

# Cloud Computing Checklist: How Secure Is Your Cloud?

## OVERVIEW

Cloud computing differs from traditional outsourcing in that the latter tends to tell very much about standards compliance — either you take your server and put it in someone else's data center or you lease a service provider managing your servers. You know exactly where your data lives (and what happens, if any, you share with others). Cloud computing decouples data from infrastructure and resources into logical operational blocks, both so where your data is and how it's replicated, often rarely used in traditional IT outsourcing, multiplicity is almost a given in cloud computing services. These differences give rise to a unique set of security and privacy issues that not only impact your risk management practices but have also stimulated a fresh evaluation of legal issues in areas such as compliance, auditing, and discovery.

If your organization is interested in cloud computing, there are the kinds of issues you need to broach with the service provider. To help with this process, we have put together a checklist of key issues and concerns. When evaluating the different services available, be sure to ask the following questions.

Area	Topic	Specific concerns	Answer
Security and privacy	Data protection	<p><b>Data segregation</b></p> <p>How do you separate my data from other customers' data?</p> <p><b>Data at rest protection</b></p> <p>Where do you store my data?</p> <p>How strong is your encryption and data integrity?</p> <p>What kind of authentication and access control procedures are in place?</p> <p>(Documentation for auditors)</p> <p><b>Data in-motion protection</b></p> <p>How do you get data from me to you?</p> <p>How do you transfer data from one place to another?</p> <p>What are your data loss prevention capabilities (if applicable)?</p> <p>Can any third-party (not service providers) access my data, and if so, how?</p>	<p>Different databases / segregation of duties .</p> <p>Private / public cloud</p> <p>Read , write , delete</p> <p>Porting , migration</p> <p>DLP software</p> <p>Yes by access controls and approvals</p>
	Vulnerability management	<p>Can you ensure that all my data is encrypted at the end of service?</p> <p>Can you show evidence of your vulnerability management program?</p> <p>How often do you scan for vulnerabilities on your network and applications?</p> <p>Can I conduct an external vulnerability assessment on your network, and if so, how?</p> <p>What is your vulnerability remediation process?</p>	<p>VAPT analysis every qtr</p> <p>Review with AWS , firewall configurations</p>
Identity management	Identity management	<p>Can you integrate directly with my directories, and if so, how?</p> <p>Review the architecture of integration.</p> <p>Ensure it doesn't create a security risk for my own infrastructure.</p> <p>If you keep your own user accounts:</p> <p>How do you secure user IDs and access credentials?</p> <p>How do you handle user IDs (e.g., provision and deprovision accounts)?</p> <p>Can you support SSO, and if so, which standards?</p> <p>Can you support federation, and if so, which standards?</p>	<p>By review</p> <p>Through approvals and from IT head</p> <p>Yes ISO 27001</p> <p>Yes</p>

Physical and perimeter security	<p>Are there restricted and monitored access to critical assets, data?</p> <p>If dedicated infrastructure is shared, can you ensure it is isolated? How often do you scan for malware (both on your network and applications)?</p> <p>Do you perform background checks on all vendors personnel? How extensive?</p> <p>Do you implement employee access to customer data?</p> <p>How do you go through a SAS 70 audit, and if so, type I or type II? Can you share the audit report?</p>	<p>Yes , Asset management</p> <p>Yes SOC done by IRI</p> <p>No</p>
Availability	<p>How many sites do you guarantee in the SLA?</p> <p>What availability measures do you employ to guard against threats and errors?</p> <p>Do you use multiple ISPs?</p> <p>Do you have DDoS protection, and if so, how?</p> <p>Can you provide availability historical data?</p> <p>What is your downtime goal (e.g., service outage, patch, etc.)?</p> <p>What is your peak load, and do you have enough capacity for both a peak?</p>	<p>Multiple vendors , networking</p>
Application security	<p>Do you follow OWASP guidelines for application development?</p> <p>Do you have a rigorous testing and acceptance procedure for deployed and packaged application code?</p> <p>What about third-party apps (components) that you use in your services?</p> <p>What application security measures (if any) do you use in your production environment (e.g., application firewall, database auditing)?</p>	<p>Yes SD scan vulnerabilities</p> <p>Acceptance testing</p> <p>Yes , fire wall</p>
Incident response	<p>What is your procedure for handling a data breach?</p> <p>Can notification occur within a specified time period?</p> <p>In what format do notifications go out, and what info do they contain?</p> <p>Ensure that the vendor's incident response procedures do not violate our own incident response requirements.</p>	<p>24 hrs</p> <p>By breach notice</p>
Privacy	<p>What third-party (not SAS) vendors have access to the security of the data.</p> <p>Show me how you protect DDoS identities and credentials, and use them in cloud applications.</p> <p>What data do you collect about my logs, etc.? How is it stored? How is the data used?</p> <p>How long will it be stored?</p> <p>Under what conditions might third parties, including government agencies, have access to my data?</p> <p>Can you guarantee that third-party access to shared logs and resources won't reveal critical information about my organization?</p>	<p>Yes</p> <p>No</p> <p>Data base and cloud</p> <p>Legal requirements followed</p> <p>yes</p>

