# Mainframe SMF event integration with SIEM Tool

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## Equifax Announces Cybersecurity Incident Involving Consumer

No Evidence of Unauthorized Access to Core Consumer or Commercial Credit Reporting Databases

#### Company to Offer Free Identity Theft Protection and Credit File Monitoring to All U.S. Consumers

September 7, 2017 — Equifax Inc. (NYSE: EFX) today announced a cybersecurity incident potentially impacting approximately 143 million U.S. consumers. Criminals exploited a U.S. website application vulnerability to gain access to certain files. Based on the company's investigation, the unauthorized access occurred from mid-May through July 2017. The company has found no evidence of unauthorized activity on Equifax's core consumer or commercial credit reporting databases.



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The information accessed primarily includes names, Social Security numbers, birth dates, addresses and, in some instances, driver's license numbers. In addition, credit card numbers for approximately 209,000 U.S. consumers, and certain dispute documents with personal identifying information for approximately 182,000 U.S. consumers, were accessed. As part of its investigation of this application vulnerability, Equifax also identified unauthorized access to limited personal information for certain UK and Canadian residents. Equifax will work with UK and Canadian regulators to determine appropriate next steps. The company has found no evidence that personal information of consumers in any other country has been impacted.

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# 2017 Cost of Data Breach Study

**Global Overview** 

Benchmark research sponsored by IBM Security Independently conducted by Ponemon Institute LLC June 2017 \*\*\* David Rossi's back of napkin calculations
Controls that reduce cost of data breach
13 % Incident Response
11% Extensive use of Encryption

**Incident response teams and the extensive use of encryption reduce costs.** In this year's research, an incident response (IR) team reduced the cost by as much as \$19 per compromised record. Hence, companies with a strong IR capability would anticipate an adjusted cost of \$122 (\$141-\$19 per record). Similarly, the extensive use of encryption reduced cost by \$16 per capita, with an adjusted average cost of \$125 (\$141-\$16) per record.



IBM Z Pervasive Encryption A Data Centric Approach to Information Security

# Data is the new perimeter

A transparent and consumable approach to enable extensive encryption of data in-flight and at-rest to substantially simplify & reduce the costs associated with protecting data & achieving compliance mandates.







# Pervasive Encryption with IBM Z

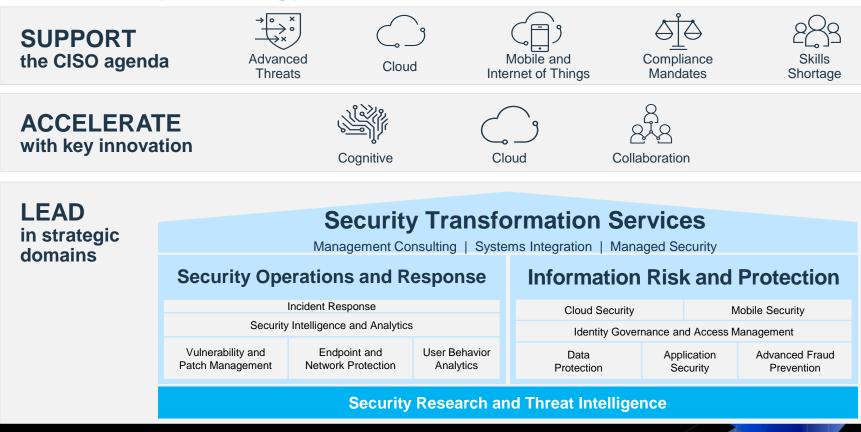
$\sim$ E	znapled t	nrougn	tight platform integration
	Full Disk		Full disk encryption utilizes encrypting disk drives that protect data at rest when disk drives are retired, sent for repair or repurposed
Integrate	ed Crypto		Hardware accelerated encryption on every core – CPACF
F	lardware		PCIe Hardware Security Module (HSM) & Cryptographic Coprocessor – Crypto Express5S
	Network acryption		Protect network traffic using standards based encryption from end to end, including encryption readiness technology <sup>2</sup> to ensure that z/OS systems meet approved encryption criteria
	et & File		Protect Linux file systems and z/OS data sets <sup>1</sup> using policy controlled encryption that is transparent to applications and databases
(	Coupling Facility		Protect z/OS Coupling Facility <sup>2</sup> data end-to-end, using encryption that's transparent to applications
	Service ontainer		Secure deployment of software appliances including tamper protection during installation and runtime, restricted administrator access, and encryption of data and code in-flight and at-rest



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- Statement of Direction\* in the z/OS Announcement Letter (10/4/2016) <u>http://ibm.co/2ldwKoC</u> IBM z/OS Version 2 Release 3 Preview Announcement Letter (2/21/2017) - <u>http://ibm.co/2l43ctN</u>
- All statements regarding IBM's future direction and intent are subject to change or withdrawal without notice, and represent goals and objectives only.

