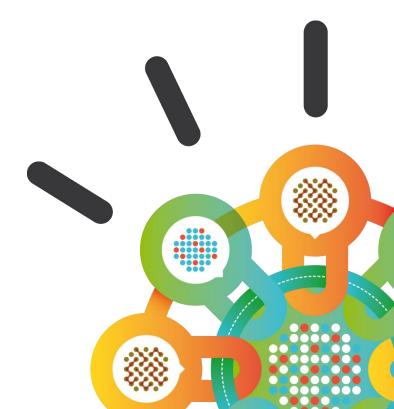


## Security Intelligence.

Think Integrated.

# The Value of Integration

Dramatically Differentiating
IBM Security Solutions vs. our competition



**IBM** internal and Business Partner use only

## Security can be a complex landscape...

85 tools from

45 vendors





## Expand the value of security solutions through integration



### Integrated intelligence

Correlate and analyze siloed information from hundreds of sources to automatically detect and respond to threats

#### **Integrated protection**

Enhance security with security solutions that interact across domains to provide cohesive, easy to manage protection

#### Integrated research

Incorporate the latest information on vulnerabilities, exploits and malware into intelligent security solutions across domains

# IBM delivers intelligence, integration and expertise across a comprehensive framework



Intelligence
Integration

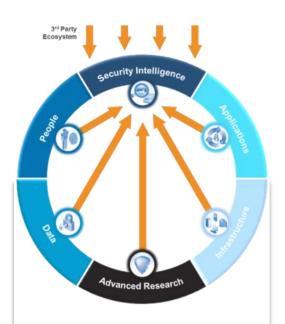
**Expertise** 





### Integration Increases security, collapses silos, and reduces complexity

#### **Integrated Intelligence.**



Consolidate and correlate siloed information from hundreds of sources

### Integrated Research.



### **Integrated Protection.**





# Integration Reference Document – 15 Páginas de descripciones

#### IBM Security Product Integration Reference



IBM's security products are highly integrated — across IBM solutions and with non-IBM solutions via standards adoption.

Where integration standards exist, we follow them (and often make significant contributions to those standards). Where they don't exist, we develop technologies to drive/enhance integration and interoperability. Consider the examples of both types of integration in the table that follows.

Blue-highlighted text indicates areas where IBM is delivering integration or interoperability that is unique in the industry.

Following this table of integration examples are 2 appendixes:

- Appendix A highlights a major area of integration focus within IBM Security Systems the IBM Threat Protection System.
- Appendix B places the integration examples in the context of the CAMS categories —
  Cloud, Analytics, Mobile and Social ... thereby providing examples of how this
  integration helps customers benefit from security integration in CAMS
  projects/outcomes.

100000-000
IBM Security
Framework
Segment

#### Standards-Based Integration Examples



Intelligence

SDEI • QRai

- QRadar supports a wide range of event collection standards - syslog, SNMP, OpSec, SDEE, IDBC and others.
- QRadar is unique in terms of the depth to which it can add to the collected security intelligence and factor it into a more accurate picture of attack status and what to do about it. It is expandable with event processor, flow processor, and combined event and flow processor appliances. It can directly collect NetFlow, J-Flow, s-Flow and IPFIX data.
- OPadare uppose the IR-MAD etandard for

#### Proprietary Integration Examples

- Device support modules (DSMs) have been written
  to allow the QRadar platform to accept, analyze and
  derive meaning from event and audit log
  information originating from a vast array of
  hardware and software sources, including both z
  mainfarme and distributed sources. For the batest
  list of products supported by QRadar SIEM DSMs,
  see the "IBM Security QRadar DSM Configuration
  Guide" on the "IBM Security QRadar SIEM Product
  Documentation for 7.2.1" page
- From the perspective of integration across IBM security products, QRadar DSMs are available for Trusteer Apex, IBM Security Access Manager, IBM

#### IBM Security Framework Segment

#### Standards-Based Integration Examples



People (Identity and Access Management)

- The LDAP VS standard is implemented in highly scalable, highly available IBM Security Directory Server product, which is delivered in many IBM security.
- IBM Security Directory Server is The Open Group LDAP v2 certified, and its last Common Criteria certification was at an EAL 4 level.

transactional, and other solutions today.

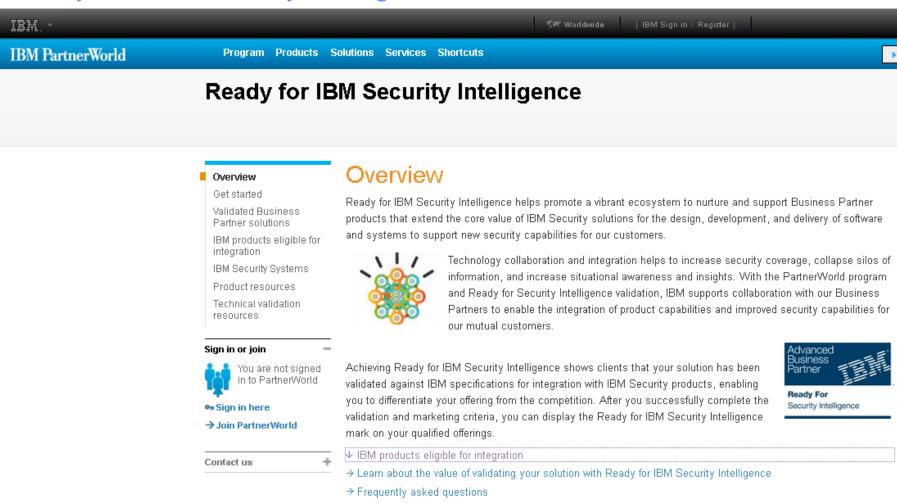
- Access Manager for Web can work with IBM Security Directory Server or with many other, LDAP V3-compliant registries
- Access Manager for Web supports SSO and Web Access Management (WAM) to Web and application servers swellas Krebros and JZEE environments and can supportabroad range of single sign-on methods.
- SAM ESSO supports a broad array of multifactor authentication devices, including:
  - o Charismathics USB Key (smart card)
  - o HID Prox Cards
  - o HID (Class Cards
  - o Indala Cards
  - Mifare Cards
  - o RFIDeas' iTag
  - EM Cards
  - o Xyloc Cards
  - RFIDeas pcProx-Sonar
     UPEK fingerprint readers
  - DigitalPersona fingerprint readers
  - o Lenovo ThinkPad fingerprint readers
  - o Other BioAPI compliant readers,
  - subject to test certification o Other BIO-keysupported readers,
  - Other BIU-keysupported readers subject to test certification
  - o VASCO OTP to kens
  - o Authenex OTP (OATH) tokens
  - o OtherOATH compliant tokens, subject to test centification
  - o Cell phone authentication
  - Smart cards compatible with Gernalto, Charismatics and SafeSign certified middleware
- Access Manager's support for HTTP 1.1
   essentially makes it interoperable with any
   of today's browsers, whether on a
   workstation, biptop, tablet or mobile
   phone

#### Proprietary Integration Examples

- Customers attempting to access an Access Manager protected resource can be required to use a Trusteer Secure Browser for access.
- The Trusteer Mobile Browser can make Access Manager aware of the status of the connecting mobile device, preventing, for example, connections from infected or isili broken ghones.
- A primary strength of the Access Manager family of products is its integration with a wealth of target applications, directories and environments. The impressive specifics behind this are covered in the IBM Security Integration Factory page.
- The IAM portfolio is standardizing on Cognos reporting. At present Elentity Manager and Federated Elentity Manager use Cognos reporting.
- IBM's Access Management Appliances (physical and virtual) are threatware, thanks to the Web application subset of X-Force's Protocol Analysis Module (PAM) being implemented in the appliances. X-Force feets provide Access Manager customers with the latest protection against web application attacks.
- blentity Manager's role-based management integrates seamlessly with an Access Manager for We bis set of group definitions and corresponding access rules. Blentity Manager can create/manage Access Manager for We bis groups.
- Hentity Manager can synchronize Access Manager for Web passwords
- Identity Manager includes an Access Manager for We badapter. Therefore, all of the value accruing to the automated lifecycle management of Identity Manager's workflow and its reconciliation/ recertification capabilities apply to Access Manager for Weband its target applications.
- The Web SSO that Access Manager for Web provides can include SSO for Bentity Manager administrators into the Bentity Manager administrator GUI.
- Access Manager supports .NET, ASP.NET, IIS, Share Point, Exchange and Office 365.
- IBM Security Directory Integrator's connectors form
  the "fit and finish" glue code for countless identity
  and access management implementations. Its
  purpose is interoperability and it is used igmong
  many other examples) to build identity Manager
  adapters, to build identity warehouses in Access
  Manager, to handle identity token mapping in
  federated identity Manager, and much more.
  Through its flexibility, Directory Integrator allows

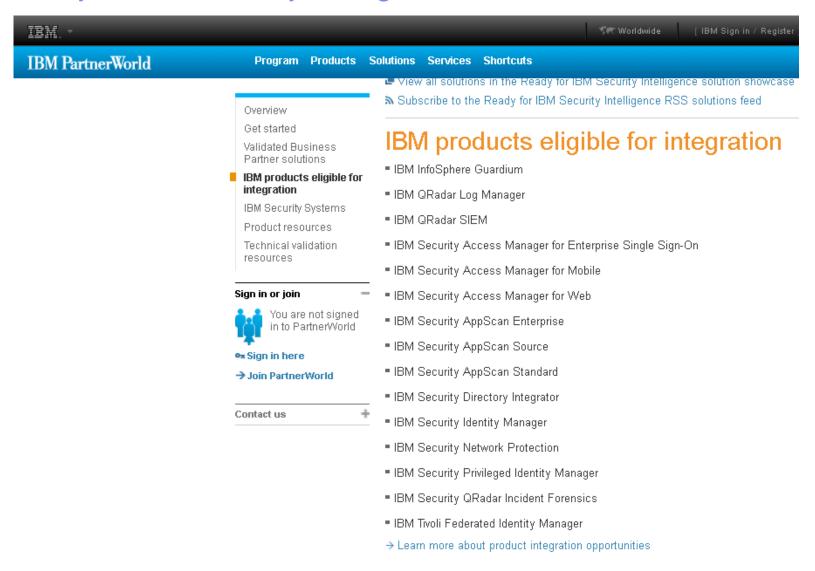


### Ready for IBM Security Intelligence





### Ready for IBM Security Intelligence





### Ready for IBM Security Intelligence

Más información acerca de IBM Security Intelligence.

