

## **VRDA Vulnerability Response Decision Assistance**

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CERT/CC

JPCERT/CC

**EC2ND 2007** 





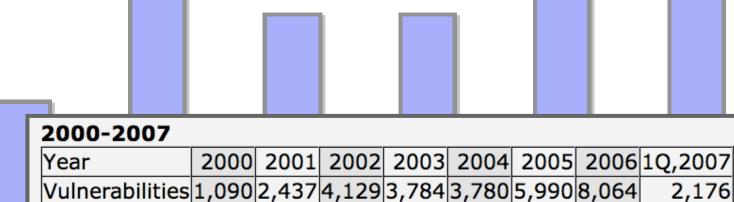
# **VRDA** Rationale and Design



### **Problems**

### **Duplication of effort**

- Over 8,000 vulnerability reports in 2007
- Various sources, formats, languages, contents, levels of detail, accuracy, comprehensibility
- Collection and analysis requires significant effort



Total vulnerabilities reported (1995-Q1,2007): **32,956** 







## Problems (2)

### Inconsistent response decisions

- Analysts may disagree
- Analysts apply personal prejudices
- Decisions may not represent organizational values







## Problems (3)

### **Existing metrics insufficient**

- Most metrics output global severity values
  - —"One size does not fit all."
- Common Vulnerability Scoring System (CVSS)
  - Contains environmental metrics
  - Focus on base score
- Values vary by organization
  - —May respond differently to the same vulnerability
  - Use different software
  - —Use the same software in different ways
  - Value information assets differently



### **Solution**

VRDA proposes to answer the question:

How do I best respond to a given vulnerability report?

#### Goals

- Record vulnerability data in structured format
- Support individualized response decision
- Transition organizational knowledge from human analysts to VRDA
- Improve response accuracy and consistency
- Reduce duplication of effort





### **Audience**

### System administrators

Operational responsibility for fixing systems

#### **CSIRTs**

Provided advice to system administrators, users

#### Vendors

Product security response teams

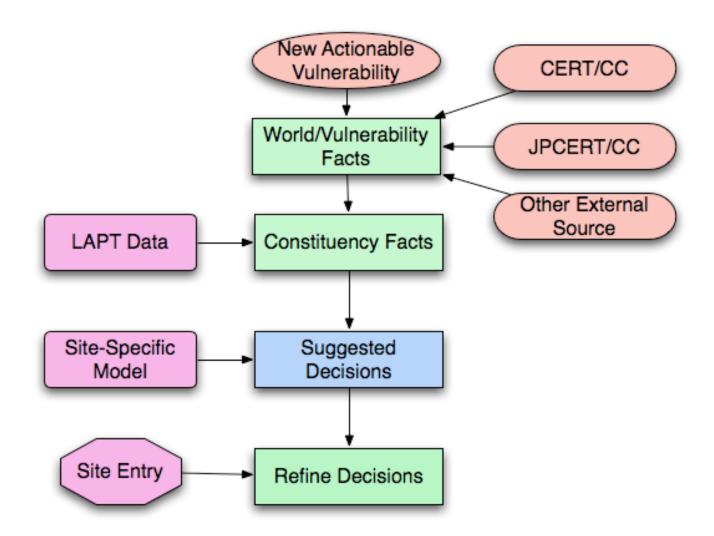
Anybody regularly responding to vulnerability reports







# **Operational Concept**









### Components

Decisions to make: Tasks

Vulnerability representation: Facts

Product usage: LAPTs

**Encoding decision-making: Decision Model** 



### **Tasks**

Decisions an organization must make Specific to each VRDA user Example tasks

- Publish an advisory
- Initiate patch process
- Implement workaround
- Ignore (don't expend effort on low priority vulnerabilities)





#### **Facts**

Properties of vulnerabilities and their environment Assertions based on available information

- Vulnerability Facts—inherent technical attributes
- World Facts—about environment
- Constituency Facts—specific to VRDA user organization

Balance accuracy, completeness, granularity, cost





### **LAPTs**

Lightweight Affected Product Tags
Problem: Constituency facts cannot be given to you
LAPTs identify products affected by vulnerability
Facilitates lookup of constituency facts

