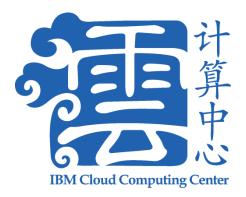
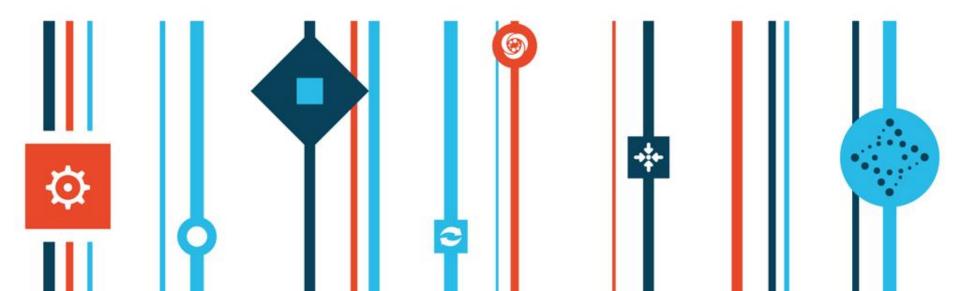


智揽云海 云领未来 2010 IBM 云计算高峰论坛

# 云时代的安全管理

# 袁文宗 IBM大中华区云计算中心业务经理





## 

- 云计算实验室成立已超过7年历史
- 我们致力於云计算相关软硬件产品及服务在各行业的整体应用解決方法
- •我们也发表白皮書及出版書籍
- 另外,也叁与中国电子学会云计算专委会委员,代表 IBM针 对云计算的技术研究与标準制定
- •我们也將持续在云计算投入大量资金及人员





# ■云计算安全的挑战

# ■云计算安全的考虑因素与架构

# ■云计算安全的机会

2010-8-5



# 云计算是过去积累技术的有效集成,以一种崭新应 用模式的表现结果

- 由于涉及的技术层面较为复杂,因此普遍被误为是一种全新的技术
- 过去的资讯安全孤岛并不能因为采用云计算架构就完全解 决安全问题
- 云计算是在解决工作流程问题



# 调查发现,采用云计算最重要的考虑因素就是安全

**80%** Of enterprises consider security the #1 inhibitor to cloud adoptions

**48%** Of enterprises are concerned about the reliability of clouds "How can we be assured that our data will not be leaked and that the vendors have the technology and the governance to control its employees from stealing data?"

"Security is the biggest concern. I don't worry much about the other "-ities" – reliability, availability, etc."

33%

Of respondents are concerned with cloud interfering with their ability to comply with regulations "I prefer internal cloud to laaS. When the service is kept internally, I am more comfortable with the security that it offers."

Source: Driving Profitable Growth Through Cloud Computing, IBM Study (conducted by Oliver Wyman)



# 然而安全的问题,每个调查报告的侧重点各有不同

## Gartner: Top Risks (2008)

- Privileged user access
- Regulatory compliance
- Data location
- Data segregation
- Recovery
- Investigative support
- Long-term viability

Source: Gartner Research, 2008

## ENISA: Top Risks (2009)

- Loss of governance
- Lock-in
- Isolation failure
- Compliance risks
- Management interface compromise
- Data protection
- Insecure or incomplete data deletion
- Malicious insider

Source: European Network and Information Security Agency, 2009

## CSA: Top Threats (2010)

- Abuse and misuse of cloud
- Insecure interfaces and APIs
- Malicious insiders
- Shared technology issues
- Data loss or leakage
- Account or service hijacking
- Unknown risk profile

Source: Cloud Security Alliance, 2010

# IBM X-Force (2010)

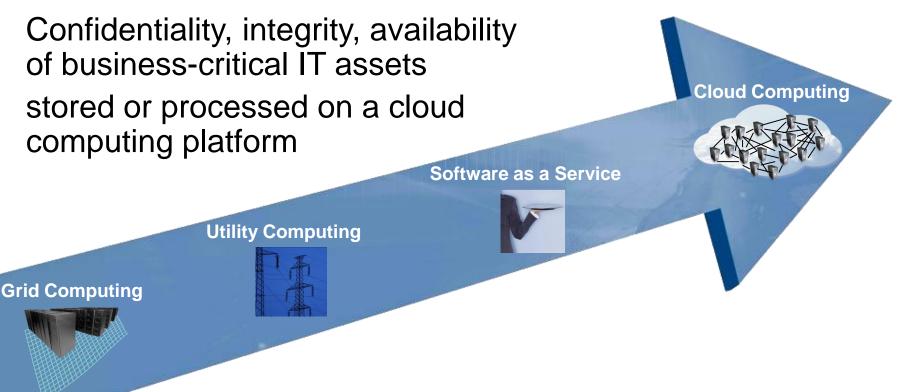
- Obtain information
- Gain privilege
- Gain access
- File manipulation
- Denial of service
- Data manipulation
- Bypass security

