



### **OWASP SAMM**

### **Benchmarking Update**

November 2023

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### Introductions

Assistant Professor of Computer Science & Department Chair at Union University

Co-Lead of OWASP Top Ten, OWASP SAMM Benchmark, and OWASP Data Analysis, Visualization, and Ingestion Domain (DAVID)





### **Benchmark Initiative**



Trust is key

GUIDANCE

- Competence of the practitioners
- $\circ$   $\$  Quality and completeness of the data

INSIGHT

- Anonymization of the data
- Reporting and analysis of the results



### Benchmarking

"How important is it for your organization to compare against peers?"

### 69% answered 7/10 or higher

Answers from the SAMM 2022 Questionnaire

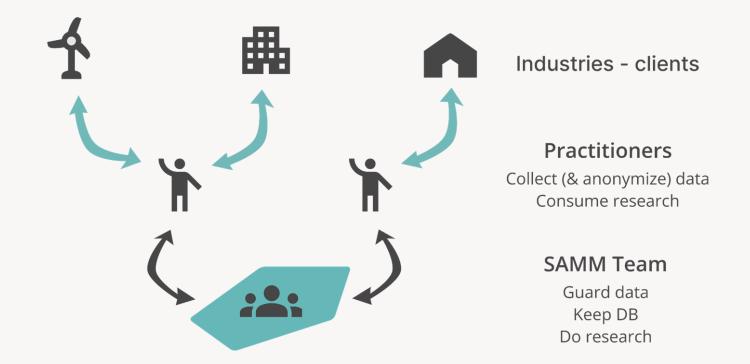
Most frequent question we receive is about benchmarking

SAMM core team's number 1 priority





### **SAMM Benchmark Roles**





### **Expectations - Practitioner (Phase I)**

#### SAMM Toolkit is updated

- Benchmark worksheet
- Organizes the data for upload

Submission link goes to OneDrive https://bit.ly/sammbenchmarkingsubmissions

Consumed within minutes into Azure Data Factory for processing

**Tableau Public Visualizations** 

11	$\checkmark$ : $\times \checkmark f_x$ Geographi	ic Region						
a A	В	С	D					
	workbook into the SAMM Be complete the demographic	porting the data from this enchmarking system. Please data, all other data will auto- late.	D b D b D b D b D b D b D b D b					
			<ol><li>If you have any issues or questions please email brian.glas@owasp.org</li></ol>					
-		B	Burnel Har					
-	Please complete this section	Do not insert or delete lines	Description					
-								
-	Version of SAMM	2.0.9	Automatic from the Attribution Page					
	Date of Assessment	0-Jan-00	Automatic from the Interview Page					
	Type of Assessment		Choose the type of assessment					
)	Scope of Assessment		Scope can be full org, a department/business unit/etc, or an individual team					
	Geographic Region		Select the best region					
2	Primary Industry		Select the best fit for primary industry					
3	Company Level of Developers		How many developers within the company (estimated)					
1	Company Level of App Security		How many application security personnel in the company (estimated)					
5	Company Security Champions		How many security champions in the company (estimated)					
5	Target Level of Developers		How many developers within the scope of the assessment (estimated)					
'	Primary SDL Methodology		Primary software development methodology					
3	Composite Score	0.00	Automatic from the Scorecard Sheet					
	Governance Score	0.00	Automatic from the Scorecard Sheet					
)	Design Score	0.00	Automatic from the Scorecard Sheet					
1	Implementation Score	0.00	Automatic from the Scorecard Sheet					
2	Verification Score	0.00	Automatic from the Scorecard Sheet					
3	Operations Score	0.00	Automatic from the Scorecard Sheet					
	Strategy & Metrics	0.00	Automatic from the Scorecard Sheet					
5	Policy & Compliance	0.00	Automatic from the Scorecard Sheet					
6	Education & Guidance	0.00	Automatic from the Scorecard Sheet					
7	Threat Assessment	0.00	Automatic from the Scorecard Sheet					
1	Security Requirements	0.00	Automatic from the Scorecard Sheet					
)	Secure Architecture	0.00	Automatic from the Scorecard Sheet					
	Secure Build	0.00	Automatic from the Scorecard Sheet					
	Secure Deployment	0.00	Automatic from the Scorecard Sheet					
2	Defect Management	0.00	Automatic from the Scorecard Sheet					
3	Architecture Assessment	0.00	Automatic from the Scorecard Sheet					
1	Requirements Testing	0.00	Automatic from the Scorecard Sheet					
5	Security Testing	0.00	Automatic from the Scorecard Sheet					
5	Incident Management	0.00	Automatic from the Scorecard Sheet					
1	Environment Management	0.00	Automatic from the Scorecard Sheet					
3	Operational Management	0.00	Automatic from the Scorecard Sheet					



