

Security can't be bought!

marides, 28/12/2019



**What are the
Security Requirements?**



What is the Threat?

LIMITED
RESSOURCES





A wall
sometimes seems
impossible to climb



PEOPLE



ORGANIZATION



TECH

3 sections



01

PEOPLE





THE ONLY THING I HEAR IS:

MI MI MI MI

User Account Control

Do you want to allow this app to make changes to your device?

 Microsoft Windows

Verified publisher: Microsoft Corporation
File origin: Hard drive on this computer

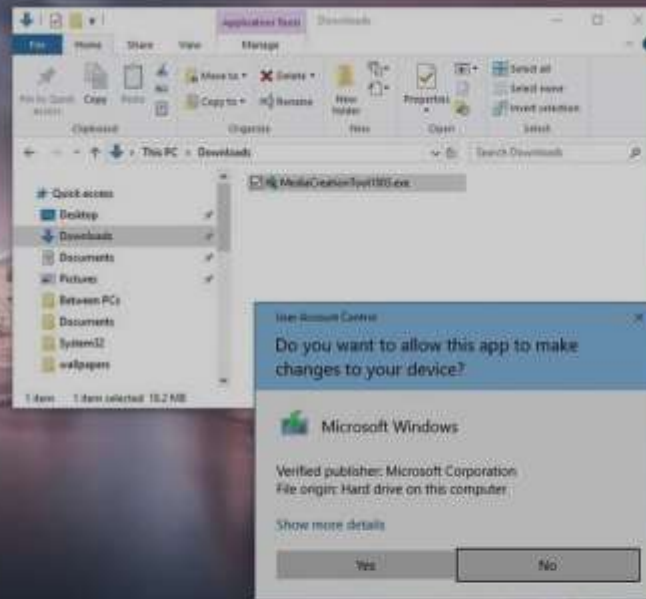
[Show more details](#)

Yes No

ENG



ENG









02

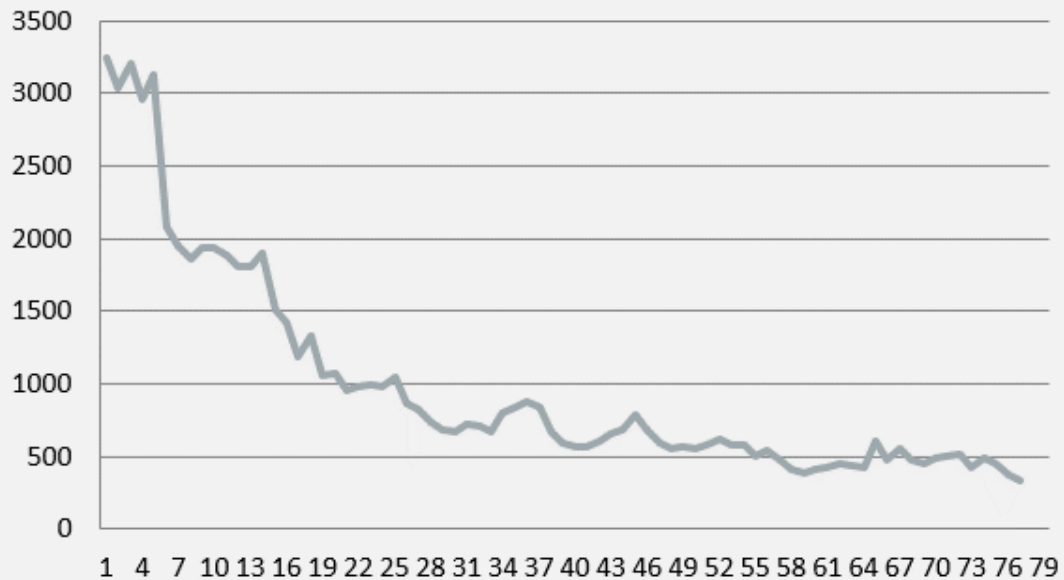
ORGANIZATION



Statistics

Vulnerabilities,
Spam,...

Total Vulnerabilities





Statistics

Vulnerabilities,
Spam,...



Brick Programms

Have a goal and
end, focus on
specific topics

KONFIGURATION

Pp Passwort Policy	Ad Sens. AD Gruppen	Kr Reset KRBTGT
Lm LM/NTLMLv1 Hashes	Ne NeverExpire PWs	Gp Security GPOs
Vn VNC Absicherung	Pw KeePass /New	

TECHNOLOGIE

Ap AppLocker	La Laps	Ne Net Restrictions
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STRATEGIE

Nk 4-Stufen Konzept	Ma Mg. Service Accs	De Delegation
Or Organisatorisches	Dc DCO Hardening	Cl Client Hardening

