



**AVEVAWORLD**  
PARIS



AVEVA WORLD





# Mike Lemley

Product Security Chief Architect



AVEVA

OCTOBER 2024

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# Agenda

AVEVA World 2024  
Paris



- Culture of building security in
- Shared responsibilities in a hybrid infrastructure
- Resiliency of CONNECT data services
- Identity
- Operational countermeasures
- Future

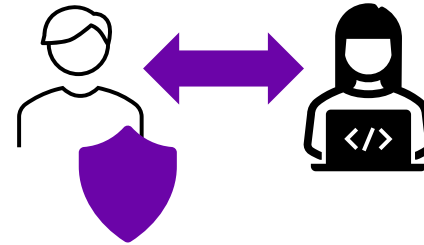
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# Culture of building security in

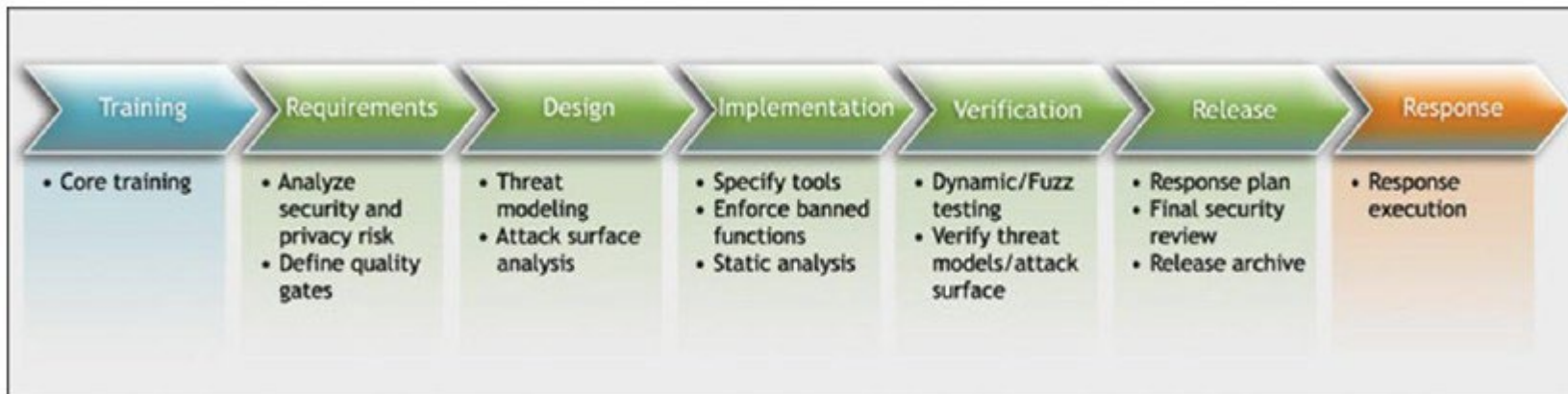


# Security Development Lifecycle Execution

- Secure frameworks, platforms
- Scorecard
- Security Tools & partners



Architecture is accountable for secure architecture



# AVEVA Certification & Audit Strategy

- Now

- ISO 27001
- SOC-2
- ISASecure/IEC 62443

- Future

- Cloud Security Alliance (CSA) Star Level 1



# Certifications and Compliance

<https://softwaresupportsp.aveva.com/#/securitycentral>

- Self-service
  - Certifications and compliance
  - Policy & Guidelines
- Coming soon for PI customers.

The screenshot shows the AVEVA Security Central webpage. At the top, there is a navigation bar with the AVEVA logo, a search bar, and user information for Mike Lemley. Below the navigation bar, there are several tabs: Microsoft Security Updates Reports, Product Cyber Security Updates, Policy & Guidelines, and Security Certifications and Compliance (which is currently selected). The main content area is titled "AVEVA Certifications and Compliance" and includes a "Summary" section and a "Document Library" section. The Document Library section contains a table with three rows of certification information.

Title	Description	Last Updated
<a href="#">AVEVA SOC 2 Type 2 Report</a>	SOC 2 Type 2 audits are conducted annually to validate the effectiveness of Systems and Organizational Controls (SOC) as they relate to the retrieval, storage, processing, and transfer of data. The reports cover IT General controls and controls around availability, confidentiality, and security of customer data. The SOC 2 reports cover controls around security, availability, and confidentiality of customer data.	21 March 2024
<a href="#">AVEVA ISA Secure SDLA</a>	ISASecure Security Development Lifecycle Assurance (SDLA) validates conformance with the IEC 62443-4-1 standard for secure product development. This ensures that secure architecture, design, coding, and testing best practices are followed for all AVEVA product offers.	19 July 2023
<a href="#">AVEVA ISO 27001 Certificate</a>	ISO 27001 Information Security Management System certification ensures that AVEVA product offers are developed in a secure development environment that meets industry security standards. The scope includes the AVEVA network where products are developed and release to our customers.	21 March 2024



# Scorecard

- Itemize Best Practices

- Clear maturity levels identified



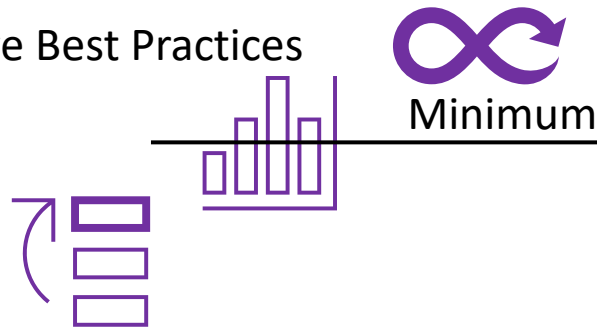
- Quickly evaluate Best Practices

- Multiple choice selection



- Help plan to iteratively improve Best Practices

- Minimum bar
- Rank (Prioritized advice)





# What is a Measurement?

## Best Practice Maturity Measurement

I bathe monthly and clean my hands before meals.  
What's my score?



### Hygiene

- a. Bathe never (0)
- b. Bathe monthly (1) ✓
- c. Bathe weekly (5) Foundation repeated
- d. Bathe weekly and clean hands before meals (10) ✗

maturity ↓

Response option

Points  
(0 to 10)

e. Unanswered



# None of the response options apply



- Talk to your technical leadership, escalating up to Architecture

- Possible outcomes:



- Wrong codebase configuration
- Need new option
- Unclear wording
- Waiver needed

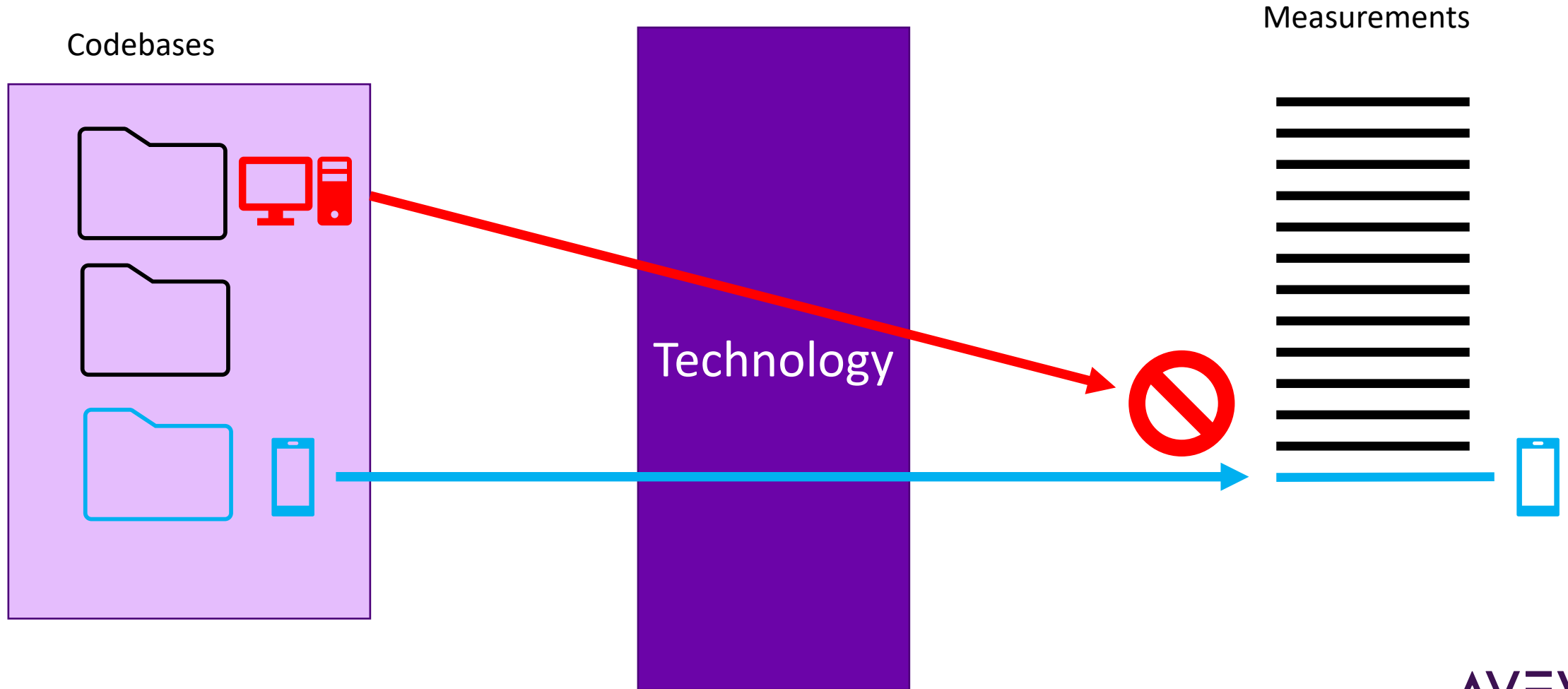
- NEVER

- We should be 10 – I'll take a “similar” 10 response.

