BigFix Compliance Analytics Setup Guide
Special notice

Before using this information and the product it supports, read the information in Notices (on page 27).
Edition notice

This edition applies to version 2.0.1 of BigFix Compliance Analytics and to all subsequent releases and modifications until otherwise indicated in new editions.
Chapter 1. Introduction

BigFix Compliance Analytics is a component of BigFix Compliance, that aggregates and reports on the compliance statuses of all endpoints against deployed policies that are continually collected, aggregated, and reported using a powerful Compliance Analytics engine, database and user interface. BigFix Compliance Analytics is a component of BigFix Compliance, that includes technical controls and tools that are based on industry practices and standards for endpoint and server security configuration.

The compliance statuses of all endpoints against deployed policies are continually collected, aggregated, and reported using a powerful Compliance Analytics engine, database and user interface in BigFix Compliance. Various compliance reports, showing both current status and historical trend for the entire deployment or individual endpoint, provide comprehensive analytics to meet the various needs of security, IT operation, or compliance teams. With BigFix Compliance Analytics, you can track the effectiveness of the compliance efforts and quickly identify security exposures and risks.

BigFix Compliance Analytics provides consistent report across three security domains:

- Security Configuration Reporting
- Patch Reporting
- Vulnerability Reporting

System Requirements

Set up your deployment according to the system requirements to successfully deploy BigFix Compliance Analytics.

Configure your BigFix Compliance Analytics deployment according to the following requirements:

Table 1. Supported components and system requirements to deploy BigFix Compliance Analytics
**Components** | **Requirements**
---|---
Supported browser versions | • Internet Explorer v11.0  
| • Firefox v31 and later  
| • Firefox Extended Support Release (ESR) 24 and 31  
| • Google Chrome v35.0 and later  
| • Safari v13.1.1  
Supported HCL BigFix component versions | • Platform, console, client versions: 9.5, 10.0  
BigFix Compliance Analytics server operating system requirements | • Microsoft Windows Server 2012  
| • Microsoft Windows 2012 R2  
| • Microsoft Windows Server 2016  
| • Microsoft Windows Server 2019  

**Note:** BigFix Compliance Analytics supports operating systems with the 64-bit versions only.

BigFix Compliance Analytics server requirements | • Microsoft SQL Server 2012  
| • Microsoft SQL Server 2014  
| • Microsoft SQL Server 2016  
| • Microsoft SQL Server 2019  

BigFix Compliance Analytics server You must have Administrator privileges on the target BigFix Compliance Analytics server.

BigFix Compliance Analytics database You must have dbcreator permissions on the target BigFix Compliance Analytics database server.

HCL BigFix database user permissions

SCM mastheads and Fixlet sites You might have earlier BigFix Fixlets, and custom Fixlets for security compliance in your deployment. These Fixlets continue to function correctly, but only certain Fixlets display within the BigFix Compliance Analytics reports.

To view the current list of SCM checklist sites that are supported with BigFix Compliance Analytics, see [SCM Checklists](#).
HCL BigFix database

**Components**
- HCL BigFix database

**Requirements**
- You must have the following MSSQL and DB2 permissions to perform tasks related to datasource.

### MSSQL

- **Note:** MSSQL requires membership in the `sysadmin` fixed server role, or ownership of the database (`dbo`).

  - SELECT, EXECUTE
  - During set up or when upgrading: CREATE SCHEMA, CREATE TABLE, CREATE VIEW, CREATE FUNCTION

### DB2

- DATAACCESS
- During set up or when upgrading: DBADM

**Server API credentials for PCI DSS policy sites users**

Using the PCI DSS policy sites requires providing additional BigFix API user credentials for each datasource that uses PCI. Users must have master operator credentials or must meet the following minimum requirements:

- Can use REST API
- Have reader permission for the PCI DSS Reporting site

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**BigFix Compliance End of Support (EOS)**

BFC Server is a BigFix Compliance application that has a versioning property. BigFix Compliance version is the official marketing version of BigFix Compliance. The BFC application version updates are independent of BigFix Compliance version. However, the EOS date of BFC is same as BigFix Compliance.

