

Multi-Vendor Network Compliance Management

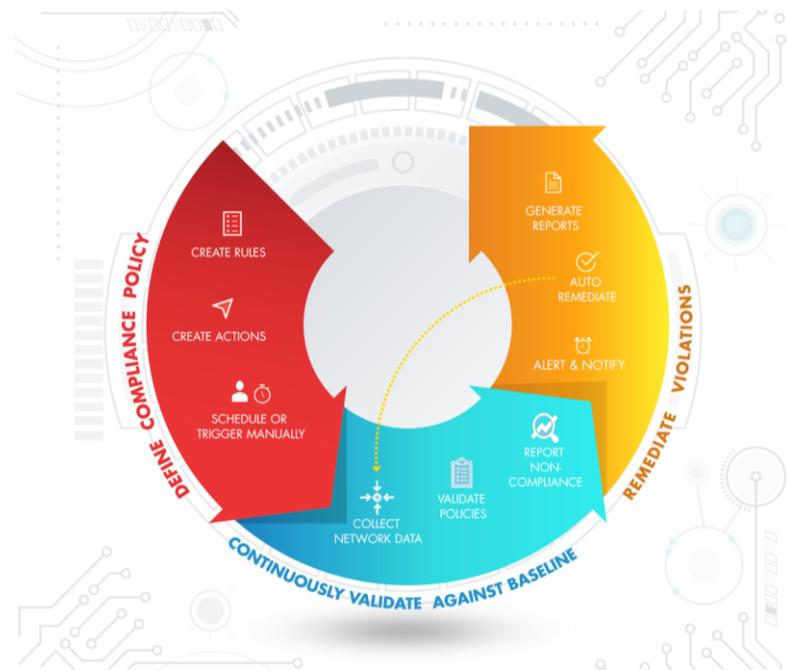
Configuration Management, Configuration Compliance, Service Compliance, Software Compliance

Key Capabilities

- Supports both legacy CLI & YANG based configuration compliance
- Maintains Service sanity with Service Compliance
- Ensures software compliance
- Offers RMA, Configuration Restoration & software upgrade workflows
- Get in-depth compliance analytics
- Schedule network audits
- Detailed reporting & dashboarding
- Enforces compliance through auto-remediation
- Implements compliance as a business process
- Quickly scale up to 1M+ devices across 45+ vendors

Managing configuration changes and enforcing compliance policies is a complex undertaking within large networks. A wide array of research indicates that a vast majority consider human error as the root cause of most network outages. Furthermore, manual network management and network automation scripting does not scale to meet the challenges of today's dynamic support of infrastructure, software, or policies. Organizations need an end-to-end automation solution that provides comprehensive configuration and compliance management capabilities.

Anuta Networks ATOM Multi-Vendor Configuration and Compliance management solution enable organizations to manage and monitor a diverse, multi-vendor network. It also provides an automated enforcement mechanism to ensure network consistency and business continuity.



Today's networks are fast and multi-dimensional, with an ever-increasing demand to move to smart and 100% compliant networks. Configuration and compliance management solutions combined with provisioning, analytics, telemetry, and closed-loop automation will enable organizations to achieve these objectives.

Service Compliance

ATOM supports Service Models based on YANG. The stateful services such as L2/L3 VPN, EVPN-MPLS, EVPN-VXLAN, and much more are part of ATOM's rich catalog of Service models. In most cases, the services span across multiple devices, and platforms creating a service chain. Maintaining this service or service chain always is challenging, primarily due to the complexity involved.

Service compliance is built into the YANG service models in ATOM to maintain the sanity of the services at all times. In the wake of out-of-band change to the service configurations on the devices involved, ATOM gets notified via a scheduled configuration pull or SNMP trap. Post receiving the latest device configurations, ATOM runs a service inventory and flags any discrepancy to service configurations. Detailed view of configuration drifts and corresponding remediation configurations are captured and made available for one-click remediation.

The status of service is marked compliant once ATOM's service compliance remediates the service discrepancies.

Status	Service	Last Checked On	Last Compliance Success
NON_COMPLIANT	HA_Spoke_IBM	09/29/20, 6:33:02 AM	
COMPLIANT	HRP_America_NY	05/01/20, 12:30:21 PM	07/27/19, 1:55:07 AM
NON_COMPLIANT	Mumbai	06/12/20, 7:02:51 AM	05/06/20, 5:13:58 PM
NON_COMPLIANT	port-conf	09/03/20, 5:38:45 AM	02/03/20, 8:25:54 PM
NON_COMPLIANT	dualcpe_inet_ivrf_fvrf_ospf_to_bgp_usecase32	09/29/20, 6:33:04 AM	
NON_COMPLIANT	App_Policy_sslcert	09/29/20, 6:33:12 AM	
NON_COMPLIANT	App_Policy	09/17/20, 3:21:34 PM	
NON_COMPLIANT	App_Policy_cookie	09/29/20, 6:33:08 AM	
NON_COMPLIANT	application_policy_no-persistence_no-cert	09/29/20, 6:33:08 AM	
COMPLIANT	234	05/01/20, 12:30:25 PM	08/09/19, 1:50:00 AM
COMPLIANT	DualPE_instance,vpls-instance-type	09/29/20, 6:32:58 AM	09/29/20, 6:32:58 AM