## **IBM Security Strategy**



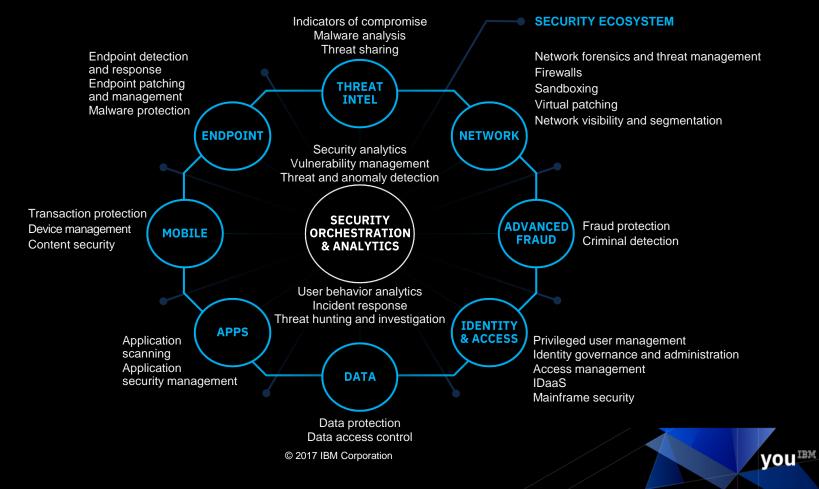




## **Common Drivers**

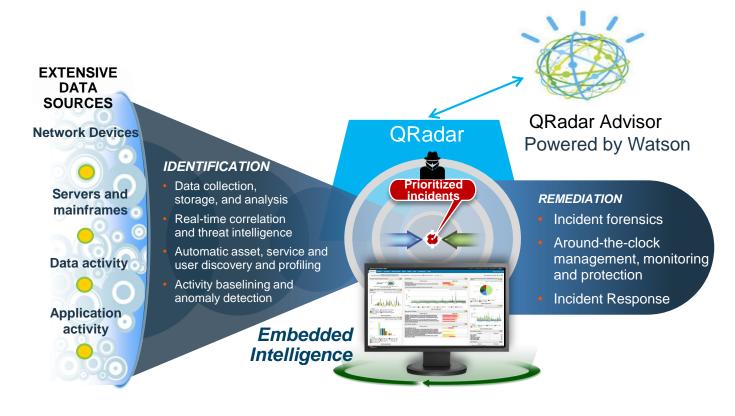


## An integrated and intelligent security immune system



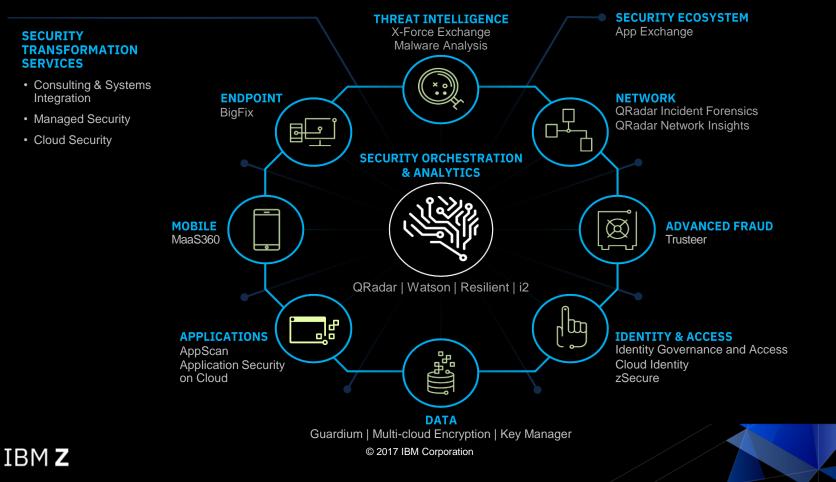
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## Enterprise Security Intelligence and Analytics Strategy



