

## DIB-VDP Pilot Industry Day



Kristopher Johnson Director, DoD VDP 12 FEB 2021



## Agenda

1300-1330: DIB-VDP Pilot 101

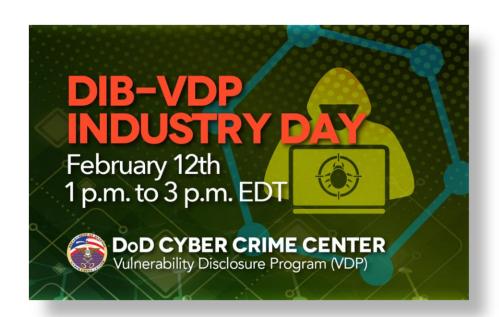
1330-1400: Operations Overview

1400-1430: Technical Overview

1430-1445: Onboarding

1445-1500: Q&A

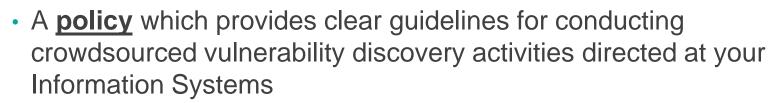




#### What is a VDP

#### White Hat Vulnerability Discovery

#### Three major components



- A secure and protected <u>channel</u> for white hat security researchers to report issues with the promise of safe harbor
- An internal <u>process</u> for validating, triaging, and remediating vulnerabilities in an appropriate and timely manner

#### What a VDP isn't

- Bug Bounty event
- Red team
- Incident Response





#### Benefits of a VDP

#### Hacker-Powered Security





#### Reduce Your Attack Surface

- Discover vulnerabilities that already exist on your networks
- Canary in the Coal mine keeps you left-of-boom

#### Zero Cost of Entry

- Utilize the DoD's existing resources
- Integration into existing processes

#### Adversary Emulation

- Ethical hackers use same TTPs
- A well trained and equipped force





### VDP in Government



#### OMB Memorandum M-20-32

"VDPs are among the most effective methods for obtaining new insights regarding security vulnerability information and provide high return on investment.



#### DHS CISA BOD 20-01

"At 2 years after the issuance of this directive, all internet-accessible systems or services must be in scope of the policy."

# PORIO LAW 16-207 - DEC 4, 2020 DA HEAT, 2015 PAdde Law 116-207 1180 Transport An Add. See Control of the Section of the Se

#### IoT Cybersecurity Improvement Act of 2020

"a contractor, or any subcontractor thereof at any tier, providing an information system (including Internet of Things device) to the Federal Government."

## What The DoD Brings to Your Fight

- We run the largest VDP in the world
  - Over 27,000 Vulnerabilities processed in 4 years

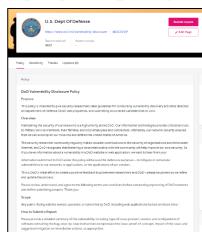


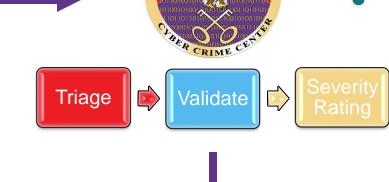
- Battle hardened team with SMEs in cyber defense
  - Our passion. We eat, live, and breathe this stuff!
- Instant turn key customized service
  - You select what is in scope for the researchers
  - Instant access to us via Slack, email, and telephone
- Access to the VRMN: the DC3 developed Vulnerability Report Management Network
  - Customized dashboard per company, live metrics and reports

## The VDP 6 Step Process

## **l**1ackerone















## Closing Thoughts

#### Applications are being accepted today!

J

- First come, first served selection process
- Details at the end of the industry day

#### Limited seats for only 20 companies

- Those after 20 will then be placed on a waiting list
- If we expand then expect a call from DC3 and be ready to roll out
- Your information, vulnerabilities, and systems will be protected and placed into individual data silos
  - We don't and won't share with ANYONE without your consent
- We are committed and invested in your cyber hygiene





