



AWS

Cloud-Native Security Maturity: Designing for Scalability and Compliance

Purnaresa Yuliantanto

Sr Security Solutions Architect

AWS ASEAN

AWS, the Trusted Cloud Platform for Secured Regulated Workload in Indonesia

Ransomware Attack Prompts Transfer of Indonesia's Immigration Data to Amazon Web Service

Bella Evanglista, Antara
 June 28, 2024 | 9:54 pm



Jakarta. Law and Human Rights Minister Yasonna Laoly has confirmed that immigration data services, now hosted on Amazon Web Service (AWS) following a cyberattack, are secure.

Erick Thohir Gandeng Amazon Web Service Demi Efisiensi Kerja BUMN

Menteri BUMN Erick Thohir resmi menggandeng Amazon Web Service (AWS) dalam rangka efisiensi operasional BUMN

Arief Rahman H
 Diperbarui 14 Nov 2024, 11:00 WIB



Blog AWS Indonesia

Implementasi Keamanan Siber bagi BUMN di AWS

by Purnaresa Yuliantanto and Muhamad Yopan | on 05 MAR 2025 | in Best Practices, Security, Identity, & Compliance | Permalink | Share

Keamanan adalah prioritas utama di AWS (Amazon Web Services). Untuk memastikan penggunaannya memiliki sistem keamanan yang memadai, AWS telah menerbitkan berbagai dokumen panduan, termasuk [AWS Cloud Adoption Framework Security](#) dan [AWS Blueprint for Ransomware Defense](#).

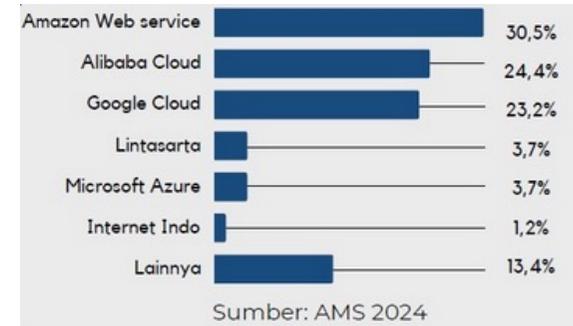
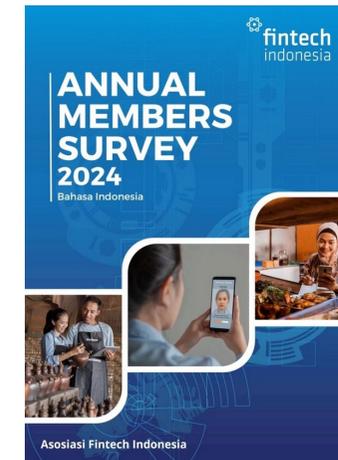
Melalui blog ini, AWS ingin memberikan panduan khusus bagi pengguna AWS di Indonesia, terutama Badan Usaha Milik Negara (BUMN), dalam mengimplementasikan Prioritas Penerapan Keamanan Siber sesuai dengan ketentuan yang tercantum dalam [Keputusan Menteri \(Kepmen\) BUMN Nomor SK-275/MBU/11/2024](#). Penting untuk dicatat bahwa di luar solusi teknologi yang akan dibahas, setiap organisasi perlu memastikan kesiapan sumber daya manusia (SDM) dan proses yang matang untuk menjalankan operasional keamanan secara efektif dan berkelanjutan.

Ringkasan

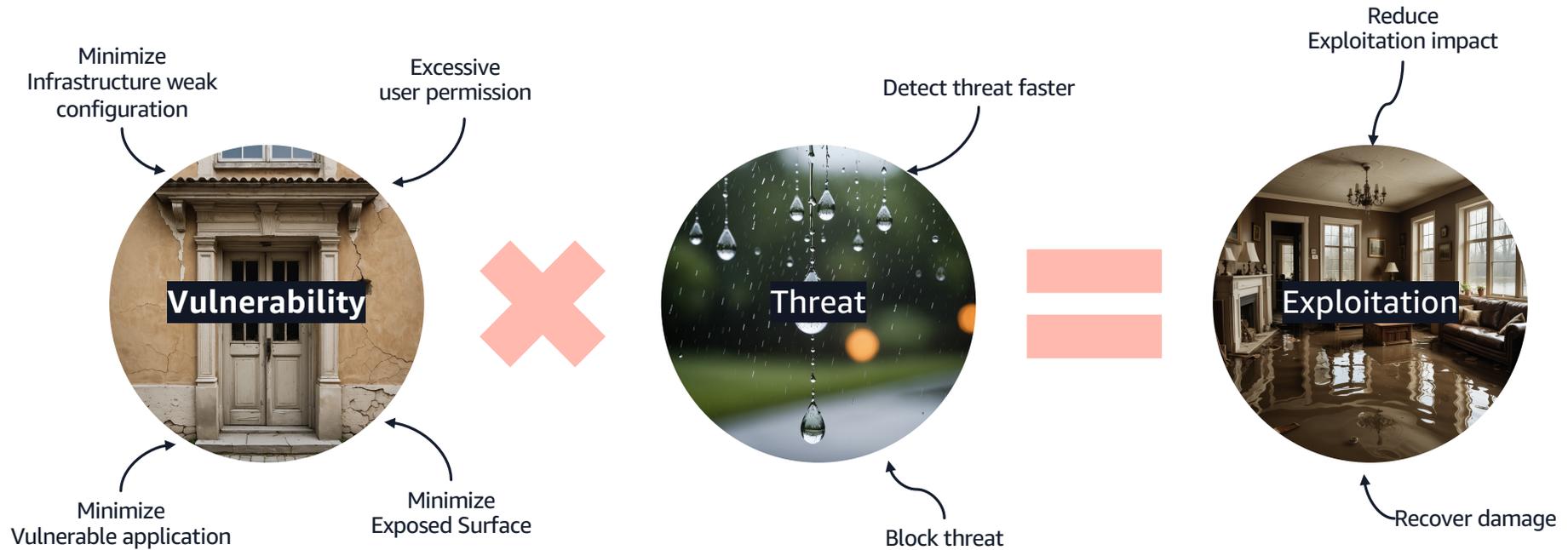
Kepmen Prioritas Penerapan Keamanan Siber mengatur dua kategori penerapan keamanan siber:

- A. Penerapan 15 kontrol prioritas
- B. Penerapan Kerangka Keamanan Siber (Security Framework) dengan standar internasional seperti [NIST](#) atau [CIS](#)

Kedua kategori tersebut dapat diterapkan secara simultan dan bersifat komplementer untuk menciptakan sistem keamanan yang komprehensif.

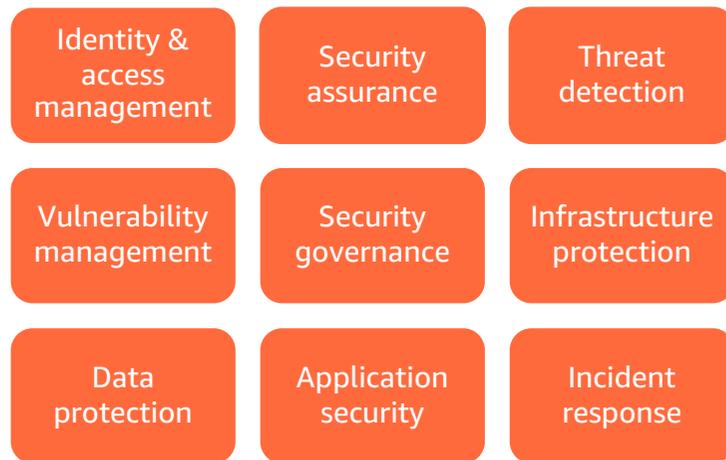


Component of Cybersecurity Incident



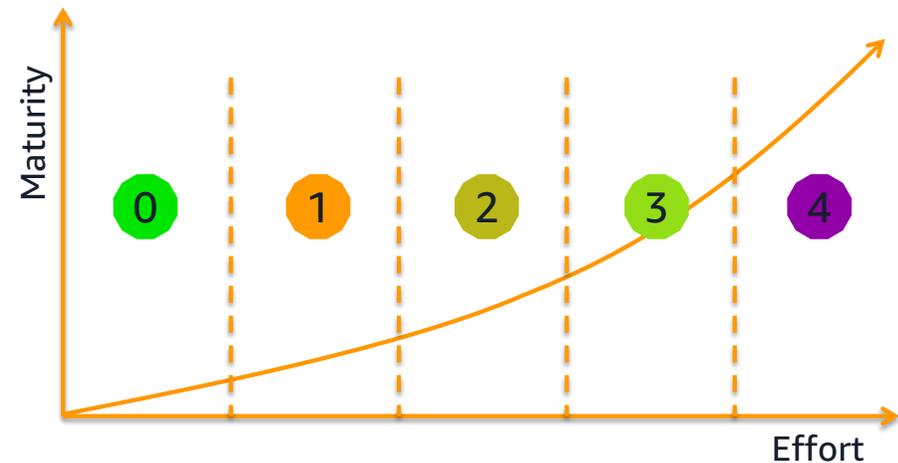
AWS Security Maturity Model

Security Capabilities



The AWS Cloud Adoption Framework (CAF) offers capabilities to achieve confidentiality, integrity, and availability for data and workloads.

Security Maturity Phase



1 Quick Wins

2 Foundations

3 Efficient

4 Optimizing



1. Identity and Access Management

Secures identities (human and machine) and permissions to AWS resources, enforcing least privilege access and automating access control.



