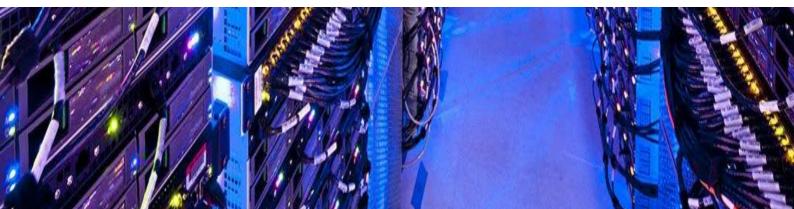


MANAGED SECURITY SERVICES PENETRATION TEST (Sample Report)

Report on the results and associated recommendations arising from a Black Box Penetration Test of support.clientcompany.com.

Date Issued:

Report on the results and associated recommendations arising from a security test against the Customer Interface/Dashboard Application



/Document Control

VERSION CONTROL

| 0.1 | 5 th November | DRAFT |
|-----|--------------------------|-------|
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DISTRIBUTION

| Jack Black | 5 th November | Tresorit |
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/Executive Summary

Pulsar has been engaged by QientCompany to undertake security testing against the support.clientcompany.com web application. The testing took place over the period from 21st October to 30th October 2015. During this period the application was analysed and assessed using a combination of standard tools and utilities and the knowledge and experience of our technical team. Although at the time of this engagement, the application was not in production, we nonetheless stopped short of undertaking specific tests that would either a) evidently risk the integrity and stability of the systems, or b) actively exploit potential vulnerabilities.

Overall we believe that a reasonable level of security has been attained by the applications that were the target of this test, but due to there being a high and some medium and low risk issues, remedial action needs to be carried out prior to official launch of the product. Testing revealed elements that are well-protected against several well-known vulnerabilities.

The high risk vulnerability is called Browser Reconnaissance and Exfiltration via Adaptive Compression of Hypertext (BREACH) which exploits the compression in the underlying HTTP protocol.

We also found that information has been disclosed by the application that could be of use to an attacker, including the underlying web server version.

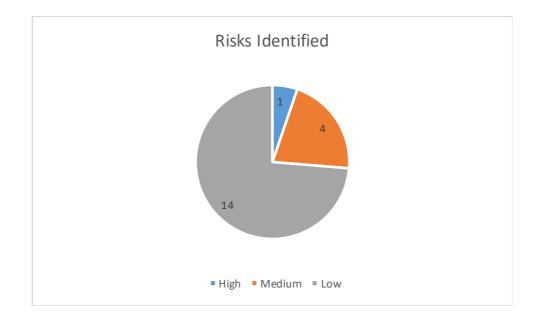
Regarding low risk issues, some misconfigurations have been detected, and some information has been revealed. Remediation requires minimal effort. For example, Clickjacking seems not particularly risky however it also should be attended in the near future as a real attack could



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superimpose transparent boxes over the actual content, causing the user to enter data into the

sattacks.



HIGH RISKS

The identified high risk vulnerability/recommendation is:

BREACH attack

MEDIUM RISKS

The four identified medium risk vulnerabilities/recommendations are:

- Application error message
- No anti-virus on file uploads



- TLS1/SSLv3 Renegotiation Vulnerability
- Web Application Potentially Vulnerable to Oickjacking

LOW RISKS

The fourteen identified low risk vulnerabilities/recommendations are:

- Cacheable HTTPSresponse
- Http Server Type And Version Disclosure
- Missing XSS protection HTTP header for IE
- No Content-Disposition header in API responses
- No forward secrecy ciphers
- No session timeout
- OPTIONSMethod Enabled
- OSCP stapling not enabled
- Password field with autocomplete enabled
- Portal name information disclosure
- Smultaneous logins allowed
- Strict transport security (HSTS) not enforced
- User enumeration
- Weak password policy

We strongly recommend that QientCompany does not disregard the findings encountered in this report. If these vulnerabilities/recommendations are dealt with and fixed, the organisation will find that the defence-in-depth posture of the system will improve substantially. We also recommend that in line with good security practice, QientCompany conducts periodic re-testing to ensure that



neither intentional nor inadvertent changes have compromised their systems, and that new vulnerabilities have not become a threat to them.

/System Overview:

DESCRIPTION

An externally facing Web Application hosted on ClientCompany Infrastructure in the Chandler

is a customised 3rd party product developed by Atlassian (https://www.atlassian.com) (JRA). User

AAA is provided by integration with Active Directory and Crowd using LDAP.

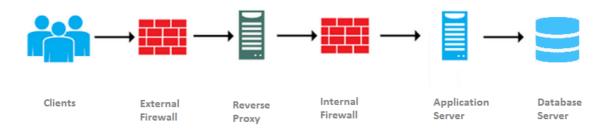
Web Application is externally (Internet) accessible to any form of client and any external source via

https://support.clientcompany.com

DNS/ IP

• support.dientcompany.com. 000.000.000.000





- Quents should be able to connect to support.clientcompany.com from ANY IP address (no white listing)
- **Clients will only be ClientCompany customers**
- Qients will be browsing to support.dientcompany.com from potentially ANY web enabled device (e.g. phone, tablet, desktop)
- This is the OMG NetScaler Firewall
- support.dientcompany.com will resolve this this server
- SSL will terminate here
- support.dientcompany.com communication will then forward to reverse proxy server on HTTP protocol (TCP: 80)
- Reverse proxy will host the following ClientCompany web portals



- help.dientcompany.com
- support.dientcompany.com
- setup.dientcompany.com
- training.dientcompany.com (future)
- my.dientcompany.com (future)
- Reverse Proxy is Apache 2.4 listening on TOP port 80
- Application Server is the Atlassian JRA product, where customers will access the Service
 Desk module which is serviced on the following URL:
- xxxxxx.xxx.xxxx:8080

Application server is a Java application and the Java Servlet engine is Tomcat

/Goals

Primary goal of this penetration test is to validate that the appropriate security measures have been implemented by ClientCompany at the various layers of the portal to mitigate malicious activity occurring.1

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- To provide assurance to ClientCompany and their customers, that the web application adequately protects against unauthorised access to information.
- To achieve a high standard security posture and to identify all potential risks with the web application.
- To achieve confidence in their customers that their secure information has been proactively tested by a 3rd party, and to attain an executive report stating that all risks have been mitigated.

/Threat Assessment

ATTACK SOURCES

Through our discussions with Jack Black, and our understanding of the system, Pulsar has assessed the most I

unauthenticated actors using scanning techniques to locate vulnerable servers online for various reasons is possible.

MOTIVATION

These users would be motivated by gaining access to unauthorised data primarily, whether it is

Property.

ATTACK TARGET



In the case of this project, the attack target is defined as support.dientcompany.com and potentially its hosting infrastructure and network would be affected by an attack.

RISK PROFILE | LIKLIHOOD

The information/data within the system potentially contains customer sensitive information such as employee data (bank details, dob etc.) and has been rated as <u>medium</u> <u>high</u> value (commercially) and therefore likelihood of attack is rated as <u>medium</u>.



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1. Web Application Penetration Test Report

This Penetration Test was undertaken using Pulsar

ASVS Version 3 (9th October 2015) framework from OWASP.

