## RSA\*Conference2016

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**DevSecOps in Baby Steps** 



Connect **to** Protect

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Amazon Web Services Global Practice Manager- Security, Risk, and Compliance
@HartDanger



#### The Journey: Baby Steps to Parkour



- Getting to DevOps
- DevOps to DevSecOps
- Planning your Epics & Sprints
- Use Cases & Examples

## In The Beginning There Was NoOps



#### Security program – Ownership as part of DNA







#### **Distributed**

**Embedded** 

- Promotes culture of "everyone is an owner" for security
- Makes security stakeholder in business success
- Enables easier and smoother communication



## **Operating with Shared Responsibility**



#### **Responsibility & Accountability**

Own it.

Govern it.

Not my monkeys; not my circus.

#### How do I know?

Do I carry a pager for this service?

Do I make the rules?

Should I be consulted or informed?



#### Security as code

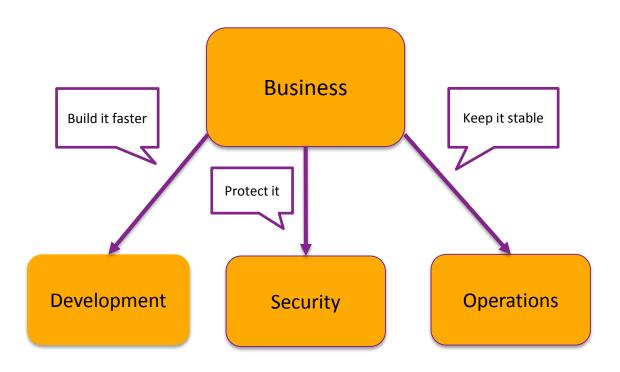


- 1. Use the cloud to protect the cloud
- 2. Security infrastructure should be cloud aware
- 3. Expose security features as services via API
- 4. Automate everything so everything scales



## Security as code: Innovation, stability, & security

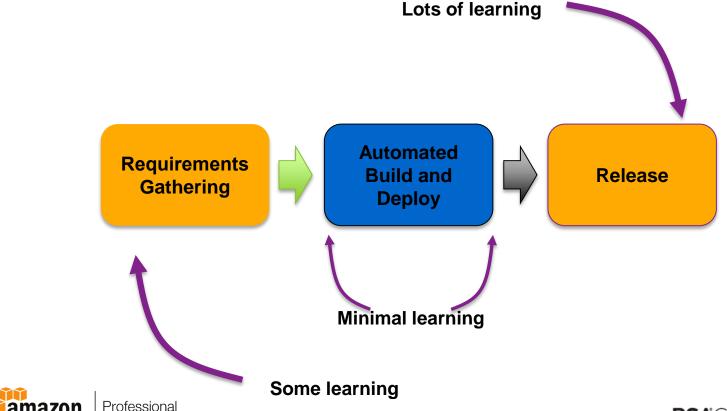






#### Security as code: A shorter path to the customer





web services

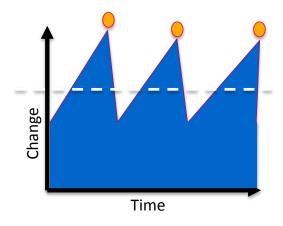
Services





# Rare release events: "Waterfall methodology"





Change

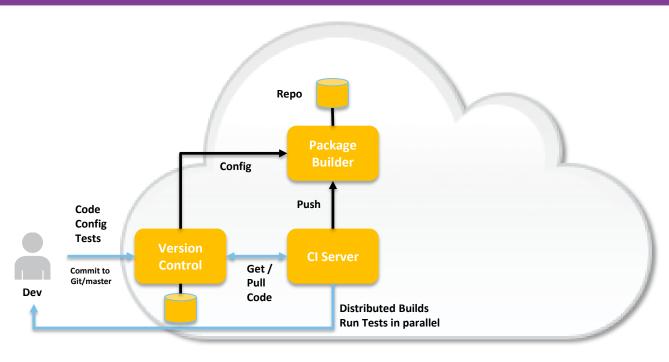
Larger effort "Increased risk"

Smaller effort "Minimized risk"