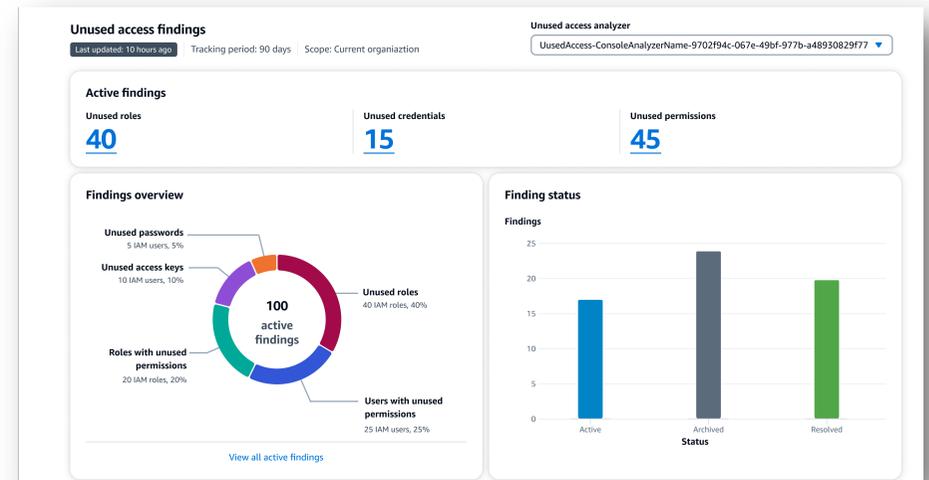
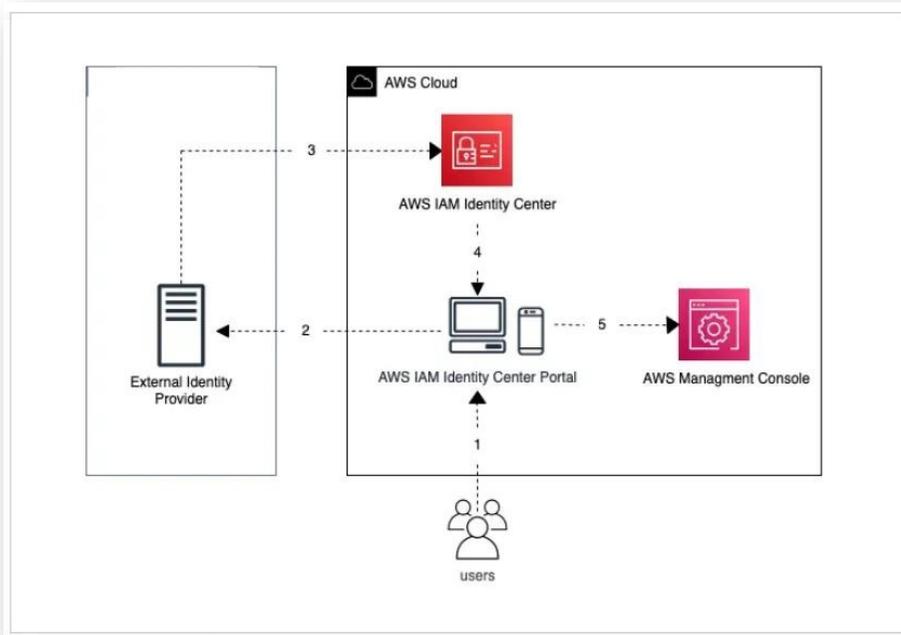
Identity and Access Management

Operation Workflow

[1] Provision Access

[2] Grant Permission

[3] Review Permission Usage



Review Permission using IAM Access Analyzer



Provision Access using Single Sign On

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2. Security Assurance

Monitors, evaluates, and validates security controls to ensure they work as intended and meet security standard.



Build Security Posture using AWS Security Hub

Summary [Info](#)

Choose a filter set Filter data

Workflow status = NEW Workflow status = NOTIFIED Record state = ACTIVE

Security standards [Info](#)

Track your cloud security posture with a summary security score and standard security scores. This widget always shows complete, unfiltered data.

Security score

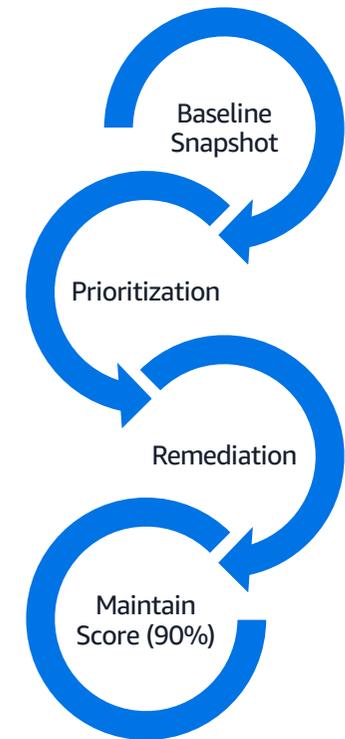
93%

334 of 361 controls passed

Standard	Passed	Failed	Score
CIS AWS Foundations Benchmark v3.0.0	22	13	63%
AWS Resource Tagging Standard v1.0.0	73	8	90%
AWS Foundational Security Best Practices v1.0.0	255	12	96%
CIS AWS Foundations Benchmark v1.2.0			<input type="button" value="Enable"/>
CIS AWS Foundations Benchmark v1.4.0			<input type="button" value="Enable"/>
NIST Special Publication 800-53 Revision 5			<input type="button" value="Enable"/>
PCI DSS v2.2			<input type="button" value="Enable"/>

