

17369: Bridge the Gap: How to Use an Enterprise Product You Already Own to Enhance z/OS Security

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## About the Speaker

- Charles is the Director of Advanced Projects for CorreLog, Inc. He is responsible for the CorreLog Agent for z/OS.
- He was the founder and CTO of a company that developed a mainframe/PC file transfer program. As such, he was responsible for both mainframe and non-mainframe technology and developers.





# Agenda

- Preface: Two Worlds of IT security
- Real-time Alerts: Make your mainframe more secure by taking advantage of the security tools you probably already have
  - · Why, What, How
- Brief Introduction to SIEM Systems

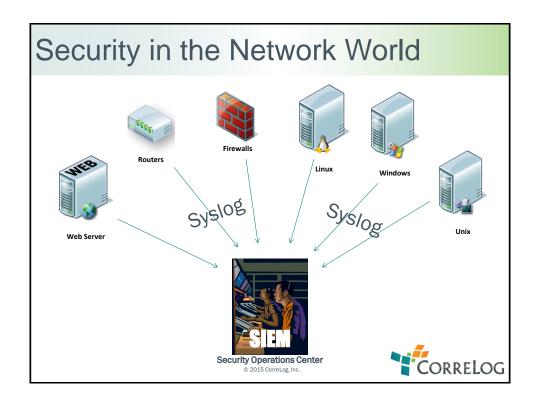
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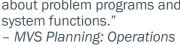
**Preface: Two Worlds of IT Security** 





# The Two Meanings of "Syslog"

z/OS SYSLOG: "a data set residing in the primary job entry subsystem's spool space ... used by application and system programmers to record communications about problem programs and





 That is not what the rest of the IT industry means by "Syslog"



#### "Syslog" - The Network Security Meaning

- "The BSD syslog Protocol"
  - IETF RFC 3164 and follow-ons RFC 5424, 5425, 5426 and 6587
  - Almost free-format text (ASCII) messages
  - <34>Oct 11 22:14:15 mymachine su: 'su root' failed for lonvick on /dev/pts/8
    - <34> is encoded "facility" (security) and severity (critical)
  - Transmitted via UDP or TCP/IP with optional SSL/TLS encryption
  - Generated by routers, firewalls, UNIX systems, etc.
    - No native Syslog capability: Windows and z/OS



#### What's a SIEM?

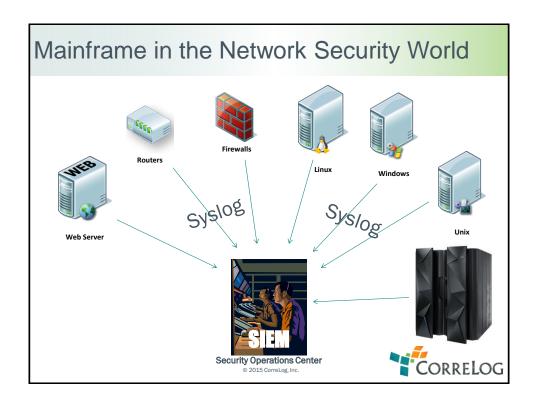
- · Security Information and Event Management
- Collects Syslog messages
- Filtering
- Correlation: pattern recognition; establishing relationships among messages and events
- IP Geo-location
- · Real-time Alerts
- Log management: cost-effective forensic (tamper-proof or tamper-evident) storage, indexing, analysis, search and reporting
- · User and Application Monitoring
- · Compliance reporting
- You probably spent or are spending \$\$\$,\$\$\$ on a SIEM



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Real-Time Alerts: Let your mainframe take advantage of network security tools



## Why Integrate z/OS into your SIEM?

- Compliance: PCI DSS, HIPAA, GLBA, SOX, IRS Pub. 1075
  - You need to include the box with 70% of the data
  - CISOs and Auditors are discovering the mainframe
- z/OS is not invulnerable
  - You already paid for a SIEM why not use it to help protect z/OS?
  - Add z/OS to the correlation mix



## Aren't Mainframes Inherently Secure?

- "The mainframe is the most <u>securable</u> platform" Mark Wilson, RSM Partners, SHARE 2014
- "Insider threats are the leading cause of data breaches in the last 12 months" – Understand The State Of Data Security And Privacy: 2013 To 2014, Forrester Research





