[Utility Provider] Penetration Test Phase 3: Identify Vulnerabilities

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Phase 3 Introduction

Phase 3 will use input from Phase 1 and 2 in order to run vulnerability assessments and identify vulnerabilities in the target network. Client provided information should continue to be limited in order to maintain external perspective.

Activities conducted during Phase 3 may alert client's monitoring systems. Effort will be made by the testers in order to minimize disruptive traffic to client network/s. The client should continue to follow regular security protocols when systems are alerted. Findings and activities will be disclosed at the end of penetration testing activities in a final report.

Objective

 Perform comprehensive vulnerability assessment scans to identify security weaknesses, misconfigurations, and security gaps in target systems

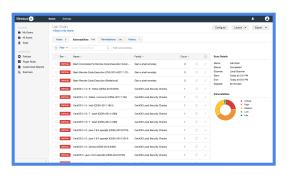
Vulnerability assessment tools to be used are:

- 1. Nessus by Tenable (Network and Web)
- 2. **GVM** (Network and Web)
- 3. <u>BurpSuite</u> (Application)
- 4. ZAP Zed Attack Proxy (Network and Web)
- 5. OpenSCAP (Compliance)

Nessus by Tenable

Source	https://www.tenable.com/products/nessus
Objective	 In Scans, define a target using IP, IP range, or domain Select External Network Scan Select Critical Systems Scan Select Zero-Day Scan In Scans, review Vulnerabilities to see found vulnerabilities with severity ratings Choose Export to export reports for review
Pros	 Provides extensive vulnerability coverage Paid version includes customer support
Cons	 Advanced features are locked in the paid Professional subscription Higher learning curve for new Nessus users than compared to OpenVAS

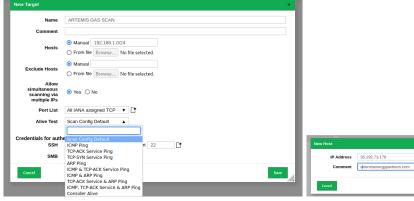


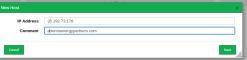




GVM (OpenVAS)

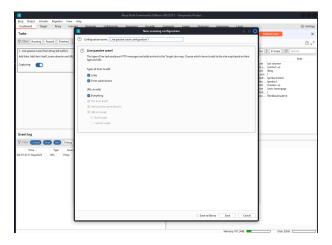
Source	https://www.kali.org/tools/gvm/https://openvas.org/
Objective	 In Targets, define (or import) target ip address range In Assets, perform Asset Discovery to discover all assets in the network In Scans, begin scan and select scan configuration In Configurations, define and customize scan configurations Review scan results in Results and comb through any false positives Generate a comprehensive report in Reports If any credentials are in possession, configure a scan to perform authenticated scan
Pros	 Open-source Comprehensive and customizable scanning
Cons	 Uses a lot of computing resources False positives and negatives need to be manually identified





Burpsuite by PortSwigger Security

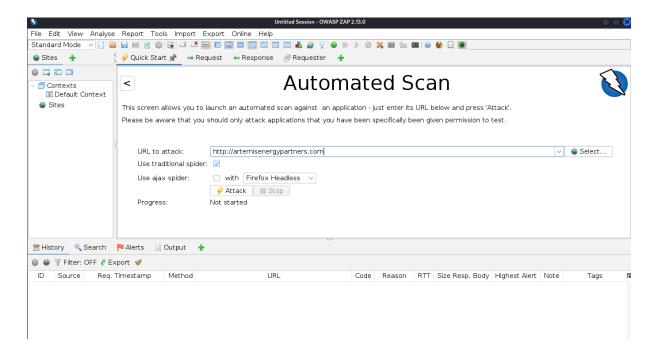
Source	https://www.kali.org/tools/burpsuite/https://portswigger.net/
Objective	 Use Spider to crawl web application for SQL injection vulnerabilities Use Scanner to scan for XSS, CSRF, command injection, path traversal, file inclusion, SSRF, RCE, header injection, and sensitive data exposure vulnerabilities User Intruder to test for authentication bypass and input validation bypass vulnerabilities
Pros	 Automation of detection of common web vulnerabilities Supports use of extensions and is updated frequently
Cons	 Advanced tools are locked in the Professional edition Focuses on application-level testing, may not be best option for testing for network-level vulnerabilities





