

# VRDA Vulnerability Response Decision Assistance

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**FIRST 2007** 





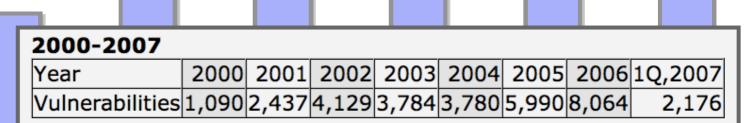
# **VRDA** Rationale and Design



## **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

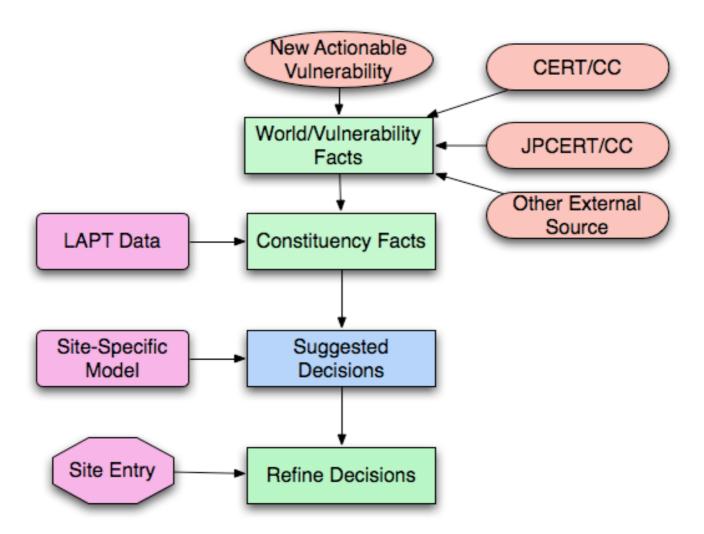
Product security response teams

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**

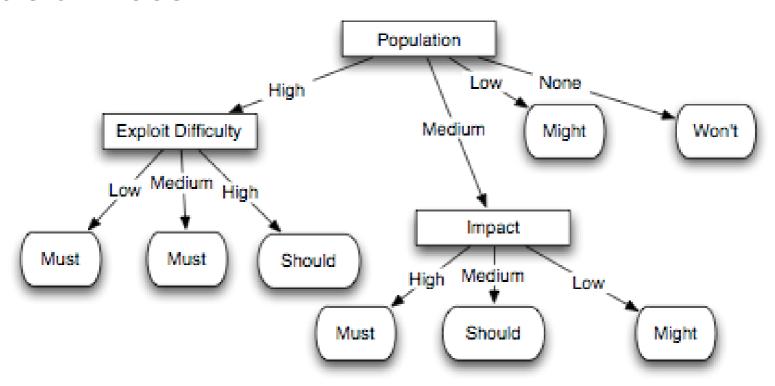
Lightweight Affected Product Tags
Problem: Constituency facts cannot be given to you
LAPTs identify products affected by vulnerability
Facilitates lookup of constituency facts

- 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









# **VRDA Usage with KENGINE**



## **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







# **KENGINE Customization**

Interview session with analysts and system administrators to elicit tasks and facts



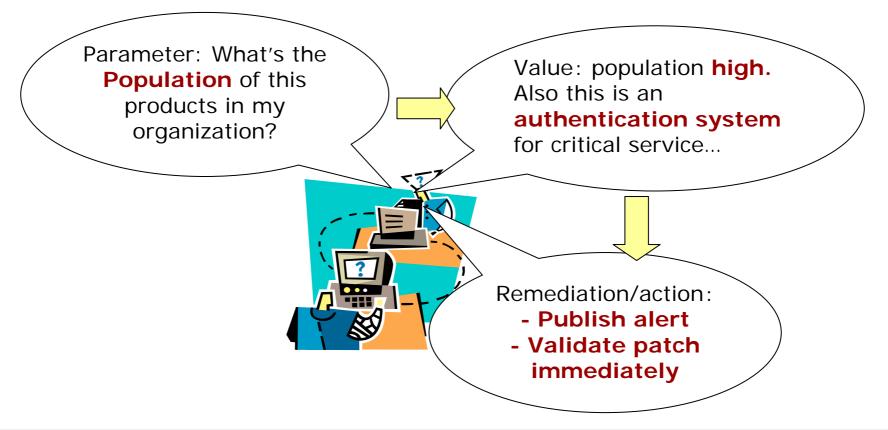






# **Develop Decision Model**

Identify dependencies between tasks and facts KENGINE can generate decision tree automatically







# **Usage**

Get or create VRDA data Score organization-specific facts Process vulnerability reports

