

Jorge Hidalgo

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 in/deors

DevSecOps Mythbusters

*Detecting security vulnerabilities in and beyond
CI/CD pipelines – “Open-Source Edition”*

ABOUT ME



JORGE HIDALGO



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Associate Director – Software Engineering Group – Accenture Spain

Global Java Community of Practice co-lead

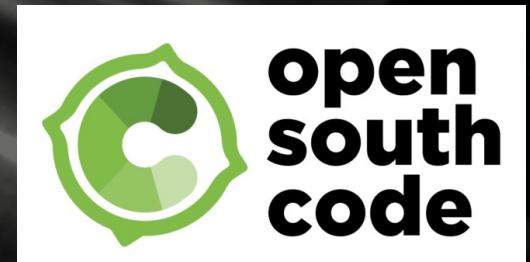
Spain Cloud First DevOps lead

Spain Adv. Tech. Center Cloud First Architecture & DevOps & Cloud lead

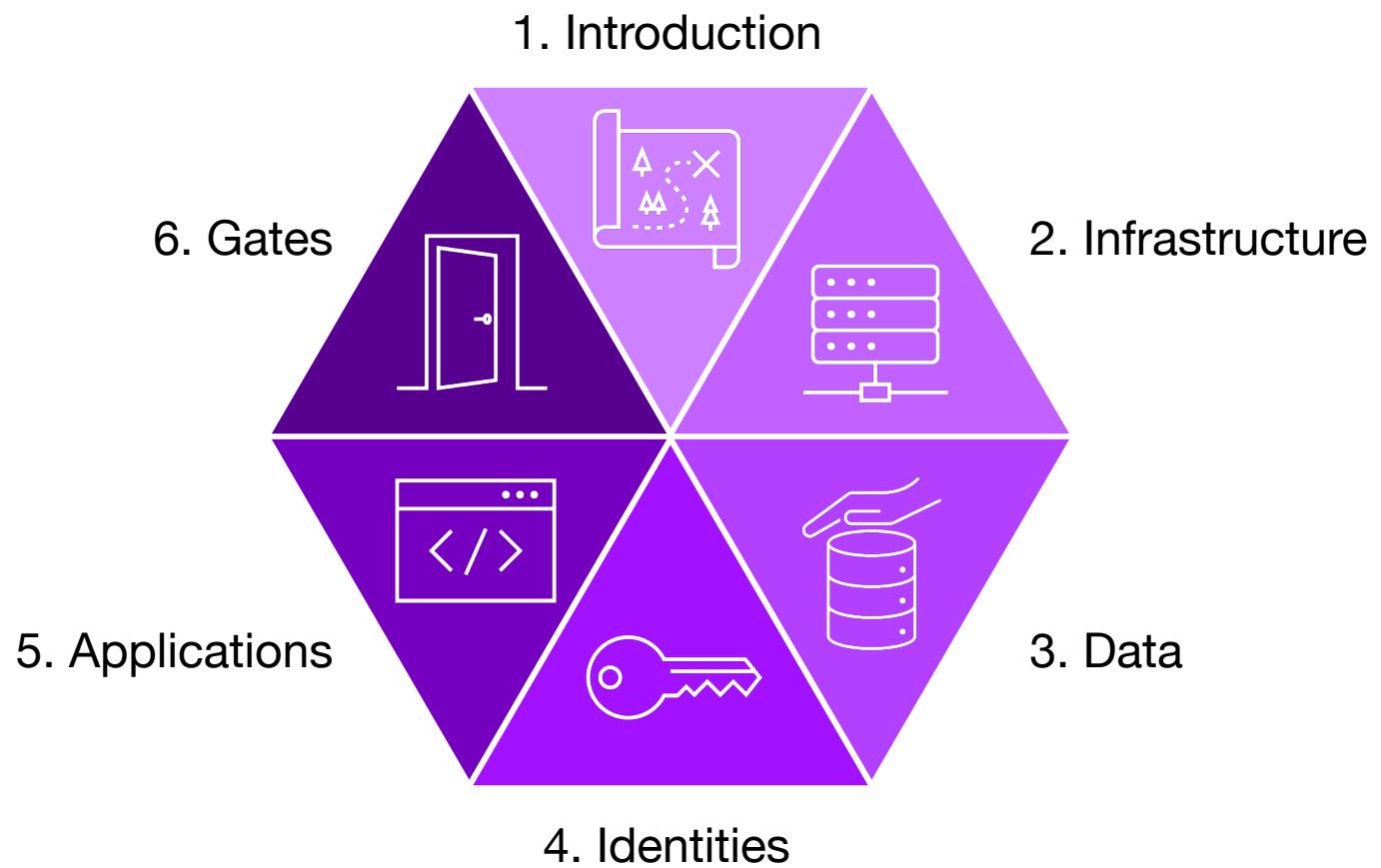
Communities matter: MálagaJUG / Málaga Scala Developers / BoquerónSec co-lead

Co-organizer: OpenSouthCode Málaga

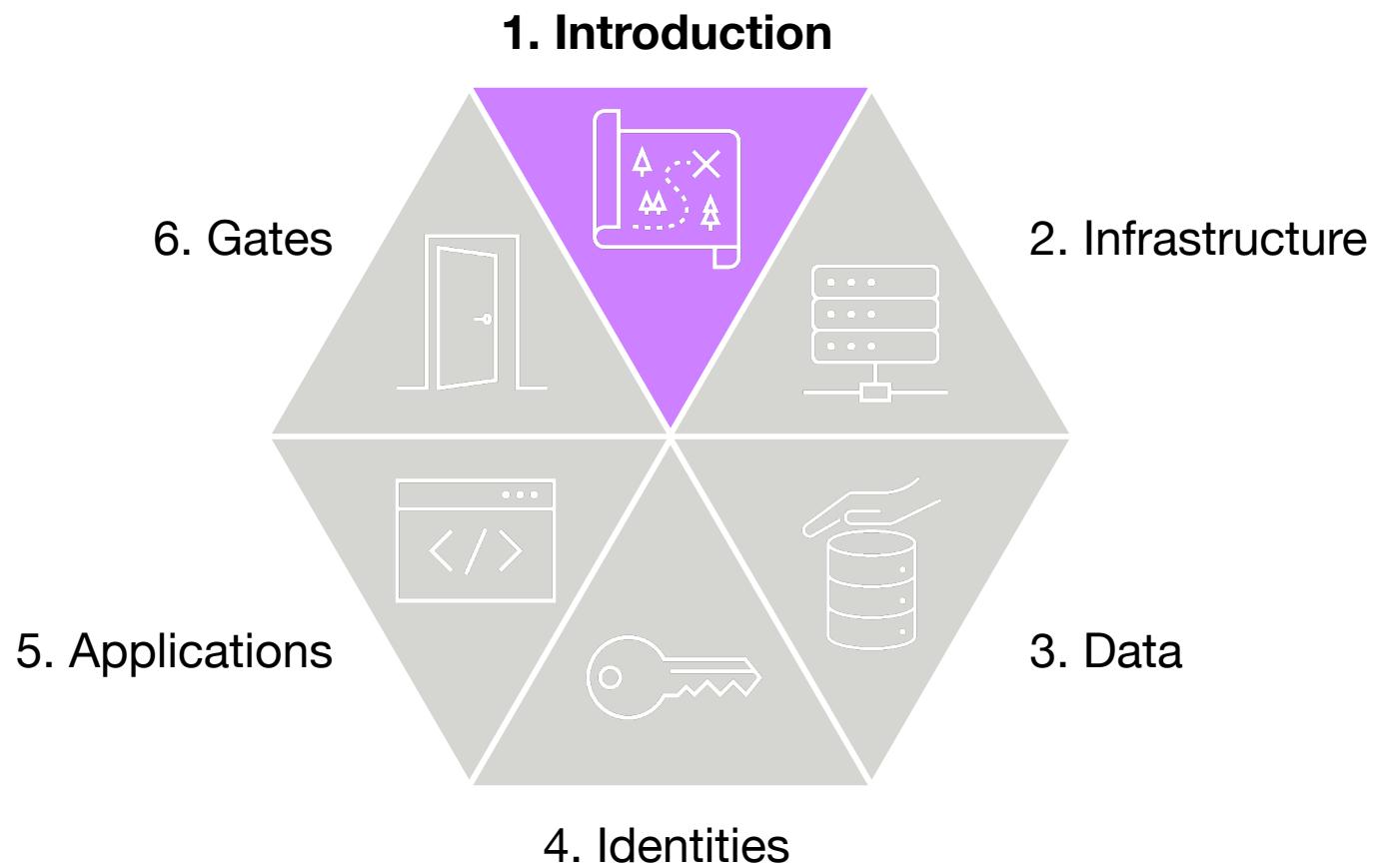
*Father of two, husband, whistle player, video gamer, sci-fi *.*., Lego, Raspberry Pi,
Star Wars, Star Trek, LOTR, Halo, Borderlands, Watch Dogs, Diablo, StarCraft, Black Desert,... LLAP!*



AGENDA

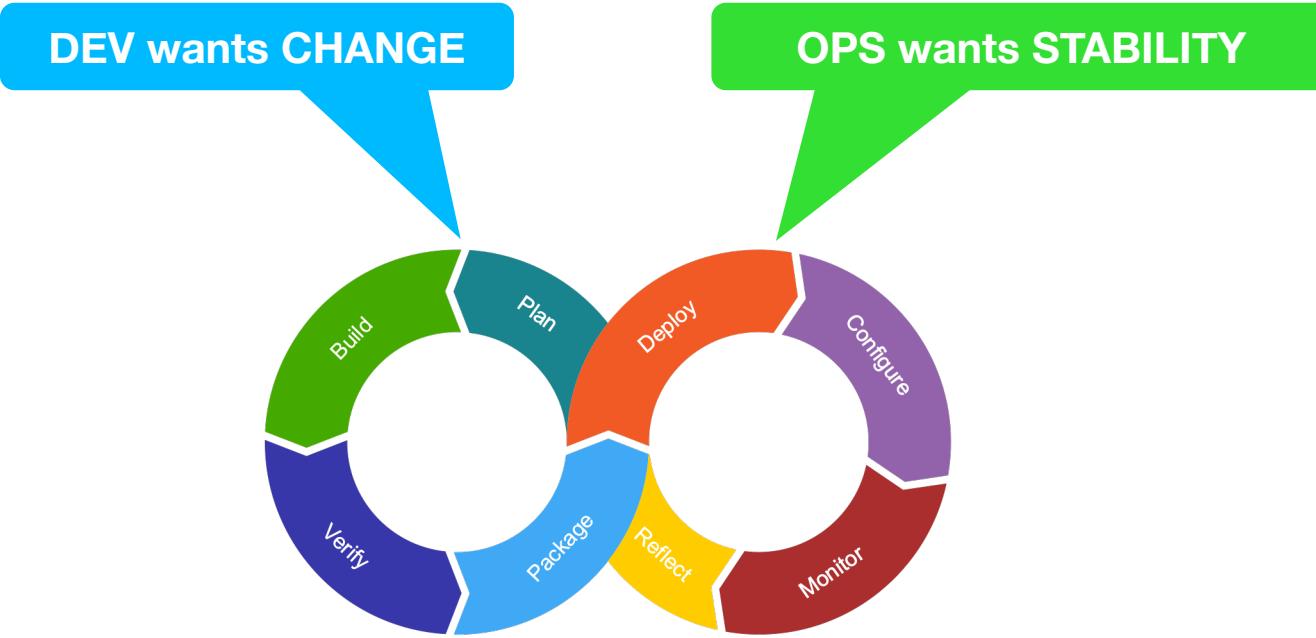


AGENDA



DevSecOps == DevOps

<< DevOps is not possible unless security practices are adopted >>



But..., what does SECURITY want?



