

AWS RESEARCH ROADSHOW - 4 APRIL 2023

Security & Data Sovereignty on AWS

AWS Education & Research Team

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At AWS, cloud security is our top priority.

All AWS customers benefit from a data center and network architecture built to satisfy the requirements of the most security-sensitive organizations.



AWS Security, Identity, and Compliance Solutions

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Identity and access management

AWS Identity and Access Management (IAM)

AWS IAM Identity Center (successor to AWS SSO)

AWS Organizations

AWS Directory Service

Amazon Cognito

AWS Resource Access Manager



Detective controls

AWS Security Hub Amazon GuardDuty Amazon Inspector Amazon CloudWatch AWS Config AWS CloudTrail **VPC Flow Logs** AWS IoT **Device Defender**



Infrastructure protection

AWS Firewall Manager AWS Network Firewall AWS Shield AWS WAF Amazon VPC AWS PrivateLink AWS Systems Manager



Data protection

Amazon Macie **AWS Key Management Service** (KMS) AWS CloudHSM AWS Certificate Manager AWS Secrets Manager AWS VPN Server-Side Encryption



Amazon Detective Amazon EventBridge AWS Backup AWS Security Hub AWS Elastic Disaster Recovery

AWS Artifact AWS Audit Manager Amazon CloudWatch AWS CloudTrail

AWS Security Hub

AWS Config

AWS Systems Manager



Gain access to a world-class security team

Where would some of the world's top security people like to work? At scale on huge challenges with huge rewards

So AWS has world-class security and compliance teams watching your back!

Every customer benefits from the tough scrutiny of other AWS customers





Broad Accreditations & Certifications



See https://aws.amazon.com/compliance/programs/ for full list



Shared Responsibility Model



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AWS Shared Responsibility Model







- Scope of responsibility depends on the type of service offered by AWS: Infrastructure, Container, Abstracted Services
- Understanding who is responsible for what is critical to ensuring your AWS data and systems are secure!



Shared Responsibility Model

aws



Meet your own security objectives



The Line Varies ...





Abstracted Services

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AWS Responsibilities

Physical Security of Data Center

Amazon has been building large-scale data centers for many years.

Important attributes:

- Non-descript facilities
- Robust perimeter controls
- Strictly controlled physical access
- Two or more levels of two-factor authentication
- Controlled, need-based access.
- All access is logged and reviewed.
- Separation of Duties
 - Employees with physical access don't have logical privileges.





AWS Responsibilities

EC2 Security

- Host (hypervisor) operating system
 - Individual SSH keyed logins via bastion host for AWS admins All accesses logged and audited
- Guest (EC2 Instance) operating system
 - Customer controlled (customer owns root/admin)
 - AWS admins cannot log in
 - Customer-generated keypairs •
- Stateful firewall
 - Mandatory inbound firewall, default deny mode Customer controls configuration via Security Groups



Network Security

- IP Spoofing prohibited at host OS level. ۰
- Packet sniffing (promiscuous mode) is ineffective (protected at hypervisor level). •
- Unauthorized Port Scanning a violation of TOS and is detected/blocked. ۲
- Inbound ports blocked by default. •



AWS Responsibilities

Configuration Management

- Most updates are done in such a manner that they will not impact the customer.
- Changes are authorized, logged, tested, approved, and documented.
- AWS will communicate with customers, either via email, the AWS Service Health Dashboard (<u>http://status.aws.amazon.com/</u>), or the AWS Personal Health Dashboard (<u>https://phd.aws.amazon.com/</u>) when there is a potential for service being affected.

Built for "Continuous Availability"

- Scalable, fault tolerant services.
- All availability zones (AZs) are always on.
 - There is no "Disaster Recovery Datacenter"
 - All managed to the same standards
- Robust Internet connectivity
 - Each AZ has redundant, Tier 1 ISP Service Providers
 - Resilient network infrastructure





Identity and Access Management



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What is Identity Management?

"...the management of individual **principals**, their **authentication**, **authorization**, and **privileges**

...with the goal of increasing security and productivity while decreasing cost, downtime and repetitive tasks."

