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# System Compliance Checks

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# Agenda

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- What is computer compliance
  - Automation -- SCAP
  - SCAP Content creation
  - Existing SCAP content
  - opensource SCAP projects
  - scap-workbench
  - Anaconda integration
  - Spacewalk integration
-

# Compliance audit

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- Proactive security
  - Security policy
  - Computers follow all rules in a policy
  - Why would you do that?
    - Government regulations
    - FISMA Act.
    - ISO/EIC 27000 standard series
-

# MEETING IN PROGRESS

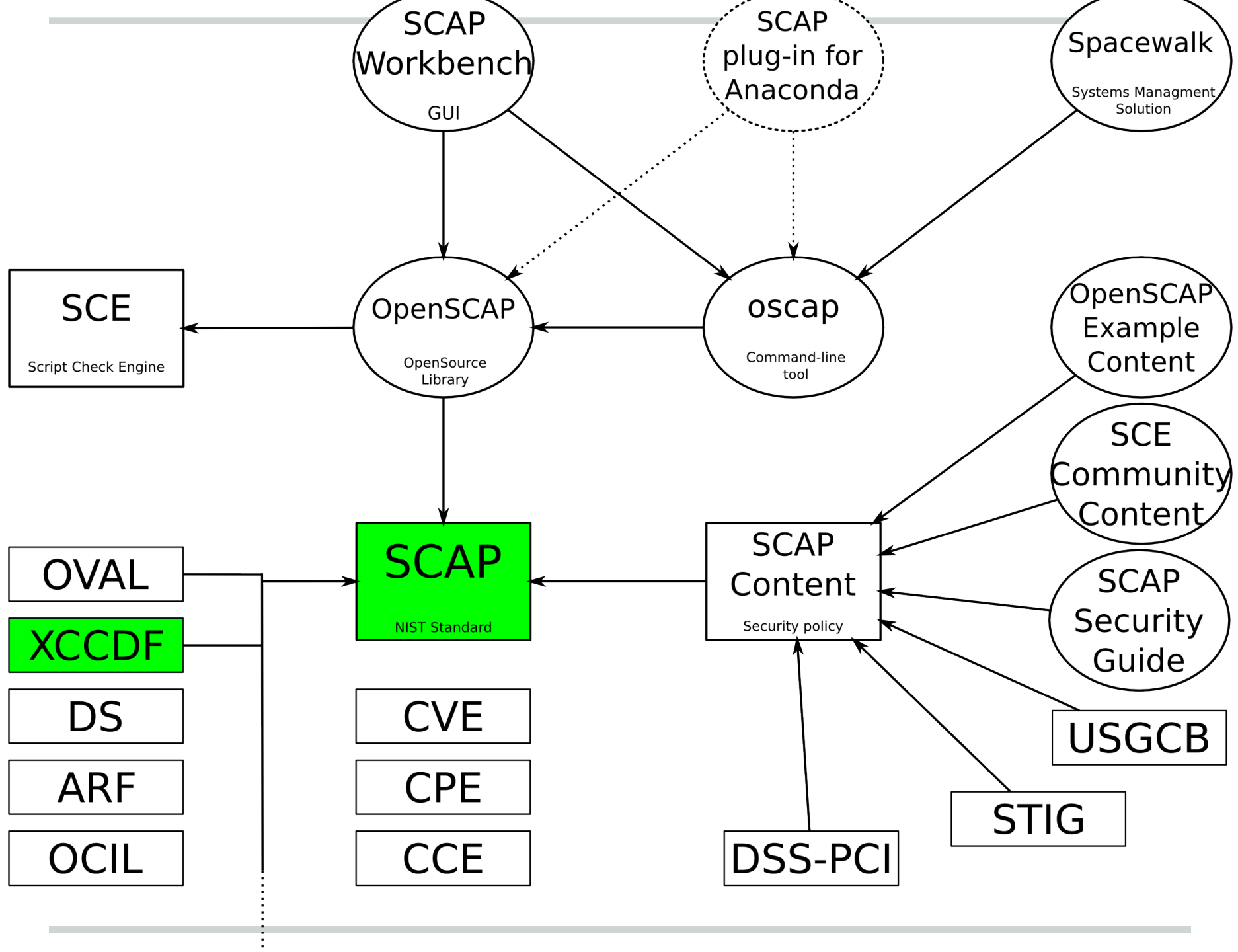
**WTF?!**



# DON'T WORRY.

# SECURITY

No acronyms. No security. No problem.



