Implementation Guide

## **Security Insights on AWS**



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### Security Insights on AWS: Implementation Guide

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# Create an automated, centralized security dashboard with pre-built widgets

Publication date: *March 2024*. Check the <u>CHANGELOG.md</u> file in the GitHub repository to see all notable changes and updates to the software. The changelog provides a clear record of improvements and fixes for each version.

The Security Insights on AWS solution helps analyze the data within your <u>Amazon Security Lake</u>, which can help you align your workloads to Well-Architected Security best practices (<u>SEC4</u>). Amazon Security Lake is a data lake service that is designed to collect security-related logs and events. It automatically centralizes security data from AWS environments, software as a service (SaaS) providers, and on-premises and cloud sources into a purpose-built data lake stored in your AWS account.

This solution provides a single pane view for your security data by creating an automated <u>Amazon</u> <u>QuickSight</u> dashboard. The dashboard's 20+ pre-built widgets show critical insights for data sources such as:

- <u>Amazon Virtual Private Cloud</u> (Amazon VPC)
- AWS Security Hub
- AWS CloudTrail
- AWS AppFabric

You can opt in the data sources that you're interested in and configure the insights' duration. You can use this dashboard to derive actionable insights and improve your security posture. You can visualize security key performance indicators (KPIs) and take action to enhance security across your cloud, on-premises, or hybrid environments.

#### 🛕 Important

To use this solution, you must set up and configure a Security Lake and a QuickSight admin account. In addition, your Security Lake queries must use source version 2. For more details, see Prerequisites.

This implementation guide provides an overview of the Security Insights on AWS solution, its reference architecture and components, considerations for planning the deployment, and configuration steps for deploying the solution to the Amazon Web Services (AWS) Cloud.

The intended audience for using this solution's features and capabilities in their environment includes IT security teams, solutions architects, business decision makers, and cloud professionals. To deploy this solution, you should have an understanding of your Security Lake.

Use this navigation table to quickly find answers to these questions:

If you want to	Read
Know the cost for running this solution.	Cost
The estimated cost for running this solution in the US East (N. Virginia) Region is USD \$4,127.42 a month for AWS resources to scan 100 GB of data. This does not include the cost of your existing Security Lake.	
Understand the security considerations for this solution.	<u>Security</u>
Know how to plan for quotas for this solution.	Quotas
Know which AWS Regions support this solution.	Supported AWS Regions
View or download the AWS CloudForm ation template included in this solution to automatically deploy the infrastructure resources (the "stack") for this solution.	AWS CloudFormation template
Access the source code and optionally use the AWS Cloud Development Kit (AWS CDK) to deploy the solution.	<u>GitHub repository</u>

### **Features and benefits**

The solution provides the following features:

#### Visualize data from multiple sources

Security Lake supports many data sources for data aggregation. This solution supports four data sources for QuickSight analysis:

- VPC Flow Logs
- Security Hub findings
- <u>CloudTrail management events</u>
- AWS AppFabric audit log data

You can customize your QuickSight dashboard to display only the data sources you choose. To see widgets for a data source, enable the data source in your Security Lake.

#### Question and answer powered by generative artificial intelligence (AI)

Amazon Q in QuickSight uses natural language processing to answer your security data questions quickly in this solution. When you choose to enable Amazon Q in QuickSight for this solution, you can query your data in Security Hub findings and CloudTrail management events in Security Lake. For example, you can ask *Show all findings* or *Plot bar graph for unique findings vs Region*.

#### 🚯 Note

This feature requires specific terminology and structure to properly reference the data and provide accurate results. We've provided a <u>prompt library</u> with a list of tested queries and instructions for how to build your own. We recommend referencing the library when using this feature.

#### Schedule your dataset refresh

You can configure the refresh frequency of the datasets that this solution creates by providing the input parameters to the CloudFormation template. The solution supports creating daily, weekly, and monthly refresh periods. This helps customize your experience to view the most recent and relevant data, as it fits your use case and budget. The default refresh period is set to weekly.

#### Assign permissions with user groups

This solution provisions two QuickSight <u>user groups</u> with read and admin permissions, respectively. You can use these groups to give access to the QuickSight analysis and dashboard. The read group provides access to the dashboard, and the admin group provides access to both the analysis and dashboard.

#### Receive alarms for excessive Athena usage and errors

The solution creates an <u>Amazon Athena workgroup</u> to run all the queries for creating QuickSight datasets. To monitor the data scanned as part of this workgroup, the solution creates an <u>Amazon</u> <u>CloudWatch alarm</u>. This alarm is set off when the data scanned by the solution exceeds a certain threshold.

You can configure this threshold when deploying the CloudFormation template for this solution. The default threshold is set to 100 GB per day. If the alarm is set off, you receive an <u>Amazon Simple</u> <u>Notification Service</u> (Amazon SNS) notification to the email address provided during the solution deployment. Customizing your threshold can help you manage your Athena usage to fit your use case and budget.

The solution also provisions an <u>Amazon EventBridge</u> rule to filter failure events for the Athena workgroup. If an Athena query run fails when updating the dataset, Amazon SNS sends failure notifications to the email address provided during the solution deployment.

#### Integration with myApplications dashboard

This solution integrates with <u>myApplications</u>, which is an extension of the AWS Management Console home. You can view this solution in myApplications to help you manage and monitor the cost, health, security posture, and performance of this solution all in one place.

#### Notification for solution update

This solution provides an option for you to receive a notification when a newer version of the solution is available. Updating the solution version as soon as it's available helps to address any security vulnerabilities. For more information, see <u>Solution update notifications</u>.

### **Use cases**

This solution consolidates security findings into a dashboard with more than 20 widgets. The widgets display these findings both graphically and in a detailed table to help you simultaneously

achieve a high-level overview and a detailed list for investigation. The following are example use cases.

#### Investigate security findings

You can use the pre-built widgets of this solution to identify findings such as:

- Unresolved security findings, such as failure to follow best practices or align with security standards and frameworks.
- Threat detection findings, such as unusual API calls or compromised compute resources.
- Suspicious login activity, such as 3 failed login attempts within a 30-minute window.

With these findings, you can focus on the security topics that matter most to your organization.

#### Investigate network traffic

You can use the pre-built widgets of this solution to identify findings such as:

- The top destination and source IPs for inbound and outbound network traffic.
- Which IPs were blocked.

You can use this information to help you diagnose overly restrictive security group rules and detect anomalies.

#### Investigate changes to your environment

You can use the pre-built widgets of this solution to identify findings such as:

- Your organization's top operational events.
- Your organization's top failed events.
- Accounts with the most failed events.
- Changes to your VPC security groups or network access control lists (NACLs).
- Changes to AWS Identity and Access Management (IAM) access keys.
- Changes to your <u>AWS Key Management Service</u> (AWS KMS) keys and policies.

You can use this information to help you detect anomalies and unwanted changes to your environment.

### **Concepts and definitions**

This section describes key concepts and defines terminology specific to this solution:

#### contributing Region

One or more AWS Regions that contribute data to a rollup Region.

#### rollup Region

An AWS Region that consolidates security logs and events from one or more contributing Regions. Specifying one or more rollup Regions can help you comply with regional compliance requirements.

#### QuickSightt analysis

The basic workspace for creating data visualizations, which are graphical representations of your data. Each analysis has a collection of visualizations that you arrange and customize.

#### QuickSight dashboard

The published version of a QuickSight analysis. You can share with other users of QuickSight for reporting purposes. You specify who has access and what they can do with the dashboard.

#### QuickSight dataset

Dataset that the solution creates by using Athena and Athena SQL queries. The solution creates QuickSight datasets for the sources of VPC Flow Logs, Security Hub findings, CloudTrail management events, and AppFabric audit log data.

#### Q topic

Collection of one or more QuickSight datasets that represent a subject area that your users can ask questions about. After the solution creates the datasets (see previous entry), the solution creates two Q topics for the data sources of Security Hub and CloudTrail, respectively. To learn more about Q topics, see <u>Using Q Topics on sheets in Amazon QuickSight</u> in the *Amazon QuickSight User Guide*.

#### i Note

For a general reference of AWS terms, see the AWS Glossary.

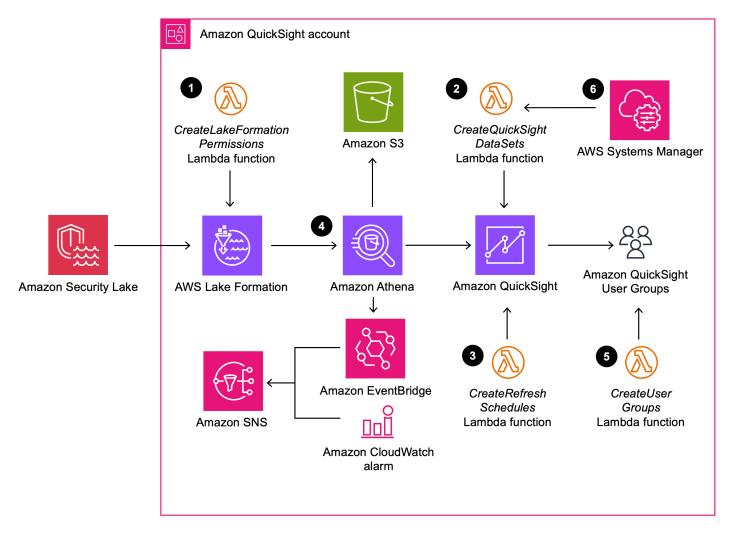
### **Architecture overview**

This section provides a reference implementation architecture diagram for the components deployed with this solution, as well as Well-Architected considerations.

### Architecture diagram

Deploying this solution with the default parameters deploys the following components in your AWS account. The left side of the diagram shows the Security Lake account that you set up before deploying this solution. The right side of the diagram shows the solution deployed in a shared account with a QuickSight admin user.

# Solution creates resources in your Amazon QuickSight account to visualize data from your Security Lake.



#### i Note

AWS CloudFormation resources are created from AWS CDK constructs.

