



CLOUD STORAGE  
TECHNOLOGIES

# Cloud Standards: What They Are, Why You Should Care

Live Webcast  
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10:00 am PT

# Today's Presenters



**Alex McDonald**  
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**NetApp**



**Eric Hibbard**  
**ISO Editor**  
**Cloud Security Professional**

# About the Presenters

## ➤ Alex McDonald

- ◆ Member, NetApp Office of the CTO
- ◆ Member, SNIA EMEA Board of Directors
- ◆ Chair, SNA Cloud Storage Technologies Initiative
- ◆ Co-Chair, SNIA Solid State Storage Initiative
- ◆ Vice Chair, SNIA Networking Storage Forum
- ◆ Advisor, SNIA Technical Council

## ➤ Eric Hibbard, CISSP-ISSAP, ISSMP, ISSEP, CIPT, CISA, CCSP, CCSK

- ◆ Chair, SNA Security TWG
- ◆ Co-Chairman, Cloud Security Alliance International Standardization Council
- ◆ ISO Editor, ISO/IEC 17788, ISO/IEC 27040, ISO/IEC 20648, ISO/IEC 22123, ISO/IEC 27050
- ◆ Chairman, INCITS TC CS1 Cyber Security
- ◆ Chairman, IEEE Cybersecurity & Privacy Standards Committee
- ◆ Member, ABA Cybersecurity Legal Task Force

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# SNIA-At-A-Glance



**185**  
industry leading  
organizations



**2,000**  
active contributing  
members



**50,000**  
IT end users & storage  
pros worldwide

# What We Do



**Educate** vendors and users on cloud storage, data services and orchestration



**Support & promote** business models and architectures: OpenStack, Software Defined Storage, Kubernetes, Object Storage



**Understand** Hyperscaler requirements  
Incorporate them into standards and programs



**Collaborate** with other industry associations

# Does Cloud Standardization Have You Confused?

## ➤ Plethora of sources...

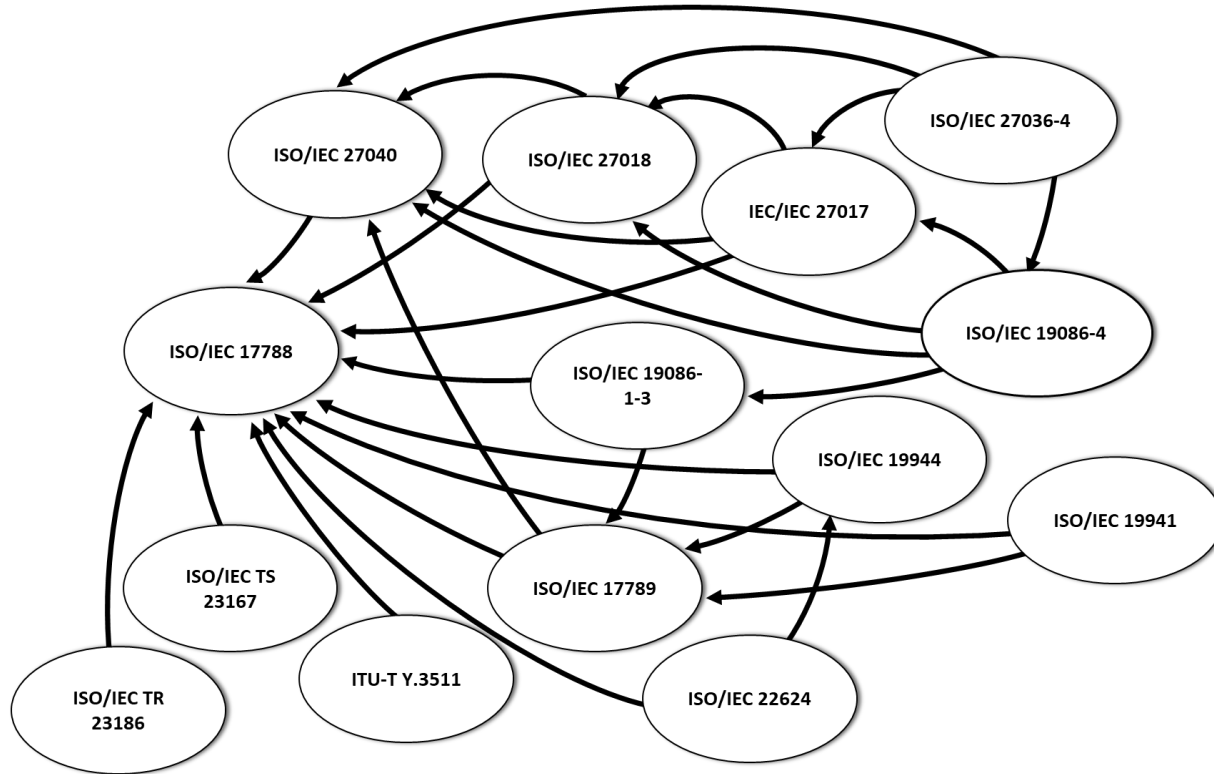
- ◆ ISO/IEC, ITU, IETF, NIST, OASIS, IEEE, etc.
- ◆ Industry Association: Cloud Security Alliance, Open Commons Consortium, Cloud Standards Customer Council, etc.

