Использование Cisco ISE в эпоху «нулевого доверия» Zero Trust для сетей, приложений и рабочей среды

Security

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19.01.2021

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Required exam	Recommended training
Core exam:	
350-701 SCOR	Implementing and Operating Cisco Security Core Technologies (SCOR)
Concentration exams (choose one):	
300-710 SNCF	Securing Networks with Cisco Firepower Next Generation Firewall (SSNGFW)
	Securing Networks with Cisco Firepower Next-Generation IPS (SSFIPS)
300-715 SISE	Implementing and Configuring Cisco Identity Services Engine (SISE)
300-720 SESA	Securing Email with Cisco Email Security Appliance (SESA)
300-725 SWSA	Securing the Web with Cisco Web Security Appliance (SWSA)
300-730 SVPN	Implementing Secure Solutions with Virtual Private Networks (SVPN)

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CCNP Security Identity Management SISE 300-715 Official Cert Guide

By Aaron Woland, Katherine McNamara

Published Dec 22, 2020 by Cisco Press. Part of the Official Cert Guide series.

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Implementing and Configuring Cisco Identity Services Engine (SISE) v3.0

- Courses
- Security
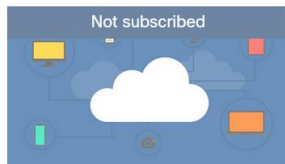- CCNP, Security

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- Cloud, Data Center, Mobility & Wireless, Networking

🕐 3hr 19min

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Cisco Prime Infrastructure Rel 3.0: How High Availability Works

- Video
- Cloud, Mobility & Wireless, Networking

🕐 0hr 8min

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Содержание

1. **Политики сегментация как основа безопасности.**

2. **Много сценариев одного решения:**
   - Безопасный проводной доступ
   - Гостевой доступ к Wi-Fi сети
   - Администрирование устройств (TACACS+)
   - Личные устройства в корпоративной среде (BYOD)
   - Профилирование устройств (Profiling)
   - Проверка состояния устройств (Posture)

3. **Пошаговые рекомендации по разворачиванию:**
   - Лицензирование, и его особенности для ISE 3.0;
   - Типы узлов (Nodes), их назначение и количество;
   - Контролируемое и безопасное внедрение;

4. **Подготовка к внедрению:**
   - Что нужно знать, приступая к внедрению?
   - ISE Planning & Pre-Deployment Checklists
   - HLD (High Level Design)
   - ISE Size & Scale
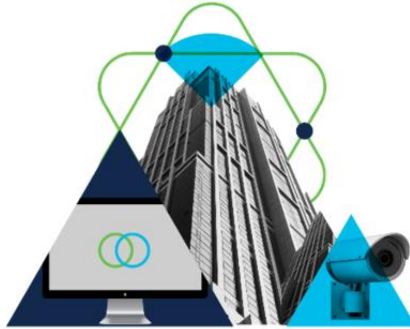   - How to troubleshoot ISE

Cisco Secure Zero Trust

A comprehensive approach to securing all access across your people, applications, and environments.

Workforce

Ensure only the right users and secure devices can access applications.

Workplace

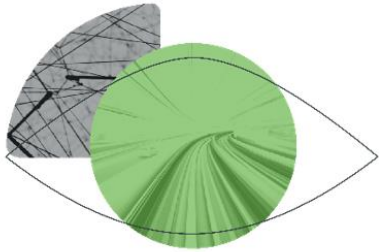Secure all user and device connections across your network, including IoT.

Workloads

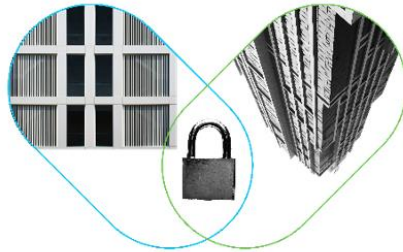Secure all connections within your apps, across multi-cloud.

The Foundations of Zero Trust in Your Workplace

Visibility

Grant the right level of network access to users across domains

Segmentation

Shrink zones of trust and grant access based on least privilege

Containment

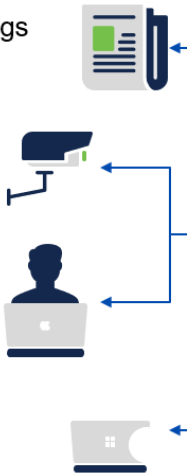Automate containment of infected endpoints and revoke network access

ISE Provides Zero Trust for the Workplace

Enterprise

Security

Endpoints
- Users
- Devices
- Things

Network Devices
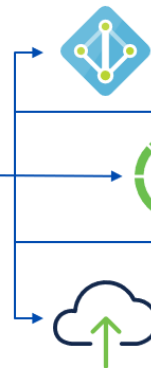- Switches
- WLCs / APs
- VPN

Cisco ISE
- Standalone ISE
- Multi-node ISE
- VM/Appliance
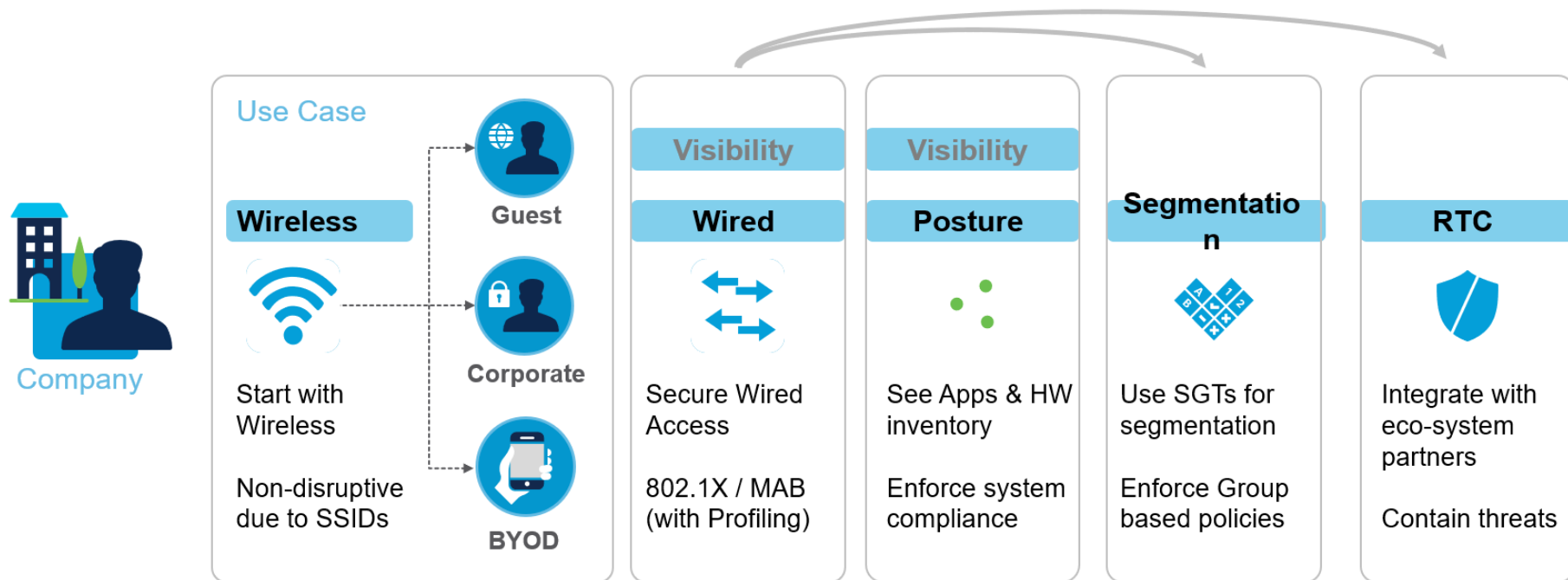
Identity Services
- Azure/AD/LDAP
- MDM
- SAML/MFA

Security Services
- Cloud Analytics
- Secure Firewall
- Partners

ISE

Cisco DNA Center

A Typical Journey

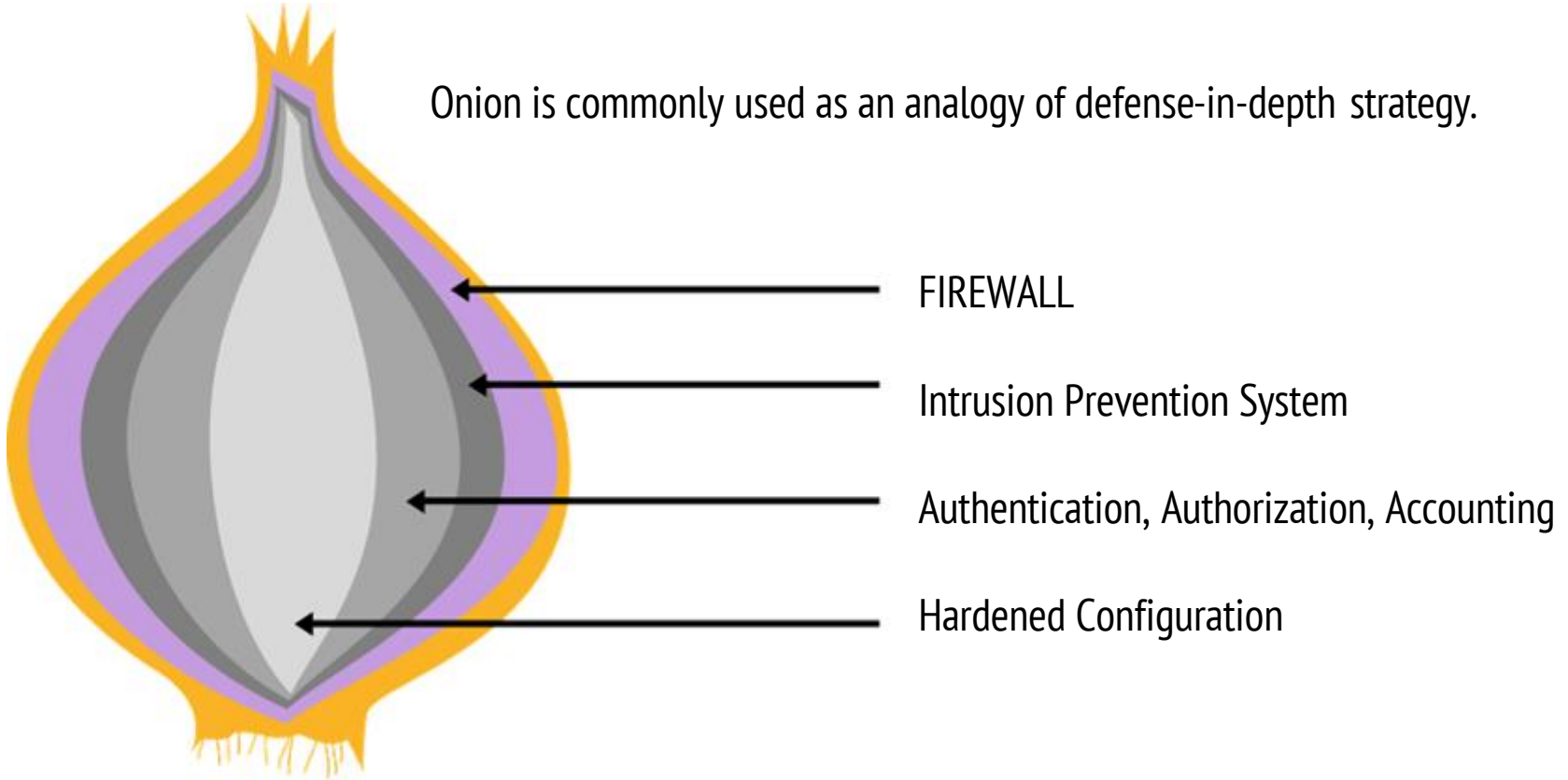Not a standard or recommended approach
Each use case may be the end goal

Defense-in-Depth Strategy

- Defense in depth can be considered a building block of other security design principles.