The Application is Java based JRA, which is developed using the Struts Framework and runs on Apache/Coyote.

The scope of this report can be summarised as follows:

- 000.000.000
- https://support.dientcompany.com

All product names referenced herein are trademarks of their respective companies.

Rollback

During the testing the following accounts were used:

- Pen1
- Pen2

We recommend that these accounts are deleted along with any data associated with them (where applicable).

1. AUTHENTICATION

The purpose of these tests is to validate the methods employed to authenticate a user to the system.



The authentication process was first examined for potential weaknesses and then subjected to attacks in order to assess susceptibility to those weaknesses.

1.1.1 Enumeration

During enumeration, we examined the logon process of the application for any sensitive information available during authentication.

The login credentials (i.e. username and password) are submitted along with relevant session details in a HTTP POST.

1.1.2 Attack

Information from the enumeration phase was used to devise possible attacks on the logon process.

We explored different attacks on the logon process:

- Brute-force valid password
- Subvert logon
- Valid user enumeration
- Obtain credentials from network traffic
- Obtain credentials from web browser

1.1.2.1 Brute-force valid authentication

In a brute force attack, an attacker will use a program which systematically attempts to force logon



The account attacked locked after a reasonable number of attempts, and for this reason, brute force attacks against it are not feasible. This is in line with good security practice.

1.1.2.2 Subvert Logon forceful browsing

Attackers may guess or otherwise obtain URL references to internal functions and resubmit them to the web server in an attempt to bypass logon functions. We performed forceful browsing attacks to attempt to obtain URL references only available after authentication.

No protected content was retrieved using these methods. Attempts to view unauthorised content resulted in the support.dientcompany.com login screen. This is in line with good security practice.

1.1.2.3 Subvert logon - Injection

No susceptibility was found in the login to SQL injection, or other injection type attacks.

1.1.2.4 Valid user enumeration through error messages

The user logon does not allow user names to be determined through differential error messages (i.e. it is not possible to determine from the message received whether the login has been attempted with an invalid username, or invalid password or both) as illustrated in the below screenshots. This is in line with good security practice.

| | Login | |
|----------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | • Sorry, your username and password are incorrect - please try again. | |
| | Username nonexistent | |
| | Password | |
| | Log in ✓ Keep me logged in | |
| ulsar | Forgotten your password? | sar Computer Consulting GmbH |
| T-Projekte mit Stern | JIRA Service Desk (3.0.0) · Atlassian | Str.425 Fon: (089) 5 80 80 77 nchen Fax: (089) 5 80 43 14 Isar-edv.de Mail: info@pulsar-edv.de |

Figure 1: Invalid Login Response

There is a way however, to find out whether or not a User Name is valid. After a number of attempts, if a user exists, a Captcha screen is displayed. There is no such restriction in case of invalid users.

| | Sorry, you are required to answer a CAPTCHA question correctly. |
|---------|--------------------------------------------------------------------|
| | , |
| Userna | ne |
| Pen1 | |
| Passwo | rd |
| | |
| | |
| Please | enter the word as shown below |
| | |
| | |
| | mand |
| ¢ | marever |

Figure 2: Captcha on unsuccessful login of a valid user

We recommend using Captcha in case of invalid users as well, so the application does not disclose whether a given username is valid or invalid.

SGI

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1.1.2.5 Obtain Logon credentials from web browser

Most modern browsers offer to store usernames and passwords when entered for the convenience of the user.

If the function is enabled, then credentials entered by the user are stored on their local computer and retrieved by the browser on future visits to the same application. This may present a risk if a user stores the password on an untrusted or shared machine. However correct use of browser password managers on individually owned machines will reduce this risk.

During testing, leading browsers offered to store the username and password to logon to the support.dientcompany.com application:



Figure 3: Autocomplete enabled on login form

If the application is likely to be used from shared systems, we recommend that browsers are

prevented from storing credentials entered into HTML forms.

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order to avoid this.

1.1.2.6 Obtain Logon credentials from network traffic

Logons to the application are provided over the encrypted HTTPS protocol. This means that it is not possible for attackers to eavesdrop on unencrypted plain-text data, or to intercept login credentials. This is in line with good security practice.

2. SESSION HANDLING

We enumerated the mechanisms typically used to control session and tested them for suitability. We identified to following cookies used by GientCompany application:

• JSESSIONID

Testing indicated that cookies are used as tokens responsible for establishing and maintaining user sessions.

1.1.3 Session approximation attack

Samples of these session identifiers were collected to assess any pattern in their generation. The samples were analysed for obvious patterns in generation. Analysis indicates that session identifiers appear to provide adequate entropy (i.e. high quality of randomness). This is illustrated in the below figure:





Figure 4: Chart indicating the degree of confidence in the randomness of the sample at each bit position from the cookie obtained from the Client Company application



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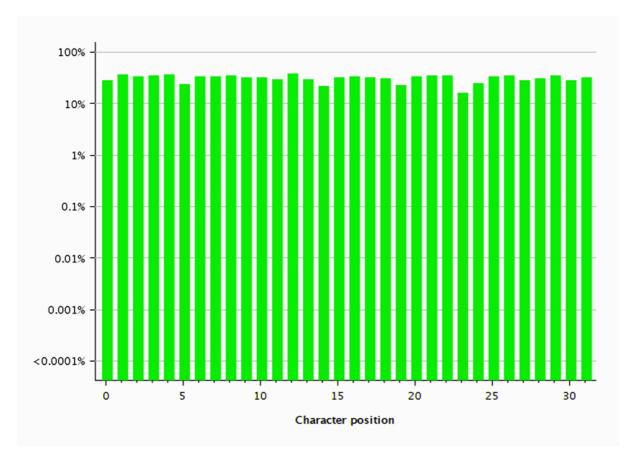


Figure 5: Chart indicating the degree of confidence in the randomness of the sample at each character position from the cookie obtained from the CientCompany application.

It is unlikely that an attacker can ascertain the value of a valid session identifier within a reasonable timeframe and thus hijack a valid session.

pose a security risk. We recommend reviewing this function.

reasonable period of time, which is in line with good security practice.

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1.1.4 Session replay

Applications which do not properly expire valid sessions may be susceptible to input from the session being replayed in order to gain access to the session.

After logout, we attempted to replay requests made during the session. These requests were processed successfully by the server, and on this basis, we conclude that the session is not properly destroyed server-side after session expiry, and it is therefore possible to replay the logon/session. The logout function on the application also appears to operate incorrectly, as it is possible to browse back to pages previously accessed in the same browser session after logout.

We recommend a thorough review of the way sessions are handled within the application.

1.1.5 Session fixation

Any session identifier which is set prior to the user authenticating and does not change throughout the session could expose the application to a session fixation attack.

With regard to the logon in this case, no cookies used in session handling were detected to be set prior to logon, and therefore an unauthenticated attacker would not be able to retrieve an unbound cookie prior to authentication. This is in line with good security practice.

1.1.6 Interception of session identifier

All traffic is sent over the encrypted HTTPS protocol. This means that both before and after successful authentication, an attacker with access to the network traffic or to devices such as a proxy server would be unable to use the session identifier to hijack active user sessions. This is in line with good security practice.

