

## How to CISO in the Cloud



## **Andy Ellis**

Advisory CISO, Orca Security





CHALLENGE: Securing **Everything** you Have in Azure the Cloud



• Asset Inventory • Compliance Reporting • Continuous Cloud Configuration Assessment

## **Cloud Infrastructure Entitlement Management**

• Entitlement Risk Management & Permissions Analysis • IAM Policies • IDP Integrations

#### Cloud Workload Protection

• Vulnerability Management • Workload Compliance • Log Inspection • Malware Analysis

## **Kubernetes Security Posture Management**

• K8s Benchmarks and Compliance • K8s Control Plane Assessment

## **Shift Left Security**

• Container Image Scanning • IaC Scanning • CI/CD Integrations

## **Cloud Data Security**

• PII Analysis • Exposure Scanning • Asset Inventory

## **Cloud Detection & Response**

• Attack Path Analysis • Agentless Breach Detection

### **API Security**

• API Inventory • Exposure Identification & Risk Analysis

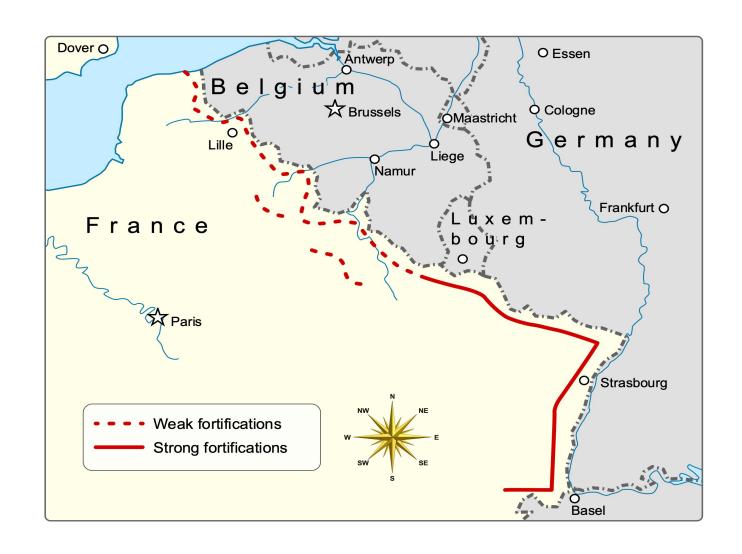






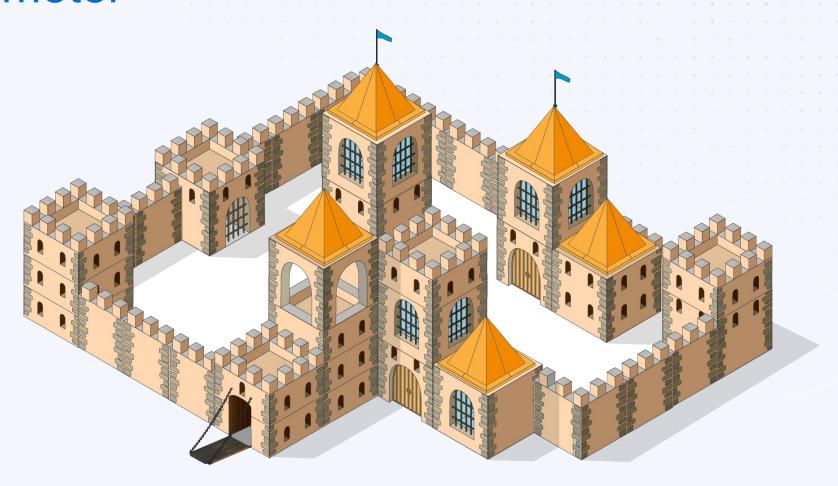
# "Defense in Depth"

Maginot Line, CC BY-SA 4.0 Goran tek-en





# The Perimeter





# The Moat





# **Defenders**





#### REVIEW THE CURRENT METRIC

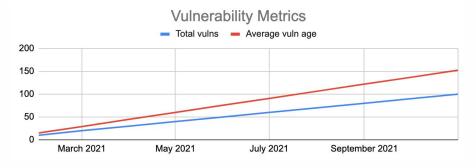
Step 1:

Challenge the Definition

- What systems aren't covered?
- What vulnerabilities aren't counted?
- What less relevant vulnerabilities are counted?