- Defense in depth is a philosophy that provides layered security to a system.

- The complexity of modern systems can make defense in depth implementation difficult.

- Defense in depth (if properly configured and monitored) minimizes the probability that the efforts of malicious hackers will succeed.

- Various components will be involved to implement the strategy of defense in depth successfully.

Defense-in-Depth Strategy (Cont.)

Onion is commonly used as an analogy of defense-in-depth strategy.

FIREWALL

Intrusion Prevention System

Authentication, Authorization, Accounting

Hardened Configuration

ISE is a Standards-Based AAA Server

Должна быть реализована поддержка всевозможных методов подключения

Authentication and Authorization

В чем разница?

RADIUS

802.1X / MAB / WebAuth

RADIUS

Authentication

Authorization

Who/what the endpoint is.

+ context

What the endpoint has access to.

What About That 3rd "A" in "AAA"?

Detailed Visibility into Passed/Failed Attempts

Detailed Visibility into Passed/Failed Attempts

Overview

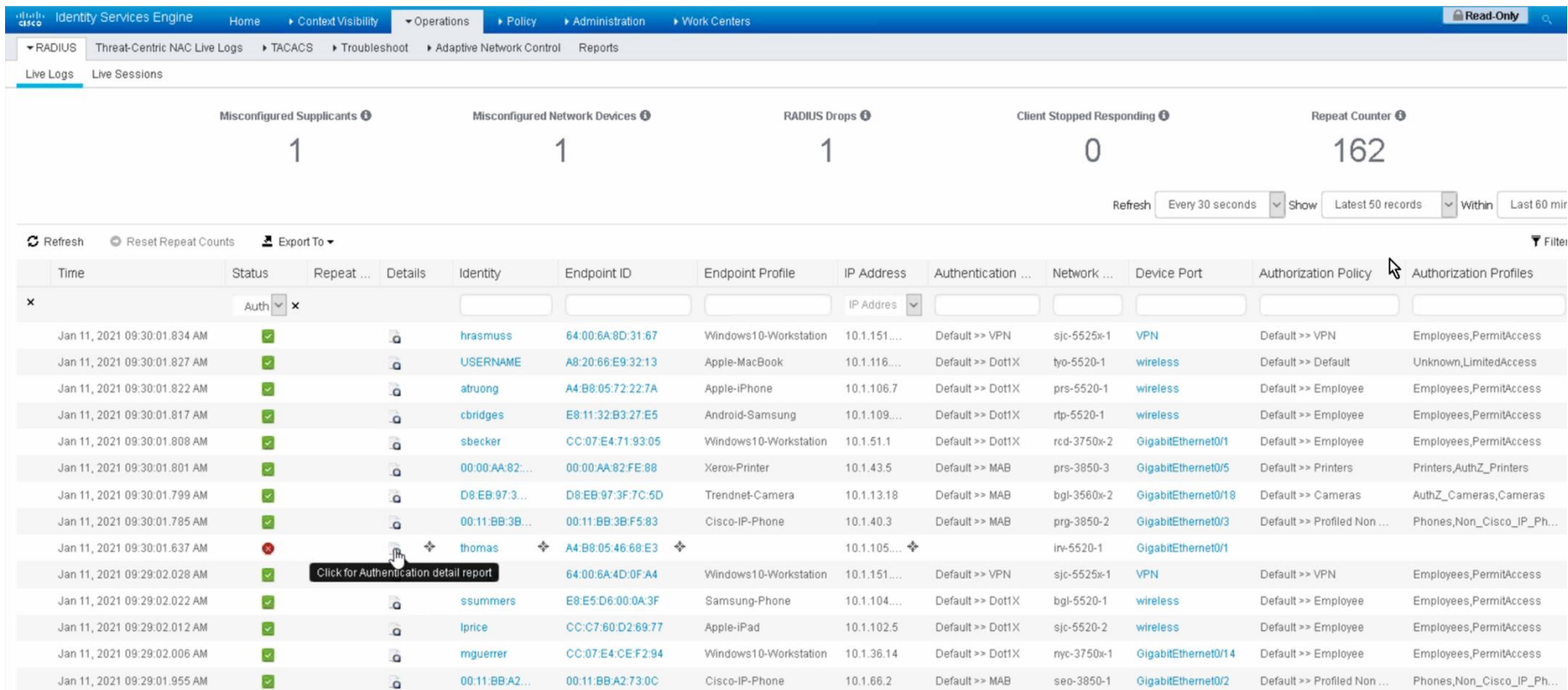|	
Event	5434 Endpoint conducted several failed authentications of the same scenario
Username	thomas
Endpoint Id	A4:B8:05:46:68:E3
Endpoint Profile	
Authentication Policy	Default >> Dot1X
Authorization Policy	Default
Authorization Result	

Authentication Details

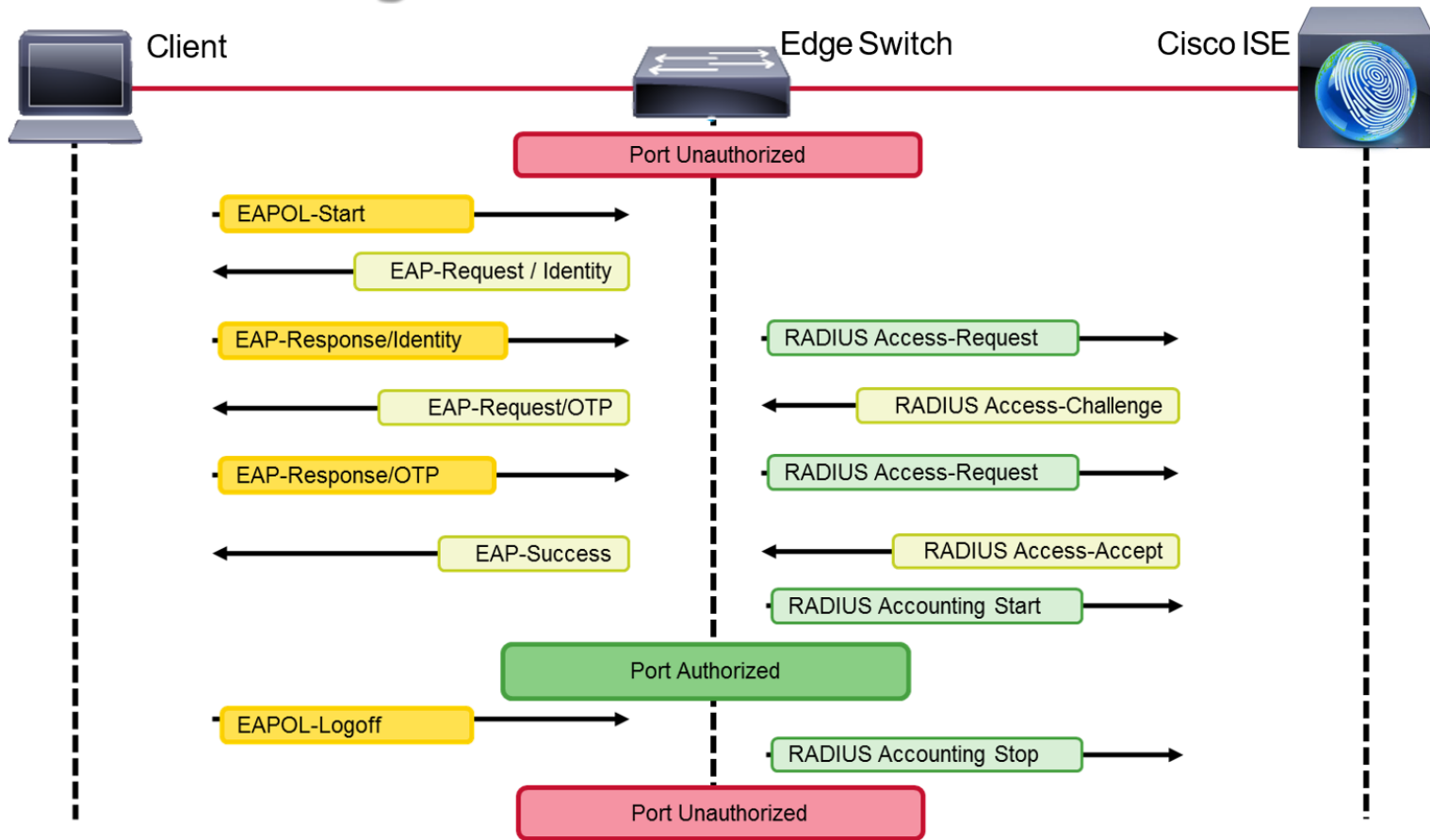|	
Source Timestamp	2021-01-11 09:30:01.637
Received Timestamp	2021-01-11 09:30:01.637
Policy Server	ise
Event	5434 Endpoint conducted several failed authentications of the same scenario
Failure Reason	24408 User authentication against Active Directory failed since user has entered the wrong password
Resolution	Check the user password credentials. If the RADIUS request is using PAP for authentication, also check the Shared Secret configured for the Network Device
Root cause	User authentication against Active Directory failed since user has entered the wrong password
Username	thomas
Endpoint Id	A4:B8:05:46:68:E3
IPv4 Address	10.1.105.71

Steps

11001	Received RADIUS Access-Request
11017	RADIUS created a new session
11117	Generated a new session ID
15049	Evaluating Policy Group
15008	Evaluating Service Selection Policy
15041	Evaluating Identity Policy
15048	Queried PIP
15048	Queried PIP
22072	Selected identity source sequence
15013	Selected Identity Source - dcloud.cisco.com
24210	Looking up User in Internal Users IDStore - thomas
24216	The user is not found in the internal users identity store
15013	Selected Identity Source - dcloud.cisco.com
24430	Authenticating user against Active Directory
24325	Resolving identity
24313	Search for matching accounts at join point
24319	Single matching account found in forest
24323	Identity resolution detected single matching account
24344	RPC Logon request failed
24408	User authentication against Active Directory failed since user has entered the wrong password
22057	The advanced option that is configured for a failed authentication request is used
22061	The 'Reject' advanced option is configured in case of a failed authentication request
11003	Returned RADIUS Access-Reject
5434	Endpoint conducted several failed authentications of the same scenario

Radius AAA Communications

802.1X Message Flow

MAC Authentication Bypass (MAB)

Что это?

