

Analysing the EUCS requirements

Executive Summary

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EARLY DRAFT
FOR DISCUSSION



- ▶ Sylva WG03 analysed the EUCS requirements from the ENISA EUCS draft from December 2020 [1]
- ▶ Each EUCS requirement has been analysed to check whether it was related to the Sylva software stack or not
- ▶ For each relevant requirement, one (or more) Sylva feature was (were) identified
- ▶ During the F2F meeting, we agreed to release a blog post to share the main outcome of this analysis
- ▶ This deck is trying to summarise this outcome

EXECUTIVE SUMMARY - OUTCOME BY THE NUMBERS

- ▶ **534 requirements reviewed**
- ▶ **109 requirements where one or more Sylva features identified**
 - 85 requirements with a single feature identified
 - 24 requirements with multiple features identified
- ▶ **61 features identified**
 - 39 unique features covering the 85 requirements
 - 43 unique features covering the 24 requirements
 - 21 common features

EUCS Requirements

EUCS REQUIREMENTS

- ▶ WG03 analysed also the category 20 even if there is a note that some of the PSS requirements have been moved to other categories
- ▶ We should decide if we report our analysis for 19 or 20 categories

Foreword for Reviewers

There is an ongoing discussion on the PSS category, as some of the PSS sections have been moved to other categories:

- PSS-01 and PSS-03 have been moved to DOC;
- PSS-02 has been moved to DEV;
- PSS-05, PSS-07, PSS-08 and PSS-09 have been integrated into IAM; and
- PSS-11 has been moved to CO.

For the objectives and requirements listed below, the question remains open. The original C5 numbers have been kept for clarity

EUCS ASSURANCE LEVELS

- ▶ EUCS assurance levels are described on page 82
- ▶ Requirements labelled **Basic** apply to all assurance levels
- ▶ Requirements labelled **Substantial** apply to levels Substantial and High
- ▶ Requirements labelled **High** only apply to level High

EUCS CATEGORIES & EUCS REQUIREMENTS PER ASSURANCE LEVEL

| <i>COUNTA of Ass. Level</i> | | <i>Ass. Level</i> | | | |
|-----------------------------|--|-------------------|------------|-------------|-------------|
| <i>Category</i> | <i>Category Title</i> | Basic | High | Substantial | Grand Total |
| – A.1 | ORGANISATION OF INFORMATION SECURITY | 7 | 3 | 4 | 14 |
| – A.10 | COMMUNICATION SECURITY | 15 | 7 | 11 | 33 |
| – A.11 | PORTABILITY AND INTEROPERABILITY | 7 | 2 | 4 | 13 |
| – A.12 | CHANGE AND CONFIGURATION MANAGEMENT | 7 | 11 | 8 | 26 |
| – A.13 | DEVELOPMENT OF INFORMATION SYSTEMS | 11 | 7 | 13 | 31 |
| – A.14 | PROCUREMENT MANAGEMENT | 12 | 5 | 6 | 23 |
| – A.15 | INCIDENT MANAGEMENT | 15 | 7 | 9 | 31 |
| – A.16 | BUSINESS CONTINUITY | 3 | 1 | 10 | 14 |
| – A.17 | COMPLIANCE | 6 | 5 | 5 | 16 |
| – A.18 | USER DOCUMENTATION | 13 | 3 | 10 | 26 |
| – A.19 | DEALING WITH INFORMATION REQUESTS FROM GOVERNMENT | 5 | 1 | 1 | 7 |
| – A.2 | INFORMATION SECURITY POLICIES | 11 | 4 | 4 | 19 |
| – A.20 | PRODUCT SAFETY AND SECURITY (PSS) | 5 | 2 | 9 | 16 |
| – A.3 | RISK MANAGEMENT | 10 | 1 | 3 | 14 |
| – A.4 | HUMAN RESOURCES | 14 | 6 | 13 | 33 |
| – A.5 | ASSET MANAGEMENT | 10 | 6 | 7 | 23 |
| – A.6 | PHYSICAL SECURITY | 12 | 14 | 10 | 36 |
| – A.7 | OPERATIONAL SECURITY | 33 | 24 | 22 | 79 |
| – A.8 | IDENTITY, AUTHENTICATION AND ACCESS CONTROL MANAGEMENT | 19 | 16 | 32 | 67 |
| – A.9 | CRYPTOGRAPHY AND KEY MANAGEMENT | 4 | 3 | 6 | 13 |
| Grand Total | | 219 | 128 | 187 | 534 |

