

### **SAP Enterprise Threat Detection cloud edition**

The cloud-based managed cyber security service

Arndt Lingscheid, SAP Q1, 2023

Public



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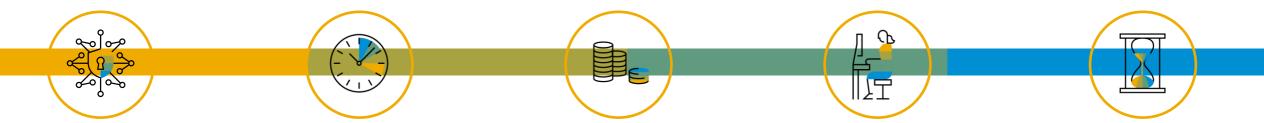
## **Challenges concerning SAP Security Management**

#### Cyber-attacks are increasing dramatically

38% participants in the
Ponemon study say the
level of application
security risk is high, but
only 17% of the data
protection and security
budget is allocated to
application security!

In contrast, only 20% rate network risk as high, but 38% of the budget is designated for network security. Over 80% of breaches within Hacking involved brute force or the use of lost and stolen credentials. The data breach lifecycle of a malicious or criminal attack in 2020 took an average of 315 days.

The average data breach costs in 2021 is \$4.24 million, a 10% rise from 2020.



...protecting SAP applications organizations have to go beyond perimeter security

Cyber-attacks are increasing dramatically



There are **3.5 million** unfilled cyber security jobs worldwide.



Automation is identified as a key factor to reduce cyber risks.



...and your SAP systems hold mission critical data which can be a blind spot for IT security teams

#### What can be the consequences of a hacker attack on an SAP application?

#### Availability

Processes or systems are not available when needed by a user, the organization, or customer

- cannot create new contracts
- cannot process customer request
- process bill's
- change contracts
- cannot process new orders



Availability

#### Integrity

System itself can or has been modified

- modification of a system configuration
- Modification of business documents & data
- Modification of business related configuration (e.g. tax information)

#### Confidentiality

Data has been disclosed to unauthorized individuals

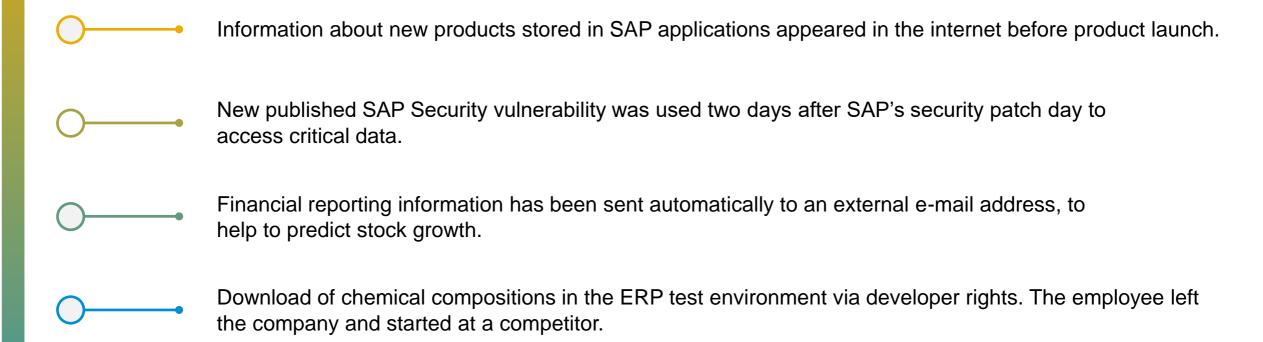
- Reputational damage
- Financial loss (loss of business)
- Legal action



#### What can be the consequences of a hacker attack on an SAP application?

<ul> <li>Logistics</li> <li>Planning gets delayed</li> <li>Confidential partner and customers information ("ship to") can be lost</li> <li>Manipulation of delivery quantity and changes of recipients can occur</li> </ul>	<ul> <li>Sales and Distribution</li> <li>Customers are unable to make purchases</li> <li>Credit card, bank details, customer PII, pricing information can be lost</li> <li>Modification of business documents &amp; data misstatement of the financial books</li> </ul>
<ul> <li>Controlling</li> <li>Business units unable to work, business processes can be interrupted</li> <li>Loss of pricing and revenue information</li> <li>Modification of business documents &amp; data can lead to misstatement of the financial books</li> </ul>	<ul> <li>Finance and Treasury</li> <li>Financial data might not be available therefor decisions based on that information must be delayed</li> <li>Revenue information can be lost</li> <li>Modification of business documents &amp; data can lead to misstatement of the financial books</li> </ul>

#### **Examples of real life security incidents**





Privileged user manipulated his/her salary. Press published salary information and travel costs of a CEO.

