**Green Pace Developer: Security Policy Guide Template**



Green Pace Secure Development Policy

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# Overview

Software development at Green Pace requires consistent implementation of secure principles to all developed applications. Consistent approaches and methodologies must be maintained through all policies that are uniformly defined, implemented, governed, and maintained over time.

# Purpose

This policy defines the core security principles; C/C++ coding standards; authorization, authentication, and auditing standards; and data encryption standards. This article explains the differences between policy, standards, principles, and practices (guidelines and procedure): [Understanding the Hierarchy of Principles, Policies, Standards, Procedures, and Guidelines](https://www.linkedin.com/pulse/understanding-hierarchy-principles-policies-standards-wally-beddoe/).

# Scope

This document applies to all staff that create, deploy, or support custom software at Green Pace.

# Module Three Milestone

## Ten Core Security Principles

Reference website: <https://wiki.sei.cmu.edu/confluence/pages/viewpage.action?pageId=88046682>

| **Principles** | Write a short paragraph explaining each of the 10 principles of security. |
| --- | --- |
| 1. ValidateInput Data | Validation of input data is critical to eliminate the most of software [vulnerabilities](https://wiki.sei.cmu.edu/confluence/display/c/BB.+Definitions#BB.Definitions-vulnerability). Be suspicious of most external data sources, including command line arguments, network interfaces, environmental variables, and user-controlled files. |
| 1. Heed Compiler Warnings | Compile code using the highest warning level available for your compiler and eliminate warnings by modifying the code. Use static and dynamic analysis tools to detect and eliminate additional security flaws. |
| 1. Architect and Design for Security Policies | Security policies should be considered at the early phases of software life cycle such as architecture and design. Ensure that architecture and design enforce the security policies. For example, if your system requires different privileges at different times, consider dividing the system into distinct intercommunicating subsystems, each with an appropriate privilege set. |
| 1. Keep It Simple | Keep the design as simple and small as possible. Complex designs increase the likelihood that errors will be made in their implementation, configuration, and use. Additionally, the effort required to achieve an appropriate level of assurance increases dramatically as security mechanisms become more complex. |
| 1. Default Deny | Base the access decisions on permission rather than exclusion. This means that, by default, access is denied and the protection scheme identifies conditions under which access is permitted. |
| 1. Adhere to the Principle of Least Privilege | Every process should execute with the least set of privileges necessary to complete the job. Any elevated permission should only be given for the least amount of time required to complete the privileged task. This approach reduces the opportunities for attacker to execute arbitrary code with elevated privileges. |
| 1. Sanitize Data Sent to Other Systems | Sanitize all data passed to complex subsystems such as command shells, relational databases, and commercial off-the-shelf (COTS) components. Attackers may be able to invoke unused functionality in these components through the use of SQL, command, or other injection attacks. This is not necessarily an input validation problem because the complex subsystem being invoked does not understand the context in which the call is made. Because the calling process understands the context, it is responsible for sanitizing the data before invoking the subsystem. |
| 1. Practice Defense in Depth | Manage risk with multiple defensive strategies, so that if one layer of defense turns out to be inadequate, another layer of defense can prevent a [security flaw](https://wiki.sei.cmu.edu/confluence/display/c/BB.+Definitions#BB.Definitions-securityflaw) from becoming an exploitable vulnerability and/or limit the consequences of a successful [exploit](https://wiki.sei.cmu.edu/confluence/display/c/BB.+Definitions#BB.Definitions-exploit). For example, combining secure programming techniques with secure runtime environments should reduce the likelihood that vulnerabilities remaining in the code at deployment time can be exploited in the operational environment. |
| 1. Use Effective Quality Assurance Techniques | Good quality assurance techniques can be effective in identifying and eliminating vulnerabilities. Fuzz testing, penetration testing, and source code audits should all be incorporated as part of an effective quality assurance program. Independent security reviews can lead to more secure systems. External reviewers bring an independent perspective; for example, in identifying and correcting invalid assumptions. |
| 1. Adopt a Secure Coding Standard | Each language has its own coding standards. Develop and/or apply a secure coding standard for your target development language and platform. |

## C/C++ Ten Coding Standards

Complete the coding standards portion of the template according to the Module Three milestone requirements. In Project One, follow the instructions to add a layer of security to the existing coding standards. Please start each standard on a new page, as they may take up more than one page. The first seven coding standards are labeled by category. The last three are blank so you may choose three additional standards. Be sure to label them by category and give them a sequential number for that category. Add compliant and noncompliant sections as needed to each coding standard.

Reference website: <https://wiki.sei.cmu.edu/confluence/pages/viewpage.action?pageId=88046682>

### Coding Standard 1

| **Coding Standard** | **Label** | **Name of Standard** |
| --- | --- | --- |
| **Data Type** | STD-001-CPP | Do not pass a nonstandard-layout type object across execution boundaries. An *execution boundary* is the delimitation between code compiled by differing compilers, including different versions of a compiler produced by the same vendor. |

| **Noncompliant Code** |
| --- |
| This noncompliant code example assumes that there is a library whose header is library.h, an application (represented by application.cpp), and that the library and application are not ABI (application binary interface) compatible. Therefore, the contents of library.h constitute an execution boundary. A nonstandard-layout type object S is passed across this execution boundary. Because the layout is not guaranteed to be compatible across the boundary, this results in unexpected behavior. |
| // library.h  struct S {    virtual void f() { /\* ... \*/ }  };    void func(S &s); // Implemented by the library, calls S::f()    // application.cpp  #include "library.h"    void g() {    S s;    func(s);  } |

| **Compliant Code** |
| --- |
| Because the library and application do not conform to the same ABI, this compliant solution modifies the library and application to work with a standard-layout type. Furthermore, it also adds a static\_assert() to help guard against future code changes that accidentally modify S to no longer be a standard-layout type. |
| // library.h  #include <type\_traits>    struct S {    void f() { /\* ... \*/ } // No longer virtual  };  static\_assert(std::is\_standard\_layout<S>::value, "S is required to be a standard layout type");    void func(S &s); // Implemented by the library, calls S::f()    // application.cpp  #include "library.h"    void g() {    S s;    func(s);  } |

**Note: Stop here for the milestone. Complete this section for Project One in Module Six.**

|  |
| --- |
| **Principles(s):** The principle “Validate Input Data” include two things – type of the data (value) and scope of the variable. In the example of “non-compliant” code given above, the object passed across the execution boundary of the application which could result unexpected behavior. |

**Threat Level**

| **Severity** | **Likelihood** | **Remediation Cost** | **Priority** | **Level** |
| --- | --- | --- | --- | --- |
| High | Probable | Medium | **Medium** | **L1** |