The high-level process flow for the solution components deployed with the AWS CloudFormation template is as follows:

- 1. **Create permissions** The solution sets up the permissions needed to visualize the data from your Amazon Security Lake. As part of this setup, the solution:
  - Adds the <u>AWS Identity and Access Management</u> (IAM) role for the CreateLakeFormationPermissions <u>AWS Lambda</u> function as one of the admins for the Security Lake.
  - b. Grants Describe and Select permissions on the Security Lake database and <u>AWS Lake</u> <u>Formation</u> data tables to the following principals:
    - Service-linked role for QuickSight
    - QuickSight admin user provided in the input parameters to the solution's CloudFormation template
    - QuickSight user groups created by the solution
- 2. **Create datasets** The solution provisions QuickSight datasets that are required for the QuickSight widgets.
- 3. **Create refresh schedules** The solution provisions the QuickSight datasets with the refresh schedule provided as an input to the solution's CloudFormation template.
- 4. **Create Athena workgroup** The solution creates an Athena workgroup and runs all the SQL queries for the QuickSight datasets as part of this workgroup. As part of this setup, the solution:
  - a. Creates an <u>Amazon Simple Storage Service</u> (Amazon S3) bucket to store Athena results.
  - b. Creates a CloudWatch alarm for the Athena workgroup. You can set this threshold when deploying the solution's CloudFormation template. If the solution exceeds the threshold, the CloudWatch alarm invokes an action to send an Amazon SNS notification to the provided email address.
- 5. **Manage QuickSight users** The solution provisions three QuickSight user groups with read, write, and admin permissions. You can use these groups to give different levels of access to the QuickSight analysis and dashboard.

6. **AWS Systems Manager parameters to configure QuickSight dashboards** - After launching the solution, you must enable the data sources for which you want to see the QuickSight analysis and dashboard insights.

### **AWS Well-Architected design considerations**

This solution uses the best practices from the <u>AWS Well-Architected Framework</u>, which helps customers design and operate reliable, secure, efficient, and cost-effective workloads in the cloud.

This section describes how the design principles and best practices of the Well-Architected Framework benefit this solution.

### **Operational excellence**

This section describes how we architected this solution using the principles and best practices of the <u>operational excellence pillar</u>.

- 1. The Lambda functions in the solution store the processing logs in the CloudWatch Logs. You can use these logs to debug and troubleshoot any errors.
- 2. The solution also sends Amazon SNS notifications for Athena query run failures.

### Security

This section describes how we architected this solution using the principles and best practices of the <u>security pillar</u>.

- 1. All roles used by the solution follow <u>least-privilege</u> access. The solution uses roles with only the necessary permissions to:
  - Limit the actions that can be performed
  - Restrict the actions to only the resources provisioned by the solution
- 2. The solution configures the S3 bucket created with <u>server-side encryption with Amazon S3</u> <u>managed keys</u> (SSE-S3) and <u>Block Public Access</u> enabled.
- 3. The solution configures the Amazon SNS topic with encryption enabled.
- 4. The Athena workgroup provisioned by the solution has a security setting enabled to validate the account owner when making requests to the S3 bucket.

5. The solution provisions QuickSight user groups, which provide a way to restrict and manage access to the QuickSight analysis and dashboard.

### Reliability

This section describes how we architected this solution using the principles and best practices of the <u>reliability pillar</u>.

- 1. The solution deploys a serverless architecture with Lambda functions for compute. Each Lambda function performs one independent function.
- 2. Every data source has its own Systems Manager parameters used to enable or disable data sources.
- 3. The solution creates an S3 bucket to store Athena results, providing high availability.

### **Performance efficiency**

This section describes how we architected this solution using the principles and best practices of the <u>performance efficiency pillar</u>.

- 1. The solution runs Athena queries on Security Lake data, which is partitioned and compressed using Parquet columnar format.
- 2. You can configure the duration for insights, which reduces the data scanned by the Athena queries.
- 3. You can configure the refresh cycles for the data sources to reduce the number of times the Athena queries are run.

### **Cost optimization**

This section describes how we architected this solution using the principles and best practices of the <u>cost optimization pillar</u>.

- 1. The solution uses serverless architecture, and you pay only for what you use.
- 2. The solution helps you save costs by providing option to choose which data sources you want to use for the QuickSight analysis.
- 3. The solution uses a lifecycle policy for the S3 bucket to delete objects after a year to help reduce the storage cost.

### Sustainability

This section describes how we architected this solution using the principles and best practices of the sustainability pillar.

The solution uses serverless architecture to minimize the environmental impact of the backend services. This design helps reduce the carbon footprint compared to the footprint of continually operating on-premises servers.

### **Architecture details**

This section describes the components and AWS services that make up this solution and the architecture details on how these components work together.

### AWS services in this solution

The solution uses the following services. Core services are required to use the solution, and supporting services connect the core services.

#### 1 Note

This solution does not deploy Security Lake. You must already have Security Lake set up to use this solution. See <u>Prerequisites</u> for more information.

AWS service	Description
Amazon Athena	<b>Core.</b> The solution uses Amazon Athena to run queries against the data in your Security Lake.
AWS CloudFormation	<b>Core.</b> The solution uses AWS CloudFormation to deploy the infrastructure needed to set up the resources in the solution.
AWS Lake Formation	<b>Core.</b> The solution creates Lake Formation resource links to run Athena queries and retrieve insights from Lake Formation data.
<u>AWS Lambda</u>	<b>Core.</b> The solution provisions six Lambda functions for tasks like creating and updating datasets, setting up Lake Formation permissions, and creating user groups.
Amazon QuickSight	<b>Core.</b> The solution uses QuickSight to create analysis and a dashboard to show insights for data in your Security Lake. The solution also

AWS service	Description
	uses Amazon Q in QuickSight so that you can ask questions about your data.
<u>Amazon S3</u>	<b>Core.</b> The solution uses Amazon S3 to store query results for Athena*.*
<u>Amazon SNS</u>	<b>Core.</b> The solution uses Amazon SNS to send notifications for errors occurring when running Athena queries.
AWS Systems Manager	<b>Core.</b> The solution creates Systems Manager parameters to enable or disable data sources for analysis.
Amazon CloudWatch	<b>Supporting.</b> The solution uses CloudWatch Logs to store information about Lambda runs.
Amazon EventBridge	<b>Supporting.</b> The solution uses an EventBridge rule to filter error events during Athena query runs and send the event to the SNS topic.
<u>AWS Glue</u>	<b>Supporting.</b> The solution uses AWS Glue to set up placeholder data tables needed for the solution deployment. These tables store placeholder data for QuickSight analysis for the initial deployment.

### **QuickSight components**

This section describes the QuickSight components of this solution.

### QuickSight analysis

The solution creates a QuickSight analysis comprising multiple sheets. Each sheet displays relevant data visualizations to the following AWS service integrations in Security Lake: Amazon VPC, Security Hub, CloudTrail, and AppFabric.

Users can interact with the widgets, such as by selecting fields or filtering by specific parameters of the data visualizations.

See Working with an analysis in Amazon QuickSight for more information about how to use this feature of QuickSight.

### QuickSight datasets

The QuickSight datasets are queried Athena results on relevant <u>AWS Glue</u> tables. The solution stores these datasets in <u>Super-fast</u>, <u>Parallel</u>, <u>In-memory Calculation Engine</u> (SPICE) as precomputed cache to optimize for quick reads.

Each widget presents its respective dataset graphically for the user, with the option to view more data in a table. Consequently, if there's an error with the dataset or it shows as empty, the widget won't show data.

### QuickSight Q topics

Amazon Q in QuickSight, powered by machine learning, uses natural language processing to answer questions quickly. When you use this solution, you can ask questions related to Security Hub findings and CloudTrail events to get responses through this solution's use of Q topics.

This solution creates Security Hub and CloudTrail Q topics by using the Security Hub and CloudTrail datasets, respectively. These datasets contain records from the Security Hub and CloudTrail data source in Security Lake. The data from the Security Lake is processed and filtered by Athena SQL queries. The data from the Security Lake tables are flattened to improve analysis using Q topics.

### QuickSight user groups

The solution provisions two QuickSight user groups with read and admin permissions, respectively. You can use these groups to give different levels of access to the QuickSight analysis and dashboard. The read group provides access to the dashboard, and the admin group provides access to both the analysis and dashboard.

### **Refresh schedules**

The solution creates one dataset per widget in the QuickSight analysis. You can refresh the datasets so that the widgets show the latest data from the data tables. You can do this by setting the refresh frequency to daily, weekly, or monthly. The default refresh frequency is set to weekly.

The dataset refresh supported by the solution is <u>FULL\_REFRESH</u>. With the weekly configuration, you can select which day of the week to refresh the dataset on. Similarly, with the monthly refresh option, you can select the day of the month to refresh the dataset on.

### **Systems Manager parameters**

The solution creates Systems Manager parameters to help configure the data sources for the QuickSight analysis and dashboard. The solution supports four data sources and creates one Systems Manager parameter for each. The parameters created are:

- /solutions/securityInsights/vpcFlowLogs
- /solutions/securityInsights/securityHub
- /solutions/securityInsights/cloudtrail
- /solutions/securityInsights/appFabric

You can use these Systems Manager parameter to enable or disable the data source and to configure the duration for which you want to see the insights.

This solution also creates a /solutions/securityInsights/updatePermissions Systems Manager parameter for updating permissions to new data sources.

See Adjust Systems Manager parameters for instructions.

### Athena components

This section describes the Athena components of this solution.

#### Athena workgroup settings

The solution creates an Athena workgroup to run the Athena SQL queries for QuickSight datasets. The workgroup stores the results in an S3 bucket. This S3 bucket has SSE-S3 encryption enabled.

The workgroup's **Expected bucket owner** property is set to the AWS account ID of the deployment account.

