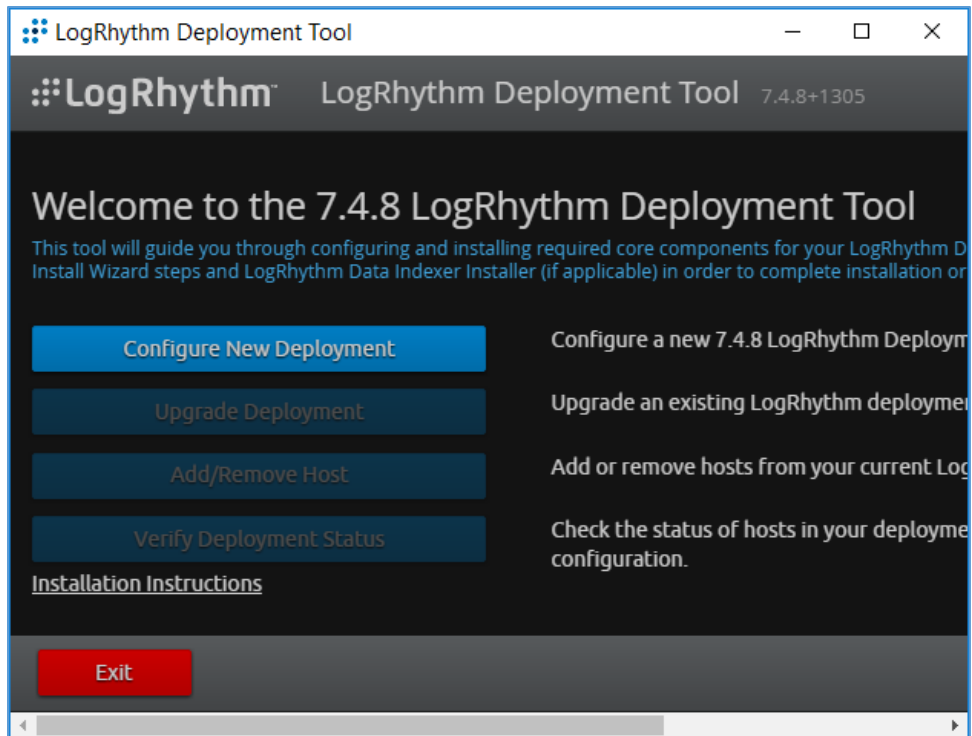
988 7. Check the box beside **I accept the terms in the license agreement** to accept the License Agreement.

990 8. Click **Next**.

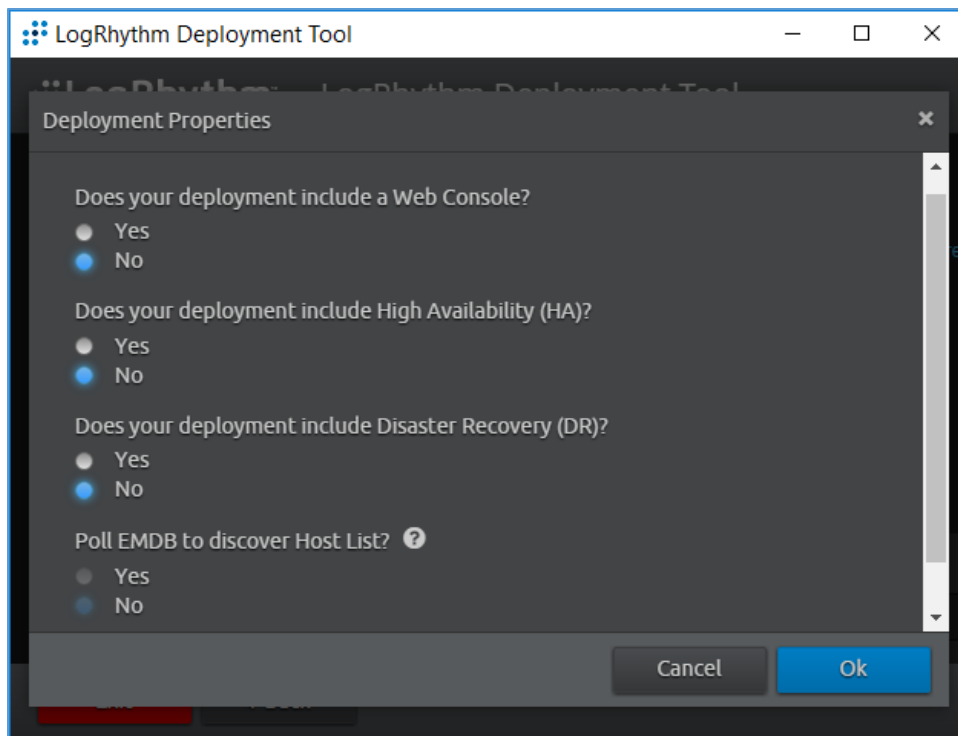
9. In the **Selected Applications** window, select the following attributes:
- Configuration:** Select the XM radio button.
 - Optional Applications:** Check both **AI Engine** and **Web Console** boxes.
10. Click **Install**.



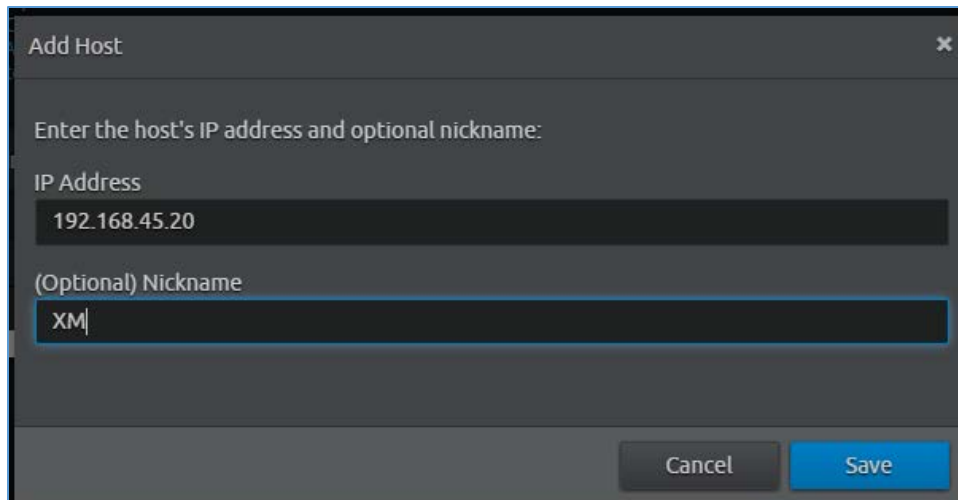
11. A **LogRhythm Deployment Tool** window displays.
12. Click **Configure New Deployment**.



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



- 998 14. Click **+Add Host IP** in the bottom right corner of the screen, and provide the following
- 999 information:
- 1000 a. **IP Address:** 192.168.45.20
- 1001 b. **Nickname:** XM
- 1002 15. Click **Save**.

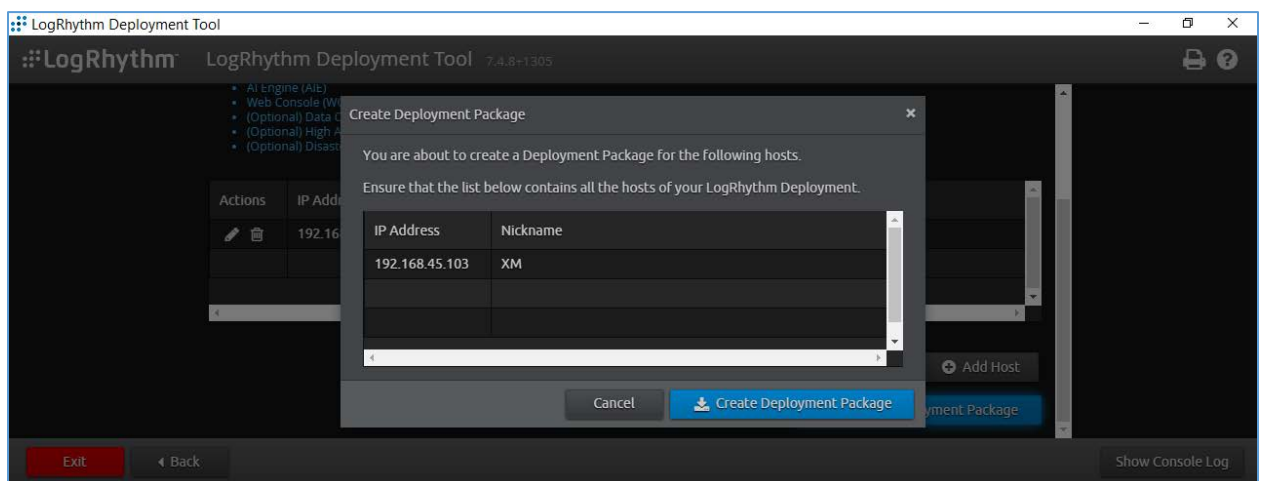


The 'Add Host' dialog box is shown. It has a title bar with a close button. The main text says 'Enter the host's IP address and optional nickname:'. There are two input fields: 'IP Address' with the value '192.168.45.20' and '(Optional) Nickname' with the value 'XM'. At the bottom right are 'Cancel' and 'Save' buttons.

1003 16. Click **Create Deployment Package** in the bottom right corner of the screen.

1004 17. A Create Deployment Package window displays.