## Yes, z/OS Can be Breached!

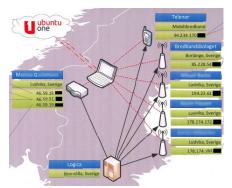
- Per Gottfrid Svartholm Warg, alias anakata, co-founder of The Pirate Bay, a digital content piracy sharing site
- Convicted of violating Swedish copyright law in 2009 – flees to Cambodia
- Pursues vendetta against MPAA lawyer Monique Wadsted
- In 2010, hacks into her account on Infotorg, a browser-accessed database hosted on z/OS at Logica, a Swedish service bureau
- Hacks continue in 2011 and 2012
- Leverages CGI shell command injection into full scale hack against Logica during first quarter of 2012





#### The Breach Becomes a Crisis

- Data including government agency files, credit cards, and 10,000 social security numbers
- Downloaded RACF databases, used password cracking tool\* to decrypt thousands of passwords
- Installed backdoor to allow easy ongoing access
- Attempted to transfer 5.7 million Swedish kronor (~US\$600,000) from Nordea Bank to accomplices
- Logica unable to contain breach and invokes Swedish "national event"
- Svartholm and an accomplice extradited from Cambodia and convicted June 2013



\*John The Ripper – you can Google it – includes explicit support for RACF password decryption



## "Hackers against Society"

- Breach of CSC Denmark mainframe, April to August, 2012
- Downloaded and also may have modified information in the driver's license registry and the Schengen database of wanted persons
- Same mainframe also served Danish Tax Authority, the citizen ID number registry and other public agencies
- October 31, 2014 Svartholm convicted and sentenced to three-and-one-half years in prison in Denmark. He is appealing



## Your Mainframe is not a Silo

- You may have separate mainframe and network security teams, but hackers do not
- Breaches are systemic, not platform-specific
- Svartholm and his accomplices moved freely among PC, Web, z/OS, UNIX – and Hercules
- Protect your mainframe by correlating the indicators

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#### Correlation is Power

- More failed TSO logons than normal may not be significant ...
- But what if correlated with more intrusion detection system hits than normal, more firewall hits than normal, more Web logon failures than normal?
- That is what SIEM systems do think how powerful to add your mainframe into the mix



#### "Call the Doctor, not the Undertaker"

- Traditional mainframe approach is nightly reports
- But you want to find out about a breach now, not tomorrow morning
- The Network Security World has real-time tools why not utilize them?
  - When was the last time a batch report sent you a text?
- Leverage the SIEM software you probably already own for real-time alerts
- Separation of duties: move the mainframe log files off of the mainframe
- PCI DSS, IRS Pub. 1075, SOX all require secure, archived log of accesses why use gigabytes of mainframe DASD?

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#### z/OS Events Available Real-time

- Everything RACF, ACF2 and Top Secret
  - Failures only, or audit successes too
- File integrity: who modified SYS1.PARMLIB?
  - PDS, QSAM, VSAM and UNIX files written
  - Renames and Scratches
- Start and end of TSO sessions
  - Optionally started tasks, batch jobs, ABENDs, etc.
- TCP/IP, TN3270 and FTP sessions and failures
- New! IND\$FILE events
- Everything needed from DB2 for PCI DSS
- Audited CICS Transactions
- · Partner events: NewEra, Vanguard, ...
- · Console messages, IMS, ...
- All real-time no periodic FTP



#### What IP Address Edited SYS1.PARMLIB?

```
<69>Mar 26 05:18:00 mvssysb TCP/IP: Subtype: Telnet
SNA init - TermNm: TCPB2931 - RemtIP: 58.14.0.140

<29>Mar 26 05:18:22 mvssysb SMF: Start - Work: TSO -
JobID: TSU00863 - Group: RESTRICT - UserID: SYS013B
- TermNm: TCPB2931

<118>Mar 26 05:22:09 mvssysb DFSMS: Action:
Add/Replace - JobNm: RU018A - Step: $TSUSER - Proc:
$TSUSER - DSN: SYS1.PARMLIB - Vol: LS0501 - Flag:
Replace - Mem: IEAAPF00 - UserID: SYS013B - POE:
TCPB2931 - Group: RESTRICT
```

