1. Secure State Management:

Use a Remote Backend:

Store the state file remotely (e.g., on AWS S3, Azure Blob Storage, Google Cloud Storage) instead of locally to prevent data loss and unauthorized access.

• Enable Encryption:

Encrypt the state file both at rest and in transit.

State Locking:

Implement state locking to prevent concurrent modifications and data corruption.

Avoid Storing Secrets in State:
Secrets should never be stored directly in the state file. Use a separate secrets management solution.

2. Secure Secrets Management:

Utilize Secrets Managers:

Leverage cloud native solutions like AWS Secrets Manager, Azure Key Vault, or Google Cloud Secret Manager to securely store and manage sensitive information.

3. Least Privilege Access Control:

- Role-Based Access Control (RBAC): Implement RBAC to restrict access to Terraform resources based on roles and permissions.
- IAM Roles (AWS): Use IAM roles instead of IAM users for Terraform to enhance security.
- Minimize User Access: Limit the number of users with elevated permissions (e.g., owners team in HCP Terraform).

4. Security Scanning & Auditing:

IaC Scanning Tools:

Use SonarQube and Aqua to scan your Terraform configurations for vulnerabilities and misconfigurations.

Code Reviews:

Enforce code reviews to identify potential security issues early in the process.

Audit Logging:

Enable audit logging to track Terraform operations and identify suspicious activity.

5. Infrastructure as Code (IaC) Practices:

Modularization:

Use modules to organize and reuse code, improving maintainability and security. Cloud team has their own modules that trainer can point to.

Automated Deployment Pipelines:

Implement CI/CD pipelines to automate deployments and ensure consistent security. Ensure the pipelines are scanned using Aqua and Sonarqube.

Version Control:

Utilize a version control system (like Git) to track changes and enable rollbacks.

• Consistent Naming Conventions:

Use a consistent naming convention for resources to improve readability and maintainability.

Tagging:

Tag resources for better organization, visibility, and compliance.

6. Other Important Practices:

- Regular Updates: Keep Terraform and all modules updated to patch security vulnerabilities.
- Secure Communication Protocols: Use secure communication protocols (like HTTPS) for accessing remote state stores.
- Enforce Multi-Factor Authentication: Require multi-factor authentication for collaborators.
- Centralized Security Policy & Governance: Implement centralized security policies within your Terraform code to enforce least privilege and improve visibility.
- Pre-Apply Checks: Run checks before applying changes to identify potential issues.