



### Maintaining HP-UX System Security



Kathy Kwinn
HP-UX Patch Quality Program Manager
Hewlett-Packard



© 2004 Hewlett-Packard Development Company, L.P. The information contained herein is subject to change without notice



### Why be proactive?

- To protect your data
- To minimize your risk of attack
- To avoid unscheduled down time
- Relying on reactive security maintenance is like locking the barn door after the horse has been stolen







### Agenda

- Defining a security strategy
- Setting up secure systems
- Maintaining system security
- Recent improvements from HP
- Q&A





## Defining a security strategy



### Understand the possibilities

- Your institutional policy documents
- Managing Systems and Workgroups, Edition 6, available from <a href="http://docs.hp.com">http://docs.hp.com</a>
  - Administering a System: Managing System Security (Chapter 8)
  - Configuring HP-UX Bastille Interview (Appendix)
- Available software







### Bastille

- A security-hardening, lockdown tool addressing
  - Patches
  - File Permissions
  - Account Security
  - Secure Inetd
  - Miscellaneous Daemons
  - -Sendmail
  - -DNS
  - Apache
  - $-\mathsf{FTP}$
  - HP-UX
  - IPFilter



More on Bastille later





### Optional security packages

Tool	Benefit
HP-UX Host Intrusions Detection System	Monitors for & notifies of patterns suggesting break-in or subversive inside activities
HP-UX Shadow Passwords (standard with HP-UX 11i v2)	Makes passwords less susceptible to decryption
Network Information Service Plus (NIS+)	Simplifies network administration by centralizing common configuration info
Pluggable Authentication Modules (PAM)	Allows choice of authentication services, integration of optional security technologies
Secure Internet Services (SIS)	User authentication does not require transmitting a readable password over the network
Strong Random Number Generator (only in HP-UX 11i)	Non-reproducible source of binary sequences provides greater security for cryptographic applications
Security Patch Check	Identifies missing security fixes  HP WORLD 20 Solutions and Technology Conference R



### Specify your needs

- GOAL: Identify and manage your risks
- Every machine should have a security strategy addressing
  - Who can log in
  - Who has superuser privileges
  - Who can access what data and software
  - Network connectivity & remote access
  - How much auditing and tracking is needed
  - What optional security software is needed
  - Interactions with disaster recovery plan
  - Security maintenance
- Keep the number of variations reasonable
- Document each strategy
- Document which strategy applies to each machine





### Select tools

- Tools everyone needs
  - Security Bulletins
  - Bastille
  - Security Patch Check
  - Patch Database
  - -Software Depot
- Others
  - Standard HP-UX Patch Bundles
  - Patch Assessment Tool
  - Patch Sets
  - Software Pack





### Security bulletins

- Issued whenever HP recommends an action to improve system security
  - Description of problem
  - Recommendation (obtain patch, product update, etc.)
- Subscribe at <a href="http://itrc.hp.com">http://itrc.hp.com</a>
- Read immediately and evaluate need for action on systems and depots
- Archived on ITRC (search technical knowledge base, select Security Bulletins under HP-UX Software, select Security Bulletin Archive under Related Links)





### Bastille, cont'd.

- Free at software.hp.com, shipped with HP-UX 11i v2 Operating Environments
- Can be run from cron
- Scans system for violations of your specified security contiguration
  - Fixes some problems, logs actions it takes
  - Suggests others for you to fix (TODO.txt)
- Advantages over writing your own tool
  - De facto standard on multiple platforms
  - Based on accepted industry best practices
  - Well-documented, supported by HP
  - Flexible
  - Three pre-defined configurations (in HP-UX 11i v2)

  - Easy to create your own configuration, re-configure
    Configuration time << tool development and test time</li>
  - Easy to revert to pre-Bastille state