**Automation**

| **Tool** | **Version** | **Checker** | **Description Tool** |
| --- | --- | --- | --- |
| [Clang](https://wiki.sei.cmu.edu/confluence/display/cplusplus/Clang) | 3.9 | -Wdynamic-class-memaccess | Catches instances where the vtable pointer will be overwritten |
| [Parasoft C/C++test](https://wiki.sei.cmu.edu/confluence/display/cplusplus/Parasoft) | 2020.2 | **CERT\_CPP-EXP60-a** | Do not pass a nonstandard-layout type object across execution boundaries |
| [Insert text.] | [Insert text.] | [Insert text.] | [Insert text.] |
| [Insert text.] | [Insert text.] | [Insert text.] | [Insert text.] |

### Coding Standard 2

| **Coding Standard** | **Label** | **Name of Standard** |
| --- | --- | --- |
| **Data Value** | STD-002-CPP | A value-returning function must return a value from all code paths; otherwise, it will result in undefined behavior |

| **Noncompliant Code** |
| --- |
| The programmer forgot to return the input value for positive input, so not all code paths return a value. |
| int absolute\_value(int a) {    if (a < 0) {      return -a;    }  } |

| **Compliant Code** |
| --- |
| Add a return statement for the positive code path |
| **int** absolute\_value(**int** a) {    if (a < 0) {      return -a;    }    return a;  } |

**Note: Stop here for the milestone. Complete this section for Project One in Module Six.**

|  |
| --- |
| **Principles(s):** The function should return a value in all paths otherwise it will result an unexpected behavior. This coding standard maps with ”Validate Input Data” principle as well |

**Threat Level**

| **Severity** | **Likelihood** | **Remediation Cost** | **Priority** | **Level** |
| --- | --- | --- | --- | --- |
| Medium | Probable | Medium | **Medium** | **L2** |

**Automation**

| **Tool** | **Version** | **Checker** | **Description Tool** |
| --- | --- | --- | --- |
| [Astrée](https://wiki.sei.cmu.edu/confluence/pages/viewpage.action?pageId=222953724) | 20.10 | **return-implicit** | Fully checked |
| [Axivion Bauhaus Suite](https://wiki.sei.cmu.edu/confluence/display/cplusplus/Axivion+Bauhaus+Suite) | 6.9.0 | **CertC++-MSC52** |  |
| [Clang](https://wiki.sei.cmu.edu/confluence/display/cplusplus/Clang) | 3.9 | **-Wreturn-type** | Does not catch all instances of this rule, such as *function-try-blocks* |
| [CodeSonar](https://wiki.sei.cmu.edu/confluence/display/cplusplus/CodeSonar) | 6.0p0 | **LANG.STRUCT.MRS** | Missing return statement |

### Coding Standard 3

| **Coding Standard** | **Label** | **Name of Standard** |
| --- | --- | --- |
| **String Correctness** | STD-003-CPP | Detect errors when converting a string to a number. Always explicitly check the error state of a conversion from string to a numeric value (or handle the related exception, if applicable) instead of assuming the conversion results in a valid value |

| **Noncompliant Code** |
| --- |
| If the text received from the standard input stream cannot be converted into a numeric value that can be represented by an int, the resulting value stored into the variables i and j may be unexpected. |
| #include <iostream>    void f() {    int i, j;    std::cin >> i >> j;    // ...  } |

| **Compliant Code** |
| --- |
| In this compliant solution, exceptions are enabled so that any conversion failure results in an exception being thrown. However, this approach cannot distinguish between which values are valid and which values are invalid and must assume that all values are invalid. Both the badbit and failbit flags are set to ensure that conversion errors as well as loss of integrity with the stream are treated as exceptions. |
| #include <iostream>    void f() {    int i, j;      std::cin.exceptions(std::istream::failbit | std::istream::badbit);    try {      std::cin >> i >> j;      // ...    } catch (std::istream::failure &E) {      // Handle error    }  } |

**Note: Stop here for the milestone. Complete this section for Project One in Module Six.**

|  |
| --- |
| **Principles(s):** This coding standard maps to “Defense in Depth” principle. If there is any error with conversion of string into integer, the try/catch layer will catch the error and handles it. |

**Threat Level**

| **Severity** | **Likelihood** | **Remediation Cost** | **Priority** | **Level** |
| --- | --- | --- | --- | --- |
| Medium | Unlikely | Medium | **Low** | **L3** |

**Automation**

| **Tool** | **Version** | **Checker** | **Description Tool** |
| --- | --- | --- | --- |

| **Tool** | **Version** | **Checker** | **Description** |
| --- | --- | --- | --- |
| [Axivion Bauhaus Suite](https://wiki.sei.cmu.edu/confluence/display/c/Axivion+Bauhaus+Suite) | 6.9.0 | **CertC-ERR34** |  |
| [Clang](https://wiki.sei.cmu.edu/confluence/display/c/Clang) | 3.9 | cert-err34-c | Checked by clang-tidy |
| [CodeSonar](https://wiki.sei.cmu.edu/confluence/display/c/CodeSonar) | 6.0p0 | **BADFUNC.ATOF BADFUNC.ATOI BADFUNC.ATOL BADFUNC.ATOLL**  **(customization)** | Use of atof Use of atoi Use of atol Use of atoll  Users can add custom checks for uses of other undesirable conversion functions. |
| [Compass/ROSE](https://wiki.sei.cmu.edu/confluence/display/c/Rose) |  |  | Can detect violations of this recommendation by flagging invocations of the following functions:   * + atoi()   + scanf(), fscanf(), sscanf()   + Others? |

### Coding Standard 4

| **Coding Standard** | **Label** | **Name of Standard** |
| --- | --- | --- |
| **SQL Injection** | STD-004-CPP | SQL injection vulnerabilities arise in applications where elements of a SQL query originate from an untrusted source. Without precautions, the untrusted data may maliciously alter the query, resulting in information leaks or data modification. The primary means of preventing SQL injection are [sanitization](https://wiki.sei.cmu.edu/confluence/display/java/Rule+BB.+Glossary#RuleBB.Glossary-sa) and validation, which are typically implemented as parameterized queries and stored procedures. |

