

# NTIA SBoM Practices WG

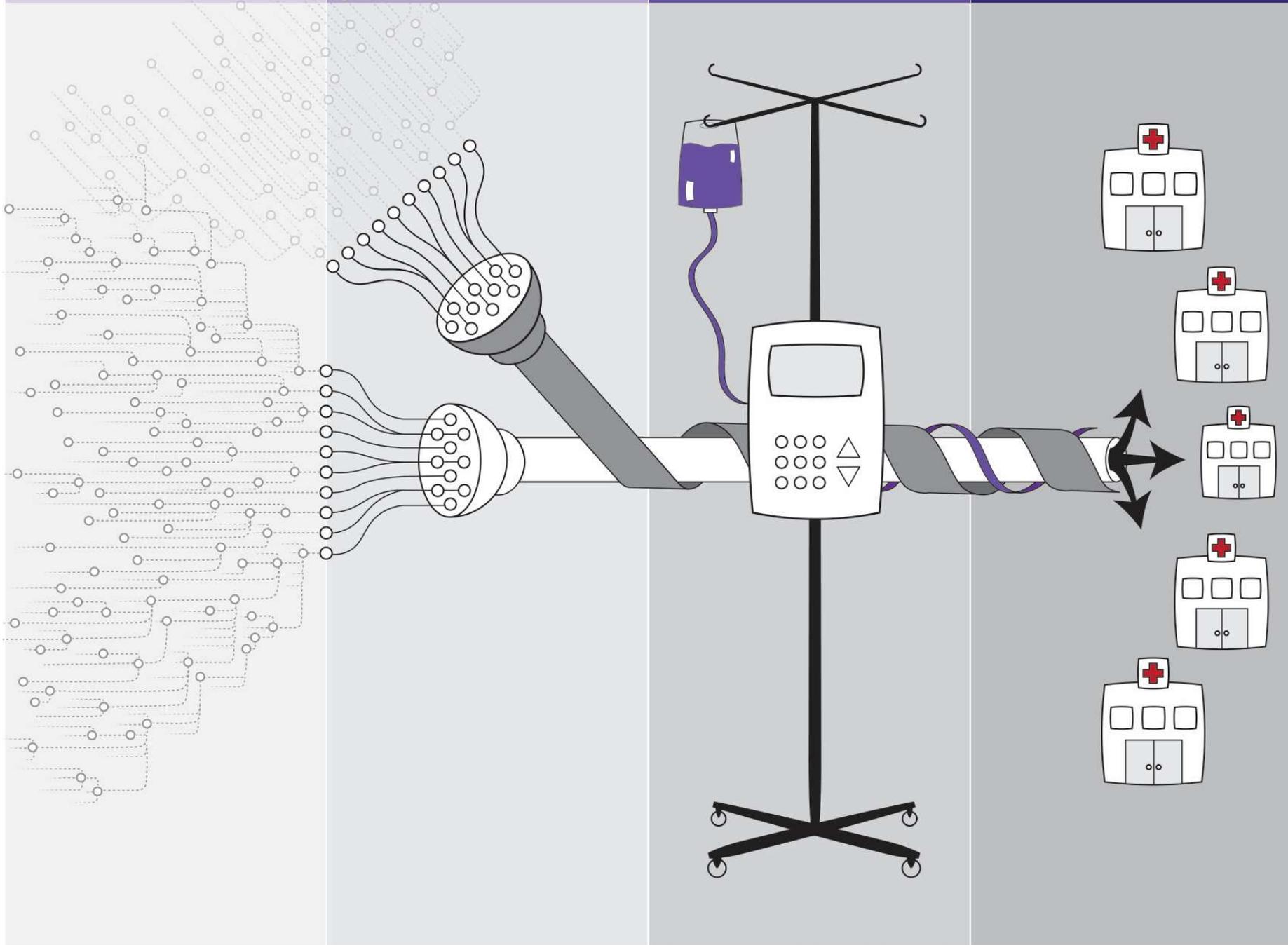
April 11, 2019

PARTS

COMPOUND  
PARTS

FINAL  
GOODS  
ASSEMBLED

OPERATOR

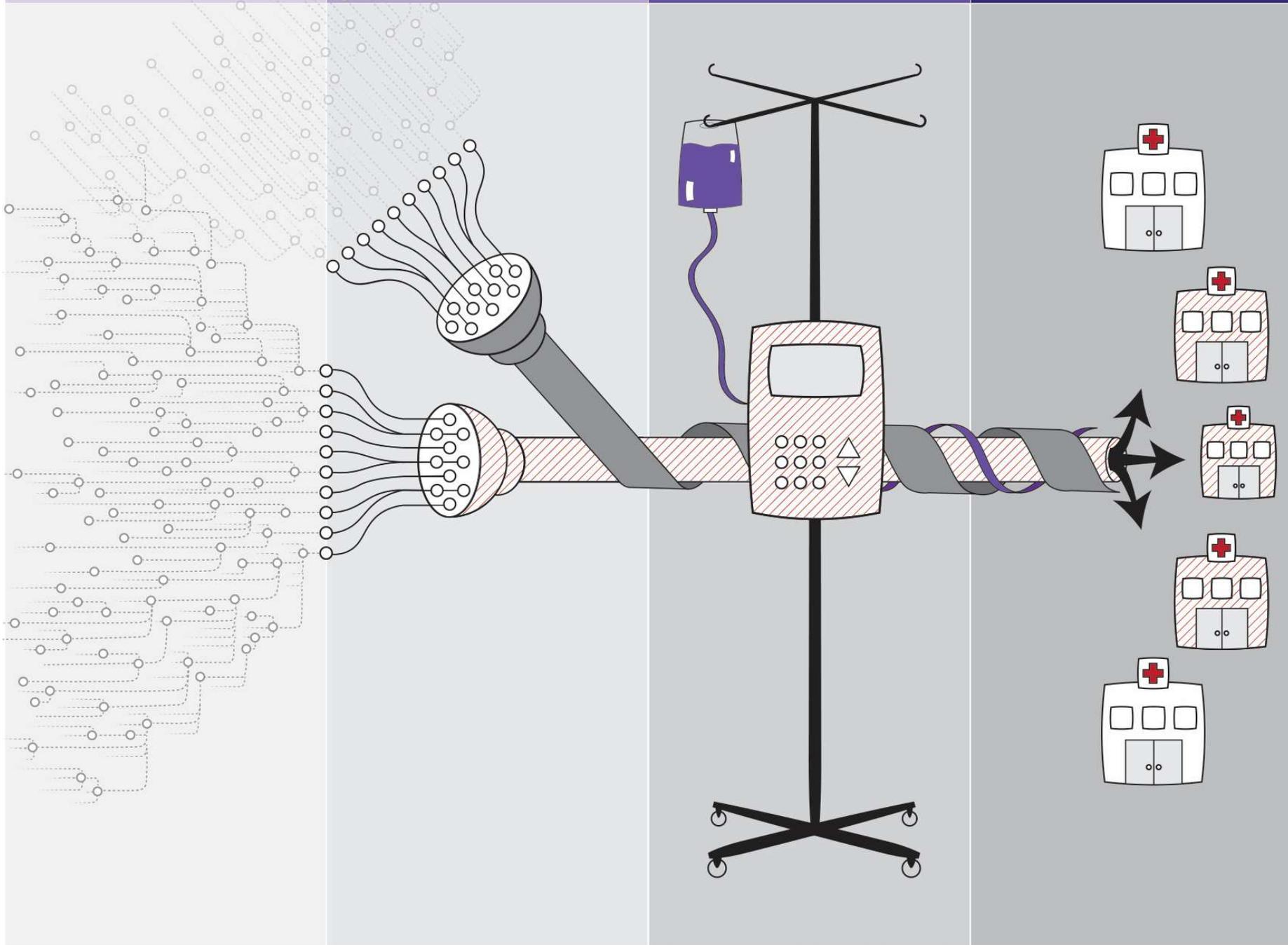


PARTS

COMPOUND  
PARTS

FINAL  
GOODS  
ASSEMBLED

OPERATOR

