

06 Ci Cd Security Pipeline

SECURAA Security Documentation

SECURAA Secure SDLC - CI/CD Security Pipeline

Comprehensive Automated Security Integration

Document Control

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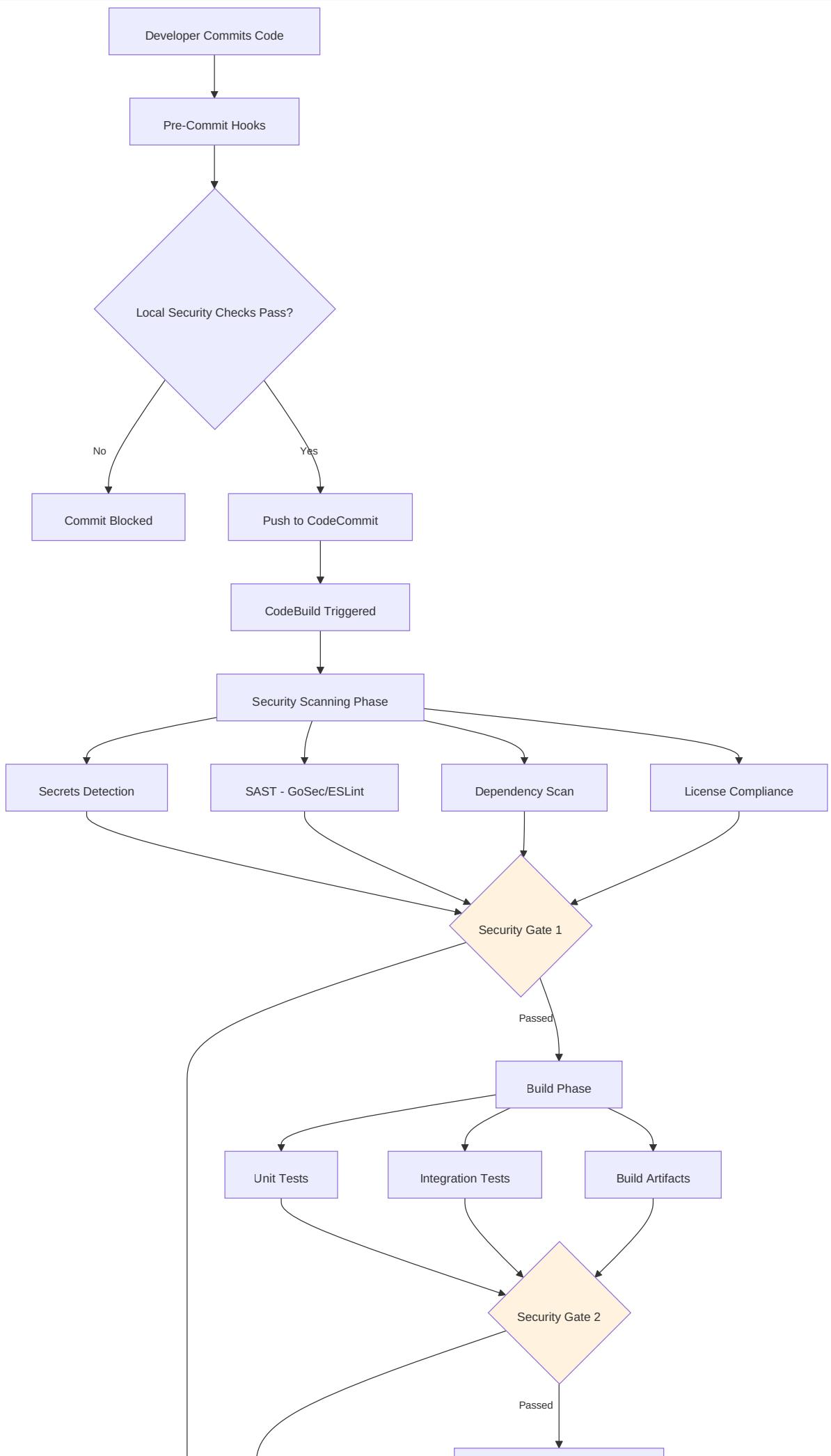
CI/CD Security Overview

Philosophy: Security as Code

The SECURAA CI/CD pipeline implements **“Security as Code”** - treating security controls, policies, and tests as code that is version-controlled, automated, and continuously validated.

Key Principles

1. **Shift Left Security** - Identify and fix security issues as early as possible
2. **Automated Security Testing** - Every commit triggers automated security scans
3. **Fail Fast** - Stop the pipeline immediately when critical security issues are found
4. **Security Gates** - Define clear security criteria that must be met before progression
5. **Continuous Compliance** - Automated compliance checking at every stage
6. **Immutable Artifacts** - All artifacts are immutable and traceable
7. **Defense in Depth** - Multiple layers of security validation