The following table lists the EOS date of BigFix Compliance (previously Security and Compliance) and the BFC Servers.
Table 2. End of Support date of BigFix Compliance (previously Security and Compliance) and BFC Server

<table>
<thead>
<tr>
<th>BigFix Compliance versions</th>
<th>BigFix Compliance Analytics/BFC versions</th>
<th>End of Support date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.2.x</td>
<td>1.4.x</td>
<td>2016-04-30</td>
</tr>
<tr>
<td>9.0.x</td>
<td>1.4.x</td>
<td>2016-04-30</td>
</tr>
<tr>
<td>9.1.x</td>
<td>1.5.x</td>
<td>2017-09-30</td>
</tr>
<tr>
<td>9.2.x</td>
<td>1.6.x, 1.7.x, 1.8.x</td>
<td>2020-03-31</td>
</tr>
</tbody>
</table>

Table 3. BFC Analytics and BES: Support Matrix

<table>
<thead>
<tr>
<th>BigFix Compliance versions</th>
<th>BigFix Compliance Analytics/BFC versions</th>
</tr>
</thead>
<tbody>
<tr>
<td>9.5.x</td>
<td>1.8.x, 1.9.x, 1.10.x, 2.0.x</td>
</tr>
<tr>
<td>10.0.x</td>
<td>1.9.x, 1.10.x, 2.0.x</td>
</tr>
</tbody>
</table>

Setup Considerations

During setup, match your optimum deployment size to your hardware specifications. Use the suggestions as general guidance to setup BigFix Compliance Analytics.

Consider the requirements of the following servers when you are calculating the data sizing for BFC Analytics.

- BigFix Compliance Analytics database server
- BigFix Compliance Analytics application server

Although you can install the BigFix Compliance Analytics server on the same computer as your SQL Server, doing so might affect the performance of the BigFix Compliance Analytics application. Carefully manage the SQL Server memory and if necessary, use a dedicated SQL Server computer.

**BigFix Compliance Analytics database server**

The size of the BigFix Compliance Analytics database server depends on the following factors.
• The number of computers
• The amount of content that is subscribed onto these computers
• The number of imports that are run

You can add more disk space for future growth of endpoints and more security compliance checks.

• CPU and memory considerations

A minimum of 2 to 3 GHz CPU with 8 GB RAM is sufficient for hosting a BigFix Compliance Analytics database server. The database server would gather analytics data for several hundred BigFix clients. The requirements scale with the number of computers and compliance checks.

It is suggested that you add more RAM for the SQL Server as the deployment environment scales up.

Use the following suggested sizing matrix for your deployment environment.

**Table 4. Suggested sizing matrix for BigFix Compliance Analytics deployment environments**

<table>
<thead>
<tr>
<th>Deployment Size (Number of computers)</th>
<th>Data Size</th>
<th>CPU</th>
<th>Memory</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 500</td>
<td>0 - 15 GB</td>
<td>quad core</td>
<td>8 GB</td>
</tr>
<tr>
<td>500 - 5,000</td>
<td>15 - 25 GB</td>
<td>quad core</td>
<td>8 GB</td>
</tr>
<tr>
<td>5,000 - 30,000</td>
<td>25 - 60 GB</td>
<td>quad core</td>
<td>16 GB</td>
</tr>
<tr>
<td>30,000 - 100,000</td>
<td>60 - 165 GB</td>
<td>quad core</td>
<td>32 GB</td>
</tr>
<tr>
<td>100,000+</td>
<td>165 GB + 1.5 GB for every 1,000 endpoints</td>
<td>2 x quad core</td>
<td>64 GB+</td>
</tr>
</tbody>
</table>

**Note:** The sizing matrix does not include the database log size. For BigFix Compliance Analytics, the log size generally requires the same size as the database size.

