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# **Cloud Security and Privacy**

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## Abstract

Cloud computing has revolutionized the digital landscape by offering scalable, on-demand services that enhance efficiency and reduce infrastructure costs. However, the widespread adoption of cloud technology has introduced complex challenges concerning security and privacy, necessitating a critical evaluation of existing frameworks, vulnerabilities, and mitigation strategies. This thesis explores the intricate relationship between cloud security and privacy by examining key security aspects like data encryption, identity and access management, network security, and compliance with legal and regulatory frameworks. It further investigates prevalent privacy challenges, such as data control, transborder data flow restrictions, unauthorized access, and the impact of multi-tenancy models. Through an extensive review of best practices, industry standards, and emerging technologies, this study aims to provide a comprehensive analysis of cloud computing's security and privacy landscape. The findings contribute to a deeper understanding of the risks that are associated with cloud adoption while outlining effective measures for ensuring the confidentiality, integrity, and availability of cloud-based data and services. Ultimately, this research underscores the importance of a holistic, proactive approach to cloud security and privacy, reinforcing the need for continuous advancements in regulatory compliance, encryption techniques, and risk mitigation strategies.

**Key words**: Cloud Computing, Cloud Security, Data Privacy, Data Protection, Security Frameworks (ISO 27001, NIST, CSA CCM), Cloud Vulnerabilities, Compliance and Regulations

# **Chapter 1: Introduction**

### 1.1 Background

In late 2006, the industry giants known as Google and Amazon.com introduced the Cloud Computing model, an Internet-based computing service as it was described then, to the public [1]. This innovation promised an impressive on-demand computing power, reduced IT staffing needs, minimal maintenance, swift implementation, and consequently, lower costs. These enticing benefits are the main reasons cloud computing has been propelled to the forefront of IT discussions in recent years. Through cloud computing, individuals and organizations are given the chance to access a shared pool of managed and scalable IT resources, including servers, applications and storage on demand via the network. Cloud services have played an extremely important role in our day-to-day lives in recent years as we heavily depend on them for many of our daily activities such as playing online games, storing data, managing businesses etc. This emerging nature of cloud computing, as well as its exponential growth, render it a captivating field for research, attracting considerable interest from both academia and industry practitioners.

Even though it introduces a plethora of enticing advantages and prospects, cloud computing also poses several challenges with the most notable one being the protection of customer data. As we will see in the next chapters of this thesis report, there are plenty of security and privacy concerns that are deeply intertwined with cloud computing that continue to persist and demand attention. Efforts to confront these challenges are ongoing, with new strategies and analyses continuously being explored and developed.

#### **1.2 Problem Statement**

Cloud relieves the users of the overhead of physical installation and maintenance of their system, which automatically reduces the overall cost and enhances the system efficiency. Embracement of Cloud based services results in introduction of an abstraction layer between the physical storage or servers and the user whose data or services are being processed in the Cloud. The present scenario is such that the Cloud consumer who can be the data or service owner has to rely completely on the Cloud Service Provider (CSP) for the privacy and security of their information. The notion of mutual trust is achieved to some extent by negotiating the Service Level Agreement

(SLA) but still a good number of cloud specific security issues become inevitable that need to be handled by either the CSP or the user itself.[3]

Trusting the Cloud Service Provider (CSP) and their offerings is one of the strongest driving forces behind the decision of a user to move into a cloud system or continue with the legacy system. Trust is based on the assessment as to whether a provider has covered all the risks, including areas of data security, Virtual Machine security as well as other government and compliance issues.<sup>[3]</sup>

In cloud computing, a vast amount of data needs to be uploaded to a cloud computing center. Because of the loss of full control of resources, users are more concerned about privacy security (Shareeful and Moussa, 2018). Due to the complexity and real-time nature of the cloud computing service model, multi-source heterogeneity and perception of data, as well as the limited resources of terminals, the traditional data security and privacy protection mechanism is not suitable for the protection of massive data generated by cloud computing (Muhammad Baqer Mollaha and Abul Kalam, 2017)[4].

### 1.3 Objectives

The primary objective of this paper is to comprehensively examine the multifaceted dimensions of cloud computing and investigate the intricate interplay between privacy and security within this transformative innovation. By delving into various aspects of cloud computing, including its technological advancements, operational frameworks, and practical applications, this study aims to elucidate the evolving landscape of digital infrastructure and the challenges posed in ensuring data privacy and security in cloud environments. Through critical analysis and synthesis of existing literature, this research endeavors to contribute to a deeper understanding of the complexities surrounding cloud computing and provide valuable insights to readers of all backgrounds.

## **Chapter 2: Literature Review**

#### 2.1 Overview of Cloud Computing

As Rob Joyce, then chief of the Tailored Access Operations at the U.S. National Security Agency, explained in 2016, at its most basic level, the cloud is simply someone else's more powerful computer that does work for other.<sup>[5]</sup> There is no one single cloud—so while it might be accurate to say that data crosses the internet, it is not correct to say that such data is stored in an ephemeral form, hovering somewhere in the sky. In fact, the cloud stores and transports data across a global infrastructure of data centers and networks. A more accurate description of the cloud is that cloud services are an abstraction of a parallel system of computers, data centers, cables, infrastructure, and networks that provides the power to run modern enterprises' and organizations' digital operations and to store their data. Building the necessary infrastructure for cloud services on a truly global scale has been one of the most significant architectural achievements of the past decade—and it mostly exists behind the scenes, out of common knowledge. <sup>[6]</sup>

To really understand how important the impact of cloud services is we just have to look back at how computing worked before they made their appearance. Not too long ago businesses had to rely on their own devices to get the work done. This basically meant they had to buy the necessary hardware (computers, servers, etc.) to handle all their storage and processing needs. Said process wasn't just expensive, but it needed constant maintenance, upgrades and physical space. This venture was particularly difficult for smaller businesses and individuals as the cost and complexity of buying, maintaining and scaling up their systems could be overwhelming and borderline impossible. These companies had to predict how much capacity they might need down the line which meant they were either wasting money or needing to spend more during busy times.

When we look at it this way, cloud computing has completely flipped the script. Now instead of investing heavily in infrastructure users can decide and access what they need on demand while being able to scale up or down instantly and avoid the struggles that come with managing hardware. Cloud computing has made technology more accessible, flexible and efficient for everyone.

#### 2.1.1 Definition and Characteristics

Considering the significance of cloud computing as a service, it's useful to refer to a 2011 definition provided by the National Institute of Standards and Technology (NIST), part of the U.S. Department of Commerce and responsible for setting technology standards: "cloud computing is a model for enabling ubiquitous, convenient, on-demand

network access to a shared pool of configurable computing resources (e.g. networks, servers, storage, applications, and services) that can be rapidly provisioned and released with minimal management effort or service provider interaction."[7]

The Cloud model strongly promotes availability and is composed of five essential characteristics that can be seen below: [8][9]

• **On-demand self-service:** Consumers can automatically provision computing capabilities such as server time, CPU time, network storage, network access, and web applications as needed, without requiring any human interaction with the service provider. These resources are allocated automatically, allowing for flexible and efficient use of computing services.

• **Broad Network Access (mobility):** Cloud resources can be accessed over the Internet at any time and from any location, using a variety of devices such as mobile phones, laptops, and PDAs. These capabilities are made available through standard network mechanisms, ensuring compatibility with diverse client platforms

• **Resource Pooling:** In the cloud, both physical and virtual computing resources are pooled together to serve multiple consumers using a multi-tenant model. These resources, such as storage, processing power, memory, network bandwidth, and virtual machines, are dynamically assigned and reassigned based on demand. While customers typically have no control or knowledge of the exact location of these resources, they may be able to specify a general location, such as a country, state, or data center. This creates a sense of location independence, as resources are managed and distributed without the consumer needing to be aware of where they are physically hosted.

• **Rapid Elasticity:** Computing resources in the cloud can be swiftly and dynamically provisioned or released in response to fluctuations in consumer demand. These resources are usually perceived as virtually limitless, allowing consumers to acquire them in any quantity and at any time, with the ability to scale up or down as needed, often through automated processes.

• **Measured Services:** Cloud resources and services are efficiently monitored, controlled, and optimized by the Cloud Service Providers (CSPs) through a pay-per-use model, much like traditional utilities such as electricity or water. Cloud systems automatically track and adjust resource usage, utilizing metering capabilities tailored to specific services (e.g., storage, processing, bandwidth, or active user accounts). This ensures transparency for both providers and consumers, with usage data being monitored, controlled, and reported to reflect the actual consumption of services.

#### **Visualizing Cloud Architecture**

PLICATIONS Sc cloud-specific and sometimes customized applications ed on cloud infrastructure for users on thin clients such as web wsers.	EXAMPLES -Salesforce -Google Drive -Microsoft Office 365
LATFORMS asS (or middleware): a development and deployment environment, hich includes databases, load balancers, web servers, message ueues, and others. This framework also can include business tools for nalytics, workflow, directory, and security.	EXAMPLES -AWS Elastic Beanstalk -Microsoft Azure Search -Google App Engine
MAGES perating systems: a system that runs on top of cloud-based application rogramming interfaces (APIs), either provided by customers in an laaS nodel or by CSPs in the PaaS and SaaS models, to enable applications to un on cloud resources.	EXAMPLES -Linux -Unix -Microsoft Windows
VIRTUAL COMPUTING ENVIRONMENTS Cloud APIs: the internal structuring that permits consumers of infrastructure to be agnostic about choices of physical machines and hypervisors, provided by CSP APIs—such as AWS, Microsoft Azure, and the Google Cloud Platform-and their core services: storage, computing, and networking.	EXAMPLES -Amazon S3 -Microsoft Azure -Google Cloud Platform
HYPERVISORS /irtualization: this layer converts physical infrastructure to irtual machines, usually through a hypervisor.	EXAMPLES -Xen -KVM -Microsoft Hyper-V
SERVERS lardware: the processors that compose the physical machines that run n a CSP's data centers.	EXAMPLES -Intel Xeon -AWS Graviton
	EXAMPLES
ETWORKING EQUIPMENT ber-optic cables: equipment that provides connections between ata centers and to customers and the public internet.	-Fiber-optic cables -Routers

Fig 1: Visualizing Cloud Architecture [6]

#### 2.1.2 Benefits of Cloud Computing

As cloud computing continues to gain traction, several key benefits have become clear: [8][9][10]

- Cost Efficiency: Cloud computing offers significant cost savings by eliminating the need for agencies to invest in complex and costly IT infrastructures. Instead, agencies can pay only for the computing services they actually use, reducing the costs associated with acquiring, maintaining, and upgrading systems. The pay-per-use billing model further enhances cost effectiveness, as it eliminates upfront infrastructure expenses and minimizes ongoing maintenance costs, making cloud services a financially viable option, even during periods of fiscal uncertainty.
- 2) **Virtualization:** Cloud computing enables users to access services from any location and device, with resources provided by the cloud rather than a physical entity. Tasks

can be completed through online services using devices such as laptops or smartphones. It offers secure and convenient access to resources, allowing users to accomplish tasks that would be impossible on a single computer, anytime and anywhere.

- 3) **Access**: The cloud offers widespread access to powerful computing and storage resources to anyone with an internet-connected device. By delivering these capabilities, cloud computing supports telework initiatives and strengthens an organization's continuity of operations (COOP) requirements.
- 4) **Collaboration:** The cloud presents an environment where users can develop software-based services that enhance collaboration and foster greater information sharing, not only within the agency, but also among other government and private entities.
- 5) **Customization:** Cloud computing provides a highly adaptable platform for developing and modifying applications to address a wide range of tasks and challenges. Its flexibility allows processes to be easily adjusted to meet evolving organizational needs, often through simple configuration changes rather than extensive back-end redevelopment. This reconfigurable environment ensures that both infrastructure and applications can be tailored to user demands with ease.
- 6) **Multitenancy:** The cloud delivers services to multiple users simultaneously, with shared resources across the network, host, and application levels. Despite this shared infrastructure, each user operates within their own isolated, customized virtual application instance.
- 7) **Reliability:** Cloud computing ensures high reliability by leveraging multiple redundant sites. This resilience makes it an ideal solution for disaster recovery and mission-critical operations.
- 8) **Economies of Scale:** To fully leverage economies of scale, cloud infrastructures are designed to operate at a large scale. Additionally, cost-reducing strategies are employed, such as positioning data centers near inexpensive power sources and in regions with lower real estate costs.
- 9) Scalability: Cloud computing offers highly adaptable resources, enabling users to customize their usage based on specific requirements. With virtually limitless scalability, cloud infrastructures can be expanded quickly and efficiently, eliminating the need for significant capital investments. Providers can seamlessly add new nodes and servers with minimal changes to the underlying infrastructure and software.
- 10)**Capacity and Efficient Resource Utilization:** Cloud computing enables organizations to quickly scale their resources up or down based on demand, minimizing delays, costs, and the risks associated with acquiring physical hardware and software. This approach reduces the traditional time needed to expand application support while optimizing data center space. Additionally, the cloud facilitates the efficient use of resources by providing them only when needed, allowing organizations to scale back capacity and associated expenses when requirements decrease.
- 11) Resource Maximization: Cloud computing alleviates the strain on already limited IT

resources, which is especially beneficial for organizations dealing with a shortage of skilled IT professionals.

#### 2.1.3 Service Models (laaS, PaaS, SaaS)

Cloud computing services can be categorized into various service models, each offering a distinct level of abstraction and user control.

The sources emphasize three core models: SaaS, PaaS, and IaaS. A thorough explanation of each of these models can be found below [11][12][13]:

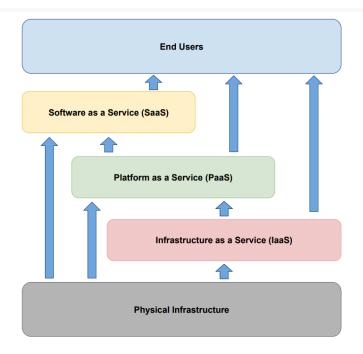


Fig 5. Cloud service Models

1) Infrastructure as a Service (laaS)

laaS provides the foundation of cloud computing by offering on-demand access to raw computing resources. Users can provision virtual machines, storage, and networking components as needed, allowing them to build and manage their entire IT infrastructure in the cloud.

#### Key Aspects of laaS:

• **Unparalleled Flexibility and Control:** IaaS provides the highest level of flexibility among the service models. Users have complete control over their operating systems,

applications, and security configurations, enabling them to tailor the environment to their specific needs. This aligns with the concepts of abstraction and automation inherent in cloud computing.

• **Cost Optimization:** IaaS enables users to pay only for the resources they consume, allowing them to scale their infrastructure up or down as needed. This eliminates the need for large capital expenditures on hardware and reduces operating costs.

• Enhanced Disaster Recovery: laaS offers robust disaster recovery capabilities, allowing users to replicate their infrastructure across multiple data centers. This ensures business continuity in the event of a disaster or outage.

#### **Examples:**

• Amazon EC2 (Elastic Compute Cloud): Provides resizable compute capacity in the cloud, allowing users to launch virtual machines with various operating systems and configurations.

• Amazon S3 (Simple Storage Service): Offers scalable object storage for a variety of use cases, including data backup, archiving, and content distribution.

• **SimpleDB:** Provides a NoSQL database service for web applications, offering scalability and ease of use.

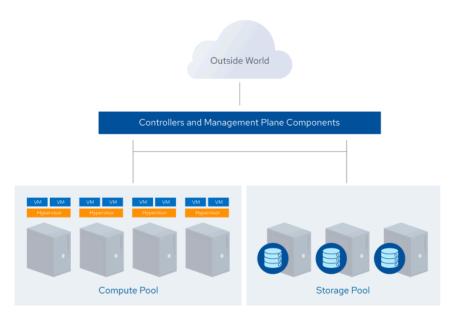


Fig 2: Simplified Architecture of an IaaS Compute Platform [21]

2) Platform as a Service (PaaS)

PaaS takes the concept of abstraction a step further by providing a complete platform for application development and deployment. It offers a pre-configured environment, including operating systems, programming languages, libraries, and databases, enabling developers to focus solely on building and deploying their applications.

