#### **RS**∧°Conference2019

San Francisco | March 4–8 | Moscone Center



SESSION ID: ASD-T09

### Release Your Inner DevSecOp

**Shannon Lietz** 

Director, Intuit

**James Wickett** 

Head of Research, Signal Sciences



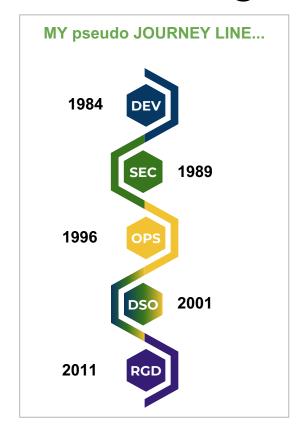
#### Got a good story? We're writing a book

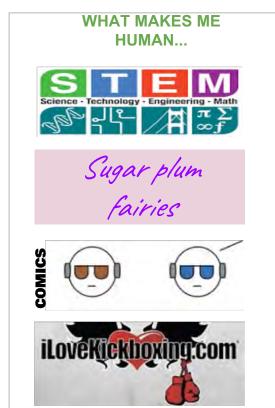
I'm are writing a book along with James Wickett, Ernest Mueller and John Willis on DevSecOps.

We are looking for stories of DevSecOps transformations, journeys, successes and failures.

book@devsecops.org

#### shannon lietz <@devsecops/>









#### James Wickett (@wickett)

### Head of Research Signal Sciences

Instructor, LinkedIn Learning

 Six courses on DevOps, DevSecOps, CI/CD, Security Automation

DevOps Days Austin Organizer

Come to Texas y'all!





### Get the slides now: james@signalsciences.com

Paying \$1,500 to browse Twitter and hang out on Slack



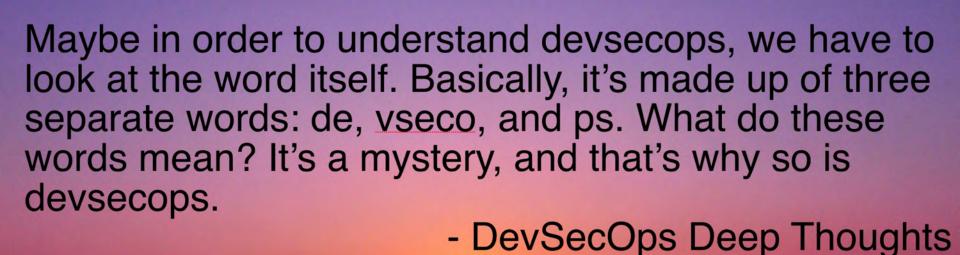
In Depth

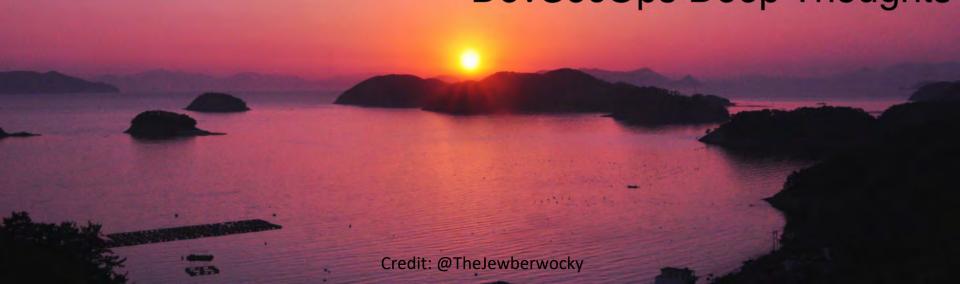
O RLY?

@ThePracticalDev

# **DevSecOp**[divh-sek-op]







### An inclusive person participating in the movement of security into devops.



# ...not a tool ...not a security CI/CD pipeline ...not a CI/CD pipeline with security in it ...can't be bought on expo floor

### It can be you.



# The 10-fold Path of DevSecOps



#### The Journey

- 1. See the new world
- 2. Recognize place in value chain
- 3. Know Agile and DevOps
- 4. Live out Bi-directional Empathy
- 5. Do Security for Developers' Benefit
- 6. Operationalize DevSecOps
- Make Security as Normal
- 8. Track Adversary Interest
- 9. Create Security Observability
- 10. Build the Future



