

Graphic Recordings

October 12, 2022

Software Engineering Institute
Carnegie Mellon University
Pittsburgh, PA 15213

Document Markings

Copyright 2022 Carnegie Mellon University.

This material is based upon work funded and supported by the Department of Defense under Contract No. FA8702-15-D-0002 with Carnegie Mellon University for the operation of the Software Engineering Institute, a federally funded research and development center.

The view, opinions, and/or findings contained in this material are those of the author(s) and should not be construed as an official Government position, policy, or decision, unless designated by other documentation.

NO WARRANTY. THIS CARNEGIE MELLON UNIVERSITY AND SOFTWARE ENGINEERING INSTITUTE MATERIAL IS FURNISHED ON AN "AS-IS" BASIS. CARNEGIE MELLON UNIVERSITY MAKES NO WARRANTIES OF ANY KIND, EITHER EXPRESSED OR IMPLIED, AS TO ANY MATTER INCLUDING, BUT NOT LIMITED TO, WARRANTY OF FITNESS FOR PURPOSE OR MERCHANTABILITY, EXCLUSIVITY, OR RESULTS OBTAINED FROM USE OF THE MATERIAL. CARNEGIE MELLON UNIVERSITY DOES NOT MAKE ANY WARRANTY OF ANY KIND WITH RESPECT TO FREEDOM FROM PATENT, TRADEMARK, OR COPYRIGHT INFRINGEMENT.

[DISTRIBUTION STATEMENT A] This material has been approved for public release and unlimited distribution. Please see Copyright notice for non-US Government use and distribution.

This material may be reproduced in its entirety, without modification, and freely distributed in written or electronic form without requesting formal permission. Permission is required for any other use. Requests for permission should be directed to the Software Engineering Institute at permission@sei.cmu.edu.

DM22-0929

Welcome!

DevSecOps Days 2022

Washington, D.C., October 12th



Keynote: Rise of the Software Defined Weapon:

Accurate Delivery or Lose

KYLE FOX

DOD systems
look like
COMMERCIAL systems

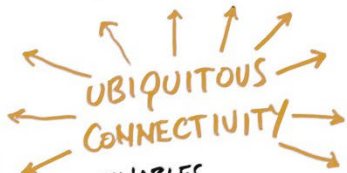


↑ SPACE-X
LEARNING
UNTIL
LAUNCH

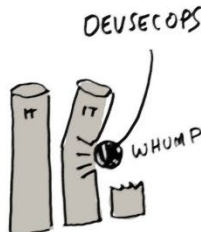
CONTINUOUS
DEV IN OP
ENVIRONMENT
WITH NO
COMPROMISE



SW-DEFINED
WEAPONS
ARE HERE

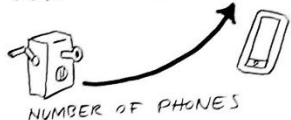


- ENABLES MOVEMENT AT SPEED & SCALE
- MAXIMIZES LEARNING
- BRINGS UNITY IN PURPOSE & MISSION



DEVSECOPS

WE LIVE IN EXPONENTIAL TIMES



11011010
011101001
0110010010
0110010100
100101001000101
01011001110101101

AMOUNT OF DATA

2010	2020
15 K CBE\$	1,000 K CBE\$



THREATS
TO EVERY
ASPECT OF
DELIVERY
CHAIN

INTEGRATE
AUTOMATE
OPTIMIZE
DELIVERY
PROCESSES

WE MUST ARCHITECT FOR SPEED

RISK-BASED APPROACH: ESTABLISH GUARDRAILS-
GO FAST

PRIORITIZE DELIVERING VALUE

- Software is different from big, capital expenditures



★ RESILIENT SYSTEMS

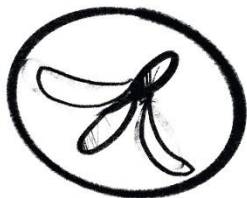
SHIFTS LEFT & SHIFTS RIGHT
PLAN/DEVELOP DEPLOY/OPERATE

