

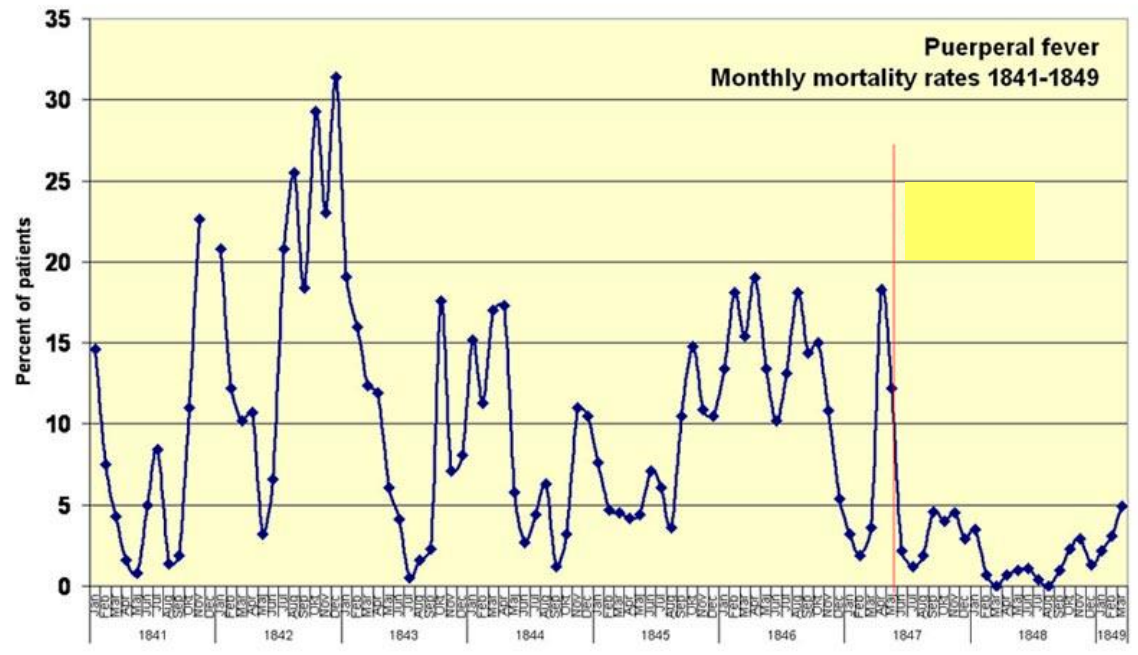
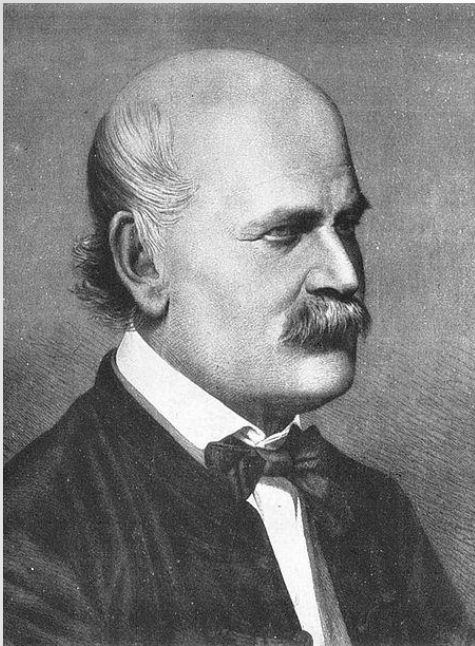


"Advanced Vulnerability Management  
new approach to solve critical controls"

Andrzej Kleśnicki  
Technical Account Manager Central Eastern Europe

Riga, 23/10/2013

# Before we start – history lesson



## Dr Ignaz Philipp Semmelweis

Born: 1st of June 1818, Buda

Died: 13th of September 1865, Vienna

# Lessons learned

- Routine hygiene is important
- Simple measures can be quite effective
- Status quo is not always right approach
- Doing thing is not so importing as doing them right
  
- Wash your hands 😊

# What about security?

- **96% of successful breaches can be avoided if the victim puts in place simple or intermediate control:**
  - According to report: James A. Lewis, Raising the Bar for Cybersecurity. Washington, DC: CSIS, 2013
- **To be more secure we just need to follow IS Security hygiene, that would be:**
  - Continuous
  - Effective
  - Prioritised
  - That really works!
- **Do we already have IS security hygiene guidelines?**