In addition to using encrypted connections, it is recommended that:



encrypted (HTTPS) connections.

In this case the secure flag is set which is in line with good security practice.

The HttpOnly flag is set on all session cookies. If the HttpOnly attribute is set on a cookie, then the cookie cannot be accessed by dient-side JavaScript. This measure can prevent certain dient-side attacks, such as Cross-Ste Scripting, from trivially capturing the cookie's value via an injected script. We recommend that [ORG] sets the HttpOnly flag by including this attribute within the relevant Set-cookie directive.

In this case the HttpOnly flag is set which is in line with good security practice.

1.1.7 Session hijack

Session is based upon cookies returned from the browser with requests. Testing indicates that it is possible to have concurrent sessions under the same user account. If an attack such as Cross-Ste Scripting were to succeed, it may be possible for an attacker to intercept the session undetected. We recommend disallowing concurrent logons to help prevent session hijacking in the event of a cross-site scripting or other session stealing attack.

3. INTER-SYSTEM COMMUNICATION

with other systems, in order to have it

act as a proxy to other systems to which the application has privileged access. In the context of the ClientCompany Application the following scenarios were explored:

• SQL Injection Attacks on database server

• HTML script injection (XSS) Attacks on other users

We examined the recorded HTTP sessions for inputs likely to be relayed to other systems by the web server.

1.1.8 SQL Injection

Web based applications that allow user input into an SQL statement and do not sanitise this can be susceptible to SQL injection vulnerabilities. This may allow an attacker to:

- View data they are unauthorised to view
- Edit data they are unauthorised to edit
- Execute stored procedures they are unauthorised to execute

All user input should be parsed and sanitised to prevent the inadvertent or deliberate entry of data that could be interpreted as SQL. This means rejecting data which is not of the correct type, particularly in numeric fields, and removing any characters that have a special purpose within SQL queries such as the single quote character.

To provide confidence that the method of parsing user input adopted provides adequate protection from SQL injection attacks, we selected a sample of inputs and subjected them to common SQL

-numeric dause).

Canonical versions of the meta-characters were also attempted where appropriate.

These attacks are designed to return errors from backend systems if the input is relayed to them without first being sanitised. Responses from the server were examined for indications of errors such as:

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- Code Exceptions
- SQL statements
- Operating System errors
- Response delays
- Differential Responses

The application is not vulnerable to SQL injection at this time.

1.1.9 Cross-Ste Scripting (stored)

Cross-Ste scripting occurs when data passed to the Web Application can be echoed back to the

browser session when a user dicks on an affected link, and can also result in unauthorised access to

the application via the theft of session tokens. The most common use of Cross-Ste Scripting is to

ethod of

executing XSS attacks relies on un-sanitised input from URL strings being reflected in HTML responses to the user.

No evidence of vulnerability to XSS was discovered in the application. The application encodes all potentially dangerous characters.

1.1.10 BREACH Attack

The login service of the application is potentially vulnerable to the BREACH (Browser Reconnaissance & Exfiltration via Adaptive Compression of Hypertext) attack.

This alert was issued because the following conditions were met:

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- The page content is served via HTTPS
- The server is using HTTP-level compression
- URLencoded POST input os_destination was reflected into the HTTP response body.
- HTTP response body contains a secret named atl_token

An attacker with the ability to inject partial chosen plaintext into a victim's requests and measure the size of encrypted traffic can leverage information leaked by compression to recover targeted parts of the plaintext.

BREACH is a category of vulnerabilities and not a specific instance affecting a specific piece of software. To be vulnerable, a web application must:

- Be served from a server that uses HTTP-level compression
- Reflect user-input in HTTP response bodies
- Reflect a secret (such as a CSRF token) in HTTP response bodies

We recommend the following mitigations (ordered by effectiveness):

- Disabling HTTP compression
- Separating secrets from user input
- Randomizing secrets per request
- Masking secrets (effectively randomizing by XORing with a random secret per request)
- Protecting vulnerable pages with CSRF



- Length hiding (by adding random number of bytes to the responses)
- Rate-limiting the requests

Also see here for more information: https://www.youtube.com/watch?v=xvVIZ4OyGnQ

4. AUTHORISATION

It is important that user data is segregated so that users cannot vie

During testing we accessed functionality which should not have been accessed directly by our test

user roles:

• http://support.clientcompany.com/servicedesk/customer/portal/10

Unauthorized users can reveal the name of the portal from the source code of the site.

| A https://support | 🖲 🧉 🔍 Search | 1 | 计自 | + 1 | * 4 | * * = |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------|-------------------------------------------------------------------|
| ٨ | | | | My | requests | ••• |
| | thave permission to view this Portal. | | | | | |
| 📽 🦞 🔇 >) 🗵 Console HTML 🕶 CSS Script DOM Net Cookies | Search by text or CSS | selector | | | ^ | - 88 |
| <pre>L& Edt aut=but_=primary < dv.errorge-panel < dv.aut=pcontent < dv.aut=pelener < dv </pre> | randing' data-aui-version="5.8.8"> sk.internal.rest.reseames.HodelEfrort.ruser": 0."notificationType":"htal", 'canAdministerJIRA':false).Horano rescodesk/costemer/purtal/100}."(lobalEranding":('lopoUr')' ffff. 'headerLinkHoverBCColor':"#23415er.'headerBadgeColor':"# | .aui-butto primary, .aui-butto primary;vi backgr 0; border color: font-w } .aui-butto button, .aui-butto | n.aui-but sited { ound: #35 -color: t #ffffff; weight: bo n, a.aui- | iton- iton- 572b0 no iranspar bld; | batch.cs one repea rent: batch.cs | Events (line 539) at scroll () s (line 427) at scroll () |

Figure 6: Portal name revealed in source code



We recommend that the application code is reviewed in order to fix this unnecessary information disclosure.



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5. CROSS-SITE REQUEST FORGERY

CSRF is an attack which forces an end user to execute unwanted actions on a web application in which he is currently authenticated. An attacker may force the users of a web application to execute actions of the attacker's choosing by sending a link to an action, which must be able to be



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| Customer2 | Today 9:39 PM LATEST |
|---------------|----------------------|
| eicar docx | |
| eicar.docx (0 | 1 kB) |
| | |
| | |
| Customer2 | Today 9:21 PM |
| aaaa | |
| | $(0.1 \ kB)$ |
| | (0.1 kB) |

Figure 7: Insecure File Upload mechanism

There is a risk that files uploaded to the site by an attacker could be accessed by other users, resulting in them being infected with malware. Whilst this was not exploitable within the timescale of the test, it is possible that allowing this might make the entire web server vulnerable to compromise.

We recommend that this feature be restricted to certain file types (for example Microsoft Office documents, PDFs and image files) and that these are checked by file type rather than by extension, as the latter control is trivially bypassed by renaming the file. In addition, anti-virus software should be installed on the web server to protect against malware.