| **Noncompliant Code** |
| --- |
| If an SQL statement is passed as “SELECT ID, NAME, PASSWORD FROM USERS WHERE NAME='Fred' OR 1 = 1; “. Where clause always be true which returns all the row by causing SQL injection. |
| // SQLInjection.cpp : This file contains the 'main' function. Program execution begins and ends there.  //  #include <algorithm>  #include <iostream>  #include <locale>  #include <tuple>  #include <vector>  #include "sqlite3.h"  // DO NOT CHANGE  typedef std::tuple<std::string, std::string, std::string> user\_record;  const std::string str\_where = " where ";  // DO NOT CHANGE  static int callback(void\* possible\_vector, int argc, char\*\* argv, char\*\* azColName)  {  if (possible\_vector == NULL)  { // no vector passed in, so just display the results  for (int i = 0; i < argc; i++)  {  std::cout << azColName[i] << " = " << (argv[i] ? argv[i] : "NULL") << std::endl;  }  std::cout << std::endl;  }  else  {  std::vector< user\_record >\* rows =  static\_cast<std::vector< user\_record > \*>(possible\_vector);  rows->push\_back(std::make\_tuple(argv[0], argv[1], argv[2]));  }  return 0;  }  // DO NOT CHANGE  bool initialize\_database(sqlite3\* db)  {  char\* error\_message = NULL;  std::string sql = "CREATE TABLE USERS(" \  "ID INT PRIMARY KEY NOT NULL," \  "NAME TEXT NOT NULL," \  "PASSWORD TEXT NOT NULL);";  int result = sqlite3\_exec(db, sql.c\_str(), callback, NULL, &error\_message);  if (result != SQLITE\_OK)  {  std::cout << "Failed to create USERS table. ERROR = " << error\_message << std::endl;  sqlite3\_free(error\_message);  return false;  }  std::cout << "USERS table created." << std::endl;  // insert some dummy data  sql = "INSERT INTO USERS (ID, NAME, PASSWORD)" \  "VALUES (1, 'Fred', 'Flinstone');" \  "INSERT INTO USERS (ID, NAME, PASSWORD)" \  "VALUES (2, 'Barney', 'Rubble');" \  "INSERT INTO USERS (ID, NAME, PASSWORD)" \  "VALUES (3, 'Wilma', 'Flinstone');" \  "INSERT INTO USERS (ID, NAME, PASSWORD)" \  "VALUES (4, 'Betty', 'Rubble');";  result = sqlite3\_exec(db, sql.c\_str(), callback, NULL, &error\_message);  if (result != SQLITE\_OK)  {  std::cout << "Data failed to insert to USERS table. ERROR = " << error\_message << std::endl;  sqlite3\_free(error\_message);  return false;  }  return true;  }  bool run\_query(sqlite3\* db, const std::string& sql, std::vector< user\_record >& records)  {  // TODO: Fix this method to fail and display an error if there is a suspected SQL Injection  // NOTE: You cannot just flag 1=1 as an error, since 2=2 will work just as well. You need  // something more generic  // clear any prior results  records.clear();  char\* error\_message;  if(sqlite3\_exec(db, sql.c\_str(), callback, &records, &error\_message) != SQLITE\_OK)  {  std::cout << "Data failed to be queried from USERS table. ERROR = " << error\_message << std::endl;  sqlite3\_free(error\_message);  return false;  }  return true;  }  // DO NOT CHANGE  bool run\_query\_injection(sqlite3\* db, const std::string& sql, std::vector< user\_record >& records)  {  std::string injectedSQL(sql);  std::string localCopy(sql);  // we work on the local copy because of the const  std::transform(localCopy.begin(), localCopy.end(), localCopy.begin(), ::tolower);  if(localCopy.find\_last\_of(str\_where) >= 0)  { // this sql has a where clause  if(localCopy.back() == ';')  { // smart SQL developer terminated with a semicolon - we can fix that!  injectedSQL.pop\_back();  }  switch (rand() % 4)  {  case 1:  injectedSQL.append(" or 2=2;");  break;  case 2:  injectedSQL.append(" or 'hi'='hi';");  break;  case 3:  injectedSQL.append(" or 'hack'='hack';");  break;  case 0:  default:  injectedSQL.append(" or 1=1;");  break;  }  }    return run\_query(db, injectedSQL, records);  }  // DO NOT CHANGE  void dump\_results(const std::string& sql, const std::vector< user\_record >& records)  {  std::cout << std::endl << "SQL: " << sql << " ==> " << records.size() << " records found." << std::endl;  for (auto record : records)  {  std::cout << "User: " << std::get<1>(record) << " [UID=" << std::get<0>(record) << " PWD=" << std::get<2>(record) << "]" << std::endl;  }  }  // DO NOT CHANGE  void run\_queries(sqlite3\* db)  {  char\* error\_message = NULL;  std::vector< user\_record > records;  // query all  std::string sql = "SELECT \* from USERS";  if (!run\_query(db, sql, records)) return;  dump\_results(sql, records);  // query 1  sql = "SELECT ID, NAME, PASSWORD FROM USERS WHERE NAME='Fred'";  if (!run\_query(db, sql, records)) return;  dump\_results(sql, records);  // run query 1 with injection 5 times  for (auto i = 0; i < 5; ++i)  {  if (!run\_query\_injection(db, sql, records)) continue;  dump\_results(sql, records);  }  }  // You can change main by adding stuff to it, but all of the existing code must remain, and be in the  // in the order called, and with none of this existing code placed into conditional statements  int main()  {  // initialize random seed:  srand(time(nullptr));  int return\_code = 0;  std::cout << "SQL Injection Example" << std::endl;  // the database handle  sqlite3\* db = NULL;  char\* error\_message = NULL;  // open the database connection  int result = sqlite3\_open(":memory:", &db);  if(result != SQLITE\_OK)  {  std::cout << "Failed to connect to the database and terminating. ERROR=" << sqlite3\_errmsg(db) << std::endl;  return -1;  }  std::cout << "Connected to the database." << std::endl;  // initialize our database  if(!initialize\_database(db))  {  std::cout << "Database Initialization Failed. Terminating." << std::endl;  return\_code = -1;  }  else  {  run\_queries(db);  }  // close the connection if opened  if(db != NULL)  {  sqlite3\_close(db);  }  return return\_code;  }  // Run program: Ctrl + F5 or Debug > Start Without Debugging menu  // Debug program: F5 or Debug > Start Debugging menu |

