

Open Source Risk Scorecard

Priority insights and actions to reduce open source risks due to security vulnerability, IP / licensing, and obsolescence exposures

Sample Report

Challenge

Over 70% of applications utilize open source components which introduces legal, security, and obsolescence risks.* However, traditional approaches to implementing Software Composition Analysis (SCA) are falling short:

- Slow and cumbersome rollout
- Increasingly complicated and expensive
- Compounding Developer "Alert Fatigue"

Ultimately, open source risks can get lost in the noise and ignored. But, there is a smarter approach to SCA...

CAST Highlight acts as an Open Source 'command center' across all applications, without disrupting developers.



Scope

This document is a sample of automatically generated SCA intelligence for a portfolio of 17 applications.

Key insights in this report include:

- Specific recommendations on how to reduce open source security, legal, and obsolescence risks
- Additional recommendations on how to:
 - optimize software maintenance costs, application resiliency, and tech debt
 - modernize each application to be cloud native
 - make software greener

CAST Highlight was used to produce the intelligence in a few hours by automatically understanding the source code and capturing qualitative information via a built-in survey capability.

See now

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Agenda

Executive Summary page 3

Portfolio Snapshot <u>page 5</u>

Software Composition Analysis page 8

Software Health <u>page 16</u>

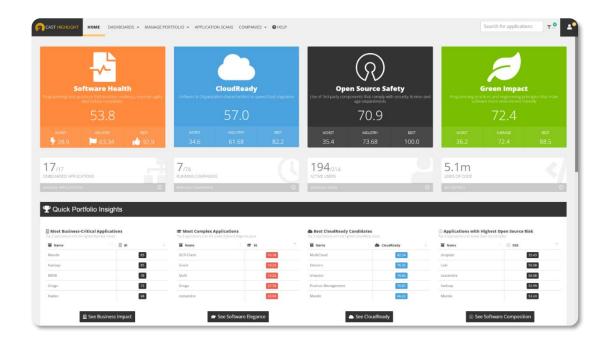
Cloud Maturity page 15

Green Impact <u>page 34</u>

Why CAST Highlight? page 41

Appendix <u>page 43</u>

- Data Collection Process
- Metrics & Definitions





Portfolio snapshot

Application portfolio snapshot

17 applications

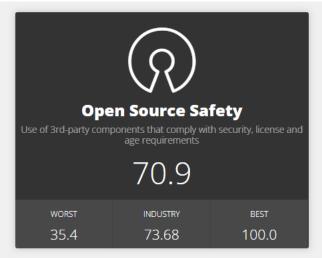
10technologies(programming languages)

5.1m lines of code

527 open-source components









A portfolio snapshot provides a summary of the portfolio and top line metrics for all applications. (All metrics are defined in the appendix.)



Application portfolio snapshot

| Technology | Size (LOC) | Resiliency | Agility | Elegance |
|------------|------------|------------|---------|----------|
| Java | 2.5M | 53.44 | 58.94 | 36.88 |
| C# | 1.6M | 78.91 | 57.41 | 61.97 |
| Cobol | 712K | 45.10 | 56.00 | 37.86 |
| VB | 202K | 54.15 | 63.27 | 49.52 |
| C/C++ | 104K | 68.18 | 66.08 | 44.90 |
| Javascript | 26k | 66.66 | 53.90 | 73.11 |
| Python | 20k | 61.26 | 63.89 | 56.18 |
| Ksh | 11k | 67.74 | 66.71 | 88.37 |
| JSP | 6k | 52.93 | 68.74 | 98.15 |
| T/SQL | 1k | 90.00 | 49.36 | 77.15 |

The portfolio snapshot also includes the portfolio demographics broken down by technology and health scores (resiliency, agility, elegance).



Software Composition Analysis

Software Composition Analysis Section

This section of the report contains key insights generated by CAST Highlight on the Software Composition (open source risks) of applications that should addressed and monitored regularly including:

- Security vulnerabilities to be addressed
- Risky open source licenses that create potential legal exposures
- Summarized action plan for the application portfolio



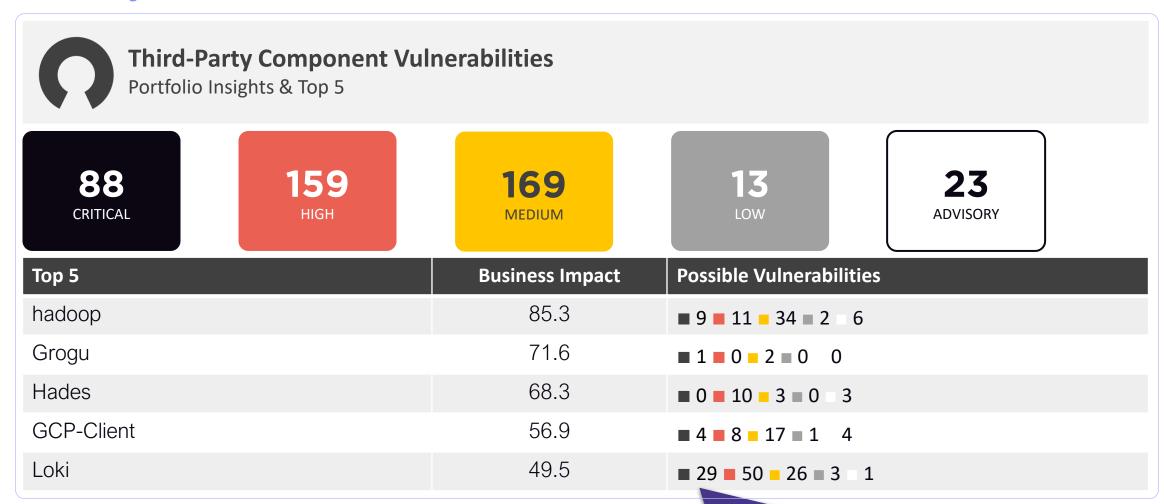
Software Composition Analysis Overview



Open source is one of the major entry points for hackers. It is critical to identify if the third-party components in use contain security vulnerabilities. Open source licensing can be complex and confusing. Visibility on the licenses used by open source components is required to detect any restrictive license compliance issues. Open source components can become out of date or unsupported resulting in operational risks and outages. These out of date components must be detected and replaced with supported components.