# Computing Checklist America 43 1716 Cloud Computing Checklist America

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*Federal Cloud Computing Strategy* Vivek, Vivek Kundra, U.S. Chief Information Officer, 2011-02-18 The Federal Government's current Information Technology IT environment is characterized by low asset utilization a fragmented demand for resources duplicative systems environments which are difficult to manage and long procurement lead times These inefficiencies negatively impact the Federal Government's ability to serve the American public Cloud computing has the potential to play a major part in addressing these inefficiencies and improving government service delivery The cloud computing model can significantly help agencies grappling with the need to provide highly reliable innovative services quickly despite resource constraints

**Cloud Computing Synopsis and Recommendations** Tim Grance, U.S. Department of Commerce, Robert Patt-Corner, 2012-05-31 This document reprises the NIST established definition of cloud computing describes cloud computing benefits and open issues presents an overview of major classes of cloud technology and provides guidelines and recommendations on how organizations should consider the relative opportunities and risks of cloud computing Cloud computing has been the subject of a great deal of commentary Attempts to describe cloud computing in general terms however have been problematic because cloud computing is not a single kind of system but instead spans a spectrum of underlying technologies configuration possibilities service models and deployment models This document describes cloud systems and discusses their strengths and weaknesses

*Federal Cloud Computing Strategy* Vivek Kundra, Chief Information Officers Council (U.S.), 2018 The Federal Government's current information technology environment is characterized by low asset utilization a fragmented demand for resources duplicative systems environments which are difficult to manage and long procurement lead times These inefficiencies negatively impact the Federal Government's ability to serve the American public

*Cloud Computing, Agencies Need to Incorporate Key Practices to Ensure Effective Performance* U.S. Government Accountability Office, 2017-07-25 Cloud computing is a means for delivering computing services via IT networks When executed effectively cloud based services can allow agencies to pay for only the IT services used thus paying less for more services An important element of acquiring cloud services is a service level agreement that specifies among other things what services a cloud provider is to perform and at what level GAO was asked to examine federal agencies use of SLAs GAO's objectives were to 1 identify key practices in cloud computing SLAs and 2 determine the extent to which federal agencies have incorporated such practices into their SLAs GAO analyzed research studies and guidance developed by federal and private entities to develop a list of key practices to be included in SLAs GAO validated its list with the entities including OMB and analyzed 21 cloud service contracts and related documentation of five agencies with the largest fiscal year 2015 IT budgets against the key practices to identify any variances their causes and impacts

*Information Security* U.S. Government Accountability Office, 2017-08-11 Cloud computing an emerging form of computing where users have access to scalable on demand capabilities that are provided through Internet based

technologies has the potential to provide information technology services more quickly and at a lower cost but also to introduce information security risks Accordingly GAO was asked to 1 identify the models of cloud computing 2 identify the information security implications of using cloud computing services in the federal government and 3 assess federal guidance and efforts to address information security when using cloud computing To do so GAO reviewed relevant publications white papers and other documentation from federal agencies and industry groups conducted interviews with representatives from these organizations and surveyed 24 major federal agencies

*Cloud Computing Agencies Need to Incorporate Key Practices to Ensure Effective Performance* United States. Government Accountability Office, 2017-02-07 agencies using a service level agreement SLA in a contract when acquiring information technology IT services through a cloud computing services provider An SLA defines the level of service and performance expected from a provider how that performance will be measured and what enforcement mechanisms will be used to ensure the specified performance levels are achieved GAO identified ten key practices to be included in an SLA such as identifying the roles and responsibilities of major stakeholders defining performance objectives and specifying security metrics The key practices if properly implemented can help agencies ensure services are performed effectively efficiently and securely Under the direction of the Office of Management and Budget OMB guidance issued to agencies in February 2012 included seven of the ten key practices described in this report that could help agencies ensure the effectiveness of their cloud services contracts GAO determined that the five agencies and the 21 cloud service contracts it reviewed had included a majority of the ten key practices Specifically of the 21 cloud service contracts reviewed from the Departments of Defense Health and Human Services Homeland Security Treasury and Veterans Affairs 7 had fulfilled all 10 of the key practices as illustrated in the figure The remaining 13 contracts had incorporated 5 or more of the 10 key practices and 1 had not included any practices

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