- Список MAC адресов устройств, которые могут «пропустить» authentication

- Это замена 802.1X?
  - Нет! Это исключение для устройств, которые не поддерживают Dot1x

- Список может быть локальным (например для порта коммутатора)
  или централизированным

Web Authentication

Что это?

```
interface GigabitEthernet1/0/1
 switchport access vlan 100
 switchport voice vlan 10
 switchport mode access
 authentication host-mode multi-auth
 authentication order dot1x mab webauth
 authentication priority dot1x webauth
 mab
 authentication port-control auto
 dot1x pae authenticator
!
```
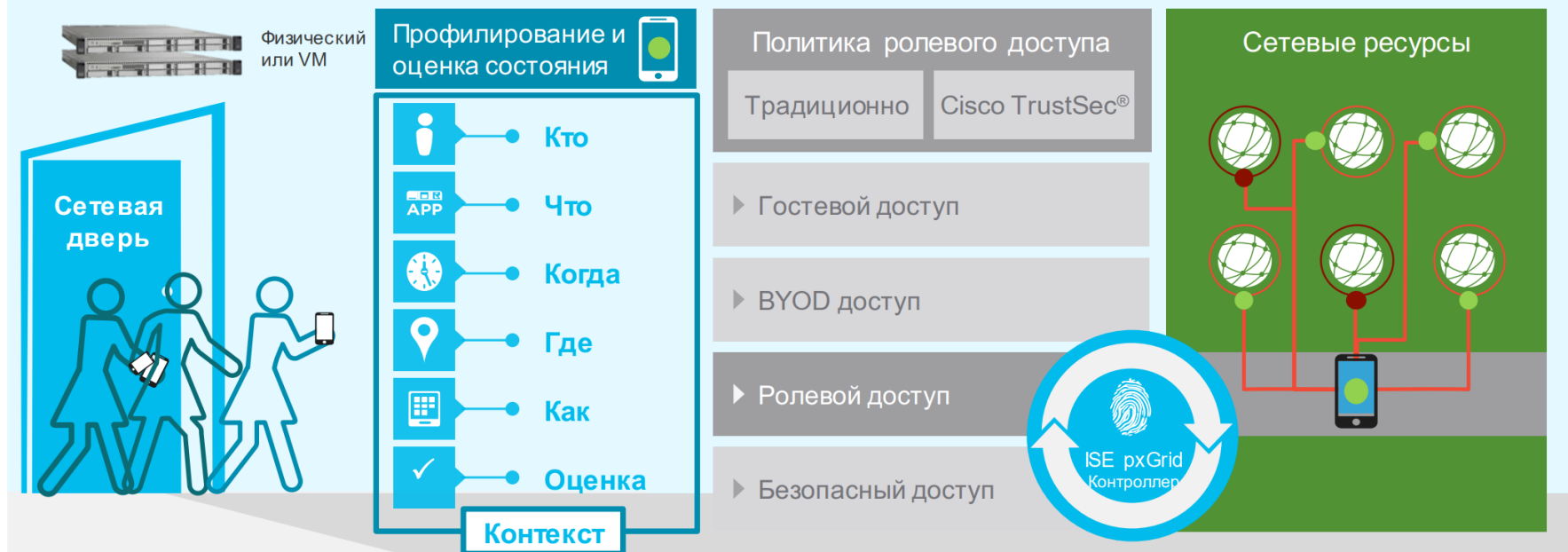
- Authentication for Guest Users

- Authentication for Employees with Missing or Misconfigured Settings

- Это замена 802.1X?
  - Нет! Это исключение для устройств, которые не поддерживают Dot1x

- Настраивается локально либо централизованно

Cisco Identity Services Engine

Централизованное решение для автоматизации контекстно-задаваемых политик доступа к сетевым ресурсам и обмена контекстом

Физический или VM

Профилирование и оценка состояния

Кто

Что

Когда

Где

Как

Оценка

Контекст

Сетевая дверь

Политика ролевого доступа

Традиционно | Cisco TrustSec®

Гостевой доступ

BYOD доступ

Ролевой доступ

Безопасный доступ

ISE pxGrid Контроллер

Сетевые ресурсы

Сценарии использования

Доступ к Wi-Fi сети
гостевой портал

Администрирование
логирование и доступ

Профилирование
устройств и пользователей

Безопасный доступ
использование ресурсов

BYOD
контроль личных устройств

Сдерживание угроз
распознавание и контроль

Сегментация

Контекст

Контроль
конечных устройств

Безопасный проводной доступ

Cisco ISE защищает от подключения неавторизованных пользователей и устройств

Применяются разные типы аутентификации

Могут использоваться внешние источники учетных данных

Безопасный проводной доступ

Как проверить результаты работы:

- В ISE перейти в раздел **Operations > RADIUS > Live Logs**
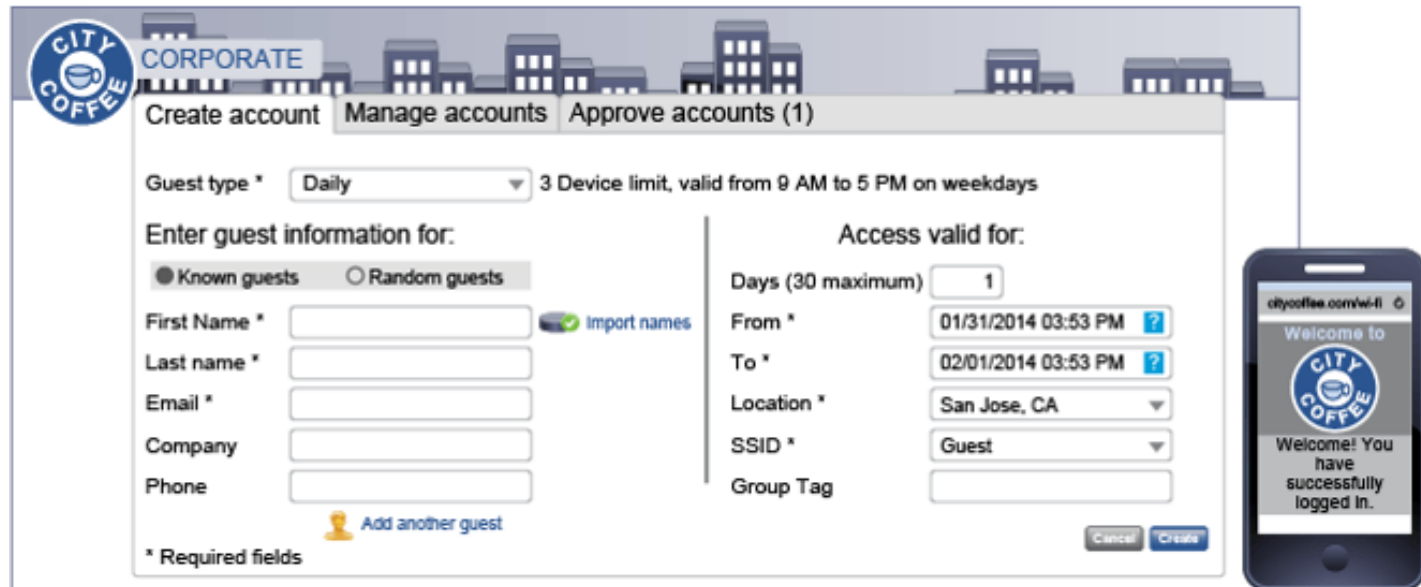- В ISE перейти в раздел **Work Centers > Network Access > Reports** и выбрать «отчет»

Дальше можно анализировать корректность и полноту настроенных политик.

Гостевой доступ пользователей к Wi-Fi сети

- **Hotspot** Guest Access

- Self-service or **Self-Registered** Guest Access

- **Sponsored** Guest Access (or Self-service Sponsor-Approved)

Sponsored Guest Access

Multiple Guest Portals

Guest Portals

Choose one of the three pre-defined portal types, which you can edit, customize, and a

Create | Edit | Duplicate | Delete

Hotspot Guest Portal (default)
Guests do not require username and password credentials to access the networ

⚠ Authorization setup required

Self-Registered Guest Portal (default)
Guests may create their own accounts and be assigned a username and passw

✓ Used in 1 rules in the Authorization policy

Sponsored Guest Portal (default)
Sponsors create guest accounts, and guests access the network using their ass

⚠ Authorization setup required

Identity Services Engine   Home   ▸ Context Visibility   ▸ Operations   ▸ Policy   ▸ Administr

▸ Network Access   ▾ Guest Access   ▸ TrustSec   ▸ BYOD   ▸ Profiler   ▸ Posture   ▸ Device Administration

Overview   ▸ Identities   Identity Groups   Ext Id Sources   ▸ Administration   Network Devices   ▸ Portals &

Guest Account Purge Policy
Custom Fields
Guest Email Settings
Guest Locations and SSIDs
Guest Username Policy
Guest Password Policy
DHCP & DNS Services
Logging

Guest Account Purge Policy

Perform an immediate purge or schedule when to delete expired accounts.

Date of last purge: Sun Feb 11 02:00:01 +00:00 2018
Date of next purge: Mon Feb 26 02:00:00 +00:00 2018

Purge Now

☑ Schedule purge of expired guest accounts

⊙ Purge occurs every: *   [15]   days (1-365)
○ Purge occurs every: *   [1]   weeks (1-52)
      Day of week:* *   [Sunday ▾]

Time of purge:* *   [2:00 AM]

Expire portal-user information after:* *   [90]   1-365 days Applie
    • Inactive LDAP/AD users ⓘ
    • Unused guest accounts (where access period starts from firs

Once expired, accounts will be purged according to the purge po

---

- Использование установленных политик безопасности и их «сроки жизни»;
- У нас нет в сети «неустановленных» пользователей, в случае расследования инциндентов ИБ
- Мы можем получать о пользователе другую информацию (User-agent, device name and so on).

Гостевой доступ пользователей к Wi-Fi сети

Как проверить результаты работы:
- В ISE перейти в раздел **Operations > RADIUS > Live Logs**
- В ISE перейти в раздел **Work Centers > Guest Access > Reports** и выбрать «отчет»

Дальше можно анализировать корректность и полноту настроенных политик.

Администрирование устройств (TACACS+)

Обеспечивает автоматизацию, управление доступом и логирование

При подключении администратора, сетевое устройство отправляет «запрос на подключение»

ISE проводит сверку учетных данных и предоставляет доступ с установленным уровнем привилегий

