



# **Establishing Trust in the Cloud: Trusted Multi-Tenant Infrastructure**

**September 2014**



# Trusted Multi-Tenant Infrastructure

## Market Observations

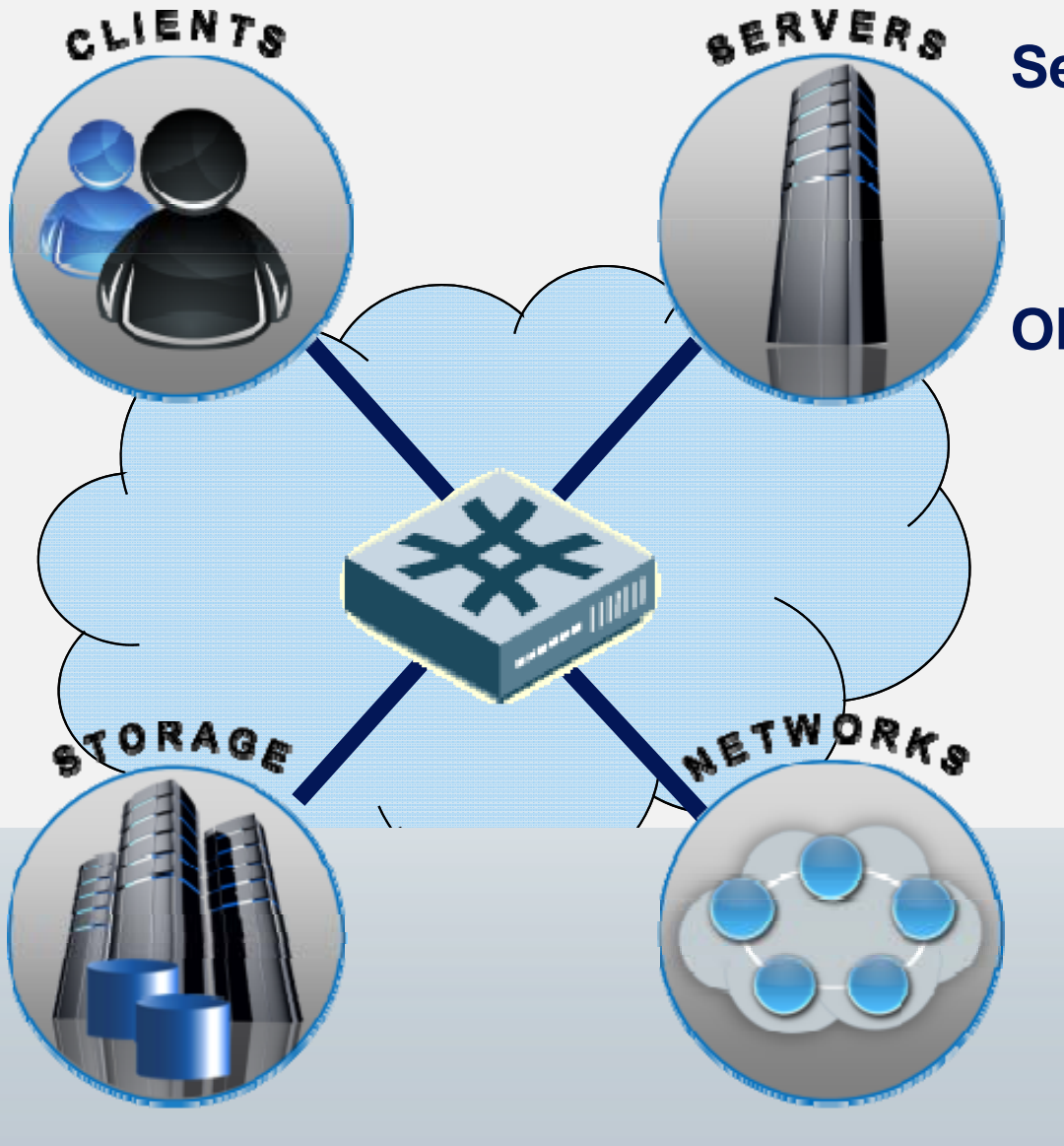
- Multi-Tenant security is an end-to-end configuration requirement, while most of the products and standards address specific devices or functionality within the overall end-to-end scope
- Many standards and products contribute to the ability to solve parts of the problem
- No comprehensive framework exists to describe the business/mission needs and validate compliance of the entire solution set against open standards
- There is a need for solutions that address trust and security across solutions derived from combining dedicated and shared infrastructures



