NetApp CONNect TECHNOLOGIE FORUM

Sicher ist sicher: NetApp – The most secure storage on the planet

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Agenda

- Motivation
- NetApp Security Framework
- Protect
- Detect
- Recover
- Cloud Security



MOTIVATION



What keeps CISOs awake at night?

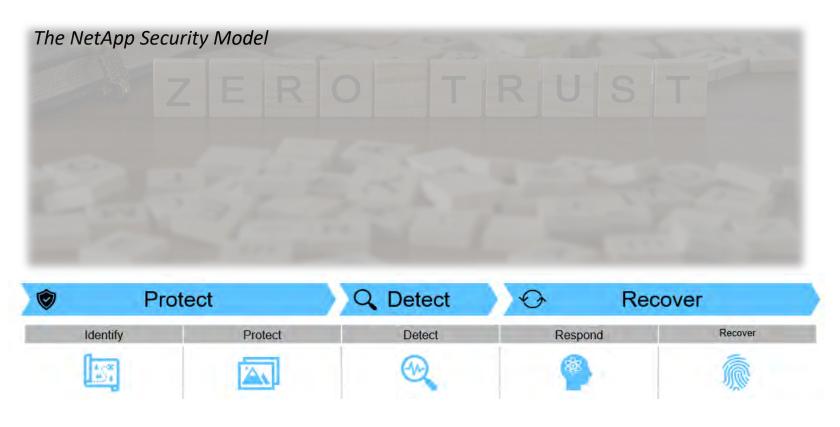
- Ransomware
- Zero Trust
- Hybrid threats
 - -Espionage
 - -Sabotage
- Al
- New Regulations
 - -NIS 2
 - -DORA
- Security Specialist Shortage





ISMS empfohlen: Frameworks für Information Security





Nicht warten, jetzt scannen

<



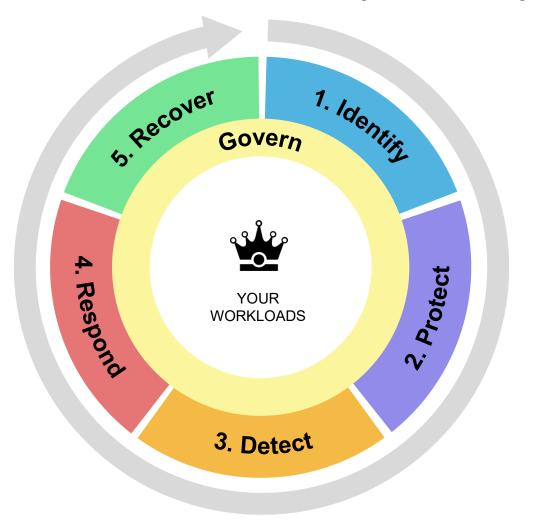
NEU: NIST Releases Version 2.0 of Landmark Cybersecurity Framework | NIST

NIST vs IS027001: Whats the similarity, the difference, the co-exist?

NETAPP SECURITY FRAMEWORK



Covers the entire NIST cybersecurity framework in a few clicks and seconds



- 1. Automatically discover and prioritize data in NetApp storage with a focus on top application-based workloads and sensitivity
- 2. One-click protection of top workload data (backup, immutable/indelible snapshots, secure configuration, different security domain)
- 3. Accurately detect ransomware as quickly as possible using next-gen Al-based anomaly detection

- 4. Automated response to secure safe recovery point, attack alerting, and integration with top **SIEM solutions**
- 5. Rapidly restore data via simplified **orchestrated recovery** to accelerate application uptime
- 6. Implement your ransomware protection strategy and policies, and monitor outcomes

IDENTIFY 1 click PROTECT 1 click

DETECT Real-time RESPOND Real-time

RECOVER Secondsminutes

PROTECT



Zero Trust

Never Trust / Always verify



The most secure by design / zero trust

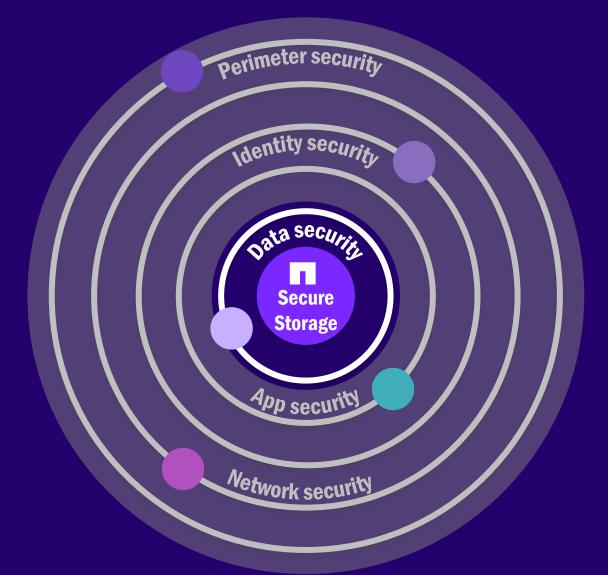


Detects and responds to attacks in real-time, to minimize business disruptions



Provides the easiest and mostcomprehensive recovery from disruptions

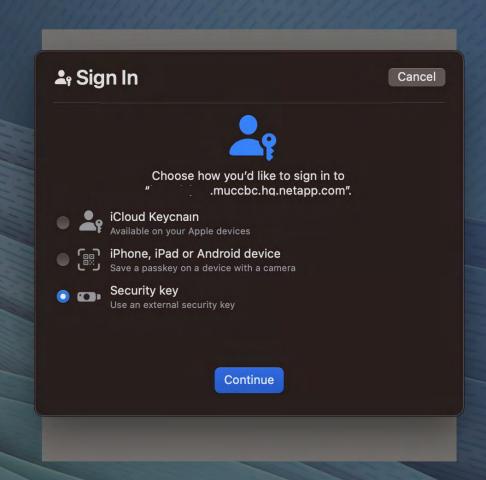
Defense in depth



System Manager: MFA

Phishing-resistant authentication

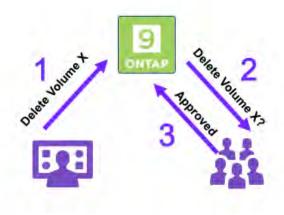
- Open standard: WebAuthn, Passkeys
- Enforced on first login
- Yubikey is supported
- Support for AD groups
- Requires valid SSL configuration
 - · Names in certificates must match hostname
 - Chain of trust must be available on client
 - ...
- Other FIDO2 compliant authenticators may work
 - Google Titan, iPhone (FaceID, TouchID), MacBook (TouchID), ...

