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## z/OS Network Security Roadmap

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## z/OS Network Security Roadmap

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Classification:	Technical		
Speaker:	Alfred B Christensen, IBM		
Abstract:	This session will discuss how to address the increasing number of security compliance requirements IT organizations are facing. The session will introduce how z/OS CS can assist in protecting the operating system platform from malicious attacks through the IP network and how to secure the data that is transmitted over the network to/from IP applications running on the z/OS platform. Topics such as IPSec (secure Virtual Private Networks), IPSec on zIIP processors, IP filtering, Intrusion Detection and prevention (IDS), securing application access through authentication and encryption using SSL/TLS (including transparent SSL/TLS processing by the z/OS Communications Server) - will all be introduced.		

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## z/OS Network Security Roadmap

## Introduction





It is not "just" the Payment Card Industry Data Security Standard (PCI DSS) your company needs to be concerned with!



## Payment Card Industry Data Security Standard (PCI-DSS) – overview

Goals	Nbr.	PCI DSS Requirement		
Build and maintain a	1	Install and maintain a firewall and router configuration to protect cardholder data		
secure network	2	Do not use vendor-supplied defaults for system passwords and other security parameters		
Protoct cordbolder data	3	Protect stored cardholder data		
Protect cardholder data	4	Encrypt transmission of cardholder data across open, public networks		
Maintain a vulnerability management program	5	Use and regularly update anti-virus software programs		
	6	Develop and maintain secure systems and applications		
	7	Restrict access to cardholder data by business need-to-know		
Implement strong access control measures	8	Assign a unique ID to each person with computer access		
Sondon modelar So	9	Restrict physical access to cardholder data		
Regularly monitor and test	10	Track and monitor all access to network resources and cardholder data		
networks	11	Regularly test security systems and processes		
Maintain an information 12 Maintain a policy that addresses informat		Maintain a policy that addresses information security for employees and contractors		

Source: PCI Quick Reference Guide – Understanding the Payment Card Industry Data Security Standard version 1.2 https://www.pcisecuritystandards.org/index.shtml

There are other standards related to security and/or IPv6, you also may need to consider:

- 1. FIPS Federal Information Processing Standards (primarily FIPS 140 standards)
- 2. NIST National Institute of Standards and Technology (primarily IPv6)
- 3. DoD Department of Defense (Primarily IPv6)

## Compliance with PCI-DSS

PCI security standards are technical and operational requirements set by the PCI Security Standards Council (PCI SSC) to protect cardholder data. The standards apply to organizations that store, process, or transmit cardholder data – with guidance for software developers and manufacturers of applications and devices used in those transactions. The council is responsible for managing the security standards, while compliance with the PCI set of standards is enforced by the founding members of the council, American Express, Discover Financial Services, JCB International, MasterCard Worldwide, and Visa Inc.

	Storing cardholder data	Data Element	Storage permitted	Protection required	PCI DSS Req. 3.4	PAN must be rendered unreadable
		Primary account number (PAN)	Yes	Yes	Yes	anywhere it is stored.
	Cardholder data	Cardholder name <sup>1</sup>	Yes	Yes <sup>1</sup>	No	
		Service code <sup>1</sup>	Yes	Yes <sup>1</sup>	No	
		Expiration date <sup>1</sup>	Yes	Yes <sup>1</sup>	No	
	Sensitive authentication	Full magnetic stripe data <sup>3</sup>	No	N/A	N/A	
		CAV2/CVC2/CVV2/CID	No	N/A	N/A	
	data <sup>2</sup>	PIN/PIN block	No	N/A	N/A	

#### Notes:

- 1. These data elements must be protected if stored in conjunction with the PAN
- 2. Sensitive authentication data must not be stored after authorization (even if encrypted)
- 3. Full track data from the magnetic stripe, magnetic stripe image on the chip, or elsewhere

Source: PCI Quick Reference Guide – Understanding the Payment Card Industry Data Security Standard version 1.2

### A few selected network-related details from the PCI DSS requirements

- Firewalls between network security zones
- Description of groups, roles, and responsibilities for logical management of network components
- Do not allow internal addresses to pass from the internal network into the DMZ
- Restrict outbound traffic from the cardholder data environment to the Internet such that outbound traffic can only access IP addresses within the DMZ
- Implement state-full inspection
- Encrypt all non-console administrative access. Use technologies such as SSH, VPN, or SSL/TLS for web-based management and other non-console administrative access
- Use strong cryptography and security protocols such as SSL/TLS or IPSec to safeguard sensitive cardholder data during transmission over open, public networks (the Internet, wireless networks, GSM networks, etc.)
- Never send unencrypted PANs by end-user messaging technologies (for example email, instant messaging, chat)
- Implement automated audit trails for all system components including all actions taken by any individual with root or administrative privileges, and access to audit trails
- Secure audit trails so they cannot be altered
- Retain audit trail history for at least one year
- Run internal and external network vulnerability scans at least quarterly
- Plus many more of which some that are not terribly relevant to a z/OS environment, such as anti-virus software.