#### Key Aspects of PaaS:

• **Developer-Centric Approach:** PaaS caters specifically to developers, providing them with the tools and frameworks necessary to streamline the application development lifecycle. This includes integrated development environments (IDEs), debugging tools, and version control systems.

• **Scalability and Flexibility:** PaaS platforms are designed to handle variable workloads, allowing applications to scale resources up or down based on demand. This dynamic scalability ensures optimal performance and resource utilization.

• Faster Time to Market: By providing a pre-configured environment and automated deployment processes, PaaS significantly reduces the time it takes to develop and launch applications. This agility is crucial in today's fast-paced business environment.

#### **Examples:**

• **Google App Engine:** Offers a comprehensive platform for developing and deploying web applications, supporting multiple programming languages and providing automated scaling and load balancing.

• Windows Azure: Microsoft's PaaS offering, provides a robust platform for building, deploying, and managing applications across a global network of data centers.

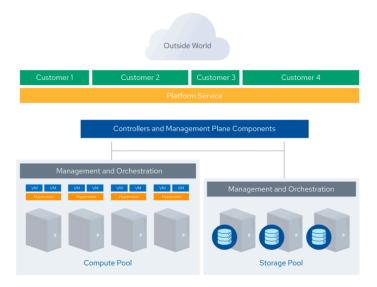


Fig 3: Simplified Architecture of an PaaS Built on IaaS [21]

3) Software as a Service (SaaS)

SaaS epitomizes the concept of "software on demand," where applications are hosted and managed entirely by the cloud provider. Users can access these applications remotely through web browsers or dedicated interfaces, eliminating the need for local installations or complex setups. This model aligns with the "on-demand self-service" characteristic of cloud computing we've discussed before, enabling users to access software resources seamlessly and effortlessly.

#### Key Aspects of SaaS:

• **Simplified User Experience:** SaaS focuses on providing a hassle-free user experience. Users can access applications from various devices with an internet connection, without worrying about software updates, patches, or compatibility issues. This simplicity contributes to the broad network access associated with cloud computing.

• **Cost-Effectiveness:** SaaS often operates on a subscription basis, allowing users to pay for what they use. This eliminates the upfront costs of traditional software licenses and reduces the burden of hardware maintenance and upgrades. This aligns with the "measured service" characteristic of cloud computing.

• **Reduced IT Burden:** SaaS shifts the responsibility of managing the application infrastructure to the cloud provider. This frees up valuable IT resources within organizations, allowing them to focus on core business operations.

#### **Examples:**

Some examples that vividly illustrate the scope of SaaS offerings:

• **Google Docs and Gmail:** These two exemplify the ubiquity and accessibility of SaaS applications. Users can create and edit documents, spreadsheets, presentations, and manage email communications directly within their web browsers.

• **Salesforce CRM:** This highlights the power of SaaS in enterprise applications. Salesforce provides a comprehensive customer relationship management platform, allowing businesses to manage sales, marketing, and customer service operations efficiently.

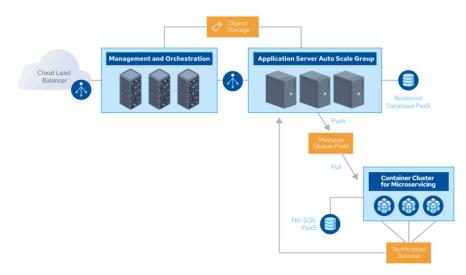


Fig 4: Simplified Architecture of an SaaS Platform Built on PaaS and IaaS [21]

As mentioned before, the cloud computing landscape seems to be constantly advancing, with new service models and solutions being developed to address the evolving needs of businesses and users. By grasping the core features, benefits, and differences among these models, organizations can harness the potential of cloud computing to improve agility, lower costs, and foster innovation.

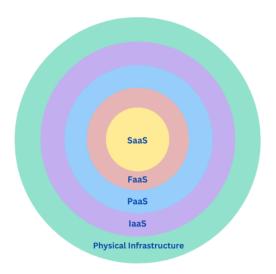


Fig 6: Classification of Cloud Service Models

In addition to SaaS, PaaS, and IaaS emerging cloud offerings that are blurring traditional boundaries include [13][14]:

• **Desktop as a Service (DaaS):** Delivers virtual desktops to users over the internet, enabling access to applications and data from any device.

• Security as a Service (SECaaS): Offers a suite of security services, including intrusion detection, firewall management, and data loss prevention, delivered through the cloud.

• **Database as a Service (DaaS):** Provides database management capabilities as a service, eliminating the complexities of setting up and managing databases on-premise.

2.1.4 Cloud Deployment Models

There are six types of deployment models. The four primary ones are: Private Cloud, Public Cloud, Hybrid Cloud and Community Cloud. Additionally, Virtual Private Cloud (VPC) is a private cloud hosted within a public cloud and Inter-Cloud is another type of deployment model, which includes two categories: Federated Clouds and Multi-clouds. Figure 3 that can be seen below highlights how these deployment models are used in data centers and shows their current growth and future potential.

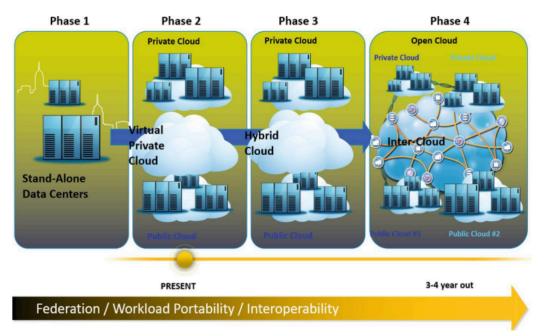


Fig 7: Growth of Cloud Models [15]

1) **Private Cloud:** The cloud infrastructure is provisioned for exclusive use of an organization comprised of multiple customers (e.g., an agency with multiple business units). It may be owned, managed, and operated by the organization, an authorized third party, or combinations of them. The infrastructure may exist on-premises with the organization or off-premises with the cloud provider. [16] The private cloud deployment model is also known as the internal or corporate cloud model.

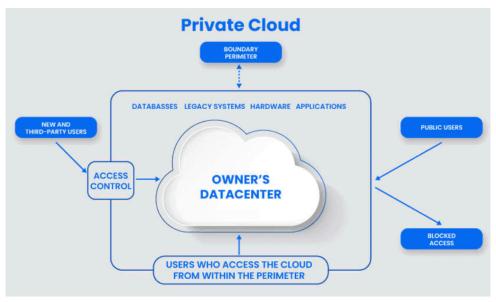


Fig 8: Private Cloud Schema [17]

2) Public Cloud: The cloud infrastructure is provisioned for use by the general public. It may be owned, managed, and operated by one or more organizations, an authorized third party, or some combination of these entities. The infrastructure exists off-premises. [16] The public cloud model is a well-known cloud service and is a popular choice for web applications, file sharing, and non-confidential data storage. Public clouds are recommended for software development and collaborative projects. The service provider owns and operates all the hardware necessary to run a public cloud. Vendors keep the devices in massive data centres. The public cloud delivery model plays an important role in development and testing. Developers frequently use public cloud infrastructure for development and testing purposes. Its virtual environment is inexpensive and can be easily configured and quickly deployed, making it perfect for test environments. [17]

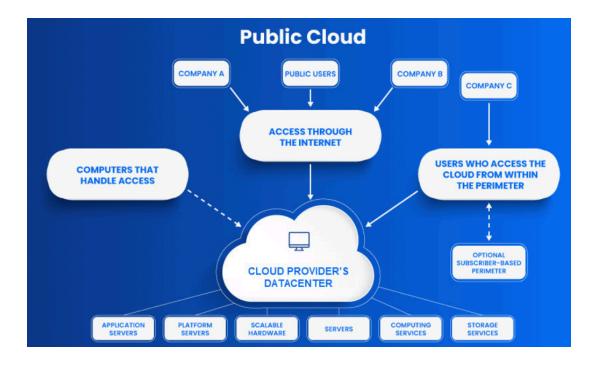


Fig 9: Public Cloud Schema [17]

3) Community Cloud: The cloud infrastructure is provisioned to a specific community of consumers that have shared concerns (e.g., mission, security requirements, policy, and compliance considerations). It may be owned, managed, and operated by one or more organizations, an authorized third party, or some combination of these entities. The infrastructure may exist on or off premises. [16]

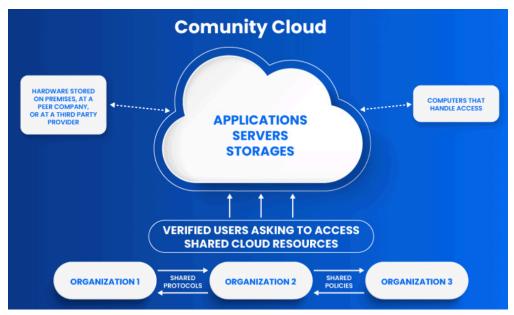


Fig 10: Community Cloud Schema [17]

4) **Hybrid Cloud**: The cloud infrastructure is a composition of two or more distinct cloud infrastructures (private, community, or public) that remain unique entities, but are bound together by standardized or proprietary technology that enables data and application portability (e.g., cloud bursting for load balancing between clouds). [18] In this instance, multiple deployment models are connected through a standardized or proprietary technology offered by the provider to maintain compatibility of data and applications. [16]

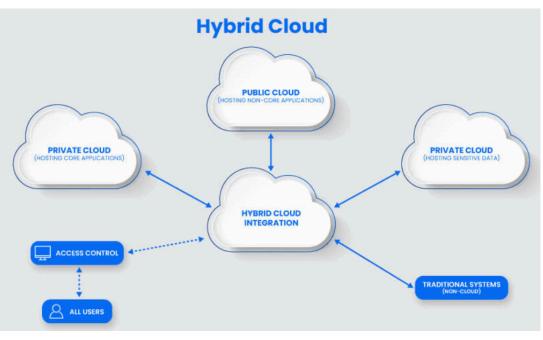


Fig 11: Hybrid Cloud Schema [17]

5) Virtual Private Cloud (VPC): A virtual private cloud (VPC) is a private cloud computing environment which is within a public cloud. Essentially, a VPC provisions logically isolated sections of a public cloud to provide a virtual private environment. Like all cloud environments, VPC resources are available on demand to scale as needed and are highly configurable.[8] This implementation is a compromise between a public and a private model in terms of price and features. [19]

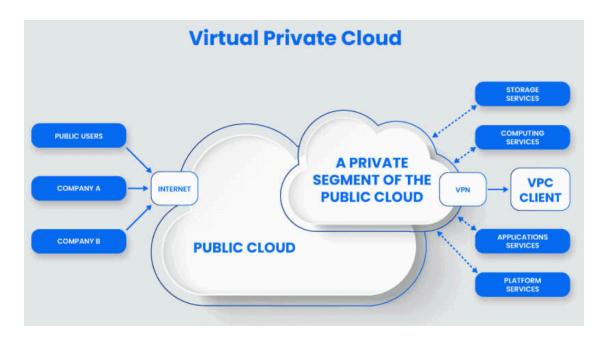


Fig 12: Virtual Private Cloud Schema [17]

- 6) Inter-Cloud: The ISO/IEC Cloud Computing Reference Architecture defines the concept of an inter-cloud with inter-cloud providers. Here, different cloud service providers peer to one another to offer cloud services to a larger set of cloud service consumers. This peering is done through federation, intermediation, aggregation, and arbitrage of existing cloud provider services. [20] It is important to note that this is a theoretical model for cloud computing services that is based on the idea of combining different individual cloud models into a unified system for on-demand operations. It allows a cloud to access resources beyond its own infrastructure by leveraging pre-established agreements with other cloud providers. There are mainly two types of Inter-Cloud:
  - a) Multi-Cloud: is the provisioning of cloud resources from multiple cloud providers. [20] A multi-cloud environment could be completely private, completely public, or a combination of both. Businesses use a multi-cloud environment to allocate computing resources and reduce the risk of downtime and data loss. They can also increase the computing power and storage available to businesses. Cloud innovations in recent years have led to a shift from single-user private clouds to multi-tenant public clouds and hybrid clouds. [19]
  - b) Federated cloud (cloud federation): Federated cloud is a more advanced form of multi-cloud that enables interoperability and portability between different cloud providers. This is accomplished by establishing a trust relationship between the providers and allowing them to share resources and data in a secure and controlled manner. Federation is the missing piece when it comes to to completing a true multi-cloud environment that goes beyond merely using multiple cloud providers in isolation. It equips organizations with the ability to

take full advantage of the different strengths of different providers while simultaneously maintaining control of their data and applications. There are many possible deployments and governance options when we talk about a federated cloud environment. It is quite important that organizations consider their specific needs and select the service model that best suits them. According to the National Institute of Standards and Technology, the Federated Cloud Reference Architecture model serves as a good guide to understanding the various components of a federated cloud and how they can be deployed. This model is based on the guiding principles of the NIST Cloud Computing Reference Architecture. [20] Below are some of the key characteristics of a federated cloud environment: [20]

- Virtual administrative domains: Federated clouds act as virtual administrative domains, allowing organizations to share resources and data across multiple clouds as if they were a single entity.
- Federation membership and identity credentials: Organizations that participate in a federated cloud environment must agree on a common set of identity credentials and access policies. This enables users to seamlessly access resources across different clouds
- Shared resource metadata and discovery: Federated clouds typically have a shared resource catalog that allows users to discover and access resources from different providers. This catalog includes metadata about the resources, such as their location, type, and access policies.
- **Federation governance**: Federated clouds require a clear governance model that defines the roles and responsibilities of the participating organizations. This model should address issues such as security, privacy, and compliance

Going forward, consideration needs to be given to the complexities that are tied to the various cloud deployment models.

#### **Deployment Model Specific Complexities** Providers are responsible for governing their own Public infrastructure, services and employees Customer does not have direct control of underlying Cloud infrastructure Private Shared responsibility matrix, SLAs, third party monitoring Challenges: automation and keeping platform updated Cloud Implemented in several ways Hvbrid Challenges: aligning the SLA and shared responsibility Cloud model between provider and customer, etc. Wide range of services, third party management and hosting of cloud service Community Cloud Challenges: identifying the relevant stakeholders, building the correct shared responsibility model Figure 8: Deployment Model Specific Complexities

Fig 13: Deployment Model Specific Complexities [21]

The section below delves into the main four models, emphasizing the distinct governance challenges and responsibilities that are associated with each one: [21]

- 1) Public cloud: Public cloud is the most popular cloud deployment model, offering standard services to all customers. Providers typically resist customization requests, complicating governance as they manage their own infrastructure, services, and employees. Governance challenges arise from customer configurations, both initially and over time. Public cloud relies on multi-tenancy, which brings governance challenges like segmentation and isolation. This often limits actions such as security scanning or penetration testing and reduces visibility into the infrastructure. These challenges require new governance approaches, using vendor risk management, service level agreements (SLAs), third-party audits, and compliance reports. The effectiveness of this new approach will be measured based on the cloud consumer's ability to mitigate the unique risks that cloud computing introduces.
- 2) Private cloud: Private clouds can be owned, managed, or hosted by the organization or a third party. The management of self-managed private clouds is similar to traditional IT governance but must also address cloud-specific issues like attack vectors, multi-tenancy, and automation. Governance of private clouds that are managed by third parties is the closest to traditional outsourcing models we already know. Governance challenges include understanding the shared responsibility matrix, setting SLAs, and building third-party monitoring capabilities to track policy breaches and insider threats. A major challenge in this particular

case is keeping the platform updated with the latest services, requiring special attention.

- 3) Hybrid cloud: Hybrid cloud services combine private and public cloud models. They can be implemented in various ways, complicating policy guidelines and SRMs. Management challenges in this case include: aligning SLAs and responsibilities between provider and customer, protecting internal perimeters, scaling security configurations, and addressing skill gaps in cloud security and maturity.
- 4) **Community cloud:** Community cloud refers to a range of services that are managed and hosted by third parties, shared by multiple organizations but not fully public, reducing multi-tenancy challenges. Governance challenges include: identifying stakeholders, building the correct SRM, and focusing on relationships and risks among organizations using the same community cloud.

