

WHITEPAPER

Cloudflare for Government

Extensive Trusted Internet Connections (TIC) 3.0 security capabilities, accelerated by Cloudflare's global backbone



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Modernize your Trusted Internet Connections (TIC) 3.0 program today

From "descriptive to deployed" with Cloudflare

CISA's TIC 3.0 core guidance is "descriptive, not prescriptive," a flexible yet challenging approach that requires agency leaders to interpret the guidance and make the appropriate TIC-compliant decisions for their organizations.

Cloudflare makes it simple. As the <u>Trusted Internet for Government</u>, we deliver modern security capabilities that are essential for both your TIC 3.0 and Zero Trust architectures, all powered by our global network and FedRAMP-authorized solutions.



This paper uses CISA's Overlay Handbook (Volume 5) structure to align Cloudflare's solutions with the Security Capabilities Catalog (Volume 3). See for yourself how far our partnership can take you, from modern security to world-class network and application performance to unprecedented efficiency at lightning speed.

Cloudflare for Government is FedRAMP authorized



TIC 3.0 Security Capabilities

Security capabilities are the "descriptive" requirements, found in Volume 3 of CISA's <u>TIC 3.0 Core Guidance</u>. They apply to the TIC Use Case Handbook (Volume 4), which build on the Reference Architecture (Volume 2). There are two main categories of security capabilities, Universal (UNI/UNL) and Policy Enforcement Point (PEP), where UNI/UNL capabilities apply to all use cases, while PEP capabilities apply only to certain ones.

Each security capability (Volume 3) has a unique identifier that CISA doesn't mention in the Overlay Handbook (Volume 5), but we included those identifiers in this paper to make it easier to cross-reference.



Unlike UNI/UNL, PEP Security Capabilities are sub-categorized into Capability groups that map to discrete security functions like email, web, and data protection. This is new in TIC 3.0, as the program has expanded well beyond the traditional network perimeter — and now helps agencies move toward ZT architectures.

PEP capability identifiers use these abbreviations for Capability groups:

Abbreviation	PEP Capability Group
FI	Files
EM	Email
WE	Web
NE	Networking
RE	Resiliency
DO	Domain Name System (DNS)

Abbreviation	PEP Capability Group
IN	Intrusion Detection
EN	Enterprise
UN	Unified Communications and Collaboration (UCC)
DA	Data Protection
SE	Services
ID	Identity

Cloudflare service spotlight

By leveraging its global network, Cloudflare provides a comprehensive product portfolio spanning application performance and security, ZT services, network services, data localization services, and developer services. These solutions in particular help you accomplish your TIC 3.0 security modernization goals:



Cloudflare service(s) — Mapping overview

TIC grou	р	TIC Sec	TIC Security Capability											
	INU	3.UNI. BRECO	3.UNI. CLMAN	3.UNI. CMANA	3.UNI. IRPIH	3.UNI. INVENT	3.UNI. LPRIV	3.UNI. SADMI	3.UNI. SAUTH	3.UNI. TSYNC	3.UNI. VMANG	3.UNI. PMANA	3.UNI. AACCO	3.UNI. RESIL
<u>UNI/U</u>	JNL	3.UNI. ETINT	3.UNI. SAWAR	3.UNI. DTDIS	3.UNI. PEPAR	3.UNI. EUSSE	3.UNI. IDMRP	3.UNI. UATRA	3 UNL. SCRMA	3.UNL. RLMAN	3.UNL. STEXE	3.UNL. CMREP	3.UNL. GPAUD	
	<u>FI</u>	3.PEP.FI. AMALW	3.PEP.FI. CDREC	3.PEP.FI. DCHAM	3.PEP.FI. DLPRE									
		3.PEP.EM. APPRO	3.PEP.EM. ASPRO	3.PEP.EM. ARCHA	3.PEP.EM. DLPRE	3.PEP.EM. DSVIE	3.PEP.EM. DSOEM	3.PEP.EM. EETRA	3.PEP.EM. MLPRO	3.PEP.EM. LCTPR	3.PEP.EM. SDENY	3.PEP.EM. PDPRO	3.PEP. EM.MFPRO	3.PEP.EM. AEPRO
	<u>EM</u>	3.PEP.EM. ELABE	3.PEP.EM. UTIPP	3.PEP.EM. CFILT	3.PEP.EM. UDSOE	3.PEP.EM. EOEMA	3.PEP.EM. MCQUE	3.PEP.EM. EDRPR						
	<u>WE</u>	3.PEP.WE. BINSP	3.PEP.WE. ACMIT	3.PEP.WE. CDENY	3.PEP.WE. CFILT	3.PEP.WE. APROX	3.PEP.WE. DLPRE	3.PEP.WE. DRESF	3.PEP.WE. PCENF	3.PEP.WE. DCFIL	3.PEP.WE. DRUMPF	3.PEP.WE. BCONT	3.PEP.WE. MCFIL	3.PEP.WE. ACONT
	<u>NE</u>	3.PEP.NE. ACONT	3.PEP.NE. ACONT	3.PEP.NE. IADEN	3.PEP.NE. HCONT	3.PEP.NE. NSEGM	3.PEP.NE. MICRO	3.PEP.NE. RCONT						
	<u>RE</u>	3.PEP.RE. DDSPR	3.PEP.RE. EEXPS	3.PEP.RE. RDELI										
<u>PEP</u>	DO	3.PEP.DO. DNSIN	3.PEP.DO. DNVAC	3.PEP.DO. DNVAD	3.PEP.DO. DNMON	3.PEP.DO. PDSER								
	<u>IN</u>	3.PEP.IN. EDRES	3.PEP.IN. IDPSY	3.PEP.IN. AACON	3.PEP.IN. DPLAT	3.PEP.IN. CTLMO	3.PEP.IN. NDRES							
	<u>EN</u>	3.PEP.EN. SOARE	3.PEP.EN. SITDE	3.PEP.EN. VPNET	3.PEP.EN. ACONT	3.PEP.EN. RDACC	3.PEP.EN. CMONI							
	<u>UN</u>	3.PEP.UN. IVERI	3.PEP.UN. ECOMM	3.PEP.UN. CTERM	3.PEP.UN. DLPRE	3.PEP.UN. APPRO	3.PEP.UN. MLPRO	3.PEP.UN. LCTPR	3.PEP. UN.MFPRO					
	DA	3.PEP.DA. ACONT	3.PEP.DA. PDRES	3.PEP.DA. PDTRA	3.PEP.DA. DLPRE	3.PEP.DA. DAUTE	3.PEP.DA. DLABE	3.PEP.DA. DINVE		-				
	<u>SE</u>	3.PEP.SE. ACMIT	3.PEP.SE. DLPRE	3.PEP.SE. PCENF	3.PEP.SE. MCFIL	3.PEP.SE. ACONT								
	ID	3.PEP.ID. AAUTH	3.PEP.ID. SIDEN	3.PEP.ID. EINVE	3.PEP.ID. SMANA	3.PEP.ID. BBASE	3.PEP.ID. EIAMA	3.PEP.ID. MAUTH	3.PEP.ID. CAUTH					

