### Stackable TechTalk

Mastering Software Supply Chain Security

for Financial Services

27.11.24 | 12:00 - 13:00 CET

**SLIDES** 







Lukas Voetmand Software Architect

#### **Recordings of the Talk are Available**

#### YouTube:

- https://youtube.com/live/6V-69ezDYbg

#### Linkedin:

- <a href="https://www.linkedin.com/events/7259561643087421442">https://www.linkedin.com/events/7259561643087421442</a>





#### Stackable in a Nutshell

#### **Founded**

2020

- OpenCore
- b.telligent

IONOS

#### Our Team: ~20 People

International in Germany & Europe

#### **Stackable Data Platform**

- Open Source
- > Infrastructure as Code
- Cloud-native (Kubernetes)
- On-Premises, Cloud, Hybrid

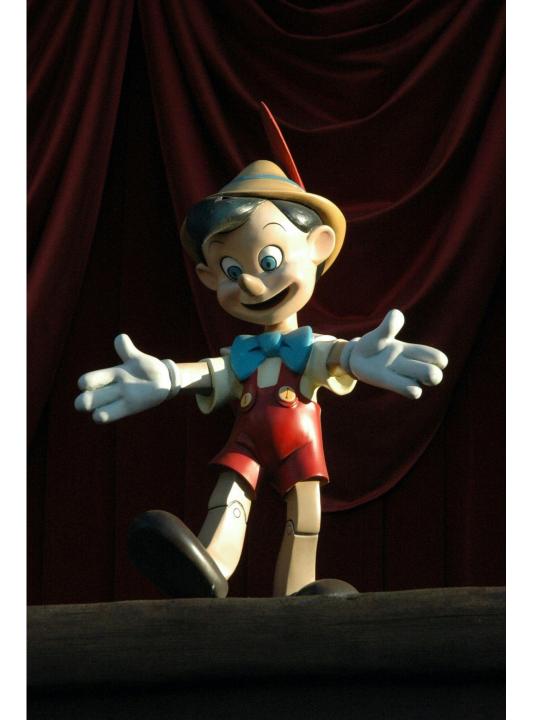
#### **Our Services**

- > Product Support
- Big Data Consulting
- Trainings

# Network - Collaborations OSB Dea Source ALLIANCE Bitkom COLUMN ALLIANCE Bitkom COLUMN C

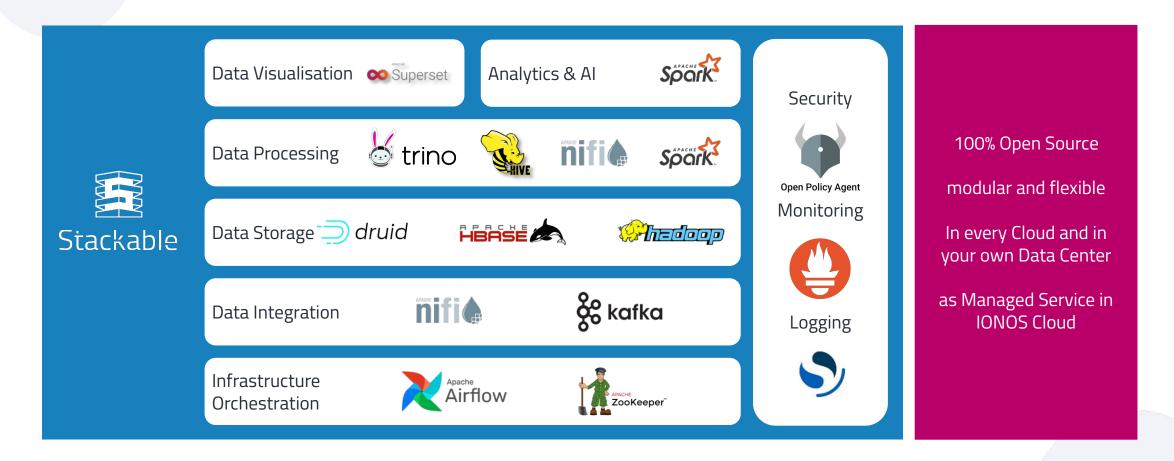


#### I'm sorry



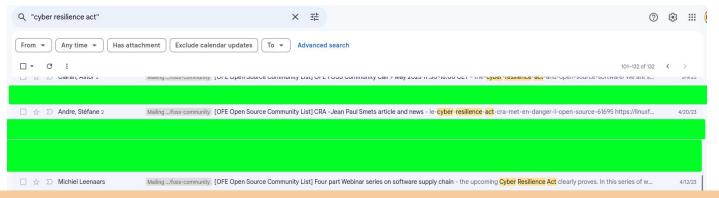


#### Context: Why are we doing this?





#### A long time ago...



### The "Cyber Resilience Act" first appeared on my radar in late 2022





The story so far...

