# YUDCO Trust the Net

#### AD Certificate Services YubiKey Smart Card Deployment

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#### Introductions

Please share:

- Your entity
- Your role
- Number of YubiKeys you're deploying
- Any specific needs of your deployment



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#### Workshop Agenda

Торіс	Estimated Duration
Welcome & Introductions	0:05
What is a YubiKey?	0:05
YubiKey as a Smart Card	0:15
Prerequisites and Considerations	0:05
PIV Overview	0:15
Administration	0:15
Use Case Demos	0:15
Resources, Questions, and Wrap-up	0:15
Total	1:30

#### **Yubico's Professional Services Team**

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# What is a YubiKey?

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#### **Technical Overview** Easy, Fast, & Reliable Authentication

YubiKey does not require a battery or network connection.



Waterproof

**Crush Resistant** 

# YubiKey as a Smart Card

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#### Why YubiKeys as Smart Cards?



- Durable waterproof, crush resistant
- Various form factors
- FIPS 140-2 hardware options
- Strong, Password-less Authentication
- Native Microsoft support
  - Works for various use-cases
  - Simple user experience

#### **YubiKey Smart Card Capabilities**

- Smart Card functionality based on the Personal Identity Verification (PIV) interface specified in National Institute of Standards and Technology Special Publication (NIST SP) 800-73 - Interfaces for Personal Identity Verification
- Performs RSA or ECC sign/decrypt operations using a private key stored on the smart card, through common interfaces such as PKCS#11 (Multi-platform) and a Smart Card Minidriver for Microsoft Windows
- Available on YubiKey 5, YubiKey 5 Nano, YubiKey 5C, YubiKey 5C
   Nano, YubiKey 5Ci, and YubiKey FIPS

# YubiKey Smart Card Capabilities (Cont.)

- Supports <u>24 key slots</u> on the YubiKey 5 (max per certificate size of 3,052 bytes)
  - Only available when using the YubiKey Minidriver
- Key Slots have different use cases and are assigned functional roles like:
  - PIV Authentication
  - Digital Signature
  - Key Management
- Each slot is capable of holding an X.509 certificate, along with its accompanying private key
- Key support:
  - RSA
  - ECC (Elliptic-Curve Cryptography)
- All functionality is available over both USB and NFC interfaces

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#### What is a Minidriver?

- Software that allows applications to interact directly with a vendor smart card
- A minidriver acts as a software bridge, enabling Windows operating systems to communicate with smart cards like the YubiKey using standard smart card interfaces
- Extends the basic functionality of the YubiKey, allowing Windows to not only recognize it as a smart card but also to manage certificates stored on the device

#### YubiKey Smart Card: YubiKey Minidriver

- Enrollment from a Windows Certification Authority, based on templates
- Allows access to all 24 of the certificate slots outside of the standard 4 PIV slots
- Provides certificate and PIN management via the native Windows user interface, support for ECC key algorithms, set touch policy for private key use
- Enables users to unlock their locked out PIN using the PUK at the Windows logon screen
- Supports all Windows smart card behaviors, including lock on removal
- Deployment:

msiexec /i YubiKey-Minidriver-4.6.3.252-x64.msi /quiet

• Deployment to remote servers (where the YubiKey is not physically inserted):

msiexec /i YubiKey-Minidriver-4.6.3.252-x64.msi
INSTALL\_LEGACY\_NODE=1 /quiet

Prerequisites and Considerations

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#### **Prerequisites**

This presentation is designed to help with configuring certificate templates, and best practices for an organization that has a PKI environment deployed.

- Enterprise Active Directory Certificate Services(ADCS) PKI environment deployed and up to date
- CA admin available to create certificate templates
- Admin who can deploy YubiKey smart card minidriver
- Other PKI environments are out of scope for this presentation



#### **Considerations**

#### Certificates

- Do you want self-enrollment, enroll on-behalf of, or both?
- How long do you want certificates to be valid?
- How do you want the renewal process to be?

#### Software Deployment

- How will you deploy minidriver and any other desired software?
- Do you want to deploy Yubico Authenticator for user management?

#### **PKI Management and Maintenance**

- CA backup and restore
- CA monitoring and reporting

# **PIV Overview**

Registration - the first step to eliminating the dependence on passwords.

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#### What is PIV?

