

# How to Enable Developers to Deliver Secure Code

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```
...  
callbackContext.SendPluginResult(new PluginResult {  
    // do something  
}  
} else if ("delete".equals(action)) {  
    // do something
```

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# Outline

- 1 Motivation
- 2 Secure Software Development
- 3 Enabling Developers: From (Mild) Pain to Success
- 4 Lesson's Learned

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Page 3 of 18



Example (LinkedIn, May 2016)

- 164 million email addresses and passwords
- from an attack in 2012, offered for sale May 2016
- Compromised data:
  - email addresses
  - passwords

### Example (TalkTalk, October 2015)

- nearly 157,000 customer records leaked
- nearly 16,000 records included bank details
- more than 150,000 customers lost (home services market share fall by 4.4 percent in terms of new customers)
- Costs for TalkTalk: around any £60 million

### Example (Ashley Madison, July 2015)

- more than 30 million email addresses & much more
- Compromised data:
  - Dates of birth
  - Email addresses
  - Ethnicities, Genders
  - Sexual preferences
  - Home addresses, Phone numbers
  - Payment histories
  - Passwords, Usernames, Security questions and answers
  - Website activity
- Similar Leak: Mate1 in February 2016: 27 million records with even more personal details (e.g., drinking/drug habits, political views)

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## A Path Towards (More) Secure Software

SAP's Secure Software Development Lifecycle (S<sup>2</sup>DL)

Training → Risk Identification → Plan Security Measures → Secure Development → Security Testing → Security Validation → Security Response

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# A Path Towards (More) Secure Software

SAP's Secure Software Development Lifecycle (S<sup>2</sup>DL)



## Training

- Security awareness
- Secure programming
- Threat modelling
- Security testing
- Data protection and privacy
- Security expert curriculum ("Masters")

# A Path Towards (More) Secure Software

SAP's Secure Software Development Lifecycle (S<sup>2</sup>DL)



## Risk Identification

- Risk identification ("high-level threat modelling")
- Threat modelling
- Data privacy impact assessment

# A Path Towards (More) Secure Software

SAP's Secure Software Development Lifecycle (S<sup>2</sup>DL)



## Plan Security Measures

- Plan product standard compliance
- Plan security features
- Plan security tests
- Plan security response

