

DEVSECOPS SCENARIOS



DevSecOps Scenarios

Scenario: Full Lifecycle DevSecOps Implementation

1. Planning & Code Development

- . Tools: Jira, GitHub Copilot
- · Security Practice: Secure coding guidelines
- **Description**: Developers use Jira for task tracking, ensuring security requirements are included from the start. GitHub Copilot assists in writing secure code by suggesting best practices.

2. Source Code Repository

- Tools: GitHub, GitGuardian
- · Security Practice: Secret scanning and code security
- Command/Code:

```
# GitGuardian pre-receive hook
gitguardian pre-receive
```

Description: Code is committed to GitHub, where GitGuardian scans for secrets and sensitive data.

3. Continuous Integration

- · Tools: Jenkins, SonarQube, Snyk
- Security Practice: SAST and dependency scanning
- Command/Code:

 Description: Jenkins integrates with SonarQube for static analysis and Snyk for vulnerability scanning in dependencies.

4. Continuous Deployment

- Tools: Ansible, HashiCorp Vault
- · Security Practice: Secure deployment and secrets management
- Command/Code:

```
# Ansible playbook using HashiCorp Vault for secrets
- hosts: all
vars:
```

· Description: Ansible automates deployment, with HashiCorp Vault managing secrets securely.

5. Infrastructure Management

- Tools: Terraform, Checkov
- · Security Practice: Infrastructure as Code security
- Command/Code:

```
# Terraform script for secure AWS setup
resource "aws_instance" "example" {
  ami = "ami-123456"
  instance_type = "t2.micro"
  # Security group, roles, etc.
}
```

```
# Checkov for Terraform security checkov -d .
```

Description: Terraform scripts manage cloud infrastructure, with Checkov ensuring security best practices.

6. Continuous Monitoring & Logging

- · Tools: Datadog, Splunk
- Security Practice: Real-time security monitoring and log analysis
- Command/Code:

```
# Datadog agent configuration for monitoring
logs_enabled: true
logs:
    - type: file
    path: /var/log/myapp.log
    service: myapp
    source: python
```

 Description: Datadog and Splunk are used for monitoring application performance and analyzing logs for security insights.

7. Incident Response & Feedback

- Tools: PagerDuty, TheHive
- Security Practice: Automated incident response and case management
- Command/Code:

```
# Triggering an incident in PagerDuty
curl -X POST --header 'Content-Type: application/json' \
--header 'Authorization: Token token=my_pagerduty_token' \
-d '{"incident": {"type": "incident", "title": "Security Alert", "service": {"id": "service_id",
"type": "service_reference"}}}' \
'https://api.pagerduty.com/incidents'
```

• Description: PagerDuty manages incident alerts, while TheHive is used for case management and investigation.

Textual System Diagram

CIA Triangle for Compliance

- . Confidentiality (Rating: 9/10)
 - **Proof**: Use of HashiCorp Vault for secrets management and GitGuardian for secret scanning ensures high confidentiality of sensitive data.
- Integrity (Rating: 8/10)
 - **Proof**: SonarQube and Snyk maintain code and dependency integrity. Terraform and Checkov ensure infrastructure integrity.
- · Availability (Rating: 7/10)
 - **Proof**: Datadog and Splunk provide continuous monitoring to maintain high availability, but there's always room for improvement in disaster recovery and redundancy strategies.

Scenario: Advanced DevSecOps Workflow in a Cloud-Native Environment

1. Planning & Code Development

- Tools: Azure DevOps Boards, GitHub
- . Security Practice: Agile planning with security user stories
- **Description**: Azure DevOps Boards is used for sprint planning, ensuring security tasks and user stories are included. Code is developed and managed in GitHub repositories.

2. Source Code Repository

- . Tools: GitHub, GitLab
- Security Practice: Code scanning and review
- · Command/Code:

```
name: "Code Scanning - Action"

on:
    push:
    pull_request:
    schedule:
        - cron: '0 1 * * 0'

jobs:
    build:
        name: Build
        runs-on: ubuntu-latest

    steps:
        - name: Checkout repository
        uses: actions/checkout@v2

        - name: Run CodeQL
        uses: github/codeql-action/analyze@v1
```

 Description: GitHub Actions is used for automated code scanning using CodeQL to detect vulnerabilities and errors.

3. Continuous Integration

- Tools: Jenkins, SonarCloud
- Security Practice: SAST (Static Application Security Testing)
- Command/Code:

 Description: Jenkins integrates with SonarCloud for static application security testing, ensuring code quality and security.

4. Continuous Deployment

- Tools: Azure DevOps Pipelines, Terraform Cloud
- Security Practice: Secure and automated deployment
- Command/Code:

```
# Azure DevOps pipeline for deployment
trigger:
    main

pool:
    vmImage: 'ubuntu-latest'

steps:
    script: echo Deploying Application!
```

• **Description**: Azure DevOps Pipelines automate the deployment process, with Terraform Cloud managing the infrastructure provisioning securely.

5. Infrastructure Management

- · Tools: Terraform, Pulumi
- . Security Practice: Infrastructure as Code (IaC) security
- Command/Code:

```
// Pulumi script for AWS infrastructure
import * as pulumi from "@pulumi/pulumi";
import * as aws from "@pulumi/aws";

const bucket = new aws.s3.Bucket("myBucket", {
    acl: "private",
});
```

 Description: Pulumi and Terraform are used for infrastructure management, ensuring best practices and security in cloud infrastructure provisioning.

6. Continuous Monitoring & Logging

- Tools: Datadog, New Relic
- Security Practice: Real-time monitoring and logging
- Command/Code:

```
# Datadog agent configuration for log collection
logs:
    - type: file
    path: /var/log/myapp/*.log
    service: myapp
    source: python
```

Description: Datadog and New Relic provide comprehensive monitoring and logging capabilities, offering
insights into application performance and security.

7. Incident Response & Feedback

- Tools: Opsgenie, Jira Service Management
- · Security Practice: Incident management and feedback loop
- Command/Code:

```
# Opsgenie alert creation
curl -X POST https://api.opsgenie.com/v2/alerts \
    -H "Content-Type: application/json" \
    -H "Authorization: GenieKey YOUR_API_KEY" \
    -d '{
        "message": "High CPU Usage detected",
        "alias": "High CPU",
        "description": "CPU usage exceeded 90%",
        "responders": [{"type": "team", "name": "Operations"}],
        "visibleTo": [{"type": "team", "name": "Development"}],
        "actions": ["Restart", "Scale"],
        "tags": ["cpu", "high_usage"],
        "details": {"monitoring_tool": "Datadog"}
    }'
```

• Description: Opsgenie for alerting and incident management, integrated with Jira Service Management for

