Trust No One What is Zero Trust? June 29, 2023

Presented by:

Mike Reams

Practice Director, Security &

Cloud Infrastructure

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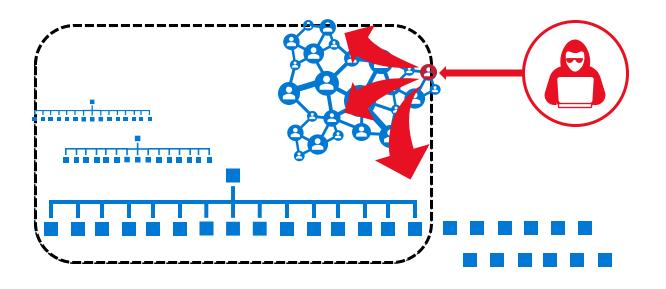


Agenda

- ✓ Why The Conversation?
- ✓ Security Challenges
- ✓ What is Zero Trust?
- ✓ Capabilities Overview
- ✓ Zero-Trust Approach
- ✓ Q&A

Why Are We Having A Zero Trust Conversation?

Keep **Assets** away from **Attackers**



1. IT Security is Complex

- Many Devices, Users, & Connections
- Hybrid Disconnected Workforce
- 2. Disrupted "Walled Trusted Network" model Initial attacks were network based
 - Seemingly simple and economical
 - Accepted lower security within the network

3. Assets increasingly leave the network

BYOD, WFH, Mobile, and SaaS

4. Attackers shift to identity attacks

- Phishing and credential theft
- Security teams often overwhelmed

What Is Zero-Trust?



Zero trust security is a security model that assumes all users, devices, and networks inside and outside an organization's perimeter are untrusted and must be verified prior to granting access.

The concept of zero-trust networking has been around a decade; however, we have seen its popularity in industry discussions grow exponentially in the last few years.

Key Zero Trust Principles

Guidance for Technical Architecture





Always validate all available data points including:

- User identity and location
- Device health
- Service or workload context
- Data classification
- Anomalies



Use Least Privilege Access

To help secure both data and productivity, limit user access using:

- Just-in-**time** (JIT)
- Just-enough-access (JEA)
- Risk-based **adaptive** polices
- Data protection against out of band vectors



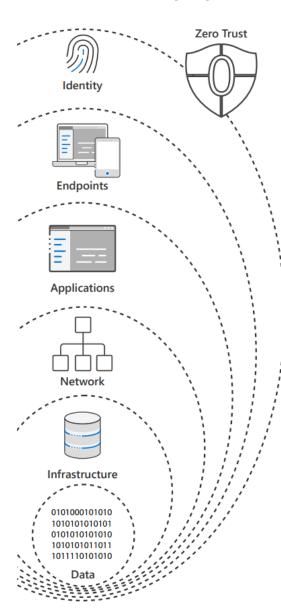
Assume Breach

Minimize blast radius for breaches and prevent lateral movement by:

- Segmenting access by network, user, devices, and app awareness.
- end encryption, communication channels, and data at rest.
- Use analytics for threat detection, posture visibility and improving defenses.

Zero Trust Areas of Defense

Zero Trust security layers



Identity

Zero Trust starts with **identity**, verifying that only the people, devices and processes that have been granted access to your resources can access them.

Endpoints

Next comes asssessing the security compliance of device **endpoints** the hardware accessing your data including the IoT systems on the edge.

Applications

This oversight applies to your **applications** too, whether local or in the Cloud, as the software-level entry points to your information.

Network

Next, there are protections at the **network** layer for access to resources – especially those within your corporate perimeter.

