

# RSA® Conference 2015

San Francisco | April 20-24 | Moscone Center

SESSION ID: CRWD-T10

## Using Team Structure as Defense in Depth

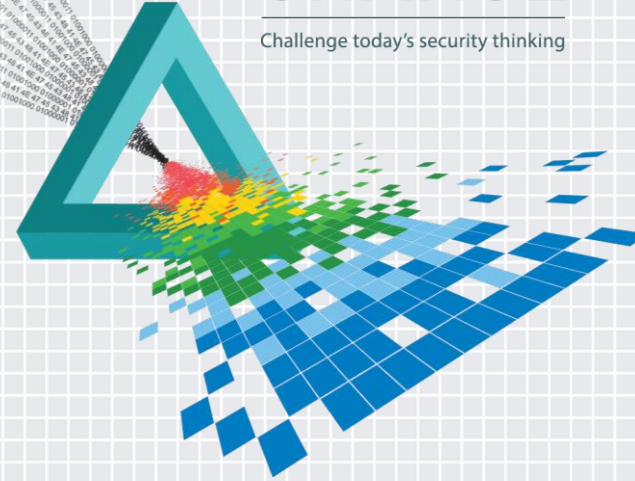
**William (Bil) Harmer III, CISSP, CISM, CIPP**

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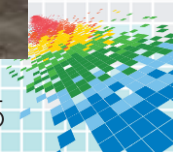
CSO  
GoodData Inc  
@wilharm3

# CHANGE

Challenge today's security thinking

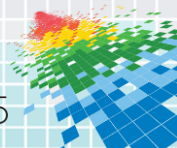


# “Stuff” gets thrown over the fence



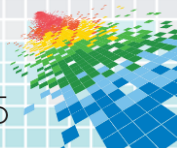
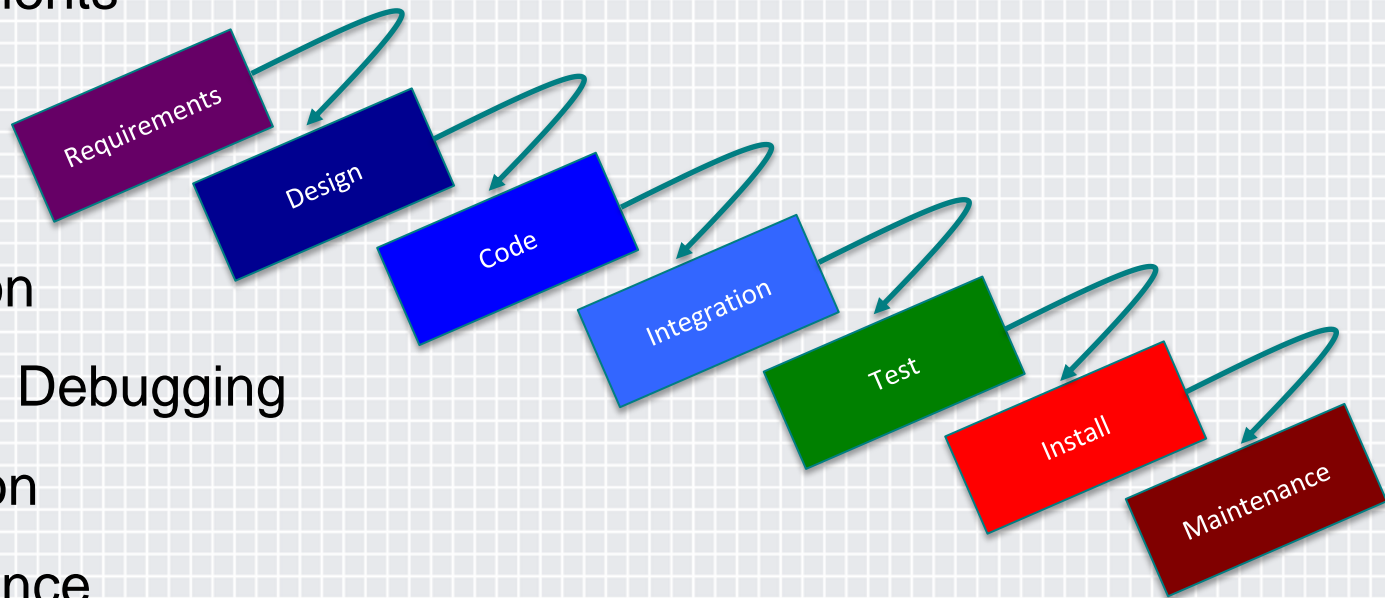
# So Where Did All This Start?