## DIB-VDP PILOT PROGRAM OPERATIONS

**12 FEBRUARY 2021** 





**Melissa Vice DOD VDP Chief Operations Officer** 



## **OBJECTIVES:**

- Identify DIB-VDP Pilot Program vulnerability report processing best practices
- Familiarize participants with the essential roles, responsibilities, and workflow of the DIB-VDP
- Provide a real-world view of vulnerability reporting workflow from submission to mitigation close out
- Spark questions from participants who wish to volunteer for the DIB-VDP Pilot Program
- Identify DIBCO participant On-Boarding process



# THE LIFE OF A VULNERABILITY TICKET

FROM VULNERABLE TO MITIGATED IN RECORD TIME





## SCENARIO:

- On February 11, 2021, a vulnerability was discovered
- The white-hat researcher viewed sensitive information on a DIB-VDP Participant's publicly accessible information system
- This vulnerability permits unauthorized access and data retrieval using Insecure Direct Object Reference (IDOR)
- The security researcher provided a detailed Proof of Concept (PoC) with the vulnerability report
- The company will be notified to remediate the vulnerability prior to being accessed by an adversary
- How can being a participant in DIB-VDP Pilot Program help you?





## ESSENTIAL ROLES

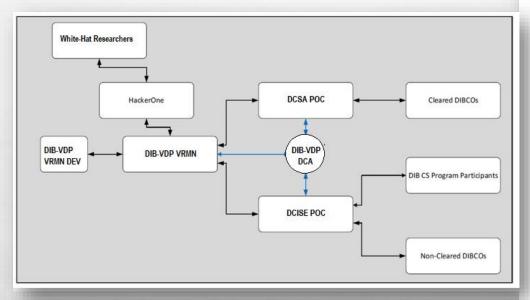
- WHITE-HAT RESEARCHER
- DIB-VDP DEDICATED COORDINATING AUTHORITY (DCA)
- DIB-VDP VULNERABILITY CYBER ANALYSTS
- DIB-VDP PARTICIPANT

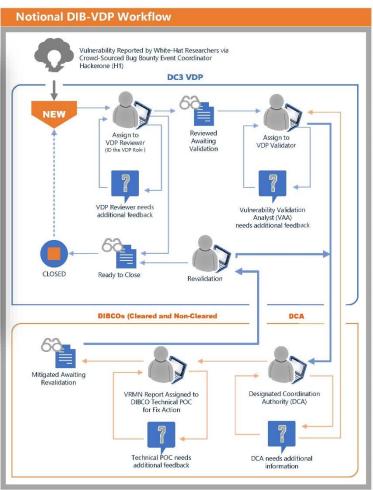






## UNDERSTAND THE FLOW









## REPORT THE HACK



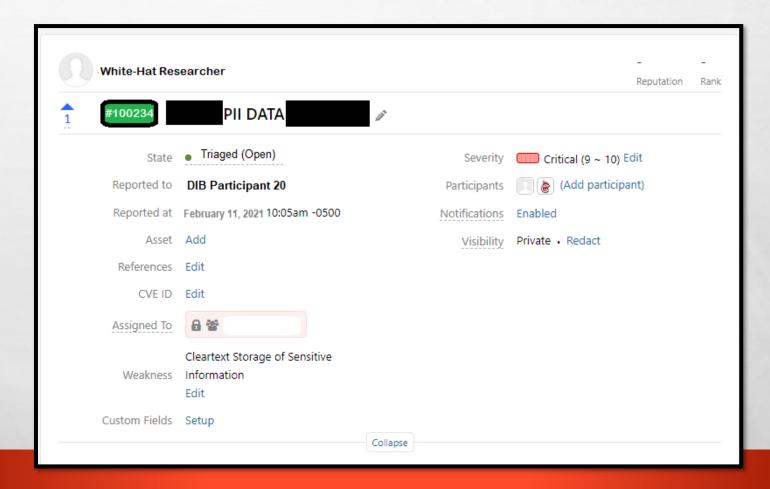
#### **RESEARCHER ACTIONS**

- Report the vulnerability in HackerOne (H1)
- Researcher will show Proof of Concept (PoC) in depth
- The DIB-VDP Vulnerability Cyber Analysts ensures all information is accessible to the system owner via the DIB-VDP Vulnerability Report Management Network (DIB-VDP VRMN)