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#### **RACF** Events

<35>Nov 27 19:44:00 SYSB RACF: RESOURCE ACCESS:
Insufficient Auth - UserID: RU018B - Group:
RESTRICT - Reas: AUDIT option - Job: RU018BTR Res: SYS1.PROD.PROCLIBT - Req: READ - Allow: NONE
- Vol: SYS001 - Type: DATASET - Prof:
SYS1.PROD.PROCLIBT - Owner: DATASET - Name: ROBERT
SMITH - POE: INTRDR

<35>May 14 11:11:46 SYSB RACF: INIT/LOGON: Invalid
Password - UserID: QAMLB2 - Group: TSOHOLD - Auth:
00 - Reas: VERIFY failure - Term: TCPA2959 - Name:
MARIE BERGERON - POE: TCPA2959



## **ACF2 Security Events**

 Logon ID Modification, Dataset & Program Security Journal, Invalid Password Authority, Resource Access Violation, Restricted Logon ID and similar mainframe security events

Example:

User ID

Type of Event

User Name

mvssysk ACF2: EventDesc: Logonid

modification - ChgDesc Delete - JobNm: DECRO01 - UserID: DECRO01 - Pqm: ACF02ALT -

Name: ROSS DECENT - Rel#: 140 - RdrTime: 2012-07-03T16:19:43.880 - ASID: XE34 -

DelTime: 2012-07-03T17:19:51.028 - UID:

OMVSDGRPAAABDECRO01

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## File Integrity Monitoring

- · Be alerted to modifications of critical system files
- Filter out system temporaries and SPFTEMP

File Name

Type of Access

Terminal

SYSB RACF: RESOURCE ACCESS: Successful RU018B - Group: RESTRICT -

Auth: Normal chack - Reas: AUDIT option

Term: TCPA2953 /- Job: RU018B - kes:

RU018B.AUDITALL.TEST1 - Req: UFDATE - Allow

ALTER - Vol: LS0158 - Type: DATASET - Prof:

RU018B.AUDITALL.\* - Name: ROBERT SMITH

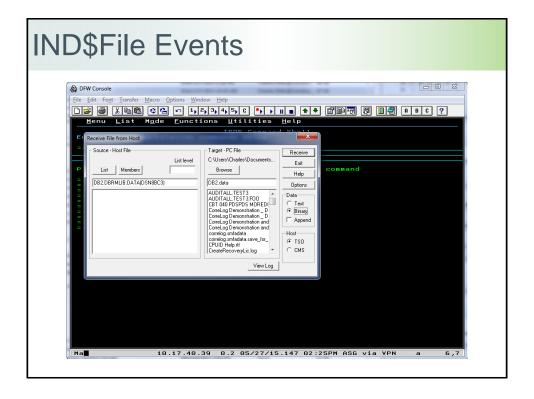


## TCP/IP and FTP Events

```
<69>Mar 26 17:32:46 mvssysb TCP/IP: Subtype: FTP server
complete - Stack: TCPIP - Op: Retrieve - FileType: SEQ -
RemtDataIP: ::ffff:10.31.0.209 - UserID: RX239JB -
DStype: HFS - Start: 11037 22:32:45.21 - Dur: 0.78 -
Bytes: 56324 - SessID: FTPD100335 - DSN:
/u/rx239jb/Source/Fields.C - Security: {Mech: None -
CtlProt: None - DataProt: None - Login: Password}

<69>Mar 25 18:53:21 mvssysb TCP/IP: Subtype: FTP server
logon fail - Stack: TCPIP - AS: FTPD1 - UserID: DV174A -
RemtIP: ::ffff:10.10.8.66 - LogonUserID: DV174A - Reas:
Password invalid - SessID: FTPD100026 - Security: {Mech:
None - CtlProt: None - DataProt: Undefined - Login:
Password}
```





## New! IND\$defender

- IND\$FILE is a useful tool but completely unaudited
- May 28 16:18:10 MVSSYSB CorreLog: SubT: IND\$FILE Audit SubCmd: GET DSN:

SYSP.DB2.DBRMLIB.DATA - Mem: DSN8BC3 - Type:

Partitioned - RdrTime: 2015-05-

<mark>28T20:16:41.164</mark> - <mark>UserID: DEV013</mark> - Name:

CHARLES MILLS - Group: RESTRICT - RemtIP:

129.42.38.1 - JobID: TSU00637 - TermNm:

NVA00076 - Dur: P00:00:02.660



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## **UNIX File System Events**

Full path name

z/OS Job Name

OMVS UID

Jun 20 14:33:35 mvssysb /FS: APID: 67305918 - Cat: zFS - OGroup: 675 - JobNm: MDRZ620A - Jaroup: 84083495 - PID: 84083495 - Group: ZDEV - Stant: 2014-06-20T11:56:49.390 - Uid /DV001 - SessID: 84083495 - StepNm: MDRZSYS - SubT: File close - OUid: 500021 - In: 4255 - DirBlks: 10 - DevNo: 0069 - Inode: 133 - BlksRead: 2 - FName: /sdurce/views/\$shared\$.views.xml - Reads: 3 - Close: 2014-06-20T14:33:34.879 - Token: 6943232 - Open: 2014-06-20T14:33:34.856 - Type: Regular

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## **UNIX File System Events**

Full path name

z/OS Job Name

OMVS UID

Jun 20 14:33:35 mvssysb /FS: APID: 57305918 - Cat: zFS - OGroup: 675 - JobNm: MDRZ620A - Paroup: 84083495 - PID: 84083495 - Group: ZDEV - Stabt. 2014-06-20T11:56:49.390 - Uid DV001 - SessID: 84083495 - StepNm: MDRZSYS - SubT: File close - OUid: 500021 - In: 4255 - DirBlks: 10 - DevNo: 0069 - Inode: 133 - BlksRead: 2 - FName: /source/views/\$shared\$.views.xml - Reads: 3 - Close: 2014-06-20T14:33:34.879 - Token: 6943232 - Open: 2014-06-20T14:33:34.856 - Type: Regular

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## **Operational Events**

<29>Mar 04 04:42:01 mvssysb SMF:

End - Work: STC - Sysname: SYSB -

JobNm: MITDB41T - JobID: STC07802 -

Step#: 1 - Group: DFLTSTC - UID:

LSCSTC - RC: U0011-0



## **DB2** Events

<110>Mar 24 15:29:00 mvssysb DB2: Subsys: DA1L IFCID: Audit administrative authorities - UserID:
RU018B - AuthID: RU018B - CorrID: RU018BD3 - Auth:
SYSADM - Priv: SELECT - ObjType: Table or view Cmd: SELECT \* FROM SYSIBM.SYSTABLES - SrcQual:
SYSIBM - Src: SYSTABLES

<110>Mar 24 15:44:20 mvssysb DB2: Subsys: DA1L IFCID: Authorization failures - UserID: RU018A AuthID: RU018A - CorrID: RU018ADS - Priv: SELECT ObjType: Table or view - SrcQual: CORE1010 - Src:
NEWPHONE - Node: JES2SYSB - Group: RESTRICT - POE:
INTRDR - Sql: SELECT \* FROM CORE1010.NEWPHONE

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#### Introduction to SIEMs

# Types of SIEMs

- Conventional Software/Appliance/Virtual Appliance
  - Running on Linux, UNIX or Windows
  - HP ArcSight ESM
  - IBM Security Qradar
  - LogRhythm
  - AlienVault (Open Source)
  - McAfee (Intel Security) NitroView
  - RSA (EMC) Security Analytics (enVision)
  - CorreLog Correlation Server
  - Splunk do not call themselves a SIEM but customers use as a SIEM, and Gartner positions as a SIEM