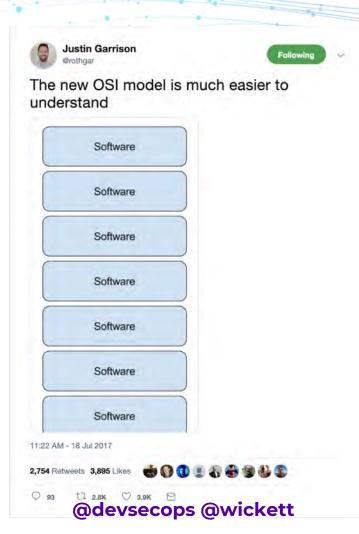




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### 1.See the New World









#### **3 Major Movements**

- 1. Waterfall -> Agile -> DevOps
  - 2. Monolith -> Microservices
    - 3. Datacenter -> Cloud

### The Developer Revolt is Real



### While engineering teams are busy deploying leading-edge technologies, security teams are still focused on fighting yesterday's battles.

SANS 2018 DevSecOps Survey



Thinking

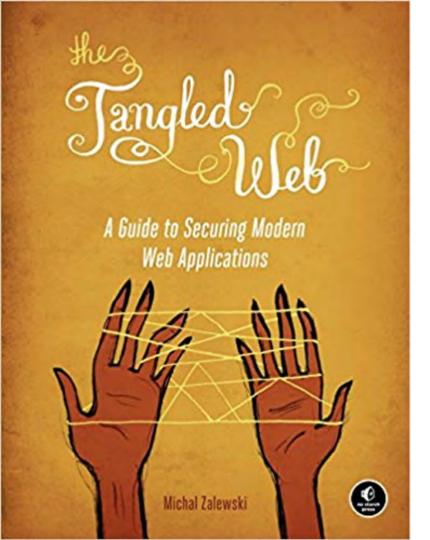
Steven M. Bellovin

Stopping Next Year's Hackers

Companies are spending a great deal on security, but we read of massive computerrelated attacks. Clearly something is wrong. The root of the problem is twofold: we're protecting the wrong things, and we're hurting productivity in the process.

@devsecops @wickett

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[Security by risk assessment] introduces a dangerous fallacy: that structured inadequacy is almost as good as adequacy and that underfunded security efforts plus risk management are about as good as properly funded security work

### Meanwhile, Devs be like...



If there's time



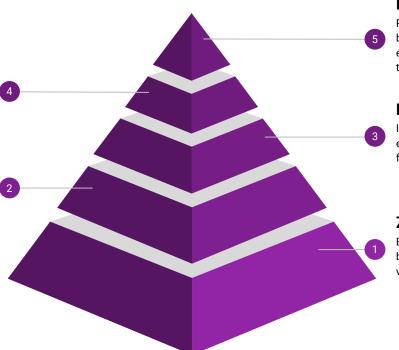
#### **Security Hierarchy of Needs**

#### **Authentication**

Focus on securing access through identity verification and two-factor authentication mechanisms to establish trusted usage

#### **Asset Management**

Maintain a manifest of all components, configurations and attribution data to ensure proper asset handling, lifecycle management and to speed up response events



#### Encryption

Prevent data loss by leveraging the benefits of encryption for selectively eliminating injection attacks and transparently protecting access to data

#### Logging

Implement event logging and audit trails to ensure visibility, detection and response for abuse cases

#### **Zoning & Containment**

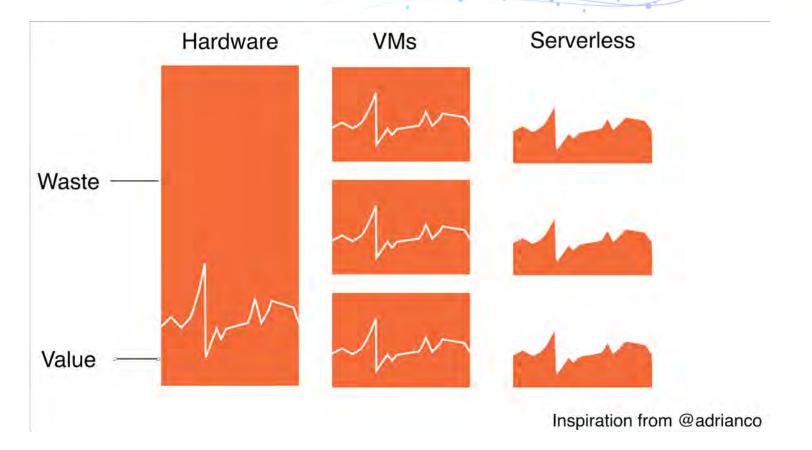
Establish trust boundaries and control blast radius to ensure workload safety, viability and resiliency