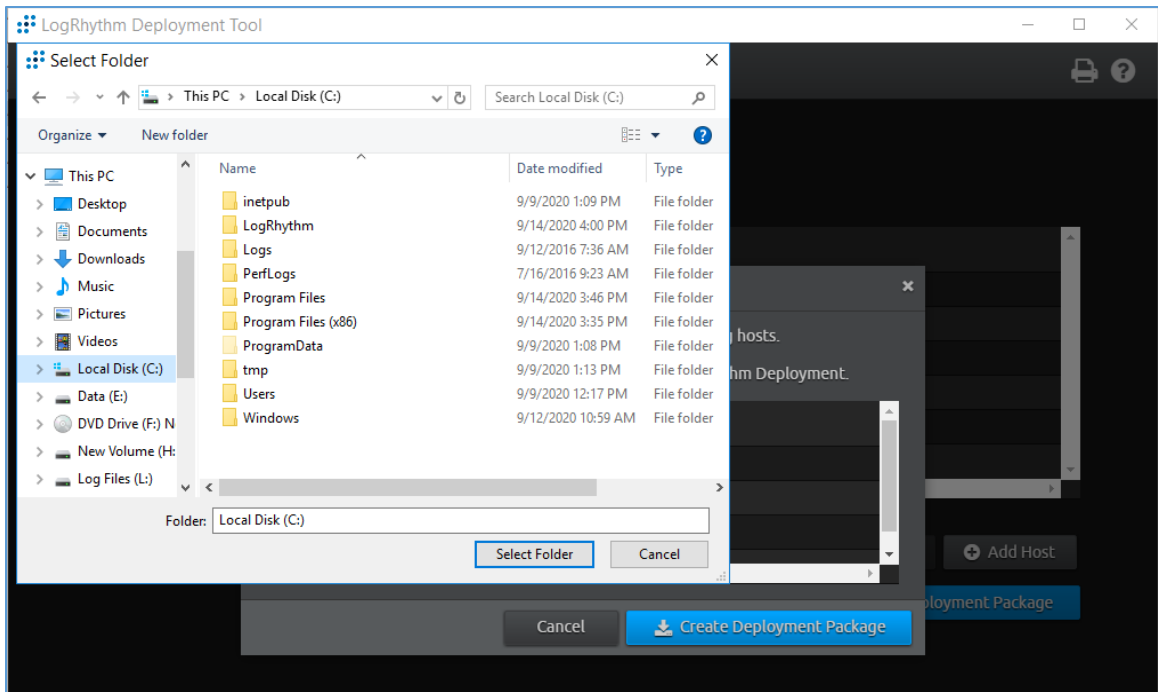
1005 18. Click **Create Deployment Package**.



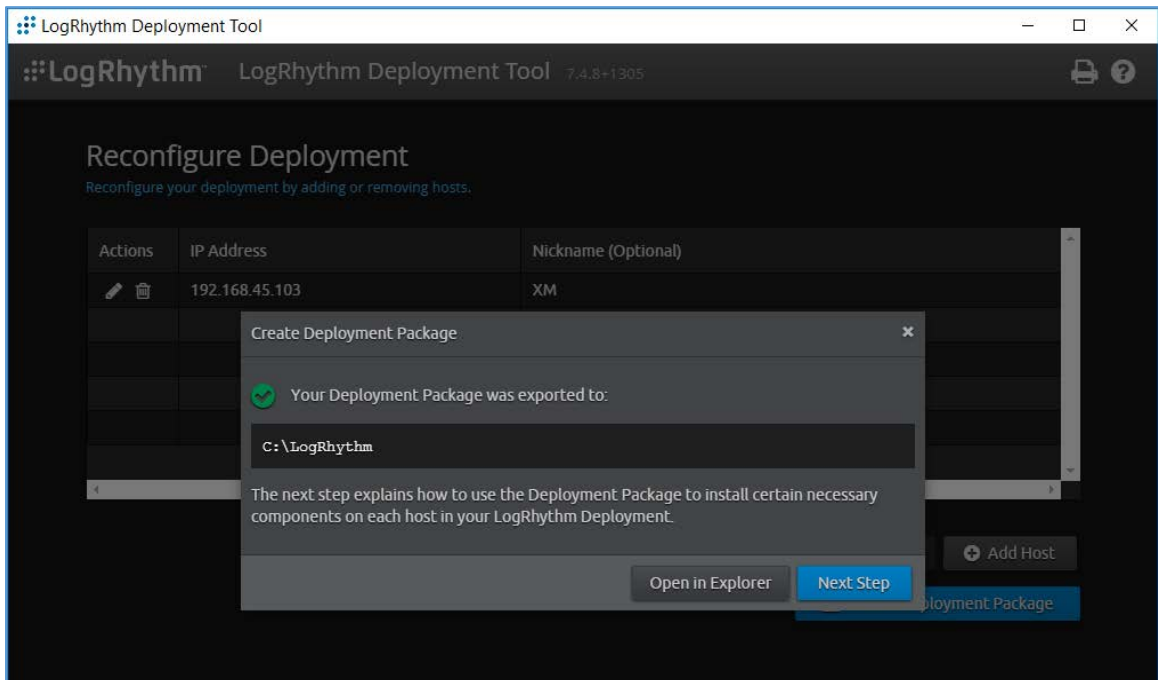
1006 19. A Select Folder window appears.

1007 20. Navigate to **C:\LogRhythm**.

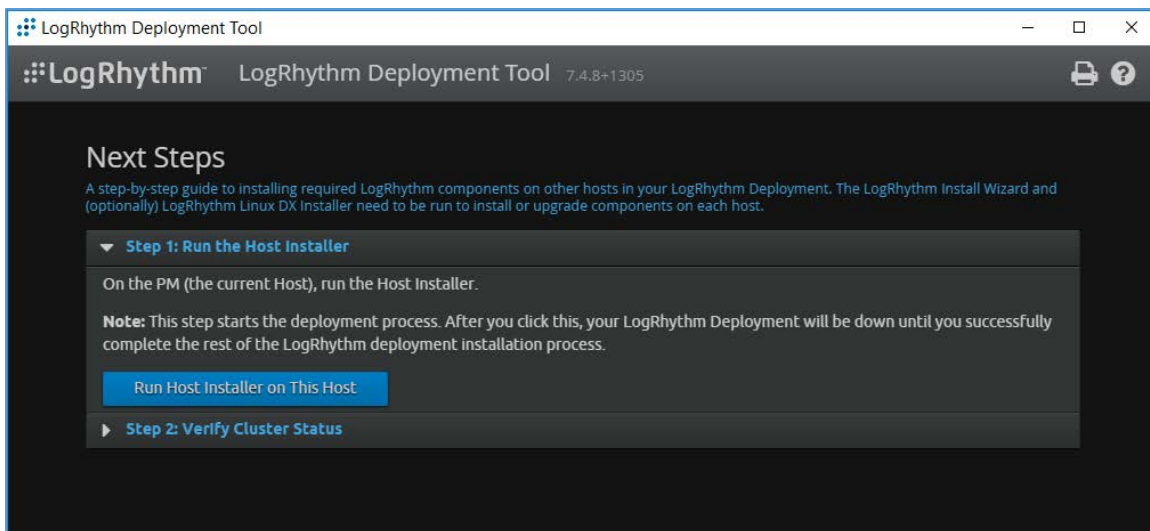
1008 21. Click **Select Folder**.



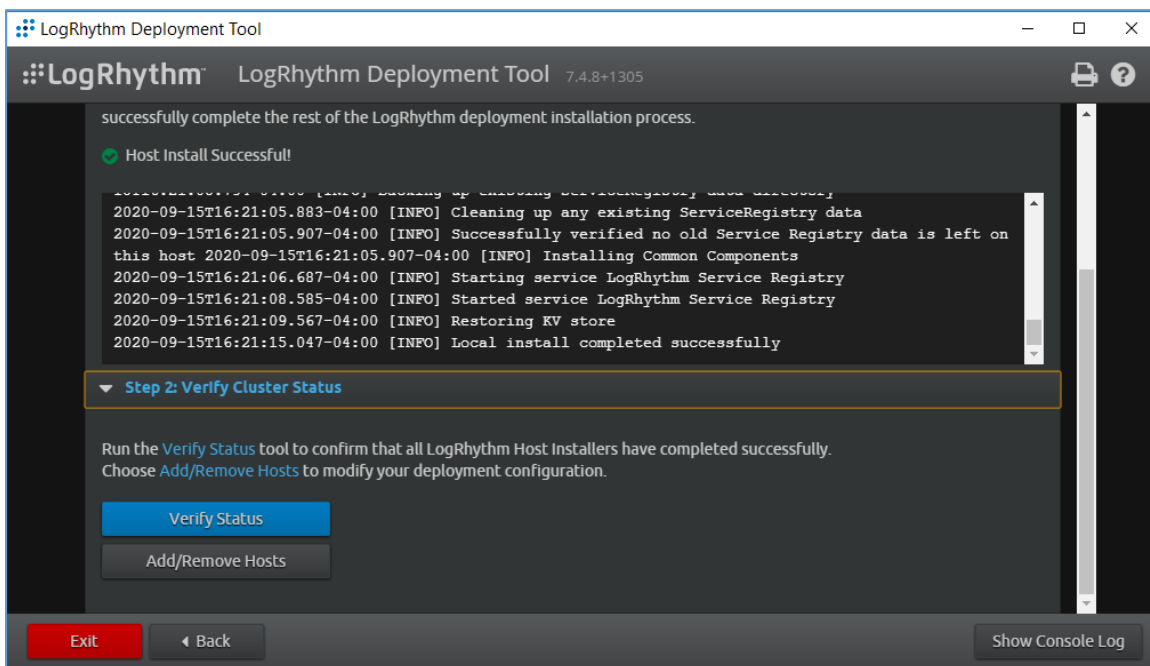
1009 22. Click **Next Step**.



