



Hear How SAP Ensures their Applications are Secure Against Data Breaches using HPE Fortify

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Hosted By:



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Today's Speaker



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SAP Australia Pty Ltd



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Questions



SAP Application Security

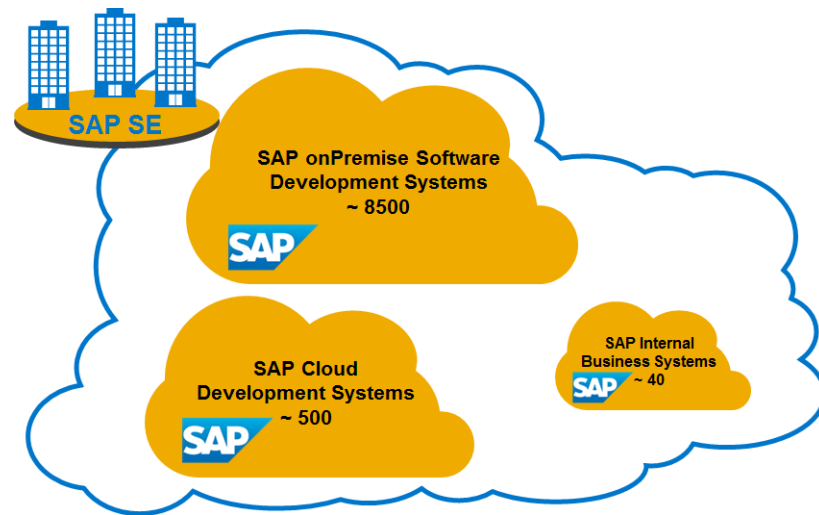
Barbara Kohde
Presales Lead APJ
SAP Quality Assurance Solutions



SAP – Fast Facts

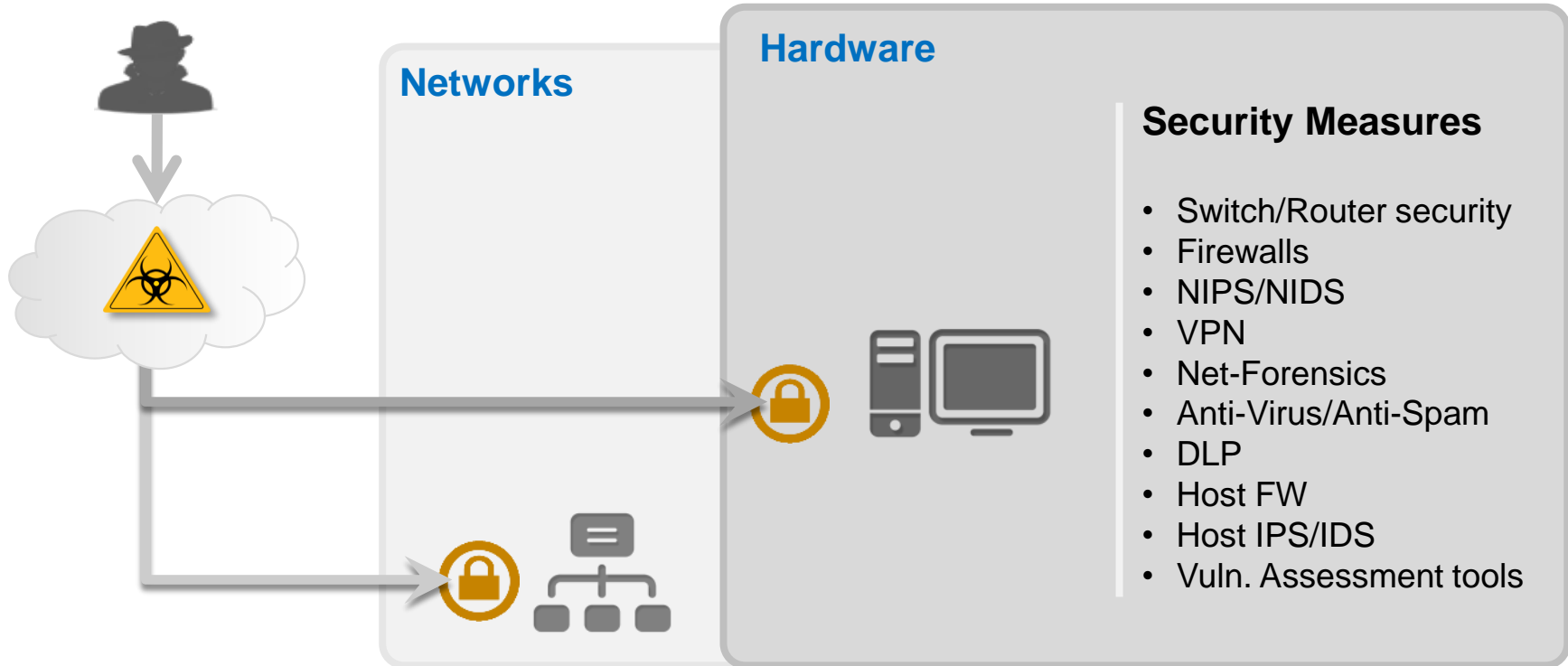


- **Leading global Enterprise Software company**
- **Headquarter in Walldorf, Germany**
- **77,000 Employees in 130+ countries**
- **100+ Innovation and development centers**
- **300,000 customers in 190 countries**
- **87% Of Forbes Global 2000 are SAP customers**
- **85 mil. Subscribers in our cloud user base**
- **€20.8b Annual revenue (IFRS) in FY2015**