| **Compliant Code** |
| --- |
| Verify the SQL statement to detect if any of the elements could cause SQL injection and remove the same. |
| // SQLInjection.cpp : This file contains the 'main' function. Program execution begins and ends there.  //  #include <algorithm>  #include <iostream>  #include <locale>  #include <tuple>  #include <vector>  #include <regex>  #include "sqlite3.h"  // DO NOT CHANGE  typedef std::tuple<std::string, std::string, std::string> user\_record;  const std::string str\_where = " where ";  // DO NOT CHANGE  static int callback(void\* possible\_vector, int argc, char\*\* argv, char\*\* azColName)  {  if (possible\_vector == NULL)  { // no vector passed in, so just display the results  for (int i = 0; i < argc; i++)  {  std::cout << azColName[i] << " = " << (argv[i] ? argv[i] : "NULL") << std::endl;  }  std::cout << std::endl;  }  else  {  std::vector< user\_record >\* rows =  static\_cast<std::vector< user\_record > \*>(possible\_vector);  rows->push\_back(std::make\_tuple(argv[0], argv[1], argv[2]));  }  return 0;  }  // DO NOT CHANGE  bool initialize\_database(sqlite3\* db)  {  char\* error\_message = NULL;  std::string sql = "CREATE TABLE USERS(" \  "ID INT PRIMARY KEY NOT NULL," \  "NAME TEXT NOT NULL," \  "PASSWORD TEXT NOT NULL);";  int result = sqlite3\_exec(db, sql.c\_str(), callback, NULL, &error\_message);  if (result != SQLITE\_OK)  {  std::cout << "Failed to create USERS table. ERROR = " << error\_message << std::endl;  sqlite3\_free(error\_message);  return false;  }  std::cout << "USERS table created." << std::endl;  // insert some dummy data  sql = "INSERT INTO USERS (ID, NAME, PASSWORD)" \  "VALUES (1, 'Fred', 'Flinstone');" \  "INSERT INTO USERS (ID, NAME, PASSWORD)" \  "VALUES (2, 'Barney', 'Rubble');" \  "INSERT INTO USERS (ID, NAME, PASSWORD)" \  "VALUES (3, 'Wilma', 'Flinstone');" \  "INSERT INTO USERS (ID, NAME, PASSWORD)" \  "VALUES (4, 'Betty', 'Rubble');";  result = sqlite3\_exec(db, sql.c\_str(), callback, NULL, &error\_message);  if (result != SQLITE\_OK)  {  std::cout << "Data failed to insert to USERS table. ERROR = " << error\_message << std::endl;  sqlite3\_free(error\_message);  return false;  }  return true;  }  int find\_match\_position(std::string sql)  {  std::smatch m;  std::regex expression1("or [1-9]+=[1-9]+;");  std::regex expression2("or '[a-zA-Z]+'='[a-zA-Z']+';");  std::regex\_search(sql, m, expression1);  if (m.position(0) == 0)  std::regex\_search(sql, m, expression2);  return m.position(0);  }  bool run\_query(sqlite3\* db, const std::string& sql, std::vector< user\_record >& records)  {  // TODO: Fix this method to fail and display an error if there is a suspected SQL Injection  // NOTE: You cannot just flag 1=1 as an error, since 2=2 will work just as well. You need  // something more generic  // clear any prior results  records.clear();  char\* error\_message;  // check if there is any part of the sql statement could cause 'sql injection'  int pos = find\_match\_position(sql.c\_str());  std::string sql1 = sql.c\_str();  char temp[300];  if (pos == 0)  pos = sql1.length();    if (pos > 0)  {  int counter = 0;  for (counter = 0; counter< pos; counter++)  temp[counter] = sql.c\_str()[counter];  temp[counter] = ';';  temp[counter+1] = '\0';  }  if (sqlite3\_exec(db, temp, callback, &records, &error\_message) != SQLITE\_OK)  {  std::cout << "Data failed to be queried from USERS table. ERROR = " << error\_message << std::endl;  sqlite3\_free(error\_message);  return false;  }  return true;  }  // DO NOT CHANGE  bool run\_query\_injection(sqlite3\* db, const std::string& sql, std::vector< user\_record >& records)  {  std::string injectedSQL(sql);  std::string localCopy(sql);  // we work on the local copy because of the const  std::transform(localCopy.begin(), localCopy.end(), localCopy.begin(), ::tolower);  if (localCopy.find\_last\_of(str\_where) >= 0)  { // this sql has a where clause  if (localCopy.back() == ';')  { // smart SQL developer terminated with a semicolon - we can fix that!  injectedSQL.pop\_back();  }  switch (rand() % 4)  {  case 1:  injectedSQL.append(" or 2=2;");  break;  case 2:  injectedSQL.append(" or 'hi'='hi';");  break;  case 3:  injectedSQL.append(" or 'hack'='hack';");  break;  case 0:  default:  injectedSQL.append(" or 1=1;");  break;  }  }  return run\_query(db, injectedSQL, records);  }  // DO NOT CHANGE  void dump\_results(const std::string& sql, const std::vector< user\_record >& records)  {  std::cout << std::endl << "SQL: " << sql << " ==> " << records.size() << " records found." << std::endl;  for (auto record : records)  {  std::cout << "User: " << std::get<1>(record) << " [UID=" << std::get<0>(record) << " PWD=" << std::get<2>(record) << "]" << std::endl;  }  }  // DO NOT CHANGE  void run\_queries(sqlite3\* db)  {  char\* error\_message = NULL;  std::vector< user\_record > records;  // query all  std::string sql = "SELECT \* from USERS";  if (!run\_query(db, sql, records)) return;  dump\_results(sql, records);  // query 1  sql = "SELECT ID, NAME, PASSWORD FROM USERS WHERE NAME='Fred'";  if (!run\_query(db, sql, records)) return;  dump\_results(sql, records);  // run query 1 with injection 5 times  for (auto i = 0; i < 5; ++i)  {  if (!run\_query\_injection(db, sql, records)) continue;  dump\_results(sql, records);  }  }  // You can change main by adding stuff to it, but all of the existing code must remain, and be in the  // in the order called, and with none of this existing code placed into conditional statements  int main()  {  // initialize random seed:  srand(time(nullptr));  int return\_code = 0;  std::cout << "SQL Injection Example" << std::endl;  // the database handle  sqlite3\* db = NULL;  char\* error\_message = NULL;  // open the database connection  int result = sqlite3\_open(":memory:", &db);  if (result != SQLITE\_OK)  {  std::cout << "Failed to connect to the database and terminating. ERROR=" << sqlite3\_errmsg(db) << std::endl;  return -1;  }  std::cout << "Connected to the database." << std::endl;  // initialize our database  if (!initialize\_database(db))  {  std::cout << "Database Initialization Failed. Terminating." << std::endl;  return\_code = -1;  }  else  {  run\_queries(db);  }  // close the connection if opened  if (db != NULL)  {  sqlite3\_close(db);  }  return return\_code;  }  // Run program: Ctrl + F5 or Debug > Start Without Debugging menu  // Debug program: F5 or Debug > Start Debugging menu |

**Note: Stop here for the milestone. Complete this section for Project One in Module Six.**

|  |
| --- |
| **Principles(s):** The SQL Injection coding standard is mapped to “Sanitize Data Sent to Other Systems”. Ensure all data sent as input is sanitized and cleaned up, otherwise it will cause unexpected behaviors. |