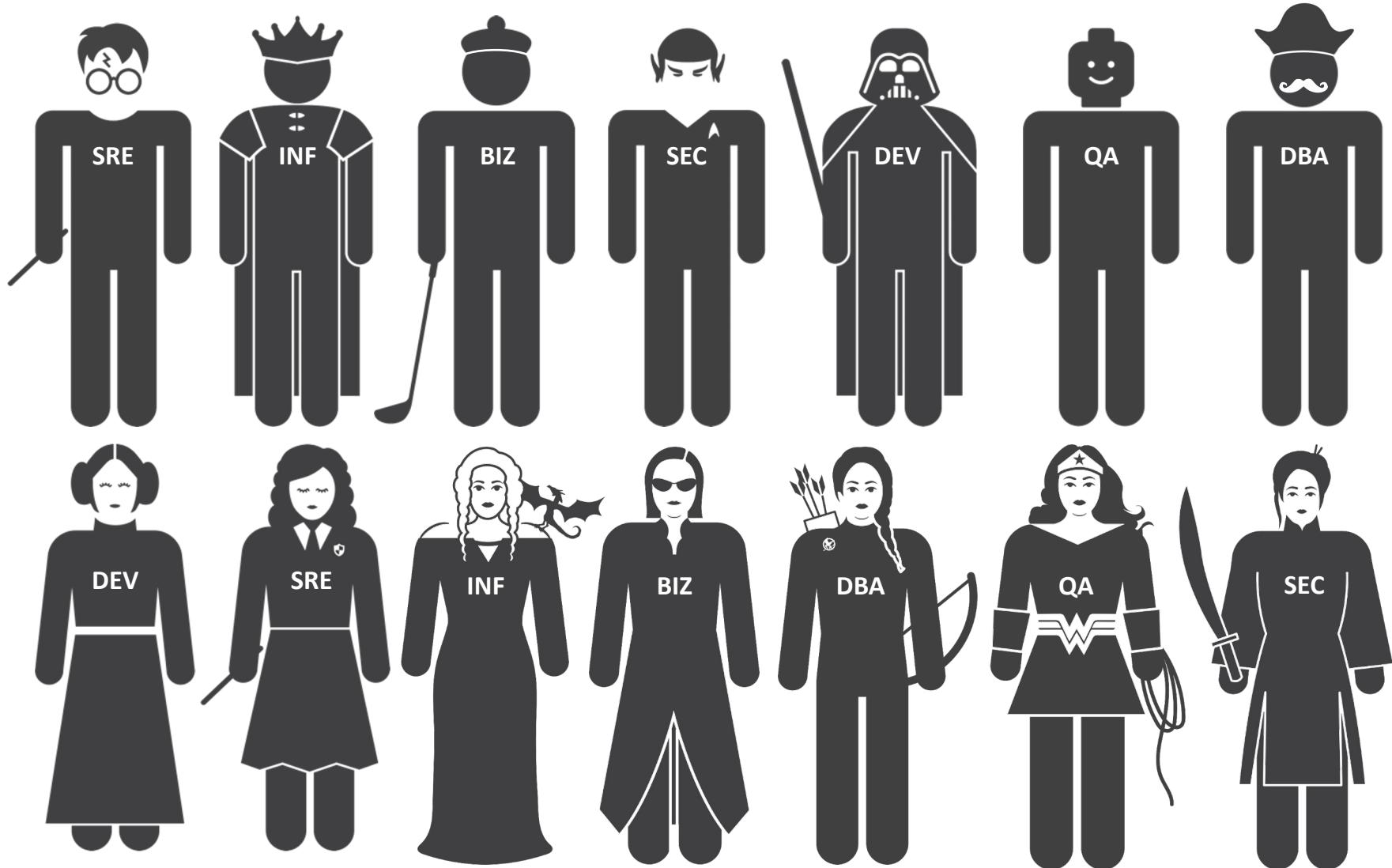
(let's not promote stereotypes ☺)



LUMINOUS BEINGS ARE WE

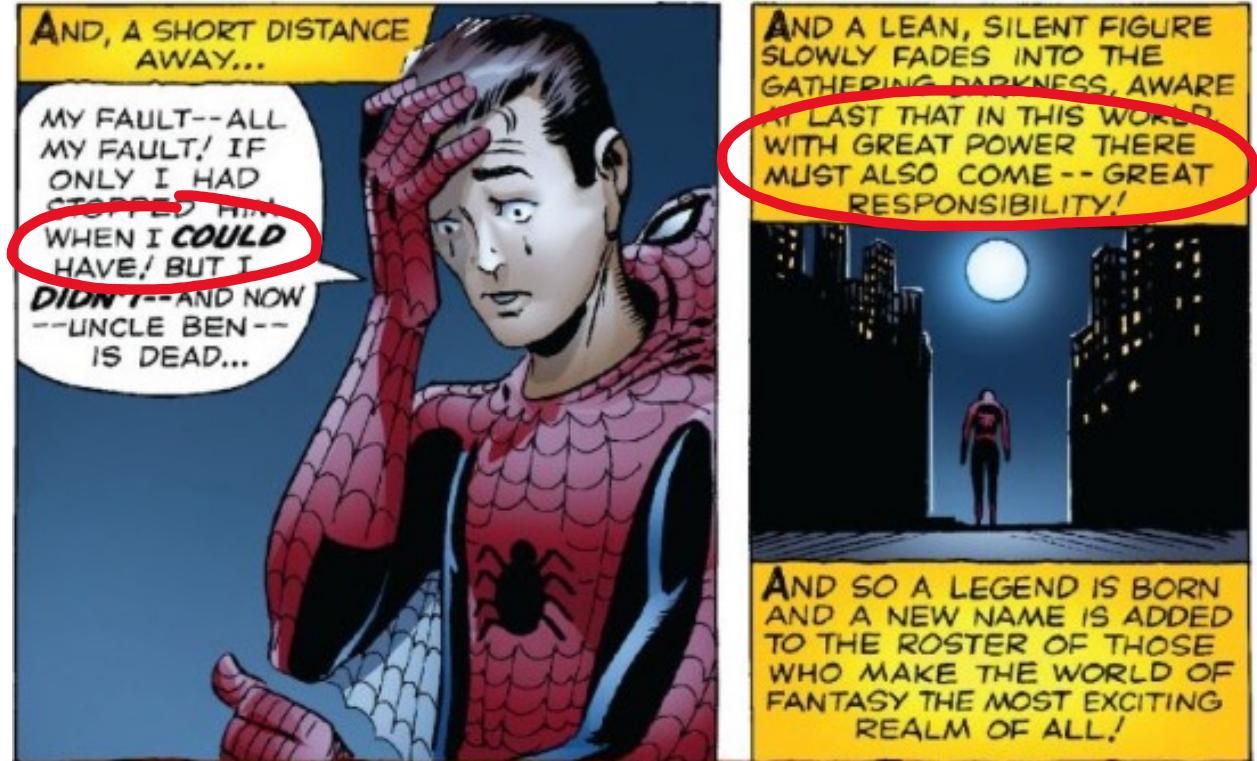
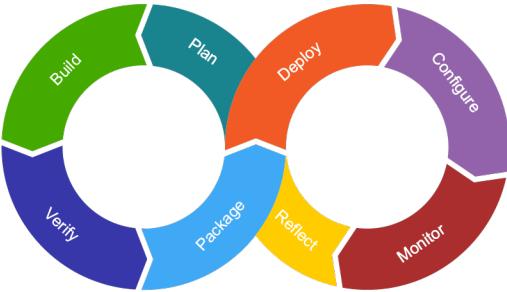


DEV(SEC)OPS “DRAMATIS PERSONAE”





SPIDER-MAN "INVENTED" DEV(SEC)OPS ☺



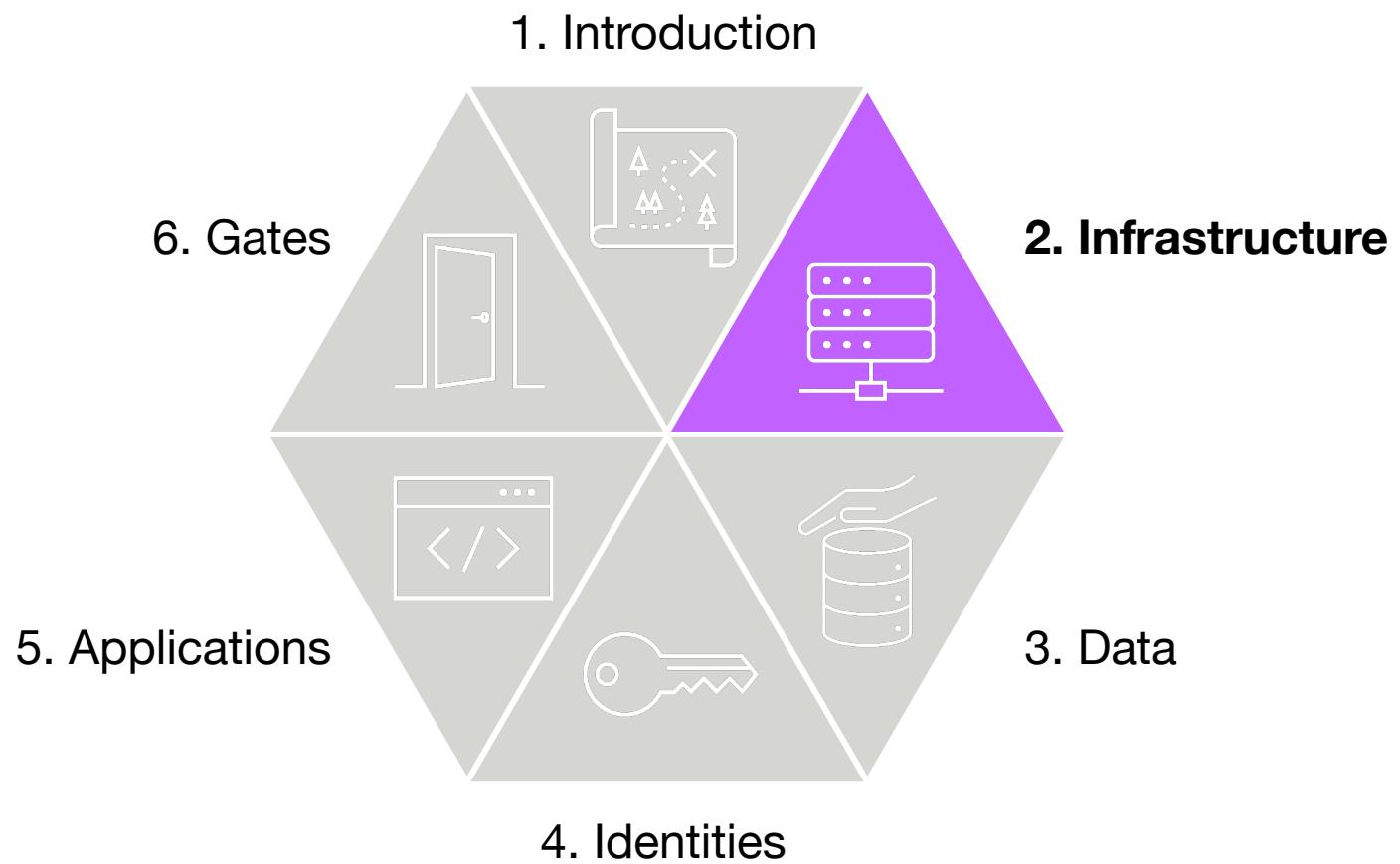
DEV(SEC)OPS TEAMS

- Take decisions
- Take ownership
- Measure and improve continuously
- Never assume that someone else will take care

DECISIONS AND OWNERSHIP, BUT, ABOUT WHAT?

