DISA STIG Compliance: Application Security and Development

ConfApp - 1.0

ENTERPRISE SECURITY



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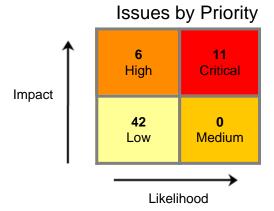
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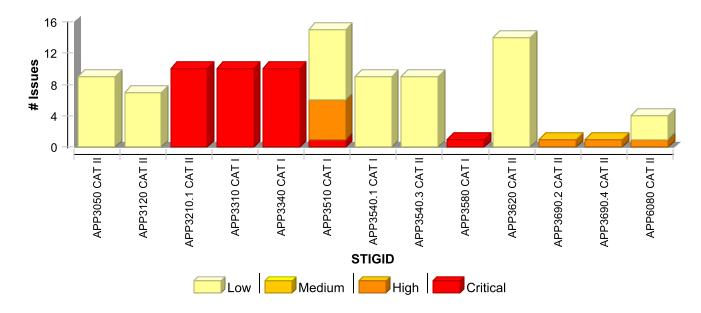
Executive Summary

The following is a summary of the design and development portions of Defence Information Systems Agency (DISA) Application Security and Development Security Technical Implementation Guide (STIG) v3.4. HP Fortify tests for 45 application security related STIGIDs from section 3 of the STIG and reports whether each STIGID is *In Place* or *Not In Place* to indicate whether STIGID related tasks are satisfied or not. This report identifies the specific issues in the application(s) which violate the requirements of DISA STIG 3.4. The information contained in this report is targeted at Application Development Program Managers, Application Designers, Release Managers, Security Managers (SMs), Information Assurance Managers (IAMs), Information Assurance Officers (IAOs), and System Administrators.*

Project Name: ConfApp **Project Version:** 1.0 SCA: Results Present WebInspect: Results Not Present SecurityScope: Results Not Present Other: Results Not Present Vulnerability Severity # of Issues** CATI 45 **CAT II** 55



STIG Compliance Overview





* The detailed sections following the Executive Summary contain specifics. Key terminology is defined in Appendix A.

** The issue counts for Vulnerability Severity and the STIG Compliance Overview table include overcounting of actual issues, as compared to the actual issue count displayed in the Issue by Priority grid, since an issue typically can belong to more than one STIGID.



DISA STIG Compliance

The Application Security and Development Security Technical Implementation Guide (STIG) provides security guidance for use throughout the application development lifecycle. This STIG provides the guidance needed to promote the development, integration, and updating of secure applications. Subjects covered in this document are: development, design, testing, conversions and upgrades for existing applications, maintenance, software configuration management, education, and training. Defense Information Systems Agency (DISA) encourages sites to use these guidelines as early as possible in the application development process. Some vulnerabilities may require significant application changes to correct. The earlier the STIG requirements are integrated into the development lifecycle, the less disruptive the remediation process will be.*

Project Description

SCA

Date of Last Analysis: Nov 6, 2012 10:13 AM Engine Version: 5.14.0.0034

Host Name: MDE0-E-4-000203 Certification: VALID

Number of Files: 103 Lines of Code: 5,162

Accessibility	Internal Network Access Required
Authentication System	None
Business Risk	High
Business Unit	North America
Data Classification	Confidential Data
Development Languages	Java
Development Phase	Active Development
Development Strategy	Internally Developed
Interfaces	Programmatic API
Known Compliance Obligations	FISMA
Project Classification	Corporate
Project Type	Application
Target Deployment Platform	Platform Neutral

*References:

http://www.hpenterprisesecurity.com http://iase.disa.mil/stigs/app_security



Issue Breakdown by STIG 3.4

Each requirement or recommendation identified by the DISA STIG is represented by a STIG identifier (STIGID) which corresponds to a checklist item and a severity code [APPID: CAT SEV]. DISA STIG identifies several severities with respect to vulnerabilities:

- CAT I: allow an attacker immediate access into a machine, allow super user access, or bypass a firewall.
- CAT II: provide information that have a high potential of giving access to an intruder.
- CAT III: provide information that potentially could lead to compromise.

The following table summarizes the number of issues identified accross the different STIGIDs and broken down by Fortify Priority Order. The status of a STIGID is considered "In Place" when there are no issues reported for a given STIGID.

