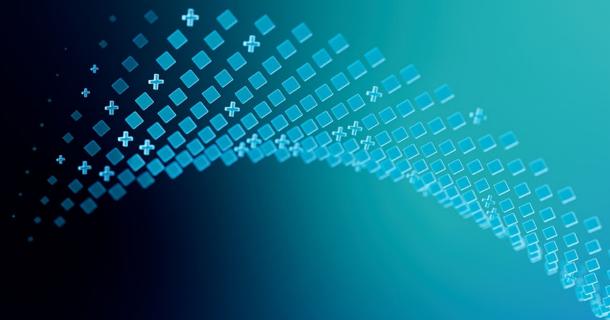
HCLSoftware

What's new in Domino 12.0.2 Security

OpenNTF, Feb 2023



Daniel Nashed -- https://blog.nashcom.de



Agenda



Basic Agenda

- Domino security
- e-mail security
- VSS Backup Writer support on Windows
- Demos & examples powered by DNUG LAB

Disclaimer

- Not a complete list of all new features!
- Detailed slides are available for reference

Domino on Linux & Docker



Platform support

- Support for RHEL 9.x and SLES 15.3/15.4
- Support for Linux Kernel 5.x
- Support for SELinux in enforced mode

Domino on Docker

- New Container image based on the HCL Community image including Nash!Com Domino Start Script
- https://github.com/hCL-TECH-SOFTWARE/domino-container
- Special build on RedHat Universal Base Image 8.6 (Traveler and Domino Leap)
- The community project offers still many more options
 - Including Nomad Server, Verse, REST API install option

Important Software Package Updates



OpenSSL 3.0.5

- New major OpenSSL version
- Modular design helps with FIPS 140-2 support
 - https://www.openssl.org/blog/blog/2022/08/24/FIPS-validation-certificate-issued/
- Starting with Notes/Domino 12.0.2 OpenSSL is linked into core with no separate .dll/.so files!

LibCurl 7.83.0

- Important package, leveraging OpenSSL
- Linked into core Notes/Domino since 10.x
- Used from Lotus Script and also in the back-end for other features (CertMgr, OIDC)

Apache Tika 2.4.1

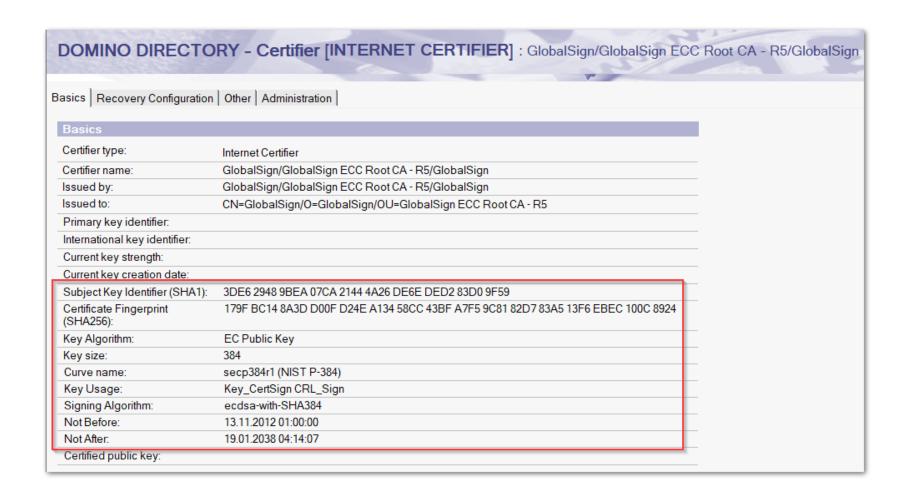
- Used for attachment filtering when full text indexing attachments
- Packages are newer than in most Linux distributions!

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Domino Directory
Trusted Roots Update

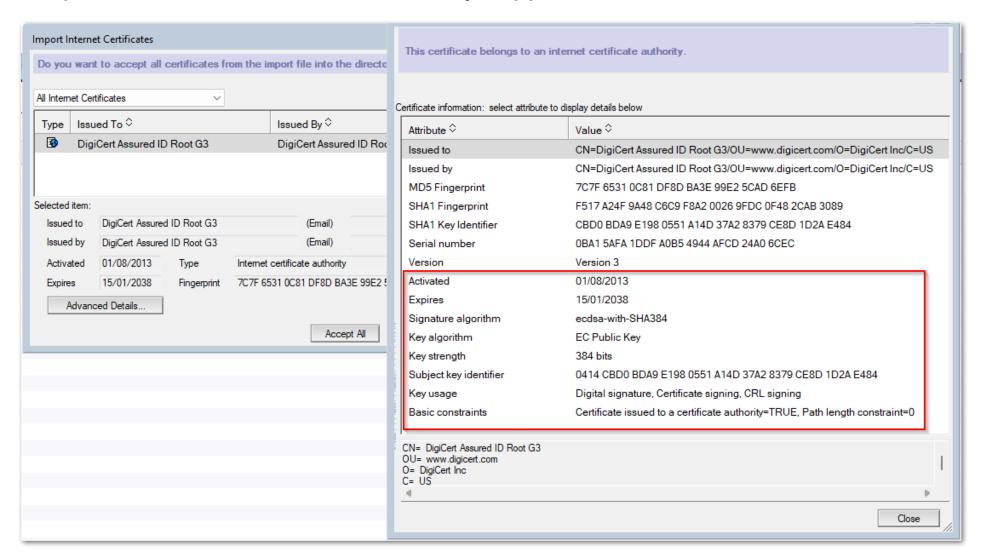
New Trusted Roots

- Imported from LibCurl /local/notesdata/cacert.pem
- Additional information added to new Certifier documents for Internet Trusted Roots



Improved Import/Export Dialogs

Requires Notes 12.0.2 Client and fully supports ECDSA certificates



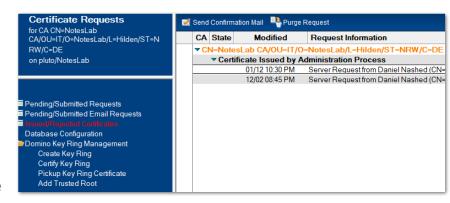
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CertMgr & CertStore

Domain wide trusted root, private key & certificate management

Before Domino 12: kyr files, kyrtool & OpenSSL

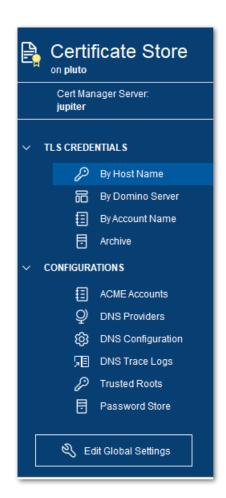
- Domino used *.kyr file format for Internet Certificates
 - Old IBM format nobody else can read or write
 - The only tool available to read and write is "kyrtool"
 - Very flexible but command line driven -- Not always easy to handle
 - Replaced old certreq.nsf database which wasn't easy to use either



- Creating keys and CSR required an external tool like "openss!" on command line
 - Very powerful, but also very cryptic tool with confusing command line for most admins
- *.kyr files have a corresponding *.sth containing the encoded password
 - Can be decoded with simple perl script
- Old kyrfile cache for internet processes always needed restart for any *.kyr change

certstore.nsf

- <u>Domain wide</u> database managed by **CertMgr** task
- Secure, automated deployment for TLS Credentials and trusted roots
- Private keys are encrypted with CertMgr server and the server specified in field "Servers with access:"
 - Special designed Vault style encryption with new API
- Easy to use with modern interface
- CertMgr servertask is only supported on W64 and Linux64
 - AIX and OS400 can still leverage certstore.nsf and the new TLS Cache
 - Create replica manually
 - New in Domino 12.0.2: Full support for AIX

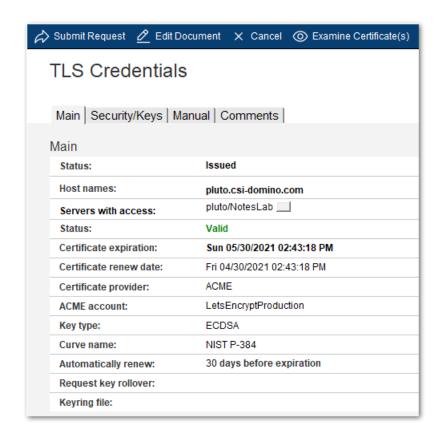


Create Domain wide certstore.nsf

- First server in domain starting the "certmgr" servertask is setup as the CertMgr Server
 - Checks the Domino directory profile on admin server for an existing CertMgr server
 - If no server exists automatically creates the domain wide certstore.nsf database
 - Updates the directory profile on admin server to propagate the CertMgr server in the domain
- Starting the certmgr servertask on any additional server in the domain creates a replica
 - Each additional server acts like a "CertMgr client" and will just replicate the database every 2 minutes
 - Keeping the CertMgr servertask loaded is an optional convenience step
 - Any type of replication setup which ensures a short replication cycle can be used as well

certstore.nsf - TLS Credentials

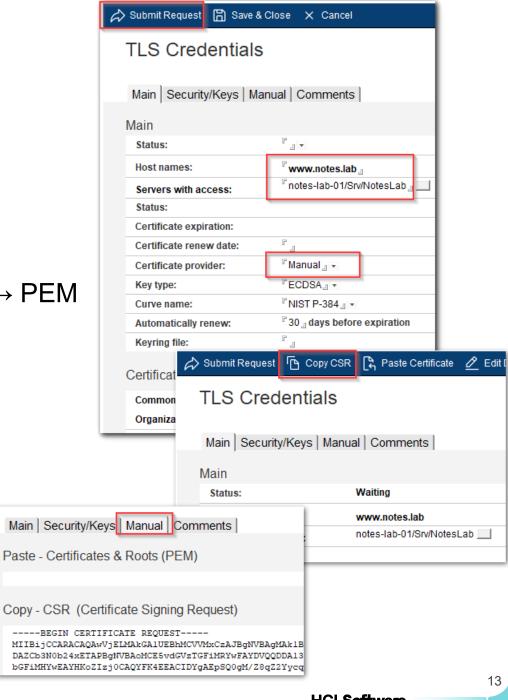
- TLS Credential = private key + leaf certificate + chain (intermediates) + trusted root
- Replaces "*.kyr files"
 - Stored in **PEM** format (text with base64 encoded data)
- Can be created via
 - ACME V2 protocol (Let's Encrypt & others)
 - Manual flows including import
 - Domino MicroCA (exportable in 12.0.2)
- Specify trusted roots used for client certificate verification
 - Used to be hidden in kyr-file and was difficult to manage