Security Vulnerabilities Overview





The number and criticality of open source security vulnerabilities are identified across the portfolio.

Security Vulnerabilities Detail

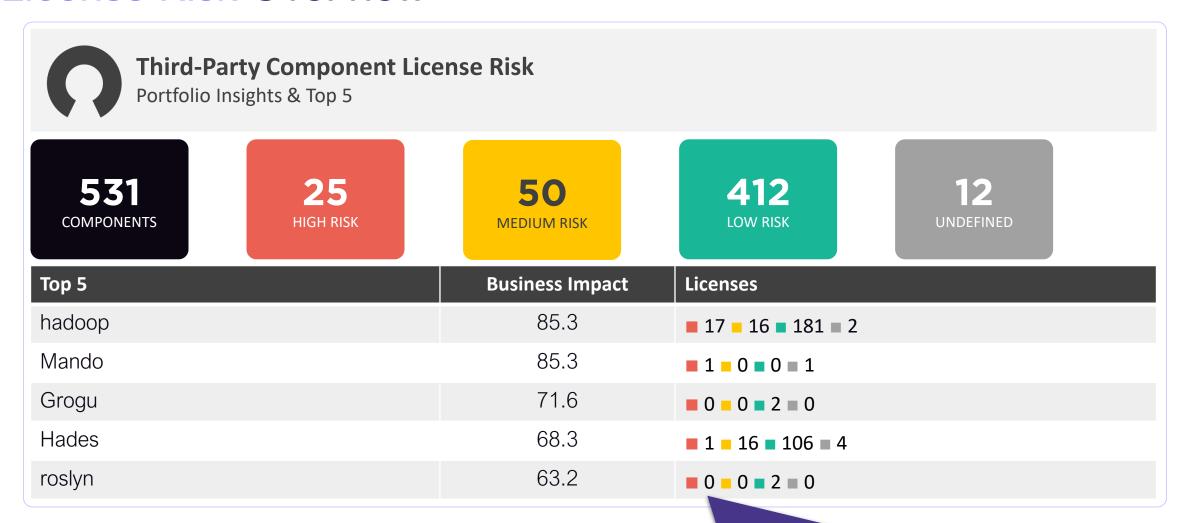


Vulnerabilities

| Application | Components |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Hadoop | cxf-rt-transports-http-jetty 3.0.3, slf4j-api 1.7.7, jsch 0.1.42 |
| Grogu | Microsoft.Practices.EnterpriseLibrary.Logging 4.1.0.0, Microsoft.Practices.EnterpriseLibrary.Common 4.1.0.0 |
| Hades | cxf-rt-frontend-jaxws 2.7.5 |
| GCP-Client | minimatch 3.0.0, useragent 2.1.12, qs 2.3.3, decamelize 1.1.1, parsejson 0.0.3, hapi 15.x.x, |
| Loki | tomcat-embed-core 7.0.73, slf4j-api 1.7.7, cxf-rt-frontend-jaxws 2.7.12, is-my-json-valid 2.12.0, ua-parser-js 0.7.12, marked 0.3.6, minimatch 3.0.0, useragent 2.1.11, jquery 1.7.2, hibernate-validator 4.2.0.Final, |
| Other applications | openjpa-persistence-jdbc 2.1.1, commons-fileupload 1.2.1, jackson-databind 2.5.3, dom4j 1.6.1, jsoup 1.8.1, derby 10.1.1.0 |



License Risk Overview





The number and risk levels of open source licenses are identified across the portfolio.

License Risk Detail



License Risk

| Application | 3 rd -Party Components | Licenses |
|-------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------|
| Hadoop | 7 | MIT License (2), Apache 2.0 (1), BSD-3 New |
| Mando | 12 | Apache 2.0 (3), GNU Affero GPL 3.0 (2) |
| Grogu | 4 | MIT License (2), ISC License (1) |
| Hades | 379 | MIT License (358), ISC License (39), Apache 2.0 (16), Eclipse 2.0 (1), BSD 2 (14), GNU Affero GPL 3 (1), BSD 3 (1) |
| Roslyn | 32 | MIT License (2), Apache 2.0 (1), GNU GPL 3 (4) |

Applications that use open source components with risky licenses are highlighted.



Software Composition Recommendations

Hadoop: Upgrade jsh component to latest version to reduce critical vulnerability risk

Hades:

- Upgrade hibernate component to latest version to reduce critical vulnerability risk
- Replace component that uses the GNU GPL license to avoid copyleft licensing risk

Mando: Replace component that uses the GNU GPL license to avoid copyleft licensing risk

Roslyn: Replace component that uses the GNU GPL license to avoid copyleft licensing risk

Additional recommendations:

- Continuously monitor Health of each application to understand opportunities to improve resiliency and agility.
- Analyze Cloud Maturity of each application to modernize the portfolio.
- Investigate Green Impact of each application to identify opportunities for reducing energy consumption and carbon emissions.

Specific recommendations on how to reduce open source vulnerability and license risk are summarized.



