				Expected				
Test Case ID	Test Scenario	Test Steps	Test Data	Results	Actual Results	Pass/Fail		https://nvd.nist.gov/800-53/Rev4/impact/low
AC-1	Access Control Policy and Procedures	Open documentation policy (AC-1)	Documentation for Test Cases.docx	Text file is opened with access policy listed	File is opened	Pass		missing: ac-5, ca-9, cm-8, ac-4
AC-14	Permitted Actions Without Identification or Authentication	Open documentation policy (AC-14)	Documentation for Test Cases.docx	Text file is opened with policy listed with description of organization policy	File is opened	Pass		
AC-19	Access Control for Mobile Devices	Check response when logging in to the database with a username and password on a mobile device	user: admin pass: admin	Login should be successful	Login is successful	Pass		
AC-2	Account Management	Log in to an admin account, and then log out and log in to a guest or temporary account			Accounts have diffrent privilleges	Pass		
AC-5	Separation of Duties	https://nvd.nist.gov/800- 53/Rev4/control/AC-5						
AC-7	Unsuccessful	Attempt to log on to the admin account with a false password three times	user: admin pass: badpass1	and a message to retry a differnet password should appear	message Message appears after one try saying "You have reached the maximum attempts. You are now locked out."		ac7 pic	# GLOBAL TERRORISMO. — — X Changers — January Parsoned - Jungson 1 No have vanished for notions attends, the set not based on the set of t
AC-8	System Use Notification	Log on to a user account and attempt to access a database	user: user	that warns the user that they are about to access important	"You are about to access crucial information and you're actions may be monitored. IF you wish to continue click ok."	PASS		Warning Warning To user about to access crucial information and you're actions may be monitored. If you with to continue click on. OK Post 11 of 15 of places of peakers (see listes to not)—will act (of places flow).
AU-8	Time Stamps	Login as a user or admin Query the database	user: user user: user SELECT * FROM event_scrite	a time stamp indicating time		Pass for 1/2 requirements	au8 1 and 2	/ GLOBALTERIORISMD X or actions may be monitored. Username - Admin Passecred - Jadrone
AT-4	Security Training Records	Log in as a supervisor. Access the file for security training						176782366411e99771bc542F8edels 176782366711ebbeRbc542F8edels
CA-5		Open documentation policy (ca-5)	Documentation for Test Cases.docx	File is able to be opened	File opened	Pass		\$697341567121eb897ebc534769841a 1594797566811eb8476544769441a <***C+4476566811eb84765454769441a <***C+4476566811eb84765454769441a <***C+48765681125454545454545454545454545454545454545
CA-7	Continuous Monitoring	The organization will specify which threats in the database will be monitored and status messages will be set up when a new threat is added. Step 1: Open document policy (CA-T)		will follow	File is opened and guidelines followed	Pass		You are accessing a private database and your actions may be monitored. Do you wish to continue? y Last successful login attempt = 2020-12-05 03:14:48.640124 Enter a query for the database
CA-9	Internal System Connections	,						
CM-10		Administrator will create a spreadsheet and document any software licenses that are currently in use, date of license, and expiration date 2) Software on that list can be manually or automatically blocked from being used on the system		When a user tries to download a foreign piece of software an error message will pop up and block them from installing the software			1	Now Onlined for Word That Type Clean to your And who does ones.

CM-7	Least Functionality	1) Go to firewall settings 2) Change firewall settings to block specific ports	Port 80	Choose a port and blocked part will not allow connections	Port is blocked from outbound and inbound traffic	PASS	cm-7 pic	Pute Type Protocol and Ports Action Protis Name	Program Rule that cor Port Rule that cor	e would you like to create? retrols connections for a program retrols connections for a TCP or I:	er UDP pot.						
