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Shift-Left Security Practices

Overview

This document outlines the best practices for integrating security early into the software development life cycle (SDLC). By 'shifting left', we address security issues early, reduce risks and minimize the impact on the deployment pipeline.

Custom Vulnerability Severity via Aqua Security API

When to Set Custom Severities

Custom severities should be set when:

- 1. A vulnerability is identified that requires a severity level adjustment based on the specific context of our environment.
- 2. New features are developed, and preliminary security assessments suggest the standard severity ratings do not apply.
- 3. Changes in the application's architecture or exposure (e.g., no longer being web-facing) alter the impact of a known vulnerability.
- 4. Regular scheduled reviews of vulnerabilities indicate a change in the threat landscape or risk profile.
- 5. A new threat intelligence suggests a different severity level is more appropriate.

API Usage Example

Below is an example of how to use the Aqua's API can set a custom vulnerability severity:

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```
response = requests.post(url, headers=headers, json=data)

# Check the response
if response.status_code == 204:
    print("Custom vulnerabilities saved successfully.")
else:
    print("Failed to set custom vulnerabilities. Response:",
response.text)
```

Replace YOUR_API_TOKEN and https://aqua_security_api_endpoint with the appropriate token and API endpoint for your Aqua Security instance.

Reasons to Reduce Vulnerability Severity

- 1. Not Web-Facing: If a vulnerability is exploitable only through web access and the application is not web-facing, its risk is significantly reduced.
- 2. Compensating Controls: Additional security controls in place may mitigate the risk of a vulnerability being exploited.
- 3. Isolated Network: The application operates on an isolated network without direct access from potentially malicious sources.
- 4. Lack of Exploitability: There may be no known exploits for a vulnerability, or it requires complex conditions to exploit that are not present in our environment.
- 5. Business Context: The affected system may not be mission-critical, or the data it handles might not be sensitive, reducing the potential impact.

Visualization of the Process

```
sequenceDiagram
   participant Developer
   participant Security_Team
   participant Custom_Severity_Script
   participant Aqua_API
   participant CI_CD_Pipeline
   participant Aqua_Scanner
   Developer->>Security_Team: Develops new feature
   Security_Team->>Custom_Severity_Script: Assess new feature for custom
severity needs
   Custom_Severity_Script->>Aqua_API: POST /custom_vulnerabilities (if
needed)
   Aqua_API-->>Custom_Severity_Script: 204 Custom Vulnerabilities saved
   Custom_Severity_Script-->>Security_Team: Custom severities set
   Developer->>CI_CD_Pipeline: Push code / Start pipeline
   CI_CD_Pipeline->>Aqua_Scanner: Initiate scan with custom severities
   Aqua_Scanner->>Aqua_API: Retrieve image vulnerabilities
   Aqua_API-->>Aqua_Scanner: Return vulnerabilities with custom
severities
   Aqua_Scanner-->>CI_CD_Pipeline: Scan results
   CI_CD_Pipeline->>Developer: Pipeline continues / breaks based on
results
```

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The sequence diagram describes the process of setting custom vulnerability severities within a CI/CD pipeline integrated with Aqua Security. Here's a point-by-point rundown of the process as depicted in the diagram:

Development Phase:

• The developer works on new features in the development environment and commits code to the repository.

Security Assessment:

• The security team reviews the new features for potential vulnerabilities. This can be done via a static scan.

Custom Severity Assessment:

• If the security team determines that a vulnerability's standard severity rating does not accurately reflect its impact in the specific environment (e.g., the application is not web-facing), they decide to set a custom severity.

API Call to Set Custom Severity:

• The security team uses a custom severity script to send a POST request to the Aqua Security API at the /custom_vulnerabilities endpoint. The request includes the CVE ID, the new severity level, and notes justifying the change.

Aqua API Response:

• The Aqua API processes the request and, if successful, responds with a 204 status code, indicating that the custom vulnerability severities have been saved.

CI/CD Pipeline Initiation:

• The developer initiates the CI/CD pipeline by pushing code to the repository, which triggers the pipeline process.

Aqua Security Scan:

The CI/CD pipeline includes a step to run an Aqua Security scan on the codebase or container image.
 The scan uses the custom severity levels set earlier for any applicable vulnerabilities.

Vulnerability Scan Results:

• The Aqua scanner retrieves the image vulnerabilities, including those with custom severities, and provides the scan results to the CI/CD pipeline.

Pipeline Decision:

• Based on the results from the Aqua scanner, the CI/CD pipeline continues if the vulnerabilities are within acceptable risk levels, or it breaks (fails) if critical vulnerabilities are found.

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Developer Notification:

• The developer is informed of the pipeline's outcome. If the pipeline continued, deployment proceeds. If it broke, the developer must address the reported vulnerabilities.

This process emphasizes the importance of integrating security early in the development lifecycle
and ensuring that vulnerability severity ratings are accurate and reflect the actual risk to the
organization. By setting custom severities before the CI/CD pipeline runs, teams can avoid
disruptions due to overestimated vulnerabilities and focus on genuinely critical issues that require
immediate attention.

Pipeline Integration Example

To integrate a job in your GitHub Actions workflow that sets custom vulnerability severities before running the aqua_scan job, you can add a step that executes an API call to Aqua's /custom_vulnerabilities endpoint.

Here is an example of how to define this new job within your existing workflow:

```
jobs:
  set_custom_severity:
    runs-on: ubuntu-latest
    outputs:
      custom_severity_set: ${{ steps.set_severity.outputs.result }}
    steps:
      - name: Checkout code
        uses: actions/checkout@v2

    name: Set Custom Vulnerability Severity in Aqua

        id: set_severity
        run:
          # Define variables
          AQUA_API="https://aqua_security_api_endpoint"
          TOKEN="${{ secrets.AQUA_API_TOKEN }}"
          HEADER="Authorization: Bearer $TOKEN"
          CONTENT_TYPE="Content-Type: application/json"
          DATA='{"custom_vulnerabilities": [{"cve": "CVE-XXXX-XXXX",
"severity": "medium", "notes": "The application is not web-facing,
reducing the risk of exploitation."}]}'
          # Make the API call to set custom severities
          RESPONSE=$(curl -s -o response.txt -w "%{http_code}" -X POST
"$AQUA_API/custom_vulnerabilities" -H "$HEADER" -H "$CONTENT_TYPE" -d
"$DATA")
          # Check the response
          if [ "$RESPONSE" -ne 204 ]; then
            echo "Failed to set custom vulnerabilities. Response code:
$RESPONSE"
            echo "Response body:"
            cat response.txt
            exit 1
          fi
```

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```
# Output the result
    echo "::set-output name=result::true"
    env:
        AQUA_API_TOKEN: ${{ secrets.AQUA_API_TOKEN }}

aqua_scan:
    runs-on: ubuntu-latest
    needs: build_image
    # ... rest of the aqua_scan job as defined ...
```

This set_custom_severity job does the following:

- Checkouts the code: Ensures the workflow has the latest version of the repository.
- Sets Custom Vulnerability Severity: Uses a curl command to make a POST request to the Aqua Security API, setting a custom severity for a specified vulnerability.
- Checks the Response: Evaluates the HTTP status code returned by the API call. If it's not 204, the job fails and prints the response body for debugging.
- Outputs the Result: Sets a job output variable custom_severity_set to true if the API call succeeds. This is used as a condition for running subsequent jobs.
- Replace https://aqua_security_api_endpoint with your actual Aqua API endpoint, and CVE-XXXX-XXXX with the actual CVE ID you're setting a custom severity for. The AQUA_API_TOKEN should be stored as a secret in your GitHub repository's settings.

This job should be run before the build_image and aqua_scan jobs to ensure that the custom severities are set before Aqua scans the images. The subsequent jobs are conditional on the success of setting the custom severity.