- Infrestructure & platform
- Data protection
- Identity and access management
- Application security
- Quality gates

AGENDA



INFRASTRUCTURE & PLATFORM SECURITY

- Hardening
- Periodic patch/upgrade cycles (special attention to EOLs)
- Vulnerability detection powered by tools (vs. manually reviewing the CVE catalog)
- Cloud-native vulnerabilities
- Infrastructure as code vulnerabilities
- Zero-day vulnerabilities

INFRASTRUCTURE & PLATFORM SECURITY

- Of course, end-user computing/infrastructure
 - Access from unsupported/untrusted operating system
 - Access from old browsers (maybe 2-3 version tolerance)
 - Access from rooted/compromised devices

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ⓘ Welcome to the new CVE Beta website! [CVE List keyword search](#) & [downloads](#) will be temporarily hosted on the old [cve.mitre.org](#) website until we complete the [transition](#). Please use our [web form](#) for any comments or concerns.

<https://www.cve.org/>

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- [Report the use of a reserved CVE ID](#)

News

- 📰 [Welcome to the New CVE Program Web Address and Website!](#)
- 📰 [TeamViewer Added as CVE Numbering Authority \(CNA\)](#)
- 📰 [Profelis Added as CVE Numbering Authority \(CNA\)](#)
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Events

- 📅 [CVE Outreach and Communications Working Group \(OCWG\) Meeting](#)

[Search CVE List](#)[Downloads](#)[Data Feeds](#)[Update a CVE Record](#)[Request CVE IDs](#)**TOTAL CVE Records: 165419****NOTICE: Transition to the all-new CVE website at www.cve.org is underway and will last up to one year. ([details](#))**[HOME](#) > [CVE](#) > [SEARCH RESULTS](#)

Search Results

There are **222** CVE Records that match your search.

Name	Description
CVE-2021-43800	Wiki.js is a wiki app built on Node.js. Prior to version 2.5.254, directory traversal outside of Wiki.js context is possible when a storage module with local asset cache fetching is enabled on a Windows host. A malicious user can potentially read any file on the file system by crafting a special URL that allows for directory traversal. This is only possible on a Wiki.js server running on Windows, when a storage module implementing local asset cache (e.g Local File System or Git) is enabled and that no web application firewall solution (e.g. cloudflare) strips potentially malicious URLs. Commit number 414033de9dff66a327e3f3243234852f468a9d85 fixes this vulnerability by sanitizing the path before it is passed on to the storage module. The sanitization step removes any windows directory traversal sequences from the path. As a workaround, disable any storage module with local asset caching capabilities (Local File System, Git).
CVE-2021-43788	Nodebb is an open source Node.js based forum software. Prior to v1.18.5, a path traversal vulnerability was present that allowed users to access JSON files outside of the expected `languages/` directory. The vulnerability has been patched as of v1.18.5. Users are advised to upgrade as soon as possible.
CVE-2021-43787	Nodebb is an open source Node.js based forum software. In affected versions a prototype pollution vulnerability in the uploader module allowed a malicious user to inject arbitrary data (i.e. javascript) into the DOM, theoretically allowing for an account takeover when used in conjunction with a path traversal vulnerability disclosed at the same time as this report. The vulnerability has been patched as of v1.18.5. Users are advised to upgrade as soon as possible.
CVE-2021-43786	Nodebb is an open source Node.js based forum software. In affected versions incorrect logic present in the token verification step unintentionally allowed master token access to the API. The vulnerability has been patch as of v1.18.5. Users are advised to upgrade as soon as possible.
CVE-2021-43571	The verify function in the Stark Bank Node.js ECDSA library (ecdsa-node) 1.1.2 fails to check that the signature is non-zero, which allows attackers to forge signatures on arbitrary messages.
CVE-2021-42740	The shell-quote package before 1.7.3 for Node.js allows command injection. An attacker can inject unescaped shell metacharacters through a regex designed to support Windows drive letters. If the output of this package is passed to a real shell as a quoted argument to a command with exec(), an attacker can inject arbitrary commands. This is because the Windows drive letter regex character class is {A-Z} instead of the correct {A-Za-z}. Several shell metacharacters exist in the space between capital letter Z and lower case letter a, such as the backtick character.
CVE-2021-41580	** DISPUTED ** The passport-oauth2 package before 1.6.1 for Node.js mishandles the error condition of failure to obtain an access token. This is exploitable in certain use cases where an OAuth identity provider uses an HTTP 200 status code for authentication-failure error reports, and an application grants authorization upon simply receiving the access token (i.e., does not try to use the token). NOTE: the passport-oauth2 vendor does not consider this a passport-oauth2 vulnerability.
CVE-2021-41109	Parse Server is an open source backend that can be deployed to any infrastructure that can run Node.js. Prior to version 4.10.4, for regular (non-LiveQuery) queries, the session token is removed from the response, but for LiveQuery payloads it is currently not. If a user has a LiveQuery subscription on the `Parse.User` class, all session tokens created during user sign-ups will be broadcast as part of the LiveQuery payload. A patch in version 4.10.4 removes session tokens from the LiveQuery payload. As a workaround, set `user.acl(new Parse.ACL())` in a beforeSave trigger to make the user private already on sign-up.
CVE-2021-40831	The AWS IoT Device SDK v2 for Java, Python, C++ and Node.js appends a user supplied Certificate Authority (CA) to the root CAs instead of overriding it on macOS systems. Additionally, SNI validation is also not enabled when the CA has been overridden. TLS handshakes will thus succeed if the peer can be verified either from the user-supplied CA or the system's default trust-store. Attackers with access to a host's trust stores or are able to compromise a certificate authority already in the host's trust store (note: the attacker must also be able to spoof DNS in this case) may be able to use this issue to bypass CA pinning. An attacker could then spoof the MQTT broker, and either drop traffic and/or respond with the attacker's data, but they would not be able to forward this data on to the MQTT broker because the attacker would still need the user's private keys to authenticate against the MQTT broker. The `aws_tls_ctx_options_override_default_trust_store_*` function within the aws-c-io submodule has been updated to address this behavior. This issue affects: Amazon Web Services AWS IoT Device SDK v2 for Java versions prior to 1.5.0 on macOS. Amazon Web Services AWS IoT Device SDK v2 for Python versions prior to 1.7.0 on macOS. Amazon Web Services AWS IoT Device SDK v2 for C++ versions prior to 1.14.0 on macOS. Amazon Web Services AWS IoT Device SDK v2 for Node.js versions prior to 1.6.0 on macOS. Amazon Web Services AWS-C-IO 0.10.7 on macOS.

```
james@ilmiontdesktop:~$ ./trivy image php:latest
2021-06-15T20:55:42.134+0100 INFO Need to update DB
2021-06-15T20:55:42.134+0100 INFO Downloading DB...
21.97 MiB / 21.97 MiB [=====] 100.00% 19.88 MiB p/s 1s
2021-06-15T20:55:52.726+0100 INFO Detected OS: debian
2021-06-15T20:55:52.726+0100 INFO Detecting Debian vulnerabilities...
2021-06-15T20:55:52.742+0100 INFO Number of PL dependency files: 0
```

php:latest (debian 10.9)

Total: 584 (UNKNOWN: 2, LOW: 425, MEDIUM: 60, HIGH: 90, CRITICAL: 7)

LIBRARY	VULNERABILITY ID	SEVERITY	INSTALLED VERSION	FIXED VERSION
apt	CVE-2011-3374	LOW	1.8.2.3	
bash	CVE-2019-18276		5.0-4	
	TEMP-0841856-B18BAF			

php:latest (debian 10.9) - Trivy Report - 2021-06-16T15:42:30.167294693Z

debian

Package	Vulnerability ID	Severity	Installed Version	Fixed Version	
apt	CVE-2011-3374	LOW	1.8.2.3		https://access.redhat.com/security/cve/cve-2011-3374 https://bugs.debian.org/cgi-bin/bugreport.cgi?bug=64 https://people.canonical.com/~ubuntu-security/cve/2011-3374.html Toggle more links
bash	CVE-2019-18276	LOW	5.0-4		http://packetstormsecurity.com/files/155498/Bash-5.0-4 https://cve.mitre.org/cgi-bin/cvename.cgi?name=CVE-2019-18276 https://github.com/bminor/bash/commit/951bdaad7a1 Toggle more links
bash	TEMP-0841856-B18BAF	LOW	5.0-4		
binutils	CVE-2017-13716	LOW	2.31.1-16		https://cve.mitre.org/cgi-bin/cvename.cgi?name=CVE-2017-13716 https://sourceware.org/bugzilla/show_bug.cgi?id=220
binutils	CVE-2018-1000876	LOW	2.31.1-16		http://lists.opensuse.org/opensuse-security-announce/2018-07/msg00001.html http://lists.opensuse.org/opensuse-security-announce/2018-07/msg00002.html http://www.securityfocus.com/bid/106304 Toggle more links
binutils	CVE-2018-12697	LOW	2.31.1-16		http://www.securityfocus.com/bid/104538 https://access.redhat.com/errata/RHSA-2019:2075 https://bugs.launchpad.net/ubuntu/+source/binutils/+bug/1830000 Toggle more links
binutils	CVE-2018-12698	LOW	2.31.1-16		http://www.securityfocus.com/bid/104539 https://bugs.launchpad.net/ubuntu/+source/binutils/+bug/1830000 Toggle more links

```

Starting: Image scan by Clair
=====
Task      : Command line
Description : Run a command line script using Bash on Linux and macOS and cmd.exe on Windows
Version   : 2.182.0
Author    : Microsoft Corporation
Help      : https://docs.microsoft.com/azure/devops/pipelines/tasks/utility/command-line
=====

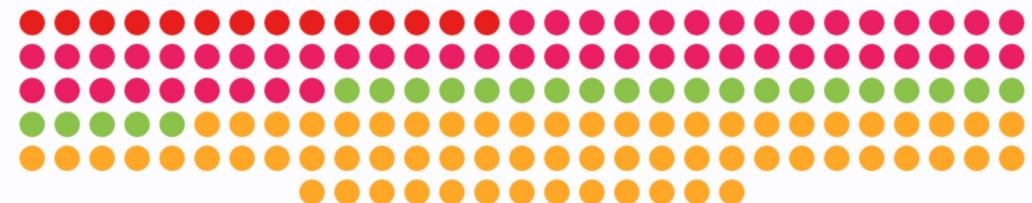
Generating script.
===== Starting Command Output =====
/usr/bin/bash --noprofile --norc /azp/agent/_work/_temp/7d680b3a-6d4e-43f1-b74f-a96a7f7ad543.sh
5e7eabf239da06696ccc88431b8c6a70ff7b58a610e4a56e4939b0fcfb4480
9ad3636fd6ab9cb2065ab4c863f85c52120d82049285437ec1585eab5e0e37ab
2021/05/24 05:42:06 [INFO] ▶ Start clair-scanner
2021/05/24 05:42:34 [INFO] ▶ Server listening on port 9279
2021/05/24 05:42:34 [INFO] ▶ Analyzing aceeadd97fac6c40d656deb08b28cde40a8c54bd15b64802f3bf18472e0011e1
2021/05/24 05:42:38 [INFO] ▶ Analyzing c22869270d9242b45e85384fc8b42ffa0821490494e1a4bfc71c9094bcd9bd29
2021/05/24 05:42:38 [INFO] ▶ Analyzing 9fad01cfb28daca25afc2b18617b3e70ef192bdd1ccc8fe531540b69a8c04643
2021/05/24 05:42:39 [WARN] ▶ Image [openjdk:17-jdk-slim] contains 60 total vulnerabilities
2021/05/24 05:42:39 [ERRO] ▶ Image [openjdk:17-jdk-slim] contains 1 unapproved vulnerabilities
+-----+
| STATUS | CVE SEVERITY | PACKAGE NAME | PACKAGE VERSION | CVE DESCRIPTION |
+-----+
| Unapproved | High CVE-2019-25013 | glibc | 2.28-10 | The iconv feature in the GNU C Library (aka glibc or libc6) through 2.32, when processing invalid multi-byte input sequences in the EUC-KR encoding, may have a buffer over-read. | https://security-tracker.debian.org/tracker/CVE-2019-25013 |
+-----+
clair
clair
clair-db
clair-db
Finishing: Image scan by Clair