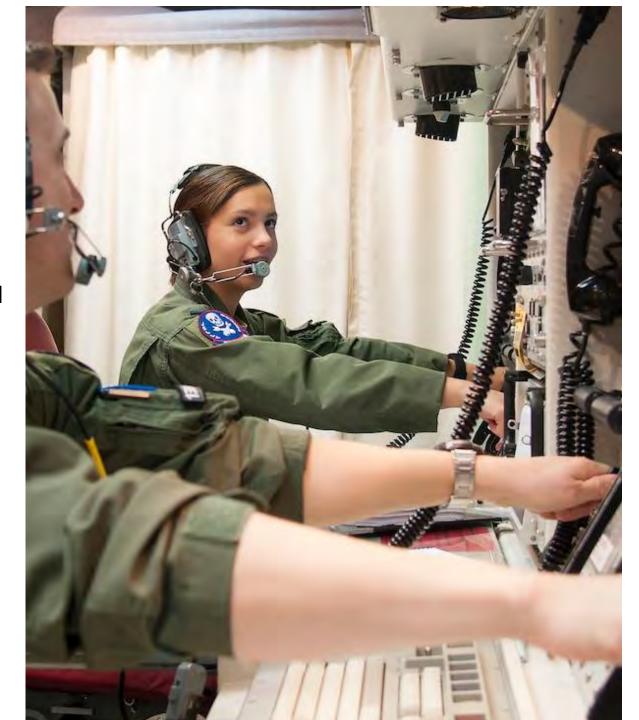


Multi-Admin Verification (MAV)

Enhanced dual-admin control

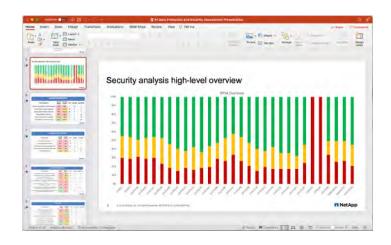
- Defend against a single compromised administrator account or a rogue administrator by requiring multiple approvals for commands that could result in data loss
- Approval groups where one or more additional approvals are required for a command to be executed
- With every ONTAP Release additional commands covered (e.g. Disabling vscan or ARP in 9.16)

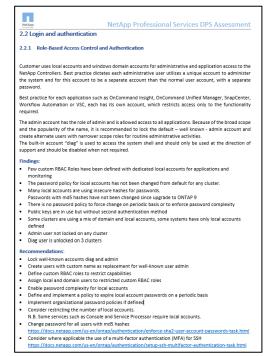




Data Protection & Security Assessment Service

NetApp DPSA Enhancement





Handout

- Beschreibung der Analyse
- Erläuterung der Handlungsempfehlungen

Cluster +	Test Description	Test Category ,T	Result +	Security Impact *	Test Result Description	Recommendations
	Check if http access is enabled for web service	ADMINISTRATIVE PROTOCOLS	good	high	HTTP is disabled	
	Check if http access is enabled for web service	ADMINISTRATIVE PROTOCOLS	good	high	HTTP is disabled	
cluster1	Check secure protocols are in use for interface SSL	ADMINISTRATIVE PROTOCOLS	good	high	Current TLS version supported	
cluster2	Check secure protocols are in use for interface SSL	ADMINISTRATIVE PROTOCOLS	good	high	supported-protocols: TLSv2.3,TLSv2.2 Current TLS version supported	
cluster1	Check if only strong ciphers are supported for SSL	ADMINISTRATIVE PROTOCOLS	alert	high	supported-protocols: YLSv1.3,YLSv1.2 Weak ciphers are supported	
					configured ciphers: ALL: LGN: eNULL: EXP: eNULL: 3065: kGH: RECOH	
cluster2	Check if only strong ciphers are supported for SSL	ADMINISTRATIVE PROTOCOLS	alect	high	strone ciphers: PSK:DHE:ECDHE: LON: MMULL: EXP: eMULL: 30ES: kDH: KECDH: RC4 Neak ciphers are supported	
					mfigured ciphers: ALL: LON: IRAULL: IERF: LENULL: ISDES: NOM: IMECOM strong clohers: PSK:DM: ICDM: IMAUL: IERF: LENUL: ISDES: NOM: IMECOM: RCA	
cluster1	Check if FIPS is enabled	ADMINISTRATIVE PROTOCOLS	Info	high	FIPS mode is disabled.	
cluster2	Check if FIPS is enabled	ADMINISTRATIVE PROTOCOLS	info	high.	FIPS mode is disabled.	
cluster1	Check if SSH config is secure	ADMINISTRATIVE PROTOCOLS	a) ert	high		Refer to DPSA document for recommended ciphers and algorithms
					Total item(s) found: 3 vserver weak-key-exchange-algorithms weak-ciphers weak-mac-algorithms weak-max-authentication-retry-count	
					Cluster1 Curve25519-sha256 fmec-sha2-254-etm 6 fmec-sha2-254-etm	
					umac-64 umc-128 umac-64-ctm	
					umac-128-etm	
					umec64 umec-128	
					Umac-64-etm umac-128-etm sw2 cluster1 curve3519-sha256 hmac-sha26-etm 8	
					swm2_cluster1_curve25519-sha256	
					umat-128 umat-64-etm	
					umac-120-etm	
cluster2	Check if SSH config is secure	ADMINISTRATIVE PROTOCOLS	alen	high		Refer to DPSA document for recommended ciphers and algorithms
					Total Item(s) Found: 1 Vserver weak-key-exchange-algorithms weak-ciphers weak-mac-algorithms weak-max-authentication-retry-count	
					Cluster2 curve2559-she56 hes-She256 hes-She256-th files-she352-th sure-she	
					umac-128-etm	

