

## **DEVSECOPS**:

# CHALLENGES & OPPORTUNITIES

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BUILDER TURNED BREAKER TURNED DEFENDER (DEVSECOPS)

GLOBAL HEAD OF APPLICATION SECURITY

PRUDENTIAL GROUP

DEVSECOPS LIVE - ONLINE MEETUP
DATE: MARCH 16, 2020

### MOHAN YELNADU

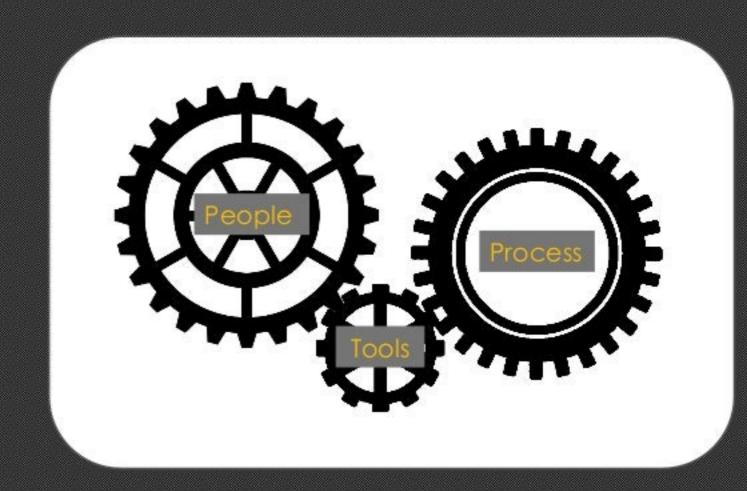
#### APPLICATION SECURITY ARTIST

- Love traveling, understanding new Cultures
- Taught at University for 6 years
- Developed Kernel Module, Ported Device Drivers
- Worked on Static Analysis Compiler from Stanford Univ.
- Pentested Web, Mobile and Infrastructure systems + IoT
- Banking, Insurance, Telecom, Manufacturing, Retail industries, across multiple geographies
- in https://www.linkedin.com/in/mohanyelnadu & Certs: OSCP, SABSA SCF



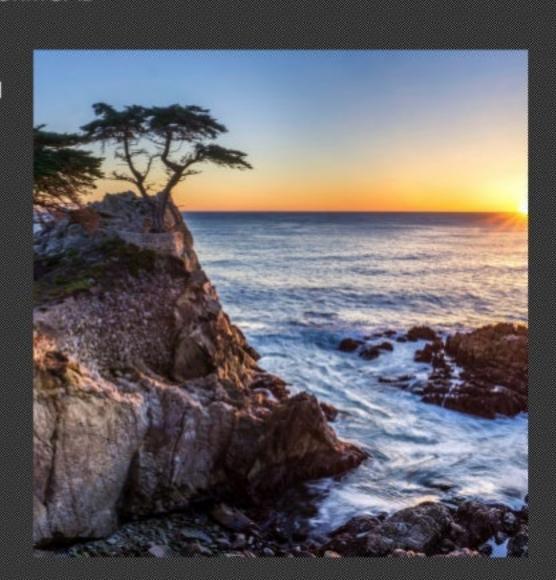
## CHALLENGES: P. P. T

- PEOPLE
  - QUALITY DEVSECOPS CONSULTANTS
  - PRAGMATIC LEADERSHIP
- PROCESS
  - OPEN
  - ACCOMMODATING
- Tools
  - RIGHT SET OF DEVSECOPS TOOLS
  - To suit my Org Requirements



### CHALLENGES: PEOPLE

- Investing in a small but SMART DevSecOps team is very critical.
- A COHESIVE TEAM CAN ACHIEVE A LOT THROUGH AUTOMATION
  - APPLICATION SECURITY
  - PROGRAMMING/SCRIPTING
  - API INTEGRATION
  - PROGRAM MANAGEMENT
  - STAKEHOLDER MANAGEMENT
- SAVVY LEADERSHIP IS KEY TO PROGRAM SUCCESS
  - CHANGE THE LANGUAGE TO TALK TO THEM
  - ARTICULATE IN TERMS OF BUSINESS RISKS