## bitkom









#### **Cyber Resilience Act**

#### Timeline:

- 2022 At that time:
  - Very little was known
  - The only certainty is (was) punishment
- 2022 2024: Commenting period, lots of work behind the scenes
- 20 November 2024:
  - Published in the Official Journal of the European Union
- 11 September 2026: Reporting obligations
- 11 December 2027: Fully applicable



#### First of its kind:

- Regulation aiming at (almost) <u>all</u> products with digital elements
- Previously sector specific regulation did exist (e.g. MDR)



#### Cyber Resilience Act

The proposal for a regulation on cybersecurity requirements for products with digital elements, known as the Cyber Resilience Act, bolsters cybersecurity rules to ensure more secure hardware and software products.

Hardware and software products are increasingly subject to successful cyberattacks, leading to an estimated global annual cost of cybercrime of €5.5 trillion by 2021.

Such products suffer from two major problems adding costs for users and the society:

1. a low level of cybersecurity, reflected by widespread vulnerabilities and the insufficient and





#### If you want all the nitty gritty details

I recently gave a talk on all the details.

From a non-lawyer, trying to answer the practical question of a small "manufacturer": What do I actually (and pragmatically) have to do?

It's in german but if there is interest ping me and I can update and translate it to english



Cyber Resilience Act (CRA) und Ich Was bedeutet der CRA für mich?

Bitkom Forum Open Source - 12 September 2024 Lars Francke - https://stackable.tech

#### Cyber Resilience Act - What are we going to do/already doing?

- SBOMs (<a href="https://sboms.stackable.tech/">https://sboms.stackable.tech/</a>)
- Vulnerability Management
- Machine readable vulnerability assessments (CSAF)
- Software Lifecycle Policies
  - Waiting for OpenEoX or OWASP Common Lifecycle Enumeration (CLE) to publish lifecycle information in a machine-readable format
- Secure by Default and other security practices
- 👳 Vulnerability Disclosure Policy
- ...



#### This lead to...



Technical Guideline TR-03183: Cyber Resilience Requirements for Manufacturers and Products

Part 2: Software Bill of Materials (SBOM)



Deutschland
Digital•Sicher•BSI•

Die TR lässt sich in ihrem aktuellen Stand nicht anwenden auf Prozesse zur Entwicklung von Software, die üblicherweise als "Open Source Software (OSS)" oder "Free / Libre and Open Source Software (FLOSS / FOSS)" bezeichnet werden. Für diesen Zweck müssen die Anforderungen an die Eigenheiten der Entwicklung von Open Source Software angepasst werden.

Technische Richtlinie TR-03185: Sicherer Software-Lebenszyklus

Version 1.0, Datum 06.08.2024



10:25 - 11:10 CET

VEX-supported Vulnerability Management with SecObserve

Stefan Fleckenstein & Lukas Voetmand

**CSAF Community Days 2024** 

December 12-13, 2024 | Munich, Germany



#### **Need to create SBOMs**

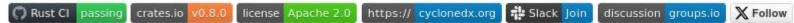


#### Sovereign Tech Agency



#### **Rusty SBOMs**

cyclonedx-rust-cargo is emerging as the standard for creating Software Bill of Materials for the Rust ecosystem and the CycloneDX standard



#### CycloneDX Rust (Cargo) Plugin

The CycloneDX module for Rust (Cargo) creates a valid CycloneDX Software Bill of Materials (SBOM) containing an aggregate of all project dependencies. OWASP CycloneDX is a full-stack Bill of Materials (BOM) standard providing advanced supply chain capabilities for cyber risk reduction.

#### It doesn't end there!





Ecma Technical Committee 54 is chartered to standardize the OWASP CycloneDX Bill of Materials specification, standards and algorithms that advance transparency and identity, and the sharing of transparency information across the supply chain.