# SAP Enterprise Threat Detection cloud edition

#### **SAP Enterprise Threat Detection**

#### cloud edition

	< SAP Investigation Reports	•			AL	
			Investigation Reports Tenant SmartInvest		0	
s	verity:	Description:	ID:		Go Hide Filter Bar Filters	0
C	Severiity	ID	Creation Date	Description	Linvestigation Reports	
	High	443	02/02/2022 12:28:03 AM GMT+01:00	Potential User Account Miss-Use	No	
	Low	400	02/02/2022 03:15:13 PM GMT+01:00	Debugging in Prod Systems	No	
	Medium	417	02/02/2022 04:18:03 PM GMT+01:00	Critical Function call	No	

#### **Definition**

SAP Enterprise Threat Detection gives transparency into suspicious (user) behavior and anomalies in SAP business applications to identify and stop security breaches in realtime.

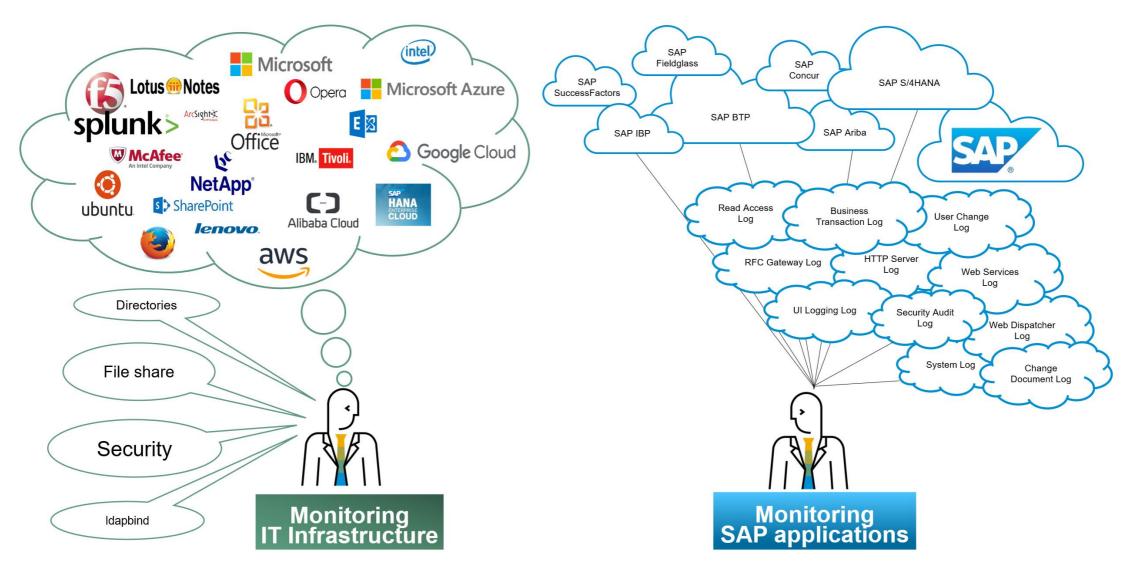
#### **Objective**

SAP Enterprise Threat Detection uses highly efficient and automated processes based on HANA technology and machine learning to track hacker activity using SAP's predefined and easy customizable attack paths.

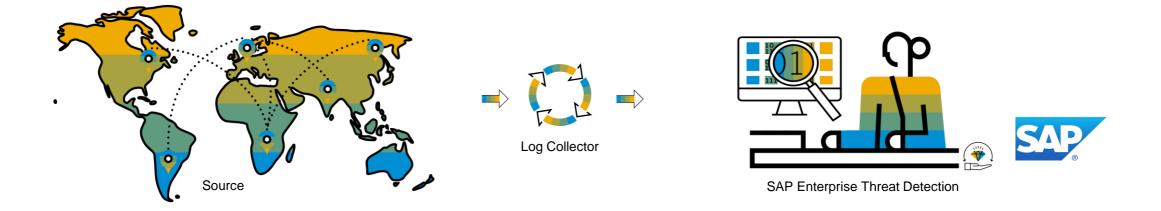
#### What's in

- Cloud provisioning
- Integrated managed security service
- Ships with over 45 standard attack use cases
- 24x7 alerting & 8x5 risk based & prioritized investigation of alerts
- Monthly reporting of all incidents and all log data
- Collecting and storing of audit relevant information
- Integration to generic SIEM solution

