



# Identity Awareness Best Practices

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CheckMates Live Series 2024

YOU DESERVE THE BEST SECURITY

## **Important Security Update**

- Stay protected against CVE-2024-24919
  - Relevant for Remote Access VPN Configurations
- Patches available for:
  - Quantum Appliances (R77.30+): <u>https://support.checkpoint.com/results/sk/sk182336</u>
  - Quantum Spark Appliances: <u>https://support.checkpoint.com/results/sk/sk182357</u>
- Fixes included in recommended JHF for R81+
- See related discussions on CheckMates:
  - <u>https://community.checkpoint.com/t5/General-Topics/Important-security-update-stay-protected-against-VPN-Information/m-p/215310/highlight/true#M35533</u>
  - <u>https://community.checkpoint.com/t5/Product-Announcements/Best-Practices-to-Patch-and-Remediate-CVE-2024-24919/ba-p/216287</u>



# Housekeeping

- Use Q&A panel for questions, not Chat
- You can upvote there questions from others
- Speak your mind
- Raise a hand to ask a question
- We are recording
- We will share materials and videos





## Agenda

- Understanding identity-based security
- Design principles
- Scaling customer scenarios
- Coming next



# **Drivers & Concepts**

"Access must be **authenticated** and **authorized** only when needed, when the **device was checked for compliance** and **for the time it takes to** complete the task."

CISO of a mid-sized enterprise, Italy



## Zero Trust The Principle

### Authentication and Authorization The 'Explicit Trust\_Model'

Trust based on continuous verification



### Identity Based Security Achieving visibility about users and machines

- Support for on-prem and cloud centric ID providers
  - User and machine attributes are consumed from identity sources and enforced on the gateway
  - Example of identity sources
    - Active Directory
    - Cisco ISE
    - RADIUS Accounting
    - Web API
    - SAML Identity Providers
    - Identity Agents





## Identity Based Security On-premises Identity Sources

Mapping IP addresses to users and machines

- Security gateway learns...
  - User login event on the computer
  - Group membership of users
- Security gateway maintains...
  - Tables mapping IP addresses to users and machines: Identity Session tables
- Security gateway PDP instance shares...
  - Identity sessions with PEP instance on same and/or remote gateways
- Security gateway enforces ...
  - Security policy based on identity sessions



PDP



## Identity Based Security Understanding Identity Sessions

- Users, machines and applications trusted in AD
- Login event taking place
- Learning and forwarding login event
- Learning the group membership
- Creating the identity session
- Sharing the identity session
- Enforcing security

CHECK POINT



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## Identity Based Security Access Control and Threat Prevention based on identities

The security is enforced using an Access Role object in the rule base

Name	Source	Destination	Services & Applications	Action	Track
File sharing	🕮 EngineeringGroup	🚍 adserver	┿ microsoft-ds	Accept	🗐 Log

### The Access Role object has four dimensions

								(	<b>⊂ ଡ</b> ∣×	
EngineeringGroup Enter Object Comment			ringGroup Comment			EngineeringGroup				
 Networks Users Machines Remote Access Clients	<ul> <li>Any Network</li> <li>Specific Networks:</li> <li>+   ×</li> </ul> Name Cor	Networks Users Machines Remote Access Clients	<ul> <li>Any user</li> <li>All identified users</li> <li>Specific users/groups:</li> <li>+ ×</li> <li>Name</li> <li>EngGroup</li> <li>FingGroup</li> </ul>	Distinguished Name CN=EngGroup,CN=Users,DC=ngtpdem	Q Search ,DC=local	Networks Users Machines Remote Access Clients	<ul> <li>Any machine</li> <li>All identified ma</li> <li>Specific machine</li> <li>+   ×</li> </ul> Name different	Achines es/groups: Distinguished Name No items found USE CASES:		
							Add Tag	y agent)		
					ОК		✓ Auu Tuy			



# **Creating Access Role Objects**

- Identity based access control and threat prevention is enforced using the Access Role object
  - Clicking on the '+' allows adding users/machines from various sources such as Active Directory domains, LDAP groups or Identity Tags
  - Selecting Active Directory domain(s) initiates the management server to contact the Active Directory logon server configured in the relevant LDAP Account Unit object

CHECK POINT





## **Identity Awareness – Enforcement**

Make sure the Identity Role is learned for the given user

Log Details			-	□ ×
Log In Successful Lo	ogin of eng1 (eng1): User Identity Propagation		~ ~	r,
Details Source Action Blade	<ul> <li>instant 192.168.169.115</li> <li>eng1 (eng1)</li> <li>Log In</li> <li>Identity Awareness</li> </ul>	Identity Authentication Sta Identity Source User Source User Group	Successful Login Identity Collector (Active Directory) eng1 (eng1) ad_group_EngGroup All Users	~
Time	⊙ Today, 18:37:58	Roles	EngineeringGroup	
Device Endpoint IP Domain Name	192.168.169.115 ngtpdemo	Actions Report Log	Report Log to Check Point	^
Session Session ID Authentication Me	5c11d9df . User Identity Propagation	More Type Origin Severity Confidence Level	<ul> <li>■ Log</li> <li>■ gwR8010</li> <li>Informational</li> <li>N/A</li> </ul>	~

