



# Security & CI/CD

## PVIB - 7 april 2021



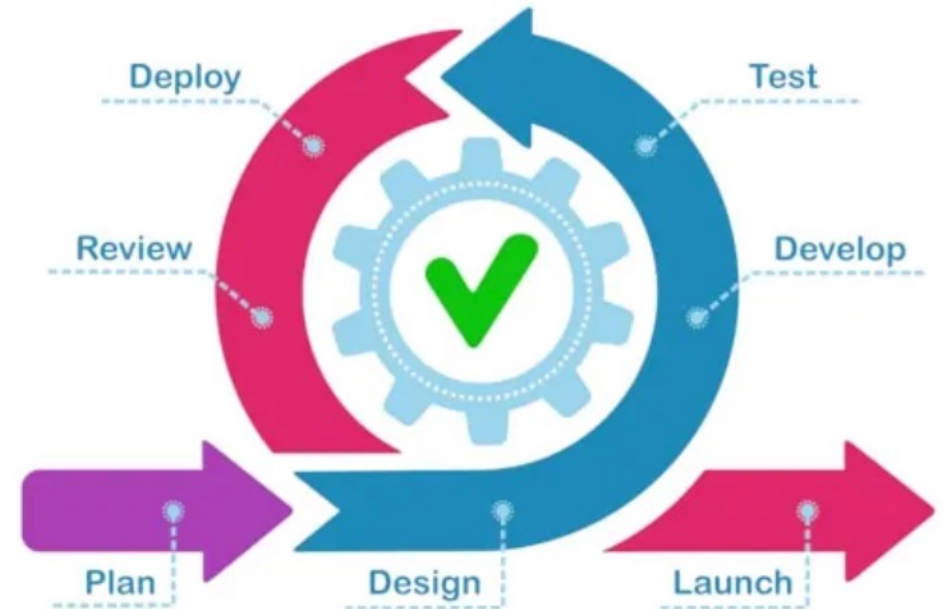


- XEBIA SECURITY
- SECURITY TRANSFORMATIES
- AGILE SECURITY
- PEOPLE & PROCESS



## Terug in de tijd...

- In 2001: Agile Manifesto voor software ontwikkeling
- Agile is een reeks principes voor het ontwikkelen van betere software.
- Kenmerken: werkende software, vermogen om snel aan te passen, kort cyclisch, development teams en business werken samen
- Toepassingen: Scrum, Kanban, XP, Lean software development



## Agile Manifesto

**Mensen en hun onderlinge interactie** boven processen en tools

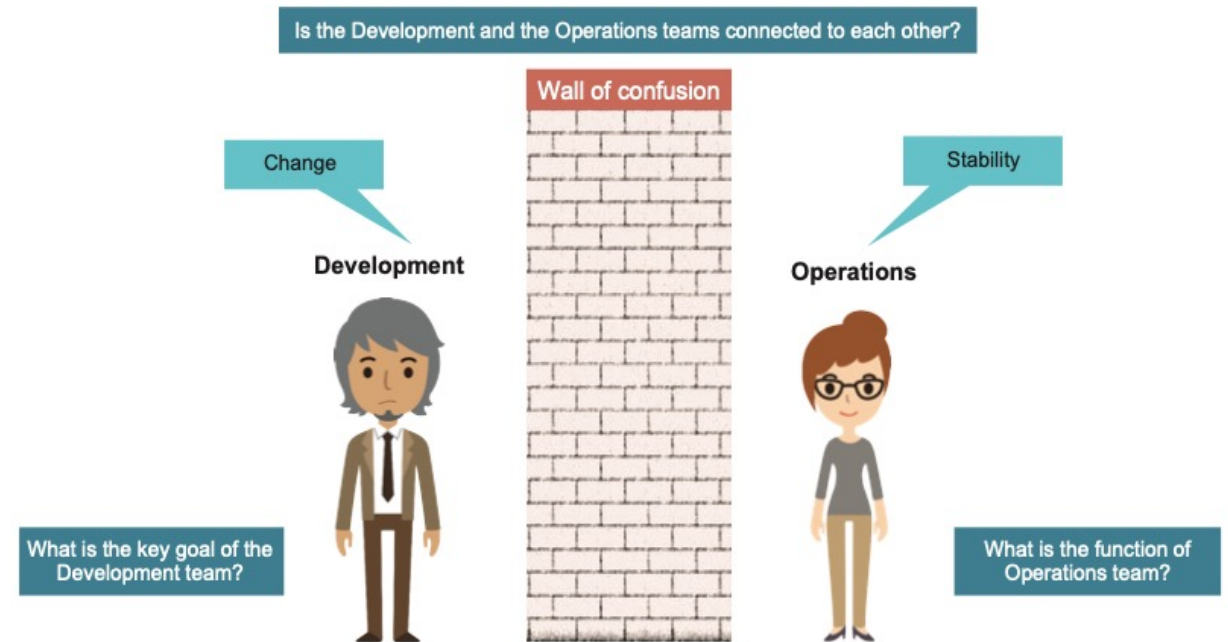
**Werkende software** boven allesomvattende documentatie