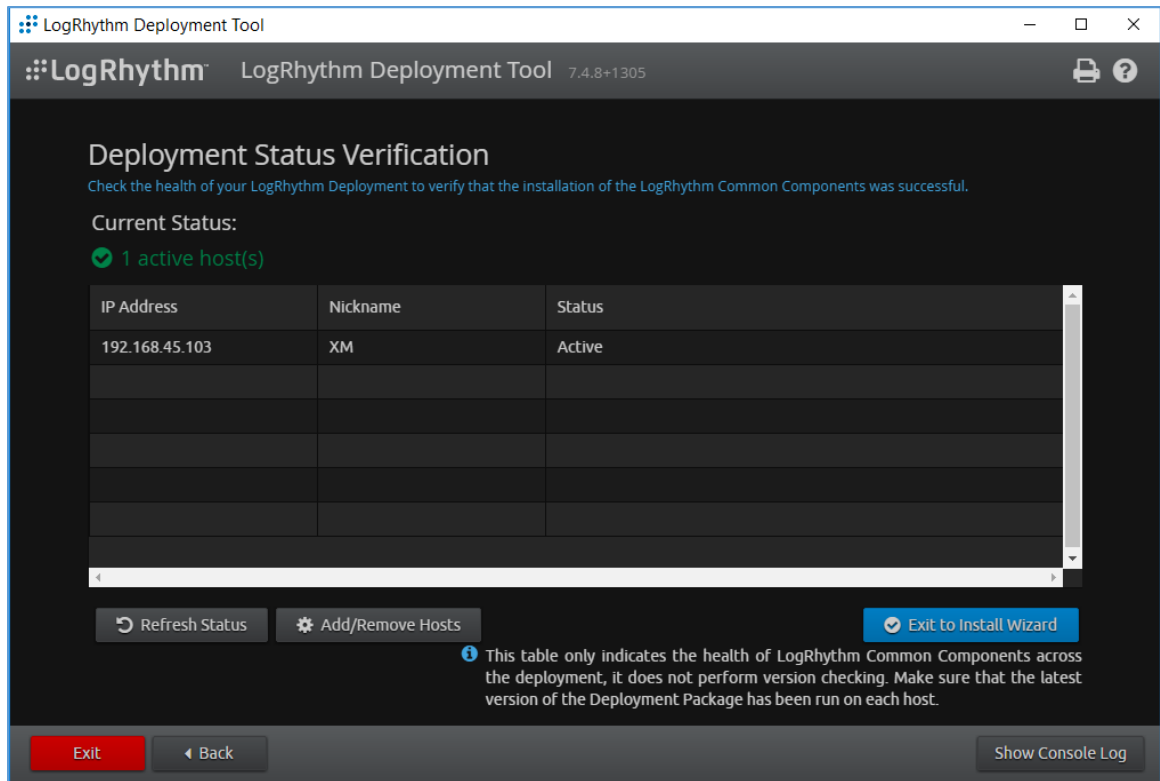
1010 23. Click **Run Host Installer on this Host**.



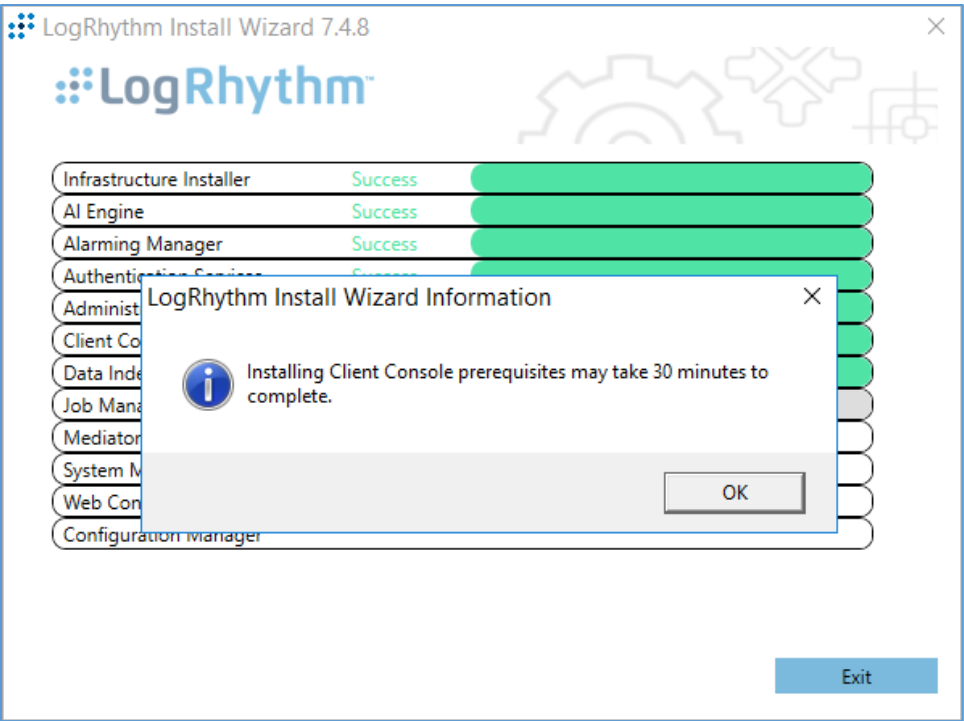
1011 24. After the Host Installer has finished, click **Verify Status**.



1012 25. Click **Exit** to Install Wizard.

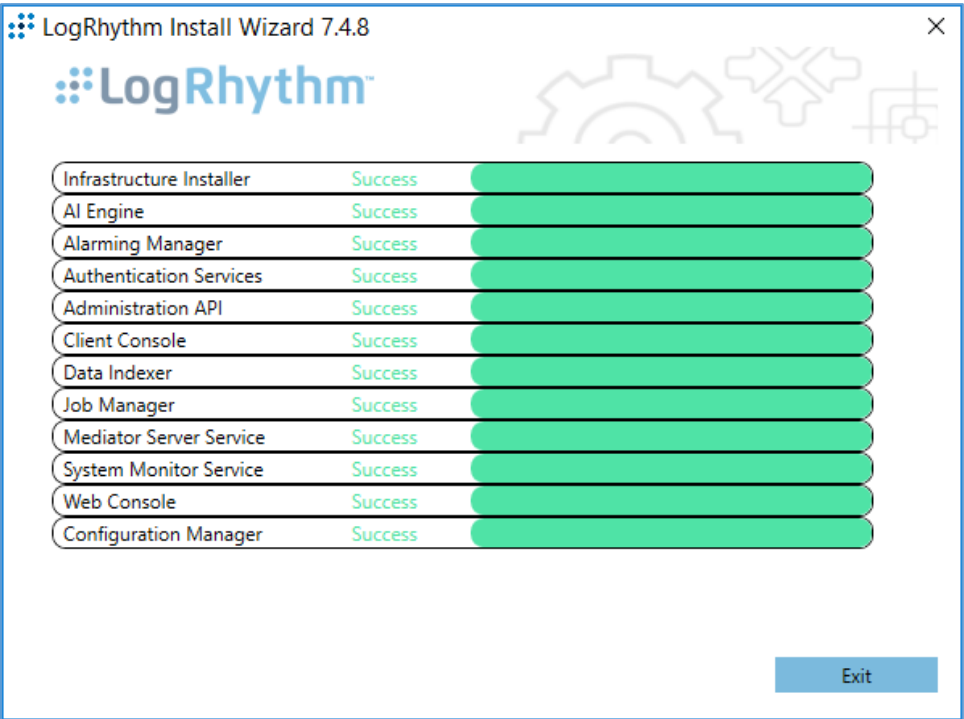


- 1013 26. A notification window displays stating the installation could take up to 30 minutes. Click **OK**.



1014

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



1015 **LogRhythm XDR Configuration**

1016 The LogRhythm XDR configuration includes multiple related components:

- 1017 ▪ System Monitor
- 1018 ▪ LogRhythm Artificial Intelligence (AI) Engine
- 1019 ▪ Mediator Server
- 1020 ▪ Job Manager
- 1021 ▪ LogRhythm Console

1022 **Configure System Monitor**

- 1023 1. Open **File Explorer** and navigate to **C:\Program Files\LogRhythm**.
- 1024 2. Navigate to **LogRhythm System Monitor**.
- 1025 3. Double-click the **lrconfig** application file.
- 1026 4. In the **LogRhythm System Monitor Local Configuration Manager** window, provide the following
1027 information and leave the remaining fields as their default values:
 - 1028 a. **Data Processor Address:** 192.168.45.20
 - 1029 b. **System Monitor IP Address/Index:** 192.168.45.20
- 1030 5. Click **Apply**, and then click **OK**.

LogRhythm System Monitor Local Config...

General | Windows Service | Log File

System Monitor Agent
Specify the System Monitor Agent configuration settings.

Data Processor Connection Settings

Data Processor Address: 192.168.45.20 Port: 443

System Monitor IP Address / Index: 192.168.45.20 Port: 0

Host Entity ID (Zero for system assigned ID): 0

System Monitor High Availability (HA Only) Folders

For High Availability (HA) deployments, the Configuration and State paths can be modified from their default locations.

WARNING: Changing these values could impact your deployment. Ensure you understand the impacts before making changes.

Configuration File Parent Directory: C:\Program Files\LogRhythm\LogRhythm System Monitor\

OK Cancel Apply

Configure LogRhythm AI Engine

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

LogRhythm AI Engine Local Configurat...

AI Engine
Specify the AI Engine configuration settings.

Platform Manager Connection Settings

Server: 192.168.45.20

Database: LogRhythmEMDB

☐ Login with Windows account

User ID: LogRhythmAIE

Password: *****

☒ Encrypt all communications Test Connection

AI Engine High Availability (HA only) Folders

For High Availability (HA) deployments, the Configuration and State paths can be modified from their default locations.

WARNING: Changing these values could impact your deployment. Ensure you understand the impacts before making changes.

General Windows Service AI Engine Log File Comm Mgr Log File

OK Cancel Apply

1042 **Configure Mediator Server**

- 1043 1. Open File Explorer and navigate to **C:\Program Files\LogRhythm.**
- 1044 2. Navigate to **Mediator Server.**
- 1045 3. Double-click **Irconfig** application file.
- 1046 4. In the **LogRhythm Data Processor Local Configuration Manager** window, provide the following
- 1047 information, and leave the remaining fields as their default values:
- 1048 a. **Server:** 192.168.45.20
- 1049 b. **Password:** *****

1050

- 1051 5. Click **Test Connection**, then follow the instruction of the alert window to complete the test
 1052 connection.
 1053 6. Click **Apply**, and then click **OK**.

LogRhythm Data Processor Local Conf...

Data Processor
Specify the Data Processor configuration settings..

Platform Manager Connection Settings

Server: 192.168.45.20

Database: LogRhythmEMDB

☐ Login with Windows account

User ID: LogRhythmLM

Password: *****

☐ Encrypt all communications Test Connection

Data Processor High Availability (HA only) Folders

For High Availability (HA) deployments, the Configuration and State paths can be modified from their default locations.

WARNING: Changing these values could impact your deployment. Ensure you understand the impacts before making changes.

Configuration File Parent Directory
C:\Program Files\LogRhythm\LogRhythm Mediator Server\ ...

State File Parent Directory
C:\Program Files\LogRhythm\LogRhythm Mediator Server\ ...

General Windows Service Log File

OK Cancel Apply

1054 **Configure Job Manager**

- 1055 1. Open File Explorer and navigate to **C:\Program Files\LogRhythm**.
- 1056 2. Navigate to **Job Manager**.
- 1057 3. Double-click the **Irconfig** application file.
- 1058 4. In the **LogRhythm Platform Manager Local Configuration Manager** window, provide the
1059 following information, and leave the remaining fields as their default values:
 - 1060 a. **Server:** 192.168.45.20
 - 1061 b. **Password:** *****
- 1062 5. Click **Test Connection**, then follow the instruction of the alert window to complete the test
1063 connection.
- 1064 6. Click **Apply**, and then click **OK**.

