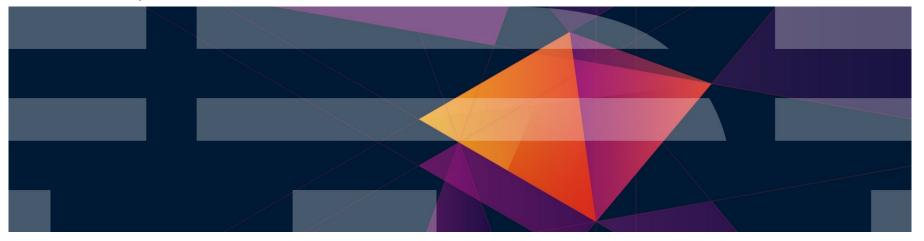


Security in z/VM 6.4:

News and How-To's (2017 Edition)

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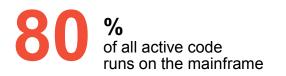
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The increasingly desirable target of the mainframe





Today's technologies are eliminating "mainframe isolation"



Source: 2013 IBM zEnterprise Technology Summit



Example* risks to sensitive data in virtual environments

*(PCI DSS v3.1 Supplement - Virtualization Guidance v2.1)

- 1. Vulnerabilities in the Physical Environment Apply in a Virtual Environment
- 2. Hypervisor Creates a New Attack Surface
- 3. Increased Complexity of Virtualized Systems and Networks
- 4. More than One Function per Physical System
- 5. Mixing VMs of Different Trust Levels
- 6. Lack of Separation of Duties
- 7. Dormant Virtual Machines
- 8. VM Images and Snapshots
- 9. Immaturity of Monitoring Solutions
- 10. Information Leakage between Virtual Network Segments
- 11. Information Leakage between Virtual Components





Recommendations For Virtual Environments

- 4.1.1 Evaluate risks associated with virtual technologies
- 4.1.2 Understand impact of Virtualization to scope of the CDE
- 4.1.3 Restrict physical access
- 4.1.4 Implement defense in depth
- 4.1.5 Isolate security functions
- 4.1.6 Enforce least privilege and separation of duties
- 4.1.7 Evaluate hypervisor technologies
- 4.1.8 Harden the hypervisor
- 4.1.9 Harden virtual machines and other components
- 4.1.10 Define appropriate use of management tools
- 4.1.11 Recognize the dynamic nature of virtual machines
- 4.1.12 Evaluate virtualized network security features
- 4.1.13 Clearly define all hosted virtual services
- 4.1.14 Understand the technology



Agenda

z/VM Security Certifications

z/VM 6.4 – Ease of use in managing z/VM security

- -z/VM 6.3 SPEs
- -z/VM 6.4 Base Security Content
- -***new*** *z/VM* 6.4 1Q17 Security Enhancements!
- z Systems Security Portal
- Discussion / Questions



z/VM Security Certifications

| z/VM Level | Common Criteria | FIPS 140-2 |
|------------------------------|--|---------------|
| z/VM 6.4 | pending | pending |
| z/VM 6.3 | OSPP with Labeled Security and Virtualization at EAL 4+ • BSI-DSZ-CC-0903 • Valid through March 2020. | FIPS 140-2 L1 |
| z/VM 6.1 (Out of service) | OSPP with Labeled Security and Virtualization at EAL 4+ • BSI-DSZ-CC-0752 | FIPS 140-2 L1 |
| z/VM 5.3 (Out of service) | CAPP/LSPP at EAL 4+ | n/a |

z/VM releases not listed are "designed to conform to the standards of each security evaluation."





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Common Criteria Evaluation of z/VM V6.4

October 25, 2016 Announcement

IBM intends to evaluate z/VM V6.4 with the RACF Security Server feature, including labeled security, for conformance to the **Operating System Protection Profile (OSPP)** of the Common Criteria standard for IT security, ISO/IEC 15408, at **Evaluation Assurance Level 4 (EAL4+).**