# 2. Recognize Place in the Value Chain









## The Inequitable Distribution of Labor



### 10:1 Dev:Ops

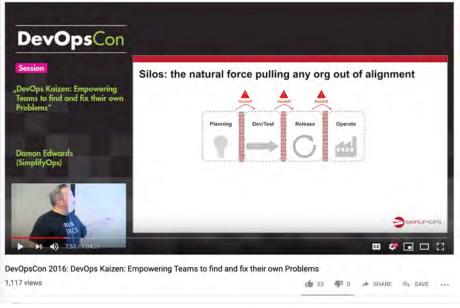




### 100:10:1 Dev:Ops:Sec



#### **Value Stream Mapping**

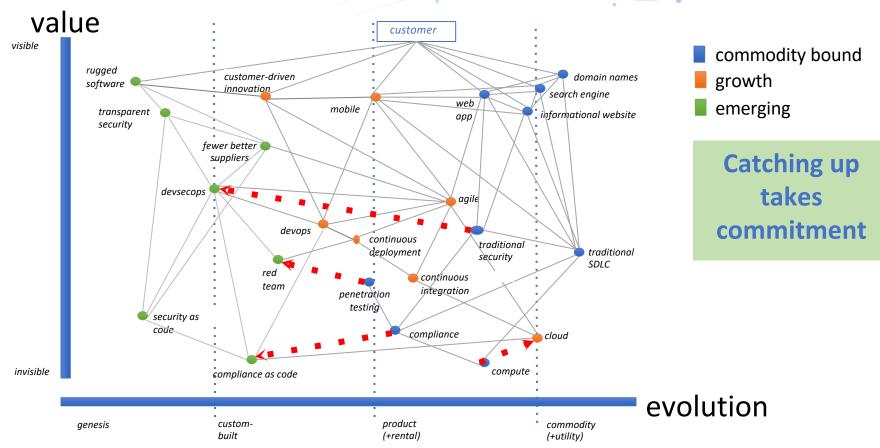


@DamonEdwards

https://www.youtube.com/watch?v=gutKcKjdwRQ



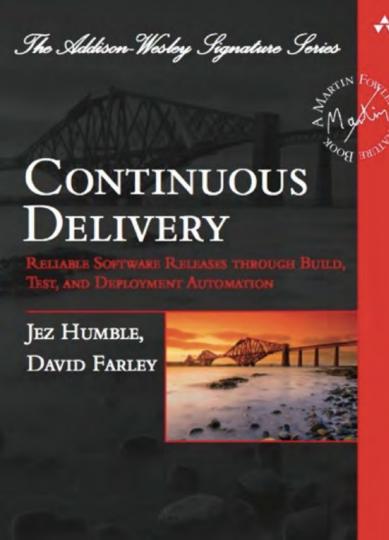




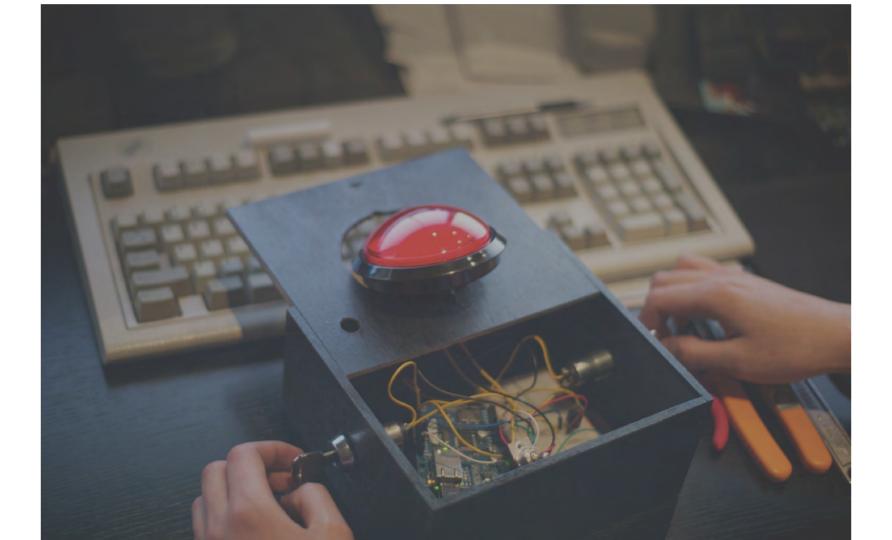




# 3. Know Agile and DevOps



# Continuous Delivery is how little you can deploy at a time

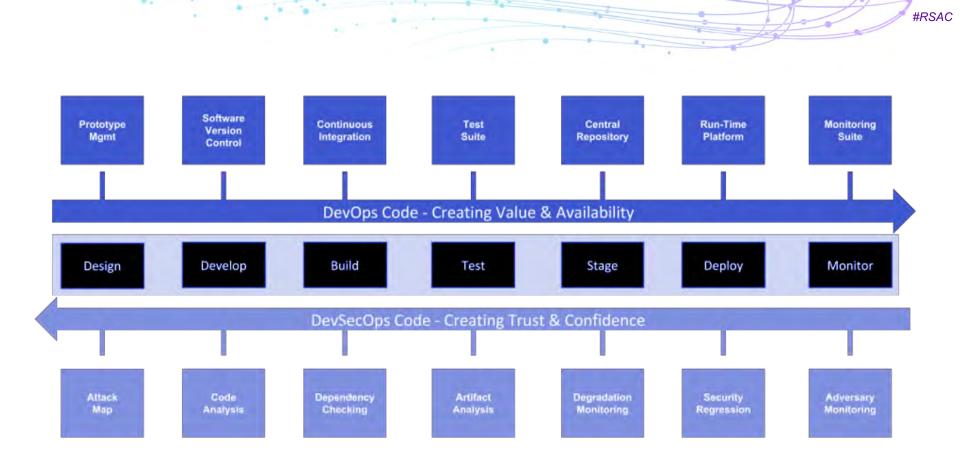


### We optimized for cycle time—the time from code commit to production



# Roughly 15,000 deploys in the last 3.5 yrs







### You might be, if...

- Security is writing code and identify with developers
