Data Security, Privacy and Patient Safety in the 21st Century



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OpenNovations by DEVHDR



Introduction

- OpenNovations
 - Company of Hans de Raad
 - Freelance, but not alone
- Specializations
 - Open source and open standards in education, government, healthcare
- Focus on:
 - Information security, privacy, digital sustainability

Security === open source

- Would you run a security testing tool you wouldn't be able to inspect yourself?
- Security testing is not just for finding vulnerabilities, it's about solving them

- Without proper insight in the issue, that isn't

possible



EU Privacy directive

Liability

Company/organization can be penalized when data-leaks occur

- Jurisdiction
 - Non-EU cloud services are a problem
 - Safe harbor



From V-model to Agile

- Largescale waterfall types of development are replaced by iterative development processes
 - $^-$ From V to \sim
- These new models introduce opportunities and challenges
 - Release early, release often
 - But how about validation?



Risk based (security) testing approach

- Secure development?
 - Why is this suddenly important and who feels they have something to say about that?
- Testing and development strategies
 - What are TDD and BDD and how do they apply on security?



Risk based (security) testing approach

- Testing tools
 - What tools are available, what do they do and how/when to use them?

Integrating testing tools in development

processes / CI

 How to integrate these tools into the daily working environment?



Secure development (frameworks and standards)

- Quite a lot of separate initiatives, guidelines and standards are available.
 - ISO 27001 / 27002, OWASP, CIP SSD, OSSTMM,
 ENISA procurement guidelines, etc, etc.

Applicability depends on business domain and

level of security required.

What kind of information is processed by an application / process?



Secure development (frameworks and standards)

 It is becoming more mainstream to require security certifications/quality assurances in

procurement processes.

Both in government and enterprise.

 Cyber liability insurances often require them as well



OSSTMM

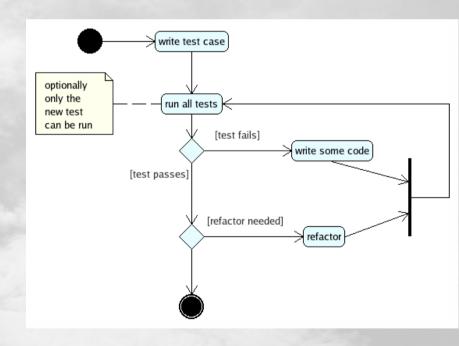
- Open Source Security Testing Methodology Manual
 - A guideline for conducting security analysis for operational security.
 - Aims to provide a scientifically sound and reproducable method for security testing.
 - Aims for "perfect security", that is both cost effective and sufficient risk coverage with regards to the value of the information in the system/the role of the system.
 - Based on securing the interactions of objects with their surrounding environment (relationships).
 - By itself objects (systems/buildings/etc) can be "black boxes".

Testing and development strategies

- Test Driven Development: Definition:
 - Test-driven development (TDD) is a software development process that relies on the repetition of a very short development cycle: first the developer writes an (initially failing) automated test case that defines a desired improvement or new function, then produces the minimum amount of code to pass that test, and finally refactors the new code to acceptable standards.

Test Driven Development proces

- Add a test
- Run all tests and see if the new one fails
- Implement (new) feature
- Run tests again
- Refactor code if necessary
- Repeat process



