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ISE Deployment Staging and Planning

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BRKSEC-2347



A little about me....



- Over 10 years in the technology field
- Bachelors of Science and Masters of Science in IT Security
- 2x CCIEs (Data Center + Security), CISSP, and various other industry certifications
- Co-organize for the largest Cisco
 Meetup study group Routergods
- Network-node.com blog
- · @kmcnam



Cisco Webex App

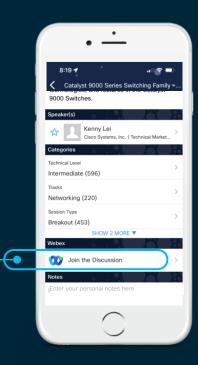
Questions?

Use Cisco Webex App to chat with the speaker after the session

How

- 1 Find this session in the Cisco Live Mobile App
- 2 Click "Join the Discussion"
- 3 Install the Webex App or go directly to the Webex space
- 4 Enter messages/questions in the Webex space

Webex spaces will be moderated by the speaker until June 17, 2022.



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Agenda

- Where To Start
- ISE Appliances & Deployment Options
- Network Devices
- Identity Sources
- Enforcement
- 802.1x Deployment Phases
- Day 2 Operations
- Conclusion



Where do we start?







Deploying <u>any</u> network access control isn't easy...



Why isn't there an easy button?

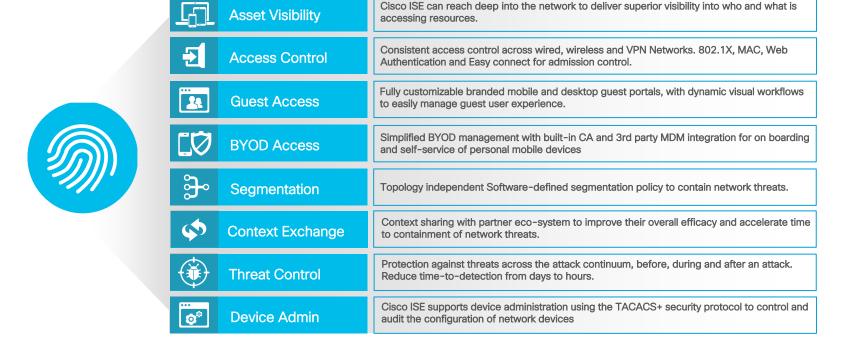
- There are a lot of layers to account for: Layer 1 through 8
- Discovery required
- Often need to work with other teams in the organization:
 - Active Directory
 - PKI
 - Desktop Support
 - Virtualization Team
 - Etc
- Planning & Staging





Understand the Business Objectives

What is the business trying to accomplish with ISE?





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ISE Appliances & Deployment Options



Let's talk about ISE personas...

Persona Types:

- Administrative Node (PAN)
 - Max 2 in a deployment
- Monitoring Node (MNT)
 - Max 2 in a deployment
- Policy Service Node (PSN)
 - Max 50 in a deployment
- pxGrid Node
 - Max 2 in a deployment









Policy Administration Node (PAN)

- Single plane of glass for ISE admin
- Replication hub for all database config changes

Monitoring and Troubleshooting Node (MnT)

- Reporting and logging node
- Syslog collector from ISE Nodes

Policy Services Node (PSN)

- Makes policy decisions
- RADIUS/TACACS+ Servers

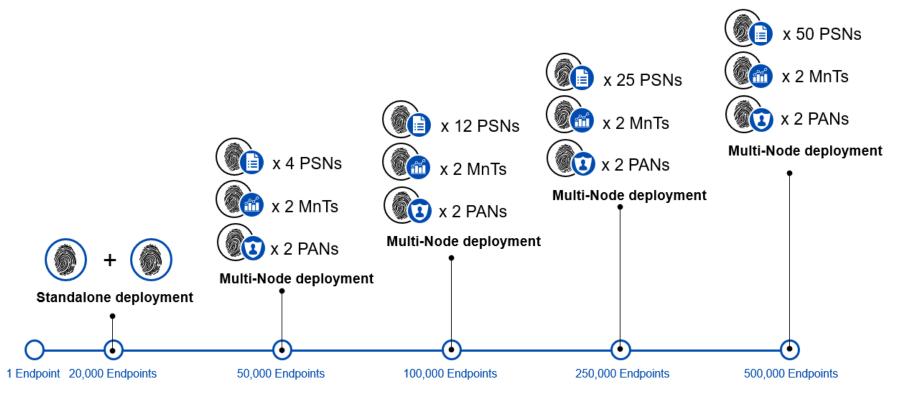
pXGrid Controller

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- Facilitates sharing of context



Scaling ISE

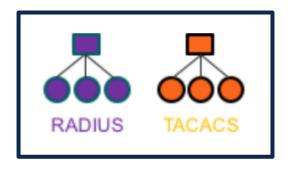


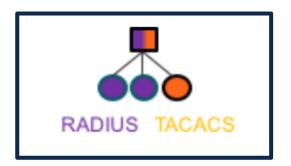


ISE Deployment Models

Separating RADIUS & TACACS+ ISE Cubes?

