## **VERACODE**

## Veracode Detailed Report

## Application Security Report As of 22 Aug 2018

Prepared for: Smartbear Software Inc.

Prepared on: 22 2018 .
Application: ReadyAPI

Sandbox: test test program

Industry: Software
Business Criticality: BC4 (High)
Required Analysis: Static
Type(s) of Analysis Conducted: Static

Scope of Static Scan: 2 of 2 Modules Analyzed

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# Veracode Detailed Report Application Security Report As of 22 Aug 2018

Veracode Level: VL1

Rated: 22.08.2018

Application: ReadyAPI Business Criticality: High Target Level: VL4 Published Rating: C

Scans Included in Report

Static Scan	Dynamic Scan	Manual Scan	
22 Aug 2018 Static Score: 84 Completed: 22.08.18	Not Included in Report	Not Included in Report	

## **Executive Summary**

This report contains a summary of the security flaws identified in the application using automated static, automated dynamic and/or manual security analysis techniques. This is useful for understanding the overall security quality of an individual application or for comparisons between applications.

## Application Business Criticality: BC4 (High)

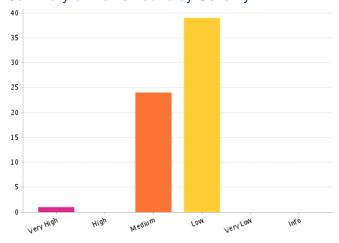
Impacts:Operational Risk (Medium), Financial Loss (Medium)

An application's business criticality is determined by business risk factors such as: reputation damage, financial loss, operational risk, sensitive information disclosure, personal safety, and legal violations. The Veracode Level and required assessment techniques are selected based on the policy assigned to the application.

## Analyses Performed vs. Required

	Any	Static	Dynamic	Manual
Performed:			$\bigcirc$	$\bigcirc$
Required:	$\bigcirc$		$\bigcirc$	$\bigcirc$

## Summary of Flaws Found by Severity



## Action Items:

Veracode recommends the following approaches ranging from the most basic to the strong security measures that a vendor can undertake to increase the overall security level of the application.

#### Required Analysis

Your policy requires periodic Static Scan. Your next analysis must be completed by 22.11.18. Please submit your application for Static Scan by the deadline and remediate the required detected flaws to conform to your assigned policy.

#### Flaw Severities

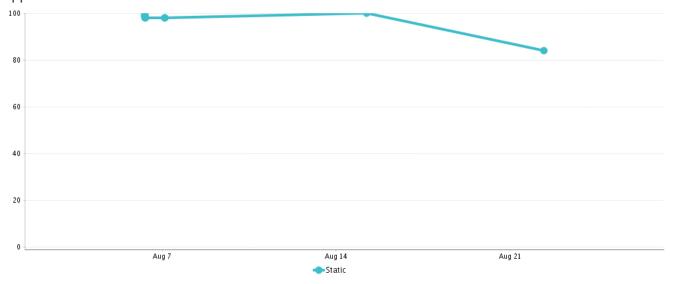
Medium severity flaws and above must be fixed for policy compliance.

#### Longer Timeframe (6 - 12 months)

Certify that software engineers have been trained on application security principles and practices.







## Scope of Static Scan

The following modules were included in the static scan because the scan submitter selected them as entry points, which are modules that accept external data.

Engine Version: 125401

The following modules were included in the application scan:

Module Name	Compiler	Operating Environment	Engine Version
rhino-1.7.9.jar	JAVAC_8	Java J2SE 8	125401
rhino- 1.7.9.jar_htmljscode.veracodegen.htmla.js a	JAVASCRIPT_5_1	JavaScript	125401



#### File Differences Between Scans

The uploaded modules for this scan do not match the modules you uploaded for the previous scan. This disparity can affect the scan results even if Veracode did not find flaws in the files with differences. See appendix for more details.

## Flaw Types by Severity and Category

Static Scan Security Quality Score =  84 (-16) from prior scan						
Very High	1 (+1)					
OS Command Injection	1 (+1)					
High	0					
Medium	24 (+24)					
Cryptographic Issues	2 (+2)					
Directory Traversal	15 (+15)					
Encapsulation	1 (+1)					
Information Leakage	1 (+1)					



	Static Scan Security Quality Score = 84 (-16) from prior scan	
Insufficient Input Validation	5 (+5)	
Low	39 (+39)	
Code Quality	39 (+39)	
Very Low	0	
Informational	0	
Total	64 (+64)	



## **Policy Evaluation**

Policy Name: Veracode Recommended High

Revision: 1

Policy Status: Not Assessed

Description

Veracode provides default policies to make it easier for organizations to begin measuring their applications against policies. Veracode Recommended Policies are available for customers as an option when they are ready to move beyond the initial bar set by the Veracode Transitional Policies. The policies are based on the Veracode Level definitions.

#### Rules

Rule type	Requirement	Findings	Status
Minimum Veracode Level	VL4	VL1	Did not pass
(VL4) Min Analysis Score	80	84	Passed
(VL4) Max Severity	Medium	Flaws found: 25	Did not pass



## Findings & Recommendations

## Detailed Flaws by Severity

Very High (1 flaw)



**→** 

OS Command Injection(1 flaw)

## Description

OS command injection vulnerabilities occur when data enters an application from an untrusted source and is used to dynamically construct and execute a system command. This allows an attacker to either alter the command executed by the application or append additional commands. The command is typically executed with the privileges of the executing process and gives an attacker a privilege or capability that he would not otherwise have.

#### Recommendations

Careful handling of all untrusted data is critical in preventing OS command injection attacks. Using one or more of the following techniques provides defense-in-depth and minimizes the likelihood of an vulnerability.

- \* If possible, use library calls rather than external processes to recreate the desired functionality.
- \* Validate user-supplied input using positive filters (white lists) to ensure that it conforms to the expected format, using centralized data validation routines when possible.
- \* Select safe API routines. Some APIs that execute system commands take an array of strings as input rather than a single string, which protects against some forms of command injection by ensuring that a user-supplied argument cannot be interpreted as part of the command.