Security Pipeline Architecture

Pipeline Stages

```
# Complete CI/CD Security Pipeline Configuration
pipeline_stages:

  stage_1_pre_commit:
    name: "Developer Workstation"
    security_controls:
      - Secrets detection (git-secrets, gitleaks)
      - SAST (GoSec, ESLint)
      - Code formatting and linting
      - Unit tests with security scenarios
    tools:
      - pre-commit hooks
      - husky (for JavaScript)
    gate: "Block commit if critical issues found"

  stage_2_commit_validation:
    name: "AWS CodeCommit"
    security_controls:
      - Branch protection rules
      - Signed commits validation
      - PR security checklist
      - Code review requirements
    tools:
      - AWS CodeCommit
      - Git hooks
    gate: "Require security team review for sensitive changes"

  stage_3_build_security:
    name: "AWS CodeBuild - Security Phase"
    security_controls:
      - Secrets scanning (full repository)
      - SAST (GoSec, ESLint, Semgrep)
      - Dependency vulnerability scanning (Nancy, npm audit)
      - License compliance checking
      - Code coverage analysis
    tools:
      - AWS CodeBuild
      - Security scanning tools
    gate: "Fail build if critical vulnerabilities found"

  stage_4_artifact_build:
    name: "AWS CodeBuild - Build Phase"
    security_controls:
```

```
- Secure build environment
- Immutable artifact creation
- Build provenance generation
- SBOM generation
tools:
- AWS CodeBuild
- Docker
- Go build tools
gate: "Build must succeed with all tests passing"

stage_5_container_security:
name: "Container Security Validation"
security_controls:
- Container image scanning (Trivy, ECR scanning)
- Base image validation
- Container configuration security
- Image signing (Cosign)
tools:
- Trivy
- AWS ECR
- Cosign
gate: "Block deployment if high/critical vulnerabilities found"

stage_6_staging_deployment:
name: "Staging Environment"
security_controls:
- DAST scanning (OWASP ZAP)
- API security testing
- Integration security tests
- Performance security tests
tools:
- OWASP ZAP
- Custom security tests
gate: "All security tests must pass"

stage_7_production_approval:
name: "Security Approval Gate"
security_controls:
- Security team review
- Compliance validation
- Risk assessment
- Change approval
tools:
- Manual review process
- AWS CodePipeline approval action
gate: "Require explicit security approval"

stage_8_production_deployment:
name: "Production Environment"
security_controls:
```

```
- Blue-green deployment
- Canary deployment
- Automatic rollback on security alerts
- Production security monitoring
tools:
- AWS ECS
- CloudWatch
- Custom deployment scripts
gate: "Health checks and security monitoring must pass"
```

Pre-Commit Security Hooks

Git Pre-Commit Configuration

```
#!/bin/bash
# .git/hooks/pre-commit
# SECURAA Pre-Commit Security Hook

set -e

echo "🔒 Running SECURAA Pre-Commit Security Checks..."

# Color codes for output
RED='\033[0;31m'
GREEN='\033[0;32m'
YELLOW='\033[1;33m'
NC='\033[0m' # No Color

# Track if any checks fail
CHECKS_FAILED=0

# 1. Secrets Detection
echo -e "${YELLOW}[1/6] Checking for secrets...${NC}"
if command -v gitleaks &> /dev/null; then
    if ! gitleaks protect --staged --verbose; then
        echo -e "${RED}✗ Secrets detected in staged files!${NC}"
        CHECKS_FAILED=1
    else
        echo -e "${GREEN}✓ No secrets detected${NC}"
    fi
else
    echo -e "${YELLOW}⚠ gitleaks not installed, skipping secrets check${NC}"
fi

# 2. Go Security Scanning
```

```

echo -e "\n${YELLOW}[2/6] Running GoSec security scan...${NC}"
if command -v gosec &> /dev/null; then
    # Get list of staged Go files
    GO_FILES=$(git diff --cached --name-only --diff-filter=ACM | grep '\.go$' || true)

    if [ -n "$GO_FILES" ]; then
        if ! gosec -quiet ./...; then
            echo -e "${RED}✗ GoSec found security issues!${NC}"
            CHECKS_FAILED=1
        else
            echo -e "${GREEN}✓ GoSec scan passed${NC}"
        fi
    else
        echo -e "${GREEN}✓ No Go files to scan${NC}"
    fi
else
    echo -e "${YELLOW}⚠️ gosec not installed, skipping Go security scan${NC}"
fi

# 3. Go Dependency Check
echo -e "\n${YELLOW}[3/6] Checking Go dependencies for vulnerabilities...${NC}"
if command -v nancy &> /dev/null; then
    if ! go list -json -m all | nancy sleuth --quiet; then
        echo -e "${RED}✗ Vulnerable dependencies detected!${NC}"
        CHECKS_FAILED=1
    else
        echo -e "${GREEN}✓ No vulnerable dependencies${NC}"
    fi
else
    echo -e "${YELLOW}⚠️ nancy not installed, skipping dependency check${NC}"
fi

# 4. JavaScript/TypeScript Security Linting
echo -e "\n${YELLOW}[4/6] Running ESLint security checks...${NC}"
JS_FILES=$(git diff --cached --name-only --diff-filter=ACM | grep -E '\.(js|jsx|ts|tsx)$' || true)

if [ -n "$JS_FILES" ]; then
    if command -v eslint &> /dev/null; then
        if ! eslint $JS_FILES; then
            echo -e "${RED}✗ ESLint security issues found!${NC}"
            CHECKS_FAILED=1
        else
            echo -e "${GREEN}✓ ESLint checks passed${NC}"
        fi
    else
        echo -e "${YELLOW}⚠️ eslint not installed, skipping JavaScript security check${NC}"
    fi
else

```

```

    echo -e "${GREEN}✓ No JavaScript files to check${NC}"
fi

# 5. License Compliance Check
echo -e "\n${YELLOW}[5/6] Checking license compliance...${NC}"
# Check if go.mod was modified
if git diff --cached --name-only | grep -q "go.mod"; then
    if command -v go-licenses &> /dev/null; then
        if ! go-licenses check ./...; then
            echo -e "${RED}✗ License compliance issues found!${NC}"
            CHECKS_FAILED=1
        else
            echo -e "${GREEN}✓ License compliance check passed${NC}"
        fi
    else
        echo -e "${YELLOW}⚠ go-licenses not installed, skipping license check${NC}"
    fi
else
    echo -e "${GREEN}✓ No dependency changes to check${NC}"
fi

# 6. Run Unit Tests with Security Focus
echo -e "\n${YELLOW}[6/6] Running unit tests...${NC}"
if [ -f "Makefile" ] && grep -q "^test:" Makefile; then
    if ! make test-fast; then
        echo -e "${RED}✗ Unit tests failed!${NC}"
        CHECKS_FAILED=1
    else
        echo -e "${GREEN}✓ Unit tests passed${NC}"
    fi
elif [ -f "go.mod" ]; then
    if ! go test -short ./...; then
        echo -e "${RED}✗ Go tests failed!${NC}"
        CHECKS_FAILED=1
    else
        echo -e "${GREEN}✓ Go tests passed${NC}"
    fi
else
    echo -e "${YELLOW}⚠ No test configuration found, skipping tests${NC}"
fi

# Final result
echo -e "\n${YELLOW}-----${NC}"
if [ $CHECKS_FAILED -eq 1 ]; then
    echo -e "${RED}✗ Pre-commit checks FAILED!${NC}"
    echo -e "${RED}Please fix the issues above before committing.${NC}"
    echo -e "${YELLOW}-----${NC}"
    exit 1
else
    echo -e "${GREEN}✓ All pre-commit checks PASSED!${NC}"