[View all standards](#)

AWS Security Hub



Operation Workflow



Remediate Weak Configuration

Security groups should not allow unrestricted access to ports with high risk
[EC2.19] This control checks whether unrestricted incoming traffic for an Amazon EC2 security group is accessible to the specified ports [3389, 20, 23, 110, 143, 3306, 8080, 1433, 9200, 9300, 25, 445, 135, 21, 1434, 4333, 5432, 5500, 5601, 22, 3000, 5000, 8088, 8888] that are considered to be high risk. This control fails if any of the rules in a security group allow ingress traffic from '0.0.0.0/0' or ':::/0' to those ports. [Remediation instructions](#)

Overview [Info](#) [Disable control](#)

Security Hub determines control status based on control findings in the last 24 hours. Severity signifies the importance that Security Hub has assigned to a control.

Control status
🔴 Failed (Updated 7 hours ago)

Severity
■ Critical

Compliance status

14 Passed 5 Failed 0 Warning 0 Not Available

Checks Standards and requirements

Filter by

- Compliance Status
 - Failed
 - Passed
 - Warning
 - Not available
- Workflow status
 - New
 - Suppressed
 - Notified
 - Resolved

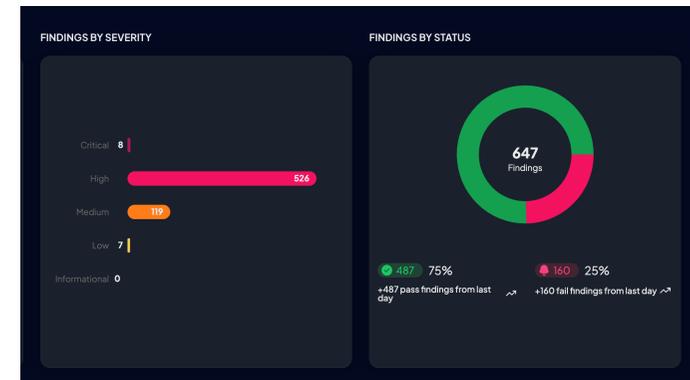
Checks (19) [Actions](#) [Workflow status](#) [Download](#) < 1 >

🔍 Add filter

<input type="checkbox"/>	Compliance Status	Workflow	Account	Region	Resource	Investigat
<input type="checkbox"/>	✅ PASSED	RESOLVED	184128	ap-southeast-3	EC2 Security Group eks-cluster-sg-ridiculous-folk-seal-523166940	Config rul
<input type="checkbox"/>	✅ PASSED	RESOLVED	184128	ap-southeast-3	EC2 Security Group eks-cluster-sg-floral-rock-gopher-1206517124	Config rul
<input type="checkbox"/>	✅ PASSED	RESOLVED	184128	ap-southeast-3	EC2 Security Group launch-wizard-4	Config rul
<input type="checkbox"/>	✅ PASSED	RESOLVED	184128	ap-southeast-3	EC2 Security Group base-ec2-sg	Config rul
<input type="checkbox"/>	🔴 FAILED	NEW	184128	ap-southeast-3	EC2 Security Group launch-wizard-3	Config rul

Failed Compliance Check

- Security Hub provides granular visibility into non-compliant resources, highlighting exactly which security groups have unrestricted access to high-risk ports.
- This detailed resource-level reporting enables targeted remediation efforts.



