

SCAN-20260115-211452

**DATE:** January 15, 2026**HOST:** 9da87f0b418137c986fa943d835221579e543138ffc8d5dc86911b7ef84575d2**PATH:** /Users/brucedombrowski/Security (Security)**SUBJECT:** Automated Security Scan Attestation

## 1. Purpose

This document attests that automated security scans were executed against **Security** using the Security Verification Toolkit. The scans verify alignment with NIST SP 800-53 security controls.

## 2. Scan Environment

- **Scan Timestamp:** 2026-01-15T21:13:33Z
- **Toolkit Version:** v0.0.0-test.20260115T210749Z-2-g9f77f07 (9f77f07)
- **Toolkit Repository:** <https://github.com/brucedombrowski/Security>

## 3. Host Inventory Reference

A host inventory snapshot was collected at scan time to establish a verifiable system thumbprint. This enables integrity verification while keeping sensitive machine data (MAC addresses, serial numbers) separate from shareable scan results.

<b>Inventory File</b>	host-inventory-2026-01-15-T211333Z.txt
<b>SHA256 Checksum</b>	9da87f0b418137c9...
<b>NIST Control</b>	CM-8 (System Component Inventory)

**Note:** The host inventory contains sensitive information. All scan outputs reference this checksum rather than embedding the actual data, allowing scan results to be shared without exposing machine-specific details.

## 4. NIST Control Mapping

The following NIST SP 800-53 Rev 5 controls were verified:

Control	Family	Verification Method
CM-6	Configuration Management	Host security posture
CM-8	Configuration Management	Host inventory collection
RA-5	Risk Assessment	Vulnerability scanning (Nmap/Lynis)
SA-11	System & Services Acquisition	Secrets and credential scanning
SC-8	System & Comms Protection	MAC address detection
SI-2	System & Info Integrity	Flaw remediation assessment
SI-3	System & Info Integrity	ClamAV malware scanning
SI-4	System & Info Integrity	System monitoring (port scan)
SI-12	System & Info Integrity	PII pattern detection

## 5. Scan Results

Scan	NIST Control	Result	Findings
Host Security	CM-6	PASS	All checks passed
Vulnerability Scan	RA-5	PASS	No critical vulnerabilities
Secrets Scan	SA-11	PASS w/ exceptions	3 reviewed exceptions
MAC Address Scan	SC-8	PASS	No MAC addresses detected
Malware Scan	SI-3	PASS	No malware detected
PII Scan	SI-12	PASS w/ exceptions	13 reviewed exceptions

**Summary:** 6 passed, 0 failed

**Overall Result: PASS**

PASS w/ exceptions = reviewed exceptions documented in Section 6

## 6. Reviewed Exceptions

Items flagged by automated scans but reviewed and accepted as non-issues are documented in allowlist files. Each exception includes a SHA256 hash for integrity verification and reviewer justification.

### 6.1 PII Scan Exceptions

Allowlist File	.pii-allowlist
SHA256 (first 16)	f906fbb6db7bc3a8
Total Exceptions	13

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#	Justification
1	Documenting localhost quick-accept feature
2	X.509 OID example, not an IP address
3	Version string example, not an IP address
4	Shell command syntax, not PII data
5	X.509 OID documentation note
6	X.509 OID for Email Protection (1.3.6.1.5.5.7.3.4)
7	X.509 OID for Document Signing (1.3.6.1.4.1.311.10.3.12)
8	Historical command log, not active PII
9	Placeholder pattern (build-time substitution)
10	LaTeX template placeholder (replaced at runtime)
11	Example/placeholder data (not real PII)
12	Example/placeholder data (not real PII)
13	Placeholder pattern (build-time substitution)

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## 6.2 Secrets Scan Exceptions

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Allowlist File	.secrets-allowlist
SHA256 (first 16)	67537c26531da807
Total Exceptions	3

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#	Justification
1	Internal controlled variable assignment (safe eval)
2	Internal controlled variable assignment (safe eval)
3	Internal controlled variable assignment (safe eval)

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**Note:** Full details including file paths and SHA256 hashes are in the respective allowlist files.

## 7. Scan Output Checksums

The following SHA256 checksums were generated for scan output files:

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Scan Output File	SHA256 (first 16)
host-inventory	9da87f0b418137c9...
host-security-scan	c98e8f36ae3b31f1
mac-address-scan	0d71fb01fe144438
malware-scan	b183302d68f8904a
pii-scan	676e4ec81b38f3a9
secrets-scan	9198c56affc68049
vulnerability-scan	2f8327dbd277069f
security-scan-report	35ac5f3b200d80c0

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**checksums.md SHA256 (full):**

5f22ffd1f5310de4ba466d39abfd93fdb2e96dc9642a0e17c78dc108039c1a49

Full file names: `*-2026-01-15-T211333Z.txt`. The `checksums.md` file contains full SHA256 hashes for all scan outputs.

## 8. Verification Chain

This document establishes a chain of trust for verifying scan integrity:

### Chain of Trust:

1. **Digital Signature** → This PDF is digitally signed, establishing authenticity
2. **checksums.md Hash** → This PDF includes the SHA256 hash of `checksums.md` (Section 7)
3. **Scan File Hashes** → `checksums.md` contains full SHA256 hashes of all scan output files
4. **File Verification** → Any scan file can be verified against `checksums.md`

### Verification Commands:

```
# 1. Verify PDF signature (platform-dependent)
# 2. Extract checksums.md hash from PDF Section 7
# 3. Verify checksums.md integrity:
shasum -a 256 .scans/checksums.md

# 4. Verify all scan files against checksums.md:
cd .scans && shasum -a 256 -c checksums.md
```

## 9. Attestation

This document certifies that:

- (a) Automated security scans were executed against the target repository
- (b) Scan results are accurately represented in this document
- (c) The Security Verification Toolkit version and commit hash are recorded for traceability
- (d) Detailed scan logs are available in the `.scans/` directory
- (e) The verification chain above enables independent validation of all scan outputs