

# Office of the Chief Information Security Officer Risk Advisory: Managing Secrets

This document is intended to provide general guidance to UW organizations in understanding secrets and appropriate strategies for keeping them secure.

## First, what exactly are secrets and what is typically done with them?

A secret is any information to which you want to control access. These can be (but are not limited to):

- Passwords
- Tokens
- Certificates
- API keys

Typically, you'll want to be able to securely do the following with your secrets:

- Store them
- Access them
- Share with others
- Be able to change them

## **Controlling secrets**

Properly managing your secrets is a key element to the overall security of your organization. To help assess how best to do this within the context of your organization, consider both your people and your technologies.

# **Consider people**

- Who knows or has access to your secrets?
- What if one of those people leaves the organization?
- What if one of those people has their credentials compromised?
- Consider the risks of shared accounts

## Consider technologies

- Are you storing (hard-coding) secrets directly in your app's source code? (Please don't.)
- If a file is storing secrets, are its (and its parent directories') permissions set correctly?
- Did you use email to send secrets or files containing secrets?
  (Again, please don't.)
- Are you sending files with secrets to an insecure location (maybe a source code repository or other cloud storage location)?
- Are files with secrets being stored as part of a virtual machine image?
- Are you authenticating over an unencrypted protocol?



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#### **Tools**

Fortunately, many tools have emerged to assist people and organizations in the secure management of secrets.

#### **Password managers**

Password managers are essentially digital vaults which are protected by a single password or <u>passphrase</u> (as well as two-factor authentication) and they offer many advantages.

- Will generate long, unique, random passwords
- Eliminate the need for password reuse
- Can typically store notes, attachments, and other sensitive info in addition to credentials
- Often provide the ability to share secrets securely
- Some examples include: <u>LastPass</u> (LastPass Enterprise is <u>available to all UW</u> employees), <u>1Password</u>, <u>Dashlane</u>, <u>Keeper</u>, etc.

### Managing secrets at scale

Using a 3rd party solution for larger-scale secrets management may be advisable given your organization's needs.

- Provide a way to securely provision apps with programmatic access to necessary secrets
- Make secrets management (such as rotating/changing) considerably easier (and possibly less error-prone)
- Some examples include: <u>AWS Secrets Manager</u>, <u>Microsoft Azure Key Vault</u>, and <u>HashiCorp Vault</u>, etc.

#### Code scanners

There are now tools/built-in functionality that can be deployed to provide automatic scanning of code and code repositories for accidental inclusion of secrets. A few examples include:

- GitHub secret scanning
- GitGuardian, for scanning Python
- Deadshot, a pull request secret scanner

#### Additional resources

- Best practices for storing API keys
- Storing secrets in a code repo with <a href="Stack Exchange's Black Box">Storing secrets in a code repo with <a href="Stack Exchange's Black Box">Storing secrets in a code repo with <a href="Stack Exchange's Black Box">Storing secrets in a code repo with <a href="Stack Exchange's Black Box">Storing secrets in a code repo with <a href="Stack Exchange's Black Box">Storing secrets</a> in a code repo with <a href="Stack Exchange's Black Box">Stack Exchange's Black Box</a></a>