Software Health

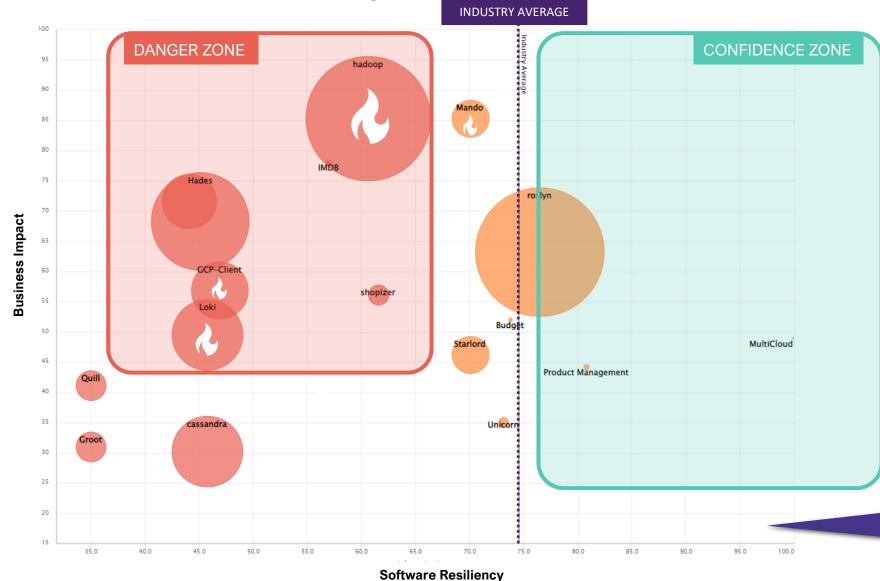
Software Health section

This section of the report contains key insights generated by CAST Highlight on the Software Health of applications that should be continuously optimized including:

- Applications that are business critical and have low Resiliency
- Specific improvement opportunities within the code to improve Resiliency
- Applications where software maintenance costs and resource allocation can be optimized
- Summarized action plan for the application portfolio



Software Resiliency vs Business Impact



DANGER ZONE

Hadoop Loki Hades IMDB Grogu Shopizer

GCP-Client

CONFIDENCE ZONE

MultiCloud

Product Management

Roslyn

VULNERABILITIES



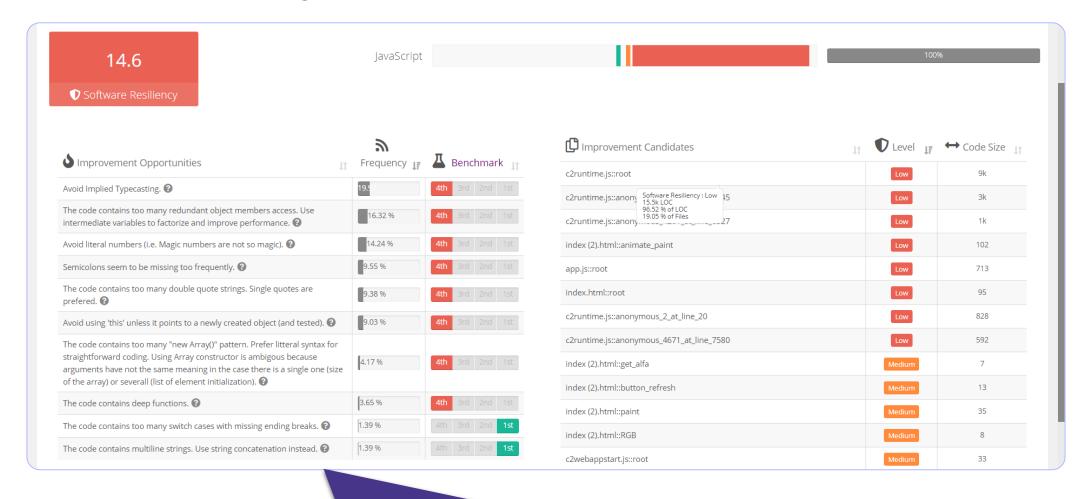
Loki Mando Hadoop GCP-Client

Detected Common Vulnerabilities from Software Composition Analysis

Application Health insights (such as Resiliency) are analyzed to ensure unhealthy applications are improved



Software Resiliency for Loki Application



Unhealthy applications are analyzed at a deeper level to understand specific code-level improvement opportunities.



Portfolio Advisor for Software Maintenance

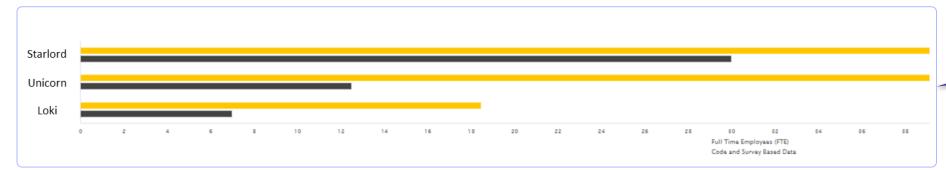


The Portfolio Advisor for Software Maintenance automatically recommends actions to take on specific applications to optimize software maintenance costs and efficiency such as applications with too many or too few resources. It also identifies opportunities to develop team skills and reduce turnover.



Software Maintenance Optimization

- Recorded Maintenance Effort
- Recommended Maintenance Effort



Likely too few resources on these applications.



Likely too many resources on these applications.

Software maintenance effort recommendations are based on comparing the *actual* (recorded) maintenance effort with the recommended maintenance effort (calculated automatically based on the COCOMO II industry standard model).



Software Health | Recommendations

Some applications have Resiliency scores that are severely low. Code alerts should be remediated to improve performance and reduce production outage risk:

- Hades
- Loki
- Grogu

Security Vulnerabilities were identified in a few applications and a deeper Software Composition Analysis should be performed to investigate the open source components in these applications further:

- Loki
- Hadoop
- Mando
- GCP-Client

Software Maintenance costs and efficiency can be optimized with the following actions:

- Invest resources Starlord, Unicorn, Loki
- Reallocate resources Mando, Groot, Grogu
- Develop team skills Quill, Hadoop, Hades
- Reduce Turnover GCP-Client, MultiCloud

Software Health issues, potential security vulnerabilities to investigate, and software maintenance optimization actions are summarized.