Infrastructure

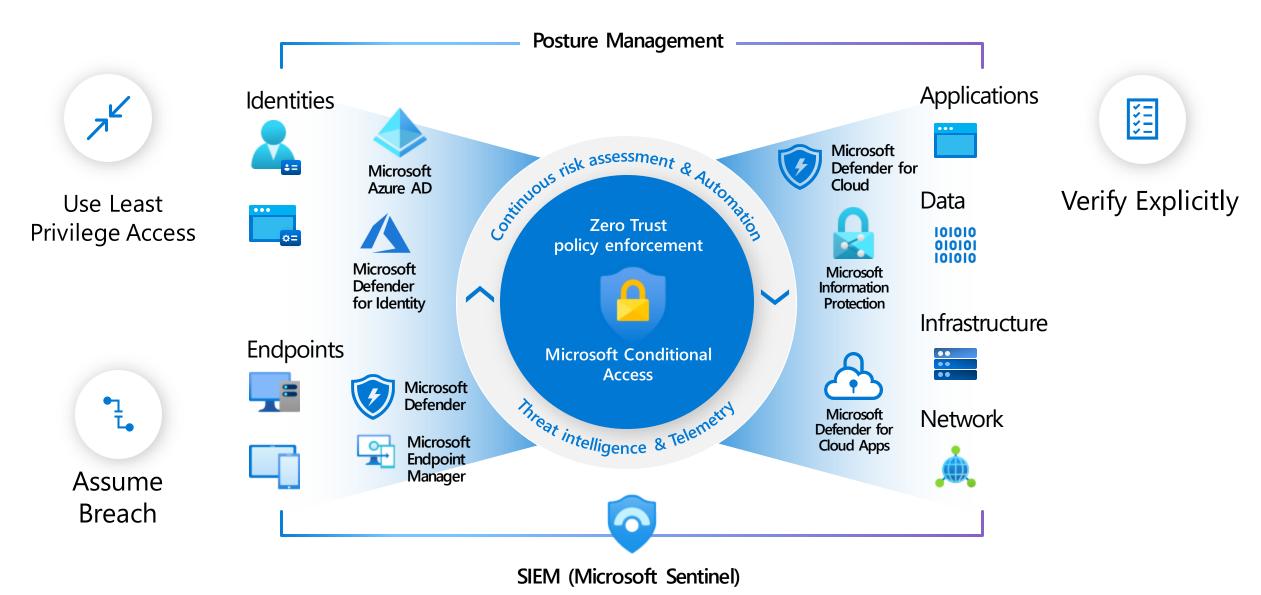
Followed by the **infrastructure** hosting your data on-premises and in the cloud. This can be physical or virtual, including containers and micro-services and the underlying operating systems and firmware.

Data

And finally, protection of the **data** itself across your files and content, as well as structured and unstructured data wherever it resides

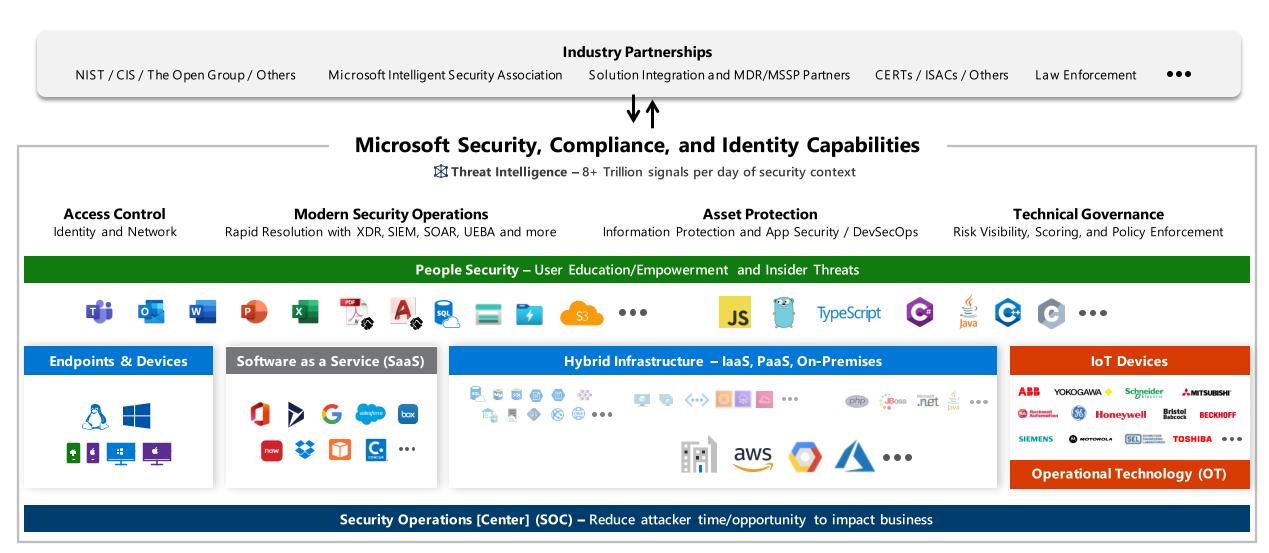
Zero Trust approach advocates protection at each layer

