## 7 strategies for scaling product security

QCon 2018 – New York City
Angelo Prado, Senior Director
Jet.com | Walmart



#### about me

12+ years of experience in software development and Leading Product Security teams at Jet.com, Salesforce and Microsoft

4 times Black Hat Speaker, co-author of 10+ CVEs including the BREACH attack (SSL Side Channel)

Currently leading a product security team across two continents, assistant professor in Spain at Comillas University, advising security startups and non-profits

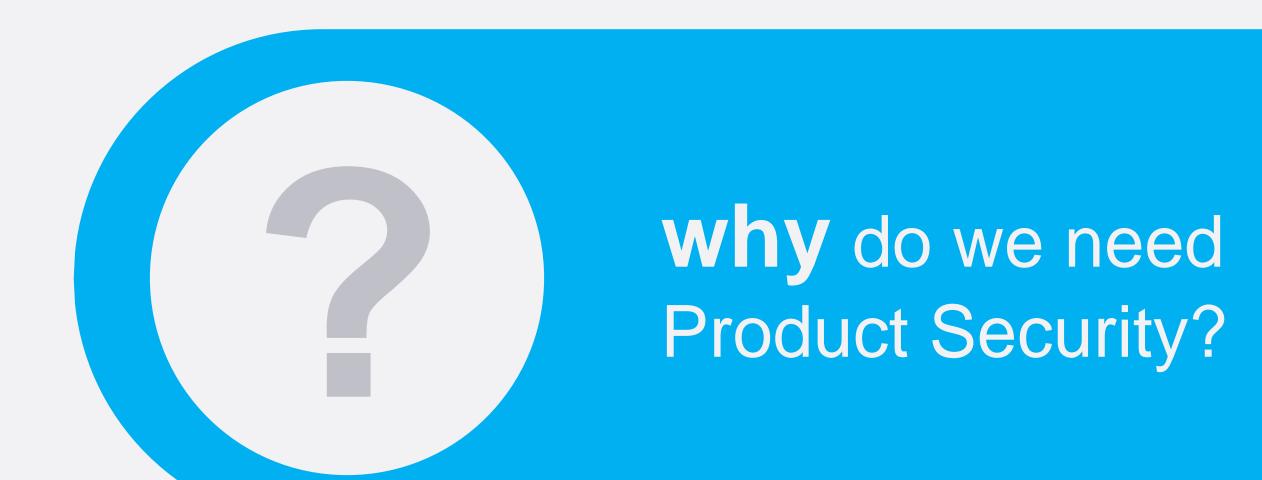
### earlier career attempts...



what is product security



Product Security teams are the guardians of customer data, fixing and preventing security vulnerabilities. Inclusive of much more than just code. Product Security covers the full service and how your customers use and interact with it securely. It goes beyond securing the underlying software and includes operational responsibilities.



#### core mission



prevent vulnerabilities



build effective automation

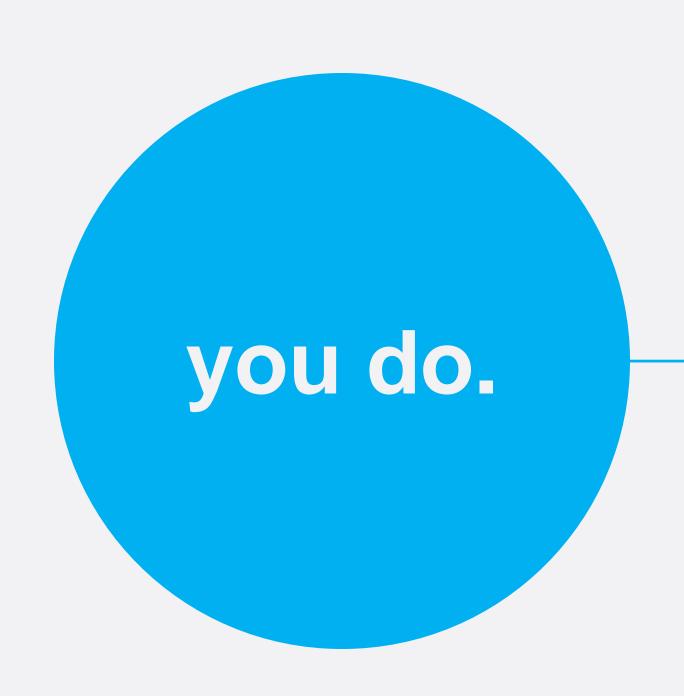


perform security reviews



harden the product







Security is reflected in how products are **built and operated**. Product Security should be **engaged with customers** and partners. Engineering teams must have a **consistent interpretation** of the security posture and **secure development lifecycle**.

## 7 strategies to scale Building Product Security from the ground up

# prioritize relationships and establish a non-blocking function



# SERVICE CATALOG



design reviews



automation services



security testing



vulnerability management



training & research



Product Security should be a lean, effective, non-blocking technical assessment function

## rules of engagement



#### prioritize relationships over bugs

The number of teams and individuals you interact with will keep growing – In connecting with other human beings, align priorities and exercise empathy



#### be thoughtful about prioritization and risk

Security isn't always #1 - If you want to build a relationship with someone, you need to know their priorities. Develop a narrative that resonates with them



#### be pragmatic and solicit feedback

Security should not block shipping, and it shouldn't be reactive. We triage vulnerabilities based on severity, but not all bugs are considered equal. Listen to the teams you support and proactively seek improvement importunities



Even the most professional, security-conscious developers take it personally occasionally. It's not their fault. A regular drumbeat of "you're doing it wrong" will discourage anyone. Developers usually want to do the right thing - Promote thoughtful solutions that scale and balance technical capabilities with product usability

#### the hacker mindset

#### breaker mindset

substantial knowledge of application-level attacks and flaws



#### aptitude

open source contributions, research, publications and bug bounty recognitions

#### builder mindset

strong knowledge of software development, browsers, cloud services, network, crypto and defense strategies

#### soft skills

effective communication skills and the ability to influence and communicate with engineers



# invest in vulnerability management, metrics and reporting

#### vuln management

#### ship it!

the fix is released to production and required comms are handled



#### deliver bug

a vulnerability is found, an issue is created and assigned to the team backlog

#### verify fix

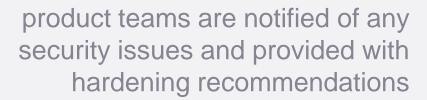
the fix is validated in an staging environment, including different variants