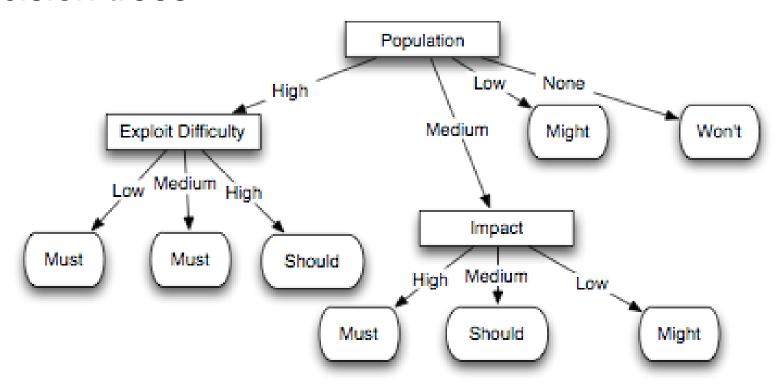
- External feed provides LAPTs for each vulnerability
- Cross-reference with your database





### **Decision Model**

Represents individualized decision-making behavior Expert system encoding organizational values Decision trees







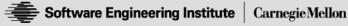
# **Decision Model (2)**

#### Why decision trees?

- Observable, understandable
- Can be created and refined by hand

#### Model creation

- Design initial model from experience
- Create empirical model based on recorded data







### **Related Work**

#### Structured vulnerability descriptions

- Common Vulnerability Scoring System (CVSS)
- Open Source Vulnerability Database (OSVDB)
- Open Vulnerability and Assessment Language (OVAL)

#### Advisory exchange formats

- Common Announcement Interchange Format (CAIF)
- EISPP Common Advisory Format Description
- Deutsches Advisory Format (DAF)
- VULnerability Data publication and Exchange Format (VULDEF)

#### System information

- Common Model of System Information (CMSI)
- Common Product Enumeration (CPE)









## Related Work (2)

### Severity metrics

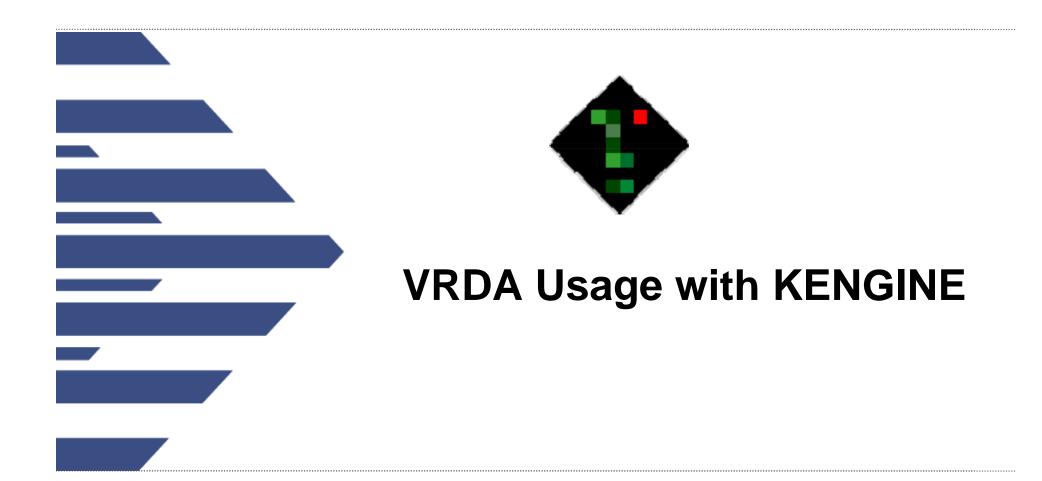
Common Vulnerability Scoring System (CVSS)

### Security Content Automation Protocol (SCAP)

- National (US) Institute of Standards and Technology (NIST), MITRE
- Set of vulnerability management and compliance standards (CVE, CCE, CPE, CVSS, XCCDF, OVAL)











### **KENGINE**

### VRDA implementation developed by JPCERT/CC

Intend to open-source

KENGINE provides consistent analysis and reasoning action

#### Other KENGINE functions

- Task management
- LAPT management
- Decision tree management
- Reporting

Minimum resources to handle the maximum number of vulnerabilities









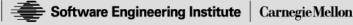
## Deployment

#### Interview user organization

- Determine all possible tasks
  - Identify task dependencies
  - Mandatory/conditional actions do not involve choice, not tasks
- Determine facts
  - —Select only facts necessary to make decisions about tasks