```

```
    echo -e "${YELLOW}-----${NC}"
    exit 0
fi
```

Pre-Commit Installation Script

```
#!/bin/bash
# install-pre-commit-hooks.sh

echo "Installing SECURAA Pre-Commit Security Hooks..."

# Make hooks directory if it doesn't exist
mkdir -p .git/hooks

# Copy pre-commit hook
cp scripts/pre-commit .git/hooks/pre-commit
chmod +x .git/hooks/pre-commit

# Install security tools if not present
echo "Checking for required security tools..."

# Install gitleaks
if ! command -v gitleaks &> /dev/null; then
    echo "Installing gitleaks..."
    go install github.com/zricethezav/gitleaks/v8@latest
fi

# Install gosec
if ! command -v gosec &> /dev/null; then
    echo "Installing gosec..."
    go install github.com/securego/gosec/v2/cmd/gosec@latest
fi

# Install nancy
if ! command -v nancy &> /dev/null; then
    echo "Installing nancy..."
    go install github.com/sonatype-nexus-community/nancy@latest
fi

# Install go-licenses
if ! command -v go-licenses &> /dev/null; then
    echo "Installing go-licenses..."
    go install github.com/google/go-licenses@latest
fi

echo "✅ Pre-commit hooks installed successfully!"
echo "Run 'git commit' to trigger security checks."
```

AWS CodeBuild Security Integration

Complete Security BuildSpec

```
# buildspec-security.yml - Dedicated Security Scanning Phase
version: 0.2

env:
  variables:
    SECURITY_SCAN_ENABLED: "true"
    FAIL_ON_CRITICAL: "true"
    FAIL_ON_HIGH: "false"
    MAX_HIGH_VULNERABILITIES: "10"

  parameter-store:
    SNYK_TOKEN: "/securaa/security/snyk-token"
    SONARQUBE_TOKEN: "/securaa/security/sonarqube-token"

phases:
  install:
    runtime-versions:
      golang: 1.17
      nodejs: 16
      python: 3.9

    commands:
      - echo "Installing security scanning tools..."

      # Install Go security tools
      - go install github.com/securego/gosec/v2/cmd/gosec@latest
      - go install github.com/sonatype-nexus-community/nancy@latest
      - go install golang.org/x/vuln/cmd/govulncheck@latest
      - go install github.com/google/go-licenses@latest

      # Install gitleaks
      - wget https://github.com/zricethezav/gitleaks/releases/download/v8.18.0/gitleaks_8.18.0_linux_x64.tar.gz
      - tar -xzf gitleaks_8.18.0_linux_x64.tar.gz
      - mv gitleaks /usr/local/bin/
      - chmod +x /usr/local/bin/gitleaks

      # Install Trivy
      - wget -qO - https://aquasecurity.github.io/trivy-repo/deb/public.key | apt-key add -
      - echo "deb https://aquasecurity.github.io/trivy-repo/deb $(lsb_release -sc) main" | tee -a /etc/apt/sources.list.d/trivy.list
```

```
- apt-get update
- apt-get install -y trivy

# Install JavaScript security tools
- npm install -g eslint eslint-plugin-security snyk

# Install Python tools
- pip3 install bandit safety

pre_build:
  commands:
    - echo "Starting comprehensive security scanning..."
    - mkdir -p security-reports

    # =====
    # 1. SECRETS DETECTION
    # =====
    - echo "Running secrets detection with gitleaks..."
    - |
      gitleaks detect \
        --source . \
        --report-path security-reports/gitleaks-report.json \
        --report-format json \
        --verbose || {
        echo "✖ SECURITY ALERT: Secrets detected in repository!"
        cat security-reports/gitleaks-report.json
        if [ "$FAIL_ON_CRITICAL" = "true" ]; then
          exit 1
        fi
      }

    # =====
    # 2. STATIC APPLICATION SECURITY TESTING (SAST)
    # =====

    # GoSec - Go SAST
    - echo "Running GoSec static analysis..."
    - |
      gosec -fmt=json -out=security-reports/gosec-report.json ./... || {
        echo "⚠ GoSec found security issues"
        cat security-reports/gosec-report.json | jq '.Issues[] | select(.severity == "HIGH" and .confidence == "HIGH")'
      }

    # ESLint Security - JavaScript/TypeScript SAST
    - echo "Running ESLint security analysis..."
    - |
      if [ -f "package.json" ]; then
        npm install
        eslint \
```

```
--ext .js,.jsx,.ts,.tsx \
--format json \
--output-file security-reports/eslint-report.json \
src/ || echo "⚠️ ESLint found issues"
fi

# Semgrep - Multi-language SAST
- echo "Running Semgrep security analysis..."
- |
  docker run --rm -v $(pwd):/src returntacorp/semgrep \
  --config=auto \
  --json \
  --output=/src/security-reports/semgrep-report.json \
  /src || echo "⚠️ Semgrep found issues"

# =====
# 3. DEPENDENCY VULNERABILITY SCANNING
# =====

# Nancy - Go dependencies
- echo "Running Nancy dependency scan..."
- |
  go list -json -m all | nancy sleuth \
  --output json > security-reports/nancy-report.json || {
    echo "⚠️ Nancy found vulnerable dependencies"
    cat security-reports/nancy-report.json | jq '.vulnerable'
  }

# govulncheck - Go vulnerabilities
- echo "Running govulncheck..."
- |
  govulncheck -json ./... > security-reports/govulncheck-report.json || {
    echo "⚠️ govulncheck found vulnerabilities"
  }

# npm audit - JavaScript dependencies
- echo "Running npm audit..."
- |
  if [ -f "package.json" ]; then
    npm audit --json > security-reports/npm-audit-report.json || {
      echo "⚠️ npm audit found vulnerabilities"
      cat security-reports/npm-audit-report.json | jq '.vulnerabilities'
    }
  fi

# Snyk - Multi-language dependency scanning
- echo "Running Snyk security scan..."
- |
  snyk test \
  --json \
```

```

--severity-threshold=high > security-reports/snyk-report.json || {
    echo "⚠️ Snyk found vulnerabilities"
}

# =====
# 4. LICENSE COMPLIANCE CHECKING
# =====
- echo "Checking license compliance..."
- |
    go-licenses report ./... > security-reports/licenses.txt || {
        echo "⚠️ License compliance issues found"
    }

# =====
# 5. CODE QUALITY AND SECURITY METRICS
# =====
- echo "Running code quality analysis..."
- |
    # Calculate cyclomatic complexity
    gocyclo -over 15 . > security-reports/complexity-report.txt || true

    # Check code coverage
    go test -coverprofile=security-reports/coverage.out ./...
    go tool cover -func=security-reports/coverage.out > security-reports/coverage-
summary.txt

# =====
# 6. SECURITY GATE EVALUATION
# =====
- echo "Evaluating security gate..."
- python3 scripts/security-gate.py

# =====
# 7. GENERATE SECURITY SUMMARY
# =====
- echo "Generating security summary report..."
- python3 scripts/generate-security-summary.py

build:
  commands:
    - echo "Security scanning phase completed!"
    - echo "Security reports available in security-reports/ directory"

artifacts:
  files:
    - 'security-reports/**/*'
name: security-scan-reports-$CODEBUILD_BUILD_NUMBER

reports:
  SecurityReports:

```

```
files:
  - 'security-reports/gosec-report.json'
  - 'security-reports/nancy-report.json'
  - 'security-reports/eslint-report.json'
  - 'security-reports/snyk-report.json'
file-format: 'JSON'
```

Advanced Security Gate Script

```
#!/usr/bin/env python3
# scripts/security-gate.py - Advanced Security Gate Evaluation

import json
import sys
import os
from typing import Dict, List, Tuple
from dataclasses import dataclass
from enum import Enum

class Severity(Enum):
    CRITICAL = "CRITICAL"
    HIGH = "HIGH"
    MEDIUM = "MEDIUM"
    LOW = "LOW"
    INFO = "INFO"

@dataclass
class Finding:
    tool: str
    severity: Severity
    title: str
    description: str
    file_path: str = ""
    line_number: int = 0
    cve: str = ""
    cvss_score: float = 0.0
    remediation: str = ""

class SecurityGate:
    def __init__(self):
        self.findings: List[Finding] = []
        self.passed = True
        self.critical_count = 0
        self.high_count = 0
        self.medium_count = 0
        self.low_count = 0

    # Thresholds from environment or defaults
```

```

        self.fail_on_critical = os.getenv('FAIL_ON_CRITICAL', 'true').lower() == 'true'
        self.fail_on_high = os.getenv('FAIL_ON_HIGH', 'false').lower() == 'true'
        self.max_high_vulnerabilities = int(os.getenv('MAX_HIGH_VULNERABILITIES', '10'))
    )

def load_gosec_report(self):
    """Parse GoSec SAST results"""
    try:
        with open('security-reports/gosec-report.json', 'r') as f:
            report = json.load(f)

        for issue in report.get('Issues', []):
            severity_map = {
                'HIGH': Severity.HIGH,
                'MEDIUM': Severity.MEDIUM,
                'LOW': Severity.LOW
            }

            confidence = issue.get('confidence', '')
            issue_severity = issue.get('severity', 'LOW')

            # Elevate to CRITICAL if HIGH severity and HIGH confidence
            if issue_severity == 'HIGH' and confidence == 'HIGH':
                severity = Severity.CRITICAL
            else:
                severity = severity_map.get(issue_severity, Severity.LOW)

            finding = Finding(
                tool='GoSec',
                severity=severity,
                title=issue.get('rule', ''),
                description=issue.get('details', ''),
                file_path=issue.get('file', ''),
                line_number=int(issue.get('line', 0)),
                remediation="Review and fix the security issue in the code"
            )

            self.findings.append(finding)
            self._increment_severity_count(severity)

    except FileNotFoundError:
        print("⚠️ GoSec report not found")
    except Exception as e:
        print(f"🔴 Error parsing GoSec report: {e}")

def load_nancy_report(self):
    """Parse Nancy dependency scan results"""
    try:
        with open('security-reports/nancy-report.json', 'r') as f:
            report = json.load(f)

```

```

        for vuln in report.get('vulnerable', []):
            cvss = vuln.get('cvss_score', 0)

            # Map CVSS to severity
            if cvss >= 9.0:
                severity = Severity.CRITICAL
            elif cvss >= 7.0:
                severity = Severity.HIGH
            elif cvss >= 4.0:
                severity = Severity.MEDIUM
            else:
                severity = Severity.LOW

            finding = Finding(
                tool='Nancy',
                severity=severity,
                title=vuln.get('title', ''),
                description=vuln.get('description', ''),
                cve=vuln.get('cve', ''),
                cvss_score=cvss,
                remediation=f"Update dependency: {vuln.get('coordinates', '')}"
            )

            self想找ings.append(finding)
            self._increment_severity_count(severity)

        except FileNotFoundError:
            print("⚠️ Nancy report not found")
        except Exception as e:
            print(f"🔴 Error parsing Nancy report: {e}")

    def load_eslint_report(self):
        """Parse ESLint security results"""
        try:
            with open('security-reports/eslint-report.json', 'r') as f:
                report = json.load(f)

                for file_result in report:
                    for message in file_result.get('messages', []):
                        rule_id = message.get('ruleId', '')

                        # Only process security-related rules
                        if 'security' not in rule_id.lower():
                            continue

                        # Map ESLint severity (1=warn, 2=error)
                        eslint_severity = message.get('severity', 1)
                        if eslint_severity == 2:
                            severity = Severity.HIGH