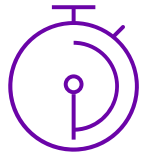


# Ask Appropriate Questions

Codebases::Measurements



# Scorecard in a nutshell



- Prioritized advice



- Quick assessments

- Identify blockers in planning

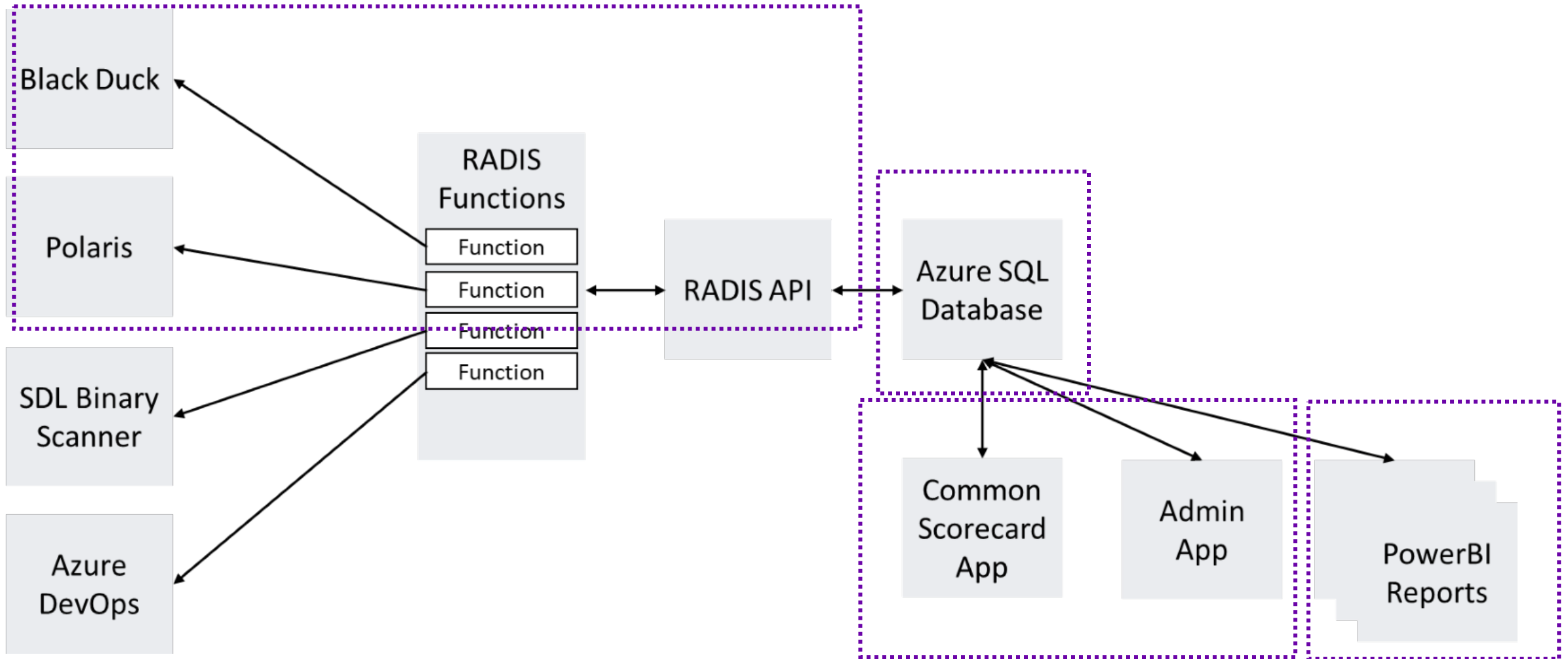


- Consistent advice

- Continuous improvement



# R&D Information System (RaDIS)



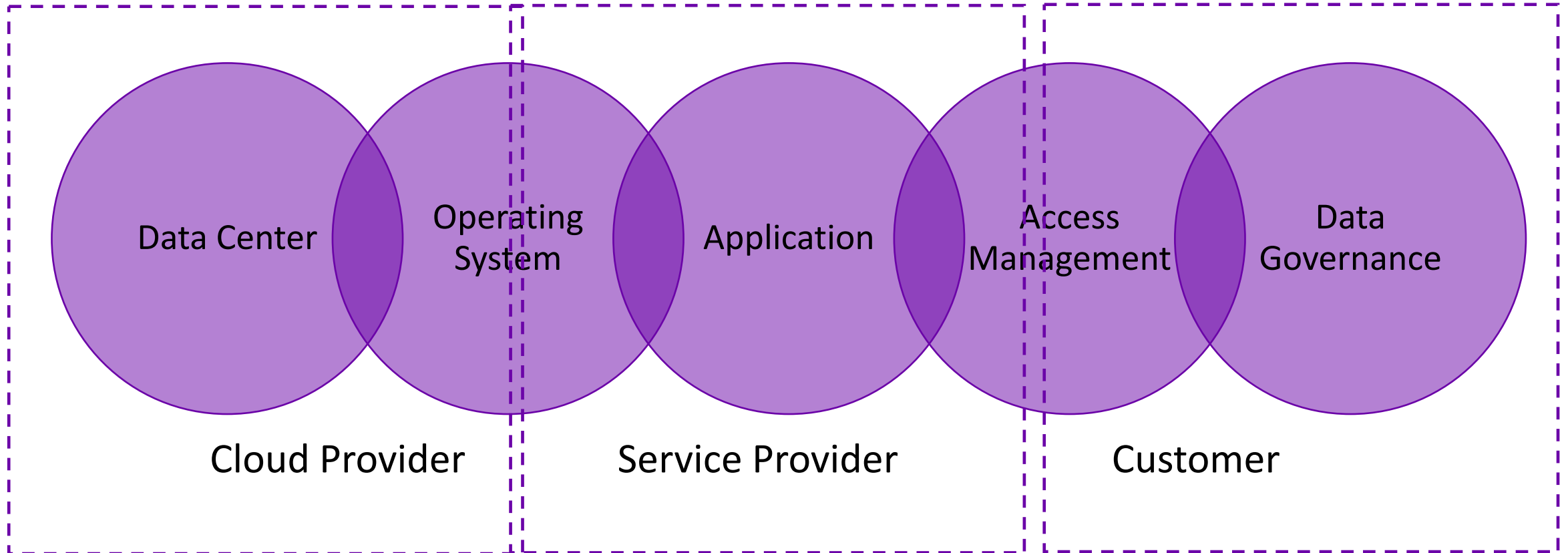
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# Shared responsibilities in a hybrid infrastructure



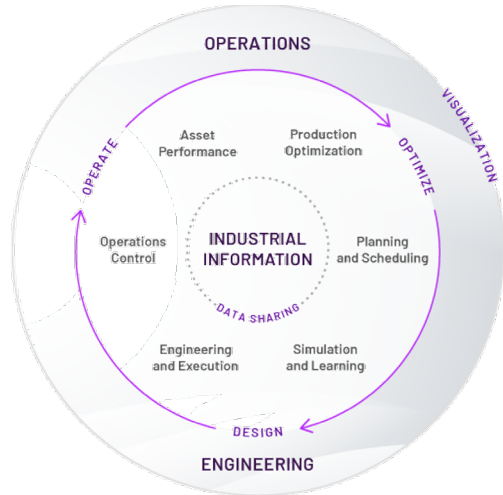
# CONNECT data services

Supply chain security advantage





# Industrially trusted > increasing shared responsibility



AVEVA is your Industrial Information Platform Partner

Responsible for security "at" use



## Customer end users

- User management, roles & permissions
- Protecting account credentials
- Federate Identity

Responsible for security "in" the cloud



## AVEVA cloud solutions

- Customer data
- Platform, applications, identity & access management
- Operation systems, network and firewall configuration
- Client- side data encryption & data integrity, authentication, server-side encryption (file system and data), network traffic encryption, integrity, identity

Responsible for security "of" the cloud



## Public cloud service provider

- Software
- Compute, storage, database, networking
- Global infrastructure
- Regions, availability zones, edge locations

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# Resiliency of CONNECT data services





