### Product Requirement and Low-Fidelity Wireframes

# **Product Requirements Document (PRD)**

Product Name: VulneraDock

Customer Name: Xyz LTD (Confidential)

Document Owner: Product Management Team, AccuKnox

Date: 12 March 2025

# **Revision History**

Version	Date	Author	Changes	Approval
1.0	DD/MM/YYYY	Prajwal D	Initial PRD based on customer req	

### 1. Objective

Enable Xyz LTD to have a <u>Single Pane of Glass</u> (SPoG) dashboard that identifies, prioritizes, and remediates vulnerabilities in container images at scale (1,000+ images) with minimal manual effort. The solution will adhere to Zero Trust principles by enforcing least privilege access, ensuring secure interactions, and delivering actionable insights to help drive remediation.

# 2. Background

Xyz LTD team struggles to:

- Track vulnerabilities across 1,000+ container images.
- Prioritize critical/high-severity risks.

# 3. User Requirements Collected during Day-0

- A dashboard that lists all container images along with vulnerability counts and severity levels, so that they can quickly identify risky images.
- Filter and sort images by severity, scan date, or repository so that they can prioritize remediation tasks.
- Detailed views of each image's vulnerabilities (including CVE IDs, descriptions, CVSS scores, and remediation recommendations) to plan fixes.

# 4. Functional Requirements

- Image Inventory & Scanning Repository Integration:
  - Connect to container registries (e.g., Docker Hub, AWS ECR, GCP Artifact Registry) to pull image metadata.
  - Automatically trigger vulnerability scans (using tools like Trivy/Clair or Docker Scout) for new or updated images.

# Scan Scheduling & Automation:

- Schedule regular scans and support on-demand scanning.
- Maintain historical scan data for trend analysis.

### Remediation Guidance;

- Link CVEs to patches/base image upgrades.
- Vulnerability Data & Prioritization
  - Collect vulnerability data, including severity (Critical, Medium, Low),
    CVE identifiers, and remediation recommendations.
  - Display aggregated risk scores for each image.
- Filtering & Sorting
  - Filtering Options: By severity (Critical, High, etc.), By image repository, tag, or name, scan date.

# 5. Non-Functional Requirements

- The system should load lists quickly even when handling thousands of images.
- The product must support dynamic scaling as the number of images grows.
- Optimize database queries for filtering and sorting.
- Secure API integration with registries and scanning tools.
- Alerting mechanism; Integration with email/Slack/incident management tools.

# 6. Technical Specifications

#### Architecture

- Scanner Integration: Trivy (default) + Clair (optional).
- Backend:

REST APIs for registry connections.

Golang microservices with Kubernetes orchestration.

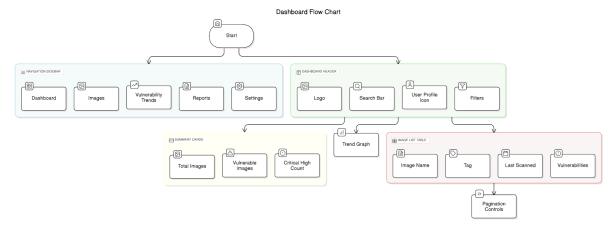
- Frontend: React-based dashboard with real-time updates.
- Database: PostgreSQL (metadata) + Elasticsearch (CVE search).

#### Integrations

- CI/CD: Jenkins, GitHub Actions, GitLab.
- Ticketing: Jira, ServiceNow (auto-create tickets for critical CVEs).

# 7. Implementation Roadmap

- 1. Phase 1 MVP:
- Core dashboard with image inventory, vulnerability scanning integration, and basic filtering.
- Detailed view per image with vulnerability listing.
- 2. Phase 2 Advanced Features:
- Integration with ticketing/CI systems.
- 3. Phase 3 Optimization:
- Performance enhancements and scalability improvements.



# Image Vulnerability Management Flow Action Panel Navigation Sidebar <del>(</del>-Image Details Header Back to Dashboard <u>(</u> Detailed Vulnerabilities List Vulnerabilities Table Remediation Actions <u>(()</u> -[3]-Vulnerability Details Mark as Fixed Create Ticket @\_\ More Details on CVE Vendor Advisory

# 8. Team Member Responsibilities

Role	Responsibilities	
Product Management	PRD, roadmap, KPIs	
Engineering	Backend, APIs, UI	
Security	CVE validation, RBAC	
QA	Load testing, bug tracking	

# 9. Assumptions & Dependencies

- Customer uses AWS ECR/Docker Hub as primary registries.
- Customer has existing CI/CD pipelines (Jenkins/GitLab).
- Compliance requirements include NIST and CIS benchmarks.

# 10. Out-of-Scope Items

- Real-time scanning during image build.
- Custom plugins for non-standard registries.

#### 11. Timeline

Phase	Activities	Start Date	End Date

#### 12. Success Metrics

## 13. Next Steps - Action items

- Approve PRD
- Kick off MVP development with Engineering.
- Discussed the securities tools to add in the product as per the user's environment
- Ensure our solution connects seamlessly with the client's registry.
- Develop a Single Pane of Glass dashboard for centralized monitoring of image vulnerabilities.
- How can we integrate our workflow with CI/CD pipelines and ticketing systems?
- Also, can we integrate Kubescape works via an API with no graphical user interface + ARMO.

Above Points can be discussed with the development team

#### **Confidential – AccuKnox Internal Use Only**

This document aligns with AccuKnox's Zero Trust CNAPP strategy and addresses customer requirements for scalable container security.