- US Federal government standard for credentials
- Defined in NIST SP 800-73-4
- Specifies the PIV data model, application programming interface (API), and card interface requirements necessary to comply with the use cases
- In short: a PIV card is a smart card that contains the necessary data for the cardholder to be granted access to Federal facilities and information systems and assure appropriate levels of security
- PIV provides different ways of authentication (card holder, card to server, physical access to facilities, etc, plus data encryption, signature)

#### **PIV Credential Model**

PIV logical credentials fall into the following three categories:

- 1. Credential elements used to prove the identity of the cardholder to the card (PIN)
- 2. Credential elements used to prove the identity of the card management system to the card (PIV Card Application Administration Key)
- 3. Credential elements used by the card to prove the identity of the cardholder to an external entity (CHUID, biometric credentials, symmetric keys, and asymmetric keys)

#### **PIV Smart Card Access**

- PIV provides two different levels of access:
  - End-user (cardholder) level, which is protected by a PIN. This level allows normal day-to-day usage of the PIV functionality
  - Administrator level, which is protected by a management key. This level allows provisioning of credentials
  - Note: The management key does not need to be changed when using the minidriver

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#### **Smart Card PIN**

- End-user functionality is guarded by a PIN (Personal Identification Number), which needs to be provided by the user to perform private key operations
- A PIN must be provided during:
  - Certificate enrollment
  - Authentication
- PIN can be 6 to 8 characters long, and supports any type of alphanumeric characters
- The YubiKey comes with a default PIN value of **123456**
- By default, if the PIN is entered incorrectly 3 times consecutively, it will be blocked
- If the PIN is lost or blocked it can be reset using a PUK (PIN Unblocking Key)
- The YubiKey comes with a default PUK value of 12345678
- A PUK must be set <u>before</u> the first certificate is enrolled on the YubiKey

# Administration

Administrative functions of using YubiKeys as smart cards.

#### **Planning for Enrollment**

- Self-Enrollment
  - o Manual
  - Script
  - Auto-enrollment
- Enroll On Behalf
  - Microsoft Management Console (MMC)
  - Enrollment Station

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#### **Certificate Templates**

- Template enrollment types
  - <u>Self-enrollment</u>
    - Enables users to enroll and renew their own certificates
  - Enroll on-behalf of
    - Enables admins to enroll certificates for users
- Renewal types
  - o <u>Automatic renewal</u>
    - More complicated to deploy and support for admins
    - Easier and more seamless for end users
  - Manual renewal
    - Easier to deploy for admins
    - Requires end user training to renew their certificates

# **Certificate Templates (Cont.)**

- Any group granted **Enroll** access can enroll smart cards on YubiKeys
  - For self-enroll
     Authenticated
     Users
  - For enroll on-behalf
     Domain Admins
- Ensure the purpose is for Signature and smartcard logon

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#### **Enrollment** Available for members of the AD groups assigned Enroll permissions Ο

**Certificate Life Cycle** 

- Mechanisms  $\bigcirc$ 
  - Windows notification prompt
  - Certificate Manager (Personal, certificates, All tasks, Request New Certificate)
- Revocation
  - CA console: Select certificate from Issued Certificates folder, then Revoke 0
- Renewal

- Available 6 weeks before expiration(Default but can be modified) Ο
- **Mechanisms**  $\bigcirc$ 
  - Windows notification prompt
  - Certificate Manager (Personal, certificates, All tasks, Renew Certificate)

#### **Machine Level Enforcement**

- GPO setting:
  - Computer Configuration\Windows Settings\Security Settings\Local Policies\Security Options:
    - Interactive logon: Require WIndows Hello for Business or smart card: Enabled
- Once this policy is applied to a workstation no one will be able to login to it with anything but a smart card
- Hard to manage exceptions
- Recommended in cases where access is mostly done by admins and there are almost no exceptions
- Users still have a functioning password (that they can use for other machines)
  - This password needs to be managed

#### User Level Enforcement

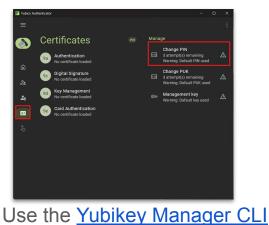
- Done on a per-user basis by modifying the "Smart Card Required for Interactive Logon" (SCRIL) user account control flag on the AD user object
- This sets the password to a high entropy 120 character random value (password hash), so that the user does not know the password
- This password hash can be scrambled at will, by flipping the flag off and then flipping it back
- Administrators can reset the user's password for them and they can use it for network logons

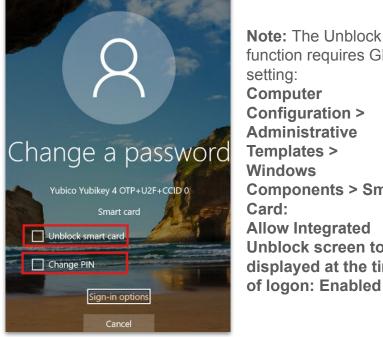
#### **User Support**

- Changing a PIN
- Managing forgotten PIN
   Using PUK
- Managing loss of YubiKey
  - Certificate revocation, and re-issuance