## HACKERONE SAMPLE REPORT







## PROOF OF CONCEPT SAMPLE

TIMELINE · EXPORT WHR submitted a report to DIB-VDP Issue reported Summary: It is possible to query the from a personal device w/out certs or CAC and exfiltrate Reports by walking through a list of iteratively. The database acts as an Oracle, returning reports with Name, SSN, Date of Birth, and Impact Critical **Step-by-step Reproduction Instructions** 1. On an device (without CAC or anything) navigate to userid=0&ssid=XXX-XX-XXXX 2. Change out the X's for any valid SSN to test (If needed, we have a confirmed one and can e-mail it encrypted from VDP-Questions@dc3.mil) 3. Via IDOR/scripts SSNs can be pulled down, and inside the reports are: 4. Note that even if you put in an invalid SSN, it will pull down a blank report. **Suggested Mitigation/Remediation Actions** URL should not contain plaintext SSN for any reason PII should require login/authorization and ideally be behind a CAC wall Impact Anyone on the internet can pull down PII and brute force SSNs





## **VULNERABILITY TRIAGE & VALIDATION**

- DIB-VDP Vulnerability Cyber
   Analysts triaged and confirmed
   the submission is valid
- DIB-VDP determined severity is critical due to the PII found by the Researcher
- DCISE or DCSA DIB-VDP
   Participant identification is
   validated for report workflow



## RESEARCHER ENGAGEMENT SAMPLE

changed the status to • Triaged.

Greetings,

We have validated the vulnerability you reported and are preparing to forward this report to the affected DoD system owner for resolution.

Thank you for bringing this vulnerability to our attention!

We will endeavor to answer any questions the system owners may have regarding this report; however, there is a possibility we will need to contact you if they require more information to resolve the vulnerability.

You will receive another status update after we have confirmed your report has been resolved by the system owner. If you have any questions, please let me know.

Thanks again for supporting the DoD Vulnerability Disclosure Program.

Regards,

The VDP Team





## REPORT PASSES TO ASSIGNED DCA



- The DIBCO's DCA will contact the DIB-VDP Participant to initiate the vulnerability fix action
- Immediately pass any requests for information to DIB-VDP Vulnerability Cyber Analysts via the unified collaboration platform (UCP)





## PROACTIVE DIB-VDP ACTION

- The DIB-VDP Participant system owner performs the fix action to mitigate the reported vulnerability
- Communicates with their assigned DCA for additional requests for information
- Requests the report be closed via DIB-VDP VRMN after mitigation fix action has been performed







## MITIGATION ASSESSMENT



- DIB-VDP analyst review mitigation actions to ensure DIBCO assets are secured
- If mitigation is not successful, the report will be returned to DIBCO for additional fix action
- If mitigation is successfully validated the ticket will be closed in DIB-VDP VRMN





## DIBCO VULNERABILITY MITIGATED

- The DIBCO can now work in confidence that the reported vulnerability has been mitigated
- We develop a trust-based partnership with the DIB-VDP companies to provide defense-in-depth protection





## What to Expect When You're Expecting a VDP



John Repici CTO DoD VDP 12 FEB 2021

#### WHOAMI

#### WHOAMI

- John Repici CTO DoD VDP
- From the Great State of South Jersey
  - Racing in the Streets
  - Down Thunder Road
  - In a Land of Hope and Dreams
- 20+ years IT/InfoSec
- 20 @Lockheed Martin
- Just hit one year anniversary as CIV @DC3
- Level 15 Dwarf Cleric
- Yes, I don't smile much...see bullet point 3





## Agenda

#### People

- Crowd sourced whitehat "researcher" community
- Our internal analysts and leaders

#### Process

- Report Workflow
- Standards and Requirements NIST

#### Technology

- Standard tool usage and TTPs
- Commercial vulnerability disclosure platform
- Vulnerability Report Management Network (VRMN)



## People

#### People















## People

#### People

- Whitehat "researcher" community
  - Backbone of VDP success
  - Over 2000 participants in DoD VDP since inception
  - From noobs to million dollar a year researchers
- Our internal VDP team
  - Skilled cyber analysts and practitioners makers and breakers
  - Experienced cyber leadership
  - World class customer support and engagement
- People drive everything we do, process and technology just better enable us.



