





— North America 2023

# Policy-based GRC

**CNCF Kubernetes Policy WG** 

# Hi, there!





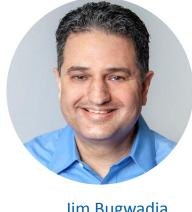
North America 2023



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# **Kubernetes Policy WG**



Provide an overall architecture that describes both the current policy related implementations as well as future policy related proposals in Kubernetes. Through a collaborative method, we want to present both operators and users a universal view of policy architecture in Kubernetes.

#### Slack:

https://slack.k8s.io/#wg-policy

#### GitHub:

kubernetes-sigs/wg-policy-prototypes

# **Projects**



- Kubernetes Policy Management
- Policy Report CRD
  - Policy Report Adapters: Trivy, Kyverno, kube-bench, Falco, ....
  - Policy Report CRD → NIST OSCAL
- Kubernetes Governance, Risk, and Compliance

# **Audience Question 1**



For Kubernetes, how many are implementing or planning to implement:

- 1. Any form of policies?
- 2. Policy as Code (via Cl, GitOps, etc.)?
- 3. Compliance as Code?

## **Audience Question 2**

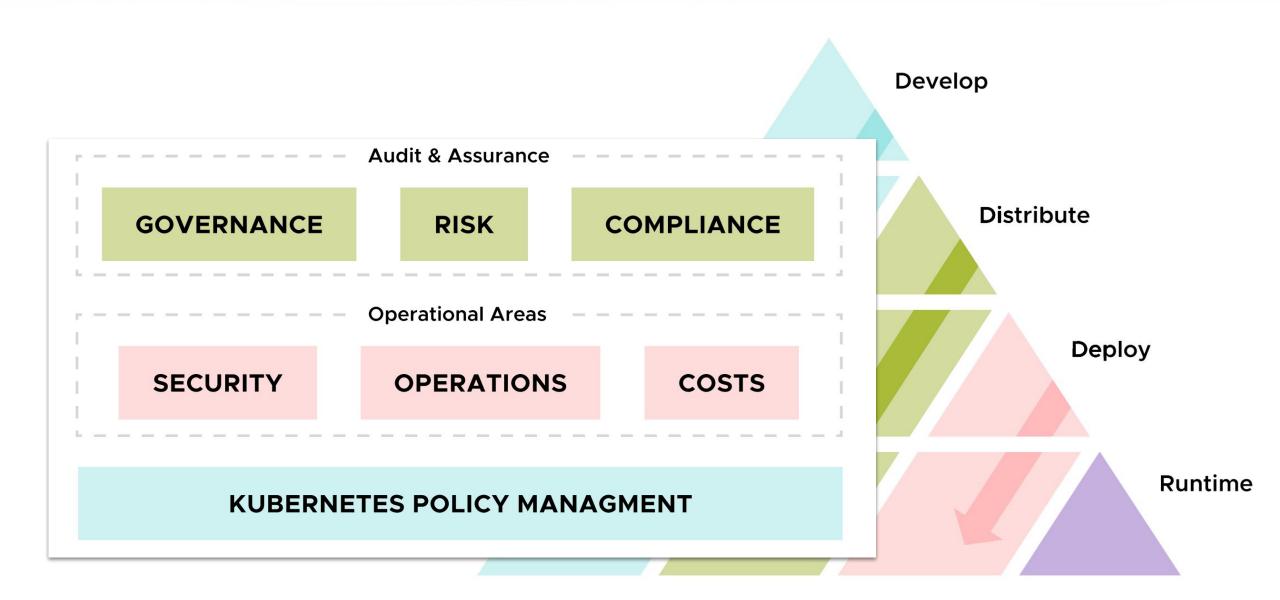


What are your top pain points for Kubernetes policy & governance?

- 1. Deciding on a policy engine
- 2. Writing & managing policies
- 3. Mapping across policies, compliance standards and controls

#### **Kubernetes GRC**





# Upcoming project ideas



- 1. Map Kubernetes policies to compliance standards and controls?
- 2. Kubernetes controls catalog?

#### Meetings

Wed 8:00 AM Pacific, Every two weeks;