#### work on a fix

the engineering team works out a fix, assisted by the security contact

#### agile workflows

#### proactive signoff



#### continuous testing

security owners deploy automation and perform gray-box testing



#### threat modeling

security owners identify weaknesses and mitigations

#### security owner

each product security engineer owns a portfolio of applications

#### design review

security owners are responsible for attending design reviews

#### vulnerability notifications

#### usability is a key

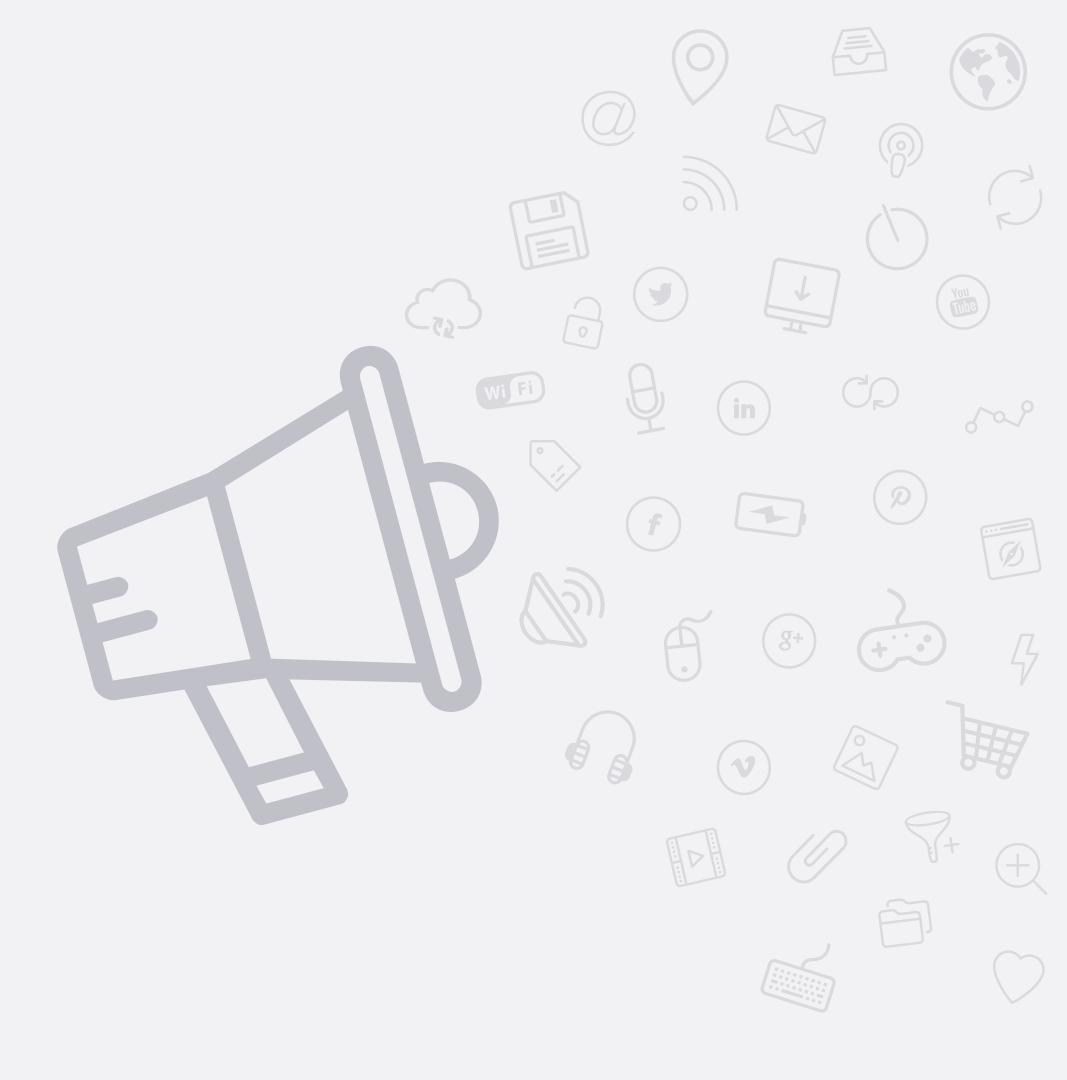
the priority, description of the vulnerability, and the remediation target date should be emphasized

#### make it actionable

there should be a clear call to action on any vulnerability, indicating proposed remediation

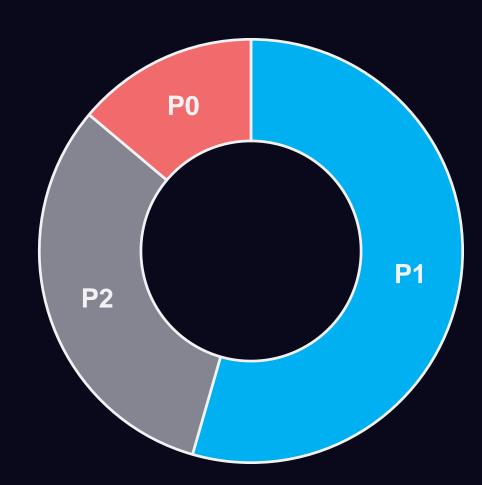
#### make it relevant

ensure the right engineering team and security owner receive notifications for their products



## prioritize responsibly

- Critical Priority (P0) 7 days SLA
- Medium Priority (P1) 30 days SLA
- Low Priority (P2) 60 days SLA





#### starts on delivery

only after the right product team has been identified and their engineers notified

#### resets if misrouted

teams should not be penalized for incorrect delivery

#### requires exception workflow

engineering manager and security manager **approval is required** if a security issue cannot be remediated within the agreed SLA