```

```

        else:
            severity = Severity.MEDIUM

            finding = Finding(
                tool='ESLint',
                severity=severity,
                title=rule_id,
                description=message.get('message', ''),
                file_path=file_result.get('filePath', ''),
                line_number=message.get('line', 0),
                remediation="Review and fix the security issue"
            )

            self想找ings.append(finding)
            self._increment_severity_count(severity)

    except FileNotFoundError:
        print("⚠️ ESLint report not found")
    except Exception as e:
        print(f"🔴 Error parsing ESLint report: {e}")

def load_snyk_report(self):
    """Parse Snyk vulnerability results"""
    try:
        with open('security-reports/snyk-report.json', 'r') as f:
            report = json.load(f)

        for vuln in report.get('vulnerabilities', []):
            severity_map = {
                'critical': Severity.CRITICAL,
                'high': Severity.HIGH,
                'medium': Severity.MEDIUM,
                'low': Severity.LOW
            }

            severity = severity_map.get(
                vuln.get('severity', 'low').lower(),
                Severity.LOW
            )

            finding = Finding(
                tool='Snyk',
                severity=severity,
                title=vuln.get('title', ''),
                description=vuln.get('description', ''),
                cve=vuln.get('identifiers', {}).get('CVE', [''])[0],
                cvss_score=vuln.get('cvssScore', 0),
                remediation=vuln.get('fixedIn', ['No fix available'])[0]
            )
    
```

```

        self想找.append(finding)
        self._increment_severity_count(severity)

    except FileNotFoundError:
        print("⚠️ Snyk report not found")
    except Exception as e:
        print(f"❌ Error parsing Snyk report: {e}")

def load_gitleaks_report(self):
    """Parse Gitleaks secrets detection results"""
    try:
        with open('security-reports/gitleaks-report.json', 'r') as f:
            report = json.load(f)

            for secret in report:
                finding = Finding(
                    tool='Gitleaks',
                    severity=Severity.CRITICAL, # Secrets are always critical
                    title="Secret Detected",
                    description=f"Secret found: {secret.get('Description', '')}",
                    file_path=secret.get('File', ''),
                    line_number=secret.get('StartLine', 0),
                    remediation="Remove the secret and rotate credentials immediately"
                )

                self想找.append(finding)
                self.critical_count += 1

    except FileNotFoundError:
        print("✅ No secrets detected")
    except Exception as e:
        print(f"❌ Error parsing Gitleaks report: {e}")

def _increment_severity_count(self, severity: Severity):
    """Increment the appropriate severity counter"""
    if severity == Severity.CRITICAL:
        self.critical_count += 1
    elif severity == Severity.HIGH:
        self.high_count += 1
    elif severity == Severity.MEDIUM:
        self.medium_count += 1
    elif severity == Severity.LOW:
        self.low_count += 1

def evaluate(self) -> bool:
    """Evaluate all security findings and determine if gate passes"""

    print("\n" + "="*80)
    print("🔒 SECURAA SECURITY GATE EVALUATION")
    print("=*80")

```

```

# Load all security reports
print("\n📊 Loading security scan results...")
self.load_gitleaks_report()
self.load_gosec_report()
self.load_nancy_report()
self.load_eslint_report()
self.load_snyk_report()

# Display summary
print("\n🔗 Security Findings Summary:")
print(f"    🟥 Critical: {self.critical_count}")
print(f"    🟠 High:     {self.high_count}")
print(f"    🟡 Medium:   {self.medium_count}")
print(f"    🟢 Low:      {self.low_count}")
print(f"    📁 Total:    {len(self.findings)}")

# Evaluate gate criteria
print("\n💡 Evaluating Security Gate Criteria:")

# Check 1: Critical vulnerabilities
if self.critical_count > 0:
    print(f"    ✗ FAILED: {self.critical_count} critical vulnerabilities found")
    if self.fail_on_critical:
        self.passed = False
else:
    print("    ✅ PASSED: No critical vulnerabilities")

# Check 2: High vulnerabilities
if self.high_count > self.max_high_vulnerabilities:
    print(f"    ✗ FAILED: {self.high_count} high vulnerabilities " +
          f"(threshold: {self.max_high_vulnerabilities})")
    if self.fail_on_high:
        self.passed = False
else:
    print(f"    ✅ PASSED: High vulnerabilities within threshold " +
          f"({self.high_count}/{self.max_high_vulnerabilities})")

# Display critical and high findings
if self.critical_count > 0 or self.high_count > 0:
    print("\n🔍 Critical and High Severity Findings:")

    critical_findings = [f for f in self.findings if f.severity ==
Severity.CRITICAL]
    high_findings = [f for f in self.findings if f.severity == Severity.HIGH]

    for finding in critical_findings[:5]: # Show first 5
        self._print_finding(finding)

```

```

        for finding in high_findings[:5]: # Show first 5
            self._print_finding(finding)

        if len(critical_findings) + len(high_findings) > 10:
            print(f"\n    ... and {len(critical_findings) + len(high_findings)} - "
10} more")

        # Final verdict
        print("\n" + "="*80)
        if self.passed:
            print("✓ SECURITY GATE: PASSED")
            print("=*80 + "\n")
            return True
        else:
            print("✗ SECURITY GATE: FAILED")
            print("=*80)
            print("\n🔧 Action Required:")
            print("    1. Review and fix all critical security issues")
            print("    2. Address high severity vulnerabilities")
            print("    3. Review security reports in security-reports/ directory")
            print("    4. Re-run the build after fixes\n")
            return False

    def _print_finding(self, finding: Finding):
        """Pretty print a security finding"""
        severity_icons = {
            Severity.CRITICAL: "🔴",
            Severity.HIGH: "🟡",
            Severity.MEDIUM: "🟡",
            Severity.LOW: "🟢",
        }

        icon = severity_icons.get(finding.severity, "ℹ️")
        print(f"\n    {icon} [{finding.tool}] {finding.title}")
        print(f"        Severity: {finding.severity.value}")
        if finding.file_path:
            print(f"        Location: {finding.file_path}:{finding.line_number}")
        if finding.cve:
            print(f"        CVE: {finding.cve} (CVSS: {finding.cvss_score})")
        if finding.description:
            print(f"        Description: {finding.description[:100]}...")
        if finding.remediation:
            print(f"        Remediation: {finding.remediation}")

    def main():
        """Main entry point"""
        gate = SecurityGate()

        if gate.evaluate():
            sys.exit(0)