FIPS Certification of z/VM V6.4

October 25, 2016 Announcement

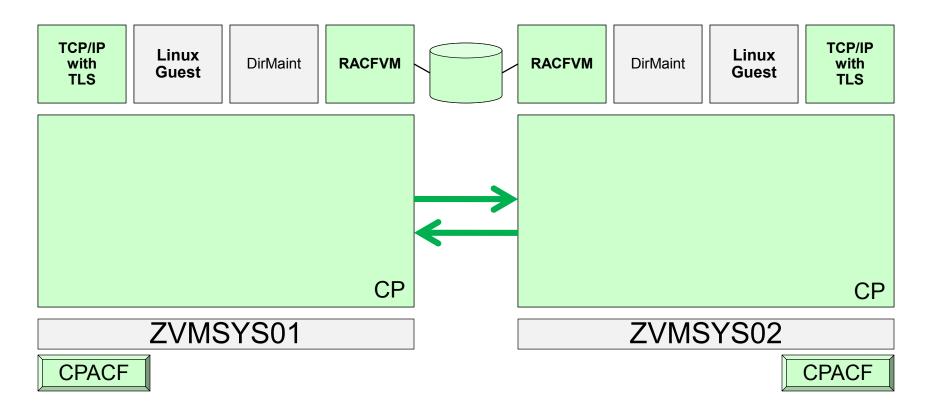
IBM intends to pursue an evaluation of the Federal Information Processing Standard (FIPS) 140-2 using National Institute of Standards and Technology's (NIST) Cryptographic Module Validation Program (CMVP) for the System SSL implementation utilized by z/VM V6.4.



z/VM 6.3 Common Criteria Target of Evaluation

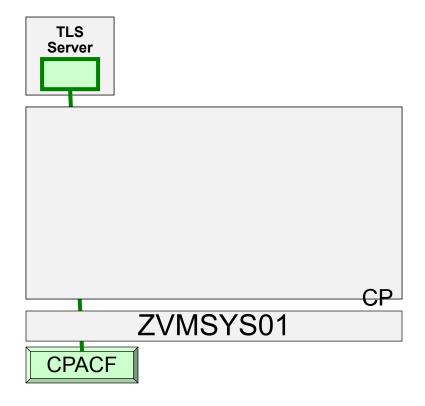
(Operating System Protection Profile with

Labeled Security and Virtualization extensions)





z/VM 6.3 FIPS 140-2 Cryptographic Boundary



z/VM System SSL

- Instantiated on a per-VM basis
- No access to CryptoExpress
- Does access CPACF
- No direct CP involvement

The FIPS evaluation:

- Validates algorithms
- Validates key sizes
- Validates integrity checking
- Power-On Self Testing
- "FIPS-mode" certificate database



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z/VM 6.4: Securing the Road to Virtualization



IBM z/VM 6.4

- A release born from customer feedback
 - -z Systems Business Leaders Council (zBLC)
 - -SHARE dialogues
 - IBM internal T3s (Teach the Teacher)



- Prioritizations set by customers and adjusted by IBM resources and skills
- Two major areas:
 - Technical enhancements that continue to improve TCO and bring direct value
 - Improved quality of life for z/VM system programmers
- New Architecture Level Set (ALS)
 - -z196 and z114 or newer
 - Drops z10 EC and BC support



z/VM Security Development Strategy

- 1. Meet and maintain compliance to industry security standards.
- 2. Remove obstacles to adopting a secure virtual infrastructure by making security "easy to use."
- 3. Expand capabilities of the z Systems stack to secure modern workloads.



IBM z/VM 6.4 Security Enhancements

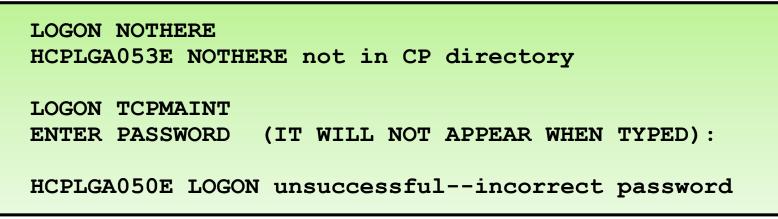
- z/VM Control Program
 - Logon Security
 - CMS Pipelines
- Networking and TCP/IP
 - Updates to default protocols and settings
 - Default VLAN Security (with ESM)
 - Update of crypto library and ported products
- Updates to RACFVM
 - NoAddCreator
 - DirMaint-RACF Connector
- Roll-up of z/VM 6.3 Security SPEs
- Cloud Security Updates





z/VM 6.4: LOGON Security

 Problem: someone can connect to CP LOGON and probe for valid virtual machine names without authenticating e.g.



