



Topics Covered

- NetMRI Overview
- Compliance Policies and Rules
- Change Scripts and Jobs
- Triggering Jobs using Compliance Rules
- Q&A



NetMRI Overview – Common Pain Points

So many changes, so little time.

service timestamps debug uptime

service timestamps log uptime

no service password-encryption

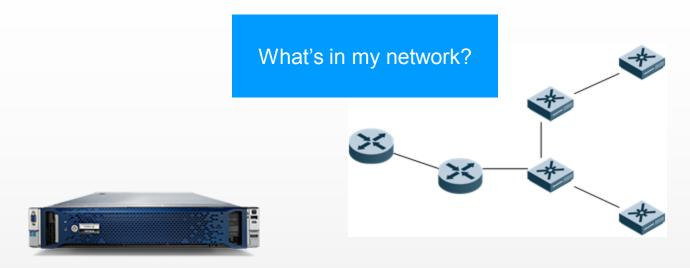
vice password-encryption

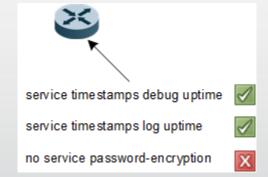
service timestamps debug uptime

service timestamps log uptime

service password-encryption

Are my devices configured the way they should be?







NetMRI Overview

On demand and scheduled reports (PDF, XLS, DOC, or HTML)

Integration capability with enterprise tools



Covers devices from more than 55 manufacturers

Changes stored effectively indefinitely

PCI, DISA STIG, NSA best practices out of the box



NetMRI Overview – Device Groups

- Used to group and organize managed devices
- Used as targets for compliance policies and change scripts
- Are dynamic





\$Assurance > 75 and \$Type in ["Router","Switch-Router"]



NetMRI Overview - Issues

- Tell you when there is a problem with a device
- Compliance policy violations can raise Issues
- Change scripts can raise Issues







- A way to ensure device configurations are what they should be
- Rules check configuration files
- Policies are collections of rules
- Policies are deployed against device groups



Rules in this Policy						
	Name	~	Severity			
\pm	PCI 3.0 IOS/NX-OS Two Factor Authentication		error			
\pm	PCI 3.0 IOS BOOTP Server disable		error			
\pm	PCI 3.0 IOS CDP Service		info			
\pm	PCI 3.0 NX-OS CDP Service	info				
#	PCI 3.0 IOS Console Exec 15 Minute Timeout		error			
#	PCI 3.0 NX-OS Console Exec 15 Minute Timeou	error				
#	PCI 3.0 IOS Console Local or AAA Login		error			
#	PCI 3.0 NX-OS Console Local or AAA Login		error			
	DISA V8, r11 STIG Perime	Ottawa Production Cisco Devices Pickering Production Cisco Devices Routing				



Rule types – Simple rules

- Most straightforward to write
- Use regular expression matching to ensure certain commands are present in a configuration file
- Can also ensure certain commands are absent

Simple Rule:		
Config File Must Contain:	AT LEAST ONE of These Lines	~
^ntp authentication	on-key \d+ md5 \S+	
Config File May Not Conta	in: Any of These Lines	~
^ip http server		



Rule types – Rule logic builder rules

- More complex but more versatile
- Combines multiple simple rules
- Can use conditional logic







Rule Types – Raw XML Rules

- Most complex but can do things other rule types can't
- Can access List objects
- Can control message output in raised Issues



Message:			
Extra NTP servers:	10.47.128.10	Missing NTP	servers:



Customer use case

The Customer

Power company subject to NERC Critical Infrastructure Protection

The Requirement

Needed a way to demonstrate compliance with CIP requirements

The Solution

Wrote custom compliance rules using existing out of the box rules as starting point

The Result

Built-in compliance reports used to demonstrate compliance with configuration policies



Change Scripts and Jobs

 Change scripts are used to push changes to network devices

Actions	ns Name ▲		Run Level	Created By	Updated By	Updated On
-101	IOS Debug Mode Left Enabled	CCS	High	admin	admin	2016-02-09 12:07:14
- 12	IOS Disable Unneeded Services	CCS	High	admin	admin	2016-02-09 12:07:19
尊	IOS DNS Configuration	ccs	High	admin	admin	2016-02-09 12:07:15
尊	IOS Enable Recommended Interface Settings	CCS	High	admin	admin	2016-02-09 12:07:17

 Running or scheduling a change script creates a job

A	Actions	Name	Level ▲	Approved By	Schedule	Status	
	D.	Reload Upgraded Routers	High	astjean	Once on March 10 at 02:00 AM	Scheduled	

 Job results are viewable in NetMRI

Status	Job ID ▼	Name	Script	Start Time	End Time	Summary Count
✓ ok	20	Run Now [1 Get NIOS Networks]	1 Get NIOS Networks	2016-03-01 10:47:17	2016-03-01 10:49:43	Total: 1, Pending: 0, OK: 1, Error: 0, Other: 0



Change Scripts and Jobs

Change Script Capabilities

Can raise Issues



Device Groups Devices

Network w/o SNMP (4)
NIOS (5)

Ottawa Production Cisco Devices (8)

Pickering Production Cisco Devices (0)

Optimizers (0)

Routing (8)

Security (3)

Security Control (0)

Switching (6)

Test Lab (3)

Test Routers (2)

Test Switch (1)

 Can be applied to individual devices and device groups

Can access List objects





Change Scripts and Jobs

Customer use case

The Customer

Retail company with thousands of stores

The Requirement

After router firmware upgrade, wanted to check each device immediately after reload to ensure it was back on the network

The Solution

Used a change script to reload device and ping until the device responded. Issues raised on success and failure.

The Result

Change script run against sets of devices. Admins notified via email of job results.



Triggering Jobs

Change scripts usually run immediately or scheduled by a person





 Change scripts can also be run automatically, triggered by policy rules





Triggering Jobs

Why use triggered jobs to push changes?

 Low priority problems that don't impact device functioning



Misconfigurations that open security vulnerabilities





Triggering Jobs

Customer use case

The Customer

Oil and gas company subject to PCI audits

The Requirement

Needed to reduce time between the detection of a policy violation and remediation of the violation

The Solution

Use triggered jobs to automatically correct misconfigurations related to PCI standard

The Result

PCI violations are remediated automatically for relevant devices



Questions?

