

UNCLASSIFIED



**VMWARE NSX
SECURITY TECHNICAL IMPLEMENTATION GUIDE
(STIG) OVERVIEW**

Version 1, Release 1

27 June 2016

Developed by DISA for the DoD

UNCLASSIFIED

Trademark Information

Names, products, and services referenced within this document may be the trade names, trademarks, or service marks of their respective owners. References to commercial vendors and their products or services are provided strictly as a convenience to our users, and do not constitute or imply endorsement by DISA of any non-Federal entity, event, product, service, or enterprise.

TABLE OF CONTENTS

	Page
1. INTRODUCTION.....	1
1.1 Executive Summary	1
1.2 Authority	1
1.3 Vulnerability Severity Category Code Definitions	1
1.4 STIG Distribution.....	2
1.5 SRG Compliance Reporting.....	2
1.6 Document Revisions	2
1.7 Other Considerations.....	2
1.8 Product Approval Disclaimer.....	3
2. ASSESSMENT CONSIDERATIONS.....	4
2.1 Security Assessment Information	4
3. NSX COMPONENTS	5
3.1 NSX Distributed Logical Router (DLR)	5
3.2 NSX Distributed Firewall (DFW).....	5
3.3 NSX Manager.....	5
4. GENERAL SECURITY REQUIREMENTS	6
4.1 NSX Distributed Logical Router.....	6
4.2 NSX Distributed Firewall	6
4.3 NSX Manager.....	6

LIST OF TABLES

	Page
Table 1-1: Vulnerability Severity Category Code Definitions	2

1. INTRODUCTION

1.1 Executive Summary

The VMware NSX Security Technical Implementation Guide (STIG) provides the technical security policies, requirements, and implementation details for applying security concepts to NSX. The VMware NSX STIG is a package of the following:

- VMware NSX Distributed Logical Router STIG
- VMware NSX Distributed Firewall STIG
- VMware NSX Manager STIG

1.2 Authority

DoD Instruction (DoDI) 8500.01 requires that “all IT that receives, processes, stores, displays, or transmits DoD information will be [...] configured [...] consistent with applicable DoD cybersecurity policies, standards, and architectures” and tasks that Defense Information Systems Agency (DISA) “develops and maintains control correlation identifiers (CCIs), security requirements guides (SRGs), security technical implementation guides (STIGs), and mobile code risk categories and usage guides that implement and are consistent with DoD cybersecurity policies, standards, architectures, security controls, and validation procedures, with the support of the NSA/CSS, using input from stakeholders, and using automation whenever possible.” This document is provided under the authority of DoDI 8500.01.

Although the use of the principles and guidelines in these SRGs/STIGs provides an environment that contributes to the security requirements of DoD systems, applicable NIST SP 800-53 cybersecurity controls need to be applied to all systems and architectures based on the Committee on National Security Systems (CNSS) Instruction (CNSSI) 1253.

1.3 Vulnerability Severity Category Code Definitions

Severity Category Codes (referred to as CAT) are a measure of vulnerabilities used to assess a facility or system security posture. Each security policy specified in this document is assigned a Severity Category Code of CAT I, II, or III.

Table 1-1: Vulnerability Severity Category Code Definitions

	DISA Category Code Guidelines
CAT I	Any vulnerability, the exploitation of which will directly and immediately result in loss of Confidentiality, Availability, or Integrity.
CAT II	Any vulnerability, the exploitation of which has a potential to result in loss of Confidentiality, Availability, or Integrity.
CAT III	Any vulnerability, the existence of which degrades measures to protect against loss of Confidentiality, Availability, or Integrity.

1.4 STIG Distribution

Parties within the DoD and Federal Government's computing environments can obtain the applicable STIG from the Information Assurance Support Environment (IASE) website. This site contains the latest copies of any STIGs, SRGs, and other related security information. The address for the IASE site is <http://iase.disa.mil/>.

1.5 SRG Compliance Reporting

All technical NIST SP 800-53 requirements were considered while developing this STIG. Requirements that are applicable and configurable will be included in the final STIG. A report marked For Official Use Only (FOUO) will be available for those items that did not meet requirements. This report will be available to component Authorizing Official (AO) personnel for risk assessment purposes by request via email to: disa.stig_spt@mail.mil.

1.6 Document Revisions

Comments or proposed revisions to this document should be sent via email to the following address: disa.stig_spt@mail.mil. DISA will coordinate all change requests with the relevant DoD organizations before inclusion in this document. Approved changes will be made in accordance with the DISA maintenance release schedule.

1.7 Other Considerations

DISA accepts no liability for the consequences of applying specific configuration settings made on the basis of the SRGs/STIGs. It must be noted that the configuration settings specified should be evaluated in a local, representative test environment before implementation in a production environment, especially within large user populations. The extensive variety of environments makes it impossible to test these configuration settings for all potential software configurations.

