## **Exclusions**

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## **Known Security Issues VOTING IAM / VOTING Ausmittlung**

| ID          | Title   | Summary   |
|-------------|---|---|
| VOTING-1405 | Input validation<br>VOTING Ausmittlung                                | The interface definitions can be found here:<br>https://github.com/abraxas-labs/voting-<br>ausmittlung-proto/blob/main/docs/api-specs/  |
|             |   | The implementation is currently pending.  |
| VOTING-1805 | Extend file upload with check for MIME type / file extension          | The uploaded files are not validated against a set of criteria (extension, content type, magic bytes).  |
| VOTING-1806 | PostGres DB - User<br>Management                                      | The postgres database access does not fulfill least privilege principle.  |
| VOTING-1913 | DmDoc - disallow username in URL                                      | The DmDoc service api uses sensitive username data as part of the requesting url.   |
| VOTING-2023 | Transient Subscription failures Health State                          | A failure during the replay of transient catch-up subscription potentially leads into infinitely retries.   |
| SEC-537     | Confirmation mail to old address in case of change of e-mail address  | Insecure eMail change process needs to be improved  |
| SEC-565     | 2FA replace flow  | Current 2FA replacement process does not force a confirmation with old 2FA  |
| SEC-605     | Auth request key (URL param) additionally secured with session cookie | In addition to Request ID in URL a session cookie for the authentication flow needs to be introduced  |
| SEC-639     | Client Refresh Flow<br>Implementation                                 | The IAM service is going to introduce OAuth2 refresh tokens with revocation. VOTING Ausmittlung will improve its session handling using refresh tokens as soon as the IAM is ready. |
| SEC-687     | Client-side logout,   | Implement proper client side logout with invalidating the session cookie on server side   |
| SEC-689     | Token Binding & Token<br>Revocation                                   | Token binding and token revocation is not supported by the IAM service. Therefore, it is not implemented for VOTING Ausmittlung.  |