

# Supabash Audit Report

**Target:** localhost

**Assessment Type:** Supabash Audit

**Run Type:** ai-audit

**Compliance Profile:** SOC 2 Type II

**Compliance Focus:** Security and availability controls with evidence of exposure management and vulnerability assessment.

## Run Info

- started\_at: 2026-02-14 19:05:38 UTC
- finished\_at: 2026-02-14 19:10:41 UTC

## Table of Contents

- [Summary](#)
- [Methodology](#)
- [Scope & Assumptions](#)
- [Compliance Coverage Matrix](#)
- [Not Assessable Automatically](#)
- [Evidence Pack](#)
- [Reproducibility Trace](#)
- [LLM Reasoning Trace](#)
- [Agentic Expansion](#)
- [Findings Overview](#)
- [Findings \(Detailed\)](#)
- [Recommended Next Actions](#)
- [Tools Run](#)
- [Commands Executed](#)

## Summary

The localhost environment exposes multiple unauthenticated administrative/metrics endpoints and Supabase secrets, including a service role key, creating immediate risk of full database access, user enumeration, and sensitive configuration disclosure. Several data services (Postgres/Redis/metrics) are reachable and some listen on wildcard interfaces, increasing the attack surface.

## Notes

- ffuf fallback (after gobuster failure) ran and found 0 paths across 1 target(s): http://localhost:8080 (0).
- agentic ffuf action(s) ran and found 0 paths across 1 target(s): http://localhost:3001 (0).

## LLM Usage

- total\_tokens=8211
- cost\_usd=0.029976
- provider=openai
- model=gpt-5.2

## Findings

- **CRITICAL** Supabase service role key exposed (credential/secrets leakage)
  - Evidence: Supabase audit detected service role JWT in content: key=eyJhbG...sig, source=http://localhost:4001
  - Recommendation: Rotate the service role key immediately, remove it from any client-accessible responses/assets, and restrict usage to trusted server-side components only.
- **HIGH** Prometheus accessible without authentication (config exposure)
  - Evidence: Prometheus config endpoint reachable: http://localhost:9090/api/v1/status/config (HTTP 200); nuclei also flagged unauth Prometheus at the same endpoint
  - Recommendation: Require authentication/authorization for Prometheus UI and APIs, and restrict access via firewall/allowlist (bind to localhost or internal network only).

- **HIGH** Supabase REST API accessible without authentication / potential missing RLS
  - Evidence: REST endpoint reachable without auth: <http://localhost:4001/rest/v1/> (HTTP 200); tool notes 'RLS may be disabled'
  - Recommendation: Enable and verify Row Level Security (RLS) on all tables, ensure policies are least-privilege, and require appropriate API keys/JWT auth for data access.
- **HIGH** Unauthenticated Supabase RPC allows user enumeration
  - Evidence: RPC callable without auth: [http://localhost:4001/rest/v1/rpc/list\\_users](http://localhost:4001/rest/v1/rpc/list_users) (HTTP 200)
  - Recommendation: Restrict RPC execution to authenticated roles, add explicit role checks within functions, and ensure underlying tables/views are protected by RLS/policies.
- **MEDIUM** Unauthenticated metrics endpoints exposed
  - Evidence: Metrics accessible: <http://localhost:8080/metrics> (HTTP 200) and <http://localhost:9090/metrics> (HTTP 200); nuclei detected Prometheus metrics endpoints
  - Recommendation: Protect metrics with authentication and/or network segmentation; avoid exposing metrics publicly as they can leak internal topology, versions, and operational data.
- **MEDIUM** Redis reachable without authentication
  - Evidence: readiness\_probe: redis-cli PING returned PONG for localhost:6379
  - Recommendation: Enable Redis AUTH/ACLs, bind to localhost/internal interfaces, and enforce firewall rules to prevent untrusted network access.
- Compliance Mapping:
  - Potential Gap: SOC 2 CC6.1 (Logical Access) (mapping confidence: high)
- Mapping Basis: corroborated by readiness\_probe findings
- Evidence Artifacts: [evidence/results/025-readiness\\_probe.json](#)
- Manifest Reference: [evidence/manifest.json](#)
- **MEDIUM** Sensitive services listening on wildcard interfaces (increased exposure)
  - Evidence: ss -lnt shows wildcard listeners on ports: 5432, 6379, 8080, 9090, 9100
  - Recommendation: Bind services to localhost/internal interfaces where possible and enforce host/network firewall policies to limit access to trusted sources only.
- **MEDIUM** Directory listing / sensitive configuration path detected
  - Evidence: nuclei: Sensitive Configuration Files Listing - Detect at <http://localhost:3001/config>
  - Recommendation: Disable directory listing, remove sensitive files from web roots, and restrict access to configuration endpoints/paths.
- **LOW** Go pprof debug endpoint exposed
  - Evidence: nuclei: <http://localhost:9090/debug/pprof/heap?debug=1>
  - Recommendation: Disable pprof in production or restrict it to localhost/admin networks with authentication to prevent information leakage and potential DoS vectors.
- **LOW** Supabase anon key exposed in client content
  - Evidence:
    - Supabase audit detected anon JWT in content: key=eyJhbG....sig, source=<http://localhost:4001>
    - supabase\_audit: key=eyJhbG....sig, source=<http://localhost:4001>
  - Recommendation: Treat anon keys as public but ensure RLS and policies prevent data exposure; rotate if mistakenly granted elevated privileges and minimize scope/permissions.
- Compliance Mapping:
  - Potential Gap: SOC 2 CC6.8 (Data Classification & Protection) (mapping confidence: medium)
- Mapping Basis: corroborated by supabase\_audit findings
- Evidence Artifacts: [evidence/results/024-supabase\\_audit.json](#)
- Manifest Reference: [evidence/manifest.json](#)

