# **NIST SPECIAL PUBLICATION 1800-44A**

# Secure Software Development, Security, and Operations (DevSecOps) Practices

# **High-Level Document**

**Volume A** 

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## 10 **FEEDBACK**

- 11 You can view or download the first preliminary draft guide at the NCCoE Software Supply Chain and
- 12 DevOps Security Practices project page.
- 13 NIST will use an agile process to make updates available as the project continues. We are asking for
- 14 feedback on this first preliminary draft.
- 15 Comments on this publication may be submitted to: <a href="mailto:nccoe-devsecops@list.nist.gov">nccoe-devsecops@list.nist.gov</a>
- 16 Public comment period: July 30, 2025, through September 14, 2025
- 17 All comments are subject to release under the Freedom of Information Act.
- 18 NIST is particularly interested in your feedback on the following questions:
  - 1. What practices would be most helpful in addressing the challenges with secure software development?
    - 2. How do you expect this guide to influence your future practices and processes? What guidance would be most helpful to meet your expectations?
    - 3. How do you envision using this guide? What changes would you like to see to increase/improve that use?
  - 4. What suggestions do you have on changing the format of the provided information?

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- 36 solutions using commercially available technology. The NCCoE documents these example solutions in
- 37 the NIST Special Publication 1800 series, which maps capabilities to the NIST Cybersecurity Framework
- 38 and details the steps needed for another entity to re-create the example solution. The NCCoE was
- 39 established in 2012 by NIST in partnership with the State of Maryland and Montgomery County,
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- 46 adoption of standards-based approaches to cybersecurity. They show members of the information
- 47 security community how to implement example solutions that help them align with relevant standards
- and best practices and provide users with the materials lists, configuration files, and other information
- 49 they need to implement a similar approach.
- 50 The documents in this series describe example implementations of cybersecurity practices that
- 51 businesses and other organizations may voluntarily adopt. These documents do not describe regulations
- or mandatory practices, nor do they carry statutory authority.

#### ABSTRACT

- Development Operations (DevOps) bring together software development and operations to shorten
- 55 development cycles, allow organizations to be agile and maintain the pace of innovation while taking
- advantage of cloud-native technology and practices and the increasing industry use of rapidly evolving
- artificial intelligence (AI) capabilities. Development, Security, Operations (DevSecOps) emphasizes this
- 58 philosophy by continuously addressing security throughout all phases of the software development
- 59 lifecycle. Modern software is the synthesis of a wide array of components and processes, some of which
- are under the direct control of the software producer while others are part of a large, interconnected,
- and often opaque supply chain. Much of the DevSecOps methodology relies on automated production
- 62 flows, which can quickly propagate security risks directly into production if they are not caught and
- 63 corrected early in the development process. To help improve the security of DevSecOps practices, the
- 64 NCCoE is executing a project that focuses on demonstrating and documenting applied risk-based
- 65 approaches and recommendations for DevSecOps practices consistent with the NIST Secure Software

- 66 Development Framework (SSDF) [1][2]. This project demonstrates these DevSecOps practices by
- 67 implementing example software development processes.

# 68 **KEYWORDS**

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- 69 Cybersecurity supply chain risk management; DevOps; DevSecOps; Secure software development; Secure
- 70 Software Development Framework (SSDF); Software Supply Chain; Supply chain security.

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  - Scribe Security: Guy Chernobrov
  - \* Former employee; all work for this publication was done while at that organization

The Technology Partners/Collaborators who are participating in this NCCoE project submitted their capabilities in response to a notice in the Federal Register. Respondents with relevant capabilities or product components were invited to sign a Cooperative Research and Development Agreement (CRADA) with NIST, allowing them to participate in a consortium to build this example solution. We are working with:

	Technology Collaborators		
<u>AMI</u>	Endor Labs	<u>NextLabs</u>	
Black Duck	<u>GitLab</u>	Palo Alto Networks	
<u>CyberArk</u>	<u>Google</u>	Sagittal AI	
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# **Executive Summary**

