MIC R O[®] Focus

Data Security Overview

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The New Combined Company: built on stability, acquisition and innovation



Software Focused | Global Scale

\$4B+
Annual RevenueFTSE 50
Company
2nd largest tech company
in EMEA~18,000
Lompany
Across 50 countries~40,000
Customers
Brotue 100

7TH largest pure-play software company in the world



"Better Together" Portfolio Has Breadth and Depth



Big Data Analytics

VERTICA | IDOL

Data security portfolio: Voltage & Atalla

Data privacy & security compliance
& risk reduction

Secure analytics, privacy and pseudonymization

Hybrid cloud data protection & collaboration

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Enterprise, Big Data, Cloud, Mobile and Payments Data Security Tokenization, Encryption, Masking

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Voltage SecureMail

Easy scalable email encryption

Voltage SecureMail Cloud

Enterprise email encryption SaaS

Atalla HSM

Payments crypto appliances & key storage



Enterprise Secure Key Manager KMIP Key Management for Storage, 3rd party apps



Atalla Product Overview

History of Atalla

- Established in 1972
- Mission: Protect financial transactions
- Atalla introduced first Network Security Processor (NSP) in 1979
- Acquired by Tandem Computers in 1989
- Tandem acquired by Compaq in 1997
- Compaq acquired by HP in 2002
- HP splits with HPE in 2014
- HPE Software Spin Merges with Micro Focus in 2017



Martin 'John' Atalla (1924-2009)



ESKM: Enterprise Secure Key Manager

Why is enterprise key management a problem?



- Storage encryption is a necessary cost of business to defend storage media breaches...
- A well-proven **defense** against breaches—highly effective, often mandated for storage and servers
- Easy to implement: AES keys, standardized, now embedded—but...



- Key management is a difficult social engineering problem...
 - Maintain central controls: Lose access to keys locally ightarrow lose access to the data
 - Enforce consistent policy: Who manages keys? What authorization?
- Audit and prove compliance: Regulatory mandates require evidence of protection



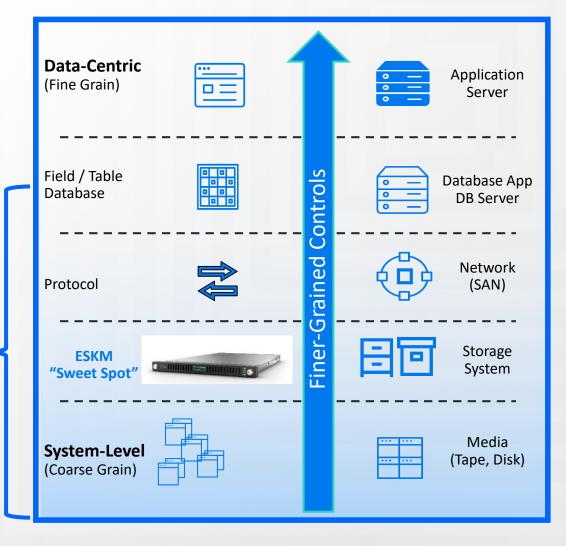
The challenge is to coordinate and automate controls that protect access to keys across storage encrypted data, while remaining transparent to operations

Protecting data-at-rest with encryption

Scope: Data-at-rest



- <u>Products</u>: Storage, servers, networking...
- <u>Applications</u>: IT infrastructure, cloud, SAN...
- <u>Solutions</u>: Archiving, backup; block data; unlock keys...
- Unlike: Data-in-use, data-in-motion
 - "Data-centric" application-level (see: SecureData)
 - Tokenization, format-preserving (fine-grain controls)
- Why do customers care?
 - <u>Quick to implement</u> with compliance deadlines!
 - Global policy over large IT server/storage estates
 - Easy, coarse-grain controls, undifferentiated data



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ESKM – Enterprise Secure Key Manager