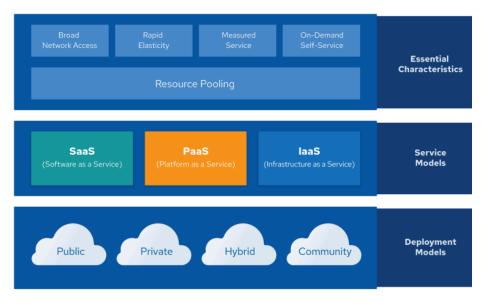


Fig 14: Overview of Cloud Computing Models Based on NIST and ISO/IEC Standards [21]

# **Chapter 3: Security in Cloud Computing**

There has been significant progress made in technology in the last couple of years and cloud computing has emerged as the most transformative force in the field. By providing a scalable amount of storage space and allowing vendors to provide services on an hourly rental basis, cloud computing has completely redefined how users take advantage of IT resources. However, along with all its benefits, cloud computing introduces many complicated security challenges that raise concerns about data privacy, unauthorized access, and potential breaches that users must carefully address.

Security for information technology is all about protecting an organization's digital assets, including its data, devices, and services, from unauthorized access, theft, or disruption. This is done by using a combination of security tools, strategies, and skilled professionals who work to prevent cyber threats. The goal of IT Security is to keep systems secure and running smoothly, while blocking hackers, malware, and other threats from exploiting vulnerabilities. [12][22] Organizations depend on a mix of tools and practices to achieve these goals, such as vulnerability assessments, configuration management, firewalls, and anti-malware software.

Information security is defined as: "Preservation of confidentiality, integrity and availability of information; in addition, other properties such as authenticity, accountability, non-repudiation and reliability can also be involved." [22]

Cloud security can be defined as a set of technologies, policies, controls, and procedures that are applied to protect cloud computing environments, data, applications, and infrastructures against unauthorized access, use, disclosure, disruption, modification, or destruction.[23] It adopts a comprehensive approach to address the unique challenges and opportunities that are arising from the cloud computing model, ensuring strong protection across a dynamic and interconnected landscape.

It's important to note—and we'll dive deeper into this later in this paper—that cloud security is based on a shared responsibility model. This means that both the cloud service provider (CSP) and the customer have specific roles to play in keeping things secure. Generally, the provider is in charge of securing the underlying infrastructure, like the servers and networks, while the customer is responsible for protecting their own data, applications, and how they configure their cloud settings.

#### 3.1 Cloud Security Scope and Models

In cloud computing, security is a collaborative effort between Cloud Service Providers (CSPs) and Cloud Service Customers (CSCs). This division varies significantly across service models—Infrastructure as a Service (IaaS), Platform as a Service (PaaS), and Software as a Service (SaaS)—and even between CSPs. The Shared Security Responsibility Model (SSRM) specifies that CSPs are tasked with securing the underlying cloud infrastructure, such as hardware, networking, and data centers, while CSCs manage the security of their own deployments, including applications, data, and configurations within the cloud environment.

Cloud Service Customers need to understand how this division works so that they can correctly and confidently protect their cloud assets and comprehend where the accountability of CPSs starts and ends. By doing so, misunderstandings will cease to exist and the collaboration between these two parties will run smoothly. Clear governance and collaboration are critical in this particular case and can be achieved by distributing the responsibilities each party has when it comes to the architecture stack. Below can be seen the security responsibilities of each party for the three primary cloud service models: [21]

- 1) **Software as a Service**: The CSP is responsible for most of the security since the cloud user can only access and manage their use of the application, and cannot alter how the application works. Even if the CSC responsibilities are narrower and more limited in each security domain, they seldom drop to zero. For example, a SaaS CSP is responsible for perimeter security, logging/monitoring/auditing, and application security, whereas the CSC is still responsible for the management of authorization and entitlements.
- 2) Platform as a Service: The CSP is responsible for the platform's security, while the CSC is responsible for everything they implement on the platform, including how they configure any offered security features. The responsibilities are thus more evenly split. For example, when using a DBaaS, the CSP manages fundamental security, patching, and core configuration at a given service level. The CSC is responsible for everything else, including which security features of the database to use, managing accounts, or even authentication methods.
- 3) Infrastructure as a Service: Just like PaaS, the CSP is responsible for foundational security, while the CSC is responsible for everything they build on the infrastructure. Unlike PaaS, this places far more responsibility on the CSC. For example, the IaaS CSP will likely monitor their perimeter for attacks, but the CSC is fully responsible for

how they define and implement their virtual network security based on the tools available on the service.

As we move down the SPI stack, the CSP's responsibilities decrease, and the CSC's responsibilities increase. IaaS stops lower in the stack thus customers are responsible for securing the operating systems and applications. PaaS is in the middle and may offer some level of security within the platform, but the CSC would still be required to make the API calls within the application and maintain a secure configuration. SaaS is a bit different because the CSP is responsible for the entire stack and the burden to protect any information within their service is on them. As you can imagine, data security is very important to SaaS CSPs since a breach or failure could result in the proverbial "run on the bank" and put the entire business in danger.[21] These roles are further complicated when using cloud brokers or other intermediaries and partners. Understanding where the CSP's responsibility ends and where the CSC's begins is crucial. It is not just about leveraging the cloud but doing so securely by recognizing the CSC's role in the partnership. CSCs must regularly review and understand their obligations, especially in configuration and management, to ensure that security policies/measures align with the sensitivity of the data and resources in use in their organization.[21]

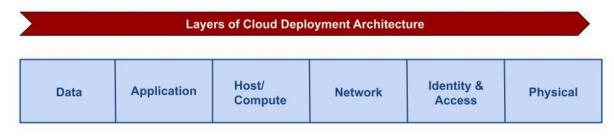
### 3.2 Key Aspects of Cloud Security

Cloud security is basically a cornerstone of cloud computing that focuses on safeguarding data, applications and infrastructures within dynamic cloud environments. It encompasses a comprehensive and multifaceted approach that is designed to pinpoint and mitigate the unique risks that are inherent in the cloud computing model. This includes implementing sturdy measures to protect sensitive data from unauthorised access, ensuring applications are shielded against potential vulnerabilities, and maintaining the integrity of the underlying infrastructure.

It isn't just about protecting data however, it's also about meeting compliance standards, staying ahead of potential threats, and keeping up with the constantly changing world of cyber risks. It manages to achieve this by blending cutting-edge technologies with strong policies and proactive management practices. The goal is to build a robust and reliable framework that safeguards valuable assets while fostering trust in cloud services. This comprehensive approach ensures that cloud environments stay secure, flexible, and able to meet the ever-changing needs of users and organizations.

Before we attempt to tackle the security challenges that exist when it comes to cloud computing, it's crucial we understand the aspects that come with it. These unique cloud traits introduce their own set of risks that require new approaches and strategies to

address and manage them effectively.





### 3.2.1 Data Security

When it comes to protecting data in the cloud, entirely new methods of approach are not actually required. Many of the same principles used in traditional data centers like identity verification, authentication, encryption, access control, secure deletion, data masking, and integrity checks remain just as effective in a cloud environment and still apply in cloud computing. In data security, the maintenance of control over the data is crucial.

With the rise of cloud computing and virtualization things get sort of complicated as the owner of the data and the place where it is stored do not need to coincide. Oftentimes data is stored on an infrastructure that is owned and operated by a third party while it is owned by a different organization. This shift in ownership and control creates new challenges, requires constant research when it comes to the security approaches being used and overall complicates the data security process.

Of course when a foreign entity manages the infrastructure and the resources, the owners need to be assured that sensitive or regulated data stays private, secure and can be protected in case of a security breach. To ensure that the data remains intact each owning department can implement specific and personalized security practices designed to enhance data protection and meet compliance requirements.

1) Departments should establish a clear and comprehensive data usage policy to ensure that the data is handled responsibly and by authorized people. This policy should define the different types of data access, who is authorized to access each dataset and under what circumstances this access is appropriate. By setting clear guidelines, organizations can promote transparency in data management which is highly regarded. The policy should also include mechanisms to monitor compliance and detect potential violations. These measures not only help protect sensitive information but also reinforce the trust and integrity within each organization. By proactively managing and monitoring data access and usage, departments can minimize risks and ensure their data handling aligns with legal and ethical standards.

- 2) Departments must be painfully aware of the types of data they handle and the potential risk each one of these entails. Based on this comprehension they should take the initiative to categorize their data and carefully decide which types should be stored in the cloud. This decision should be made with a focus on mitigating various risks such as unauthorized data access or accidental deletion, vulnerabilities in backup systems, data leakage, the compromise of management interfaces, and exposure to malware attacks.
- 3) Access Control is a critical component of data protection in cloud environments that ensures that sensitive information is accessible only to authorized users. To achieve this controlled access organizations must implement both administrative policies and technical safeguards to be able to manage and regulate who can access specific data and under what circumstances. Merely setting permissions is not the solution when an organization aims to effectively manage access control; this venture requires ongoing monitoring, regular updates and adaptation to address new security challenges. Organizations must find a balance between protecting sensitive information and maintaining the accessibility for legitimate users. By prioritizing the regulation and improvement of these controls, organizations can minimize the risk of data breaches and ensure their cloud environments remain as secure, reliable and aligned with best practices as possible.

Some of the practices around data security in cloud have been captured in this section.[23]

- 1) Encryption is key to protect and secure data in transit and data at rest.
  - Multiple type of encryption can be implemented by CSP (i.e. Full Disk Encryption (FDE), Format Preserving Encryption, (FPE) Application layer Encryption, File Encryption, Database Encryption, etc.)
  - For protecting data in transit, choose encryption of sensitive data prior to moving to the cloud and/or use encrypted connections (HTTPS, SSL, TLS, FTPS, etc.) to protect the contents of data in transit.
  - For protecting data at rest, Departments can simply encrypt sensitive data prior to storing them.
- 2) Consider use of service provider-managed encryption options. Where possible, use customer-managed keys as they provide better control.
- 3) Consider extra layers of data security via implementation of Data classification (Restricted, Confidential, Sensitive and Unclassified).
- 4) Ensure integrity of data while replicating from one site to another.

- 5) Create a data usage policy (data access control management, repercussion of policy violations, correct usage of data etc.)
- 6) Backup (Full, Incremental, Differential) data regularly to ensure availability of data and perform periodic recovery operations to check correctness.
- 7) Ensure data-level monitoring is in place, and logs meet all the compliance requirements, if any, of the department.

#### 3.2.1.1 Data Encryption Techniques

Data encryption is a crucial part of cloud security as it plays a vital role in maintaining both the confidentiality and integrity of information. Basically it works by transforming readable data into an unreadable format rendering it useless to anyone without proper authorization. This ensures that sensitive information remains safe and protected from unauthorized access. In simple words encryption serves as a safeguard, particularly in public cloud environments where data often resides in shared environments with data from other customers. It is important to mention that according to NIST organizations that place sensitive and regulated data into a public cloud must account for the means by which access to the data is controlled and the data is kept secure. [24]

As it is now considered one of the most effective defenses for securing outsourced resources, encryption has garnered significant attention in cloud implementations since it provides a robust barrier against breaches, giving organizations confidence when moving assets into third-party environments. This encompasses various forms of encryption, including securing data at rest, data in motion, and even data actively being used within applications. The different types of data encryption can be seen below:

1) Encryption of Data at Rest: Data at rest refers to information that is stored and not moving through networks or being processed. This basically includes data saved on hard drives, tapes, cloud storage or other physical or technical storage devices. Protecting this type of data is critical because it is often targeted by unauthorized access or theft attempts. The best possible way to secure this type of data is through encryption. By using techniques like full-disk encryption, file-level encryption and database encryption organizations can make sure that their stored data remains safe and sound even if the storage device is compromised or falls into the wrong hands.[23] For protecting data at rest organizations can simply encrypt sensitive data before storing them.[23] It is worth mentioning that while encryption secures the data, it can also limit its usability. In order for someone to search, index or analyze the encrypted data they would need to decrypt it which can slow down operations and introduce additional complexity. Tools like Privacy Impact Assessment (PIA) systems may choose not to encrypt the data at rest for this reason as encryption

can interfere with the tool's ability to analyze and process the information. [12] Organizations must adopt encryption strategies that align with their security needs and operational goals in order to strike a balance between protecting sensitive data and maintaining its usability.

- 2) Encryption of Data in Transit: Data in transit, also known as data in motion, refers to data that is being transferred between networks or over a network. This type of data encompasses transfers between on-premises environments and the cloud as well as internal cloud transfers. It is worth mentioning that protecting data in motion is vital for maintaining confidentiality and integrity and can be done with the use of encryption. Common protocols used for encrypting this type of data include HTTPS, SSL, TLS, and FTPS [11][23]. Cloud Service Providers (CSPs) are responsible for implementing reasonable security measures which include risk assessments, comprehensive security programs and safeguards. A problem that rises with data in transit is transborder data flow regulations. Since more often than not data crosses international borders, network monitoring tools like flow logs are essential for detecting and preventing data leakage even in encrypted traffic. Also, legal challenges also arise when law enforcement agencies request access to data in transit, whether it is encrypted or not, under warrants.[12] In cloud environments, securely transferring data requires understanding CSP data migration mechanisms, considering network bandwidth and latency and navigating the complexities of data location due to the dynamic nature of cloud computing. Best practices for protecting data in motion include: encrypting data before transfer, using secure protocols, implementing VPNs for secure tunneling and continuously monitoring network traffic for suspicious activity[11][25]. Organizations are responsible for addressing vulnerabilities like weak encryption and ineffective key management to prevent threats such as man-in-the-middle attacks.
- **3)** Encryption of data in use: Data in use refers to information that is actively being processed by an application or by a system. This type of information is actually the most difficult state of data to secure as it must be decrypted for processing a fact that increases its vulnerability to unauthorized access and attacks. [25] Speaking of being unable to process data while keeping it encrypted, this is a difficult task that has long troubled the scientific community. Emerging technologies like homomorphic encryption aim to address this issue but they are still in their early stages of development. When it comes to the ways data in use is being protected Cloud Providers should be extremely transparent about their access controls, encryption algorithms and security processes. Also, organizations should be aware that even after modification, data in use may still qualify as personally identifiable information (PII), underscoring how important it is to understand the ways data is handled and what implications this handling has for privacy. It is important to

mention that even though provider-managed encryption options are available, customer-managed keys often provide greater control and should be prioritized when feasible. [25] Protecting data in use requires a combination of strong access controls that can limit who can access and process the data, secure application development practices in order to reduce vulnerabilities, encryption techniques to safeguard data during processing and continuous monitoring to detect suspicious activities.

Some additional insights regarding data encryption that enhance understanding of this complex topic are the following:

- Legal and Regulatory Compliance: Encryption is essential in complying with data protection regulations. However, end-user agreements that are quite often written in natural language, make it difficult for computer programs to verify compliance. Organizations must make sure to align their encryption policies with relevant laws that are in use in different countries such as the UK Data Protection Act 1998 and the EU Directive 95/46/EC.[12]
- 2) **Transborder Data Flows:** Cloud Storage frequently involves storing data across multiple countries or regions. [12] This means that multiple jurisdictions that raise concerns about various data protection laws come into play. Some jurisdictions for example may have weaker data protection laws and expose otherwise sensitive data to increased risks.[13] Encryption can help with mitigating these concerns by ensuring that the data remains confidential and secure even when it is stored in a less regulated region.[14]
- 3) Auditing and Accountability: Regular inspections regarding the encryption practices that are implemented and the key management procedures are of the utmost importance as they help with the maintenance of compliance and effectiveness. These inspections must assess the strength of encryption protocols, the integrity of cryptographic keys and the adherence to the policies that are established. It is particularly important to be able to maintain the logs of these audits as they play an especially important role when it comes to investigating incidents and tracking data access or modifications.[12]
- 4) **Impact of Encryption on Data Use:** Even though encryption enhances security, it can also impact data usability. Traditional encryption methods make it difficult to perform common but necessary tasks like searching, indexing or analyzing encrypted data without decrypting them first which in turn can expose it to risks. As it was mentioned above, advanced encryption techniques like homomorphic encryption, predicate encryption, and private information retrieval (PIR), aim to solve these issues. [12] These techniques allow tasks having to do with processing to be performed on encrypted data without decrypting it first, essentially maintaining

security while also enabling usability. Though these technologies are still experimental, they introduce a promising step toward reuniting security and functionality.