Organization



Statistics

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Idea repository

e.g.
Redmine Tracker

■ B - Network / System Security 11

<input type="checkbox"/>	4072	Idee	Low		DNSSEC		<input type="text" value="0%"/>	Mittel	Sehr Gering
<input type="checkbox"/>	4080	Idee	Low		Arachni Scanner anschauen		<input type="text" value="0%"/>	Mittel	Mittel
<input type="checkbox"/>	4095	Idee	Normal		Firewall Regel Review		<input type="text" value="0%"/>	Mittel	Gering
<input checked="" type="checkbox"/>	4668	In Progress	Normal		<div style="background-color: #333; width: 100%; height: 15px;"></div>	2019	<input checked="" type="text" value="40%"/>	Hoch	Hoch
<input type="checkbox"/>	8257	Idee	Normal		<div style="background-color: #333; width: 100%; height: 15px;"></div>		<input type="text" value="0%"/>	Mittel	Mittel
<input type="checkbox"/>	8259	In Progress	Normal	77.327	<div style="background-color: #333; width: 100%; height: 15px;"></div>	2019	<input checked="" type="text" value="80%"/>	Hoch	Mittel
<input type="checkbox"/>	8264	Idee	Normal	60.653	<div style="background-color: #333; width: 100%; height: 15px;"></div>	2019	<input type="text" value="0%"/>	Hoch	Hoch
<input type="checkbox"/>	8270	Idee	Normal	93.748	Internetzugriff Server		<input type="text" value="0%"/>	Mittel	Hoch
<input type="checkbox"/>	8274	Idee	Normal		<div style="background-color: #333; width: 100%; height: 15px;"></div>		<input type="text" value="0%"/>	Mittel	Hoch
<input type="checkbox"/>	9356	Idee	Normal		SMTPS statt SMTP		<input type="text" value="0%"/>	Gering	Gering
<input type="checkbox"/>	9432	Idee	Normal		Daten ZuBs kopieren (VLANs, SMB)		<input type="text" value="0%"/>	Hoch	Sehr Hoch

■ C - Application / Communication Security 8

<input type="checkbox"/>	4013	Idee	Low		<div style="background-color: #333; width: 100%; height: 15px;"></div>		<input type="text" value="0%"/>	Mittel	Gering
<input type="checkbox"/>	4052	Idee	Normal		Code Review Auth Provider		<input type="text" value="0%"/>	Hoch	Mittel
<input type="checkbox"/>	4057	In Progress	Normal		<div style="background-color: #333; width: 100%; height: 15px;"></div>	2019	<input type="text" value="0%"/>	Hoch	Mittel
<input type="checkbox"/>	4596	Idee	Normal		eLearning <div style="background-color: #333; width: 100%; height: 15px;"></div> absichern		<input type="text" value="0%"/>	Gering	Mittel
<input type="checkbox"/>	8271	Idee	Normal	87.898	<div style="background-color: #333; width: 100%; height: 15px;"></div>		<input type="text" value="0%"/>	Mittel	Hoch
<input type="checkbox"/>	8272	Idee	Normal	69.138	Popup Blocker für Browsers		<input type="text" value="0%"/>	Mittel	Hoch
<input type="checkbox"/>	8275	In Progress	Normal		Patchmanagement verbessern		<input checked="" type="text" value="10%"/>	Mittel	Sehr Hoch
<input type="checkbox"/>	8449	Idee	Normal		PowerShell 2.0 deaktivieren		<input type="text" value="0%"/>	Mittel	Gering