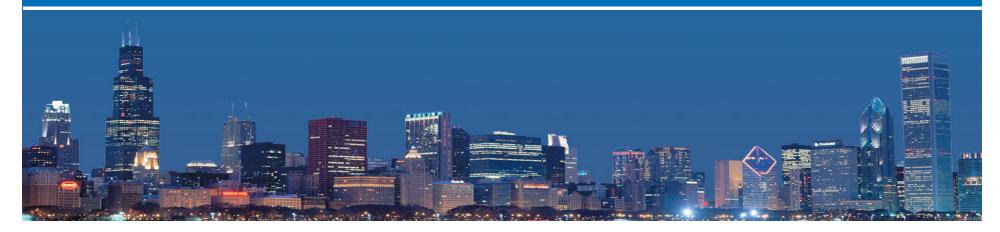


"In real world environments, many people do not have the time or desire to research and implement good security practices. Bastille can help people to take sensible precautions without requiring them to become experts."

**Ian Robertson** 

Research In Motion, Ltd.

Quoted from Open-Source Bastille Home Page: http://www.bastille-linux.org/quotes.html





"The reaction to Bastille has been excellent here. A couple of our department IT contacts and a lot of the students have raved about it, especially the ease-of-use and the run-time explanations."

#### S. Groppi

**Harvard University** 

Quoted from Open-Source Bastille Home Page: http://www.bastille-linux.org/guotes.html





### Predefined Bastille configurations\*

Configuration File Name	Description
HOST.config	Host lockdown: no firewall; networking runs normally, including Telnet and FTP.
MANDMZ.config	IPFilter firewall blocks incoming connections except common, secured, management protocols.
DMZ.config	IPFilter firewall blocks all incoming connections except Secure Shell.

<sup>\*</sup> Only for HP-UX 11i v2 or later





### Security Patch Check

- Identifies upgrades that will make your system more secure and problem patches you may want to replace
  - Missing security patches
  - Missing product updates containing security fixes, beginning with Version B.02.00 (June, 2004)
  - Patches with warnings (not just security-related problems)
- Downloads information from HP that's updated daily
- Runs locally, sends no data to HP
- Checks systems and depots
- Can be run from Bastille or independently
- Free download from <a href="http://software.hp.com">http://software.hp.com</a>





### Patch Database

- Primary tool for reactive patch maintenance
- Investigate and download a patch recommended in a Security Bulletin or suggested by Security Patch Check
- From <a href="http://itrc.hp.com">http://itrc.hp.com</a>, select "patch database" under "maintenance and support", then select "find a specific patch"





### Software Depot

- Obtain product updates recommended in a Security Bulletin or suggested by Security Patch Check
- Also optional security products
- http://software.hp.com







### Document your procedures

- Specify
  - What should happen automatically
  - -Who does what
  - Schedule for automatic and manual actions
  - -What happens with results
  - How to add new machines
  - How to retire machines
  - -Interaction with disaster recovery plan
  - Schedule for review and revision of
    - Chosen strategies
    - Mapping of machines to strategies
    - Procedures
- Include your assumptions and rationale







## Setting up secure systems



### Implement your strategy

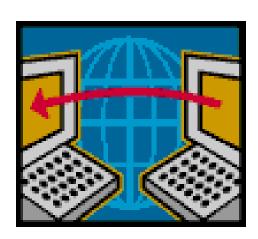
- Install and configure Bastille on one machine
- Run Bastille (and Security Patch Check)
- Review results
  - Perform actions recommended in TODO.txt
  - Examine Bastille log for unintended actions
  - Obtain desired security fixes and replacements for patches with warnings
- Modify configuration as necessary
- Deploy to all machines that will have the same Bastille configuration (copy the config file)
- Repeat for all configurations





### As you acquire new systems

- Install Bastille
- Copy appropriate Bastille configuration file, run Bastille, and act on recommendations
- Create a new configuration only if necessary







## Maintaining system security



### Remain vigilant

- Run Bastille regularly
  - -Pick a frequency that makes sense for you, use cron
  - -After you install a patch or product update
- Examine TODO.txt after every run
  - -What does Bastille recommend that you do?
  - -Will you follow recommendations now?
  - -Will you defer any recommendations?
- Act on Bastille recommendations
- Skim Bastille log







