IBM Security Verify Privilege On-Premises Version 10.9

Architecture and Sizing Guide

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This document contains information for planning Privilege Vault architecture and resource allocation within your environment. Read through or use one of the following links to skip ahead to the relevant section.

Privilege Vault System Requirements

The following table describes the suggested software requirements for Privilege Vault. For more information, see System Requirements - Privilege Vault.

Requirement	Versions supported	Notes
Microsoft Operating System	Windows Server 2012 or newer	Windows Server 2008 R2 SP1 or newer is supported, but 2012 or newer is suggested. Small Business Server (SBS) is <u>not</u> supported.
		The Essentials edition is <u>not</u> supported.
Microsoft SQL Server	SQL Server 2012 or newer	*SQL Express Edition should <u>not</u> be used in production environments.
Microsoft Internet	IIS 7 or newer	IIS needs to be added as a feature in the Windows Server.
Information Services (IIS)		For information on adding IIS as a feature go <u>here</u> .
Microsoft .NET Framework	.NET Framework 4.6.1 or newer	Both 32-bit and 64-bit versions are supported. However, some features of Privilege Vault require 64-bit to operate.

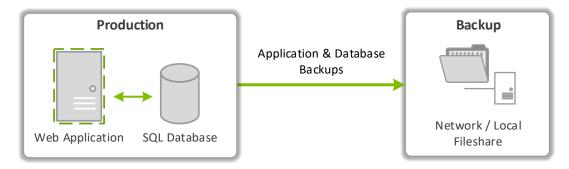
Privilege Vault Architecture

The following scenarios outline commonly deployed implementations of Privilege Vault. For more detailed information about Disaster Recovery options and configuring High Availability, see the <u>Disaster Recovery</u> guide.

Basic Configurations

Single Site, Single Server

Suggested for: Privilege Vault Trials or Sandbox Environments, Privilege Vault Free, or Professional Edition

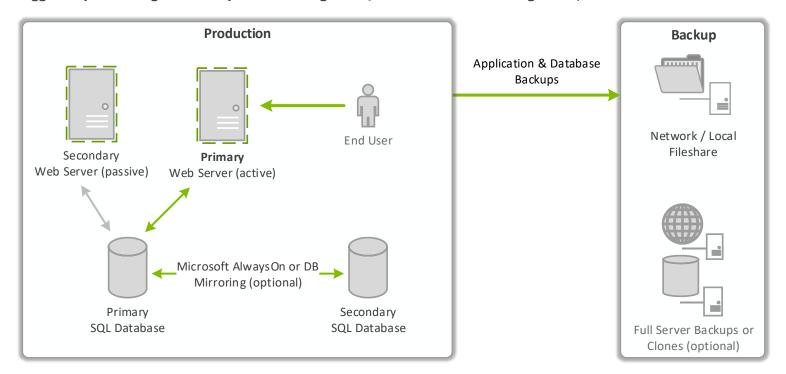


This diagram is an example of a basic Privilege Vault installation. You can install Privilege Vault and Microsoft SQL Server Express on a single Windows Server for trials or sandbox environments. However, the Express edition is not recommended for production environments due to RAM limitations. Automatic or manual application and database backup procedures can be used to stored backups on another server or file share. If the Windows Server is virtualized, using strategies such as making scheduled snapshots or having a hot/cold site might add more layers of redundancy.

Privilege Vault Architecture 2

Single Site, Active-Passive

Suggested for: Privilege Vault Professional or higher, SQL Standard Edition or higher required

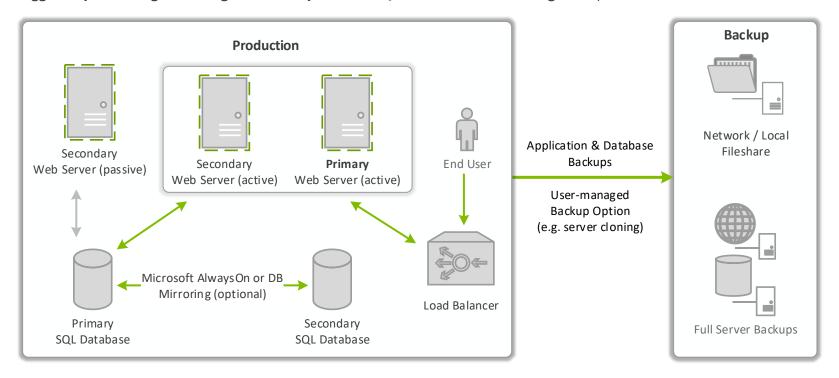


In this example, there are more than one front-end web servers, but only one active node. A web server node that is active means that users hit this site when you browse to Privilege Vault at any time. This server handles background processes (such as Remote Password Changing and Heartbeat) as well, making it the primary server in addition to the fact that it is active. The passive web server also points to the backend SQL database, but informs users that are browsing to it that they must use the active node to use Privilege Vault. If the active node is unavailable, the "Primary" status can be transferred to the passive node, and users can resume by using the application. You can have more than one passive server node (no limit), depending on the needs of your organization.