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Backup and Recovery 3.UNI.BRECO	-	All Cloudflare products	As a cloud-based service, Cloudflare takes full responsibility for the resilience of our solutions, including backup and recovery. Our Business Service Level Agreement (SLA) commits to a level of service demonstrating 100% uptime and penalties if our service fails to meet the service level. Important: Cloudflare does not provide enterprise data backup and recovery solutions for other products or technologies.	<u>Cloudflare Business</u> <u>Service Level</u> <u>Agreement</u>
Central Log Management with Analysis 3.UNI.CLMAN	-	All Cloudflare products	All Cloudflare solutions generate detailed logs for debugging, tuning configurations, and creating analytics, especially when combined with logs from other sources such as your application server. With Cloudflare's Logpush service, you can configure the automatic export of Zero Trust logs to third-party storage destinations or to security information and event management (SIEM) tools. Once exported, your team can analyze and audit the data as needed. Important : Cloudflare does not provide SIEM or enterprise log management solutions.	<u>Cloudflare Logs</u> <u>Cloudflare Logpush</u> <u>Cloudflare Audit Logs</u> <u>Cloudflare</u> <u>WebAnalytics</u>
Configuration Management 3.UNI.CMANA	-	All Cloudflare products	Cloudflare provides a centralized dashboard to make it easy to manage and configure our cloud- based offerings. Audit Logs summarize the history of changes made within your Cloudflare account, including account-level actions like login and zone configuration changes. Important: Cloudflare does not offer an enterprise configuration management (ECM) solution or configuration management database (CMDB) for other products or technologies.	<u>Cloudflare Rules</u> <u>Cloudflare Logs</u> <u>Cloudflare Audit</u> <u>Logs</u>
Incident Response Planning and Incident Handling 3.UNI.IRPIH	Cloudflare Security Operations <u>Center as</u> a Service	All Cloudflare products	Cloudflare SOC-as-a-Service monitors your environment for security threats and potential operational disruptions, performs deep analysis to identify attack vectors, and helps you implement countermeasures to mitigate future incidents. And Cloudflare's emergency hotline is there to help you respond to DDoS, ransomware, identity or access, network, web and application attacks. Important: This TIC capability is a comprehensive people and process control that requires agency responsibilities.	Cloudflare Security Operations Cloudflare Under Attack Hotline Center as a Service

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
#5 of 25 Inventory 3.UNI.INVENT	-	<u>Cloudflare</u> <u>Security Center</u>	Cloudflare Security Center scans known assets, identifies unknown assets, and detect rouge assets to map the attack surface and identify potential vulnerabilities. Important: Cloudflare does not provide enterprise asset management or CMDB solutions.	<u>Cloudflare Security</u> <u>Architecture</u>
Least Privilege 3.UNI.LPRIV	Cloudflare Security Access Service Edge (SASE) and Security Service Edge (SSE) services	All Cloudflare products	Cloudflare SASE and SSE services provide context- based, least-privilege access on a per-resource basis rather than at the network level This protects critical resources and sensitive data by implementing application-specific, least-privilege access for external users based on ZT principles. Cloudflare also supports API tokens for granular administrative privileges via APIs.	<u>Cloudflare Security</u> <u>Architecture</u>
Secure Administration 3.UNI.SADMI	-	All Cloudflare products	Cloudflare secures its administrative dashboard with multi-factor authentication (MFA) and Transport Layer Security (TLS). You can also securely manage Cloudflare with API tokens that provide granular permissions.	Account security
Strong Authentication 3.UNI.SAUTH	<u>Cloudflare</u> <u>Access</u> <u>Cloudflare</u> <u>API Gateway</u>	-	Cloudflare Access supports authenticating via identity providers (IdP) with MFA. It checks granular context like identity and device posture for every request to provide fast, reliable access across your business. Cloudflare API Gateway supports Mutual TLS (mTLS) authentication using client certificates. API Gateway's JWT Validation cryptographically verifies incoming JSON web tokens (JWTs) before they are passed to the API origin. Important: Cloudflare is not an identity provider (IdP), and does not provide enterprise-wide identity and access management (IAM) capabilities for other products or technologies.	Enforce MFA
Time Synchronization 3.UNI.TSYNC	<u>Cloudflare</u> <u>Time</u> <u>Services</u>	<u>All Cloudflare</u> products	Cloudflare Time Services supports the Network Time Protocol (NTP) and Network Time Security (NTS). We also support Google Roughtime (in beta). Cloudflare also synchronizes time across its entire platform so that all products and services measure time accurately.	<u>Cloudflare time</u> <u>services</u>

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Vulnerability Management 3.UNI.VMANG	-	Cloudflare Security Center Cloudflare Web Application Firewall (WAF)	Cloudflare Security Center offers attack surface management (ASM) that inventories IT assets, enumerates potential security issues, controls phishing and spoofing risks, and enables security teams to investigate and mitigate threats. Cloudflare WAF offers Cloudflare Managed Rules, updated frequently, to help defend against new vulnerabilities and reduce false positives. Additional vulnerabilities are covered with OWASP Core Ruleset and Exposed Credential Check. Also, since Cloudflare is a cloud-based service, we take full responsibility for service resilience, including vulnerability management, of our SaaS products and services according to our Business SLA. Important: Cloudflare does not offer an enterprise vulnerability management (VM) solution for other products or technologies.	Reference architecture <u>Cloudflare Business</u> <u>Service Level</u> <u>Agreement</u>
Patch Management 3.UNI.PMANA	-	All Cloudflare products	Cloudflare is a cloud-based service, so we take full responsibility for service resilience, including patch management, of our SaaS products and services according to our Business SLA. Important: Cloudflare does not offer an enterprise patch management solution for other products or technologies.	Reference architecture <u>Cloudflare Business</u> <u>Service Level</u> Agreement
Auditing and Accounting 3.UNI.AACCO	-	All Cloudflare products	Cloudflare provides logging and analytics both in the Cloudflare dashboard and to external solutions for centralized auditing and reporting. Important: This TIC capability is a comprehensive people and process control that requires agency responsibilities.	Reference architecture
Resilience 3.UNI.RESIL	Cloudflare Zero Trust Cloudflare Network Services Cloudflare Application Services	All Cloudflare products	Cloudflare's Zero Trust security solutions, network, and applications services help ensure mission operations even under adverse conditions like DDoS attacks, DNS exploitation, web cache poisoning, and other attack vectors. We build security and resilience into all of our cloud-delivered services, backed by our FedRAMP authorization and other service certifications found on Cloudflare's Trust hub.	Reference architecture The Cloudflare Trust hub

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Enterprise Threat Intelligence 3.UNI.ETINT	<u>Cloudforce</u> <u>One</u>	<u>All Cloudflare</u> products	Cloudforce One is Cloudflare's packed security intelligence, tools, and operations to make security teams smarter, more responsive, and more secure. We gather unique threat intelligence from our vast global network, leveraging Cloudflare's team of world-class researchers that analyze and refine security data into actionable threat intelligence used by all Cloudflare security products. Our API-driven threat feeds easily integrate via STIX/ TAXII into SOC workflows and security products like SIEM/SOAR, EDR/XDR, TIP platforms, firewalls, or security analytics. Our threat intelligence automatically protects Cloudflare customers, automatically fed into our Zero Trust suite, Magic Firewall, WAF, and API Gateway.	<u>Threat intelligence</u> <u>APIs</u>
Situational Awareness 3.UNI.SAWAR	Cloudflare API Gateway Cloudflare WAF Cloudflare Bot Management Cloudflare DDoS	All Cloudflare products	Cloudflare maintains situational awareness throughout our solutions by baselining traffic and patterns across sites to detect anomalies and suspicious behavior. For example: Cloudflare Bot Management uses baselines to detect the anomalies typical of non-human traffic. Cloudflare API Gateway builds a baseline to provide recommendations on rate limiting per endpoint to protect against abuse. Cloudflare WAF uses machine learning to detect variations designed to bypass WAF and uses this data to enhance the machine learning models used. Cloudflare Logpush service exports logs to third-party storage destinations or to SIEM tools for analysis and situational awareness.	Reference architecture Logpush integration
Dynamic Threat Discovery 3.UNI.DTDIS	Cloudflare API Gateway Cloudflare WAF Cloudflare Bot Management	<u>All Cloudflare</u> products	Cloudflare discovers threats dynamically through heuristics, machine learning, and baselining to spot threat actor tactics and techniques like volumetric abuse, credit card skimming, credential stuffing, and so forth.	Reference architecture
Policy Enforcement Parity 3.UNI.PEPAR	<u>All</u> <u>Cloudflare</u> products	-	Cloudflare applies consistent, granular policies across Cloudflare Access, API gateway, Bot Management, Gateway, Magic Firewall, and WAF across endpoints from a single user interface.	Manage Cloudflare Zero Trust policies