STIGID	Priority				Total	
	Critical	High	Medium	Low	Issues*	Status
APP2060.4 CAT II	0	0	0	0	0	In Place
APP3050 CAT II	0	0	0	9	9	Not In Place
APP3120 CAT II	0	0	0	7	7	Not In Place
APP3150.1 CAT II	0	0	0	0	0	In Place
APP3150.2 CAT II	0	0	0	0	0	In Place
APP3210.1 CAT II	10	0	0	0	10	Not In Place
APP3230.2 CAT II	0	0	0	0	0	In Place
APP3250.1 CAT I	0	0	0	0	0	In Place
APP3250.2 CAT I	0	0	0	0	0	In Place
APP3250.3 CAT II	0	0	0	0	0	In Place
APP3250.4 CAT II	0	0	0	0	0	In Place
APP3305 CAT I	0	0	0	0	0	In Place
APP3310 CAT I	10	0	0	0	10	Not In Place
APP3320.5 CAT II	0	0	0	0	0	In Place
APP3330 CAT I	0	0	0	0	0	In Place
APP3340 CAT I	10	0	0	0	10	Not In Place
APP3350 CAT I	0	0	0	0	0	In Place
APP3405 CAT I	0	0	0	0	0	In Place
APP3415 CAT II	0	0	0	0	0	In Place
APP3460 CAT I	0	0	0	0	0	In Place
APP3470.1 CAT II	0	0	0	0	0	In Place
APP3470.4 CAT II	0	0	0	0	0	In Place
APP3480.1 CAT II	0	0	0	0	0	In Place
APP3480.2 CAT II	0	0	0	0	0	In Place
APP3500 CAT II	0	0	0	0	0	In Place
APP3510 CAT I	1	5	0	9	15	Not In Place
APP3540.1 CAT I	0	0	0	9	9	Not In Place
APP3540.3 CAT II	0	0	0	9	9	Not In Place
APP3550 CAT I	0	0	0	0	0	In Place
APP3560 CAT I	0	0	0	0	0	In Place



STIGID		Pric	ority		Total	
	Critical	High	Medium	Low	Issues*	Status
APP3570 CAT I	0	0	0	0	0	In Place
APP3580 CAT I	1	0	0	0	1	Not In Place
APP3585 CAT II	0	0	0	0	0	In Place
APP3590.1 CAT I	0	0	0	0	0	In Place
APP3590.2 CAT II	0	0	0	0	0	In Place
APP3600 CAT II	0	0	0	0	0	In Place
APP3610 CAT I	0	0	0	0	0	In Place
APP3620 CAT II	0	0	0	14	14	Not In Place
APP3630.1 CAT II	0	0	0	0	0	In Place
APP3680.4 CAT II	0	0	0	0	0	In Place
APP3680.5 CAT II	0	0	0	0	0	In Place
APP3690.2 CAT II	0	1	0	0	1	Not In Place
APP3690.4 CAT II	0	1	0	0	1	Not In Place
APP3810 CAT I	0	0	0	0	0	In Place
APP6080 CAT II	0	1	0	3	4	Not In Place

^{*} Reported issues in the above table may violate more than one STIG 3.4 requirement. As such, the same issue may appear in more than one row. The total number of unique vulnerabilities are reported in the executive summary table.

STIG 3.4 Issue Details

Below is an enumeration of all issues found in the project. The issues are organized by STIG 3.4, Fortify Priority Order, and vulnerability category. If the detailed view was chosen for the report the issues are then further broken down by the package, namespace, or location in which they occur. The priority of an issue can be Critical, High, Medium, or Low. Issues reported at the same line number with the same category originate from different taint sources.

Critical-priority issues have high impact and high likelihood. Critical-priority issues are easy to detect and exploit and result in large asset damage. These issues represent the highest security risk to the application. As such, they should be remediated immediately.

High-priority issues have high impact and low likelihood. High-priority issues are often difficult to detect and exploit, but can result in large asset damage. These issues represent a high security risk to the application. High-priority issues should be remediated in the next scheduled patch release.

Medium-priority issues have low impact and high likelihood. Medium-priority issues are easy to detect and exploit, but typically result in small asset damage. These issues represent a moderate security risk to the application. Medium-priority issues should be remediated in the next scheduled product update.

Low-priority issues have low impact and low likelihood. Low-priority issues can be difficult to detect and exploit and typically result in small asset damage. These issues represent a minor security risk to the application. Low-priority issues should be remediated as time allows.

APP2060.4 CAT II

STIGID APP2060.4: CAT II states: "The Designer will not use unsafe functions documented in the project coding standards."

No Issues



APP3050 CAT II

STIGID APP3050: CAT II states: "The Designer will ensure the application does not contain source code that is never invoked during operation, except for software components and libraries from approved third-party products, which may include un-invoked code."

Dead Code: Expression is	Always true	Low
Package: bah.conference	appliation.database.quick	
Location	Analysis Info	Analyzer
TouchImageView.java:73	<pre>Sink: IfStatement Enclosing Method: TouchImageView()</pre>	SCA
Dead Code: Unused Metho	od	Low
Package: bah.conference	appliation.database	
Location	Analysis Info	Analyzer
Local.java:56	<pre>Sink: Function: excStatements Enclosing Method: excStatements()</pre>	SCA
Poor Style: Value Never Re	ead	Low
Package: bah.conference	appliation.MenuItems	
Location	Analysis Info	Analyzer
Speakers.java:115	<pre>Sink: VariableAccess: height Enclosing Method: onClick()</pre>	SCA
Speakers.java:116	<pre>Sink: VariableAccess: width Enclosing Method: onClick()</pre>	SCA
Package: bah.conference	appliation.dataStructures	
Location	Analysis Info	Analyzer
ScheduleItem2.java:117	<pre>Sink: VariableAccess: m Enclosing Method: formatTime()</pre>	SCA
ScheduleItem2.java:152	<pre>Sink: VariableAccess: m Enclosing Method: formatYearMonthDay()</pre>	SCA
ScheduleItem2.java:159	<pre>Sink: VariableAccess: h Enclosing Method: formatYearMonthDay()</pre>	SCA



