Company Name

**Penetration Testing Report**

**Month Day, Year**

**TEAM-##**

**Confidentiality Notice**

This report contains sensitive, privileged, and confidential information. Precautions should be taken to protect the confidentiality of the information in this document. Publication of this report may cause reputational damage to <CLIENT NAME> or facilitate attacks against <CLIENT NAME>. <TEAM NAME> shall not be held liable for special, incidental, collateral, or consequential damages arising out of the use of this information.

**Disclaimer**

Note that this assessment may not disclose all vulnerabilities that are present on the systems within the scope of the engagement. This report is a summary of the findings from a “point-in-time” assessment made on <CLIENT NAME>’s environment. Any changes made to the environment during the period of testing may affect the results of the assessment.

**Document Control Details**

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# Executive Summary

TEAM performed a penetration test on COMPANY’s BLANK network(s) on MONTH DAY, YEAR. The penetration test simulated an attack of an internal threat actor attempting to gain access to COMPANY BLANK network systems. The purpose of the penetration test was to discover network strengths, vulnerabilities, and suggest remediations to improve COMPANY’s cybersecurity posture.

TEAM identified strengths including STRENGTH 1, STRENGTH 2, and STRENGTH 3. These strengths improved security across various points of the tested network.

TEAM identified a total of # vulnerabilities within the scope of the engagement, which are broken down by severity in the table below:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Critical** | **High** | **Medium** | **Low** | **Informational** |
| **#** | **#** | **#** | **#** | **#** |

Overall risk rating summary

Paragraph about critical vulnerabilities…

Paragraph about compliance….

Key opportunities for improvement….

# Assessment Overview

## Scope

The scope of this penetration testing assessment included…

Internal testing was done during the testing window of…

|  |  |
| --- | --- |
| **IP Address/Host/URL** | **Description** |
|  |  |

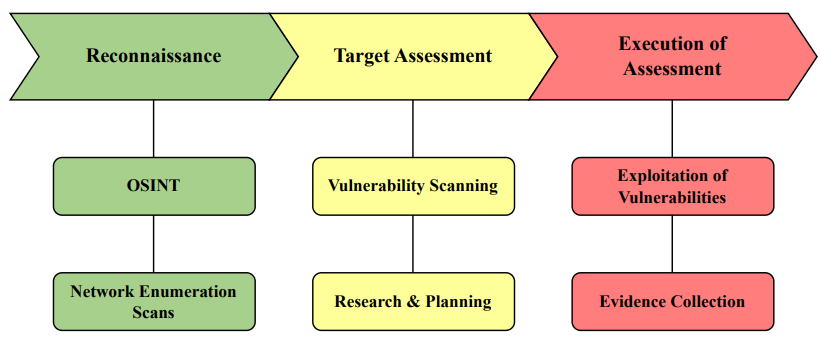
Provided Credentials

|  |  |
| --- | --- |
| **Username** | **Description** |
|  |  |

## Network Topology

## Testing Methodology

TEAM’s testing methodology had three main phases - reconnaissance, target assessment, and execution of assessment. Reconnaissance involved conducting Open-Source Intelligence (OSINT) research to gather publicly available information about The Cozy Croissant and network enumeration scans to gather information on available hosts and the network topology. The consultants used tools such as Nmap to identify systems and service versions of hosts and applications on the networks. Manual vulnerability scans were also conducted during the target assessment phase. For execution of assessment, the consultants used tools such as Burp Suite, Metasploit, and Hydra to find and exploit vulnerabilities. The diagram below shows a visual representation of the testing methodology the consultants followed throughout the penetration test.



## Engagement Narrative

## Key Security Strengths

1. STRENGTH 1



1. STRENGTH 2



1. STRENGTH 3

## Key Findings & Recommendations

1. FINDING 1



1. FINDING 2



1. FINDING 3

# Compliance

# Assessment Findings Summary

The risk matrix for severity level and the classification definitions and scales for likelihood, impact, and remediation can be found in Appendix A.