(Wikipedia)





Identity and access management

Define, enforce, and audit user permissions across AWS services, actions, and resources



AWS Identity and Access Management (IAM) Securely manage access to AWS services and resources



AWS IAM Identity Center (successor to AWS SSO) Centrally manage workforce access to multiple AWS accounts and business apps



AWS Directory Service

Managed Microsoft Active Directory in AWS



Amazon Cognito

Add user sign-up, sign-in, and access control to your web and mobile apps

AWS Organizations 669

Policy-based management for multiple AWS accounts



()

AWS Resource Access Manager Simple, secure service for sharing AWS resources

AAA with AWS



Considerations for Layers of Principals

Applications

Identities: Application Users, Application Administrators

Operating Systems

Identities: Developers, and/or Systems Engineers

Amazon Web Services

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- Identities: Developers, Solutions Architects, Testers, Software/Platform
- Interaction of AWS Identities:
 - **Provisioning/deprovisioning EC2 instances and EBS storage.**
 - Configuring Elastic Load Balancers.
 - Accessing S3 Objects or data in DynamoDB.
 - Accessing data in DynamoDB.
 - Interacting with SQS queues.
 - Sending SNS notifications.





NETFLIX

JASPER SOFT

AWS Principals

Account Owner ID (Root Account)

- Access to all subscribed services.
- Access to billing.
- Change Account settings, change AWS support plan, close AWS account.
- Register as a seller, sign up for GovCloud.

IAM Users, Groups and Roles

- Access to specific services.
- Access to console and/or APIs.
- Access to Customer Support (Business and Enterprise).

Temporary Security Credentials

- Access to specific services.
- Access to console and/or APIs.







AWS Identity Authentication

AUTHENTICATION: HOW DO WE KNOW YOU ARE WHO YOU SAY YOU ARE?

AWS Management Console

Login with **Username/Password** with optional **MFA** (recommended)

Account:		
User Name:		gerreado
Password:		
	I have an MFA Token (more info)	
MFA Code:		
	Sign In	

For time-limited access: a Signed URL can provide temporary access to the Console

aws

API access

Access API using **Access Key + Secret Key**, with optional MFA

ACCESS KEY ID

Ex: AKIAIOSFODNN7EXAMPLE SECRET KEY Ex: utnFEMI/K7MDENG/bPxRfiCY



<u>For time-limited access:</u> Call the AWS Security Token Service (STS) to get a temporary AccessKeyId + SecretAccessKey + SessionToken

AWS Authorization and Privileges

AUTHORIZATION: WHAT ARE YOU ALLOWED TO DO?

Account Owner (Root)

• Privileged for all actions.

Note: Always associate the account owner ID with an MFA device and store it in a secured place!

IAM Policies

 Privileges defined at User and Resource Level You are accessing the security credentials page for your AWS account. The account credentials provide unlimited access to your AWS resources.

×

To help secure your account, follow an AWS best practice by creating and using AWS Identity and Access Management (IAM) users with limited permissions.

Continue to Security Credentials Get Started with IAM Users

Don't show me this message again

- Permissions

This view shows all policies that apply to this User. This includes policies that are assigned to groups that this User belongs to.

User Policies

There are no policies attached to this user.

Attach User Policy

Group Policies

Policy Name	Group Name
AdministratorAccess-Administrators-201408161823 Show	Administrators
AdministratorAccess-Demo-201410281057 Show	Demo



Data Protection



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Data protection

In addition to using automatic data encryption and management services, you can employ more features for data protection

for data protection (including data management, data security, and encryption key storage)



Amazon Macie

Discover and protect your sensitive data at scale



AWS Key Management Service (AWS KMS)

Easily create and control the keys used to encrypt your data

AWS CloudHSM



Managed hardware security module on the AWS Cloud



AWS Certificate Manager

Easily provision, manage, and deploy SSL/TLS certificates for use with AWS services



AWS Secrets Manager

Easily rotate, manage, and retrieve database credentials, API keys, and other secrets through their lifecycle

AWS VPN

Extend your on-premises networks to the cloud and securely access them from anywhere



Server-Side Encryption

Flexible data encryption options using AWS service managed keys, AWS managed keys via AWS KMS, or customer managed keys

Encryption

PROTECTING DATA IN-TRANSIT & AT-REST (AND IN-USE).



More Details about encryption can be found in this whitepaper: <u>Encrypting Data-at-</u> <u>Rest and -in-Transit</u>

Encryption at Rest



AWS Certificate Manager

A service that lets you easily provision, manage, and deploy public and private Secure Sockets Layer/Transport Layer Security (SSL/TLS) certificates for use with AWS services and your internal connected resources.



AWS Key Management Service

MANAGED SERVICE TO CREATE AND MANAGE CRYPTOGRAPHIC KEYS AND CONTROL THEIR USE ACROSS A WIDE RANGE OF AWS SERVICES AND IN YOUR APPLICATIONS.