# **Expectations - Practitioner (Phase II)**

Initial Submission:

- Submit a dataset to the Benchmark System through a SAMM tool
- Benchmark API creates a new entry when processing the data
- Practitioner receives a UUID in response if processed
- Practitioner maintains the records between the UUID and customer

Update Submission:

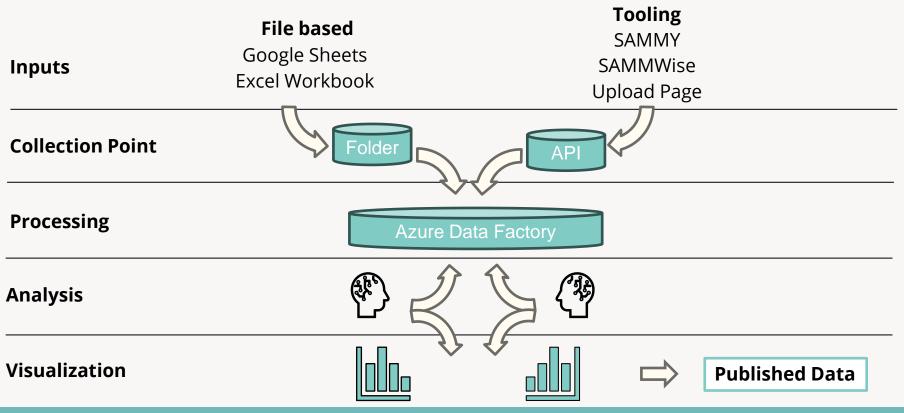
- Submit a dataset with the UUID to the Benchmark API
- Benchmark will create an update record with the UUID
- Practitioner receives a confirmation if processed

Access Benchmarking Visuals

Compare with others, learn about different profiles, see industry progression



### **SAMM Benchmark Infrastructure**





### Assessment tools



#### **Spreadsheets**

Google Sheets (Google Drive) Excel (GitHub)

#### SAMMY

Free, online tool https://sammy.codific.com/

#### SAMMWise

Open source, self-hosted solution https://github.com/owaspsamm/sammwise



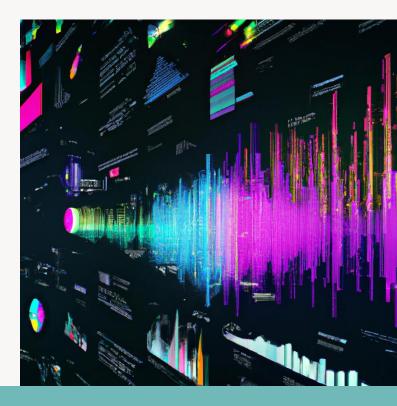
# **Expectations - Analysis & Visuals**

Population Level:

- Overall Low/Median/High scores for organizations
- Aggregate scoring from Business Function to Questions

Comparison:

- By size, region, industry, etc
- Predictive: Given current scores what are the most common areas of focus