During the penetration test, TEAM-## uncovered a total of # findings that pose a material risk to COMPANY NAME’s information systems. TEAM-## also identified # informational findings that, if addressed, could further strength COMPANY NAME’s overall security posture. The informational findings do not represent security vulnerabilities on their own, they are observations for areas of improvement by the organization. The below table provides a summary of the findings by severity level.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Critical** | **High** | **Medium** | **Low** | **Informational** |
| **#** | **#** | **#** | **#** | **#** |

The below table provides a high-level overview of each finding identified during testing. These findings are covered in depth in the Assessment Findings Details section of this report.

|  |  |  |  |
| --- | --- | --- | --- |
| **Identifier** | **Severity Level** | **Finding Name** | **Page #** |
| C1 | Critical |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

# Assessment Findings Details

This section provides a detailed description for each finding uncovered during the penetration test of COMPANY NAME’s information systems. The findings are organized based on severity level (Critical, High, Medium, Low, Informational).

The risk matrix for severity level and the classification definitions and scales for likelihood, impact, and remediation can be found in Appendix A.

1. Critical Vulnerability

|  |  |
| --- | --- |
| **Critical Risk** | |
| **Likelihood** | Possible |
| **Impact** | Severe |
| **Remediation** | Medium |

Description

Description of vulnerability

Steps to Reproduce

How you determined there was a vulnerability, what you saw, proof of concept

Risk Assessment

Summary of risk level

Business Impact

Impact on business

Remediation Recommendations

Remediation things

References

References here

Instances

|  |  |
| --- | --- |
| **System** | **Details** |
| DC01.example.com:445 | PetitPotam |
| WK01.example.com:445 | EternalBlue |

**Figure 1**: A php webshell uploaded to XYZ Application

!/usr/bin/python3

def meow():

print(“meow”)



**Figure** : A php webshell uploaded to XYZ Application

1. High Vulnerability

|  |  |
| --- | --- |
| **High Risk** | |
| **Likelihood** | Possible |
| **Impact** | Severe |
| **Remediation** | Medium |

Description

Description of vulnerability

Steps to Reproduce

How you determined there was a vulnerability, what you saw, proof of concept

Risk Assessment

Summary of risk level

Business Impact

Impact on business

Remediation Recommendations

Remediation things

References

References here

Instances

|  |  |
| --- | --- |
| **System** | **Details** |
| DC01.example.com:445 | PetitPotam |
| WK01.example.com:445 | EternalBlue |

1. Medium Vulnerability

|  |  |
| --- | --- |
| **Medium Risk** | |
| **Likelihood** | Possible |
| **Impact** | Severe |
| **Remediation** | Medium |

Description

Description of vulnerability

Steps to Reproduce

How you determined there was a vulnerability, what you saw, proof of concept

Risk Assessment

Summary of risk level

Business Impact

Impact on business

Remediation Recommendations

Remediation things

References

References here

Instances

|  |  |
| --- | --- |
| **System** | **Details** |
| DC01.example.com:445 | PetitPotam |
| WK01.example.com:445 | EternalBlue |

1. Low Vulnerability

|  |  |
| --- | --- |
| **Low Risk** | |
| **Likelihood** | Possible |
| **Impact** | Severe |
| **Remediation** | Medium |

Description

Description of vulnerability

Steps to Reproduce

How you determined there was a vulnerability, what you saw, proof of concept

Risk Assessment

Summary of risk level

Business Impact

Impact on business

Remediation Recommendations

Remediation things

References

References here

Instances

|  |  |
| --- | --- |
| **System** | **Details** |
| DC01.example.com:445 | PetitPotam |
| WK01.example.com:445 | EternalBlue |

1. Info Vulnerability

|  |  |
| --- | --- |
| **Informational Risk** | |
| **Likelihood** | Possible |
| **Impact** | Severe |
| **Remediation** | Medium |

