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Risk Table CTF

Risk ID	Technical Risk	Technical Risk Indicators	Impact Rating	Impact	Mitigation	Validation Steps
1	Code Injection	Script can be injected into input	Н	Malicious code can be executed	Validate user input	Inject untrusted input into application that evaluates and executes code
2	SQL Injection	The function call constructs a dynamic SQL query using a variable derived from user-supplied input.	Н	Attacker can exploit flaw to execute arbitrary SQL queries to manipulate database queries (to access/modify/delete data)	Validate user input. Avoid constructing SQL queries and use parameterized prepared statements. Normalize user supplied input	Construct dynamic SQL query
3	Credentials Management	Storing passwords in easily accessible locations.	M	User accounts and data compromised	Store passwords out of band from application code and avoid storing passwords hard-coded. Also can use cryptographic hashes	Look for hard-coded passwords or try to find MD5 hashes of passwords or just look in code
4	Cross Site Scripting (HTML Injection)	Attack can use web application to send	M	Attack can use XSS to manipulate/steal cookies, modify content, and	Sanitize output generated from user-	Try to input code by injecting script tags

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		malicious		compromise	input,	
		code to		information	validate user	
		different			input using	
		end user			positive	
					filters.	
					Disallow user	
					to input	
					HTML	
					content in	
					anything or	
					be strict about	
					tags. Also use	
					contextual	
					escaping!	
5	Information	Source code	L	Provides	Return	Try to get
	Leakage	disclosure,		information about	generic error	error
		browsable		product/environment	messages	messages
		directories,		that attacker can use	from servers	and see if it
		log files		as building blocks to	and	is a possible
		accessible,		carry out more	applications.	leak of
		unfiltered		complicated attacks	Suppress	information.
		backend		•	stack traces	
		error			from being	
		messages,			displayed. Do	
		exception			not reveal	
		stack traces,			backend	
		server			issues.	
		version			Removes	
		information,			files from	
		transmission			web-	
		of sensitive			accessible	
		data			directories.	
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