# Website Documentation

## PSS Paul Stokreef Secret manager

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#### Introduction

An extensive documentation on the technical structure of my secret manager website, including full creation process analysis, used Flask modules analysis, HTML / CSS documentation, full PEN test, wireframes and wireflows, the relation between webpage and Flask module and JavaScript analysis.

This document has been created using LaTeX and Microsoft Word.

The Secret Manager project is a secure web application that allows users to store, retrieve, and manage their passwords and secrets. This documentation will provide detailed information on how the website functions, covering its technical architecture, design, and security measures. It is built using Flask as a backend framework, HTML, CSS for design, and various security practices such as encryption and Two-Factor Authentication (2FA).

This document will cover all HTML, CSS, and Flask modules, including their relationships, functionality, and implementation details. It also contains wireframes and wireflows, providing a visual representation of the system and web pages.

## Table of Contents

Each underlined word in this table is a hyperlink; ctrl + click to get redirected.

## 0 Introduction

## 1 Project Overview

- 1.1 GitLab Issues and main plan
- 1.2 Wireflow / Taskflow

## 2 Web Pages Documentation (HTML / CSS)

- 2.1 Home (index.html)
- 2.2 Contact & About (contact.html & about.html)
- 2.3 Register (register.html)
- 2.4 Dashboard (dashboard.html)
- 2.5 2FA (2fa.html)
- 2.6 CSS (globals.css)

## 3 Flask Modules Documentation

- 3.1 Routes and Functions
- 3.2 Flask-Jinja Integration
- 3.3 User Authentication and Authorization

## 4 PEN Test documentation

- 5 Conclusion
- 6. Sources of document & code

#### 1 Project Overview

This project serves as a password manager with features like secure storage, user registration, login with 2FA, and encrypted passwords. It uses Flask for the backend, Jinja for templating, and HTML/CSS for frontend design. Some functions use JavaScript. Users can create accounts, store passwords and access them securely through the dashboard.

## 1.1 GitLab Issues and main plan

Before I began coding the Secret Manager project, I outlined a clear plan and structure for how I would approach creating the project. I focused on breaking down the project into smaller tasks, each reflecting an essential feature of the final web application. Very soon, I found out the given GitLab issues did exactly this for me. This strategy helped me systematically tackle each requirement and monitor my progress effectively.

Some of the key issues that were assigned or created include main page creation, navbar creation, having a single CSS file, creating a registration page, creating a login page, creating a secrets page, 2FA integration and having a responsive design. By tracking these issues, I could easily stay organized and manage feedback cycles. Especially thanks to GitLab's labelling system, I could really organize each task. Each task was broken down and resolved before moving to the next, so I had a clear path and vision to complete the project.

At the start of this project, I spent a significant amount of time planning the structure and functionality before diving into the code. This planning stage was crucial because it gave me a clear roadmap and prevented me from making hasty decisions that could lead to errors or inefficient designs. As with many development projects, the coding was done in English, a global standard among developers. Therefore, I decided to maintain all of my project documentation and comments in English as well, to align with best practices in software engineering / cybersecurity.

I initially worked on an alpha version of this project on my personal GitHub, allowing me to experiment with key features. Afterward, I moved the project to the HvA GitLab, uploading the alpha components piece by piece. This transition ensured the project structure remained intact while adhering to the GitLab issue-tracking system.

During the creation of the GitLab version of the project, I created a plan and put this plan in a separate file. As I progressed, I organized the GitLab issues in a way that made the most sense to me and the flow of the project. The plan was executed in a way that focused on completing core functionality first before moving to the more complex and fine-tuning tasks like 2FA, security testing and HTTPS integration.

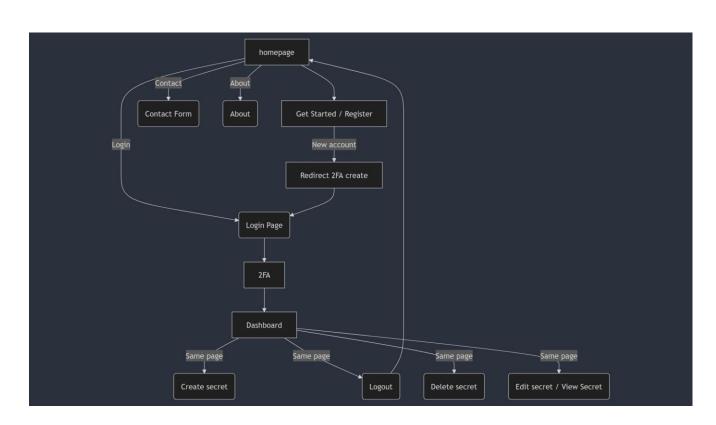
## As of 19<sup>th</sup> September 2024, the plan looked like this:

## # The plan

- ✓ Main page (index.html)
- ✓ Make a wireframe, combine that in the wireflow and code the part
- $\checkmark$  Navigation bar
- $\checkmark$  1 css file
- ✓ Registration page
- $\checkmark$  Registration instructions
- 🗸 Login page
- ✓ Responsive design (so I don't have to rewrite anything / everything later)
- $\checkmark$  Registration to .CSV file
- ✓ Secrets page
- ✓ Recording secrets
- ✓ Showing secrets
- $\checkmark$  Inaccessible secrets page
- ✓ Logging out
- ✓ Changing secrets
- ✓ Deleting secrets
- ✓ Scrolling secrets
- $\checkmark$  Login page validation
- 🗸 2FA
- 🗸 HTTPS
- PEN test
- Website documentation