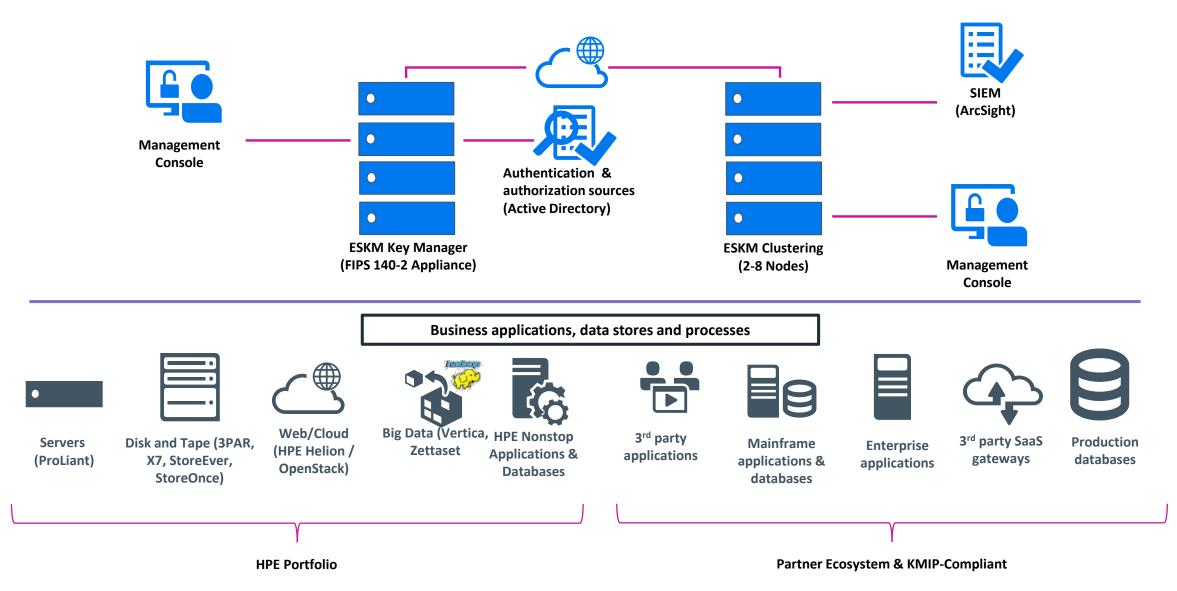
High-assurance key protection for a wide range of storage encryption applications

Primary Value Proposition

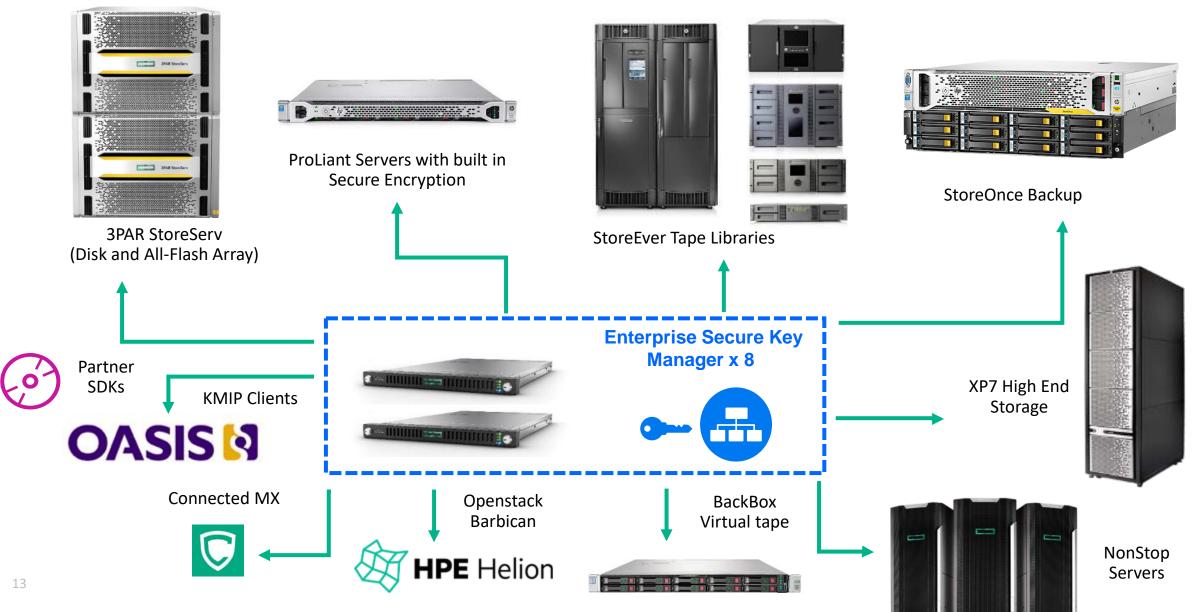
- Centrally manage global enterprise keys
- Reliably separate keys from the data
- Automate to simplify operations
- Integrates large storage and server ecosystems
 - Storage, server, cloud, backup...
 - KMIP standard pre-qualified applications
- Features at a Glance
 - Trusted: FIPS 140-2 Level 2
 - **Reliable**: 1U redundant, proven hardware
 - Available: 8-node appliance clustering
 - **Scalable**: 25K clients, 2M keys, app groups
 - **Interoperable**: industry-standard KMIP 1.4