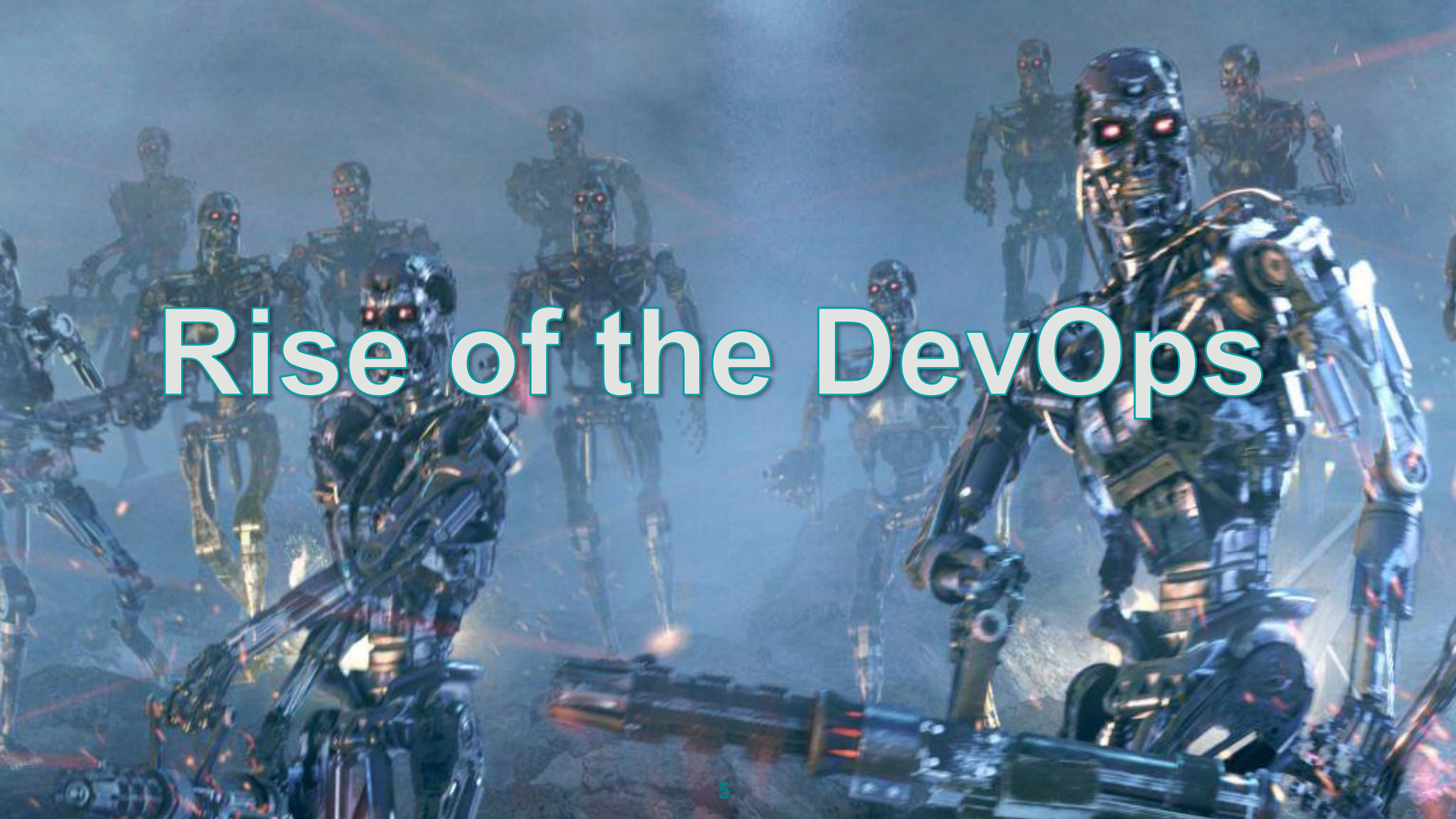
- ◆ The traditional development methodology is a sequential design process commonly referred to as “Waterfall”
- ◆ Originally created in the manufacturing and construction industries where changes in scope are not typically possible due to costs
- ◆ First documented in software development in 1970
- ◆ **For some software companies it's still in use today...**