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## **IBM Security Immune System**



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## Base Insider Threat Monitoring Use Cases

CISO's Security Analytics QRadar is focused on Insider Threat monitoring following ITSS sta 1. Multi 2. Privil 3. Succ Although Important event based monitoring is compliance driven. 4. Audit It does not help CISO organization understand RISK or Provide 5. Audit enough details for forensics and incident response 6. User 7. User 8. Direc 9. Globa 10. Locar Privilegeo account was created or modilied 11. Crown Jewel system does not send logs for one hour

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# **Security Intelligence**

### Requirements

- Collector of Flows
- Collector of Events
- Search
- Rules
- Analytics
- Cognitive
- Reporting
- Real Time



#### Market shift from compliance to risk based focused. Real time meaningful feeds mandatory

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### Sample SMF Records to collect.

						· • · · · · · · · · · · · · · · · · · ·
SMF Type	Sub-type		Required	Recommended	5	TCP/IP statistics record (subtype 5)
Record Type 14			•	Recommended	6	Interface statistics record (subtype 6)
		INPUT or RDBACK Data Set Activity	yes		7	Server port statistics record (subtype 7)
Record Type 15		OUTPUT, UPDAT, INOUT, or OUTIN Data Set Activity	yes		8	TCP/IP stack start/stop record (subtype 8)
Record Type 30		Common address space work			10	UDP socket close record (subtype 10)
	1	Job start or start of other work unit	yes		11	zERT connection detail record
	2	Activity since previous interval ended		yes	20	TN3270E Telnet server SNA session initiation re
	3	Activity for the last interval before step termination		yes	21	TN3270E Telnet server SNA session termination
	4	Step total		yes	22	TSO Telnet client connection initiation record (
	5	Job termination or termination of other work unit	yes		23	TSO Telnet client connection termination recor
	<i>.</i>				24	Telnet profile configuration
	6	System address space, which did not go through full function start.		yes	32	DVIPA status change record (subtype 32)
Record Type 42		DFSMS statistics and configuration			33	DVIPA removed record (subtype 33)
	6	records DASD data set level I/O statistics		yes	34	DVIPA target added record (subtype 34)
Record Type 60		VSAM Volume Data Set Updated	yes	,co	35	DVIPA target removed record (subtype 35)
Record Type 60		ICF Define Activity	-		36	DVIPA target server started record (subtype 36
Record Type 62		VSAM Component or Cluster Opened	yes		37	DVIPA target server ended record (subtype 37)
<i>·</i> ··			yes		41	SMC-R link group statistics record (subtype 41)
Record Type 64		VSAM Component or Cluster Status		yes	42	SMC-R link state start record (subtype 42)
Record Type 65		ICF Delete Activity	yes		43	SMC-R link state end record (subtype 43)
Record Type 66		ICF Alter Activity	yes		44	RDMA network interface card (RNIC) interface
Record Type 80		Security Product Processing	yes			. ,
Record Type 81		RACF Initialization	yes for RACF		48	CSSMTP configuration record (CONFIG subtype
Record type 92		File system activity			49	CSSMTP connection record (CONNECT subtype
	1	file system is mounted.	yes		50	CSSMTP mail record (MAIL subtype 50)
	2	file system is quiesced (or suspended).		yes	51	CSSMTP spool file record (SPOOL subtype 51)
	4	file system is unquiesced (or resumed).		yes	52	CSSMTP statistical record (STATS subtype 52)
	5	file system is unmounted.	yes	,	70	FTP server transfer completion record (subtype
	6	file system is remounted.	100	yes	71	FTP daemon configuration record (subtype 71)
	7	file system is moved.		ves	72	FTP server logon failure record (subtype 72)
		•		yes	73	IPSec IKE tunnel activation and refresh record (
	10	file is opened.	yes		74	IPSec IKE tunnel deactivation and expire record
	11	file is closed.	yes		75	IPSec dynamic tunnel activation and refresh ree
	12	MMAP subtype information.		yes	76	IPSec dynamic tunnel deactivation record (subt
	13	MUNMAP subtype information.		yes	77	IPSec dynamic tunnel added record (subtype 77
	14	file or file directory is deleted or renamed.	yes		78	IPSec dynamic tunnel removed record (subtype
	15	file's security attributes for APF authorized, program control, or shared	ves		79	IPSec manual tunnel activation record (subtype
	15	library are changed.	yes		80	IPSec manual tunnel deactivation record (subty
	16	socket, character special file, pipe, or fifo is closed.	yes		94	OpenSSH Client Connection Started
	47	how many times a file is accessed throughout the life of an open and is			95	OpenSSH Server Connection Started
	17	written on the SMF global recording interval.		yes	96	OpenSSH Server Transfer Completion