## Methodology

- Baseline: deterministic evidence collection with scope controls and safe defaults.
- Agentic expansion: tool-calling planner proposes additional evidence collection within allowed scope.
- Compliance profile: SOC 2 Type II
- Compliance focus: Security and availability controls with evidence of exposure management and vulnerability assessment.

## Scope & Assumptions

- In scope: localhost, <http://localhost:19090>, <http://localhost:44427>, <http://localhost:5670>, <http://localhost:4001>, <http://localhost:44717>, <http://localhost:9417>, <http://localhost:8080> ...
- Authentication context: unauthenticated network/web checks unless explicitly configured otherwise.
- Control mapping note: mapped controls indicate potential relevance and require manual validation.

- Localhost limitation: this run cannot validate external exposure paths or network segmentation boundaries.
- Out of scope: independent attestation/certification decisions and control operation effectiveness testing.

## Compliance Coverage Matrix

Control Area	Status	Evidence Source	Notes
Security Surface Inventory	Covered	nmap, httpx, whatweb	basis=corroborated_findings; based on successful tool runs
Vulnerability & Misconfiguration Checks	Partial	nuclei, gobuster, ffuf	basis=corroborated_findings; skipped: sqlmap (No parameterized URL provided (include '?' in target URL))
Encryption/Transport Control Review	Partial	nmap	basis=corroborated_findings; skipped: sslscan (No TLS candidate ports detected from discovery)
Access Control Exposure Review	Partial	readiness_probe, nuclei, supabase_audit	basis=corroborated_findings; based on successful tool runs

- Status legend: Covered = mapped checks succeeded with corroborating evidence, Partial = some mapped checks/evidence present, Not Assessed = no successful mapped checks or signal was inconclusive.

## Not Assessable Automatically

- The following areas require manual validation, process evidence, or third-party assessment:
- Policy design/effectiveness over the audit period (not point-in-time scan evidence).
- Access review governance (JML workflow approvals and periodic recertifications).
- Change management control operation evidence (tickets, approvals, segregation).
- Incident response process effectiveness and tabletop/drill execution records.

## Evidence Pack

- directory: evidence
- manifest: evidence/manifest.json
- artifact\_count: 26

## Runtime Metadata

- python\_version: 3.14.2
- platform: Linux-5.15.153.1-microsoft-standard-WSL2-x86\_64-with-glibc2.39
- llm\_providers: openai
- llm\_models: gpt-5.2

## Tool Versions

- dnsenum: 1.2.6
- ffuf: 2.1.0-dev
- gobuster: 3.6
- httpx: v1.8.1
- katana: v1.3.0
- nmap: 7.94SVN
- nuclei: v2.9.8
- sqlmap: 1.8.4#stable
- sslscan: 2.1.2
- whatweb: 0.5.5
- wpscan: 3.8.28

## Reproducibility Trace

- file: ai-audit-soc2-20260214-200538-replay.json
- markdown\_file: ai-audit-soc2-20260214-200538-replay.md
- step\_count: 1

- version: 1

## LLM Reasoning Trace

- json\_file: ai-audit-soc2-20260214-200538-llm-trace.json
- markdown\_file: ai-audit-soc2-20260214-200538-llm-trace.md
- llm\_event\_count: 5
- decision\_steps: 1
- llm\_calls: 2
- version: 1
- note: captures explicit planner rationale/messages and decisions; hidden model internals are not included.