• Disk space considerations and assumptions
An example deployment size of 30,000 BigFix Clients that are subscribed to SCM contents must take into account the following disk space considerations and assumptions:

- A 60 GB of free disk space is needed by the BigFix Compliance Analytics database server with 30,000 BigFix Clients.
- Add 1.5 GB free disk space for the BigFix Compliance Analytics database server for every 1,000 more clients.
- The disk space suggestions are based on the following assumptions:
  - Your deployment environment has an average of 2,000 SCM checks and 200 SCM checks per computer
  - 2% check result change over each import (daily)
  - 5% of the checks have associated exceptions that are managed in BigFix Compliance Analytics
  - 1% of the measured value change over each import (daily)
  - All measured value analyses for all checks are activated
  - Your deployment contains one year of archived compliance data (365 imports)

>Note: Disk space size is affected by the sum of the following key elements:

(Number of check results and their compliance change over time) + (Number of vulnerability results and their compliance change over time) + (Number of measured values change over time) + (Computer Group * Checks * Number of imports over time) + (Number of exceptions + Number of Measured Values)

**BigFix Compliance Analytics application server**

- A minimum of 3 GB of free disk space is needed by the BigFix Compliance Analytics Server. 10 GB of free disk space can be sufficient for up to 250,000 computers.
- A 2 to 3 GHz CPU Quad-cores with 8 GB RAM free memory space to support 30,000 computers.

It is suggested that you have at least 1 GB of available memory space to facilitate PDF generation tasks. Each PDF generation task runs as a separate process and each process takes as much as 150 MB of memory space.
Firewall considerations

• The BigFix Compliance application uses IBM Java to run on top of IBM WebSphere Liberty. The service launches prunsv.exe, a packaged executable file. By default, the protocol encryption layer and port options are set to TLS 1.0 on port 9081, but you can configure the options during the initial set up.

• You can configure the connection for the report mailing feature. The application must be able to contact the mail server.

• The PDF export functionality uses pdf.exe, an external executable file that is packaged with the application. This executable file does not make any outside connections.
Chapter 2. Installing BigFix Compliance Analytics

Before installing BigFix Compliance Analytics, ensure that your system meets all prerequisites as described in Systems Requirements (on page 1).

Install and configure HCL BigFix Analytics by completing the following steps:

- Install by using the InstallAnywhere installer.
- Perform initial configuration by using the web interface.

Upgrading from an earlier version requires updating the data schema as well. To do this, the operator must access the Security and Compliance Analytics web interface from the server hosting Security and Compliance Analytics. Click Upgrade Schema.

Note: It is strongly recommended, especially in big environments, to first perform an upgrade in the test environment. To do this, back up your production database, restore it on the test server, and perform the upgrade there. If it is successful, perform the upgrade on the production server.

Download BigFix Compliance Analytics

To download BigFix Compliance Analytics, perform the following steps:

1. In the BigFix console, enable the SCM Reporting site from the License Overview dashboard.
2. In the Security Configuration domain in the console, open the Configuration Management navigation tree. Click the BigFix Compliance Server 2.0 - First time Install Fixlet under the BigFix Compliance Install/Upgrade menu tree item.
3. Take the associated action and follow the installation steps in the description of the Fixlet.
Running the Installer

Follow these steps to install BigFix Compliance Analytics.

1. Run the installer executable file as administrator. When you are prompted, extract the installer file to a folder. If you cannot run the installer from the folder, copy the installer outside the folder and run the file.

2. Run bfc-server.exe from within the folder to begin the installation.

3. You can change the installation path and port during installation.
   a. Installation path

   ![Installation Path](image)

   b. TCP port
Note: BigFix Compliance Analytics uses HTTPS by default.

4. Specify the user account that runs the BigFix Compliance Analytics service. If you configure HCL BigFix Analytics to connect to the SQL Server through a user that is authenticated through Windows, the HCL BigFix Analytics service must be configured to run as that same user.
5. When the installation is completed, use the web interface to complete the setup of the HCL BigFix Analytics server.

