Report Information **Version:** 5.4.2 Parameters used: aws Date: 2025-03-28T17:15:03.267848 **AWS Assessment Summary AWS Account:** 087307122278 AWS-CLI Profile: default Audited Regions: All Regions **AWS Credentials** User Id: AIDARIU7I6ZTHBMYUVL4I Caller Identity ARN: arn:aws:iam::087307122278:user/week2 Assessment Overview **Total Findings:** 7066 **Passed:** 5216 Passed (Muted): 197 Failed: 1850 Failed (Muted): 128 **Total Resources: 1176** Show | 100 ∨ entries Search: Filters (4) Status Service Check Resource Status Severity Risk Recommendation Compliance Name Region Check ID Title **Resource ID** Tags **Extended** FAIL critical ec2 us-west-2 ec2\_instance Ensure no arn:aws:ec2:us-west-Name=defi-Instance i-Cassandra is Modify the security •ISO27001-EC2 instances 2:087307122278:instance/i-0b3467aef4d20a6dc a distributed group to remove the 2022: A.8.20, \_port proxy-0b3467aef4d20a6dc has Cassandra database rule that allows A.8.21, A.8.22 \_cassandra allow ingress oregon3 exposed to 0.0.0.0/0 ingress from the ·KISA-ISMS-P-\_exposed\_to from the management \_internet internet to on public IP address system internet to TCP ports 2023-korean: 34.221.61.64 in 7000, 7001, 7199, 2.6.1, 2.6.4, Cassandra designed to ports (TCP public subnet handle large 9042 or 9160. 2.10.1, 2.10.3 7000, 7001, subnetamounts of ·KISA-ISMS-P-凶 7199, 9042, 0549274d2fbcfdba7. data across 2023: 2.6.1, 9160). 2.6.4, 2.10.1, many 2.10.3 commodity servers, providing high availability with no single point of failure. Exposing Cassandra ports to the internet can lead to unauthorized access to the database, data exfiltration, and data loss. us-west-2 ec2\_instance Ensure no **FAIL** critical ec2 arn:aws:ec2:us-west-·Name=defi- Instance i-Elasticsearch Modify the security ·ISO27001-EC2 instances 2:087307122278:instance/i- proxygroup to remove the 2022: A.8.20, 0b3467aef4d20a6dc and Kibana \_port \_elasticsearch allow ingress 0b3467aef4d20a6dc oregon3 are commonly rule that allows A.8.21, A.8.22 ingress from the ·KISA-ISMS-P-\_kibana from the Elasticsearch/Kibana used for log 2023-korean: \_exposed\_to internet to exposed to 0.0.0.0/0 and data internet to TCP ports on public IP address analysis. \_internet Elasticsearch 9200, 9300, 5601. 2.6.1, 2.6.4, 34.221.61.64 in and Kibana Allowing 2.10.1, 2.10.3 **Z** ports (TCP public subnet •KISA-ISMS-Pingress from 9200, 9300, the internet to 2023: 2.6.1, subnet-5601). 0549274d2fbcfdba7. these ports 2.6.4, 2.10.1, can expose 2.10.3 sensitive data unauthorized users.