High Availability Configurations

Single Site, Active-Active

Suggested for: Privilege Vault High-Availability Add-On, SQL Standard Edition or higher required



In this example, there are more than one front-end web servers, and more than one active node. Allowing users to use Privilege Vault through more than one active node simultaneously requires enabling clustering within the application. Only one server handles background processes (such as Remote Password Changing and Heartbeat). In this scenario, one of the active nodes are designated as the Primary server at any time. This designation is changed manually, if necessary, in the application. If the primary active node becomes unavailable, the "Primary" status is transferred to one of the other active nodes and users can continue by using the application without interruption. You can have more than one active and passive server nodes (no limit), depending on the needs of the organization.

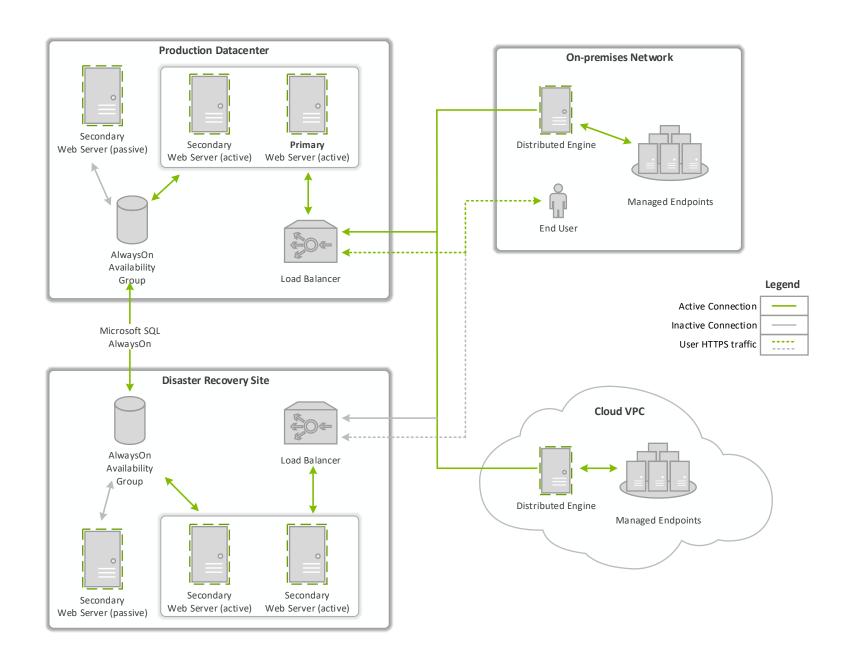
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Multi-Site, Active-Active

Suggested for: Privilege Vault Premium Edition, SQL Enterprise Edition

This deployment is an example of an implementation that a larger enterprise can use. You have more than one front-end web server, active node, and SQL AlwaysOn in use. A setup with this similar configuration exists in two sites. You can browse to the application through one load balancer at the production site. If anything happens on the production site that cannot be handled by the Active-Active setup at that location, administrators can direct users to the load balancer at the second site and an active server node there becomes primary. However, only one server handles background processes. It is suggested to offload Remote Password Changing, Heartbeat, Discovery, and so on, to Distributed Engines. This means that regardless of which server is Primary, Distributed Engines can retrieve workload tasks from Privilege Vault and connect to managed endpoints per usual.

The diagram for this configuration is on the next page.



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Privilege Vault Sizing

Hardware Requirements

For an installation of Privilege Vault that handles core tasks such as Remote Password Changing and Heartbeat:

Minimum Requirements

Web Server	Database Server
2 CPU Cores	2 CPU Cores
4 GB RAM	4 GB RAM
25 GB Disk Space	50 GB Disk Space

Suggested Requirements

Web Server	Database Server
4 CPU Cores	4 CPU Cores
16 GB RAM	16 GB RAM
25 GB Disk Space	100+ GB Disk Space

To improve performance in larger environments where the **Discovery** or **Session Recording** features are used heavily, it is also suggested to scale up resources. If you are running Discovery or Session Recording:

Advanced Feature Requirements

Web Server	Database Server
8 CPU Cores	8 CPU Cores
16 GB RAM	16 GB RAM

25 GB Disk Space	100+ GB Disk Space
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^{*}For more information and specific guides according to feature, see **Feature-Specific Requirements—Advanced Deployments**Section in <u>System Requirements — Privilege Vault</u> KB.

^{*}Environments budgeting for over 10,000 Secrets are suggested to schedule a scoping call with an IBM engineer.

Other Considerations

Virtualized Environments

Privilege Vault operates in a virtualized environment if it is configured on the Windows operating system. Hypervisors that the Privilege Vault can run on include: VMware, Hyper-V, VirtualBox, Xen, AWS, and Azure cloud environments.

Server Type

Do NOT install Privilege Vault on a domain controller. This restriction is a Microsoft limitation. ASP.NET does not operate reliably when installed on a domain controller.

Do NOT install Privilege Vault on a server that is running SharePoint.

Application Security

For maximum security, the application must be installed on a dedicated system. Privilege Vault can run on the same computer as other applications. Privilege Vault will still require enough RAM and CPU to operate normally. However, these applications must at least be applications of the same level of security and sensitivity so that access to these systems can be restricted. While all sensitive data in Privilege Vault is either securely hashed or encrypted, it is a security best practice to limit any opportunities for foul play.

More Disk Space

If you intend to use Session Recording, you must have more disk space for the database to store the recorded videos. Your storage requirements are based on frequency of usage, the applications recorded, and codec configured with Privilege Vault. For more information, see System Requirements – Session Recording.

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