Trusted Roots	Select Keywords
[®] CN=ISRG Root X1	✓ CN=ISRG Root X1/O=Internet Security Research Group/C=US
PEM	 □ CN=AAA Certificate Services/O=Comodo CA Limited/L=Salford/S □ CN=Buypass Class 2 Root CA/O=Buypass AS-983163327/C=NO □ CN=ISRG Root X2/O=Internet Security Research Group/C=US

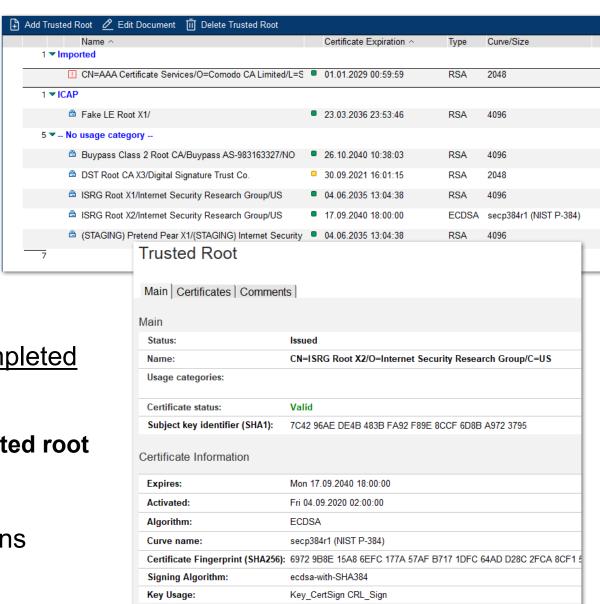
Manual Certificate Operations

- 1. CertMgr processes submitted requests and creates
 - Private key (RSA or ECDSA)
 - Saved locally encrypted for assigned servers
- CSR (Certificate Signing Request) signed by private key→ PEM
- 2. Admin copies CSR to CA
- 3. Admin imports certificate & chain (PEM) back
- Paste full chain in any order and submits the form again
- Duplicate certs are ignored
- Missing intermediate certs and root are automatically added from "Trusted Roots" in certstore.nsf



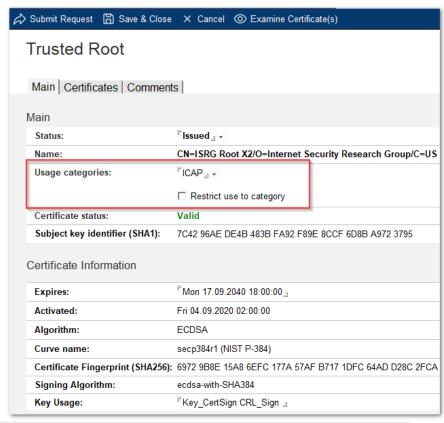
certstore.nsf – Trusted Roots

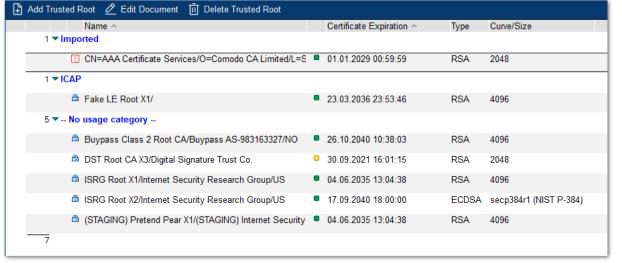
- Stored in trusted, secured certstore.nsf
 - Replicated domain wide
- Used for client cert verification
- And auto complete certificate chains
 - ACMF and manual flows
- Certificate chains are automatically sorted & completed
 - Private Key → matching leaf certificate
 - → intermediate certs in the right order → trusted root
- Tip: you can import intermediate certificates as "Trusted Root" to be used to auto complete chains



Domino 12.0.2 Trusted Roots

- New certificate categories to assign trusted roots to applications like ICAP and OIDC
 - Can be used to restrict root certificates to a specific use cases
- Additional certificate details added
 - Curve name, SHA256 Fingerprint, Key usage, ...
- Easier to navigate view with categories
 - Hierarchical certificate information adapted from Domino directory, was confusing





Domino 12.0.2 cerstore.nsf

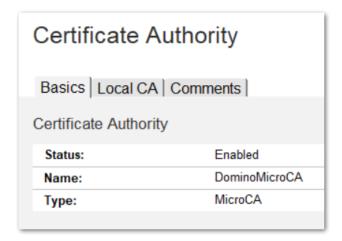
- Automatically created on new servers with One Touch Setup
 - First server in a domain is always the **certmgr** server when setup with One Touch Setup
 - Additional servers replicate **certstore.nsf** from their setup server when setup with One Touch Setup
- Default process interval is now 2 seconds instead of 30 seconds
 - Important for remote request mode (like JConsole)

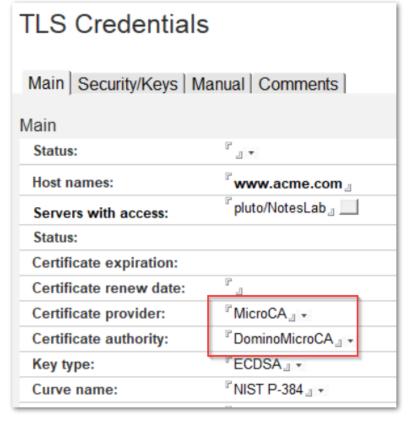
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Domino Micro CA

Simple internal Micro CA

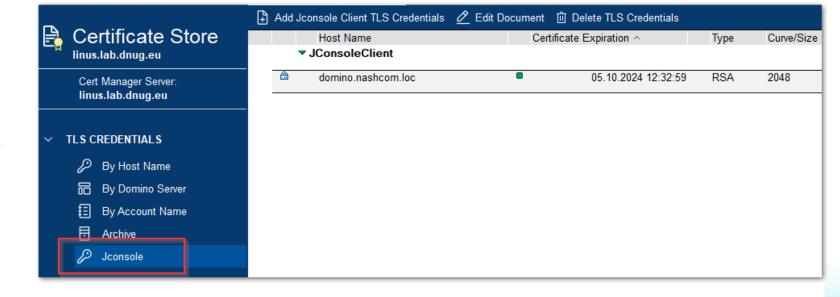
- If Let's Encrypt nor an internal CA is available ...
- Or you want a simple local CA for test or first server setup
- Domino 12.0.1 introduced a simple "Micro CA"
 - Managed by CertMgr
 - Available via One-touch setup for the <u>first server</u> in the domain
 - Or directly from certstore.nsf at any time issuing a certificate from the local CA
- Not a full CA Only intended for testing & setup!!





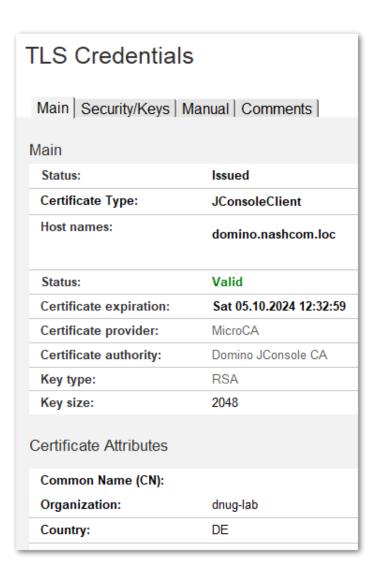
Domino 12.0.2 Micro CA

- New created MicroCAs are 10 years valid instead of 1 year
 - Now supports exportable private keys!
 - Can be used outside Domino if created exportable
- MicroCA is also used for **JConsole** certificates
- Remote request mode
 - Server posts request into cerstore.nsf on CertMgr server
 - CertMgr Server process request
 - Remote server polls until key & certificate is created



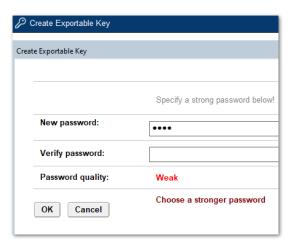
Domino 12.0.2 JConsole Certs

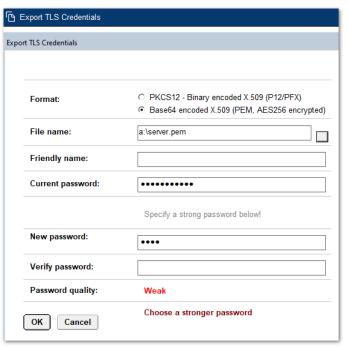
- New JConsole certificates issued by Micro CA for the server's hostname
 - Server cert → 10 years
 - Client cert → 2 years
- Server certs are always created via command-line
 - certmgmt create mca controller myhost.example.com
 - certmgmt create mca console myhost.mydomain.com
- Client certs can be also created via UI
 - Requires exportable key with password
 - Keys are always RSA 2048 (Java 1.8 only supports RSA)
- Note: New servers automatically create JConsole TLS credentials when setup via OneTouch Setup



Domino 12.0.1+ Exportable Private Keys

- Keys create or imported into certstore.nsf are encrypted for CertMgr server and servers listed in: "Server with access"
- By design those keys cannot be exported!
- But you can create an exportable key
 - Stored in encrypted PEM format in a separate field
 - Always encrypted with a password with reasonable entropy
- Full export & import dialog for PEM, PKCS12 & KYR (import only)
- All import functionality provides
 - Certificate chain auto sorting and filtering
 - Certificate chain completion from trusted roots (even multi level)



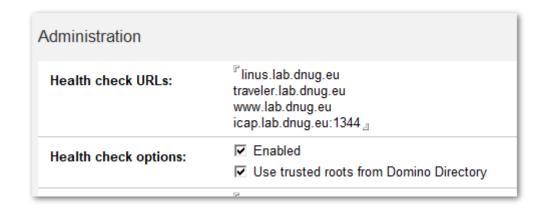


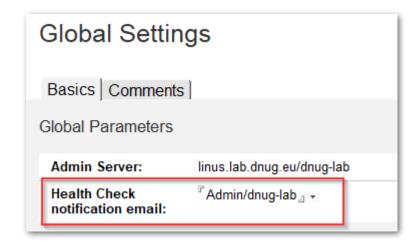
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CertMgr Certificate
URL Health Check