**SANS TOP 20 Critical Controls for Effective Cyber Defense**

# SANS TOP-20 Critical Security Controls

## Brief History of TOP-20 CSC

- In 2008, the Office of the Secretary of Defense asked the National Security Agency for help in prioritizing the myriad security controls that were available for cybersecurity with strong emphasis on **"What really Works"**.
- The request went to NSA because NSA best understood how cyber attacks worked and **which attacks were used most frequently**.
- A consortium of U.S. and international cyberdefense agencies quickly grew, and was joined by experts from private industry and around the globe.
- Surprisingly, the clear consensus of the consortium was that there were **only 20 Critical Controls that addressed the most prevalent attacks** found in government and industry. This then became the focus for an initial draft document. The draft of the 20 Critical Controls was circulated in 2009 to several hundred IT and security organizations for further review and comment.
- Over 50 organizations commented on the draft. They endorsed the concept of a focused set of controls and the selection of the 20 Critical Controls.
- **Last release - Version 4.1, March, 2013**

# SANS TOP-20 Critical Security Controls

5 critical principles of effective cyber defense system as reflected in the Critical Controls are:

- 1. Offense informs defense:** Use knowledge of actual attacks that have compromised systems to provide the foundation to build effective, practical defenses. Include only those controls that can be shown to stop known real-world attacks.
- 2. Prioritization:** Invest first in controls that will provide the greatest risk reduction and protection against the most dangerous threat actors, and that can be feasibly implemented in your computing environment.
- 3. Metrics:** Establish common metrics to provide a shared language for executives, IT specialists, auditors, and security officials to measure the effectiveness of security measures within an organization so that required adjustments can be identified and implemented quickly.
- 4. Continuous monitoring:** Carry out continuous monitoring to test and validate the effectiveness of current security measures.
- 5. Automation:** Automate defenses so that organizations can achieve reliable, scalable, and continuous measurements of their adherence to the controls and related metrics.

# SANS TOP 20 Critical Controls

Critical Control	Effect on Attack Mitigation
1. Inventory of Authorized and Unauthorized Devices	Very High
2. Inventory of Authorized and Unauthorized Software	Very High
3. Secure Configurations for Hardware and Software on Laptops, Workstations, and Servers	Very High
4. Continuous Vulnerability Assessment and Remediation	Very High
5. Malware Defenses	High
6. Application Software Security	High
7. Wireless Device Control	High
8. Data Recovery Capability	Moderately High to High
9. Security Skills Assessment and Appropriate Training to Fill Gaps	Moderately High to High
10. Secure Configurations for Network Devices such as Firewalls, Routers, and Switches	Moderately High
11. Limitation and Control of Network Ports, Protocols, and Services	Moderately High
12. Controlled Use of Administrative Privileges	Moderate to Moderately High
13. Boundary Defense	Moderate
14. Maintenance, Monitoring, and Analysis of Security Audit Logs	Moderate
15. Controlled Access Based on the Need to Know	Moderate
16. Account Monitoring and Control	Moderate
17. Data Loss Prevention	Moderately Low to Moderate
18. Incident Response Capability	Moderately Low to Moderate
19. Secure Network Engineering	Low
20. Penetration Tests and Red Team Exercises	Low



# Qualys solution for Very-High to Mid-High SANS Critical Controls



QUALYS®

Critical Control	Effect on Attack Mitigation
1. Inventory of Authorized and Unauthorized Devices	Very High
2. Inventory of Authorized and Unauthorized Software	Very High
3. Secure Configurations for Hardware and Software on Laptops, Workstations, and Servers	Very High
4. Continuous Vulnerability Assessment and Remediation	Very High
5. Malware Defenses	High
6. Application Software Security	High
7. Wireless Device Control	High
10. Secure Configurations for Network Devices such as Firewalls, Routers, and Switches	Moderately High
11. Limitation and Control of Network Ports, Protocols, and Services	Moderately High