Report

- Technische Details zu allen durchgeführten Tests
- · Aufzeigen einzelner Handlungsempfehlungen

Summary

- Zusammenfassung
- ScoreCard Präsentation

DPSA meets BSI Grundschutz





SYS.1.8 Speicherlösungen

1. Beschreibung

1.1. Einleitung

Das stetige Wachstum digitaler Informationen und die zunehmende Menge unstrukturierter Informationen führen dazu, dass innerhalb von Institutionen zentrale Speicherlösungen eingesetzt werden. Dabei unterliegen die Anforderungen an solche Speicherlösungen einem stetigen Wandel, der sich beispielsweise an folgenden Aspekten beobachten lässt:

- Die Daten einer Institution sollen jederzeit, an jedem Ort und für unterschiedliche Anwendungsszenarien verfügbar sein. Dadurch gelten für moderne Speicherlösungen häufig gestiegene Verfügbarkeitsanforderungen.
- Die zunehmende Digitalisierung sämtlicher Informationen in einer Institution macht es notwendig, dass weitreichende rechtliche Vorgaben (Compliance-Anforderungen) beachtet und eingehalten werden müssen.
- Speicherlösungen sollen dynamisch an die sich stetig ändernden Anforderungen anpassbar sein und Speicherplatz zentral bereitstellen können.

In der Vergangenheit wurden Speicherlösungen oft umgesetzt, indem Speichermedien direkt an einen Server angeschlossen wurden. Diese sogenannten Direct-Attached-Storage-(DAS)-Systeme können die aktuellen und zukünftigen Anforderungen jedoch oft nicht mehr erfüllen. Daher sind die heute weitverbreiteten zentralen Speicherlösungen und deren Bestandteile notwendig, die sich wie folgt unterscheiden lassen.

- Speicherlösungen: Eine Speicherlösung besteht aus einem oder mehreren Speichernetzen sowie mindestens einem Speichersystem.
- Speichernetze: Speichernetze ermöglichen einerseits den Zugriff auf die Speichersysteme, andererseits die Replikation von Daten zwischen Speichersystemen.
- Speichersysteme: Als Speichersystem wird die zentrale Instanz hezeichnet, die für andere IT-

■ NetApp

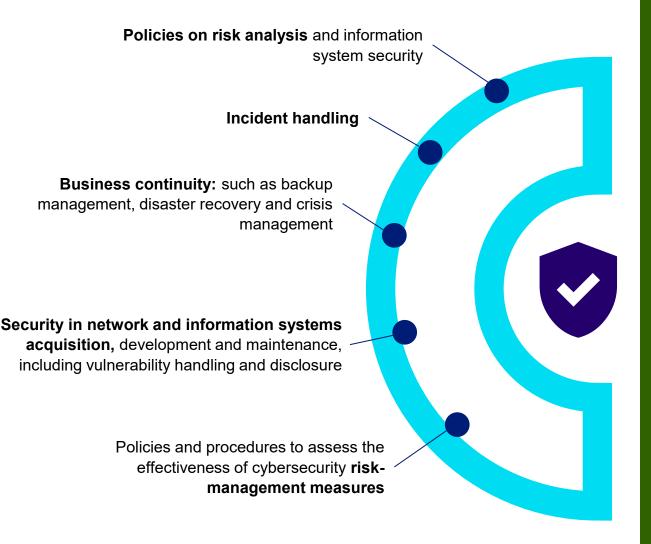
ONTAP 9

Exemplarisches Sicherheitskonzept für BSI-Grundschutzanforderungen



SYS.1.8.A2 Sichere Grundkonfiguration von Speicherlösungen (B)					
	ster?		Comment		
Einspielen von Patches					
Check if Ontap Version is still supported	\square	\square			
Deaktivieren von Diensten					
Check if SVMs have unused protocols	⚠	×			
Sichern der Konfiguration					
Check if cluster config is backuped	×	×			
Passwortsicherheit					
Check if default security password rules are hardened	×	×			
Check if password uses strong hash					
Sicherung der Protokolle und Funktionen CIFS					
Check if domain is used for auth	\square	i			

DPSA meets NIS2



(a) policies on risk analysis and information system security;							
Test Description					Comment		
Check if Ontap Version is still supported		Δ	Δ	Δ	Update to P5 to be confirmed		
(b) incident handling Test Description	Sec Stery lines				Comment		
Check if Autosupport is enabled	Ø	Ø	\square	Ø	0		
Check if cluster log forwarding is enabled	×	×	×	×	Audit logs are not sent out to syslog server		
Check audit logging for get requests	×	×	×	×	GET requests are not logged for ONTAPI, CLI and HTTP		
Check if event forwarding filters are correctly configured	☑	☑	N	☑	0		
Check if events are forwarded. (ALL)	×	×	N	Ø	Events are not forwarded for clusters aff400		
Check if events are forwarded. (SYSLOG)	i	i	N	Ø	Events are forwarded to 2 syslog servers for fas8200 clusters		
Check if events are forwarded. (SNMP)	×	×	N	×	SNMP is configured on all clusters, but traphost is empty 3 of them		
Check if vscan is enabled on all CIFS SVMs	i	i	Δ	Δ	Vscan is enabled on most CIFS SVMs and disabled on 6 CIFS SVMs		
Check if vscan pool is configured	i	i	N	Ø	0		
Check if NAS auditing is enabled	Δ	Δ	N	Ø	NAS file auditing enabled on one SVM		
Check if FPolicy is configured	i	i	N	Ø	Fpolicy is used with Prolion on both clusters fas8200		
(c) business continuity, such as backup management and disaster recovery, and crisis management							
Test Description							
Check if Anti Ransomware License is available	☑	☑	×	×	ARP license not found on both cluster fas8200		

