



# VRDA

## Vulnerability Response Decision Assistance

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**FIRST 2007**



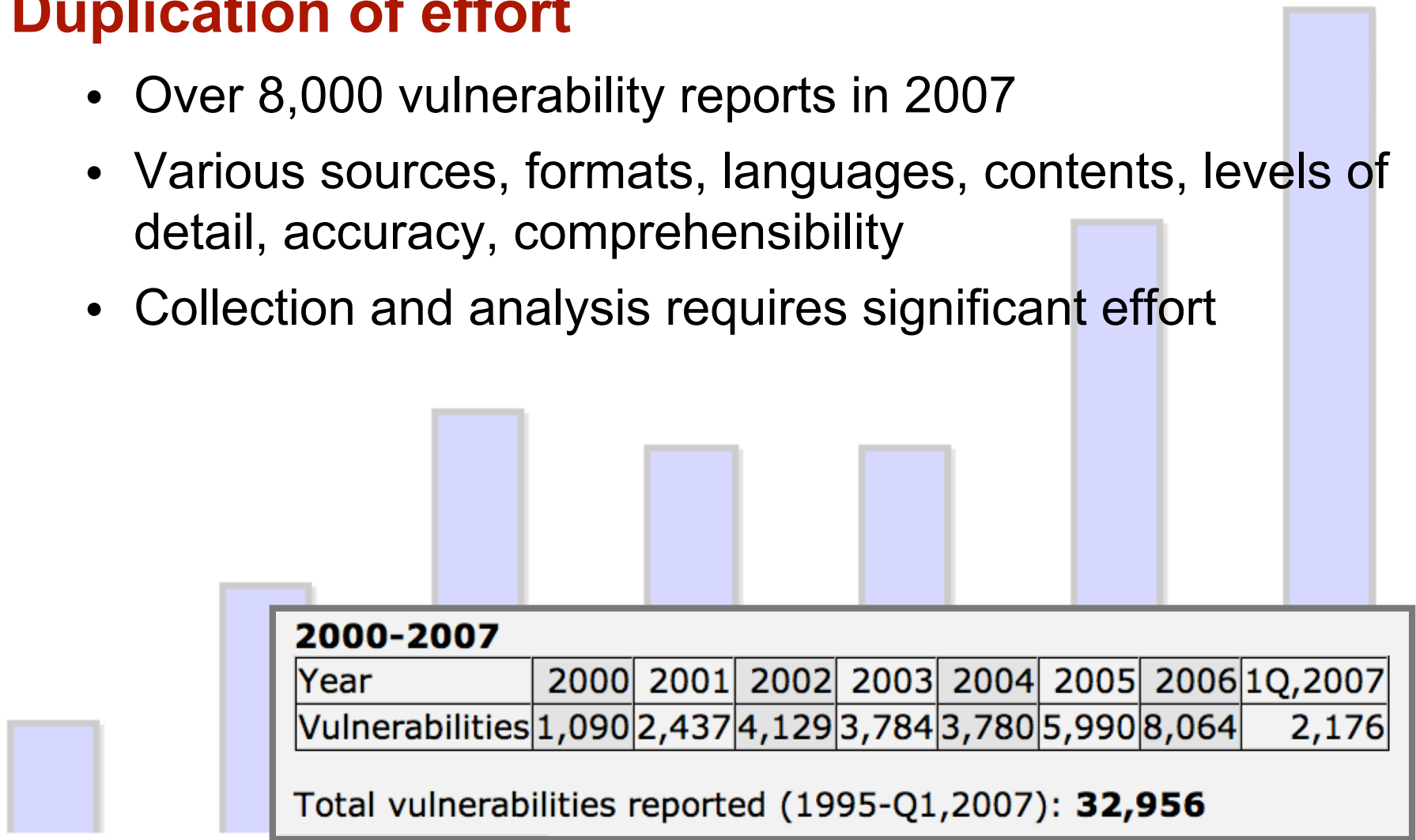


# VRDA Rationale and Design

# Problems

## Duplication of effort

- Over 8,000 vulnerability reports in 2007
- Various sources, formats, languages, contents, levels of detail, accuracy, comprehensibility
- Collection and analysis requires significant effort



# Problems (2)

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## Inconsistent response decisions

- Analysts may disagree
- Analysts apply personal prejudices
- Decisions may not represent organizational values

# Problems (3)

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## Existing metrics insufficient

- Most metrics output global severity values
  - “One size does not fit all.”
- Common Vulnerability Scoring System (CVSS)
  - Contains environmental metrics
  - Focus on base score
- Values vary by organization
  - May respond differently to the same vulnerability
  - Use different software
  - Use the same software in different ways
  - Value information assets differently

# Solution

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VRDA proposes to answer the question:

*How do I best respond to a given vulnerability report?*

## Goals

- Record vulnerability data in structured format
- Support individualized response decision
- Transition organizational knowledge from human analysts to VRDA
- Improve response accuracy and consistency
- Reduce duplication of effort