Textual System Diagram

```
[Developers] --plan & code---> [Azure DevOps Boards & GitHub]

| (1) Agile Planning & Code Management

V
[GitHub] --code scanning---> [GitHub Actions]

| (2) Automated Code Scanning

v
[GitHub] --trigger CI---> [Jenkins & SonarCloud]

| (3) SAST & Code Quality Check

V
[Jenkins] --deploy code---> [Azure DevOps Pipelines & Terraform Cloud]

| (4) Deployment Automation

v
[Azure DevOps Pipelines] --manage infrastructure---> [Terraform & Pulumi]

| (5) IaC Security & Management

v
[Terraform & Pulumi] --monitoring---> [Datadog & New Relic]

| (6) Continuous Monitoring & Logging

v
[Datadog & New Relic] --incident detection---> [Opsgenie & Jira Service Management]

| (7) Incident Response & Management

v
```

CIA Triangle for Compliance

- Confidentiality (Rating: 8/10)
 - Proof: Use of GitHub for secure code management and HashiCorp Vault for secrets management ensures data confidentiality.
- Integrity (Rating: 9/10)
 - Proof: SonarCloud and Jenkins ensure code integrity. Terraform and Pulumi maintain infrastructure integrity.
- . Availability (Rating: 7/10)
 - **Proof**: Continuous monitoring with Datadog and New Relic ensures high availability, but disaster recovery strategies could be further enhanced.

Scenario: Modern DevSecOps in a Microservices Architecture

1. Planning & Code Development

- Tools: Atlassian Confluence, JetBrains IntelliJ IDEA
- · Security Practice: Secure design documentation and IDE-based security linting
- **Description**: Confluence is used for documenting security requirements and architecture. IntelliJ IDEA, with its security plugins, assists developers in writing secure code.

2. Source Code Repository

- Tools: Bitbucket, GitLeaks
- Security Practice: Secure source code management and secret scanning
- Command/Code:

```
# GitLeaks pre-push hook
gitleaks protect --staged
```

· Description: Bitbucket hosts the repositories, and GitLeaks scans for accidental secret commits.

3. Continuous Integration

- . Tools: CircleCl, Veracode
- . Security Practice: SAST and container scanning
- Command/Code:

 Description: CircleCl integrates with Veracode for static application security testing and container vulnerability scanning.

4. Continuous Deployment

- Tools: Spinnaker, HashiCorp Vault
- · Security Practice: Secure deployment automation and secret management
- Command/Code:

```
// Spinnaker pipeline JSON snippet
{
    "keepWaitingPipelines": false,
    "limitConcurrent": true,
    "stages": [
        {
            "name": "Deploy to Kubernetes",
            "type": "deployManifest"
            // Additional deployment details
        }
        l
}
```

Description: Spinnaker manages deployments across environments, with HashiCorp Vault handling secrets.

5. Infrastructure Management

- · Tools: AWS CloudFormation, Bridgecrew
- · Security Practice: Infrastructure as Code security and compliance
- Command/Code:

```
# AWS CloudFormation snippet for secure infrastructure
Resources:
    MyEC2Instance:
        Type: "AWS::EC2::Instance"
        Properties:
        ImageId: "ami-0abcdef1234567890"
```

```
# Bridgecrew scan
bridgecrew -d /path/to/cloudformation
```

 Description: AWS CloudFormation scripts define the infrastructure, and Bridgecrew checks them for security and compliance.

6. Continuous Monitoring & Logging

- · Tools: Grafana Loki, Prometheus
- Security Practice: Log aggregation and performance monitoring
- Command/Code:

```
# Prometheus configuration for monitoring
global:
    scrape_interval: 15s
scrape_configs:
    - job_name: 'microservices'
    static_configs:
        - targets: ['service1:9090', 'service2:9090']
```

• Description: Grafana Loki aggregates logs, and Prometheus monitors microservices performance and health.

7. Incident Response & Feedback

- · Tools: PagerDuty, Tenable.io
- · Security Practice: Incident alerting and vulnerability management
- Command/Code:

```
# Tenable.io scan initiation
curl -X POST -H 'Content-Type: application/json' -H 'X-ApiKeys:
accessKey=ACCESS_KEY;secretKey=SECRET_KEY' \
-d '{"uuid": "TEMPLATE_UUID"}' \
'https://cloud.tenable.com/scans'
```

 Description: PagerDuty handles incident alerts, and Tenable.io is used for continuous vulnerability management.

Textual System Diagram

```
| (6) Log Aggregation & Performance Monitoring

v

[Grafana Loki & Prometheus] --incident detection--> [PagerDuty & Tenable.io]

| (7) Incident Alerting & Vulnerability Management

v

[PagerDuty & Tenable.io] --feedback loop--> [Developers/Security Team]
```

CIA Triangle for Compliance

- Confidentiality (Rating: 8.5/10)
 - Proof: HashiCorp Vault for secrets management and Bitbucket with GitLeaks for source code confidentiality.
- Integrity (Rating: 9/10)
 - Proof: Veracode and Bridgecrew ensure the integrity of code and infrastructure. CircleCl maintains the integrity of the CI/CD process.
- . Availability (Rating: 8/10)
 - Proof: Prometheus and Grafana Loki ensure high availability through monitoring, but additional disaster recovery measures could improve the score.

Scenario: Comprehensive DevSecOps in a Hybrid Cloud Environment

1. Project Management & Planning

- . Tools: Microsoft Azure DevOps, Miro
- . Security Practice: Integrating security into Agile workflows
- Description: Azure DevOps for sprint planning with security tasks integrated. Miro is used for collaborative threat modeling.

2. Code Development & Review

- Tools: Visual Studio Code, Codacy
- · Security Practice: Secure coding and automated code reviews
- Command/Code:

```
# Codacy analysis CLI command codacy-analysis-cli analyze ---directory /path/to/project ---format json
```

 Description: Developers use Visual Studio Code for development, with Codacy integrated for automated code reviews and security checks.

3. Continuous Integration

- . Tools: GitLab CI/CD, Whitesource
- · Security Practice: SAST and open-source vulnerability scanning
- Command/Code:

```
# GitLab CI/CD pipeline configuration for Whitesource
whitesource-scan:
  image: whitesource/agent
  script:
   - ws unify -apiKey $WHITESOURCE_API_KEY -projectName "MyProject"
```

 Description: GitLab CI/CD pipelines are configured to use Whitesource for scanning dependencies and ensuring open-source security compliance.

4. Continuous Deployment

- Tools: Jenkins, Terraform
- · Security Practice: Secure deployment automation and infrastructure as code
- · Command/Code:

```
// Jenkins pipeline for Terraform deployment
pipeline {
   agent any
   stages {
      stage('Deploy') {
      steps {
      sh 'terraform apply -auto-approve'
      }
   }
}
```

• **Description**: Jenkins automates the deployment process, with Terraform scripts managing the provisioning of cloud infrastructure securely.