Source: IBM X-Force, 2010



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# 首先,先针对云计算安全做一个定义



**There is nothing new under the sun but there are lots of old things we don't know.** *Ambrose Bierce, The Devil's Dictionary* 

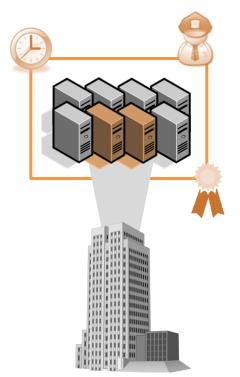


# 那么,对于过去和现在的资产,我们拥有控制权

# data, application, processes

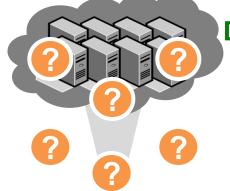
## We Have Control

It's located at our premises It's stored in our server X,Y, Z We have backups in place We have access control Our uptime is sufficient The auditors' are happy Our security team is engaged





# 对于未来进入云计算的资产安全考虑必须更周全



# Doubt for your assets "somewhere" in the Cloud?

# Ask questions for each Assets in the Cloud

## Who Has Control?

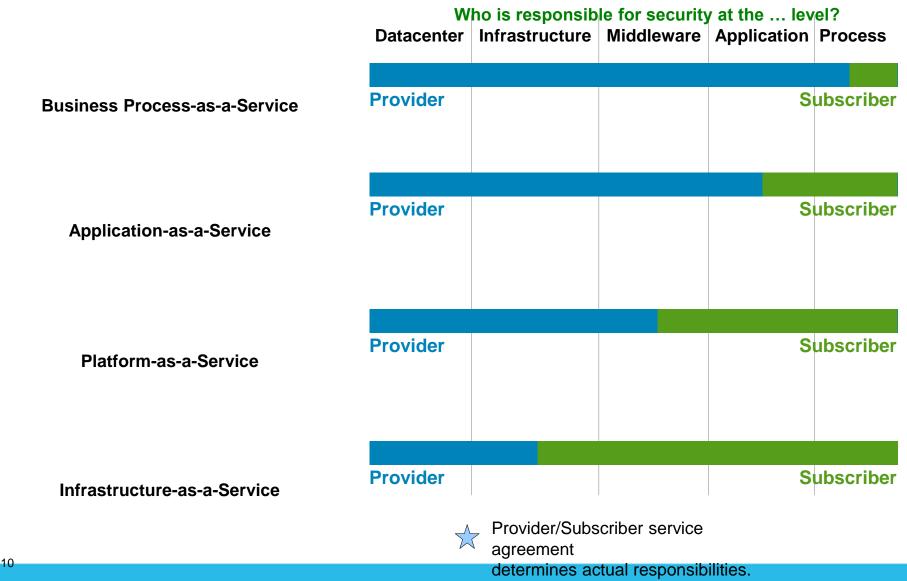
Where is it located? Where is it stored? Who backs it up? Who has access? How resilient is it? How do auditors observe? How does our security team engage?

## How would we be harmed if...

an employee of our cloud provider accessed the asset? the asset became widely public and widely distributed? the process or function were manipulated by an outsider? the process or function failed to provide expected results? the information/data were unexpectedly changed? the asset were unavailable for a period of time? the asset were unable to fulfill the compliances? the information/data were stolen?

