

Table of Contents

Overview	1
What is OWASP SAMM?	1
The OWASP SAMM Model	1
OWASP SAMM structure	1
Overview of Business Functions	2
Governance	2
Design	2
Implementation	2
Verification	2
Operations	2
Overview of the Security Practices	3
Governance	3
Strategy & Metrics	3
Streams	3
Policy & Compliance	3
Streams	3
Education & Guidance	3
Streams	4
Design	4
Threat Assessment	4
Streams	4
Security Requirements	4
Streams	4
Security Architecture	4
Streams	5
Implementation	5
Secure Build	5
Streams	5
Secure Deployment	5
Streams	5
Defect Management	5
Streams	6
Verification	6
Architecture Assessment	6
Streams	6
Requirements-driven Testing	6
Streams	6
Security Testing	7
Streams	7
Operations	7
Incident Management	7
Streams	7
Environment Management	8
Streams	8
Operational Management	8
Streams	8
Overview of Security Activities	8
Governance	8
Strategy & Metrics (SM1)	8
Activities	9
[Stream A] Identify the organization's risk appetite	9
[Stream B] Define basic security metrics	9
Strategy & Metrics (SM2)	10
Activities	10
[Stream A] Define the security strategy	10
[Stream B] Set strategic KPIs	11
Strategy & Metrics (SM3)	11
Activities	11
[Stream A] Align security and business strategies	11
[Stream B] Drive the security program through metrics	12
Policy & Compliance (PC1)	12
Activities	12
[Stream A] Define policies and standards	12
[Stream B] Identify compliance requirements	13
Policy & Compliance (PC2)	14
Activities	14
[Stream A] Develop test procedures	14
[Stream B] Standardize policy and compliance requirements	14
Policy & Compliance (PC3)	15
Activities	15
[Stream A] Measure compliance to policies and standards	15
[Stream B] Measure compliance to external requirements	15
Education & Guidance (EG1)	16
Activities	16
[Stream A] Train all stakeholders for awareness	16
[Stream B] Identify security champions	17
Education & Guidance (EG2)	17
Activities	17
[Stream A] Customize security training	17
[Stream B] Implement centers of excellence	18
Education & Guidance (EG3)	19
Activities	19
[Stream A] Standardize security guidance	19
[Stream B] Establish a security community	19

