

Prototype

Team 11 - Hot Java

Version 1 is on: Slide 3

Version 1.0.1 is on: Slide 27

Version 1.0.2 is on: Slide 42

Findings and Reporting Information Console



http://FRIC.com

Finding and Reporting Information Console FRIC



Username



Password

Submit

Findings and Reporting Information Console

<http://FRIC.com>

Home Notifications Event Finding Reports Tasks Sync

Search... Sort By

CREATE + **EDIT** **DELETE** -

Event name	Wells Fargo ATM	Declassification	0	Assessment date	03/11/2020	Access	Switches and routers
Lead Analyst	Jose	Declassification date	03/11/2020	Test plan title	Wells Fargo ATM CVPTA Test Plan	Building access	1676
Type	Vulnerability Assessment	Organization name	DAC	Switches	Switches and routers	Room accessed	126
Security Classification	Input Validation	Customer name	Wells Fargo	Routers	Switches and routers	Findings classification	Sample classification

Description

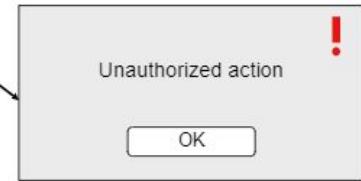
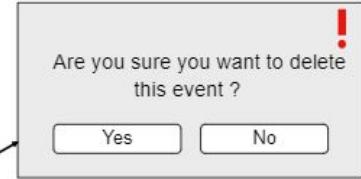
ATM System

Associations +

Task: User input validation

Subtask: Metasploit

Finding: Blind SQL Injection



Findings and Reporting Information Console

<http://FRIC.com>

Home Notifications Event Finding Reports Tasks Sync

Create Event

System Name:	<input type="text" value="Enter Title"/>	Test Plan Title:	<input type="text" value="Enter Title"/>
Description:	<input type="text" value="Enter Description"/>		
Lead Analyst:	<input type="button" value="Select Lead Analyst"/> Jose	Switches:	<input type="text" value="Enter Title"/>
	Angel	Routers:	<input type="text" value="Enter Title"/>
Event Type:	<input type="button" value="Select Event Type"/> Event Type 1	Access:	<input type="text" value="Enter Title"/>
	Event Type 2	Building Accessed:	<input type="text" value="Enter Title"/>
Security Classification:	<input type="text" value="Enter Title"/>	Findings Classification:	<input type="button" value="Select Classification"/> Classification Type 1
Declassification:	<input type="text" value="Enter Title"/>		Classification Type 2
Declassification Date:	<input type="text" value="4/21/2020"/> <input type="button" value="Calendar"/>	System Confidentiality:	<input type="button" value="Select Confidentiality"/> Confidentiality Type 1
Organization Name:	<input type="text" value="Enter Title"/>		Confidentiality Type 2
Customer Name:	<input type="text" value="Enter Title"/>	System Integrity:	<input type="button" value="Select Integrity"/> Integrity Type 1
Assessment Date:	<input type="text" value="4/21/2020"/> <input type="button" value="Calendar"/>		Integrity Type 2
Locations:	<input type="text" value="Enter Title"/>	System Availability:	<input type="button" value="Select Availability"/> Availability Type 1
			Availability Type 2
<input type="button" value="Save"/>			



When user submits event, it directs user to homepage.

If user tries to submit event with a missing field, the system will alert of such.

Findings and Reporting Information Console

http://FРИC.com

Home Notifications Event Finding Reports Tasks Sync

Edit Event

System Name:	Wells Fargo ATM	Test Plan Title:	Wells Fargo ATM CVPA Test Plan
Description:	ATM system	Switches:	Switches and routers
Lead Analyst:	Select Lead Analyst Jose Angel	Routers:	Switches and routers
Event Type:	Select Event Type Vulnerability Assessment Some other Event Type	Access:	Switches and routers
Security Classification:	Wells Fargo ATM Classification Guide	Building Accessed:	1676
Declassification:	Enter Title	Room Accessed:	126
Declassification Date:	01/01/2020 <input type="button" value="Calendar"/>	Findings Classification:	Select Classification Sample Classification Classification Type
Organization Name:	DAC	System Confidentiality:	Select Confidentiality M Confidentiality Type
Customer Name:	Wells Fargo	System Integrity:	Select Integrity M Integrity Type
Assessment Date:	01/08/2019 <input type="button" value="Calendar"/>	System Availability:	Select Availability M Availability Type
Locations:	Select Location White Sands Missile Range Huntsville Alabama Colorado Springs		
<input type="button" value="Save"/>			



Findings and Reporting Information Console

http://FRIC.com

Home Notifications Event Finding Reports Tasks Sync

Search... CREATE + EDIT ✎ DELETE -

Sort By ▲ ▼

Tasks

User credential validation

Event under: Wells Fargo ATM

Status Assigned
Priority High
Due date 03/11/2020
Analyst Alice Clover

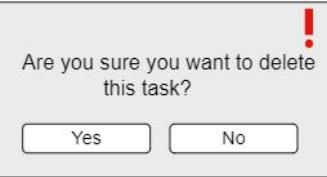
Current Progress: Not started In-Progress Completed

Description

Task description

Associations

Finding: Blind SQL Injection
Subtask: Metasploit



All of the analysts tasks will be listed here when scrolled down.

Lead analyst will have the ability to view all of the analysts tasks here.

Create Task

Task Title: Description: Select status:
 Not-assignedPriority:
 High
 Medium
 LowDue date:

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Assign to Analyst	
Bob Fern	<input type="checkbox"/>
Alice Clover	<input checked="" type="checkbox"/>
Barbara Poppie	<input type="checkbox"/>
Gerald Cedar	<input type="checkbox"/>

If user tries to submit a task with a missing field, the system will alert of such.

Missing ___ entry

Findings and Reporting Information Console
<http://FRIC.com>

Home Notifications Event Finding Reports Tasks Sync

Edit Task

Task Title:

Description:

Select status:

- Assigned
- Completed
- In-progress
- Not-started
- Not-doable

Priority:

- High
- Medium
- Low

Assign to Analyst:

Bob Fern	<input type="checkbox"/>
Alice Clover	<input checked="" type="checkbox"/>
Barbara Poppie	<input type="checkbox"/>
Gerald Cedar	<input type="checkbox"/>

Due date:

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Reason for task demotion:

If user tries to submit a task with a missing field, the system will alert of such.

When the user selects demote task, it will appear with a text box asking to give a description.

Missing ___ entry !

Findings and Reporting Information Console

http://FRIC.com

Home Notifications Event Finding Reports Tasks Sync

Date Analyst	Alerts	Actions
1503202: LE	Past Due Task	Message
18032020: CS	Upcoming Sub-Task Due	Message
15032020: JG	Completed Task	Message
12032020: FM	Past Due Sub-Task	Message

Create Notification

Analyst Name

Message Content...