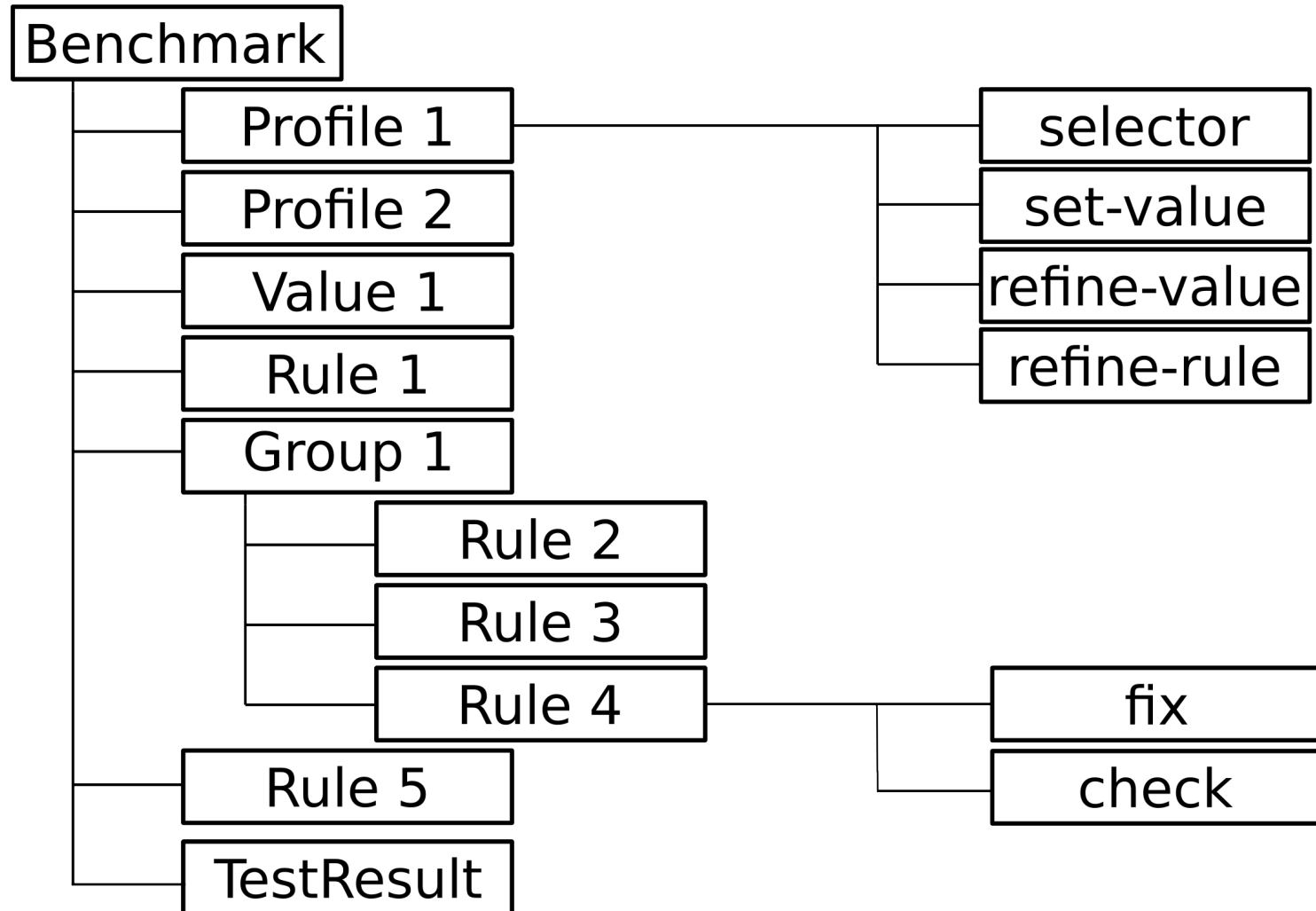
# What is SCAP?

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- Group of many standards
  - Automated compliance checking
  - Governed by NIST
    - <http://scap.nist.gov/>
    - Industry standard
  - Current version: 1.2
  - Component Standards: XCCDF, OVAL, OCIL, AI, DataStream, ARF, CCE, CPE, CVE, CVSS, TMSAD
-

# XCCDF structure

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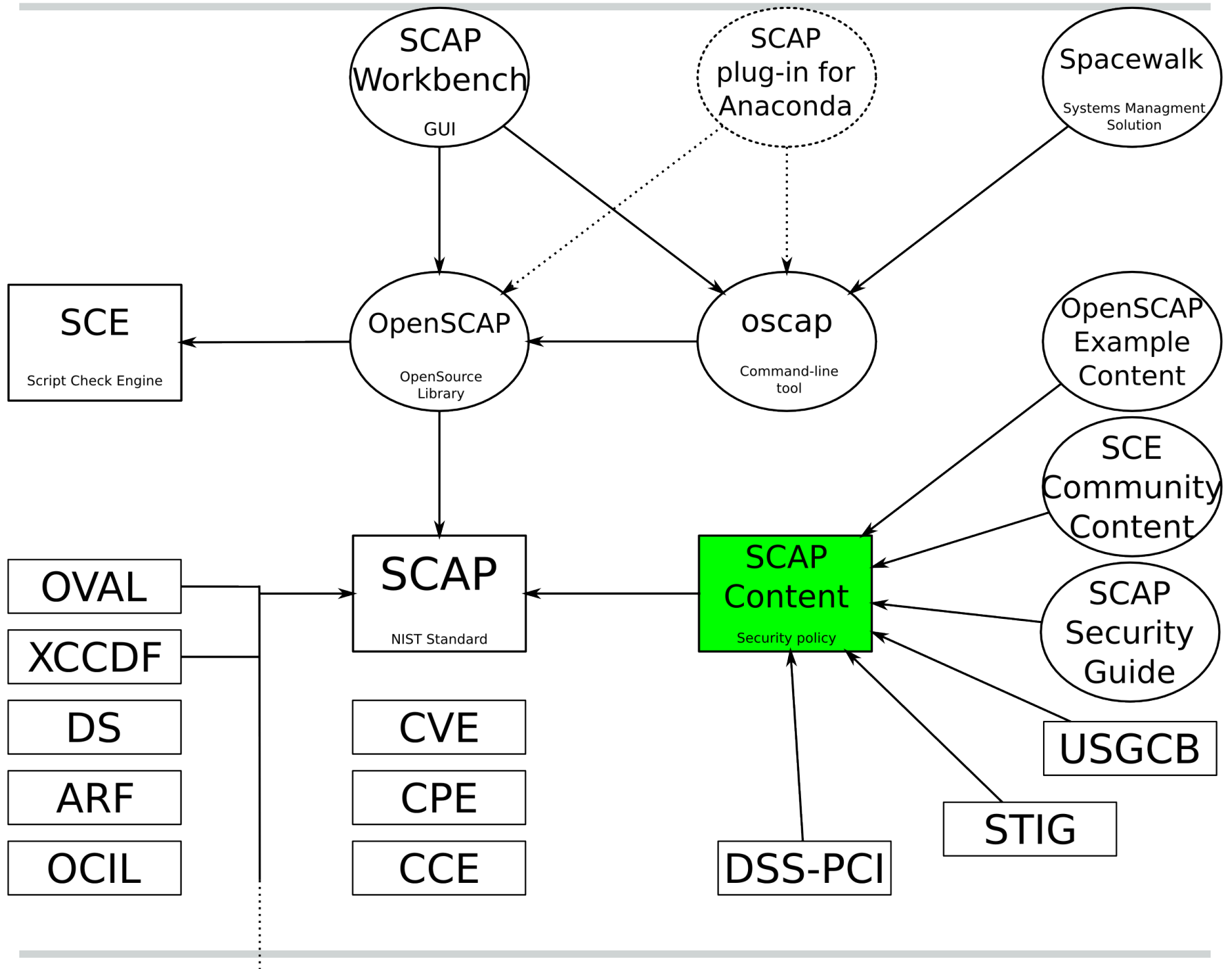
# Example of XCCDF Rule

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```
<Rule id="sshd_disable_root_login">
  <title>Disable SSH Root Login</title>
  <ident>CCE-27100-7</ident>
  <check system="http://oval.mitre.org/XMLSchema/oval-definitions-5">
    <check-content-ref
      href="ssg-rhel6-oval.xml"
      name="oval:ssg:def:905"/>
  </check>
</Rule>
```

---

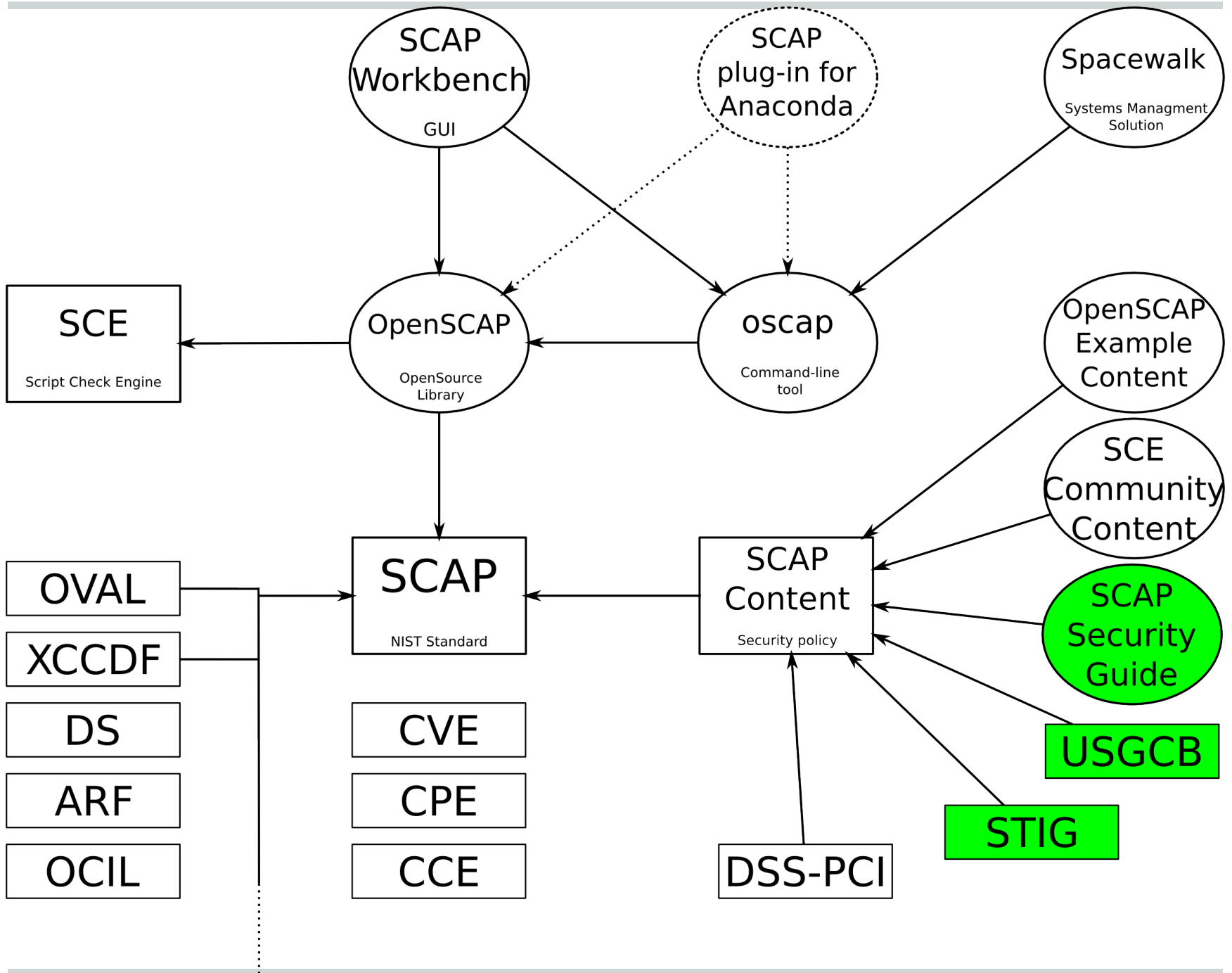




# SCAP Security Policy Customization

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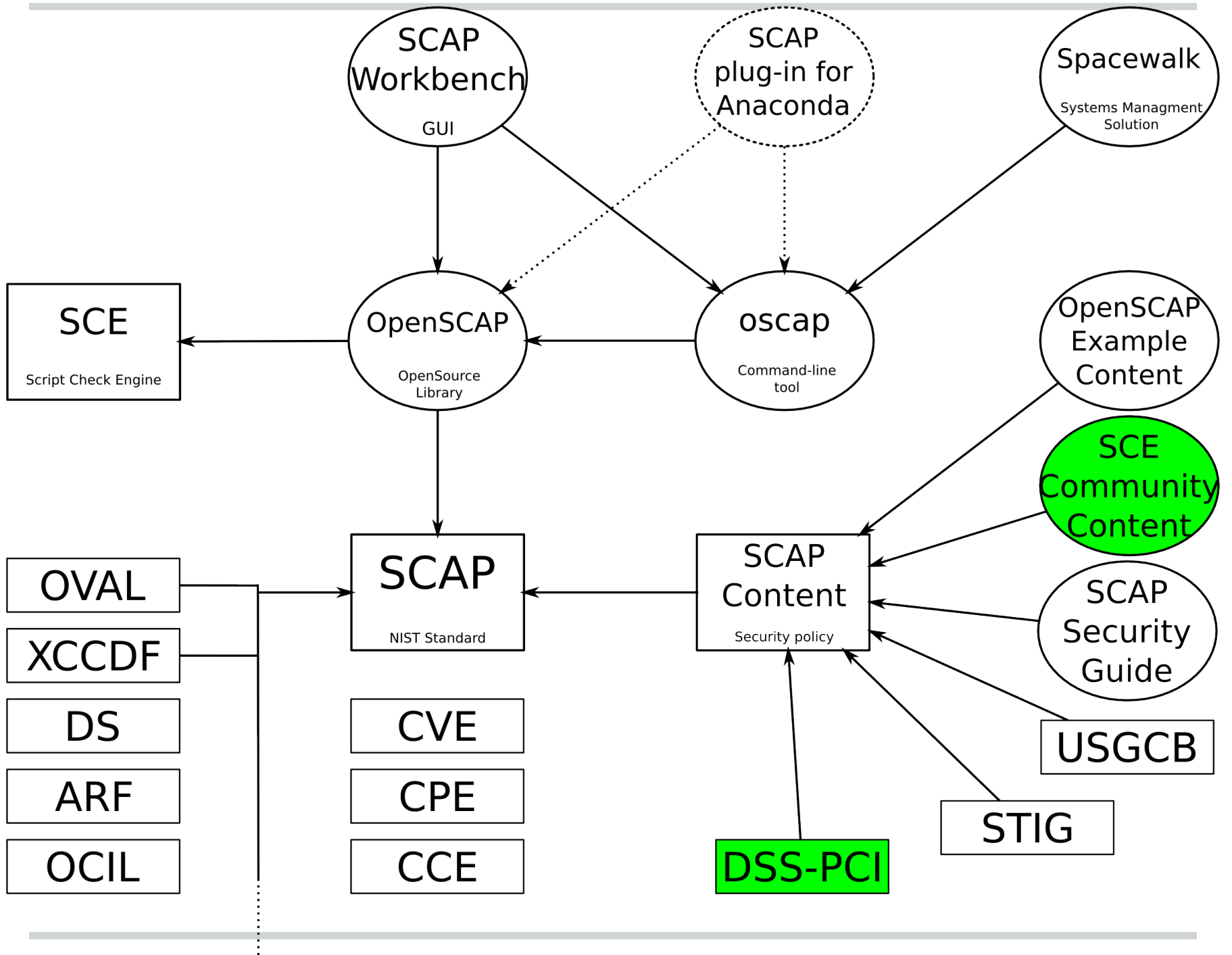
- Hand editing
    - cross referencing IDs is hard
  - GUI tool editing
    - does not scale to multiple authors
    - very problematic versioning - few huge files
    - editing being dropped from workbench
  - Generating from smaller files
    - used by SSG
    - easier collaboration of multiple authors
    - easier versioning
-