Poor Style: Value Never R	Poor Style: Value Never Read		
Package: bah.conference	e.appliation.dialogs		
Location	Analysis Info	Analyzer	
ComboDialog.java:102	<pre>Sink: VariableAccess: worked Enclosing Method: onClick()</pre>	SCA	
NoteDetails.java:46	<pre>Sink: VariableAccess: worked Enclosing Method: hide()</pre>	SCA	

APP3120 CAT II

STIGID APP3120: CAT II states: "The Designer will ensure the application is not subject to error handling vulnerabilities."

Poor Error Handling: Em	oty Catch Block	Low
Package: bah.conference	e.appliation.web	
Location	Analysis Info	Analyzer
Network.java:49	<pre>Sink: CatchBlock Enclosing Method: grabFeed()</pre>	SCA
Network.java:50	<pre>Sink: CatchBlock Enclosing Method: grabFeed()</pre>	SCA
Network.java:83	<pre>Sink: CatchBlock Enclosing Method: getSchedule2()</pre>	SCA
Network.java:84	<pre>Sink: CatchBlock Enclosing Method: getSchedule2()</pre>	SCA
Network.java:159	<pre>Sink: CatchBlock Enclosing Method: getExhibitors()</pre>	SCA
Network.java:160	<pre>Sink: CatchBlock Enclosing Method: getExhibitors()</pre>	SCA
Poor Error Handling: Ove	rly Broad Catch	Low
Package: bah.conference	e.appliation.dialogs	
Location	Analysis Info	Analyzer
BioDetails.java:66	<pre>Sink: CatchBlock Enclosing Method: getResId()</pre>	SCA



APP3150.1 CAT II

STIGID APP3150.1: CAT II states: "The Designer will ensure the application uses FIPS 140-2 validated cryptographic modules if the application implements encryption, key exchange, digital signature, and hash functionality."

No Issues

APP3150.2 CAT II

STIGID APP3150.2: CAT II states: "The Designer will ensure the application uses a FIPS 140-2 validated random number generator to support cryptographic functions."

No Issues

APP3210.1 CAT II

STIGID APP3210.1: CAT II states: "The Designer will ensure NIST-certified cryptography is used to protect stored sensitive information if required by the information owner."

Privacy Violation		Critical
Package: bah.conferenc	e.appliation	
Location	Analysis Info	Analyzer
MainActivity.java:102	<pre>Sink: java.io.Writer.write() Enclosing Method: outputToFile() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getBo oths() In src/bah/conference/appliation/ database/Local.java:499</pre>	SCA
MainActivity.java:107		SCA



Privacy Violation		Critical
Package: bah.conferenc	e.appliation	
Location	Analysis Info	Analyzer
	<pre>Sink: android.util.Log.wtf() Enclosing Method: outputToFile() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getBo oths() In src/bah/conference/appliation/ database/Local.java:499</pre>	
MainActivity.java:108	<pre>Sink: java.io.PrintStream.println() Enclosing Method: outputToFile() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getBo oths() In src/bah/conference/appliation/ database/Local.java:499</pre>	SCA
MainActivity.java:117	<pre>Sink: android.app.Activity.startActivity() Enclosing Method: outputToFile() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getBo oths() In src/bah/conference/appliation/ database/Local.java:499</pre>	SCA
Package: bah.conferenc	e.appliation.MenuItems	
Location	Analysis Info	Analyzer
Favorites.java:76	<pre>Sink: android.app.Activity.startActivity() Enclosing Method: onClick() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getFa</pre>	SCA

Location	Analysis Info	Analyzer
Favorites.java:76	<pre>Sink: android.app.Activity.startActivity() Enclosing Method: onClick() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getFa voriteTimeSlots() In src/bah/conference/ appliation/database/Local.java:337</pre>	SCA
Notes.java:75	<pre>Sink: android.app.Activity.startActivity() Enclosing Method: onClick() Source: android.database.sqlite.SQLiteDatabase .rawQuen () from bah.conference.appliation.database.Local.getSc hedule2TimeSlots() In src/bah/conference/ appliation/database/Local.java:403</pre>	SCA