5. Infrastructure & Configuration Management

- . Tools: Ansible, Cloud Custodian
- · Security Practice: Configuration management and cloud security enforcement
- Command/Code:

```
# Ansible playbook for configuration management
- hosts: all
  tasks:
    - name: Ensure latest security patches are applied
    apt:
        upgrade: 'dist'

# Cloud Custodian policy
policies:
    - name: ec2-compliance
    resource: ec2
    filters:
        - type: value
        key: InstanceType
        value: t2.micro
```

• **Description**: Ansible ensures configurations are secure and consistent. Cloud Custodian enforces security policies in the cloud environment.

6. Monitoring & Incident Response

- Tools: Splunk, Grafana
- Security Practice: Security information and event management (SIEM) and incident response
- Command/Code:

```
# Splunk search query for monitoring index=main sourcetype=myapp | stats count by host
```

• **Description**: Splunk for SIEM, aggregating logs and providing insights for security monitoring. Grafana is used for visualizing metrics and setting up alerts.

7. Compliance & Vulnerability Management

. Tools: Qualys, Prisma Cloud

- Security Practice: Continuous compliance checks and vulnerability assessment
- Command/Code:

```
# Qualys API call for vulnerability scan
curl -X POST -H "X-Requested-With: Curl" -u "USERNAME:PASSWORD" \
"https://qualysapi.qualys.com/api/2.0/fo/scan/"
```

• **Description**: Qualys for regular vulnerability scanning and assessment. Prisma Cloud ensures continuous compliance in the cloud environment.

Textual System Diagram

CIA Triangle for Compliance

- . Confidentiality (Rating: 8.5/10)
 - Proof: Codacy and Whitesource ensure code confidentiality. Cloud Custodian enforces data privacy policies.
- Integrity (Rating: 9/10)
 - Proof: GitLab CI/CD and Jenkins maintain the integrity of the deployment process. Qualys ensures the integrity of the operational environment.
- Availability (Rating: 8/10)
 - Proof: Terraform and Ansible ensure the availability of infrastructure. Splunk and Grafana provide operational monitoring, but disaster recovery strategies could be further optimized.

Scenario: Streamlined DevSecOps in a Serverless Architecture

1. Project Initiation & Planning

- Tools: Trello, Lucidchart
- Security Practice: Acile planning with integrated cocurity tooks

 Description: Trello for task management with security tasks integrated into the sprint. Lucidchart for creating secure architecture diagrams.

2. Development & Code Review

- . Tools: VS Code with Security Extensions, CodeClimate
- Security Practice: Secure coding and automated code quality checks
- Command/Code:

```
# CodeClimate CLI analysis
codeclimate analyze -f json > codeclimate_report.json
```

 Description: Developers use VS Code with security extensions for development. CodeClimate is integrated for automated code quality and security checks.

3. Continuous Integration

- · Tools: GitHub Actions, SonarCloud
- · Security Practice: SAST and code quality analysis
- · Command/Code:

```
# GitHub Actions workflow for SonarCloud
name: SonarCloud
on: [push, pull_request]
jobs:
  build:
    name: SonarCloud Scan
    runs-on: ubuntu-latest
    steps:
        - uses: actions/checkout@v2
        - name: SonarCloud Scan
        uses: sonarSource/sonarcloud-github-action@master
```

 Description: GitHub Actions triggers SonarCloud for static application security testing and code quality analysis.

4. Deployment & Configuration Management

- · Tools: AWS SAM (Serverless Application Model), AWS Secrets Manager
- Security Practice: Secure serverless deployment and secret management
- Command/Code:

```
# AWS SAM template for serverless deployment
AWSTemplateFormatVersion: '2010-09-09'
Transform: AWS::Serverless-2016-10-31
Resources:
    MyFunction:
        Type: AWS::Serverless::Function
        Properties:
            Handler: index.handler
            Runtime: nodejs14.x
        Environment:
            Variables:
            SECRET_NAME: mySecret
```

 Description: AWS SAM for deploying serverless applications. AWS Secrets Manager securely manages and retrieves secrets.

5. Infrastructure as Code (IaC)

- Tools: Terraform, Checkov
- · Security Practice: IaC security and compliance
- Command/Code:

```
# Terraform script for AWS infrastructure
resource "aws_s3_bucket" "my_bucket" {
  bucket = "my-secure-bucket"
  acl = "private"
}
```

```
# Checkov for Terraform security
checkov -d /path/to/terraform
```

· Description: Terraform scripts define cloud infrastructure, with Checkov ensuring IaC security and compliance.

6. Monitoring & Incident Management

- Tools: Datadog, PagerDuty
- · Security Practice: Real-time monitoring and incident alerting
- Command/Code:

```
# Datadog configuration for AWS Lambda monitoring
logs:
    - type: lambda
    source: my_lambda_function
```

 Description: Datadog for monitoring serverless applications and infrastructure. PagerDuty for incident alerting and management.

7. Compliance & Vulnerability Assessment

- · Tools: Prisma Cloud, Snyk
- · Security Practice: Cloud compliance and vulnerability scanning
- Command/Code:

```
# Snyk command for vulnerability scanning snyk test --all-projects
```

 Description: Prisma Cloud for continuous cloud compliance checks. Snyk scans for vulnerabilities in dependencies and serverless functions.

Textual System Diagram

CIA Triangle for Compliance

- Confidentiality (Rating: 8.5/10)
 - Proof: AWS Secrets Manager for secret confidentiality. CodeClimate and SonarCloud ensure secure code.
- Integrity (Rating: 9/10)
 - · Proof: GitHub Actions and Terraform maintain deployment integrity. Checkov ensures laC integrity.
- Availability (Rating: 8/10)
 - Proof: Datadog ensures high availability through monitoring. AWS SAM optimizes serverless deployment availability.

Scenario: Advanced DevSecOps in a Containerized Environment

1. Project Management & Requirement Analysis

- . Tools: Jira, Draw.io
- · Security Practice: Agile security task integration and architectural design
- Description: Using Jira for sprint planning with integrated security tasks. Draw.io for designing secure system
 architectures.

2. Development & Static Code Analysis

- Tools: Visual Studio Code, SonarLint
- . Security Practice: Secure coding and real-time static analysis
- Command/Code:

```
# SonarLint integration in VS Code for real-time analysis
# Extension installed directly in VS Code
```

• **Description**: Developers use Visual Studio Code with SonarLint extension for real-time static code analysis and secure coding practices.

3. Version Control & Secret Scanning

- · Tools: Git, GitGuardian
- Security Practice: Source code management and secret leak prevention
- Command/Code:

```
# GitGuardian pre-commit hook for secret scanning
ggshield secret scan pre-commit
```

 Description: Git for version control with GitGuardian integrated to scan and prevent secrets from being committed.