# SCAP Security Guide

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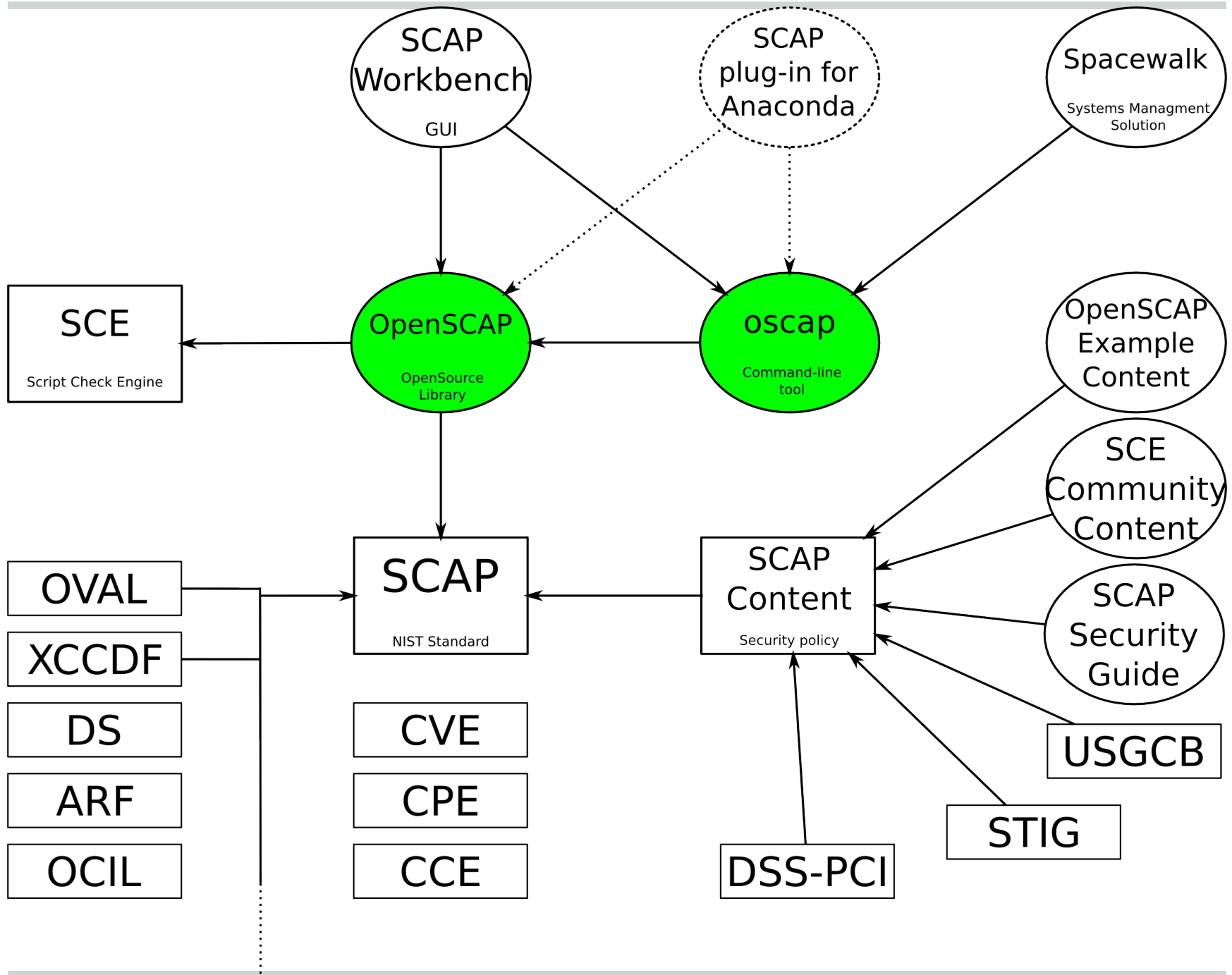
- Uses OVAL for checks
  - Multiple security baselines in a single SCAP content
  - Red Hat Enterprise Linux 6
    - Server, DISA STIG Server
    - Desktop
    - FTP Server
  - JBoss Enterprise Application Server
-



# SCE Community Content

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- Uses bash scripts
  - DSS-PCI is being added
  - Fix tags are revised and added
-

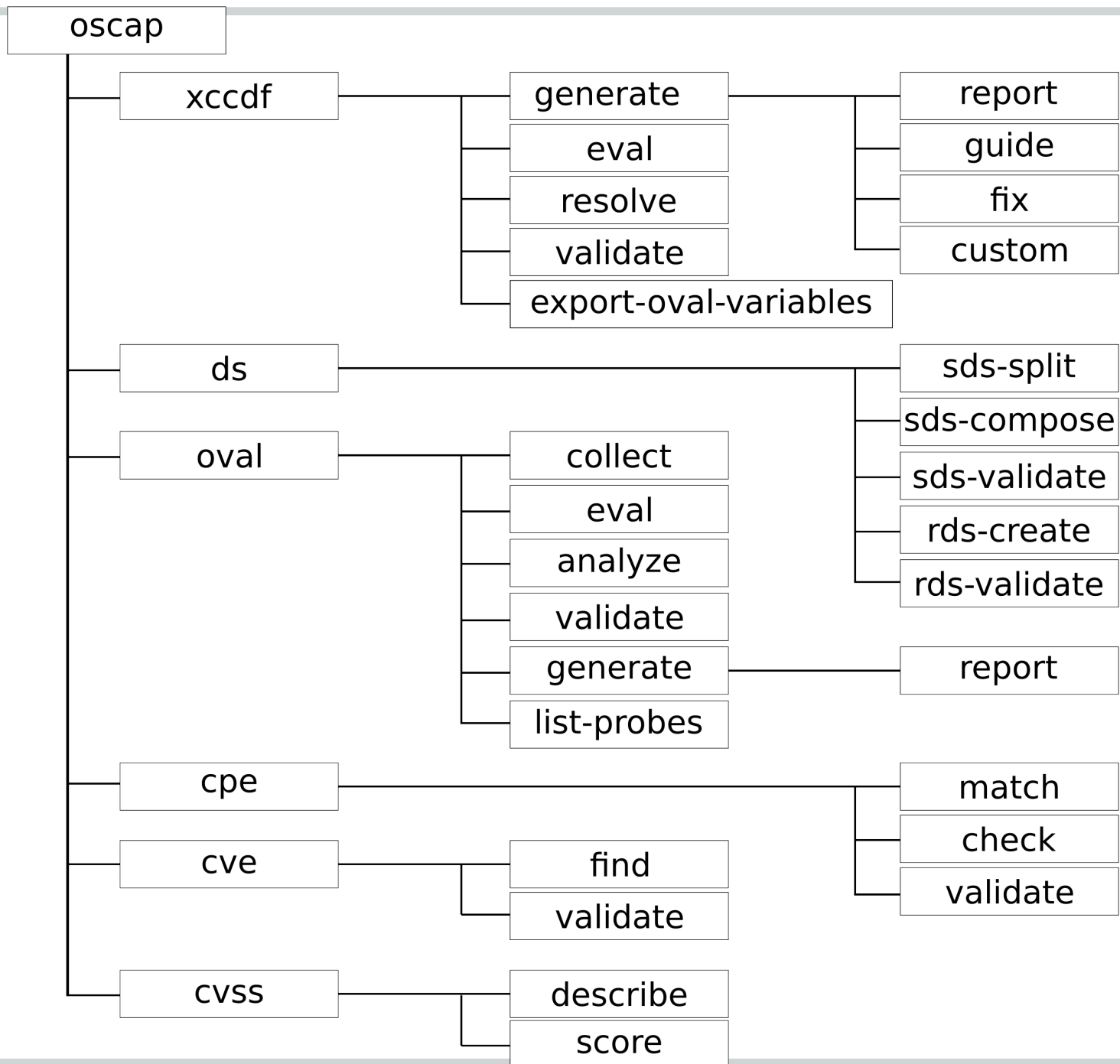


# OpenSCAP

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- LGPL library
  - SCAP 1.2 support
    - XCCDF 1.2
    - OVAL 5.10.1
    - CPE applicability
    - datastream support
    - preview of remediation
  - High-level API
  - oscap command line tool
-





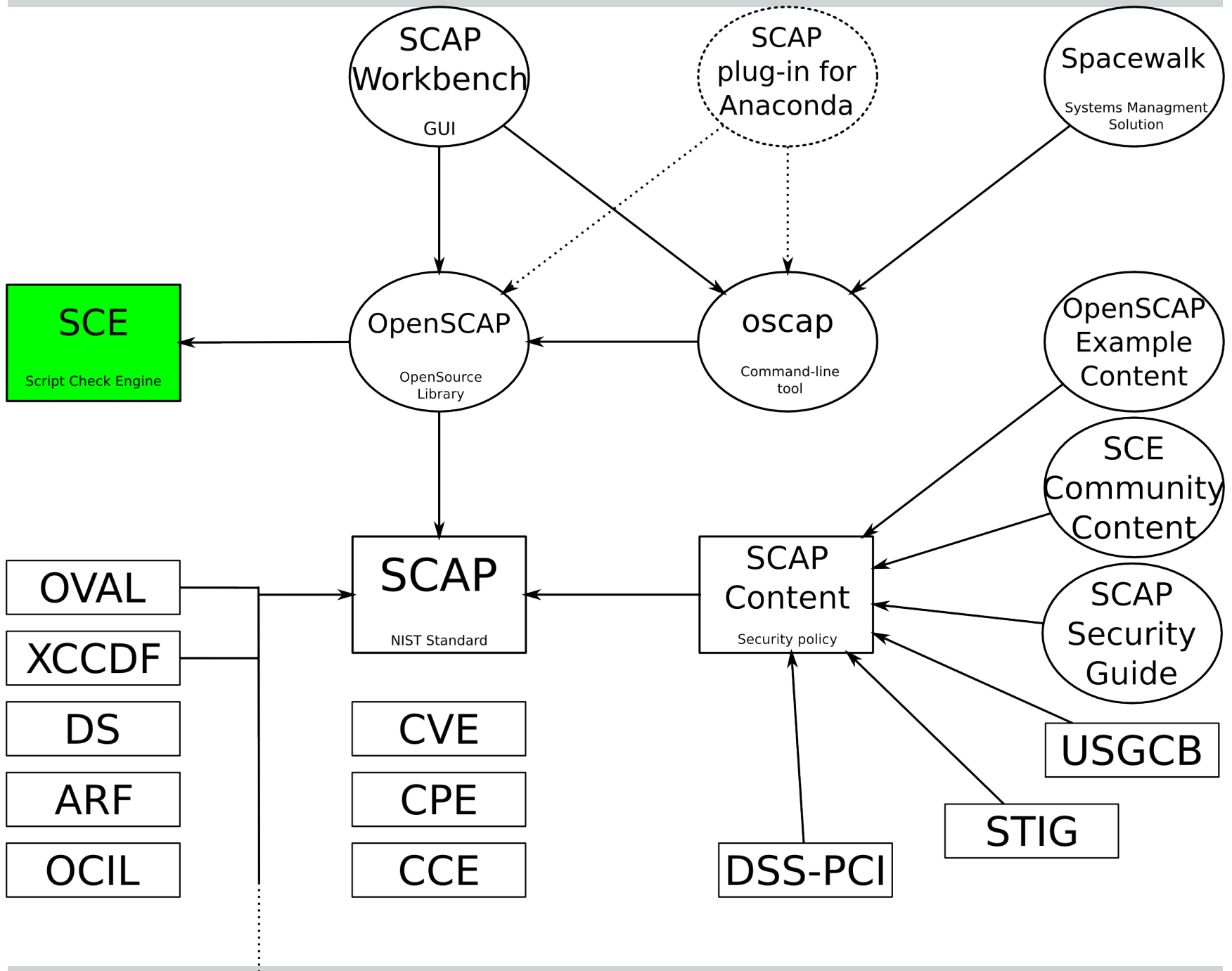
Title **Verify permissions on 'shadow' file**  
Rule rule-2.2.3.1.i  
Ident CCE-4130-1  
Result **pass**

Title **Verify permissions on 'group' file**  
Rule rule-2.2.3.1.j  
Ident CCE-3967-7  
Result **pass**

Title **Verify permissions on 'gshadow' file**  
Rule rule-2.2.3.1.k  
Ident CCE-3932-1  
Result **pass**

Title **Verify permissions on 'passwd' file**  
Rule rule-2.2.3.1.l  
Ident CCE-3566-7  
Result **pass**

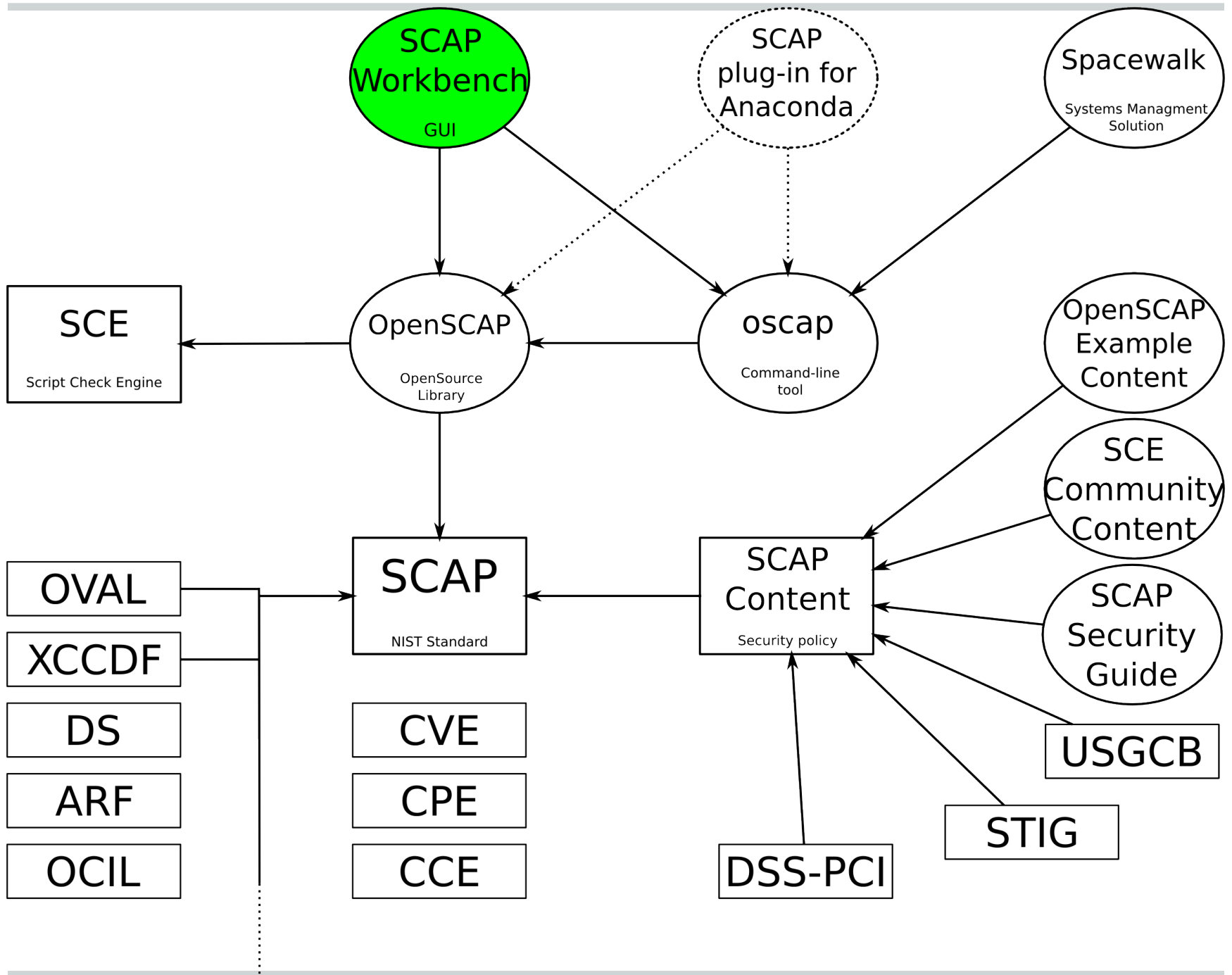
Title **Verify that All World-Writable Directories Have Sticky B**  
Rule rule-2.2.3.2.a  
Ident CCE-3399-3  
Result