Service Compliance

Device	Entity Name	Service
172.16.4.99	instance=100	vpn-target=100%3A100
172.16.4.99	unit=567	qinq
172.16.4.99	unit=3567	
172.16.4.99	unit=3232	
172.16.4.99	unit=240	
172.16.4.99	unit=236	
172.16.4.99	unit=234	dot1q-vlan-tagged
172.16.4.99	unit=224	
172.16.4.99	unit=2233	
172.16.4.99	unit=2222	
172.16.4.99	unit=222	
172.16.5.83	vlan=456	instances=456

Reconciliation-Details

Device: 172.16.5.83

Entity Name: vlan=456 | Service: instances=456

Configuration Difference

```

- "vlan": {
-   "id": "456",
-   "name": "vlan456",
- },

```

Configuration to be reconciled

```

operation :CreateVlan
commands:
  set vlans 456 vlan-id vlan456

```

Configuration Drift

Configuration Compliance

While maintaining service configurations is essential, maintaining a standard across other sets of configurations is equally important. Regular and frequent network audits across a multi-vendor/multi-platform network can be a daunting task. The framework offered by Anuta ATOM enables an effortless definition and strict enforcement of golden standards, with smooth integration into the business processes of an organization.

Define complex policies with ease

ATOM offers an intuitive Policy Builder that facilitates the definition of simple & complex network, security, and other policies. It allows the administrator to define intent or baseline rules and remediation actions in the event of violations. Administrators can also create a parameterized baseline or standard configurations using strings or python-jinja for vendor platforms of their choice. The rule variables in the builder capture the default values for the templates. Multiple conditions form a policy to cater to complex scenarios where an expected configuration is pushed, or sometimes unexpected configurations are removed.

Policies for legacy CLI devices

Define CLI commands as golden templates using simple pattern matching using the ATOM's policy builder. The policy could be validated against a global configuration or a block of configuration, such as an Interface configuration block. A CLI compliance policy example shown below ensures a set of primary and secondary NTP servers in a network.

Another example shown ensures CDP/LLDP commands are disabled on all public-facing interfaces. The regular expression matches all the interfaces other than the Loopback and PortChannel interface with a public IP, checks for the CDP enable CLI under each identified interface, and lists them down.

The framework also allows setting a severity, message for non-compliance, and the definition of Fix CLIs that represents the golden configuration. For example, in the above example of disabling CDP commands, loops are defined to iterate over the identified public interfaces to set the `no cdp enable` command.

Example: NTP Golden Configurations

Key	Description	Default Value
ntp_associations		4
ntp_primary_server	undefined	157.83.224.1
ntp_secondary_server	undefined	157.83.224.65

Rule Variables for Jinja templates

Condition Name	Sequence Number
Check_NTP_ACL	1
Check_NTP_Associations	1
Check_NTP_Server	1

Condition Name: Check_NTP_Server
 Value: ntp server {{ ntp_primary_server }}
 ntp server {{ ntp_secondary_server }}

Policy definition

Policies for Native/OpenConfig YANG based devices

Define golden templates for native YANG or OpenConfig based devices using XML templates or X-path expressions using ATOM's policy builder. The example below ensures specific IPv4 and IPv6 IP addresses are always maintained on Loopback0.

The screenshot shows the 'Edit Rule | Check_Interfaces' interface. The 'Conditions and Actions' tab is selected, and the 'Condition Details' panel is expanded. The condition name is 'Loopback0' with a sequence number of 1. The 'Condition Match Criteria' is set to 'MATCHES_THE_TEMPLATE_PAYLOAD'. The 'Template Payload' is an XML snippet for a Cisco IOS-XE native configuration:

```
<native xmlns="http://cisco.com/ns/yang/Cisco-IOS-XE-native">
  <interface>
    <Loopback>
      <ip>
        <address>
          <primary>
            <address>10.100.99.98</address>
            <mask>255.255.255.255</mask>
          </primary>
        </address>
      </ip>
      <ipv6>
        <address>
          <prefix-list>
            <prefix>2605:30C0::3C/128</prefix>
          </prefix-list>
        </address>
      </ipv6>
    </Loopback>
  </interface>
</native>
```