## Associated Flaws by CWE ID:

Improper Neutralization of Special Elements used in an OS Command ('OS Command Injection') (CWE ID 78)(1 flaw)

## Description

This call contains a command injection flaw. The argument to the function is constructed using untrusted input. If an attacker is allowed to specify all or part of the command, it may be possible to execute commands on the server with the privileges of the executing process. The level of exposure depends on the effectiveness of input validation routines, if any.

Effort to Fix: 3 - Complex implementation error. Fix is approx. 51-500 lines of code. Up to 5 days to fix.

## Recommendations

Validate all untrusted input to ensure that it conforms to the expected format, using centralized data validation routines when possible. When using black lists, be sure that the sanitizing routine performs a sufficient number of iterations to remove all instances of disallowed characters. Most APIs that execute system commands also have a "safe" version of the method that takes an array of strings as input rather than a single string, which protects against some forms of command injection.

#### Instances found via Static Scan

	Flaw Id	Module #	Class #	Module	Location	Fix By
B	4192	4	-	rhino-1.7.9.jar	org//tools/shell/Global.java 944	13.08.18

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## High (0 flaws)

No flaws of this type were found

## Medium (24 flaws)





Cryptographic Issues(2 flaws)

## Description

Applications commonly use cryptography to implement authentication mechanisms and to ensure the confidentiality and integrity of sensitive data, both in transit and at rest. The proper and accurate implementation of cryptography is extremely critical to its efficacy. Configuration or coding mistakes as well as incorrect assumptions may negate a large degree of the protection it affords, leaving the crypto implementation vulnerable to attack.

Common cryptographic mistakes include, but are not limited to, selecting weak keys or weak cipher modes, unintentionally exposing sensitive cryptographic data, using predictable entropy sources, and mismanaging or hard-coding keys.

Developers often make the dangerous assumption that they can improve security by designing their own cryptographic algorithm; however, one of the basic tenets of cryptography is that any cipher whose effectiveness is reliant on the secrecy of the algorithm is fundamentally flawed.

#### Recommendations

Select the appropriate type of cryptography for the intended purpose. Avoid proprietary encryption algorithms as they typically rely on "security through obscurity" rather than sound mathematics. Select key sizes appropriate for the data being protected; for high assurance applications, 256-bit symmetric keys and 2048-bit asymmetric keys are sufficient. Follow best practices for key storage, and ensure that plaintext data and key material are not inadvertently exposed.

## Associated Flaws by CWE ID:



Insufficient Entropy (CWE ID 331)(1 flaw)

## Description

Standard random number generators do not provide a sufficient amount of entropy when used for security purposes. Attackers can brute force the output of pseudorandom number generators such as rand().

Effort to Fix: 2 - Implementation error. Fix is approx. 6-50 lines of code. 1 day to fix.

#### Recommendations

If this random number is used where security is a concern, such as generating a session identifier or cryptographic key, use a trusted cryptographic random number generator instead.

#### Instances found via Static Scan

		Flaw Id	Module #	Class #	Module	Location	Fix By
Ī	8	2262	23	-	rhino-1.7.9.jar	org//javascript/NativeMath.java 225	15.12.17

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## Use of a Broken or Risky Cryptographic Algorithm (CWE ID 327)(1 flaw)

## Description

The use of a broken or risky cryptographic algorithm is an unnecessary risk that may result in the disclosure of sensitive information.

Effort to Fix: 1 - Trivial implementation error. Fix is up to 5 lines of code. One hour or less to fix.

## Instances found via Static Scan

	Flaw Id	Module #	Class #	Module	Location	Fix By
8	2267	9	-	rhino-1.7.9.jar	org//tools/shell/Main.java 619	15.12.17

## Directory Traversal(15 flaws)

## Description

Allowing user input to control paths used in filesystem operations may enable an attacker to access or modify otherwise protected system resources that would normally be inaccessible to end users. In some cases, the user-provided input may be passed directly to the filesystem operation, or it may be concatenated to one or more fixed strings to construct a fully-qualified path.

When an application improperly cleanses special character sequences in user-supplied filenames, a path traversal (or directory traversal) vulnerability may occur. For example, an attacker could specify a filename such as "../../etc/passwd", which resolves to a file outside of the intended directory that the attacker would not normally be authorized to view.

#### Recommendations

Assume all user-supplied input is malicious. Validate all user-supplied input to ensure that it conforms to the expected format, using centralized data validation routines when possible. When using black lists, be sure that the sanitizing routine performs a sufficient number of iterations to remove all instances of disallowed characters and ensure that the end result is not dangerous.

## Associated Flaws by CWE ID:

External Control of File Name or Path (CWE ID 73)(15 flaws)

## Description

This call contains a path manipulation flaw. The argument to the function is a filename constructed using untrusted input. If an attacker is allowed to specify all or part of the filename, it may be possible to gain unauthorized access to files on the server, including those outside the webroot, that would be normally be inaccessible to end users. The level of exposure depends on the effectiveness of input validation routines, if any.

Effort to Fix: 2 - Implementation error. Fix is approx. 6-50 lines of code. 1 day to fix.

## Recommendations

Validate all untrusted input to ensure that it conforms to the expected format, using centralized data validation routines when possible. When using black lists, be sure that the sanitizing routine performs a sufficient number of iterations to remove all instances of disallowed characters.



