

**David Rook**

**Agnitio**

**Security code review swiss army knife**

**Hack in Paris, Paris**





if (slide == introduction)

```
System.out.println("I'm David Rook");
```

## SECURITY

- Security Analyst, Realex Payments, Ireland  
CISSP, CISA, GCIH and many other acronyms
- Security Ninja ([www.securityninja.co.uk](http://www.securityninja.co.uk))
- Speaker at international security conferences
- Nominated for multiple blog awards
- A mentor in the InfoSecMentors project
- Developed and released Agnitio

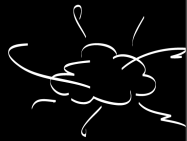




# Agenda

## SECURITY

- What is static analysis?
- Security code reviews: the good, the bad and the ugly
- The principles of secure development
- Agnitio: It's static analysis, but not as we know it
- A sneak preview of Agnitio v2.0





# Static analysis

SECURITY

- What do I mean by static analysis?
  - A review of source code without executing the application
  - Can be either manual or automated through one or more tools
  - Human and/or tools analysing application source code

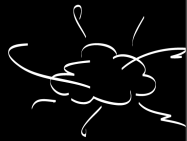




# Static analysis

SECURITY

- Wetware or software?
  - Humans are needed with or without static analysis tools
  - The best thing about humans is that they aren't software





# Static analysis

SECURITY

- Wetware or software?
  - Humans are needed with or without static analysis tools
  - The best thing about humans is that they aren't software
  - The worst thing about humans is that they are humans

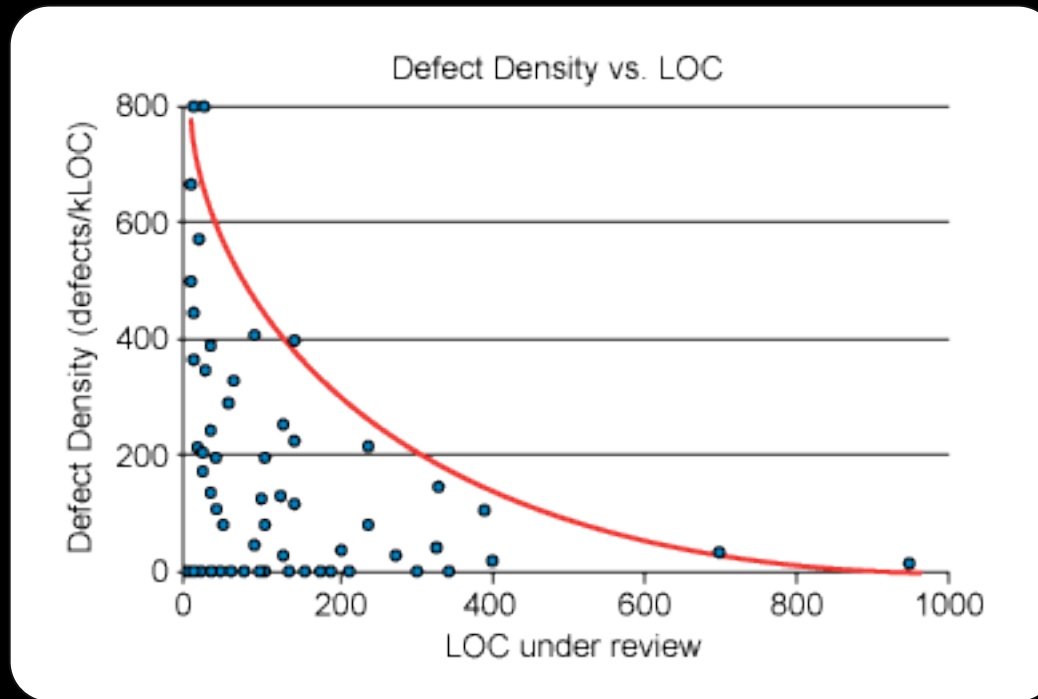




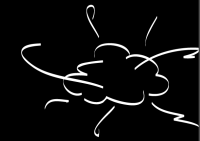
# Static analysis

SECURITY

- Wetware or software?



<http://www.ibm.com/developerworks/rational/library/11-proven-practices-for-peer-review/index.html?sf1100063=1>



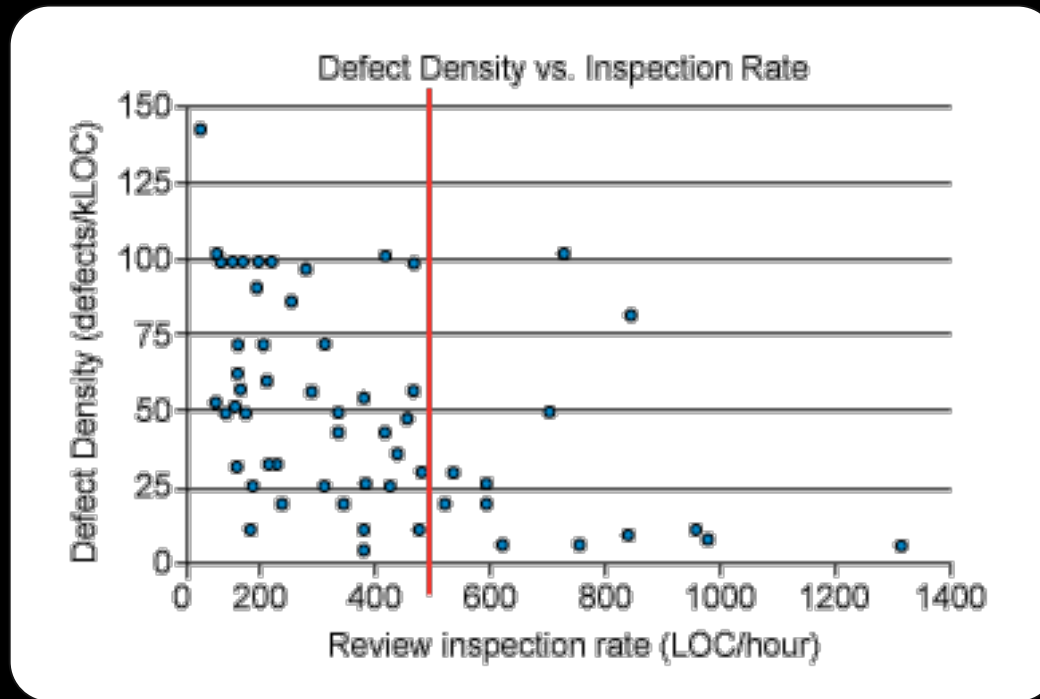
**realex**  
The real time payment exchange



# Static analysis

SECURITY

- Wetware or software?



<http://www.ibm.com/developerworks/rational/library/11-proven-practices-for-peer-review/index.html?sf1100063=1>



**realex**  
The real time payment exchange





# Static analysis

SECURITY

- Wetware or software?
  - Tools can cover more code in less time than a human
  - The best thing about software is that it isn't human





# Static analysis

SECURITY

- Wetware or software?
  - Tools can cover more code in less time than a human
  - The best thing about software is that it isn't human
  - The worst thing about software is that it's software



FindBugs - Java5/src/JAVA7.java - Eclipse Platform

File Edit Source Refactor Navigate Search Project Run Window Help

Bug Explorer

Java5 (1)

- A prepared statement is g
- A prepared statement

```
22
23     String name = req.getParameter ("name");
24
25     resp.setContentType ("text/html");
26     ServletOutputStream out = resp.getOutputStream ();
27     out.println ("<HTML><BODY><blockquote><pre>");
28
29     try
30     {
31         System.setProperty (Context.INITIAL_CONTEXT_FACTORY, "your.ContextFactory");
32
33         InitialContext ic = new InitialContext ();
34         DataSource dataSrc = (DataSource) ic.lookup ("java:comp/env/jdbc/mydb");
35
36         conn = dataSrc.getConnection ();
37
38         conn.prepareStatement ("SELECT * FROM users WHERE firstname LIKE '" + name + "'").executeQuery ();
39     }
40     catch (NamingException e)
41     {
42         out.println ("Naming exception");
43     }
44     catch (SQLException e)
45     {
46         out.println ("SQL exception");
47     }
```

Properties Problems

Bug: A prepared statement is generated from a nonconstant String at JAVA7.doGet(HttpServletRequest, HttpServletResponse)

> **Bug:** A prepared statement is generated from a nonconstant String at JAVA7.doGet(HttpServletRequest, HttpServletResponse)  
> **Pattern id:** SQL\_PREPARED\_STATEMENT\_GENERATED\_FROM\_NONCONSTANT\_STRING, **type:** SQL, **category:** SECURITY

The code creates an SQL prepared statement from a nonconstant String. If unchecked, tainted data from a user is used in building this String. SQL injection could be used to make the prepared statement do something unexpected and undesirable.