Authentication Once + Authorization Many

TACACS+

Authentication

SSH to Network Device

START (authentication) – User trying to connect

REPLY (authentication) – request username

CONTINUE (authentication) – username

REPLY (authentication) – request password

CONTINUE (authentication) – password

Authentication is Complete

REPLY (authentication) – Pass

Shell Authorization

REQUEST (authorization) – service = shell

EXEC is Authorized

RESPONSE (authorization) – PASS_ADD

REQUEST (accounting) – START / RESPONSE - SUCCESS

Command Authorization

show run

REQUEST (authorization) – service = command

Command is Authorized

RESPONSE (authorization) – PASS_ADD

REQUEST (accounting) – CONTINUE/ RESPONSE - SUCCESS
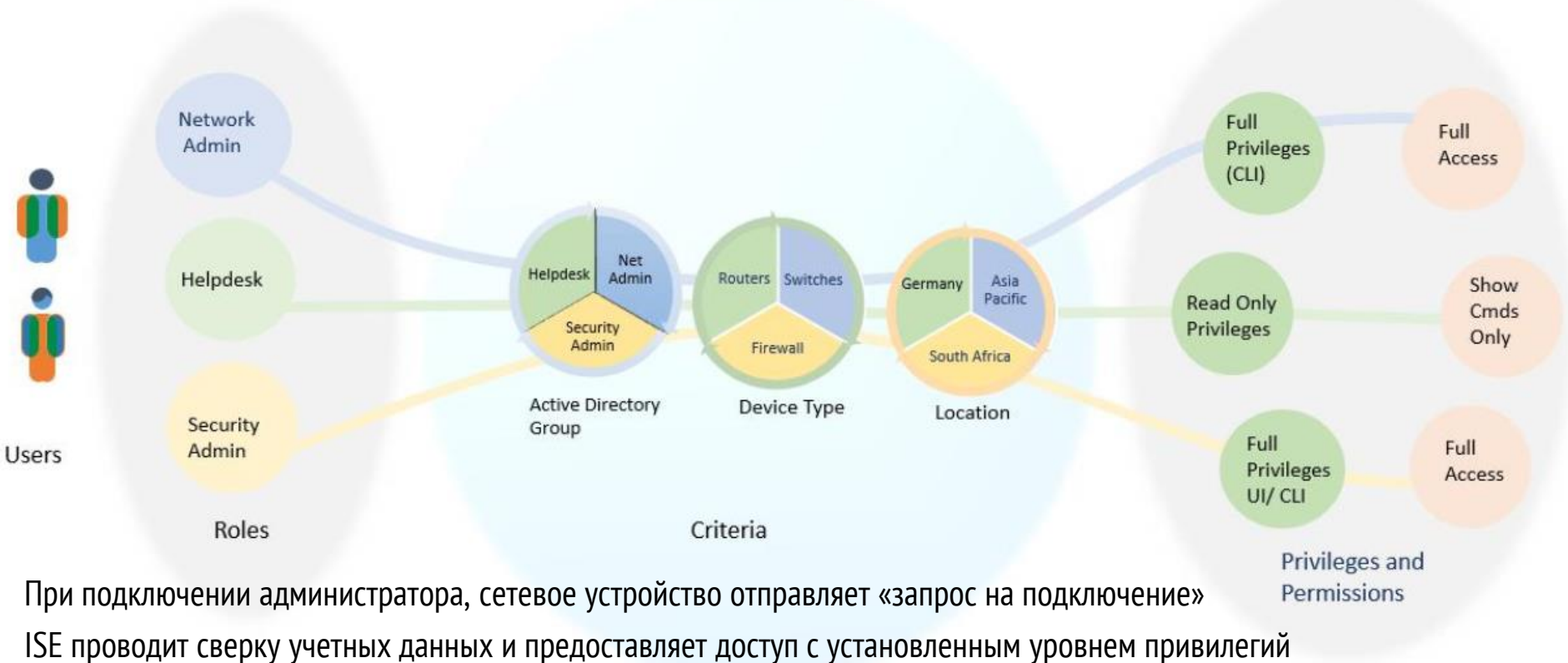
Администрирование устройств (TACACS+)

Как проверить результаты работы:

- В ISE перейти в раздел **Operations > TACACS > Live Logs**
- В ISE перейти в раздел **Work Centers > Device Administration > Reports** и выбрать «отчет»

Дальше можно анализировать корректность и полноту настроенных политик.

Личные устройства в корпоративной среде (BYOD)

Use of personal devices can increase productivity.
Percentage of hand-held devices is growing.

Percent of employees currently using their own devices

| 40% Smartphone | 36% Laptop | 26% Tablet |

Личные устройства в корпоративной среде (BYOD)

Алгоритм подключения персонального устройства

User connects to Open SSID

Redirected to WebAuth portal

User enters employee or guest credentials

Guest signs AUP and getsGuest access

Employee redirected to BYOD provisioning portal

Employee registers device

— Certificate Provisioning

— Downloads supplicant configuration

Employee reconnects to the Secure SSID using EAP-TLS

Встроенный центр сертификации

Портал для управления своими устройствами BYOD

Профилирование устройств (Profiling)

- **What ISE Profiling is:**
  Dynamic classification of every device that connects to network using the infrastructure.
  Provides the context of "What" is connected independent of user identity for use in accesspolicy decisions

- **What Profiling is NOT:**
  An authentication mechanism.
  An exact science for device classification.

Profiling -> Live Logs

▾ RADIUS   Threat-Centric NAC Live Logs   ▸ TACACS   ▸ Troubleshoot   ▸ Adaptive Network Control   Reports

Live Logs   Live Sessions

Misconfigured Supplicants ❶	Misconfigured Network Devices ❶	RADIUS Drops ❶	Client Stopped Responding ❶	Repeat Counte
1	1	1	0	160 ⌃

Refresh Every 30 seconds Show Latest 50

↻ Refresh   ⊘ Reset Repeat Counts   ⬆ Export To ▾

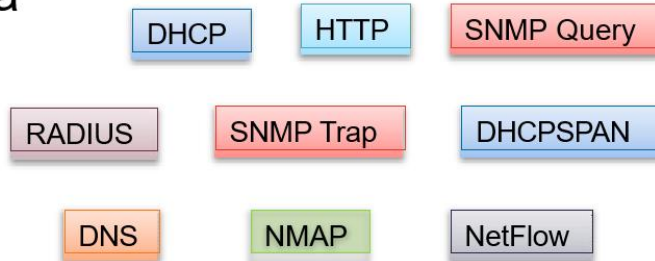|	Time	Status	Repeat ...	Details	Identity	Endpoint ID	Endpoint Profile	IP Address	Authentication ...	Network ...	Device Port	Authorization Policy
✕					Identity	Endpoint ID	Endpoint Profile	IP Addres	Authentication Poli	Network De	Device Port	Authorization Policy
	Jan 11, 2021 11:04:01.735 AM	ⓘ	0	⎘	awatson	CC:C7:60:A4:D8:E6	Apple-iPad	10.1.117....	Default >> Dot1X			wireless	Default >> Employee
	Jan 11, 2021 11:04:01.735 AM	✅		⎘	awatson	CC:C7:60:A4:D8:E6	Apple-iPad	10.1.117....	Default >> Dot1X	rcd-5520-1	wireless	Default >> Employee
	Jan 11, 2021 11:04:01.692 AM	ⓘ	0	⎘	cdavenpo	A8:20:66:F7:F0:F9	Apple-MacBook	10.1.83.6	Default >> Dot1X		GigabitEthernet0/6	Default >> Employee
	Jan 11, 2021 11:04:01.692 AM	✅		⎘	cdavenpo	A8:20:66:F7:F0:F9	Apple-MacBook	10.1.83.6	Default >> Dot1X	sjc-9300-2	GigabitEthernet0/6	Default >> Employee
	Jan 11, 2021 11:04:01.687 AM	ⓘ	0	⎘	cwebster	A4:B8:05:3A:2F:51	Apple-iPhone	10.1.104....	Default >> Dot1X		wireless	Default >> Employee
	Jan 11, 2021 11:04:01.687 AM	✅		⎘	cwebster	A4:B8:05:3A:2F:51	Apple-iPhone	10.1.104....	Default >> Dot1X	bgl-5520-1	wireless	Default >> Employee
	Jan 11, 2021 11:04:01.684 AM	ⓘ	3	⎘	rhendrix	64:00:6A:D0:93:FD	Apple-iPhone Workstation	10.1.151....	Default >> VPN		VPN	Default >> VPN
	Jan 11, 2021 11:04:01.680 AM	ⓘ	0	⎘	USERNAME	A8:20:66:83:F8:AD	Apple-MacBook	10.1.107....	Default >> Dot1X		wireless	Default >> Default
	Jan 11, 2021 11:04:01.680 AM	✅		⎘	USERNAME	A8:20:66:83:F8:AD	Apple-MacBook	10.1.107....	Default >> Dot1X	chi-5520-1	wireless	Default >> Default
	Jan 11, 2021 11:04:01.643 AM	ⓘ	0	⎘	D8:EB:97:8...	D8:EB:97:88:28:D5	Trendnet-Camera	10.1.7.8	Default >> MAB		GigabitEthernet0/8	Default >> Cameras
	Jan 11, 2021 11:04:01.643 AM	✅		⎘	D8:EB:97:8...	D8:EB:97:88:28:D5	Trendnet-Camera	10.1.7.8	Default >> MAB	ast-3560x-1	GigabitEthernet0/8	Default >> Cameras
	Jan 11, 2021 11:04:01.633 AM	ⓘ	0	⎘	00:11:BB:18...	00:11:BB:18:A6:52	Cisco-IP-Phone	10.1.23.18	Default >> MAB		GigabitEthernet0/18	Default >> Profiled Non ...
	Jan 11, 2021 11:04:01.633 AM	✅		⎘	00:11:BB:18...	00:11:BB:18:A6:52	Cisco-IP-Phone	10.1.23.18	Default >> MAB	chi-3650-1	GigabitEthernet0/18	Default >> Profiled Non ...
	Jan 11, 2021 11:04:01.624 AM	ⓘ	1	⎘	00:00:AA:AB...	00:00:AA:AB:DB:07	Xerox-Printer	10.1.14.10	Default >> MAB		GigabitEthernet0/10	Default >> Printers
	Jan 11, 2021 11:04:01.624 AM	✅		⎘	00:00:AA:AB...	00:00:AA:AB:DB:07	Xerox-Printer	10.1.14.10	Default >> MAB	bgl-3750x-1	GigabitEthernet0/10	Default >> Printers
	Jan 11, 2021 11:03:02.161 AM	ⓘ	0	⎘	sbooker	CC:C7:60:06:F0:F9	Apple-iPad	10.1.116....	Default >> Dot1X		wireless	Default >> Employee

Profiling Technology
How Do We Classify a Device?

- Profiling uses signatures (similar to IPS)

NetworkDeviceName	atw-wlc
OUI	Apple
PolicyVersion	7

dhcp-client-identifier	d8:a2:5e:6b:41:83
dhcp-lease-time	691200
dhcp-max-message-size	1500
dhcp-message-type	DHCPACK
dhcp-parameter-request-list	1, 3, 6, 15, 119, 252

User-Agent	Mozilla/5.0 (iPad; U; CPU OS 4_3_2 like Mac OS X; en-us) AppleWebKit/533.17.9

- Probes are used to collect endpoint data

DHCP   HTTP   SNMP Query

RADIUS   SNMP Trap   DHCPSPAN

DNS   NMAP   NetFlow

Endpoint List > B8:C7:5D:D4:95:32

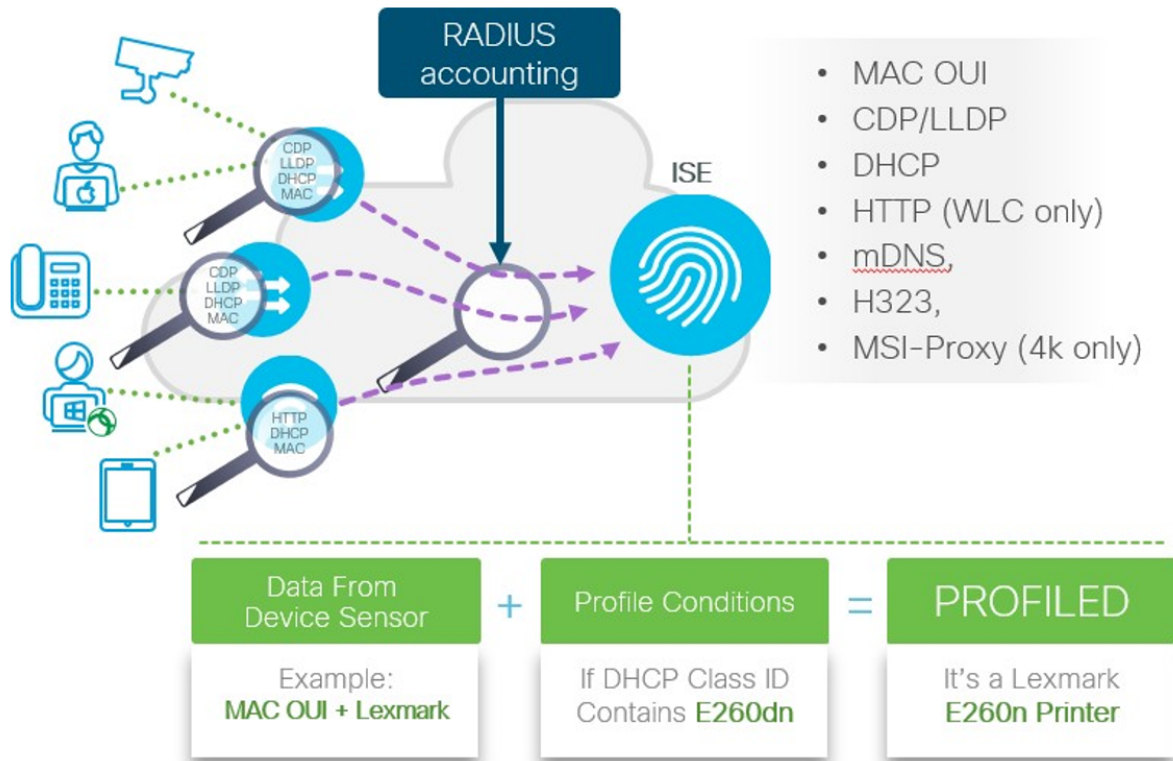| * MAC Address	B8:C7:5D:D4:95:32
* Policy Assignment	Apple-iPad
Static Assignment	☐
* Identity Group Assignment	Apple-iPad
Static Group Assignment	☐

