Plan

- Design security requirement
- Privacy requirement
- Asset Management
- Architecture Security requirement
- Secure coding best practicies requirement
- Threat modelling

Code

- Credentials management
- Coding security best practicies
- Security test cases generation
- Coding software editor security
- •Manual code review
- API security

Build

- Infrastructure configuration security
- Data security
- Dependency
- Database configuration security
- Application configuration security

Internal testing

- DAST
- SAST
- Functional security testing
- •Internal red teaming
- Vulnerability management
- Security scanning through open source tools
- Purple teaming exercise
- Unit testing from security point of view

Release/ Deployment

Dockers and

- Kubernetes security
- Deployment process security
- •UAT to production security
- Releasing automation security
- •WAF implementation security & review
- •IDS/IPS implementation security & review
- Secure and monitor the entire physical and virtual environment
- Security of transport layer
- •Vendor (thirdparty) security
- Segregation of duties (process, hardware, software, environment)

External testing

- Penetration testing
- External red teaming
- Bugbounty
- Risk assessment

Monitoring

- Security operations monitoring
- Security event monitoring
- Security incident management and monitoring
- Threat intelligence exercises
- Threat hunting exercise

Bug fixes

Run/Operate

- Patch management
- •Call support operation security
- New release security and automation
- Incident management and response
- •Cross-team security awareness training (Building culture)
- Version control and metadata
- Compliance
- Access control security (for internal team, external vendor, consumers)