AWS CloudHSM

HELP MEET COMPLIANCE REQUIREMENTS FOR DATA SECURITY BY USING A DEDICATED HARDWARE SECURITY MODULE APPLIANCE WITH AWS.

- Dedicated, single-tenant hardware device
- Can be deployed as HA and load balanced
- Customer use cases:
 - Oracle TDE
 - MS SQL Server TDE
 - Setup SSL connections
 - Digital Rights Management (DRM)
 - Document Signing





Detective Controls



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Detective controls

Gain the visibility you need to spot issues before they impact your business, improve your security posture, and reduce the risk profile of your environment



AWS Security Hub

Centrally view and manage security alerts & automate compliance checks.



Amazon GuardDuty

Intelligent threat detection and continuous monitoring to protect your AWS accounts and workloads.



Amazon Inspector

Automates security assessments to help improve the security and compliance of applications deployed on AWS.

Amazon CloudWatch

Complete visibility of your cloud resources and applications to collect metrics, monitor log files, set alarms, and automatically react to changes.

AWS Config

Record and evaluate configurations of your AWS resources to enable compliance auditing, resource change tracking, and security analysis.

AWS CloudTrail

Track user activity and API usage to enable governance, compliance, and operational and risk auditing of your AWS account.

VPC Flow Logs

Capture info about the IP traffic going to and from network interfaces in your VPC. Flow log data is stored using Amazon CloudWatch Logs.



AWS CloudTrail

CLOUDTRAIL PROVIDES EVENT HISTORY OF YOUR AWS ACCOUNT ACTIVITY, INCLUDING ACTIONS TAKEN THROUGH THE AWS MANAGEMENT CONSOLE, AWS SDKS, COMMAND LINE TOOLS, AND OTHER AWS SERVICES.

Who?	When?	What?	Where to?	Where from?
Bill	3:27pm	Launch Instance	us-west-2	72.21.198.64
Alice	8:19am	Added Bob to admin group	us-east-1	127.0.0.1
Steve	2:22pm	Deleted DynamoDB table	eu-west-1	205.251.233.17 6

"Records": ["eventVersion": "1.0", "userIdentity": { "type": "IAMUser", "principalId": "EX PRINCIPAL ID", "arn": "arn:aws:iam::123456789012:user/Alice", "accountId": "123456789012", "accessKeyId": "EXAMPLE KEY ID", "userName": "Alice", "sessionContext": { "attributes": { "mfaAuthenticated": "false", "creationDate": "2014-03-25T18:45:112" }, "eventTime": "2014-03-25T21:08:14Z", "eventSource": "iam.amazonaws.com", "eventName": "AddUserToGroup", "awsRegion": "us-east-1", "sourceIPAddress": "127.0.0.1", "userAgent": "AWSConsole", "requestParameters": { "userName": "Bob", "groupName": "admin" 1. "responseElements": null 1. ... additional entries

AWS CloudWatch

MONITORING SERVICES FOR AWS RESOURCES AND AWS-BASED APPLICATIONS.

What does it do?

Collect and Track Metrics

Monitor and Store Logs

Set Alarms (react to changes)

View Graphs and Statistics

CloudWatch Metrics

CloudWatch Logs / CloudWatch Events

CloudWatch Alarms

aws

CloudWatch Dashboards



How can you use it?

Monitor CPU, Memory, Disk I/O, Network, etc.

React to application log events and availability

Automatically scale EC2 instance fleet

View Operational Status and Identify Issues

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VPC Flow Logs

- Agentless
- Enable per ENI, per subnet, or per VPC
- Logged to AWS CloudWatch Logs
- Create CloudWatch metrics from log data
- Alarm on those metrics