# SCE: Script Check Engine

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- Our own simple standard
  - Use any executable file as a check
  - Map exit code to XCCDF result
  - Configure time option in openscap
    - defaults to disabled
  - Two independent implementations
    - openscap
    - jOVAL
-



# Issues of scap-workbench

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- Tailoring not according to specification
  - No datastream support
  - No remote scanning support
  - Prone to openscap changes
  - Python bindings breakage
  - Large codebase
    - a substantial part of it is the editor
-

# Redesigning scap-workbench

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- Much smaller codebase
    - in C++, using Qt4
  - Uses high-level API from openscap
    - less opportunity for breakage
    - datastream support
  - Scans via the 'oscap' tool
    - less opportunity for breakage
    - only the 'oscap' tool needs to be certified
-

# Typical scanner usage

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1. Open content
  2. Select profile
  3. Select target machine
  4. Scan
  5. Collect results
-



Input file

Tailoring file

Profile

Target

ID	^ : Title	: Result
xccdf_org.open-scap.sce-com...	syslog logs permissions	fail
xccdf_org.open-scap.sce-com...	system command files - permissions	pass
xccdf_org.open-scap.sce-com...	system command files - owners	pass
xccdf_org.open-scap.sce-com...	system command dirs owner	pass
xccdf_org.open-scap.sce-com...	system command dirs group	pass
xccdf_org.open-scap.sce-com...	skeleton files permissions	pass
xccdf_org.open-scap.sce-com...	shadow file permissions	pass
xccdf_org.open-scap.sce-com...	shadow file owner	pass
xccdf_org.open-scap.sce-com...	/root permissions	pass
xccdf_org.open-scap.sce-com...	permissions	pass
xccdf_org.open-scap.sce-com...	passwd file permissions	pass
xccdf_org.open-scap.sce-com...	network daemon files	pass
xccdf_org.open-scap.sce-com...	man pages permissions	fail
xccdf_org.open-scap.sce-com...	library files permissions	fail
xccdf_org.open-scap.sce-com...	home files	error
xccdf_org.open-scap.sce-com...	home dirs permissions	pass
xccdf_org.open-scap.sce-com...	home dirs files permissions	fail
xccdf_org.open-scap.sce-com...	/etc shell files permissions	pass
xccdf_org.open-scap.sce-com...	/etc shell files owner	pass
xccdf_org.open-scap.sce-com...	/etc/rc files permissions	pass
xccdf_org.open-scap.sce-com...	va-randomization	pass
xccdf_org.open-scap.sce-com...	exec-shield	pass
xccdf_org.open-scap.sce-com...	grub.conf permissions	pass
xccdf_org.open-scap.sce-com...	grub.conf - password protected boot	error
xccdf_org.open-scap.sce-com...	Check /etc/shadow file contents	error
xccdf_org.open-scap.sce-com...	Check /etc/passwd file contents	error

37% (27 results, 72 rules selected)

Scanning...

