#### **DESIGN**

#### 1. Authentication

#### - a) Overview:

- The system will verify the identity of each user attempting to access our system by implementing a login system. This will take the form of usernames and (salted and hashed) passwords stored on a local csv file.

## - b) Intended implementation:

Complete

## - c) Current implementation:

- Generating passwords:
  - The secrets module in python is used to generate a unique salt for each password, which is concatenated with the password to create a salted password
  - This salted password is then hashed using the SHA-256 hashing algorithm
- Storing passwords
  - Passwords are stored in their corresponding record within the userinfo.csv file, in the format username, userID, (salted and hashed) password, salt
- Authenticating passwords
  - When a user inputs a password, a salt is generated with the secrets module and concatenated with the user input to create a salted user input
  - The salted user input is then hashed using the SHA-256 hashing algorithm
  - The (salted and hashed) user input is compared with the (salted and hashed) stored password
  - If both values match, the user is authenticated and can access the system
- Password policies
  - When creating a password, user passwords are required to adhere to a set of length and complexity requirements (e.g. minimum length, number of special characters, numbers, capital letters, etc.)
- Verifying user email
  - When a user creates an account, they are prompted to enter their username
  - A 6-digit PIN is sent to their email and the user is prompted by the system to enter their PIN
  - If the entered PIN and the sent PIN match the email is verified and the user record is created
- Deleting records
  - Prompt user for password before deleting record by username
- Password recovery

- If a user forgets their password, they can enter a PIN automatically sent to their registered email to reset their password

#### 2. Authorization

### - a) Overview

- The system will determine and enforce the actions allowed for an authenticated user. It ensures users can only perform actions they're permitted to, such as viewing or uploading photos.

# b) Intended implementation:

- File uploads:
  - We will check the file extension of each uploaded file and return an exception if the file is not a png or jpg
- Password recovery:
  - Users will be able to recover their passwords via a recovery email link

# - c) Current implementation:

- Confidentiality tiers:
  - Tiers of confidentiality will be implemented to ensure that normal users do not have the same action privileges as administrators
  - Within each user record in userinfo.csv, a new column will be created titled "access level", defining the actions available to the user depending on their access level
  - The access level will be an integer representation of its sensitivity (e.g. 1: top secret, 2: confidential, etc.)
- File uploads:
  - Users can currently upload any file they wish to the network
  - For testing, we have only been sending jpg files

#### 3. Audit

#### - a) Overview:

- The system will maintain detailed logs of system access and activities, such as login attempts, file uploads, and downloads.

### - b) Intended implementation:

- Tracking user logins
  - Timestamps and user IDs will be recorded each time a user logs on/logs off the system (both successful and unsuccessful attempts)
- Tracking user actions on network
  - User activity will be tracked by labeling user actions with the following:
    - User ID
    - User action (e.g. send, receive, change password, etc.)

#### Action ID

- This will also assist in preventing replay attacks, in that an attacker cannot simply replay a message without the user seeing that the action ID is repeated/not in consecutive order with previous action IDs
- Storing audit information
  - Audit information will be encrypted and stored on a separate database
  - Encryption will be used to transfer and store audit data, as in 1b

## - c) Current implementation:

- Tracking user logins
  - Timestamps and user IDs will be recorded each time a user logs on/logs off the system (both successful and unsuccessful attempts)
- Tracks when admin/superadmins create user/admins
- Only admin and superadmin can view the audit logs

### 4. Confidentiality

# - a) Overview:

- The system will ensure that only the administrator and the user themselves should be able to access that user's login data and audit logs
- The system will ensure that the file's contents can only be read by the recipient.

#### - b) Intended implementation:

- Files stored on disk that have private information should be encrypted.

### - c) Current implementation:

- Ensuring user privacy:
  - User cannot view, edit, delete, or replay messages sent across the network between other users (i.e. Mallory in A4)
- Every chunk of data is encrypted using TLS when being sent over the network.

# 5. Integrity

## - a) Overview:

 The system will employ integrity checks to ensure that a file is not corrupted in transit or replaced with harmful content

### - b) Current implementation

- TLS
  - Message Integrity Check: This method utilizes a MAC from the data and a secret key to confirm authenticity before transmission.
  - Encryption: Encrypts both the data and the MAC for secure transmission.
  - Verification at Receiver: Decrypts the data upon receipt and recalculates the MAC to ensure no changes occurred during transit.