## ➤ What do they specify?

- ◆ Foundations, technology, and interoperability
- ◆ Best practices
- ◆ Risk, security, privacy



# Inter-relationship of Cloud Computing Standards





# Why Should You Care?

## ➤ For cloud providers

- ◆ Some standards represent table stakes
- ◆ Help address the “Cloud Bogeyman”

## ➤ For cloud customer/users

- ◆ Consistency in terminology and offerings
- ◆ Set reasonable expectations
- ◆ Compliance/verification



**cloud computing:** Paradigm for enabling network access to a scalable and elastic pool of shareable physical or virtual resources with self-service provisioning and administration on-demand.

NOTE – Examples of resources include servers, operating systems, networks, software, applications, and storage equipment.

# Review of Specific ISO Cloud and Related Standards



# Key Cloud Topics

## Terminology & Concepts

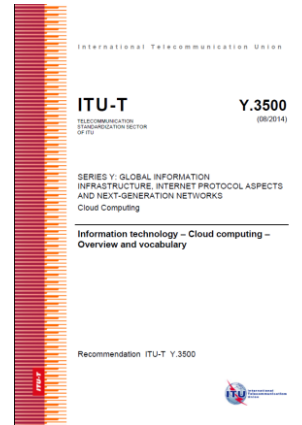
ISO/IEC 17788 |  
ITU-T Y.3500  
ISO/IEC 17789 |  
ITU-T Y.3502  
  
ISO/IEC 22123

## Cloud SLA Framework

## Outsourcing to the Cloud

## Security & Privacy

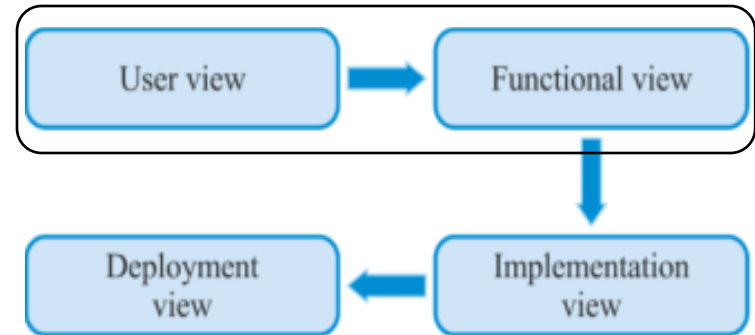
- *Information technology – Cloud computing – Overview and vocabulary*
- Key Characteristics
  - ◆ Broad network access, measured service, multi-tenancy, on-demand self-service, rapid elasticity and scalability, resource pooling
- Cloud Roles and Activities
  - ◆ Customer (CSC), Provider (CSP), Partner (CSN)
- Cloud Service Categories
  - ◆ CaaS, CompaaS, DSaaS, **IaaS**, NaaS, **PaaS**, **SaaS**
- Cloud Deployment Models
  - ◆ Public, Private, Community, Hybrid



