OpenSSF Tech Talk

CRA-Ready: How to Prepare Your Open Source Project for EU Cybersecurity Regulations OSS

June 12, 1-2PM ET



Welcome!

- Thank you for joining us today! We will begin at 10:02am PT.
- While we wait for everyone to join, please take a moment to do one (or more) of the following:
 - Please add questions using the Zoom Q&A feature
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 - Visit our website: https://openssf.org
 - Sign up for training: https://openssf.org/training/courses/
- This Tech Talk is being recorded



Agenda

- Housekeeping
- Speaker Introductions
- Understanding CRA
- Unaware & Uncertain
- How Organizations Are Preparing?
- How the LFEL1001 Course Supports Readiness?
- Panel Discussion & Audience Q&A
- Important announcements

Help us improve! Tech Talk Survey







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- https://openssf.org/community/code-of-conduct/



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We are not your lawyers.

For advice tailored to your specific situation, please consult with a qualified legal professional.



Generated by Microsoft Image Designer "In the style of pixar, show a fun-loving lawyer weasel"



Q&A

Please submit your questions during the meeting by using the Q&A feature on Zoom.



Thank you!



Introductions

Christopher "CRob" Robinson







Christopher Robinson (aka CRob) is the Chief Security
Architect for the Open Source Software Foundation
(OpenSSF). With over 27 years of experience in engineering
and leadership, he has worked with Fortune 500 companies in
industries like finance, healthcare, and manufacturing, and
spent six years as Program Architect for Red Hat's Product
Security team.

CRob has spoken at major events such as RSA, BlackHat, and DefCon, and was recognized as a top presenter at Red Hat Summits in 2017 and 2018. He holds certifications like CISSP and CSSLP. He leads several OpenSSF working groups, chaired its Technical Advisory Committee, and contributes to the FIRST PSIRT SIG.

CRob enjoys hats, herding cats, and moonlit beach walks.





Adrienn Lawson, Director of Quantitative Research, Linux Foundation

Adrienn serves as Director of Quantitative Research at the Linux Foundation, where she leads data-driven initiatives to understand open source ecosystems. With expertise in social data science from the University of Oxford and a background spanning academic and governmental research, she brings methodological rigor to analyzing distributed collaboration networks. At the Linux Foundation, Adrienn leads a team conducting cross-sectional research across industry verticals and geographic regions to provide comprehensive insights into open source dynamics. Her work encompasses empirical investigations into regulatory compliance, the implications of AI, and sustainable funding models. She produces evidence-based recommendations that inform strategic decision-making within the open source community.





Dave Russo, Product Security Governance Portfolio Manager, Red Hat

Dave Russo has over 30 years of IT experience in Development, Security, Enterprise Operations, Architecture, and Support. He holds a Certified Secure Software Lifecycle Professional (CSSLP) certification, and is a member of multiple Open Source Security Foundation (OpenSSF) working groups. Dave is the Product Security Governance Portfolio Manager at Red Hat, where he focuses on Secure SDLC practices and herding cats.





David A. Wheeler, Director of Open Source Supply Chain Security at OpenSSF, Linux Foundation

Dr. David A. Wheeler is an expert on open source software (OSS) and on developing secure software. His works include the courses Open Source Security Foundation (OpenSSF) Developing Secure Software (LFD121) and Understanding the EU Cyber Resilience Act (CRA) (LFEL1001). He is the Director of Open Source Supply Chain Security at the Linux Foundation and teaches a graduate course in developing secure software at George Mason University (GMU). Dr. Wheeler has a PhD in Information Technology, a Master's in Computer Science, is a Certified Information Systems Security Professional (CISSP), and is a Senior Member of the Institute of Electrical and Electronics Engineers (IEEE).



