

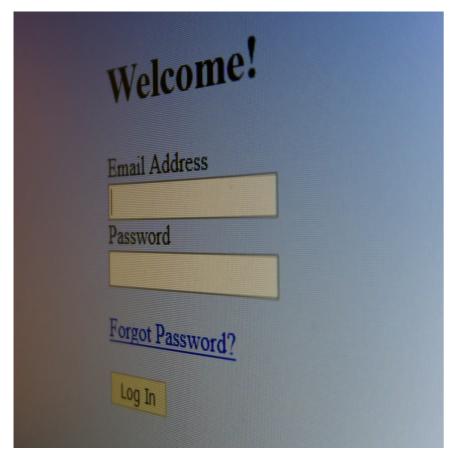
Kai Wiemann with Maximilian Kölpin, Thomas Hartmann, Krunoslav Sever, Sven Sternberger Paris, 19th April 2024

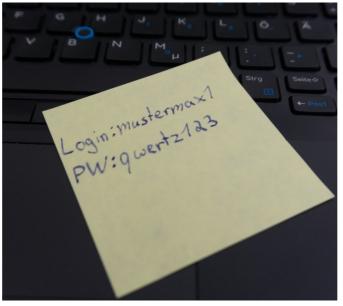


Why secret management?

Why a secret management at all?

Starting situation





~% mysql -u root -p
Enter password:

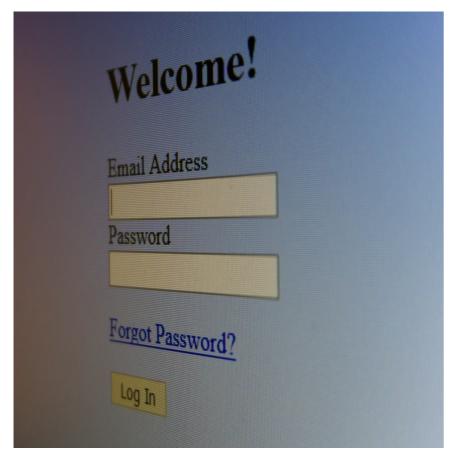
sensitive files
/etc/krb5.keytab
/etc/ssh/ssh_host_ed25519_key
/etc/ssh/ssh_host_rsa_key

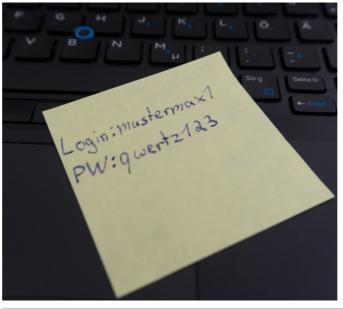
~% ssh root@critical-host
Password:

~% curl -H "Authorization: Bearer \$TOKEN" "https://.."

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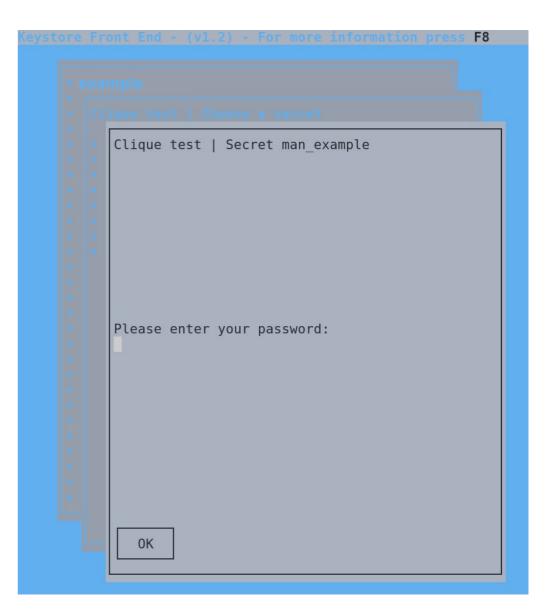
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Central tool to manage secrets

Current tools

Keystore

- Interactive usage via CLI, TUI
- Authentication via public / private key
- ILO, root passwords, ...
- Drawback: Only interactive, home development



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- root passwords, database credentials
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Migration / integration possible?