Prowler - Open Source Alternative

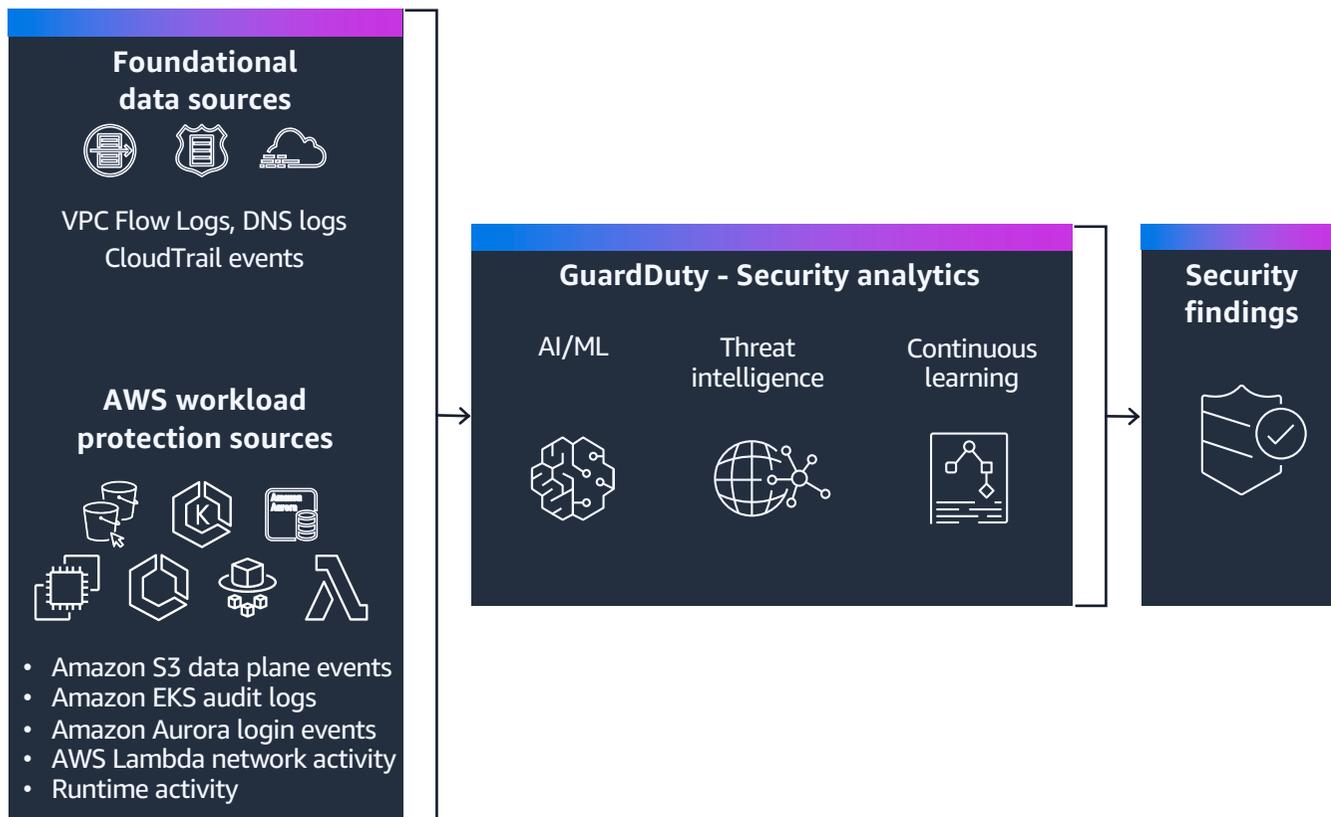


3. Threat Detection

Monitors, analyzes, and alerts on potential security events to detect malicious activities.



Threat Detection on AWS



Operation Workflow



Threat Detection Strategy

GuardDuty detection Findings

GuardDuty > Findings > Finding details

Potential data compromise of one or more S3 buckets involving a se

Critical First seen a month ago, last seen a month ago

Actions ▾

A sequence of actions involving 8 signals indicating a possible data compromise of one or more S3 bucket(s) was observed for AssumedRole/Admin with principalId [redacted] Isengard in account [redacted] between 2024-10-17T17:47:24Z and 2024-10-18T17:11:44Z with the following behaviors:

- 6 MITRE ATT&CK tactics observed: Exfiltration, Impact, Persistence, Defense Evasion, Credential Access, Discovery
- 1 MITRE ATT&CK techniques observed: Data Destruction
- 7 sensitive APIs called: apigateway:GetApiKeys, cloudtrail:DeleteTrail, iam:CreateAccessKey, iam:ListGroup, s3>DeleteObject, s3:GetObject, s3:ListObjects

Finding ID	[redacted]	🗒
Type	AttackSequence:S3/CompromisedData	⋮
Region	eu-west-1	🗒
Account	[redacted]	⋮

Attack sequence

MITRE tactics

► **Indicators (3)**
Reasons why this collection of signals was identified as an attack sequence.

► **Actors (1)**
Information about the actors identified in this attack sequence.

► **Endpoints (3)**
Information about network endpoints that were involved in this attack sequence.

Success Metrics:

- ~~Number of finding~~
- ~~Severity of finding~~
- Time to resolve finding



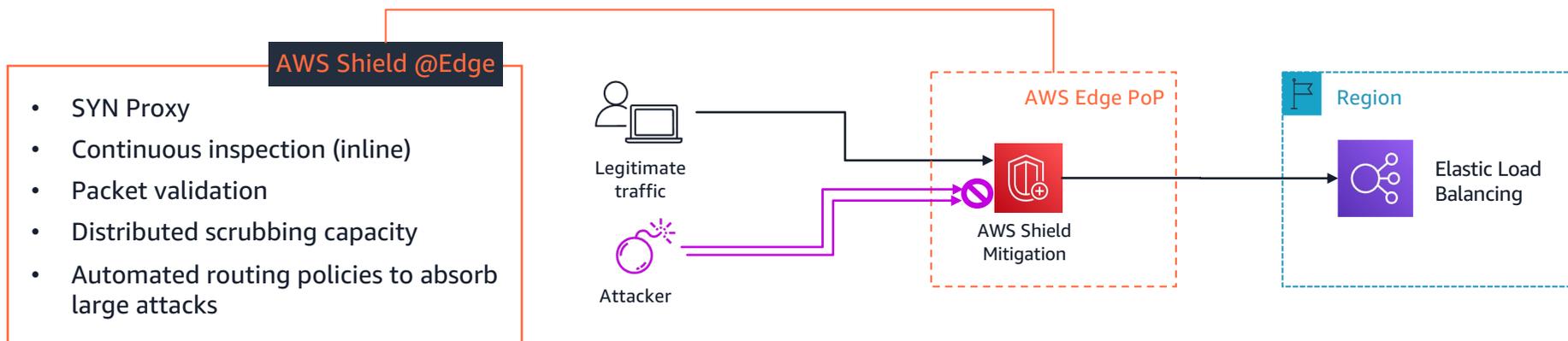
4. Infrastructure protection

Confirm that systems and services within your workload are protected against unintended and unauthorized access and potential vulnerabilities.

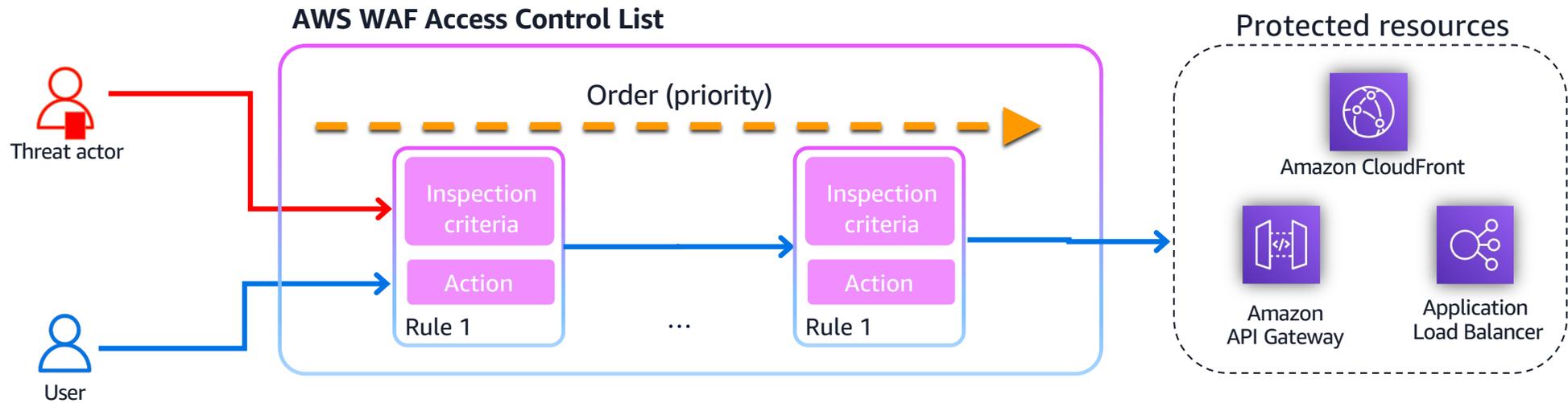


Infrastructure (L3-4) Protection with AWS Shield

AWS Shield DDoS mitigation systems are present at the AWS network border and at AWS edge locations.