#### **Process**

#### Standards



RA-5(11) PUBLIC DISCLOSURE PROGRAM

(11) VULNERABILITY MONITORING AND SCANNING | PUBLIC DISCLOSURE PROGRAM

Establish a public reporting channel for receiving reports of vulnerabilities in organizational systems and system components.

<u>Discussion</u>: The reporting channel is publicly discoverable and contains clear language authorizing good-faith research and the disclosure of vulnerabilities to the organization. The organization does not condition its authorization on an expectation of indefinite non-disclosure to the public by the reporting entity but may request a specific time period to properly remediate the vulnerability.









#### **Process**

**Defense Industrial Base VDP** 

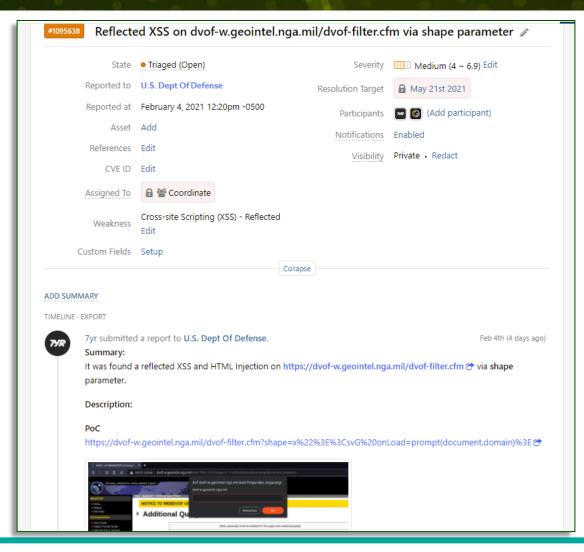
#### **Process**



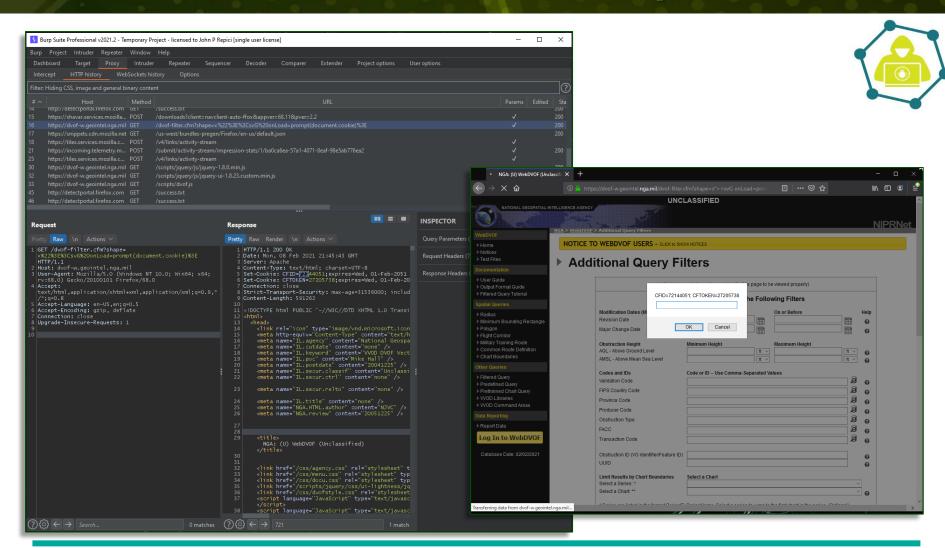
- Streamlined report workflow and process via VRMN/Jira
- NIST
  - SP800-53r5
    - RA5(11) Public Disclosure Program
  - SP800-171 w/ technical interpretation

#### Interesting to note – FedRAMP and DoD are already implementing 800-53r5

 When will SP800-171 be revised with these new controls? BOD 20-01, IoT Cybersecurity Improvement Act 2020...supply chain breaches in headlines. I think sooner rather than later so best to be ready for a change.