[Expert@gwr8010:0]# **pep sh us que usr eng1** Command: root->show->user->query

PDP: <127.0.0.1, 0000000>; UID: <25e8eba1> Client ID : <192.168.169.115, 00000000> Authentication Key : < Unavailable> Brute force counter: 0 Username : eng1 Machine name User groups : <Unavailable> Machine groups : < Unavailable> Compliance : <Unavailable> Identity Role : < EngineeringGroup> Time to live : 43230 Cached time : 86400 TTL counter : 43170 Time left : 43210 Last update time : Thu Mar 30 18:37:58 2017

# **Let's Review**

- Login events are learned
- ID Sessions are created
- Access Role objects match



# **Group Membership**



### Access Role objects contain groups



Active Directory Groups have a scope

### Successful group membership retrieval is required

Access Role				ଦ 🛛
	<b>orNessi</b> nter Object (	Comment		
** Networks		Any user All identified users		
Machines		+ ×		Q Search
Remote Access C	Clients	Name	Type / Source Directory	Unique Identifier
		🚢 demogroup1	ngtpdemo.local	CN=demogroup1,OU=DemoOrg,D

### Queries are impacting AD Servers and PDP

- PDP may consume a lot of CPU cycles
- AD Server CPU may get loaded

#### **Carefully document these facts:**

- How many login events are happening?
- How many groups one user belongs to?
- Are there nested groups? If yes, what's the nesting level?

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### Successful group membership retrieval is required



Group information on AD Servers

### Understanding Nested Groups

 By default the gateway raises recursive queries until it has learned all groups

# pdp nested\_groups status

Nested groups status - Enabled

Nested group mode - 1: Recursive query method. Depth: 20

Auto Tune status - Disabled

### Access Role object



### LDAP queries

searchRequest(2) "dc=ngtpdemo,dc=local" wholeSubtree searchRequest(3) "cn=smartworkersdemo,ou=demoorg,dc=ngtpdemo,dc=local" baseObject searchRequest(4) "cn=demogroup3,ou=demoorg,dc=ngtpdemo,dc=local" baseObject searchRequest(5) "cn=demogroup2,ou=demoorg,dc=ngtpdemo,dc=local" baseObject searchRequest(6) "cn=demogroup1,ou=demoorg,dc=ngtpdemo,dc=local" baseObject

#### Impact?

. .

### Nest Groups Improved Capabilities

• Administration guide:

#### Active Directory



#### sk128212





DC=ngt	pdemo,DC=local
	OU=DemoOrg CN=nessi
	CN=group1 CN=group2 CN=group3
	CN=nessi

### Understanding Nested Groups

- Using "mode 4" allows learning all groups at once
- Consult with Active Directory Administration team before enabling it it may impact load!

```
[Expert@cpcluster1:0]# pdp nested_groups __set_state 4
Nested groups status - Enabled
Nested group mode - 4: One query per-user method (get groups from the branch specified in the LDAP account unit)
Auto Tune status - Disabled
```

Idap.protocolOp == 3									
No.	Time	Source	Destination	Protocol	Length Info				
	7 0.003187	10.0.1.4	10.0.3.4	LDAP	789 searchRequest(2) "dc=ngtpdemo,dc=local" wholeSubtree				
	9 0.004716	10.0.1.4	10.0.3.4	LDAP	<pre>253 searchRequest(3) "DC=ngtpdemo,DC=local" wholeSubtree</pre>				

**Nested Groups – Improved Capabilities – sk128212** 

• Auto-Tune (disabled by default) allows the PDP finding the most optimal setting for nested group configurations









# **Group Membership**

### **Understanding Active Directory integration**

#### Gaia CLI command to understand group membership of user 'adqueryuser'

# ldapsearch -h 10.0.3.4 -p 389 -D "CN=ldapsearch,CN=Users,DC=ngtpdemo,DC=local" -w "P4ssw0rdCP" -b
"DC=ngtpdemo,DC=local" -s sub "CN=adqueryuser"

#### Response from Active Directory Domain Controller

CN=adqueryuser, CN=Users, DC=ngtpdemo, DC=local

[...]

distinguishedName=CN=adqueryuser,CN=Users,DC=ngtpdemo,DC=local

[...]

memberOf=CN=Domain Admins,CN=Users,DC=ngtpdemo,DC=local

ieneral Servers Ob	jects Ma	nagement Auth	entication	LDAP Server Properties ?	×
LDAP Servers — Update Account	Credent	ials		General Encryption	
Host	Port	Default priority	Login DN	Host:	
ad_server	389	1	CN=adquery	Port: 389	
				Usemame: adqueryuser	
				Login DN: CN=adqueryuser,CN=Users,DC=ngtpder	
				Password:	
				Confirm password:	
				Default priority: 1 文 (1 is highest)	
Add	Edit	Rem	ove	Check Point Gateways are allowed to:	
				Read data from this server	
				Write data to this server	
				OK Cancel	
		(	OK Cancel		

LDAP Account Unit Properties - Domain\_ngtdemo ? X



# Let's Review

- Group membership must be learned
- Learning has cost
- Best Practice: Global Catalog
- Check Group Consolidation