#### **Continuous Integration**





Send Build Report to Dev Stop everything if build failed



## What does CI give us?



Confidence that our code changes will build successfully

Increasing velocity of feedback cycle through iterative change

Bugs are detected quickly

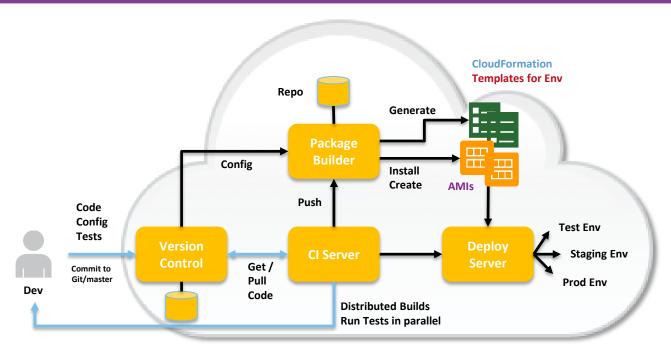
Automated testing reduces size of testing effort

Very fast feedback on the things we can test immediately



#### **Continuous Delivery**





Send Build Report to Dev Stop everything if build failed



## What does CD give us?



Automated, repeatable process to push changes to production

Hardens, de-risks the deployment process

Allows detection of failure as quickly as possible in the build process

Supports A/B testing or "We test customer reactions to features in production"

Gives us a breadth of data points across our applications

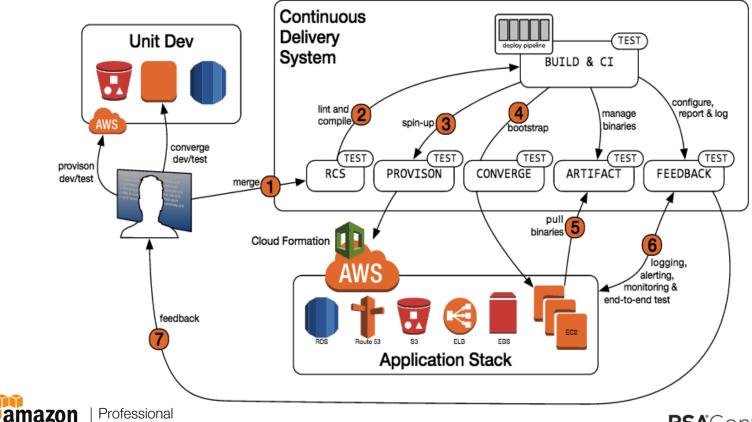


#### **Continuous Delivery System**

web services

Services





#### **DevOps**



## **DevOps**

Culture change that enables technology change

# Continuous Delivery

Technology change that enables culture change



Professional Services

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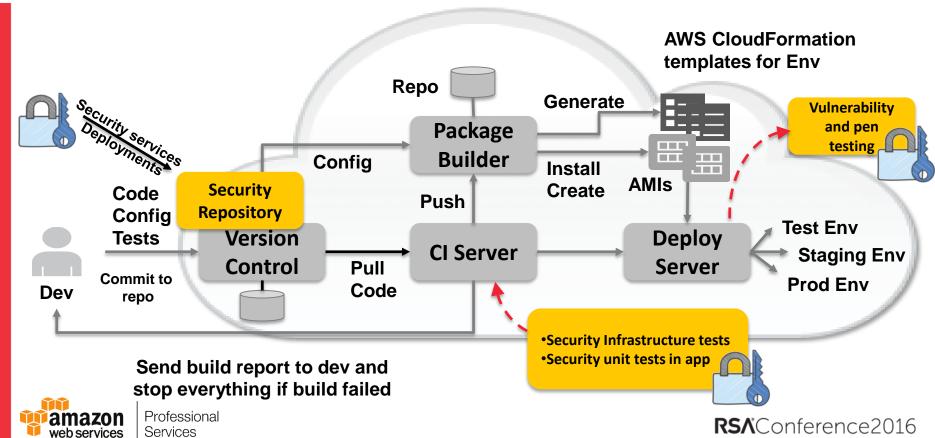
#### **DevSecOps: Core Principles**



- Secure the toolchain
- 2. Armor up the workloads
- 3. Deploy your security infrastructure through the toolchain

