# CLOUD INCIDENTS – ARE YOU **PREPARED?**

LOW Chee Hao Cyber Security Consultant LGMS Sdn Bhd











# **Recent Cloud Incidents (Outage) Microsoft Azure**



# Five lessons from Microsoft's outage



by Nick Heath in Cloud 3 on September 18, 2018, 5:05 AM PST

Microsoft has released a preliminary report from its investigation into how a fierce storm in southern Texas caused the recent service brownout.



services

A cooling problem in Microsoft's South Central U.S. data center seems to be causing issues for a number of Microsoft Cloud services users in the U.S. and beyond.



A number of U.S.-based customers connecting to Microsoft cloud services. including Office 365. Azure Active Directory and Visual Studio Team Services, are reporting outages this morning. September 4. The issue seems to stem from problems in Microsoft's South Central U.S. datacenter.

D JUST IN: Apple Phone 11 models unveiled: Specs, features and prices

### Microsoft South Central US datacenter outage takes down a number of cloud

By Mary Jo Foley for All About Microsoft | September 4, 2018 -- 14:35 GMT (22:35 GMT-08:00) | Topic: Cloud

steps before running HPC tasks

### WINDOWS 14

In nostalgic move, Microsoft brings back PowerToys for Windows 10

# The **A** Register<sup>®</sup>

Centre 
Cloud

### crosoft reveals train of mistakes that led Azure in the South Central US icident'

underbolt and lightning, Azure outage frightening

chard Speed 17 Sep 2018 at 18:39



rosoft has published the preliminary findings for what it calls "the th Central US incident", but what many will call "the day the Azure cloud fell from the sky" and it doesn't make for happy reading.



# **Recent Cloud Incidents (Outage)**

# amazon webservices

### Amazon AWS Outage Shows Data in the Cloud is Not Always Safe

### By Lawrence Abrams

[1] September 5, 2019 [1] 12:01 PM III 12



A recent power outage outage at an Amazon AWS data facility and the resulting data loss for some customers shows that storing data in the cloud does not mean you do not also need a backup.

This came to light after a tweet from author/programmer Andy Hunt went viral as he reminded people that hardware failure can happen anywhere and that hosting data in the cloud does not automatically make it safe

2018



Amazon AWS had a power failure, their backup generators failed, which killed their EBS serversl, which took all of our data with it. Then it took them four days to figure this out and tell us about it.

Reminder: The cloud is just a computer in Reston with a bad power supply.

O 14K 11:58 AM - Sep 3, 2019

5,408 people are talking about this

Hunt's data were eventually NOT recovered.

# AWS:

"Due to the damage from the power event, the EBS servers underlying these volumes have not recovered. After further attempts to recover these volumes, they were determined to be unrecoverable."



CEAAPAC

# Major Cloud Incidents (Data Breach)







drug probe



months

# ook faces Indonesian police igation over data breach

### Politics

### Indonesia Threatens to Shut Down Facebook If Privacy Breached

### By Karlis Salna

3 April 2018, 06:00 GMT+8 Updated on 3 April 2018, 12:45 GMT+8

- Social media companies face stern warning ahead of elections
- Facebook employees could also face criminal charges: minister

An Indonesian cabinet member has threatened to shut down Facebook Inc. if there is any evidence the personal data of citizens is being harvested or the social media giant fails to crack down on "fake news" during upcoming elections.

Amid continuing fallout over revelations the data of 50 million Facebook. users was obtained by a firm that helped U.S. President Donald Trump's campaign, there's growing fears in Indonesia that its presidential race could be corrupted. With the contest set to kick off within months,

Communications Minister Rudiantara has voiced concerns that individuals or organized groups could exploit social media platforms in a bid to

### LIVE ON BLOOMBERG

### Most Read

PURSUITS Luxury Titans Lead \$678 Mill Effort to Restore Notre Dam

### BUSINESS

"Sexual Playthings': #MeToo Moment for Anadarko's Denv Office

PURSUITS Spicy Hotpot Makes Couple **Billion Richer in 2019** 



ions Minister Rudiantara said he had issued a warning letter to Facebook and asked the company to audit of third-party access to information on its platform. PHOTO: REUTERS

O PUBLISHED APR 6, 2018, 12:57 PM SGT

Recommended by OUL

### $\equiv$ Forbes

180,121 views | Sep 29, 2018, 05:05am

# Facebook Data Breach --What To Do Next



. .

in

Kate O'Flaherty Contributor O I'm a freelance cyber security journalist.