The screenshot shows a window titled "LogRhythm Platform Manager Local C..." with a dark blue header bar. Below the header, the title "Job Manager" is displayed in white, followed by the instruction "Specify the Job Manager configuration settings." The main content area is divided into two sections. The first section, "Platform Manager Connection Settings", contains fields for "Server:" (192.168.45.20), "Database:" (LogRhythmEMDB), "User ID:" (LogRhythmJobMgr), and "Password:" (masked with asterisks). There are checkboxes for "Login with Windows account" and "Encrypt all communications", and a "Test Connection" button. The second section, "Job Manager High Availability (HA only) Folders", includes a warning message and two fields for "Configuration File Parent Directory" and "State File Parent Directory", both set to "C:\Program Files\LogRhythm\LogRhythm Job Manager\". At the bottom, there is a ribbon with tabs: "Job Manager", "Alarming and Response Manager", "Windows Service", and "Job Manager". The "Job Manager" tab is currently selected. Below the ribbon are "OK", "Cancel", and "Apply" buttons.

- 1065 7. Navigate to the **Alarming and Response Manager** tab in the bottom menu ribbon.
- 1066 8. In the **Alarming and Response Manager** window, provide the following information, and leave
- 1067 the remaining fields as their default values:
- 1068 a. **Server:** 192.168.45.20

- 1069 b. **Password:** *****
- 1070 9. Click **Test Connection**, then follow the instruction of the alert window to complete the test
- 1071 connection.
- 1072 10. Click **Apply**, and then click **OK**.

LogRhythm Platform Manager Local C...

Alarming and Response Manager

Specify the ARM configuration settings.

Platform Manager Connection Settings

Server: 192.168.45.20

Database: LogRhythmEMDB

☐ Login with Windows account

User ID: LogRhythmARM

Password: *****

☐ Encrypt all communications

Test Connection

ARM High Availability (HA only) Folders

For High Availability (HA) deployments, the Configuration and State paths can be modified from their default locations.

WARNING: Changing these values could impact your deployment. Ensure you understand the impacts before making changes.

Configuration File Parent Directory

C:\Program Files\LogRhythm\LogRhythm Alarming and Response Manag ...

State File Parent Directory

C:\Program Files\LogRhythm\LogRhythm Alarming and Response Manag ...

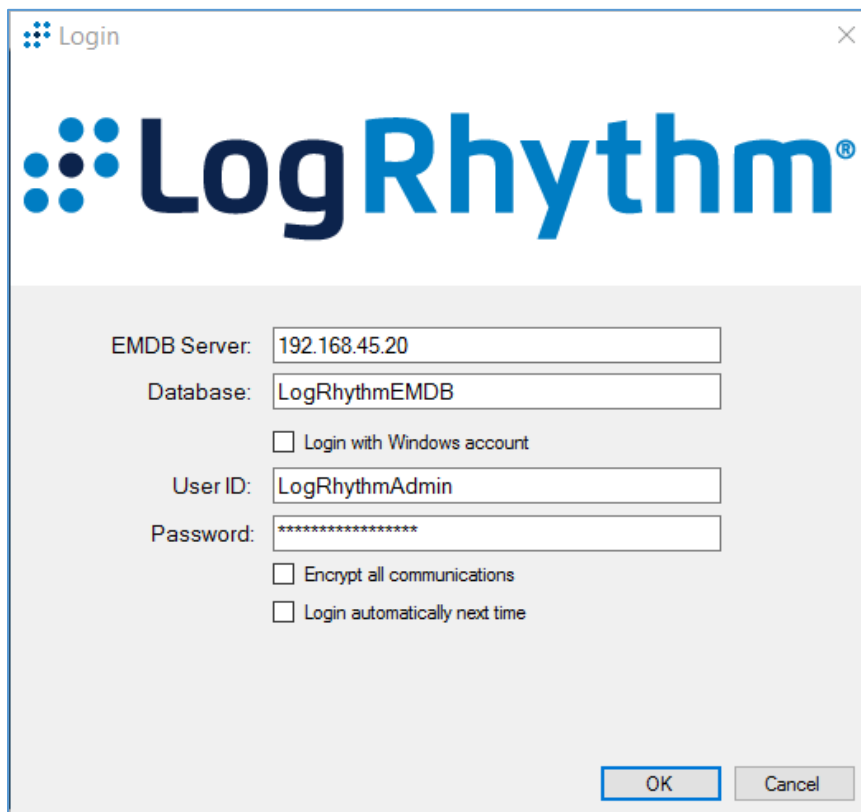
Job Manager Alarming and Response Manager Windows Service Job M...

OK Cancel Apply

1073 Configure LogRhythm Console

- 1074 1. Open File Explorer and navigate to **C:\Program Files\LogRhythm**.
- 1075 2. Navigate to **LogRhythm Console**.

- 1076 3. Double-click **lrconfig** application file.
- 1077 4. In the LogRhythm Login window, provide the following information:
- 1078 a. **EMDB Server:** 192.168.45.20
- 1079 b. **UserID:** LogRhythmAdmin
- 1080 c. **Password:** *****
- 1081 5. Click **OK**.

A screenshot of the LogRhythm Login window. The window has a title bar with the text "Login" and a close button. The main area features the LogRhythm logo at the top. Below the logo, there are several input fields and checkboxes. The "EMDB Server" field contains "192.168.45.20". The "Database" field contains "LogRhythmEMDB". There is a checkbox labeled "Login with Windows account" which is unchecked. The "User ID" field contains "LogRhythmAdmin". The "Password" field contains "*****". Below the password field, there are two more checkboxes: "Encrypt all communications" and "Login automatically next time", both of which are unchecked. At the bottom right of the window, there are two buttons: "OK" and "Cancel".

- 1082 6. A New Platform Manager Deployment Wizard window displays. Provide the following
- 1083 information:
- 1084 a. **Windows host name for Platform Manager:** LogRhythm-XDR
- 1085 b. **IP Address for Platform Manager:** 192.168.45.20
- 1086 c. Check the box next to **The Platform Manager is also a Data Processor (e.g., an XM**
- 1087 **appliance).**

- 1088 d. Check the box next to **The Platform Manager is also an AI Engine Server**.
- 1089 7. Click the **ellipsis button** next to **<Path to LogRhythm License File>** and navigate to the location
- 1090 of the LogRhythm License File.

New Platform Manager Deployment Wizard

Initialize Platform Manager

Windows host name for Platform Manager
LogRhythm-XDR

IP Address for Platform Manager
192.168.45.20

☒ The Platform Manager is also a Data Processor (e.g., an XM appliance)

☒ The Platform Manager is also an AI Engine Server

☐ LogMart DB Server Override

LogRhythm License File
<Path to LogRhythm License File> ...

OK Cancel

- 1091 8. The New Knowledge Base Deployment Wizard window displays and shows the import progress
- 1092 status. Once LogRhythm has successfully imported the file, a message window will appear
- 1093 stating more configurations need to be made for optimum performance. Click **OK** to open the
- 1094 **Platform Manager Properties** window.
- 1095 9. In the Platform Manager Properties window, provide the following information:
- 1096 a. **Email address:** no_reply@logrhythm.com
- 1097 b. **Address:** 192.168.45.20
- 1098 10. Click the button next to **Platform**, enable the **Custom Platform** radio button, and complete the
- 1099 process by clicking **Apply**, followed by clicking **OK**.

Platform Manager Properties

Host
LogRhythm-XDR

Platform
Custom

☒ Enable Alarming Engine
☐ Enable Reporting Engine

Log Level
VERBOSE

Email From Address
no_reply@logrhythm.com

SMTP Servers
SMTP Server (Primary)
Address
192.168.45.20
User
Password
☐ Use Windows authentication

Primary Secondary Tertiary

Advanced Defaults OK Cancel Apply

- 1100 11. After the Platform Manager Properties window closes, a message window displays for
1101 configuring the Data Processor. Click **OK** to open the **Data Processor Properties** window.
- 1102 12. Click the button next to **Platform** and enable the **Custom Platform** radio button.
- 1103 13. Click **OK**.
- 1104 14. Leave the remaining fields in the Data Processor Properties window as their default values and
1105 click **Apply**.
- 1106 15. Click **OK** to close the window.

Data Processor Properties

General | AI Engine | Automatic Log Source Configuration

Host: LogRhythm-XDR

Platform: Custom

Data Processor Name: LogRhythm-XDR

Cluster Name: logrhythm

Operating Mode:

- ☐ Offline - Data Processor is unavailable for use.
- ☒ Online Active - Data Processor is online for active log data collection and analysis.
- ☐ Online Archive - Data Processor is online for use in archive restoration and analysis.

Message Processing Engine Settings:

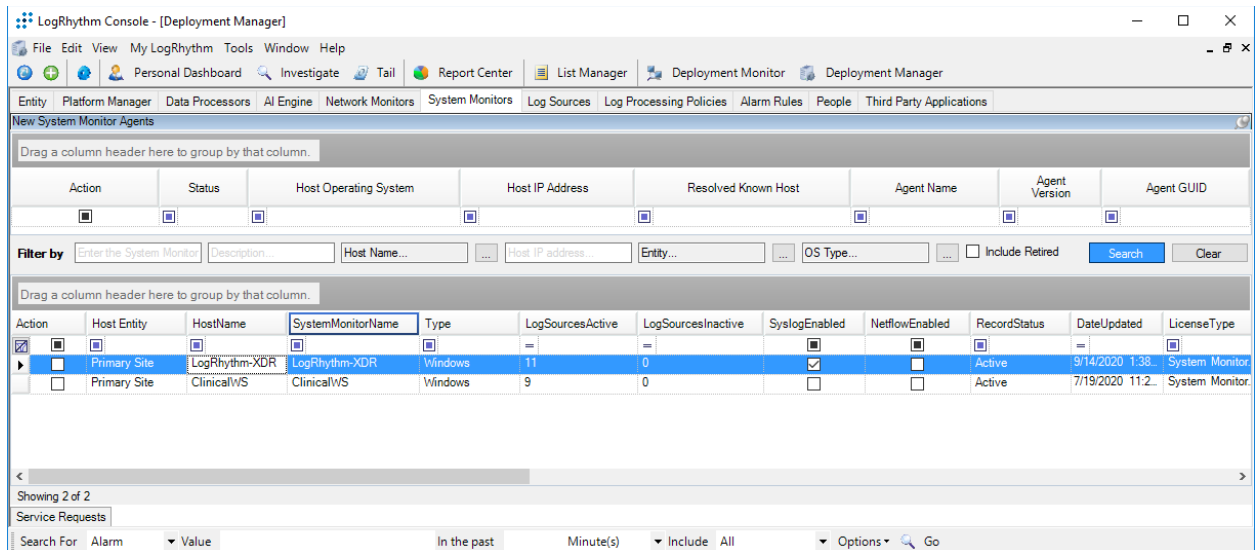
- ☒ Enable MPE log processing
- ☐ Disable MPE Event forwarding

Heartbeat Warning Interval: 60. Value between 60 seconds and 86,400 seconds (1 day).