#### vulnerability management



01 – deliver bug

**02** – work on a fix

**03** – SLA is due

## track release progress



#### open bugs

these are bugs where no action has been taken



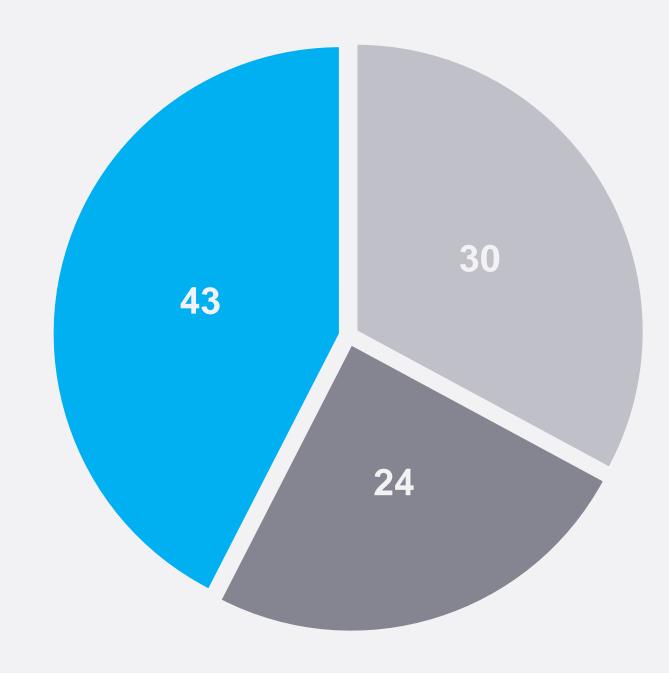
#### in progress

bugs actively worked on



#### resolved

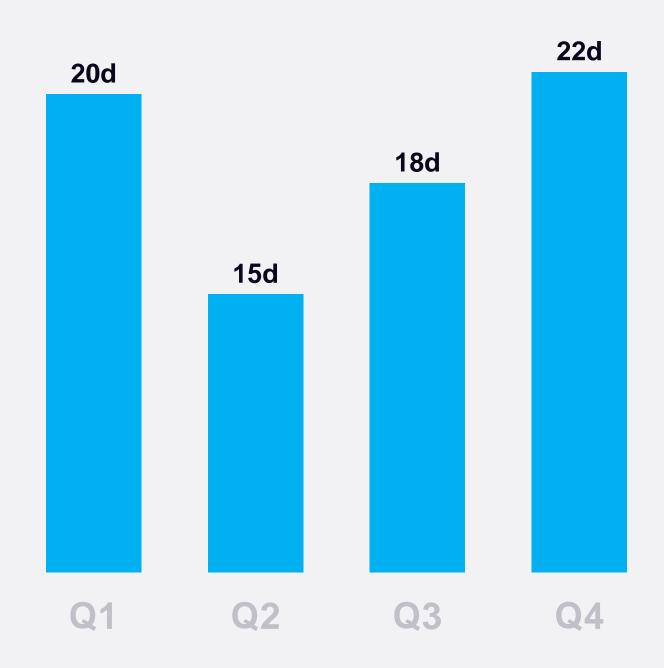
fixed & verified

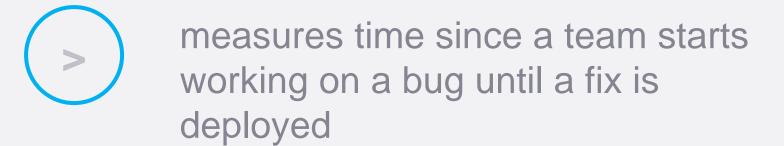


## intake time / time to resolution



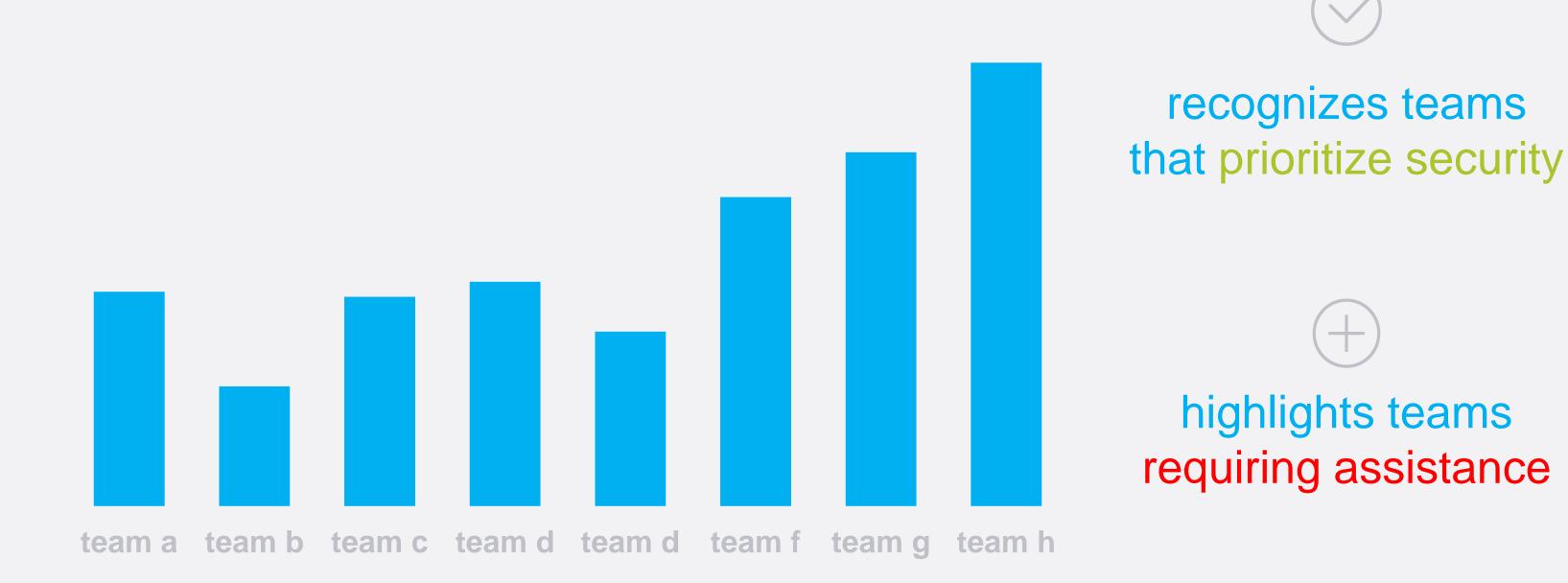
## vulnerability lifetime in production





- cross-referenced with pull request size, it can help understand complexity and exposure
- starts when a vulnerability is introduced in production, at deployment this metric measures the effectiveness of your product security program.

