

### **Thought**Works<sup>®</sup>



# Tin Tulip - Blue team

Showcase #5 - May 19

### Agenda

What we achieved

What's next?

### **Summary**

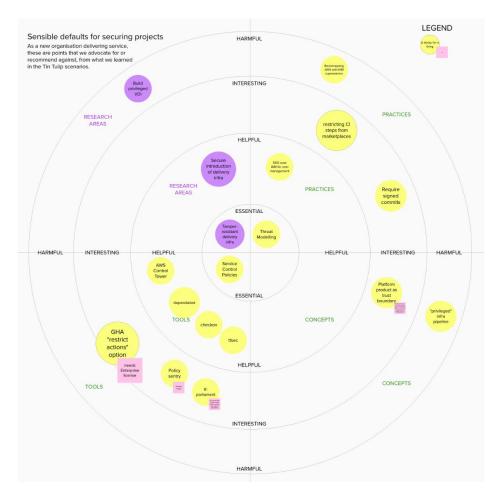
CLA's website is now available to the public.

The platform team improved security controls across the organisation and is now planning for improvements to pipeline security and the build of a "licensing service".

# What we achieved

### What we worked on

- GuardDuty
- Service Control Policies
- Extending Control Tower
- Restricting GitHub Actions



### GuardDuty

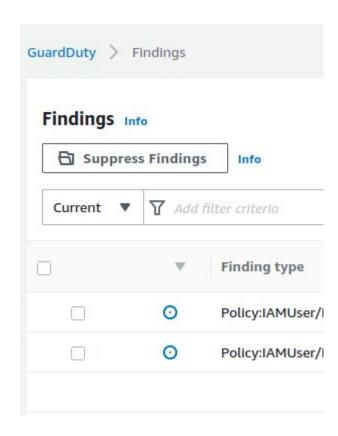
#### What we built:

Enabled GuardDuty for all AWS accounts in the organisation from a centralised security account.

### Why we built it:

Provides a governance framework that monitors threats and issues detailed findings of affected resource.

- Better to have enabled guard duty from the start.
- Easy to enable GuardDuty in other regions (best practice for all regions)



### **Service Control Policies**

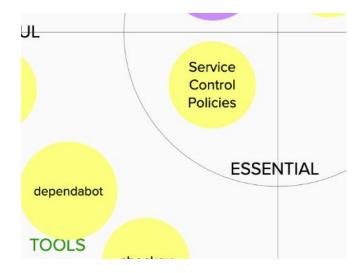
#### What we built:

A repository containing SCPs that were applied at the root organization

#### Why we built it:

Provide central control over all available permissions in all accounts within an organization

- Can deny root in child organizations from doing anything except logging in
- Can deny IAM users the ability to create passwords
- Can deny any actions in unused regions which combines well with AWS GuardDuty



### **Extending Control Tower**

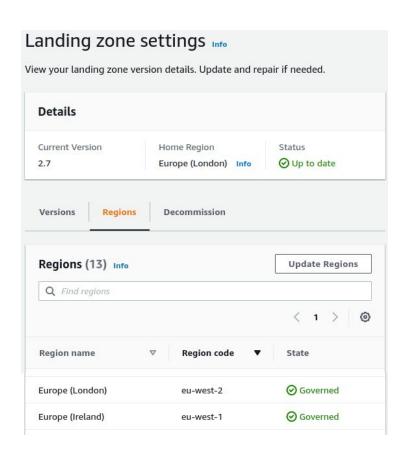
#### What we built:

Enable Control Tower to govern and control eu-west-1 (Ireland). Eu-west-2 (London) is still home region.

#### Why we built it:

Easy way to set up and govern a secure multi-account AWS environment (called landing zone).

- "One-click" to set up a new landing zone
- OU may need to be re-registered to enroll the accounts within.



### **Restricting GitHub Actions**

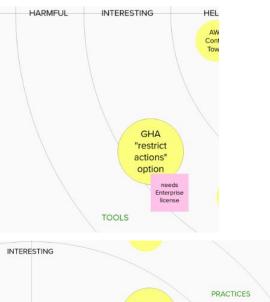
#### What we built:

Enabled GHA restrictions on GH org

#### Why we built it:

Preventing arbitrary actions from being used

- need GH Enterprise for controls to be effective
  - safelist option not available
  - cannot prevent arbitrary forking of actions
- Action verification process does not include any security assurance or in-depth due diligence





# What's next?

### **Current next priorities**

#### 1 - Trustable pipelines:

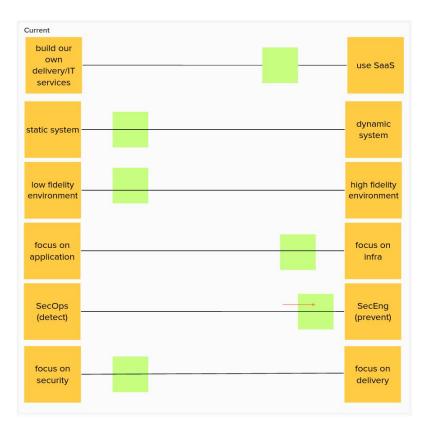
From Threat Modelling - current pipelines are not tamper-resistant. Build CD pipeline in AWS (high side) to enforce security controls. Limited to groundwork to make it work.

#### 2 - Scenario 1:

Build towards CLA's "Apply for a Creative License" service.

- Will capture user details to apply for a license
- Java service using SSR, Docker container in ECS, RDS database
- GDPR considerations out of scope option for future scenario

### **Tradeoff Sliders review**



 Timebox for detective controls concluded - back to focus on engineering

Sliders tracker (link requires access):

https://app.mural.co/t/thoughtworksclientprojects1205/m/thoughtworksclientprojects1205/1620729955822

# **Appendix: Guiding Principles**

## Guiding principle for the project

Does this teach us something new about a security control, or how to defeat it?

## Guiding principle for platform implementation

In order to research the known security boundaries, the blue team will implement a test platform based on published best practices, including those published by the NCSC

## Guiding principle for communicating learnings

The key audience for learnings are government departments, who want to empower their local technology teams to deliver secure systems