- 5) **Balancing Security and Usability:** Strong encryption can provide robust security but in many cases it can also create challenges for end-users. For example, client side encryption where users manage their own encryption keys can offer significant control and privacy but it can also be technically demanding to implement and maintain[26]. On the other hand, provider-managed encryption is easier to use but it may involve trade-offs such as reduced control over keys and potential reliance on third party organizations. Managing to strike the right balance requires a careful assessment of what an organization needs, how sensitive the data is and what resources are available for managing encryption.[33]
- 6) **Emerging Technologies:** Traditional encryption techniques have their limiting factors that make certain operations-such as real-time processing of data in encrypted form without decryption, hard to achieve. New technologies like homomorphic encryption may be able to handle such challenges by permitting the processing of encrypted versions of data. [12][26] This innovation could bring a revolutionary impact on data security since it will eventually make it possible to perform computations without first having to decrypt the data. However, these are still experimental technologies, and their practical applications are constrained by factors such as computational overhead and scalability. [13]
- 7) Importance of Secure Key Management: Effective encryption depends on key management as encryption is only as secure as the systems that are used to manage the cryptographic keys. Key management policies should be able to cover key generation, storage, archiving, retrieval, distribution, withdrawal and eventual key destruction. [27] It is important to mention that poor key management practices, such as inadequate key rotation or insecure storage, can render even the strongest encryption ineffective. Secure storage and handling of cryptographic keys are paramount as poor key management practices, secure protocols and performance can undermine the encryption's effectiveness making proper handling critical.[12] Organizations must implement sturdy policies for key handling, utilize secure hardware or software modules for storing the keys and ensure that only authorized users or systems are able to access the keys. Without secure key management, the entire encryption process can be compromised.
- 8) **Data Protection Beyond Encryption:** While it is no doubt critical, encryption is not a silver bullet for data protection. Organizations should implement an all-encompassing data security strategy that includes other extremely important controls like access controls, data loss prevention measures and security monitoring.[12][23] Access controls put a limit on who may view or even modify the

data, DLP, or Data Loss Prevention tools help avoid transfers or leaks from unauthorized users and security monitoring systems provide continuous oversight that helps detect and respond to potential threats in real time.

#### 3.2.1.2 Encryption Challenges and Considerations

Even though encryption is essential for modern data security, the task of protecting sensitive information from unauthorized access and ensuring privacy across digital systems is not easy. Implementing encryption effectively does not exactly come without its challenges. Organizations have to navigate through complex regulatory requirements, balance security with usability and take into account all types of other complicated matters in order to be able to develop robust encryption strategies. This chapter explores the key challenges and considerations that surround encryption, shedding light on just how many different issues organizations have to take into account. The following points highlight some of the key challenges that underscore the complexities of encryption:

- 1) **Processing Encrypted Data:** Traditional encryption methods come with imitations that hinder certain operations. For example, it is downright impossible for these methods to process encrypted information in real time without prior decryption. As it was mentioned before, contemporary encryption techniques such as homomorphic encryption promise solutions to these types of problems and talk about immediate processing on encrypted data.[12][26] These technologies, though revolutionary are still in their experimental phase, with their practical use constrained by issues like computational demands and scalability challenges. [13]
- 2) Key Management Complexity: Cloud environments are characterized by their highly distributed nature, consisting of networks, virtualization, and storage. These dimensions make key management extremely difficult to execute, especially when it comes to properly handling cryptographic keys. When it comes to the cloud, organizations need to choose between customer-managed keys or relying on key management services provided by cloud service providers (CSPs). This decision entails weighing factors such as control, security and operational complexity. How effective encryption is heavily depends on robust key management as encryption is as strong as the systems managing the cryptographic keys. Comprehensive key management policies should address every stage of the key lifecycle, including key generation, storage, archiving, retrieval, distribution, rotation and eventual destruction.[27] Poor practices such as inadequate key rotation or insecure storage can be fatal for even the most advanced encryption methods.[12] To remain as safe as possible organizations must implement secure protocols, utilize reliable

hardware and software for key storage and strictly limit access to only authorized users or systems.

- 3) **Impact on Data Usability:** Encryption is essential for protecting sensitive information however it can significantly impact data usability. Traditional encryption methods make it difficult to search or index data, a fact that can bring upon security risks. [12] Since advanced technologies such as homomorphic encryption and private information retrieval (PIR) are still in their early stages of adoption, organizations must navigate the trade-off that is robust data security and practical usability.
- 4) Balancing Security Security and Usability: Implementing strong encryption more often than not involves balancing the trade-off between security and usability.[12] For example, client-side encryption allows users greater control over their data by making sure that encryption keys are managed locally, without relying on third party providers. However, this added security comes with technical complexities that can make the adoption of this type of encryption especially difficult. Setting up, managing and maintaining encryption keys on the client side requires a level of expertise that not all organizations can possess. As a result, while client-side encryption improves data protection, its practical application can pose significant difficulties as it requires organizations to carefully evaluate whether the benefits it provides outweigh the challenges for their specific usage.
- 5) Legal and Regulatory Compliance: Navigating through the legal and regulatory landscape of encryption is not an easy task for organizations. Encryption plays an important role when it comes to ensuring compliance with data protection regulations, however the intricacies of jurisdictional laws and transborder data flow requirements add a lot of layers of difficulty. End-user agreements that are quite often written in natural language, make it difficult for automated systems to verify compliance. Organizations must make sure to align their encryption policies with relevant laws that are in use in different countries such as the UK Data Protection Act 1998 and the EU Directive 95/46/EC.[12]
- 6) **Ensuring Secure Data Deletion:** Ensuring the secure deletion of encrypted data is not an easy task. Particularly in cloud environments when data is often replicated across multiple systems and providers, managing to completely erase it is especially challenging. The replication that is happening complicates the process of permanent data erasure and ensuring that encryption keys are permanently destroyed. Powerful processes and a high level of trust in the Cloud Service Providers (CSP) are essential to address these challenges.[12] Organizations must be able to understand how their data is segregated, secured, replicated, backed up, encrypted and accessed within the cloud provider's infrastructure. Without proper

oversight and trust, the risk of residual data or keys that can be recovered still remains a serious security concern.

- 7) **Vulnerability and Attacks:** Encryption, while an essential tool for data security is not entirely foolproof. Ineffective or poorly implemented encryption methods can leave data vulnerable to threats like man-in-the-middle attacks, where attackers intercept and can potentially change communications. [13] Weaknesses in key management systems as well as vulnerabilities in the encryption algorithms can also become openings for malicious actors.[13] To mitigate these risks, as it was mentioned above, cloud service providers must be transparent about their security practices such as: key management procedures, access control, data segment strategies and the encryption algorithms they use. This transparency is essential as it will help with building trust and ensure the users they can make informed decisions about their data protecting strategies.
- 8) **Performance Overhead**: Even though encryption and decryption are extremely crucial when it comes to data security, their implementation can lead to performance overhead that can potentially affect the speed and efficiency of the applications. [13] This problem is particularly noticeable when it comes to resource-constrained environments where computational power and bandwidth are hard to come by. Organizations need to find ways to complete the extremely difficult task that is ensuring the correct balance between strong security and optimal performance. To manage this, businesses need to carefully consider which encryption methods they need to use as well as what their infrastructure can handle. By taking into account all these different variables they can minimize the

impact of system performance without compromising the security of their data. Addressing the challenges mentioned above requires a comprehensive approach that combines strong encryption techniques with sturdy key management practices, secure application development, continuous monitoring and compliance to legal and regulatory frameworks. Organizations must also strive to take into account how much impact encryption has on data usability and work hard to achieve a balance between security and practical considerations.

#### 3.2.2 Application Security

The main concern when it comes to application security is protecting software applications from vulnerabilities and threats that they may come across throughout their lifecycle. In cloud environments, application security is especially crucial as it protects sensitive data, ensures compliance with regulatory standards, and preserves system integrity. [12] As has been said amply, cloud computing introduces new challenges like shared resources, dynamic provisioning, and multi-tenancy, which

increase the attack surface. Robust and reliable application security mitigates such risks by responding to all sorts of vulnerabilities, access controls, and data confidentiality. It is especially important for organizations to prioritize application security as it can help them enhance the trust of their users, maintain regulatory compliance and guarantee resilience in the ever-evolving digital environment. Cloud application security is not easily accomplished, it comes with its own set of challenges that arise from the very nature of cloud environments. One major issue that is noticed is the expanded attack surface that is created by the shared resources and multi-tenancy cloud characteristics which increase the likelihood of already existing vulnerabilities being exploited. [12][28] Additionally, cloud applications more often than not operate through multiple jurisdictions across many countries.[14] This makes compliance with different data protection laws and regulations a challenge especially for organizations that need to have consistent security practices across regions. The lack of control over underlying infrastructure makes the situation worse as users have to rely entirely on cloud service providers to implement strong security, a situation that is not exactly ideal. [23] Another significant challenge that organizations come upon is managing to maintain data privacy and confidentiality in environments where sensitive information is regularly possessed, transferred and stored. [26]

The complexities mentioned above are being magnified day by day as technologies change and evolve with a particularly fast pace. In this new reality, old and never-seen-before vulnerabilities appear constantly and require proactive security strategies. Without proper security measures, like correctly regulated access controls, encryption and continuous monitoring, cloud applications can easily become attractive targets to cyber criminals. To overcome these challenges organizations need to come to terms with the existing situation and adopt multi layered security approaches that involve collaboration with service providers, robust governance and incident response mechanisms.

To build the foundation for strong application security that ensures both technical effectiveness and compliance with legal requirements we need to take advantage of technological and regulatory frameworks. Frameworks like ISO/IEC 27001, Cloud Controls Matrix (CCM), and FedRAMP offer quite clear and structured guidelines that can help organizations establish strong security practices that respond to their specific needs and desires.[14][23] Technological frameworks mainly focus on implementing security controls such as encryption, identity and access management as well as continuous monitoring to locate and address vulnerabilities in cloud environments.[14] Regulatory frameworks on the other side mainly focus on compliance with standards like GDPR, HIPAA, or CCPA that ensure organizations meet the necessary legal obligations to safeguard user data.[12] These two categories of frameworks not only help organizations mitigate risks but they also enhance user and organizational trust by

demonstrating accountability and obedience to global best practices. To remain reliable and as effective as possible organizations need to conduct regular audits, update their practices as laws and technologies change and evolve and align internal policies with the established frameworks that were mentioned above.

## 3.2.2.1 Application Security Best Practices

In this chapter, we will explore some of the best practices we can apply in order to achieve the best possible application security. The practices that will be mentioned below are essential for protecting applications from potential threats, ensuring data integrity, and maintaining compliance with industry standards. By putting these strategies into effect, organizations can improve their security posture and build resilient applications that can safeguard both user information and business operations. The mentioned best practices are the following:

- 1) **Secure Development Practices**: The journey to build secure applications begins at the design stages. It is absolutely necessary for organizations to make sure they abide by secure coding principles [16], as it is to conduct frequent penetration tests, implement robust authentication and access control and perform regular vulnerability scans throughout the Software Development Life Cycle (SDLC). These practices help organizations detect and identify issues early on in the development process and reduce the chance of critical problems appearing later.[26] It is particularly important to mention that developers should be given proper training regarding secure coding techniques and should stay informed about potential vulnerabilities and risks.[26] All in all, developers and organizations should learn that security should be a top priority right from the start.
- 2) Web Application Security: Web applications are particularly vulnerable as they can be accessed from all over the internet. To put it simply, this makes them an especially easy target for malicious actors. Protecting these applications starts with understanding the risks they face and taking proactive steps to defend them. Tools like Web Application Firewalls (WAFs) play an especially important role as they serve as a powerful safeguard against common threats like SQL Injection, Cross-Site Scripting and file inclusion attacks.[23][28] However, security doesn't only have to do with using tools, it's also about thinking ahead and understanding the potential risks that are specific to the application. [25] By using threat modeling and conducting risk assessments, organizations can identify weak spots and create a well-informed security strategy when it comes to their applications' specific needs. This combination of preventative measures and active protection can significantly reduce the likelihood of breaches and ensure that web applications remain resilient.

- 3) API Protection: APIs are particularly essential as they allow modern applications to interact and share data harmoniously, however, they also come with their own set of security risks if not properly protected. Vulnerabilities in APIs can expose sensitive information, allow access to unauthorized users or even provide entry points for attackers to exploit the entire system. To mitigate these types of risks, organizations need to establish strong security measures. Strengthening API Security most of the time starts with putting the right controls in place, such as authentication, access restrictions as well as rate limiting to make sure that only authorized users and actions are allowed. Logging and monitoring API activity is also another particularly important step as it allows for real-time detection and mitigation of suspicious behaviour. On top of all that, using software-defined security frameworks can be especially helpful when it comes to adaptive protection as this will ensure that API Security changes and evolves alongside the application. [23][25]
- 4) Cloud-Specific Considerations: Cloud environments bring their own set of security challenges that organizations need to carefully address if they want to protect their data and applications. One of the first steps they have to take is thoroughly examining the security practices that are being implemented by Cloud Service Providers (CSPs) to ensure they meet strong security standards and align with their needs. [23] As we have mentioned above however, security responsibilities do not stop with the provider. Organizations configuring their own applications securely within the cloud is just as important since misconfigurations are known to create vulnerabilities. [12][25] It is also critical for organizations to understand the shared responsibility model (whether it's Software as a Service (SaaS), Platform as a Service (PaaS), or Infrastructure as a Service (IaaS)) in cloud services as proper isolation is critical when it comes to shared resources.[13] Each one of the models mentioned above assigns different levels of security responsibility to the provider and the customer so knowing these boundaries helps a great deal in avoiding security gaps.
- 5) Vulnerability Management: Vulnerability management is a critical part when it comes to maintaining strong application security as it strives to ensure that risks will be identified and addressed before an attacker has the chance to exploit them. This process involves regularly scheduling vulnerability assessments and penetration testings to identify potential weaknesses in the systems before they can be exploited. [12] Another important section of vulnerability management is deploying a robust patch management process to keep software up to date so that known vulnerabilities can be addressed promptly.[12] In order to stay ahead of threats, organizations need clear and efficient procedures for monitoring systems, identifying potential issues, notifying the appropriate teams and implementing fixes in a timely manner. By taking a proactive and organized approach, businesses can

reduce the likelihood of security breaches and build even more adaptable applications.

6) Security Testing: Security testing is an important process that can help with identifying and addressing vulnerabilities in applications. There are many different methodologies that can be employed for testing the security level of an application. Static Application Security Testing (SAST) for example, focuses mainly on analyzing the source code in order to identify security flaws that may have occurred during development. [25] Dynamic Application Security Testing (DAST) on the other hand, evaluates running applications in order to uncover vulnerabilities in real-time. [25] Penetration testing comes to add another layer to the tests by simulating attacks that can happen in the real world so that it can assess how well an application can withstand potential threats.