VM

PC VM

PC

VM

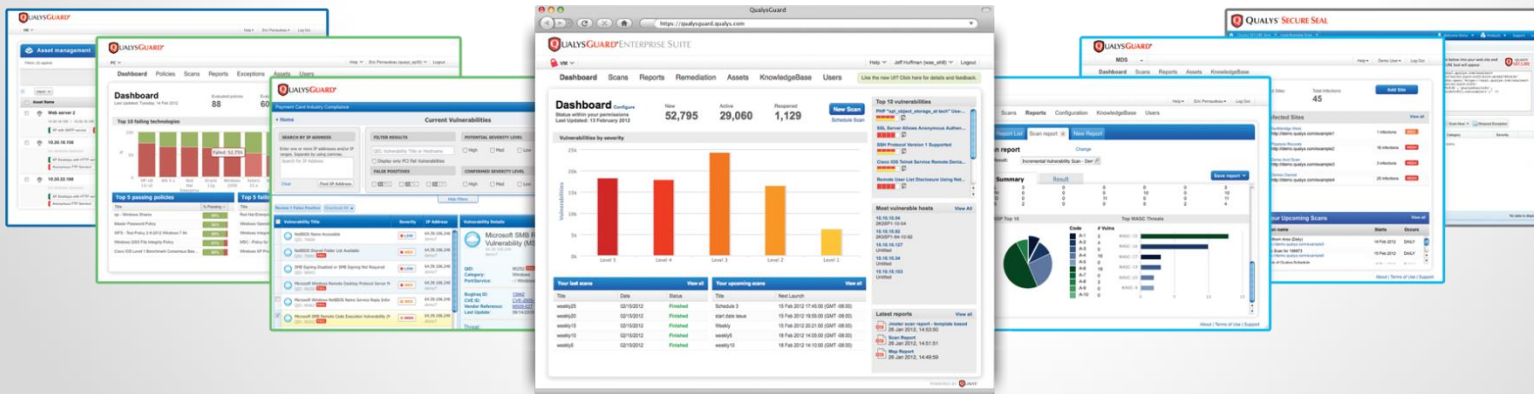
WAS VM

WAS WAF

VM

PC

PC VM





# CC1: Inventory of Authorized and Unauthorized Devices

**Goal:** Effective asset management ensures that assets are discovered, registered, classified, and protected from attackers who exploit vulnerable systems accessible via the Internet.

## How QualysGuard supports this:



VM gives full asset visibility over live devices with network mapping:

- Size of Network
- Machine Types
- Location

VM detects authorized and unauthorised devices:

- Authorized
- Unauthorized

VM offers full support for automation

- Scans are scheduled (continuous, daily, weekly etc)
- Delta reports for changes
- Alerting, ticketing
- API for integration for example with Asset management tools

# CC1: Inventory of Authorized and Unauthorized Devices



QUALYS GUARD ENTERPRISE SUITE

VM Help Wolfgang Kandek

Dashboard Scans Reports Remediation **Assets** KnowledgeBase Users

Assets Asset Groups Host Assets Asset Search Virtual Hosts Domains Applications Ports/Ser

Actions New Search Filters 1 - 52 of 52

- IP 67.188.157
- IP 67.202.41.1
- IP 68.123.47.1
- IP 68.124.23.1
- IP 69.181.165
- IP 70.1.238.6
- IP 70.96.188.1
- IP 71.198.187
- IP 75.101.203

QUALYS GUARD ENTERPRISE SUITE

## Sandbox Changes

September 12, 2012

**Report Summary**

User Name: Wolfgang Kandek  
Report Template: Host Changes  
Hosts Matching Filters: 2

Map 1:  
Title: Sandbox Map  
Date: 2012-09-10 13:58:36

Map 2:  
Title: Sandbox Map - 20120910 - 20120910  
Date: 09/10/2012 at 16:47:53 (GMT-0700)  
Total Hosts Found: 3

none:[192.168.100.51-192.168.100.54](2)

IP	DNS	NetBIOS	Router	OS	Approved	Scannable	Live	Netblock	Status
192.168.100.55		WKANDEK-XPTTEST3		Windows XP Service Pack 2-3		S	L	N	Added
192.168.100.57				Ubuntu / Linux 2.6.x		S	L	N	Added

# CC2: Inventory of Authorized and Unauthorized Software

**Goal:** Effective software management ensures that software are discovered, registered, classified, and protected from attackers who exploit vulnerable software.