#### Soluciones validadas Ready for IBM Security Intelligence

Consulte las soluciones Ready for IBM Security Intelligence en las áreas siguientes o todas las soluciones:

#### →Análisis e inteligencia y seguridad (31)

Las soluciones de inteligencia y seguridad de IBM aprovechan la información relacionada con la seguridad en toda la organización y utilizan inteligencia avanzada para agilizar la detección de amenazas, priorizar los riesgos de forma más eficaz y automatizar las actividades de conformidad.

#### → Personas (51)

Las soluciones de seguridad de IBM permiten a las organizaciones mitigar los riesgos del acceso no autorizado y mantener una estrategia eficaz de gobierno de la gestión de accesos e identidades.

#### → Aplicaciones (4)

Las soluciones de seguridad de aplicación de IBM le permiten distribuir y mantener aplicaciones web y móviles seguras gracias a la creación de varias capas de protección a lo largo de todas las fases del ciclo de vida de desarrollo y operaciones.

#### → Infraestructura (1)

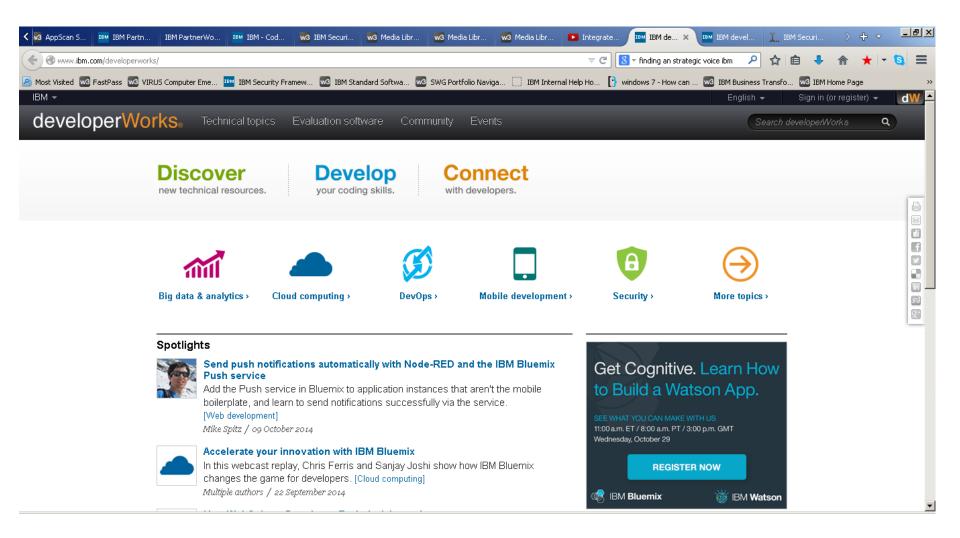
Las soluciones de protección de la infraestructura de IBM proporcionan una sólida seguridad en toda la red, los servidores, los servidores virtuales, los sistemas principales y los puntos finales.

#### → Ver todas las soluciones de Ready for IBM Security Intelligence (85)





### **DeveloperWorks**





### **Developer Works**

Identity Manager

#### IBM Security Access Manager - Integrations

IBM Security Access Manager Integrations developed and published by the Integration Factory. Please note that the integrations provided below are subject to the terms of use of the domain that maintains their content.

Items are ordered by release/modified date.

IBM Security Access Manager for Microsoft Applications (Updated: 30 September 2014)

IBM Security Access Manager Policy Information Point for Fiberlink MaaS360 (New: 30 September 2014)

Trusteer PinPoint Malware Detection policy information point (New: 30 September 2014)

IBM Security Access Manager Extended Trust Association Interceptor Plus (ETAI) (Update: 15 September 2014)

IBM Security Access Manager for Oracle Siebel (Update: 8 September 2014)

IBM Security Access Manager for Oracle WebLogic Server (Update: 5 September 2014)

IBM Security Access Manager for Apache Tomcat (Update: 29 August 2014)

IBM Security Access Manager for IBM Worklight(Update: 29 June 2014)

IBM Security Access Manager for IBM Cognos (Update: 3 June 2014)

IBM Security Access Manager for JBoss Enterprise Application Platform (Update: 3 June 2014)

IBM Security Access Manager PIP for Trusteer Mobile App and Mobile SDK

IBM Tivoli Access Manager for Microsoft .Net

IBM Tivoli Access Manager for PeopleSoft PeopleTools

IBM Tivoli Access Manager CA Directory Integration

IBM Tivoli Access Manager for Operating Systems' Agent for Solaris Zones and AIX WPARS

IBM Tivoli Access Manager Oracle E-Business Suite Integration Adapter

IBM Tivoli Access Manager SAP Netweaver ABAP 7.0 (2004s) and 7.1 Integration

IBM Tivoli Access Manager OpenLDAP Integration

IBM Tivoli Access Manager SAP Netweaver AS Java Integration Adapter

#### IBM Security Access Manager - How To Guides and Demonstrations

IBM Security Access Manager how-to articles published by the Integration Factory. These articles are intended for information only and are not supported as formal integrations.

Integrating IBM Security Access Manager with SAP BusinessObjects for Single Sign On



### Integration Highlight (Multiple Controls): IBM Threat Protection System

Smarter Prevention

2 Security Intelligence

**Continuous Response** 

3

**Trusteer Apex Endpoint Malware Protection** 













Java Lockdown Protection granular control of untrusted code, cloud-based file inspection, and QRadar integration NEW

Data Node appliance, new flow and event APIs, and QRadar Vulnerability Manager scanning improvements



Integrated forensics module with full packet search and visual reconstruction of relationships

### IBM Security Network Protection XGS









Advanced Threat Quarantine integration from QRadar and third-party products, inclusion of Trusteer intelligence into XGS



Increased global coverage and expertise related to malware analysis and forensics

### Open Integrations

# Ready for IBM Security Intelligence Ecosystem



New functionality from partners including FireEye, TrendMicro, Damballa and other protection vendors



DYNAMIC PROTECTION AND ANALYTICS PLATFORM

NETWORK | ENDPOINT PHYSICAL | VIRTUAL | CLOUD

SECURITY PARTNER ECOSYSTEM

### Global Threat Intelligence





**IBM X-Force** 

**Threat Intelligence** 

New real-time sharing of Trusteer threat intelligence from 100M+ endpoints with X-Force

# Integration Highlight (Multiple Controls): IBM Security Access Manager for Mobile

#### Security Access Manager for Web

- ✓ Coarse grained authorization
- ✓ Built-in Web Application Firewall
- Highly Scalable Reverse-Proxy (Web Application Gateway)



#### Security Access Manager for Mobile

- ✓ Policy based multi-factor authentication
- √Risk- and context-based access using built-in mobile device fingerprinting, geolocation and IP Reputation
- √Mobile application access administration, self service & integration with WorkLight
- Single Sign-On and centralized session management
- ✓ Security Intelligence integration with IBM QRadar SIEM
- √ Highly scalable, easy to deploy & manage



Available in virtual or hardware form factors



# Integration Highlight (Intra-Control): XGS



#### PROVEN SECURITY

Extensible, 0-Day protection powered by X-Force®

#### **NEW WITH XGS**

#### **ULTIMATE VISIBILITY**

Understand the Who, What and When for all network activity

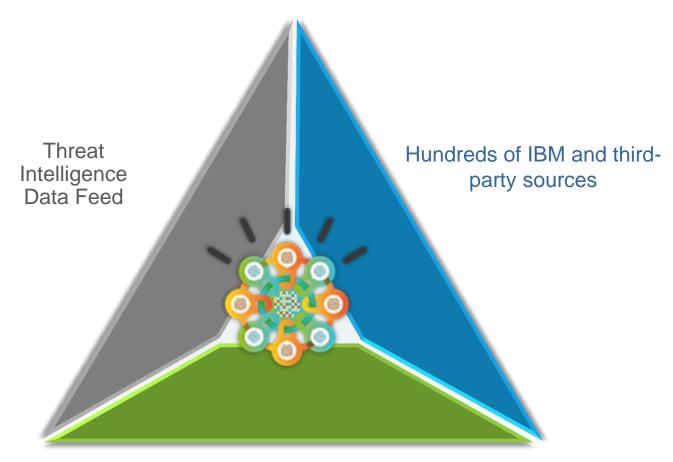
#### **NEW WITH XGS**

#### **COMPLETE CONTROL**

Ensure appropriate application and network use

IBM Security Network Protection XGS 5000 builds on the proven security of IBM intrusion prevention solutions by delivering the addition of next generation visibility and control to help balance security and business requirements

### Integration Highlight (Security Intelligence):



Security Intelligence Platform

## IBM X-Force® Research and Development

Expert analysis and data sharing on the global threat landscape



#### The IBM X-Force Mission

- Monitor and evaluate the rapidly changing threat landscape
- Research new attack techniques and develop protection for tomorrow's security challenges
- Educate our customers and the general public
- Integrate and distribute Threat Protection and Intelligence to make IBM solutions smarter