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Effective Use of Shared Services 3.UNI.EUSSE	All Cloudflare products	-	Cloudflare products use shared services such as threat intelligence from both internal and external sources to enhance security capabilities and identify malicious actors and activity. Cloudflare leverages intelligence and data from our global network as well as machine learning model outputs based on this data to create attributes like threat score, bot score, and WAF attack score that can be used in security policies. A logical level of multi-tenancy is built into the platform and achieved at the request level. Ownership and access control lists (ACLs) are assigned to a request at the edge, and users can create and control multiple tenants that use identical Cloudflare services, but will not have any of their data or traffic cross-pollinated while doing so.	Reference architecture
Integrated Desktop, Mobile, and Remote Policies 3.UNI.IDMRP	All Cloudflare products	-	Cloudflare WAF, Bot Management, and API Gateway policies apply to all HTTP requests going to origin servers regardless of source. Cloudflare Secure Access Service Edge (SASE) services like Cloudflare Access and Gateway can apply policies based on device posture against any onboarded application or HTTP/network destination, regardless of the user's geolocation.	Reference architecture
User Awareness and Training 3.UNI.UATRA	-	All Cloudflare products	Cloudflare provides security architects, analysts, and administrators with clear documentation, reference architectures, and educational videos and webinars to help ensure they understand how to implement, configure, use, and monitor Cloudflare services. Important: Cloudflare is a not a learning management system and does not provide education or training for end users.	Reference architecture Learning paths
Supply Chain Risk Management 3 UNL.SCRMA	-	All Cloudflare products	Cloudflare helps you manage a wide range of supplier risks, from software to cybersecurity to information and communications technology (ICT) supply chain risks. For example, Cloudflare Zero Trust solutions help you manage third-party access and enforce least-privilege access by users, devices, or workloads, and Cloudflare Network Services help implement micro-segmentation to protect against exploited supplier networks affecting yours. We can effectively hide the internal applications from the Internet, protecting them from attackers seeking to exploit unpatched software vulnerabilities. And Cloudflare DNS filtering can block command and control attacks (C2), which may be hidden in software updates by blocking the DNS request required to establish this unauthorized connection. Important: Cloudflare is a not a supply chain risk management platform, but it helps you implement important controls to manage supply chain risks.	Reference architecture

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Resource Lifecycle Management 3.UNL.RLMAN	-	-	Cloudflare is not a resource lifecycle management platform.	-
Security Test and Exercise 3.UNL.STEXE	-	-	Cloudflare is not a penetration testing or cyber range platform.	-
Continuous Monitoring Reporting 3.UNL.CMREP	-	Cloudflare Security Access Service Edge (SASE) and Security Service Edge (SSE) services	Cloudflare SASE and SSE services provide threat data, tooling, and access to industry experts. In addition to requests for information (RFIs) to experts, within Security Center, users can see analytics, events, reports, and use the 'Investigate' tab for querying current and historical threat data on IPs, ASNs, URLs, and domains. Brand protection can be enabled to search for new domains that may be attempting to impersonate a customer's brand. Cloudflare also provides real-time log streams to agency SIEM to facilitate continuous monitoring. Important: This TIC capability is a comprehensive people and process control that requires agency responsibilities.	<u>Security reports</u>
Governance and Policy Auditing 3.UNL.GPAUD	-	Cloudflare Security Access Service Edge (SASE) and Security Service Edge (SSE) services Cloudflare Data Localization Suite	Cloudflare can help with the policy enforcement. Governance and definition is customer's responsibility. Policies can be applied across multiple products/services from a single dashboard — WAF, API Gateway, Bot Management, and Access and Gateway policies. <u>Cloudforce One</u> specifically enables users to test access policies, helping them determine whether or not unauthorized users would have access to a given resource. <u>Cloudflare Data Localization Suite</u> empowers users to more effectively comply with data residency and governance laws Important: Cloudflare is not an enterprise governance, risk, and compliance (GRC) solution.	-

Policy Enforcement Point (PEP) Security Capabilities

Files (FI) capability group

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Anti-malware 3.PEP.FI.AMALW	Cloudflare DNS Cloudflare Gateway Cloudflare WAF Cloudflare Email Security	_	Cloudflare solutions help detect, analyze, and stop malware. Cloudflare DNS stops users from accessing sites known to distribute malware. Malicious uploads detection scans uploaded content for malicious signatures, such as malware. Cloudflare Gateway allows admins to scan files for malware as users upload or download them, and can quarantine files to protect against zero-day vulnerabilities. Cloudflare WAF Content Scanning can stop malicious files from reaching web servers. Cloudflare Email Security uses structural analysis, sentiment analysis, and trust graphs to identify and stop malware from reaching end users' mailboxes.	Prevent malware uploads
Content Disarm and Reconstruction 3.PEP.FI.CDREC	-	Cloudflare Browser Isolation Cloudflare Page Shield	Cloudflare Browser Isolation service is built on Chromium, an open-source browser that helps provide a safer, faster, and more stable way for all users to experience the web. Cloudflare's service initiates headless Chromium browsers that proxy connections between the user and the origin server, creating an environment where content can be disarmed. Cloudflare Page Shield can detect malicious JavaScript files and alert customers. Content security policies can be applied to restrict script sources and connection destinations. Important: Cloudflare does not provide content reconstruction, sandboxing, or malware analytics solutions. Also, Cloudflare Page Shield is not FedRAMP authorized at this time.	Isolation policies Page Shield
Detonation Chamber 3.PEP.FI.DCHAM	-	<u>Cloudflare</u> <u>Browser Isolation</u>	Cloudflare Browser Isolation creates an environment that satisfies the criteria of a "protected and isolated execution environment." While the remote browser does not explicitly scan for threats, all traffic that goes through the remote browser is still subject to the organization's gateway rules, which include identifying websites that are known security threats, and our Uploaded Content Scanning applicable only to files in plain text in the response body. Important: Cloudflare does not provide content reconstruction, sandboxing, or malware analytics solutions.	Isolation policies
Data Loss Prevention 3.PEP.FI.DLPRE	Cloudflare Data Loss Prevention (DLP)	All Cloudflare products	Cloudflare solutions enable DLP profiles that use regular expression (regex) patterns in HTTP/S traffic, SaaS applications, and APIs to identify and alert on sensitive data in transit or at rest. You can also apply these DLP profiles to Microsoft 365 Outlook clients through an add-in.	Data Loss Prevention