6. The final window of the installer prompts you to launch a web browser to complete the setup. Click **Done**.
The BigFix Compliance Analytics web server may take a while to fully load. Allow time for the server to initialize.

While the server is loading or during the database configuration, you might receive a message stating Not Found. This is expected. The page automatically reloads when it is ready.

**Not Found**

*Please wait while the application finishes loading...*

**Upgrading**
Updating from an earlier version requires updating the data schema as well. The operator must access the BigFix Compliance Analytics web interface from the server hosting BigFix Compliance Analytics. Click Upgrade Schema.

**Note:**

- Before you start the upgrade process, it is strongly recommended that you perform server and database back-up.
- You must manually change the Java Heap size to 4GB (or comment out the current java heap size default of 2GB from the jvm.options file under the path: `C:\Program Files \IBM\SCA\wlp\usr\servers \server1`) for Upgrade fixlet to upgrade the existing v1.9.x and v1.10.x to 2.0.0.18 deployment.
- A fixlet Warning: Low Heap Size Setting - Bigfix Compliance Server is introduced to help you check the heap size before you start using the Upgrade fixlet.

When upgrading from earlier versions of BigFix Compliance Analytics, the installer replaces the previously supplied server certificate and private key pair with a new self-signed certificate and key pair.

To upgrade from earlier versions of BigFix Compliance Analytics, you must configure your SSL certificate settings again. To apply the settings again, go to **Management > Server Settings** when installation is completed.

1. Click **Replace** in the Certificate section.
2. Click **Browse...** and select your server certificate and private key.
3. Enter the private key password.
4. Click **Save** and restart BigFix Compliance Analytics.
   
   If the original certificate and key pair are difficult to get or are unavailable, follow the steps in **Migrating Keystores (on page 14).**
Migrating Keystores

Follow these steps to migrate keystores in BigFix Compliance Analytics. A keystore is a database file that stores security certificates, such as authorization or public key certificates.

The BigFix Compliance Analytics installer will save the following files for your reference under `<BFC_ROOT>\wlp\usr\servers \server1\resources\security\`.

- Under `<BFC_ROOT>\wlp\usr\servers \server1\resources\security\`, a copy of your original keystore file
- Under `<BFC_ROOT>\wlp\usr\servers \server1\config\`
  - A copy of your original jetty.xml file
  - The keystore password in deobfuscated_password file

Migrating keystores require the following:

- Java Runtime Environment (installed in `<BFC_ROOT>\jre\bin\`
- The original keystore file
- The deobfuscated_password file
- Command prompt (Windows) with appropriate PATH set

1. Convert the keystore from JKS to PKCS12 format.

<table>
<thead>
<tr>
<th>Command line example</th>
<th>Reference</th>
</tr>
</thead>
</table>
| `> keytool -importkeystore -srckeystore keystore -srckeystoretype jks -srckeypass <password_string> -srcstorepass <password_string> -destkeystore keystore.p12 -deststoretype pkcs12 -deststorepass <key_pass> -destkeystorepass <key_pass> -alias l` | • Input file: keystore  
• Output file: keystore.p12  
• `<password_string>`: The password string saved in the deobfuscated_password file |
Command line example | Reference
--- | ---
• key_pass: The new password of your choice for keystore.p12. The password must be a minimum of 6 characters.

2. Convert the PKCS12 format keystore into PEM format certificate and key using OpenSSL.

**Table 6. Example command line of converting the keystore format from PKCS12 to PEM**

Command line example | Reference
--- | ---
> openssl pkcs12 -in keystore.p12 -out keystore.pem | • Input file: keystore.p12
• Output file: keystore.pem

You will be prompted to enter the following passwords:

• Password (Import password) for keystore.p12
• New password of your choice for the private key. The password must be a minimum of 4 characters.

3. Open the PEM encoded certificate and key (keystore.pem). Save it as certificate and a private key file.

a. The file keystore.pem contains both the certificate and private key in sections.

b. Copy then save the following section server.crt.