DPSA meets **DORA**

Technical requirements: DORA key articles



[Article 9] Protection and prevention									
Test Description	Comment								
, and	(S)	TO OUS	COLA						
minimise the risk of corruption or loss of data									
Check if Snaplock License is available		V	☑						
Check if snaplock is in use (check aggregate)	Δ	Δ	☑						
Check if snaplock is in use (check volume)	Δ	Δ							
Check if default retention for snaplock volumes is set			×	×					
Check if Snapshot locking is configured on volumes			×	×					
Check if retention period is configured in snapshot policy			×	×					
unauthorised access									
Check if Multi-admin verification is enabled			×	×					
Check if admin user was replaced by custom admin user			i	i					
Check if custom roles are defined for cluster SVM		Δ	☑	☑					
Check if custom roles are defined for data SVM	☑	×	Δ	Δ					
[Article 10] Detection									
Test Description	OR OF	OG OF	Org		Comment				
				\rightarrow					
1. Financial entities shall have in place mechanism. Check if cluster log forwarding is enabled	X	×	X	X	anomaious acilyilles, in accordance with Airicl				
Check audit logging for get requests		×	×	×					
Check if event forwarding filters are correctly									
configured		V	☑						
Check if events are forwarded. (ALL)		×	☑						
Check if NAS auditing is enabled		Δ	☑	☑					
Check if FPolicy is configured	i	i		V					
Check if Anti Ransomware License is available	☑	V	×	×					

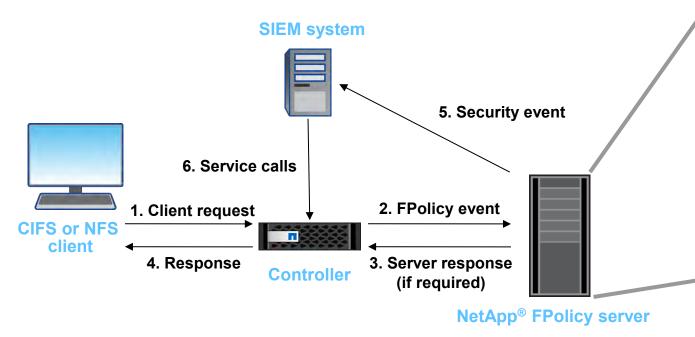
DETECT

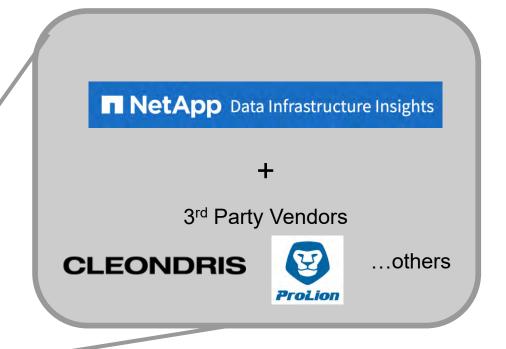


NetApp FPolicy

Detection and prevention

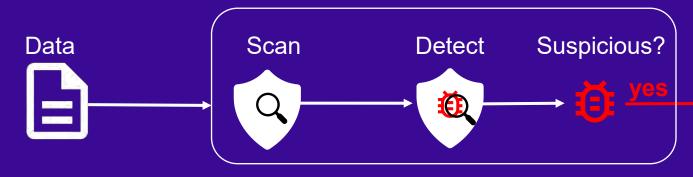
- Modes
 - Native and/or External
- Native
 - Block and Deny list (file extension blocking)
 - Allow or Permit list (only allow certain extensions)
- External





On-device anomaly detection (ARP/AI)

World's first on-box, Al-powered, real-time ransomware detection and response



Scan for signals

- Encrypted file content
- Encrypted file headers
- File metadata signatures

Respond

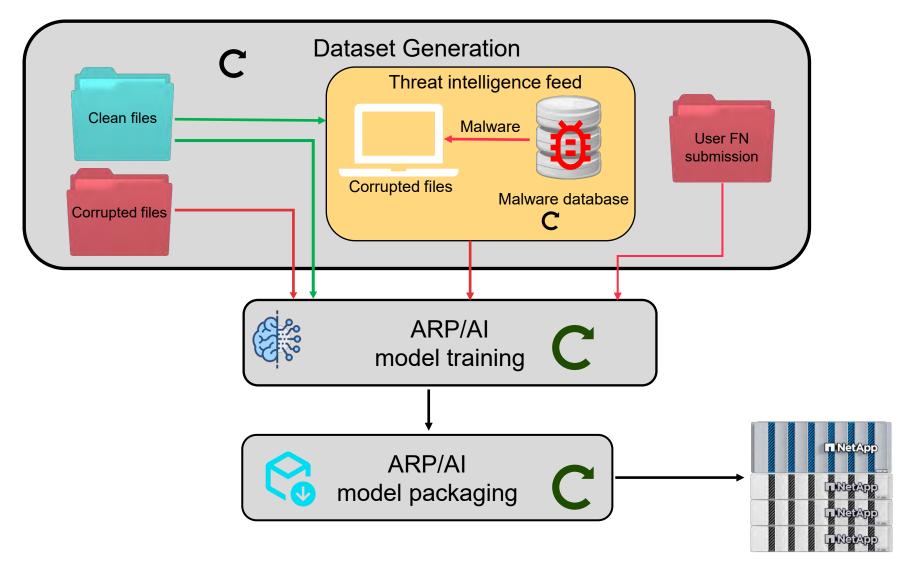
Automated actions

- Take snapshot
- Create evidence
- Generate Alerts
- Notify SIEM

Customer actions

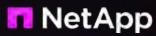
- Investigate
- Block user
- Take system offline?

ARP/AI model training and deployment process



Protection against the latest types of ransomware

- Refreshes model parameters
- Refreshes file signatures
- No full NetApp® ONTAP® upgrade needed



Ransomware Protection Advantage with NetApp

How is the detection program different from the recovery guarantee?

Ransomware Detection Program is an opt in program for ARP/AI detection built-in to ONTAP with recovery assistance from PS if ARP/AI misses an attack.

Ransomware Recovery Guarantee is centered around NetApp's Snapshot technology. If you can't recover your data snapshot copies with help from NetApp assistance, NetApp will offer compensation.



