

2025
NORTH
AMERICA
COMMUNITY
MEETING

Code Red

A Cybersecurity Crime Drama



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Senior Technical Product Manager
PCI Security Standards Council





































CSI:PCI

CRIME SCENE

EVIDENCE

1

EVIDENCE

2

2

EVIDENCE



EVIDENCE

EVIDENCE

EVIDENCE



HORATIO CAINE





**CODE
RED**

CYBER ATTACK

**CYBER
ATTACK**

CYBER ATTACK

WARNING

WARNING

CYBER ATTACK





CODE RED

- Multiple customers reporting latest software update triggering anti-malware alerts.
- Malware communicating with C2 infrastructure.
- Outbound malware traffic traced to a recently-registered domain.
- All malware communications are encrypted.

Background

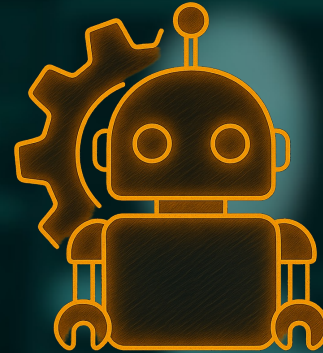
Software Architecture and Update Process



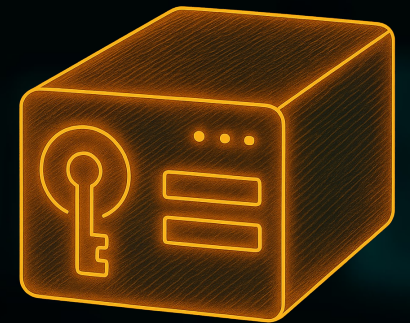
Client app with SaaS backend



Source code stored in GitHub Enterprise



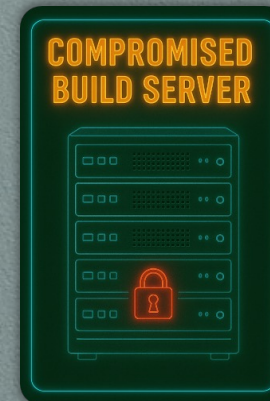
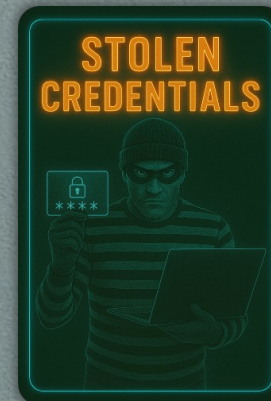
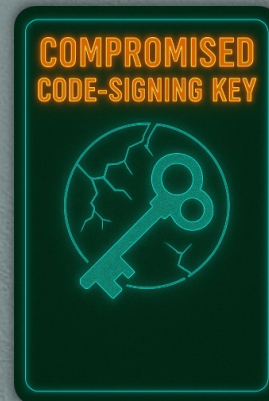
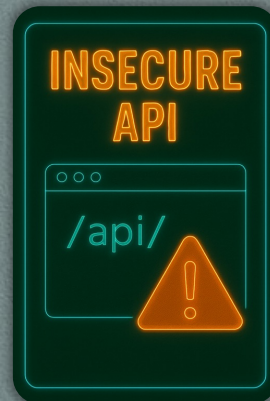
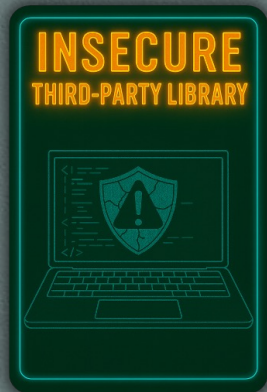
Jenkins to compile, sign, & deploy code



Code-signing keys stored in a secure HSM

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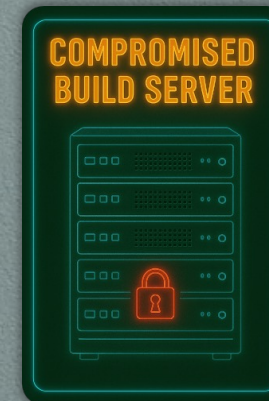
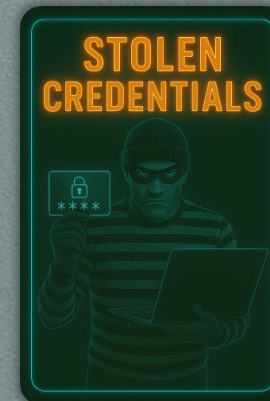
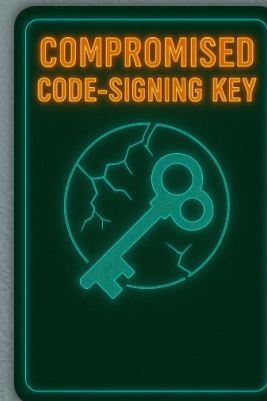
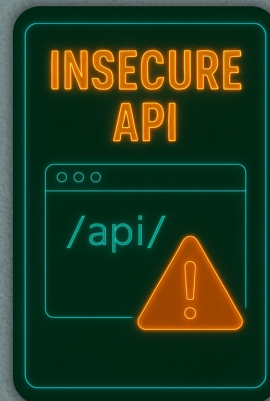
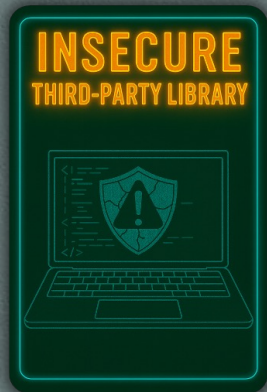
Critical client
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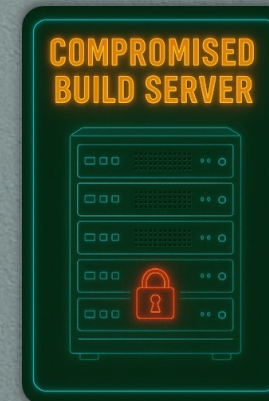
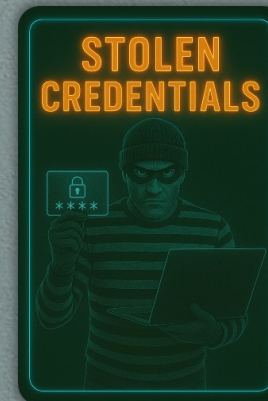
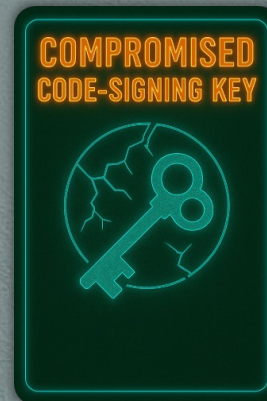
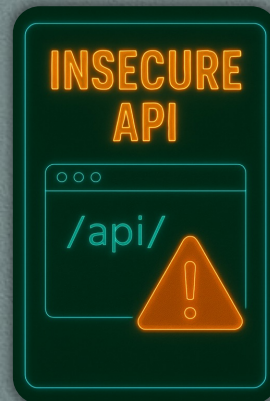
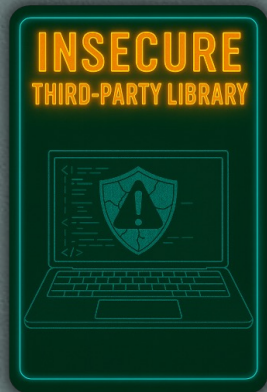


