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# Abbreviations

IAM – Identity Access Management

OCI – Oracle Cloud Infrastructure

VM – Virtual Machine

VCN – Virtual Cloud Network

AD – Availability Domain

IG – Internet Gateway

NG – NAT Gateway

SG – Service Gateway



#### 1 INTRODUCTION

Oracle's mission is to build cloud infrastructure and platform services for your business to have effective and manageable security to run your mission-critical workloads and store your data with confidence.

In this Lab we will use several OCI Services to build secure infrastructure and store your data with confidence following Oracle's best practices.

Oracle Cloud Infrastructure Identity and Access Management Service (OCI IAM) lets you control who has access to your cloud resources. You control the types of access a group of users has and to which specific resources.

The purpose of the first part of lab is to give you an overview of the IAM Service components and an example scenario to help you understand how they work together.

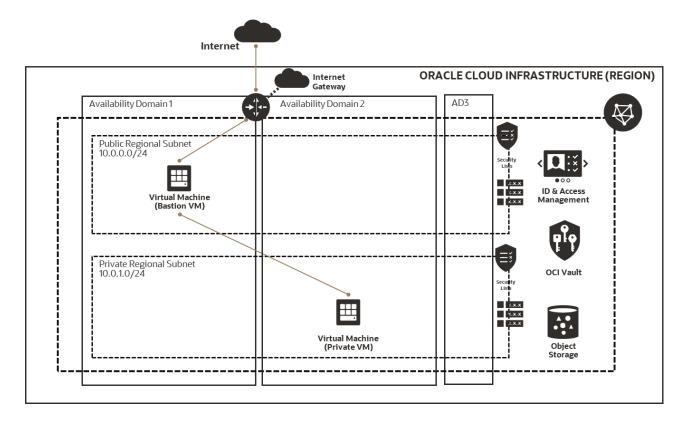
We will also create VMs in a public and in a private subnet following Oracle's best practices, like creating Bastion hosts, which will secure the private hosts behind them, and in the same time allowing secure client connections to them. We will test the Security Lists rules and understand better their role in OCI.

Moreover, we will learn how to encrypt block volumes and buckets in Object Storage, by simply using master encryption keys from OCI Vault.

Therefore, understanding how security in OCI is compliant and can fulfill any costumer's requirements.



Below you can see the cloud topology which will be used in this lab:



### 2 PRE-REQUISITE

We assume that you've already activated your Oracle Cloud Free Tier account in region Germany Central (Frankfurt) eu-frankfurt-1.

You can activate Oracle Cloud Free Tier account at the following link:

### https://signup.oraclecloud.com/

Once activated, you will have a default administrator user (your email at sign up to OCI Console) which have administrative rights in your tenant.

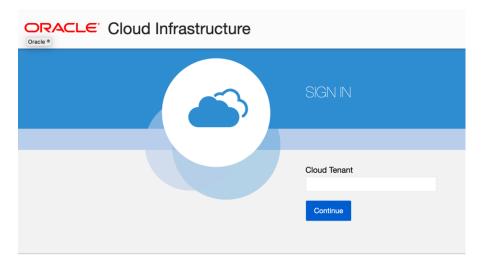
This user will be used in this lab, until it will be requested explicitly to log in with other users that you will create in this lab.



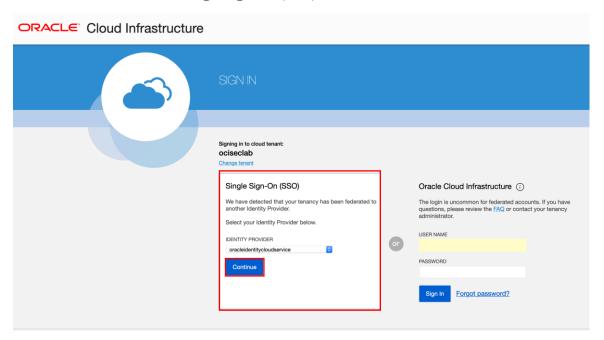
#### 3 OCI CONSOLE

For the lab, you need to access to OCI console with default administrator user.

- 1. Access to URL: <a href="https://console.eu-frankfurt-1.oraclecloud.com/">https://console.eu-frankfurt-1.oraclecloud.com/</a>
- 2. Add cloud tenant selected during Oracle Cloud Free Tier account registration

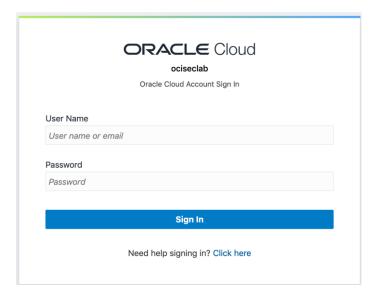


3. Click Continue into Single Sign-On (SSO)

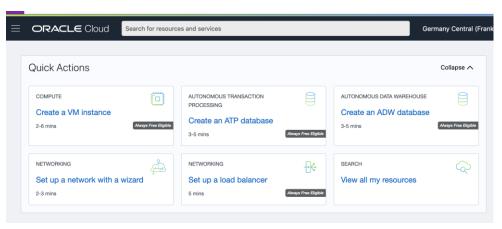


4. Add username and password of default administrator user and click Sign-in





5. You will access to OCI Console with default administrator capabilities

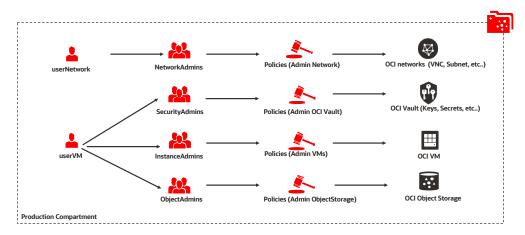




## 4 IDENTITY ACCESS MANAGEMENT (IAM)

Oracle Cloud Infrastructure Identity and Access Management (IAM) Service lets you control who has access to your cloud resources. You control the types of access a group of users has and to which specific resources.

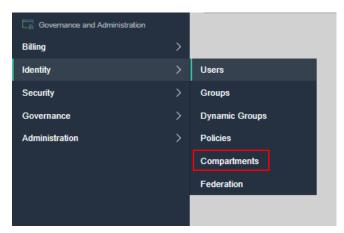
In this Chapter we will create the following example scenario:



## 4.1 Compartments

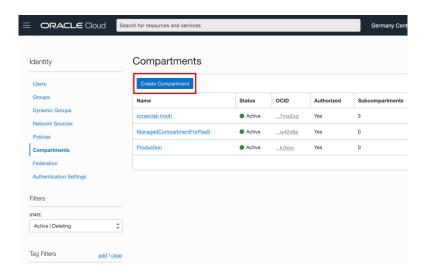
A collection of related resources. Compartments are a fundamental component of Oracle Cloud Infrastructure for organizing and isolating your cloud resources. You can use them to clearly separate resources for the purposes of measuring usage and billing, access (through the use of policies), and isolation (separating the resources for one project or business unit from another). A common approach is to create a compartment for each major part of your organization.

1. In the OCI Console, on the left side click Menu - Identity - Compartments:

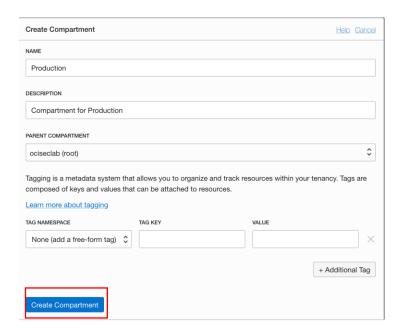


2. Click Create Compartment:





- 3. We will create 2 compartments with Name: Production and Test.
  - o Fill in the Name of the compartment
  - o Add a friendly Description.
  - Choose the Parent Compartment select <Cloud Tenant> (root) ex: ociseclab (root)
  - o Click Create Compartment.





#### Compartments

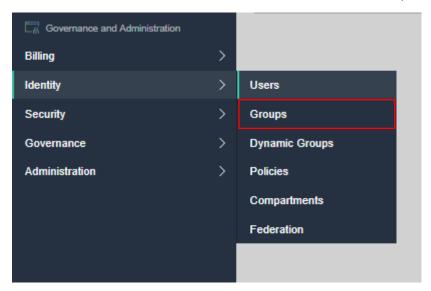
Create Compartment					
Name	Status	OCID	Authorized	Subcompartments	Created
ociseclab (root)	<ul><li>Active</li></ul>	7ms5nq	Yes	4	-
ManagedCompartmentForPaaS	<ul><li>Active</li></ul>	w42o6a	Yes	0	Mon, Apr 27, 2020, 21:39:18 UTC
Production	<ul><li>Active</li></ul>	kzfjoq	Yes	0	Tue, Apr 28, 2020, 09:16:01 UTC
Test	<ul><li>Active</li></ul>	ee7w5a	Yes	0	Wed, May 6, 2020, 10:24:23 UTC
					Showing 4 Items 〈 Page 1 〉

## 4.2 Groups

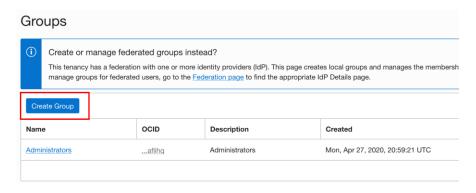
A user's permissions to access services comes from the *groups* to which they belong.

We can define a *group* as a collection of users that need the same type of access to a particular set of resources or compartment.

1. In the OCI Console, on the left side click Menu - Identity - Groups:



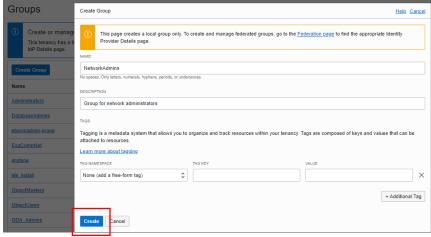
2. Click Create Group:





- 3. We will create 4 groups with Name: NetworkAdmins, InstanceAdmins, SecurityAdmins, ObjectAdmins:
  - o Fill in the name of the Group
  - o Add a friendly Description
  - o Click Create.

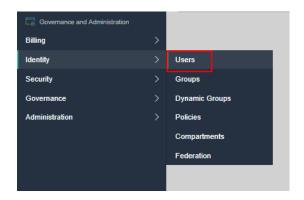
Repeat the following steps for all the groups.



#### Groups Create or manage federated groups instead? This tenancy has a federation with one or more identity providers (IdP). This page creates local groups and manages the memberships of local users. To create and manage groups for federated users, go to the Federation page to find the appropriate IdP Details page. OCID Description Created Name Mon, Apr 27, 2020, 20:59:21 UTC ...aflihq Wed, May 6, 2020, 10:30:09 UTC InstanceAdmins ...5flhsa Group for Instances/VMs Administrators Wed, May 6, 2020, 10:27:42 UTC ObjectAdmins Group for Object Storages Administrators Wed, May 6, 2020, 10:30:53 UTC SecurityAdmins ...bua7lq Group for OCI Vault/Key Management Administrators Wed, May 6, 2020, 10:29:20 UTC Showing 5 Items < Page 1 >

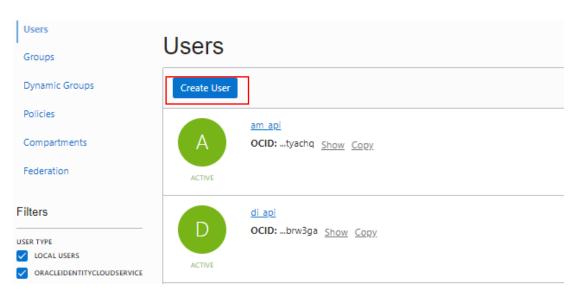
## 4.3 Users

1. In the OCI Console, on the left side click Menu – Identity – Users:

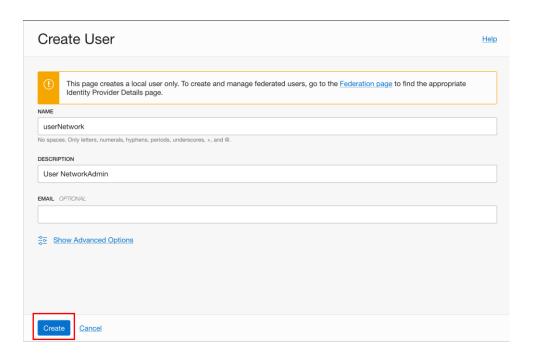




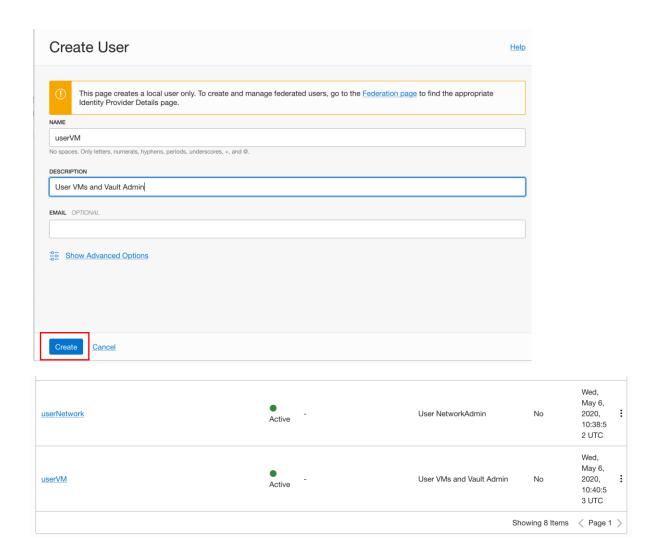
### 2. Click Create Users:



- 3. We will create 2 users with Name (Username): userNetwork and userVM
  - o Fill in the Name of the user (it must be unique across all users in the tenancy)
  - o Add a friendly Description
  - o Click Create.



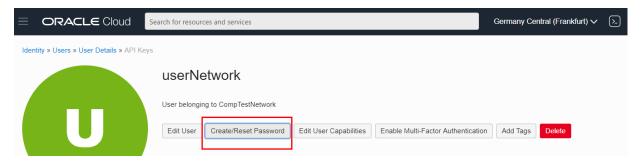




#### 4.3.1 Create Passwords

The last step to perform here is to Create Passwords for these users.

- 1. In the OCI Console, on the left side click Menu Identity Users:
- 2. In the user list, select userNetwork Click the tab Create/Reset Password



3. Click Create/Reset Password in the pop-up window





4. Click in Copy and Paste the password in notepad.



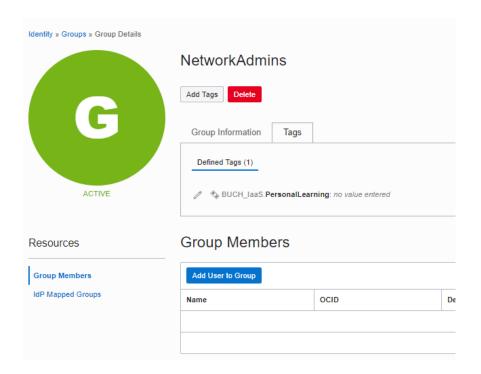
5. Perform the same steps for userVM.

## 4.4 Assign Users to their Groups

In this stage we will assign the above created users: userNetwork and userVM to their groups.

Therefore, we will assign userNetwork to the group NetworkAdmins and userVM to the groups InstanceAdmins, SecurityAdmins and ObjectAdmins.

1. In the OCI Console, on the left side click Menu - Identity – Groups and select the group: NetworkAdmins. You will be redirected to this Groups' Console:





2. Click Add User to Group and select from the drop-down list the user: userNetwork



Repeat the same steps to add userVM to the groups: InstanceAdmins, SecurityAdmins and ObjectAdmins.