EUCS REQUIREMENTS PER ASSURANCE LEVEL

20 CATEGORIES

| Assurance Level | # Requirements | % | Cumulative Requirements | % |
|-----------------|----------------|------|-------------------------|------|
| Basic | 219 | 41% | 219 | 41% |
| Substantial | 128 | 24% | 347 | 65% |
| High | 187 | 35% | 534 | 100% |
| Total | 534 | 100% | N/A | N/A |

EUCS REQUIREMENTS PER ASSURANCE LEVEL

19 CATEGORIES

| Assurance Level | # Requirements | % | Cumulative Requirements | % |
|-----------------|----------------|-------|-------------------------|-------|
| Basic | 214 | 41,3% | 214 | 41,3% |
| Substantial | 126 | 24,3% | 340 | 65.6% |
| High | 178 | 34,4% | 518 | 100% |
| Total | 518 | 100% | N/A | N/A |

Sylva Features identified from EUCS Analysis

EUCS REQUIREMENTS WITH AT LEAST ONE SYLVA FEATURE WAS IDENTIFIED

| <i>COUNTA of Ass. Level</i> | | <i>Ass. Level</i> | | | |
|-----------------------------|--|-------------------|-----------|-------------|-------------|
| <i>Category</i> | <i>Category Title</i> | Basic | High | Substantial | Grand Total |
| – A.10 | COMMUNICATION SECURITY | 6 | 1 | 5 | 12 |
| – A.12 | CHANGE AND CONFIGURATION MANAGEMENT | 2 | 3 | | 5 |
| – A.13 | DEVELOPMENT OF INFORMATION SYSTEMS | 2 | | 4 | 6 |
| – A.18 | USER DOCUMENTATION | 1 | | 3 | 4 |
| – A.19 | DEALING WITH INFORMATION REQUESTS FROM GOVERNMENT | 1 | 1 | | 2 |
| – A.20 | PRODUCT SAFETY AND SECURITY (PSS) | 1 | 1 | 2 | 4 |
| – A.5 | ASSET MANAGEMENT | 6 | 4 | 5 | 15 |
| – A.7 | OPERATIONAL SECURITY | 7 | 7 | 6 | 20 |
| – A.8 | IDENTITY, AUTHENTICATION AND ACCESS CONTROL MANAGEMENT | 8 | 9 | 18 | 35 |
| – A.9 | CRYPTOGRAPHY AND KEY MANAGEMENT | 2 | 3 | 1 | 6 |
| Grand Total | | 36 | 29 | 44 | 109 |

EUCS REQUIREMENTS WITH MULTIPLE SYLVA FEATURES IDENTIFIED

| <i>COUNTA of Multiple features identified</i> | | <i>Ass. Level</i> | | | |
|---|--|-------------------|----------|-------------|-------------|
| <i>Category</i> | <i>Category Title</i> | Basic | High | Substantial | Grand Total |
| – A.1 | ORGANISATION OF INFORMATION SECURITY | 0 | 0 | 0 | 0 |
| – A.10 | COMMUNICATION SECURITY | 1 | 1 | 1 | 3 |
| – A.11 | PORTABILITY AND INTEROPERABILITY | 0 | 0 | 0 | 0 |
| – A.12 | CHANGE AND CONFIGURATION MANAGEMENT | 0 | 1 | 0 | 1 |
| – A.13 | DEVELOPMENT OF INFORMATION SYSTEMS | 1 | 0 | 1 | 2 |
| – A.14 | PROCUREMENT MANAGEMENT | 0 | 0 | 0 | 0 |
| – A.15 | INCIDENT MANAGEMENT | 0 | 0 | 0 | 0 |
| – A.16 | BUSINESS CONTINUITY | 0 | 0 | 0 | 0 |
| – A.17 | COMPLIANCE | 0 | 0 | 0 | 0 |
| – A.18 | USER DOCUMENTATION | 1 | 0 | 0 | 1 |
| – A.19 | DEALING WITH INFORMATION REQUESTS FROM GOVERNMENT | 0 | 0 | 0 | 0 |
| – A.2 | INFORMATION SECURITY POLICIES | 0 | 0 | 0 | 0 |
| – A.20 | PRODUCT SAFETY AND SECURITY (PSS) | 1 | 0 | 1 | 2 |
| – A.3 | RISK MANAGEMENT | 0 | 0 | 0 | 0 |
| – A.4 | HUMAN RESOURCES | 0 | 0 | 0 | 0 |
| – A.5 | ASSET MANAGEMENT | 1 | 1 | 0 | 2 |
| – A.6 | PHYSICAL SECURITY | 0 | 0 | 0 | 0 |
| – A.7 | OPERATIONAL SECURITY | 1 | 1 | 1 | 3 |
| – A.8 | IDENTITY, AUTHENTICATION AND ACCESS CONTROL MANAGEMENT | 2 | 3 | 3 | 8 |
| – A.9 | CRYPTOGRAPHY AND KEY MANAGEMENT | 0 | 1 | 1 | 2 |
| Grand Total | | 8 | 8 | 8 | 24 |