ESKM: Integrates data-at-rest encryption management

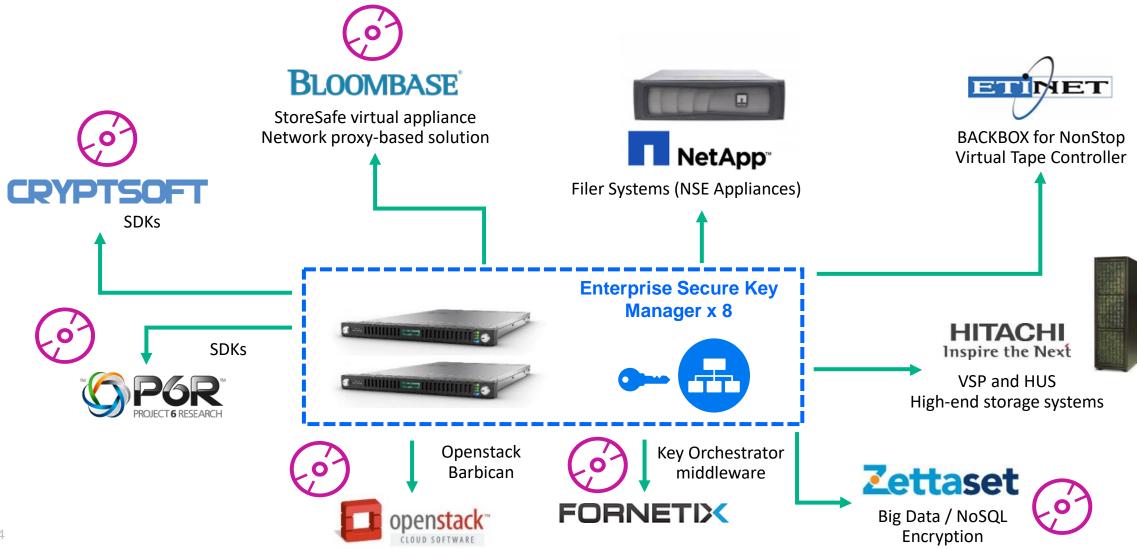


Security & business continuity with market-leading interoperability



OASIS KMIP standard: Open interoperability for easy expansion

ESKM leads the market in KMIP operational compliance for application interoperability



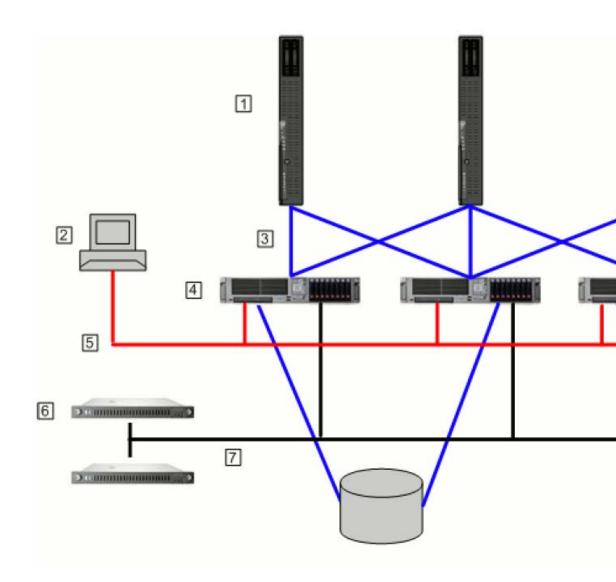
ESKM with NonStop VLE

Volume level encryption is supported on these systems:

- NonStop X (L-series)
- NonStop Integrity BladeSystems (J-series)
- NonStop Integrity NS16000 series servers (H-series)
- NonStop Integrity NS2000 series servers (H-series)

Encryption is supported on these devices:

- SAS disk drives
- Enterprise Storage Servers
- LTO-4, LTO-5 and LTO-6 tape drives
 - encryption may be applied per-drive or per-media



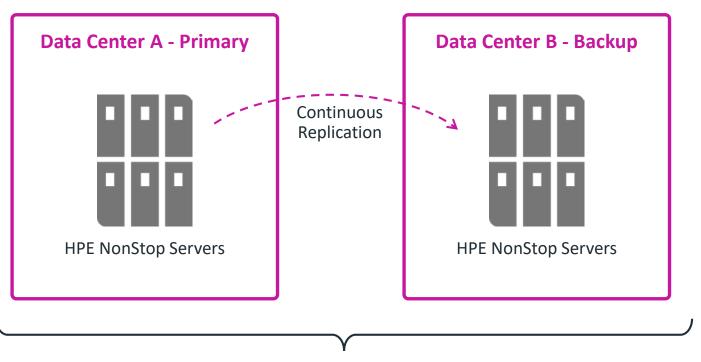
Global Payments Network Protects Core Transactional Data with ESKM on HPE NonStop

Business user

- Application IT
- Sensitive data
- PCI/PII data
- Business Challenge
- Continuously protect customer data at massive scale in extreme transactional environment

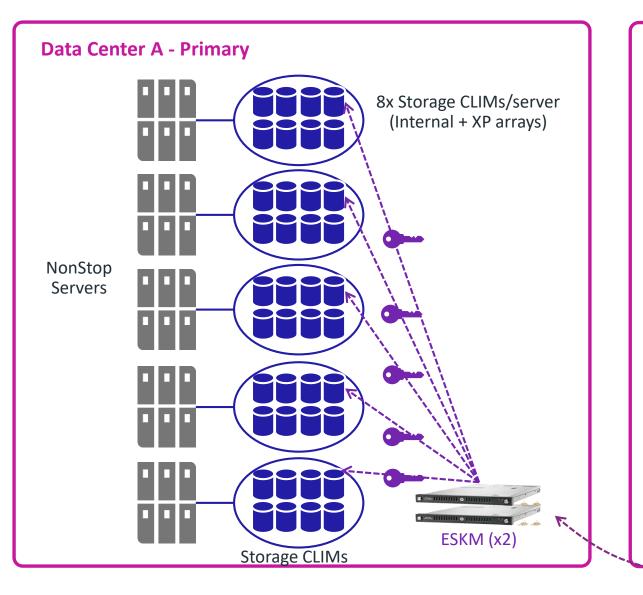
Data Infrastructure

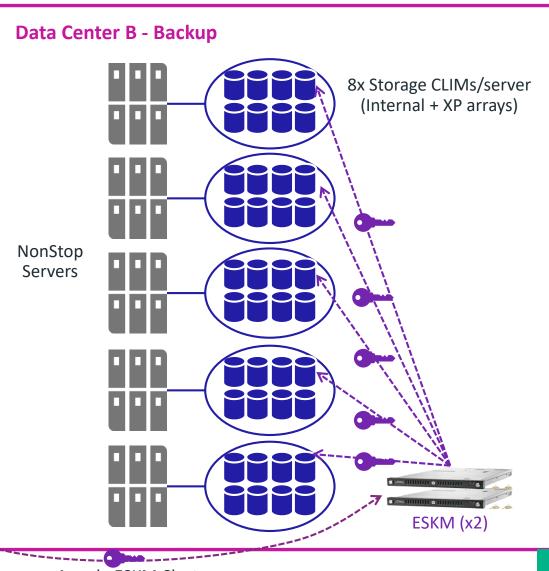
- HPE Integrity NonStop blade systems (NB56000, NB54000), Internal storage + XP storage arrays
- Fully replicated across two sites



Geographic Separation

Global Payments Network – Atalla Solution





Atalla HSM

What is the Atalla HSM?

