

# ?id=HIPAA\_violation:

exploiting MedicatConnect

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# What is MedicatConnect?



EHR (Electronic Health Record) software for educational institutions

Allows for messaging between on-campus healthcare providers and clients

Stores immunization records, insurance info, and healthcare invoices

MedicatConnect serves over 440 colleges and protects the data of more than 4.25 million students.

# It does protect the data, right? MedicatConnect lauds the security of its software.

As it should, since it's dealing with highly sensitive information.

#### College Health EHR with Type 2 SOC 2 + HITRUST CSF

To ensure storage, handling, and protection of clients' electronic Patient Health Information (ePHI meets and exceeds all government and industry standards Medicat has made significant investments in its infrastructure and security framework. To substantiate that investment, Medicat has gone through the same third-party audit process as leading data centers in the country and has received Type 1 SOC 2 + HITRUST CSF, and Type 2 SOC 2 + HITRUST CSF Examinations.

A company that has performed Type 2 SOC 2 Examination has proven its system a designed to keep clients' sensitive data secure over time. When it comes to the cloud and related IT services, such performance and reliability are essential and required more often by regulators, examiners, and auditors.

"When asked if they are HIPAA compliant, EHR vendors may answer yes. But the only way to prove compliance is for the vendor to successfully complete an external audit, preferably one conducted by a reputable audit firm with HIPAA experience," said Jon Cox, Medicat COO. "The rigorous requirements of a Type 2 SOC 2 + HITRUST CSF Examination provide at unmatchable level of confidence and security when considering a move to the cloud. It is critical to ensure your EHR partner has achieved external audits to meet these standards."



#### Welcome to Tufts University Health and Wellness Patient Portal

This portal is for students of Tufts University Medford/Somerville Campus and the SMFA at Tufts. Please Log On using your <u>Tufts</u> University User Name and Password.

The portal allows you to access/view:

- Pre Entrance Medical History & TB Risk Assessment
- · Enter immunizations and upload your records
- · Obtain/print immunization records
- · Communicate with your provider via Secure Messaging
- Obtain statements of services
- Medical Insurance enter this information so we may have it on file for you

Health Service and Counseling and Mental Health are committed to protecting your personal information. Data that you provide cannot be viewed by anyone else on the Web and is <u>securely maintained by industry standard</u> SSL (secure socket layer) encryption and decryption technology when needed. We do not share your information with anyone else.

For general inquiries you can contact us at 617-627-3350.

### **Tufts uses MedicatConnect**



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### We are **VERY** secure!

1.

### **Lesson One:**

SSL is not the be-all, end-all, of security

#### Past Statements View and Download

- Triday, May 04, 2018
- 7 Friday, May 04, 2018
- 7 Friday, April 27, 2018
- Wednesday, April 25, 2018
- Saturday, April 21, 2018
- Triday, April 20, 2018
- Triday, April 20, 2018
- Wednesday, April 18, 2018
- Triday, April 13, 2018
- Thursday, April 12, 2018
- Wednesday, April 11, 2018
- Thursday, April 05, 2018
- Tuesday, April 03, 2018

## Here is a list of my statements from Health Services

### Here's the source code

```
<div id="ctl00 ContentPlaceHolder1 divWalkout" class="col-lg-12">
               <img src="img/Adobe Reader.png" width="16px" height="16px" alt="Adobe Reader logg" /> <a href='walkout.aspx?id=434749' target=" blank">Friday, May 04, 2018</a>
           </div>
           <div>
               <img src="img/Adobe Reader.png" width="16px" height="16px" alt="Adobe Reader logo" /> <a href='walkout.aspx?id=434866' target=" blank">Friday, May 04, 2018</a>
           </div>
           <div>
               <img src="img/Adobe Reader.png" width="16px" height="16px" alt="Adobe Reader logo" /> <a href='walkout.aspx?id=434124' target=" blank">Friday, April 27, 2018</a>
           <div>
               <img src="img/Adobe Reader.png" width="16px" height="16px" alt="Adobe Reader logo" /> <a href='walkout.aspx?id=433751' target=" blank">Wednesday, April 25, 2018</a>
           </div>
           <div>
               <img src="img/Adobe Reader.png" width="16px" height="16px" alt="Adobe Reader logo" /> <a href='walkout.aspx?id=433328' target=" blank">Saturday, April 21, 2018</a>
           </div>
           <img src="img/Adobe Reader.png" width="16px" height="16px" alt="Adobe Reader logg" /> <a href='walkout.aspx?id=433172' target=" blank">Friday, April 20, 2018</a>
           </div>
           <div>
               <img src="img/Adobe Reader.png" width="16px" height="16px" alt="Adobe Reader logo" /> <a href='walkout.aspx?id=433301' target=" blank">Friday, April 20, 2018</a>
           </div>
           <div>
               <img src="img/Adobe Reader.png" width="16px" height="16px" alt="Adobe Reader logo" /> <a href='walkout.aspx?id=432856' target=" blank">Wednesday, April 18, 2018</a>
           </div>
           <div>
               <img src="img/Adobe Reader.png" width="16px" height="16px" alt="Adobe Reader logo" /> <a href='walkout.aspx?id=432605' target=" blank">Friday, April 13, 2018</a>
           </div>
```

```
<a href='walkout.aspx?id=434749' target="_blank">Friday, May 04, 2018</a>
```