## 1.2 Wireflow / Taskflow



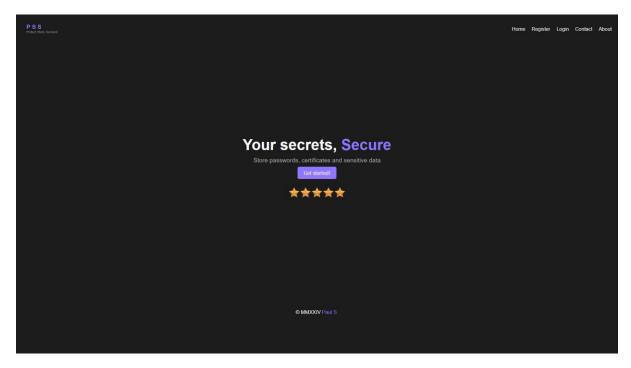


The wireflow illustrates the main navigational paths and core tasks within the Secret Manager application, highlighting how users interact with the system from the moment they arrive at the homepage to managing their stored secrets. The journey begins on the homepage, which serves as the central entry point for all users. From here, users can access several options: they can navigate to the contact form, learn more about the platform by visiting the About page, or proceed to either register a new account or log in if they already have one. When a new user opts to register by clicking the "Get Started" button, they are directed to a crucial step in the setup process: the configuration of Two-Factor Authentication (2FA). This additional security layer ensures that users can protect their accounts beyond just a password. Once the 2FA setup is complete, the user is redirected to the login page, where they can sign in using their credentials. For returning users who select "Login," they are also taken to this login page. After entering their credentials, they must complete the 2FA verification to enhance security. This two-step login process guarantees that the user's sensitive information is protected, requiring both a password and a secondary authentication method. Once successfully logged in, the user is directed to the dashboard, which functions as the primary hub for managing secrets. The dashboard allows users to securely store and manage their passwords or other sensitive information. From this central location, users can perform several key actions: they can create a new secret by filling in the provided form, view or edit existing secrets, and delete any secret they no longer need. All these actions are handled on the same dashboard page, offering a streamlined and user-friendly experience. The process of creating a secret is simple and secure. The user inputs the required information such as a description, username, password, or any custom code—and saves it to the system. When viewing or editing a secret, users are given easy access to modify any details they wish to update, all while remaining on the dashboard. Should a secret need to be deleted, users can do so from the same interface without navigating away from the page. Once users have completed their tasks, they can choose to log out using the logout button, which securely ends their session and redirects them back to the homepage.

## 2. Web Pages Documentation (HTML / CSS)

I began by organizing a standard file structure based on the framework I knew we would use—Flask. Knowing Flask operates with templates and static files, I created a folder system that separated my HTML pages from static assets such as CSS, JavaScript, and images. Specifically, I created the pages/ and static/ folders. The pages folder contains all the HTML templates used in the project, which are rendered by Flask and use Jinja templating to dynamically load content. The static folder contains all static assets. I started by prototyping the website with wireframes and wireflows to visualize the user experience and interface. These helped in mapping out the navigation and interaction between different web pages. The final versions of the wireframe and wireflow will be shown at the end of the documentation, but they laid the groundwork for how the homepage was structured.

## 2.1 Home (index.html)



The homepage was the very first thing I started coding. It introduces my website, it highlights the purpose of the secret manager, it provides navigation, and it encourages users to register and begin using the platform.

```
iecretmanager > pages > 💠 index.html > 😭 html > 😭 body > 😭 header
     <!-- Paul Stokreef -->
      <!-- Secretmanager Assignment -->
     <!-- Declare document type -->
     <!DOCTYPE html>
     <html lang="en">
     <head>
         <!-- Declare ASCII use, page size, URL Title -->
         <meta charset="UTF-8">
         <meta name="viewport" content="width=device-width, initial-scale=1.0">
         <title>PSS - Protect, Store, Succeed</title>
         <!-- Link to stylesheet for app.py / Flask / Jinja -->
         <\link rel="stylesheet"</pre>
             href="{{ url_for('static', filename='styles/globals.css') }}">
         <script defer</p>
             src="{{ url_for('static', filename='scripts/main.js') }}">
         (/script)
         <!-- Logo in URL tab -->
         k rel="icon" href="../static/public/logo.ico" type="image/x-icon">
     </head>
```

In the /head section I put the basic HTML prerequisites and standard rules (freecodecamp.org, 2022); the meta charset and viewport were properly defined to support HTML5 and mobile responsiveness, the globals.css stylesheet is being called through the Flask application (app.py), the JavaScript file is being called to handle the clickable hamburger menu on smaller screens (dev.to) and the favicon logo is included for brand identity.

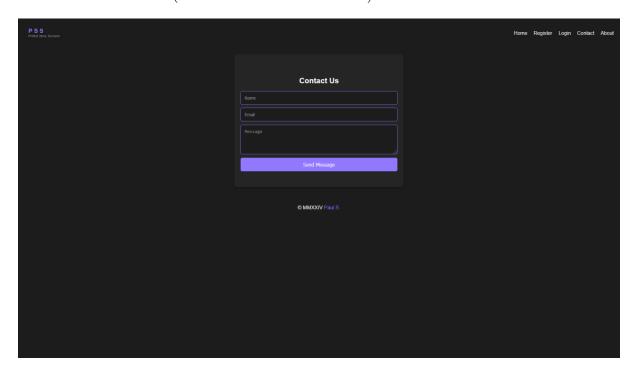
```
body:
   (header)
           <div class="logo">
               <img src="../static/public/logo.webp" alt="P55 Logo">
           </div>
           <!-- Class for small screen menu -
           <div class="menu-toggle" id="menu-toggle">
               <span class="bar"></span>
               <span class="bar">>>/span>
               <span class="bar"></span>
           </div>
           <!-- Buttons in the nav bar -->
           (ul class="nav-links")
               <a href="<< url_for('index') >>">Home</a></a></a></a></a></a></a>
               <\li>a href="\{\{ url_for('login') \}}"\Login\/a\/\li>
               <\li>a href="{{ url_for('contact') }}">Contact</a>
               <a href="{{ url_for('about') }}">flbout</a></a>
           </nav>
   (/header)
```