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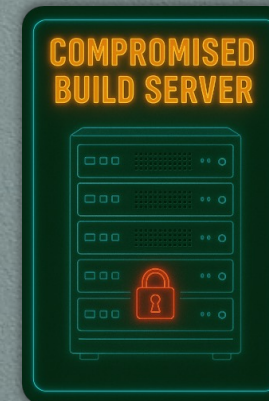
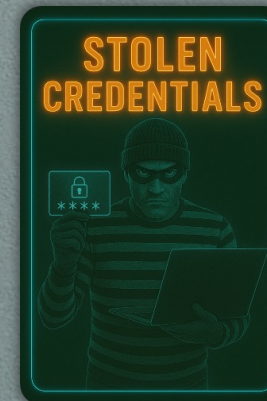
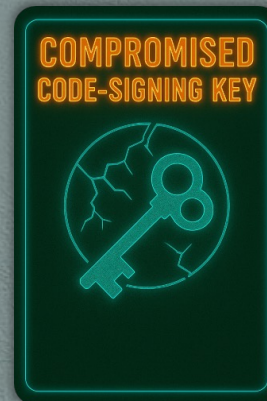
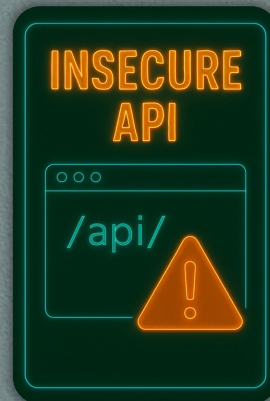
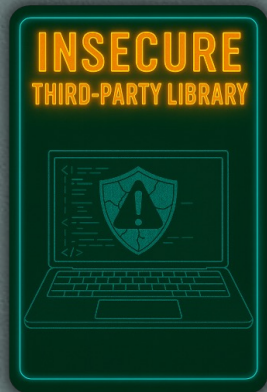
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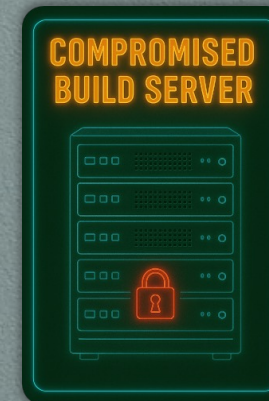
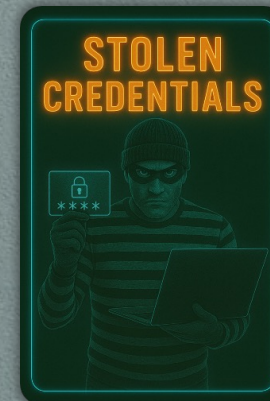
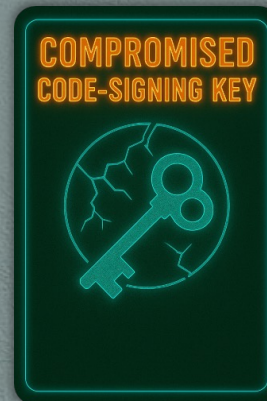
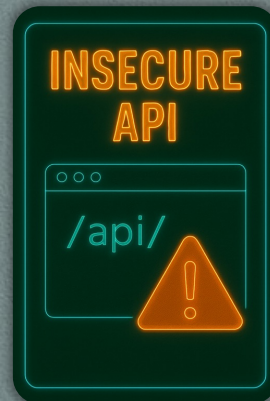
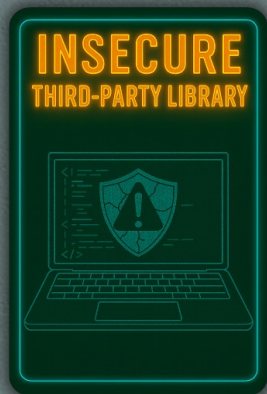
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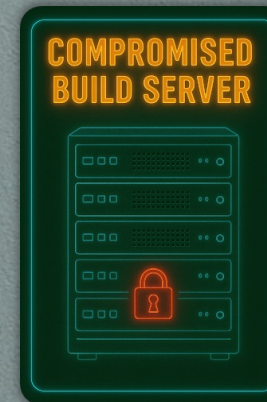
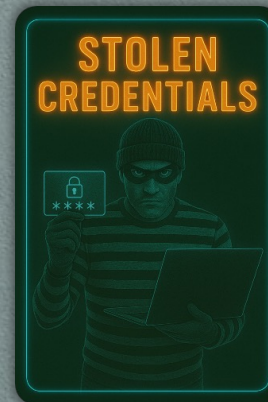
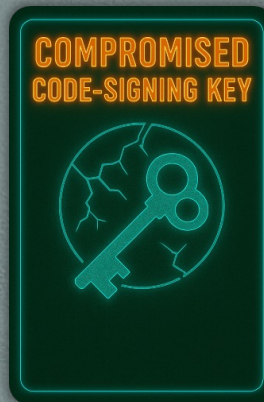
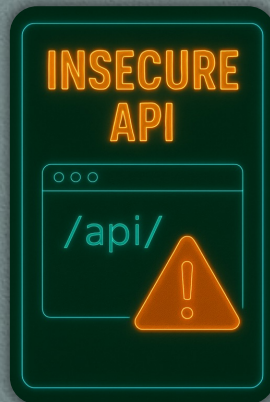
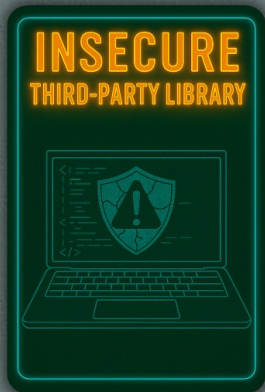
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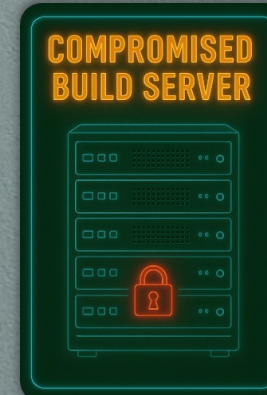
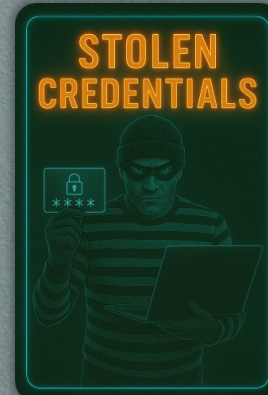
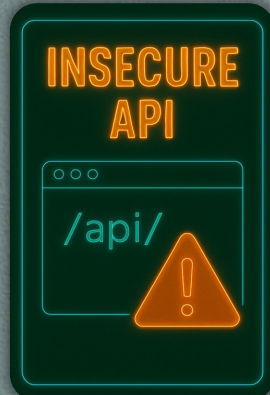
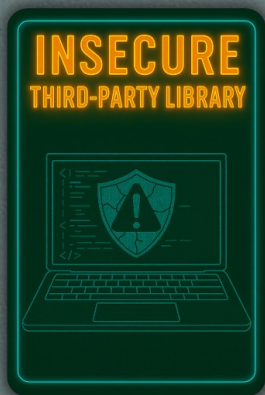
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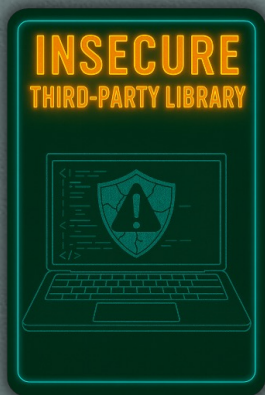
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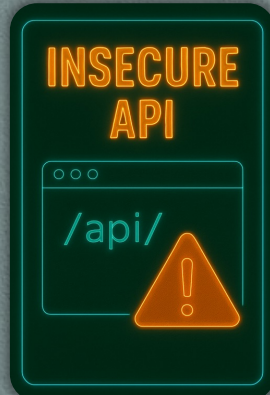
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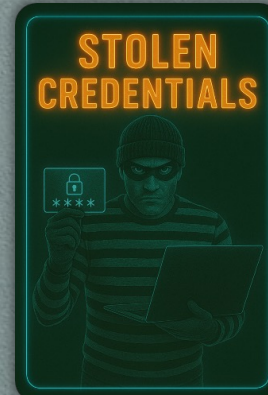