Simplify Profiling with Device Sensor

RADIUS accounting

ISE

CDP LLDP DHCP MAC

CDP LLDP DHCP MAC

HTTP DHCP MAC

- MAC OUI
- CDP/LLDP
- DHCP
- HTTP (WLC only)
- mDNS,
- H323,
- MSI-Proxy (4k only)

Data From Device Sensor	+	Profile Conditions	=	PROFILED
Example: MAC OUI + Lexmark		If DHCP Class ID Contains E260dn		It's a Lexmark E260n Printer

☑ ▾ RADIUS

Description | The RADIUS probe collects RADIUS session attributes as well as CDP, LLDP, DHCP, HTTP

From 15.0(2)SE
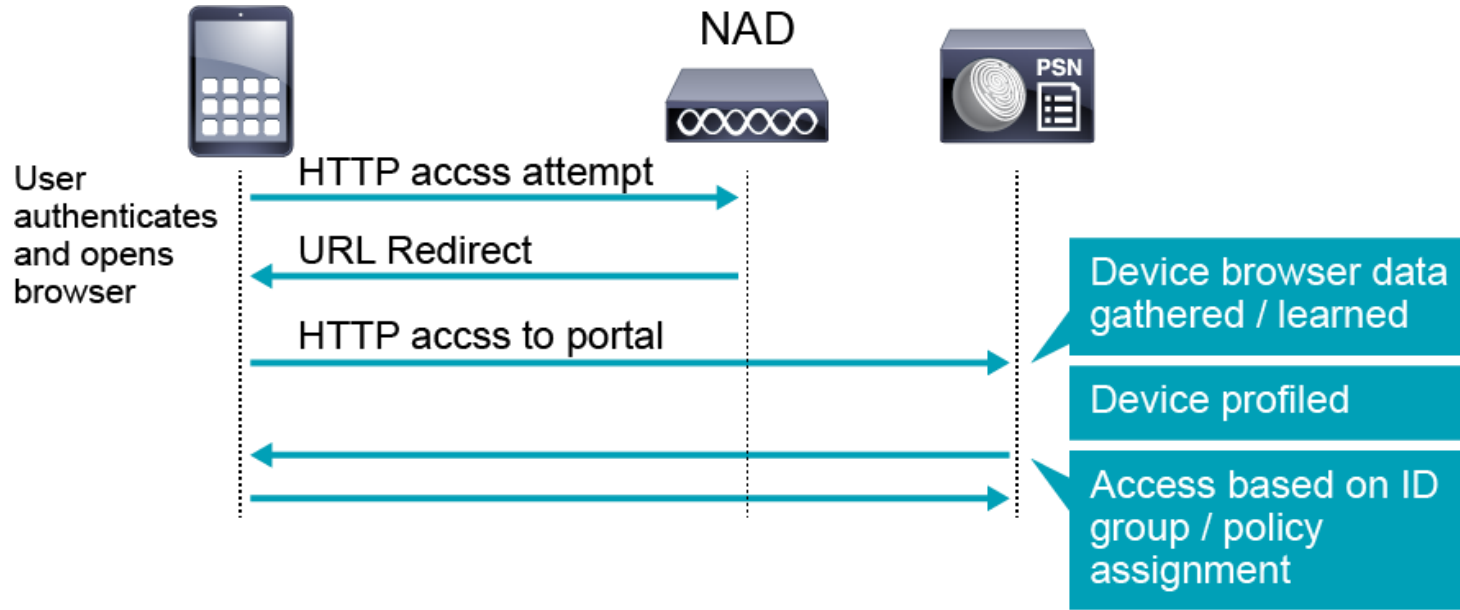
device-sensor accounting
device-sensor notify all-changes

From AireOS 7.2

Radius Client Profiling

DHCP Profiling	☑
HTTP Profiling	☑

WLANs > (SSID) > Advanced

HTTP Profiling Without Probes

- Direct Profiling using Client Provisioning

- Client Provisioning captures user agent and MAC address from SessionID for profiling purposes

Profile Attributes Obtained Without Probes

* MAC Address	7C:6D:62:E3:D5:05
* Policy Assignment	Apple-iPad
Static Assignment	☐
* Identity Group Assignment	Apple-iPad
Static Group Assignment	☐

Apple-iPad profiled with 0 probes enabled!

Attribute List

EndPointPolicy	Apple-iPad
EndPointProfilerServer	ise-psn-1
EndPointSource	CP
IdentityGroup	Apple-iPad
MACAddress	7C:6D:62:E3:D5:05
MatchedPolicy	Apple-iPad
OUI	Apple, Inc
PolicyVersion	20
StaticAssignment	false
StaticGroupAssignment	false
TimeToProfile	26
Total Certainty Factor	30
User-Agent	Mozilla/5.0 (iPad; CPU OS 5_0_1 like Mac OS X) AppleWebKit/534.46 (KHTML, like Gecko) Version/5.1 Mobile/9A405 Safari/7534.48.3

EndPointSource (Source of last attributes received) = CP (Client Provisioning)
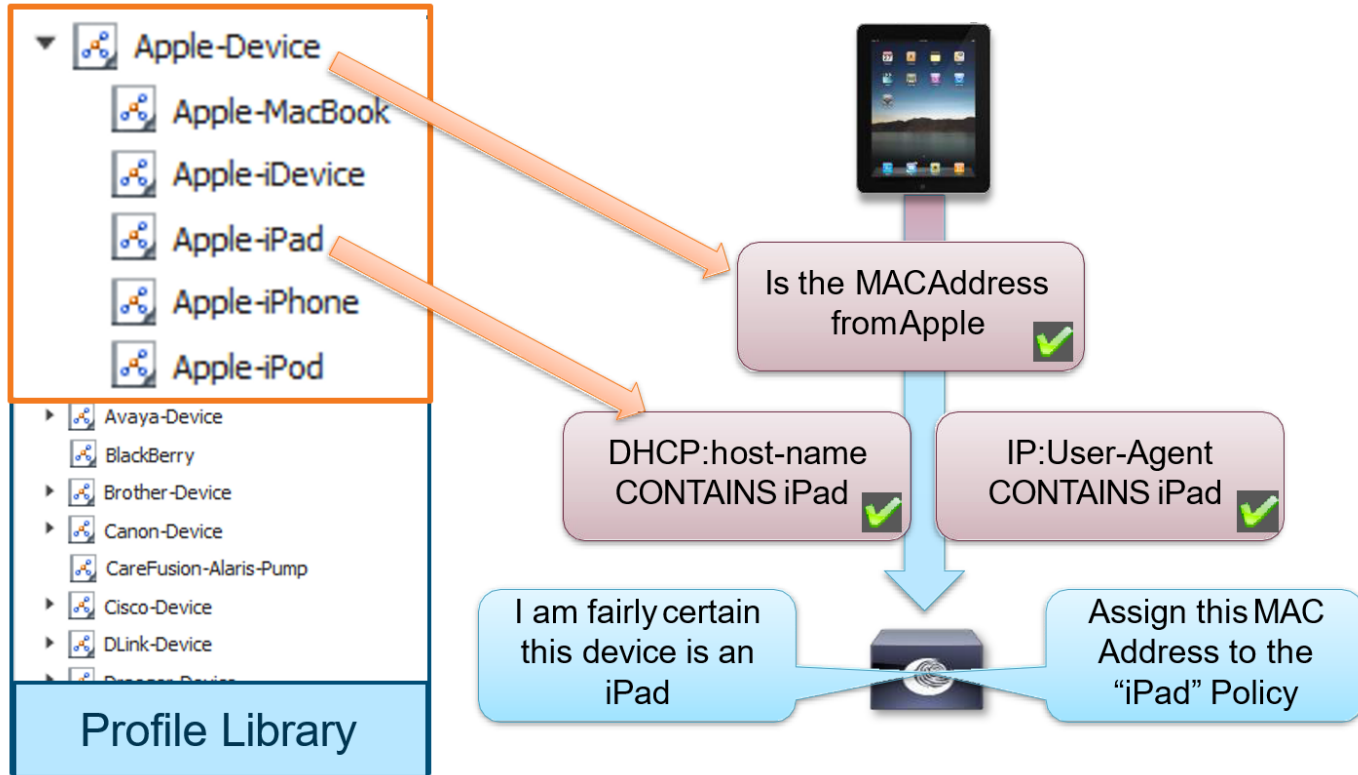
MAC Address retrieved from Calling-Station-ID
via SessionID Lookup
No IP Address listed for Endpoint
Profiling achieved without MAC-IP Binding