#### Athena data usage alarm

The solution creates a CloudWatch alarm to monitor the amount of data scanned within the Athena workgroup. The default threshold for this alarm is 10GB/day. You can change the threshold

value during the solution deployment by using the input parameters to the CloudFormation template.

If the amount of data scanned exceeds this threshold value, the solution changes the state of the alarm to **In Alarm**. We configured the alarm to send an SNS notification when this state changes. You will receive an email at the email address provided during the solution deployment.

#### 🚯 Note

If the CloudWatch alarm is active, you can disable the Athena queries by updating the Systems Manager parameters created by the solution. <u>Disabling the Systems Manager</u> <u>parameters</u> stops Athena from performing data scans on the Security Lake database.

#### **SNS notifications**

The SNS topic sends an email upon a failed Athena query from the relevant Athena workgroup. You can configure this failure notification email in the CloudFormation template parameter.

#### Lambda functions

This section describes the solution's Lambda functions.

#### CreateQuickSightDataSets

This Lambda function creates the QuickSight datasets that are necessary for the QuickSight analysis. When you deploy the solution, the datasets read data from the placeholder Glue data tables. You can enable or disable a data source by using the Systems Manager parameter created for the data source.

When the Systems Manager parameter for data source is enabled, the Lambda function updates the dataset SQL query to read from the Security Lake table. When the source is disabled, this Lambda function updates the dataset SQL query to read from the placeholder data tables.

#### CreateLakeFormationPermissions

This Lambda function sets up the permissions necessary for visualizing the data from your Security Lake. The solution invokes this Lambda function during the **Create** and **Delete** workflows for CloudFormation template by using a custom resource. The Lambda function adds its IAM role to

the list of Security Lake administrators. This Lambda function also grants Describe and Select permissions on the Security Lake database and data tables in the Lake Formation service to the following principals:

- Service-linked role for QuickSight
- QuickSight admin user provided in the input parameters to the template
- QuickSight user groups created by the solution

As part of the **Delete** workflow, the Lambda function removes all the permissions that it created for showing the insights using a QuickSight dashboard.

#### CreateRefreshSchedules

This Lambda function creates the refresh schedules for QuickSight datasets. You can configure the refresh schedule by using the input parameters to the solution template. The default frequency is set to weekly.

#### CreateUserGroups

This Lambda function manages the creation and deletion of default user groups for QuickSight. This helps users to access the analysis and dashboard. The default user groups have admin and read only permissions, respectively. QuickSight admins have the permissions to add users to the newly created user groups.

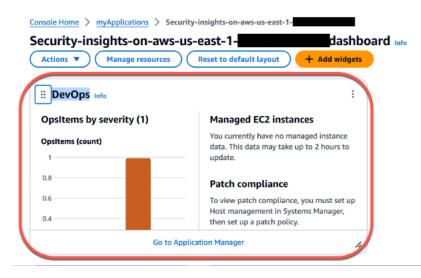
### Solution update notifications

You can opt to receive notifications when an updated version of this solution is available. When you <u>launch the solution</u>, select Yes for the AWS CloudFormation parameter **Receive notifications for new version**.

The solution deploys a Lambda function that runs every 48 hours and checks if the new solution version is available for upgrade. If a new version of the solution is available, the Lambda function creates an <u>AWS Systems Manager</u> OpsItem with details for the solution template links. You also receive an email indicating that an OpsItem has been created.

You can see the OpsItem in the DevOps widget within the <u>myApplications dashboard</u> after solution deployment. The following image shows an example DevOps widget.

# myApplications dashboard shows DevOps widget that includes one OpsItem for a solution update.



The following two images show further detail about the example OpsItem in Application Manager.

. .

Opsitem ca	alled New rel	ease available for	Security Insig	hts Solution.

Components (1)	Security-insights-on-aws-us-east-
Name Alarms	Application information View in AppRegistry
C Security-insights-on-aws-us-	Application type     Name     Application monitoring       AWS-AppRegistry     Security-insights-on-aws-us- east-     Image: Constraint of the solution       Description     Service Catalog application to track and manage all your resources for the solution Security-insights-on-aws     Image: Constraint of the solution
	Overview     Resources     Instances     Compliance     Monitoring     Opsitems     Logs     Runbooks     Cost       Opsitems (1) Info     Create Opsitem [2]     Set status     Set
	Q. Filter distribution by properties     Open     •       Severity.=3     X     Clear filters     < 1
	OpsItem ID       Image: Constraint of the second seco

Opsitem description, date and time created, status, and other details.

New release available for Security Insights	Delete Set status 🔻		
Overview Related resource details			
<ul> <li>Opsitem details: oi-74acc7761a34</li> </ul>		Edit	
Description A new release is available for this Solution. For ChangeLog see the url: https://github.com/aws-solutions/security-insights-on-aws/blob/main/CHANGELOG.md 2. Please navigate to this url to update the solution: https://aws.amazon.com/solutions/implementations/security-insights-on-aws/			
Opsitem ID oi-74acc7761a34	Status ② Open		
Title New release available for Security Insights Solution	Source GitHub/AWS-Solutions		
Created 2024-08-24T11:48:50Z	Last updated 2024-08-24T11:48:50Z		
Created by arn:aws:sts:: CreateSolutionReleaseNotificationRo-IqOcIWpl1AVw/testnewdatasets- CreateSolutionReleaseNotificationF-oXb79GnBQMsn	Account ID		
Priority 3	Notifications arn:aws:sns:us-east-	ghtsnNotificationsTopicus-east-1	
Deduplication string SecurityInsightsSolution	Severity 3 - Medium		

After you upgrade the solution to the latest version, the Lambda function resolves the OpsItem on the next run.

### Plan your deployment

This section describes the <u>link:security-1,security</u> and <u>Quotas</u> considerations before deploying the solution.

#### 🔥 Important

Modifying or making changes to the solution outside of AWS instructions and parameters might cause the solution to fail. To customize the solution, use the AWS parameters when deploying the solution and follow the instructions in the <u>Developer guide</u>.

### **Supported AWS Regions**

This solution requires the Security Lake service, and the default configuration requires Amazon Q in QuickSight, which aren't currently available in all AWS Regions. For the most current availability of AWS services by Region, see the AWS Regional Services List.

If you're using Q topics with this solution, Amazon Q in QuickSight is available in the following Regions. If you're not deploying in one of these Regions, select no for the **Create QuickSight Q Topics parameter** during **Step 1**: Launch the stack.

Region name	
US East (N. Virginia)	Europe (Frankfurt)
US West (Oregon)	Europe (Ireland)
Asia Pacific (Mumbai)	Europe (London)

If you're not using Q topics with this solution, Security Insights on AWS is available in the following AWS Regions:

Region name	
US East (Ohio)	Asia Pacific (Sydney)

Region name	
US East (N. Virginia)	Asia Pacific (Tokyo)
US West (Northern California)	Canada (Central)
US West (Oregon)	Europe (Frankfurt)
Asia Pacific (Mumbai)	Europe (Ireland)
Asia Pacific (Osaka)	Europe (London)
Asia Pacific (Seoul)	Europe (Paris)
Asia Pacific (Singapore)	South America (São Paulo)

### Cost

You are responsible for the cost of the AWS services used while running this solution. The total cost for running this solution depends on the amount of data ingested, stored, and processed, the amount of data scanned by Amazon Athena queries, and the number of Amazon QuickSight readers and authors, along with their access time to the dashboard. As of this revision, the cost for running this solution with the default settings in the US East (N. Virginia) Region is approximately **\$4,127.42 a month** to scan 100 GB of data. This cost is for the resources shown in the <u>Sample cost</u> tables. This doesn't include the cost of your exisiting Security Lake.

#### 🚯 Note

These cost estimates don't include the cost of your existing Security Lake

We recommend creating a <u>budget</u> through AWS Cost Explorer to help manage costs. Prices are subject to change. For full details, see the pricing webpage for each <u>AWS service used in this</u> <u>solution</u>.

### Sample cost table - default parameters

The following table provides a sample cost breakdown for deploying this solution with the default parameters in the US East (N. Virginia) Region for one month.

	Small organizat ion		Medium organizat ion		Large organizat ion	
AWS Service	Dimension s/Month	Estimated Cost/Mont h [USD]	Dimension s/Month	Estimated Cost/Mont h [USD]	Dimension s/Month	Estimated Cost/Mont h [USD]
Lambda	* 512 MB * 5 functions * 1,000 invocations * Average 1,500 milliseco nd duration per Lambda run	\$0.01	* 512 MB * 5 functions * 10,000 invocations * Average 1,500 milliseco nd duration per Lambda run	\$0.13	* 512 MB * 5 functions * 1M invocations * Average 1,500 milliseco nd duration per Lambda run	\$12.70
Athena	Data scanned is 100 GB	\$14.65	Data scanned is 1,000 GB	\$146.48	30 queries, each scans 5,000 GB of data	\$732.42
Amazon S3	1 GB	\$0.02	10 GB	\$0.23	100 GB	\$2.30
Amazon Q topics feature	* 10 GB SPICE capacity * 1 Author Pro role		* 100 GB SPICE capacity * 5 Author Pro roles	\$1,688.00	* 1,000 GB SPICE capacity * 10 Author Pro roles	\$3,380.00

	Small organizat ion		Medium organizat ion		Large organizat ion	
	* 10 Reader Pro roles * 2 Q topics * 500 questions per Q topic		* 20 Reader Pro roles * 2 Q topics * 1,000 questions per Q topic		* 50 Reader Pro roles * 2 Q topics * 1,500 questions per Q topic	
Total Estimated Monthly Costs		\$768.48		\$1,834.84		\$4,127.42

#### i Note

We optimized this solution so that Athena only scans certain fields, not your entire dataset. You can further reduce the amount of data scanned by the Athena queries by reducing the duration for which the queries are run from the <u>Systems Manager parameters</u>. For example, if you change the queryWindowDuration value from 7 to 2, the Athena queries scan the last 2 days of data, which reduces the amount of data scanned and helps reduce the cost for Athena queries.

