

**BOSTON, MA** JUNE 23-26, 2015

#### **SECURITY COMPLIANCE MADE EASY(ER): ENTERING THE SCAP RENAISSANCE**





## MOTIVATION

#### RHEL5 STIG (U.S. Military Baseline) 587 compliance items Many are manual

Avg Time to Configure & Verify Setting	# controls	Total Time per RHEL instance
1 minute	* 587	9.7 hours
3 minutes	* 587	29.4 hours
5 minutes	* 587	48.9 hours







#### openprivacy / ansible-scap

#### ansible-scap / provision.yml 🕑 branch: master 👻

openprivacy 14 days ago comments cleaned up

#### 1 contributor

```
15 lines (12 sloc) 0.303 kB
```

```
1
     ---
 2
     - name: All machines get OpenSCAP scanner installed
 3
       hosts: all
 4
       sudo: true
 5
       roles:
 6
 7
         - openscap
        - harden -- Commented out for demo purposes only
 8
     #
 9
     - name: Install SCAP Security Content (SSG) and GovReady on 'dashboard'
10
       hosts: dashboard
11
12
       roles:
13

    scap-security-guide

14
         - govready
```

	Watch	• 1	★ Star	2
				١
Raw	Blame	History		Com S







\$ oscap xccdf eval \

--profile rht-ccp \

--remediate \

--report /root/scan-report.html \

/usr/share/xml/scap/content.xml

## ... or a single LOC in kickstart





#### **Compliance and Scoring**

The target system did not satisfy conditions of 13 rules! Please review rule results and consider applying remediation.

#### Rule result breakdown

54 passed

#### Failed rules by severity breakdown

3 medium

#### Score

Scoring system	Score	
urn:xccdf:scoring:default	93.626541	







## OUR (very ambitious) AGENDA

- What's the latest in the Security Automation space?
   a. Government & Commercial Initiatives
   b. Formal and Emerging SCAP Standards
- What tools and content are available today?
   a. For enumerating (known) software vulnerabilities
   b. For assessing configuration
- 3. Use Case Story: Lockheed Martin and the Centralized Super Computing Facility



- 1. Install & Review SCAP profiles in RHEL 7
- 2. Performing a Compliance Scan
- 3. System Remediation
- 4. Creating Custom (derived) Configuration Baselines with SCAP Workbench
- 5. RHEL 7 "Easy Button" Installations

## LIVE DEMOS



## Shawn Wells Director, Innovation Programs Developer, OpenSCAP Content Red Hat

## SPEAKERS





## Jeff Blank Technical Director, OS and Applications Division Information Assurance Directorate National Security Agency

## SPEAKERS





## **SPEAKERS**

## Sarah Storms Josh Koontz Engineering, Lockheed Martin





#### COMPLIANCE BIG PICTURE: PRODUCTS AND SYSTEMS

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## System Controls Compliance Checklist Report / Results





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#### NIST 800-53

#### FedRAMP

## CNSSI 1253

#### PCI





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#### DISA STIG

#### NSA SNAC

## CIS Benchmarks





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#### Tenable Nessus

#### SECSCAN

## SPAWAR SCC

OpenSCAP



# Product Mandates Certificates

# Product Evaluations







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#### Common Criteria

FIPS 140-2



## .... wait... what's COMMON CRITERIA?

- functional and assurance requirements in IT products - through the use of Protection Profiles (PPs)
- the claims.



- international framework for specifying and testing security

- vendors can then implement and/or make claims about the security attributes of their products, and testing laboratories can evaluate the products to determine if they actually meet





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#### Operating System Protection Profile

Server Virtualization Protection Profile

FIPS Validation





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NIAP Product Compliant List

#### FIPS Crypto Module Validation List





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#### 1-2 years+

### Costly (\$millions)











#### OPEN SOURCE CONFRONTS THE C&A CHALLENGE: PRODUCT CERTIFICATION



## **COMMON CRITERIA - REVAMPED**

- Requirements specified in *Protection Profiles* see https://www.niap-ccevs.org development on <u>https://github.com/commoncriteria</u> revamped OS Protection Profile due this July
- Dramatically reduced evaluation time and cost 90 days possible, 180 max
  - compliance checklist produced during evaluation (SCAP) Ist of system controls provided for evaluated products