CertMgr Certificate URL Health Check

- Can be configured in each TLS Credentials doc to check certificate health on servers
- Supports all standard TLS connections (HTTPS, LDAPS, IMAPS, POP3S, ...)
 - Does not support SMTP STARTTLS which starts the connection unencrypted on port 25
- Check performed once per day
- Manual check via: tell certmgr check
- Can send daily notification e-mail and writes statistics





Mail & Log Example



CertMgr URL Health Check - Failures: 1, Warnings: 3

linus.lab.dnug.eu to: Admin

Certificate failures (1)

icap.lab.dnug.eu: 1344 - Failed to connect to icap.lab.dnug.eu port 1344 after 12 ms: Connection refused

Certificate expiration warnings (3)

linus.lab.dnug.eu (37.4 days)

traveler.lab.dnug.eu (37.4 days)

www.lab.dnug.eu (37.4 days)

```
tell certmar check
 [003345:000002-00007FCE9E68EC00] CertMgr: Checking ...
[003345:000006-00007FCE8A1FB700] Checking for requests ...
[003345:000006-00007FCE8A1FB700] 10/06/2022 05:18:59
                                                      CertMgr: Info: Health Check - Green: 7 Yellow: 0 Red: 1
                                                      CertMgr: Warning - URL Health Check [linus.lab.dnug.eu], certificate will expire 11/12/2022 15:07:25 (37.4 days)
[003345:000006-00007FCE8A1FB700] 10/06/2022 05:18:59
                                                      CertMgr: Warning - URL Health Check [traveler.lab.dnug.eu], certificate will expire 11/12/2022 15:07:25 (37.4 days)
[003345:000006-00007FCE8A1FB700] 10/06/2022 05:18:59
                                                      CertMgr: Warning - URL Health Check [www.lab.dnug.eu], certificate will expire 11/12/2022 15:07:25 (37.4 days)
[003345:000006-00007FCE8A1FB700] 10/06/2022 05:18:59
                                                      CertMgr: Failure - URL Health Check [icap.lab.dnug.eu:1344] : Failed to connect to icap.lab.dnug.eu port 1344 after 12 ms
[003345:000006-00007FCE8A1FB700] 10/06/2022 05:18:59
[003345:000006-00007FCE8A1FB700] 10/06/2022 05:18:59
                                                       CertMgr: Info: URL Health Check - Green: 0 Yellow: 3 Red: 1
                                                      Router: Message 001D342D delivered to Admin/dnug-lab
[003298:000017-00007F5456D35700] 10/06/2022 05:18:59
```

New Health Check URL Statistics

- Can be used to generate custom notifications via event monitoring
- Read/Yellow/Green status similar to CertStatus

```
show stat certmgr.*
[003130:000009-00007FB9BC4FC700]
                                   CertMgr.CertStatus = Red
[003130:000009-00007FB9BC4FC700]
                                   CertMgr.CertStatus.Green = 7
[003130:000009-00007FB9BC4FC700]
                                   CertMgr.CertStatus.Red = 1
[003130:000009-00007FB9BC4FC700]
                                   CertMar.CertStatus.Yellow = 0
                                   CertMgr.HealthCheckURL.CheckTime.Last = 10/06/2022 05:18:59 GMT
[003130:000009-00007FB9BC4FC700]
[003130:000009-00007FB9BC4FC700]
                                   CertMgr.HealthCheckURL.CheckTime.Next = 10/07/2022 05:18:59 GMT
[003130:000009-00007FB9BC4FC700]
                                   CertMgr.HealthCheckURL.IntervalHours = 24
[003130:000009-00007FB9BC4FC700]
                                   CertMgr.HealthCheckURL.Status.Green = 0
                                   CertMgr.HealthCheckURL.Status.Red = 1
[003130:000009-00007FB9BC4FC700]
                                   CertMgr.HealthCheckURL.Status.Yellow = 3
[003130:000009-00007FB9BC4FC700]
[003130:000009-00007FB9BC4FC700]
                                   CertMgr.Status = Red
[003130:000009-00007FB9BC4FC700]
                                   11 statistics found
```

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OpenID /OIDC Support

OpenID Connect 1.0 (OIDC) Authentication

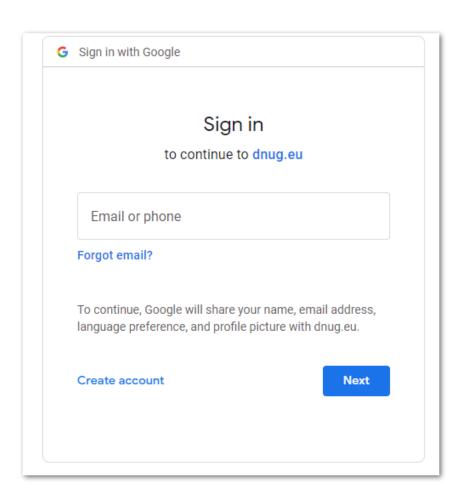
- Allows to use OpenID Connect 1.0 (OIDC) compliant 3rd party IdPs for authentication
 - Check https://openid.net for details
 - "Similar" to **SAML** but **easier to configure & more modern**

Tested providers

- KeyCloak
- Google
- Yahoo
- Microsoft Azure AD

Untested providers (Any volunteers?)

- Microsoft ADFS 2019+ (On-prem)
- Okta (On-prem)
- PingFederate (On-prem)
- Salesforce (per customer)



Providers known to not work (and why)

Apple-ID

- Doesn't support client_secret_basic
- Apple uses a custom variant of private_key_jwt authentication

AWS IAM Identity Center (successor to AWS Single Sign On)

Does not support the Authorization Code Flow with PKCE

Facebook

Does not currently support the authorization code flow and does not expose a token endpoint

GitHub

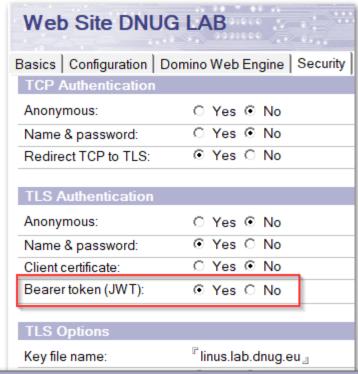
Supports OAuth, but no well-known endpoint and will not return an id_token

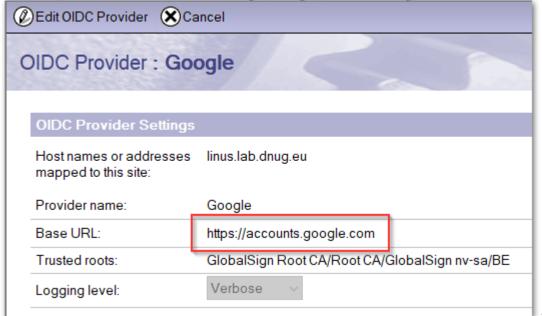
Twitter

Does not support OIDC

OIDC / OpenID Authentication

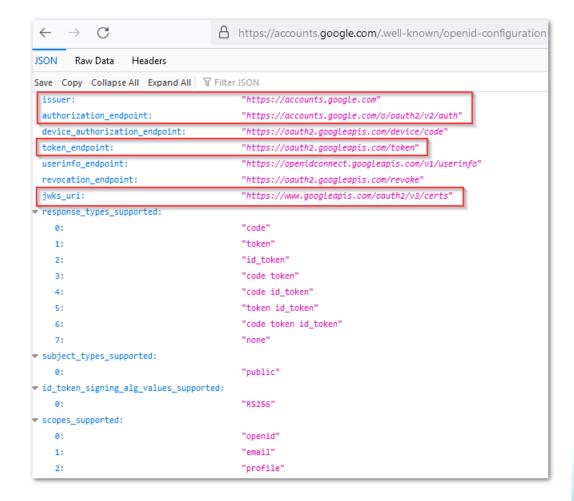
- Enabled in internet site document
- Requires a OIDC document in idpcat.nsf
 - Provider needs to support the full OIDC standard and have a valid .well-known/openid-configuration
- Requires end to end TLS encryption!
 - In case of TLS termination on secure proxy, use separate TLS connection between proxy and Domino
 - Tip: Domino MicroCA can be used to issue certificates
 - Only 1 year valid, but auto renewed by CerMgr





Google OpenID Configuration

- https://accounts.google.com/.well-known/openid-configuration
- Required
 - issuer
 - authorization_endpoint
 - token_endpoint
 - jwks_uri
- Only specify the URL without /.well-known...
 - The server always uses this standard location!

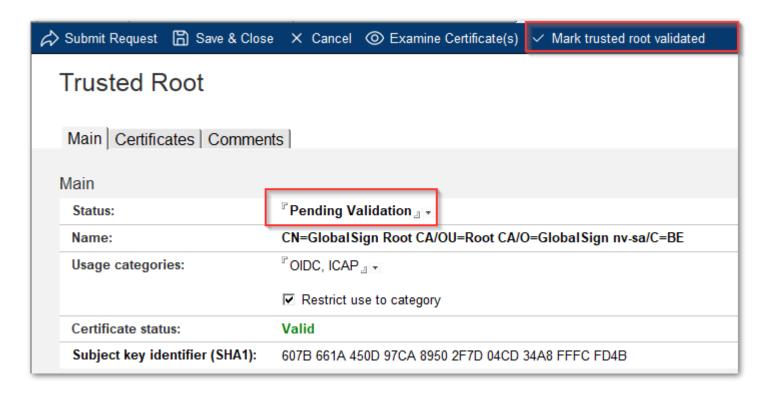


Trusted Root Configuration

- Trusted root configuration is optional
 - Without trusted root the underlying LibCurl code uses cacert.pem in server's data directory
- Trusted root is selected from certstore.nsf

- Tip: Import trustred roots
 - load certmgr -ImportRootFromUrl https://accounts.google.com/.well-known/openidconfiguration OIDC
 - Checks the remote site and creates a new draft trusted root document for OIDC use
 - If remote site does not send a trusted root, certificate chain is checked against Domino directory to auto complete the chain and add the trusted root into certstore.nsf
 - Trusted root needs to be verified in certstore.nsf before it can be used

