# Software Bill Of Materials Overview

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Hitachi America R&D
Uptane Software Supply Chain Workshop
March 31, 2023

### Software Bill of Materials Overview

What is an SBOM?

Why are SBOMs needed and what is driving them?

SBOM details

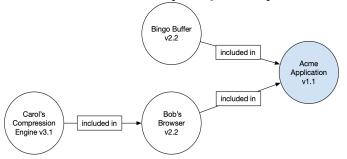
**Auto-ISAC SBOM Working Group** 

**Exchanging SBOMs** 

## What Is a Software Bill of Materials (SBOM)

SBOM: A formal, machine-readable inventory of software components and dependencies, information about those components, and their hierarchical relationships.

- Comprehensive inventory (or explicitly state where it is not)
- May include open source or proprietary software
- · Can be widely or publicly available, or access-restricted



Component Name	Supplier Name	Version String	Author	Hash	UID	Relationship
Application	Acme	1.1	Acme	0x123	234	Self
Browser	Bob	2.1	Bob	0x223	334	Included in
Compression Engine	Carol	3.1	Acme	0x323	434	Included in
Buffer	Bingo	2.2	Acme	0x423	534	Included in

#### History:

2018: FDA-mandated security improvements.

2019, 2021: DoC NTIA guidance

2021: Required by USG and others

2022: Auto-ISAC Practice guidance

#### **Key points for automotive industry**

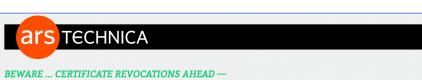
- 1. Applies to embedded software, firmware, and microcode
- 2. Important aspect of safety for technology supply chain

# News - January 27, 2023



focus," he said.

# News – January 30, 2023



#### GitHub says hackers cloned codesigning certificates in breached repository

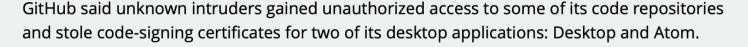
It remains unclear how the threat actor compromised access token used in the breach.



10010 0

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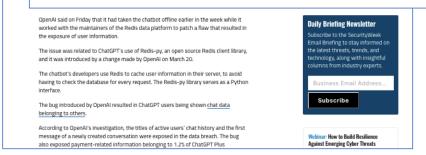


Code-signing certificates place a cryptographic stamp on code to verify it was developed by the listed organization, which in this case is GitHub. If decrypted, the certificates could allow an attacker to sign unofficial versions of the apps that had been maliciously tampered with and pass them off as legitimate updates from GitHub. Current versions of Desktop and Atom are unaffected by the credential theft.

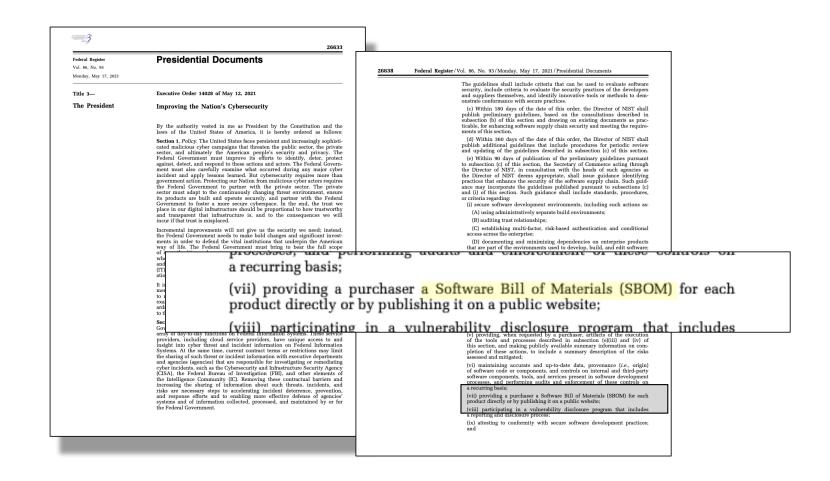
### News - March 28, 2023



The issue was related to ChatGPT's use of Redis-py, an open source Redis client library, and it was introduced by a change made by OpenAI on March 20.