XML template payload for YANG based devices

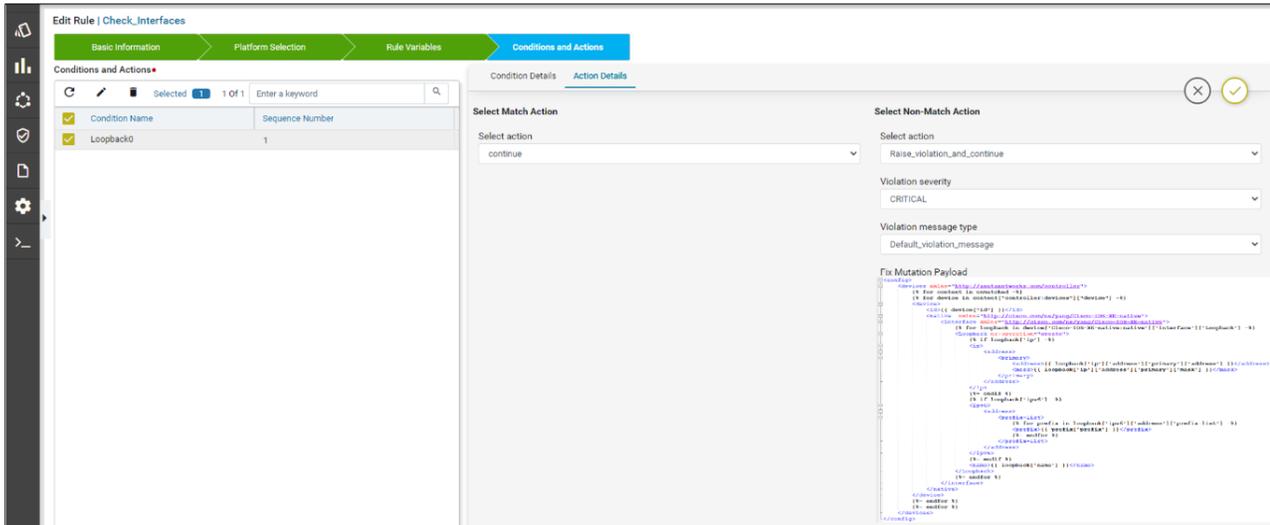
The same policy defined as X-path expression is as shown below.

The screenshot shows the 'Edit Rule | Check_Interfaces' interface. The 'Conditions and Actions' tab is selected, and the 'Condition Details' panel is expanded. The condition name is 'Loopback0' with a sequence number of 1. The 'Condition Match Criteria' is set to 'MATCHES_THE_XPATH_EXPRESSION'. The 'Xpath Expression' is a complex XPath query:

```
Cisco-IOS-XE-native::native/interface/Loopback[name='0'] and Cisco-IOS-XE-native::native/interface/Loopback[name='0']/ip/address/primary/address={{ lo0_ipv4addr }} and Cisco-IOS-XE-native::native/interface/Loopback[name='0']/ip/address/primary/mask='255.255.255.255' and Cisco-IOS-XE-native::native/interface/Loopback[name='0']/ipv6/address/prefix-list/prefix={{ lo0_ipv6addr }}
```

X-path expressions for YANG based devices

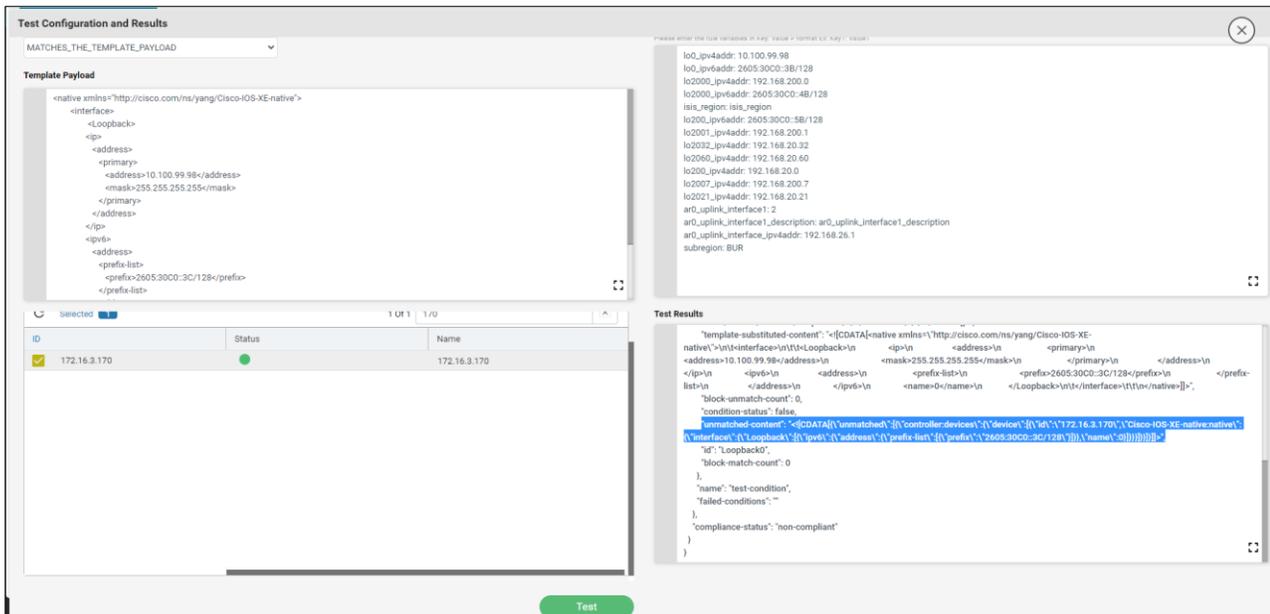
The Fix template for a non-match scenario for the above use case is shown below. The template generates XML payload using looping and conditional statements to ensure compliance with the defined policy.