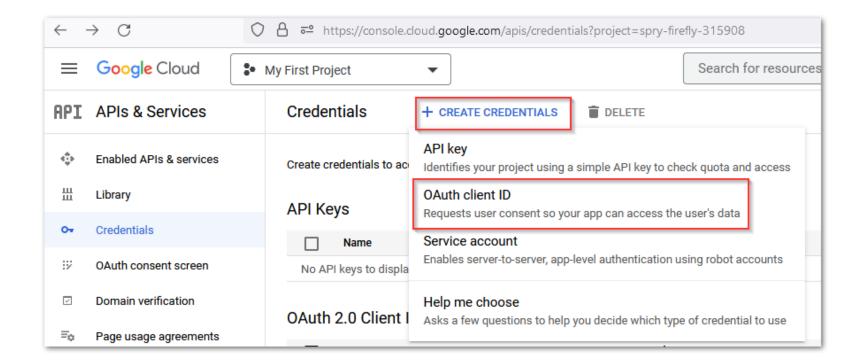
Trusted Root Validation



3 ▼ OIDC				
■ DigiCert Global Root CA/www.digicert.com/DigiCert Inc/U	. • 1	10.11.2031 01:00:00	RSA	2048
DigiCert High Assurance EV Root CA/www.digicert.com/	I • 1	10.11.2031 01:00:00	RSA	2048
 GlobalSign Root CA/Root CA/GlobalSign nv-sa/BE 	2	28.01.2028 13:00:00	RSA	2048

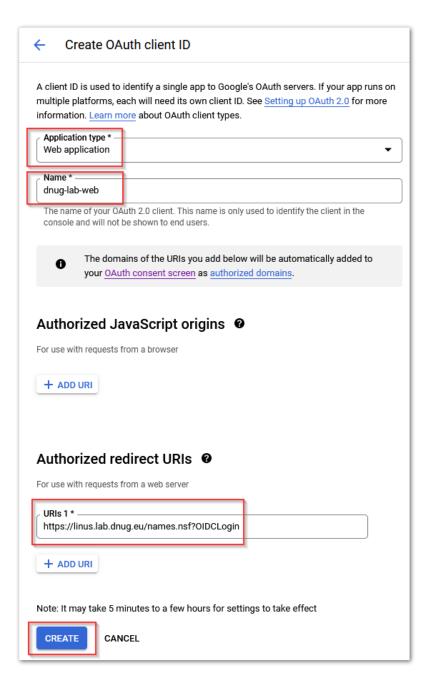
Google OIDC Configuration

- Documentation
 - https://developers.google.com/identity/protocols/oauth2/openid-connect
- Configuration
 - https://console.cloud.google.com/apis/dashboard



Google OIDC Configuration

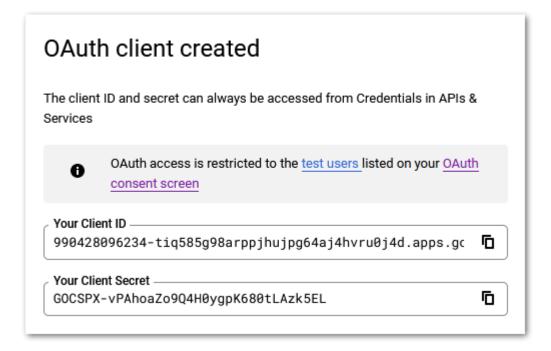
- Web Application
- Specify a name
- Set the URL
- Always Server URL + /names.nsf?OIDCLogin



Google OIDC Configuration

- Generates
 - Client ID
 - Client Secrect *) sample secret already replaced

- OIDC Client ID + Secret need to be stored in Notes.ini
 - Notes.ini instead of form data because OpenID Support was a last minute addition based on feedback from EAP Forum
 - set config OIDC_LOGIN_CLIENT_ID=990428096234tiq585g98arppjhujpg64aj4hvru0j4d.apps.googleusercontent.com
 - set config OIDC_LOGIN_CLIENT_SECRET=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
- set config OIDC_LOGIN_ENABLE_REDIRECT=1
 - Enables login redirect for OIDC



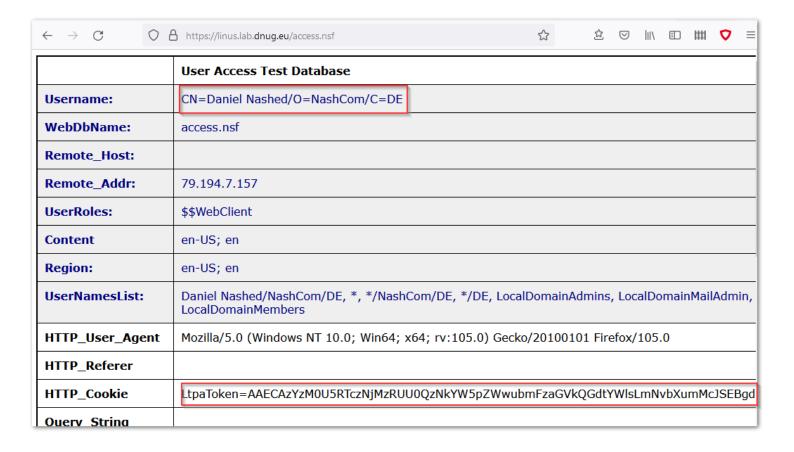
OIDC map User Name

- Remote name is passed via e-mail attribute
- Add external e-mail addresses to the corresponding person document
- notes.ini OIDC_CUSTOM_EMAIL_CLAIM_NAME to use custom claim instead of "email" claim



Authenticated User Example

- User is mapped and first entry in Fullname field is used to build the UserNamesList
- LTPA SSO and single server sessions are supported



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Sender Policy Framework (SPF)

Sender Policy Framework (SPF)



- RFC 7208 Sender Policy Framework (SPF) for Authorizing Use of Domains in Email, Version 1
 - https://datatracker.ietf.org/doc/html/rfc7208
- Defines which host are allowed to send mails for a domain
- DNS TXT record for a domain or sub-domain with flexible rule set
- Example:

```
host -t txt lab.dnug.eu -> lab.dnug.eu descriptive text "v=spf1 mx ~all"
```

- Only allows domain's defined MX record hosts to send mail
- More complex example dnug.de

```
v=spf1 mx
a:domino.dnug.de ip4:87.230.23.16
include:spf.nl2go.com include:mail.zendesk.com include:spf.ce.cloud-y.com
-all
```

SPF Syntax



- http://www.open-spf.org/SPF Record Syntax

Mechanisms

Mechanisms can be prefixed with one of four qualifiers:

"+" Pass

"-" Fail

"~" SoftFail

"?" Neutral

If a mechanism results in a hit, its qualifier value is used. The default qualifier is "+", i.e. "Pass". For example:

"v=spf1 -all"

"v=spf1 a -all"

"v=spf1 a mx -all"

"v=spf1 +a +mx -all"

The "ip4" mechanism (edit)

ip4:<ip4-address>
ip4:<ip4-network>/<prefix-length>

The argument to the "ip4:" mechanism is an IPv4 network range. If no prefix-length Examples:

"v=spf1 ip4:192.168.0.1/16 -all"

Allow any IP address between 192.168.0.1 and 192.168.255.255.

The "include" mechanism (edit)

include:<domain>

The specified *domain* is searched for a match. If the lookup does not return a match or an error, processing reject based on a *PermError*.

Examples:

In the following example, the client IP is 1.2.3.4 and the *current-domain* is example.com.

"v=spf1 include:example.com -all"

If example.com has no SPF record, the result is PermError.

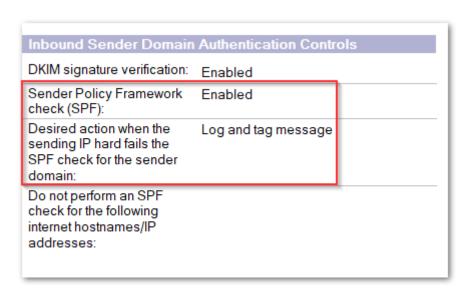
Suppose example.com's SPF record were "v=spf1 a -all".

Look up the A record for example.com. If it matches 1.2.3.4, return Pass.

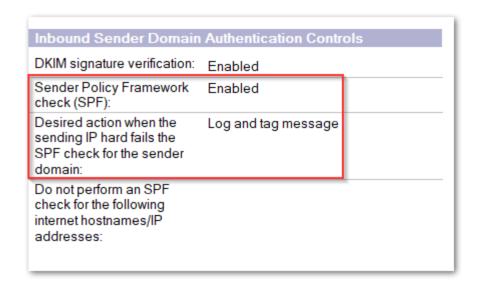
If there is no match, other than the included domain's "-a11", the include as a whole fails to match; t

SPF Inbound Support in Domino 12.0.2

- SPF checks can be enabled in server configuration
- Can be used to deliver mail to SPAM folder.
 - Not helpful in all customer scenarios
 - But also adds a SPF field to the message leveraged in other applications like Nash!Com SpamGeek
- Enable via Config Doc: Router/SMTP / SMTP Inbound Controls
 - Select: Log and tag message → Adds a new field Received_SPF to inbound SMTP messages



Enable Inbound SPF Checking



- Config Doc: Router/SMTP / SMTP Inbound Controls
 - Select: Log and tag message
 - Adds a field Received_SPF to inbound SMTP messages
- Received_SPF field
 - contains status + additional information.