Policy Enforcement Point (PEP) Security Capabilities

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Anti-phishing Protections 3.PEP.EM.APPRO	Cloudflare Email Security	-	Cloudflare Email Security uses globally distributed sensors and comprehensive attack analytics to identify phishing campaigns, attacker infrastructure, and attack delivery mechanisms during the earliest stages of a phishing attack cycle. Using flexible enforcement platforms, Cloudflare Email Security allows customers to take preemptive action against targeted phishing, including malware, spoofing attacks, payload-less Business Email Compromise attacks, supply chain phishing, and other advanced threats. Important: Cloudflare Email Security is not FedRAMP authorized at this time.	Cloudflare Email Security PhishGuard Email Security policies
Anti-spam Protections 3.PEP.EM. ASPRO	Cloudflare Email Security	-	Cloud Email Security detects and categorizes spam messages, stopping them before they reach the recipient. It provides a detailed analysis of the message content and the reasoning behind its categorization decisions. Important: Cloudflare Email Security is not FedRAMP authorized at this time.	Cloudflare Email Security Email Security policies
Authenticated Received Chain 3.PEP.EM. ARCHA	<u>Cloudflare</u> <u>Email</u> <u>Security</u>	-	Cloud Email Security enables downstream entities to accept alternative authentication if sent through a forwarding service or equivalent intermediary. Important: Cloudflare Email Security is not FedRAMP authorized at this time.	<u>Cloudflare Email</u> <u>Security</u> <u>Email Security</u> <u>Policies</u>
Data Loss Prevention 3.PEP.EM. DLPRE	Cloudflare DLP Cloudflare Email Security	_	Cloudflare DLP and Cloudflare Email Security work together to scan outbound emails in Microsoft 365 environments. Outbound DLP integrates with your inbox and proactively monitors your email to prevent unauthorized data leaks. Important: Cloudflare Email Security is not FedRAMP authorized at this time and Outbound DLP works only with Microsoft 365.	Outbound DLP

Policy Enforcement Point (PEP) Security Capabilities

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Domain Signature Verification for Incoming Email 3.PEP.EM. DSVIE	Cloudflare DMARC Management (beta) Cloudflare DNS	<u>Cloudflare Email</u> <u>Security</u>	Cloudflare DMARC Management (beta) helps you track every source that is sending emails from your domain and review Domain-based Message Authentication Reporting and Conformance (DMARC) reports for each source. DMARC reports will help you understand if messages sent from your domain are passing DMARC authentication, DomainKeys Identified Mail (DKIM) authentication, and Sender Policy Framework (SPF) policies. Important: Cloudflare Email Security is not FedRAMP authorized and Cloudflare DMARC Management is in beta at this time.	<u>Cloudflare DMARC</u> <u>Management (beta)</u>
Domain Signatures for Outgoing Email 3.PEP. EM.DSOEM	-	<u>Cloudflare DNS</u>	Cloudflare DNS can host records that enable DMARC (including DMARC reporting), Authenticated Received Chain (ARC), DKIM, and SPF for a zone. Important: Cloudflare does not handle outbound email directly.	<u>Cloudflare DMARC</u> <u>Management (beta)</u>
Encryption for Email Transmission 3.PEP.EM. EETRA	<u>Cloudflare</u> <u>Email</u> <u>Security</u>	_	Cloudflare Email Security uses opportunistic TLS by default. You can enforce TLS for all communications, rejecting email that lacks TLS. Important: Cloudflare Email Security is not FedRAMP authorized at this time.	Partner Domains TLS
Malicious Link Protections 3.PEP. EM.MLPRO	<u>Cloudflare</u> <u>Email</u> <u>Security</u>	-	Cloudflare Email Security can detect malicious links within emails and disable them when the user views it. Important: Cloudflare Email Security is not FedRAMP authorized at this time.	Detection settings
Link Clickthrough Protections 3.PEP.EM. LCTPR	<u>Cloudflare</u> <u>Email</u> <u>Security</u>	<u>Cloudflare</u> <u>Browser Isolation</u>	Cloudflare Email Security can isolate suspicious email links so that they load in an isolated browser and provide interstitial pages that warn the user of potentially dangerous content within the link. Email Link Isolation rewrites links in emails and opens them in a browser tab where all page contents are fetched and rendered on a remote server. When this feature is enabled, any malware that might be present in a web page or email link is isolated at the server level, and will not infect and compromise the client network at the endpoint. Important: Cloudflare Email Security is not FedRAMP authorized at this time.	Link actions

Policy Enforcement Point (PEP) Security Capabilities

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Sender Denylisting 3.PEP.EM.SDENY	<u>Cloudflare</u> <u>Email</u> <u>Security</u>	-	Cloudflare Email Security supports sender denylisting. Important: Cloudflare Email Security is not FedRAMP authorized at this time.	<u>Block lists</u>
Post-Delivery Protections 3.PEP.EM. PDPRO	<u>Cloudflare</u> <u>Email</u> <u>Security</u>	-	Cloudflare Email Security supports post-delivery protections like email quarantine and data link protections. Phishing retro scan can identify threats that have already reached your end users. When using the API configuration, Cloudflare Email Security can retract messages manually or configure automatic retractions to move messages matching certain dispositions to specific folders within a user's mailbox. You can also enable Post Delivery Response and Phish Submission Response to re- evaluate messages previously delivered against new information gathered by Email Security. Scanned emails that were previously delivered and now match this new phishing information will be retracted. Important: Cloudflare Email Security is not FedRAMP authorized at this time.	Retract settings
Malicious File Protections 3.PEP.EM. MFPRO	<u>Cloudflare</u> <u>Email</u> <u>Security</u>	-	Cloudflare Email Security performs a detailed risk- based analysis when identifying potential threats. Analysis techniques include using AI and multiple machine learning models. Important: Cloudflare Email Security is not FedRAMP authorized at this time.	Detection settings
Adaptive Email Protections 3.PEP.EM. AEPRO	<u>Cloudflare</u> <u>Email</u> <u>Security</u>	_	Cloudflare Email Security performs a detailed risk- based analysis when identifying potential threats. Important: Cloudflare Email Security is not FedRAMP authorized at this time.	Detection settings
Email Labeling 3.PEP.EM. ELABE	<u>Cloudflare</u> Email Security	-	Cloudflare Email Security can automatically tag incoming emails based on the identified security threat. Important: Cloudflare Email Security is not FedRAMP authorized at this time.	<u>Dispositions</u>

Policy Enforcement Point (PEP) Security Capabilities

TIC Security	Primary	Complementary	Service	Configuration
Capability	service(s)	service(s)	description	guidance
User Tipping 3.PEP.EM. UTIPP	<u>Cloudflare</u> <u>Email</u> <u>Security</u>	-	Cloudflare Email Security enables users to report suspicious emails or links within emails as potential threats. Important: Cloudflare Email Security is not FedRAMP authorized at this time.	Phish submissions
Content Filtering 3.PEP.EM. CFILT	<u>Cloudflare</u> <u>Email</u> <u>Security</u>	_	Cloudflare Email security blocks and isolates phishing threats, including email-borne malware, business email compromise, and multi-channel (link-based) attacks. Important: Cloudflare Email Security is not FedRAMP authorized at this time	Enhanced detections
User Digital Signatures for Outgoing Email 3.PEP. EM.UDSOE	-	-	Cloudflare Email Security does not support digital signatures for outbound emails.	-
Encryption for Outgoing Email 3.PEP.EM. EOEMA	-	-	Cloudflare Email Security does not support encryption for outbound emails.	-
Mail Content Query 3.PEP. EM.MCQUE	<u>Cloudflare</u> <u>Email</u> <u>Security</u>	-	Cloudflare Email Security supports search and discovery across all managed inboxes. Fielded Search presents you with fields where you can enter search terms and Freeform Search has one search field where you can construct your own search query Important: Cloudflare Email Security is not FedRAMP authorized at this time.	Email Security search
Email Domain Reputation Protections 3.PEP.EM. EDRPR	Cloudflare Email Security	-	Cloud Email Security supports domain reputation protections. Phishguard and Cloudforce One also provide these services to the end user. Important: Cloudflare Email Security is not FedRAMP authorized at this time.	Email Security