# What's a Waterfall Look Like?

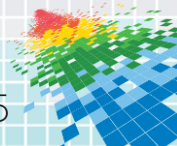
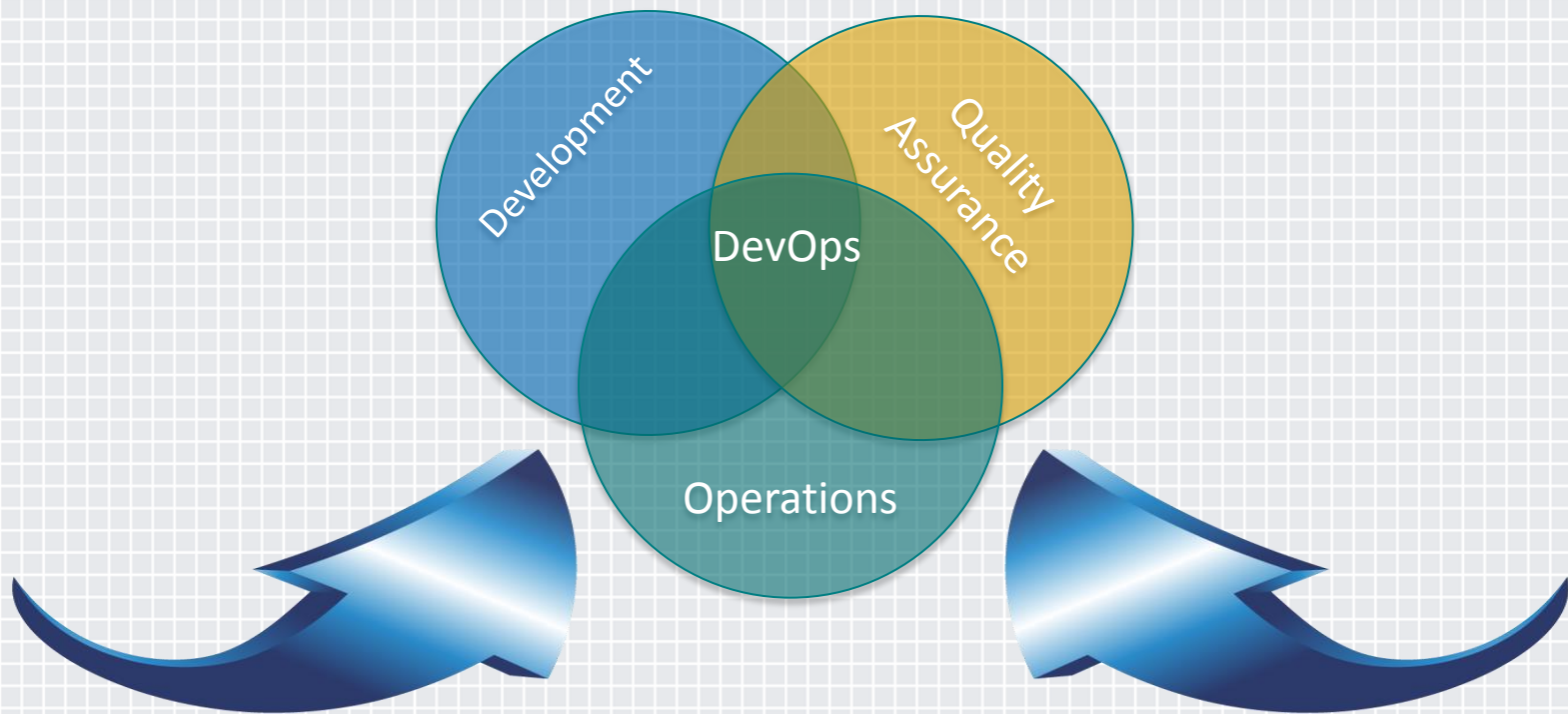
- ◆ Requirements
- ◆ Design
- ◆ Code
- ◆ Integration
- ◆ Testing & Debugging
- ◆ Installation
- ◆ Maintenance