CM-8	Information System Component Inventory			Connections			citi-7 pic		Rife that con Custom Custom rule.	Pi.dl., 30290 ritrols connections for a Window	lows experience.	~					
CP-1	Contingency Planning Policy and Procedures	Open documentation on CP-1	Documentation for Test Cases.docx	File is able to be opened	File opened	PASS					< Back	Ned > Cancel					
CP-2	Contingency Plan	Step 1: Develop a contigency plan that identifies essential business functions, provides recovery objectives, resoration priorities, and addresses maintaining these essential business functions															
CP-3	Contingency		Documentation for	File is able to	File opened	PASS											
CP-4	Training Contingency	Open documentation on CP-3 1) The organization will run a	Test Cases.docx Roles in atd	be opened Simulation is	Simulation was	Foil											
CI -4	Plan Testing	simulation of a cyber incident 2) Roles within the organization will be measured using organization metrics 3) Results are calculated from if roles successfully did the neccessary actions	Toles ill giù	organized and ran by organization	unable to be made by organization	1 dii											
CP-9	Information System Backup	Go to database files Back up the database manually or automatically (cloud, zip, etc)	Global Terrorism database	A backup is made in zip format	A backup is available in a zip file	PASS		cp9 sc		7							
IA-1	Identification And Authentication Policy and Procedures	Open documentation policy on IA-1	Documentation for Test Cases.docx						(GII	Diffinal							
IA-4	Identifier Management	1) Login as administrator	* Screenshot of roles in database *	Admin should be able to see all the roles and permissions of other users	Admin is able to see roles and permissions	Pass			GII.	Diffinal							
IR-4	Incident Handling	Open documentation policy on IR-4	Documentation for Test Cases.docx	File is able to be opened	File opened	PASS			\								
IR-5	Incident Monitoring	Open documentation on IR-5	Documentation for Test Cases.docx	File is able to be opened	File opened	PASS						Tomics and Conditions Tomics and Conditions They can be indicated inland					×
IR-6	Incident Reporting	Open documentation on IR-6	Documentation for Test Cases.docx	File is able to be opened	File opened	PASS						These forms and conditions outline the rules are if working this widelet are assume pass wought. The failmoining familiarity applies to these Terms refers to both the Clorel and avarance. Silvense pressing law of Frietherlands. Any use of the abs Contine.	regulations for the use of Company Names Installat, local ad at- neue forms and combitions. So not continue to use Arbeita Nam- and Conditions, Drawp Statement and Boulatine Medica and and in the MRS assignation and consideration of apparent non- ine forminatings or other worse for the singular, plants, capitalism or forminatings or other worse for the singular, plants, capitalism	Whiteles com. In if you do not agree to take all of the terms and conditions the Indigenerate Vision', "Rev" and "term" refers to you, the presen- comply to indicate the process of an accollary risk to Control for and to be bounded to process of an accollary risk to Control for and to bounde or fing, as taken as interchangeable and the	ted on this page, ing as this valueble and scappilarities the Company's terms and sandtile the most appropriate manner for the express purpose of marking the Co refuse as referring to same.	en. "The Company", 'Ourselver', 'No', 'Our' and 'No', refer to our listed's recept of position of the Company's stated service	i Company, "Barly," Barlier, mr 'lio', es, in accontance with and collection,
MA-1	System Maintenance Policy and Procedures	Open documentation on MA-1	Documentation for Test Cases.docx	File is able to be opened	File opened	PASS						This employs the use of crossions figures raining Visits Made Internative metalogs use crossion has been as Livines. Livines. Livines. Livines attenuine stated, Company Vanne anná ho- Romando del Marcollo del Company Vanne anná ho- Romando del Marcollo Vanne Alleria del Company Livines	ite blance, you approve to use monitorin in agreement mide the Cost rimer the users details for each risk. Costion, we used by our on in livenesses more that intelligently property rights for all medical of me.	geary lianen filmey helip. Andr ta stable the functionality of settler, asser to make it main on liateste blann, bil settlerhad properly right, are reserved, to	r for prospir aviding our welvole. Same of our affiliate/pickerfoing pushes neg women blockwar Makrade Namer for your soon personnel see habiyate	on tag she are estilion.	