## **COMMON CRITERIA - REVAMPED**

- DISA STIG creation through ~25 selectable "management functions"
- DoD specific values expressed in DoD Annexes to Protection Profiles (succeeding SRGs)
- Remember...
  - RHEL5 STIG: 587 rules ■ RHEL6 STIG: ~255

  - RHEL.future STIG: est. < 100

Man
conf
enab
conf

#### nagement Function

- igure minimum password length
- igure minimum number of special characters in password
- igure minimum number of numeric characters in password
- igure minimum number of uppercase characters in password
- igure minimum number of lowercase characters in password
- le/disable screen lock
- igure screen lock inactivity timeout
- configure remote connection inactivity timeout







#### OPEN SOURCE CONFRONTS THE C&A CHALLENGE: SYSTEM COMPLIANCE



# (O) OpenSCAP

https://github.com/OpenSCAP

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Community created *portfolio* of tools and content to assess systems for known vulnerabilities.



#### 2008

#### First commit to OpenSCAP, execution capability for SCAP on Linux

commit 768d2d13c7b95736738ce2a48db7f2e528c161fe Author: Peter Vrabec <pvrabec@wrabco.englab.brq.redhat.com> Mon Nov 3 17:58:30 2008 +0100 Date:

Initial commit

#### First commit to SCAP Security Guide, hardening guidance + policy references Colloquially, "SCAP Content"

#### 2011

commit 540a78f26191a69651a167d256b5af47fd3eb983 Author: Jeff Blank <blank@eclipse.ncsc.mil> Date: Wed Jun 8 18:45:05 2011 -0400

added a README





OpenSCAP

OpenSCAP









Puppet OpenSCAP



SCAPtimony

















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#### LOCKHEED MARTIN











#### **DEMO #1: INSTALL, REVIEW PROFILES**

**Install OpenSCAP and SCAP Content** \$ sudo yum install openscap-scanner scap-security-guide

#### What default profiles exist?

\$ oscap info /usr/share/xml/scap/ssg/content/ssg-rhel7-xccdf.xml

```
Profiles:
pci-dss
rht-ccp
common
stig-rhel7-server-upstream
```

. . . .



#### **DEMO #2: REVIEW HARDENING GUIDES**

**Review manpage** \$ man scap-security-guide

**Review HTML gudes** \$ Is -I /usr/share/doc/scap-security-guide/rhel7-guide.html



#### DEMO #3: LOCAL SCAN, REVIEW RESULTS

#### **Perform 1st Scan**

\$ sudo oscap xccdf eval --profile rht-ccp \
--results /root/summit-results.html \
--report /root/summit-report.xml \
/usr/share/xml/scap/ssg/content/ssg-rhel7-xccdf.xml

#### **Review Results**

\$ \${web\_browser} /root/summit-results.html



#### **DEMO #4: REMEDIATION**

**Generate remediation scripts from results** \$ sudo oscap xccdf generate fix \ --result-id xccdf\_org.open-scap\_testresult\_rht-ccp \ /root/summit-results.xml

**Or, remediate automatically (***be careful - no "undo"***!)** \$ sudo oscap xccdf eval --profile rht-ccp \ --results /root/summit-results.xml \ --report /root/summit-report.xml \ --remediate \

/usr/share/xml/scap/ssg/content/ssg-rhel7-xccdf.xml



#### **DEMO #5: SCAP WORKBENCH**

#### **Download SCAP Workbench**

\$ sudo yum -y install scap-workbench

Much of this demo is live. For extra details, https://open-scap.org



#### **DEMO #6: "Easy Button Installs"**

Live Demo

- RHEL 7.2 Anaconda Plugin
- Sample kickstarts @

https://github. com/OpenSCAP/sca p-securityguide/tree/master/ RHEL/6/kickstart/

Change content
Data stream: sca
Choose profile bel
<b>Default</b> The default profil
PCI-DSS v3 Con This is a *draft*
Red Hat Corpora This is a *draft*
Common Profile This profile conta
Centralized Supe Baseline for Cros

Apply security policy: ON ap\_org.open-scap\_datastream\_from\_xccdf\_ssg-rhel7-xccdf-1.2.xml 🗸 OW: strol Baseline for Red Hat Enterprise Linux 7 profile for PCI-DSS v3 ate Profile for Certified Cloud Providers (RH CCP) SCAP profile for Red Hat Certified Cloud Providers for General-Purpose Systems ins items common to general-purpose desktop and server installations. r Computing Facility Domain systems for U.S. Intelligence Community



#### **OpenSCAP IN ACTION Lockheed's Use Case**

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Joshua Koontz Systems Engineer Lockheed Martin joshua.koontz@lmco.com





## WHAT WE DO

#### **ALGORITHM** PROESSING

**CROSS DOMAIN DATA FUSION** 

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The Centralized Super Computer Facility (CSCF) is an ICD 503 certified, cross-domain computing facility for U.S. Intelligence processing research and development.