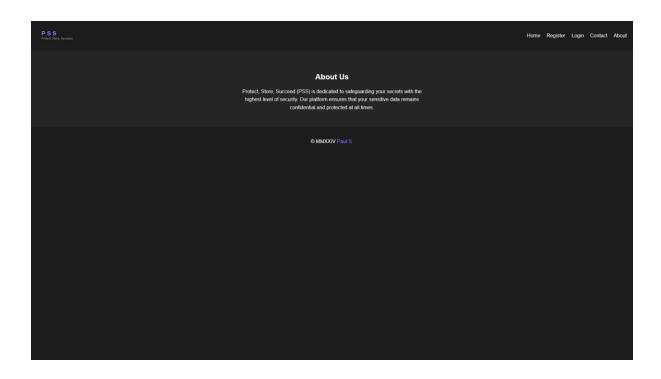
The navbar provides seamless navigation across the website; the logo is displayed in the top left corner, the menu-toggle class, also known as the visuals for the toggle of the hamburger menu, was implemented for smaller screens, and the navbar links direct users to key pages: Home, Register, Login, Contact and About.

The hero section is the focal point of the page (w3schools, 1999); Flash messages are displayed at the top if there are any notifications, using Flask's get\_flashed\_messages () (or simply: flash()) method (Flask, 2010). The main heading tells the core purpose of the application. A simple description tells the user what kind of data the platform can store, a "Get Started" button links to the registration page, encouraging new users to sign up and a five-star rating image adds visual credibility to the page. Besides this, A logo, an image and a header were some of the requirements for the main page.

Lastly, the footer, with the current year in roman numerals, my name and the Unicode for the copyright symbol

## 2.2 Contact & About (contact.html & about.html)



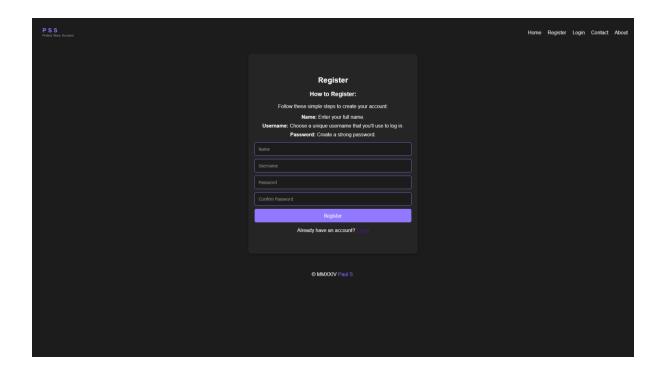


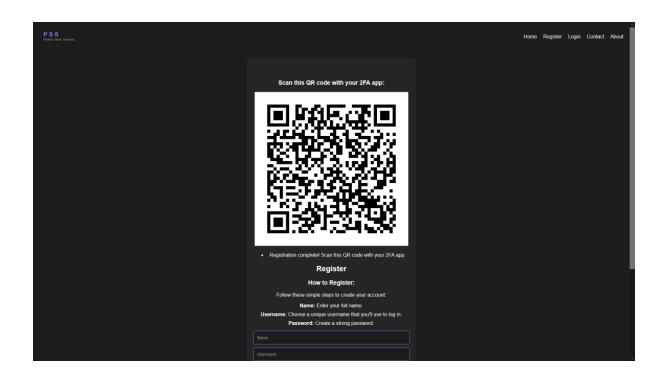
The contact & about page are set up fairly simple. Up until the header, everything is the same as the homepage.

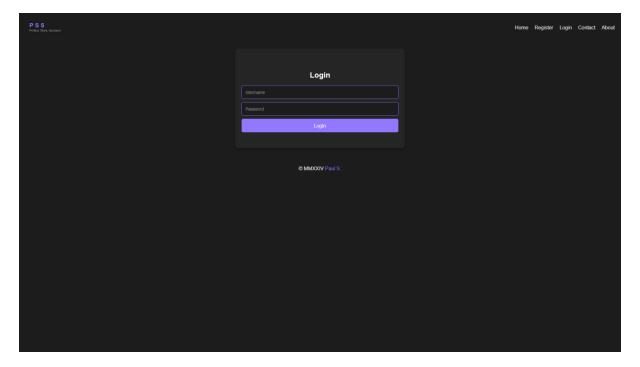
For the contact page, I've created a small non-functional contact-us form which doesn't actually send information to anyone or anywhere.

The main part of the about page simply shows text.

2.3 Register (register.html) & Login (login.html)







I knew that user registration was going to be a critical component. Before coding, I sketched a wireframe for the registration page, aligning it with the overall wireflow of the project. The registration page's purpose is to securely capture user credentials and register them into the system, including generating a Two-Factor Authentication (2FA) setup. The registration page also acts as an entry point to the system by enabling users to create accounts. Security was a priority from the outset, ensuring passwords are hashed and 2FA is integrated as an added layer of protection.