Writable Smart Insert 38 : 111

The screenshot shows the Eclipse IDE interface. The main editor displays the following Java code:

```
22 String name = req.getParameter ("name");
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```

The Bug Explorer on the left shows a warning: "A prepared statement is generated from a nonconstant String". The Problems view at the bottom displays the following message:

**Bug:** A prepared statement is generated from a nonconstant String at JAVA7.doGet(HttpServletRequest, HttpServletResponse)

**Pattern id:** SQL\_PREPARED\_STATEMENT\_GENERATED\_FROM\_NONCONSTANT\_STRING, **type:** SQL, **category:** SECURITY

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FindBugs - Java5/src/JAVA7.java - Eclipse Platform

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26 out.println ("<HTML><BODY><blockquote><pre>");
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Java - Java5/src/JAVA7.java - Eclipse SDK

File Edit Source Refactor Navigate Search Project CodePro Run Window Help

```
14 public class JAVA7 extends HttpServlet
15 {
16     private static final long serialVersionUID = 1L;
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18     protected void doGet ( HttpServletRequest req, HttpServletResponse resp )
19         throws ServletException, IOException
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21         Connection conn = null;
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23         String name = req.getParameter ("name");
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48         finally
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52                 if (conn != null)
```

FindBugs Test

Import de  
JAVA7  
seric  
doG  
doP

Problems Javadoc Declaration Console Properties Audit

Java5 at 07/04/11 10:36 using Security - 0 high, 4 medium, 0 low

- Deserializability Security [1]
  - readObject method missing (JAVA7.java - line 14)
- Enforce Cloneable Usage [1]
  - "JAVA7" does not override clone() (JAVA7.java - line 14)
- Missing Catch of Exception [1]
  - Not all exceptions are caught (JAVA7.java - line 18)
- Serializability Security [1]
  - writeObject method missing (JAVA7.java - line 14)

**Description**  
writeObject method missing

**Explanation**  
The class "JAVA7" does not define a writeObject method as defined in java.io.Serializable and thus is a hazard since adversaries can retrieve an instance of a class by serializing the class.

**Recommendation**

Java - Java5/src/JAVA7.java - Eclipse SDK

```
14 public class JAVA7 extends HttpServlet
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FindBugs Test

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JAVA7  
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Problems Javadoc Declaration Console Properties Audit

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Java - Java5/src/JAVA7.java - Eclipse SDK

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FindBugs Test

Import de  
JAVA7  
seric  
doG  
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Problems Javadoc Declaration Console Properties Audit

Java5 at 07/04/11 10:36 using Security [1], 4 medium, 0 low

- Deserializability Security [1]
  - readObject method missing (JAVA7.java - line 14)
- Enforce Cloneable Usage [1]
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Description  
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Explanation  
The class "JAVA7" does not define a writeObject method as defined in java.io.Serializable and thus is a hazard since adversaries can retrieve an instance of a class by serializing the class.

Recommendation

The screenshot shows the Eclipse IDE interface. The main editor displays the source code for `Test.java`. A FindBugs warning is visible on line 32, which is highlighted in blue. The warning message is: "Bug: Test.doGet(HttpServletRequest, HttpServletResponse) may fail to close stream". Below the code editor, the "Problems" view is open, showing the details of the warning. The warning text is: "Bug: Test.doGet(HttpServletRequest, HttpServletResponse) may fail to close stream. Pattern id: OS\_OPEN\_STREAM, type: OS, category: BAD\_PRACTICE. The method creates an IO stream object, does not assign it to any fields, pass it to other methods that might close it, or return it, and does not appear to close the stream on all paths out of the method. This may result in a file descriptor leak. It is generally a good idea to use a finally block to ensure that streams are closed."

```
public void doGet(HttpServletRequest req, HttpServletResponse res) throws ServletException, IOException
{
    res.setContentType("text/html");
    ServletOutputStream out = res.getOutputStream();

    out.println("<html><head><title>Test</title></head><body><blockquote><pre>");

    String name = req.getParameter("name");
    String msg = req.getParameter("msg");
    if(name != null)
    {
        try
        {
            File f = new File("/tmp", name);
            if(msg != null)
            {
                FileWriter fw = new FileWriter(f);
                fw.write(msg, 0, msg.length());
                fw.close();
                out.println("message stored");
            }
            else
            {
                String line;
                BufferedReader fr = new BufferedReader(new FileReader(f));
                while((line = fr.readLine()) != null)
                {
                    out.println(line);
                }
            }
        }
        catch(Exception e)
        {
            throw new ServletException(e);
        }
    }
}
```

Properties Problems

Bug: Test.doGet(HttpServletRequest, HttpServletResponse) may fail to close stream

> Bug: Test.doGet(HttpServletRequest, HttpServletResponse) may fail to close stream  
> Pattern id: OS\_OPEN\_STREAM, type: OS, category: BAD\_PRACTICE  
>

The method creates an IO stream object, does not assign it to any fields, pass it to other methods that might close it, or return it, and does not appear to close the stream on all paths out of the method. This may result in a file descriptor leak. It is generally a good idea to use a finally block to ensure that streams are closed.

Writable Smart Insert 32 : 79

FindBugs - Java3/src/Test.java - Eclipse Platform

File Edit Source Refactor Navigate Search Project Run Window Help

Bug Explorer

Test.java

```
70 public void doGet(HttpServletRequest req, HttpServletResponse res) throws ServletException, IOException
71 {
72     res.setContentType("text/html");
73     ServletOutputStream out = res.getOutputStream();
74
75     out.println("<html><head><title>Test</title></head><body><blockquote><pre>");
76
77     String name = req.getParameter("name");
78     String msg = req.getParameter("msg");
79     if(name != null)
80     {
81         try
82         {
83             File f = new File("/tmp", name);
84             if(msg != null)
85             {
86                 FileWriter fw = new FileWriter(f);
87                 fw.write(msg, 0, msg.length());
88                 fw.close();
89                 out.println("message stored");
90             }
91             else
92             {
93                 String line;
94                 BufferedReader fr = new BufferedReader(new FileReader(f));
95                 while((line = fr.readLine()) != null)
96                 out.println(line);
97             }
98         }
99         catch(Exception e)
100         {
101             throw new ServletException(e);
102         }
103     }
104 }
```

Method may fail to close stream  
Test.doGet(HttpServletRequest)

Properties Problems

Bug: Test.doGet(HttpServletRequest, HttpServletResponse) may fail to close stream

> Bug: Test.doGet(HttpServletRequest, HttpServletResponse) may fail to close stream  
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The method creates an IO stream object, does not assign it to any fields, pass it to other methods that might close it, or return it, and does not appear to close the stream on all paths out of the method. This may result in a file descriptor leak. It is generally a good idea to use a finally block to ensure that streams are closed.