Microsoft Zero Trust Capabilities



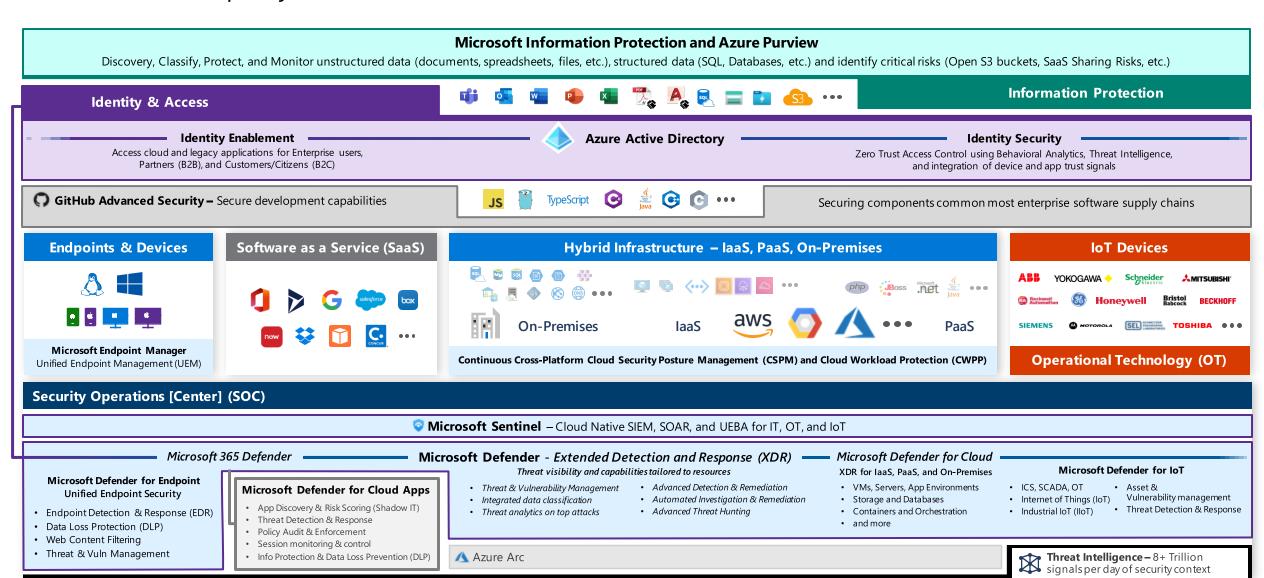
Cross-cloud and Cross-Platform

Comprehensive Security, Compliance and Identity capabilities that integrate with your existing solutions