**Threat Level**

| **Severity** | **Likelihood** | **Remediation Cost** | **Priority** | **Level** |
| --- | --- | --- | --- | --- |
| High | Probable | High | **High** | **L2** |

**Automation**

| **Tool** | **Version** | **Checker** | **Description Tool** |
| --- | --- | --- | --- |
| [Astrée](https://wiki.sei.cmu.edu/confluence/pages/viewpage.action?pageId=87152428) | 20.10 | **bad-function** | Fully checked |
| [LDRA tool suite](https://wiki.sei.cmu.edu/confluence/display/c/LDRA) | 9.7.1 | **44 S, 593 S, 594 S** | Partially implemented |
| [Parasoft C/C++test](https://wiki.sei.cmu.edu/confluence/display/c/Parasoft) | 2020.2 | **CERT\_C-ERR07-a** **CERT\_C-ERR07-b** | The library functions atof, atoi and atol from library stdlib.h shall not be used The Standard Library input/output functions shall not be used |
| [PC-lint Plus](https://wiki.sei.cmu.edu/confluence/display/c/PC-lint+Plus) | 1.4 | **586** | Fully supported |

### Coding Standard 5

| **Coding Standard** | **Label** | **Name of Standard** |
| --- | --- | --- |
| **Memory Protection** | STD-005-CPP | Do not access freed memory. Pointers to memory that has been deallocated are called *dangling pointers*. Accessing a dangling pointer can result in exploitable vulnerabilities. |

| **Noncompliant Code** |
| --- |
| In this noncompliant code example, s is dereferenced after it has been deallocated. If this access results in a write-after-free, the vulnerability can be exploited to run arbitrary code with the permissions of the vulnerable process. |
| #include <new>    struct S {    void f();  };    void g() noexcept(false) {    S \*s = new S;    // ...    delete s;    // ...    s->f();  } |

| **Compliant Code** |
| --- |
| In this compliant solution, the dynamically allocated memory is not deallocated until it is no longer required. |
| #include <new>    struct S {    void f();  };  void g() noexcept(false) {    S \*s = new S;    // ...    s->f();    delete s;  } |

**Note: Stop here for the milestone. Complete this section for Project One in Module Six.**

|  |
| --- |
| **Principles(s):** The best principles that I could think to map would be “Keep it simple” and “Default Deny” for this memory protection coding standard. Usage of pointers not only make programs complicated and if not handled carefully, it results accessing unauthorized memory. Having some authorization [default deny] could provide better protection to memory. |

**Threat Level**

| **Severity** | **Likelihood** | **Remediation Cost** | **Priority** | **Level** |
| --- | --- | --- | --- | --- |
| High | Likely | Medium | **Medium** | **L1** |

**Automation**

| **Tool** | **Version** | **Checker** | **Description Tool** |
| --- | --- | --- | --- |
| [Coverity](https://wiki.sei.cmu.edu/confluence/display/c/Coverity) | v7.5.0 | **USE\_AFTER\_FREE** | Can detect the specific instances where memory is deallocated more than once or read/written to the target of a freed pointer |
| [Axivion Bauhaus Suite](https://wiki.sei.cmu.edu/confluence/display/cplusplus/Axivion+Bauhaus+Suite) | 6.9.0 | **CertC++-MEM50** | Pointer access out of bounds  Deallocation of previously deallocated pointer  Use of previously freed pointer |
| [Clang](https://wiki.sei.cmu.edu/confluence/display/cplusplus/Clang) | 3.9 | clang-analyzer-cplusplus.NewDelete clang-analyzer-alpha.security.ArrayBoundV2 | Checked by clang-tidy, but does not catch all violations of this rule. |
| [CodeSonar](https://wiki.sei.cmu.edu/confluence/display/cplusplus/CodeSonar) | 6.0p0 | **ALLOC.UAF** | Use after free |

### Coding Standard 6

| **Coding Standard** | **Label** | **Name of Standard** |
| --- | --- | --- |
| **Assertions** | STD-006-CPP | Use a static assertion to test the value of a constant expression. Assertions are a valuable diagnostic tool for finding and eliminating software defects that may result in vulnerabilities. |

| **Noncompliant Code** |
| --- |
| This noncompliant code uses the assert() macro to assert a property concerning a memory-mapped structure that is essential for the code to behave correctly: |
| #include <assert.h>    struct timer {    unsigned char MODE;    unsigned int DATA;    unsigned int COUNT;  };    int func(void) {    assert(sizeof(struct timer) == sizeof(unsigned char) + sizeof(unsigned int) + sizeof(unsigned int));  } |

| **Compliant Code** |
| --- |
| For assertions involving only constant expressions, a preprocessor conditional statement may be used, as in this compliant solution: |
| struct timer {    unsigned char MODE;    unsigned int DATA;    unsigned int COUNT;  };    #if (sizeof(struct timer) != (sizeof(unsigned char) + sizeof(unsigned int) + sizeof(unsigned int)))    #error "Structure must not have any padding"  #endif |

**Note: Stop here for the milestone. Complete this section for Project One in Module Six.**

|  |
| --- |
| **Principles(s):** Assertion coding standard maps to “Use Effective Quality Assurance Techniques” principle. It will help to improve software quality by uncovering defects in the software. |

**Threat Level**

| **Severity** | **Likelihood** | **Remediation Cost** | **Priority** | **Level** |
| --- | --- | --- | --- | --- |
| Low | Unlikely | High | **High** | **L3** |

**Automation**

| **Tool** | **Version** | **Checker** | **Description Tool** |
| --- | --- | --- | --- |
| [Clang](https://wiki.sei.cmu.edu/confluence/display/c/Clang) | 3.9 | misc-static-assert | Checked by clang-tidy |
| [CodeSonar](https://wiki.sei.cmu.edu/confluence/display/c/CodeSonar) | 6.0p0 | **(customization)** | Users can implement a custom check that reports uses of the assert() macro |
| [Compass/ROSE](https://wiki.sei.cmu.edu/confluence/display/c/Rose) |  |  | Could detect violations of this rule merely by looking for calls to assert(), and if it can evaluate the assertion (due to all values being known at compile time), then the code should use static-assert instead; this assumes ROSE can recognize macro invocation |
| [ECLAIR](https://wiki.sei.cmu.edu/confluence/display/c/ECLAIR) | 1.2 | **CC2.DCL03** | Fully implemented |