PL-2		Administrator opens up documention policy (PL-2)	PL-2.txt	Admin opens file and is able to read file	Admin opens file and is able to read	PASS						Peaks of this websale after an appenhantly fan aar ann and opinions of the peace of the peak of Company (linear reviews for eight to smaller of I fine-current and opinions) that is smaller of I fine-current and opinions of that they are middle-tile peak fan Comments on our and they are middle-tile peak fan Comments on our and the Comments of the Comments of the Comments of the The Comments of the current of the shall of peak face the Comments of the superior to shall or peak face the comments of the superior to shall only of face the comments of the superior to shall only of face the comments of the superior to shall only of face the comments of the superior to shall only of face the comments of the superior to shall only of face the comments of the superior to shall only of face the comments of the superior to shall only of face the comments of the superior to shall only of face the comments of the superior to shall only of the comments of the superior to shall only of the comments of the superior to shall only of the comments of the superior to shall only only of the comments of the superior to shall only only of the comments of the superior to shall only only of the comments of the superior to shall only only only only only on the shall only only only only only only only on	I for yord and inshings agains and inhumidize in celebra we cover, and spinous. In the adopt product of an applicable has assumed, and is remove any Commercia which was in a considerable and a millione at a remove any Commercia which was in a con- position of the analysis of the analysis of the analysis of the co- paration of the analysis of the analysis of the analysis of the co- tention, although any commercial commercial adolesies or under the bookers or makes any present commercial adolesies or under the analysis of the commercial adolesies or under the contracts to one analysis of the adoption and the state of the co- tention, without the commercial adolesies or under the contracts to one analysis of the adoption and the state of the co- tention of the commercial adolesies or under the commercial and the commercial adolesies or under the commercial and the commercial adolesies of the commercial adolesies or under the commercial and the commercial adolesies or under the commercial adolesies or under the commercial and the commercial adolesies or under the commercial adolesies or under the commercial and the commercial adolesies or under the commercial adolesies or under the commercial and the commercial adolesies or under	es al titre-velocite. Company (blanc dans sed Eller, mill; publish a Company Bauer (sed not be label to rothe Comments who sey! of imagespeoples, without our sacors lessaft of three Terms, and I showard of any Novilyandy. I have been a selected or spinon.	o melma Camananta prima ta their personner an their personnel. Camananta di diddiliti, distrator se repersons succeed anche sulfrend as, a result et any a ambitions.	e med critical diner stress, and apprisions, of Computers States dis aspects, or of an elicity producting of anticle registratures of the Community, and	malitir diffidates. Commands reflect the
PL-4	Rules of Behavior	User opens up app/site to access database User must accept conditions	N/A	User clicks ok and logs in	User clicks ok and is then able to log in	PASS		pl4 pictu	re			Regulation by the Conferent The Information preparations was to take our lived Committed agencies; because of the Conference to the Conference of the Conference produced to the Conference of the Conference of the Conference of the Conference of the Conf	elle enthrout prins militan approved. Illé in the since moneme as they hyperfined his the "switches of all prins prins prins prins to provide the principle and an approximate of any construction of a principle and an approximate and approximate principles have been been all principles and an approximate the principles and approximate and approximate principles and approximate principles prin	ne trialed systems as and Authorizing primary which may not happened 20 and 1990-06s. Bit, it is not if a physical phosphism, bit obsessed his many wayly gain	nourles, under unter it approved of the letting gady and 61 products	ander enemy, and is the white the saided of the testing penty	i olio.
RA-5	Vulnerability Scanning	Download wireshark or other tool Run wireshark over the network	Wireshark	Packets are scanned while wireshark is running	Packets are scanned while wireshark is running	PASS						accounting the and colorating forms and accounting the analysis of the accounting the third will account in equal third the tax organic third colorating accounting the accounting the Privace of any colorating accounting accounting accounting (Privace accounting accounting accounting accounting accounting (Privace accounting accounti	point if we boild that so the time would not make as soon un- on thing as the links side of on the way declarate, all does not for make 2 are not as a standard or strategy to our westers, soon on the 2 are setting to suppose, both as influence. If it is on the setting the suppose, and the setting the our westers, soon or as influence and the suppose to the setting the setting that or or as the setting the setting the setting that the setting the setting that the setting that the setting the setting that the setting the setting that the setting the setting the setting the setting the setting the setting that the setting that the setting the setting the setting	tive titled to customer or to but according to unimitiate. All the op- minists may approximate understand or approximate the terminal multi-information according to the entire to conserve frame. Here is no according to the terminal policy of the according to th	and discovered the contract and register to come with our size the constitution of the contract of the contrac	so them the existence the hope-time componition the ablance of exempt party; link, so that the conjugate a link of the UNIO Sole exists several field.	COMMON YEAR ON THE REAL OF T
SA-2	Allocation of Resources	Open documentation on SA-2	Documentation for Test Cases.docx	File is able to be opened	File opened	PASS						Contain Establish The Shadingt his hold responsible for any contain any third party signs. Essandance of Rights The research for order to require their year sensors. Initially atoms and anothers.	ov may man vandellindres settend but metgodges that albei in an That appears on your Prilitation, the appear to product and define Il links or any particular link to our Vindolite, fee appearer to ins	y may me nome proprietation or appearancy of our singular. It is applied all dulins that is noing on your rivide but, the leading in an additional proprietation of the nor singular upon request. We also	mole appear on any Printings that may be integrated as liberium, obeyon excess the right to assets those terms and conditions and it's limiting pol	es or criminal, or salvice inflinges, athenoise violates, or advocates t lay at any time dy continuously liming to our finitelite, you agree t	he infringement or other violation of,
SC-5		Open documentation on SC-5	Documentation for Test Cases.docx	File is able to be opened	File opened	PASS						Removal of links have nor-varientle if you had any just his solution that is sillent this do not answer that the information on this Emissions In the maximum when promitted by applicable is	et for any sources, you are that to contact and informs or any no related is consect, war do not executed its completeness or account on, we rectuded all topocamballisms, sourcesties and conditions or	ment, 'vir-uill somider-requests to consor into but one are ned o ; ner die sur promise its answer that the unbode consiste assisteit paling to our unbode and the our of this unbode. Nothing in this	inligated to an an art to required to you directly. To that the material on the valuable is looply up to dide. I disclaimer with		
SI-12	Information Handling and Retention	Open documentation on SI-12		File is able to be opened	File opened	PASS						limit or melade our aryper liability for shadow as ball or melade our aryper liability for final or it ball or melade our aryper liability for found or it melade any of our ary per liabilities found in any liabilities and prohibitions of liability or in its long as the unfailed and the advantation and	menten språg. colorierd from generalediscy. color promisellar involve applicable lanc, or an endested variety applicable lanc, for the midstellar variety applicable lanc. for the format and of the språge a	he providing prospepts, and (i) general all labilities unlangued as liable for any loss or demage of any nature.	er the distribute; including liabilities arring in context, in test and he is	erande of stated any study.	