## Score

system	score	max	%	bar
urn:xccdf:scoring:default	100.00	100.00	100.00%	<div></div>
urn:xccdf:scoring:flat	8.00	8.00	100.00%	<div></div>

## Results overview

---

### Rule Results Summary

pass	fixed	fail	error	not selected	not checked	not applicable	informational	unknown	total
8	0	0	0	64	0	0	0	0	72

Title	Result
<a href="#">system command files - permissions</a>	pass
<a href="#">system command files - owners</a>	pass
<a href="#">system command dirs owner</a>	pass
<a href="#">system command dirs group</a>	pass
<a href="#">Disable finger</a>	pass
<a href="#">Disable remote exec (rexec)</a>	pass
<a href="#">Disable remote login (rlogin)</a>	pass
<a href="#">Disable remote shell (rsh)</a>	pass

## Results details

---

Save as XCCDF Result

Save as ARF

Save HTML report

Close

# Remote scanning

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- Requires oscap and sshd on remote machine

## How does it work?

1. Copy local content over
  2. Run oscap on the remote machine
  3. Transfer results to the local machine
  4. Interpret results locally
-

# Features to avoid in workbench

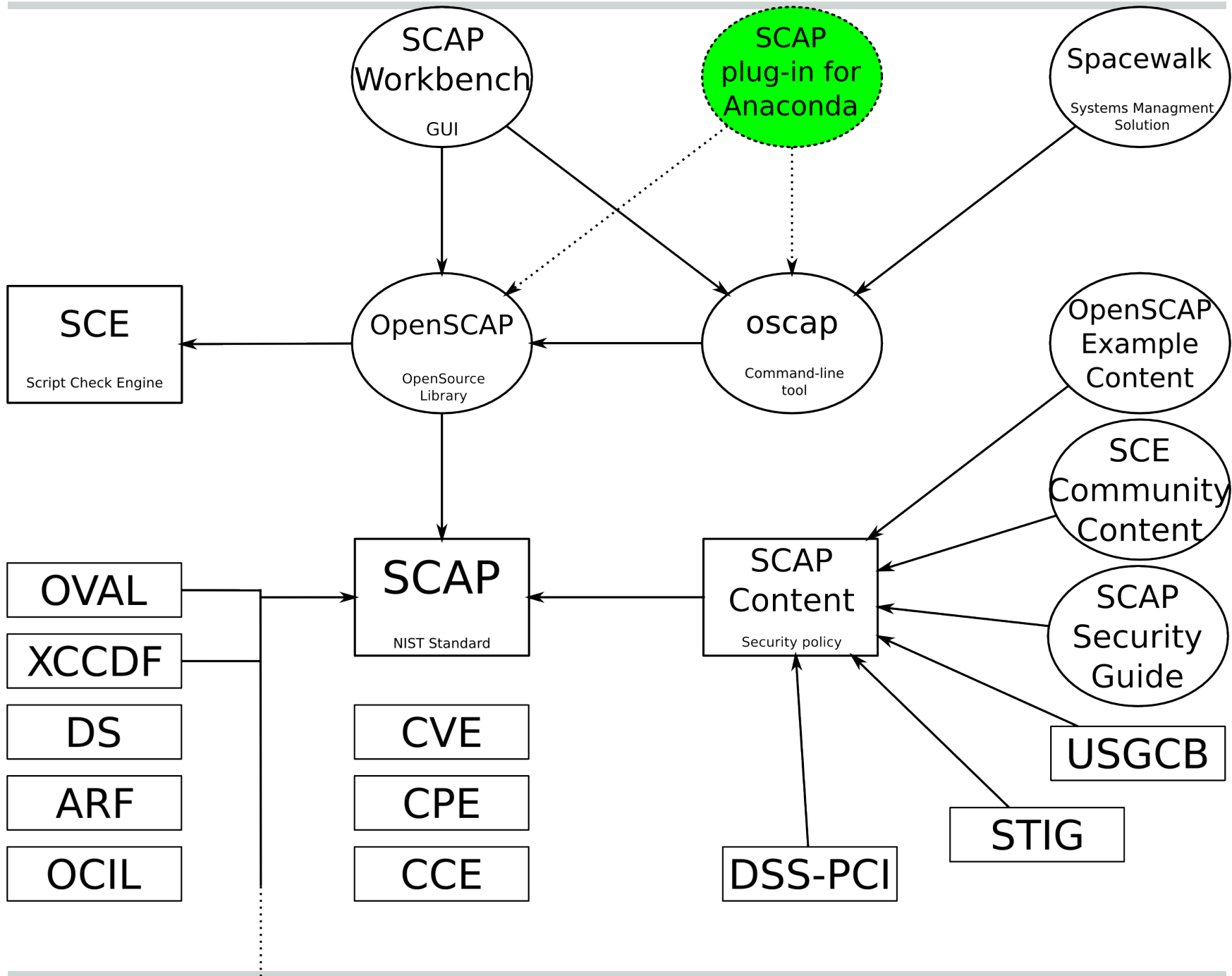
---

- Scanning multiple machines at once
    - use Spacewalk instead
  - Content editing
    - very hard to implement
    - proven not to be useful for complex content
-

# Where to find the new workbench?

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- 'rewrite' branch in the workbench repo
  - `git://git.fedorahosted.org/git/scap-workbench.git`
- Suggestions and testing appreciated :-)
- Might be moved elsewhere in the future



# Anaconda plug-in

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- *Not fully implemented yet*
  - Kickstart addon
  - Making sure a machine is in compliance before it boots
  - Value in integration and ease of use
-

## LOCALIZATION



### DATE & TIME

*America/New\_York timezone*



### KEYBOARD

*English (English (US))*

## SECURITY



### SECURITY PROFILE

*Misconfiguration detected*

## SOFTWARE



### INSTALLATION SOURCE

*Not ready*



### SOFTWARE SELECTION

*Installation source not set up*



### NETWORK CONFIGURATION

*Wired (eth0) connected*

Quit

Begin Installation

*We won't touch your disks until you hit this button.*



Done

Choose profile below:

**Common Profile for General-Purpose Systems**

This profile contains items common to general-purpose desktop and server installations.

**Desktop Baseline**

This profile is for a desktop installation of RHEL 6.

**Server Baseline**

This profile is for RHEL 6 acting as a server.

**Pre-release Draft STIG for RHEL 6 Server**

This profile is being developed under the DoD consensus model to become a STIG in coordination with DISA FSO.

**Default**

The default profile.