## Source: PCI Quick Reference Guide – Understanding the Payment Card Industry Data Security Standard - Requirements and Security Assessment Procedures – version 1.2.1 July 2009

Payment Card Industry Compliance for Large Computing Systems: http://www.atsec.com/downloads/white-papers/PCI\_Compliance\_for\_LCS.pdf



z/OS Network Security Roadmap

# z/OS Communications Server security roles and objectives





## z/OS general networking security objectives

- Protect data and other resources on the system
  - System availability and integrity
    - Protect the system against unwanted access, denial of service attacks, and other unwanted intrusion attempts from the network
  - Identification and authentication
    - Verify identity of network users
  - Access control
    - Protect data and other system resources from unauthorized access
- Protect data in the network using cryptographic security protocols
  - Data End Point Authentication
    - · Verify who the secure end point claims to be
  - Data Origin Authentication
    - Verify that data was originated by claimed sender
  - Message Integrity
    - · Verify contents were unchanged in transit
  - Data Privacy
    - Conceal clear-text using encryption

Self protection: z/OS itself is the last line of defense in an often hostile network environment!



z/OS CS security focus areas:

- Self protection
- Provide secure access to both TCP/IP and SNA applications
- Provide options for true end-to-end security and self-protection
- Exploit the strengths of System z hardware and software



Perimeter security alone is generally not enough: some statistics to consider

### **Categories of security-related incidents**





Sources: Forrester research, IdM Trends 2006; USSS/CERT Insider Threat Survey 2005/6; CSI/FBI Survey, 2005; National Fraud Survey; CERT, various documents.

### The enemy is most often ourself:

- 90% of insider incidents are caused by privileged or technical users
- Most are inadvertent violations of:
  - Change management process
  - Acceptable use policy
  - Account management process
- Others are deliberate, due to:
  - Revenge (84%)
  - "Negative events" (92%)
- Regardless, too costly to ignore:
  - Internal attacks cost 6% of gross annual revenue or 9 dollars per employee per day

## A suggested roadmap for you to provide some base protection of your z/OS system in a network environment

- 1. Blocking unwanted traffic from entering deep into your z/OS system
  - IP packet filtering on z/OS potentially in combination with firewall solutions on network routers
- 2. Protecting against malicious or accidental attacks on your system or your legitimate services
  - In-context host intrusion detection services on z/OS
    - Potentially in combination with signature-based intrusion detection by IBM Internet Security System solutions (IBM ISS)
    - Potentially in combination with IBM DataPower as a secure gateway for Web Services workload
- 3. Securing an audit trail for z/OS UNIX system services (in addition to the system log)
  - Syslogd setup, protection, and administration

### 4. Controlling user access to TCP/IP resources on the system

SAF SERVAUTH class protection using protection of SERVAUTH resources

### 5. Protect end-to-end confidentiality and integrity of data in the network

- Numerous network security protocols and technologies to choose from:
  - IPSec VPN
  - SSL/TLS (including AT-TLS)
  - Kerberos
  - SSH
  - other application-specific security protocols (Secure DNS, SNMPv3 security, Web Services Security, etc.)



## z/OS Communications Server security technology overview

### Protect the system

z/OS CS TCP/IP applications use SAF to authenticate users and prevent unauthorized access to datasets, files, and SERVAUTH protected resources.

The SAF SERVAUTH class is used to prevent unauthorized user access to TCP/IP resources (stack, ports, networks).

Intrusion detection services protect against attacks of various types on the system's legitimate (open) services. IDS protection is provided at both the IP and transport layers.

IP filtering blocks out all IP traffic that this systems doesn't specifically permit.

IP filtering is also used to control which traffic must use IPSec.



### Protect data in the network

- Examples of application protocols with built-in security extensions are SNMPv3, DNS, and OSPF.
- SSH (not part of z/OS CS) provides an umbrella of secure applications (secure shell access, secure file transfer, etc.)
- Both Kerberos and SSL/TLS are located as extensions to the sockets APIs and applications have to be modified to make use of these security functions. Both SSL/TLS and Kerberos are connection-based and only applicable to TCP (stream sockets) applications, not UDP.
- AT-TLS is a TCP/IP stack service that provides SSL/TLS services at the TCP transport layer and is transparent to applications.