```

```
else:  
    sys.exit(1)  
  
if __name__ == "__main__":  
    main()
```

Security Gates and Thresholds

Security Gate Configuration

```
# security-gate-config.yml  
security_gates:  
    gate_1_secrets:  
        name: "Secrets Detection Gate"  
        enabled: true  
        fail_on_finding: true  
        tools:  
            - gitleaks  
        criteria:  
            - no_secrets_in_code: true  
            - no_credentials_in_config: true  
        action_on_failure: "Block commit/build immediately"  
  
    gate_2_sast:  
        name: "Static Application Security Testing Gate"  
        enabled: true  
        fail_on_finding: false  
        tools:  
            - gosec  
            - eslint-security  
            - semgrep  
        criteria:  
            - max_critical: 0  
            - max_high: 10  
            - max_medium: 50  
        action_on_failure: "Fail build and notify security team"  
  
    gate_3_dependencies:  
        name: "Dependency Vulnerability Gate"  
        enabled: true  
        fail_on_finding: false  
        tools:  
            - nancy  
            - npm-audit  
            - snyk
```

```
criteria:
  - max_critical_cvss: 0 # No CVSS >= 9.0
  - max_high_cvss: 5      # Max 5 vulnerabilities with CVSS >= 7.0
  - must_have_fix_available: true
action_on_failure: "Fail build if critical or no fix available"

gate_4_license:
  name: "License Compliance Gate"
  enabled: true
  fail_on_finding: true
  tools:
    - go-licenses
  criteria:
    - allowed_licenses:
        - MIT
        - Apache-2.0
        - BSD-2-Clause
        - BSD-3-Clause
        - ISC
    - forbidden_licenses:
        - GPL-3.0
        - AGPL-3.0
  action_on_failure: "Fail build and require manual review"

gate_5_container:
  name: "Container Security Gate"
  enabled: true
  fail_on_finding: false
  tools:
    - trivy
    - docker-scout
  criteria:
    - max_critical: 0
    - max_high: 5
    - no_malware: true
    - must_be_signed: true
  action_on_failure: "Block ECR push"

gate_6_dast:
  name: "Dynamic Application Security Testing Gate"
  enabled: true
  fail_on_finding: false
  environment: staging
  tools:
    - owasp-zap
    - burp-suite
  criteria:
    - max_high_risk: 0
    - max_medium_risk: 10
  action_on_failure: "Block production deployment"
```

```

gate_7_compliance:
  name: "Compliance Validation Gate"
  enabled: true
  fail_on_finding: true
  criteria:
    - soc2_compliant: true
    - iso27001_compliant: true
    - gdpr_compliant: true
    - pci_dss_compliant: false # Not required for SECURAA
  action_on_failure: "Block production deployment"

gate_8_manual_approval:
  name: "Security Team Manual Approval"
  enabled: true
  required_for:
    - production_deployment
    - security_sensitive_changes
  approvers:
    - security-team
    - ciso
  action_on_failure: "Block deployment"

```

Container Security Pipeline

Container Build and Scan Process

```

# buildspec-container.yml
version: 0.2

phases:
  build:
    commands:
      - echo "Building secure Docker images..."

      # Build image with security labels
      - |
        docker build \
          --build-arg BUILD_DATE=$(date -u +'%Y-%m-%dT%H:%M:%SZ') \
          --build-arg VCS_REF=$(git rev-parse --short HEAD) \
          --build-arg VERSION=${CODEBUILD_BUILD_NUMBER} \
          --label "com.securaa.build-date=$(date -u +'%Y-%m-%dT%H:%M:%SZ')" \
          --label "com.securaa.vcs-ref=$(git rev-parse HEAD)" \
          --label "com.securaa.version=${CODEBUILD_BUILD_NUMBER}" \
          --label "com.securaa.security-scanned=true" \

```

```
--tag securaa/app:${CODEBUILD_BUILD_NUMBER} \
--tag securaa/app:latest \
-f Dockerfile \
.

# Scan with Trivy
- echo "Scanning image with Trivy..."
- |
  trivy image \
    --severity HIGH,CRITICAL \
    --exit-code 1 \
    --no-progress \
    --format json \
    --output trivy-report.json \
securaa/app:${CODEBUILD_BUILD_NUMBER} || {
  echo "🔴 Container scan failed!"
  cat trivy-report.json | jq '.Results[].Vulnerabilities[] | select(.Severity
== "CRITICAL" or .Severity == "HIGH")'
  exit 1
}

# Generate SBOM (Software Bill of Materials)
- echo "Generating SBOM..."
- |
  trivy image \
    --format cyclonedx \
    --output sbom.json \
securaa/app:${CODEBUILD_BUILD_NUMBER}

# Sign image with Cosign
- echo "Signing container image..."
- |
  cosign sign \
    --key awskms://alias/securaa-image-signing \
securaa/app:${CODEBUILD_BUILD_NUMBER}

# Verify signature
- echo "Verifying image signature..."
- |
  cosign verify \
    --key awskms://alias/securaa-image-signing \
securaa/app:${CODEBUILD_BUILD_NUMBER}

# Push to ECR
- echo "Pushing to ECR..."
- |
  aws ecr get-login-password --region us-east-2 | \
  docker login --username AWS --password-stdin \
${ECR_REGISTRY}
```

```
docker tag securaa/app:${CODEBUILD_BUILD_NUMBER} \
${ECR_REGISTRY}/securaa/app:${CODEBUILD_BUILD_NUMBER}

docker push ${ECR_REGISTRY}/securaa/app:${CODEBUILD_BUILD_NUMBER}
```

