REFERENCE NETWORK ARCHITECTURE

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RETAIL: SEGMENTATION FOR PCI COMPLIANCE

Business Problem

A retail chain is required to comply with Payment Card Industry (PCI) standards where all devices that process

When the user rst accesses the network, they authenticate. The switch or the WLC authenticates the user by using Cisco ISE, and the user is assigned a tag. The switch or WLC tags (with the SGT) the tra c from this user. The policy is enforced, based on the SGT, in the data center with an SGACL on the DC router or with an SGFW on the DC rewall.

Providing Di erentiated Access to Data Center Resources Based on the User and Location

Figure 9

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Deployment Details

Tech Tip

After you have nished software installation, you should check the release notes to see if there are patches available to apply that are appropriate for the requirements of your organization. After you download any required patches, you can automatically distribute and apply them to all nodes by navigating to Administration > System > Maintenance, selecting Patch Management, and following the instructions.



Step 12: In the Location list, choose a location. You can create a new location by clicking on the gear icon in the upper right corner and selecting Create New Network Device Group.

Step 13: In the Parent list, choose the parent device group.

Step 14: Enter a name and (optionally) description, and then click

Step 3:

Step 4: Enter the RADIUS shared secret, and then click Save. The default network device con guration is now saved.

Default Netwo	Device
9. Ti 1977 (1996)	^а «Добласа» - М. С. Собласти области и ославать състаной филосории с рискостой состабля с остабляется и ославати

Procedure 9 Con gure Cisco ISE to use Active Directory

Step 4: Click Done, and then click Save.

Procedure 11

Step 4: Click

Step 3:
key [radius key]
aaa group server radius ISE_GROUP
server name ise-3
server name ise-4

aaa authentication dot1x default group ISE_GROUP
aaa authorization network default group ISE_GROUP
aaa authorization confguration default group ISE_GROUP
aaa accounting dot1x default start-stop group ISE_GROUP

radius-server vsa send accounting

Step 5: Connect to the console of each access switch, and congure all host access ports on each. These commands should not be congured on infrastructure-facing ports, such as uplinks.

```
interface range [interface type] [port number]-[port number]
ip access-group PreAuth in
authentication host-mode multi-domain
authentication open
authentication order dot1x mab
authentication port-control auto
mab
dot1x pae authenticator
```

Tech Tip

On the Catalyst 3650/3850, there is a caveat where TrustSec inline tagging is incompatible with IP Source Guard (ip verify source). If you plan on using inline tagging, you need to disable IP Source Guard on the access port. This will be resolved in a future software release.

Step 14: Example on a WLC:

Assigning SGTs to Servers

- 1. Enable TrustSec on NX-OS switches
- 2. Con gure IP-to-SGT binding on the NX-OS switch

3. Con gure IP-to-SGT binding in ISE

Con guring SGT Propagation

- 1. Con gure SXP on IOS devices
- 2. Con gure SXP on WLCs
- 3. Con gure SXP on ISE
- 4. Con gure SXP on Cisco ASA
- 5. Con gure SXP in NX-OS
- 6. Con gure inline tagging in IOS switches
- 7. Con gure inline tagging in NX-OS switches
- 8. Con gure inline tagging on the Nexus 1000v with port pro les
- 9. Enable SXP on ISR
- 10. Enable inline tagging on the ISR
- 11. Enable inline tagging over DMVPN
- 12. Enable inline tagging over GET VPN

Figure 12 Propagation using inline tagging

cts sxp default password [password]
cts sxp connection peer 10.4.63.2 password default mode local speaker
cts sxp connection peer 10.4.15.5 password default mode local listener
cts sxp connection peer 10.4.15.6 password default mode local listener

Step 2: Verify the SXP connection.

D1-6807-VSS#**show cts sxp connection**

S0 1 s0 1 Tf-s n2nabledr

10.4.15254r

Connection inst# : 9 TCP conn fd : 2 TCP conn password: default SXP password Hold timer is running Duration since last state change: 9:16:54:20 (dd:hr:mm:sec)

Peer IP	:	10.4.63.3
Source IP	:	10.4.15.254
Conn status	:	Off
Conn version	:	4
Local mode	:	SXP Speaker
Connection inst#	:	1
TCP conn fd	:	-1
TCP conn password	1:	none
Duration since la	ıst	state change: 0:00:01:57 (dd:hr:mm:sec)

Total num of SXP Connections = 3

Step 7:

Step 5: Click Save.

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		0
TrustSec Matrix Settings		
Stream Stre		· a

Step 14: In the Version list, choose V4.

Tech Tip

SXP negotiates the version to use between devices and selects the highest version available. Selecting SXP V4 ensures that the device negotiates the highest version it supports.

Step 15: Click

Step 10: For Accounting Mode, select Simultaneous, and then click OK.

Step 32: Click Apply.

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Step 3: Verify the inline con guration. You'll see that TrustSec is in manual mode and that authorization was successful, using the SGT con gured in the port pro le.



As an example:

```
RS15-4331#show tunnel endpoints tunnel 20
Tunnel20 running in multi-GRE/IP mode
Endpoint transport 172.18.140.20 Refcount 3 Base 0x7F3F8C7D3AC0 Create Time 00:04:07
overlay 10.6.38.1 Refcount 2 Parent 0x7F3F8C7D3AC0 Create Time 00:04:07
Tunnel Subblocks:
Tunnel TrustSec:
CTS-SGT:2 )( ock 20)Tjnhrp-sbt ocks:)NHRP sks:ec:
D( .111 oveWE2-INET1-4451-/TT1 1 Tf0 Tw (show tunnel endpoints tunnel 20)TjTT0 1 Tf0 -2 TD( Tunnel 20)TjT0 -2 TD( Tun
```
```
KGS: Disabled
transform: esp-256-aes esp-sha-hmac
sa timing:remaining key lifetime (sec): expired
Anti-Replay(Time Based) : 20 sec interval
tag method : cts sgt
alg key size: 32 (bytes)
sig key size: 20 (bytes)
encaps: ENCAPS_TUNNEL
```

Enabling Enforcement in the DC

1.

Deployment Details

Step 8: In the Existing Security Group section, locate the user group you want to con gure (example: **Research_Users**), and then click Add

Deployment Details

IDENTITY MANAGEMENT

LAN DISTRIBUTION LAYER VIC VIC VIC

WAN REMOTE SITE

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