Deriving Security for Mixed IT System Architectures from Evaluated Products

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Objective

- Security does not stop with the evaluation of individual products:
 - Product evaluations are an important input for the information security management of a consumer's global <u>systems</u>.
- => How can consumers, developers, and the CC community contribute to the enhancement of system security?



Agenda

- Introduce Example System
 - Architecture and Information Flow
 - Some Security Functions
 - Some Potential Threat Vectors
 - Potential Remedies
- Identify Opportunities to Enhance System Security
- Questions and Answers

(This slide set contains animations, some content will be lost in printed versions.)



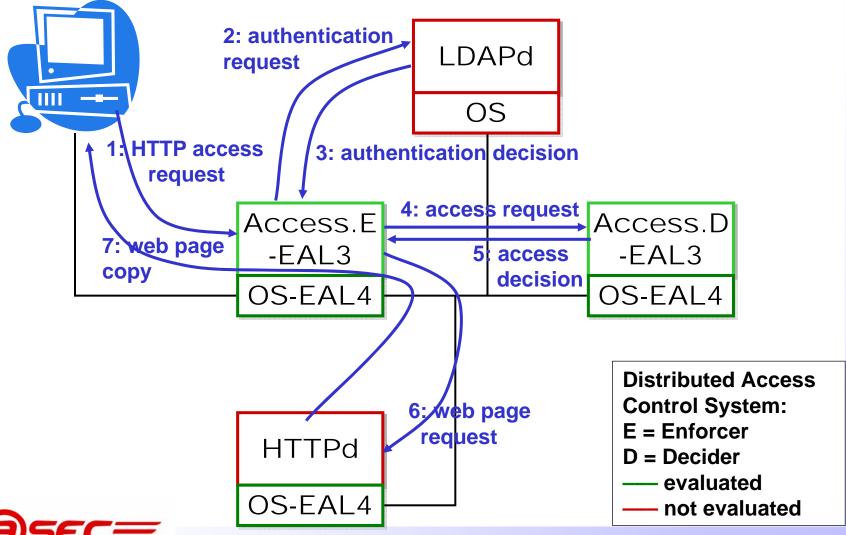
Example System – Distributed Access Control Enforcement

Problem:

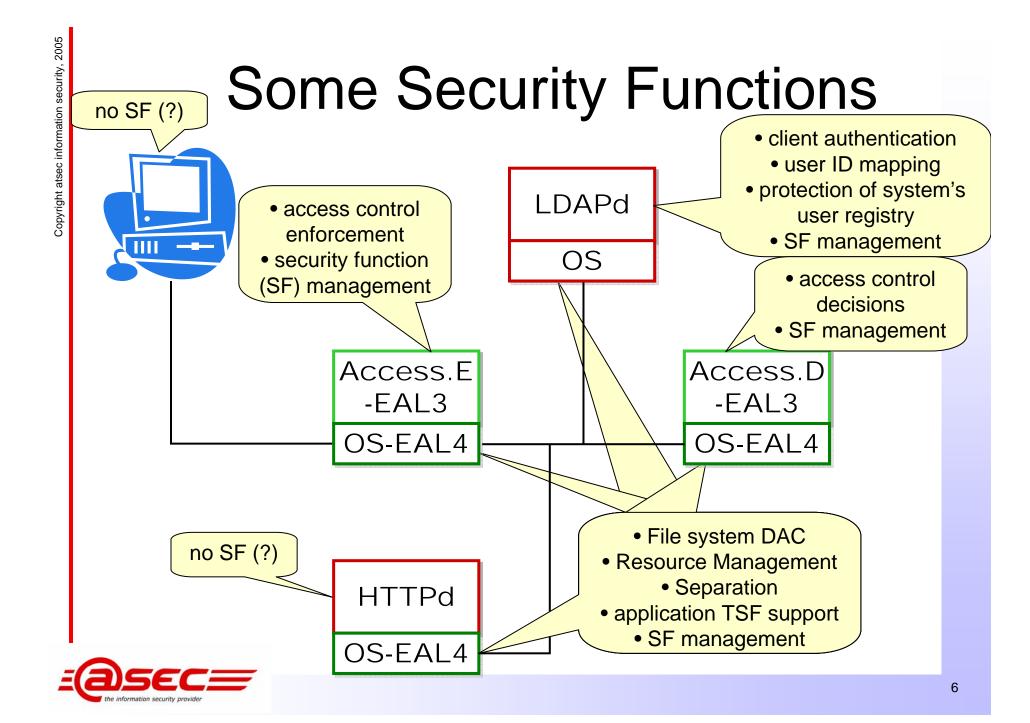
- Enforce a common access control policy throughout a number of systems
- Example: limited to web-based access
- Example Solution: Access Control Framework
 - Central, application-independent policy server computes access control decisions ("<u>Access.D</u>" component)
 - in addition, in our example system a central LDAP daemon hosts the user registry and performs authentication of users
 - Distributed, application-dependent resource managers enforce access control decisions ("Access.E" component)
 - can be arbitrary resource; in our example: web proxies
 - Compare to ISO/IEC 10181-3: separation between decision and enforcement functions



