DEMO COMPANY Internal Penetration Test Report of Findings

Business Confidential

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Statement of Confidentiality

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This document's contents do not represent legal advice. The services provided by [Company Name] in relation to compliance, litigation, or other legal issues are not meant to be legal advice and should not be construed as such.

Engagement Contacts

Our contact information:

[Client Name] Contacts			
Primary Contact	Title	Primary Contact Email	
Name Here	Chief Executive Officer	name@[Company Name].local	
Secondary Contact	Title	Secondary Contact Email	
Name Here	Chief Technical Officer	name@[Company Name].local	

Table 1: Contact Details

Our security consultant contact information:

Assessor Contacts			
Assessor Name	Assessor Contact Email		
[Company Name]	Security Consultant	name@[Compnay Name].local	

Table 2: Assessor Contact Details

Executive Summary

[Client Name] has hired [Company Name] to do a Network Penetration Test on [Client Name]'s internal network to detect security flaws, assess the impact on [Client Name], document all findings in a clear and repeatable manner, and give remediation recommendations.

Approach

[Company Name] tested using a "black box" method from April 20, 2023, to April 30, 2023, with no credentials or prior knowledge of [Client Name]'s internally facing environment, with the purpose of uncovering unknown weaknesses. Testing was conducted in a non-evasive manner to find as many misconfigurations and vulnerabilities as feasible. Testing was carried out remotely on a host that had been set up particularly for this purpose. Each identified flaw was documented and carefully investigated to identify exploitation and escalation potential. [Company Name] attempted to demonstrate the entire scope of each vulnerability, including internal domain compromise. If [Company Name] was successful in gaining access to the internal network, [Client Name] permitted additional testing such as lateral movement and horizontal/vertical privilege escalation to illustrate the impact of an internal network intrusion.

Scope

The scope of this assessment was one internal network range and the [CLIENT NAME].LOCAL Active Directory domain.

Host/URL/IP Address	Description
192.168.10.0/24	[Client Name] internal network

Table 3: Scope Details

Assessment Overview and Recommendations

Everything that was found in the assessment and the recommendations goes here.

Network Penetration Test Assessment Summary

All testing procedures were started by [Company Name] from the standpoint of an unauthorized user on the internal network. Network ranges were given to the tester by [Client Name], but no further details, such as the operating system or configuration information, were given.

Summary of Findings

[Company Name] discovered a total of [number] (x) results that represent a material risk to [Client Name]'s information systems during the assessment. [Company Name] also discovered one informational discovery that, if addressed, might improve [Client Name's] overall security posture. Informational results are observations for the organization's areas of improvement and do not reflect security issues on their own. The table below summarizes the findings by severity level.

Finding Severity			
High	Medium	Low	Total
х	х	х	х

Table 4: Severity Summary

Each finding discovered throughout testing is summarized below. These findings are discussed in detail in the report's Technical Findings Details section.

Internal Network Compromise Walkthrough

Brief description of the course of the assessment.

Detailed Walkthrough

This section also includes the reproduction steps that include screenshots, tables, and any evidence goes here. It's important to filter sensitive information with black boxes in screenshots while in snippets highlight critical information with a color and redact potential sensitive information as well.



Figure 1: Example Screenshot

Here's a screenshot that contains sensitive information.

```
impacket-secretsdump lab/administrator@192.168.10.10 -just-dc-ntlm
Impacket v0.10.0 - Copyright 2022 SecureAuth Corporation

Password:
[*] Dumping Domain Credentials (domain\uid:rid:lmhash:nthash)
[*] Using the DRSUAPI method to get NTDS.DIT secrets

Administrator:
Guest:
krbtgt:502
DC1$:1000:
DESKTOP-9R3B3GU$:
[*] Cleaning up...
```

Figure 2: DC Sync Details

We could make black boxes to filter sensitive information.