## CHALLENGES: APPSEC TOOLS

- CHOICE OF TOOLS VERY CRUCIAL
  - CAN MAKE OR BREAK YOUR DEVSECOPS PROGRAM
  - DECISION MAKERS COE, TEAM WITH CURIOSITY...
- To-Go or Not-To-Go by Industry Standard Reports
  - GET THE DIRECTION
  - DO SOME RESEARCH,
  - LIST YOUR REQUIREMENTS,
  - GO FOR POC/LISTEN TO EXPERTS IN THE FIELD



## CHALLENGES: APPSEC TOOL GUIDANCE

- REQUIREMENTS:
  - BUDGET
  - TIMELINE
  - Ease of installation
  - Ease of use for
    - APPSEC CONSULTANTS
    - DEVELOPERS
  - SCANNING TIME (IN DAY-TO-DAY LIFE)
  - QUALITY OF SCANNING-FEEDBACK
    - ON VULNERABILITY
    - ON MITIGATION/RECOMMENDATION

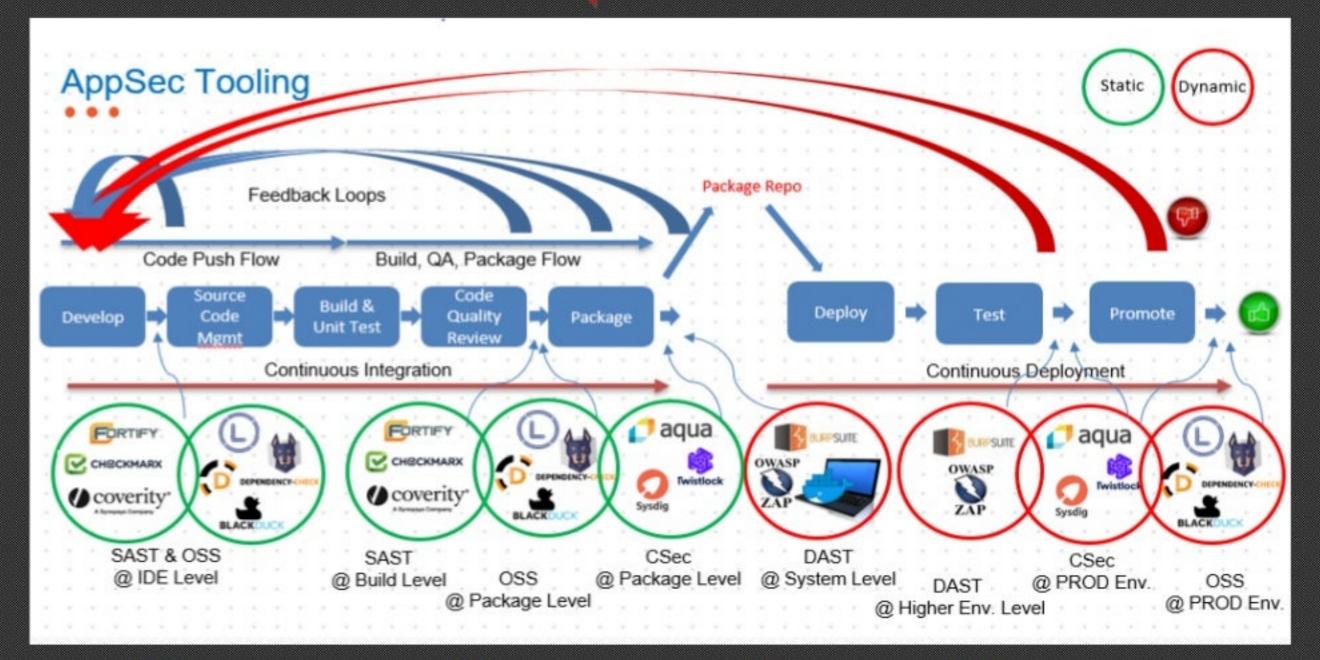
- Intuitive User Interface
- Ease of Metrics Management
- SUPPORT FOR APIS
- Integration with Secret Management Tools
- Ease of Integration with org process
- VENDOR READINESS TO ACCOMMODATE CUSTOM REQUESTS
- PRODUCT ROADMAP
- Integration with Org CI/CD Ecosystem
- OUT-OF-BOX COMPLIANCE & OTHER REPORTS

