Information System Security

Security Audit

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Details

◗ **The objective of this lab is to present a risk analysis for each vulnerabilities you find last week on the web application.**

◗ **On a scale from 1 to 4, the level of security needs for this web application are evaluated to :**

➢ Availability : 3

➢ Integrity : 3

➢ Confidentiality : 3

➢ Proof : 3

◗ **The maximum severity (significance of the impacts) for your risk analysis can not exceed 3 (major).**

Details

▶ **Find a scenario of threat for each attack (describe who attack what, exploiting what vulnerability and getting what information)**

▶ **Evaluate the ease of operation of each scenario of threat (on a scale from 1 to 4) :**

Level	1	2	3	4
Ease of operation	Difficult	High	Moderate	Easy

▶ **Evaluate the severity (significance of the impacts) for the web administrator of each scenario**

Level	1	2	3	4
Severity	Minor	Moderate	Major	Catastrophic

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▶ **Ease of operation :**

 ➢ <u>Difficult</u> : exploitation of unpublished vulnerabilities requiring expertise in information systems security and the development of specific and targeted tools

 ➢ <u>High</u> : exploitation of public vulnerabilities requiring skills in security of information systems and the development of simple tools

 ➢ <u>Moderate</u> : exploitation requiring simple techniques and publicly available tools

 ➢ <u>Easy</u> : trivial exploitation, without any special tools

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◗ **Deduce from the ease of operation of your scenario of threat and the severity associated the risk level for each risk :**

	Difficult	High	Moderate	Easy
Minor	Low	Low	Medium	High
Moderate	Low	Medium	Medium	High
Major	Medium	High	High	Critical
Catastrophic	Medium	High	Critical	Critical

Ease of operation →

↓ Severity

Details

▶ **For each risk, give technical or organizational countermeasures (recommendations) to reduce the risk level**

▶ **Evaluate the residual risk (evaluate the ease of operation and severity of each scenario after your recommendations)**

▶ **Show me the initial risk and residual risk in 2 tables for each scenario :**

Ease of operation

	1	2	3	4
1				
2				
3				Risk
4				

Severity

Technical and organizational countermeasures

Ease of operation

	1	2	3	4
1				
2				
3		Risk		
4				

Severity

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