Example System – Architecture & Information Flow







Some Potential Threat Vectors





- exploit Access.E proxy functionality
- circumvent Access.E by exploiting routing malfunction in OS

Access.E -EAL3

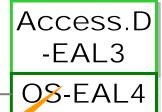
QS-EAL4





careless/malicious developer:

authentication malfunction





administrator error:

- configuration allows SF circumvention, e.g. HTTPd runs as root



OS-EAL4

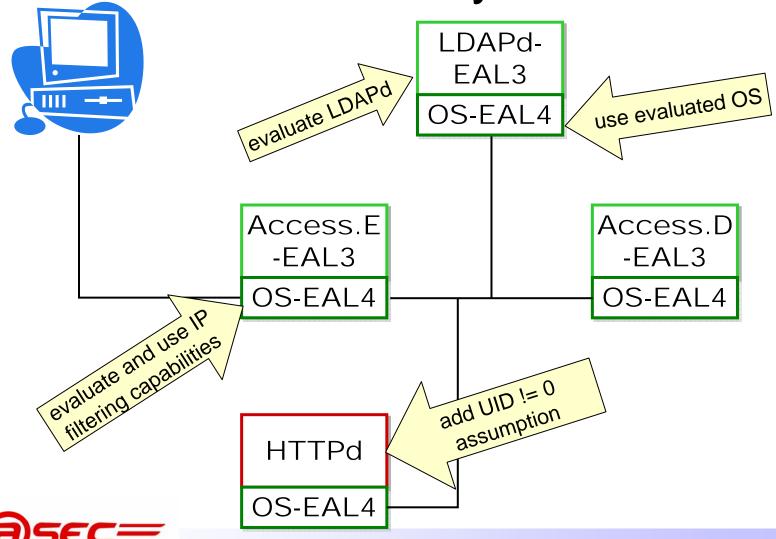


malicious developer/user:

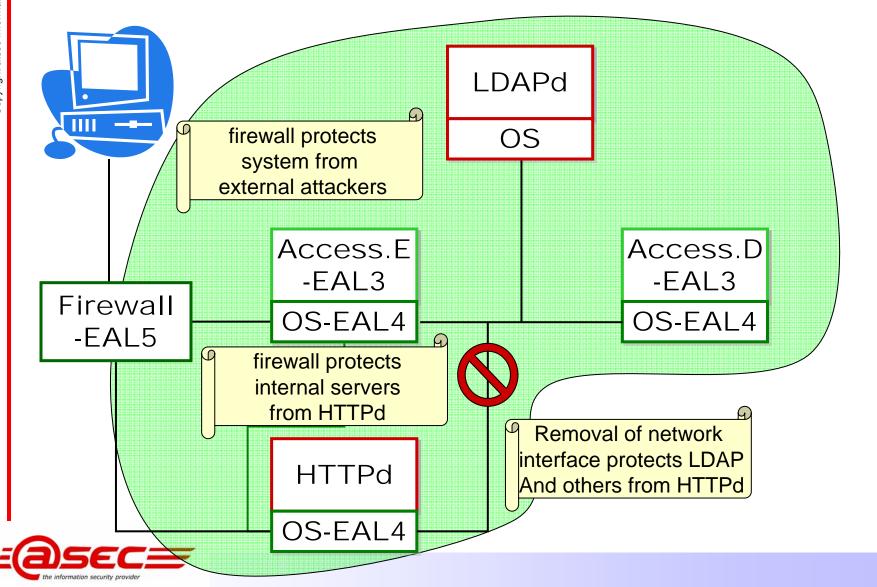
- exploit other systems in local network



Remedy by optimized use of evaluated systems



Remedy by system architecture



Roundup: Developer Opportunities

- Enhance evaluated configurations of products:
 - Harmonize TOE configurations so that they do not "bite" each other
 - more difficult when several developers are involved
 - Evaluate all security functionality and relevant interfaces offered by the product
 - Allow flexible configurations
 - Address TOE integration aspects
 - for example, define functional requirements for the IT environment, and meet those specified by others
 - Work with consumers in determining useful configuration



Roundup: Consumer Opportunities

When assembling systems:

- Where available, use evaluated products for systems with security functionality
- Identify threats
 - to (evaluated) security functions
 - to user data
- Perform risk analysis and mitigate by
 - system architecture
 - organizational policies
- Report problems with the evaluated configuration to the developer



Roundup: CC Community Opportunities

- Encourage developers to evaluate the complete set of security functions rather than subsets
- Encourage developers to address TOE integration issues
 - similar to component evaluation approaches: provide input for the consumer's system-wide risk analysis
- Develop framework for easy and effective system evaluations
 - again, there may be analogies to the concept of re-using component evaluation results



Questions?

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