# **Practical DevSecOps**

**Exam Report** 

for

**DevSecOps Professional (CDP)** 

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# Challenge 1: Create a CI/CD pipeline and embed security tools in it with the following steps ( 30 points)

In this challenge, you will use Gitlab CI to implement a CI/CD pipeline with the following details.

- Mature django.nv project to level 1 and level 2.
- Implement, SCA, Secret Scanning, SAST and DAST (baseline) in the pipeline. All the jobs shouldn't fail the builds and should save each tool's machine parseable output/result files on CI server for further processing.
  - All the jobs must implement the applicable DevSecOps Gospel (best practices).
  - Also, explain why you wouldn't want to fail the build even though security issues are found in the django.nv code.

# Challenge 2: Create an Ansible Playbook to harden the prod server (20 points)

In this challenge, you will use Gitlab CI to implement a CI/CD pipeline with the following details.

- Create a job called os-hardening under the deploy stage.
- In this job, run ansible os hardening script from dev-sec (<a href="https://github.com/dev-sec/ansible-os-hardening">https://github.com/dev-sec/ansible-os-hardening</a>) on the production machine, ensure this automation runs only on the master branch in the django.nv repository.
  - The os-hardening job shouldn't fail the build but must still save the results on CI server for further processing in a machine-readable format like JSON, CSV, XML, etc.
  - As always, test it locally on DevSecOps-box machine and then put it into the CI/CD pipeline.

# Challenge 3: Scan for secrets in django.nv repository (25 points)

In this challenge, you will use Gitlab CI to implement a CI/CD pipeline with the following details.

- Create a job called secrets-scanning under the build stage.
  - In this job, run trufflehog tool using docker. the secretsscanning job must fail the build(do not just use exit 1 to achieve this).
  - the secrets-scanning job should save the trufflehog results/output on the CI server for further processing in a machine-readable format like JSON, CSV, XML, etc.
- Get rid of false positives from the results so the next scans do not show the false positives.
- As always, test it locally on DevSecOps-box machine and then put it into the CI/CD pipeline.

# Challenge 4: Run ZAP Scan against django.nv application and upload results to Defect Dojo (15 points)

In this challenge, you will run the zap baseline scan on django.nv application from the DevSecOps Box and put this task in CI pipeline.

- Run ZAP Scan on the django.nv app.
- Upload the results of the ZAP baseline scan into defect dojo's engagement id 1, using upload-results.py python script.

# Challenge 5: Run inspec nginx-baseline profile on the production machine (10 points)

In this challenge, you will run nginx-baseline inspec profile on the production machine and will fix failed tests/errors on the production machine.

- Run nginx-baseline inspec profile on production machine from DevSecOps-Box machine.
- Try to fix the inspec control failures on the production machine. You can log in to the production machine using ssh prod-xxxx command.
- Explain how you manually fixed the control failures given by Inspec
  - 10 Bonus points will be awarded if the fix is added to the ansible role nginx-baseline ( of dev-sec).

### **Challenge 1 Solution:**

First I will need to grab the django.nv project and cd into its folder

\$ git clone <a href="https://gitlab.practical-devsecops.training/pdso/django.nv">https://gitlab.practical-devsecops.training/pdso/django.nv</a> webapp

\$ cd webapp

I need to install and run locally each of the security tools I will be using. It seems I don't have access to the docker hysnsec locally, so I will install each the hard way.

#### For SCA frontend I will use retire

\$ sudo apt-get update && sudo apt-get upgrade

\$ sudo apt-get install nodejs npm

\$ npm install

\$ npm install -g retire

For SCA backend I will use safety

\$ pip3 install safety

For Secrets-Scanning I will use trufflehog

\$ pip3 install trufflehog

For SAST I will use bandit

\$ pip3 install bandit

For DAST I will use nikto, sslyze, nmap and zap-baseline

\$ sudo apt-get install nikto

\$ pip3 install sslyze

\$ sudo apt-get install nmap

\$ docker pull owasp/zap2docker-stable

each tool has a way to explore what options I can use with it via —help with these options I can run each tool locally.