Policy Enforcement Point (PEP) Security Capabilities

Web (WE) capability group

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Break and Inspect 3.PEP.WE. BINSP	Cloudflare WAF Cloudflare Spectrum Cloudflare Gateway Cloudflare SSL/TLS Certificates	_	Cloudflare WAF proxies connections between client and server, so it can decrypt (break), inspect, and then re-encrypt web traffic. Cloudflare Spectrum is a reverse proxy that extends Cloudflare protections to all Transmission Control Protocol (TCP)/User Datagram Protocol (UDP) applications. Cloudflare Gateway (Secure Web Gateway) can conduct break and inspect to enforce L4 and L7 HTTP and DNS rules.	<u>Decrypt payload</u> <u>content</u>
Active Content Mitigation 3.PEP.WE. ACMIT	Cloudflare Gateway Cloudflare Browser Isolation Cloudflare WAF	_	Cloudflare Gateway blocks malicious active content through anti-virus (AV) scanning or Cloudflare Browser Isolation technology to execute, process, and render untrusted or malicious active content on our edge network far away from the customer's devices and networks. Sensitive data detection alerts on responses containing sensitive data from web applications or APIs. Cloudflare WAF scans for malicious file uploads that may include malware or viruses and can block upload.	<u>Malicious uploads</u> <u>detection</u> <u>Browser Isolation</u>
Certificate Denylisting 3.PEP.WE. CDENY	<u>Cloudflare</u> <u>TLS/SSL</u> <u>Certificates</u>	All Cloudflare products	All Cloudflare products support Online Certificate Status Protocol (OCSP) and certificate revocation lists (CRLs).	<u>Mutual TLS</u>
Content Filtering 3.PEP.WE. CFILT	<u>Cloudflare</u> <u>Gateway</u>	-	Cloudflare Gateway (Secure Web Gateway) allows administrators to create DNS and HTTP filtering policies to block or allow requests based on various selectors such as destination host, URL, URL query, URL path, HTTP method, HTTP response, uploaded/ downloaded file extension, uploaded/downloaded Multipurpose Internet Mail Extensions (MIME) type, content categories, and applications.	Secure Web Gateway
Authenticated Proxy 3.PEP. WE.APROX	<u>Cloudflare</u> <u>Access</u> <u>Cloudflare</u> <u>API Gateway</u>	-	Cloudflare Access supports authenticating via supported IdP with a robust suite of device and security posture checks. Cloudflare API Gateway supports mTLS authentication using client certificates to ensure traffic between client and server is bidirectionally secure and trusted. mTLS also allows requests that do not authenticate via an identity provider, such as Internet-of-things (IoT) devices, to demonstrate they can reach a given resource. API Gateway's JWT Validation stops JWT replay attacks and JWT tampering by cryptographically verifying incoming JWTs before they are passed to your API origin. JWT Validation will also stop requests with expired tokens or tokens that are not yet valid.	Reference architecture

Policy Enforcement Point (PEP) Security Capabilities

Web (WE) capability group

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Domain Reputation Filtering 3.PEP.WE. DREPF	<u>Cloudflare</u> <u>Gateway</u> <u>Cloudflare</u> <u>WAF</u>	-	Cloudflare Gateway can filter requests based on low reputation scores like newly seen domains, domain generation algorithm (DGA) domains, and custom domain lists. Cloudflare WAF can block based on threat score and domain reputation.	Secure Web Gateway
Bandwidth Control 3.PEP.WE. BCONT	<u>Cloudflare</u> <u>Gateway</u> <u>Cloudflare</u> <u>WAF</u>	_	Rate Limiting allows customers to limit traffic to a domain or endpoint based on different criteria. Once the rate is exceeded, the WAF will take action on all requests during the selected duration before the counter resets. Customers also have the option to throttle request above the maximum configured rate (sliding window effect).	<u>Secure Web Gateway</u>
Malicious Content Filtering 3.PEP.WE. MCFIL	<u>Cloudflare</u> <u>Gateway</u> <u>Cloudflare</u> <u>WAF</u>	-	Cloudflare Gateway can block malicious active content utilizing AV scanning or browser isolation technology to execute, process, and render untrusted or malicious active content on our edge network far away from the customer's devices and networks. Uploaded Content Scanning scans for malicious file uploads that may include malware or viruses and can block upload.	Secure Web Gateway
Access Control 3.PEP. WE.ACONT	<u>Cloudflare</u> <u>Access</u>	-	Cloudflare Access supports authenticating via one of the supported IdP. Identity-based policies can be created to allow specific users or groups of users to access an internal application or cloud-based application.	Reference architecture

Policy Enforcement Point (PEP) Security Capabilities

Networking (NE) capability group

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Access Control 3.PEP.NE. ACONT	Cloudflare Access Cloudflare Gateway Cloudflare Magic Firewall Cloudflare API Gateway		Cloudflare can support access controls for L3 traffic via Cloudflare Access and Cloudflare Gateway policies, as well as Cloudflare Magic Firewall service. Cloudflare Gateway network policies not only specify IP and protocols, but can include identity and device posture requirements, which serve as access control measures for L3 destinations. Private IP applications that are onboarded to access also support identity- based policies. Cloudflare Magic Firewall is a network-level firewall that allows Magic Transit customers to control network-based traffic with firewall rules. Cloudflare API Gateway supports mTLS authentication and uses client certificates to ensure traffic between client and server is bidirectionally secure and trusted. mTLS also allows requests that do not authenticate via an identity provider, such as Internet-of-things (IoT) devices, to demonstrate they can reach a given resource. API Gateway's JWT Validation stops JWT replay attacks and JWT tampering by cryptographically verifying incoming JWTs before they are passed to your API origin. JWT Validation will also stop requests with expired tokens or tokens that are not yet valid.	Reference architecture
Internet Address Denylisting 3.PEP.NE. IADEN	<u>Cloudflare</u> <u>API Gateway</u> <u>Cloudflare</u> <u>WAF</u>	_	Cloudflare Gateway can prevent users from accessing destinations that have been properly identified within Secure Web Gateway (SWG) network policies. Cloudflare WAF allows for denylisting based on L3, L4, and L7 criteria.	Reference architecture
Host Containment 3.PEP.NE. HCONT	<u>Cloudflare</u> <u>Access</u> <u>Cloudflare</u> <u>Gateway</u>	-	Cloudflare Access and Gateway policies can be changed to revoke user access to specific applications. Cloudflare Zero Trust enables policies that use device posture signals from the Cloudflare WARP client or from third-party endpoint security providers. When device posture checks are configured, they are permitted to access protected applications or network resources only if they have a managed or healthy device. Under the "My Team" section in the ZT dashboard, customers can identify specific users and devices that have access to the environment and revoke any and all authorized sessions.	Reference architecture Cloudflare Zero Trust Device posture

Policy Enforcement Point (PEP) Security Capabilities

Networking (NE) capability group

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Network Segmentation 3.PEP.NE. NSEGM	<u>Cloudflare</u> <u>Gateway</u>	_	Cloudflare supports network segmentation through SSE services including Cloudflare WARP, Cloudflare Tunnel, and Cloudflare Gateway. Cloudflare Tunnel and WARP proxy IP addresses from the origin server or from something that has L3 connectivity to the origin server, and has a default- deny policy against any non-connector traffic attempting to access the origin server. This also provides access to the resource, rather than the subnet that contains the resource, preventing lateral movement across a network. Cloudflare Gateway policies can be used to apply 5-tuple rules toward L3 destinations. Cloudflare Magic Firewall also allows users to create similar policies across their WAN.	Reference architecture
Micro- segmentation 3.PEP.NE. MICRO	Cloudflare Security Service Edge (SSE) Cloudflare Magic Firewall	-	In addition to the network segmentation capabilities outlined above with Tunnel and Gateway, Cloudflare also provides virtual networks (vNets) which can create logically defined subnets that can contain overlapping IP addresses. Users can toggle between these vNets using their device client, Cloudflare WARP.	Reference architecture Cloudflare Tunnel
Resource Containment 3.PEP.NE. RCONT	<u>Cloudflare</u> <u>Gateway</u>		Server-to-server communication can be managed and revoked based on how the communication was created — either by revoking the mTLS certificate or by creating L3 policies that can target the IP ranges specified by the WARP connector.	Reference architecture