- DevOps embodies a modern approach to software development by abolishing the traditional silos be-
- tween development and operations teams. It emphasizes collaboration, automation, and continuous
- improvement by removing delays and inefficiencies while boosting efficiency and quality in the software
- development lifecycle. However, with the evolving cybersecurity risks and rising security breaches, most
- organizations that produce software have been increasingly integrating security into their DevOps envi-
- ronments, tools, and processes a practice known as DevSecOps.
- 155 DevSecOps is a software development paradigm that prioritizes integration of security practices from
- the very beginning of the development process (a "before-thought" approach) rather than addressing
- them as a separate concern in later stages or post-deployment (an "after-thought" approach). There are
- various reasons for growing adoption of DevSecOps:
  - The growing complexity and volume of cyber threats have made software development environments prime targets for various forms of attacks and cybersecurity breaches. Bad actors are preying on overlooked security practices in software development infrastructures and tools, misconfigurations in cloud environments, and weak access controls that lead to vulnerabilities. DevSecOps practice can help organizations build more resilient systems to protect against these types of threats.
  - Most software today relies on one or more third-party components, yet organizations often
    have little or no visibility into or understanding of how these components are developed,
    integrated, deployed, and maintained, as well as the practices used to ensure the components' security. DevSecOps tools can scan, identify, discover, and help eliminate vulnerabilities in third-party components early in the development lifecycle.
  - The growing adoption of artificial intelligence (AI) in DevSecOps is making significant impacts
    in enhancing threat detection and prevention, security testing and remediation, preserving
    proactive security posture while also enhancing efficiency, speed, and quality in the software development process by automating tasks such as code integration, testing, deployment and monitoring that lead to consistently reliable and quicker software production.
- The National Cybersecurity Center of Excellence (NCCoE) is demonstrating and documenting risk-based
- security practices for DevSecOps, aligning with the NIST Secure Software Development Framework [1][2]
- 177 Initially, this project will focus on securing cloud-based environments that resemble typical closed-
- source software development settings, highlighting dynamic enforcement of least privileged access
- through a practical Zero Trust Architecture (ZTA) implementation. Moreover, the project will showcase a
- holistic approach to secure software development, embedding security considerations and best prac-
- tices as well as leveraging AI throughout the phases of the secure software development process to au-
- tomate builds, integrations, deliveries, and deployments that lead to trustworthy and faster software
- 183 development.
- This project will result in vital and novel details concerning the possible implementations of DevSecOps
- that are often unavailable to the community as a whole. It will allow practitioners to evaluate, compare,

- and identify gaps in existing software factories, which enables and enhances cybersecurity for both soft-
- ware producers and consumers.

# 1 Introduction

- 189 This document, in its preliminary draft state, only provides an overview of a National Cybersecurity
- 190 Center of Excellence (NCCoE) project at this time. The primary goals of this project are to implement
- software development processes, document their construction using currently available technologies,
- and illustrate how their design can improve cybersecurity in software development. For the purposes of
- 193 this project, a software development process includes the activities surrounding the development of
- software from inception to its delivery to a software consumer. A key objective of this project is to
- demonstrate software development processes that have the following characteristics:
  - integrates security practices into existing processes and toolchains used by developers and managed by operations teams that manage continuous integration/continuous delivery (CI/CD)
    - automates security and compliance artifact generation to enhance efficiency
    - reduces vulnerabilities and mitigates risks throughout the software development process
    - addresses root causes of vulnerabilities to prevent future occurrences
    - enhances collaboration between development, operations, and security teams to maintain agility and innovation while strengthening security
    - adheres to zero trust principles and approaches
    - uses AI capabilities as assistance tools to proactively identify and assist to remediate security threats, automate repetitive tasks, and provide actionable insights for continuous improvement of the security posture throughout the software development lifecycle

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- This NIST NCCoE project brings together and normalizes content regarding DevSecOps practices from existing guidance and practices publications. Selected NIST guidance most closely related to DevOps and
- supply chain security, such as NIST Special Publication (SP) 800-218 [1] and NIST Special Publication (SP)
- 211 800-218A [2], has been leveraged to inform the use case implementations in this project. Findings from
- 212 this project may be utilized by future efforts to update NIST guidance. Additional existing security
- 213 guidelines, practice recommendations, and publications from NIST (e.g., those relating to zero trust
- architecture (ZTA) and artificial intelligence (AI)) will inform this project.

# 1.1 Background

- 216 This section provides background information about DevSecOps, the role of AI in software development
- and the role of Zero Trust in software development.

# 218 1.1.1 Development, Security, and Operations (DevSecOps)

- 219 Development Operations (DevOps) is an organizational model that brings together software
- development and operations teams to improve collaboration, coordination, and efficiency through
- 221 concepts such as shared ownership, software development and operational automation, and constant,
- 222 rapid feedback. DevOps activities are designed to shorten development cycles, promote agile software
- development practices, and increase the pace of remediations and new features. DevOps practices have
- 224 gained access to new tools and techniques with the rise of cloud-native technologies, microservice
- architectures, and serverless frameworks while also integrating the rapidly evolving technology space
- surrounding artificial intelligence (AI) tools and capabilities.