Writable Smart Insert 32 : 79

The screenshot shows the Eclipse IDE interface. The main editor displays the following Java code for `Test.java`:

```
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    out.println("<html><head><title>Test</title></head><body><blockquote><pre>");

    String name = req.getParameter("name");
    String msg = req.getParameter("msg");
    if(name != null)
    {
        try
        {
            File f = new File("/tmp", name);
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                    out.println(line);
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        }
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        {
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        }
    }
}
```

Two yellow arrows point to the following lines in the code:

- Line 14: `String name = req.getParameter("name");`
- Line 20: `File f = new File("/tmp", name);`

The `Properties` and `Problems` views at the bottom show the following warning:

**Bug:** Test.doGet(HttpServletRequest, HttpServletResponse) may fail to close stream

**Pattern id:** OS\_OPEN\_STREAM, type: OS, category: BAD\_PRACTICE

The method creates an IO stream object, does not assign it to any fields, pass it to other methods that might close it, or return it, and does not appear to close the stream on all paths out of the method. This may result in a file descriptor leak. It is generally a good idea to use a `finally` block to ensure that streams are closed.

Java - Java3/src/Test.java - Eclipse SDK

File Edit Source Refactor Navigate Search Project CodePro Run Window Help

```
4
5 public class Test extends HttpServlet
6 {
7     public void doGet(HttpServletRequest req, HttpServletResponse res) throws ServletException, IOException
8     {
9         res.setContentType("text/html");
10        ServletOutputStream out = res.getOutputStream();
11
12        out.println("<html><head><title>Test</title></head><body><blockquote><pre>");
13
14        String name = req.getParameter("name");
15        String msg = req.getParameter("msg");
16        if (name != null)
17        {
18            try
19            {
20                File f = new File("/tmp", name);
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23                    FileWriter fw = new FileWriter(f);
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38        {
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40        }
41    }
42 }
```

FindBugs Test

Import de  
Test  
doG

Problems Javadoc Declaration Console Properties Audit

Java3 at 07/04/11 10:47 using Security - 1 high, 4 medium, 0 low

- Deserializability Security [1]
- Enforce Cloneable Usage [1]
- Missing Catch of Exception [1]
- Path Manipulation [1]
  - Path Manipulation (Test.java - line 20)
- Serializability Security [1]

Description
Path Manipulation
Explanation
The data path below was found as a potential Path Manipulation scenario. The top of the path shows where the potentially harmful user data could be used to create a path to a resource. The bottom location in the path shows where the user data originates.

Writable Smart Insert 20 : 47

Java - Java3/src/Test.java - Eclipse SDK

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35            }
36        }
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39            throw new ServletException(e);
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41    }
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```

Problems Javadoc Declaration Console Properties Audit

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- Path Manipulation (Test.java - line 20)
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18            try
19            {
20                File f = new File("/tmp", name);
21                if (msg != null)
22                {
23                    FileWriter fw = new FileWriter(f);
24                    fw.write(msg, 0, msg.length());
25                    fw.close();
26                    out.println("message stored");
27                }
28            }
29            else
30            {
31                String line;
32                BufferedReader fr = new BufferedReader(new FileReader(f));
33                while ((line = fr.readLine()) != null)
34                    out.println(line);
35            }
36        }
37        catch (Exception e)
38        {
39            throw new ServletException(e);
40        }
41    }
42 }
```

Problems Javadoc Declaration Console Properties Audit

Java3 at 07/04/11 10:47 using Security - 1 high, 4 medium, 0 low

- Deserializability Security [1]
- Enforce Cloneable Usage [1]
- Missing Catch of Exception [1]
- Path Manipulation [1]
- Path Manipulation (Test.java - line 20)
- Serializability Security [1]

Description
Path Manipulation

**Explanation**

The data path below was found as a potential Path Manipulation scenario. The top of the path shows where the potentially harmful user data could be used to create a path to a resource. The bottom location in the path shows where the user data originates.

Writable Smart Insert 20 : 47

The screenshot shows the Eclipse IDE with a Java file named `Test.java` open. The code is as follows:

```
4 public class Test extends HttpServlet
5 {
6     public void doGet(HttpServletRequest req, HttpServletResponse res) throws ServletException, IOException
7     {
8         res.setContentType("text/html");
9         ServletOutputStream out = res.getOutputStream();
10
11         out.println("<html><head><title>Test</title></head><body><blockquote><pre>");
12
13         String name = req.getParameter("name");
14         String msg = req.getParameter("msg");
15         if (name != null)
16         {
17             try
18             {
19                 File f = new File("/tmp", name);
20                 if (msg != null)
21                 {
22                     FileWriter fw = new FileWriter(f);
23                     fw.write(msg, 0, msg.length());
24                     fw.close();
25                     out.println("message stored");
26                 }
27             }
28             else
29             {
30                 String line;
31                 BufferedReader fr = new BufferedReader(new FileReader(f));
32                 while ((line = fr.readLine()) != null)
33                     out.println(line);
34             }
35         }
36     }
37     catch (Exception e)
38     {
39         throw new ServletException(e);
40     }
41 }
42 }
```

Yellow arrows point to the `name` parameter in line 14 and the `name` variable in line 20. The IDE has highlighted line 20 with a blue background, indicating a security warning.

The bottom of the IDE shows the **Problems** view with the following entries:

- Deserializability Security [1]
- Enforce Cloneable Usage [1]
- Missing Catch of Exception [1]
- Path Manipulation [1]
- Path Manipulation (Test.java - line 20)
- Serializability Security [1]

The **Path Manipulation (Test.java - line 20)** entry is selected, and its details are shown in the right-hand pane:

**Description**  
Path Manipulation

**Explanation**  
The data path below was found as a potential Path Manipulation scenario. The top of the path shows where the potentially harmful user data could be used to create a path to a resource. The bottom location in the path shows where the user data originates.

At the bottom of the IDE, the status bar shows "Writable", "Smart Insert", and "20 : 47".



Java - Java2/Interview.JAVA2/src/testSite.java - Eclipse SDK

```
1 import java.io.IOException;
7
8 public class testSite extends HttpServlet
9 {
10     private static final long serialVersionUID = 1L;
11
12     public testSite()
13     {
14         super();
15     }
16
17     protected void doGet(HttpServletRequest req, HttpServletResponse resp)
18     throws ServletException, IOException
19     {
20         resp.setContentType("text/html");
21         ServletOutputStream out = resp.getOutputStream();
22
23         out.println("<html><body><blockquote><pre>");
24
25         out.println(req.getParameter("data"));
26         out.println("</pre></blockquote></body></html>");
27     }
28
29     protected void doPost(HttpServletRequest request, HttpServletResponse response)
30     throws ServletException, IOException
31     {
32     }
33 }
```

Problems Javadoc Declaration Console Properties Audit

Java2 at 07/04/11 10:39 using Security - 0 high, 2 medium, 0 low

- Deserializability Security [1]
  - readObject method missing (testSite.java - line 8)
- Enforce Cloneable Usage [1]
  - "testSite" does not override clone() (testSite.java - line 8)

Description
readObject method missing

**Explanation**

The class "testSite" does not define a readObject method as defined in java.io.Serializable and thus is a hazard since adversaries can sometimes initiate an instance of a class with a byte array.

**Recommendation**

Java - Java2/Interview.JAVA2/src/testSite.java - Eclipse SDK