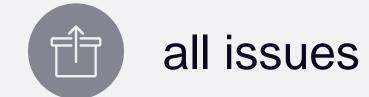
### SLA adherence benchmarks

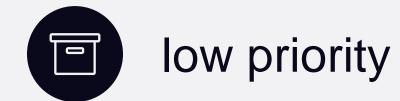


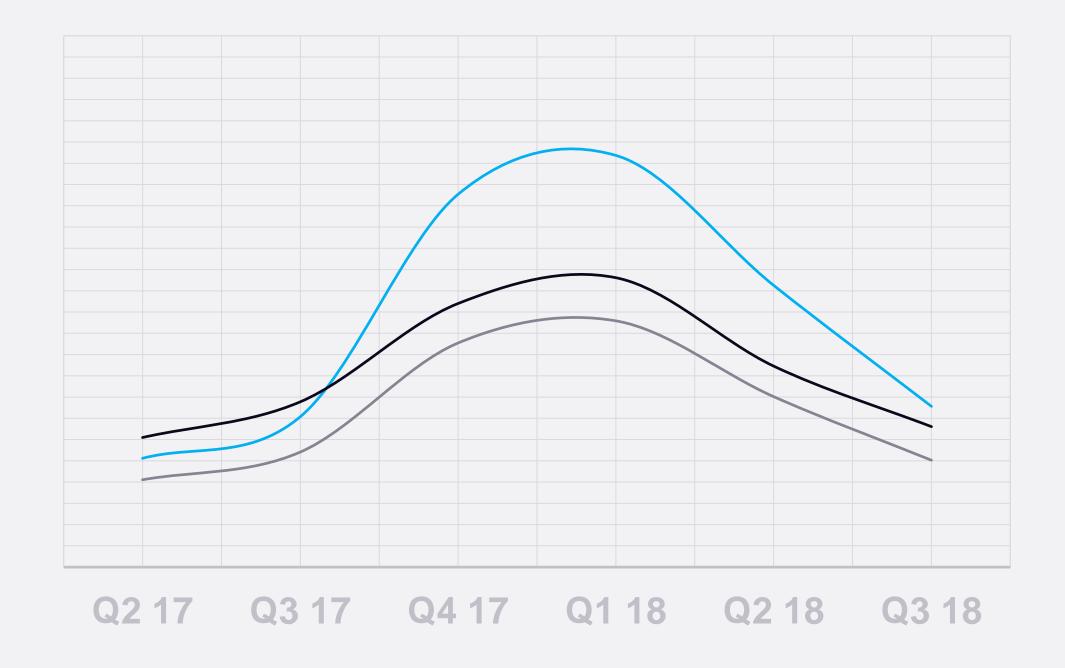
### **SLA trends**

#### over time









## Benchmark by vulnerability type



## 90% developers received security training

## 73% teams have automated coverage SCA | RTA | DAST

### automate all the things





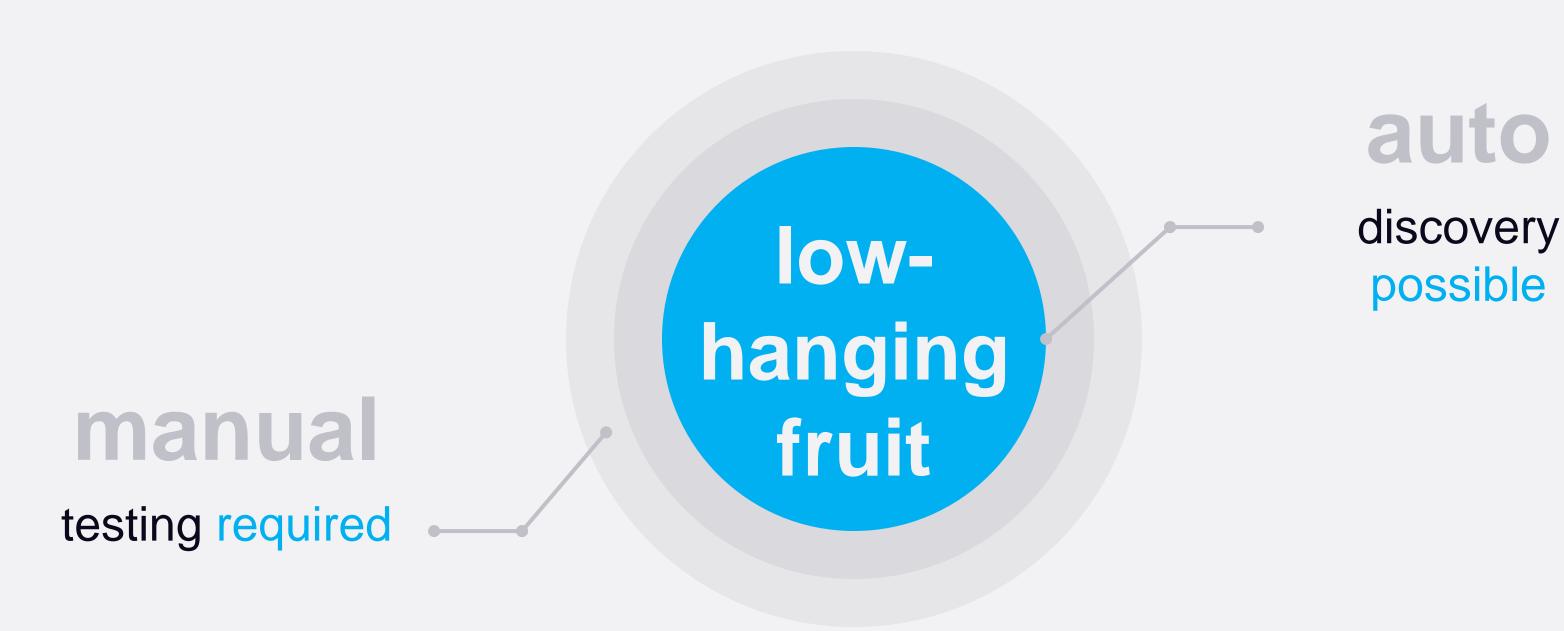
# scaling source code reviews

we cannot review 98% of checkins

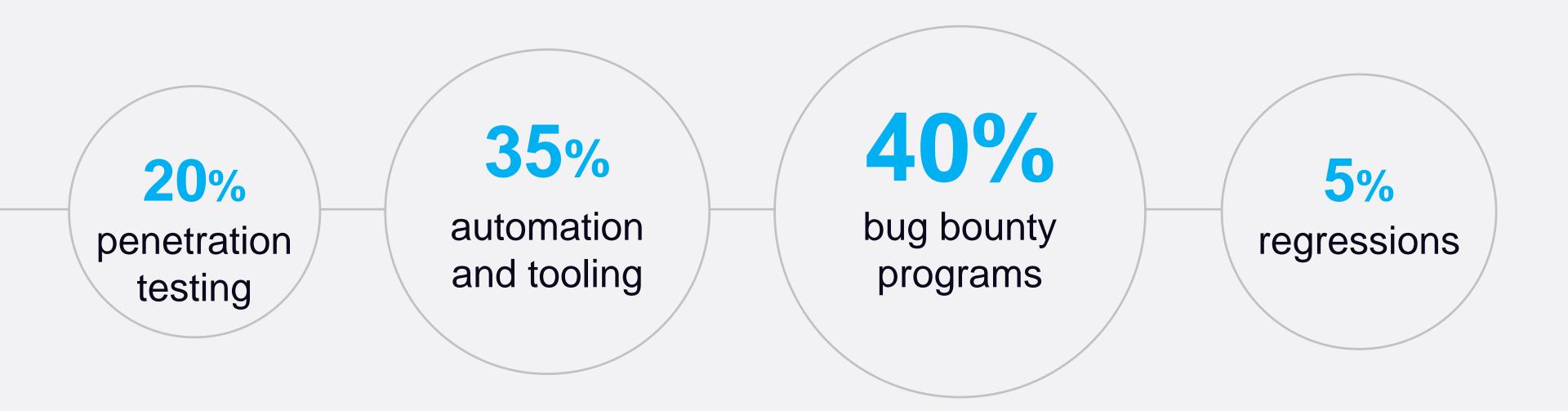
40%+

# of security vulnerabilities can be automatically detected

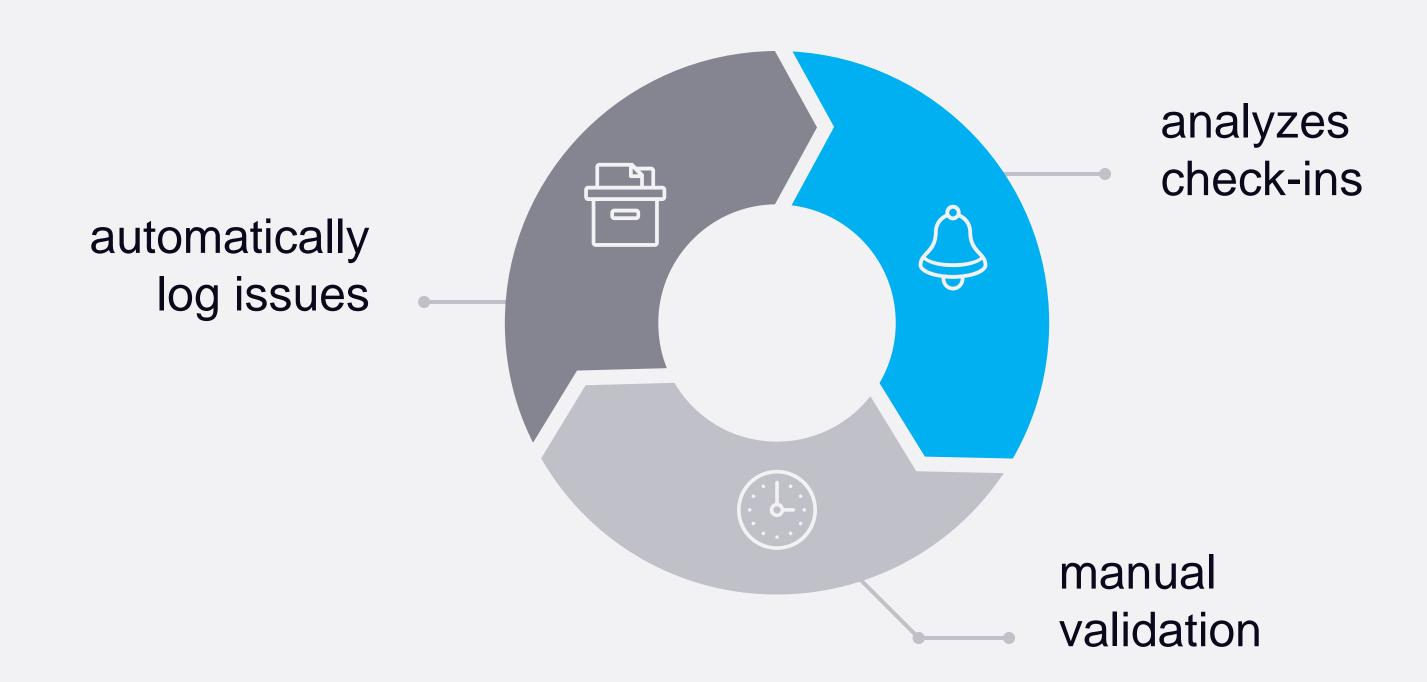
# vulnerability demographics



# vuln sources



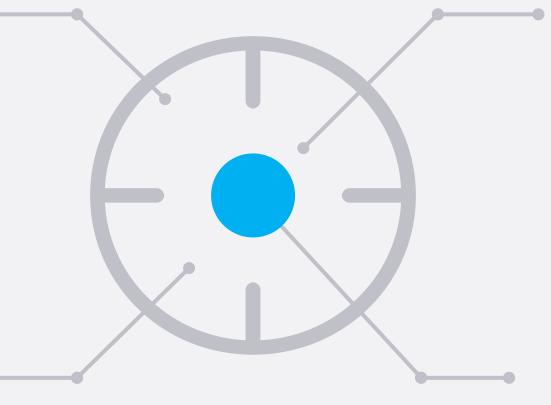
# CI/CD integration



# types of automation

#### static code analysis

analyzes source code flows and incremental check-ins with known rules



#### runtime self-protection

understands when an application's normal flow is being exercised by a malicious actor

### dynamic analysis

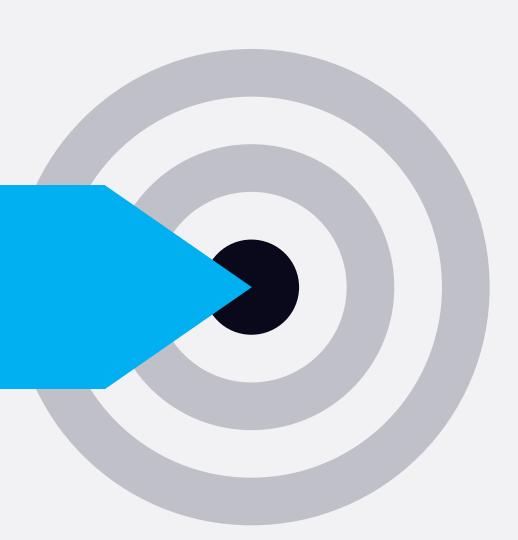
capable of testing web service and application endpoints in production

actual vulnerability

# open source software

#### Vulnerabilities in Third-Party Libraries

A solid third-party library program is required to review exploitable vulnerabilities and dependencies. Monitor CVEs and public exploits.



