ENZI CORPORATION
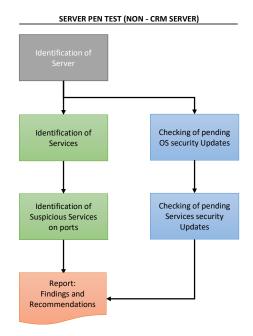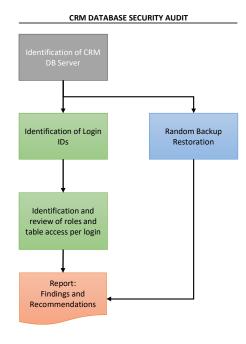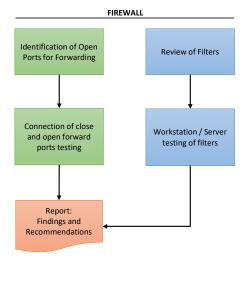Whitebox Testing Process for ENZI Network
21 May 2021

SERVER PEN TEST (NON - CRM SERVER)

Identification of Server

Identification of Services

Checking of pending OS security Updates

Identification of Suspicious Services on ports

Checking of pending Services security Updates

Report: Findings and Recommendations

CRM DATABASE SECURITY AUDIT

Identification of CRM DB Server

Identification of Login IDs

Random Backup Restoration

Identification and review of roles and table access per login

Report: Findings and Recommendations

FIREWALL

Identification of Open Ports for Forwarding

Review of Filters

Connection of close and open forward ports testing

Workstation / Server testing of filters

Report: Findings and Recommendations

CRM APP SECURITY AUDIT

Outside ENZI Network connection

Identification of Resigned Employees

Checking if user is still active

Report: Findings and Recommendations