IPSec resides at the networking layer and is transparent to upper-layer protocols, including both transport layer protocol and application protocol.



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## z/OS Network Security Roadmap

## System and resource protection





### Step 1: blocking unnecessary/unwanted IP traffic at the front door through IP filtering

- IP filtering at the z/OS IP Layer
  Filter rules (sometimes referred to as access rules) defined to deny or permit IP packets based on:
  IPv4 or IPv6 source/destination address

  - Protocol (TCP, TCP with ACK, UDP, ICMP, ?)
  - Source/destination Port
  - Direction of flow
  - Local or routed traffic
  - Time
  - Network interface
  - Used to control
    - Traffic being routed
    - Access at destination host (local)
  - When IP filtering is active, a default rule will deny all packets that are not specifically permitted
- IP filtering is since z/OS V1R7 an integral part of z/OS Communications Server
  - Defined and managed by z/OS Communications Server
- Benefits for local traffic (self-protection):
  - Early discard of potentially malicious packets
  - Avoid wasting CPU cycles checking validity of packets for applications that are not supported on this system





## Step 2: Protecting against malicious or accidental attacks on your system or your legitimate services

### What is an intrusion?

- Information Gathering
  - Network and system topology
  - Data location and contents
- Eavesdropping/Impersonation/Theft
  - On the network/on the host
  - Base for further attacks on others through Amplifiers, Robots, or zombies
- Denial of Service Attack on availability
  - Single packet attacks exploits system or application vulnerability
  - Multi-packet attacks floods systems to exclude useful work

### Attacks can occur from Internet or intranet

- Company firewalls and Intrusion prevention appliances can provide some level of protection from Internet
- Perimeter security strategy alone may not be sufficient.
  - Some access is permitted from Internet typically into a Demilitarized Zone (DMZ)
  - Trust of intranet
- Attacks can be deliberate with malicious intent, or they can occur as a result of various forms of errors on nodes in the network





### Intrusion Detection and Prevention services on z/OS - overview



- Ability to evaluate inbound encrypted data IDS applied after decryption on the target system
- Avoids overhead of per packet evaluation against table of known attacks IDS policy checked after attack detected
- Detects statistical anomalies real-time target system has state-full data / internal thresholds that generally are unavailable to external IDSs
- Policy can control prevention methods on the target, such as connection limiting and packet discard



## Intrusion event action: install immediate defensive filter using the z/OS Defense Manager component

### z/OS CS Defense Manager



- Use of ipsec command to display and control defensive filters is secured via SAF security profiles
- Defensive filters maintained on DASD for availability in case of DM restart or stack start/restart
- One Defense Manager per LPAR
- Defensive filters may be:
  - Global all stacks on the LPAR where DM runs
  - Local apply to a specific stack
  - Time-limited
  - Installed "in-front" of configured/default filters



## Step 3: Securing an audit trail for z/OS UNIX system services - Making sure log data is available when you need it to analyze past events

Local syslogd

Local

application B

Syslogd -i

Active UNIX

log files

MVS operations log

MVS console

SME

/dev/operlog

- Syslogd integrity and availability goals:
  - Prevent loss of important system log records due to flooding
    - From network
    - From runaway or malicious applications
  - Keep system log records separate from application log records
    - Ability to audit integrity of syslogd messages
- z/OS syslogd security controls provide:
  - Protection from local z/OS users
    - Additional controls to direct syslogd messages to syslogd destinations based on Userid and/or Job name
    - UserID/Job name can be traced in log for audit
  - Protection from the network

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- Syslogd configuration can turn off reception of log messages via UDP port
- Does Not Limit Ability To Send
- IP filtering can be used to selectively receive syslogd messages from the network
- z/OS V1R11 Communications Server delivered significant improvements in the area of syslogd management and use