Privacy Violation		Critical
Package: bah.conference.a	ppliation.database.quick	
Location	Analysis Info	Analyzer
TouchImageView.java:360	<pre>Sink: android.widget.Toast.setText() Enclosing Method: doWork() Source: android.database.sqlite.SQLiteDatabase .rawQuen () from bah.conference.appliation.database.Local.getEx hibitor() In src/bah/conference/appliation/ database/Local.java:555</pre>	SCA
Package: bah.conference.a	ppliation.dialogs	
Location	Analysis Info	Analyzer
BioDetails.java:38	<pre>Sink: android.widget.TextView.setText() Enclosing Method: initialize() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getBi oItem() In src/bah/conference/appliation/ database/Local.java:447</pre>	SCA
NoteDetails.java:34	<pre>Sink: android.widget.TextView.setText() Enclosing Method: initialize() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getSc hedule2Item() In src/bah/conference/ appliation/database/Local.java:349</pre>	SCA
ScheduleItemDetails.java:27	<pre>Sink: android.widget.TextView.setText() Enclosing Method: initialize() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getSc hedule2Item() In src/bah/conference/ appliation/database/Local.java:349</pre>	SCA

APP3230.2 CAT II

STIGID APP3230.2: CAT II states: "The Designer will ensure the application properly clears or overwrites all memory blocks used to classified data."



No Issues

APP3250.1 CAT I

STIGID APP3250.1: CAT I states: "The Designer will ensure unclassified, sensitive data transmitted through a commercial or wireless network is protected using NIST-certified cryptography."

No Issues

APP3250.2 CAT I

STIGID APP3250.2: CAT I states: "The Designer will ensure classified data, transmitted through a network that is cleared to a lower level than the data being transmitted, is separately protected using NSA approved cryptography."

No Issues

APP3250.3 CAT II

STIGID APP3250.3: CAT II states: "The Designer will ensure information in transit through a network at the same classification level, but which must be separated for need-to-know reasons, is protected minimally with NIST-certified cryptography."

No Issues

APP3250.4 CAT II

STIGID APP3250.4: CAT II states: "The Designer will ensure SAMI information in transit through a network at the same classification level is protected with NSA-approved cryptography."

No Issues

APP3305 CAT I



STIGID APP3305: CAT I states: "The Designer will ensure the application using PKI validates certificates for expiration, confirms origin is from a DoD-authorized CA, and verify certificate has not been revoked by CRL or OCSP, and CRL cache (if used) is updated at least daily."

No Issues

APP3310 CAT I

STIGID APP3310: CAT I states: "The Designer will ensure the application does not display account passwords as clear text."

Privacy Violation		Critical
Package: bah.conference	e.appliation	
Location	Analysis Info	Analyzer
MainActivity.java:102	<pre>Sink: java.io.Writer.write() Enclosing Method: outputToFile() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getBo oths() In src/bah/conference/appliation/ database/Local.java:499</pre>	SCA
MainActivity.java:107	<pre>Sink: android.util.Log.wtf() Enclosing Method: outputToFile() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getBo oths() In src/bah/conference/appliation/ database/Local.java:499</pre>	SCA
MainActivity.java:108	Sink: java.io.PrintStream.println() Enclosing Method: outputToFile() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getBo oths() In src/bah/conference/appliation/ database/Local.java:499	SCA
MainActivity.java:117	accasase, hocar. java. 155	SCA



Privacy Violation Package: bah.conference.appliation Location Analysis Info Sink: android.app.Activity.startActivity() Enclosing Method: outputToFile() Source: android.database.sqlite.SQLiteDatabase .rawQuei () from bah.conference.appliation.database.Local.getBo

oths() In src/bah/conference/appliation/

database/Local.java:499

Package: bah.conference.app	oliation.MenuItems	
Location	Analysis Info	Analyzer
Favorites.java:76	<pre>Sink: android.app.Activity.startActivity() Enclosing Method: onClick() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getFa voriteTimeSlots() In src/bah/conference/ appliation/database/Local.java:337</pre>	SCA
Notes.java:75	<pre>Sink: android.app.Activity.startActivity() Enclosing Method: onClick() Source: android.database.sqlite.SQLiteDatabase .rawQuen () from bah.conference.appliation.database.Local.getSc hedule2TimeSlots() In src/bah/conference/ appliation/database/Local.java:403</pre>	SCA

Location	Analysis Info	Analyzer
TouchlmageView.java:360	Sink: android.widget.Toast.setText()	SCA
	<pre>Enclosing Method: doWork()</pre>	
	Source:	
	android.database.sqlite.SQLiteDatabase .rawQue1	
	() from	
	bah.conference.appliation.database.Local.getEx	
	hibitor() In src/bah/conference/appliation/	
	database/Local.java:555	

Package: bah.conference.appliation.dialogs

Location	Analysis Info	Analyzer
BioDetails.java:38		SCA



Privacy Violation		Critical
Package: bah.conference.ap	opliation.dialogs	
Location	Analysis Info	Analyzer
	<pre>Sink: android.widget.TextView.setText() Enclosing Method: initialize() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getBi oItem() In src/bah/conference/appliation/ database/Local.java:447</pre>	
NoteDetails.java:34	<pre>Sink: android.widget.TextView.setText() Enclosing Method: initialize() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getSc hedule2Item() In src/bah/conference/ appliation/database/Local.java:349</pre>	SCA
ScheduleItemDetails.java:27	<pre>Sink: android.widget.TextView.setText() Enclosing Method: initialize() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getSc hedule2Item() In src/bah/conference/ appliation/database/Local.java:349</pre>	SCA

APP3320.5 CAT II

STIGID APP3320.5: CAT II states: "The Designer will ensure the application has the capability to limit reuse of account passwords within the last 10 password changes."