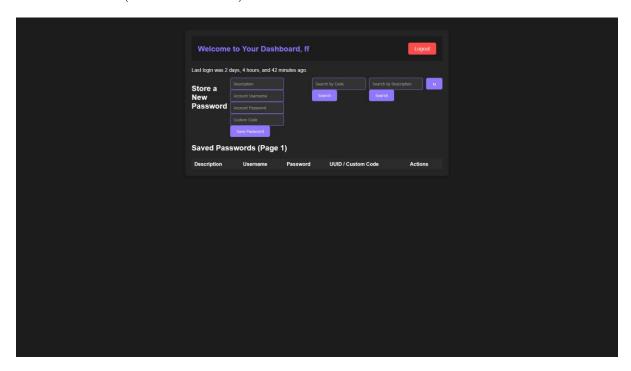
As with other pages, the head section establishes the basics for the HTML page and the navigation bar allows users to easily navigate between pages.

This part of the code was added to the file as one of the last things. When the page gets the notification that qr\_code\_img is being called, this part gets called. A QR code for an authenticator app will be generated from a generated base64 hex. Below the code is the standard template for flash messages.

Before the QR Code, a guide is provided to walk users through the registration process. The form itself includes the requirement for a name, a username, a password and confirming the password. There is also a link for users who already have an account to log in. the form uses POST method to send the data securely to the Flask backend for processing.

The footer remains consistent across the site. The login page follows a very similar structure to the register page, only having 2 input fields.

## 2.4 Dashboard (dashboard.html)



Code-wise, the dashboard is the most interesting HTML5 page. The dashboard page is the core of the secret manager project, where users interact with their stored secrets. Once a user successfully logs in and passes Two-Factor Authentication (2FA), they are directed to this dashboard. Here, users can securely store, manage, and search for their passwords or other sensitive data. Some key features include a welcome message with a "last login" message, a simple logout button, entire password management system, search functionality and even pagination.

```
body)
   <div class="dashboard-container">
       <!-- Dashboard header with a welcome message and logout button -->
       <header class="dashboard-header">
           <h2>Welcome to Your Dashboard. {{    session['username'] }}</h2>
           <a href="{{ url_for('logout') }}" aria-label="Logout">Logout</a>
       </header)</pre>
       <!-- Display flash messages (success, error, etc.) -->
       {// with messages = get_flashed_messages(with_categories=true) //>
       {% if messages %}
         {// for category, message in messages //>//
             class="{{ category }}">{{ message }}</or>
           {% endfor %}
         {// endif //>
       {% endwith %}
```

The head section remains the same. The header section displays a nice welcome message and the user's username from the session, as well as a logout button that safely ends the session. Beneath these functions is the basic template for the flash messages.

The above section shows the last login message, calculated and passed from the backend to provide the user with feedback on their last login time. Depending on their account state, the message could be a welcome for a new user or a time since the last login.

Here, users can store a new password using multiple fields that need to be filled out. On submission, the data is sent via POST to the Flask backend to be encrypted and stored.

Users can also search for stored passwords. The first form allows users to search by custom code and the second form lets users search by description.

The reload button "clears" any active search and returns the user to the full list of passwords.

This section is the main part of the dashboard. With a table, we can list the 5 columns with the information we want the user to see. The page function calls the backend to check on which page the user is right now (page 1/.. of total pages of passwords / tables).

The code searches through the indexes of the passwords.csv file: Flask iterates over the stored passwords and displays them in the table. Because the 0<sup>th</sup> index is the description and the 1<sup>st</sup> index is the Username I could quickly conclude that the 2<sup>nd</sup> index should be blurred, since I structured the passwords.csv file as such that the password comes 3<sup>rd</sup> in the column. The edit button triggers a new form thanks to the JavaScript. The Flask application gathers the responses from the form, encrypts the new password and pushes this to the application. Thanks to AJAX requests, passwords are decrypted dynamically without refreshing the page or leading the user to a new URL (like ../dashboard/1, ../dashboard/2 etc).

As such, the above form gets created when pressing the edit button. The description, account username and custom code all don't have to be blurred or encrypted, and they can easily be edited through directly editing their strings in the given index. The account password has multiple steps before being pushed to the passwords.csv file.

Pagination controls allow users to navigate between pages. If the user is on a page number bigger than 1, show the previous button. If the user is on a page number less than the total amount of pages (of which the total amount of pages must at least be 2), the next button appears.

```
JavaScript for password visibility toggle and edit functionality -->
(script)
    // Function to toggle password visibility (Show/Hide)
    function togglePassword(index) {
       const passwordCell = document.getElementById(`password-$(index)`);
        const toggleBtn = document.getElementById(`toggle-btn-$(index)`);
        if (passwordCell.classList.contains('blurred')) {
            fetch('/api/decrypt_password', {
                method: 'POST',
                headers: { 'Content-Type': 'application/json' },
                body: J50N.stringify({ index: index })
            .then(response => response.json())
            .then(data => {
                if (data.password) {
                    passwordCell.textContent = data.password;
                    passwordCell.classList.remove('blurred');
                    toggleBtn.textContent = 'Hide';
                 else {
                    alert('Error decrypting password');
         else {
            passwordCell.textContent = '******:
            passwordCell.classList.add('blurred');
            toggleBtn.textContent = 'Show';
```

When the show button is pressed, the application calls the togglePassword function. The passwordCell variable gets the value of the encrypted password. If the passwordCell has the blurred attribute, the password itself gets decrypted by the backend, converted to a JSON string (as JSON is a common use of exchanging data to/ from a web server (w3schools, 1999)), then the decrypted password gets shown and the Show button transforms into a Hide button. When the process is done, the remaining password in its decrypted form gets blurred.

```
// Function to show the edit form with all its stuff
function editPassword(index) {
    fetch('/api/decrypt_password', {
        method: 'POST',
        headers: { 'Content-Type': 'application/json' },
        body: JSON.stringify({ index: index })
    })
    .then(response => response.json())
    .then(data => {
        if (data.password) {
            document.getElementById('edit-password-${index}').value = data.password;
            document.getElementById('edit-form-${index}').style.display = 'table-row';
        } else {
            alert('Error decrypting password for editing');
        }
        // Function to cancel the edit operation
        function cancelEdit(index) {
            document.getElementById('edit-form-${index}').style.display = 'none';
        }
        //script>
```

When editing a password, again the password gets decrypted first and shown in the newly made form by the edit form. Cancelling the edit operation simply "removes" all the styles and buttons associated with the edit functions.