Field Name: Received_SPF Data Type: RFC822 Text

"pass (notes.nashcom.de: domain of pnp-hcl.com designates 3.226.151.152 as permitted sender) client-ip=3.226.151.152; envelope-from=john.doe@pnp-hcl.com; helo=smtp1.mail.cwp.pnp-hcl.com;"

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DKIM

Domain Keys Identified Mail



Domain Keys Identified Mail (DKIM)



- Allows senders to sign parts of the message to allow a receiving server to verify the signature of a published public key in DNS
- RFC 6376 DomainKeys Identified Mail (DKIM) Signatures
 - https://datatracker.ietf.org/doc/html/rfc6376
- Signing keys per domain stored in DNS TXT Records
- Example: host -t txt ed20220604._domainkey.lab.dnug.eu

 "v=DKIM1; k=ed25519; p=P+qCLYFRh7QmmqZV4ossGeZTmLyrqI8/nU0fZHd52v0="
- There can be multiple public keys with a lookup by a "selector"
 - Most environments still use RSA. Domino supports more modern Ed25519 keys in parallel (dual signature)
 - There can be more selectors to define keys. Also useful for **key rollover**

DKIM Signature



- Signature it calculated based on defined fields of the message
- DKIM header added to the message
- Receiving server
 - Finds the selector in the header
 - Queries the DNS TXT record for selector/domain
 - Verifies message using the public key
- Example: mail from admin@lab.dnug.eu

Domino 12.0.1 - Enable outbound DKIM



- Run console command to create a DKIM key
 - keymgmt create DKIM lab.dnug.eu ed20220604 ed25519
- Run console command to create a file containing the DNS TXT record
 - keymgmt export DKIM DNS lab.dnug.eu ed20220604 lab_dnug_eu_ed20220604.txt
- Create a DNS TXT record for ed20220604._domainkey.lab.dnug.eu
- Define DKIM key for the domain, enable DKIM outbound signing and restart router
 - set config DKIM KEY lab.dnug.eu=ed20220604
 - set config RouterDKIMSigning=1
 - Restart task router

Domino 12.0.2 - Enable inbound DKIM



- Enable via Config Doc: Router/SMTP / SMTP Inbound Controls
- Adds new field "DKIM_Signature" to inbound SMTP message

Inbound Sender Domain Authentication Controls		
DKIM signature verification:	Enabled	
Sender Policy Framework check (SPF):	Enabled	
Desired action when the sending IP hard fails the SPF check for the sender domain:	Log and tag message	
Do not perform an SPF check for the following internet hostnames/IP addresses:		

Field Name: DKIM_Signature

Data Type: RFC822 Text

"v=1; a=ed25519-sha256; c=relaxed/relaxed; d=pnp-hcl.com; s=ed10122021; t=1664916270; bh=cKcBERK1YNs97d4zgyrEevIRwTZx9kuELxhiMDtGxSw=;
b=In_Reply_TayReferences_TayCovMIME_Vension_Subject_Fnow_Massage_ID. Data(Centent Type)

h=In-Reply-To:References:To:Co:MIME-Version:Subject:From:Message-ID: Date:Content-Type; b=Em1DGn9odhI34JiXsTvIEA/YZFTQ6vLkmuG1LJKKuvNkw955iJXy8VKF4tWqX16LZ 1Prwh/1JRORFb9mzB1aCQ=="

Domino 12.0.2 – DKIM & SPF Status

- Field Authentication_Results contains result from DKIM and SPF
- Field Name: Authentication_Results
 Authentication_Results: notes.lab 1; spf=pass smtp.mailfrom=nsh@notes.lab
 (sender IP 1.2.3.4); dkim=pass header.s=09302021 header.d=notes.lab; dkim=pass header.s=ed10122021 header.d=notes.lab
- Reference
 - https://www.rfc-editor.org/rfc/rfc7001
- Currently only two options are available
 - Log and Tag
 - Deliver to Junk
- External tools like Nash!Com SpamGeek can leverage the new field

HCLSoftware

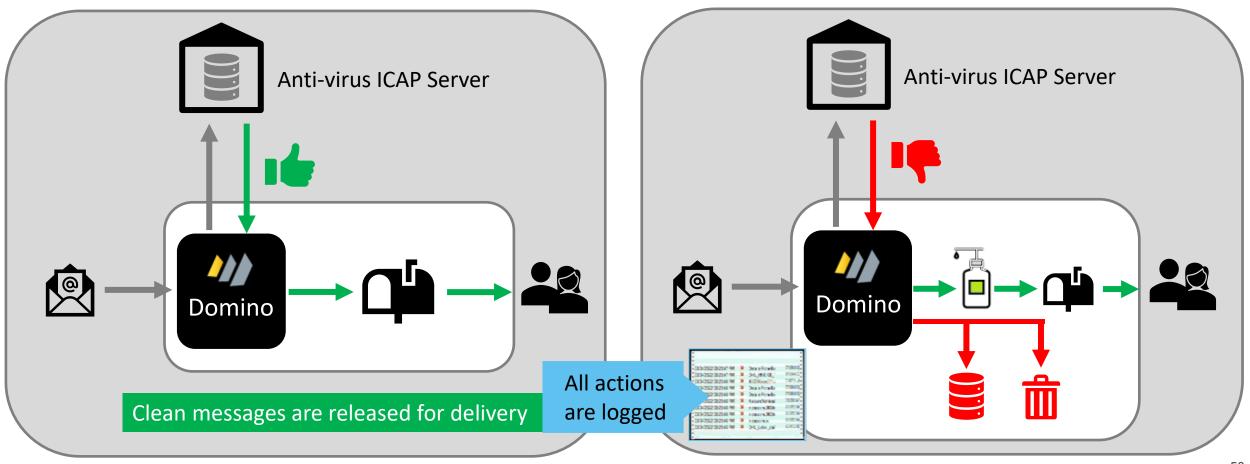
CScan - Antivirus

ICAP (Internet Content Adaptation Protocol)

CScan – Antivirus leveraging ICAP protocol

Invented for Proxy security, but can be used for antivirus checking attachments as well

Virus Detected



Internet Content Adaptation Protocol (ICAP)

- RFC 2507 Internet Content Adaptation Protocol (ICAP)
 - https://datatracker.ietf.org/doc/html/rfc3507
- Domino 12.0.2 natively implements the ICAP protocol and leverages it for attachment scanning
- Support for Windows 64 / Linux 64 in Domino 12.0.2

New "mailscan" servertask is integrated into mail router message flow

ICAP Providers

- Trend Micro[™] Web Security
 - https://www.trendmicro.com/en-us/business/products/user-protection/sps/web-security.html
- McAfee™ Web Gateway
 - https://www.mcafee.com/enterprise/en-us/downloads/trials/web-protection-evaluation.html
- For testing only
 - C-ICAP open source project using ClamAV in the back-end (https://c-icap.sourceforge.net/)
 - Urlich Krause put together a detailed step by step setup documentation https://www.eknori.de/2022-05-31/domino-12-0-2-eap-cd-1-clamav-icap/
 - ICAP mock server available until EAP4
 - Can be copied from EAP4 -- A simple internal testing tool HCL shared during early beta
- If you have other ICAP solutions in place, I would like to hear from you!

Domino 12.0.2 Mail Flow Content Scan

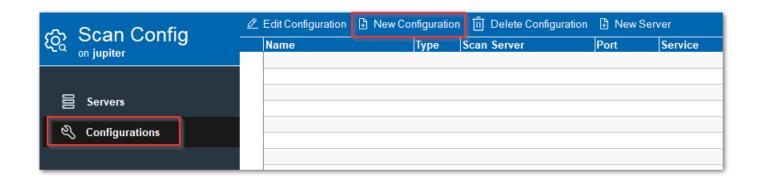
- Virus scanning for mail flow (mail router integration)
- Main components
 - cscancfg.nsf
 - Domain wide database for server configuration and status
 - cscanlog.nsf
 - Per server database to log virus events
 - cscanquarantine.nsf
 - Per server database to store quarantined message data
 - mailscan servertask integrated with mail router flow

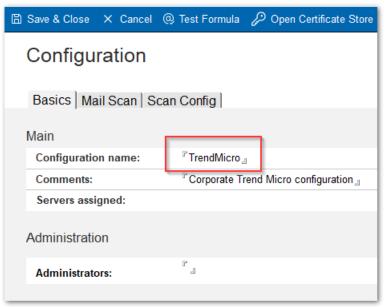
Configuration Flow

- Load mailscan creates the domain wide cscancfg.nsf configuration database
 - Tries to pull a replica from admin server if started on another server already
 - Creates a replica on admin server for other servers to replicate
- Once create open csscancfg.nsf to create a ICAP configuration
- Create server configuration with assigned ICAP configuration per server
- Finally load mailscan to validate the configuration by connecting to the ICAP server

Create new Configuration

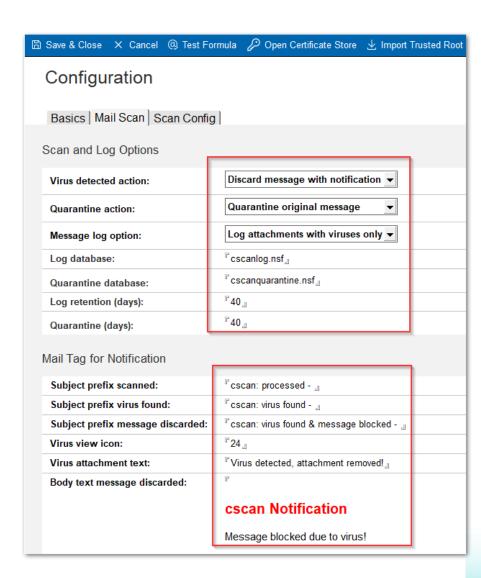
- Create new configuration document first
- Specify an unique configuration name
 - Cannot be changed once servers are assigned
 - Protected against deletion





Specify Mail Scan Settings

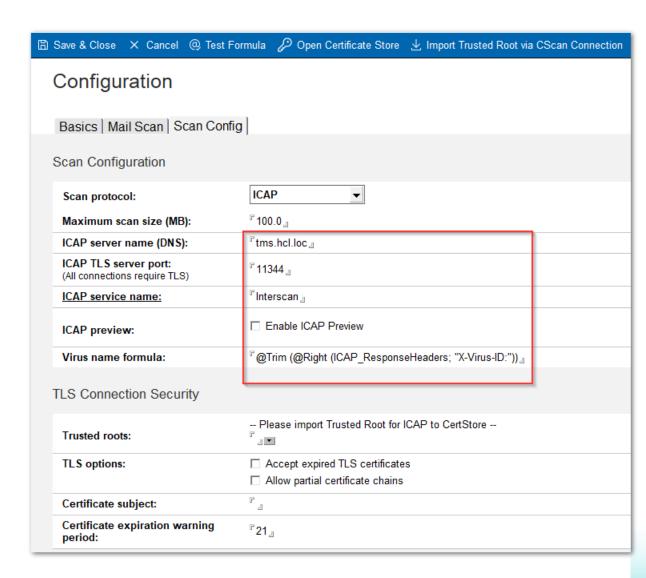
- Virus detection, Quarantine and Log Options are predefined
- Can be changed based on customer needs
- Log all attachments only makes sense in test environments
- Mail Tag for Notifications should be set
 - Settings are optional, but should be set
 - Used in conjunction with "Scan and Log Options"



