

Security Champions

Enabling Product Teams to Move Securely

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Keeping Security Top of Mind

Forethought vs Afterthought

Terms

Common Language

- AppSec is about securing the application.
- DevSec is about securing the developer and their actions.
- DevSecOps is about securing the application build chain.
- Product Security is about the end-to-end security of their organization's software products.

Product Security

We, the Security Team

Recognize That Engineering Teams

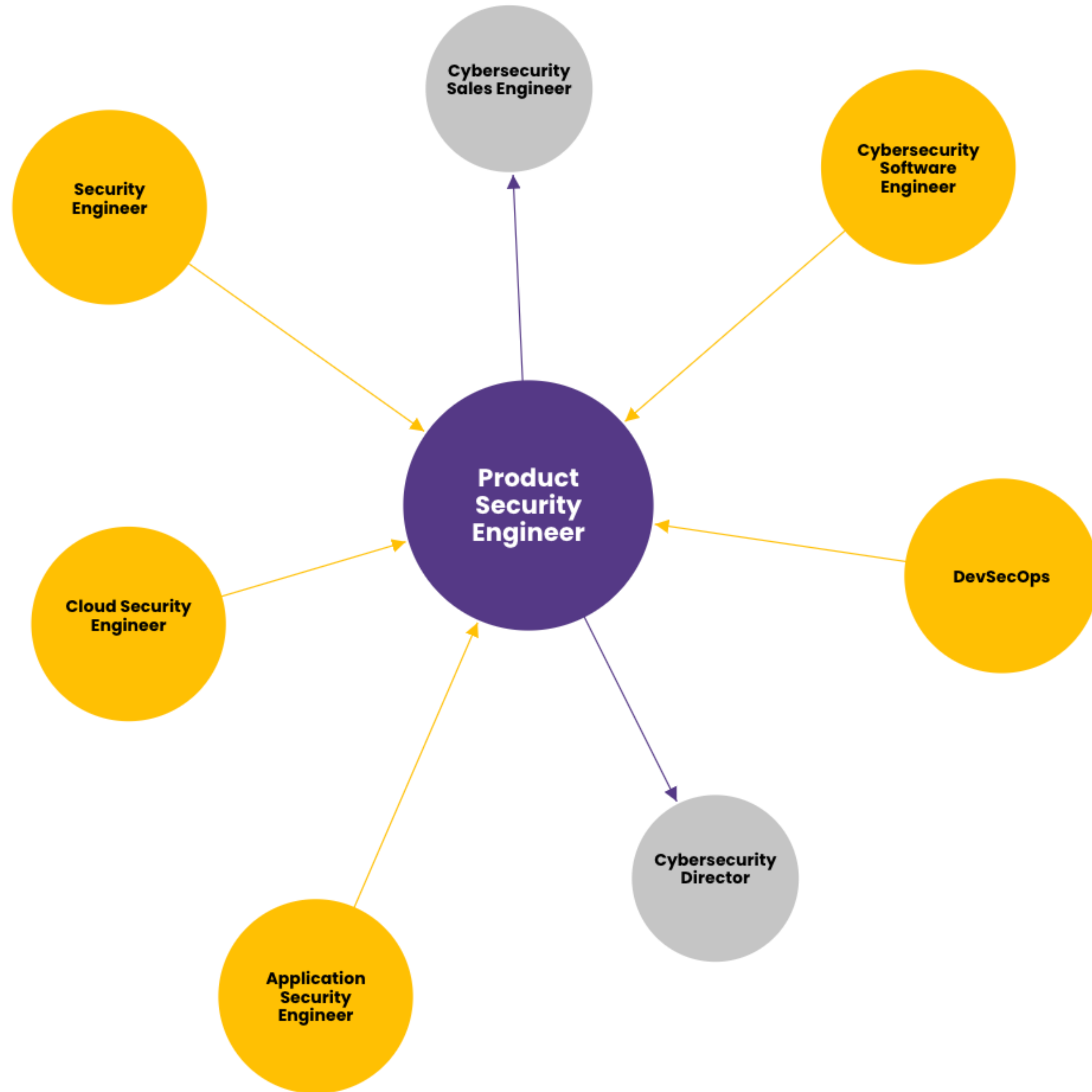
- Want to do the right thing
- Are closer to the business context and will make trade-off decisions between security and other tasks
- Want information and advice so those trade-off decisions are more informed

Pledge to

- Lower the cost/effort side of any investment in developer security tools or practices
- Assist with preventative initiatives as we beg for your assistance reacting to security incidents

Understand that

- We are no longer gate keepers, but rather tool-smiths and advisors



Creating a Common Language

English, Binary, Elvish?

Overview

The plan

- **Goal** - What does good look like?
- **Program** - Operationalization
- **Roll-out** - Maturing the program
- **Lessons Learned** - Please don't make my mistakes!

Goal

What is a Security Champion Program?

