

# Roles for individuals on the Coastline CCDC Team 2023

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## Windows

- Cameron
  - ☐ Identify the Domain Controller and create an administrative user account for yourself.
  - ☐ Identify any additional users on the domain and document their usernames.
  - ☐ Identify any additional computers on the domain and document their hostnames.
  - ☐ Identify any additional groups on the domain and document their names.
  - ☐ Identify any additional shares on the domain and document their names.
  - ☐ Identify any additional services on the domain and document their names.
  - ☐ Identify any additional Administrative User on the Domain and change their password.
    - ☐ Submit a change request form for any changes made to the domain.
  - ☐ Identify the hostname and IP addresses of the Domain Controller and document them.
- Joseph
  - ☐ Identify the Windows Clients and create an administrative user account for yourself.
  - ☐ Identify additional users on the Windows Clients and document their usernames.
  - ☐ Identify any additional Administrative User on the Windows Clients and change their password.
    - ☐ Submit a change request form for any changes made to the Windows Clients.
  - ☐ Identify any services running on the Windows Clients and document their names.
  - ☐ Identify the hostname and IP addresses of the Windows Clients and document them.

## Linux

- Jennifer
  - ☐ Identify the Linux Servers and create an administrative user account for yourself.
  - ☐ Identify any additional users on the Linux Servers and document their usernames.
  - ☐ Identify any additional administrative users on the Linux Servers and change their password.
    - ☐ Submit a change request form for any changes made to the Linux Servers.
  - ☐ Identify any services running on the Linux Servers and document their names.
  - ☐ Identify the hostname and IP addresses of the Linux Servers and document them.

## ☐ Setup Kibana and ElasticSearch on host machine?

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## ☐ Ask at meeting if we can install anything on jump boxes including Kibana and ElasticSearch

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- ☐ Identify kubernetes host machine using kubectl
  - ☐ Identify running containers with hostnames and IP addresses

- ☐ Identify services hosted on Docker

- Thomas

- ☐ Identify the Linux Clients and create an administrative user account for yourself.
- ☐ Identify any additional users on the Linux Clients and document their usernames.
- ☐ Identify any additional administrative users on the Linux Clients and change their password.
  - ☐ Submit a change request form for any changes made to the Linux Clients.
- ☐ Identify any services running on the Linux Clients and document their names.
- ☐ Identify the hostname and IP addresses of the Linux Clients and document them.

## Networking / Firewall

### Aaron

- ☐ Change default password ASAP.
- ☐ Create new admin user and disable original "admin" user.
- ☐ Disable SSH access to Firewall.
- ☐ Allow access to pfSense web interface from only 1 IP Address (your jumpbox).
- ☐ Work on establishing firewall rules given hostnames and IP addresses from team, time permitting.

## Business Injects

- Seon

- ☐ Track active business injects and document the Goal and Due Time for each (Add to whiteboard).
- ☐ Prioritize business injects and assign to appropriate team members.
- ☐ Communicate all change requests to Ops Team on behalf of the team.
- ☐ Notify team of any changes to the competition environment communicated in Mantis Ticketing system.
- ☐ Primary responsibility is managing the business injects and ensuring that they are completed on time.
- ☐ Format information gathered from the rest of the team into a business inject report

## Incident Response / Threat Hunting

- Brent

- ☐ Scan environment for all hostnames/IP addresses.
- ☐ Begin monitoring the network for suspicious activity.
  - ☐ Nmap scan of all hosts
  - ☐ Nessus or other vuln scanning tools
  - ☐ Work closely with Loren on the ability to monitor the Kibana logs. You should have access and know how to query the logs.
- ☐ Respond to any alerts generated by the monitoring tools or other team members
  - ☐ Use draft incident response report to document the incident
- ☐ Eternal Blue:
  - ☐ Wireshark signatures and search parameters to identify Cobalt Strike Beacons

