BALABIT

INTERNAL AND EXTERNAL SECURITY COMPLIANCE AT ADOBE

Privileged Session Management
Case Study

"BALABIT PRIVILEGED SESSION MANAGEMENT HELPS US MEET A PORTION OF OUR COMPLIANCE AND INTERNAL SECURITY REQUIREMENTS RELATED TO ACCESS MANAGEMENT."

– Matt Magleby, Sr. Computer Scientist at Adobe.

Adobe gives everyone — from emerging artists to global brands — everything they need to design and deliver exceptional digital experiences. Adobe is passionate about empowering people to create beautiful and powerful images, videos, and apps, and transforming how companies interact with their customers across every screen.

THE CHALLENGE

The Adobe Experience Cloud business unit had several internal policy- and compliance-related security requirements, such as the ISO 27001 and SOC 2 reporting. Key requirements included multi-factor authentication (MFA) for accessing production systems and logging of all administrative sessions. So, mainly driven by TCO considerations, Adobe wanted to consolidate bastion hosts into a central access management gateway. For usability and manageability reasons, Adobe preferred a network-level solution that does not require installing agents on clients or servers. In addition, they needed a user-friendly solution that did not disrupt the daily workflow of system administrators.

FROM A TECHNICAL PERSPECTIVE, ADOBE WAS SEARCHING FOR A SOLUTION THAT:

- Supports in-line MFA
- Supports SSH and RDP protocols to access both Linux and Windows servers
- Logs and audits administrative network traffic
- Integrates with existing LDAP user directory
- Supports SSH keys for authentication
- Can forward user logs into Splunk for long-term storage and analysis
- Provides high availability

THE SOLUTION

During the selection process, Adobe evaluated virtual terminal-based access management systems and other "all-in-one" privileged identity management (PIM) solutions as well. However, these solutions did not integrate well with Adobe's existing identity management infrastructure and would have required significant changes in administrator workflows. When searching for alternatives, they found Balabit's privileged user monitoring appliance, the Privileged Session Management (PSM, formerly known as Shell Control Box).

"We chose PSM because its proxy-based gateway architecture and the easy implementation were important for us. The MFA support, the integration with LDAP and the least disruption to workflows were additional advantages of the product. In addition, we got a great implementation support from Balabit's pre-sales team." – says Magleby.

After an initial Proof-of-Concept phase, Adobe created a test environment to conduct extensive testing and plan the implementation of PSM. The full rollout took a few weeks. In the beginning they ran Privileged Session Management in parallel with the existing bastion hosts and eventually decommissioned the old systems.