4. Continuous Integration & Security Scanning

- Tools: Jenkins, Anchore Engine
- · Security Practice: Automated CI pipeline with container image scanning
- Command/Code:

```
// Jenkins pipeline for building and scanning Docker images
pipeline {
    agent any
    stages {
        stage('Build & Scan Image') {
            steps {
                sh 'docker build -t myapp:latest .'
                sh 'anchore-cli image add myapp:latest'
                sh 'anchore-cli image wait myapp:latest'
                sh 'anchore-cli evaluate check myapp:latest'
                }
            }
      }
}
```

• **Description**: Jenkins automates the CI process, including building Docker images and scanning them with Anchore Engine for vulnerabilities.

5. Container Orchestration & Configuration Management

- · Tools: Kubernetes, Helm, HashiCorp Vault
- · Security Practice: Secure container orchestration and secret management
- Command/Code:

• **Description**: Kubernetes for container orchestration with Helm charts for deployment management. HashiCorp Vault for handling secrets and sensitive configuration.

6. Continuous Monitoring & Incident Response

- Tools: Prometheus, Grafana, Alertmanager
- · Security Practice: Real-time monitoring and alerting
- Command/Code:

Description: Prometheus and Grafana for monitoring containerized applications and infrastructure.
 Alertmanager for handling alerts and incidents.

7. Compliance & Vulnerability Management

- Tools: Aqua Security, Prisma Cloud
- Security Practice: Compliance enforcement and vulnerability assessment
- Command/Code:

```
# Aqua Security CLI command for scanning aqua scan --image myapp:latest --registry myregistry
```

 Description: Aqua Security for runtime protection and scanning container images. Prisma Cloud for ensuring compliance in the cloud environment.

Textual System Diagram

CIA Triangle for Compliance

- Confidentiality (Rating: 9/10)
 - Proof: HashiCorp Vault for secrets management. GitGuardian to prevent secret leaks.
- . Integrity (Rating: 9/10)
 - Proof: SonarLint and Anchore Engine ensure code and container integrity. Jenkins maintains CI process integrity.
- . Availability (Rating: 8/10)
 - Proof: Kubernetes and Prometheus ensure high availability. Grafana and Alertmanager for real-time alerting, but disaster recovery strategies could be further optimized.

Scenario: Comprehensive DevSecOps in AI/ML Project Development

1. Project Planning & Design /

- Tools: Monday.com, Lucidchart
- Security Control: Security-focused project management, secure architecture design
- · Security Rule: "Incorporate security considerations in all project phases and architectural designs."
- **Description**: Monday.com is used for project management with a focus on security tasks. Lucidchart for designing a secure AI/ML architecture.

2. Code Development & Review 🤮

- Tools: PyCharm, Bandit (Python Security Linter)
- · Security Control: Secure coding practices, static code analysis
- · Security Rule: "All Python code must pass security linting with Bandit before merging."
- Command/Code:

```
# Bandit security linting command
bandit -r ./my_ml_project
```

Description: Developers use PyCharm for Python development. Bandit is integrated for static security analysis
of Python code.

3. Version Control & Secret Management

- . Tools: GitLab, Doppler
- Security Control: Secure source code management, secret protection
- Security Rule: "No hard-coded secrets; use Doppler for secret management."
- Command/Code:

```
# Doppler setup command
doppler setup --project my_ml_project --config dev
```

• **Description**: GitLab for version control with integrated CI/CD. Doppler for managing and injecting secrets into the CI/CD pipeline.

4. Continuous Integration & Dependency Scanning 3

- Tools: Jenkins, OWASP Dependency-Check
- Security Control: Automated CI pipeline, open-source vulnerability scanning
- Security Rule: "Scan all dependencies for vulnerabilities in each CI build."
- Command/Code:

```
// Jenkins pipeline stage for dependency scanning
stage('Dependency Scan') {
   steps {
     sh 'dependency-check.sh --project "My ML Project" --scan ./src'
   }
}
```

 Description: Jenkins for CI with automated builds and tests. OWASP Dependency-Check scans project dependencies for vulnerabilities.

5. Containerization & Orchestration

- Tools: Docker, Kubernetes
- Security Control: Secure containerization, orchestrated deployment
- Security Rule: "Use Docker for containerization with secure base images and Kubernetes for orchestration."
- Command/Code:

```
# Dockerfile example
FROM python:3.8-slim
```

```
WORKDIR /app

RUN pip install -r requirements.txt

CMD ["python", "app.py"]
```

 Description: Docker for containerizing the AI/ML application. Kubernetes for orchestrating container deployment.

6. Monitoring & Incident Response 🗃

- · Tools: Prometheus, Grafana, PagerDuty
- Security Control: Real-time monitoring, alerting, and incident management
- Security Rule: "Monitor application performance and health; alert and respond to incidents promptly."
- Command/Code:

• **Description**: Prometheus and Grafana for monitoring the Kubernetes environment. PagerDuty for incident alerting and response.

7. Compliance & Vulnerability Management 🔎

- . Tools: Nessus, AWS Security Hub
- · Security Control: Regular vulnerability assessments, centralized security insights
- · Security Rule: "Conduct regular vulnerability scans and review AWS Security Hub for insights."
- Command/Code:

```
# Nessus scan initiation command nessuscli scan new — template "basic" — name "My ML Project Scan" — targets "10.0.0.1,10.0.0.2"
```

• **Description**: Nessus for vulnerability scanning of the network and hosts. AWS Security Hub for centralized security insights and compliance checks.

Textual System Diagram

```
| (6) Monitoring & Incident Response
v
[Operational Environment] --compliance & assessment--> [Nessus & AWS Security Hub] 
|
| (7) Compliance & Vulnerability Management
v
[Feedback] --back to planning--> [Team]
```

CIA Triangle for Compliance

- Confidentiality (Rating: 9/10)
 - · Proof: Doppler for secret management. GitLab for secure code storage.
- Integrity (Rating: 8.5/10)
 - · Proof: Bandit and OWASP Dependency-Check ensure code and dependency integrity.
- Availability (Rating: 8/10)
 - Proof: Kubernetes ensures high availability. Prometheus and Grafana for monitoring, but disaster recovery strategies could be enhanced.

Scenario: DevSecOps in Full-Stack Web Application Development

1. Project Planning & Requirement Analysis

- · Tools: ClickUp, Miro
- · Security Control: Security-focused Agile project management, threat modeling
- Security Rule: "All project tasks must include security considerations, documented in Miro."
- Description: ClickUp for managing project tasks with a focus on security. Miro for collaborative threat modeling and secure design.

2. Development & Static Code Analysis 🚇

- . Tools: Visual Studio Code, ESLint with Security Plugin
- · Security Control: Secure coding practices, static code analysis
- Security Rule: "All JavaScript code must pass ESLint security linting before commit."
- Command/Code:

```
# ESLint security linting command
eslint --ext .js,.jsx src/
```

• Description: Developers use Visual Studio Code for coding. ESLint with security plugins for JavaScript linting.

3. Version Control & Secret Scanning

- Tools: GitHub, GitGuardian
- Security Control: Secure source code management, secret leak prevention
- Security Rule: "Scan for secrets pre-commit; block commits containing secrets."
- Command/Code:

```
# GitGuardian pre-commit hook
ggshield secret scan pre-commit
```

 Description: GitHub for version control. GitGuardian integrated to scan and prevent secrets from being committed.