## Instances found via Static Scan

	Flaw Id	Module #	Class #	Module	Location	Fix By
8	7815	3	-	rhino-1.7.9.jar	org//tools/debugger/Dim.java 285	13.08.18
8	2290	3	-	rhino-1.7.9.jar	org//tools/debugger/Dim.java 292	15.12.17
*	2286	4	-	rhino-1.7.9.jar	org//tools/shell/Global.java 140	15.12.17
×	2255	7	-	rhino-1.7.9.jar	org//tools/idswitch/Main.java 64	15.12.17
×	2272	7	-	rhino-1.7.9.jar	org//tools/idswitch/Main.java 80	15.12.17
×	2277	8	-	rhino-1.7.9.jar	org//tools/jsc/Main.java 228	15.12.17
×	2250	9	-	rhino-1.7.9.jar	org//tools/shell/Main.java 235	15.12.17
*	2289	9	-	rhino-1.7.9.jar	org//tools/shell/Main.java 243	15.12.17
×	2296	9	-	rhino-1.7.9.jar	org//tools/shell/Main.java 246	15.12.17
×	2285	8	-	rhino-1.7.9.jar	org//tools/jsc/Main.java 251	15.12.17
×	2252	8	-	rhino-1.7.9.jar	org//tools/jsc/Main.java 255	15.12.17
×	2294	8	-	rhino-1.7.9.jar	org//tools/jsc/Main.java 298	15.12.17
*	2275	8	-	rhino-1.7.9.jar	org//tools/jsc/Main.java 301	15.12.17
*	2297	33	-	rhino-1.7.9.jar	org//module/Require.java 152	15.12.17
×	2295	36	-	rhino-1.7.9.jar	org//tools/SourceReader.java 49	15.12.17

## → Encapsulation(1 flaw)

## Description

Encapsulation is about defining strong security boundaries governing data and processes. Within an application, it might mean differentiation between validated and unvalidated data, between public and private members, or between one user's data and another's.

In object-oriented programming, the term encapsulation is used to describe the grouping together of data and functionality within an object and the ability to provide users with a well-defined interface in a way which hides their internal workings. Though there is some overlap with the above definition, the two definitions should not be confused as being interchangeable.

## Recommendations

The wide variance of encapsulation issues makes it impractical to generalize how these issues should be addressed, beyond stating that encapsulation boundaries should be well-defined and adhered to. Refer to individual categories for specific recommendations.

## Associated Flaws by CWE ID:

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## Deserialization of Untrusted Data (CWE ID 502)(1 flaw)

## Description

The application deserializes untrusted data without sufficiently verifying that the resulting data will be valid.

Effort to Fix: 2 - Implementation error. Fix is approx. 6-50 lines of code. 1 day to fix.

## Instances found via Static Scan

	Flaw Id	Module #	Class #	Module	Location	Fix By
8	2235	4	-	rhino-1.7.9.jar	org//tools/shell/Global.java 383	15.12.17

## → Information Leakage(1 flaw)

## Description

An information leak is the intentional or unintentional disclosure of information that is either regarded as sensitive within the product's own functionality or provides information about the product or its environment that could be useful in an attack. Information leakage issues are commonly overlooked because they cannot be used to directly exploit the application. However, information leaks should be viewed as building blocks that an attacker uses to carry out other, more complicated attacks.

There are many different types of problems that involve information leaks, with severities that can range widely depending on the type of information leaked and the context of the information with respect to the application. Common sources of information leakage include, but are not limited to:

- \* Source code disclosure
- \* Browsable directories
- \* Log files or backup files in web-accessible directories
- \* Unfiltered backend error messages
- \* Exception stack traces
- \* Server version information
- \* Transmission of uninitialized memory containing sensitive data

#### Recommendations

Configure applications and servers to return generic error messages and to suppress stack traces from being displayed to end users. Ensure that errors generated by the application do not provide insight into specific backend issues.

Remove all backup files, binary archives, alternate versions of files, and test files from web-accessible directories of production servers. The only files that should be present in the application's web document root are files required by the application. Ensure that deployment procedures include the removal of these file types by an administrator. Keep web and application servers fully patched to minimize exposure to publicly-disclosed information leakage vulnerabilities.

## Associated Flaws by CWE ID:





## Improper Restriction of XML External Entity Reference ('XXE') (CWE ID 611)(1 flaw)

## Description

The product processes an XML document that can contain XML entities with URLs that resolve to documents outside of the intended sphere of control, causing the product to embed incorrect documents into its output. By default, the XML entity resolver will attempt to resolve and retrieve external references. If attacker-controlled XML can be submitted to one of these functions, then the attacker could gain access to information about an internal network, local filesystem, or other sensitive data. This is known as an XML external Entity (XXE) attack.

Effort to Fix: 2 - Implementation error. Fix is approx. 6-50 lines of code. 1 day to fix.

## Recommendations

Configure the XML parser to disable external entity resolution.

#### Instances found via Static Scan

	Flaw Id	Module #	Class #	Module	Location	Fix By
×	2242	41	-	rhino-1.7.9.jar	org//xmlimpl/XmlProcessor.java 225	15.12.17

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## Insufficient Input Validation(5 flaws)

## Description

Weaknesses in this category are related to an absent or incorrect protection mechanism that fails to properly validate input that can affect the control flow or data flow of a program.

#### Recommendations

Validate input from untrusted sources before it is used. The untrusted data sources may include HTTP requests, file systems, databases, and any external systems that provide data to the application. In the case of HTTP requests, validate all parts of the request, including headers, form fields, cookies, and URL components that are used to transfer information from the browser to the server side application.

Duplicate any client-side checks on the server side. This should be simple to implement in terms of time and difficulty, and will greatly reduce the likelihood of insecure parameter values being used in the application.

## Associated Flaws by CWE ID:



Use of Externally-Controlled Input to Select Classes or Code ('Unsafe Reflection') (CWE ID 470)(5 flaws)

## Description

A call uses reflection in an unsafe manner. An attacker can specify the class name to be instantiated, which may create unexpected control flow paths through the application. Depending on how reflection is being used, the attack vector may allow the attacker to bypass security checks or otherwise cause the application to behave in an unexpected manner. Even if the object does not implement the specified interface and a ClassCastException is thrown, the constructor of the untrusted class name will have already executed.

Effort to Fix: 2 - Implementation error. Fix is approx. 6-50 lines of code. 1 day to fix.