```
1 import java.io.IOException;
7
8 public class testSite extends HttpServlet
9 {
10     private static final long serialVersionUID = 1L;
11
12 public testSite()
13 {
14     super();
15 }
16
17 protected void doGet(HttpServletRequest req, HttpServletResponse resp)
18     throws ServletException, IOException
19 {
20     resp.setContentType("text/html");
21     ServletOutputStream out = resp.getOutputStream();
22
23     out.println("<html><body><blockquote><pre>");
24
25     out.println(req.getParameter("data"));
26     out.println("</pre></blockquote></body></html>");
27 }
28
29 protected void doPost(HttpServletRequest request, HttpServletResponse response)
30     throws ServletException, IOException
31 {
32 }
33 }
```

Problems Javadoc Declaration Console Properties Audit

Java2 at 07/04/11 10:39 using Security - 0 high, 2 medium, 0 low

- Deserializability Security [1]
  - readObject method missing (testSite.java - line 8)
- Enforce Cloneable Usage [1]
  - "testSite" does not override clone() (testSite.java - line 8)

Description
readObject method missing

Explanation
The class "testSite" does not define a readObject method as defined in java.io.Serializable and thus is a hazard since adversaries can sometimes initiate an instance of a class with a byte array.

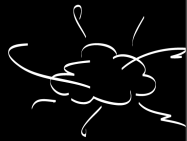
Recommendation
----------------



# The ugly security code reviews

SECURITY

- “Ugly reviews” implies you do actually review code
  - An unplanned magical mystery tour at the end of the SDLC
  - Unstructured, not repeatable and heavily reliant on  $C_8H_{10}N_4O_2$
  - Too late in the SDLC making findings very expensive to fix





# The ugly security code reviews

SECURITY

- “Ugly reviews” implies you do actually review code
  - An unplanned magical mystery tour at the end of the SDLC
  - Unstructured, not repeatable and heavily reliant on  $C_8H_{10}N_4O_2$
  - Too late in the SDLC making findings very expensive to fix
  - Completely manual process, no tools used during reviews
  - No audit trails, no metrics.....no security?
  - Better than nothing?



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# The bad security code reviews

SECURITY

- “Bad reviews” might be fine for some companies
  - A single planned code review in your SDLC
  - Some structure, normally based on finding the OWASP top 10
  - Still too late in the SDLC making findings very expensive to fix





# The bad security code reviews

SECURITY

- “Bad reviews” might be fine for some companies
  - A single planned code review in your SDLC
  - Some structure, normally based on finding the OWASP top 10
  - Still too late in the SDLC making findings very expensive to fix
  - Some automation, usually basic code analysis tools
  - Basic audit trails still no metrics so hard to measure “anything”
  - Better than ugly reviews, might be fine for some companies



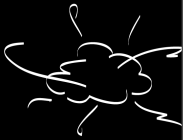
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# The good security code reviews

SECURITY

- “Good reviews” don’t happen by accident
  - Multiple reviews defined as deliverables in your SDLC
  - Structured, repeatable process with management support
  - Reviews are exit criteria for the development and test phases

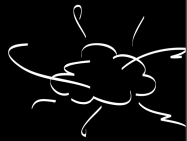




# The good security code reviews

SECURITY

- “Good reviews” don’t happen by accident
  - Multiple reviews defined as deliverables in your SDLC
  - Structured, repeatable process with management support
  - Reviews are exit criteria for the development and test phases
  - Automation used where useful freeing up the reviewer
  - Ability to produce reports, metrics and measure improvements
  - External validation of the review process and SDLC



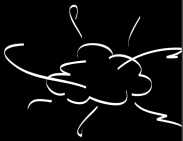




# The principles of secure development

SECURITY

- What are the principles of secure development?

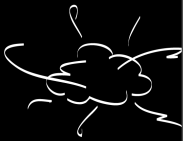




# Philosophical Application Security

SECURITY

Give a man a fish and you feed him for a day, teach him to fish and you feed him for a lifetime.



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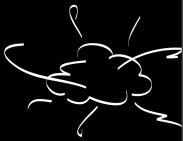
# Philosophical Application Security

SECURITY

Give a man a fish and you feed him for a day, teach him to fish and you feed him for a lifetime.

**I want to apply this to secure development education:**

Teach a developer about a vulnerability and he will prevent it, teach him how to develop securely and he will prevent many vulnerabilities.





# The current approach

Failure to Preserve Web Page Structure      Failure to Preserve SQL Query Structure  
Reliance on Untrusted Inputs in a Security Decision  
Missing Encryption of Sensitive Data      Incorrect Calculation of Buffer Size  