# Audience

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## System administrators

- Operational responsibility for fixing systems

## CSIRTs

- Provided advice to system administrators, users

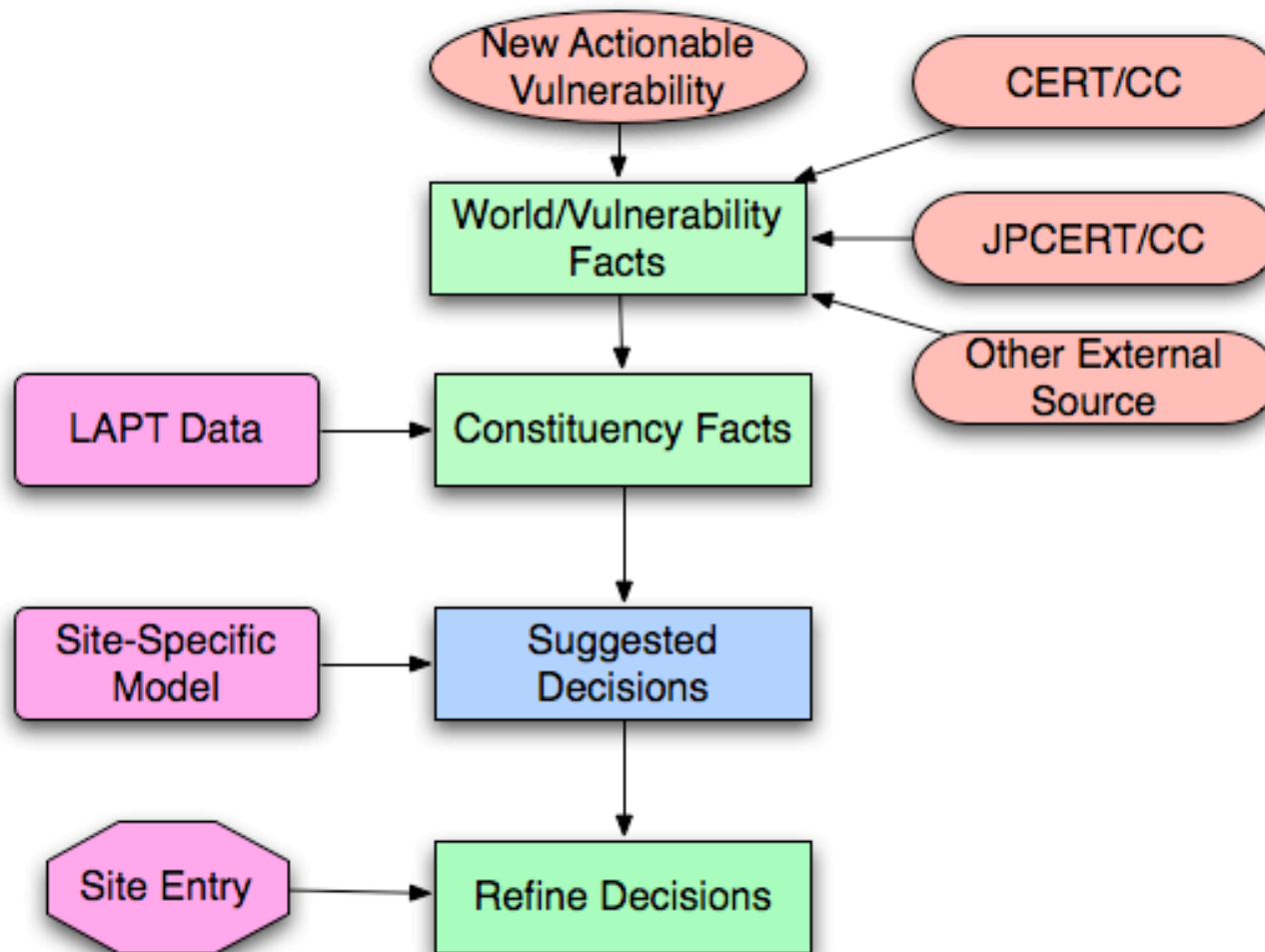
## Vendors

- Product security response teams

Anybody regularly responding to vulnerability reports

# Operational Concept

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# Components

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Decisions to make: Tasks

Vulnerability representation: Facts

Product usage: LAPT

Encoding decision-making: Decision Model

# Tasks

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Decisions an organization must make

Specific to each VRDA user

Example tasks

- Publish an advisory
- Initiate patch process
- Implement workaround
- Ignore (don't expend effort on low priority vulnerabilities)

# Facts

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Properties of vulnerabilities and their environment

Assertions based on available information

- Vulnerability Facts – inherent technical attributes
- World Facts – about environment
- Constituency Facts – specific to VRDA user organization

Balance accuracy, completeness, granularity, cost

# LAPTs

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Lightweight Affected Product Tags