- Use the decision model
- Record actual decisions



## **Feedback**

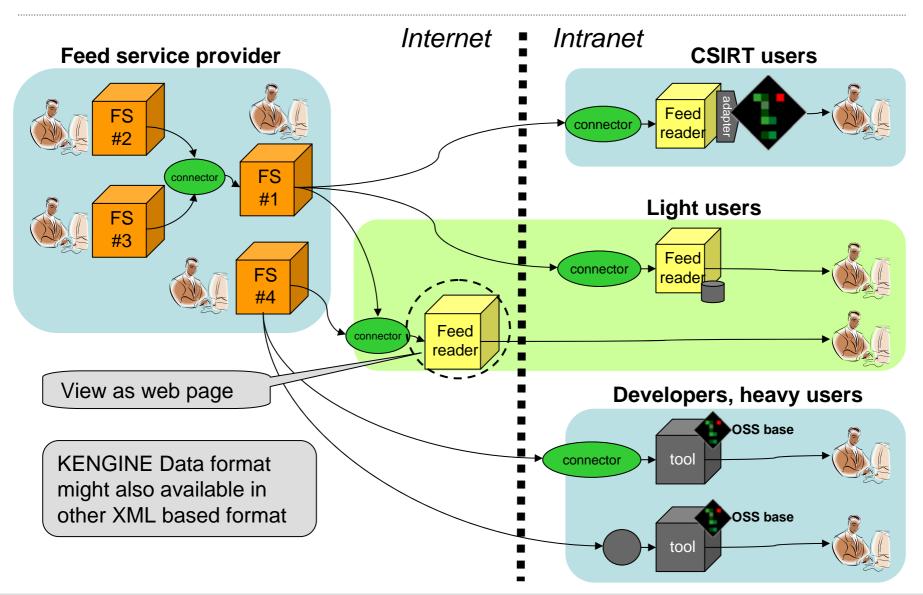
# Compare recommendations with actual decisions Refine decision making process

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





# **KENGINE Usage Patterns**

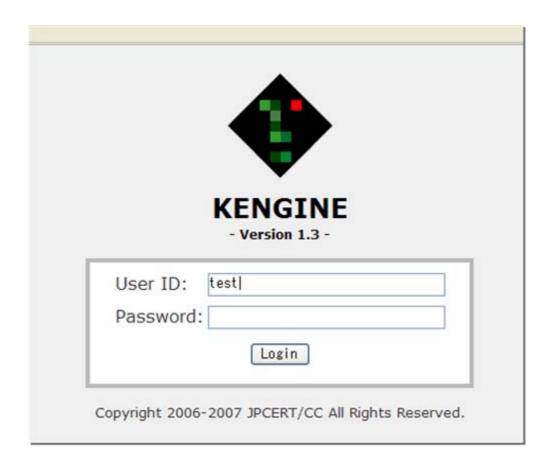








# **KENGINE**





# **Vulnerability Reports**

Report <u>ID</u>	Title	Priority [8]	Status	<u>Assign</u>	Task			Created
	<u>Itde</u>				<u>Analyze</u>	Security_Alert	Sharing	Updated
JVN#00000023	MS Updates for Multiple Vuls	1	Pending Close (D2)	admin admin	Yes Final	Notify Final	Yes Final	'07/08/14 '07/08/14
JVN#00000029	MS Updates for Multiple Vuls	1	Proposal Req'd (Detailed)	admin admin	Yes	Notify Computed	NO Computed	'07/08/14 '07/08/14
JVN#00000013	Sourcefire Snort DCE/RPC Preproce	1	Pending Close (D2)	admin admin	Yes	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 Req'd (Surface)	None None	Yes	Refer Proposed	No Data Computed	'07/07/14 '07/08/14
JVN#00000025	GnuPG Vulnerability	1	Detailed Analysis Req'd	admin admin	Yes	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
Status
                     : Pending Close (D2)
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:
                Medium
                               Hiah
                                       Unknown
  None
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
  None
                                   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	1	<u> </u>					Details Memo
JVN#00000003	Analyze	Yes	1	<u> </u>					Details Memo
JVN#00000010	Analyze	Yes	1	<u> </u>					Details Memo
JVN#00000023	Analyze	Yes	1	$\circ$					Details Memo
JVN#00000020	Analyze	Yes	1	600					Details Memo
JVN#00000002	Analyze	Yes	1	000					Details Memo
JVN#00000012	Analyze	Yes	1	<u> </u>					Details Memo