- Three different options:
 - Separate ISE cubes for RADIUS & TACACS+
 - Mixed ISE cube with separate PSNs for RADIUS and TACACS+
 - Mixed ISE cube where PSNs are not dedicated to either









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Other Considerations

- Number of concurrently connected endpoints
- Redundancy
 - PSNs deployed to critical sites?
 - Load balancers?
- Bandwidth between ISE nodes
- Latency considerations:
 - 300 ms between PAN and PSN
 - QA-tested guardrail



Network Devices



Network Device Discovery

- Support for RADIUS and/or TACACS+
- Cisco device or third party?
 - Hardware model
 - IOS version
 - Count
 - Vendor-specific RADIUS dictionary needed?
 - Support for RADIUS CoA or SNMP CoA?
- Network Device Profile Creation
- Hardware limitations



Easy way to check hardward and OS Feature Support

ISE Network Component Compatibility Matrix

Table 1. Features and Functionalities	
Feature	Functionality
AAA	802.1X, MAB, VLAN Assignment, dACL
Profiling	RADIUS CoA and Profiling Probes
BYOD	RADIUS CoA, URL Redirection and SessionID
Guest	RADIUS CoA, Local Web Auth, URL Redirection and SessionID
Guest Originating URL	RADIUS CoA, Local Web Auth, URL Redirection and SessionID
Posture	RADIUS CoA, URL Redirection and SessionID
MDM	RADIUS CoA, URL Redirection and SessionID
TrustSec	SGT Classification

Validated Cisco Access Switches

Device	Validated OS ¹ Minimum OS ³	AAA	Profiling	BYOD	Guest	Guest Originating URL	Posture	MDM	TrustSec ²
IE2000 IE3000	IOS 15.2(2)E4 IOS 15.2(4)EA6	√	√	√	√	V	√	√	√
	IOS 15.0(2)EB	√	√	√	√	X	√	√	√
IE4000 IE5000	IOS 15.2(2)E5 IOS 15.2(4)E2 IOS 15.2(4)EA6	V	√	√	√	V	V	√	V
	IOS 15.0.2A-EX5	√	√	√	√	√	√	√	√
IE4010	IOS 15.2(2)E5 IOS 15.2(4)E2	√	√	√	√	√	V	√	V
	IOS 15.0.2A-EX5	√	√	√	√	√	√	√	√
SMB SG500	Sx500 1.4.8.06	4	!	X	X	X	X	X	X
	Sx500 1.2.0.97	!	!	X	X	X	X	X	X
000 2520	IOC 1E 3/3/E3	0/	1./	1	1	V		1	1.01



Additional Tips

- Favorite study motto: Always Be Labbing!
- 3rd party device documentation
- Standardize! Standardize! Standardize!
 - IOS versions
 - AAA configurations
 - Wireless configurations



Identity Sources



ISE Supports a Large Number of Identity Sources

- Active Directory
- LDAP
- ODBC
- RADIUS Token Servers
- RSA SecurID
- SAMLv2 Identity Providers
- Certificate Authentication Profiles
- Social Login



Integration with Identity Sources is Key

- Active Directory?
 - Multiple domains?
 - Multiple forests?
 - Version of AD?
- Common issues with domain join:
 - Time skew
 - AD DNS SRV records



Prepare the Certificates

- Server Certificate
- Public Certificate (Guest)
 - Cert errors if self-signed
- EAP Certificate
- pxGrid Certificate
 - Protip: EKU: Server & Client Authentication



Profiling

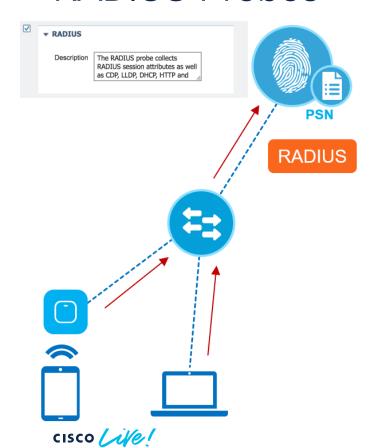


ISE Profiling

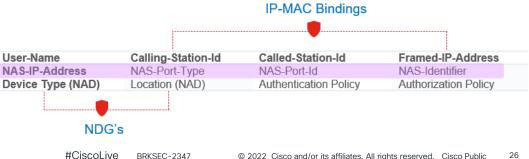
- Pre-loaded profiles covers majority of endpoints
 - For everything else: custom profiles
- Discovery before enforcement
 - Passively discover with ISE
- Find the unique endpoints
 - Average person carries 2.9 devices
 - New device times are introduced every year