Submit

Inbox

Sender
Subject
Message Content

This Message box appears when create notification is clicked. Disappears after clicking a submit, and a confirmation message appears.

Findings and Reporting Information Console
http://FRIC.com

Home Notifications Event Finding Reports Tasks Sync Search... CREATE EDIT DELETE Sort By ▲▼

Subtasks

Metasploit

Event under: Wells Fargo ATM

Status	Assigned
Priority	High
Due date	03/11/2020
Analyst	Alice Clover

Current Progress: Not started In-Progress Completed

Description
Sub-task description

Associations +

Finding: Blind SQL Injection
Task: User input validation

All of the analysts subtasks will be listed here when scrolled down.

Lead analyst will have the ability to view all of the analysts subtasks here.

Home

Notifications

Event

Finding

Reports

Tasks

Sync

Edit Subtask

Task Title:

Enter Title

Description:

Enter Description

Select status

Select Status

Assigned

Completed

In-progress

Not-started

Not-doable

Priority

Select Type

High

Medium

Low

Assign to Analyst

Bob Fern



Alice Clover



Barbara Poppie



Gerald Cedar



Due date:

◀ March 11, 2020 ▶

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Promote

Save

Reason for task demotion:

SUBMIT

When the user selects demote task, it will appear with a text box asking to give a description.

If user tries to submit a task with a missing field, the system will alert of such.

Missing ___ entry

OK

Create Subtask

Sub-task Title Description: Select status
 Not-assignedPriority
 High
 Medium
 LowDue date:

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Assign to Analyst	
Bob Fern	<input type="checkbox"/>
Alice Clover	<input checked="" type="checkbox"/>
Barbara Poppie	<input type="checkbox"/>
Gerald Cedar	<input type="checkbox"/>

If user tries to submit a subtask with a missing field, the system will alert of such.

Missing ___ entry

Findings and Reporting Information Console

<http://FRIC.com>

Home Notifications Event Finding Reports Tasks Sync

Search... Sort By CREATE + EDIT DELETE -

Findings

Blind SQL Injection

Event under: Wells Fargo ATM

ID	1	Impact Score	0	VS	0	Risk	INFO
Host Name	Zeus	CAT	1	Status	OPEN	CM	10
IP Port	1.1.1.1	CAT Score	10	Likelihood	INFO	Posture	Nearsider
Type	Input Validation	VS-Score	0	Impact	VL	C I A	N N N

Description	Mitigation
Blind SQL Injection	Your script should filter metacharacters from user input. Check detailed information for more information about fixing this vulnerability.

Attachment

- Screenshot.jpg
- Screenshot2.jpg

Associations

- + Task: User input validation
- Subtask: Metasploit

Are you sure you want to delete this finding?

Yes No

Unauthorized action <Not finding author>

OK

Only the user that created a finding is allowed to delete it.

Findings can be "orphan" findings, meaning that they can have no association to a task or subtask

Edit Finding

Finding Title:	Blind SQL Injection	Posture:	Select Posture	Relevance:	Select Relevance
Host name:	Zeus		INSIDER-1		Confirmed
IP Port	1.1.1.1		INSIDER-2		Expected
Description:	Blind SQL Injection		INSIDER-3		Anticipated
ID:	1		OUTSIDER-1		Predicted
Select status	Select Status		OUTSIDER-2		Possible
	Open		OUTSIDER-3		
	Close		NEARSIDER-1		
Finding type	Select Type	CIA:	C I A	Likelihood:	INFO
	Credentials Complexity		N N N	Risk:	INFO
	Manufacturer Default Creds			VS Score:	0
	Lack of Authentication			VS:	0
	Plain Text Protocols	IMP Score:	0	Mitigation::	Your script should filter metacharacters from user input...
	Plain Text Web-login			Notes:	Enter Notes
	Encryption	CAT:	Select CAT		
	Authentication Bypass		I		
	Port Security		II		
	Access Control		III		
	Least Privilege	CAT Score:	10		
	Privilege Escalation				
	Missing Patches				
	Physical Security				

Save

If user tries to submit a task with a missing field, the system will alert of such.

Missing ___ entry

OK

Create Finding

Finding Title:	<input type="text" value="Enter Title"/>	Posture:	<input type="button" value="Select Posture"/>	Relevance:	<input type="button" value="Select Relevance"/>									
Host name:	<input type="text" value="Enter Host name"/>	INSIDER-1 INSIDER-2 INSIDER-3 OUTSIDER-1 OUTSIDER-2 OUTSIDER-3 NEARSIDER-1 NEARSIDER-2 NEARSIDER-3 OUTSIDER/NEARSIDER NEARSIDER/INSIDER												
IP Port	<input type="text" value="Enter IP Port"/>													
Description:	<input type="text" value="Enter Description"/>													
ID:	<input type="text" value="Enter ID"/>													
Select status	<input type="button" value="Select Status"/>	CIA:	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>C</td><td>I</td><td>A</td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table>	C	I	A							Likelihood:	<input type="text" value="Enter Likelihood"/>
C	I	A												
Finding type	<input type="button" value="Select Type"/>	IMP Score:	<input type="text" value="Enter IMP Score"/>	Risk:	<input type="text" value="Enter Risk"/>									
	<input type="text" value="Credentials Complexity"/> <input type="text" value="Manufacturer Default Creds"/> <input type="text" value="Lack of Authentication"/> <input type="text" value="Plain Text Protocols"/> <input type="text" value="Plain Text Web-login"/> <input type="text" value="Encryption"/> <input type="text" value="Authentication Bypass"/> <input type="text" value="Port Security"/> <input type="text" value="Access Control"/> <input type="text" value="Least Privilege"/> <input type="text" value="Privilege Escalation"/> <input type="text" value="Missing Patches"/> <input type="text" value="Physical Security"/>	CAT:	<input type="button" value="Select CAT"/>	VS Score:	<input type="text" value="Enter VS-Score"/>									
		<input type="text" value="I"/> <input type="text" value="II"/> <input type="text" value="III"/>	<input type="text" value="Enter CAT Score"/>	VS:	<input type="text" value="Enter VS-"/>									
		Select status	<input type="button" value="Select Status"/>	Mitigation::	<input type="text" value="Enter Notes"/>									
			<input type="text" value="Open"/> <input type="text" value="Close"/>	Notes:	<input type="text" value="Enter Notes"/>									
					<input type="button" value="Attach file"/>									
					<input type="button" value="Open"/>									
					<input type="button" value="Save"/>									

User has the option to attach evidence to a finding in formats such as .PNG., JPG., .TXT.,

Missing ___ entry

OK

If user tries to submit a finding with a missing field, the system will alert of such.

http://FRIC.com

[Home](#) [Notifications](#) [Event](#) [Finding](#) [Reports](#) [Tasks](#) [Sync](#)

Sync Data

Event:

Select Event

- UTEP data base
- Chicos tacos system

 Send notification

Summary

Files Transferred:	Successfully	Failed	Total
Deleted	0	0	0
Overwritten	0	0	0
New	0	0	0

All	0	0	0

! Are you sure you want to
SYNC all data?