#### Recommendations

Validate the class name against a combination of white and black lists to ensure that only expected behavior is produced.

## Instances found via Static Scan

	Flaw Id	Module #	Class #	Module	Location	Fix By
×	2292	6	-	rhino-1.7.9.jar	org//javascript/Kit.java 42	15.12.17
×	2293	6	-	rhino-1.7.9.jar	org//javascript/Kit.java 60	15.12.17
×	2244	8	-	rhino-1.7.9.jar	org//tools/jsc/Main.java 172	15.12.17
8	2279	8	-	rhino-1.7.9.jar	org//tools/jsc/Main.java 188	15.12.17
×	7813	38	-	rhino-1.7.9.jar	org//classfile/TypeInfo.java 211	13.08.18

## Low (39 flaws)



## Code Quality(39 flaws)

## Description

Code quality issues stem from failure to follow good coding practices and can lead to unpredictable behavior. These may include but are not limited to:

- \* Neglecting to remove debug code or dead code
- \* Improper resource management, such as using a pointer after it has been freed
- \* Using the incorrect operator to compare objects
- \* Failing to follow an API or framework specification
- \* Using a language feature or API in an unintended manner

While code quality flaws are generally less severe than other categories and usually are not directly exploitable, they may serve as indicators that developers are not following practices that increase the reliability and security of an application. For an attacker, code quality issues may provide an opportunity to stress the application in unexpected ways.

## Recommendations

The wide variance of code quality issues makes it impractical to generalize how these issues should be addressed. Refer to individual categories for specific recommendations.

## Associated Flaws by CWE ID:



## Improper Resource Shutdown or Release (CWE ID 404)(1 flaw)

## Description

The application fails to release (or incorrectly releases) a system resource before it is made available for re-use. This condition often occurs with resources such as database connections or file handles. Most unreleased resource issues result in general software reliability problems, but if an attacker can intentionally trigger a resource leak, it may be possible to launch a denial of service attack by depleting the resource pool.

Effort to Fix: 2 - Implementation error. Fix is approx. 6-50 lines of code. 1 day to fix.

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#### Recommendations

When a resource is created or allocated, the developer is responsible for properly releasing the resource as well as accounting for all potential paths of expiration or invalidation. Ensure that all code paths properly release resources.

## Instances found via Static Scan

Flaw Id	Module #	Class #	Module	Location	Fix By
4189	35	-	rhino-1.7.9.jar	org//shell/ShellConsole.java 275	

## **→**

## Use of Wrong Operator in String Comparison (CWE ID 597)(38 flaws)

## Description

Using '==' to compare two strings for equality or '!=' for inequality actually compares the object references rather than their values. It is unlikely that this reflects the intended application logic.

Effort to Fix: 1 - Trivial implementation error. Fix is up to 5 lines of code. One hour or less to fix.

## Recommendations

Use the equals() method to compare strings, not the '==' or '!=' operator

## Instances found via Static Scan

Flaw Id	Module #	Class #	Module	Location	Fix By
2282	1	-	rhino-1.7.9.jar	org//javascript/Arguments.java 198	
2274	2	-	rhino-1.7.9.jar	org//BaseFunction.java 111	
2243	2	-	rhino-1.7.9.jar	org//BaseFunction.java 581	
2249	5	-	rhino-1.7.9.jar	org//ImporterTopLevel.java 273	
2237	10	-	rhino-1.7.9.jar	org//xmlimpl/Namespace.java 114	
2261	10	-	rhino-1.7.9.jar	org//xmlimpl/Namespace.java 177	
2245	11	-	rhino-1.7.9.jar	org//NativeArray.java 2047	
4190	12	-	rhino-1.7.9.jar	org//NativeArrayBuffer.java 173	
4184	13	-	rhino-1.7.9.jar	/NativeArrayBufferView.java 119	
2258	14	-	rhino-1.7.9.jar	org//NativeBoolean.java 124	
4187	15	-	rhino-1.7.9.jar	org//NativeCallSite.java 223	
2265	16	-	rhino-1.7.9.jar	/NativeContinuation.java 95	
4185	17	-	rhino-1.7.9.jar	org//NativeDataView.java 350	
2269	18	-	rhino-1.7.9.jar	org//javascript/NativeDate.java 1710	
2268	19	-	rhino-1.7.9.jar	org//NativeError.java 335	
2247	20	-	rhino-1.7.9.jar	org//NativeGenerator.java 200	
2257	21	-	rhino-1.7.9.jar	org//Nativelterator.java 229	
2281	22	-	rhino-1.7.9.jar	org//javascript/NativeJSON.java 493	
2273	23	-	rhino-1.7.9.jar	org//javascript/NativeMath.java 439	
2263	24	-	rhino-1.7.9.jar	org//NativeNumber.java 349	



Flaw Id	Module #	Class #	Module	Location	Fix By
2270	25	-	rhino-1.7.9.jar	org//NativeObject.java 734	
2248	26	-	rhino-1.7.9.jar	org//regexp/NativeRegExp.java 2602	
2238	26	-	rhino-1.7.9.jar	org//regexp/NativeRegExp.java 2757	
2280	27	-	rhino-1.7.9.jar	org//NativeRegExpCtor.java 149	
2278	28	-	rhino-1.7.9.jar	org//NativeScript.java 177	
2241	29	-	rhino-1.7.9.jar	org//NativeString.java 885	
4181	30	-	rhino-1.7.9.jar	org//NativeSymbol.java 122	
4182	31	-	rhino-1.7.9.jar	/NativeTypedArrayView.java 339	
4186	31	-	rhino-1.7.9.jar	/NativeTypedArrayView.java 409	
2276	32	-	rhino-1.7.9.jar	org//xmlimpl/QName.java 145	
2239	32	-	rhino-1.7.9.jar	org//xmlimpl/QName.java 204	
2240	34	-	rhino-1.7.9.jar	org//ScriptableObject.java 1491	
2260	34	-	rhino-1.7.9.jar	org//ScriptableObject.java 1502	
4191	37	-	rhino-1.7.9.jar	org//TokenStream.java 262	
7814	37	-	rhino-1.7.9.jar	org//TokenStream.java 429	
2236	39	-	rhino-1.7.9.jar	org//xmlimpl/XMLCtor.java 99	
2259	39	-	rhino-1.7.9.jar	org//xmlimpl/XMLCtor.java 192	
2253	40	-	rhino-1.7.9.jar	org//xmlimpl/XMLObjectImpl.java 516	