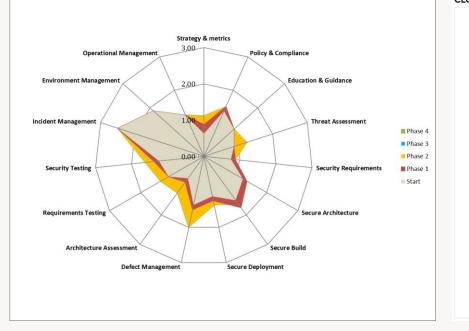
# **Global Benefits - SAMM Benchmark**

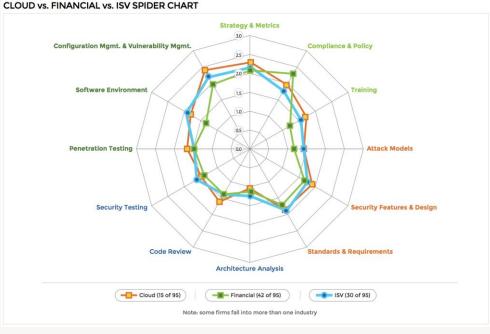


- Drive improvement in software security
- Help organizations learn from each other
- Provide data to improve the models
- Accessible data for all organization sizes
- No other comprehensive dataset like this

#### exists today







### SAMM

DOMAINS										
GOVERNANCE	INTELLIGENCE	SSDL TOUCHPOINTS	DEPLOYMENT							
Practices that help organize, manage, and measure a software security initiative. Staff development is also a central governance practice.	Practices that result in collections of corporate knowledge used in carrying out software security activities throughout the organization. Collections include both proactive security guidance and organizational threat modeling.	Practices associated with analysis and assurance of particular software development artifacts and processes. All software security methodologies include these practices.	Practices that interface with traditional network security and software maintenance organizations. Software configuration, maintenance, and other environment issues have direct impact on software security.							
	PRAC	TICES								
GOVERNANCE	INTELLIGENCE	SSDL TOUCHPOINTS	DEPLOYMENT							
1. Strategy & Metrics (SM)	4. Attack Models (AM)	7. Architecture Analysis (AA)	10. Penetration Testing (PT)							
2. Compliance & Policy (CP)	5. Security Features & Design (SFD)	8. Code Review (CR)	11. Software Environment (SE)							
3. Training (T)	6. Standards & Requirements (SR)	9. Security Testing (ST)	12. Configuration Management & Vulnerability Management (CMVM)							



BSIMM COMMUNITY NUMBERS OVER TIME									
	BSIMM13	BSIMM12	BSIMM11	BSIMM10	BSIMM9	BSIMM8	BSIMM7	BSIMM1	
Firms	130	128	130	122	120	109	95	9	
SSG Members	3,342	2,837	1,801	1,596	1,600	1,268	1,111	370	
Satellite Members	8,508	6,448	6,656	6,298	6,291	3,501	3,595	710	
Developers	408,999	398,544	490,167	468,500	415,598	290,582	272,782	67,950	
Applications	145,303	153,519	176,269	173,233	135,881	94,802	87,244	3,970	
Average SSG Age (Years)	5.00	4.41	4.32	4.53	4.13	3.88	3.94	5.32	
SSG Average of Averages (SSG per Developers)	3.01 / 100	2.59 / 100	2.01 / 100	1.37 / 100	1.33 / 100	1.60 / 100	1.61 / 100	1.13 / 100	

TABLE 3. BSIMM COMMUNITY NUMBERS OVER TIME. The chart shows how the BSIMM study has grown over the years.



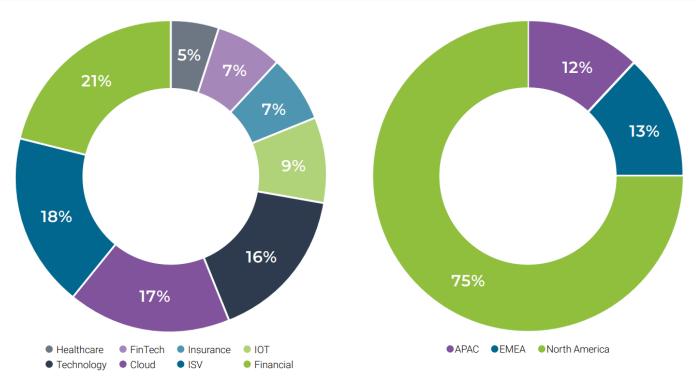


FIGURE 2. BSIMM13 COMMUNITY PARTICIPANTS. Participant percentages per tracked vertical and region.