```

Image: imiell/bad-dockerfile

Total : 158 vulnerabilities

● Low : 25 ● Medium : 66 ● High : 53 ● Critical : 14



3c11e3990120b00e4fb5f832244ccb6fe578b2453658d1ad641f6addc2a1a2b0

glibc 2.17-196.el7 - ▲

- **RHSA-2018:3092**

The glibc packages provide the standard C libraries (libc), POSIX thread libraries (libpthread), standard math libraries (libm), and the name service cache daemon (nscd) used by multiple programs on the system. Without these libraries, the Linux system cannot function correctly. Security Fix(es): * glibc: Incorrect handling of RPATH in elf/dl-load.c can be used to execute code loaded from arbitrary libraries (CVE-2017-16997) * glibc: Integer overflow in posix_memalign in memalign functions (CVE-2018-6485) * glibc: Integer overflow in stdlib/canonicalize.c on 32-bit architectures leading to stack-based buffer overflow (CVE-2018-11236) * glibc: Buffer overflow in _mempcpy_avx512_no_vzeroupper (CVE-2018-11237) For more details about the security issue(s), including the impact, a CVSS score, and other related information, refer to the CVE page(s) listed in the References section. Additional Changes: For detailed information on changes in this release, see the Red Hat Enterprise Linux 7.6 Release Notes linked from the References section.

[Link](#)

- **RHSA-2018:0805**

The glibc packages provide the standard C libraries (libc), POSIX thread libraries (libpthread), standard math libraries (libm), and the name service cache daemon (nscd) used by multiple programs on the system. Without these libraries, the Linux system cannot function correctly. Security Fix(es): * glibc: realpath() buffer underflow when getcwd() returns relative path allows privilege escalation (CVE-2018-1000001) * glibc: Buffer overflow in glob with GLOB_TILDE (CVE-2017-15670) * glibc: Buffer overflow during unescaping of user names with the ~ operator (CVE-2017-15804) * glibc: denial of service in getnetbyname function (CVE-2014-9402) * glibc: DNS resolver NULL pointer dereference with crafted record type (CVE-2015-5180) * glibc: Fragmentation attacks possible when EDNS0 is enabled (CVE-2017-12132) For more details about the security issue(s), including the impact, a CVSS score, and other related information, refer to the CVE page(s) listed in the References section. Red Hat would like to thank halfdog for reporting CVE-2018-1000001. The CVE-2015-5180 issue was discovered by Florian Weimer (Red Hat Product Security). Additional Changes: For detailed information on changes in this release, see the Red Hat Enterprise Linux 7.5 Release Notes linked from the References section.

[Link](#)

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Recommendations

Showing subscription [REDACTED]

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[Secure score recommendations](#) [All recommendations](#)

Secure score
28% 
Secure 28% (16 points) Not secure 72% (42 points)

Resource health

Unhealthy (40) Healthy (15) Not applicable (82)

Completed controls  1/15

Completed recommendations  23/39

These recommendations directly affect your secure score. They're grouped into security controls, each representing a risk category. Focus your efforts on controls worth the most points, and fix all recommendations for all resources in a control to get the max points. [Learn more >](#)

Control status : All Recommendation status : **2 Selected** Recommendation maturity : All Severity : All Resource type : All Response actions : All Sort by max score ▼

[Expand all](#) Contains exemptions : All Environment : All Tactics : All [Reset filters](#)

Controls	Max score	Current Score	Potential score increase	Unhealthy resources	Resource health	Actions
> Enable MFA	10	0 	+ 17% (10 points)	1 of 1 resources		
> Secure management ports 	8	8 	+ 0% (0 points)	None		
> Remediate vulnerabilities	6	0 	+ 10% (6 points)	11 of 11 resources		
> Apply system updates	6	0 	+ 10% (6 points)	8 of 16 resources		
> Remediate security configurations	4	0 	+ 7% (4 points)	10 of 93 resources		
> Enable encryption at rest	4	0 	+ 7% (4 points)	7 of 8 resources		

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Recommendations

Showing subscription [Subscription]

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Secure score recommendations All recommendations

Secure score: **28%** Secure 28% (16 points) Not secure 72% (42 points)

These recommendations directly affect your secure score. They're grouped into categories. Focus your efforts on controls worth the most points, and fix all recommendations.

Search recommendations Control status : All Recommendations

Expand all Contains exemptions : All Environment

Controls

- > Enable MFA
 - MFA should be enabled on accounts with owner permissions ...
 - MFA should be enabled on accounts with write permissions o...
- > Secure management ports ✓
- > Remediate vulnerabilities
 - Machines should have a vulnerability assessment solution
 - Container registry images should have vulnerability findings ...
 - Azure Kubernetes Service clusters should have the Azure Poli...
- > Apply system updates
- > Remediate security configurations
- > Enable encryption at rest
- > Manage access and permissions
- > Restrict unauthorized network access
- > Encrypt data in transit
- > Apply adaptive application control
- > Enable endpoint protection
- > Protect applications against DDoS attacks
- > Enable auditing and logging
- > Enable enhanced security features
- > Implement security best practices

Completed controls / 15

Completed recommendations 23/39

Control status : All Response actions : All Sort by max score Reset filters

Healthy resources	Resource health	Actions
of 1 resources	Red	
of 1 resources	Green	
of 11 resources	Red	
of 16 resources	Red Grey	
of 93 resources	Red	
of 8 resources	Red Grey	



Services

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Resource Groups & Tag Editor

Trusted Advisor X

Dashboard

Cost optimization

Performance

Security

Fault tolerance

Service limits

Preferences

Trusted Advisor > Security

Security

↻ Refresh all checks⬇️ Download all checks

Trusted Advisor checks sourced from AWS Security Hub

You can enable [Security Hub](#) to manage and improve your security posture. You can then view your Security Hub findings as Trusted Advisor check recommendations below. If you're new to Security Hub or don't see recommendations sourced from Security Hub below, see the [documentation](#).

Overview

✖️ 2Action recommended [Info](#)⚠️ 1Investigation recommended [Info](#)✓ 15No problems detected [Info](#)⊖ 0Excluded items [Info](#)

Security checks

Filter by tag [Learn more about using tags](#)

Tag Key

Tag Value

Reset

Apply filter

Search by keyword [Info](#)

Source

View

Filter checks

All sources

All checks

< 1 2 >

▶ ✖️ AWS Lambda Functions Using Deprecated Runtimes

Last updated: 3 hours ago



Checks for Lambda functions that are configured to use a runtime that is approaching deprecation or is deprecated.



Services

Search for services, features, blogs, docs, and more

[Option+S]



Global ▾

Resource Groups & Tag Editor

Trusted Advisor

- Dashboard
- Cost optimization
- Performance
- Security**
- Fault tolerance
- Service limits

Preferences

AWS Lambda Functions Using Deprecated Runtimes

Last updated: 3 hours ago



Checks for Lambda functions that are configured to use a runtime that is approaching deprecation or is deprecated. Deprecated runtimes are not eligible for security updates or technical support.

Notes:

Results for this check are automatically refreshed several times daily, and refresh requests are not allowed. It might take a few hours for changes to appear.

Published Lambda function versions are immutable, which means they can be invoked but not updated. Only the \$LATEST version for a Lambda function can be updated. For more information, see [Lambda function versions](#).

Alert Criteria

Red: The function is running on a runtime that is already deprecated.

Yellow: The function is running on a runtime that will be deprecated within 120 days.

Recommended Action

If you have functions that are running on a runtime that is approaching deprecation, you should prepare for migration to a supported runtime. For more information, see [Runtime support policy](#).

We recommend that you delete earlier function versions that you're no longer using.

Additional Resources

[Lambda runtimes](#)

AWS Lambda Functions Using Deprecated Runtimes (2)

[Exclude & Refresh](#)[Included items ▾](#)

< 1 >



<input type="checkbox"/>	Status ▾	Region ▾	Function ARN	Runtime	Days to Deprecation
<input type="checkbox"/>	✗	us-east-1	arn:aws:lambda:us-east-1:██	python27	-147
<input type="checkbox"/>	✗	us-east-1	arn:aws:lambda:us-east-1:██	python27	-147

< 1 2 >

AWS Lambda Functions Using Deprecated Runtimes

Last updated: 3 hours ago



Checks for Lambda functions that are configured to use a runtime that is approaching deprecation or is deprecated.

AGGREGATING EVENTS FROM MULTIPLE SOURCES

DEFECTDOJO

Search... 227 User

Active Engagements 45 View Engagement Details

Last Seven Days 0 View Finding Details

Closed In Last Seven Days 2 View Finding Details

Accepted In Last Seven Days 4 View Finding Details

Historical Finding Severity

Reported Finding Severity by Month

Month	Critical	High	Medium	Low
Jan	0	0	0	0
Feb	0	0	0	0
Mar	0	0	0	0
Apr	0	0	0	0
May	0	0	0	0
Jun	0	19	10	5
Jul	0	0	0	0

NO PROCESS OR TOOL IS PERFECT

Security Exceptions False Positives

SECURITY EXCEPTIONS

[View Issues with Security Exceptions](#)

TOTAL EXCEPTIONS	ISSUES IMPACTED
0	0

ASSETS IMPACTED	EXCEPTIONS EXPIRING WITHIN 90 DAYS
0	0

SE Number	Source	Issues	SE Expiration Date ↑
No Rows To Show			

Identify and manage policy exceptions

Security Exceptions False Positives

FALSE POSITIVES

[View Issues with False Positives](#)