Changes needed to be done:



/tmp is not on a separate partition



/var/log is not on a separate partition



root password may be not strong enough

# Concerns & Issues

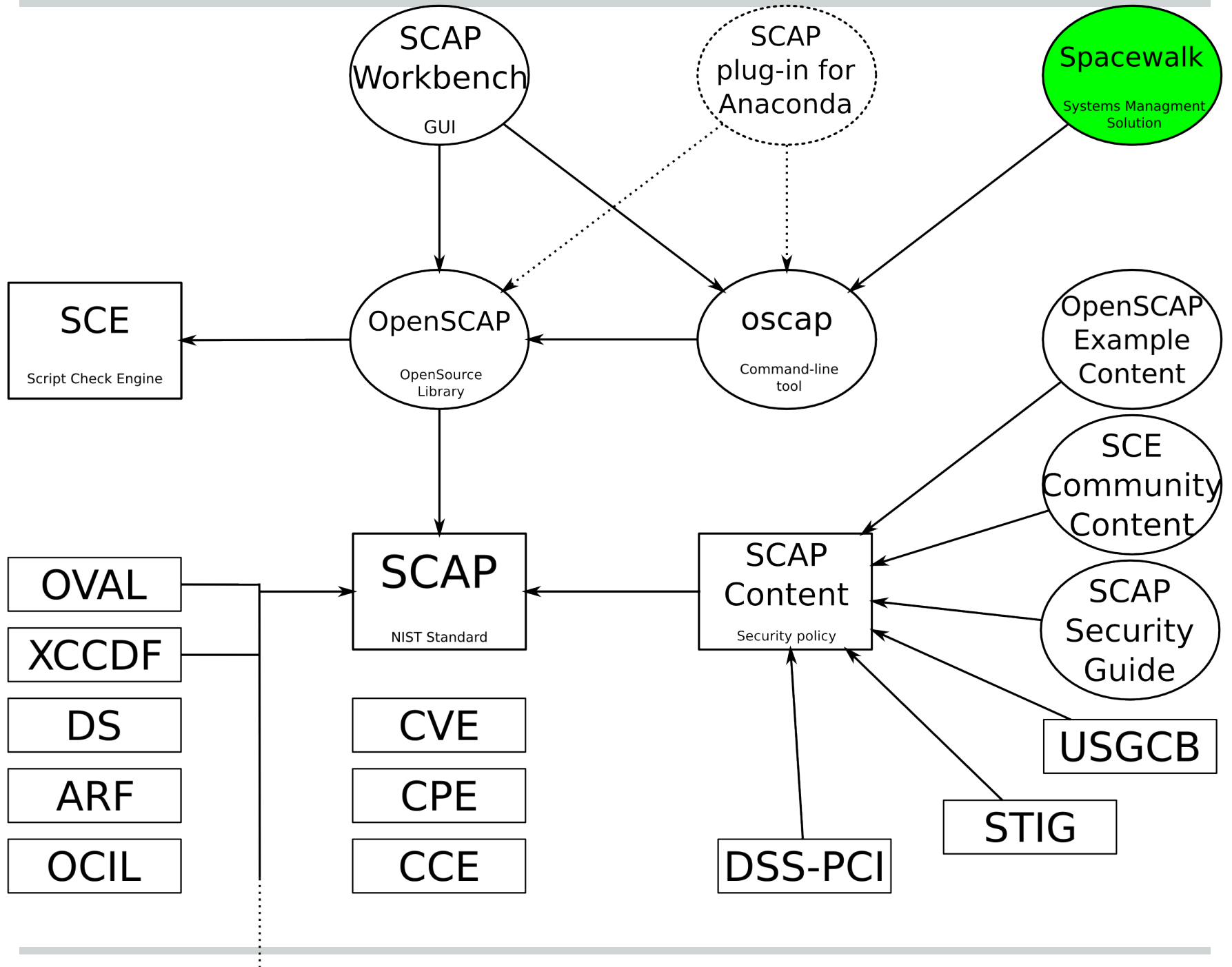
---

- Content has to be Anaconda-ready
    - special flags for remediation of partitioning
  - Limited scanning possibilities inside chroot
    - services aren't running
    - we can only test config files
-

# First boot scan

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- Scan using XCCDF profile selected
  - Show results, allow remediation
  - This is a full scan, all services are running
-





Overview

Systems

All

Virtual Systems

Out of Date

Requiring Reboot

Untitled

Ungrouped

Inactive

Recently Registered

Proxy

Duplicate Systems

System Currency

System Groups

System Set Manager

Advanced Search

Activation Keys

Stored Profiles

Custom System Info

Kickstart



eva.example.com

[+ add to ssm](#) | [- delete system](#)[Details](#) [Software](#) [Configuration](#) [Provisioning](#) [Monitoring](#) [Groups](#) [Audit](#) [Events](#)  
[Overview](#) [Properties](#) [Remote Command](#) [Reactivation](#) [Hardware](#) [Migrate](#) [Notes](#) [Custom Info](#)

## System Status



System is up to date

## System Info

Hostname: eva.example.com

IP Address: 10.34.56.164

IPv6 Address: unknown

Virtualization: KVM/QEMU

UUID: 92d9690cd037acc19878eb28c8dc83fb

Kernel: 2.6.32-131.0.15.el6.x86\_64

Spacewalk System ID: 1000010001

Lock Status: System is **unlocked**  
([Lock system](#))

## System Events

Checked In: 5/8/12 7:00:01 PM EDT

Registered: 5/7/12 5:16:15 AM EDT

Last Booted: 2/15/12 2:00:09 PM EST  
([Schedule System Reboot](#))System Properties ([Edit These Properties](#))Entitlements: [Monitoring] [Management]  
[Provisioning]Notifications: Daily Summary  
Errata Email

Auto Errata Update: No

System Name: eva.example.com

Description: Initial Registration Parameters:  
OS: redhat-release-server  
Release: 6Server  
CPU Arch: x86\_64

Location: (none)

Subscribed Channels ([Alter Channel Subscriptions](#))

- Overview
- Systems**
- All
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 **eva.example.com** + add to ssm - delete system

Details | Software | Configuration | Provisioning | Monitoring | Groups | Virtualization | **Audit** | Events

List Scans [Schedule](#)

OpenSCAP Scans

This system does not yet have OpenSCAP scan capability. OpenSCAP scanning requires that particular software is installed and enabled on your system. You may ensure that OpenSCAP capability will be enabled on this system by installing "spacewalk-oscaps" package.

Xccdf Test Result	Completed	Compliance	P	F	E	U	N	K	S	I	X	Total
This system has not yet reported any SCAP results.												

**Tip:** Compliance column represents unweighted pass/fail ration. Compliance = P/(Total - S - I).



eva.example.com

[+ add to ssm](#) | [- delete system](#)[Details](#) [Software](#) [Configuration](#) [Provisioning](#) [Monitoring](#) [Groups](#) [Audit](#) [Events](#)[List Scans](#)[Schedule](#)

## Schedule New XCCDF Scan

**Command:** /usr/bin/oscapp xccdf eval**Command-line Arguments:****Path to XCCDF document\*:**

/usr/share/scap-content/first\_xccdf.xml

**Schedule no sooner than:**

May ▾ 11 ▾ 2012 ▾ 9 ▾ : 23 ▾ AM ▾ EDT

[Schedule](#)

**Tip:** The --profile command-line argument might be required by certain versions of OpenSCAP. It determinates a particular profile from XCCDF document.

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[+ add to ssm](#) | [- delete system](#)[Details](#) [Software](#) [Configuration](#) [Provisioning](#) [Monitoring](#) [Groups](#) [Audit](#) [Events](#)[List Scans](#) [Schedule](#)

## Details of XCCDF Scan

**File System Path:** /usr/share/scap-content/first\_xccdf.xml**Benchmark Identifier:** RHEL-6**Benchmark Version:** 1.0**Benchmark Identifier:** None**Benchmark Title:** No profile selected. Using defaults.**Started:** 2012-05-11 10:26:20.0**Completed:** 2012-05-11 10:26:20.0**Scan's Error output:**  
xccdf\_eval: oscap tool returned 1

## Xccdf Legend

P - Pass

F - Fail

E - Error

U - Unknown

N - Not applicable

K - Not checked

S - Not selected

I - Informational

X - Fixed

## XCCDF Rule Results

Filter by Result:

Go

Display

items per page

1 - 1 of 1

**XCCDF Rule Identifier****XCCDF Ident Tags****Result**

no\_hashes\_outside\_shadow

CCE-14300-8

pass

1 - 1 of 1



## Overview

## Systems

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## Xccdf Legend

P - Pass

F - Fail

E - Error

U - Unknown

N - Not applicable

K - Not checked

S - Not selected

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**bob.example.com**
[remove from ssm](#) | [delete system](#)
[Details](#) [Software](#) [Groups](#) [Virtualization](#) [Audit](#) [Events](#)
[List Scans](#) [Schedule](#)

## OpenSCAP Scans

1 - 10 of 10

Xccdf Test Result	Completed	Compliance	P	F	E	U	N	K	S	I	X	Total
<a href="#">OSCAP-Test-united_states_government_configuration_baseline</a>	Thu Jul 12 09:31:52 EDT 2012	46 %	116	105	3	25	0	1	8	0	0	258
<a href="#">OSCAP-Test-united_states_government_configuration_baseline</a>	Thu Jul 12 08:22:15 EDT 2012	46 %	115	106	3	25	0	1	8	0	0	258
<a href="#">OSCAP-Test-united_states_government_configuration_baseline</a>	Thu Jul 12 07:37:45 EDT 2012	46 %	115	106	3	25	0	1	8	0	0	258
<a href="#">OSCAP-Test-united_states_government_configuration_baseline</a>	Thu Jul 12 07:27:50 EDT 2012	46 %	116	105	3	25	0	1	8	0	0	258
<a href="#">OSCAP-Test-desktop</a>	Thu Jul 12 07:14:04 EDT 2012	48 %	74	75	0	4	0	2	251	0	0	406
<a href="#">OSCAP-Test-ftp</a>	Thu Jul 12 07:12:48 EDT 2012	48 %	76	72	0	11	0	1	246	0	0	406
<a href="#">OSCAP-Test-united_states_government_configuration_baseline</a>	Wed Jul 11 09:33:03 EDT 2012	46 %	116	105	3	25	0	1	8	0	0	258
<a href="#">OSCAP-Test-united_states_government_configuration_baseline</a>	Wed Jul 11 09:30:16 EDT 2012	46 %	116	105	3	26	0	1	7	0	0	258
<a href="#">OSCAP-Test-united_states_government_configuration_baseline</a>	Wed Jul 11 09:27:35 EDT 2012	46 %	116	105	3	26	0	1	7	0	0	258
<a href="#">OSCAP-Test-default-profile</a>	Wed Jul 11 09:23:15 EDT 2012	N/A	0	0	0	0	0	0	258	0	0	258

1 - 10 of 10



Download CSV

