

„one portal to rule them all“

Simplify and accelerate IT service delivery with automation

COP by Telekom Security – 15.01.26

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Agenda



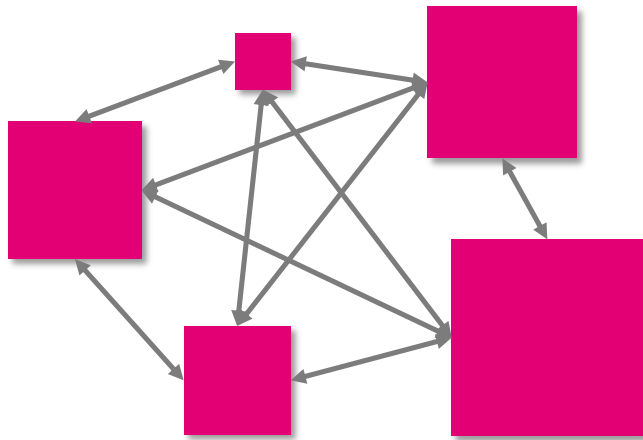
Network Security
Policy Management



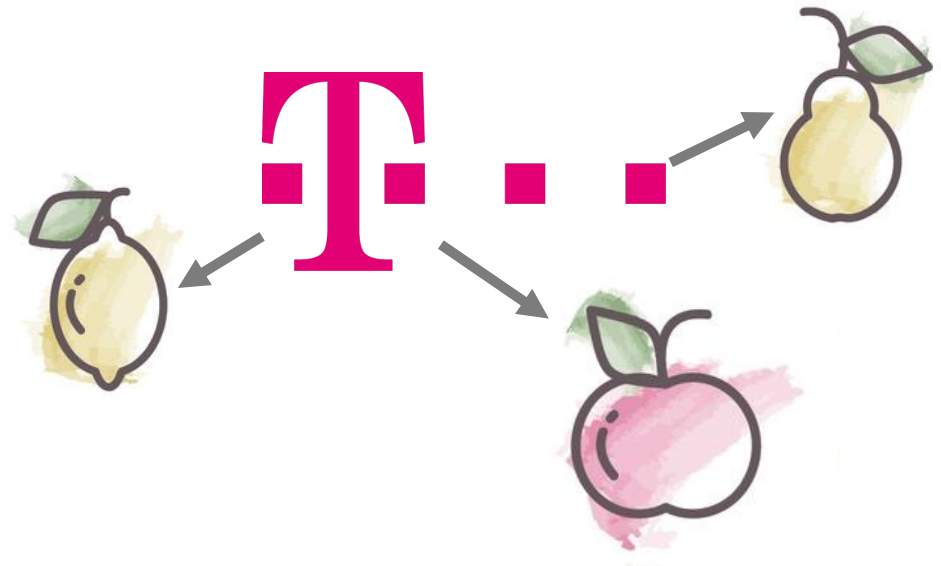
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Our vision started in 2017...

Application & Communication **visibility** and
documentation



One Portal for our Customers to manage their
Firewalls in a **multi vendor** and **multi supplier**
environment



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Why listen to us?



➤ **Heinz Stampfli, Deutsche Telekom Global Business & Security Schweiz AG**

- 30 years experience in Network and Security
- Infrastructure Security @ Telekom Security
- Productowner: COP FWaaS



➤ **Mehrdad Varzandeh, T-Systems Schweiz AG**

- 20 years experience in Project Management
- Customer Success & Project Management @ T-Systems Schweiz AG



COP - Network Security Policy Management

Typical Challenges

- Continuous adjustment of configuration objects
- Stakeholder approval management
- Audit-proof documentation of changes
- Time-consuming risk assessment and technical verification of requests

The Solution

A **central platform** for managing infrastructure and network components across the entire company, **independent** of firewall products.

Requests are prepared based on topology, risks, zones, and approvals, then implemented **automatically** or sent to partners for manual execution. Automated changes use **microservices** for product APIs.