4. Continuous Integration & Security Testing

- Tools: Jenkins, SonarQube
- · Security Control: CI pipeline security, SAST

Command/Code:

```
// Jenkins pipeline for SonarQube integration
pipeline {
   agent any
   stages {
      stage('SonarQube Scan') {
         steps {
            withSonarQubeEnv('SonarQube') {
                sh 'mvn clean verify sonar:sonar'
            }
        }
    }
}
```

• Description: Jenkins for CI, integrating SonarQube for static application security testing.

5. Containerization & Orchestration

- Tools: Docker, Kubernetes
- Security Control: Secure containerization, orchestrated deployment
- · Security Rule: "Use Docker for containerization with secure base images and Kubernetes for orchestration."
- Command/Code:

```
# Dockerfile for web application
FROM node:14-alpine
WORKDIR /app
COPY package*.json ./
RUN npm install
COPY . .
EXPOSE 3000
CMD ["npm", "start"]
```

· Description: Docker for containerizing the web application. Kubernetes for managing container deployment.

6. Monitoring & Incident Management 3

- Tools: Prometheus, Grafana, Alertmanager
- Security Control: Real-time monitoring, alerting, and incident management
- Security Rule: "Continuously monitor application and infrastructure; alert on anomalies."
- Command/Code:

```
# Prometheus configuration for monitoring
global:
    scrape_interval: 15s
scrape_configs:
    - job_name: 'nodejs-app'
    static_configs:
        - targets: ['nodejs-app:3000']
```

• **Description**: Prometheus for monitoring the application. Grafana for dashboards and visualization. Alertmanager for handling alerts.

7. Compliance & Vulnerability Management

- Tools: Nessus, AWS Security Hub
- Security Control: Regular vulnerability assessments, centralized security insights
- Security Rule: "Conduct regular vulnerability scans and review AWS Security Hub insights."

```
# Nessus scan initiation command
nessuscli scan new --template "basic" --name "Web App Scan" --targets "webapp.example.com"
```

 Description: Nessus for vulnerability scanning. AWS Security Hub for centralized security insights and compliance checks.

Textual System Diagram

```
[Team] —plan & design—> [ClickUp & Miro] ■

| (1) Project Planning & Threat Modeling
v
[Developers] —code & analyze—> [VS Code & ESLint] ■
| (2) Development & Static Analysis
v
[Code Repository] —version control & scan—> [GitHub & GitGuardian] 
| (3) SCM & Secret Scanning
v
[GitHub] —CI pipeline—> [Jenkins & SonarQube] □
| (4) CI & Security Testing
v
[Jenkins] —containerize & orchestrate—> [Docker & Kubernetes] □
| (5) Containerization & Orchestration
v
[Kubernetes] —monitor & alert—> [Prometheus, Grafana & Alertmanager] ■
| (6) Monitoring & Incident Management
v
[Operational Environment] —compliance & assessment—> [Nessus & AWS Security Hub] ■
| (7) Compliance & Vulnerability Management
v
[Feedback] —back to planning—> [Team]
```

CIA Triangle for Compliance

- Confidentiality (Rating: 9/10)
 - Proof: GitGuardian prevents secret leaks. Docker containers encapsulate application secrets.
- Integrity (Rating: 8.5/10)
 - Proof: SonarQube ensures code integrity. Jenkins maintains CI process integrity.
- Availability (Rating: 8/10)
 - Proof: Kubernetes ensures high availability. Prometheus and Grafana provide operational monitoring, but disaster recovery strategies could be enhanced.

Scenario: DevSecOps in E-commerce Web Application Development

1. Project Planning & Design Z

- . Tools: Notion, Adobe XD
- Security Control: Security-focused Agile project management, secure UX/UI design
- Security Rule: "Incorporate security considerations in all project tasks and UX/UI designs."
- **Description**: Notion for managing project tasks with a focus on security. Adobe XD for designing a secure and user-friendly e-commerce interface.

z. Development & Static Sode / marysis

- . Tools: Sublime Text, SonarLint
- Security Control: Secure coding practices, real-time static analysis
- · Security Rule: "All code must pass SonarLint security checks before being pushed."
- Command/Code:

```
# SonarLint is integrated into Sublime Text for real-time analysis
# No specific command needed; runs automatically
```

 Description: Developers use Sublime Text for coding. SonarLint is integrated for real-time static security analysis.

3. Version Control & Secret Management M

- · Tools: Bitbucket, Doppler
- Security Control: Secure source code management, secret protection
- · Security Rule: "Use Doppler for managing all application secrets and API keys."
- Command/Code:

```
# Doppler setup command
doppler setup --project e-commerce --config dev
```

 Description: Bitbucket for version control with integrated CI/CD. Doppler for managing and injecting secrets into the CI/CD pipeline.

4. Continuous Integration & Dependency Scanning

- Tools: CircleCI, WhiteSource
- Security Control: CI pipeline security, open-source vulnerability scanning
- · Security Rule: "Scan all dependencies for vulnerabilities in each CI build using WhiteSource."
- Command/Code:

• Description: CircleCl for continuous integration. WhiteSource scans project dependencies for vulnerabilities.

5. Containerization & Orchestration

- Tools: Docker, Amazon ECS
- Security Control: Secure containerization, orchestrated deployment
- Security Rule: "Use Docker for containerization with secure base images and Amazon ECS for orchestration."
- Command/Code:

```
# Dockerfile for e-commerce application
FROM node:14
WORKDIR /usr/src/app
COPY package*.json ./
RUN npm install
COPY . .
EXPOSE 8080
```

• **Description**: Docker for containerizing the e-commerce application. Amazon ECS for managing container deployment.

6. Monitoring & Incident Response 2

- Tools: New Relic, PagerDuty
- · Security Control: Real-time monitoring, alerting, and incident management
- Security Rule: "Monitor application performance and health; alert and respond to incidents promptly using New Relic and PagerDuty."
- Command/Code:

```
# New Relic configuration for monitoring
# Configured via New Relic APM UI;
```

Description: New Relic for monitoring the application. PagerDuty for incident alerting and response.

7. Compliance & Vulnerability Management

- . Tools: Qualys, AWS Security Hub
- · Security Control: Regular vulnerability assessments, centralized security insights
- Security Rule: "Conduct regular vulnerability scans with Qualys and review AWS Security Hub for insights."
- Command/Code:

```
# Qualys scan initiation command
qualys-api.sh --start-scan --target "e-commerce.example.com"
```

 Description: Qualys for vulnerability scanning. AWS Security Hub for centralized security insights and compliance checks.