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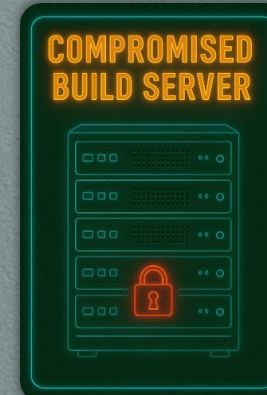
Unauthorized
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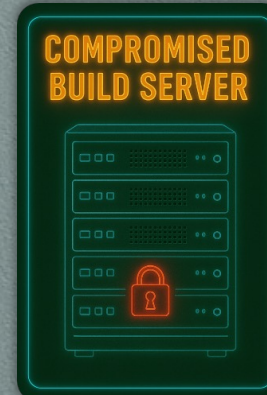
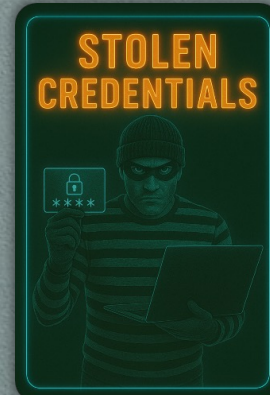
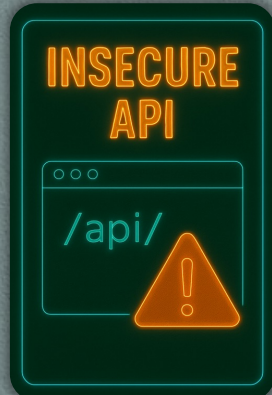
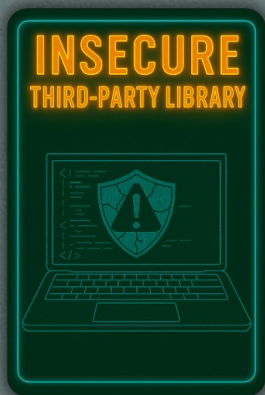
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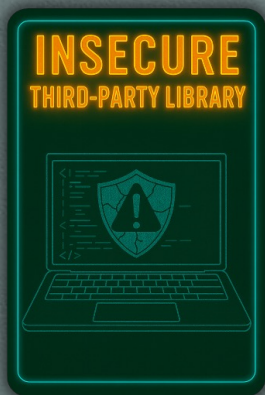
DevOps targeted phishing attempts



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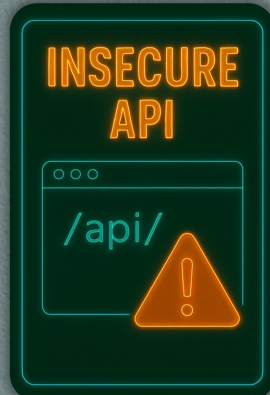
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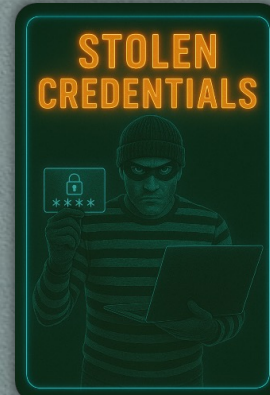
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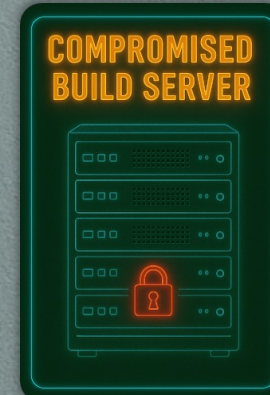
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HORATIO CAINE