#### **MULTI-TENANT DATA STORAGE**

VIRTUALIZATION



## **CSCF BACKSTORY**

- The CSCF program leverages MLS OS configurations for the last 20 years
   Minimize hardware, licensing, OS configuration, manpower costs
   Maximize flexibility, data fusion, system utilization
- MLS requires a full ecosystem to be truly useful
  - Certified products
  - OS configuration
  - Resource management
  - Direct and Network attached storage
  - Including long haul data sharing
  - System Monitoring including audit reduction
  - Databases





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#### **CONSUMER TO COLLABORATOR**

#### PARTICIPATE (upstream **projects**)

CSCF participates in communitypowered upstream projects, such as OpenSCAP and SELinux.

#### **INTEGRATE** (community **platforms**)

#### **STABILIZE**

(supported **products**, platforms, solutions)

CSCF collaborates with Red Hat to integrate upstream projects into open, enterprise platforms.

#### https://github.com/CSCF

Lockheed commercializes these platforms, together with an ISV ecosystem, and pushes security accreditations.











#### **ECOSYSTEM PARTNERS**

- LMC/CSCF
- Red Hat
- Altair
- Seagate
- Mellanox
- ViON
- Bay Microsystems
- SGI
- Cray
- Splunk
- Crunchy Data
- UNLV/NSCEE







**MLS Ecosystem Objective - Provide MLS capable versions of** software capabilities integrated with the RHEL MLS configuration to solve complex system configuration and support problems





## HARDENING: OLD METHOD

The hardening shell script served several purposes in hardening the system:

- Distributes "baseline" system configurations and policies for authentication, auditing, accounts, services;
- Modular code in folders and separate script allowed for adoptation to meet changing system and security needs





## **C&A TESTING: OLD METHOD**

Technical control testing is a subset of overall system controls

- SECSCN Legacy system security scanner useful for DCID 6/3 testing. Isn't flexible enough to test most of ICD503 technical controls
- Bash script to manually test each control System testers required a bash script to manually test each system control not checked by SECSCN
- Interactive tests Tests that couldn't be automatically checked in a bash script or special test cases

Initially took 12+ months from paperwork submittal until initial approval



## HARDENING: NEAR FUTURE METHOD

Use OSCAP Anaconda Addon to specify CSCF-MLS profile during system build. Then apply custom configurations

- authentication, auditing, accounts, services
- Apply custom configurations separately from security relevant changes

• CSCF's SCAP profile distributes hardened system configurations and policies for



## **C&A: CURRENT & FUTURE METHOD**

Current (90 days from submittal to approval):

- SECSCN: still in use for familiarity
- NESSUS: vulnerability scan
- OpenSCAP: Configuration Compliance checklist
- Small set of interactive checks

Future (Targeting <30 days from submittal to approval):

- Drop SECSCN and NESSUS
- Fully utilize Anaconda-SCAP to provision directly into secure configuration

#### **.DRAMATICALLY SIMPLIFIED**



Change conten	
	г.
The second	ъ.

Apply security policy: ON



Data stream: scap\_org.open-scap\_datastream\_from\_xccdf\_ssg-rh

Choose profile below:

#### Default

The default profile

PCI-DSS v3 Control Baseline for Red Hat Enterprise Linux 7 This is a \*draft\* profile for PCI-DSS v3

Red Hat Corporate Profile for Certified Cloud Providers (RH CC This is a \*draft\* SCAP profile for Red Hat Certified Cloud Providers

#### Common Profile for General-Purpose Systems

This profile contains items common to general-purpose desktop and

Centralized Super Computing Facility

Baseline for Cross Domain systems for U.S. Intelligence Community

nel7-xccdf-1.2.xml ∨			Checklist:
:P)			
5			
d server installations.			
,			
		C	elect profile



#### **CONTACT INFO**







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