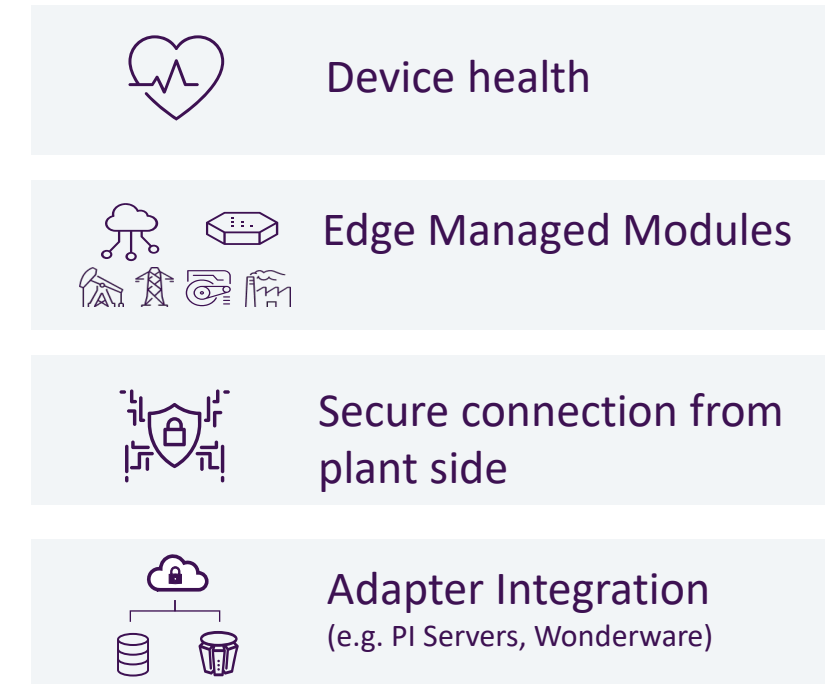
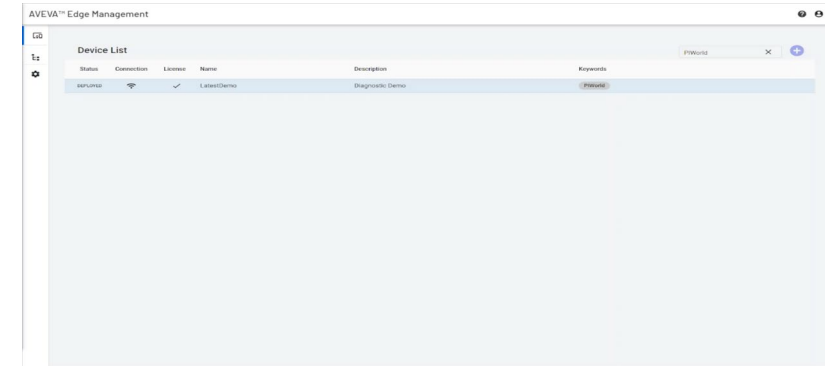
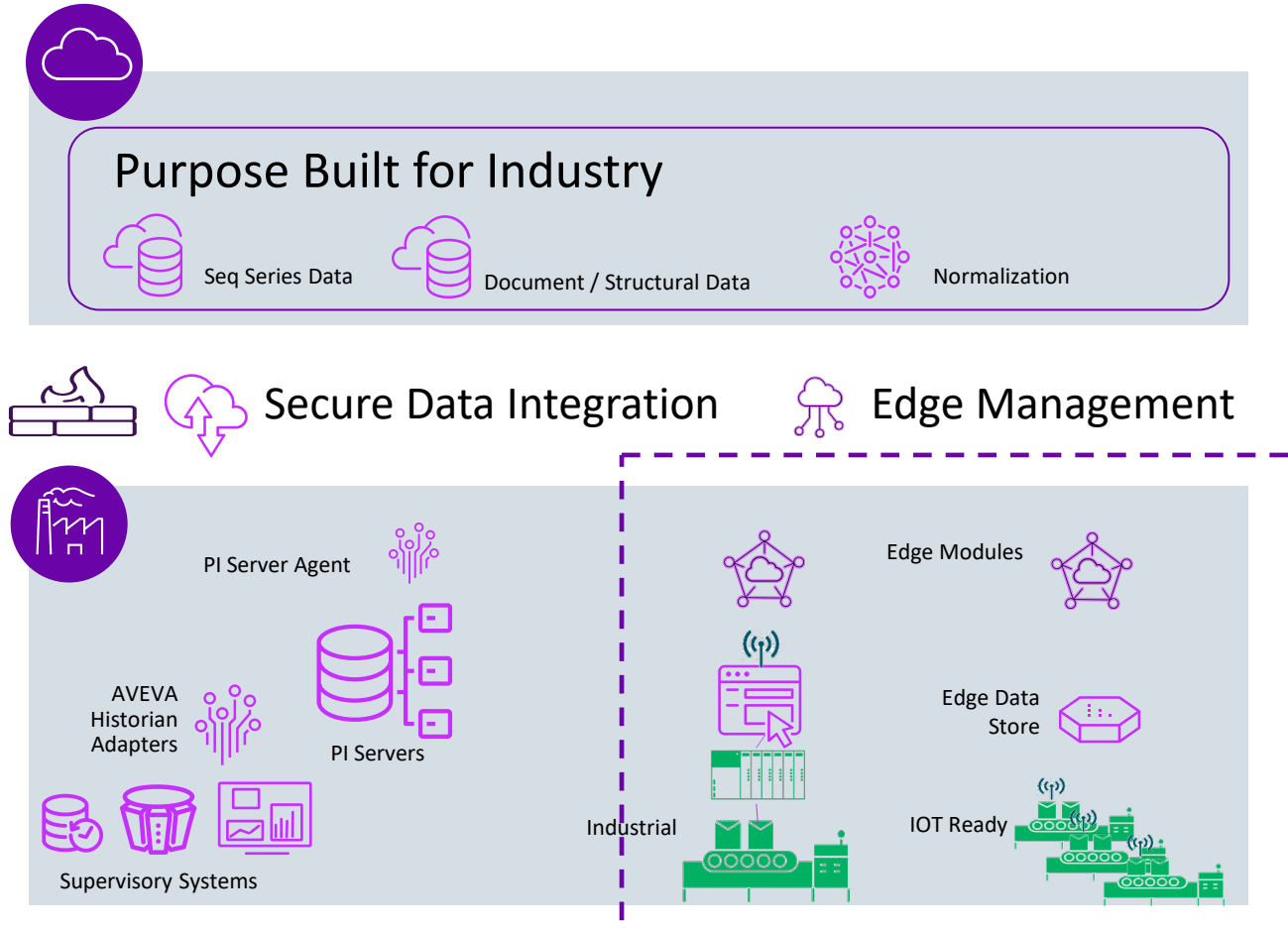
# Resiliency

- Consistent, reliable configuration
- Reliable updates (undoable)
- Continuous Testing
- Reliable data