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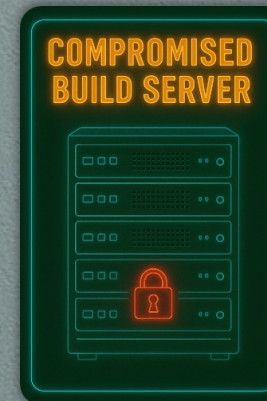
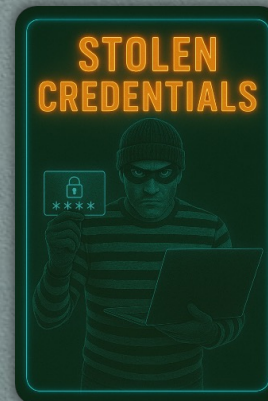
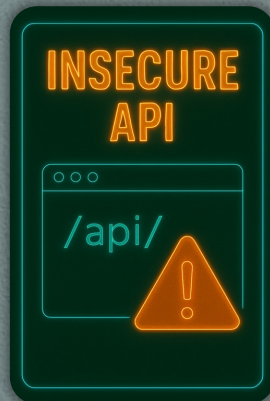
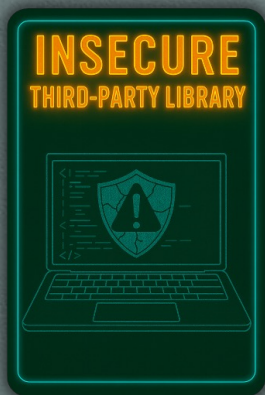
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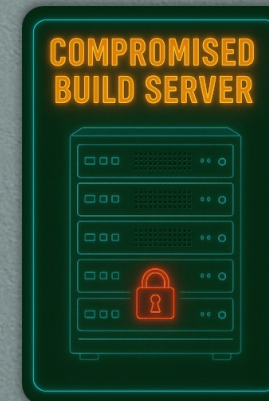
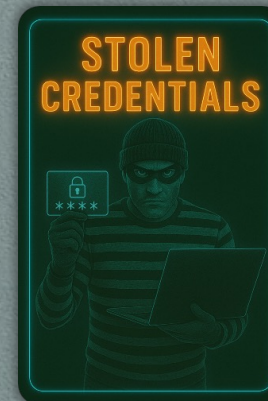
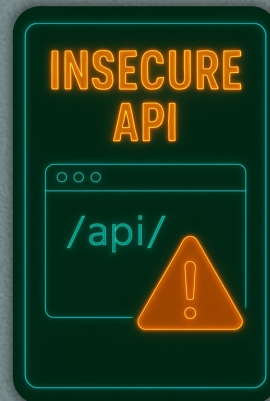
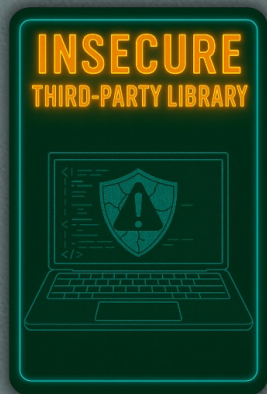
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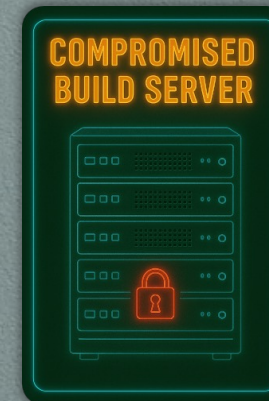
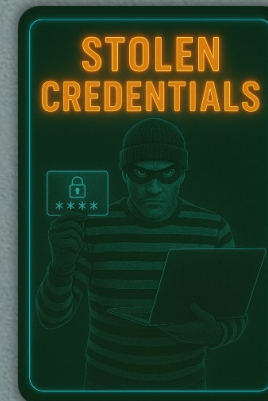
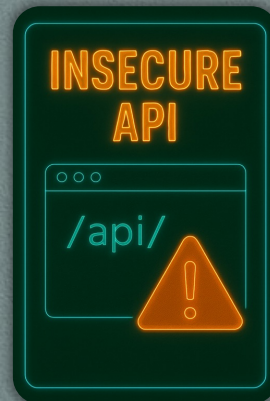
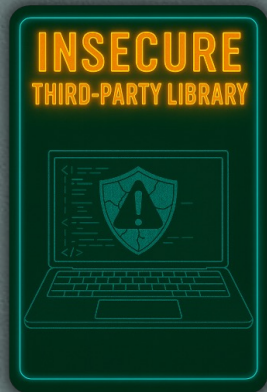
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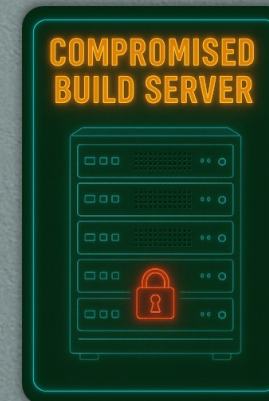
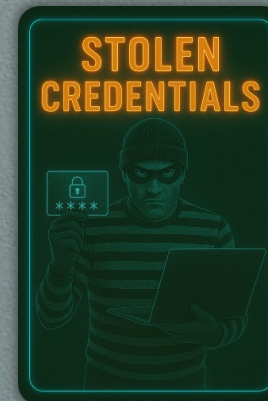
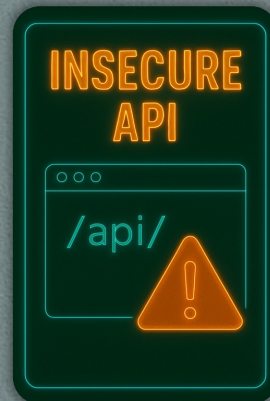
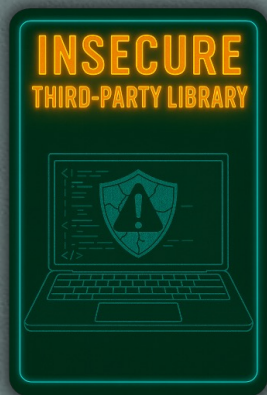
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Sensitive data
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Suspicious
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Numerous
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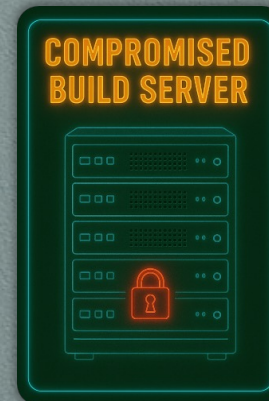
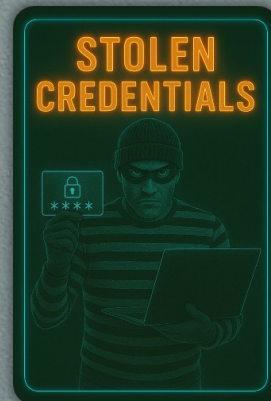
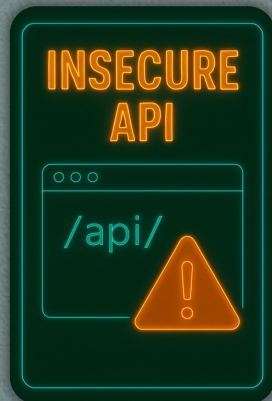
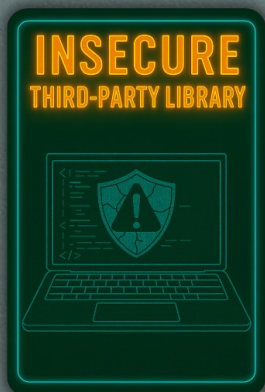
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MFA disabled for certain accounts





What was the likely main attack vector?