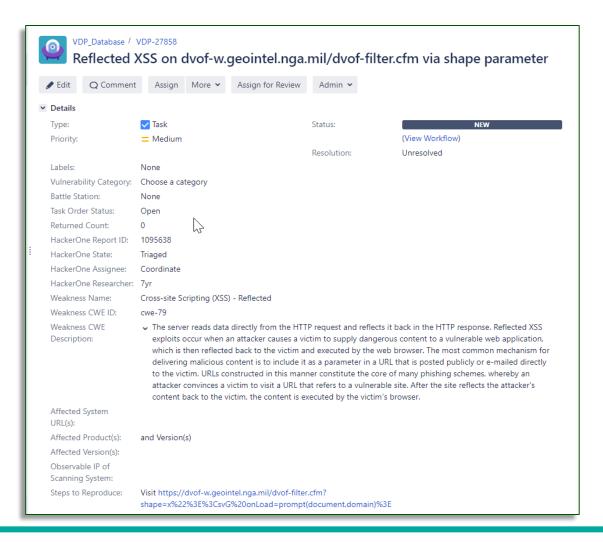






```
root@hacktevator: ~
root@hacktevator:~# nmap -sV -Pn -A dvof-w.geointel.nga.mil
Starting Nmap 7.80 (https://nmap.org) at 2021-02-08 17:04 EST
Stats: 0:01:30 elapsed; 0 hosts completed (1 up), 1 undergoing Script Scan
NSE Timing: About 87.50% done; ETC: 17:06 (0:00:04 remaining)
Nmap scan report for dvof-w.geointel.nga.mil (214.37.41.20)
Host is up (0.070s latency).
Not shown: 999 filtered ports
        STATE SERVICE VERSION
443/tcp open ssl/http Apache httpd
 http-cookie-flags:
      CFID:
        httponly flag not set
      CFTOKEN:
        httponly flag not set
 _http-server-header: Apache
 http-title: NGA: (U) WebDVOF (Unclassified)
  ssl-cert: Subject: commonName=dvof.geoint.nga.mil/organizationName=U.S. Government/countrvName=US
 Subject Alternative Name: DNS:dvof.geoint.nga.m: 🎄 root@hacktevator:~
of.geointel.nga.mil, DNS:dvof.arn.gov, DNS:dvof-w root@hacktevator:~# nikto -h https://dvof-w.geointel.nga.mil
int.nga.mil, DNS:dvof-e.geo.nga.mil, DNS:dvof-e.g( Nikto v2.1.5
a.mil, DNS:ndwdsngwlvdvw01.geo.nga.mil, DNS:ndwds
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w06.geointel.nga.mil, DNS:ndwdsngwlvdvw06.geo.nga + SSL Info:
                                                                       Subject: /C=US/O=U.S. Government/OU=DoD/OU=PKI/OU=NGA/CN=dvof.geoint.nga.mil
                                                                       Ciphers: ECDHE-RSA-AES128-GCM-SHA256
w01.arn.gov, DNS:ndedsngwlvdvw02.geo.nga.mil, DNS
                                                                       Issuer: /C=US/0=U.S. Government/OU=DoD/OU=PKI/CN=DOD SW CA-53
ov, DNS:ndedsngwlvdvw04.geo.nga.mil, DNS:ndedsngw
                                                     + Start Time:
                                                                          2021-02-08 17:08:48 (GMT-5)
  Not valid before: 2020-01-10T16:56:38
 _Not valid after: 2022-11-23T13:50:35
 _Not valid after: Z0ZZ-II-Z3II3:50:35
_ssl-date: TLS randomness does not represent tim(+ Cookie CFID created without the secure flag
                                                     + Cookie CFID created without the httponly flag
                                                       Cookie CFTOKEN created without the secure flag
                                                       Cookie CFTOKEN created without the httponly flag
                                                       The anti-clickjacking X-Frame-Options header is not present.
                                                       Uncommon header 'strict-transport-security' found, with contents: max-age=31536000; includeSubDomains; preload
                                                       Server leaks inodes via ETags, header found with file /wlMrr50W.rdf+destype=cache+desformat=PDF, inode: 20755, size:
                                                     x4964c7931a375
```