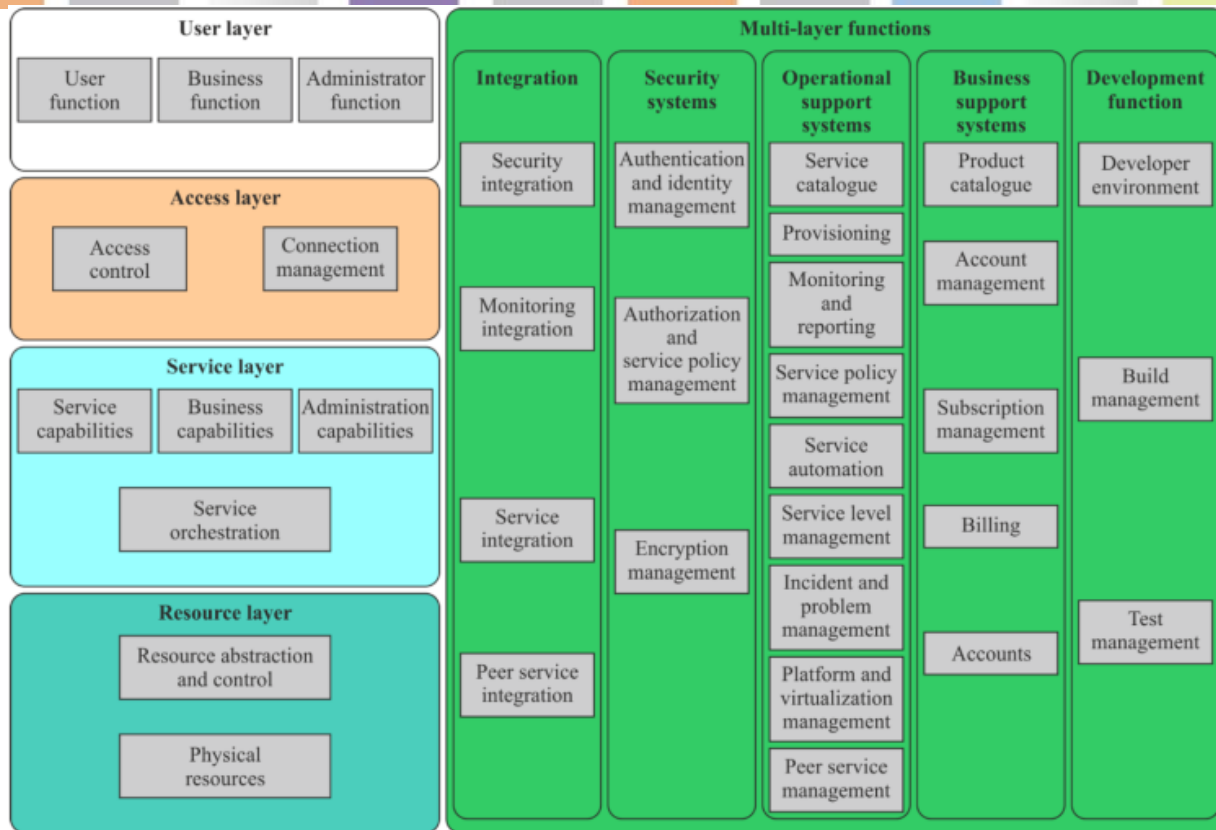
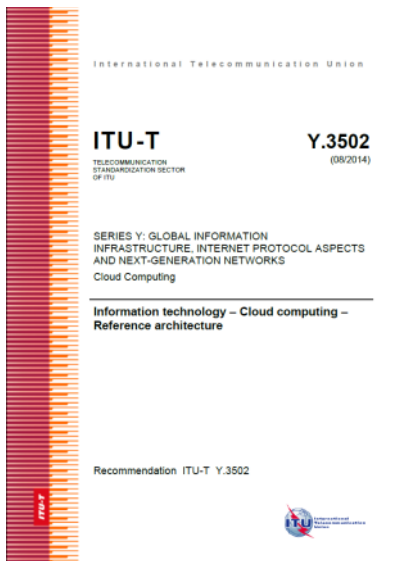
## Cloud Cross-cutting Aspects

- ▶ Auditability
- ▶ Availability
- ▶ Governance
- ▶ Interoperability
- ▶ Maintenance & Versioning
- ▶ Performance
- ▶ Portability
- ▶ Protection of PII
- ▶ Regulatory
- ▶ Resiliency
- ▶ Reversibility
- ▶ Security
- ▶ Service Levels & SLAs

- *Information technology – Cloud computing – Reference architecture*
- Roles and sub-roles in cloud computing
- Expanded descriptions of cross-cutting aspects
- Layer Framework
  - ◆ User, access, service, resource
  - ◆ Multi-layer functions
- Functional components