Understanding the CRA

David A. Wheeler

Director of Open Source Supply Chain Security The Linux Foundation



Understanding CRA

- 1. What the CRA is and why it matters
- 2. When CRA applies to OSS
- 3. Key obligations for OSS maintainers and vendors
- 4. Debunking common misconceptions
- 5. What's changing—and what's still evolving



What the CRA is and why it matters

- Cyber Resilience Act (CRA) is European Union (EU) regulation 2024/2847
 - Law entered into force on 2024-12-10
 - Some reporting required 2026-09-11, full requirements 2027-12-11
- Applies to "products with digital elements (PDEs) made available on EU market"
- Aims for the development of secure PDEs
- First broad law applying to lots of software globally
 - Applies even if developer(s) are not located in the EU
 - Penalties up to €15M or 2.5% worldwide annual turnover (whichever is greater)



When CRA applies to OSS

Often does *not* apply to OSS. Don't need to *worry* about CRA if you are only:

- 1. Contributing to others' Open Source Software (OSS) projects
- 2. Publishing OSS code in your own repository & not trying to monetize it
- 3. Providing web sites/services not part of remote data processing of a product

Applies to PDEs "supplied for distribution or use in course of a commercial activity" e.g.:

- 1. Charging a fee for a PDE
- 2. Charging for technical support services beyond their actual costs
- 3. Providing a software platform through which the manufacturer monetizes other services
- 4. Requiring personal data (other than very narrow reasons)

These make you a "Manufacturer"; an org other than a manufacturer who routinely supports OSS may be an "OSS steward"

Coming soon: Cyber Resilience Act (CRA) Brief Guide for Open Source Software (OSS) Developers



Key obligations for OSS maintainers and vendors

- Manufacturer = "a natural or legal person who develops or manufactures PDEs or has PDEs designed, developed or manufactured, and markets them [in EU] under its name or trademark, whether for payment, monetisation or free of charge"
 - Risk management, design, development, and production of PDEs for cybersecurity
 - Vulnerability reporting, severe incident reporting, & vulnerability handling
- An OSS project that's a manufacturer has a number of obligations
- All manufacturers have requirements that affect their relationship with OSS:
 - Must exercise due diligence when integrating components sourced from third parties [13(5)]
 - o If component vulnerability found, must report to maintainer, including fix if created [13(6)]



Manufacturers have many requirements under CRA

Highlights:

- 1. Design, develop & produce per *essential cybersecurity requirements* in I Part I [13(1)]
- 2. Assess cybersecurity risks, apply throughout lifecycle, min. cybersecurity risks [13(2)]
- 3. *Document/update* cybersecurity risk assessment [13(3-4)]
- 4. Exercise *due diligence* when integrating 3rd party components including OSS [13(5)]
- 5. If component vulnerability found, *report* to component maintainer [13(6)]
- 6. Various *vulnerability reporting* & handling (usually 5+ year), see Annex I Part II [13(8)]
- 7. Create *technical documentation* per article 31 & annex VII [13(12)]
- 8. Designate vulnerability single *point-of-contact* [13(17)]
- 9. *Info* for user per Annex II [13(18)]
- 10. Assess conformity per article 32 & Annex VIII
- 11. Must *report* vulnerabilities & incidents per article 14



Debunking common misconceptions

- Myth: CRA directly applies to all OSS
- Myth: CRA never applies to OSS
- Myth: CRA won't impact OSS
 - Widely affects many users of OSS & will require reporting to OSS projects
 - Manufacturers "shall exercise due diligence... from third parties" [13(5)]
 - If component vulnerability found, manufacturer reports to maintainer [13(6)]
- Myth: CRA requires software to be perfect
 - Requires effort for security by design AND process in place to report/address vulnerabilities



What's changing—and what's still evolving

- CRA imposes a number of high-level requirements on manufacturers
 - Intentionally high level (vague)
- EU in process of developing standards to provide more detail
 - Standards are *optional* but provide more legal certainty
 - o In some cases standards will provide a *presumption of conformity* (but not all will!)