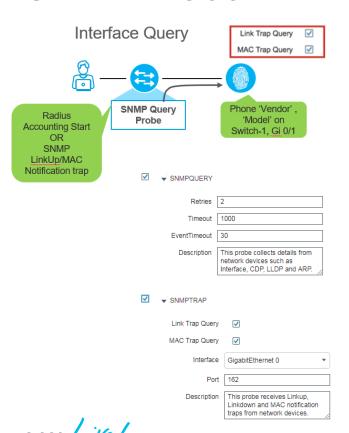
RADIUS Probes



- ISE can profile endpoints based on the RADIUS attributes collected from the RADIUS request/response messages from the RADIUS Servers over standard radius ports
- UDP/1645 or UDP/1812 for Authentication
- UDP/1646 and UDP/1813 for Accounting
- Network devices must be configured for AAA
- The following are the known attributes that are collected by the RADIUS probe:



SNMP Probe



SNMP Trap Probe

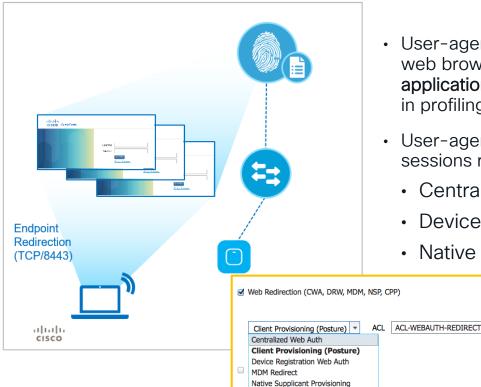
- Alert ISE Profiling Services to the presence (connection or disconnection) of a network endpoint
- Trigger an SNMP Query probe
- Key attributes highlighted include EndPointSource, MACAddress, and OUI

SNMP Query Probe

- This probe collects details from the network devices such as Interface, CDP, LLDP, and ARP
- "Network devices" in ISE must be configured for SNMP
 - System Query (Polled) [Default 8 hours]
 - Interface Query (Triggered)
- RADIUS Accounting Start messages also trigger the SNMP Query probe

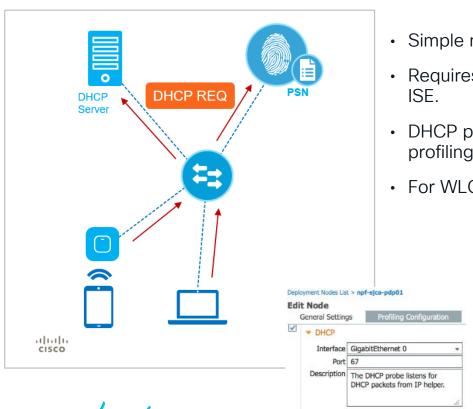
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HTTP Probe



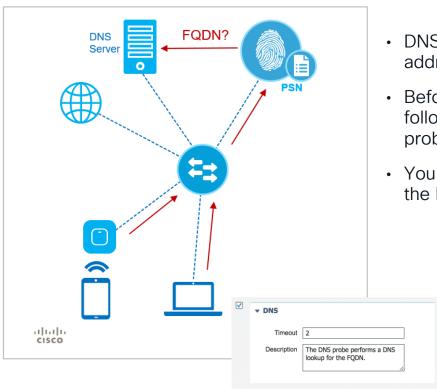
- User-agent is an HTTP request header that is sent from web browsers to web servers. The user-agent includes application, vendor, and OS information that can be used in profiling endpoints.
- User-agent attributes can be collected from web browser sessions redirected to ISE for existing serves such as:
 - Central Web Auth (CWA)
 - Device Registration WebAuth (DRW)
 - Native Supplicant Provisioning

DHCP Probe



- · Simple method of getting DHCP traffic to ISE
- Requires configuration of NADs to relay DHCP packets to ISE.
- DHCP probe in ISE will collect DHCP data to use in profiling policy
- For WLCs disable DHCP proxy

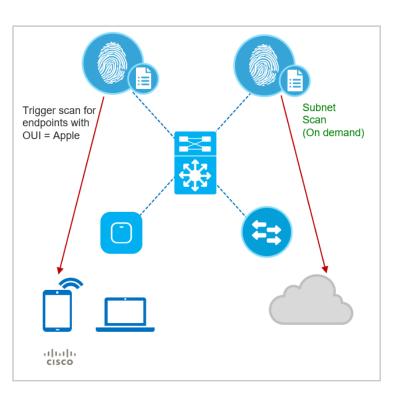
DNS Probe



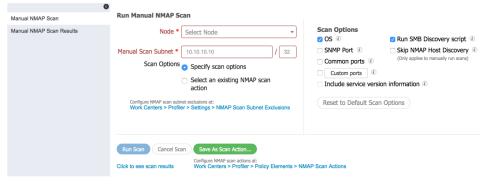
- DNS probe in the profiler does a reverse DNS lookup for IP addresses learnt by other means.
- Before a DNS lookup can be performed, one of the following probes must be started along with the DNS probe: DHCP, DHCP SPAN, HTTP, RADIUS, or SNMP.
- You can create an endpoint profiling condition to validate the FQDN attribute and its value for profiling.

