

# GitHub Advanced Security (GHAS) Secret Scanning

## Standard Operating Procedure & Quick-Start Guide

Prepared for: Security & Platform Engineering

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**Purpose.** This document defines a pragmatic, auditable way to enable, route, triage, and maintain GitHub Advanced Security *Secret Scanning* across the organization. It includes a quick-start checklist, operating procedures, and ready-to-use configuration.

## Executive Summary

- **Minimize alert fatigue:** scope visibility to responders who must act (org-/repo-level).
- **Catch issues early:** enable *Push Protection* so secrets are blocked before they land.
- **Reduce noise safely:** use `.github/secret_scanning.yml` with conservative `paths-ignore`.
- **Detect internal tokens:** add org-level custom patterns; allow repo overrides when necessary.
- **Faster response:** send alerts to Teams/Slack/PagerDuty via a lightweight GitHub Actions workflow.
- **Accountability:** require dismissal reasons; review periodically for compliance and tuning.

## 1 Scope & Roles

Role	Area	Responsibilities
Security Engineering	Policy & Tuning	Org-level enablement, custom patterns, dismissal governance, quarterly tuning.
Platform/DevEx	Tooling & Routing	Notification integrations (Teams/Slack), sample workflows, templates.
Repo Maintainers	Project Setup	Adopt org defaults, minimal overrides, triage participation.
Incident Response	Response	Containment, key rotation, partner validity checks, post-incident review.

## 2 Quick-Start Checklist

1. **Enable Secret Scanning** and **Push Protection** org-wide.
2. Create `.github/secret_scanning.yml` with *minimal* `paths-ignore`; avoid broad exclusions.
3. Define **org-level custom patterns** for internal tokens; document samples and test regex in the UI.
4. Grant a **Security Team** permissions to triage/manage alerts; scope contributor visibility appropriately.

5. Wire **Teams/Slack/PagerDuty** notifications via GitHub Actions and a channel/webhook.
6. **Require dismissal reasons**; review monthly in Security Overview; remediate recurring root causes.

## 3 Operating Procedure (SOP)

### 3.1 Enablement

- a) Org Owners enable Secret Scanning and Push Protection at the organization level.
- b) Security Engineering publishes an org-wide baseline `.github/secret_scanning.yml`.

### 3.2 Notification Routing

- a) Platform team deploys a reusable workflow (see Listing 2) posting alerts to chosen channels.
- b) Each repo references the reusable or local workflow; secrets for webhooks are stored in GitHub Secrets.

### 3.3 Triage & Response

- a) Alert received → **Acknowledge** in channel; assign an on-call/responder.
- b) **Validate** via provider/partner checks when available (is the key active?). Disable/rotate immediately if active.
- c) **Containment**: revoke/rotate token, purge from code if necessary, update IaC/secrets manager.
- d) **Dismissal policy**: only use allowed reasons (see Section 4); justification is *required*.
- e) **Post-incident**: add tests/rules to prevent recurrence; capture learnings; adjust patterns/exclusions.

### 3.4 Maintenance Cadence

- **Monthly**: review dismissal reasons & recurring patterns; refine custom patterns or exclusions.
- **Quarterly**: org-wide health check (coverage, false positive rate, MTTA/MTTR); re-validate routing.

## 4 Dismissal Governance

#### Allowed dismissal categories (examples):

- **Pattern Test/Example**: dummy token in docs or sample files (prefer moving to `*.sample`).
- **Revoked/Inactive**: provider confirms token is inactive; evidence linked in comment.
- **False Positive**: string matches regex but is not a credential; include proof (e.g., format contract).

Every dismissal must include a meaningful justification and, when applicable, an evidence link or ticket.

## 5 Configuration Reference

### 5.1 .github/secret\_scanning.yml (baseline)

Listing 1: .github/secret\_scanning.yml baseline

```
1  # Scope carefully; start small and review quarterly
2  paths-ignore:
3    - "deployment/**"      # example: generated configs or manifests
4    - "**/*.sample"        # example: sample files with fake secrets
5
6  validity-checks: true    # attempt provider validation when possible
7
8  # Optional: ignore branches/tags if needed (be conservative)
9  branches-ignore:
10   - "experiment/**"
11  tags-ignore:
12   - "archive-*
```

### 5.2 Teams Notification Workflow (example)

Listing 2: GitHub Actions workflow: Post signal to Microsoft Teams

```
1  name: Secret scan alert to Teams
2  on:
3    workflow_dispatch: {}
4    pull_request:
5      types: [opened, reopened, synchronize]
6      branches: [main]
7
8  jobs:
9    notify:
10     runs-on: ubuntu-latest
11     steps:
12       - name: Post to Teams
13         uses: fjogeleit/http-request-action@v1
14         with:
15           url: ${ secrets.TEAMS_WEBHOOK_URL }
16           method: POST
17           data: |
18             {
19               "text": "Secret scanning signal: PR #${
20                 ↪ github.event.pull_request.number } in ${ github.repository }
21                 ↪ needs review."
```

**Security notes.** Store all webhooks/tokens in *org-* or *repo-level* GitHub Secrets. Restrict who can read or update these secrets. Prefer a dedicated channel and rotate webhook URLs when staff changes.

## 6 Appendix

### Change Log Template

- v1.0 — Initial publication; org baseline, routing workflow, dismissal policy.