## **Decision Tree**

```
Name:
Security Alert
Back
         Master
         Tree Tag Name: MASTER-Generated
         Comment
   □ ← Consider field "Importance"
       □ ← Unknown -> Consider field "Impact"
          □  Unknown -> Consider field "Required_Actions"
              □  Unknown -> Consider field "Authentication_Required"

    Unknown -> "No_Act"

    Privileged -> "No_Act"

    Standard -> "No_Act"

    Limited -> "Refer"

    None -> "Notify"

    Complex -> "No_Act"

    Simple -> "Notify"

    High -> "Alert"

    Medium -> "Notify"

    Low -> "Refer"

    None -> "No_Act"

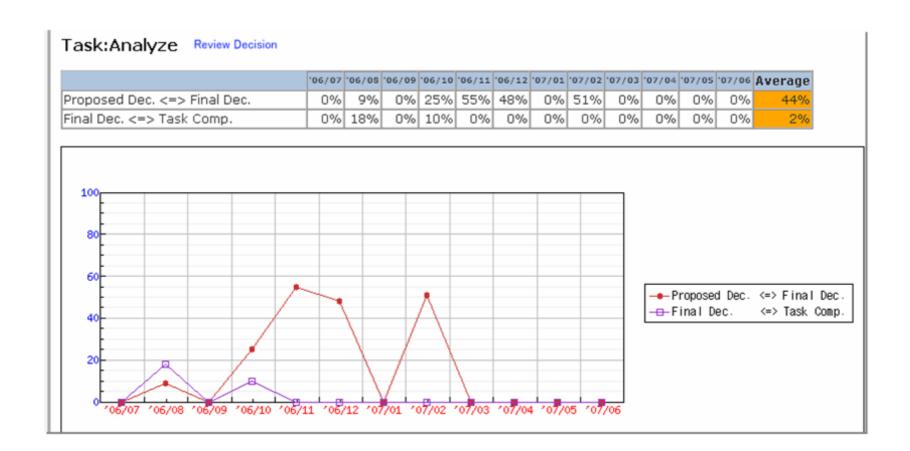
       ⊟ ← High -> Consider field "Impact"
          □ ← Unknown -> Consider field "Activity"

    Uknown -> "No_Act"
```



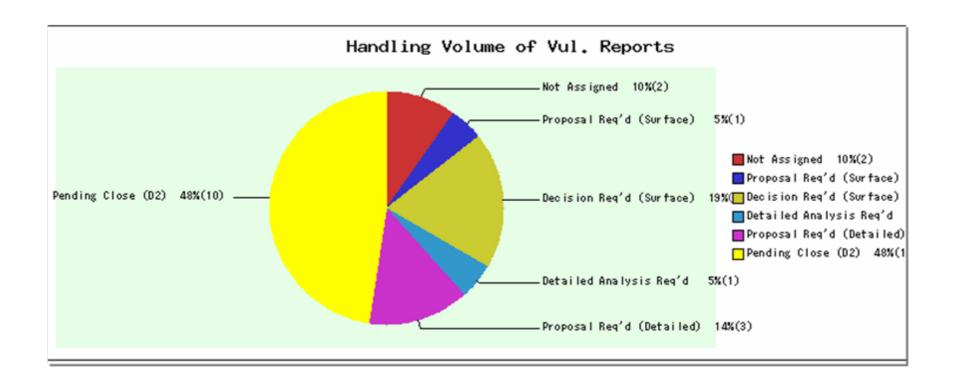


# **Task Deviation Report**



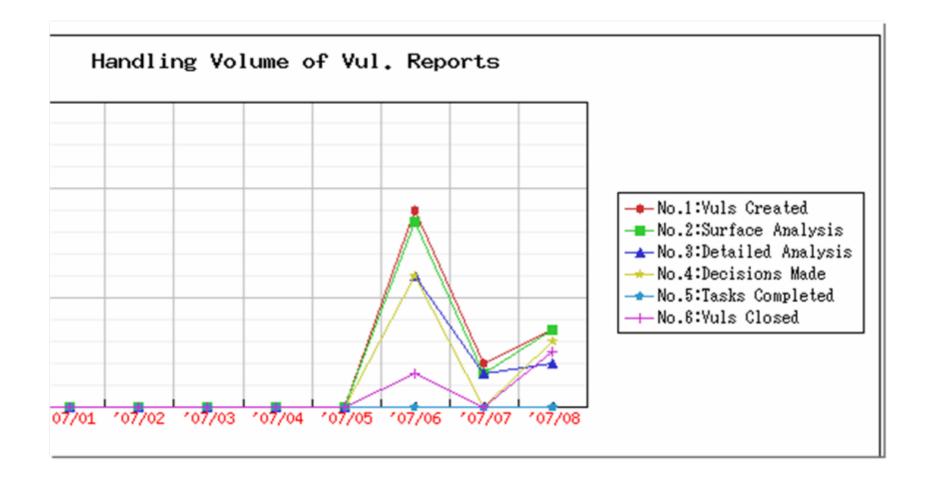


# **Progress Report**





# **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





## **Contact**

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