### Monitor security bulletins

- Read each new bulletin as it arrives
- Evaluate impact on all your systems
- Decide which systems to fix now, which later







### Perform proactive maintenance

- Usually once or twice a year
- Consider implementing Bastille and Security Bulletin recommendations you have deferred
- Obtain desired new patches and product updates
- Run Security Patch Check on system and depot
  - Recommended product updates and manual actions
  - Any patches that have warnings
- Run Security Patch Check on system again after you think you're done



### Reassess strategy periodically

- Review and update your strategy
  - Whenever an attack has been detected or a significant change occurs
  - At least once a year
- What has changed since last review?
  - Newly acquired systems
  - How each system is used
  - Types of data
  - Tools
  - Threats
  - Corporate policies, laws, etc.
- What changes should you make?
  - Add configurations
  - Alter existing configurations
  - Move a system to a different configuration
  - Change other parts of your strategy (tools, frequency, ...)
- Keep your strategy document up to date!!!





### Report problems to HP

#### Report a security alert or potential security vulnerability to HP

To report potential security vulnerabilities in any hp software product, please send an E-mail message to:

» security-alert@ hp.com

Please encrypt any potential exploit information using the security-alert PGP key available from your local key server, or by sending a message with a subject of 'get key' (no quotes) to:

» security-alert@hp.com

Thank you,
HP Software Security Response Team





# Recent improvements from HP

### New HP processes bring you better security fixes more quickly





- Streamlined patch creation for fixing security defects
  - Patches can be available in days
  - -Minimize risk by minimizing change
  - -Less need for binaries, manual actions
- Unpackaged solutions may be offered as temporary fixes for special cases
  - Always followed by patches or product updates announced in Security Bulletin updates

### Security Patch Check, Version B.02.00 (June, 2004) or later



- Identifies upgrades that will make your system more secure and problem patches you may want to replace
- NEW: Reports manual actions and missing product updates in addition to missing patches
- NEW: Security actions catalog can be downloaded over an HTTPS connection
- Tip: Avoid repeated warnings about manual actions by maintaining an ignore file
  - -\$HOME/.spc\_ignore
  - Actions you have already performed
  - -Actions you have decided not to perform





### Other improvements

- Patch Assessment has replaced Custom Patch Manager on the ITRC
- Strong Random Number Generator for HP-UX 11i











### Backup slides



### Standard HP-UX Patch Bundles

- Quality Pack Bundle for defect fixes
  - Updated twice a year
  - Patches that have excellent quality track record
  - Simple proactive patch maintenance
  - Latest fixes to security problems may not be included
  - Occasionally a patch warning is issued for a patch in the bundle
  - Use Security Patch Check to identify potential adjustments
- Hardware Enablement Bundle for new drivers, etc.
- Available on media or via download
- From <a href="http://itrc.hp.com">http://itrc.hp.com</a>, select "more..." under "maintenance and support", then select "standard patch bundles find patch bundles"
- Available to all customers