Sync Data

[BACK](#)

Event:

UTEP Systems

Summary

Files Transferred	Successful	Failed	Total
Deleted	0	0	0
Overwritten	1	0	1
New	23	1	24
<hr/>			
All	24	1	25

[MORE DETAILS](#)[RETRY FAILED](#)[DONE](#)

More Detail(s)

Findings and Reporting Information Console

http://FRIC.com

Home Notifications Event Finding Reports Tasks Sync

Sync Data

DONE

Name	Type	Author	Last Modified	Size	More
Micro-chopping	Finding	MM2	31/12/2019	56 MB	Click here
Macro-kills	Finding	MM2	07/01/2020	70 MB	Click here
Unicorn-scan	Task	MJ23	25/02/2020	12 MB	Click here
AirServ	Task	VV2	12/03/2020	5 MB	Click here

Event under: Wells Fargo ATM									
ID	Impact Score	VS	C	Class	APR %				
Event Name	Crash	1.00	Y	Stolen	1%	1%	1%	1%	1%
IP Port	1.1.1.1	CRITICAL	N	LostCard	0%	0%	0%	0%	0%
Type	Repair console	WS-NODE	N	Report	Y	Y	Y	Y	Y

General [Migration](#)

Note: Click Register to use script should like modification from user input. Click [Download](#) download modification for more information about bring this configuration.

Attachments

[Recovering.log](#)

[Downloaded.log](#)

Associations

[Task User Input validation](#)

[Network Hospital](#)

Findings and Reporting Information Console
http://FRIC.com

Home Notifications Event Finding Reports Tasks Sync

Sync Data

Pull data Push data

SUBMIT

Destination: Select group
Analyst
Lead analyst

Send notification to Destination

UNDO Undo

My Local Computer

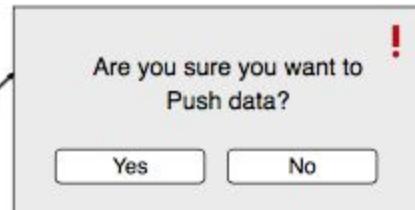
Name Type Date Detail(s)

Weak Password	Finding	16/01/2020	More
Metasploit	Subtask	20/12/2018	More
User Credential	Task	31/05/2020	More
UTEP	Event	15/06/2020	More

Transfer

Back

Old SLIDE



Findings and Reporting Information Console

http://FRIC.com

Home Notifications Event Finding Reports Tasks Sync

Sync Data

Pull data Push data

SUBMIT

Source: Select group Analyst Lead analyst

UNDO REDO

Source

My Local Computer

Name Type Date Detail(s)

UTEP system	Event	16/01/2020	More
			Transfer
			Back

Name Type Date Detail(s)

WIFI router	Finding	14/04/2020	More
LAN connection	Finding	31/01/2019	More
Metasploit	Subtask	23/05/2018	More

OLD SLIDE



Findings and Reporting Information Console

http://FRIC.com

Home Notifications Event Finding Reports Tasks Sync

Search... Sort By ▾

CREATE ER-B REPORT

CREATE FINAL REPORT

CREATE RISK ASSESSMENT

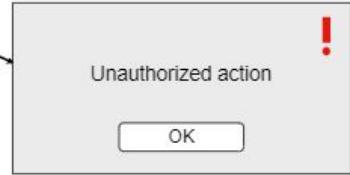
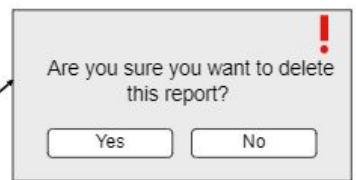
DELETE

Reports

Event under: Wells Fargo ATM

Report type: Risk-assessment report

ID	Host Name	IP:PORT	Finding Type						Description			Long Description	
1	Zeus	1.1.1.1	Input Validation						Blind SQL Injection			Blind SQL Injection	
2	Lucas	1.1.1.1	Information Disclosure						Apache HTTPD			N/A	
STATUS		Posture	C	I	A	C	I	A	IMP.SCORE	CAT	CAT SCORE	CM	Analyst
OPEN		NEARSIDER	N	N	N	X	X	X	0	N	N	X	FJ
OPEN		INSIDER-1	Y	Y	Y	M	M	M	7	Y	Y	M	FJ
Vs (n)	Vs (q)	RELEVANCE OF THREAT			Likelihood			Impact		Impact Rationale			
0	0	Confirmed			Info			VL		Degrades Capability X1			
49	M	Confirmed			M			VH		Degrades Capability X1			
Risk	Mitigation 1-Liner								Mitigation				
Info	Your script should filter meta characters from user input								Your script should filter meta characters from user input				
H	Apache HTTPD >= 2.0 and < 2.0.65								Many platforms and distributions provide prebuilt binary packages for Apache HTTP server.				



Only lead analysts have the ability to delete reports

Findings and Reporting Information Console

http://FRIC.com

Home Notifications Event Finding Reports Tasks Sync

Generate Risk Assessment Report

Select System: Systems

Wells Fargo ATM

Event Type: Events

Wells Fargo ATM

Select Finding/s: Findings

Blind SQL Injection

Select Task/s: Tasks

User credential validation

Select Subtask/s: Subtasks

Metasploit

Generate Report

Missing ___ entry

OK

!

If user tries to generate report with a missing field, the system will alert of such.

Generate ER-B Report

Select System:	Systems	Select ID:	ID
<input type="button" value="Wells Fargo ATM"/>		<input type="button" value="1"/>	
		<input type="button" value="2"/>	
		<input type="button" value="3"/>	
		<input type="button" value="4"/>	
Select Finding:	Findings		
<input type="button" value="Blind SQL Injection"/>			
Select Impact:	Impacts		
<input type="button" value="Very Low"/>			
<input type="button" value="Very High"/>			
Select Risk:	Risks		
<input type="button" value="Info"/>			
<input type="button" value="High"/>			

Missing ___ entry



If user tries to generate report with a missing field, the system will alert of such.

Findings and Reporting Information Console

<http://FRIC.com>

Home Notifications Event Finding Reports Tasks Sync

Search...

Risk Assessment Report

Sort By ▾

EDIT 

EXPORT

ID	Host Name	IP:PORT	Finding Type						Description		Long Description	
1	Zeus	1.1.1.1	Input Validation						Blind SQL Injection		Blind SQL Injection	
2	Lucas	1.1.1.1	Information Disclosure						Apache HTTPD		N/A	
STATUS		Posture	C	I	A	C	I	A	IMP.SCORE	CAT	CAT SCORE	CM
OPEN		NEARSIDER	N	N	N	X	X	X	0	N	N	X
OPEN		INSIDER-1	Y	Y	Y	M	M	M	7	Y	Y	M
Vs (n)	Vs (q)	RELEVANCE OF THREAT			Likelihood		Impact		Impact Rationale			Analyst
0	0	Confirmed			Info		VL		Degrades Capability X1			FJ
49	M	Confirmed			M		VH		Degrades Capability X1			FJ
Risk	Mitigation 1-Liner							Mitigation				
Info	Your script should filter meta characters from user input							Your script should filter meta characters from user input				
H	Apache HTTPD >= 2.0 and < 2.0.65							Many platforms and distributions provide prebuilt binary packages for Apache HTTP server.				