In z/VM 6.4: Change logon flow to accept both userid and password; if either invalid, issue a common message, e.g.

```
HCPLGA050E LOGON unsuccessful--incorrect userid and/or password
```

• Note: unlike **TSO LOGON PREPROMPT**, this change is *non-configurable*



z/VM 6.4 CMS Pipelines – the digest stage

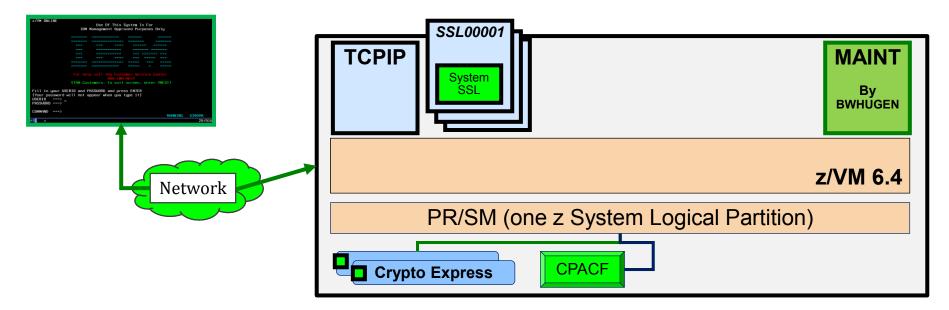
- Computes "digest" or "hash" over pipeline records
 - Verifies that data has not been modified
 - Similar to existing crc stage (16 or 32 bit checksum)
- New digest types create longer checksum
 - Supports popular cryptographic hash standards
 - SHA224, SHA256, SHA384 and SHA512 (FIPS 180)
 - SHA1 (160 bit, RFC 3174)
 - MD5 (128 bit, RFC 1321)
 - Some use hardware support (if available)
 - Long checksum attractive for use in CMS as well

```
pipe < pipeline news | digest md5 | spec 1-* c2x 1 | cons
661913BF6328DD9A5B29C3A93CA60B70
```

```
pipe < pipeline news | digest sha512 | spec 1-* c2x 1 | cons
42FEF021EDB48AEBD1DB42071198E8241224A9F1E23DC15AC4958C837AF8FC62...
```



z/VM 6.4 TLS/SSL Server



The TLS/SSL Server has been updated ... a lot.

- TLS 1.2 and TLS 1.1 now the default TLS protocols (no SSL)
- New set of default cipher suites (weak ones disabled by default)
- System SSL v2.2 support
 - z/VM 6.3 debuted with v1.13, was updated to v2.1 in 2015
- SHA2 family of hashes (SHA256, SHA512 ...)



z/VM 6.4 TLS/SSL Server

Also included are all the changes made in the service stream

- TLS and SSL PROTOCOL selection now available
 - PROTOCOL +TLSV1_1
 - PROTOCOL -SSLV3
- AES Galois/Counter Mode (AES_GCM) automatic with TLS 1.2
- Larger DSA certificate support (2048)
- 'Mode' Operand for auto-configuration to standards
 - MODE FIPS-140-2
 - MODE NIST-800-131a
- PKCS #12 Support (use a .p12 file instead of a key database)
 - KEYFILE /etc/gskadm/bwhugen.p12
- ENABLE Operand to turn on any of the cipher suites now disabled by default
 - NOTE: ciphers were disabled for security reasons. Turning these back on is for legacy support only. Exercise all caution when using weak crypto!



z/VM 6.4: Networking and TCP/IP

TLS Encryption of RSCS and TCPNJE

- Shipped as an SPE to z/VM 6.3 (APAR PI56474 and associated service)
- Allows RSCS to encrypt traffic to other TCPNJE nodes using the TLS/SSL Server
 - Uses existing key databases or .P12 files
 - CPACF if enabled
- **TLSLABEL** parameter for specifying certificate label
- TLS tag on **SMSG RSCS QUERY LINK** to note which connections are encrypted
- In z/VM 6.4:
 - C and Assembler APIs that made this possible open for system programmer use

- Best Practices Whitepaper:

<u>http://www-01.ibm.com/common/ssi/cgi-bin/ssialias?subtype=WH&infotype=SA&htmlfid=ZSW03288USEN&attachment=ZSW03288USEN.PDF</u>



z/VM 6.4: Networking and TCP/IP

Default VLAN access with an ESM

- Guests may only access VLANs to which they have been granted access
 - Whether it's the Default VLAN or not, your ESM needs to know about it
 - If you're using a Default VLAN today, you may need to update your ESM before migrating to 6.4.
- True no matter which ESM you're using.
- SMTP FORWARDMAIL NO is now default behavior for SMTP Server
 - Already a best practice, now assumed
 - No change if your config file already had alternate value
- LDAP has been updated to the z/OS ITDS v2.2 level
 - Support for TLS 1.2
 - Password hashing and salted hashing