#### Why customers prefer SAP Enterprise Threat Detection over a generic SIEM

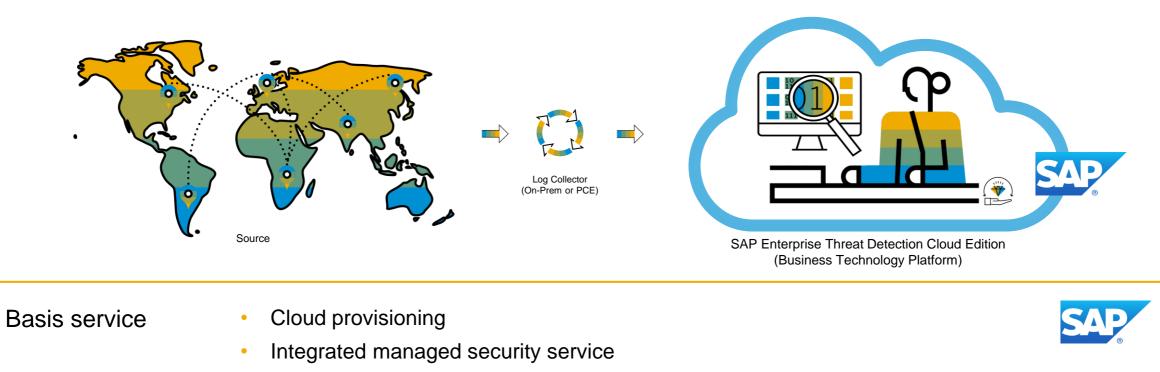


#### Protecting the crown jewels with SAP Enterprise Threat Detection



- System events and contextual data are sent to SAP Enterprise Threat Detection
- Data is efficiently enriched, normalized, pseudonymized, analyzed and correlated
- Huge amounts of data can be processed
- Integration of SAP and non-SAP log data
- Automatically evaluate attack detection use cases with real-time alerting
- Forensic analysis and modeling of existing and new attack detection use cases and dashboards

#### Protecting the crown jewels with managed security service in the cloud



- Ships with over 45 standard attack use cases
- 24x7 alerting & risk based & prioritized investigation of alerts
- Monthly reporting of all incidents and all log data
- Collecting and storing of audit relevant information
- Integration to generic SIEM solution

Different datacenters\* Local Service provision\* Language: English

13

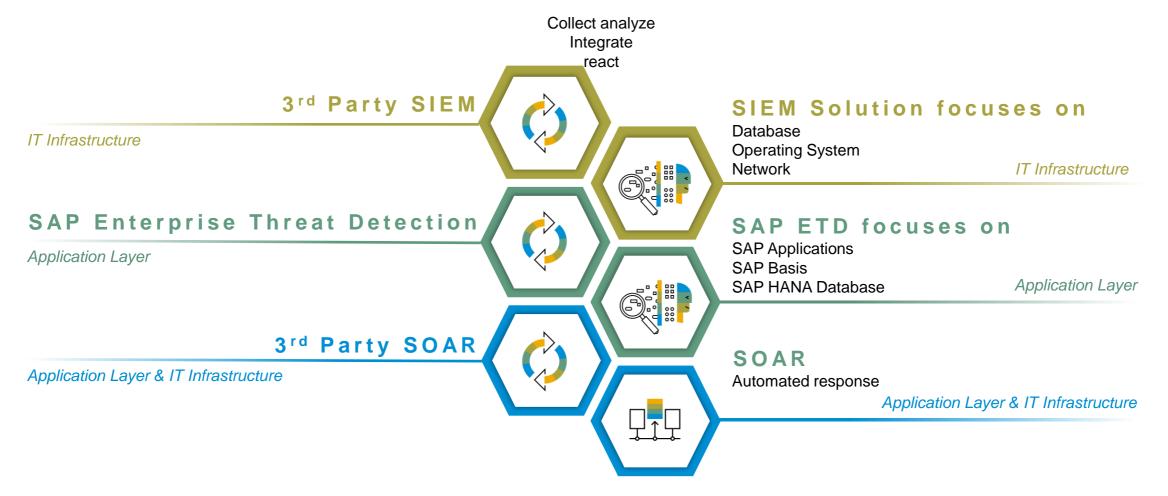
\* Europe available. USA and Australia planned. Further Data Centers on Demand \*\*\* Planned in Q2 2023

#### Protecting the crown jewels with managed security service in the cloud

	Log Collector (On-Prem or PCE)	SAP Enterprise Threat Detection Cloud Edition (Business Technology Platform)
Extended service ***	<ul> <li>Committed response times</li> </ul>	SAP
	<ul> <li>Individual adapted security analysis</li> </ul>	®
	<ul> <li>Customized service level agreements</li> </ul>	
Basis service	Cloud provisioning	SAP
	Integrated managed security service	
	<ul> <li>Ships with over 45 standard attack use cases</li> <li>24x7 electing 8 risk based 8 prioritized investigation of elected</li> </ul>	
	<ul> <li>24x7 alerting &amp; risk based &amp; prioritized investigation of alerts</li> <li>Monthly reporting of all incidents and all log data</li> </ul>	Different datacenters*
	<ul> <li>Collecting and storing of audit relevant information</li> </ul>	Local Service provision*
	<ul> <li>Integration to generic SIEM solution</li> </ul>	Language: English

