## RAPID

# How to configure an External Ticketing Connection to ServiceNow (SNOW) for Remediation Projects

#### Prerequisites

- Ensure the ServiceNow instance (on-premise or cloud-based) is reachable from the Rapid7 Insight Platform IP addresses for your data region. You may need to configure new firewall rules, if applicable. See <u>Configure communications with the Insight Platform</u>.
- Ensure certain Access Controls have been enabled and properly configured. Refer to Configuring Access Control rules in our documentation for the specific configuration parameters.

Please note that the *ServiceNow Vulnerability Response module* is not a requirement for this integration to work. Presently, only HTTP Basic authentication over TLS (HTTPS) is supported, and there are no options for Single-Sign-On (SSO) or Multi-factor Authentication (MFA) enforcement at this time.

InsightVM will initiate the connection and create ServiceNow Incident tickets (INCs) for each solution listed in a Remediation Project configured with the aforementioned ticketing connection. For multiple projects and **remediation teams, it is not necessary to create multiple ticketing connections to ServiceNow as a single connection can use assignment rules to properly delegate** tickets to the appropriate remediation teams (HelpDesk, Server Operations, Development, Security, etc.). Additionally, Remediation Projects that were created prior to setting up a ticketing connection can be modified to use a connection that has been created afterward.

### **Creating the Ticketing Connection**

This can be done in either the *Management* page or the *Remediation Projects* page of InsightVM. For this document's purposes, we will be using the Management page.

insightVM					
仚	номе	<   Manageme	nt		
	DASHBOARD	<ul> <li>Migrate your vulnerable</li> </ul>	orchestrators to kee	p your environment se	cure Action needed
Ţ	ASSETS	Connections	Queries	Collectors	Org Settings
Ŕ	VULNERABILITIES	Connections			SNOW Dev Env
$\oslash$	REMEDIATION PROJECTS	All			
$\bigtriangleup$	GOALS AND SLAS	Ticketing (1)		_	Type: ServiceNow
°L.	AUTOMATION	JIRA (0)		Add	🖉 Edit   🗑 Delete
₽‰	AUTOMATED ACTIONS	ServiceNow (1)			
Q	POLICIES ~	Asset Data (U)			
~	REPORTS ~	AWS Security Hub (0)		Add	
≣	ADMINISTRATION				
<b>\$</b>	MANAGEMENT				

- 1. Click Management.
- 2. Under Connections  $\rightarrow$  Ticketing, click Add.
- 3. The Add Ticketing Server blade will appear. The first section will require:
  - a name for the connection (SNOW DEV, SNOW Prod, whatever makes contextual sense)
  - the ServiceNow instance's URL
  - the ServiceNow user account with the admin role that has been provisioned specifically for InsightVM to use (no other ServiceNow users should be using this account)
    - i. If you have your ServiceNow instance configured such that user accounts must include an email address, ensure you use the full *local-part@domain.tld* formatted address in the username field.

- The password to the ServiceNow user account with the admin role is provisioned specifically for InsightVM to use.
- 4. Click Save.

Add Ticketing Server		×
Connection Settings Solution Status Mapping Configurations	Connect to a JIRA ticketing server Create a connection to your instance of a ticketing program such as JIRA. In these three steps, we will guide you through adding a connection to one JIRA project and issue type, as well as configuring rules.	
	Name SNOW Dev Env URL https:// mysnowinstance@servicenow.com Username / Email	
	ivmsnowadmin@servicenow.c@m Password / Token Ivmsnowadminpassword (will be masked)	
	Save Cancel	

5. The second section will map the project solution's statuses to counterparts in ServiceNow. For both of InsightVM's solution statuses, under the Ticketing System Project Status dropdown, you will find the available ticket statuses retrieved from your ServiceNow instance. Recommended statuses are as follows:

#### $\circ \quad \text{Awaiting Verification} \leftrightarrow \text{Resolved}$

 This means when the assignee of the ServiceNow ticket sets the ticket status to Resolved, the solution in the Remediation Project will be set to Awaiting Verification thus the asset needs to be re-assessed by InsightVM either through an agent assessment or through an authenticated Scan Engine-based scan to confirm the remediation was successful.

- Will Not Fix ↔ On Hold (or some other meaningful ticketing status indicating it cannot be resolved or completed)
  - i. This means that the project solution could not be applied to the assets in question for a reason the remediator team will have to explain and seek business approval.
- 6. Click Save.

E	dit Ticketing Server		×			
	Connection Settings Solution Status Mapping Configurations	Set up Solution Status Mapping for SNOW Dev Env Match each remediation status in InsightVM to a project status in your ticketing program. Create desired states in ServiceNow prior to mapping.				
		Remediation Solution Status	Ticketing System Project Status			
		Awaiting Verification	Resolved + Add a status			
		Will Not Fix	On Hold (or a custom SNOW ticketing status of your choosing) + Add a status			
		* At least one Ticketing System Status must be selected for each Remediation Solution Status.				
		Save Cancel				

- **7.** The third section will specify one or more connection configurations. This will determine what fields in a ServiceNow ticket will be populated by InsightVM and how the ticket will be assigned.
  - Click on the **Ticketing Connection heading** to select Incident in your ServiceNow instance.
  - Click Save.
  - Use the **Ticketing Project and Field Mapping heading** to specify which ticket fields to

populate.