The NetApp Ransomware Advantage

FOR ENTERPRISE PRIMARY STORAGE

Ransomware Detection program

Confidence in ARP/AI backed by Professional Services

We have you covered: In the event that NetApp doesn't detect certain attacks with ARP/AI, the Ransomware **Detection** program assists with recovery via NetApp Professional Services at no initial cost to the customer.

NetApp is the **first and only** storage vendor to offer ransomware detection with confidence in detecting attacks.





Ransomware attacks continue to pose one of the most significant threats to organizations worldwide in every industry.

Disclaimer: Terms and conditions apply. No ransomware detection or prevention system can completely guarantee safety from a ransomware attack. Although it's possible that an attack might go undetected, NetApp technology acts as an important additional layer of defense

ARP/AI SAN (Announcement)

Arrival expected this CY

AI-Powered Autonomous Ransomware Protection – for Block

Next generation ransomware threat detection



 Industry-leading Al-powered ransomware detection for enterprise file storage... now will be extended to block storage



 Automatically update model parameters regularly without a required ONTAP update or system reboot



 Non-disruptive upgrade from current version of ONTAP to future version with ARP/AI for Block, at no additional charge via ONTAP One.

NetApp plans to release ARP/AI for Block later in CY25; Plans are subject to change.



Disclaimer: No ransomware detection or prevention system can completely guarantee safety from a ransomware attack.

Although it's possible that an attack might go undetected, NetApp technology acts as an important additional layer of defense.

RECOVER



Prevent Snapshot deletion by compromised admins

Tamper-proof Snapshot locking on any volume or multi-admin verify

NetApp® SnapLock®

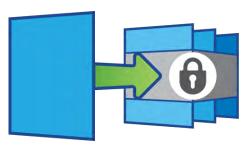
- Licensed feature of NetApp ONTAP® ONE
- Use SnapVault and SnapLock to create immutable AND indelible backups
- SnapVault backups to SnapLock Compliance volumes are virtually "air gapped"

Ransomware recovery use case

- Provides immutable NetApp Snapshot[™] copies for NAS & SAN on volumes
- Prevents rogue admins from deleting vaulted Snapshot copies to recover from ransomware

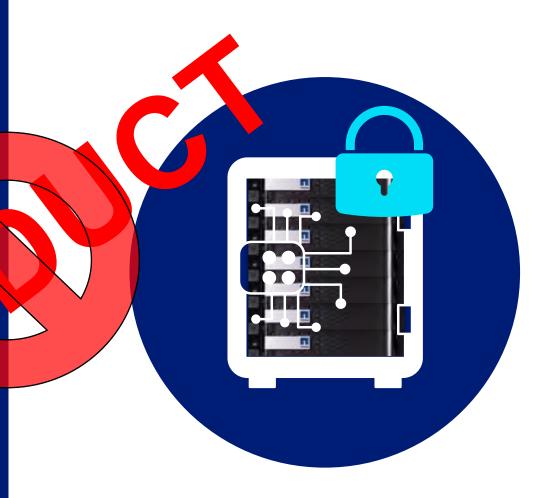
Tamper-proof Snapshot locking on primary storage

- Since 9.12.1
- Works on any volume (not SL volumes only)
- Manual Snapshot locking or automatic via schedule



NETAPP CYBER VAULT

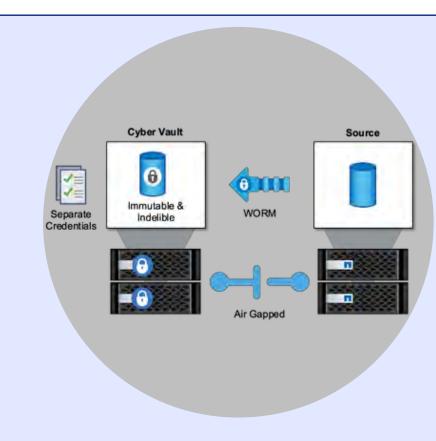
Multi-layered Ransomware Protectic Reference Architecture



NetApp cyber vaulting

Multi-layered Ransomware Protection

- Secure, isolated storage infrastructure (e.g., air gapped storage systems)
- Copies of the data must be both immutable and indelible without exception
- Strict access controls and multi-factor authentication
- Rapid data restoration capabilities



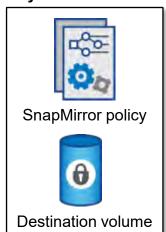
NETAPP CYBER VAULTING SOLUTION LAST LINE OF DEFENSE

Cyber vaulting with NetApp ONTAP reference architecture benefits

Logical air gap

Isolated data plane without silos

Cyber Vault SVM



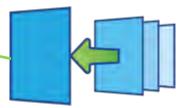


Logical air-gap cyber vault

A data pull operation copies from Primary to cyber vault

With SnapLock Compliance and protocols disabled:

- Attackers cannot reach the cyber vault from the primary storage
- No pierce through from the source possible
- Copies in vault cannot be read, modified or deleted by anyone (including NetApp)



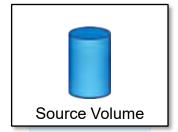
On both primary and cyber vault

- Multi-Admin Verify
- Multi-Factor Authentication

Between primary and secondary

- Isolate management networks
- · Different credentials
- Separate administrators
- Dedicated replication network
- Separate data centers (optional)

Source SVM





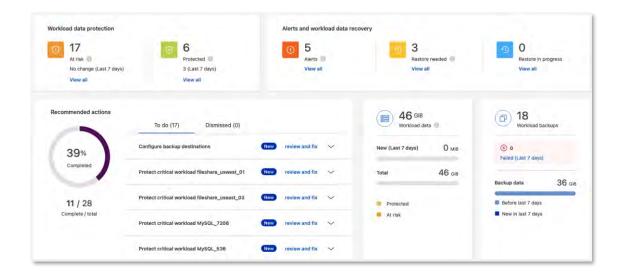
Primary

CLOUD SECURITY



BlueXP ransomware protection

Intelligently orchestrate a comprehensive, workloadcentric ransomware defense at the storage layer