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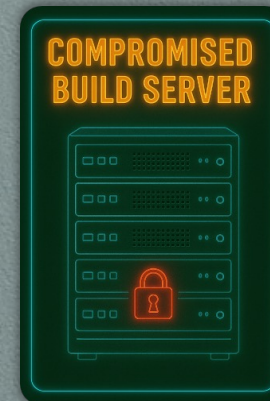
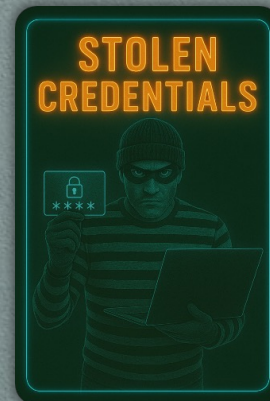
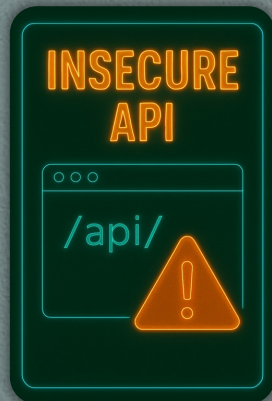
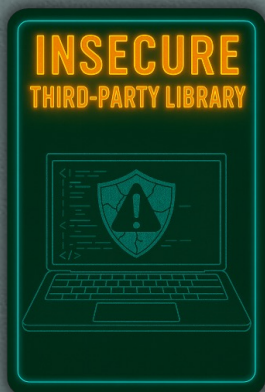
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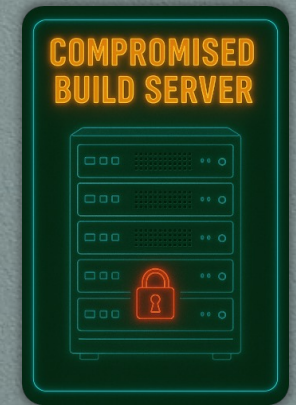
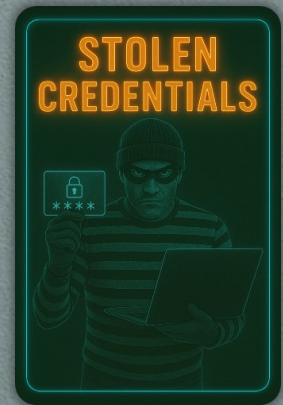
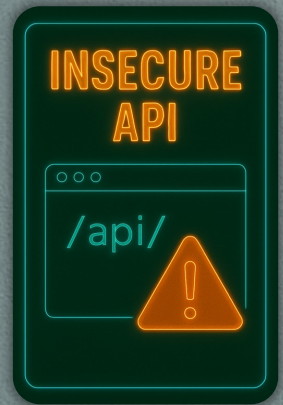
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signing activity

Numerous
password resets

MFA disabled for
certain accounts

COMPROMISED
CODE-SIGNING KEY



STOLEN
CREDENTIALS

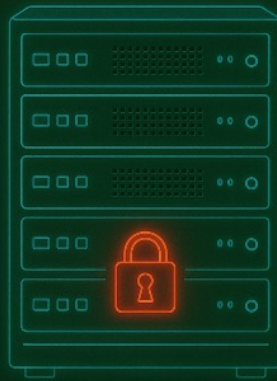


COMPROMISED
BUILD SERVER



EVIDENCE

COMPROMISED
BUILD SERVER

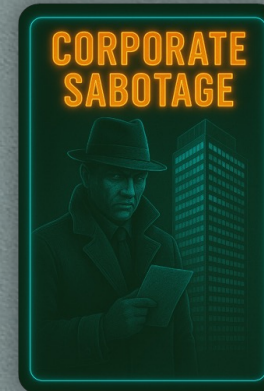
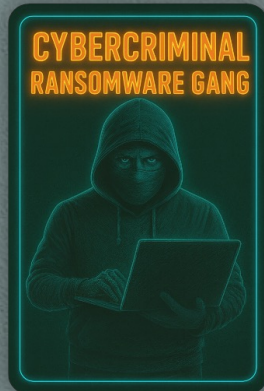
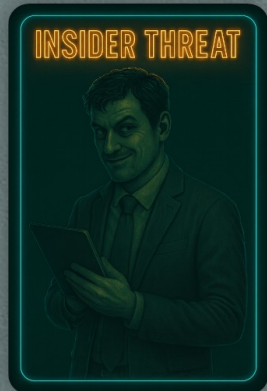


HORATIO CAINE



EVIDENCE

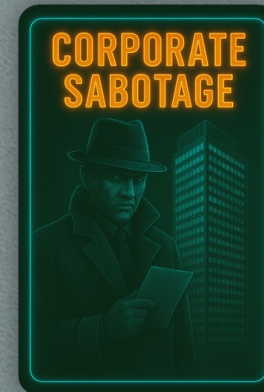
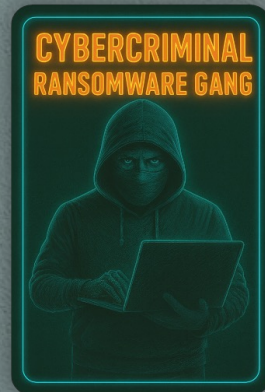
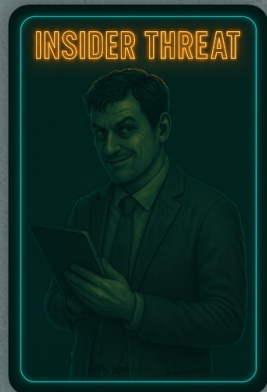
Suspicious Git
activity