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NMAP Probe

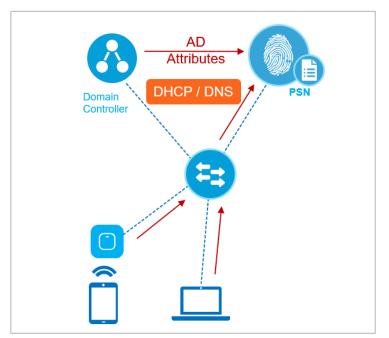


- NMAP utility incorporated into ISE allows profiler to detect new endpoints through a subnet scan and to classify endpoints based on their operating system, OS version, and services as detected by the NMAP.
- The network scan probe is considered an "active" assessment mechanism since it communicates directly with the endpoint to obtain information from the source.
- The scan can trigger dynamically based on policy.

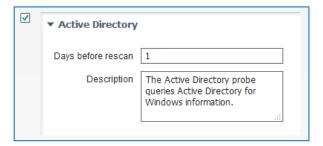




Active Directory Probe



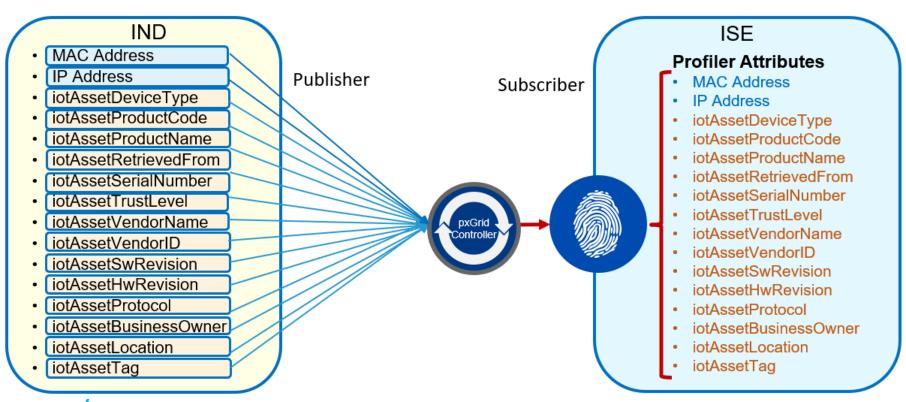
- Increases OS fidelity through detailed info extracted via AD.
- Leverages AD Runtime Connector
- Attempts to fetch AD attributes once computer hostname learned from DHCP Probe and DNS Probe
- · AD queries gated by:
 - Rescan interval (default 1 day)
 - · Profiler activity for endpoint



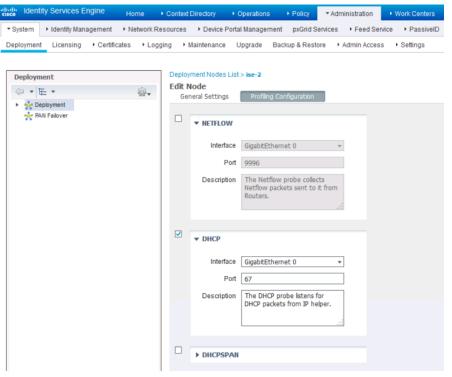


pxGrid Probe

Custom Attributes Supported !!!



Netflow Probe



- NetFlow vendor specific attributes reveal device identity
- Flow reception on Port # 9996/UDP
- Cisco ISE profiler implements Cisco IOS NetFlow Version 9, while backward compatible to earlier versions
- Cisco IOS NetFlow Version 5 packets do not contain MAC addresses of endpoints. Prior record on ISE via other means necessary for merging attributes.
- As a general rule, avoid this probe only unique corner cases where this might be applicable



Device Sensor for Wired



- Filter DHCP, CDP, and LLDP options/TLVs
- Enable sensor data to be sent in RADIUS Accounting including all changes

device-sensor accounting
device-sensor notify all-changes

 Disable local analyzer if sending sensor updates to ISE (central analyzer)

no macro auto monitor access-session template monitor

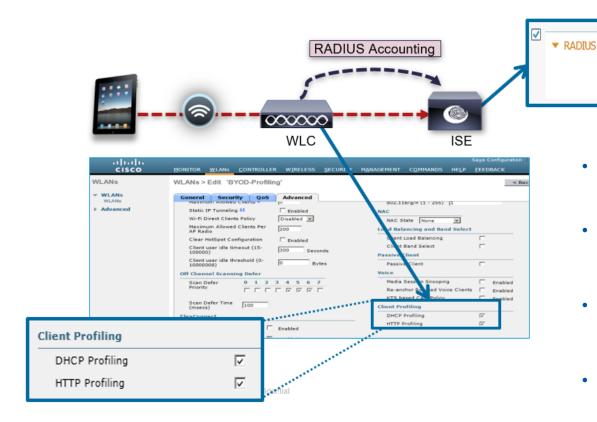
```
tlv name device-name
tlv name platform-type
device-sensor filter-spec cdp include list my_cdp_list

device-sensor filter-list lldp list my_lldp_list
tlv name system-name
tlv name system-description
device-sensor filter-spec lldp include list my_lldp_list

device-sensor filter-list dhcp list my_dhcp_list
option name host-name
option name class-identifier
option name client-identifier
device-sensor filter-spec dhcp include list my_dhcp_list
```