### Coding Standard 7

| **Coding Standard** | **Label** | **Name of Standard** |
| --- | --- | --- |
| **Exceptions** | STD-007-CPP | Handle all exceptions. If no matching handler is found, the function std::terminate() is called; whether or not the stack is unwound before this call to std::terminate() is implementation-defined. |

| **Noncompliant Code** |
| --- |
| In this noncompliant code example, neither f() nor main() catch exceptions thrown by throwing\_func(). Because no matching handler can be found for the exception thrown, std::terminate() is called. |
| void throwing\_func() noexcept(false);    void f() {    throwing\_func();  }    int main() {    f();  } |

| **Compliant Code** |
| --- |
| In this compliant solution, the main entry point handles all exceptions, which ensures that the stack is unwound up to the main() function and allows for graceful management of external resources. |
| void throwing\_func() noexcept(false);    void f() {    throwing\_func();  }    int main() {    try {      f();    } catch (...) {      // Handle error    }  } |

**Note: Stop here for the milestone. Complete this section for Project One in Module Six.**

|  |
| --- |
| **Principles(s):** The coding standard of handling exceptions and having catch all handler in case no matching handler found, is something maps to defense in depth principle in my view. Because, you are kind of putting layers of security. If individual handler can’t match then catch all will defend it. |

**Threat Level**

| **Severity** | **Likelihood** | **Remediation Cost** | **Priority** | **Level** |
| --- | --- | --- | --- | --- |
| Medium | Probable | Medium | **High** | **L2** |

**Automation**

| **Tool** | **Version** | **Checker** | **Description Tool** |
| --- | --- | --- | --- |
| [Parasoft C/C++test](https://wiki.sei.cmu.edu/confluence/display/cplusplus/Parasoft) | 2020.2 | **CERT\_CPP-ERR51-a** **CERT\_CPP-ERR51-b** | Always catch exceptions Each exception explicitly thrown in the code shall have a handler of a compatible type in all call paths that could lead to that point |
| [Polyspace Bug Finder](https://wiki.sei.cmu.edu/confluence/display/cplusplus/Polyspace+Bug+Finder) | R2020a | [CERT C++: ERR51-CPP](https://www.mathworks.com/help/bugfinder/ref/certcerr51cpp.html) | Checks for unhandled exceptions (rule partially covered) |
| [RuleChecker](https://wiki.sei.cmu.edu/confluence/display/cplusplus/RuleChecker) | 20.10 | **main-function-catch-all** **early-catch-all** | Partially check |
| [LDRA tool suite](https://wiki.sei.cmu.edu/confluence/display/cplusplus/LDRA) | 9.7.1 | **527 S** | Partially implemented |

### Coding Standard 8

| **Coding Standard** | **Label** | **Name of Standard** |
| --- | --- | --- |
| Containers | STD-008-CPP | Use valid iterator ranges. When iterating over elements of a container, the iterators used must iterate over a valid range. An iterator range is a pair of iterators that refer to the first and past-the-end elements of the range respectively. |

| **Noncompliant Code** |
| --- |
| In this noncompliant example, the two iterators that delimit the range point into the same container, but the first iterator does not precede the second. On each iteration of its internal loop, std::for\_each() compares the first iterator (after incrementing it) with the second for equality; as long as they are not equal, it will continue to increment the first iterator. Incrementing the iterator representing the past-the-end element of the range results in undefined behavior. |
| #include <algorithm>  #include <iostream>  #include <vector>    void f(const std::vector<**int**> &c) {    std::for\_each(c.end(), c.begin(), [](**int** i) { std::cout << i; });  } |

| **Compliant Code** |
| --- |
| In this compliant solution, the iterator values passed to std::for\_each() are passed in the proper order |
| #include <algorithm>  #include <iostream>  #include <vector>    void f(const std::vector<**int**> &c) {    std::for\_each(c.begin(), c.end(), [](**int** i) { std::cout << i; });  } |

**Note: Stop here for the milestone. Complete this section for Project One in Module Six.**

|  |
| --- |
| **Principles(s):** This coding standard of “containers – valid iterator ranges” maps to the “Use Effective Quality Assurance Techniques” principle. With effective testing and code audits, this vulnerability can be uncovered and eliminated. |

**Threat Level**

| **Severity** | **Likelihood** | **Remediation Cost** | **Priority** | **Level** |
| --- | --- | --- | --- | --- |
| High | Probable | High | **High** | **L2** |

**Automation**

| **Tool** | **Version** | **Checker** | **Description Tool** |
| --- | --- | --- | --- |
| [Astrée](https://wiki.sei.cmu.edu/confluence/pages/viewpage.action?pageId=222953724) | 20.10 | **overflow\_upon\_dereference** |  |
| [Parasoft C/C++test](https://wiki.sei.cmu.edu/confluence/display/cplusplus/Parasoft) | 2020.2 | **CERT\_CPP-CTR53-a** **CERT\_CPP-CTR53-b** | Do not use an iterator range that isn't really a range Do not compare iterators from different containers |
| [PRQA QA-C++](https://wiki.sei.cmu.edu/confluence/pages/viewpage.action?pageId=88046345) | 4.4 | **3802** |  |
| [PVS-Studio](https://wiki.sei.cmu.edu/confluence/display/cplusplus/PVS-Studio) | 7.07 | [**V539**](https://www.viva64.com/en/w/v539/), [**V662**](https://www.viva64.com/en/w/v662/), [V789](https://www.viva64.com/en/w/v789/) |  |

### Coding Standard 9

| **Coding Standard** | **Label** | **Name of Standard** |
| --- | --- | --- |
| File Input Output | STD-009-CPP | Reset strings on fgets() or fgetws() failure. It is necessary to reset the string to a known value to avoid errors on subsequent string manipulation functions. |

| **Noncompliant Code** |
| --- |
| In this noncompliant code example, an error flag is set if fgets() fails. However, buf is not reset and has indeterminate contents: |
| #include <stdio.h>    enum { BUFFER\_SIZE = 1024 };  void func(**FILE** \*file) {  **char** buf[BUFFER\_SIZE];      if (**fgets**(buf, sizeof(buf), file) == NULL) {      /\* Set error flag and continue \*/    }  } |

| **Compliant Code** |
| --- |
| In this compliant solution, buf is set to an empty string if fgets() fails. The equivalent solution for fgetws() would set buf to an empty wide string. |
| #include <stdio.h>    enum { BUFFER\_SIZE = 1024 };    void func(FILE \*file) {    char buf[BUFFER\_SIZE];      if (fgets(buf, sizeof(buf), file) == NULL) {      /\* Set error flag and continue \*/      \*buf = '\0';    }  } |