TOTAL FALSE POSITIVES	ISSUES IMPACTED
5	12

ASSETS IMPACTED	FALSE POSITIVES EXPIRING WITHIN 90 DAYS
6	1

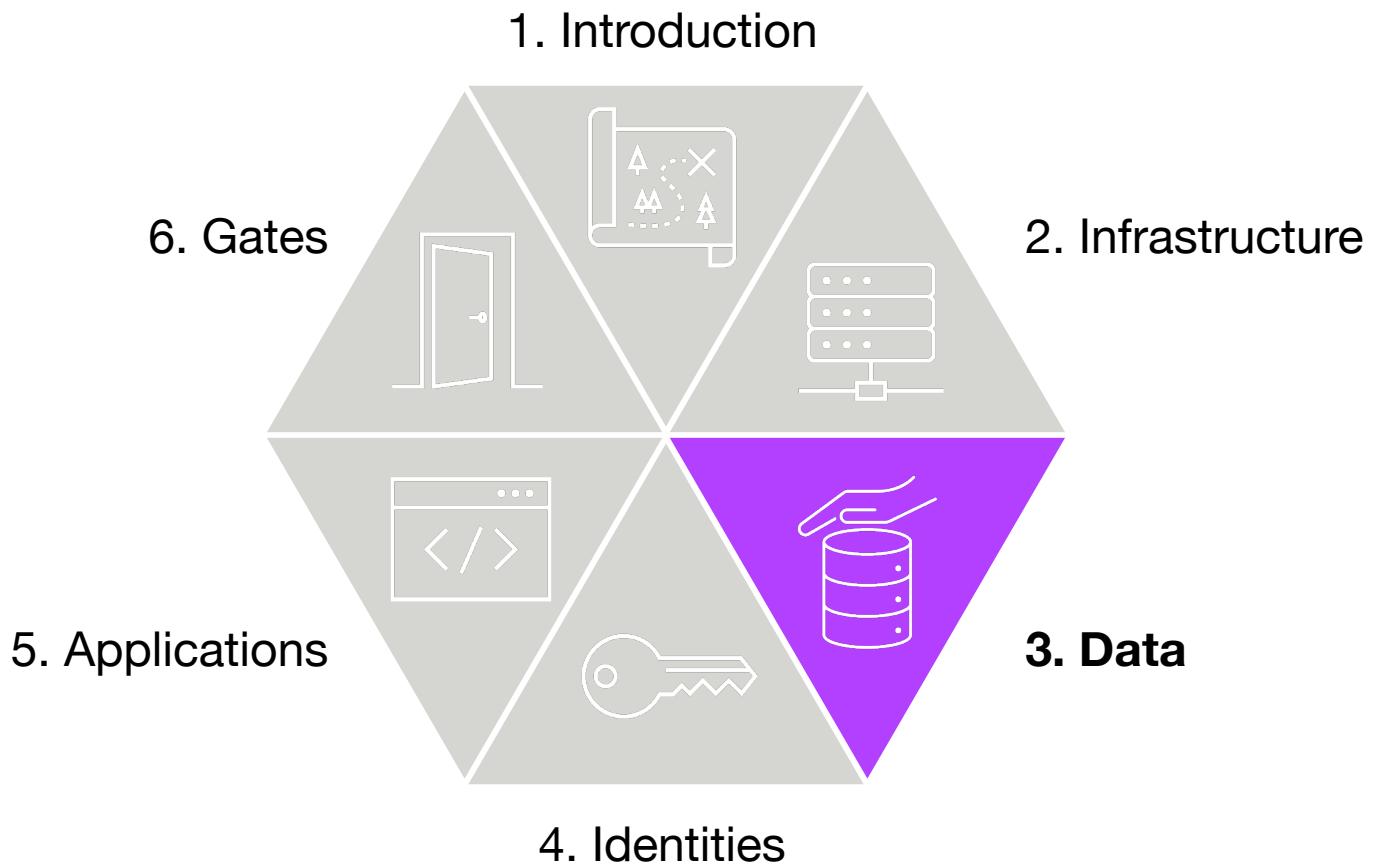
FP Number	Source	Issues	FP Expiration Date ↑
FP84874	Insecure Headers	1	26.Feb.2022

Identify and manage false positives

EXEMPLAR TOOLS

- Falco
- Clair Scanner
- Trivy
- TFLint
- Checkov
- Defect Dojo

AGENDA



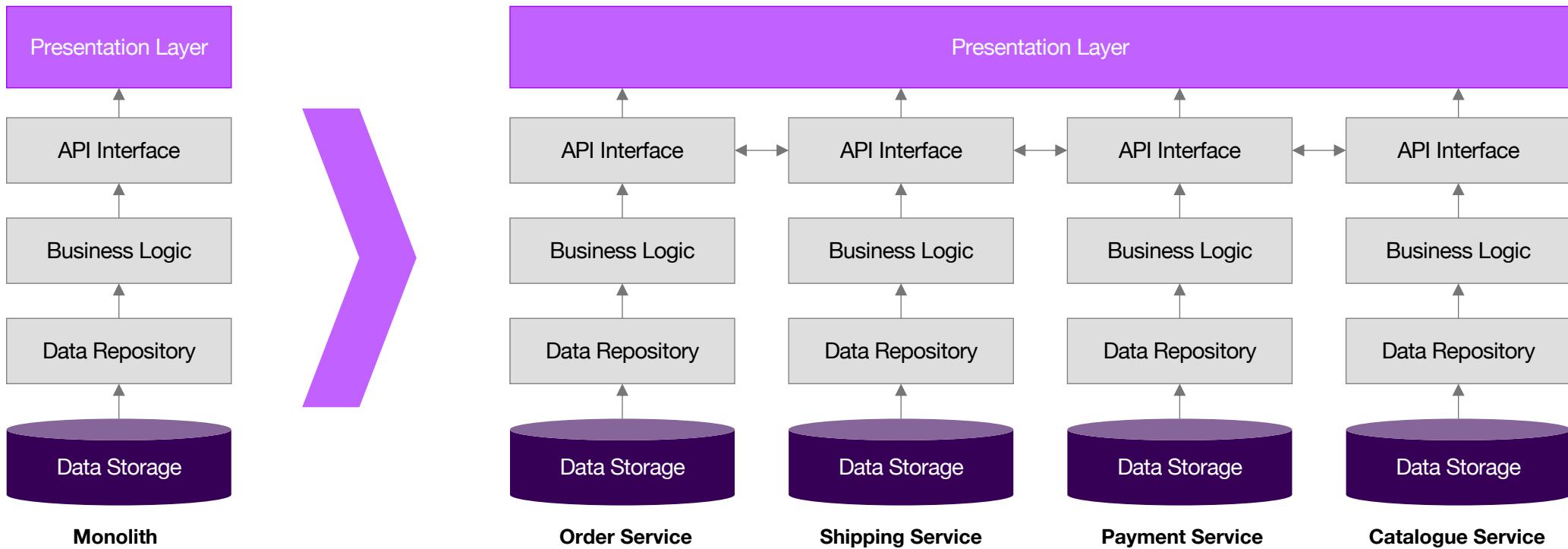
DATA SECURITY

- Encryption in transit and at rest
- Data classification and GDPR
- Retention and deletion policies
- Data access modeling, as per data classification
 - Access per functional role (e.g. user belongs to marketing dept.)
 - Information blocks in user interfaces (e.g. employee economic profile)
 - Report catalogue per role (e.g. report only available to insider list)

DATA SECURITY

- Classification leads to compartment and isolation
- Microservice-oriented architectures can be of help for that
- More difficult in monolithic databases or data lakes, where a huge amount of company information is stored and made available
- Mitigate with segmented access and RBAC, e.g. no direct access to data lake but through a data mart with a business intelligence tool

DATA SECURITY



DATA SECURITY

- Create test cases to validate all of the previous
- Made them part of acceptance criteria and regression
- Run them in CI/CD pipelines