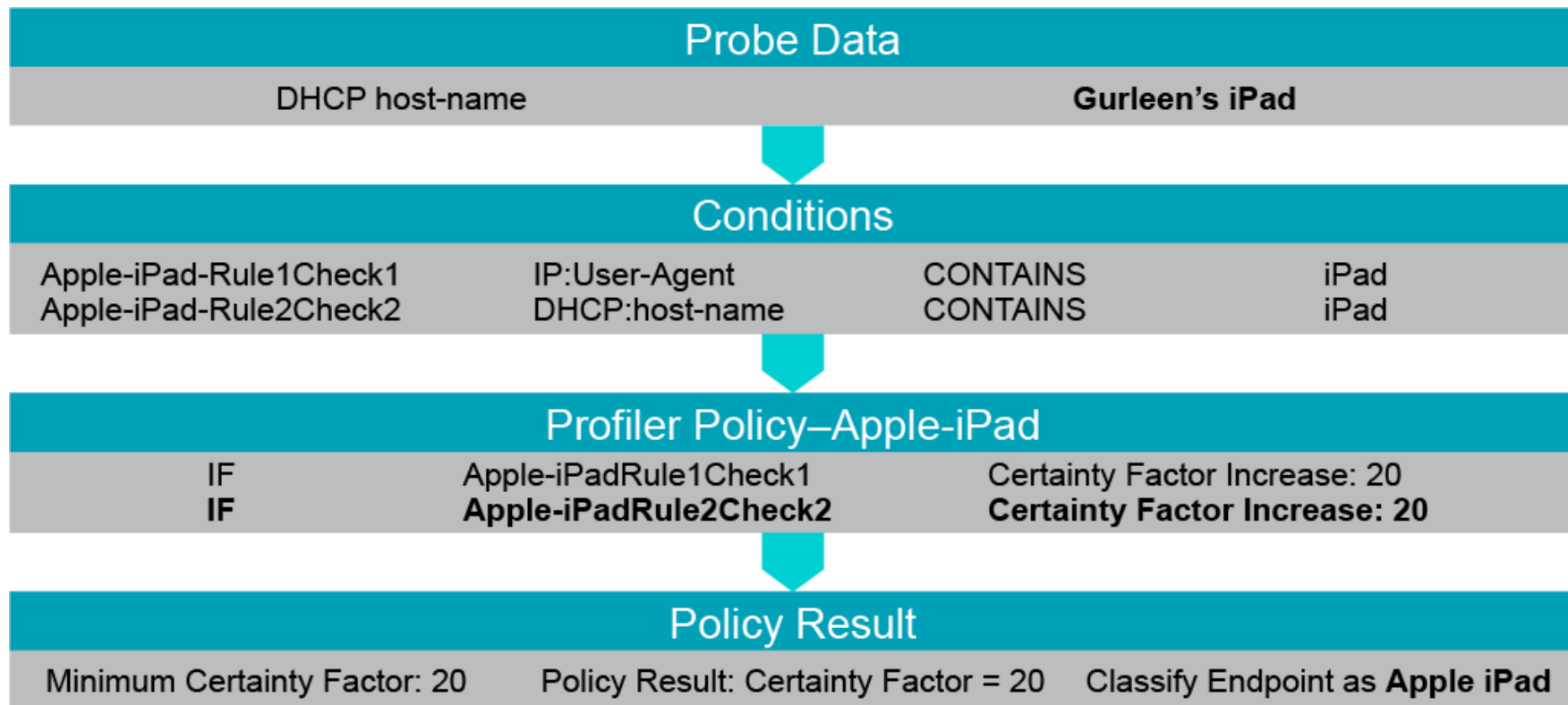User-Agent retrieved from CP and passed to Profiling process

Save   Delete   Reset

Profiling Policy Overview

Profile Policies Use a Combination of Conditions to Identify Devices

Profiling Flow Example

Probe Data	
DHCP host-name	**Gurleen's iPad**

Conditions			
Apple-iPad-Rule1Check1	IP:User-Agent	CONTAINS	iPad
Apple-iPad-Rule2Check2	DHCP:host-name	CONTAINS	iPad

Profiler Policy–Apple-iPad		
IF	Apple-iPadRule1Check1	Certainty Factor Increase: 20
IF	**Apple-iPadRule2Check2**	**Certainty Factor Increase: 20**

Policy Result		
Minimum Certainty Factor: 20	Policy Result: Certainty Factor = 20	Classify Endpoint as **Apple iPad**

Проверка состояния устройств (Posture)

Posture

Assessment

Security configuration of the device

Measure and check against Company requirements

Option 1

Device Manager

Option 2

AnyConnect + ISE Posture

Access Policy

Posture: What is a Trusted Device?

1. Device Registration

2. Anti-Malware

3. Minimum OS

4. Software Patching

5. Password/Screen-lock Enforcement

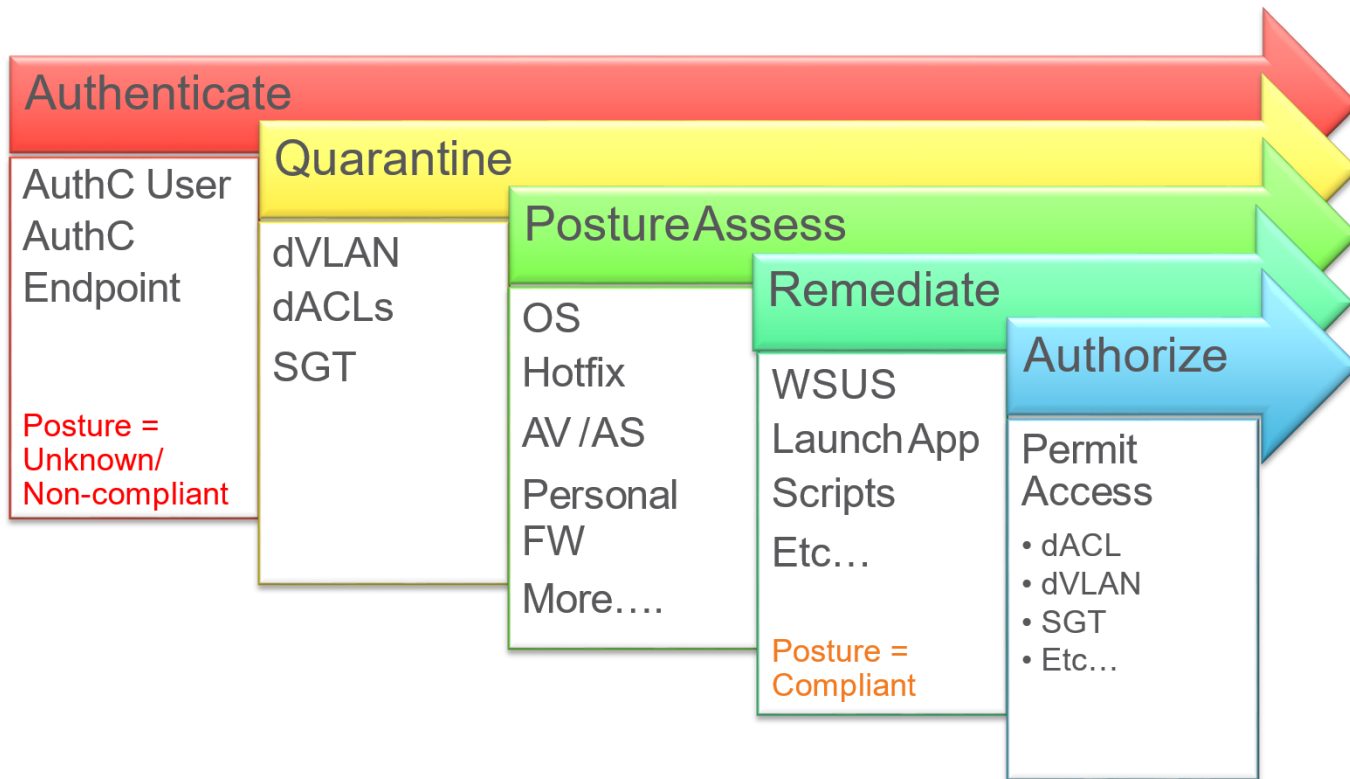6. Hardware/Software Inventory

7. Rooted Device Detection (Mobile Only)

Posture Guidelines

- Secure Enablement: Don't stop users working

- Minimise the Impact: Avoid disrupting workflows

- Remediation: Automate and/or simplify

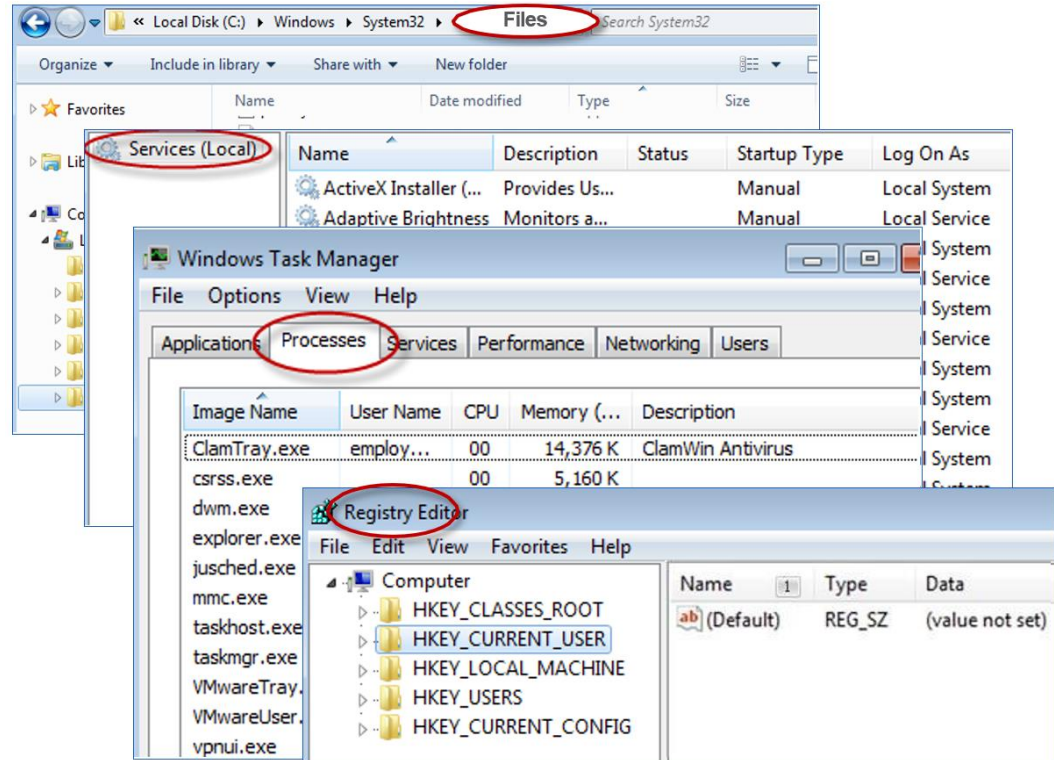- Expect Complexity: There's always something hidden!

ISE Posture Assessment

Authenticate
- AuthC User
- AuthC Endpoint

Posture = Unknown/ Non-compliant

Quarantine
- dVLAN
- dACLs
- SGT

PostureAssess
- OS
- Hotfix
- AV /AS
- Personal FW
- More….

Remediate
- WSUS
- LaunchApp
- Scripts
- Etc…

Posture = Compliant

Authorize

Permit Access
- dACL
- dVLAN
- SGT
- Etc…

ISE Posture Assessment Checks

- Microsoft Updates
    - Service Packs
    - Hotfixes
    - OS/Browser versions
- Antivirus
    - Installation/Signatures
- Antispyware
    - Installation/Signatures
- File data
- Services
- Applications/Processes
- Registry keys

Posture & Compliance

Agentless

AnyConnect

EMM/MDM

ISE

Authorization Policy

IF JailBroken is No
AND PinLock is Yes
THEN Compliant

Absolute Software
SOPHOS
GLOBO
IBM Security
Microsoft
SOTI
tangoe
cisco Meraki
CITRIX XenMobile
jamf
SAP
MobileIron
Symantec
airwatch by vmware

MDM Attributes

ActivityType
AdminAction
AdminActionUUID
AnyConnectVersion
DaysSinceLastCheckin
DetailedInfo
DeviceID
DeviceName
DeviceType
DiskEncryption
EndPointMatchedProfile
FailureReason
IdentityGroup
IMEI
IpAddress
JailBroken
LastCheckInTimeStamp
MacAddress
Manufacturer
MDMCompliantStatus
MDMFailureReason
MDMServerName
MEID
Model
OperatingSystem
PhoneNumber
PinLock
PolicyMatched
RegisterStatus
SerialNumber
ServerType
SessionId
UDID
UserName
UserNotified

Проверка состояния устройств (Posture)

Как проверить результаты работы:

- В ISE перейти в раздел **Operations > RADIUS > Live Logs**
- В ISE перейти в раздел **Operations > Reports**. Выбрать отчет **Endpoints and Users > Posture Assessment by Condition**
- В ISE перейти в раздел **Operations > Reports**. Выбрать отчет **Endpoints and Users > Posture Assessment by Endpoint**
- Перейти в меню **Context Visibility > Endpoints > Compliance**

Дальше можно анализировать корректность и полноту настроенных политик.