#### Retire

\$ retire --output format json --output path retire js-report. json --severity high --exit with 0

#### Safety

\$ safety check -r requirements.txt --json > oast-results.json

#### Trufflehog

\$ trufflehog <a href="https://gitlab.practical-devsecops.training/pdso/django.nv">https://gitlab.practical-devsecops.training/pdso/django.nv</a> | tee trufflehog-output.json

#### Bandit

\$ bandit -r . -f json -o bandit-output.json

#### Nikto (also create the nikto.dtd file)

\$ touch /usr/share/doc/nikto/nikto.dtd

\$ nikto -output nikto\_output.xml -h prod-yQJa8AqM

#### Sslyze

\$ docker run --user \$(id -u):\$(id -g) --rm -v \$(pwd):/zap/wrk:rw owasp/zap2docker-stable zap-baseline.py -t https://prod-yQJa8AqM.lab.practical-devsecops.training -J zap-output.json

every tool has been installed and ran successfully locally. Using all of these properly In our pipeline allows Django to reach maturity of level 2. Now to create the jobs for the .gitlab.yml for the CI/CD pipeline. For gitlab I will be using the shortcut installation with docker at hysnsec and running through docker

Please see gitlab.yml in challenge 1 folder for the full yml file. These are just the jobs for the above.

```
sca-frontend:
  stage: build
  image: node:alpine3.10
  script:
    - npm install
    - npm install -g retire # Install retirejs npm package.
    - retire --outputformat json --outputpath retirejs-report.json --severity high --exitwith 0
  artifacts:
    paths: [retirejs-report.json]
    when: always # What is this for?
  expire_in: one week
 sca-backend:
  stage: build
  script:
    - docker pull hysnsec/safety
    - docker run --rm -v $(pwd):/src hysnsec/safety check -r requirements.txt --json > oast-results.json
  artifacts:
   paths: [oast-results.json]
   when: always # What does this do?
 allow_failure: true
 60 secrets-scanning:
      stage: build
         - apk add git
         - git checkout master
          - docker run -v $(pwd):/src --rm hysnsec/trufflehog file:///src --json | tee trufflehog-output.json
       artifacts:
        paths: [trufflehog-output.json]
        when: always # What is this for?
expire_in: one week
     allow_failure: true
 72 # Static Application Security Testing
        stage: build
        script:
         - docker pull hysnsec/bandit # Download bandit docker container
         # Run docker container, please refer docker security course, if this doesn't make sense to you.
         - docker run --user $(id -u):$(id -g) -v $(pwd):/src --rm hysnsec/bandit -r /src -f json -o /src/bandit-output.json
        artifacts:
        paths: [bandit-output.json]
         when: always
 82
        allow_failure: true
    nikto:
     stage: integration
87
      script:
       - docker pull hysnsec/nikto
        - docker run --rm -v $(pwd):/tmp hysnsec/nikto -h prod-yQJa8AqM -o /tmp/nikto-output.xml
90
     artifacts:
      stage: integration
       script:
        - docker pull hysnsec/nmap
        - docker run --rm -v $(pwd):/tmp hysnsec/nmap prod-yQJa8AqM -oX /tmp/nmap-output.xml
        paths: [nmap-output.xml]
       when: always
```

- docker run --user \$(id -u):\$(id -g) --rm -v \$(pwd):/zap/wrk:rw owasp/zap2docker-stable zap-baseline.py -t https://prod-yQJa8AqM.lab.

zap-baseline:
 stage: integration

after script:

paths: [zap-output.json]
when: always # What does this do?

allow failure: true

artifacts:

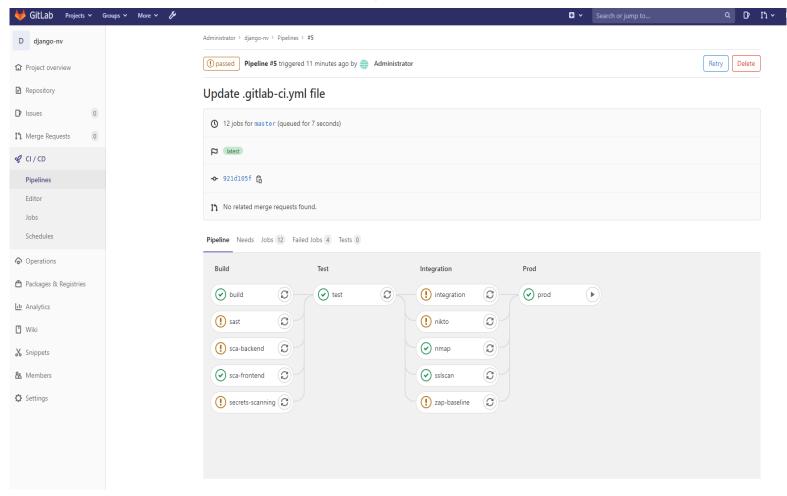
- docker pull owasp/zap2docker-stable

practical-devsecops.training -J zap-output.json

- docker rmi owasp/zap2docker-stable # clean up the image to save the disk space

script:

#### Here is the passed CI/CD pipeline in gitlab



Even though security issues have been found in the django.nv code, we currently don't know if these are false positives or not. We would have to do a false positive analysis in order to verify if these are true failures/issues or not.

# **Challenge 2 Solution:**

First I will need to grab the django.nv project and cd into its folder

\$ git clone <a href="https://gitlab.practical-devsecops.training/pdso/django.nv">https://gitlab.practical-devsecops.training/pdso/django.nv</a> webapp

\$ cd webapp

Now I need to install ansible locally

\$ pip3 install ansible==2.10.4 ansible-lint==4.3.7

Next I will need to create an inventory file for ansible

```
$ cat > inventory.ini <<EOL
# DevSecOps Inventory
[devsecops]
devsecops-box-yQJa8AqM
[prod]
prod-yQJa8AqM
EOL
```

Now I will need to ensure I disable the SSH's yes/no prompts while running ansible

\$ ssh-keyscan -t rsa prod-yQJa8AqM devsecops-box-yQJa8AqM gitlab-ce-yQJa8Aqm >> ~/.ssh/known hosts

The next step is to create the playbook which will be used to run ansible

\$ cat > playbook.yml << EOL

**EOL** 

```
- name: Playbook
hosts: prod
become: yes
become_user: root
tasks:
  - name: ensure nginix is at the latest version
    apt:
    name: nginx
    state: latest
roles:
    - dev-sec.os-hardening
```

We need to ensure we have installed the proper role for ansible with ansible galaxy

\$ ansible-galaxy install dev-sec.os-hardening

#### We can now run ansible locally with the following cmd

\$ ansible-playbook -i inventory.ini playbook.yml

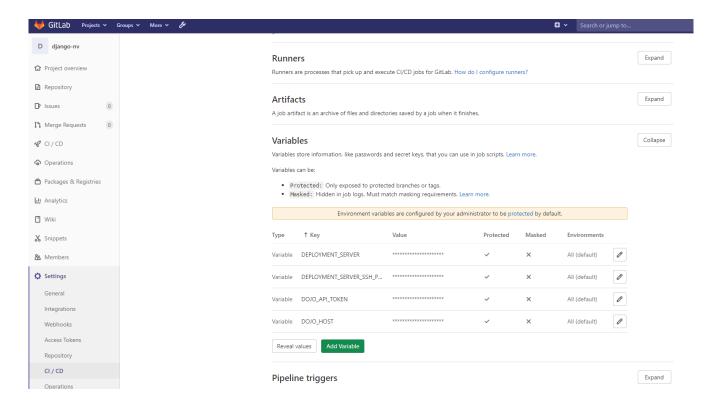
Ansible has ran successfully, we now need to install the environment variables DEPLOYMENT\_SERVER and DEPLOYMENT\_SERVER\_SSH\_PRIVKEY to our gitlab settings.