#### PATCHING VULNERABILITIES

Average Age of Open Vulnerabilities



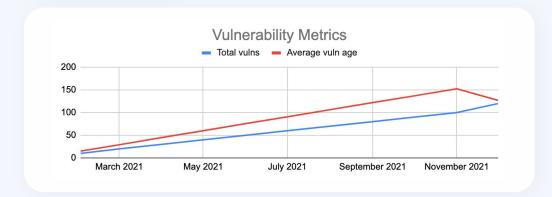
Definition: Defect measurement: How long have current vulnerabilities been unpatched?



## BREAK THE CURRENT METRIC

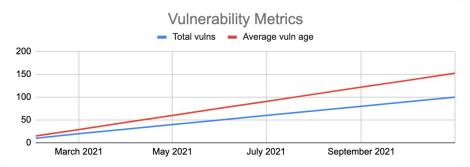
Step 1: Challenge the Definition

Step 2: Roundtable: What If?



### PATCHING VULNERABILITIES

Average Age of Open Vulnerabilities



Definition: Defect measurement: How long have current vulnerabilities been unpatched

What if we don't patch at all?



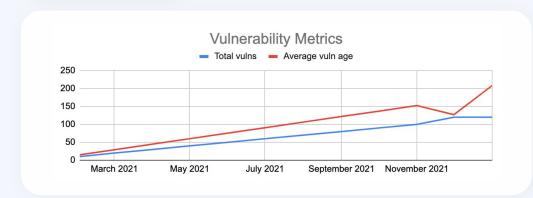
## BREAK THE CURRENT METRIC

Step 1:

Challenge the Definition

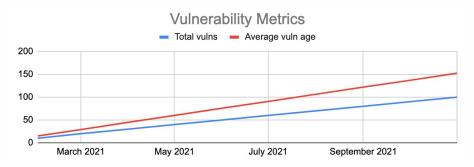
Step 2:

Roundtable: What If?



### PATCHING VULNERABILITIES

Average Age of Open Vulnerabilities



Definition: Defect measurement: How long have current vulnerabilities been unpatched

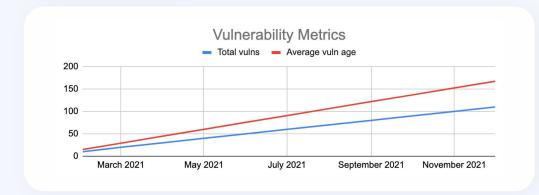
What if we patch after a month?



## BREAK THE CURRENT METRIC

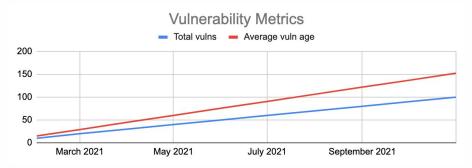
Step 1: Challenge the Definition

Step 2: Roundtable: What If?



#### PATCHING VULNERABILITIES

Average Age of Open Vulnerabilities



Definition: Defect measurement: How long have current vulnerabilities been unpatched

What if we patched between reporting windows?



## **CONSIDER NEW METRIC**

Step 1: Challe

Challenge the Definition

Step 2:

Roundtable: What If?

Step 3:

Ask what you're trying to measure

## **VULNERABILITIES**

Patch SLA measurement

Critical	High	Medium	Low
7 days	30 days	90 days	180 days
85%	70%	50%	40%

Definition: How many vulnerabilities are patched within expected window?