 \blacksquare

HashiCorp

Why Vault?

Requirements

- Trusted, established software
- Options for integration, automation
- Authorization management
- Different methods to manage secrets

Vault

- Used by large companies, Open-Source*, audited, ISO-certified
- REST-API, addable modules called "engines"
- Based on policies; authentication via OIDC, JWT, certificates, ...
- Web interface, CLI, REST-API

Current Vault setup

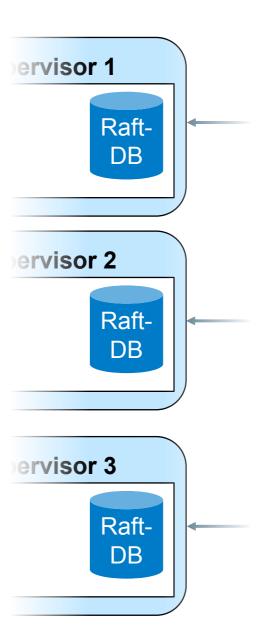
Current Vault setup

Infrastructure overview **DNS** failover **Hypervisor 1** Raftprod01 Standby DB **Hypervisor 2** Cluster **HTTPS Client Traffic** Intra-Cluster **API Endpoint** prod02 Raft-Traffic DB Address Active Web-UI CLI **Hypervisor 3** Raftprod03 DB Standby

Current Vault setup: Storage

Integrated Storage (Raft) as Storage Backend

- Recommended by HashiCorp and supported officially
- No additional software or clusters required
- Less administrative effort
- High availability due to Raft consensus algorithm
- Online backups possible with atomic snapshots



Current Vault setup: Security measures

Security measures – encrypted swap

- Vault usually prevents memory from being swapped to disk via mlock syscall
- Problem: Raft does not interact well with mlock
 - Vault documentation strongly recommends disabling usage of mlock in combination with Raft
- Deploy VMs with encrypted swap

```
~# dmsetup ls --target crypt
cryptswap (253, 0)
```



disable_mlock (bool: false) — Disables the server from executing the mlock syscall. mlock prevents memory from being swapped to disk. Disabling mlock is not recommended unless using integrated storage. [...]

Source: https://developer.hashicorp.com/vault/docs/configuration#disable_mlock

Current Vault setup: Security measures

Security measures – systemd hardening

- Vault managed via systemd
- Use systemd to restrict capabilities of vault process
- systemd-analyze security helps
- Determining the minimum required capabilities with a bit of trial and error

```
~# systemd-analyze security --no-pager vault.service

NAME

DESCRIPTION

Service has access to the host's network

User=/DynamicUser=

CapabilityBoundingSet=~CAP_SET(UID|GID|... Service cannot change UID/GID identitie...

[...]

Overall exposure level for vault.service: 2.0 OK 

OVERAGE

DESCRIPTION

EXPOSURE

Service has access to the host's network

O.5

Service runs under a static non-root us...

Overall exposure level for vault.service: 2.0 OK 

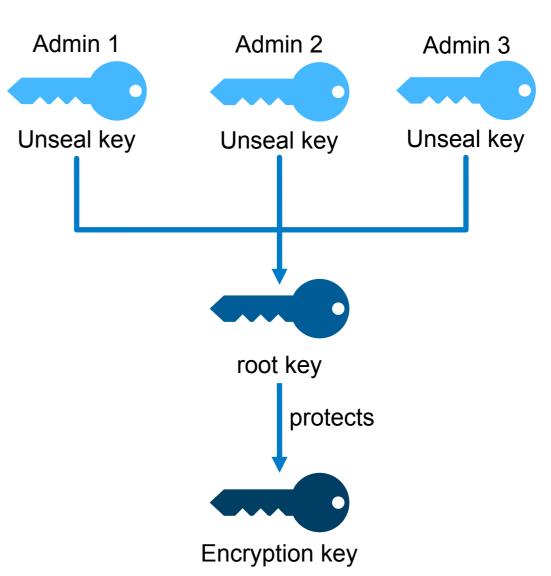
OVERAGE

OVERAGE
```