given

as a user from Human Resources group

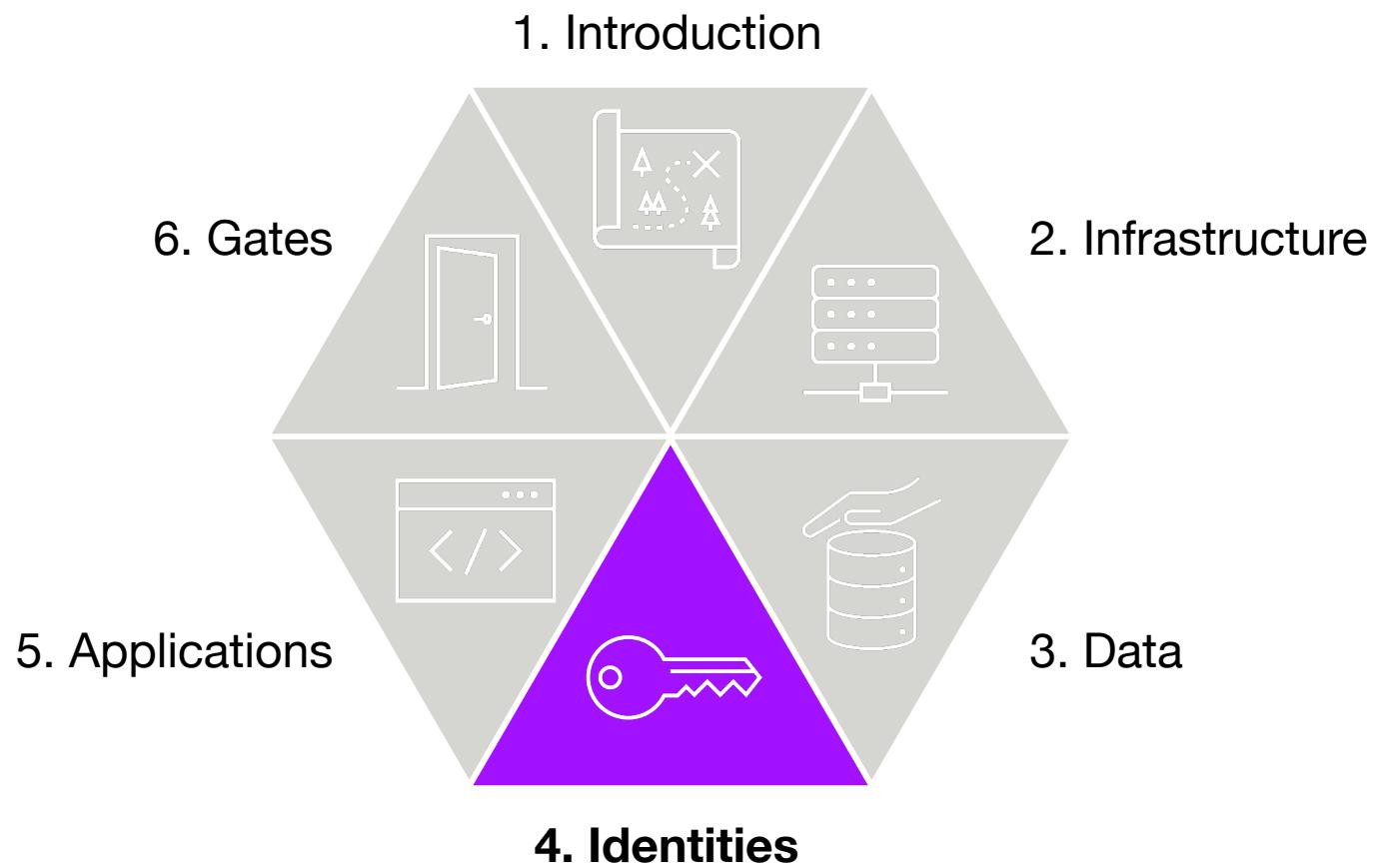
when

I'm authenticated into the system

then

I have access to employee payroll data

AGENDA



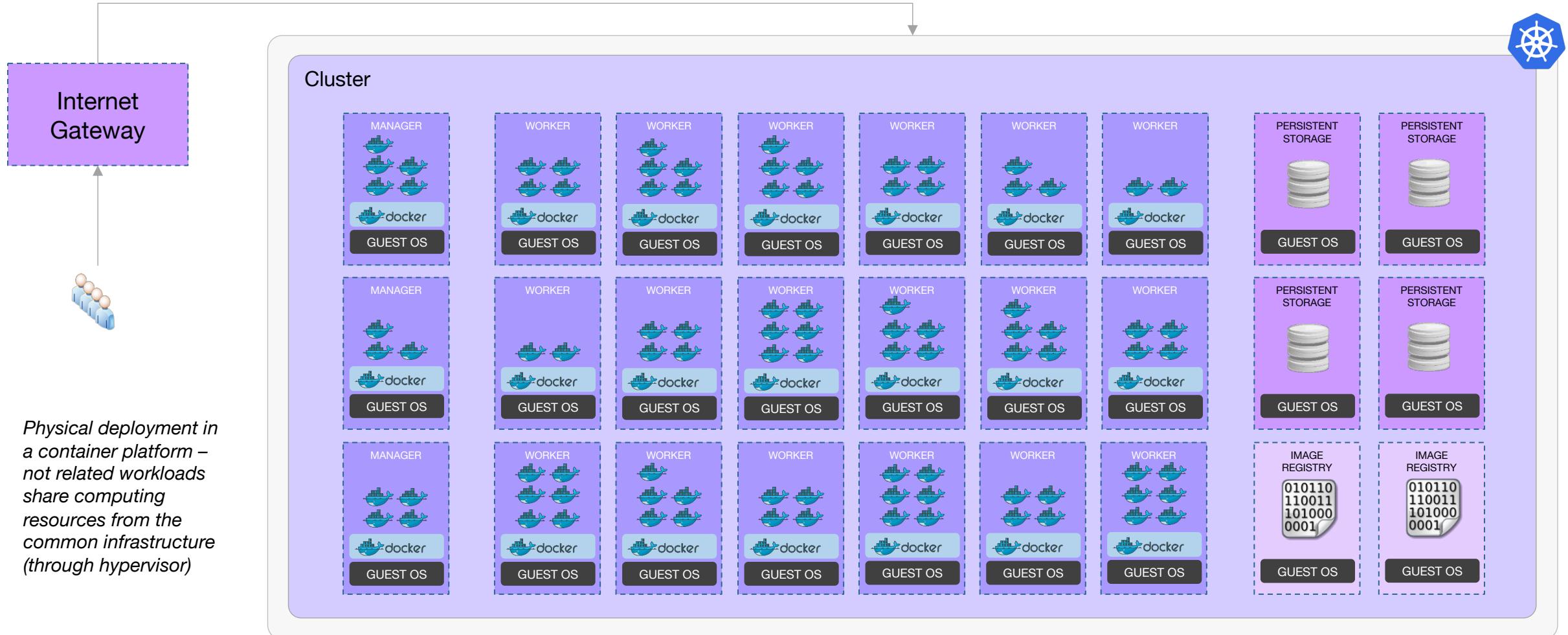
IDENTITY AND ACCESS MANAGEMENT

- Authentication and authorization
- Differentiate end users from internal users (admins, devs...)
- Multi-factor authentication (MFA)
- Privileged access management (PAM)
- Machine-to-machine access (M2M) a.k.a. “application IDs”
 - Workload identities
 - Service principal / service account
- Certificate management (HTTPS)
- Role-based access control (RBAC)
 - Low-level granularity, key for multi-tenant (shared) platforms

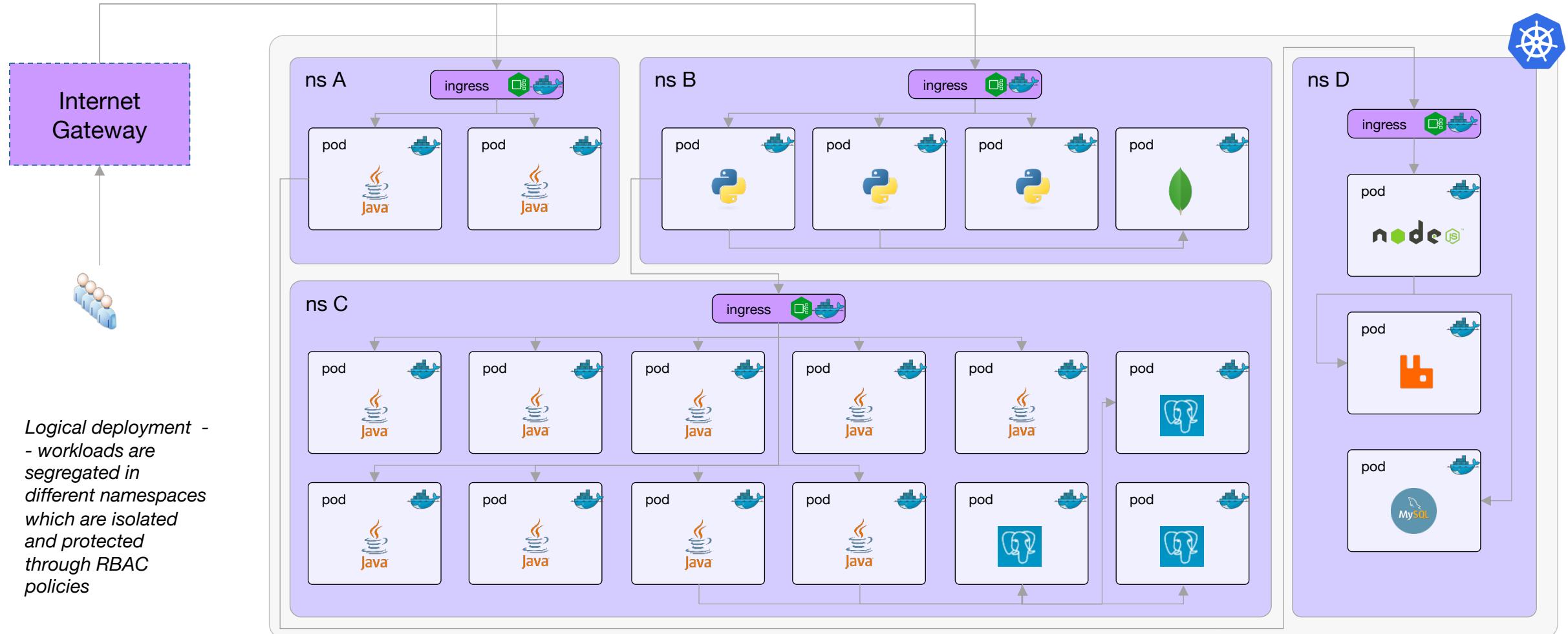
CERTIFICATE MANAGEMENT

- Easy in small environments, e.g., a dozen of nodes
 - Easily solved using wildcard certificates and internal DNS to route access to individual tenants/applications
- More complex in medium or large environments, e.g. a Kubernetes cluster with hundreds of nodes provisioned elastically – automation is key to escape the solution
 - **cert-manager** integrated with a certificate manager such as **Let's Encrypt**
 - A service mesh such as **Istio**, capable to manage intra-cluster communication through mTLS and ingress/egress traffic

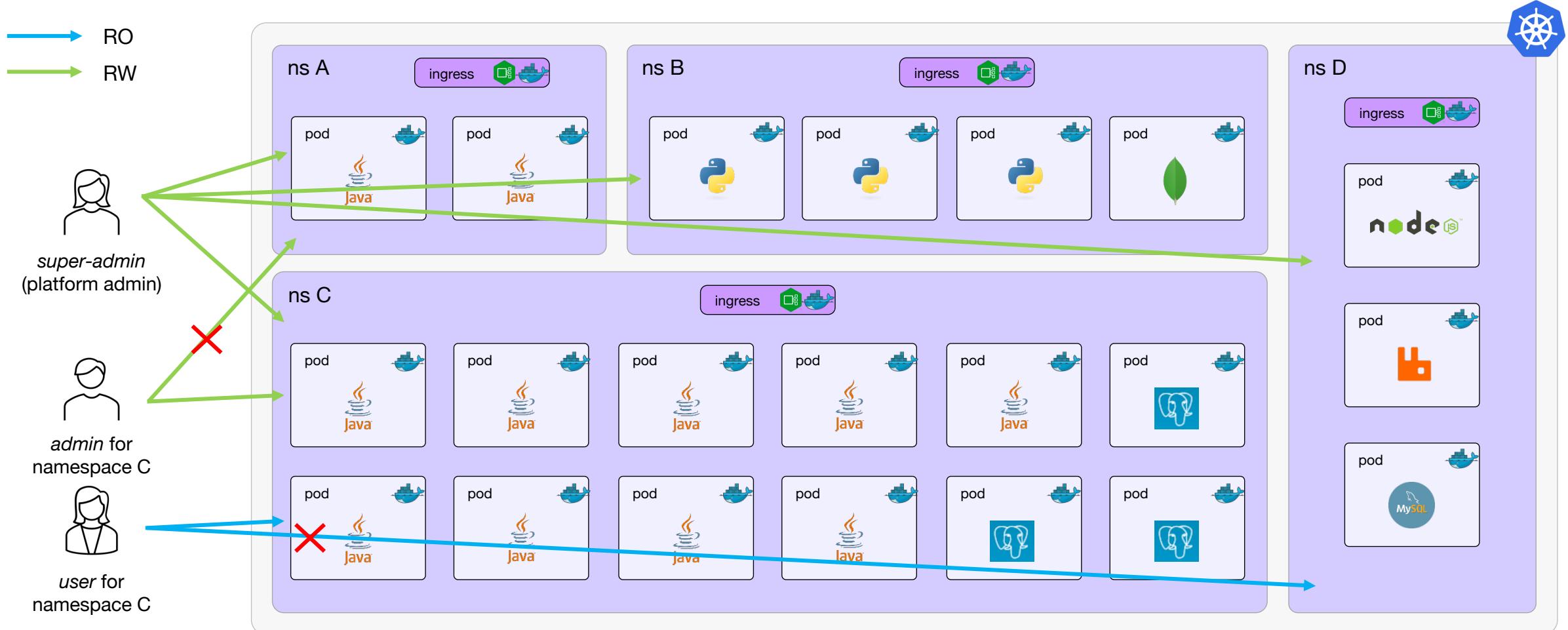
ROLE-BASED ACCESS CONTROL



ROLE-BASED ACCESS CONTROL



ROLE-BASED ACCESS CONTROL



ROLE-BASED ACCESS CONTROL

```
18 resource "kubernetes_role" "admin_roles" {
19   for_each = {for org in local.resourcesToCreate: org.shortName => org}
20   metadata {
21     name      = format("%s-namespace-admin-role", each.key)
22     namespace = format("org-%s", each.value.name)
23   }
24
25   rule {
26     api_groups = ["*"]
27     resources  = ["*"]
28     verbs       = ["*"]
29   }
30 }
```

```
33 resource "kubernetes_role" "user_roles" {
34   for_each = {for org in local.resourcesToCreate: org.shortName => org}
35   metadata {
36     name      = format("%s-namespace-user-role", each.key)
37     namespace = format("org-%s", each.value.name)
38   }
39
40   rule {
41     api_groups = ["*"]
42     resources  = ["*"]
43     verbs       = ["get", "list", "watch"]
44   }
45 }
```

```
67 resource "kubernetes_role_binding" "admin_role_binding" {
68   for_each = {for org in local.resourcesToCreate: org.shortName => org}
69   metadata {
70     name      = format("%s-admin-role-binding", each.key)
71     namespace = format("org-%s", each.value.name)
72   }
73   role_ref {
74     api_group = "rbac.authorization.k8s.io"
75     kind      = "Role"
76     name      = format("%s-namespace-admin-role", each.key)
77   }
78   subject {
79     kind      = "Group"
80     name      = data.azuread_group.admin_groups[each.key].id
81     api_group = "rbac.authorization.k8s.io"
82     namespace = format("org-%s", each.value.name)
83   }
84 }
```