#### Ecma TC54

#### **Software and System Transparency**

Standardizing core data formats, APIs, and algorithms that advance software and system transparency





#### CEN/CLC/JTC 13 - Cybersecurity and Data Protection

Published Standards Work programme



#### CEN/CLC/JTC 13 Subcommittees and Working Groups

Working group	Title
CEN/CLC/JTC 13/WG 1	Chair's Advisory Group
CEN/CLC/JTC 13/WG 10	Cryptography
CEN/CLC/JTC 13/WG 2	Management systems and controls sets
CEN/CLC/JTC 13/WG 3	Security evaluation and assessment
CEN/CLC/JTC 13/WG 5	Data Protection, Privacy and Identity Management
CEN/CLC/JTC 13/WG 6	Product security
CEN/CLC/JTC 13/WG 7	Adhoc group EU 5G Certification scheme support group
CEN/CLC/JTC 13/WG 8	Special Working Group RED Standardization Request
CEN/CLC/JTC 13/WG 9	Special Working Group on Cyber Resilience Act



# Digital Operational Resilience Act (DORA) Network and Information Systems Directive (NIS2) Executive Order 14028

We are not directly affected

BUT: Our customers are/might be

READ: You?

We help you by making a good and secure product, vulnerability management and processes around it.

#### Digital Operational Resilience Act (DORA)

The Digital Operational Resilience Act (DORA) is a EU regulation that entered into force on 16 January 2023 and will apply as of 17 January 2025.

It aims at strengthening the IT security of financial entities such as banks, insurance companies and investment firms and making sure that the financial sector in Europe is able to stay resilient in the event of a severe operational disruption.

DORA brings harmonisation of the rules relating to operational resilience for the financial sector applying to 20 different types of financial entities and ICT third-party service providers.



Home > Policies > Directive on measures for a high common level of cybersecurity across the Union (NIS2 Directive)

#### Directive on measures for a high common level of cybersecurity across the Union (NIS2 Directive)

The NIS2 Directive is the EU-wide legislation on cybersecurity. It provides legal measures to boost the overall level of cybersecurity in the EU.

The EU cybersecurity rules introduced in 2016 were updated by the NIS2 Directive that came into force in 2023. It modernised the existing legal framework to keep up with increased digitisation and an evolving cybersecurity threat landscape. By expanding the scope of the cybersecurity rules to new sectors and entities, it further improves the resilience and incident response capacities of public and private entities, competent authorities and the EU as a whole.



Questions & answers

#### ISO 27001:2022

Control 5.23 (new in the 2022 edition):

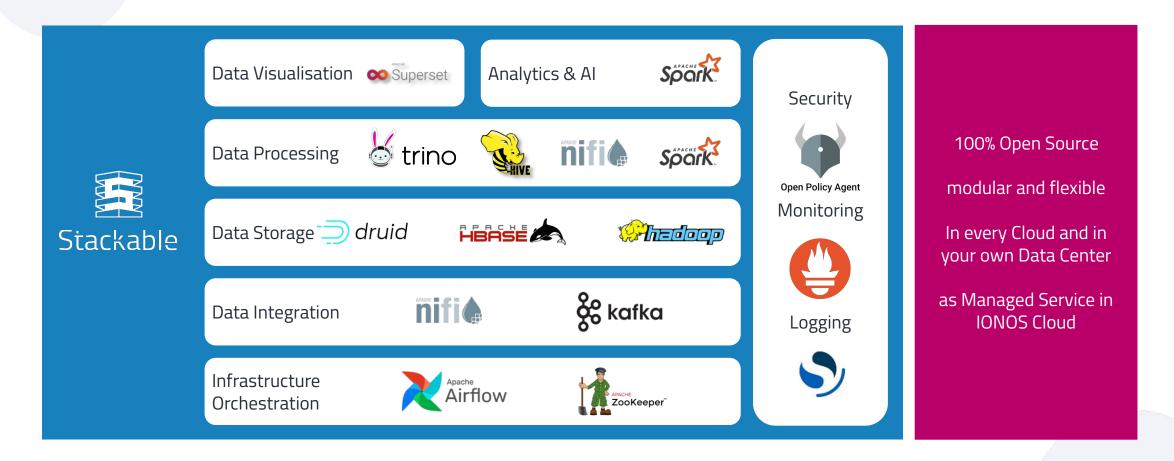
"Processes for acquisition, use, management and exit from cloud services shall be established in accordance with the organization's information security requirements."