## 3.2.3 Identity, Credential and Access Management

Identity, Credential and Access Management (ICAM) is the process of establishing and overseeing the access privileges of individual network users, as well as the conditions under which these privileges are granted or denied. This process encompasses the entire lifecycle of a user's access—starting with the creation of a secure digital identity, monitoring and adjusting access as roles or responsibilities change, and eventually revoking access when it is no longer required.[23] Cloud security posture management (CSPM) tools are especially important throughout this process as they assist the integration of ICAM controls throughout the entirety of the identity lifecycle, while also offering continuous monitoring and analysis. Surveillance of account activity records and examination of behavioral patterns can identify irregular activities that may suggest a breach or other possible concerns.[14]

One of the initial architectural decisions organizations must undertake when transitioning to the cloud is the method and location of authentication execution. CSPs enable both native (e.g., isolated) authentication and integration with identity providers. In order to assist with governance and compliance, as well as to provide guidance, agencies should consult papers and resources such as the FICAM Playbooks, the NIST Special Publication 800-63, and the Office of Management and Budget M22-0950.[14] Federated identity providers are frequently utilized, enabling users to authenticate with a single identity provider while using numerous Cloud Service Providers (CSPs), such as email services in Software as a Service (SaaS) and applications hosted by an agency in Infrastructure as a Service (IaaS).[14]

An identity provider that operates in a federated manner can offer authentication services for users who are accessing resources located on-premises. Certain authentication services have the capability to incorporate multi-factor authentication and/or single sign-on. However, while numerous authentication providers might provide Multi Factor Authentication, the MFA may not align with the requirements for government systems, such as PIV-enabled or phishing-resistant MFA. In some instances, third party MFA applications can be added to an authentication service, but they will come with additional fees, and some may even require the purchase of physical hardware tokens or the use of virtual hardware tokens.[14] Cloud Service Providers (CSPs) are progressively incorporating features that enhance zero trust security models, providing a more comprehensive strategy for Identity, Credential, and Access Management (ICAM). These features include: detailed access controls, directory services, resource authorization, and compliance mechanisms for policies. Through the integration of these features, CSPs encourage organizations to implement zero trust principles with greater efficiency, utilizing industry standards founded on scalable and interoperable infrastructure. These cloud solutions improve operational efficiency, encourage reuse, and enable federated access across systems. Once organizations start adopting the zero trust approach, it is crucial to enforce least privileges within each authentication aspect. This involves limiting access to resources like networks, administrative tools, and data and making sure that every user or account possesses only the essential permissions required to carry out their duties. The foundation of an effective ICAM system is the principle of assigning each individual a single digital identity that is carefully maintained and monitored throughout

their tenure.[23] This ensures that only authorized users, devices, or processes can access specific resources, and only when it's appropriate to do so. By enforcing strict access controls and keeping a close eye on activity, organizations can protect sensitive information, reduce the risk of unauthorized access, and enhance the overall security of their cloud infrastructure. Effective IAM not only safeguards data but also strengthens trust in the system's reliability and resilience.

#### 3.2.4 Network Security

Network security is a fundamental component of safeguarding sensitive data, serving as the barrier that protects networks from unwanted access and cyberattacks. As digital environments transform, network security has expanded beyond only protecting on-premises systems to becoming essential for securing cloud infrastructures. Even though cloud computing has helped revolutionize the way organizations operate by giving them scalability, flexibility, cost efficiency, etc., it introduces new and complex vulnerabilities like shared resources, remote access and dynamic scalability that are tightly connected to its distributed nature. Network security in the cloud must address these new variables, as putting up firewalls and installing antivirus software is no longer enough to ensure the protection of an infrastructure. Security measures like encryption, access controls, intrusion prevention and constant monitoring have to be implemented in this case to achieve optimal protection.

# 3.2.4.1 Key Aspects of Network Security

There are a number of essential components that must be present in order to guarantee efficient network security, particularly in the context of cloud computing. Some of the key aspects that should be considered when it comes to Network Security in the cloud are the following:

- 1) Network Segmentation: Network segmentation is a security practice that involves dividing a network into smaller and isolated segments in order to help establish clear boundaries and minimize the impact potential breaches may have. This practice is particularly important and should be implemented in multi-tenant environments where resources are shared amongst multiple customers.[23] By dividing the different parts of a network, organizations can customize the security policies they apply on each part hence making sure that they are using the proper policies for each service and resource type. [14] This approach is especially important when it comes to protecting the network from potential breaches as it prevents attackers from gaining access to the rest of the network if one segment is compromised. Techniques such as Layer 7 policy enforcements and microsegmentantion further strengthen this strategy by controlling the traffic and the access users have between the segments.[23]
- 2) Network Firewalls: Firewalls are essentially the first level of defense in network security as they act as barriers between trusted and untrusted networks. They filter traffic deciding what gets through and what gets blocked based on predefined rules that are set by the organizations. When it comes to the cloud, firewalls are even more flexible and can also be implemented as virtual appliances that can adapt to the dynamic nature of cloud-based systems by growing alongside an organization's needs. Network firewalls can be used in combination with web application firewalls, also called WAFs.[25] Traditional network firewalls basically guard against general traffic threats while on the other side WAFs are generally designed to protect applications from web based attacks such as Cross-Site Scripting (XSS), SQL Injection etc. When used together these tools form a multi-layered approach to security by ensuring that both the network and the applications that are running on it remain safe from malicious intent.
- 3) **Intrusion Detection and Prevention Systems**: Intrusion Detection and Prevention Systems, also known as IDPS are especially important tools when it comes to cybersecurity as they monitor real network traffic in order to detect and eventually mitigate suspicious activity.[25] What is impressive about this type of tools, is that

after detecting possible threats they are able to respond in real time. These systems work by analyzing traffic patterns and comparing them to a database of known attack signatures they possess. Once they come upon suspicious movement, they can recognize it, alert the system administrators or even immediately block it when preconfigured rules that tell them to do so have been implemented. This proactive capability that can be provided by these systems is especially useful when it comes to cybersecurity as today's threat landscape is constantly evolving and most of the time demands instant action.

- 4) Virtual Private Networks (VPNs): Virtual Private Networks, also known as VPNs are especially important tools when it comes to network security as they safeguard communications over public networks by creating encrypted tunnels that are used to protect the data that is being transmitted.[25] These tunnels make sure that the confidentiality and integrity of sensitive information is protected while also preventing unauthorized access and interception. VPNs can also be used to enable secure remote access to cloud resources hence allowing users to connect safely from wherever they may be, as well as to encrypt connections in order to protect data from common cyberthreats like eavesdropping or data tampering.[14]
- 5) Encryption: Encryption plays an especially important part when it comes to network security as it ensures that data in all its forms, whether it is in transit or at rest, remains protected. By converting readable information into an unreadable version, encryption makes sure that only authorized users that possess the correct decryption key will be able to access and read the original information. When it comes to encrypting online communications such as login credentials or financial transactions, protocols like TLS (Transport Layer Security) and its predecessor SSL (Secure Sockets Layer) are quite essential as they help guard this type of data from malicious interception. Key management is also especially important for encryption as strong encryption is only as strong as the protection of its keys.
- 6) Secure Network Protocols: Secure Network Protocols are especially important when it comes to network security as they basically ensure that the data that is being transmitted between the end users and the cloud services remains shielded from unauthorized access and tampering.[27] The HTTPS protocol (Hypertext Transfer Protocol Secure) for example, is particularly essential as it encrypts data during its transmission. This encryption makes it impossible for eavesdroppers to intercept the request and helps in safeguarding sensitive information like login credentials, financial transactions or personal data exchanged over the internet. This type of protocols also prevents data manipulation as they essentially work by combining encryption with authentication hence making sure that the data not only remains confidential but it also reaches the correct users without being manipulated or altered in any way.

- 7) Denial-of-Service (DoS) Protection: Denial-of-Service attacks, also known as DoS Attacks are network-based attacks that are designed to disrupt the availability of services by sending large amounts of traffic. Distributed Denial-of-Service (DDoS) attacks, another type of DoS attacks, take disrupting service availability to a whole nother level as they use multiple systems to flood a specific target hence making it even harder for web services to defend themselves. To protect against these kinds of threats organizations must take proactive measures [28] such as using scalable cloud services that will be able handle large surges in traffic, setting up filters in order to block malicious requests, and applying rate limits to control how much traffic a system should allow to come at once.
- 8) Network Monitoring and Logging: Practices like continuous network monitoring and logging are especially essential when it comes to maintaining a secure cloud environment as they help with detecting traffic anomalies, identifying threats and gathering evidence for incident response.[23] By deploying effective monitoring practices, organizations can gain insights into the way their system behaves which in turn helps them uncover potential vulnerabilities. Systems like Security Information and Event Management (SIEM), play a particularly important role when it comes to offering a clear picture of the security events that occur within an organization as they process and analyze data from relative sources.[27] In cloud environments like AWS, organizations can use tools like Amazon VPC Flow Logs and AWS CloudTrail to track their network traffic and monitor security related activities.[25] Though it may seem so at first glance, these tools are not only useful when it comes to threat detection. They also support compliance efforts and can provide detailed reports for post-incident investigations.

## 3.3 Security Challenges in Cloud Computing

Cloud computing presents different risks to organizations than traditional IT solutions. There are a number of security issues for cloud computing, some of which are new, some of which are exacerbated by cloud models and others that are the same as in traditional service provision models. The security risks depend greatly upon the cloud service and deployment model. For example, private clouds can to a certain extent offer enhanced security levels, but the economic costs associated with this approach are relatively high.

Cloud computing security challenges at the network, host and application levels are typically worsened by the nature of the cloud environment rather than being caused by it. The main difficulty in these levels is defining the responsibility boundaries between Cloud Service Providers (CSPs) and Cloud Service Customers. This difficulty is further complicated by the fact that APIs are not yet standardized. Additionally, customer data security remains a significant concern as it raises risks such as data loss, unauthorized access or misuse, and inadequate protection by the CSP.

According to the Cloud Security Alliance, the top cloud threats are abuse or misuse of cloud computing, insecure interfaces and APIs, malicious insiders, shared technology vulnerabilities, data loss or leakage, account or service hijacking, and unknown risk profiles.[37] However, there is no universal consensus that can inform us which of these risks are the most severe, a fact that reflects the complex and evolving nature of cloud security challenges.[12]

Below, we will examine some of the most common security challenges faced in cloud computing:

- Shared Responsibility Model: The shift to cloud computing requires a different approach compared to traditional IT environments when it comes to security as users oftentimes hand over the majority of control to Cloud Service Providers (CPS). This is particularly risky especially if the CSP doesn't address clearly its security responsibilities or if a provision of the necessary security services is not included in service level agree
- 2) ments (SLAs). The level of customer responsibility depends on the cloud service model—users of IaaS are primarily responsible for implementing security, while SaaS users rely more on the CSP, though they must still manage access security. [38] A major challenge lies in understanding how CSPs handle updates, patch management, and overall IT security measures. To address these issues, organizations must carefully evaluate CSPs, set clear security expectations in contracts, and implement their own measures to protect their data.[12]
- 3) Authentication and Access Control Issues: Authentication and access control are especially important for data protection when it comes to cloud environments as they ensure that sensitive information is only accessible to users that are authenticated within the organization. Weaknesses in these areas, such as poorly managed credentials or overly permissive access rights, can be fatal to security as they open the door to unauthorized access and potentially catastrophic security breaches.[13] Beyond external threats, there is also an underlying risk of unauthorized access that may come from malicious insiders. These users can have the rights to legitimately access the systems and exploit their privileges to steal, alter, or leak sensitive data.[12]
- 4) **Data Breaches**: Data breaches are an especially common problem when it comes to cloud environments as they can sprout from a variety of reasons including: vulnerabilities in the cloud infrastructure, insecure user practices, or malicious attacks.[23][38] These types of risks are amplified in the cloud due to its shared and interconnected nature. If these incidents occur they can expose sensitive data, lead to financial and legal troubles and eventually harm an organization's reputation. To

protect themselves from data breaches, organizations must make sure to implement strong security measures, enforce best practices, and continuously monitor for potential threats.

- 5) **Vendor Lock-in**: Cloud computing, as of today, lacks interoperability with big cloud vendors pushing their own mutually incompatible de facto standards.[12] This lack of standardization and limited data portability between providers can make it especially hard for organizations to move to heterogeneous environments.[13] The bigger issue is that this dependence can lead to serious security risks if the provider doesn't have strong security controls or fails to keep up with new threats.[11] It leaves organizations stuck, unable to adapt or move to a better, more secure option. To avoid this, it's important to choose providers that prioritize flexibility, data portability, and clear, reliable security practices.
- 6) **Increased Attack Surface**: The fact that the management and provision interfaces for public cloud services are predominantly accessed via the Internet, presents a whole new potential attack surface.[12] In comparison to conventional hosting providers, this de-perimeterization poses an increased risk due to the fact that vulnerabilities may be introduced through remote access and web browsers. Access can also be granted through these interfaces to larger sets of resources. Even if authorization is granted through the use of a password, this elevated risk is still present.[12]
- 7) **Backup Vulnerabilities**:[12] In order to guarantee a high degree of dependability and performance, cloud service providers create numerous copies of data and store them in separate locations. This serves as a form of backup, although it can lead to additional liabilities and threats from attackers. Even with this redundancy however the potential for data loss still exists, particularly in Storage as a Service models. To solve this popular issue many organizations turn towards a type of hybrid storage cloud, where an appliance is installed at the customer's site to store backup data, while a replicated copy is sent to a cloud storage service provider.
- 8) Isolation Failure: Isolation failure in cloud computing is a serious security risk that comes from the multi-tenant nature of cloud environments, where multiple users share the same infrastructure.[12] It happens when the systems meant to keep each tenant's data, resources, and operations separate break down, leading to potential unauthorized access or interference.[13] This failure can manifest in various forms, including VM isolation, where an attacker might use one compromised VM to access others on the same host, or memory/cache isolation, where shared components lack strong separation.[12] Problems with input/output (I/O) isolation might allow attackers to proceed with traffic sniffing, and a lack of reputational isolation can cause malicious activities by one tenant to harm another.[12][13] Guest-hopping attacks and side channel attacks also stem from isolation failures.

- 9) Lack of visibility and transparency: The lack of visibility and transparency in cloud computing is a major concern as it prevents an organization from effectively managing and overseeing its own data and the operations that occur within the cloud services.[38] More often than not organizations don't have enough clarity when it comes to the security measures that are being used by CSPs, have restricted control over their data and do not have insights into security incidents that may happen.[24] Focusing on data, cloud customers do not know where their data are stored or processed, who is able to access it or how exactly it is being used which rightfully raises concerns about compliance and trust.[12][24] Additionally, the masking of underlying hardware and the lack of standardized procedures that are used for handling security incidents make it difficult for customers to verify security standards and respond effectively to threats.[14][24]
- 10)Loss of User Control: Once data is stored in the cloud, the service provider takes on a big part of the responsibility for managing it, which often clashes with the cloud service customer's need for direct oversight to make sure everything works as it should.[13] This given control can lead to security gaps since SLAs may not adequately cover the proper security measures that need to be implemented.[13] Users frequently have no way of knowing where their data is physically stored, who might have access to it, or how it's being used.[12][24]
- 11) **Inadequate Monitoring, Compliance and Audit**:[12][13] When it comes to using cloud computing, there are several challenges associated with demonstrating and preserving compliance. Once a customer moves to the cloud, their prior investment in security certification might be jeopardized if the CSP is unable to demonstrate that they are complying with the necessary regulations and does not allow the cloud customer to audit how their data is being processed. Assessing how this turn to cloud computing is adhering to the internal security policies of an organization may also prove challenging. In fact, some types of compliance (like PCI DSS) might be impossible to accomplish in a public cloud infrastructure. Cloud infrastructures a lot of the time are highly complex and unsuitable for providing the right information or for data analysis, so it can be especially challenging for customers to keep an eye on whether the SLAs are being met.