Exporting reports as:
ER-B: Power Point
RiskAssessment: Excel
Final: Word Doc

Only lead analysts are allowed to edit any report/s

Findings and Reporting Information Console

<http://FRIC.com>
[Home](#) [Notifications](#) [Event](#) [Finding](#) [Reports](#) [Tasks](#) [Sync](#)
 Search...

ER-B Report

Sort By ▲▼

[EDIT](#)
[EXPORT](#)

ID	Host Name	IP:PORT		Impact Score				Description			Long Description		
1	Zeus	1.1.1.1		0				Blind SQL Injection			Blind SQL Injection		
STATUS		Posture		C	I	A	IMP.SCORE	CAT	CAT SCORE	CM	Vs Score	Vs	References
OPEN		NEARSIDER		N	N	N	0	I	10	10	0	0	Figure X
Likelihood			Impact		Impact Rationale				Risk		Mitigation		
Info			VL		Degrades Capability X1				Info		Your script should filter meta characters from		

Exporting reports as:
 ER-B: Power Point
 RiskAssessment: Excel
 Final: Word Doc

Only lead analysts are
 allowed to edit any
 report/s

Version 1.0.1



<http://FRIC.com>

Finding and Reporting Information Console

FRIC



Initials

Submit

Findings and Reporting Information Console

[Home](#)

[GENERATE RISK ASSESSMENT](#)

[GENERATE ER-B](#)

[GENERATE FINAL REPORT](#)

Search...

Event

Wells Fargo ATM

Event name	Wells Fargo ATM	Declassification	0	Assessment date	03/11/2020	Access	Switches and routers
Lead Analyst	Jose	Declassification date	03/11/2020	Test plan title	Wells Fargo ATM CVPTA Test Plan	Building access	1678
Type	Vulnerability Assessment	Organization name	DAC	Switches	Switches and routers	Room accessed	128
Security Classification	Input Validation	Customer name	Wells Fargo	Routers	Switches and routers	Findings classification	Sample classification

Description

ATM System

Associations

- Task: User input validation
- Subtask: Metasploit
- Finding: Blind SQL Injection

[SYNC](#)

[CREATE](#)

[EDIT](#)

[DELETE](#)

- Wells Fargo ATM
 - Tasks:
 - User Input Validation
 - Subtasks
 - Metasploit
 - Findings
 - Blind SQL Injection
- Another Event
 - Tasks
 - Subtasks
 - Findings

Sort

A-Z ▶

Z-A

Last Modified

Assessment Date

Are you sure you want to delete this Event?

[Yes](#)

[No](#)

Unauthorized action
<Not a Lead Analyst>

[OK](#)

Findings and Reporting Information Console

http://FRIC.com

Create Event

Home

Event Name: <input type="text"/>	System Name: <input type="text"/>
Description: <input type="text"/>	Add System
Lead Analyst: <input type="button" value="Select Lead Analyst"/>	Description: <input type="text"/>
Jose	
Angel	
Event Type: <input type="button" value="Select Event Type"/>	System Confidentiality: <input type="button" value="Select Confidentiality"/>
Event Type 1	
Event Type 2	
Security Classification: <input type="text"/>	Integrity: <input type="button" value="Select Integrity"/>
Confidentiality Type 1	
Confidentiality Type 2	
Declassification: <input type="text"/>	System Integrity: <input type="button" value="Select Integrity"/>
Integrity Type 1	
Integrity Type 2	
Declassification Date: <input type="text"/> <input type="button"/>	System Availability: <input type="button" value="Select Availability"/>
Availability Type 1	
Availability Type 2	
Organization Name: <input type="text"/>	Locations: <input type="text"/>
Customer Name: <input type="text"/>	Switches: <input type="text"/>
Assessment Date: <input type="text"/> <input type="button"/>	Routers: <input type="text"/>
Building Accessed: <input type="text"/>	
Room Accessed: <input type="text"/>	
Findings Classification: <input type="button" value="Select Classification"/>	
Classification Type 1	
Classification Type 2	

When user submits event, it directs user to homepage.

If user tries to submit event with a missing field, the system will alert of such.

Missing _____ entry !

OK

Findings and Reporting Information Console
http://FRIC.com

Edit Event

Event Name: System Name:
Description: Add System

Lead Analyst: Description:

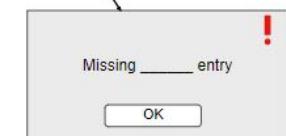
Event Type: System Confidentiality:

Security Classification: System Integrity:

Declassification Date: System Availability:

Switches: Building Accessed:
Routers: Room Accessed:
Findings Classification:

Save



Home

Tasks

User credential validation**Event under: Wells Fargo ATM**

Status	Assigned
Priority	High
Due date	03/11/2020
Analyst	Alice Clover

Current Progress: 

Not started In-Progress Completed



Search...

Description
Task description

Associations
+ Finding: Blind SQL Injection Subtask: Metasploit

- Wells Fargo ATM
 - + Tasks:
 - User Input Validation
 - + Subtasks
 - Metasploit
 - + Findings
 - Blind SQL Injection
- Another Event
 - + Tasks
 - + Subtasks
 - + Findings

- Sort
- A-Z ►
- Z-A
- Last Modified
- Assessment Date

SYNC ↲

CREATE +

EDIT 🖊

DELETE 🗑

Are you sure you want to delete this task?

Yes

No

All of the analysts tasks will be listed here when scrolled down.

Lead analyst will have the ability to view all of the analysts tasks here.

Findings and Reporting Information Console
http://FRIC.com

Create Task

Task Title: Enter Title

Description: Enter Description

Select status: Not-assigned

Priority: High
Medium
Low

Due date:

Assign to Analyst						
Bob Fern	<input type="checkbox"/>					
Alice Clover	<input checked="" type="checkbox"/>					
Barbara Poppie	<input type="checkbox"/>					
Gerald Cedar	<input type="checkbox"/>					

Attach file
Open

Save

User has the option to attach evidence to a finding in formats such as: .PNG., .JPG., .TXT.,

When should a notification be sent?

OK

If lead analyst selects a 'High' or 'Medium' priority, A Notification pop-up would appear in order to input the frequency.