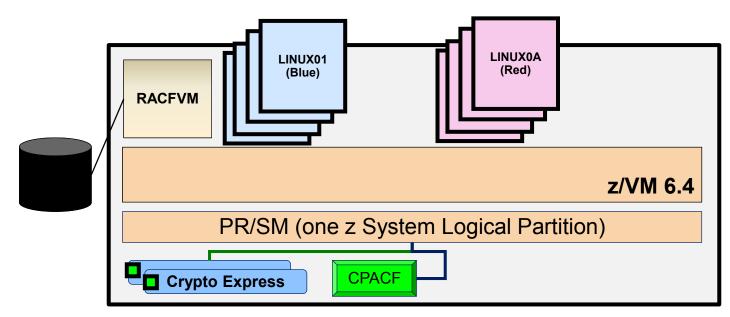
Why does this matter to you?

- Standards compliance (corporate, industry, government)
 - Corporate policy says "encrypt all traffic to hypervisor layer"
 - Usually not "unless it's only one person connecting"
 - We don't want a z/VM LPAR in the clear on the open internet
- Ability to encrypt TCP/IP traffic inside the hypervisor as well
 - Telnet, FTPS, SMTP
 - SMAPI worker machines
 - RSCS TCPNJE inside and between z/VM LPARs
 - RSCS + TCP/IP + SSL + DirMaint + SSI for Encrypted Spool File Transfer in a Cluster

Future expansion



z/VM 6.4 Security and RACFVM

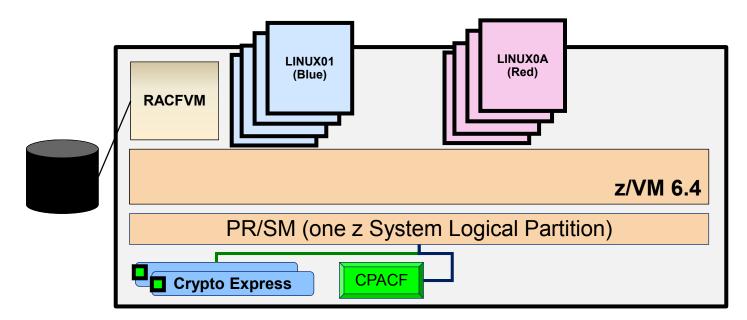


- A requirement for meeting today's enterprise security requirements
- RACF enhances z/VM by providing:
 - Extensive auditing of system events
 - Strong Encryption of passwords and password phrases
 - Control of privileged system commands
 - Controls on password policies, access rights, and security management
 - Security Labeling and Zoning for multi-tenancy within a single LPAR (or across a cluster)

RACF for z/VM is an integral component of z/VM's Common Criteria evaluations



z/VM 6.4 Security and RACFVM – What's New?



- RACF NoAddCreator
- Bundling of the z/VM 6.3 RACFVM Updates (KDFAES and associated)
- ICHRCX02



z/VM 6.4: RACF NoAddCreator

- By default, the issuer of an RDEFINE command was added to the access control list for that particular resource
 - Not a fair assumption to make for advanced-security systems
 - We don't want BWHUGEN owning everything, after all.
 - Not really convenient for cloud-enabled z/VM systems
 - We also don't want DIRMAINT owning everything, for the same reason
- RACF for z/VM 6.4 ports the NOADDCREATOR option from z/OS
 - -RAC SETROPTS <u>ADDCREATOR</u> | NOADDCREATOR
 - Default setting for new RACF databases
 - For older databases, template-dependent
- Eliminates need for work-arounds or extra configuration



(APAR VM65719 and associated service for z/VM 6.3)

- Enables stronger encryption mechanism of passwords | passphrases in a RACF database
 - Strengthen RACF database against offline attacks
 - Mitigate compliance issues of older encryption algorithms

The Fine Print

- 1. Password Encryption Upgrade is for z/VM 6.3 and z/VM 6.4 only. It is not available for earlier releases.
- 2. KDFAES <u>requires</u> **CPACF**. Feature 3863 must be enabled, or RACFVM will not start if KDFAES is enabled.
- 3. KDFAES is for an entire database. Note that this may cause a lot of problems if sharing the RACF database (e.g., mixed-level Single System Image clusters, with other levels of z/VM, or even with z/OS).
- 4. Apply the PTF for APAR VM65688 before using special character support.
- 5. The RACF template has, understandably, changed. Be advised.