# ID Session Sharing

- ID Sessions are maintained in tables
- Associating IP addresses with users, machines, groups and Access Role objects
- ID Sessions can (and often must) be shared



## Identity Session Sharing From PDP to enforcing gateway (PEP) instance

- Gateway running PDP and PEP
- All identity sessions are shared immediately with enforcing instance (PEP)
  - "Push" Identity Sharing
- TCP communication via loopback interface

- Across multiple gateways
- Enforcing gateway subscribes to PDP for learning about ID Sessions (TCP/28581)
- Requests ID Session based on IP source address, when a packet arrives
  - "Smart-Pull" Identity Sharing



## Identity Session Sharing From PDP to enforcing gateway (PEP) instance

- Identity Sessions are created on the PDP instance based on login events
- All Identity Sessions known by a PDP are shared with PEP instance running on the same host
- Remote PEP instances learn Identity Sessions only when required when seeing a packet of interest
  - Remote PEP registers at PDP and learns which networks this PDP knows about (trust us based on SIC certificates)
  - Packet arriving from source net: Identity Session related information is requested
  - Security is applied based on the Identity Session



## Identity Session Sharing Two distinct TCP connections

[Expert@r8010gw:0] # pdp connections pep

Show the list of PEPs the PDP has a sharing relation with

	- 1										
	Direction	IP	Port	Name		Туре		Status	Location	IPv6 Supported	
1	Incoming	172.23.55.190	28581	R80.10-External		Single Gateway		Connected	Remote	No	
2	Outgoing	127.0.0.1	15105	R80.10-Gateway		Single Gateway		Connected	Locally	No	
3	Outgoing	172.23.55.190	15105	R80.10-External		Single Gateway		Connected	Remote	No	



Trust between the gateways is based on their SIC certificates

### Sharing ID Sessions across domains and long distances

- How can we share ID Sessions between gateways managed by different management severs domains?
- Trust between PDP and PEP is based on the SIC certificate issued by the management server/domain
- ID Broker is sharing identities using TLS

## Identity Broker Sharing ID Sessions based on TLS connections



Sharing identities across management domains or geographical regions

- Identity Sessions are published...
  - JSON formatted tables over HTTPS
- ... and consumed by a Subscriber
- Subscriber...
  - Shares Identity Sessions with PEP(s)
  - Optional
    - Recalculates Access Role object matching user@machine
    - Requirement for this option:
      - Subscriber must know the Identity Source related to the Identity Session



# Let's Review

- Enforcing gateway subscribes to PDP
- Request for Identity Sessions on demand
- ID Session is shared from PDP to PEP
- ID Sessions can be shared across domains using ID Broker
- Security is enforced based on identity



# **Identity Sources**



## Identity Collector Best Practices for integrating to on-premises directory services

- Application running on a Windows Server
- The Windows server does not need to be part of the domain
- An 'Event Log Reader' account role is sufficient to subscribe to Security Events API on AD Server (remember AD Query requires 'Server Administrator' account role)
- ID Collector consumes login events from Microsoft AD, Cisco ISE, Syslog and NetIQ eDirectory





## What About AD Query? No longer a best practices solution

- Microsoft WMI Services is subscribed by the gateway on the AD Server
- An 'Server Admin' account role required on the gateway
- WMI is a resource intense service on the Windows server: a high rate of login events leads to high load



## Design Guidelines ID Collector Follow sk179544

- The sk179544 is covering:
- How do I migrate from AD Query to ID Collector
- How can I understand login events?
- What are the CLI commands I need to know?
- Topics are explained in short videos
- Network diagram and packet flow explained

#### **Table of Contents**

- (1) Introduction
- (2) Multiple Logons on the same machine
- (3) Advantages of Identity Collector over AD Query
- [4] Integrating to Identity Collector Learning Login Events
- (5) Migrating to Identity Collector as identity source in addition to AD Query
- (6) Migrating to Identity Collector Disabling AD Query
- [7] Migrating to Identity Collector Environments spreading across multiple sites part I
- [8] Migrating to Identity Collector Environments spreading across multiple sites part II
- (9) Understanding Group-Retrieval
- (10) Deployment Guidelines

### Find detailed configuration and monitoring guidelines on sk179544



## Design Guidelines ID Collector Follow sk179544

### Respect sk108235

- Up to 1900 login events/sec can be learned from up to 35 Active Directory Domain Controllers
- One ID Collector may learn login events
   from multiple sites
- Communication based on DCE/RPC
- Place ID Collector at site with highest number of login events/sec
- Plan Identity Sharing

NAT is breaking IP address == user / machine mapping of the Identity Session!