# Rise of the DevOps

# Rise of the DevOps



# Now That DevOps Rules....

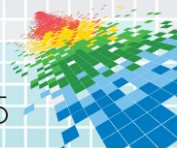


**Jenkins**

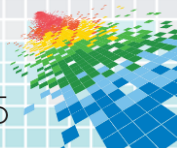
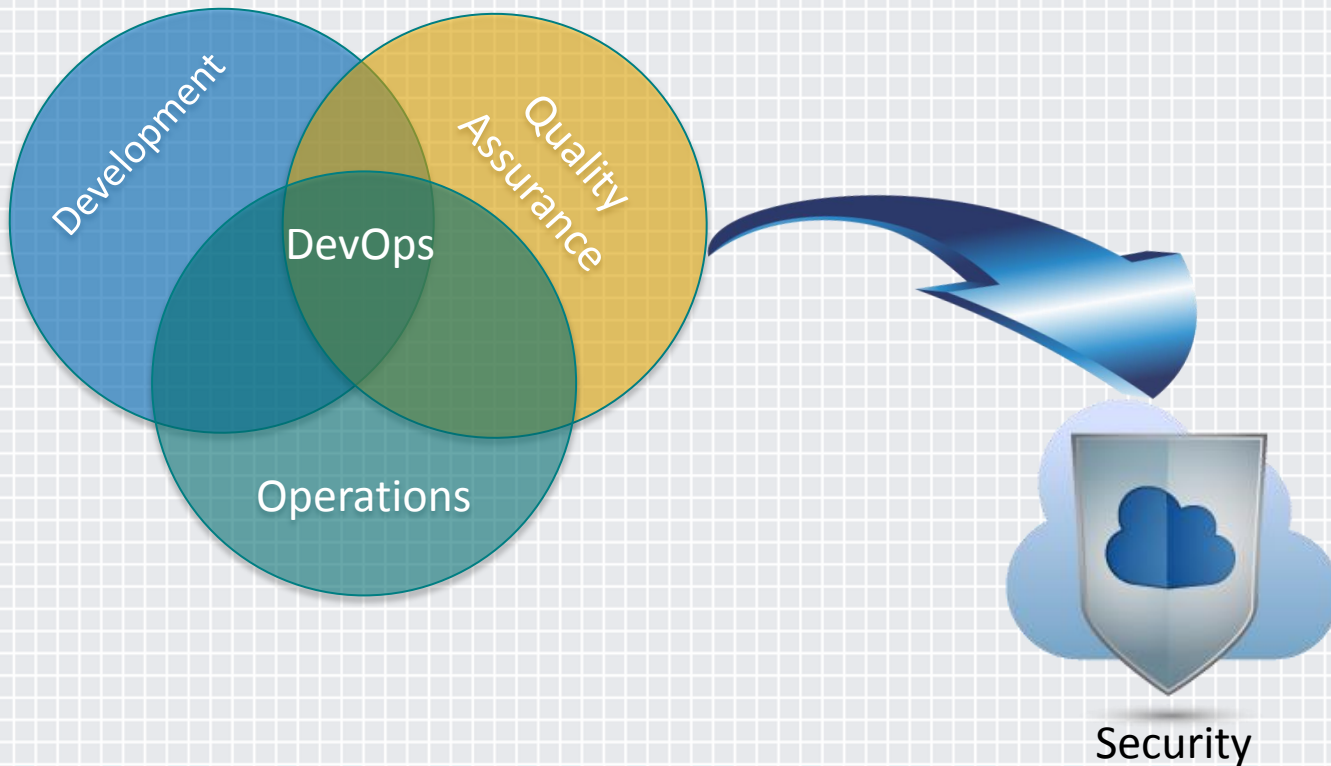
**Nagios®**



**logstash**



# The New Waterfall



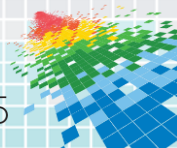


# It's all about the mergers

If merging Development with Operations was so successful, why not include Security?