Atalla Hardware Security Module (HSM) Is a **Payments Security Module** for **protecting sensitive data** and associated **keys** for **non-cash** Retail Payment Transactions, Cardholder Authentication and Cryptographic Keys

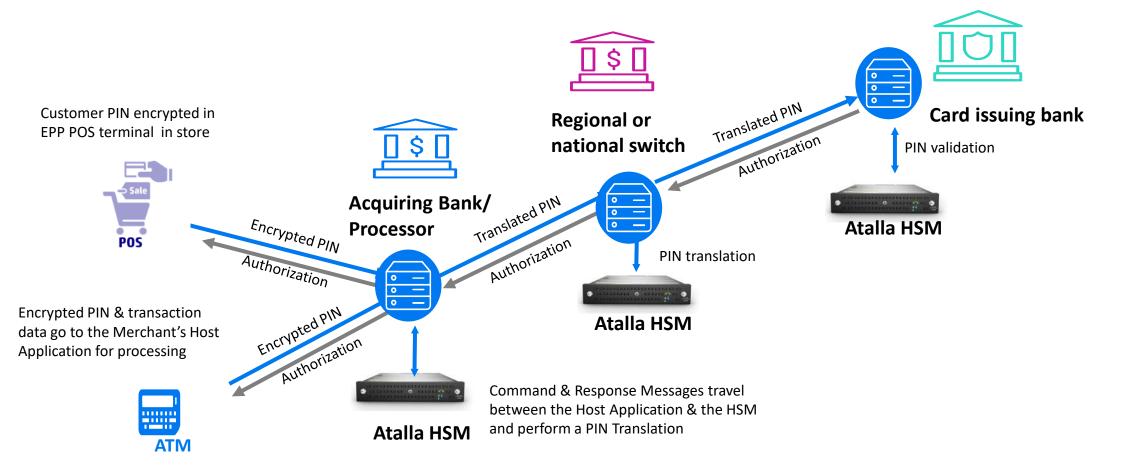
Atalla HSM enables **data** and **ecommerce protection** and **key management** operations for:

- PIN Translations
- Payment Card Verification
- Production And Personalization
- Electronic Funds Interchange (EFTPOS, ATM)
- Cash-card Reloading
- EMV Transaction Processing
- Key Generation And Injection



Atalla HSM – payments processing

The PIN, as it travels the payments network, is always encrypted and decrypted within the boundary of a Secure Cryptographic Device



Atalla HSM: For End-to-end Payment Transaction Security



Payments authorization

& fraud prevention

- EMV
- CVV/CVC/CSC verification
- PIN verification & translation
- Apple Pay
- Cloud-based payments



Card issuing, manage ATM/POS devices

- Pin & key component printing
- RSA ATM remote keying
- DUKPT key management

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Secure remote management

- Remote upgrade of software
- Remote initialization & configuration
- Performance monitoring

The Atalla HSM Command Message



(In this example, a Command 31 Message is sent to the NSP with a request to translate the terminal ANSI PIN block that is encrypted using a VISA DUKPT session key to an ANSI PIN block encrypted under an outgoing PIN Encryption Key.)

<**31**#7#Header,EMFK.E(Derivation Key),MAC#Header,EMFK.E(KPEO), MAC#EKPEn(PIN Block)#PAN Digits#Key Serial Number#Algorithm#>



Atalla HSM

Host System with a Payments Application

To send the HSM a command, the Host Payments Application forms a message in a pre-defined format that contains a Command Code and the required fields and field partitions for the intended operation and sends it to the HSM via a TCP/IP interface.

The Atalla HSM Response Message



(In this example, the HSM Responds with Command 41, containing the PIN formatted in an ANSI PIN block and encrypted under the outgoing PIN Encryption Key in addition to confirmation that the PIN block format and PIN length are correct.)

<41#EKPEO(ANSI PIN Block)#Sanity Check Indicator#>[CRLF]



Atalla HSM

The Atalla HSM receives the command and uses the information sent in the command to translate the PIN securely inside the secure FIPS 140-2 Level 3 boundary and then sends the host the results of the processing in a pre-defined format.

Host System running a Payments Application

Atalla HSM

Unique Capabilities to Payments Market

- Unique PCI Certified Dual Control
 - Dual Control is required by PCI
 - 'Workflow based model' administrators do not have to be present to perform activities
- Extremely Advance Backup / Restore Capability
 - A policy can be set to allow N of M cards must be required for a restore" and/or approve changes
 - Protects against past lost or destroyed smart cards
- Creator / Innovator of the ANSI Key Block
 - Atalla Key Block is the proposed ANSI Key Block standard for the industry