No Issues

APP3330 CAT I

STIGID APP3330: CAT I states: "The Designer will ensure the application transmits account passwords in an approved encrypted format."

No Issues



STIGID APP3340: CAT I states: "The Designer will ensure the application stores account passwords in an approved encrypted format."

Privacy Violation		Critical	
Package: bah.conference.appliation			
Location	Analysis Info	Analyzer	
MainActivity.java:102	<pre>Sink: java.io.Writer.write() Enclosing Method: outputToFile() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getBo oths() In src/bah/conference/appliation/ database/Local.java:499</pre>	SCA	
MainActivity.java:107	<pre>Sink: android.util.Log.wtf() Enclosing Method: outputToFile() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getBo oths() In src/bah/conference/appliation/ database/Local.java:499</pre>	SCA	
MainActivity.java:108	<pre>Sink: java.io.PrintStream.println() Enclosing Method: outputToFile() Source: android.database.sqlite.SQLiteDatabase .rawQuen () from bah.conference.appliation.database.Local.getBo oths() In src/bah/conference/appliation/ database/Local.java:499</pre>	SCA	
MainActivity.java:117	<pre>Sink: android.app.Activity.startActivity() Enclosing Method: outputToFile() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getBo oths() In src/bah/conference/appliation/ database/Local.java:499</pre>	SCA	



Privacy Violation		Critical
Package: bah.conference.	appliation.Menultems	
Location	Analysis Info	Analyzer
Favorites.java:76	<pre>Sink: android.app.Activity.startActivity() Enclosing Method: onClick() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getFa voriteTimeSlots() In src/bah/conference/ appliation/database/Local.java:337</pre>	SCA
Notes.java:75	<pre>Sink: android.app.Activity.startActivity() Enclosing Method: onClick() Source: android.database.sqlite.SQLiteDatabase .rawQuen () from bah.conference.appliation.database.Local.getSc hedule2TimeSlots() In src/bah/conference/ appliation/database/Local.java:403</pre>	SCA
Package: bah.conference.	appliation.database.quick	
Location	Analysis Info	Analyzer
TouchImageView.java:360	<pre>Sink: android.widget.Toast.setText() Enclosing Method: doWork() Source: android.database.sqlite.SQLiteDatabase .rawQuen</pre>	SCA

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() from

database/Local.java:555

Location	Analysis Info	Analyzer
BioDetails.java:38	<pre>Sink: android.widget.TextView.setText() Enclosing Method: initialize() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getBi oItem() In src/bah/conference/appliation/ database/Local.java:447</pre>	SCA
NoteDetails.java:34		SCA

bah.conference.appliation.database.Local.getEx
hibitor() In src/bah/conference/appliation/



Privacy Violation Critical Location **Analyzer Analysis Info** Sink: android.widget.TextView.setText() Enclosing Method: initialize() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getSc hedule2Item() In src/bah/conference/ appliation/database/Local.java:349 ScheduleItemDetails.java:27 SCA Sink: android.widget.TextView.setText() Enclosing Method: initialize() Source: android.database.sqlite.SQLiteDatabase .rawQue1 bah.conference.appliation.database.Local.getSc hedule2Item() In src/bah/conference/ appliation/database/Local.java:349

APP3350 CAT I

STIGID APP3350: CAT I states: "The Designer will ensure the application does not contain embedded authentication data."

No Issues

APP3405 CAT I

STIGID APP3405: CAT I states: "The Designer will ensure the application supports detection and/or prevention of communication session hijacking."

No Issues

APP3415 CAT II



STIGID APP3415: CAT II states: "The Designer will ensure the application provides a capability to automatically terminate a session and logout after a system defined session idle time limit is exceeded."

No Issues

APP3460 CAT I

STIGID APP3460: CAT I states: "The Designer will ensure the application does not rely solely on a resource name to control access to a resource."

No Issues

APP3470.1 CAT II

STIGID APP3470.1: CAT II states: "The Designer will ensure the application is organized by functionality and roles to support the assignment of specific roles to specific application functions."

No Issues

APP3470.4 CAT II

STIGID APP3470.4: CAT II states: "The IAO will ensure the application account is established and administered in accordance with a role-based access scheme to enforce least privilege and separation of duties."

No Issues

APP3480.1 CAT II

STIGID APP3480.1: CAT II states: "The Designer will ensure access control mechanisms exist to ensure data is accessed and changed only by authorized personnel."

No Issues



APP3480.2 CAT II

STIGID APP3480.2: CAT II states: "The Designer will ensure the access procedures enforce the principles of separation of duties and "least privilege"."