# A Path Towards (More) Secure Software

SAP's Secure Software Development Lifecycle (S<sup>2</sup>DL)



## Secure Development

- Secure Programming
- Static code analysis (SAST)
- Code review

## A Path Towards (More) Secure Software

SAP's Secure Software Development Lifecycle (S<sup>2</sup>DL)



### Security Testing

- Dynamic Testing (e.g., IAST, DAST)
- Manual testing
- External security assessment

## A Path Towards (More) Secure Software

SAP's Secure Software Development Lifecycle (S<sup>2</sup>DL)



### Security Validation ("First Customer")

- Check for "flaws" in the implementation of the S<sup>2</sup>DL
- Ideally, security validation finds:
  - No issues that can be fixed/detected earlier
  - Only issues that cannot be detect earlier (e.g., insecure default configurations, missing security documentation)

Penetration tests in productive environments are different:

- They test the actual configuration
- They test the productive environment (e.g., cloud/hosting)

## A Path Towards (More) Secure Software

SAP's Secure Software Development Lifecycle (S<sup>2</sup>DL)

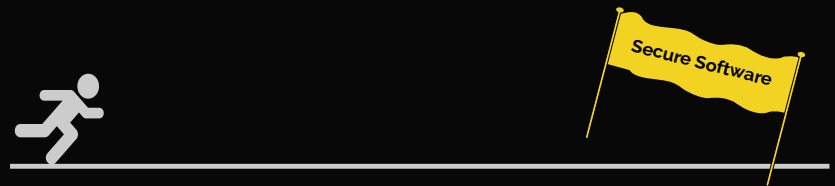


### Security Response

- Execute the security response plan
- Security related external communication
- Incident handling
- Security patches
- Monitoring of third party components

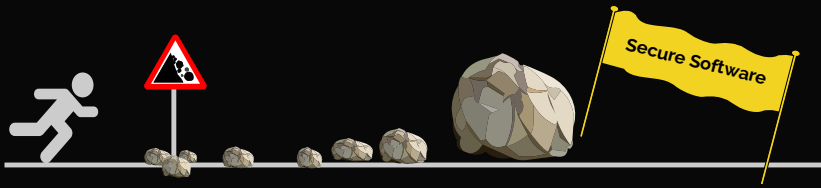
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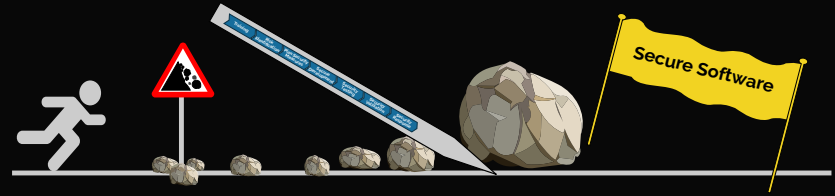
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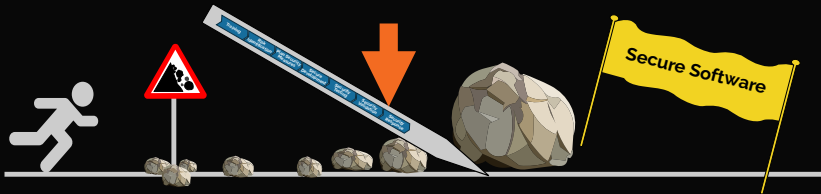
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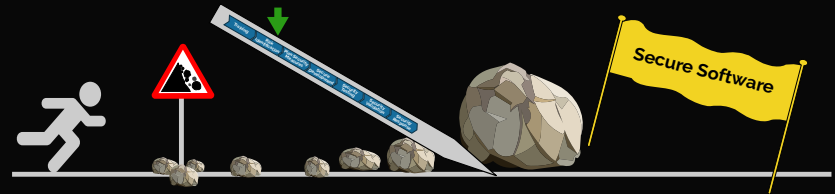
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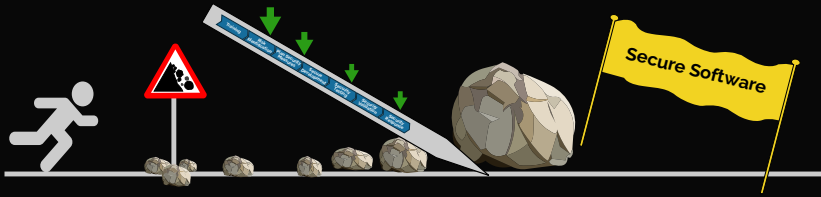
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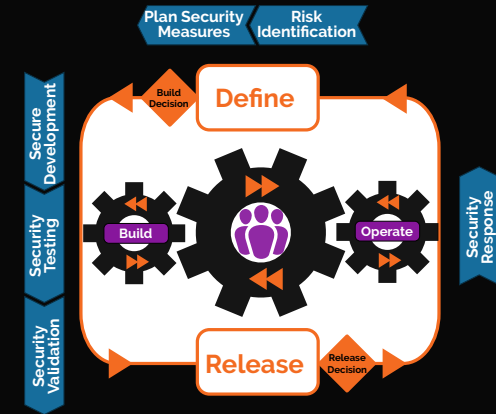


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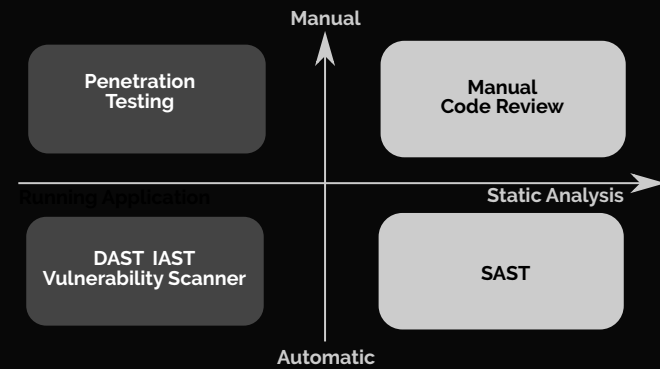
# Secure Software Development Lifecycle for Cloud/Agile



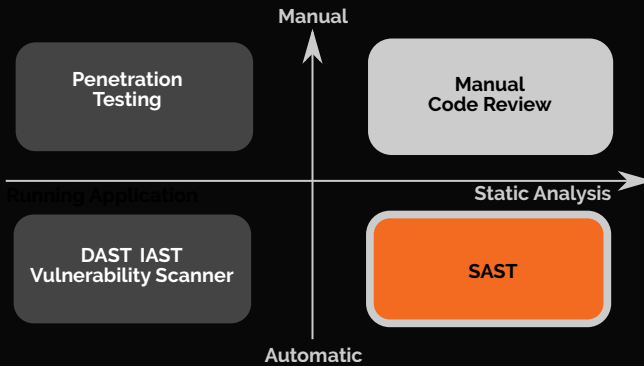
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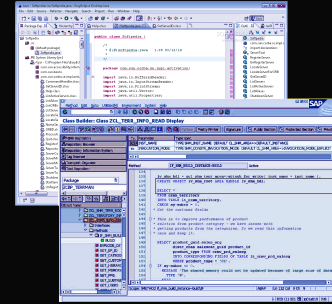
# Finding Security Vulnerabilities



## Finding Security Vulnerabilities



## In 2010: Static Analysis Becomes Mandatory



SAST tools used:

Language	Tool	Vendor
ABAP	CodeProfiler	Virtual Forge
Others	Fortify	HP

- Since 2010: SAST mandatory for all products
- Within two years, multiple billions lines analysed
- Constant improvement of tool configuration
- Further details:  
Deploying Static Application Security Testing on a Large Scale. In GI Sicherheit 2014. Lecture Notes in Informatics, 228, pages 91-101, GI, 2014.