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## How SAP Enterprise Threat Detection integrates with generic SIEM and SOAR solutions



...and your SAP systems hold mission critical data which can be a blind spot for IT security teams

#### Use case categories



#### Use of critical resource

Execution of critical functions, reports and transactions Change, manipulation or spy out of business data Change or manipulation of critical configuration



#### **User Manipulation**

- Critical authorization assignment
- User role create, drop or manipulation
- Reference user assignment
- User morphing by changing type or probable identity theft

#### Debugging

Debugging with change of control flow while debugging Debugging with change of variable values during debugging Debugging in critical systems Debugging in systems assigned to critical roles



#### **System Access**

Failed logon with too many attempts Failed Logon with too many password logon attempts Logon with SAP standard users, or high privileged users



#### **Suspicious Actions**

Dynamic program execution, download Dynamic code and system changes

#### **Benefits**





**Help safeguard** the operation of your SAP applications and improve the continuity of your business.

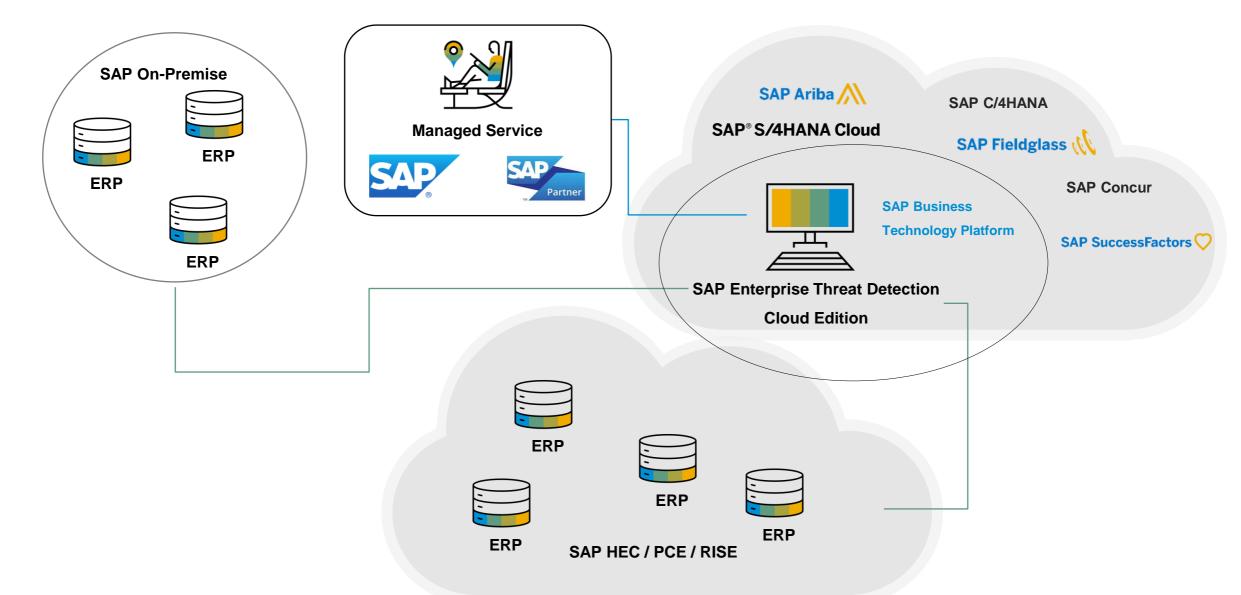


**Improve Threat Detection** with the support of security professionals to help minimize financial & IP loss as well as legal and reputational damage.