## 2.5 2FA (2fa.html)

The 2FA HTML file is built fairly simple, as the backend handles all the processes and the HTML only shows the form for filling in the OTP code, a small button and a nice text signalling the user to open their 2FA app and finding their OTP code.

```
(<mark>div class=</mark>"two-factor-container")
  <h2>Two-Factor fluthentication (2Ff)</h2>
  <form method="POST" action="{{ url_for('verify_2fa') }}">
      <input type="text" name="otp" placeholder="Enter your OTP" required>
      <button type="submit">Verify</button>
  </form>
  {// with messages = get_flashed_messages(with_categories=true) //}
  {% if messages %}
    (ul)
      {% for category, message in messages %}
        class="{{ category }}">{{ message }}
      {// endfor //>
    {// endif //>
  {% endwith %}
(/div)
body)
```

#### 2.6 CSS (globals.css)

In this section, I will document the CSS file used for the Secret Manager project, which is responsible for styling all the web pages, including responsive design, form styling, navigation bars, and the dashboard. I structured the CSS file to ensure a consistent design across the website, using a root colour scheme and predefined variables for font and background. Additionally, media queries were implemented to ensure the website is responsive across all devices, including desktops, tablets, and smartphones. The file follows a logical structure: root variables for the primary, secondary and background colours along with fonts, which stay consistent across the entire site, global styling for basic body settings and text colours for all elements and component-specific styles, such as custom styling for headers, footers, the dashboard etc.

Screenshotting the code here would take up a lot of time and space, so I will globally talk about the structure. The :root section defines all the reusable CSS variables (such as colours and fonts) to maintain a consistent theme across the site. This makes it easy to change the colour scheme or font globally. The primary colour is a little purple, the secondary colour a

bit darker purple, the background a dark colour and the text full white. The base styles for the body include default settings for margins, padding, background colour, and the font family inherited from the root variables. This ensures that the website uses a clean, minimal base styling. The header and navigation bar are styled to remain sticky at the top of the page, with navigation links spaced out and highlighted when hovered over. Flexbox is used to ensure proper alignment of elements and hover effects are included to give feedback to users as they interact with navigation links. Forms are used on the login, registration, and contact pages. These forms are centered on the page and styled with appropriate padding and borders for a modern look. Inputs and buttons are styled with rounded corners, solid borders, and smooth transitions. On hover and focus, elements change colours to improve user experience and accessibility. The dashboard features styles for listing passwords, forms, and pagination controls, ensuring that they are easy to interact with and visually appealing. The dashboard has a dark background, consistent with the overall theme, and a padded, centered layout for better readability. Forms in the dashboard are optimized for fast input, and buttons are colour-coordinated for visual hierarchy. The password list within the dashboard is styled for readability, with alternating table row colours, a smaller font size for passwords, and additional actions (like editing and deleting). Passwords are blurred initially for security reasons, and only revealed when the user interacts with the table. Media queries ensure that the design remains functional and visually appealing on smaller screens, including tablets and mobile phones. The navigation links collapse into a menu on smaller screens, with flex-direction changed for vertical stacking. This ensures the site works across devices without compromising on user experience. With reusable variables, clear componentbased styling, and responsive design, this CSS file ensures a smooth, modern, and responsive experience across all pages.

CSS methods from W3schools (1999)

#### 3 Flask Modules Documentation

The Secret Manager project is structured using the Flask framework, which is a lightweight and modular web application framework in Python. Flask is ideal for small-to-medium-sized applications and follows a micro-framework approach, meaning it provides essential functionality and allows flexibility in extending features through various libraries. In this project, Flask handles the routing, user authentication, form submissions, session management, and integration with Jinja2 templates for rendering HTML pages dynamically. The application structure includes the main Python script (app.py), HTML templates, static files (CSS, JavaScript, and images), and CSV files for storing user and password data. App.py contains the core logic of the Flask application, including routes, form handling, user authentication, and file operations. Users.csv and passwords.csv store user data and secrets, respectively, using simple CSV file manipulation for persistence. In Flask, each web page or operation is mapped to a route, where functions handle the logic of rendering templates and processing user input. This design separates the front-end (HTML/CSS) from the back-end logic (Python) while using the Jinja templating engine for dynamic content injection.

#### 3.1 Routes and Functions

The structure of this application revolves around multiple routes and functions that control how the web application behaves. The routes have been setup in a logical order of handling instructions. In Flask, routes are essential components that map specific URLs to functions. These functions are responsible for determining what happens when a user navigates to a given URL. Routes are decorated using the @app.route() syntax, which links a URL endpoint to a Python function. In this project, the routes serve as a roadmap for user interaction. They define how the user moves between pages, how forms are handled, and how specific user actions such as login, registration, and secret management are executed. The main routes include "/" (Homepage), /about, /contact, /register, /login, /setup-2fa, /dashboard, /create-secret, /edit-secret/<id>, /delete-secret/<id> and /logout. Each of these routes is designed to handle different actions within the application. Flask's routing system works closely with the functions that accompany each route to determine the next steps once a request is made. For example, when a user submits a form, the corresponding function captures the form data, processes it (e.g., verifying login credentials, creating a new user), and renders the next appropriate page. For every route, there is a corresponding function that defines the logic for how that route is handled. In Flask, the function associated with a route not only decides what content is displayed but also handles user input and interacts with the database. Each function serves as a middleman between the user and the database. For example, in the login() function, Flask retrieves the user's credentials from the form, checks them against stored data in the database, and either grants access or displays an error message. Similarly, in the create secret() function, a new secret is added by processing the form data, validating it, and then saving it into the database.