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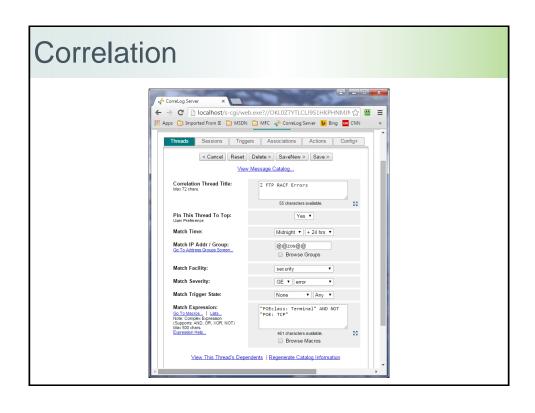
## SIEM in the Cloud: MSSP

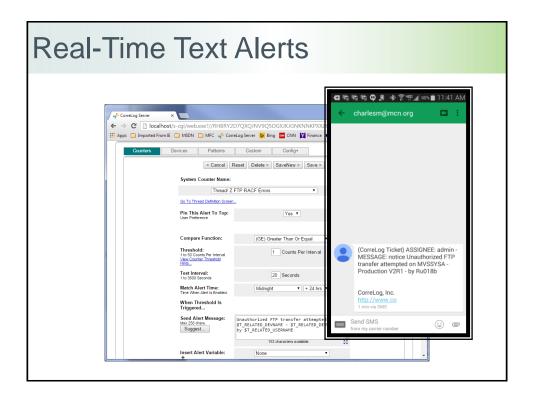


- Managed Security Service Provider
  - Some are hybrids with on-site "concentrator" appliance
  - Dell SecureWorks
  - IBM Managed Security Services
  - Verizon
  - NTT Solutionary

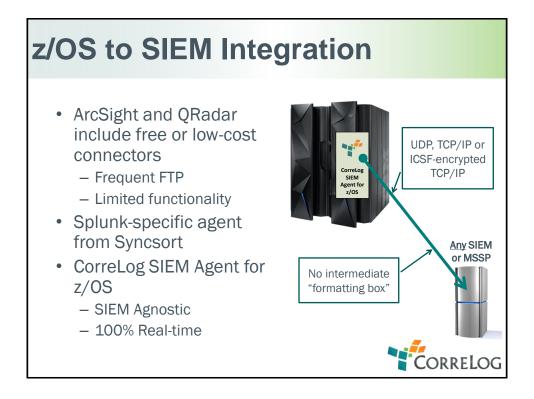








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DSS Score Card R	eport						
	Match R	equirement: *	Apply	Edit >			
	Download HTML F	Report   Download	Text Report   Do	wnload CSV Repo	<u>t</u>		
Requiremen	t Description	Msgs Today	Msgs Yesterday	Last 7 Days	Last 30 days	Daily Avg	Status
PCI-DSS 1.0	Install and maintain a firewall configuration to protect cardholder data. Firewall Packet Dropped Events	0	0	0	0	0	NO-DA
PCI-DSS 2.0	Do not use vendor-supplied defaults for system passwords and other security parameters. Successful Admin Logon Events	6	0	21	55	3	OK
PCI-DSS 3.0	Protect stored cardholder data. Active Directory Account Changes Active Directory Group Changes Windows Blocked Connections	0	0	0	0	0	NO-DA
PCI-DSS 4.0	Encrypt transmission of cardholder data across open, public networks.  Virus Scanner Events	0	0	0	0	0	NO-DA
PCI-DSS 5.0	Use and regularly update anti-virus software. <u>Virus Scanner Events</u>	0	0	0	0	0	NO-DA
PCI-DSS 6.0	Develop and maintain secure systems and applications. Irregular System Messages	47	165	940	1584	83	OK
PCI-DSS 7.0	Restrict access to cardholder data by business need-to-know. <u>Correlation Alerts</u>	2	0	4	7	1	OK
PCI-DSS 8.0	Assign a unique ID to each person with computer access. Successful Logon Events	32	16	206	2696	134	OK
PCI-DSS 9.0	Restrict physical access to cardholder data. Network Share Access	0	0	0	0	0	NO-DAT



# **SIEM Agnostic**

- · HP ArcSight CEF Certified
- IBM Security QRadar "Ready for Security Intelligence"
- Intel Security (McAfee Nitro) Partner
- NTT Solutionary Partner
- · RSA Security Analytics (enVision) Certified
- · Dell SecureWorks
- LogRhythm
- Splunk