#### DEPLOYMENT\_SERVER

prod-yQJa8AqM

DEPLOYMENT\_SERVER\_SSH\_PRIVKEY

obtained via cmd. \$ cat /root/.ssh/id\_rsa

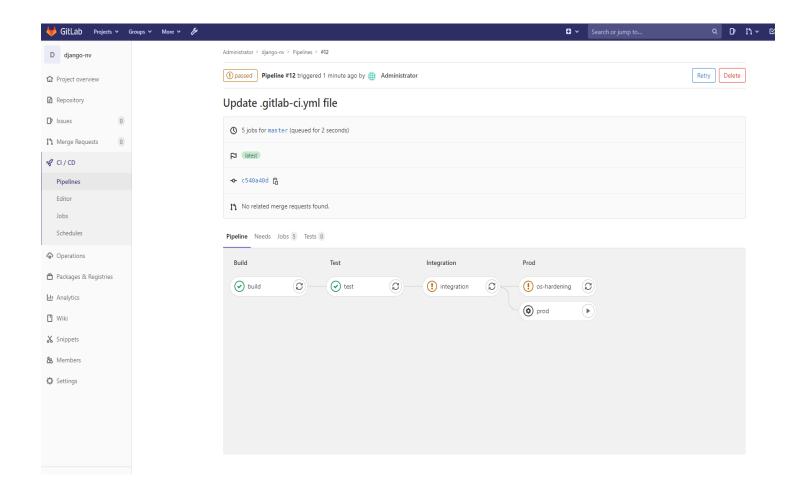


Be sure to upload your playbook to gitlab before running the os-hardening job on gitlab. This can be done via git commands. Or just create new file on the django.nv project and copy/paste the playbook code into the new file. And name it playbook.yml

Please see gitlab.yml in challenge 2 folder for the full yml file. This is just the job for the above.

```
os-hardening:
     stage: prod
     only:
      - "master"
      environment: production
41
     image: willhallonline/ansible:2.9-ubuntu-18.04
42
     before script:
       - mkdir -p ~/.ssh
       - echo "$DEPLOYMENT_SERVER_SSH_PRIVKEY" | tr -d '\r' > ~/.ssh/id_rsa
       - chmod 600 ~/.ssh/id rsa
       - eval "$(ssh-agent -s)"
        - ssh-add ~/.ssh/id rsa
       - ssh-keyscan -t rsa $DEPLOYMENT SERVER >> ~/.ssh/known hosts
     script:
50
       - echo -e "[prod]\n$DEPLOYMENT_SERVER" >> inventory.ini
        - ansible-galaxy install dev-sec.os-hardening
       - ansible-playbook -i inventory.ini playbook.yml > ansible.json
      artifacts:
      paths: [ansible.json]
54
        when: always
```

Here is the passed challenge 2 pipeline



# **Challenge 3 Solution:**

First I will need to grab the django.nv project and cd into its folder

\$ git clone <a href="https://gitlab.practical-devsecops.training/pdso/django.nv">https://gitlab.practical-devsecops.training/pdso/django.nv</a> webapp

\$ cd webapp

Now I need to install trufflehog

\$ pip3 install trufflehog

We can run trufflehog using docker like so

\$ docker run -v \$(pwd):/src --rm hysnsec/trufflehog file:///src --json | tee trufflehog-output.json

We can perform a false positive analysis using nano to remove false positives.

\$ nano trufflehog-output.json

```
{"branch": "origin/master", "commit": "Initial commit\n", "commitHash": "582bf19dd9d654d7afd23fd962f450f065abc4b2"$
{"branch": "origin/master", "commit": "Initial commit\n", "commitHash": "582bf19dd9d654d7afd23fd962f450f065abc4b2"$
{"branch": "origin/master", "commit": "Initial commit\n", "commitHash": "582bf19dd9d654d7afd23fd962f450f065abc4b2"$
```

There were 3 issues found. Yet all of them are false positives via high entropy. Trufflehog actually has a cmd that removes these type of false positives.