Recent RACF Security Policy Enhancements

(APAR VM65719 and associated service for z/VM 6.3)

| Function | Command(s) or Classes | |
|---------------------------------|--|--|
| Password Algorithm Select | SETROPTS PASSWORD (ALGORITHM (KDFAES)) | |
| Password History Cleanup | ALTUSER userid PWCLEAN | |
| Password History Conversion | ALTUSER userid PWCONVERT | |
| Special Character Support | SETROPTS PASSWORD (SPECIALCHARS) ! % & \ _ + : ? > < = | |
| Helpdesk Support | IRR.PASSWORD.RESET IRR.PWRESET.nn | |
| Password Min-Change Intervals | SETROPTS PASSWORD (MINCHANGE (value)) | |
| Password Expiry | ALTUSER userid EXPIRED | |
| ALTUSER Updates | NOREVOKE / NORESUME | |
| CONNECT Updates | NOREVOKE / NORESUME | |
| RACUT200 | Reserve/Release of RACF Database | |
| Passticket Generation (VM65759) | Create passtickets in z/VM; returned by x'A0' | |



z/VM 6.4: RACF and ICHRCX02

- ICHRCX02 is a RACF exit related to alternate userid checking
- For years, secure configuration guidance and best-practices have been telling you, "We recommend you just recompile without this. It's safer, especially when you're controlling FTP with RACF."
- In z/VM 6.4, ICHRCX02 is (finally) disabled by default.

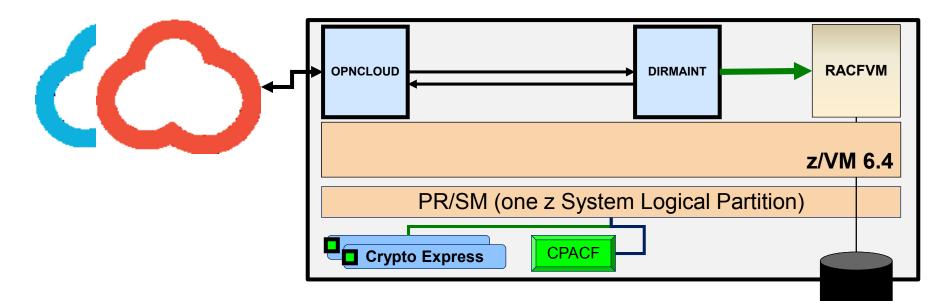


Why does this matter to you?

- Passwords and password phrases should only map to human users …
 - Linux guests and other workloads should be AUTOONLY or LBYONLY
 - Map administrator access to RACF SURROGAT class
 - Control and audit access by administrators to guest workload
- But even 1 password is applicable to by a corporate security policy
 - Or industry standards
 - Or government policy
- These changes enable greater control of the password lifecycle and protection of those credentials against offline attack



z/VM 6.4: DirMaint-RACF Connector Upgrade



- Upgrades to the DirMaint to RACF Connector
 - Modernizes the Connector with a collection of functional enhancements
 - -Brings processing in line with modern z/VM practices
 - -Allows better passing of directory information to RACF
 - Facilitates proper security policy in environment managed by IBM Wave for z/VM or OpenStack frameworks

z/VM 6.4: DirMaint-RACF Connector (Enabling)

- 1. Install an External Security Manager (RACF)
- 2. Update **CONFIGRC DATADVH** in DirMaint
 - Send the sample configuration file to your reader:
 DIRM SEND CONFIGRC SAMPVH
 - Rename file to CONFIGRC DATADVH and make changes
 - Update file on DIRMAINT production disk by issuing:
 DIRM FILE CONFIGRC DATADVH
 - Place new file into production
 DIRM RLDDATA
- 3. Adjustments based upon resource creation and modification
- 4. Password policy checks in DirMaint exits
- 5. Further refinements

z/VM 6.4: DirMaint-RACF Connector (Updates!)

Connector: LINK statement handling

- For changes made through DirMaint, VMMDISK permissions granted
- Configure UACC, Owner, etc.
- Removes 10 pages of extra steps for RACF+SMAPI configuration

Connector: NICDEF statement handling

- VMLAN permissions granted for changes made in DirMaint
- Works for network connections of all types (Guest LAN, VSwitch ...)
- Note that it's meant for access for guests to Switches, not for VSwitch management itself
- User-Based Virtual Switches to start (limitation of NICDEF statement)



z/VM 6.4: DirMaint-RACF Connector (How To)

Enable the exit for every supported RACF feature ...

