

**Security Assessment Overview** 

Finals-XX

### **Table of Contents**













## **Our Team**

## **Engagement Overview**

#### **Risk Assessment**

Determine various risks that could affect LBC's assets

#### Identification

Initial enumeration of services and Identify critical infrastructure

#### Remediate

Mitigate risks and recommend security countermeasures

**CVSS v3.1 Score-Rating Table** 

Severity Rating	Base Score	
Critical	9.0-10.0	
High	7.0-8.9	
Medium	4.0-6.9	
Low	0.1-3.9	
Informational	0	

#### Probability v Impact, Risk Matrix

Probability	Risk Level				
Very High	Medium	Medium	High	Very High	Very High
High	Low	Medium	High	High	Very High
Medium	Low	Low	Medium	High	High
Low	Very Low	Low	Medium	Medium	High
Very Low	Very Low	Very Low	Low	Medium	Medium
Impact	Very Low	Low	Medium	High	Very High

## Metrics

## Compliance



**PCI-DSS** 

Password Policy Plaintext PII



**GDPR** 

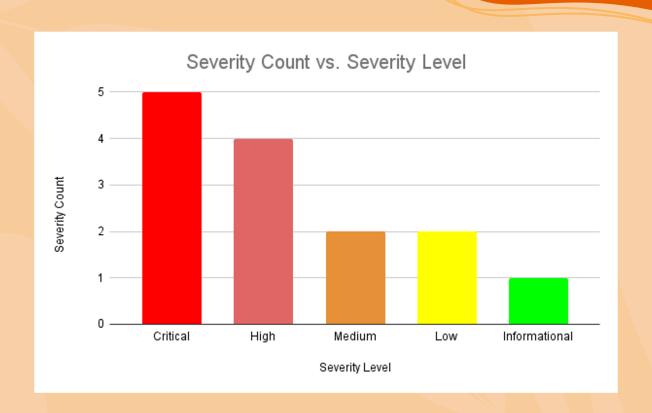
Plaintext PII



NIST-SP-800-82

**ICS Password Policy** 

## **Findings**



# **Opportunities for Improvement**

- Authentication for Systems and Service
- Manage Authentication for Users
  Accessing Sensitive Information
  - Sensitive Client Information
  - Data Manipulation
  - Database Access
  - Plaintext API keys
- Encrypt PII



## Remediation









- Proper Authorization Controls for Employees
- Strong Authentication on Systems