Additional recommendations on: how to improve



Cloud Maturity

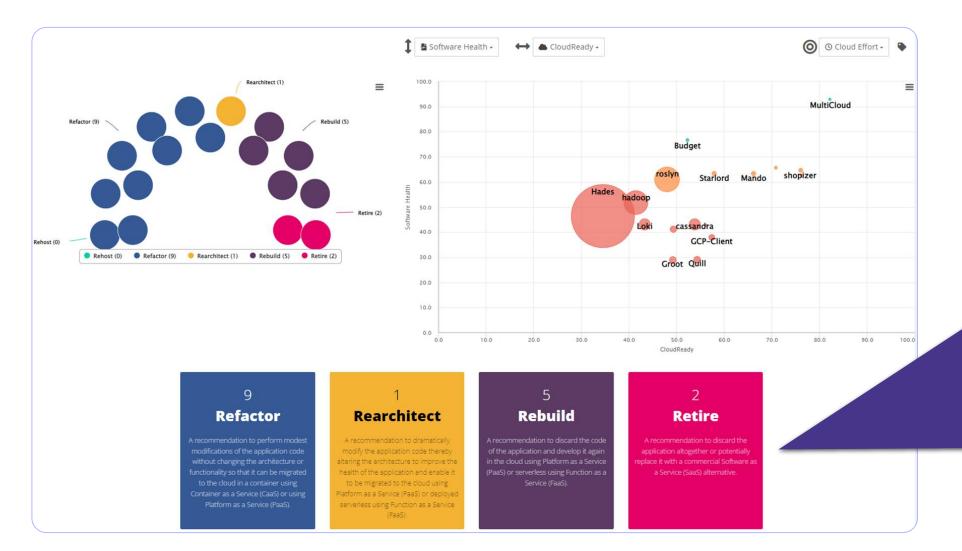
Cloud Maturity Section

This section of the report contains key insights generated by CAST Highlight on the Cloud Maturity of applications including:

- Recommended modernization approaches for each application (Refactor, Rearchitect, Rebuild)
- Blockers to PaaS deployment, estimated effort to remove them, and the required code changes
- Recommended cloud native services that applications can adopt when deployed in a PaaS environment
- Summarized action plan for the application portfolio



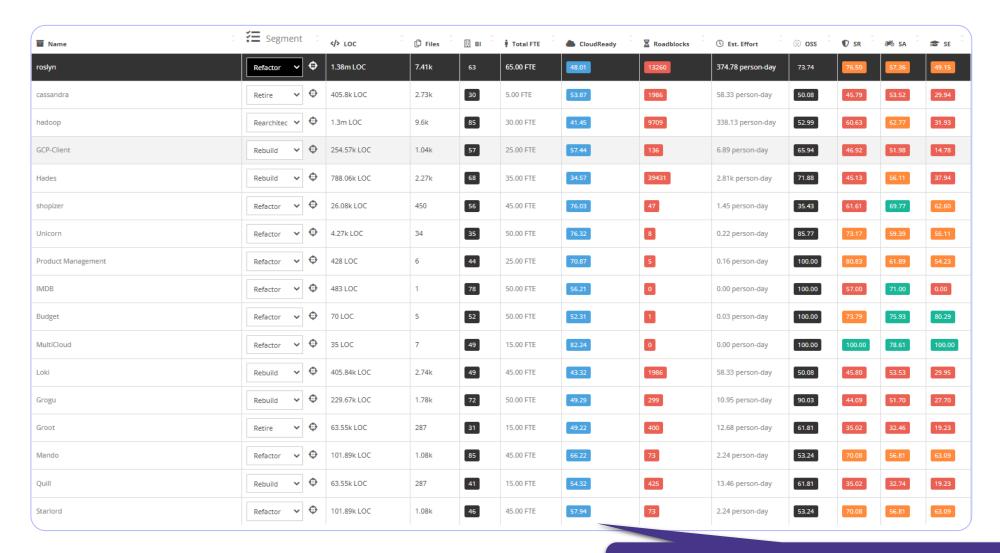
Portfolio Advisor for Cloud



The Portfolio **Advisor for Cloud** automatically segments each application and recommends the ideal modernization approach based on fact-based technical characteristics (via automated source code analysis) and qualitative criteria such as business impact (captured via survey).



Portfolio Advisor for Cloud

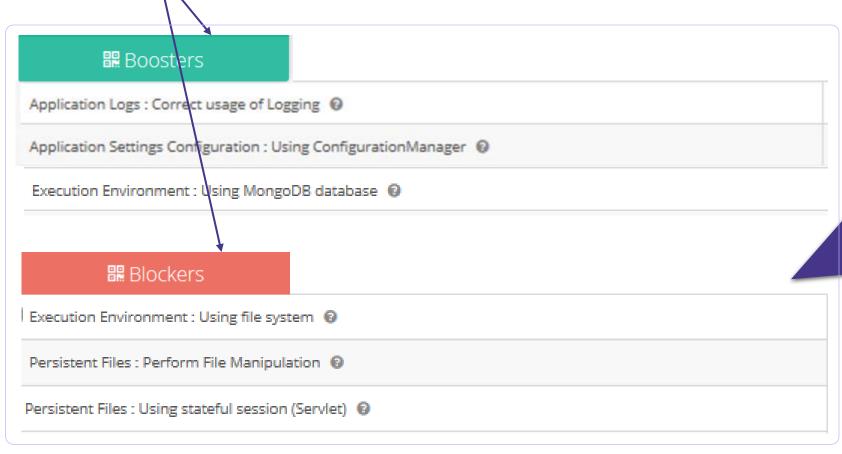




Additional statistics are provided for each application to further refine the roadmap.