Behavior Driven Development

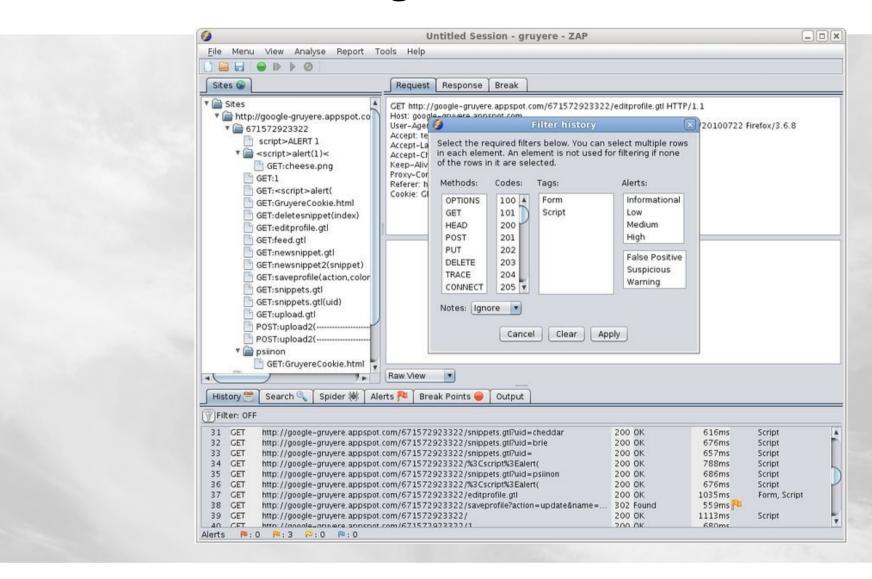
- Evolution of TDD, focussed on application workflows/functionality rather than programming code/objects.
- Test cases are written in human readable language (Gherkin)
 - As a [User], When I [activate function], Then [Result]
 - Close relation to agile user stories.

Test tooling

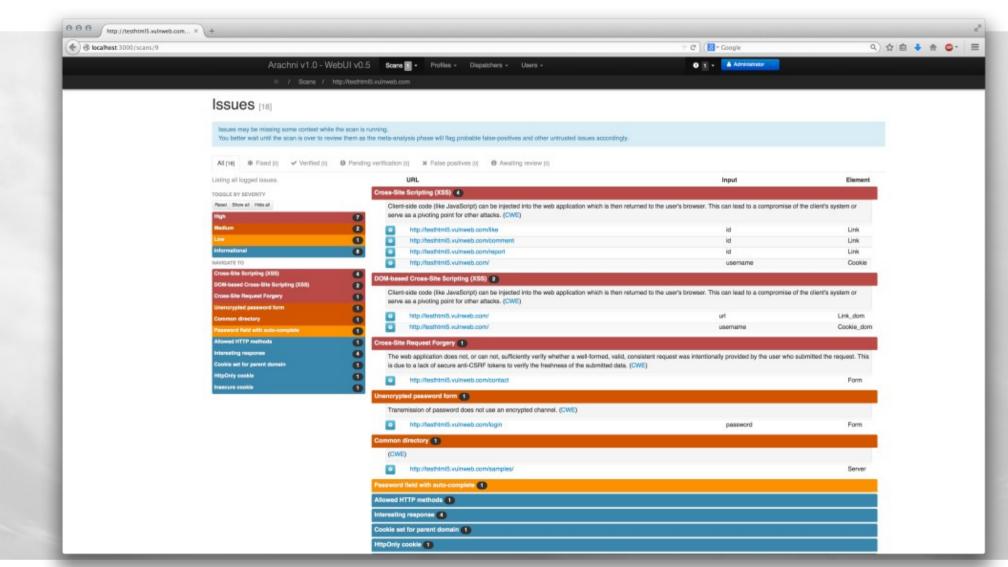
- Performance testing
 - PhantomJS (headless browser)
- Code analysis (standards, duplication, technical debt)
 - SonarQube
- Frontend testing
 - Selenium, Behat
- Security testing
 - OWASP Zap, Arachni,
 Nikto, etc.