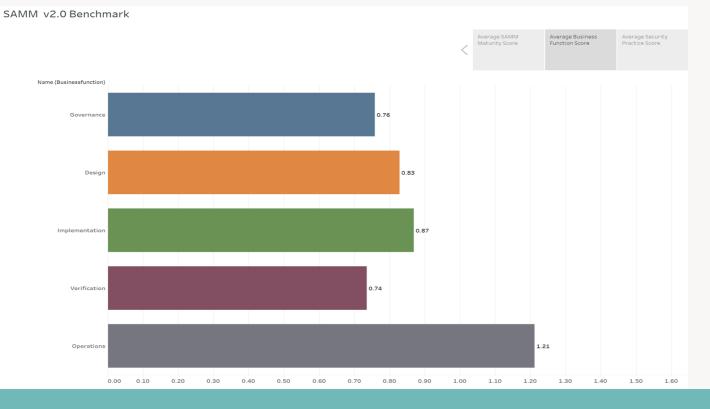
### BSIMM -

GOVERNANCE			INTELLIGENCE			SSDL TOUCHPOINTS			DEPLOYMENT		
ACTIVITY	BSIMM13 FIRMS (OUT OF 130)	EXAMPLE FIRM	ACTIVITY	BSIMM13 FIRMS (OUT OF 130)	EXAMPLE FIRM	ACTIVITY	BSIMM13 FIRMS (OUT OF 130)	EXAMPLE FIRM	ACTIVITY	BSIMM13 FIRMS (OUT OF 130)	EXAMPLE FIRM
STRATEGY & METRICS			ATTACK MODELS		ARCHITECTURE ANALYSIS			PENETR	ATION TE	STING	
[SM1.1]	98	1	[AM1.2]	80		[AA1.1]	113	1	[PT1.1]	114	
[SM1.3]	82		[AM1.3]	42		[AA1.2]	53	1	[PT1.2]	102	1
[SM1.4]	117		[AM1.5]	76	1	[AA1.4]	69		[PT1.3]	88	1
[SM2.1]	73		[AM2.1]	16		[AA2.1]	31		[PT2.2]	38	
[SM2.2]	63		[AM2.2]	11	1	[AA2.2]	32	1	[PT2.3]	45	
[SM2.3]	69		[AM2.5]	16	1	[AA2.4]	38	1	[PT3.1]	26	1
[SM2.6]	71		[AM2.6]	16		[AA3.1]	20		[PT3.2]	15	
[SM2.7]	64	1	[AM2.7]	14		[AA3.2]	4				
[SM3.1]	27		[AM3.1]	9		[AA3.3]	15				
[SM3.2]	18		[AM3.2]	5							
[SM3.3]	26		[AM3.3]	11							
[SM3.4]	5										
[SM3.5]	0										
COMPLIANCE & POLICY			SECURITY FEATURES & DESIGN		CODE REVIEW			SOFTWARE ENVIRONMENT			
[CP1.1]	101	1	[SFD1.1]	104	1	[CR1.2]	83	1	[SE1.1]	87	
[CP1.2]	115	1	[SFD1.2]	90	1	[CR1.4]	107	1	[SE1.2]	115	1
[CP1.3]	98	1	[SFD2.1]	39		[CR1.5]	62		[SE1.3]	79	1
[CP2.1]	58		[SFD2.2]	64		[CR1.7]	54		[SE2.2]	57	1
[CP2.2]	59		[SFD3.1]	17		[CR2.6]	28	1	[SE2.4]	39	
[CP2.3]	73		[SFD3.2]	18		[CR2.7]	20		[SE2.5]	52	1
[CP2.4]	62		[SFD3.3]	7		[CR2.8]	34	1	[SE2.7]	42	1
[CP2.5]	82	1				[CR3.2]	14		[SE3.2]	19	
[CP3.1]	30					[CR3.3]	8		[SE3.3]	11	
[CP3.2]	28					[CR3.4]	2		[SE3.6]	18	
[CP3.3]	11					[CR3.5]	3		[SE3.8]	0	
TRAINING			STANDARDS & REQUIREMENTS			SECURITY TESTING			CONFIG. MGMT. & VULN. MGMT.		
[T1.1]	71	1	[SR1.1]	96	1	[ST1.1]	108	1	[CMVM1.1]	114	1
[T1.7]	58	1	[SR1.2]	101		[ST1.3]	97	1	[CMVM1.2]	100	
[T1.8]	53		[SR1.3]	103	1	[ST1.4]	56		[CMVM2.1]	95	1
[T2.5]	38		[SR2.2]	80	1	[ST2.4]	25		[CMVM2.2]	98	
[T2.8]	28	1	[SR2.4]	92		[ST2.5]	31		[CMVM2.3]	62	
[T2.9]	33	1	[SR2.5]	63	1	[ST2.6]	21		[CMVM3.1]	11	
[T2.10]	28		[SR2.7]	53		[ST3.3]	12		[CMVM3.2]	19	
[T2.11]	27		[SR3.2]	19		[ST3.4]	4		[CMVM3.3]	18	
[T3.1]	9		[SR3.3]	17		[ST3.5]	4		[CMVM3.4]	26	1
[T3.2]	16		[SR3.4]	19		[ST3.6]	3		[CMVM3.5]	13	1
[T3.5]	22								[CMVM3.6]	3	
[T3.6]	7								[CMVM3.7]	20	
									[CMVM3.8]	0	



