

CyRAACS™ Approach Document





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- D-Link Corporation is a Taiwanese multinational networking equipment manufacturing corporation headquartered in Taipei, Taiwan.
- D-Link is looking to engage a partner to provide security assessment services for the CCTV cameras and related IT Infrastructure as part of their services for a client.
- CyRAACS™ proposes the following activities as part of the Security Assessment services:
  - Security Assessment for CCTV Cameras (IP cameras) and related IT Infrastructure
  - Security Assessment for the DVR playback applications



## Need for Security Assessment for IP Cameras

Experts forecast that over 45 billion cameras will be deployed in the world by 2022, and a large percentage of these will be smart cameras.

Studies have indicated that around 5.5 million security cameras installed in homes and offices have serious vulnerabilities that may expose the cameras and pose a serious security risk.

Thanks to their smart capabilities and features, hackers are able to find newer vulnerabilities in smart cameras, IPTV cameras, and DVRs.

All IP cameras use peer-to-peer (P2P) features which if exploited, can allow attackers to bypass firewalls and steal sensitive information

If cyber criminals are able to take control of cameras, they could access the live footage and spy on your home or office & communicate with people around if the camera has a microphone





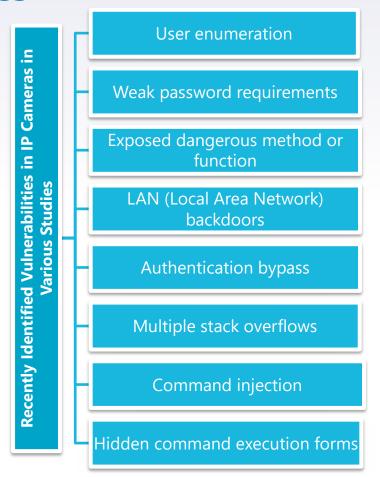
# Information Security Threats & Vulnerabilities

## **IP Cameras and Vulnerabilities**

With features from face recognition to various image sensors and connectivity options, such as Bluetooth and Wi-Fi, smart cameras can detect human behaviour and even vehicle number plates, making them a perfect residential or commercial surveillance or tool.

According to recent studies, IP cameras will exceed 45 billion units sold by 2022.

Since IP cameras are connected to the internet 24/7, strict security controls are required to protect from online threats.





- With rapid developments in technology and evolving threat landscape, organizations are increasingly required to address the vulnerabilities within their IT Infrastructure (compute, storage, network and security devices) and applications.
- Regulators and customers are also increasingly demanding tight security controls, while imposing heavy fines in case of security lapses or breaches.
- This has led to organizations to move towards adopting a proactive approach to information security.
- One such component of this proactive strategy is to conduct periodic security assessments for IT Infrastructure and applications to ensure vulnerabilities are identified and remediated in a timely manner.

## **Top Vulnerabilities in IT Infrastructure & Applications**



**✓Injection** Applications **✓** Broken Authentication **✓ Sensitive Data Exposure ✓XML External Entities ✓ Broken Access Control ✓** Security Misconfiguration √Cross-Site Scripting (XSS) **✓Insecure Deserialization** ✓ Using Components with Known **Vulnerabilities** ✓Insufficient Logging and Monitoring

# CyRAACS<sup>TM</sup> Proposed Services





- Security Assessment:
  - IP cameras
  - Network Devices (Switches and Firewalls) related to IP cameras
- Configuration Review against baseline requirements for IP cameras
- Configuration Review for Servers and Network Devices related to IP cameras
- Security Audit for DVR playback applications

#### Initiation

- Obtain pre-requisite information regarding target URLs/IPs
- Obtain credentials
- · Define scope of testing
- Agree to rules of engagement and testing windows

#### **Assessment and Testing**

- Initial discovery
- Information gathering and automated vulnerability identification
- Manual vulnerability identification, verification and exploitation

## Security Assessment Methodology

## Reporting

Executive and technical summary reports including

- Vulnerabilities, Risks & Recommendations
- Executive summaries for top management

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Security Assessment Methodology

#### Reporting

Executive and technical summary reports including

- Vulnerabilities, Risks and
- Recommendations
- Executive summaries for top management

## **Validation Testing**

- Validate the remediation of vulnerabilities
- Identify if any new vulnerabilities have been introduced during risk treatment

#### Risk Treatment by OEMs/Partners

- Debrief teams on vulnerabilities identified and corresponding impact
- Risk Treatment by OEMs/Parters (Remediate/Mitigate/Transfer/A ccept risks)



## Secure Configuration Review





## **Secure Configuration Review**

- A Secure Configuration review is a detailed review and verification of configuration settings of IT infrastructure components to assess the security effectiveness of the IT environment.
- A poorly configured component of the IT Infrastructure can be the weak link that allows an attacker to wreak havoc across the entire IT landscape, causing outages and leaving organizations vulnerable to a security breach.
- Conducting a Secure Configuration Review provides visibility on:
- ✓ User access control on systems
- ✓ Password and account policies
- ✓ Services and applications running on critical systems
- ✓ Security Patches and their status

## Methodology



Configuration Analysis Recommendations & Reporting

Remediation by OEMs/Partners

Validation

Reporting

## Coverage

- Windows Servers ✓
- Linux Servers ✓
- Firewalls and Switches ✓
- Database Servers
- Web Servers

✓ - include in scope



## **Security Audit**



## Methodology



Understand Business Purpose, Technology stack etc. for Application



Security Assessment Recommendations & Reporting

## **Indicative Coverage Areas**

- ✓ Authentication and Authorization
- ✓ Access and Privilege Management
- ✓ Configuration Management
- ✓ Session Management

- ✓ Encryption
- ✓ Auditing and Logging
- ✓ Exception Management
- ✓ Input Validation
- ✓ Secure SDLC Process