## Agentic Expansion

- phase: baseline+agentic
- baseline\_finished\_at: 2026-02-14 19:10:34 UTC
- max\_actions: 1
- notes: Only one action proposed (remaining\_actions=1). Note: gobuster and nuclei/httpx/whatweb for this target/profile were already run; ffuf provides complementary fuzzing-based discovery not excluded for :3001 in constraints.
- decision\_steps: 1
- planner: tool\_calling

## Decision Trace Highlights

- step 1: executed
- initial\_candidate: tool=ffuf target=http://localhost:3001 priority=10
- selected\_action: ffuf target=http://localhost:3001

## Actions

- ffuf target=http://localhost:3001 profile=compliance\_soc2: success
- Rationale: SOC 2 evidence goal: demonstrate ongoing vulnerability assessment and exposure management by validating whether previously identified sensitive areas (e.g., /config/, /README.md, /robots.txt) extend to additional undiscovered unauthenticated endpoints on the primary app. A focused content discovery run on the main web app can uncover admin panels, backups, or configuration artifacts that materially change risk posture and remediation scope.

## Findings Overview

### Summary (LLM)

Severity	Count
CRITICAL	1
HIGH	3
MEDIUM	4
LOW	2
INFO	0

### Detailed (Tools)

Severity	Count
CRITICAL	1
HIGH	5
MEDIUM	8
LOW	2

Severity	Count
INFO	43

## Risk Normalization

- Reduced in summary risk synthesis: HIGH-2, MEDIUM-4, INFO-43
- Basis: LLM summary may aggregate multiple low-signal findings into higher-level operational risk statements.

## Normalization Details

- CRITICAL Supabase service role key exposed (credential/secrets leakage)
- Derived via: rule:web\_surface\_aggregation (ports: 3001, 4001, 5670, 8080, 9090, 9417, 19090, 44427)
- HIGH Prometheus accessible without authentication (config exposure)
- Derived via: rule:web\_surface\_aggregation (ports: 3001, 4001, 5670, 8080, 9090, 9417, 19090, 44427)
- HIGH Supabase REST API accessible without authentication / potential missing RLS
- Derived via: rule:web\_surface\_aggregation (ports: 3001, 4001, 5670, 8080, 9090, 9417, 19090, 44427)
- HIGH Unauthenticated Supabase RPC allows user enumeration
- Derived via: rule:web\_surface\_aggregation (ports: 3001, 4001, 5670, 8080, 9090, 9417, 19090, 44427)
- MEDIUM Unauthenticated metrics endpoints exposed
- Derived via: rule:web\_surface\_aggregation (ports: 3001, 4001, 5670, 8080, 9090, 9417, 19090, 44427)
- MEDIUM Sensitive services listening on wildcard interfaces (increased exposure)
- Derived via: rule:llm\_risk\_synthesis (aggregated from 59 tool findings)
- MEDIUM Directory listing / sensitive configuration path detected
- Derived via: rule:web\_surface\_aggregation (ports: 3001, 4001, 5670, 8080, 9090, 9417, 19090, 44427)
- LOW Go pprof debug endpoint exposed
- Derived via: rule:web\_surface\_aggregation (ports: 3001, 4001, 5670, 8080, 9090, 9417, 19090, 44427)

## Findings (Detailed)

Note: 34 repeated INFO findings were deduplicated for readability.