## How QualysGuard supports this:

VM & POL gives full software visibility with scanning:

- Operating Systems

- Applications

- Versions

- Patch Level

VM & POL gives Blacklisting of unauthorised software and services

VM & POL gives Whitelisting of authorised software and services

VM provides Interactive Search

VM & POL offers full support for automation

- Scheduled scans & reports

- Email reports

- Alerting on exceptions

- Ticketing

- API for Integration with Asset Management tools



# CC2: Inventory of Authorized and Unauthorized Software



Assets Asset Groups Host Assets Asset Search Virtual Hosts Domains Applications

Search for Application: and Asset Group: and IP Address or Net Block:

IP / DNS Hostname Version

123 Write All Stored	192.168.100.51 wkandek-xptest
Adobe Flash Player	192.168.100.51 wkandek-xptest
Adobe Reader 9.3 (	192.168.100.51 wkandek-xptest
Hotfix for Microsoft	192.168.100.51 wkandek-xptest
Hotfix for Windows	192.168.100.51 wkandek-xptest
Look@LAN 2.50 Bu	192.168.100.51 wkandek-xptest

**(2.1) 2161 Current list of 'Required software applications installed'** **Passed**

The installation of the correct primary user applications, such as the 'Microsoft Office Suite' and other supporting software, are critical to the proper user workflow and smooth completion of company business. As having the right software supports these projects, while a single rogue application can bring the entire process to a halt, the applications installed on the system should match those specified as appropriate to the needs of the business.

The following List String SOFTWARE\Microsoft\Windows\CurrentVersion\Uninstall registry key.

<b>Expected</b>	contains	Microsoft
<b>Actual</b>	Last Updated	123 Write All Stored
		Adobe Flash Player
		Microsoft Office Publisher MUI (English) 2007:12.0.4518.1014
		Microsoft Office Shared MUI (English) 2007:12.0.4518.1014
		Microsoft Office Shared Setup Metadata MUI (English) 2007:12.0.4518.1014
		Microsoft Office Word MUI (English) 2007:12.0.4518.1014
		Microsoft Software Update for Web Folders (English) 12:12.0.4518.1014
		mIRC:7.19
		Network Stumbler 0.4.0 (remove only)
		Oracle VM VirtualBox Guest Additions 4.1.8-4.1.8.0

**(2.2) 2162 Current list of 'Prohibited software applications installed'** **Failed**

The installation of unauthorized, incorrect, or rogue applications can interfere with user workflow and delay the timely completion of company projects. As a single rogue application can bring the entire production process to a halt and even compromise multiple systems, unauthorized, incorrect versions or, or rogue applications installed on any system should be identified and removed as appropriate to the needs of the business.

The following List String value(s) X indicate the current list of installed applications (registered with the OS) on the system as defined within the HKLM\SOFTWARE\Microsoft\Windows\CurrentVersion\Uninstall registry key.

**Expected** does not contain regular expression list  
mIRC

**Actual**

Last Updated:09/09/2012 at 14:43:00 (GMT-0700)

123 Write All Stored Passwords

Adobe Flash Player 10 ActiveX:10.2.152.32

Look@LAN 2.50 Build 35

Microsoft Office Publisher MUI (English) 2007:12.0.4518.1014

Microsoft Office Shared MUI (English) 2007:12.0.4518.1014

Microsoft Office Shared Setup Metadata MUI (English) 2007:12.0.4518.1014

Microsoft Office Word MUI (English) 2007:12.0.4518.1014

Microsoft Software Update for Web Folders (English) 12:12.0.4518.1014

mIRC:7.19

Network Stumbler 0.4.0 (remove only)

Oracle VM VirtualBox Guest Additions 4.1.8-4.1.8.0

## CC3: Secure Base Configuration

**Goal:** Effective configuration management ensures assets are configured based on industry standards and protected from attackers who find and exploit misconfigured systems.

### How QualysGuard supports this:

- Configuration validation of each system
- Build in controls catalogue: CIS, SCAP, FDCC
- User Defined Controls
- Golden image policy
- Reporting on deviation from the baseline
- With full support for automation
  - Scheduled scans & reports
  - Email reports
  - Alerting on exceptions
  - Ticketing
  - API for Integration with GRC tools



# CC3: Secure Base Configuration



Individual Host Report - Google Chrome  
Qualys, Inc. [US] [https://qualysguard.qualys.com/fo/report/fdcc/interactive\\_host\\_report.php](https://qualysguard.qualys.com/fo/report/fdcc/interactive_host_report.php)

### Results

**192.168.100.54 (Score: 10.96 / 100)** Windows XP

IP Address:	192.168.100.54	Owner:	-
DNS Name:	wkandek-xptest2	Location:	
NetBIOS Name:	WKANDEK-XPTEST2	Function:	
OS:	Windows XP	AssetTag:	
Last Scan Date:	09/10/2012 at 11:30:05 (GMT-0700)		