Re-run trufflehog after performing the false positive analysis using the – entropy=False flag.

\$ docker run -v \$(pwd):/src --rm hysnsec/trufflehog file:///src -json | tee trufflehog-output.json

```
/webapp# docker run -v $(pwd):/src --rm hysnsec/trufflehog file:///src --json --entropy=False | tee trufflehog-outp
ut.json
/webapp# cat trufflehog-output.json
/webapp#
```

We see that these new results no longer show the previous false positives.

Please see gitlab.yml in challenge 3 folder for the full yml file. This is just the job for the above. [NOTE the full gitlab has code with the false positives, as challenge directions did not indicate to update it. Images are below for the jobs with and without false positives same for the pipeline with and without the FP]

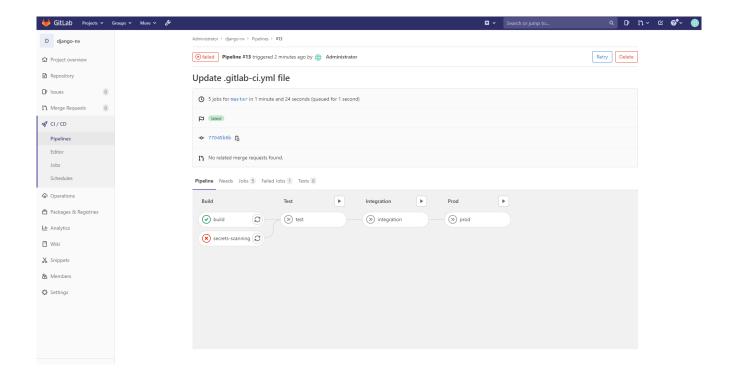
#### With false positives

```
secrets-scanning:
stage: build
script:
    - apk add git
    - git checkout master
    - docker run -v $(pwd):/src --rm hysnsec/trufflehog file:///src --json | tee trufflehog-output.json
artifacts:
    paths: [trufflehog-output.json]
when: always # What is this for?
expire_in: one week
allow_failure: false
```

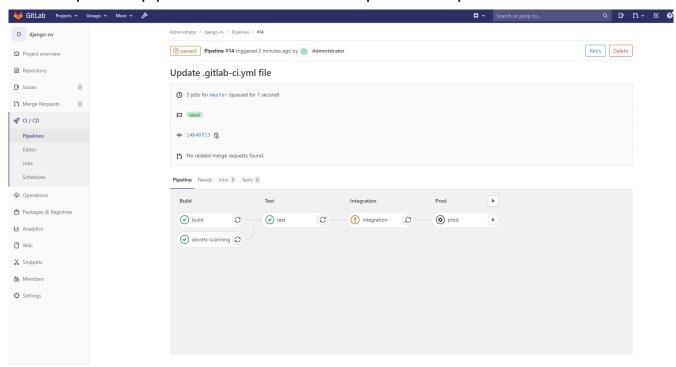
#### without false positives

```
secrets-scanning:
stage: build
script:
   - apk add git
   - git checkout master
   - docker run -v $(pwd):/src --rm hysnsec/trufflehog file:///src --entropy=False --json | tee trufflehog-output.json
artifacts:
   paths: [trufflehog-output.json]
when: always # What is this for?
expire_in: one week
allow_failure: false
```

Here is the failed challenge 3 pipeline (we wanted it to fail, and not by using exit 1)



### and the passed pipeline once we cleaned up the false positives



# **Challenge 4 Solution:**

First I will need to grab the django.nv project and cd into its folder

\$ git clone <a href="https://gitlab.practical-devsecops.training/pdso/django.nv">https://gitlab.practical-devsecops.training/pdso/django.nv</a> webapp

\$ cd webapp

The next step would be to install Zap via docker

\$ docker pull owasp/zap2docker-stable

We can run zap with the following command

\$ docker run --user \$(id -u):\$(id -g) --rm -v \$(pwd):/zap/wrk:rw owasp/zap2docker-stable zap-baseline.py -t https://prod-yQJa8AqM.lab.practical-devsecops.training -J zap-output.json

We want to upload the results to defect dojo. To do that, we will need to grab the upload-results.py python script using curl, like so.