1.1.12 Click-Jacking Vulnerability

The application does not set a number of HTTP headers which can be used to increase the overall security of the application. Whilst these headers will not work with all older browsers, they can be



used in conjunction with most modern browsers to improve the overall security of the application. Specifically, the X-Frame-Options header is not set, which means that the application can be

A real attacker would superimpose transparent boxes over the actual content, causing the user to

We recommend that QientCompany review the configuration of their production web server and/or the coding of the site and make sure that it is not possible for the site to be enclosed in a frame. This - headers. Setting

the X-Frame-

1.1.13 Information Disclosure

In general, the application disclosed far too much information about its contents and structure to a potential hacker.

1.1.13.1 Application error message

In places unnecessarily verbose error messages disclosed technologies in use.



Sorry, we had some technical problems during your last operation.

| Request assistance |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Copy the content below and send it to your JIRA Administrator |
| Technical details |
| Log's referral number: 092b7682-21d0-4634-a6cb-2dca01454edd |
| Cause |
| Referer URL: |
| java.lang.IllegalArgumentException: Illegal character in query at index 82: |
| java.lang.IllegalArgumentException: Illegal character in query at index 82: at java.net.URI.create(URI.java:852) [?il.8.0_51] at com.atlassian.upm.core.servlet.UpmServletHandler.getUri(UpmServletHandler.java:183) [?i?] at com.atlassian.upm.core.servlet.UpmServletHandler.redirectToLogin(UpmServletHandler.java:130) [?i?] |

Figure 8: Error message

Error messages can provide attackers with information about application structure and also information about the success or failure of their attacks.

We recommend that only generic error messages are provided to the end user, and any technical information required for troubleshooting is logged to the server.

1.1.13.2 Http Server Type & Version Disclosure

The HTTP server in use discloses information about the versions of software in use in returned HTTP headers (Apache-Coyote/1.1). This information could be of use to an attacker in attempting to

target specific vulnerable web server versions.

This information could be of use to an attacker in attempting to target specific vulnerable web server versions.

We recommend removing all banner information from the web server. For Apache this can be done by setting ServerSignature Off and ServerTokens Prod in the Apache configuration file.



7. APPLICATION CONFIGURATION

1.1.14 TLS1/SSLv3 Renegotiation Vulnerability

The tested service encrypts traffic using TLS/SSL but allows a dient to insecurely renegotiate the connection after the initial handshake.

A remote attacker could leverage this issue to inject an arbitrary amount of plaintext into the beginning of the application protocol stream, which could facilitate man-in-the-middle attacks if the service assumes that the sessions before and after renegotiation are from the same 'dient' and merges them at the application layer.

We recommend installing a patch to mitigate this risk.

1.1.15 Cacheable HTTPS response

The application returns data from HTTPS pages which does not have appropriate cache headers set to prevent the content from being stored by dient browser caches. As a result of this, sensitive information may be stored on dient PCs and be vulnerable to unauthorised access.

Affected services:

- https://support.dientcompany.com/rest/servicedesk/1/servicedesk/customer/avatar/10122
- https://support.dientcompany.com/s/en_AUsioy4b/70107/1803fe89f63e8cdc34cd0c4ef555051e/3.0.0/_/download/resour ces/com.atlassian.servicedesk:cv-sd-shared/img/avatarpicker/icon-downarrow.svg
- https://support.dientcompany.com/s/en_AUsioy4b/70107/1803fe89f63e8cdc34cd0c4ef555051e/3.0.0/_/download/resour ces/com.atlassian.servicedesk:cv-sd-shared/img/avatarpicker/icon-image-large.svg



 https://support.dientcompany.com/s/en_AUsioy4b/70107/1803fe89f63e8cdc34cd0c4ef555051e/3.0.0/_/download/resour ces/com.atlassian.servicedesk:cv-sd-shared/img/avatarpicker/icon-image.svg

https://support.dientcompany.com/secure/useravatar

We recommend that appropriate Cache Control headers should be set on all HTTPS pages. Setting Cache-control: no-cache, no-store, must-revalidate and Pragma: no-cache should intruct browsers appropriately.

1.1.16 Missing XSS protection HTTP header for IE

The web server does not set a HTTP header which can be used to increase the overall security of the application.

Whilst this header will not work with all older browsers, it can be used in conjunction with most modern browsers to improve the overall security of the application.

We recommend reviewing the following header and consider implementing the options described: X-XSS-Protection: Setting this header to '1;mode=block' will ensure that Internet Explorer 8 and above activate their built-in anti-XSS filters.

1.1.17 No Content-Disposition header in API responses

The web server does not set a HTTP header which can be used to increase the overall security of the application.

Under certain circumstances, the improper use of this header can lead to Reflected File Download (RFD) attack.

We recommend reviewing the following header and consider implementing the options described:



Setting Content-Disposition: header to attachment; filename="api.json" (or other appropriate filename for the content type) to avoid having the browser parse the filename from the URL

1.1.18 No forward secrecy ciphers

No forward secrecy ciphers were found on the server. Forward Secrecy offers substantial privacy and confidentiality benefits for encrypted channels accessing the Internet. Unfortunately, it's benefits are often not fully realized due to configuration errors, misconfiguring services that negatively affect the effectiveness of Forward Secrecy, or avoiding the use of it.

If forward secrecy is utilized, encrypted communications recorded in the past cannot be retrieved and decrypted should long-term secret keys or passwords be compromised in the future.

Use cryptographic parameters (like DH-parameter) that use a secure length that match to the supported keylength of your certificate (>=2048 bits or equivalent Elliptic Curves).

1.1.19 OPTIONSMethod Enabled

The HTTP protocol provides a number of functions as standard. Many of these are not required for typical usage, and the availability of some may pose a risk to the web server. The detected web server was challenged with different verbs to confirm their existence.

The webserver responded and listed functions which may not be necessary in terms of functionality,

such as the HTTP method OPTIONS, which details the communication options available.

We recommend that the verb lists are reviewed and unless other verbs are required, the dient disables everything apart from GET and POST.



1.1.20 OSCP stapling not enabled

OSCP stapling is not set on the server. The advantage to OCSP Stapling is the improvement in speed and availability of the OCSP certificate status check.

users. Without OSOP stapling outdated CERT can be used.

We recommend checking your web server software, and change or upgrade if necessary to get OCSP Stapling support.

1.1.21 Strict transport security (HSTS) not enforced

The remote HTTPS server is not enforcing HTTP Strict Transport Security (HSTS).

HSTS is a recently developed mechanism which aims to protect HTTPS websites against downgrade attacks and simplifies protection against cookie hijacking. It allows web servers to declare that browsers should only interact with it using encrypted (HTTPS) connections, and never via dear text (HTTP) connections.

The lack of HSTS allows downgrade attacks, S9L-stripping man-in-the-middle attacks, and weakens cookie-hijacking protections.

We recommend that the server enforces this by setting the Strict-Transport-Security header.

2. Security Policy

This section covers issues which are not specifically technical, but which nonetheless could cause the application to be vulnerable to an attacker.



2.1.1 Password Quality

passwords or to carry out a brute force attack on them.

Passwords should be at least 8 characters long and ideally should be required to contain a mixture of

upper case letters, lower case letters, numeric and special characters.

2.1.2 Account Lockout

Accounts lock after a reasonable number of incorrect password attempts. This is in line with good security practice.