VPC Flow Logs

	Discover	Visualize	Dashboard	Settings								2 Last 1 hour
E	Dashboard	interface_id	eni-97415ff0"						۹	4	a d	♂ ≎
	Volume				ø ×	Top 10 Accepted	Sources	ø×	Top 1	0 Rejected S	Sources	ø ×
	1.907MB -				Legend O accept reject	Top 10 srcaddr ≑Q	Sum of packets \$	Sum of bytes ≎	Top 1 Q	0 srcaddr \$	Sum of packets ≑	Sum of bytes ≎
8	1.431MB					172.31.39.253	25,380	22.382MB	186.6	2.145.215	3	180B
of bv		1				54.240.250.209	10,220	2.829MB	84.19	7.197.19	3	180B
Sum	976.563KB -					54.240.252.197	7,065	1.921MB	118.1	71.43.139	2	120B
	488.281KB -	A				54.240.248.211	5,763	1.599MB	109.1	62.247.248	1	137B
						172.31.44.254	3,958	571.024KB	119.2	46.224.253	1	137B
	0	09:10 09:15 0	9:20 09:25 09:30 (09:35 09:40 09:45 09:50 09:55 10:00		205.251.235.255	3,729	501.083KB	119.9	8.3.60	1	87B
			etimestam	p per minute		172.31.3.225	1,533	93.633KB	131.2	53.22.37	1	40B
						205.251.235.148	1,510	201.068KB	141.2	12.122.147	1	40B
	Traffic Counters	3			ø ×	54.240.250.221	388	63.584KB	173.2	54.203.107	1	40B
						208.76.1.123	22	1.633KB	180.1	66.59.86	1	137B
	30	.137	MB	59,67	73	Export: <u>Raw</u> 🚣 <u>Fa</u>	ormatted 📩		Expor	t: <u>Raw</u> <u>F</u> o	ormatted 🕹	
		Sum of byt	es	Sum of packe	ets							
				•			^				^	



AWS WAF (Web Application Firewall)



Web Traffic Filtering with Custom Rules

Create custom rules that can block, allow or monitor requests based on IP address, HTTP headers, or a combination of both.



Malicious Request Blocking

AWS WAF can recognize and block common web application security risks like SQL injection (SQLi) and crosssite scripting (XSS).



Active monitoring & tuning

Monitor and configure the requests that are being blocked and allowed by the Web ACL rules.



AWS Config

MANAGED SERVICE FOR TRACKING AWS INVENTORY AND CONFIGURATION, AND CONFIGURATION CHANGE NOTIFICATION.



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Additional Best Practices

AWS Trusted Advisor

LEVERAGE TRUSTED ADVISOR TO ANALYZE YOUR AWS RESOURCES FOR BEST PRACTICES FOR AVAILABILITY, COST, PERFORMANCE AND SECURITY.

Trusted Advisor $ imes$	Trusted Advisor > Dashboar	d							
Dashboard Cost optimization Performance	Dashboard Use the Trusted Advisor dashb Trusted Advisor has identified	ioard to get ar . Each check p	n overview of the check resul rovides more information ab	ts in your AWS account. Choose a chι ιout how to address any issues. You c	eck name or categor an also download a :				
Security Fault tolerance	Checks summary			Security Choose a check name to see recommendations for ways t	io improve the security of your AWS infrastructure. Trusted Advisor might recommend that	t you enable various AWS security features, close any gaps, and examine your per	rmissions.	C Refresh all checks	Download all checks
Preferences			▲ 11	Trusted Advisor checks sourced from AWS Secu You can enable Security Hub 🔀 to manage and	withy Hub improve your security posture. You can then view your Security Hub findings as Trusted A	bisor check recommendations below. If you're new to Security Hub or don't see i	recommendations sourced from Security Hub below,	, see the documentation 🗗.	x
	Security	5	Info Cost optimization	Overview					
	Fault tolerance Service limits Performance	2 2 1	Security Fault tolerance	⊗ 5 Action recommended infe	▲ 3 Investigation recommended wite	© 18 No problems detected infin	⊖ O Excluded items info		

Security checks				
Filter by tag: Learn more about using tags [2] Tag Kay Tag Kay Tag Kay Reset Apply filter				
Search by keyword Info	Source	View Artion recommended	•	
THE URUS	, All and a second seco	Ruumeummendeu	•	
IAM Access Key Rotation				Last updated: 12 minutes ago 🕑
Checks for active IAM access keys that have not been rotated in the last 90 days.				
4 of 4 active access keys have not been rotated in the last 90 days.				
IAM Password Policy				Last updated: 12 minutes ago 🛛 🗎
Checks the password policy for your account and warns when a password policy is not enabled, o	ir if password content requirements have not been enable	d.		
Password policy is not enabled.				

Amazon Macie

LEVERAGE AMAZON MACIE TO HELP PREVENT DATA LOSS IN AWS.