### 4.5 Policies

Specifies who can access which resources, and how. Access is granted by an administrator at the group and compartment level, which means you can write a policy that gives a group a specific type of access within a specific compartment, or to the tenancy itself. If you give a group access to the tenancy, the group automatically gets the same type of access to all the compartments inside the tenancy.

#### 4.5.1 Policy Syntax

#### Allow <subject> to <verb> <resource-type> in <location> where <conditions>

<u> </u>	<u> </u>	
Verb	Type of access	
inspect	Ability to list resources	
read	Includes inspect + ability to get user-specified metadata/actual resource	
use	Includes read + ability to work with existing resources (the actions vary by resource type)*	
manage	Includes all permissions for the resource	

<sup>\*</sup> In general, this verb does not include the ability to create or delete that type of resource

Aggregate resource-type	Individual resource type
all-resources	
database-family	db-systems, db-nodes, db-homes, databases
instance-family	instances, instance-images, volume-attachments, console-histories
object-family	buckets, objects
virtual-network- family	vcn, subnet, route-tables, security-lists, dhcp- options, and many more resources ( <u>link</u> )
volume-family	volumes, volume-attachments, volume-backups
Cluster-family	clusters, cluster-node-pool, cluster-work-requests
File-family	file-systems, mount-targets, export-sets
dns	dns-zones, dns-records, dns-traffic,

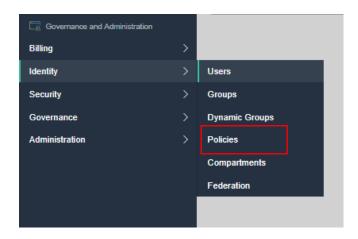
The IAM Service has no family resource-type, only individual ones



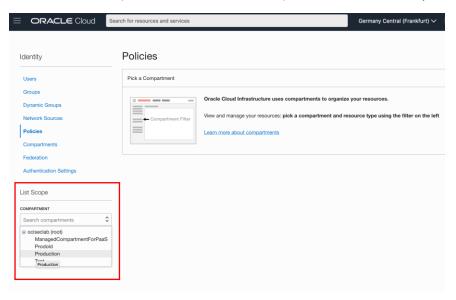
#### 4.5.2 Policies for Network Resources

In this section we will provide permission to the group NetworkAdmins to manage network resources in the compartment Production.

1. In the OCI Console, on the left side click Menu – Identity – Policies:



2. In List Scope select *Production* Compartment, if not already selected

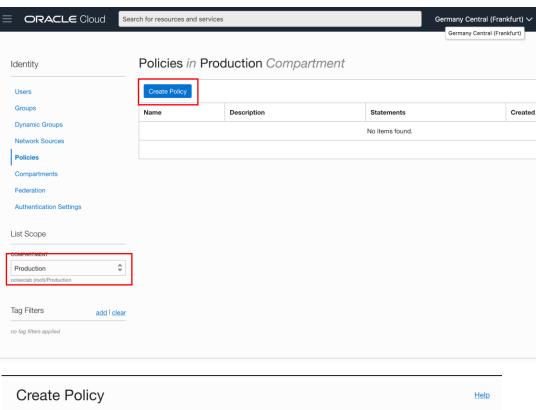


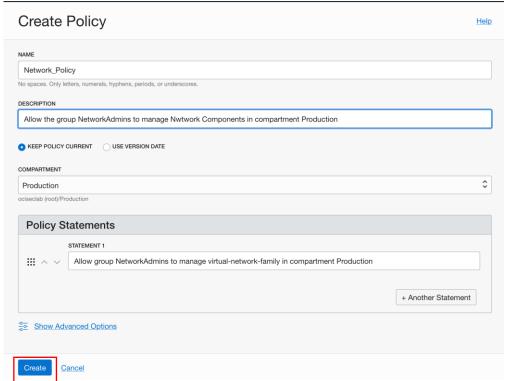
- 3. Click Create Policy and fill in the following fields:
  - o Name for the policy Network\_Policy
  - o A friendly *Description* Allow the group NetworkAdmins to manage Network Components in compartment Production
  - o The Policy Statement:

Allow group NetworkAdmins to manage virtual-networkfamily in compartment Production

o Click Create.







## 4.5.3 Policies for Compute Resources

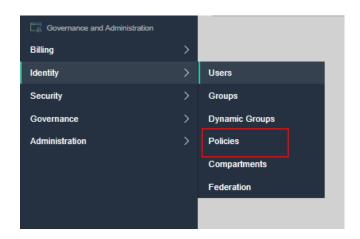
Since we will create compute instances in OCI, we need to provide permissions for it.

Hence, we will provide policies for the group InstanceAdmins to manage the instance-family.

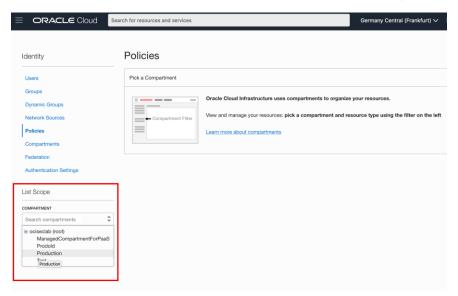


Moreover, when creating the instances we will also need to choose the subnet where we will deploy them. For this purpose, we need to provide *inspect* rights for the group InstanceAdmins to the *virtual-network-family* resource type.

1. In the OCI Console, on the left side click Menu – Identity – Policies:



2. In List Scope select *Production* Compartment, if not already selected



- 3. Click Create Policy and fill in the following fields:
  - o Name for the policy Instance\_Policy
  - o A friendly *Description* Allow the group InstanceAdmins to manage Instances Compute in compartment Production
  - o The *Policy Statement* click in Another Statement for add second Policy Statement:

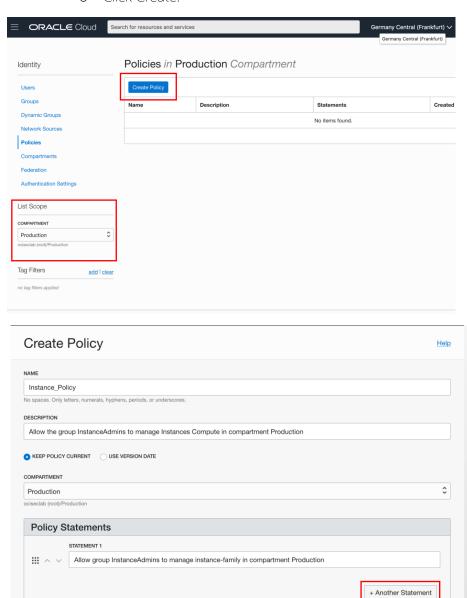
Allow group InstanceAdmins to manage instance-family in compartment Production
Allow group InstanceAdmins to use virtual-network-family in compartment Production



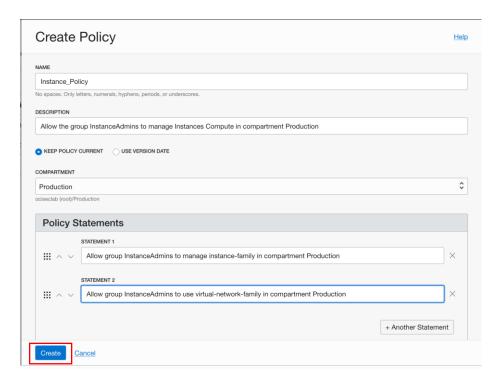
## o Click Create.

Show Advanced Options Show Advanced Options

Create <u>Cancel</u>







#### 4.5.4 Policies for OCI Vault Resources

In this section we will provide OCI Vault permissions to the group SecurityAdmins in the compartment Production.

Moreover, we will need to provide permissions to delegate key usage for the Block Volume service (during block volume encryption, Section <u>4.2</u>) and for the Object Storage service (Section <u>5.1</u>)

- 1. Access as in the previous section Menu Identity Policies and Create Policy
- 2. In List Scope select *Production* Compartment, if not already selected
- 3. Provide a *Name* for the policy: Vault\_Policy and eventually a description Allow the group SecurityAdmins to manage Vaults, Keys in compartment Production
- 4. Fill in the following statements to provide permissions to create Vaults and Keys for the group SecurityAdmins:

Allow **group SecurityAdmins** to manage vaults in compartment Production

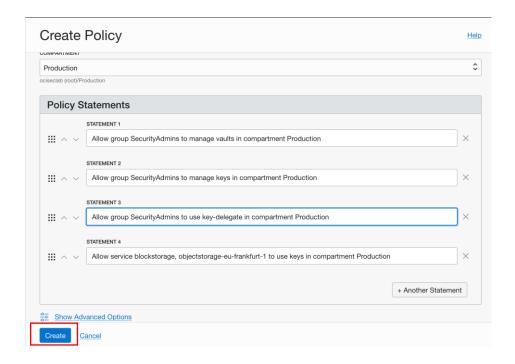
Allow **group SecurityAdmins** to manage keys in compartment Production

Allow group SecurityAdmins to use key-delegate in compartment Production

Allow service blockstorage, objectstorage-eu-frankfurt-1 to use keys in compartment Production

5. Click Create



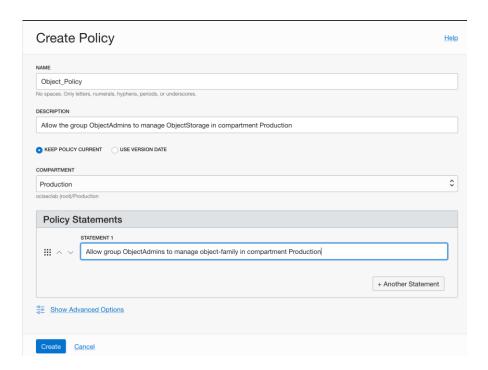


## 4.5.5 Policies for Object Storage Resources

- 1. As in the previous sections, access Menu Identity Policies and Create Policy
- 2. In List Scope select *Production* Compartment, if not already selected
- 3. Provide a *Name* for the policy: Object\_Policy and eventually a friendly *Description* Allow the group ObjectAdmins to manage ObjectStorage in compartment Production
- 4. Fill in the following statement to provide permission to the Object Storage resources for the group ObjectAdmins in the compartment Production:

Allow group ObjectAdmins to manage object-family in compartment Production





## 4.6 Summary

So far we have created 2 users (userVM and userNetwork) and 4 groups (NetworkAdmins, InstanceAdmins, SecurityAdmins, ObjectAdmins).

Afterwards we have assigned these users to their corresponding groups, where will be applied certain type of policies that will *allow* or implicitly *deny* access to specific cloud resources. The goal here is to simulate a real-life configuration in the cloud.

Good job so far, and let's proceed now to the Networking part.



#### 5 OCI NETWORKING

When you work with Oracle Cloud Infrastructure, one of the first steps is to set up a virtual cloud network (VCN) for your cloud resources. This topic gives you an overview of Oracle Cloud Infrastructure Networking components and typical scenarios for using a VCN.

## 5.1 Introduction

A Virtual Cloud Network (VCN) is a virtual version of a traditional network—including subnets, route tables, and gateways—on which your instances run. A cloud network resides within a single region but can cross multiple Availability Domains.

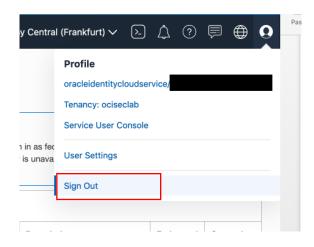
You can configure the cloud network with an optional Internet Gateway to handle public traffic, and an optional IPSec VPN connection to securely extend your on-premises network.

In the previous chapter we have defined the user – userNetwork and assign it to the group NetworkAdmins. Therefore, we can now test if the policies applied for this group are functional and also learn more about OCI Networking.

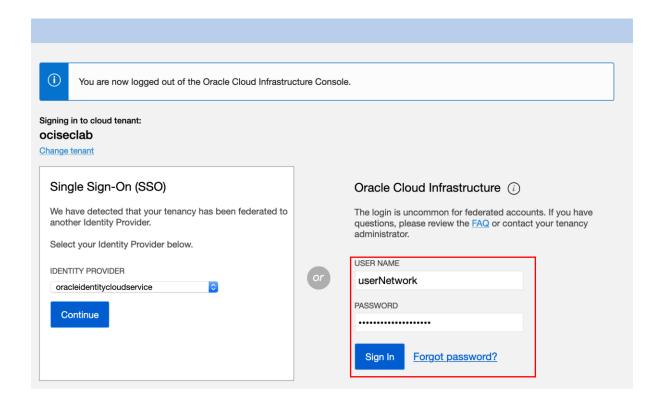
### 5.2 Access to OCL

Access the OCI Console using the user – userNetwork.

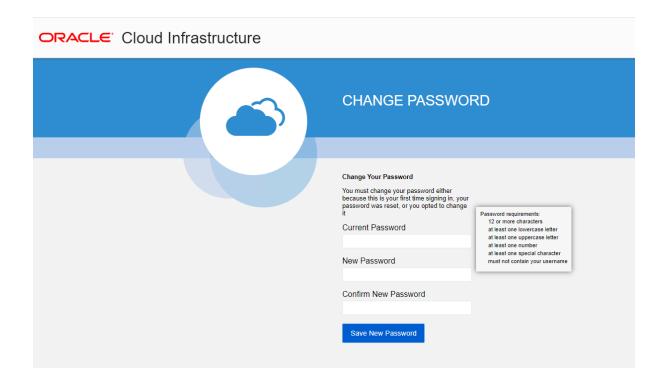
1. Sign out with your current user (default administrator user) and log in with userNetwork and the password paste in notepad from the previous step (Par. 4.3.1)







2. At your first sign in with this user, a password change will be required. Please follow the instructions:



3. After a successful log in, the OCI Console will be displayed

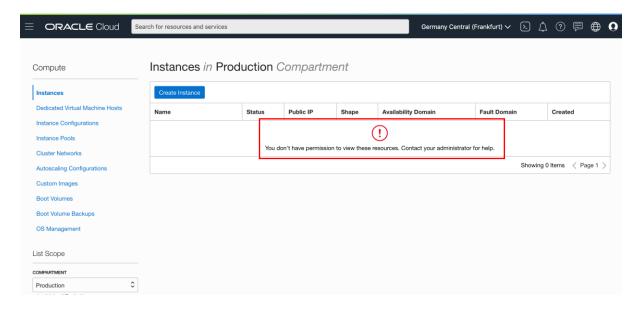


### 5.3 Test User Permissions

Since we have provided permissions to access networking resources to the group NetworkAdmins in the compartment Production, to which userNetwork belongs, at this point we are able to create only Network Components (ex. VCN).

For test permissions, we will try to create Compute Instance in OCI Console

- 1. In the OCI Console, on the left side click Menu Compute Instances.
- 2. On the left choose the compartment Production
- 3. User don't have permission to access to Compute Instance.