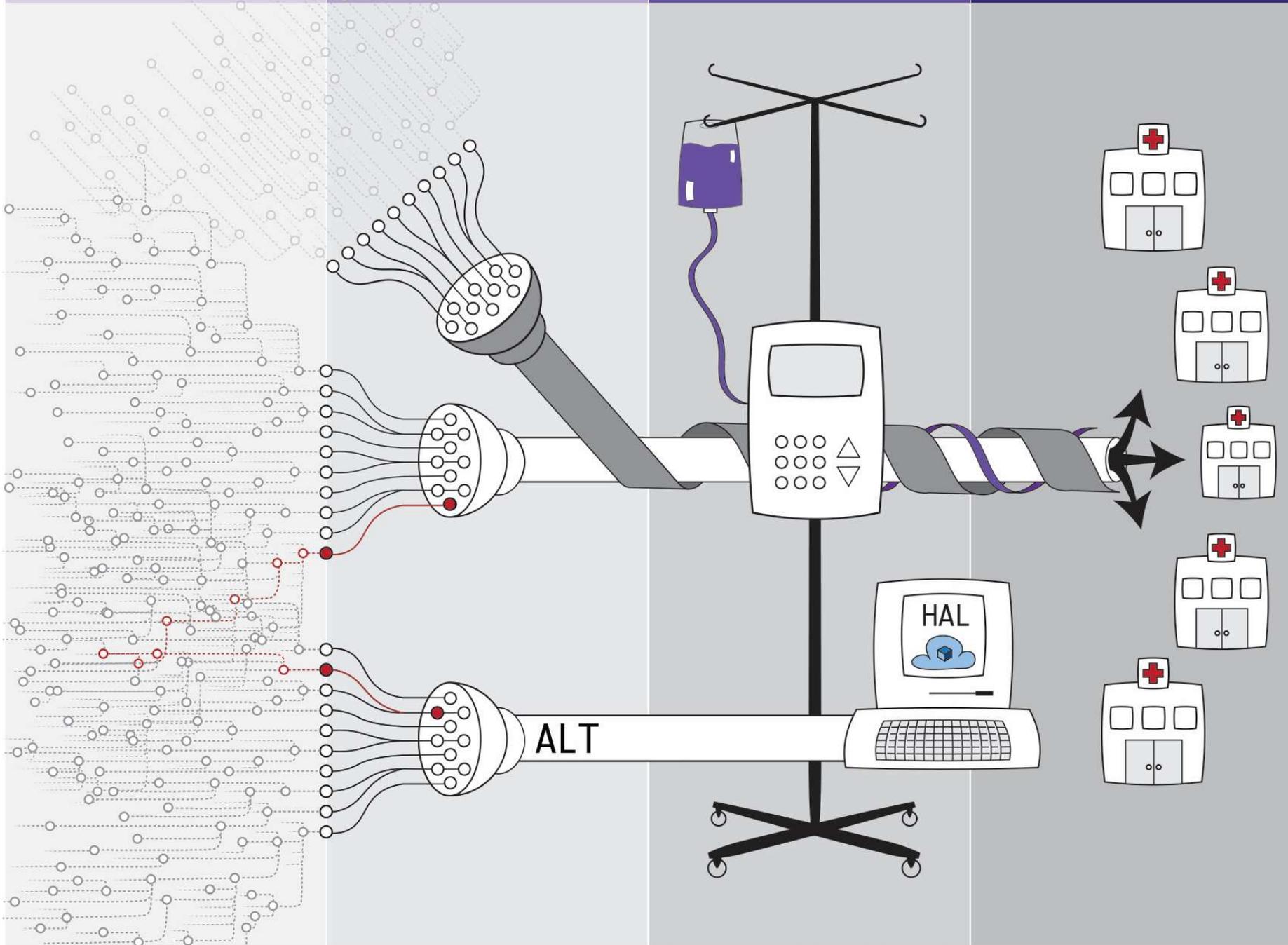


PARTS

COMPOUND  
PARTS

FINAL  
GOODS  
ASSEMBLED

OPERATOR



# PARTS

# COMPOUND PARTS

# FINAL GOODS ASSEMBLED

# OPERATOR

S1

S2

S3

S1

S2

S3

S1

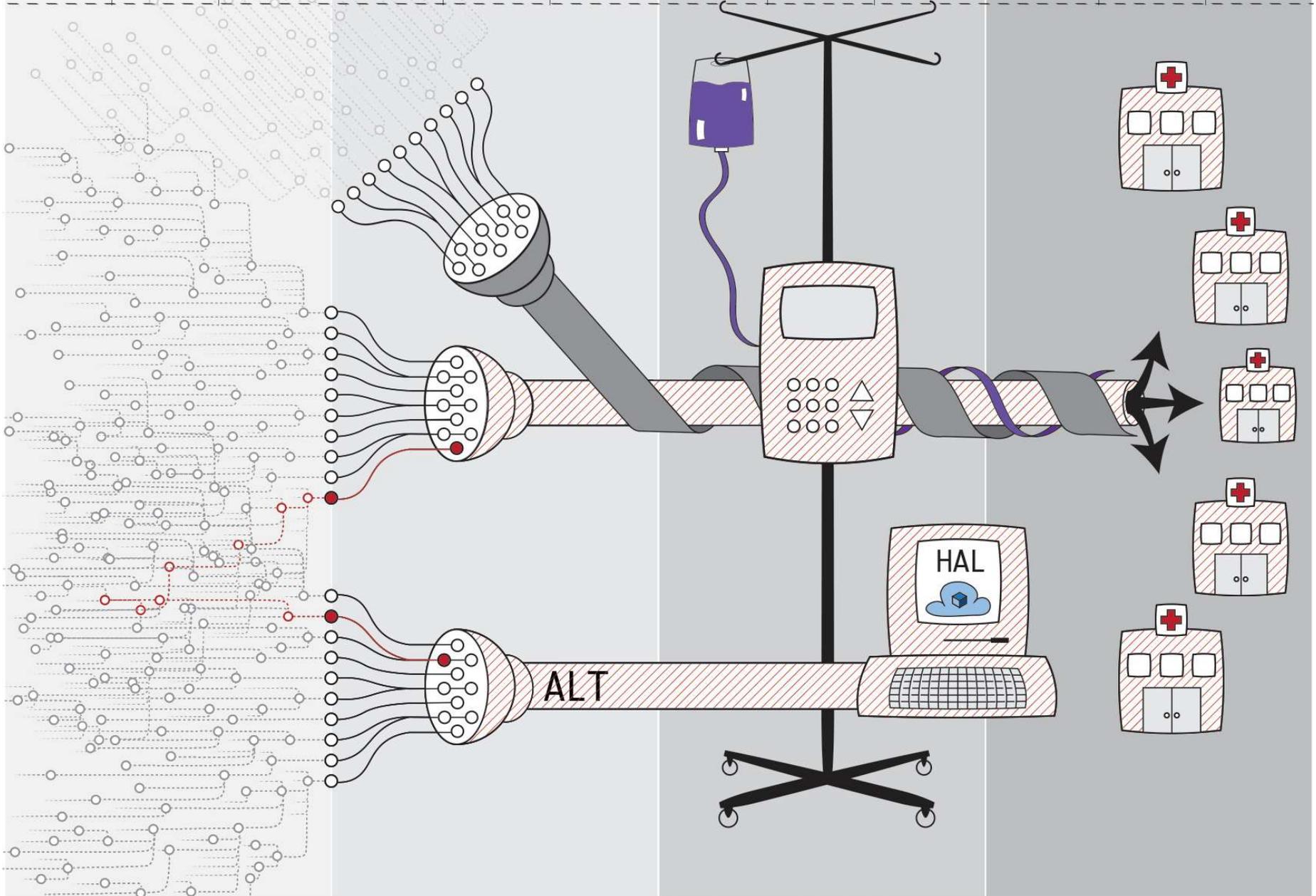
S2

S3

S1

S2

S3



PARTS			COMPOUND PARTS			FINAL GOODS ASSEMBLED			OPERATOR		
S1	S2	S3	S1	S2	S3	S1	S2	S3	S1	S2	S3
			ENTERPRISE								
			MEDICAL								
			FINANCIAL			SERVICES					
			INDUSTRIAL								
			\$OTHER								

PARTS

COMPOUND  
PARTS

FINAL  
GOODS  
ASSEMBLED

OPERATOR

S1 S2 S3

S1 S2 S3

S1 S2 S3

S1 S2 S3

Chris Robbins  
RedHat

ENTERPRISE

Chris Gates  
Velentium

MEDICAL

Mike Powers  
Christiana Health

FINANCIAL SERVICES

Sounil Yu  
BoA

Josh Corman  
PTC

INDUSTRIAL

OTHER

Bob Martin  
DoD

# PARTS

S1

S2

S3

N/A

Developers

Custodian

?Security Requirements?