Policy Enforcement Point (PEP) Security Capabilities

Resiliency (RE) capability group

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Distributed Denial of Service Protections 3.PEP.RE. DDSPR	Cloudflare Network Services Cloudflare DDoS Cloudflare Magic Transit Cloudflare Spectrum Cloudflare WAF	_	Cloudflare's global network leverages Anycast and has every service running on every server so users are always routed to their closest location. This inherently also protects against DDoS attacks by maximizing the surface area to absorb attacks. Additionally, Cloudflare offers several products that mitigate L3, L4, and L7 type DDoS attacks. Cloudflare can provide "always-on" DDoS protection.	Reference architecture <u>Cloudflare Rate</u> Limiting
Elastic Expansion 3.PEP.RE. EEXPS	All Cloudflare products	-	Cloudflare offers SaaS for performance, security, reliability, and developer services. Cloudflare spans across 310 cities in more than 120 countries with 13,000 networks directly connected, including every major ISP, cloud provider, and enterprise. Inherently, Cloudflare scales as needed across its global network and infrastructure autonomously as needed without any intervention from customers.	Reference architecture
Regional Delivery 3.PEP.RE. RDELI	<u>All</u> <u>Cloudflare</u> <u>products</u>	-	Cloudflare regional services accommodate regional restrictions while still using the Cloudflare global edge network.	Reference architecture
Domain Name Sinkholing 3.PEP.DO. DNSIN	<u>Cloudflare</u> <u>Gateway</u>	<u>Cloudflare DNS</u>	Cloudflare Gateway allows administrators to create DNS filtering policies to "override" specific domain names. The override will forward all requests from a given destination to another destination the administrator sets. Sinkholes can be created on demand, as a service, to monitor hosts infected with malware and prevent them from communicating with C2 servers. After creating a sinkhole, an IP will be returned which can be used with DNS products like Cloudflare Gateway to route web requests to safe sinkholes (and away from C2 servers). Sinkholes can be used to intercept Simple Mail Transfer Protocol (SMTP) traffic.	Reference architecture

Policy Enforcement Point (PEP) Security Capabilities

DNS (DO) capability group

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Domain Name Sinkholing 3.PEP.DO. DNSIN	<u>Cloudflare</u> <u>Gateway</u>	<u>Cloudflare DNS</u>	Cloudflare Gateway allows administrators to create DNS filtering policies to "override" specific domain names. The override will forward all requests from a given destination to another destination the administrator sets. Sinkholes can be created on demand, as a service, to monitor hosts infected with malware and prevent them from communicating with C2 servers. After creating a sinkhole, an IP will be returned which can be used with DNS products like Cloudflare Gateway to route web requests to safe sinkholes (and away from C2 servers). Sinkholes can be used to intercept SMTP traffic.	Reference architecture
Domain Name Verification for Agency Clients 3.PEP. DO.DNVAC	<u>Cloudflare</u> <u>DNS</u> <u>Cloudflare</u> <u>Gateway</u>	-	Cloudflare helps agency devices verify whether or not the domain names they're navigating to are accurate and legitimate entities. If Cloudflare nameservers are being used, Cloudflare can accomplish this via its Global DNS service. Gateway DNS policies also provides for domain name verification.	Reference architecture
Domain Name Validation for Agency Domains 3.PEP. DO.DNVAD	Cloudflare DNS Cloudflare Gateway	_	Cloudflare helps agency clients verify whether or not the domain names they're navigating to are accurate and legitimate entities. If Cloudflare nameservers are being used, Cloudflare can accomplish this via its global DNS service. Gateway DNS policies also provides for domain name verification. Important: CISA uses Cloudflare to provide Registry and Protective DNS services that enhance resilience and simplify security operations for .gov domain users.	Reference architecture
Domain Name Monitoring 3.PEP. DO.DNMON	<u>Cloudflare</u> <u>DNS</u>	-	Cloudflare DNS provides audit logs that summarize the history of changes made within your Cloudflare account. Audit logs include account-level actions like login and zone configuration changes. Audit logs also integrate with SIEM solutions.	Analytics and logs Review audit logs
CISA's Protective DNS Service 3.PEP.DO. PDSER	<u>Cloudflare</u> DNS	-	Cloudflare DNS filtering integrates with CISA Protective DNS service. Important: CISA uses Cloudflare to provide Protective DNS services that enhance resilience and simplify security operations for .gov domains.	<u>Set up DNS filtering</u>

Policy Enforcement Point (PEP) Security Capabilities

Intrusion Detection (IN) capability group

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Endpoint Detection and Response 3.PEP.IN. EDRES	-	<u>Cloudflare Access</u> <u>Cloudflare</u> <u>Gateway</u>	Cloudflare Zero Trust enforces policies that rely on additional signals from the WARP client or from third-party endpoint security providers. When device posture checks are configured, users can only connect to a protected application or network resource if they have a managed or healthy device. Important: Cloudflare does not provide comprehensive Endpoint Detection and Response (EDR) capabilities, but integrates with leading vendors in this space.	<u>Device posture</u>
Intrusion Detection and Prevention Systems 3.PEP.IN.IDPSY	-	<u>Cloudflare Magic</u> <u>Firewall</u>	Cloudflare Magic Firewall includes an intrusion detection system (IDS) that takes advantage of the threat intelligence powered by our global network and extends the capabilities of the Cloudflare Firewall to monitor and protect your network from malicious actors. Important: Cloudflare does not offer intrusion prevention system (IPS) capabilities today.	Enable IDS
Adaptive Access Control 3.PEP.IN. AACON	-	<u>Cloudflare Access</u> <u>Cloudflare</u> <u>Gateway</u>	Cloudflare Access can factor in additional context to access control decisions through security posture requirements for users/groups and individualized user risk scores. Cloudflare leverages intelligence and data from its global network as well as machine learning model outputs based on this data to create attributes like threat score, bot score, and WAF attack score that can be used in security policies to limit access to origin servers.	Reference_ architecture
Deception Platforms 3.PEP.IN.DPLAT	-	-	Cloudflare is not a deception platform or decoy environment.	-
Certificate Transparency Log Monitoring 3.PEP.IN. CTLMO	<u>Cloudflare</u> <u>TLS/SSL</u> <u>Certificates</u>	-	Cloudflare can perform comprehensive Certificate Transparency Log Monitoring (CTLM) via its SSL/TLS certificate management.	<u>Cloudflare SSL/TLS</u>
Network Detection and Response 3.PEP.IN. NDRES	-	Cloudflare Access Cloudflare Gateway Cloudflare Magic Firewall Cloudflare WAF	Cloudflare can log all network data that occurs across its edge, which can assist in the detection and remediation of malicious activity. In context of ZT, this means analyzing local L3 network traffic and applications explicitly onboarded to Cloudflare Access; this analysis is performed via Gateway and the Device Client. Magic Firewall, WAF, and Security Analytics provides for logging capabilities at the edge using L3-L7 criteria	Reference architecture Cloudflare WARP Cloudflare Security Analytics