# ISO/IEC 17789 (cont.)



## ➤ Information technology – Cloud computing

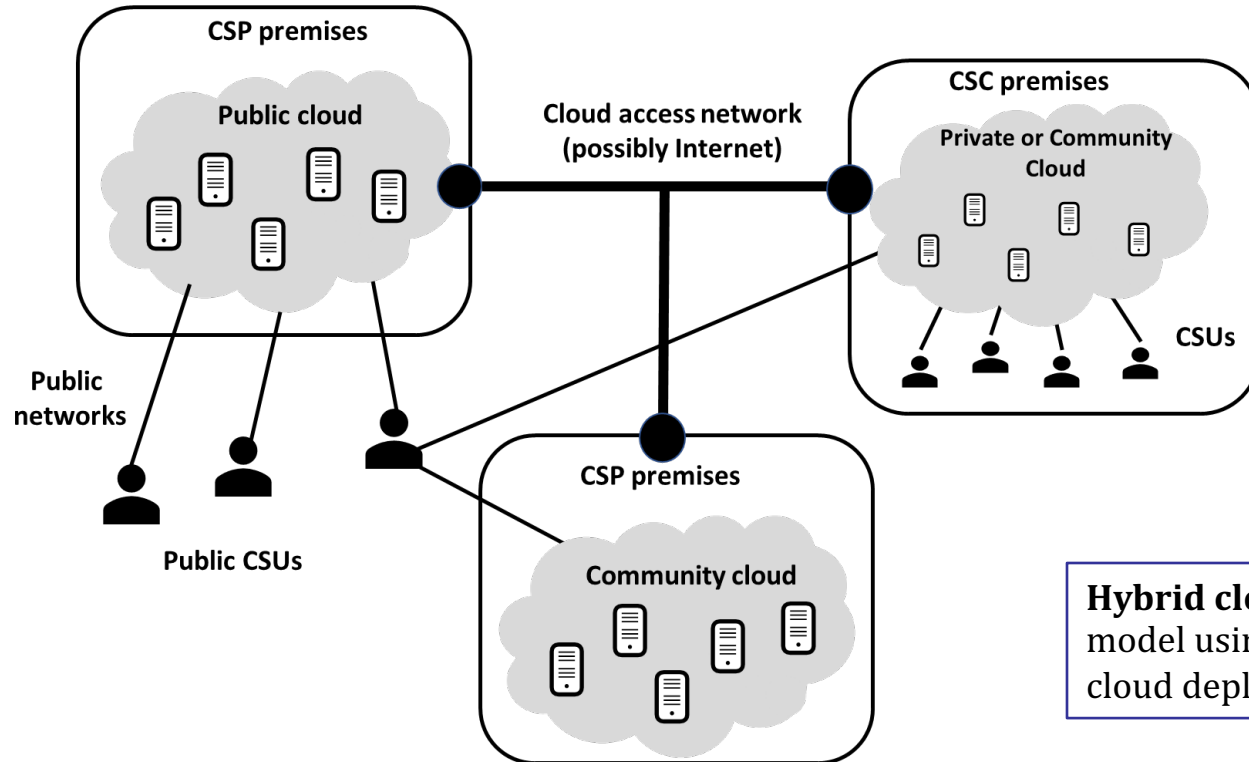
**Part 1:**  
*Terminology*

**Part 2:**  
*Concepts*

- Builds upon ISO/IEC 17788 & ISO/IEC 17789
- Introductory materials on cloud federation/multi-cloud
- Introductory materials on virtualization, which is a key technology that underpins cloud computing
- Trying to address hybrid cloud problems/issues