Some additional security challenges in the cloud are:

- **Shared Technology Issues**: Cloud computing involves sharing physical resources with multiple customers. This use of shared resources can lead to security risks, such as misconfigured virtual machines endangering other resources.[12]
- **Insecure APIs**: Cloud services rely on APIs, and insecure APIs can be exploited by attackers.[11] Since application programming interfaces (APIs) may not be standardized, they can introduce security vulnerabilities and compromise user data and services.[12]

- **Dynamic and Virtualized Nature**: The dynamic nature of cloud computing, along with its virtualized aspects, can introduce new threats such as cross-virtual machine side-channel attacks and difficulties in identifying the physical locations of servers.[12] The rapid scaling of resources can also pose monitoring challenges.
- **Compliance Risks**: Migration to the cloud does not guarantee compliance with existing laws, and customers must ensure that CSPs meet their compliance requirements and cooperate with audits. [23][38]
- Data in Transit Security: Securing data as it moves between clients and the cloud is a challenge, and requires preventing data leakage through methods like steganography.[13]

## 3.4 Best Practices for Mitigating Security Challenges

To effectively tackle cloud security challenges, organizations need to implement well-rounded strategies that combine governance, proactive and reactive security measures, and a mix of technical and procedural controls. Some of the best practices that organizations can adopt to strengthen their security posture are the following:

- 1) Strong Governance: Effective cloud security starts with strong governance, which means extending an organization's existing policies, procedures, and standards to the cloud.[24] This involves clearly defining roles and responsibilities, ensuring a consistent security strategy across all cloud services, and maintaining compliance with industry regulations and internal policies.[24][25] The implementation of policies for managing user accounts, including access control mechanisms and parameters, the set up of policies for the handling of vulnerabilities, and the planning of audits to ensure compliance is maintained are all part of a good governance strategy.[27] Ultimately, what this proactive security measure is trying to do is make sure organizations are responsible custodians of their data when it comes to the cloud while simultaneously making sure that they adhere to security and privacy principles at all times.[12]
- 2) **Due Diligence**: Due diligence is a crucial step when it comes to maintaining cloud security.[12][23] This proactive measure basically entails thoroughly vetting cloud providers, setting up clear contracts, and making sure security responsibilities are well-defined. This is not just a one-time process as organizations should continuously monitor their cloud environments and verify that providers are following best security practices.[24] Service agreements should clearly spell out key details like where data is stored, how it's protected, and what security measures are in place.[24] Skipping this step can lead to misconfigurations and overlooked vulnerabilities, increasing the risk of data breaches and compliance

issues.[12] By staying proactive, organizations can better safeguard their data, prevent service disruptions, and stay compliant with regulations.

- 3) **Security by Design**: This is a proactive approach that integrates security into the design and development phases of applications and services.[12] It basically includes implementing secure coding practices and building security into the core software and hardware development architecture using methods such as virtualization and trusted computing.[12] By embedding security from the outset, organizations can minimize vulnerabilities and reduce the need for costly retrofitting later.
- 4) Robust Security Controls: The set-up of strong security controls is especially important when it comes to keeping cloud environments safe as they cover a range of measures that are meant to protect the confidentiality, integrity, and availability of data and systems.[12][25] These measures include: restricting access to unauthorized users with strict access controls, encrypting data whether it's in transit, at rest, and during execution and setting up logging and monitoring systems to catch and respond to threats quickly.[12][13][28][35] Security controls also involve using multi-factor authentication, enforcing secure configurations to prevent unauthorized code from running, and even ensuring the physical security of the hardware behind cloud services.[13][23][28][35] A layered, defense-in-depth approach is key when it comes to implementing these measures as it entails regular testing and updates to make sure they are effective against evolving threats.[23][25]
- 5) Automation practices: This involves using automation practices, including AI/ML and bots, to improve the ability to secure cloud environments and enhance security.[23] Automated systems can perform regular checks, implement controls to restrict attacks, enhance cloud security and provide continuous monitoring, allowing for faster resolutions of cybersecurity threats.[14][23] Tools such as SIEM (Security Information and Event Management) systems make it very easy for any organization to collect and analyze security logs automatically, while SOAR (Security Orchestration, Automation, and Response) platforms are there to help them by streamlining incident responses.[23][25][38] Automation is an especially useful practice that can come in handy when it comes to streamlining security processes, reducing the workload on security teams, and improving the security posture by ensuring that security measures are consistently applied and rapidly updated.
- 6) **Training and Awareness**: Educating staff on cloud security best practices is a critical component of both proactive and reactive strategies as well-trained employees are better equipped to prevent and recognize security incidents, minimizing risks.[12][38] A part of the training can be establishing security

awareness programs as well as constant reminders about the threats that are out there along with "live fire" exercises that demonstrate how easily a person can fall prey to an attack.[38] Cybersecurity is a team effort, and employees need the right skills to keep systems secure. That's why it's important for organizations to invest in proper training, education, and certifications, so their teams can use cloud services safely and efficiently. When employees understand security best practices, they're better equipped to prevent threats and protect sensitive data.

- 7) **Zero Trust Architecture**: The Zero Trust Architecture security model is based on the idea of "never trust, always verify" which basically means that strict identity checks are conducted for every single device or user that is trying to access resources within a network, whether they are inside or outside it.[14][23] This security approach is a clear antithesis of the "castle-and-moat" concept, which is primarily used in Traditional IT network security.[23] In "castle-and-moat", there is by default trust for every user that is inside the network, while Zero Trust assumes that everyone is a potential threat and every access request should be verified before it is granted.[14][23] Zero Trust Networks also utilize techniques like microsegmentation in order to divide a network into small, secure zones for which specific access controls and a least-privilege approach are implemented.[23] This way, users can only have access to the segments that are needed for their specific work scope. Another key part of this setup is Multi-Factor Authentication (MFA), as it ensures strong identity verification as well as continuous monitoring, logging all activities, and using attribute-based access control (ABAC) to make decisions based on the user's identity, resource attributes, and environment.[14][23]
- 8) Cloud Access Security Brokers (CASBs): Cloud Access Security Brokers (CASB) are security tools that act as intermediaries between users and Cloud Service Providers (CSPs) making them particularly important when it comes to Cloud Security.[25] They help organizations address the challenge that is securing data in cloud environments particularly when it comes to the issue of data storage in unapproved locations or services. These tools provide visibility into cloud-based applications and infrastructures while also helping organizations with understanding their security posture and monitoring the activities of their users. In addition, they offer several functionalities such as data loss prevention (DLP), malware detection, and monitoring of user activity, enabling security teams to identify unusual behavior and potential compromises.[25] CASB solutions can be integrated in various ways, depending on an organization's needs and the features provided by different deployment methods. CASBs can integrate with existing endpoint DLP tools to enforce DLP policies and provide malware detection for data in transit. [25] Key capabilities of a CASB include visibility, compliance, data security

and configuration compliance. CASBs can also help in enforcing multi-factor authentication (MFA) and identifying data going to unapproved locations.[25]

# **Chapter 4: Privacy in Cloud Computing**

In most cultures, privacy is considered a fundamental human right that entails dealing with personal information, individual rights and aspects such as fairness of use, notice, choice, access and accountability.[12] It is basically an individual's ability to have a say, control and protect their personal data and intimate sphere.

Privacy in the cloud is particularly demanding as the nature of cloud services involves more often than not storing data in machines that belong to different organizations, a fact that leads to lack of user control and increased opportunities for unauthorized data access, misuse, or resale.[12] It is particularly concerned with ensuring the confidentiality, integrity, and availability of personal data, and the compliance with relevant data protection laws and regulations.[39] Some of the key privacy issues that CSPs and CSCs meet in the cloud include: lack of user control, lack of transparency, unauthorized secondary usage of PII, regulatory complexity, and the difficulty of ensuring compliance with transborder data flow restrictions.[12] Cloud privacy also includes legal uncertainty as the development of cloud technologies happened much faster than the development of the related legislation. Measures such as PIA (Privacy Impact Assessments), encryption, access control, transparency, and compliance with data protection standards like ISO/IEC 27018 are highly important for cloud privacy.[12][39]

Privacy differs from security in that it relates to handling mechanisms for personal information, dealing with individual rights and aspects like fairness of use, notice, choice, access, accountability and security. Many privacy laws also restrict the transborder data flow of personal information. Security mechanisms, on the other hand, focus on provision of protection mechanisms that include authentication, access controls, availability, confidentiality, integrity, retention, storage, backup, incident response and recovery. Privacy relates to personal information only, whereas security and confidentiality can relate to all information. [12]

Whereas security is a sine qua non, it is not a sufficient condition for privacy. While strong security protects data against unauthorized access, true privacy also needs transparency, user control, and responsible handling of data. Security has a very important role in underpinning privacy, but it is just one component of a more general framework that also includes principles of consent, data minimization, and accountability. Correspondingly, it is a common requirement under the law that if a company outsources the handling of personal information or confidential data to another company, it has some responsibility to make sure the outsourcer uses 'reasonable security' to protect that data. This means that any organization creating, maintaining, using or disseminating records of PII must ensure that the records have not been tampered with and must take precautions to prevent misuse of the information. Mechanisms to do this include risk assessment, implementing an information security program and putting in place effective, reasonable and adequate safeguards that cover physical, administrative and technical aspects of security. In the case of cloud computing, the CSP needs to implement 'reasonable security' when

handling personal information.[12]

# 4.1 Privacy Principles

Privacy principles are core guidelines that define how personal data should be collected, used, and protected.[40] They come from international frameworks like the Fair Information Practice Principles (FIPPs) or the OECD (Organization for Economic Co-operation and Development) privacy guidelines and include key ideas like fair and lawful processing, data minimization (collecting only what's necessary), and purpose limitation (using data only for its intended purpose).[12][24] These principles also emphasize that personal data should be accurate and up-to-date, strong security measures should be implemented to protect against risks, and data should be handled with transparency.[12][40] They give individuals the right to have access and correct their data as well as hold organizations accountable for protecting it.[24] Concepts like privacy by design—building privacy protections into systems from the start—and privacy by default—setting systems to the highest privacy settings automatically—are also essential.[26] Beyond data, privacy principles support broader rights like dignity, anonymity, autonomy and confidentiality.[12][40] This is especially important in cloud computing, where data often passes through third parties, increasing privacy risks.

Even though there are several sets of principles that have been developed by different international organizations like the OECD (Organization for Economic Co-operation and Development) or the APEC (Asia-Pacific Economic Cooperation) these generally include the following:[12]

- 1) **Data Collection Limitation**: Data should be collected within the bounds of applicable law, with the consent of the data subject where appropriate, and limited only to what is needed.
- 2) **Data Quality**: Data should be relevant, up-to-date (unless there is a reason for it to be outdated), complete, and adequate for the purpose of use.
- 3) **Purpose Legitimacy and Specification**: The purpose for which data is collected should be stated at the time of collection.
- 4) **Use Limitation**: Personal data should not be used for other purposes without the consent of the individual.
- 5) **Security**: Personal data should be protected by a reasonable degree of security measures.
- 6) **Openness / Transparency**: Individuals should be able to know what kind of personal information is held and how it is used by an organization.
- 7) Individual Participation / Access: Individuals should be able to obtain details of all their information that is being held by a data controller and change it if it is incorrect.
- 8) **Accountability**: The data controller should be accountable for complying with the principles that have been established to protect personal data. This includes setting up privacy policies, training employees, and ensuring compliance with privacy laws.

In December 2011, the International Organization for Standardization (ISO) released an international standard for privacy principles known as ISO 29100. These principles were built on existing guidelines developed by various countries, states, and international organizations (ISO 2011). While some may consider the OECD Guidelines or the Council of Europe's Convention as the de facto international standards, ISO's contribution is noteworthy because it formalizes information privacy principles into a standard that has the potential for global adoption.[40] Its 11 privacy principles are briefly described below:[12][40]

- 1) **Consent and Choice**: Individuals should be able to make informed decisions when it comes to the collection, use and sharing of their personal data. Organisations must get their explicit consent where it is required and give used the ability to opt in or out where needed.
- Purpose Legitimacy and Specification: The purpose for which data is collected should always be stated at the time of collection and it should comply with applicable law.
- Collection Limitation: Data should be collected within the bounds of applicable law, with the consent of the data subject where appropriate, and limited only to what is needed.
- 4) **Data Minimization**: The bare minimum amount of data that is needed to get the job done should be processed. Also the number of privacy stakeholders and people to whom personal information is disclosed should be minimized. Less data means less risk if something goes wrong.
- 5) **Use, Retention, and Disclosure Limitation**: Personal data should only be used, stored, and shared for the purpose it was collected. If an organization wants to use it for something else, they need to get fresh consent.
- 6) Accuracy and Quality: Data should always be relevant, up-to-date (unless there is a reason for it to be outdated), complete, and adequate for the purpose of use.
- 7) **Openness, Transparency and Notice**: Individuals should be able to know what kind of personal information is held and how it is used by an organization. Organizations should be open about their data practices and provide clear privacy policies.
- 8) **Individual Participation and Access**: Individuals should always be able to see, access, and correct their own personal data after their identity is authenticated. They should also have a way to delete or dispute incorrect information.
- 9) Accountability: The data controller should be accountable when it comes to complying with the established principles that are in place in order to protect personal data. This includes setting up privacy policies, training employees, ensuring compliance with privacy laws, etc.

- 10) **Information Security**: Organizations should protect the data that is under their control by setting up security measures at the operational, functional and strategic level to ensure that the integrity, confidentiality and availability of data is maintained and to protect it against risks such as unauthorized access, destruction, use, modification, disclosure or loss.
- 11) **Privacy Compliance**: Organizations must make sure they always follow privacy laws and regulations and also be able to verify and demonstrate that the processing that is happening on their part meets data protection and privacy safeguards. This can be achieved by regularly reviewing their privacy practices.

# 4.2 Privacy Models

Privacy models are like blueprints that help organizations figure out the best ways to protect personal data—how it's collected, used, shared, and stored. They're especially important when it comes to cloud computing, where data isn't kept in one place but moves across different servers, sometimes even in different countries. Without clear rules, it's easy for sensitive information to end up in the wrong hands or be used in ways people didn't agree to. Privacy models help prevent that by ensuring data is only used for its intended purpose, and applying anonymization techniques to keep individuals' identities safe in large datasets. They're also a big help when it comes to following privacy laws like GDPR. Below, we'll take a closer look at some of the most important Privacy Models and the role they play when it comes to cloud computing:

- 1) Privacy by Design (PbD):[26] Privacy by Design (PbD) is an approach that makes privacy a core part of systems and technologies from the very start, instead of treating it as an afterthought or an add-on feature. PbD is basically a comprehensive approach that runs through the entire organization and covers every stage of a system's life cycle with the goal to proactively build privacy into systems with the use of various design strategies, including: data minimization (restricting the amount of personal data to the minimum necessary), hiding personal data and interrelations from plain view, separating data processing into compartments, aggregating personal data at the highest level possible, ensuring transparency and providing data subjects with agency over their personal data. Additionally, PbD also includes the use of privacy-enhancing technologies (PETs) like encryption, anonymization, pseudonymization, authentication and secure communication to technically enforce privacy policies. Privacy by Design also addresses well-known cloud issues such as lack of user control, data proliferation and data exposure.[12]
- 2) **Privacy Impact Assessment (PIA)**:[12] A Privacy Impact Assessment (PIA) is a useful process that helps organizations monitor how a new project or system might affect people's privacy. It's about understanding how personal data will be collected, used, and stored, and spotting any potential privacy risks before they become a problem. PIAs are meant to be conducted early in the process, during the design and development stages, so that privacy protections can be built in

from the start, essentially saving time, money, and hassle down the road. However, they are not just being implemented to help with avoiding risks; PIAs also help teams think more carefully about privacy, making sure they're doing right by the people whose data they handle. In some jurisdictions organizations are obligated to conduct PIAs as the ways they handle privacy issues must be assessed. Beyond compliance, PIAs are especially valuable as they help organizations create better policies, save money, build trust, avoid negative publicity, and reduce the chances of privacy breaches. Now, in the context of cloud computing, PIAs are especially important due to the inherent privacy risks that are associated with cloud environments such as: lack of user control, data proliferation, transborder data flows, and potential unauthorized secondary usage of personal information. The dynamic nature of the cloud, where data might be accessed by multiple customers from different jurisdictions and not controlled by data owners, makes PIAs essential. PIAs can help to address the complexities of privacy compliance requirements, highlighting risks and compliance issues. They also provide evidence that the necessary processes have been followed for reporting and audit purposes. A PIA tool for the cloud might help organizations decide whether a new project should proceed, and if so, what restrictions should be put in place. It can also be used at several stages of the project development process to produce different outputs and advice as appropriate. As business becomes more global and moves to the cloud, it will become increasingly difficult to carry out the analysis needed and so more help will be required from a technical standpoint. PIAs must also take into account the rules associated with transborder data flows and cross-border PIAs.