### CHALLENGES: PROCESS

- Understand the existing process (Waterfall, Agile, CI/CD, etc.)
- EXPLORE HOW EFFECTIVELY DEVELOPERS CAN GET FEEDBACK
- IDENTIFY AT WHICH DEV STAGE, TOOL NEEDS TO BE INTEGRATED
- HOW DEVELOPERS CAN START USING IT ASAP
  - \$00N
  - SEAMLESSLY
- ALWAYS REMEMBER: THE MOTTO
  - EARLY, EFFORTLESS, AND CONSTANT FEEDBACK



## PROCESS: EXAMPLE (



## OPPORTUNITIES / BEST PRACTICES

- SMOOTH ONBOARDING
- AUTOMATE WHAT YOU CAN
- IMPROVING TOOL ADOPTION
- ROLLOUT STRATEGY
- MANAGING CRITICAL ISSUES
- Making it work for SOC

- PRODUCTION MONITORING
- TAILORED CONFIGURATION
- DO THE RIGHT THING
- PRAGMATIC HYGIENE
- MANAGING ZERO DAYS

## **SMOOTH ONBOARDING**

- AUTOMATED ONBOARDING ON SECURITY TOOLS
  - DEVELOPERS
  - CRUCIAL: TIME BETWEEN
    - HEARD THE TOOL NAME, & ONBOARDED



## **AUTOMATE WHAT YOU CAN**









ONBOARDING