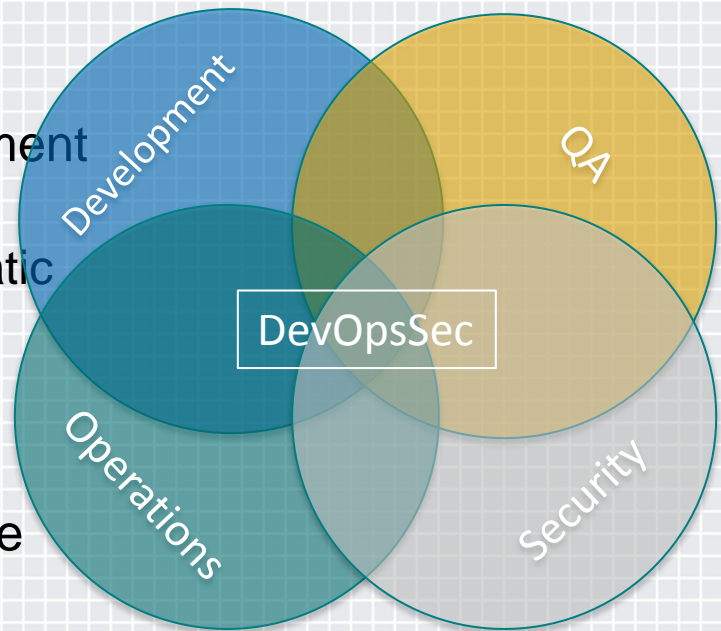
“Nothing is so painful to the human mind as great and sudden change.

Mary Shelley, *Frankenstein*

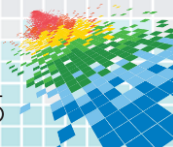
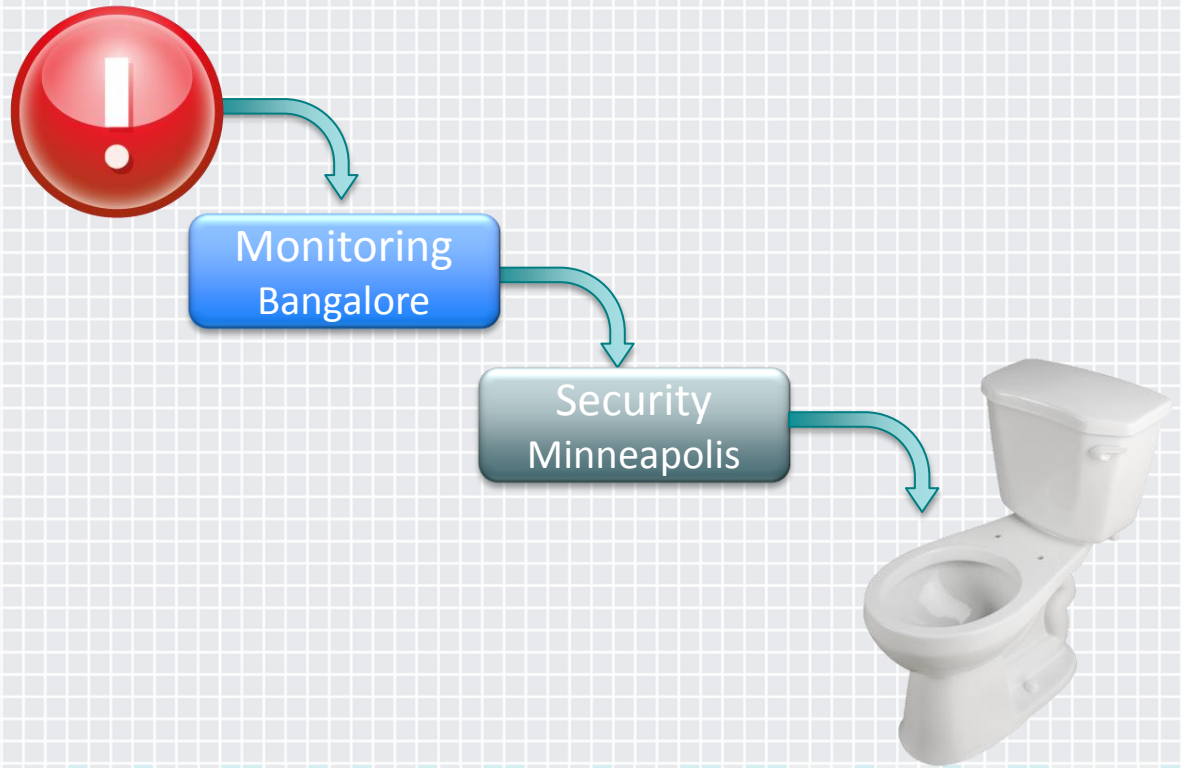