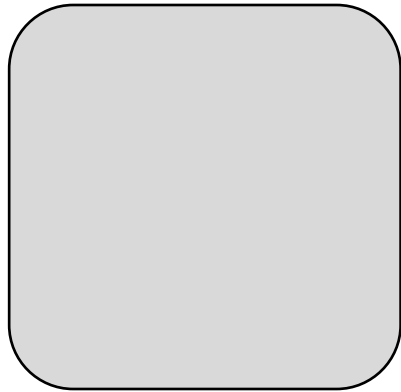
# Clarifying Hybrid Cloud



**Hybrid cloud.** Cloud deployment model using at least two different cloud deployment models.

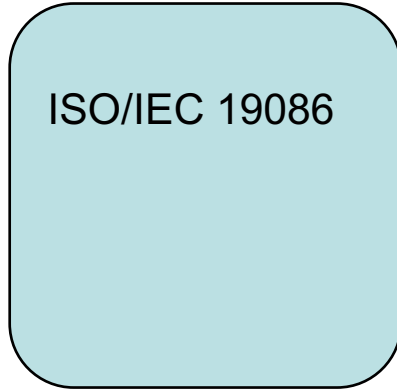
# Key Cloud Topics

Terminology &  
Concepts

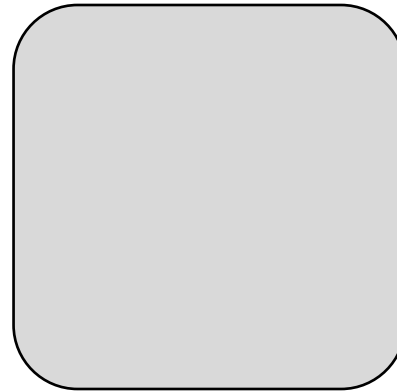


Cloud SLA  
Framework

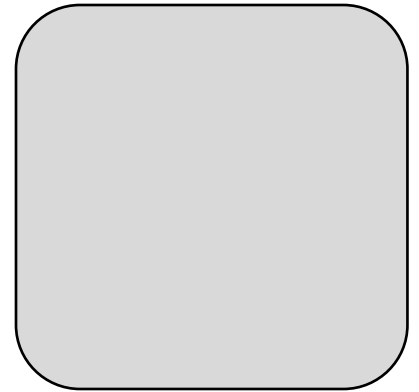
ISO/IEC 19086



Outsourcing to  
the Cloud



Security &  
Privacy



# ISO/IEC 19086 [Multi-part]

- Information technology – Cloud computing – Service level agreement (SLA) framework

<b>Part 1:</b> <i>Overview and concepts</i>	<b>Part 2:</b> <i>Metric Model**</i>
<b>Part 3:</b> <i>Core Conformance Requirements</i>	<b>Part 4:</b> <i>Components of Security and Protection of PII**</i>

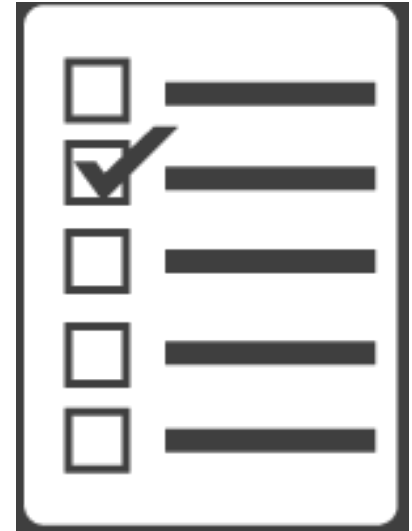
\*\*Cloud computing – Service level agreement (SLA) framework

# ISO/IEC 19086-1

- Applicable to CSC and CSP
- Identifies cloud service level objectives (SLOs)
- Cloud service qualitative objectives (SQOs)
- Cloud SLA components
  - ◆ Covered services
  - ◆ Cloud SLA definitions
  - ◆ Service monitoring
  - ◆ Roles and responsibilities



- ◆ Relationship between Cloud Service Agreements (CSAs) and Cloud SLAs
- ◆ Examples of common parts of CSAs:
  - ◆ Cloud Service Level Agreement (cloud SLA)
  - ◆ Acceptable Use Policy
  - ◆ Security Policy
  - ◆ Data Protection Policy
  - ◆ Business Continuity Policy
  - ◆ Upgrade Policy
  - ◆ Termination Policy



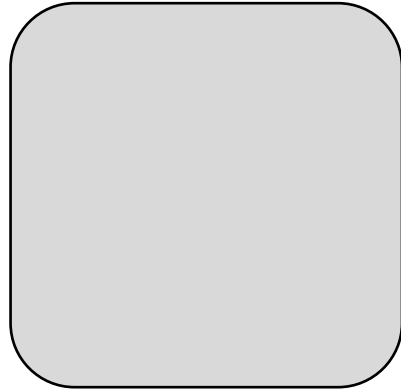
## Cloud SLA Content Areas and their Components

- Accessibility
- Availability
- Cloud service performance
- Protection of PII
- Information security
- Termination of service
- Cloud service support
- Governance
- Changes to the cloud service features and functionality
- Service reliability
- Data management
- Attestations, certifications and audits