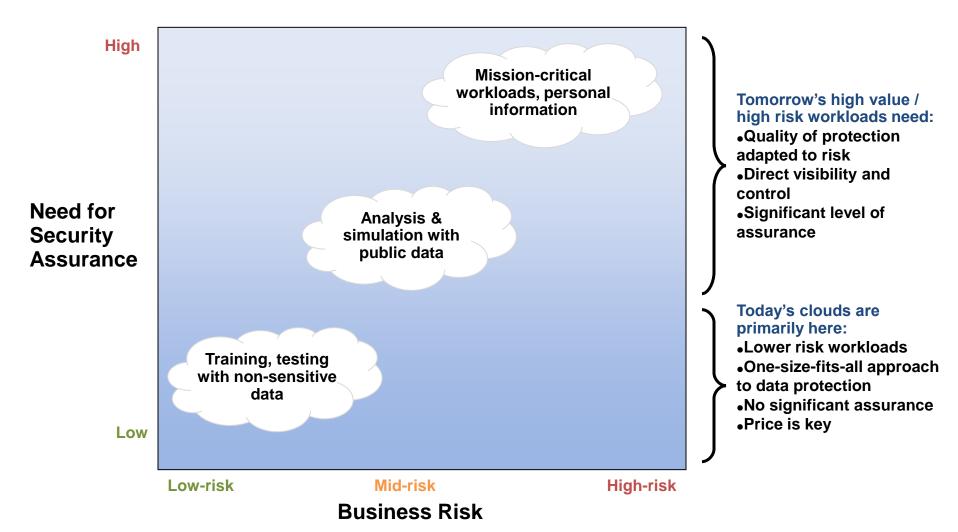


# 至于安全责任的归属也必须明确





# 考虑云计算运用的风险,从适当规划应用范围开始





# 从IBM的角度来看有五大安全范畴





Introducing the IBM Security Framework and IBM Security Blueprint to Realize Business-Driven Security; IBM RedGuide REDP-4528-00, July 2009 he.

Give the right users access to the right resources at the right time

Protect sensitive business data

Keep applications available and protected from malicious use.

Optimize service availability by mitigating risks

Provide actionable intelligence and improve effectiveness of physical infrastructure security



# Gartner的报告正好反应了安全的五大类考量

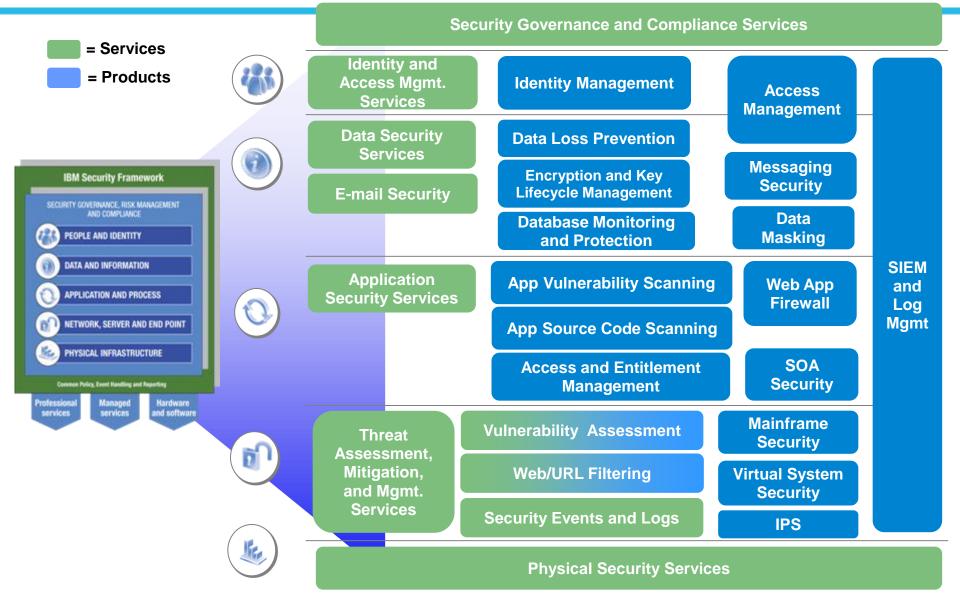
# ...that map directly to the IBM Security Framework.

Privileged User Access	IBM Security Framework		
Data Segregation	SECURITY GOVERNANCE, RISK MANAGEMENT AND COMPLIANCE		
Data Recovery	PEOPLE AND IDENTITY  DATA AND INFORMATION		
Investigative Support	APPLICATION AND PROCESS		
Regulatory Compliance	NETWORK, SERVER AND END POINT		
Data Location	PHYSICAL INFRASTRUCTURE		
Disaster Recovery	Common Policy, Event Handling and ReportingProfessional servicesManaged servicesHardware and software		





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	ve access to the portal to view their in ts and the customer will have access Search 🖤 🌍 र 😂 🖆 र 🔯 Bookmarks र		Go Lin ≪ ← ◯ Sign 1
u	s Each customer will be given a temporary sername and password in which they will later e prompted to change.		ALERTCON 1
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Isername: Password: Sign In	Security Operations Center Announcemen At the present time, all services are actively being delivered fr Centers in North America, South America, Europe, and Asia. A Operations Centers are operating under normal conditions.	rom our Global Security Operations	AWARDS 2006 WINNER
Access from your mobile device at https://portal.mss.iss.net/mss/waplogin.mss	Currently, there are no Internet Emergencies active or pending Emergency, a status update will be provided at this URL, and t customers will be notified accordingly.		SC MAGAZINE SC MAGAZINE
NOTICE: 2008 MSS Billing Changes	How Does the Managed Services Portal B	enefit You?	2005 2004
	The Managed Services Customer Portal offers secure real-tim utilities, enabling staff to quickly review logs, submit policy cha Managed Services customers maintain high levels of security protection experts perform day-to-day security management to	anges and enter service requests. awareness and control, while	WINNER WINNER
			<b>SysTrust</b>
			ERNST & YOUNG LLP
		2005	FROST & SULLIVAN Customer Service Innovation Award