Archived

Network

syslogd

configuration

logs

Active UNIX

log files

Network syslogd Syslogd -n

UDP port 514

MVS data set

#### z/OS LPAR

Archived

logs

Local syslogd

configuration

queue

MVS data set

Archive

Local log messages (/dev/log) AF UNIX

Local application A

### Step 4: Extending SAF protection to TCP/IP-related resources on your z/OS system

- All the "traditional" SAF protection of datasets, authorized MVS and USS functions, etc. on a z/OS system applies to TCP/IP workload just as it applies to all other types of workload.
  - Be careful with anonymous services such as anonymous FTP or TFTP services that can be configured to allow unauthenticated users access to selected MVS data sets and/or HFS files.
- The SERVAUTH resource class is used to specifically define and protect a number of TCP/IP unique resources
- General SERVAUTH profile format:
  - EZB.resource\_category.system\_name.jobname.resource\_name
    - EZB designates that this is a TCP/IP resource
    - *resource\_category* is capability area to be controlled e.g. TN3270, Stack Access, etc.
    - system\_name is the name of the system (LPAR) can be wild-carded (\*)
    - jobname is the jobname associated with the resource access request can be wild-carded (\*)
    - optional *resource\_name* one or more qualifiers to indicate name of resource to be protected - can be wild-carded (\*)
- To protect one of the supported TCP/IP resources, you define a SERVAUTH profile with universal access NONE and you then permit authorized user IDs to have READ access to the resource
- If using OEM security packages, beware of the differences between defined/not defined resource actions
- There are 30+ different possible TCP/IP-related resource types to protect
  - Careful use of these can provide a significant level of security administrator-based control over use of TCP/IP-related resources on z/OS

See IP Configuration Guide Chapter 3 for a complete list of SERVAUTH profiles



## An example of use of SERVAUTH resources



EZB. STACKACCESS. \* . TCPIPA WEBSRV permitted, all others not EZB. PORTACCESS. \* . TCPIPA. WEBPORT WEBSRV permitted, all others not EZB. NETACCESS. \* . TCPIPB. ZONEC

TSOUSR1 permitted, all others not

- Stack Access Control in multi-stack LPARs
  - Controls user ability to open socket (use of TCP/IP services)
  - Access to stack via sockets allowed if user permitted to SAF resource (SERVAUTH class: STACKACCESS)
    - TSOUSR1 and TSOUSR2 are not permitted to use TCPIPA

#### Local Port Access Control

- Controls whether a (started task) user ID can establish itself as a server on a given TCP or UDP port
- Via SAF Keyword on PORT or PORTRANGE
- Access to use port as a server allowed if user permitted to corresponding SAF resource (SERVAUTH class: PORTACCESS)
  - Only user ID WEBSRV is permitted to establish itself as the HTTP server (port 80) on stack TCPIPA
- Access to a port not permitted for any user if the RESERVED Keyword is used on PORT or PORTRANGE

#### **Network Access Control**

- Controls local user's access to network resources
  - A network segment considered a resource -Network/Subnet/Specific host
  - Network segment associated with SAF resource name in a NETACCESS statement in TCP/IP's Profile
  - Access defined as sending or receiving IP packets to/from a protected security zone
- Allows z/OS user-specific access to security zones
  - · Firewalls cannot distinguish between individual users
- Access to security zone allowed if user permitted to SAF resource (SERVAUTH class: NETACCESS)
  - TSOUSR2 is not permitted to network security zone C



z/OS Network Security Roadmap

## Step 5: Protect end-to-end confidentiality and integrity of data in the network





## The four big questions for secure network communication



Each of the secure network communications protocols address these four basic requirements, although in slightly different ways

### Partner authentication

- How do I know that you really are who you claim to be and not some imposter?
- How can you know that I am who I say I am?

### Message authentication

- How can I trust that the secure message indeed came from the partner, who I authenticated a little earlier?
- How can I know it wasn't injected into the network by someone else?

### **Message integrity**

 How can I trust that someone didn't modify some of the data in the message since you sent it onto the network, or that someone didn't duplicate an otherwise valid message?

### **Data Confidentiality**

• How can I trust that no one could have snapped this message up and read it in an intelligible way since it was sent by you?





Тороlоду	Partner authentication	Key management	Message authentication and integrity
A No security	None	None	None
B WAN only	Two WAN routers	On WAN routers	Between WAN routers
C Branch + WAN	Workstation – WAN router 2	On workstation and WAN router 2	Between workstation and WAN router 2
D WAN + data center	WAN router 1 – z/OS	On WAN router 1 and z/OS	Between WAN router 1 and z/OS
E Hop-by-hop security	Hop by hop	On all nodes, including WAN routers	Between all nodes, but not end to end (performance hit)
F End-to-end security	Workstation – z/OS	Workstation and z/OS	Between workstation and z/OS

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## Protect the data in the network: technology overview





## Some key differences between SSL/TLS and IPSec

### SSL/TLS

- Per individual TCP connection
- Does not support UDP
- Application (ATTLS layer) to application (ATTLS layer) protection
- Öften a designated TCP port for secure connections (such as 443)
- Transparent to applications on z/OS if ATTLS is used
  - Otherwise not
- Partner authentication via X.509 certificates

### IPSec/VPN

- Supports all transport layer protocols (TCP, UDP, RAW)
   Can tunnel traffic from multiple
- Can tunnel traffic from multiple applications over a single secure tunnel
- IP layer to IP Layer protection
- Always transparent to all applications
- Partner authentication via preshared key or X.509 certificates
- IPSec on z/OS can use zIIP