#### • Sleep better.

# SAP Enterprise Threat Detection cloud edition – Setup

#### **SAP Enterprise Threat Detection - Cloud Edition**

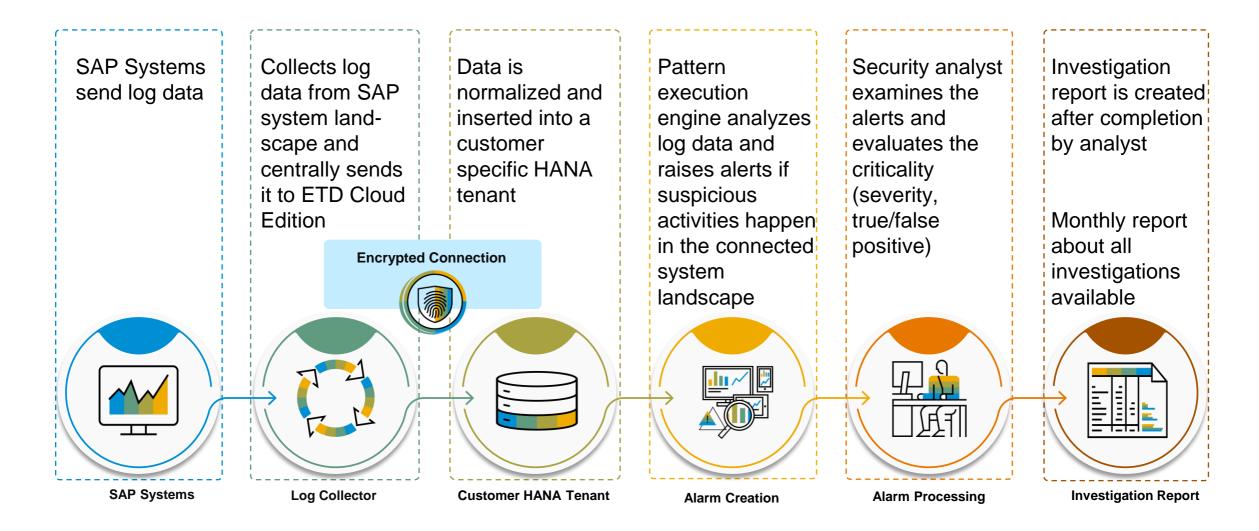


#### How does SAP Enterprise Threat Detection work



# SAP Enterprise Threat Detection cloud edition – Workflow

#### **SAP Enterprise Threat Detection cloud edition Workflow**



## SAP Enterprise Threat Detection cloud edition – Demo

#### Demo

	SAP Home -							AL
I	Enterprise Threat Dete	ction						
	Manage Settings	Manage Value Lists	Log Events	Manage Alerts	Pattern Executions	Manage Patterns	Manage Investigations	
	ĒQ				$\rightarrow$	<b>F</b> G		
	EQ	!≡	LQ		-	<b>B</b>		
	Investigation Reports							

#### Demo

Investigation Reports Tenant SmartInvest Investigation Reports Monthly Reports Go Hide Filter Bar Filters Description: ID: Severity:  $\sim$ C ↓ Investigation Reports Severiity ID **Creation Date** Description **Customer Notification** Generic table access via critical Medium 453 15/02/2022 10:18:55 AM GMT+01:00 No transaction 454 17/02/2022 11:36:04 PM GMT+01:00 Admin group assignments No Low Medium 455 20/02/2021 10:42:45 AM GMT+01:00 Segregation of Duties No 457 Medium User type change 20/02/2022 15:52:37 AM GMT+01:00 No Medium 458 21/02/2022 06:22:40 AM GMT+01:00 Suspicious http path connect No Medium 461 24/02/2022 09:55:21 PM GMT+01:00 System security settings change No

?

#### Demo

#### Investigation Reports

( ()

		Tenant Sma	rtInvest
Inve	stigation Reports	onthly Reports	
3			↑↓ Monthly Reports
	Year	Month	
✓	2022	February	
	2022	January	
	2021	December	

## SAP Enterprise Threat Detection cloud edition – Investigation Reports

#### **Report for Investigation**

#### SAP Enterprise Threat Detection, Cloud Edition

#### Investigation Report for March 2022

#### Investigation Overview

26 Investigations occurred in March 2022:

Investigation Severity	Count
Very High	0
High	5
Medium	11
Low	10

#### Investigations

The following table lists all investigations that occurred in March 2022:

Investigation ID	Description	Customer Notification
531	Investigation for testing report generation 3	No
530	Test investigation for report generation 2	No
532	Investigation for testing report generation 4	No

#### **Report for Investigation**

#### SAP Enterprise Threat Detection, Cloud Edition Report for

#### **Investigation 462**

#### Investigation Overview

Creation Time	2/2/2022 12:28:03 PM UTC
Created By	securityanalyst1@sap.com
Description	Suspicious behavior of User DDIC
Severity	High
Status	Completed
Customer Notification	No
Management Visibility	Not Needed

#### Investigation Actions

The following actions were performed on investigation processing:

#### **Reporting: Example Investigation Protocol**

#### Users

The following users occurred in the alerts contained in the investigation:

User	Roles	Alerts
DDIC	Targeted	2074564,2074570,2074577,207 4604

#### Alerts

The following alerts are part of this investigation:

#### Alert 2074577

#### Attributes

Pattern	Logon with SAP standard users
Trigger	Measurement 1 exceeded threshold 1 for ('Event (Semantic)' = 'User, Logon', 'Network, Hostname, Initiator' = '10.20.30.40', 'System ID, Actor' = 'ABC/904', 'User Name, Targeted' = 'DDIC')
Triggering events count	58
Severity	High
Creation Time	2/2/2022 12:22:26 PM UTC