Your Benefits

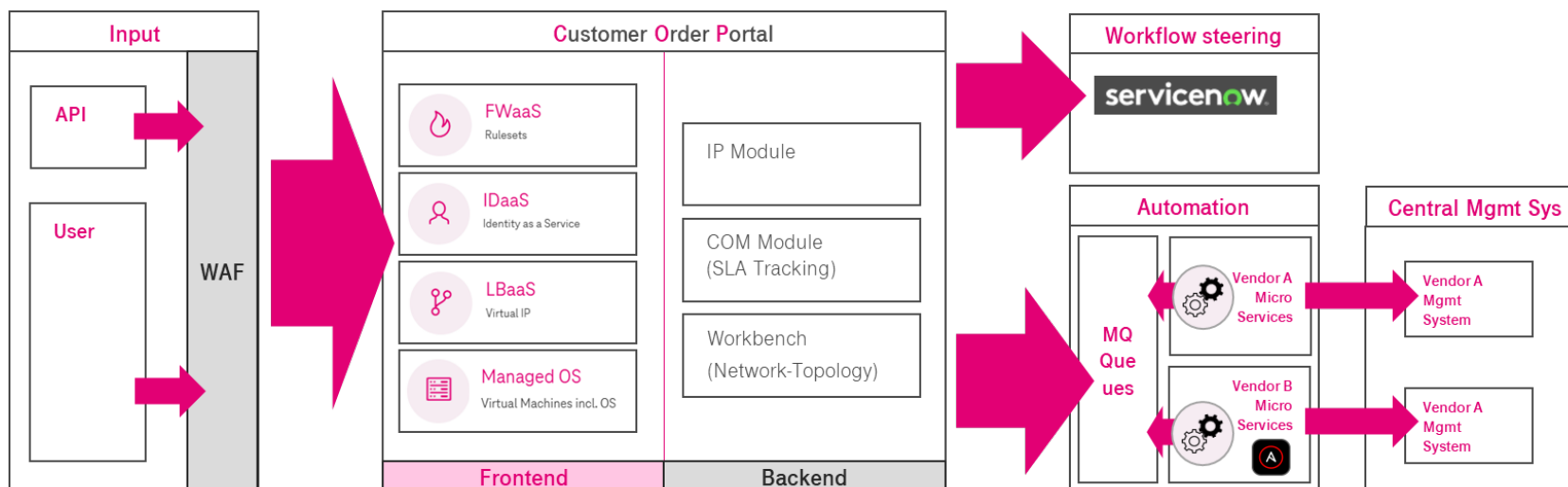
1. Centralized control
2. Vendor-independent
3. Minimization of workload

- Automated order validation (e.g., topology)
- Security risk and compliance policies
- Approval, risk-based, and customer-specific workflows
- Automated implementation and manual task assignment
- Application visualization and Documentation



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Our Solution - modularized & containerized



Rule Documentation

Traffic Query

Use Cases Workflows

Rule Lifecycle Review

Approvals

Self Defined Security Risks

- Application owner
- Zone owner
- 4 Eyes Principle

- add_ruleset
- edit_ruleset
- delete_ruleset
- verification_ruleset



Architecture of the COP Portal

Key Components

- COP Webinterface: Central user interface for managing automation tasks and request
- Workbench: Network topology calculation tool.
- MicroServices: Specialized services for automation and API integration with individual products.
- API: Interface for integrating external systems and automating processes.

Automation Components

- In/Out Queues: Controls data flow between modules.
- Vendor specific Workers based on Ansible
 - Checkpoint
 - Fortinet
 - Palo Alto
 - Versa
 - HP Aruba
 - pfSense
 - OPNsense
- Mail Server.



Benefits for your organisation

- Utilize firewalls-as-a-service (FWaaS) capabilities to automate firewall rule deployment and lifecycle management.
- Self-service provisioning of VMs and databases.
- Enable employees to self-manage their identities and groups via integration with ActiveDirectory (AD) or Lightweight Directory Access Protocol (LDAP) systems.
- Deploy load balancer-as-a-service (LBaaS) to standardize and streamline service delivery by automating the creation of load balancer VIPs.
- Access security compliance reporting and topology visualization.



 Reduce implementation &  Enhanced quality & security =  Timesavings



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The Projectmanager's view

- Initially, I was skeptical about using such a tool as project manager!
- After working with COP in several migration projects, my perspective changed completely.
- Today, I genuinely appreciate and enjoy using the tool.

Efficiency

It allows me to plan and prepare more efficiently together with stakeholders.

Awareness

The tool forces me to focus more on security & the required rules, which significantly improves the quality and compliance of project work.