Here's a table that contains critical information highlighted in red.

```
> sudo responder -I eth0 -wd
     NBT-NS, LLMNR & MDNS Responder 3.1.3.0
<SNIP>
[+] Generic Options:
 Responder NIC
                     [eth0]
 Responder IP
                    [192.168.10.132]
 Responder IPv6
                    [fe80::20c:29ff:fe3e:682c]
 Challenge set
                    [random]
 Don't Respond To Names ['ISATAP']
[+] Current Session Variables:
 Responder Machine Name [WIN-5EDPG7Z4ZW2]
 Responder Domain Name [NM58.LOCAL]
 Responder DCE-RPC Port [46767]
[+] Listening for events...
<SNIP>
[SMB] NTLMv2-SSP Client : 192.168.10.10
[SMB] NTLMv2-SSP Username: LAB\Administrator
[SMB] NTLMv2-SSP Hash :
<SNIP>
```

Figure 3: Password Hash Retrieval with Responder

It's essential to replace some characters in a hash to avoid potential misuse of the hash.

We can also redact information such as follows.

```
> bloodhound-python -u 'administrator' -p '<REDACTED>' -d lab.local -ns 192.168.10.10 -c All INFO: Found AD domain: lab.local INFO: Getting TGT for user

<SNIP>
INFO: Connecting to LDAP server: dc1.lab.local INFO: Found 1 domains
INFO: Found 1 domains
INFO: Found 2 computers
INFO: Found 2 computers
INFO: Found 4 users
INFO: Found 52 groups
INFO: Found 3 gpos
INFO: Found 1 ous
INFO: Found 1 ous
INFO: Found 2 containers
INFO: Starting computer enumeration with 10 workers
INFO: Querying computer: DESKTOP-9R3B3GU.lab.local INFO: Skipping enumeration for DESKTOP-9R3B3GU.lab.local since it could not be resolved.
INFO: Done in 00M 01S
```

Figure 4: Bloodhound Data Collection

Remediation Summary

This evaluation has revealed several ways in which [Client Name] can improve the security of its internal network. The following lists the remediation actions in order of priority, starting with those that will probably require the least time and effort to execute. To avoid any service interruptions or data loss, [Client Name] should make sure that all corrective actions and mitigating controls are well planned and tested.

Short Term

• Finding x – Description goes here

Medium Term

• Finding x – Description goes here

Long Term

• Finding x – Description goes here

Technical Findings Details

This section contains the details of the vulnerabilities found during the assessment.

1. Vulnerability Name Here

CWE	CWE-522	
CVSS 3.1 Score	9.5	
Description	Description of the vulnerability here.	
Security Impact	The impact of the vulnerability here.	
Affected Domain	CLIENT NAME.LOCAL	
Remediation	Remediation steps goes here.	
External References	References goes here	

Table 5: Vulnerability Name Details

Finding Evidence:

The evidence of the vulnerability reported goes here.

Table 6

Appendices

Appendix A – Finding Severities

There are three severity categories for each finding: high, medium, and low. The evaluation is based on a determination of the importance of each result and the possible effects they may have on the privacy, availability, and integrity of [Client Name]'s data.

Rating	Severity Rating Definition
High	Description goes here.
Medium	Description goes here.
Low	Description goes here.

Table 7: Severity Definitions

Appendix B – Exploited Hosts

Host	Scope	Method	Notes
192.168.10.10	Internal	Name Here	Domain compromise
192.168.10.25	Internal	Name Here	Domain lateral movement
192.168.10.90	Internal	Name Here	Initial Foothold

Table 8: Exploitation Attempt Details

Appendix C – Compromised Users

Username	Туре	Method	Notes
eburton	Domain	Name Here	Standard Domain User
aamawashi	Domain	Name Here	Local Admin on SQL01
khodaka	Domain	Name Here	System Administrator with DCSync rights

Table 9: User Accounts Compromised

Appendix D – Host Cleanup

Host	Scope	Cleanup
192.168.10.10	Internal	Mimikatz file in X md5sum: <hashhere></hashhere>
192.168.10.25	Internal	Rubeus file in X md5sum: <hashhere></hashhere>

Table 10: Assessment Artifacts