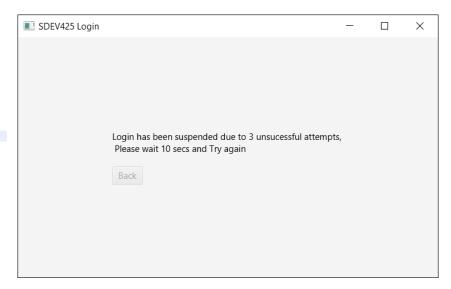
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Homework 2

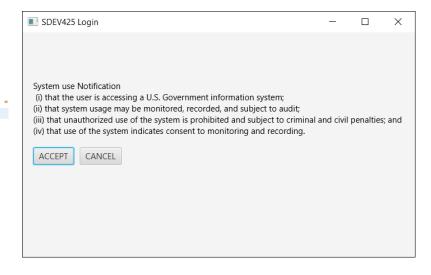
AC-7 - UNSUCCESSFUL LOGON ATTEMPTS:

```
//AC-7 - UNSUCCESSFUL LOGON ATTEMPTS
private void displayLockout() {
   Text lockout = new Text("Login has been suspend due to 3 unsucessful attempts, "
          + "\n Please wait 10 secs and Try again");
   //Enter Admin Reset Code
   grid.add(lockout, 0, 0, 2, 1);
   buttonDisplay();
//Button Function, Time-out for 10 secs, button hide
private void buttonDisplay() {
   //Return to Login Screen
   backToLogin = new Button(Tag.BACK);
   grid.add(backToLogin, 0, 2);
   backToLogin.setDisable(true);
   if (timeout == false) {
       Timeline animation = new Timeline(
               new KeyFrame(Duration.seconds(10), (ActionEvent actionEvent) -> {
                   backToLogin.setDisable(false);
               }));
        animation.setCycleCount(Timeline.INDEFINITE);
        animation.play();
       timeout = true;
   backToLogin.setOnAction((ActionEvent t) -> {
       backToLogin.setDisable(false);
       displayView(Tag.DISPLAY DEFAULT);
   });
```



AC-8 - SYSTEM USE NOTIFICATION

```
//AC-08 System Use Notification
private void systemUserNotice() {
    Text useNotice = new Text("System use Notification\n "
           + "(i) that the user is accessing a U.S. Government information system; \n"
           + "(ii) that system usage may be monitored, recorded, and subject to audit; \n"
           + "(iii) that unauthorized use of the system is prohibited and subject to criminal "
        + "and civil penalties; and \n"
   + "(iv) that use of the system indicates consent to monitoring and recording. ");
   accept = new Button("ACCEPT");
   cancel = new Button("CANCEL");
   grid.add(useNotice, 0, 0, 2, 1);
   grid.add(accept, 0, 2);
    grid.add(cancel, 1, 2);
    accept.setOnAction((ActionEvent t) -> {
       registerTransaction("accepted system notification");
       displayView("multiFactAuthView");
    });
    cancel.setOnAction((ActionEvent t) -> {
       registerTransaction("declined system transaction");
       displayView(Tag.DISPLAY DEFAULT);
    });
```



AU-3 - CONTENT OF AUDIT RECORDS & AU-8 - TIME STAMPS:

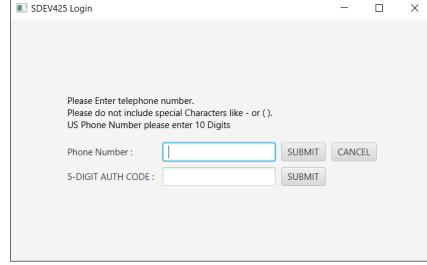
```
//AU-3 - CONTENT OF AUDIT RECORDS
private void registerTransaction(String transType) {
   /* Create EntityManagerFactory */
   EntityManagerFactory factory = Persistence
            .createEntityManagerFactory("TRANSACTIONLOG");
   /* Create EntityManager */
   em = factory.createEntityManager();
   //Log Transaction
   trans = new TransactionLog();
   //Controller Action
   action = new LogController(factory);
   trans.setDateCreated(Date.from(Instant.now()));
   trans.setUsername(userTextField.getText());
   trans.setTransactionType(transType);
   try {
        action.create(trans);
     catch (Exception ex) {
       Logger.getLogger(SDEV425HW2.class.getName()).log(Level.SEVERE, null, ex);
```

This is method stores audit records into a database table. Information can later be retrieved via an excel sheet. The method is added throughout the program to record user's interaction with the system.

IA-2(1) IDENTIFICATION AND AUTHENTICATION (ORGANIZATIONAL USERS) | NETWORK ACCESS TO PRIVILEGED ACCOUNTS

```
try {
       //generate random 5 digit number
       authCodeNum = String.valueOf(gen());
       //Send to authCodeNum to phone number provided
       MFATextClass mfa = new MFATextClass(phone.getText(), authCodeNum);
       displayView("multiFactAuthView");
       actiontargetDisplay("Sucess");
       registerTransaction("MFA Text Sucessfully Sent");
   } catch (TwilioRestException ex) {
       Logger.getLogger(SDEV425HW2.class.getName()).log(Level.SEVERE, null, ex);
       displayView("multiFactAuthView");
       actiontargetDisplay("Phone");
       registerTransaction("MFA text Exception");
});
cancelPhoneMessage.setOnAction((ActionEvent t) -> {
   registerTransaction("declined MFA");
   displayView(Tag.DISPLAY_DEFAULT);
});
submitMFACode.setOnAction((ActionEvent t) -> {
   registerTransaction("MFA Checked");
   displayView("LogIn");
});
```

Twilio API used to send text message to user with authorization code.



AU-9(6) - PROTECTION OF AUDIT INFORMATION | READ ONLY ACCESS:

```
EntityManagerFactory logFactory = Persistence.createEntityManagerFactory("TRANSACTIONLOG");
  LogController jpa = new LogController(logFactory);
  List<TransactionLog> list = jpa.findTransactionLogEntities();
  Map<Integer, TransactionLog> logDatatoExcel = new HashMap<>();
  for (TransactionLog t : list) {
      counter++;
      logDatatoExcel.put(counter, t);
     Row row = sheet.createRow(counter);
     Cell cell1 = row.createCell(0);
      Cell cell2 = row.createCell(1);
      Cell cell3 = row.createCell(2);
      cell1.setCellValue(logDatatoExcel.get(counter).getUsername());
      cell2.setCellValue(logDatatoExcel.get(counter).getTransactionType());
      cell3.setCellValue(logDatatoExcel.get(counter).getDateCreated().toString());
  for (int i = 0; i < 3; i++) {
      sheet.autoSizeColumn(i);
sheet.protectSheet("s3cr3t");
      try (FileOutputStream fileOut = new FileOutputStream(filename)) {
          wb.write(fileOut);
  } catch (IOException e) {
  logDatatoExcel.clear();
  actiontargetDisplay("Sucess");
  registerTransaction("Audit Log Sucessfully Sent");
```

Database records are outputted to a protected excel file.

