

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, to your data 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>Data segregation</p> <p>How do you separate my data from other customers' data?</p> <p>Data at rest protection</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>Data in-motion protection</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 desired, can you ensure it is isolated? How often do you scan for vulnerabilities on your network and applications?</p> <p>Do you perform background checks on all service 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>

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A Gutmann



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