Final Group Project Task Breakdown

General Project Management (Juliana Garza)

1. Develop GitHub repository:

- o [] Create main folders: /docs, /scans, /presentation, /images.
- o [] Create hierarchy within main folders

2. Initialize README.md:

- o [] Write an intro paragraph explaining the project goals and scope.
- o [] List each team member's role and responsibilities.
- o [] Include links to each major section (docs, scans, final report).

3. Set up GitHub Project Kanban Board:

- o [] Add columns: "To Do," "In Progress," "Done."
- [] Create cards for each task (as listed below) and assign to appropriate members.

Initial Endpoint Setup (Juliana Garza)

1. Install and configure the OS on the VM:

- [] Download and install chosen OS (e.g., Windows/Linux) on a virtual machine.
- o [] Configure basic settings (hostname, user account, password policies).
- [] Screenshot each step and save to /docs/initial-setup/screenshots/.

2. Document initial OS setup steps:

- o [] Write step-by-step instructions in docs/initial-setup/os-setup.md.
- [] Detail any system settings changes (e.g., disabling guest accounts, enabling firewalls).

3. Install and list standard applications:

- o [] Install standard tools (e.g., browsers, productivity software).
- o [] List each tool, version, and purpose in docs/initial-setup/software-list.md.
- [] Include commands for installation if on Linux or detailed steps for Windows.

4. Document initial configurations:

- o [] List initial configuration settings
- o [] Save details to docs/initial-setup/configuration.md for reference.

5. Research and select vulnerability scanning tools:

- [] Compare popular tools (e.g., Nessus, OpenVAS) and record findings in docs/research-tools.md.
- o [] Justify chosen tool(s) based on features and applicability.

Initial Vulnerability Assessment (Sunwook Kang)

1. Introduce Known Vulnerabilities on the VM:

Outdated Software:

- [] Install an outdated version of critical software such as Apache.
- [] Document the version and installation process in /docs/initial-setup/vulnerabilities.md.

Weak Passwords:

- [] Create a new user with a weak password (password123).
- [] Document user details and password strength.

Disabled Firewall:

- [] Disable the firewall with sudo ufw disable.
- [] Document the command used and save output.

Insecure Permissions:

- [] Modify permissions on sensitive files (e.g., /etc/passwd).
- [] Document commands and files affected.

Install Vulnerable FTP Server (vsftpd):

- [] Install vsftpd with anonymous access and write permissions.
- [] Configure settings in /etc/vsftpd.conf and save the final configuration in /docs/initial-setup/vulnerabilities.md.

2. Run vulnerability scans:

- [] Install and configure the selected scanning tool on the VM.
- [] Perform a full scan, saving results as .txt or .pdf in /scans/baseline-scan/.
- [] Take screenshots of key findings and save in /docs/initialscan/screenshots/.

3. Document vulnerabilities found:

- [] Summarize high, medium, and low-severity vulnerabilities in docs/initial-scan/scan-summary.md.
- [] Include CVE numbers and brief descriptions of each vulnerability.

4. Create a visual summary of high-severity issues:

- [] Take close-up screenshots of the top 3-5 critical vulnerabilities.
- [] Label each screenshot and save to /docs/initial-scan/screenshots/.

5. Review and prioritize vulnerabilities:

- [] Study initial scan results and identify vulnerabilities to address.
- [] Record top priorities in docs/hardening-priorities.md with justification.

System Hardening and Security Policy Implementation (Joshua Orozco)

1. Implement OS hardening techniques:

- o [] Disable unnecessary services and take screenshots at each step.
- [] Document steps (e.g., registry changes, disabling guest accounts) in docs/hardening/os-hardening.md.

2. Apply network security configurations:

o [] Set up firewall rules to block unneeded ports and services.

• [] Save all firewall configuration details to docs/hardening/network-config.md.

3. Screenshot each major hardening action:

- [] Take screenshots showing firewall rules, user account permissions, and other major changes.
- o [] Save to docs/hardening/screenshots/.

4. Implement security settings for applications:

- o [] Adjust application-specific settings (e.g., secure browser settings).
- o [] List settings changed in docs/hardening/applications.md.

5. Configure encryption for data at rest and in transit:

- o [] Enable disk encryption or secure storage methods.
- [] Document these settings in docs/hardening/encryption.md (include screenshots).

6. Export updated VM:

 [] Export the VM to share with teammates, or document steps for replicating changes.

Post-Hardening Vulnerability Assessment (Joseph Montez)

1. Test encryption and application security settings:

- o [] Conduct basic tests to confirm settings work as expected.
- [] Record any issues and successful configurations in docs/hardening/testresults.md.

2. Capture screenshots of critical configurations:

 [] Screenshot any encryption settings or application security settings and save to /docs/hardening/screenshots/.

3. Re-run vulnerability scans:

- o [] Conduct a full scan using the same tool(s) as in the initial scan.
- [] Save results to /scans/post-hardening/.

4. Analyze differences in vulnerability counts:

- o [] Compare baseline and post-hardening scan results.
- [] Summarize changes in docs/post-hardening-analysis.md.

5. Document remaining vulnerabilities:

 [] List unresolved vulnerabilities with explanations for each in docs/posthardening/remaining-vulnerabilities.md.

6. Capture screenshots of post-hardening scan results:

 [] Take screenshots of the final scan results and save to /docs/posthardening/screenshots/.

Final PowerPoint Creation

Initial PowerPoint Layout and Sharing (Juliana Garza)

1. [] Outline Presentation Structure:

- [] Define the main sections: Introduction, Methodology, Findings,
 Conclusion, and Recommendations.
- [] List key slides needed for each section, including title slide and reference slide.
- [] Create placeholders for each slide with basic headings to guide content creation.

2. [] Create PowerPoint Template:

- o [] Choose a cohesive color scheme and font style.
- o [] Set up consistent formatting (e.g., headers, footers, page numbers).
- o [] Apply layout to all placeholder slides.

3. [] Save and Share Initial Layout:

o [] Save the initial PowerPoint layout as initial-presentation-layout.pptx.

Content Creation (Juliana Garza- Project Introduction & Initial Setup)

- 1. [] Complete slides for project goals and objectives.
- 2. [] Complete slides covering the initial setup steps:
 - o [] Include screenshots or visuals, if available.
 - [] Briefly describe the baseline configuration and any challenges faced.
- 3. [] Add bullet points, images, and speaker notes for clarity.

Content Creation (Sunwook Kang-Initial Scanning)

- 1. [] Complete slides covering the initial scanning steps:
 - a. [] Include screenshots or visuals, if available.
 - b. [] Briefly describe the baseline configuration and any challenges faced.

Content Creation (Joshua Orozco - Hardening Process)

- 1. [] Create slides detailing the hardening process:
 - [] Describe changes made to improve security (e.g., firewall rules, OS hardening).
- 2. [] Create slides for security settings and encryption
- 3. [] Add bullet points, images, and speaker notes.

Content Creation (Joseph Montez – Post-Hardening, Conclusion & Recommendations)

- 1. [] Complete slides for the post-hardening vulnerability assessments:
 - [] Summarize key vulnerabilities identified.
 - o [] Use visuals like charts or screenshots of scan results.
- 1. [] Complete slides for findings and comparison of pre- and post-hardening scans.
 - [] Summarize the impact of hardening efforts on vulnerabilities.
- 2. [] Create conclusion and recommendations slides:
 - [] Offer key takeaways and suggest any future improvements.
- 3. [] Add bullet points, images, and speaker notes.