# Let's Review

 ID collector is the best practice for integrating to on-prem directory services



## Identity Agent Client based solution for Windows and macOS

### **Identity Agent**

- Using the ID Agent customers can manage roaming users (change of source IP Addresses)
- ID Agents are connecting to the PDP, advising it about the Login Event "user@machine@ip\_address"
- "Keep alive" packets are sent from ID Agent to PDP





### Identity Agent Client based solution for Windows and macOS

One option to achieve scalability for Identity Agents connecting to the PDP instances is using DNS

- The operating system resolves the IP address of the PDP closest to the regional location



Check Identity Awareness administration guide for more options such as using Service Records


## Multi-User Host Agent Client based solution for Windows Terminal Servers

- A TDI driver intercepts the users connection
- Source port ranges are allocated per user
- For each user connection a source port from the pool will be allocated allowing the PDP to identify the traffic related to this user



## Multi-User Host Agent Captive Portal – Browser Based Authentication

- Users authenticate against the Active Directory and KERBEROS tickets are issued
- The browser presents the ticket to the PDP instance that verifies this ticket
- If verification is successful access is provided
  - The Captive Portal allows users performing a manual logon to the gateway





## **Cloud Based Identity Sources**



- Application trusting Identity Provider
- Accessing cloud service
- Redirecting to authentication platform
- Authentication against Identity Provider
  - Gateway participates in authentication process
    - In SAML terms: gateway is a Service Provider
  - Identity Provider issues 'token'
- Identity Session is generated
- Access to application is granted
- Application verifies 'token' and provides service

# Identity Conciliation

#### pdp conciliation

#### Description

Controls the session conciliation mechanism.

#### Syntax

pdp conciliation
 adq\_single\_user <option>
 api\_multiple\_users <option>
 idc\_multiple\_users <option>
 rad\_multiple\_users <option>

**-** • • •

CHECK POINT

What if we learn Login events for the same user/machine from multiple ID Sources?

- Identity Conciliation achieves that only the session learned from highest trust is maintained
- Example:
  - ID Agents have a score of 30
  - ID Collector has a score of 10

#### Review admin guide



## What about Cisco ISE? Cisco TrustSec

Cisco Identity Services Engine and Cisco Digital Network Architecture are commonly used principles achieving network access control

SGTs (Secure/Scalable Group Tags) are assigned to users and machines and used for encapsulating the traffic inside the Cisco DNA segments

Cisco DNA edge devices transform proprietary data format to regular Ethernet

Check Point Identity Awareness consumes SGTs and enforces security accordingly



## Cisco TrustSec Integration Integrating into Cisco Identity Services Engine (ISE) using pxGrid API

- Cisco ISE is assigning 'Secure Group Tags' to users and machines logging on to the Cisco DNA supported network
  - Configure Identity Tag objects in the Access Role object on the management server to represent these dynamically assigned SGTs
  - CloudGuard Controller imports SGTs via REST API from Cisco ISE (SGTs statically mapped to IP addresses can directly be used in the policy)
- Cisco ISE communicates device/user 'login events' using pxGrid API to the Identity Collector
  - Identity Collector is forwarding 'login event' related identity information to PDP instance on the Check Point Security Gateway
  - PDP calculates the Access Role object matching the identity, creates an identity session and shares it with PEP instances





## Controlling Group Membership retrieval

pdp idc

Description

Operations related to Identity Collector D.

#### Syntax

pdp idc
 groups\_consolidation <options>
 groups\_update <options>
 muh <options>
 service\_accounts <options>
 status

- In most use cases Cisco ISE and Active Directory co-exist on the network
- Ask you customer from where to learn the group membership: AD or Cisco ISE?
- Configure groups\_consolidation accordingly
- By default, PDP consolidates what it learns from AD in addition to what is given from Cisco ISE
  - Is there an LDAP Account Unit object? If yes, it will be used by the PDP to learn groups

Enable the consolidation (this is the default):

pdp idc groups\_consolidation enable



# Cloud Based Identity Sources (SAML)



# Authenticating Against Microsoft Identity Platform

Scenario: Accessing Cloud Services registered to Azure AD Reviewing the facts until user is working on app





### Authenticating Against Microsoft Identity Platform Scenario: Accessing Cloud Services registered to Azure AD



HTTP Redirects passing...

DNS resolution must work 100%

HTTP Redirects are related to applications...

- Gateway must identify the application/URL accessed by the user
  - Application Control is needed
  - URL Filtering is needed
  - HTTPS inspection might be required to identify Applications/URLs
- An access control rule is required to 'catch' this application traffic
- Captive Portal or Mobile Access Blade are currently supported for 'catching' the traffic

### Authenticating Against Microsoft Identity Platform 'Catching' the traffic with the Access Control Security Rule Base

• Use dedicated Application/Sites as destination with the setting 'Action: Captive Portal'

No.	5	Name	Source	Destination	Services & Applications	Action		
Manageme	Management (1)							
Network Se	Network Services (2-4)							
Published S	ervices (5)							
<ul> <li>Outbound</li> </ul>	(6-8)							
6	317	Office 365	INGTPdemo_Azure	Office365 Services	* Any	Accept (display captive portal)		
7	12	News	INGTPdemo_Azure	* Any	🗞 News / Media	Accept (display captive portal)		
8	0	Demo Web Site	Image: MGTPdemo_Azure	* Any	DemoWebSite	Accept (display captive portal)		

#### Clean Up (9-10)

 Cloud hosted services are based on many TCP connections thus using service objects http/https will not 'catch' the relevant traffic related to the application
 Don't use services to 'catch' traffic for SAML