## A De-Centralised Application Security Approach

Improving The Application Development Approache

- Governance & approvals

- De-centralized approach

2009 2016

- One Two SAST tools fit all
  - VF CodeProfiler
  - Fortify

- Blending of Security Testing Tools
  - Static: SAP Netweaver CVA Add-on, Fortify, Synopsis Coverity, Checkmarx, Breakman
  - Dynamic: HP WebInspect, Quotium Seeker
  - Others: Burp Suite, OWASP ZAP, Codenomicon Defensics, BDD

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2009 2016

Development Teams

- feel **pushed**

Central Security Team

- Controls development teams
- Spends a lot time with granting exemptions

**Danger**

- Only ticking boxes

- Blending of Security Testing Tools
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## A De-Centralised Application Security Approach

Improving The Application Development Approach

### ❖ Governance & approvals

### ❖ De-centralized approach

2009

2016

#### Development Teams

- ❖ feel **pushed**

#### Central Security Team

- ❖ Controls development teams
- ❖ Spends a lot time with granting exemptions

#### Danger

- ❖ Only ticking boxes

#### Development Teams

- ❖ are **empowered**
- ❖ are **responsible**

#### Central Security Team

- ❖ Supports development teams
- ❖ Can focus on improvements
  - ❖ filling white spots
  - ❖ tooling
  - ❖ processes

## De-Centralised Approach: Organisational Setup

### ❖ Central security expert team (S<sup>2</sup>DL owner)

- ❖ Organizes security trainings
- ❖ Defines product standard "Security"
- ❖ Defines risk and threat assessment methods
- ❖ Defines security testing strategy
- ❖ Selects and provides security testing tools
- ❖ Validates products
- ❖ Defines and executes response process

### ❖ Development teams

- ❖ Select technologies
- ❖ Select development model
- ❖ Design and execute security testing plan
- ❖ ...

### ❖ Local security experts

- ❖ Embedded into development teams
- ❖ Organize local security activities
- ❖ Support developers and architects
- ❖ Support product owners (responsibles)

## Security Team Focus: Security Testing for Developers

Security testing tools for developers, need to

- ❖ Be applicable from the start of development
- ❖ Automate the security knowledge
- ❖ Be integrated into dev world, e.g.,
  - ❖ IDE (instant feedback)
  - ❖ Continuous integration
- ❖ Provide easy to understand fix recommendations
- ❖ Declare their "sweet spots"



## How to Measure Success (and Identify White Spots)

Listen to your developers



## How to Measure Success (and Identify White Spots)

Non-working performance indicators include:

- ❖ Absolute number of reported vulnerabilities
- ❖ Absolute number of fixed issues

A new idea:

- ❖ Analyze the vulnerabilities reported by
  - ❖ Security Validation
  - ❖ External security researchers
- ❖ Two classes:
  - ❖ Vulnerabilities that can be detected by used tools
    - ❖ Investigate why issues was missed
  - ❖ Vulnerabilities not detected by used tools
    - ❖ if risk acceptable: nothing to do
    - ❖ if risk not acceptable: improve tooling

externally reported vuln.