**Samenwerking met de klant** boven contractonderhandelingen

**Inspelen op verandering** boven het volgen van een plan

## Terug in de tijd...

- In 2009: Eerste DevOpsDays in België
- Cultuur verandering: DevOps is de samenwerking tussen **mensen**, **proces** en **technologie** om **continuous delivery** van **waarde** aan **klanten** te leveren.
- Principles:
  - Customer-centric action
  - Create with the end in mind
  - End-to-end responsibility
  - Cross-functional autonomous team
  - Continuous improvement
  - Automate everything you can



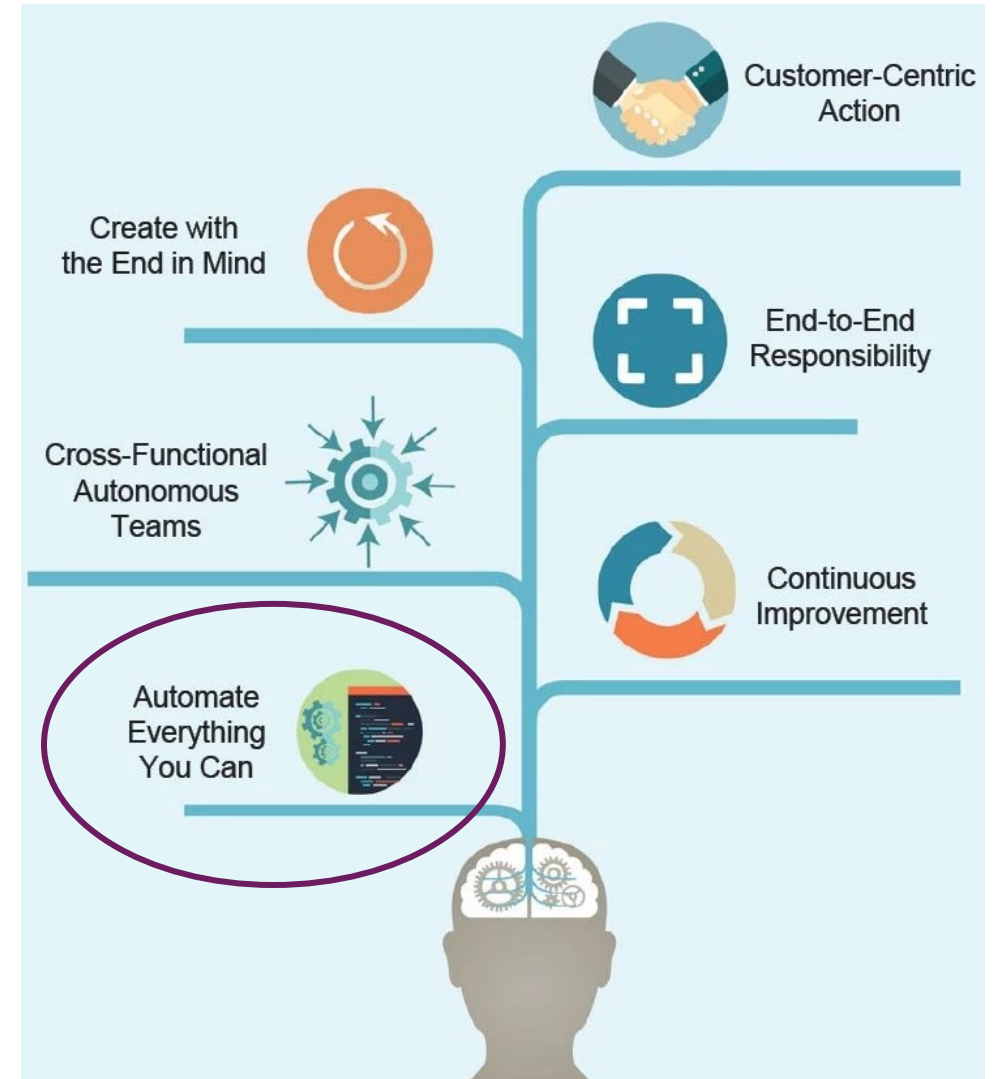
## Business case voor DevOps

Key indicators for high-performing IT according to the State of DevOps report 2016 confirm the benefits:

- 1 **Improved speed to market**
- 2 **Continuous Integration and delivery**
- 3 **Higher quality, fewer failures, and higher stability**
- 4 **Innovation and creativity**
- 5 **Increased employee engagement and job satisfaction**
- 6 **Breaking down silos and eliminating waste; It is all about collaboration!**
- 7 **Customer-centric action**