If user tries to submit a task with a missing field, the system will alert of such.
Missing ___ entry!
OK

Findings and Reporting Information Console
<http://FRIC.com>

Edit Task

Home

Task Title:

Description:

Select status

- Assigned
- Completed
- In-progress
- Not-started
- Not-doable

Priority

- High
- Medium
- Low

Assign to Analyst

Bob Fern	<input type="checkbox"/>
Alice Clover	<input checked="" type="checkbox"/>
Barbara Poppie	<input type="checkbox"/>
Gerald Cedar	<input type="checkbox"/>

Due date:

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Edit Notification

Demote

Save

If task created had a 'Medium' or 'High' priority, Lead analysts have the option to edit the frequency

When should a notification be sent?

OK

Reason for task demotion:

When the user selects demote task, it will appear with a text box asking to give a description.

If user tries to submit a task with a missing field, the system will alert of such.

Missing ___ entry !

OK

Home

Findings

Blind SQL Injection

Event under: Wells Fargo ATM

Search...

Analyst	Alice Clover	Impact Score	0	VS	0	Risk	INFO
Host Name	Zeus	CAT	1	Status	OPEN	CM	10
IP Port	1.1.1.1	CAT Score	10	Likelihood	INFO	Posture	NearSider
Type	Input Validation	VS-Score	0	Impact	VL	C I A	N N N

Description	Mitigation
Blind SQL Injection	Your script should filter metacharacters from user input. Check detailed information for more information about fixing this vulnerability.

Attachment
Screenshot.jpg
Screenshot2.jpg

Associations	
Task: User input validation	
Subtask: Metasploit	

Findings can be "orphan" findings, meaning that they can have no association to a task or subtask

- Wells Fargo ATM
 - Tasks:
 - User Input Validation
 - Subtasks
 - Metasploit
 - Findings
 - Blind SQL Injection
- Another Event
 - Tasks
 - Subtasks
 - Findings

Sort

- [A-Z](#)
- [Z-A](#)
- [Last Modified](#)
- [Assessment Date](#)

SYNC
 CREATE
 EDIT
 DELETE

! Are you sure you want to delete this finding?

! Unauthorized action
<Not finding author>

Only the user that created a finding is allowed to delete it.

Findings and Reporting Information Console

<http://FRIC.com>

Create Finding

Finding Title:	<input type="text" value="Enter Title"/>	Posture:	<input type="button" value="Select Posture"/> INSIDER OUTSIDER NEARSIDER OUTSIDER/NEARSIDER NEARSIDER/INSIDER						
Host name:	<input type="text" value="Enter Host name"/>	Relevance:	CONFIRMED (i)						
IP Port:	<input type="text" value="Enter IP Port"/>	Likelihood:	M (i)						
Description:	<input type="text" value="Enter Description"/>	Risk:	H (i)						
ID:	<input type="text" value="Enter ID"/>	Impact:	3 (i)						
Select status:	<input type="button" value="Select Status"/> Open Close	Countermeasure:	MODERATE (i)						
Finding type:	<input type="button" value="Select Type"/> Credentials Complexity Manufacturer Default Creds Lack of Authentication Plain Text Protocols Plain Text Web-login Encryption Authentication Bypass Port Security Access Control Least Privilege Privilege Escalation Missing Patches Physical Security	CIA:	<table border="1"><tr><td>C</td><td>I</td><td>A</td></tr><tr><td><input type="text" value=""/></td><td><input type="text" value=""/></td><td><input type="text" value=""/></td></tr></table>	C	I	A	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
C	I	A							
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>							
Analyst:	<input type="text" value="Enter Name"/>	IMP Score:	<input type="text" value="Enter IMP Score"/>						
		CAT:	<input type="button" value="Select CAT"/> I II III						
		CAT Score:	<input type="text" value="Enter CAT Score"/>						
		Mitigation:	<input type="text" value="Enter Notes"/>						
		Add collaborator:	<input checked="" type="checkbox"/> Bob Fern <input type="checkbox"/> Alice Clover <input type="checkbox"/> Margaret Hamilton <input type="checkbox"/> Joan Clarke <input type="button" value="Attach file"/> <input type="button" value="Open"/>						
		Save:	<input type="button" value="Save"/>						

The threat event or TTP (i)
has been seen by the organization.

OK

User has the option to attach evidence to a finding in formats such as .PNG., .JPG., .TXT.,

Missing ___ entry !

OK

If user tries to submit a finding with a missing field, the system will alert of such.

Findings and Reporting Information Console

<http://FRIC.com>

Edit Finding

Finding Title:	Blind SQL Injection	Posture:	Select Posture	Relevance of Threat:	CONFIRMED ⓘ
Host name:	Zeus		INSIDER	Likelihood:	M ⓘ
IP Port:	1.1.1.1		OUTSIDER	Risk:	H ⓘ
Description:	Blind SQL Injection		NEARSIDER	Impact:	3 ⓘ
ID:	1		OUTSIDER/NEARSIDER	Countermeasure:	MODERATE ⓘ
Select status:	Select Status	CIA:	C I A	VS Score:	0
	Open		N N N	VS:	0
	Close			Notes:	Enter Notes
Finding type:	Select Type	IMP Score:	0	Add collaborator:	
	Credentials Complexity	CAT:	Select CAT		
	Manufacturer Default Creds		I	<input checked="" type="checkbox"/> Bob Fern	
	Lack of Authentication		II	<input type="checkbox"/> Alice Clover	
	Plain Text Protocols		III	<input type="checkbox"/> Margaret Hamilton	
	Plain Text Web-login	CAT Score:	10	Joan Clarke	
	Encryption	Mitigation:	Your script should filter metacharacters from user input...	Attach file:	
	Authentication Bypass			<input type="button" value="Open"/>	
	Port Security			<input type="button" value="Save"/>	
	Access Control				
	Least Privilege				
	Privilege Escalation				
	Missing Patches				
	Physical Security				
Analyst:	Jesus Gutierrez				

The threat event or TTP ⓘ has been seen by the organization.

OK

User has the option to attach evidence to a finding in formats such as: .PNG., .JPG., .TXT.,

Missing ___ entry

OK

If user tries to submit a finding with a missing field, the system will alert of such.

[Home](#)

Subtasks

Metasploit

Event under: Wells Fargo ATM

Status	Assigned
Priority	High
Due date	03/11/2020
Analyst	Alice Clover

Current Progress:

Not started In-Progress Completed

Search...

Description

Sub-task description

Associations

Finding: Blind SQL Injection

Task: User input validation

- Wells Fargo ATM
 - Tasks:
 - User Input Validation
 - Subtasks
 - Metasploit
 - Findings
 - Blind SQL Injection
- Another Event
 - Tasks
 - Subtasks
 - Findings

Sort

- A-Z
- Z-A
- Last Modified
- Assessment Date

SYNC

CREATE

EDIT

DELETE

Are you sure you want to delete this subtask?

Yes

No

All of the analysts subtasks will be listed here when scrolled down.

Lead analyst will have the ability to view all of the analysts subtasks here.