Tooling: OWASP ZAP

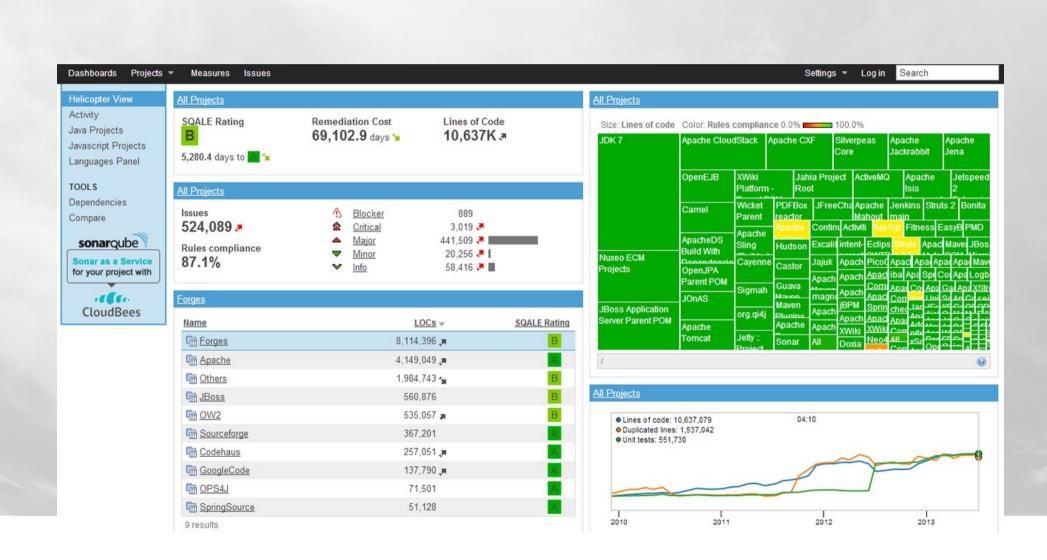


Tooling: Arachni





Tooling: SonarQube



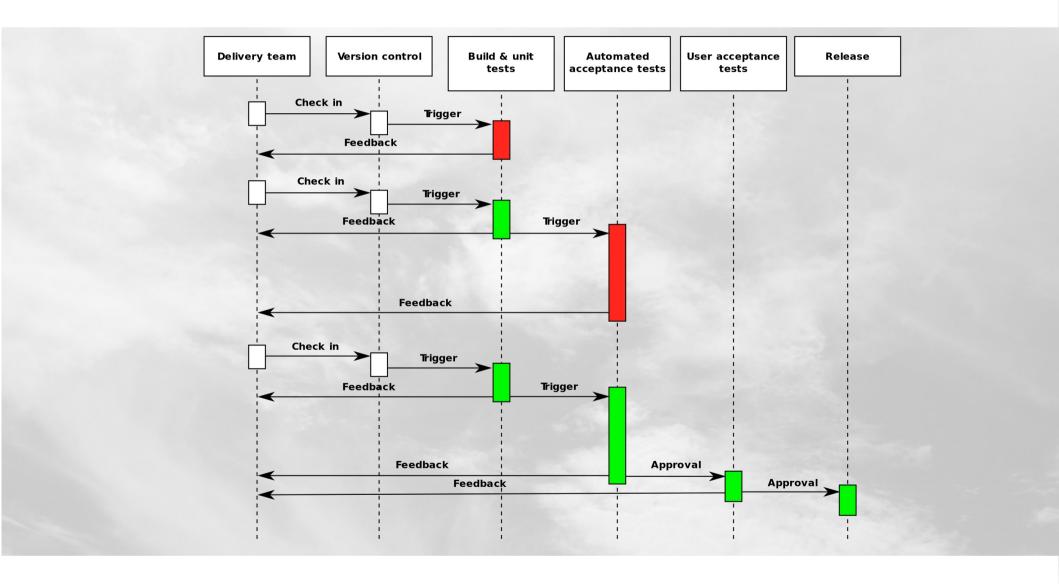
Benefits

- By employing these strategies in your development cycle you can prevent regressions
- Test a very broad spectrum of input options without manually having to resort to slave-labour
- In general, everything that you can repeatedly and reliably test is a good thing.
- But, be aware of pitfalls:
 - False sense of security when coverage is incomplete
 - Always have a second opinion on the test cases
 - Don't "mark your own paper" (or in Dutch the "WC-eend" syndrome)

Continuous integration

- Release early, release often means integrate often
- Source code management, branching strategies
 - Feature development branches, integrate as soon as possible.
- On integration (merging), perform tests
 - Optimal regression prevention. Security issues often originate from regression issues.

Continuous integration and testing



Embed into validation processes

- GAMP (and ISO 17025, etc) require strict (re)validation of software systems
 - IQ, OQ, PQ
 - User acceptance testing, etc
- By embedding automated testing into the development cycle, more focus can go to actual user process testing
 - Regression testing can be performed through automated testing
 - Automated testing can be performed on each change

Questions?





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