## Correlated Signals

- **MEDIUM** Prometheus Metrics - Detect: 2 correlated observations across 2 distinct evidence entries; tools=nuclei.
- **MEDIUM** Unauthenticated metrics endpoint accessible: 2 correlated observations across 2 distinct evidence entries; tools=readiness\_probe.
- **INFO** Allowed Options Method: 2 correlated observations across 2 distinct evidence entries; tools=nuclei.
- **INFO** FingerprintHub Technology Fingerprint: 2 correlated observations across 2 distinct evidence entries; tools=nuclei.
- **INFO** HTTP Missing Security Headers: 3 correlated observations across 3 distinct evidence entries; tools=nuclei.
- **INFO** Missing Cookie SameSite Strict: 2 correlated observations across 2 distinct evidence entries; tools=nuclei.
- **INFO** Tech stack detected: 5 correlated observations across 5 distinct evidence entries; tools=whatweb.
- **INFO** Wappalyzer Technology Detection: 3 correlated observations across 3 distinct evidence entries; tools=nuclei.
- **INFO** Open port 3000/tcp (nmap)
  - Evidence: ppp
- **INFO** Open port 3001/tcp (nmap)
  - Evidence: http Apache httpd 2.4.25
  - Compliance Mapping: Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: low)
- **INFO** Open port 3002/tcp (nmap)
  - Evidence: exlm-agent
- **INFO** Open port 4000/tcp (nmap)
  - Evidence: tcpwrapped
  - Compliance Mapping: Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: low)
- **INFO** Open port 4001/tcp (nmap)
  - Evidence: http nginx 1.29.4
  - Compliance Mapping: Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: low)
- **INFO** Open port 5050/tcp (nmap)
  - Evidence: mmcc

- **INFO** Open port 5432/tcp (nmap)
- Evidence: postgresql PostgreSQL DB 9.6.0 or later
- Compliance Mapping: Potential Gap: SOC 2 CC6.1 (Logical Access) (mapping confidence: medium); Potential Gap: SOC 2 CC6.8 (Data Classification & Protection) (mapping confidence: medium)
- **INFO** Open port 5670/tcp (nmap)
- Evidence: http Node.js Express framework
- Compliance Mapping: Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: low)
- **INFO** Open port 6379/tcp (nmap)
- Evidence: redis Redis key-value store 6.2.11
- Compliance Mapping: Potential Gap: SOC 2 CC6.1 (Logical Access) (mapping confidence: medium); Potential Gap: SOC 2 CC6.8 (Data Classification & Protection) (mapping confidence: medium)
- **INFO** Open port 8080/tcp (nmap)
- Evidence: http-proxy
- Compliance Mapping: Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: low)
- **INFO** Open port 9090/tcp (nmap)
- Evidence: http Golang net/http server
- Compliance Mapping: Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: low)
- **INFO** Open port 9100/tcp (nmap)
- Evidence: jetdirect
- Compliance Mapping: Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: low)
- **INFO** Open port 9417/tcp (nmap)
- Evidence: http Node.js Express framework
- Compliance Mapping: Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: low)
- **INFO** Open port 19090/tcp (nmap)
- Evidence: http Golang net/http server
- Compliance Mapping: Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: low)
- **INFO** Open port 34547/tcp (nmap)
- Evidence: unknown
- Compliance Mapping: Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: low)
- **INFO** Open port 44427/tcp (nmap)
- Evidence: http Node.js Express framework
- Compliance Mapping: Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: low)
- **INFO** Open port 44717/tcp (nmap)
- Evidence: http Node.js Express framework
- Compliance Mapping: Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: low)
- **INFO** Open port 51414/tcp (nmap)
- Evidence: unknown
- Compliance Mapping: Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: low)
- **INFO** Tech stack detected (whatweb)
- Evidence: Apache, Cookies, Country, HTTPSserver, IP, RedirectLocation
- Compliance Mapping: Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: low)
- **INFO** Tech stack detected (whatweb)
- Evidence: Apache, Cookies, Country, DVWA, HTTPSserver, IP, PasswordField, Title
- Compliance Mapping: Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: low); Potential Gap: SOC 2 CC6.1 (Logical Access) (mapping confidence: low)
- **INFO** Tech stack detected (whatweb)
- Evidence: Country, IP
- **INFO** Tech stack detected (whatweb)
- Evidence: Country, IP, RedirectLocation
- **INFO** Tech stack detected (whatweb)
- Evidence: Bootstrap, Country, HTML5, IP, JQuery, Script, Title
- **INFO** FingerprintHub Technology Fingerprint (nuclei)
- Evidence: http://localhost:3001/login.php
- **INFO** Missing Cookie SameSite Strict (nuclei)
- Evidence: http://localhost:3001/login.php
- **INFO** Wappalyzer Technology Detection (nuclei)
- Evidence: http://localhost:3001/login.php
- **INFO** Missing Cookie SameSite Strict (nuclei)
- Evidence: http://localhost:3001
- **INFO** Wappalyzer Technology Detection (nuclei)
- Evidence: http://localhost:3001
- **INFO** Gitignore Config - Detect (nuclei)
- Evidence: http://localhost:3001/.gitignore