ANKARA, TURKEY - SEPTEMBER 5: A person holds a mobile phone displaying Facebook application, on September 5, 2018 in Ankara, Turkey. (Photo by Emin Sansar/Anadolu Agency/Getty images)

Yesterday, Facebook notified users of a massive data breach affecting over 50 million people. The breach had taken place three days earlier, on the afternoon of 25 September.

The social media giant says it doesn't know exactly what kind of

1 1 1 1 1 1 1 1 1 1 1 1



# Major Cloud Incidents (Data Breach)

Forbes



Resorts

20,471 views | Dec 4, 2018, 01:47pm

### Marriott Breach Exposes Far More Than Just Data



David Volodzko Contributor O Manufacturing am an editor at the technology and information company Brightwire.

### Marriolf News Center

### Marriott Announces Starwood Guest Reservation Database Security Incident



11/10/1014 - METHERINA N

riott has taken measures to investigate and address a data security incident involving the Starwood puest reservation database. On November 29, 2018, the investigation determined that there was authorized access to the database, which contained guest information relating to reservations at Starwood properties? on or before September 18, 2018.

On September 8, 2018, Marriott received an alert from an internal security tool regarding an attempt to access the Starwood guest reservation database in the United States. Marriell quickly engaged leading security experts to help determine what occurred. Marriott learned during the investigation that there had been unauthorized access to the Starwood network since 2014. The company recently discovered that an unauthorized party had oppied and encrypted information, and took steps towards removing it. On November 18, 2018, Marriott was able to decrypt. the information and determined that the contents were from the Starwood guest reservation database.

The company has not finished identifying duplicate information in the database, but believes it contains information on up to approximately SIX million guests who made a reservation at a Starwood property. For approximately 327 million of these guests, the information includes some combination of name, mailing address, phone number, email address, passport number, Starwood Preferred Guest ("SPG") account information date of birth, gender, arrival and departure information, reservation date, and communication preferences. For some, the information also includes payment card numbers and payment card expiration dates, but the payment card numbers were encrypted using Myanced Encryption Standard encryption (MES-128). There are two components needed to decrupt the payment card numbers, and at this point, Marriett has not been able to rule out the possibility that both were taken. For the remaining guests, the information was limited to name and they data such as mailing address, email address, or othey info

Marrialt reported this incident to law enforcement and continues to support their investigation. The company has already begun notifying regulatory authorities.

mishing data breach, exposing up to half a et another American pressure point that's attack — not only must we better defend get our news, but where we lay our heads





al hotel in Chicago, Illinois. A cyber breach in Starwood's zed access to information about as many as 500 million cker/Bloomberg e 2018 BLOOMBERG FINANCE LP





# Major Cloud Incidents (Data Breach)



Capital

Overview

USINESS Markets Tech Media Success Perspectives Videos

### A hacker gained access to 100 million Capital One credit card applications and accounts

By Rob McLean, CNN Business Updated 2117 GMT (0517 HKT) July 30, 2019





Paige Thompson is accused of breaking into a Capital One server and gaining access to



See Relania Trump's This jumbs. 20-pound moment with Trudeau cat became a star

Updated 9:30 PM ET, Sun Aug 4, 2019

18404

### What happened

On July 19, 2019, we determined that an outside individual gained unauthorized access and obtained certain types of personal infiand individuals who had applied for our credit card products.

### What we've done

Capital One immediately fixed the issue and promptly began working with federal law enforcement. The person responsible was a is unlikely that the information was used for fraud or disseminated by this individual. However, we will continue to investigate.

"While I am grateful that the perpetrator has been caught, I am deeply sorry for what has h Fairbank, Chairman and CEO. "I sincerely apologize for the understandable worry this incide and I am committed to making it right."

Safeguarding information is essential to our mission and our role as a financial institution. We have invested heavily in cybersecur the learnings from this incident to further strengthen our cyber defenses.