Top Blockers & Boosters

Below are the top three Boosters and Blockers to cloud native found across the portfolio.

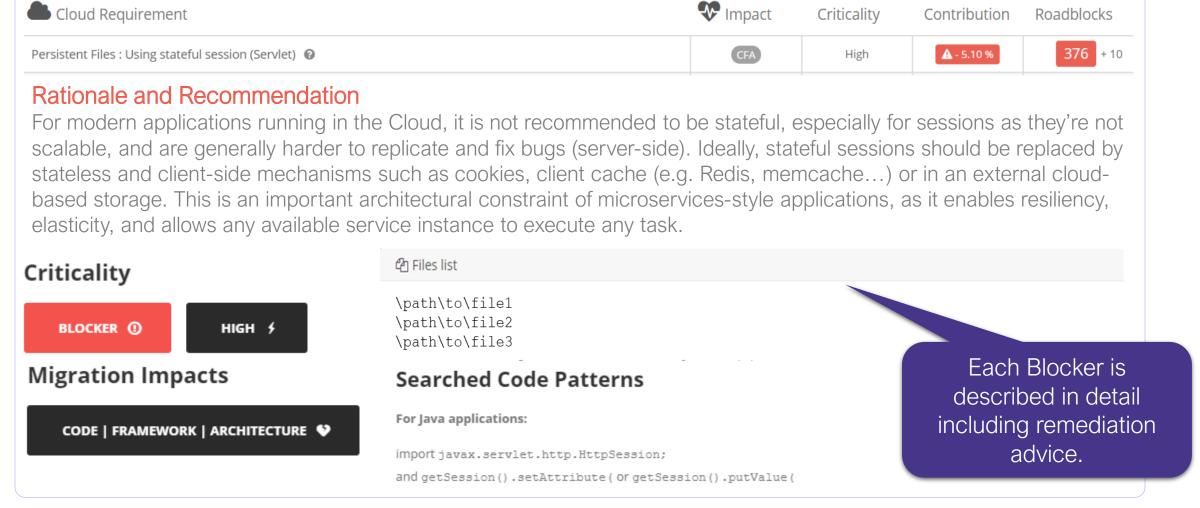


Here are the top three
PaaS Blockers and
Boosters observed across
the entire portfolio.

Blockers are code level issues that need to be addressed before the application can adopt cloud native services. These are described in more detail on the following pages.