Summary	Macie > Summary					
Get started 1	Summary Info				Account Q Enter an acc	count Create job
Findings By bucket	S3 huckate			Total S3 buckets	Storage (classifiable/total)	Objects (classifiable/total)
By type By job	Last updated: February 11, 2022, 12:30:1 Percentages are based on the total numb	2 (UTC-05:00) er of S3 buckets for your acco	punt.	8	23.3 GB / 23.3 GB	4.7 m / 4.7 m
S3 buckets	Public access		Encryption		Sharing	
dol	Publicly accessible	0 (0%)	Default encryption disabled	8 (100%)	Shared outside	0 (0%)
Usage	Publicly world writable	0 (0%)	Not required by bucket policy	8 (100%)	Shared inside	0 (0%)
Settings Discovery results	Publicly world readable	0 (0%)	Encrypt by default - SSE-S3	0 (0%)	Not shared	8 (100%)
1 Custom data	Not publicly accessible	8 (100%)	Encrypt by default - SSE-KMS	0 (0%)		
identifiers Accounts			Required by bucket policy	0 (0%)		

AWS Marketplace Security Partners



Sovereign-by-Design An AWS approach



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1. Control over the location of your data

> 3. The ability to encrypt everything everywhere



4. Resilience of the cloud

Encryption everywhere









AWS Key Management Service (AWS KMS) AWS CloudHSM

Ability to encrypt all your data, whether in transit, at rest, or in memory

All services support encryption; most services support encryption with customer managed keys that are inaccessible to AWS AWS KMS, CloudHSM, and XKS provide customers the ability to manage their keys and encrypt all their data to meet regulatory requirements



AWS Sovereignty Pledge:

We commit to continue to innovate and invest in additional controls for sovereignty and encryption features so that our customers can encrypt everything everywhere with encryption keys managed inside or outside the AWS Cloud.



Security standards and compliance certifications

AWS supports more security standards and compliance certifications than any other offering, including FedRAMP, GDPR, C5, CISPE, and NIST 800-171, helping customers satisfy compliance requirements for virtually every regulatory agency around the globe



Access to data

AWS prohibits – and its systems are designed to prevent – remote access by AWS personnel to customer data for any purpose, including service maintenance, unless access is requested by customers, is required to prevent fraud and abuse, or to comply with law



Reinventing virtualization for the cloud



VM	VM	VM	VM	VM			
VM	VM	VM	VM	VM			
VM	VM	VM	VM	VM			
			Nitro Hy	pervisor			
Amazon EC2 host							
	Networking Storage Management, security, and monitoring						
Network	king	Storage	Mana secu mor	igement, rity, and nitoring			

Classical virtualization

AWS Nitro System

Nitro Cards



- Local NVMe storage
- Elastic block storage
- Networking, monitoring, and security

Nitro Security Chip



- Integrated into motherboard
- Protects hardware resources

Nitro Hypervisor



- Lightweight hypervisor
- Memory and CPU allocation
- Bare metal-like performance



The Security Overview of the AWS Nitro System whitepaper

- Detailed review of the security design of the three primary components of the AWS Nitro System:
 - Nitro Cards,
 - Nitro Security Chip
 - Nitro Hypervisor
- Deep dive on the AWS Nitro System integrity protections, tenant isolation model, and no operator access design



https://a.co/hYWhsH9



In summary



Technical measures



Process measures Contractual measures



AWS Security Center

COMPREHENSIVE SECURITY PORTAL TO PROVIDE A VARIETY OF SECURITY NOTIFICATIONS, INFORMATION AND DOCUMENTATION.



Raise your security posture with AWS infrastructure and services.

AWS Cloud Security

Using AWS, you will gain the control and confidence you need to securely run your business with the most flexible and secure cloud computing environment available today. As an AWS customer, you will benefit from AWS data centers and a network architected to protect your information, identities, applications, and devices. With AWS, you can improve your ability to meet core security and compliance requirements, such as data locality, protection, and confidentiality with our comprehensive services and features.

AWS allows you to automate manual security tasks so you can shift your focus to scaling and innovating your business. Plus, you pay only for the services that you use. All customers benefit from AWS being the only commercial cloud that has had its service offerings and associated supply chain vetted and accepted as secure enough for top-secret workloads.



What is AWS Security?

Security Whitepapers

- **Overview of Security Process** ۰
- AWS Risk and Compliance ۰
- **AWS Security Best Practices** •

Security Bulletin

Security Resources

Vulnerability Reporting

Penetration Testing

Requests

Report Suspicious Emails

https://aws.amazon.com/security/

Under the AWS Shared Responsibility Model

AWS RESPONSIBILITY? OR CUSTOMER RESPONSIBILITY?

Configuring the Security Group rules that determine which ports are open on the EC2 Linux instance

Preventing packet sniffing at the hypervisor level Patching the operating system with the latest security patches

Shredding disk drives before they leave a datacenter

Securing the internal network inside the AWS datacenters Installing camera systems to monitor the physical datacenters

Toggling on the Server-side encryption feature for S3 buckets

Under the AWS Shared Responsibility Model

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Thank you!

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