# What is driving adoption of SBOMs? May 2021 - Executive Order 14028 – "Improving the Nation's Cybersecurity"



### What Can and Can't SBOMs Do?

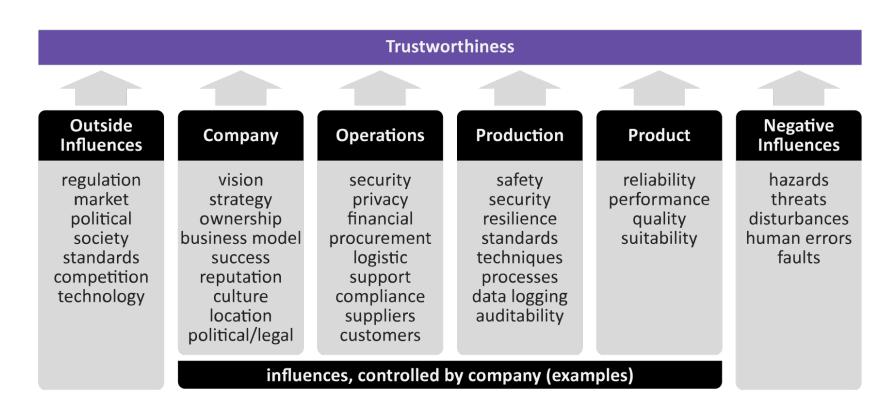
#### SBOMs CAN:

- Assist in Incident Response by saving a lot of evaluation time and effort
- Quickly identify compromised open source/3<sup>rd</sup> party modules that are otherwise hidden in a software program
- Verify that software is free of vulnerabilities before purchase
- Be stored in CMDB or software asset databases for easy reference

#### SBOMs CAN'T:

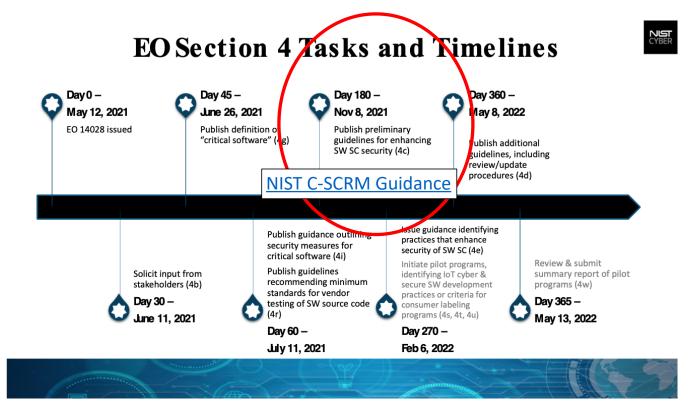
- Provide protection without other tools or interventions
- Replace EDR, SoC, or other security measures
- Be a source of threat intelligence before a vulnerability is revealed

### What Makes a Trusted Partner?



From Industrial Internet Consortium: "Trustworthiness Framework Foundations," 2021-05-27

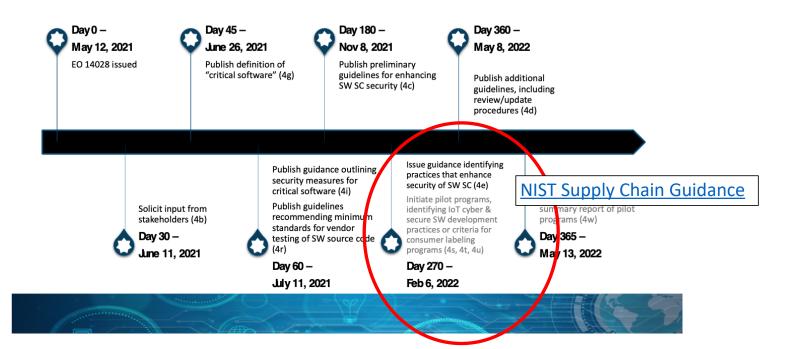
# NIST C-SCRM – Executive Order 14028 – "Software Supply Chain Security"



# NIST SSDF – Executive Order 14028 – "Consumer Labeling"

#### **EO Section 4 Tasks and Timelines**





# NIST SSDF – Executive Order 14028 – "Consumer Labeling"

#### Goals:

- Public disclosure on cybersecurity (up to a point?)
- IoT and OT devices/products
- Development processes (i.e. pedigree) includes full security over dev/build systems