	TCP/IP Statistics		
1	TCP connection initiation record (subtype 1)	yes	
2	TCP connection termination record (subtype 2)	yes	
3	FTP client transfer completion record (subtype 3)	yes	
4	TCP/IP profile event record (subtype 4)		yes
5	TCP/IP statistics record (subtype 5)		yes
6	Interface statistics record (subtype 6)		yes
7	Server port statistics record (subtype 7)		yes
8	TCP/IP stack start/stop record (subtype 8)	yes	
10	UDP socket close record (subtype 10)	yes	
11	zERT connection detail record		yes
20	TN3270E Telnet server SNA session initiation record (subtype 20)	yes	
21	TN3270E Telnet server SNA session termination record (subtype 21)	yes	
22	TSO Telnet client connection initiation record (subtype 22)	yes	
23	TSO Telnet client connection termination record (subtype 23)	yes	
24	Telnet profile configuration		yes
32	DVIPA status change record (subtype 32)		yes
33	DVIPA removed record (subtype 33)		yes
34	DVIPA target added record (subtype 34)		yes
35	DVIPA target removed record (subtype 35)		yes
36	DVIPA target server started record (subtype 36)		yes
37	DVIPA target server ended record (subtype 37)		yes
41	SMC-R link group statistics record (subtype 41)		yes
42	SMC-R link state start record (subtype 42)		yes
43	SMC-R link state end record (subtype 43)		yes
44	RDMA network interface card (RNIC) interface statistics record (subtype 44)		yes
48	CSSMTP configuration record (CONFIG subtype 48)		yes
49	CSSMTP connection record (CONNECT subtype 49)	yes	
50	CSSMTP mail record (MAIL subtype 50)	yes	
51	CSSMTP spool file record (SPOOL subtype 51)	yes	
52	CSSMTP statistical record (STATS subtype 52)		yes
70	FTP server transfer completion record (subtype 70)	yes	
71	FTP daemon configuration record (subtype 71)		yes
72	FTP server logon failure record (subtype 72)	yes	
73	IPSec IKE tunnel activation and refresh record (subtype 73)		yes
74	IPSec IKE tunnel deactivation and expire record (subtype 74)		yes
75	IPSec dynamic tunnel activation and refresh record (subtype 75)		yes
76	IPSec dynamic tunnel deactivation record (subtype 76)		yes
77	IPSec dynamic tunnel added record (subtype 77)		yes
78	IPSec dynamic tunnel removed record (subtype 78)		yes
79	IPSec manual tunnel activation record (subtype 79)		yes
80	IPSec manual tunnel deactivation record (subtype 80)		yes
94	OpenSSH Client Connection Started	yes	
95	OpenSSH Server Connection Started	yes	
00			