Continuous Security Monitoring

Pipeline Monitoring Configuration

```
# scripts/pipeline-security-monitor.py
"""

Continuous monitoring of CI/CD pipeline security metrics
"""

import boto3
import json
from datetime import datetime, timedelta
from typing import Dict, List

class PipelineSecurityMonitor:
    def __init__(self):
        self.cloudwatch = boto3.client('cloudwatch', region_name='us-east-2')
        self.codebuild = boto3.client('codebuild', region_name='us-east-2')

    def publish_security_metrics(self, build_id: str, metrics: Dict):
        """Publish security metrics to CloudWatch"""

        namespace = 'SECURAA/Security/Pipeline'
        timestamp = datetime.utcnow()

        metric_data = [
            {
                'MetricName': 'CriticalVulnerabilities',
                'Value': metrics.get('critical_count', 0),
                'Unit': 'Count',
                'Timestamp': timestamp,
                'Dimensions': [
                    {'Name': 'BuildId', 'Value': build_id},
                    {'Name': 'Pipeline', 'Value': 'SECURAA-Main'}
                ]
            },
            {
                'MetricName': 'HighVulnerabilities',
                'Value': metrics.get('high_count', 0),
                'Unit': 'Count',
                'Timestamp': timestamp
            }
        ]
```

```

        'Timestamp': timestamp,
        'Dimensions': [
            {'Name': 'BuildId', 'Value': build_id},
            {'Name': 'Pipeline', 'Value': 'SECURAA-Main'}
        ]
    },
    {
        'MetricName': 'SecurityGatesPassed',
        'Value': 1 if metrics.get('passed') else 0,
        'Unit': 'Count',
        'Timestamp': timestamp,
        'Dimensions': [
            {'Name': 'BuildId', 'Value': build_id},
            {'Name': 'Pipeline', 'Value': 'SECURAA-Main'}
        ]
    },
    {
        'MetricName': 'SecurityScanDuration',
        'Value': metrics.get('scan_duration_seconds', 0),
        'Unit': 'Seconds',
        'Timestamp': timestamp,
        'Dimensions': [
            {'Name': 'BuildId', 'Value': build_id}
        ]
    }
]

self.cloudwatch.put_metric_data(
    Namespace=namespace,
    MetricData=metric_data
)

print(f"✓ Published {len(metric_data)} security metrics to CloudWatch")

def check_security_trends(self, days: int = 7) -> Dict:
    """Analyze security trends over time"""

    end_time = datetime.utcnow()
    start_time = end_time - timedelta(days=days)

    # Get critical vulnerabilities trend
    response = self.cloudwatch.get_metric_statistics(
        Namespace='SECURAA/Security/Pipeline',
        MetricName='CriticalVulnerabilities',
        Dimensions=[
            {'Name': 'Pipeline', 'Value': 'SECURAA-Main'}
        ],
        StartTime=start_time,
        EndTime=end_time,
        Period=86400, # 1 day
    )

```

```
        Statistics=['Sum', 'Average', 'Maximum']
    )

    trend = {
        'critical_vulnerabilities': response['Datapoints'],
        'period_days': days,
        'analysis': self._analyze_trend(response['Datapoints'])
    }

    return trend

def _analyze_trend(self, datapoints: List) -> str:
    """Analyze if security is improving or degrading"""
    if len(datapoints) < 2:
        return "Insufficient data"

    sorted_points = sorted(datapoints, key=lambda x: x['Timestamp'])
    first_half = sorted_points[:len(sorted_points)//2]
    second_half = sorted_points[len(sorted_points)//2:]

    first_avg = sum(p['Average'] for p in first_half) / len(first_half)
    second_avg = sum(p['Average'] for p in second_half) / len(second_half)

    if second_avg < first_avg * 0.8:
        return "✅ Improving - vulnerabilities decreasing"
    elif second_avg > first_avg * 1.2:
        return "⚠ Degrading - vulnerabilities increasing"
    else:
        return "➡ Stable - no significant change"

# Usage in buildspec
monitor = PipelineSecurityMonitor()
monitor.publish_security_metrics(
    build_id=os.getenv('CODEBUILD_BUILD_ID'),
    metrics={
        'critical_count': gate.critical_count,
        'high_count': gate.high_count,
        'passed': gate.passed,
        'scan_duration_seconds': scan_duration
    }
)
```

Security Metrics and Reporting

Security Dashboard Metrics

```
# CloudWatch Dashboard for CI/CD Security
security_metrics:
  vulnerability_metrics:
    - metric: "CriticalVulnerabilities"
      threshold: 0
      alert: "Immediate"

    - metric: "HighVulnerabilities"
      threshold: 10
      alert: "Within 24 hours"

    - metric: "MediumVulnerabilities"
      threshold: 50
      alert: "Within 1 week"

  pipeline_metrics:
    - metric: "SecurityScanDuration"
      target: "< 5 minutes"

    - metric: "SecurityGatePassRate"
      target: "> 95%"

    - metric: "BuildFailuresDueToSecurity"
      target: "< 5% of total builds"

  compliance_metrics:
    - metric: "SecurityApprovalTime"
      target: "< 2 hours"

    - metric: "VulnerabilityRemediationTime"
      critical_target: "< 24 hours"
      high_target: "< 7 days"
```

Weekly Security Report Generator

```
# scripts/generate-weekly-security-report.py
"""
Generate weekly security report for CI/CD pipeline
"""

import boto3
import json
```

```

from datetime import datetime, timedelta
from jinja2 import Template

def generate_weekly_report():
    """Generate comprehensive weekly security report"""

    cloudwatch = boto3.client('cloudwatch', region_name='us-east-2')

    # Get metrics for the past week
    end_time = datetime.utcnow()
    start_time = end_time - timedelta(days=7)

    report_data = {
        'period': f'{start_time.strftime("%Y-%m-%d")} to {end_time.strftime("%Y-%m-%d")}',
        'total_builds': get_total_builds(cloudwatch, start_time, end_time),
        'security_gate_pass_rate': get_pass_rate(cloudwatch, start_time, end_time),
        'vulnerabilities_found': get_vulnerabilities_summary(cloudwatch, start_time, end_time),
        'top_security_issues': get_top_issues(start_time, end_time),
        'remediation_metrics': get_remediation_metrics(start_time, end_time),
        'trend_analysis': analyze_trends(cloudwatch, start_time, end_time)
    }

    # Generate HTML report
    template = Template(REPORT_TEMPLATE)
    html_report = template.render(**report_data)

    # Save report
    with open(f'security-report-{end_time.strftime("%Y%m%d")}.html', 'w') as f:
        f.write(html_report)

    # Send to stakeholders
    send_report_email(html_report)

    return report_data

REPORT_TEMPLATE = """
<!DOCTYPE html>
<html>
<head>
    <title>SECURAA CI/CD Security Report</title>
    <style>
        body { font-family: Arial, sans-serif; margin: 40px; }
        .header { background: #2c3e50; color: white; padding: 20px; }
        .metric { background: #ecf0f1; padding: 15px; margin: 10px 0; }
        .critical { color: #e74c3c; font-weight: bold; }
        .success { color: #27ae60; font-weight: bold; }
    </style>
</head>