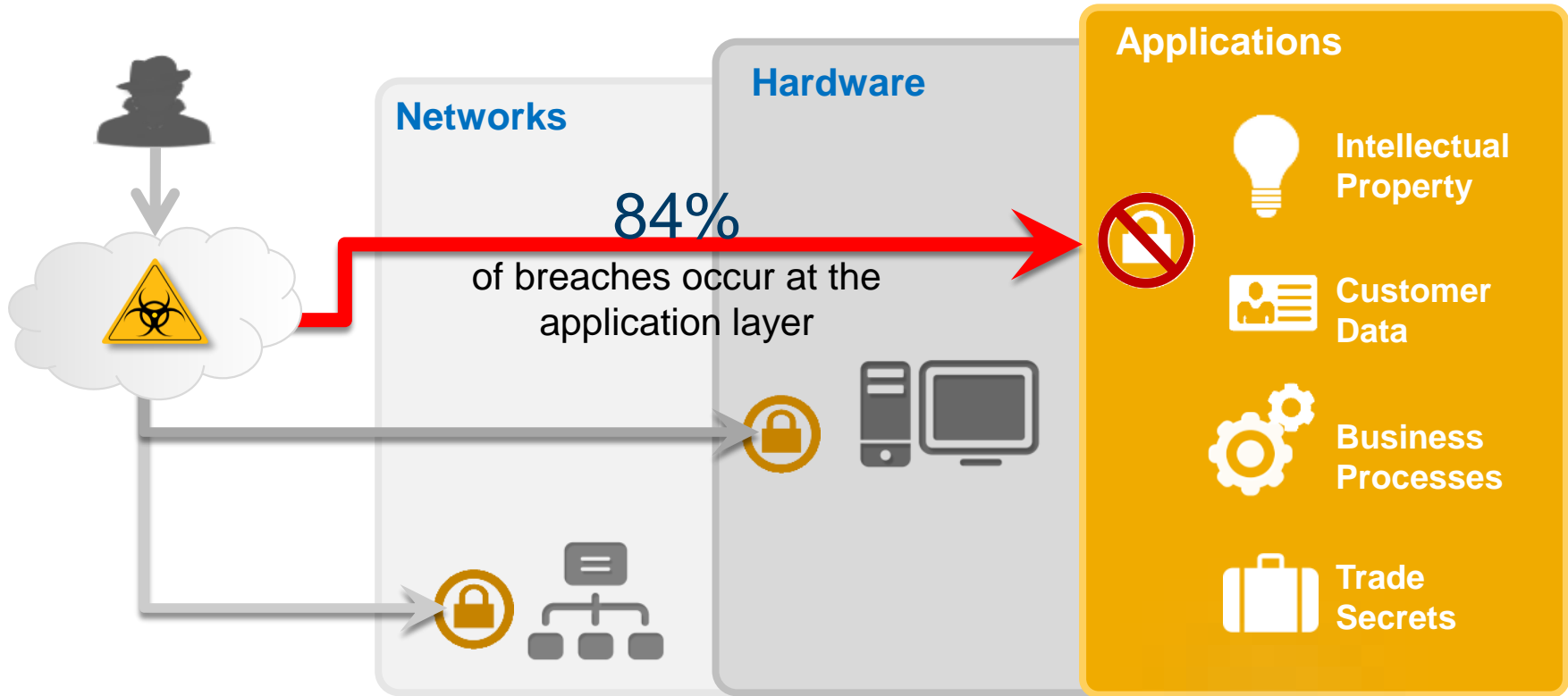
Application Security Challenges

Cyber attacks in the past

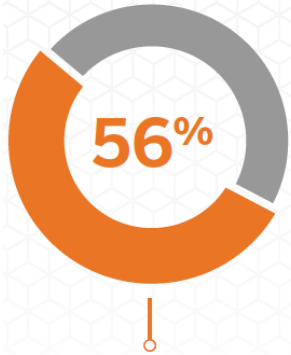


Application Security Challenges

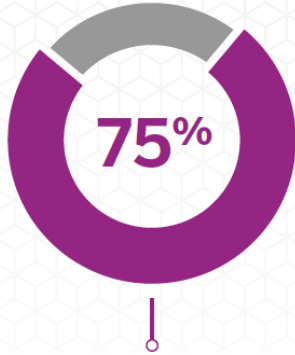
Cyber attackers are now targeting applications



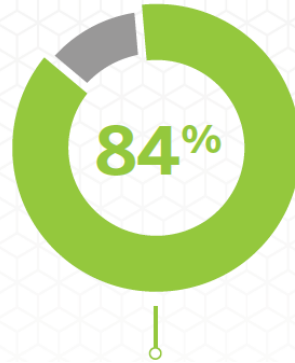
Application Security is the Frontier Now and Future



Security weaknesses reveal information about application or users.



Of mobile applications fail basic security tests*



of breaches occur at the application layer**

68%

increase in mobile application vulnerability disclosures



Developers/QA are focused on functionality & performance



Security professionals are overwhelmed by applications

Polling Question 1:

Is application security an important topic in your organization?

- 1) Yes**
- 2) No**
- 3) Don't know**

What causes software security problems?

All security vulnerabilities in software are the result of **security bugs**, or **defects**, within the software.



In most cases, these defects are created by two primary causes:

- non-conformance, or a failure to satisfy requirements.
- an error or omission in the software requirements.

Source: Wikipedia

But my SAP applications are all in-house...

Only my internal users access my systems so I am secure....

Almost all business applications have **web or mobile access** now

We have implemented Access Control mechanisms so my users can only access what they are supposed to...