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Record Type 119

yes

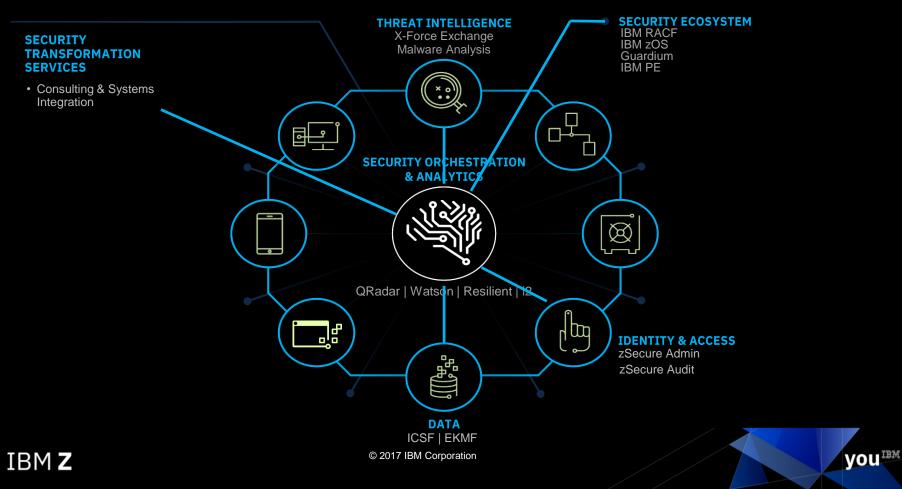
yes

# DEMO





## IBM Security Immune System Applied to Pervasive Encryption



## SOC view of Near Real Time Feeds

	lligence					dzrossi ▼ Help ▼	Messages <mark>5</mark> ▼ IBM.
Dashboard Offenses Log	Activity Network Activity Assets Reports Risks Vulnerabilities Admin Z Securi	ty Suite User Analytics					System Time: 12:48
🔓 Return to Event List 🛛 Offense 👌	Map Event 🤸 Palse Positive 🕜 Extract Property 🛛 Orevious 🔇 Next 🚔 Print 🔒 Obluscation 🔻 👘						
Event Information							
Event Name	RACHECK Successful access						
Low Level Category	Access Permitted						
Event Description	RACHECK Successful access						
Magnitude	(1)	Relevance	1	Severity	0	Credibility	5
Username	U010010						
Start Time	Nov 8, 2017, 12:46:48 PM	Storage Time	Nov 8, 2017, 12:46:48 PM	Log Source Time	Nov 8, 2017, 11:51:5	4 AM	
Access allowed (custom)	READ						
Access intent (custom)	READ						
Application name (custom)	N/A						
Authenticator (custom)	N/A						
Command (custom)	N/A						
Data set name (custom)	N/A						
Descriptor (custom)	Success						
Event Summary (custom)	RACF ACCESS success for U010010: (READ,READ) on FACILITY FPZ.ACCELERATOR.COMPRES	SION					
Identity Context name (custom)	N/A						
Identity Context registry (custom)	N/A						
Job name (custom)	U010010						
Log string (custom)	N/A						
Person name (custom)	TESTER						
Physical DASD box serial (custom)	N/A						
Port of entry (custom)	N/A						
Private/owned data set (custom)	N/A						
RACF authority used (custom)	Normal						
RACF profile (custom)	FPZ.ACCELERATOR.COMPRESSION						
Resource sensitivity (custom)	N/A						
SAF Class (custom)	FACILITY						
SAF resource name (custom)	FPZ.ACCELERATOR.COMPRESSION						
SERVAUTH IP (custom)	N/A						
SMF Record Type (custom)	80 2.0						
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#### **Connection Details**

Status: At Risk

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IBM QRadar Security Intelligence dzrossi▼ Help ▼ Messages ashboard Offenses Log Activity Network Activity Assets System Time: 10:35 ConnectionID 00104BEE **IBM QRadar** Z Security Suite Event Time 10:29:59 AM Sysplex UTCPLXJ8 Last Updated: Wed Nov 8 15:34:46 2017 **JBO** System DBWGSYS User Source IP 192.168.25.33 Source Port 8892 Remote IP 9.12.17.92 Remote Port 447 Protocol Version None **Negotiated Cipher Suite Encryption Algorithm** Length: All | Connection State: All | Time Range: Last 8 Hours ] \* Key Exchange Algorithm Message Authentication Algorithm Search: Protocol Version Server Cert Signature Method \* TLSv1.0 TLSv1.0 TLSv1.0 **Client Cert Signature Method** TLSv1.0 TLSv1.0

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A Network

Analytics

Storage Reports 

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IBM QRadar Security Intelligence					dzrossi ¥ Help ¥ Mossages ♥▼ IBM.					
htboard Offenses Log Activity Network Activity Network Activity Assets Reports Risks Vulnerabilities Admin 2 Socurity Solie User Analytica										
<b>IBM QRadar</b> Z Security Suite					T \$ 0					
🚓 Network	Dataset Security Dashboard									
🛢 Storage	& Overview				Last Updated: Wed Nov 8 16:58:33 2017					
Reports	Dataset Events - System	Dataset Encryption Status		Dataset Security - Key Label	•					
🕍 Analytics	2.55		93% At Risk	635						