Source	Destination	Services & Applications	Action
Image: NGTPdemo_Azure	* Any	S prop Maps	Accept (display captive portal)

#### Depending on the application - you may need to configure HTTPS inspection



authentication

### 'Catching' Traffic Working Without HTTPS Inspection Make sure categorization of HTTPS websites is enabled

- Enable 'Categorize HTTPS websites' under Manage & Settings > Application Control
  - This functionality allows identifying HTTPS websites based on the SNI
  - Enabled by default in current versions
- Without this function enabled Application/URL Filtering rules will not work as expected

Application Control & URL Filtering Setti	ngs Q 💡 🔀	<
General Check Point online web service	Fail mode In case of internal system error: <ul> <li>Allow all requests (fail-open)</li> <li>Block all requests (fail-close)</li> </ul>	
	<ul> <li>URL Filtering</li> <li>Note: The following features are available for R76 gateways and above.</li> <li>Categorize HTTPS websites (*)</li> <li>Enforce safe search on search engines (*)</li> <li>Categorize cached pages and translated pages in search engines (*)</li> </ul>	
	Connection unification         Session unification timeout (minutes)         180	



#### Access Control Security Rule Base Respect the complexity of Cloud hosted services

- Rule #3: Online Certificate Service Protocol
- Rule #4: Access to Microsoft Authentication Services
- Rule #6: Authenticated users can access Microsoft Office 365 services hosts and domains

No.	Hits		Name		Source		Destinatio	n	Services	& Applications		Acti	on		Trac	k
<ul> <li>Manageme</li> </ul>	Management (1)															
<ul> <li>Network Se</li> </ul>	rvices (2-4	4)														
2		888	Network Services		All_Internal_N	tworks	* Any		6립 dns			0	Accept		- 1	None
									😝 icmp 🔠 ntp	-proto						
3		0	Online Certificate Service	2	All_Internal_N	tworks	* Any			P Protocol		0	Accept		- 1	None
4	-	77	Cloud Authentication Se	rvices	3 All_Internal_N	etworks	* Any		🖉 Micr	osoft Account		0	Accept			Detailed Log
Published S	Services (5	)														
<ul> <li>Outbound</li> </ul>	(6-7)															
6		179	Office 365		🕮 NGTPdemo_Az	ure	1 Office	365 Services	* Any			0	Accept (display captive portal)			Detailed Log
7		11	News		🕮 NGTPdemo_Az	ure	* Any		🗞 New	s / Media		0	Accept (display captive portal)			Detailed Log
Time			Origin	Source		Source User N	Name	Destination		Service	Application Ris	sk	Application Name	Primary Category	A	ccess Rule Name
Today, 21:20:39	9	맒 🕀 (	🔁 🛨 📼 gateway	WebServ	ver (192.168.170.10)	peter@ngtpde	emo.eu	a104-102-28-76.	deploy.stati	https (TCP/443)	3 Medium		💐 Microsoft Outlook-web	Email	C	Office 365
Today, 21:20:29	9	맒 🕀 (	🔁 🛨 📼 gateway	WebServ	ver (192.168.170.10)	peter@noted		CO 222 24 200		bitters (TCD/442)	A La dium		🔕 Skype	VoIP	C	Office 365
Today, 21:20:25	5	맒 🕀 (	🔁 🛨 📼 gateway	WebServ	ver (192.168.170.10)	peter O	nly Of	ffice 365 l	nome	page was	opened		🚼 Google Services	Computers / Interne	et O	Office 365
Today, 21:20:24	4	맒 🕀 (	🔁 🛨 📼 gateway	WebServ	ver (192.168.170.10)	peter@ngtpde	emo.eu	13.107.136.9		https (ICP/443)	Low		B SharePoint-online	Business / Economy	c o	Office 365
Today, 21:20:23	3	맒 🕀 (	🔁 🛨 📼 gateway	WebServ	ver (192.168.170.10)	peter@ngtpde	emo.eu	52.109.28.22		https (TCP/443)	1 Very Low		Office Web Apps	Business / Economy	c c	Office 365
Today, 21:20:22	2	맒 🕀 (	🕄 🟦 📼 gateway	WebServ	rer (192.168.170.10)	peter@S	martl	og Filter	type:	Session	1 Very Low		HTTP/2 over TLS	Network Protocols	C	Office 365
Today, 21:20:14	4	맒 🕀 🤇	🔁 🏦 📼 gateway	WebServ	rer (192.168.170.10)	peter@			type.	00001011	2 Low		🔁 Bing Maps	Search Engines / Po	r C	Office 365

#### Access Control Security Rule Base Define Access Role object

- Using specific groups in the Access Role object requires an Azure Premium subscription
  - If you are using a trial Office 365 subscription for testing assign even 'Any user'

Access Role				୍ <b>ତ</b>   ×
<b>NGTPd</b> Current Az	emo_Azure	t groups		
<ul> <li>Networks</li> <li>Users</li> </ul>	<ul> <li>Any user</li> <li>All identified users</li> <li>Specific users/groups:</li> </ul>			
Machines	$+ \mid \times$		Q Search	
Remote Access Clients	Name	Distinguished Name		
		No items found		
			OK	Cancel