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not acceptable risk

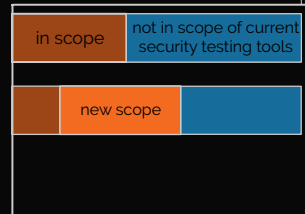
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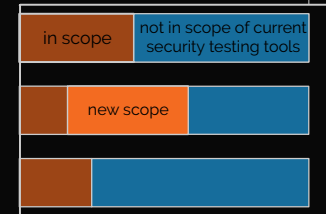
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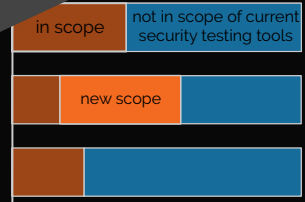
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## Key Success Factors

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- ❖ A holistic security awareness program for
  - ❖ Developers
  - ❖ Managers

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- ❖ A holistic security awareness program for
  - ❖ Developers
  - ❖ Managers
- ❖ Yes, security awareness is important **but**

**Developer awareness** is even more important!

## Listen to Your Developers And Make Their Life Easy!

We are often talking about a lack of security awareness and, by that, forget the problem of lacking development awareness.

- ❖ Building a secure system more difficult than finding a successful attack.
- ❖ Do not expect your developers to become penetration testers (or security experts)!

Organisations can make it hard for developers to apply security testing skills!

- ❖ Don't ask developers to do security testing, if their contract doesn't allow it
- ❖ Budget application security activities centrally
- ❖ Educate your developers and make them recognised experts

## Final remarks

What works well:

- ❖ Delegate power **and** accountability to development teams
- ❖ Multi-tiered model of security experts:
  - ❖ local experts for the local implementation of secure development
  - ❖ global experts that support the local security experts (champions):
    - ❖ act as consultant in difficult/non-standard situations
    - ❖ evaluate, purchase, and operate widely used security testing tools
    - ❖ can mediate between development teams and response teams
- ❖ Strict separation of
  - ❖ security testing supporting developers and
  - ❖ security validation

What does not work well:

- ❖ Forcing tools, processes, etc. on developers
- ❖ Penetration testing as "secure development" approach
  - ❖ Penetration has its value (e.g., as security integration test)

Thank you for your attention!  
Any questions or remarks?

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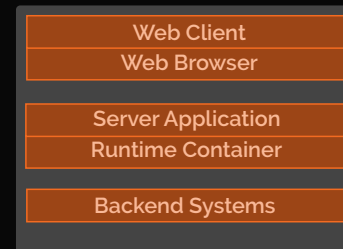
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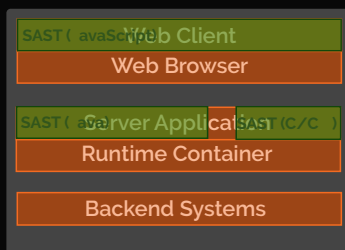
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<https://logicalhacking.com/blog/2017/01/11/sast-vs-dast-vs-iastr/>

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  - ❑ Shipping insecure software
- ❖ Examples of SAST limitations
  - ❑ Not all programming languages supported
  - ❑ Covers not all layers of the software stack

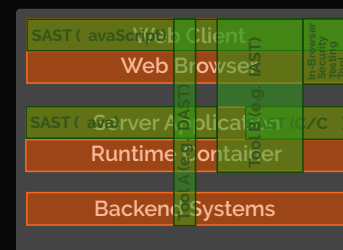
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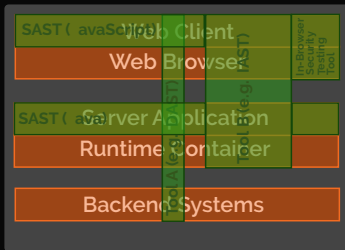
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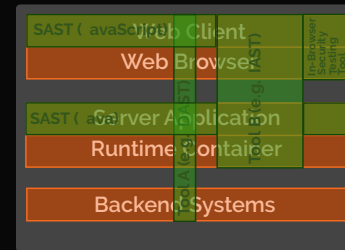
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  - ❖ Shipping insecure software
- ❖ Examples of SAST limitations
  - ❖ Not all programming languages supported
  - ❖ Covers not all layers of the software stack
- ❖ A comprehensive approach combines
  - ❖ Static approaches (i.e., SAST)
  - ❖ Dynamic approaches (i.e., IAST or DAST)

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