No Issues

APP3500 CAT II

STIGID APP3500: CAT II states: "The Designer will ensure the application executes with no more privileges than necessary for proper operation."

No Issues

APP3510 CAT I

STIGID APP3510: CAT I states: "The Designer will ensure the application validates all input."

Cross-Site Scripting: Persistent		Critical
Package: bah.conference.a		
Location	Analysis Info	Analyzer
TouchImageView.java:360	<pre>Sink: android.widget.Toast.setText() Enclosing Method: doWork() Source: android.database.sqlite.SQLiteDatabase .rawQuen () from bah.conference.appliation.database.Local.getEx hibitor() In src/bah/conference/appliation/ database/Local.java:555</pre>	SCA





Access Control: Database High Location **Analysis Info Analyzer** Sink: android.database.sqlite.SQLiteDatabase.i nsert () Enclosing Method: insertRow() Source: java.io.BufferedReader.readLine() from bah.conference.appliation.web.Network.getExhib itors() In src/bah/conference/appliation/web/ Network.java:155 Local.java:292 SCA Sink: android.database.sqlite.SQLiteDatabase.i nsert () Enclosing Method: insertRow() Source: java.io.BufferedReader.readLine() from bah.conference.appliation.web.Network.grabFeed () In src/bah/conference/appliation/web/ Network.java:45 Local.java:292 SCA Sink: android.database.sqlite.SQLiteDatabase.i nsert Enclosing Method: insertRow() Source: java.io.BufferedReader.readLine() from bah.conference.appliation.web.Network.getSched ule2() In src/bah/conference/appliation/web/ Network.java:79 Local.java:555 SCA Sink: android.database.sqlite.SQLiteDatabase.r awQuery() Enclosing Method: getExhibitor() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getBo othClicked() In src/bah/conference/appliation/

Log Forging		High
Package: bah.conference.appliation		
Location	Analysis Info	Analyzer
MainActivity.java:107		SCA

database/Local.java:539



Package: bah.conference.appliation Location Analysis Info Sink: android.util.Log.wtf() Enclosing Method: outputToFile() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getBo oths() In src/bah/conference/appliation/ database/Local.java:499

SQL Injection		Low	
Package: bah.conference.appliation.database			
Location	Analysis Info	Analyzer	
Local.java:54	<pre>Sink: execSQL() Enclosing Method: excStatement()</pre>	SCA	
Local.java:58	<pre>Sink: execSQL() Enclosing Method: excStatements()</pre>	SCA	
Local.java:337	<pre>Sink: rawQuery() Enclosing Method: getFavoriteTimeSlots()</pre>	SCA	
Local.java:349	<pre>Sink: rawQuery() Enclosing Method: getSchedule2Item()</pre>	SCA	
Local.java:362	<pre>Sink: rawQuery() Enclosing Method: getSchedule2Now()</pre>	SCA	
Local.java:373	<pre>Sink: rawQuery() Enclosing Method: getSchedule2Previous()</pre>	SCA	
Local.java:384	<pre>Sink: rawQuery() Enclosing Method: getSchedule2Next()</pre>	SCA	
Local.java:403	<pre>Sink: rawQuery() Enclosing Method: getSchedule2TimeSlots()</pre>	SCA	
Local.java:566	<pre>Sink: rawQuery() Enclosing Method: isPopulated()</pre>	SCA	

APP3540.1 CAT I

STIGID APP3540.1: CAT I states: "The Designer will ensure the application is not vulnerable to SQL injection."



SQL Injection		Low
Package: bah.conference.ap	pliation.database	
Location	Analysis Info	Analyzer
Local.java:54	<pre>Sink: execSQL() Enclosing Method: excStatement()</pre>	SCA
Local.java:58	<pre>Sink: execSQL() Enclosing Method: excStatements()</pre>	SCA
Local.java:337	<pre>Sink: rawQuery() Enclosing Method: getFavoriteTimeSlots()</pre>	SCA
Local.java:349	<pre>Sink: rawQuery() Enclosing Method: getSchedule2Item()</pre>	SCA
Local.java:362	<pre>Sink: rawQuery() Enclosing Method: getSchedule2Now()</pre>	SCA
Local.java:373	<pre>Sink: rawQuery() Enclosing Method: getSchedule2Previous()</pre>	SCA
Local.java:384	<pre>Sink: rawQuery() Enclosing Method: getSchedule2Next()</pre>	SCA
Local.java:403	<pre>Sink: rawQuery() Enclosing Method: getSchedule2TimeSlots()</pre>	SCA
Local.java:566	<pre>Sink: rawQuery() Enclosing Method: isPopulated()</pre>	SCA

APP3540.3 CAT II

STIGID APP3540.3: CAT II states: "The Designer will ensure the application does not use concatenation or replacement to build SQL queries."