\$ curl https://gitlab.practical-devsecops.training/-/snippets/3/raw -o upload-results.py
One more step before we can upload. Our python script requires the use of
requests module. So we just need to quickly install it.
\$ pip3 install requests

Now to Upload it to Defect Dojo!

\$ python3 upload-results.py --host \$DOJO\_HOST --api\_key \$DOJO\_API\_TOKEN --engagement\_id 1 --product\_id 1 --lead\_id 1 --environment "Production" --result\_file zap-output.json --scanner "ZAP Scan"

We can now add this into a CI/CD pipline. Before we update our gitlab yml file. We need to first add 2 environment variables. DOJO\_HOST and DOJO API TOKEN as they are needed for our upload-results.py

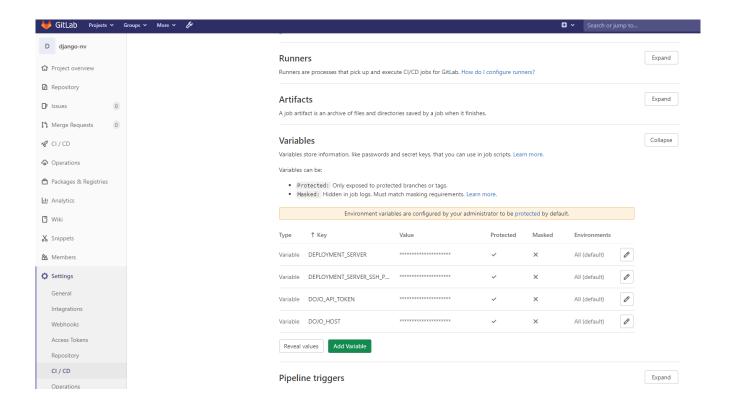
DOJO\_HOST

dojo-yQJa8AqM.lab.practical-devsecops.training

DOJO\_API\_TOKEN

found at url https://dojo-yqja8aqm.lab.practical-devsecops.training/api/key-v2

ours is: 77bd94a91cc12dea7a3323cd9099b831e42ced05



We also need to be sure we add the upload-results.py to our Gitlab server. This can be done via git command like so.

```
git config --global user.email <u>"student@pdevsecops.com"</u> git config --global user.name "student" git clone <a href="http://root:pdso-training@gitlab-ce-yQJa8AqM.lab.practical-devsecops.training/root/django-nv.git">http://root:pdso-training@gitlab-ce-yQJa8AqM.lab.practical-devsecops.training/root/django-nv.git</a>
```

curl <a href="https://gitlab.practical-devsecops.training/-/snippets/3/raw">https://gitlab.practical-devsecops.training/-/snippets/3/raw</a> -o upload-results.py git add upload-results.py git commit -m "adding upload python file" git push origin master

