

Assignment 4 – Technical Risk Analysis

ID	Technical Risk	Indicators	CVE/CWE/OS VDB	Impact Rating	Impact	Mitigation	Validation Steps
1	SQL Injection	Code allows unintended SQL queries to be run via user input.	CWE-89	H	Users can gain access to database containing confidential information and passwords.	Sanitize user input to remove special characters.	Run a tool like sqlmap. Attempt to insert queries into input.
2	XSS	Code allows user to insert <script> tags into web page.	CWE-80	H	Arbitrary code can be executed on the site to cause unintended behavior.	Sanitize user input to remove unnecessary HTML tags.	Attempt to insert <script> tags into user-submitted fields on the web page.
3	Directory Traversal	Users are able to access directories by modifying URL or supplying pathname.	CWE-22	H	Users can gain access to files they shouldn't have access to.	Sanitize user input to prevent inputs such as “../etc/passwd”. Configure web server to deny access to certain files.	Attempt to access directories that should be denied.
4	Improper Restriction of Excessive Authentication Attempts	Users can brute force login information limitlessly.	CWE-307	M	Attackers can gain access to other users' accounts via a brute force attack.	Lock account access after a certain number of failed login attempts. Set a timer before next login attempt is allowed.	Ensure logging in with incorrect credentials over and over eventually results in a timeout or lock on the account.
5	Plaintext Storage of a Password	Attackers can see all users' passwords if	CWE-256	M	Attackers can use password information to gain access and steal	Store hash of password + a salt.	Ensure database does not contain any plaintext sensitive information.

		access is gained to database.			information from other people's accounts.		
6	Weak Password Requirements	Users can choose very simple, easily guessed passwords. Bobo had a password of “supermodel”.	CWE-521	L	Attackers can more easily break into victim's accounts and steal information.	Require a certain mix of special characters and alphanumerics for a password. Set expiration on password.	Ensure users cannot enter in simple passwords.
7	Cookie Tampering	Users can modify cookies before sending them to server. One could change “lg” from false to true.	CWE-565	H	Attackers can pretend they are someone else or change parameters of request to cause unintended behavior.	Add integrity checks to cookies. Avoid reliance on them when possible. Validate input.	Ensure users cannot change cookies to successfully change parameters or identity.
8	Information Exposure Through Comments	Users can view source code of page to expose sensitive information about application.	CWE-615	L	Attackers can gain information about the application that can be used to exploit it.	Remove sensitive information about implementation from HTML comments.	Ensure sensitive comments are removed from source code.