### Develop decision model

- Teach/train the system using sample VRDA data and choosing appropriate tasks
- Create or modify decision trees manually







## **Usage**

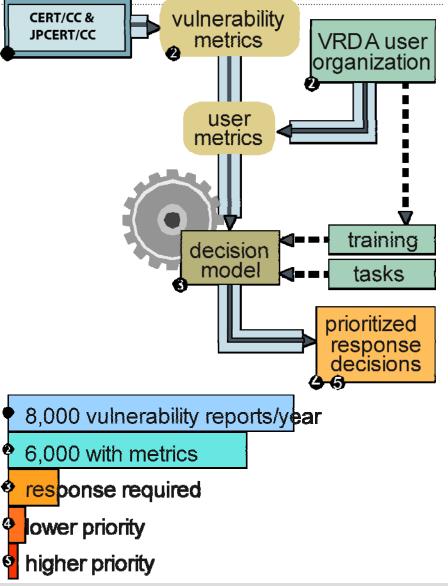
CERT/CC, JPCERT/CC publish vulnerability facts (metrics)

User determines tasks, creates decision model, provides userspecific facts (metrics)

KENGINE gives prioritized response decision

Compare VRDA decisions with actual response, adjust decision model as necessary

Graphic on all three slides with parts highlighted







### Usage

#### Get or create VRDA data

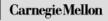
CERT/CC and JPCERT/CC publish fact feeds

Score organization-specific facts

Process vulnerability reports

- Use the decision model
- Record actual decisions



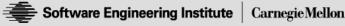




#### Feedback

Compare recommendations with actual decisions Refine decision making process

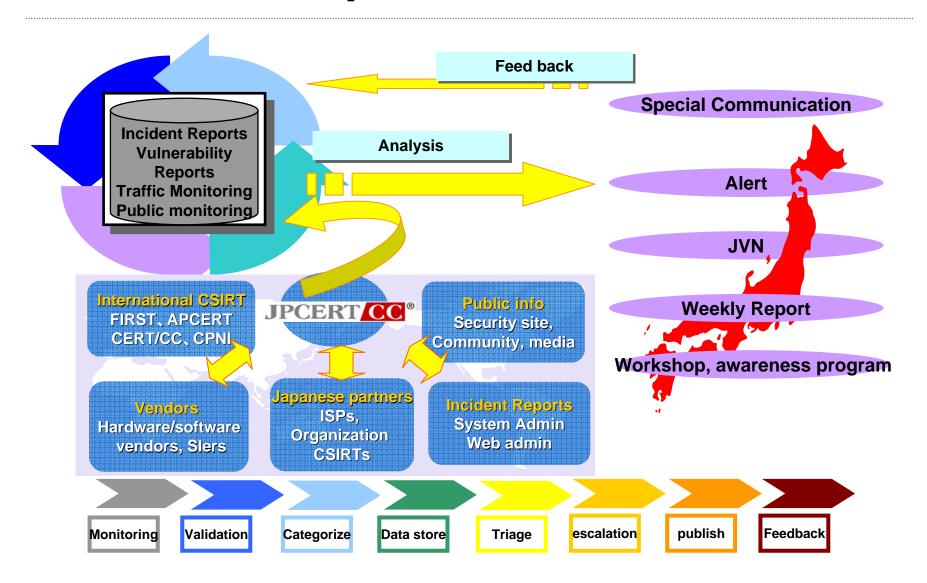
- Update decision model
- Facts may be missing or inaccurate
- Tasks may be missing







## JPCERT/CC Operation









### JPCERT/CC Facts

- **Impact** 1.
- **System Importance in Japan** 2.
- System Population in Japan 3.
- Usage by critical infrastructure
- Impact to internet infrastructure **5**.
- **Access requirement**
- How complicated is the attack? 7.
- Incident/attack activity
- Information accessibility (public or private report) 9\_
- Confidence in the information source
- **Availability of remediation (patch/countermeasures)**
- **Usage by JPCERT**

