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Security and security policies

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Security policy

Introduction

Learning objectives

- Understand the security risks associated with HPC systems
- Understand the importance of a security policy, and its alignment with ISO-27001
- Get familiar with security best practices
- Determine security issues of a service, and implement some solutions

### What makes security for HPC different?

- Scale, performance, Data, Network, users access, and resource sharing
- Importance and objectives of security in HPC
  - Confidentiality
  - Integrity

Learning objectives

Availability

This distinctive characteristics brings both opportunities and challenges.

#### Security Triad



Hou et al., "Autonomous Security Mechanisms for High-Performance Computing Systems: Review and Analysis"

# Challenges

Learning objectives

- Scalability
- Data Management
- Application Optimization
- Hardware Complexity

These challenges can also be the source of security threats.

- Cyberattacks: malware, ransomware, phishing, Software bugs or Zero-day vulnerabilities
- Insider threats (e.g. employee misconduct): intentional or accidental data leaks, malicious software installation, or unauthorized access to sensitive data

That can lead to:

- Distributed denial of service (DDoS) attacks
- Data breaches
- Cryptocoin mining

These threats can be addressed by implementing a good **security policy**.

Bendovschi, "Cyber-attacks-trends, patterns and security

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## Security policy (1/3)

Learning objectives

### A security policy describes:

- what has to be secured e.g: access control, data, resources, etc.
- the ways to secure them e.g: multifactor authentications, firewalls, encryption, etc.

It can also be aligned with regulations and standards such as NIST Cybersecurity framework, PCI DSS, ISO-27001, etc.

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"ISO-27001 (or ISO/IEC 27001:2013) is an international standard to manage information security. The standard was originally published jointly by the International Organization for Standardization (ISO) and the International Electrotechnical Commission (IEC) in 2005."

The GWDG is certified against ISO 27001.

ISO/IEC 27001

# Security policy (3/3)

Learning objectives

Here are three key points of a security policy that aligns with the ISO 27001 standard:

- Risk Assessment: should be updated regularly to ensure that new risks are identified and addressed
- Access Control: guidance on access control measures, to ensure that only authorized users are granted access to the system
- **Incident Response:** guidance on incident management, including incident reporting, analysis, and response

# Security best practices (1/2)

Learning objectives

Some best practices can be obtained from the security policy:

### Password management:

- Aim for a passphrase
- Do not reuse it across multiple accounts
- ▶ Use a password manager e.g Pass, KeepassXC, Gopass, etc.

#### 2-Factor Authentication:

- Phone
- YubiKey

#### Secure Connections:

- ► SSH
- SSH tunnel
- Reverse proxy

# Security best practices (2/2)

#### ■ Data Protection:

- ▶ Do not copy or store data outside the HPC system unless it is necessary and is done securely
- ▶ When working with sensitive data, encrypt data in transit and at rest

### Software installations and Updates:

- ▶ Use internal or external trusted repositories
- Updates are restricted to authorized admins

### Awareness and Compliance

- report suspicious activities
- ▶ report phishing emails: AKTUELLE PHISHING-E-MAILS
- ▶ Participate in security training and awareness programs
- ► Follow all established security policies and procedures

# Example with GitLab

Learning objectives

GitLab is web-based Git repository manager that allows teams to collaborate on code, track issues, and manage software development projects. Some security implications and solutions:

Security policy

- Authentication and Authorization: 2-FA
- Access control: roles (owner, maintainer, developer, or quest), access tokens (to authenticate external applications or services), visibility (private, internal, and public)
- Secure Communication: HTTPS, and SSH communication
- **Secure code review:** branching, review request, review tools
- **Vulnerability management:** SAST, DAST, Security Dashboard, etc.

Download the exercise sheet from the course web page, and follow the instructions.

Bendovschi, Andreea. "Cyber-attacks-trends, patterns and security countermeasures". In: *Procedia Economics and Finance* 28 (2015), pp. 24–31.

Hou, Tao et al. "Autonomous Security Mechanisms for High-Performance Computing Systems: Review and Analysis". In: *Adaptive Autonomous Secure Cyber Systems*. Ed. by Sushil Jajodia et al. Cham: Springer International Publishing, 2020, pp. 109–129. ISBN: 978-3-030-33432-1. DOI:

10.1007/978-3-030-33432-1\_6. URL: https://doi.org/10.1007/978-3-030-33432-1\_6.

ISO/IEC 27001. https://en.wikipedia.org/wiki/ISO/IEC 27001.