#### Changing and Unblocking the PIN

- Use the Windows Change Password dialog (requires the YubiKey Minidriver):
  - 1. Click on Sign-in options
  - 2 Click on the Smart card icon
  - 3 Click on Change PIN or Unblock smart card
- Use the Yubico Authenticator:





**Note:** The Unblock function requires GPO settina: Computer Configuration > Administrative Templates > Windows **Components > Smart** Card: Allow Integrated Unblock screen to be displayed at the time

# **Changing the PUK**

• Using the <u>Yubico Authenticator</u>:





# **Use Case Demos**

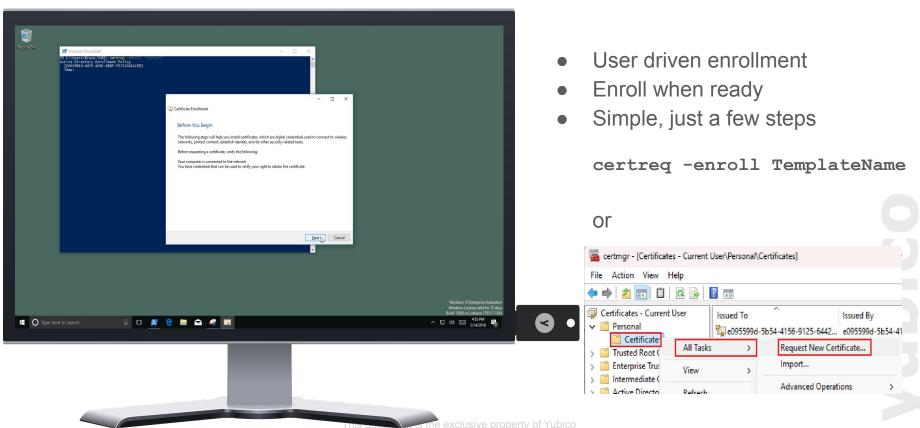
Using and managing YubiKeys beyond Windows logon

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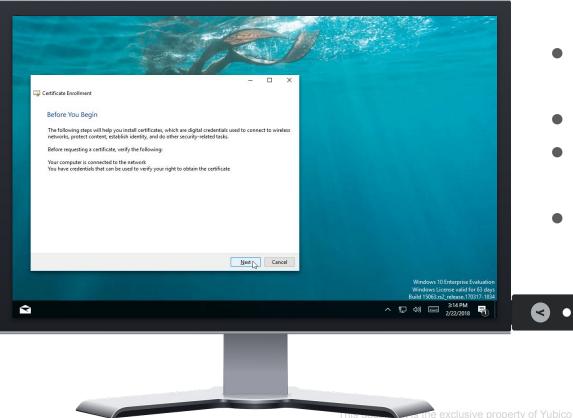
#### **Use Case Demos Overview**

- User Self-Enrollment
  - Smart card enrollment steps for user
- Auto-Enrollment
  - How the auto-enrollment process will look for users
- Remote Desktop
  - RDP with smart card authentication
- Offline Logon
  - Logging in with smart card not connected to the network
- Web App Support
  - Logging into web applications with smart cards
- Change PIN
  - How to change a smart card PIN on Windows
- Revoke Access
  - Revoking a certificate for authentication

#### **User Self-Enrollment**



#### **Auto-Enrollment**



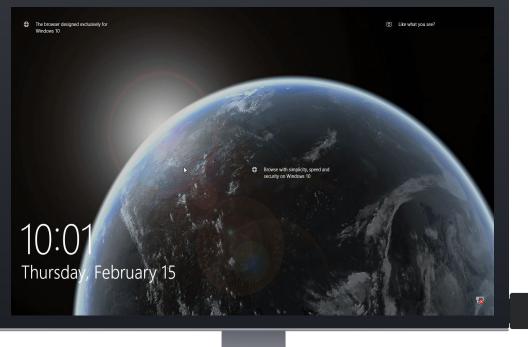
- Triggered enrollment (e.g. at log on)
- Windows prompts user
- Target specific groups or devices (GPO)
- Quick and easy (when it works)

#### **Remote Desktop**

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		Remote Desktop Connection		
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		Show Qations	Connect	
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- Strong auth for remote user access
- Secure privileged users
- Protect server access
- Note: This does require installing the minidriver on the remote machines with the legacy node option.