Portal User [LOGOUT]

289

Last Login: Oct 30, 2007 22:04 GMT

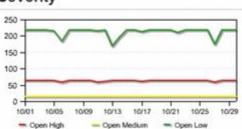
View all vuins »

## Vulnerability Manager

#### Vulnerabilities Breakdown

View all	vulns	10





### **Results for Recently Completed Scans**

Of your 25 active scan schedules, 0 are currently running and 2 have errors.

#### » Create a new scan schedule (76,868 external IPs left)

Start Time	Schedule Name	Scan Type	Interval	Assets	<u>Vulnerabilities</u>	
10/31/07 01:01	Tuesday Scan	External	Weekly	239	27	D D
10/30/07 15:01	Chris Schedule Weekly	External	Weekly	1	0	
10/30/07 12:01	Chris Scan	External	Weekly	0	0	D D
10/30/07 01:01	Monday Scan	External	Weekly	239	27	6
10/29/07 03:01	Discovery2	External	Weekly	1	0	đ
10/29/07 03:01	Sunday Scan	External	Weekly	1	0	D D
10/29/07 01:01	Sunday Scan	External	Weekly	239	27	
10/28/07 21:01	D3 Max	External	Weekly	31	0	D D
10/28/07 20:01	D3-abort-2-weekly	External	Weekly	28	0	D D
10/28/07 19:01	Sunday-L5	Internal	Weekly	4	30	D D

#### Vulnerability Trend by View all vulns » Severity

#### Hi Me Low Total

#### Remediation Status View tickets »

» Create a new subordinate user

Subordinate	Assets	Tickets
Al Hutcherson	<u>10</u>	28
Alden Hutchison	6	25
Alestra	3	22
Tom Wallace	8	20
Sneha Gokal	2	18

#### 10 Most Severe View all vulns » Vulns

Name	Status	Seventy	Risk	Ticket
Snmp Set Guessabl		•	10.0	707086
SNMPv1Discovery	3		10.0	709779
SNMPv1Discovery	3		10.0	707663
SNMPv2Discovery	3		10.0	709784
SNMPv2Discovery	9		10.0	707922

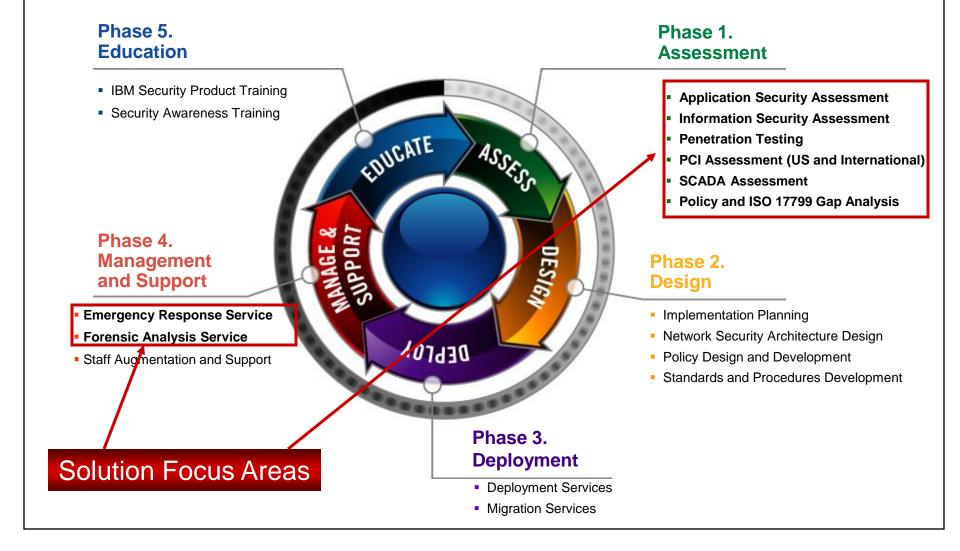
# Active

View schedules »