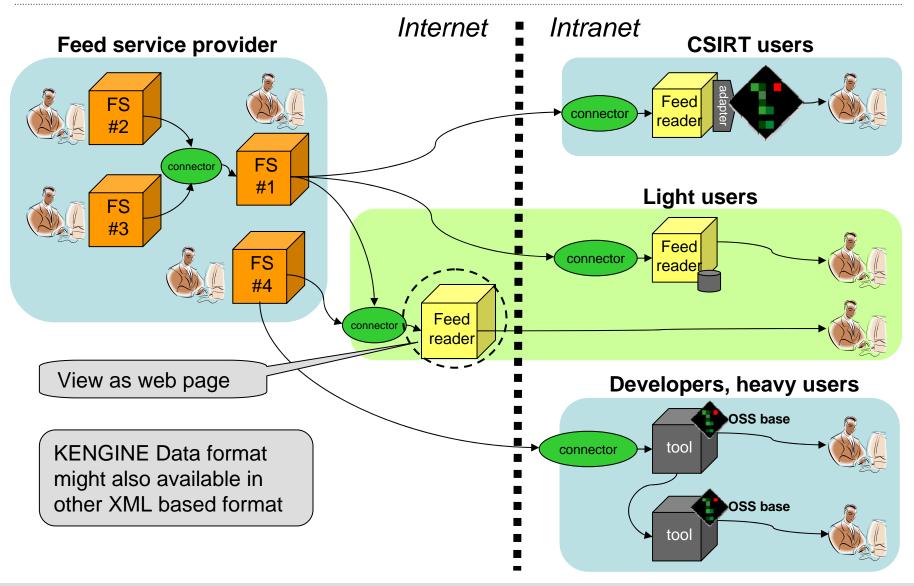
**Constituency Facts Vulnerability Facts World Facts** 







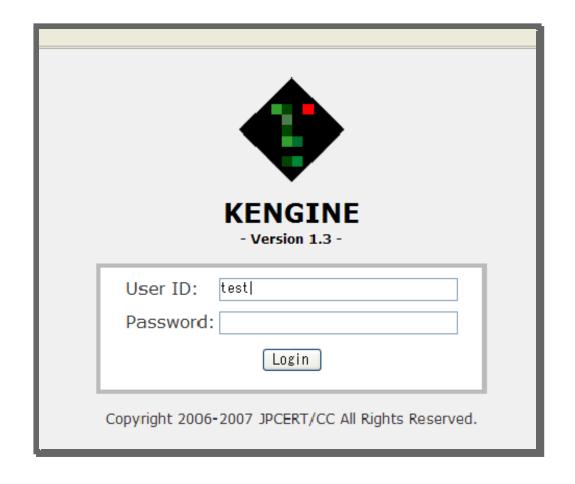
## **Feed Operation**







### **KENGINE**





# **Vulnerability Reports**

Report ID	<u>Title</u>	Priority [8]	<u>Status</u>	<u>Assign</u>	<u>Analyze</u>	Task Security_Alert	Sharing	<u>Created</u> Updated
JVN#00000023	MS Updates for Multiple Vuls	1	Pending Close (D2)	admin <u>admin</u>	Yes	Notify Final	Yes Final	'07/08/14 '07/08/14
JVN#00000029	MS Updates for Multiple Vuls	1	Proposal Reg'd (Detailed)	admin <u>admin</u>	Yes	Notify Computed	NO Computed	'07/08/14 '07/08/14
JVN#00000013	Sourcefire Snort DCE/RPC Preproce	1	Pending Close (D2)	admin <u>admin</u>	Yes Final	Refer Final	No Final	'07/06/14 '07/08/14
JVN#00000028	MS SQL Vulnerability	1	Proposal Regid (Surface)	admin None	Yes	Alert	No Data Computed	'07/08/14 '07/08/14
JVN#00000021	Abobe Acrobat reader	1	Decision Reg'd (Surface)	None None	Yes	Refer Proposed	No Data Computed	'07/07/14 '07/08/14
JVN#00000025	GnuPG Vulnerability	1	Detailed Analysis Reg'd	admin admin	Yes Computed	Notify Computed	No Data Computed	'07/08/14 '07/08/14