CCE	CCE4	Rule ID	Rule Title	Posture
<a href="#">CCE-2928-0</a>	CCE-980	account_loc		
<a href="#">CCE-2986-8</a>	CCE-658	account_loc		
<a href="#">CCE-3040-3</a>	CCE-332	GuestAcco		
<a href="#">CCE-2344-0</a>	CCE-533	LimitBlank		
<a href="#">CCE-3135-1</a>	CCE-438	RenameAd		
<a href="#">CCE-3025-4</a>	CCE-834	RenameGu		
<a href="#">CCE-2864-7</a>	CCE-842	DebugProg		
<a href="#">CCE-3034-6</a>	CCE-487	Alerterv		
<a href="#">CCE-3100-5</a>	CCE-231	Always-Us		
<a href="#">CCE-2052-9</a>	CCE-600	arp.exePer		
<a href="#">CCE-2184-0</a>	CCE-393	at.exePerm		
<a href="#">CCE-2312-7</a>	CCE-166	attrib.exeP		
<a href="#">CCE-3162-5</a>	CCE-2	AuditAcces		

231 of 231 Items Show

## Compliance Policy Library

### Policies

Browse the following list of Sample Polices to quickly import and apply the full set of controls created to meet the requirements of the benchmark mentioned in each description.

---

#### CIS CERTIFIED - Windows XP Professional Operating System Legacy, Enterprise, and Specialized Security Benchmark Consensus Baseline Security Settings Version 2.01 August,2005, [Enterprise Desktop Standalone/Scorable] - Locked v.1

This Policy includes the CIS Benchmark-based Controls with Enterprise-level security settings preconfigured. When protection standards vary for an individual control within a specific configuration type, such as 'Enterprise,' which may have differing requirements for desktops and laptops, the most stringent value will be set as the default. The controls defined within this importable policy match the requirements listed by the CIS Benchmark for the Microsoft Windows XP-Professional operating system. In the case of CIS-required Control duplication (where a Control requirement appears in more than one section of the benchmark), QualysGuard Policy Compliance limits the existence of any Controls within a single policy to one (1) occurrence of each.

# CC4: Continuous Vulnerability Assessment/Remediation

**Goal:** Effective vulnerability management will ensure that assets are monitored for vulnerabilities and are patched, upgraded or services disabled to protect from exploit code.

## How QualysGuard supports this:

- Scheduled & On demand Vulnerability Scanning

- Continuous Vulnerability Assessment

- Authenticated Scanning

- Patch Verification

- Report on Unauthorized Services

- With full support for automation

  - Scheduled scans & reports

  - Email reports

  - Alerting on exceptions

  - Ticketing with SLA metrics and confirmation

  - API for Integration with IPS, SIEM etc



# CC4: Continuous Vulnerability Assessment/Remediation



### New Scheduled Vulnerability Scan

Launch Help

Task Title >

**Target Hosts** >

Target Hosts >

Scheduling >

Notifications >

Schedule Status >

Cancel

### New Scheduled Vulnerability Scan

Launch Help

Task Title >

Target Hosts >

**Scheduling** >

Notifications >

Start: Sep 10, 2012 00:00

Select DST

Duration: Pause after 01 hours

▼ 192.168.100.54 (wkandek-xptest2, WKANDEK-XPTEST2) Windows XP Service Pack 3

▼ Vulnerabilities (19)

	5	Adobe Flash Player Remote Code Execution Vulnerability (APSB12-18)	CVSS: 8.1	Fixed	
	5	Adobe Flash Player and AIR Multiple Vulnerabilities (APSB12-19)	CVSS: 7.4	Fixed	
	5	Adobe Flash Player Multiple Vulnerabilities (APSB12-03)	CVSS: 8.7	Fixed	
	4	Adobe Flash Player and AIR Multiple Vulnerabilities (APSB12-14)	CVSS: 7.4	Fixed	
	4	Adobe Flash Player Unspecified Code Execution Vulnerability (APSA11-01 and APSB11-05)	CVSS: 7.7	Fixed	
	4	Adobe Flash Player Unspecified Code Execution Vulnerability (APSA11-02 and APSB11-07)	CVSS: 7.3	Fixed	
	4	Adobe Flash Player Multiple Code Execution Vulnerabilities (APSB11-12)	CVSS: 6.9	Fixed	
	4	Adobe Flash Player Memory Corruption Vulnerability (APSB11-18)	CVSS: 7.8	Fixed	



# CC5: Malware Defenses

**Goal:** The processes and tools used to detect/prevent/correct installation and execution of malicious software on all devices.

