

Executive Debrief with The Cozy Croissant Hotel



Finals Team XX
14 January 2023

Engagement Overview: Two Stage Approach

Initial Engagement

- Performed Remote
- **19** vulnerabilities found
- Phishing Campaign performed
- 54 hours of Environment Access

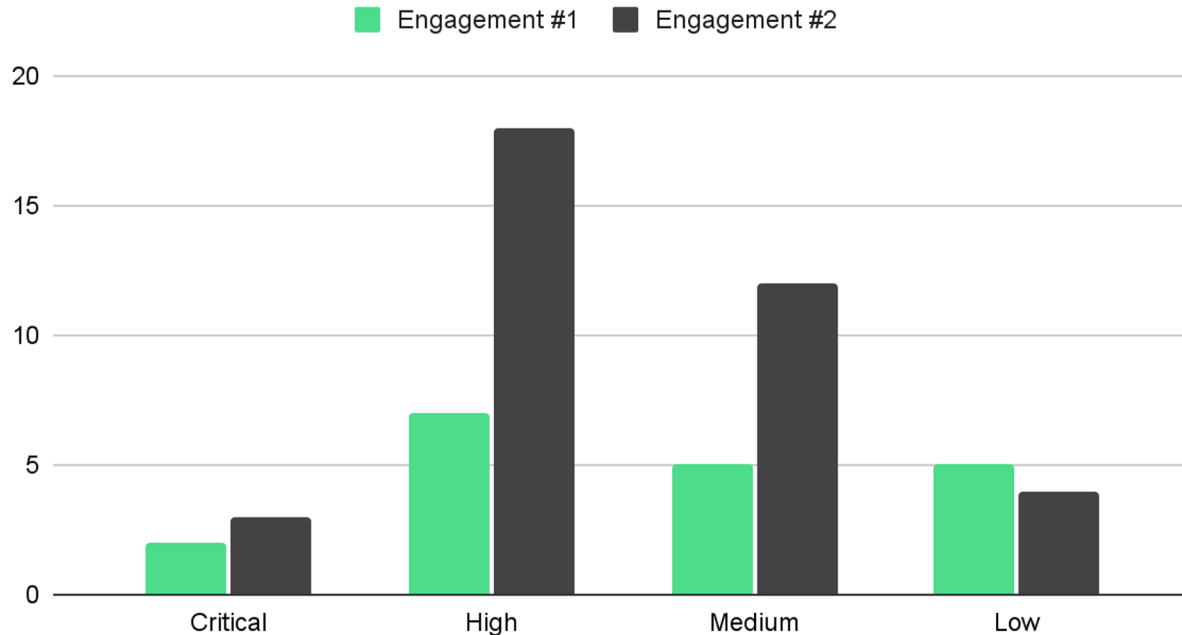
Follow-up Engagement

- Performed in on-site environment
- **37** vulnerabilities found
- Vishing Interaction performed
- Included review of initial findings
- 87 hours of Environment Access

Both Engagements included testing of the Guest and Corporate Networks

Engagement Results

Vulnerabilities Found



1/3 of the vulnerabilities found in the first engagement were resolved between engagements

Improvements From First Engagement

- Network Separation
- Password Policy Improved
- Increased Employee Security Awareness
- Better Access Control of Information

Notable Findings and Impact



Domain Admin

The diagram consists of four light blue circles arranged in a diamond pattern, connected by a network of lines. The top circle is the largest and contains the text 'Customer PII'. The bottom circle is the smallest and contains the text 'Insecure & Unstable Services'. The left circle is medium-sized and contains the text 'Domain Admin'. The right circle is medium-sized and contains the text 'Customer Credit Card Information PCI-DSS'. All circles are connected to each other by a series of lines forming a mesh.

Customer Credit
Card Information
PCI-DSS

Customer PII

Insecure &
Unstable
Services

Remediation Recommendations

1. Patch/Update Systems



2. Purchase AV or EDR Solution



3. Utilize a Password Manager for Privileged Accounts



4. Outsource Payment Services