# Trusted Multi-Tenant Infrastructure

## Market Changes

- Cost reduction and IT agility
- Consolidation of IT resources and staffing
- Movement from CAPEX to OPEX funding of IT
- To support shared infrastructure for critical systems:
  - Financial (PCI), Healthcare (HIPAA), Energy (NERC/CIP)
  - Global Government and Industrial Base
  - Defense including joint service or coalition operations
  - Shared services within public, private, community and hybrid cloud solutions
  - Applications supporting the mobile ecosystem



## Security Built In & Coordinated

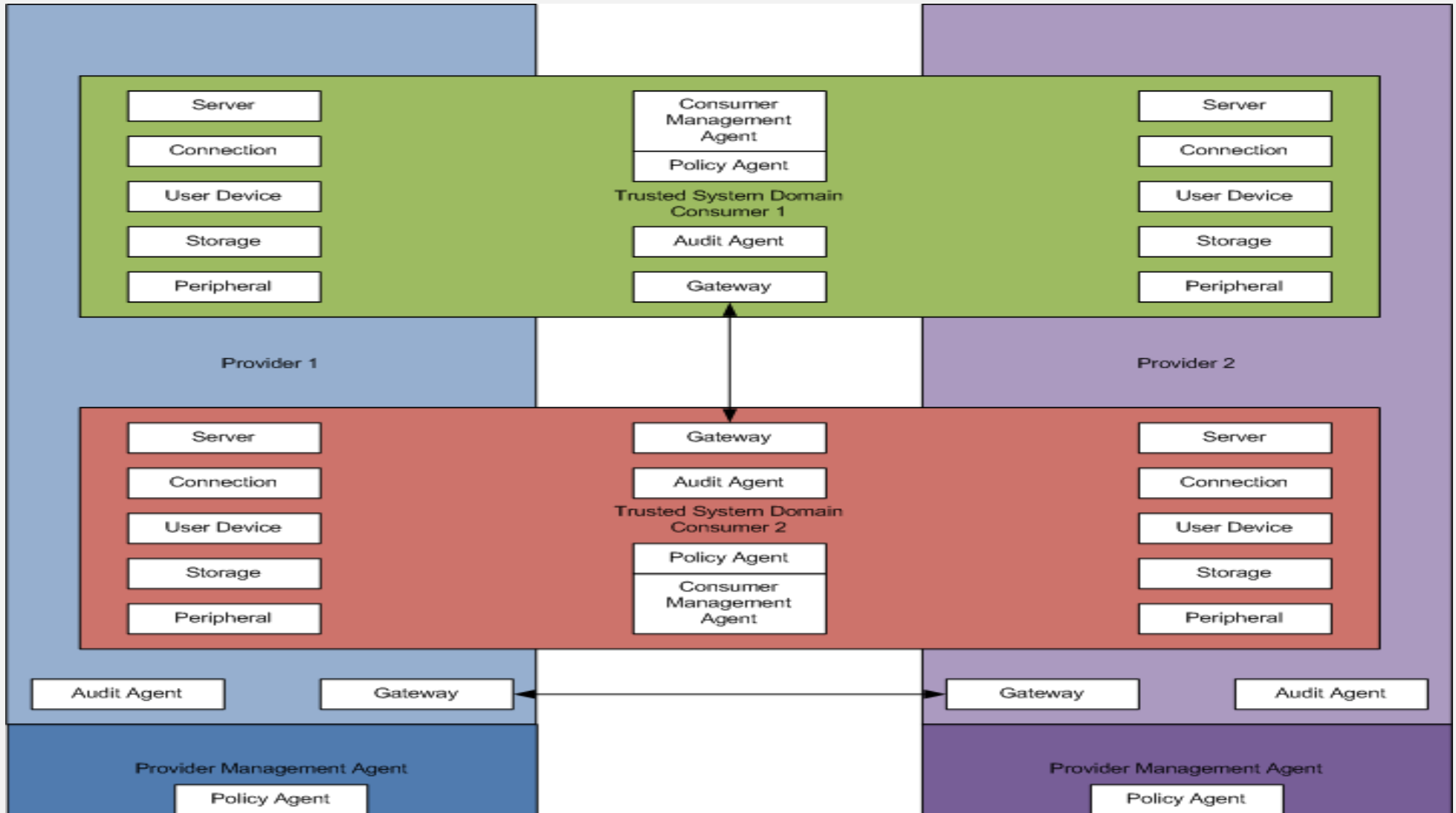
- Trusted Multi-Tenant Infrastructure (TMI)