### What's the impact



BUSINESS INSIDER

TECH FINANCE POLITICS STRATEGY LIFE | ALL



### Capital One's data breach affected over 100 million customers

Credit Cards Checking & Savings Auto Loans Business Commercial

### Q. 101.2018.1028.AM

Information on the Capital One Cyber Incident

- Based on our analysis to date, this event affected approximately 100 million individuals in the United States and approximately 6 a
- Importantly, no-credit card account numbers or log-in-credentials were compromised and less than one percent of Social Security to date, we believe it is unlikely that the information was used for fraud or disseminated by this individual.
- The largest category of information accessed was information on consumers and small businesses as of the time they applied for oby 2010. This information included nervous information Panital Fine continuity relieves at the time it revaius reads and and

- This is an excerpt from a story delivered exclusively to Business Insider Intelligence Banking subscribers.
- To receive the full story plus other insights each morning, click here.

Capital One Financial Corp. disclosed on Monday that it suffered a data breach in which a hacker accessed the personal information of around 100 million individuals in the US and another 6 million in Canada, TechCrunch reports.

Paige A. Thompson was arrested by federal agents in Seattle in connection with the breach and is accused of breaking through a Capital One firewall to access customer data the bank stored on Amazon.com Inc.'s cloud service, per a federal criminal





# Who Pays for Outages and Incidents?



Disruption to businesses (especially SMEs) will undermine confidence in cloud adoption, if not dealt with properly.

**Important Pointers:** 

- Have a stalwart BC plan
- Insure that incidents and outages do not result in a major impact to business
- Prepare for adverse outcome to mitigate risks & respond accordingly





Source: Help Net Security

### Lloyd's Estimates the Impact of a U.S. Cloud Outage at \$19 Billion

By: Sean Michael Kerner | January 24, 2018



A joint research report from insurance provider Lloyd's of London and the American Institutes for Research (AIR), looks at the potential costs related to a major public cloud outage in the U.S.

Source: eWeek.com





# **Prior Work – COIR** BACKGROUND

# **Cloud Outage Incident Response (COIR)**

- Different CSPs respond to cloud outages and services levels differently.
- These different approaches require CSCs to spend resources liaising with CSPs for a COIR plan
- Lack of a common COIR framework hinders CSCs in taking preventive measures.



To **mitigate damages and losses** and help **CSCs to choose the appropriate outage protection measures** to complement their own business continuity/IT DR capabilities.

WG members come from:





2018

levels differently. ources liaising with CSPs for a



TR 62 : 20

TECHNICAL REFERENCE Guidelines for cloud outage incident response (COIR)



Enterprise











# **COIR SCOPE**



Cloud outages directly associated with:

- Operational mistakes;
- Infrastructure or system failure;
- Environment issues (like flooding/fire)



Cyber-security incidents & malicious acts

# **Cloud Users**



Transparency of service provided by CSPs

# **CSPs**

Aligned to market demand on the services expectation





# **COIR Framework Overview**

4 categories were defined in the COIR framework based on impact of outage to business, sector, economy and human life



# **Category D**

For cloud services that are **least important** to an organisation's ops.

Alternative means/fallback mechanisms are available. Duration of outage in days is tolerable. Low urgency to access data during outage period



# **Category C**

For cloud services that are **essential** to an organisation's ops.

Ops restored within same day. <u>Medium</u> <u>urgency to access data</u> during outage period. Else outage will impact org's ops efficiency/ effectiveness significantly.



# **Category B**

For cloud services that are critical to an org's ops. Any outage can impact biz severely

Ops shall be restored within hours. Have a high urgency to access data during this period. Else, <u>survival is at stake</u> <u>if outage prolongs</u>



# **Category A**

For cloud services that are **mission or safety critical** or affect stability of economy, mkt, industry (systemic).

The impact is beyond organisation's ops. Any outage will <u>put human</u> <u>safety/stability of</u> <u>market, economy or</u> <u>industry at stake.</u>



# **COIR Framework - Parameters**

16 parameters (in 5 groups) for COIR categories



### **Availability & Resiliency**

- 1. Availability %
- 2. Historic Record of Availability
- 3. Recovery Time Objective (RTO)
- 4. Recovery Point Objective (RPO)



**Response Plan** 

- 9. Sharing of CSP's COIR Plan
- Exercise of CSP's COIR Plan 10.