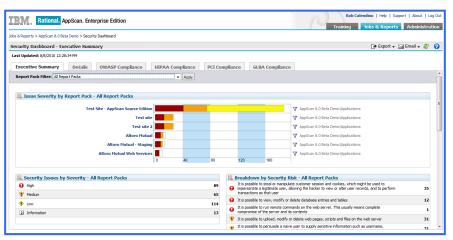


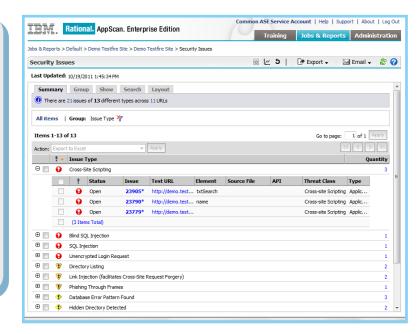




# Check your applications for security vulnerabilities with AppScan

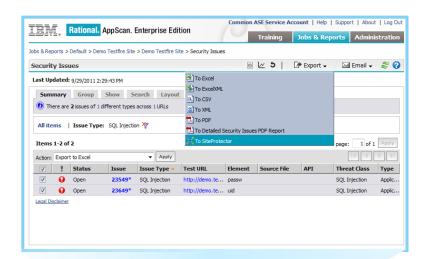
- Security analyst performs automated security assessments of new or already deployed Web applications
- ✓ Security analyst reviews findings and identifies vulnerabilities
- ✓ Application development team are notified about security vulnerabilities



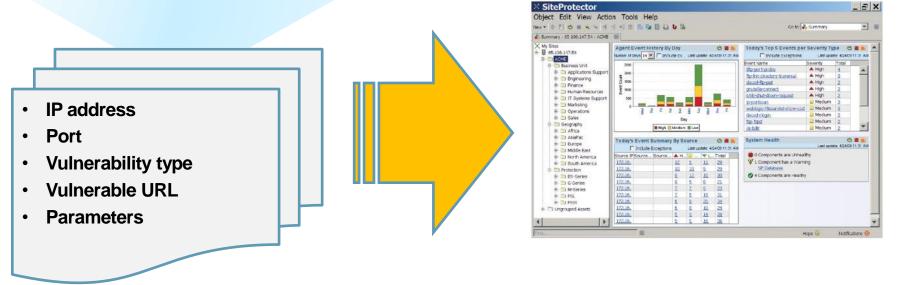




## Publish security vulnerabilities information to SiteProtector

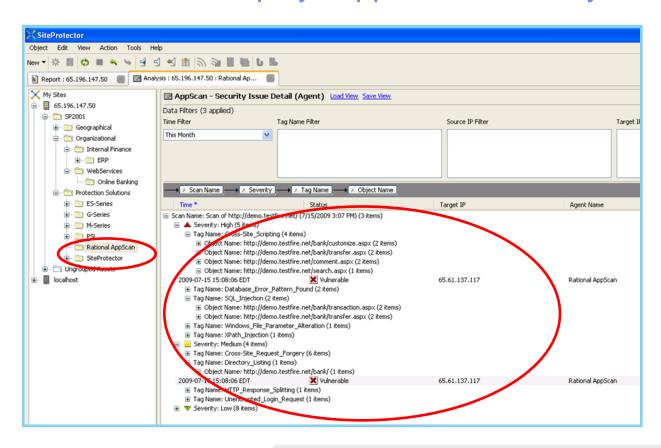


- ✓ Security analyst publishes application security vulnerabilities information to SiteProtector
- ✓ Vulnerable application assets are identified and made visible
- ✓ Network analyst is notified





## SiteProtector displays application security vulnerabilities



- √ Network analyst reviews application security vulnerabilities
- ✓ Network analyst monitors vulnerable application assets



# SiteProtector SecurityFusion™ module provides security intelligence

△ Tag Name	Status	Severity	Event Count	Source Count	:
HTTP_POST_SQL_UnionSelect	P Detected event	Medium	3	1	
HTTP_POST_SQL_UnionSelect	<ul> <li>Attack failure (blocked by Proventia appliance)</li> </ul>	Medium	1	1	
HTTP_POST_XP_Cmdshell	? Detected event	A High	48	1	
HTTP_QuikStore	<ul> <li>Attack failure (blocked by Proventia appliance)</li> </ul>	Medium	5	1	
HTTP_repeated_character	<ul> <li>Attack failure (blocked by Proventia appliance)</li> </ul>	Medium	1	1	
HTTP_Server_ID	? Detected event	▼ Low	21986	2	
HTTP_Share_Point_XSS	P Detected attack (vuln not scanned recently)	Medium	1	1	
HTTP_Shells_Perl_Exe	P Detected attack (vuln not scanned recently)	Medium	4	1	
HTTP_testcgi	<ul> <li>Attack failure (blocked by Proventia appliance)</li> </ul>	A High	1	1	
HTTP_Translate_F_SourceRead	<ul> <li>Attack failure (blocked by Proventia appliance)</li> </ul>	Medium	48	1	
HTTP_Twiki_Image_Include_CmdExec	<ul> <li>Attack failure (blocked by Proventia appliance)</li> </ul>	A High	2	1	
HTTP_Unify_UploadServelet	<ul> <li>Attack failure (blocked by Proventia appliance)</li> </ul>	📤 High	1	1	
HTTP_Unix_Passwords	? Detected event	A High	12	1	
HTTP_URL_BackslashDotDot	P Detected attack (vuln not scanned recently)	📥 High	42	1	1
HTTP_URL_dotpath	? Detected event	▼ Low	4	1	
HTTP_URL_Many_Slashes	<ul> <li>Attack failure (blocked by Proventia appliance)</li> </ul>	Medium	1	1	
HTTP_URL_repeated_char	? Detected event	Medium	1	1	
HTTP_URL_Repeated_Dot	P Detected attack (vuln not scanned recently)	Medium	12	1	
HTTP_URLscan	? Detected event	Medium	2	1	
HTTP_Webplus	<ul> <li>Attack failure (blocked by Proventia appliance)</li> </ul>	Medium	1	1	
HTTP_Windows Executable	<ul> <li>Accack railure (blocked by Provencia appliance)</li> </ul>	▲ High	168	1	
oQL_Injection	Attack likely successful (vulnerable)	A High	73	Z	
Path Injection	Attack likely successful (vulnerable)	Medium	438	1	•

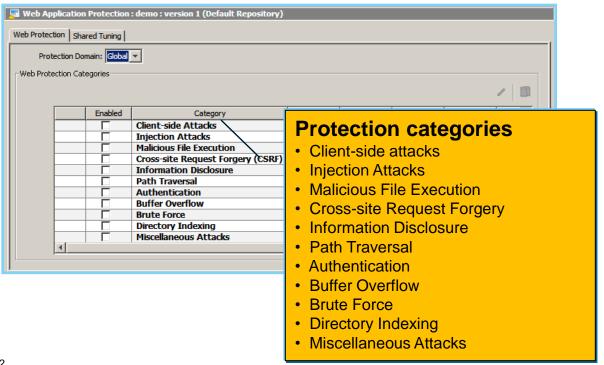


- ✓ IDS/IPS real-time malicious HTTP traffic is correlated with vulnerable application assets
- ✓ SiteProtector alerts network analyst when attacks are likely to succeed
- √ Network analyst takes action



### Until application fix is available, mitigate risk with IBM Security IPS

- ✓ Network analyst creates a virtual patch by turning on IBM Security IPS Web application protection policy
- ✓ Network analyst enables protection categories in the policy based on the types of discovered vulnerabilities with AppScan







# Summary of benefits



- ✓ Quickly identify application vulnerabilities with AppScan
- ✓ Raise visibility of security risk by publishing vulnerabilities information to IBM Security SiteProtector
- ✓ Monitor vulnerable application assets and raise threat alerts using the SiteProtector SecurityFusion™ module
- ✓ Take action for mitigating risk by configuring virtual patches with IBM Security IPS until application security updates are available



IBM Security Access
Manager integration with
Trusteer Secure Mobile
Browser

Scenario Walkthrough

IBM Security Access Manager PIP for Trusteer Mobile App and Mobile SDK downloadable files



The Premier Cloud Conference





### **Scenarios**

- Scenario 1:
  - Preventing non-secure browsers from connecting
- Scenario 2:
  - Mobile Malware & high-risk device detection and enforcement







Pulse<sub>2014</sub>

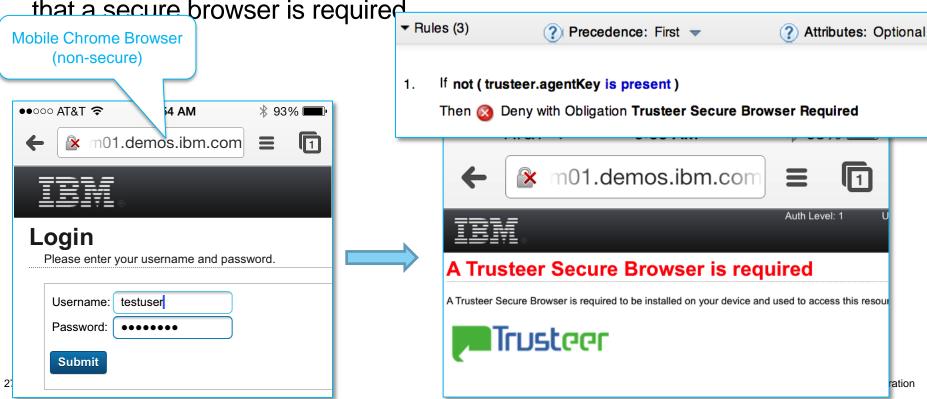
The Premier Cloud Conference



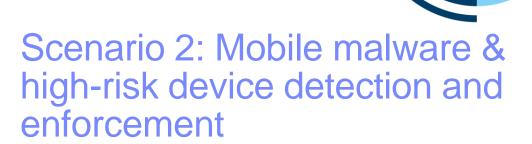
## Scenario 1: Preventing non-secure browsers from connecting

- Value:
  - Decreasing the risk of malware, customize user experience & no application changes required.