 Don't forget to enable the 'Identity Captive Portal' in the 'Action: Accept' column

Action Settings		😢 🗙				
Action:	🕀 Accept	-				
UserCheck:	No item selected.					
UserCheck frequency:	No item selected.	-				
Confirm UserCheck:	No item selected.	Ψ				
Limit:	No item selected.	-				
<ul> <li>Enable Identity Captive Portal</li> </ul>						
	ОК	Cancel				



## **Configuration Video**

https://sc1.checkpoint.com/documents/R80.40/Videos/EN/IDA/IDA\_SAML\_IdP .mp4



## **Remote Access VPN with SAML Authentication**

- Allows authentication with ADFS and other SAML-based services.
- Version Requirement (GW):
  - R81.20
  - R80.40 JHF 114 or above
  - R81 JHF 42 or above
  - R81.10 JHF 9 or above
- Version Requirement (Client):
  - E84.70 or above
- More details in <u>sk172909</u> and <u>sk177267</u>
- <u>Video on CheckMates</u>

😚 Authentication Using an Identity Provid	:r	_		×
Endpoint Security				
	Microsoft			
	Sign in			
	Email, phone, or Skype			
	Can't access your account?			
	Sign-in options			
	Next			
Authenticating using an Identity Provider, Pleas	e enter your credentials if requested.	Privacy & o Close	cookies Hel	 Þ



# Identity Awareness Enhancements in R81.20



## **Service Accounts Overview**

- In Microsoft Active Directory, a user account created explicitly to provide a security context for services running on Microsoft Windows Server
- Administrators often don't want to monitor service accounts
- Problem: Service accounts consume unnecessary CPU and kernel table space
- Hence, we want to have the option to exclude them from PDP



## Service Accounts Overview – cont

- Suspected service accounts are accounts who logged in more than 10 machines by default.
- Currently suggested solution for customers: filter service accounts in collector side
- Important note In ADQuery, we have option to automatic exclude service accounts. This option is called "prevention".
- In IDC source (PDP side) this option is not automatic and we had to develop it.



# IDC New Mechanism – On the fly detection & prevention

How it works internally?

- When logins arrives via the collector, we add it to a new map (username count): username->[IPs]
  - If [IPs].size() is equal/passed the threshold, we report it as service account
    - If in addition prevention is on we revoke all it's sessions right away (and delete from our map) & won't create session for it
  - If session is revoked (in same logic for MUH) we reduce the list.
- When we get user association, we first check if we know this as service account and prevention (auto exclude) is on. If so, we won't create session.



## Improvements in IDA Infrastructure

- Multi-threaded PDP for improved resiliency, stability, and scalability
- Extract heavy operations to reduce the hard work from the PDP
- Remove the usage of Id tables and move to GHTAB in PDP and PEP daemons to remove sync between instances overhead and work with optimized KISS APIs
- Integrate with a side task made by the framework group to allow improved IOCTLs which also required for IDA improved performance
- Two or more connected PDPs will be able to recover identities from other PDPs for the same host IP address for improved redundancy
- End result: Improved resiliency and stability in Identity Awareness, improved performance in Kernel and especially in USFW mode



# Monitoring



## Monitoring: SmartLog

- Accessing only the home page of Microsoft Office 365 results in a large number of TCP connections to different services
- Filtering the logs for 'type: Session' provides an overview of the complexity
  - Developing a granular rule base may take time

🗙 Queries 🛛 🔇	> C C	🔍 🕓 Last Hou	r 🝷 rule:6 AND type:Sess	ion						
		Found 12 results (26	1 ms)							
Time		Origin	Source	Source User Name	Destination	Service	Application Risk	Application Name	Primary Category	Access Rule N
Today, 21:20:39	맒 🕀 😁	Ł 📼 gateway	WebServer (192.168.170.10)	peter@ngtpdemo.eu	a104-102-28-76.deploy.static.akamaitechnologie	https (TCP/443)	3 Medium	灯 Microsoft Outlook-web	Email	Office 365
Today, 21:20:29	먊 🕀 😂	🛃 📼 gateway	WebServer (192.168.170.10)	peter@ngtpdemo.eu	68.232.34.200	https (TCP/443)	3 Medium	🕒 Skype	VoIP	Office 365
Today, 21:20:25	먊 🕀 😂	🛃 📼 gateway	WebServer (192.168.170.10)	peter@ngtpdemo.eu	mil04s03-in-f14.1e100.net (216.58.198.14)	https (TCP/443)	2 Low	🚼 Google Services	Computers / Internet	Office 365
Today, 21:20:24	먊 🕀 😂	Ł 📼 gateway	WebServer (192.168.170.10)	peter@ngtpdemo.eu	13.107.136.9	https (TCP/443)	2 Low	🔡 SharePoint-online	Business / Economy	Office 365
Today, 21:20:23	먊 🕀 🔂	Ł 📼 gateway	WebServer (192.168.170.10)	peter@ngtpdemo.eu	52.109.28.22	https (TCP/443)	1 Very Low	Office Web Apps	Business / Economy	Office 365
Today, 21:20:22	먊 🕀 😂	🚹 📼 gateway	WebServer (192.168.170.10)	peter@ngtpdemo.eu	52.109.28.34	https (TCP/443)	1 Very Low	HTTP/2 over TLS	Network Protocols	Office 365
Today, 21:20:14	먊 🕀 😂	🕇 📼 gateway	WebServer (192.168.170.10)	peter@ngtpdemo.eu	13.107.21.200	https (TCP/443)	2 Low	🔁 Bing Maps	Search Engines / Portals	Office 365
Today, 21:20:14	먊 🕀 😂	Ł 📼 gateway	WebServer (192.168.170.10)	peter@ngtpdemo.eu	13.107.21.200	https (TCP/443)	2 Low	🔁 Bing	Search Engines / Portals	Office 365
Today, 21:20:14	먊 🕀 😂	🕇 📼 gateway	WebServer (192.168.170.10)	peter@ngtpdemo.eu	52.114.76.34	https (TCP/443)	2 Low	💙 MSN-web	Search Engines / Portals	Office 365
Today, 21:20:11	먊 🕀 😂	Ł 📼 gateway	WebServer (192.168.170.10)	peter@ngtpdemo.eu	13.107.6.156	https (TCP/443)	2 Low	Microsoft Services	Computers / Internet	Office 365
Today, 21:20:11	III 🕀 😌	💺 📼 gateway	WebServer (192.168.170.10)	peter@ngtpdemo.eu	a23-79-91-153.deploy.static.akamaitechnologies	https (TCP/443)				Office 365
Today, 21:18:39	먊 🕀 😂	🕇 📼 gateway	WebServer (192.168.170.10)		40.101.137.98	https (TCP/443)	1 Very Low	<ul> <li>Office365-Outlook-web</li> </ul>	Email	Office 365