Looping/Conditional constructs for complex use cases

Validate the policy definitions with In-built Test Engine

To aid in complex policy & Fix CLI/template definitions, ATOM offers a test engine for configuration compliance. A virtual framework of CLI policy or YANG policy, rule variables & devices helps users get real-time feedback on the policy definitions. An example of how the unmatched content returned by the device is used to create the Fix template payload is shown below.

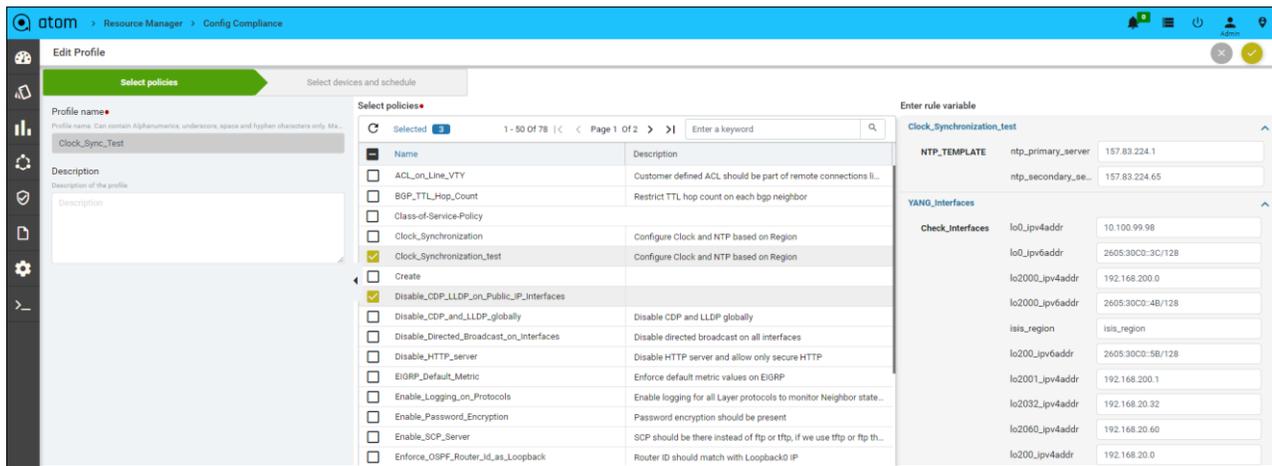


In-built test engine for testing & dry run

Apply policies to a group of devices

The policies defined in ATOM's policy builder can be applied to a set of devices using Profiles. ATOM offers a custom grouping of devices on platform-specific attributes using its Device Groups or a logical & hierarchical grouping based on location or other resources using its Resource Pools. Profiles in ATOM allows bundling of multiple policies. A profile, for example, may denote a group of policies for a group of devices in a region. One can choose to change the default values set in the rule variables of the policy in the profile, making it unique for a set of devices.

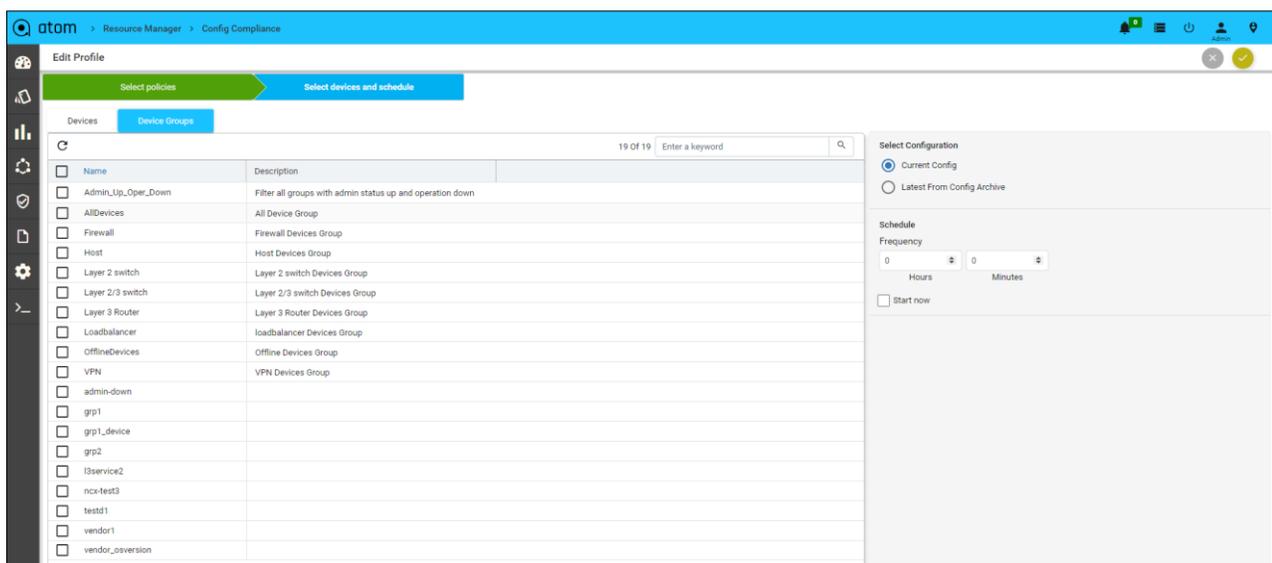
If the requirement is to have hierarchical policies, for example, a set of standards for Europe and a set of standards for Italy & Germany are present. If Italy and Germany's devices are to inherit the standards from Europe, their compliance profile will contain a combination of policies from Europe and their policies.