SQL Injection		Low
Package: bah.conferen	ce.appliation.database	
Location	Analysis Info	Analyzer
Local.java:54	<pre>Sink: execSQL() Enclosing Method: excStatement()</pre>	SCA
Local.java:58	<pre>Sink: execSQL() Enclosing Method: excStatements()</pre>	SCA
Local.java:337	<pre>Sink: rawQuery() Enclosing Method: getFavoriteTimeSlots()</pre>	SCA
Local.java:349	<pre>Sink: rawQuery() Enclosing Method: getSchedule2Item()</pre>	SCA



SQL Injection		Low
Package: bah.conference.appliation.database		
Location	Analysis Info	Analyzer
Local.java:362	<pre>Sink: rawQuery() Enclosing Method: getSchedule2Now()</pre>	SCA
Local.java:373	<pre>Sink: rawQuery() Enclosing Method: getSchedule2Previous()</pre>	SCA
Local.java:384	<pre>Sink: rawQuery() Enclosing Method: getSchedule2Next()</pre>	SCA
Local.java:403	<pre>Sink: rawQuery() Enclosing Method: getSchedule2TimeSlots()</pre>	SCA
Local.java:566	<pre>Sink: rawQuery() Enclosing Method: isPopulated()</pre>	SCA

APP3550 CAT I

STIGID APP3550: CAT I states: "The Designer will ensure the application is not vulnerable to integer arithmetic issues."

No Issues

APP3560 CAT I

STIGID APP3560: CAT I states: "The Designer will ensure the application does not contain format string vulnerabilities."

No Issues

APP3570 CAT I

STIGID APP3570: CAT I states: "The Designer will ensure the application does not allow command injection."

No Issues



APP3580 CAT I

STIGID APP3580: CAT I states: "The Designer will ensure the application does not have XSS vulnerabilities."

Cross-Site Scripting: Persistent		Critical
Package: bah.conference.appliation.database.quick		
Location	Analysis Info	Analyzer
TouchImageView.java:360	<pre>Sink: android.widget.Toast.setText() Enclosing Method: doWork()</pre>	SCA
	Source: android.database.sqlite.SQLiteDatabase .rawQue: () from	
	<pre>bah.conference.appliation.database.Local.getEx hibitor() In src/bah/conference/appliation/ database/Local.java:555</pre>	

APP3585 CAT II

STIGID APP3585: CAT II states: "The Designer will ensure the application does not have CSRF vulnerabilities."

No Issues

APP3590.1 CAT I

STIGID APP3590.1: CAT I states: "The Designer will ensure the application does not have buffer overflows."

No Issues

APP3590.2 CAT II

STIGID APP3590.2: CAT I states: "The Designer will ensure the application does not use functions known to be vulnerable to buffer overflows."

No Issues



APP3600 CAT II

STIGID APP3600: CAT II states: "The Designer will ensure the application has no canonical representation vulnerabilities."

No Issues

APP3610 CAT I

STIGID APP3610: CAT I states: "The Designer will ensure the application does not use hidden fields to control user access privileges or as a part of a security mechanism."

No Issues

APP3620 CAT II

STIGID APP3620: CAT II states: "The Designer will ensure the application does not disclose unnecessary information to users."

Poor Logging Practice: Use of a System Output Stream		Low	
Package: bah.conference.appliation			
Location	Analysis Info	Analyzer	
MainActivity.java:108	<pre>Sink: FunctionCall: println Enclosing Method: outputToFile()</pre>	SCA	
Package: bah.conference	e.appliation.web		
Location	Analysis Info	Analyzer	
Network.java:170	<pre>Sink: FunctionCall: println Enclosing Method: getExhibitors()</pre>	SCA	
Network.java:172	<pre>Sink: FunctionCall: println Enclosing Method: getExhibitors()</pre>	SCA	
Network.java:173	<pre>Sink: FunctionCall: print Enclosing Method: getExhibitors()</pre>	SCA	



System Information Leak		Low
Package: bah.conference	e.appliation	
Location	Analysis Info	Analyzer
MainActivity.java:122	<pre>Sink: printStackTrace() Enclosing Method: outputToFile()</pre>	SCA
Package: bah.conference	e.appliation.dataStructures	
Location	Analysis Info	Analyzer
Bioltem.java:49	<pre>Sink: printStackTrace() Enclosing Method: setWithJSON()</pre>	SCA
BoothLocation.java:100	<pre>Sink: printStackTrace() Enclosing Method: fromJson()</pre>	SCA
NewsItem.java:56	<pre>Sink: printStackTrace() Enclosing Method: setWithJSON()</pre>	SCA
Package: bah.conference	e.appliation.dialogs	
Location	Analysis Info	Analyzer
BioDetails.java:67	<pre>Sink: printStackTrace() Enclosing Method: getResId()</pre>	SCA
BioDetails.java:75	<pre>Sink: printStackTrace() Enclosing Method: getBio()</pre>	SCA
Package: bah.conference	e.appliation.web	
Location	Analysis Info	Analyzer
Network.java:114	<pre>Sink: printStackTrace() Enclosing Method: grabBios()</pre>	SCA
Network.java:117	<pre>Sink: printStackTrace() Enclosing Method: grabBios()</pre>	SCA
Network.java:141	Sink: printStackTrace()	SCA

APP3630.1 CAT II

Network.java:144

STIGID APP3630.1: CAT II states: "The Designer will ensure the application is not vulnerable to race conditions."