EVIDENCE

Suspicious Git
activity

Ransomware
fragments

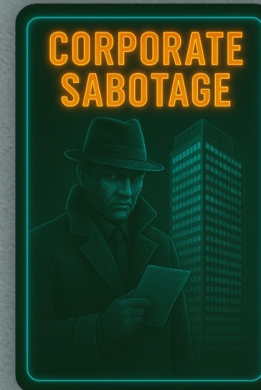
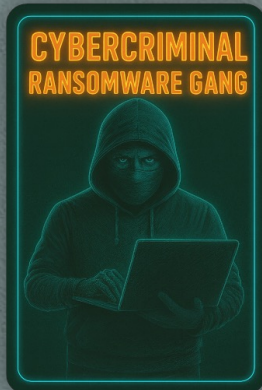
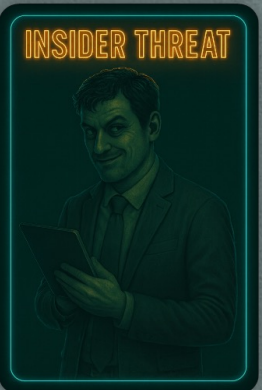


EVIDENCE

Suspicious Git
activity

Ransomware
fragments

Overlapping APT
signatures



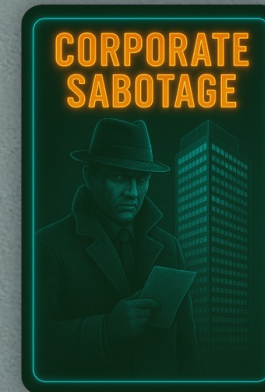
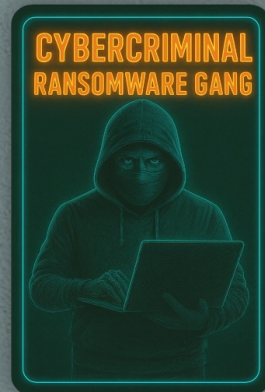
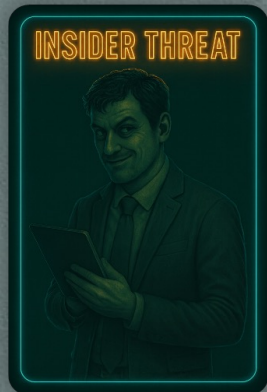
EVIDENCE

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Overlapping APT
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Related social
media chatter



EVIDENCE

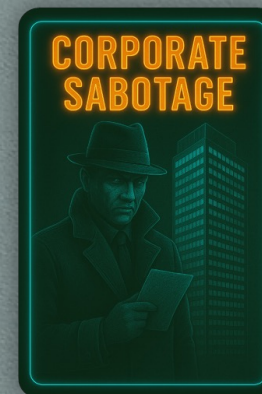
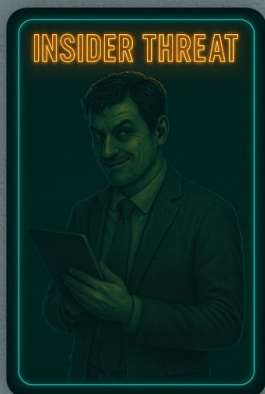
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Vulnerability
press leaks





Who is most likely the perpetrator?

EVIDENCE

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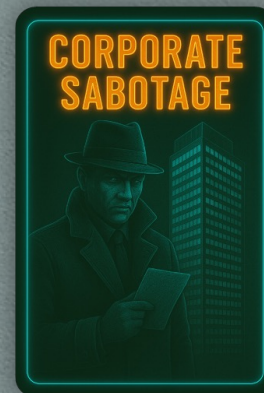
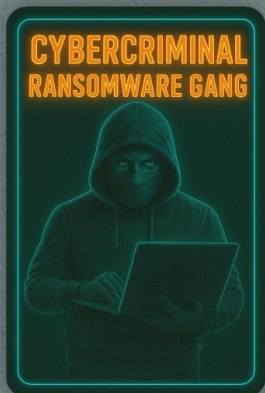
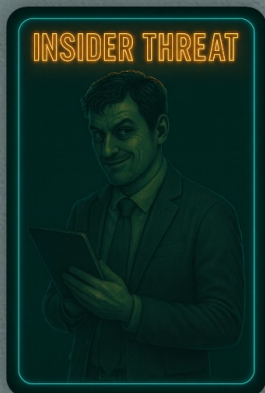
Ransomware fragments