# What better way to have a **cloud exit strategy** than to build your data platform on Stackable?

No vendor lock-in, runs everywhere Kubernetes runs, migrate between cloud providers easily



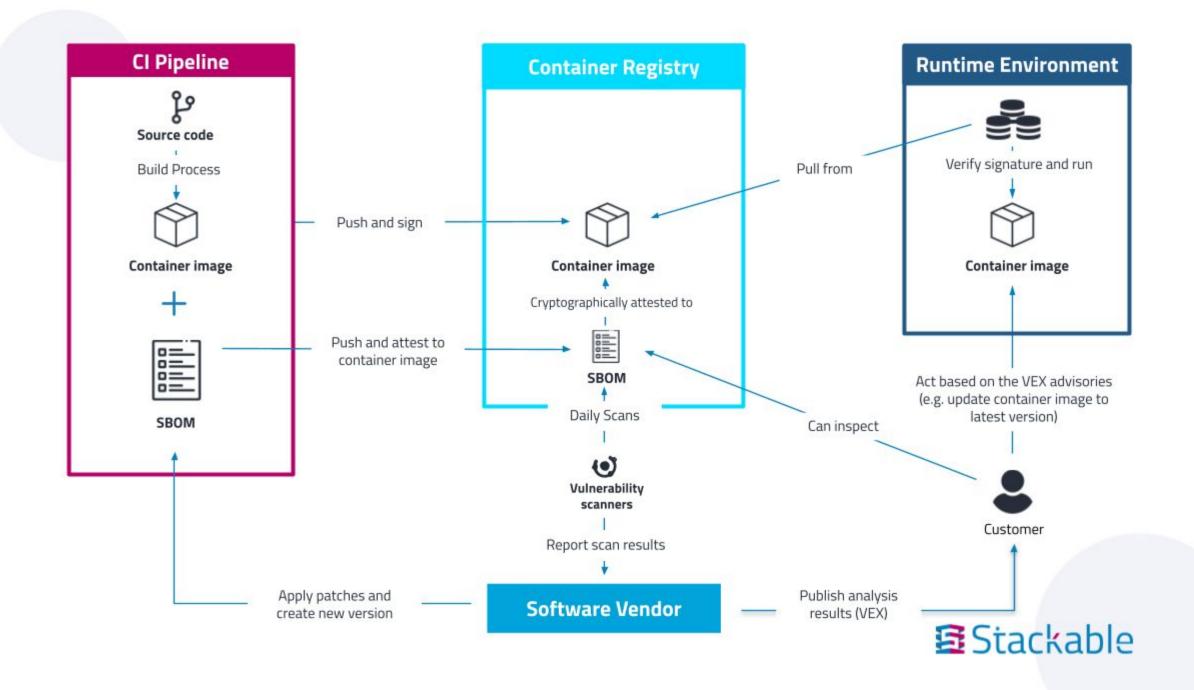
#### Context: Why are we doing this?