### Sample cost table - no Q topics

The following table provides a sample cost breakdown for deploying this solution, when you select No for the **Create QuickSight Q Topics parameter**, in the US East (N. Virginia) Region for one month.

	Small organizat ion		Medium organizat ion		Large organizat ion	
QuickSigh t	* 10 GB SPICE capacity * 1 Author * 10 Readers	\$57.80	* 100 GB SPICE capacity * 5 Authors * 20 Readers	\$218.00	* 1,000 GB SPICE capacity * 10 Authors * 50 Readers	\$770.00
Lambda	* 512 MB * 5 functions * 1,000 invocations * Average 1,500 milliseco nd duration per Lambda run		* 512 MB * 5 functions * 10,000 invocations * Average 1,500 milliseco nd duration per Lambda run		* 512 MB * 5 functions * 1M invocations * Average 1,500 milliseco nd duration per Lambda run	
Athena	Data scanned is 100 GB		Data scanned is 1,000 GB		30 queries, each scans 5,000 GB of data	
Amazon S3	1 GB	\$0.02	10 GB	\$0.23	100 GB	\$2.30
Total Estimated Monthly Costs		\$72.48		\$364.84		\$1,517.42

#### 🚯 Note

We optimized this solution so that Athena only scans certain fields, not your entire dataset. You can further reduce the amount of data scanned by the Athena queries by reducing the duration for which the queries are run from the <u>Systems Manager parameters</u>. For example, if you change the queryWindowDuration value from 7 to 2, the Athena queries scan the last 2 days of data, which reduces the amount of data scanned and helps reduce the cost for Athena queries.

### Security

When you build systems on AWS infrastructure, security responsibilities are shared between you and AWS. This <u>shared responsibility model</u> reduces your operational burden because AWS operates, manages, and controls the components including the host operating system, the virtualization layer, and the physical security of the facilities in which the services operate. For more information about AWS security, visit <u>AWS Cloud Security</u>.

### IAM roles

IAM roles allow customers to assign granular access policies and permissions to services and users on the AWS Cloud. This solution creates IAM roles that grant the solution's Lambda functions access to create Regional resources.

### Quotas

Service quotas, also referred to as limits, are the maximum number of service resources or operations for your AWS account.

### Quotas for AWS services in this solution

Make sure you have sufficient quota for each of the <u>services implemented in this solution</u>. For more information, see <u>AWS service quotas</u>.

Use the following links to go to the page for that service. To view the service quotas for all AWS services in the documentation without switching pages, view the information in the <u>Service</u> endpoints and quotas page in the PDF instead.

### **AWS CloudFormation quotas**

Your AWS account has AWS CloudFormation quotas that you should be aware of when <u>launching</u> <u>the stack</u> in this solution. By understanding these quotas, you can avoid limitation errors that would prevent you from deploying this solution successfully. For more information, see <u>AWS</u> <u>CloudFormation quotas</u> in the AWS CloudFormation User's Guide.

### QuickSight quotas

Your AWS account has QuickSight quotas that you should be aware of when using this solution. In particular, there is a maximum number of fields that datasets can contain, and a maximum number of distinct items that a sheet control can display. We built this solution to function within these quotas. However, by understanding these quotas, you can avoid limitation errors that would prevent you from deploying this solution successfully. For more information, see <u>Amazon</u> <u>QuickSight service quotas</u> in the in the *AWS General Reference Guide*.

### **Deploy the solution**

This solution uses <u>AWS CloudFormation templates and stacks</u> to automate its deployment. The CloudFormation template specifies the AWS resources included in this solution and their properties. The CloudFormation stack provisions the resources that are described in the template.

#### Note

If you have previously deployed the solution, you must <u>uninstall</u> your current deployment and then install the latest version of the solution's framework.

### **Deployment process overview**

Follow the step-by-step instructions in this section to configure and deploy the solution into your account.

Before you launch the solution, review the <u>cost</u>, <u>architecture</u>, <u>network security</u>, and other considerations discussed earlier in this guide.

Time to deploy: Approximately five to ten minutes

Step 1: Launch the stack

#### Step 2: Enable Systems Manager parameters

#### 🔥 Important

This solution includes an option to send anonymized operational metrics to AWS. We use this data to better understand how customers use this solution and related services and products. AWS owns the data gathered through this survey. Data collection is subject to the AWS Privacy Notice.

To opt out of this feature, download the template, modify the AWS CloudFormation mapping section, and then use the AWS CloudFormation console to upload your updated template and deploy the solution. For more information, see the <u>Anonymized data</u> collection section of this guide.

### **AWS CloudFormation template**

You can download the CloudFormation template for this solution before deploying it.

View template

**security-insights-on-aws.template** - Use this template to launch the solution and all associated components.

The default configuration deploys the core and supporting solutions found in the <u>AWS services in</u> <u>this solution</u> section, but you can customize the template to meet your specific needs.

🚺 Note

AWS CloudFormation resources are created from AWS CDK constructs.

This AWS CloudFormation template deploys this solution in the AWS Cloud.

### Prerequisites

You must meet the following prerequisites before launching the stack.

### Security Lake setup

The Amazon Security Lake centralizes your security data using Lake Formation and Amazon S3 buckets. Before deploying this solution, enable and configure your Security Lake. For more information about Security Lake, see the <u>Getting started with Amazon Security Lake</u> in the *Amazon Security Lake User Guide*.

### Security Lake table sharing

If you're deploying the solution in the **delegated admin account** for the Security Lake, you don't need additional setup.

If you're deploying this solution in **any other account**, share the Security Lake tables with the deployment account using the Security Lake service console. You can create a <u>subscriber</u> from the Security Lake console, and then Security Lake shares the data tables with another account. This creates an <u>AWS Resource Access Manager</u> (AWS RAM) resource share with the subscriber account. You can accept this share from AWS RAM, which sets up the required tables in this account. For

more information, see <u>Accepting a resource share invitation from AWS RAM</u> in the AWS Lake Formation Developer Guide.

### **Rollup Region**

If you want the solution to show security insights for your entire AWS Organization, deploy the solution in the rollup Region selected when you set up your Security Lake. The rollup Region has centralized data for your entire AWS Organization. The solution uses the Lake Formation database that your Security Lake created in this rollup Region to query and get data. If you don't deploy the solution in the rollup Region, the solution only generates insights from the data within the deployed Region. For more information, see <u>Step 2: Define storage settings and rollup Regions</u> (optional) and <u>Managing multiple accounts with AWS Organizations</u> in the *Amazon Security Lake User Guide*.

### QuickSight admin account

The solution uses QuickSight to show insights for data within your Security Lake. You must have a QuickSight admin account to deploy the solution and provide the Amazon Resource Name (ARN) for the admin user as one of the parameters to the solution. For more information, see <u>Create an</u> <u>administrative user</u> and <u>Managing user access inside Amazon QuickSight</u> in the *Amazon QuickSight User Guide*.

QuickSight uses a service role to access data from Athena and Amazon S3. This solution adds QuickSight as the one of the principals for the Lake Formation database and tables. The solution only provides SELECT and DESCRIBE access to this role. This is required so that:

- The solution can refresh the QuickSight datasets
- QuickSight can run Athena queries on the data in the Lake Formation database

For more information, see <u>Lake Formation permissions reference</u> in the AWS Lake Formation Developer Guide and <u>Authorizing connections to Amazon Athena</u> in the Amazon QuickSight User Guide.

### QuickSight access to S3 buckets

To gain insights from the Security Lake data, QuickSight requires access to the S3 buckets created by the Security Lake service. Follow these instructions to authorize QuickSight to access your S3 buckets. 1. Sign in to the <u>QuickSight console</u>.

- 2. Select the user icon in the top menu, then choose the US East (N. Virginia) Region. You use this AWS Region temporarily while you edit your account permissions.
- 3. Follow the instructions for <u>Setting up Amazon QuickSight to access Amazon S3 files in another</u> <u>AWS account</u> in the *Amazon QuickSight User Guide*.
- 4. If you changed your AWS Region during the first step of this process, change it back to the AWS Region that you want to use.

### Admin Pro or Author Pro role to enable Amazon Q in QuickSight

To use the Amazon Q in QuickSight feature (Q topics) with this solution, the QuickSight admin needs an Admin Pro or Author Pro role. To learn more about these roles and upgrade your account, see Get started with Generative BI in the *Amazon QuickSight User Guide*.

#### Data sources

The solution creates a QuickSight analysis and dashboard to show insights from four supported data sources.

#### <u> Important</u>

For this solution to work properly, your Security Lake queries must use source version 2. For more information, see <u>Security Lake queries for source version 2</u> and <u>Source management</u> in Amazon Security Lake.

To see these visualizations and insights, enable the data sources in Security Lake. If the data source isn't enabled, QuickSight won't show data for the corresponding sheet in the analysis. For example, If the VPC Flow Logs data source is not enabled in the Security Lake, the **VPC Flow Logs** sheet won't show data in the analysis. For more information, see <u>Source management in Amazon</u> <u>Security Lake</u> in the *Amazon Security Lake User Guide*.

### AWS AppFabric setup

AWS AppFabric connects software as a service (SaaS) applications across your organization. You can get your SaaS audit logs into Amazon Security Lake in your AWS account by adding a custom source to Security Lake.

To set up AWS AppFabric, see Getting started with AWS AppFabric for security.

To use AWS AppFabric with your Security Lake, see AppFabric audit log ingestion considerations.

### Step 1: Launch the stack

Follow the step-by-step instructions in this section to configure and deploy the solution into your account.

Time to deploy: Approximately five to ten minutes.

1. Sign in to the <u>AWS Management Console</u> and select the button to launch the security-insights-on-aws.template AWS CloudFormation template.

Launch solution

2. The template launches in the US East (N. Virginia) Region by default. To launch the solution in a different AWS Region, use the Region selector in the console navigation bar.

#### Note

This solution requires the Security Lake service and the Amazon Q in QuickSight feature, which aren't currently available in all AWS Regions. For the most current availability by Region, see the AWS Regional Services List.