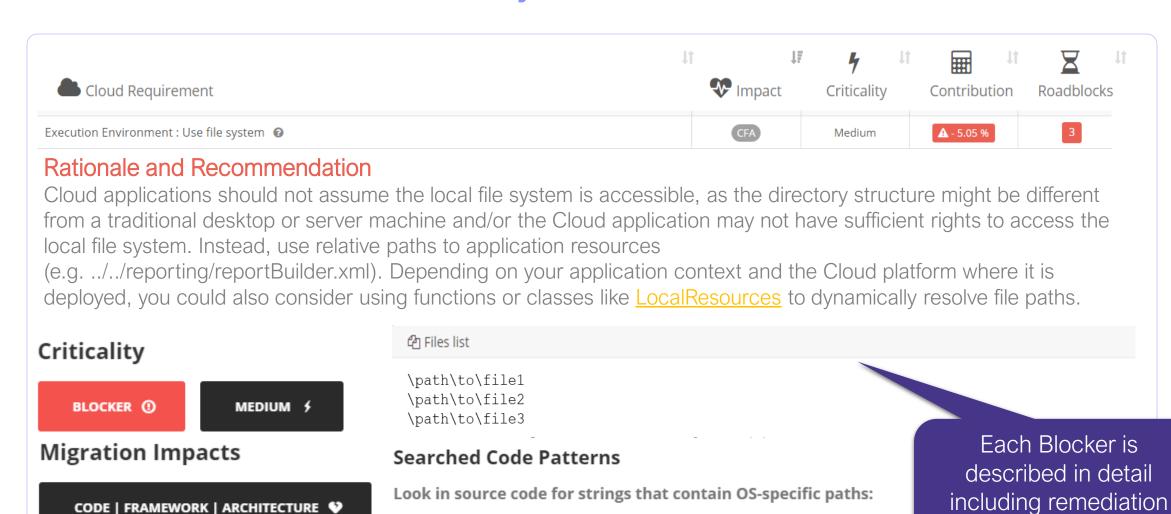


Blocker Detail: Using Stateful Sessions





Blocker Detail: Use of File System



• C:\, D:\ ... Z:\ for Windows platforms

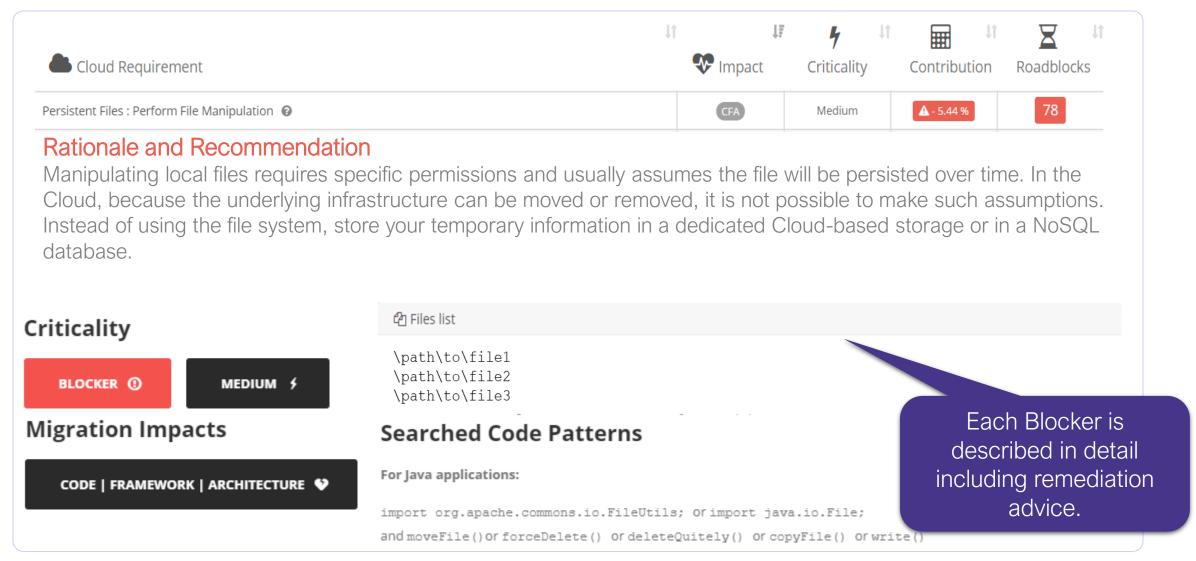
• /var, /user, /etc for Linux platforms



CODE | FRAMEWORK | ARCHITECTURE 🔮

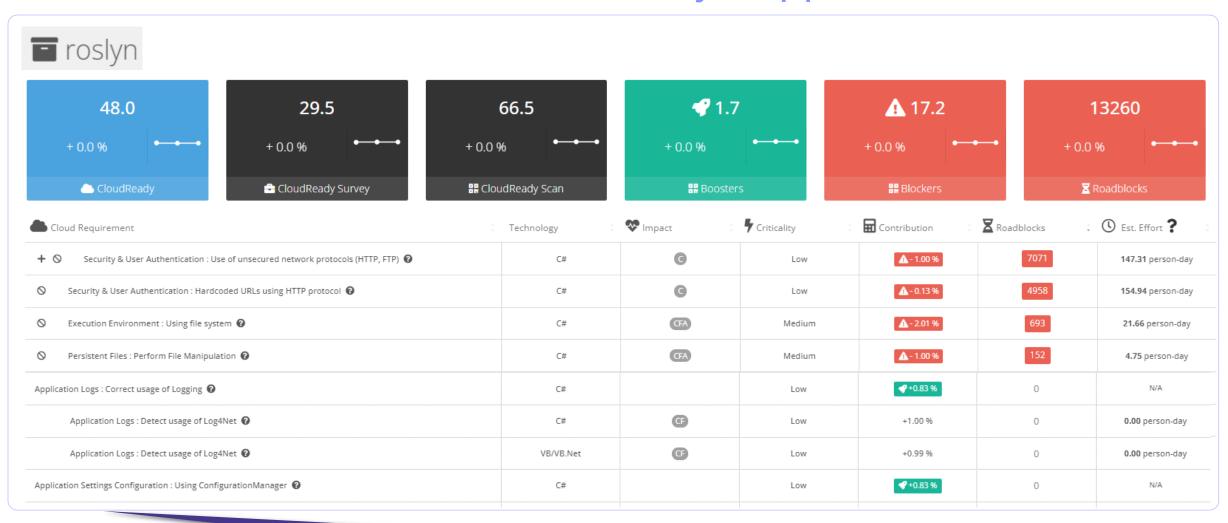
advice.

Blocker Detail: Perform File Manipulation





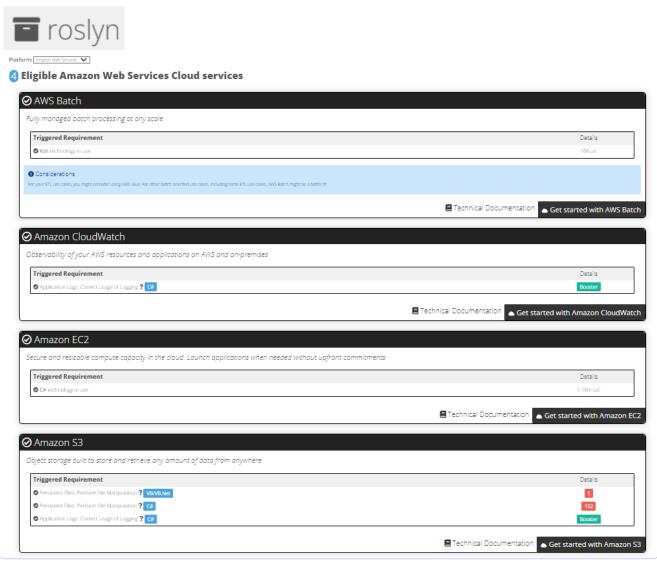
Cloud Boosters & Blockers for Roslyn Application





Insights are available at the application level to understand the specific Blockers that occur within each application and estimated effort to remove them so that the modernization plan can be further refined based on individual application characteristics.

Cloud Native Service Recommendations for Roslyn Application



Specific cloud native services on AWS,
Azure, Google Cloud,
Oracle Cloud, or IBM
Cloud are
recommended based on each application's technical characteristics.



Cloud Maturity Recommendations

Applications to **Refactor** for PaaS (less effort):

Roslyn, Shopizer, Unicorn, Product Management, IMDB, Budget, MultiCloud, Mando, Starlord

Applications to **Rearchitect** for PaaS (medium effort):

Hadoop

Applications to **Rebuild** for PaaS (most effort):

GCP-Client

Applications to **Retire**:

Cassandra, Groot

Top cloud native services to adopt on AWS:

• AWS Batch, Amazon EC2, Amazon ECS, Amazon EKS, Amazon S3

The cloud native adoption recommendations are then summarized to develop the overall roadmap for the portfolio.