- You have completed value stream mapping and/or wardley map
- You have started logging for security feedback within your CI/CD Pipeline
- Read The Phoenix Project



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# Are you ready to advance?

## 4. Live out Bi-directional Empathy



# Culture is the most important aspect to devops succeeding in the enterprise

- Patrick DeBois





# A security team who embraces openness about what it does and why, spreads understanding.

- Rich Smith

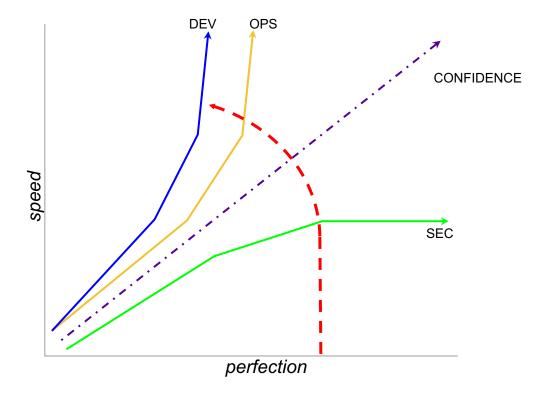




#### 4 Keys to Culture

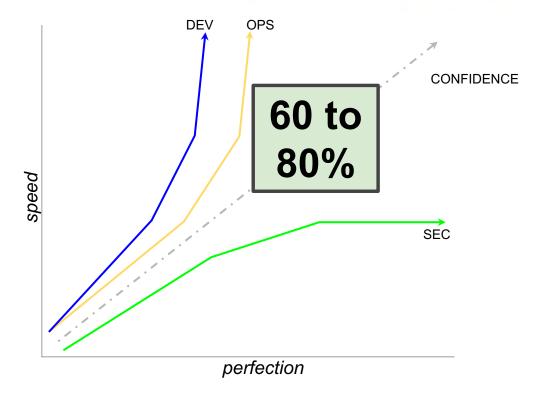
- Mutual Understanding
- Shared Language
- Shared Views
- Collaborative Tooling