# Along comes DevOpsSec

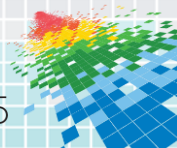
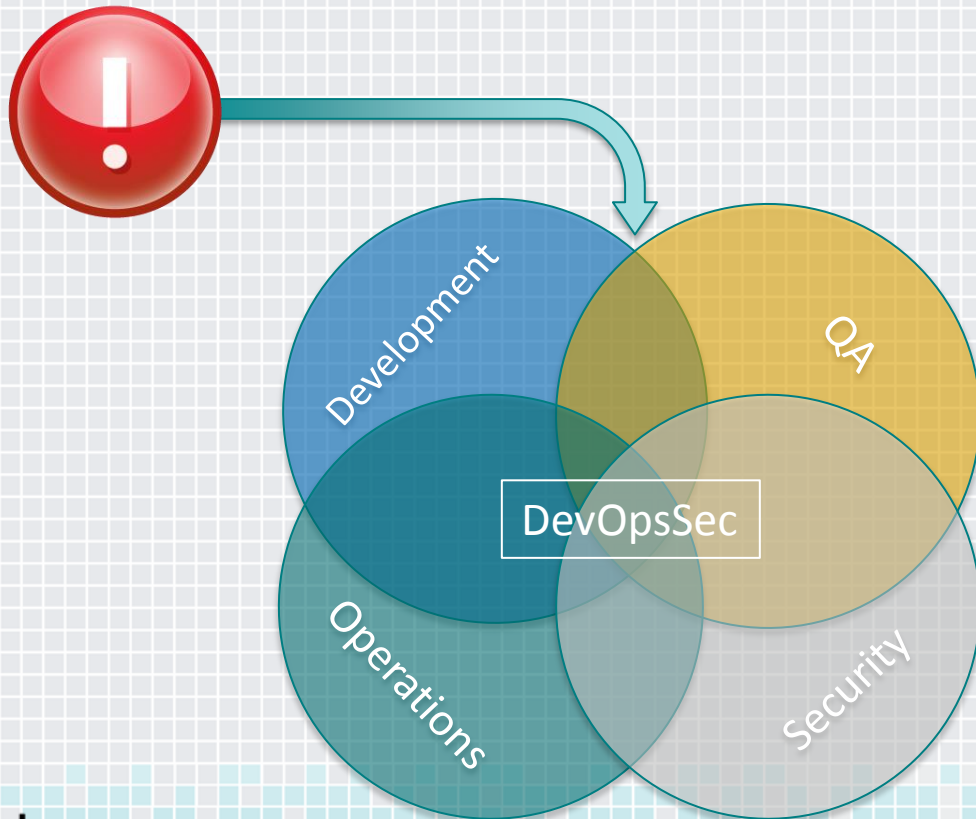
- ◆ Security is no longer at the end of the Waterfall
  - ◆ Application Security is part of the Development and tested in QA
    - ◆ Web App Testing, OWASP, PenTesting, Static Code analysis
  - ◆ Security Operations is part of Ops
    - ◆ Logging, Monitoring, IDS,
  - ◆ Infrastructure Security is part of Architecture
    - ◆ Firewalls, Proxies, IPS, Anti-virus, APT Detection



# Reduce Failures in Incident Response



# What Should Have Happened



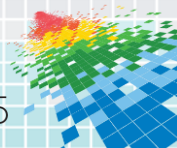
# Personal Experience

## Using DevOpsSec

- ◆ Shellshock – 60 minutes
- ◆ Poodle – 3 days
- ◆ Ghost – 3 days

## Using traditional silos

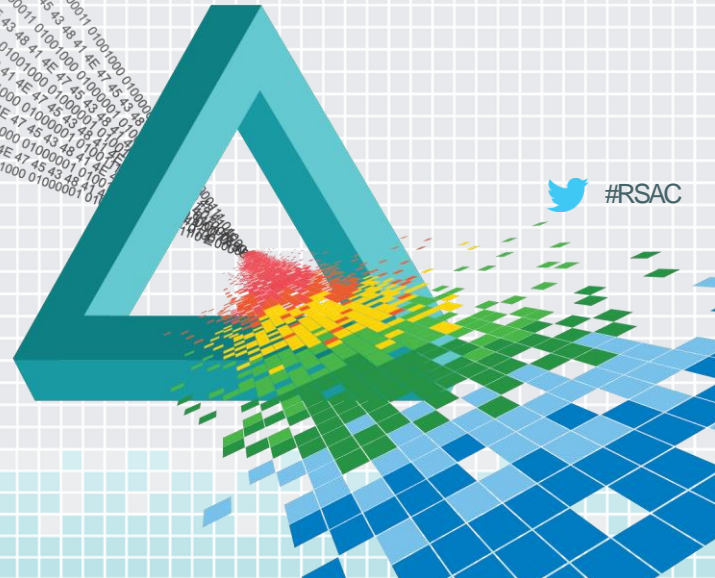
- ◆ Shellshock – 8 weeks
- ◆ Poodle – 6 weeks
- ◆ Ghost – 8 weeks