- 11.
- 12.

Cloud Outage Incident

Cloud Outage Incident

- 14. Response Time by CSP
- Outage



## **Outage Handling**

Notification Time of Cloud Outage Incident

Comm Channel Used for Notification of

13. Comm Channel Used by CSC to Report

15. Frequency Of Status Update of Reported

16. Channel of Comm Used for Status Update



**Health Monitoring** 

7. Monitoring of Cloud Service Health by CSP

8. CSPs to Cloud Users for Health

Monitoring of Cloud Services



**Support & Planned Maintenance** 

- **Support Hours** 5.
- Notification of Planned 6a.

Maintenance to Cloud Users

6b. Notification Lead Time of

Planned Maintenance



# Gap to Bridge



TR 62 - Cloud Outage Incident Response



Cyber-security incidents & malicious acts, previously out of scope in TR 62

Cloud incidents that do not involve outages but may impact regular operations, for e.g.

- Data breaches
- Misconfigurations





# **Cloud Incident Response (CIR)**



TR 62 - Cloud Outage Incident Response



CSA Security

Guidance v4.0

(Domain 9 Incident

Response)

ISO 27035 Information Security Incident Management

Other relevant documents suggested by WG members: •

2018





Computer Security Incident Handling Guide

ecommendations of the National Institu of Standards and Technology

Paul Cichonsk Tom Millar Tim Grance Karen Scarfone

http://dx.doi.org/10.6028/NEST.SP.800-61

**ENISA Cloud Computing Security** Risk Assessment

NIST - Computer Security Incident Handling Guide

- ISO 223220:2011 Societal Security
- **FedRAMP Incident Communications Procedure**





# **Deliverable: CIR Framework** SCOPE







# n and Information Sharing

**4.2.2 Incident Classification Scale** 



Post-Mortem

# **Deliverable: CIR Framework** INCIDENT CLASSIFICATION SCALE

	Level 1		Level 2	Level 3	Level 4	Level 5	
ENISA	Impact 0 Something went wrong in an exercise or a test. No impact on users.	Impact 1 Incident had impact on assets, but no direct impact on customers.	Impact 2 Incident had impact on assets, but only minor impact on customers.	Impact 3 Incident had impact on customers.	Impact 4 Incident had major impact on customers.		
NIST (Functional Impact)	None No effect to the organization's ability to provide all services to all users	Low Minimal effect; the organization can still provide all oritical services to all users but has lost efficiency	Medium Organization has lost the ability to provide a critical service to a subset of system users		High Organization is no longer able to provide some critical services to any users		
NIST (Information Impact)	No information was exfiltrated, changed, deleted, or otherwise compromised		Privacy Breach Sensitive personally identifiable information (PII) of taxpayers, employees, beneficiaries, etc. was accessed or exfittnated Proprietary Breach Unclassified proprietary information, such as protected critical infrastructure information (PCII), was accessed or exfittnated Integrity Loss Sensitive or proprietary information was changed or deleted				
TR 62	Category D – Minimal impact A category of cloud services that is least important to the operations of an organisation. Alternative means or fall- back mechanisms are readily available or long duration of outage in days is tolerable and access to data is not urgent during this period.		Category C - Operational impact A category of cloud services that is essential to the operations of an organisation. The organisation's operations are usually restored within 24 h and have a medium urgency to access data during this period or else outage would significantly impact the organisation's operational efficiency and effectiveness.		Category 8 – Business critical impact impact business severely. The organisation's operations are restored within hours, during which data access is urgent and survival is at stake if the outage is prolonged.	Category A – Systemic/ mission oritical impact The impact is beyond an organisation's operations and any outage will put human safety or the stability of market, economy or industry at stake.	

The Incident Classification Scale classifies incidents into 5 categories, from Level 1 to Level 5, with increment of impact at each level.