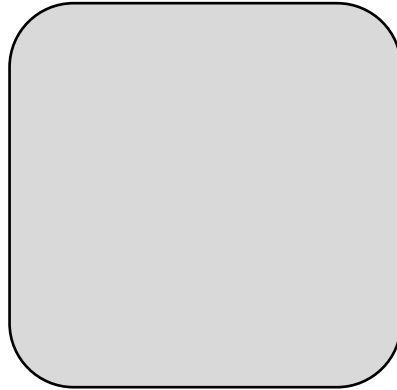
- Specifies the core conformance requirements for SLAs for cloud services based on ISO/IEC 19086-1 and guidance on the core requirements
- SLA that conform must include: “Covered Services” and “Cloud SLA definitions”
- Sample language (termination of service):
  - ◆ A termination of service component shall specify one or more SLOs or SQOs for termination of service

# Key Cloud Topics

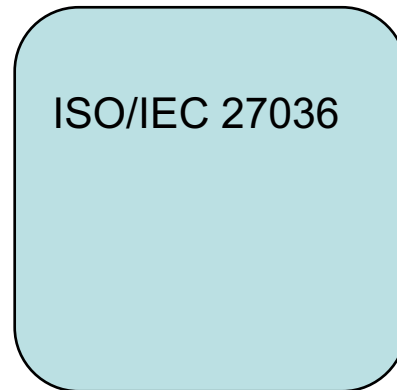
Terminology &  
Concepts



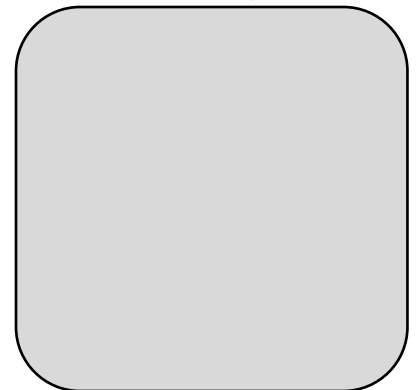
Cloud SLA  
Framework



Outsourcing to  
the Cloud



Security &  
Privacy





# ISO/IEC 19086 [Multi-part]

- *Information technology – Security techniques – Information security for supplier relationships*

**Part 1:**  
*Overview and concepts*

**Part 2:**  
*Requirements*

**Part 3:**  
*Guidelines for ICT supply chain security*

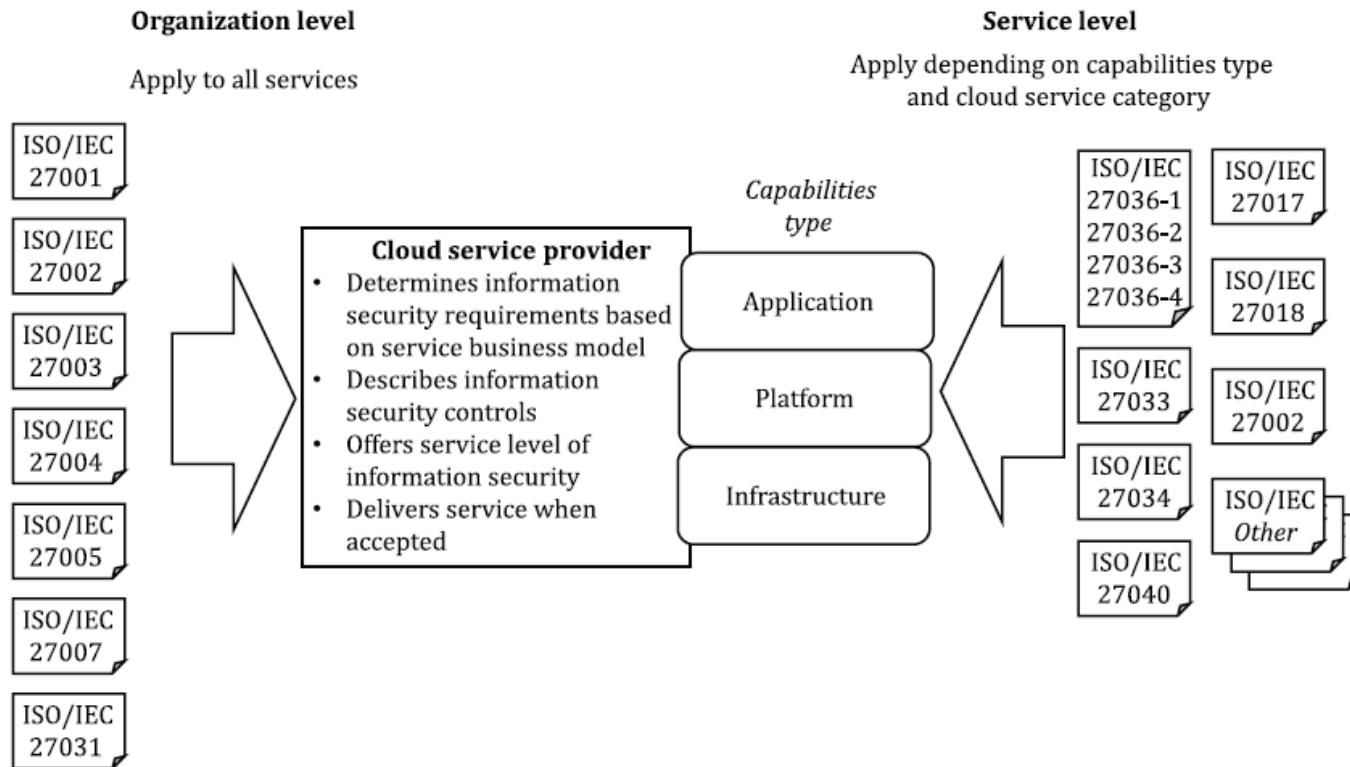
**Part 4:**  
*Guidelines for security of cloud services*