EXECUTIVE SUMMARY - IDENTIFIED FEATURES

| Feature Category | Feature Category Description | Amount of features identified | Amount of requirements covered by these features |
|------------------|---|-------------------------------|--|
| <u>AM</u> | Asset Management | 5 | 13 |
| <u>CKM</u> | Cryptography and Key Management | 9 | 16 |
| <u>DOC</u> | Documentation | 1 | 2 |
| <u>GEN</u> | Generic ? | 1 | 2 |
| <u>IAM</u> | Identity and Access Management | 13 | 47 |
| <u>OPS</u> | Operational Security | 30 | 73 |
| <u>SEG</u> | Segregation | 1 | 1 |
| <u>SIEM</u> | Security Information and Event Management | 1 | 3 |
| | Total | 61 | 157 |

AM - ASSET MANAGEMENT FEATURES

| <i>Feature Category</i> | <i>Identified Features</i> | <i>Feature Description</i> | <i>Ref</i> |
|-------------------------|----------------------------|---|---|
| – AM | – SYLVA-REQ-AM-01 | – Sylva stack inventory capability | AM-01.6 CS-01.4 CS-03.5 DEV-03.4 DEV-06.1 |
| | – SYLVA-REQ-AM-02 | – Sylva underlying inventory capability | AM-01.1 CS-01.4 |
| | – SYLVA-REQ-AM-03 | – Inventory policies | AM-01.1 AM-01.2 AM-01.3 |
| | – SYLVA-REQ-AM-04 | – Sylva HW security recommandations | AM-03.3 |
| | – SYLVA-REQ-AM-05 | – Sylva HW compatibility matrix | AM-03.2 DEV-02.1 |

CKM - CRYPTO & KEY MANAGEMENT FEATURES

| <i>Feature Category</i> | <i>Identified Features</i> | <i>Feature Description</i> | <i>Ref</i> |
|-------------------------|------------------------------|--|-------------------------------------|
| <div>–</div> CKM | <div>–</div> SYLVA-REQ-CKM-1 | <div>–</div> Cryptographic algorithms | CKM-01.3 |
| | <div>–</div> SYLVA-REQ-CKM-2 | <div>–</div> Protocol usages | CKM-01.3 |
| | <div>–</div> SYLVA-REQ-CKM-3 | <div>–</div> CSP Key storage | CKM-04.3 |
| | <div>–</div> SYLVA-REQ-CKM-4 | <div>–</div> Key management (creation, renewal, revocation ..) | CKM-04.1 |
| | <div>–</div> SYLVA-REQ-CKM-5 | <div>–</div> CSP Volume / disk encryption | AM-01.1 CKM-03.1 |
| | <div>–</div> SYLVA-REQ-CKM-6 | <div>–</div> Tenant and public network interfaces protection | CCM-06.2 CKM-02.2 CS-05.2 |
| | <div>–</div> SYLVA-REQ-CKM-7 | <div>–</div> CSP internal interfaces protection | AM-01.1 CCM-06.2 CKM-02.2 |
| | <div>–</div> SYLVA-REQ-CKM-8 | <div>–</div> CSC Data Storage encryption | AM-01.1 CCM-06.2 CKM-03.4 |
| | <div>–</div> SYLVA-REQ-CKM-9 | <div>–</div> CSC Key storage isolation | CCM-06.2 |

DOC - DOCUMENTATION FEATURES

| <i>Feature Category</i> | <i>Identified Features</i> | <i>Feature Description</i> | <i>Ref</i> |
|------------------------------|---|--|--------------------|
| <input type="checkbox"/> DOC | <input type="checkbox"/> SYLVA-REQ-DOC-01 | <input type="checkbox"/> Release notes | AM-01.4 CS-03.4 |