#### **Reporting: Example Investigation Protocol**

**Triggering Events** 

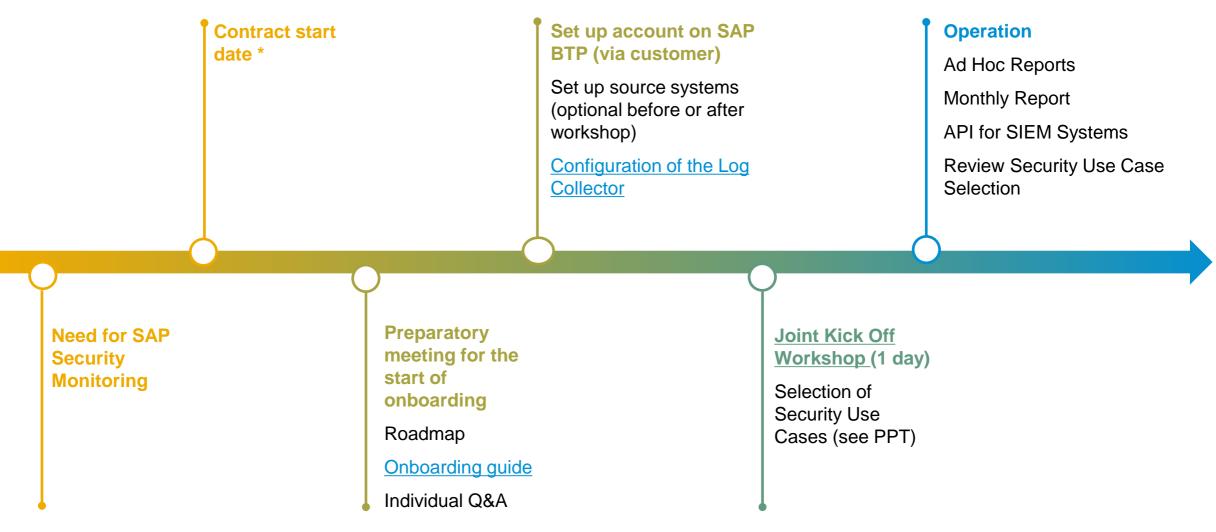
The following events triggered the alert:

2128FEFC1EC74C69B1171067E76146C1,2022-02-02T12:10:05.758,1643803810316,pcpaction:MESSAGE pcp-body-type:text logentry:SAL sid:ABC instance_name:Idai1ABC_ABC_32 instance_host:vlgai1ABC client:904 user_name:DDIC user_ip:10.20.30.40 epp_ctxid:42010AEE28741EECA0B41E23C58FF685 epp_connid:00000000000000000000000000 counter:4527037 utc:1643803805.758 E="AU1",SEN="00032",SET="B",STN="S000",SPN="RSBTCRTE",ESC="5",EM="B&0&A",Security AuditLog,10.238.40.116,,127.0.1.1,10514	
12AF340E4D17401DA54CBB8ED4641D1A,2022-02-02T11:55:05.651,1643802907479,pcpaction:MESSAGE pcp-body-type:text logentry:SAL sid:ABC instance_name:ldciABC_ABC_32 instance_host:vlgciABC client:904 user_name:DDIC user_ip:10.20.30.40 epp_ctxid:42010AEE28741EECA0B41E23C58FF685 epp_connid:000000000000000000000000000000000 counter:4468363 utc:1643802905.651 E="AU1",SEN="00046",SET="B",STN="S000",SPN="RSBTCRTE",ESC="5",EM="B&0&A",Security AuditLog,10.238.40.112,,127.0.1.1,10514	

. . .

# SAP Enterprise Threat Detection cloud edition How to Run

#### **Timeline SAP Enterprise Threat Detection cloud edition**



#### **Workshop Content**

#### **Technical Part**

- Architecture
- Log Collector

#### **Additional Part**

- Log Collector Installation/Configuration
- Security Follow Ups on Customer side