Bundle, create hierarchical policies & customize per device group

Schedule Compliance Audits

Schedule the compliance runs frequency to get a detailed view of the network compliance status. The compliance checks can be performed against the latest configuration or the latest archived configuration. Device-level audits can also be triggered from the device grid view.



Schedule compliance audits

Exhaustive Reporting & Dashboarding

A detailed report & analytics on network compliance status is presented for business documentation. The dashboards offer deep insights through compliance status, trends, and Top N view of different focal points such as Vendor, Device, Device groups, Region, Policies, and Profiles. A detailed tabular report with compliance status is also made available. It can be scheduled, downloaded in various formats, or emailed directly from ATOM.

Dashboard Policies Profiles Summary Remediation Reports										
Total: 33 Devices										
Highest Severity	Violations	Execution-Status	Name / ID	Policies & Rules						
			Device ID	Device Name	Enforce...	Standar...	Standar...	Standar...	Standar...	BGP TT...
<input type="checkbox"/> Not Applicable	6	OFFLINE_DEVICE	172.16.5.164	FortiGate-VM64	100%	100%	100%	100%	NA	100%
<input type="checkbox"/> Critical	19	SUCCESSFUL	172.16.5.43	csr43.anutanetworks.com	NA	100%	67%	100%	NA	100%
<input type="checkbox"/> Critical	19	SUCCESSFUL	172.16.5.40	cisco-svc-50-gw.anutanetworks...	NA	100%	100%	100%	NA	100%
<input type="checkbox"/> Critical	18	SUCCESSFUL	172.16.5.48	csr48.anutanetworks.com	NA	100%	67%	100%	NA	100%
<input type="checkbox"/> Critical	20	SUCCESSFUL	172.16.5.44	csr44.anutanetworks.com	NA	100%	67%	100%	NA	100%
<input type="checkbox"/> Critical	21	SUCCESSFUL	172.16.5.47	csr47.anutanetworks.com	NA	100%	67%	100%	NA	100%
<input type="checkbox"/> Critical	21	SUCCESSFUL	172.16.3.44	wibucbb-bur-1-gw.net.disney.com	NA	100%	100%	50%	NA	100%
<input type="checkbox"/> Not Applicable	21	CONFIG_PULL_FAILED	172.16.3.33	eorwdw-200cel1-gw.net.disney...	NA	100%	100%	100%	NA	100%
<input type="checkbox"/> Critical	20	SUCCESSFUL	172.16.3.49	ana-buf-1-gw.anuta.com	NA	100%	67%	100%	NA	100%
<input type="checkbox"/> Not Applicable	23	OFFLINE_DEVICE	172.16.3.43	ana-svc-0-gw.net.disney.com	NA	100%	100%	100%	NA	100%

Detailed compliance status report



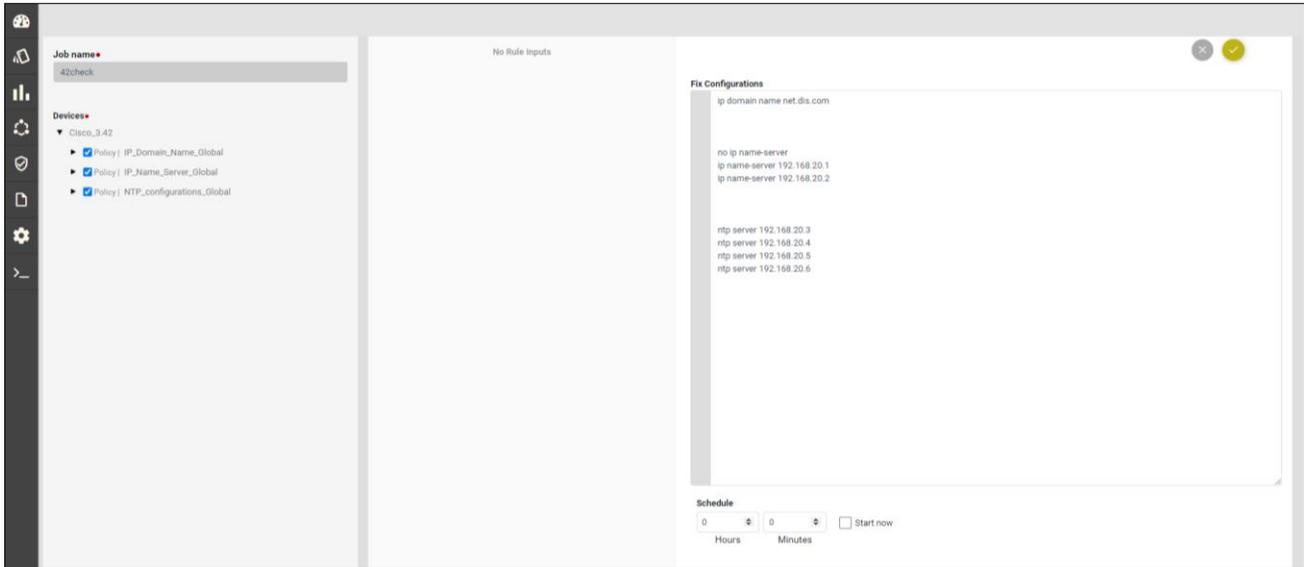
Business dashboards for compliance snapshot