GEN - GENERIC (?) FEATURES

| <i>Feature Category</i> | <i>Identified Features</i> | <i>Feature Description</i> | <i>Ref</i> |
|-------------------------|------------------------------|--|-------------------------|
| <div>–</div> GEN | <div>–</div> SYLVA-REQ-GEN-1 | <div>–</div> CAPACITY MANAGEMENT – CONTROLLING OF RESOURCES | CS-01.1 OPS-03.1 |

IAM - IDENTITY & ACCESS MANAGEMENT FEATURES

| Feature Category | Identified Features | Feature Description | Ref |
|------------------|---------------------|--|---|
| IAM | SYLVA-REQ-IAM-1 | Identifier and credential management | IAM-07.1 IAM-07.5 IAM-07.7 |
| | SYLVA-REQ-IAM-10 | all authorisations / accesses should rely on an centralized access controller (e.g. FreeIPA, Keycloak) | IAM-02.8 IAM-03.1 IAM-03.10 IAM-03.2 IAM-03.3 IAM-03.4 IAM-03.9 IAM-04.3 IAM-04.6 IAM-04.7 IAM-05.4 IAM-06.6 IAM-06.7 IAM-06.8 IAM-08.6 IAM-08.7 IAM-08.8 IAM-09.3 |
| | SYLVA-REQ-IAM-11 | Sylva should provide a set of rules for IAM-specific detections, in order to be used in a SIEM | IAM-03.12 |
| | SYLVA-REQ-IAM-12 | Sylva should provide a first set of rules for a SIEM (as a reference set - that can be used for the choice of a SIEM by the CSP) | CS-01.3 |
| | SYLVA-REQ-IAM-13 | All Sylva components should support strong authentication mechanism (by themselves or relying on third party mechanism - e.g. centralized) | IAM-07.2 IAM-07.3 IAM-07.4 IAM-07.8 |
| | SYLVA-REQ-IAM-14 | Controlled usage of generic/shared accounts | IAM-07.6 |
| | SYLVA-REQ-IAM-15 | Password storage | IAM-08.4 IAM-08.5 |
| | SYLVA-REQ-IAM-2 | RBAC (Role Based Access Control) & ABAC (Attribute Based Access Control) modeling and tooling | CCM-05.1 CCM-05.2 CCM-05.3 IAM-01.1 IAM-06.1 IAM-07.2 IAM-07.3 IAM-07.4 INQ-03.2 |
| | SYLVA-REQ-IAM-4 | Appropriate interfaces to define the workflow of role/rights/ .. attribution for people/robots should be provided (APIs ?) | IAM-01.1 IAM-02.7 IAM-04.7 |
| | SYLVA-REQ-IAM-5 | Compatibility with a usage by the CSP (Cloud Service Provider) OR the CSC (Cloud service Customer), with decorrelation and role separation | IAM-02.7 IAM-09.3 |
| | SYLVA-REQ-IAM-6 | High automation of most of the IAM daily security operations | IAM-03.1 |
| | SYLVA-REQ-IAM-7 | High customization of right management | IAM-02.7 |
| | SYLVA-REQ-IAM-9 | Enrichment to Free IPA and/or development of IAM add on to monitor IAM logs and run automatic reaction | IAM-03.11 |