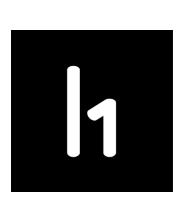
## Technology

Technology





















## Technology

#### Integrations

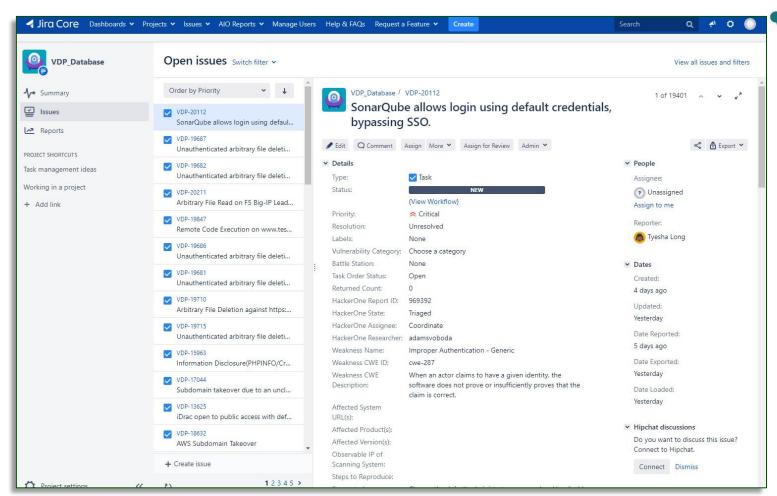




- Collaboration Slack FedRAMP IL2
- API Integrations Data Enrichment
  - Security Trails
  - Shodan
- Analysts Tools
  - Open engagement network
  - Kali Linux and low CM control
  - Burp Suite Pro Only commercial "hacker" tool in use
  - AWS VPN and remote shells on the fly

