# 10 Deadly Sins of Administrators about Windows Security



#### Paula Januszkiewicz

CQURE: CEO, Penetration Tester; Cybersecurity Expert CQURE Academy: Trainer Microsoft Regional Director MVP: Enterprise Security, MCT www.cqureacademy.com paula@cqure.us







### What does CQURE Team do?

#### **Consulting services**

→ High quality penetration tests with useful reports

Applications Websites External services (edge) Internal services + configuration reviews

- → Incident response emergency services – immediate reaction!
- → Security architecture and design advisory
- $\rightarrow$  Forensics investigation
- → Security awareness For management and employees

#### Trainings

 $\rightarrow$  Security Awareness trainings for executives

→ CQURE Academy: over 40 advanced security trainings for IT Teams

 $\rightarrow$  Certificates and exams

 $\rightarrow$  Delivered all around the world only by a CQURE Team: training authors





## IMPORTANT UPDATE If You Want To Seriously Level Up In This Area...

#### Featured TechEd 2012 Speakers More featured speakers ->



CQURE 🔀 ACADEMY®

was rated as

May 4-8, 2015 Chicago, IL

the adventures of

**No 1 Speaker** 

at Microsoft Ignite!!!

We are proud to announce that **Paula Januszkiewicz** 



John

Craddock

Learn

Wally Mead

ATTEND

SEE ALL PRESENTERS



**TechEd** 

bláck hať

TRAININGS

USA 2017

BRIEFINGS



Mark

blackhat

SPEAKEE

**SPEAKER** 

Brian Keller

Paula Jar

ASIA 2019

Russinovich



Paula **Januszkiewicz** 

> No.1 Speaker

Paula Januszkiewicz **CEO CQURE** 

She received a "Best of Briefings" award at her "CQTools: The New Ultimate Hacking Toolkit Black Hat Asia 2019 briefing session

#### blackhat

hursday,November 3

EMC

orum

2011

ation & Accommodation

Where The World Talks Security

November 2 - 3

China World Hotel

Agenda & Sessions

Hackers and Threat

Trustwave

Trends

Beijing, China

General Sessions Mark Minasi



Marcus Murray



Applications and Developmen

Mark Kennedy Symantec Topic: Anti-Malware Industry. Cooperating. Are You Serious?



RSA, The Security Division of Topic: Big Data Techniques for

Faster Critical Incident Response

Cryptography and Architecture



Sponsors



Trusted and Cloud Computing

CQURE Topic: APAC Data Compromise but Are Afraid to Ask



Paula Januszkiewicz Topic: Password Secrets

Contact Us

Revealed! All You Want to Know



FEATURES

ARSENAL

SPEAKER

#### PAULA JANUSZKIEWICZ COURE INC.

SCHEDULE

SPECIAL EVE

Paula lanuszkiewicz is a CEO and Found also an Enterprise Security MVP and a wo Customers all around the world. She has deep belief that positive thinking is key extreme attention to details and confere