#### 5.4 Create VCN

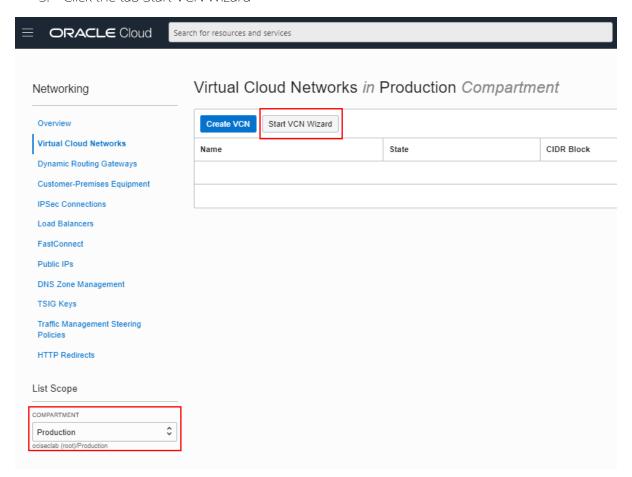
For this purpose, we will use the VCN Wizard:

What this wizard does:

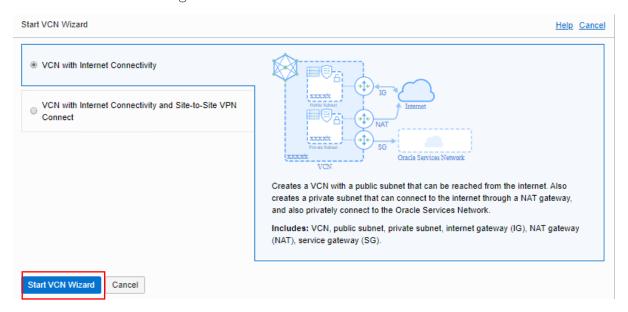
- Creates a VCN.
- Creates an Internet Gateway, NAT Gateway, and Service Gateway for the VCN.
- Creates a regional public subnet with routing to the internet gateway. Instances in a public subnet may optionally have public IP addresses.
- Creates a regional private subnet with routing to the NAT gateway and service gateway (and therefore the Oracle Services Network). Instances in a private subnet cannot have public IP addresses.
- Sets up basic security list rules for the two subnets, including SSH access
- 1. In the OCI Console, on the left side click Menu Networking Virtual Cloud Networks
- 2. On the left choose the compartment Production (as in the image below)



3. Click the tab Start VCN Wizard



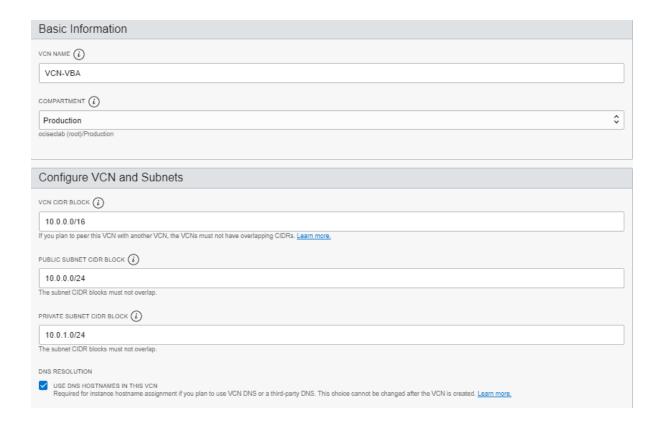
- 4. In the Wizard click Start VCN Wizard and select VCN with Internet Connectivity.
  - In the dialog box click Start VCN Wizard



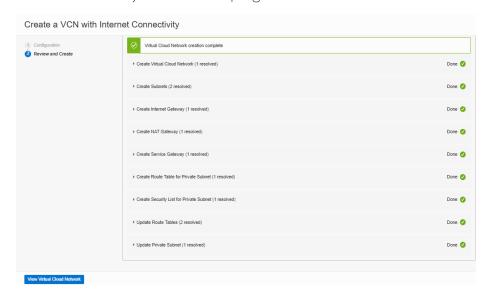
- 5. Fill in the fields with:
  - VCN NAME: Choose a name for your VCN (ex.: VCN-add your initials)



- Choose the compartment Production
- Leave the default values for VCN, PUBLIC SUBNET and PRIVATE SUBNET CIDR BLOCK
- Click Next



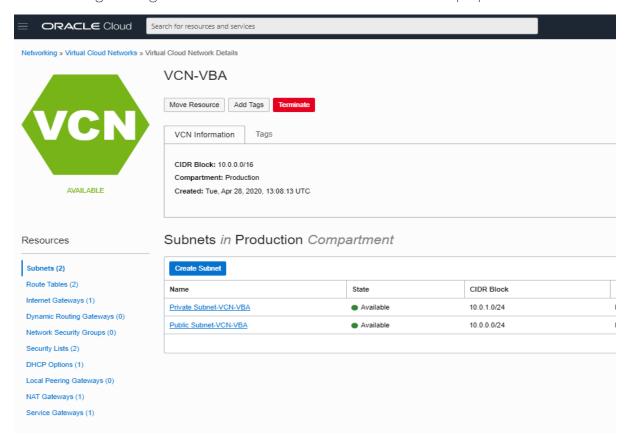
- 6. You will see the Review and Create page with all the info of your VCN and its related resources. Click Create
- 7. In the end you will see the progress of the VCN creation:





8. Click View Virtual Cloud Network and you will be redirected to the VCN Console, where you can see on the left side all resources associated to your VCN.

Let's go through all of them in order to understand better their purpose.



## 5.5 Subnets

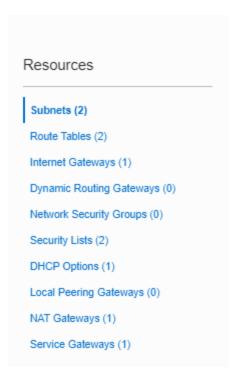
Each subnet in a VCN consists of a contiguous range of IPv4 addresses that do not overlap with other subnets in the VCN.

Subnets act as a unit of configuration: all instances in a given subnet use the same route table, security lists, and DHCP options.

Subnets can be either public or private, therefore in a private subnet all instances will have private IPv4 addresses and those in a public subnet can also have public IPv4 addresses, but it's up to the user if he wants to assign to it a public address.

1. In the VCN Console, on the left click Subnets:



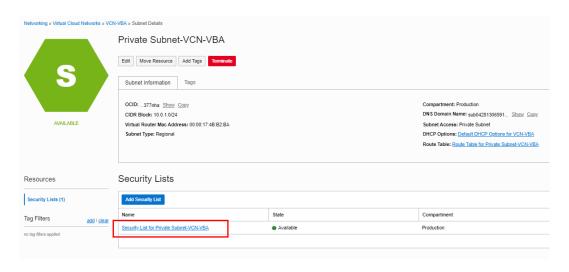


You can notice that we have 2 subnets: Private and Public

#### Subnets in Production Compartment

Name	State	CIDR Block	Subnet Access
Private Subnet-VCN-VBA	<ul> <li>Available</li> </ul>	10.0.1.0/24	Private (Regional)
Public Subnet-VCN-VBA	<ul> <li>Available</li> </ul>	10.0.0.0/24	Public (Regional)

- 2. Select the Private Subnet, where you can see all the details associated to this subnet.
- 3. On the bottom you can see the *Security List* associated to this subnet. They act as a virtual firewall, where we can define which protocols may be allowed in this subnet. In the *Security Lists* section, click the Security List associated with your subnet (in this case it's *Security List for Private Subnet-VCN-VBA*)



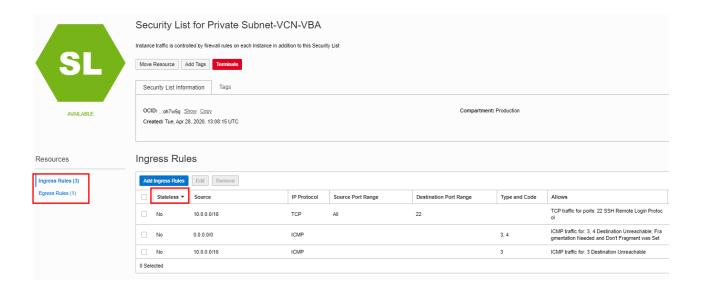


4. In this console we can observe the default Security Rules which have been created to allow certain type of protocols.

On the left are the Ingress and Egress Rules. Hence, they refer to the incoming traffic to the subnets (Ingress Rules) and the outgoing traffic from the subnets (Egress Rules). The rules can also be stateful (for any traffic matching a rule, will also be allowed by default the response to the originating host) and stateless (the response traffic is not automatically allowed). For more info please visit <a href="Stateful vs Stateless">Stateful vs Stateless</a>.

We can also observe the *Source IPv4 address* in these rules, which is the origin IPv4 address block from which we aspect the traffic to come (0.0.0.0/0 will allow all sources). Also, we can see the *type of IP Protocol* allowed: *TCMP, ICMP*.

The source and destination port range which represent the source port from which the traffic will come and to which destination port (i.e. the destination protocol)



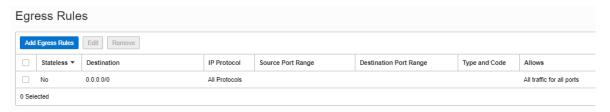
• Ingress Rule: The firs rule has the *Destination Port Range= 22* (for TCP it's the SSH Protocol), hence all the incoming SSH connections from the 10.0.0.0/16 network (which is our public subnet in the VCN) with any source range ports will be allowed to our subnets.



This rule is used by default, because the only way to access instances, using SSH, in our private network is through instances in our public subnet. Therefore, we have opened this type of traffic. We will perform some tests in the next chapters with this rule, to show you how we can block the SSH traffic to our private subnet.



• Egress Rule: This rule allows all outgoing traffic from the subnet to all the destinations (0.0.0.0/0 is the any IPv4 address)



5. The same steps can be performed for the Public Subnet in our VCN.

Go back to the <u>subnet</u> list and select our Public Subnet-VCN then select the Default Security List for VCN:



Here, we also have the Ingress and Egress Rules. The concepts are the same as in the previous case: *allow traffic in and out for certain type of protocols*.

## 5.6 Virtual Routers in OCI

#### 5.6.1 Internet Gateway

An Internet Gateway is a virtual router that connects the edge of the VCN with the Internet.

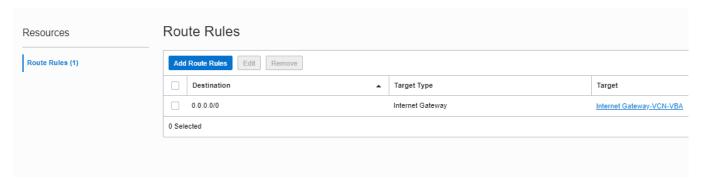
For example, it will allow us to connect to our compute instances in OCI via SSH, from our local PC (in the next chapters).

In the VCN Console select Internet Gateways, where you will see the IG of your VCN:





On the left, under Resources, select Route Tables – Default Route Table for VCN:



The route rules from the Route Tables, look and act like the traditional network route rules, where you have a *Destination CIDR Block* and the *Next Hop (Target)*.

Each subnet has a single route table.

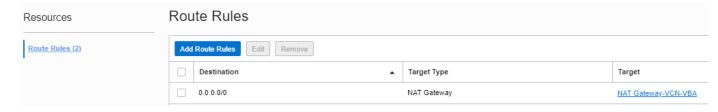
In this specific case, all the traffic from the public subnet will go through the IG and then to all IP addresses matching the Destination (in this case it's the *All IPv4 Address: 0.0.0.0/0*)

## 5.6.2 NAT Gateway

You can add a NAT gateway to your VCN to give instances in a private subnet access to the internet.

Instances in a private subnet don't have public IP addresses. With the NAT gateway, they can initiate connections to the internet and receive responses, but not receive inbound connections initiated from the internet.

In the <u>VCN Console</u>, on the left under Resources, select Route Tables – Route Table for Private Subnet VCN:



As in the previous case, with the  $\underline{\mathsf{IG}}$ , here all traffic from the private subnet will be routed through the NAT Gateway (*Next Hop*) to the Internet (*Destination*) using the *All IPv4 address:* 0.0.0.0/0

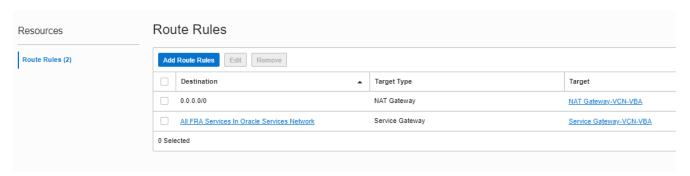
### 5.6.3 Service Gateway

A Service Gateway (SG) lets your VCN privately access specific Oracle services without exposing the data to the public internet.



No IG or NAT is required to reach those specific services. The resources in the VCN can be in a private subnet and use only private IP addresses. The traffic from the VCN to the Oracle service travels over the Oracle network fabric and never traverses the internet.

In the <u>VCN Console</u>, on the left under Resources, select Route Tables – Route Table for Private Subnet VCN:



As in the previous cases, all traffic from the private subnet will go through the SG (Next Hop) to the All FRA Services in Oracle Services Network (Destination), which is a service CIDR label to represent all regional cloud services in the region Frankfurt (If you choose another region it will be the services from that specific region)

## 5.7 Summary

In this chapter we have created a VCN with its related resources: *Public Subnet, Private Subnet, Internet Gateway, Service Gateway, NAT Gateway, Route Rules, Security Lists,* etc.

We have analysed the function of each one of them and their similarities with traditional networking concepts.



#### 6 OCI VAULT

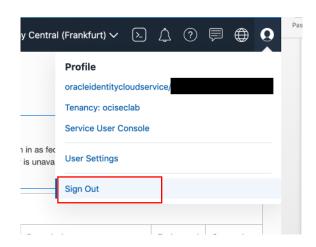
The Vault service lets you create vaults in your tenancy as containers for encryption keys and secrets. If needed, a virtual private vault provides you with a dedicated partition in a hardware security module (HSM), offering a level of storage isolation for encryption keys that's effectively equivalent to a virtual independent HSM.

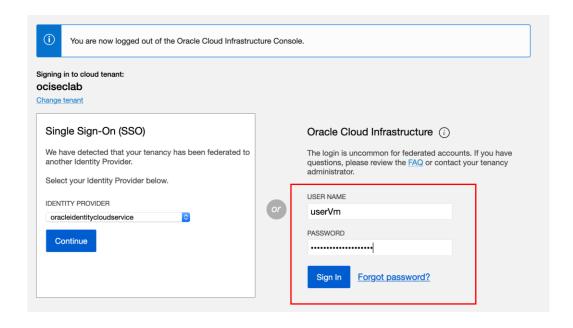
At this point we will use userVM since we have provided privileges to this user to create vaults and keys.

## 6.1 Access to OCI

Access the OCI Console using the user – userVM.

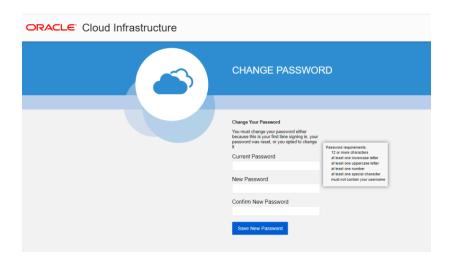
4. Sign out with your current user (default administrator user) and log in with userVM and the password paste in notepad from the previous step (Par. 4.3.1)







5. At your first sign in with this user, a password change will be required. Please follow the instructions:



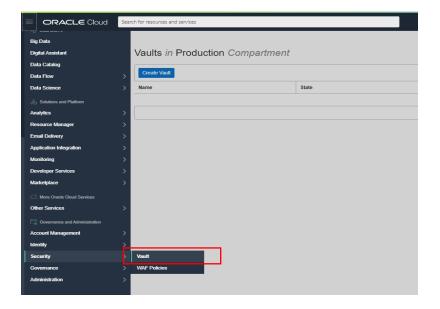
6. After a successful log in, the OCI Console will be displayed

## 6.2 User Permissions

Since we have provided permissions to access OCI Vault to the group SecurityAdmins in the compartment Production, to which userVM belongs, at this point we are able to manage OCI Vault

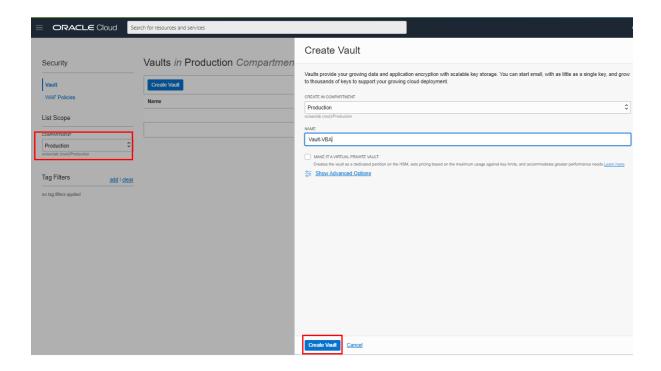
## 6.3 Create Vault

1. In the OCI Console, on the left side click Menu – Security – Vault:





- 2. On the left choose the compartment Production and click Create Vault:
  - NAME: Select a name for your vault (ex.: Vault\_your initials)
  - Click Create Vault



# 6.4 Create Key

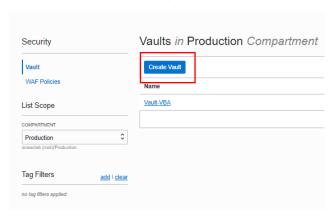
Keys are logical entities that represent one or more key versions that contain the cryptographic material used to encrypt and decrypt data, protecting the data where it is stored.

After the creation of the Vault (as described in <u>Section 3.2</u>), now we can access it and create Keys. For our purpose we will need 2 keys:

- One key for encrypting the Block Volume of our VM
- Another key for encrypting the buckets in Object Storage

These steps will be described in the next chapters.

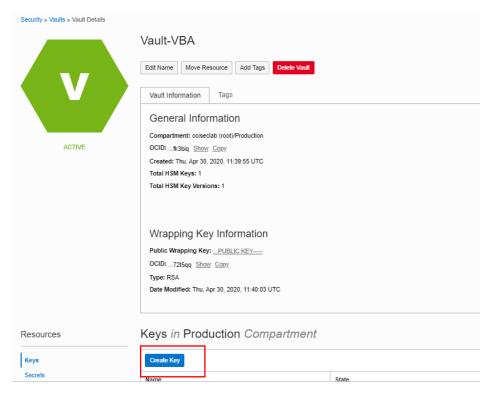
Click the Vault that we've just created:





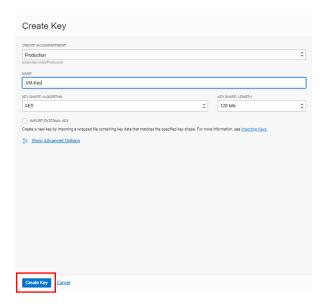
You will be redirected to the Vault console, where you can see the Vault Information and at the bottom the resources associated to this Vault.

1. Click Create Key



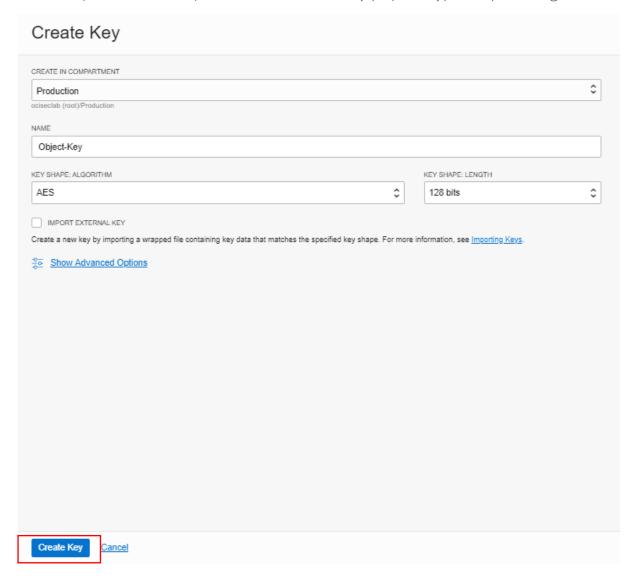
# 2. Fill in the required fields:

- In Create Compartment choose Production
- Click Name, and then enter a name to identify the key: VM-Key
- Leave the Key Shape Length to 128 bits
- Click Create Key





3. Repeat the same steps to create the second key (Object-Key) for Object Storage:



At this point we have created 2 keys: VM-Key and Object-Key, which will be used in the next chapters for our encryption purposes.



For more info about Vaults and Keys, please visit:

https://docs.cloud.oracle.com/en-us/iaas/Content/KeyManagement/Concepts/keyoverview.htm



#### 7 CREATE VIRTUAL MACHINES

VM instances offer compute resources in many shapes. A shape is a template that determines the number of CPUs (in OCI we call them OCPUs), amount of memory, and other resources allocated to a newly created instance.

Our purpose is to create 1 VM in the public subnet and 1 VM in the private subnet.

The VM in the public subnet will have the role of a Bastion Host. Its purpose is to add a multitiered security approach to our network. It will act as a firewall for the resources in the private subnet, since it is the first host (with a public IPv4 address) through which the traffic from the Internet will pass.

## 7.1 Access to OCL

Access the OCI Console using the user – userVM.

#### 7.2 User Permissions

Since we have provided permissions to access OCI Compute Instances to the group InstanceAdmins in the compartment Production, to which userVM belongs, at this point we are able to manage OCI Compute Instances.

# 7.3 Create SSH Key Pair

Instances use an SSH key pair instead of a password to authenticate a remote user. A key pair file contains a private key and a public key. You keep the private key on your computer and provide the public key when you create an instance.

To create key pairs, you can use a third-party tool such as OpenSSH on UNIX-style systems (including Linux, Solaris, BSD, and OS X) or PuTTY Key Generator on Windows.

Follow the instructions in the link below to create an SSH Key pair.

https://docs.cloud.oracle.com/en-us/iaas/Content/GSG/Tasks/creatingkeys.htm#

If you have a UNIX-style OS, click the option: Creating an SSH Key Pair on the Command Line.

If you are using a Windows OS, click the option: *Creating an SSH Key Pair on Windows Using PuTTY Key Generator, but you'll need to download PuTTY before (download here)* and use the PuTTYgen component of PuTTY.

In the end you will have a private and a public key which will be used to connect to our instances.

# 7.4 Create Instances

We will create two VMs:

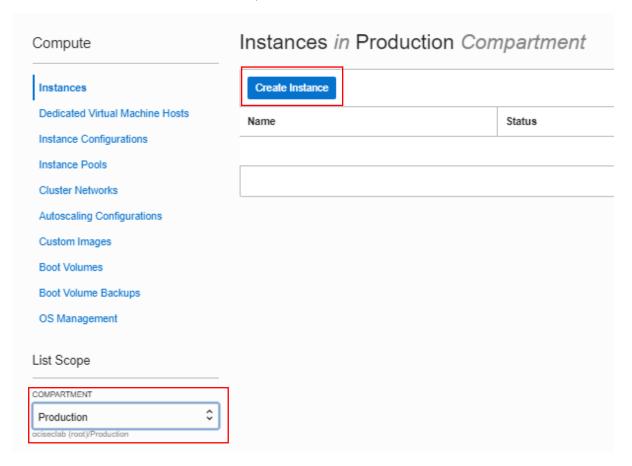
- Bastion VM in public subnet with Public IP
- Internal VM in private subnet with Internal IP



#### 7.4.1 BastionVM

In the OCI Console, on the left side click Menu – Compute – Instances.

1. On the left choose the compartment Production, and click Create Instance:

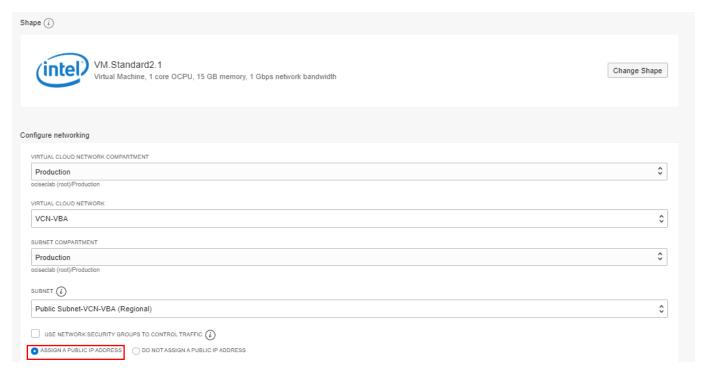


- Enter a Name for the instance: BastionVM
- Leave the OS to Oracle Linux 7.8
- Click Show Shape, Network and Storage Options

# Create Compute Instance NAME BastionVM Image or operating system ① Cracle Linux 7.8 Image Build: 2020 04.17-0 Change Image So Show Shape. Network and Storage Options



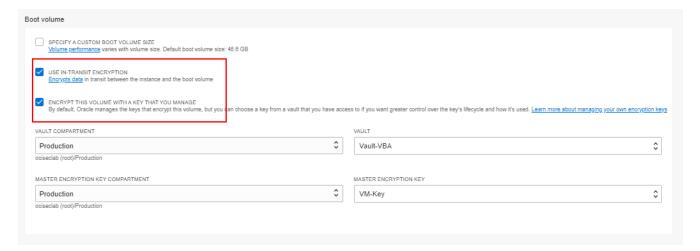
- 4. Enter the following details:
  - Shape: VM.Standard2.1
  - Virtual Cloud Network Compartment: Production
  - Virtual Cloud Network: The VCN created in <u>Section</u>
  - Subnet Compartment: Production
  - Subnet: The Public Subnet in <u>Section</u>
  - Assign a Public IP Address: Select this option (this instance requires a public IP)



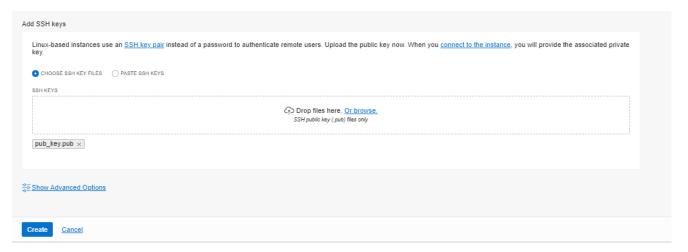
#### 5. Encrypt the boot volume:

- Select the Use in-transit encryption check box: *Enable encryption between the VM and the block volume.*
- Select Encrypt This Volume With A Key That You Manage: Boot volumes are encrypted by default, but you can optionally use your own Vault service encryption key to encrypt the data in this volume. If you enable this option, this key is used for both data at rest encryption and in-transit encryption (as explained in the previous operation)
  - Vault Compartment: Production
  - Vault: Choose the Vault created in <u>Section</u>
  - Master Encryption Key Compartment: Production
  - Master Encryption Key: Select the VM-Key created in <u>Section</u>





6. Upload the public SSH key created in <u>Section</u> or paste it (if you're using PuTTY) and click Create

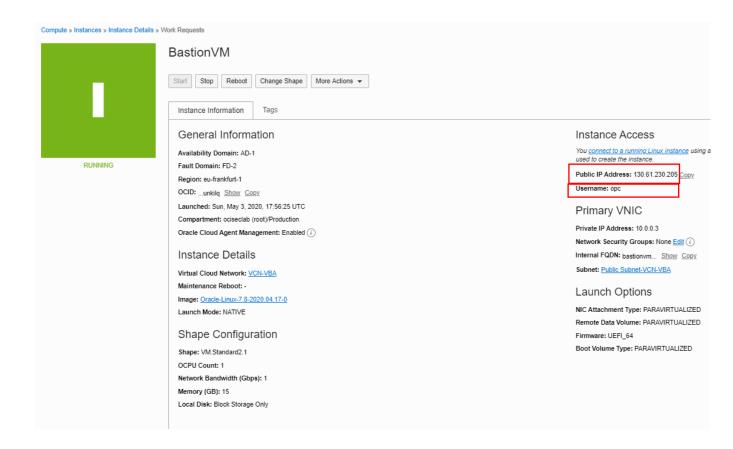


7. After a short time (1-2 min), the state of the newly created instance will switch to RUNNING.

In the *General Information* of the instance, there is some info that will be useful for us in the next steps:

- Public IP Address: We will use it to connect to BastionVM via SSH
- Username: The default user on any VM in OCI is opc, which we will use once connected via SSH to BastionVM
- Verify other info in order to validate the correct creation of the VM (ex.: Compartment, Subnet, etc.)





#### 7.4.2 PrivateVM

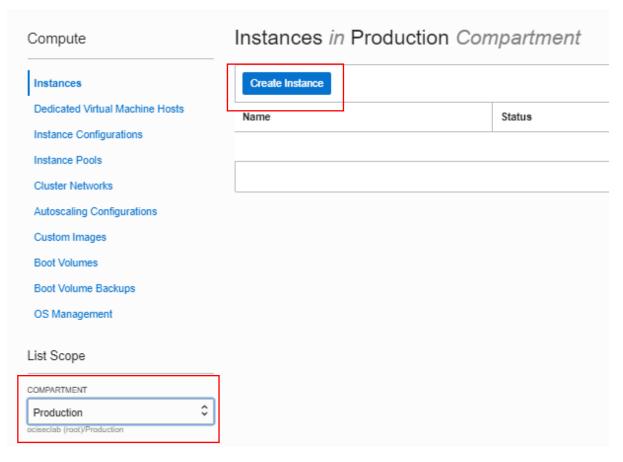
In this Section we will create a VM in the private subnet. As explained in the previous chapters, this VM is isolated from the Internet. However, we can connect to it using the BastionVM, created in the previous Section.

The steps are almost the same as in the previous Section, but we will need to choose the private subnet in the networking settings

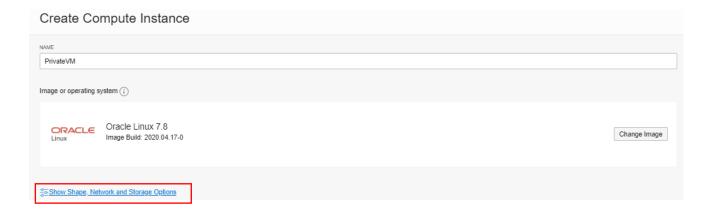
In the OCI Console, on the left side click Menu – Compute – Instances.

1. On the left choose the compartment Production, and click Create Instance:



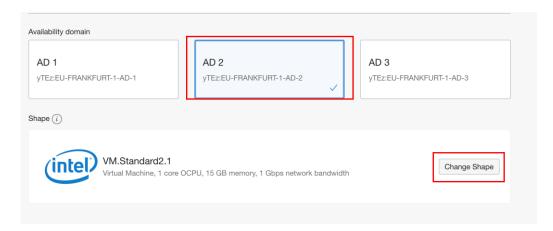


- 2. Enter a Name for the instance: PrivateVM
- 3. Leave the OS to Oracle Linux 7.8
- 4. Click Show Shape, Network and Storage Options

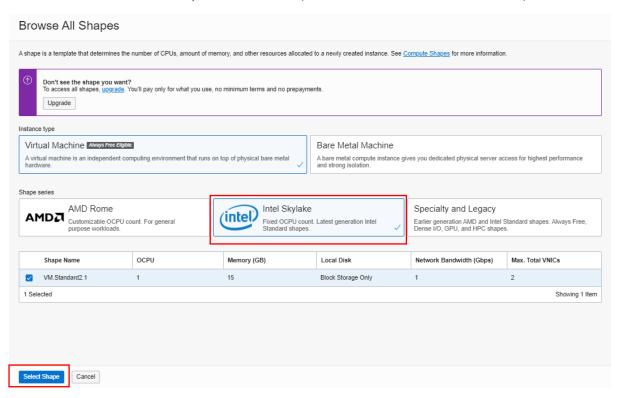


- 5. We can select another AD, using the failure tolerance feature which OCI provides (for more info visit <a href="here">here</a>)
  - Select AD 2 and click Change Shape



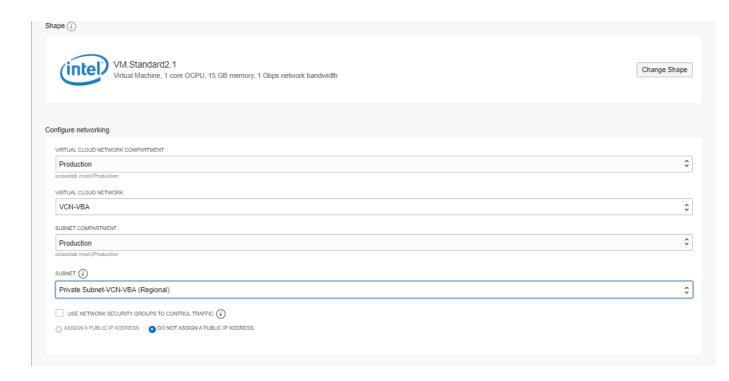


• Select Intel Skylake and the shape VM.Standard2.1. Click Select Shape



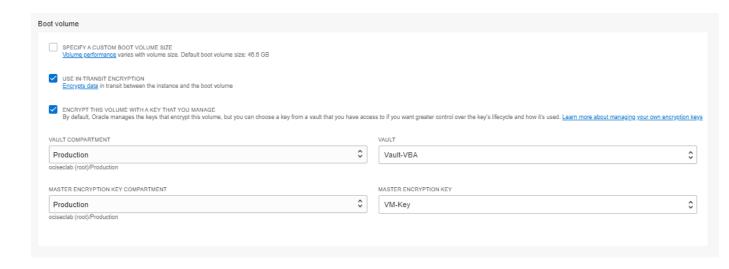
- 6. Configure the Networking part:
  - Virtual Cloud Network Compartment: Production
  - Virtual Cloud Network: The VCN created in <u>Section</u>
  - Subnet Compartment: Production
  - Subnet: The Private Subnet in <u>Section</u>





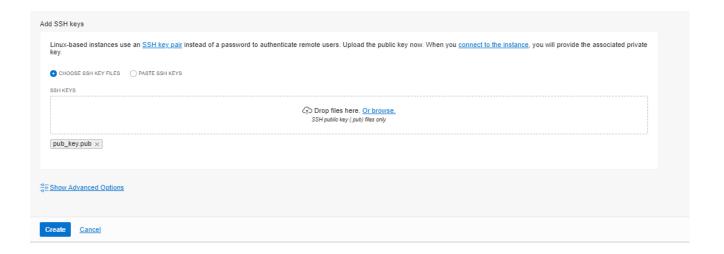
# 7. Encrypt the boot volume:

- Select the Use in-transit encryption check box: *Enable encryption between the VM and the block volume.*
- Select Encrypt This Volume With A Key That You Manage:
  - Vault Compartment: Production
  - Vault: Choose the Vault created in <u>Section</u>
  - Master Encryption Key Compartment: Production
  - Master Encryption Key: Select the VM-Key created in <u>Section</u>

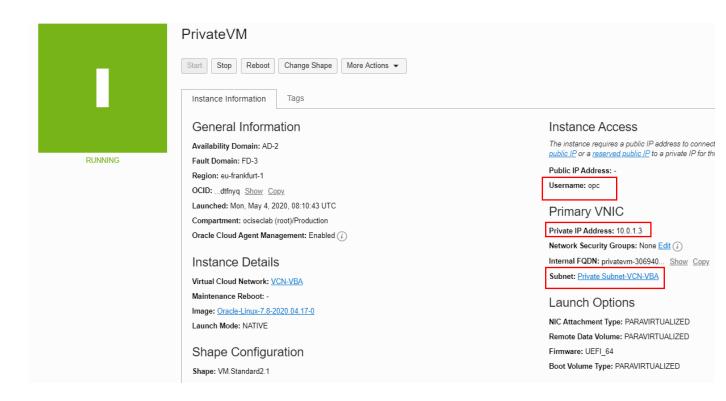




8. Upload the public SSH key (use the same key) created in <u>Section</u> or paste it (if you're using PuTTY) and click Create.



- 9. After a short time (1-2 min), the state of the newly created instance will switch to RUNNING
  - Observe that we don't have any public IP address for this VM, since it is in a private subnet, hence it is isolated from the internet.





# 7.5 Summary

In this Chapter we have create 2 VMs – BastionVM and PrivateVM, the first one located in the public subnet and the second one in the private subnet.

We have created an SSH key pair (the key is the same for both VMs), private and public, which is required to access the VMs.



# 8 Object Storage

In this Chapter we will create a <u>bucket</u>, which is a container for storing objects in a compartment within an Object Storage namespace.

Afterwards we will encrypt this bucket using the *Master Key (Object-Key)* which we have created previously in <u>Section</u>.

# 8.1 Access to OCI

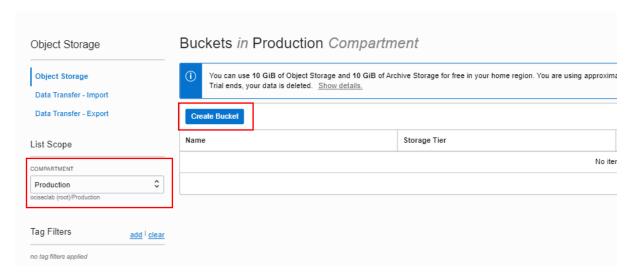
Access the OCI Console using the user – userVM.

## 8.2 User Permissions

Since we have provided permissions to access OCI ObjectStorage to the group ObjectAdmins in the compartment Production, to which userVM belongs, at this point we are able to manage OCI ObjectStorage components.

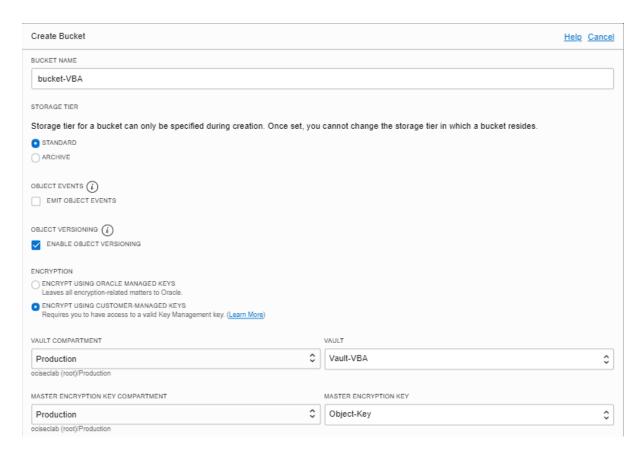
## 8.3 Create Bucket

- 1. In the OCI Console, on the left side click Menu Object Storage and select the compartment Production.
- 2. Click Create Bucket.

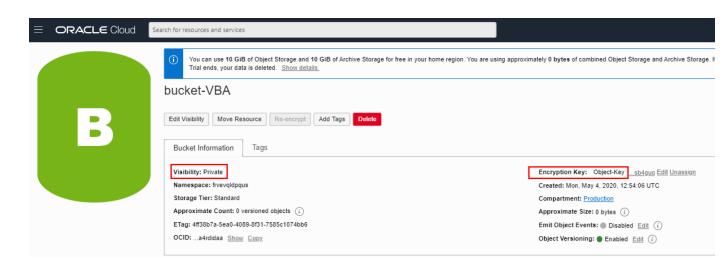


- 3. Enter the following details:
  - Bucket Name: bucket-your initials (ex.: bucket-VBA)
  - Storage Tier: Standard
  - Object Versioning: Create an object version each time the content changes or the object is deleted
  - Encrypt Using Customer Managed Keys: Select from our OCI Vault the Object-Key which we have created previously
  - Click Create Bucket.





- 4. In the bucket console, we can notice several info relevant for us:
  - Visibility: *Private* (means that it is not exposed publicly)
  - Encryption Key: The encryption key that we have assigned from our Vault and will encrypt our objects from this bucket.



Note: Encryption is enabled by default and cannot be turned off. By default, Oracle manages the master encryption key. However, in this case the purpose is to show that the customer can handle its own encryption keys, based on its own security requirements



# 9 Connect via SSH to the VM

In this Chapter we will connect to PrivateVM through the BastionVM, since the last one has been designated as the only host which is exposed to the internet.

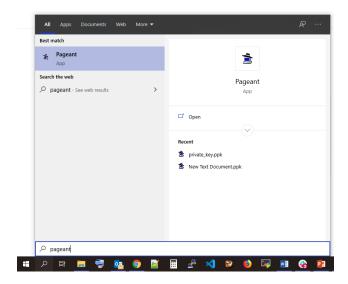
We will present 2 methods to access the VM, based on the OS on your local PC:

- Connection via PuTTY (Windows)
- Connection via OpenSSH (Unix-style OS)

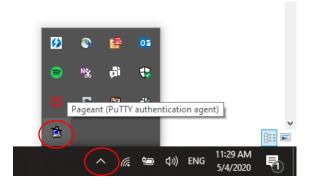
As explained in the previous Section, we have used the same SSH key pair for BastionVM and PrivateVM.

#### 9.1.1 Connect via PuTTY

- 1. Open Pageant.exe, which is a PuTTY SSH authentication agent.
  - Type pageant in the windows search box, and open the App.

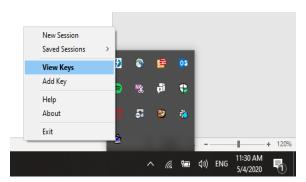


- In the bottom right hand corner, click the arrow "Show hidden icons"
- Right-click the icon of a computer wearing a hat

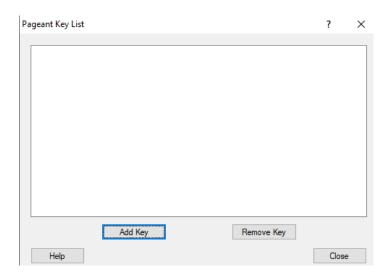




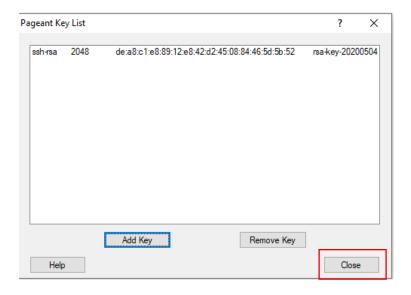
• Click View Keys



• A window will pop-up. Click Add Key to add your private SSH key

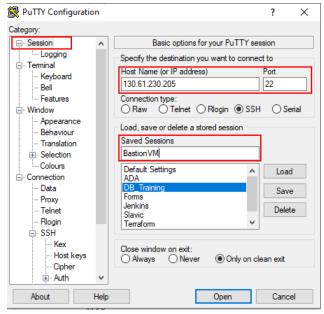


• After uploading your key, you will see it in the Pageant Key List. Click Close

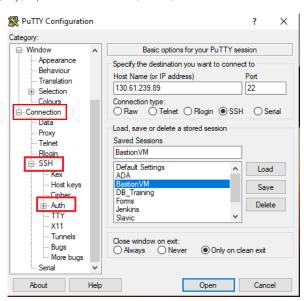




- 2. Open the PuTTY App
- 3. Enter the BastionVM connection details:
  - In the Session category, enter the public IP address of BastionVM
  - Enter a name for this Session

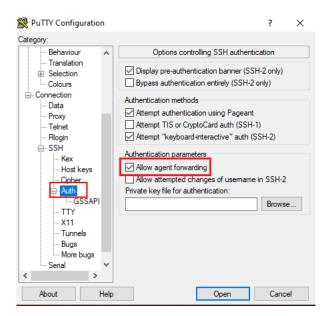


• In Category, open Connection, SSH, and click Auth

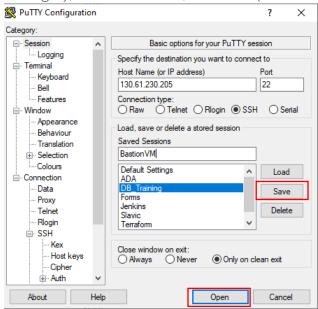


• In Auth select Allow agent forwarding option





• In Category, click Session and, Click Save (in order to use it in the future)



- Click Open
- 4. A dialog box will pop-up. Click Yes.

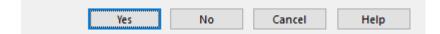


PuTTY Security Alert



The server's host key is not cached in the registry. You have no guarantee that the server is the computer you think it is.

The server's ssh-ed25519 key fingerprint is: ssh-ed25519 255 4c;34;ac;52;21;8c;88:29;76;40;af;fc;38:60;cf;18 If you trust this host, hit Yes to add the key to PuTTY's cache and carry on connecting. If you want to carry on connecting just once, without adding the key to the cache, hit No. If you do not trust this host, hit Cancel to abandon the connection.



5. Log in with the user: opc



Х

• If the Authentication is successful you will see the message with your public key and the *current\_user@hostname*: opc@bastionvm



```
opc@bastionvm:~

login as: opc
Authenticating with public key "rsa-key-20200504" from agent
[opc@bastionvm ~]$
```

- 6. Connect to PrivateVM:
  - Execute the command: **ssh opc@private\_ip private\_ip** The private IP address of PrivateVM
    (ex.: **ssh opc@10.0.1.3**)
  - In the yes/no dialog box, type yes
  - We are now connected to PrivateVM through BastionVM

```
opc@privatevm-306940:~

login as: opc
Authenticating with public key "rsa-key-20200504" from agent
[opc@bastionvm ~]$ ssh opc@10.0.1.3
The authenticity of host '10.0.1.3 (10.0.1.3)' can't be established.
ECDSA key fingerprint is SHA256:JXou10e+S8Y2TQdhnzqZ8GvMT5Ehq0ZZRbwlRsEt43s.
ECDSA key fingerprint is MD5:52:5b:a3:9a:ef:98:e6:ae:ce:5c:68:3b:d9:24:a7:87.
Are you sure you want to continue connecting (yes/no)? yes
Warning: Permanently added '10.0.1.3' (ECDSA) to the list of known hosts.
[opc@privatevm-306940 ~]$
```

#### 9.1.2 Connect via OpenSSH

1. From your local PC enter the following command in the Terminal Window:

```
ssh -J opc@public_ip opc@private_ip -i /key/directory/private_key
public_ip - IP address of BastionVM
private ip - IP address of PrivateVM
```

/key/directory/private\_key - the directory on your local PC where you keep your private key



#### Example:

ssh -J opc@130.61.239.89 opc@10.0.1.4 -i /home/opc/keys/private\_key

2. In the two dialog boxes which will be prompted, type yes for both of them:

```
[opc@web-server-1 ~]$ ssh -J opc@130.61.239.89 opc@10.0.1.4 -i /home/opc/keys/FreeTier/private_key
The authenticity of host '130.61.239.89 (130.61.239.89)' can't be established.
ECDSA key fingerprint is SHA256:+mqnhklavmGZaf7xw6B0TbnVXeD3pMHyuE/JC+/W+2A.
ECDSA key fingerprint is MD5:3d:3b:c7:9f:69:ba:78:5e:e5:c1:f0:a8:fd:69:bf:29.
Are you sure you want to continue connecting (yes/no)? yes
Warning: Permanently added '130.61.239.89' (ECDSA) to the list of known hosts.
The authenticity of host '10.0.1.4 (<no hostip for proxy command>)' can't be established.
ECDSA key fingerprint is SHA256:d+2B9QwQAuzMXlTSVi/PirLZ8UUECU0ssT8TqR02Lps.
ECDSA key fingerprint is MD5:be:5a:le:fe:73:8c:49:89:a5:3f:fe:9b:16:7f:4f:ab.
Are you sure you want to continue connecting (yes/no)? yes
Warning: Permanently added '10.0.1.4' (ECDSA) to the list of known hosts.
[opc@privatevm-536946 ~]$
```

#### 9.1.3 Block SSH Connection

At this point we can perform a test and understand better how Security Lists work.

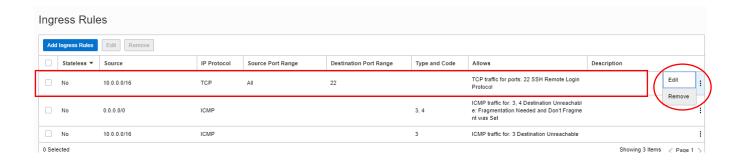
Let's suppose that we would like to block all SSH connections to PrivateVM.

- 1. Access to OCI Console with user userNetwork
- 2. In the OCI Console, on the left side click Menu Networking Virtual Cloud Networks and select the VCN created in <u>Section</u>
- 3. In Resources go to Security Lists Security List for Private Subnet VCN

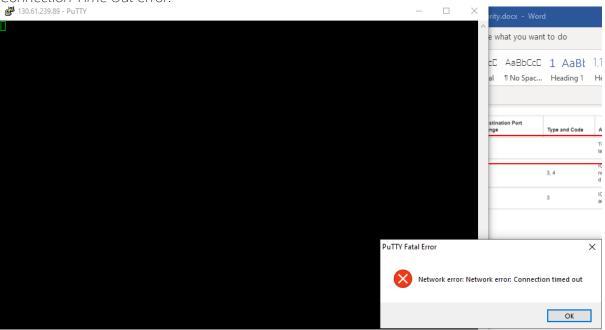
Resources	Security Lists in Production Compartment
Subnets (2)	Create Security List
Route Tables (2)	Name
Internet Gateways (1)	Security List for Private Subnet-VCN-VBA
Dynamic Routing Gateways (0)	Default Sequeity Liet for VON VDA
Network Security Groups (0)	Default Security List for VCN-VBA
Security Lists (2)	
DHCP Options (1)	
Local Peering Gateways (0)	
NAT Gateways (1)	
Service Gateways (1)	



4. In *Ingress Rules* select the first rule, and on the right, click the 3 dots and select Remove. In this way we will remove all SSH connections from the public subnet to the private subnet.



- 5. Connect via SSH to PrivateVM using the methods presented earlier, based on your OS
- 6. You shouldn't be able to connect to PrivateVM, and in the end you should receive a *Connection Time Out* error.

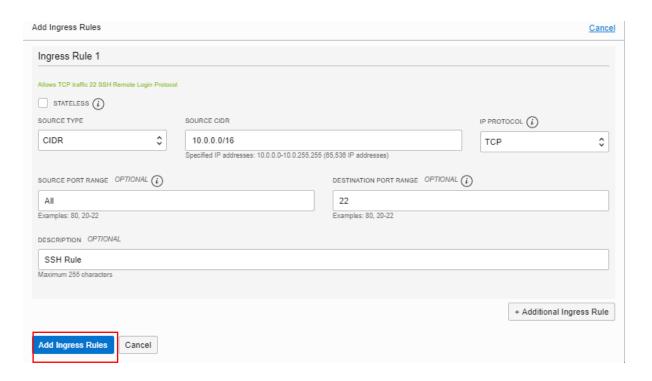


7. We'll re-establish the old SSH rule.

Go back to the OCI Console, and in the ingress rules for the same security list click Add Ingress Rules, and enter the following rule:

- Source CIDR: IPv4 network address of the public subnet (ex.: 10.0.0.0/16)
- IP Protocol: *TCP*
- Source Port Range: All
- Destination Port Range: 22
- Click Add Ingress Rule





8. Retry connecting to PrivateVM via SSH. This time the connection should be successful.

# 9.2 Summary

In this chapter we have connected to PrivateVM through BastionVM, using the SSH key, while maintaining the PrivateVM isolated from the Internet.

In the end we have performed a test and experienced how security lists work. As mentioned earlier they act as virtual firewalls. Hence, we have blocked the SSH connection to the private subnet (where PrivateVM is located) by deleting the *Ingress Rule* for the SSH protocol in the *Security List* associated to the private subnet.



# 10 Maximum Security Zone

#### 10.1 Introduction

Oracle Maximum Security Zones extends laaS access management to restrict insecure actions or configurations using a new policy definition that applies to designated cloud compartments. This new Oracle Cloud Infrastructure service helps ensure resources are secure from inception by enforcing rigorous security best practices for highly sensitive workloads. It helps customers implement Oracle's security best practices by enforcing them from the start, thereby reducing the chance of someone violating them later. A Security Zone contains a firm set of policies that prevent certain behaviors. In a Security Zone, storage is encrypted at rest, networks are not open for connecting from the public Internet, and buckets are not public.

A security zone is associated with a compartment and a security zone recipe. When you create and update resources in a security zone, Oracle Cloud Infrastructure validates these operations against the list of policies defined in the security zone recipe. If any security zone policy is violated, then the operation is denied. Oracle Maximum Security Zones includes policies for several core Oracle Cloud Infrastructure Services, including Object Storage, Networking, Encryption, DBaaS, and File Storage.

For more information about maximum security zone please refer:

https://docs.oracle.com/en-us/iaas/security-zone/using/security-zones.htm

https://www.oracle.com/security/cloud-security/security-zones/

https://docs.oracle.com/en/solutions/oci-security-zones/index.html#GUID-0A7E4C59-8A14-4C89-8D25-83474B82E381

In this Lab we will see how maximum security zone recipes can help in securing the environment whenever the misconfiguration of resources is performed.

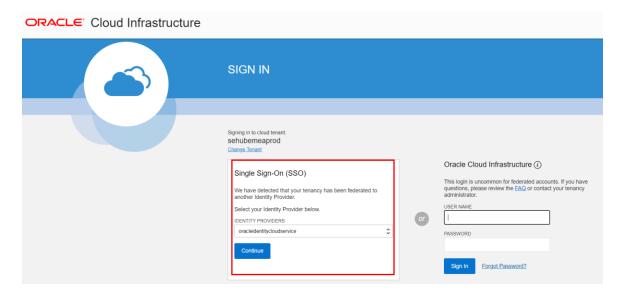
For the lab, you need to access to OCI console with default administrator user.

- 1. Access to URL: <a href="https://console.eu-frankfurt-1.oraclecloud.com/">https://console.eu-frankfurt-1.oraclecloud.com/</a>
- 2. Add cloud tenant selected during Oracle Cloud Free Tier account registration

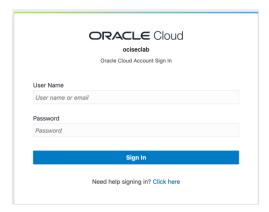


3. Click Continue into Single Sign-On (SSO)

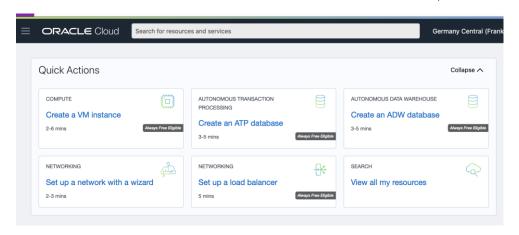




4. Add username and password of default administrator user and click Sign-in



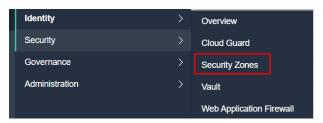
5. You will access to OCI Console with default administrator capabilities



# 10.2 Create a Compartment

1. In the OCI Console, on the left side click Menu - Security - Security zones:





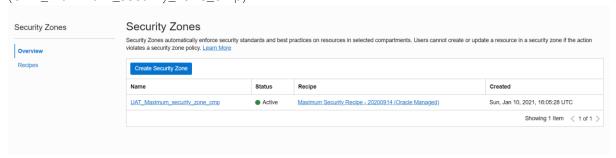
2. Click Create Security Zone:



- 3. Give the name to the compartment and a friendly description
  - o Name: UAT\_Maximum\_security\_zone\_cmp
  - o Description: This compartment is under maximum security zone
  - o Create in compartment: Select the root compartment (The new compartment will be created under the root compartment)
  - o Click Create Security Zone



4. Click on the newly created Maximum security zone (UAT\_Maximum\_security\_zone\_cmp)





5. Click on the Recipe.

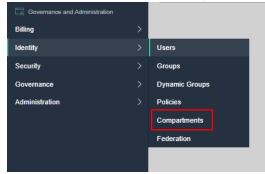


6. When you scroll down you can see there are 'n' number of policies which is in place by default whenever the zone is created.

Hence when the user performs any of the action against these policies, he will denied be to make changes to those resources which are in the security zone.

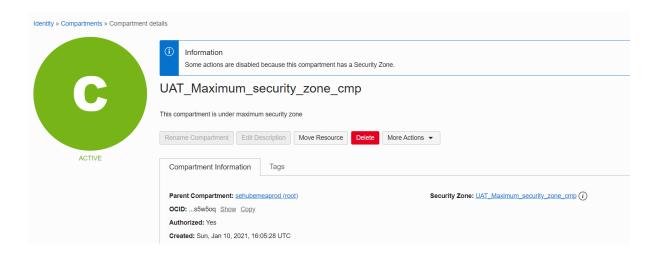


- 7. In this Lab we will try to create the few of the resources against the policies and we will see how maximum security zone will help us in protecting the environment.
- 8. Now let's check whether the new compartment is created or not. In the OCI Console, on the left side click Menu Identity Compartments:



- 9. Search for the newly created compartment: UAT\_Maximum\_security\_zone\_cmp
- 10. Click on UAT\_Maximum\_security\_zone\_cmp, Hence Compartment has been created



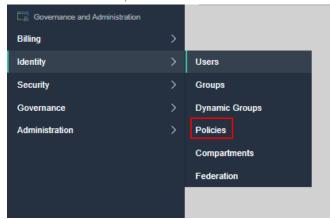


# 10.3 Create a policy for the newly created compartment

Let's create a network, instance & vault policies for compartment UAT\_Maximum\_security\_zone\_cmp

# 10.3.1 Create Network Policy

1. In the OCI Console, on the left side click Menu – Identity – Policies

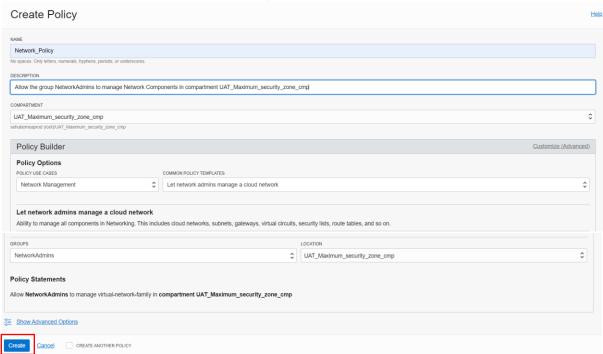


2. In List Scope select UAT\_Maximum\_security\_zone\_cmp Compartment, if not already selected





- 3. Click Create Policy and fill in the following fields and click Create
  - o Name for the policy Network\_Policy
  - A friendly Description Allow the group NetworkAdmins to manage Network Components in compartment UAT\_Maximum\_security\_zone\_cmp
  - o Policy use cases Network Management
  - o Common policy templates Let network admins manage a cloud network
  - o Groups NetworkAdmins
  - o Location UAT\_Maximum\_security\_zone\_cmp

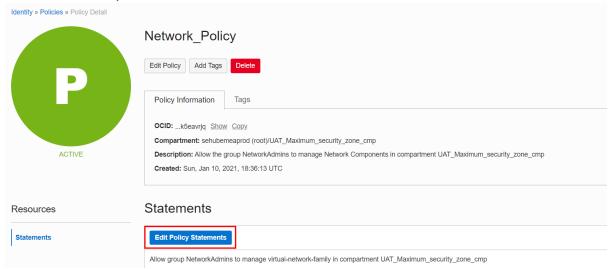


4. In the policy page, click on newly created Network\_policy





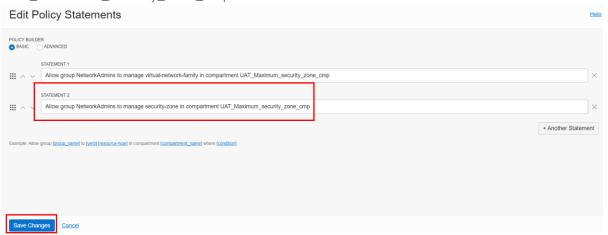
5. Click on Edit Policy Statements



6. Click on add Another Statement



7. Add the below Statement and click Save Changes
Allow group NetworkAdmins to manage security-zone in compartment
UAT\_Maximum\_security\_zone\_cmp

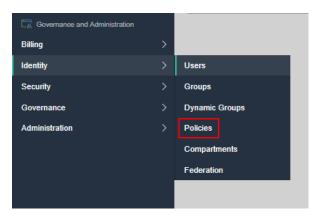


## 10.3.2 Attach a network policy to root compartment.

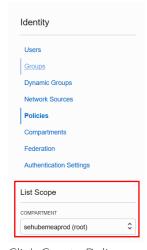
Later in one of the use cases we will use the subnet from the production compartment to create a VM in the UAT\_Maximum\_security\_zone\_cmp compartment.



1. In the OCI Console, on the left side click Menu – Identity – Policies

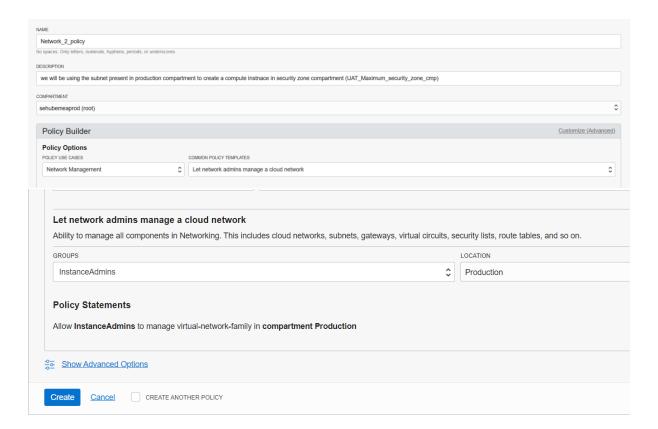


2. In List Scope select root compartment (eg: sehubemeaprod)



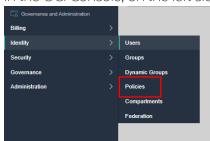
- 3. Click Create Policy and fill in the below details
  - o Name for the policy Network\_2\_Policy
  - A friendly Description We will be using the subnet present in production compartment to create a compute instance in security zone
     UAT\_Maximum\_security\_zone\_cmp
  - o Policy use cases Network Management
  - o Common policy templates Let network admins manage a cloud network
  - o Groups InstanceAdmins
  - o Location Production
  - o Click create policy



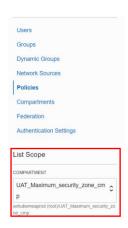


# 10.3.3 Create Instance Policy

1. In the OCI Console, on the left side click Menu – Identity – Policies



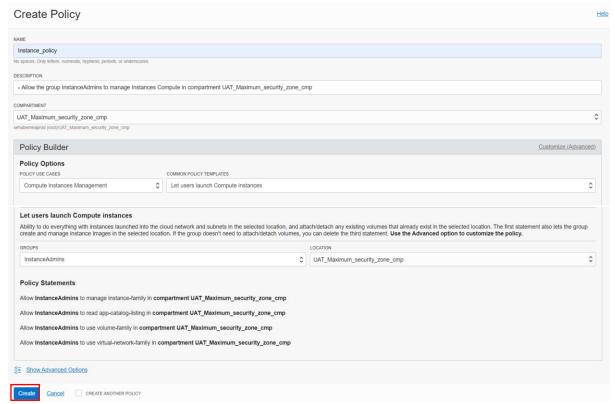
2. In List Scope select UAT\_Maximum\_security\_zone\_cmp Compartment, if not already selected



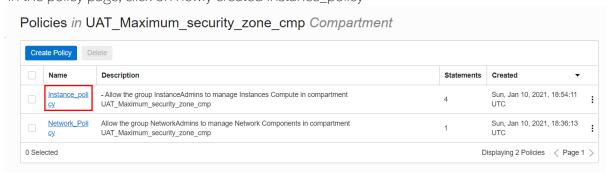
3. Click Create Policy and fill in the following fields and click Create



- o Name for the policy Instance\_Policy
- A friendly Description Allow the group InstanceAdmins to manage Instances
   Compute in compartment UAT\_Maximum\_security\_zone\_cmp
- o Policy use cases –Compute Instance Management
- o Common policy templates Let Users Launch Compute Instance
- o Groups InstanceAdmins
- o Location UAT\_Maximum\_security\_zone\_cmp

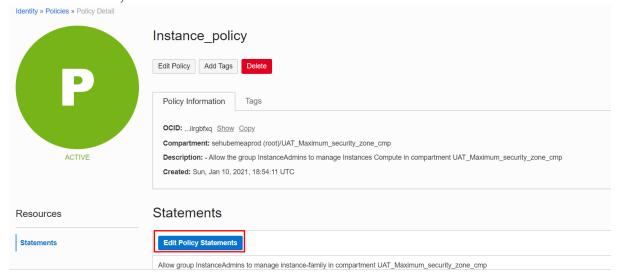


4. In the policy page, click on newly created Instance\_policy

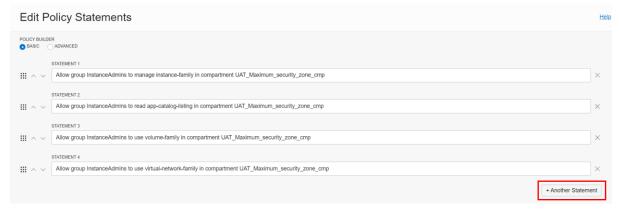




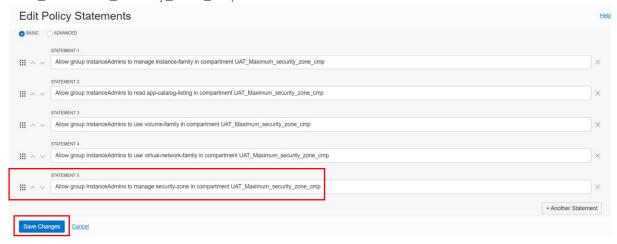
5. Click on Edit Policy Statements



6. Click on add Another Statement



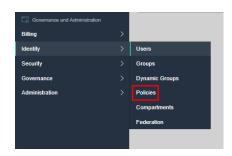
7. Add the below Statement and click Save Changes
Allow group InstanceAdmins to manage security-zone in compartment
UAT\_Maximum\_security\_zone\_cmp



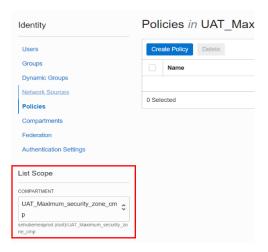
#### 10.3.4 Create Vault Policy

1. In the OCI Console, on the left side click Menu – Identity – Policies

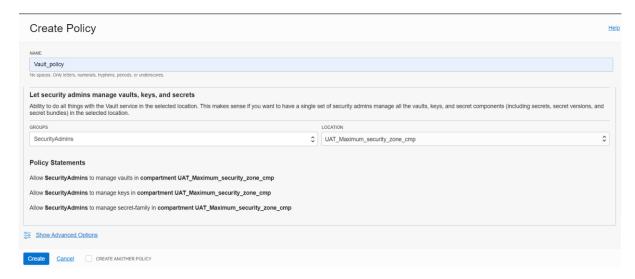




2. In List Scope select UAT\_Maximum\_security\_zone\_cmp Compartment, if not already selected

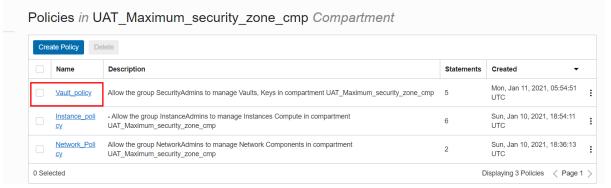


- 3. Click Create Policy and fill in the following fields and click Create
  - o Name for the policy Vault\_Policy
  - o A friendly *Description* Allow the group SecurityAdmins to manage Vaults, Keys in compartment UAT\_Maximum\_security\_zone\_cmp
  - o Policy use cases Key and Secret Management
  - Common policy templates Let security admins manage vaults, keys and secrets
  - o Groups –SecurityAdmins
  - Location UAT\_Maximum\_security\_zone\_cmp

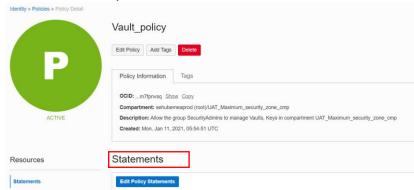




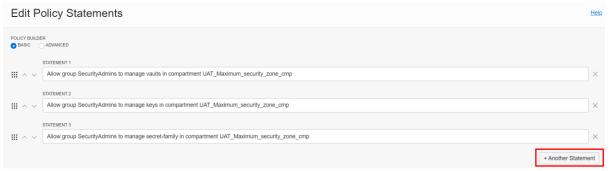
4. In the policy page, click on newly created Vault\_policy.



5. Click on Edit Policy Statements

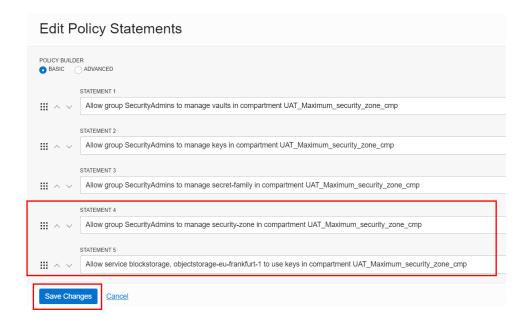


6. Click on Add Another statement



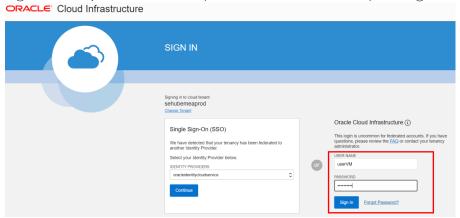
7. Add the below two Statements and click Save Changes
Allow group SecurityAdmins to manage security-zone in compartment
UAT\_Maximum\_security\_zone\_cmp
Allow service blockstorage, objectstorage-eu-frankfurt-1 to use keys in compartment
UAT\_Maximum\_security\_zone\_cmp





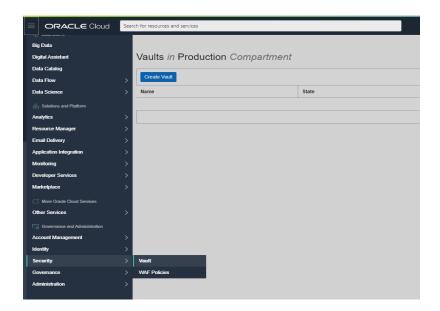
## 10.4 Create Vault and Key

1. Sign out with your current user (default administrator user) and log in with userVM



2. In the OCI Console, on the left side click Menu – Security – Vault:

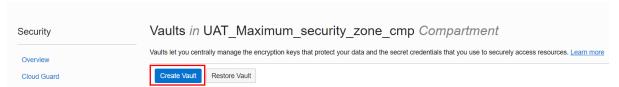




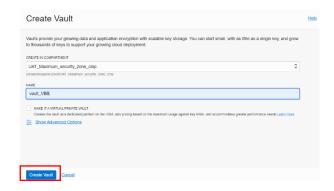
3. On the left choose the compartment UAT\_Maximum\_security\_zone\_cmp



4. Click Create Vault

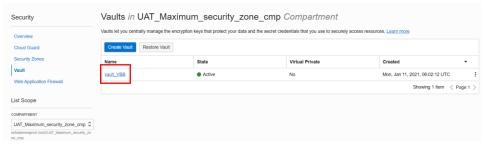


- 5. Fill in the below details
  - o Name: Select a name for your vault (eg: vault\_VBB)
  - Click Create Vault

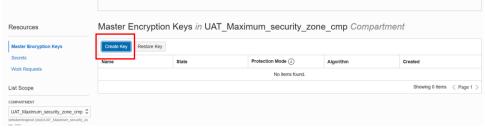


6. Click the Vault that we've just created: vault\_VBB

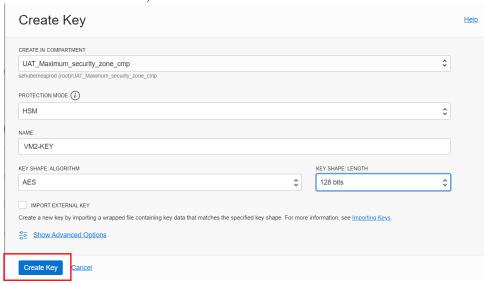




7. You will be redirected to the Vault console, where you can see the Vault Information and at the bottom the resources associated to this Vault. Click Create key



- 8. Fill in the required fields:
  - o In Create Compartment choose: UAT\_Maximum\_security\_zone\_cmp
  - o Protection mode: HSM
  - o Enter a name to identify the key: VM2-Key
  - o Leave the Key Shape Length to 128 bits
  - o Click Create Key



## 10.5 Summary

So far, we have created one compartment, three Policies for the existing NetworkAdmins, InstanceAdmins and SecurityAdmins groups, which was created in the earlier section, one policy for the root compartment, one Vault and key for the computes instance.

We will use the same users mentioned in previous section userVM and userNetwork

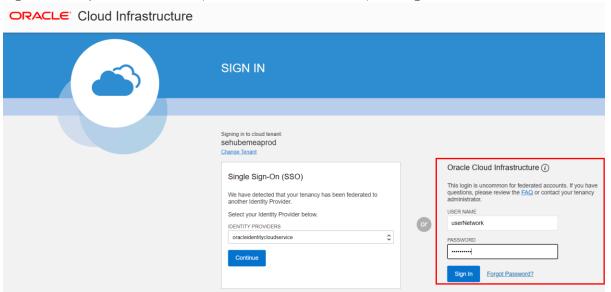
Good job so far, and let's proceed now to the scenarios where maximum-security zone can helps us in preventing the cloud security misconfigurations.



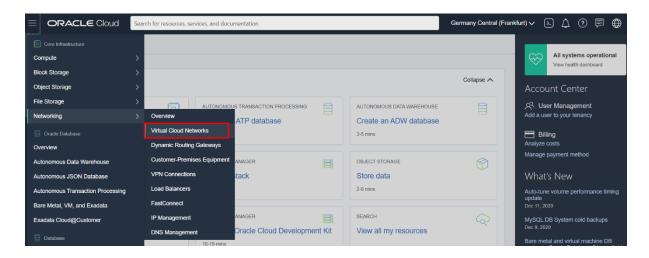
### 10.6 Use cases

10.6.1 Scenario 1: Create a subnet that allows public IPs in a compartment UAT\_Maximum\_security\_zone\_cmp (Which is in Maximum security Zone) Access the OCI Console using the user – userNetworks.

1. Sign out with your current user (default administrator user) and log in with userNetworks



2. In the OCI Console on the left side of the menu Networking – Virtual cloud networks

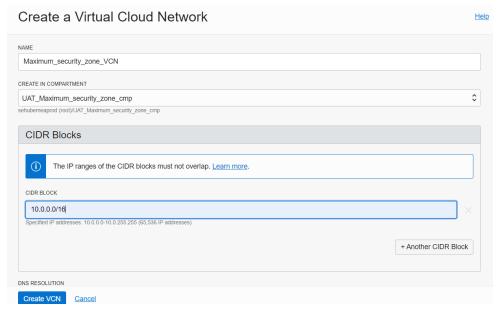


3. In List Scope select UAT\_Maximum\_security\_zone\_cmp Compartment, if not already selected

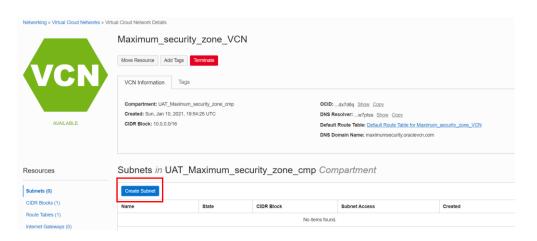




- 4. Click Create VCN and fill in the below details
  - o Name: Maximum\_security\_zone\_VCN
  - o CIDR Blocks: 10.0.0.0/16
  - o Click create VCN

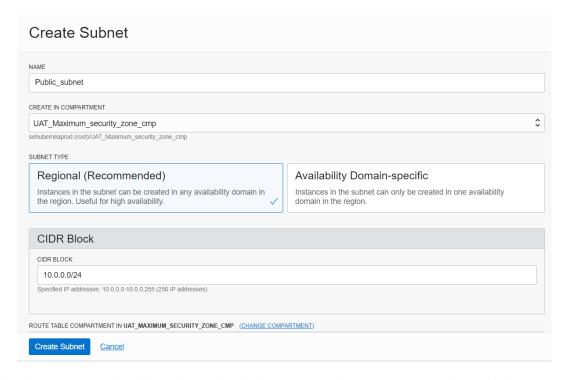


5. VCN is created, now click on Create subnet

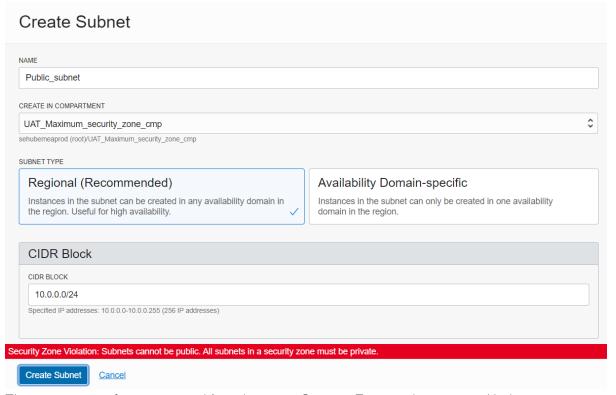


- 6. Fill in the below details in subnet creation page
  - o Name: Public subnet
  - o Create in compartment: UAT\_Maximum\_security\_zone\_cmp
  - o Subnet Type: Regional
  - o CIDR Block: 10.0.0.0/24
  - o Subnet Access: Public Subnet
  - o Leave everything else default and Click create subnet





7. The Create action should be denied with the message: Security Zone Violation: Subnets cannot be public. All subnets in a security zone must be private.



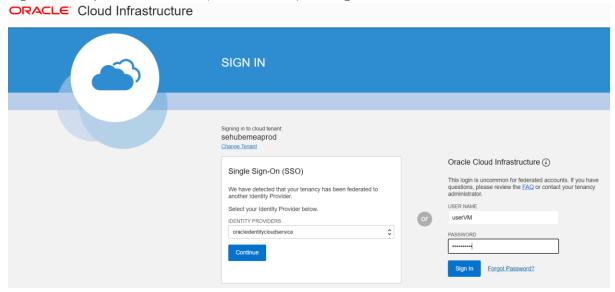
The prevention of creating a public subnet in a Security Zone, is the expected behaviour of Security zone and a Scenario PASS.



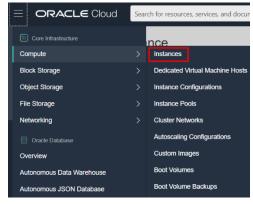
10.6.2 Scenario 2: Create an instance in a security zone compartment (UAT\_Maximum\_security\_zone\_cmp) with an associated subnet not in a security zone (Production)

Access the OCI Console using the user – userVM.

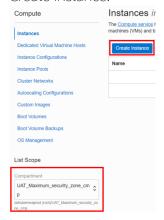
1. Sign out with your current user (userNetworks) and log in with userVM



2. In the OCI Console, on the left side click Menu – Compute – Instances.

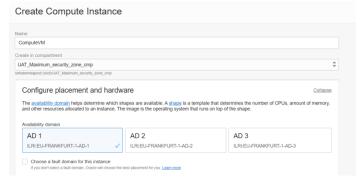


3. On the left choose the compartment UAT\_Maximum\_security\_zone\_cmp, and click Create Instance:





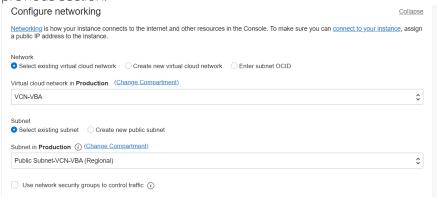
- 4. Fill in the required details:
  - o Enter the name if the Instance: ComputeVM
  - o Select any of the Availability domain: eg AD1



- o Leave the OS image to Oracle Linux 7.9
- o Leave the default shape AMD VM. Standard.E3. Flex



- Under the Network click Change Compartment and change it to Production and VCN-VBA Virtual cloud network which we created in previous section.
- o Under the Subnet click Change compartment and change it to Production and select the existing Public subnet/private subnet available, which we created in previous section.



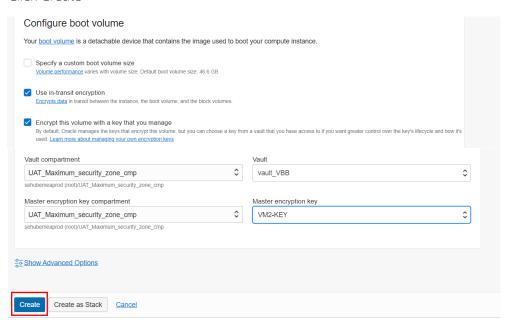
o Leave the section Add SSH keys as it is

# Add SSH keys Linux-based instances use an SSH key pair instead of a password to authenticate remote users. Generate a key pair or upload your own public key now. When you connect to the instance, you will provide the associated private key. Generate SSH key pair Choose public key files Paste public keys No SSH keys

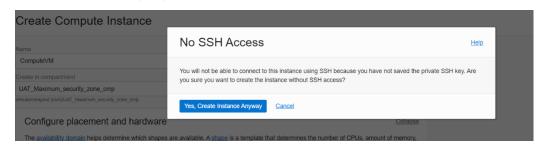
Download the private key so that you can connect to the instance using SSH. It will not be shown again.



- o Under the configure Boot volume
  - Select the Use in-transit encryption check box: Enable encryption between the VM and the boot volume.
  - Select Encrypt This Volume with A Key That You Manage: Boot volumes are encrypted by default, but you can optionally use your own Vault service encryption key to encrypt the data in this volume. If you enable this option, this key is used for both data at rest encryption and in-transit encryption
- o Vault Compartment: UAT\_Maximum\_security\_zone\_cmp
- o Vault: Choose the Vault created in Section 10.4 (vault\_VBB)
- o Master Encryption Key Compartment: UAT\_Maximum\_security\_zone\_cmp
- o Master Encryption Key: Select the Key created in Section 10.4 (VM2-KEY)
- Click Create

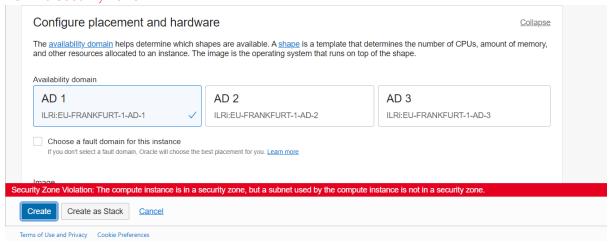


 New dialogue box appears since we have not given any SSH keys, click yes, Create Instance Anyway





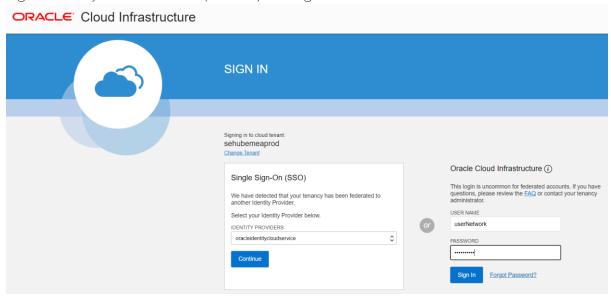
5. The Create action should be denied with the message: Security Zone Violation: The compute instance is in a security zone, but a subnet used by the compute instance is not in a security zone.



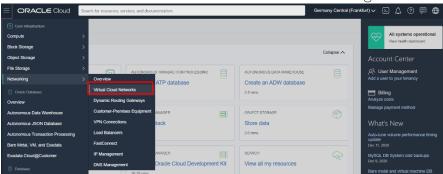
6. The prevention of creating an Instance with a subnet that is not in a Security Zone, is the expected behaviour of SZ and a Scenario PASS.

# 10.6.3 Scenario 3: Create an instance in a security zone without sanctioned image (which is not an Oracle image)

1. Sign out with your current user (userVM) and log in with userNetworks

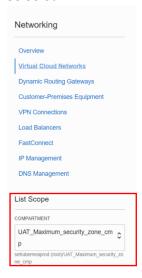


2. In the OCI Console on the left side of the menu Networking – Virtual cloud networks

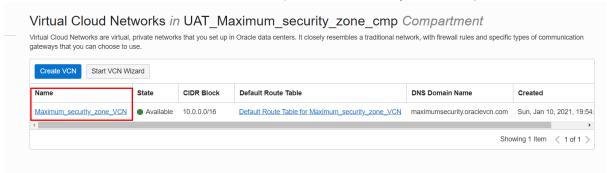




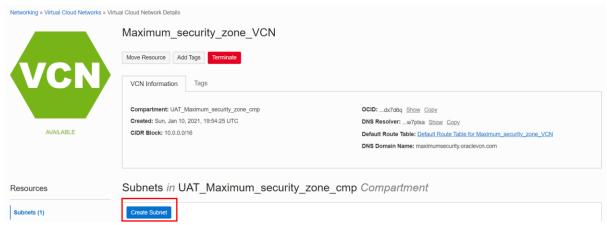
3. In List Scope select UAT\_Maximum\_security\_zone\_cmp Compartment, if not already selected



4. Click the VCN which we create in use-case 1 (Maximum\_security\_zone\_vcn)



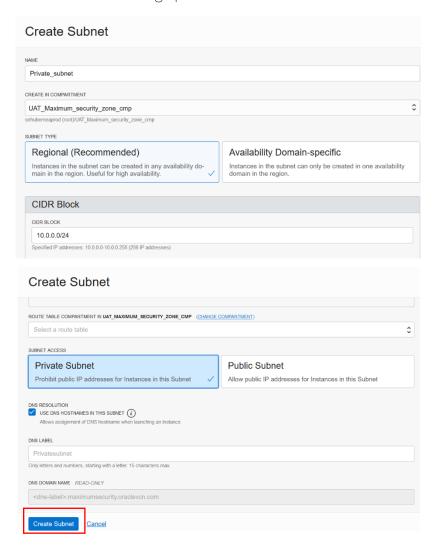
5. It will redirect to VCN console scroll down you can see the resources click on create subnet



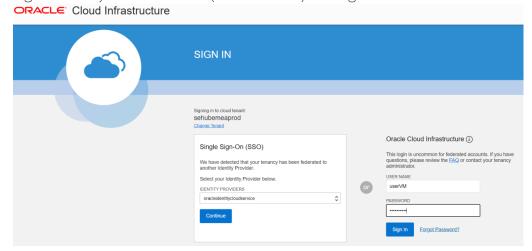
- 6. Fill in the below details:
  - o Name: enter the any name for subnet (eg: Private\_subnet)
  - Compartment: Choose the maximum-security zone compartment (UAT\_Maximum\_security\_zone\_cmp)
  - o Subnet Type: Regional
  - o CIDR Block: 10.0.0.0/24



- o Subnet Access: Private Subnet
- o Leave the remaining options as it is and click Create Subnet.

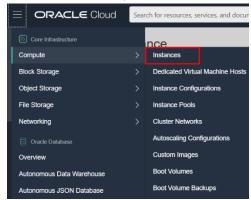


7. Sign out with your current user (userNetworks) and log in with userVM

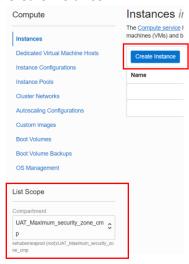




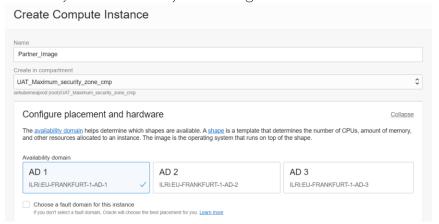
8. In the OCI Console, on the left side click Menu – Compute – Instances.



9. On the left choose the compartment UAT\_Maximum\_security\_zone\_cmp, and click Create Instance:

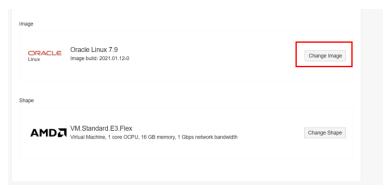


- 10. Fill in the required details:
  - o Enter the name if the Instance: Partner\_Image
  - o Select any of the Availability domain: eg AD1

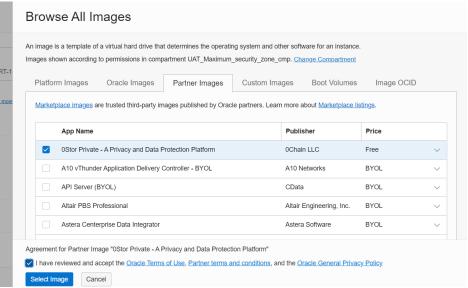


o Click Change Image

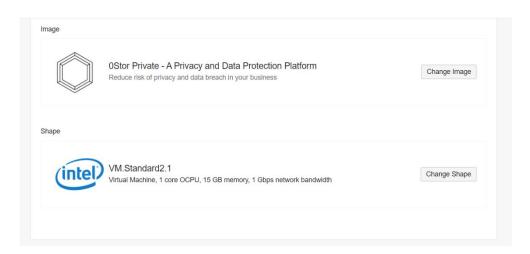




- o Click on Partner images tab
- Select any of the image and accept the terms and conditions and click select image

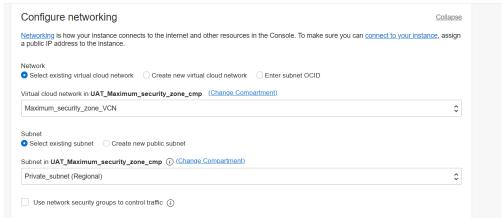


- Here I have selected Ostor Private image
- o Leave the default image shape.

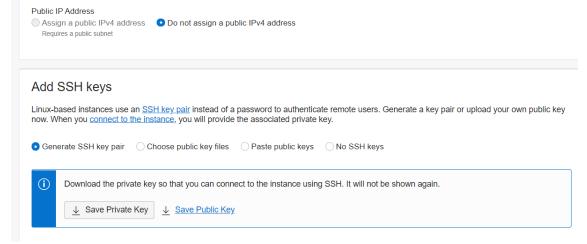


 Select the VCN and private subnet present in UAT\_Maximum\_security\_zone\_cmp compartment





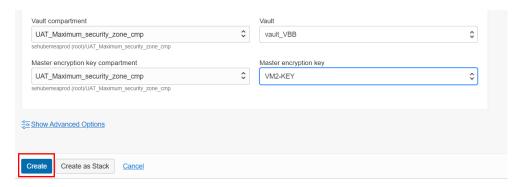
Leave Add SHS Keys as it is



- Under the configure Boot volume
  - Select the Use in-transit encryption check box: Enable encryption between the VM and the boot volume.
  - Select Encrypt This Volume with A Key That You Manage: Boot volumes are encrypted by default, but you can optionally use your own Vault service encryption key to encrypt the data in this volume. If you enable this option, this key is used for both data at rest encryption and in-transit encryption
- o Vault Compartment: UAT\_Maximum\_security\_zone\_cmp
- o Vault: Choose the Vault created in Section 10.4 (vault VBB)
- Master Encryption Key Compartment: UAT\_Maximum\_security\_zone\_cmp
- o Master Encryption Key: Select the Key created in Section 10.4 (VM2-KEY)
- Click Create

Configure boot volume  Your boot volume is a detachable device that contains the image used to boot your compute instance.	
Specify a custom boot volume size  Volume performance varies with volume size. Default boot volume size: 46.6 GB	
✓ Use in-transit encryption <u>Encrypts data</u> in transit between the instance, the boot volume, and the block volumes.	
Encrypt this volume with a key that you manage  By default, Oracle manages the keys that encrypt this volume, but you can choose a key from a vault that you have access to if you want greater control over the key's lifecycle and how it's  used. Learn more about managing your own encryption keys	

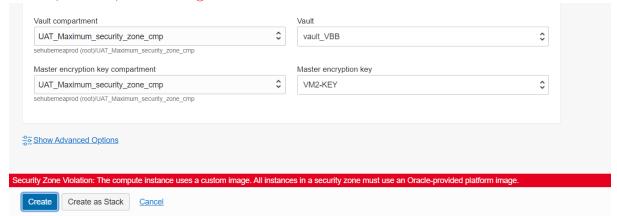




New dialogue box appears since we have not given any SSH keys, click yes,
 Create Instance Anyway



11. The Create action should be denied with the message: Security Zone Violation: The compute instance uses a custom image. All instances in a security zone must use an Oracle-provided platform image.



12. The prevention of creating an Instance with an Image that is not an Oracle-provided platform image in a Security Zone, is the expected behaviour of SZ and a Scenario PASS.

#### 11 Conclusions

In this lab we have tested several OCI services and observed how for each of them we can apply flexible security measures.

Security is Oracle's main concern and the simplicity to implement them.

Congratulations for the completion of this lab and good luck!