Troubleshooting

When issues arise, the tool enables me to react and analyze quickly.

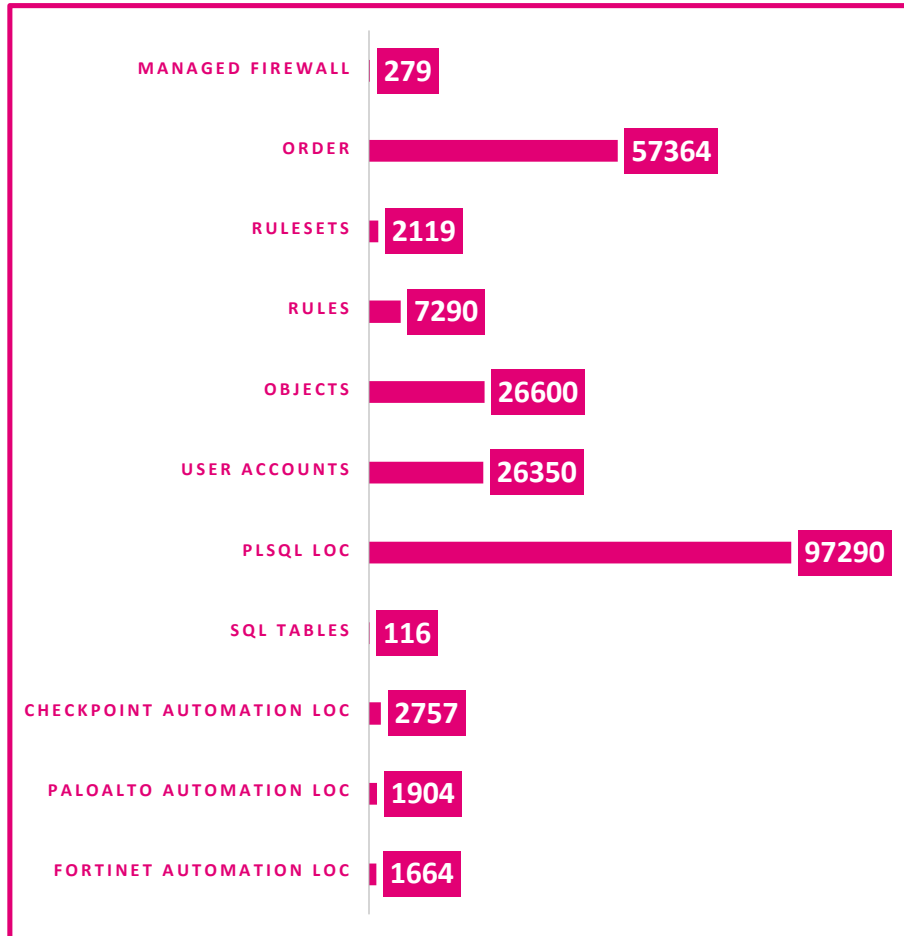
Personal Learning

I have gained a much deeper understanding of firewalls, security rules, and how all these elements interact.

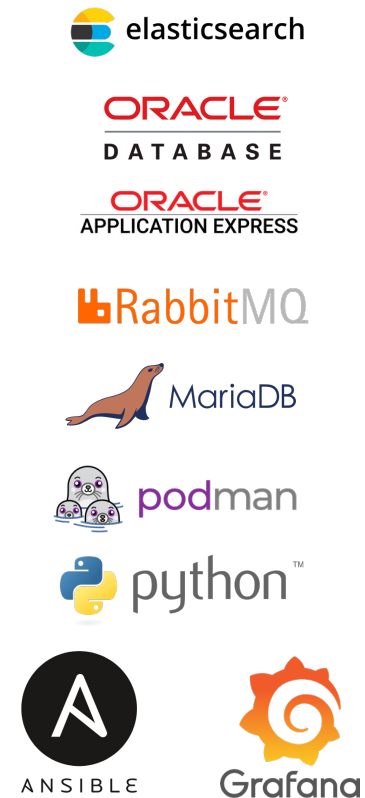


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Some Facts & Figures



USED TECHNOLOGIES



SUPPORTED VENDORS & TOOLS



Thank you very much!

Mehr Infos?
Einfach hier entlang!