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Status FAIL	Severity	Service Name ec2	Region us-west-2	check ID  ec2_instance _port _memcached _exposed_to _internet		Resource ID  arn:aws:ec2:us-west- 2:087307122278:instance/i- 0b3467aef4d20a6dc	Resource Tags  •Name=defi-proxy-oregon3	on public IP address 34.221.61.64 in public subnet subnet-	Risk  Memcached is an opensource, high-performance, distributed memory object caching system. It is often used to speed up dynamic database-driven websites by caching data and objects in RAM to reduce the number of times an external data source must be read.  Memcached is designed to be used in trusted environments and should not be exposed to the internet. If Memcached is exposed to the internet, it can be exploited by attackers to perform distributed denial-of-service (DDoS) attacks, data exfiltration, and other malicious activities.	Modify the security group associated with the EC2 instance to remove the rule that allows ingress from the internet to TCP port 11211 (Memcached).	Compliance  ISO27001- 2022: A.8.20, A.8.21, A.8.22  KISA-ISMS-P- 2023-korean: 2.6.1, 2.10.1, 2.10.3 •KISA- ISMS-P-2023: 2.6.1, 2.10.1, 2.10.3
FAIL	critical	ec2	us-west-2	ec2_instance _port_cifs _exposed_to _internet		arn:aws:ec2:us-west- 2:087307122278:instance/i- 0b3467aef4d20a6dc	•Name=defi- proxy- oregon3	Instance i- 0b3467aef4d20a6dc has CIFS exposed to 0.0.0.0/0 on public IP address 34.221.61.64 in public subnet subnet- 0549274d2fbcfdba7.	CIFS is a file sharing protocol that	Modify the security group to remove the rule that allows ingress from the internet to TCP port 389 or 636 (LDAP).	•ISO27001- 2022: A.8.20, A.8.21, A.8.22 •CIS-4.0.1: 5.1. •KISA-ISMS-P 2023-korean: 2.6.1, 2.10.1, 2.10.3 •KISA- ISMS-P-2023: 2.6.1, 2.10.1, 2.10.3
FAIL	critical	ec2	us-west-2	ec2_instance _port _sqlserver _exposed_to _internet		arn:aws:ec2:us-west- 2:087307122278:instance/i- 0b3467aef4d20a6dc	•Name=defi- proxy- oregon3		a database management system that is used to store and retrieve data. If an EC2 instance	Modify the security group to remove the rule that allows ingress from the internet to TCP port 1433 or 1434 (SQL Server).	•ISO27001- 2022: A.8.20, A.8.21, A.8.22 •KISA-ISMS-P- 2023-korean: 2.6.1, 2.6.4, 2.10.1, 2.10.3 •KISA-ISMS-P- 2023: 2.6.1, 2.6.4, 2.10.1, 2.10.3

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Status <sup>♦</sup>	Severity	Service Name	Region <sup>\$</sup>	Check ID	Check Title	Resource ID	Resource Tags	Status Extended	Risk	Recommendation	Compliance <sup>\$</sup>	
FAIL	critical	ec2	us-west-2	ec2_instance _port_oracle _exposed_to _internet	Ensure no EC2 instances allow ingress from the internet to TCP port 1521, 2483 or 2484 (Oracle).	arn:aws:ec2:us-west- 2:087307122278:instance/i- 0b3467aef4d20a6dc	•Name=defi- proxy- oregon3	Instance i- 0b3467aef4d20a6dc has Oracle exposed to 0.0.0.0/0 on public IP address 34.221.61.64 in public subnet subnet- 0549274d2fbcfdba7.	servers are a	Modify the security group to remove the rule that allows ingress from the internet to TCP port 1521, 2483 or 2484.	•ISO27001- 2022: A.8.20, A.8.21, A.8.22 •KISA-ISMS-P- 2023-korean: 2.6.1, 2.6.4, 2.10.1, 2.10.3 •KISA-ISMS-P- 2023: 2.6.1, 2.6.4, 2.10.1, 2.10.3	
FAIL	critical	ec2	us-west-2	ec2_instance _port_ftp _exposed_to _internet	Ensure no EC2 instances allow ingress from the internet to TCP port 20 or 21 (FTP)	arn:aws:ec2:us-west- 2:087307122278:instance/i- 0b3467aef4d20a6dc	•Name=defi- proxy- oregon3	Instance i- 0b3467aef4d20a6dc has FTP exposed to 0.0.0.0/0 on public IP address 34.221.61.64 in public subnet subnet- 0549274d2fbcfdba7.	protocol and should not be	Modify the security group to remove the rule that allows ingress from the internet to TCP port 20 or 21 (FTP).	•ISO27001- 2022: A.8.20, A.8.21, A.8.22 •KISA-ISMS-P- 2023-korean: 2.6.1, 2.6.2, 2.10.1, 2.10.3 •KISA-ISMS-P- 2023: 2.6.1, 2.6.2, 2.10.1, 2.10.3	