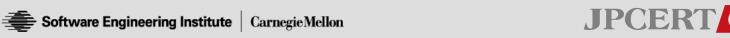




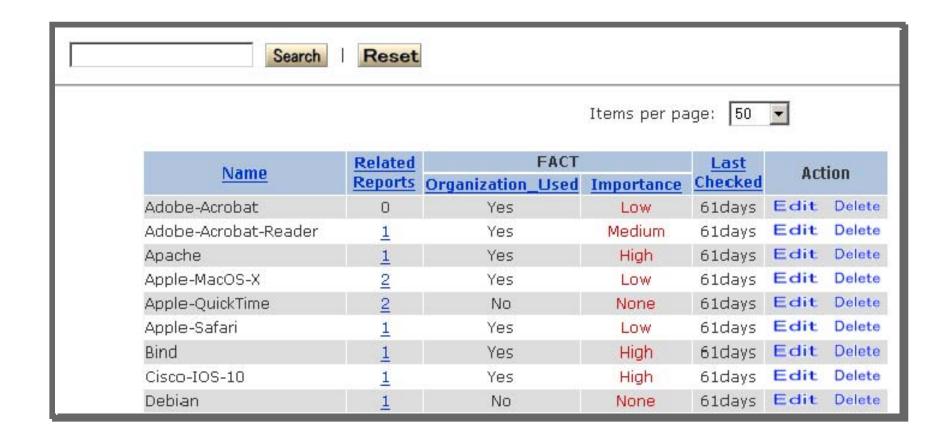
## **Vulnerability Report Detail**

```
** General Information ** Edit
Report ID
                    : JVN#00000023
Title
                    : MS Updates for Multiple Vuls
Memo
                    : Pending Close (D2)
Status
Created
                    : 2007/08/14 23:11 Last Updated : 2007/08/14 23:28
Created By
                    : admin
Tri Handler
                    : admin
                                        Vul Handler : admin
Surface Completed : 2007/08/14 23:12
Detailed Completed : 2007/08/14 23:28
Decision Finalized : 2007/08/14 23:28
Report Closed
       ** Analysis Information **
- LAPT - Edit
Selected LAPTs
[Microsoft-Excel][Microsoft-InternetExplorer][Microsoft-Windows-Vista][Microsoft-Windows-XP][Microsoft-Word]
- FACT - Edit
Impact)
The impct of the vulnerability is:
 None
          Low Medium
                              Hiah
                                      Unknown
Access_Required)
The type of network and/or physical access required to exploit this vulnerability is:
 Routed ✓ Non-routed
                           Local
                                    Physical
                                               Unknown
Authentication_Required)
What level of authentication does exploiting this vulnerability require?
           Limited ✓ Standard
                                  Privileged
                                               Unknown
```





## **LAPT Management**

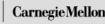




### **Task Workflow**

Report ID	<u>Task</u>	Decision	Priority [8]	Task Status  Not Started   In  Progress    Completed	<u>Update</u>	Memo	Details	Last Updated Report Closed	Action
JVN#00000005	Analyze	Yes Final	1	<u> </u>					Details Memo
JVN#00000003	Analyze	Yes <b>Final</b>	1	<u> </u>					Details Memo
JVN#00000010	Analyze	Yes <b>Final</b>	1	<u> </u>					Details Memo
JVN#00000023	Analyze	Yes <b>Final</b>	1	<u> </u>					Details Memo
JVN#00000020	Analyze	Yes	1	<u> </u>					Details Memo
JVN#00000002	Analyze	Yes <b>Final</b>	1	<u> </u>					Details Memo
JVN#00000012	Analyze	Yes Final	1	<u> </u>					Details Memo







### **Decision Tree**

```
Name:
Security_Alert
Back
       Master
       Tree Tag Name: MASTER-Generated
        Comment
   🖃 🚌 Consider field "Importance"
      E 🚌 Unknown -> Consider field "Required_Actions"

    No_Act

    Privilaged -> "No_Act"

    Standard -> "No_Act"

    Limited -> "Refer"

    None -> "Notify"

    Complex -> "No_Act"

    Simple -> "Notify"

    High -> "Alert"

    Medium -> "Notifv"

    Low -> "Refor"

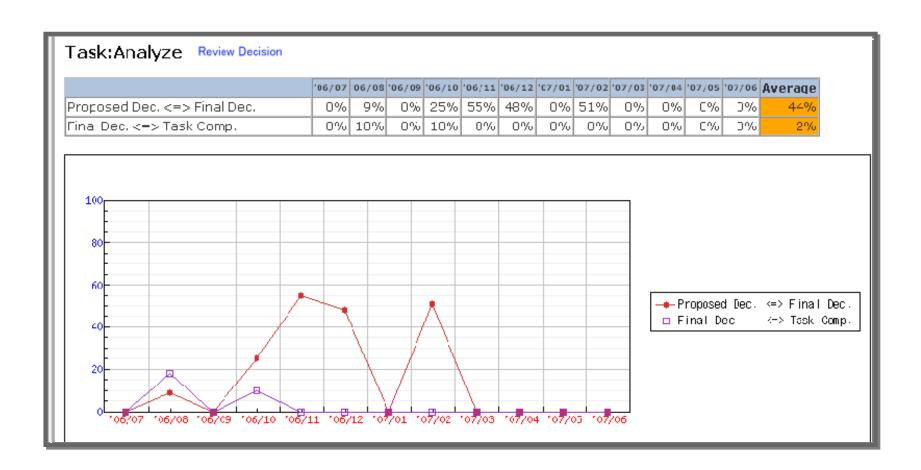
    None -> "Nc_Act"

      □   High -> Consider field "Impact"
         E 👝 Unknown -> Consider field "Activity"
              🖰 Uknown -> "No_Act"
```