## To defend your business, understand it

## **Physical Goods**

- Manufacturing
- Electronic Hardware

# Customer-Focused Services

- Health Care
- Financial Services
- Education

## Software

- Packaged Software
- SaaS

## Retail

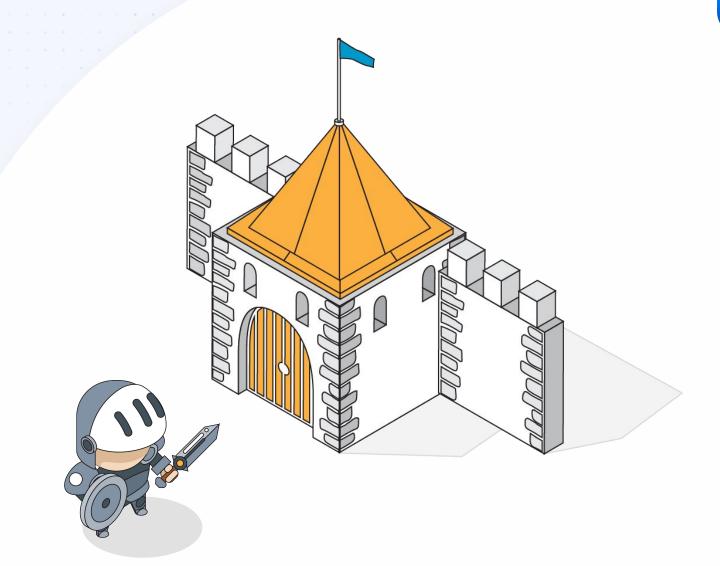
- Internet Sales
- Stores

# Professional Services

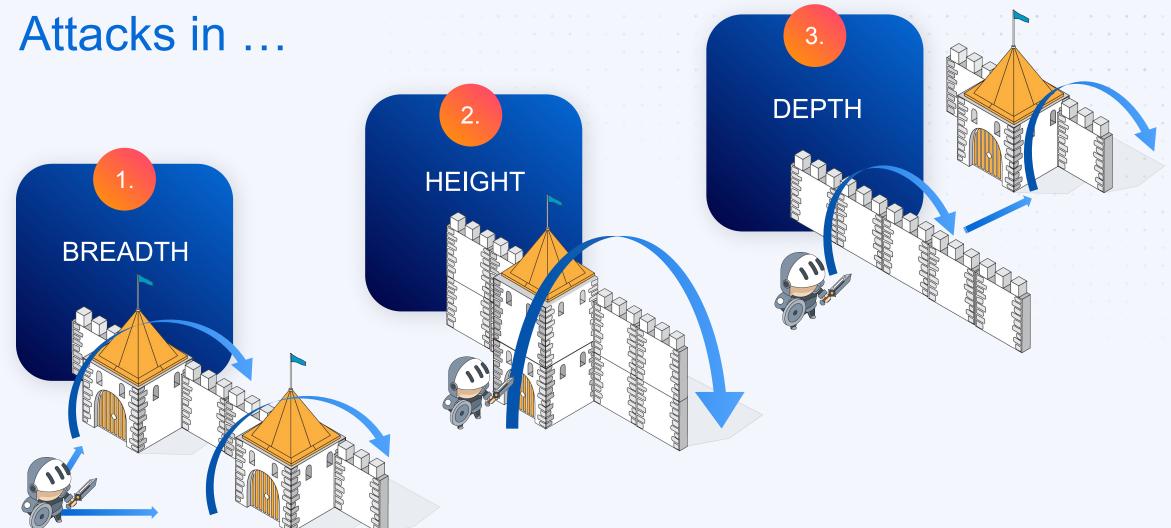
- In-person
- Managed Services



Even in "meatspace," defense isn't linear









## Defenses need to meet attackers....



Building a security program without considering how an adversary will try to penetrate it?



That's just a Cyber Maginot Line.



So how do we approach this challenge?