Improper Control of Filename for Include/Require Statement in PHP Program  
URL Redirection to Untrusted Site      Buffer Copy without Checking Size on Input  
Content Spoofing      Allocation of Resource Without Limits or Throttling  
Cross Site Request Forgery      Information Leakage      Injection Flaws  
Cross Site Scripting      Improper Check for Unusual or Exceptional Conditions  
Insufficient Transport Layer Protection      Failure to Preserve OS Command Structure  
Insufficient Authorisation      Improper Limitation of a Pathname to a Restricted Directory  
Improper Access Control      Insufficient Authentication      Insecure Cryptographic Storage  
Race Condition      Use of Hard-coded Credentials      Session Management  
Insecure Direct Object Reference      Improper Validation of Array Index  
Information Exposure Through an Error Message      Abuse of Functionality  
Predictable Resource Location      Download of Code Without Integrity Check  
Failure to Restrict URL Access      Unvalidated Redirects and Forwards  
Buffer Access with Incorrect Length Value      Security Misconfiguration  
SQL Injection      Unrestricted Upload of File with Dangerous Type  
Broken Authentication      Missing Authentication for Critical Function  
Integer Overflow or Wraparound  
Use of a Broken or Risky Cryptographic Algorithm  
Incorrect Permission Assignment for Critical Resource



# The Principles of Secure Development

SECURITY

Secure Communications

Output Validation

Input Validation

Auditing and Logging

Authorisation

Session Management

Error Handling

Secure Resource Access

Authentication

Secure Storage



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# Agnitio

SECURITY

- What is Agnitio?
  - Tool to help with manual static analysis
  - Checklist based with reviewer & developer guidance
  - Produces audit trails & enforces integrity checks
  - Single tool for security code review reports & metrics



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# Agnitio

SECURITY

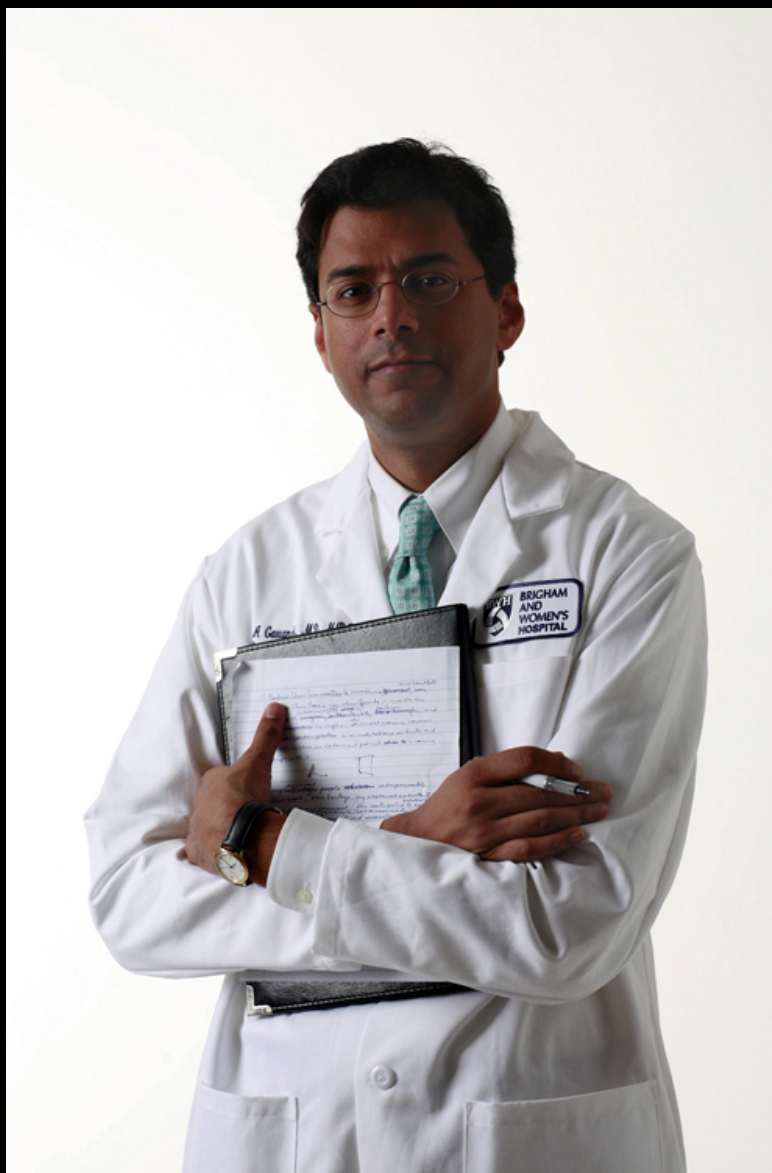
- Checklists?
  - An application for doing checklist reviews? \*yawn\* how boring!
  - Checklists are for n00bs! I don't need a checklist to review code!
  - I beg to differ, would you say Doctors and Pilots are n00bs?



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SECURITY



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## A CHECKLIST FOR CHECKLISTS

### Development

- Do you have clear, concise objectives for your checklist?

#### Is each item:

- A critical safety step and in great danger of being missed?
- Not adequately checked by other mechanisms?
- Actionable, with a specific response required for each item?
- Designed to be read aloud as a verbal check?
- One that can be affected by the use of a checklist?

#### Have you considered:

- Adding items that will improve communication among team members?
- Involving all members of the team in the checklist creation process?

### Drafting

#### Does the Checklist:

- Utilize natural breaks in workflow (pause points)?
- Use simple sentence structure and basic language?
- Have a title that reflects its objectives?
- Have a simple, uncluttered, and logical format?
- Fit on one page?
- Minimize the use of color?

#### Is the font:

- Sans serif?
- Upper and lower case text?
- Large enough to be read easily?
- Dark on a light background?

- Are there fewer than 10 items per pause point?

- Is the date of creation (or revision) clearly marked?

### Validation

#### Have you:

- Tried the checklist with front line users (either in a real or simulated situation)?
- Modified the checklist in response to repeated trials?

#### Does the checklist:

- Fit the flow of work?
- Detect errors at a time when they can still be corrected?
- Can the checklist be completed in a reasonably brief period of time?
- Have you made plans for future review and revision of the checklist?

Please note: A checklist is NOT a teaching tool or an algorithm

Last updated 1/14/10

# Congenital Heart Surgery Check List (Template)



## Before Induction SIGN IN

### PATIENT HAS CONFIRMED

- IDENTITY
- SITE
- PROCEDURE
- CONSENT

### DOES PATIENT HAVE A KNOWN ALLERGY?

- NO
- YES
  - DRUGS
  - LATEX
  - OTHER

- H&P CURRENT (< 30d)
- WEIGHT RE-CHECKED
- ANESTHESIA SAFETY CHECK COMPLETED (Machine and Meds)
- PULSE OXIMETER ON PATIENT AND FUNCTIONING

### DIFFICULT AIRWAY/ASPIRATION RISK?

- NO
- IF YES, EQUIPMENT/ASSISTANCE AVAILABLE

- INTRAVENOUS ACCESS AND FLUIDS PLANNED
- WARMER (blankets and fluids) IN PLACE
- BLOOD BANK NOTIFIED AND BLOOD PRODUCTS AVAILABLE WHEN NEEDED

- SIGN (NURSING): \_\_\_\_\_
- SIGN (ANESTH): \_\_\_\_\_

## Before Skin Incision TIME OUT

- CONFIRM ALL TEAM MEMBERS HAVE INTRODUCED THEMSELVES BY NAME