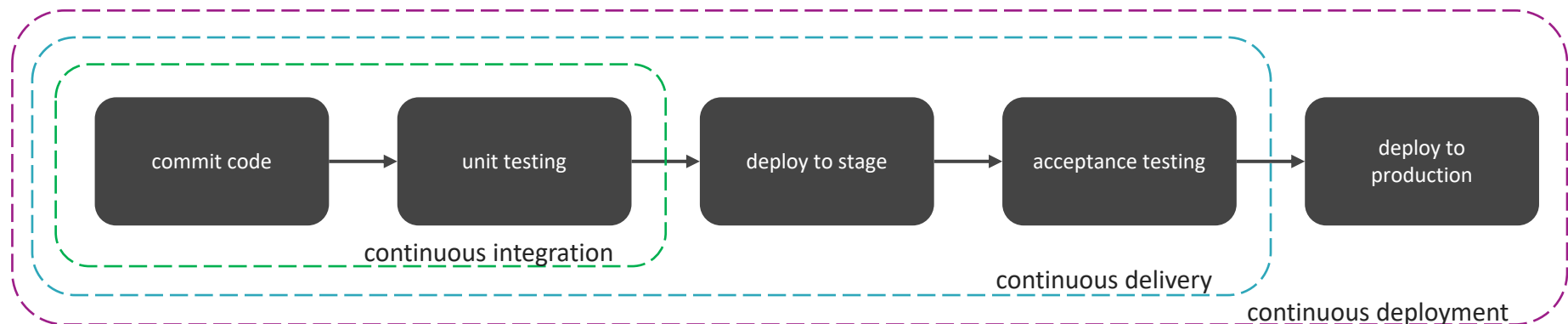
## Automation

- Automatisering van **routine jobs**
- Automatisering delivery proces
- Platform standaardisatie: data center automatisering
- Everything as Code, Cloud, Containerization