## Very Low (0 flaws)

No flaws of this type were found

## Info (0 flaws)

No flaws of this type were found



## About Veracode's Methodology

The Veracode platform uses static and dynamic analysis (for web applications) to inspect executables and identify security flaws in your applications. Using both static and dynamic analysis helps reduce false negatives and detect a broader range of security flaws. The static binary analysis engine models the binary executable into an intermediate representation, which is then verified for security flaws using a set of automated security scans. Dynamic analysis uses an automated penetration testing technique to detect security flaws at runtime. Once the automated process is complete, a security technician verifies the output to ensure the lowest false positive rates in the industry. The end result is an accurate list of security flaws for the classes of automated scans applied to the application.

## Veracode Rating System Using Multiple Analysis Techniques

Higher assurance applications require more comprehensive analysis to accurately score their security quality. Because each analysis technique (automated static, automated dynamic, manual penetration testing or manual review) has differing false negative (FN) rates for different types of security flaws, any single analysis technique or even combination of techniques is bound to produce a certain level of false negatives. Some false negatives are acceptable for lower business critical applications, so a less expensive analysis using only one or two analysis techniques is acceptable. At higher business criticality the FN rate should be close to zero, so multiple analysis techniques are recommended.

## **Application Security Policies**

The Veracode platform allows an organization to define and enforce a uniform application security policy across all applications in its portfolio. The elements of an application security policy include the target Veracode Level for the application; types of flaws that should not be in the application (which may be defined by flaw severity, flaw category, CWE, or a common standard including OWASP, CWE/SANS Top 25, or PCI); minimum Veracode security score; required scan types and frequencies; and grace period within which any policy-relevant flaws should be fixed.

#### Policy constraints

Policies have three main constraints that can be applied: rules, required scans, and remediation grace periods.

#### Evaluating applications against a policy

When an application is evaluated against a policy, it can receive one of four assessments:

Not assessed The application has not yet had a scan published

Passed The application has passed all the aspects of the policy, including rules, required scans, and grace period.

**Did not pass** The application has not completed all required scans; has not achieved the target Veracode Level; or has one or more policy relevant flaws that have exceeded the grace period to fix.

Conditional pass The application has one or more policy relevant flaws that have not yet exceeded the grace period to fix.

## **Understand Veracode Levels**

The Veracode Level (VL) achieved by an application is determined by type of testing performed on the application, and the severity and types of flaws detected. A minimum security score (defined below) is also required for each level.

There are five Veracode Levels denoted as VL1, VL2, VL3, VL4, and VL5. VL1 is the lowest level and is achieved by demonstrating that security testing, automated static or dynamic, is utilized during the SDLC. VL5 is the highest level and is achieved by performing automated and manual testing and removing all significant flaws. The Veracode Levels VL2, VL3, and VL4 form a continuum of increasing software assurance between VL1 and VL5.

For IT staff operating applications, Veracode Levels can be used to set application security policies. For deployment scenarios of different business criticality, differing VLs should be made requirements. For example, the policy for applications that handle credit card transactions, and therefore have PCI compliance requirements, should be VL5. A medium business criticality internal application could have a policy requiring VL3.

Software developers can decide which VL they want to achieve based on the requirements of their customers. Developers of software that is mission critical to most of their customers will want to achieve VL5. Developers of general purpose business software may want



to achieve VL3 or VL4. Once the software has achieved a Veracode Level it can be communicated to customers through a Veracode Report or through the Veracode Directory on the Veracode web site.

## Criteria for achieving Veracode Levels

The following table defines the details to achieve each Veracode Level. The criteria for all columns: Flaw Severities Not Allowed, Flaw Categories not Allowed, Testing Required, and Minimum Score.

<sup>\*</sup>Dynamic is only an option for web applications.

Veracode Level	Flaw Severities Not Allowed	Testing Required*	Minimum Score
VL5	V.High, High, Medium	Static AND Manual	90
VL4	V.High, High, Medium	Static	80
VL3	V.High, High	Static	70
VL2	V.High	Static OR Dynamic OR Manual	60
VL1		Static OR Dynamic OR Manual	

When multiple testing techniques are used it is likely that not all testing will be performed on the exact same build. If that is the case the latest test results from a particular technique will be used to calculate the current Veracode Level. After 6 months test results will be deemed out of date and will no longer be used to calculate the current Veracode Level.

## **Business Criticality**

The foundation of the Veracode rating system is the concept that more critical applications require higher security quality scores to be acceptable risks. Less business critical applications can tolerate lower security quality. The business criticality is dictated by the typical deployed environment and the value of data used by the application. Factors that determine business criticality are: reputation damage, financial loss, operational risk, sensitive information disclosure, personal safety, and legal violations.

US. Govt. OMB Memorandum M-04-04; NIST FIPS Pub. 199

Business Criticality Description

Very High	Mission critical for business/safety of life and limb on the line
High	Exploitation causes serious brand damage and financial loss with long term business impact
Medium	Applications connected to the internet that process financial or private customer information
Low	Typically internal applications with non-critical business impact
Very Low	Applications with no material business impact

## **Business Criticality Definitions**

**Very High (BC5)** This is typically an application where the safety of life or limb is dependent on the system; it is mission critical the application maintain 100% availability for the long term viability of the project or business. Examples are control software for industrial, transportation or medical equipment or critical business systems such as financial trading systems.