NetApp is enabling the entire NIST framework for customers from an unified control plane (BlueXP)

- Automatically IDENTIFIES workloads & analyzes risks
- Recommends & applies PROTECTION policies
- Uses ML to DETECT potential attacks in near real-time
- Automatically RESPONDS when attack suspected
- Validates backup integrity and rapidly RECOVERS workload



NIST Framework



Protect



Detect



Recover

Identify

DPSA

Data Infrastructure Insights (aka Cloud Insight)

Active IQ

SAM Report

BlueXP classification (aka data sense)

Security.netapp.com (product weakness)

Protect

RBAC

Fpolicy (nativ + Server)

Vscan (Antivirus Partner)

Tamperproof Snapshots

MAV

SnapLock

MFA

SnapMirror (Cloud)

BlueXP backup and recovery (+Data Lock)

> At Rest Encryption In Transit Encryption

> > Multitenancy

Detect

Storage workload security (Part of Data Infrastructure Insights)

AuditLog/Events/Syslog

NAS file auditing

ARP/AI

BlueXP ransomware protection

NABox (Harvest/Grafana)

Fpolicy (Cleondris, ProLion...

BlueXP backup and recovery (Data Lock Scan)

Respond

Block user / IP

Create Snapshot

Fpolicy (Cleondris, ProLion...)

Storage workload security

ARP/AI

Recover

FlexClone

SnapRestore

SnapCenter

Backup applications

BlueXP Backup and Recovery

SIEM Integration

EURE FRAGEN, UNSERE ANTWORTEN



Handlung ist angesagt, gerne unterstützen wir seitens NetApp



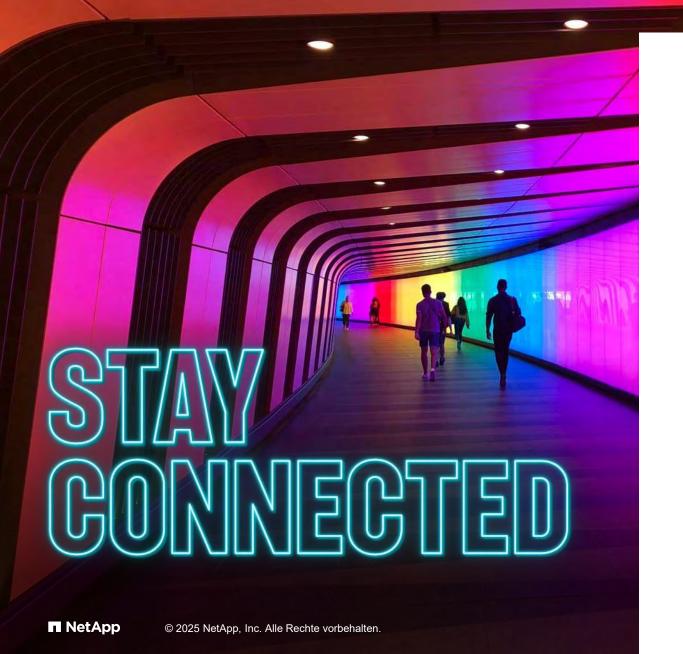
Details, Infos & Updates unter: https://www.netapp.com/esg/trust-center/compliance











- 04.03.: KOMPAKT Webcast: "Frühlingsfrische Speicherlösungen "
- 20.03.: Live-Lab Session "Automatisierung"
- 25.03.: KOMPAKT on-site in Wallisellen
- 01.04.: KOMPAKT Webcast:
 BlueXP und die aktuellen Neuerungen (offizieller Name: tbd.)







KOMPAKT on-site



subscribe

Werde Teil der Community auf Discord

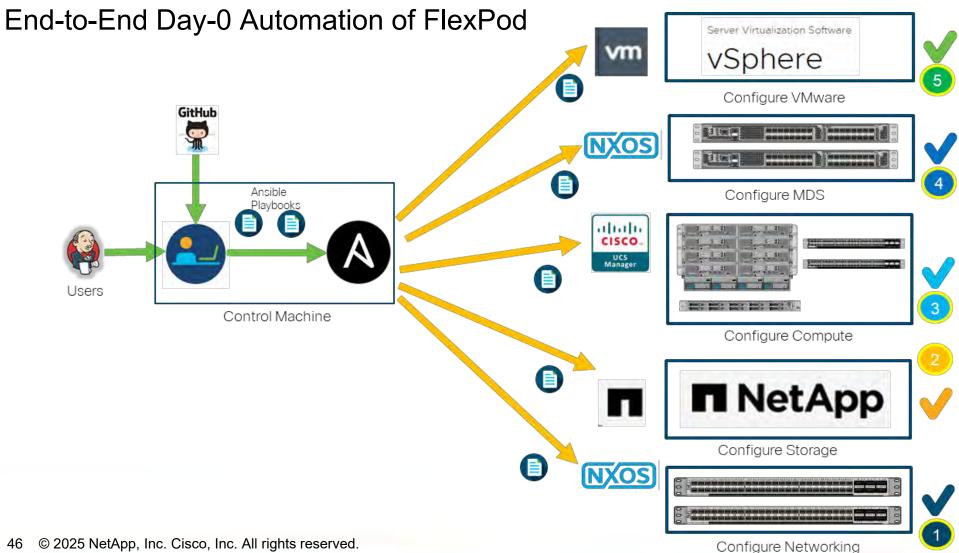


https://discord.gg/NetApp

Besuche unsere **NetApp Media Library**



Ansible Automation Workflows





How to Harden Your FlexPod Deployment



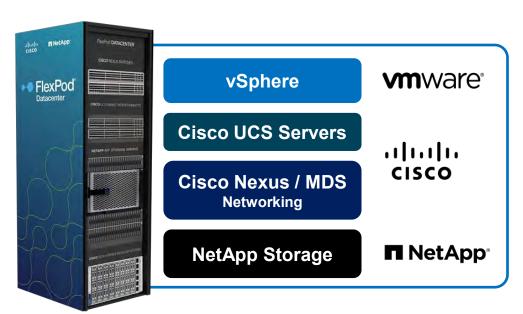


Hardened FlexPod

Leverage the Security Best Practices of FlexPod elements

Security Automation

Ansible playbook to deploy security best practices in GitHub



Unified hardening guidance and security features for maximum protection

- Network traffic segmentation
- · Disabling unused services
- Login authentication
- · Role-based access control
- Login banners
- Session timeouts and limits
- Time synchronization
- Remote logging
- Configuration backup
- FIPS 140-2 compliance
- Secure boot
- Data in-flight and at-rest encryption
- (and many more...)