### Some common characteristics:

- Both use CPACF and Crypto Express if available
- Both support most common encryption and authentication algorithms (3DES, AES, SHA, MD5, etc.)
- Both can use RACF and ICSF key-rings



## z/OS application transparent SSL/TLS overview

- Basic TCP/IP stack-based SSL/TLS
  - SSL/TLS process performed at TCP layer without requiring any application change (transparent)
  - All connections to specified port are designated as SSL/TLS required
  - Can be further qualified by source/destination IP addresses
  - AT-TLS policies managed via Policy Agent
- Available to TCP applications
  - Includes CICS Sockets
  - All programming languages except PASCAL supported

#### Application transparency

- Can be fully transparent to application
- Application can control certain aspects of ATTLS processing - known as application-controlled ATTLS (TN3270, FTP, and NJE/IP use of ATTLS is applicationcontrolled)
- TCP/IP stack-based SSL/TLS with client identification services for application
  - Application issues TLS API calls to receive user identity information based on X.509 client certificate
- AT-TLS implements the standard SSL/TLS protocols
  - Remote connection end point may use any SSL/TLS APIs to implement SSL/TLS





## SSL/TLS enabling z/OS applications

	JSSE	Native System SSL	AT/TLS	AT/TLS – aware / controlled
TN3270		Yes	Yes	Yes
FTP (server and client)		Yes	Yes	Yes
DB2 DRDA			Yes	Yes
NJE over IP			Yes	Yes
MQ		Yes	Yes	
CSSMTP			Yes	Yes
CICS Sockets			Yes	Yes
CICS TS	(Yes)	Yes	(Yes)	
IMS Connect			Yes	(Yes)
WebSphere Application Server	Yes	Yes	(Yes)	
All TCP applications			(Yes)	

security

czar!

network

engineer!

No POST / HTTP/1.1 ... 192.168.100.1 192.168.1.1 50001 80 <soapenv:Envelope ... encryption: SrcIP DestIP SrcPort DestPort Data POST / HTTP/1.1 ... 00 WSS 192.168.100.1 192.168.1.1 50001 80 <soapenv:Envelope ... encryption: <xenc:EncryptedData ...</pre> ^%\$\$##%%%%% SSH or SrcIP DestIP SrcPort DestPort Data 00 SSL/TLS 192.168.100.1 192.168.1.1 50002 443 @%\$#\*&&^^!:"J)\*GVM>< encryption: SrcIP DestIP SrcPort DestPort Data **IPSec** 192.168.100.1 192.168.1.1 >::" \*&hU\$\$\$\$ @%\$#dd\*&&^s^!:"J)\*bGVM> (\*hhgvvv< encryption: Your Your

DestPort

Data

What is encrypted and what are the impacts to "boxes-in-the-middle"?

SrcPort

DestIP

#### What are "boxes-in-the-middle"?

- Many firewalls (especially those that are state-ful)
- Intrusion detection devices (signature-based)
- Contents-based routers

SrcIP

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- Protocol analyzers, tracers (sniffers), debuggers, etc.

I am a "box-in-the-middle" who wants to inspect the data in those IP packets !







## z/OS Network Security Roadmap

## Summary





## z/OS CS security aspects sum-up

### Protecting system resources and data from the network

- Integrated Intrusion Detections Services
  - Detects, records, and defends against scans, stack attacks, flooding
- Protect system availability
  - · Built in protection against Denial of Service attacks
  - IP packet filtering
  - · Syslogd integrity and availability
  - Sysplex Wide Security Associations
- SAF protection of z/OS resources
  - z/OS CS application access to data sets and files
  - SERVAUTH class protection
    - Ex: Local user access to TCP/IP system, TCP and UDP ports
- Multilevel security

### Protecting mission critical data in the network

- True end-to-end security with security end-point on z/OS
- Strong encryption with Triple DES and AES
  - · Using hardware assist from crypto coprocessor and CP assist instruction
- Transparent Application Security
  - IPSec for TCP/IP applications
  - Application-Transparent TLS support
  - Internet-ready access to SNA applications with TN3270 SSL
  - SSH port forwarding or tunneling
- Built-in Application Security
  - SSL-enabled FTP, Kerberized FTP, rsh, telnet, ssh, sftp, scp
- Secure network services
  - SNMPv3, Secure OSPF Authentication, Secure DNS

ruction True end-to-end security You will likely end up using a combination of technologies to meet all your security requirements. Start today, don't wait for the first security disaster to happen!



## For more information



For pleasant reading ....