- 3. On the **Create stack** page, verify that the correct template URL is in the **Amazon S3 URL** text box and choose **Next**.
- 4. On the **Specify stack details** page, assign a name to your solution stack. For information about naming character limitations, see <u>IAM and AWS STS quotas</u>, <u>name requirements</u>, <u>and character</u> <u>limits</u> in the *AWS Identity and Access Management User Guide*.
- 5. Under **Parameters**, review the parameters for this solution template and modify them as necessary. This solution uses the following default values.

Parameter	Default	Description
Account ID where Security Lake is created	<requires input=""></requires>	Account ID in which you created your Security Lake. NOTE: You can't update this

Parameter	Default	Description
		parameter after you deploy the solution. If you need to change it, see <u>Problem:</u> <u>Change your account ID</u> .

Parameter	Default	Description
ARN for QuickSight admin user	<requires input=""></requires>	QuickSight ARN for admin. To retrieve this ARN, you must have access to a shell or terminal with the AWS CLI installed. For installation instructions, refer to What Is the AWS Command Line Interface in the AWS CLI User Guide. Optionally, you can use the AWS CloudShell I service to run AWS CLI commands. Running the following command returns the list of users with their correspon ding QuickSight User ARNs. aws quickSight list- usersregion <aws- region&gt;aws-account- id <account-id> namespace <namespace e-name&gt; <namespace- namespace <namespace- namespace in Amazon QuickSight. Choose an Admin user, or a user who has permissions to create QuickSight resources in that account and AWS Region.</namespace- </namespace- </namespace </account-id></aws- 

Implementation Guide

Parameter	Default	Description
Create QuickSight User Groups	Yes	Select Yes to create QuickSightUserGroups. If you use Identity Center to manage QuickSight Users, select No as the option for this deployment.
Frequency for QuickSight Dataset refresh	Weekly	Dataset refresh frequency . The options are DAILY, WEEKLY, and MONTHLY.
Day of the week for weekly refresh of QuickSight Dataset	Monday	The day of the week on which the dataset refreshes for a WEEKLY frequency. If the frequency is set to DAILY or MONTHLY, this parameter has no impact.
Day of the month for monthly refresh of QuickSight Dataset	1	The day of the month on which the dataset refreshes for a MONTHLY frequency . If the frequency is set to DAILY or WEEKLY, this parameter has no impact.
Log level for the Lambda functions	Info	Log level for Lambda function logs.
Email ID to receive QuickSight Dataset refresh alerts	[.red]# <requires input&gt;</requires 	Email address where you want to receive alerts for error notifications.

Parameter	Default	Description
Threshold value in GB for Alarm on Athena Workgroup	100	Threshold value for the alarm on the Athena workgroup. The default measurement is GB, which you can adjust in the unit parameter.
Unit for threshold value for Athena Alarm	GB	Unit for the threshold value for the Athena alarm.
Receive Solution Version Notification	Yes	Select Yes to receive a notification when a new version of the solution becomes available.
Create QuickSight Q Topics	Yes	Select Yes to create Q topics for QuickSight. This allows you to query your data. NOTE: This feature is only available in certain Regions. See <u>Supported AWS Regions</u> for more information.

#### 6. Select Next.

- 7. On the **Configure stack options** page, choose **Next**.
- 8. On the **Review and create** page, review and confirm the settings. Select the box acknowledging that the template will create IAM resources.
- 9. Choose **Submit** to deploy the stack.

You can view the status of the stack in the AWS CloudFormation console in the **Status** column. You should receive a CREATE\_COMPLETE status in approximately five to ten minutes.

## Step 2: Enable Systems Manager parameters

The solution creates one Systems Manager parameter per data source. By default, all the parameters are disabled. Enable each parameter to see the corresponding QuickSight widgets for the data source:

- 1. Sign in to the Systems Manager console.
- 2. In the navigation pane, choose **Parameter Store**.
- 3. Select the parameter for the data source.
- 4. Choose Edit.
- 5. Under Value:
  - a. Change the status from Disabled to Enabled.
  - b. If desired, change the queryWindowDuration. See <u>Adjust Systems Manager parameters</u> for instructions.
- 6. Choose Save changes.

# Monitor the solution with the myApplications dashboard

The <u>myApplications dashboard</u> is an extension of the AWS Management Console home that helps you manage and monitor the cost, health, security posture, and performance of your applications on AWS. This solution and its resources appear together as one application. The myApplications dashboard includes the following:

- The Monitoring and Operations widget displays alarms and alerts for resources associated with your application, service level objectives (SLOs), and standardized application performance metrics from <u>CloudWatch Application Signals</u>. You can monitor ongoing issues, assess trends, and quickly identify and investigate issues that might impact your application.
- The Security widget shows the highest priority security findings identified by <u>Security Hub</u>.
   Findings are listed by severity and service, so you can monitor their security posture and take action.
- The DevOps widget summarizes operational insights from <u>AWS System Manager Application</u> <u>Manager</u>, such as fleet management, state management, patch management, and configuration management status, so you can assess compliance and take action.

To set up the myApplications dashboard in your account, follow the <u>Creating your first application</u> in myApplications in the AWS Management Console Getting Started Guide.

The following images depict the myApplications dashboard and its widget.

#### Console showing recently visited services and applications.

onsole Home Info		Reset to default layout + Add widgets
Systems Manager   #     CloudFormation   ©     Amazon Verified Permissions   ©     S3   ©     WS Lake Formation   ©	WorkSpaces Athena	Image: Security-insights-on-aws-us-east-1       Create application         Image: Create application       Image: Create application
Resource Access Manager IAM Identity Center View all service	es	Go to myApplications

#### Sample dashboard showing application summary and cost and usage.

asyLogistics dashboard Info			Ac	tions 🔻 Manage resource	Reset to default layo	+ Add widgets
Application summary Info :	: Cost and usage Info					:
Name EasyLogistics Description Web application for global logistics and distribution pipelines for managing resource acquisition, storage, and transportation, including last mile delivery Region us-east-2 (Ohio) Application tag key awsApplication Application tag value arrawszresource-groupscus- east-2:1 17.group/ EasyLogistics/0507105fgrog9f95tcg981f0	Current month costs \$1,194.23 Forecasted month end costs \$2,293.25 Up 188% over last month Last month costs \$794.92 Average month costs \$440.09 Costs shown are unblended. Learn more.	Top costs for current month         Image: AmazonCloudWatch         Image: Amazon Elastic Com         Image: Amazon OpenSearc         Image: Amazon Elastic Conta         Image: EC2 - Other	\$193.99	Total costs per month Cost (USD) \$1,500.00 \$1,000.00 \$500.00 \$0.00 Unin J 23 J CloudWatch EC2 - Com Elastic Container Service fo Relational Database Service	3 23 23 Month (Year) pute OpenSearch Service Kubernetes EC2 - Other	Oct Nov 23 23 X-Ray Others
1			Go to Cos	t Explorer		

#### Widgets include monitoring and operations, DevOps, security, and tags.

II Monitoring and operations Info	:	II DevOps Info	:
Alarms 12 2 23 0 0 view details Canary alarms 5 view details Service Level Indicator (SLI) status 2 5 / 20 unhealthy <u>view details</u>	Performance metrics across all Services Metric Lat 3 hours. Top Operations by latency Latency (ms) 30 0 0 0 0 0 0 0 0 0 0 0 0 0	Managed EC2 Instances 70% 7/10 Patch compliance 57% 4/7 Config compliance Rule compliance 68% 31/45 Rule Source compliance 68% 8/10	Opsitems by severity (15) Opsitems (count) 6 5 4 3 2 1 0 Critical High Medium Low
<u>Go to Cl</u>	oudWatch	Go to App	lication Manager
# Security Info Scope: This account, us-east-1, Last updated: 4 hours ago.	:	Tags (15) Info A tag is a label that you assign to an AWS resource. Each tag con use tags to search and filter your resources or track your AWS to	
Critical severity findings 335 High severity findings 273	Resource type EC2-Instances EK5:Cluster EC5:Cluster S3:Bucket Lambdafunction RD5:D8 ECCRepository ECCRepository Critical High Medium Low Tinding count	to resources you want to include in your application. <u>Learn more</u> . Tag key <b>1</b> awsApplication	et tags which is used to identify resources that are part of your application. Add it Tag value arr.awssresource-groups:us- east-2:1 17:group/ EasyLogistics/0507105fgqrog9f95tcgy981f0

# Update the solution

If you have previously deployed the solution, you must <u>uninstall</u> your current deployment and then <u>install the latest version</u> of the solution's framework.

# Troubleshooting

This section provides troubleshooting instructions for deploying and using the solution.

If these instructions don't address your issue, see the <u>Contact AWS Support</u> section for instructions on opening an AWS Support case for this solution.

## **Changing your account ID**

You can't change your input to the **Account ID where Security Lake is created** parameter after you deploy this solution.

## Resolution

If your Security Lake account ID changes, <u>uninstall the solution</u> and then <u>re-deploy</u> it with the new account ID.

## Problem: QuickSight widgets don't show data

There could be several reasons why your QuickSight widgets aren't showing data.

### Resolution 1: Enable the Systems Manager parameter data source

This error might happen if the value to enable the data source isn't set to Enabled. For example, a typo can result in errors and data not being shown in the widgets.

To resolve this issue, correct the value and save the parameter again. See <u>Enable data and insights</u> for more detailed instructions.

## **Resolution 2: Enable the data source in Security Lake**

This error can also happen if the data source isn't enabled in Security Lake. To resolve this issue:

- 1. Enable the data source in Security Lake. See Data sources for more detailed instructions.
- 2. Update the /solutions/securityInsights/region/updatePermissions Systems Manager parameter by increasing the version number and saving the parameter. This adds the

required permissions to the new data source. See <u>Update permissions to new data sources</u> for more detailed instructions.