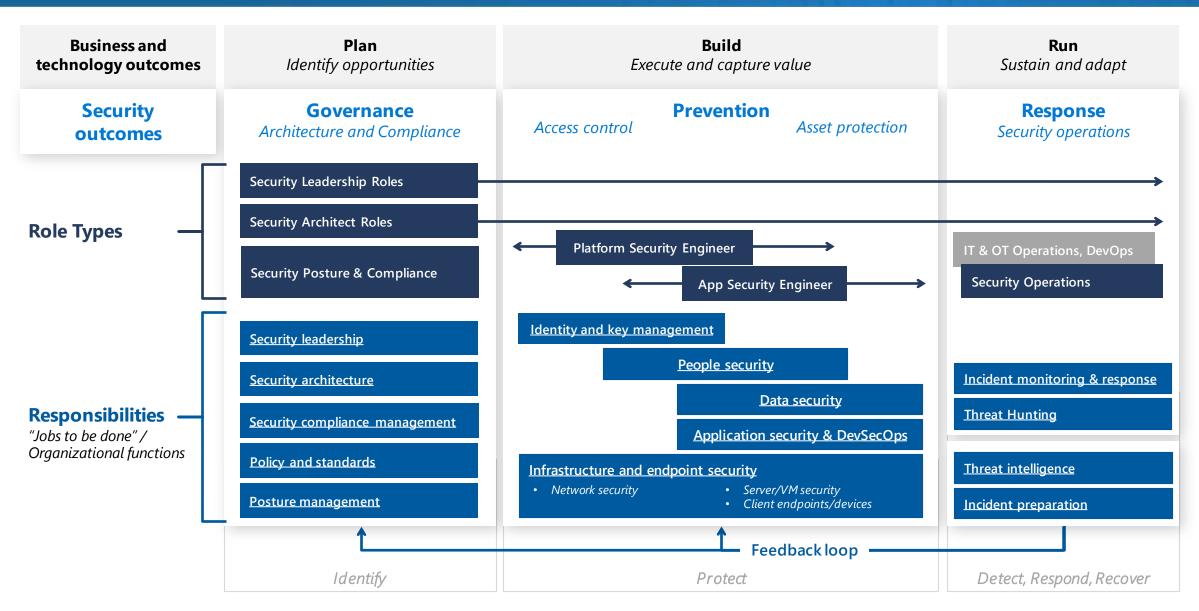


Multi-Cloud and Cross-Platform Technology

Secure the enterprise you have



Security Roles and Responsibilities



Zero Trust Rapid Modernization Plan (RaMP)

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Prioritizing rapid progress on highest positive impact potential

Roll out to IT Admins first

- Targeted by Attackers
- High potential impact
- Provide technical feedback



Zero Trust Foundations

- 1. Explicitly validate trust for all access requests (via Azure AD Conditional Access)
 - a. User Accounts Require Passwordless or MFA for all users + measure risk with threat intelligence & behavior analytics
 - **b. Endpoints** Require device integrity for access (configuration compliance first, then XDR signals
 - c. Apps Enable Azure AD for all SaaS, for VPN authentication, and for legacy apps (on-premises + laaS) via App Proxy
 - d. Network Establish basic traffic filtering and segmentation to isolate business-critical or highly vulnerable resources



Data, Compliance & Governance

Alian to business and mission

- 2. Ransomware Recovery Readiness Ensure backups are validated, secure, and immutable to enable rapid recovery
- 3. Data Discover and protect sensitive data (via Microsoft Info Protection, Defender for Cloud Apps, CA App Control)



Modern Security **Operations**

- 4. Streamline response to common attacks with XDR for Endpoint/Email/Identity + Cloud (via M365 & Defender for Cloud)
- 5. Unify Visibility with modern Security Information and Event Management (SIEM via Microsoft Sentinel)
- 6. Reduce manual effort using automated investigation/remediation (SOAR), enforcing alert quality, and threat hunting

As Needed – typically driven by cloud adoption or OT/IoT usage

Top Priorities – critical security modernization steps



Infrastructure & Development

Datacenter & DevOps Security

Security Hygiene – Rigorously monitor+remediate security configurations, permissions (CIEM), security updates, and more

Reduce Legacy Risk – Retire or isolate legacy technology (Unsupported OS/Applications, legacy protocols)

DevOps Integration – Integrate infrastructure + development security practices into DevOps with minimal friction

Microsegmentation – Additional *identity and network* restrictions (dynamic trust-based and/or static rules)