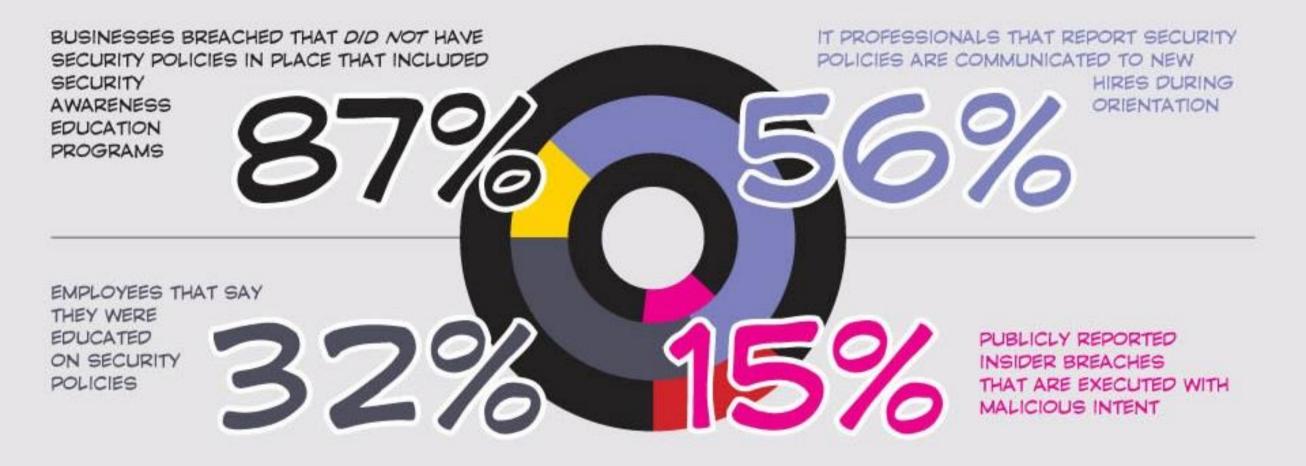


Paula Januszkiewicz

Technical systems are: Reviewed Scanned Penetration Tested



### And here come statistics...



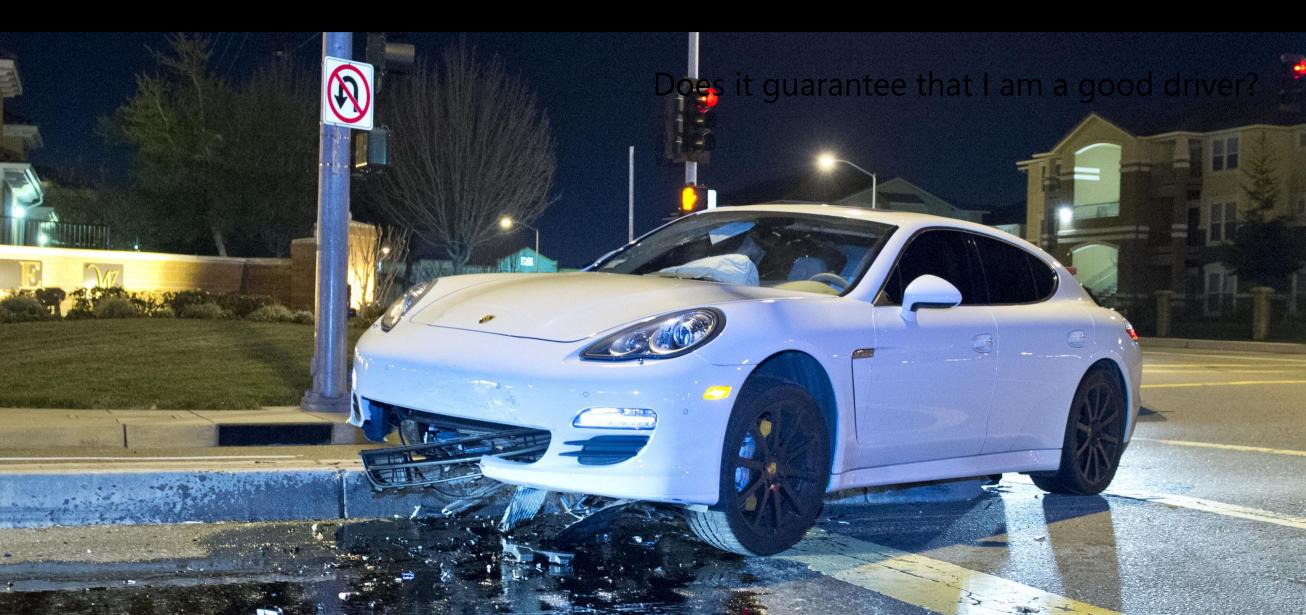
#### Awareness >> Behavior >> Culture

# Each organization processing sensitive data must aim for a responsible security culture.

### Awareness comes with experience

Issue No.       Fee	I know the traffic rules
PRACTICAL DRIVING PRACTICAL DRIVING TEST PASS CERTIFICATE	
This is to certify that:	

### Behavior comes with awareness



### Culture comes with understanding

Did you know that one of the main reasons for information loss are...