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03

TECH

Tier 0



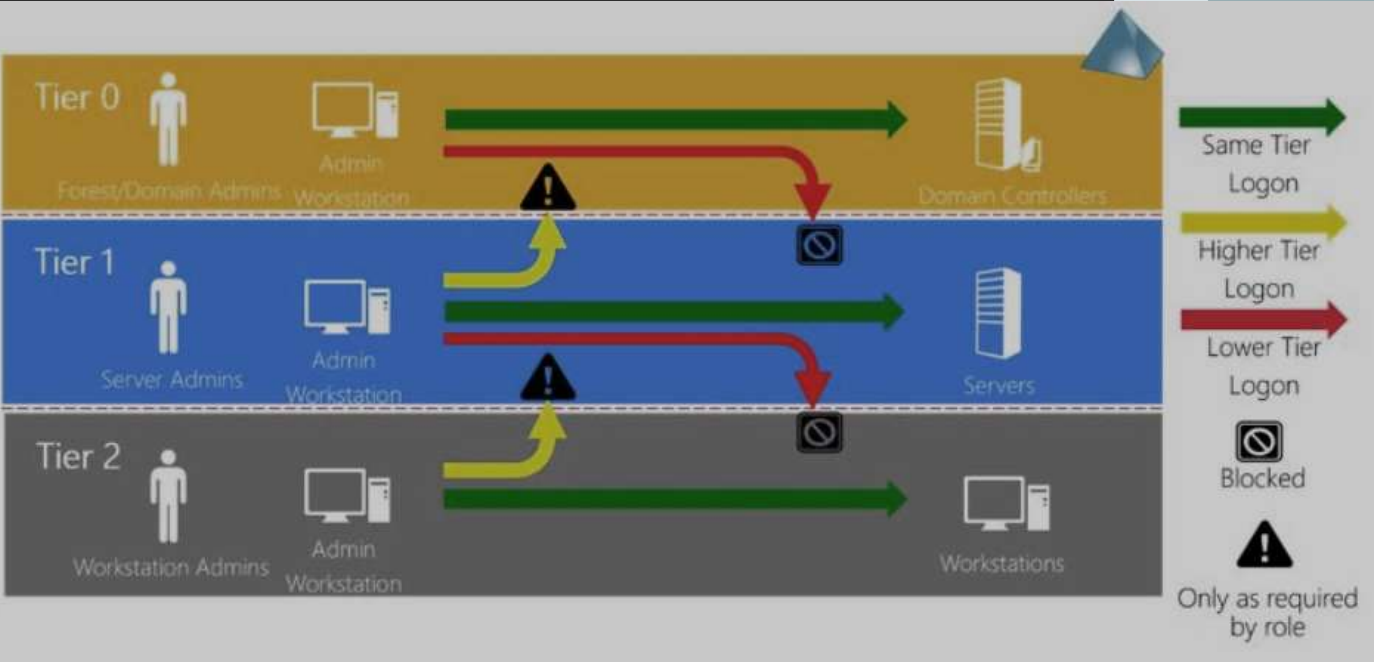
Tier 1



Tier 2



**Core
principle**



Core principle

Use delegation (Account Operators)

PowerShell Constrained Language Mode

Reduce Membership in high-value groups

Protected Users group

Password manager

FGPP (Fine Grained Password Policy)

Passwords in Group Policy Preferences (GPPs)

Quick Wins

Internal SSL Certificate Checker

New user added to high-value group

Domain Admin Logon

Passwords in AD description

New local admin on client/server

„trackable“
Quick Wins

SMB Versions (Encryption)













No internet for servers

Reduce Java / Flash

Database Connection encryption

Restrict Logon types

**a little bit
more time
needed...**

	USERS	ADMINS	SERVICE ACCOUNTS
... through RDP			
... locally			
... as a service			
... as a batch job			
... from the network	On Computer object level (RPC, SMB...)		

Deny
logon...

SMB Versions (Encryption)

No internet for servers

Reduce Java / Flash

Database Connection encryption

Restrict Logon types

gMSA or restrictions (Service accounts)

LAPS

SmartCard Logon for Admins (enforced)

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The right thing?

Hallo!

LVS ist umgestellt. Ob alles passt sehen wir morgen, schaut aber gut aus.

UND ☺ :



Ig Geri

0 Anlagen ▾ AI

Hi Adrian,

Computer Management (\\.\WKS-0063)

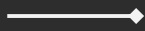
- System Tools
 - Task Scheduler
 - Event Viewer
 - Shared Folders
 - Local Users and Groups
 - Users
 - Groups
 - Performance
 - Device Manager
- Storage
- Services and Applications

Name	Full Name	Description
Administrator		Built-in account for administrators.
DefaultAcco...		A user account managed by Active Directory.
Guest		Built-in account for guest users.
admin	Admin	local admin
paza	paza	paza

Why? And why is it a local admin?
Please explain it to me. We don't accept local admins!

Thanks.

Manfred



PEOPLE

Stop Complaining,
Start Listening.



ORGANIZATION

Make it visible!



TECH

Prioritization is Key!



Thanks!

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Telegram: MaridesRosa

Credits

- Mitigating Pass-the-Hash and Other Credential Theft, version 2:
<https://download.microsoft.com/download/7/7/A/77ABC5BD-8320-41AF-863C-6ECFB10CB4B9/Mitigating-Pass-the-Hash-Attacks-and-Other-Credential-Theft-Version-2.pdf>
- Microsoft 3 Tier Model:
<https://docs.microsoft.com/en-us/windows-server/identity/securing-privileged-access/securing-privileged-access-reference-material>
- Redmine Tracker:
<https://www.redmine.org/>
- Alternative Methode zur Priorisierung von Sicherheitsmaßnahmen:
<https://bogner.sh/2019/04/alternative-methode-zur-priorisierung-von-informations-sicherheitsmassnahmen-german/>
- Powershell Constrained Language Mode:
<https://www.windowspro.de/wolfgang-sommergut/constrained-language-mode-powershell-risiken-entschaerfen>
- What could happen – Darknet Diaries: NotPetya (Podcast):
<https://darknetdiaries.com/episode/54/>