Align to cloud migration schedule



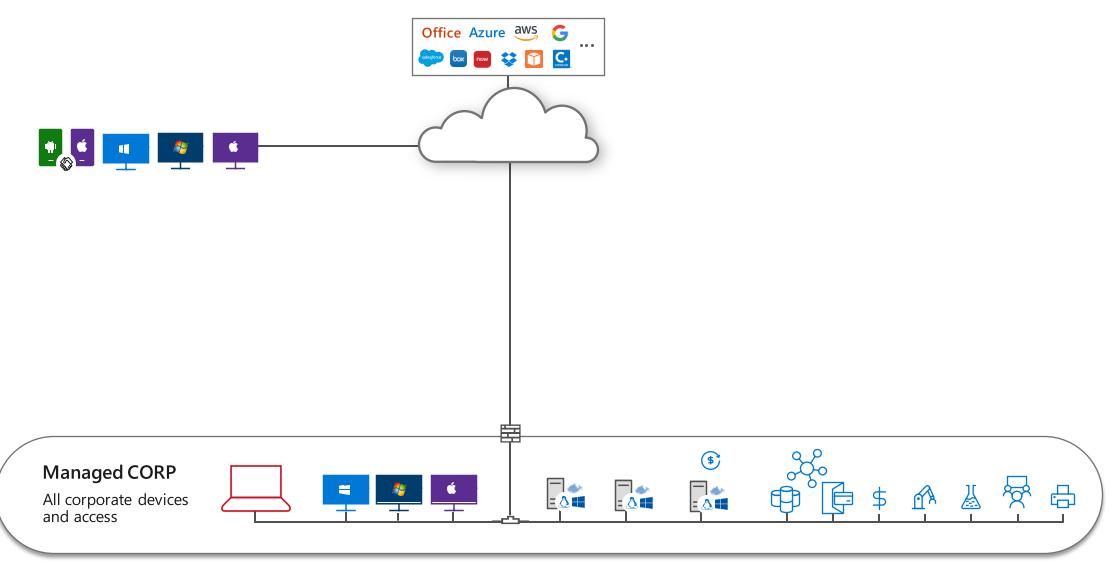
Operational Technology (OT) and Industrial IoT

Discover – Find & classify assets with business critical, life safety, and operational/physical impact (via Defender for IoT)

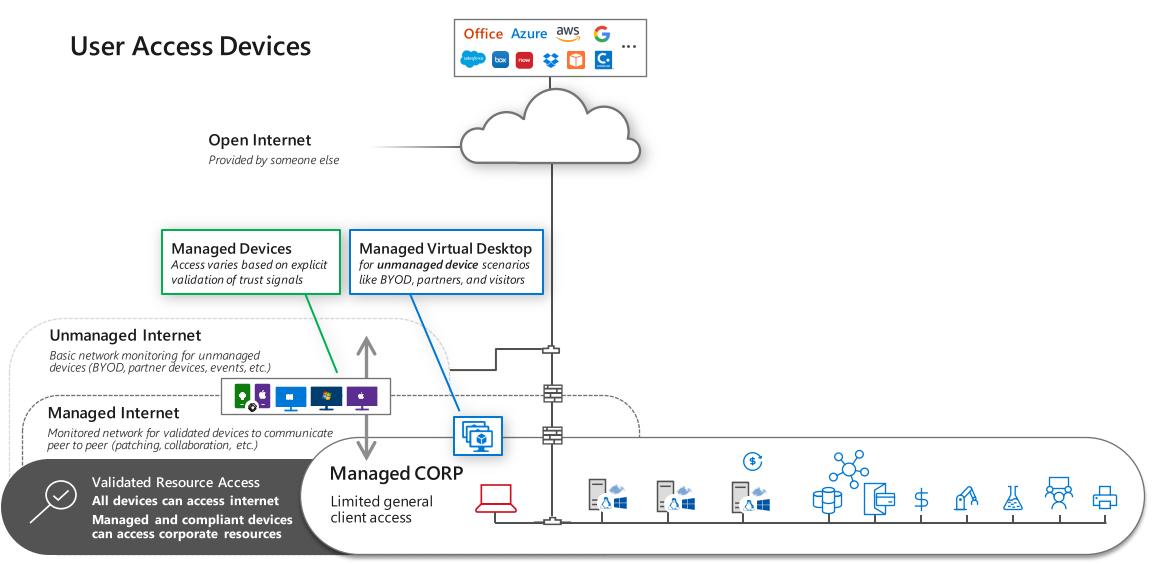
Protect – isolate assets from unneeded internet/production access with static and dynamic controls