device-sensor filter-list cdp list my cdp list

Wireless Device Sensor





- DHCP (WLC 7.2.110.0)
 - Hostname, Class ID
- HTTP/Both (WLC 7.3)
 - User Agent

Description RADIUS

 FlexConnect with Central Switching supported

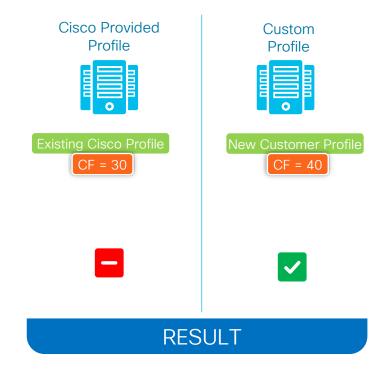


Profiling Policies

Profiler Policy List > Microsoft-Workstation **Profiler Policy** The minimum 'certainty metric' in the profiling policy evaluates the matching profile for an endpoint. Microsoft-Workstation Generic policy for Microsoft workstati Description Policy Enabled < * Minimum Certainty Factor 10 (Valid Range 1 to 65535) Certainty Factor * Exception Action NONE Class-ID: MSFT +10 * Network Scan (NMAP) Action NONE User Agent: Windows Create an Identity Group for the policy Yes, create matching Identity Group No, use existing Identity Group hierarchy Parent Policy Workstation OS: Microsoft Windows Endpoint Cisco ISE * Associated CoA Type Global Settings System Type Cisco Provided Rules **DHCP:dhcp-class-identifier CONTAINS MSFT** If Condition | Microsoft-WorkstationRule1Check1 Then Certainty Factor Increases 10 DHCP:dhcp-class-identifier CONTAINS MS-UC-Client If Condition Microsoft-Workstation-Rule4-Check1 Then Certainty Factor Increases 10 **IP:User-Agent CONTAINS Windows** If Condition Microsoft-WorkstationRule2Check1 Then Certainty Factor Increases 10 NMAP:operating-system CONTAINS Microsoft Windows If Condition Microsoft-WorkstationRule3Check1 Then Certainty Factor Increases 10



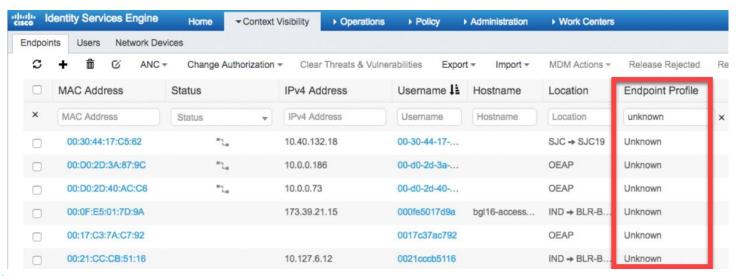
Profiles Precedence





What about Unknowns?

- There will be endpoints that don't have pre-built profiles
- Endpoint profiles will show as "Unknown"
- View your unknown endpoints under Context Visibility>Endpoints