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3. Tests not carried out

Certain risky or potentially disruptive tests were not carried out, specifically:

- -type attacks, for obvious reasons.
- TCP, RIP and ARP protocol tampering type attacks (including fragmentation scanning). These types of attacks are highly likely to cause application disruption.
- Brute force login attempts (except on designated accounts) and account compromise attacks. These can lead to user accounts being locked, and therefore can effectively function as a Denial of Service attack.



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4. Vulnerabilities and Recommendations

Information gained from the enumeration phase was also used in a manual search for known vulnerabilities.

8. Definition of risk categories

| [] | Vulnerability |
|-----------------------------------------|-------------------------------------------------------------------------------------------|
| | A flaw inherent in the security mechanism itself, or which can be reached through |
| | security safeguards, that allows for privileged access to the location, people, business |
| | processes or infrastructure, and/or allows corruption or deletion of data. |
| Q. | Weakness |
| ۍ ا | A flaw inherent in the platform or environment within which a security mechanism |
| | resides, a misconfiguration, survivability fault, usability fault, or failure to meet the |
| | requirements of the security posture. |
| (Λ) | Concern |
| Č | The issue or vulnerability presents a low risk to the business. The threat posed by the |
| | risk should be reassessed on a regular basis as it may change. Action should still be |
| | taken to address concerns, as failure to do so could, for example, leave the |
| | ClientCompany vulnerable to a determined attacker with sufficient time and |
| | resources to exploit the vulnerability. |
| 1 | Information Leak |
| ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | A flaw inherent in the security mechanism itself, or which can be reached through |



security safeguards, which allows for privileged access to privileged or potentially sensitive information concerning data, business processes, people, or infrastructure.

Pulsar utilise OWASP framework to report risk assessment levels of Low, Medium or High which are assigned based on the following definitions (an assessment of the probability of the risk actually existing is made where it cannot be positively verified through testing and included in this assessment).



An issue which, if exploited, has the potential for severe impact on the confidentiality, availability and/or integrity of your information assets; the issue may be relatively straightforward to uncover or technical exploitation of this may be relatively trivial.



An issue which, if exploited, has the potential for a moderate level of impact on the confidentiality, availability and/or integrity of your information assets; discovery of the issue may require a reasonable level of technical capability and it may also be technically quite challenging to exploit or require a reasonable level of resource/time.

()

An issue which, if exploited, has a potentially low level of impact on the confidentiality, availability and/or integrity of your information assets; it may also be technically difficult to exploit in reality or require significant resource/time



allocation.

This can also be summarised by the following table as the broad application of the likelihood and impact to deriving the three levels above.



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9. Observations and recommendations

Where evidence, investigation and the experience of the Pulsar technical team suggests a detected vulnerability is a false positive, it is not included in the main report.

| | This web application is potentially vulnerable to the BREACH attack. BREACH (Browser | | |
|------------|--------------------------------------------------------------------------------------|--|--|
| | Reconnaissance & Exfiltration via Adaptive Compression of Hypertext) is a catego | | |
| | vulnerabilities and not a specific instance affecting a specific piece of software. | | |
| 5 1 | An attacker can leverage information leaked by compression to recover targeted parts | | |
| _\$_ | of the plaintext. | | |
| | We recommend the following mitigations: | | |
| | Pcompression | | |
| | | | |
| | | | |
| | | | |
| | request) | | |
| | | | |
| | bytes to the responses) | | |
| | | | |
| | -limiting the requests | | |
| | | | |
| | See Section: BREACH Attack | | |



| | The application provides technical information in its error messages which could be of |
|---|-------------------------------------------------------------------------------------------|
| | use to an attacker. |
| | On improperly secured web servers, error messages are left at their default settings, |
| A | which may disclose technology and software versions in use |
| 2 | Error messages can provide attackers with information about application structure and |
| | also information about the success or failure of their attacks. |
| | We recommend that only generic error messages are provided to the end-user and any |
| | technical information required for troubleshooting is logged to the server. |
| | See Section Application error message |
| | |
| | The application contains file upload controls. These were found to accept all file |
| | types including executables and viruses. |
| | We recommend that this feature be restricted to certain file types (for example |
| | Microsoft Office documents, PDFs and image files) and that these are checked by file |
| | type rather than by extension, as the latter control is trivially by-passable by renaming |
| | the file. In addition, anti-virus software should be installed on the web server to |
| | protect against malware. |
| | See Section: Insecure File Upload mechanism |



| During testing we noted that the application did not have any defences against dick- jacking attacks. This would allow attackers to superimpose transparent boxes over the actual content and capture traffic intended for the site. We recommend implementing the X-Frame-Options header and setting the value to See Section Click-Jacking Vulnerability |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| The remote service encrypts traffic using TLS/ SSL but allows a dient to insecurely renegotiate the connection after the initial handshake. An unauthenticated, remote attacker may be able to leverage this issue to inject an arbitrary amount of plaintext into the beginning of the application protocol stream, which could facilitate man-in-the-middle attacks if the service assumes that the sessions before and after renegotiation are from the same 'dient' and merges them at the application layer. We recommend that the vendor of the software be contacted to provide a patch. See Section: TLS1/SSLv3 Renegotiation Vulnerability |



| 5 | |
|---|-------------------------------------------------------------------------------------|
| | The web server does not set a HTTP header which can be used to increase the overall |
| | security of the application. Under certain circumstances, the improper use of this |
| | header can lead to Reflected File Download (RFD) attack. |
| | We recommend reviewing the following header and consider implementing the |
| | options described: |
| | See Section No Content-Disposition header in API responses |
| | |
| | The application returns data from HTTPSpages which does not have appropriate cache |
| | headers set to prevent the content from being stored by dient browser caches. |
| | As a result sensitive information could be stored on dient PCs which could be |
| | vulnerable to unauthorized access. |
| | We recommend that appropriate Cache Control headers should be set on all HTTPS |
| | pages. Setting Cache-control: no-cache, no-store, must-revalidate and Pragma: no- |
| | cache should instruct browsers appropriately. |
| | See Section: Cacheable HTTPS response |



| \mathbf{O} | |
|-------------------|-----------------------------------------------------------------------------------------|
| | None of the web servers appear to enforce HTTP Strict Transport Security (HSTS). |
| | HSTS is a recently developed mechanism which aims to protect HTTPS websites against |
| (Λ) | downgrade attacks and simplifies protection against cookie hijacking. It allows web |
| | servers to declare that browsers should only interact with it using encrypted (HTTPS) |
| | connections, and never via dear text (HTTP) connections. |
| | The lack of HSTS allows downgrade attacks, SSL-stripping man-in-the-middle attacks, |
| | and weakens cookie-hijacking protections. |
| | We recommend that the server enforces this by setting the "Strict-Transport-Security" |
| | header. |
| | See Section: Strict transport security (HSTS) not enforced |
| | |
| | The web server does not set a HTTP header which can be used to increase the overall |
| | security of the application. |
| | Whilst this header will not work with all older browsers, it can be used in conjunction |
| (\underline{V}) | with most modern browsers to improve the overall security of the application. |
| | We recommend reviewing the following header and consider implementing the |
| | options described: |
| | X-XSS-Protection: Setting this header to '1;mode=block' will ensure that Internet |
| | Explorer 8 and above activate their built-in anti-XSS filter. |
| | See Section: Missing XSS protection HTTP header for IE |