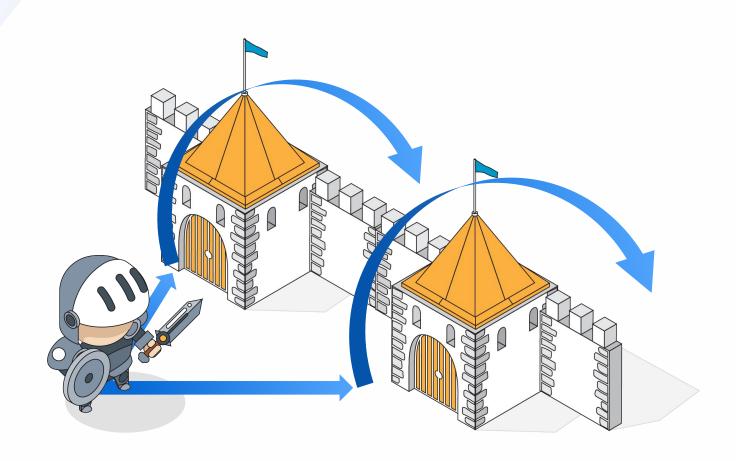


# Dimension 1: Breadth / Width

**2** 

Since the adversary can choose their point of entry:

Defenders must have complete coverage of all of their assets, especially if they aren't well maintained.





## Coverage: Asset Classes

Step 1: List types of Assets

Step 2: Count your Assets

Document ease of data collection

Public Cloud	152,435	
Production Servers	3,000	
Dev/Build Servers	????	
Enterprise Endpoints	9,267	
Enterprise Servers	352	
SaaS Services	500+	

: Easy, automated

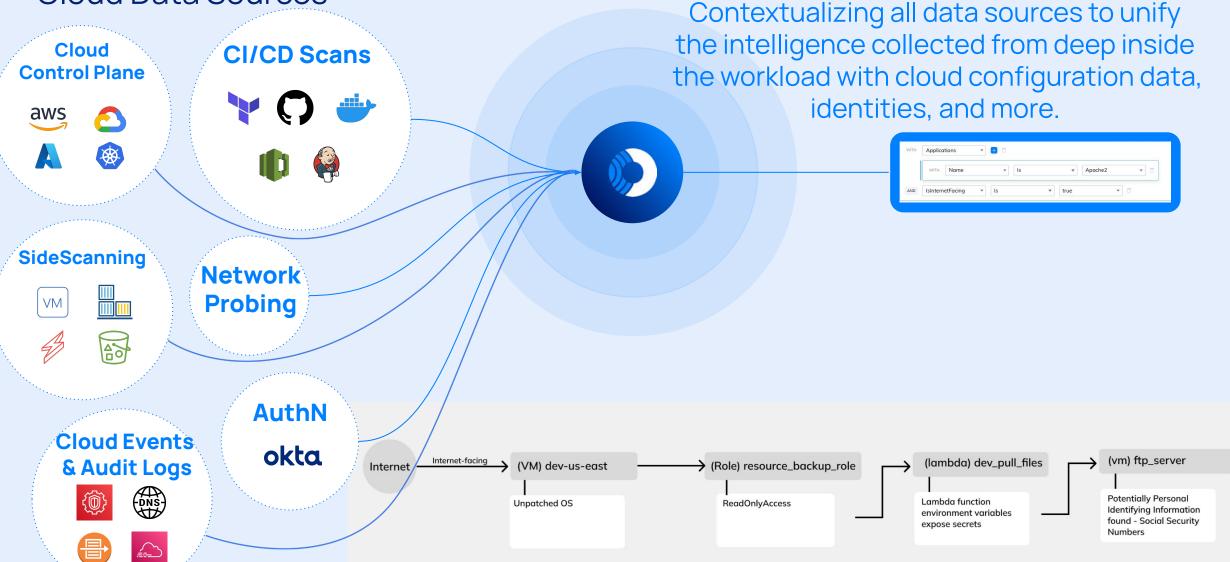
: Some manual effort

: Lots of human effort



**Unified Data Model** 

## Cloud Data Sources





# Dimension 2: Height

**S** 

Since the adversary can quickly jump through security systems:

Defenders must know how comprehensive their defenses are, and how they "stack."