These route functions follow a typical pattern: receiving input, processing it, interacting with the database, and rendering a response (usually an HTML template). The power of Flask lies in its simplicity – with just a few lines of code, complex interactions can be handled efficiently, making development faster and easier.

#### 3.2 Routes and Functions

Jinja is the templating engine that works alongside Flask to render HTML pages dynamically. Flask routes usually culminate in rendering a template, where Jinja takes over. This dynamic templating allows us to inject data into HTML pages, making the user interface responsive to backend data changes in real time. In this application, HTML templates are used to display information that is fetched from the backend. For example, once a user logs into the system, the dashboard page dynamically displays all the secrets stored in the database for that specific user. Jinja expressions embedded within the HTML files make this possible. By using the {{}} syntax, variables passed from Flask can be directly inserted into the HTML, thus bridging the gap between the backend logic and the frontend display. For example, when the user is on the dashboard, Jinja is responsible for looping over the list of saved secrets and displaying them in a table or grid format. Similarly, if the user navigates to the "Edit Secret" page, the form is pre-populated with the current values of the secret, all thanks to Jinja's ability to inject dynamic data into HTML. Jinja also supports logic within templates, such as conditionals ({% if %}) and loops ({% for %}), which allow for the creation of highly dynamic web pages. Conditional statements are useful for situations like displaying error messages when user input is invalid, or showing a welcome message when the user logs in successfully. Loops, on the other hand, allow Jinja to render lists of data, such as a user's stored secrets, by iterating through the backend data and creating HTML elements for each entry. Flask uses the render template() function to pass data from the backend to Jinja templates. This function allows for sending variables (data) from the Python functions to the HTML files. For instance, when a user logs into their account, their username and list of secrets are passed from Flask to Jinja. Jinja then takes these variables and dynamically renders the HTML page with this data. The integration of Jinja ensures that every page rendered by the server is tailored to the individual user's session, ensuring that only their data is displayed and making each user's experience unique.

#### 3.3 User Authentication and Authorization

User authentication and authorization are critical components of web applications, especially when handling sensitive information like stored secrets or passwords. In Flask, these two processes are handled using sessions and decorators to ensure that only authorized users can access protected pages. The authentication process starts when a user tries to log in. Flask captures the user's credentials via a form submission and then compares them against the

data stored in the database. If the credentials match, Flask sets a session for that user. This session persists across requests and keeps track of the user's logged-in state. Without a session, the user would be required to log in for every new page request, but Flask uses sessions to maintain state efficiently. Once authenticated, users can access protected routes like /dashboard or /create-secret. Flask checks the session data on each request to ensure that the user is logged in before allowing access to these routes. If the session is absent or invalid, Flask redirects the user to the login page, ensuring that only authenticated users can view or modify their secrets. In addition to managing authentication, Flask uses authorization to ensure that users only access the data they are permitted to view or modify. This application employs authorization to prevent users from accessing each other's secrets. When a user tries to edit or delete a secret, Flask checks whether that secret belongs to the currently logged-in user. If the user doesn't have permission, they are either redirected or shown an error. Authorization is enforced through careful routing and logic within the view functions. Each user has an ID associated with their account, and when they log in, their session stores this ID. When the user attempts to perform actions on their stored secrets, Flask verifies that the ID of the secret matches the ID stored in the user's session. If the IDs match, the user is authorized to view, edit, or delete the secret. Otherwise, Flask ensures that unauthorized actions are blocked. Two-factor authentication (2FA) provides an additional layer of security beyond just a password. After a user successfully enters their login credentials, they are required to input a unique verification code generated by a 2FA application (such as Google Authenticator). This second factor adds an extra layer of protection, ensuring that even if a password is compromised, unauthorized access is prevented without the second factor. Once 2FA is enabled for an account, Flask checks for the additional verification step during login. If the 2FA step is successful, the session is created, and the user is fully authenticated. If the user fails the 2FA step, they are denied access, even if their password was correct. Flask's session management also includes a mechanism for securely logging out users. When a user logs out, the session is cleared, and the user is redirected to the homepage. This ensures that the session data is invalidated, and any subsequent requests will require the user to log back in. Logout functionality is crucial for maintaining security, especially in shared or public environments where users may forget to close their session.

#### 4. PEN Test

#### **Executive Summary**

The objective of this penetration test was to evaluate the security of the "Secret Manager" web application, focusing on vulnerabilities within the user authentication system, session management, and handling of sensitive information. The tests targeted key aspects like login security, two-factor authentication (2FA) implementation, and data protection measures. Overall, the application showed good security practices with minor vulnerabilities that can be addressed to enhance the overall security posture.