| No forward sercrecy ciphers were found on the server. |
|-----------------------------------------------------------------------------------------|
| Forward Secrecy offers substantial privacy and confidentiality benefits for encrypted |
| channels accessing the Internet. |
| Unfortunately, it's benefits are often not fully realized due to configuration errors, |
| misconfiguring services that negatively affect the effectiveness of Forward Secrecy, or |
| avoiding the use of it. |
| If forward secrecy is utilized, encrypted communications recorded in the past cannot |
| be retrieved and decrypted should long-term secret keys or passwords be |
| compromised in the future. |
| Use cryptographic parameters (like DH-parameter) that use a secure length that match |
| to the supported keylength of your certificate (>=2048 bits or equivalent Eliptic |
| Curves). |
| See Section: No forward secrecy ciphers |



| \mathbf{O} | OSCP stapling is not set on the server. |
|--------------|-----------------------------------------------------------------------------------------|
| | |
| | The advantage to OCSP Stapling is the improvement in speed and availability of the |
| | OCSP certificate status check. |
| | If OCSP Stapling is used, the CA will see OCSP requests only from the web site, not the |
| | Without OSCP stapling outdated CERT can be used. |
| | We recommend checking your web server software, and change or upgrade if |
| | necessary to get OCSP Stapling support. |
| | |
| | See Section: OSOP stapling not enabled |
| 0 | • Apache-Coyote/1.1 |
| | The HTTP server in use discloses information about the versions of software in use in |
| 1 | returned HTTP headers. This information could be of use to an attacker in attempting |
| 0 | to target specific vulnerable web server versions. |
| | We would recommend removing all banner information from the web server. For |
| | Apache this can be done by setting "ServerSignature Off" and "ServerTokens Prod" in |
| | the Apache configuration file. For PHP this can be done by setting "expose_php = off" |
| | |
| | in the php.ini file. For IIShttp://learn.iis.net/page.aspx/938/urlscan-3-reference/ |
| | See Section: Http Server Type & Version Disclosure |



| 0 | The HTTP protocol provides a number of functions as standard. Many of these are not |
|-----|-------------------------------------------------------------------------------------------------|
| | |
| | required for typical usage, and the availability of some may pose a risk to the web |
| Que | server. The detected web server was challenged with different verbs to confirm their existence. |
| o | |
| | The webserver responded and listed functions which may not be necessary in terms of |
| | functionality, such as the HTTP method OPTIONS, which details the communication |
| | options available. |
| | We recommend that the verb lists are reviewed and unless other verbs are required, |
| | the dient disables everything apart from GET and POST. |
| | See Section: OPTIONS Method Enabled |
| | |
| | |
| | The application allows for the same user to have multiple connections to it |
| | simultaneously. |
| 9. | Whilst not a serious security issue, restricting a user to a single active session can help |
| J. | to mitigate some of the risks of credential sharing and stealing. |
| - | We recommend ensuring that users can only have a single active session with the |
| | application. |
| | See Section: Session hijack |



| C) Qrijo | Unauthorized users can reveal the name of the portal from the source code of following site: • http://support.clientcompany.com/servicedesk/customer/portal/10 We recommend that the application code is reviewed in order to fix this unnecessary information disclosure See Section: AUTHORISATION |
|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| وريني مريني | Autocomplete is not disabled on forms within the application which process sensitive user information or user credentials. Autocomplete allows for browsers to cache information from HTML forms locally and should not be enabled on any forms which process sensitive information as this will then be cached on local PCs We recommend setting autocomplete=off in all forms which process sensitive information. |
| | See Section: Obtain Logon credentials from web browser |
| | |



| وريد مديني | There is a way to find out whether a user name id valid. After a number of attempts if a user exists a Captcha screen is displayed. There is no such restriction in case of invalid users. We recommend using Captcha in case of invalid users as well so the application does not disclose whether a given username is valid or invalid. See Section: Valid user enumeration through error messages |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Grizo | The application allows users to set weak passwords. This could allow an attacker to successfully gain unauthorised access to the application via a password guessing attack. We recommend that password length and complexity are enforced for all users of the application. These settings should be in-line with the type of information stored and processed in the application. See Section: Password Quality |
| وربي مديني | The session which can pose a security risk. We recommend reviewing this function. expire after a reasonable period of time, which is in line with good security practice. See Section: Subvert logon - Injection |



The OWASP Application Security Verification Standard (ASVS) Project provides a basis for testing web application technical security controls.

The primary aim of the OWASP Application Security Verification Standard (ASVS) Project is to normalize the range in the coverage and level of rigor available in the market when it comes to performing Web application security verification using a commercially-workable open standard. The standard provides a basis for testing application technical security controls, as well as any technical security controls in the environment, that are relied on to protect against vulnerabilities such as Cross-Site Scripting (XSS) and SQL injection. This standard can be used to establish a level of confidence in the security of Web applications²

² Source: https://www.owasp.org/index.php/Category:OWASP_Application_Security_Verification_Standard_Project



| FAIL | Critical level | High level | BREACH attack |
|------|----------------|--------------|--------------------------------------------------------|
| FAIL | High level | Medium level | Application error message |
| FAIL | Medium level | Medium level | No anti-virus on file uploads |
| FAIL | Low level | Medium level | TLS1/SSLv3 renegotiation vulnerability |
| PASS | | Medium level | Web application potentially vulnerable to clickjacking |
| | | Low level | Cacheable HTTPS response |
| | | Low level | HTTP server type and version disclosure |
| | | Low level | Missing XSS protection HTTP header for IE |
| | | Low level | No Content-Disposition header in API responses |
| | | Low level | No forward secrecy ciphers |
| | | Low level | No session timeout |
| | | Low level | Options method enabled |
| | | Low level | OSCP stapling not enabled |
| | | Low level | Password field with autocomplete set |
| | | Low level | Portal name information disclosure |
| | | Low level | Simultaneous logins allowed |
| | | Low level | Strict transport security (HSTS) not enforced |
| | | Low level | User enumeration |
| | | Low level | Weak password policy |



| V01 | Architecture, design and threat modelling | 01.01 | Verify that all application components are | See Scope |
|--------|-------------------------------------------|-------|----------------------------------------------------|--------------------|
| | | | identified and are known to be needed. | |
| V02 | Authentication | 02.01 | Verify all pages and resources by default | |
| | | | require authentication except those specifically | |
| | | | intended to be public (Principle of complete | |
| | | | mediation). | |
| V02 | Authentication | 02.02 | Verify that all password fields do not echo the | |
| | | | user's password when it is entered. | |
| V02 | Authentication | 02.04 | Verify all authentication controls are enforced | |
| | | | on the server side. | |
| V02 | Authentication | 02.06 | Verify all authentication controls fail securely | |
| | | | to ensure attackers cannot log in. | |
| V02 | Authentication | 02.07 | Verify password entry fields allow, or | See "Weak password |
| | | | encourage, the use of passphrases, and do not | policy" |
| | | | prevent long passphrases/highly complex | |
| | | | passwords being entered. | |
| V02 | Authentication | 02.08 | Verify all account identity authentication | |
| | | | functions (such as update profile, forgot | |
| | | | password, disabled / lost token, help desk or | |
| | | | IVR) that might regain access to the account | |
| | | | are at least as resistant to attack as the primary | |
| 1 /2 2 | | | authentication mechanism. | |
| V02 | Authentication | 02.09 | Verify that the changing password functionality | |
| | | | includes the old password, the new password, | |
| | | | and a password confirmation. | |