Ideal state

- Create a clear picture of a product's risk profile for both product and security leadership.
- Champion(s) will share ownership of the product's overall security score card along with the Information Security team.
- Become a threat Intel feed for the larger Information Security Department.
- Recommend policy and standard modification to meet their product teams needs.
- Actively enhance a product's overall security footprint while working with product manager(s).



Not just knighting someone, a shared partnership

Program

How should we structure the program?

Things to consider

- Identify teams and stakeholders
- Define champion's role
- Nominate champions
- Establish a communication channel
- Build & maintain a solid knowledge base
- Maintain interest of champions
- Clear security goals to work towards
- Schedule training and interviews with information security department staff
- Work with leadership to allow time for security work
- Get political support
- Build a Career path

Security Champions playbook

Identify teams

- Enumerate products and services
- List teams per each product
- Identify Product manager (responsible for product) and team manager (working directly with developers)
- Write down technologies (programming languages) used by each team

Define the role

- Measure current security state among the teams and define security goals you plan to achieve in mid-term (e.g. by using OWASP SAMM)
- Identify the places where champions could help (such as verifying security reviews, raising issues for risks in existing code, conducting automated scans etc.)
- Write down clearly defined roles, as these will be the primary tasks for newly nominated champions to work on

Nominate champions

- Introduce the idea and role descriptions and get approvals on all levels - both from product and engineering managers, as well as from top management
- Together with team leader identify potentially interested candidates
- Officially nominate them as part of your security meta-team

Comm channels

- Make sure to have an easy way to spread information and get feedback
- While differing from company to company, this usually includes chats (Slack/IRC channel, Yammer group, ...) and separate mailing lists
- Set up periodic sync ups - bi-weekly should be fine to start with

Knowledge base

- Build a solid internal security knowledge base, which would become the main source of inspiration for the champions
- It should include security meta-team page with defined roles, secure development best practices, descriptions of risks and vulnerabilities and any other relevant info
- Pay special attention to clear and easy-to-follow checklists, as it's usually the simplest way to get the things going

Maintain interest

- Develop your ways or choose one of the below to keep in touch and maintain the interest of the champions
- Conduct periodic workshops and encourage participation in security conferences
- Share recent appsec news (e.g. Ezine) via communication channels
- Send internal monthly security newsletters with updates, plans and recognitions for the good work
- Create champions corner with security library, conference calendar, and other interesting materials

OWASP

<https://github.com/c0rdis/security-champions-playbook/tree/master/Security%20Playbook>

Roll-out

What are the activities we should focus on?

Short to long term

- Review existing partnerships within the organization and invest in the people.
- Pilot the program with one product team and share on its success.
- Work with information security leadership to get buy-in from executive leadership.

What should the champion lead focus on?

Optimizations or short term wins

- Start from most left and work right: (Owner - Threat - Automation - Runtime).
- Lead conversation(s) focusing on existing and future: (Current -> New).
- Leverage existing partnerships to bring talent to the surface: (Skilled individuals are in every department).

Growth

Strategy

- **Listen, Partner, and ask Questions**

- Regular meetings with engineering leadership
- Secure code is a form of “code quality”
- Seamless experience/remove friction

- **Training (Targeted Education)**

- Web App pen testing training
- Monthly / Hack Club meetings
- Secure Coding training

- **Secret Sauce**

- Matrixed working group aka product teams
- Word-Marketing: Security Assessment/ Evaluations Points vs. Security Toll Gates
- Training dollars – sourced from my security budget

Lessons Learned

Executive Leadership

Top down must go with button up

- Place your leaders into groups of trust before kicking off the program (partners, opportunities, and red herring).
- Focus on the opportunities group and practice idea(s) with partners group.
- Even if you have CISO buy-in, middle management needs to be treated with white gloves.

Start with Small Wins

Allow champions to share in the story

- Don't try to eat the whale in one bite. Bring the whole family and take a lot of small bites.
- If you solve a problem for one team, allow that team to present the topic to the next team.
- Share the success with security leadership and provide a small token of appreciation to each person.

Knowledge Base

Sharing is caring

- Encourage champions to contribute to knowledge base.
- Record the audio and transcript of each session.
- Keep attendance and share with compliance / legal.

Manual

Manual

Linux Command: man man

- Build security, as more than bolt it on.
- Rely on empowered product teams, more than security specialists.
- Implement features securely, more than security features.
- Rely on continuously learning, more than end-of-phase gates.
- Adopt a few key practices deeply and universally, more than a comprehensive set poorly and sporadically.
- Build on culture change, more than policy enforcement.

Questions?

I see you

Notes

**What Level of
Security Does FNBO
Want?**

**What level of
security can you
commit to?**

Proposed RACI for Product Security

Function of the group

- Responsible: Information Security Department
- Accountable: Information Security Leader
- Consulted: Product Team(s)
- Informed: Board of Directors