Specify Mail Scan Settings

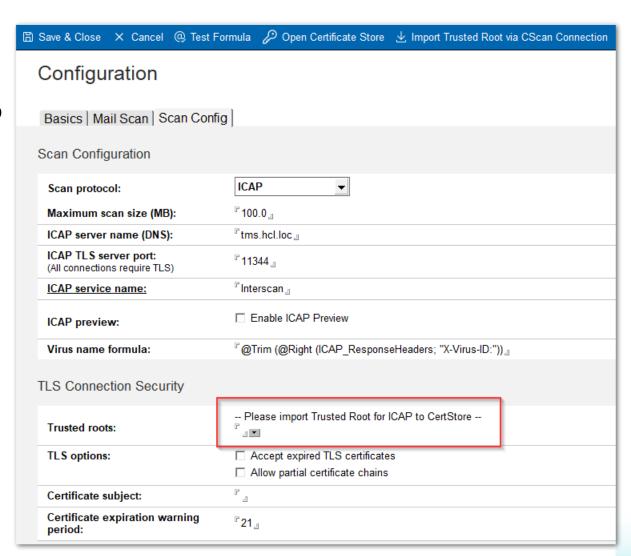
Get ICAP Configuration from ICAP Admin

- ICAP server name should be a DNS name!
- ICAP standard port is often **1344** or **11344** for TLS
- The port could vary depending on ICAP server
- ICAP Service name needs to be specified
 - If ICAP server does not require a service name, specify any name
 - Trend Micro Web Gateway uses "Interscan"
- Specify optional "Virus name formula"
 - Formula is executed on result document and depends on headers returned by ICAP vendor



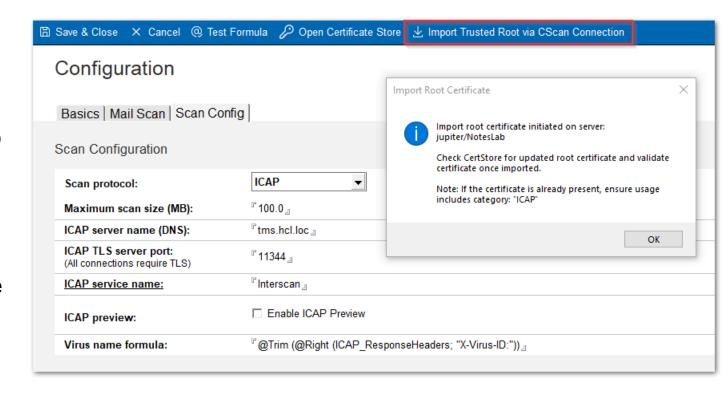
Specify Scan Configuration / TLS Certificate

- TLS/SSL is required for all ICAP connections
 - A trusted root needs to be imported and assigned to the ICAP category
 - Trusted roots are imported into certstore.nsf
 - CertMgr and certstore.nsf are required for configuring for ICAP TLS connections!
 - In case no domain wide certstore.nsf has been created, refer to Domino 12
 - CertMgr runs on one server in the domain acting as management server for all certificate operations.
 - The server running ICAP requires a certstore.nsf replica
 - Tip: Load certmgr on any server will pull a certstore.nsf replica from CertMgr server



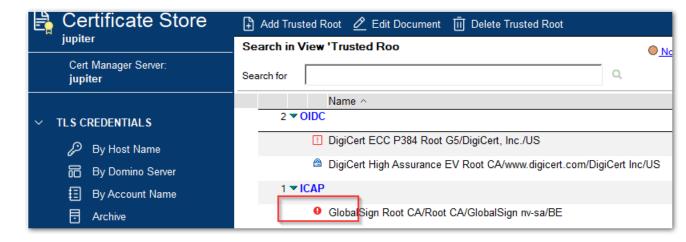
Specify Scan Configuration / TLS Certificate

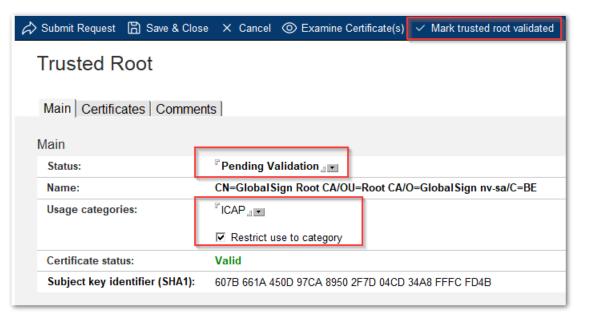
- Trusted Root import into certstore.nsf can be performed in multiple ways, based on the configuration
- If using a proper certificate with a SAN certificate, the import wizard can help to import the trusted root
 - The wizard will try to connect to the ICAP server to retrieve the trusted root
 - In case the trusted root is **not** send with the certificate chain, a lookup in Domino directory is performed to obtain the trusted root
- If the operation completed successfully, a new draft Trusted Root document is created in certstore.nsf



Trusted Root for ICAP Connection

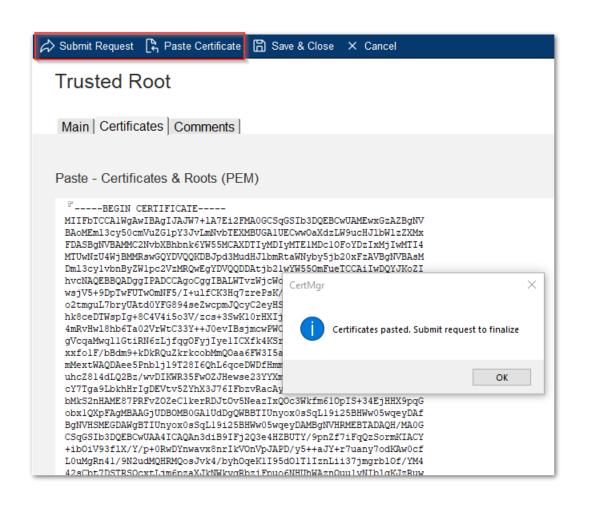
- Open certstore.nsf via action button from CScan configuration document
- If the wizard retrieved a trusted root, it will be marked for "pending validation"
 - The selected category is **ICAP**
 - If the certificate is already there, the category ICAP is only added to the trusted root document
 - The wizard always imports trusted roots in "Pending Validation" status and restricts the use to ICAP category
- If the trusted root should be also used for other use cases, remove
 "Restrict use to category"





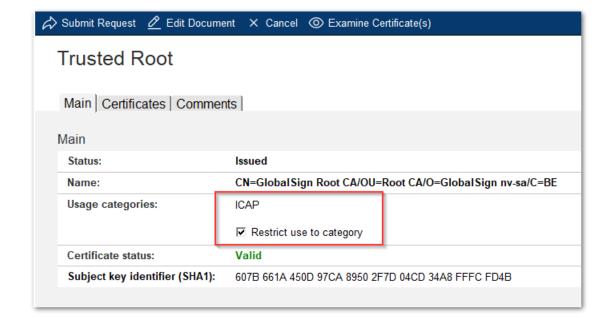
Manually import Trusted Root for ICAP Connection

- Some ICAP appliances ship with there own self signed CA without SAN (Subject Alternate Name) certificates
- Without a SAN the wizard cannot validate the certificate
- The trusted root can also be manually imported
 - 1. Create a new Trusted Root document
 - 2. Paste the PEM data
 - 3. Submit the request to **CertMgr** for processing
 - 4. Add the **ICAP** category to the newly created trusted root



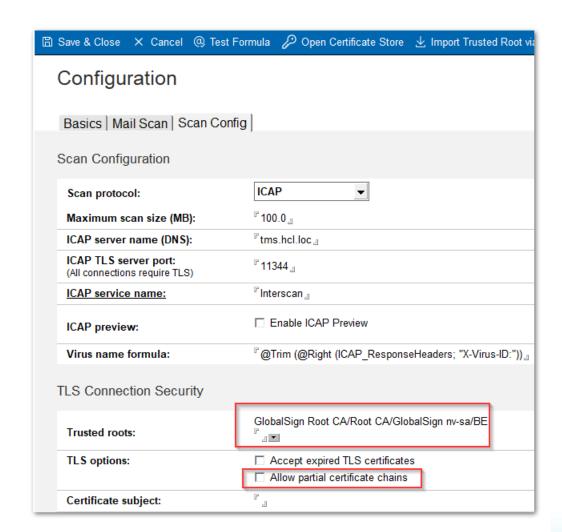
Resulting Trusted Root Certificate

- Check the resulting certificate
- Add the ICAP category to the newly created trusted root
- Some appliances use their own simple CA or self signed certificate
- In this case you might want to use "Restrict use to category"
- If the trusted root should be used for other use cases do not specify "Restrict use to category"



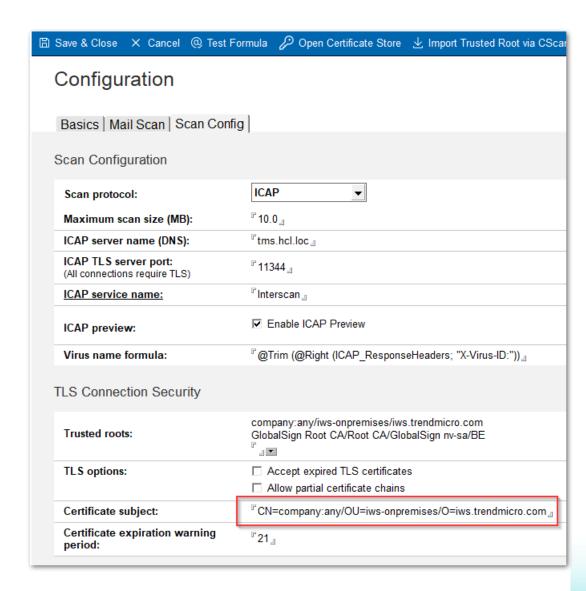
Verify CScan Trusted Root Configuration

- Return to **cscancfg.nsf** and refresh the document
- Verify the newly added trusted root is displayed
- By <u>default</u> all trusted roots in the **ICAP** category will be used
 - The trusted roots can be restricted to an explicit list with the selection option below the display field
- Some ICAP appliances cannot handle certificate chains with intermediate certs.
 - In this case select "Allow partial certificate chains" option and import the intermediate certificate
- Tip: The MicroCA can create an internal certificate valid for two years as well