#### Tactics

- Incentives for participation by IoT and OT vendors
- Integrity, quality/test, and security practice attestations and artifacts
- Federal purchases
- Handy spreadsheet here: <a href="https://csrc.nist.gov/csrc/media/Publications/sp/800-218/final/documents/NIST.SP.800-218.SSDF-table.xlsx">https://csrc.nist.gov/csrc/media/Publications/sp/800-218/final/documents/NIST.SP.800-218.SSDF-table.xlsx</a>

# Verbatim from Labeling Doc: February 4, 2022

# RECOMMENDED CRITERIA FOR CYBERSECURITY LABELING FOR CONSUMER IOT PRODUCTS

**Asset identification** - product and subcomponents/SBOM

**Product Configuration -** customer controls

**Data Protection** 

**Interface Access Control** - includes MFA, zero trust

Software update

**Cybersecurity state awareness** (logging)

**Reception** (comms between cust/support parties and devs)

Info Dissemination (terms of support incl. sw update frequency/mechs, EOL, reqs for maintenance, breach disclosure and mitigation)

**Awareness** (cybersec capability/instructions)

#### **Documentation**

- Design assumptions (use cases, audience/users, network access, data, cyber requirements, laws/regs, lifespan), components,
- Baseline product criteria met/not met (and why if not).
- Product design and support considerations (3rd party/OSS components, platform, protection mechs, known risks, secure dev/SSC practices used, certs/evals for cyber, install/maint usability)
- Maint req's incl. authorized support parties
- Secure system lifecycle policies (how prod is ensured to have no known exploitable vulns, lifecycle maintenance of underltying components, dealing with pre- and post-EOL vulns/defects)

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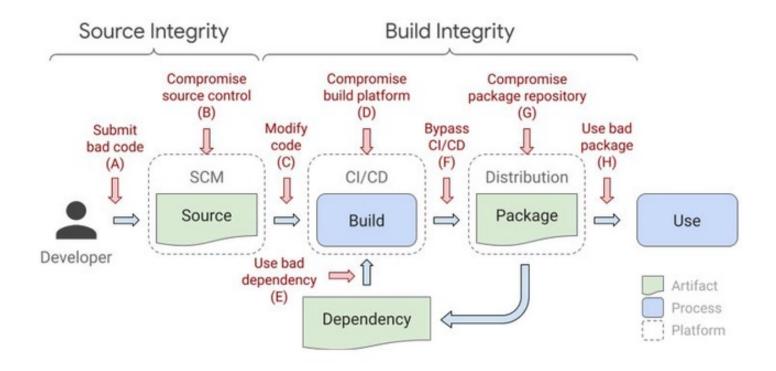
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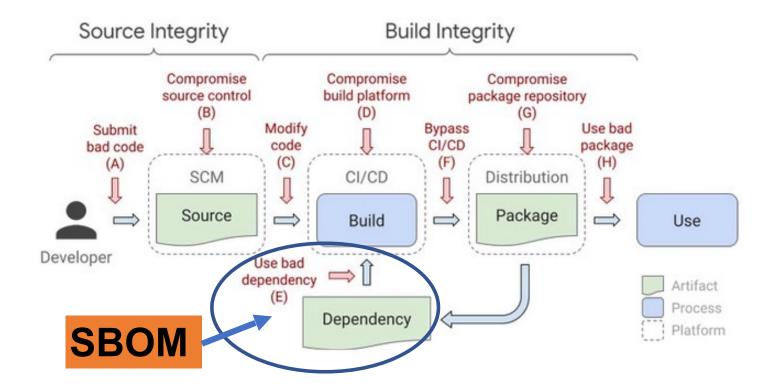
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# Supply Chain Levels for Software Artifacts (SLSA) - Basic Map of SDLC



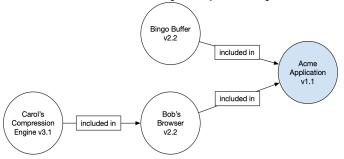
# SLSA - Basic Map



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#### **Key points for automotive industry**

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# SBOM Baseline Data v2.0 - "Minimum Viable Product" + Timestamp