# successful automation

#### false positives

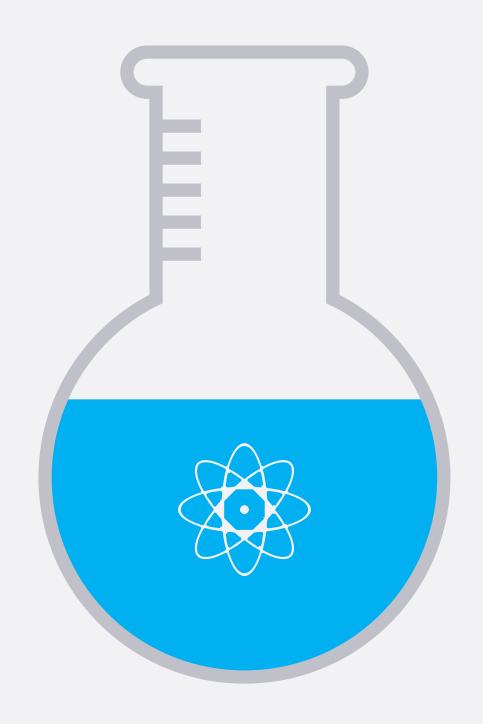
not actual vulnerabilities

#### acceptable risk

things that are technically valid but we are willing to live with due to mitigating controls or exploitability

#### issues we care about

Important, exploitable vulnerabilities



Invest in product hardening



# awkwardness

That period with an API after you know what you can do but before you know what you should do

The Kaminsky Dictionary

# nailing the fundamentals

HSTS & CSP

HTTP Strict Transport Security and Content Security Policy

Secret Management
Storing secrets securely

Device Fingerprinting

Stopping account take-over attempts and using second-factor Auth smartly

Proactive Controls

Providing users and admins with management controls and visibility

# reducing the attack surface



#### HSTS, CSP & Expect-CT

Ensuring that all requests are done with strict transport security and that rogue certificates are not being used (certificate transparency). Content Security Policy enables us to filter out insecure content, avoid referrer leakage and in general block malicious JavaScript from executing

# secret management



#### identify secrets

use rules & regular expressions implement automatic validation



#### store securely

key management system (key vault with HSM)



#### rotate secrets

automatically perform key rotation

# session management

Login 🕞 History

www.nsa.gov

Apps / oAuth

Device & 🔚 Location



# device fingerprinting





#### linked to the user

fingerprints are stored over time and attached to a given user identity



#### unique

prioritize features with a higher weight, more specific to your users



#### adaptive

understand that certain capabilities for the user-agent can change

#### smart and effective implementation

Proper device fingerprinting combined with behavioral and geolocation analytics enables you to perform contextual **two-factor authentication** via SMS or one-time links / tokens via email, reducing false negatives and false positives

# proactive

Define Security Requirements



Leverage Security Frameworks



Secure Database Access



Validate Inputs & Escape Data



# controls



**Enforce Access Controls** 



Protect Data at Rest & in Transit



Implement Secure Logging

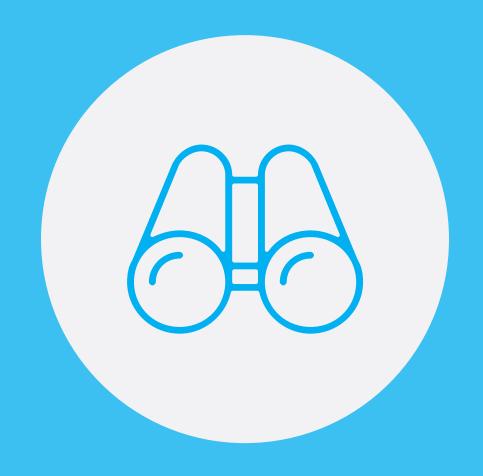


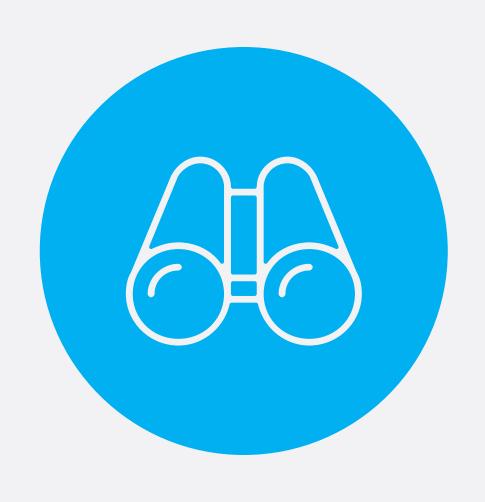
Handle Errors & Exceptions

create a mature education & awareness program

# threat modeling

Learn to think like a hacker and identify threats and security objectives. Identify flows, mitigations and make informed decisions about residual risk.





# self-guided training

deliver secure coding guidelines that are relevant to the our organization's languages and frameworks

at a minimum, common attack patterns, secure storage, cloud security and secure feature design should be covered



# classroom training

- Clear secure coding guidelines
- Real-life libraries & frameworks
- Previous vulnerability examples
- Actionable code snippets

Keep it **relevant! i.e.** NodeJS developers don't need to know about XML injection and heap overflow exploitation

# security champions

#### shared accountability

programs like this help you scale as engineering organizations **outnumber** security engineers