DEVSECOPS REVOLUTION:

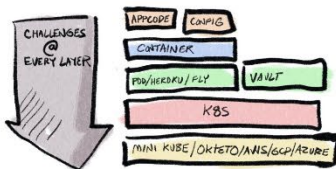
TECHNIQUES THAT REVOLUTIONIZED IT NOW IMPACTING MANY UNIQUE ENVIRONMENTS AND PROCESSES FOR FIELDED DOD SYSTEMS



JEROEN WILLEMSEN
LEARN HOW TO (NOT) USE SECRETS
WITH OWASP WRONG SECRETS



PROJECT SECRETS - DEMO



- FUN WITH ANS ENVIRONMENT
- SECRET FOUND IN TERRAFORM STATE
- SEE DEMOS ON SECRETS MANAGEMENT
- "CAN I DETECT SECRETS EARLY ON?"
- DON'T JUST TRUST DEFAULTS
- NEVER HARD CODE
- ROTATE SECRETS
- REDUCE BLAST RADIUS " EXPOSURE
- HAVE LOGGING + ALERTING

- SIMPLER TOOLS MOST EFFECTIVE
- LOOK FOR VALUE
- SAY DOCKER BUILD TO CONSTRUCT CONTAINER



- WHAT'S NEXT?
- UI IMPROVEMENTS ARE ON THE WAY
 - SECRET DETECTION
 - JUICE SHOP

GET INVOLVED!



- TOKEN
- KEYS
- QR CODE

WHERE DO YOU KEEP A SECRET?

- CODE
- K8S
- CONTAINER
- ...

IF YOU HAD TO ROTATE YOUR SECRETS?

→ DO YOU KNOW WHERE THEY ARE?

SECRETS

- LAST BORROWED BY A COLLEAGUE
- NOT WORKING ANYMORE



SECURITY IS AN AWESOME PRODUCT FEATURE

- Mark Hahn

CYBER SECURITY IS A BUSINESS PROBLEM

KIP BOYLE, "FIRE DOESN'T INNOVATE"

TEAMS WANT TO WORK ON AWESOME FEATURES, NOT SECURITY, THEY DON'T REALIZE SECURITY IS AN AWESOME FEATURE



EMPOWER TEAMS SO THEY CAN TAKE ON SECURITY AS A PRIMARY APPROACH



EMPLOYEES SEE IT AS PART OF THE DAILY WORK	LEADERS UNDERSTAND IT IS A PRIMARY FEATURE
--	--

DESCRIBE VALUE

- Evaluate value & trade-off features:
- RELATIVE VALUE
 - MONETARY METHODS
 - CHECKLISTS
 - FRAMEWORKS

HIPPO NO

RELATIVE VALUATIONS CAN COME DOWN TO HIGHEST PAID PERSON'S OPINION

MONETARY METHODS

DATA BREACHES ARE EXPENSIVE!!\$!!
COST OF SYSTEM IS NOTHING IN COMPARISON



CHECKLIST VALUATION
GARTNER "12 THINGS TO GET RIGHT"

DEVSECOPS THINKING
PUT THESE CHECKLISTS INTO THE DAILY PROCESS

SECURITY IS ITERATIVE

YOU DON'T HAVE TO MITIGATE EVERYTHING ALL AT ONCE

"TAKE SMALL BITES"

FOR ITERATIVE SECURITY

- EASY WINS EARLY
- BUSINESS WINS SHOW HOW IT MITIGATES RISK (\$)