Problem: Constituency facts cannot be given to you

LAPTs identify products affected by vulnerability

Facilitates lookup of constituency facts

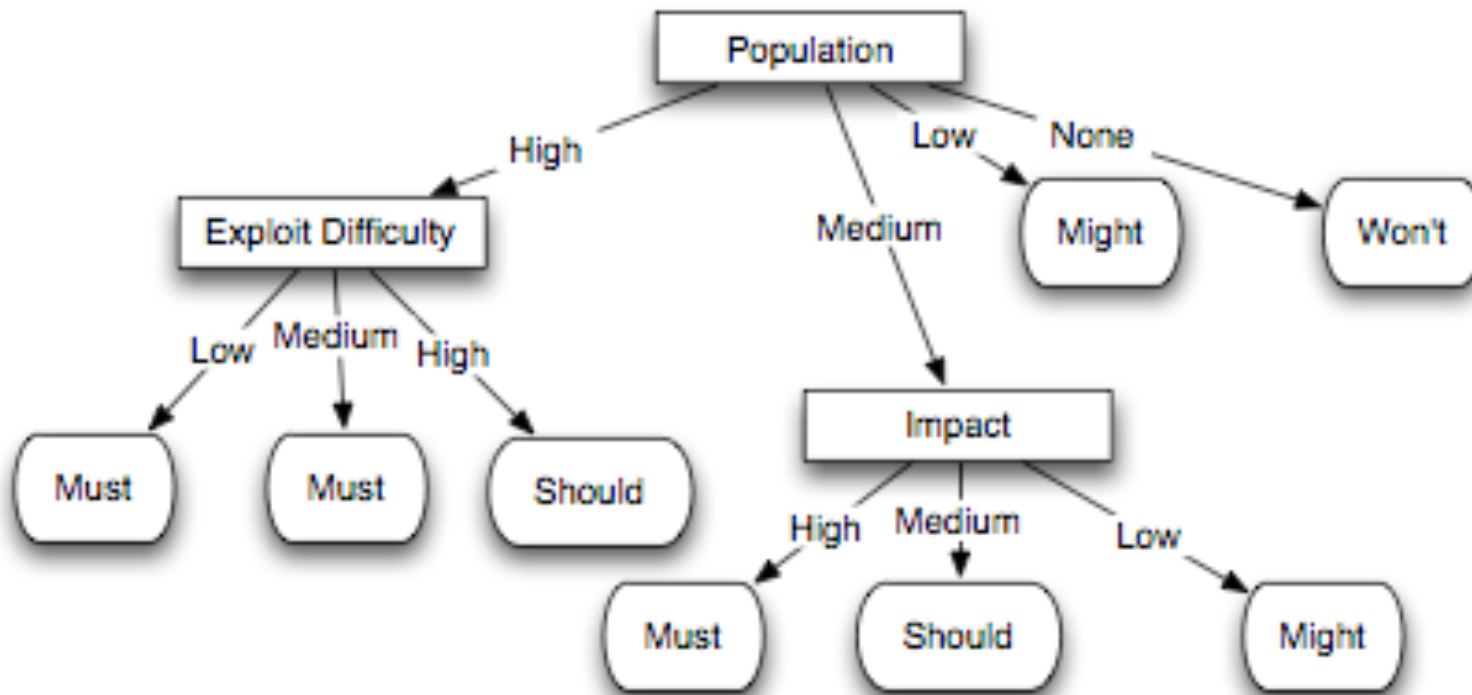
- External feed provides LAPTs for each vulnerability
- Cross-reference with your database

# Decision Model

Represents individualized decision-making behavior

Expert system encoding organizational values

Decision trees



# Decision Model (2)

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## Why decision trees?

- Observable, understandable
- Can be created and refined by hand

## Model creation

- Design initial model from experience
- Create empirical model based on recorded data



# VRDA Usage with KENGINE

# KENGINE

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VRDA implementation developed by JPCERT/CC

- Intend to open-source

KENGINE provides consistent analysis and reasoning action

Other KENGINE functions

- Task management
- LAPT management
- Decision tree management
- Reporting



KENGINE

Minimum resources to handle the maximum number of vulnerabilities



# Deployment

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## Interview user organization

- Determine all possible tasks
  - Identify task dependencies
  - Mandatory/conditional actions do not involve choice, not tasks
- Determine facts
  - Select only facts necessary to make decisions about tasks

## Develop decision model

- Teach/train the system using sample VRDA data and choosing appropriate tasks
- Create or modify decision trees manually