# Monitoring - SmartLog

- The login event includes information about
  - Identity Provider
  - Identity Source
  - User

Identity	
Authentication Status	Successful Login
Identity Source	Captive Portal
User	peter@ngtpdemo.eu
Source User Group	All Users
Roles	NGTPdemo_Azure

Log In Successful Login o	of peter@ngtpdemo.eu: Identity Provider (bo	oxNGTPdemo)	~ ~
Details	^	Actions	
Source	😵 WebServer (192.168.170.10)	Report Log	Report Log to Check Point
	9 peter@ngtpdemo.eu		
Action	▶. Log In	More	
Blade	Identity Awareness	Id	c0a8a9fc-b607-3696-5df3-f26d000000.
Time	📀 Today, 21:19:57	Marker	<u>more</u> @A@@B@1576231394@C@4024
		Log Server Origin	mant (192.168.169.40)
Device	~	Id Generated By Indexer	false
Endpoint IP	WebServer (192.168.170.10)	First	false
		Sequencenum	4
Client Information ····	^	Last Update Time	2019-12-13T20:19:57Z
Client Name	Identity Awareness Captive Portal	Туре	🗐 Log
Product Version	R80.40	Origin	📼 gateway
		Logid	131073
Session	~ ^	Description	Successful Login of
Session ID	6bdbeab3	-	peter@ngtpdemo.eu: Identity Provider (boxNGTPdemo)
Authentication Method	Identity Provider (boxNGTPdemo)		less
Idontitu			
Authentisation Status	Successful Legin		
Authentication Status	Successiul Login		
Identity Source	Capuve Portai		
User	peter@ngtpdemo.eu		
Source User Group	All Users		



# Monitoring – Command Line On The Gateway

- The CLI command allows viewing the Identity Session
  - This Identity Session can be shared with PEP instances (Gateways enforcing security based on identities)
  - This Identity Session can be published (shared) using PDP Broker functionality to PDP Broker gateways configured as subscriber

[Expert@gw:0]# pdp m a

Session: 342bc3fb
Session UUID: {D621127A-2721-9BCF-02A0-1242FDBF1561}
Ip: 192.168.170.10
Users:
 peter@ngtpdemo.eu {6bdbeab3}
 Groups: All Users
 Roles: NGTPdemo\_Azure
 Client Type: portal
 Authentication Method: Identity Provider (boxNGTPdemo)
 Distinguished Name:
 Connect Time: Fri Dec 13 21:19:26 2019
 Next Reauthentication: Sat Dec 14 09:19:57 2019
 Next Connectivity Check: Sat Dec 14 09:19:57 2019
 Next Ldap Fetch: -

Packet Tagging Status: Not Active Published Gateways: Local



### Working With Azure AD Groups R80.40 requires Identity Tags to represent these on the management

 Microsoft Azure supports restricting access to applications for users and groups

2	Box NGTP Demo - Users	and groups
	~	+ Add user
	-	

- R80.40 supports Azure AD groups
  - Existing groups need to be configured in SmartConsole as Identity Tag object and associated with the Access Role object



Identity Tag

External Identifier:

- Cisco ISE security group tag

Examples:

Sales

Sales group defined in Azure AD

- Check Point Identity Awareness custom tag created by the Web API

sales

Q 🔞 🗙

### Working With Azure AD Groups R80.40 requires Identity Tags to represent these on the management

 It is important that the Identity Tag carries the same spelling of the group name than in the Azure AD