Please see gitlab.yml in challenge 4 folder for the full yml file. This is just the job for the above.

```
PASS: Insecure JSF ViewState [90001]
       156 PASS: Charset Mismatch [90011]
      157 PASS: Application Error Disclosure [90022]
      158 PASS: WSDL File Detection [90030]
       159 PASS: Loosely Scoped Cookie [90033]
      160 WARN-NEW: Incomplete or No Cache-control Header Set [10015] x 1
                 https://prod-yQJa8AqM.lab.practical-devsecops.training (200 OK)
       162 WARN-NEW: Cross-Domain JavaScript Source File Inclusion [10017] x 1
                 https://prod-y0Ja8AqM.lab.practical-devsecops.training (200 0K)
      164 WARN-NEW: X-Content-Type-Options Header Missing [10021] x 1
                https://prod-yQJa8AqM.lab.practical-devsecops.training (200 OK)
       166 WARN-NEW: Strict-Transport-Security Header Not Set [10035] x 3
                 https://prod-yQJa8AqM.lab.practical-devsecops.training/robots.txt (404 NOT FOUND)
4
                  https://prod-yQJa8AqM.lab.practical-devsecops.training (200 OK)
                 https://prod-yQJa8AqM.lab.practical-devsecops.training/sitemap.xml (404 NOT FOUND)
       170 WARN-NEW: Server Leaks Version Information via "Server" HTTP Response Header Field [10036] x 3
                 https://prod-y0Ja8AqM.lab.practical-devsecops.training/robots.txt (404 NOT FOUND)
                 https://prod-yQJa8AqM.lab.practical-devsecops.training (200 OK)
                  https://prod-yQJa8AqM.lab.practical-devsecops.training/sitemap.xml (404 NOT FOUND)
      174 WARN-NEW: Content Security Policy (CSP) Header Not Set [10038] x 3
                 https://prod-yQJa8AqM.lab.practical-devsecops.training/robots.txt (404 NOT FOUND)
                  https://prod-y0Ja8AqM.lab.practical-devsecops.training (200 OK)
                 https://prod-yQJa8AqM.lab.practical-devsecops.training/sitemap.xml (404 NOT FOUND)
      178 WARN-NEW: Secure Pages Include Mixed Content (Including Scripts) [10040] x 1
                 https://prod-yQJa8AqM.lab.practical-devsecops.training (200 OK)
       180 FAIL-NEW: 0 FAIL-INPROG: 0 WARN-NEW: 7 WARN-INPROG: 0 INFO: 0 IGNORE: 0
                                                                                                 PASS: 46
      184 $ python3 upload-results.py --host $D030_HOST --api_key $D030_API_TOKEN --engagement_id 1 --product_id 1 --lead_id 1 --environment "Production" --result_file za
      185 {'Authorization': 'Token 77bd94a91ccl2dea7a3323cd9099b83le42ced05'}
      186 {'minimum_severity': 'Low', 'scan_date': '2021-07-24', 'verified': False, 'active': False, 'engagement': '1', 'lead': '1', 'scan_type': 'ZAP Scan', 'environmen
          t': 'Production'}
      187\, Something went wrong, please debug 500 \,
       191 zap-output.json: found 1 matching files and directories
       192 Uploading artifacts as "archive" to coordinator... ok id=122 responseStatus=201 Created token=DuQxmmuf
```

There are no screenshots of the passing pipeline. Something is off with DefectDojo. Following all notes and documentation in the course, I am only receiving error code 400 and error code 500 on upload. The command is correct. The parameters for upload-results are all correct. Host/apikey/scanner etc is correct. So im unsure of whats going on.

# **Challenge 5 Solution:**

First I will need to grab the django.nv project and cd into its folder

\$ git clone <a href="https://gitlab.practical-devsecops.training/pdso/django.nv">https://gitlab.practical-devsecops.training/pdso/django.nv</a> webapp

\$ cd webapp

#### Now to download and then install inspec

\$ wget https://packages.chef.io/files/stable/inspec/4.37.8/ubuntu/18.04/inspec 4.37.8-1 amd64.deb

\$ dpkg -i inspec 4.37.8-1 amd64.deb

We want to run the nginx baseline profile. Lets run it on our production machine.

\$ inspec exec https://github.com/dev-sec/nginx-baseline -t ssh://root@prod-yQJa8AqM -i ~/.ssh/id\_rsa --chef-license accept

```
/webappf inspec exec https://github.com/dev-sec/nginx-baseline -t ssh://root@prod-y0Ja@AqM -i ~/.ssh/id_rsa --cheflicense accept
[2021-07-24721:43:21+00:00] WARN: URL target https://github.com/dev-sec/nginx-baseline transformed to expected to text of "www-data"

/ Pares / Par
```

We see we have some issues popping up. Lets login to the production machine and try to fix some of these issues

\$ ssh root@prod-yQJa8AqM

The first issue is simply a groups/perms issue. Located at /etc/nginx/nginx.conf We want the file to only be readable by the owner. Here's how to fix it.