Design	20
Threat Assessment (TA1)	20
Activities	20
[Stream A] Perform application risk assessments	20
[Stream B] Perform basic threat modeling	21
Threat Assessment (TA2)	21
Activities	21
[Stream A] Inventorize risk profiles	21
[Stream B] Standardize and scale threat modeling	22
Threat Assessment (TA3)	22
Activities	23
[Stream A] Periodic review of risk profiles	23
[Stream B] Optimize threat modeling	23
Security Requirements (SR1)	24
Activities	24
[Stream A] Identify security requirements	24
[Stream B] Perform vendor assessments	24
Security Requirements (SR2)	25
Activities	25
[Stream A] Standardize and integrate security requirements	25
[Stream B] Discuss security responsibilities with suppliers	25
Security Requirements (SR3)	26
Activities	26
[Stream A] Develop a security requirements framework	26
[Stream B] Align security methodology with suppliers	26
Security Architecture (SA1)	27
Activities	27
[Stream A] Adhere to basic security principles	27
[Stream B] Identify tools and technologies	27
Security Architecture (SA2)	28
Activities	28
[Stream A] Provide preferred security solutions	28
[Stream B] Promote preferred tools and technologies	29
Security Architecture (SA3)	29
Activities	29
[Stream A] Build reference architectures	29
[Stream B] Enforce the use of recommended technologies	30
Implementation	30
Secure Build (SB1)	30
Activities	30
[Stream A] Define a consistent build process	30
[Stream B] Identify application dependencies	31
Secure Build (SB2)	31
Activities	31
[Stream A] Automate the build process	31
[Stream B] Review application dependencies for security	32
Secure Build (SB3)	33
Activities	33
[Stream A] Enforce a security baseline during build	33
[Stream B] Test application dependencies	33
Secure Deployment (SD1)	34
Activities	34
[Stream A] Use a repeatable deployment process	34
[Stream B] Protect application secrets in configuration and code	34
Secure Deployment (SD2)	35
Activities	35
[Stream A] Automate deployment and integrate security checks	35
[Stream B] Include application secrets during deployment	35
Secure Deployment (SD3)	36
Activities	36
[Stream A] Verify the integrity of deployment artifacts	36
[Stream B] Enforce lifecycle management of application secrets	36
Defect Management (DM1)	37
Activities	37
[Stream A] Track security defects centrally	37
[Stream B] Define basic defect metrics	38
Defect Management (DM2)	38
Activities	38
[Stream A] Rate and track security defects	38
[Stream B] Define advanced defect metrics	39
Defect Management (DM3)	39
Activities	39
[Stream A] Enforce an SLA for defect management	39
[Stream B] Use metrics to improve the security strategy	40
Verification	40
Architecture Assessment (AA1)	40
Activities	40
[Stream A] Assess application architecture	40
[Stream B] Evaluate architecture for typical threats	41
Architecture Assessment (AA2)	41
Activities	41
[Stream A] Verify the application architecture for security methodically	41
[Stream B] Structurally verify the architecture for identified threats	42
Architecture Assessment (AA3)	42
Activities	42
[Stream A] Verify the effectiveness of security components	42
[Stream B] Feed review results back to improve reference architectures	43
Requirements-driven Testing (RT1)	43
Activities	43
[Stream A] Test the effectiveness of security controls	43
[Stream B] Perform fuzz testing	44
Requirements-driven Testing (RT2)	44
Activities	44
[Stream A] Define and run security test cases from requirements	44
[Stream B] Define and run security abuse cases from requirements	45
Requirements-driven Testing (RT3)	45
Activities	45
[Stream A] Automate security requirements testing	45
[Stream B] Perform security stress testing	46
Security Testing (ST1)	46
Activities	47
[Stream A] Perform automated security testing	47
[Stream B] Test high risk application components manually	47

Security Testing (ST2)	48
Activities	48
[Stream A] Develop application-specific security test cases	48
[Stream B] Establish a penetration testing process	49
Security Testing (ST3)	49
Activities	49
[Stream A] Integrate security testing tools in the delivery pipeline	49
[Stream B] Establish continuous, scalable security verification	50
Operations	50
Incident Management (IM1)	50
Activities	51
[Stream A] Use best-effort incident detection	51
[Stream B] Create an incident response plan	51
Incident Management (IM2)	51
Activities	52
[Stream A] Define an incident detection process	52
[Stream B] Define and incident response process	52
Incident Management (IM3)	53
Activities	53
[Stream A] Improve the incident detection process	53
[Stream B] Establish an incident response team	53
Environment Management (EM1)	54
Activities	54
[Stream A] Use best-effort hardening	54
[Stream B] Practice best-effort patching	54
Environment Management (EM2)	55
Activities	55
[Stream A] Establish hardening baselines	55
[Stream B] Formalize patch management	55
Environment Management (EM3)	56
Activities	56
[Stream A] Perform continuous configuration monitoring	56
[Stream B] Enforce timely patch management	56
Operational Management (OM1)	57
Activities	57
[Stream A] Organize basic data protections	57
[Stream B] Identify unused applications	57
Operational Management (OM2)	58
Activities	58
[Stream A] Establish a data catalog	58
[Stream B] Formalize decommissioning process	58
Operational Management (OM3)	59
Activities	59
[Stream A] Respond to data breaches	59
[Stream B] Review application lifecycle state regularly	59
Credits	60
Sponsors	60
Proceeds	61
Sponsorship levels	61
Sponsorship benefits	61
Join as a sponsor	61
License	61