- SURGEON, ANESTHESIA, PERFUSIONIST AND NURSE VERBALLY CONFIRM
  - PATIENT
  - SITE
  - PROCEDURE
  - IMAGING AVAILABLE AND REVIEWED
  - TRANSESOPHAGEAL ECHO (TEE) OR OTHER ECHO
  - ANTIFIBRINOLYTICS
  - ANTIBIOTICS ADMINISTERED (within last 60 min)

### PERFUSION STRATEGY:

- CANNULATION SITES
- CANNULAE SIZES
- BYPASS PRIME (blood vs prime)
- TARGETED CORE TEMP
- USE OR NON-USE OF DHCA, SELECTIVE CEREBRAL PERFUSION
- ICE ON THE HEAD
- OTHER BYPASS CONSIDERATIONS (shunts, collaterals, AR, LV venting, CARDIOPLEGIA, etc)

### ANESTHESIA TEAM REVIEWS:

- ANY FURTHER PATIENT-SPECIFIC CONCERNS?

### NURSING TEAM REVIEWS:

- EQUIPMENT STERILITY CONFIRMED?
- ARE THERE EQUIPMENT/PROSTHESES ISSUES OR ANY CONCERNS?

- SIGN (SURG): \_\_\_\_\_

## Before Patient Leaves Room SIGN OUT

### NURSE VERBALLY CONFIRMS WITH THE TEAM:

- NAME OF THE PROCEDURE
- THAT INSTRUMENT, SPONGE AND NEEDLE COUNTS ARE CORRECT

### HOW THE SPECIMEN IS LABELLED

- INCLUDING PATIENT NAME
- SENT FOR APPROPRIATE TESTS

### WHETHER THERE ARE ANY EQUIPMENT PROBLEMS TO BE ADDRESSED

### SURGEON, ANESTHESIA PROFESSIONAL AND NURSE

- REVIEW THE KEY CONCERNS FOR POST-OP RECOVERY AND MANAGEMENT OF THIS PATIENT
- BLOOD PRODUCTS USED
- BLOOD PRODUCTS STILL AVAILABLE
- BREAKS IN TECHNIQUE

- SIGN (NURSING): \_\_\_\_\_
- SIGN (SURG): \_\_\_\_\_

## FUEL INJECTED CESSNA 172 CHECKLIST

• Fuel CHECK (122.85)

### CABIN CHECK

• Ignition Key	ON GLARESHIELD
• Documents (AROW)	CHECK
• Hobbs Meter	CHECK TIME
• Control Lock	REMOVE
• Electrical & Avionics	OFF
• Master Switch	ON
• Avionics Master Switch	ON-CHECK FAN-OFF
• Annunciator Panel Switch	TEST LIGHTS
• Fuel Gauges	CHECK
• Flaps	DOWN
• Exterior Lights	CHECK
• Master Switch	OFF
• Parking Brake	ON

### EXTERIOR INSPECTION

• Fuel Sumps	SAMPLE (5)
• Fuselage Left Side	CHECK
• Elevator/Rudder	CHECK
• Tail Tie-down	REMOVE
• Fuselage Right Side	CHECK
• Right Flap & Aileron	CHECK
• Wing Tie-down	REMOVE
• Fuel Sumps	SAMPLE (5)
• Main Wheel Tire/Brakes	CHECK
• Chocks	REMOVE
• Fuel Quantity (Right Tank)	CHECK VISUALLY
• Engine Oil Level	CHECK (MIN. 5 QTS)
• Fuel Strainer/Selector Drains	SAMPLE (2)
• Propeller & Spinner	CHECK
• Alternator Belt	CHECK
• Landing Light	CHECK (CONDITION)
• Engine Air-Intake Filter	CHECK
• Nose Wheel Strut & Tire	CHECK
• Nose Chocks	REMOVE
• Static Source	CHECK
• Fuel Quantity (Left Tank)	CHECK VISUALLY
• Wing Tie-down	REMOVE
• Pitot Tube Cover	REMOVE
• Fuel Tank Vent	CLEAR
• Stall Warning Horn Opening	CHECK
• Left Flap & Aileron	CHECK
• Main Wheel Tire/Brakes	CHECK
• Chocks	REMOVE
• Move Airplane	CHECK TIRES
• Overall Condition	REVIEW

## FUEL INJECTED CESSNA 172 CHECKLIST

### BEFORE ENGINE START

• Seatbelts/Shoulder Harness	FASTENED
• Brakes	TEST & SET
• Fuel Selector	BOTH
• Fuel Shutoff Valve	ON (IN)
• Circuit Breakers	CHECK
• Beacon	ON
• Avionics Switch	OFF
• Master Switch	ON
• Throttle	OPEN 1/4 INCH
• Mixture	IDLE CUTOFF
• Aux. Pump	ON
• Mixture Rich 3-5 GPH	CUT OFF
• Aux. Pump	OFF
• Propeller Area	CLEAR

### AFTER ENGINE START

• Ignition Switch	START
• Mixture (At Engine Start)	RICH
• Engine RPM	1000 RPM
• Oil Pressure	CHECK
• Mixture	LEANED MAX
• Flaps	RETRACT

### TAXI

• Brakes	CHECK
• Magnetic Compass	MOVEMENT FREE
• Flight Instruments	CHECK

### BEFORE TAKEOFF

• Parking Brakes	SET
• Flight Controls	FREE & CORRECT
• Flight Instruments	SET
• Fuel Selector	BOTH
• Elevator & Rudder Trim	SET
• Mixture	RICH FOR RUNUP
• Autopilot	CHECK DISCONNECT
• Throttle	1800 RPM
• Ammeter	CHECK
• Engine Instruments.	CHECK
• Suction	CHECK
• Magnetos	CHECK (125/50)
• Throttle	IDLE CHECK
	SMOOTH & 800 RPM ± 25 THEN 1000 RPM
• Radios	SET
• Brakes	RELEASE
----- Final Items -----	
• Door/Windows	CLOSED
• Flaps	AS REQUIRED
• Mixture	RICH (BELOW 3000 FT)

## FUEL INJECTED CESSNA 172 CHECKLIST

### TAKEOFF

• "LIGHTS" (ALL)	ON
• "CAMERA" (Transponder)	ON
• "ACTION" (RPM, Oil Pres., Time)	FULL POWER
• Climb Speed (172R)	74 KTS
(172S)	79 KTS

### BEFORE LANDING

• Seatbelts	ADJUST
• Fuel Selector	BOTH
• Engine Gauges	CHECK
• Heading Indicator	ALIGNED
• Altimeter Setting	CHECK
• Radios	SET
• Autopilot	OFF

----- Final Items -----	
• Mixture	RICH
• Flaps	DOWN
• Approach Speed	65-75 KTS

### AFTER LANDING CHECK

• "LIGHTS" (Except Beacon)	OFF
• "CAMERA" (Transponder)	OFF
• "ACTION" (Mixture, Flaps)	

### ENGINE SHUTDOWN

• Throttle	IDLE
• Mags	GROUND CHECK
• Throttle	1000 RPM
• Avionics/Electrical Equip.	OFF
• Mixture	CUTOFF
• Master/Alternator Switch	OFF
• Ignition Switch	OFF
• Ignition Key	GLARESHIELD

### SECURING AIRCRAFT

• Hobbs & Tach	RECORD
• Control Lock	INSTALL
• Tiedowns/Chocks	INSTALL
• Propeller (For Fuel)	VERTICAL
• Fuel	RIGHT TANK



# Agnitio

SECURITY

- Checklists?
  - So you don't use a checklist for reviewing source code?
  - What's the worst that could happen?



