

Repository Security Hardening Checklist

Branch protection, signing, and access controls

Branch Protection

- Main/production branch protected against direct push
- Require pull request reviews (minimum 2 approvers for sensitive repos)
- Require status checks to pass before merge (CI, SAST, tests)
- Require signed commits on protected branches
- Dismiss stale reviews when new commits are pushed

Access Controls

- CODEOWNERS file configured for security-critical paths
- Repository access follows least privilege (read/write/admin)
- Service account tokens scoped and rotated on schedule
- Fork restrictions configured for private repositories
- Audit log enabled and reviewed monthly

Commit Signing & Provenance

- GPG or SSH commit signing configured for all committers
- Signed commits enforced via branch protection rules
- AI-generated code commits tagged with provenance metadata
- Sigstore/keyless signing evaluated for CI-generated commits