Join kubernetes-wg-policy@googlegroups.com to get a calendar invite

#### Let's continue the conversation...



Thursday, November 9 • 12:00pm - 3:00pm



Meet the Kubernetes Contributor Community









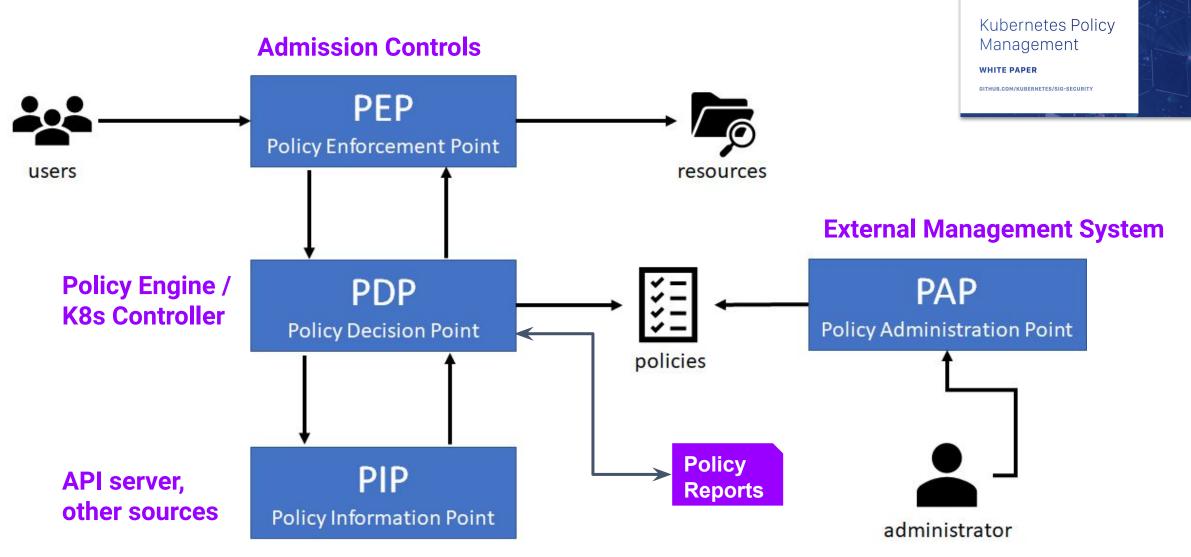


— North America 2023 -



# Thanks!

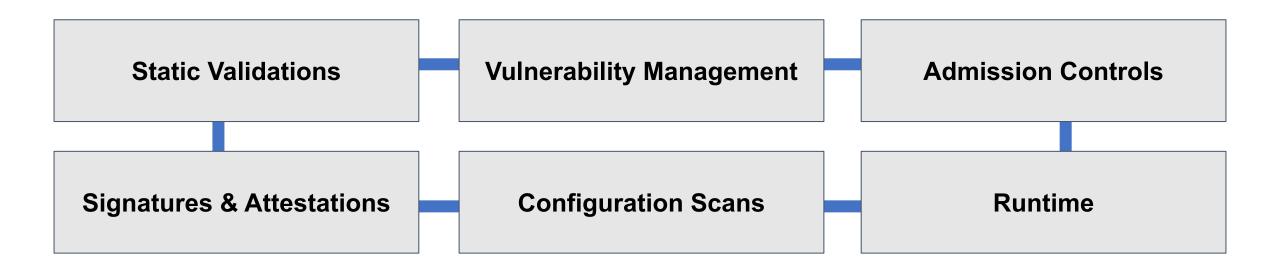
### **Kubernetes Policy Management**



#### Kubernetes Policy Report CRD



Kubernetes Custom Resource Definition (CRD) in OpenAPI v3 schema that unifies reporting of Kubernetes security and compliance issues



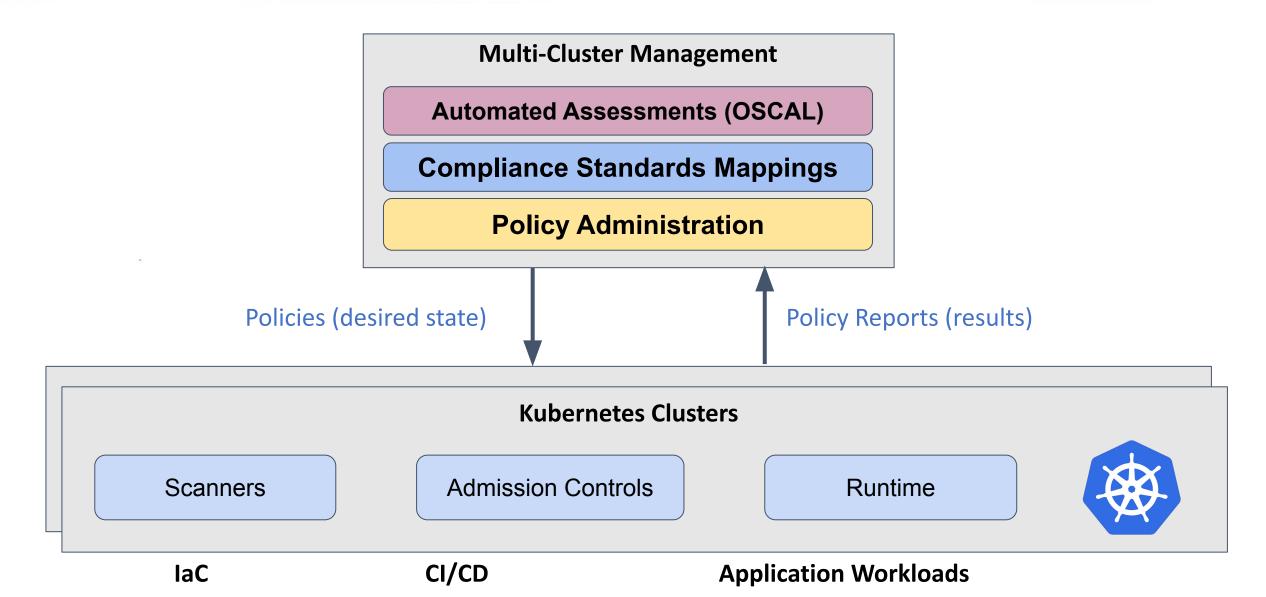
# **Policy Report CRD**



Tool	Area	Status
Kyverno	Configuration Security	Completed
kube-bench	CIS Kubernetes Benchmarks (Control plane, worker nodes)	Completed
Falco (Sidekick)	Runtime Security	Completed
Trivy	Vulnerability scanning	Completed
KubeArmor	Runtime Security	Completed
Policy Reporter	UI / Reporting / Notifications	Completed
OSCAL Policy Report	Trestle lib / cli	Completed

### **Policy - Compliance Mappings**





### Question



What are the standards you want to be compliant with?

- 1. Pod Security Standards
- 2. NIST
- 3. CIS Kubernetes Benchmarks
- 4. CIS Standard Controls
- 5. PCI DSS