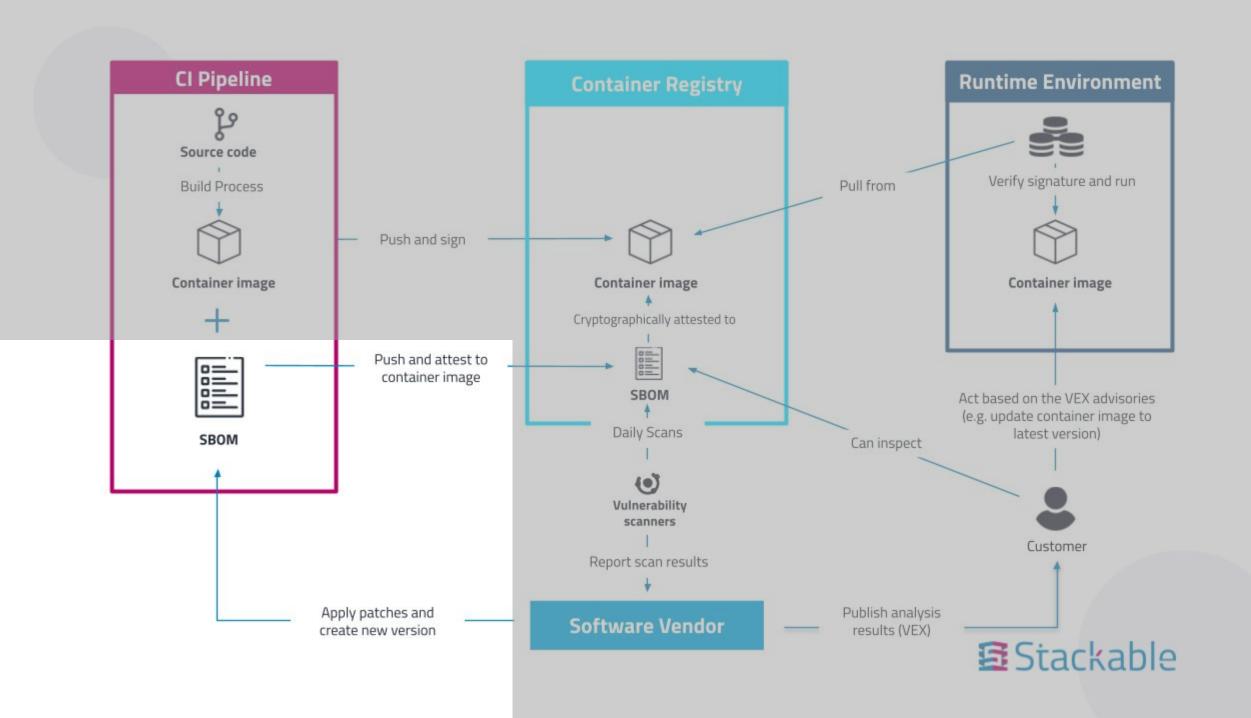




#### Over to Lukas to show you some of the stuff in action







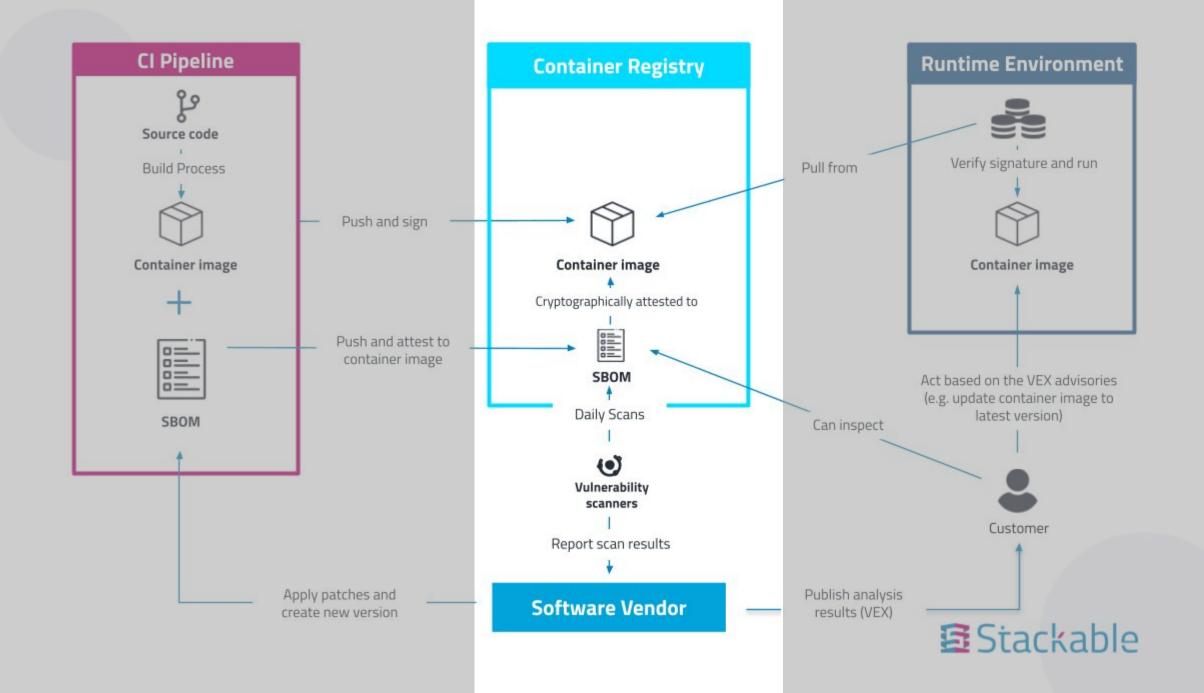
#### **Software Bill of Materials - SBOMs**