OPS - OPERATIONAL SECURITY FEATURES

| Feature Category | Identified Features | Feature Description | Ref |
|------------------|---------------------|--|----------|
| OPS | SYLVA-REQ-OPS-1 | Capacity & Usage Metrics | OPS-02.2 |
| | | | OPS-02.3 |
| | SYLVA-REQ-OPS-10 | Git repository security | CCM-06.2 |
| | | | CCM-06.3 |
| | SYLVA-REQ-OPS-11 | Persistent volumes Backup security | CCM-06.2 |
| | SYLVA-REQ-OPS-14 | Log encryption | CS-03.6 |
| | | | PSS-01.3 |
| | SYLVA-REQ-OPS-15 | Log access | PSS-01.1 |
| | | | PSS-01.3 |
| | SYLVA-REQ-OPS-16 | Log interface CSP/CSC | CS-01.3 |
| | | | PSS-01.1 |
| | | | PSS-01.2 |
| | SYLVA-REQ-OPS-17 | Log storage management | CS-01.3 |
| | SYLVA-REQ-OPS-18 | Log sending to SIEM | CS-01.3 |
| | SYLVA-REQ-OPS-19 | Log centralization inside Sylva architecture | PSS-01.1 |
| | SYLVA-REQ-OPS-2 | Anti Malware Technical Measures | CS-01.1 |
| | | | OPS-04.1 |
| | | | OPS-04.2 |
| | | | OPS-04.3 |
| | | | OPS-04.4 |
| | | | OPS-05.1 |
| | | | OPS-05.2 |
| | | | OPS-05.3 |
| | SYLVA-REQ-OPS-21 | Vulnerability Management Process | DEV-06.5 |
| | | | DOC-02.1 |
| | | | OPS-17.2 |
| | | | OPS-17.3 |
| | | | OPS-17.4 |
| | SYLVA-REQ-OPS-23 | Vulnerability detection | DEV-02.1 |
| | | | DEV-02.3 |
| | SYLVA-REQ-OPS-25 | Check Software Signatures | PSS-04.3 |

| | | |
|------------------------|--|----------|
| SYLVA-REQ-OPS-29 | Secure delivery | AM-01.1 |
| SYLVA-REQ-OPS-3 | Back Up Existence | OPS-06.1 |
| | | OPS-06.2 |
| SYLVA-REQ-OPS-33 | Configuration changes | AM-01.5 |
| SYLVA-REQ-OPS-34 (???) | | AM-01.5 |
| SYLVA-REQ-OPS-35 | Security feature list | AM-02.1 |
| SYLVA-REQ-OPS-36 | Removable media logs | AM-02.3 |
| SYLVA-REQ-OPS-37 | Sylva blueprint | AM-05.1 |
| | | AM-05.2 |
| | | AM-05.3 |
| | | CS-07.1 |
| | | CS-07.2 |
| | | CS-07.3 |
| | | DEV-02.2 |
| SYLVA-REQ-OPS-38 | Sylva resources control | CS-01.1 |
| SYLVA-REQ-OPS-39 | Segmentation & Network policies | CS-03.2 |
| SYLVA-REQ-OPS-4 | Back Up Export / Access | OPS-06.1 |
| | | OPS-06.2 |
| | | OPS-07.1 |
| | | AM-03.5 |
| SYLVA-REQ-OPS-42 | Permanent deletion of Cluster Data | AM-04.3 |
| SYLVA-REQ-OPS-43 | Sylva should allow Identity user check from external referential | |
| | | IAM-02.1 |
| SYLVA-REQ-OPS-44 | Sylva Vulnerability Registry | DEV-06.5 |
| | | DOC-02.1 |
| | | DOC-02.3 |
| | | DOC-02.4 |
| | | DOC-02.5 |
| SYLVA-REQ-OPS-5 | Back up of user management system (out of Sylva) | OPS-06.1 |
| | | OPS-06.2 |
| | | OPS-07.3 |
| SYLVA-REQ-OPS-6 | Back up of CaaS layer (management cluster) | OPS-06.1 |
| | | OPS-06.2 |
| | | OPS-07.3 |
| SYLVA-REQ-OPS-7 | Back up of Customer Applications without persistent data | OPS-06.1 |
| | | OPS-06.2 |
| | | OPS-07.3 |
| | | OPS-08.1 |
| SYLVA-REQ-OPS-8 | Back up of Customer Applications with persistent data | OPS-06.1 |
| | | OPS-06.2 |
| | | OPS-07.2 |
| | | OPS-07.3 |
| | | OPS-08.2 |

SEG - SEGREGATION FEATURES

| <i>Feature Category</i> | <i>Identified Features</i> | <i>Feature Description</i> | <i>Ref</i> |
|-------------------------|----------------------------|---------------------------------|------------|
| – SEG | – SYLVA-REQ-SEG-01 | – Network seggregation policies | CS-06.1 |

SIEM - SECURITY INFORMATION AND EVENT MANAGEMENT FEATURES

| <i>Feature Category</i> | <i>Identified Features</i> | <i>Feature Description</i> | <i>Ref</i> |
|-------------------------|----------------------------|---------------------------------|---------------------------------|
| – SIEM | – SYLVA-REQ-SIEM-2 | – Log the activity of all users | CS-01.3 IAM-06.2 INQ-03.4 |