# **Offline Logon**

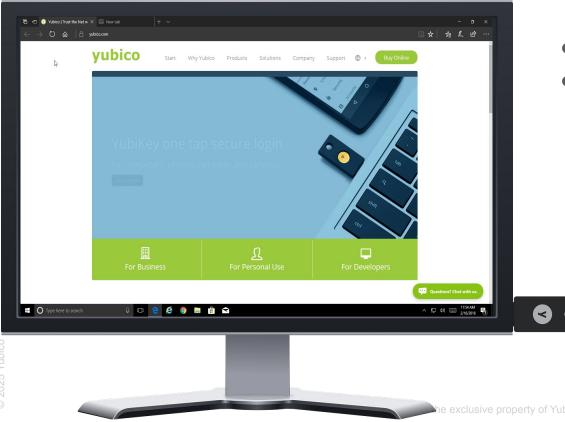


 Strong auth in intermittent/limited connectivity scenarios

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# Web App Support



- Strong auth to web apps
- Single-sign on experience using SAML and ADFS

# **Change PIN**

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Task Manager		
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#### • Native GUI support

 Optional, scripting with Yubico tools

## **Revoke Access**

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isole Root	Request ID	Requester Name	Binary Certificate	Certificate Template	Serial Number	Certificate Effective Date	Actions	
Certification Authority (Local) a yubi-IAMROOT-CA	31	YUBI\DESKTOP	BEGIN CERTI	Computer (Machine)	7d0000001f6c0	2/22/2018 2:44 PM	Issued Certificates	•
Revoked Certificates	30	YUBI\IAMROOTS	BEGIN CERTI	CA Exchange (CAExchange)	7d000001e76e	2/22/2018 2:27 PM	More Actions	•
Issued Certificates	29	YUBI\IAMROOT\$	BEGIN CERTI	Domain Controller Authenti	7d000001d41		111111111111	
Pending Requests	28	YUBI\IAMROOT\$	BEGIN CERTI	Directory Email Replication (		2/22/2018 1:46 PM	27	<b>^</b>
Failed Requests	27	YUBI\bruce	BEGIN CERTI	YubicoSC (1.3.6.1.4.1.311.21	7d000001b77	2/22/2018 12:54 PM	More Actions	•
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	20	YUBI\domainad	BEGIN CERTI	YubicoSC (1.3.6.1.4.1.311.21	7d0000014da	2/16/2018 11:31 AM		
	19	YUBI\domainad	BEGIN CERTI	Web Server (WebServer)		2/16/2018 10:56 AM		
	18	YUBI\domainad	BEGIN CERTI	Web Server (WebServer)		2/16/2018 10:48 AM		
	<b>16</b>	YUBI\domainad YUBI\IAMROOT\$	BEGIN CERTI	Web Server (WebServer) CA Exchange (CAExchange)	7d00000010dc 7d0000000fcc8			
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- Native GUI support
- Script with PowerShell

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## **Yubico Smart Card Resources**

- YubiKey Smart Card Deployment Guide
- Deploying the YubiKey Smart Card Minidriver to workstations and servers
- YubiKey PIN and PUK User Management on Windows
- YubiKey as a Smart Card Overview
- Smart Card Drivers and Tools
- <u>Smart Card Documentation and Guides</u>

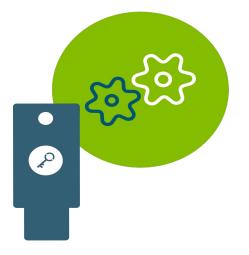
### What's Next?

# **Deployment Best Practices Workshop**

Planning for the operational aspects of a YubiKey deployment

#### The workshop will cover...

- Project readiness & planning
- Distributing YubiKeys
- Preparing and training end users
- YubiKey lifecycle management
- Successful user communications
- Customer deployment stories
- Available resources and materials



## **YubiKey Deployment Office Hours**

Join us for open sessions to answer your questions, troubleshoot, provide consultation and discuss YubiKeys

Tuesdays at 1 PM	Fridays at 10 AM
Join Microsoft Teams Meeting	Join Microsoft Teams Meeting
ID: 243436492249	ID: 215605564804
Passcode: mQ6KU3ZC	Passcode: wi6CL3Ln

## **Professional Services Hours**

#### **Features**



#### **On-demand consulting**

Provides technical and operational guidance when you need it



#### Flexible hours

Not tied to a specific engagement timeline. Hours can be used over 12 month period



#### Multiple methods of assistance

Can be used to schedule virtual meetings or email with PS engineers and advisors

#### How to communicate with Professional Services

- 1. Open a support case online (<u>https://yubi.co/support</u>). This is the preferred contact method for most scenarios as your support case will be logged for future reference
- 2. Email us at professional-services@yubico.com

### **Questions and Wrap-Up**

### **Questions**