3. Disable and enable the Systems Manager parameter again for the data source.

### **Resolution 3: Increase the query window duration**

If a particular widget isn't showing data, the data for those events might not have been generated in the configured queryWindowDuration parameter.

To resolve this issue, increase the number for this parameter. This results in Athena scanning data for more days. If the corresponding events occurred in that period, then the data will show in the widgets. See <u>Change the duration</u> for more detailed instructions.

### **Datasource CREATION\_FAILED error**

You see the following error during the CloudFront deployment:

```
DataSource: arn:aws:quicksight:region:account:datasource/
AthenaDataSourceSecurityInsights is in status CREATION_FAILED
```

### Resolution

Delete the Athena data source using the following CLI command.

```
aws quicksight delete-data-source --aws-account-id <account id> --data-source-id
<AthenaDataSourceSecurityInsights>
```

For more information, see <u>delete-data-source</u> in the AWS CLI Command Reference.

### Problem

Received response status [FAILED] from custom resource. Message returned: Insufficient Lake Formation permission(s): Required Create Table on aws\_solutions\_resource\_link\_database

#### Resolution

- 1. Navigate to Lake Formation Service console
- 2. Navigate to Data Catalog settings under Administration.

3. Check the two boxes, **Use only IAM access control for new databases**, and **Use only IAM access control for new tables in new databases**.

#### **Data Catalog settings**

# **Data Catalog settings**

### Default permissions for newly created databases and tables

These settings maintain existing Data Catalog behavior. You can still set individual permissions on databases and tables, which will take effect when you revoke the Super permission from IAMAllowedPrincipals. See Changing Default Settings for Your Data Lake [2].

- Use only IAM access control for new databases
- Use only IAM access control for new tables in new databases

## **Contact AWS Support**

If you have <u>AWS Developer Support</u>, <u>AWS Business Support</u>, or <u>AWS Enterprise Support</u>, you can use the Support Center to get expert assistance with this solution. The following sections provide instructions.

### **Create case**

- 1. Sign in to Support Center.
- 2. Choose Create case.

### How can we help?

- 1. Choose **Technical**.
- 2. For Service, select Solutions.
- 3. For Category, select Other Solutions.
- 4. For **Severity**, select the option that best matches your use case.
- 5. When you enter the **Service**, **Category**, and **Severity**, the interface populates links to common troubleshooting questions. If you can't resolve your question with these links, choose **Next step: Additional information**.

## Additional information

- 1. For **Subject**, enter text summarizing your question or issue.
- 2. For **Description**, describe the issue in detail.
- 3. Choose Attach files.
- 4. Attach the information that AWS Support needs to process the request.

### Help us resolve your case faster

- 1. Enter the requested information.
- 2. Choose Next step: Solve now or contact us.

### Solve now or contact us

- 1. Review the **Solve now** solutions.
- 2. If you can't resolve your issue with these solutions, choose **Contact us**, enter the requested information, and choose **Submit**.

# Uninstall the solution

You can uninstall the Security Insights on AWS solution from the AWS Management Console or by using the <u>AWS Command Line Interface</u> (AWS CLI). You must manually delete the CloudWatch Logs and S3 bucket created by this solution. AWS Solutions do not automatically delete these resources in case you have stored data to retain.

## Using the AWS Management Console

- 1. Sign in to the CloudFormation console.
- 2. On the **Stacks** page, select this solution's installation stack.
- 3. Choose **Delete**.

## **Using AWS Command Line Interface**

Determine whether the AWS CLI is available in your environment. For installation instructions, see <u>What Is the AWS Command Line Interface</u> in the *AWS CLI User Guide*. After confirming that the AWS CLI is available, run the following command.

\$ aws cloudformation delete-stack --stack-name <installation-stack-name>

# **Deleting the CloudWatch Logs**

The solution configures all the Lambda functions with a log retention period of 365 days. These logs are retained and not deleted when solution template is deleted. Follow these steps to delete the CloudWatch Logs.

- 1. Sign in to the <u>CloudWatch console</u>.
- 2. Choose Log groups from the left navigation pane.
- 3. Locate the <stack-name> CloudWatch Logs.
- 4. Select each CloudWatch Log and choose Actions, then Delete log groups.
- 5. Confirm the deletion.

To delete the CloudWatch Logs using the AWS CLI, run the following command:

\$ aws logs delete-log-group --log-group-name <log-group-name>

## **Deleting the Amazon S3 bucket**

This solution is configured to retain the solution-created S3 bucket to store Athena query results if you decide to delete the AWS CloudFormation stack, to prevent accidental data loss. After uninstalling the solution, you can manually delete this S3 bucket if you don't need to retain the data. Follow these steps to delete the Amazon S3 bucket.

- 1. Sign in to the Amazon S3 console.
- 2. Choose Buckets from the left navigation pane.
- 3. Locate the <stack-name> S3 buckets.
- 4. Select the S3 bucket and choose Delete.

To delete the S3 bucket using AWS CLI, run the following command:

\$ aws s3 rb s3://<bucket-name> --force

# Use the solution

This section provides a user guide for using the AWS solution.

## Access and use the solution

This solution creates a QuickSight dashboard with widgets for all four data sources. To access the QuickSight dashboard, follow these steps:

- 1. Sign in to the <u>QuickSight console</u>.
- 2. Choose this solution's QuickSight dashboard.

The dashboard provides one tab for each data source: **VPC Flow Logs**, **AWS Security Hub**, **CloudTrail**, and **AWS AppFabric**. These tabs include the widgets shown in the following table, plus detailed tables. By default, each widget scans the previous seven days of data.

VPC Flow Logs	AWS Security Hub	CloudTrail	AWS AppFabric
* List of Most Blocked IPs * Activity by Source IP * Activity by Destination IP	* Daily Count of Findings * Top 3 resources for total findings * Top 3 accounts for total findings * Security Findings over time * Findings by Status * Average number of days to resolve or suppress by Severity	* Daily Count of Events * API Activity * Count of Records by Timestamp and Severity * Account Change * Authentic ation * Count of Records by Service * Top Users with Login Failures * Top Talkers by IP * Top 5 Service API Failures * Anomaly detection	* User Logins By SaaS Apps * Top 25 Apps With Most Failed Logins * Top 25 IP Addresses By SaaS Login Activity * Suspicious Login Activities (3 consecuti ve failed logins in 30 mins)

The dashboard also has widgets that show details, such as user IDs, account IDs, and Regions for events. These widgets only show 25 rows per category to avoid creating a large dataset which

might use a large SPICE capacity. For example, **Details for Destination IPs for Inbound Traffic Network** only shows 25 rows per IP address.

# Query your data

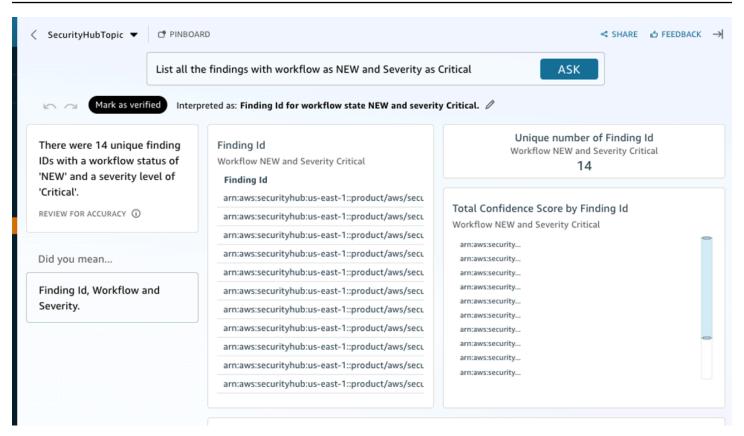
If you selected Yes for the **Create QuickSight Q Topics parameter** in <u>Step 1: Launch the stack</u>, you can ask questions about your Security Hub findings and CloudTrail management events in Security Lake.

Follow these instructions to query your data.

- 1. Sign in to the <u>QuickSight console</u>.
- 2. Choose this solution's QuickSight dashboard.
- 3. Choose **Q Topics** from the left navigation menu.
- 4. Choose SecurityInsights-SecurityHubTopic or SecurityInsights-CloudTrailTopic.

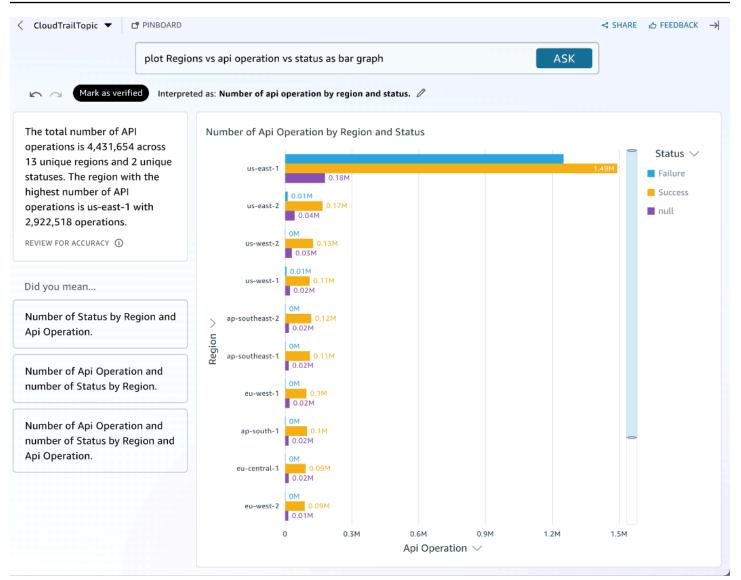
The following image shows an example query and response for Security Hub findings.

Solution creates resources in your Amazon QuickSight account to visualize data from your Security Lake.



The following image shows an example query and response for CloudTrail management events.

Solution creates resources in your Amazon QuickSight account to visualize data from your Security Lake.



See the prompt library for example questions and instructions for writing your own questions.