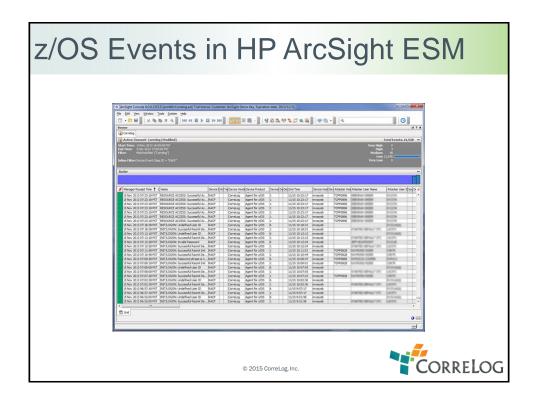




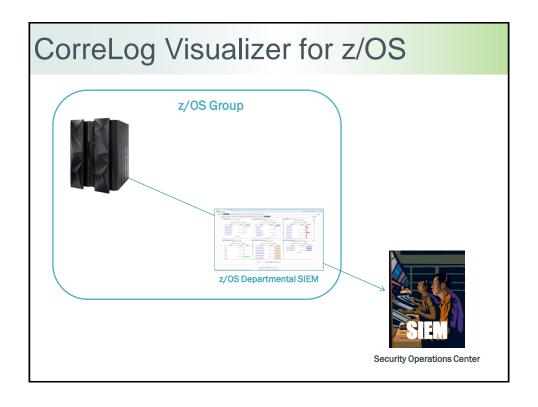


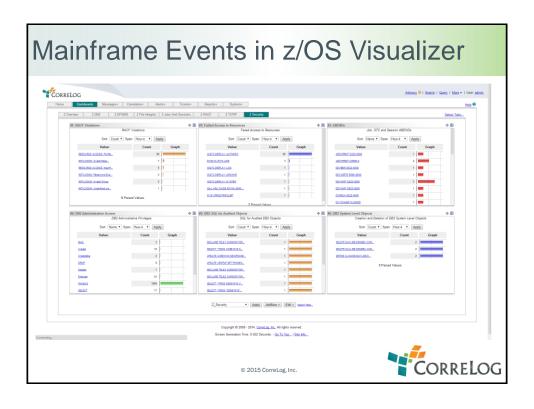


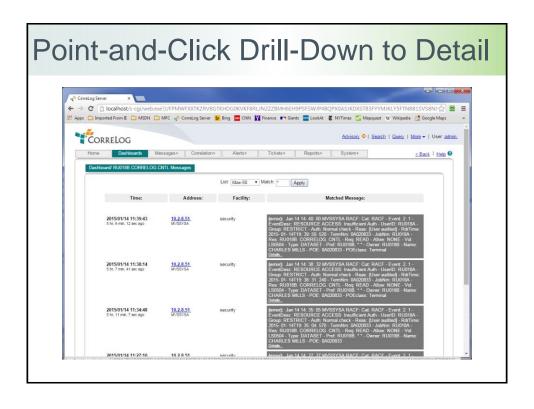












## CorreLog z/OS Agent + Visualizer

- Compatible with will "front end" any enterprise SIEM
- Point-and-click window into z/OS events
  - Security, TSO, started tasks, ABENDs, FTP, DB2
- Real-time: up-to-the-second, timely data
- "Log analysis"
- "Big SIEM" features like correlation, pointand-click, reports, text alerts, etc.

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## In conclusion ...

- We have covered
  - The two worlds of IT security
  - Why and How to get real-time event alerts by making your mainframe part of your overall enterprise security posture
  - A brief introduction to SIEMs
- Thank you!







#### For more information ...

- www.CorreLog.com
- Charles.Mills@CorreLog.com
- SHARE in Seattle March 1 to 6, 2015
  - 16933: z/OS Log Analysis Product Shoot-Out Tuesday 1:45 PM-2:45 PM
  - "16529: Mainframe Security Should You Worry? Call the Doctor, Not the Undertaker!" Thursday, 1:45 PM-2:45 PM
  - SHARE Technology Exchange, Booth 609



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