Vulnerabilities	
Severity	Count
High	<u>56</u>
Medium	14
Low	219







# IBM PSS Solution Focus Areas 智揽云海 云领未来 2010 IBM 云计算高峰论坛

- Application Security Assessments
  - Remote attack simulation in which security experts attempt to penetrate an application, using techniques similar to those used by malicious attackers
  - Identification and exploitation of application vulnerabilities to determine application security and accessibility of data
- Information Security Assessments
  - A comprehensive evaluation of overall security posture, internally and externally security policies, procedures, controls and mechanisms as well as physical security, networks, servers, desktops and databases
- Penetration Testing
  - Real-life network attack simulation in which security experts attempt to penetrate a network mimicking the techniques used by malicious attackers
  - Determination of network vulnerabilities while demonstrating how attackers can significantly impact your business
- PCI Assessments
  - Assessment of companies that accept, store or process credit card information for compliance with the Payment Card Industry (PCI) Data Security Standard
  - -IBM ISS is recognized as a Qualified Security Assessor, certified to complete PCI Assessments
- Emergency Response Services
  - -Incident response, preparedness planning and forensic analysis experts
  - -Responds quickly to attacks in progress
  - Works with customers to develop customized emergency response plans to minimize the effect of future attacks
  - -Available as a subscription service or on an as-needed basis
- SCADA Assessments
  - Assessment of Supervisory Control and Data Acquisition (SCADA) systems used in the energy and utilities, manufacturing and pharmaceutical industries
  - -Provides recommendations for improving the security of critical systems vital to national infrastructure



# Application Security Assessment – Methodology

# Information Gathering

 Investigation of application design and programming from the developer's perspective to determine format for testing

# Technical Testing

-Assessment of the application to uncover security vulnerabilities and weaknesses

# Targeted Source Code Review – Optional add-on

-Consultants review portions of the application code to gain further insight into identified problems

-Targeted, cost-effective review of the application code to provide solid recommendations for improving the code for greater security

# Deliverables

-Detailed report on the application's current security posture and detailed recommendations for remediating any vulnerabilities discovered





•IBM Clouds are designed to ensure that the common issues related to people and Identity are adequately addressed

 In the Cloud User Identity and Access Management both play as much of a role in protecting one's assets as Data protections. As a result of this IBM clouds are design to provide organizations with the tools necessary for security related to persons and their identity

- Privileged User Access
  - Access Management
  - Identity Management
- Federated Identity Management
- Privileged Account Management





# **People and Identity**

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### **Tivoli Access Manager (TAM)**

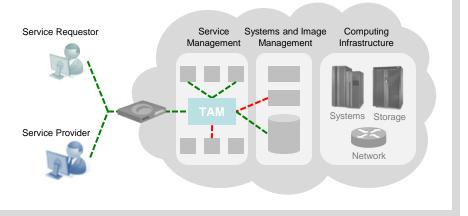
Privileged User Access



Separation of administrative and user roles in a cloud environment **Summary:** Access management and single signon solution that manages the difficulty of executing security policies across a wide range of Web and application resources.

**Cloud Use Case**: Validation and processing of user identity information. Addresses the need of authentication of users to the cloud ecosphere.

**Deployment Scenario**: Positioned at Application Server to authenticate access to back end and management functions.

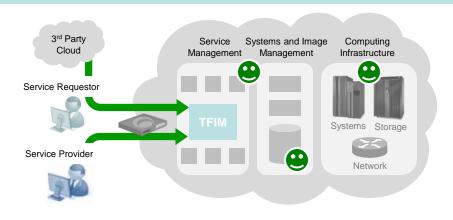


## **Tivoli Federated Identity Manager (TFIM)**

**Summary:** TFIM enables trust between SOAbased initiatives by connecting users to services across business domains and helps enterprises strengthen and automate user access rights.

**Cloud Use Case**: Validation and processing of user identity information. Addresses the need of authentication of users to the cloud ecosphere.