# KENGINE Customization

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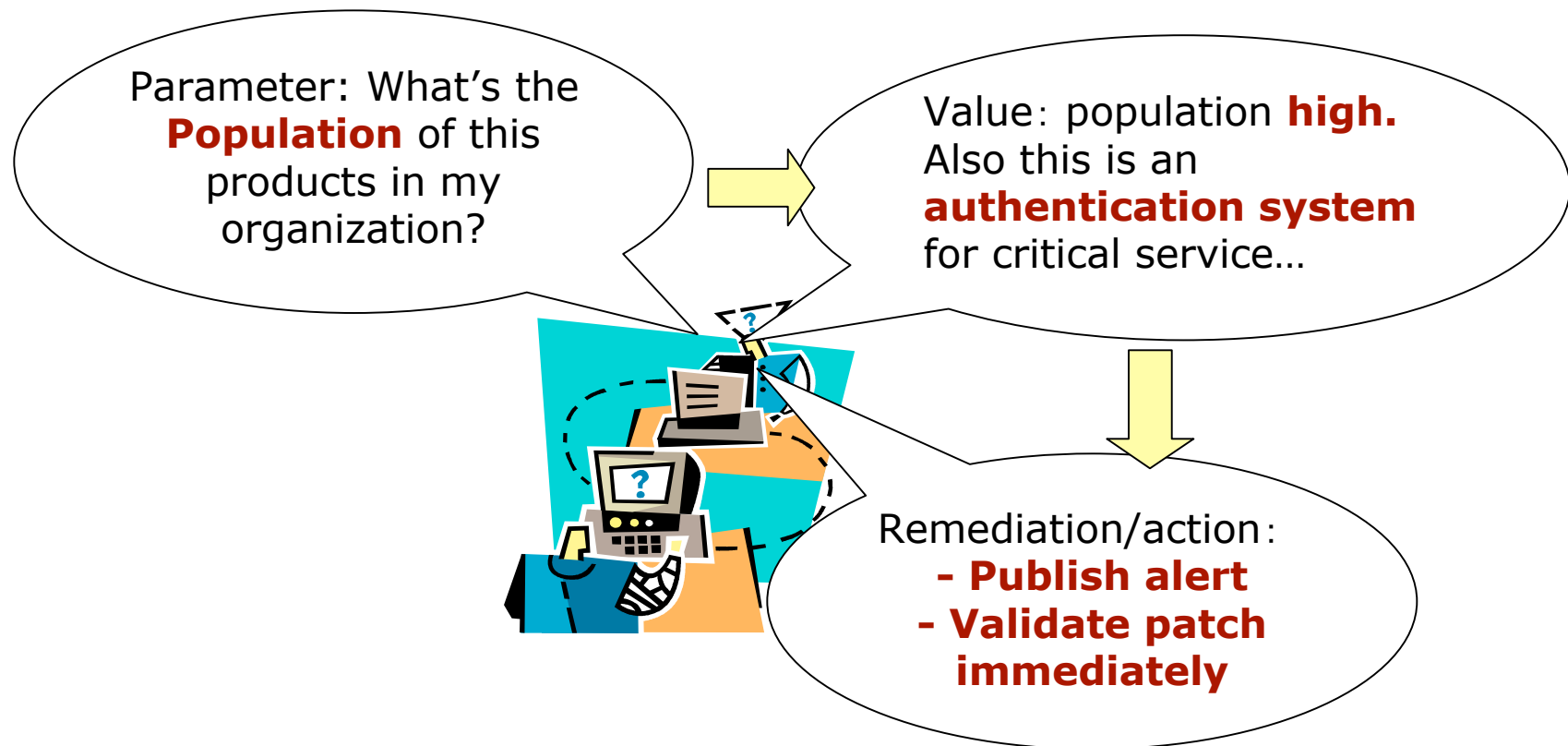
Interview session with analysts and system administrators to elicit tasks and facts