#### **Ingredients:**

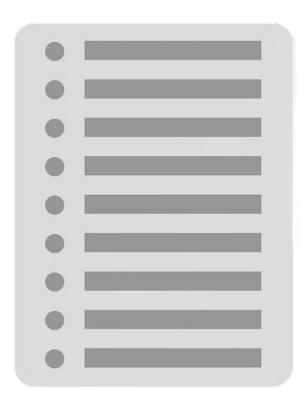
- Butter
- Sugar
- Eggs
- Flour
- Baking powder
- ...



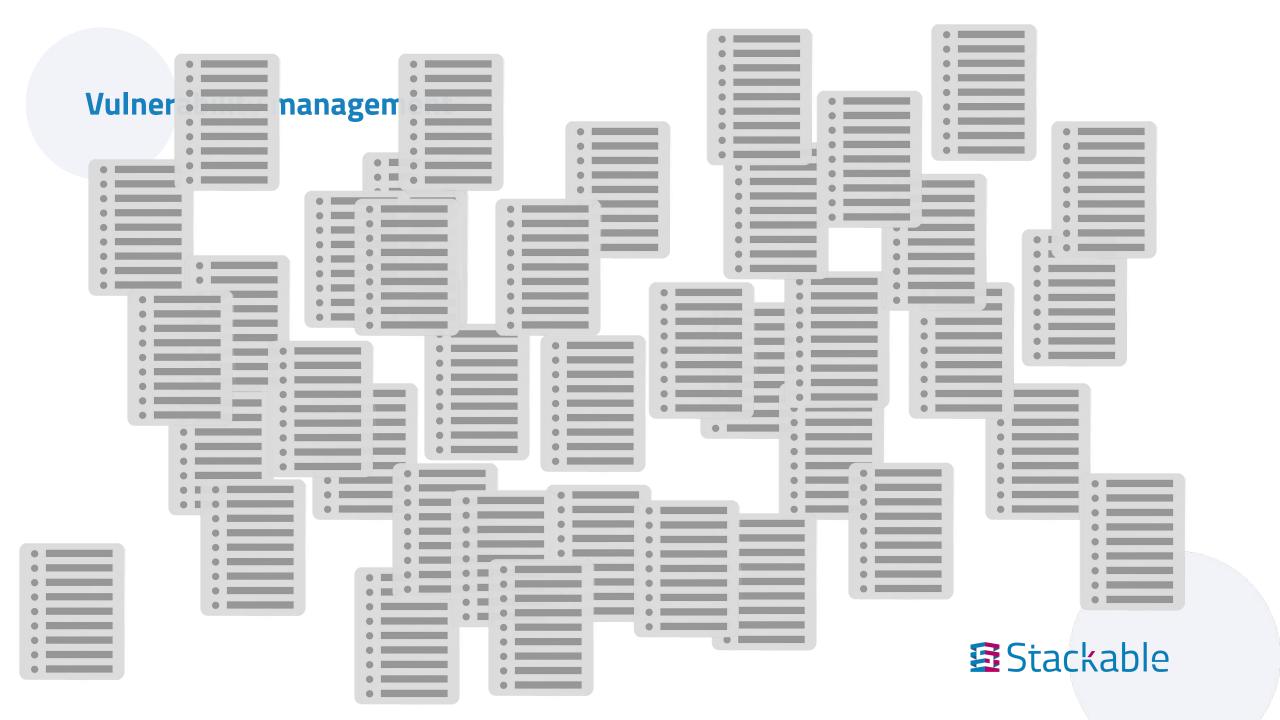


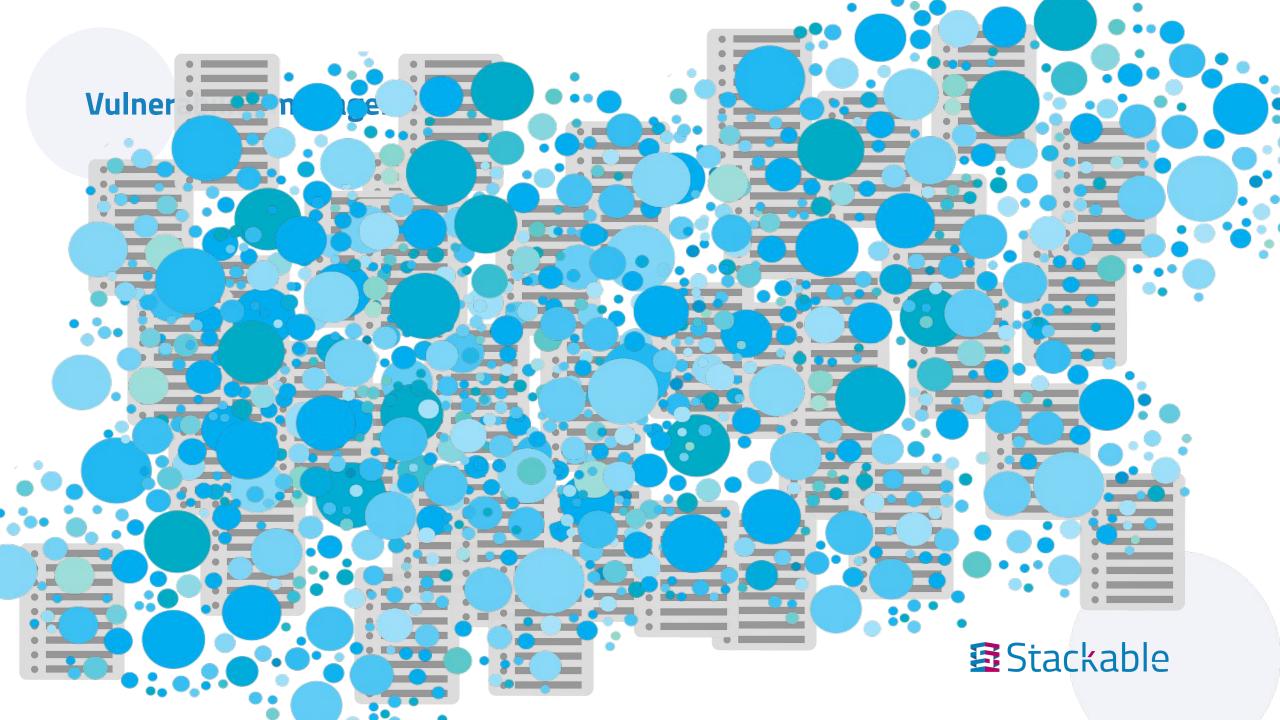


#### **Software Bill of Materials - SBOMs**









#### **CVSS**

9.0 - 10.0	Critical