FAIL	critical	ec2	us-west-2	ec2_instance _port_ssh _exposed_to _internet		arn:aws:ec2:us-west- 2:087307122278:instance/i- 0b3467aef4d20a6dc	•Name=defi- proxy- oregon3	Instance i- 0b3467aef4d20a6dc has SSH exposed to 0.0.0.0/0 on public IP address 34.221.61.64 in public subnet subnet- 0549274d2fbcfdba7.	target for brute force attacks. If an EC2 instance allows ingress from the	Modify the security group associated with the EC2 instance to remove the rule that allows ingress from the internet to TCP port 22.	*ISO27001- 2022: A.8.20, A.8.21, A.8.22 *KISA-ISMS-P- 2023-korean: 2.6.1, 2.6.2, 2.6.6, 2.10.1, 2.10.3 *KISA- ISMS-P-2023: 2.6.1, 2.6.2, 2.6.6, 2.10.1, 2.10.3	
FAIL	critical	ec2	us-west-2	ec2_instance _port_telnet _exposed_to _internet	Ensure no EC2 instances allow ingress from the internet to TCP port 23 (Telnet).	arn:aws:ec2:us-west- 2:087307122278:instance/i- 0b3467aef4d20a6dc	•Name=defi- proxy- oregon3	Instance i- 0b3467aef4d20a6dc has Telnet exposed to 0.0.0.0/0 on public IP address 34.221.61.64 in public subnet subnet- 0549274d2fbcfdba7.	protocol that transmits data in plain text. Exposure of Telnet services to	Modify the security group associated with the EC2 instance to remove the rule that allows ingress from the internet to TCP port 23.	•ISO27001- 2022: A.8.20, A.8.21, A.8.22 •KISA-ISMS-P- 2023-korean: 2.6.1, 2.6.2, 2.10.1, 2.10.3 •KISA-ISMS-P- 2023: 2.6.1, 2.6.2, 2.10.1, 2.10.3	
FAIL	critical	ec2	us-west-2	ec2_instance _port _mongodb _exposed_to _internet		arn:aws:ec2:us-west- 2:087307122278:instance/i- 0b3467aef4d20a6dc	•Name=defi- proxy- oregon3	on public IP address 34.221.61.64 in public subnet subnet-		Modify the security group to remove the rule that allows ingress from the internet to TCP port 27017 or 27018 (MongoDB).	•ISO27001- 2022: A.8.20, A.8.21, A.8.22 •KISA-ISMS-P- 2023-korean: 2.6.1, 2.6.4, 2.10.1, 2.10.3 •KISA-ISMS-P- 2023: 2.6.1, 2.6.4, 2.10.1, 2.10.3	

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Status <sup>♦</sup>	Severity	Service Name	Region <sup>\$</sup>	Check ID	Check _ Title	Resource ID	Resource Tags	Status Extended	Risk	Recommendation	Compliance <sup>\$\\\\\\\\\\\</sup>	
FAIL	critical	ec2	us-west-2	ec2_instance _port_mysql _exposed_to _internet	Ensure no EC2 instances allow ingress from the internet to TCP port 3306 (MySQL).	arn:aws:ec2:us-west- 2:087307122278:instance/i- 0b3467aef4d20a6dc	•Name=defi- proxy- oregon3	Instance i- 0b3467aef4d20a6dc has MySQL exposed to 0.0.0.0/0 on public IP address 34.221.61.64 in public subnet subnet- 0549274d2fbcfdba7.	source relational database management system that is widely used in	Modify the security group associated with the EC2 instance to remove the rule that allows ingress from the internet to TCP port 3306 (MySQL).	•ISO27001- 2022: A.8.20, A.8.21, A.8.22 •KISA-ISMS-P- 2023-korean: 2.6.1, 2.6.4, 2.10.1, 2.10.3 •KISA-ISMS-P- 2023: 2.6.1, 2.6.4, 2.10.1, 2.10.3	
FAIL	critical	ec2	us-west-2	ec2_instance _port_rdp _exposed_to _internet	Ensure no EC2 instances allow ingress from the internet to TCP port 3389 (RDP)	arn:aws:ec2:us-west- 2:087307122278:instance/i- 0b3467aef4d20a6dc	•Name=defi- proxy- oregon3	Instance i- 0b3467aef4d20a6dc has RDP exposed to 0.0.0.0/0 on public IP address 34.221.61.64 in public subnet subnet- 0549274d2fbcfdba7.	protocol developed by Microsoft for connecting to Windows systems.	Modify the security group associated with the EC2 instance to remove the rule that allows ingress from the internet to TCP port 3389 (RDP).	•ISO27001- 2022: A.8.20, A.8.21, A.8.22 •KISA-ISMS-P- 2023-korean: 2.6.1, 2.6.2, 2.6.6, 2.10.1, 2.10.3 •KISA-ISMS-P-2023: 2.6.1, 2.6.2, 2.6.6, 2.10.1, 2.10.3	