# Develop Decision Model

Identify dependencies between tasks and facts

KENGINE can generate decision tree automatically



# Usage

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Get or create VRDA data

Score organization-specific facts

Process vulnerability reports

- Use the decision model
- Record actual decisions

# Feedback

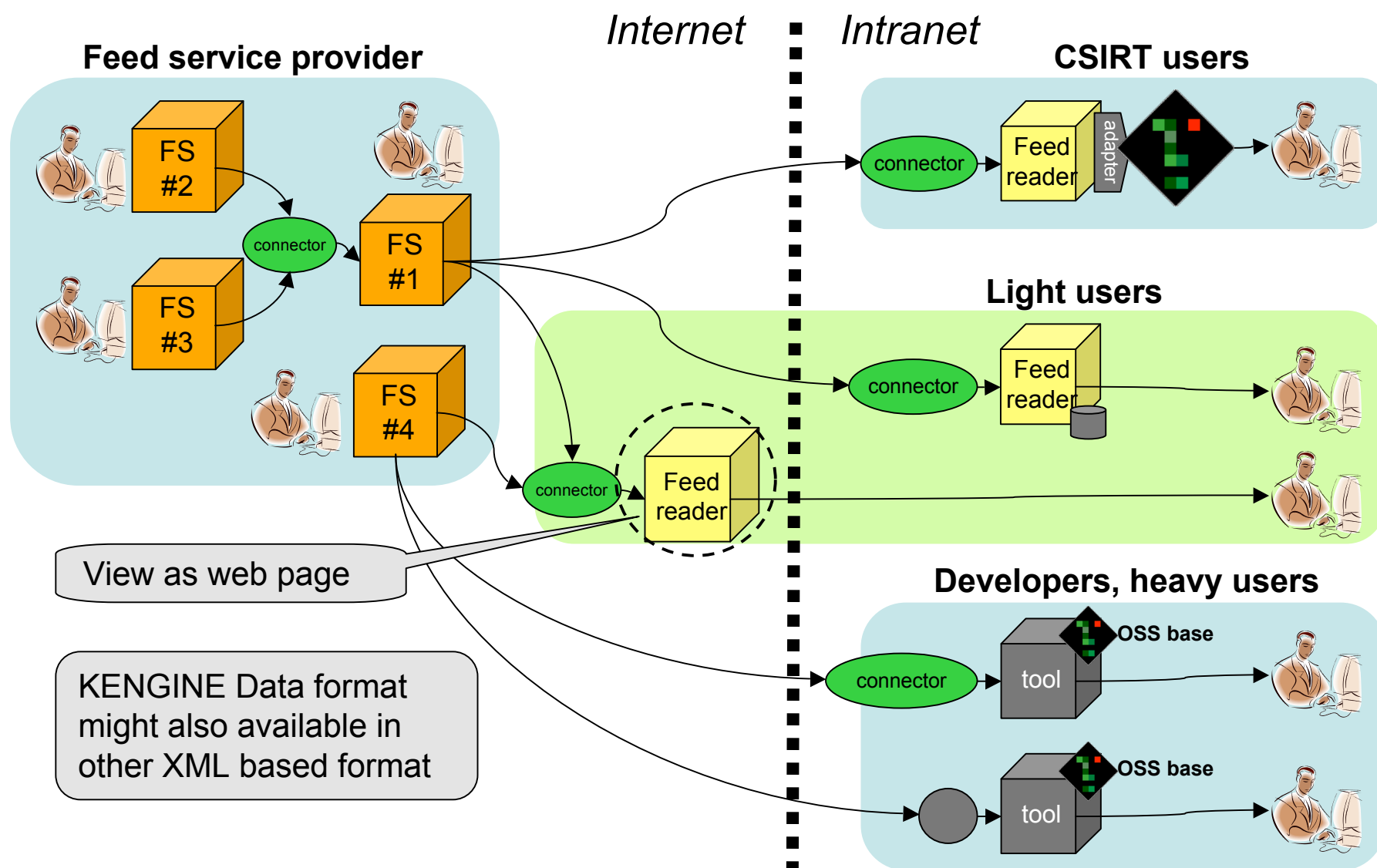
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Compare recommendations with actual decisions

Refine decision making process

- Update decision model
- Facts may be missing or inaccurate
- Tasks may be missing

# KENGINE Usage Patterns



# KENGINE

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The image shows a login window for KENGINE. At the top center is a diamond-shaped logo with a green and red pixelated design. Below the logo, the text "KENGINE" is displayed in a large, bold, black font, followed by "- Version 1.3 -" in a smaller font. The login form is enclosed in a white box with a gray border. It contains two input fields: "User ID:" with the text "test|" and "Password:". Below the password field is a "Login" button. At the bottom of the window, the text "Copyright 2006-2007 JPCERT/CC All Rights Reserved." is displayed.

**KENGINE**  
- Version 1.3 -

User ID: test|

Password:

Login

Copyright 2006-2007 JPCERT/CC All Rights Reserved.

# Vulnerability Reports

Report ID	Title	Priority [8]	Status	Assign	Task			Created Updated
					Analyze	Security_Alert	Sharing	
JVN#00000023	<a href="#">MS Updates for Multiple Vuls</a>	1	Pending Close (D2)	admin <a href="#">admin</a>	Yes <b>Final</b>	Notify <b>Final</b>	Yes <b>Final</b>	'07/08/14 '07/08/14
JVN#00000029	<a href="#">MS Updates for Multiple Vuls</a>	1	Proposal Req'd (Detailed)	admin <a href="#">admin</a>	Yes Computed	Notify Computed	No Computed	'07/08/14 '07/08/14
JVN#00000013	<a href="#">Sourcefire Snort DCE/RPC Preproce...</a>	1	Pending Close (D2)	admin <a href="#">admin</a>	Yes <b>Final</b>	Refer <b>Final</b>	No <b>Final</b>	'07/06/14 '07/08/14
JVN#00000028	<a href="#">MS SQL Vulnerability</a>	1	Proposal Req'd (Surface)	<a href="#">admin</a> None	Yes Computed	Alert Computed	No Data Computed	'07/08/14 '07/08/14
JVN#00000021	<a href="#">Aboobe Acrobat reader</a>	1	Decision Req'd (Surface)	None None	Yes Computed	Refer Proposed	No Data Computed	'07/07/14 '07/08/14
JVN#00000025	<a href="#">GnuPG Vulnerability</a>	1	Detailed Analysis Req'd	<a href="#">admin</a> <a href="#">admin</a>	Yes Computed	Notify Computed	No Data Computed	'07/08/14 '07/08/14



# Vulnerability Report Detail

**\*\* General Information \*\*** [Edit](#)

**Report ID** : JVN#00000023  
**Title** : MS Updates for Multiple Vuls  
**Memo** :  
**Status** : Pending Close (D2)  
**Created** : 2007/08/14 23:11 **Last Updated** : 2007/08/14 23:28  
**Created By** : admin  
**Tri Handler** : admin **Vul Handler** : admin