    -----BEGIN CERTIFICATE-----

    ...

    -----END CERTIFICATE-----


c. Copy then save the following section as server.key.

    -----BEGIN RSA PRIVATE KEY-----

    ...
Performing initial set up and configuration

To set up the database connection, perform the following steps:

1. Enter the host and database name fields.
2. Select a type of authentication.
3. Click **Create** to create a new administrative user.

4. In the next screen, enter a username and password for the new administrator account. Click **Create**.
5. Connect to your BigFix Enterprise Server database. Enter the host, database name, and authentication method for your primary HCL BigFix database. Click **Create**.

6. Configure the connection to the BigFix server. The host name or IP address and the server API Port number are automatically retrieved from the database. Specify only the administrative user that you created during the installation of BigFix.

![BigFix Server connection interface](image_url)

Create a user name and password for the administrator account.
The advanced policy functionality is currently used only for PCI content. To enable the advanced policy functionality, you must provide the credentials for a BigFix console operator. It is recommended that this is a master operator, but at the minimum, the console operator must meet the following permissions:

- Can use REST API
- Have reader permission for the PCI DSS Reporting site

If you do not use this feature, you may leave these fields blank.

You can also set up a Web Reports database in the fields on the right side of the window.

Configure HTTPS
HCL BigFix Compliance Analytics administrators can configure SSL and the TCP ports from the Management > Server Settings section of the web interface. When turning on SSL, you can provide a pre-existing private key and certificate or have the system automatically generate a certificate. If you change the port or SSL settings, you must restart the service for the changes to take effect.

If you generate a certificate, you must specify a certificate subject common name. The common name must correspond to the DNS name of the HCL Endpoint Manager Analytics server.

If you provide a pre-existing private key and certificate, they must be PEM-encoded. If your private key is protected with a password, you must enter it in the Private key password field.

Configuring LDAP

BigFix for BigFix Compliance Analytics supports authentication through the Lightweight Directory Access Protocol (LDAP) server. You can add LDAP associations to BigFix Analytics so you and other users can log in using credentials based on your existing authentication scheme.

For more information about LDAP and user provisioning, see the Compliance User Guide.
Updating National Vulnerability Database Data Feeds

To maintain accuracy and timeliness of BigFix Compliance Analytics Vulnerability reports, the BigFix Compliance Analytics administrator must periodically upload and synchronize the latest vulnerabilities, as the original data feed initiated during the BigFix Compliance Analytics vulnerabilities domain activation will become obsolete over time.

Many fixlets from BigFix Server patch sites with known vulnerabilities have corresponding CVE-IDs in the BES Console details tab. New or updated fixlets in BigFix patch sites have corresponding vulnerability with CVE-IDs that match the new CVE-IDs of the NVD data feeds. The new CVEs can be uploaded manually by the BigFix Compliance Analytics administrator from the NVD data feeds site, and the BigFix Compliance Analytics ETL Import must be initiated to include the new CVEs patch and vulnerability reports. After the import is complete, the new or updated vulnerabilities in BigFix Compliance Analytics vulnerability reports will have updated CVEs.

The .gz NVD files are uploaded for ETL import, and these files are located in the National Vulnerability Database [website](#). The file must be in the format `nvdcve-n.n-yyyy.json.gz` to initiate the ETL import process. A `.zip` file can also be used.

Fixlet 1005 - Download NVD CVE Data Files in the SCM Reporting site can be used to download and cache the current and previous year's data files.

**Note:**

- Due to frequently changing data feeds, this Fixlet cannot perform an integrity check on the downloads.
- Depending on your current CVE data requirements, you can set the Fixlet in the SCM reporting site as a recurring task, or create a scheduled task and script to download and cache new files regularly, monthly, weekly, or more often depending on your requirements.