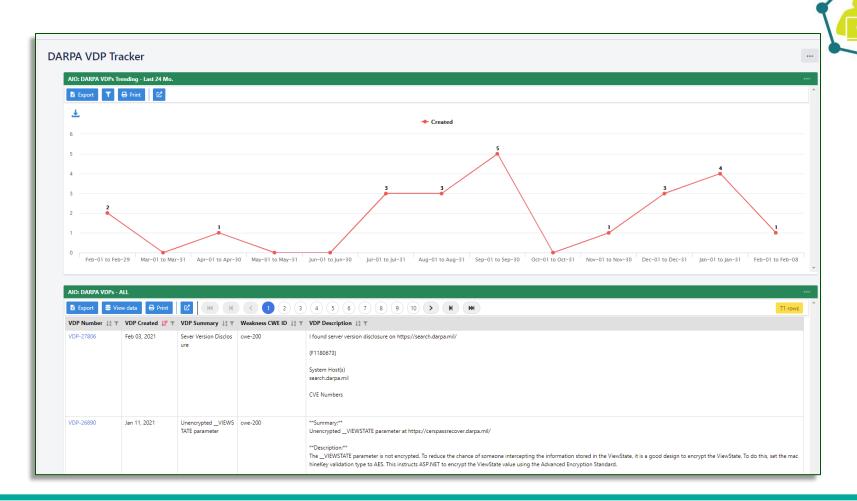


## Technology - VRMN



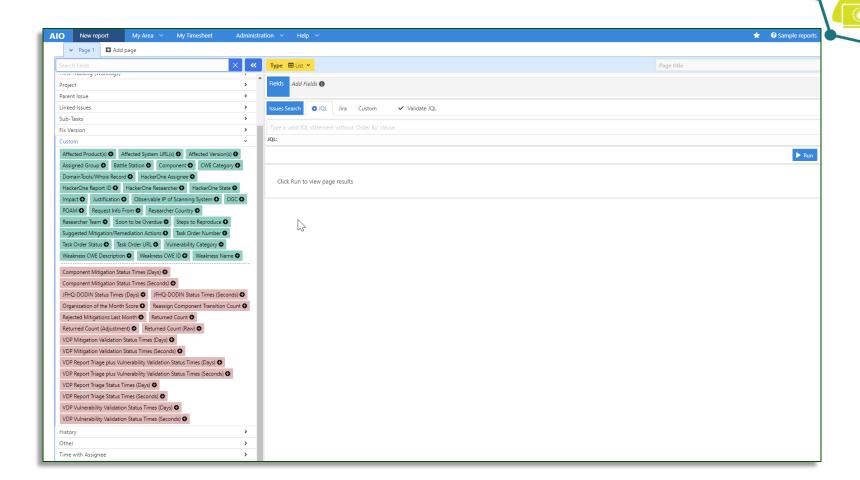


## Technology – VRMN Dashboard





## Technology – All in One Reports



## Closing

#### This is a FREE service!

#### Things we can do for you



- Possibly give you some guidance for fix actions at your own risk – don't let prod also be test
- Advise you to the technical control you are non compliant with how does this translate to a NIST control
- Point you to industry or commercial best practice
- Point you to resources that might help you apply a fix action

#### Things we can't do for you

- Code reviews
- Access your assets remotely and apply mitigations
- Enforce system compliance and/or assume your risk



## ON-BOARDING 101

**FOR DIB-VDP PARTICIPANTS** 







## DIBCO ON-BOARDING QUESTIONS

- WHAT ASSETS WILL BE RESEARCHED IN THE DIB-VDP 12-MONTH PILOT?
  - DIBCO Participants identify their publicly access information system assets
- WILL MY ORGANIZATION'S REPORTS BE DISCLOSED?
  - No, all organizations information is anonymized
- DO WE NEED IN-HOUSE EXPERTISE TO MITIGATE REPORTED VULNERABILITIES?
  - How many personnel should we dedicated to vulnerability mitigation?
  - Will we need to use a 3<sup>rd</sup> party technical support?
  - Will participation in the DIB-VDP Pilot affect existing contractual vendor agreements?
- WHAT IF WE CANNOT MITIGATE THE REPORTED VULNERABILITY BY THE DEADLINE?
  - Or wish to accept the risk as a mitigation strategy?





DIB-VDP Pilot Program
Participant Request
Forms accepted
from February
12 through 26, 2021

**20 Participant Companies** 

Email to: DIB-VDP@dc3.mil

	DEFENSE INDUSTRIAL BASE-VULNERABILITY DISCLOSURE PROGRAM (DIB-VDP) PILOT PROGRAM PARTICIPATION REQUEST The DIB-VDP Pilot Program is a voluntary, 12-month event established collaboratively by the Department of Defense Cyber Crime Center's (DC3) DoD Defense Industrial Base Collaborative Information Sharing Environment (DCISE), DoD Vulnerability Disclosure Program (DoD VDP), and the Defense Counterintelligence and Security Agency (DCSA). The flocus of the DIB-VDP Pilot Program will involve sharing DoD VDP lessons learned with Discompanies.						
	If your company is interested in participal in the pilot program is limited to 20 comp	is interested in participating in the pilot program, please complete this form and return it via email to DIB-VDP@dc3.mil. Participation am is limited to 20 companies and will be granted on a first-come/first-served basis.					
	1. COMPANY NAME:	2. IS THIS COMPAN	Y CLEARED	)? () No			
	3. IS DIB-VDP PILOT PROGRAM POINT OF CONTACT (POC) SAME PERSON AS PRIMARY DIB-CS PROGRAM POC?				O Yes	O No	
	DOES DIB-VDP PILOT PROGRAM POC CURRENTLY HOLD A DOD-APPROVED MEDIUM ASSURANCE CERTIFICATE?				O Yes	O No	
	5. DIB-VDP PRIMARY POC NAME:	6. ROLE:	7. PHONE NUMBER:	8. EMAIL ADDRESS:			
	9. DIB-VDP SECONDARY POC NAME:	10. ROLE:	11. PHONE NUMBER:	12. EMAIL ADDRESS:			
	IS THIS COMPANY A DIB-CS PROGRAM MEMBER?				<ul><li>Yes</li></ul>	O No	
	14. LIST ANY QUESTIONS YOU HAVE ABOUT THE DIB-VOP PILOT PROGRAM IN THE FIELD BELOW. The field below is an expanding field. As the field fills with the text you are typing, a scroll bar will appear on the right side of the field. After you finish pping and click outside of the field, it will expand as necessary to display all of the text that you typed.						