Atalla HSM

What's New In Atalla HSM AT1000

New Functionality	Description	
Enhanced Manitoring Canabilities	SNMP (Polling & Traps)	\checkmark
Enhanced Monitoring Capabilities	Syslog	\checkmark
	AES Keys	\checkmark
Algorithm / Key Types	4096-bit RSA keys	\checkmark
Simplified Pricing	To ease the sales cycle	\checkmark
Performance	Up to 10,000 TPS (Visa PIN Verifications)	\checkmark
Form Factor	1U chassis	\checkmark
FIPS	FIPS 140-2 L3 Certified	

Atalla HSM: AT1000

Hardened, secure environment for payment-specific cryptographic operations

- Value Proposition
 - FIPS 140-2 Level 3 approved HSM
 - Payments Built-in Functionality, 80, 280, 1080 PIN Translate

Certified / Integration with 3rd Party Payments Ecosystem

- Promoted by Enterprise Security Partner Programs (Technology Alliances, System Integration Partners)
- Integrated solutions with all top payment ecosystem partners

Features at a Glance

- High Performance: 1U form-factor, high-performance economics
- Full Payment Solution: Visa, MasterCard, EMV, AMEX, Global Platform
- Highest Availability: Supports Native & Customer HA
- Scalable: Designed & supports Infield license upgrade(s)
- Assurance Certified: NIST FIPS 140-2 Level 3 validated & PCI-HSM V3.0 pending





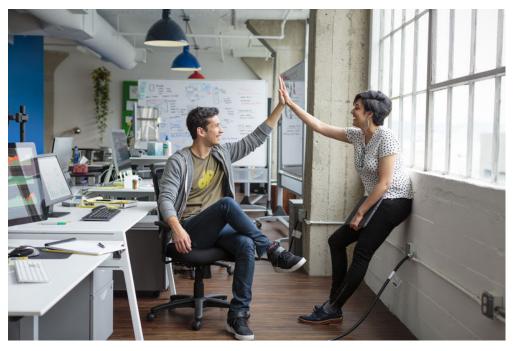


An Integrated Solution

SecureData & Atalla HSM: Stronger Together

The power of **SecureData** plus **Atalla HSM** in a simple to deploy and administer combination that is easy to buy, install and configure for fast time to value.

- ✓ Single point of purchase –Security
- ✓ Protects master secret within high assurance hardware
- ✓ Centralized configuration for management of FPE keys
- Large installed base in payment transactions applications to extend value

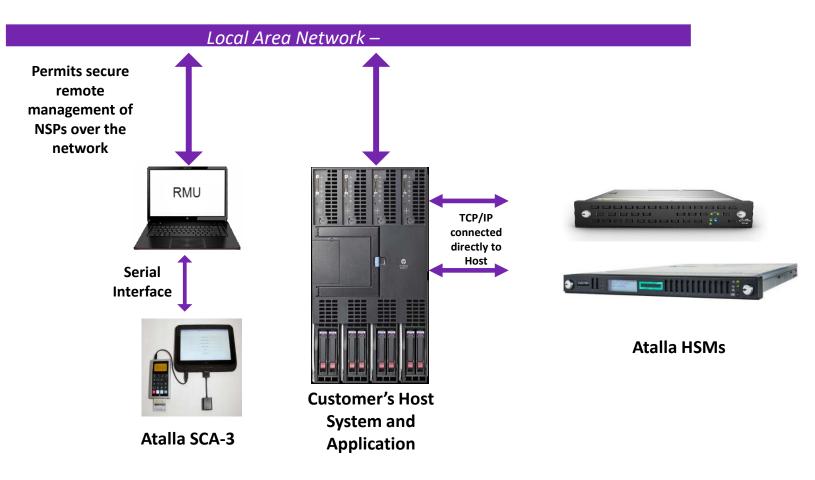


Industry leading data-centric security combined with root of trust to store your most sensitive secrets



Atalla HSM & HPE NonStop

- Optimized Native Integration
- Improved Performance Efficiency Solution
- Allows Atalla HSM to sit "behind" the Customer Application running on the NonStop Server
- Still Access Atalla HSM Remotely



Boxcar

Atalla HSM Support on HPE NonStop platforms

- AAP HPE Itanium
 - Currently available
 - Additional keep-alive features
- AAQ HPE Integrity NonStop X
 - Currently available
 - Functionally the same as AAP
- Boxcar on Linux
 - Currently in Beta
 - Includes Load Balancing