**Deployment Scenario**: Positioned at Application Server to authenticate access to back end and management functions.





Single access method for users into cloud and traditional applications





•Data protection is the primary concern of most organizations, it intertwined with all the other elements of cloud security

- •The Key elements of IBM's strategy are:
  - Data Segregation
  - Encryption
  - Segmentation
  - Accessibility
  - Data Recovery
  - Data Redaction & Termination
  - Virtual Image Destruction
  - Data Leakage Prevention







SUBJECT CONTRACTOR	IBM Security Framework
ADDALE AND INFORMATION     APPLICATION AND PROCESS     NETWORK, SERVER AND END POINT     K     PHYSICAL INFRASTRUCTURE     DHYSICAL INFRASTRUCTURE	SECURITY GOVERNANCE, RISK MANAGEMENT AND COMPLIANCE
APPLICATION AND PROCESS     APPLICATION AND PROCESS     Torrest and the process     Prysical INFRASTRUCTURE     APPLICATION CONTACTION     APPLICATION AND PROCESS	PEOPLE AND IDENTITY
INETWORK, SERVER AND END POINT     PHYSICAL INFRASTRUCTURE  Consume Nully, Event Anadility and Reporting	DATA AND INFORMATION
PHYSICAL INFRASTRUCTURE Common Pully, Event Nundling and Reporting	APPLICATION AND PROCESS
Common Pulicy, Event Handling and Reporting	NETWORK, SERVER AND END POINT
	Common Policy, Event Handling and Reporting
Professional Managed Hardware services services and software	Professional Managed Hardware services and software

#### **IBM Security Framework**

Constant and a second and
Redpaper Marking Secure Cloud Guidance ItH recommunitations for its implementation of double country
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IBM recommendations for the implementation of cloud security
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Introduction to cloud computing
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#### IBM Cloud Security Guidance Document



IBM Security Products and Services

# Data and Information

# Customers cite data protection as their most important concern.

## Ensure confidential data protection

•Use a secure network protocol when connecting to a secure information store.

Implement a firewall to isolate confidential information, and ensure that all confidential information is stored behind the firewall.

Sensitive information not essential to the business should be securely destroyed.

## **Supporting IBM Products, Services and Solutions**

IBM Tivoli Security Information and Event Manager Protect data and enable business innovation Solutions for network data loss prevention, endpoint encryption, endpoint data loss prevention, and log analysis





•When engaging in the cloud organizations need to consider how they will build security into their models up front, and how they plan to manage those aspects

•The Key elements of IBM's strategy are:

- Compliance and Auditing
- Investigative Support
- Policy Management
  - Policy Provisioning
- Secure Provisioning
  - Image Management
- Application & Testing
  - Application Scanning
  - Secure Coding Practices



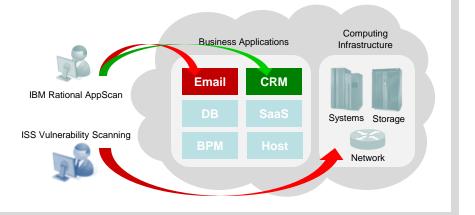
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## IBM Rational AppScan & IBM ISS Vulnerability Assessment Services

Compliance and Auditing **Summary:** IBM Rational AppScan scans and tests for common Web application vulnerabilities including SQL-Injection, Cross-Site Scripting and Buffer Overflow. IBM ISS Professional Security Services performs automated scans to identify OSes, apps, and their respective vulnerabilities.

**Cloud Use Case**: External or internal testing of cloud applications and their hosted infrastructure.

**Deployment Scenario**: Internal testing and remote security services.



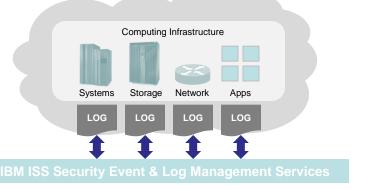
## IBM Audit Technologies & IBM ISS Security Event and Log Management Service (SELM)

Investigative Support

Ability to inspect and audit a cloud provider's logs and records **Summary:** The IBM ISS Security Event and Log Management Service enables corporations to compile event and log files from network applications and operating systems, as well as security technologies, into one seamless platform.

**Cloud Use Case**: Improves the speed of conducting security investigation and archives forensically-sound data, admissible as evidence in a court of law, for a period of up to seven years.

Deployment Scenario: Remote







- Server Security
- Network Security
  - Network Segmentation
- Virtualization Security
  - Intrusion Prevention, Detection
  - Extrusion Prevention
- Browser Security
  - Secure Communications
- Patch Management