- 3) **Contextual Integrity**: Contextual Integrity is a well-known privacy theory developed by Helen Nissenbaum, a professor at Cornell Tech.[41] The theory goes beyond the idea that privacy is just about keeping information secret-it's about making sure that information is shared appropriately, depending on the social context. It posits that privacy is maintained when information flows align with the norms and expectations of a given situation. But these norms can vary widely: something that's perfectly acceptable in one setting might feel like a privacy violation in another. The idea behind contextual integrity is that personal information might need different levels of privacy and security depending on the circumstances. Even if you're dealing with the same type of data, how it's handled might change based on factors like where the data is stored, who is accessing it, and how much trust exists between the people or organizations involved. In cloud computing, this becomes especially important. If a cloud service is handling data that's already public-or is going to be public soon-the privacy risks are pretty low. But if the service is processing personalized data, like someone's location, preferences, or social network information, the risks are much higher.[12] Contextual Integrity helps organizations figure out how and when cloud services should process information and what kinds of security and privacy protections need to be in place to keep that data safe.
- 4) k-Anonymity, I-Diversity and t-Closeness:[40] k-Anonymity, I-Diversity, and

t-Closeness are anonymization techniques that are used to protect personal data by making it harder to identify individuals within a dataset.

- k-Anonymity ensures that each person's information looks the same as at least k-1 other people in the dataset. For example, if your age, ZIP code, and gender are listed, there would be at least k people with the same combination, so no one can easily tell which data belongs to you. The downside is that even if people can't identify you directly, they might still guess sensitive information if everyone in your group shares the same detail, like a medical condition.
- I-Diversity builds on k-Anonymity by adding a requirement for diversity in sensitive attributes. It ensures that within each group of k indistinguishable records, at least I different values for sensitive information (like medical conditions or income levels) exist. This means that within a group of indistinguishable records, there must be a variety of sensitive data in order to make it harder to detect information that belongs to a specific individual.
- t-Closeness takes it even further by ensuring that the sensitive information in each group is pretty similar to the overall dataset. This way, even if someone knows your group, it's still tough to figure out personal details because the data doesn't give anything away.

These techniques can help to ensure that personal information is not disclosed in a way that can be attributed to a specific individual, and are especially important in cloud computing, where data may be stored, processed, and shared across multiple locations and entities

Privacy Model	Description
Privacy by Design (PbD)	Embeds privacy protections into cloud systems from the start.
Privacy Impact Assessment (PIA)	Systematically identifies and mitigates privacy risks in cloud services before deployment.
Contextual Integrity	Ensures data sharing aligns with the original context and social norms of its collection.
k-Anonymity, l-Diversity, and t-Closeness	Anonymization techniques that protect against re-identification of individuals in datasets.

# 4.3 Core Components of Cloud Privacy

The core components of privacy in the cloud are based on the same fundamental data privacy principles that we know, except that in this case, these components are specifically adapted to face the unique challenges that appear when an organization adopts cloud computing. In this case, the confidentiality, integrity and availability of data are still protected, with the addition of some extra privacy enhancement measures and ensuring compliance with relevant regulations. As it was mentioned above, the cloud introduces some distinct challenges, like losing direct control over your data, sharing resources in multi-tenant environments, dealing with transborder data flows, and navigating the shared responsibility model between cloud providers and customers. Because of these complexities, a more fine-grained approach to privacy that can be implemented with the use of strong encryption, adoption of privacy-enhancing technologies, and careful management of contracts and agreements with cloud service providers in order to ensure that data stays protected is needed. Below, we'll take a closer look at some of the core components of Cloud Privacy:

- 1) **Confidentiality**: Confidentiality is all about making sure sensitive information stays out of the wrong hands.<sup>[12]</sup> This is especially important in the cloud, where sensitive information is stored on servers managed by third parties, which can increase the risk of exposure.<sup>[33]</sup>
- 2) **Integrity**: Integrity ensures that data is kept accurate and complete and that it isn't altered or tampered with, whether it's being stored, processed, or transmitted.[12][25] To maintain data integrity, systems need to be protected from unauthorized changes and guarded against malicious attacks that could corrupt the data or the environment it's processed in.[42]
- 3) **Availability**: Availability ensures that authorized users can access their data whenever they need it.[25] This involves putting safeguards in place to prevent things like denial-of-service attacks and making sure there are solid business continuity and disaster recovery plans in place.[12][25] For Cloud Service Providers, it's especially important to maintain a resilient and secure infrastructure to keep services running smoothly and reliably.[12]
- 4) Access Control: Access Control involves recruiting robust mechanisms for identity and access management (IAM) like: authentication, authorization, and the enforcement of least privilege principles to limit access only to those who need it.[25][33] Multi-factor authentication is also an important control for privileged users. It is also necessary to ensure that there are formal processes to detect and prevent unauthorized access to the cloud.[28]
- 5) **Compliance with Privacy Regulations**: Compliance guarantees that data is stored in accordance with applicable laws, regulations, and industry standards that are in effect in each country.[12][28] This venture is particularly complex when it comes to cloud environments given the global and dynamic nature of data flows and also because various jurisdictions have differing data privacy laws.[12] Cloud providers should exercise reasonable security practices to protect personal information and be transparent about them.

- 6) User-Centricity and User Control: User control is about giving users the power to manage their own data and privacy settings.[12] User-centricity is all about putting users in control of their own data by making privacy a top priority from the start.[26] Instead of leaving decisions about data in the hands of service providers, this approach lets users decide who can access their information, when it can be used, and gives them the freedom to withdraw consent whenever they want. A big part of this is offering granular control, so users can manage permissions on a case-by-case basis instead of being stuck with one-size-fits-all settings.[26] By making privacy a core part of the design, not just an afterthought, user-centricity promotes transparency and builds trust between companies and users.[26] It's a big shift from traditional systems where data is controlled by service providers, and the user has little visibility or control.
- 7) Data location and sovereignty: Data location refers to the physical or geographical locations where data is stored and processed which can be especially difficult to pinpoint when it comes to cloud computing as the data may be stored in multiple data centers across different jurisdictions.[33][39] Data sovereignty highlights that data is subject to the laws of the country where it is located.[23] These two concepts have a significant impact on cloud privacy since different laws and regulations can apply based on where the data is located, a fact that makes it especially challenging ensuring compliance with all the applicable privacy laws for organizations. Some countries have specific regulations regarding the geographical location of the machines on which personally identifiable data is stored.[12][33] Meeting compliance requirements is difficult because global legislation is complex, including export restrictions and data retention restrictions.[12][33] Legal advice is often required to navigate transborder data flow restrictions, and care must be taken to delete data when appropriate.[12] A cloud provider should inform the customer about the geographical locations of their servers and the countries where they can store the customer's data, and customers should pay attention to information from the provider about the jurisdictions where data is stored and processed.[13][33]
- 8) **Transparency**: Cloud providers need to be transparent about their security practices, data handling procedures, and the location of data storage and they should provide clear information about the security controls they use, their data retention policies, and how they comply with regulations.[12][13] It is important that customers have access to audit logs to help investigate potential security incidents.[13]
- 9) Auditing and Monitoring: Auditing and monitoring help ensure that security and privacy policies are being followed and can detect potential breaches.[12][24] Auditing is a structured review of the cloud environment to check how well security measures are working and whether regulatory requirements are being met.[27] This might involve reviewing access controls, data handling practices, and the use of security protocols.[12] On the other hand, monitoring is all about continuously tracking system activities to spot unusual behavior or possible security threats, like by watching access logs, network traffic, and system performance in real-time.[25][33] Both auditing and monitoring provide transparency and

accountability, which are necessary to build trust in cloud environments.[12][33] They can also assist in detecting data breaches, ensuring that personal information is handled according to legal and organizational standards.[13][24] In cloud environments, where users lack direct control over the physical infrastructure, auditing and monitoring are essential tools for gaining visibility and assurance regarding the security and privacy of their data.[12][24]

- 10) **Data Retention**: Data retention is all about deciding how long to keep data and when to delete it.[12] Companies hold onto data for different reasons—whether it's to meet legal requirements, like tax or audit regulations, or for business purposes, like tracking customer interactions or improving services. However, keeping data longer than necessary can increase the risk of privacy breaches or unauthorized access, especially when that data is stored in the cloud across different servers and locations.[12] A good data retention policy finds the right balance: it keeps data for as long as it's needed, but makes sure it's securely and completely deleted once it's no longer useful. This means sensitive information is properly erased or destroyed to prevent it from falling into the wrong hands.
- 11) **Anonymization and Pseudonymization**: Anonymization and pseudonymization are methods that are used to protect privacy by modifying data so individuals can't be easily identified.[12] Anonymization involves completely removing or masking personally identifiable information (PII) such as names, ID numbers, or account details, making it impossible to trace the data back to a specific person.[43] This might include techniques like data masking, which scrambles or hides identifying details, and removing quasi-identifiers like specific dates that could indirectly reveal someone's identity.[43] On the other hand, pseudonymization replaces identifying information with codes or pseudonyms, so while the data can still be analyzed, it's harder to link it directly to an individual without additional information.[12] Both of these techniques are useful in cloud computing to reduce the risk of unauthorized access or misuse of personal data.[12] However, it's important to know that the legal status of anonymized or pseudonymized data isn't always clear. Depending on how the data is processed, it may or may not still be considered personal information, which affects whether it's subject to privacy laws and regulations.[12]
- 12) **Data Minimization**: Data minimization is a fundamental principle of data privacy that emphasizes collecting, processing and maintaining the personal information necessary only for a specific purpose and only for as much time as is required.[12][44] In relation to cloud computing, minimization has direct implications for privacy since it reduces the amount of sensitive data exposed to possible breaches or misuse.[35] This means less vulnerability because the data collection is reduced to a minimum; few people have access, and the period of storage is short. By limiting how much data is collected, fewer people have access to it, and the shorter storage time means less risk of it being compromised.[40]
- 13) **Supply Chain and third Party Management**: This measure is particularly important as cloud providers often rely on third parties for various services.[13][27] Therefore, it is necessary to ensure that third parties also meet the required security and privacy standards.[28][42]

- 14) **Incident Response**: Incident response is a crucial part of cloud security that directly affects privacy.[24] It's all about having organized processes in place to detect, respond to, and recover from security incidents that could put sensitive data at risk.[14] Good incident management helps reduce the impact of data breaches and keeps personal information protected.[12] This involves having a well-defined incident response plan that's regularly tested, setting up a Computer Emergency Response Team (CERT), and establishing clear steps for reporting, containing, and fixing security issues.[24][44] The main goal is to limit the damage, speed up recovery, and be transparent with customers about what happened.[44] Without proper incident management, organizations risk serious privacy breaches, reputation damage, and potential legal consequences.
- 15) **Contracts and SLAs with Privacy Clauses**: Cloud Service Providers should be able to clearly define responsibilities, security measures and data protection requirements, including the location of data storage and transfer.[12][13] They should also be able to address the possibility of data breaches and incident response.

#### 4.4 Privacy in Different Cloud Models

Privacy varies among different cloud models due to the fact that each model offers a different level of control, responsibility, and data exposure to both the cloud service provider and the cloud customer. The main factors that are affecting privacy in cloud models are who manages the infrastructure, who has access to the data, and how it is shared or stored.

First off, Public Clouds present the highest risks when it comes to privacy as they heavily rely on infrastructures that are provided by third-party cloud vendors such as AWS, Microsoft Azure, or Google and are available to the general public.[14] Since they operate on a multi-tenant model and the resources are shared between different organizations and users, the data exposure risks rise significantly.[12] Along with that, the data that is being stored in this type of cloud model can be subject to government surveillance at any point or time and the data proliferation across different locations feature can make tracking and controlling data particularly demanding.[12] Since the risks are plenty when it comes to this model, implementing it usually involves putting up measures that aim at limited user control over data storage, access, and protection, raising concerns about unauthorized secondary usage and data breaches.[12] The shared responsibility model in public clouds means that both CSPs and customers have security responsibilities, with the customer being responsible for their own data.[25] Private clouds are exclusively designed for a single organization and can only be accessed via a private network.[14] They offer better control over data and infrastructure, reduce data exposure risks, and allow the utilization of already existing security

measures to be used in order to protect sensitive information.[12] Private clouds can be managed internally or by a third party, and they can be hosted on-site or off-site, which affects how much control the organization has over its data.[14] While private clouds offer stronger security compared to public clouds, they come with higher costs—maintaining hardware, infrastructure, and IT teams can be expensive. They also lack the flexibility of public clouds, making it harder to scale quickly or access services from anywhere and may extend services across public networks.[12] However, because data stays within the organization's environment, private clouds are often seen as a safer choice, especially for businesses in highly regulated industries like finance, healthcare, and government.

Finally, hybrid clouds are a blend of private and public clouds and offer organizations the flexibility to move data and applications between the two.[14] This setup gives organizations flexibility when it comes to moving data and applications between environments while also helping them find a balance between cost, security, and performance.[12][14] When it comes to managing a hybrid cloud however, things aren't always easy. Since in this model data can be stored in multiple places, including public environments, security and privacy risks similar to those seen in public clouds can be introduced.[12][14] On top of that, managing services across both CSP facilities and their own premises can become especially challenging for organizations.[12]

privacy. Organizations really have to think of what their priorities are, how much control they need over their data, and what their budget is before moving to a decision.

## 4.5 Privacy Challenges in Cloud Computing

Cloud computing presents several privacy challenges stemming from its outsourcing, multi-tenancy, and dynamic provisioning nature. These challenges can be broadly categorized into issues related to data control, security, compliance, and trust:

1) Loss of Control: One of the biggest challenges with cloud privacy is that users often have limited control over their data once it's stored and processed in the cloud.[13][24] This is especially true in Software-as-a-Service (SaaS) models, where the cloud provider is responsible for managing and storing the data, leaving users with less visibility and control over how it's handled.[12] This lack of control raises concerns about how data is used, including the risk of unauthorized access, misuse, or even resale. [12][42] In many cases, customers have to trust the cloud provider to manage security, but they don't always have a say in key decisions like vulnerability assessments, penetration testing, or port scans. Essentially, once data moves to the cloud, users give up some level of control, which can make it harder to ensure privacy and security.[13]

- 2) **Security Risks**: Cloud computing can amplify security risks, including data breaches, unauthorized access, and data leakage.[11][18][23] The **Multi-tenancy** nature of cloud computing, where resources are shared among multiple users, can lead to cross-virtual machine side-channel attacks and other vulnerabilities. [42] There is also a risk of unwanted access by foreign governments, especially when data is stored in countries with laws that allow surveillance, such as the US Patriot Act.[12]
- 3) Compliance Complexity: Achieving compliance with data protection laws and regulations can be difficult in the cloud.[11][38] The dynamic and global nature of cloud services, combined with a complex service ecosystem, makes it challenging to comply with transborder data flow restrictions and other legal requirements.[12] There can also be conflicts between national laws and service level agreements (SLAs). [11][13] Additionally, the lack of standardization in cloud processes, including APIs, makes it challenging to switch cloud providers without expense and pain.[11]
- 4) **Trust and Transparency**: Building trust in cloud services is essential for user adoption.[12][13] A lack of transparency about where data is, who owns it, and how it is being used can lead to suspicion and distrust.[13] Since users are often unable to use technical mechanisms to protect their data, they must instead rely on contracts and trust mechanisms.[12] Weak trust relationships within the cloud service delivery chain, such as when cloud providers subcontract services, can introduce significant business risks.[12][13]
- 5) **Data Breaches and Leakage**: Data breaches and leakages remain a critical concern in cloud environments.[23][38] The risk of data loss or leakage is exacerbated by the dynamic and distributed nature of cloud computing.[12] Sensitive data stored in the cloud is at risk of being stolen or exposed by both insiders and external attackers.[42]
- 6) **Loss of Governance**:[12] Outsourcing to cloud service providers (CSPs) often involves a transfer of control, which can jeopardize security due to poor role assignments or conflicting SLAs. The loss of governance and control is a top risk of cloud computing, particularly for infrastructure as a service (laaS).
- 7) **Data Deletion**: There are privacy concerns regarding the proper deletion of data in the cloud, especially when virtual storage devices are reused.[12][26] Ensuring that data has been completely destroyed can be difficult, particularly in dynamic cloud environments.[11][12]
- 8) **Data Location and Proliferation**: Cloud environments often involve data proliferation, where data is replicated and stored in multiple locations.[12] This makes it difficult to track where data is stored, which can complicate compliance with transborder data flow requirements.[12][13] The dynamic nature of cloud resources further complicates this, as the physical location of servers can be hard to determine.[12] Data may also be stored in multiple jurisdictions, raising questions about which laws apply where.[12][13]