Tested Application: Secret Manager (Flask-based Web Application)

Target Environment: Staging/Development environment

Test Date: 22<sup>nd</sup> of September 2024

Test Methodology: OWASP Testing Guide / HTB

Key Functional Areas Tested:

- 1. User Authentication (Login, Registration)
- 2. Two-Factor Authentication (2FA)
- 3. Session Management
- 4. Secret Creation, Storage, and Access
- 5. User Role/Authorization Management

#### Test Methodology

We used a combination of manual testing and automated tools to assess the security of the Secret Manager web application. The testing focused on identifying vulnerabilities related to the OWASP Top 10 risks:

- Injection
- Broken Authentication
- Sensitive Data Exposure
- Broken Access Control
- Security Misconfigurations
- Cross-Site Scripting (XSS)
- Cross-Site Request Forgery (CSRF)

#### Tools used:

- Burp Suite (for manual testing and web vulnerability scanning)
- Dirsearch (for directory scanning)
- Hydra (Username / Password bruteforce)
- Nmap (Host enumeration)

## Test Findings

As expected, the host is running on a Windows machine, using nginx 1.17.1 and Python 3.12.6

User Authentication (Login/Registration)

Severity: Medium

Description: During the test, we identified a lack of account lockout after multiple failed login attempts, which could expose the application to brute force attacks.

Recommendation: Implement account lockout after a predefined number of failed attempts to mitigate brute force attacks.

#### CSS Blur Removal

Severity: High

Description: The blur effect of secrets can easily be removed via the Inspect Element

function.

Recommendation: Change the Blur effect entirely, or make it secure by implementing scripts

instead of using CSS for a Blur effect.

Session Management

Severity: Medium

Description: The session cookies are securely flagged (HttpOnly and Secure), but session timeout is not properly enforced. Long-lived sessions increase the risk of session hijacking. Recommendation: Enforce a shorter session timeout, particularly for inactive users, and require re-authentication after prolonged inactivity.

Cross-Site Scripting (XSS)

Severity: Low

Description: There were no reflected or stored XSS vulnerabilities detected during the testing. All user inputs seem to be appropriately sanitized and escaped.

Recommendation: Continue to sanitize user input in all forms to maintain security and prevent XSS attacks.

Cross-Site Request Forgery (CSRF)

Severity: Low

Description: CSRF tokens are in place and are correctly validated, preventing unauthorized actions.

Recommendation: Maintain the current CSRF protection, and ensure tokens are implemented site-wide for forms and sensitive actions.

#### Conclusion

The penetration test of the Secret Manager application revealed that, while the app incorporates many good security practices, there are a few areas that need improvement. The most significant finding was the lack of encryption for sensitive data stored in the database, which could lead to serious issues if an attacker gains access to the database. Addressing this, along with minor issues like session management and account lockout, will strengthen the overall security of the application.

Despite these findings, the application demonstrates a solid security foundation, particularly with respect to user authentication, two-factor authentication (2FA), CSRF protection, and XSS prevention. By implementing the recommendations from this report, the Secret Manager app will provide a safer, more secure environment for users to store and manage sensitive information.

#### 5. Conclusion

The Secret Manager application is a robust example of how Flask, as a micro web framework, can be employed to create a secure, user-friendly platform that allows users to manage sensitive information. The technical architecture is built on three core concepts: Flask routes and functions, Flask-Jinja integration, and user authentication and authorization. Each of these components works seamlessly to enable dynamic web page generation, handle complex user interactions, and ensure the security of user data. The relationship between the web pages and Flask modules is clearly defined, with routes managing the flow of requests, and Jinja templates dynamically rendering HTML based on backend data. This interaction is crucial in ensuring the smooth transition between the frontend (HTML/CSS) and the backend (Flask). Each route, such as /dashboard, /login, or /create-secret, has an associated function that processes user input, manipulates data, and renders the appropriate template, effectively bridging the gap between user interaction and backend logic. The Wireflow of the website outlines the functional process users follow, from visiting the homepage, registering for an account, setting up two-factor authentication (2FA), and managing secrets through the dashboard. The roadmap of routes and wireflows ensures that each page fulfils a distinct purpose, guiding the user from registration to secret management with clear, intuitive steps. The Wireflow highlights the logical flow from one page to another, including critical points such as login and authentication, enhancing user experience and security. Each web page's function is directly tied to its wireframe, with a specific focus on user experience. The wireframes depict key pages like the homepage, login page, and dashboard, each serving a unique role. The functionality of these pages—whether it's for user registration, secret creation, or deletion—is described in detail, ensuring a comprehensive understanding of each page's purpose. The most important Flask modules are also thoroughly documented. Routes are central to handling user requests and passing them to the appropriate functions, where the business logic is executed. Flask's integration with Jinja enables dynamic HTML rendering, enhancing interactivity by allowing variables and loops to be embedded in the templates. Furthermore, the authentication system built around Flask sessions and 2FA provides enhanced security, making it a central feature of the application. In terms of documentation, each web page's structure (HTML/CSS) has been explained, covering the essential relationships between the Flask backend and the frontend components. The modules in Flask, especially the routes and functions, have been thoroughly detailed, with their purpose and interactions clearly described. The Wireflow diagrams collectively account for all web pages, mapping the user journey, and each page's wireframe has been documented alongside the functions it serves. The

relationship between the web pages and Flask modules has been extensively documented, ensuring that developers understand how changes in one part of the system will affect others. Where Jinja is used for dynamic content rendering, it has been noted in the relevant web pages. The combination of Jinja for frontend rendering and Flask for backend logic ensures that this dynamic, secure, and user-friendly application provides a smooth and secure experience for managing sensitive information.