**Surface Completed** : 2007/08/14 23:12  
**Detailed Completed** : 2007/08/14 23:28  
**Decision Finalized** : 2007/08/14 23:28  
**Report Closed** :

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**\*\* Analysis Information \*\***

- LAPT - [Edit](#)  
Selected LAPTs  
[Microsoft-Excel][Microsoft-InternetExplorer][Microsoft-Windows-Vista][Microsoft-Windows-XP][Microsoft-Word]

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- FACT - [Edit](#)

**Impact)**  
The impact of the vulnerability is:  
None Low  Medium High Unknown

**Access\_Required)**  
The type of network and/or physical access required to exploit this vulnerability is:  
Routed  Non-routed Local Physical Unknown

**Authentication\_Required)**  
What level of authentication does exploiting this vulnerability require?  
None Limited  Standard Privileged Unknown

# LAPT Management

**Search** | **Reset**

Items per page:

<u>Name</u>	<u>Related Reports</u>	FACT		<u>Last Checked</u>	Action	
		<u>Organization_Used</u>	<u>Importance</u>			
Adobe-Acrobat	0	Yes	Low	61days	<a href="#">Edit</a>	<a href="#">Delete</a>
Adobe-Acrobat-Reader	<u>1</u>	Yes	Medium	61days	<a href="#">Edit</a>	<a href="#">Delete</a>
Apache	<u>1</u>	Yes	High	61days	<a href="#">Edit</a>	<a href="#">Delete</a>
Apple-MacOS-X	<u>2</u>	Yes	Low	61days	<a href="#">Edit</a>	<a href="#">Delete</a>
Apple-QuickTime	<u>2</u>	No	None	61days	<a href="#">Edit</a>	<a href="#">Delete</a>
Apple-Safari	<u>1</u>	Yes	Low	61days	<a href="#">Edit</a>	<a href="#">Delete</a>
Bind	<u>1</u>	Yes	High	61days	<a href="#">Edit</a>	<a href="#">Delete</a>
Cisco-IOS-10	<u>1</u>	Yes	High	61days	<a href="#">Edit</a>	<a href="#">Delete</a>
Debian	<u>1</u>	No	None	61days	<a href="#">Edit</a>	<a href="#">Delete</a>

# Task Workflow




















Report ID	Task	Decision	Priority [8]	Task Status			Update	Memo	Details	Last Updated Report Closed	Action
				Not Started	In Progress	Completed					
JVN#00000005	Analyze	Yes Final	1	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="checkbox"/>				Details Memo
JVN#00000003	Analyze	Yes Final	1	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="checkbox"/>				Details Memo
JVN#00000010	Analyze	Yes Final	1	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="checkbox"/>				Details Memo
JVN#00000023	Analyze	Yes Final	1	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="checkbox"/>				Details Memo
JVN#00000020	Analyze	Yes Computed	1	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="checkbox"/>				Details Memo
JVN#00000002	Analyze	Yes Final	1	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="checkbox"/>				Details Memo
JVN#00000012	Analyze	Yes Final	1	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="checkbox"/>				Details Memo

# Decision Tree

Name:  
Security\_Alert

[Back](#)    **Master**        :    ★  
    **Tree Tag Name** :    MASTER-Generated  
    **Comment**        :

