# **Standard Operating Procedure**

First 28 minutes, starts now.

#### Get credentials:

Receive credentials and share as necessary to all Gold team members.

Ensure smooth and secure login for all members. (SSH, RDP).

### **Initial Configurations:**

Make sure all passwords are changed and most accounts disabled.

- Create new admin accounts and disable and delete old ones.
- Search system for all user accounts. Including default, guest, idle and hidden accounts. If found disable and delete.
- Check critical files and user's permissions.
- Limit execution capabilities.
- Configuring and enforcing initial group policy.
- Enable event logging

Limit Network access and turn on firewalls.

- Enable firewalls and configure implicit deny rules.
- Disable unused remote administration.
- Reconfigure SSH, prevent root login. delete and regenerate SSH keys and enforce key only authentication.
- Check IP routing table, host file, ARP tables. Make note of current state and refresh all connections.
- Prevent traffic redirection.
- Check for network taps and other nodes connected to the network. (correlate IP addresses with provided network architecture)

#### Access Systems and network states:

Run vulnerability scanner (OpenVAS, Nessus, Qualys, Burpsuite).

Baseline systems and network.

- Make note of normal state and services running within the network.
- Network traffic collection and analysis.
- Enumerate services and network connections.
- Check all autorun locations (folders and registry keys). Remove all unwanted software.
- Nmap and Masscan assessment

Backup systems.

Deploy IDS and IPS systems (snort, pfsense, security onion)

## **Initial Remediation:**

Remediate all critical vulnerabilities identified during initial assessment.

- Update systems, applications and remove unwanted services and close unused ports discovered during assessment.
- Deploy Antivirus ?
- Reevaluate IDS, IPS and Firewall rules

Create firewall rules to optimize connections.