# 5. Do Security Testing for Developers' Benefit



# You cannot train developers to write secure code.

### A bug is a bug is a bug



Essential

### '); DROP TABLE animals;--







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### **Defect Density** studies range from 0.5 to 10 per KLOC





# No matter what, it isn't zero



## But my app is only a few lines of code



# Is it?





### 222 Lines of Code 5 direct dependencies 54 total deps (incl. indirect)

(example thanks to snyk.io)

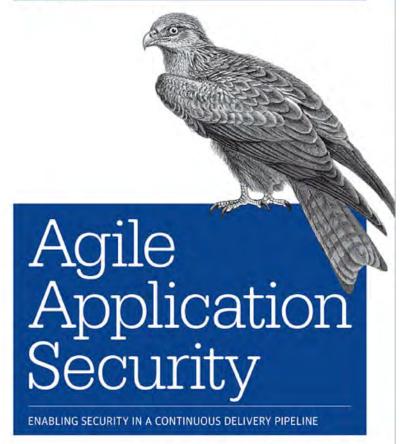


## 460,046 **Lines of Code**









Laura Bell, Michael Brunton-Spall, Rich Smith & Jim Bird The goal should be to come up with a set of automated tests that probe and check security configurations and runtime system behavior for security features that will execute every time the system is built and every time it is deployed.

@devsecops @wickett



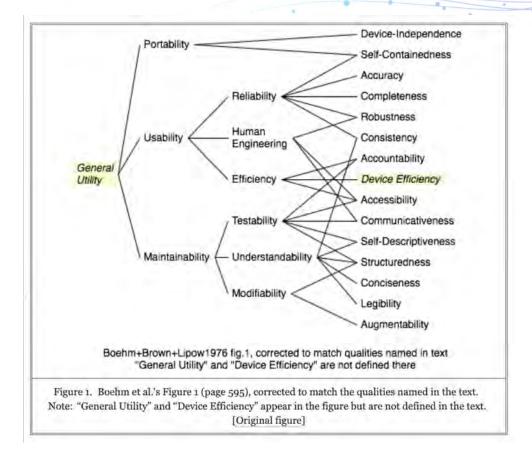




## 6. Operationalize DevSecOps



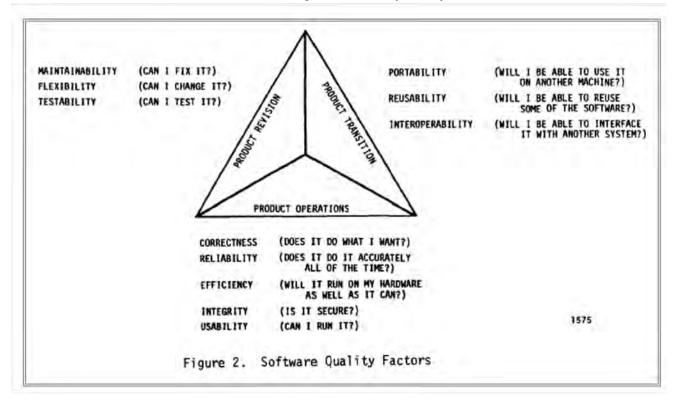
### **Balance the \*ilities**







#### Cavano and McCall's 11 Quality Factors (1978)





### "Securability"





### Simplify the security domain into problem spaces

DESIGN

- Requirement not considered
- Excluded for purpose or balanced out
- Misunderstood
- Ideal state unknown
- New attack strategies

**DEVELOP** 

- Bad component parts
- Poor coding skills
- Significant complexity
- Iterative misses
- Priorities not clear
- Existing debt
- Poor dependencies



- Leftover manual tasks
- Missing capabilities
- Unclear security design or strategy
- Poor visibility/feedback
- Lack of accountability
- Not enough rigor





#### Security

**RAW** 

(High FP, Low FN)

**ALERTS** 

(Moderate FP, Moderate FN)

**CORRELATED** 

(Low FP, High FN)

**INSIGHTS** 

(High Fidelity)