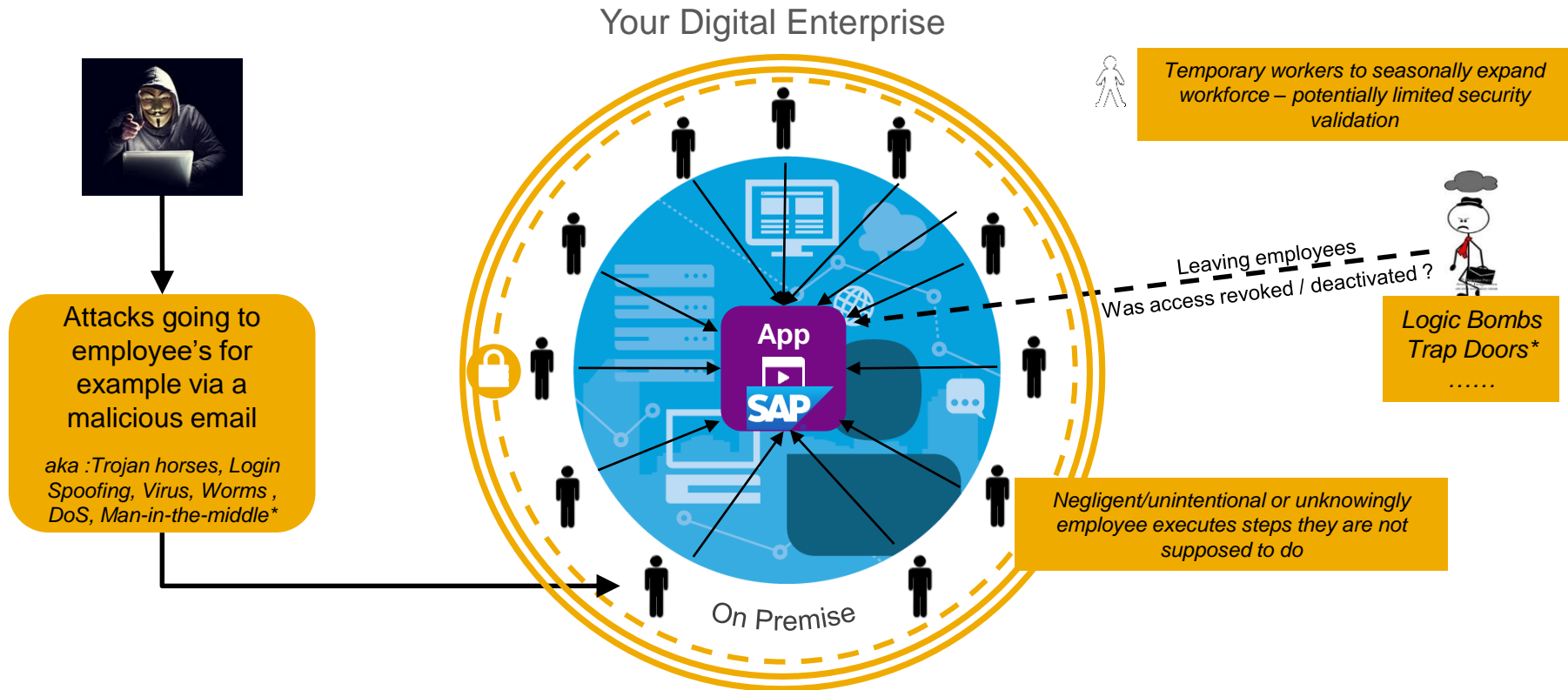
Losses through internal fraud constituted **7% of yearly revenue average**

(Source: ERPScan Survey 2011)

Even with access control mechanisms in place the custom application code itself might still be vulnerable

Security considerations for Internal only applications

Examples of attacks for internal only applications



Are those users secure ? Are those applications secure ? Is the data secure

And let's not forget...

All enterprise organizations run major software operations.

Business Processes nowadays span across all these applications which can expose also in-house implementations to security breaches.



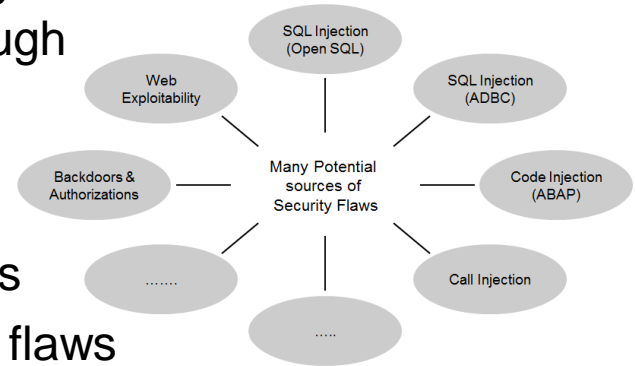
The Challenge of Security

In order to secure an application, **all** of its components, functions, connected applications and the related threats must be understood

In order to break an application, only **one flaw** in any of its components/functions or the infrastructure may be enough

The problem:

- Each new technology brings with it new vulnerabilities
- Hackers are increasingly aware of typical application flaws
- Firewalls, intrusion detection systems, signatures and encryption alone cannot make an application secure