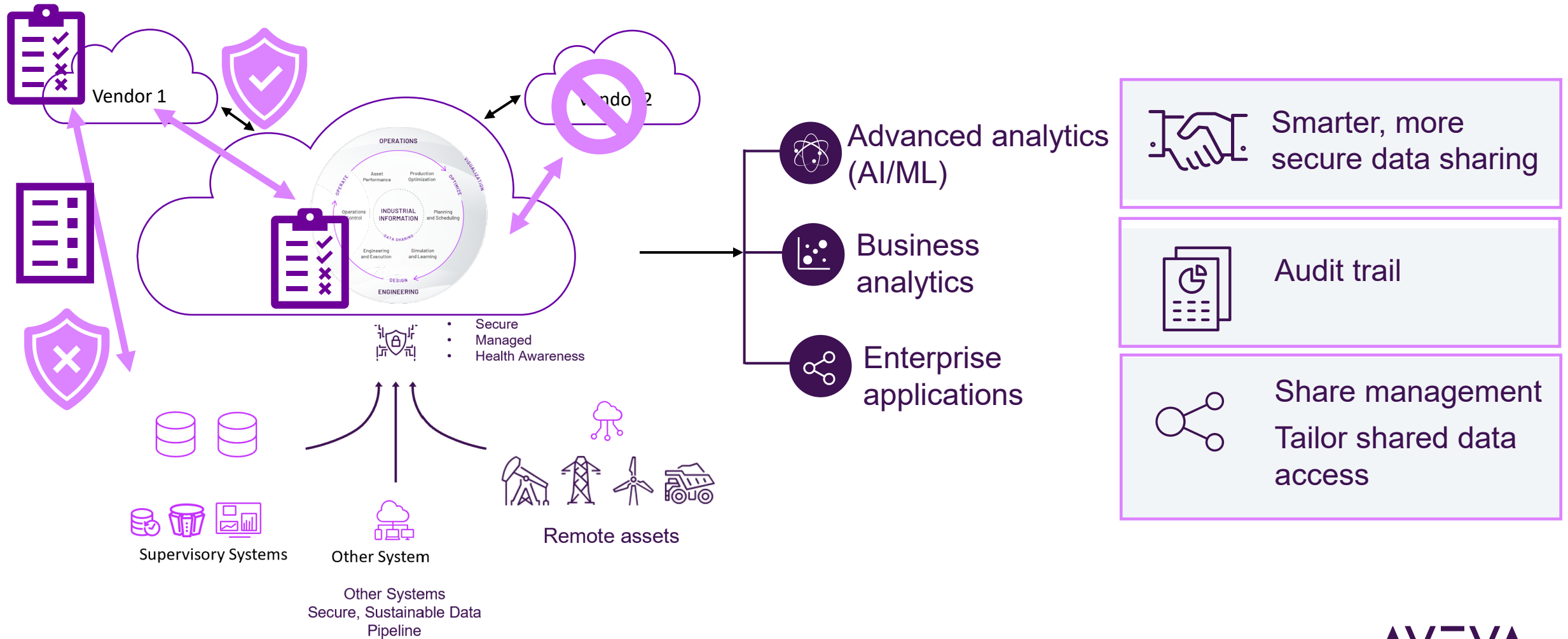
# Secure Plant Architectures

- Hybrid Approach



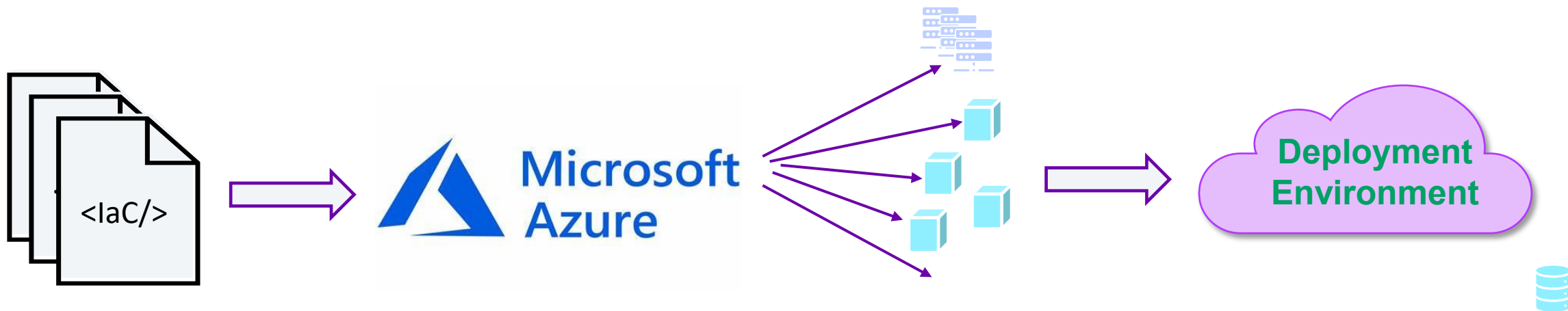
# Data sharing management

- Communities



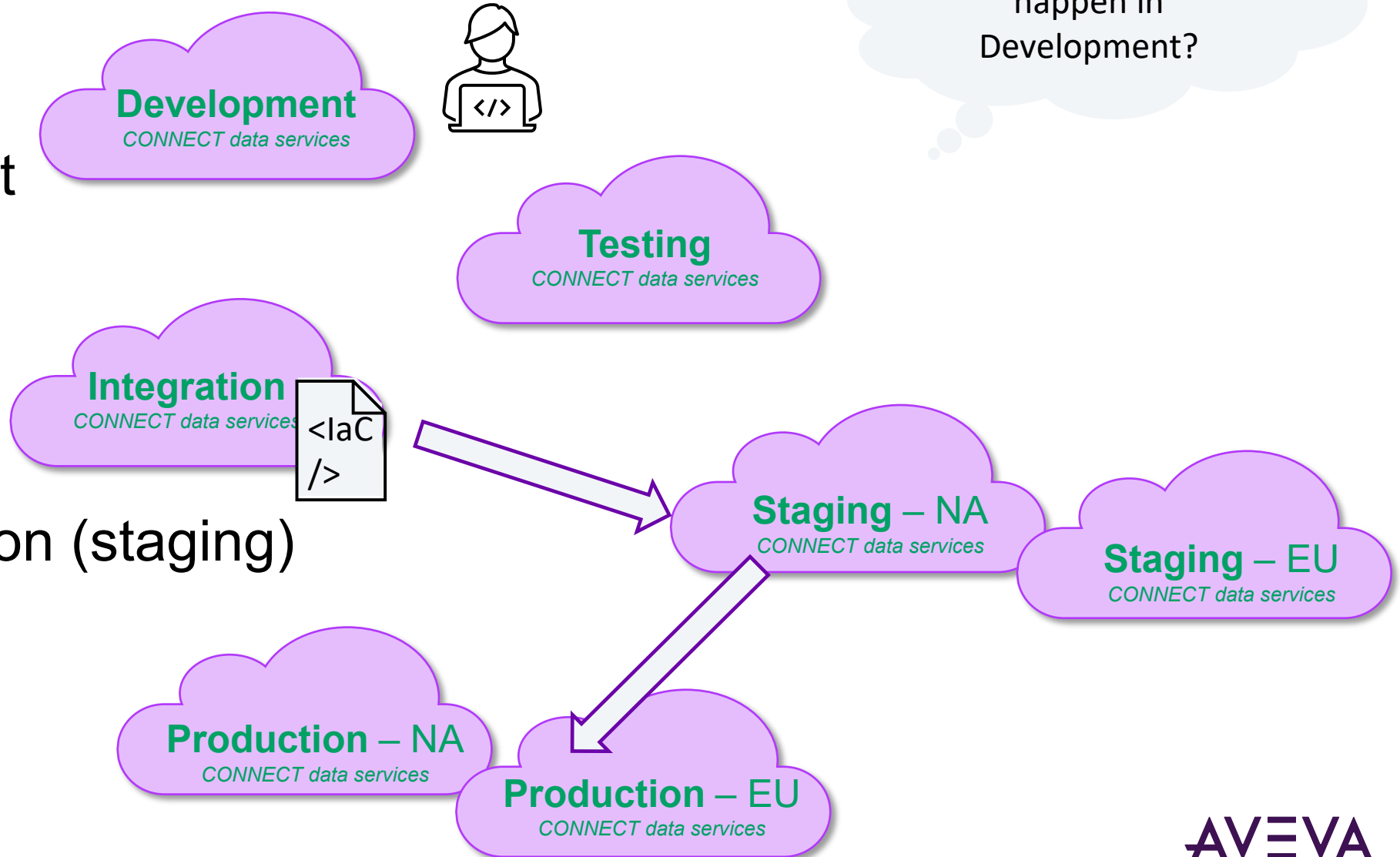
# Resilience: Deployment Environment

- Infrastructure as Code
  - Eliminate manual configuration mistakes
- Continuous Updates & Rollback
  - O/S Updates
  - Software patches



# Resilience: Deployment Environments

- Development
- Testing
- Integration
- Pre-production (staging)
- Production





# Resilience: Is my data available?

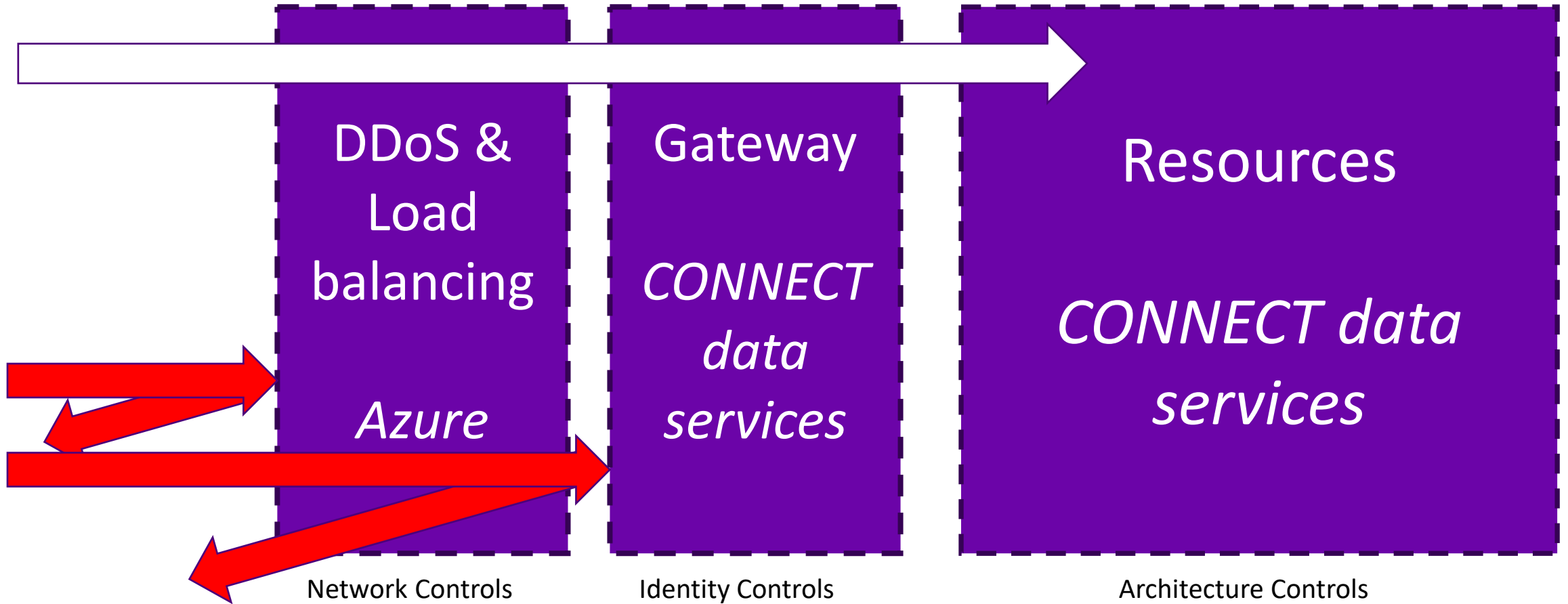
- Distributed Denial of Service protection
- Scalable architecture
  - Increases resources
  - Meets peak demands