Textual System Diagram

```
[Team] --plan & design--> [Notion & Adobe XD] 

(1) Project Planning & Secure Design

(2) Developers] --code & analyze--> [Sublime Text & SonarLint] 

(2) Development & Static Analysis

(Code Repository] --version control & secrets---> [Bitbucket & Doppler] 

(3) SCM & Secret Management

(Bitbucket] --CI pipeline---> [CircleCI & WhiteSource] 

(4) CI & Dependency Scanning

(CircleCI] --containerize & orchestrate---> [Docker & Amazon ECS] 

(5) Containerization & Orchestration

(Amazon ECS] --monitor & alert---> [New Relic & PagerDuty] 

(6) Monitoring & Incident Response

(1) [Operational Environment] --compliance & assessment---> [Qualys & AWS Security Hub] 

(7) Compliance & Vulnerability Management
```

CIA Triangle for Compliance

- Confidentiality (Rating: 9/10) €
 - · Proof: Doppler ensures confidentiality of secrets. Bitbucket provides secure code storage.
- Integrity (Rating: 8.5/10)
 - Proof: SonarLint and WhiteSource maintain code and dependency integrity. CircleCl ensures Cl process integrity.
- Availability (Rating: 8/10)
 - Proof: Amazon ECS and Docker ensure high availability. New Relic provides operational monitoring, but disaster recovery strategies could be improved.

Scenario: DevSecOps in a Modern Web Application Development

1. Project Planning & Design

- Tools: Trello, Balsamiq
- · Security Control: Security-integrated Agile project management, secure UI/UX design
- Security Rule: "All project tasks must include security considerations, and UI/UX designs should be vetted for security."
- **Description**: Trello is used for Agile project management with security tasks. Balsamiq for wireframing secure UI/UX designs.

2. Development & Static Code Analysis 🚇

- Tools: VS Code, ESLint with Security Plugins
- Security Control: Secure coding practices, static code analysis
- Security Rule: "All JavaScript code must pass ESLint security linting before commit."
- Command/Code:

```
# ESLint security linting command
eslint --ext .js,.jsx,.ts,.tsx src/
```

• Description: Developers use VS Code for coding. ESLint with security plugins for JavaScript/TypeScript linting.

3. Version Control & Secret Management

- Tools: GitHub, HashiCorp Vault
- · Security Control: Secure source code management, secret protection
- Security Rule: "No hard-coded secrets; use HashiCorp Vault for secret management."
- Command/Code:

```
# HashiCorp Vault command to retrieve a secret
vault kv get secret/my-web-app/db-password
```

• Description: GitHub for version control. HashiCorp Vault for managing and storing secrets.

4. Continuous Integration & Dependency Scanning

- Tools: Jenkins, OWASP Dependency-Check
- Security Control: CI pipeline security, open-source vulnerability scanning
- Security Rule: "Scan all dependencies for vulnerabilities in each CI build."
- Command/Code:

```
// Jenkins pipeline stage for OWASP Dependency—Check pipeline {
```

```
stages {
    stage('Dependency Check') {
        steps {
            sh 'dependency-check.sh --project "My Web App" --scan ./src'
        }
    }
}
```

• Description: Jenkins for CI, integrating OWASP Dependency-Check for scanning project dependencies.

5. Containerization & Orchestration

- · Tools: Docker, Kubernetes
- Security Control: Secure containerization, orchestrated deployment
- · Security Rule: "Use Docker for containerization with secure base images and Kubernetes for orchestration."
- Command/Code:

```
# Dockerfile for the web application
FROM node:14-alpine
WORKDIR /app
COPY package.json package-lock.json ./
RUN npm install
COPY . .
EXPOSE 3000
CMD ["npm", "start"]
```

Description: Docker for containerizing the web application. Kubernetes for managing container deployment.

6. Monitoring & Incident Response 🚨

- Tools: Prometheus, Grafana, Alertmanager
- · Security Control: Real-time monitoring, alerting, and incident management
- . Security Rule: "Continuously monitor application and infrastructure; alert on anomalies."
- Command/Code:

```
# Prometheus configuration for monitoring
global:
    scrape_interval: 15s
scrape_configs:
    - job_name: 'my-web-app'
    static_configs:
        - targets: ['my-web-app:3000']
```

• **Description**: Prometheus for monitoring the application. Grafana for dashboards and visualization. Alertmanager for handling alerts.

7. Compliance & Vulnerability Management

- . Tools: Nessus, AWS Security Hub
- · Security Control: Regular vulnerability assessments, centralized security insights
- Security Rule: "Conduct regular vulnerability scans and review AWS Security Hub insights."
- Command/Code:

```
# Nessus scan initiation command
nessuscli scan new --template "basic" --name "My Web App Scan" --targets "webapp.example.com"
```

Description: Nessus for vulnerability scanning. AWS Security Hub for centralized security insights and
 compliance should.

Textual System Diagram

CIA Triangle for Compliance

- Confidentiality (Rating: 9/10)
 - · Proof: HashiCorp Vault ensures the confidentiality of secrets. GitHub provides secure code storage.
- Integrity (Rating: 8.5/10)
 - Proof: ESLint and OWASP Dependency-Check maintain code and dependency integrity. Jenkins ensures CI process integrity.
- Availability (Rating: 8/10)
 - Proof: Kubernetes ensures high availability. Prometheus and Grafana provide operational monitoring, but disaster recovery strategies could be enhanced.

Scenario: DevSecOps in a Financial Services Application

1. Project Planning & Threat Modeling Z

- Tools: Jira, ThreatModeler
- Security Control: Security-focused Agile project management, threat modeling
- Security Rule: "Incorporate security and threat modeling in all project phases."
- Solution: Use Jira for task management with security tasks. ThreatModeler for creating threat models specific to financial services.
- Attacker Technique: T1587.001 (Gather Victim Identity Information)

2. Secure Coding & Code Review 🔒

- Tools: Eclipse, SonarQube
- · Security Control: Secure coding practices, static code analysis

- Solution: Eclipse IDE with SonarLint plugin for real-time code analysis. SonarQube for comprehensive code review.
- Attacker Technique: T1195 (Supply Chain Compromise)
- Command/Code:

```
# SonarQube analysis command
mvn sonar:sonar -Dsonar.projectKey=financial_app -Dsonar.host.url=http://localhost:9000
```

3. Version Control & Secret Management A

- . Tools: GitLab, Azure Key Vault
- Security Control: Secure source code management, secret protection
- Security Rule: "No hard-coded secrets; use Azure Key Vault for all secrets."
- · Solution: GitLab for version control with integrated CI/CD. Azure Key Vault for storing and managing secrets.
- Attacker Technique: T1552.001 (Unsecured Credentials: Credentials in Files)
- Command/Code:

```
# Azure Key Vault secret retrieval az keyvault secret show ——name db—password ——vault—name MyVault
```