- Differences and similarities between ICT outsourcing and public cloud deployment models
- Cloud service threats and associated risks for public cloud
- Information security controls in cloud service acquisition lifecycle
- Information security controls in cloud service providers



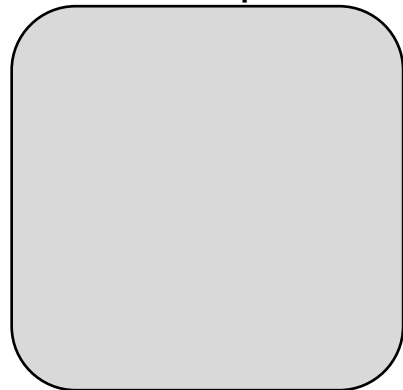
# Outsourcing to the Cloud

(ISO/IEC 27036)

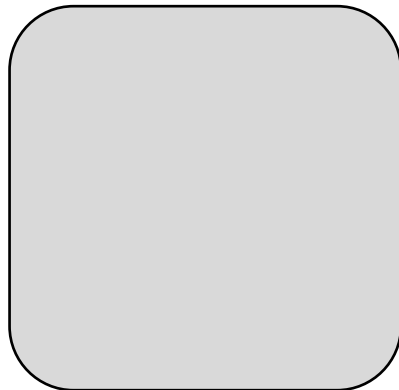


# Key Cloud Topics

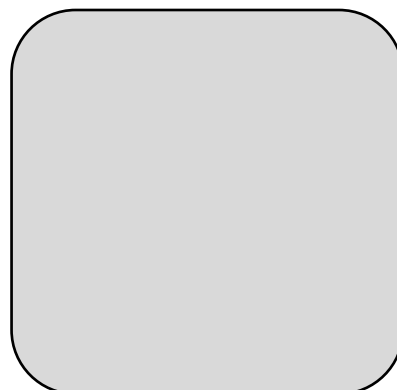
## Terminology & Concepts



## Cloud SLA Framework



## Outsourcing to the Cloud



## Security & Privacy



\*Not a standard specific to cloud.

- *Code of practice for information security controls based on ISO/IEC 27002 for cloud services*
- Additional implementation guidance for relevant controls specified in ISO/IEC 27002
- Additional controls with implementation guidance that specifically relate to cloud services
- Provides an extended control set cloud service



- *Storage security*
- Data/media sanitization
- Cloud storage security – General & CDMI
- Secure multitenancy
- Secure autonomous data movement
- Data retention



- *Code of practice for protection of personally identifiable information (PII) in public clouds acting as PII processors*
- Focuses on protecting PII in accordance with the privacy principles in ISO/IEC 29100 for the public cloud computing environment
- Provides a Public cloud PII processor extended control set for PII protection



- *Extension to ISO/IEC 27001 and ISO/IEC 27002 for privacy management — Requirements and guidelines*
- Not specific to cloud, but likely to have an impact; ISO/IEC 27018 will probably be updated
- Similar to ISO/IEC 27001, organization could seek certification (e.g., GDPR)
- Covers both PII controllers and processors