<b>Author Name</b>	Author of the SBOM
Supplier Name	The entity who is responsible for support of the object of the SBOM. Vendor, Manufacturer, Developer, Maintainer, Distributor, etc.
<b>Component Name</b>	Supplier or Author decides
<b>Version String</b>	Supplier decides
Component Hash (Optional)	Cryptographic code check to ensure component matches SBOM references. Desirable but sometimes difficult to implement.
<b>Unique Identifier</b>	CPE, purl, UUID, GUID, etc
Relationship	"Self" is the component that is the subject of the SBOM. "Included in" references another SBOM component.
Creation time/date	For disambiguation in the rare event of multiple SBOM versions.

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Creator: Person: Omar Santos Created: 2021-06-11T01:35:00Z

CreatorComment: <text>DRAFT - DEMO ONLY - SBOM of Cisco AMP for Endpoints Connector for Android 2.1.0 THIS DOCUMENT IS PROVIDED ON AN "AS IS" BASIS AND DOES NOT IMPLY ANY KIND OF GUARANTEE OR WARRANTY, INCLUDING THE WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE. YOUR USE OF THE INFORMATION ON THE DOCUMENT OR MATERIALS LINKED FROM THE DOCUMENT IS AT YOUR OWN RISK. CISCO RESERVES THE RIGHT TO CHANGE OR UPDATE THIS DOCUMENT AT ANY TIME.</text>

## Packages
## 2.4 Primary Component (described by the SBOM)
PackageName: Cisco Secure Endpoints for Android
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PackageComment: <text>PURL is pkg:supplier/Cisco/Cisco%20Secure%20Endpoints%20for%20Android@2.1.0</text> ExternalRef: PACKAGE-MANAGER purl pkg:supplier/Cisco/Cisco%20Secure%20Endpoints%20for%20Android@2.1.0

PackageVersion: 2.1.0

PackageSupplier: Organization: Cisco

Relationship: SPDXRef-DOCUMENT DESCRIBES SPDXRef-Cisco-Secure-Endpoints-for-Android

Relationship: SPDXRef-Cisco-Secure-Endpoints-for-Android CONTAINS NONE

PackageDownloadLocation: https://software.cisco.com/

FilesAnalyzed: true

PackageLicenseConcluded: NOASSERTION PackageLicenseDeclared: NOASSERTION PackageCopyrightText: NOASSERTION

PackageHomePage: https://www.cisco.com/c/en/us/products/security/amp-for-endpoints/index.html

## 2.4 All-Levels Components

##

PackageName: okhttp SPDXID: SPDXRef-okhttp

PackageComment: <text>PURL is pkg:supplier/Square/okhttp@ 4.2.2</text> ExternalRef: PACKAGE-MANAGER purl pkg:supplier/Square/okhttp@ 4.2.2

PackageVersion: 4.2.2

PackageSupplier: Organization: Square

Relationship: SPDXRef-Cisco-Secure-Endpoints-for-Android CONTAINS SPDXRef-okhttp

Relationship: SPDXRef-okhttp CONTAINS NOASSERTION PackageDownloadLocation: https://github.com/square/okhttp

FilesAnalyzed: false

PackageLicenseConcluded: NOASSERTION PackageLicenseDeclared: NOASSERTION PackageCopyrightText: NOASSERTION

PackageHomePage: https://square.github.io/okhttp/

## 2.4 All-Levels Components

##

PackageName: design SPDXID: SPDXRef-design-

PackageComment: <text>PURL is pkg:supplier/design/design%20@2.0.3</text> ExternalRef: PACKAGE-MANAGER purl pkg:supplier/design/design%20@2.0.3

PackageVersion: 2.0.3

PackageSupplier: Organization: design

Relationship: SPDXRef-Cisco-Secure-Endpoints-for-Android CONTAINS SPDXRef-design-

Relationship: SPDXRef-design- CONTAINS NOASSERTION

PackageDownloadLocation: NOASSERTION

FilesAnalyzed: true

PackageLicenseConcluded: NOASSERTION PackageLicenseDeclared: NOASSERTION PackageCopyrightText: NOASSERTION

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## 2.4 All-Levels Components