Ansible Playbook for Security Hardening

- Selection of security features for Virtualization, Cisco UCS and Nexus, and NetApp ONTAP
- Hardening Automation Playbooks across the FlexPod Stack



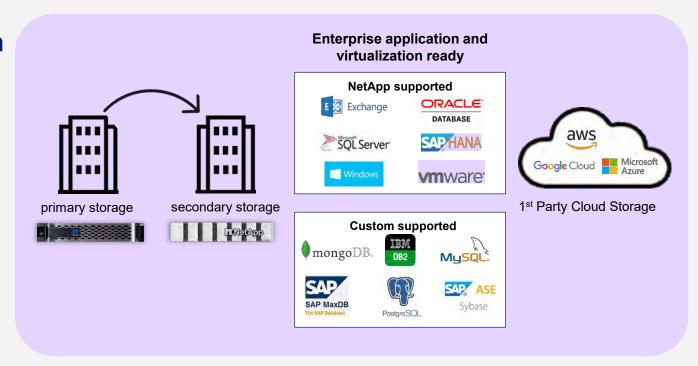


Bullet-proof continuity and recovery

Built-in application-consistent protection against ransomware, failure, disaster, error, and more

SnapCenter: Transparent Data Protection

- Single pane of glass to take snapshots of apps, databases, host file systems and VMs
- Efficient in-place copy data management
- Accelerated application development
- Snapshot copies secure from ransomware attacks



BlueXP Backup & Recovery: DataLock & ransomware protection

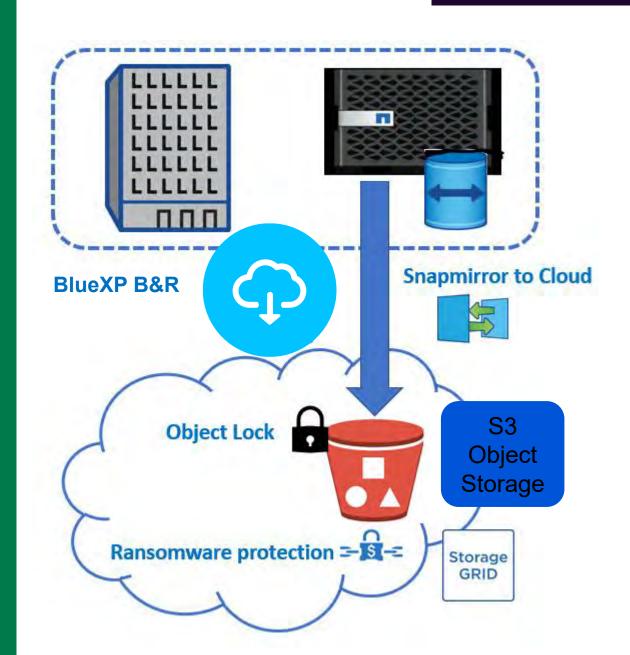
Protection against ransomware attacks & unauthorized deletions have become one of the high priority requirements among customers.

BlueXP Backup & Recovery provides the option to set ObjectLock & ransomware scan feature on backups.

This feature provides:

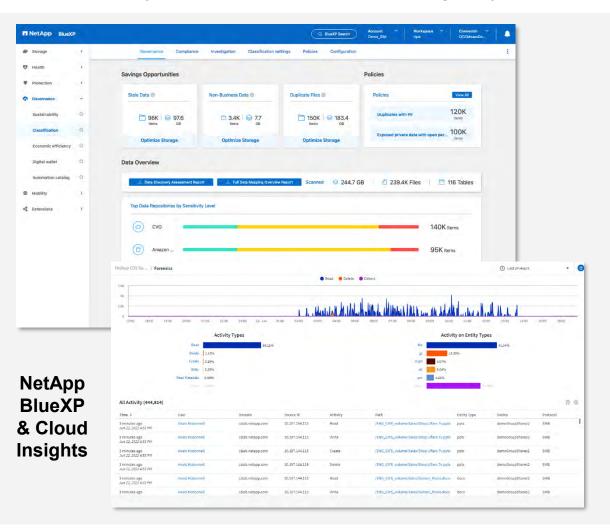
- Mechanism to lock the NetApp Snapshot[™] copies replicated to cloud object-store
- Ability to detect ransomware attack & recover the consistent copy of the cloud Snapshot copy

The solution uses both SM-C and ADC to achieve this functionality.



Deep dive into your data with ease

Additional hybrid multicloud services to give you control over your data





Monitor for and alert on data access and anomalous user behavior



Get file-level forensics and system auditing.



Discover, classify, and categorize data across endpoints and clouds.



Locate **personal**, **sensitive**, and **regulated** data, and identify permission issues



Pull compliance reports in minutes.

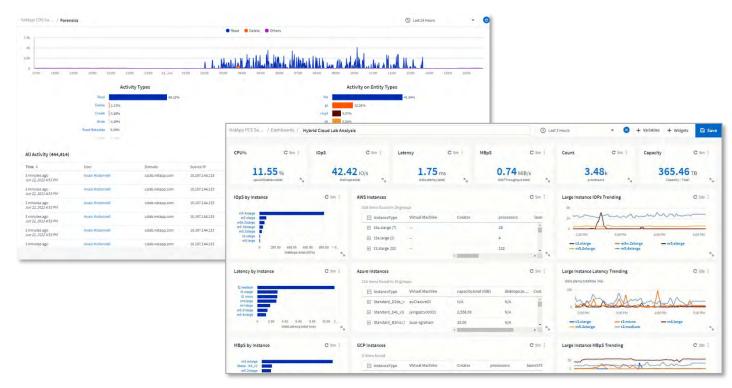
Some words from our lawyers... No ransomware detection or prevention system can completely guarantee safety from a ransomware attack. While it's possible an attack might go undetected, NetApp technology acts as an important additional layer of defense.