7.0 - 8.9	High
4.0 - 6.9	Medium
0.1 - 3.9	Low
0	None



#### **Vulnerability metrics and filters**

EPSS: Exploit Prediction Scoring System

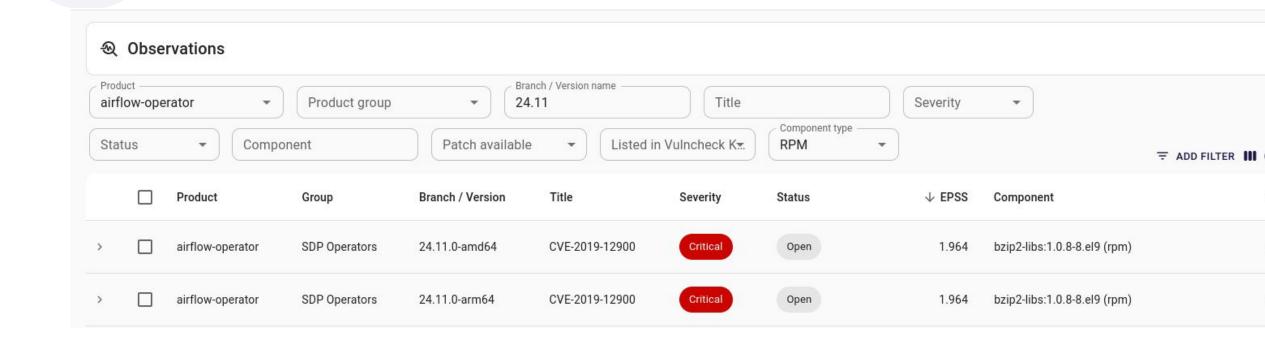
CISA KEV: Known Exploited Vulnerabilities Catalog

