

§ Software Specification Document

Title: Automated Cybersecurity Lead Scanner for Insurance Risk Assessment

Purpose To automate the scanning and risk evaluation process for potential clients (leads) of a cybersecurity insurance company. Each lead is a domain representing a company. The software will discover publicly exposed services, scan open ports, assess vulnerabilities, and assign a security risk score.

Key Components

1. Lead Input Module

- · Input Methods:
- CSV or JSON file upload
- REST API for ingestion
- · Input Fields:
- · Domain (FQDN)
- · Company Name
- Timestamp
- Validation:
- Ensure domain format is valid
- Remove duplicate entries

2. Asset Discovery Module

- Functions:
- DNS Enumeration: A, AAAA, CNAME, MX, TXT, NS
- Subdomain Discovery: Tools like subfinder , Amass , or crt.sh
- HTTP(S) Probing: Detect accessible endpoints and categorize (website, admin panel, VPN login, etc.)
- Output:
- List of assets with metadata (protocol, IP, port, detected tech stack, title)

3. Port Scanning Module

- · Tools:
- Nmap , Masscan
- · Scan Capabilities:
- TCP SYN Scan
- Optional: UDP scan
- Service Detection (-sV)
- OS Detection (-0)
- Output:
- Open ports with protocol and service version

4. Vulnerability Assessment Module

- Tools/Methods:
- CVE Matching via nuclei, OpenVAS, or online CVE APIs
- Vulnerability lookup based on version signatures
- Output:
- CVE list with severity (CVSS score)
- Associated ports/services
- · Indicators of exploitability

5. Risk Scoring Engine

- · Scoring Metrics:
- · Number and type of exposed services
- Presence of high-risk open ports (e.g., 3389, 21, 23)
- Known vulnerabilities with high severity
- Misconfigured SSL/TLS certificates
- Output:
- Final risk score (0-100)
- Risk category (Low, Medium, High, Critical)

6. Dashboard & Reporting (Optional for MVP)

- UI Components:
- Searchable and sortable table views
- Domain-wise summary
- Export Formats:
- PDF, Excel, JSON
- Reports Include:
- · Summary of findings
- Visual risk indicators
- · Full scan history

Integrations - REST API for sending results to external systems (CRM, SIEM, risk platform) - Email alerts on detection of critical vulnerabilities

⚠ **Security & Compliance** - Rate limiting and scanning ethics (avoid denial-of-service) - Use only authorized domains - Encrypt scan results at rest - Implement audit logging for all scans

MVP Scope - Lead ingestion via CSV/API - Asset and subdomain discovery - Port scanning using Nmap - Basic vulnerability matching with public CVE data - Risk scoring engine

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