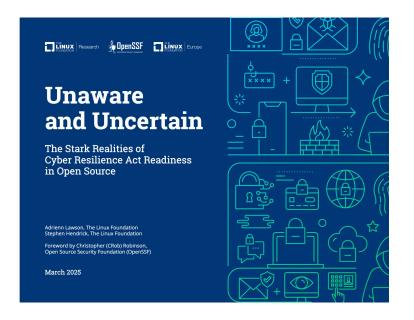
Unaware and Uncertain

Adrienn Lawson

Director of Quantitative Research, Linux Foundation



Methodology



The study is based on a web survey conducted by LF Research and OpenSSF in January 2025.

A total of 685 respondents completed the awareness section of the survey. The sample size for manufacturers is 180. For stewards, it is 34, and for non-commercial OSS contributors, it is 126.



CRA overall awareness is low



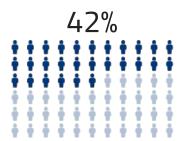


Overall awareness is low, with 62% being "not familiar at all" or only "slightly familiar" with the CRA

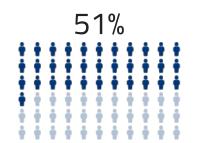
2025 CRA Survey, Q18. Sample size = 685



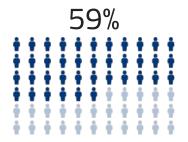
Specific knowledge gaps: findings from CRA-aware respondents



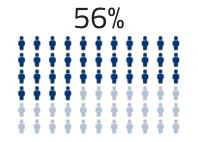
haven't determined whether the CRA applies to them at all



uncertain about compliance deadlines – with only 28% correctly identifying 2027 as the target year for full compliance



are unaware of the penalties of CRA non-compliance



do not understand the crucial distinction between manufacturers and stewards under the CRA

2025 CRA Survey, Q24, Q22, Q25. Sample size = 384, shown to CRA-aware respondents)



Current interaction patterns between manufacturers and their OSS components in use



One out of three manufacturers produce SBOMs for all of their products.



Security assessment of OSS components remains low at 38% for manufacturers.



Nearly half (46%) passively rely on upstream projects for security fixes.

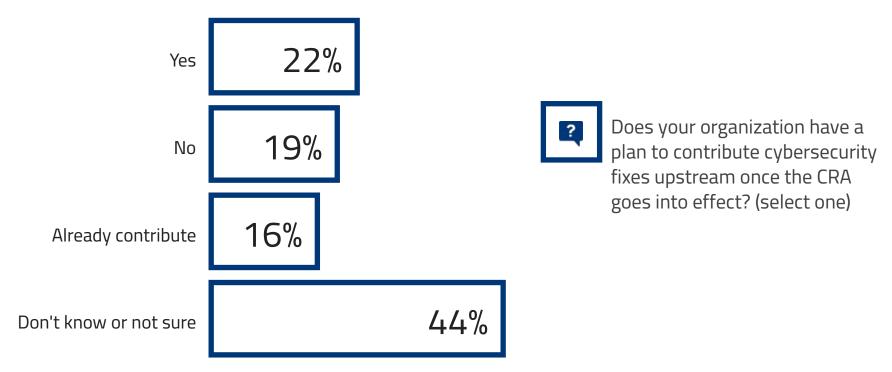


63% of manufacturers do not yet plan to contribute security fixes once CRA goes into effect (full chart on next slide)

2025 CRA Survey, Q28, Q30, Q29, Q34. Sample size = 180–205 (shown to manufacturers)



Manufacturer contribution plans under the CRA

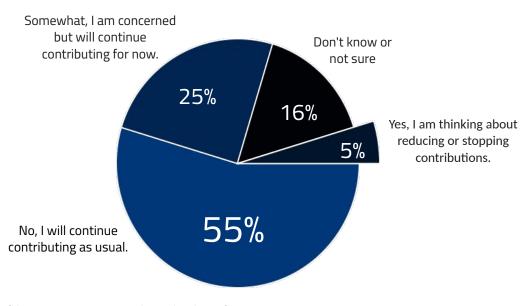


2025 CRA Survey, Q34. Sample size = 180, shown to manufacturers



CRA's potential impact on non-commercial OSS contributions

Does the potential impact of the CRA make you reconsider contributing to OSS? (select one)



2025 CRA Survey, Q54. Sample size = 126, (shown to non-commercial OSS developers)



How Organizations Are Preparing for the CRA?

