

CAG: Compliance Adherence and Governance in Software Delivery Using Blockchain

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Abstract

The software development life cycle (SDLC) starts with business and functional specifications signed with a client. In addition to this, the specifications also capture policy / procedure / contractual / regulatory / legislation / standard compliances with respect to a given client industry. The SDLC must adhere to service level agreements (SLAs) while being compliant to development activities, processes, tools, frameworks, and reuse of open-source software components. In today's world, global software development happens across geographically distributed (autonomous) teams consuming extraordinary amounts of open source components drawn from a variety of disparate sources. Although this is helping organizations deal with technical and economic challenges, it is also increasing unintended risks, e.g., use of a non-complaint license software might lead to copyright issues and litigations, use of a library with vulnerabilities pose security risks etc. Mitigation of such risks and remedial measures is a challenge due to lack of visibility and transparency of activities across these distributed teams as they mostly operate in silos. We believe a unified model that non-invasively monitors and analyzes the activities of distributed teams will help a long way in building software that adhere to various compliances. In this paper, we propose a decentralized CAG - Compliance Adherence and Governance framework using blockchain technologies. Our framework (i) enables the capturing of required data points based on compliance specifications, (ii) analyzes the events for non-conformant behavior through smart contracts, (iii) provides real-time alerts, and (iv) records and maintains an immutable audit trail of various activities.

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