## **Adjust Systems Manager parameters**

The solution supports four data sources and creates one Systems Manager parameter for each. The parameters created are:

- /solutions/securityInsights/vpcFlowLogs
- /solutions/securityInsights/securityHub
- /solutions/securityInsights/cloudtrail
- /solutions/securityInsights/appFabric

You can use these Systems Manager parameters to enable or disable the data source and to configure the duration for which you want to see your insights. The default Systems Manager parameter has the following value:

{"status":"Disabled","queryWindowDuration":"7"}

## Enable data and insights

To see the data and insights in the QuickSight analysis:

- 1. Sign in to the Systems Manager console.
- 2. In the navigation pane, choose **Parameter Store**.
- 3. Select the parameter for the data source.
- 4. Choose Edit.
- 5. Under **Value**, change the status from Disabled to Enabled.
- 6. Choose Save changes.

## Disable data and insights

If you no longer want to see the insights for the data source of VPC Flow Logs:

- 1. Sign in to the Systems Manager console.
- 2. In the navigation pane, choose **Parameter Store**.
- 3. Select the parameter for the data source.
- 4. Choose Edit.
- 5. Under **Value**, change the status from Enabled to Disabled.
- 6. Choose Save changes.

## **Change the duration**

You can use the queryWindowDuration field to configure the duration in days for which you want to see the results.

1. Sign in to the Systems Manager console.

- 2. In the navigation pane, choose Parameter Store.
- 3. Select the parameter for the data source.
- 4. Choose Edit.
- 5. Under Value, change the "queryWindowDuration" to your desired number of days.
- 6. Choose Save changes.

For example, if you need to see the analysis for VPC Flow Logs for the past 30 days, change the value of the /solutions/securityInsights/vpcFlowLogs parameter to the following value:

```
{"status":"Enabled","queryWindowDuration":"30"}
```

#### Note

We recommend minimizing this duration as much as possible to avoid large data scans. A shorter duration lessens the amount of data scanned by Athena queries, which in turn helps minimize cost.

### Update permissions to new data sources

This solution creates a /solutions/securityInsights/updatePermissions Systems Manager parameter for updating permissions to new data sources.

When you deploy the solution, it creates the permissions needed to visualize your data. The solution only creates these permissions for the data sources that you enable when you deploy the solution. If you enable a data source after deployment:

- 1. Sign in to the Systems Manager console.
- 2. In the navigation pane, choose **Parameter Store**.
- 3. Select the /solutions/securityInsights/updatePermissions parameter.
- 4. Choose Edit.
- 5. Under Version, update the version number.
- 6. Choose Save changes.

This invokes the Lambda function to update the permissions for the new data source.

# Change the CloudWatch log group retention period

The solution's Lambda functions create CloudWatch log groups. These log groups have a retention period of one year and record information about how the Lambda functions run. To change the retention period, follow these steps:

- 1. Sign in to the <u>CloudFormation console</u>.
- 2. Choose this solution's stack.
- 3. Select the **Resources** tab, and choose **Flat view**.
- 4. Enter logs in the **Search resources** box.
- 5. Choose the log group that you want to edit.
- 6. Choose **Actions**. Select **Edit retention setting(s)**, then select the option that you want for the retention period of the log group.

If you want to change the retention period for multiple functions using the same log group, you can update the retention period in CloudWatch Logs. For more information, see <u>Change log data</u> retention in CloudWatch Logs in the Amazon CloudWatch Logs User Guide.

# Developer guide

Access the source code, customization guide, API reference, and prompt library.

## Source code

Visit our <u>GitHub repository</u> to download the source files for this solution and to share your customizations with others.

The AWS CDK generates the solution templates. See the <u>README.md</u> file for additional information.

# **Customization guide**

This section provides a guide for customizing the solution.

## **Customize widgets**

You can customize the solution's widgets and add more columns from the data source tables created by the Security Lake service. However, these updates will be overwritten if you upgrade the solution to a newer version. For more information, see <u>Working with an analysis in Amazon QuickSight</u>.

## **Build new widgets**

To build your own widgets, follow these steps:

- 1. Create a duplicate of the dataset that you want to customize from the QuickSight service console. For instructions, see <u>Duplicating datasets</u> in the *Amazon QuickSight User Guide*.
- 2. Edit the dataset to add or remove columns.
- 3. Use the updated dataset and create your own analysis. For more information, see <u>Starting an</u> <u>analysis in Amazon QuickSight</u>.

#### 🚯 Note

The custom analysis that you create won't update when the solution receives updates.

## **Customizing Q topics**

When the solution creates Q topics, the columns have friendly names and other meaningful synonyms to support broader range of words used by customers to ask questions. Customers can improve on this and add more metadata, synonyms and data value synonyms to customize the Q Topics as per their needs. This section describes how customers can add these values to the Q topics.

### **Updating queries**

Q topics have columns that are created from the underlying datasets. The solution creates datasets with important data fields as columns. This is not the complete list of fields available in the Security Lake data source. If you need other fields that aren't in the Q topics to answer your queries, you can update the datasets to add more columns. To add more columns to the dataset, complete the following steps:

- 1. Sign in to the <u>QuickSight console</u>.
- 2. Open the dataset that you want to update.
- 3. Locate the box-shaped object that represents the existing SQL query.
- 4. Open the **Options** menu on the query object and select **Edit SQL query**. This opens the SQL editor.
- 5. In the SQL editor, modify the existing SQL query as needed.
- 6. Choose to either **Edit Preview data** to immediately go to data preparation, or **Confirm query** to validate the SQL query and make sure there are no errors.

### Indexing more columns

Upon deployment, the solution creates Q topics with 32 columns, out of which 15 are indexed to support customer queries. You can add more indexed columns by using the AWS Management Console. To add more indexes, follow the <u>Making Amazon QuickSight Q topics natural-language-friendly</u> instructions in the *Amazon QuickSight User Guide*.

### Adding column synonyms

The solution uses column synonyms to support different words that customers can use to ask questions to the Q topics. To add more column synonyms, follow the <u>Making Amazon QuickSight Q</u> topics natural-language-friendly instructions in the *Amazon QuickSight User Guide*.

#### Adding value synonyms

Value synonyms can help you personalize some of the key words to ask questions to the Q topics. For example, if you can use your production account ID and save it as production account, then you can ask questions like *List all the findings for production account*. To add value synonyms, follow the <u>Making Amazon QuickSight Q topics natural-language-friendly</u> instructions in the *Amazon QuickSight User Guide*.

## **API reference**

You can use the following API operations to control the solution's pipelines. The following is a description of all attributes with examples of required attributes per pipeline type.

- /inference
  - Method: POST
  - Body
    - Payload: The data to be sent for inference.
    - ContentType: MIME content type for the payload.

```
{
    "payload": "1.0, 2.0, 3.2",
    "content_type": "text/csv"
}
```

- Expected responses of APIs requests to /inference:
  - If one data point was in the request, the request returns a single prediction value.
  - If multiple data points were in the request, the request returns multiple prediction values (separated by a , ).

# **Prompt library**

This section provides a list of example queries for the query feature of this solution. It also provides instructions for creating your own queries and customizing the Q topics.

We recommend that you keep your own prompt library customized for your organization.

To help you save time, this solution saves your recent queries, as shown in the following image.

#### Console showing recently used queries.

	S Ask a questi	n about SecurityHubTopic				
<all th="" topics<=""><th></th><th></th><th></th><th></th><th></th><th></th></all>						
SecurityHubTopic 📟						OPEN Q&A SHARE
Summary Data User Activity Suggested Questions						
User activity See everything users asked and how well Q responded for this topic. <u>Learn more</u>						
Total questions         Answerable         Unanswerable         Positive           6         6         100%         0         0%         0         0%	Negative 0 0% 0 comments					
The above KPIs represent the last 12 months of user activity.						
Suer Name Date Enter username	<b>D</b>					EXPORT TO CSV 👻
Question	User	Submitted $\psi$	Answerable	Feedback	Comment	
show all findings VIEW		a few seconds ago	Yes			
		a tea accorde ago	res	No feedback	No	~
List unique findings where created time is 1 july 2021 VIEW		a few seconds ago	Yes	No feedback	No	~
List unique findings where created time is 1 july 2021 VIEW List unique findings where created time is July 1, 2021 VIEW		-				
		a few seconds ago	Yes	No feedback	No	~
List unique findings where created time is 'July 1, 2021' VIEW		a few seconds ago	Yes Yes	No feedback No feedback	No No	~
List unique findings where created time is July 1, 2021 VIEW List unique findings where created time is Jul 1, 2021 VIEW		a few seconds ago a few seconds ago a few seconds ago	Yes Yes Yes	No feedback No feedback No feedback	No No No	× × ×
List unique findings where created time is 'July 1, 2021' VIEW List unique findings where created time is 'Jul 1, 2021' VIEW show all findings VIEW		a few seconds ago a few seconds ago a few seconds ago a minute ago	Yes Yes Yes Yes	No feedback No feedback No feedback No feedback	No No No	· · · · · · · · · · · · · · · · · · ·
List unique findings where created time is 'July 1, 2021' VIEW List unique Findings where created time is 'Jul 1, 2021' VIEW show all findings VIEW show all findings VIEW		a few seconds ago a few seconds ago a few seconds ago a minute ago a minute ago	Yes Yes Yes Yes Yes	No feedback No feedback No feedback No feedback No feedback	No No No	~ ~ ~ ~

## **Example queries**

The following are example queries that you can use with the Q topics feature of this solution.

(i) Note
Enter these queries exactly as written. Deviating from this structure and capitalization
could result in errors or incorrect responses.
Replace <abcd1234> with the account ID.</abcd1234>
Replace <username> with the user name.</username>
Replace <jul 1,="" 2023=""> with a three letter month, one or two digit date (don't start</jul>
with 0), and four digit year.
Replace <x> with the number of days.</x>
Replace <ip address=""> with the IP address.</ip>

#### **Security Hub queries**

- How many findings are not in Status Resolved
- List all the findings with workflow as New and Severity as Critical
- List unique findings for product Inspector and account <abcd1234> . Filter by severity as High.