Recognize and reward good behavior across all roles



# leverage the collective skills of the research community

# why do I need a Bug Bounty Program



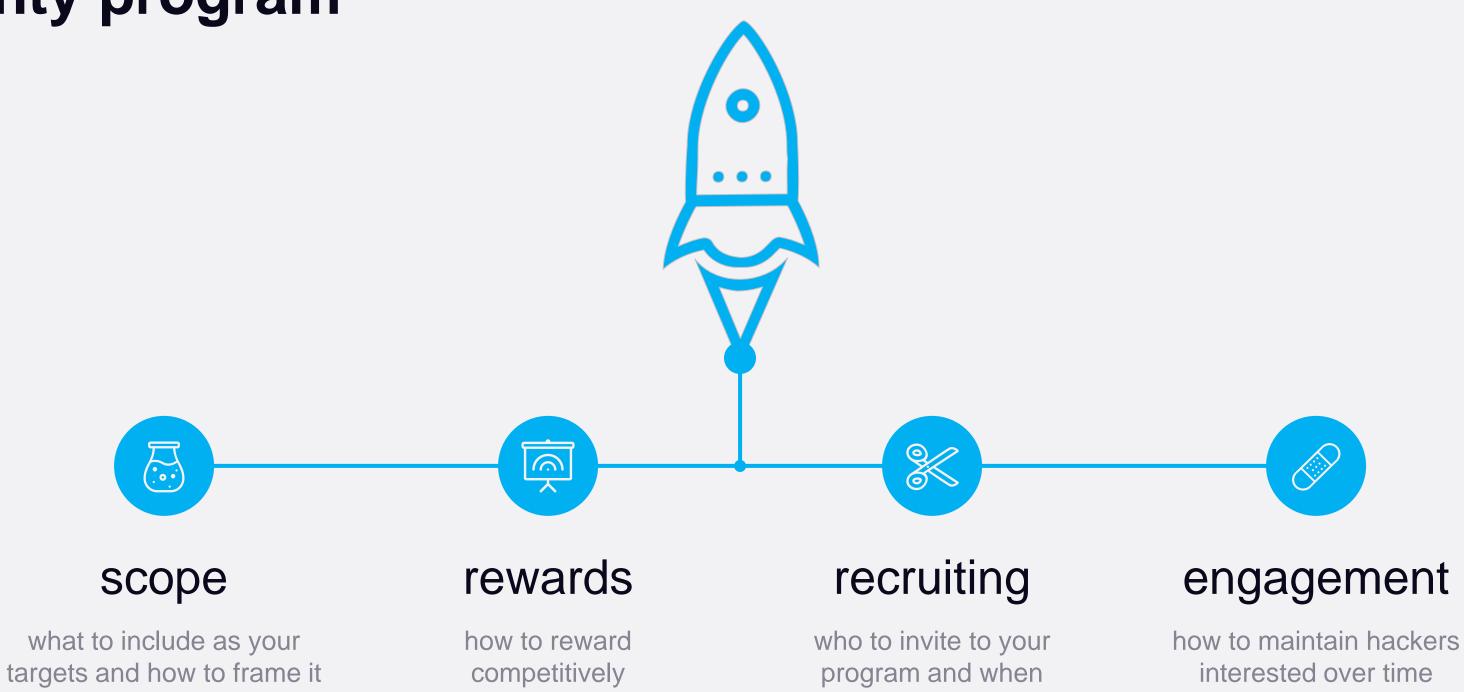


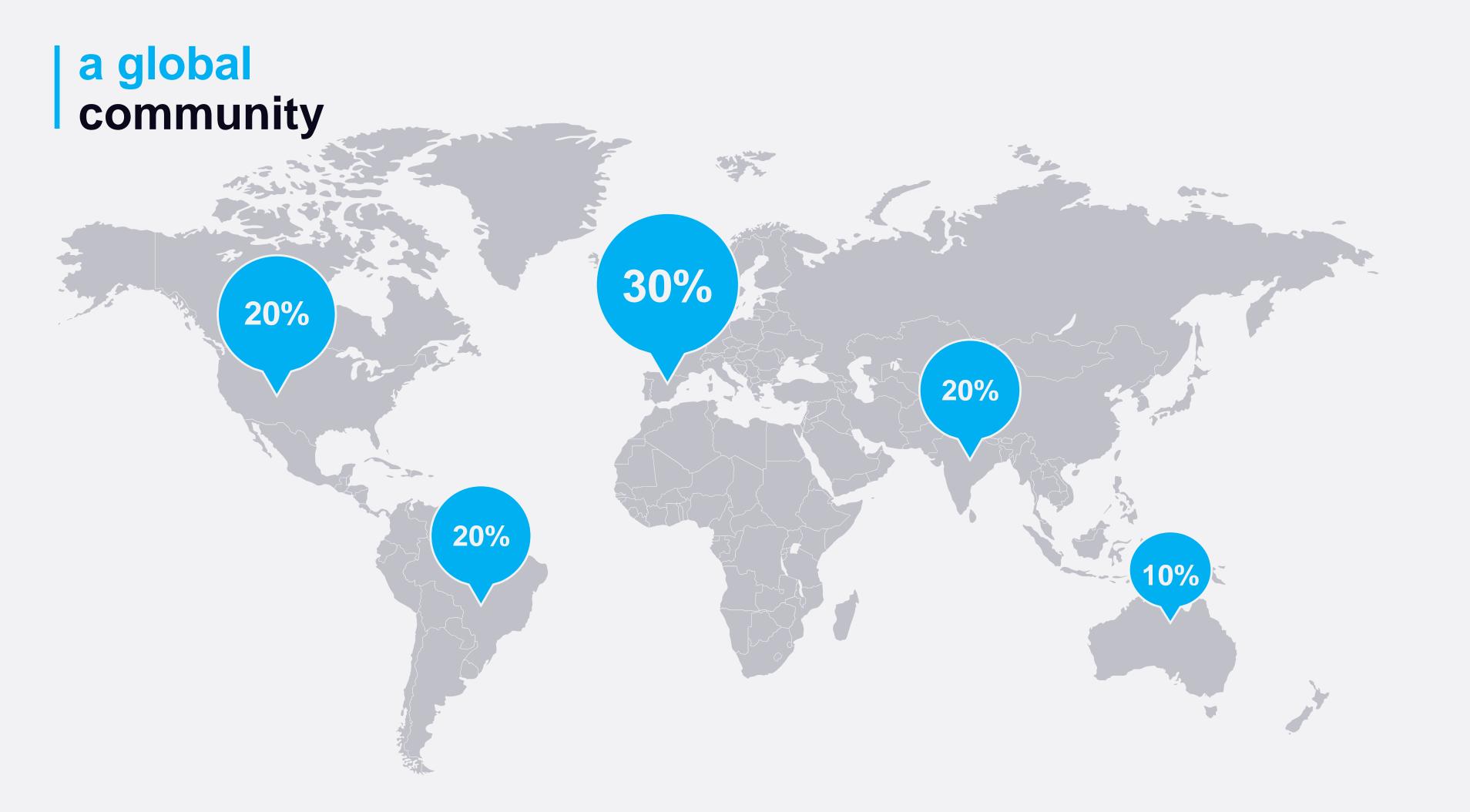
Everything fails. Even things that make everything fail.

Dan Kaminsky



# launching a bounty program





# 1ackerone



Over 170,000 hackers participating Over 70,000 vulnerabilities found Over \$30 million paid in bounties

Data as of June 2018

Source: HackerOne

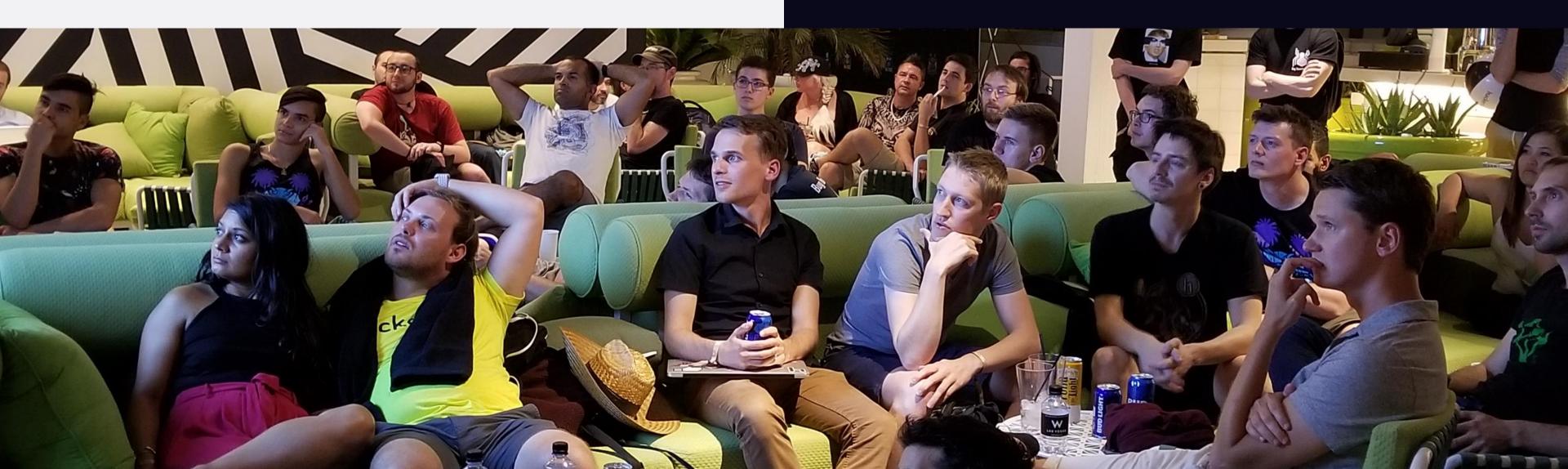
# engage your top researchers

Fly them to Vegas and keep them hydrated. Be transparent and overcommunicate. Keep them happy. Fly them to your HQ. Recruit them if necessary. Be prompt, reasonable and technical. Run recurring promotions and challenges.