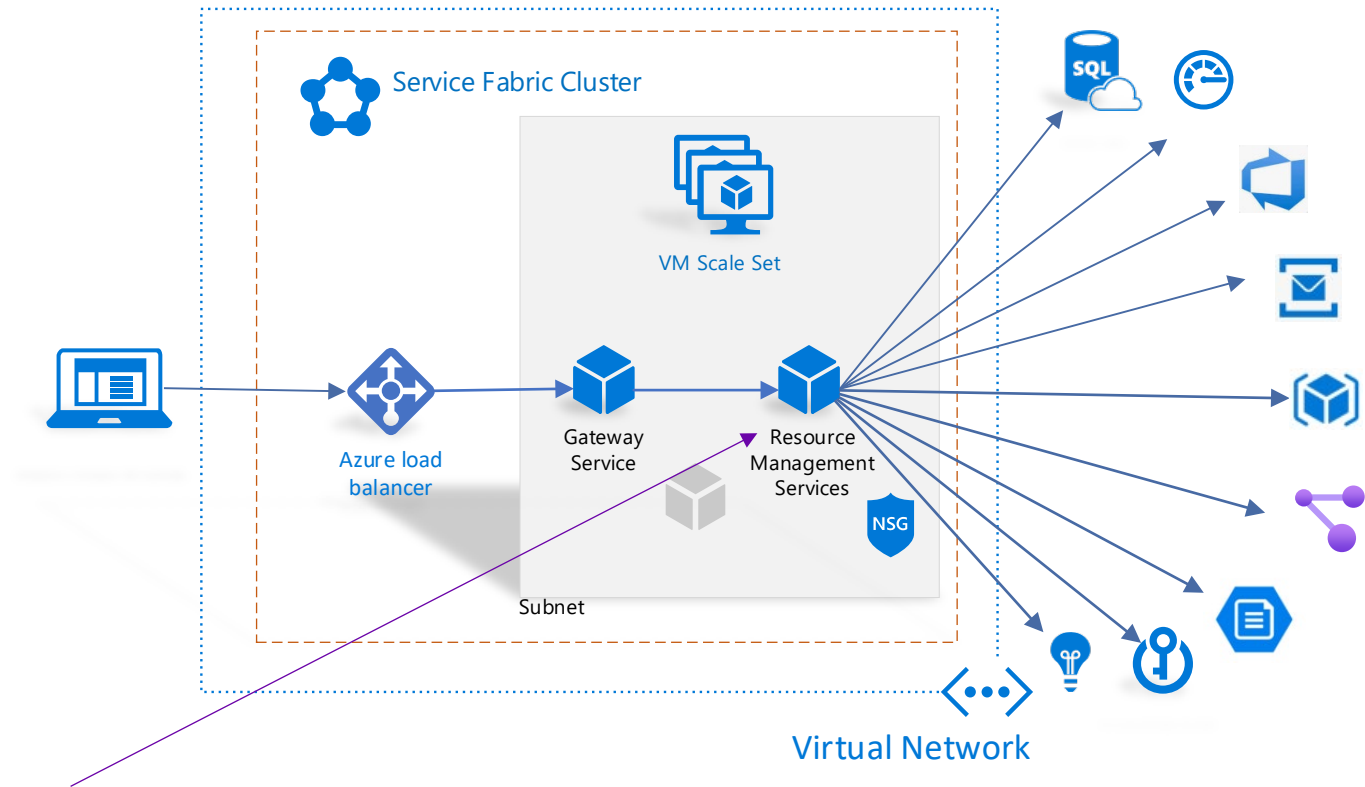


# Resilience: Layered Defense



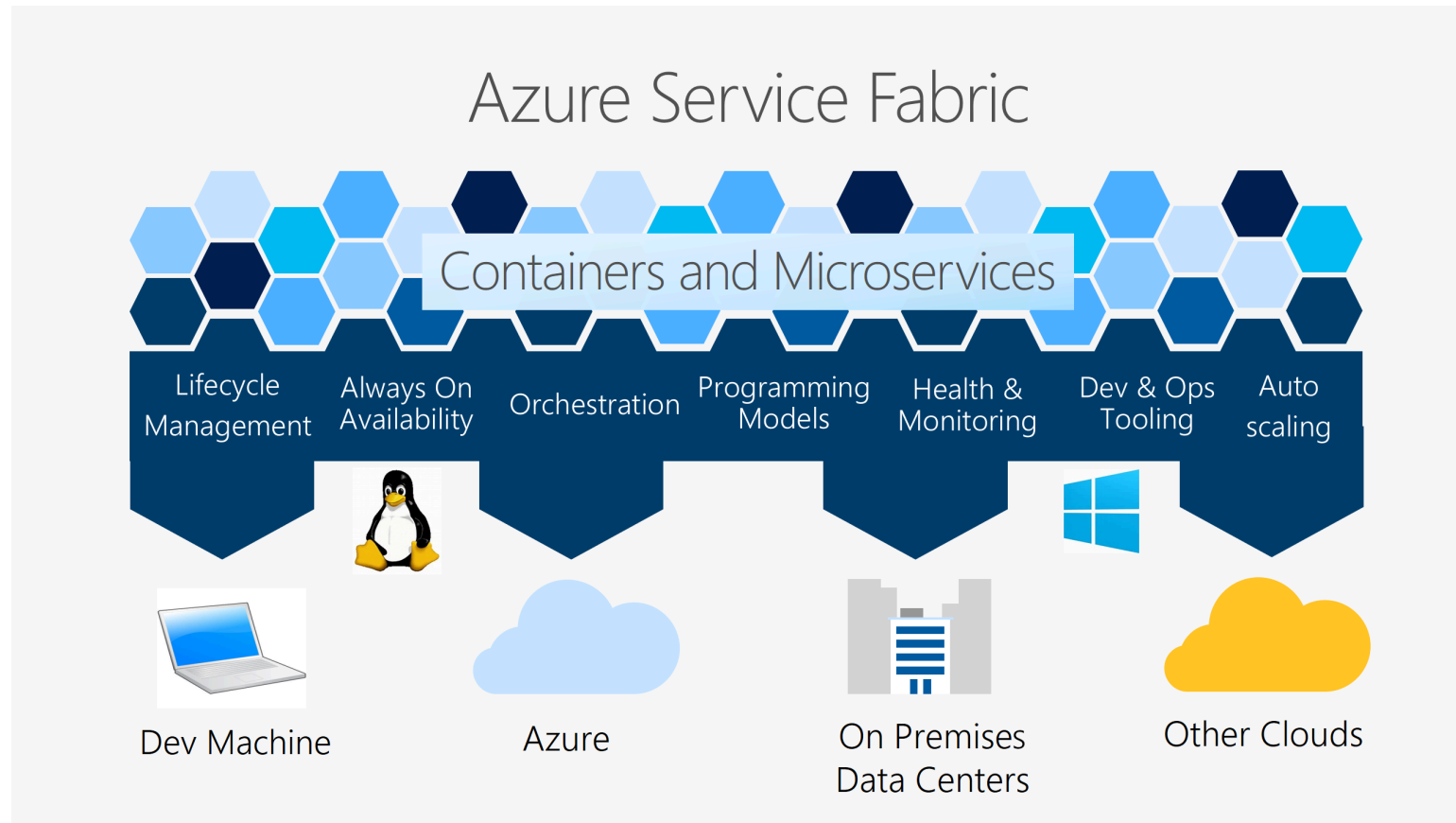
# Resiliency of Service

- Governs Scaling
- VM
- Database



Resource Management

# Reliance: Orchestration Framework



# Is my data safe?

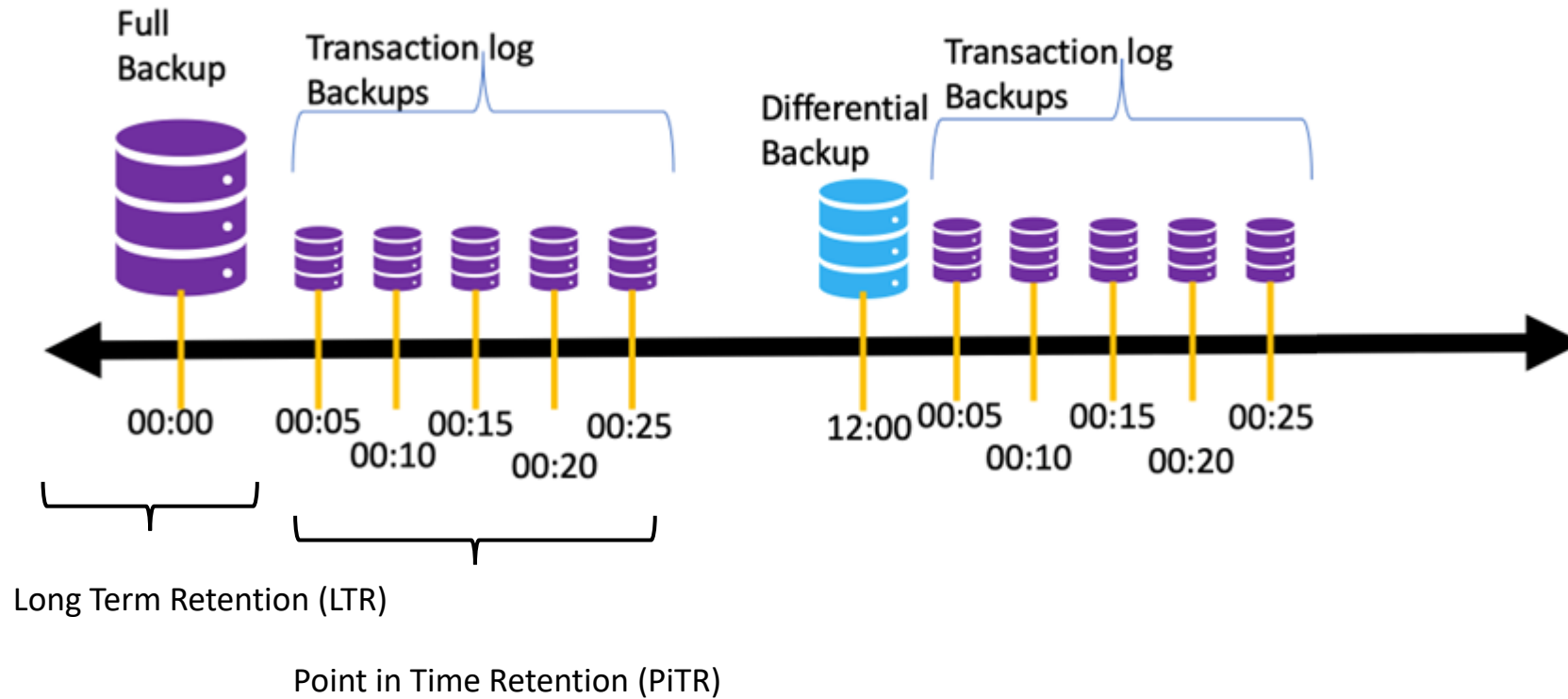
## Theft and Tampering

## Resiliency of Data

- Control Access
  - Support latest identity standards
  - You control authentication
  - Architect to leverage the evolving identity industry
- Encrypted at rest