- **INFO** HTTP Missing Security Headers (nuclei)
  - Evidence: http://localhost:3001/login.php
- Compliance Mapping: Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: medium)
- **INFO** CAA Record (nuclei)
  - Evidence: localhost
- **INFO** README.md file disclosure (nuclei)
  - Evidence: http://localhost:3001/README.md
- **INFO** WAF Detection (nuclei)
  - Evidence: http://localhost:3001/
- **INFO** robots.txt endpoint prober (nuclei)
  - Evidence: http://localhost:3001/robots.txt
- **MEDIUM** Sensitive Configuration Files Listing - Detect (nuclei)
  - Evidence: http://localhost:3001/config/
- Compliance Mapping: Potential Gap: SOC 2 CC7.1 (Vulnerability Management) (mapping confidence: medium)
- **INFO** robots.txt file (nuclei)
  - Evidence: http://localhost:3001/robots.txt
- **INFO** HTTP Missing Security Headers (nuclei)
  - Evidence: http://localhost:8080
- Compliance Mapping: Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: medium)
- **MEDIUM** Prometheus Metrics - Detect (nuclei)
  - Evidence: http://localhost:8080/metrics
- Compliance Mapping: Potential Gap: SOC 2 CC6.8 (Data Classification & Protection) (mapping confidence: high)
- **INFO** Allowed Options Method (nuclei)
  - Evidence: http://localhost:8080
- Compliance Mapping: Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: medium)
- **INFO** Wappalyzer Technology Detection (nuclei)
  - Evidence: http://localhost:9090/classic/graph
- **INFO** FingerprintHub Technology Fingerprint (nuclei)
  - Evidence: http://localhost:9090/classic/graph
- **INFO** HTTP Missing Security Headers (nuclei)
  - Evidence: http://localhost:9090/classic/graph
- Compliance Mapping: Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: medium)
- **INFO** Allowed Options Method (nuclei)
  - Evidence: http://localhost:9090
- Compliance Mapping: Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: medium)
- **HIGH** Prometheus Monitoring System - Unauthenticated (nuclei)
  - Evidence: http://localhost:9090/api/v1/status/config
- Compliance Mapping: Potential Gap: SOC 2 CC6.1 (Logical Access) (mapping confidence: high)
- **INFO** Prometheus flags API endpoint (nuclei)
  - Evidence: http://localhost:9090/api/v1/status/flags
- **LOW** Go pprof Debug Page (nuclei)
  - Evidence: http://localhost:9090/debug/pprof/heap?debug=1
- **MEDIUM** Prometheus Metrics - Detect (nuclei)
  - Evidence: http://localhost:9090/metrics
- Compliance Mapping: Potential Gap: SOC 2 CC6.8 (Data Classification & Protection) (mapping confidence: high)
- **INFO** Discovered path (gobuster)
  - Evidence: 2K/robots.txt (Status: 200) [Size: 26]
- Compliance Mapping: Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: medium)
- **LOW** Supabase anon key exposed in client content (supabase\_audit)
  - Evidence: key=eyJhbG....sig, source=http://localhost:4001
- Recommendation: Verify RLS policies and limit anon key usage to least privilege.
- Compliance Mapping: Potential Gap: SOC 2 CC6.8 (Data Classification & Protection) (mapping confidence: medium)
- **CRITICAL** Supabase service role key exposed (supabase\_audit)
  - Evidence: key=eyJhbG....sig, source=http://localhost:4001

