

Medical Clinic Network Security Report

1. Basic Analysis of the Attack Surface

1.1 Endpoints and Devices:

- **Types of Devices Present:**
 - Servers for patient health records storage (EHR system on Ubuntu)
 - Front desk workstations (Windows desktop computers)
 - Digital X-ray sensors and imaging devices
 - Point-of-sale (POS) terminals
 - Wireless access points (WPA2 encrypted)
- **Patch and Update Status:**
 - Patching is done manually once a month by front desk staff.
 - Confirmation could be achieved through centralized patch management software or automated vulnerability scans.

1.2 Network Layer:

- **IP Address Ranges:**
 - Internal: 192.168.0.0/24
 - External:
 - SoHo: 139.60.168.191
 - Midtown: 139.177.192.141
 - Park Slope: 139.48.0.109
- **Exposed Network Services/Open Ports:**
 - Regular scans and firewall configurations can help identify exposed services and open ports.

1.3 Web Applications:

- **Public-Facing Applications:**
 - Web interface for EHR and billing systems accessible on premises.
- **Technologies Used:**
 - EHR hosted on Ubuntu, cloud backups via HTTPS.

1.4 User Accounts and Authentication:

- **User Account Management:**
 - Front desk endpoints use Office 365 accounts.

- EHR system uses one shared account with full privileges, stored in 1Password.
- **Password Security:**
 - Need assessment for weak/default passwords.
 - Multi-factor authentication (MFA) is not mentioned, should be implemented.

1.5 Data Exposure:

- **Sensitive Data Handling:**
 - Patient records, treatment plans, and images.
 - Data encrypted at rest and in transit (EHR and imaging systems).
- **Data Protection Measures:**
 - Encrypted backups to AWS.
 - Regular manual updates and cloud synchronization.

1.6 Cloud Services:

- **Cloud Services in Use:**
 - AWS for backups and imaging data storage (S3 buckets, EC2 for scripts).
- **Service Models:**
 - SaaS for EHR backups, cloud-managed SIEM and EDR.

1.7 Patch Management:

- **Handling and Process:**
 - Manual patching once a month with calendar reminders.
 - EDR performs weekly vulnerability scans.