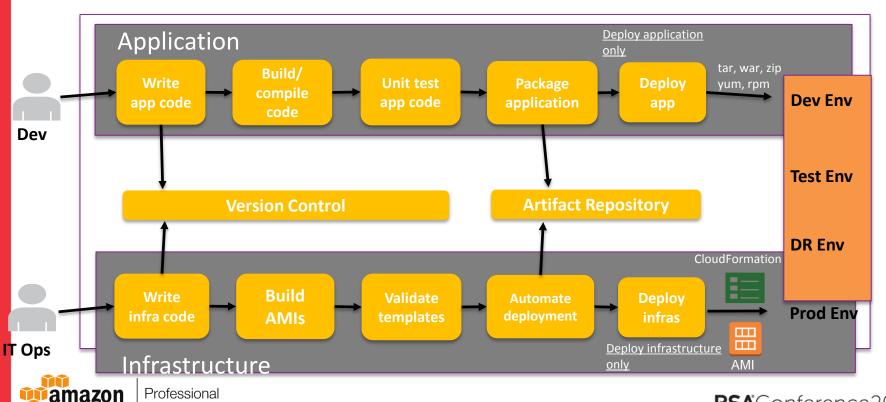
#### DevOps → DevSecOps





#### CI/CD and automation for security infrastructure





web services

Services

#### **Building DevSecOps teams**



- Make DevOps the security team's job.
  - No siloed/walled off DevOps teams.
- Encourage {security} developers to participate openly in the automation of operations code.
- Embolden {security} operations participation in testing and automation of application code.
- Take pride in how fast and frequently you deploy.



#### **Planetary Scale from Day 1**



**Build Security Services** 

Expose features as API

Plan for Scale

**Know your Customers** 

Utilize customer feedback to Iterate

Internalize your Metrics, let them guide you



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#### Security as code: Agile user stories



#### 1. Epics vs. stories

An epic is delivered over many sprints; a user story is delivered in one sprint or less.

#### 2. Product owner

The product owner decides the priority of each story, is responsible for accepting the story, and is responsible for defining the detailed requirements and detailed acceptance criteria for the story.

#### Security as code: Agile user stories



3. Persona (or role)

A persona/role is a fictitious user or actor within or of the system.

4. Acceptance criteria

What does good look like? How will we know?

5. Summary format

Every story should have the same summary format:

As a (persona/role) I want (function) so that (benefit).



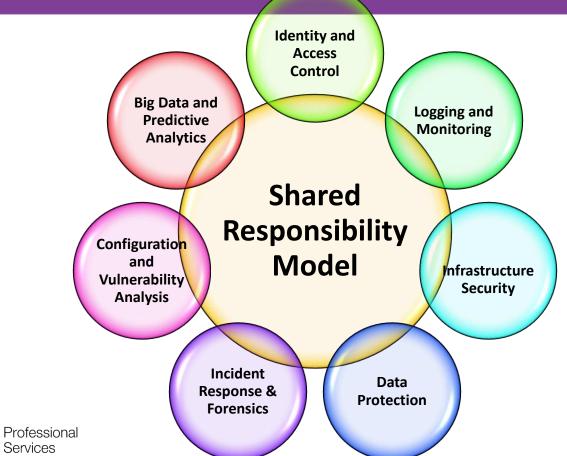
#### **Security as code: Security Epics**

amazon

web services

Services





#### **Getting Started: IAM**



Story: As a IAM administrator I want to continually reduce the scope of access for humans even as our platform grows. Passwords and access keys that have not been used recently might be good candidates for removal.

Sprint 1: Get credential reports and flag credentials not used in last 45 days.

Other sprint ideas can be found at: <a href="http://docs.aws.amazon.com/IAM/latest/UserGuide/best-practices.html">http://docs.aws.amazon.com/IAM/latest/UserGuide/best-practices.html</a>



#### **Getting Started: Logging & Monitoring**



Story: As a security analyst I want to monitor interactions with AWS API so that we can baseline user behavior

Sprint 1: Enable AWS CloudTrail globally

Story: As a security operations team member I want to take action on AWS CloudWatch alarms so that we respond responsibly

Sprint 2: Integrate alerting into security workflow & ticketing



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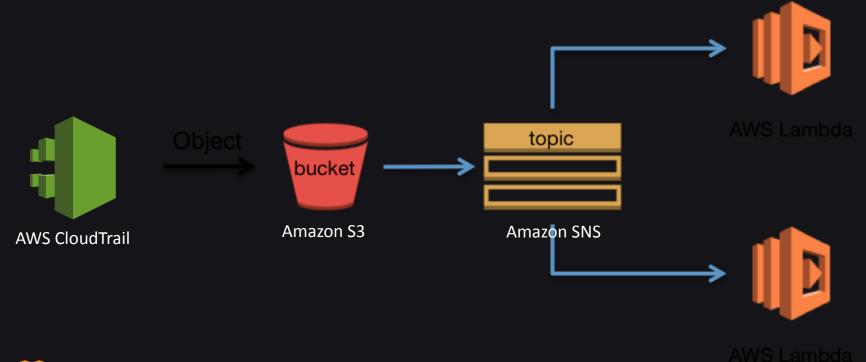