Keep NAS users in mind as well (DII & Storage Workload Security)

Discover anomalies & apply intelligent analysis

Monitoring and investigation

- Monitor for and report anomalous behavior.
- Receive alerts and identify suspicious activity.
- Get file-level forensics and system auditing.



"NetApp Cloud Insights advanced analytics for pinpointing problem areas are outstanding. It helps us to pinpoint where issues may be, whether they are with storage, the network, on the clients, or with the application itself."

-Ed Alexander, Senior Systems Administrator of a large software company

Single infrastructure observability tool for the hybrid multicloud

Data Infrastructure Insights Basics - AI/ML-powered Infrastructure Observability



AI/ML-Powered Optimization

for workload resource contention identification & resolution



Kubernetes Monitoring

for workload performance and troubleshooting



Storage Workload Security – ONTAP Only

for ransomware and threat prevention



Workload Analysis and Placement

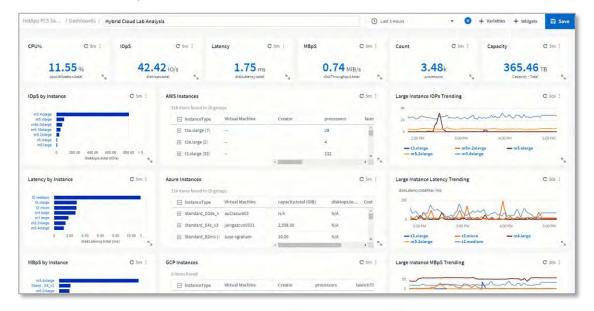
including resource baseline prior to cloud migration



Capacity Planning

for better infrastructure availability and optimization

Heterogeneous Hybrid Multicloud Observability













How Data Infrastructure Insights Storage Workload Security Works

Cloud Insights Storage Workload Security does not assume trusted internal network, it takes *trust no one* approach. It inspects & analyzes all data access activity in real time to detect malicious behaviors.

1. Monitor User Activity & File Entropy

Accurately identify breaches, every user activity across on-premises & hybrid cloud environments is captured and analyzed. To reduce false positives, ONTAP alerts are utilized to enrich detection abilities.

2. Detect Anomalies & Identify Potential Attacks

Data Security uses advanced artificial intelligence & machine learning to uncover unusual data activity & detect potential attacks.

3. Automated Response Policies

Data Security alerts & automatically takes actions when detecting risky behavior, taking an immediate snapshot to protect data & blocking users to stop the attack

4. Forensics & User Audit Reporting

Provides graphical interface to cut & slice activity data to perform data breach investigations & generate User Data Access Audit reporting.

How CI Storage Workload Security Monitors Activity

- Data is collected using a lightweight, stateless
 Data Collector Agent installed on a VM in the customer's environment
- Collects user data from AD & LDAP Servers
- Collects user file activity from ONTAP at any place
- Scalability
 - Supports multiple data collectors per single agent
 - Supports multiple agents

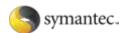


NetApp Cyber Resilience Partner Ecosystem

Virus detection

Industry-leading anti-malware and antivirus solutions that build upon NetApp® ONTAP® Vscan technology

NetApp ONTAP integrations











Data protection

Integration with NetApp ONTAP Snapshot™ and efficient replication with SnapMirror®

> NetApp Snapshots, NetApp SnapMirror





















User behavior

Integration with FPolicy to deliver an intelligent view of file and user behaviour

NetApp Cloud Insights and NetApp BlueXP[™]



CLEONDRIS









XDR and SIEM

Integration with forensic-analytic syslog or SIEM tools

NetApp Cloud Insights









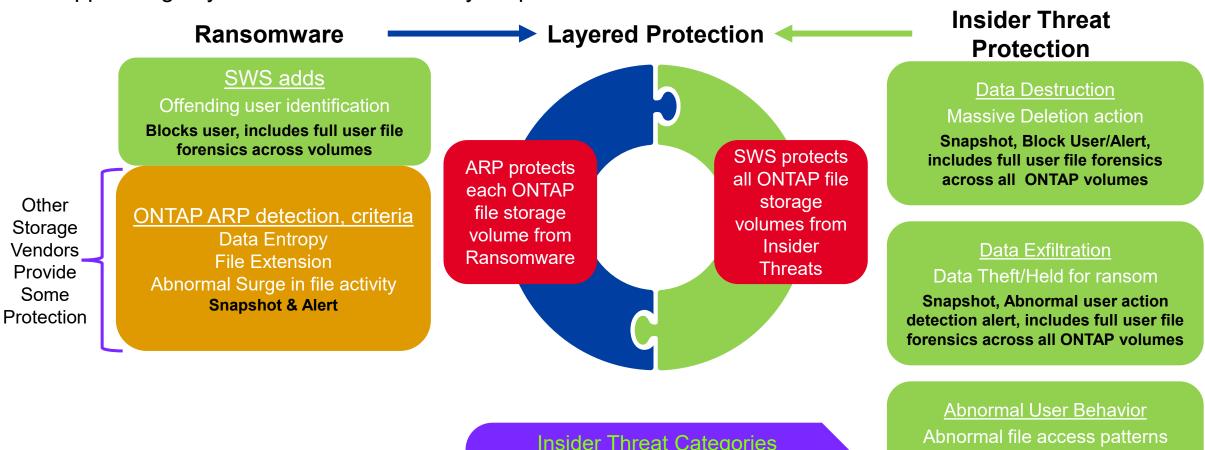






Data protection is a multi-layered problem

NetApp storage systems offer additional cyber protection



ONTAP
Autonomous
Ransomware
Protection (ARP)

Cloud Insights
Storage
Workload
Security (SWS)



Snapshot, Abnormal User action detection alert, includes full user file forensics across all ONTAP volumes