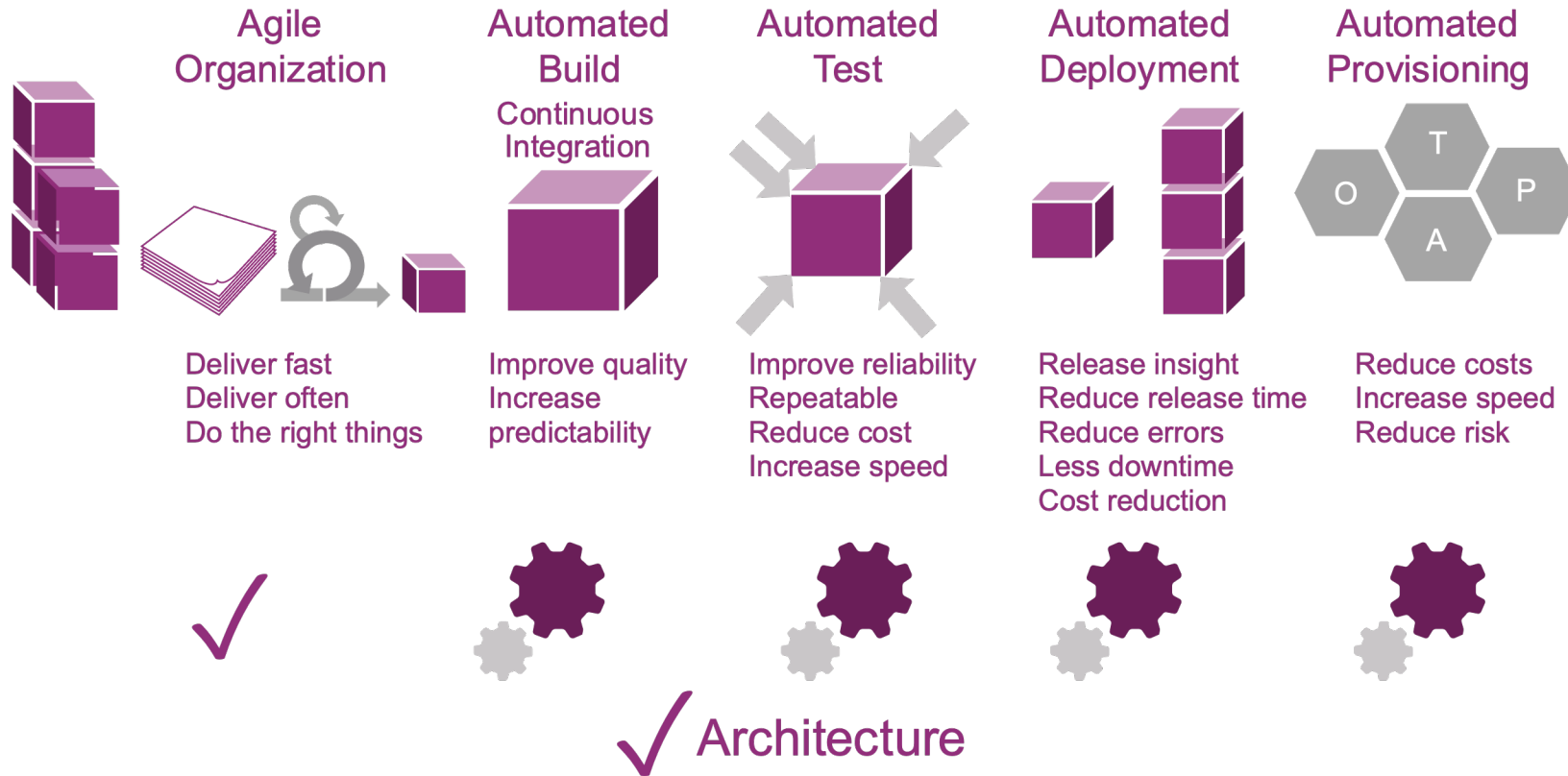
## CI/CD

- Automatiseren van het build en release proces:
  - Release frequency gaat omhoog
  - Reduceert menselijk falen
  - Verhoogt reproduceerbaarheid
- CI: Continuous Integration
- CD: Continuous Delivery of Continuous Deployment
- Fail fast, Early feedback








## FULLY AUTOMATED SOFTWARE DELIVERY PROCESS



## DevSecOps

-  Het integreren van security practices in DevOps processen
-  Shift left
-  DevOps team is end-to-end verantwoordelijk voor een product, dus ook security

## Twee uitdagingen

**#1** Beveiligen van de CI/CD pipeline

**#2** Integreren van security in de CI/CD