**Note: Stop here for the milestone. Complete this section for Project One in Module Six.**

|  |
| --- |
| **Principles(s):** This coding standard “File Input and Output – reset string on the failure of fgets” maps to “Adopt a Secure Coding Standard” principle. By resetting the strings, unexpected behavior and content can be eliminated. |

**Threat Level**

| **Severity** | **Likelihood** | **Remediation Cost** | **Priority** | **Level** |
| --- | --- | --- | --- | --- |
| Medium | Probable | Medium | **Medium** | **L3** |

**Automation**

| **Tool** | **Version** | **Checker** | **Description Tool** |
| --- | --- | --- | --- |
| [LDRA tool suite](https://wiki.sei.cmu.edu/confluence/display/c/LDRA) | 9.7.1 | **44 S** | Enhanced enforcement |
| [Parasoft C/C++test](https://wiki.sei.cmu.edu/confluence/display/c/Parasoft) | 2020.2 | **CERT\_C-FIO40-a** | Reset strings on fgets() or fgetws() failure |
| [Polyspace Bug Finder](https://wiki.sei.cmu.edu/confluence/display/c/Polyspace+Bug+Finder) | R2020a | [CERT C: Rule FIO40-C](https://www.mathworks.com/help/bugfinder/ref/certcrulefio40c.html) | Checks for use of indeterminate string (rule partially covered) |
| [PRQA QA-C++](https://www.securecoding.cert.org/confluence/pages/viewpage.action?pageId=142409849) | 4.4 | **2956** |  |

### Coding Standard 10

| **Coding Standard** | **Label** | **Name of Standard** |
| --- | --- | --- |
| Integers | STD-010-CPP | Do not cast to an out-of-range enumeration value. To avoid operating on unspecified values, the arithmetic value being cast must be within the range of values the enumeration can represent. When dynamically checking for out-of-range values, checking must be performed before the cast expression |

| **Noncompliant Code** |
| --- |
| This noncompliant code example attempts to check whether a given value is within the range of acceptable enumeration values. However, it is doing so after casting to the enumeration type, which may not be able to represent the given integer value. On a two's complement system, the valid range of values that can be represented by EnumType are [0..3], so if a value outside of that range were passed to f(), the cast to EnumType would result in an unspecified value, and using that value within the if statement results in unspecified behavior. |
| enum EnumType {    First,    Second,    Third  };    void f(int intVar) {    EnumType enumVar = static\_cast<EnumType>(intVar);      if (enumVar < First || enumVar > Third) {      // Handle error    }  } |

| **Compliant Code** |
| --- |
| This compliant solution checks that the value can be represented by the enumeration type before performing the conversion to guarantee the conversion does not result in an unspecified value. It does this by restricting the converted value to one for which there is a specific enumerator value. |
| enum EnumType {    First,    Second,    Third  };    void f(int intVar) {    if (intVar < First || intVar > Third) {      // Handle error    }    EnumType enumVar = static\_cast<EnumType>(intVar);  } |

**Note: Stop here for the milestone. Complete this section for Project One in Module Six.**

|  |
| --- |
| **Principles(s):** The coding standard “Integer - Do not cast to an out-of-range enumeration value” will map to “Adopt a Secure Coding Standard “ and “ValidateInput Data” principles. Going out of range, will cause vulnerabilities. |

**Threat Level**

| **Severity** | **Likelihood** | **Remediation Cost** | **Priority** | **Level** |
| --- | --- | --- | --- | --- |
| Medium | Unlikely | Medium | **Medium** | **L3** |

**Automation**

| **Tool** | **Version** | **Checker** | **Description Tool** |
| --- | --- | --- | --- |
| [Axivion Bauhaus Suite](https://wiki.sei.cmu.edu/confluence/display/cplusplus/Axivion+Bauhaus+Suite) | 6.9.0 | **CertC++-INT50** |  |
| [Parasoft C/C++test](https://wiki.sei.cmu.edu/confluence/display/cplusplus/Parasoft) | 2020.2 | **CERT\_CPP-INT50-a** | An expression with enum underlying type shall only have values corresponding to the enumerators of the enumeration |
| [PRQA QA-C++](https://www.securecoding.cert.org/confluence/pages/viewpage.action?pageId=142409849) | 4.4 | **3013** |  |
| [PVS-Studio](https://wiki.sei.cmu.edu/confluence/display/cplusplus/PVS-Studio) | 7.07 | [V1016](https://www.viva64.com/en/w/v1016/) |  |

## Defense-in-Depth Illustration

This illustration provides a visual representation of the defense-in-depth best practice of layered security.



# Project One

There are seven steps outlined below that align with the elements you will be graded on in the accompanying rubric. When you complete these steps, you will have finished the security policy.

## Revise the C/C++ Standards

You completed one of these tables for each of your standards in the Module Three milestone. In Project One, add revisions to improve the explanation and examples as needed. Add rows to accommodate additional examples of compliant and noncompliant code. Coding standards begin on the security policy.

## Risk Assessment

Complete this section on the coding standards tables. Enter high, medium, or low for each of the headers, then rate it overall using a scale from 1 to 5, 5 being the greatest threat. You will address each of the seven policy standards. Fill in the columns of severity, likelihood, remediation cost, priority, and level using the values provided in the appendix.

## Automated Detection

Complete this section of each table on the coding standards to show the tools that may be used to detect issues. Provide the tool name, version, checker, and description. List one or more tools that can automatically detect this issue and its version number, name of the rule or check (preferably with link), and any relevant comments or description—if any. This table ties to a specific C++ coding standard.

## Automation

Provide a written explanation using the image provided.



Automation will be used for the enforcement of and compliance to the standards defined in this policy. Green Pace already has a well-established DevOps process and infrastructure. Define guidance on where and how to modify the existing DevOps process to automate enforcement of the standards in this policy. Use the DevSecOps diagram and provide an explanation using that diagram as context.

[Insert your written explanations here.]