**High (BC4)** This is typically an important multi-user business application reachable from the internet and is critical that the application maintain high availability to accomplish its mission. Exploitation of high criticality applications cause serious brand damage and business/financial loss and could lead to long term business impact.

**Medium (BC3)** This is typically a multi-user application connected to the internet or any system that processes financial or private customer information. Exploitation of medium criticality applications typically result in material business impact resulting



in some financial loss, brand damage or business liability. An example is a financial services company's internal 401K management system.

Low (BC2) This is typically an internal only application that requires low levels of application security such as authentication to protect access to non-critical business information and prevent IT disruptions. Exploitation of low criticality applications may lead to minor levels of inconvenience, distress or IT disruption. An example internal system is a conference room reservation or business card order system.

**Very Low (BC1)** Applications that have no material business impact should its confidentiality, data integrity and availability be affected. Code security analysis is not required for applications at this business criticality, and security spending should be directed to other higher criticality applications.

## Scoring Methodology

The Veracode scoring system, Security Quality Score, is built on the foundation of two industry standards, the Common Weakness Enumeration (CWE) and Common Vulnerability Scoring System (CVSS). CWE provides the dictionary of security flaws and CVSS provides the foundation for computing severity, based on the potential Confidentiality, Integrity and Availability impact of a flaw if exploited.

The Security Quality Score is a single score from 0 to 100, where 0 is the most insecure application and 100 is an application with no detectable security flaws. The score calculation includes non-linear factors so that, for instance, a single Severity 5 flaw is weighted more heavily than five Severity 1 flaws, and so that each additional flaw at a given severity contributes progressively less to the score.

Veracode assigns a severity level to each flaw type based on three foundational application security requirements — Confidentiality, Integrity and Availability. Each of the severity levels reflects the potential business impact if a security breach occurs across one or more of these security dimensions.

## Confidentiality Impact

According to CVSS, this metric measures the impact on confidentiality if a exploit should occur using the vulnerability on the target system. At the weakness level, the scope of the Confidentiality in this model is within an application and is measured at three levels of impact -None, Partial and Complete.

## **Integrity Impact**

This metric measures the potential impact on integrity of the application being analyzed. Integrity refers to the trustworthiness and guaranteed veracity of information within the application. Integrity measures are meant to protect data from unauthorized modification. When the integrity of a system is sound, it is fully proof from unauthorized modification of its contents.

#### Availability Impact

This metric measures the potential impact on availability if a successful exploit of the vulnerability is carried out on a target application. Availability refers to the accessibility of information resources. Almost exclusive to this domain are denial-of-service vulnerabilities. Attacks that compromise authentication and authorization for application access, application memory, and administrative privileges are examples of impact on the availability of an application.

## Security Quality Score Calculation

The overall Security Quality Score is computed by aggregating impact levels of all weaknesses within an application and representing the score on a 100 point scale. This score does not predict vulnerability potential as much as it enumerates the security weaknesses and their impact levels within the application code.

The Raw Score formula puts weights on each flaw based on its impact level. These weights are exponential and determined by empirical analysis by Veracode's application security experts with validation from industry experts. The score is normalized to a scale of 0 to 100, where a score of 100 is an application with 0 detected flaws using the analysis technique for the application's business criticality.

## Understand Severity, Exploitability, and Remediation Effort

Severity and exploitability are two different measures of the seriousness of a flaw. Severity is defined in terms of the potential impact to confidentiality, integrity, and availability of the application as defined in the CVSS, and exploitability is defined in terms of the likelihood



or ease with which a flaw can be exploited. A high severity flaw with a high likelihood of being exploited by an attacker is potentially more dangerous than a high severity flaw with a low likelihood of being exploited.

Remediation effort, also called Complexity of Fix, is a measure of the likely effort required to fix a flaw. Together with severity, the remediation effort is used to give Fix First guidance to the developer.

## Veracode Flaw Severities

Veracode flaw severities are defined as follows:

Severity	Description
Very High	The offending line or lines of code is a very serious weakness and is an easy target for an attacker. The code should be modified immediately to avoid potential attacks.
High	The offending line or lines of code have significant weakness, and the code should be modified immediately to avoid potential attacks.
Medium	A weakness of average severity. These should be fixed in high assurance software. A fix for this weakness should be considered after fixing the very high and high for medium assurance software.
Low	This is a low priority weakness that will have a small impact on the security of the software. Fixing should be consideration for high assurance software. Medium and low assurance software can ignore these flaws.
Very Low	Minor problems that some high assurance software may want to be aware of. These flaws can be safely ignored in medium and low assurance software.
Informational	Issues that have no impact on the security quality of the application but which may be of interest to the reviewer.

## Informational findings

Informational severity findings are items observed in the analysis of the application that have no impact on the security quality of the application but may be interesting to the reviewer for other reasons. These findings may include code quality issues, API usage, and other factors.

Informational severity findings have no impact on the security quality score of the application and are not included in the summary tables of flaws for the application.

## Exploitability

Each flaw instance in a static scan may receive an exploitability rating. The rating is an indication of the intrinsic likelihood that the flaw may be exploited by an attacker. Veracode recommends that the exploitability rating be used to prioritize flaw remediation within a particular group of flaws with the same severity and difficulty of fix classification.

The possible exploitability ratings include:

Exploitability	Description
V. Unlikely	Very unlikely to be exploited
Unlikely	Unlikely to be exploited



Exploitability	Description
Neutral	Neither likely nor unlikely to be exploited.
Likely	Likely to be exploited
V. Likely	Very likely to be exploited

Note: All reported flaws found via dynamic scans are assumed to be exploitable, because the dynamic scan actually executes the attack in question and verifies that it is valid.