For some production environments, failure to test before implementation may lead to a loss of required functionality. Evaluating the risks and benefits to a system's particular circumstances and requirements is the system owner's responsibility. The evaluated risks resulting from not applying specified configuration settings must be approved by the responsible Authorizing

Official. Furthermore, DISA implies no warranty that the application of all specified configurations will make a system 100 percent secure.

Security guidance is provided for the Department of Defense. While other agencies and organizations are free to use it, care must be given to ensure that all applicable security guidance is applied both at the device hardening level as well as the architectural level due to the fact that some of the settings may not be able to be configured in environments outside the DoD architecture.

1.8 Product Approval Disclaimer

The existence of a STIG does not equate to DoD approval for the procurement or use of a product.

STIGs provide configurable operational security guidance for products being used by the DoD. STIGs, along with vendor confidential documentation, also provide a basis for assessing compliance with Cybersecurity controls/control enhancements, which supports system Assessment and Authorization (A&A) under the DoD Risk Management Framework (RMF). DoD Authorizing Officials (AOs) may request available vendor confidential documentation for a product that has a STIG for product evaluation and RMF purposes from disa.stig_spt@mail.mil. This documentation is not published for general access to protect the vendor's proprietary information.

AOs have the purview to determine product use/approval IAW DoD policy and through RMF risk acceptance. Inputs into acquisition or pre-acquisition product selection include such processes as:

- National Information Assurance Partnership (NIAP) evaluation for National Security Systems (NSS) (<http://www.niap-cces.org/>) IAW CNSSP #11
- National Institute of Standards and Technology (NIST) Cryptographic Module Validation Program (CMVP) (<http://csrc.nist.gov/groups/STM/cmvp/>) IAW Federal/DoD mandated standards
- DoD Unified Capabilities (UC) Approved Products List (APL) (<http://www.disa.mil/network-services/ucco>) IAW DoDI 8100.04

2. ASSESSMENT CONSIDERATIONS

2.1 Security Assessment Information

The VMware NSX Distributed Logical Router STIG, VMware NSX Distributed Firewall STIG, and the VMware NSX Manager STIG contain the specific guidance for the various functional network services, security policies, and the management of the logical router and firewall instances. Therefore, it is critical to assess NSX components using all three STIGs provided in the package to reduce the risk of the network being compromised.

NSX Manager is integrated with the VMware vCenter that is the framework for access to all VMware NSX components. Hence, it is imperative that vCenter is compliant for all requirements within the VMware vSphere vCenter Server for Windows STIG prior to addressing requirements in the NSX Manager STIG.

3. NSX COMPONENTS

3.1 NSX Distributed Logical Router (DLR)

The DLR provides East-West distributed routing with tenant IP address space and data path isolation. Virtual machines or workloads that reside on the same host on different subnets can communicate with one another without having to traverse a traditional routing interface. A logical router can have eight uplink interfaces and up to a thousand internal interfaces. An uplink interface on a DLR generally peers with an Edge Services Gateway (ESG), with an intervening Layer 2 logical switch between the DLR and the ESG. An internal interface on a DLR peers with a virtual machine hosted on an ESX hypervisor with an intervening logical switch between the virtual machine and the DLR.

3.2 NSX Distributed Firewall (DFW)

Logical Firewall provides security mechanisms for dynamic virtual data centers. The DFW component of Logical Firewall allows you to segment virtual datacenter entities like virtual machines based on VM names and attributes, user identity, vCenter objects like datacenters, and hosts, as well as traditional networking attributes (i.e., IP addresses, VLANs, etc.). The Edge Firewall component helps you meet key perimeter security requirements, such as building DMZs based on IP and VLAN constructs, and tenant isolation in multi-tenant virtual data centers.

3.3 NSX Manager

The NSX management plane for all NSX components is provided by the NSX Manager, which is the centralized network management component of NSX. It provides the single point of configuration. The NSX Manager is installed as a virtual appliance on any ESX host within a vCenter Server environment. For every instance of NSX Manager, there is one vCenter Server. The same is true for a cross-vCenter NSX environment.

4. GENERAL SECURITY REQUIREMENTS

4.1 NSX Distributed Logical Router

The VMware NSX DLR STIG is used to configure the distributed router to secure Layer 3 capabilities. This includes security requirements for packet forwarding, IP unicast routing protocols, bandwidth management, and Layer 3 network services.

4.2 NSX Distributed Firewall

The VMware NSX DFW STIG is used to configure the distributed firewall to implement security policies and data plane filtering based on IP address source or destination, virtual machine names, VLAN and logical switch connections, and security group membership.

4.3 NSX Manager

The VMware NSX Manager STIG is used to configure the management plane functionality. This includes security requirements for implementing account management, administrator access, configuration management, logging, and time management.