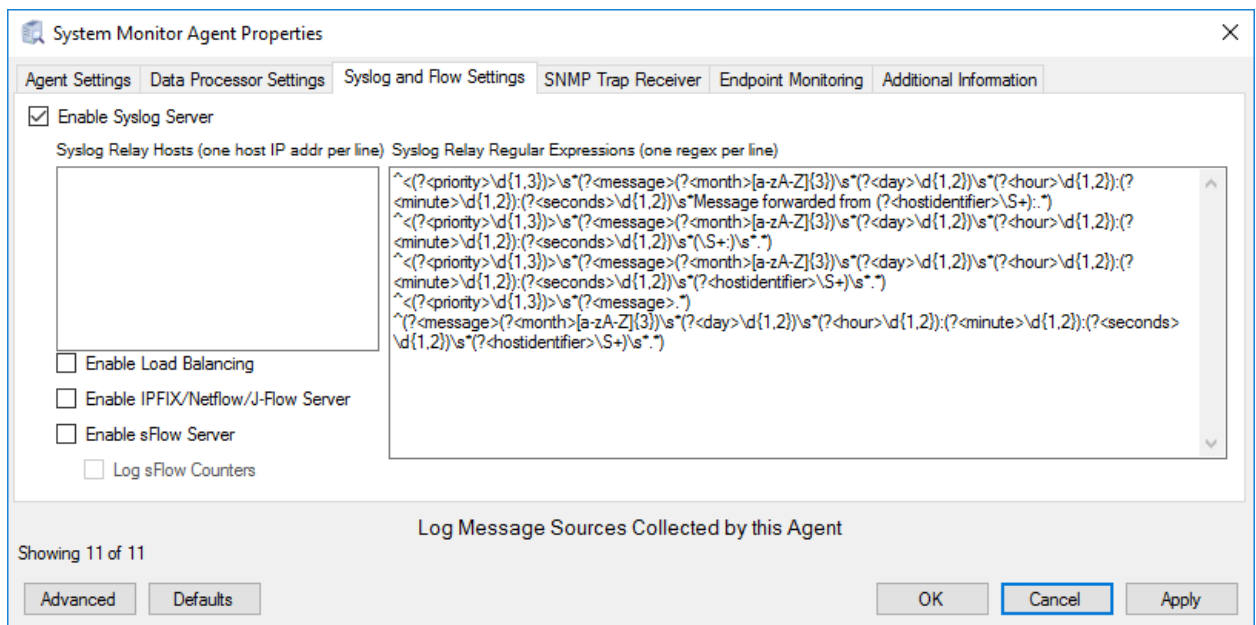
Buttons: Advanced, Defaults, OK, Cancel, Apply

1107 **Set LogRhythm-XDR for System Monitor**

- 1108 1. Back in the LogRhythm console, navigate to the **Deployment Manager** tab in the menu ribbon.
- 1109 2. Navigate to **System Monitors** on the Deployment Manager menu ribbon.
- 1110 3. Double-click **LogRhythm-XDR**.



- 1111 4. In the **System Monitor Agent Properties** window, navigate to **Syslog and Flow Settings**.
- 1112 5. Click the checkbox beside **Enable Syslog Server**.
- 1113 6. Click **OK** to close the System Monitor Agent Properties window.

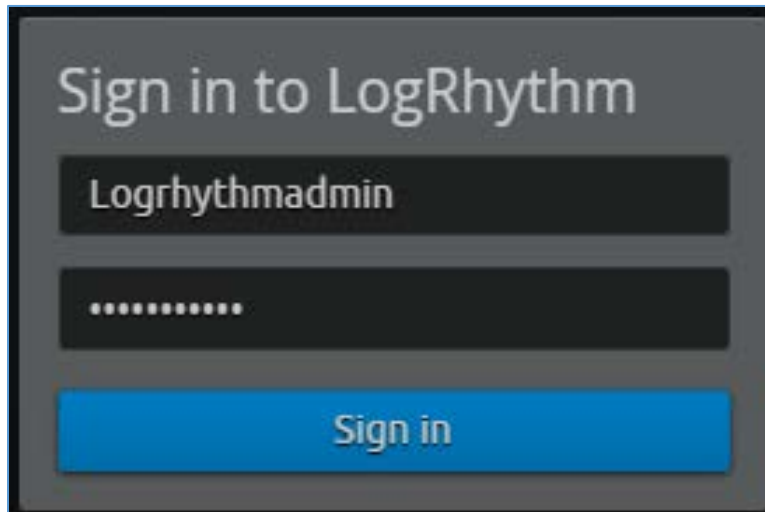


1114 Use the LogRhythm Web Console

- 1115 1. Open a web browser and navigate to <https://localhost:8443>.

1116 2. Enter the **Username:** logrhythmadmin

1117 3. Enter the **Password:** *****



1118 *2.2.3.4 LogRhythm NetworkXDR*

1119 LogRhythm NetworkXDR paired with LogRhythm XDR enables an environment to monitor network
1120 traffic between end points and helps suggest remediation techniques for identified concerns. This
1121 project utilizes NetworkXDR for continuous visibility on network traffic between HDO VLANs and
1122 incoming traffic from the telehealth platform provider.

1123 **System Requirements**

1124 **CPU:** 24 vCPU

1125 **Memory:** 64 GB RAM

1126 **Storage:**

- 1127
 - Operating System Hard Drive: 220 GB
- 1128
 - Data Hard Drive: 3 TB
- 1129
 - Operating System: CentOS 7

1130

1131 **Network Adapter:** VLAN 1348

1132 **LogRhythm NetworkXDR Installation**

1133 LogRhythm provides an International Organization for Standardization (.iso) disk image to simplify
1134 installation of NetMon. The .iso is a bootable image that installs CentOS 7.7 Minimal and NetMon. Note:
1135 Because this is an installation on a Linux box, there is no need to capture the screenshots.

1136 Download the Installation Software

- 1137 1. Open a new tab in the web browser and navigate to <https://community.logrhythm.com>.
- 1138 2. Log in using the appropriate credentials.
- 1139 3. Click **LogRhythm Community**.
- 1140 4. Navigate to **Documentation & Downloads**.
- 1141 5. Register a **Username**.
- 1142 6. Click **Accept**.
- 1143 7. Click **Submit**.
- 1144 8. Navigate to **NetMon**.
- 1145 9. Click **downloads: netmon4.0.2**.
- 1146 10. Select **NetMon ISO** under Installation Files.

1147 Create a New Firewall Rule

1148 NetMon communicates over TCP 443. The lab environment was configured to allow network sessions
 1149 connecting to the LogRhythm agent.

1150 Install LogRhythm NetworkXDR

- 1151 1. In the host server, mount the *.iso* for the installation.
- 1152 2. Start the VM with the mounted *.iso*.
- 1153 3. When the welcome screen loads, select **Install LogRhythm Network Monitor**.
- 1154 4. The installer completes the installation, and the system reboots.
- 1155 5. When the system reboots, log in to the console by using **logrhythm** as the login and ********* as
 1156 the password.
- 1157 6. Then change the password by typing the command `passwd`, type the default **password**, and then
 1158 type and verify the **new password**.

1159 LogRhythm NetworkXDR Configuration

- 1160
- 1161 1. **Data Process Address:** 192.168.45.20
- 1162 2. Click **Apply**.

The screenshot shows the 'LogRhythm System Monitor Local Config...' window with the 'Windows Service' tab selected. The window has a title bar with standard Windows controls. Below the tabs, there's a dark blue header area with the text 'System Monitor Agent' and 'Specify the System Monitor Agent configuration settings.' The main content area is divided into two sections. The first section, 'Data Processor Connection Settings', contains three fields: 'Data Processor Address' (text box with '192.168.45.20'), 'Port' (spin box with '443'), 'System Monitor IP Address / Index' (text box with '192.168.45.20'), 'Port' (spin box with '3333'), and 'Host Entity ID (Zero for system assigned ID)' (spin box with '0'). The second section, 'System Monitor High Availability (HA Only) Folders', contains a warning message and two fields: 'Configuration File Parent Directory' and 'State File Parent Directory', both with text boxes showing 'C:\Program Files\LogRhythm\LogRhythm System Monitor\' and browse buttons. At the bottom are 'OK', 'Cancel', and 'Apply' buttons.

LogRhythm System Monitor Local Config...

General Windows Service Log File

System Monitor Agent
Specify the System Monitor Agent configuration settings.

Data Processor Connection Settings

Data Processor Address 192.168.45.20 Port 443

System Monitor IP Address / Index 192.168.45.20 Port 3333

Host Entity ID (Zero for system assigned ID) 0

System Monitor High Availability (HA Only) Folders

For High Availability (HA) deployments, the Configuration and State paths can be modified from their default locations.