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# Ariane 5 flight 501

SECURITY



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# Ariane 5 flight 501

SECURITY





# Therac-25

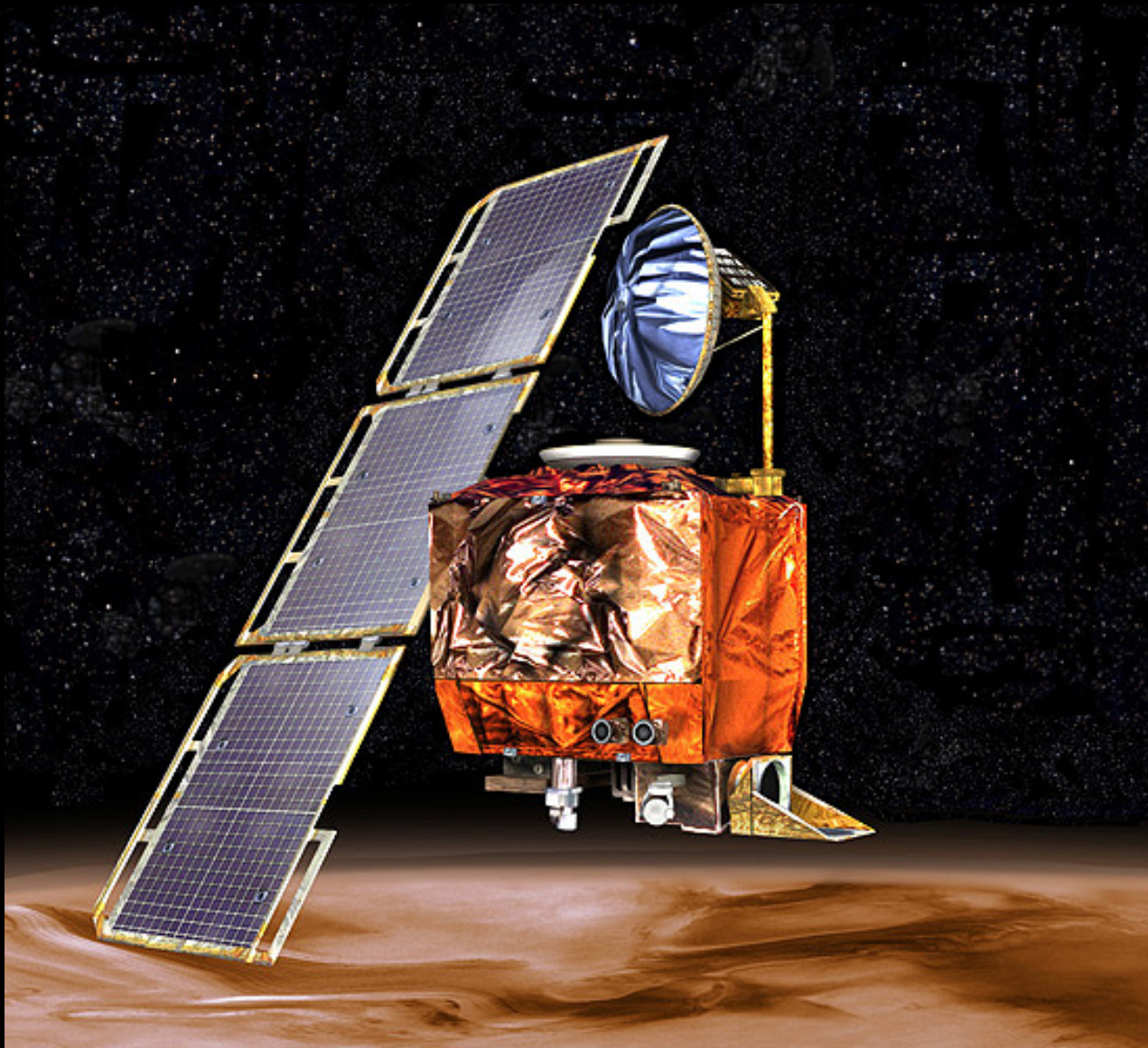
SECURITY





# Mars Climate Orbiter

SECURITY

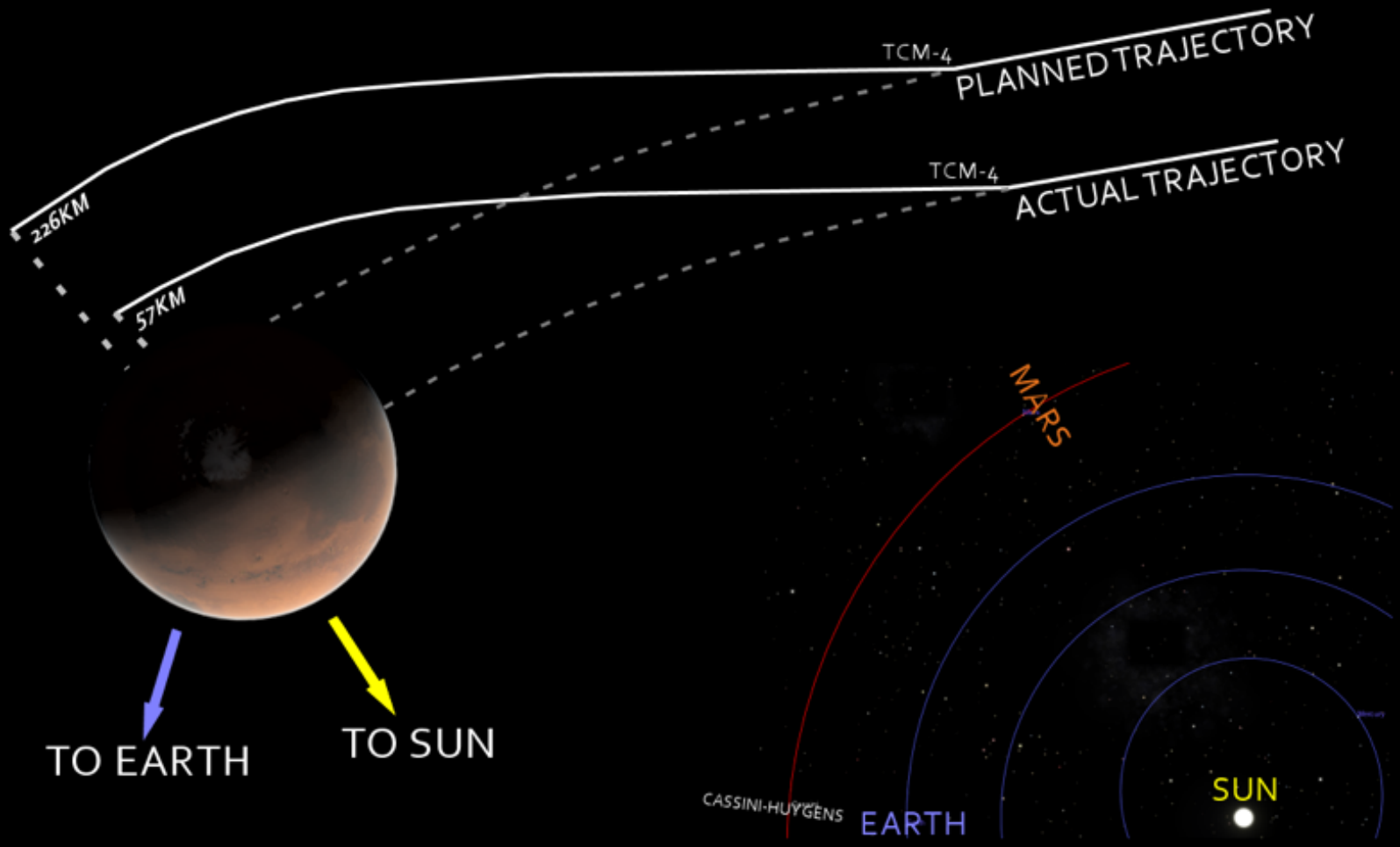






# Mars Climate Orbiter

SECURITY





# Agnitio

SECURITY

- Checklists?
  - So you don't use a checklist for reviewing source code?
  - What's the worst that could happen?
  - Four people dead and over €700m of equipment destroyed
  - Checklists can be useful to pilots, doctors and code reviewers!



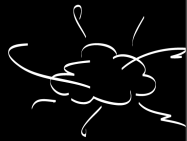
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# Agnitio

SECURITY

- So, why did I develop Agnitio?
  - I love using checklists for security code reviews!



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# Agnitio

SECURITY

- So, why did I develop Agnitio?
  - I love using checklists for security code reviews!
  - Even if your process is good it might not be smart



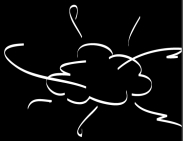
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# Agnitio

SECURITY

- So, why did I develop Agnitio?
  - I love using checklists for security code reviews!
  - Even if your process is good it might not be smart
  - Is your review process really repeatable and easy to audit?



**realex**  
The real time payment exchange



# Agnitio

SECURITY

- So, why did I develop Agnitio?
  - I love using checklists for security code reviews!
  - Even if your process is good it might not be smart
  - Is your review process really repeatable and easy to audit?
  - How about producing metrics, useful reports & integrity checks?



**realex**  
The real time payment exchange



# Agnitio

SECURITY

- So, why did I develop Agnitio?
  - I love using checklists for security code reviews!
  - Even if your process is good it might not be smart
  - Is your review process really repeatable and easy to audit?
  - How about producing metrics, useful reports & integrity checks?
  - No? That's why I developed Agnitio!



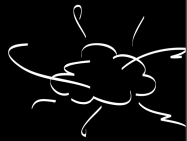
**realex**  
The real time payment exchange



# Agnitio

SECURITY

- Why did I develop Agnitio?
  - My own review process was good but it wasn't smart
  - Minimum of 2 code reviews per release
  - Three pieces of evidence produced per review
  - One central Excel sheet for metrics and "audit" trail







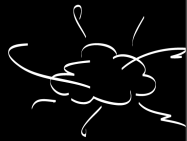
# Why did I develop Agnitio?

## SECURITY

- 2 reviews: 3 deliverables x ~200 releases in 2010
- 400 security code reviews



x 10





# Why did I develop Agnitio?

## SECURITY

- 2 reviews: 3 deliverables x ~200 releases in 2010
- 400 security code reviews

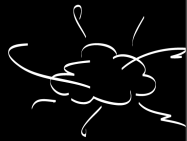




# Why did I develop Agnitio?

SECURITY

- Demonstration: security code reviews

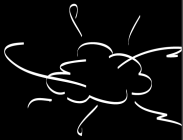




# Why did I develop Agnitio?

## SECURITY

- 2 reviews: 3 deliverables x ~200 releases in 2010
- Minimum of 4 Word documents per release





# Why did I develop Agnitio?

SECURITY

- 2 reviews: 3 deliverables x ~200 releases in 2010
- Minimum of 4 Word documents per release

 x 10



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# Why did I develop Agnitio?

SECURITY

- Demonstration: security code review reports





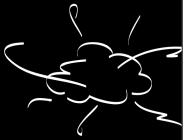
# Why did I develop Agnitio?

## SECURITY

- 2 reviews: 3 deliverables x ~200 releases in 2010
- Note pad file per release with notes, LOC etc



x 10





# Why did I develop Agnitio?

SECURITY

- 2 reviews: 3 deliverables x ~200 releases in 2010
- Note pad file per release with notes, LOC etc

 x 10







# Why did I develop Agnitio?

SECURITY

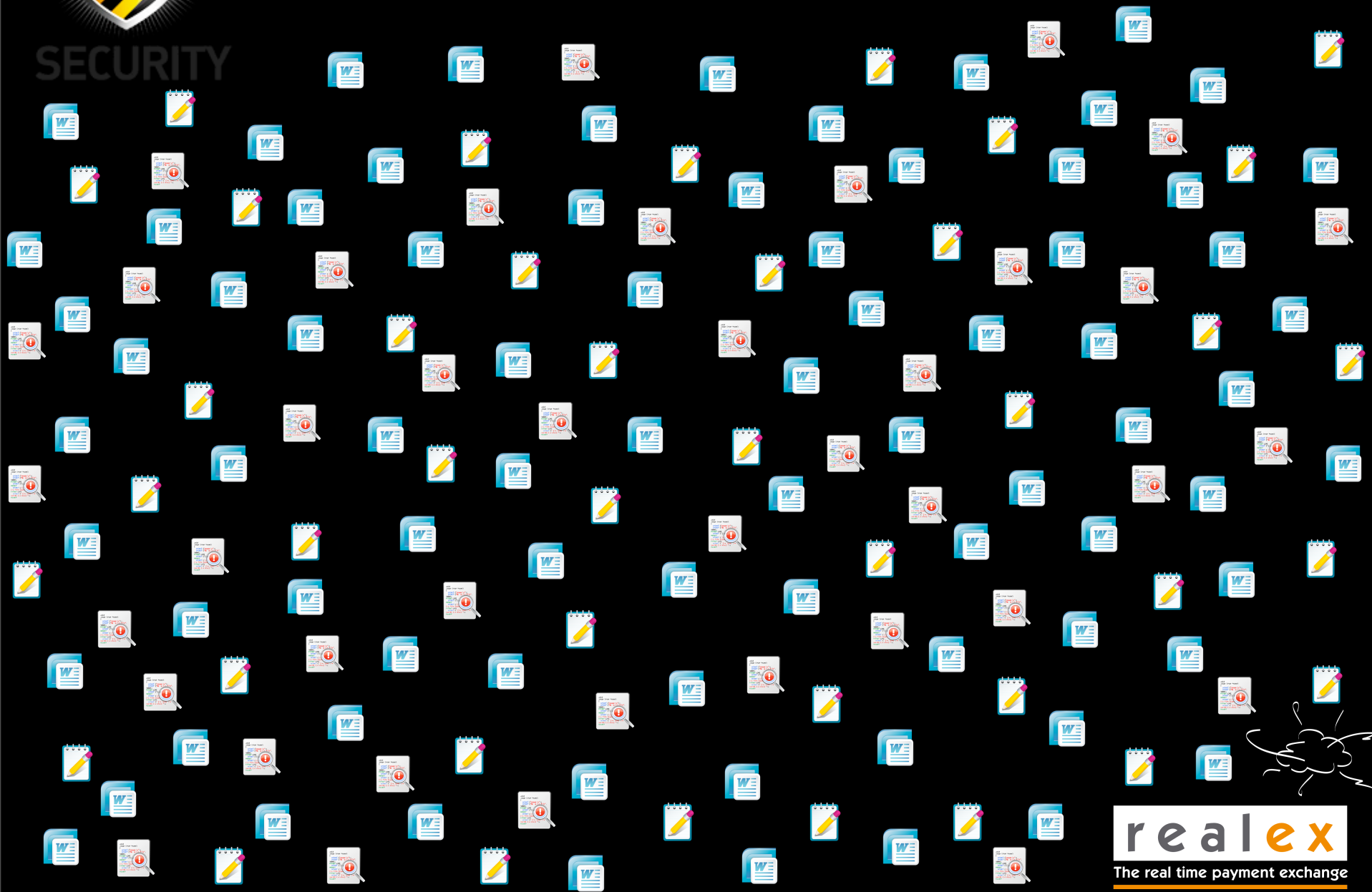
- Demonstration: application security metrics





# Why did I develop Agnitio?

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SECURITY

# Why did I develop Agnitio?

**Security Code Review Tool v0.1**

File Edit Tools Help

Security code review | Create an application profile | View application profiles | Reporting | The Principles | Code review guidance

Please complete the fields below and click the start button to proceed with your code review

**Reviewer name** Security Ninja  
**Developer name** Developer Ninja  
**Select application** Test Application  
**Version number** 1.3.4  
**Date** 21 April 2010 [Start] [Clear]

You should now see the security code review checklist items below

Principle/s	Checklist items	YES	NO	N/A