Application L7 Protection with AWS WAF



AWS WAF Rule Type



5. Data Protection

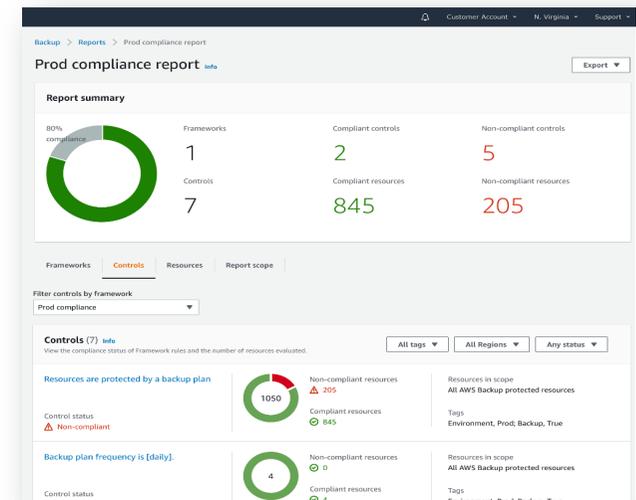
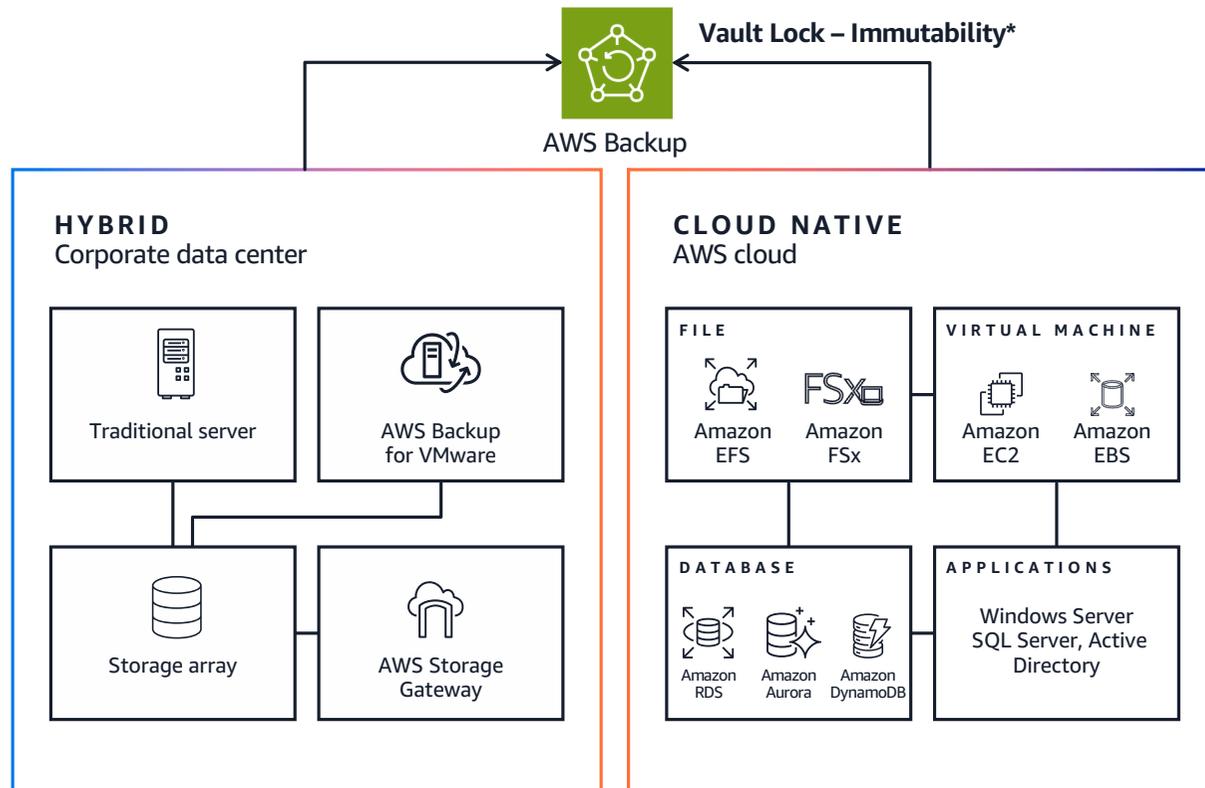
Maintains data security through classification, encryption, access controls, and availability.



Data Protection on AWS

AWS Blueprint for Ransomware Defense:

<https://d1.awsstatic.com/whitepapers/compliance/AWS-Blueprint-for-Ransomware-Defense.pdf>