PE-13	Fire Protection	Open documentation on PE-	Documentation for Test Cases.docx	File is able to be opened	File opened	PASS		0 6	LOBAL TER	RORISM D		_ × .					

SI-3		1) User attempts a sql injection (ex: 105 OR 2=2)	user: 1 OR 2=2	A warning saying "Malicious code detected appears"	saying incorrect	FAIL	si3 picture	Username - Password -	1 OR 2=2			
SI-4	System Monitoring	Open wireshark or other software Sort by tcp/udp and mysql and monitor all traffic in network for unauthorized network	wireshark packets	Wireshark is opened and network traffic is recorded	Network traffic is successfully recorded in Wireshark	Pass		c	Login ×	i		
			si4 picture and ra-5					Your usernam	e and password is incorrect			
		No. Time Source		Length Info								
		1 0.000000 192.1 2 0.000046 192.1	8.0.254 192.168.0.254 TCP	74 3386 + 56162 [SYN, ACK] Seq	1-32792 Lenne MSS-16396 SACK_PERM: - Ack=1 Win=32768 Len=0 MSS=16396	SACK_PERM=1 TSval=15785614 TS		¢ .				
		3 0.000077 192.1/ 4 0.000265 192.1/	8.0.254 192.168.0.254 TCP 8.0.254 192.168.0.254 MySQL	66 56162 + 3386 [ACK] Seq+1 Act 122 Server Greeting proto+18 ve	=1 Win=52832 Len=0 T5val=15785614	TSecr=15785814						
			8.0.254 192.168.0.254 TCP 8.0.254 192.168.0.254 NySQL	66 S6162 + 3386 [ACK] Seq+1 Act 132 Login Request user=tforrste	:+57 Hin+32832 Len+0 TSval+15785614	TSecr=15785614			OK			
		7 0.000583 192.10	8.0.254 192.168.0.254 TCP	66 3386 + 56162 [ACK] Seq+57 A	k+67 Nin-52768 Len+0 T5val+157856	4 TSecr=15785614		0				
		9 0.000093 192.10	8.0.254 192.168.0.254 MySQL 8.0.254 192.168.0.254 MySQL	77 Response OK 183 Request Query								
			8.0.254 192.168.0.254 MySQL 8.0.254 192.168.0.254 TCP	162 Response 66 56162 + 3386 [ACK] Seq+184 :	sck=164 Win=32832 Len=0 TSval=15785	655 TSecr=15785615						
			8.0.254 192.168.0.254 MySQL 8.0.254 192.168.0.254 MySQL	88 Request Query 130 Response								
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		16 5.699324 192.10	8.8.254 192.168.8.254 MySQL	77 Response OK								
		18 5 699991 197 10		85 Request Query 174 Resonne								
		> Frame 2: 74 bytes on wire	(\$92 bits), 74 bytes captured (\$92 bits) .00:00:00 (00:00:00:00:00:00), Dit: 00:00:00	0 00-00-00 (00-00-00-00-00-00)								
		> Internet Protocol Version	4, Sec: 192.168.8.254, Dat: 192.168.8.254									
		> Transmission Control Proto	col, Snc Porti 3386, Ost Porti 56162, Seqi i	0, Acki 1, Leni 0								