# Backup: Azure SQL

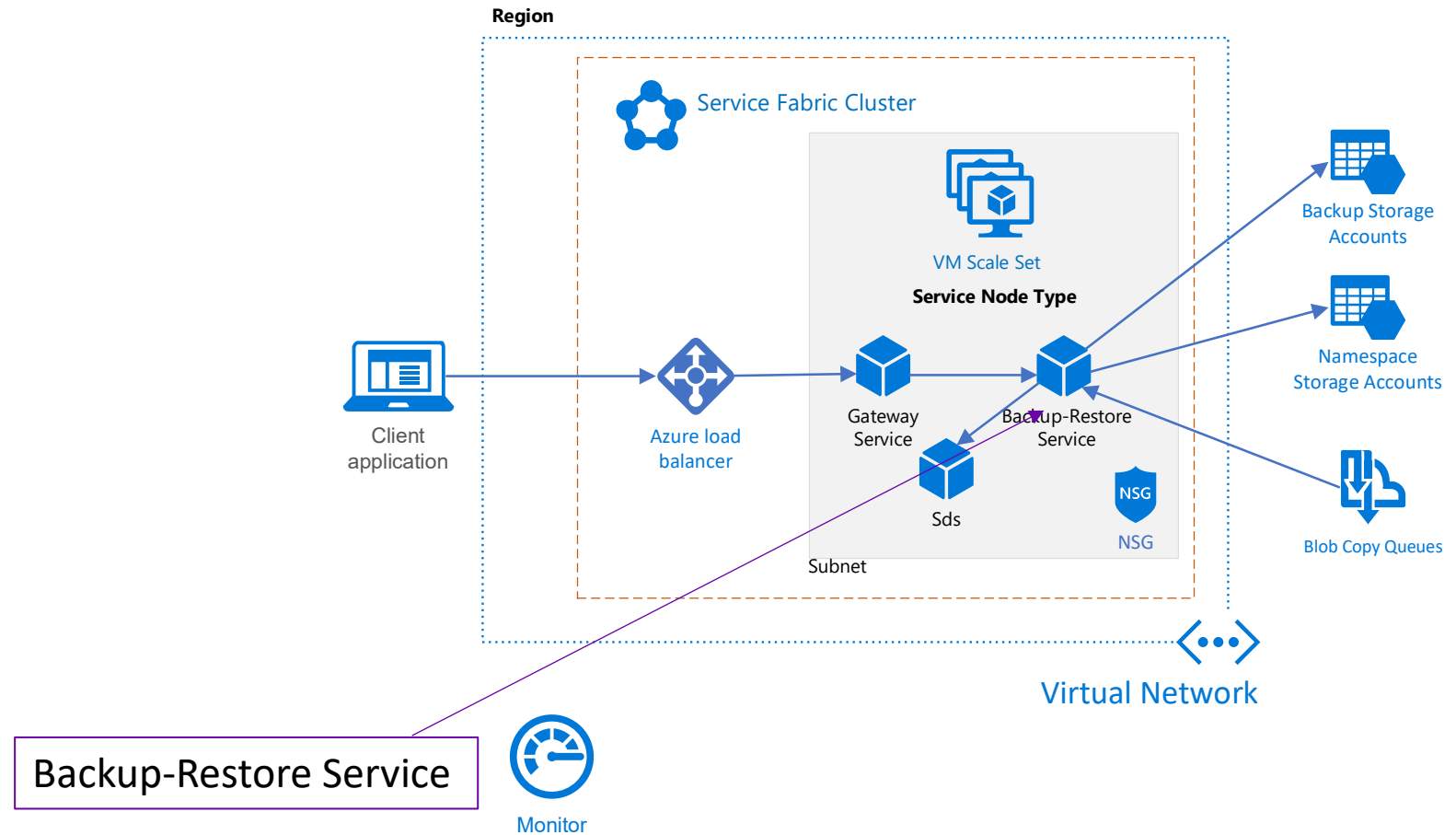
## Resiliency of Data



# Backup: Sequential Data Store (SDS)

## Resiliency of Data

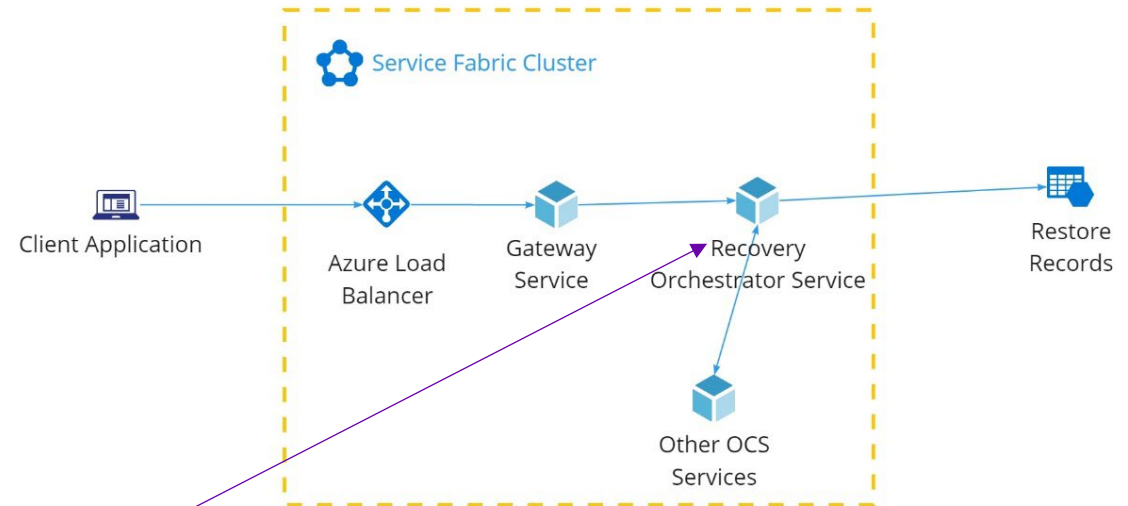
- Backups
  - Weekly
  - Daily
  - Transaction logs



# Disaster Recovery

## Resiliency of Services

- Orchestrate recoveries across multiple services.
- Augmented with playbooks.



Recovery Orchestrator

# Reliance: Penetration Tests and Assessments

## CONNECT data services

- Black Hill: 2019, 2021
- IO Active: 2022
- VERACODE: 2023
- AVEVA Product Security: 2023



**IOActive**<sup>®</sup>

**VERACODE**

**AVEVA**



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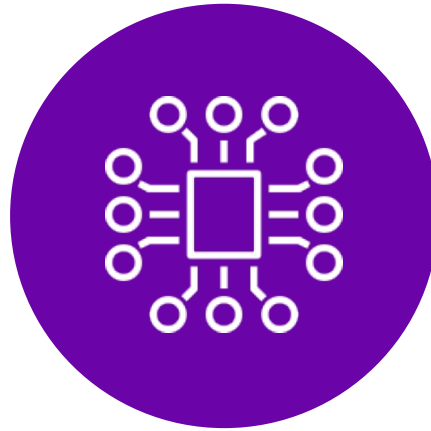
# Identity

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# Evolution of Security Perimeters



Physical



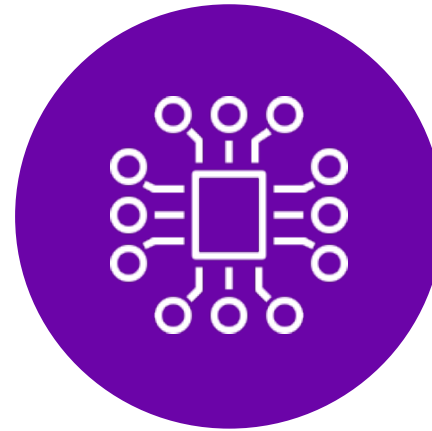
Network



Identity

# Network Perimeter

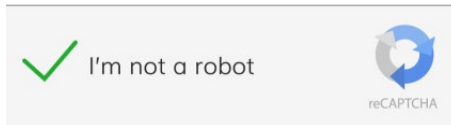
- Phishing
- Credential Theft



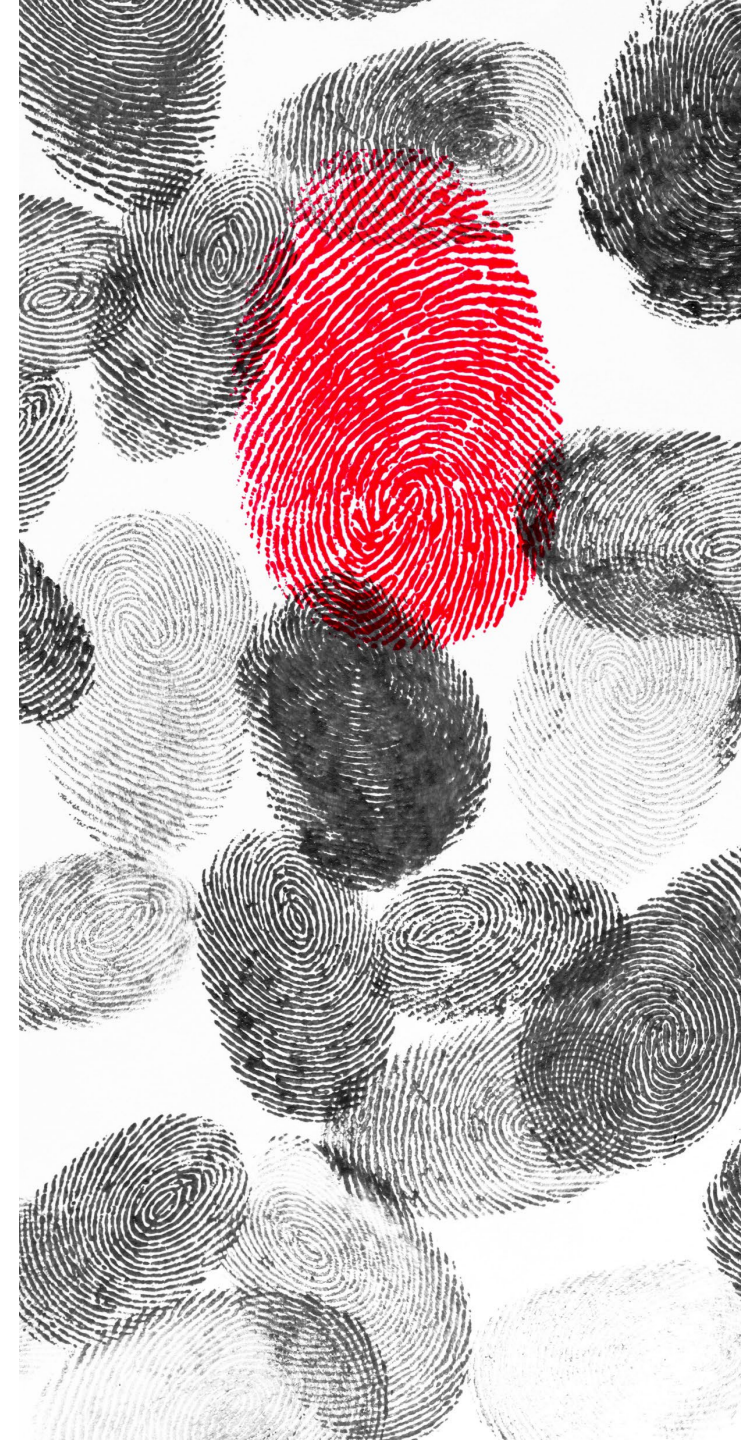
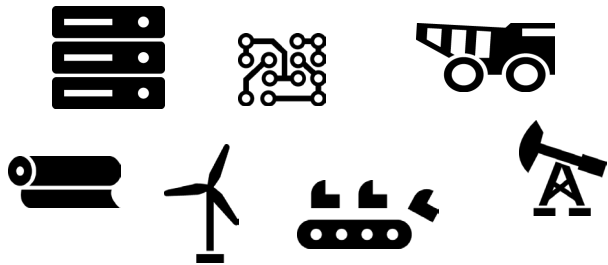
Network

# Different Identity types

- Humans – Interactive



- Machines – Silent



# Machine Identity

- client ID and secret.



- Theft protections/defenses
  - HTTPS only
  - Credential revocation
  - clientID has limited access
  - No access to your network
  - Secret expiration
  - Secret: 32 byte (256 bit) cryptographically random

# Human Identity

## Zero Trust



- Trusted devices



- Geolocation fencing



- Multifactor Authentication (MFA)



- Privilege Identity Management (PIM)
  - Just In-Time Authorization (JIT)
  - Second party approval



- Risk-based access verification and challenges
  - Unusual activity
  - Impossible travel
  - Compromised password



Identity



# Identity Perimeter

Your journey towards **zero trust architecture** starts with strong proof of identity

## STANDARDS (NIST SP 800-207)

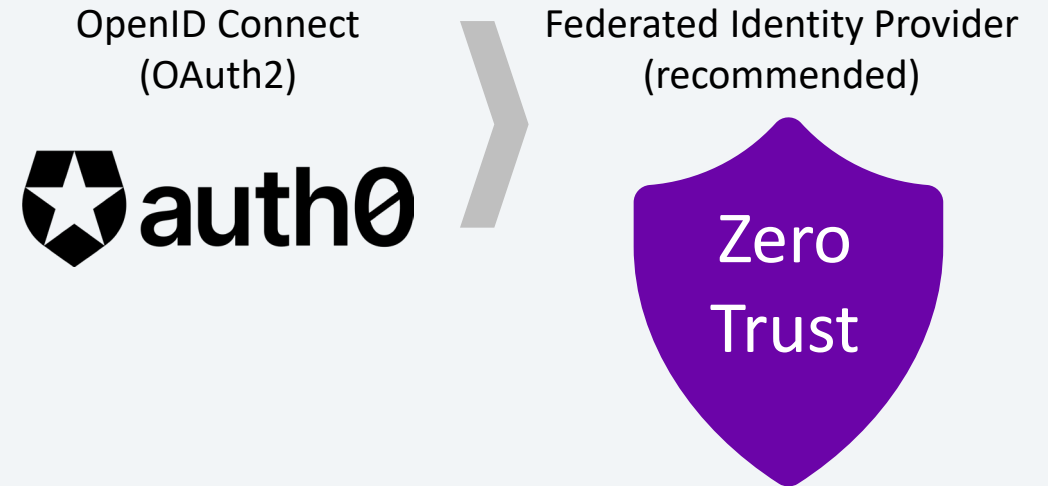
Logical Components of Zero Trust Architecture