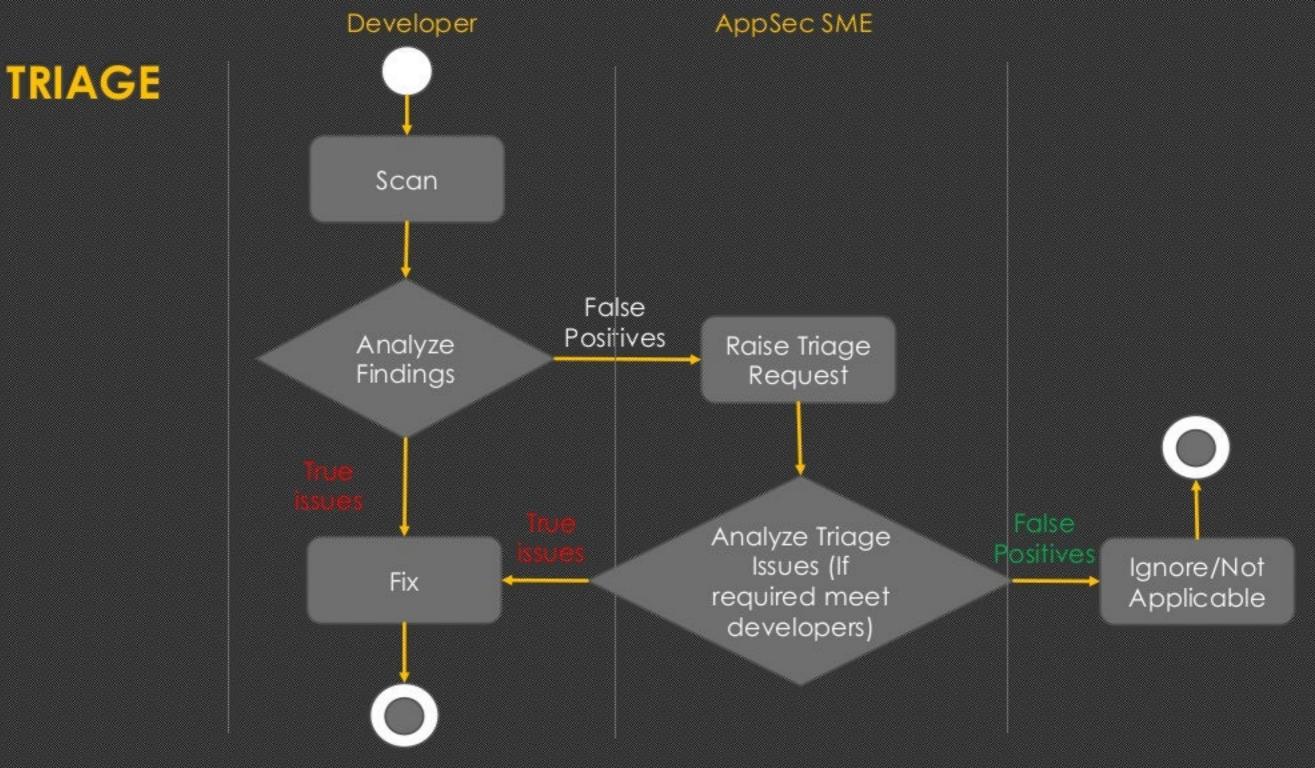
SCANNING

TRIAGE

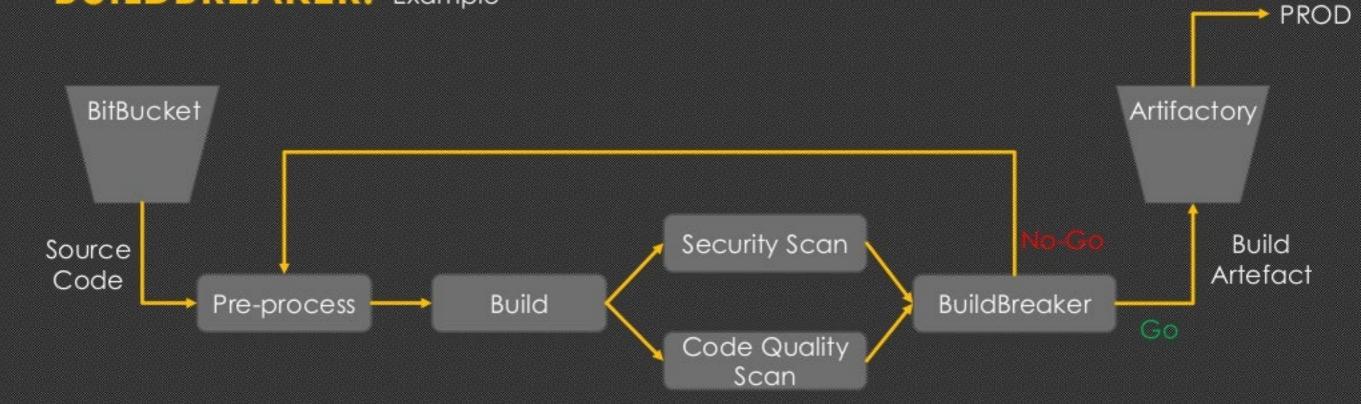
BUILDBREAKER



**ISSUE MANAGEMENT** 



## BUILDBREAKER: Example



#### BuildBreaker Example:

No critical security issues in production build

## IMPROVING TOOL ADOPTION



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Give as many Live Demos as possible, share about new Tools & Processes



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Allow developers to Get used to the Tools



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Give enough notice while enabling BuildBreakers/Gating



66

Create Ecosystem: FAQs, Documentation, Demos, Videos



## **ROLLOUT STRATEGY**



Break Build: In Stages





Handholding in False Positive Analysis: Triage & Guidance

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Dispensation
Management:
Logging & Validity