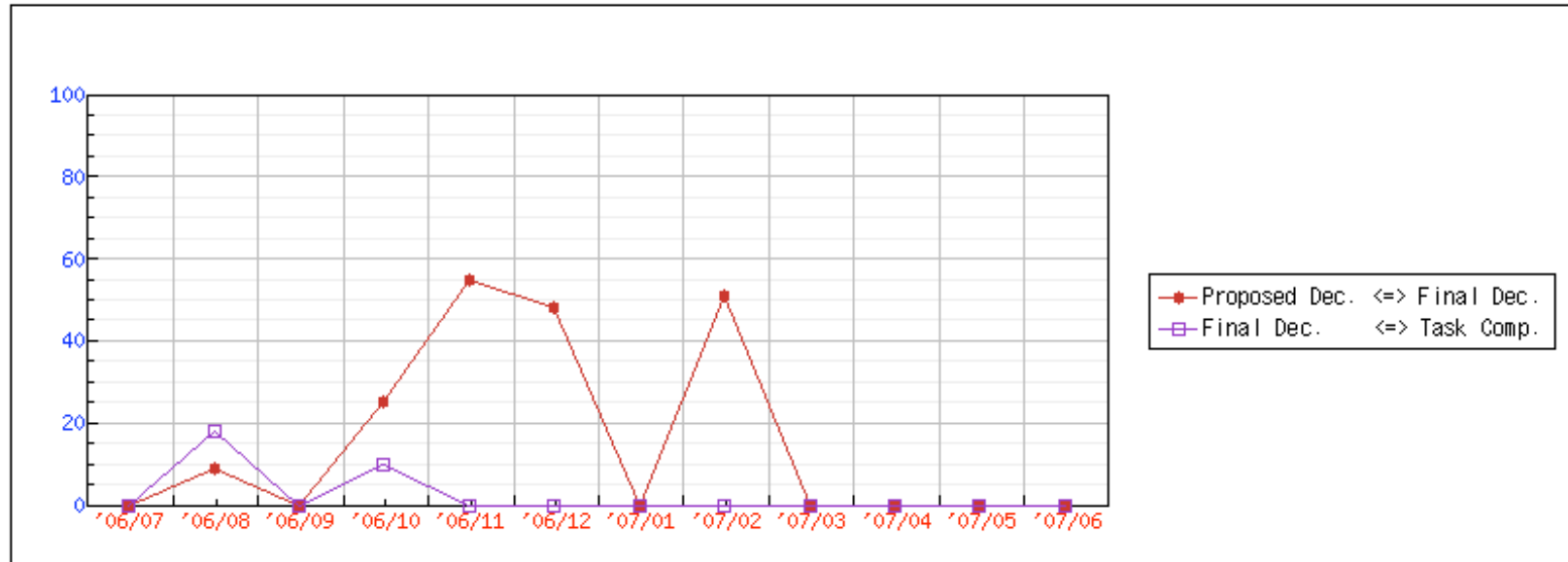
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- [-]  Consider field "Importance"
  - [-]  Unknown -> Consider field "Impact"
    - [-]  Unknown -> Consider field "Required\_Actions"
      - [-]  Unknown -> Consider field "Authentication\_Required"
        -  Unknown -> "No\_Act"
        -  Privileged -> "No\_Act"
        -  Standard -> "No\_Act"
        -  Limited -> "Refer"
        -  None -> "Notify"
        -  Complex -> "No\_Act"
        -  Simple -> "Notify"
      -  High -> "Alert"
      -  Medium -> "Notify"
      -  Low -> "Refer"
      -  None -> "No\_Act"
    - [-]  High -> Consider field "Impact"
      - [-]  Unknown -> Consider field "Activity"
        -  Unknown -> "No\_Act"
        -  Our incident -> "Alert"

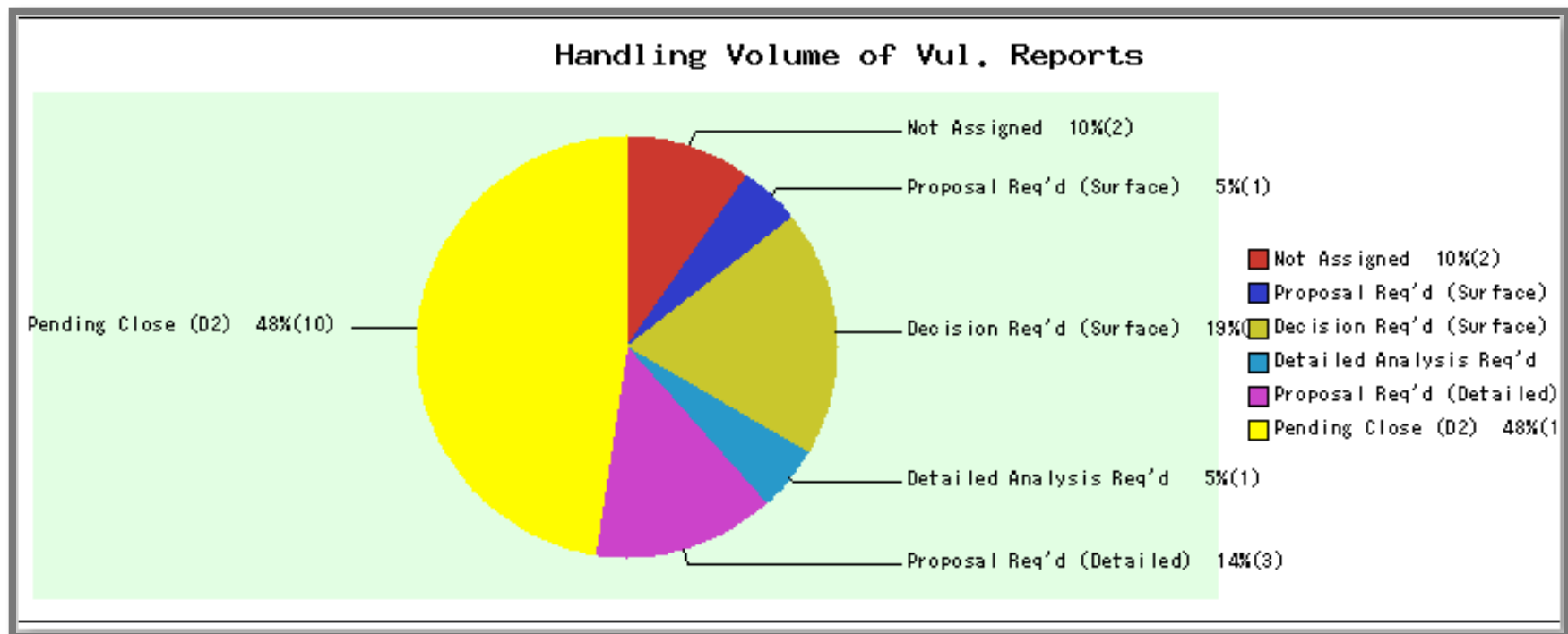
# Task Deviation Report

Task: Analyze [Review Decision](#)