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Vulnerability press leaks

Code commits from dormant accounts



EVIDENCE

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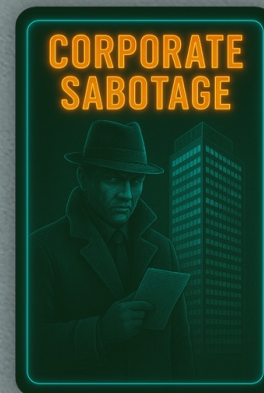
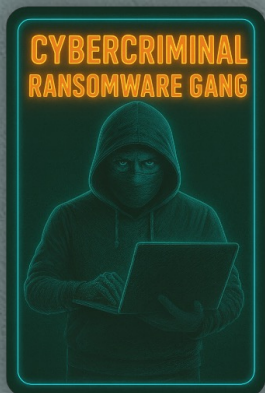
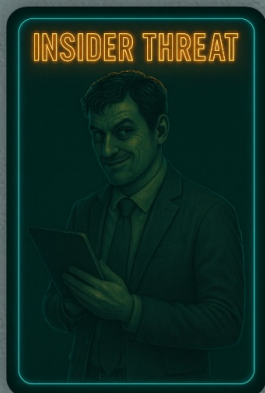
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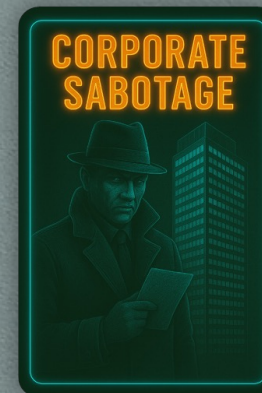
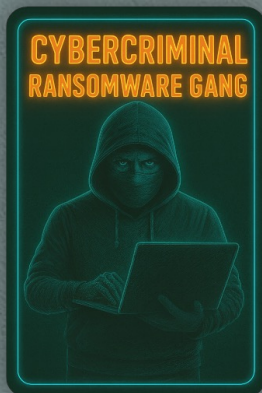
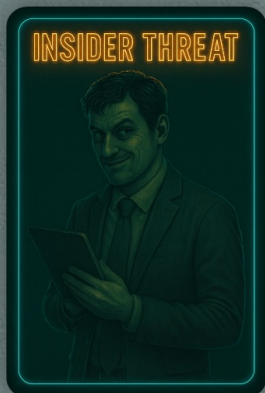
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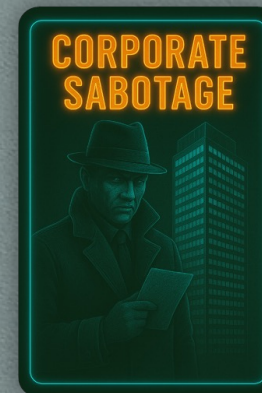
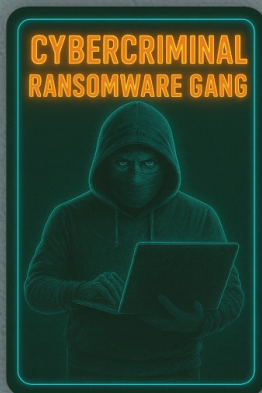
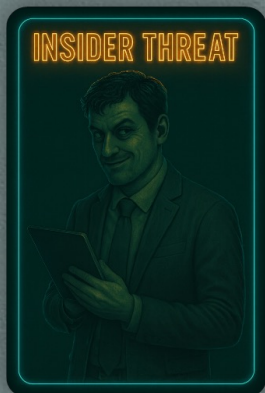
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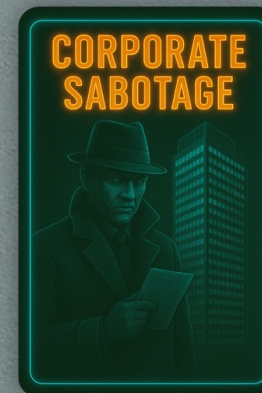
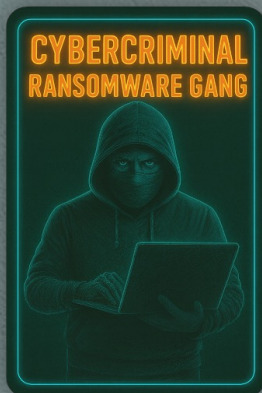
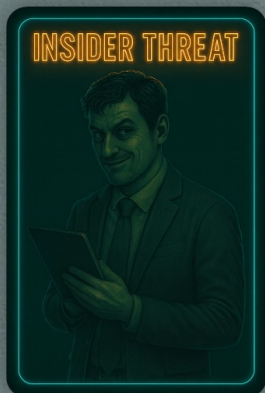
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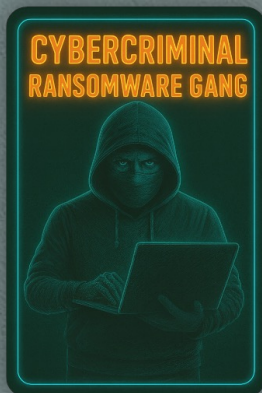
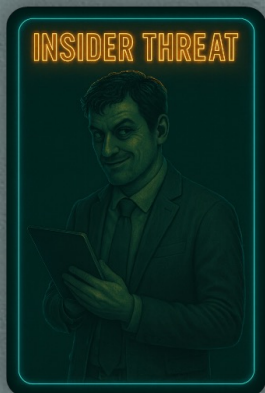
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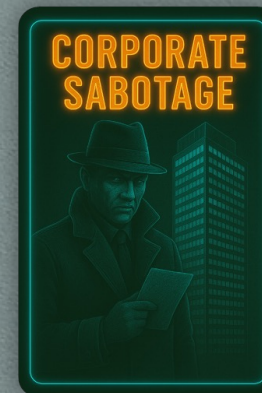
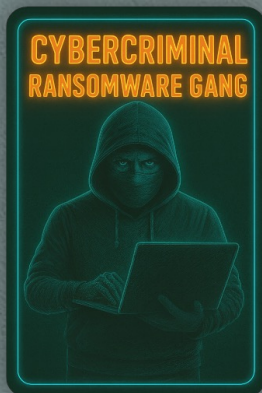
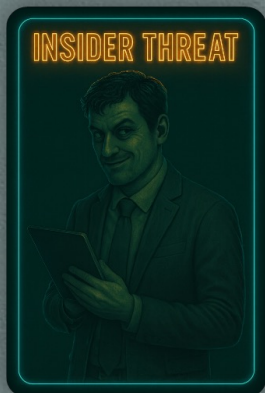
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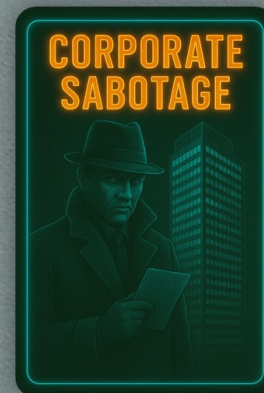
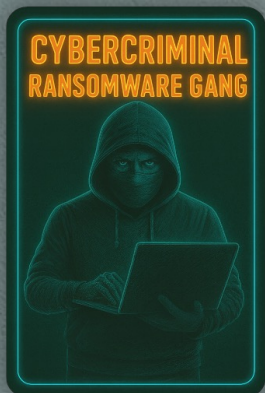
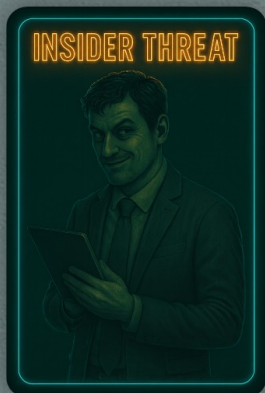
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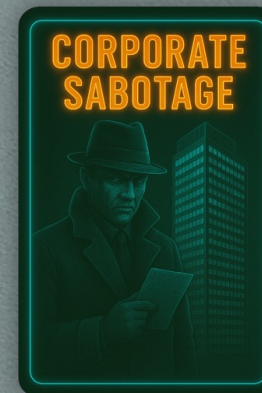
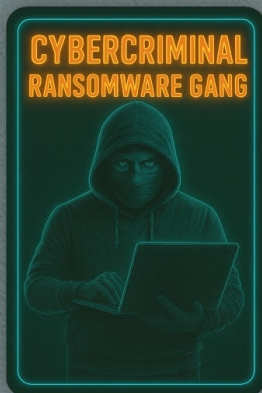
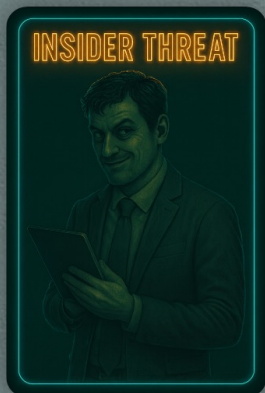
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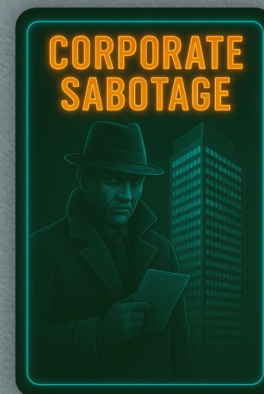
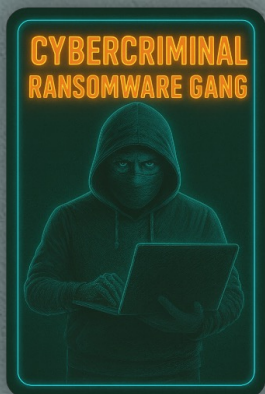
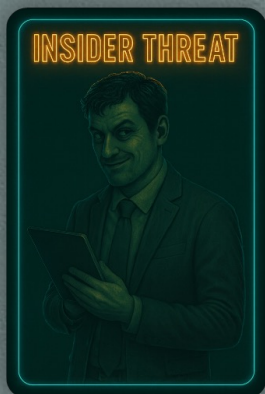
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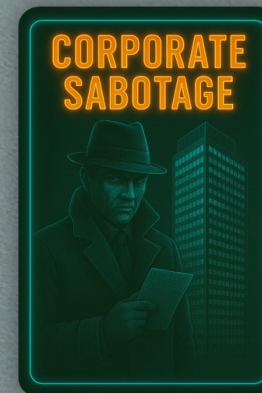
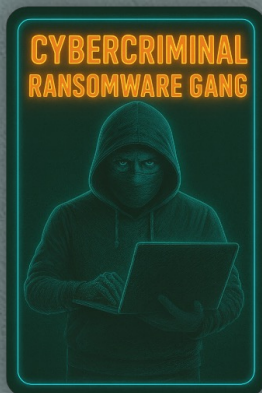
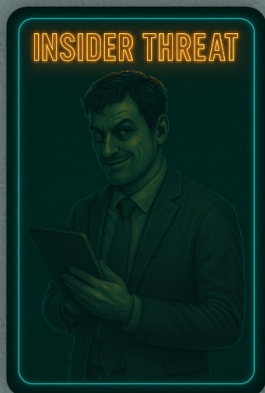
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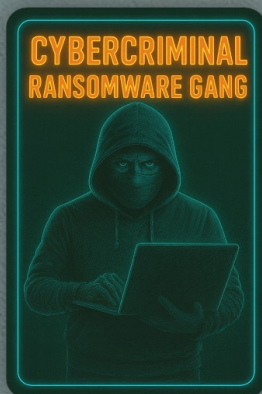
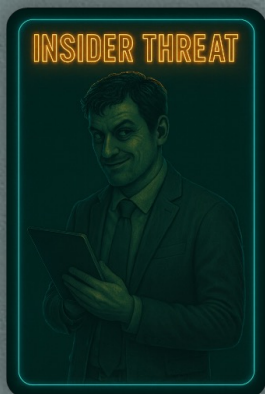
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HORATIO CAINE