JOEL TOSI
MAKE THE WORK EASY:
CULTURE SHIFTING THROUGH LEARNING

TO CHANGE CULTURE
CHANGE THE WAY
WORK WORKS

FOCUS ON HOW TO
MAKE IT EASIER
TO LEARN

CULTURE IS
A SHADOW OF
HOW WE WORK

CAN'T JUST WORK
ON YOUR SHADOW,
HAVE TO WORK
ON YOURSELF



CAN'T ASSUME
CERTAINTY IN
A WORLD OF
COMPLEXITY

HARD TO EXPLAIN
HOW WE KNOW
WHAT WE KNOW

COMPLEX

- SYSTEMS VAST + DIST.
- INTERACTIONS ARE CLOSE TO PEOPLE; PEOPLE ARE COMPLEX
- WE'RE BUILDING THINGS THAT HAVE NEVER BEEN BUILT
- CAN'T ASSUME CERTAINTY IN COMPLEXITY

PERFORMANCE GAP



"THE DIFFERENCE BETWEEN FAILURE + LEARNING IS HOW MUCH IT COST IN EITHER YOUR EGO OR MONEY"

— DAVID SUSSMAN

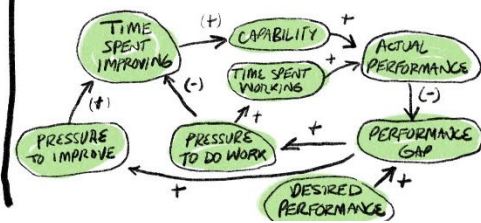
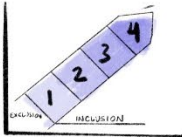
WHAT IS NEEDED TO LEARN
SAFETY

EXPERIMENTATION + REPEITION

CONTEXT + EXPERIENCE

SOCIAL DYNAMICS

- 1 CHALLENGER SAFETY
- 2 CONTRIBUTOR SAFETY
- 3 LEARNER SAFETY
- 4 INCLUSION SAFETY



FORGETTING CURVE—

IF YOU DON'T APPLY KNOWLEDGE ON A REGULAR BASIS, YOU WILL FORGET HOW TO

STATIC THINKING FAILS IN A DYNAMIC ENVIRONMENT

WHEN BUILDING SOMETHING NEW, THERE ARE NO BEST PRACTICES, THERE ARE EMERGING PRACTICE

LEARNING INDIVIDUALLY IS SILLY... WE WORK TOGETHER SO WE SHOULD LEARN TOGETHER!

BEST TIME TO
PLANT THE TREE
IS NOW



KNOWLEDGE/CULTURE IS NOT A THING

CANNOT BE TRANSFERRED OR

TALK ABOUT KNOWLEDGE CREATION NOT KNOWLEDGE TRANSFER



DJ SCHLEEN
KEYNOTE: SOFTWARE BARREL OF MONKEYS (SBOM)

DEV
SEC
OPS
DAYS



OPENSOURCE STORY

- BIG VUL IN IN
 - 3AM - ARE WE @ RISK
 - CONTAINERS WERE NEW
 - SEND EXCEL SS. WITH QUESTIONS
- ↳ NOT IN USE!

WE DON'T UNDERSTANT WHAT'S INSIDE OUR SW

3RD PARTY COMPONENTS

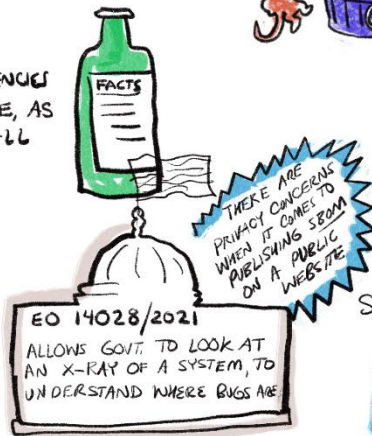
- ARE THERE VULS IN WHAT WE USE, + WHERE ARE THEY