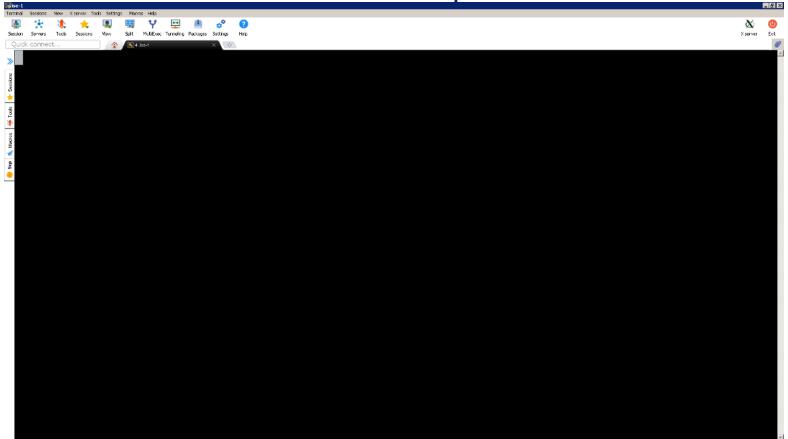
Creating a Custom Profile

Under Attributes, you can see all the attributes for the unknown endpoint

Other Attributes		OUI	Inventec Multimedia & Telecom Corporation	dhcp-class-identifier	udhcp 0.9.7
5060-tcp	sip	OriginalUserName	00144800308c		
80-tcp	http	PolicyVersion	8	dhcp-client-identifier	01:00:14:48:00:30:8c
AAA-Server	ise	PostureApplicable	Yes	dhcp-message-type	DHCPREQUEST
AuthenticationIdentityStore	Internal Endpoints	PostureAssessmentStatus	NotApplicable	dhcp-parameter-request-list	1, 3, 6, 12, 15, 28
AuthenticationMethod	Lookup				
uthenticationStatus	AuthenticationPassed	RadiusFlowType	WiredMAB	dhcp-requested-address	10.1.100.103
uthorizationPolicyMatchedRule	Default	SSID	C0-67-AF-EE-09-AB	dot1xAuthAuthControlledPortControl	2
YODRegistration	Unknown	SelectedAccessService	PEAP-EAP	dot1xAuthAuthControlledPortStatus	2
alled-Station-ID	C0-67-AF-EE-09-AB	SelectedAuthenticationIdentityStores	Internal Endpoints	dot ixauthauthControlledPortStatus	2
alling-Station-ID	00-14-48-00-30-8C	SelectedAuthorizationProfiles	PermitAccess	dot1xAuthSessionUserName	00-14-48-00-30-8C
TLSSupport	Unknown	Service-Type	Call Check	flags	0x0000
estinationIPAddress	10.1.100.21		false		
estinationPort	1812	StaticAssignment		giaddr	10.1.100.75
evice IP Address	10.1.100.75	StaticGroupAssignment	false	hlen	6
evice Type	Device Type#All Device Types#Switches	StepData	5= DEVICE.Location, 6= DEVICE.Device Type, 7= DEVICE.Mode, 8= DEVIC Radius.RadiusFlowType, 11=Internal Endpoints, 17= Session.ANCPolicy, 18	htype	Ethernet (10Mb)
eviceRegistrationStatus	NotRegistered	Table On the State of the			, ,
lapsedDays	0	Total Certainty Factor	0	ifDescr	GigabitEthernet1/0/43
ndPointMACAddress	00-14-48-00-30-8C	TrustSec-Enabled	TrustSec-Enabled#TrustSec-Enabled#Non-TrustSec	ifIndex	50
ndPointPolicy	Unknown	UseCase	Host Lookup	ifOperStatus	4
ndPointProfilerServer	ise.securitydemo.net	User-AD-Last-Fetch-Time	1543131931802	HOperstatus	ı
ndPointSource	SNMPQuery Probe	User-Fetch-User-Name	00144800308c	ip	10.1.100.103
ailureReason	-	User-Name	00144800308c	ор	BOOTREQUEST
ramed-IP-Address	10.1.100.103	UserType	Host		
PSEC	IPSEC#Is IPSEC Device#No			operating-system	Linux 2.4.9 - 2.4.18 (likely em
dentityGroup	Unknown	allowEasyWiredSession	false	operating-system-result	Linux 2.4.9 - 2.4.18 (likely em
dentityPolicyMatchedRule	MAB	chaddr	00:14:48:00:30:8c	viaddr	0.0.0.0
nactiveDays	0	ciaddr	0.0.0.0	Jimani	