pipeline

## Uitdaging #1: Beveiligen van de CI/CD pipeline



## Waar moeten we rekening mee houden?



Found	Signature Name	Matches	File	★
8:21:19 AM	Log file	—	/logger/tests/examples/sge.log	2
8:19:51 AM	SSH Password		/test/Makefile	-1
8:15:20 AM	Log file	—	/debug.log	0



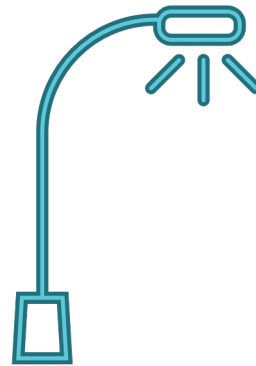
## Oplossingen

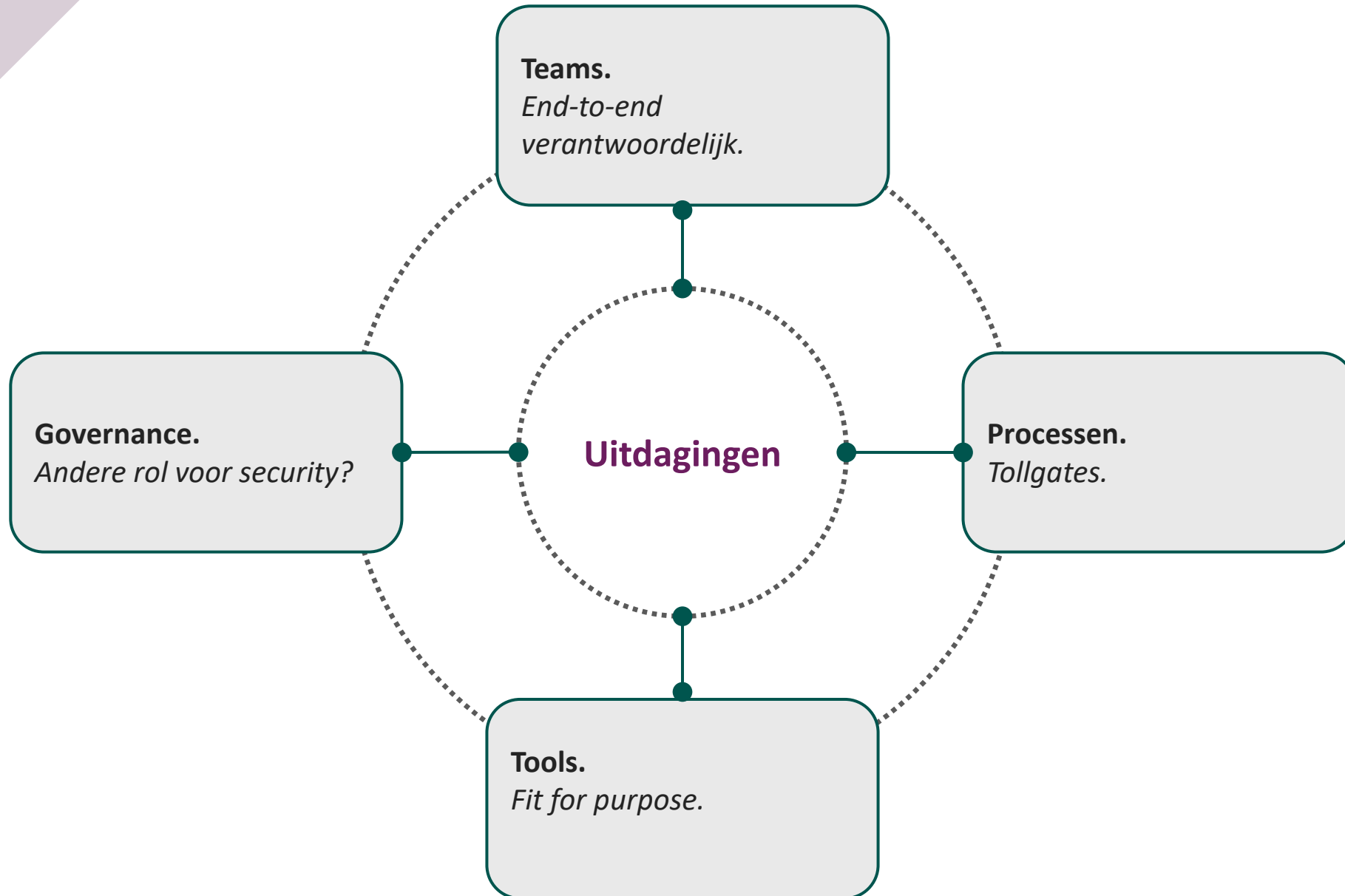
- Bewustzijn belang van CI/CD pipeline binnen jouw organisatie  
Wat kan er misgaan? Hoe erg is dat en waarom?
- Inrichten controls, zoals
  - Hardening
  - Secret Management
  - Access Controls
  - Monitoring
- Zoek samenwerking op met development teams



## Uitdaging #2: Integreren van security in de CI/CD pipeline

*...eigenlijk is dit een kans...*







## Teams. *End-to-end verantwoordelijk*

- Verantwoordelijk voor een product gedurende de hele levensduur, inclusief kwaliteit, performance en security
- Help teams om die verantwoordelijkheid in te vullen
- Schep de juiste voorwaarden



## Processen. *Tollgates*

- Minimaliseer tollgates
- Shift left: test early, test often
- Automatiseer simpele processen
- Paralleliseer “langzame” processen



## Tools. *Fit for purpose*



### development

- ✓ Threat modelling
- ✓ **IDE security plug-ins**
- ✓ Secure coding
- ✓ Peer review



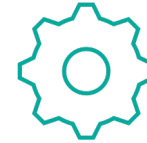
### build (CI)

- ✓ **SAST**
- ✓ **Unit tests**
- ✓ **Dependency checks**
- ✓ **Container verificatie**



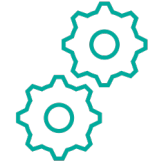
### acceptance (CD)

- ✓ **In-depth SAST**
- ✓ **DAST**
- ✓ **Integration tests**
- ✓ **IaC verificatie**



### production

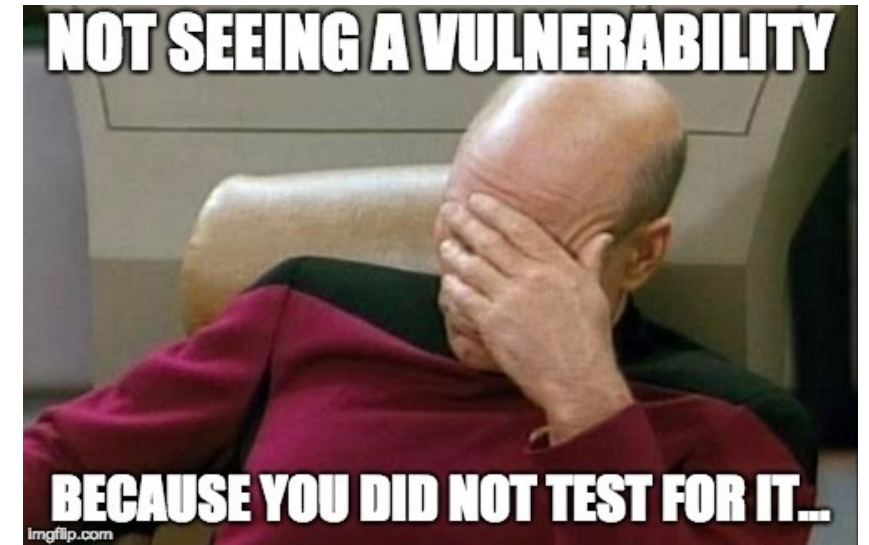
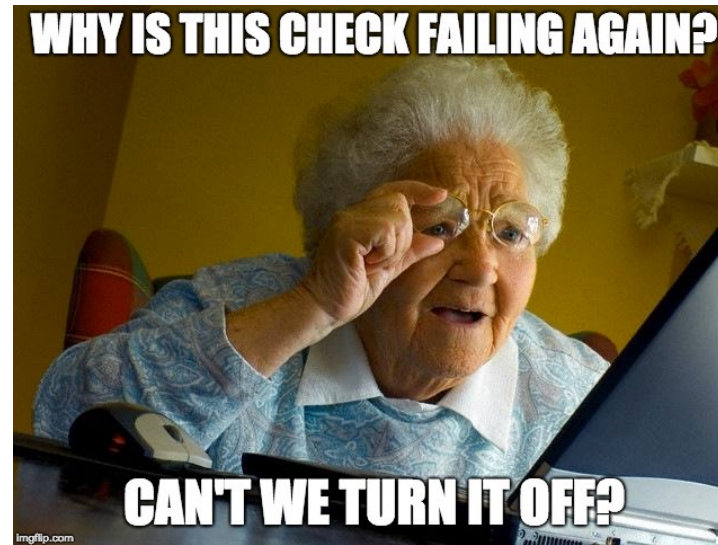
- ✓ In-depth DAST
- ✓ Pentesten