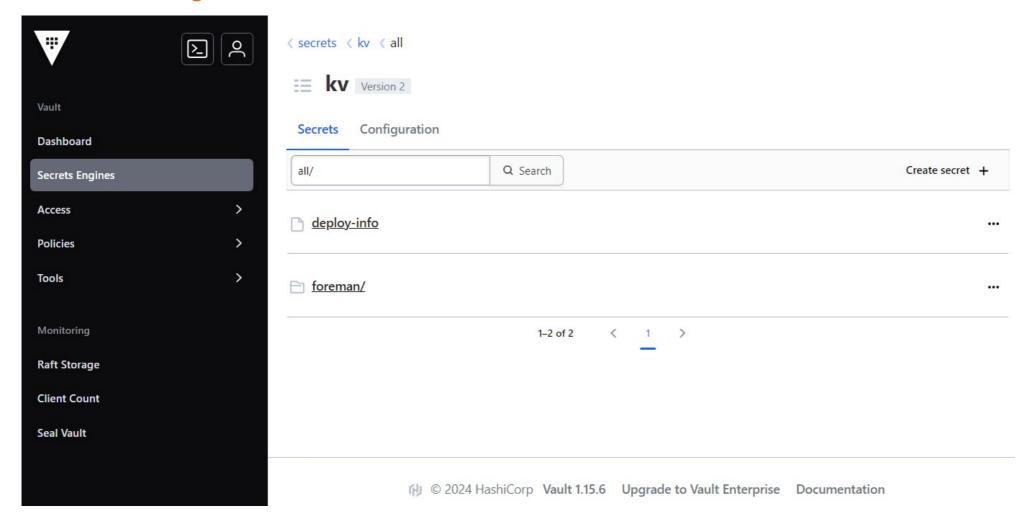
Current Vault setup: Security measures

Security measures – Unsealing Vault

- Vault started sealed
 - Data encrypted
 - Vault unable to decrypt it by itself
 - Even after reboot, node failure
- Multiple unseal keys required to reconstruct the root key, unseal Vault
- PGP keys used to encrypt the unseal keys when Vault is initialized
- Also stored in Keystore



Interactive usage – Web interface



Interactive usage – Command line interface / REST-API

```
> vault kv get kv/all/deploy-info
==== Secret Path =====
kv/data/all/deploy-info
===== Metadata =====
   Value
Key
created_time 2024-04-09T13:51:16.604114782Z
custom_metadata <nil>
destroyed false
version
===== Data =====
Key Value
password foo
       bar
username
```

Interactive usage – Command line interface / REST-API

```
> vault path-help kv | grep --fixed-strings --after-context=1 '<path>'
    ^data/(?P<path>.*?[^/]$)$
        Write, Patch, Read, and Delete data in the Key-Value Store.
    ^delete/(?P<path>.*)$
        Marks one or more versions as deleted in the KV store.
    ^destroy/(?P<path>.*)$
        Permanently removes one or more versions in the KV store
[...]
> vault kv get -output-curl-string kv/all/deploy-info
[...]
> curl -H "X-Vault-Request: true" \
       -H "X-Vault-Token: $(vault print token)" \
       "https://$VAULT ADDR/v1/kv/data/all/deploy-info" | jq '.data.data'
  "password": "foo",
  "username": "bar"
```