**Developer** 





### # of exploits

### n tests run





### 7. Make Security as Normal



### **Realign on Separation of Duties**

#### **PCI DSS Requirements**

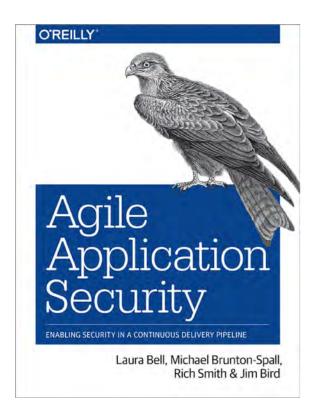
6.4.2 Separation of duties between development/test and production environments

#### Guidance

Reducing the number of personnel with access to the production environment and cardholder data minimizes risk and helps ensure that access is limited to those individuals with a business need to know

The intent of this requirement is to separate development and test functions from production functions. For example, a developer may use an administrator-level account with elevated privileges in the development environment, and have a separate account with user-level access to the production environment.





[Deploys] can be treated as standard or routine changes that have been pre-approved by management, and that don't require a heavyweight change review meeting.



#### Dear Auditor,



a love letter to auditors from devops, where we promise to make life better

#### View My GitHub Profile

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Dear Auditor,

We realize that we have been changing things in a rapid fashion from Agile and DevOps to Cloud and Containers. Yes, we have been busy, and are having great success delivering faster than ever, with better quality and supporting the business response to competitive pressures. This isn't just icing on the cake, the only sustainable advantage in our industries is the ability to meet customer demands faster, more reliably than our competitors,

With all this growth, we made a mistake, we forgot to bring you along for the ride. That is totally our bad, but we want to make it right. We want to make some new commitments.

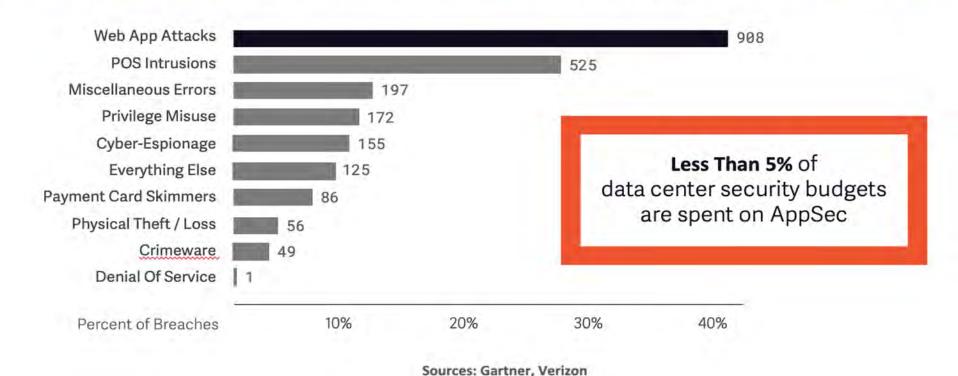
- · We will bring you along
- We will be fully transparent about our development process
- . We do realize that we own the risks
- We will maintain an open channel of discussion to demonstrate to you how we manage risks with our modern development practices

For example, you have told us that you are concerned about "Separation of Duties" in agile and DevOps practices, and we heard you! We think we have a better way to manage this and risks now. Having everything in version control, enforcing peer review for every change, releasing via a secure pipeline, restricting production access, and monitoring unauthorized changes in production systems should address your concern.

The DevOps community has been experimenting quite a bit over the last number of years and common practice represents the collective wisdom across many companies, industries, and countries.

### Web App Attacks Are the #1 Source of Data Breaches

Attacks are Up 300% from 2014 - Incumbent Products Aren't Solving the Problem







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# Are you ready to advance?

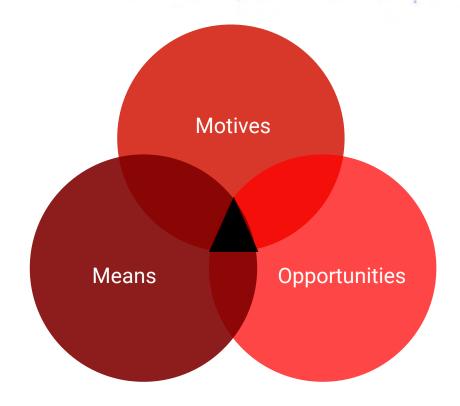
## 8. Track Adversary Interest



#### Security Facts Original Lines of Code Open Source Components Type: Embedded Version 1.0 Intended Version Lifetime/Expiration 02/2020 Organization Security Trend at Release 3.2 Security Degradation Rating Α Required Monthly Customer Maintainence % Control values 97% Adversary Interest Residuel Dick 0 % Preventative Measures 93% Access Control 100% 95% Encryption 91% Tamper **Detective Measures** 99% Remote 99% 99% Local NIST 99% OPNGBK 91% PCI DSS 92% \* All values are based on modeled Abuse and FMEA cases for this class of device and applicable implementation patterns. Your results may fluctuate according to intended business risk profile and residual risk tolerances that allow for some controls to be less restrictive. Actual results may also vary with creative use or experimental implementation.