Summary Policies Profiles Report Remediation										
Filter Group: 1234 Non compliant 110 Failed conditions										
Device name	Device type	Vendor	Policy	non compliant	Condition name	Condition status	Execution status			
10.68.3.197	aandlr-sn-splshmt-n-sw.net.disney.com	Catalyst 3850 IOSXE	Cisco Systems	●		⊗	09/06/2020 13:13:53 UTC	SMARTS_Cisco_Global_IOS_Standard_v12_Cisco_IOSXE_Standard_v2_0	banner_login	banner_login
10.68.3.197	aandlr-sn-splshmt-n-sw.net.disney.com	Catalyst 3850 IOSXE	Cisco Systems	●		⊗	09/06/2020 13:13:53 UTC	SMARTS_Cisco_Global_IOS_Standard_v12_Cisco_IOSXE_Standard_v2_0	banner_exec	banner_exec
10.68.3.197	aandlr-sn-splshmt-n-sw.net.disney.com	Catalyst 3850 IOSXE	Cisco Systems	●		⊗	09/06/2020 13:13:53 UTC	SMARTS_Cisco_Global_IOS_Standard_v12_Cisco_IOSXE_Standard_v2_0	ip_scp_server_enable	ip_scp_server...
10.68.3.197	aandlr-sn-splshmt-n-sw.net.disney.com	Catalyst 3850 IOSXE	Cisco Systems	●		⊗	09/06/2020 13:13:53 UTC	SMARTS_Cisco_Global_IOS_Standard_v12_Cisco_IOSXE_Standard_v2_0	line_con	Precon_line.co...
10.68.3.197	aandlr-sn-splshmt-n-sw.net.disney.com	Catalyst 3850 IOSXE	Cisco Systems	●		⊗	09/06/2020 13:13:53 UTC	SMARTS_Cisco_Global_IOS_Standard_v12_Cisco_IOSXE_Standard_v2_0	line_con	remove_transpc...
10.68.3.197	aandlr-sn-splshmt-n-sw.net.disney.com	Catalyst 3850 IOSXE	Cisco Systems	●		⊗	09/06/2020 13:13:53 UTC	SMARTS_Cisco_Global_IOS_Standard_v12_Cisco_IOSXE_Standard_v2_0	line_con	logging_synchr...
10.68.3.197	aandlr-sn-splshmt-n-sw.net.disney.com	Catalyst 3850 IOSXE	Cisco Systems	●		⊗	09/06/2020 13:13:53 UTC	SMARTS_Cisco_Global_IOS_Standard_v12_Cisco_IOSXE_Standard_v2_0	line_aux	Precon_line_au...
10.68.3.197	aandlr-sn-splshmt-n-sw.net.disney.com	Catalyst 3850 IOSXE	Cisco Systems	●		⊗	09/06/2020 13:13:53 UTC	SMARTS_Cisco_Global_IOS_Standard_v12_Cisco_IOSXE_Standard_v2_0	line_aux	line_aux_0_teln...

