

UTILIZE OWASP DSOMM APP TO DEFINE AND DELIVER YOUR OWN Tim PROGRAM

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Solid Foundation



- Know production applications
 - Applications
 - Team
 - Contact
 - (Protection requirement)
 - (Regulatory requirements)
- Know security tooling and processes

Inventories



Dimension

Sub-Dimension

Level 1: Basic understanding of security practices Level 2: Adoption of basic security practices

Level 3: High adoption of security practices



Deployment

Inventory of production components
[inventory]

Inventory of production artifacts[inventory]

Inventory of production dependencies [inventory, sbom]

Helpful Information



- Organization chart/diagram
 - Number of dev | security | ops
 - Relation between them
- Technology stack
- Security tooling stack and processes
- Policies, standards, ...
- Pentest reports and open findings

Assess



- Consider "includes" for
 - Team activities like security knowledge or security champions
 - Build pipelines
 - Production environments

Dev/Ops input

Roadmap Planning





Roadmap for Applications



- Maturity Model
- Scorecards

Design of a Maturity Model



Dimension	Level 1	Level 2/	Level 3/n
A			
В			
С			

Creation of New of Activities



Take into account:

- Dimension (no redundancy)
- Level
 - Dependencies to other activities
 - Existing tools and processes
 - Outcome for security
 - Ease of implementation

Roadmap Definition



Security Team-Led



- Activities are prioritized by sec. team
- Planned activities needs explanation

Product teams-Led



- Potential activities pre-selected by security team
- Product team selects activities
- All defined activities require explanation
- -> Not recommended due to high effort

Demo



Workshop: Create your own Program



- Focus on the dimension "Test & Verification" for a made up company
- Design at least 4 activities
- Keep existing tools and processes in mind

Summary



- Teams need fast feedback: Automate assessments and metrics
- Planning of activities, communication of the plan, and execution is a key step

Contribution Opportunities



Open PRs

- Add features to the DSOMM application
- Add activities to DSOMM data
- Fix typos in DSOMM data

Sponsor

https://owasp.org/donate/?reponame=www-proje ct-devsecops-maturity-model&title=OWASP+Devs ecops+Maturity+Model



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