## MICHIGAN STATE UNIVERSITY

# Project Plan Presentation Intelligent Network Security for High-Risk Traffic

The Capstone Experience

Team McKesson

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#### **Project Sponsor Overview**

- Fortune 10 pharmaceutical distributors and healthcare IT company
- Played a role in distributing vaccines during COVID 19
- Headquarter in Irving, Texas with operations across US and internationally









#### **Project Functional Specifications**

- Web-based application designed to centralize fire wall rule management and provide actionable insights through an intelligent risk scoring engine
- To support day-to-day decision making, the platform will include an attestation workflow, along with alerts and notifications
- Application will incorporate role based functionality aligned with Mckesson workflows

#### Project Design Specifications

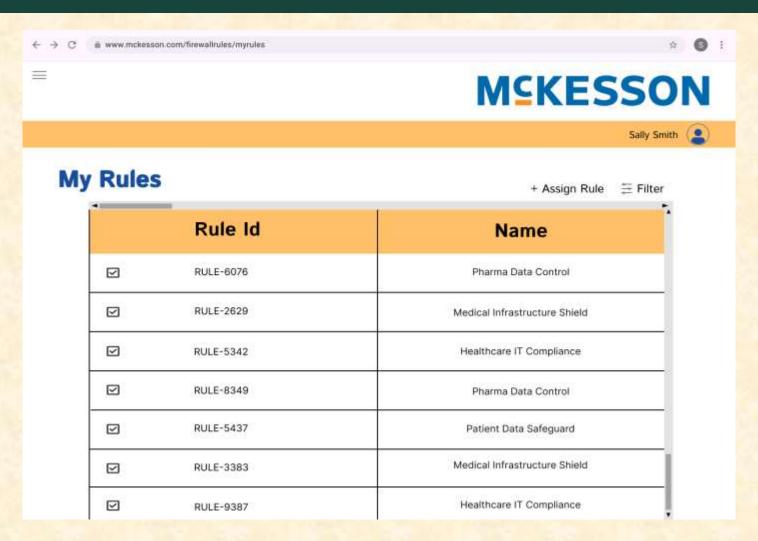
- Home page: simplified view of dashboard, alerts, and user's firewall rules
- Insights page: dashboards with visuals of risk scores, vulnerabilities, attestations, and unassigned rules
- My Rules page: user's rules that depicts the rules they manage
- My Organization page: user's subordinates' firewall rules
- Logs page: includes all firewall logs provided by McKesson
- Alerts page: houses the history of all sent alerts