Simple policy can be authored that directs users to a page notifying them









# Pulse<sub>2014</sub>

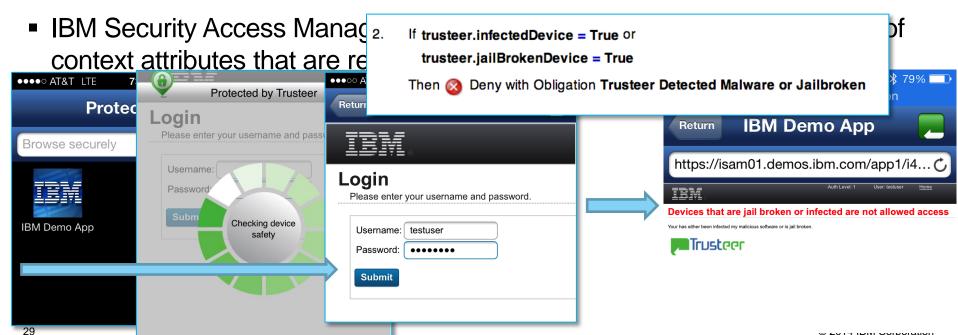
The Premier Cloud Conference



# Scenario 2: Mobile malware & high-risk detection and enforcement

#### Value:

- Reduce the risk of malware collecting sensitive data.
- The Trusteer Secure Browser when connecting with registered web applications will transmit in the HTTP request details about the connecting mobile device.







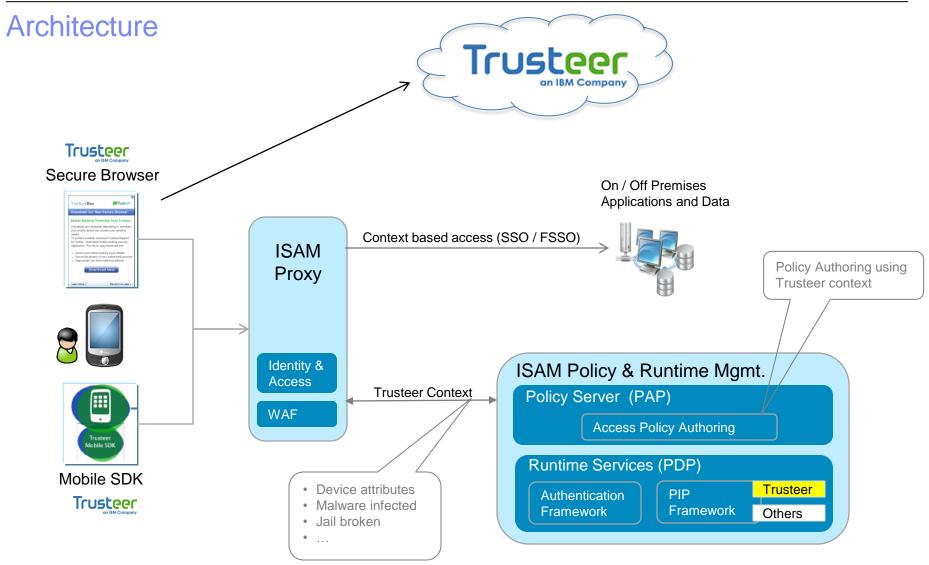


# Pulse<sub>2014</sub>

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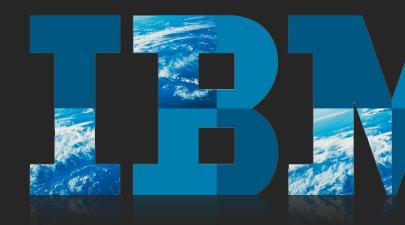




Statement of Good Security Practices: IT system security involves protecting systems and information through prevention, detection and response to improper access from within and outside your enterprise. Improper access can result in information being altered, destroyed, misappropriated or misused or can result in damage to or misuse of your systems, including for use in attacks on others. No IT system or product should be considered completely secure and no single product, service or security measure can be completely effective in preventing improper use or access. IBM systems, products and services are designed to be part of a comprehensive security approach, which will necessarily involve additional operational procedures, and may require other systems, products or services to be most effective. IBM DOES NOT WARRANT THAT ANY SYSTEMS, PRODUCTS OR SERVICES ARE IMMUNE FROM, OR WILL MAKE YOUR ENTERPRISE IMMUNE FROM, THE MALICIOUS OR ILLEGAL CONDUCT OF ANY PARTY.

# Thank You

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Security Talk: zSecure & QRadar Integration

Jamie Pease CISA, CISM, CISSP, MBCS CITP System z Security Specialist

Robert Kennedy

WW Sales Enablement Lead

Pulse<sub>2014</sub>

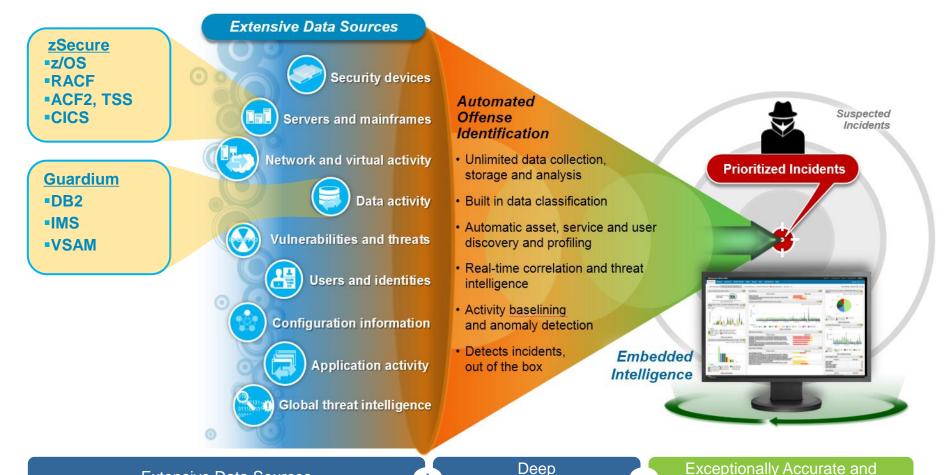
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**Extensive Data Sources** 



Actionable Insight

### Security intelligence automated offense identification for System z



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Intelligence

## Mainframe QRadar Integration: zSecure vs. legacy integration

Integration	zSecure (Alert & Audit) integration	Legacy z/OS integration
Real Time Event Capture	Yes, via Alert	No, only historical SMF data
Extended User/Resource Information	Yes	No
Inputs:		
• RACF	Yes	Yes
• ACF2	Yes	Yes
Top Secret	Yes	Yes
• DB2	Yes	No
• CICS	Yes	No
<ul> <li>z/OS UNIX</li> </ul>	Yes	No
FTP, Telnet	Yes	No
Dataset Access	Yes	No
<ul> <li>PDS Member updates</li> </ul>	Yes	No

- ✓ zSecure provides real time input; Legacy only accesses historical SMF datasets
- ✓ zSecure adds descriptions to events, Legacy provides no descriptions
- ✓ zSecure provides a wide range of input; Legacy only provides RACF records
- ✓ zSecure provides more comprehensive input, improving the quality of the analysis.
- Bottom line: the customer gets what they pay for.



### Value of zSecure integration with QRadar

- Plugs a hole in the Enterprise Security Monitoring practice
- Provides a holistic, centralised approach for Security Monitoring
- Supports separation of duties stop the legacy practice of self-policing!
- Maximise QRadar capabilities for:
  - Log management
  - Anomaly detection
  - Incident forensics
  - Configuration Management
  - Vulnerability Management
  - Risk management

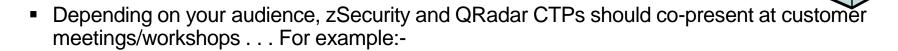


- Enhances the monitoring experience with graphical displays and user friendly reporting
- Extend best practices and comply with regulatory/legal/compliance requirements



# Demoing to customers

- zSecurity and QRadar Client Technical Professionals (CTPs) have access to a demo cookbook/recording (click here) . . .
  - Demo environments available . . .
    - ✓ Laptop based (no internet access, faster response, canned)
    - ✓ Live server (internet access, feed live events, highly adaptable)



- > A QRadar CTP may require support in front of a System z audience
- A zSecurity CTP may require a QRadar CTP to be present where detailed SIEM knowledge is required
- 10 minute zSecure/QRadar integration demo recording available from next week
  - Can be used in customer meetings



# Demo walkthrough

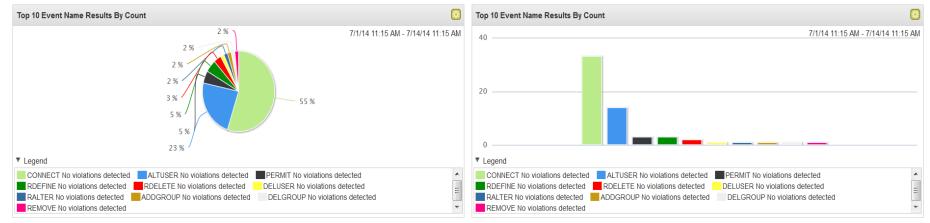


# How about if you could transform this . . .

```
Audit Reporting Suite
                       30Jun14 09:30 to 13Jul14 16:30
RACF Command Activity
         Count
                  Date
                       Time
                              RACF cmd
User
               69
PEASEJ
                  30Jun 09:30 ALTUSER PEASEJ SPECIAL
                  30Jun 09:39 ALTUSER PEASEJ SPECIAL
                  30Jun 12:32 ALTUSER PEASEJ SPECIAL
                   1Jul 10:35 ADDUSER DEMOUSER AUTHORITY (USE) DFLTGRP (SYSPROG) N
                   1Jul 10:35 ALTUSER DEMOUSER NOOIDCARD NOPASSWORD RESUME
                   1Jul 10:35 CONNECT DEMOUSER AUTHORITY (USE) GROUP (SYSPROC) NOA
                   1Jul 10:35 ADDSD 'DEMOUSER.WORK.*' NOSET OWNER (SYSPROG)
                   1Jul 10:35 PERMIT 'DEMOUSER.WORK.*' ACCESS (NONE) CLASS (DATASE
                   1Jul 10:35 ALTDSD 'DEMOUSER.WORK.*' UACC(NONE)
                   1Jul 10:35 RDEFINE SURROGAT (DEMOUSER.SUBMIT) LEVEL(0)
                   1Jul 10:35 RALTER SURROGAT (DEMOUSER.SUBMIT) OWNER (DEMOUSER)
                   1Jul 10:35 PERMIT DEMOUSER.SUBMIT ACCESS (READ) CLASS (SURROGAT
```