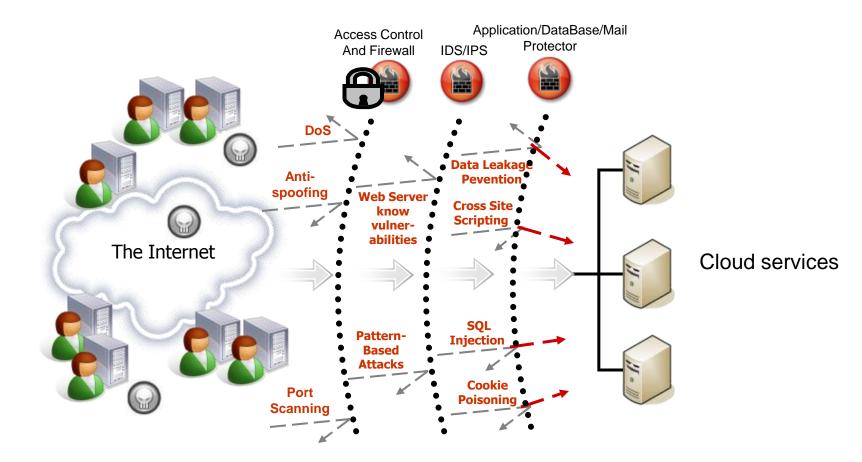


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# **Network protection**

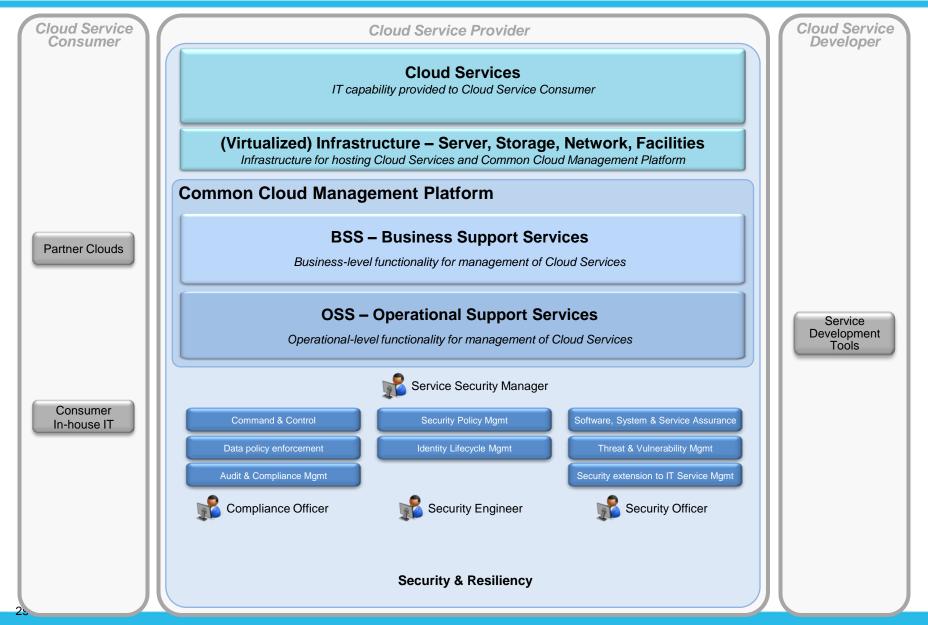


# **正純** 他Layers of a typical Cloud Service 智機云海 云领未来 2010 IBM 云计算高峰论坛



**Cloud Delivered** 

**Cloud Platform** 

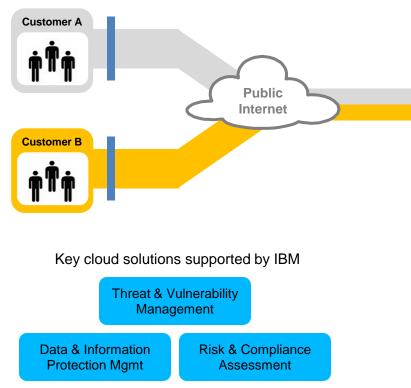


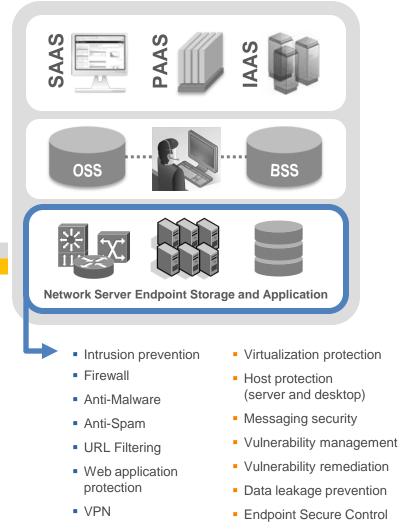


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# **IBM Security Initiatives**

Offers a broad portfolio of security products and services to help build a secure cloud infrastructure





**IBM Cloud Offerings** 

# Network, Server & Endpoint

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### **IBM Enterprise Security Solutions**

Enterprise Security

Security for existing IT infrastructure as it extends to the cloud **Summary:** IBM ISS security products and services driven by X-Force research, Tivoli Security Software to reduce cost and risk, and IBM Systems create a highly secure computing environment that minimizes the potential risk posed by security threats.