THE TOP CAUSE OF ORGANIZATIONAL DATA BREACHES:

"NEGLIGENT INSIDERS"

TODAY'S ORGANIZATIONS EXPERIENCE AN AVERAGE OF 14.4 INCIDENTS/YEAR

OF UNINTENTIONAL DATA LOSS THROUGH EMPLOYEE NEGLIGENCE



# Sin 10: Misunderstanding Passwords

#### Will you share your passwords with others?

- We do this every day!
  - How do services store passwords?

# Passwords are often similar to your other passwords At least one of them can be easily accessed by the administrator of the service

#### Be prepared for password loss and service recovery

# Sin 9: Old protocols or their default settings

### Key learning points:

- ✓ SNMPv3 addresses: user-based system for access control, a means to properly authenticate users, and a method for encrypting SNMP traffic between agent and host
- ✓ SQL issues TDS provides by default lack of encryption
- ✓ ODBC Driver check if it has a secure networking layer built into it

#### NTLMv1 / NTLMv2

- ✓ Security Options in GPO allow to monitor where NTLM is used
- $\checkmark$  General direction is to get rid of NTLM

#### SSL / TLS

- ✓ TLS v1.3 is still an Internet Draft
- $\checkmark$  SSL 2.0 and 3.0 have been deprecated by the IETF (in 2011 and 2015)
- ✓ Disable SSL 2.0 and 3.0, leaving only TLS protocols enabled



# Sin 8: Lack of SMB Signing (or alternative)

### Key learning points:

 $\checkmark\,$  Set SPNs for services to avoid NTLM:

SetSPN –L <your service account for AGPM/SQL/Exch/Custom> SetSPN –A Servicename/FQDN of hostname/FQDN of domain domain\serviceaccount

- ✓ Reconsider using Kerberos authentication all over https://technet.microsoft.com/en-us/library/jj865668.aspx
- $\checkmark\,$  Require SPN target name validation

Microsoft network server: Server SPN target name validation level

- $\checkmark\,$  Reconsider turning on SMB Signing
- $\checkmark$  Reconsider port filtering
- ✓ Reconsider code execution prevention but do not forget that this attack leverages administrative accounts



# Sin 7: No network segmentation

### Key learning points:

- $\checkmark$  Network segmentation can be a blessing or a curse
- $\checkmark\,$  Greater control over who has access to what
- $\checkmark\,$  Allows to set rules to limit traffic between each distinct subnet
- $\checkmark$  Allows to reduce exposure to security incidents
- ✓ Performance: allows to reduce Broadcast Domains so that broadcasts do not spread on the entire network
- x VLANs limit only 4094 different VLANs for the same network
- x Security limits geo locations vs. ATM clouds
- x Managerial overhead

No-brainer or unseen network security threat?



# Sin 6: Falling for (hipster) tools with issues

### Key learning points:

- Worldwide spending on information security is expected to reach \$90 billion in 2017, an increase of 7.6 percent over 2016, and to top \$113 billion by 2020, according to advisory firm Gartner
- ✓ With increasing budget the risk of possessing hipster tools increases too – do we know where these tools come from and what are their security practices?
- ✓ Lots of solutions where not created according to the good security practices (backup software running as Domain Admin etc.)
- Each app running in the user's context has access to secrets of other apps – Data Protection API



✓ Case of CCleaner

# Sin 5: Lack of proactive approach in security

#### Solution Shows Shows

- Using Windows Built-in monitoring tools
- S ETW and EVT
- Stripping str

#### So Why that matters?

- In case of emergency situation: allows to act reasonably and based on collected data
- Increases chances that evidence can be gathered properly
- Pre-incident steps: use Sysmon for better knowledge about processes and network



# Sin 4: Lack of forensics skills

#### Solution Shows Shows

- Series Performing Disk Forensics
- Memory Analysis

#### S Why that matters?

- Make sure all tracing features on the drive and in the system are enabled: USN, Prefech etc.
- Image first then play
- Create Incident Response Procedure (most of the Customers we start the adventure with do not have it...)