Not part of the basic service

# P P P P P

#### **Security Part**

- Pattern discussion based on Sample Report
- Pattern selection

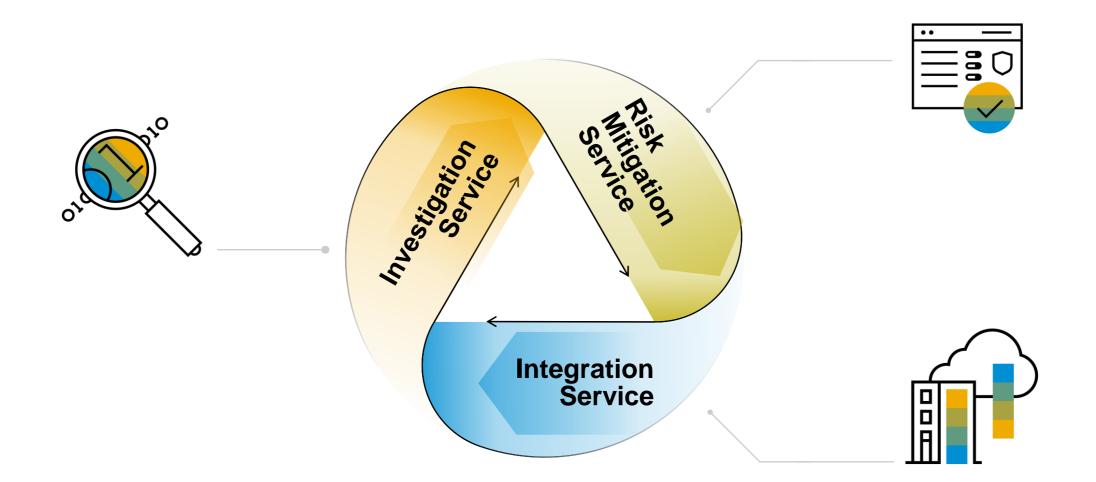
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Report related action items for customers

#### **SAP Enterprise Threat Detection cloud edition**

Additional SAP Services for Customer Enablement and Incident Management



#### **Unique benefits of Enterprise Threat Detection**

#### SAP understands SAP log files best

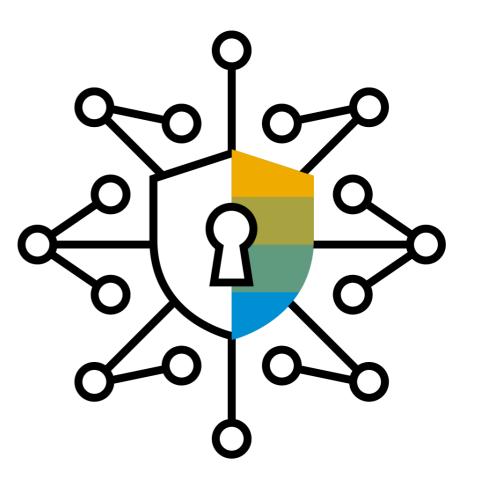
- Forensic analyses over months
- as well as Threat Hunting
- and Anomaly detection
- Generic approach (not based on fix test cases)

#### SAP-specific content

- Customers give us feedback and extend our use cases
- Regular expansion of available content (every 2 months)
- Transparency of SAP security patches not being applied
- Bridging the gap between security departments

#### Unfiltered SAP logs

- Real time manipulation save data transfer to Enterprise Threat Detection
- Normalization to achieve readability of protocols, which can then also be used by Audit
- Any log type can be added SAP and non-SAP e.g. Read Access Logging / UI Logging Logs
- Correlation of all log files to achieve a complete picture, not only puzzle pieces
- Analysis of e.g.: What else did the user do?



## Appendix

# SAP Enterprise Threat Detection cloud edition vs. On-Prem & PCE

### **SAP Enterprise Threat Detection (OnPrem)**

Main Tasks

#### **Technical Maintenance**

- Installation
- Hardware
- Upgrade
- Availability
- Log source connections

#### **Output Processing**

- Processing of the security violations in the log source systems
- Decision Making
- Change Management

#### **Functional Maintenance**

- Configuration and Customization of use cases
- Content upgrade

- Monitoring
- Investigations
- Alerts processing

### **SAP Enterprise Threat Detection (PCE)**

#### **Technical Maintenance**

- 🔹 Installation 🏑
- Hardware 🗸
- Upgrade 🗸
- Availability
- Log source connections

#### **Output Processing**

- Processing of the security violations in the log source systems
- Decision Making
- Change Management

#### **Functional Maintenance**

- Configuration and Customization of use cases
- Content upgrade

- Monitoring
- Investigations
- Alerts processing

### **SAP Enterprise Threat Detection cloud edition - Baseline Service**

#### **Technical Maintenance**

- Installation
- Hardware 🗸
- Upgrade 🗸
- Availability
- Log source connections

#### **Output Processing**

- Processing of the security violations in the log source systems
- Decision Making
- Change Management

#### **Functional Maintenance**

- Configuration and Customization of use cases
- Content upgrade

- Monitoring 🗸
- Investigations
- Alerts processing



# SAP Enterprise Threat Detection cloud edition (extended service planned in 2023)

#### **Technical Maintenance**

- Installation
- Hardware 🗸
- Upgrade 🗸
- Availability
- Log source connections

#### **Output Processing**

- Processing of the security violations in the log source systems
- Decision Making 🗸
- Change Management