- Enhanced Identity Governance
- Micro-Segmentation
- Software Defined Perimeters



## Federate AVEVA Connect

Modern Authentication and Transport Layer Security

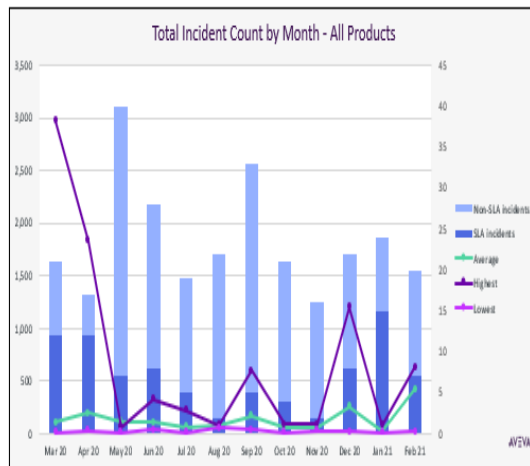
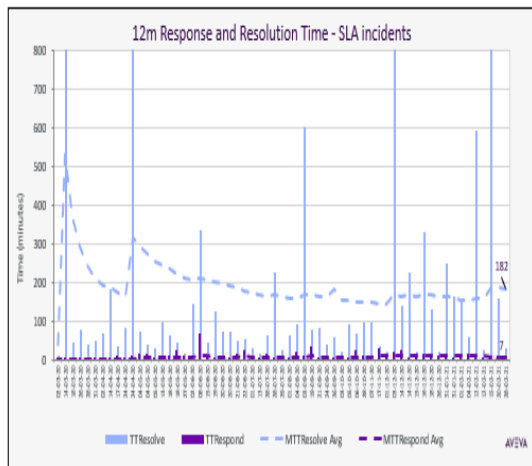
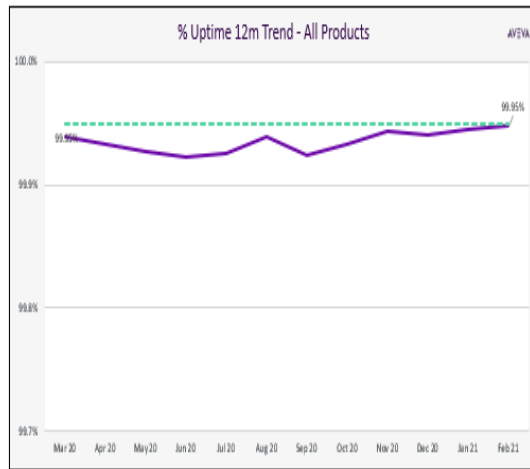
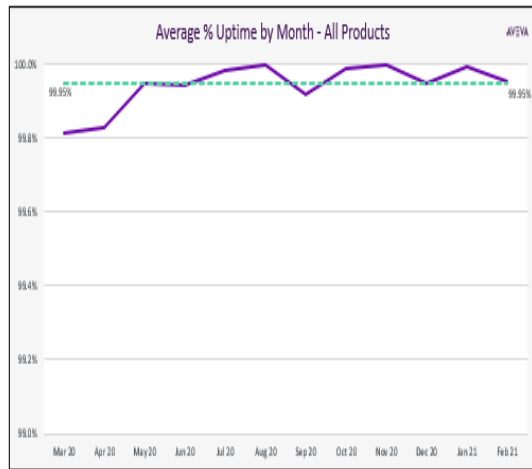


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# Operational countermeasures



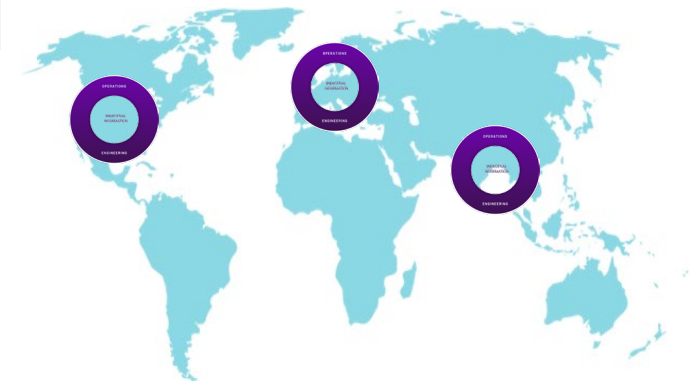
# Availability & Operation: Cloud DevOps



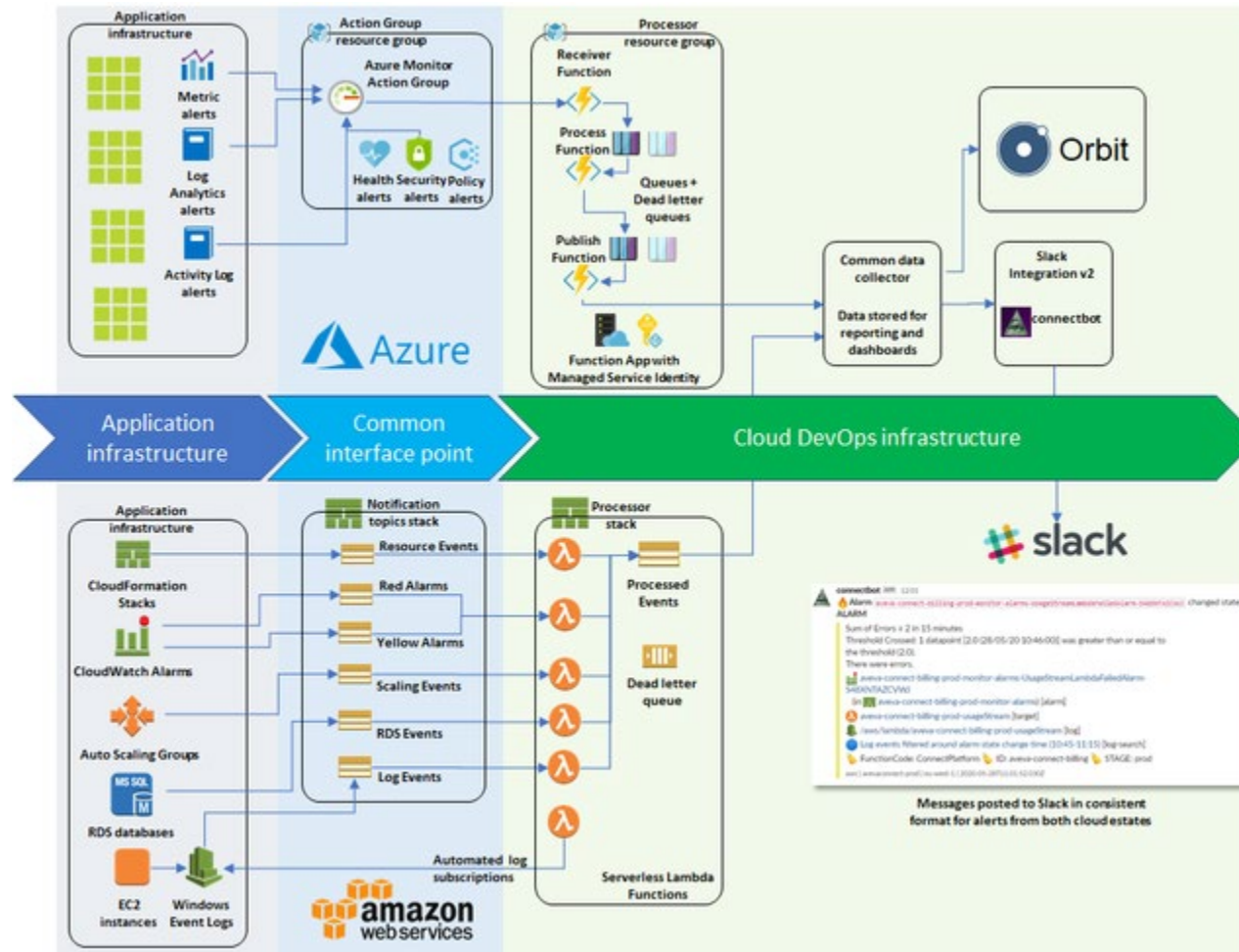
## SECURE DEPLOYMENT/ SYSTEM MANAGEMENT

Security Monitoring and Alerting (24x7)

- Alliances
- Microsoft®
- Cisco®
- Outpost24®
- Cloud Security Alliance®
- BitSite®
- Detectify®



# Monitoring: Cloud DevOps



# Monitoring: Cloud DevOps

## Microsoft Azure Tools

- Microsoft Defender for Cloud for Hosted Services
  - Recommendations vs. Alerts
- Azure Policy Compliance
  - Azure and AVEVA policies
- Azure Monitor Agent
  - Security event logs -> Sentinel
- Microsoft Defender for Endpoint
- Azure Resource Graph
  - O/S Patch updates



# Response: Global Security Operations

## 24/7 Monitoring

Dedicated team ensures constant vigilance, swiftly identifying and responding to potential threats. Safeguard operations around the clock, providing peace of mind in an ever-evolving digital landscape.

## Detection Engineering

Detection engineering integrates advanced methodologies with SIEM, SOAR, UEBA, and security controls to enhance proactive threat detection and streamline incident response

## Delivery Services

Delivery Services manage projects from start to finish, ensuring alignment with goals and stakeholder engagement.

## Vulnerability Management

Systematic identification, assessment, and prioritization of vulnerabilities, offering tailor-made solutions to reinforce digital defenses.



## Threat Intelligence & Hunting

Anticipate and neutralize threats ahead of time, leveraging advanced insights to safeguard digital landscape. Vigilant approach that surpasses mere detection, ensuring resilient against evolving cyber threats.

## Red Team

Proactive and Reactive Red Team initiative is at the forefront of offensive security assessments, diligently identifying and countering potential threats to fortify the security posture.