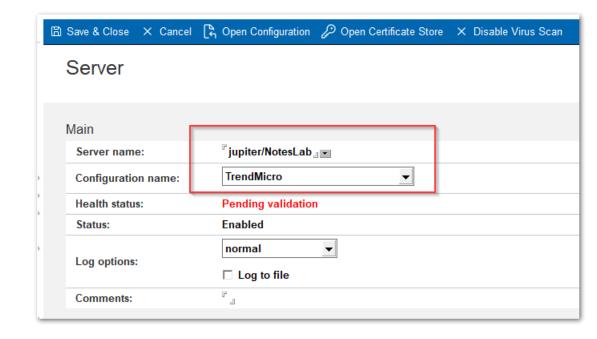
Certificates without SAN

- SAN certificates are required by most applications today
 - But many ICAP appliances ship with simple self signed certificates out of the box
 - Many customers might still use those certificates
 - It is not recommended but commonly used
- CScan can alternatively verify the subject of the certificate in this case
- Specify the exact subject in the ICAP configuration
- In case the subject is wrong, the admin finds an error message including the expected subject name in the log



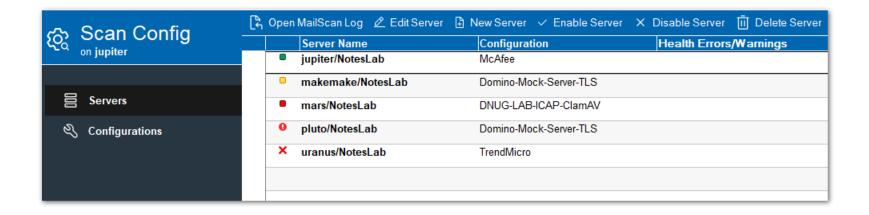
Create Server Configuration

- Create a new server configuration for a server
- Select the server name
- Select the configuration just created
 - If only one configuration is present, the configuration is automatically selected
- Each server can only have one configuration
 - The selection dialog hides servers with existing config
 - Note: Configurations can only be deleted if no server is assigned
- Once configured the Health Check status of the configurations is "Pending validation"
 - mailscan servertask will validate the connection and set the health check status



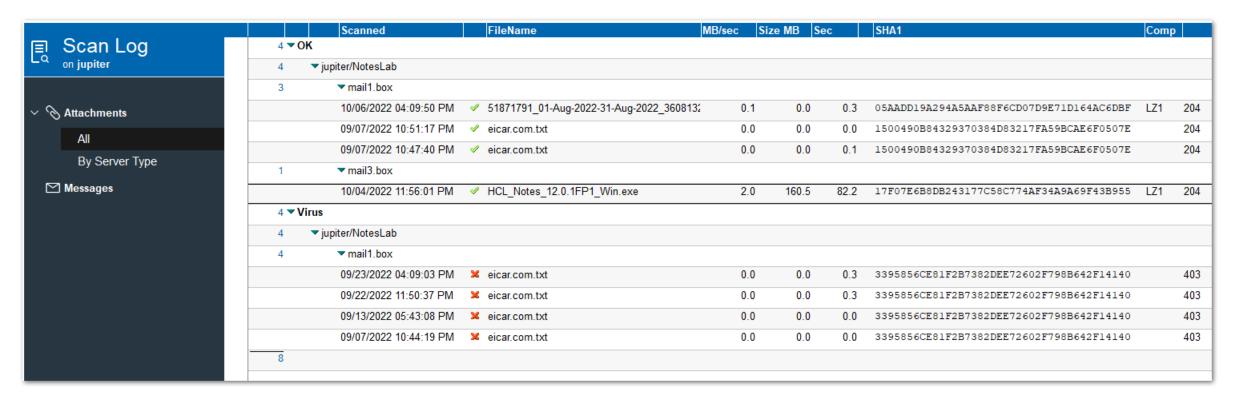
CScan Server Status

- Server status view shows the status per server
- Includes important server errors directly written into server document by mailscan servertask
- Action to open the log database directly from the view



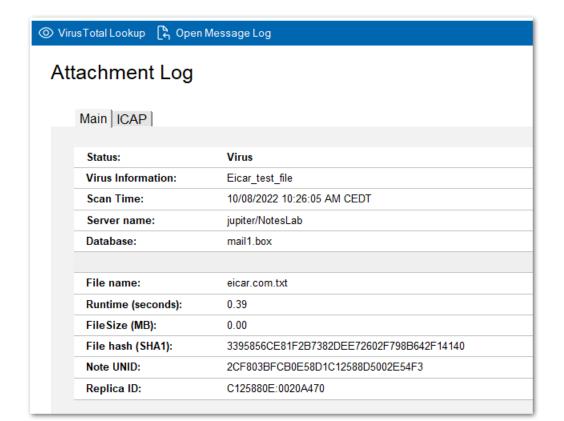
CScan Log Database

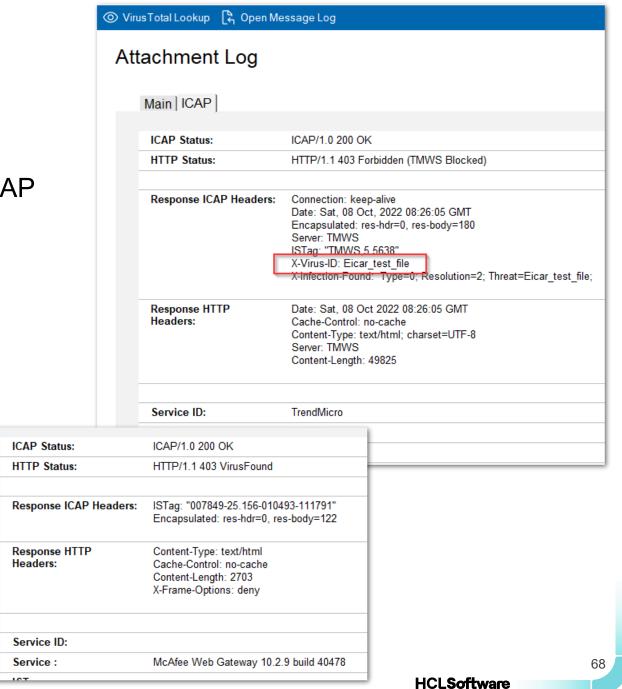
- Log per attachment
 - Only shows viruses unless in test mode to log all attachments
- Log per message shows sender/recipient and all logged attachments



CScan Log for Attachments

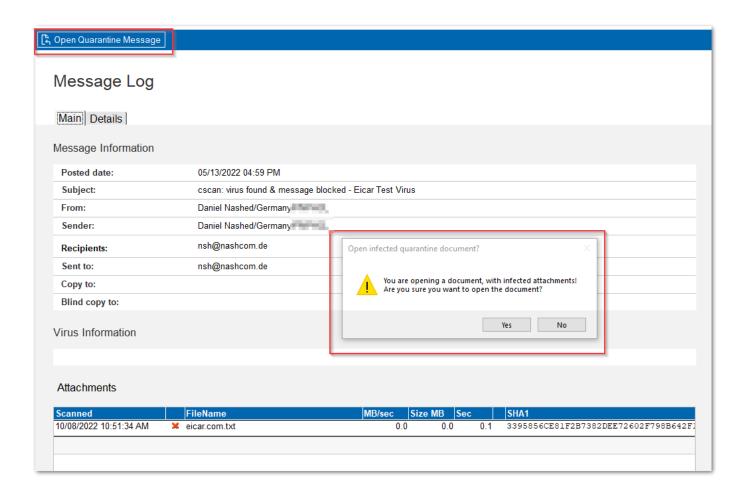
- Contains details for each attachment
- Details about virus found & status returned by ICAP
- Lookup for SHA1 hash on Virus Total website





CScan Log per message

- Embedded view for attachments
- Quarantine link only shown, if quarantine document is available
- Attachment log, message log and quarantine document are linked via ReplicalD/UNID fields



Scan Status Token "\$\$CScanToken"

- Each server creates a modern Ed25119 private key (https://en.wikipedia.org/wiki/Curve25519
 - Private key is encrypted for server and stored in **cscancfg.nsf** server configuration document
 - Used to sign a JWT scan status token
- Public key is also stored in server configuration document to allow other servers to verify the token
 - Each server uses a public key cache for the validation of other server's tokens

Example of Scan Token

Field Name: \$\$CScanToken

"eyJ0eXAiOiAiSldUliwglmFsZyl6lCJFZERTQSJ9.eyJ2ZX, MjlxMDA4VDE5NTgyMyw5MiswMClslnNlcnZlcil6lkNOPV