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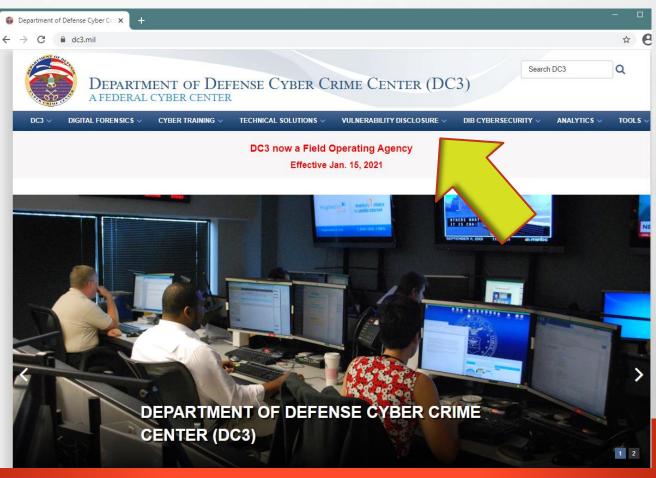
FOR OFFICIAL USE ONLY (when completed)
PREVIOUS EDITIONS ARE OBSOLETE.

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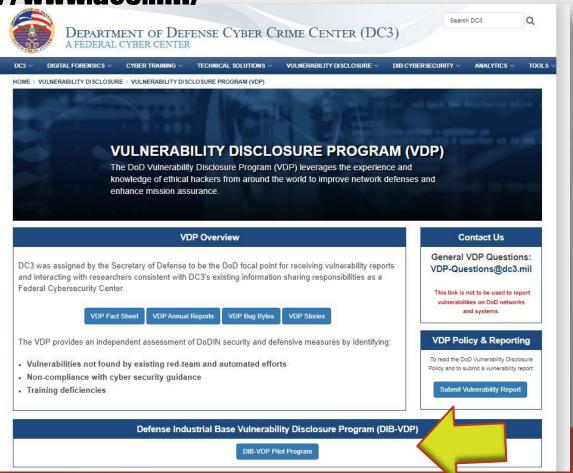
https://www.dc3.mil/







https://www.dc3.mil/







- DIB-VDP Feasibility Study
- DIB-VDP Pilot Program Participation Request Form
- Email to: DIB-VDP@dc3.mil

#### **DIB-VDP Pilot Program**

The Defense Industrial Base Vulnerability Disclosure Program (DIB-VDP) Pilot is a 12-month voluntary event established collaboratively by DC3's DoD Defense Industrial Base Collaborative Information Sharing Environment (DCISE), DoD Vulnerability Disclosure Program (DoD VDP), and the Defense Counterintelligence and Security Agency (DCSA).

The DIB-VDP Pilot Program was born out of the desire to bring the lessons learned by the DoD VDP to DIB companies based on the strong recommendation from Carnegie Mellon University Software Engineering Institute (SEI) DIB-VDP Feasibility Study.

If you have any questions, please contact DIB-VDP at DIB-VDP@dc3.mil.

#### Instructions

- Select and download the DIB-VDP Pilot Program Participation Request Form.
- Please complete the form providing as much information as possible.
- After completing the form, please email to DIB-VDP@dc3.mil.

If you encounter any issues downloading or viewing the form (such as a "Please wait..." page), follow the instructions <a href="here">here</a> to change your browser settings.







## QUESTIONSP

A Federal Cyber Center







https://www.dc3.mil/

DIB-VDP@dc3.mil