

11 May 2021

Attention To: Mr. Jeruel Sanz
EDP Manager
ENZI CORPORATION

Mr. Mark Nacionales
IT Specialist
ENZI CORPORATION

Subject: Penetration Test Report for Enzi Network

Dear Sirs:

Below is a list of opened and established ports with findings and recommendation per server checked in the ENZI Network as of May 11, 2021.

Server / IP	Port	Findings and Recommendation
Domain Controller	<ul style="list-style-type: none">- Local Security Authentication Server- Service Host Process- WinVNC (Redundant)- AnyDesk- Microsoft Active Directory WebServices- Microsoft Spooler Subsystem- Domain Name System- Distributed File System Replication- Intersite Messaging Service- Microsoft Management Console- Dell DFS Service WinService	<p>Uninstall Anydesk and WinVNC. Remove unattended access. Run only a portable version of remote access. All remote access must be monitored by IT.</p> <p>No other potential security vulnerability ports found. All services using ports are safe.</p>
E-Mail Server	<ul style="list-style-type: none">- Mail Server- HTTP- Service Host Process- System- Openfire as Service- Application Layer Gateway- MySQL- Symantec Antivirus- Local Security Authentication Server	<p>No potential security vulnerability ports found. All services using ports are safe.</p>
Enzi CRM Server	<ul style="list-style-type: none">- System- Service Host Process- MSSQL Server- MSSQL Browser- Filezilla Server- Anydesk- Microsoft Spooler Subsystem- Windows Management Instrumentation Provider Service	<p>Uninstall Anydesk and WinVNC. Remove unattended access. Run only a portable version of remote access. All remote access must be monitored by IT.</p> <p>FTP thru Filezilla is now the way to transfer files from clients to server and vice versa.</p> <p>No other potential security vulnerability ports found. All services using ports are safe.</p>

File Server	<ul style="list-style-type: none"> - System - Service Host Process - Anydesk - Local Security Authentication Server - File Sharing 	<p>Uninstall Anydesk and WinVNC. Remove unattended access. Run only a portable version of remote access. All remote access must be monitored by IT.</p> <p>No potential security vulnerability ports found. All services using ports are safe.</p>
Jeonsoft	<ul style="list-style-type: none"> - Filezilla - Free FTP Service (Redundant) - Service Host Process - WinVNC (Redundant) - Teamviewer - Microsoft SQL Server Analysis Services - Windows Start-Up Application - Local Security Authentication Server - JPS.exe (SUSPICIOUS - DANGEROUS unless Jeonsoft Program) 	<p>Uninstall Filezilla if not needed. Uninstall FTP Service if not needed</p> <p>Uninstall Teamviewer and WinVNC. Remove unattended access. Run only a portable version of remote access. All remote access must be monitored by IT.</p> <p>Ask Jeonsoft provider if JPS.exe is an executable from Jeonsoft</p>
Quickbooks	<ul style="list-style-type: none"> - Service Host Process - WinVNC - Anydesk (Redundant) - Quickbooks - Putty Agent (Dangerous unless required by Quickbooks) - Windows Start-Up Application - Local Security Authentication Server - Microsoft Service and App Controller - Symantec Antivirus - CNAB3RPK.EXE - Canon Printer Free Fixer (SUSPICIOUS - Uninstall if not in use) - CNAB4RPK.EXE - Canon Printer Free Fixer (SUSPICIOUS - Uninstall if not in use) - Quickbooks Component 	<p>Uninstall PUTTY if not needed.</p> <p>Uninstall Anydesk. Remove unattended access. Run only a portable version of remote access. All remote access must be monitored by IT.</p> <p>Uninstall Canon Printer Free Fixer if not needed. CNAB3RPK.exe and CNAB4RPK.exe are potentially dangerous files downloaded from internet.</p>
Text Commander	<ul style="list-style-type: none"> - Service Host Process - Anydesk - Local Security Authentication Server - Firefox (Close program when not in use) 	<p>Uninstall Anydesk. Remove unattended access. Run only a portable version of remote access. All remote access must be monitored by IT.</p> <p>Close all windows when not in use, i.e. Firefox</p>

Voice Logger 1	<ul style="list-style-type: none"> - Service Host Process - Local Security Authentication Server - Windows Start-Up Application - Recorder.exe - proPopup.exe - (SUSPICIOUS - Uninstall if not in use) 	proPopup.exe is suspicious. Investigate if it's in the same folder of Recorder.exe
Voice Logger 2	<ul style="list-style-type: none"> - Service Host Process - Local Security Authentication Server - Windows Start-Up Application - Recorder.exe - proPopup.exe - (SUSPICIOUS - Uninstall if not in use) 	proPopup.exe is suspicious. Investigate if it's in the same folder of Recorder.exe
FIREWALL		<p>Preliminary tests show that users can download TOR Browser. TOR Browser acts like a VPN and can bypass security filters.</p> <p>Make sure to blacklist the tor browser site: Blacklist https://www.torproject.org</p>

Test Performed and Analyzed by:



Everett Gaius S. Vergara
Chief Technology Officer
FYDesigns, Inc.

12 May 2021

Date