FEEDBACK RELATED TO FEATURE ANALYSIS

- ▶ Not consistent feature naming e.g. -01 and -1
- ▶ Some features are not found or mapped to a requirement

SOME FEATURES ARE NOT FOUND OR MAPPED TO ANY EUCS REQUIREMENT

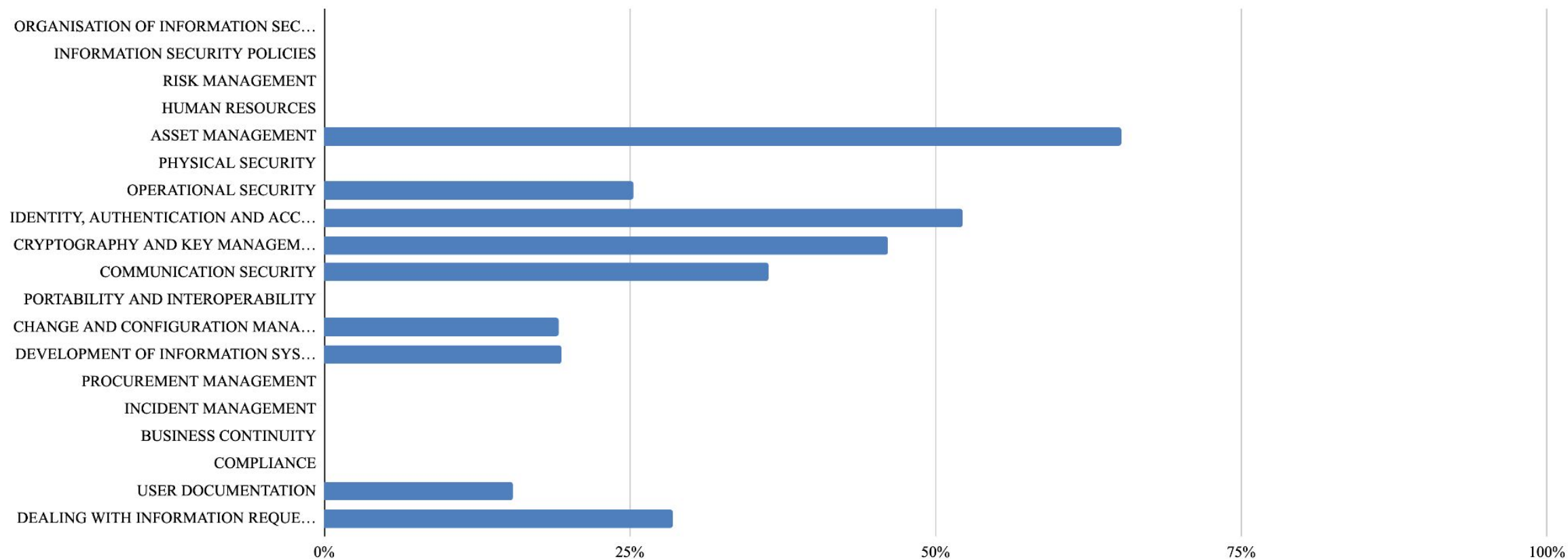
| | A | B | C | D | F | G | H | I |
|----|------------------|--|---|---|---|--|-------------------------|--|
| | ID Feature | Main domain | Feature | Description | Implemented in vers | Technical solution proposed | Requirement EUCS associ | Comment |
| 1 | SYLVA-REQ-IAM-3 | Identity Access Management | Management of resource catalog | List of assets on which applicative/technical roles are implemented for the project | Implementation of NetBox is ongoing Not done yet (target > V0.3) | Examples of tools : NetBox Automated SBOM & HBOM This is an enabler for access management The enrollment of new servers/apps/NF/others .. should be automated in Free IPA | not found; | Dependency Track is a tool to list components and manage their dependencies -> to be evaluated in the future 20250203: Not a feature linked to EUCS |
| 4 | SYLVA-REQ-IAM-8 | Identity Access Management | The Sylva components must send IAM logs to SIEM, with sufficient level of environmental details (who, when, how, which IP, etc) | There must be a way to send the logs to a SIEM matching its requirements (syslog could be an example) The logs must be cyphered and must respect the principles of integrity & confidentiality. The logs must also be continuous available for the SIEM The activity of sensitive accounts (high privilege / non personal / generic) should be particularly highlighted. | To be done target > V0.3 | TBD | not found; | |
| 9 | SYLVA-REQ-OPS-9 | OPERATIONAL SECURITY | Recovery procedure | Recovery procedures should be analyzed/tested for the following use cases : - complete lost of the management cluster - lost of one master node - lost of a workload cluster - lost of the storage node Sylva should be able to adress Recovery Time Objective (RTO) and Recovery Point Objective (RPO) adapted to Telco objectives (eg : rebuild an entire network in X minutes ...) Sylva should provide the capability to run automatic regular backups. | Not before V0.3 | | not found; | |
| 36 | SYLVA-REQ-OPS-12 | OPERATIONAL SECURITY | Artefacts Registry backup (Images, Helm Charts, ..) | The artefact registry is key to rebuild the infrastructure. It should be therefore backed up. Protection Integrity, Confidentiality, .. | Not before V0.3 | | not found; | |
| 39 | SYLVA-REQ-OPS-13 | OPERATIONAL SECURITY | Log retention time | The log retention period should be customizable, depending on the log source. The log retention period settings should be in compliance with the law | Not before V0.3 | | not found; | |
| 40 | SYLVA-REQ-OPS-20 | OPERATIONAL SECURITY | Facilitate forensic analysis | Sylva should be able to provide access to the logs and backups in case of forensic analysis on a CSC. | Not before V0.3 | | not found; | |
| 47 | SYLVA-REQ-OPS-24 | OPERATIONAL SECURITY | CSC Log Privacy | The CSC logs should not be accessible by the CSP | Not before V0.3 | | not found; | |
| 50 | SYLVA-REQ-OPS-26 | OPERATIONAL SECURITY | Validate and sign the images | | | | not found; | |
| 52 | SYLVA-REQ-OPS-27 | OPERATIONAL SECURITY | EDR Capability | EDR (Endpoint Detection and Response) solution must be deployed on worker nodes that having the following capabilities: - real time continuous monitoring - collection of endpoint data with configurable rules-based response - analysis capabilities to identify threat patterns - automatically respond to identified threats and perform actions such as removing or containing them - notify security personnel of the identified threats | | | not found; | |