In summary, cloud computing introduces a complex web of privacy challenges. Organizations must address these challenges through a combination of technical safeguards, legal contracts, and robust governance practices to protect user data and build trust in cloud services

# 4.6 Best Practices for Mitigating Privacy Challenges

To mitigate the privacy challenges associated with cloud computing, organizations can adopt several best practices that span technical, organizational, and legal domains. These practices aim to enhance data protection, ensure compliance, and build user trust:

- Privacy by Design and Default: Embedding privacy considerations into the design of cloud systems and services from the outset is crucial.[12][26] This includes implementing data minimization techniques to limit the amount of personal data collected and processed, as well as ensuring that privacy settings are enabled by default.[26] Privacy by design also encompasses using technologies that support data anonymization and pseudonymization as well as secure data deletion mechanisms.[26][43]
- 2) Data Encryption: Employing strong encryption methods to protect data both in transit and at rest is essential.[26][43] This involves using appropriate cryptographic algorithms and protocols, and managing encryption keys securely.[26] Layered encryption, which uses different encryption types depending on data classification, can provide additional protection. [26] Client-side encryption, where data is encrypted before it leaves the user's device, can also be considered to enhance security and privacy, even though it's not widely adopted.[26]
- 3) Access Control and Authentication: Implementing robust access control mechanisms to ensure that only authorized users can access sensitive data is vital. [26][44]This includes using strong authentication methods, such as multi-factor authentication, and applying the principle of least privilege to limit access to the minimum necessary for each user's role.[25][44]
- 4) **Privacy Impact Assessments (PIAs):** Conducting PIAs before deploying new cloud services or applications can help identify and mitigate potential privacy risks.[12][44] PIAs provide a systematic process for evaluating the possible future effects of a proposed activity on an individual's privacy. [12] These assessments should also address the unique challenges presented by cloud environments, including data proliferation and transborder data flows. A PIA is a systematic process that identifies and addresses privacy issues in an information system.[12]
- 5) **Data Governance and Policies:** Establishing clear data governance policies and procedures is essential for maintaining data privacy and security in the cloud.[23][40] This includes defining data access control policies, data usage policies, data retention policies, and incident response plans.[44] Organizations should also implement mechanisms to ensure that data handling complies with legal and regulatory requirements.[43]
- 6) **Vendor Selection and Due Diligence:** Organizations should carefully vet cloud service providers (CSPs) to ensure they have appropriate security controls and privacy practices.[26][44] This includes reviewing the provider's certifications (such as ISO/IEC 27001/2 or ISO/IEC 27017/18), security protocols, and incident response

capabilities.[44] Contracts with CSPs should clearly define responsibilities and require specific security controls.[23][24][44]

- 7) **Incident Response and Monitoring:**[44] Establishing a robust incident response plan is vital to address data breaches or privacy violations. This involves implementing continuous monitoring for data leakage and loss and establishing a Computer Emergency Response Team (CERT) and Privacy Team. The incident response plan should include clear procedures for validating breaches, assigning an incident manager, and notifying affected parties.
- 8) **Transparency and Accountability:** Organizations should be transparent about their data handling practices and accountable for their actions.[12] This can be achieved by providing clear and accessible privacy policies, and implementing mechanisms for PII principals to make complaints, concerns, or questions and to receive responses.[35] Transparency in data use and control can foster trust and confidence among users.[12]
- 9) **Compliance with Regulations:** Organizations must adhere to applicable data protection regulations, such as GDPR and HIPAA.[40][43] This involves understanding legal requirements for data collection, use, storage, and transfer and ensuring that cloud deployments are compliant with these regulations.[12][43]
- 10)**Regular Audits and Assessments:** Periodic security and privacy audits are essential to verify the effectiveness of implemented controls and ensure compliance. [44] These audits should include paper-based, interview-based, and on-site system checks.[44] It's important to also assess if the policies are being correctly applied and to review security measures, especially on VM instances and default settings.[13][27]
- 11)**Training and Awareness:** Conducting regular privacy and security training for all employees, contractors, and volunteers is critical.<sup>[44]</sup> This ensures that everyone involved in handling data is aware of the privacy requirements, potential risks, and security protocols.

By implementing these best practices, organizations can significantly reduce privacy risks associated with cloud computing, maintain regulatory compliance, and foster user trust.

# **Chapter 5: Compliance in Cloud Computing**

Compliance in Cloud Computing is an especially complicated and important aspect of cloud infrastructures that requires the collaboration of both Cloud Service Providers (CSPs) and Cloud Service Customers (CSPs). [28] It does not only have to do with deploying security measures, it also involves being in line with several types of laws, regulations, industry standards and organizational policies that are designed to protect data and maintain privacy and security in cloud environments.

In this scope, on one hand, Cloud Service Providers have to make sure that their infrastructures conform with known security compliance frameworks such as ISO 27001, SOC 2 or FedRAMP to provide a secure foundation for their customers. On the other hand, Cloud Service Customers must make sure that their applications are configured properly and their data is handled responsibly by adhering to regulations like GDPR, HIPAA, or PCI DSS, depending on the industry they belong to and their geographical location. It is imperative for these two actors to work together, communicate clearly, plan diligently and hold regular audits in order to solve the cloud computing compliance issue.

## 5.1 Legal and Regulatory Landscape

In the context of cloud security and privacy it is extremely important for organizations to adhere to a variety of legal and regulatory mandates. These regulations are typically designed to protect sensitive information such as personally identifiable information (PII), financial records, healthcare data and other critical assets an organization may possess. They also differ significantly based on the industry an organization belongs to, its location, and the type of data it handles which basically means organizations must remain informed and adaptable at all times.[12]

Some examples of these regulatory standards are the following:

1) General Data Protection Regulation (GDPR): The General Data Protection Regulation (GDPR) is the toughest privacy and security law in the world. Though it was drafted and passed by the European Union (EU), it imposes obligations onto organizations anywhere, so long as they target or collect data related to people in the EU. The regulation was put into effect on May 25, 2018. The GDPR will levy harsh fines against those who violate its privacy and security standards, with penalties reaching into the tens of millions of euros.[29] GDPR basically dictates how organizations should collect, store, process, and share personal data, giving individuals greater control over their information. Some of the key principles of GDPR are: transparency, accountability, and data minimization which basically means that organizations should only collect and use data that is necessary to them. Organizations must also obtain explicit consent for data processing, provide individuals with access to their data, and ensure it can be corrected or deleted upon request. Non-compliance with GDPR can lead to significant fines.

- 2) California Consumer Privacy Act (CCPA):[30] The California Consumer Privacy Act of 2018 (CCPA) gives consumers more control over the personal information that businesses collect about them. Also, the CCPA regulations provide guidance on how to implement the law. It grants consumers rights such as: the ability to know what data is being collected about them, the right to request the deletion of their data, the right to opt-out of the sale of their data, and the right to non-discrimination for exercising their CCPA rights. As of November of 2020, California voters approved Proposition 24, the CPRA, which amended the CCPA and added additional privacy protections that began on January 1, 2023. As of January 1, 2023, consumers have new rights in addition to those above, such as: 1) The right to correct inaccurate personal information that a business has about them; and 2) the right to limit the use and disclosure of sensitive personal information collected about them. The law applies to businesses that meet specific thresholds, such as earning over \$25 million annually or handling data from more than 50,000 consumers. CCPA covers a broad range of personal information, including names, IP addresses, geolocation, and online identifiers. Businesses must comply or face fines for violations, with the goal of increasing transparency, protecting consumer privacy, and holding companies accountable for responsible data use.
- 3) Payment Card Industry Data Security Standard (PCI DSS):[31] The Payment Card Industry Data Security Standard (PCI DSS) is a globally recognized information security standard used to handle credit cards from major card brands. Basically this standard ensures that all organizations that accept, process, store, or transmit credit card information do so securely. The standard was developed by major credit card companies like Visa, MasterCard, and American Express, and its use is mandated by the card brands. It was created to better control cardholder data and reduce credit card fraud. PCI DSS compliance is mandatory for businesses handling payment card information, with non-compliance resulting in potential fines, increased risk of data breaches, and damage to reputation. Validation of compliance is performed annually or quarterly with a method suited to the volume of transactions:1) Self-assessment questionnaire (SAQ), 2) Firm-specific Internal Security Assessor (ISA) 3) External Qualified Security Assessor (QSA).
- 4) Health Insurance Portability and Accountability Act (HIPAA): The Health Insurance Portability and Accountability Act (HIPAA) of 1996 establishes federal standards protecting sensitive health information from disclosure without patient's consent.[32] It basically makes sure that Protected Health Information (PHI), a type of sensitive information, is handled securely and responsibly and can only be accessed by authorized individuals. HIPAA applies to healthcare professionals and their business associates and demands the use of security measures like encryption, access controls and regular audits. It also gives patients more control regarding their health information, such as the right to view their medical files and request corrections. The US Department of Health and Human Services issued the HIPAA Privacy Rule to implement HIPAA requirements.[32]

In order for organizations to meet said legal mandates and regulations, they must implement robust measures such as encryption, access control, and monitoring systems. Failing to comply with these measures does not only mean that hefty fines and legal actions will come into play but their trust and reputation will also be at stake. As mentioned in the "Code of practice for information security controls based on ISO/IEC 27002 for cloud services": [33]

The cloud service provider should inform the cloud service customer of the legal jurisdictions governing the cloud service and should identify its own relevant legal requirements (e.g., regarding encryption to protect personally identifiable information (PII)). This information should also be provided to the cloud service customer when requested. The cloud service provider should provide the cloud service customer with evidence of its current compliance with applicable legislation and contractual requirements.

Data location and residency are also very important factors when it comes to ensuring compliance with legal and regulatory standards. Organizations need to know when and where their data is stored and make sure that they comply with the laws of the regions they operate in as data that is perceived to be secure in one country may not be perceived as secure in another country or region.[23] This task however can be especially difficult when it comes to cloud environments where data may be distributed across multiple countries meaning they have to adhere to data protection and privacy laws that regulate cross-border data transfers.[12]

Another equally important issue for the organizations is determining whether their Cloud Service Provider (CSP) is acting as a data controller or a data processor since this distinction affects their legal responsibilities.[12] On one hand, data controllers decide how and why personal data is used, while on the other hand, processors handle data on behalf of the controller. Understanding this distinction is particularly crucial for organizations as it can help them meet compliance requirements and avoid legal risks.

## 5.2 Standards and Frameworks

Standards and frameworks play an especially important role when it comes to maintaining cloud security and privacy as they provide structured directions and best practices that are suited for cloud environments. They make sure to cover all critical security areas such as: access control, data protection, encryption, incident response and risk management as they basically act like some sort of guideline that helps organizations implement proper security measures in order to comply with industry expectations and complex regulatory requirements. Some key standards and frameworks include:

1) **ISO 27001**: ISO 27001 is an information security management system standard (ISMS) published by the International Organisation for Standardisation (ISO) and

the International Electrotechnical Commission (IEC).[12] It specifies the requirements for establishing, implementing, maintaining, and continually improving an information security management system for public, private, government, or not-for-profit organizations worldwide [12][34]. Certification to ISO 27001 strengthens an organization's information security capabilities by mitigating risk and ensuring regulatory compliance.[34]

- 2) ISO/IEC 27017:[33] ISO/IEC 27017 is a standard (that is based on ISO/IEC 27002, which is a code of practice for information security control) and provides guidelines for information security controls applicable to the provision and use of cloud services. It offers additional implementation guidance for relevant controls specified in ISO/IEC 27002, as well as additional controls and implementation guidance specific to cloud services. This standard is intended for both cloud service providers and cloud service customers. It is designed to mitigate risks associated with the technical and operational features of cloud services. The standard provides controls and implementation guidance, and it helps organizations perform information security risk assessments and risk treatments in the context of cloud service use. The controls and guidance provided in ISO/IEC 27017 can be selected by cloud service customers and providers and augmented with additional controls if needed.
- 3) ISO/IEC 27018: ISO 27018 is an international standard that provides a code of practice for the protection of Personally Identifiable Information (PII) in public clouds acting as PII processors and it was created specifically for data privacy in cloud computing.[33][36] This standard was built upon ISO/IEC 27002, offering additional implementation guidance and cloud-specific controls for PII protection. It is designed to mitigate risks associated with cloud services and is based on the principles of ISO/IEC 29100 and applies to both cloud service providers (CSPs) and cloud service customers (CSCs) covering areas such as enabling PII principals to exercise choice and consent, data minimization, secure disposal of PII, as well as use, retention, and disclosure limitations. [33][35][36]
- 4) NIST Cybersecurity Framework (CSF): The NIST Cybersecurity Framework (CSF) is a voluntary, consensus-based, industry-led set of standards, guidelines, best practices, methodologies, procedures, and processes designed to cost-effectively reduce cyber risks to critical infrastructure.[25] It was created as a result of the Cybersecurity Enhancement Act of 2014.[20] This framework is widely accepted and adopted by U.S. enterprises and governments of other countries.[25] It provides a structure for managing cybersecurity risk, focusing on core functions such as: Identify, Protect, Detect, Respond, and Recover. The framework also emphasizes the importance of a risk-based approach that should be iterative. The framework's functions are not distinct product areas but rather

are integrated into various security technologies.[18][20] The NIST CSF can be used to ensure cloud-enabled business functions are at least as secure, and ultimately more secure, than they were before the availability of cloud services. Some of the NIST SPs that are related to cloud computing are: NIST SP 500-291, NIST SP 500-293, NIST SP 800-144, 500-332, etc.

5) **Cloud Security Alliance (CSA) Cloud Controls Matrix (CCM)**: The Cloud Security Alliance (CSA) is a non-profit organization that promotes research into best practices for securing cloud computing.[13] The CSA Cloud Controls Matrix (CCM) is a framework developed by the CSA to provide fundamental security principles for cloud providers and to help cloud customers assess the overall security risk of a cloud provider. It provides an overview of audit attributes for a cloud infrastructure and classifies which cloud service models and infrastructure components are affected by these attributes.[12] The CCM is designed to provide a set of security controls that can be used to ensure a secure cloud environment. It is intended to assist organizations in evaluating the security of their cloud providers by providing a structured approach to assessing the security controls in place.[28] The CCM can be used to gauge a Cloud Service Provider's (CSP) security controls, enabling cloud users to have trust in the CSP's services.[11]

By following and adhering to these standards, organizations are not only strengthening the security posture of their establishments but they also build trust with their customers and stakeholders.

# Conclusion

Cloud Computing has played an especially important role in reshaping the nature of the digital landscape as it introduces revolutionary ideas regarding flexibility and scalability as well as cost-effective solutions in regards to storing, processing and accessing data. However, its unique characteristics come with their own sets of security and privacy considerations and challenges. To overcome said challenges organizations must be aware of the risks that come hand in hand with cloud computing and be sure to implement a right combination of technological safeguards and regulatory compliance. They must also keep in mind that neither security nor privacy are static concepts that do not change with the passage of time and strive to adapt to the constant new normal of things. Emerging technologies such as homomorphic encryption and zero trust architectures along with evolving industry standards for example will continue to shape the future of cloud security and should be known to cloud service customers. A cloud service environment cannot be fully realized if security and privacy are not at the forefront of its development and since the adoption of cloud services is getting more and more common the need for extensive security strategies and responsible data management is now more evident than ever. In order to move towards a safer and more privacy-conscious cloud ecosystem cloud service providers will have to collaborate with cloud service customers, regulatory bodies and end-users.

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