?Security Training?

?Secure Coding?

Build

POST  
Bill of Materials

Monitor NVD

Monitor News

?Coordinated  
Vulnerability  
Disclosure?

# PARTS

S1

S2

S3

N/A

Developers

Custodian

?Security Requirements?

?Security Training?

?Secure Coding?

Build

Produce  
Bill of Materials

Test

Release

POST  
Bill of Materials

Monitor NVD

Monitor News

?Coordinated  
Vulnerability  
Disclosure?

# COMPOUND PARTS

S1

S2

S3

Architect/Lead

Developers

Owner/PSIRT

?Security Requirements?

?Security Training?

Evaluate Direct Dependencies

Evaluate Inherited Dependencies

Project Parts Manifest

?Secure Coding?

New Parts Need

Build

Produce Bill of Materials

Test

Monitor NVD

Monitor News

?Coordinated Vulnerability Disclosure?

# FINAL GOODS ASSEMBLED

S1

S2

S3

Architect/Lead

Developers

PSIRT

?Security Requirements?

?Security Training?

Evaluate Direct Dependencies

Evaluate Inherited Dependencies

Project Parts Manifest

?Secure Coding?

New Parts Need

Build

Produce Bill of Materials

Test

Regulator Approval

Monitor NVD

Monitor News

?Coordinated Vulnerability Disclosure?

Notify Regulator

?Notify CERTs?

# OPERATOR

S1

S2

S3

Acquisition

Procurement

Security/Risk

IT/Operations

SoC/NoC/MSSP

Ts & Cs Boilerplate

RFP Definition

Request SBoMs

20% off if none

Prohibited Tech?

Compare Hygiene

Select/Purchase/MSA  
Suppliers/Goods

Evaluate SBoM

Seek Least  
Vulnerable version

Factor Mitigations

Test

Go LIVE!

Leverage SBoM

Monitor NVD

Monitor News

Monitor Supplier  
Alerts

AM I affected?

WHERE am I  
Affected?



PARTS

COMPOUND  
PARTS

FINAL  
GOODS  
ASSEMBLED

OPERATOR

S1 S2 S3

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## Overall thrust

### **Crawl**

Learn to what degree people are using SBoM & friends

Suss out common obstacles

### **Walk**

Learn **how** people are using SBoM:

- What works
- What doesn't work
- How has it helped or hindered?

### **Run**

Understand near misses: what could SBoM unlock if it met your use cases better?

Understand "rainbow scenarios"

Q: Are people using SBoM today?

A: In some industries, yes!

Less mature: healthcare end users, manufacturers w/ huge product catalogs

More mature: DoD, OS packaging, automotive, some medical device manufacturers

Doing their best: middle parts of the supply chain

“We need to know what we’re defending.” —healthcare end user interviewee

## Common obstacles to SBoM use

Heavy vetting workload (e.g., Red Hat's curation of packages)

Uncooperative or clueless vendors

Developer inertia ("this is QA's problem")

No way to ingest/manage SBoM even if we had it

## How are people using SBoM concepts today?

In what forms?

- Listing of filesystem directories & files (“manifest” or text dump)
- Folder full of software manuals
- Tool outputs from executable/source analysis (Software Composition Analysis)

At what stages of the software supply chain?

- Manufacturer, compound parts assembler, final goods assembler, end user
- End users (except DoD) often have the least leverage

## What could SBoM unlock for our interviewees?

Effective incident response via quick search

Richer asset records for inventory management

Tune security tools according to what systems say they're running

Graceful phasing out of end-of-life/aging systems

SBoM as forcing function: vendors can streamline their own processes

## Insights from interviews (n = ~7)

*Supplier selection* is **not** a universal use case for our interviewees. Typically, lack of an SBoM does not disqualify a vendor (except in DoD)

Vulnerability matching & vuln management is a major use case for end users

Ability to ingest/handle SBoMs decreases toward end of supply chain

Demand for features beyond SW name & version number is **low** among our interviewees (except DoD)

Frameworks (e.g., Java) are important to divulge, not just libraries/packages