

Client: INFINA Finance

Report Type: Entity Behaviour Anomaly

Date: 2025-12-30

Threats:

- Unauthorized configuration changes detected on Fortigate firewall devices.
- Suspicious outbound connections to known malicious IP addresses.
- Privileged user activity outside business hours.

Vulnerabilities:

- Lack of MFA on firewall admin accounts.
- Inadequate monitoring of configuration changes.
- Weak alerting on abnormal user behavior.

Security Incidents:

- Multiple failed login attempts followed by successful admin access.
- Firewall policies modified to allow external access.

Recommendations:

- Enable MFA for all privileged accounts.
- Implement real-time configuration change monitoring.
- Review and restrict firewall rules immediately.