AWS Backup Report

**Immutable, meaning the data within a backup cannot be altered or deleted once created.*

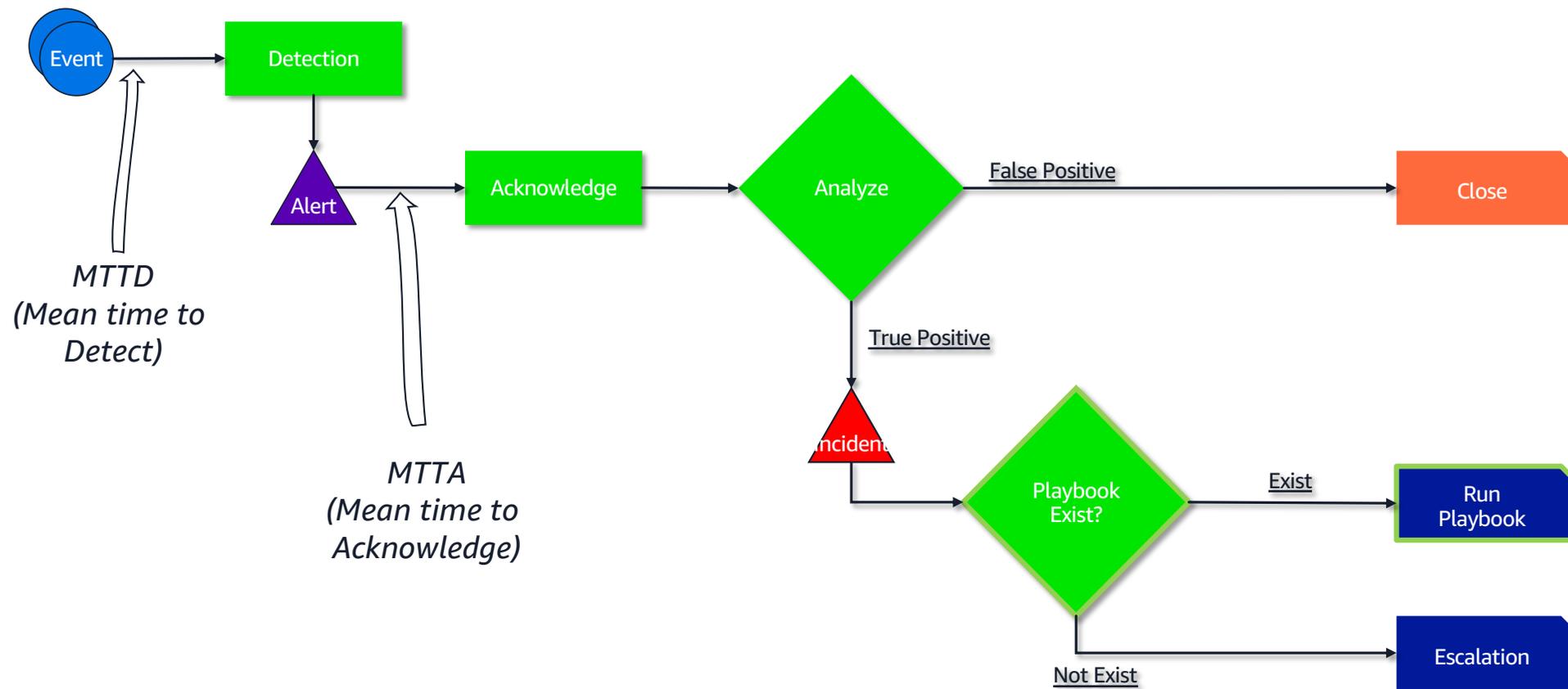


9. Incident Response

Reduce potential harm
by effectively
responding to security
incidents.



Detection Workflow



Example Playbook: Compromised AWS Credentials

Incident Type	Compromised AWS Account Credentials
Runbook Status	Approved
Playbook Link	[Link]
Last Modified Date	20 February 2025
Responders	[name]
Incident Source	GuardDuty Finding URL / Email Notification
Status	Triage / Containment / Resolved / False Positive

Execution

No	Action	Time	Evidence	Responder
Triage				
1	Navigate to the GuardDuty console and open the Findings page. You should see a finding that starts with "UnauthorizedAccess:IAMUser/MaliciousIPCaller.Custom" . If you do not see one, try refreshing the page.	14:17	screenshot	Resa
2	Select a finding with type "UnauthorizedAccess:IAMUser/MaliciousIPCaller.Custom" by clicking the row for that finding. This finding informs you that an API operation (for example, an attempt to launch an EC2 instance, create a new IAM user, modify AWS privileges) was invoked from an IP address that is included on a threat list that you uploaded. A threat list consists of known malicious IP addresses. This can indicate unauthorized access to AWS resources within your environment. As part of a risk driven detection strategy, your organization prioritizes AWS IAM related security alerts.		Filename_1.jpg	
3	You can see that the access key referenced in this finding is from an IAM assumed role, which means the Access Key credentials used to invoke these API calls belong to an IAM Role assumed by			

22	<p>button next to it. Then click Start session. This will open a shell (a session with that instance).</p> <p>Run the following two commands and compare the access key ID to the one you copied down earlier to ensure it has changed. Make sure you replace the word "ROLE" at the end of the second command below with the "User name" or IAM role that you noted in step</p> <pre>1. TOKEN=`curl -X PUT "http://169.254.169.254/latest/api/token" -H "X-aws-ec2-metadata-token-ttl-seconds: 21600" ` && curl -H "X-aws-ec2-metadata-token: \$TOKEN" http://169.254.169.254/latest/meta-data/ 2. curl -H "X-aws-ec2-metadata-token: \$TOKEN" http://169.254.169.254/latest/meta-data/iam/security-credentials/ROLE`</pre>			
23	<p>Compare the AccessKeyId in the response to the Access key ID you noted earlier to confirm the successful credential rotation (they should be different).</p> <p>Eradication: Identify affected resources</p> <ol style="list-style-type: none"> Go to CloudTrail console. Click on "Event history". In the filter dropdown, select "AWS access key". Enter your compromised access key ID. Set the appropriate time range. Look for resource creation events (CreateInstance, CreateBucket, etc.) Document all resources created or modified. Navigate to AWS Config console. Go to "Resources" view. Use the search filter to find resources. Look at the resource timeline. Check configuration changes. Note resources modified by the key 			



Security Maturity Initial Phase - Outcome



Access to AWS environment is based on Least Privilege Access.

- KPI example: 100% user using MFA

Configuration on AWS complies with Security Framework.

- KPI example: 95% compliant to NIST Framework

Threats against AWS environment are quickly resolved.

- KPI example: Average resolution time is 1 hour

Public application endpoint is protected.

- KPI example: 100% WAF coverage

Data in AWS environment is actively backed up.

- KPI example: 100% backup coverage



Thank you



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