#### Building a "Lambda Responder"





#### Reading events in Lambda



```
exports.handler = function(event,context) {
  var snsMsqString = JSON.stringify(event.Records[0].Sns.Message);
  var snsMsgObject = getSNSMessageObject(snsMsgString);
  var srcBucket = snsMsqObject.Records[0].s3.bucket.name;
  var srcKey = snsMsgObject.Records[0].s3.object.key;
function getSNSMessageObject(msgString) {
  var x = msgString.replace(/\\/g,'');
  var y = x.substring(1, x.length-1);
  var z = JSON.parse(y);
```



return z;

#### **Detecting events in Lambda**



```
var EVENT_SOURCE_TO_TRACK = /cloudtrail.amazonaws.com/;
var EVENT_NAME_TO_TRACK = /StopLogging/;
var matchingRecords = records
    .Records
    .filter(function(record) {
        return record.eventSource.match(EVENT_SOURCE_TO_TRACK)
            && record.eventName.match(EVENT_NAME_TO_TRACK);
    });
```



#### Responding to events in Lambda



```
if (matchingRecords.length >= 1) {
   console.log('StopLogging detected! Reverting...');
   cloudtrail.startLogging(cloudtrailParams, function(err, data) {
   ...
```



## Responding to events in Lambda



•	2015-09-23, 05:20:50 PM	awslambda_944_20150923	StartLogging	Trail
•	2015-09-23, 05:17:49 PM	reinvent-sec308	StopLogging	Trail



#### **Golden Code: Security Translation to AWS**



#### What you do in any IT Environment

- Firewall rules
- Network ACLs
- Network time pointers •
- Internal and external subnets
- NAT rules
- Gold OS images
- Encryption algorithms for data in transit and at rest

http://docs.aws.amazon.com/quickstart/latest/accelerat or-nist/welcome.html

#### **AWS JSON translation**

```
"AWSRegionArch2AMI": {
    "us-east-1": {
     "PV64": "ami-50842d38".
     "HVM64": "ami-08842d60".
     "HVMG2": "ami-3a329952"
 "Resources": {
  "vpcProduction": {
    "Type": "AWS::EC2::VPC",
    "Properties": {
     "CidrBlock": {
       "Ref": "ProductionCIDR"
 "vpcDevelopment": {
          "Condition": "CreateVPCDevelopment",
    "Type": "AWS::EC2::VPC",
    "Properties": {
     "CidrBlock": {
       "Ref": "DevelopmentCIDR"
     "InstanceTenancy": "default".
     "EnableDnsSupport": "true".
     "EnableDnsHostnames": "true".
     "Tags": [
                                                                   Network ACLs.
        "Key": "Name",
        "Value": {
         "Ref": "DevelopmentVPCName'
"ManagementSubnetB": {
          "Condition": "CreateVPCManagement",
    "Type": "AWS::EC2::Subnet",
    "Properties": {
     "CidrBlock": {
       "Ref": "ManagementSubnetBCIDR"
```

#### **Security As Code: Using AWS CodeDeploy**



#### Imaging instance memory:

LiME - <a href="https://github.com/504ensicslabs/lime">https://github.com/504ensicslabs/lime</a>

#### AWS CodeDeploy:

```
a45e60bce0a3 responder $ ls
                appspec.vml
LIME
                                scripts
a45e60bce0a3 responder $ cat appspec.yml
version: 0.0
os: linux
files:
  - source: LIME
    destination: /root/LIME
# section may cause associated deployments to fail.
hooks:
 AfterInstall:
  - location: scripts/doit.sh
    timeout: 360
a45e60bce0a3 responder $ aws deploy push --application-name WebFinanceFE --descr
iption "Forensic tooling" --ignore-hidden-files --s3-location s3://deploysource/
limeDone.zip --source lime
```



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**Now What?** 

## "Apply" Slide



- Make DevOps the security team's job
- Harden your toolchain
- Plan your Security Epics
- Write your first Security User Story
- Sprint!