- This screen will be extensive as a ServiceNow ticket can have many fields. InsightVM provides some default values in specific fields, but you can adjust these as you see fit for your organization and processes.
- ii. For variable data, such as asset names, IP addresses, vulnerability IDs, and solution text, InsightVM can use variable names to populate the fields accordingly. Refer to the following table to see the syntax available (this help is also available by clicking the Syntax Help button):

Remediation Ticket Integration	Field Description
\$PROJ_UUID	The project uuid.
\$PROJ_NAME	The project name.
\$SOL_NAME	The solution name.
\$SOL_ADDL_INFO	Solution Additional Information.
\$SOL_FIX	Solution Fix Steps
\$SOL_URL	Solution Reference URL
\$ASSET_IP_LIST	A comma delimited list of asset IPs.
\$ASSET_OS_LIST	A comma delimited list of asset OS's.
\$ASSET_NAME_LIST	A comma delimited list of asset names.
\$VULN_ID_LIST	A comma delimited list of vulnerability IDs.

Edit Ticketing Server			×		
Connection Settings	< SNOW Dev Env				
Solution Status Mapping	Ticketing Connection	Ticketing Project and Field Mapping	Assignment Rules		
configurations	Field Mapping for ServiceNow Project SNOW Dev Env				
	Specify values to be set when tickets a remediation data on the tickets. Sugge	re created. The Syntax Help contains varial sted default values have been provided.	bles you can use to include		
			Syntax Help		
	Name	Default Ticket Template			
	Optional				
	actions_taken				
	active	🔵 True 🔵 False			
	activity_due	<ul> <li>Do not set date</li> <li>Match the remediation project due If the remediation project does not the past:</li> </ul>	date have a due date or due date is in days after ticket creation date		
		Match the remediation project due days after ticket creat	ion date		
	additional_assignee_list				
	approval Save > Cancel		2		

- 8. Click Save.
- 9. Use the **Assignment Rules heading** to create a ruleset defining how the tickets will be assigned to users and groups in ServiceNow.
  - There can be multiple rulesets that define different remediation teams (HelpDesk, Server Administrators, Developers, etc.). The available assignees and groups selected in the associated dropdown menus will come from ServiceNow.
    - i. If the desired user and/or group is not seen, consult with your ServiceNow Administrator to ensure those user(s) and group(s) exist.
  - The ruleset priority determines in what order the rules are applied when the system determines who gets assigned the ServiceNow ticket.

- The ruleset criteria is defined using InsightVM's Query Builder to filter down the assets. Please refer to our documentation for more details on <u>Query Builder</u> and its syntax.
- A **Default Assignee** and a **Default Group** must be defined as the user and group that will receive the ServiceNow tickets if none of the rulesets match. This could be described as the Security team so they can verify internally who the ticket should be assigned to.

Edit Ticketing Server					×	
Connection Settings	<   SNOV	V Dev Env				
Solution Status Mapping	Ticketing Con	nection Ti	icketing Project and Field Mapping	Assignment R	ules	
Configurations	Assignment Ruleset for ServiceNow Project SNOW Dev Env					
	does not meet	any rule criteria, it will be	assigned to the default assignee.			
	Rule Set Name*					
	Default Rule	Set				
	Default Assigne	e *				
		÷				
	Default Group *		1			
		÷	J			
					+ New Rule	
	Priority	Rule	Assignee	Group		
			Click New Rule to add a rule			
	Save >	Cancel				

- 10. Click Save.
- 11. Now that the ticketing connection has been configured, in step 5 of the *Remediation Projects wizard*, you can select a ticketing connection for the project to use. Once the project is created successfully, InsightVM will begin creating tickets based on the configuration of the ServiceNow ticketing connection.

- **12.** For projects that existed prior to the ticketing connection setup, you can edit those projects to include the ticketing connection as well.
  - Be sure to choose the ticketing connection as well as the correct ticketing template/ruleset combination to ensure the created tickets are assigned to the correct remediators in ServiceNow:

< SNOW DEV TEST PROJECT &					
PROJECT OVERVI	ew 🕜	17 Solutions	17 0 0 0 0		
DESCRIPTION			Open Reopen Closed Will Not Fix	Awaiting Verification	
CREATED ON	Thu, Sep 5, 2024	Export to		Run Validation Scan	
ASSETS AFFECTED	55 💿				
ASSETS	0%	Remediation Solut	ions (0 of 17 records selected)		
COMPLETED		Solutions			
PROGRESS	0%	Security Up	date for SQL Server 2019 RTM GDR for x64-bas	sed Systems (KB5040986)	
REMAINING TIME	a month	Security Up	date for SQL Server 2019 RTM GDR for x64-bas	ed Systems (KB5035434)	
DUE ON	Tue, Oct 8, 2024	Enable Cer	tificate Padding Check for Windows Systems		
Scope					
Specify Ticketing If applicable, specify a configured external ticketing system to automatically create, assign, and track remediation progress.					
Automated ticketing @					
The selection you make here can not be changed later.					
Choose a project connection					
	Server Name		Ticketing Template Name	Rule Set Name	
$\circ$	SNOW Dev Env		Default Ticket Template	Default Rule Set	
< Previous	Save and Continue >				

If you run into issues configuring a ticketing connection, please speak with your Technical Account Manager (TAM), your Customer Success Manager (CSM), or your Customer Advisor (Managed VM (MVM) and Managed Threat Complete (MTC) customers) or simply open a case with Rapid7 Support.