Dataset Events							T	otal Results: 10000 - Filters:   Time Rang	e: Last 8 Ho
Secure			Total				At Risk		
now 10 - entries								Search: DBW	
Dataset Name	1F	Event Time	11 System	11	User II	SAF Profile	11	Key Label	
DSNDBWG.DBWD.ARCLG1.D17312.T1200215.B0022012		11:55:23 AM	JDO		DBWGSYS	DSNDBWG.*.ARCLG*.**		None	
DSNDBWG.DBWD.ARCLG1.D17312.T1200215.A0022012		11:55:38 AM	JDO		DBWGSYS	DSNDBWG.*,ARCLG*.**		None	
DSNDBWG.DBW6.ARCLG1.D17312.T1004453.B0037586		09:59:47 AM	JCO		DBWGSYS	DSNDBWG.*.ARCLG*.**		None	
DSNDBWG.DBW4.BSDS01		11:42:31 AM	JAO		DBWGSYS	DSNDBWG.*.BSDS*		None	
DSNDBWG.DBW4.BSDS01		11:42:32 AM	ЗВО		DBWGSYS	DSNDBWG.*.BSDS*		None	
DB2.V12.PLX1.SETA.SDXRRESL		04:58:52 AM	JDO		DBWGSYS	DB2.*.**		None	
CANDLE.PLEX1.OMPE54.JD54RTE.DBWD.RKD2VS01		09:59:32 AM	3D0		OMEGADM	CANDLE.**		None	
CANDLE.PLEX1.OMPE54.JA54RTE.DBW3.RKD2VS02		11:56:15 AM	JAO		OMEGADM	CANDLE.**		None	

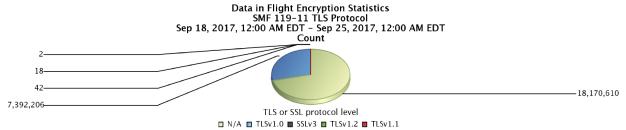
83.7%



#### zERT Summary Report

Generated: Sep 28, 2017, 3:37:28 PM





#### **Encryptions Protocols in Use**

SMF 119-11 TLS Protocol

#### Sep 18, 2017, 12:00:00 AM - Sep 25, 2017, 12:00:00 AM

col level (custom)	om) (Unique Count)	m) (Unique Count)	TLS key length (cust om) (Unique Count)	gest (custom) (Unique Count)	Count
N/A	Multiple (3)	Multiple (3)	Multiple (4)	None	18,170,610
TLSv1.0	AES	СВС	Multiple (2)	HMAC-SHA1	7,392,206
SSLv3	Multiple (2)	None	Multiple (2)	Multiple (2)	42
TLSv1.2	AES	СВС	128	Multiple (2)	18
TLSv1.1	AES	СВС	256	HMAC-SHA1	2

#### Log Sources sending zERT statistics

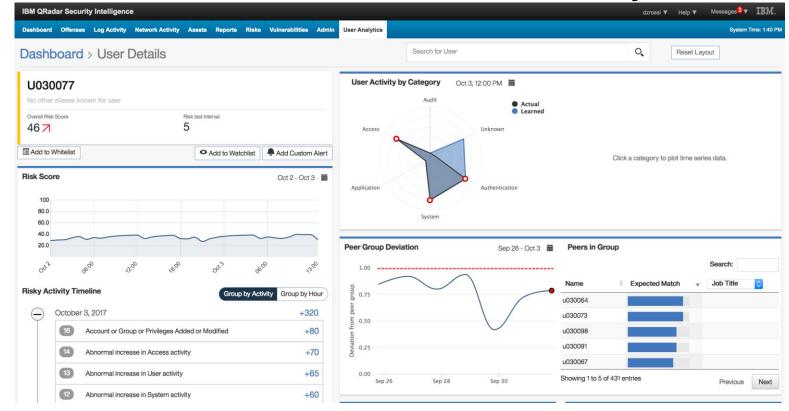
SMF 119-11 Logsource

#### Sep 18, 2017, 12:00:00 AM - Sep 25, 2017, 12:00:00 AM

Log Source	Subsystem na me (custom) (U nique Count)	Sysplex Name (custom) (U nique Count)	Start Time (Maximum)	Magnitude (Minimum)	Event Co unt (Sum)	Count
IBM z/OS	Multiple (2)	Multiple (2)	Sep 24, 2017, 11:59: 59 PM	3	25,562,878	25,562,878



# **QRadar User Behavior Analytics**











## Thank You

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