# Into this . . .



(Hide Charts)

Event Name	Command (Unique Count)	Log Source Time (Minimum)	Username (Unique Count)	Log Source (Unique Count)	RACF profile (Unique Count)	Descriptor (Unique Count)	Low Level Category (Unique Count)	Count <b>▼</b>
CONNECT No violations det	Multiple (33)	7/1/14, 11:35:28 AM	PEASEJ	JAZZ03 RACF	Multiple (32)	Success	User Account Changed	33
ALTUSER No violations det	Multiple (6)	7/1/14, 11:35:28 AM	Multiple (2)	JAZZ03 RACF	Multiple (3)	Success	User Account Changed	14
PERMIT No violations detec	Multiple (3)	7/1/14, 11:35:29 AM	PEASEJ	JAZZ03 RACF	Multiple (3)	Success	Policy Change	3
RDEFINE No violations dete	Multiple (3)	7/1/14, 11:35:30 AM	Multiple (2)	JAZZ03 RACF	Multiple (3)	Success	Policy Change	3
RDELETE No violations det	Multiple (2)	7/1/14, 11:35:31 AM	Multiple (2)	JAZZ03 RACF	Multiple (2)	Success	Policy Change	2
DELUSER No violations det	DELUSER DEMOUSER	7/1/14. 11:35:32 AM	PEASEJ	JAZZ03 RACF	DEMOUSER	Success	User Account Removed	1

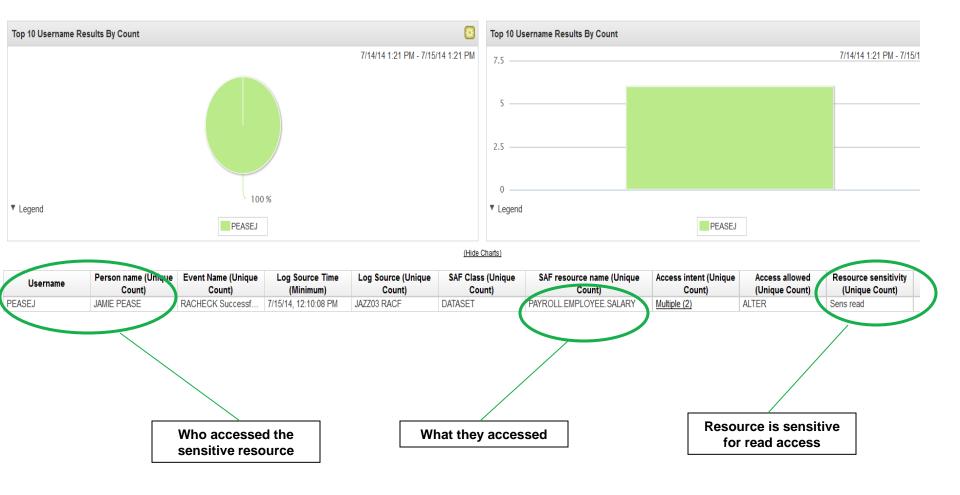
# Scenario # 1 – Inappropriate access to sensitive data on z/OS

System Programmer accesses a Payroll file on System z

```
BROWSE
         PAYROLL. EMPLOYEE. SALARY
                                                Line 00000000 Col 001 080
Command ===>
                                                        Scroll ===> CSR
GB046466 YN 63525 Payroll
U866ABC
                                       London
                                                     £1,000,440
U866ACC
       GB073535 YN 63525 Payroll
                                       London
                                                        500,888
U866ACD
       GB089985 YN 63525 Payroll
                                       London
                                                        276, 222
U866CXZ GB027363 YN 63525 Payroll
                                       London
                                                        172, 142
U866HJJ
        GB071333 YN 63525 Payroll
                                       London
                                                     £2,320,440
U866HYT
       GB022372 YY 58774 Internal Audit
                                       London
                                                        442,888
U866IKY
       GB099324 YN 58774 Internal Audit
                                       London
                                                         76,222
U866JKO
       GB063372 YN 45841 IT Operations
                                       Leeds
                                                         72,345
U866JPD
                                       Edinburgh
                                                     £
       GBCON883 NN 45841 IT Operations
                                                         10,192
U866KYU
        GB015553 YN 69844 Postal Services
                                       London
                                                         55,388
U866NAY
                                       Cardiff
       GB055521 YY 23777 Fraud Team
                                                     £1,333,440
U866NAZ
       GB035772 YN 23777 Fraud Team
                                       Cardiff
                                                        500,891
U86603A
       GB053533 YN 23777 Fraud Team
                                       Cardiff
                                                        272,255
HAND998D
       GB011413 YN 23777 Fraud Team
                                       Cardiff
                                                        175,132
```

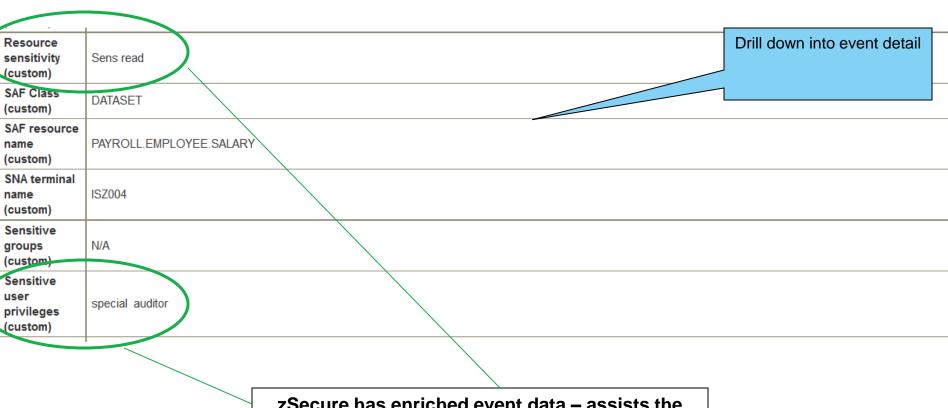


# Scenario # 1 – Monitoring inappropriate access to sensitive data





# Scenario # 1 – Monitoring inappropriate access to sensitive data



zSecure has enriched event data – assists the Security Officer to understand the user involved and what they accessed

# Scenario # 2 – Privileged User Activities occurring on System z

Assigning powerful RACF attributes zSecure Admin+Audit for RACF - Cor command Command ===> Confirm or edit the following command altuser U866ABC5 special SETPROG APF,ADD,DSNAME=PEASEJ.LOADLIB,SMS CSV410I SMS-MANAGED DATA SET PEASEJ.LOADLIB ADDED TO APF LIST Modifying the **Trusted** Logon with **Computing Base** 

Logon with powerful emergency user IDs



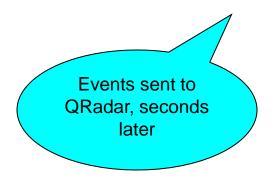


# Scenario # 2 – Monitoring Privileged User activities in QRadar



(Hide Charts)

Event Name	Log Source	Start Time ▼	Low Level Category	Username	AlertMsg
Logon_Emergency	JAZZ03 Alert	7/15/14, 1:13:26 PM	Admin Login Successful	EMERG01	Alert: Emergency user EMERG01 log
Grant_Privilege_System	JAZZ03 Alert	7/15/14, 12:55:26 PM	User Right Assigned	PEASEJ	Alert: System authority granted to PE
APF Data Removal	JAZZ03 Alert	7/15/14, 12:54:26 PM	System Configuration	N/A	Alert: Data set removal from APF list
Change_APF_List_Added	JAZZ03 Alert	7/15/14, 12:53:27 PM	Successful Configuration Modification	N/A	Alert: Data set added to APF list usin
Change_APF_List_Removed	JAZZ03 Alert	7/15/14, 12:53:27 PM	Successful Configuration Modification	N/A	Alert: Data set removed from APF list

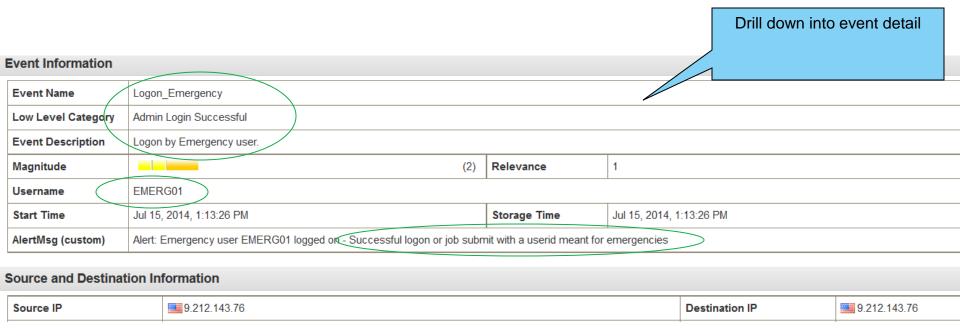


Collected and sent to QRadar by zSecure Alert





# Scenario # 2 – Monitoring Privileged User activities in QRadar



Detailed information alerts us to the fact that an emergency user ID has been used – big problem for mainframe customers!