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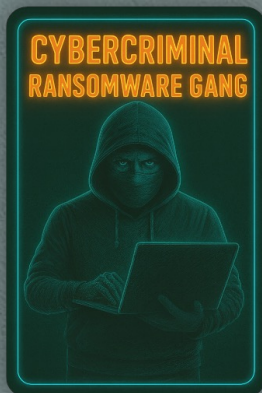
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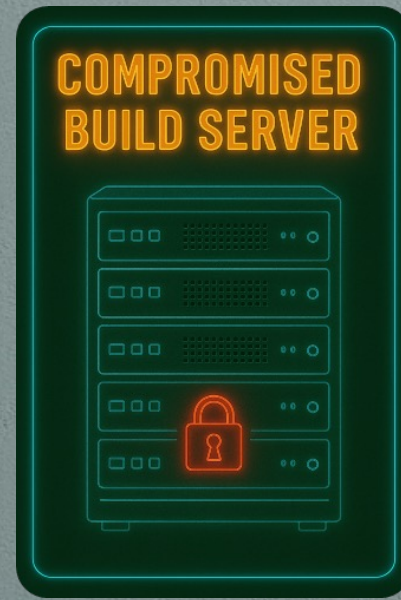
Defacement functionality



EVIDENCE



EVIDENCE



Potential Attacks and Attackers

HACKTIVIST



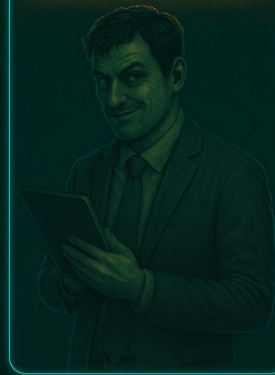
CYBERCRIMINAL
RANSOMWARE GANG



NATION-STATE



INSIDER THREAT



CORPORATE
SABOTAGE



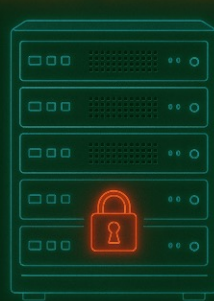
STOLEN
CREDENTIALS



INSECURE
API



COMPROMISED
BUILD SERVER



INSECURE
THIRD-PARTY LIBRARY



COMPROMISED
CODE-SIGNING KEY



PCI Software Security Framework



Overview

Secure Software Standard

- Requirements for ensuring software products sufficiently protect their sensitive assets*

Secure Software Lifecycle Standard

- Requirements for ensuring software providers design, develop, maintain, and operate** their software in a secure manner

Associated Validation and Listing Programs

- Assessments and assessors
- Listings
- Supporting materials, templates, guidance, etc.

* Term and scope is defined in the Standard.

** Where all or some of software operations are managed by the software provider.

PCI Software Security Framework

Listings

Security Facts

Software Application

Security Checklist 100% Reliable

Encryption 99%

Authentication 99%

Access Control 99%

Secure Coding 99%

Input Validation 99%

Comprehensive security features



UPGRADE

20



PROTOCOL: DUAL-P. PHL. INTX

DIGITAL ASSETS



Search

UPDATE.....





Software@pcisecuritystandards.org

THANK YOU!



2025
NORTH
AMERICA
COMMUNITY
MEETING