Custom Profiles: Get All Endpoints



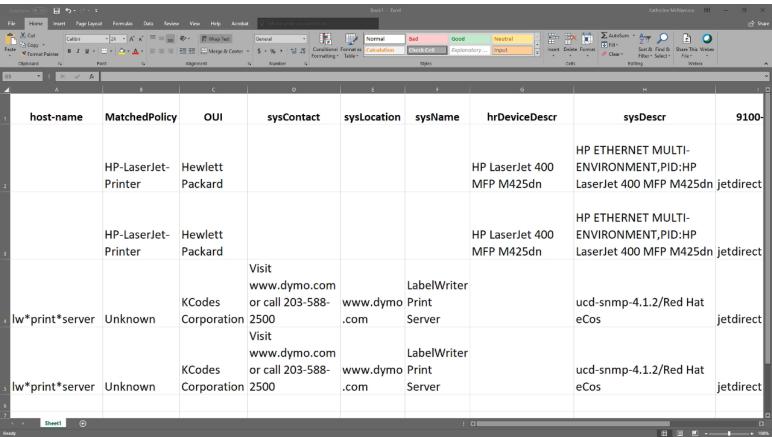


Breaking Down Profiling Attributes

0111			AD 0	danta adam	1
OUI	dhcp-parameter-request-list	User-Agent	AD-Operating-System	device-platform	device-type
		Mozilla/4.0 (compatible;			
		MAC_OSX; 2.10.13; AnyConnect			
Apple, Inc.	1, 121, 3, 6, 15, 119, 252, 95, 44, 46	Posture Agent v.4.8.00175)	Mac OS X	mac-intel	MacBook8,1
		Mozilla/4.0 (compatible;			
		MAC_OSX; 2.10.14; AnyConnect			
Apple, Inc.	1, 121, 3, 6, 15, 119, 252, 95, 44, 46	Posture Agent v.4.8.00175)	Mac OS X	mac-intel	MacBook8,1
Apple, Inc.	1, 121, 3, 6, 15, 119, 252, 95, 44, 46	Mac OS X/10.13.6 (17G66)		mac-intel	MacBookAir4,2
		Mozilla/4.0 (compatible;			
		MAC_OSX; 2.10.13; AnyConnect			
Apple, Inc.	1, 121, 3, 6, 15, 119, 252, 95, 44, 46	Posture Agent v.4.8.00175)	Mac OS X	mac-intel	MacBookAir7,2
		Mozilla/5.0 (iPhone\; CPU iPhone			
		OS 12_1_3 like Mac OS X)			
		AppleWebKit/605.1.15 (KHTML,			
		like Gecko) Version/12.0			
Apple, Inc.	1, 121, 3, 6, 15, 119, 252, 95, 44, 46	Mobile/15E148 Safari/604.1	Mac OS X	mac-intel	MacBookAir7,2
		Mozilla/4.0 (compatible;			
		MAC_OSX; 2.10.12; AnyConnect			
Apple, Inc.	1, 121, 3, 6, 15, 119, 252, 95, 44, 46	Posture Agent v.4.8.00175)		mac-intel	MacBookAir7,2
		Mozilla/4.0 (compatible;			
		MAC_OSX; 2.10.14; AnyConnect			
Apple, Inc.	1, 121, 3, 6, 15, 119, 252, 95, 44, 46	Posture Agent v.4.8.00175)		mac-intel	MacBookAir8,1
		Mozilla/4.0 (compatible;			
		MAC_OSX; 2.10.14; AnyConnect			
Apple, Inc.	1, 121, 3, 6, 15, 119, 252, 95, 44, 46	Posture Agent v.4.8.00175)	Mac OS X	mac-intel	MacBookPro10,1
Apple, Inc.	1, 121, 3, 6, 15, 119, 252, 95, 44, 46	Mac OS X/10.13.6 (17G8030)		mac-intel	MacBookPro10,1



Custom Profiles: Using Endpoint Attributes



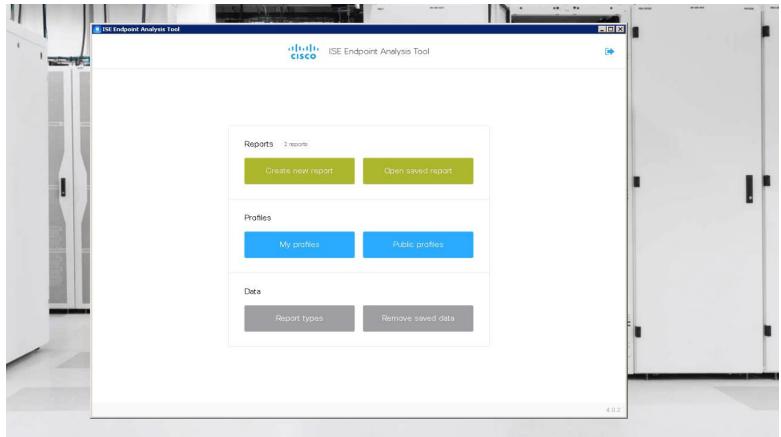


ISE Endpoint Analysis Tool

- Free tool available to customers
- Simply register at iseeat.cisco.com <u>using a work email address</u>
- Pulls all endpoints off ISE
- Custom profile creation through the tool

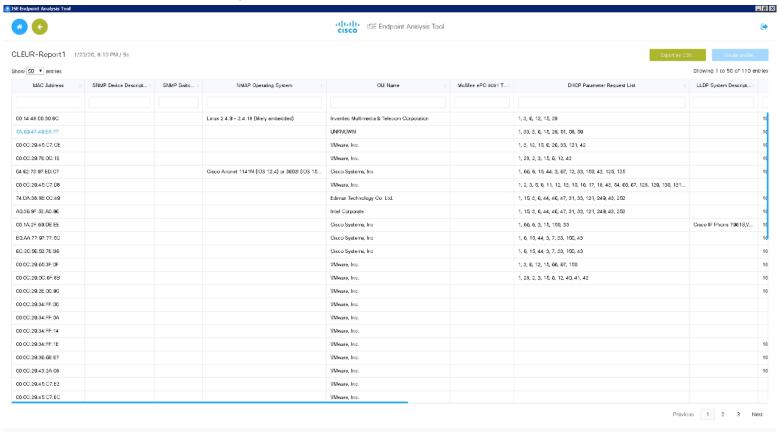


ISE Endpoint Analysis Tool -Endpoint Report





ISE Endpoint Analysis Tool - Custom Profile Creation



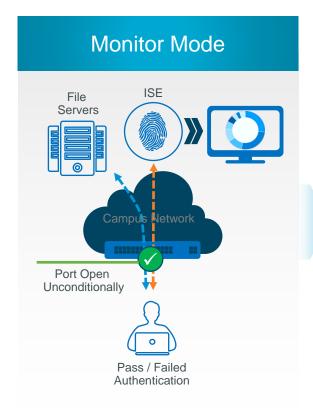


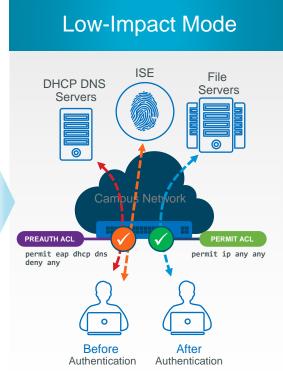
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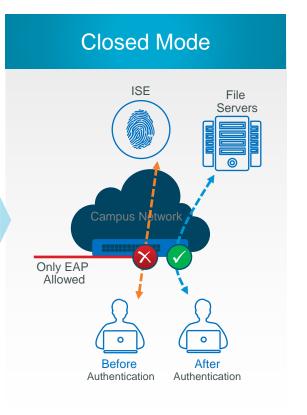
802.1X Deployment Phases