# In R81 and above

# Configure Access Role with Azure directory without creating IDA tag

New Access Role		<b>♀, ❷</b> │×
Enter Obje	j <b>ect Name</b> ct Comment	
** Networks	<ul> <li>Any user</li> <li>All identified users</li> <li>Enablishing (annual)</li> </ul>	
Machines	specific users/groups:     + ×	Q Search
Remote Access Clients	▲ test_azureAD - Q Search	포 _ ×
	Name Email/Description	Unique Identifier
	AR .	ccfe61c6-cc3d-4b84-9f5f-6d31b66d9ff5
	1 Adi	f3b4a813-7405-44f8-9aae-073acd9ca
	IDA-DANNI	9ca21aa0-de84-4c21-ab32-985212bb
	+ 1 Ian8pie	742e5fa4-f8eb-4b98-90bf-380fa72b0
	1 Ido	c407b399-fe1c-424a-a834-5f10ac7a01
	KATE	70c7be3a-348e-4710-95b5-d53eba5a
	MENofR	eff49a96-0335-4801-a7b6-5196bdd61
Firewall	VPN PIZZAforALL	f15410cf-5005-4380-b5e0-e17b12792
	호 TOP	e755c85d-525e-4cf8-b3d4-a1b9bf199
	호 ZABARI	373b3ffd-1ee9-4977-bb8c-fff1da49e9

# **Design & Scale**



#### **Identity Sharing**

 Understand user to application flow requires Identity Session being known at multiple PEPs





#### **Identity Sharing**

• Understand trust relationship between distributed AD logon servers





#### **Identity Sharing**

• Is ID sharing from PDP to PEP applicable?





#### Main IP address is used for ID Sharing TCP connections

• Routing constrains may require configuring a different IP address for the identity sharing connections

Configure alternate IP address for Identity Awareness communication channel sk60701





ID Sharing inbound TCP/28581

ID Sharing sk149255

CHECK POINT



Identity Awareness Administration Guide

App2

## How To Scale?

#### Scaling – ID Broker + ID Sharing



## How To Scale?

#### Scaling – ID Broker + ID Sharing



#### Vertical flow – user to application traffic

- Users accessing applications should be documented as a vertical flow
- Login events learned in most upper layer
- ID Session are shared vertical towards lower layers – closer to applications
- Horizontal scale provided by ID Broker peering

## How To Scale?

- Filtering login events
- Important when using multiple ID sources
  - Exclude/include domains, identities or networks
- Create a filter excluding login events related to the IP address of the Terminal Server




# What's next?



### Improving Resilience Cache Mode

- What if the PEP does not "hear anymore" from the PDP or and ID Broker from it's peer?
- After 10 min all ID Sessions are deleted
- PDP/PEP aims to reconnect and initiates ID Session synchronization
- In large scale environments or WAN scenarios this may lead to traffic outage and high CPU load
- Cache Mode (available since R81.20 JHF 38, disabled by default, currently evaluated by key customers)
- Principle 'prefer to keep' maintains ID Sessions allowing traffic to flow
- Example: 120k ID Sessions are maintained across 8 ID Broker peers while cluster members are replaced for maintenaince





## Improving Scale Upcoming Release

**Content subject to change as it relates to work in-progress** Please work with local Check Point Sales representative for updates

- Sharing of Identity Sessions
- Single identity core gateway (PDP) sharing with hundreds enforcing gateways (PEPs)
- How is this possible?
- Change of communication infrastructure
  - Use of HTTPS instead of two distinct TCP connections
  - New PDP auto-scaling infrastructure benefitting from multiple CPUs and using REST API for internal communication
- What's the impact for customers?
- Simplified ID sharing architecture for new projects
- Saving resources for existing ID sharing architecture
- Scaling up existi

- Identity Agent scenarios
- Increase number of ID Agents terminating on PDP
- How is this possible?
- PDP infrastructure becoming multi-processed
  - Gaia OS infrastructure is improved
- What's the impact for customers?
- Simplified architecture
- Scaling up "login events/second" on PDP
- Scaling up number of ID Agents terminating on PDP

Target delivery: EA scheduled H2'24

## **ID Agent Support For SAML**

- An RFE version of ID Agent is available
- Supporting Microsoft Entra ID
- Reach out your local Check Point Sales contact

## SAML Authentication Support for Identity Agent

This release adds SAML support for Microsoft Entra ID user authentication using Identity Agent on top of Gaia R81.20 with Jumbo Hotfix Accumulator Take 26 installed.

#### Prerequisites

Security Gateway R81.20 with the R81.20 Jumbo Hotfix Accumulator Take 26.



## Maestro Supporting PDP sk175587 is getting updated

- Maestro load sharing presented challenges when terminating ID Sources
- Software improvements and extensive Login event tests in QA labs allows support for certain scenarios AD Logon Server Users and Computers Identity Collecto Group membership query **ID** Collector Login event forwarded to PDP ID Agents . AD Logon Server Public IP Web API ecurity Group 1.1 PEP Group membership query private IP Public IP Security Group 1.2 ID agent login curity Group 1.1 Computer with ID agent orivate IP Management Security Group 1.2 Maestro







#### Thank You

YOU DESERVE THE BEST SECURITY