DevSecOps is the addition of security as a first-party contributor to the DevOps organizational model
that was described earlier. By adding security to the model, this addition helps integrate security
practices starting from the earliest phase in attempt to "shift left" [3], which ensures that security is
included as fundamental component of any DevOps practices. DevSecOps practices implement security
practices as part of software development processes, build and test automation artifact packaging and
distribution, and software release or deployment management. Integration of DevSecOps has the
potential to:

- reduce vulnerabilities and support the detection of malicious code and other security issues (e.g. exposed secrets/credentials) in released software without slowing down code production and releases
- mitigate the potential impact of vulnerability exploitation throughout the software lifecycle, including when the software is being developed, built, packaged, distributed, deployed, and executed on dynamic hosting platforms
- address the root causes of vulnerabilities to prevent recurrences, such as strengthening test tools and methodologies in the toolchain and improving practices for developing code and operating hosting platforms
- facilitate and enhance collaboration, communication, and consistency between the members of the development, operation, and security teams in order to maintain the speed and agility needed to support the organization's mission while taking advantage of modern and innovative technology
- improve incident response time and quality by enabling faster detection through comprehensive monitoring, automated alerting, and fostering rapid and collaborative remediation

This project illustrates how the NIST Secure Software Development Framework [1] practices and tasks can be implemented in DevSecOps to aid organizations in improving the security of the software they develop and operate. Additionally, the project demonstrates how to generate specific artifacts that can support and inform organizations' attestation and declaration conformance.

This project addresses DevSecOps in the context of current and emerging secure development frameworks, practices, and tools. NIST will share lessons learned during the project with security and software development communities with the intent of informing improvements to secure software development frameworks, practices, and tools. These lessons can also inform standards development organizations' DevSecOps-specific activities.

# 1.1.2 The Role of AI in Software Development

Throughout the software development lifecycle, AI is increasingly being used for the automation of the processes enhancing the security and the organization's effectiveness. AI powered tools are used to facilitate the automation of coding, security analysis, and even automated analysis for detecting and remediating vulnerabilities. The use of AI technology in software development not only improves the work efficiency but also could bring higher quality software in more timely manner. While AI can deliver significant efficiencies and other advantages, the software development teams still need to ensure AI-generated content is monitored and validated by a human and verifiable processes in place to ensure its accuracy and trust. Within DevSecOps, both human users and automated processes must monitor AI's

- 268 influence. Al-based suggestions may inadvertently be accepted by human actors without sufficient
- 269 scrutiny. There is a real need to employ oversight necessary to prevent insecure and non-functional
- code from being inserted into the software development process.
- 271 Identifying where AI is being used, including use by third-party models, in source code, and in agents, is
- 272 challenging. It is necessary to provide mechanisms for tracing models, modifications, and annotations to
- 273 ensure that Al-assisted processes can be subjected to a level of review matching for human modification
- of software systems and applications. This project explores the responsible use of AI to extend existing
- 275 DevSecOps tools and capabilities throughout the software lifecycle.

# 1.1.3 The Role of Zero Trust in Software Development

- 277 A Zero Trust security strategy, if adopted, can significantly strengthen the resiliency of DevSecOps
- 278 environments by shrinking implicit trust zones and mitigating breach risks by imposing every access
- 279 request to rigorous authentication and authorization and device security posture. Escalating
- 280 cybersecurity threats, rise in remote and hybrid working options, increased reliance on cloud services
- and multi-cloud environments, and data protection requirements and measures, along with federal
- 282 mandates for cybersecurity, push organizations to adopt zero trust as their most resilient cybersecurity
- 283 strategy for today's hybrid environments. Many organizations are actively pursuing Zero Trust, some in
- the initial planning stages and others well into implementation across various sectors.
- To strengthen the security of DevSecOps process, this project will explore the use of zero trust principles
- and approaches and demonstrate utilizing security checks and controls, continuous monitoring and
- scanning for vulnerabilities, ensuring the integrity of artifacts, verifying code commits and signatures,
- and employing other proactive security measures throughout the development lifecycle.

# **1.2 Audience**

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- 290 The audience for this publication is technology leaders and practitioners responsible for developing,
- delivering, and operating secure software systems. This group includes software developers, software
- 292 systems designers, software development managers, software security specialists, software acquisition
- 293 specialists and managers, and systems managers and owners. Furthermore, this document will be of
- interest to those responsible for enhancing collaboration between software development, operations,
- and security teams to maintain agility and innovation while strengthening security. Readers are assumed
- to understand basic DevOps and secure software development concepts.