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| V02 | Authentication | 02.16 | Verify that credentials are transported using a suitable encrypted link and that all pages/functions that require a user to enter credentials are done so using an encrypted link. | | |
|-----|----------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------------------|
| V02 | Authentication | 02.17 | Verify that the forgotten password function and other recovery paths do not reveal the current password and that the new password is not sent in clear text to the user. | | |
| V02 | Authentication | 02.18 | Verify that information enumeration is not possible via login, password reset, or forgot account functionality. | | See "User enumeration" |
| V02 | Authentication | 02.19 | Verify there are no default passwords in use for the application framework or any components used by the application (such as 'admin/password'). | | |
| V02 | Authentication | 02.20 | Verify that request throttling is in place to prevent automated attacks against common authentication attacks such as brute force attacks or denial of service attacks. | | |
| V02 | Authentication | 02.22 | Verify that forgotten password and other recovery paths use a soft token, mobile push, or an offline recovery mechanism. | | |
| V02 | Authentication | 02.24 | Verify that if knowledge based questions (also known as "secret questions") are required, the questions should be strong enough to protect the application. | N/A | |



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| V02 | Authentication | 02.27 | Verify that measures are in place to block the use of commonly chosen passwords and weak passphrases. | See "Weak password policy" |
|-----|--------------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| V02 | Authentication | 02.30 | Verify that if an application allows users to authenticate, they use a proven secure authentication mechanism. | |
| V02 | Authentication | 02.32 | Verify that administrative interfaces are not accessible to untrusted parties | |
| V03 | Session management | 03.01 | Verify that there is no custom session manager, or that the custom session manager is resistant against all common session management attacks. | |
| V03 | Session management | 03.02 | Verify that sessions are invalidated when the user logs out. | |
| V03 | Session management | 03.03 | Verify that sessions timeout after a specified period of inactivity. | See "No session timeout" |
| V03 | Session management | 03.05 | Verify that all pages that require authentication have easy and visible access to logout functionality. | |
| V03 | Session management | 03.06 | Verify that the session id is never disclosed in URLs, error messages, or logs. This includes verifying that the application does not support URL rewriting of session cookies. | |
| V03 | Session management | 03.07 | Verify that all successful authentication and re- authentication generates a new session and session id. | |



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| V03 | Session management | 03.11 | Verify that session ids are sufficiently long, random and unique across the correct active session base. | |
|-----|--------------------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| V03 | Session management | 03.12 | Verify that session ids stored in cookies have their path set to an appropriately restrictive value for the application, and authentication session tokens additionally set the 'HttpOnly' and 'secure' attributes | |
| V03 | Session management | 03.16 | Verify that the application limits the number of active concurrent sessions. | See "Smultaneous logins allowed" |
| V03 | Session management | 03.17 | Verify that an active session list is displayed in the account profile or similar of each user. The user should be able to terminate any active session. | See "Smultaneous logins allowed" |
| V03 | Session management | 03.18 | Verify the user is prompted with the option to terminate all other active sessions after a successful change password process. | See "Smultaneous logins allowed" |
| V04 | Access control | 04.01 | Verify that the principle of least privilege exists - users should only be able to access functions, data files, URLs, controllers, services, and other resources, for which they possess specific authorization. This implies protection against spoofing and elevation of privilege. | |
| V04 | Access control | 04.04 | Verify that access to sensitive records is protected, such that only authorized objects or data is accessible to each user (for example, | |



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| | | | protect against users tampering with a parameter to see or alter another user's account). | |
|-----|--------------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| V04 | Access control | 04.05 | Verify that directory browsing is disabled unless deliberately desired. Additionally, applications should not allow discovery or disclosure of file or directory metadata, such as Thumbs.db, .DS_Store, .git or .svn folders. | |
| V04 | Access control | 04.08 | Verify that access controls fail securely. | |
| V04 | Access control | 04.09 | Verify that the same access control rules implied by the presentation layer are enforced on the server side. | |
| V04 | Access control | 04.13 | Verify that the application or framework uses strong random anti-CSRF tokens or has another transaction protection mechanism. | |
| V04 | Access control | 04.16 | Verify that the application correctly enforces context-sensitive authorisation so as to not allow unauthorised manipulation by means of parameter tampering. | See "Portal name information disclosure" |
| V05 | Malicious input handling | 05.01 | Verify that the runtime environment is not susceptible to buffer overflows, or that security controls prevent buffer overflows. | |
| V05 | Malicious input handling | 05.03 | Verify that server side input validation failures result in request rejection and are logged. | |
| V05 | Malicious input handling | 05.05 | Verify that input validation routines are | |



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| | | | enforced on the server side. | | |
|-----|--------------------------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--|
| V05 | Malicious input handling | 05.10 | Verify that all SQL queries, HQL, OSQL, NOSQL and stored procedures, calling of stored procedures are protected by the use of prepared statements or query parameterization, and thus not susceptible to SQL injection | | |
| V05 | Malicious input handling | 05.11 | Verify that the application is not susceptible to LDAP Injection, or that security controls prevent LDAP Injection. | N/A | |
| V05 | Malicious input handling | 05.12 | Verify that the application is not susceptible to OSCommand Injection, or that security controls prevent OSCommand Injection. | | |
| V05 | Malicious input handling | 05.13 | Verify that the application is not susceptible to Remote File Inclusion (RFI) or Local File Inclusion (LFI) when content is used that is a path to a file. | | |
| V05 | Malicious input handling | 05.14 | Verify that the application is not susceptible to common XML attacks, such as XPath query tampering, XML External Entity attacks, and XML injection attacks. | N/A | |
| V05 | Malicious input handling | 05.15 | Ensure that all string variables placed into HTML or other web client code is either properly contextually encoded manually, or utilize templates that automatically encode contextually to ensure the application is not | | |



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| | | | susceptible to reflected, stored and DOM Cross-Ste Scripting (XSS) attacks. | | |
|-----|----------------------------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------------------------------------|
| V05 | Malicious input handling | 05.22 | Make sure untrusted HTML from WYSWYG editors or similar are properly sanitized with an HTML sanitizer and handle it appropriately according to the input validation task and encoding task. | N/A | |
| V07 | Cryptography at rest | 07.02 | Verify that all cryptographic modules fail securely, and errors are handled in a way that does not enable oracle padding. | N/A | |
| V07 | Cryptography at rest | 07.07 | Verify that cryptographic algorithms used by the application have been validated against FIPS140-2 or an equivalent standard. | N⁄ A | |
| V08 | Error handling and logging | 08.01 | Verify that the application does not output error messages or stack traces containing sensitive data that could assist an attacker, including session id, software/framework versions and personal information | | See "Application error message" |
| V09 | Data protection | 09.01 | Verify that all forms containing sensitive information have disabled client side caching, including autocomplete features. | | See "Password field with autocomplete set" |
| V09 | Data protection | 09.03 | Verify that all sensitive data is sent to the server in the HTTP message body or headers | | |