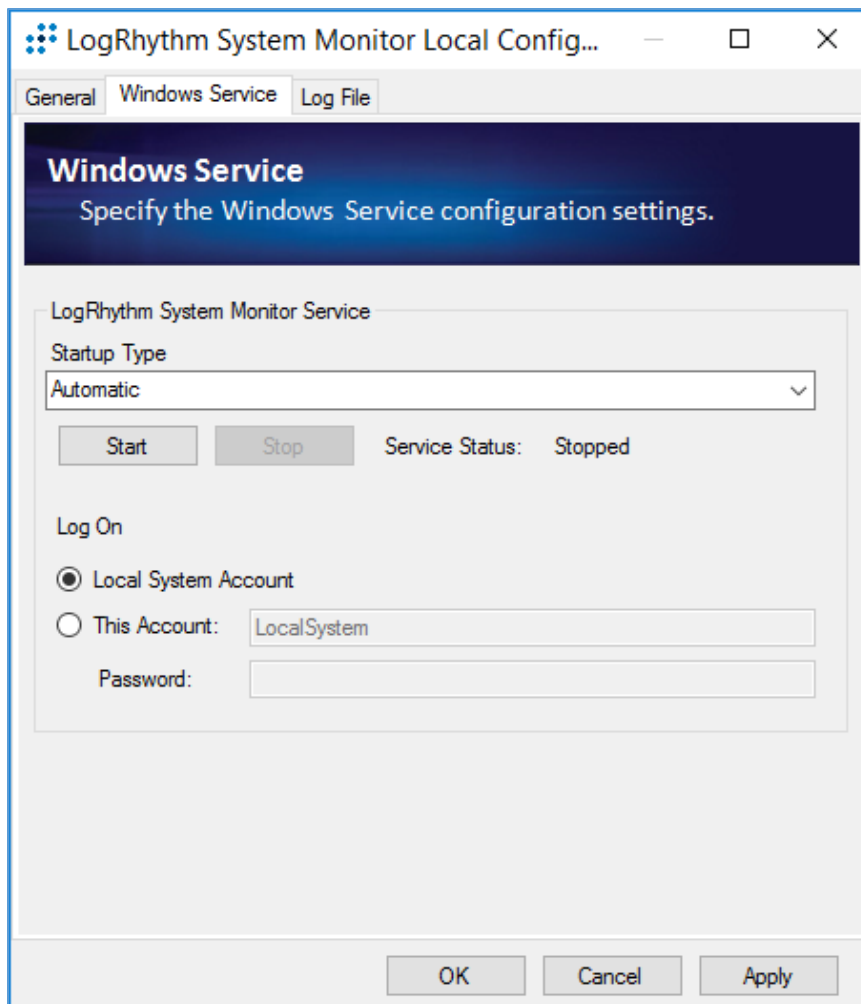
WARNING: Changing these values could impact your deployment. Ensure you understand the impacts before making changes.

Configuration File Parent Directory C:\Program Files\LogRhythm\LogRhythm System Monitor\

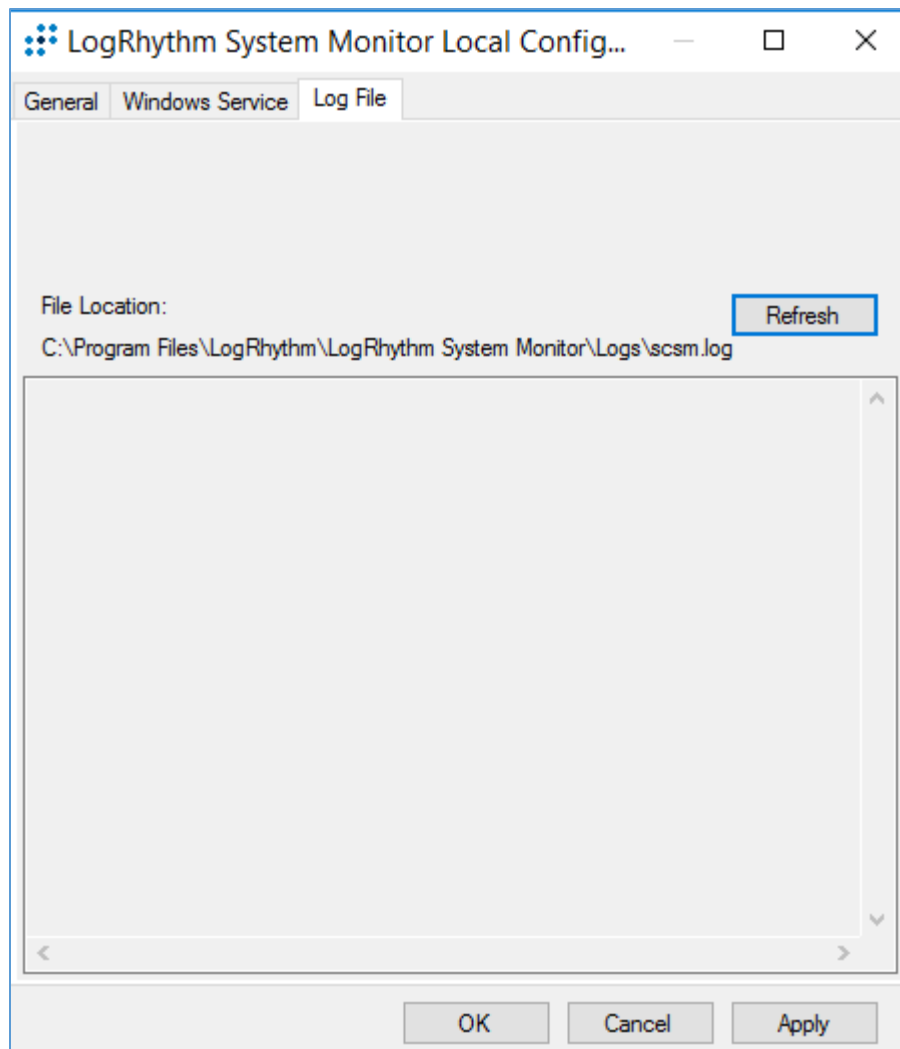
State File Parent Directory C:\Program Files\LogRhythm\LogRhythm System Monitor\

OK Cancel Apply

- 1163 3. Click the **Windows Service** tab.
- 1164 4. Change the **Service Type** to **Automatic**.
- 1165 5. Click **Apply**.



- 1166 6. Click the **Log File** tab.
- 1167 7. Click **Refresh** to ensure NetworkXDR log collection.
- 1168 8. Click **OK** to exit the **Local Configuration Manager**.



1169 *2.2.3.5 LogRhythm System Monitor Agent*

1170 LogRhythm System Monitor Agent is a component of LogRhythm XDR that receives end-point log files
1171 and machine data in an IT infrastructure. The system monitor transmits ingested data to LogRhythm XDR
1172 where a web-based dashboard displays any identified cyber threats. This project deploys LogRhythm's
1173 System Monitor Agents on end points in each identified VLAN.

1174 Install the LogRhythm System Monitor Agent on one of the end points (e.g., Clinical Workstation) in the
1175 HDO environment so that the LogRhythm XDR can monitor the logs, such as syslog and eventlog, of this
1176 workstation.

1177 **System Monitor Agent Installation**

1178 This section describes installation of the system monitor agent.

1179 **Download Installation Packages**

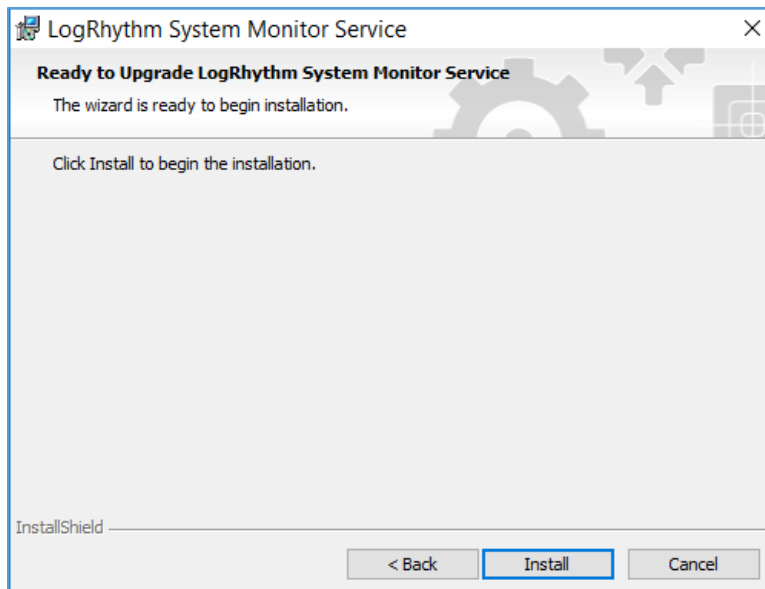
- 1180 1. Using a Clinical Workstation, open a web browser.
- 1181 2. Navigate to <https://community.logrhythm.com>.
- 1182 3. Log in using the credentials made when installing and configuring LogRhythm XDR.
- 1183 4. Navigate to **LogRhythm Community**.
- 1184 5. Click **Documents & Downloads**.
- 1185 6. Click **SysMon**.
- 1186 7. Click **SysMon – 7.4.10**.
- 1187 8. Click **Windows System Monitor Agents** and save to the **Downloads** folder on the Workstation.

1188 **Install System Monitor Agent**

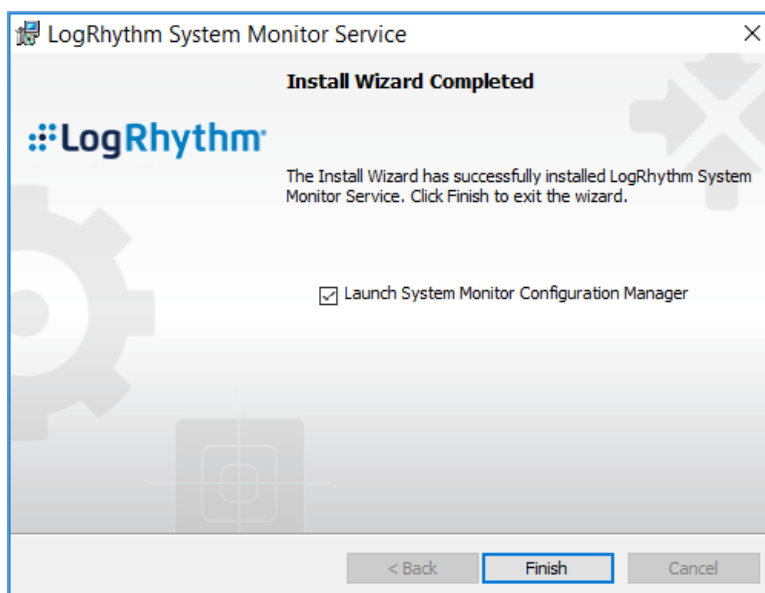
- 1189 1. On the Workstation, navigate to **Downloads** folder.
- 1190 2. Click **LRWindowsSystemMonitorAgents**.
- 1191 3. Click **LRSysmon_64_7**.
- 1192 4. On the Welcome page, follow the Wizard, and click **Next...**



- 1193 5. On the ready to begin installation page, click **Install**.