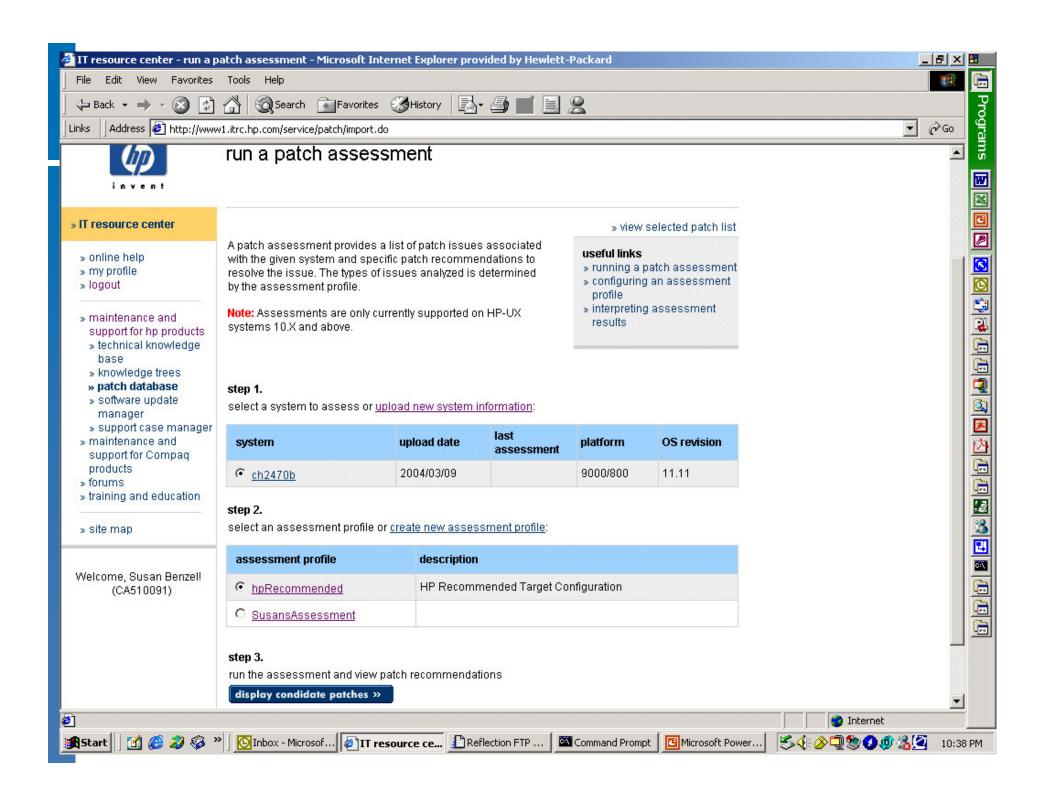


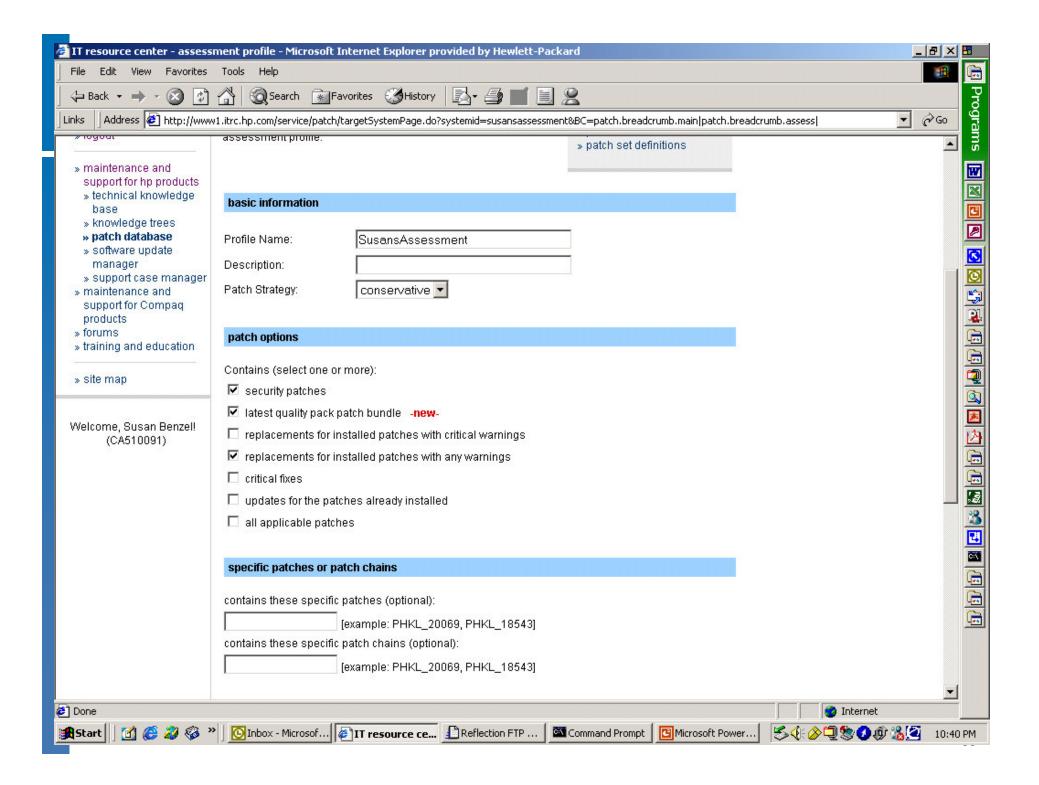


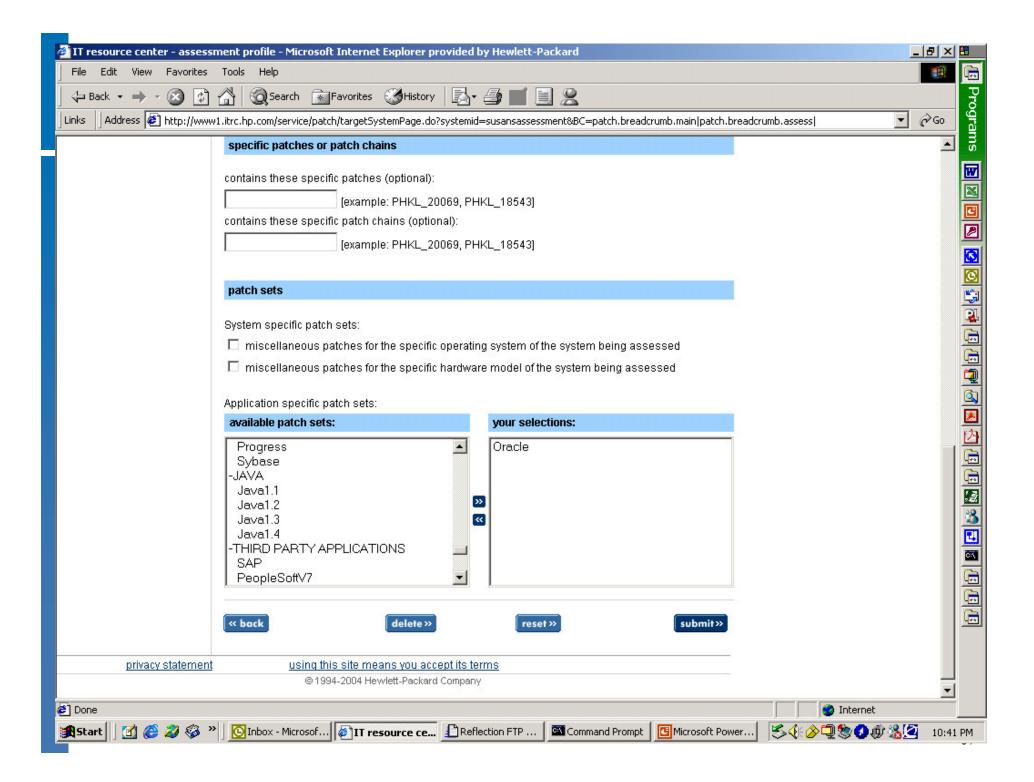
### Patch Assessment Tool

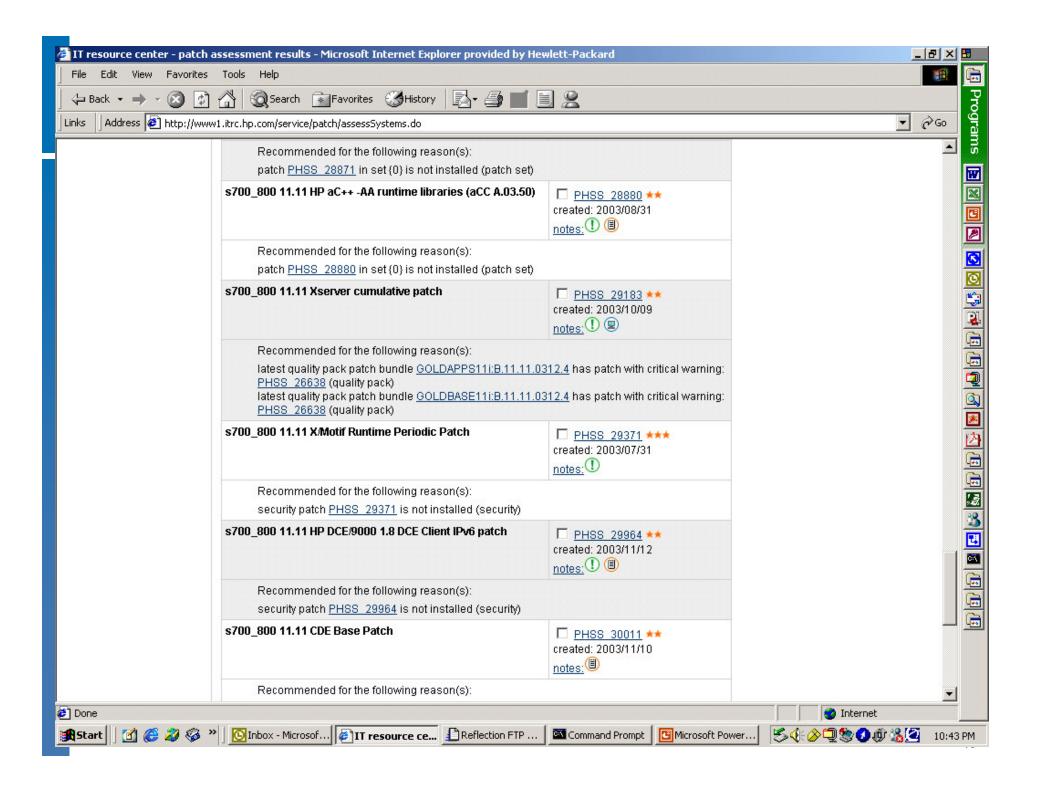
- Tunable proactive patch maintenance for do-it-yourselfers
- Uploads your system configuration to HP for analysis
- Available to all customers
- From <a href="http://itrc.hp.com">http://itrc.hp.com</a>, select "patch database" under "maintenance and support", then select "run a patch assessment"
- You choose a patching strategy innovative, conservative, or restrictive
- You choose what to look for security patches is one option
- HP recommends patches
- You decide what recommendations to accept
- Download accepted patches in a single operation



