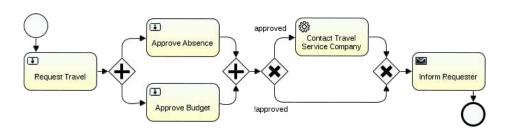


Business Process Modeling



Abstract

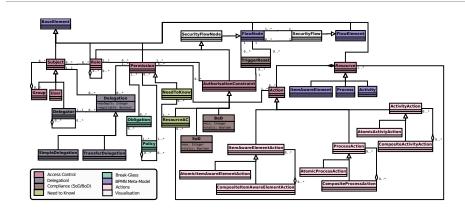
Modern enterprise systems are often process-based, i.e., they allow for the direct execution of business processes that are specified in a high-level language such as BPMN.

We present an approach for validating the compliance of the business processes during design-time. Basically, while modeling a business process the business analyst specifies as well the security and compliance requirements the business process should comply to. By pressing a button, these requirements are validated and the results are presented in a graphical format to the business analysis. As proof-of-concept we created a prototype in which the SVaaS Server is deployed on the SAP NetWeaver Cloud and two SVaaS Connectors are built to enable two well-known BPMN tools, SAP NetWeaver BPM and Activiti, to consume SVaaS against industrial relevant business processes.

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Secure BPMN



- Access Control
- Delegation
- · Separation/Binding of Duty
- Need to Know
- Break Glass

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What and Where to Check

What to Check

- Structural issues
 - deadlocks
 - . . .
- · Compliance issues
 - need to know
 - separation of duty
 - binding of duty
 - data confidentiality
 - ...
- Security issues
 - access control
 - ...

Where to Check

- Process level
 - consistency of security specifications
 - static vs. dynamic enforcement
 - ٠ . .
- · Implementation level
 - access control infrastructure
 - data flows (confidentiality)
 - ...

How to Check

- Model checking
- Theorem proving (e.g., SMT)
- Static code analysis

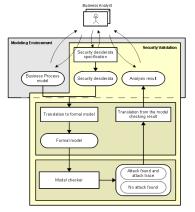
• Express security requirements

Detect vulnerabilities at design time

Security Validation of Business Process

- Highlight execution paths leading to a security violation so to provide guidelines in solving the problem
- Mitigate the deployment of non-compliant business processes

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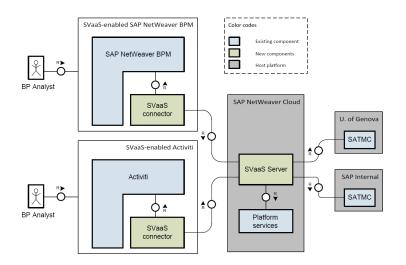


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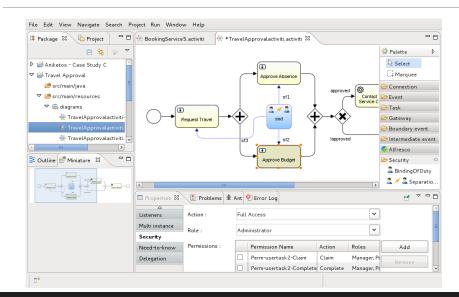
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A Cloud-based Architecture

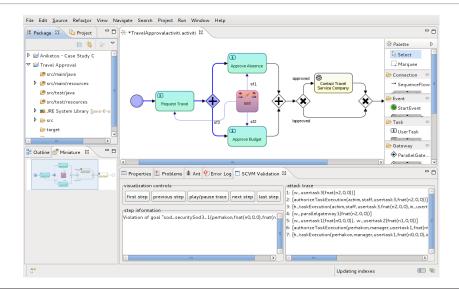


Demo: Business Process Modeling



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Demo: Business Process Level Reasoning



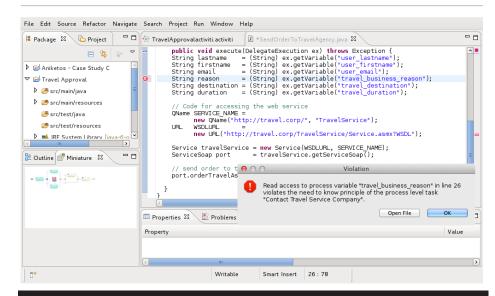
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Thank you!



Demo: Implementation Level Reasoning



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