Monitor – unify threat detection and response processes for OT, IT, and IoT assets (via Microsoft Defender for IoT)

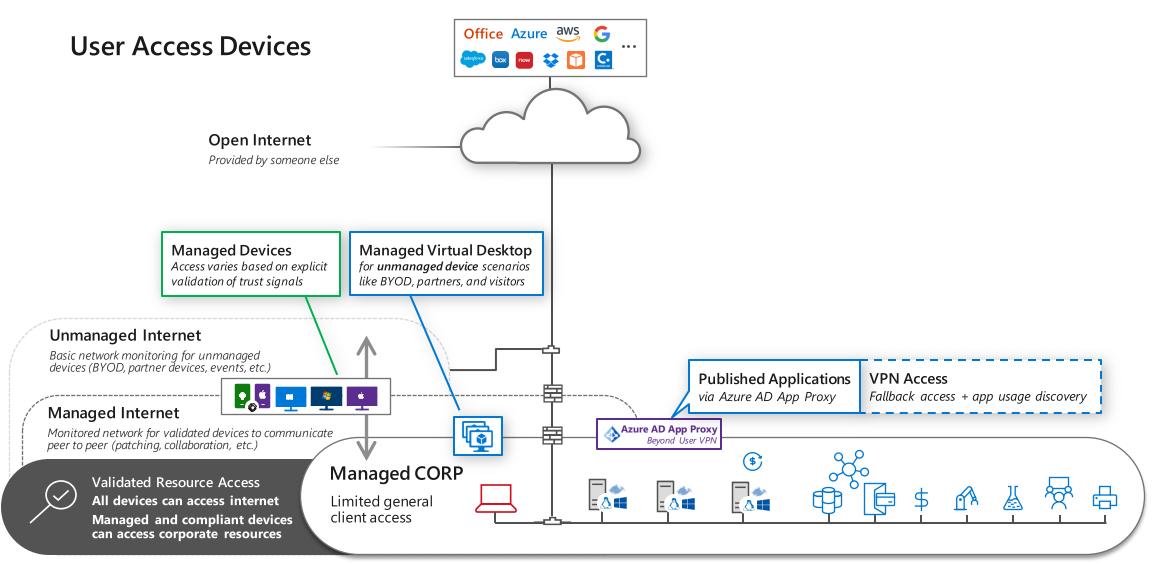
Typical 'Flat' Network



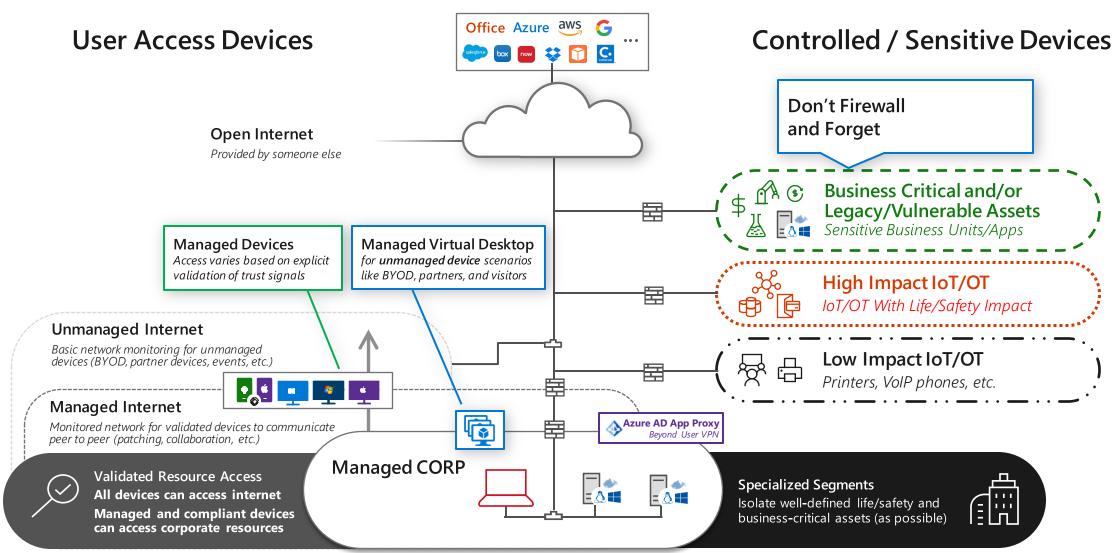
Zero Trust – Client Security Transformation



Zero Trust – App Access for Clients



Zero Trust – Network Segment Transformation



Full Zero Trust End State

Bringing the best of both worlds **Differentiated Resources** Sanctioned and Internet and Private and Managed in **Managed Services Unsanctioned/Unmanaged Apps** the cloud or on-premises Microsoft 365 \equiv **Differentiated Devices Differentiated Identities** Managed devices Strongly managed identities **Adaptive Access Control Unmanaged devices** Managed identities **Access varies BYOD** based on trust & management level **Anonymous and Consumer Network Segments** identities **□** Ø.■

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Cloud Security Assessment

Our Baseline Offering

Analysis of an organization's security posture, evaluating vulnerabilities, identity, and compliance risks with remediation recommendations.

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Customers who are looking to understand their risk of business loss and vulnerabilities to cyberattack - or has become a recent victim.

Scope

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Assessment:

• Inventory of hardware & software across the digital estate including all infrastructure server and client instances.



Scope Coverage:

- Azure Security Scoring and Posture Assessment
- Physical and Virtual Environments
- · Windows and Linux
- · SQL and Windows Server
- Networking, Firewall, and Security Software
- · Shadow IT Discovery
- Cloud-based Security configuration



Effort:

• 5 business days

Comprehensive Approach



Data Collection

- Inventory all applicable operating systems, infrastructure, and endpoints collecting hardware, software, and versions deployed
- Collect all end user identity management policies and usage data
- Run O365 secure score and Azure Secure score
- Run Compliance Manager



Analysis

- Review hardware end-of-life and non-cloud compatible versions of operating systems
- Evaluate security risks due to identity control gaps and provide policy guidance
- Analysis of security gaps, vulnerabilities, and recommendations of mitigation by priority of risk impact
- Evaluate the customer security posture with O365 Secure score analysis and Azure Secure score
- Align customer risk analysis based on applicable standards (Zero Trust Framework, or applicable framework)

Deliverables



Insights, analysis, recommendations:

- Executive Summary Review
- Data-driven finding on analysis
- Prioritized risk mitigation recommendations with appropriate Microsoft security solution (M365/Azure)
- Align customer risks identified in Zero Trust Architecture



Most Common Business Cases

- Reduce Cyber Insurance
- Improve Security Posture



Recommendation on Next Steps



Remediation Proposal

- Migration and Deployment Plan
- Effort Estimate

We can help...

Call us to discuss how Bennett Adelson can help accelerate your Zero Trust implementation with best practices, the latest trends, and a framework informed by real-world deployments.

Mike Reams

Practice Director, Security & Cloud Infrastructure

mreams@bennettadelson.com

404-285-4477

Brian Connelly

Senior Solution Sales Executive

bconnelly@bennettadelson.com

216-338-1524

Kevin Karlik

Senior Solution Sales Executive

kkarlik@bennettadelson.com

216-256-6796