USE RACF= YES ALL

... Or enable on a per-feature basis

```
/*! Command handler for LINK Change related commands. */
/*! Command handler for LINK Change related commands. */
/USE_RACF= YES DVHRLN EXEC
/USE_RACF= NO DVHRLN EXEC
/*! Command handler for NICDEF Change related commands. */
/*! Command handler for NICDEF Change related commands. */
/USE_RACF= YES DVHRVN EXEC
/USE_RACF= YES DVHRVN EXEC
/USE_RACF= NO DVHRVN EXEC
```



z/VM 6.4: DirMaint-RACF Connector (Details)

- USE RACF= YES | NO ALL | dirm file name | exit name
- RACF ADDUSER DEFAULTS= UACC (NONE
- RACF RDEFINE VMMDISK DEFAULTS= UACC(NONE) AUDIT(FAILURES(READ))
- RACF DISK OWNER ACCESS= ACC(ALTER)
- RACF RDEFINE VMPOSIX POSIXOPT.QUERYDB= UACC (READ)
- RACF RDEFINE VMPOSIX POSIXOPT.SETIDS= UACC (NONE)
- RACF RDEFINE SURROGAT DEFAULTS= UACC (NONE) AUDIT (FAILURES (READ))
- RACF RDEFINE VMBATCH DEFAULTS= UACC(NONE) AUDIT(FAILURES(READ))
- RACF RDEFINE VMRDR DEFAULTS= UACC(NONE) AUDIT(FAILURES(READ))
- RACF RDEFINE_VMLAN_DEFAULTS= UACC(NONE) AUDIT(FAILURES(READ))
- RACF VMBATCH DEFAULT MACHINES= BATCH1 BATCH2

- TREAT RAC RC.4= 0|4
- ESM PASSWORD AUTHENTICATION EXIT= DVHXPA EXEC



z/VM 6.4 Security in 2017: Security Policy Ease-of-Use Enhancements



z/VM Security in 2017

- OpenStack Newton support
- RACF Ease-of-Use Enhancements

<< available now

<< "really, really soon"



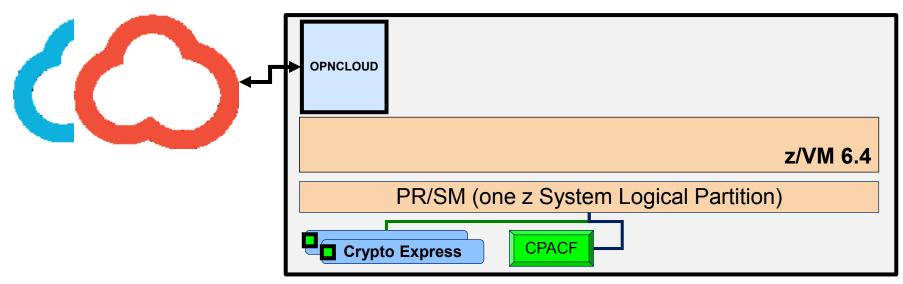
OpenStack Security

- OpenStack community has its own Security Group
 - Security Advisories, Code Scanning tools
 - OpenStack Security Guide
 - Recommendations
 - Examples
 - · Covers common cloud threats
 - http://docs.openstack.org/sec/
- Note: OpenStack community guidance is KVM for x86-centric, so it is not a substitute for z Systems security analysis and planning. (But it is a good reference point.)



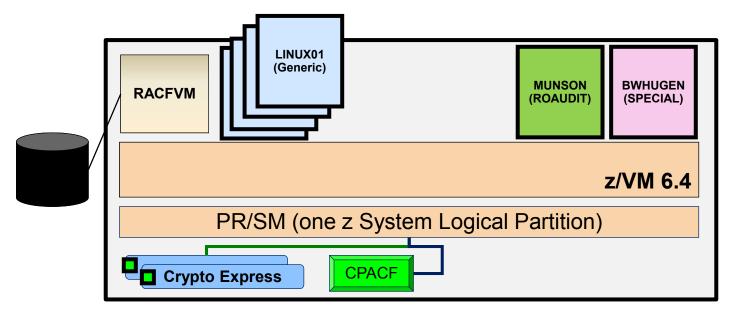


z/VM 6.4 Security and the Cloud Management Appliance ('Newton') *Available now!*



- Hardening of the OPNCLOUD virtual machine
 - NIST compliant crypto
 - API Endpoint Security (HTTPS for OpenStack Services)
 - Security service bundled up
- IUCV replaces SSH for compute-to-guest communication in an LPAR (less key sprawl)
- IBM Secure Engineering Framework guidelines
 - Source code and API scanning of both z/VM and its appliances
 - New: integration of OpenStack Bandit into testing procedures (Python code scanning)