ZAP Zed Attack Proxy

Source	https://www.kali.org/tools/zaproxy/https://www.zaproxy.org/
Objective	 In automated scan, enter URL to perform spidering and identify all related pages and components In Proxy, use Proxy Mode to manually intercept and manipulate requests on [Utility Provider] website's forms, logins, etc checking for potential manipulatable URL variables In Reports, generate reports with findings
Pros	 Open-source Customizable scans, automation, and scripting
Cons	 Can be resource intensive Results will need to be analyzed for false positives and false negatives (will still require manual effort and also require manual effort in manual testing features)



OpenSCAP

Source	• https://www.open-scap.org/
Objective	 Obtain a XCCDF XML file with defined benchmarks to assess compliance against Check NIST Checklist Program, SCAP Security Guide, CIS Benchmarks Run oscap xccdf evalprofile selected_profileresults-arf arf.xmlreport report.html [[PATH TO CXXDF BENCHMARKFILE.XML]]
Pros	 Automated compliance checks can reveal potential focus areas for infiltration Generated reports can be immediately useful 'action items' for client in later reports
Cons	 Not as comprehensive for vulnerability scanning as other tools May require authentication credentials for scanning Vulnerabilities may need to be inferred based on non-compliance findings

```
# oscap xccdf eval --profile xccdf_org.ssgproject.content_profile_rht-ccp --results-arf arf.xml --report report.html /usr/share/xml/scap/ssg/content/ssg.-rhel6-ds.xml
Title Ensure /tmp Located On Separate Partition
xccdf org.ssgproject.content_rule_partition_for_tmp
CCE-2645-8
Result
Title Ensure /var Located On Separate Partition
xccdf org.ssgproject.content_rule_partition_for_var
CCE-26659-5
Title Ensure /var/log Located On Separate Partition
xccdf org.ssgproject.content_rule_partition_for_var_log
CCE-26215-4
Title Ensure /var/log/audit Located On Separate Partition
xccdf org.ssgproject.content_rule_partition_for_var_log
CCE-26236-6
Title Ensure /var/log/audit Located On Separate Partition
xccdf org.ssgproject.content_rule_partition_for_var_log_audit
CCE-26436-6
Ensure /var/log/audit Located On Separate Partition
xccdf org.ssgproject.content_rule_partition_for_var_log_audit
CCE-26436-6
Ensure Red Hat GPG Key Installed
xccdf org.ssgproject.content_rule_ensure_redhat_gpgkey_installed
CCE-26506-6

Ensure Red Hat GPG Key Installed
xccdf org.ssgproject.content_rule_ensure_gpgcheck_globally_activated
CCE-26506-6

Ensure gpscheck Enabled In Main Yum Configuration
xccdf org.ssgproject.content_rule_ensure_gpgcheck_never_disabled
CCE-26637-8
Result

Title Ensure oppscheck Enabled For All Yum Package Repositories
xccdf org.ssgproject.content_rule_ensure_gpgcheck_never_disabled
CCE-26637-8
Result

Title Ensure oppscheck Enabled For All Yum Package Repositories
xccdf org.ssgproject.content_rule_ensure_gpgcheck_never_disabled
CCE-26637-8
Result

Title Ensure Software Patches Installed
Xccdf org.ssgproject.content_rule_escurity_patches_up_to_date
CCE-27635-2
```

Phase 3 Conclusion

Phase 3 will require most time spent in system set-up and configuration. In a case where the tester is not already familiarized with a tool, additional time should be taken into consideration when scheduling.

Preparer Approval		
Signature:		
Name:		
Date:		
Client Approval		
Signature:		
Name:		
Date:		