## Effort/Complexity of Fix

Each flaw instance receives an effort/complexity of fix rating based on the classification of the flaw. The effort/complexity of fix rating is given on a scale of 1 to 5, as follows:

Effort/Complexity of Fix	Description
5	Complex design error. Requires significant redesign.
4	Simple design error. Requires redesign and up to 5 days to fix.
3	Complex implementation error. Fix is approx. 51-500 lines of code. Up to 5 days to fix.
2	Implementation error. Fix is approx. 6-50 lines of code. 1 day to fix.
1	Trivial implementation error. Fix is up to 5 lines of code. One hour or less to fix.

## Flaw Types by Severity Level

The flaw types by severity level table provides a summary of flaws found in the application by Severity and Category. The table puts the Security Quality Score into context by showing the specific breakout of flaws by severity, used to compute the score as described above. If multiple analysis techniques are used, the table includes a breakout of all flaws by category and severity for each analysis type performed.

## Flaws by Severity

The flaws by severity chart shows the distribution of flaws by severity. An application can get a mediocre security rating by having a few high risk flaws or many medium risk flaws.

#### Flaws in Common Modules

The flaws in common modules listing shows a summary of flaws in shared dependency modules in this application. A shared dependency is a dependency that is used by more than one analyzed module. Each module is listed with the number of executables that consume it as a dependency and a summary of the impact on the application's security score of the flaws found in the dependency.

The score impact represents the amount that the application score would increase if all the flaws in the shared dependency module were fixed. This information can be used to focus remediation efforts on common modules with a higher impact on the application security score.

Only common modules that were uploaded with debug information are included in the Flaws in Common Modules listing.



## Action Items

The Action Items section of the report provides guidance on the steps required to bring the application to a state where it passes its assigned policy. These steps may include fixing or mitigating flaws or performing additional scans. The section also includes best practice recommendations to improve the security quality of the application.

## Common Weakness Enumeration (CWE)

The Common Weakness Enumeration (CWE) is an industry standard classification of types of software weaknesses, or flaws, that can lead to security problems. CWE is widely used to provide a standard taxonomy of software errors. Every flaw in a Veracode report is classified according to a standard CWE identifier.

More guidance and background about the CWE is available at http://cwe.mitre.org/data/index.html.

## **About Manual Assessments**

The Veracode platform can include the results from a manual assessment (usually a penetration test or code review) as part of a report. These results differ from the results of automated scans in several important ways, including objectives, attack vectors, and common attack patterns.

A manual penetration assessment is conducted to observe the application code in a run-time environment and to simulate real-world attack scenarios. Manual testing is able to identify design flaws, evaluate environmental conditions, compound multiple lower risk flaws into higher risk vulnerabilities, and determine if identified flaws affect the confidentiality, integrity, or availability of the application.

## Objectives

The stated objectives of a manual penetration assessment are:

- Perform testing, using proprietary and/or public tools, to determine whether it is possible for an attacker to:
- Circumvent authentication and authorization mechanisms
- Escalate application user privileges
- Hijack accounts belonging to other users
- · Violate access controls placed by the site administrator
- Alter data or data presentation
- · Corrupt application and data integrity, functionality and performance
- Circumvent application business logic
- Circumvent application session management
- Break or analyze use of cryptography within user accessible components
- Determine possible extent access or impact to the system by attempting to exploit vulnerabilities
- Score vulnerabilities using the Common Vulnerability Scoring System (CVSS)
- Provide tactical recommendations to address security issues of immediate consequence

Provide strategic recommendations to enhance security by leveraging industry best practices

#### Attack vectors

In order to achieve the stated objectives, the following tests are performed as part of the manual penetration assessment, when applicable to the platforms and technologies in use:

- Cross Site Scripting (XSS)
- SQL Injection
- Command Injection
- Cross Site Request Forgery (CSRF)
- Authentication/Authorization Bypass
- Session Management testing, e.g. token analysis, session expiration, and logout effectiveness
- · Account Management testing, e.g. password strength, password reset, account lockout, etc.
- Directory Traversal
- Response Splitting
- Stack/Heap Overflows
- Format String Attacks



- Cookie Analysis
- · Server Side Includes Injection
- · Remote File Inclusion
- LDAP Injection
- XPATH Injection
- Internationalization attacks
- Denial of Service testing at the application layer only
- AJAX Endpoint Analysis
- Web Services Endpoint Analysis
- HTTP Method Analysis
- · SSL Certificate and Cipher Strength Analysis
- Forced Browsing

#### **CAPEC Attack Pattern Classification**

The following attack pattern classifications are used to group similar application flaws discovered during manual penetration testing. Attack patterns describe the general methods employed to access and exploit the specific weaknesses that exist within an application. CAPEC (Common Attack Pattern Enumeration and Classification) is an effort led by Cigital, Inc. and is sponsored by the United States Department of Homeland Security's National Cyber Security Division.

## Abuse of Functionality

Exploitation of business logic errors or misappropriation of programmatic resources. Application functions are developed to specifications with particular intentions, and these types of attacks serve to undermine those intentions.

#### Examples:

- Exploiting password recovery mechanisms
- Accessing unpublished or test APIs
- · Cache poisoning

## Spoofing

Impersonation of entities or trusted resources. A successful attack will present itself to a verifying entity with an acceptable level of authenticity.

#### Examples:

- Man in the middle attacks
- · Checksum spoofing
- Phishing attacks

## Probabilistic Techniques

Using predictive capabilities or exhaustive search techniques in order to derive or manipulate sensitive information. Attacks capitalize on the availability of computing resources or the lack of entropy within targeted components.

## Examples:

- Password brute forcing
- Cryptanalysis
- · Manipulation of authentication tokens

#### **Exploitation of Authentication**

Circumventing authentication requirements to access protected resources. Design or implementation flaws may allow authentication checks to be ignored, delegated, or bypassed.

## Examples:

- · Cross-site request forgery
- · Reuse of session identifiers
- Flawed authentication protocol



#### Resource Depletion

Affecting the availability of application components or resources through symmetric or asymmetric consumption. Unrestricted access to computationally expensive functions or implementation flaws that affect the stability of the application can be targeted by an attacker in order to cause denial of service conditions.