##

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PackageVersion: 1.62.0

PackageSupplier: Organization: Bouncy Castle

Relationship: SPDXRef-Cisco-Secure-Endpoints-for-Android CONTAINS SPDXRef-bouncy-castle

Relationship: SPDXRef-bouncy-castle CONTAINS NOASSERTION

 $Package Download Location: https://www.bouncycastle.org/latest\_releases.html\\$ 

FilesAnalyzed: true

PackageLicenseConcluded: NOASSERTION PackageLicenseDeclared: NOASSERTION PackageCopyrightText: NOASSERTION

PackageHomePage: https://www.bouncycastle.org

## 2.4 All-Levels Components

##

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PackageComment: <text>PURL is pkg:supplier/Apache%20Santuario/xmlsec-java@2.1.4</text>ExternalRef: PACKAGE-MANAGER purl pkg:supplier/Apache%20Santuario/xmlsec-java@2.1.4

PackageVersion: 2.1.4

PackageSupplier: Organization: Apache Santuario

 $Relationship: SPDXRef-Cisco-Secure-Endpoints-for-Android\ CONTAINS\ SPDXRef-xmlsec-java$ 

Relationship: SPDXRef-xmlsec-java CONTAINS NOASSERTION

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FilesAnalyzed: false

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```

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## Document Header SPDXVersion: SPDX-2.1 DataLicense: CC0-1.0

SPDXID: SPDXRef-DOCUMENT

DocumentName: CISCO-AMP-ENDPOINTS-ANDROID-DRAFT DocumentNamespace: https://www.cisco.com/spdxdocs

Creator: Person: Omar Santos Created: 2021-06-11T01:35:00Z

CreatorComment: <text>DRAFT - DEMO ONLY - SBOM of Cisco AMP for Endpoints Connector for Android 2.1.0 THIS DOCUMENT IS PROVIDED ON AN "AS IS" BASIS AND DOES NOT IMPLY ANY KIND OF GUARANTEE OR WARRANTY, INCLUDING THE WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, YOUR USE OF THE INFORMATION ON THE DOCUMENT OR MATERIALS LINKED FROM THE DOCUMENT IS AT YOUR OWN RISK, CISCO RESERVES THE RIGHT TO CHANGE OR UPDATE THIS DOCUMENT AT ANY TIME.</text>

## Packages

## 2.4 Primary Component (described by the SBOM) PackageName: Cisco Secure Endpoints for Android SPDXID: SPDXRef-Cisco-Secure-Endpoints-for-Android

PackageComment: <text>PURL is pkg:supplier/Cisco/Cisco%20Secure%20Endpoints%20for%20Android@2.1.0</text> ExternalRef: PACKAGE-MANAGER purl pkg:supplier/Cisco/Cisco%20Secure%20Endpoints%20for%20Android@2.1.0

PackageVersion: 2.1.0

PackageSupplier: Organization: Cisco

Relationship: SPDXRef-DOCUMENT DESCRIBES SPDXRef-Cisco-Secure-Endpoints-for-Android

Relationship: SPDXRef-Cisco-Secure-Endpoints-for-Android CONTAINS NONE

PackageDownloadLocation: https://software.cisco.com/

FilesAnalyzed: true

PackageLicenseConcluded: NOASSERTION PackageLicenseDeclared: NOASSERTION PackageCopyrightText: NOASSERTION

PackageHomePage: https://www.cisco.com/c/en/us/products/security/amp-for-endpoints/index.html

## 2.4 All-Levels Components

PackageName: okhttp SPDXID: SPDXRef-okhttp

PackageComment: <text>PURL is pkg:sur ExternalRef: PACKAGE-MANAGER purl pk

PackageVersion: 4.2.2

PackageSupplier: Organization: Square

Relationship: SPDXRef-Cisco-Secure-Endp Relationship: SPDXRef-okhttp CONTAINS

PackageDownloadLocation: btt

FilesAnalyzed: false

Package

PackageCopyrightText: NOASSERTION

PackageHomePage: https://square.githuk ## 2.4 All-Levels Components

PackageName: design SPDXID: SPDXRef-design-

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PackageVersion: 2.0.3

PackageSupplier: Organization: design

Relationship: SPDXRef-Cisco-Secure-Endpoints-for-Android CONTAINS SPDXRef-design-