Findings and Reporting Information Console
http://FRIC.com

Create Subtask

[Home](#)

Sub-task Title:	<input type="text" value="Enter Title"/>																																										
Description:	<input type="text" value="Enter Description"/>																																										
Select status:	<input type="button" value="Select Status"/> Not-assigned																																										
Priority:	<input type="button" value="Select Type"/> High Medium Low																																										
Due date:	<input type="button" value="March 11, 2020"/> <table border="1"> <tr><td>Su</td><td>Mo</td><td>Tu</td><td>We</td><td>Th</td><td>Fr</td><td>Sa</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>31</td><td></td><td></td><td></td><td></td></tr> </table>	Su	Mo	Tu	We	Th	Fr	Sa	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
Su	Mo	Tu	We	Th	Fr	Sa																																					
1	2	3	4	5	6	7																																					
8	9	10	11	12	13	14																																					
15	16	17	18	19	20	21																																					
22	23	24	25	26	27	28																																					
29	30	31																																									

When should a notification be sent?

If lead analyst selects a 'High' or 'Medium' priority, A Notification pop-up would appear in order to input the frequency.

Assign to Analyst

Bob Fern	<input type="checkbox"/>
Alice Clover	<input checked="" type="checkbox"/>
Barbara Poppie	<input type="checkbox"/>
Gerald Cedar	<input type="checkbox"/>

Attach file

User has the option to attach evidence to a finding in formats such as: PNG., JPG., .TXT.,

Missing ___ entry!

Findings and Reporting Information Console
<http://FRIC.com>

Edit Subtask

Home

Task Title:	<input type="text" value="Enter Title"/>																	
Description:	<input type="text" value="Enter Description"/>																	
Select status	<input type="button" value="Select Status"/> Assigned Completed In-progress Not-started Not-doable																	
Priority	<input type="button" value="Select Type"/> High Medium Low																	
<input type="button" value="Edit Notification"/> <input type="button" value="Promote"/>																		
Due date: <input type="text" value="March 11, 2020"/>																		
<table border="1"> <thead> <tr> <th colspan="7">Assign to Analyst</th> </tr> <tr> <th>Analyst Name</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Bob Fern</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Alice Clover</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Barbara Poppie</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Gerald Cedar</td> <td><input type="checkbox"/></td> </tr> </tbody> </table>		Assign to Analyst							Analyst Name	Action	Bob Fern	<input type="checkbox"/>	Alice Clover	<input checked="" type="checkbox"/>	Barbara Poppie	<input type="checkbox"/>	Gerald Cedar	<input type="checkbox"/>
Assign to Analyst																		
Analyst Name	Action																	
Bob Fern	<input type="checkbox"/>																	
Alice Clover	<input checked="" type="checkbox"/>																	
Barbara Poppie	<input type="checkbox"/>																	
Gerald Cedar	<input type="checkbox"/>																	
<input type="button" value="Save"/>																		

If task created had a 'Medium' or 'High' priority, Lead analysts have the option to edit the frequency

When should a notification be sent?

Reason for task demotion:

If user tries to submit a task with a missing field, the system will alert of such.

Missing ___ entry

Findings and Reporting Information Console

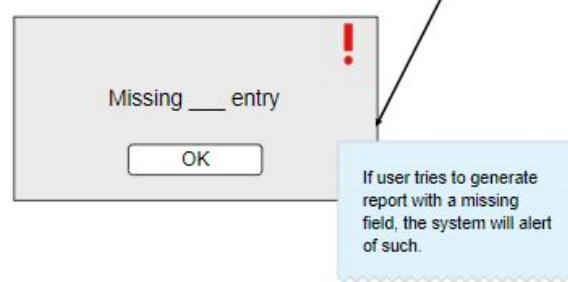
http://FRIC.com

Home

Generate Risk Assessment Report

Event:

Select Finding/s:



Version 1.0.2



<http://FRIC.com>

Finding and Reporting Information Console

FRIC



Initials

Submit

Findings and Reporting Information Console

Home Event

Wells Fargo ATM

Event name	Wells Fargo ATM	Declassification date	03/11/2020	Test plan title	Wells Fargo ATM CVPTA	Building access	1676
Type	Vulnerability Assessment	Organization name	DAC	Switches	Switches and routers	Room accessed	126
Security Classification	Input Validation	Customer name	Wells Fargo	Routers	Switches and routers	Findings classification	Sample classification
Declassification	0	Assessment date	03/11/2020	Access	Switches and routers		

Description

ATM System

Associations

Task: User input validation

Subtask: Metasploit

Finding: Blind SQL Injection

GENERATE RISK ASSESSMENT GENERATE ER-B GENERATE FINAL REPORT

Lead Analyst(s)

- LE
- JH
- JG

Search... ▾

- Wells Fargo ATM (System)
 - Tasks:
 - User Input Validation
 - Subtasks
 - Metasploit
 - Findings
 - Blind SQL Injection
- Additional System (System)

Sort

A-Z ➤

Z-A

Last Modified

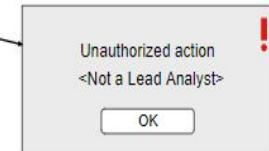
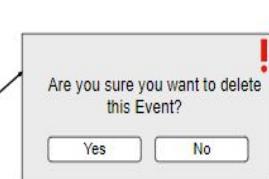
Assessment Date

SYNC ➤

CREATE +

EDIT ✎

DELETE 🗑



Findings and Reporting Information Console
http://IFRIC.com

[Home](#)

Create Event

Event attributes

Event Name: Enter Name

Description: Enter Description

Lead Analyst:
LE
JH

Event Type:
Event Type 1
Event Type 2

Security Classification Guide Title: Enter Classification Guide T

Declassification: Enter Declassification

Declassification Date: 4/21/2020

Organization Name: Enter Name

Customer Name: Enter Name

Assessment Date: 4/21/2020

Locations:
White Sands Missile Range
Huntsville Alabama
Colorado Springs

System attributes

System Name: Enter Name

Description: Enter Description

System Confidentiality:
Confidentiality Type 1
Confidentiality Type 2

System Integrity:
Integrity Type 1
Integrity Type 2

System Availability:
Availability Type 1
Availability Type 2

Switches: Enter Switches

Routers: Enter Routers

Building Accessed: Enter Building

Room Accessed: Enter Room

Findings Classification:
Classification Type 1
Classification Type 2

* denotes a required field

Save

When user submits event, it directs user to homepage.

Missing _____ entry !

If user tries to submit event with a missing field, the system will alert of such.

