# **Vulnerability Audit and Assessment - Results and Executive Summary**

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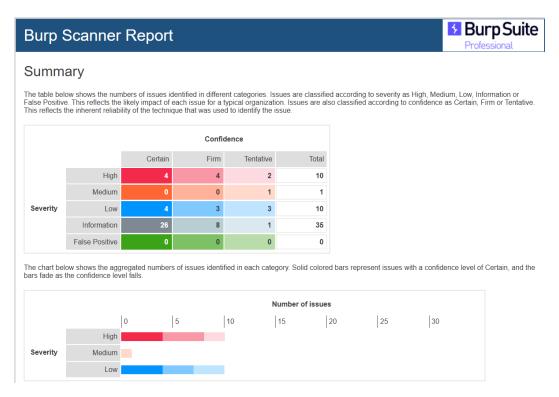
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#### 1. Executive Summary

The Gin & Juice Shop website (G&J) (https://ginandjuice.shop/) underwent a thorough vulnerability audit aimed at identifying security risks and ensuring compliance with critical standards such as the General Data Protection Regulation (GDPR) and Web Content Accessibility Guidelines (WCAG).

The automated scanning was conducted on 1 June 2024 using Burp Suite Professional (Figure 1), uncovering several critical vulnerabilities including SQL Injection, XML External Entity Injection (XXE), HTTP Response Header Injection, and Cross-Site Scripting (XSS). These vulnerabilities present significant security threats that require immediate remediation to protect the website and its users.

Figure 1: Burp Scanner Report Summary



#### 2. Scan Results

The scan results provide detailed insights into each identified vulnerability, categorized by severity level. An expanded definition of the known threats and their remediation solutions is also available.

Severity	Count
High	10
Medium	1
Low	10

The completed Burp Scanner Report is provided as supplementary.

#### 3. Methodology

The assessment employed both automated scanning and manual testing to verify findings and ensure compliance with GDPR and WCAG standards. Basic network-level information was also collected. The primary limitations included using trial versions of tools and focusing solely on disclosed website functionalities.

Methodology Tool used		Objective
Automated	Burp Suite	Identify potential security vulnerabilities like SQL
Scanning	Professional	injection, XSS, and others.
Manual	Manual	Verify findings and check compliance with GDPR and
Testing		WCAG.

	TPGi.	Colour Contrast Analyzer (CCA) is used to determine
		the accessibility of the contrast ratio of two colours for
		WCAG compliance.
	WAVE	Web Accessibility Evaluation Tools are used to identify
		accessibility and WCAG errors.
Basic	Traceroute	Identify the path taken by packets from the source to
Scanning		the destination.
	Nslookup	Identify DNS records associated with the website.
	ICANN	Provide registration details and contact information for
	Lookup	a given IP address.

## 4. Network-level Information

Information	Detail
IP Address	IPv4 address
	> <b>a</b> 34.249.203.140
	> <b>3</b> 34.246.169.176
Name Server	Name server
	ns-1000.awsdns-61.net.
	ns-110.awsdns-13.com.
	ns-1496.awsdns-59.org.
	ns-1543.awsdns-00.co.uk.
Registered Contact	Amazon Data Services Ireland Limited
Negistered Contact	Amazon Dala Services nelana Limitea

MX Record	awsdns-hostmaster.amazon.com
Hosting Location	Ireland
Hops from Source to	12 hops
Destination	
Biggest Delay in Route	Averaging 304.67ms

# 5. Findings

The assessment found several vulnerabilities, summarized below:

Severity	Issue	Description	Count
High	SQL Injection	Identified in various parameters, allowing	2
		manipulation of SQL queries.	
High	XXE	Vulnerable to XXE injection, allowing	1
		external entity definitions in XML.	
High	HTTP Response	Allows injection of newline characters.	1
	Header Injection		
High	XSS	Reflected XSS vulnerabilities enabling	3
		execution of malicious scripts.	
High	Client-side Template	Allows session hijacking, credential theft,	2
	Injection	and unauthorized actions.	
High	External Service	Enables server-side HTTP requests to	1
	Interaction	arbitrary domains.	
Medium	Password Returned in	Returns users' passwords in clear form in	1
	Later Response	later responses.	

Low	Vulnerable JavaScript	Outdated JavaScript libraries with known	1
	Dependencies	vulnerabilities.	
Low	Open Redirection	Potential for redirecting users to	2
	(DOM-based)	malicious sites.	
Low	Link Manipulation	Multiple instances of Reflected DOM-	3
	(Reflected DOM-	based vulnerabilities.	
	based)		
Low	Strict Transport	Allows connections over unencrypted	4
	Security Not Enforced	HTTP.	

### 6. Risk Assessment

The risk assessment evaluates compliance with GDPR and WCAG standards to ensure comprehensive security and accessibility for users.