| 53 | SYLVA-REQ-CCM-01 | CHANGE AND CONFIGURATION MANAGEMENT | Version control | Sylva versioning together with rollback capabilities, upgrade of components will be managed automatically whenever possible | Sylva v.0.1 | | | |
| 72 | SYLVA-REQ-SD-01 | SECURE DEVELOPMENT ENVIRONMENT | Development policies | Sylva must implement CLA (Contributor License Agreement), Contributor License Agreement, artifacts signature, generate SBOM, pre-commit hook (git), linters, SAST / DAST on CI, Gitloaks, code review with "core reviewers", multiple validation before merge, dependency upgrade using renovate, SLSA framework (on going https://slsa.dev/) Suggestion when we finish check https://enterprisecontract.dev/ Feature descriptions, test descriptions... (input/output) Code coverage by tests | | | | |
| 73 | SYLVA-REQ-SD-01 | SECURE DEVELOPMENT ENVIRONMENT | Secure testing | Sylva's automated test shall be secured enough to run non-regression and regression testing, security testing | | | | |
| 74 | SYLVA-REQ-SD-01 | SECURE DEVELOPMENT ENVIRONMENT | License documentation | Sylva should define the usage of licenses is used. The list should be tied to the sBOM in order to understand what is the license used | | | | |
| 75 | SYLVA-REQ-SD-01 | SECURE DEVELOPMENT ENVIRONMENT | ALL | When all security features from SYLVA contributes to meet the requirement | | | | |
| 76 | SYLVA-REQ-SD-01 | SECURE DEVELOPMENT ENVIRONMENT | SLSA framework compliancy | Follow the SLSA framework (SBOM, intoto attestation, image signing and verification, commit tracability, renovate usage, SAST, DAST, peer reviews) Cf. NIST SP 800-204D | | SLSA compliancy check : https://enterprisecontract.dev/ | | |
| 77 | SYLVA-REQ-DOC-02 | DOCUMENTATION | User/security guide documentation | Sylva shall provide in its documentation portal documentation for: -secure configuration, -installation, -deployment, - operation and maintenance - CNF/application installation on top of the infrastructure - Information sources on known vulnerabilities and update mechanisms; -Error handling and logging mechanisms; - Authentication mechanisms; -Roles and rights concept including combinations that result in an elevated risk; -Services and functions for administration of the cloud service by privileged users, and Complementary Customer Controls (CCCs). | | | | |
| 78 | SYLVA-REQ-DOC-03 | DOCUMENTATION | transparent update of cluster components | Sylva should offer mechanism to apply update in a transparent manner for the workload clusters. The trigger of doing the updates needs to be done by the CSP | | | | |
| 79 | SYLVA-REQ-PSS-01 | PRODUCT SAFETY AND SECURITY | Session Management | Active sessions should secure regarding confidentiality, integrity and availability of the session. Strong authentication mechanism (recommended cryptographic, MFA) should be implemented before a session is opened. Configurable timeout mechanisms should be implemented for sessions without any activity. Session management server should be configured following best security practices (alerting, logging) | | | | |
| 80 | SYLVA-REQ-PSS-02 | PRODUCT SAFETY AND SECURITY | Session usage | Sylva should refuse weak sessions (i.e. telnet, ssh, foging, scp, ftp) and accept only strong secure sessions (i.e. ssh, scp, tls) | | | | |
| 81 | SYLVA-REQ-PSS-03 | IMAGES FOR VIRTUAL MACHINES AND CONTAINERS | Image usage restriction | Sylva shall provide restriction mechanisms such that the CSC can use only image it needs | | | | |
| 82 | | | | | | | | |
| 85 | | | | | | | | |