## MANAGING CRITICAL ISSUES

- CRITICAL ISSUE MANAGEMENT
  - . LEVEL 10/CRITICAL
    - IDENTIFICATION
    - REMEDIATION
    - FOLLOW-UP
    - CLOSURE





Developers DO NOT realise the Gravity of Level 10 OSS Issues

Self-Expérience



### **WORKING WITH SOC**



- REACHING OUT TO RIGHT STAKEHOLDERS
  - SOC ACCESS TO DEVSECOPS DASHBOARD
  - NEED TO IDENTIFY RIGHT STAKEHOLDER
  - . MAPPING APP WITH RIGHT STAKEHOLDERS IN

DASHBOARD

## PRODUCTION MONITORING

- MONITORING PRODUCTION ARTEFACTS
  - TOOLS HAVE THESE FEATURES, ENABLE IT
  - APPLY NIGHTLY CHECK
  - ENABLE ALERT OPTION





Effective PROD Monitoring saved a huge effort!

Self-Expérience



### TAILORED CONFIGURATION

- Custom Roles
  - PRE-DEFINED ROLES ARE GOOD, SOMETIMES NEED MORE
  - CREATE CUSTOM ROLE



- LOGGING HELPED TO TRACE OUT
- CREATE DEVELOPER ROLE AND GIVE MIN (SCAN, VIEW, ETC.) PRIVILEGES



## DO THE RIGHT THING

- EDUCATE DEVELOPERS TO USE LOCAL SCANS
  - USE TOOL DASHBOARD TO UPLOAD LIBRARY AND ANALYSE
  - USE TOOL'S BROWSER PLUGIN TO SCAN
  - USE IDE PLUGIN TO ENABLE LOCAL SCANS



## PRAGMATIC HYGIENE

KEEP UPGRADING THE TOOLS TO LATEST VERSIONS

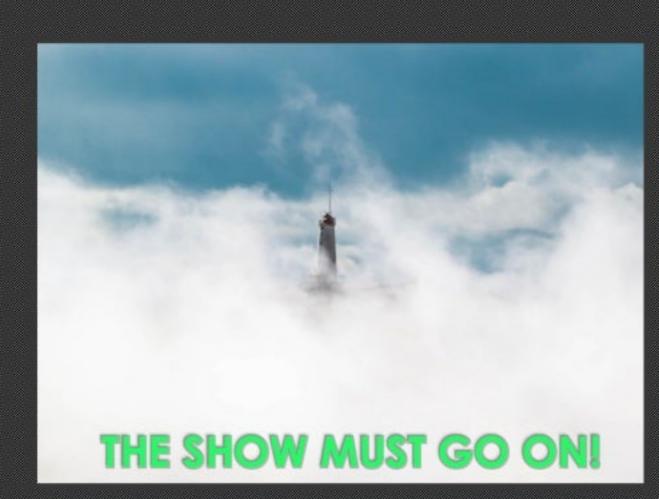


VENDORS BRING NEW FEATURES, INNOVATIONS REGULARLY

Analyse new features in test environment, then roll out

### MANAGING ZERO DAYS

- KEEP EYES AND EARS OPEN TO SENSE ANY ZERO DAYS:
  - EITHER IN YOUR LIBRARIES OR TOOLS
- PREPARE A PLAN TO ACT IN SUCH SITUATIONS
  - WAF READINESS
  - CONSTANT TOUCH WITH VENDOR REPRESENTATIVES
  - RIGHT STAKEHOLDERS EVER READY TO ACT



## **IMPORTANT: SECRETS MANAGEMENT**

- Do Not store your secrets in Plain Text
  - SOURCE CODE, PIPELINES, DB CONFIGURATIONS, APPLICATION LAYER SECRETS
- Use dedicated secret management tools
  - CYBERARK, HASHICORP VAULT, AKV, ETC.



# THANK YOU!

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HEAD, APPLICATION SECURITY

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