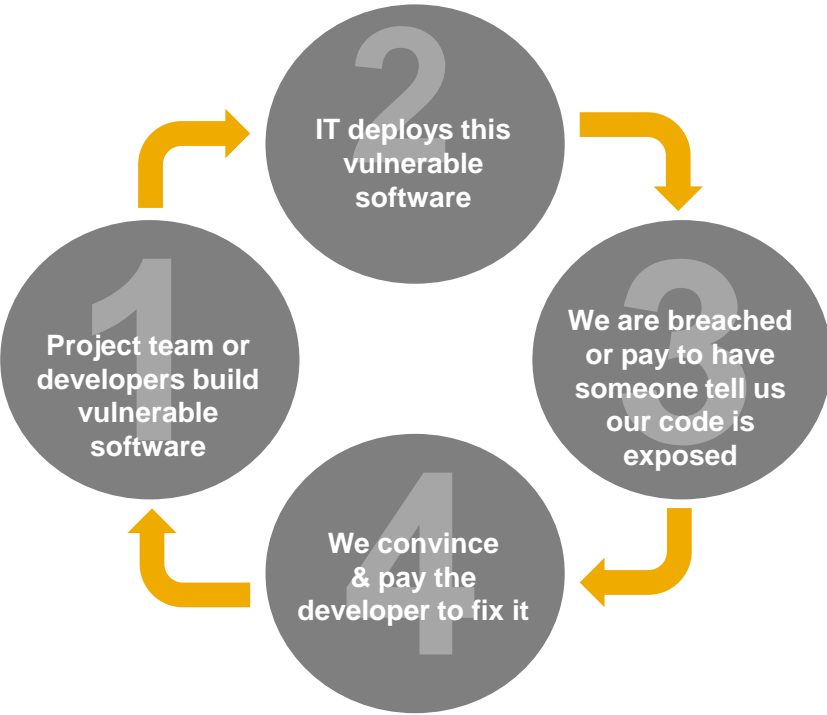


Polling Question 2:

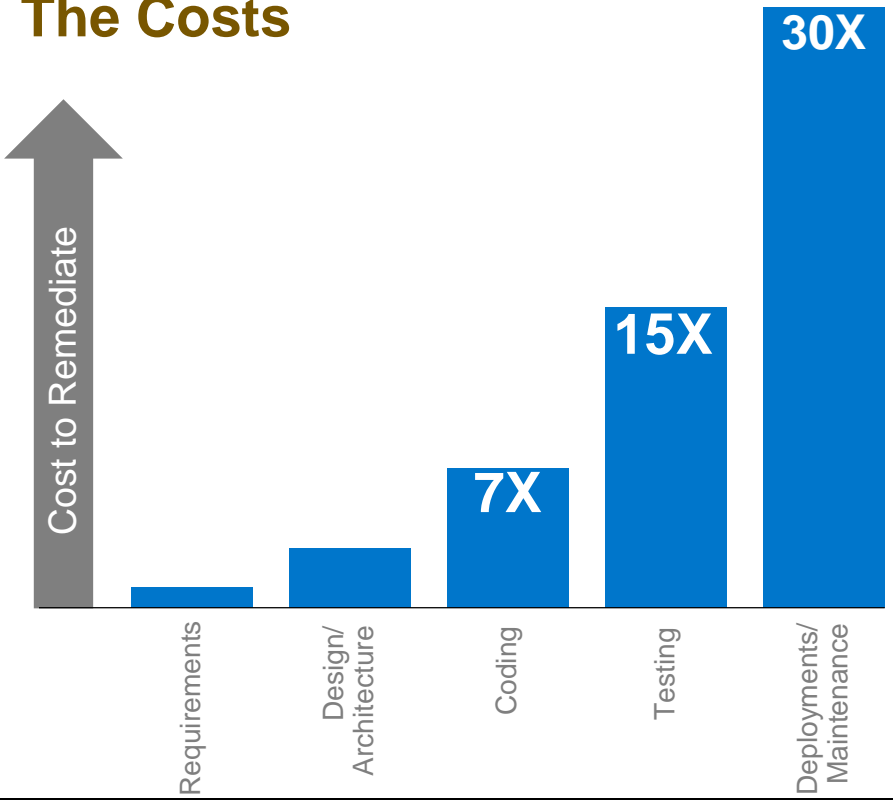
Who in your organization is responsible for application security?

- 1) Development**
- 2) Security Team**
- 3) CISO (Chief Information Security Officer) or Head of Security**
- 4) Don't know**

Typical approach to Application Security in majority of large enterprise organizations is...REACTIVE and COSTLY



The Costs



The right approach > systematic, proactive



This is application security

SAP's recommended solution.... Software Security Assurance



Software Security Assurance: Process

Software Security Assurance:

- is a process that helps design and implement software that protects the data and resources contained in and controlled by that software.
- is the process of ensuring that software is designed to operate at a level of security that is consistent with the potential harm that could result from the loss, inaccuracy, alteration, unavailability, or misuse of the data and resources that it uses, controls, and protects.

Software Security Assurance: People involved



Code review

| The Task of Creating Secure Code | | | | | | | | | | |
|----------------------------------|-----------------------|----------------------------------|-----------|-------------------|--------------------|----------------------|---------------|---------|-----------|---|
| | Program Manager (Pgm) | Project Manager (PM) | Team Lead | Test Manager (TM) | Product Owner (PO) | Operations & Support | Security Team | Manager | Architect | |
| | | Project Owner | | | | | | | | R: Responsible A=Accountable C= Consulted I=Informed |
| | | Project Manager | | | | | | | | Aid the Development Lead in the exception application process |
| | | Information Security Team | | | | | | | | Establish the security testing process. Assist with code scanning results triage while providing consultation in fixing security defects and submitting exceptions. |
| | | Test Manager | | | | | | | | Informed as to the identification and remediation of security issues in the application, informed on the scanning process, and consulted on issues submitted for exception |
| Scan Code | | | | | | | | | | |
| Triage Code | | | | | | | | | | |
| Assign Defects | | | | | | | | | | |
| Fix Code | | | | | | | | | | |
| Submit Exceptions | | | | | | | | | | |
| | | Development Team | | | | | | | | Responsible for scanning the application on a regular basis, assigning the defects to individual developers, and submitting exceptions for issues not to be fixed. Also supports the audit and code fixing processes. |
| | | Developer | | | | | | | | Help set up the automated code scanning, provide contextual input on issues identified during scanning, and fix defects identified in the code |