#### Screen Mockup: Home Page





### Screen Mockup: My Rules Page

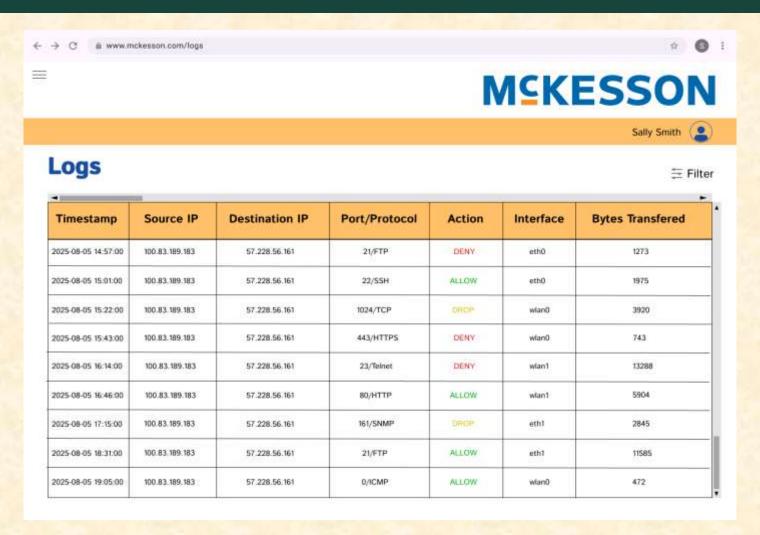


#### Screen Mockup: My Organization Page



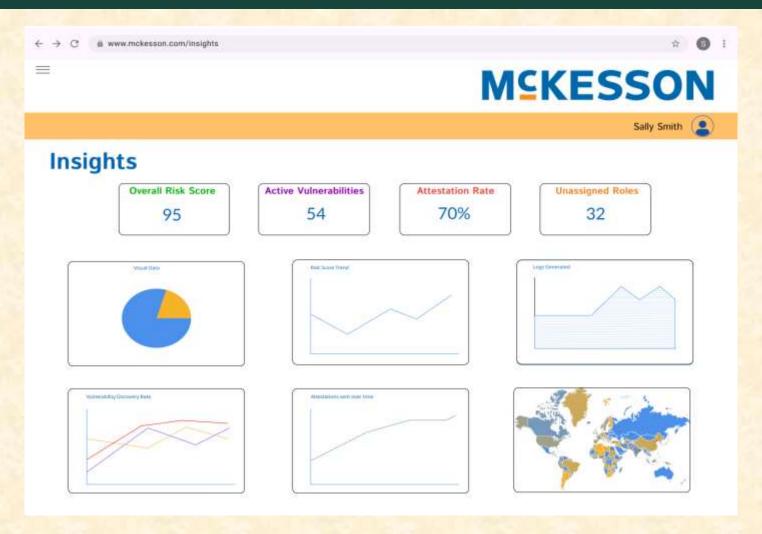


#### Screen Mockup: Logs Page





### Screen Mockup: Insights Page





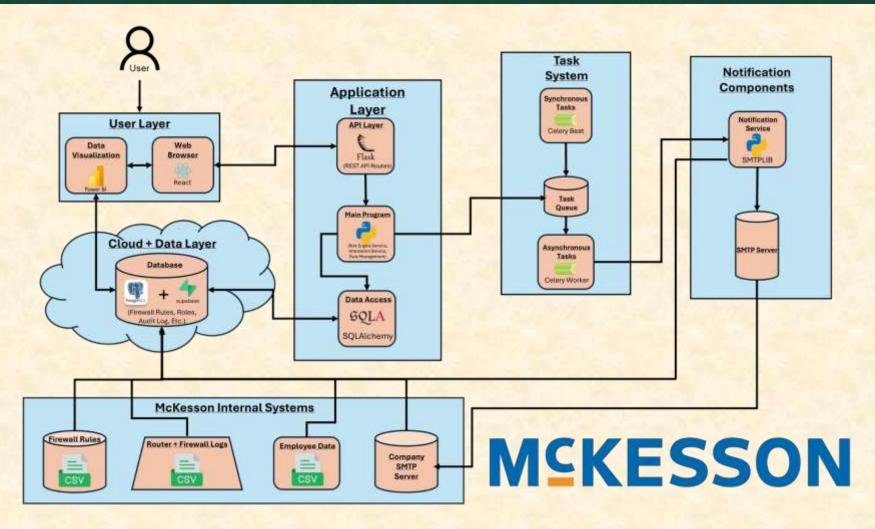
#### Project Technical Specifications

#### Risk Engine:

- Using firewall logs and firewall rule data, calculate a risk score associated with a network activity/application or rule
- Identify unassigned roles, whether the protocol is encrypted, privilege level, segmentation of sensitive data, geo-restrictions, ports and applications accessed, and more
- Notification System:
  - Send emails to business/technology owners for rule attestations or threat alerts
- User Management:
  - Allow users to view and manage their subordinates and business units, add new employees under them, and which role they are (Business, Technology, or both)
- Rule Management:
  - Have managers be able to assign rules to subordinates and allow rules to be removed should they be depreciated



#### Project System Architecture





#### **Project System Components**

- Hardware Platforms
  - No special hardware
- Software Platforms / Technologies
  - Front-end: React.js (HTML, CSS)
  - Web framework & API: Flask
  - Database: PostgreSQL (hosted through Supabase)
  - Backend: Python
  - Notification and attestation systems: Celery/smtplib

#### Project Risks

- Risk 1: Handling Conflicting Rules
  - Multiple rules to work with, older and newer, resulting in conflicts over which to prioritize
  - Mitigation: Work with sponsor to determine rule priorities, implement a hierarchy of the importance of a rule
- Risk 2: Large Data Affecting Performance
  - McKesson has hundreds of thousands of firewall rules, working with such data can lead to slower performance
  - Mitigation: Utilize indexes within database schema to optimally store and query data as well as implementing data structures to score data efficiently
- Risk 3: Differentiation Between Roles
  - McKesson's firewall structure has roles for business and/or technology owners, but individual can be business owner for one firewall rule, and technology owner for another
  - Mitigation: System will check the user's role when they log in, edge cases will be handled by prioritizing detailed logs over simple logs
- Risk 4
  - Success of the project depends on creating a risk-engine that is not too cautious or not cautious enough
  - Mitigation: Consult sponsor to get detailed attributes for the risk engine. Utilize a hierarchy with risks that a threat could pose determined by a formula comprised of attributes sponsor needs



#### Questions?