# Sin 3: Allowing unusual code execution

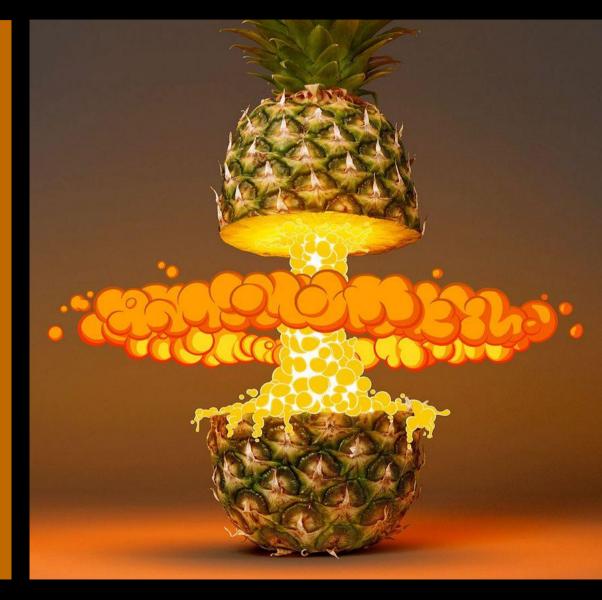
### Key learning points:

Common file formats containing malware are:

- ✓ .exe (Executables, GUI, CUI, and all variants like SCR, CPL etc)
- ✓ .dll (Dynamic Link Libraries)
- ✓ .vbs (Script files like JS, JSE, VBS, VBE, PS1, PS2, CHM, BAT, COM, CMD etc)
- ✓ .docm, .xlsm etc. (Office Macro files)
- ✓ .other (LNK, PDF, PIF, etc.)

If **SafeDIISearchMode** is enabled, the search order is as follows:

- 1. The directory from which the application loaded
- 2. The system directory
- 3. The 16-bit system directory
- 4. The Windows directory
- 5. The current directory
- 6. The directories that are listed in the PATH environment variable



#### Sin 2: Trusting solutions without knowing how to break them

### Key learning points:

- ✓ The best operators won't use a component until they know how it breaks.
- ✓ Almost each solution has some 'backdoor weakness'
- Some antivirus solutions can be stopped by SDDL modification for their services
- Configuration can be monitored by Desired State Configuration (DSC)
- ✓ DSC if not configured properly will not be able to spot internal service configuration changes

Example: how to I get to the password management portal?



#### According to the industry's statistics, by 2019 the market will need 6 mln security professionals. But only 4 to 5 million of them will have the needed qualifications.

# Sin 1: Lack of Documentation or Training

# Sin 1: Lack of Documentation or Training

**Solution** Is this really the admin's sin?

Solution ⇒ Solution ⇒ Solution ⇒ Solution ⇒ The negative side of this sin is that you need to trust people ⇒ Solution → Solution

Most companies are not prepared for the IT Staff going on a... vacation

Set up the rules before creating the solutions

# Summary: 10 deadly sins

# Infrastructure can be a silent killer

Isolate infrastructure components so that in case of attack they prevent spreading

Engage with the network security guys Review servers' and workstations' configuration periodically

### Vulnerability Management Put on the Hacker's Shoes

External + Internal + Web Penetration tests Configuration reviews

#### Prevention

Start implementing the monitoring and execution prevention



# 10 Deadly Sins of Administrators about Windows Security



#### Paula Januszkiewicz

CQURE: CEO, Penetration Tester; Cybersecurity Expert CQURE Academy: Trainer Microsoft Regional Director MVP: Enterprise Security, MCT www.cqureacademy.com paula@cqure.us