Steps to initiate the ETL import:

1. Download new or update `.gz` files using the JSON `.gz` links.
Note: Before initiating an ETL import, copy .gz files into the BigFix Compliance Analytics directories depending on whether the current version is upgraded to BigFix Compliance Analytics V10 (Location 1), or if the BigFix Compliance Analytics V10 was installed new without an upgrade (Location 2).

- Location 1: `C:\Program Files\IBM\SCA\wlp\usr\servers\server1\apps\tema.war\WEB-INF\data\pr\nvd`
- Location 2: `C:\Program Files\Bigfix Enterprise\SCA\wlp\usr\servers\server1\apps\tema.war\WEB-INF\data\pr\nvd`

2. Start the Import.
Chapter 3. Configuring report definitions using REST API

Administrators can use REST API to create, update, and delete saved report view definitions across BFC instances.

For more information about the APIs, click Information icon on the header and select API from the dropdown.
Chapter 4. Disaster recovery for BigFix Compliance Analytics

Use the standard cold standby method of creating a backup and restoring the system in your disaster recovery plan for BigFix Compliance Analytics.

Similar to the HCL BigFix disaster plan, BigFix Compliance Analytics uses a standard backup/restore method that is called the Cold Standby method. This method does periodic backups of the application server and database files, usually done nightly. If there is a problem, the database and application server files can be restored to the HCL BigFix Application Server computer or another computer. The system is also restored.

Table 7. Pros and cons of using the cold standby method

<table>
<thead>
<tr>
<th>Pros</th>
<th>Cons</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Simple and allows for multiple backups over time.</td>
<td>• All information since the last backup is lost in the event of a failure.</td>
</tr>
<tr>
<td>• Does not require any additional hardware. Hot or cold standby computer is optional.</td>
<td>• Restoring the system from the backup might have significant downtime.</td>
</tr>
</tbody>
</table>

The disaster recovery plan covers steps for the following procedures:

1. Backup procedure
2. Recovery procedure
3. Recovery verification procedure

Creating a backup of the application server

Create backups of the files and folders that the application server uses.

Establish a maintenance plan for nightly backups for the BFC_Analytics databases using SQL Server Enterprise Manager. Multiple backup copies give greater recovery flexibility. Consider backing up to a remote system to allow for higher fault tolerance.
For recovery purposes, create backups of the following files and folders that the application server uses:

- `[BFC Application folder]\config` – Configuration (HTTPS, Port number, database connection information, and others)
- `[BFC Application folder]\log` – Archived Import, error, and access logs

**Recovering the backup application server**

Restore the backup of your BigFix Compliance Analytics application server.

1. Install the same version of SQL Server that was previously used in either a previous application server computer or a new computer.

   ⚠️ **Note:** If you used Mixed Mode Authentication on the previous application server, you must enable it for your new SQL installation.

2. Restore the BFC_Analytics databases from backup.

3. Install the application server. Use the same version of the application installation binary as was previously used.

4. At the end of installation, skip the launch web configuration step. Instead, go to NT Services Manager and stop 'Tivoli Endpoint Manager Analytics' service.

5. Restore/Replace the backed up configuration and log files and folders. Create the directory structure as needed.

6. Go to **NT Services Manager** and start the **Tivoli Endpoint Manager Analytics** service.

   Ensure that the new application server computer can access the following datasources: BFEnterprise and BESReporting. For NT Auth to access the BFC_Analytics and BFEnterprise databases, ensure that the service user has the necessary DB/File access rights.)
Verifying the success of the recovery procedure

Check the historical log and run an import action to verify that the Compliance Application is successfully restored.

Do the following steps to ensure that the Compliance Application Server is successfully restored.

1. Go to Compliance web interface and login with Administrator rights to verify that the login works properly.
2. Go to Management > Import and verify the historical log shown in the page frame.
Chapter 5. Support

For more information about this product, see the following resources:

- BigFix Support Portal
- BigFix Developer
- BigFix playlist on YouTube
- BigFix Tech Advisors channel on YouTube
- BigFix Forum
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