**Tip:** Compliance column represents unweighted pass/fail ration. Compliance =  $P / (Total - S - I)$ .

OpenSCAP

All Scans

**XCCDF Diff**

Advanced Search

Log Review

Xccdf Legend

P - Pass

F - Fail

E - Error

U - Unknown

N - Not applicable

K - Not checked

S - Not selected

I - Informational

X - Fixed

# OpenSCAP Diff

Details of XCCDF Scan

**Full Comparison** | [Only Changed Items](#) | [Only Invariant Items](#)

Field Names	First Scan	Second Scan
<b>Id:</b>	862	875
<b>Benchmark Identifier:</b>	USGCB-RHEL-5-Desktop	USGCB-RHEL-5-Desktop
<b>Benchmark Version:</b>	1.0.5.0	1.0.5.0
<b>Profile Identifier:</b>	united_states_government_configuration_baseline	united_states_government_configuration_baseline
<b>Profile Title:</b>	United States Government Configuration Baseline 1.0.5.0	United States Government Configuration Baseline 1.0.5.0
<b>File System Path:</b>	/usr/share/scap-content/USGCB-rhel5desktop/usgcb-rhel5desktop-xccdf.xml	/usr/share/scap-content/USGCB-rhel5desktop/usgcb-rhel5desktop-xccdf.xml
<b>Command-line Arguments:</b>	--profile united_states_government_configuration_baseline	--profile united_states_government_configuration_baseline
<b>System:</b>	bob.example.com	bob.example.com
<b>Scheduled By:</b>	admin	admin
<b>Started:</b>	2012-07-12 07:35:10.0	2012-07-12 08:19:23.0
<b>Completed:</b>	2012-07-12 07:37:44.0	2012-07-12 08:22:14.0

## XCCDF Rule Results

Display 25 items per page

XCCDF Rule Identifier	First Scan	Second Scan
usgcb-rhel5desktop-rule-2.3.1.8.b	pass	pass
usgcb-rhel5desktop-rule-2.3.1.8.a	pass	pass
usgcb-rhel5desktop-rule-3.13.1.2.a	fail	fail
usgcb-rhel5desktop-rule-2.3.1.8.c	pass	pass
usgcb-rhel5desktop-rule-2.4.2.a	pass	pass
usgcb-rhel5desktop-rule-2.3.1.9.a	fail	fail
usgcb-rhel5desktop-rule-2.4.2.d	pass	pass
usgcb-rhel5desktop-rule-3.13.1.3.a	pass	pass
usgcb-rhel5desktop-rule-2.4.2.c	pass	fail
noexec_option_on_dev_shm	unknown	unknown
usgcb-rhel5desktop-rule-3.3.14.2.a	pass	pass
usgcb-rhel5desktop-rule-CCE-3649-1	pass	pass
usgcb-rhel5desktop-rule-2.6.2.3.a	fail	fail
usgcb-rhel5desktop-rule-3.3.12.a	pass	pass
usgcb-rhel5desktop-rule-CCE-18037-2	pass	pass
usgcb-rhel5desktop-rule-3.2.1.c	pass	pass
usgcb-rhel5desktop-rule-CCE-17816-0	pass	pass
usgcb-rhel5desktop-rule-3.2.1.d	fail	fail
usgcb-rhel5desktop-rule-3.2.1.a	pass	pass
usgcb-rhel5desktop-rule-3.3.12.b	pass	pass
usgcb-rhel5desktop-rule-3.2.1.b	fail	fail
usgcb-rhel5desktop-rule-2.1.1.1.4.a	notselected	notselected
usgcb-rhel5desktop-rule-2.1.1.1.5.a	notselected	notselected
usgcb-rhel5desktop-rule-2.3.1.5.2.a	pass	pass
usgcb-rhel5desktop-rule-3.3.9.3.a	fail	fail



- OpenSCAP
- All Scans
- XCCDF Diff
- Advanced Search
- Log Review

### OpenSCAP Diff

Details of XCCDF Scan

Full Comparison

Only Changed Items

Only Invariant Items

1 - 3 of 3

Field Names	First Scan	Second Scan
<b>Id:</b>	862	875
<b>Started:</b>	2012-07-12 07:35:10.0	2012-07-12 08:19:23.0
<b>Completed:</b>	2012-07-12 07:37:44.0	2012-07-12 08:22:14.0

1 - 3 of 3

#### XCCDF Rule Results

Display 25 items per page

1 - 2 of 2

XCCDF Rule Identifier	First Scan	Second Scan
talk_server_package	fail	pass
usgcb-rhel5desktop-rule-2.4.2.c	pass	fail

1 - 2 of 2

OpenSCAP

All Scans

**Advanced Search**

Log Review



## OpenSCAP Search

OpenSCAP Search will return finished OpenSCAP scans from all scans you have access.

Specify your search criteria below.

### Xccdf Legend

P - Pass

F - Fail

E - Error

U - Unknown

N - Not applicable

K - Not checked

S - Not selected

I - Informational

X - Fixed

Search XCCDF Rules For:

CCE-3818-2

Search

Examples: 'no\_hashes\_outside\_shadow', 'CCE-14300-8'

With Result:

fail

Where to Search:

- ☐ Search all systems
- ☒ Search system set manager

Scan Dates to Search:

☒ Search Scans Performed Between Dates

Start Date: June 1 2012 12:00 AM EDT

End Date: June 17 2012 6:51 AM EDT

Show Search Result As:

- ☒ List of XCCDF Rule Results
- ☐ List of XCCDF Scans

Filter by Result:

Go

Display 25 items per page

1 - 2 of 2

**XCCDF Rule Identifier**
**XCCDF Ident Tags**
**Result**

bootloader\_password

CCE-3818-2

fail

usgcb-rhel5desktop-rule-2.3.5.2.d

CCE-3818-2

fail

1 - 2 of 2



**OpenSCAP**

All Scans

Advanced Search

Log Review



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Examples: 'no\_hashes\_outside\_shadow', 'CCE-14300-8'

With Result:

fail

Where to Search:

- ☐ Search all systems
- ☒ Search system set manager

Scan Dates to Search:

☒ Search Scans Performed Between Dates

Start Date: June 1 2012 12:00 AM EDT

End Date: June 17 2012 6:51 AM EDT

Show Search Result As:

- ☐ List of XCCDF Rule Results
- ☒ List of XCCDF Scans

Filter by Xccdf Profile:

Go

Display 25 items per page

1 - 2 of 2

System	Xccdf Profile	Completed	Satisfied	Dissatisfied	Unknown
ftp.example.com	ftp	Fri Jun 15 06:44:45 EDT 2012	80	71	12
eva.example.com	united_states_government_configuration_baseline	Fri Jun 15 06:43:02 EDT 2012	121	101	29

1 - 2 of 2

# Lifecycle

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- Obtaining content
    - official
    - custom
  - Tailoring
  - Machine installation
    - **Anaconda** scan before the machine boots
    - **Kickstart**
  - Production
    - periodic scanning with **scap-workbench** or **spacewalk**
-

# Short-term future plans

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- Lowering SCAP's entry barrier
    - new scap-workbench
    - ready to go content
  - Implementing missing pieces in lifecycle
    - Anaconda integration
  - Remediation
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# Thanks for your attention

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Questions?

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- open-scap-list@redhat.com