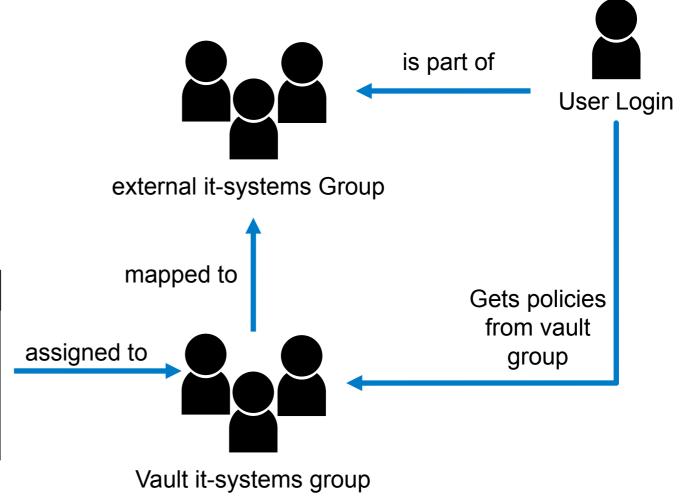
Managing secrets with Vault: Policies

Permission management via Policies

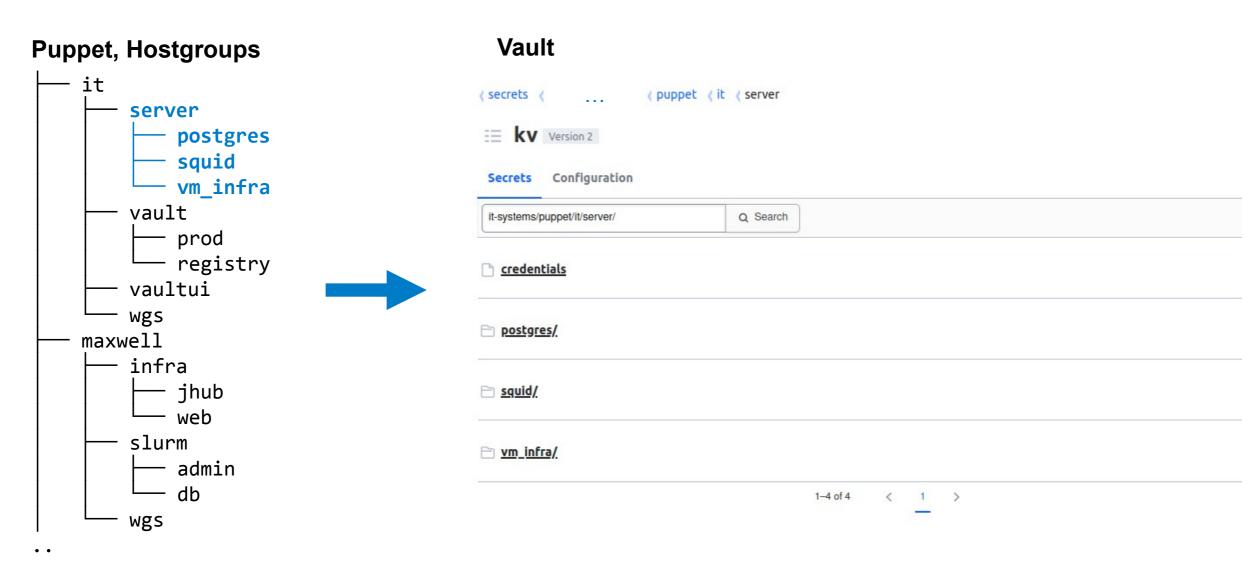
- Deny by default
- Templating possible
- Allows mapping to external groups

```
it-systems.hcl

[...]
path "kv/data/groups/it-systems/*" {
  capabilities = [ "read", "list", "create" ]
}
[...]
```



Puppet secret layout



How were Vault and Puppet integrated? - Overview **Puppet Master** • • • Foreman Catalog compilation Power Name Host group it/server/vm_infra Secret exchange Authentication via **Puppet Agent** Puppet certificate, key • • • *** Synchronization process vault_lookup::lookup HashiCorp Vault