## Comprehensive: Defenses

## FOR EACH ASSET:

Step 1:

**Define Controls** 

Step 2:

Define process measurements

Step 3:

Document process maturity

## **PUBLIC CLOUD**

Inventory	152,435	
Vulnerability Mgmt	@SLA 10% H/M/L: 7/30/90 days	
Config Hygiene	High: 0 Med: 50 Low: 18,889	
Authentication	User MFA: 100% Machine IDs: 50%	
Access Control	Grants utilized: 82%	
<b>Exploit Monitoring</b>	Dwell Time: 82 days	

: No executive required

Some executive oversight

No process



## **Data Sources**















SideScann



**Network Probing** 







**AuthN** 

okta

Cloud **Events** 







**Asset Inventory** 

**Prioritized Alerts** 

IAM Risks

**Cloud Compliance** 

Remediation & Orchestration Integrations

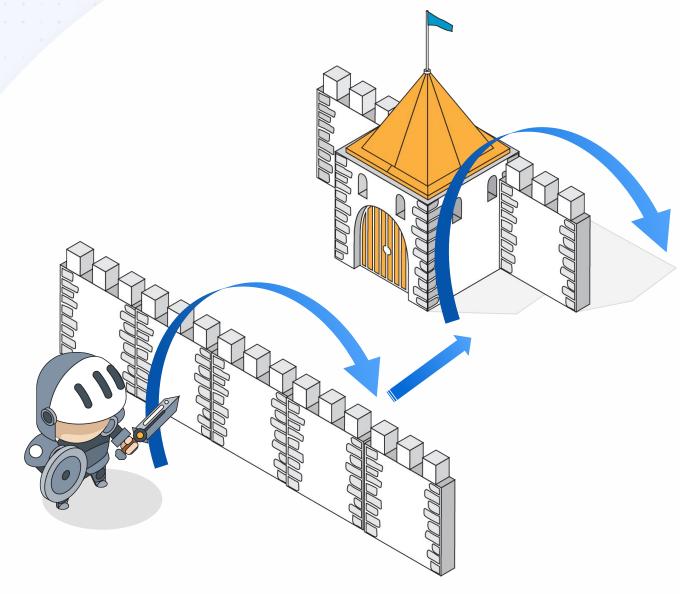
> **Cloud Detection** & Response Isolation & Control



# Dimension 3: Depth

Since the adversary will laterally move in your environment:

Defenders need the context of what is accessible to your front-end systems.





## **Context: Attack Scenarios**

### FOR ANY ATTACK TYPE:

Step 1:

Tell the attack story

Step 2:

Define effective defenses

Step 3:

Narrate existing controls in this context

#### RANSOMWARE

An adversary gets malware to run on a (phishing, account takeover). That malware moves laterally by exploiting credentials available on that system (or exploiting known vulnerabilities), propagating across our environment, and stealing the data it finds, while leaving behind an encrypted copy. The adversary may offer to sell us the decryption key to recover.

- Stopped by:
  - MFA
  - Removal of lateral admin privileges
- Mitigated by:
  - Data backups

"We use FIDO-MFA, we've implemented three-tiered AD administration, and we've eliminated central jump servers. All of our files are stored in the cloud."