Input & Output Validation	Are all of the entry points and trust boundaries identified by the design?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Input & Output Validation	Is input validation being applied whenever input is received from outside the current trust boundary?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Input & Output Validation	Has a centralized whitelist approach to input validation been implemented?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Input & Output Validation	Has all input validation been applied in a whitelisting fashion which includes data type, format and minimum/maximum lengths?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Input & Output Validation	Does the application perform canonicalization of data prior to validating the input?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Notes

Lines of code 1000 Bugs 5 Defect density 0.005 [Save]



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# Why did I develop Agnitio?

Agnitio v1.2


File

Security code review | Create an application profile | View application profiles | Reporting | The Principles | Checklist guidance

Please complete the fields below and click the start button to proceed with your code review

Reviewer name: David Rook  
Developer name: Security Ninja  
Select application: Test Application 1.2  
Version number: 1.5.6  
Date: 3/13/2011

Start Clear



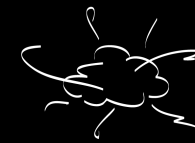
Agnitio v1.2

If you have completed the fields above and clicked start you should see the checklist items below

Number	Principle/s	Questions	Yes	No	N/A
1	Input & Output Validation	Are all of the entry points and trust boundaries identified by the design?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Input & Output Validation	Is input validation being applied whenever input is received from outside the current trust boundary?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Input & Output Validation	Has a centralized whitelist approach to input validation been implemented?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Input & Output Validation	Has all input validation been applied in a whitelisting fashion which includes data type, format and minimum/maximum lengths?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Input & Output Validation	Does the application perform canonicalization of data prior to validating the input?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Input & Output Validation	Does the design apply defense in depth to the input validation strategy (i.e. client side and server side validation)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Input & Output Validation	Is all XML input data validated against an agreed schema?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Input & Output Validation	Are all input parameters validated (including form fields, query strings, cookies, and HTTP headers)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Input & Output Validation	Is output that contains externally supplied input subjected to the correct type of encoding (i.e. HTML Encoding, URL Encoding)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Input & Output Validation	Has the appropriate encoding been applied to all data received, processed and returned by this application?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Input & Output Validation	Does the application reject data that fails input validation checks?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Notes

Lines of code:  Bugs:  Defect density:  Save



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# Agnitio v2.0

SECURITY

- Agnitio deux sera bientôt disponible en **Français!**
- Automated code analysis module linked to checklist
- Data editor for developer and checklist guidance text
- Checklist and guidance in multiple languages
- Plus lots of user suggested changes!





# Agnitio v2.0

SECURITY

- Agnitio v2.0 demonstration





# My “shoot for the moon” vision for Agnitio

SECURITY

“we pretty much need a Burp Pro equivalent for Static Analysis – awesome, powerful in the right hands, and completely affordable!”

<http://www.securityninja.co.uk/application-security/can-you-implement-static-analysis-without-breaking-the-bank/comment-page-1#comment-9777>



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# Using the principles and Agnitio

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- How you can apply the principles approach
  - Download principles documentation from Security Ninja
  - Focus secure development training on code not exploits
  - Use your language/s in all code examples and checklist items
  - Use Agnitio to conduct principles based security code reviews
  - Tie all security findings back to specific principles





[www.securityninja.co.uk](http://www.securityninja.co.uk)

<http://sourceforge.net/projects/agnitiotool/>



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# QUESTIONS?

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