## Examples:

- Flooding attacks
- Unlimited file upload size
- Memory leaks

## Exploitation of Privilege/Trust

Undermining the application's trust model in order to gain access to protected resources or gain additional levels of access as defined by the application. Applications that implicitly extend trust to resources or entities outside of their direct control are susceptible to attack.

#### Examples:

- Insufficient access control lists
- Circumvention of client side protections
- · Manipulation of role identification information

#### Injection

Inserting unexpected inputs to manipulate control flow or alter normal business processing. Applications must contain sufficient data validation checks in order to sanitize tainted data and prevent malicious, external control over internal processing.

#### Examples:

- SQL Injection
- · Cross-site scripting
- XML Injection

## **Data Structure Attacks**

Supplying unexpected or excessive data that results in more data being written to a buffer than it is capable of holding. Successful attacks of this class can result in arbitrary command execution or denial of service conditions.

#### Examples:

- Buffer overflow
- · Integer overflow
- · Format string overflow

#### Data Leakage Attacks

Recovering information exposed by the application that may itself be confidential or may be useful to an attacker in discovering or exploiting other weaknesses. A successful attack may be conducted passive observation or active interception methods. This attack pattern often manifests itself in the form of applications that expose sensitive information within error messages.

#### Examples:

- Sniffing clear-text communication protocols
- · Stack traces returned to end users
- Sensitive information in HTML comments

## Resource Manipulation

Manipulating application dependencies or accessed resources in order to undermine security controls and gain unauthorized access to protected resources. Applications may use tainted data when constructing paths to local resources or when constructing processing environments.



## Examples:

- Carriage Return Line Feed log file injection
- File retrieval via path manipulation
- User specification of configuration files

## Time and State Attacks

Undermining state condition assumptions made by the application or capitalizing on time delays between security checks and performed operations. An application that does not enforce a required processing sequence or does not handle concurrency adequately will be susceptible to these attack patterns.

## Examples:

- · Bypassing intermediate form processing steps
- · Time-of-check and time-of-use race conditions
- · Deadlock triggering to cause a denial of service

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## Appendix A: Changes from Last Scan

Latest Scan		Prior Scan		
Static Scan				
Scan Name:	22 Aug 2018 Static	Scan Name:	lqb	
Completed:	22.08.18	Completed:	15.08.18	
Score:	84	Score:	100	

## Changes in scope of scan (static)

## **New Modules**

Module Name	Compiler	Operating Environment	Engine Version
rhino-1.7.9.jar	JAVAC_8	Java J2SE 8	125401
rhino- 1.7.9.jar_htmljscode.veracodegen.htmla.j sa	JAVASCRIPT_5_1	JavaScript	125401

## Removed modules

Module Name	Compiler	Operating Environment	Engine Version
liquibase-core-3.6.2.jar	JAVAC_7	Java J2SE 7	125401
liquibase-core- 3.6.2.jar_htmljscode.veracodegen.htmla.j sa	JAVASCRIPT_5_1	JavaScript	125401



## Appendix B: Referenced Source Files

ld	Filename	Path
1	Arguments.java	org/mozilla/javascript/
2	BaseFunction.java	org/mozilla/javascript/
3	Dim.java	org/mozilla/javascript/tools/debugger/
4	Global.java	org/mozilla/javascript/tools/shell/
5	ImporterTopLevel.java	org/mozilla/javascript/
6	Kit.java	org/mozilla/javascript/
7	Main.java	org/mozilla/javascript/tools/idswitch/
8	Main.java	org/mozilla/javascript/tools/jsc/
9	Main.java	org/mozilla/javascript/tools/shell/
10	Namespace.java	org/mozilla/javascript/xmlimpl/
11	NativeArray.java	org/mozilla/javascript/
12	NativeArrayBuffer.java	org/mozilla/javascript/typedarrays/
13	NativeArrayBufferView.java	org/mozilla/javascript/typedarrays/
14	NativeBoolean.java	org/mozilla/javascript/
15	NativeCallSite.java	org/mozilla/javascript/
16	NativeContinuation.java	org/mozilla/javascript/
17	NativeDataView.java	org/mozilla/javascript/typedarrays/
18	NativeDate.java	org/mozilla/javascript/
19	NativeError.java	org/mozilla/javascript/
20	NativeGenerator.java	org/mozilla/javascript/
21	Nativelterator.java	org/mozilla/javascript/
22	NativeJSON.java	org/mozilla/javascript/
23	NativeMath.java	org/mozilla/javascript/
24	NativeNumber.java	org/mozilla/javascript/
25	NativeObject.java	org/mozilla/javascript/
26	NativeRegExp.java	org/mozilla/javascript/regexp/
27	NativeRegExpCtor.java	org/mozilla/javascript/regexp/
28	NativeScript.java	org/mozilla/javascript/
29	NativeString.java	org/mozilla/javascript/
30	NativeSymbol.java	org/mozilla/javascript/
31	NativeTypedArrayView.java	org/mozilla/javascript/typedarrays/
32	QName.java	org/mozilla/javascript/xmlimpl/
33	Require.java	org/mozilla/javascript/commonjs/module/
34	ScriptableObject.java	org/mozilla/javascript/
35	ShellConsole.java	org/mozilla/javascript/tools/shell/
36	SourceReader.java	org/mozilla/javascript/tools/
37	TokenStream.java	org/mozilla/javascript/
38	TypeInfo.java	org/mozilla/classfile/



ld	Filename	Path
39	XMLCtor.java	org/mozilla/javascript/xmlimpl/
40	XMLObjectImpl.java	org/mozilla/javascript/xmlimpl/
41	XmlProcessor.java	org/mozilla/javascript/xmlimpl/



## Appendix C: Dynamic Flaw Inventory

Rescan Status	Number of Flaws
All	0
New	0
Open and Reopened	0
Cannot Reproduce	0
Fixed	0

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