NOT FOUND

NOT MAPPED

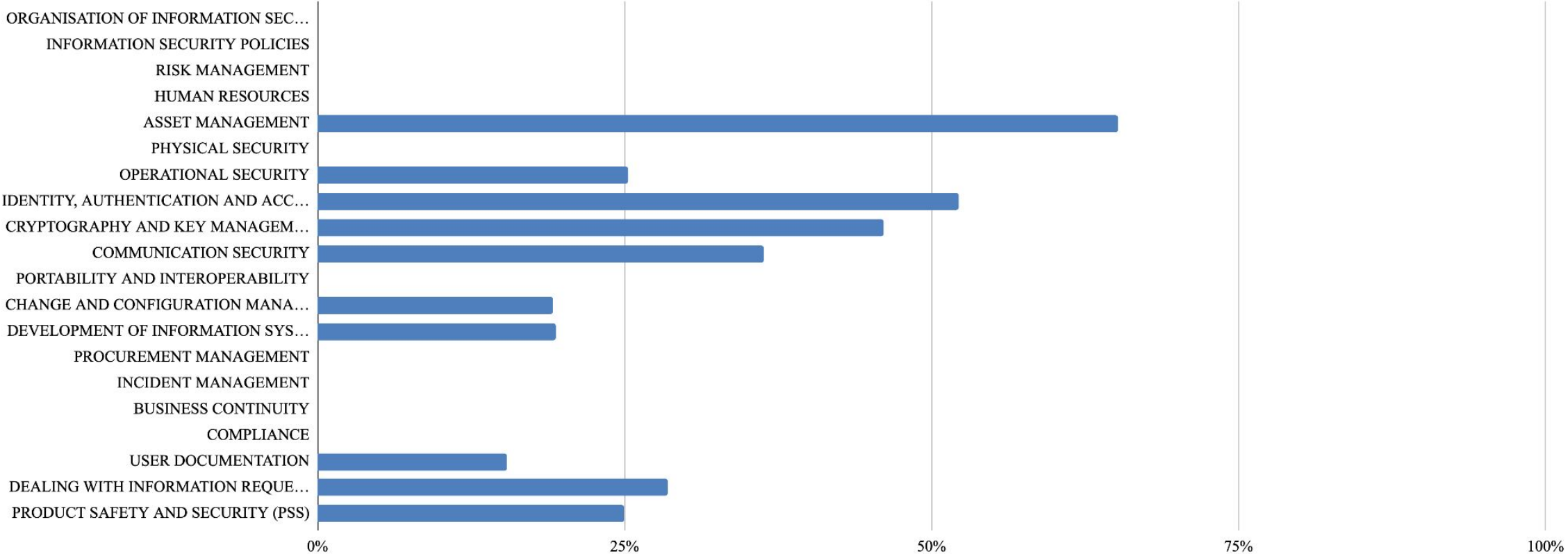
Percentage of requirements per category for which at least one Sylva feature has been identified

19 CATEGORIES



Percentage of requirements per category
for which at least one Sylva feature has been identified

20 CATEGORIES



Thank you

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