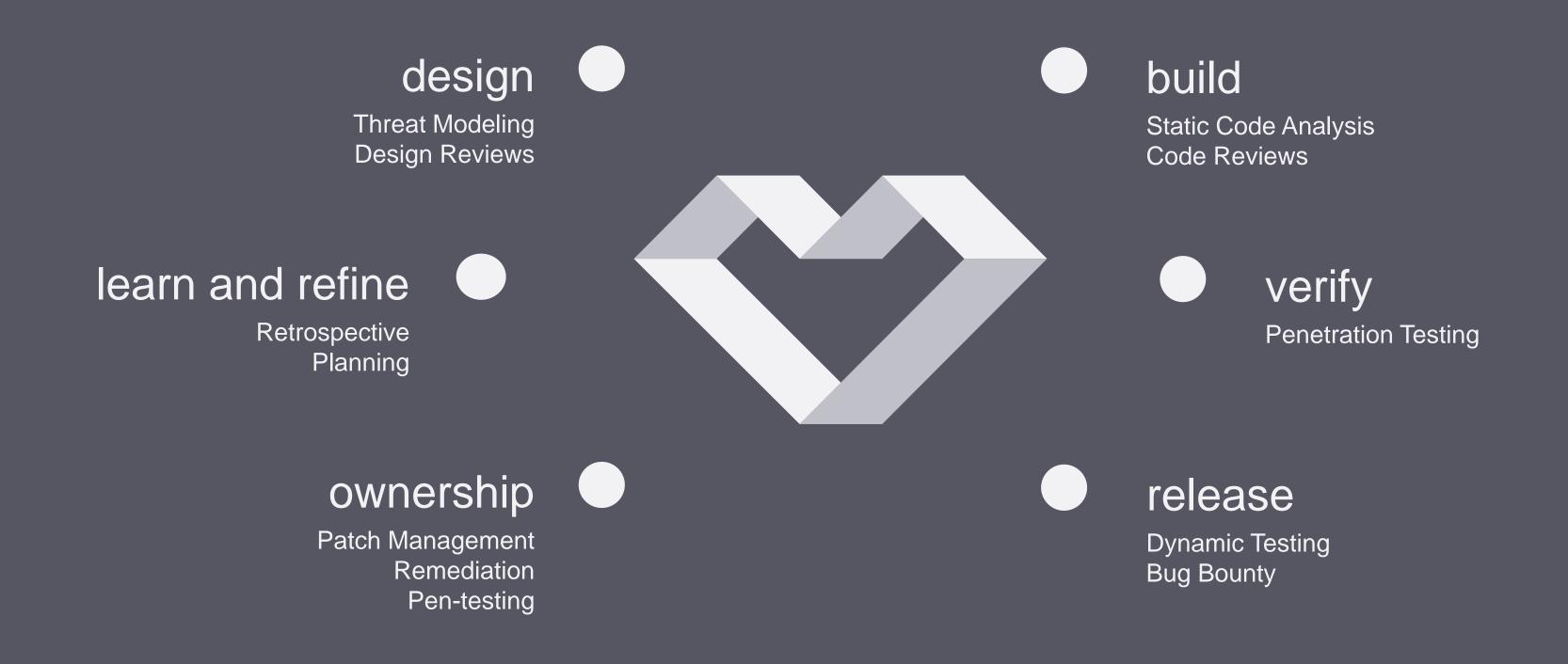
Private programs enable you to increase signal to noise ratio. VIP programs drive retention. Consider researcher circles for knowledge sharing. Recruit from active programs. Reward competitively. Defuse escalations / disclosure. Resource your program.



