

1. Critical Assets Identification

Core Components:

- MySQL Database (Cases & Users Storage)
- PHP User Interface
- Session Management System
- Role-Based Access Control (RBAC)
- Internal Case Management APIs

Sensitive Data:

- User Credentials (Names, Roles, Permissions)
- Case Records (Title, Status, Timestamps)
- Session IDs

2. Threat Identification Using STRIDE Model

Category	Potential Threats	Project Example		
Spoofing	User identity theft via session	Stolen session IDs from		
	hijacking	insecure cookies		
Tampering	Unauthorized data	SQL Injection altering case		
	modification	status		
Repudiation	Denial of executed actions	Missing audit logs for delete		
		operations		
Information	Sensitive data exposure	Unauthorized case data		
Disclosure		exposure		
DoS	Service disruption via	Login page brute-force		
	resource exhaustion	attacks		
Elevation	Privilege escalation	URL manipulation to change		
	vulnerabilities	user roles		

3. Vulnerability & Attack Surface Analysis

Component	Vulnerability	Attack Vector	Severity
Authentication	Weak passwords	login.php	High
Session	Session fixation	URL-exposed session IDs	Medium
Management		_	
SQL Queries	SQL Injection	Case add/edit endpoints	Critical
RBAC System	IDOR	URL parameter	Medium
-	Vulnerability	manipulation	
Configuration Files	Directory traversal	Access to config.php	High

4. Risk Assessment Using DREAD Model

Threat	Damage	Reproduci	Exploitabil	Affecte	Discoverabil	Tot
		bility	ity	d Users	ity	al
SQL	5	4	3	5	4	21
Injection						
Session	4	3	2	4	3	16
Hijackin						
g						
Privilege	5	2	2	3	2	14
Escalati						
on						
Data	3	4	3	4	3	17
Exposur						
e						

5. Mitigation Strategies

A. SQL Injection Prevention

```
$stmt = $conn->prepare("SELECT * FROM cases WHERE id = :id");
$stmt->bindParam(':id', $id, PDO::PARAM_INT);
$stmt->execute();
```

B. Secure Session Management

```
session.cookie_httponly = 1
session.cookie_secure = 1
session.use_strict_mode = 1
session regenerate id(true);
```

C. Enhanced RBAC Implementation

```
function checkPermission($required) {
    if (!isset($_SESSION['user_role'])) {
        error_log("Unauthorized access attempt from IP:
".$_SERVER['REMOTE_ADDR']);
        header("Location: /unauthorized.php");
        exit;
    }
    if (!has_permission($_SESSION['user_role'], $required)) {
        error_log("Permission denied for user:
".$_SESSION['user_id']);
        throw new AccessDeniedException();
    }
}
```

D. Common Attack Protections

```
<IfModule mod_headers.c>
    Header set X-XSS-Protection "1; mode=block"
    Header set Strict-Transport-Security "max-age=63072000"
    Header set Content-Security-Policy "default-src 'self'"
</IfModule>
```

E. Additional Security Measures

• Encryption: AES-256 for sensitive data at rest

• Backups: Daily encrypted database backups

• Patching: Immediate security updates implementation

6. Data Flow Diagram

[User] --> [Login] --> (Session ID) --> [RBAC] --> [Case Mgmt] --> [DB] [DB] <--> [Encrypted Backup]

7. Incident Response Plan

Phase	Actions	
Detection	Monitor failed login attempts & unauthorized access patterns	
Assessment	Analyze logs for IOC patterns	
Containment	Isolate affected systems/disable compromised accounts	
Eradication	Remove malicious code/apply security patches	
Recovery	Restore from clean backups	
Post-Mortem	Update security policies/conduct team training	

8. Recommended Tools

• Code Analysis: SonarQube, PHPStan

• Pen Testing: OWASP ZAP

• Server Hardening: Lynis

• Log Analysis: Graylog (Basic)

9. Final Recommendations

- 10. Implement Two-Factor Authentication for admin accounts
- 11. Conduct quarterly security audits
- 12. Enforce least privilege principle for all users
- 13. Add CSP headers to prevent XSS attacks
- 14. Maintain access logs for 90+ days.