On-demand & scheduled customizable reports

Remediate & stay network healthy

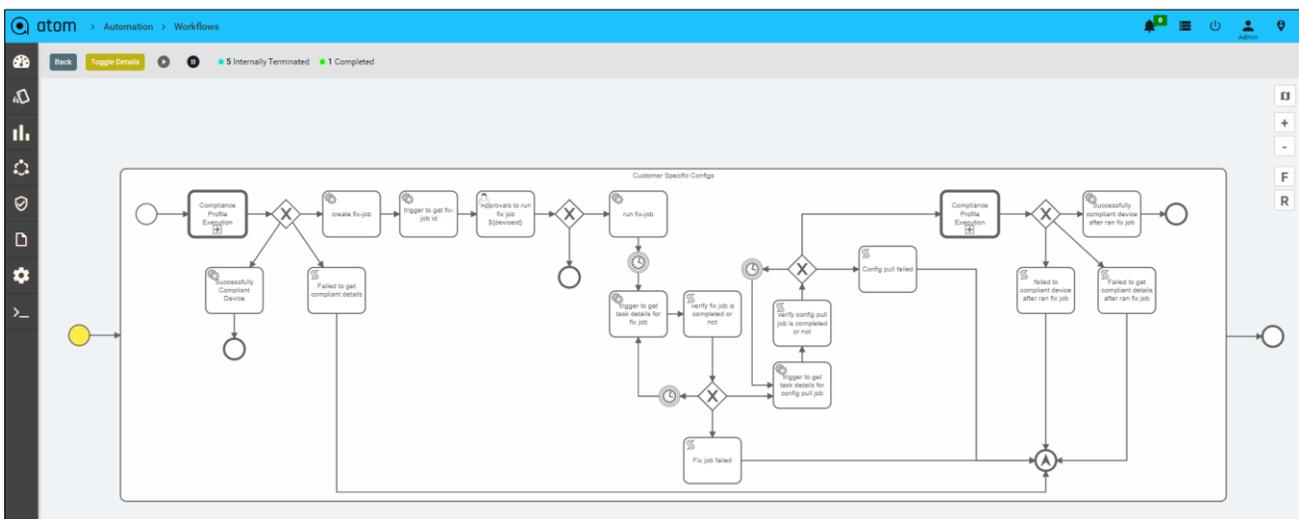
A remediation job can be triggered manually or scheduled by choosing the list of devices/device groups. The corresponding Fix CLIs/templates are executed, after which the reports and summary dashboards are updated to reflect the new compliance status of the devices.



Schedule remediation for compliance enforcement

Tie the compliance process into business workflows

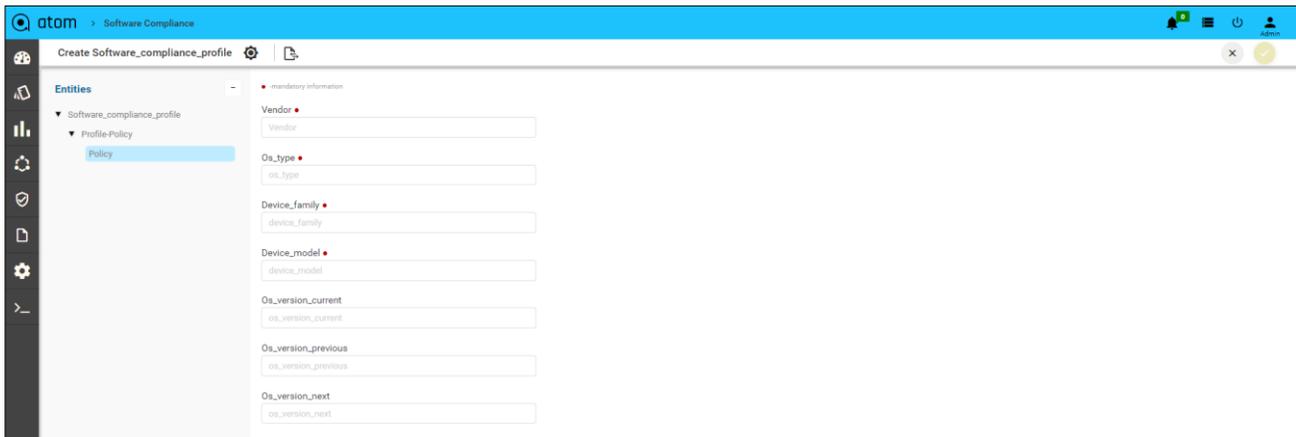
Utilize out-of-box Compliance workflows in ATOM and tie them into other workflows such as ZTP or other method-of-procedures (MOPs) to ensure Day-0 compliance on newly onboarded devices. The compliance workflows audit the chosen profiles and remediate non-compliance to ensure golden standards across the network as part of the business process.



Compliance as a business process

Software Compliance

Most organization's wish list includes having a single software image across their network install base. ATOM's software compliance helps in maintaining software compliance across the network. ATOM offers the creation of multiple software compliance profiles to capture the vendor, platform, OS family, etc. to mark the golden software image of the network. A periodical assessment against the inventory data by ATOM results in a detailed dashboarding and compliance reporting on the vendor, device, device groups.