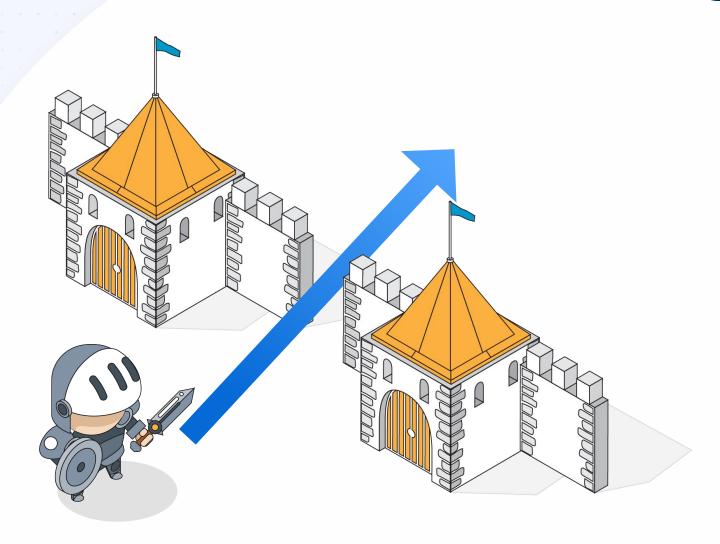


# Dimension 4: Time

**₩** 

Since the adversary can wait until you aren't watching:

Defenders need to ensure the **continuity** of all defensive controls.





# Continuity: Do your processes mature?

## FOR ANY SECURITY CONTROL:

Step 1:

Define and measure over-time efficacy

Step 2:

Define improvement "missions" to mature the controls

Step 3:

Track responsiveness to deviations from norms

## **VULNERABILITY**

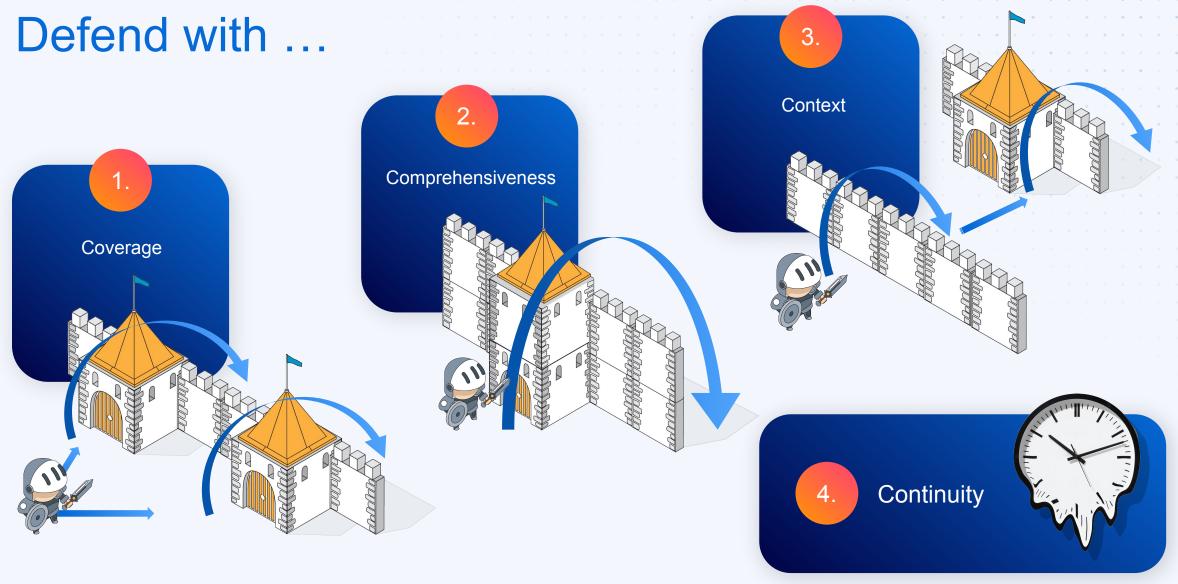
Patch SLAs:

Critical	High	Medium	Low
7 days	30 days	90 days	180 days
85%	70%	50%	40%

Mission: Improve build process to reduce software rollout latency by 5 days.

How many SLA violations were escalated before SLA was broken?







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