SBOM

- THEY CONTAIN DEPENDENCIES USED BY THE SOFTWARE, AS AN ATTEMPT TO MAP ALL THE PARTS THAT MAKE THE SYSTEM

NEED SBOM

TO KNOW WHAT IS INSIDE SOFTWARE, WHERE COMPONENTS CAME FROM + ARE THERE VULS, ASSOCIATED W/THE COMPONENTS



HOWEVER —
MORE TO SYSTEM HEALTH THAN JUST THE SBOM
• PROVENANCE + INTEGRITY INFO ARE MISSING

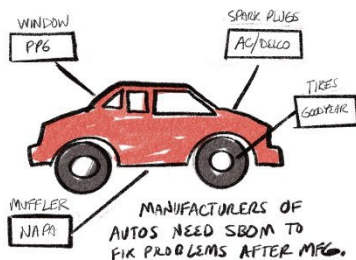


SBOM GENERATION TOOL



SBOM USABILITY ISSUES

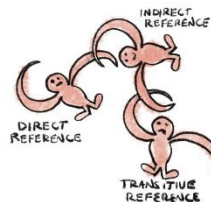
- SEVERAL STANDARDS + FORMATS, NOT EASILY UNDERSTOOD BY NON-TECH PEOPLE
- ★ GOOD IDEA IS TO BUILD SBOM GENERATE FUNCTIONALITY INTO YOUR RELEASES



MINIMUM ELEMENTS TO INCLUDE IN A REPORT:

- SUPPLIER NAME
- COMPONENT NAME
- VERSION of COMPONENT
- OTHER UNIQUE IDENTIFIERS
- DEPENDENCIES
- REPORT AUTHOR
- REPORT TIMESTAMP

BARREL OF MONKEYS



ESCAPING UNICORN CULTURE



ALEX CROSS

THE HYPERTALENTED
INDISCIPLINARY
EXPERT WHO CAN
HANDLE ANYTHING
PRECIOUS, RARE
CANNOT BE DUPLICATED



- COHESIVE
- RESILIENT
- LOOSELY COUPLED

AVOID SECURITY UNICORNS, ENABLE SECURITY CHAMPIONS

ARCHITECT YOUR TEAMS AS YOU WOULD A SYSTEM

FANTASTIC ENGINEERS AND WHERE TO FIND THEM

DON'T BUILD YOUR DEVSECOPS CAPABILITY ON UNICORNS

ROLE MAPPING
BALANCE ROLES ACROSS TEAM FAIRLY

IF YOU HAVE A UNICORN:

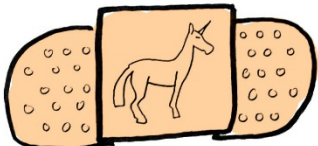
- o USE CAREFULLY
- o ASSIGN SHORT-TERM RULES
- o APPLY SAME STRATEGIC ROLES
- o PREPARE FOR BACKLASH AS THE CONSTRAINTS KICK IN

UNICORNS ARE:

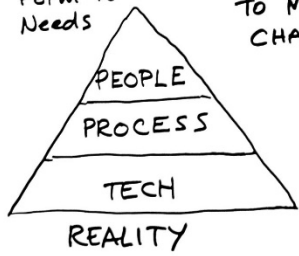
- EXPENSIVE
- HARD TO KEEP
- HARD TO FIND
- HARD TO PLACE
- HARD TO TRAIN
- PERPETUATING CHAOS