Лицензирование Cisco ISE (до версии 2.7.0)

#3

- Licenses are uploaded to the Primary Administration node and propagated to the other Cisco ISE nodes in the cluster
- Base license is fundamental for use of Plus / Apex services
- License count based on concurrent endpoint sessions

+ AnyConnect Apex

APEX — Subscription (1, 3, or 5 years)
- Third Party Mobile Device Management (MDM)
- Posture Compliance
- Threat Centric NAC (TC-NAC)

PLUS — Subscription (1, 3, or 5 years)
- BYOD with built-in Certificate Authority Services
- Profiling and Feed Services
- Endpoint Protection Service (EPS)
- Cisco pxGrid

BASE — Perpetual
- Basic network access: AAA, IEEE-802.1X
- Guest management
- Easy Connect (Passive ID)
- TrustSec (SGT, SGACL, ACI Integration)
- ISE Application Programming Interfaces

EVALUATION — Temp (90 days)
- Full Cisco ISE functionality for 100 endpoints.

ADDITIONAL OPTIONS

DEVICE ADMIN
Perpetual
- Cisco ISE requires a Device Administration license to use the TACACS+ service on top of an existing Base or Mobility license.

Лицензирование на основании подписок (с версии 3.0.0)

Premier (Full Stack)

- RTC (ANC)
- Posture Enforcement
- MDM Enforcement
- TC-NAC Enforcement

- DCS Enforcement
- Posture Visibility
- MDM Visibility
- TC-NAC Visibility

Cloud
- User-Defined Network

Advantage (Context)

- Context Sharing (pxGrid Out/In)
- Profiling Enforcement
- Group-Based Policy (TrustSec)
- Location Enforcement
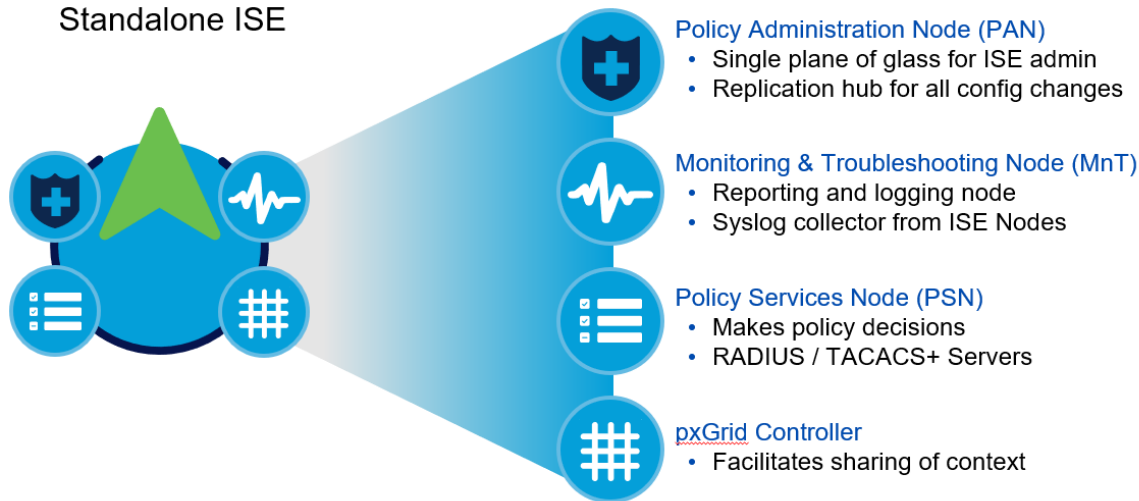- BYOD (+CA, +MDP)

- Profiling Visibility
- DCS Visibility
- Location Visibility

Essentials (User Visibility and Enforcement)

Enforcement
- AAA and 802.1X
- Guest (Hotspot, Self-Reg, Sponsored)
- Easy Connect (PassiveID)

Архитектура Cisco ISE

Standalone ISE

Policy Administration Node (PAN)
- Single plane of glass for ISE admin
- Replication hub for all config changes

Monitoring & Troubleshooting Node (MnT)
- Reporting and logging node
- Syslog collector from ISE Nodes

Policy Services Node (PSN)
- Makes policy decisions
- RADIUS / TACACS+ Servers

pxGrid Controller
- Facilitates sharing of context

Distributed ISE

Network

Single Node (Virtual/Appliance)	‖‖‖	Multiple Nodes (Virtual/Appliance)
Up to 50,000 concurrent endpoints	3600	Up to 2,000,000 concurrent endpoints

Разворачивание Cisco ISE (2.6+)

Same for physical and virtual deployments
Compatible with load balancers

<= 50 PSNs

Lab and Evaluation	Small HA Deployment	Medium Multi-node Deployment	Large Deployment
	2 x (PAN+MNT+PSN)	2 x (PAN+MNT), <= 5 PSN	2 PAN, 2 MNT, <=50 PSN

| 100 Endpoints | Up to 50,000 Endpoints | Up to 2,000,000 Endpoints | 3600 |

In a simple 2 node ISE deployment, ISE node can have a Primary and Secondary HA pair in an active/standby mode for Administration functions and active/active pair for Monitoring functions. Policy Service is the work horse of ISE providing network access, device administration, guest access, profiling services etc. This type of deployment serves typically a single location.

Пример построения распределенной архитектуры

- Centralize in DCs…or Distribute PSNs across Geographies

DC1

DC2

- Greater than 5 PSN's
- Separate PAN and MNTs
- 50 PSN max per deployment
- 300ms delay between PAN and other ISE nodes
- Co-locate PSNs with AD

Поддерживаемые платформы

Cisco ISE	Cisco ISE	Cisco ISE	Cisco ISE	Cisco ISE
Cisco SNS	vmware	KVM	Hyper-V	vmware CLOUD
	Any Server	Any Server	Any Server	AWS | Azure

Appliances	Standalone Sessions	PSN Sessions	Processor	Cores	Memory	Disk	RAID	Network Interfaces
SNS-3615	10,000	10,000	1- intel Xeon 2.10 GHz 4110	8	32 GB (2 x 16 GB)	1 (600GB)	No	2x10Gbase-T 4x1GBase-T
SNS-3655	25,000	50,000	1 – Intel Xeon 2.10 GHz 4116	12	96 GB (6 x 16 GB)	4 (600 GB)	10	2x10Gbase-T 4x1GBase-T
SNS-3695	50,000	100,000	1 – Intel Xeon 2.10 GHz 4116	12	256 GB (8 x 32 GB)	8 (600 GB)	10	2x10Gbase-T 4x1GBase-T
SNS-3515	7500	7500	1 – Intel Xeon 2.40GHz E5-2620	6	16 GB (2 x 8 GB)	1 (600 GB)	NO	6x1GBase-
SNS-3595	20,000	40,000	1– Intel Xeon 2.60 GHz E5-2640	8	64 GB (4 x 16 GB)	4 (600 GB)	10	6x1GBase-T

EOL

Взаимодействие между нодами

pxGrid Subscriber/Publisher

Email/SMS Gateways

pxGrid (Bulk Download): tcp/8910

pxGrid: tcp/5222

pxGrid: tcp/5222

PXG

SMTP:tcp/25

SMTP: tcp/25 (PPAN: email expiry notifiy)

pxGrid: tcp/5222
JGroups: tcp/12001

Syslog: udp/20514, tcp/1468
Secure Syslog: tcp/6514
SNMP Traps: udp/162

PAN

Posture Updates/Smart Licensing: tcp/443
Profiler Feed: tcp/8443

Cloud Services
Cisco.com/Perfigo.com
Profiler Feed Service
MDM & App Stores
Push Notification
Smart Licesing

HTTPS; tcp/443
Syslog: udp/20514, tcp/1468
Secure Syslog: tcp/6514
Oracle DB (Secure JDBC): tcp/1528
JGroups: tcp/12001 (MnT to PAN)

Logging

HTTPS: tcp/443
Syslog: udp/20514, tcp/1468
Secure Syslog: tcp/6514
CoA (REST API): udp/1700

MNT

HTTPS: tcp/443
JGroups: tcp/12001 (PSN to PAN)
CoA (Admin/Guest Limit): udp/1700

PSN

DNS: tcp-udp/53
NTP: udp/123
Repository: FTP, SFTP, NFS, HTTP, HTTPS
File Copy: FTP, SCP, SFTP, TFTP

Syslog: udp/20514, tcp/1468
Secure Syslog: tcp/6514
NetFlow for TS: udp/9993

NADs

RADIUS Auth: udp/1645,1812
RADIUS Acct: udp/1646,1813
RADIUS CoA: udp/1700,3799
RADSEC DTLS: udp/2083
RADIUS/IPsec: udp/500
TACACS+: tcp/49 (configurable)
WebAuth: tcp:443,8443
SNMP: udp/161
SNMP Trap: udp/162
NetFlow: udp/9996
DHCP:udp/67, udp/68
DHCPv6: udp/547
SPAN:tcp/80,8080
SXP: tcp/64999
OCSP: tcp/2560
CA SCEP: tcp/9090

MDM Partner

MDM API: tcp/XXX (vendor specific)

TC-NAC: tcp/443

Threat/VA Server

Query Attributes

GUI: tcp/80,443
SSH: tcp/22
Sponsor (PSN): tcp/8443
SNMP: udp/161
REST API (MnT): tcp/443
ERS API: tcp/9060

Guest: tcp/8443
Discovery: tcp/8443, tcp/8905
Agent Install: tcp/8443
Posture Agent: tcp/8905; udp/8905
PRA/KA: tcp/8905
DNS: udp/53; DHCP:udp/67
WMI Client Probe: tcp/135, tcp/445
Kerberos (SPAN): tcp/88
SCEP Proxy: tcp/80, tcp/443
EST: tcp/8084

Admin->Sponsor: tcp/9002
Wireless Setup Wizard: tcp/9103

Admin / Sponsor

IdP: tcp/XXX (Vendor specific)

IdP SSO Server

Endpoint

LDAP: tcp-udp/389, tcp/3268
SMB:tcp/445
KDC:tcp-udp/88; KPASS: tcp/464
SCEP: tcp/80, tcp/443; EST: tcp/8084
OCSP: tcp/80;
CRL: tcp/80, tcp/443, tcp/389
ODBC (configurable):
  Microsoft SQL: tcp/1433
  Sybase: tcp/2638
  PortgreSQL: tcp/5432
  Oracle: tcp/1512
TS-Agent: tcp/9094
AD Agent: tcp/9095
WMI: tcp/135
Syslog: udp/40514, tcp/11468

PIP

Inter-Node Communications

Admin(P) - Admin(S): tcp/443, tcp/12001(JGroups)

Monitor(P) - Monitor(S): tcp/443, udp/20514 (Syslog)