<a href='walkout.aspx?id=434866' target="\_blank">Friday, May 04, 2018</a>

A closer look

<a href='walkout.aspx?id=434124' target="\_blank">Friday, April 27, 2018</a>

<a href='walkout.aspx?id=433751' target="\_blank">Wednesday, April 25, 2018</a>

walkout.aspx?id=NUMBER

<a href='walkout.aspx?id=433328' target="\_blank">Saturday, April 21, 2018</a>

Interesting...

<a href='walkout.aspx?id=433172' target=" blank">Friday, April 20, 2018</a>

<a href='walkout.aspx?id=433301' target="\_blank">Friday, April 20, 2018</a>





### Medicat uses the ASP.NET framework

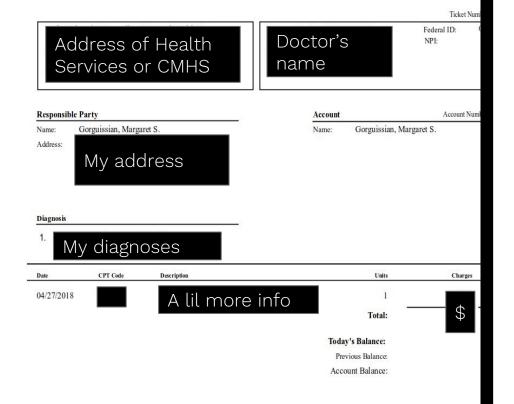
.aspx files contain scripts that are processed on the server, and the resulting HTML is rendered in browser

### Statements all have IDs

The ID field is likely used as a parameter when walkout.aspx runs server-side, so the proper fields are populated in the walkout statement

# Wait, what's a walkout statement exactly?

It details what care you received at Health Services or Counseling and Mental Health Services, and how much it costs



Walko

# THIS DATA \* SHOULD BE PROTECTED

To have it exposed would be a violation of HIPAA and FERPA



# Spoilers:

It wasn't.



### **Exploit Details**

- Used 'inspect element' to view source code
- Modified one digit of my walkout statement ID
- Opened link
- It was someone else's walkout statement

Yes, that was it.

# 2.

### **Lesson Two:**

It is absolutely \*\*\*\*-ing terrifying to find yourself staring at someone else's data.





Script that requests pages

Generate IDs 000000 through 999999

Download all statements





### **Broken Access Control (leading to information exposure)**

CWE-284: Improper Access Control

- Access control involves:
  - ☐ Authentication (proving the identity of an actor)
  - Authorization (ensuring that a given actor can access a resource)
  - Accountability (tracking of activities) (source: cwe.mitre.org)
  - Medicat failed on authentication and authorization, and maybe accountability

CWE-639: Authorization Bypass Through User-Controlled Keys

User can access another user's data by modifying the access keys



### The Response

- Reached out to Ming immediately, who forwarded it to Lorna (Tufts Information Security)
- The next day, Megan & Donna (from the CS Main Office) pushed us to contact Tufts General Counsel
- They reached out to Medicat, who fixed it in <1 week



### The Fix

- If you try to access an ID you should not have access to, you get auto-logged out
- Medicat says this vulnerability was never leveraged according to their logs
  - □ But how strong do we know their accountability is?

## Final Thoughts

### It's super easy to be cynical about this

Medicat boasts about their security and their certs, but failed on basic access control. What other systems are like this? (*lots*)

### Basic access control is a constant issue

It consistently makes the OWASP Top 10.

### (I think) People want to fix things

I was very pleased that Tufts Legal Counsel, Tufts Information Security, Tufts Health Services, and Medicat rapidly took the steps needed to fix things.

### Having allies & mentors make all the difference

Thanks Ming!