- Recommendation: Rotate the service role key immediately and remove it from client-side code.
- Compliance Mapping: Potential Gap: SOC 2 CC7.1 (Vulnerability Management) (mapping confidence: medium); Potential Gap: SOC 2 CC6.1 (Logical Access) (mapping confidence: high); Potential Gap: SOC 2 CC6.8 (Data Classification & Protection) (mapping confidence: high)
- **HIGH** Supabase REST API accessible without authentication (supabase\_audit)
- Evidence: <http://localhost:4001/rest/v1/> (HTTP 200)
- Recommendation: Enforce RLS and require API keys/auth for REST endpoints.
- Compliance Mapping: Potential Gap: SOC 2 CC6.1 (Logical Access) (mapping confidence: high); Potential Gap: SOC 2 CC6.8 (Data Classification & Protection) (mapping confidence: medium)
- **MEDIUM** Supabase RPC endpoint exposed without authentication (supabase\_audit)
- Evidence: <http://localhost:4001/rest/v1/rpc/> (HTTP 200)
- Recommendation: Restrict RPC access with policies and authentication.
- Compliance Mapping: Potential Gap: SOC 2 CC6.1 (Logical Access) (mapping confidence: high); Potential Gap: SOC 2 CC7.1 (Vulnerability Management) (mapping confidence: medium); Potential Gap: SOC 2 CC6.8 (Data Classification & Protection) (mapping confidence: medium)
- **HIGH** Supabase RLS may be disabled (supabase\_audit)
- Evidence: <http://localhost:4001/rest/v1/> (HTTP 200)
- Recommendation: Enable RLS and verify policies for affected tables/views.
- Compliance Mapping: Potential Gap: SOC 2 CC6.1 (Logical Access) (mapping confidence: high); Potential Gap: SOC 2 CC6.8 (Data Classification & Protection) (mapping confidence: medium)
- **HIGH** Supabase RPC 'list\_users' callable without authentication (supabase\_audit)
- Evidence: [http://localhost:4001/rest/v1/rpc/list\\_users](http://localhost:4001/rest/v1/rpc/list_users) (HTTP 200)
- Recommendation: Require authentication for RPCs and enforce RLS or role checks.
- Compliance Mapping: Potential Gap: SOC 2 CC6.1 (Logical Access) (mapping confidence: high); Potential Gap: SOC 2 CC6.8 (Data Classification & Protection) (mapping confidence: medium)
- **MEDIUM** Sensitive services listening on wildcard interfaces (readiness\_probe)
- Evidence: ss -lnt shows wildcard listeners on ports: 5432, 6379, 8080, 9090, 9100
- Compliance Mapping: Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: medium)
- **MEDIUM** Unauthenticated metrics endpoint accessible (readiness\_probe)
- Evidence: <http://localhost:8080/metrics> (HTTP 200)
- Compliance Mapping: Potential Gap: SOC 2 CC6.1 (Logical Access) (mapping confidence: medium); Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: medium)
- **MEDIUM** Unauthenticated metrics endpoint accessible (readiness\_probe)
- Evidence: <http://localhost:9090/metrics> (HTTP 200)
- Compliance Mapping: Potential Gap: SOC 2 CC6.1 (Logical Access) (mapping confidence: medium); Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: medium)
- **HIGH** Prometheus config endpoint accessible without authentication (readiness\_probe)
- Evidence: <http://localhost:9090/api/v1/status/config> (HTTP 200)
- Compliance Mapping: Potential Gap: SOC 2 CC6.1 (Logical Access) (mapping confidence: high); Potential Gap: SOC 2 CC8.1 (Configuration Management) (mapping confidence: medium)
- **MEDIUM** Redis reachable without authentication (readiness\_probe)
- Evidence: redis-cli PING returned PONG for localhost:6379
- Compliance Mapping: Potential Gap: SOC 2 CC6.1 (Logical Access) (mapping confidence: high)

## Recommended Next Actions

1. Restrict monitoring/debug endpoints to trusted admin or monitoring networks only; add authentication/authorization controls where supported.
2. Reduce attack surface by closing unused listeners and rebinding critical services from wildcard interfaces to least-privilege network zones.
3. Limit PostgreSQL exposure to required application hosts and enforce strong auth/TLS policies for database connectivity.
4. Harden Redis: require authentication/ACLs, bind to localhost or private interfaces, and block untrusted network access at the firewall.
5. Collect SOC 2 control-operation evidence not assessable by scanning (JML/access reviews, change approvals, incident response drills, and policy governance records).
6. After remediation, rerun the readiness assessment and compare deltas in findings severity, exposed services, and evidence artifacts.