Blob-shaped People
Form to fit Needs



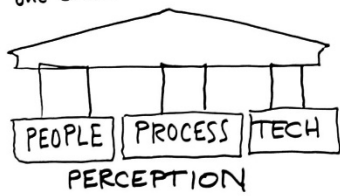
EASIER TO USE UNICORNS THAN TO MAKE REQUIRED CHANGES



T-shaped Peoples
Deep Skills in one area



Pi-shaped People
Deep Skills in several areas

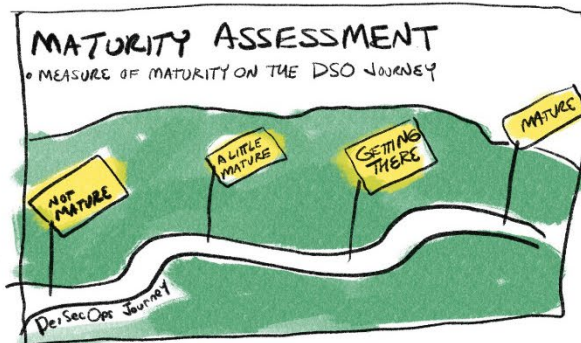
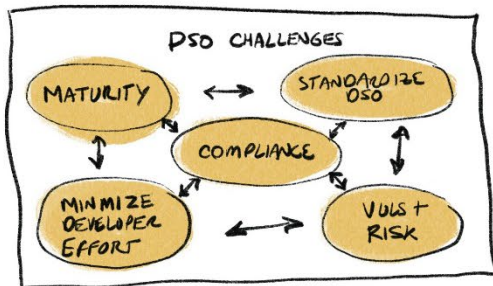




VISHY MAHADEVAN
THE ART OF ENABLING ENGINEERING
EXCELLENCE AND DEVSECOPS

KEY DSO CHALLENGES FOR SECURITY LEADERS:
MATURITY, MINIMIZING DEVELOPER EFFORT, COMPLIANCE, STANDARDIZATION AND VULNERABILITIES/RISK

MOST ORGS INVEST IN TOOLS TO IMPROVE
WHAT IF... WE REMOVE COMPLEXITY + PROVIDE INSIGHT



USE OF METRICS + MONITORING:
MAXIMIZED DATA COLLECTION FOR ASSESSMENT OF PROJECT PERFORMANCE

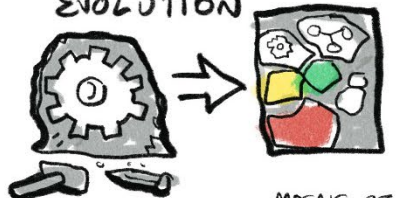
SWIFT SECURITY, WHILE GETTING NEAR REAL-TIME VISIBILITY + GOVERNANCE OF THE STAGE GATES IN THE LIFECYCLE OF SOFTWARE DELIVERY.

LEADER CHALLENGES TODAY

- PRODUCTIVITY-DEVELOPER
- VELOCITY
- CODE QUALITY
- SECURITY

CHALLENGE TO FIND A RELIABLE DEVSECOPS PROCESS, BUT CAN IT BE AUTOMATED?
COLLECT DATA AND FIND INSIGHTS FROM IT, LEADING TO SOLUTIONS

SOFTWARE DEVELOPMENT EVOLUTION



CUSTOM DEVELOPMENT

MOSAIC OF TOOLS AND CAPABILITIES

ENGINEERING EXCELLENCE:
BEST PRACTICES TO CRAFT ALLIED TO BENCHMARKING FOR CONTINUOUS EVALUATION AND IMPROVEMENT

SOFTWARE TRANSPARENCY:

SECURING THE DIGITAL SUPPLY CHAIN

CHRIS HUGHES

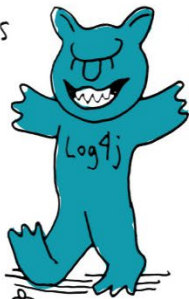
OPEN SOURCE SOFTWARE

GOOD -

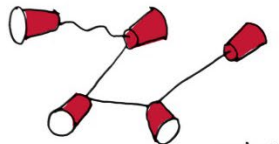
- EXPEDITES INNOVATION
- CREATES ROBUST COMMUNITY AND ECOSYSTEM

BAD

- 60-80% OF SOFTWARE IS COMPRISED OF OSS
- SOFTWARE SUPPLY CHAIN ATTACKS ARE ON THE RISE
- MANY PROJECTS SUPPORTED BY UNPAID VOLUNTEERS
- LACK OF VISIBILITY AT THE COMPONENT LEVEL



(C-SCRM)