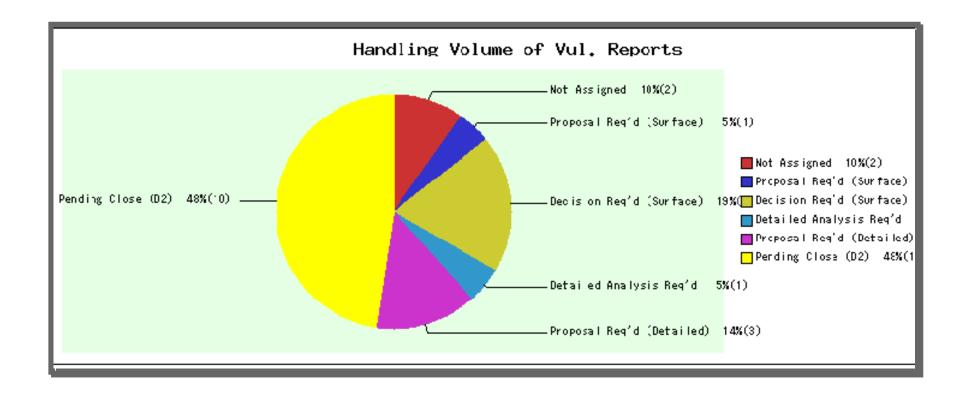
## **Task Deviation Report**





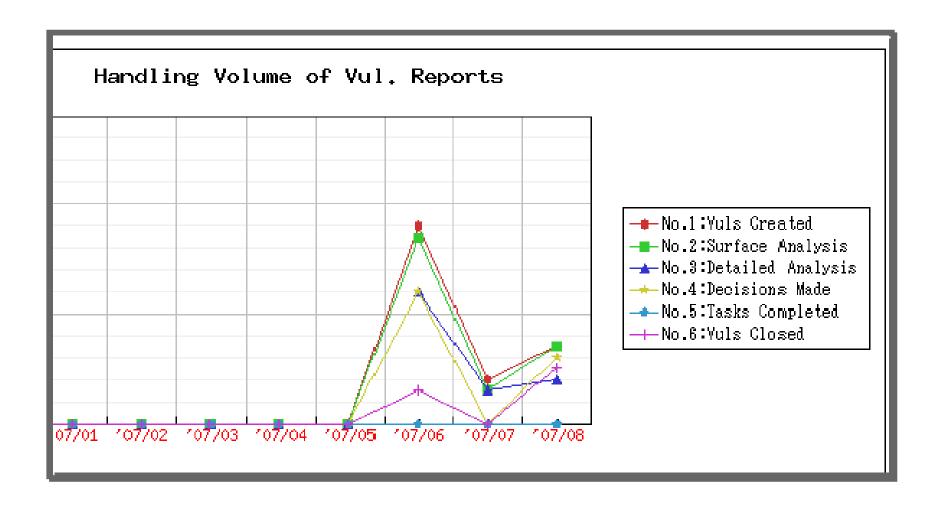


## **Progress Report**

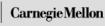




# **Handling Volume Report**









#### **Future**

### KENGINE availability

- JPCERT/CC intends to provide open-source
- Documented in Japanese and English

#### JPCERT/CC

- VRDA data feeds with vulnerability and world facts
- Pilot program in progress
- Deployment consulting

#### CERT/CC

- Developing pilot program
- Considering integration into workflow and products





### **More Information**

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