Policy Enforcement Point (PEP) Security Capabilities

Enterprise (EN) capability group

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Security Orchestration, Automation, and Response 3.PEP.EN. SOARE	_	<u>Cloudflare</u> <u>Application</u> <u>Security</u>	Cloudflare Application Security solutions can detect threats or vulnerabilities in web and SaaS applications and recommend remediation actions, and it integrates via API with SIEM and SOAR for additional analysis and response automation. Important: Cloudflare is not a security orchestration, automation and response (SOAR) platform.	Reference architecture
Shadow Information Technology Detection 3.PEP.EN. SITDE	<u>Cloudflare</u> <u>API Gateway</u>	-	Cloudflare API Gateway leverages machine learning to discover API endpoints in use by an organization and prevents shadow APIs. It extracts HTTP headers from user traffic and associates them with applications.	Reference architecture
Virtual Private Network 3.PEP.EN. VPNET	<u>Cloudflare</u> <u>Access</u>	-	Cloudflare Access provides Zero Trust Network Access (ZTNA), the modern approach to secure remote access that replaces legacy VPN technologies. It verifies context like identity and device posture to secure access across your entire environment.	Cloudflare Access
Application Container 3.PEP.EN. ACONT	_	<u>Cloudflare</u> <u>Workers</u>	Cloudflare Workers deploys serverless code instantly on Cloudflare's global edge for exceptional performance, reliability, and scale. Workers handles each request for your domain at a Cloudflare location close to the end user, essentially making your code "run everywhere." With Cloudflare Workers, you can build "serverless" applications that rely entirely on web APIs, and strengthen web security with custom rules, filters, authentication, and authorization mechanisms. Important: Cloudflare does not offer traditional application container services. Cloudflare Workers is the new way to securely distribute serverless code around the globe.	<u>Cloudflare Workers</u>
Remote Desktop Access 3.PEP.EN. RDACC	-	Cloudflare Access	Cloudflare can proxy existing solutions, like Secure Shell Protocol (SSH) and Virtual Network Computer (VNC), through a browser and manage Remote Desktop Protocol (RDP) connections by onboarding them as a Cloudflare Access application. Important: Cloudflare does not provide RDP services.	<u>Cloudflare Access</u>
Costs Monitoring 3.PEP.EN. CMONI	-	<u>Cloudflare Plans</u>	Cloudflare Plans are custom pricing packages that help agencies manage and control Cloudflare's solution costs through predictable pricing. Important: Cloudflare does not monitor costs for any other technology.	Cloudflare Account Management and Billing

Policy Enforcement Point (PEP) Security Capabilities

Unified Communications (UN) capability group

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Identity Verification 3.PEP.UN.IVERI	-	-	Cloudflare does not address identity verification inside unified communications products.	-
Encrypted Communication 3.PEP. UN.ECOMM	-	-	Cloudflare does not encrypt unified communications sessions.	-
Connection Termination 3.PEP. UN.CTERM	-	_	Cloudflare does not terminate connections within unified communications products.	-
Data Loss Prevention 3.PEP.UN. DLPRE	-	-	Cloudflare does not address data loss inside Unified Communications products.	-
Anti-phishing Protections 3.PEP. UN.APPRO	-	-	Cloudflare does not address phishing inside unified communications products.	-
Malicious Link Protections 3.PEP. UN.MLPRO	-	-	Cloudflare does not address malicious links inside unified communications products.	-
Link Click- through Protections 3.PEP.UN. LCTPR	-	-	Cloudflare does not address link click-through inside unified communications products.	-
Malicious File Protections 3.PEP. UN.MFPRO	-	-	Cloudflare does not address malicious files found inside unified communications products.	-

Policy Enforcement Point (PEP) Security Capabilities

Data Protection (DA) capability group

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Access Control 3.PEP.DA. ACONT	Cloudflare Access Cloudflare Gateway	-	Cloudflare SASE/SSE provides a suite of access controls that can be applied toward applications and resources onboarded to Cloudflare Access and traffic that passes through Cloudflare's edge (via Gateway).	Reference architecture
Protections for Data at Rest 3.PEP.DA. PDRES	Cloudflare DLP Cloudflare Cloud Access Security Broker (CASB)	_	Cloudflare's API CASB can identify data at rest in SaaS applications that matches DLP profiles and has an inappropriate level of access or exposure (by matching it against DLP profiles).	Reference architecture
Protections for Data in Transit 3.PEP.DA. PDTRA	Cloudflare Access Cloudflare Gateway Cloudflare TLS/SSL	_	Cloudflare's DLP profiles can protect data in motion when applied to the appropriate Gateway policy. Cloudflare SSL/TLS allows websites and applications to establish secure connections. Cloudflare can provide edge, client, and origin certificates with different configurations possible.	Reference architecture
Data Loss Prevention 3.PEP.DA. DLPRE	Cloudflare DLP Cloudflare Gateway Cloudflare API Gateway Cloudflare CASB	-	Cloudflare DLP profiles matched within SaaS applications onboarded to Cloudflare's API CASB or within Gateway-filtered traffic will be flagged inside CASB findings or gateway logs, respectively. In context of self-hosted applications, sensitive data detection, and API Gateway alerts on web applications or API responses containing sensitive data.	Reference architecture

Policy Enforcement Point (PEP) Security Capabilities

Data Protection (DA) capability group

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Data Access and Use Telemetry 3.PEP.DA. DAUTE	Cloudflare DLP Gateway Cloudflare CASB	_	Cloudflare's API CASB can identify sensitive data stored in SaaS applications with an inappropriate level of exposure or access (by matching it against DLP profiles). Cloudflare's Gateway policies that include DLP profiles can identify where and when sensitive information transmission was attempted and blocked.	Reference architecture Cloudflare Logs
Data Labeling 3.PEP.DA. DLABE	-	<u>Cloudflare DLP</u> <u>Cloudflare CASB</u>	Cloudflare DLP integration profiles can identify data based on information type (financial, medical, code, etc.) or based on any regex criteria specified by the user. Integration profiles enable DLP support for third- party data classification providers. Data classification information is retrieved from the third-party platform and populated into a DLP profile. You can then enable detection entries in the profile and create a DLP policy to allow or block matching data. Detection entries in integration profiles are managed by the third-party platform and cannot be manually added, edited, or deleted within Cloudflare DLP. Important: Integration profiles require Cloudflare CASB.	Data loss protection Integration profiles Cloud Access Security Broker
Data Inventory 3.PEP.DA. DINVE	-	<u>Cloudflare R2</u> <u>Cloudflare</u> <u>Workers</u>	Cloudflare offers data inventory and storage for a range of use cases. For example, Cloudflare R2 helps you manage storage for cloud-native applications, web content, podcast episodes, data lakes (analytics and big data), and large batch processes such as machine learning model artifacts or datasets. Cloudflare Workers supports a range of storage and database options for key-value stores (Cloudflare Workers KV) through to SQL databases (Cloudflare D1). Important: Cloudflare is not an Enterprise Data Inventory (EDI) or data management platform (DMP)	Reference architecture

Policy Enforcement Point (PEP) Security Capabilities

Services (SE) capability group

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Active Content Mitigation 3.PEP.SE. ACMIT	<u>Cloudflare</u> <u>Browser</u> <u>Isolation</u>	<u>Cloudflare</u> <u>Page Shield</u>	Cloudflare Browser Isolation complements the Secure Web Gateway and ZTNA solutions by executing active webpage content in a secure isolated browser. Executing active content remotely from the endpoint protects users from zero-day attacks and malware. In addition to protecting endpoints, Browser Isolation also protects users from phishing attacks by preventing user input on risky websites and controlling data transmission to sensitive web applications. You can further filter isolated traffic with Gateway HTTP and DNS policies. Cloudflare Page Shield helps defend against client- side attacks. It protects websites' end users from client-side attacks that target vulnerable JavaScript dependencies in order to run malicious code in the victim's browser. Important: Cloudflare Page Shield is not FedRAMP authorized at this time.	Reference architecture
Data Loss Prevention 3.PEP.SE. DLPRE	Cloudflare DLP Cloudflare API Gateway	-	Cloudflare DLP can help prevent data exfiltration by detecting and stopping files while in transit, based on sensitive data-matching DLP profiles. In context of self-hosted applications, sensitive data detection, and API Gateway, alerts on web applications or API responses containing sensitive data.	Cloudflare DLP
Protocol Compliance Enforcement 3.PEP.SE. PCENF	Cloudflare Gateway Cloudflare Magic Firewall Cloudflare WAF	-	Cloudflare Gateway networking rules and Cloudflare Magic Firewall rules can be used to enforce the use of specific protocols and ports against L3 destinations. WAF allows customers to enable rules to block requests based on many different HTTP attributes and protocol violations like invalid HTTP Request Line or Content-Length HTTP header issues.	Reference architecture
Malicious Content Filtering 3.PEP.SE. MCFIL	<u>Cloudflare</u> <u>Gateway</u> <u>Cloudflare</u> <u>WAF</u>	-	Cloudflare Gateway enables users to detect malicious content and prevent users from navigating to sites classified as security threats or downloading malicious files, respectively. Cloudflare WAF's Uploaded Content Scanning can detect and block malicious file uploads, applicable only to files in plain text in the response body.	Reference architecture

