

Governance and risk ⓘ

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Last update: 9:52:10 AM

Overview Policies **Security findings**

Summary Standards ▾

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PCI

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CLUSTER FINDINGS

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HIGH SEVERITY

NIST

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CLUSTER FINDINGS

1 /1

HIGH SEVERITY

Search security findings

Security findings Cluster findings

Description	Resources	Severity	Cluster	Standards	Controls	Categories	Update time
Policy that is not compliant	Policy: policy-demo	High	rhocp5	PCI	-	System And Information Integrity	16 minutes ago
Policy that is not compliant	Policy: policy-prod	High	rhocp5	PCI	-	System And Communications Protections, System And Information Integrity	16 minutes ago ...
Policy that is not compliant	Policy: policy-network	High	fyre-prod	NIST	-	System And Communications Protections	31 minutes ago
Policy that is not compliant	Policy: policy-dev	High	rhocp5	PCI	-	System And Information Integrity	33 minutes ago
Policy that is not compliant	Policy: policy-dev	High	ibm-rhocp	PCI	-	System And Information Integrity	4 days ago
Policy that is not compliant	Policy: policy-dev	High	rhocp5	PCI	-	System And Information Integrity	11 days ago
Policy that is not compliant	Policy: policy-dev	High	rhocp5	PCI	-	System And Information Integrity	11 days ago
Policy that is not compliant	Policy: policy-dev	High	rhocp5	PCI	-	System And Information Integrity	11 days ago

Applications

Governance and risk ⓘ

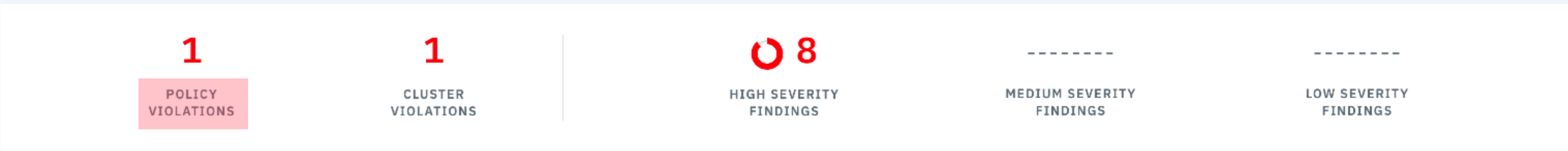
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Last update: 9:51:57 AM

Overview Policies Security findings

Create policy

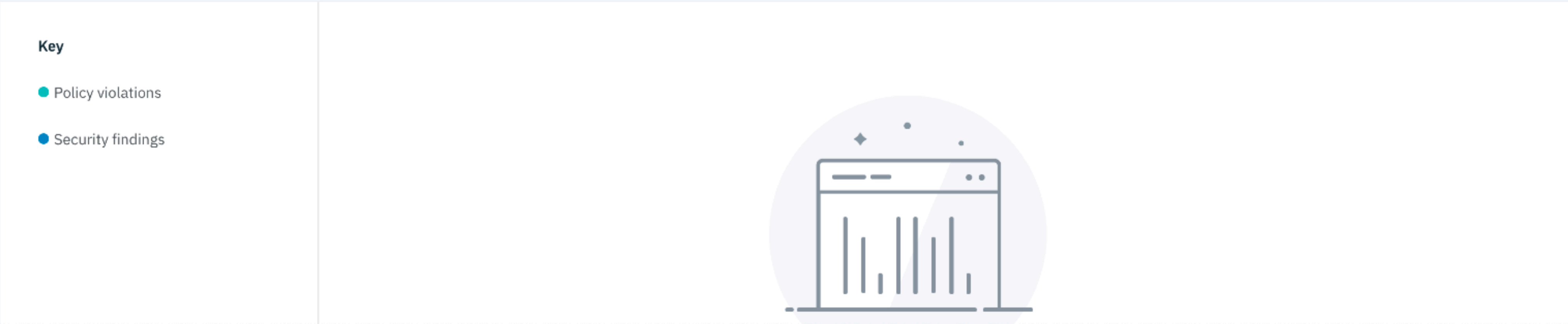
Recent activity



Top violations		Policies	Clusters
1	rhocp5 policy-prod		

Top security findings		Security findings	Clusters
8	Policy that is not compliant rhocp5 (6), fyre-prod, ibm-rhocp		

Most impacted controls ⓘ



Create policy ⓘ Cancel Create

Name

demo-policy

Specifications ⓘ

1 x Role

Cluster selector ⓘ

1 x cloud: "RHOCp"

Standards ⓘ

1 x PCI

Categories ⓘ

1 x SystemAndCommunicationsProtections

Controls ⓘ

Begin typing to search for label to select

☐ Enforce if supported ⓘ

Policy YAML

```
19 namespace: "" # will be inferred
20 name: operator-role-policy
21 selector:
22   matchLabels:
23     dev: "true"
24 complianceType: musthave # at this level, it means the role must exist with the rules that it musthave below
25 rules:
26   - complianceType: musthave # at this level, it means if the role exists the rule is a musthave
27     policyRule:
28       apiGroups: ["extensions", "apps"]
29       resources: ["deployments"]
30       verbs: ["get", "list", "watch", "create", "delete", "patch"]
31   - complianceType: "mustnothave" # at this level, it means if the role exists the rule is a mustnothave
32     policyRule:
33       apiGroups: ["core"]
34       resources: ["secrets"]
35       verbs: ["get", "list", "watch", "delete", "create", "update", "patch"]
36
37 ---
38 apiVersion: mcm.ibm.com/v1alpha1
39 kind: PlacementBinding
40 metadata:
41   name: binding-demo-policy
42   namespace: kube-system
43 placementRef:
44   name: placement-demo-policy
45   kind: PlacementPolicy
46   apiGroup: mcm.ibm.com
47 subjects:
48   - name: demo-policy
49     kind: Policy
50     apiGroup: policy.mcm.ibm.com
51 ---
52 apiVersion: mcm.ibm.com/v1alpha1
53 kind: PlacementPolicy
54 metadata:
55   name: placement-demo-policy
56   namespace: kube-system
57 spec:
58   clusterLabels:
59     matchExpressions:
60     - {key: cloud, operator: In, values: ["RHOCp"]}
```


Governance and risk ⓘ

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Overview Policies Security findings

Create policy

Summary Standards Want to see less information? Collapse summary ^

PCI


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CLUSTER VIOLATIONS

1 / 1


POLICY VIOLATIONS

FISMA



No violations

NIST



No violations

Search policies Policies Cluster violations

Policy name	Remediation	Cluster violations	Standards	Controls	Categories
policy-all	inform	0/1	NIST	-	System And Information Integrity
policy-mcm	inform	0/3	FISMA	-	System And Communications Protections
policy-network	inform	0/1	NIST	-	System And Communications Protections
policy-prod	inform	1/2	PCI	-	System And Communications Protections, System And Information Integrity
policy-rhocp-sdn	inform	0/2	FISMA	-	System And Communications Protections

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