OK

[Home](#)

Edit Event

Event attributes

Event Name:	<input type="text" value="Wells Fargo"/>	System Name:	<input type="text" value="Wells Fargo ATM"/>
Description:	<input type="text" value="Enter Description"/>		
Lead Analyst:	<input type="button" value="Select Lead Analyst"/>	System Confidentiality:	<input type="button" value="Select Confidentiality"/>
	<input type="button" value="LE"/>		<input type="button" value="H"/>
	<input type="button" value="JH"/>		<input type="button" value="M"/>
			<input type="button" value="L"/>
Event Type:	<input type="button" value="Select Event Type"/>	System Integrity:	<input type="button" value="Select Integrity"/>
	<input type="button" value="Vulnerability Assessment"/>		<input type="button" value="H"/>
			<input type="button" value="M"/>
			<input type="button" value="L"/>
Security Classification:	<input type="text" value="Wells Fargo ATM Classification"/>	System Availability:	<input type="button" value="Select Availability"/>
Guide Title:	<input type="text" value=""/>		<input type="button" value="H"/>
Declassification:	<input type="text" value="Enter Declassification"/>		<input type="button" value="M"/>
Declassification Date:	<input type="text" value="4/21/2020"/> <input type="button" value=""/>		<input type="button" value="L"/>
Organization Name:	<input type="text" value="DAC"/>	Switches:	<input type="text" value="Switches and routers"/>
Customer Name:	<input type="text" value="Wells Fargo"/>	Routers:	<input type="text" value="Switches and routers"/>
Assessment Date:	<input type="text" value="4/21/2020"/> <input type="button" value=""/>	Building Accessed:	<input type="text" value="1676"/>
Locations:	<input type="button" value="Select Location"/>	Room Accessed:	<input type="text" value="126"/>
	<input type="button" value="White Sands Missile Range"/>	Findings Classification:	<input type="button" value="Select Classification"/>
	<input type="button" value="Huntsville Alabama"/>		<input type="button" value="Classification Type 1"/>
	<input type="button" value="Colorado Springs"/>		<input type="button" value="Classification Type 2"/>
<input type="button" value="Save"/>	<small>* denotes a required field</small>		

[Home](#)

Tasks

User credential validation

Event under: Wells Fargo ATM

Status	Assigned
Priority	High
Due date	03/11/2020
Analyst	LE
Collaborators	JH

Current Progress: In-progress

Description

Task description

Associations

Finding: Blind SQL Injection

Subtask: Metasploit

Search... ▲ ▼

- Wells Fargo ATM (System)
- Tasks:
 - User Input Validation
 - Subtasks
 - Metasploit
- Findings
 - Blind SQL Injection
- Additional System (System)

Sort ▶

- A-Z
- Z-A

Last Modified
Assessment Date

SYNC ↻
CREATE +
EDIT ✎
DELETE ✖

Are you sure you want to delete this task?

Yes

No

All of the analysts tasks will be listed here when scrolled down.

Lead analyst will have the ability to view all of the analysts tasks here.

Create Task

Home

Task Title: *Description: *Progress: *

Not-doable

Not-started

Assigned

Transferred

In-progress

Complete

Priority *

High

Medium

Low

Due date:

* denotes a required field

Assign to Analyst		
Bob Fern	<input type="checkbox"/>	▲
Alice Clover	<input checked="" type="checkbox"/>	▼
Barbara Poppie	<input type="checkbox"/>	▼
Gerald Cedar	<input type="checkbox"/>	▼

User has the option to attach evidence to a finding in formats such as: .PNG., JPG., .TXT.,

If user tries to submit a task with a missing field, the system will alert of such.

Missing ___ entry

Findings and Reporting Information Console

http://FRIC.com

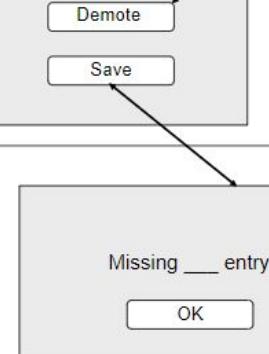
Edit Task

Task Title:	User credential validation *
Description:	Task description *
Select status	Select Status Assigned Completed In-progress Not-started Not-doable
Priority	Select Type High Medium Low
Due date:	4/22/2012 <input type="button" value="Calendar"/>

* denotes a required field

Assign to Analyst

Bob Fern	<input type="checkbox"/>
Alice Clover	<input checked="" type="checkbox"/>
Barbara Poppie	<input type="checkbox"/>
Gerald Cedar	<input type="checkbox"/>



When the user selects demote task, it will appear with a text box asking to select a task for the new sub-task to be assigned to as well as give a description.

Select task to assign to:

Reason for task demotion:

SUBMIT

If user tries to submit a task with a missing field, the system will alert of such.

[Home](#)

Subtasks

Metasploit

Event under: Wells Fargo ATM

Status	Assigned
Priority	High
Due date	03/11/2020
Analyst	LE
Collaborators	JH

Current Progress:



In-Progress

Description

Sub-task description

Associations

Finding: Blind SQL Injection

Task: User input validation

Search... ▾

- Wells Fargo ATM (System)
 - Tasks:
 - User Input Validation
 - Subtasks
 - Metasploit
 - Findings
 - Blind SQL Injection
- Additional System (System)

Sort

A-Z ▶

Z-A

Last Modified

Assessment Date

SYNC ↵

CREATE +

EDIT 🖊

DELETE 🗑

Are you sure you want to delete this subtask?

Yes

No

All of the analysts subtasks will be listed here when scrolled down.

Lead analyst will have the ability to view all of the analysts subtasks here.

Findings and Reporting Information Console

<http://FRIC.com>

Home

Create Subtask

Subtask Title: *

Description: *

Progress: *

- Not-doable
- Not-started
- Assigned
- Transferred
- In-progress
- Complete

Priority: *

- High
- Medium
- Low

Due date:

* denotes a required field

Assign to Analyst

Bob Fern	<input type="checkbox"/>
Alice Clover	<input checked="" type="checkbox"/>
Barbara Poppie	<input type="checkbox"/>
Gerald Cedar	<input type="checkbox"/>

Task under: *

Attach file

Save

User has the option to attach evidence to a finding in formats such as: .PNG., JPG., TXT.,

Missing ___ entry !

If user tries to submit a subtask with a missing field, the system will alert of such.

Findings and Reporting Information Console
<http://FRIC.com>

Edit Subtask

Home

Task Title:	<input type="text" value="Enter Title"/> *
Description:	<input type="text" value="Enter Description"/> *
Progress:	Select progress: <input type="button" value="Not-doable"/> <input type="button" value="Not-started"/> <input type="button" value="Assigned"/> <input type="button" value="Transferred"/> <input type="button" value="In-progress"/> <input type="button" value="Complete"/>
Priority	Select Type <input type="button" value="High"/> <input type="button" value="Medium"/> <input type="button" value="Low"/>
Due date:	<input type="text" value="4/22/2012"/> <input type="button" value="Calendar"/> *

* denotes a required field

Assign to Analyst

Bob Fern	<input type="checkbox"/>
Alice Clover	<input checked="" type="checkbox"/>
Barbara Poppie	<input type="checkbox"/>
Gerald Cedar	<input type="checkbox"/>

Task under: User credential validation

Promote

Save

Missing ___ entry !