Policy Enforcement Point (PEP) Security Capabilities

Services (SE) capability group

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Access Control 3.PEP.SE. ACONT	<u>Cloudflare</u> <u>Gateway</u> <u>Cloudflare</u> <u>API Gateway</u>	<u>Cloudflare</u> Page Shield	Cloudflare remote browser isolation (RBI) policies can require websites rendered in an isolated browser. These remote browsers contain data protection controls that can limit user activities like copy/paste, uploads/downloads, and keyboard usage.	Reference architecture
	<u>Cloudflare</u> <u>Browser</u> <u>Isolation</u>		Gateway network policies can define which ports and protocols can be used to communicate with L3 destinations, which would include machine-to- machine communication or "entities."	
			Gateway HTTP policies can be used to prevent HTTP methods from being executed on a specific webpage, for example preventing users from deleting items via HTTP DELETE method.	
			These policies can include identity-based and posture- based access controls as a criteria of execution.	
			Cloudflare API Gateway allows users to upload an API schema restricting what endpoints can be called and how they can be used.	

Policy Enforcement Point (PEP) Security Capabilities

Identity (ID) capability group

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Adaptive Authentication 3.PEP.ID. AAUTH	-	<u>Cloudflare</u> <u>Access</u>	Cloudflare Access determines who can reach your application by applying the Access policies you configure. An Access policy consists of an action as well as rules which determine the scope of the action. Cloudflare's user risk scoring employs Al/machine learning techniques to analyze the real-time telemetry of user activities and behaviors that pass through our network. It helps identify abnormal behavior and potential indicators of compromises that could lead to danger for your organization, so your security teams can lock down suspicious activity and adapt your security posture in the face of changing risk factors and sophisticated threats.	<u>Cloudflare Access</u> <u>policies</u> <u>Cloudflare user risk</u> <u>scoring</u>
Service Identity 3.PEP.ID. SIDEN	-	<u>Cloudflare</u> <u>API Gateway</u>	Cloudflare API Gateway authenticates the identity of agency services through SSL/TLS certificates. It supports mTLS authentication using client certificates to ensure traffic between client and server is bidirectionally secure and trusted. mTLS also allows requests that do not authenticate via an identity provider, such as Internet-of-things (IoT) devices, to demonstrate they can reach a given resource. API Gateway's JWT Validation stops JWT replay attacks and JWT tampering by cryptographically verifying incoming JWTs before they are passed to the API origin. JWT Validation will also stop requests with expired tokens or tokens that are not yet valid.	<u>Cloudflare API</u> Gateway certificates
Entitlement Inventory 3.PEP.ID. EINVE	-	<u>Cloudflare</u> <u>Access</u>	Cloudflare maintains an inventory of user and entity access rights for specific resources (which have been onboarded to Cloudflare).	<u>Cloudflare</u> <u>App Launcher</u> <u>Cloudflare WARP</u>
Secrets Management 3.PEP.ID. SMANA	<u>Cloudflare</u> <u>Secrets</u> <u>Store</u>	<u>Cloudflare</u> <u>API Gateway</u> <u>CloudflareWAF</u>	Cloudflare Secrets Store enables developers to securely store and manage application secrets like API tokens and authorization headers. Cloudflare allows for creating and managing mTLS certificates which can be used with sites and by API Gateway/WAF for mTLS authentication for API endpoints. Additionally, API Gateway allows for JWT validation upon API endpoint requests. Cloudflare One has a "Service Authentication" tool that allows users to generate tokens, mTLS certificates, and short-lived certificates that can be used to authenticate employees or entities to specific resources.	<u>Cloudflare Secrets</u>

Policy Enforcement Point (PEP) Security Capabilities

Identity (ID) capability group

TIC Security Capability	Primary service(s)	Complementary service(s)	Service description	Configuration guidance
Behavioral Baselining 3.PEP.ID. BBASE	-	Cloudflare SASE Cloudflare Bot Management Cloudflare API Gateway Cloudflare WAF	Cloudflare ZT solutions can evaluate user risk in the context of prohibited activities (such as impossible travel or number of DLP policies triggered), but by default does not create unique baselines of individual user behavior. Cloudflare keeps a baseline of traffic volume and patterns across sites to detect for anomalies around activity and performance and any potentially malicious behavior. Bot Management builds a baseline for detecting anomalies. API Gateway builds a baseline to provide recommendations on rate limiting per endpoint to protect against abuse. WAF uses machine learning to detect variations designed to bypass WAF and uses this data to enhance the machine learning models used.	<u>Cloudflare Zero Trust</u>
Enterprise Identity and Access Management 3.PEP.ID. EIAMA	-	<u>Cloudflare</u> <u>Access</u>	Cloudflare integrates with enterprise IIdP for user provisioning, and Cloudflare Access supports the System for Cross-domain Identity Management (SCIM) for all Security Assertion Markup Language (SAML) and OpenID Connect (OIDC) IdP that use SCIM version 2.0. This enables you to synchronize user identity information across cloud applications and services. Cloudflare can help manage changes to access rights, but does not change the user identities themselves. Cloudflare also supports a wide range of MFA, and provides single sign-on across applications. Important: Cloudflare is not an IdP, and does not provide enterprise-wide identity credential and access management (ICAM) capabilities for other products or technologies. Cloudflare integrates with leading IdPs like Okta and Microsoft.	Cloudflare Access Cloudflare Access for SaaS Cloudflare App Launcher Cloudflare SCIM Provisioning
Multi-factor Authentication 3.PEP.ID. MAUTH	-	<u>Cloudflare</u> <u>Access</u>	Cloudflare Access can require that users log in to certain applications with specific types of MFA methods. For example, you can create rules that only allow users to reach a given application if they authenticate with a physical hard key.	Enforce MFA
Continuous Authentication 3.PEP.ID. CAUTH	-	<u>Cloudflare</u> <u>Access</u> <u>Cloudflare</u> <u>Gateway</u>	Cloudflare Access enables administrators to set session durations for every onboarded application, requiring users to reauthenticate if they leave the session and return after a certain amount of time. Cloudflare's "WARP client session duration" feature means users will need to reauthenticate if their session lasts beyond a certain duration.	<u>Cloudflare WARP</u> <u>Cloudflare WARP</u> <u>sessions</u>

Let Cloudflare help you accomplish your TIC 3.0 goals

Every public sector organization is under pressure to modernize cybersecurity architectures, deliver trustworthy digital services, eliminate technology debt, and comply with multiple regulatory mandates. At Cloudflare, we're your trusted partner to help you accomplish all of your top priorities.



Are you ready to protect, connect, and accelerate your public sector mission?

Learn more about <u>Cloudflare for Public</u> <u>Sector</u> or <u>contact us</u> today.





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