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| | | | (i.e., URL parameters are never used to send sensitive data). | | |
|-----|-----------------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------------------------------|
| V09 | Data protection | 09.04 | Verify that the application sets appropriate anti-caching headers as per the risk of the application, such as the following: Expires: Tue, 03 Jul 2001 06:00:00 GMT Last-Modified: {now} GMT Cache-Control: no-store, no-cache, must- revalidate, max-age=0 Cache-Control: post-check=0, pre-check=0 Pragma: no-cache | | See "Cacheable HTTPS response" |
| V09 | Data protection | 09.09 | Verify that data stored in client side storage - such as HTML5 local storage, session storage, IndexedDB, regular cookies or Flash cookies - does not contain sensitive or PII). | N⁄ A | |
| V10 | Communications | 10.01 | Verify that a path can be built from a trusted CA to each Transport Layer Security (TLS) server certificate, and that each server certificate is valid. | | |
| V10 | Communications | 10.03 | Verify that TLS is used for all connections (including both external and backend connections) that are authenticated or that involve sensitive data or functions, and does not fall back to insecure or unencrypted protocols. Ensure the strongest alternative is the preferred algorithm. | | See "BREACH attack" |



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| | PENETRATION TEST DRAFT REPORT | | | | | | |
|-----|-------------------------------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------|--|--|
| V10 | Communications | 10.03 | Verify that TLS is used for all connections (including both external and backend connections) that are authenticated or that involve sensitive data or functions, and does not fall back to insecure or unencrypted protocols. Ensure the strongest alternative is the preferred algorithm. | | See "TLS1/SSLv3 renegotiation vulnerability" | | |
| V10 | Communications | 10.11 | Verify that HTTP Strict Transport Security headers are included on all requests and for all subdomains, such as Strict-Transport-Security: max-age=15724800; includeSubdomains | | See "Strict transport security (HSTS) not enforced" | | |
| V10 | Communications | 10.13 | Ensure forward secrecy ciphers are in use to mitigate passive attackers recording traffic. | | See "No forward secrecy ciphers" | | |
| V10 | Communications | 10.14 | Verify that proper certification revocation, such as Online Certificate Status Protocol (OSCP) Stapling, is enabled and configured. | | See "OSCP stapling not enabled" | | |
| V10 | Communications | 10.15 | Verify that only strong algorithms, ciphers, and protocols are used, through all the certificate hierarchy, including root and intermediary certificates of your selected certifying authority. | | | | |
| V11 | HTTP security configuration | 11.01 | Verify that the application accepts only a defined set of required HTTP request methods, such as GET and POST are accepted, and unused methods (e.g. TRACE, PUT, and DELETE) are explicitly blocked. | | See "Options method enabled" | | |



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| V11 | HTTP security configuration | 11.02 | Verify that every HTTP response contains a content type header specifying a safe character set (e.g., UTF-8, ISO 8859-1). | |
|-----|-----------------------------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| V11 | HTTP security configuration | 11.05 | Verify that the HTTP headers or any part of the HTTP response do not expose detailed version information of system components. | See "HTTP server type and version disclosure" |
| V11 | HTTP security configuration | 11.06 | Verify that all API responses contain X-Content- Type-Options: nosniff and Content-Disposition: attachment; filename="api.json" (or other appropriate filename for the content type). | See "No Content- Disposition header in API responses" |
| V11 | HTTP security configuration | 11.07 | Verify that the Content Security Policy V2 (CSP) is in use in a way that either disables inline JavaScript or provides an integrity check on inline JavaScript with CSP noncing or hashing. | See "Web application potentially vulnerable to dickjacking" |
| V11 | HTTP security configuration | 11.08 | Verify that the X-XSS-Protection: 1; mode=block header is in place. | See "Missing XSS protection HTTP header for IE' |
| V16 | File and resources | 16.01 | Verify that URL redirects and forwards only allow whitelisted destinations, or show a warning when redirecting to potentially untrusted content. | |
| V16 | File and resources | 16.02 | Verify that untrusted file data submitted to the application is not used directly with file I/O commands,_particularly to protect against path traversal, local file include, file mime type, and OS command injection vulnerabilities. | |



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| V16 | File and resources | 16.03 | Verify that files obtained from untrusted sources are validated to be of expected type and scanned by antivirus scanners to prevent upload of known malicious content. | | See "No anti-virus on file uploads" |
|-----|--------------------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------------------------------------|
| V16 | File and resources | 16.04 | Verify that untrusted data is not used within inclusion, class loader, or reflection capabilities to prevent remote/local file inclusion vulnerabilities. | | |
| V16 | File and resources | 16.05 | Verify that untrusted data is not used within cross-domain resource sharing (CORS) to protect against arbitrary remote content. | | |
| V16 | File and resources | 16.08 | Verify the application code does not execute uploaded data obtained from untrusted sources. | | |
| V16 | File and resources | 16.09 | Do not use Flash, Active-X, Slverlight, NAOL, dient-side Java or other dient side technologies not supported natively via W3C browser standards. | | |
| V17 | Mobile | 17.01 | Verify that ID values stored on the device and retrievable by other applications, such as the UDID or IME number are not used as authentication tokens. | N/A | |
| V17 | Mobile | 17.02 | Verify that the mobile app does not store sensitive data onto potentially unencrypted shared resources on the device (e.g. SD card or shared folders). | N/A | |



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| V17 | Mobile | 17.03 | Verify that sensitive data is not stored unprotected on the device, even in system protected areas such as key chains. | N/A | |
|-----|--------------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----|--|
| V17 | Mobile | 17.07 | Verify that the application sensitive code is laid out unpredictably in memory (For example ASLR). | N/A | |
| V17 | Mobile | 17.09 | Verify that the app does not export sensitive activities, intents, content providers etc., for other mobile apps on the same device to exploit. | N/A | |
| V17 | Mobile | 17.11 | Verify that the appÕs exposed activities, intents, content providers etc. validate all inputs. | N/A | |
| V18 | Web services | 18.01 | Verify that the same encoding style is used between the dient and the server. | | |
| V18 | Web services | 18.02 | Verify that access to administration and management functions within the Web Service Application is limited to web service administrators. | N/A | |
| V18 | Web services | 18.03 | Verify that XML or JSON schema is in place and verified before accepting input. | N/A | |
| V18 | Web services | 18.04 | Verify that all input is limited to an appropriate size limit. | N/A | |
| V18 | Web services | 18.05 | Verify that SOAP based web services are compliant with Web Services-Interoperability (WS-I) Basic Profile at minimum. | N/A | |



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| V18 | Web services | 18.06 | Verify the use of session-based authentication and authorization. Please refer to sections 2, 3 and 4 for further guidance. Avoid the use of static "API keys" and similar. | |
|-----|---------------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| V18 | Web services | 18.07 | Verify that the REST service is protected from Cross-Ste Request Forgery. | |
| V19 | Configuration | 19.01 | All components should be up to date with proper security configuration(s) and version(s). This should include removal of unneeded configurations and folders such as sample applications, platform documentation, and default or example users. | |



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