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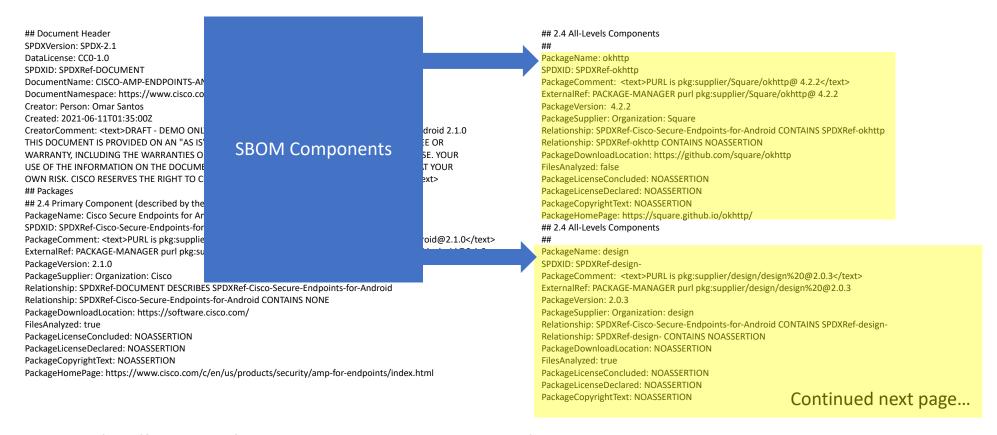
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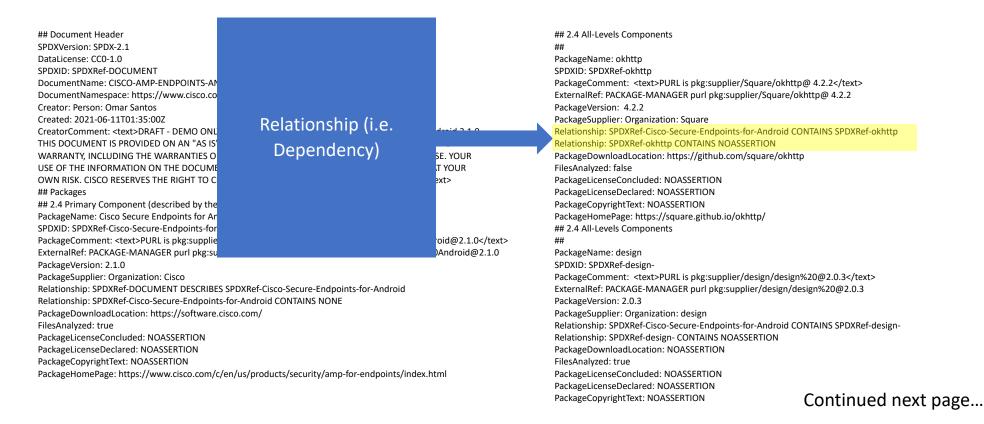
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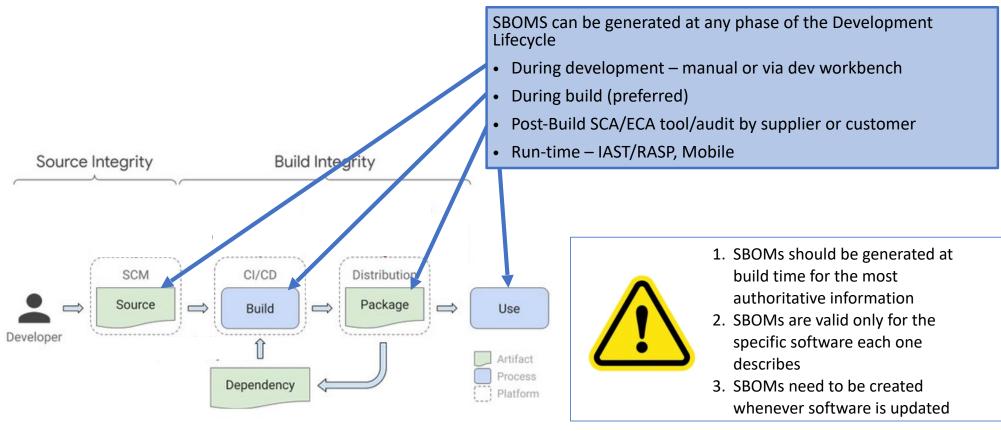
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**SBOM Header Fields** 