## How QualysGuard supports this:

Vulnerability Scan can detect installed Malware by running malicious services

Authenticated Vulnerability Scan can detect installed Malware in file-system and registries

Vulnerability Report will report discovered Malware



Web Application Scan now contains Malware Detection Scan for web applications

Static signatures and Behavioural Analyses of HTML code

Malware Scan of web apps prevent clients from being infected by corporate web sites



# CC5: Malware Defenses

**QUALYS GUARD** ENTERPRISE SUITE

Vulnerability Management ▼ Help Marek Skalicky (quays-ms7) Logout

Dashboard Scans Reports Remediation Assets KnowledgeBase Users

**KnowledgeBase** KnowledgeBase Predictions Search Lists iDefense Intelligence Setup

New  1 - 100 of 155 ⚙️



QID	Title	Severity	Category
1248	Backdoored Apache Binary (Linux/Cdorked.A) Detected	5	Backdoors and trojan horses
1247	APT1 related Malwares Found on Target Host	5	Backdoors and trojan horses
1014	"Subseven" Backdoor	5	Backdoors and trojan horses
1246	Samsung Network Printers SNMP Backdoor Account	5	Backdoors and trojan horses
1245	Shamoon Malware Detected	5	Backdoors and trojan horses

**QUALYS GUARD** ENTERPRISE SUITE ON DEMAND SECURITY

**MAL** Help Jane Doe Log Out

Dashboard Scan Results Reporting Configuration Users KnowledgeBase

## Dashboard

3 Sept 2011  
Last logged in 29 Aug 2011  
7 scans since last log in

Total domains: **13**    Infected domains: **6**    Total malware: **8**

[Add Domain](#)    [Schedule Scan](#)

### Total malware status

[View malware report](#)

Date Range: 7day 14day 1month 3months 6months 12months

Day	Total Malware
Mon	5
Tue	0
Wed	0
Thu	3
Fri	0
Sat	4
Sun	1

### Infected domains

[View all](#)

superlongname.com http://www.superlongnamehere.com	2 hours ago	<b>HIGH</b>
superlongname.com longnamehere.com/site/index.html	3 days ago	<b>MED</b>
superlongname.com longnameher.com/site/index.html/rf/inde...	16 Aug 2011	<b>LOW</b>

### Scan activity

[View all domains](#)

Scan	Date	Status	Severity
superlongname.com http://www.superlongnamehereeve.com...	20 Jul 2011	In progress	
superlongname.com longnamehere.com/site/index.html	17 Jul 2011	Complete	<b>SAFE</b>
superlongname.com longnamehere.com/site/index/site/rf/inde...	12 Jul 2011	Failed	<b>HIGH</b>
superlongname.com longnamehere.com/site/index/sdex.html	28 Jun 2011	Complete	<b>SAFE</b>

### Your upcoming scans

[View all](#)

Scan name	Date	Occurance	Start time
superlongname.com http://www.superlongnamehereeve.com...	20 Jul 2011	Daily	09:00
superlongname.com longnamehere.com/site/index.html	17 Jul 2011	Every 2 hours	21:00
superlongname.com longnamehere.com/site/index/site/rf/inde...	12 Jul 2011	Weekly	03:00
superlongname.com longnamehere.com/site/index/sdex.html	28 Jun 2011	Daily	09:00

# CC6: Application Software Security

**Goal:** Effective application security ensures that developed and 3rd party delivered applications are protected from attackers who inject specific exploits to gain control over vulnerable machines.

## How QualysGuard supports this:

- Scheduled & On demand Web Application Scanning
- OWASP TOP-10 and WASC TOP-10 Vulnerabilities supported
- Web application discovery (web crawling)
- User - Authentication support
- Fully unattended and automated
- Part of development lifecycle
- With full support for automation
  - Scheduled scans & reports
  - Ticketing with SLA metrics and confirmation
  - API for Integration with WAF

**WAF provides active protection of corporate data and reputation provided via web application interface**

**Prevention** with WAS and **Protection** with WAF available in the same UI and integrated security suite



# CC6: Application Software Security

**QUALYS GUARD ENTERPRISE SUITE**

WAS v2 | Help | Vanessa FOLLYS | Log Out

Dashboard | Web Applications | Scans | **Reports** | Configuration | KnowledgeBase | Users