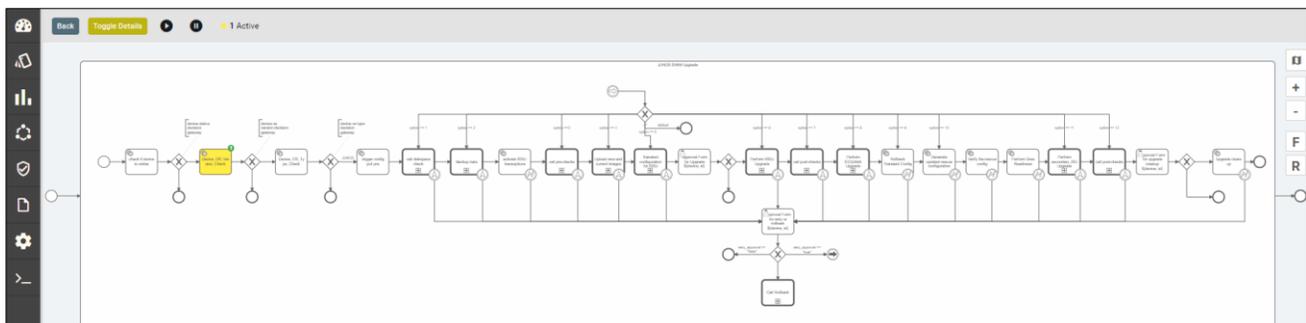
Define golden images per vendor/platform



Software compliance dashboard & reports

Ensure software compliance with ATOM's software upgrade workflows

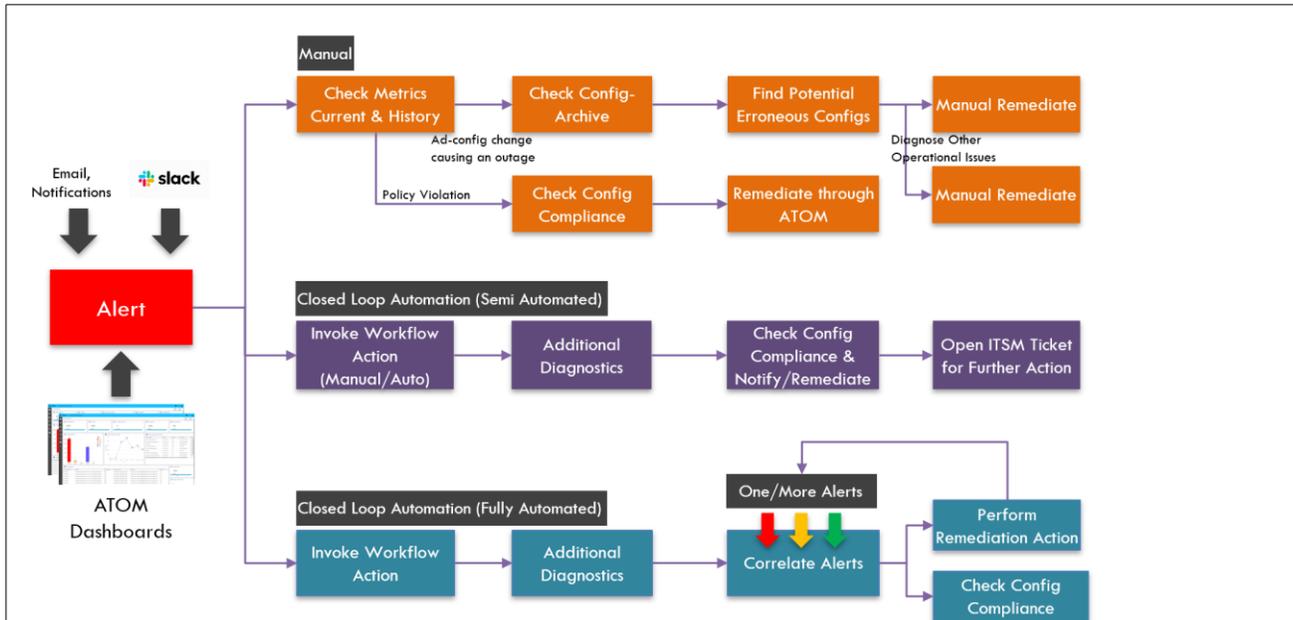
ATOM supports several flavors of vendor recommended software upgrade workflows to ensure software compliance across the network. The software upgrade workflows include pre-checks, contacting the image server (ATOM also has an image server), uploading the image to the device, activating the new package via a reboot, and post-checks to ensure a successful upgrade.



Software upgrade workflows

Ensuring Compliance – A step in ATOM's troubleshooting tool kit

ATOM's Alerting & Closed Loop Automation framework plays a crucial role in network troubleshooting. ATOM's compliance management forms a part of this troubleshooting exercise. An alert generated in ATOM always has an action associated with it. In most scenarios addressing complex issues, a diagnostic workflow that performs various validations ends up being the action to an alert. The first step in a diagnostic workflow is a compliance profile execution to validate if the vulnerability alert resulted from non-compliance of configuration, service, or software. Initial compliance checks aids in speeding up the triage and results in faster remediation.



Compliance for troubleshooting

Easily scale with ATOM's microservices architecture

Monitor and manage compliance of the entire network through a single pane of glass. Given its horizontally scalable microservices architecture, ATOM can enforce compliance across thousands of devices- up to 1M+!

Additional Resources

[Video-on-demand](#) on ATOM Compliance Management

To learn how Anuta Network's ATOM Multi-Vendor Configuration and Compliance management can help you simplify network audit procedures, contact us at <https://www.anutanetworks.com>