```

```
<body>
  <div class="header">
    <h1>🔒 SEURAA CI/CD Security Report</h1>
    <p>Period: {{ period }}</p>
  </div>

  <div class="metric">
    <h2>📊 Pipeline Metrics</h2>
    <p>Total Builds: {{ total_builds }}</p>
    <p class="{{ 'success' if security_gate_pass_rate > 95 else 'critical' }}">
      Security Gate Pass Rate: {{ security_gate_pass_rate }}%
    </p>
  </div>

  <div class="metric">
    <h2>🔍 Vulnerabilities Detected</h2>
    <p class="critical">Critical: {{ vulnerabilities_found.critical }}</p>
    <p>High: {{ vulnerabilities_found.high }}</p>
    <p>Medium: {{ vulnerabilities_found.medium }}</p>
    <p>Low: {{ vulnerabilities_found.low }}</p>
  </div>

  <div class="metric">
    <h2>⌚ Top Security Issues</h2>
    <ol>
      {% for issue in top_security_issues %}
        <li>{{ issue.title }} ({{ issue.count }} occurrences)</li>
      {% endfor %}
    </ol>
  </div>

  <div class="metric">
    <h2>💡 Remediation Metrics</h2>
    <p>Average Time to Fix Critical: {{ remediation_metrics.critical_avg_hours }} hours</p>
    <p>Average Time to Fix High: {{ remediation_metrics.high_avg_hours }} hours</p>
  </div>

  <div class="metric">
    <h2>📈 Trend Analysis</h2>
    <p>{{ trend_analysis }}</p>
  </div>
</body>
</html>
"""
```

Phase Exit Criteria

CI/CD Security Pipeline Maturity Checklist

- Pre-Commit Hooks Implemented** - Secrets detection configured - SAST scanning active - Dependency checking enabled - Pre-commit hooks installed on all developer machines
 - AWS CodeBuild Security Integration** - Security scanning phase implemented - All security tools installed and configured - Security gate script functional - Reports generated and stored
 - Security Gates Configured** - Gate thresholds defined - Gate criteria documented - Automated gate evaluation implemented - Manual approval process established
 - Container Security Implemented** - Container scanning integrated - Image signing configured - SBOM generation active - ECR security policies applied
 - Monitoring and Alerting Active** - CloudWatch metrics publishing - Security alerts configured - Dashboard created - Weekly reports automated
 - Documentation Complete** - Pipeline security documented - Runbooks created - Team trained on security pipeline - Incident response procedures defined
-

Pipeline Security Best Practices

1. Principle of Least Privilege

```
{  
  "Version": "2012-10-17",  
  "Statement": [  
    {  
      "Sid": "CodeBuildMinimalPermissions",  
      "Effect": "Allow",  
      "Action": [  
        "logs>CreateLogGroup",  
        "logs>CreateLogStream",  
        "logs>PutLogEvents",  
        "s3:GetObject",  
        "s3:PutObject",  
        "ecr>GetAuthorizationToken",  
        "ecr>BatchCheckLayerAvailability",  
        "ecr>PutImage"  
      ]  
    }  
  ]  
}
```

```
        ],
        "Resource": [
            "arn:aws:logs:us-east-2:665853670667:log-group:/aws/codebuild/securaa-*",
            "arn:aws:s3:::securaa-artifacts/*",
            "arn:aws:ecr:us-east-2:665853670667:repository/securaa/*"
        ]
    }
]
```

2. Immutable Artifacts

- All build artifacts are versioned and immutable
- ECR images tagged with build number (not just `latest`)
- Artifacts signed with cryptographic signatures
- Audit trail maintained for all artifacts

3. Security Scanning at Every Stage

- **Pre-Commit:** Developer workstation
- **Commit:** Git hooks
- **Build:** AWS CodeBuild
- **Container:** Image scanning
- **Deployment:** DAST in staging
- **Runtime:** Production monitoring

4. Fail Fast, Fail Secure

- Stop pipeline immediately when critical issues found
- No automatic fallback to insecure configurations
- Clear error messages with remediation guidance
- Automated rollback on security failures

5. Continuous Improvement

- Track security metrics over time
- Regular security pipeline audits
- Update security tools regularly
- Incorporate lessons learned from incidents

Summary

The SECURAA CI/CD Security Pipeline provides:

- **Comprehensive Security Coverage:** From pre-commit to production
- **Automated Security Testing:** SAST, DAST, dependency scanning, container scanning
- **Security Gates:** Enforced security criteria at every stage
- **Continuous Monitoring:** Real-time security metrics and alerting
- **Compliance Validation:** Automated compliance checking
- **Immutable Artifacts:** Secure, traceable build artifacts
- **Defense in Depth:** Multiple layers of security validation

The pipeline ensures that security is integrated into every phase of the development lifecycle, enabling rapid, secure software delivery.

Related Documents: - [01_SDLC_Overview.md](#) - SDLC process overview -
[04_Development_Phase.md](#) - Secure development practices -
[05_Testing_Build_Deployment_Operations.md](#) - Testing and deployment

This document is part of the SECURAA Secure SDLC documentation suite. For questions, contact security@securaa.com