### Scenario # 3 – Security Administrator activities occurring on System z

```
adduser demouser owner(sysprog) dfltgrp(sysprog) pass(1234yuds)
altuser demouser resume nopass nooid
connect demouser group(sysproc)
password user(demouser) interval(30)
addsd 'demouser.work.*' owner(sysprog)
permit 'demouser.work.*' id(demouser) acc(none)
altdsd 'demouser.work.*' uacc(none)
rdefine surrogat demouser.submit
ralter surrogat demouser.submit owner(demouser)
         demouser.submit class(surrogat) id(sysprog)
permit
addgroup testrob9 owner(sysprog) supgroup(sysprog)
altgroup testrob9 data('test group')
connect demouser group (testrob9)
                                        Security Administrator is
    Executing RACF
                                         creating new security
       Commands
                                      definitions on the mainframe
```





# Scenario # 3 – Monitoring Security Administrator activities



Event Name	Command (Unique Count)	Log Source Time (Minimum)	Username (Unique Count)	Log Source (Unique Count)	RACF profile (Unique Count)	Descriptor (Unique Count)	Low Level Category (Unique Count)	Count ▼
CONNECT No violations det	Multiple (4)	7/14/14, 5:48:04 PM	PEASEJ	JAZZ03 RACF	Multiple (3)	Success	User Account Changed	7
ADDUSER No violations det	Multiple (3)	7/14/14, 5:48:03 PM	PEASEJ	JAZZ03 RACF	Multiple (3)	Success	User Account Added	6
DELUSER No violations det	Multiple (3)	7/14/14, 5:48:42 PM	PEASEJ	JAZZ03 RACF	Multiple (3)	Success	User Account Removed	4
PERMIT No violations detec	Multiple (2)	7/15/14, 12:50:26 PM	PEASEJ	JAZZ03 RACF	Multiple (2)	Success	Policy Change	2
RDEFINE No violations dete	RDEFINE SURROGAT (DE	7/15/14, 12:50:26 PM	PEASEJ	JAZZ03 RACF	DEMOUSER.SUBMIT	Success	Policy Change	1

A view of the RACF commands that have been executed over a 24 hour period – mainframe customers typically run this type of report on a daily basis!







# Scenario # 3 – Monitoring Security Administrator activities

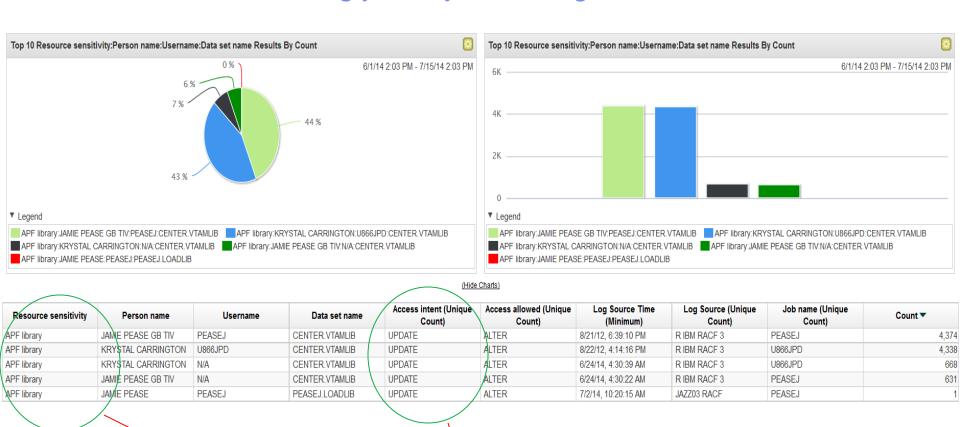
Low Level Category	User Account Added				Drill	down	
Event Description	ADDUSER No violations detected						
Magnitude	(2)	Relevance	1	Severity	1	Credibility	5
Username	PEASEJ			·			
Start Time	Jul 15, 2014, 1:03:38 PM	Storage Time	Jul 15, 2014, 1:03:38 PM	Log Source Time	Jul 15	5, 2014, 12:50:2	24 PM
Access allowed (custom)	N/A						
Access intent (custom)	N/A						
Access of unix ACL group (custom)	N/A						
Access of unix ACL user (custom)	N/A						
Application name (custom)	N/A						
Command (custom)	ADDUSER DEMOUSER AUTHORITY(USE) DFLTO NORESTRICTED NOSPECIAL OWNER(SYSPRO		NOADSP NOAUDITOR NOCLAUTH NOGRPACC NC <password>) UACC(NONE)</password>	OOIDCARD NOOF	PERAT	IONS	)

The actual RACF command that was executed by the Security Administrator





# Scenario # 4 – Monitoring your System Programmers

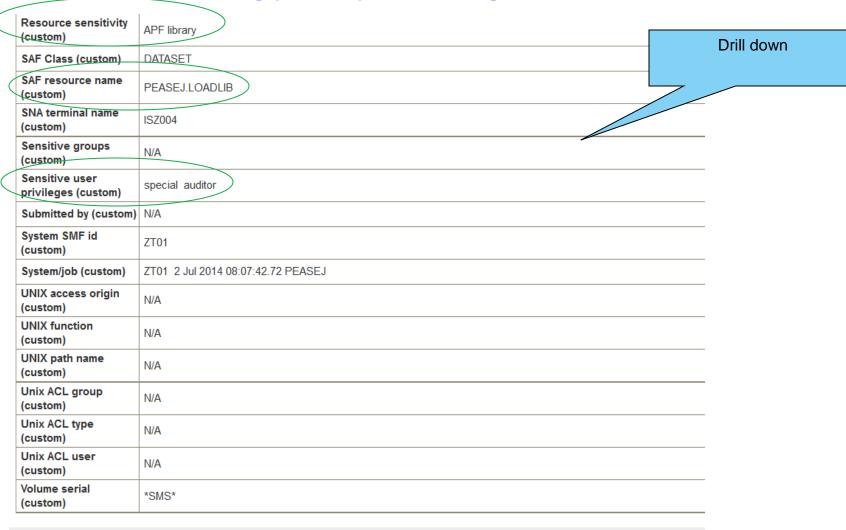


Highly sensitive resource – keys to the kingdom!

Could be used to circumvent system security



# Scenario # 4 – Monitoring your System Programmers



#### **Source and Destination Information**

_			
	Source IP	9.212.143.76	

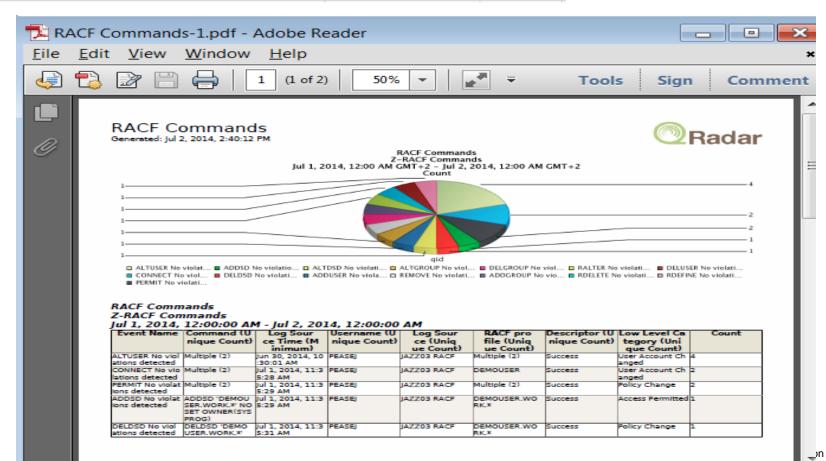




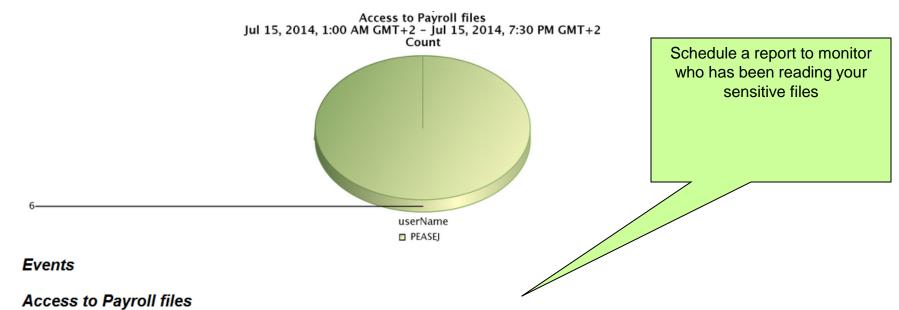
# Scenario # 5 – Daily (scheduled) reporting

:	Report Name 📤	Group	Schedule
	Access to Payroll files	Security	Daily
	Alerts from previous day	Security	Daily
	RACF Commands	Security	Daily
	RACF Violations	Security	Daily
	Sensitive Dataset Updates	Security	Daily

Customers typically run scheduled monitoring reports



# Scenario # 5 – Daily (scheduled) reporting



Jul 15, 2014, 1:00:00 AM - Jul 15, 2014, 7:30:00 PM

Username	Person name (Unique Count)	Event Name (Unique Count)	Log Source Time (Minimum)	Log Source (Unique Count)	SAF Class (Unique Count)	SAF resource name (Unique Count)	Access intent (Unique Count)	Access allowed (Unique Count)	Resource sensitivity (Unique Count)	Count
PEASEJ	JAMIE PEASE	RACHECK Successful access	Jul 15, 2014, 12:10:08 PM	JAZZ03 RACF	DATASET	PAYROLL.EMPLOYEE.SALARY	Multiple (2)	ALTER	Sens read	6





# **Casos Combinados**



# Hardening environments is difficult and growing increasingly complex

The ever expanding number of endpoints, applications, databases and network devices create multiple attack surfaces