Example Only

Software Security Assurance: Solutions

1

Application Assessment



Assess

Find security vulnerabilities in any type of software

SAP, Mobile, Web, Infrastructure

2

Software Security Assurance (SSA)



Assure

Fix security flaws in source code before it ships

Secure SDLC

3

Application Protection



Protect

Fortify applications against attack in production

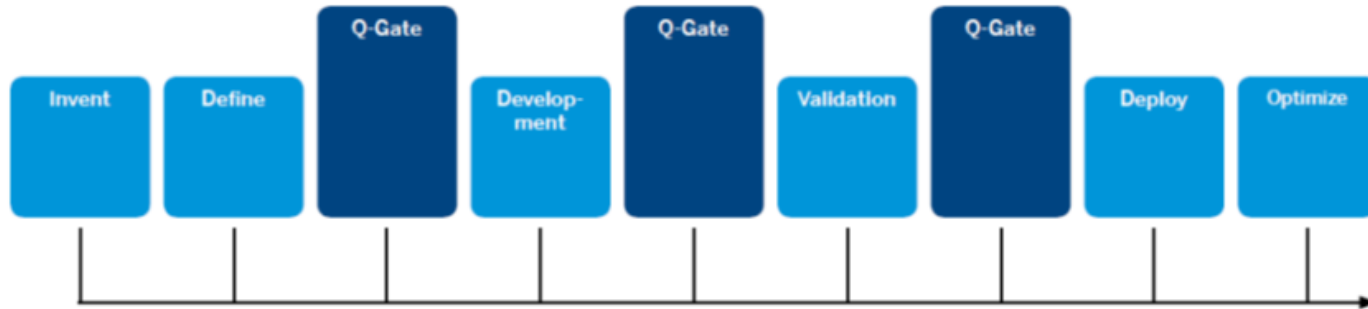
Logging, Threat Protection

How SAP addresses Application Security – The Process

SAP runs Security Tests on all SAP Applications and the standard code as delivered by SAP using the SAP development framework - a rigorous development process that embeds security throughout the product innovation lifecycle .

The framework consists of a core set of rules, product and process standards, and support for best practices that cover the entire software lifecycle – invent, define, develop, validate, deploy, and optimize.

At each step in the lifecycle, SAP software security is checked at quality gates (Q-gates). Q-gates are mandatory milestones, to determine if the software can move to the next lifecycle phase.



How SAP addresses Application Security – The Process

All products developed in Fortify supported language, must be scanned for violation of security requirements

- All findings should be audited and exploitables fixed before delivery to customers
- Starting development from **the Date**
- Have a release to customer date five months later after **the Date**