Description

Description of vulnerability

Steps to Reproduce

How you determined there was a vulnerability, what you saw, proof of concept

Risk Assessment

Summary of risk level

Business Impact

Impact on business

Remediation Recommendations

Remediation things

References

References here

Instances

|  |  |
| --- | --- |
| **System** | **Details** |
| DC01.example.com:445 | PetitPotam |
| WK01.example.com:445 | EternalBlue |

# Appendix A: Risk Matrix & Classifications

## Risk Matrix

TEAM-## utilized the following 3x3 risk matrix for determining the severity level of each finding uncovered during the assessment. After determining the impact and likelihood classifications for the finding, they are used to select the appropriate severity level based on the risk matrix.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | **Impact** | | |
|  |  | Severe | Moderate | Minor |
| **Likelihood** | Likely | Critical | High | Medium |
| Possible | High | Medium | Low |
| Unlikely | Medium | Low | Informational |

## Classification Definitions & Scales

TEAM-## utilized the following definitions and scales for classifying impact, likelihood, and remediation for each finding.

### Impact

**Definition:** With respect to security, the effect on organizational operations, organizational assets, individuals, other organizations, or the Nation (including the national security interests of the United States) of a loss of confidentiality, integrity, or availability of information or a system. With respect to privacy, the adverse effects that individuals could experience when an information system processes their PII.

|  |  |
| --- | --- |
| **Scale** | **Description** |
| Severe | Successful exploitation of the vulnerability may result in wide-spread disruption of critical business functions and significant financial damage. |
| Moderate | Successful exploitation of the vulnerability may cause significant disruptions to non-critical business functions. |
| Minor | Successful exploitation of the vulnerability may affect a few users without causing much disruption to routine functions. |

### Likelihood

**Definition:** A weighted factor based on a subjective analysis of the probability that a given threat is capable of exploiting a given vulnerability or a set of vulnerabilities.

|  |  |
| --- | --- |
| **Scale** | **Description** |
| Likely | Exploitation methods are well-known and can be performed with minimal difficulty using publicly available tools. |
| Possible | Exploitation methods are well-known and may be performed using public tools with configuration changes. Understanding of the underlying system is required for successful exploitation. |
| Unlikely | Exploitation requires deep understanding of the underlying system or advanced technical skills. Precise conditions may be required for successful exploitation. |

### Remediation

**Definition:** The act of mitigating a vulnerability or a threat.

|  |  |
| --- | --- |
| **Scale** | **Description** |
| Hard | Remediation may require extensive reconfiguration of the underlying systems and disruption of normal business functions. |
| Medium | Remediation may require minor reconfigurations or additions that may be time-intensive or expensive. |
| Easy | Remediation may be accomplished within a short amount of time and with little difficulty. |

# Appendix B: Network Details

## Corporate Network

|  |  |  |  |
| --- | --- | --- | --- |
| **IP Address** | **FQDN** | **Port(s)** | **Services** |
|  |  |  |  |
|  |  |  |  |

## User Network

|  |  |  |  |
| --- | --- | --- | --- |
| **IP Address** | **FQDN** | **Port(s)** | **Services** |
|  |  |  |  |
|  |  |  |  |

## Train Network

|  |  |  |  |
| --- | --- | --- | --- |
| **IP Address** | **FQDN** | **Port(s)** | **Services** |
|  |  |  |  |
|  |  |  |  |

## Guest Network

|  |  |  |  |
| --- | --- | --- | --- |
| **IP Address** | **FQDN** | **Port(s)** | **Services** |
|  |  |  |  |
|  |  |  |  |

# Appendix C: Tools Used

|  |  |
| --- | --- |
| **Name** | **Description** |
|  |  |
|  |  |
|  |  |

# Appendix D: Reference Links

#FF7D7D – Red

#F4B08 – Orange

#FFFF9A – Yellow

#A8D08D – Green

#D9E2F3 – Blue

<https://owasp.org/www-project-web-security-testing-guide/latest/4-Web_Application_Security_Testing>

<https://csrc.nist.gov/projects/cprt/catalog#/cprt/framework/version/SP_800_53_5_1_0/home?element=IA-5>