Green Impact

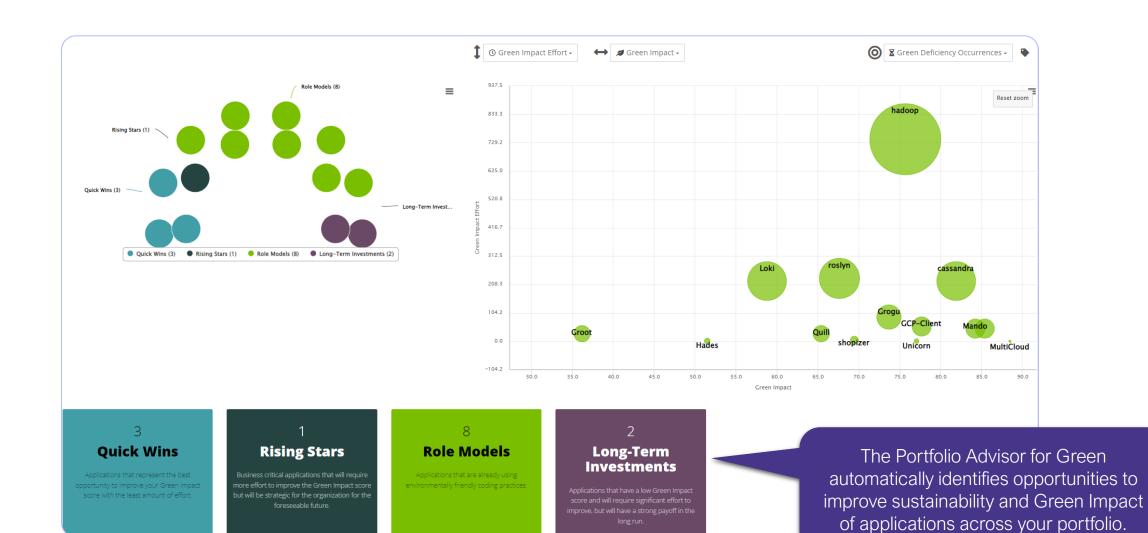
Green Impact Section

This section of the report contains key insights generated by CAST Highlight on the Green Impact of applications that should be improved and tracked over time including:

- Prioritized actions to take for applications to improve green impact
- Green Deficiencies in the code, estimated effort to remove them, and the required code changes
- A view of the Green Impact score trends over time
- Summarized action plan for the application portfolio



Portfolio Advisor for Green





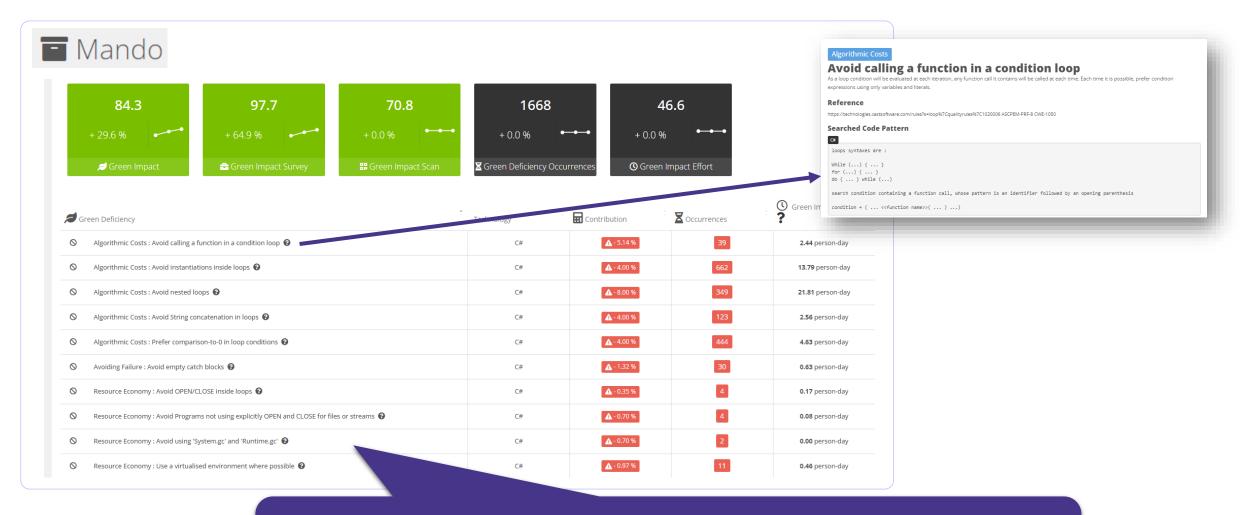
Green Deficiencies

| Ø Green Deficiency | Technology | ▼ Occurrences | Green Impact Effort | Total Apps |
|-------------------------------------------------------------------------------------------|------------|----------------------|--------------------------|------------|
| Resource Economy : Prefer literal initialisation ② | Java | 806 | 8.40 person-day | 9 |
| Avoiding Failure : Avoid empty catch blocks 😯 | Java | 2171 | 45.23 person-day | 9 |
| Algorithmic Costs : Prefer comparison-to-0 in loop conditions | Java | 12824 | 133.58 person-day | 9 |
| Algorithmic Costs : Avoid instantiations inside loops 🔞 | Java | 8828 | 183.92 person-day | 9 |
| Algorithmic Costs : Avoid String concatenation in loops 🚱 | Java | 11644 | 242.58 person-day | 9 |
| Algorithmic Costs : Avoid calling a function in a condition loop | Java | 6231 | 389.44 person-day | 9 |
| Resource Economy: Avoid Programs not using explicitly OPEN and CLOSE for files or streams | Java | 381 | 7.94 person-day | 8 |
| Resource Economy : Use a virtualised environment where possible 🔞 | Java | 1953 | 81.38 person-day | 8 |
| Algorithmic Costs : Avoid nested loops 🚱 | Java | 4036 | 252.25 person-day | 8 |
| Resource Economy : Avoid OPEN/CLOSE inside loops | Java | 541 | 22.54 person-day | 5 |
| Algorithmic Costs : Prefer comparison-to-0 in loop conditions | C# | 3173 | 33.05 person-day | 4 |
| Resource Economy : Use a virtualised environment where possible 🔞 | C# | 911 | 37.96 person-day | 4 |
| Algorithmic Costs : Avoid instantiations inside loops 🚱 | C# | 2900 | 60.42 person-day | 4 |

The Green Deficiency patterns in the code that contribute to excess resource utilization and energy consumption are identified across the portfolio including number of occurrences, effort to remediate, and the specific applications where they occur.