How SAP addresses Application Security – The People



Build Master



Security Expert

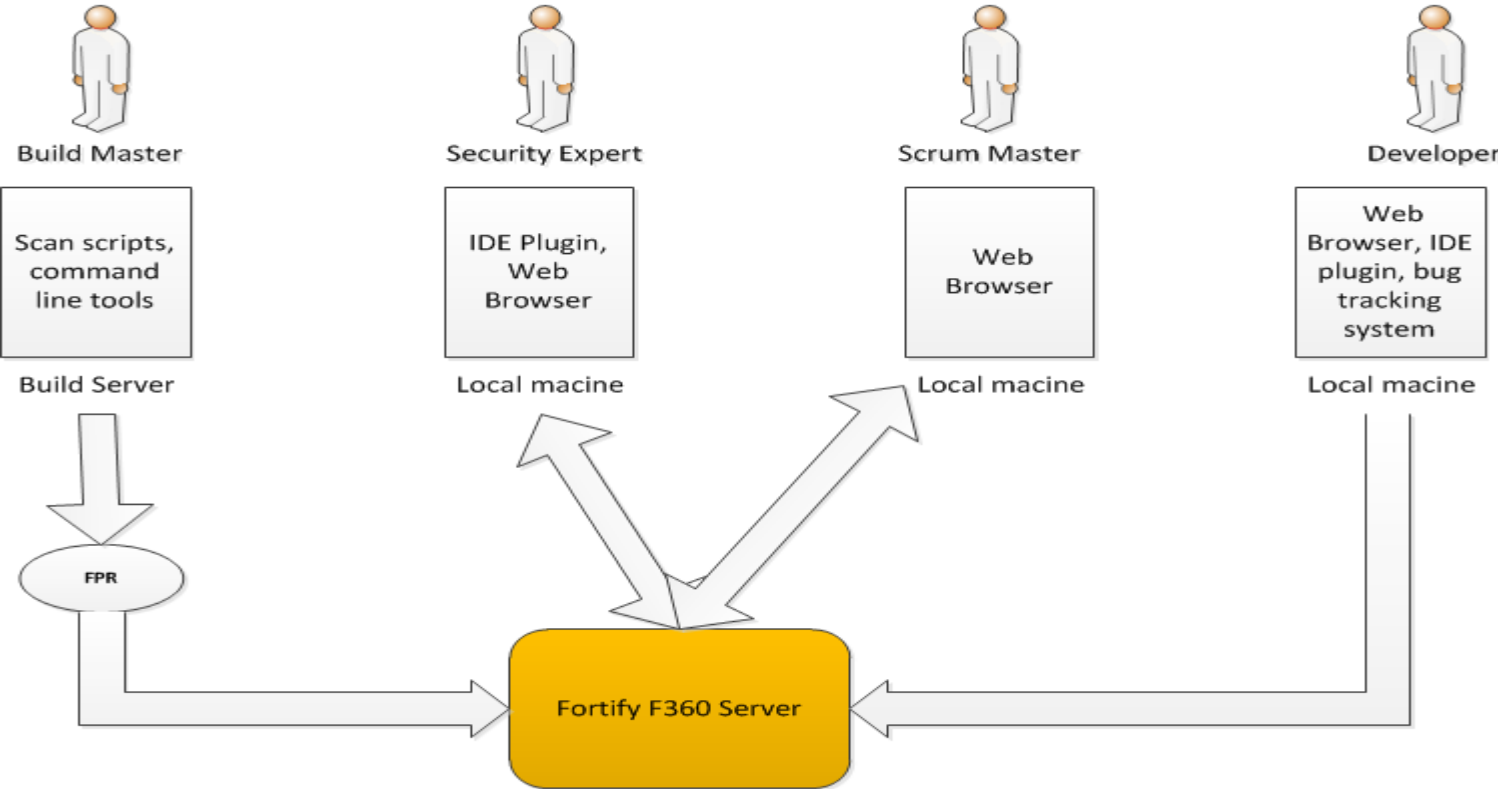


Scrum Master



Developer

How SAP addresses Application Security – The People



How SAP addresses Application Security – The Solutions

DAST

Dynamic Application Security Testing

Find vulnerabilities in the running application

Manual Application Penetration Testing

Automated Application Vulnerability Scanning

SAST

Static Application Security Testing

Find vulnerabilities analyzing the sources

Manual Source Code Review

Automated Source Code Analysis

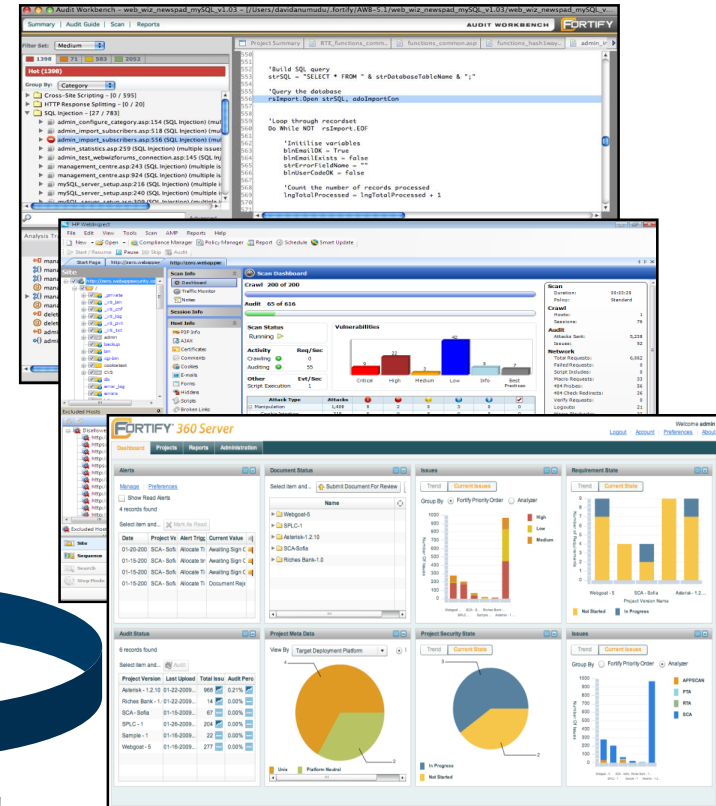
Management Platform for Monitoring, Auditing, Analysis, Reporting

non-ABAP
non-SAP

SAP Fortify by HP &

ABAP

SAP NetWeaver Application Server, add-on for code vulnerability analysis (CVA)



Finding security issues at design time instead of in production is easier and less expensive!

SAP CVA – Review custom ABAP code & fix vulnerabilities

Scan efficiently

- Scanning directly from within the ABAP development environment
- Reduced false-positive rate by dataflow analysis

Developer guidance

- Detailed help and explanations to all errors
- Assistance to find the right location for the fix
- Approval workflows for false positives included

Integration

- Integrated into standard ABAP check frameworks, SAP transport system and ABAP Test Cockpit (ATC)

Potential manipulation of the SET clause in the statement UPDATE

Message number 1112

Why use this check?

Security problems can occur wherever external data (such as user input) is processed further without being checked.

Here, external data is used within a dynamic clause of an Open SQL statement. This could enable potential attackers to gain unauthorized access to the SAP database of the system by making unexpected input. This is known as an **SQL injection**.

Potential attackers can use the **dynamic SET clause** to inject additional modifying expressions into the statement UPDATE, and so make unexpected database changes.

What needs to be done?

First check whether it is necessary to use dynamic Open SQL. Switching to static Open SQL provides a full solution to the security problem. If this is not possible, the input data must be checked appropriately before being used in dynamic clauses.