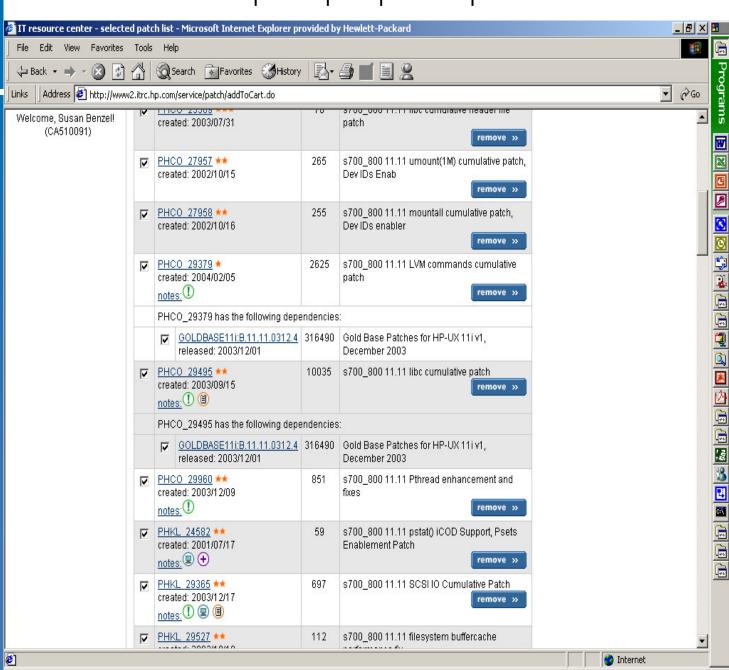








#### "Selected Patch List" - picks up all patch dependencies



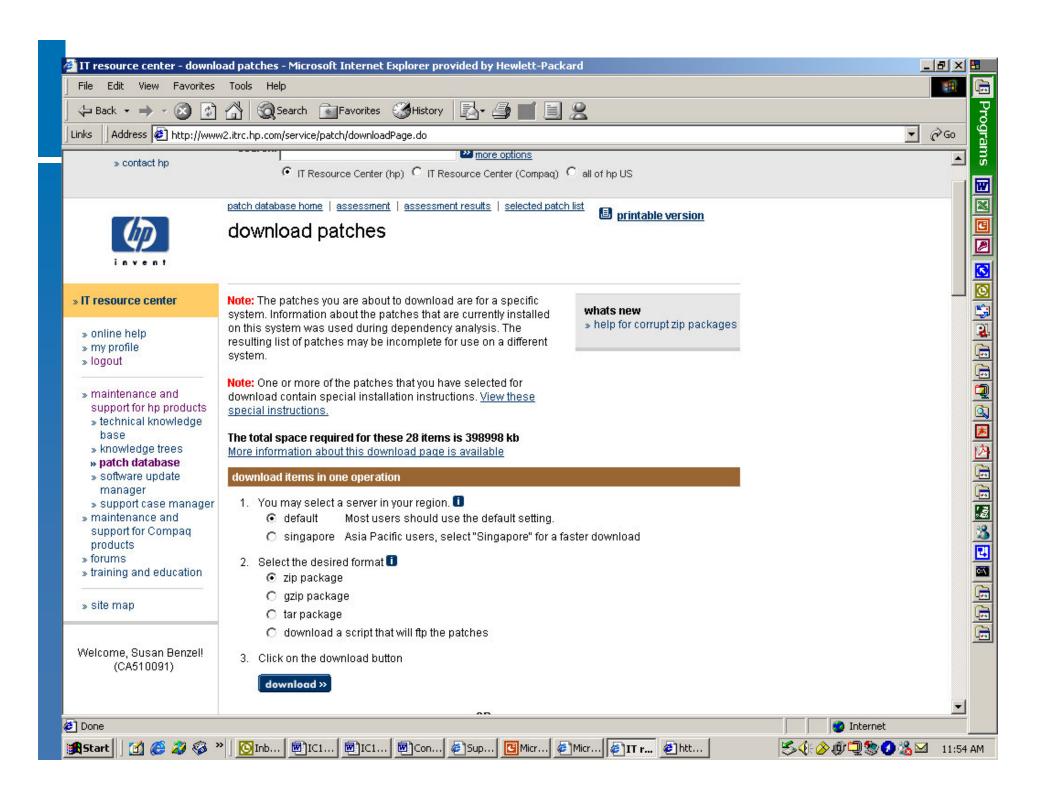
劉Start 🕜 🥝 🐉 🚳 🤏 🔘 Inb... 🗐 IC1... 🗐 IC1... 🗐 Con... 🗳 Sup... 🖪 Micr... 🗳 Micr... 🗳 IT r... 🗳 htt...



Programs

S 4 6 11:53 AM







### Patch Sets

- Tunable proactive patch maintenance using patches pre-selected by HP's Software Change Center
- Patch sets are updated weekly
- You specify the strategy and the areas
- Security Patch Set includes all patches recommended in Security Bulletins
- Available to any customer with a support contract
  - Fee-for-service for phone-in support customers
  - No charge with higher-level contracts (up to allowed limit of patch analyses)



### Software Pack

- Enhancements to core HP-UX 11i
- Media updated twice a year OR download any time from <a href="http://software.hp.com">http://software.hp.com</a>







#### Co-produced by:





