# Cloud and IT: how to gain control by letting go?

Dr. Peter H.J. van Eijk, CCSK, CCSP

### Meet your presenter



#### Dr Peter HJ van Eijk

One of the world's most experienced independent cloud trainers; Delivered worldwide to 1000s of students

Certified trainer for CSA "Certificate of Cloud Security Knowledge" (CCSK), 100+ and counting...

Pilot trainer for **Certificate of Cloud Audit Knowledge (CCAK)**.

Author of "Cloud Adoption Essentials" (2010)

Co-author of "Professional Cloud Technology Associate" (2013)

Author and Master trainer for "CompTIA Cloud Essentials"

Master Trainer for "Virtualization Essentials"

Former instructor for CCSP Certified Cloud Security Professional

Worked at (a.o.) Deloitte Consulting, EDS and University of Twente

Board member Dutch Cloud Security Alliance Chapter

Associate Professor Hogeschool Utrecht

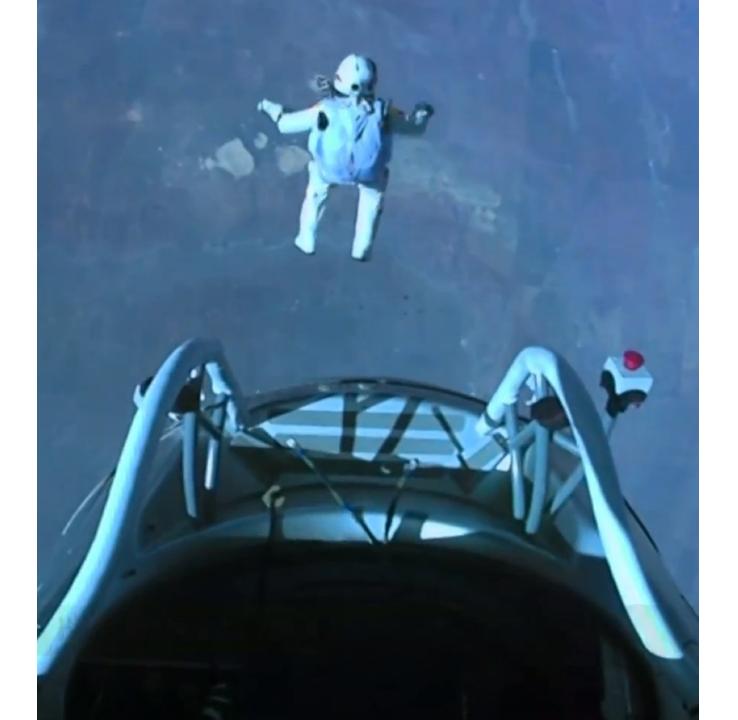




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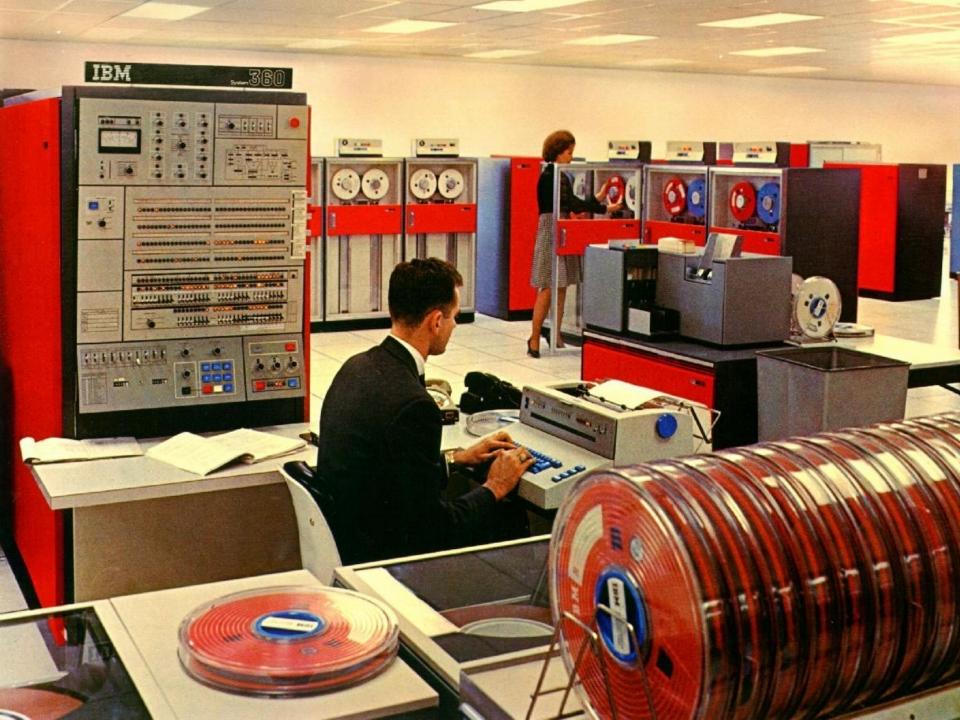
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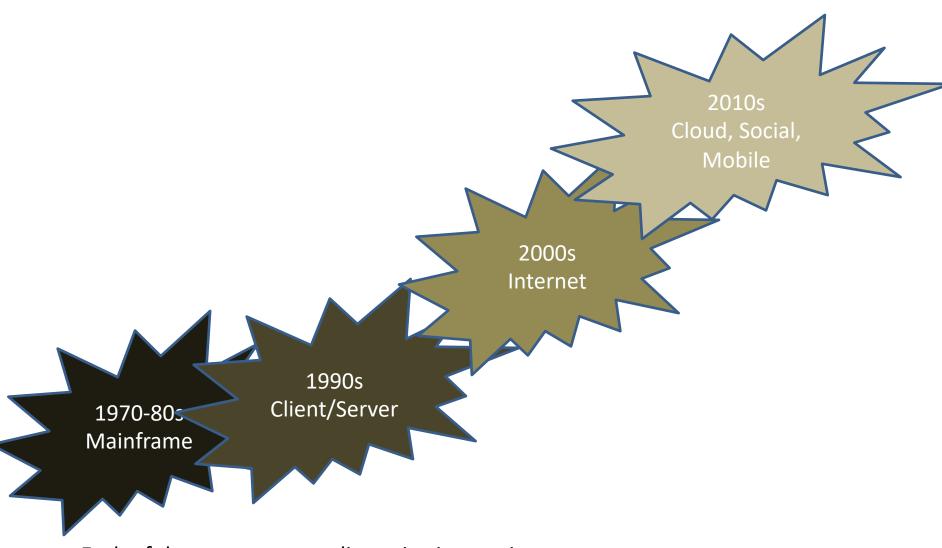


### Your job

Let's assume that you work with IT. As an <u>IT manager</u>, systems or <u>solutions</u> architect, <u>QA</u>, or any other IT role. Or you are involved in <u>procuring IT</u> or as an <u>auditor</u> or on the <u>legal side of IT</u>.



### How did we get here?



Each of these steps was a disruptive innovation ...

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### Disruptive innovations

#### **Characteristics**

- Not as good (initially)
- Much cheaper
- Addresses 'over-served' customers
- Rapidly improving
- Eventually drives original out of the market

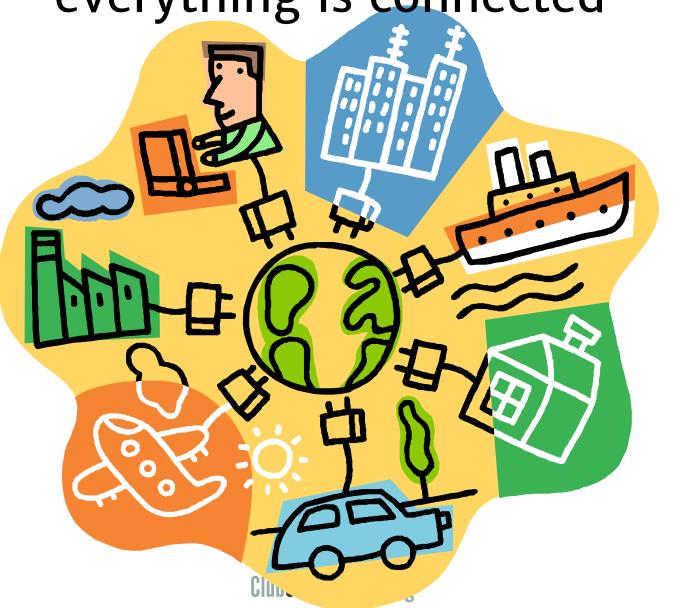
#### **Examples**

- Wikipedia
- PC
- Internet
- Cloud computing

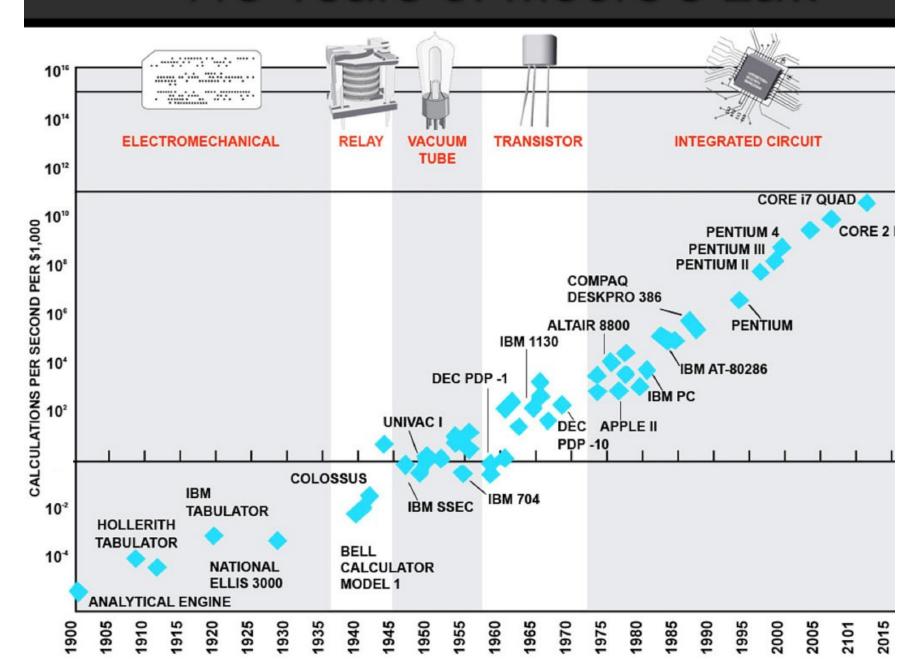




The new cloud world: everything is connected



### 115 Years of Moore's Law

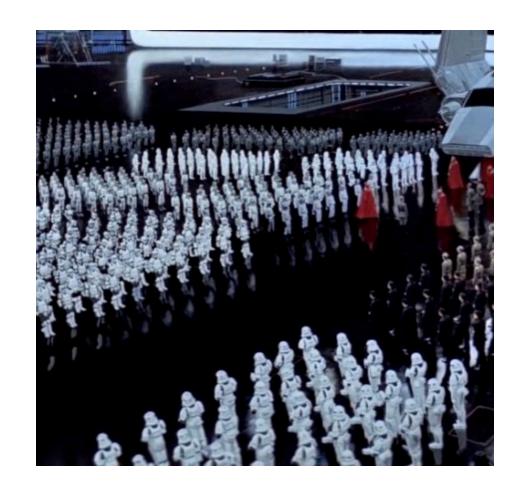


### IT is getting more complicated

- Moore's law
- More technology
- More components
- More programming languages
- More interfaces and devices
- More pervasive IT
- More threats
- More brainpower required
- More productivity required

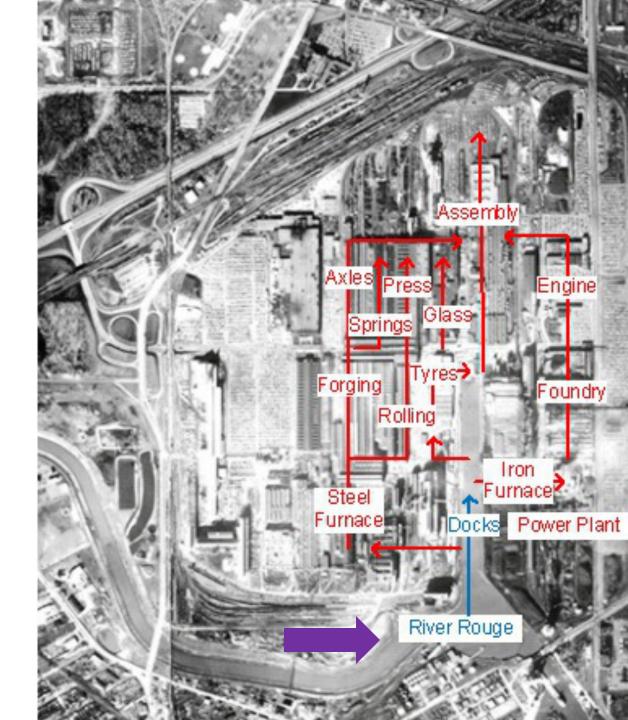
# Cloud is here to stay

- Imagine: 10 times the number of computers and amount software from what we have today
- How much staff does that take to manage?



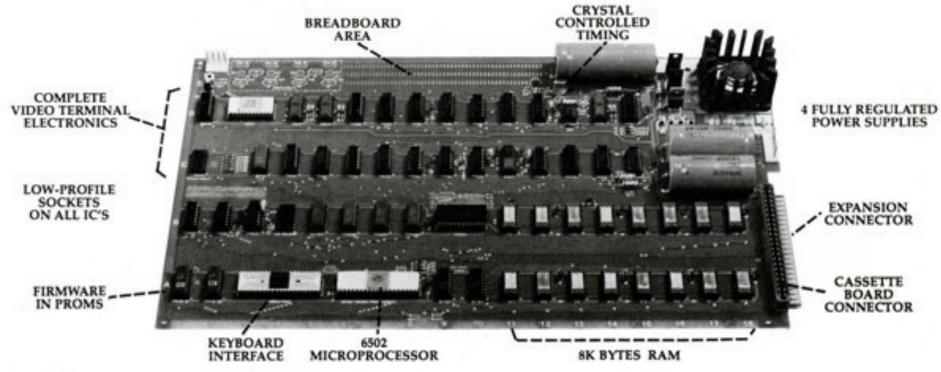


# Ford River Rouge plant





### Byte into an Apple ..... \$666.66\*



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OCTOBER 1976
INTERFACE AGE 11



### Control in the supply chain

### Today's car





- Cheaper
- More fuel efficient
- More functional
- Safer
- Better
- More colors

uting

### A simple cloud supply chain





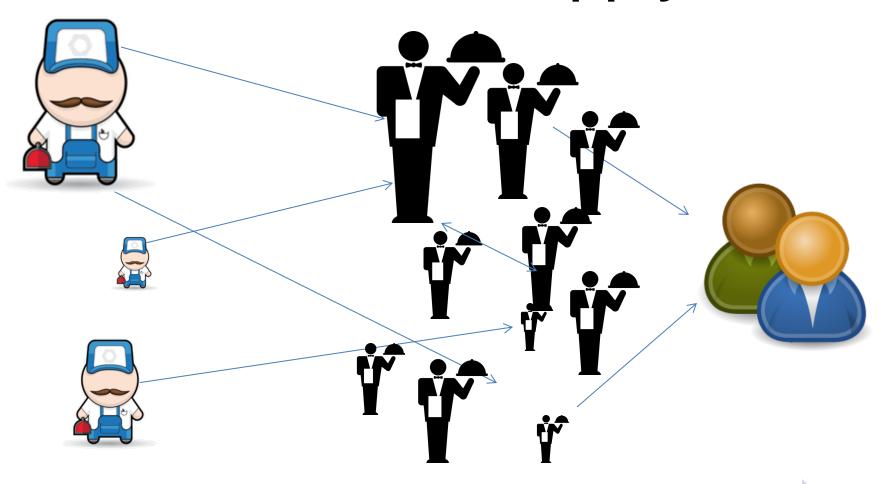


laaS

SaaS

Consumers

### A more realistic supply chain

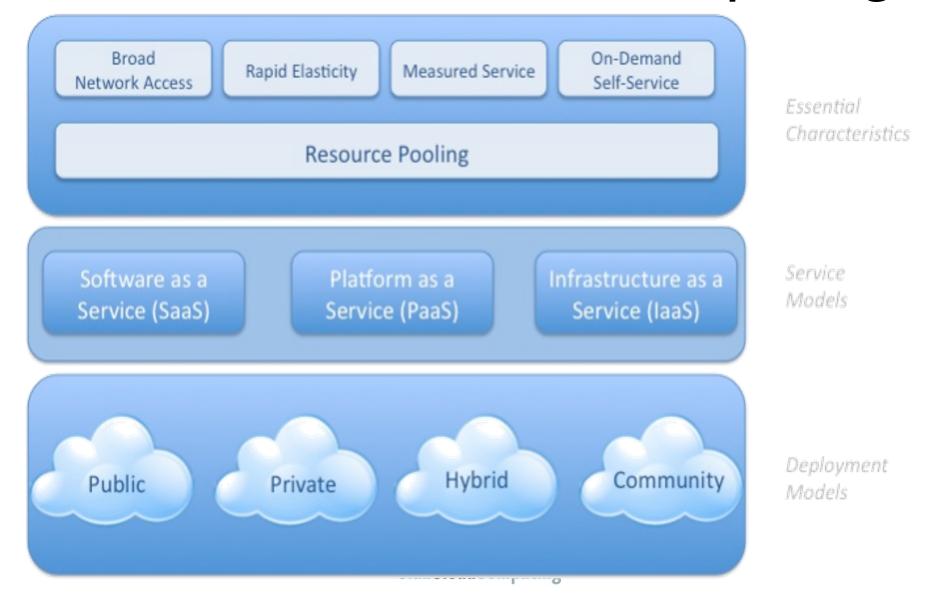


laaS Paas SaaS Consumers

## The Cloud, what is it?

Cloud computing is a <u>service</u> based <u>delivery model</u> (outsourcing) for IT with <u>5 essential characteristics</u> leading to new business value. (and new risk ©)

### NIST Model of Cloud Computing



# 5 essential characteristics lead to new value and new risk

- Resource pooling. Multiple customers
- On-demand self-service. Unilateral provisioning, programmable infrastructure
- Broad network access. Network and client
- Rapid elasticity. Speedy provisioning and deprovisioning
- Measured Service. Pay per use

### Public, Private en Community

 Private: enforcement by contract or organization of adequate isolation from other 'tenants'.

Economic ownership nor location is essential.

**Community**: private under the control of a consortium

# NEW THINGS BECOME POSSIBLE

# Programmable infrastructure →Automated deployment and DevOps

Capacity at scale

→ Big Data, ML, AI

Out on the network

→ Social and IOT

# Cloud is here to stay

- Imagine: 10 times
   the amount of
   computers and
   software from what
   we have today
- How much staff does that take to manage?

- The cloud business case is about productivity
- Efficiency of people
- Faster delivery and time to market
- DevOps
- Big Data



# Feature velocity through continuous delivery

Number of deployments per day (source: "The Phoenix Project", 2012)

| Company            | Deploy Frequency | Deploy Lead Time |
|--------------------|------------------|------------------|
| Amazon             | 23.000/day       | Minutes          |
| Google             | 5.500/day        | Minutes          |
| Netflix            | 500/day          | Minutes          |
| Twitter            | 3/week           | Minutes          |
|                    |                  |                  |
| Typical enterprise | 1/9 months       | Months           |

At higher deploy frequency, reliability increases

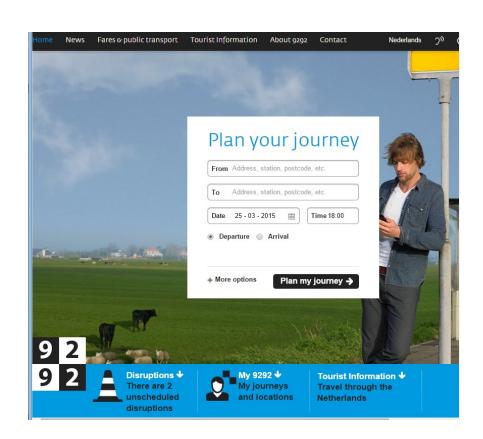
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### Cloud native: microservices

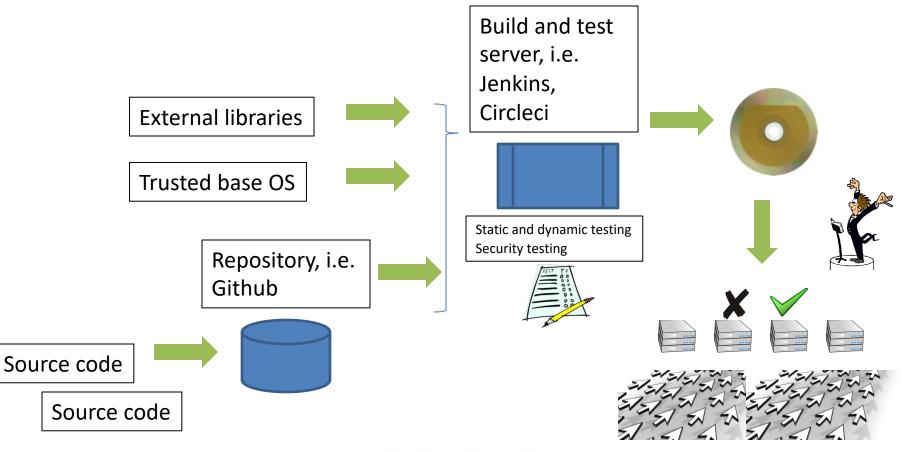
### Reisplanner (vb):

- Lokatie
- Haltes
- Wandelafstand
- Dienstregeling

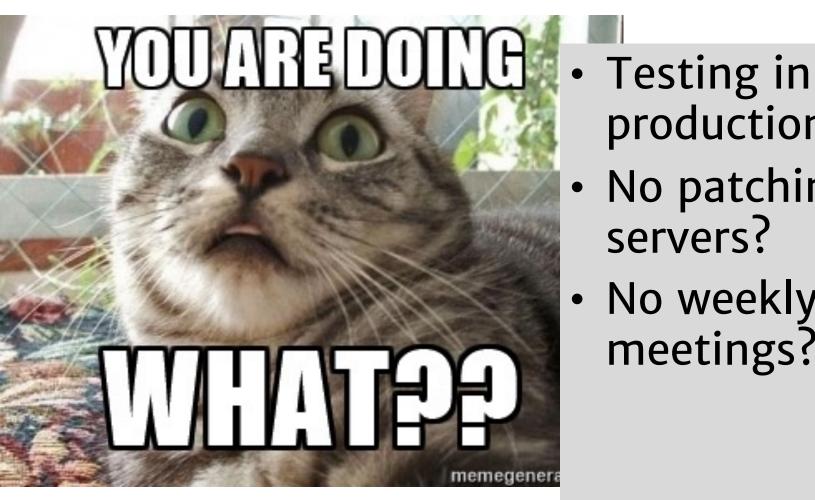
Overheid voorbeelden: DigiD, RDW, e-Codex



# Cloud native: from code to production



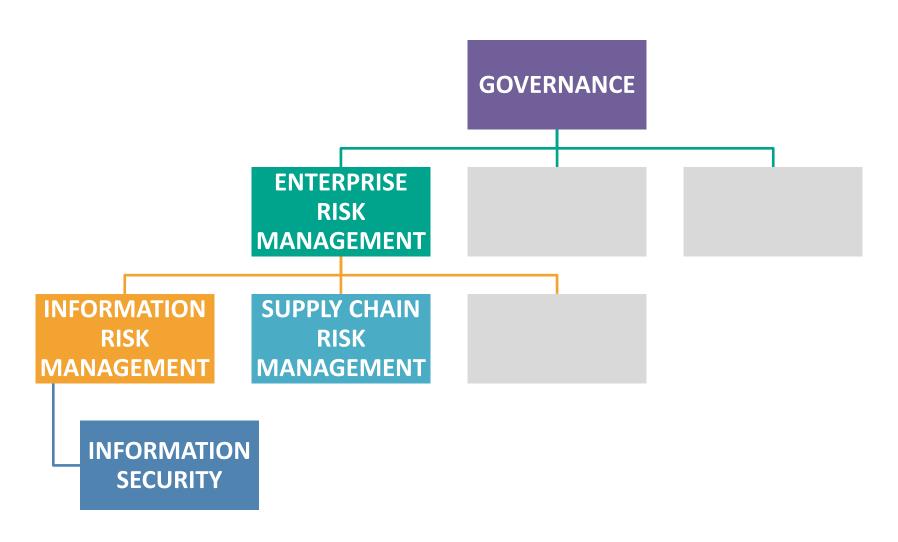
### Old School Auditor shock



- production?
- No patching of servers?
- No weekly CAB meetings?

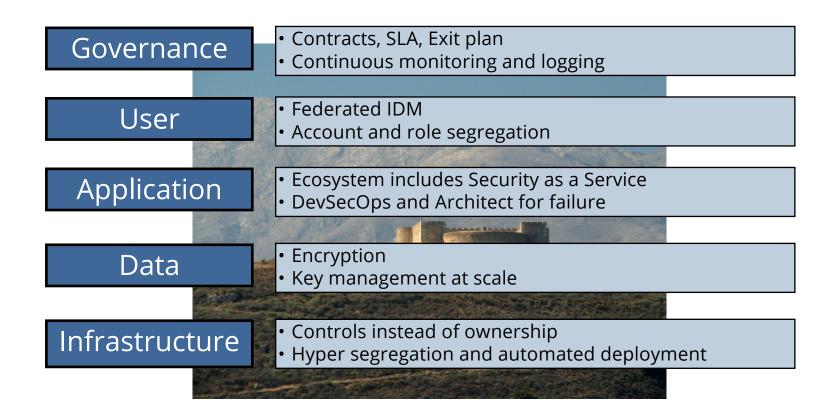
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### Governance and Risk management





# ELEMENTS OF CLOUD SECURITY



### Attributes of Cloud Auditing

- Comprehensive
- Scalable
- Repeatable
- Continuous

### Continued education



Certificate of Cloud Security Knowledge



Certificate of Cloud Auditing Knowledge A Cloud Security Alliance® and ISACA® Credential

### **CCSK Course Structure**



#### Intro to cloud computing

- NIST definitions
- Essential characteristics
- · Service models
- · Deployment models



#### Data security for cloud

- · Cloud data architectures
- Data security & encryption
- CASB and data loss prevention
- BC/DR



#### Infrastructure security for cloud

- Securing base infrastructure
- Management plane security
- Securing virtual hosts & networks
- IaaS, PaaS, SaaS security



### Managing cloud security & risk

- Risk & governance
- · Legal & compliance
- Audit
- Data governance



### Securing cloud applications, users, & related technologies

- Application security
- Identity & access management
- Related technologies



### Cloud security operations

- What to look for in a cloud provider
- Security as a Service
- Incident response

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### **CCAK** Course content

The CCAK course is designed to cover the following 5 core areas of focus:

- Cloud Governance
- Cloud Compliance
- Cloud Auditing
- Cloud Assurance
- CSA Tools: CCM, CAIQ, and STAR Program

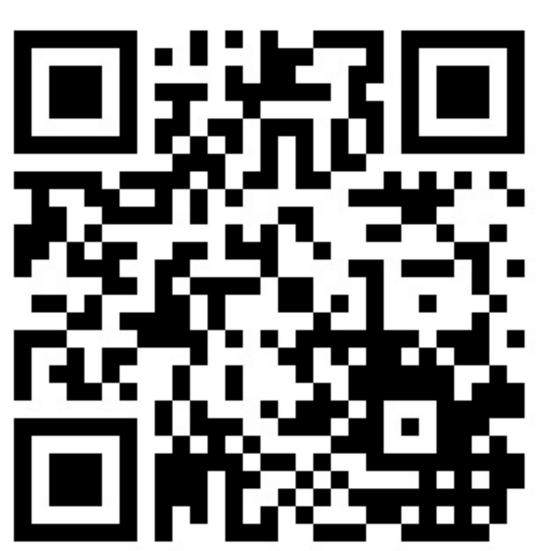
The course is based on the body of knowledge, and contains the following modules:

- An overview of cloud governance, frameworks, and cloud governance tools
- Cloud compliance program: designing and building
- CCM and CAIQ Goals, Objectives, & Structure
- A Threat Analysis Methodology For Cloud using CCM
- Evaluating a Cloud Compliance Program
- Cloud Auditing
- CCM: Auditing Controls
- Continuous Assurance and Compliance including DevSecOps
- STAR Program

### Summary

- Cloud computing is just part of the industrialization of IT
- Automated testing, quality control, and auditing is essential to move to the next level of productivity
- Gain control by letting go to specialists

### More info



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# Lean production & the three ways of DevOps

- 1. Systems thinking: reduce Muda
- 2. Rapid feedback loops: Jidoka
- 3. Continuous improvement: Kaizen, Chaos engineering