# Summary

## Terminology & Concepts

ISO/IEC 17788 |  
ITU-T Y.3500

ISO/IEC 22123

## Cloud SLA Framework

ISO/IEC 19086

## Outsourcing to the Cloud

ISO/IEC 27036

## Security & Privacy

ISO/IEC 27017 |  
ITU-T X.1631

ISO/IEC 27018  
ISO/IEC 27040

ISO/IEC 27701

# After This Webcast

- Please rate this webcast and provide us with feedback
- This webcast and a PDF of the slides will be posted to the SNIA Cloud Storage Technologies Initiative website and available on-demand at <https://www.snia.org/forum/csti/knowledge/webcasts>
- A full Q&A from this webcast will be posted to the SNIA Cloud blog: [www.sniacloud.com/](http://www.sniacloud.com/)
- Follow us on Twitter @SNIACloud

# Thank You

# Standards (1)

- ❖ ISO/IEC 17788 | ITU-T Rec. Y.3500, *Information technology — Cloud computing — Overview and vocabulary*
- ❖ ISO/IEC 17998 | ITU-T Rec. Y.3502, *Information technology — Cloud computing — Reference architecture*
- ❖ ISO/IEC 17826, *Information technology — Cloud Data Management Interface (CDMI)*
- ❖ ISO/IEC 19086-1, *Information technology — Cloud computing — Service level agreement (SLA) framework — Part 1: Overview and concepts*
- ❖ ISO/IEC 19086-2, *Information technology — Cloud computing — Service level agreement (SLA) framework — Part 2: Metrics*
- ❖ ISO/IEC 19086-3, *Information technology — Cloud computing — Service level agreement (SLA) framework — Part 3: Core conformance requirements*
- ❖ ISO/IEC 19086-4, *Information technology — Cloud computing — Service level agreement (SLA) framework — Part 4: Components of security and of protection of PII*
- ❖ ISO/IEC 19941, *Information technology — Cloud computing — Interoperability and portability*
- ❖ ISO/IEC 19944, *Information technology — Cloud computing — Cloud services and devices: data flow, data categories and data use*

# Standards (2)

- ❖ ISO/IEC AWI TR 3445, *Information technology — Cloud computing — Guidance and best practices for cloud audits*
- ❖ ISO/IEC 22123-1, *Information technology — Cloud computing — Part 1: Terminology*
- ❖ ISO/IEC 22123-2, *Information technology — Cloud computing — Part 2: Concepts*
- ❖ ISO/IEC 22624, *Information Technology — Cloud Computing — Taxonomy based data handling for cloud services*
- ❖ ISO/IEC TR 22678:2019, *Information Technology — Cloud Computing — Guidance for policy development*
- ❖ ISO/IEC TS 23167:2018, *Information Technology — Cloud Computing — Common technologies and techniques*
- ❖ ISO/IEC TR 23186:2018, *Information Technology — Cloud Computing — Framework of trust for processing of multi-sourced data*
- ❖ ISO/IEC TR 23187, *Information Technology — Cloud Computing — Interacting with cloud service partners (CSNs)*
- ❖ ISO/IEC TR 23188, *Information Technology — Cloud Computing — Edge computing landscape*
- ❖ ISO/IEC 23613, *Information Technology — Cloud Computing — Cloud service metering elements and billing modes*
- ❖ ISO/IEC 23751, *Information Technology — Cloud Computing and distributed platforms — Data sharing agreement (DSA) framework*
- ❖ ISO/IEC 23951, *Information Technology — Cloud Computing — Guidance for using the cloud SLA metric model*

# Standards (3)

- ◆ ISO/IEC 27001, *Information technology — Security techniques — Information security management systems — Requirements*
- ◆ ISO/IEC 27002, *Information technology — Security techniques — Code of practice for information security controls*
- ◆ ISO/IEC 27017 | ITU-T Rec. X.1631, *Information technology — Security techniques — Code of practice for information security controls based on ISO/IEC 27002 for cloud services*
- ◆ ISO/IEC 27018, *Information technology — Security techniques — Code of practice for protection of personally identifiable information (PII) in public clouds acting as PII processors*
- ◆ ISO/IEC 27036-1, *Information technology — Security techniques — Information security in supplier relationships — Part 1: Overview and concepts*
- ◆ ISO/IEC 27036-2, *Information technology — Security techniques — Information security in supplier relationships — Part 2: Requirements*
- ◆ ISO/IEC 27036-3, *Information technology — Security techniques — Information security in supplier relationships — Part 3: Guidelines for information and communication technology supply chain security*
- ◆ ISO/IEC 27040, *Information technology — Security techniques — Storage security*