**Cloud Use Case**: Flexible policy management, web threat protection, application control, etc.

**Deployment Scenario**: In the traditional enterprise IT environment.



## **IBM Systems and IBM Virtualization Security**

Virtualization Security

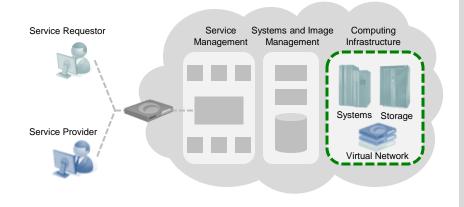


high performance virtualized resources

**Summary:** IBM offers the industry's broadest set of virtualization capabilities. Relying on over 40 years of heritage and attention to security, IBM virtualization platforms are built with security, not as an afterthought, but as a requirement. ISS Proventia Server stops threats inside VMs.

**Cloud Use Case**: Security of the virtualization stack that enables flexible, rapid provisioning across heterogeneous servers and hypervisors.

Deployment Scenario: In the virtual data center.





# Integrated threat protection for Virtualization Security Offers broadest, most integrated, defense-in-depth virtualization security with <u>one product</u>

SVM Host Desktop Web Server Web Application Applications Applications Applications 01011101010 11010011011 1110100100 Hardened OS os os Rootkit Detection Intrusion Preventio VMsafe **Hypervisor** 9 Hardware

- Firewall
- VMsafe Integration
- Rootkit Detection
- Intrusion Detection & Prevention
- Inter-VM Traffic Analysis
- VM Sprawl Management
- Network Policy Enforcement
- Automated Protection for Mobile VMs (VMotion)

 Provides dynamic protection for every layer of the virtual infrastructure

 Helps meet regulatory compliance by providing security and reporting functionality customized for the virtual infrastructure

 Increases ROI of the virtual infrastructure with easy to maintain, easy to deploy security

- Auto Discovery
- Virtual Infrastructure Auditing (Privileged User Access)
- Virtual Network Segment Protection
- Virtual Network-Level Protection
- Virtual Network Access Control
- Central Management
- Web Application Protection
- Virtual Patch



# 云计算的机会在协助简化安全的控制与防护

People and Identity	<ul> <li>Centralized Identity and Access Control policies</li> <li>Well-defined set of input/output interfaces</li> <li>Consistent enrollment, proofing, validation and management of a trusted user</li> </ul>
Information and Data	<ul> <li>Computing services running in isolated domains as defined in service catalogs</li> <li>Default encryption of data in motion &amp; at rest</li> <li>Virtualized storage providing better inventory, control, and tracking of master data</li> </ul>
Process & Application	<ul> <li>Autonomous security policies and procedures</li> <li>Personnel and tools with specialized knowledge of the cloud ecosystem</li> <li>SLA-backed availability and confidentiality</li> </ul>
Network Server and Endpoint	<ul> <li>Automated provisioning and reclamation of hardened runtime images</li> <li>Dynamic allocation of pooled resources to mission-oriented resources</li> <li>Simplified, built-in security controls</li> </ul>
Physical infrastructure	<ul> <li>Closer coupling of systems for management of physical and logical identity/access</li> <li>Strong platform of compute resources with integrated workload-balancing and resiliency</li> <li>Highly-fortified physical data centers</li> </ul>



# IBM is positioned to help secure Cloud Computing in 3 areas

# Cloud Security Consulting

#### Recommendation #1:

Define, invest in, and develop Cloud Consulting Services

Offer IBM professional security services to clients engaging in cloud initiatives.



#### Examples:

- Cloud assessment services\*
- Penetration testing for the Cloud\*
- · Information security assessment
- Protection policy and standards
   development

Cloud Security Products

#### **Recommendation #2:**

Develop a Standardized Cloud Implementation Service

Develop products and technologies to protect cloud infrastructures and their tenants.

#### Examples:

- · Scalable chassis-based solutions
- Virtual appliances
- · Integrated virtualization security
- · Integrated server protection
- Proventia enhancements to better comprehend clouds (mobility, multi-tenancy)\*



#### Recommendation #3:

Develop and extend selected ITS Managed Services offerings

#### Leverage the cloud as a delivery mechanism for IBM security services.



#### Examples:

3

- Cloud-based SOC services
- · Vuln management service
- Email scrubbing service
- · Web content filtering service
- Security event log management
- Alliances with 3rd party services







- 安全问题没有万灵丹,必须对症下药
- SC Magazine在2010年把 "the best security company" 给 了IBM
- 我们在致力打造有效,可靠的端到端云计算安全环境



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