4. Continuous Integration & Dependency Scanning

- Tools: Jenkins, OWASP Dependency-Check
- Security Control: CI pipeline security, dependency vulnerability scanning
- Security Rule: "Scan all dependencies for vulnerabilities in each CI build."
- Solution: Jenkins for CI, integrating OWASP Dependency-Check for scanning dependencies.
- Attacker Technique: T1199 (Trusted Relationship)
- Command/Code:

```
// Jenkins pipeline stage for dependency scanning
stage('Dependency Check') {
   steps {
      sh 'dependency-check --project "Financial App" --scan ./src'
   }
}
```

5. Containerization & Orchestration

- Tools: Docker, Kubernetes
- Security Control: Secure containerization, orchestrated deployment
- Security Rule: "Use Docker for containerization with secure base images and Kubernetes for orchestration."
- Solution: Docker for containerizing the application. Kubernetes for managing container deployment.
- Attacker Technique: T1525 (Server Software Component)
- Command/Code:

```
# Dockerfile for the application
FROM openjdk:11-jdk-slim
COPY target/financial-app.jar app.jar
ENTRYPOINT ["java","-jar","/app.jar"]
```

6. Monitoring & Incident Response 🗃

- Tools: Splunk, TheHive
- · Security Control: Real-time monitoring, alerting, and incident management
- · Security Rule: "Monitor application and infrastructure; alert and manage incidents."
- Solution: Splunk for SIEM and log analysis. The Hive for incident response and management.

Attacker resimigae. 11002 (Cather Victim Network information)

Command/Code:

```
# Splunk search query for monitoring
index="financial_logs" sourcetype="financial_app" | stats count by host, severity
```

7. Compliance & Vulnerability Management

- Tools: Nessus, AWS Security Hub
- · Security Control: Regular vulnerability assessments, centralized security insights
- Security Rule: "Conduct regular vulnerability scans and review AWS Security Hub insights."
- Solution: Nessus for vulnerability scanning. AWS Security Hub for centralized security insights and compliance checks.
- Attacker Technique: T1595 (Active Scanning)
- Command/Code:

```
# Nessus scan initiation command
nessuscli scan new — template "advanced" — name "Financial App Scan" — targets "app.example.com"
```

Textual System Diagram

```
[Team] —plan & threat model—> [Jira & ThreatModeler] 
| (1) Project Planning & Threat Modeling |
| (2) Secure Coding & Code Review |
| (2) Secure Coding & Code Review |
| (3) SCM & Secret Management |
| (4) CI & Dependency Scanning |
| (5) Containerize & orchestrate---> [Docker & Kubernetes] |
| (5) Containerization & Orchestration |
| (6) Monitoring & Incident Response |
| (7) Compliance & Vulnerability Management |
```

CIA Triangle for Compliance

- Confidentiality (Rating: 9/10)
 - · Proof: Azure Key Vault ensures confidentiality of secrets. GitLab provides secure code storage.
- Integrity (Rating: 8.5/10)
 - Proof: SonarQube and OWASP Dependency-Check maintain code and dependency integrity. Jenkins
 ensures CI process integrity.
- Availability (Bating: 9/10)

 Proof: Kubernetes ensures high availability. Splunk and TheHive provide operational monitoring and incident response, but disaster recovery strategies could be improved.

Scenario: DevSecOps in Advanced Cloud-Based IoT Application Development

1. Project Planning & Threat Modeling

- Tools: Azure DevOps, securiCAD
- Security Control: Security-integrated Agile project management, advanced threat modeling
- · Security Rule: "Incorporate detailed security considerations and threat modeling in all project phases."
- Solution: Azure DevOps for task management with security tasks. securiCAD for advanced threat modeling specific to IoT.
- Attacker Technique: T1584.003 (Exploit Public-Facing Application)

2. Secure Coding & Code Review 🤮

- Tools: PyCharm, CodeQL
- · Security Control: Secure coding practices, advanced static code analysis
- Security Rule: "All Python code must pass CodeQL security checks before merging."
- Solution: PyCharm for Python development. CodeQL for deep static code analysis and identifying vulnerabilities.
- Attacker Technique: T1195 (Supply Chain Compromise)
- Command/Code:

```
# CodeQL analysis command
codeql database create mydb --language=python
codeql database analyze mydb python-security-queries.qls --format=sarif-latest --
output=results.sarif
```

3. Version Control & Secret Management

- . Tools: Git, HashiCorp Vault
- · Security Control: Secure source code management, enhanced secret protection
- Security Rule: "No hard-coded secrets; use HashiCorp Vault for all secret management."
- Solution: Git for version control. HashiCorp Vault for advanced secret management.
- Attacker Technique: T1552.003 (Credentials from Password Stores)
- Command/Code:

```
# HashiCorp Vault secret retrieval
vault kv get -field=password secret/my-iot-app/db
```

4. Continuous Integration & Dependency Scanning

- · Tools: GitHub Actions, Dependabot
- Security Control: CI pipeline security, automated dependency updates
- Security Rule: "Automatically update dependencies and scan for vulnerabilities."
- · Solution: GitHub Actions for Cl. Dependabot for automated dependency updates and vulnerability scanning.
- Attacker Technique: T1199 (Trusted Relationship)
- Command/Code:

```
# GitHub Actions workflow for Dependabot
name: Dependabot Auto Merge
on: pull_request
jobs:
   auto-merge:
   runs-on: ubuntu-latest
   steps:
```

```
uses: dependabot/fetch-metadata@v1.1.0
with:
github-token: "${{ secrets.GITHUB_TOKEN }}"
```

5. Containerization & Orchestration

- . Tools: Docker, Amazon EKS
- · Security Control: Secure containerization, cloud-based orchestration
- · Security Rule: "Use Docker for containerization and Amazon EKS for orchestration."
- · Solution: Docker for containerizing IoT applications. Amazon EKS for cloud-based Kubernetes orchestration.
- Attacker Technique: T1525 (Server Software Component)
- Command/Code:

```
# Dockerfile for IoT application
FROM python:3.8-slim
COPY . /app
WORKDIR /app
RUN pip install -r requirements.txt
CMD ["python", "app.py"]
```

6. Monitoring & Incident Response 🚨

- · Tools: Datadog, IBM QRadar
- · Security Control: Real-time monitoring, advanced incident response
- · Security Rule: "Implement comprehensive monitoring and rapid incident response."
- · Solution: Datadog for real-time monitoring. IBM QRadar for advanced SIEM and incident response.
- Attacker Technique: T1592 (Gather Victim Network Information)
- Command/Code:

```
# Datadog configuration for IoT monitoring
logs:
    - type: file
    path: /var/log/iot-app.log
    service: iot-app
    source: python
```

7. Compliance & Vulnerability Management

- · Tools: Nessus, AWS Security Hub
- · Security Control: Regular vulnerability assessments, centralized security insights
- · Security Rule: "Conduct regular vulnerability scans and review AWS Security Hub insights."
- Solution: Nessus for comprehensive vulnerability scanning. AWS Security Hub for centralized security insights and compliance checks.
- Attacker Technique: T1595 (Active Scanning)
- Command/Code:

```
# Nessus scan initiation command
nessuscli scan new — template "advanced" — name "IoT App Scan" — targets "iot-app.example.com"
```