Severity of each level can be mapped to:

- ENISA Cloud Security Incident Reporting
- NIST Computer Security Incident Handling Guide (Functional and Information impact)
- TR 62 Guidelines for Cloud Outage Incident Response





# **Deliverable: CIR Framework** INCIDENT RESPONSE CONTROL LIST

# 5 Incident Response Control List

The below table takes the IR controls discussed above and maps them to incident response sections of four of the most well known cloud security standards:

					And in case of the local diversion of the loc
COIR	Short Name	NIST <sup>2</sup>	CIS'	ISO* #	Γ
	Policy & Procedures.	IR-1	19.1	16.1.1	ſ
	Training	IR-2	19.7		Γ
	Testing	IR-3	19.7		ſ
	Handling	IR-4	19.3		ſ
	Monitoring	IR-5	19.4		ſ
	Reporting	IR-6	19.4	16.1.2 16.1.3	ſ
	Assistance	IR-7	19.5		ſ
	Plan	IR-8	19.1		ſ
	Spillage	IR-9	NIA		t
	Analysis Team	IR-10	NA		t
	Job Titles and Duties		19.2		t
	Publish Incidents		19.6		t



WG members can contribute by proposing new ideas / chapters to consider.

This Incident Response Control List is volunteerproposed and -developed chapter.

The list maps controls that were discussed in the framework to incident response sections of 4 of the most well known cloud security standards & guidelines, namely:

- 1. NIST
- 2. CIS
- 3. ISO
- 4. CSA's Cloud Controls Matrix (CCM)



# **CIR WG** CURRENT STATUS

### EXECUTION

**Cloud Incident Response Framework** In process of working with WG co-chairs and members to develop outline of the deliverable. Beefing up scope and structure. Next phase: OPEN PEER REVIEW

+ CIR WG Charter: <u>CLICK HERE</u> + CIR Framework Draft: <u>CLICK HERE</u> + Volunteers' Responsibility: <u>CLICK HERE</u>

CSA welcomes any domain experts to join the WG.

2018



# **CIR WG** COMPOSITION

# LEADERSHIP

- - Soon Tein LIM
- Prof. Alex SIOW

- FEDERAL RESERVE BANK

# **COMPANIES REPRESENTED**

- TROPOSPHERE TECH
- UBER TECHNOLOGIES
- OPUS CONSULTING GROUP • ONE ESECURITY
- LGMS
- DELOITTE
- MNIT AN IN

- UPMC
- CYBER RESCUE
- ST ENGINEERING
- DATAGSP
- DGA
- WIPRO LTD
- ORMGT
- RESOLVO
- Like to Join the CSA CIR Working Group?
- Please go to: https://cloudsecurityalliance.org/working-groups/cloud-incident-response/#\_join



# THANK YOU

• / c • *	Downloads Archive : Cloud Set ×     Downloads Archive : Cloud Set ×     Secure https://cloudsecurityallance.org/downloa      Sr III IIII IIIIIIIIIIIIIIIIIIIIII	Tables   LWL 🔀 Lengua de Gato wit 📢 Cloud Security Alla 🕅 Search	
	BLOG       MEMBERSHIP · CERTIFICATION · EDUCATION · RESEARCH ·         Courd Security Allance · Downloads Archive         Downloads Archive         Guidelines for CPAs Providing CSA STAR Attestation v2         Release Date: March 20, 2017	EVENTS · OWAPTERS · ABOUT ·  Latest Initiatives  · Examining the Use of Blockchain Technology for a Secure IoT - March 13, 2017 · CCM - NZISM v2.4 Mapping - March 6, 2017 · Guidance v4 - Domain 14: Related Technologies - January 18, 2017 · See All Initiatives	
	Cloud Security Services Management Working Group Charter Release Date: March 15, 2017	oad Internet of Things Working Group Platform: Webex	



### **Contact CSA**

Email: <u>csa-apac-research@cloudsecurityalliance.org</u>

Twitter: @Cloudsa

Site: <a href="https://www.cloudsecurityalliance.org">www.cloudsecurityalliance.org</a>

Learn: <a href="https://www.cloudsecurityalliance.org/research/cloudbytes">www.cloudsecurityalliance.org/research/cloudbytes</a>

Download: <a href="http://www.cloudsecurityalliance.org/download">www.cloudsecurityalliance.org/download</a>

GDPR Resource center: <u>https://gdpr.cloudsecurityalliance.org</u>