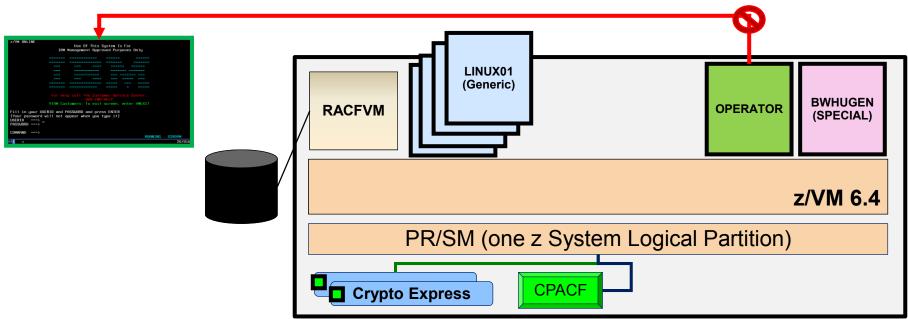
z/VM 6.4 Security and RACFVM Ease-of-Use Available soon



- Read-Only Auditor (ROAUDIT)
 - Port z/OS feature of the same name role associated with a RACF USER.
 - Access to SMF logs without the ability to write or tamper
 - Meet compliance goals without privilege escalation. Also nice for external auditors.
- Use **RAC SET VMEVENT LIST** to query the current VMXEVENT profile(s)

[more...]

z/VM 6.4 Security and RACFVM Ease-of-Use Available soon



- XAUTOLOG..ON (Class A/B by default)
 - AUTOLOGs a virtual machine at a particular vdev "AUTOLOG Over There"
 - No authentication required a "break glass in case of emergency" operand
- RACF will now disallow this by default, the moment the PTF is installed
 - Generic RAC profile can restore original behavior
 - Specific access can be granted on a per-user / per-system basis
 - But we want you to make a security decision for your system do what's right for your shop



z/VM 6.4 Security – What's Next?

- We'll continue to work with Design Thinking and Sponsor Users
 - Finding out what's most meaningful to you
 - Delivering quick but meaningful function
- Watch for more changes in the months ahead
 - Networking may be popular
 - So may cloud support
 - Encryption is also a popular topic ...



Advertisement: Submitting Requirements (RFE)

Do you want more z/VM Security enhancements?

Submit one!

https://www.ibm.com/developerworks/rfe/



z Systems Security Portal



IBM Security formally labeled 2014 as "insane" ...





Bar Mitzvah

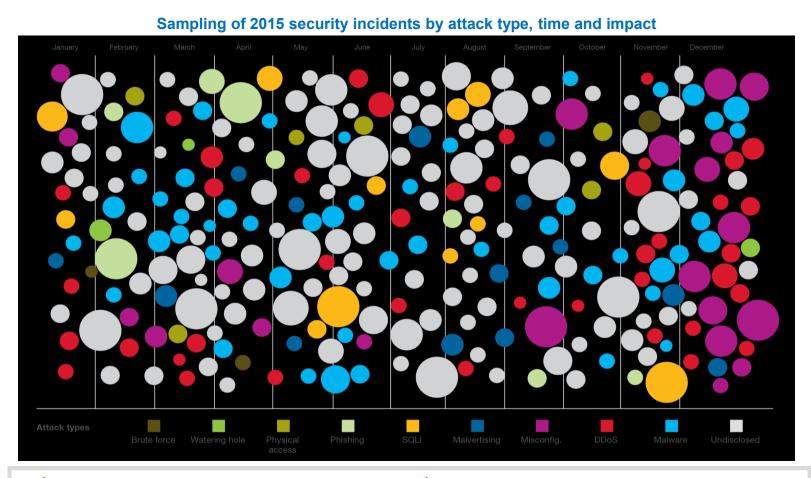


VENOM CVE-2015-3456





... and the situation has not improved.



\$18M average organizational cost of a data breach in the U.S.