Enclosing Method: grabBoothLocations()

Enclosing Method: grabBoothLocations()

Sink: printStackTrace()

No Issues



SCA

APP3680.4 CAT II

STIGID APP3680.4: CAT II states: "The Designer will ensure the application's sensitive data audit records include:

- Userid
- Successful and unsuccessful attempts to access security files
- Date and time of the event
- Type of event
- Success or failure of event
- Successful and unsuccessful logons
- Denial of access resulting from excessive number of logon attempts
- Blocking or blacklisting a userid, terminal or access port and the reason for the action
- Activities that might modify, bypass, or negate safeguards controlled by the system."

No Issues

APP3680.5 CAT II

STIGID APP3680.5: CAT II states: "The Designer will ensure the application's classified data audit records include:

- Userid
- Successful and unsuccessful attempts to access security file
- Date and time of the event
- Type of event
- Success or failure of event
- Successful and unsuccessful logons
- Denial of access resulting from excessive number of logon attempts
- Blocking or blacklisting a userid, terminal or access port, and the reason for the action
- Activities that might modify, bypass, or negate safeguards controlled by the system
- Data required to audit the possible use of covert channel mechanisms
- Privileged activities and other system-level access
- Starting and ending time for access to the system
- Security relevant actions associated with periods of activity where security labels or categories of information are processed or changed."

No Issues

APP3690.2 CAT II

STIGID APP3690.2: CAT II states: "The Designer will ensure the audit trail is protected against modification or deletion except by the application and auditors."



Log Forging		High
Package: bah.conference.appliation		
Location	Analysis Info	Analyzer
MainActivity.java:107	<pre>Sink: android.util.Log.wtf() Enclosing Method: outputToFile() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getBo oths() In src/bah/conference/appliation/ database/Local.java:499</pre>	SCA

APP3690.4 CAT II

STIGID APP3690.4: CAT II states: "The IAO will ensure the audit trail is protected against modification or deletion except by application administrators and auditors."

Log Forging		High
Package: bah.conference.appliation		
Location	Analysis Info	Analyzer
MainActivity.java:107	<pre>Sink: android.util.Log.wtf() Enclosing Method: outputToFile() Source: android.database.sqlite.SQLiteDatabase .rawQuer () from bah.conference.appliation.database.Local.getBo oths() In src/bah/conference/appliation/ database/Local.java:499</pre>	SCA

APP3810 CAT I

STIGID APP3810: CAT I states: "The Designer will ensure the application is not vulnerable to XML injection."

No Issues



STIGID APP6080: CAT II states: "The IAO will ensure protections against DoS attacks are implemented."

Unreleased Resource: Streams Package: bah.conference.appliation		High
Location	Analysis Info	Analyzer
MainActivity.java:92	<pre>Sink: writer = new BufferedWriter(new java.io. FileWriter()) Enclosing Method: outputToFile()</pre>	SCA

Redundant Null Check Package: bah.conference.appliation.dialogs		
ComboDialog.java:87	<pre>Sink: Dereferenced : details Enclosing Method: initialize()</pre>	SCA
ComboDialog.java:89	<pre>Sink: Dereferenced : speaker Enclosing Method: initialize()</pre>	SCA
ComboDialog.java:92	<pre>Sink: Dereferenced : notes Enclosing Method: initialize()</pre>	SCA



Appendix A - Description of Key Terminology

Likelihood and Impact

Likelihood

Likelihood is the probability that a vulnerability will be accurately identified and successfully exploited.

Impact

Impact is the potential damage an attacker could do to assets by successfully exploiting a vulnerability. This damage can be in the form of, but not limited to, financial loss, compliance violation, loss of brand reputation, and negative publicity.

Fortify Priority Order

Critical

Critical-priority issues have high impact and high likelihood. Critical-priority issues are easy to detect and exploit and result in large asset damage. These issues represent the highest security risk to the application. As such, they should be remediated immediately.

SQL Injection is an example of a critical issue.

High

High-priority issues have high impact and low likelihood. High-priority issues are often difficult to detect and exploit, but can result in large asset damage. These issues represent a high security risk to the application. High-priority issues should be remediated in the next scheduled patch release.

Password Management: Hardcoded Password is an example of a high issue.

Medium

Medium-priority issues have low impact and high likelihood. Medium-priority issues are easy to detect and exploit, but typically result in small asset damage. These issues represent a moderate security risk to the application. Medium-priority issues should be remediated in the next scheduled product update.

Path Manipulation is an example of a medium issue.

Low

Low-priority issues have low impact and low likelihood. Low-priority issues can be difficult to detect and exploit and typically result in small asset damage. These issues represent a minor security risk to the application. Low-priority issues should be remediated as time allows.

Dead Code is an example of a low issue.

