The Cozy Croissant

PENETRATION RETEST DEBRIEF
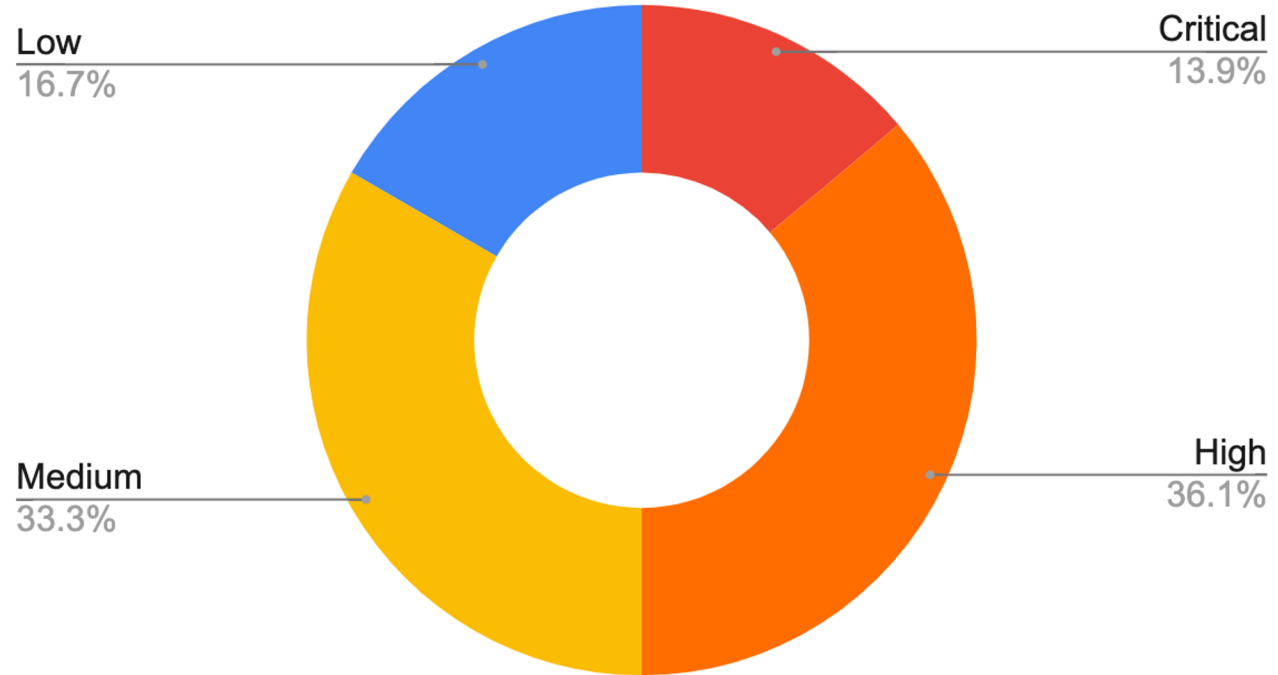
TEAM INTRODUCTION

Engagement Overview

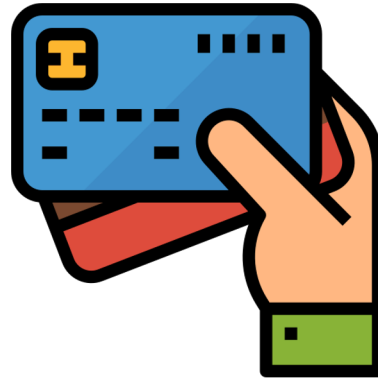# FINDING BREAKDOWN

Low
16.7%
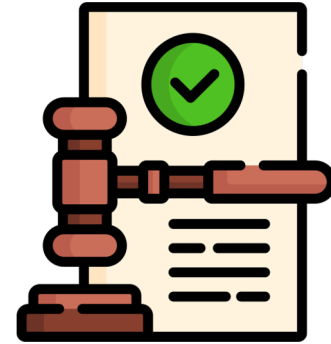
Critical
13.9%

High
36.1%

Medium
33.3%

REMEDIATION BREAKDOWN

Not Remediated
44.0%

Remediated
56.0%

IMPACT

Critical Infrastructure

Customer PII

PCI-DSS

PCI-DSS COMPLIANCE
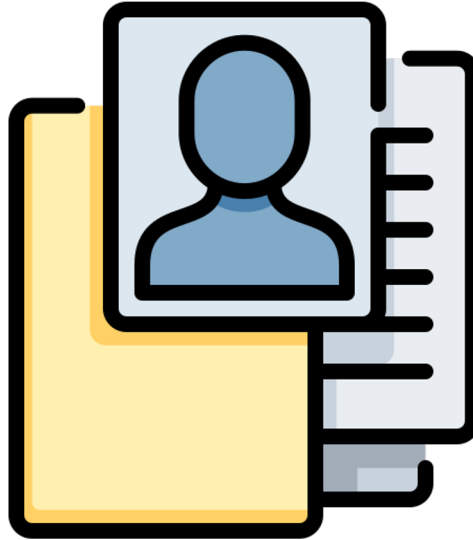
| Req	Domain	Violations
R2	Apply Secure Configurations to All System Components	2
R3	Protect Stored Account Data	2
R7	Restrict Access to System Components and Cardholder Data by Business Need to Know	2
R8	Identify Users and Authenticate Access to System Components	1

KEY FINDINGS

Absence of Strong Password Policy
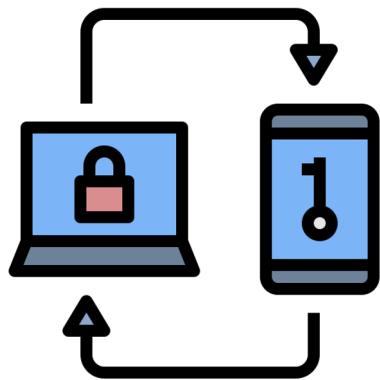
KEY FINDINGS

Exposure of
Customer PII

KEY FINDINGS
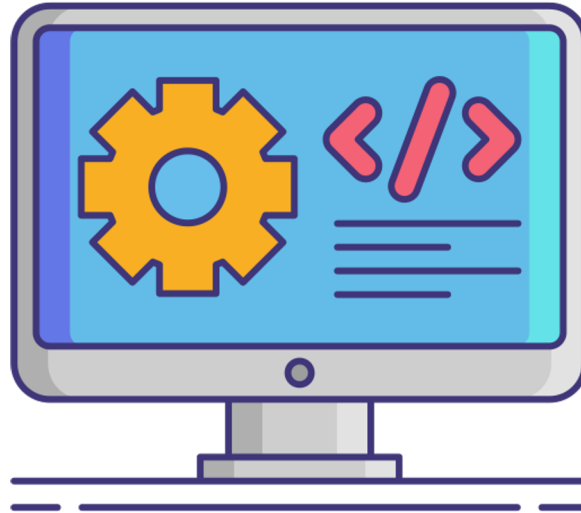
Insecure Web Application Architecture

RECOMMENDATIONS

SSO and MFA

Strong Password Policies

Secure Code Review

Questions?