Textual System Diagram

```
[Team] ---plan & threat model---> [Azure DevOps & securiCAD] 

| | (1) Project Planning & Threat Modeling

v
[Developers] ---code & review---> [PyCharm & CodeQL] 8
```

```
| (2) Secure Coding & Code Review
v

[Code Repository] --version control & secrets---> [Git & HashiCorp Vault] 
| | (3) SCM & Secret Management
v

[Git] --CI pipeline---> [GitHub Actions & Dependabot] 
| (4) CI & Dependency Scanning
v

[GitHub Actions] --containerize & orchestrate---> [Docker & Amazon EKS] 
| | (5) Containerization & Orchestration
v

[Amazon EKS] --monitor & respond---> [Datadog & IBM QRadar] 
| | (6) Monitoring & Incident Response
v

[Operational Environment] --compliance & assessment---> [Nessus & AWS Security Hub] 
| | (7) Compliance & Vulnerability Management
v

[Feedback] ---back to planning---> [Team]
```

CIA Triangle for Compliance

- Confidentiality (Rating: 9/10) €
 - · Proof: HashiCorp Vault ensures the confidentiality of secrets. Git provides secure code storage.
- Integrity (Rating: 9/10)
 - Proof: CodeQL and Dependabot maintain code and dependency integrity. GitHub Actions ensures CI process integrity.
- Availability (Rating: 8.5/10)
 - Proof: Amazon EKS ensures high availability. Datadog and IBM QRadar provide comprehensive monitoring and incident response.

Scenario: DevSecOps in a Cloud-Based Payment Processing System

1. Project Planning & Risk Assessment Z

- Tools: ClickUp, ThreatModeler
- · Security Control: Agile project management with integrated security tasks, automated threat modeling
- Security Rule: "Incorporate security risk assessments in all project phases."
- · Solution: Use ClickUp for sprint planning with security tasks. ThreatModeler for automated threat modeling.
- Attack Simulation: N/A (Planning tools do not involve attack simulations)

2. Secure Development & Code Analysis 🤮

- Tools: Visual Studio Code, SonarCloud
- Security Control: Secure coding practices, static code analysis
- Security Rule: "All code must pass SonarCloud analysis before merging."
- Solution: Visual Studio Code for development. SonarCloud for static code analysis.
- Command/Code:

```
# SonarCloud analysis command
sonar-scanner \
   -Dsonar.projectKey=payment_system \
   -Dsonar.organization=myorganization \
   -Dsonar.sources=. \
   -Dsonar.host.url=https://sonarcloud.io
```

Attack Simulation: SQL Injection Attack

```
SELECT * FROM users WHERE username = 'admin' --' AND password = 'password';
```

3. Version Control & Secret Management A

- Tools: GitHub, AWS Secrets Manager
- · Security Control: Secure source code management, secret protection
- Security Rule: "No hard-coded secrets; use AWS Secrets Manager for all secrets."
- Solution: GitHub for version control. AWS Secrets Manager for secret management.
- Command/Code:

```
# AWS Secrets Manager secret retrieval aws secretsmanager get-secret-value --secret-id /payment/apikey
```

Attack Simulation: Git Repository Secrets Leak

```
git log -p -G 'password|apikey'
```

4. Continuous Integration & Dependency Scanning

- Tools: Jenkins, OWASP Dependency-Check
- Security Control: CI pipeline security, open-source vulnerability scanning
- · Security Rule: "Scan all dependencies for vulnerabilities in each CI build."
- Solution: Jenkins for Cl, integrating OWASP Dependency-Check.
- Command/Code:

```
// Jenkins pipeline stage for OWASP Dependency-Check
pipeline {
    agent any
    stages {
        stage('Dependency Check') {
            steps {
                sh 'dependency-check --project "Payment System" --scan ./src --out .'
            }
        }
    }
}
```

Attack Simulation: Dependency Confusion Attack

```
npm install fake-payment-sdk@latest
```

5. Containerization & Orchestration

- Tools: Docker, Kubernetes
- Security Control: Secure containerization, cloud-based orchestration
- Security Rule: "Use Docker for containerization and Kubernetes for orchestration."
- · Solution: Docker for containerizing the application. Kubernetes for managing container deployment.
- Command/Code:

```
# Dockerfile for the payment system
FROM node:14
WORKDIR /app
COPY package.json .
RUN npm install
```

```
CMD ["node", "server.js"]
```

Attack Simulation: Container Escape Attack

```
docker run -v /:/host --rm -it alpine chroot /host
```

6. Monitoring & Incident Response 3

- Tools: Prometheus, Grafana, ELK Stack
- · Security Control: Real-time monitoring, alerting, and incident management
- · Security Rule: "Implement comprehensive monitoring and incident response."
- · Solution: Prometheus and Grafana for monitoring. ELK Stack for log management.
- Command/Code:

```
# Prometheus configuration for monitoring
global:
    scrape_interval: 15s
scrape_configs:
    - job_name: 'payment-service'
    static_configs:
        - targets: ['localhost:9090']
```

Attack Simulation: DDoS Attack Simulation

```
ab -n 10000 -c 100 http://payment-service.example.com/
```

7. Compliance & Vulnerability Management

- . Tools: Nessus, AWS Config
- · Security Control: Regular vulnerability assessments, compliance monitoring
- · Security Rule: "Regularly assess vulnerabilities and ensure compliance."
- Solution: Nessus for vulnerability scanning. AWS Config for compliance monitoring.
- Command/Code:

```
# Nessus scan initiation command
nessuscli scan new --template "advanced" --name "Payment System Scan" --targets
"service.example.com"
```

Attack Simulation: Vulnerability Exploitation

```
searchsploit [vulnerability details from Nessus scan]
```

Textual System Diagram

```
| (4) Continuous Integration & Dependency Scanning

v

[Jenkins] —containerize & orchestrate—> [Docker & Kubernetes] 
| (5) Containerization & Orchestration

v

[Kubernetes] —monitor & respond—> [Prometheus, Grafana & ELK Stack] 
| (6) Monitoring & Incident Response

v

[Operational Environment] —compliance & assessment—> [Nessus & AWS Config] 
| (7) Compliance & Vulnerability Management

v

[Feedback] —back to planning—> [Team]
```

CIA Triangle for Compliance

- Confidentiality (Rating: 9/10)
 - Proof: AWS Secrets Manager ensures the confidentiality of secrets. GitHub provides secure code storage.
- Integrity (Rating: 9/10)
 - Proof: SonarCloud and OWASP Dependency-Check maintain code and dependency integrity. Jenkins
 ensures CI process integrity.
- Availability (Rating: 8.5/10)
 - Proof: Kubernetes ensures high availability. Prometheus, Grafana, and ELK Stack provide comprehensive monitoring.