Dave Russo

Product Security Governance Portfolio Manager, Red Hat



Disclaimer

This presentation is not legal advice. The intent of this presentation it to inform interested parties about the considerations Red Hat has taken when developing and executing its internal CRA Program. This information may or may not be relevant to other businesses or organizations. Everyone is strongly encouraged to consult their own legal advisors to determine how the CRA legislation affects them.



How does the CRA affect Red Hat?

Red Hat is a leading provider of enterprise open-source software solutions. Its core strategy revolves around AI and hybrid cloud enablement, offering a comprehensive portfolio of technologies built on open standards and community collaboration. Red Hat's business model is primarily subscription-based, providing enterprise-grade support, integration services, security patches, and strategic guidance for its open-source products. This ensures continuous value for customers beyond just the software itself.

Red Hat's business reach is global, serving a vast array of industries and organizations, including a significant portion of Fortune 500 companies. Red Hat also has a broad partner ecosystem, working with cloud providers, hardware manufacturers, software vendors, and systems integrators to extend its solutions and support its customers' diverse IT needs.

Red Hat's identity and business strategy are fundamentally rooted in open source principles of freedom, community, and sustainability. It actively develops, contributes to, and maintains open source projects, ensuring users can freely inspect, modify, and distribute the code. Red Hat champions community collaboration for innovation and security, while also ensuring the sustainability of open source by providing enterprise-grade support and security hardening for its offerings, with contributions continually flowing back to the broader ecosystem.



How does the CRA affect Red Hat?

Red Hat as a Manufacturer

- "provider of enterprise open-source software solutions"
- business model is primarily subscription-based, providing enterprise-grade support, integration services, security patches, and strategic guidance for its open-source products"
- "Red Hat's business reach is global"

Red Hat as an Open Source Steward

- Red Hat's relationship with open source software is foundational to its entire existence and business model. The company actively develops, curates, and contributes to numerous open source projects, including the Linux kernel, Kubernetes, Fedora, and countless others.
- Interpreting this as fulfilling a stewardship role for certain projects we do not manufacture, and actively working with other potential stewards (such as the Linux Foundation, Eclipse, Apache, etc.) to ensure open source projects are being supported.



Red Hat CRA Program Structure

Red Hat CRA Program Awareness & Participation in **Upstream** Manufacturer & Vuln Mgmt / **Conformity & Data Collection** Legal **Communications EU Standards Engagement &** Steward Incident Certification **Bodies** Contributions **Obligations** Response **Obligations** Prepare internal Coordinate Coordinate Align the CRA with Ensure VM/IR Define the Gather metrics to Support for other and external CRA interactions with interactions with Red Hat's SDLC policies and processes for Red evaluate workstreams, standards bodies comms and foundations and Hat software to develop internal practices to ensure processes met resourcing & training to provide Red all requirements **CRA** requirements attest it has met investments for CRA guidance, upstream Hat's expertise and communities are understood and reporting the CRA CRA review deliverables advocate for open regarding CRA obligations requirements source



Workstream Responsibilities & Outcomes

Manufacturer & Steward Obligations

Align the CRA with Red Hat's SDLC practices to ensure all requirements are understood

- Analyze the CRA, its implementing acts, and horizontal and vertical standards to ensure that these requirements are aligned with Red Hat's secure software development and delivery policies, standards, guidance, and practices.
- Analyze reporting and documentation requirements related to all the CRA obligations and ensure mechanisms are in place to meet them.
- Determine Stewardship scope and obligations, coordinate gap analysis and facilitate guidance to upstream projects.

Vuln Mgmt / Incident Response

Ensure VM/IR policies and processes met CRA requirements and reporting obligations

- Ensure that Red Hat's Vulnerability Mgmt / Incident Response capabilities can meet the CRA requirements, additional acts, and horizontal and vertical standards.
- Ensure SBOMs are generated and made available as outlined in the CRA.
- Ensure processes are in place to monitor and report on exploited vulnerabilities and severe incidents as specified in the CRA. (reported to ENISA and national CSIRTs)
- Provide VM/IR guidance to upstream projects.



Workstream Responsibilities & Outcomes

Participation in EU Standards Bodies

Coordinate interactions with stds bodies to provide Red Hat's expertise and advocate for OSS

- Engage with EU standards bodies on behalf of Red Hat to advocate for software requirements that are practical, align with open source principles, and consider the capabilities of open source projects.
- Monitor standardization work within the EU so Red Hat understands the directions the standards are moving in and can proactively plan for them.
- Align and engage with open source foundations and communities to advocate for the open source principles Red Hat represents.

Upstream Engagement & Contributions

Coordinate interactions with foundations and upstream communities regarding CRA

- Engage with open source foundations and other entities on behalf of Red Hat to spread awareness of the CRA requirements to the open source community.
- Share Red Hat's knowledge and expertise with the open source community to enable OSS projects to plan for and meet the CRA requirements.
- Determine Red Hat Stewardship scope and obligations, support gap analysis and guidance to upstream projects.



Workstream Responsibilities & Outcomes

Conformity & Certification

Define the processes for Red Hat software to attest it has met the CRA requirements

- Responsible for Red Hat software assessments and producing Declarations of Conformity.
- Ensure Red Hat meets all CRA conformity and certification requirements for Critical and Important (Class I & II) products with digital elements (PDE).
- Coordinate work with Third-Party Assessment Organizations (3PAO) as needed, such as Notified Bodies (NB) and Conformity Assessment Body (CAB).

Awareness & Communications

Prepare internal and external CRA comms and training

Data Collection

Gather metrics to evaluate resourcing & investments for CRA

Legal

Support for other workstreams, develop internal CRA guidance, review deliverables

- Develop communications and training around Red Hat's approach to the CRA and how our expertise will guide both internal efforts and external engagement.
- Evaluate and report on CRA activities and ensure all business areas have the necessary support.
- Ensure we are correctly interpreting the legalese and that all necessary legal requirements, obligations, and protections are being addressed.



Challenges

- ▶ **Ambiguity:** the law mentions a lot of different obligations and practices without details that can be used to create requirements.
 - Examples include "risk assessments," "effective and regular tests and reviews," "severe incidents," "commercial activity/monetization," and SBOM content and format details.
- ▶ **Unknowns:** there is a large amount of information forthcoming over the next ~18 months.
 - Horizontal & vertical standards are currently being developed, VM/IR reporting content details are unknown, and the ENISA Single Reporting Platform is not yet available.
 - Implementing acts are also currently being developed (including Technical Descriptions of Product Categories).
- **Widespread standards work:** there are MANY standards being actively worked on across the EU, and just maintaining awareness of them is very challenging, not to mention trying to participate.
- ► **Tight timelines:** the due dates for standards are very close to obligation deadlines.
 - Reporting obligations for actively exploited vulnerabilities and severe incidents begin on 11 Sept 2026, but vulnerability management standards are not due until 30 Aug 2026.
 - Other standards and implementing acts are not due until October 2026 or 2027.
- Red Hat's role(s): how extensive should our Stewardship be and what are the expectations?
 - Specifically, what is the degree of required upstream VM/IR support.



