<u>Vulnerability Audit and Assessment - Baseline Analysis and Plan</u>

Overview

The aim of the audit is to identify security weaknesses and evaluate their implications regarding the Security Tweets website found at https://testhtml5.vulnweb.com/#/popular, which is a social media web application.

Introduction

Cyber security is a critical concern for both users and developer of web-applications: Users will need to protect their identity with strong passwords and be aware of being vulnerable to social engineering attacks; developers will need to ensure they protect personal information in line with the GDPR requirements (ICO, 2024) and stay up to date with the latest risks, such as those published by OSWAP and their solutions (OSWAP, 2021). Companies can inspire confidence with stakeholders by obtaining industry standard certification such as Cyber Essentials Plus from the British Assessment Bureau (NCSC, 2023). By contrast, there has been on-going controversy regarding the harvesting and use of personal data by TiKTok where users are not protected by the GDPR or other legislation. 'The Chinese government has easy access to their [users] personal information based on its domestic law and resolve on intelligence gathering for the protection of its national security.' (Uya, 2024).

Security Vulnerabilities

Vulnerability	Threat	Description	Solution
1. Unauthorised	Users access	Users gain access	Role Based
Access	admin functionality	to modules and	Permissions
		functions which	
		are not needed for	
		their role	
2. Insecure	Identify fraud;	Intruders access	Establish
Passwords	Spoofing;	other users'	Password policy
	Reputational	accounts with	
	damages	access to	
		personal	
		information	
3. Ineffective	Sensitive data can	Malware can	Implement
Firewall	be stolen	penetrate the	Firewall Policy and
		system an insert	

Vulnerability	Threat	Description	Solution
		malicious code to	checking
		eavesdrop or steal	protocols.
		data	Architecture
			Threat Modelling.
4. Backdoor	Intruder can	Intruders access	Code Analysis
Access	access and modify	the system	
	source code	through an	
5. Social	Legitimate users	Phishing emails	User Education
Engineering	share their data	are sent to users,	Program
	with unauthorised	persuading them	
	intruders	to share personal	
		data	
6. Denial of	Users can not	Servers are	Scanning and
Service	access the	overloaded by	blocking potential
	application	repeated	intruders via an
		requests, such as	Intrusion Detection
		Ping of Death	Service (IDS)
7. Third Party	Persona Data is	Third Party	Use of API
Developers	disclosed to third	Applications	Sandbox for third
	party developers	access	party developers.
		unnecessary	
		personal data in	
		development.	
8. Insider	Sensitive data or	Employees share	Hardware asset
Threat	code is disclosed	log-in details,	management.
	to unauthorised	code or sensitive	Network scanning.
	actor.	information	Acceptable use of
			IT policy. Activity
			logging and
			monitoring.

Methodology and Tools

Tool/Method	Justification	Challenge	Dynamic/ Static
Microsoft Threat Modelling Tool	Identify STRIDE risks for secure web applications	Insecure design architecture	S
2. Nmap	Network scanning tool	Identify network vulnerabilities	D

Tool/Method	Justification	Challenge	Dynamic/ Static
3. Hydra	Brute force password	Evaluate password	D
	grinding	strength	
4. John the Ripper	Obtaining sensitive	Evaluate security of	D
(JTR)	data	passwords and	
		sensitive data	
5. Web service	Check against elevated	Users access	D
testing	privileges	information/functionality	
		beyond their role	
		privilege	
	Check security of API	Insecure API for third	D
		party development	
6. Code Threat	Code Analysis	Evaluate code against	S
		known threats	
7. Employee	Ensure staff	Insider threat	S
Education	understand importance		
	of working securely		
8. User Training	Raise awareness of	Social Engineering	S
	social engineering		
	attacks such as		
	phishing.		

Business Impact

Nmap scanning and other dynamic actions will take place outside of peak usage hours, to minimise disruption to the service (McNab, 2017). Users access social media 24hours per day, but the actions will be aligned to blocks of 4-hour access time where time blocks are RAG rated based on an audit of server traffic.

Timeline

A	Microsoft Threat Modelling
Week 1	Code Analysis
WCCKT	
Week2	Nmap network scan and review
	Brute force password grinding
Week 3	•JTR testing
	Web service testing
Week 4	•Interim Management Report
	• Employer Training
Week 5	
Week 6	User Education
	*Final Management Depart inleuding Remodiation Action Plan
Week 7	Final Management Report - inlcuding Remediation Action Plan

Summary and Limitations

The cyber-security audit will allow the management team to evaluate the effectiveness of the hardware architecture, the security of the application and the impact of existing policies and processes to achieve security in the workplace. The cyber threat surface is constantly evolving and while all actions will be in-line with OSWAP guidance and ISO/IEC 27002 standards regular reviews are recommended. While the user education and training will raise awareness, it cannot guarantee compliance against malicious use.

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