OK

Select task to assign to:

Reason for task demotion:

SUBMIT

When the user selects demote task, it will appear with a text box asking to give a description.

If user tries to submit a task with a missing field, the system will alert of such.

Home

Findings

Blind SQL Injection

Event under: Wells Fargo ATM

Analyst	Alice Clover	Impact Score	0	VS	0	Risk	INFO
Host Name	Zeus	CAT	1	Status	OPEN	CM	10
IP Port	1.1.1.1	CAT Score	10	Likelihood	INFO	Posture	Nearsider
Type	Input Validation	VS-Score	0	Impact	VL	C I A	N N N

Description	Mitigation	Notes
Blind SQL Injection	Your script should filter metacharacters from user input. Check detailed information for more information about fixing this vulnerability.	Extra description information

Attachment
Screenshot.jpg
Screenshot2.jpg

Associations	
Task: User input validation	
Subtask: Metasploit	

Findings can be "orphan" findings, meaning that they can have no association to a task or subtask

The screenshot shows a list of findings on the right side of the interface. The first item is 'Blind SQL Injection' under 'Wells Fargo ATM (System)'. This entry has a plus sign next to it, indicating it can be expanded. Below this, there is a sidebar with sorting options: Sort (A-Z, Z-A), Last Modified, and Assessment Date. At the bottom of the sidebar are four buttons: SYNC, CREATE, EDIT, and DELETE.

Are you sure you want to delete this finding?

Yes No

OK

Unauthorized action
<Not finding author>

Only the user that created a finding is allowed to delete it.

Findings and Reporting Information Console

<http://FRIC.com>

Create Finding

Finding Title:	Enter Title	Posture:	Select Posture	Relevance:	CONFIRMED ⓘ
Host name:	Enter Host name		INSIDER	Likelihood:	M ⓘ
IP Port	Enter IP Port		OUTSIDER	Risk:	H ⓘ
Description:	Enter Description		NEARSIDER	Impact:	3 ⓘ
ID:	Enter ID		OUTSIDER/NEARSIDER	Countermeasure:	MODERATE ⓘ
Select status:	Select Status	CIA:	C I A	VS Score:	Enter VS-Score
	Open			VS:	Enter VS-
	Close			Notes:	Enter Notes
Finding type:	Select Type	IMP Score:	Enter IMP Score		
	Credentials Complexity	CAT:	Select CAT	Add collaborator:	
	Manufacturer Default Creds		I	<input checked="" type="checkbox"/> BF	
	Lack of Authentication		II	<input type="checkbox"/> AC	
	Plain Text Protocols		III	<input type="checkbox"/> MH	
	Plain Text Web-login	CAT Score:	Enter CAT Score	<input type="checkbox"/> JC	
	Encryption				
	Authentication Bypass	Mitigation:	Enter Notes	Attach file	
	Port Security			<input type="button" value="Open"/>	
	Access Control			<input type="button" value="Save"/>	
	Least Privilege				
	Privilege Escalation				
	Missing Patches				
	Physical Security				
Analyst:	Enter Name				

The threat event or TTP ⓘ
has been seen by the organization.

OK

User has the option to
attach evidence to a
finding in formats such
as: .PNG., .JPG., .TXT.,

Missing ___ entry !

OK

If user tries to submit a
finding with a missing
field, the system will alert
of such.

Findings and Reporting Information Console

[Home](#)

[http://FRIC.com](#)

Edit Finding

Finding Title:	Blind SQL Injection	Posture:	Select Posture	Relevance:	CONFIRMED ⓘ
Host name:	Zeus		INSIDER	Likelihood:	M ⓘ
IP Port:	1.1.1.1		OUTSIDER	Risk:	H ⓘ
Description:	Blind SQL Injection		NEARSIDER	Impact:	3 ⓘ
ID:	1		OUTSIDER/NEARSIDER	Countermeasure:	MODERATE ⓘ
Select status:	Select Status	CIA:	C I A	VS Score:	0
	Open		N N N	VS:	0
	Close			Notes:	Enter Notes
Finding type:	Select Type	IMP Score:	0		
	Credentials Complexity	CAT:	Select CAT	Add collaborator:	
	Manufacturer Default Creds		I	<input checked="" type="checkbox"/> BF	
	Lack of Authentication		II	<input type="checkbox"/> AC	
	Plain Text Protocols		III	<input type="checkbox"/> MH	
	Plain Text Web-login	CAT Score:	10	<input type="checkbox"/> JC	
	Encryption	Mitigation:	Your script should filter metacharacters from user input...	Attach file	
	Authentication Bypass			Open	
	Port Security			Save	
	Access Control				
	Least Privilege				
	Privilege Escalation				
	Missing Patches				
	Physical Security				
Analyst:	Jesus Gutierrez				

The threat event or TTP ⓘ has been seen by the organization.

OK

User has the option to attach evidence to a finding in formats such as: .PNG., JPG., .TXT.,

Missing ___ entry !

OK

If user tries to submit a finding with a missing field, the system will alert of such.

Findings and Reporting Information Console

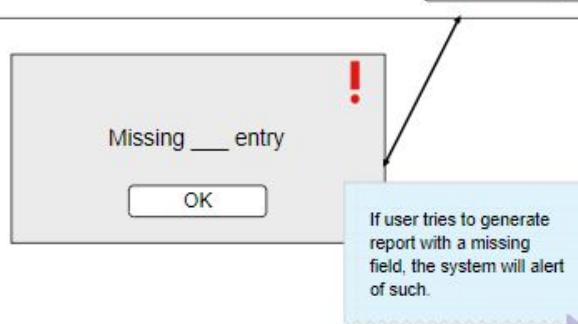
http://FRIC.com

Home

Generate Report

Event:

Select Finding/s:



Configuration Page

Reference Tables

Findings Type
Credentials Complexity
Manufacturer Default Creds
Lack of Authentication
Plain Text Protocols
Plain Text Web Log in
Encryption
Authentication Bypass
Port Security
Access Control
Least Privilege
Privilege Escalation
Missing Patches
Physical Security

[Add Type](#)

System Categorization		
Confidentiality	Integrity	Availability
H	H	H
M	M	M
L	L	L

CAT	Level
I	M
II	H
III	L

Posture	Status
INSIDER	OPEN
OUTSIDER	CLOSED
NEARSIDER	

Levels
VH
H
M
L
VL
INFO

Notifications

Start Sending task/subtasks notification	▼
1-week prior	
5-days prior	
3-days prior	

Frequency

Notification frequency	▼
Daily	
Every 2-hours	
Every 1-hour	

Event Rules

Task Assigning	▼
Only lead analysts assigns tasks	
Analysts can assign their own tasks	

Templates

ER-B.pptx
RiskAssessment.xls

[Add](#)
[Delete](#)
[Save](#)