Integrated Defense Strategy

HARDEN DETECT ANALYZE

### **Endpoints**

 Validate endpoint patch status



### **Applications**

 Prevent web application vulnerabilities



### **Hardening challenges:**

- Mobile device proliferation and adoption of BYOD
- Adoption of hybrid and public cloud
- · Rapid growth of big data
- Continued exploitation of SQL injection and cross site scripting vulnerabilities

#### **Networks**

Secure network traffic



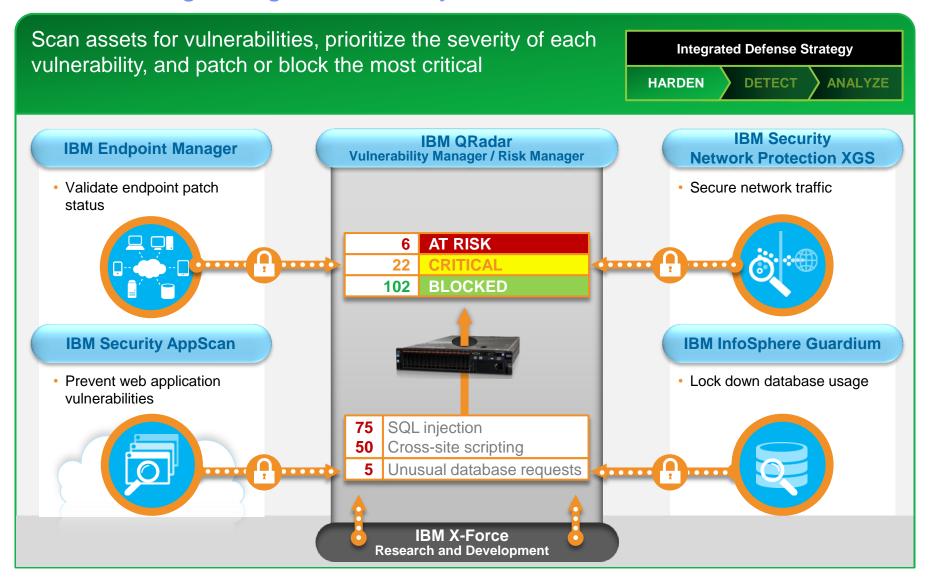
### **Databases**

Lock down database usage





# Harden through integrated security solutions







# How hardening works: practical steps



- Manage hundreds of thousands of endpoints
- Automatically enforce security baselines across all endpoints

**IBM Endpoint Manager** 



- Leverage multiple source code scanning technologies
- Scan production web apps to detect vulnerabilities

**IBM AppScan** 



- Virtually patch detected vulnerabilities
- Filter internet traffic according to security policies

**IBM Network Protection XGS** 



- Scan database for security exposures
- Identify behavioral vulnerabilities

**IBM InfoSphere Guardium** 

### IBM QRadar Vulnerability Manager / Risk Manager

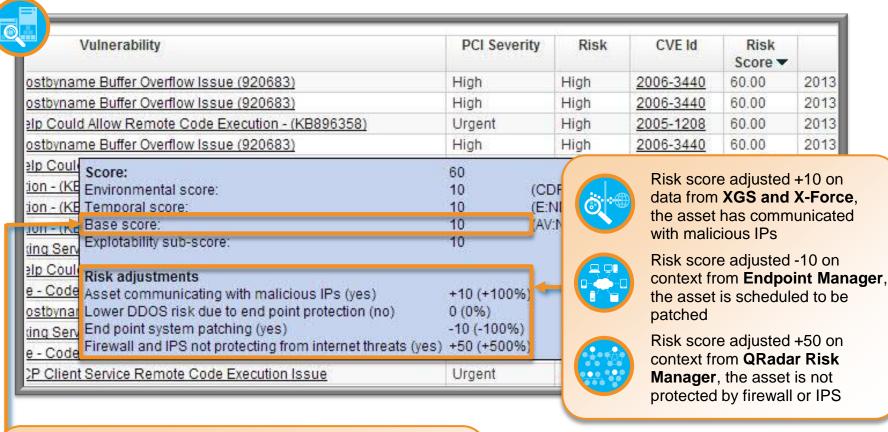




### The security administrator...

- Performs real-time vulnerability scans
- Ensures hardened network device configurations
- Views prioritization of vulnerabilities in context
- Addresses the most critical risks first

# Integrated products provide rich context for vulnerability risk scoring





- QRadar Vulnerability Manager conducts native vulnerability scan and incorporates from other vulnerability sources
- Each vulnerability is given a base risk score, in this case 10



# Hardening people is essential and becoming more complex

Multiple identity stores and increasing connections from outside the enterprise complicate identity security

**Integrated Defense Strategy** 

**HARDEN** 

**DETECT** 

**ANALYZE** 

### **Validate Identity**

Determine who is who



### **Integrate Identity**

· Unify "Universe of identities"



### **Identity hardening challenges:**

- Multiple user access points a weak link for attackers to break-in (employees, contractors, partners)
- Extending identity security to mobile, cloud and social interactions
- Highly privileged insiders have access to the "crown jewels"
- Compliance exposure from multiple identity silos and fragment user data
- Increasing security demands for realtime user activity data

# Prevent Insider Threat and Identity Fraud

 Secure shared identities and prevent targeted attacks

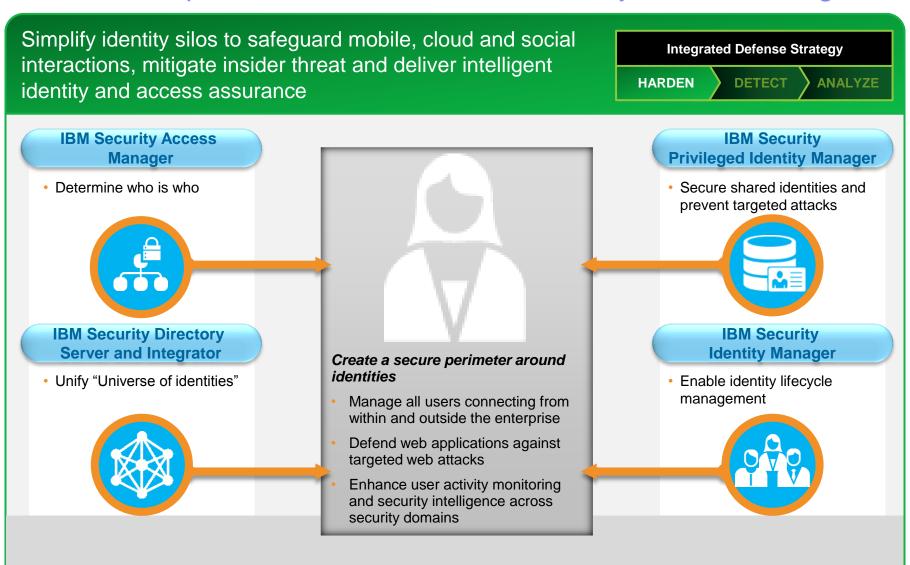


### **Manage Identity**

 Enable identity lifecycle management



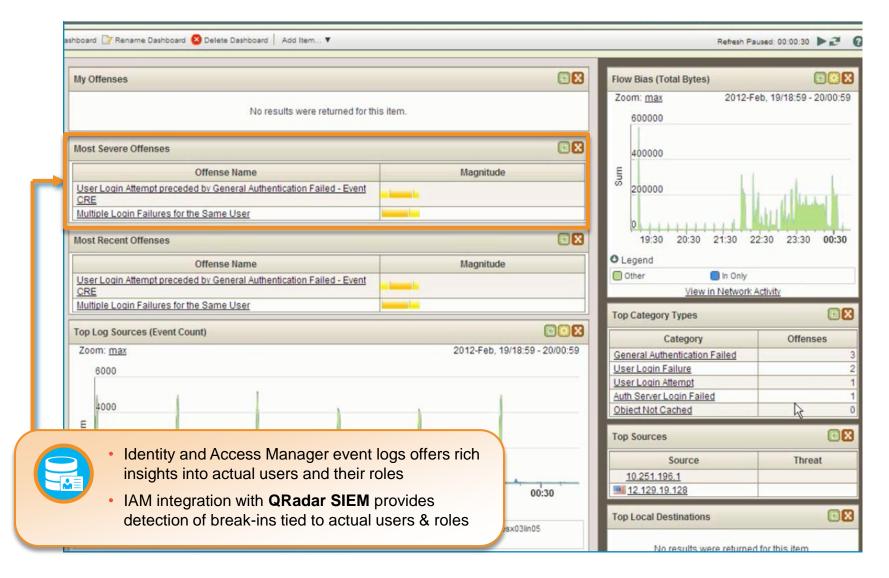
# Define a new perimeter with threat-aware Identity and Access Mgmt







### Integrated products provide user activity and anomalies detection





# Patient, sophisticated attackers make detection a challenge

Detect subtle anomalies across domains and correlate them to create a cohesive picture of threat activity Integrated Defense Strategy

HARDEN DETECT ANALYZE

#### **Network Traffic**

Blocks exploits as they traverse the network



### **Application Access**

Blocks attacks before they reach applications



### **Detect challenges:**

- Attackers modify signatures to bypass signature based detection
- Users connect from new devices and locations
- Lack of control over privileged users passwords and access
- Increasing number endpoints, device types and operating systems