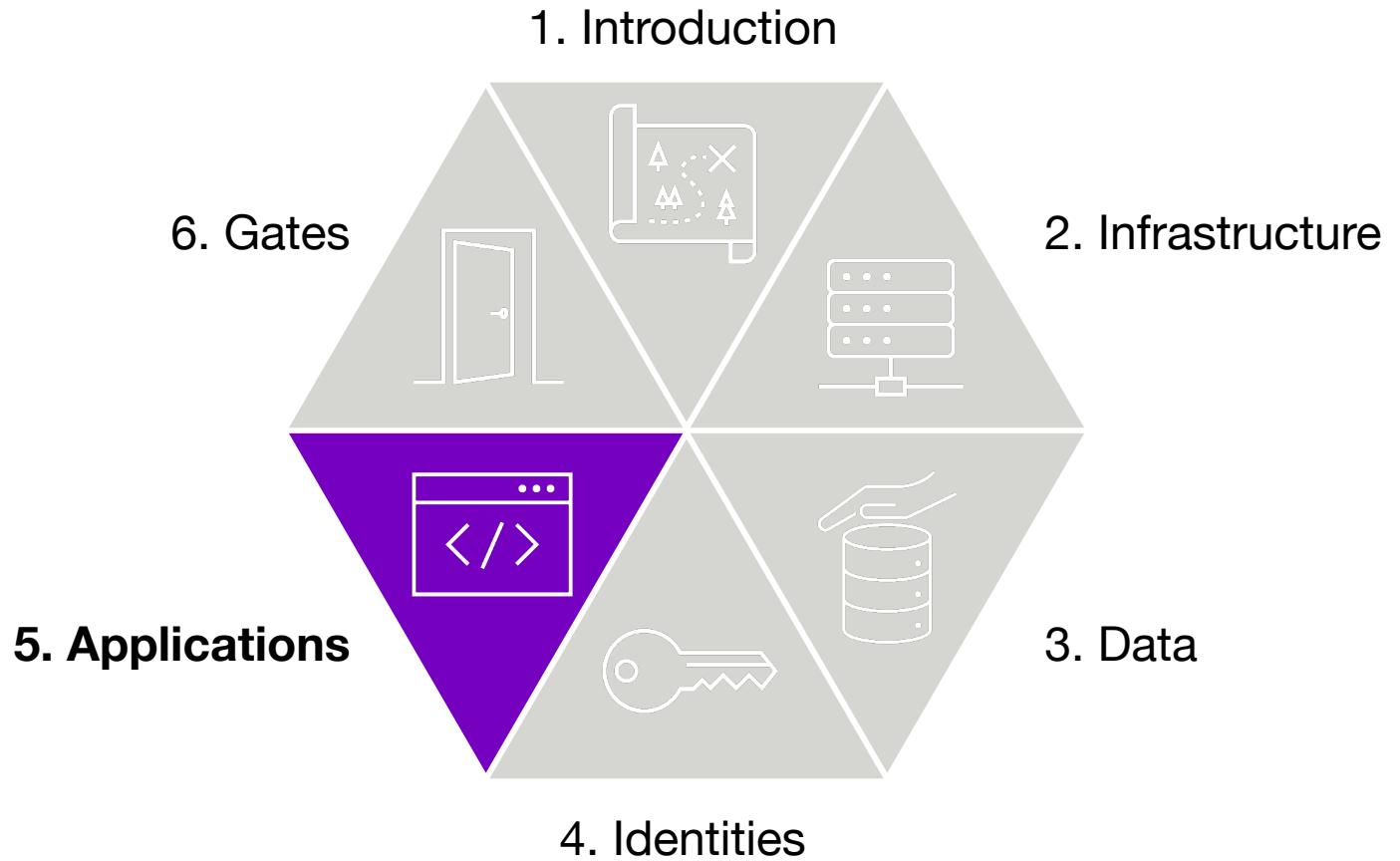
ROLE-BASED ACCESS CONTROL

- Extend the model to protect from supply-chain attacks
 - Container registry or binary artefact management
 - Who/what can push, who/what can pull
- Extend the model to secret management
 - Isolate and segment access
 - Who/what can create or change a secret
 - Who/what can access or use a secret

EXEMPLAR TOOLS

- cert-manager
- Let's Encrypt
- Envoy
- Linkerd
- Istio
- Open Service Mesh
- Helm Secrets
- Conjur

AGENDA



APPLICATION SECURITY

- Static Application Security Testing (SAST)
- Dynamic Application Security Testing (DAST)
 - Passive (web proxy)
 - Active (web spider/crawler)
- Software Composition Analysis (SCA)
- Secrets and sensitive configuration (leak protection)

DETECTOR TYPES

- SQL injection
- File path injection
- XPath injection
- Regular expression injection
- Command injection
- Code injection
- Object injection (serialization)
- Log injection (e.g. log4j)
- Data leaks
- Cross-Site Scripting (XSS)
- Server-Side Request Forgery (SSRF)
- Open redirection
- Wrong authentication
- Wrong access control
- Hard-coded credentials
- Weak crypto ciphers
- Buffer overflows

deors-tools-file ★ master +

October 9, 2019, 1:03 PM Version 1.0-SNAPSHOT

Overview Issues Security Hotspots Measures Code Activity

Project Settings Project information

My Issues All

Filters

Clear All Filters

Type VULNERABILITY

Clear

 Bug 94 Vulnerability 24 Code Smell 38

⌘ + click to add to selection

Severity

 Blocker 0 Minor 3 Critical 1 Info 0 Major 20

> Resolution

> Status

Security Category

SonarSource

Others 24

> OWASP Top 10

> SANS Top 25

> CWE

> Creation Date

> Language

> Rule

> Tag

> Directory

 Bulk Change

↑ ↓ to select issues

← → to navigate

1 / 24 issues 40min effort

src/main/java/deors/tools/file/FileToolsSuiteRunner.java

 Make rootDir a static final constant or non-public and provide accessors if needed. Why is this an issue?

2 years ago L19 ⚙️ 🔍

 Vulnerability Minor Open Not assigned 10min effort Comment

cwe

src/.../deors/tools/file/datechanger/DateChangerProcess.java

 java/io/File.<init>(Ljava/lang/String;)V reads a file whose location might be specified by user input Why is this an issue?

2 years ago L42 ⚙️ 🔍

 Vulnerability Major Open Not assigned Comment

cwe, owasp-a4, wasc

 Store a copy of "newDate". Why is this an issue?

2 years ago L88 ⚙️ 🔍

 Vulnerability Minor Open Not assigned 5min effort Comment

cert, cwe, unpredictable

src/.../deors/tools/file/datechanger/DateChangerWorker.java

 java/io/File.<init>(Ljava/lang/String;)V reads a file whose location might be specified by user input Why is this an issue?

2 years ago L32 ⚙️ 🔍

 Vulnerability Major Open Not assigned Comment

cwe, owasp-a4, wasc

src/.../deors/tools/file/dateshifter/DateShifterProcess.java

 java/io/File.<init>(Ljava/lang/String;)V reads a file whose location might be specified by user input Why is this an issue?

2 years ago L42 ⚙️ 🔍

 Vulnerability Major Open Not assigned Comment

cwe, owasp-a4, wasc

 The user-supplied array 'shift' is stored directly. Why is this an issue?

2 years ago L84 ⚙️ 🔍

 Vulnerability Critical Open Not assigned 20min effort Comment

No tags

 Store a copy of "shift". Why is this an issue?

2 years ago L88 ⚙️ 🔍

 Vulnerability Minor Open Not assigned 5min effort Comment

cert, cwe, unpredictable

src/.../deors/tools/file/dateshifter/DateShifterWorker.java

 java/io/File.<init>(Ljava/lang/String;)V reads a file whose location might be specified by user input Why is this an issue?

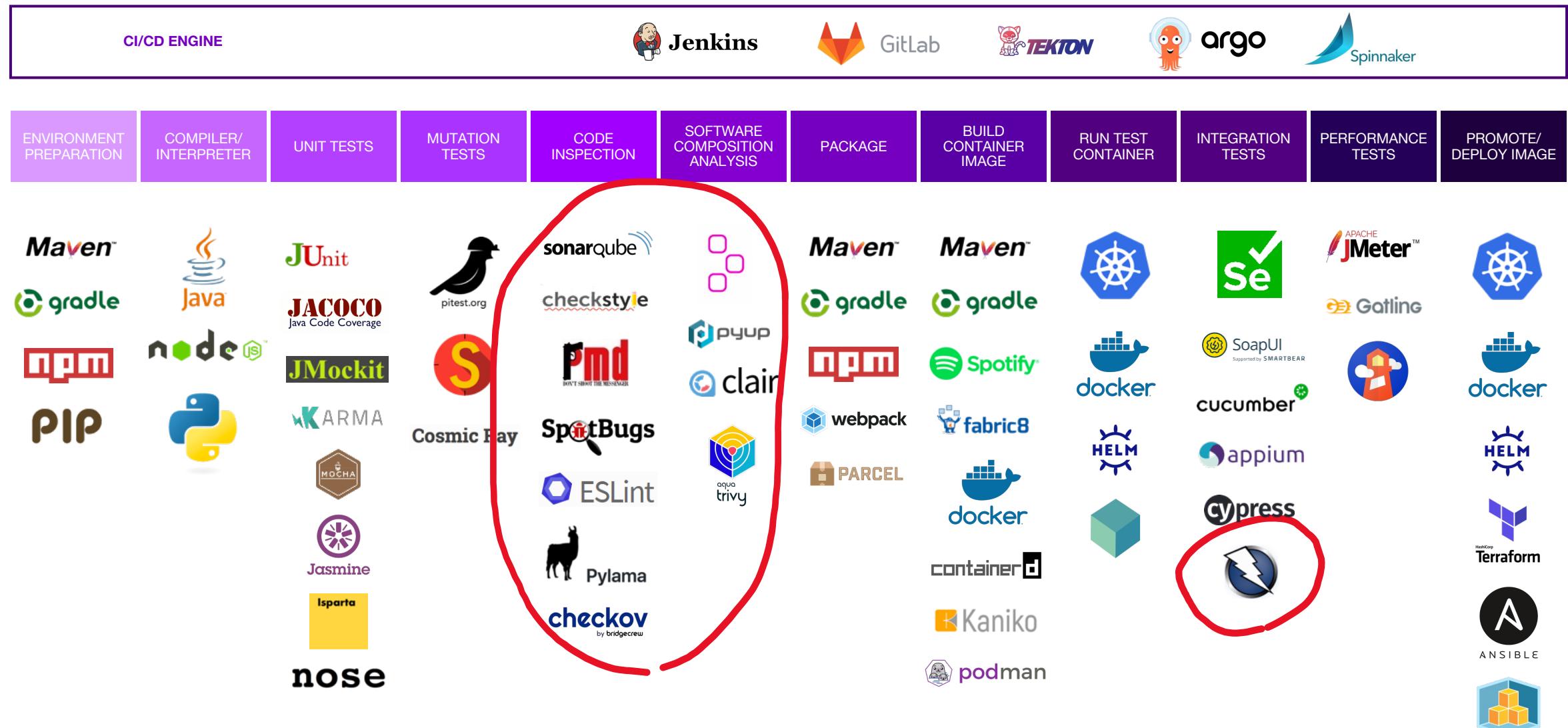
2 years ago L32 ⚙️ 🔍

 Vulnerability Major Open Not assigned Comment

cwe, owasp-a4, wasc

src/.../tools/file/filenameinserter/FileNameInserterProcess.java

APPLICATION SECURITY TOOLS IN CI/CD PIPELINES



APPLICATION SECURITY TOOLS IN CI/CD PIPELINES

✓ deors-demos-java-pipeline-local < 101

Pipeline Changes Tests Artifacts Logout

Branch: — 6m 17s Changes by unknown
Commit: — 2 years ago Started by user Administrator