Key Takeaways

- Understand what the CRA means to your business, project, and/or community.
- What role(s) defined in the CRA apply?
 - Manufacturer and Open Source Steward are the primary ones, but there are others.
- Understand the deadlines and the associated expectations and deliverables.
 - 11 Sept 2026: reporting obligations begin for actively exploited vulnerabilities and severe incidents
 - 11 Dec 2027: the CRA fully enters into force
- Prioritize the tasks and think both short-term and long-term.
 - What must be done? What is currently being done? When must it be done? How must it be done?
 - Assess, prioritize, start small, scale up.
- Be prepared to adapt to forthcoming implementing acts, standards, and guidance.
- Get engaged with foundations and other entities involved with the CRA.
 - Work with your partners and 3rd party suppliers to ensure alignment and meet CRA requirements.
 - There is a lot of good information available and knowledgeable people to work with.



How LFEL 1001 Supports Readiness?

David A. Wheeler

Director of Open Source Supply Chain Security at OpenSSF, Linux Foundation



Quick tour of the LFEL1001 course content

Real-world, not theoretical

How OSS contributors and project leads can use it

Available resources for getting started now



Quick tour of the LFEL1001 course content



- Introduction, roles, and product categories
 - Basics of the CRA
 - CRA in context
 - Roles & product categories
- Requirements and Conformity Assessments
 - Open Source Software
 - Manufacturers Overall, vulnerabilities and reporting, conformity
 - Importers & Distributors
 - Penalties, beyond compliance, & alpha software
- Adapting to the CRA & Wrap-up
 - Addressing changes to your organization



Real-world, not theoretical

We explain how you could *implement* CRA. Examples:

- "Paragraph 2b says that PDEs must have a secure-by-default configuration... For example, [instead of] a system with a known username and password like 'admin'. [you could require] setting a password when the system first boots."
- "Paragraph 2k says PDEs must be 'designed, developed and produced to reduce the impact of an incident using appropriate exploitation mitigation mechanisms and techniques;' Examples of such mechanisms include compiler option hardening flags, operating system configurations, and the Content Security Policy aka CSP."



How OSS contributors and project leads can use it

- Take the course!
 - If you're a "manufacturer" under CRA, CRA directly applies
 - o If you're a "steward" under CRA, CRA has a few requirements
 - It will affect the *users* of your software, indirectly affecting you
 - They'll be asking for info, hardening, etc., & providing more vulnerability reports
- Let others know about course (it's free)



Available resources for getting started now

- Understanding the EU Cyber Resilience Act (CRA) (LFEL1001)
 - https://training.linuxfoundation.org/express-learning/understanding-the-eu-cyber-resilience-actcra-lfel1001/
- Cyber Resilience Act (CRA) Brief Guide for Open Source Software (OSS) Developers
 - Coming soon
 - https://best.openssf.org/CRA-Brief-Guide-for-OSS-Developers



Panel Discussion & Audience Q&A



Call to Actions & Resources

Learn more about LFEL 1001 & enroll today:



Download the Linux Foundation Unaware and Uncertain report:



Download EU Cyber Resiliency Act 2026 Obligations

OpenSSF Global Cyber Policy Working Group

- Slack Channel
- GitHub
- Mailing List





Upcoming Events

OpenSSF Hosted Events:

- <u>Community Day NA</u>: June 26 Colorado Convention Center, Denver, CO
 - OSS NA: David's Tip Talk at LF Education Learning Lounge: June 24 4:00-4:45PM
 Local Time
- <u>Community Day Japan</u>: June 18, Tokyo, Japan.
- Community Day India: Aug 4 Hyderbad
- <u>Community Day Europe</u>: August 28, Amsterdam, Netherlands
 - Sponsorship Opportunities Available
- <u>Community Day Korea</u>: November 4, Seoul, South Korea
 - <u>CFP</u> closes on August 3rd.



Ways to Participate



Join a Working Group/Project



Come to a Meeting (see Public Calendar)



Collaborate on **Slack**



Contribute on GitHub



Become an Organizational Member



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