How were Vault and Puppet integrated? - Overview **Puppet Master** • • • Foreman Catalog compilation Power Name Host group it/server/vm_infra Secret exchange **Puppet Agent** Secret retrieval • • • *** Synchronization process vault_lookup::lookup HashiCorp Vault

How were Vault and Puppet integrated? – Example

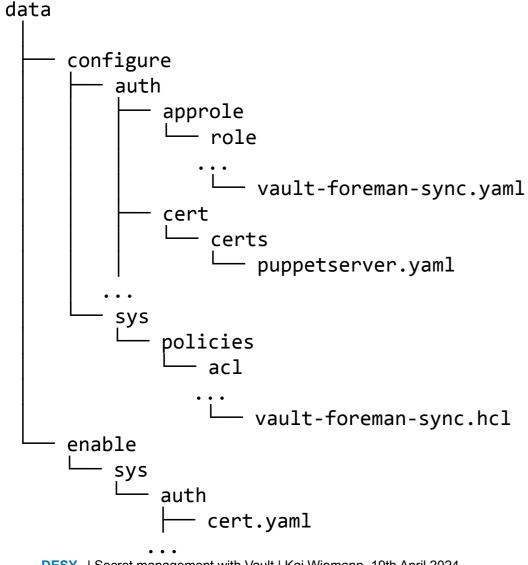
```
> cat manifests/init.pp
[...]
 $example_secret = Deferred('vault_lookup::lookup',
    ['[...]/puppet/it/server/credentials', {
      vault addr => lookup('vault lookup::vault addr', Optional[String], undef, undef),
      field
                 => 'password',
  }])
 file { '/tmp/test-password':
    ensure => file,
    content => $example secret,
[...]
~# puppet agent -t
[...]
Notice: /Stage[main]/Vm infra/File[/tmp/test-password]/ensure: changed [redacted] to [redacted]
Notice: Applied catalog in 12.01 seconds
~# cat /tmp/test-password
test123
```

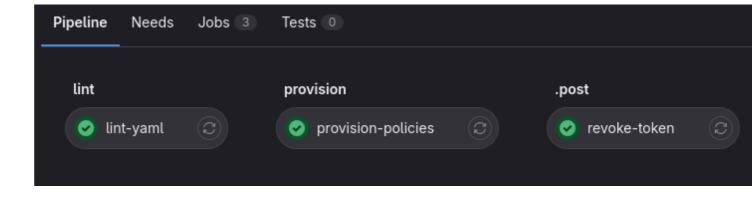
How were Vault and Puppet integrated? - Vault view

```
> vault read -format=json identity/entity/name/vm-infra.desy.de
    jq '.data | {"metadata": .metadata, "name": .name}'
  "metadata": {
    "allow delete via foreman sync": "true",
    "hostgroup 0": "it",
    "hostgroup_1": "server",
    "hostgroup 2": "vm infra"
  "name": "vm-infra.desy.de"
> vault policy read puppetserver
[...]
path "[...]/puppet/{{identity.entity.metadata.hostgroup_0}}/{{identity.entity.metadata.hostgroup_1}}/+" {
  capabilities = [ "read", "list" ]
[...]
```

Managing secrets with Vault: Policy management

But how to manage policies?





Outlook

Outlook

What are the next steps?

- Manage Kubernetes secrets with Vault
- Consolidate secrets stored in other tools
- Work on offline backup strategy and disaster recovery
- Evaluate OpenBao due to HashiCorp's license change



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Thank you for your time

Questions?

Acknowledgments

Thank you for your work and support

- Maximilian Kölpin
- Thomas Hartmann
- Krunoslav Sever
- Sven Sternberger

Appendix

Backup strategy

Offline backup

- Currently only daily backups via TSM
- Idea: Use WORM (Write once read many) USB drives for offline backup
- Write script to create Raft snapshot when USB drive is inserted