Example of a public key

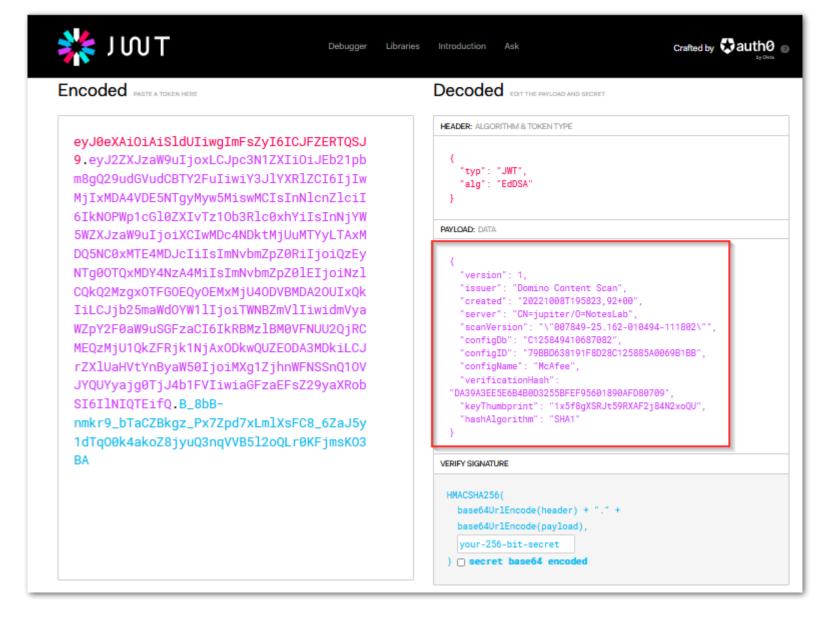
Field Name: PublicKey

"----BEGIN PUBLIC KEY----

MCowBQYDK2VwAyEAR+BSCPgf5IYhiLShYpgJBuaaYnU0qu53Qy4EWqmvo8k= ----END PUBLIC KEY----"

yLTAxMDQ5NC0xMTE4MDJclilslmNvbmZpZ0RiljoiQzEyNTg0OTQxMDY4NzA4MilslmNvbmZpZ0lEljoiNzlCQkQ2MzgxOTFGOEQyOEMxMjU4ODVBMDA2OUlxQkliLCJjb25maWdOYW1lljoiTWNBZmVlliwidmVyaWZpY2F0aW9uSGFzaCl6lkRBMzlBM0VFNUU2QjRCMEQzMjU1QkZFRjk1NjAxODkwQUZEODA3MDkiLCJrZXlUaHVtYnByaW50ljoiMXg1ZjhnWFNSSnQ1OVJYQUYyajg0TjJ4b1FVliwiaGFzaEFsZ29yaXRobSl6llNlQTEifQ.B 8bB-nmkr9 bTaCZBkgz Px7Zpd7xLmlXsFC8 6ZaJ5y1dTqO0k4akoZ8jyuQ3nqVVB5l2oQLr0KFjmsKO3BA"

Decode \$\$CScanToken



- JWT token can be decoded
- Details about JWT and a decoder can be found here -> https://jwt.io

"\$\$CScanToken" decoded

- Payload contains information about
 - Virus scanner version
 - Configuration
 - Scan date
 - Reference to the key used
 - Verification hash of attachments

```
"version": 1,
"issuer": "Domino Content Scan",
"created": "20221008T195823,92+00",
"server": "CN=jupiter/O=NotesLab",
"scanVersion": "\"007849-25.162-010494-111802\"",
"configDb": "C125849410687082",
"configID": "79BBD638191F8D28C125885A0069B1BB",
"configName": "McAfee",
"verificationHash": "DA39A3EE5E6B4B0D3255BFEF95601890AFD80709",
"keyThumbprint": "1x5f8gXSRJt59RXAF2j84N2xoQU",
"hashAlgorithm": "SHA1"
```

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Secure Domino Backup

- Backup approaches & tips
- New Windows VSS Writer Support

Domino Backup



- Backup & disaster recovery should be part of your Domino security concept
- Ensure your backup strategy protects you against ransomware attacks, too!
- Backup repositories should not be writable at run-time
- If you use the basic Domino 12 Backup functionality to file storage your Domino server and the OS
 has access to all backup files Not just the current backup!
- There is no one size fits all approach
- Depends on your backup integration and your environment

Secure Backup Approaches



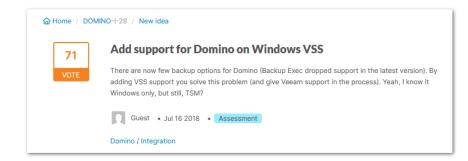
- Only mount/unmount volume in pre/post backup/restore operations
 - Does only make it less likely! → Still vulnerable during backup/restore!
- Take a backup or snapshot of the target storage and/or make files read-only after backup
 - For example if the backend storage is ZFS
 - ZFS can also encrypt file-systems and send snapshots to remote locations (without the key!)
- Use a backup solution with a secure repository
 - e.g. Borg Backup on Linux with remote repositories secured by SSH/SFTP (https://www.borgbackup.org/)
 - Free Restic backup in combination with VSS Snapshots and SSH/SFTP or REST server (https://restic.net/)
- Use a commercial solution like Veeam Backup & Replication to protect your backups

Domino VSS Writer?



- VSS Admin Windows tool shows all registered VSS Writers
 - VSS Write support does not require any backup integration
- The AHA idea was also high on my personal wish list
- There was not Domino VSS Writer support ... until now





Windows VSS Writer Support



- Volume Shadow Copy Service (VSS) supports application integrated snapshot operations
- "VSS Writer" allows to make an application fully "snapshot aware" without any direct backup application integration or scripting
- Requires Domino to become a "VSS Writer"

Flow

- Domino registers as a "VSS Writer" using a Microsoft VSS API
- Backup application starts VSS Snapshot
- Windows VSS sends event to all VSS Writers registered to "Freeze" their application
- Windows takes VSS snapshot
- Windows sends VSS "Post Thaw" event to application
- Domino processes delta data accumulated during snapshot operations

VSS Writer "AutoRecover" Support



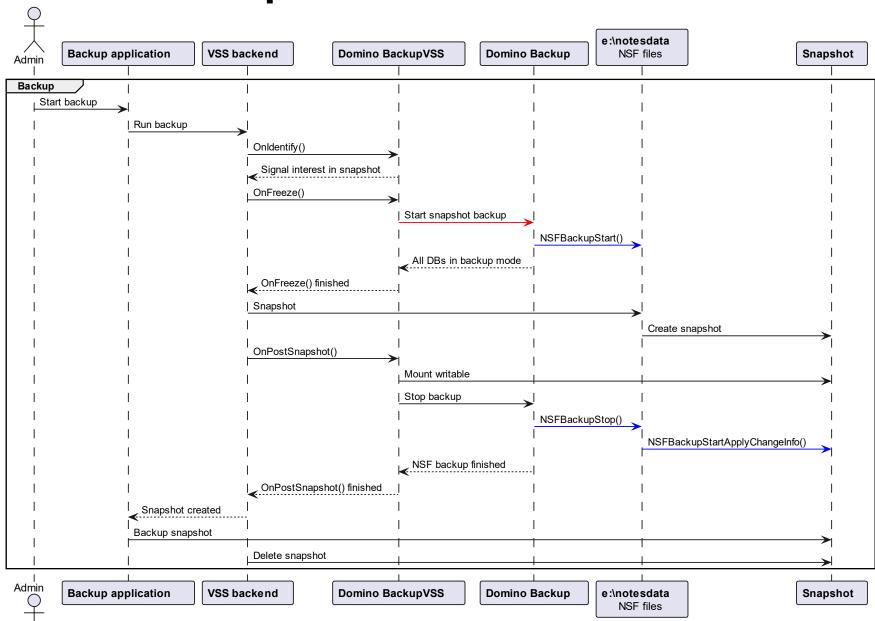
- The biggest challenge in the snapshot backup world
 - Snapshots cannot be modified
 - Delta changes need to be stored separately and need to be applied to the database on restore to make the NSF file consistent

Solution

- VSS Writers VSS_VOLSNAP_ATTR_AUTORECOVER Option
- Allows a VSS Writer to update the snapshot in the OnPostSnapshot event to
 - Merge delta information occurred during backup
 - Make the database <u>consistent</u> for recovery without Domino restore operations
- The Domino VSS Writer supports AutoRecovery to apply changes directly into the writable snapshot in OnPostSnapshot event

Domino Backup VSS Writer Flow





Implementation



- Separate "backupvss" servertask registering as a VSS backup writer
- Invokes Domino "backup" servertask to leverage "Domino Backup Snapshot Mode"
- In Freeze event waits for backup task to be in snapshot before signaling the snapshot can be created
- Integrates VSS Writer functionality into Core Domino
 - Separate task is needed to control "backup" servertask
 - "backupvss" task is required to be permanently loaded to allow VSS backend to communicate with Domino
- GitHub: Updated, simplified Domino 12.0.2 Veeam integration for restore only
 - https://opensource.hcltechsw.com/domino-backup/backup-providers/veeam/install vss writer

VSS Writer Implementation Limitations



- NSF Data is required to be on a single volume for snapshot
 - No support for external directory or NSF links pointing to a different volume
 - No support for Windows junctions and comparable mount options
 - Support for directory and NSF link on the same physical volume
- VSS Snapshot backup application requires to support "AutoRecovery" mode for full functionality
 - Fallback to write delta files is still possible In the same way it is supported in 12.0.1 today
- Restore still requires separate integration similar to Veeam integration available today
 - Restore integration scripts are posted in GitHub repository
 - No support for VSS restore operations
 - Vendors backup to their own repository and have no direct VSS restore integration
- Only one Domino partition per Windows machine can be backed up via VSS

HCL Documentation & Projects



- Domino 12.0.2 New security features and enhancements
 - https://help.hcltechsw.com/domino/12.0.2/admin/wn_security.html
 - https://help.hcltechsw.com/domino/12.0.2/admin/wn_security1201.html

- HCL GitHub CertMgr
 - https://github.com/HCL-TECH-SOFTWARE/domino-cert-manager
- HCL GitHub Domino Backup
 - https://opensource.hcltechsw.com/domino-backup/
- HCL GitHub Domino Container Community Project
 - https://opensource.hcltechsw.com/domino-container/

Further Reading



- GitHub Domino Start Script Project
 - https://nashcom.github.io/domino-startscript/
- Blog Post: Domino V12 using CertMgr for certificates used outside Domino
 - https://blog.nashcom.de/nashcomblog.nsf/dx/domino-v12-using-certmgr-for-certificates-used-outside-domino.htm
- Blog Post: NGINX CertMgr Integrations
 - https://blog.nashcom.de/nashcomblog.nsf/dx/using-domino-certmgr-with-nginx-co.htm
- Blog Post: Leveraging Domino Event Monitoring for Domino V12 CertMgr Health Checks
 - https://blog.nashcom.de/nashcomblog.nsf/dx/leveraging-domino-event-monitoring-for-domino-v12-certmgrhealth-checks.htm
- Blog Post: Fail2Ban Support for Domino on Linux -- Intrusion Detection
 - https://blog.nashcom.de/nashcomblog.nsf/dx/fail2ban-support-for-domino-intrusion-detection.htm

Questions & Answers



Thank you for your interest in "Domino 12.0.1 + 12.0.2 Security"

- Open questions in chat?
 - Presentation will be available for download from OpenNTF
 - There will be a Q&A summary on OpenNTF

- Additional information
 - <u>https://blog.nashcom.de</u>
 - nsh@nashcom.de