Adobe deployed three high availability PSM clusters in three locations. The clusters control SSH- and RDP-based access to Linux and Windows hosts located in multiple, geographically distributed datacenters and cloud-based environments. Today, PSMs are operational in Adobe's production environment. They monitor hundreds of administrative users and help protect tens of thousands of hosts.
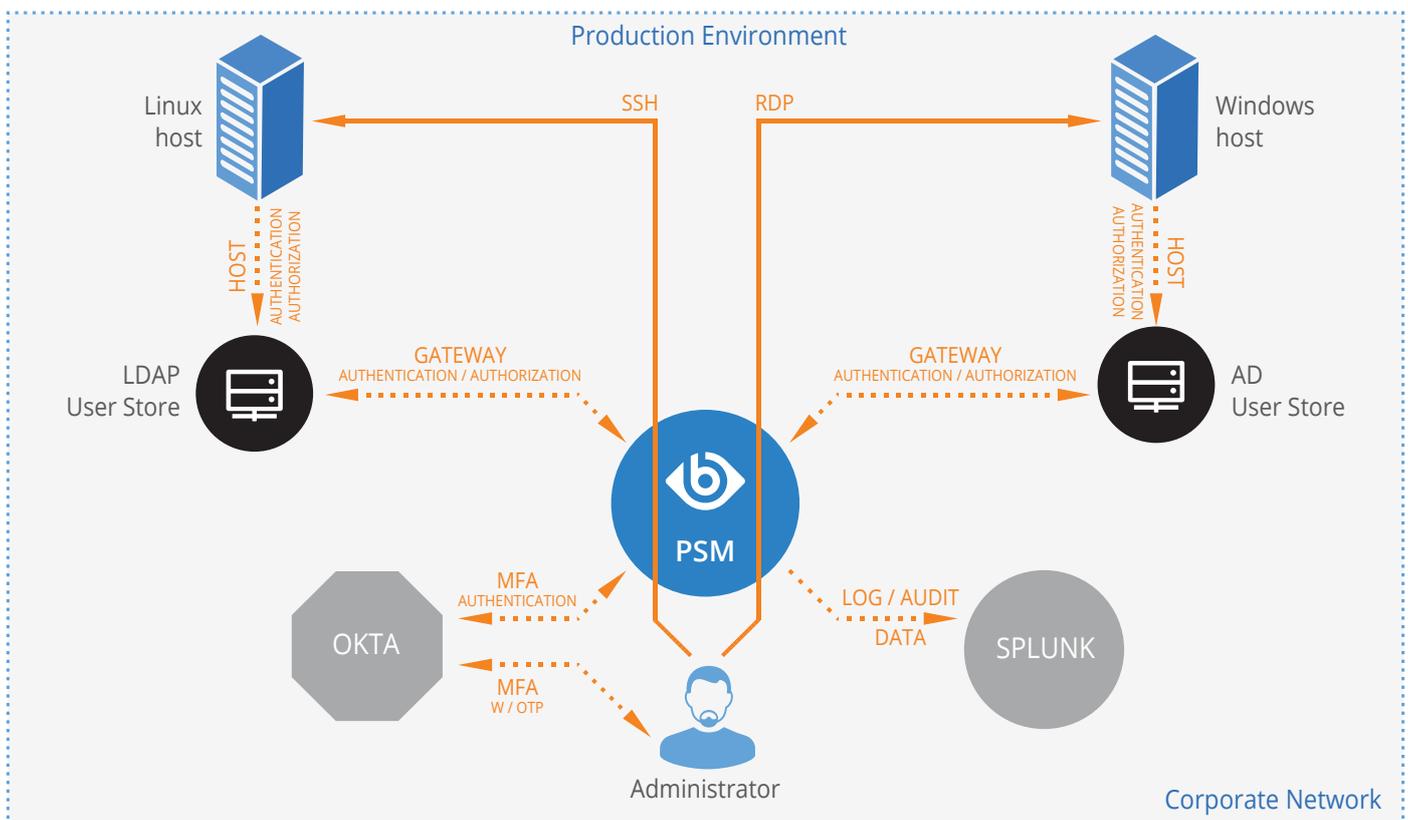
PSM-based privileged user monitoring architecture at Adobe

THIRD-PARTY INTEGRATIONS

OKTA

The Privileged Session Management is integrated with identity management service Okta, which supports multi-factor authentication scenarios. Prior to establishing an SSH or RDP connection the PSM AA plugin framework invokes Okta Verify OTP (one-time password) or PUSH authentication. This allows Adobe to leverage an additional out-of-band factor (typically through the user's registered smartphone) when authenticating the user. The additional factor is processed in-line with the connection setup, so users don't have to go to an external application to process the additional factor. This results in an efficient end-user experience that is readily accepted by the users.

SPLUNK

PSM exports audit data for both SSH and RDP sessions and sends them directly into Splunk using the Splunk's HTTP Event Collector. This allows Adobe to leverage Splunk as the aggregator for security-related log data from PSM as well as other applications, hosts and devices. Thus, they can use their existing SIEM tool for monitoring, correlating and investigating security events with additional critical information that PSM provides.

BENEFITS

The Privileged Session Management helped Adobe to meet compliance requirements for its Experience Cloud business unit by providing multi-factor authentication and auditing technology, a core component to gaining SOC2 compliance. Implementing a central, proxy-based access management gateway instead of distributed bastions helped streamline administrative tasks and decrease support tickets. The enforcement of a second-factor authentication and the availability of session recordings made access of high-risk users more secure.

"Balabit Privileged Session Management helps us meet a portion of our compliance and internal security requirements related to access management. Our administrative users readily accepted it as it is not disruptive to their existing workflows. PSM is a reliable and straightforward solution, which integrated seamlessly into our existing identity management system and is able to support our needs for both Linux and Windows server access. Implementation went very smoothly as it did not require any changes to our network or servers. We are happy with the benefits PSM has been able to provide, and the ease in which we were able to adopt it." – concludes Magleby.

ABOUT **BALABIT**

Balabit is a leading provider of Privileged Access Management (PAM) and Log Management solutions that help businesses reduce the risk of data breaches associated with privileged accounts.

Founded in 2000, Balabit has a proven track record, with 25 Fortune 100 customers and more than 1,000,000 corporate users worldwide. The company operates globally with offices across the United States and Europe, together with a network of reseller partners.

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Privileged Session Management homepage

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