FAIL	critical	ec2	us-west-2	ec2_instance _port_Idap _exposed_to _internet	Ensure no EC2 instances allow ingress from the internet to TCP port 389 or 636 (LDAP).	arn:aws:ec2:us-west- 2:087307122278:instance/i- 0b3467aef4d20a6dc	•Name=defi- proxy- oregon3	to 0.0.0.0/0 on public IP address 34.221.61.64 in public subnet subnet-	for authentication and	Modify the security group to remove the rule that allows ingress from the internet to TCP port 389 or 636 (LDAP).	•ISO27001- 2022: A.8.20, A.8.21, A.8.22 •KISA-ISMS-P- 2023-korean: 2.6.1, 2.10.1 •KISA-ISMS-P- 2023: 2.6.1, 2.10.1	
FAIL	critical	ec2	us-west-2	ec2_instance _port _postgresql _exposed_to _internet	Ensure no EC2 instances allow ingress from the internet to TCP port 5432 (PostgreSQL)	arn:aws:ec2:us-west- 2:087307122278:instance/i- 0b3467aef4d20a6dc	•Name=defi- proxy- oregon3	on public IP address 34.221.61.64 in public subnet subnet- 0549274d2fbcfdba7.	_	Modify the security group associated with the EC2 instance to remove the rule that allows ingress from the internet to TCP port 5432 (PostgreSQL).	•ISO27001- 2022: A.8.20, A.8.21, A.8.22 •KISA-ISMS-P- 2023-korean: 2.6.1, 2.10.1, 2.10.3 •KISA- ISMS-P-2023: 2.6.1, 2.10.1, 2.10.3	

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Status <sup>♦</sup>	Severity	Service Name	Region	Check ID	Check _ Title	Resource ID	Resource Tags	Status Extended	Risk	Recommendation	Compliance
FAIL	critical	ec2	us-west-2	ec2_instance _port_redis _exposed_to _internet	Ensure no EC2 instances allow ingress from the internet to TCP port 6379 (Redis).	arn:aws:ec2:us-west- 2:087307122278:instance/i- 0b3467aef4d20a6dc		Ob3467aef4d20a6dc has Redis exposed to 0.0.0.0/0 on public IP address 34.221.61.64 in public subnet subnet-0549274d2fbcfdba7.	in-memory data structure store, used as a database, cache, and message		•ISO27001- 2022: A.8.20, A.8.21, A.8.22 •KISA-ISMS-P- 2023-korean: 2.6.1, 2.6.4, 2.10.1, 2.10.3 •KISA-ISMS-P- 2023: 2.6.1, 2.6.4, 2.10.1, 2.10.3
FAIL	critical	ec2	us-west-2	ec2_instance _port _kerberos _exposed_to _internet		arn:aws:ec2:us-west- 2:087307122278:instance/i- 0b3467aef4d20a6dc		Ob3467aef4d20a6dc has Kerberos exposed to 0.0.0.0/0 on public IP address 34.221.61.64 in public subnet subnet-0549274d2fbcfdba7.	authentication protocol that uses secret- key cryptography to	Modify the security group to remove the rule that allows ingress from the internet to TCP port 88, 464, 749 or 750 (Kerberos).	•ISO27001- 2022: A.8.20, A.8.21, A.8.22 •KISA-ISMS-P- 2023-korean: 2.6.1, 2.10.1, 2.10.3 •KISA- ISMS-P-2023: 2.6.1, 2.10.1, 2.10.3
FAIL	critical	ec2	us-west-2	ec2_instance _port_kafka _exposed_to _internet	Ensure no EC2 instances allow ingress from the internet to TCP port 9092 (Kafka).	arn:aws:ec2:us-west- 2:087307122278:instance/i- 0b3467aef4d20a6dc		Ob3467aef4d20a6dc has Kafka exposed to 0.0.0.0/0 on public IP address 34.221.61.64 in public subnet subnet- 0549274d2fbcfdba7.	streaming platform that is used to build real- time data pipelines and	Modify the security group associated with the EC2 instance to remove the rule that allows ingress from the internet to TCP port 9092 (Kafka).	•ISO27001- 2022: A.8.20, A.8.21, A.8.22 •KISA-ISMS-P- 2023-korean: 2.6.1, 2.10.1, 2.10.3 •KISA- ISMS-P-2023: 2.6.1, 2.10.1, 2.10.3

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