**Report Management** | Report List | Scan report x

### Scan Report

Report name: Scan report#267832 [Edit Report] [Download]

Scans (2): Scanner11 (Greenland)  
Weekly Discovery Basic Auth - Cancel after 3 hrs  
Form Auth+ Basic Auth for 10.10.25.116/phpBB + Initial WAS OP

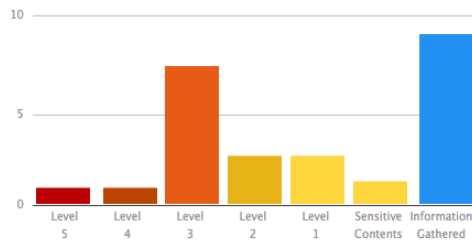
Web Application: Form Auth+ Basic Auth for 10.10.25.116/phpBB + Initial WAS OP



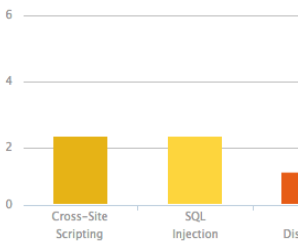
### Summary

Security Risk: **MED** | Vulnerabilities: **5** | Sensitive Contents: **0**

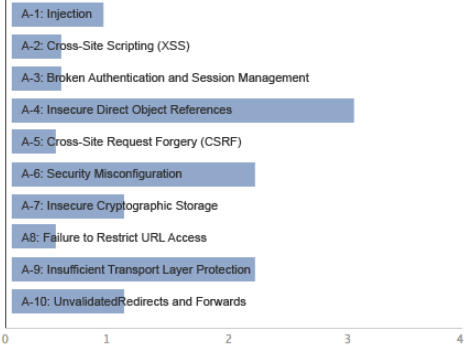
#### Findings by Severity



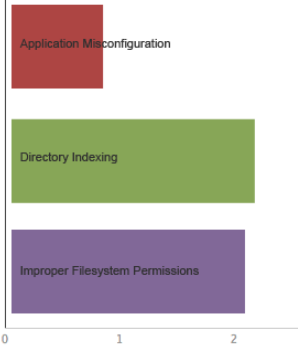
#### Vulnerabilities by Groups



#### OWASP Top 10 Detections



#### WASC Top 10 Detections



QualysGuard | https://qualysguard.qualys.com

**QUALYS GUARD ENTERPRISE SUITE**

WAF | Help | Alexis Tex | Log Out

Dashboard | Events | Configuration

### Dashboard - RSAC Demo

15 Feb 2012 - 22 Feb 2012

Total Alerts: **4,480** | HIGH Severity: **893** | MED Severity: **1,492** | LOW Severity: **2,095**

#### Activity Timeline

#### Site Statistics

Visits: **55,922** | Unique Visitors: **13,980** | Hits: **2,852,022** | Bandwidth: **302.8 MB**

#### Event Summary

#### Traffic Origins

POWERED BY QUALYS | About | Terms of Use | Support

# SANS TOP 20 Critical Controls - REMINDER

Critical Control	Effect on Attack Mitigation
1. Inventory of Authorized and Unauthorized Devices	Very High
2. Inventory of Authorized and Unauthorized Software	Very High
3. Secure Configurations for Hardware and Software on Laptops, Workstations, and Servers	Very High
4. Continuous Vulnerability Assessment and Remediation	Very High
5. Malware Defenses	High
6. Application Software Security	High
7. Wireless Device Control	High
8. Data Recovery Capability	Moderately High to High
9. Security Skills Assessment and Appropriate Training to Fill Gaps	Moderately High to High
10. Secure Configurations for Network Devices such as Firewalls, Routers, and Switches	Moderately High
11. Limitation and Control of Network Ports, Protocols, and Services	Moderately High
12. Controlled Use of Administrative Privileges	Moderate to Moderately High
13. Boundary Defense	Moderate
14. Maintenance, Monitoring, and Analysis of Security Audit Logs	Moderate
15. Controlled Access Based on the Need to Know	Moderate
16. Account Monitoring and Control	Moderate
17. Data Loss Prevention	Moderately Low to Moderate
18. Incident Response Capability	Moderately Low to Moderate
19. Secure Network Engineering	Low
20. Penetration Tests and Red Team Exercises	Low



**Advance** Vulnerability Management with  
QualysGuard delivers **Very High and High**  
effect on Cyber-Attack Mitigation....