We have another issue location at /etc/nginx/sites-enabled/default, this file is not supposed to exit. So delete it

\$ rm /etc/nginx/sites-enabled/default

Now the remainder of the issues exist only in a single file /etc/nginx/nginx.conf.

Simply put, its looking for settings that don't exist in this file. Go through the control failures and it'll show you the names of the settings and what value you should put them as.

Add them to the http block inside of the /etc/nginx/nginx.conf.

Here are just a few that should be added [Note: there are many control failures so im only adding the fixes to a few as to not clutter, the rest are exact same format to fix. Just have name and value]

```
server_tokens off
client_body_buffer_size 1k
client_max_body_size 1k
large_client_header_buffers 2 1k
limit_conn default 5
server {
        add_header X-Frame-Options SAMEORIGIN
}
```

```
user www-data;
worker processes auto;
pid /run/nginx.pid;
include /etc/nginx/modules-enabled/*.conf;
events {
       worker_connections 768;
http {
       sendfile on;
       tcp_nopush on;
       tcp nodelay on;
       keepalive timeout 65;
       types hash max size 2048;
       server_tokens off;
       client_body_buffer_size 1k;
       client max body size 1k;
       large_client_header_buffers 2 1k;
       limit_conn default 5;
        include /etc/nginx/mime.types;
       default type application/octet-stream;
        ssl protocols TLSv1 TLSv1.1 TLSv1.2; # Dropping SSLv3, ref: POODLE
```

Finish going through and adding the remainder of those control failures to the http block inside of /etc/nginx/nginx.conf. Be sure to restart your nginx server for these changes to take effect.

\$ systemct1 restart nginx

#### Exit production machine and run the inspec profile again

\$ exit

 $\label{lem:com/dev-sec/nginx-baseline-t-ssh://root@prod-yQJa8AqM-i $$\sim$/.ssh/id_rsa--chef-license accept$ 

```
~# systemctl restart nginx
~# exit
logout
Connection to prod-ygja8agm closed.
/# $ inspec exec https://github.com/dev-sec/nginx-baseline -t ssh://root@prod-yQJa8AqM -i ~/.ssh/id rsa --chef-lice
nse accept
bash: $: command not found
/# inspec exec https://github.com/dev-sec/nginx-baseline -t ssh://root@prod-yQJa8AqM -i ~/.ssh/id_rsa --chef-licens
[2021-07-25T00:39:46+00:00] WARN: URL target https://github.com/dev-sec/nginx-baseline transformed to https://githu
b.com/dev-sec/nginx-baseline/archive/master.tar.gz. Consider using the git fetcher
Profile: DevSec Nginx Baseline (nginx-baseline)
Version: 2.4.2
Target: ssh://root@prod-yQJa8AqM:22
           Parse Config File /etc/nginx/nginx.conf user is expected to eq "www-data" Parse Config File /etc/nginx/nginx.conf group is expected not to eq "root"
       nginx-02: Check NGINX config file owner, group and permissions.

✓ File /etc/nginx/nginx.conf is expected to be owned by "root"

✓ File /etc/nginx/nginx.conf is expected to be grouped into "root"

✓ File /etc/nginx/nginx.conf is expected not to be readable by others
       nginx-05: Disable server_tokens directive

✓ Parse Config server_tokens is expected to eq "off"
nginx-06: Prevent buffer overflow attacks

    ✓ Parse Config client_max_body_size is expected to eq "1k"
    ✓ Parse Config client_header_buffer_size is expected to eq "1k"
    ✓ Parse Config large_client_header_buffers is expected to eq "2 1k" nginx-07: Control simultaneous connections

       nginx-0. Control simut_conn_zone is expected to eq "$binary_remote_addr zone=default:10m"

✓ Parse Config limit_conn_zone is expected to eq "default 5"
nginx-08: Prevent clickjacking
           Parse Config add_header is expected to include "X-XSS-Protection \"1; mode=block\"" inx-10: Disable content-type sniffing
```