- 1194 6. Click **Finish**.



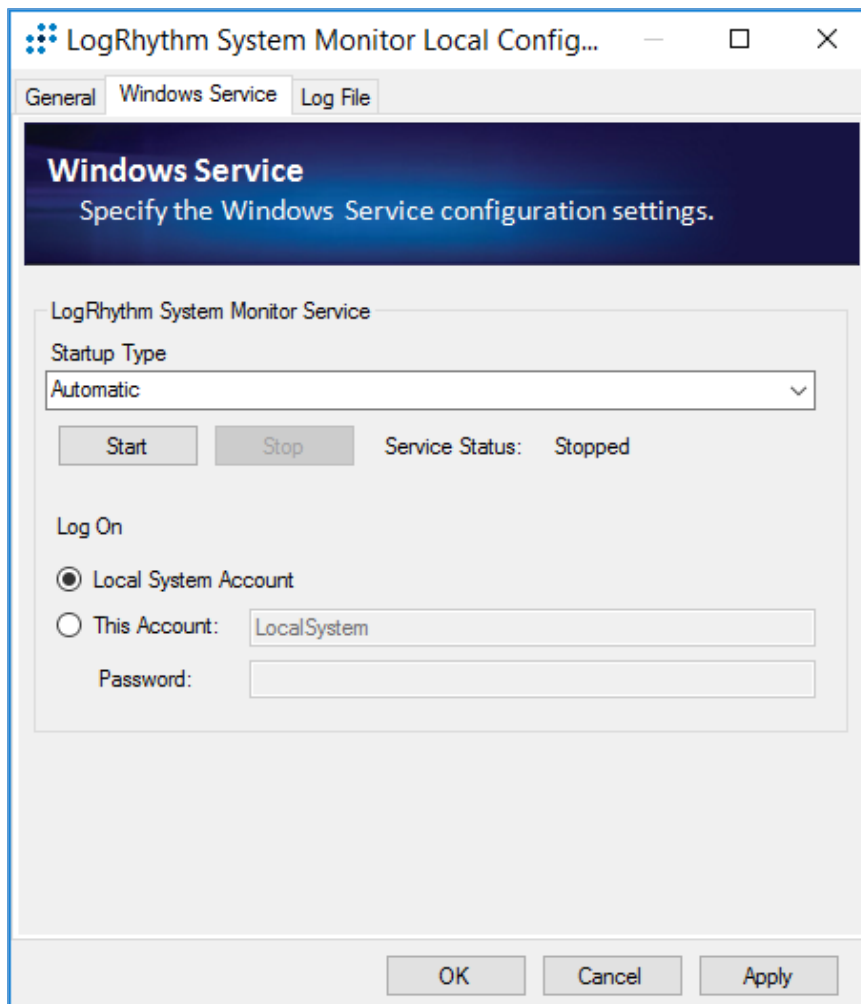
1195 **System Monitor Agent Configuration**

- 1196 1. After exiting the **LogRhythm System Monitor Service Install Wizard**, a LogRhythm System
1197 Monitor Local Configuration window displays. Under the **General** tab, provide the following
1198 information:

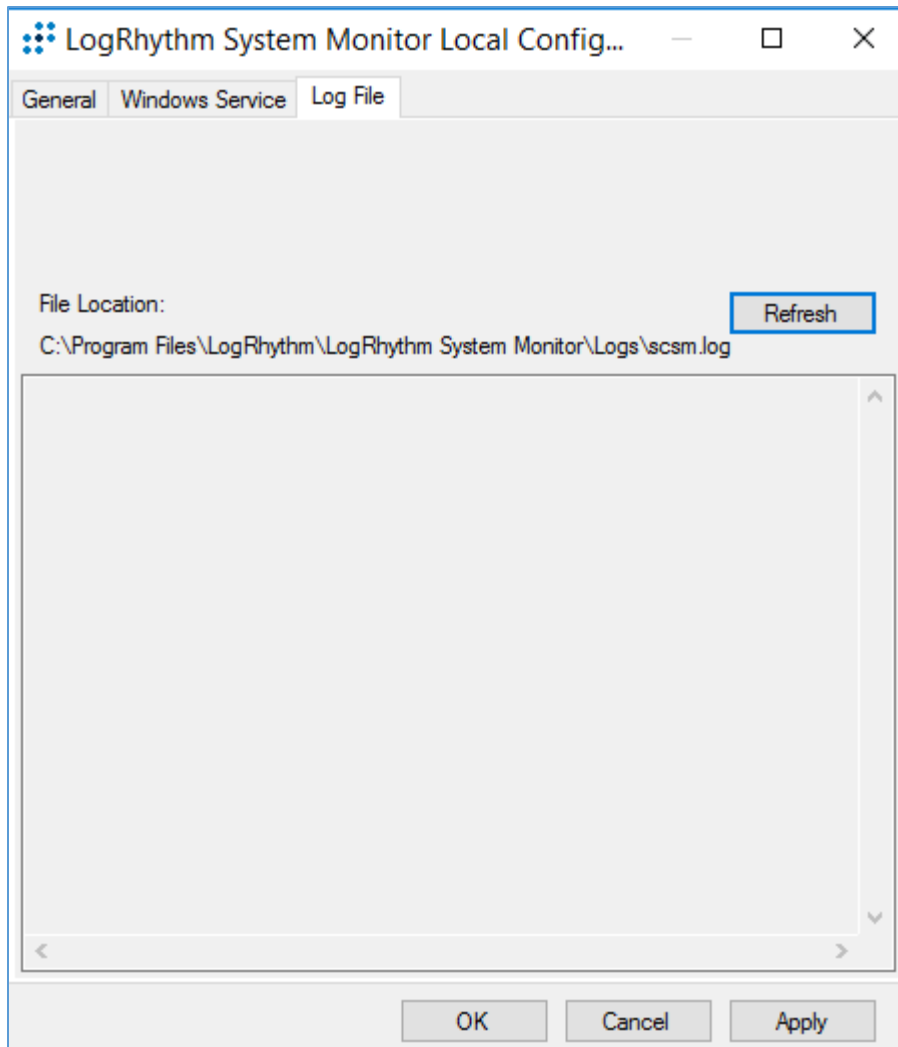
- 1199 a. **Data Process Address:** 192.168.45.20
- 1200 b. **System Monitor IP Address/Index:** 192.168.45.20
- 1201 2. Click **Apply**.

The screenshot shows the 'LogRhythm System Monitor Local Config...' window with the 'Windows Service' tab selected. The window has a title bar with standard Windows controls. Below the title bar are three tabs: 'General', 'Windows Service', and 'Log File'. The 'General' tab is active, displaying a dark blue header with the text 'System Monitor Agent' and 'Specify the System Monitor Agent configuration settings.' Below the header, there are two main sections. The first section, 'Data Processor Connection Settings', contains three fields: 'Data Processor Address' (text box with '192.168.45.20'), 'Port' (spin box with '443'), 'System Monitor IP Address / Index' (text box with '192.168.45.20'), and 'Port' (spin box with '3333'). Below these is a 'Host Entity ID (Zero for system assigned ID)' field with a spin box set to '0'. The second section, 'System Monitor High Availability (HA Only) Folders', contains a warning message and two fields: 'Configuration File Parent Directory' and 'State File Parent Directory', both with text boxes showing 'C:\Program Files\LogRhythm\LogRhythm System Monitor\' and a browse button (...). At the bottom of the window are three buttons: 'OK', 'Cancel', and 'Apply'.

- 1202 3. Click the **Windows Service** tab.
- 1203 4. Change the **Service Type** to **Automatic**.
- 1204 5. Click **Apply**.



- 1205 6. Click the **Log File** tab.
- 1206 7. Click **Refresh** to ensure NetworkXDR log collection.
- 1207 8. Click **OK** to exit the **Local Configuration Manager**.



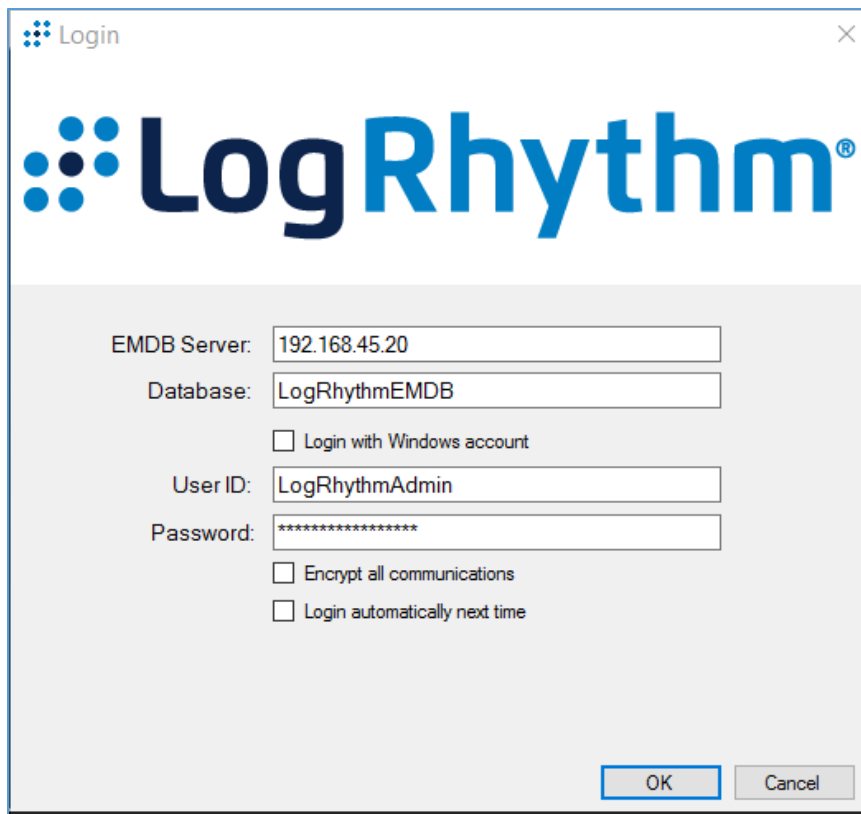
1208 **Add Workstation for System Monitor**

1209 Engineers added Clinical Workstation for System Monitor and Set Its Message Source Types in the
1210 LogRhythm Deployment Manager.