# Qualys at a Glance

A pioneer and leader in Cloud Security & Compliance



QualysGuard Cloud Platform & Suite of Integrated Solutions

**6,000+** Customers

**100+** Countries

**\$95M** LTM Revenues\*

# Blue Chip Global Customer Base

63% F50 – 55% F100 – 40% F500 – 32% F1000 -22% Forbes Global 2000

9 of top 10 in Software

8 of top 10 in Technology

8 of top 10 in Biotechnology

7 of top 10 in Retail

6 of top 10 in Chemical

6 of top 10 in Media

6 of top 10 in Telecommunications

6 of top 10 in Car Manufacturing

6 of top 10 in Banking

5 of top 10 in Business Services

## 6,150+ Customers

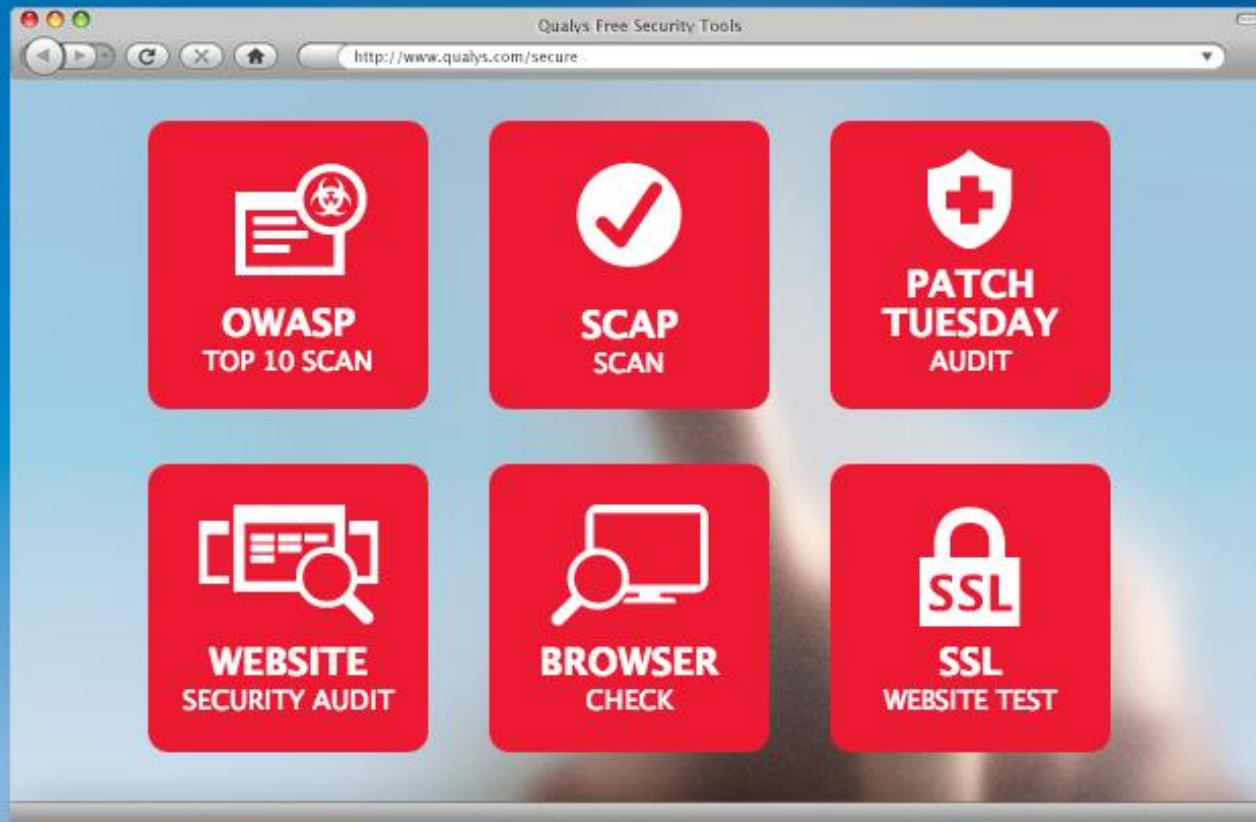




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- Managed Security Services Provider
- Value added Reseller of Qualys Services
- Integration
- Training
- and more ...

# Request evaluation **WIN A BACKPACK**



<http://tiny.cc/4abe5w>



**QUALYS<sup>®</sup>**

CONTINUOUS SECURITY

Thank You