### operations

- ✓ Monitoring
- ✓ Threat Intel
- ✓ Pentesten
- ✓ Postmortems

## Complexiteit

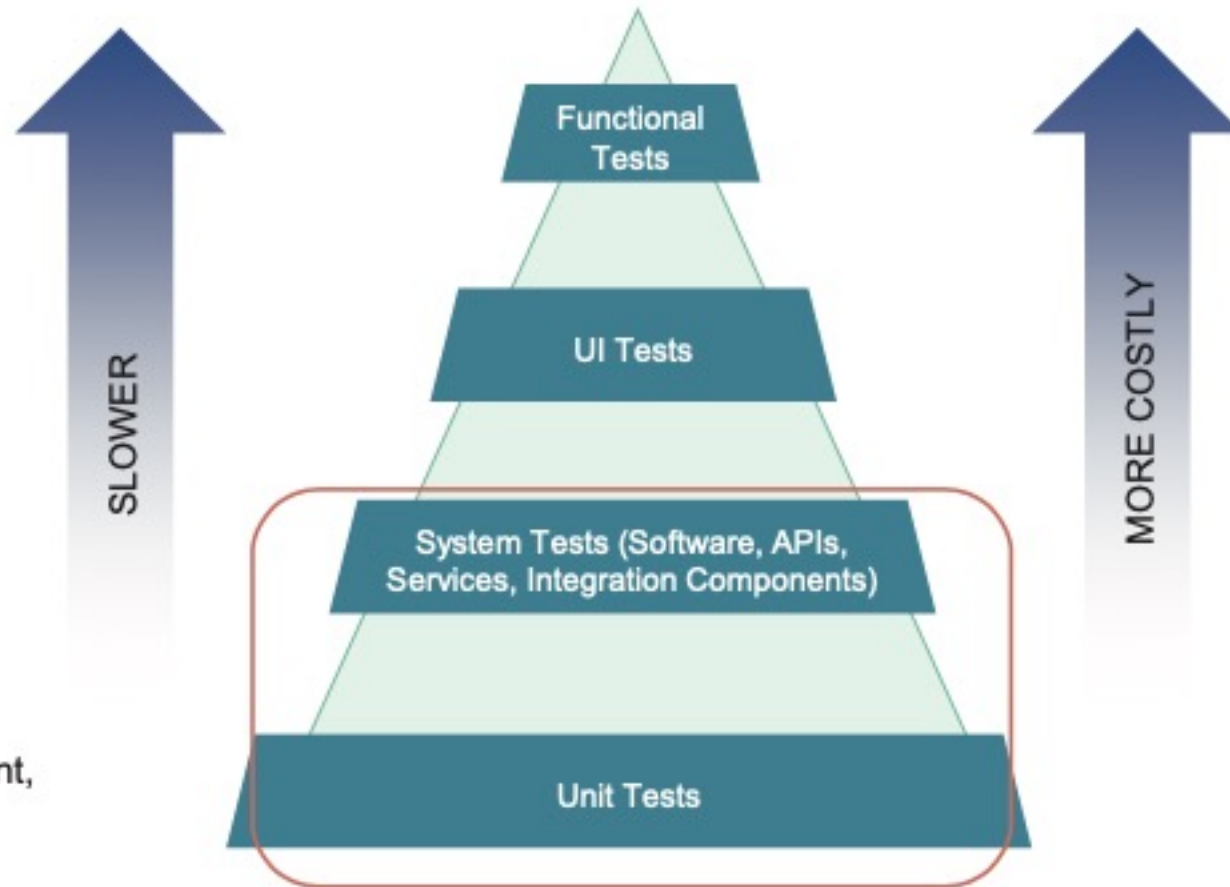


**End-to-End or Functional Tests:**  
Very slow, inconsequent feedback, costly, late feedback

**User Interface (UI) Tests:**  
Slow, tested after deployment, more tedious, late feedback

**System Tests:**  
Fast, tested after deployment, immediate feedback

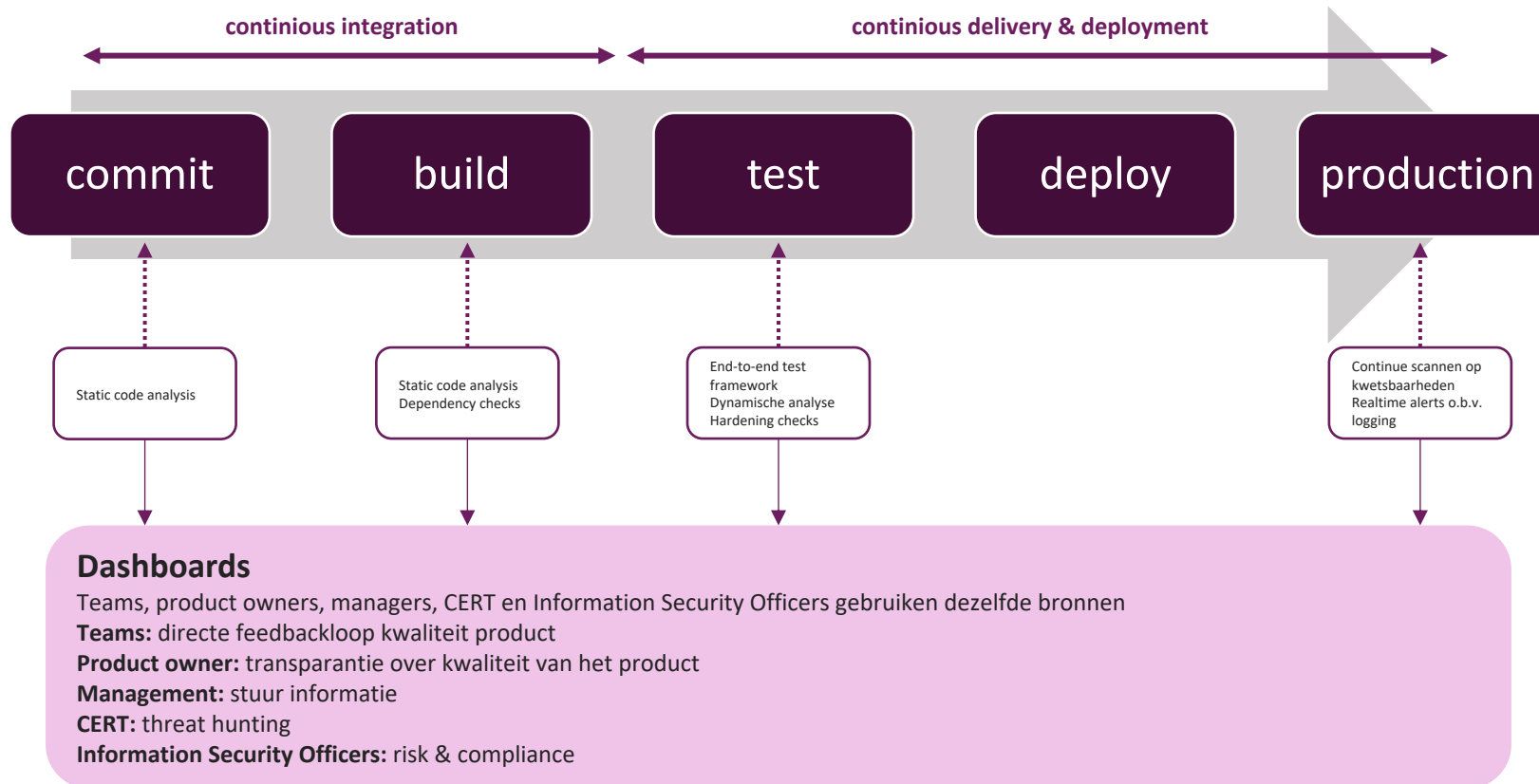
**Unit Tests:**  
Quick, tested even before deployment, immediate feedback, "the detail"