#### owaspsamm.org

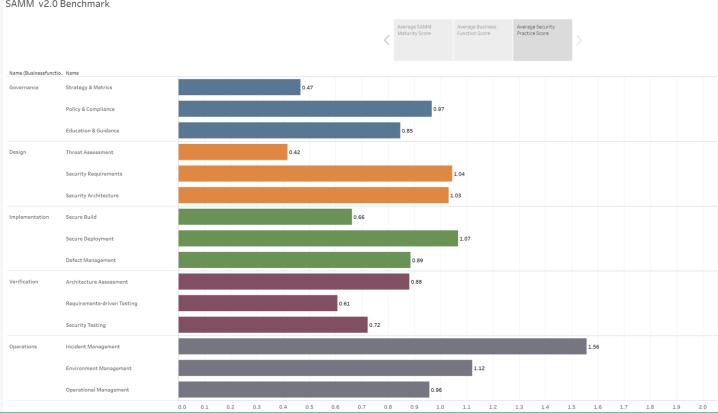




### **Benchmark Project**

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# **Benchmark Project Milestones**

Nov/Dec

- Azure infrastructure for ETL functionality
- Initial visualizations
- Awareness campaign

Jan/April

- Collect all the data
- Start analysis of datasets

May/June

• Draft state of Software Assurance based on the data



## **Future Benchmark Infrastructure**

### **OWASP** Projects

Mod Security Other OWASP Projects Top 10(s) Dependency Track SAMM OWASP ZAP



Data Analysis, Visualization, and Ingestion Domain



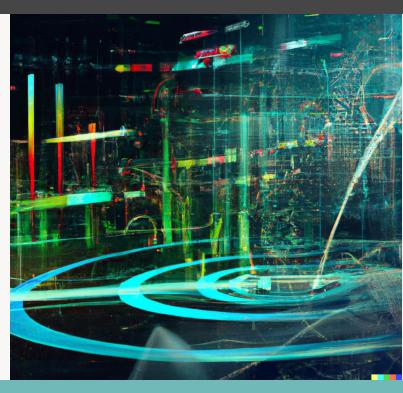
### DAVID

Larger scale to manage data for multiple types of projects

Early-Mid 2024

Building the team and requirements

SAMM and OWASP Top 10 initial projects





### **Contribute to the project**

### Preliminary data

- 12+ Datasets

Expect to build more quickly in Late 2023 – Early 2024

Donate data sets <u>owaspsamm.org/benchmarking/</u> <u>https://bit.ly/sammbenchmarkingsubmissions</u>





### Benchmark

# What features would be valuable for you?



### **Questions?**

### Feedback?