Policy - Policy:
  Node Groups/JGroups: tcp/7800
  Proxy CoA: udp/1700
  PSN-SXPSN: tcp/443

pxGrid - pxGrid: tcp/5222

Подготовка к внедрению 802.1X

Пофазное внедрение 802.1X

- Access-Prevention Technology
  - A Monitor Mode is necessary
  - Must have ways to implement and see who will succeed and who will fail
    - Determine why, and then remediate before taking 802.1X into a stronger enforcement mode.
- Solution = Phased Approach to Deployment:
  - Monitor Mode
  - Low-Impact Mode
    -or-
  - Closed Mode

Фаза №1: Monitor Mode

SWITCHPORT	SWITCHPORT
DHCP TFTP EAPoL HTTP	DHCP TFTP EAPoL HTTP
Before Authentication	After Authentication

Traffic always allowed irrespective of authentication status

MONITOR MODE : GOALS

- No impact to existing network access
- See - What is on the network
  - Who has a supplicant
  - Who has good credentials
  - Who has bad credentials
- Deterrence through accountability

Фаза №1: Monitor Mode

Before Authentication
After Authentication

Traffic always allowed irrespective of authentication status

MONITOR MODE : GOALS

- No impact to existing network access
- See - What is on the network
  - Who has a supplicant
  - Who has good credentials
  - Who has bad credentials
- Deterrence through accountability

```
interface GigabitEthernet1/0/1
switchport access vlan 100
switchport mode access
switchport voice vlan 10
authentication host-mode multi-auth  ┐ Monitor
authentication open                  ┘ Mode
authentication port-control auto     ┐ Basic
mab                                  ┘ 1X/MAB
dot1x pae authenticator
authentication violation restrict
```

MONITOR MODE : CONFIGURATION

- Enable 802.1X and MAB
- Enable Open Access

  All traffic in addition to EAP is allowed Like not having 802.1X enabled except authentications still occur
- Enable Multi-Auth host mode
- No Authorization

Фаза №2: Low Impact Mode

SWITCHPORT

DHCP
TFTP
EAPoL
HTTP

Before Authentication

SWITCHPORT

DHCP
TFTP
EAPoL
HTTP

After Authentication

Pre-Auth and Post-Auth Access controlled by IP ACLs

LOW-IMPACT MODE : GOALS

- Begin to control/differentiate network access
- Minimize Impact to Existing Network Access
- Retain Visibility of Monitor Mode
- "Low Impact" == no need to re-architect your network
- Keep existing VLAN design
- Minimize changes

Фаза №2: Low Impact Mode

Before Authentication   After Authentication

Pre-Auth and Post-Auth Access controlled by IP ACLs

LOW-IMPACT MODE : GOALS

- Begin to control/differentiate network access
- Minimize Impact to Existing Network Access
- Retain Visibility of Monitor Mode
- "Low Impact" == no need to re-architect your network
- Keep existing VLAN design
- Minimize changes

```
interface GigabitEthernet1/0/1
switchport access vlan 100
switchport mode access
switchport voice vlan 10
authentication host-mode multi-auth
ip access-group PRE-AUTH in
authentication open
authentication port-control auto
mab
dot1x pae authenticator
authentication violation restrict
```

Low-Impact Mode

From Monitor Mode

LOW-IMPACT MODE : CONFIGURATION

- Start from Monitor Mode
- Add ACLs, dACLs and flex-auth
- Limit number of devices connecting to port
- Authorize phones with dACLs and Voice VSA

Фаза №3: Closed Mode

Before Authentication / After Authentication

No access prior authentication, Specific access on Auth-success

CLOSED MODE : GOALS

- As per IEEE specification for 802.1X
- No access before authentication
- Rapid access for non-802.1X-capable corporate assets
- Logical isolation of traffic at the access edge (VLAN segmentation)

```
interface GigabitEthernet1/0/1
switchport access vlan 100
switchport mode access
switchport voice vlan 10
no authentication open
authentication event fail authorize vlan 101
authentication event no-resp authorize vlan 101
authentication event server dead action \
   authorize vlan 101
authentication port-control auto
mab
dot1x pae authenticator
dot1x timer tx-period 10
```

CLOSED MODE : CONFIGURATION

- Return to default "closed" access
- Timers or authentication order change
- Implement identity-based VLAN assignment

Встроенные алгоритмы выполнения рабочих задач

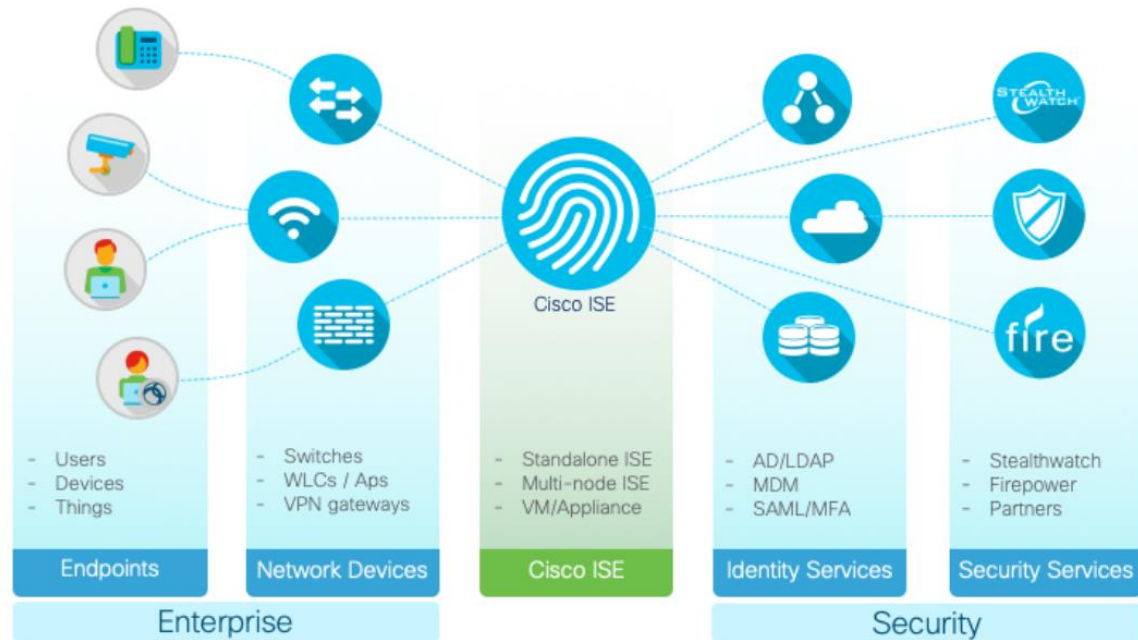# Встроенные алгоритмы выполнения рабочих задач

Planning & Pre-Deployment Checklists

- Planning Checklists
  - Business Objectives
  - Organizational
  - Security Policy Creation and Maintenance
  - Scale
  - Public Key Infrastructure (PKI)
  - Directory Services
  - Network Access Devices (NADs)
  - Managed Endpoints
  - Assets
  - Cisco Identity Services Engine (ISE)
  - Guest Services
  - Monitoring, Reporting, and Troubleshooting
  - Communications
  - Support Desk

- Deployment Checklists
  - Network Services
  - Digital Certificates
  - Network Devices
  - Security Policy
  - Enforcement States
  - Endpoints
  - Test Scenarios

community.cisco.com/t5/security-documents/ise-planning-amp-pre-deployment-checklists/ta-p/3622635

ISE High Level Design (HLD)

An ISE High Level Design (HLD) is recommended to assist you with the design and planning of your ISE deployment. Having a clearly written security policy - whether aspirational or active - is the first step in assessing, planning and deploying network access security. Without this, it is hard to break down the deployment into phases by location or capabilities. When seeking outside help, the HLD provides a huge time savings for education other teams, partners, Cisco Sales representative, Technical Assistance Center (TAC) representative or even the ISE product and engineering teams. Clearly state the desired solution capabilities, hardware and software environment and integrations can quickly allow people to understand what you want and how to configure it or troubleshoot it.

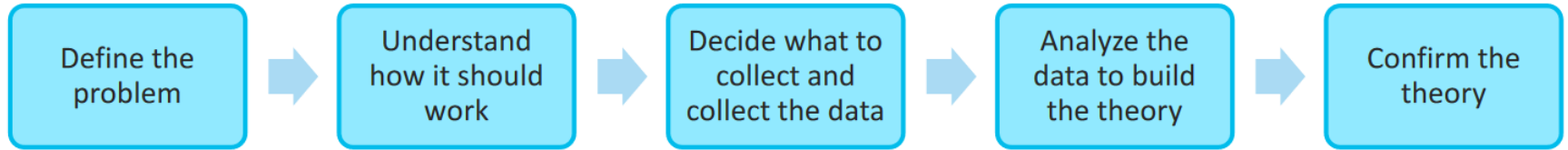community.cisco.com/t5/security-documents/ise-high-level-design-hld/ta-p/3657418

ISE Performance & Scale

- ISE Architecture Terminology
- ISE Deployment Scale and Limits
  - Maximum Network Latency Between Nodes
- ISE Hardware Platforms

VMs must have the equivalent of the hardware platforms or better.

VM resources must be dedicated to ISE and not shared with other VMs.

Size:	Small	Medium	Large
Appliance	**SNS-3615**	**SNS-3655**	**SNS-3695**
Processor	1 – Intel Xeon 2.10 GHz 4110	1 – Intel Xeon 2.10 GHz 4116	1 – Intel Xeon 2.10 GHz 4116

community.cisco.com/t5/security-documents/ise-performance-amp-scale/ta-p/3642148

How to troubleshoot ISE

| Define the problem | ➜ | Understand how it should work | ➜ | Decide what to collect and collect the data | ➜ | Analyze the data to build the theory | ➜ | Confirm the theory |

Troubleshooting Methodology

www.ciscolive.com/c/dam/r/ciscolive/emea/docs/2020/pdf/BRKSEC-3229.pdf

Why We Buy ISE

Device Administration

TACACS+ Migrating from Cisco Secure ACS or building a new Device Administration Policy Server, this allows for secure, identity-based access to the network devices

Secure Access

Allow wired, wireless, or VPN access to network resources based upon the identity of the user and/or endpoint. Use RADIUS with 802.1X, MAB, Easy Connect, or Passive ID

Guest Access

Differentiate between Corporate and Guest users and devices. Choose from Hotspot, Self-Registered Guest, and Sponsored Guest access options

Asset Visibility

Use the probes in ISE and Cisco network devices to classify endpoints and authorize them appropriately with Device Profiling. Automate access for many different IoT devices

Compliance & Posture

Use agentless posture, AnyConnect, MDM, or EMM to check endpoints to verify compliance with policies (Patches, AV, AM, USB, etc.) before allowing network access

Context Exchange

pxGrid is an ecosystem that allows any application or vendor to integrate with ISE for endpoint identity and context to increase Network Visibility and facilitate automated Enforcement.

Segmentation

Group-based Policy allows for segmentation of the network through the use of Scalable Group Tags (SGT) and Scalable Group ACLs (SGACL) instead of VLAN/ACL segmentation.

Cisco SDA/DNAC

ISE integrates with DNA Center to automate the network fabric and enforces the policies throughout the entire network infrastructure using Software-Defined Access (SDA)

BYOD

Allow employees to use their own devices to access network resources by registering their device and downloading certificates for authentication through a simple onboarding process

Threat Containment

Using a Threat Analysis tool, such as Cisco Cognitive Threat Analytics, to grade an endpoints threat score and allow network access based upon the results

ISE

Спасибо за внимание!

Сергей ГАЩЕНКО

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