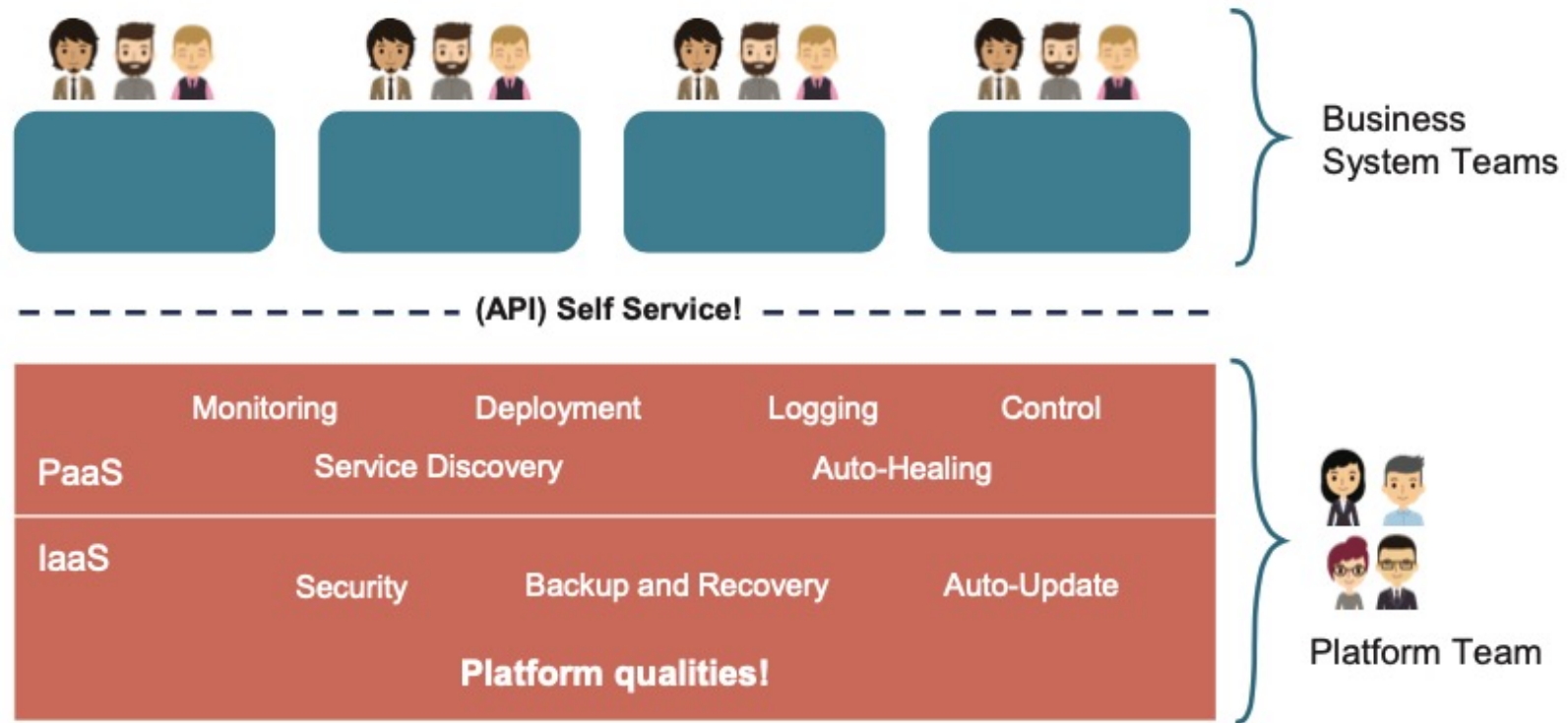
## Begin simpel en experimenteer

- ★ Analyseer: waar zitten de meeste problemen
- ★ Definieer patronen samen met de teams
- ★ Introduceer tools stap voor stap
- ★ Start met OSS
- ★ Start handmatig. Ga pas automatiseren als de output duidelijk is
- ★ Dubbelingen? Ga aan de slag met een vulnerability manager
- ★ Zet threat models en pentests in om:
  1. te vinden wat de scan tools niet zien
  2. de pipeline te optimaliseren: verdere automatisering en custom checks

## CI/CD en dashboards



## Security as a Service





## Governance. *Een nieuwe rol voor security*

### Traditional / Waterfall

- Distinct security-focused project phases, often at beginning and end of project.
- Security skills brought in from outside project, often disconnected from dev/test resources.
- Specific security testing phase, often at end of project.



### Agile

- Every iteration considers security, but is not limited by it.
- Every team member is responsible for security. Security skills are embedded in the team.
- Hybrid security and functionality testing, throughout project.

## Security Manifest

Leaning in over Always Saying “No”

Data & Security Science over Fear, Uncertainty and Doubt

Open Contribution & Collaboration over Security-Only Requirements

Consumable Security Services with APIs over Mandated Security Controls

Business Driven Security Scores over Rubber Stamp Security

Team Based Exploit Testing over Relying on Scans & Theoretical Vulnerabilities

Proactive Security Monitoring over Reacting after being Informed of an Incident

Shared Threat Intelligence over Keeping Info to Ourselves

Compliance Operations over Clipboards & Checklists

## Contact

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