### **SBOM Creation and Maintenance**



# **AutoISAC SBOM Working Group - History**

#### Phase 1 – Mar-Jul 2019

**Sponsor:** Analyst WG

**Goal:** Ensure NTIA SBOM considers automotive industry issues and opinions

Team: 10 members (includes 3 OEMs)

**Objective:** Publish concerns to NTIA and advocate for the auto industry

#### Phase 2 - Nov 2020 - Dec 2021

**Sponsor:** Supplier Affinity Group

**Goal:** Agree on best practices among suppliers and propose solution to OEMs

Team: 17 members (1 OEM)

#### **Objectives:**

- Unified supplier voice on SBOM adoption to OEMs
- Align with NTIA
- Practical approach with input from OEMs
- Best Practice published in 2021

# AutoISAC SBOM Working Group – History (2/2)

#### Phase 3 – July 2022 - Present

**Sponsor: Board of Directors** 

Goal: Exercise proposed solutions, fully involve OEMs

Team: 38 members (13 OEMs, 25 Suppliers)

#### **Objectives:**

- Plan exercises
- Agree on SBOM samples for exercises in detail
- Iterate TTXs
- Iterate live exercises
- Pilot in production (aspirational)
- Final report to Board of Directors

#### Phase 1 Output – July 2019 13 Automotive Concerns for NTIA

- 1. What **info is needed** on an SBOM to provide analysis, sharing guidance, and security?
- 2. What **info is shared** with consumers of the component?
- 3. How are **components classified** in an SBOM?
- 4. How are **components identified**, e.g. version, branch, fragment, supplier/author?
- 5. What is the balance between **transparency vs. liability?**
- 6. How can **IP be protected** in a transparent BOM?
- 7. Should a BOM **enumerate all variations**?
- **8. Who gets the SBOM** and by what means?
- 9. How can **subcomponents** of large libraries **be distinguished from general use** of the library?
- 10. How will **AutoISAC interact with** and influence other **SBOM projects**?
- 11. How will components be **identified**, **tracked**, **and audited by the consumer** of the component?
- 12. How will software engineering and QA teams provide SBOMs?
- 13. How will purchasing agents enforce SBOM best practice and block restricted components?

# Phase 2 Findings Report

#### **INCLUDES**

distribution (for now)
Substantial overlap with NTIA guidance
Customizations for automotive
Mapping to automotive product lifecycle
Format and operational recommendations
Sharing discussion
Vendor-neutral tool list
Bibliography, training, and reference docs

#### WILL NOT INCLUDE

Mandatory rules – all points will be recommendations

Usurpation of supplier contracts or requirements
Static guidance – revisions expected during Phase
3 and ongoing

## **Exchanging SBOMs**

- IETF Manufacturers Usage Definition (MUD)
- IETF SCITT <a href="https://github.com/ietf-scitt/scitt-web">https://github.com/ietf-scitt/scitt-web</a>
- DBOM decentralized approach to sharing with a policy base
- Trust Store (Hitachi)
- Email, ftp,
- Software installation kits
- Industry/vendor/supplier portals
- TAXII <a href="https://oasis-open.github.io/cti-documentation/taxii/intro.html">https://oasis-open.github.io/cti-documentation/taxii/intro.html</a> (?)
- Manufacturer Disclosure Statement for Medical (MDS2) form (2019)
  - <a href="https://www.nema.org/standards/view/manufacturer-disclosure-statement-for-medical-device-security">https://www.nema.org/standards/view/manufacturer-disclosure-statement-for-medical-device-security</a>
- ISAC e.g. <a href="https://h-isac.org/tag/sbom/">https://h-isac.org/tag/sbom/</a>
- MISP Threat Sharing <a href="https://www.misp-project.org/">https://www.misp-project.org/</a>
- OpenC2
- · Commercial products cybersecurity, supply chain, secure document exchange
- OTA??

Thank you! Questions?