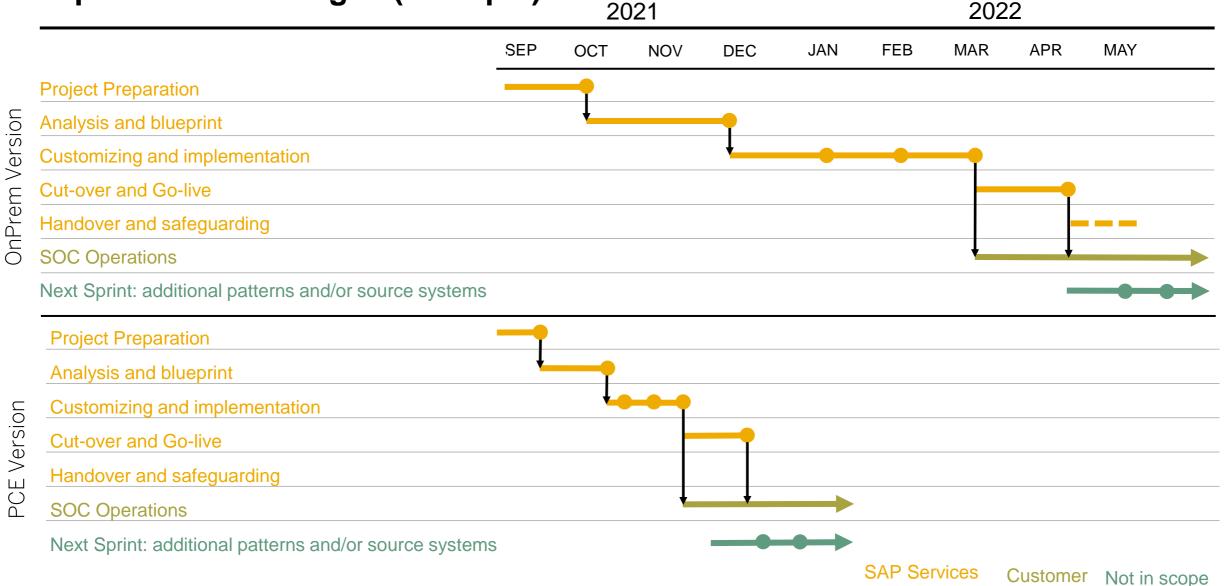
#### **Functional Maintenance**

- Configuration and Customization of use cases ✓
- Content upgrade

- Monitoring
- Investigations
- Alerts processing
- SLA's 🗸

## SAP Enterprise Threat Detection cloud edition vs. On-Prem & PCE project plan

# SAP Enterprise Threat Detection (OnPrem / PCE) project plan and implementation stages (example)

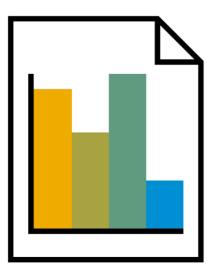


# SAP Enterprise Threat Detection (Cloud Edition) project plan and implementation stages (example)

		2021				2022			
	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
Need for SAP Security Monitoring									
Contract Start Date*	+								
Preparatory Meeting for the Start of Onboarding		••							
Set up Account on SAP BTP / Log Collector Instal	lation	. dq							
Joint Kick off Workshop		4	•						
Operations			<u>k</u>		•				

vices Customer Not in scope

### Log Data Supported by SAP Enterprise Threat Detection



#### SAP NetWeaver / S/4 Log Types

- System Log
- Security Audit Log
- Business Transaction Log
- HTTP Server Log
- RFC Gateway Log
- User Change Log
- Change Document Log
- Read Access Log / UI Log
- SOAP based Web Services Log
- Log HTTP Client and HTTP Server Log
- ABAP and Stand-Alone Web Dispatcher

#### **ETD Own Monitoring Log**

ETD Configuration Change Audit Log

#### **SAP NetWeaver Java**

- HTTP Access Log (Java)
- Security Audit Log (Java)
- Security Log (Java)

#### HANA DB

HANA Audit Trail

#### SAP Business Technologie Platform

SAP BTP Audit Log (Neo +CF)

#### **Other SAP business solutions**

- SAP Commerce
- SAP C4C
- Linux
- AuditD

In Planning:	Log Change Reader	Table Change Log
	Transport File Analyzer	SAP Analytics Cloud
	Cloud Connector Logs	SAP Cloud Solutions
	Business Objects Log Support	



Contact information:

Arndt Lingscheid

a.lingscheid@sap.com

Solution Owner: SAP solutions for cyber security and data protection

Dietmar-Hopp-Allee 16 69190 Walldorf, Germany





#### www.sap.com/contactsap

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