Deploying 802.1x in Phases

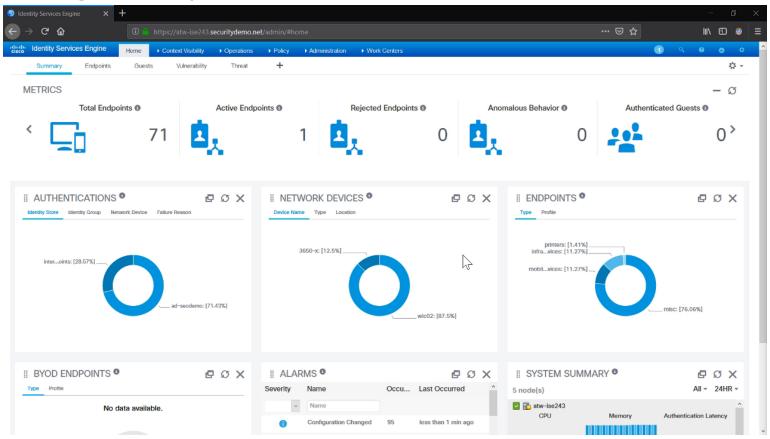








Utilizing Policy Sets with Modes





Enforcement



Network access control does not automatically mean you have segmentation



Many Options for Enforcement

- Downloadable ACL (dACL)
- ACL
- SGT
- VLAN
 - No east-west segmentation
 - DHCP
- Voice Domain Permission
- Centralized Web Redirection (Guest, BYOD, Client provisioning, etc)
- Auto Smart Port

- Vulnerability scan
- Reauthentication
- MACSec Policy
- Network Edge Access Topology (NEAT)
- Local Web Authentication
- Interface Template
- Wireless and VPN ACLs
- AVC Profile Name
- Custom attributes



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Day 2 Operations



Supporting ISE After Deployment

- Document, Document!
 - Policy Configuration
 - Supplicant Configuration
 - Certificate Information
 - Network Access Devices
 - Network Access Device Configuration Template
- Standardize



Supporting ISE After Deployment (Cont'd)

- Train Your Support
 - Avoid being called for every issue
 - Playbook for common issues
 - Utilized built-in ISE roles for Helpdesk
- Many document templates available on ISE Communities
- User Communication before and after ISE rollout



Conclusion



Deploying any network access control solution isn't easy....

Planning is essential to any successful development.



Technical Session Surveys

- Attendees who fill out a minimum of four session surveys and the overall event survey will get Cisco Live branded socks!
- Attendees will also earn 100 points in the Cisco Live Game for every survey completed.
- These points help you get on the leaderboard and increase your chances of winning daily and grand prizes.



Cisco Learning and Certifications

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(CLCs) are prepaid training vouchers redeemed directly with Cisco.



Learn



Train



Certify



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IT learning hub that guides teams and learners toward their goals

Cisco Digital Learning

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Cisco Modeling Labs

Network simulation platform for design, testing, and troubleshooting

Cisco Learning Network

Resource community portal for certifications and learning



Cisco Training Bootcamps

Intensive team & individual automation and technology training programs

Cisco Learning Partner Program

Authorized training partners supporting Cisco technology and career certifications

Cisco Instructor-led and Virtual Instructor-led training

Accelerated curriculum of product, technology, and certification courses



Cisco Certifications and Specialist Certifications

Award-winning certification program empowers students and IT Professionals to advance their technical careers

Cisco Guided Study Groups

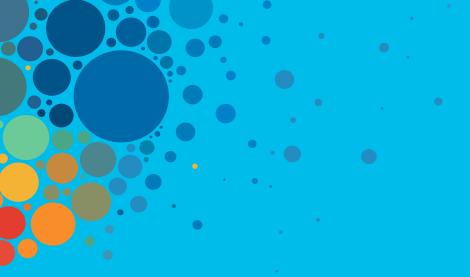
180-day certification prep program with learning and support

Cisco Continuing Education Program

Recertification training options for Cisco certified individuals

Here at the event? Visit us at The Learning and Certifications lounge at the World of Solutions





Continue your education

- Visit the Cisco Showcase for related demos
- Book your one-on-one Meet the Engineer meeting
- Attend the interactive education with DevNet, Capture the Flag, and Walk-in Labs
- Visit the On-Demand Library for more sessions at www.CiscoLive.com/on-demand



Thank you



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