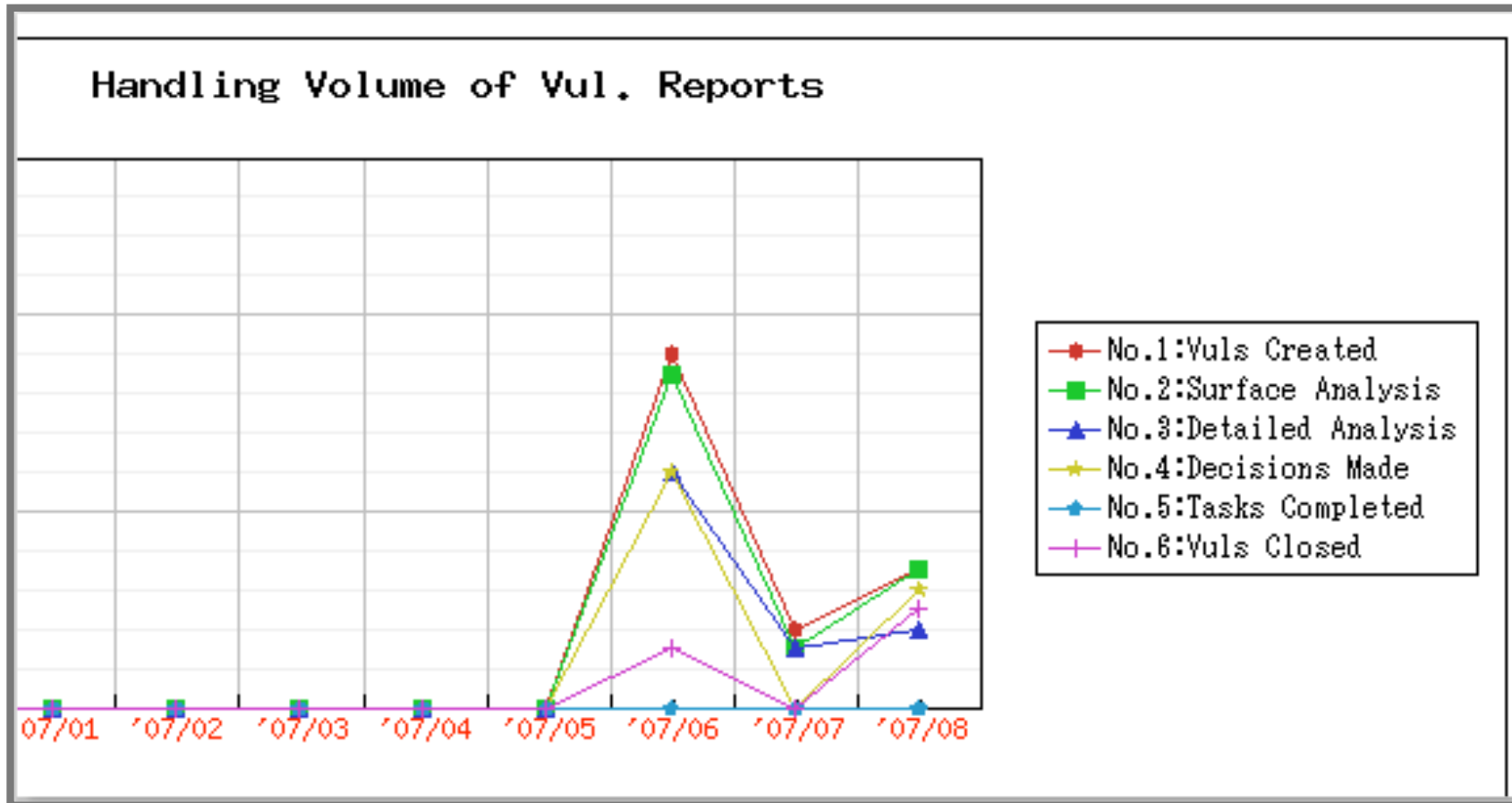
	'06/07	'06/08	'06/09	'06/10	'06/11	'06/12	'07/01	'07/02	'07/03	'07/04	'07/05	'07/06	Average
Proposed Dec. <=> Final Dec.	0%	9%	0%	25%	55%	48%	0%	51%	0%	0%	0%	0%	44%
Final Dec. <=> Task Comp.	0%	18%	0%	10%	0%	0%	0%	0%	0%	0%	0%	0%	2%



# Progress Report



# Handling Volume Report



# Future

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## KENGINE availability

- JPCERT/CC intends to provide open-source
- Documented in Japanese and English

## JPCERT/CC

- VRDA data feeds with vulnerability and world facts
- Pilot program in progress
- Deployment consulting

## CERT/CC

- Developing pilot program