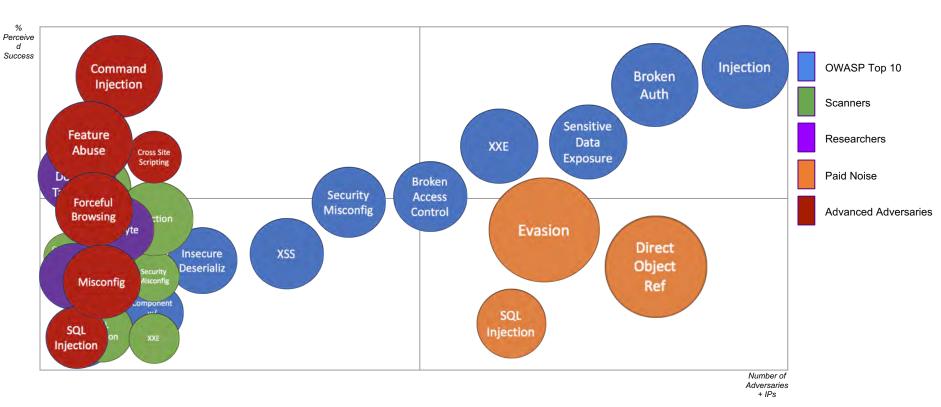








#### **OWASP vs. Real World**



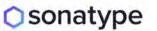




# 9. Create Security Observability









## DEVSECOPS COMMUNITY SURVEY 2019





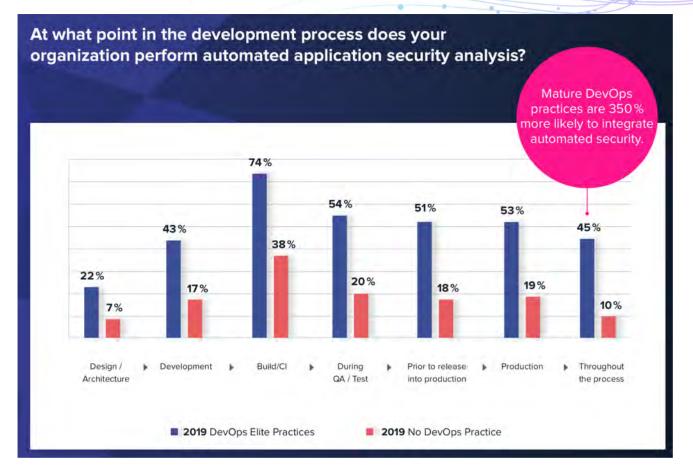






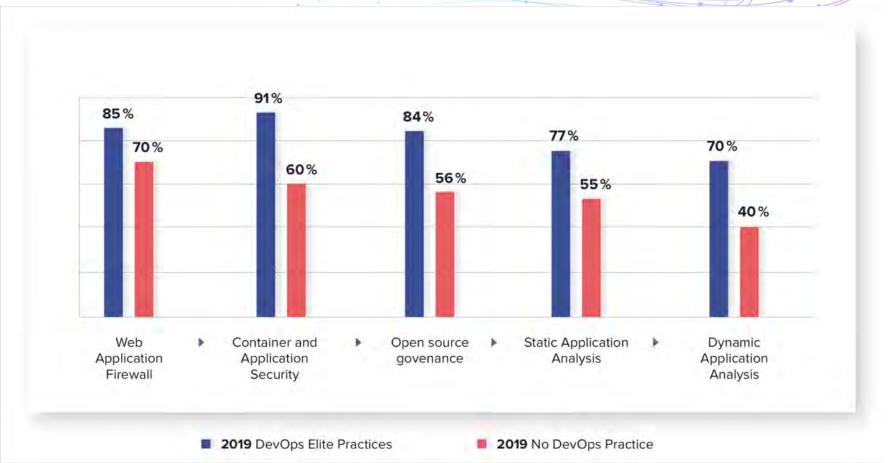














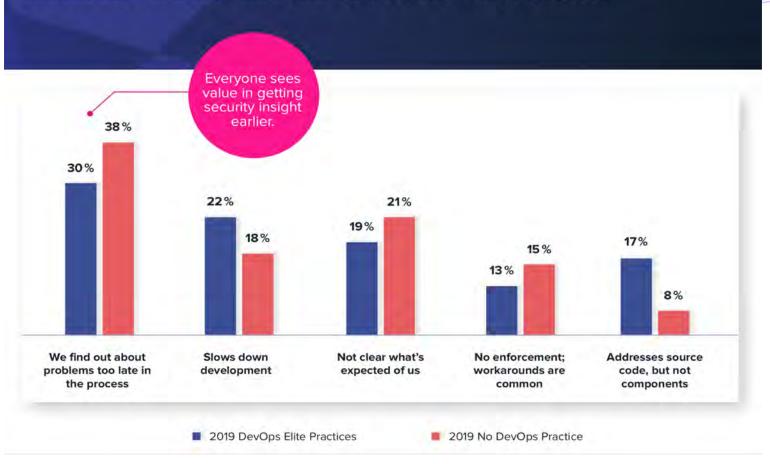




Security Observability gives applications the ability to expose the attacks that are happening below the surface with feedback to devs, ops, and security.











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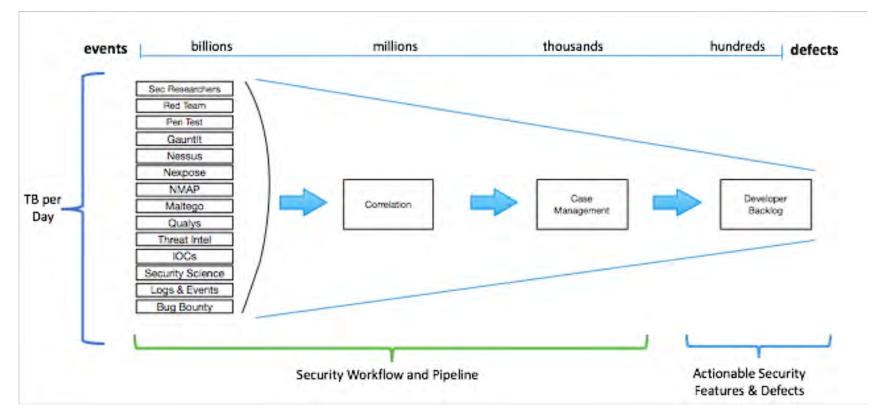
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# Are you ready to advance?

## 10. Build the Future



### How do we change the game?







#### Less Guessing...







	OWASP TOP 10 App Sec Risks	Real-World Top 10 Attacks
1	Injection	Direct Object Reference
2	Broken Authentication	Forceful Browsing
3	Sensitive Data Exposure	Null Byte Attack
4	XML External Exposures (XXE)	Command Injection
5	Broken Access Control	Feature Abuse
6	Security Misconfiguration	Evasion Techniques
7	Cross Site Scripting	Subdomain Takeover
8	Insecure Deserialization	Misconfiguration
9	Using Components with Known Vulnerabilities	Cross Site Scripting
10	Insufficient Logging/Monitoring	SQL Injection



## No *Exploitable* Escapes







## Continuous



## Precision



## Community



### **Books we recommended**

Agile Application Security

**Continuous Delivery** 

The Phoenix Project

DevOps Handbook

Accelerate

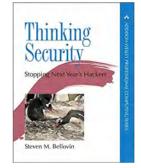
Thinking Security

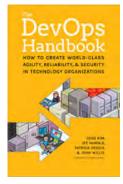














## How to apply

#### **Next Week**

Determine where you are, understand value contribution

#### **Next Month**

Telemetry and testing for feedback on 1-2 projects

#### **Next 6 months**

 Look for and share culture wins as they happen, get involved with DevSecOps

## Get the slides now: james@signalsciences.com





## Got a good story? We're writing a book

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We are looking for stories of DevSecOps transformations, journeys, successes and failures.

book@devsecops.org