OSS Crowd sourcing

SHIFT LEFT
TO CATCH BUGS EARLY

DUE TO A LACK OF UNIFIED CI/CD CLEANSING STANDARDS, VULNERABILITIES CAN PROPAGATE DOWN A SUPPLY CHAIN

* CIDER SECURITY TOP 10 LIST

- * SLSA DEV
 - PREVENT TAMPERING
 - IMPROVE INTEGRITY
 - SECURE PACKAGE

CI/CD PIPELINES

- | | |
|--------------|--------------------------|
| GOOD | BAD |
| - SECURITY | - INTEGRATION |
| - AUTOMATION | - COMPLEXITY |
| - RELEASES | - COMPROMISED COMPONENTS |
| | - COMPROMISED RELEASES |

SCAN THOSE CONTAINERS THROUGHOUT LIFE CYCLE

KUBERNETES AND CONTAINERS

Common Helm Charts have insecure configs.

SCAN YOUR INFRASTRUCTURE AS CODE

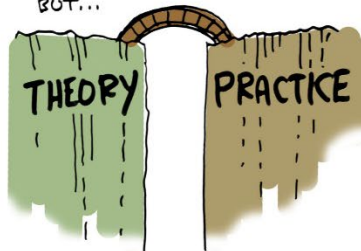


SUPPLY CHAIN



SaaS often overlooked

NO SHORTAGE OF GUIDANCE, BUT...





JASON MARTIN
MINIMUM VIABLE SECURITY:
HOW TO GET STARTED

HIGHMARK
2ND
LARGEST IN NATION

SECURE SW DEV OBSTACLES

- WRITING CODE IS HARD
- LACK OF SECURITY SKILLS
- LEGACY SW
- CAN'T JUST RELY ON BEST PRAC.
- LACK OF FOCUS ON RISKS & LACK OF AUDIT/CONTROL POINTS

FAIR METHOD

- SPEAK SAME LANGUAGE OVER ENTERPRISE
- DOES NOT BREAK RAPID DELIVERY MODEL

DEV
SEC
OPS
DAYS

SIMPLIFY THESE SECURITY PROBLEMS:

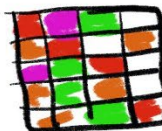
OBJECTIVE - IS IT SECURE/SECURABLE

TASK - DOCUMENTATION OF CONTROL OBJECTIVES, IDENTIFICATION OF INTERDEPENDENCIES + RECORDS, ESTABLISHMENT OF AUTHORITY APP DATA, DELIVERABLES

A SCORECARD KEEPER TRACK OF HOW VULNERABLE YOUR SW IS PER FUNCTIONAL AREA

"MVS SCORECARD IS A NICE WAY TO START THE DSO IMPLEMENTATION."
— HASAN YASAIT

RACI CHARTS ARE ALSO ANOTHER GOOD INSTRUMENT TO MAP RESPONSIBILITIES + AWARENESS ACROSS THE ORGANIZATION



HIGHMARK JOURNEY

- FORMERLY HAD TRADITIONAL SECURITY DEV. PROCESS
- LEARNED COMMON OBSTACLES FROM AN ASSESSMENT
 - COMMON ISSUES i.e. VUL NOT RESOLVED
- LEARNED A HIGH VALUE TO BE PLACED ON ALL PARTS OF THE SW PROCESS
- ASSESSMENT MADE A STRONG CASE FOR CHANGE. AREAS AT THE TIME WERE ALREADY STARTING DSO
- UNIVERSAL ADOPTION WAS IMPLEMENTED

LEADERSHIP SHOULD

- ENCOURAGE AN ENVIRONMENT WHERE SECURITY IS IMPORTANT AT EVERY STAGE
- HIGHER UP FRONT COSTS, BUT COULD SAVE MONEY IN THE LONG RUN

97% COMMERCIAL CODE HAS OS CODE

81% CODE BASES CONTAIN OUTDATED OS

62% BREACHES COME FROM SW COMPONENT