# 1.3 Scope

- 298 There are many methodologies used to produce software. This project focuses on demonstrating and
- documenting risk-based approaches for software development using DevSecOps processes. The
- 300 capabilities being demonstrated are applicable to information technology (IT) development in medium
- 301 to large enterprises in multiple sectors. Our initial focus will be constructing environments that mimic
- 302 representative closed-source software development environments, that is, environments that resemble
- 303 those implemented by organizations that have a vested interest in protecting their intellectual property
- from outside tampering/observation. The development of open-source software may be addressed in a
- later phase of this project. Furthermore, Zero Trust principles and approaches will be also integrated to
- 306 elevate the security posture of the DevSecOps lifecycle.

This project will not focus on the development of any particular technology type (i.e. the output of the software development process). Certain domains such as Operational Technology (OT) and Internet of Things (IoT) are out of scope of this project. While the project will investigate the use of AI tools in the DevSecOps lifecycle, it will not specifically address machine learning operations (MLOps) or AI bill of material (AI BOM).

# 1.4 Challenges

- Modern software is complex and fast moving, which requires focusing on innovation and cybersecurity.

  This project intends to address the following challenges that apply to producing software more securely:
  - 1. Integration: Modern software is developed and delivered using a variety of tools, automations, ecosystems, and services. Orchestrating these systems to provide the appropriate feedback and enforce security requirements is a complex and time-consuming task.
  - 2. Attestation: Improving and evaluating security is a continuous effort. Producing evidence that security requirements have been met is vital to ensure proper application of those requirements. However, the volume, format, and content of artifacts that support security claims is poorly defined.
  - 3. Challenges of visibility of third-party components: Another aspect of today's software is that it often uses one or more software components, either commercial or open source, that are developed by other organizations, groups, or individuals. Some of those components may also use components from other organizations. Managing cybersecurity risk from third party software components, as part of cybersecurity supply chain risk management (C-SCRM), involves identifying, assessing, selecting, and implementing processes and mitigating controls. This risk management can largely be integrated into DevSecOps through its automation capabilities, such as constant automated testing of software and software components to identify vulnerabilities, breaches of integrity, and other security issues.
  - 4. Emergence of AI tools: AI tools are being increasingly employed throughout the software development process. While there are potential applications in code generation, code evaluation, security monitoring, and other aspects, defining the security requirements for employing these technologies is not yet fully understood.
- This project will address these challenges by documenting example implementations to help demonstrate solutions to them.

# 2 Methodology – A Notional Reference Model for DevSecOps

This project's foundational technical task requires the construction of software development processes that implement DevSecOps practices, which necessitates the selection, configuration, and integration of many different IT technologies. The aggregate of these systems must fulfill both the technical requirements needed to deliver software and ensure that the security practices are continuously being applied throughout the process.

To guide this task, NCCoE developed a notional reference model, illustrated below in Figure 1, that implements a phased secure software development process and was developed and refined in conjunction with project's collaborators. Each phase of the development process represents a logical stage in the path as software is developed. Furthermore, it highlights our emphasis on feedback through the use of control gates that must be enforced before software changes are permitted to advance to the next stage in the lifecycle. Control gates consist of technical or organizational controls that are designed to provide the necessary feedback or evidence that enables development, operational, or security tasking for resolving discovered vulnerabilities or defects. By leveraging technologies to enforce and automate these controls, this project will demonstrate real-world, repeatable, and verifiable mechanisms to increase the security of software development.

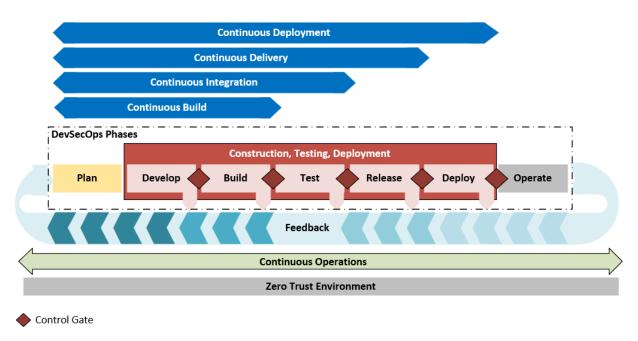


Figure 1 DevSecOps Notional Reference Model

Figure above shows the DevSecOps Notional Reference Model and five supporting concepts and technologies in support of the model used in the project:

1. DevSecOps Phases: The development lifecycle begins with the plan phase, where security considerations are incorporated from the start. The process then moves through develop, build, test, release, deploy, and operation phases as shown below:

360 a. Plan - Development, operations, and security teams collaboratively define 361 requirements, establish secure practices, and create roadmaps, updating them as 362 feedback from later phases informs new functional or security needs. 363 b. Develop - Teams collaboratively create and proactively review code, infrastructure, and policies with approved tools to meet requirements and ensure quality, security, and 364 365 compliance early in the process. 366 c. Build- Automated pipelines transform code and configurations into deployable artifacts, 367 using ephemeral environments and integrated analysis to ensure quality, security, and 368 compliance while providing actionable feedback to all teams. 369 d. Test-Teams use automated testing and ephemeral environments to independently 370 evaluate deployable artifacts for functional, operational, and security requirements with 371 CI/CD feedback guiding future improvements. 372 e. Release - Automated processes package and transfer software to production 373 environments while teams coordinate releases, verify readiness and security, document 374 changes, and collect feedback to improve future releases. 375 Deploy - Automated pipelines install and configure software on production 376 infrastructure while teams monitor deployments, verify security and performance, and 377 collect feedback to ensure reliable, secure, and consistent releases. 378 g. Operate - Teams use automated monitoring and evidence collection to ensure the 379 integrity, security, and reliability of production systems, using feedback to address issues and guide continuous improvement. 380 2. Feedback Cycle – While not a technology or processing component, this concept covers how 381 382 events or signals emitted from control gates or learned from external events (new technologies, 383 attack patterns or regulations) are fed back into earlier phases of the DevSecOps lifecycle to 384 inform changes in subsequent phases of the lifecycle. 385 3. Continuous Operations – This consists of a collection of components and activities that appear 386 throughout the DevSecOps lifecycle. These ever-present components provide phase-specific 387 integrations to enable the goals and objectives of a given phase. 388 4. Continuous Integration/Continuous Delivery (CI/CD) Pipeline – This technology provides the automated pipelines (e.g., continuous build, integration, delivery and deployment) that are used 389 390 to run many of the components that are unique to each of the phases in the DevSecOps lifecycle. Different phases of the DevSecOps lifecycle have direct influence on components and 391 392 activities conducted by the automated pipelines previously described. Each automated pipeline functions independently from other pipelines but are combined in sequence to produce the full 393 394 automated process of building and deploying software to production. 395 5. Zero Trust Environment – This underlying environment includes all aspects of Zero Trust 396 Architecture (ZTA) implemented at NCCoE as part of the "Implementing a Zero Trust Architecture" project. It includes ZTA components such as Identity Credential Access 397 398 Management (ICAM), Policy Decision Point (PDP), Policy Enforcement Point (PEP), Data Security,

Security Analytics, Endpoint Security and Resource Protection.

400	3 Next Steps
401 402 403	NIST intends to hold a workshop to discuss this project on August 27, 2025. Based on the feedback from this paper, NIST will demonstrate solutions consistent with the notional reference model shown in Section 2.
404 405 406 407 408	With the objective to exemplify SSDF security practices, the project effort will continue to focus on installing and integrating commercially offered technologies provided by the collaborators to construct multiple cloud-based platforms for demonstration. In addition, the participants will conduct recurring meetings to collaboratively determine use cases and scenarios that align with projects demonstration objectives.
409 410 411 412 413	Since the main output of the project is an 1800 series NIST special publication, project effort will continue to focus on producing additional revisions of the document to be released in intervals during the life of the project. The document will provide a project overview, intricate details of implementation and technologies used for demonstration of security practices, and steps needed for organizations to be able to implement the same security practices in their own environments. Furthermore, since a practical
414 415	Zero Trust Architecture (ZTA) will be used to manage policy-driven access throughout DevSecOps, this document will also detail the embedded security controls and their alignment with existing guidance.

# 416 Appendix A List of Acronyms

AI Artificial Intelligence

AI BOM Artificial Intelligence Bill of Materials

**CBOM** Crypto Bill of Materials

CI/CD Continuous Integration/Continuous Delivery

**C-SCRM** Cybersecurity Supply Chain Risk Management

**DevOps** Development Operations

**DevSecOps** Secure Development Operations

**IoT** Internet of Things

MLOps Machine Learning Operations

NCCoE National Cybersecurity Center of Excellence

NIST National Institute of Standards and Technology

OT Operational Technology

**SDLC** Software Development Lifecycle

**SP** Special Publication

**SSDF** Secure Software Development Framework

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# Appendix B References

- 418 [1] M. Souppaya et al., "Secure Software Development Framework (SSDF) Version 1.1:
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