## Objectives

- Standards framework for implementing:
  - Shared Infrastructures
  - Multi-Provider Infrastructures
- Reference Models and Implementation Guidance
- Identify and address gaps in existing standards

- Establish a Trusted Context in which information can be exchanged between parties
  - Establish a level of trust (including the degree and types of information to be accepted) between parties
- Exchange Information between parties within the trusted context
  - Exchange information between parties within the bounds of the trust relationship
- Enforce Policy using the integrity measurements, assertions and attestations exchanged between parties
  - Identify executable policy statements and stores, information sources and sinks, decision authorities, execution points, obligations on parties and policy hierarchies

# TMI Reference Model

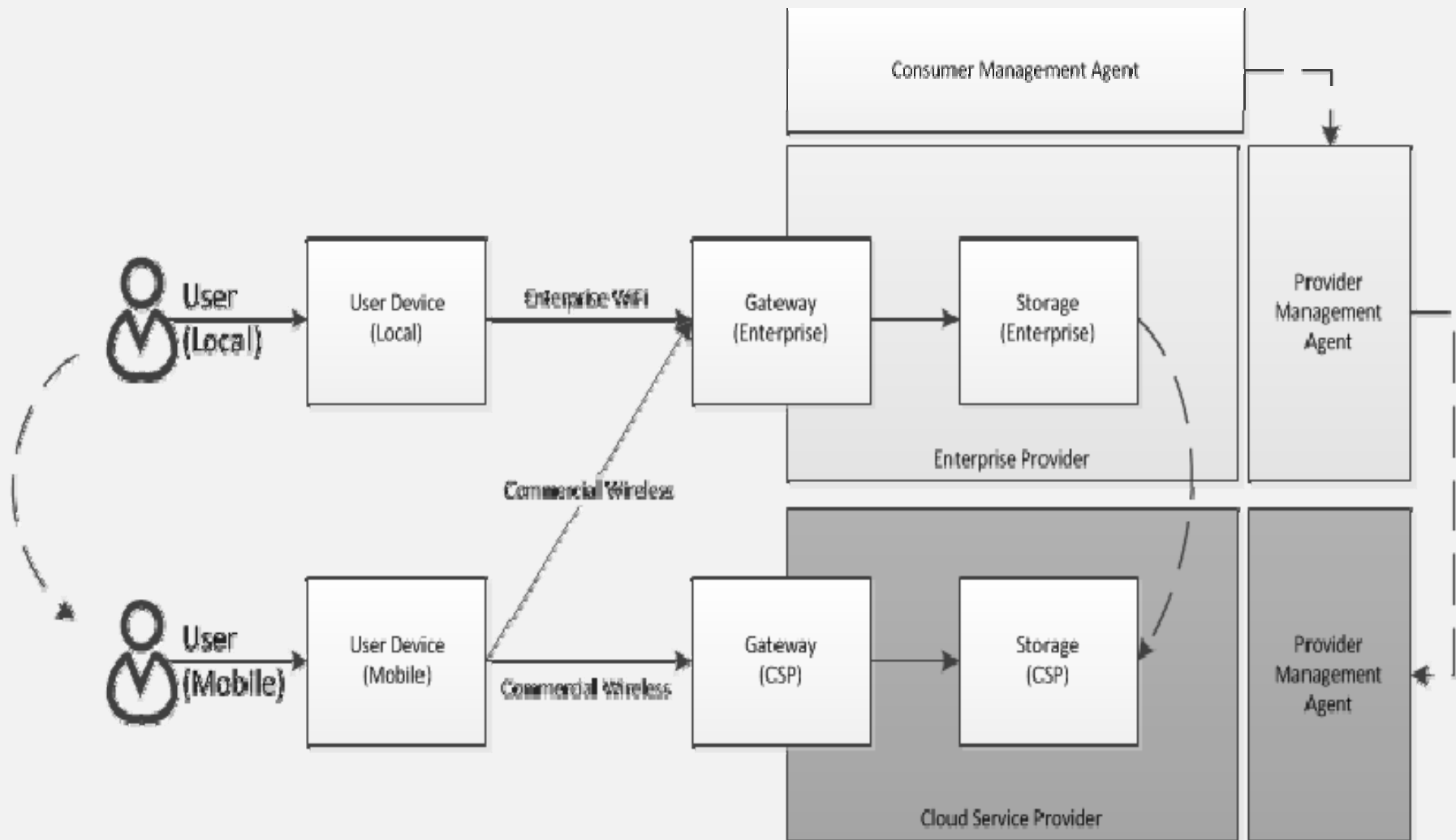


# TMI Trust Maturity Model

	Potential Impact								
	Low			Medium			High		
	Likelihood			Likelihood			Likelihood		
	Low	Med	High	Low	Med	High	Low	Med	High
Inconvenience-1	T1	T2	T2	T2	T3	T3	T3	T3	T3
Financial Loss -2	T2	T2	T3	T3	T3	T3	T4	T4	T4
Reputation/ Image -3	T1	T1	T2	T2	T2	T3	T3	T4	T4
Unauthorized Release -4	T1	T2	T2	T2	T2	T3	T3	T4	T4
Personal Safety -5	T3	T3	T3	T3	T3	T3	T4	T4	T4
Civil Criminal - 6	T2	T3	T3	T3	T3	T4	T4	T4	T4

**T1** = Low Trust  
**T2** = Medium Trust  
**T3** = High Trust  
**T4** = Very High Trust

# TMI Reference Model: Example Scenario







# TMI Reference Model: Application

- **Identify the assets and providers involved and establish identity, configuration, policy, enforcement authority and reputation compliance, store in the trusted entity store**
- **For each segment of the transaction, identify the level of risk inherent based on the transaction characteristics**
- **Identify mitigation patterns addressing the risks, factoring:**
  - The level of assurance that claims and attestations are valid
  - The level of policy enforcement that can be applied
  - The ability to control rights granted to the transaction principals
- **Assess the overall transaction risk, aligning transaction profile to policy profiles for execution**
- **Audit transaction execution**



# TMI Reference Model: Expected Outcomes

- **In an IT commons based on multi-tenant, shared infrastructure, the challenge is to:**
  - Establish trust in the provider of IT services
  - Establish and monitor compliance to changing IT policy
  - Assess and monitor compliance to cost, policy and performance objectives
  - Do this in a multi-sourced, multi-supplier ecosystem
- **To establish and maintain trustworthy ecosystems:**
  - Enable businesses to assess the trustworthiness of supplier systems
  - Enable real-time assessment of compliance as part of the provisioning process
  - Define and implement best practices and standard patterns for building and operating trustworthy infrastructures
  - Define mapping of standards against a reference model to improve integration of trustworthy components
  - Support real time assessment and enforcement of policy to ensure shared infrastructure remains in compliance

The use of open trusted platform standards provides businesses a way to assess the suitability, compliance and performance of shared systems



# Questions?