1211 1. Log in to the **LogRhythm Console**.

1212 a. **User ID:** LogRhythmAdmin

1213 b. **Password:** *****



The image shows a 'Login' dialog box for LogRhythm. It features the LogRhythm logo at the top. Below the logo, there are input fields for 'EMDB Server' (containing '192.168.45.20'), 'Database' (containing 'LogRhythmEMDB'), 'User ID' (containing 'LogRhythmAdmin'), and 'Password' (containing a masked password '*****'). There are also three checkboxes: 'Login with Windows account' (unchecked), 'Encrypt all communications' (unchecked), and 'Login automatically next time' (unchecked). At the bottom right, there are 'OK' and 'Cancel' buttons.

- 1214 2. Navigate to the **Deployment Manager** in the menu ribbon.
- 1215 3. Under the **Entity** tab on the **Deployment Manager** menu ribbon.
- 1216 4. Click **New** to open the **Host** pop-up window, and enter the following under the **Basic**
- 1217 **Information** tab:
- 1218 a. **Name:** ClinicalWS
- 1219 b. **Host Zone:** Internal

The screenshot shows a 'Host' configuration window with the 'Identifiers' tab selected. The fields are as follows:

- Name:** ClinicalWS
- Host Zone:** Internal (selected), DMZ, External
- Operating System:** Windows
- Operating System Version:** Windows 10
- Host Location:** (empty field)
- Brief Description:** (empty text area)
- Host Risk Level:** 0 None (no risk)
- Windows Event Log Credentials:**
 - ☐ Use specified credentials
 - Password:** (empty field)
 - Username (domain\username):** (empty field)
 - Confirm Password:** (empty field)

The 'OK' button is highlighted with a blue border.

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

Host

Basic Information Identifiers Host Roles Threat Level Additional Information

IP Address
192.168.44.251 Add

DNS Name
Add

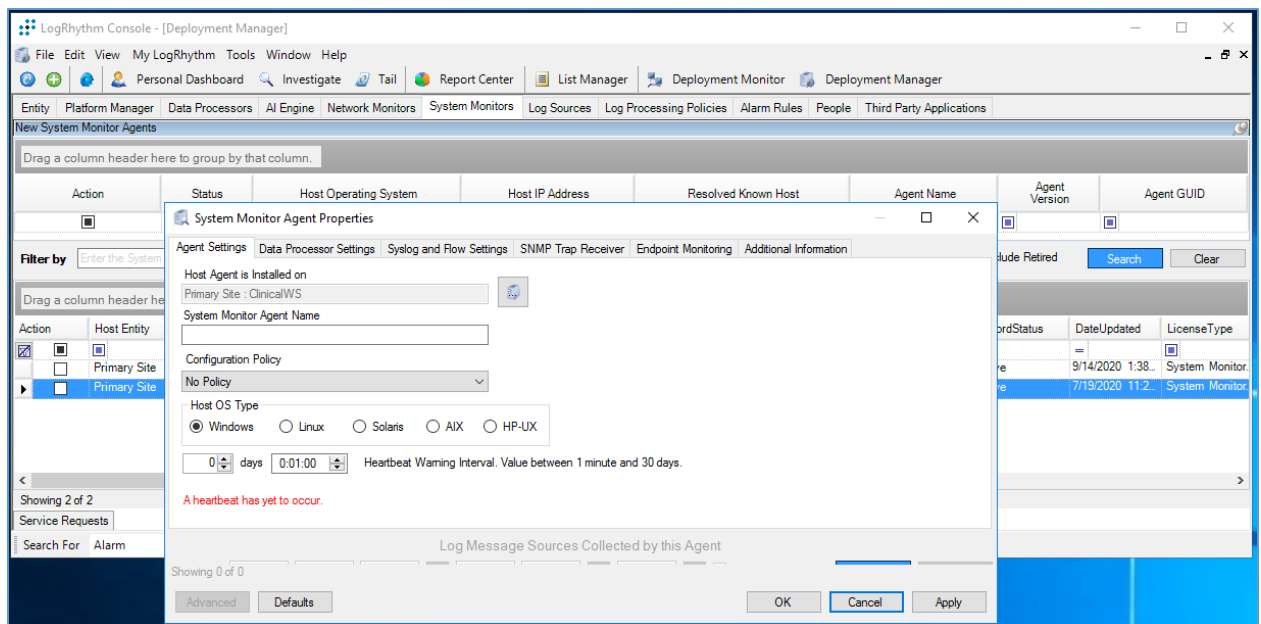
Windows Name
clinicalws (Windows Name) Add

Identifiers
clinicalws (Windows Name)
192.168.44.251

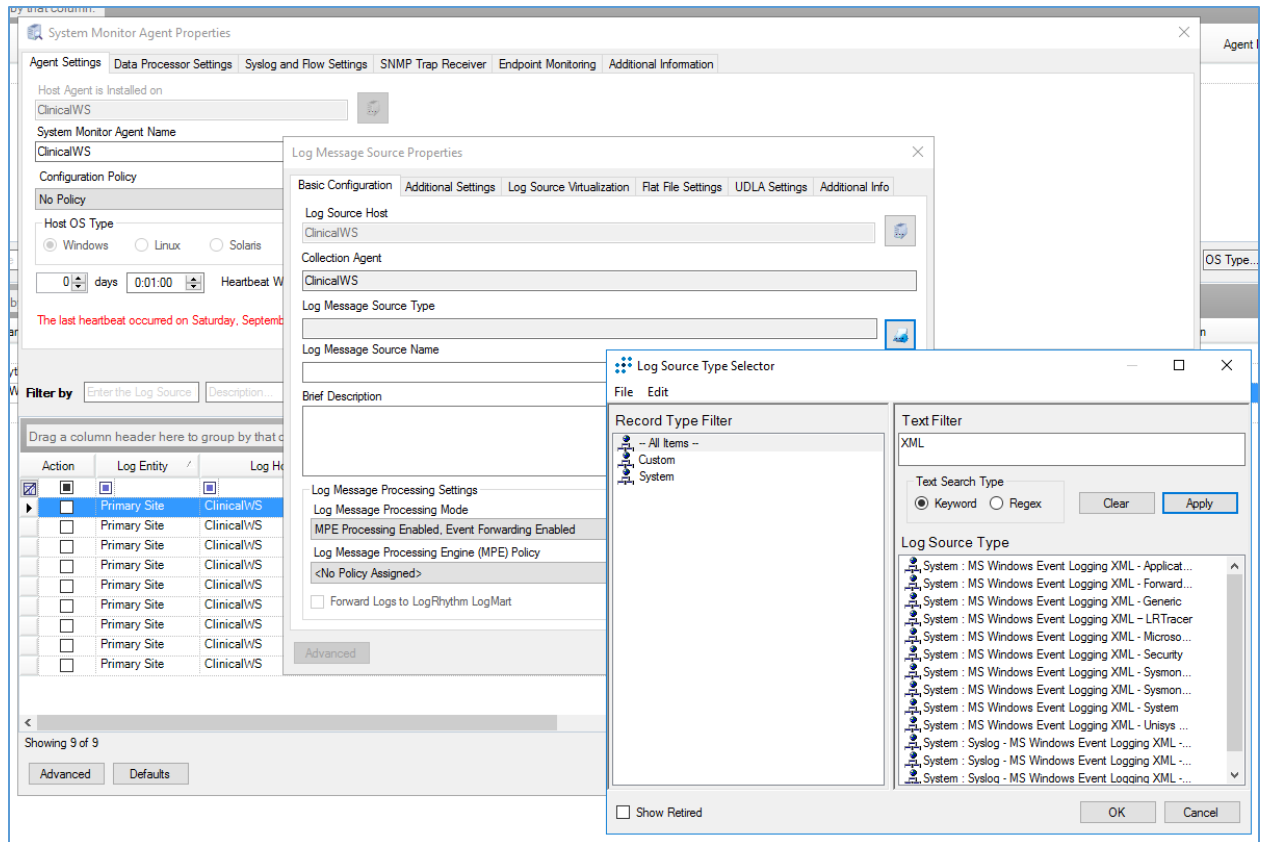
Delete

OK Cancel

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



- 1228 8. Go to **System Monitors**.
- 1229 9. Double-click **ClinicalWS**.
- 1230 10. Under **LogSource** of the **System Monitor Agent Property** window, right-click in the empty space,
- 1231 and select **New**. The **Log Message Source Property** window will open.
- 1232 11. Under the **Log Message Source Property** window, click the button associated with **Log Message**
- 1233 **Source Type**. It will open the **Log Source Selector** window.
- 1234 12. In the text box to the right of the **Log Source Selector** window, type **XML**, and click **Apply**.
- 1235 13. Select the **Log Source Type** and click **OK**.



1236

Appendix A List of Acronyms

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

Appendix B References

- [1] J. Cawthra et al., *Securing Picture Archiving and Communication System (PACS)*, National Institute of Standards and Technology (NIST) Special Publication (SP) 1800-24, NIST, Gaithersburg, Md., Sep. 2019. Available:
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<https://nvlpubs.nist.gov/nistpubs/CSWP/NIST.CSWP.04162018.pdf>.
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https://docs.tenable.com/nessus/8_10/Content/ManagedbyTenablesc.htm.
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<https://docs.microsoft.com/en-us/windows-server/identity/ad-ds/deploy/install-active-directory-domain-services--level-100-#to-install-ad-ds-by-using-server-manager>.
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https://www.cisco.com/c/en/us/td/docs/security/firepower/quick_start/fmcv/fpmc-virtual/fpmc-virtual-vmware.html.
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https://www.cisco.com/c/en/us/td/docs/security/firepower/quick_start/vmware/ftdv/ftdv-vmware-gsg/ftdv-vmware-deploy.html.
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https://www.cisco.com/c/en/us/td/docs/security/firepower/quick_start/vmware/ftdv/ftdv-vmware-gsg/ftdv-vmware-fmc.html.
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https://www.cisco.com/c/dam/en/us/td/docs/security/stealthwatch/system_installation_configuration/SW_7_1_Installation_and_Configuration_Guide_DV_1_0.pdf.
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