Trust and Risk in the software supply chain



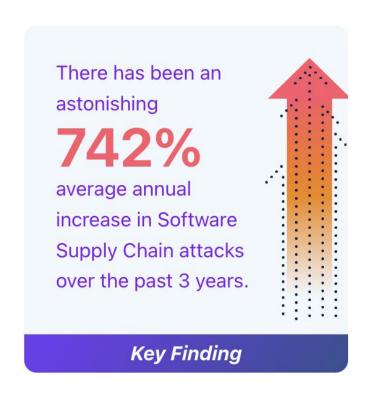
Director, Supply Chain Security Product Security, Red Hat



### What is happening?

Supply chain attacks are increasing

We are probably more vulnerable than we think

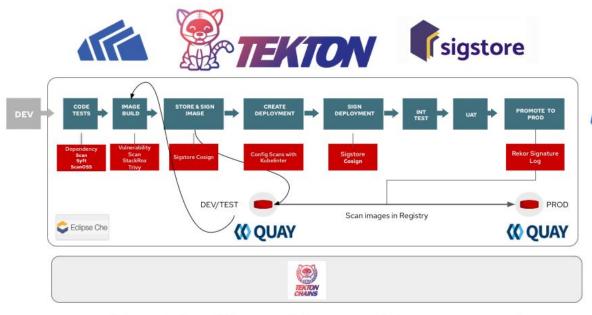






## Security Tools and Ideas

#### Kubernetes-native supply chain security



### User Identity and Access Management

Standard user accounts are the primary entrypoint for accessing an environment.

Implement robust policies to increase security and reduce threat vector

- Integrate with an external identity provider that offers 2-factor auth
- Manage cluster access and application access separately
- Limit host access to break-glass scenarios
- Minimize privileged access with role based access controls



Requirement	SLSA 1	SLSA 2	SLSA 3	SLSA 4
Source - Version controlled		~	~	~
Source - Verified history			~	~
Source - Retained indefinitely			18 mo.	~
Source - Two-person reviewed				~
Build - Scripted build	~	~	~	~
Build - Build service		~	~	~
Build - Build as code			~	~
Build - Ephemeral environment			~	~
Build - Isolated			~	~
Build - Parameterless				~
Build - Hermetic				~
Build - Reproducible				0
Provenance - Available	~	~	~	~
Provenance - Authenticated		~	~	~
Provenance - Service generated		~	~	~
Provenance - Non-falsifiable			~	~
Provenance - Dependencies complete				~
Common - Security				~
Common - Access				~
Common - Superusers				~

## Partnership



Security partnerships transform ideas to results

### **Guidelines and Expectations**

Set forth ground rules (driven by policies as code) that engineers should be aware of up front

### **Coordinate Implementation**

Consider development planning timelines, integration requirements, and maintenance upkeep

#### Tie it back to Risk

Be able to articulate why IdM is important, what signing provides our customer, the risk of not scanning code and infrastructure throughout the supply chain.



# Thank you

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