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## How Can You Apply This Outside DevOpsSec



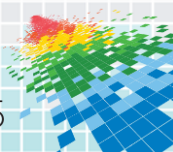
 #RSAC



COMPLIANCE

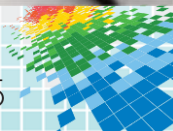
is  
the  
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BLACK



# Governance, Policies and Contracts...Oh My!

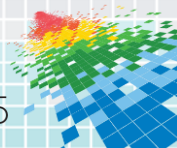
- ◆ **Privacy professional** – International compliance
- ◆ **Auditor** – Validate compliance
- ◆ **Documentation Specialist** – Document how to comply
- ◆ **Training** – Teach employees how to stay compliant
- ◆ **Legal** – Contractual compliance





# What Can They Do?

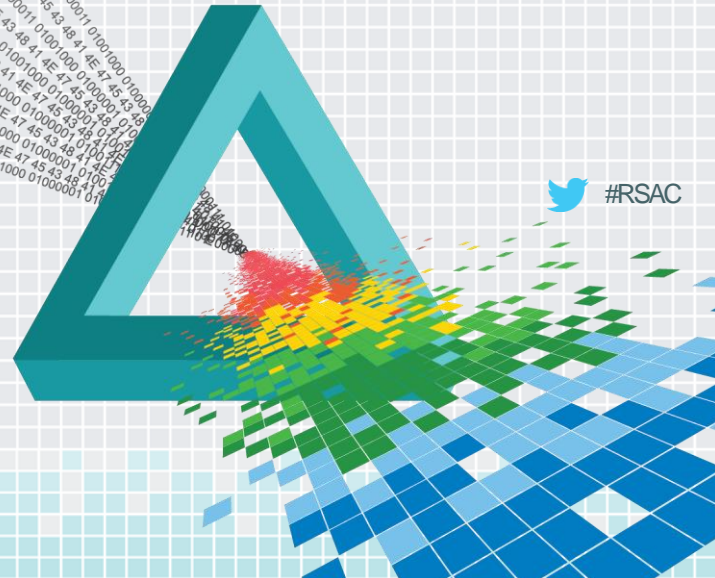
- ◆ Deliver Sprint like runs when dealing with:
  - ◆ Contract negotiations to ensure they reflect what the company can delivery
  - ◆ Document the requirements that come out of the contracts
  - ◆ Build training programs that target subjects needed to ensure security and compliance based on the regulations they are operating in or based on the obligations in the contract
  - ◆ Verify what the DevOpsSec teams are doing to provide transparency back to the customers



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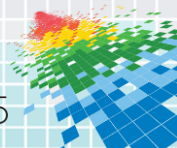
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## Can we go further?



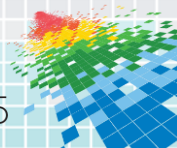
# What About a Sales Team?

- ◆ **Sales Rep** – manage the sale
- ◆ **Compliance** – manage the security & privacy
- ◆ **Services** – manage the software requirements
- ◆ **Account Mgmt.** – manage the customer
- ◆ **Finance** – manage the terms
- ◆ **Legal** – manage the contract



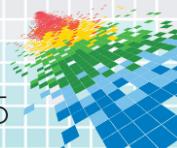
# What can YOU do?

- ◆ Find an internal example of where you “waterfall” your process
- ◆ Create a scrum team using representatives from each of the layers of the waterfall
- ◆ Enable the team to operate and make decisions with autonomy
- ◆ Review the effectiveness of the autonomous team
- ◆ Find other places in the Org to make changes



# Further Reading

- ◆ Security monitoring – Penetration testing meets monitoring
  - ◆ Gareth Rushgrove
  - ◆ <https://speakerdeck.com/garethr/security-monitoring-penetration-testing-meets-monitoring>
  
- ◆ DevOpsSec: Applying DevOps Principles to Security
  - ◆ Nick Galbreath
  - ◆ <http://www.slideshare.net/nickgsuperstar/devopssec-apply-devops-principles-to-security/>



# Thank You!

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