Demo Company
Security Assessment Findings Report

Business Confidential

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Project: 897-19
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Confidentiality Statement

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TCMS may share this document with auditors under non-disclosure agreements to demonstrate penetration test requirement compliance.

Disclaimer

A penetration test is considered a snapshot in time. The findings and recommendations reflect the information gathered during the assessment and not any changes or modifications made outside of that period.

Time-limited engagements do not allow for a full evaluation of all security controls. TCMS prioritized the assessment to identify the weakest security controls an attacker would exploit. TCMS recommends conducting similar assessments on an annual basis by internal or third-party assessors to ensure the continued success of the controls.

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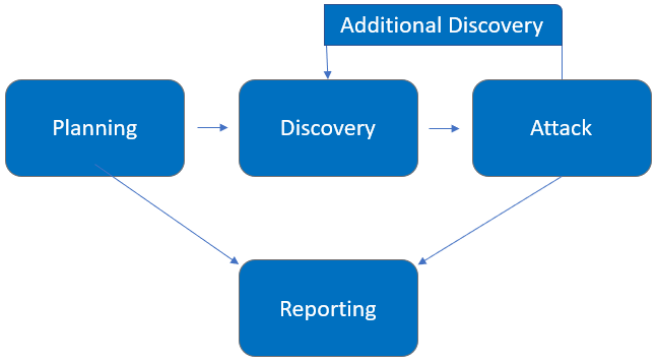
Assessment Overview

From May 5h, 2024 to May 7th, 2024, DC engaged TCMS to evaluate the security posture of its infrastructure compared to current industry best practices that included an external penetration test. All testing performed is based on the NIST *SP 800-115 Technical Guide to Information Security Testing and Assessment, OWASP Testing Guide (v4), and customized testing frameworks*.

Phases of penetration testing activities include the following:

- Planning – Customer goals are gathered and rules of engagement obtained.
- Discovery – Perform scanning and enumeration to identify potential vulnerabilities, weak areas, and exploits.
- Attack – Confirm potential vulnerabilities through exploitation and perform additional discovery upon new access.
- Reporting – Document all found vulnerabilities and exploits, failed attempts, and company strengths and weaknesses.



Assessment Components

External Penetration Test

An external penetration test emulates the role of an attacker attempting to gain access to an internal network without internal resources or inside knowledge. A TCMS engineer attempts to gather sensitive information through open-source intelligence (OSINT), including employee information, historical breached passwords, and more that can be leveraged against external systems to gain internal network access. The engineer also performs scanning and enumeration to identify potential vulnerabilities in hopes of exploitation.

Finding Severity Ratings

The following table defines levels of severity and corresponding CVSS score range that are used throughout the document to assess vulnerability and risk impact.

Severity	CVSS V3 Score Range	Definition
Critical	9.0-10.0	Exploitation is straightforward and usually results in system-level compromise. It is advised to form a plan of action and patch immediately.
High	7.0-8.9	Exploitation is more difficult but could cause elevated privileges and potentially a loss of data or downtime. It is advised to form a plan of action and patch as soon as possible.
Moderate	4.0-6.9	Vulnerabilities exist but are not exploitable or require extra steps such as social engineering. It is advised to form a plan of action and patch after high-priority issues have been resolved.
Low	0.1-3.9	Vulnerabilities are non-exploitable but would reduce an organization's attack surface. It is advised to form a plan of action and patch during the next maintenance window.
Informational	N/A	No vulnerability exists. Additional information is provided regarding items noticed during testing, strong controls, and additional documentation.

Scope

Assessment	Details
External Penetration Test	10.15.42.36, 10.15.42.7

Scope Exclusions

Per client request, TCMS did not perform any Denial of Service attacks during testing.

Client Allowances

DC did not provide any allowances to assist the testing.

Executive Summary

TCMS evaluated DC's external security posture through an external network penetration test from May 5th, 2024 to May 5th, 2024. By leveraging a series of attacks, TCMS found critical level vulnerabilities that allowed full internal network access to the DC headquarter office. It is highly recommended that DC address these vulnerabilities as soon as possible as the vulnerabilities are easily found through basic reconnaissance and exploitable without much effort.

Attack Summary

The following table describes how TCMS gained internal network access, step by step:

Step	Action	Recommendation
1	Memperoleh kredensial akun melalui cadangan database pada ip 10.15.42.36, karena dapat diakses tanpa menggunakan password	Segera mengamankan kredensial akun dengan menerapkan 7ystem otentikasi yang kuat dan mengaudit keamanan database untuk mengidentifikasi dan memperbaiki kerentanan
2		

Security Strengths

SIEM alerts of vulnerability scans

During the assessment, the DC security team alerted TCMS engineers of detected vulnerability scanning against their systems. The team was successfully able to identify the TCMS engineer's attacker IP address within minutes of scanning and was capable of blacklisting TCMS from further scanning actions.

Security Weaknesses

Missing Multi-Factor Authentication

TCMS leveraged multiple attacks against DC login forms using valid credentials harvested through open-source intelligence. Successful logins included employee e-mail accounts through Outlook Web Access and internal access via Active Directory login on the VPN. The use of multi-factor authentication would have prevented full access and required TCMS to utilize additional attack methods to gain internal network access.

Weak Password Policy

TCMS successfully performed password guessing attacks against DC login forms, providing internal network access. A predictable password format of Summer2018! (season + year + special character) was attempted and successful.

Unrestricted Logon Attempts

During the assessment, TCMS performed multiple brute-force attacks against login forms found on the external network. For all logins, unlimited attempts were allowed, which permitted an eventual successful login on the Outlook Web Access application.

Vulnerabilities by Impact

The following chart illustrates the vulnerabilities found by impact:

External Penetration Test Findings

Insufficient Lockout Policy – Outlook Web App (Critical)

Description:	
Impact:	
System:	
References:	

Exploitation Proof of Concept

Remediation

Who:	IT Team
Vector:	Remote
Action:	▪

Additional Reports and Scans (Informational)

TCMS provides all clients with all report information gathered during testing. This includes vulnerability scans and a detailed findings spreadsheet. For more information, please see the following documents:

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