# deploy a solid SDL and maturity model

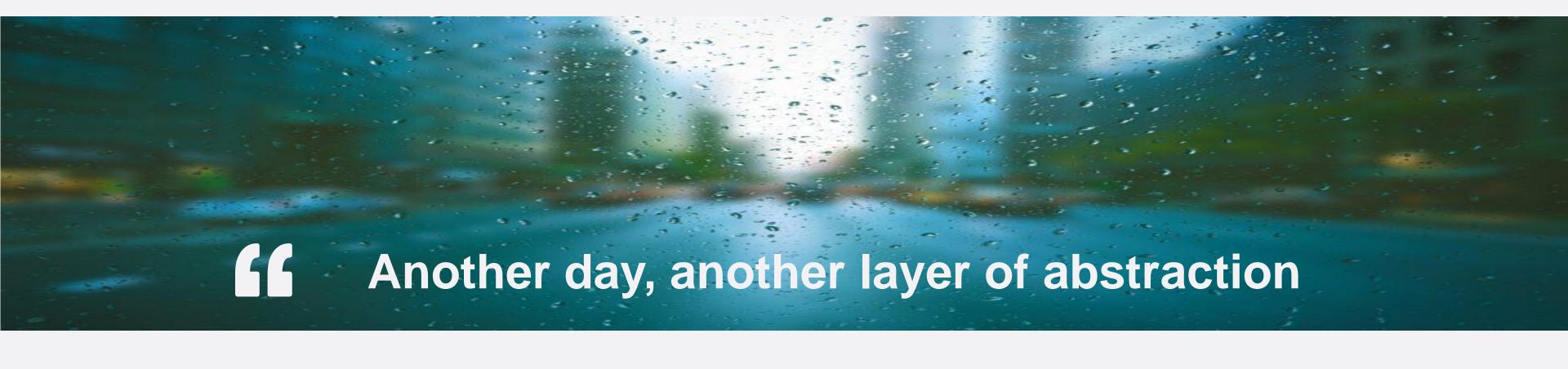


# six steps for a good SDL

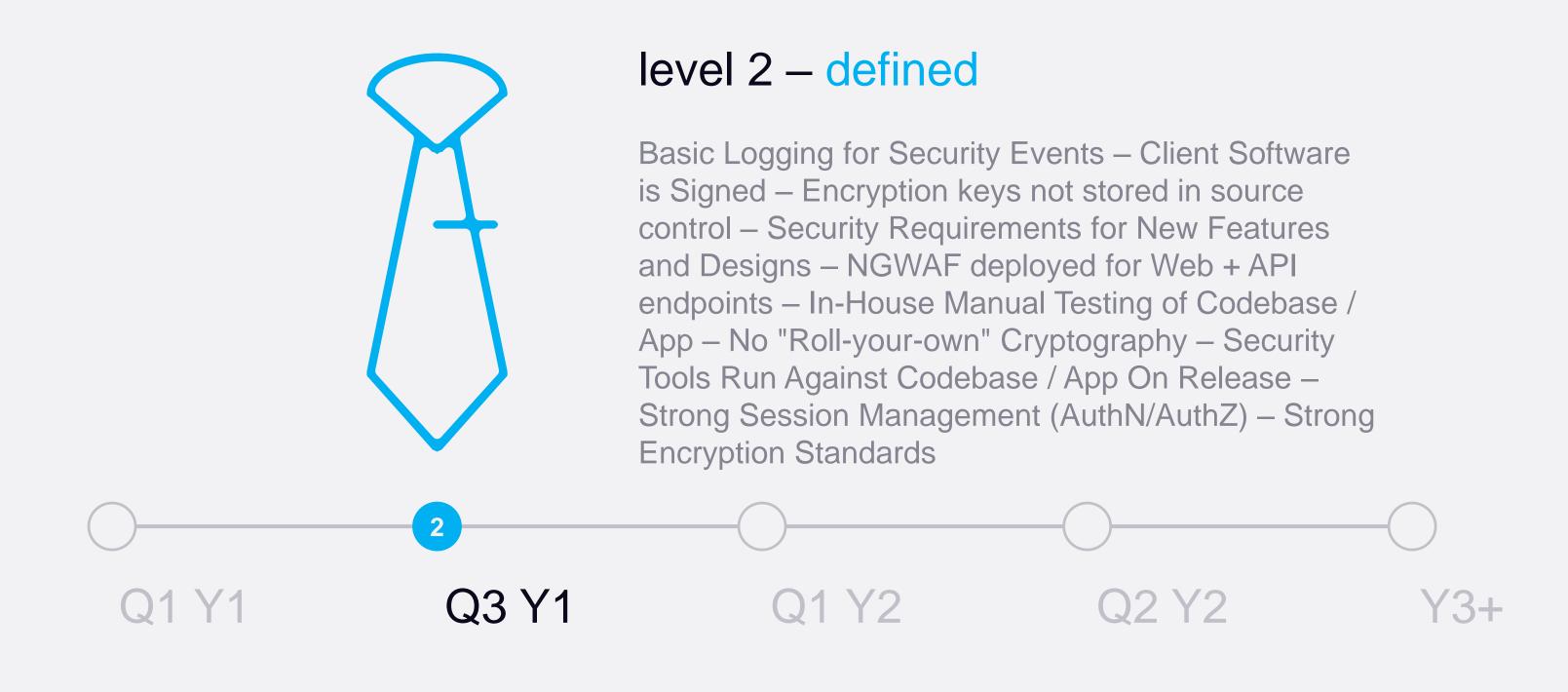


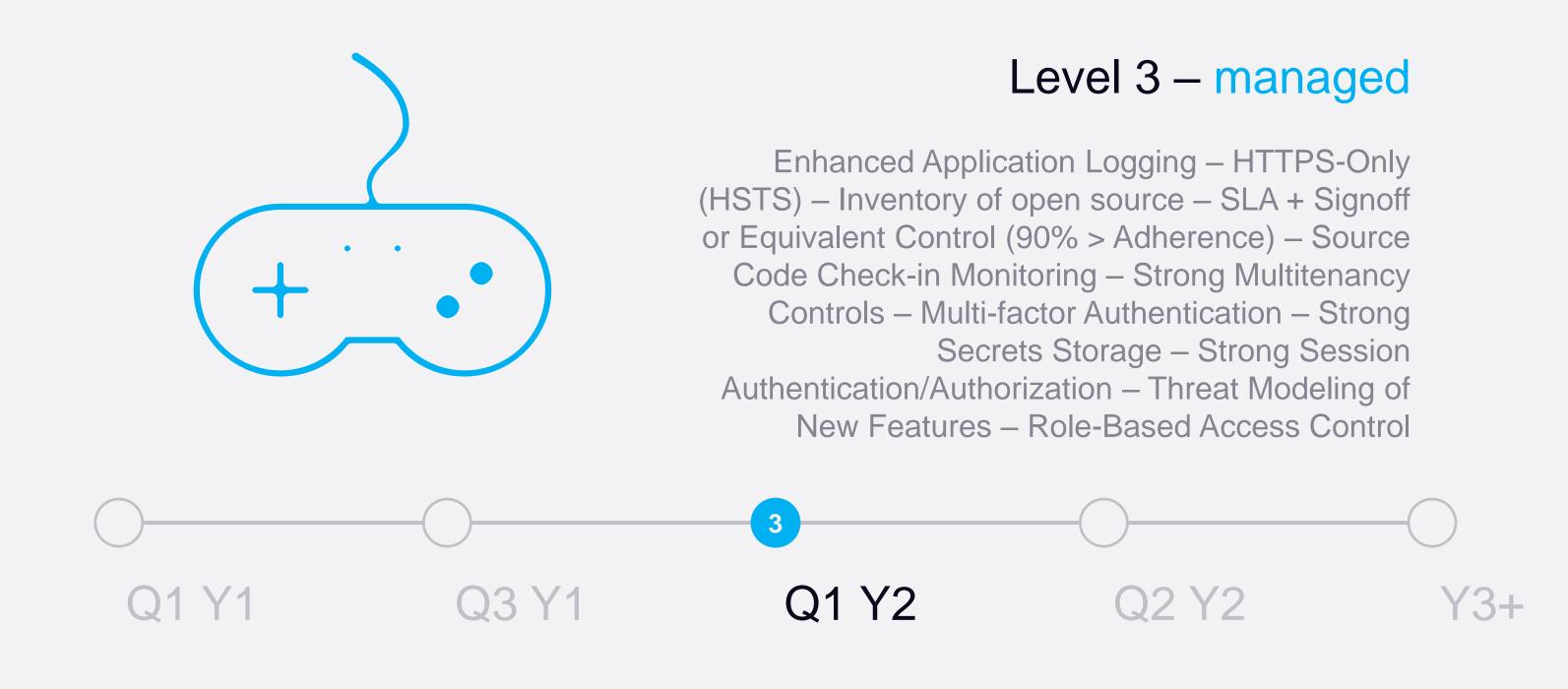


evidence-based framework for evaluating the overall security stance of a business unit or new acquisition. Provides an authoritative and consistent roadmap for the advancement of a the organization's overall product security posture. Should be meaningful and objective.





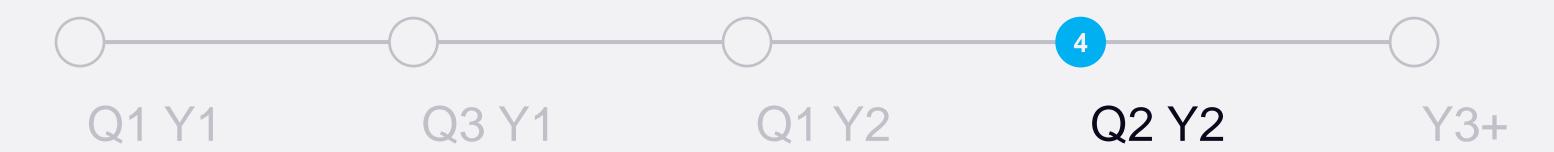


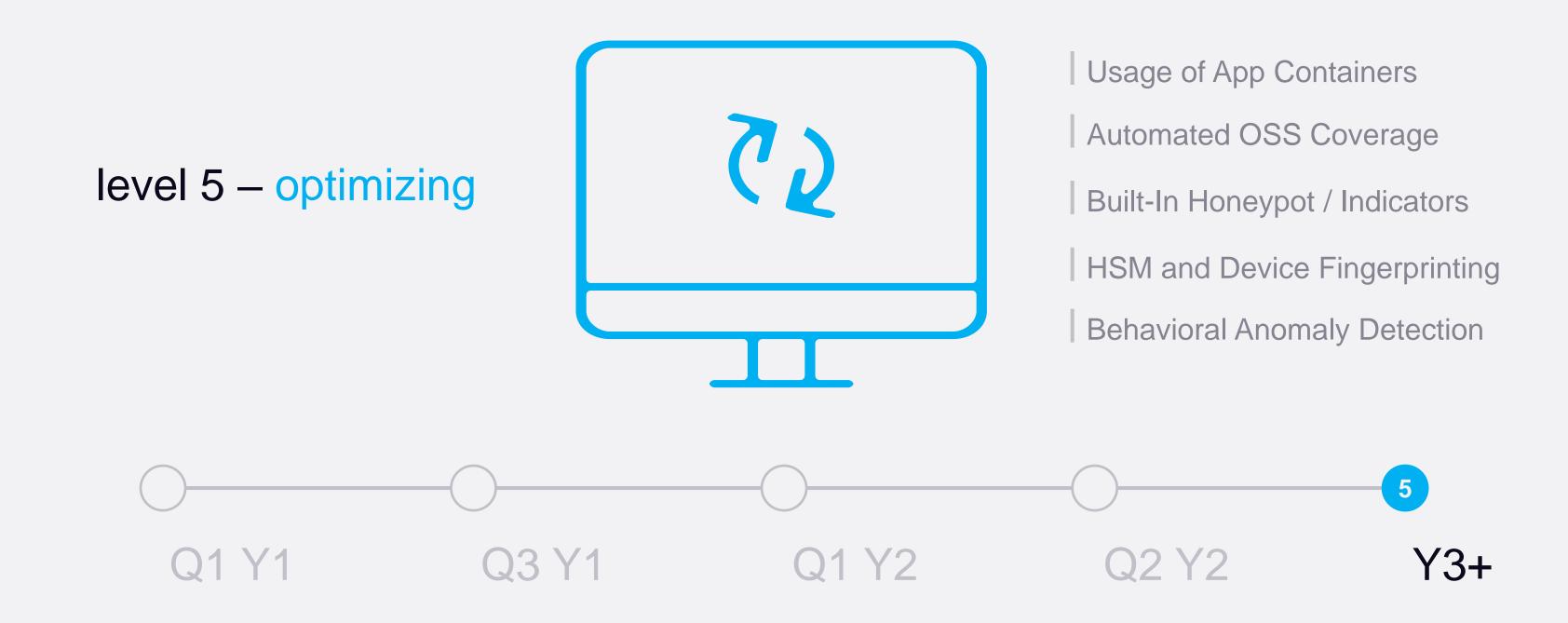


#### level 4 – mature and automated

Static Code Analysis at Check-in time – Runtime and Dynamic Analysis – APIs must support multi-scope tokens – Bug Bounty Program Coverage – Code Signing – Continuous External App Scanning – Field-level Authenticated Encryption – Integrated Automated Security – Testing with QA Process – Device Fingerprinting – Test Key/Credential Rotation







# sample scorecard

security control	initial	defined	mature	optimizing
HTTPs by default				
Strong Session Management				
Multi-Factor Authentication				
Bug Bounty Program				
Credential Rotation				



# thank



you!

\* you guys were great