## Digital Forensic & Incident Response

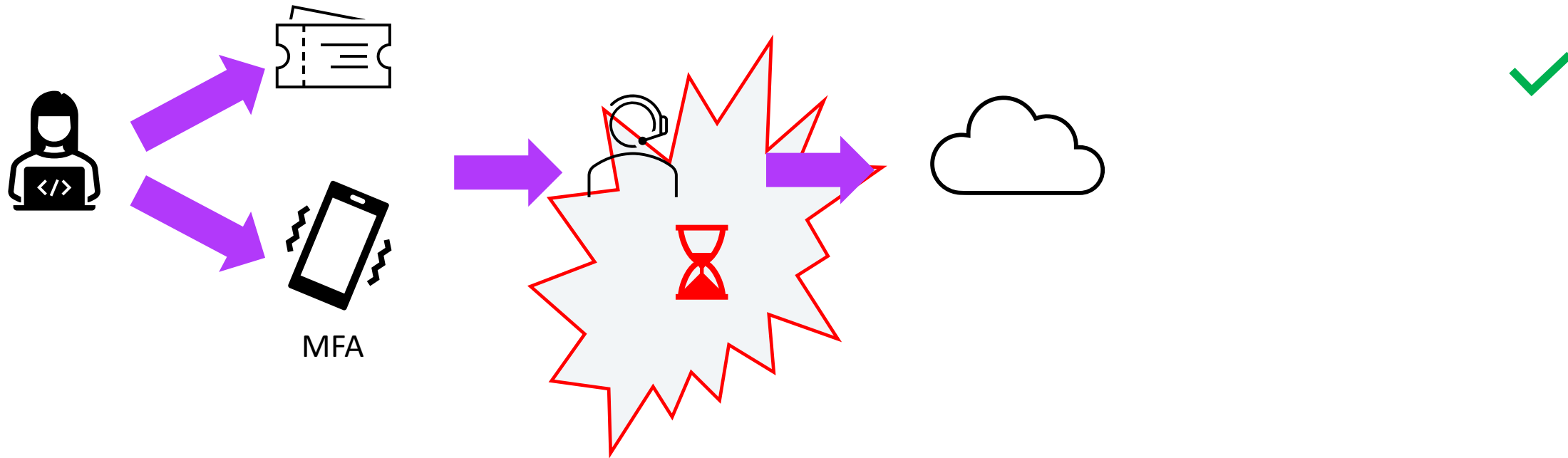
Leverages state-of-the-art methodologies, offering meticulous analysis and investigation to uncover critical insights.

## Security Incident Management

Swiftly and effectively manage cyber threats, ensures a rapid and strategic response, minimizing impact and restoring security with precision.

# Response: Access to Production

## Privileged Identity Management (PIM)



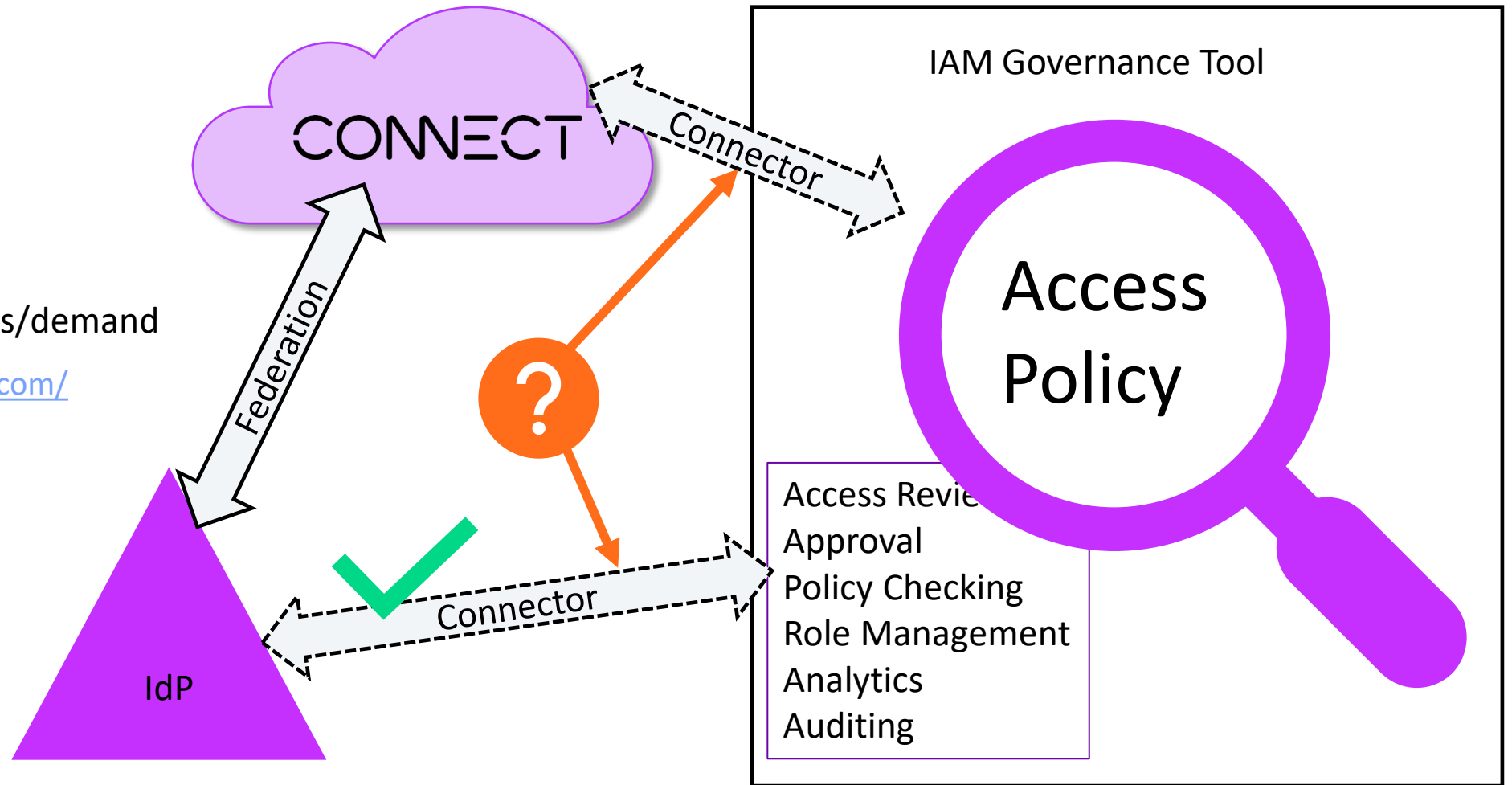
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# Future

**AVEVA**

# Future: Identity Access Management (IAM) Governance

- Audit options
  - Identity Provider
  - Resource
- Identify customer needs/demand
  - <https://feedback.aveva.com/>
  - Regulations you face?





# Future: Software Bill of Materials

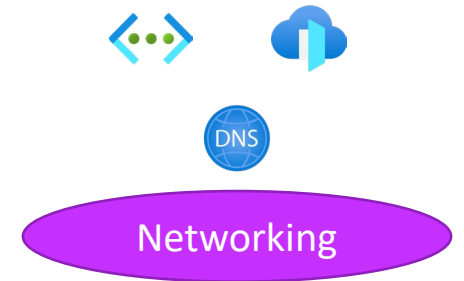
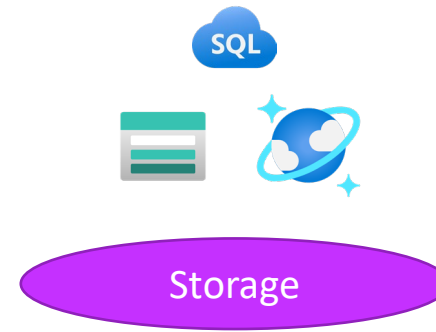
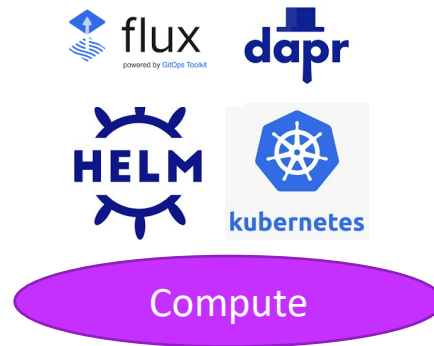
## Ingredients of your software

- Software Bill of Materials (SBOM)
  - CycloneDX
  - Vulnerability Exchange (VEX)
- Regulation
  - EU Cyber Resilience Act
  - EU Network and Information Security (NIS2)
  - CISA Software Transparency in SaaS Environments
  - US Executive Order 14028 on Improving the Nation's Cybersecurity



# Future: CONNECT v2

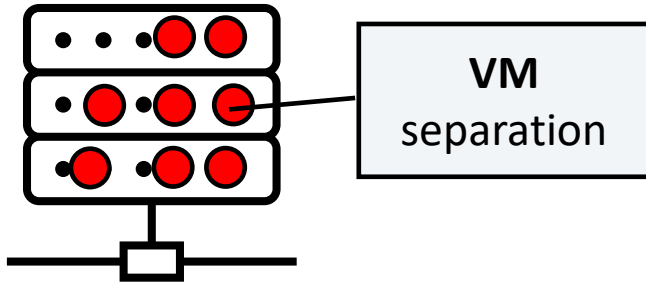
- Service to service mTLS
- Improved secrets management
- Faster deployment
- Secure by default services
- Data residency improvements



# Subscription vs. Tenancy Isolation

## Subscription Isolation

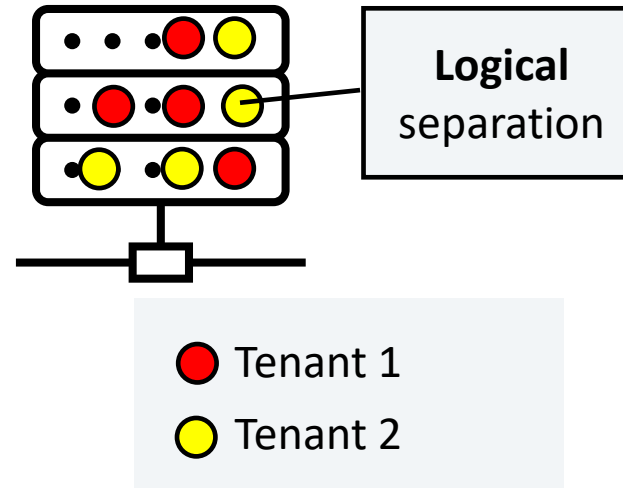
- Hypervisor isolation



- What problem trying to solve?
  - Regulations?
  - Company policy?

## Tenancy Isolation

- Cost Management
  - Shared "backbone" resource costs
  - Shared operations costs
- Performance



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# Conclusion

## Visit us at the CONNECT Booth

- Federate IdP to CONNECT
  - Identity is the new perimeter
  - Federate with OIDC – for your company’s zero-trust strategy
  - SAML is dead
- Regulations/Policies
- Security tool integrations
- Something else?





Questions?

**Mike Lemley**

Product Security Chief Architect



**AVEVA**