## Tools Run

Tool	Status	Command
nmap	success	nmap localhost -oX - -sV --script ssl-enum-ciphers -p-
httpx	success	/usr/local/bin/httpx -silent -json -l /tmp/supabash-httpx-cnlo8rqf/targets.txt -threads 50 -timeout 5 -retries 1 -status-code -title -web-server -tech-detect -follow-redirects
whatweb	success	whatweb http://localhost:3001 --log-json -
whatweb	success	whatweb http://localhost:8080 --log-json -
whatweb	success	whatweb http://localhost:9090 --log-json -
wpscan	skipped	
wpscan	skipped	
wpscan	skipped	
nuclei	success	nuclei -u http://localhost:3001 -jsonl -rate-limit 300
nuclei	success	nuclei -u http://localhost:8080 -jsonl -rate-limit 300
nuclei	success	nuclei -u http://localhost:9090 -jsonl -rate-limit 300
gobuster	success	gobuster dir -u http://localhost:3001 -w /home/devcore24/projects/supabash/src/supabash/data/wordlists/common.txt -t 10 -q -z --no-error
gobuster	success	gobuster dir -u http://localhost:9090 -w /home/devcore24/projects/supabash/src/supabash/data/wordlists/common.txt -t 10 -q -z --no-error
gobuster	failed	gobuster dir -u http://localhost:8080 -w /home/devcore24/projects/supabash/src/supabash/data/wordlists/common.txt -t 10 -q -z --no-error
ffuf	success	ffuf -u http://localhost:3001/FUZZ -w /home/devcore24/projects/supabash/src/supabash/data/wordlists/common.txt -t 10 -of json -o - -mc 200,204,301,302,307,401,403 -ac
ffuf	success	ffuf -u http://localhost:8080/FUZZ -w /home/devcore24/projects/supabash/src/supabash/data/wordlists/common.txt -t 10 -of json -o - -mc 200,204,301,302,307,401,403 -ac
katana	skipped	
katana	skipped	
katana	skipped	
dnsenum	skipped	
sslscan	skipped	
enum4linux-ng	skipped	
sqlmap	skipped	
searchsploit	skipped	
supabase_audit	success	supabase_audit
readiness_probe	success	internal readiness probes

## Tool Notes

- **wpscan:** SKIPPED - WordPress not detected by whatweb (x3)

- **gobuster**: FAILED - Error: the server returns a status code that matches the provided options for non existing urls. http://localhost:8080/50e1cf62-9c8a-430d-868e-76a414dee544 => 501 (Length: 191). To continue please exclude the status code or the length
- **katana**: SKIPPED - Disabled by config (tools..enabled=false) (x3)
- **dnsenum**: SKIPPED - Localhost/loopback target (DNS enumeration N/A)
- **ssllscan**: SKIPPED - No TLS candidate ports detected from discovery
- **enum4linux-ng**: SKIPPED - No SMB ports detected (139/445)
- **sqlmap**: SKIPPED - No parameterized URL provided (include '?' in target URL)
- **searchsploit**: SKIPPED - Disabled by config (tools..enabled=false)

## Commands Executed

- **nmap**: nmap localhost -oX - -sV --script ssl-enum-ciphers -p-
- **httpx**: /usr/local/bin/httpx -silent -json -l /tmp/supabash-https-cnlo8rqf/targets.txt -threads 50 -timeout 5 -retries 1 -status-code -title -web-server -tech-detect -follow-redirects
- **whatweb**: whatweb http://localhost:3001 --log=json -
- **whatweb**: whatweb http://localhost:8080 --log=json -
- **whatweb**: whatweb http://localhost:9090 --log=json -
- **nuclei**: nuclei -u http://localhost:3001 -jsonl -rate-limit 300
- **nuclei**: nuclei -u http://localhost:8080 -jsonl -rate-limit 300
- **nuclei**: nuclei -u http://localhost:9090 -jsonl -rate-limit 300
- **gobuster**: gobuster dir -u http://localhost:3001 -w /home/devcore24/projects/supabash/src/supabash/data/wordlists/common.txt -t 10 -q -z --no-error
- **gobuster**: gobuster dir -u http://localhost:9090 -w /home/devcore24/projects/supabash/src/supabash/data/wordlists/common.txt -t 10 -q -z --no-error
- **gobuster**: gobuster dir -u http://localhost:8080 -w /home/devcore24/projects/supabash/src/supabash/data/wordlists/common.txt -t 10 -q -z --no-error
- **ffuf**: ffuf -u http://localhost:3001/FUZZ -w /home/devcore24/projects/supabash/src/supabash/data/wordlists/common.txt -t 10 -of json -o - -mc 200,204,301,302,307,401,403 -ac
- **ffuf**: ffuf -u http://localhost:8080/FUZZ -w /home/devcore24/projects/supabash/src/supabash/data/wordlists/common.txt -t 10 -of json -o - -mc 200,204,301,302,307,401,403 -ac
- **supabase\_audit**: supabase\_audit
- **readiness\_probe**: internal readiness probes