Security WG Meeting, 4/17/19

Attendees: Others may have joined after the meeting started and attendance was captured.

Agenda

Old Business

- Kong on ARM now in DevOps court
- Docs
 - Securing service secrets version 7 had no additional comments. Are we good? Can this go to TSC?
 - Security issue process version 5 includes issue of how to handle dependency security issues. Is this good? Can this go to TSC?
- Tingyu's design of vault initialization and DB initialization still being worked
 - o Quick discussion on which credential generation algorithm to be used
- Brandon working on Go Client Module for accessing Vault (see https://github.com/edgexfoundry-holding/go-mod-core-security)
- Fuji roadmapping
 - o From https://github.com/bnevis-i/security-secret-store/pull/1 (Thanks Bryon)

Phase 0 (tasks expected to be done in Edinburgh)

1. Create Vault namespace standard for per-service and shared secrets.

Phase 1

- 1. Develop test infrastructure that simulates EdgeX supported bring-up models supported by System Management Agent.
- 2. Create PKI at runtime that is unique for each boot (remove static PKI).
- 3. Block startup of core services until PKI is available.
- 4. Remove TLS skip-verify overrides from client services.
- 5. Revoke previously generated tokens on every reboot.
- 6. Generate per-service tokens at system startup.
- 7. Revoke Vault root token.
- 8. Implement Vault cubbyhole response-wrapping.
- 9. Implement Vault secrets client library (integrate with registration service client library?)

Phase 2

- 1. Generate unique-per-installation PGP key pair.
- 2. Derive PGP passphrase with an HMAC-KDF using hardware fingerprint as IKM and random salt.
- 3. Pass PKI and Vault token secrets via tmpfs volumes.
- 4. Revoke CA and intermediates after creating leaf certificates.
- 5. Token issuance driven by service registration.
- 6. Automated revocation of Vault tokens for failed services.
- 7. Self-token-rotation (token issuing service).

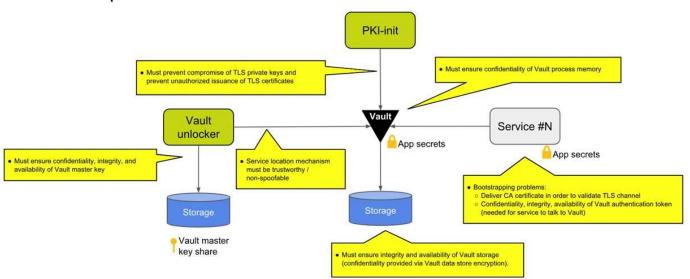
Phase 3

- 1. TPM hardware secure storage (unauthenticated) for Vault master key.
- 2. Use TPM persistent handle and NVRAM for Vault master key.
- Implement additional TPM authentication scenarios (simple PCR, PCR policy, and (HMAC-KDF?) password).
- 4. TPM-based PKI.
- 5. Once-per-boot decryption of Vault master key.
- 6. Token-issuing-token encryption at rest or recovery of token-issuing-token from HW secure storage.

Phase 4

- 1. PKCS11 hardware secure storage for Vault master key
- 2. Implement Mandatory Access Control for EdgeX services.

Secret Management using Vault General Requirements



New Business

• Opens?