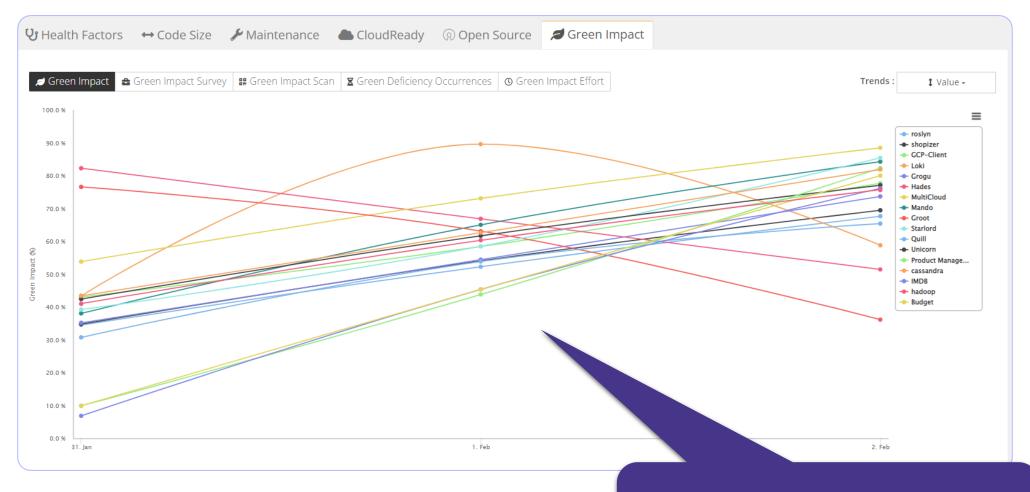
Green Deficiencies Detail for Mando Application





Insights are available at the application level to understand the specific Green Deficiencies that occur within each application, estimated effort to remove them, and remediation advice so that applications can be made more sustainable.

Green Impact Trends



Applications are continuously monitored to view progress being made on green impact (and other metrics) across all applications.



Green Impact Recommendations

Shopizer: Remove the top 10 Green Deficiencies, less than one week of estimated effort

Quill: Remove top 2 Green Deficiencies, less than two weeks of estimated effort

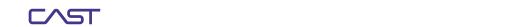
Mando: Remove top Green Deficiency, two weeks of estimated effort

Applications to address in the future:

- Groot
- Roslyn
- Grogu

Review two "Role Model" applications to identify best practices to share across the team:

- MultiCloud
- Starlord



Specific recommendations on how to improve Green Impact are summarized.

Why CAST Highlight?

CAST Highlight gives enterprise leaders rapid insights across entire portfolios. Automated source code analysis with built-in surveys for business context. Portfolio views. Instant drilldowns. Recommendations. Operational in a week. Across hundreds of applications.

- **Automate** Portfolio Governance
- Manage Open Source Risk

- **Accelerate** Cloud Migration
- **Improve** Green Impact





Software Health

Resiliency Agility **Technical Debt**



Cloud Maturity

Roadmaps Blockers & Effort **Cloud Native Services**



Software Composition

OSS Vulnerabilities OSS IP / Licensing Risks SBOM



Green Impact

Deficiencies Remediation Advice Trends

Trusted By:





















See everything, advance anything

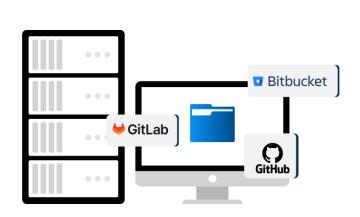
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Appendix

Data collection for CAST Highlight

Simple 3-step process – rapid to implement, easy to use, easy to scale and integrate



Step 1

Code reader analyzes source code automatically from the repositories with predefined frequency.



Step 2

Encrypted intelligence is uploaded to secure cloud (27001-certified). No code leaves premises.



Step 3

Instant visibility via dashboards, heat maps, charts, recommendations. API-based data integration.



Key Metrics & Methodology Definitions

| Key Metric | Description | Direct Interpretation | Business Impact |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| Cloud Maturity | Measure of software and organization characteristics to speed PaaS migration | Significant number of roadblocks found that could slow down a Cloud migration | Opportunity to reduce cost, increase elasticity and embrace innovation |
| Software Resiliency | Measure the robustness and how bullet-proof is the Software against production failure | Reflects presence of code patterns that may comprise vulnerability of the software | Customer Satisfaction Customer Confidence / Loyalty Opportunities & Revenue |
| Software Agility | Measure to indicate the easiness of a development team to understand and maintain an application | Reflects absence of embedded documentation and code readability good practices | Maintenance Cost Transferability |
| Software Elegance | Measures the ability to deliver software value with less code complexity | Indicates decreased quality in code, resulting in higher defects that become costly to fix | Time to Market Innovation |
| Open Source Safety | Measure risk associated with the use of 3 rd -party components that comply security, license, and age requirements. | Analysis of open-source and 3 rd -party components in use that could include security vulnerabilities, risky licensing requirements, or obsolete technology. | Reduce security risk, reduce legal exposure, reduce operational risk |
| Green Impact | Measure programming practices and engineering principles that make software more environmentally-friendly. | Identification of Green Deficiency patterns in the code of applications that contribute to excess resource utilization and energy consumption. | Support ESG requirements, make software greener, more resilient, less expensive, and more performant |