The class **CL_ABAP_DYN_PRG** can be used to implement input checks as described in **Validation by Methods of CL_ABAP_DYN_PRG**. In the case in question, the following methods of this class are viewed as sufficient by the machine check (if the RETURNING parameter of the method in question is used in further processing):

| Package | Location / Finding |
|------------------|---|
| TEST_SEC_COINJ_0 | |
| Class Pool | ZCL_SLIN_COINJ_01 |
| Method | ACCESS_FILE_PRIV |
| Line Number | 3 |
| Check Title | Security Analyses in |
| Check Message | Potential system cor |
| Priority | Priority 1 |
| First Found | 11.03.2014 14:27:1 |
| Found on | 11.03.2014 14:33:4 |
| Parameter | FILTER for statement OPEN and |
| Data flow | |
| Class: | ZCL_SLIN_COINJ_01 Section: PUBLIC SECTION Method: ACCESS_FILE Parameter: FILTER |
| FILTER | → FILTER (Method: ACCESS_FILE Line: 3) |
| Display object | Apply for an Exemption |

Security
Vulnerability

Line
of Code

Recommended
Fix

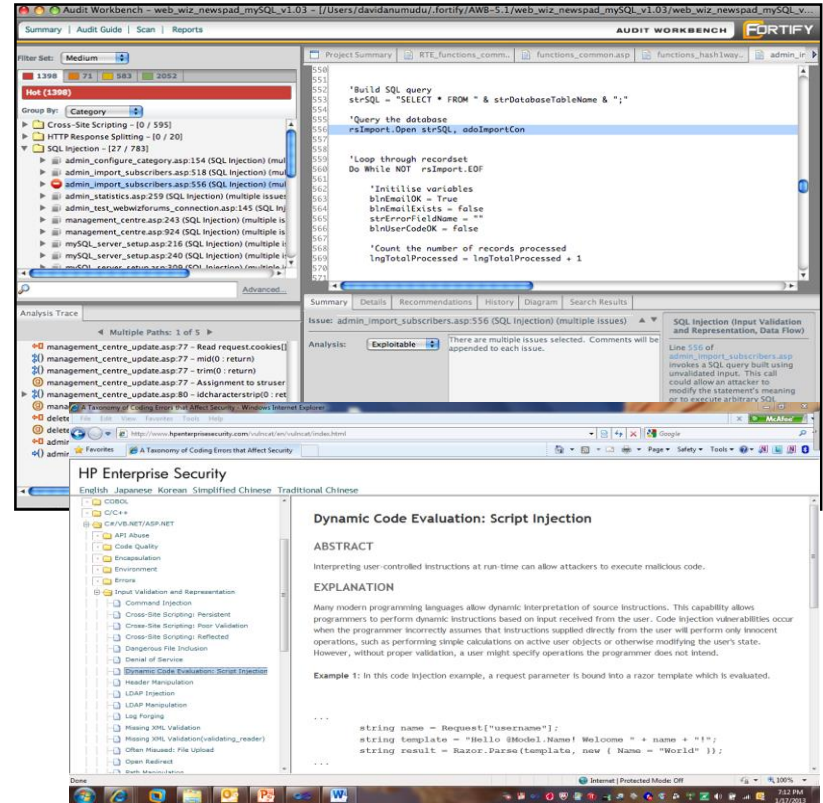
Static Security Scanning – non-ABAP and non-SAP applications

SAP Fortify by HPE - Static Code Analyzer

Automated static source code analysis – find and fix security issues in your code during development

Features:

- Pinpoint the root cause of vulnerabilities with line of code details and remediation guidance during development
- Prioritize all application vulnerabilities by severity and importance
- Supports 24+ languages, 600+ vulnerability categories including: ASP .NET, C/C++, COBOL, Flex, Java, JSP, PHP, Python, VB.NET, VBScript, C#, Classic ASP, Cold Fusion, HTML, JavaScript/AJAX, Objective C, PL/SQL, T-SQL, VB6, XML Core Ruby, Django 1.7, Java Bytecode

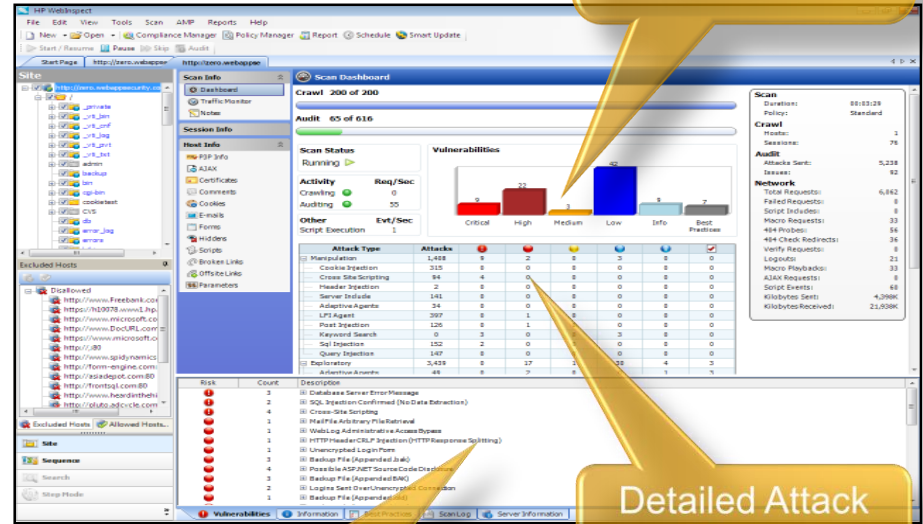


Dynamic Security Scanning SAP Fortify by HPE - WebInspect

Dynamics analysis – find critical security issues in running applications

Features:

- Quickly **identify vulnerabilities in running applications**, prioritizing the most critical issues for root-cause analysis
- Automate dynamic application security testing of any technology, from development through production
- Streamline the process of remediating vulnerabilities