### **Privileged Users**

 Sends privileged user details to correlate with user's activity



### **Endpoint Protection**

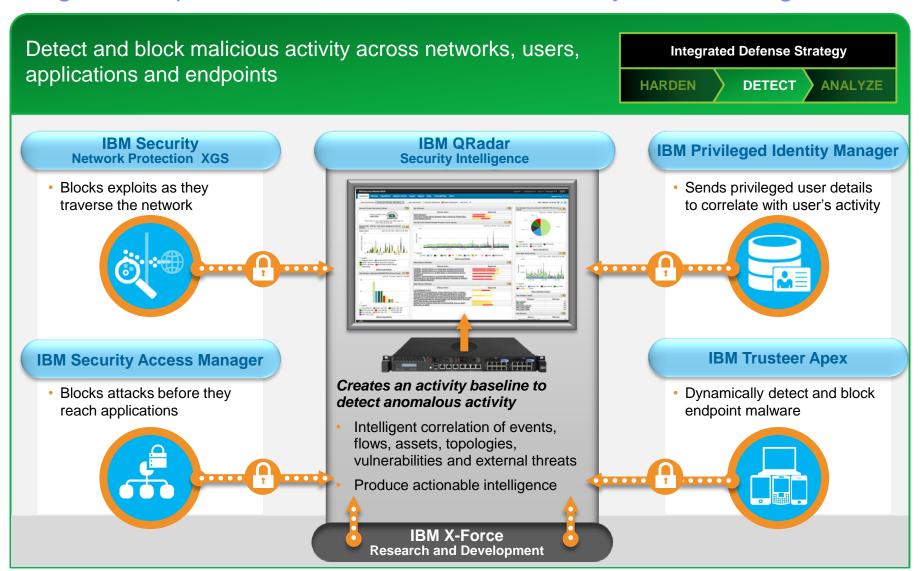
 Dynamically detect and block endpoint malware



**Threat Research** 



### Integrated capabilities enable real-time discovery and blocking







# Defend against persistent attacks with integrated capabilities

Email with malicious link

X-Force Research

Network Protection XGS

XGS blocks zero-day exploit from malicious link after incorporating X-Force security content Security Event

XGS natively creates network flow activity for QRadar to detect additional anomalies

**IBM QRadar SIEM** 



**Investigate Alerts** 



- **Event correlation**
- Historic forensics
- ✓ Real-time analysis
- Predictive analytics



SQL injection Access Manager **AMP 5100** 

Access Manager blocks SQL injection from web application and alerts QRadar

**AppScan** 

**SiteProtector** 

**Network Protection** XGS

- Based on QRadar alert, analyst runs AppScan to find the application vulnerability Security Event
- AppScan creates virtual patch in SiteProtector to block the attack at the network level
- SiteProtector deploys policy to Network Protection XGS devices

Privilege escalation



Email with malicious file

**Privileged Identity** Mänager

- Privileged Identity Manager detects anomalous privilege escalation Security Event
- Privileged Identity Manager records the session and sends the escalation event to QRadar

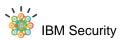
**Trusteer Apex** 

Apex detects and block the zero-day

Security Event

**Network Flow** 

exploit using application state context

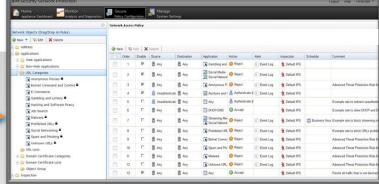




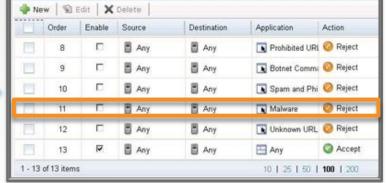
# Incorporate the latest threat intelligence



Policy on XGS set to reject connections to malicious URLs



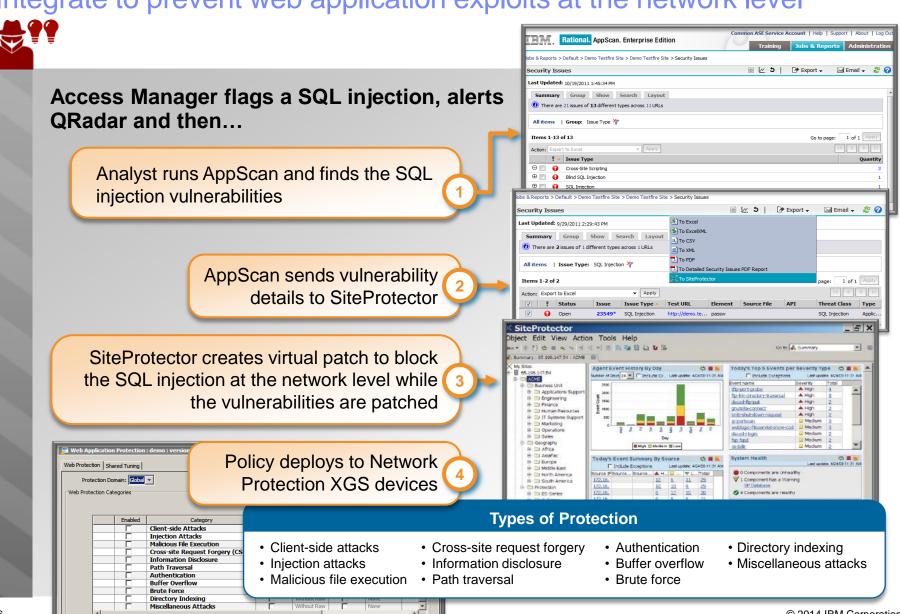








# Integrate to prevent web application exploits at the network level





# Monitor privileged users to detect malicious activity

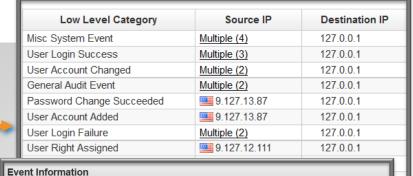
An attacker steals system administrator login credentials then grants increased permissions to invalid user

Privileged Identify Manager sends

QRadar details of the privilege escalation

QRadar notifies a security analyst

Security analyst views a recording that shows compromised administrator granting a user rights outside of the formal process



ADD_ROLE								
User Right Assigned								
Add role to user								
	(2)	Relevance:	1					
qa.encentuate.com\bouncy15								
Oct 9, 2013 3:56:45 PM		Storage Time:	Oct 9, 2013 3:56:45 PM					
qa.encentuate.com\bouncy17								
	User Right Assigned  Add role to user  qa.encentuate.com\bouncy15  Oct 9, 2013 3:56:45 PM	User Right Assigned  Add role to user  (2)  qa.encentuate.com\bouncy15  Oct 9, 2013 3:56:45 PM	User Right Assigned  Add role to user  (2) Relevance: qa.encentuate.com\bouncy15  Oct 9, 2013 3:56:45 PM  Storage Time:					



Security analyst revokes compromised account access to prevent further malicious action

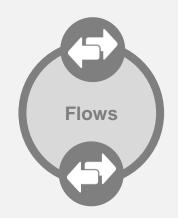
# Security analysis is a big data problem

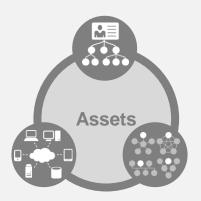
Security analysts are overwhelmed by a variety of data and lack of visibility

Integrated Defense Strategy

HARDEN DETECT ANALYZE





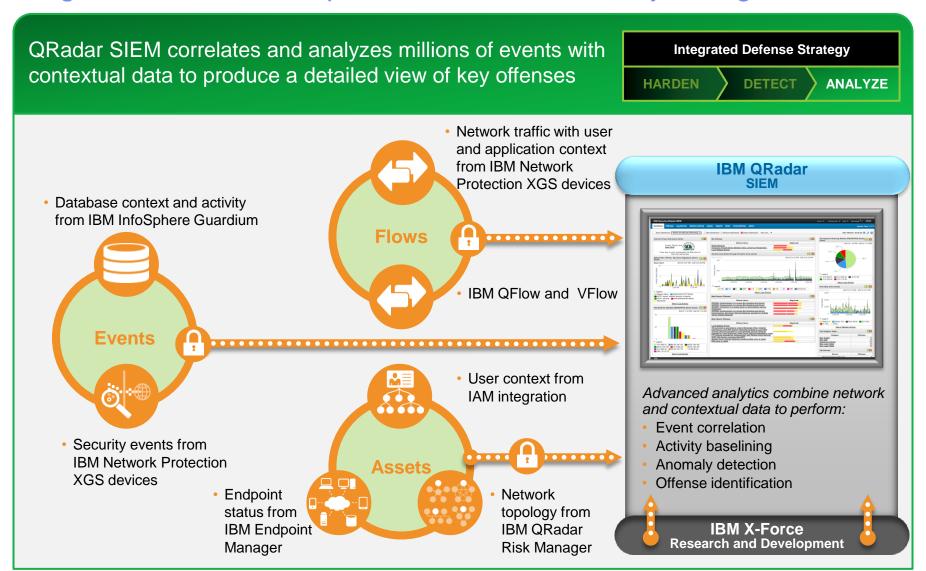


### **Analyze challenges:**

- Rapid growth in the volume of security data
- Incompatible information from diverse data sources
- Multiple, siloed security systems each with its own dashboard
- Lack of application, configuration and user context



### Integrated IBM solutions provide actionable security intelligence





### Correlate events across security domains to gain visibility

Security Event

Security Event

Security Event

IAM

 User connects from country where company does not do business

- User accesses database outside normal business hours
- Unusual network traffic identified

IAM

Guardium

XGS

#### IBM QRadar SIEM

QRadar correlates 3 security events and triggers an offense



Investigations...

Look for recent changes in the user's permissions



User requested access to sensitive DB

Results...

Lookup all activity from user's IP address



6 days ago, the user connected to an unknown IP located in a suspicious region

5 days ago, the user's machine began opening suspicious connections

Find other users who connected to the same suspicious IP



3 other users have connected with similar suspicious traffic

Guardium

Determine which DBs and records these users accessed in last 6 days



Users accessed unannounced quarterly financial results

Endpoint Manager Check patch status of compromised machines



All compromised users have latest browser patches

Remediation



- Update XGS to block malware command and control
- Alert security team to remove the endpoint malware
- Produce sensitive data access report



# QRadar integrates data to answer the important questions