Start → Compile → Unit tests → Mutation tests → Package → Build Docker image → Run Docker image → Integration tests → Performance tests → Web page performance analysis → Dependency vulnerability tests → Code inspection & quality gate → Push Docker image → End

Push Docker image - 17s

> --- push Docker image --- — Print Message <1s

> Shell Script 14s

> Shell Script <1s

> --- remove deployment --- — Print Message <1s

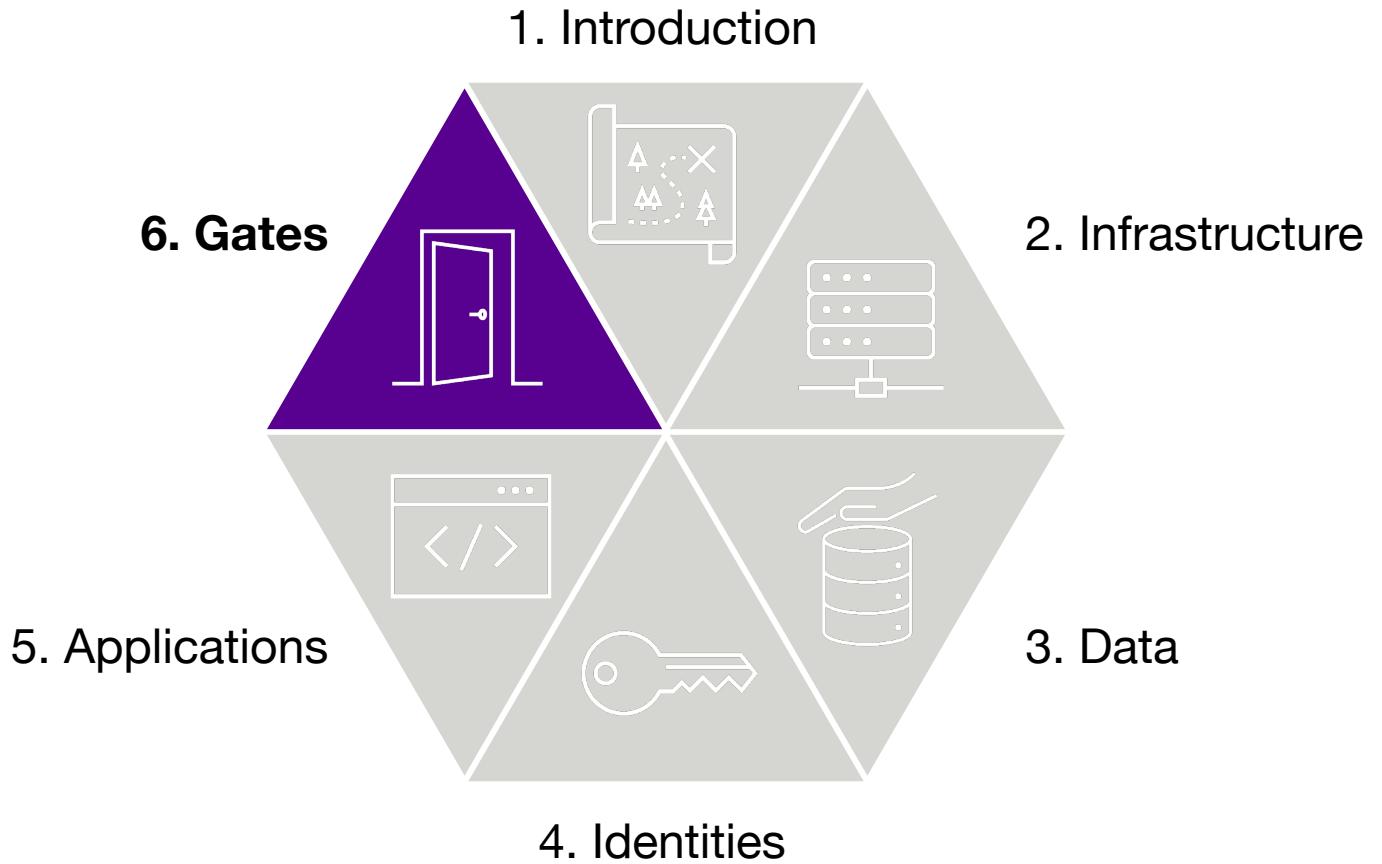
> Shell Script <1s

[Restart Push Docker image](#)

EXEMPLAR TOOLS

- SonarQube
- SpotBugs (FindSecBugs)
- PMD
- ESLint
- Pylama
- checkov
- Nikto
- OWASP ZAP
- OWASP Dependency Tracker
- Detectify

AGENDA



QUALITY GATES

- For every control validating something it should exist the corresponding quality gate
- Gates must be enforced in the CI/CD pipeline not allowing to continue when a threshold is not met
- For infrastructure and platform, define clear policies and vulnerability resolution times
 - E.g., 30 days for non-critical vulnerabilities, 2 days for critical
 - Do not allow deployments after the resolution threshold is exceeded
 - For stuff already running, eliminate the deployment or preferably quarantine the stack (e.g., eliminate network routes but do not remove for forensics)
 - Make the process aware of exceptions and false positives

QUALITY GATES FAQ

- Should we have global gates at the organization level, or gates per domain or application?
 - DevSecOps promotes the second: Independence and responsibility of product-oriented teams
 - To make it viable at the organization level, govern them with transparency and traceability
- Some tools already have their own project-level quality gate functionality, e.g., SonarQube. Should we use them?
 - It is possible, but may be of limited applicability (only partial measures, evaluation at inconvenient times along the pipeline)
 - It is generally better to set up gates per stage or even per tool
- Should we hard-code thresholds in the pipelines?
 - A threshold in a pipeline should be a clear and traceable specification
 - It is better to externalize gate thresholds, for transparency and for clarity about who set what and why (e.g., do not “dilute” threshold values in long pipelines)

QUALITY GATES EXTERNALIZATION

```
104 |     stage('Dependency vulnerability tests') {  
105 |         steps {  
106 |             echo "== run dependency vulnerability tests =="  
107 |             sh "./mvnw dependency-check:check"  
108 |             dependencyCheckPublisher  
109 |                 failedTotalHigh: 2,  
110 |                 unstableTotalHigh: 2,  
111 |                 failedTotalMedium: 5,  
112 |                 unstableTotalMedium: 5  
113 |         }  
114 |     }
```

```
23 |     stages {  
24 |         stage('Prepare Environment') {  
25 |             qualityGates = readYaml(file: "quality-gates.yaml")  
26 |         }  
27 |     }
```

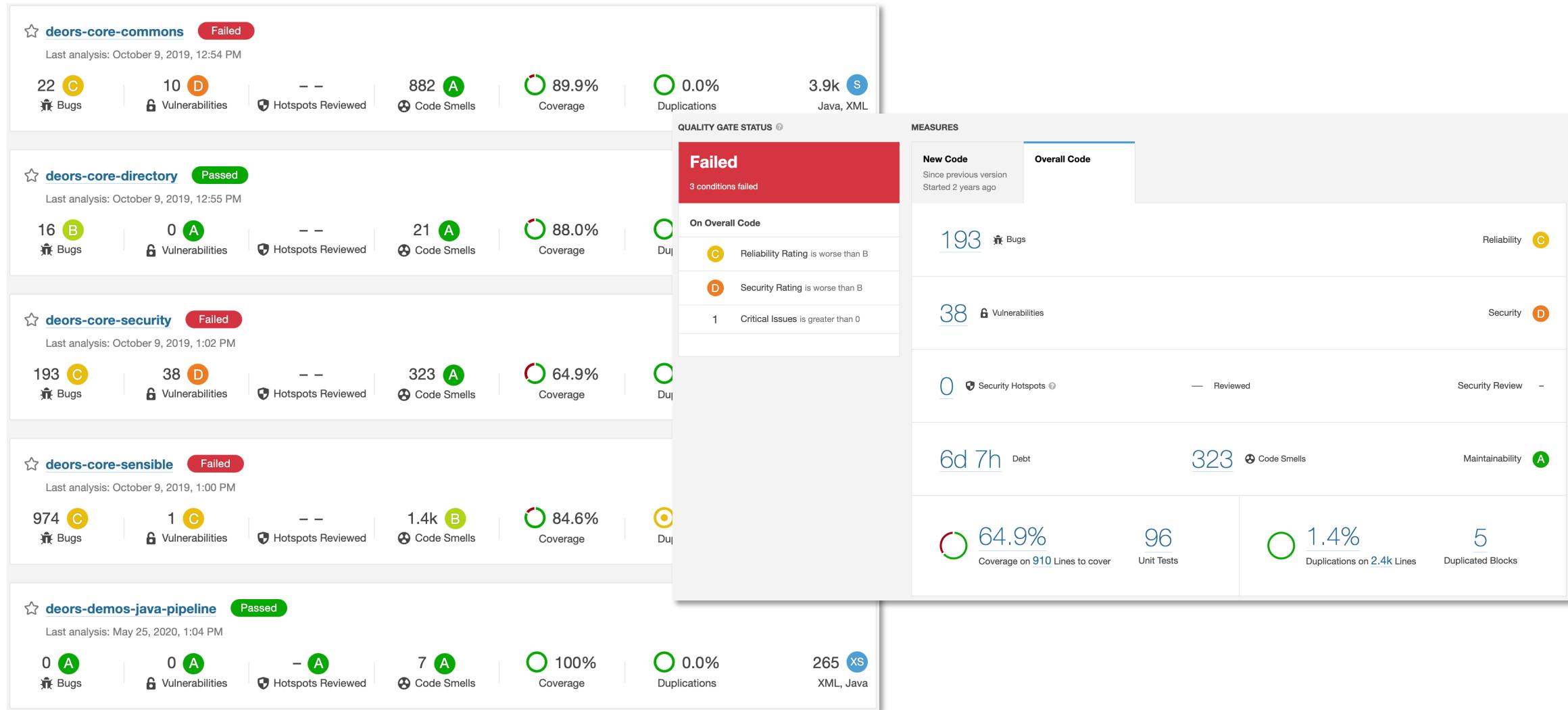
```
110 |         stage('Dependency vulnerability tests') {  
111 |             steps {  
112 |                 echo "== run dependency vulnerability tests =="  
113 |                 sh "./mvnw dependency-check:check"  
114 |                 dependencyCheckPublisher  
115 |                     failedTotalHigh: qualityGates.security.dependencies.high.failed,  
116 |                     unstableTotalHigh: qualityGates.security.dependencies.high.unstable,  
117 |                     failedTotalMedium: qualityGates.security.dependencies.medium.failed,  
118 |                     unstableTotalMedium: qualityGates.security.dependencies.medium.unstable  
119 |             }  
120 |         }
```

GOOD

BETTER!

```
1   quality-gates.yaml > ...  
2   security:  
3       static:  
4           high:  
5               unstable: 0  
6               failed: 0  
7           medium:  
8               unstable: 0  
9               failed: 5  
10          dynamic:  
11              high:  
12                  unstable: 0  
13                  failed: 0  
14              medium:  
15                  unstable: 0  
16                  failed: 5  
17          dependencies:  
18              high:  
19                  unstable: 2  
20                  failed: 2  
21              medium:  
22                  unstable: 5  
23                  failed: 5
```

QUALITY GATES MANAGED BY TOOLS



ANY QUESTIONS?