Vulnerabilities found in application

Detailed Attack Table

Audit, Management, Reporting Platform SAP Fortify by HPE - Software Security Center server

Management, tracking and remediation of enterprise software risk

Features:

- **Flexible repository and reporting platform for security status, trending and compliance**
- Specify, communicate and track security activities on all software projects
- **Role-based, process-driven management of software security program**



| PCI Requirement | Findings | Status |
|--|----------|--------------|
| 3.2: Do not store sensitive authentication data after authorization. | 1 | Not In Place |
| 3.4: Render PAN, at minimum, unreadable anywhere it is stored. | 2 | Not In Place |
| 3.6: Fully document and implement all key-management processes and procedures for cryptographic keys used for encryption of cardholder data. | 0 | In Place |
| 4.2: Never send unencrypted PANs by end-user messaging technologies. | 1 | Not In Place |
| *6.5: Develop all web applications based on secure coding guidelines such as the Open Web Application Security Project Guide. | 39 | Not In Place |
| 8.4: Render all passwords unreadable during transmission and storage on all system components using strong cryptography. | 2 | Not In Place |
| 8.5: Ensure proper user authentication and password management for non-consumer users and administrators on all system components. | 1 | Not In Place |
| 10.2: Implement automated audit trails for all system components | 0 | In Place |
| 10.3: Record at least the following audit trail entries for all system components for each event: Success or failure indication. | 0 | In Place |
| 10.5: Secure audit trails so they cannot be altered. | 2 | Not In Place |

*Section 6.6 provides the option to use Source Code Analysis, Web Application Penetration Testing, or Deploy a Web Application Firewall. If Source Code Analysis is the chosen option, the status and issues for this section can be seen in the results for section 6.5.
*Section 6.3.7 requires that custom changes to application code undergo a code review to identify and remove vulnerabilities, such as those in the OWASP top 10. The status and issues for this section can be seen in the results for section 6.5.

Polling Question 3:

What are you doing in your organization to improve security on an application level?

- 1) Penetration Testing**
- 2) Focussed on perimeter defences (firewalls, encryption, virus scans etc.)**
- 3) Periodic manual code reviews**
- 4) Application security testing program in place and enforced**
- 5) Don't know**

Lessons Learned

- **Developers want to see only bugs, not potential issues**
- **Audit should be done by security experts**
- **Build experts usually does not care about security. Fortify is yet another tool that they must integrate**
- **Do not introduce code scanning in a „brute force“ manner**
- **Do not underestimate :**
 - **Required infrastructure**
 - **Required human resources**

SAP Runs SAP: Securing ABAP® Coding with SAP NetWeaver® AS, Add-On for Code Vulnerability Analysis

Company

SAP AG

Headquarters

Walldorf, Germany

Industry

High Tech

Products and Services

Enterprise application software and services

Employees

66,000

Web Site

www.sap.com

Objectives

- Manage more than 500 million line items of code
- Mitigate security risks for both SAP and its customers
- Strengthen SAP® applications powered by the SAP HANA® platform
- Help developers make the best security decisions while programming

The Resolution

- Step-by-step implementation of the code vulnerability analysis add-on for the SAP NetWeaver® Application Server (NetWeaver AS) component across all SAP Business Suite applications powered by SAP HANA and across all development projects on the SAP NetWeaver technology platform
- Secure programming training provided to more than 5,500 developers using the ABAP® programming language
- Automated tests on all consolidation systems built since 2011
- Availability in all development systems for new application releases

Benefits

- Scalable solution allowing regular, automated checks of the complete ABAP code base
- Efficient help for developers to avoid security coding bugs
- Secure business applications for both SAP and its customers

“The code vulnerability analysis add-on for SAP NetWeaver AS allows developers to check coding for security bugs during all development phases. The tool is best integrated into the development environment. This enables efficient use and thus contributes significantly to secure products.”

Dr. Uwe Sodan; Manager of Static Application Security Testing for Architecture Communication, Education, and Security; SAP AG

Secure

Regular, automated checks of the complete ABAP code base for transparent code security status at any time

Scalable

Implementation across SAP Business Suite powered by SAP HANA and all development projects on SAP NetWeaver, plus availability for new application releases

Streamlined

Tools and training to help developers efficiently and effectively avoid ABAP coding bugs



Enterprise Application Security Program



Program :

“As of 2012, SAP had performed static analysis on approximately **178 million lines of code using HP Fortify software.**”

HP Fortify SSC :

“HP Fortify software is important in realizing our Product Security Strategy, because it helps us **detect vulnerabilities early in the development lifecycle.** This is essential for us, because the earlier we find vulnerabilities, **the more efficiently we can repair them.**”

“The Eclipse plug-in for HP Fortify SCA is especially useful in this environment. This plug-in enables developers to perform instantaneous checks, so they can **improve the code directly in the process.**”

HP Fortify Benefit Conclusion :

“The most expensive fixing is when a bug makes it all the way into production, and a customer or an external security expert reports it back to us, we **count on HP Fortify software to help us meet stringent requirements,** protecting both our customers and our corporate brand. I can definitely say that **HP Fortify software has helped SAP in producing more secure code.**”

Summary: Your Way to Secure your Custom Code

One weakness is enough to put your business at a risk!

- **Regularly check your source code and ensure that code fits to state of the art security programming best practices**
- **Train the developers to ensure they know the common weakness**
- **Don't expect that security is a once in a lifetime project – security improvements are part of your daily work!**

Polling Question 4:

Do you want to be contacted by an SAP or HPE representative to have a detailed discussion to take this forward?

- 1) **Yes**
- 2) **No**



Questions & Answers



Thank you

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