## **GDPR Compliance**

The GDPR compliance evaluation identified the following gaps:

Measures	Description	GDPR
		Standard
Lack of Privacy	No privacy policy displayed on the webpage.	Article 12
Policy		
Consent	No cookie consent or mechanisms for	Article 7
Mechanisms	managing cookie preferences.	

User Data Collection	No information on data collection, storage, or	Articles 13 – 14
Disclosure	processing.	
User Rights	Insufficient mechanisms for users to access,	Articles 15 – 22
	rectify, and delete their data.	

## WCAG Compliance

The WCAG evaluation, conducted with TPGi and WAVE, identified the following gaps:

Measures	Description	WCAG
		Guideline
Language of Page	The language of the page is not identified.	3.1.1 (Level A)
Text Alternatives	Missing alternative text for many images.	1.1.1 (Level A)
Labels or	Missing text label in form controls.	3.3.2 (Level A)
Instructions		
Unordered list	An unordered (bulleted) list is present.	1.3.1 (Level A)
Contrast Errors	Low contrast between text and background	1.4.3 (Level AA)
	colours.	

## 7. Recommendations

Recommendations are based on the findings and include immediate actions to fix vulnerabilities by applying patches and adjusting system configurations as necessary.

Action to Take	Justification
Immediate Remediation of High Severity	Vulnerabilities
Use parameterized queries to prevent	Prevents user input from interfering with
SQL injection.	SQL query structure.
Disable processing of external entities in	Prevents XXE vulnerabilities, avoiding
the XML parser.	data exfiltration and denial of service
	attacks.
Validate and sanitize user input before	Prevents header injection attacks.
including it in response headers.	
Validate and HTML-encode user input for	Prevents execution of malicious scripts,
reflected XSS. Avoid dynamically writing	avoiding data theft, session hijacking, and
untrusted data to the DOM for DOM-based	unauthorized actions.
XSS.	
Implement input filtering to remove	Prevents client-side template injection,
template expression syntax from user	avoiding XSS attacks and related risks.
input before embedding in client-side	
templates.	
Implement a whitelist of permitted services	Prevents unauthorized external service
and hosts for external interactions.	interactions, avoiding server misuse.

Immediate Remediation of Medium Severity Vulnerabilities	
initiediate Remediation of Medium Severity Vulnerabilities	
Do not return passwords in application	Prevents credential theft, protecting user
responses. Implement user impersonation	accounts and the application.
with proper logging if needed.	
Immediate Remediation of Low Severity Vulnerabilities	
Regularly update and secure JavaScript	Prevents exposure to attacks through
libraries to the latest versions. Remove	outdated libraries.
any unused libraries to reduce the attack	
surface.	
Avoid dynamically setting redirection	Prevents phishing attacks, unintended
targets and target URLs with untrusted	actions, and browser defense bypassing.
data. Implement URL whitelisting.	
Enable HTTP Strict Transport Security	Ensures browsers only connect over
(HSTS) by adding the Strict-Transport-	HTTPS, preventing SSL stripping attacks.
Security header with an appropriate max-	
age value.	
Improve GDPR Compliance	
Create a privacy policy page and add a	Ensures transparency in data processing
prominent link to it on the homepage and	as required by Article 12.
footer.	
Add a cookie consent banner and a	Ensures explicit consent for data
settings page where users can manage	processing activities as required by Article
their cookie preferences.	7.

Provide clear disclosures about data	Ensures transparency about data
collection, storage, and processing	practices per Articles 13-14.
practices.	
Provide user account settings or a contact	Ensures users can access, correct, and
form for users to manage their personal	delete their data as per Articles 15-22.
data rights.	
Improve WCAG Compliance	
Specify the language of the page using the	Ensures primary language identification
lang attribute in the HTML tag.	for accessibility as per Guideline 3.1.1.
Review all images on the website and	Ensures text alternatives for non-text
ensure they have appropriate alt text.	content as required by Guideline 1.1.1.
Review all form controls and ensure they	Ensures labels or instructions for form
have descriptive labels.	controls as required by Guideline 3.3.2.
Ensure that lists are correctly marked up	Ensures programmatic conveyance of
and accessible.	information and relationships as per
	Guideline 1.3.1.
Adjust text and background colors to meet	Ensures readability for users with visual
minimum contrast standards.	impairments as per Guideline 1.4.3.

### 8. Conclusions

The vulnerability assessment of the G&J website found critical security issues that could lead to data breaches and user security problems. The website also shows significant non-compliance with GDPR and WCAG standards.

By addressing the identified vulnerabilities and following the recommended measures, G&J can improve its security, comply with GDPR and WCAG standards, and provide a safer and more accessible user experience. Immediate action on these recommendations is crucial to reduce the identified risks and ensure the website's integrity and user trust.

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