VulnCheck KEV

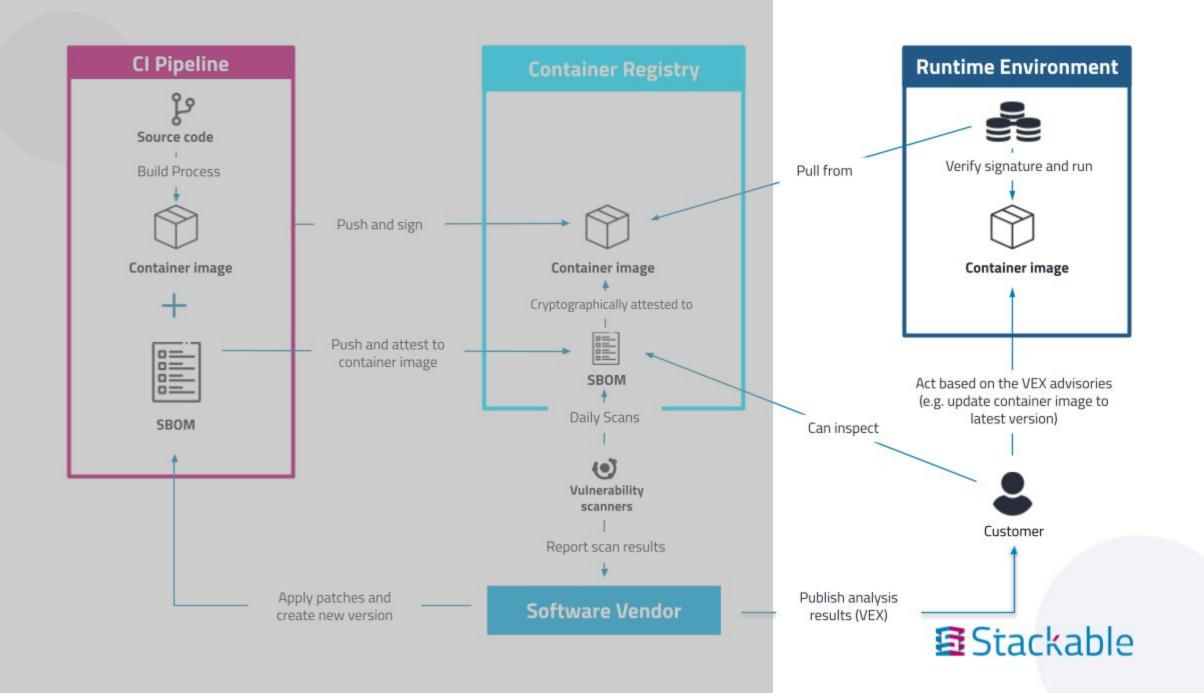
Fix available?



#### **Vulnerability metrics and filters**





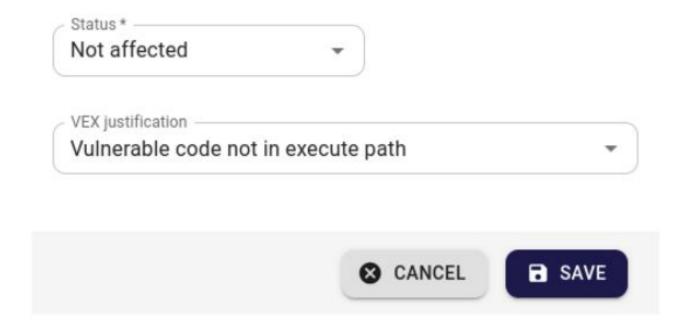


#### **Vulnerability metrics and filters**





#### **Assessing a vulnerability**





#### **Publishing VEX statements**

```
[vex] Filtered out the detected vulnerability
vulnerability-id="CVE-2017-6519"
product-id="avahi-libs:0.8-20.el9@zookeeper:3.9.2-stackable24.7.0"
status="not_affected"
```

https://advisories.stackable.tech

https://sboms.stackable.tech





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