- 6. Sources of document & code
- Basic HTML Template: <a href="https://www.freecodecamp.org/news/html-starter-template-a-basic-html5-boilerplate-for-index-html/">https://www.freecodecamp.org/news/html-starter-template-a-basic-html5-boilerplate-for-index-html/</a>
- Basically every css style ever: <a href="https://www.w3schools.com/css/">https://www.w3schools.com/css/</a>
- ☐ CSS Code Conventies: <a href="https://knowledgebase.hbo-ict-">https://knowledgebase.hbo-ict-</a>
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- Explanation for random codes for secrets: https://stackoverflow.com/questions/534839/how-to-create-a-guid-uuid-in-python
- ☑ Fernet: https://cryptography.io/en/latest/fernet/
- ☑ Filter method research 1: https://www.w3schools.com/howto/howto js filter lists.asp
- ☑ Filter method research 2: <a href="https://stackoverflow.com/questions/65565093/styling-django-filter-form-in-html">https://stackoverflow.com/questions/65565093/styling-django-filter-form-in-html</a>
- ☐ Flask tutorial for @app routing, encryption, user logins, ajax etc.: https://blog.miguelgrinberg.com/post/the-flask-mega-tutorial-part-i-hello-world
- ☐ Hero section: <a href="https://www.w3schools.com/howto/howto\_css\_hero\_image.asp">https://www.w3schools.com/howto/howto\_css\_hero\_image.asp</a>
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  <a href="https://knowledgebase.
- ☑ HTML forms: https://www.w3schools.com/html/html forms.asp
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- ☑ Nginx / OpenSSL: <a href="https://medium.com/@eng.fadishaar/step-by-step-guide-configuring-nginx-with-https-on-localhost-for-secure-web-application-testing-c78febc26c78">https://medium.com/@eng.fadishaar/step-by-step-guide-configuring-nginx-with-https-on-localhost-for-secure-web-application-testing-c78febc26c78</a>
- ☑ Overige python .csv kennis: vorige studie, Kunstmatige Intelligentie, Datascience vak
- ☑ redirect & url\_for explanation: https://stackoverflow.com/questions/14343812/redirecting-to-url-in-flask
- ☑ Python Code Conventies: <a href="https://knowledgebase.hbo-ict-">https://knowledgebase.hbo-ict-</a>
  <a href="hva.nl/1">hva.nl/1</a> beroepstaken/software/realiseren/code\_conventies/taalspecifiek/code\_conventies\_python/</a>
- ☑ "Python how to get date and time?": <a href="https://www.programiz.com/python-programming/datetime/current-datetime">https://www.programmiz.com/python-programming/datetime/current-datetime</a>
- ☑ PyOTP research 1: <a href="https://pypi.org/project/pyotp/">https://pypi.org/project/pyotp/</a>
- ☑ PyOTP research 2: <a href="https://pyauth.github.io/pyotp/">https://pyauth.github.io/pyotp/</a>
- PyOTP research 3: <a href="https://snyk.io/advisor/python/pyotp/example">https://snyk.io/advisor/python/pyotp/example</a>
- Session info: <a href="https://testdriven.io/blog/flask-sessions/">https://testdriven.io/blog/flask-sessions/</a>
- ☑ Some JS Hamburger menu explanation: <a href="https://dev.to/devggaurav/let-s-build-a-responsive-navbar-and-hamburger-menu-using-html-css-and-javascript-4gci">https://dev.to/devggaurav/let-s-build-a-responsive-navbar-and-hamburger-menu-using-html-css-and-javascript-4gci</a>
- Some Register form in combination with python (although this contains SQL info moreso): <a href="https://www.geeksforgeeks.org/login-and-registration-project-using-flask-and-mysql/">https://www.geeksforgeeks.org/login-and-registration-project-using-flask-and-mysql/</a>

#### 7. To Be Deleted

#### Requirements Check

- 1. The relationship between web pages (HTML/CSS) and Flask modules is described:
  - ✓ Yes, the relationship between the web pages and Flask modules has been documented thoroughly, explaining how each route corresponds to a function and how the Jinja templates handle the dynamic rendering of HTML.
- 2. The website's functionality is described using Wireflow and a process description of the Wireflow:
  - ✓ Yes, the functionality of the website has been explained via the Wireflow, detailing the user flow from the homepage to secret management, login, and 2FA processes.
- 3. The functionality of the web pages is described using wireframes and a function description of each web page:
  - $\checkmark$  Yes, each web page's function has been described in relation to its wireframe, detailing what each page does and how it fits into the overall user journey.
- 4. The main Flask modules are documented:
  - ✓ Yes, the main Flask modules—including routing, session management, authentication, and Jinja template rendering—have been documented with a detailed explanation of their functions.
- 5. Each web page (HTML/CSS) is documented:
  - ✓ Yes, every key web page, including its structure and relationship with Flask modules, has been documented, detailing the HTML/CSS aspects alongside their Flask functionality.
- 6. Each Flask module is documented:
  - $\checkmark$  Yes, each Flask module, particularly those involving routes, functions, and Jinja integration, has been thoroughly documented.
- 7. The Wireflow(s) collectively cover all web pages:
  - $\checkmark$  Yes, the Wireflow includes every important page, covering user interactions like login, registration, dashboard, and secret management.

- 8. Each web page is documented as a wireframe:
  - ✓ Yes, wireframes are documented for each important page, providing a visual and functional breakdown.
- 9. The relationship between web pages and Flask modules is documented:
  - $\checkmark$  Yes, this relationship is a central part of the documentation, detailing how routes trigger specific Flask functions and how Jinja integrates with HTML/CSS templates.
- 10. Jinja or JavaScript usage is documented:
  - $\checkmark$  Yes, where Jinja is used for rendering dynamic content in web pages, this has been documented, and any interaction between Jinja and HTML/CSS has been explained.

The documentation fulfils all the specified requirements comprehensively, offering a deep technical understanding of both the Flask backend and the web pages rendered in the application.