- List unique findings for product Inspector and account <abcd1234> . Filter by severity as High. Then filter by activity as Create.
- List unique findings where created time is [.red]#<Jul 1, 2023>
- List unique findings where created timestamp is between last <x> days
- List unique findings where product is Inspector
- List unique findings where severity is Critical
- List unique findings where timestamp is <Jul 1, 2023> and status is Resolved
- Plot bar graph for unique findings vs Region
- Plot pie chart for unique findings vs Region
- Plot unique findings by created timestamp is between last <x> days
- Plot unique findings vs compliance
- Plot unique findings vs compliance standard vs status
- Plot unique findings vs working state
- Plot Unique number of Finding Id by Product

#### **CloudTrail queries**

- 1. Count all API operation where status is Failure
- 2. List activities where operation is GetBucketAcl and Status is Failure
- 3. List activities where service name is kms
- 4. List all API operation which start with Delete
- 5. List API operation where activity is ConsoleLogin and status is Failed
- 6. List API operation where IP address is <IP address>
- 7. List API operation where MFA used is False
- 8. List API operation where service is cloudformation
- 9. List API operation where service is ec2 and status is Failure
- 10List API operation where service is sts
- 11List API operation where service is ssm
- 12List API operation where user name is <username>
- 13List API operation with most Status in Failure

14List API operations where service name is kms

15List distinct activity

16List distinct API operation

17List records where API operation is ConsoleLogin

18List records where API operations is CreateKey

19List source IP with most Status in Failure

20Plot API operation vs timestamp where status is Failure

21Plot API operation where service is 'cloudformation' vs account

22Plot ec2 service vs status

23Plot Regions vs API operation as bar graph

24Plot Regions vs API operation vs status as bar graph

25Plot service vs API operation where status is Success

26Plot source IP with most Status in Failure

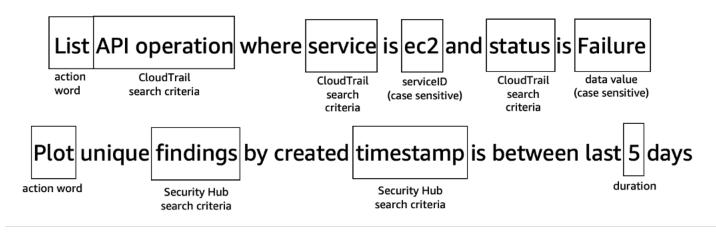
27Show results where API operation equals DeleteBucketPolicy

28.Which Region had most status with Failure

### **Building your own queries**

This section explains how to build your own queries for this solution's Q topics feature. The following graphic depicts the parts of the query.

#### Visual of the parts of a query as described in the following sections.



#### (i) Note

If you don't receive expected results or receive incorrect results, this is due to one of the following:

- The column you're asking about isn't indexed
- The value provided in the filter isn't valid
- There aren't matching results found

#### **Action word**

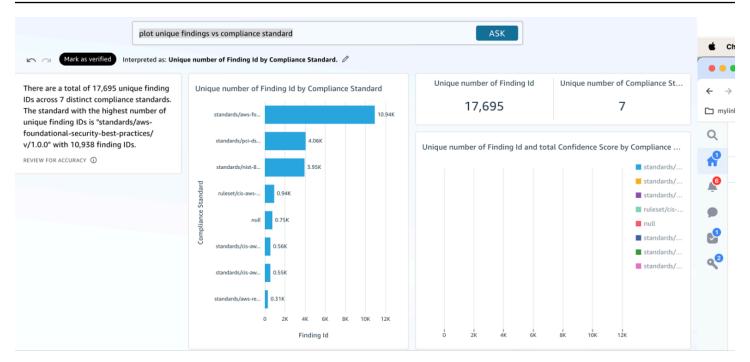
- List To list CloudTrail events or Security Hub findings, use the word list in the query.
- **Plot** If you want to see any graphs for findings, use the word plot when querying the Q topics. You can also specify the kind of plot you want to see, such as a bar graph.

The following images show examples of a list query and response and a plot query and response.

#### Query: List all the findings with workflow as new and severity as critical

List	ll the	findings with workflow as NEW and Severity as Critical	ASK
Kark as verified Inter	eted as	Finding Id for Workflow NEW and Severity Critical. 🧷	
There were 14 unique finding ID: with a workflow status of 'NEW' a severity level of 'Critical'.	nd	Finding Id Workflow NEW and Severity Critical Finding Id	Unique number of Finding Id Workflow NEW and Severity Critical 14
REVIEW FOR ACCURACY ()		arn:aws:securityhub:us-east-1::product/aws/securityhub/a arn:aws:securityhub:us-east-1::product/aws/securityhub/a	Total Confidence Score by Finding Id

Query: plot unique findings vs compliance standard



#### Duration

The Systems Manager parameters in the solution create a dataset with the query window duration from the parameters. For example, when the queryWindowDuration is 7 days by default, the solution creates a dataset that filters the records for last 7 days. If your query asks to search findings outside of the queryWindowDuration (for example, if the queryWindowDuration is 7 days and you query about the last 14 days), the solution still only returns finding within the queryWindowDuration.

For information about the queryWindowDuration, see Change the duration.

The following image shows an example query and response using duration.

Query: list unique findings created in last 5 days

SecurityHubTopic < PINBOARD		< SHARE △ FEEDBACK →
list uniq	ue findings created in last 5 days	АЅК
Mark as verified Interpreted as:	Jnique number of findings from Timestamp July 20 to July 24, 2024.	0
From July 20 to July 24, 2024, there were a total of 5,338 unique finding IDs. The highest daily count was 12,006 on July 19, 2024. Compared to this peak, there was a 55.54% decrease to 5,338 finding IDs on July 20, 2024. The lowest daily count was just 10 finding IDs on July 18, 2024. REVIEW FOR ACCURACY ①	Unique number of Finding Id From Timestamp July 20 to July 24, 2024	Unique number of Finding Id by Timestamp day
		securityhub:us-east-1:566128311311:subscription/aws-foundational-security-best-pra securityhub:us-east-1:566128311311:subscription/aws-foundational-security-best-pra
		securityhub:us-east-1:566128311311:subscription/aws-foundational-security-best-pra
		securityhub:us-east-1:566128311311:subscription/aws-foundational-security-best-pra
	, ,	

#### Security Hub search criteria

The Security Hub topic has 32 columns, out of which 15 have been indexed. You can search findings using names of any of the following indexed columns in the Q topic.

#### 🚯 Note

These values are not case sensitive.

- Account ID
- Activity
- Compliance Control
- Compliance Standard
- Compliance

- Confidence Score
- Created Timestamp
- Finding Id
- Product
- Record
- Region
- Severity
- Status
- Timestamp
- Workflow

### CloudTrail search criteria

The CloudTrail topic has 28 columns, out of which 13 have been indexed. You can search findings using names of any of the following indexed columns in the Q topic.

#### Note

These values are not case sensitive.

- Account ID
- Activity
- API operation
- Email address
- Geo location
- MFA used
- Region
- Service
- Source IP
- Status
- Timestamp
- UID

• Username

### Data values and serviceID

The data values vary by the search criteria. These values are case sensitive.

The serviceID is a specific type of data value for the **Service** search criteria for CloudTrail. The serviceID identifies the service that you're querying about, such as ec2 for Amazon EC2 and ssm for Systems Manager. See Identifiers for service-specific endpoints for a list of serviceIDs.

# Reference

This section includes information about an optional feature for collecting unique metrics for this solution and a list of builders who contributed to this solution.

# Anonymized data collection

This solution includes an option to send anonymized operational metrics to AWS. We use this data to better understand how customers use this solution and related services and products. When invoked, the following information is collected and sent to AWS:

- Solution ID The AWS solution identifier
- Unique ID (UUID) Randomly generated, unique identifier for each Security Insights on AWS deployment
- Timestamp Data-collection timestamp
- \*Enable/Disable actions for Systems Manager parameters \*
- \* Athena metrics execution details: \*
  - DataScannedInBytes
  - EngineExecutionTimeInMillis
  - QueryPlanningTimeInMillis
  - QueryQueueTimeInMillis
  - ServiceProcessingTimeInMillis
  - TotalExecutionTimeInMillis
  - Status
  - StatementType
  - SubstatementType
  - WorkGroup
- \* Status changes for OpsItems created for release notifications \*
- \* AWS CloudFormation input parameters for: \*
  - Create QuickSight user groups
  - Create Amazon Q topics for QuickSight
  - Frequency for QuickSight dataset refresh

- Day of the week for weekly refresh of QuickSight dataset
- Day of the month for monthly refresh of QuickSight dataset
- Log level for the Lambda functions
- Receive notification when new version of the solution is released
- Threshold value in GB for alarm on Athena workgroup
- Unit for threshold value for Athena alarm

AWS owns the data gathered through this survey. Data collection is subject to the <u>Privacy Notice</u>. To opt out of this feature, complete the following steps before launching the AWS CloudFormation template.

- Download the security-insights-on-aws.template <u>AWS CloudFormation template</u> to your local hard drive.
- 2. Open the CloudFormation template with a text editor.
- 3. Modify the CloudFormation template mapping section from:

AnonymizedData: SendAnonymizedData: Data: Yes

to:

```
AnonymizedData:
SendAnonymizedData:
Data: No
```

- 4. Sign in to the AWS CloudFormation console.
- 5. Select Create stack.
- 6. On the Create stack page, Specify template section, select Upload a template file.
- 7. Under **Upload a template file**, choose **Choose file** and select the edited template from your local drive.
- 8. Choose **Next** and follow the steps in <u>Step 1: Launch the stack</u> in the Deploy the solution section of this guide.

# Contributors

- Chaitanya Deolankar
- William Quan

# Revisions

Check the <u>CHANGELOG.md</u> file in the GitHub repository to see all notable changes and updates to the software. The changelog provides a clear record of improvements and fixes for each version.

# Notices

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