\$606 average organizational cost per compromised record in the U.S.



"Is z/VM vulnerable to that thing I heard on Twitter?"





Advertisement: z Systems Security Portal

- IBM z Systems Security policy prohibits the general disclosure of vulnerability analyses (negative or positive).
- z/VM provides a CVSS Score and Vector for Security-related z/VM APARs ("ResourceLink" information) for subscribed customers
 - "In addition, Security Notices will be published through this website in order to address high-profile security issues, notifications and possible warnings."
- Customer access to the portal can be obtained at the following website: <u>http://www-03.ibm.com/systems/z/solutions/security_subintegrity.html</u>



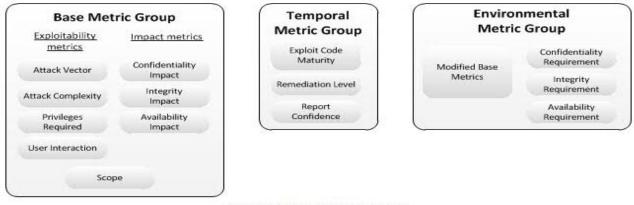
Common Vulnerability Scoring System (CVSS v3)

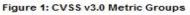
- z/VM provides a CVSS Score and Vector for Security-related z/VM APARs ("ResourceLink" information) for subscribed customers of z/VM
- An open-standard metric for vulnerability measurement
 - http://www.first.org/cvss/cvss-guide.html
 - Not to be confused with a "threat rating system" or vulnerability catalogue
- CVSS used today to describe a lot of security problems by a lot of security vendors, including Linux distributions
- IBM Internet Security Systems, similarly, includes CVSS base and temporal scores in its X-Force bulletins: <u>http://www.iss.net/threats/ThreatList.php</u>



Common Vulnerability Scoring System (CVSS v3)

- Comprised of three scores:
 - A base metric (complexity, levels of authentication, access vectors, &c.)
 - A temporal metric (exploitability, fix availability)
 - An **environmental metric** (impact to a specific configuration)





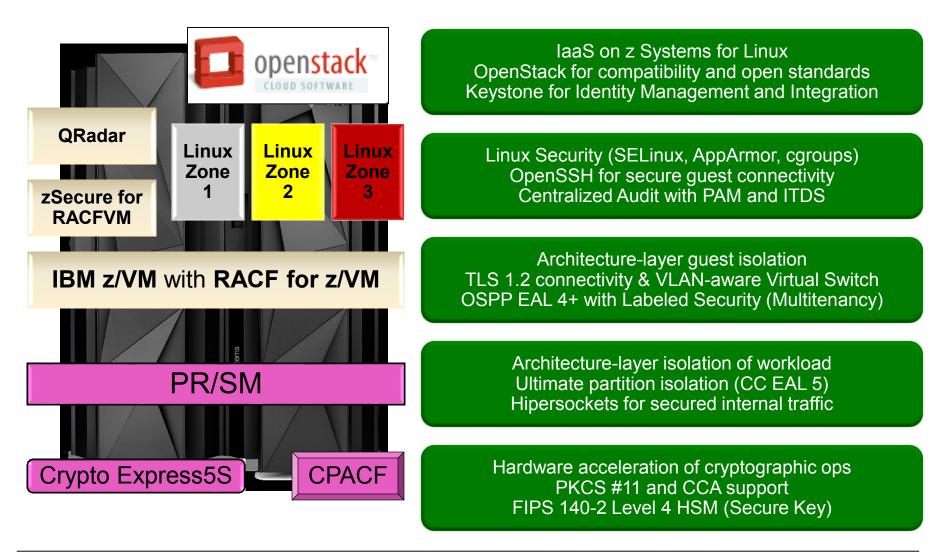
 Combined with release, component, "impacted users" information from APAR, a determination of applicability to your shops can be made







Summary



| Dank u Dutch | Merci French | | | Gracias Spanish |
|--|--|-------------------------------------|-----------------------|---------------------------|
| شکر آ _{Arabic} | | <mark>감사합니다</mark> Korean | Tack så my Swedish | /cket |
| Obrigado Brazilian Portuguese | धन्यवाद _{Hindi} Dankon Esperanto | ה רבה _{Hebrew} Thank | | 谢谢 Chinese |
| ありがとう Japa | nese | | Danke German | Tak Danish |
| • • • • • • • • • • • • • • • • • • • | நல் _{Tar} maith agat aelic | | ขอบ Th | • |