## Summary of Risk Assessments

Consolidate all risk assessments into one table including both coding and systems standards, ordered by standard number.

| Rule | Severity | Likelihood | Remediation Cost | Priority | Level |
| --- | --- | --- | --- | --- | --- |
| STD-001-CPP | High | Probable | Medium | **Medium** | **L1** |
| STD-002-CPP | Medium | Probable | Medium | **Medium** | **L2** |
| STD-003-CPP | Medium | Unlikely | Medium | **Low** | **L3** |
| STD-004-CPP | High | Probable | High | **High** | **L2** |
| STD-005-CPP | High | Likely | Medium | **Medium** | **L1** |
| STD-006-CPP | Low | Unlikely | High | **High** | **L3** |
| STD-007-CPP | Medium | Probable | Medium | **High** | **L2** |
| STD-008-CPP | High | Probable | High | **High** | **L2** |
| STD-009-CPP | Medium | Probable | Medium | **Medium** | **L3** |
| STD-010-CPP | Medium | Unlikely | Medium | **Medium** | **L3** |
| [Insert text.] | [Insert text.] | [Insert text.] | [Insert text.] | [Insert text.] | [Insert text.] |
| [Insert text.] | [Insert text.] | [Insert text.] | [Insert text.] | [Insert text.] | [Insert text.] |
| [Insert text.] | [Insert text.] | [Insert text.] | [Insert text.] | [Insert text.] | [Insert text.] |
| [Insert text.] | [Insert text.] | [Insert text.] | [Insert text.] | [Insert text.] | [Insert text.] |

## Create Policies for Encryption and Triple A

Include all three types of encryption (in flight, at rest, and in use) and each of the three elements of the Triple-A framework using the tables provided***.***

* 1. Explain each type of encryption, how it is used, and why and when the policy applies.
  2. Explain each type of Triple-A framework strategy, how it is used, and why and when the policy applies.

Write policies for each and explain what it is, how it should be applied in practice, and why it should be used.

Note: Refered the website: sealpath.com/protecting-the-three-states-of-data/

| 1. **Encryption** | **It is one of the key aspects of the IT security. Without, encryption, sensitive business information would be vulnerable to anyone who could steal or interpret it. Data can be encrypted in one of the three states: at rest, in use and in transit.** |
| --- | --- |
| Encryption in rest | Protects your data where it’s stored—on your computer, in your phone, on your data database, or in the cloud. For example, you saved a copy of a paid invoice on your server with a customer’s credit card information. You definitely don’t want that to fall into the wrong hands. By encrypting data at rest, you’re essentially converting your customer’s sensitive data into another form of data. This usually happens through an algorithm that can’t be understood by a user who does not have an encryption key to decode it. Only authorized personnel will have access to these files, thus ensuring that your data stays secure |
| Encryption at flight | Protects your data as it moves from one location to another, as when you send an email, browse the Internet, or upload documents to the cloud. For example, an app on a mobile phone connects to a banking service to request a transaction. Such data is typically encrypted using protocols such as HTTPs. |
| Encryption in use | Protects your data when it is opened by one or more applications for its treatment or and consumed or accessed by users. Normally, behind the application there is a user who wants to access the data to view it, change it, etc. In this state, the data is more vulnerable, in the sense that in order to see it, the user must have been able to access the content decrypted (in the case that it was encrypted).  To protect the data in use, controls should normally be put in place “before” accessing the content. For example, through  h:  Identity management tools: To check that the user trying to access the data is who he says he is and there has been no identity theft. In these cases it is increasingly important to protect access to the data through a two-factor authentication. |

Referred website: <https://www.techopedia.com/definition/24130/authentication-authorization-and-accounting-aaa>

| 1. **Triple-A Framework\*** | **Explain what it is and how and why the policy applies.** |
| --- | --- |
| Authentication | Authentication refers to unique identifying information from each system user, generally in the form of a username and password. System administrators monitor and add or delete authorized users from the system. |
| Authorization | Authorization refers to the process of adding or denying individual user access to a computer network and its resources. Users may be given different authorization levels that limit their access to the network and associated resources. Authorization determination may be based on geographical location restrictions, date or time-of-day restrictions, frequency of logins or multiple logins by single individuals or entities. Other associated types of authorization service include route assignments, IP address filtering, bandwidth traffic management and encryption. |
| Accounting | Accounting refers to the record-keeping and tracking of user activities on a computer network. For a given time period this may include, but is not limited to, real-time accounting of time spent accessing the network, the network services employed or accessed, capacity and trend analysis, network cost allocations, billing data, login data for user authentication and authorization, and the data or data amount accessed or transferred. |

**\***Use this checklist for the Triple A to be sure you include these elements in your policy:

* User logins
* Changes to the database
* Addition of new users
* User level of access
* Files accessed by users

## Map the Principles

Map the principles to each of the standards, and provide a justification for the connection between the two. In the Module Three milestone, you added definitions for each of the 10 principles provided. Now it’s time to connect the standards to principles to show how they are supported by principles. You may have more than one principle for each standard, and the principles may be used more than once. Principles are numbered 1 through 10. You will list the number or numbers that apply to each standard, then explain how each of these principles supports the standard. This exercise demonstrates that you have based your security policy on widely accepted principles. Linking principles to standards is a best practice.

**NOTE:** Green Pace has already successfully implemented the following:

* Operating system logs
* Firewall logs
* Anti-malware logs

The only item you must complete beyond this point is the Policy Version History table.

# Audit Controls and Management

Every software development effort must be able to provide evidence of compliance for each software deployed into any Green Pace managed environment.

Evidence will include the following:

* Code compliance to standards
* Well-documented access-control strategies, with sampled evidence of compliance
* Well-documented data-control standards defining the expected security posture of data at rest, in flight, and in use
* Historical evidence of sustained practice (emails, logs, audits, meeting notes)

# Enforcement

The office of the chief information security officer (OCISO) will enforce awareness and compliance of this policy, producing reports for the risk management committee (RMC) to review monthly. Every system deployed in any environment operated by Green Pace is expected to be in compliance with this policy at all times.

Staff members, consultants, or employees found in violation of this policy will be subject to disciplinary action, up to and including termination.

# Exceptions Process

Any exception to the standards in this policy must be requested in writing with the following information:

* Business or technical rationale
* Risk impact analysis
* Risk mitigation analysis
* Plan to come into compliance
* Date for when the plan to come into compliance will be completed

Approval for any exception must be granted by chief information officer (CIO) and the chief information security officer (CISO) or their appointed delegates of officer level.

Exceptions will remain on file with the office of the CISO, which will administer and govern compliance.

# Distribution

This policy is to be distributed to all Green Pace IT staff annually. All IT staff will need to certify acceptance and awareness of this policy annually.

# Policy Change Control

This policy will be automatically reviewed annually, no later than 365 days from the last revision date. Further, it will be reviewed in response to regulatory or compliance changes, and on demand as determined by the OCISO.

# Policy Version History

| Version | Date | Description | Edited By | Approved By |
| --- | --- | --- | --- | --- |
| 1.0 | 08/05/2020 | Initial Template | Aparna Pyneni |  |
| 2.0 | 03/10/2020 | Project One – updated threats and automation | Aparna Pyneni |  |
| [Insert text.] | [Insert text.] | [Insert text.] | [Insert text.] | [Insert text.] |

# Appendix A Lookups

## Approved C/C++ Language Acronyms

| Language | Acronym |
| --- | --- |
| C++ | CPP |
| C | CLG |
| Java | JAV |