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Activity	W1	W2	W3	W4	W5	W6
Security Assessment						
Configuration Review for IP Cameras						
Configuration Review for Servers and Network Devices						
Security Audit						
Remediation by OEMs/Partners						
Validation (optional)						

### Note:

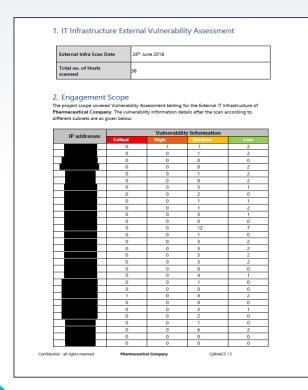
- The above duration is indicative, detailed project plans will be submitted at the start of the engagement basis the scope.
- All engagement activities will be conducted remotely.
- D-Link/Client will be responsible to provide remote, secure access and necessary privileges for the assessments.

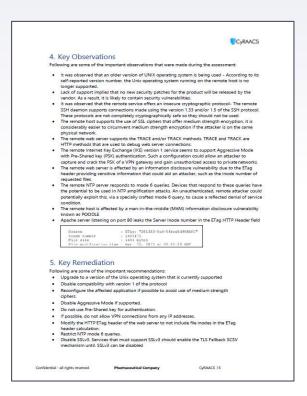


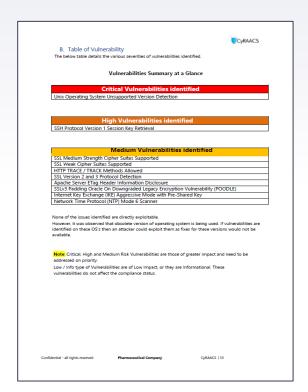
Snapshot of sample reports from assessment



## Sample Report: IT Infrastructure Security Assessment

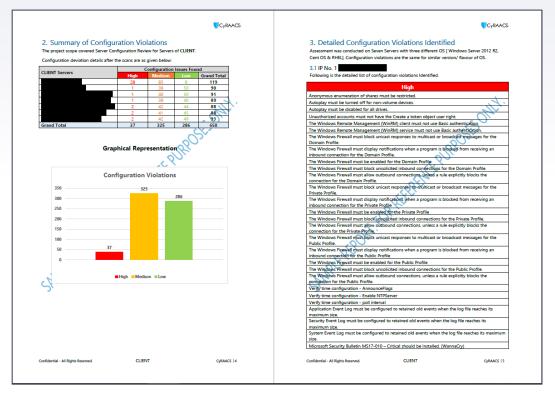






\*Sample reports for reference purpose only.

## **Sample Report: Configuration Review**



<sup>\*</sup>Sample reports for reference purpose only.

## **Sample Report: Security Audit**

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Application scan Date and Time	May 21, 2018   10.30 pm	
Application URL		-

#### 2. Engagement Scope

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The project scope covered Vulnerability Assessment and Penetration testing for the Web Application of An Education Technology Company. An Education Technology Company team has fixed multiple vulnerabilities identified in previous scans conducted. The below table illustrates the vulnerability information details after the validation scan:

Risk Severity	Vulnerability Information	No. of fixes required
Critical	10	1
High	8	4
Medium	276	4
Low	69	5
Total	363	14

#### 3. Report Analysis

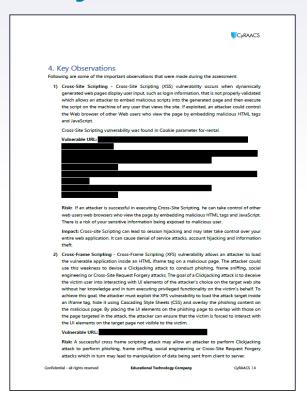
The issues identified and proposed action plans in this report are based on testing conducted by CyRAACS professionals. CyRAACS has made specific efforts to verify the accuracy and authenticity of the information gathered only in those cases where it was felt necessary.

The identification of the issues in the report is primarily based on the tests carried out during the limited time for conducting such an exercise. The vulnerabilities reported in this report are valid as of Date 21-05-2018. Any vulnerability, which may have been discovered after this or any exploit, been made available after the above stated Date, does not come under the purview of this report.

Any configuration changes or software/hardware updates made on hosts/machines on the application covered in this test after the date mentioned herein may impact the security posture either positively or negatively and hence invalidates the claims & observations in this report. Whenever there is an update on the application, we recommend that you conduct penetration test to ensure that your security posture is compliant with your security policies.

CyRAACS has identified Critical, High, Medium and Low Vulnerabilities in An Education Technology Company Application Vulnerability Assessment under scope. CRITICAL & HIGH vulnerabilities need to be fixed first on priority basis. Low/Medium risk vulnerabilities do not affect the compliance status.

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#### 9. Table of Vulnerability

The below table details the various severities of vulnerabilities identified as an outcome of the engagement.

Comparison of Vulnerabilities based on Risk severity and Count

	Vulnerability Information		
Risk Severity	Previous scan- 5th May	Validation scan- 21 <sup>st</sup> May	
Critical	1	10	
High	125	8	
Medium	639	276	
Low	101	69	
Total	866	363	

#### B. Vulnerability Summary at a Glance

#### Previous scan: Critical severity vulnerabilities (1)

Vulnerability	No. of vulnerable URL
Cross-Site Scripting: Reflected	- 1

#### Validation scan: Critical severity vulnerabilities (10)

Vulnerability	No. of vulnerable URL
Cross-Site Scripting: Reflected	10

#### Previous scan: High severity vulnerabilities (125)

Vulnerability	No. of vulnerable URL
Cross frame scripting	1
Insecure Transport: Weak SSL Protocol	1
Web Server Misconfiguration: Unprotected File	122
Often Misused: HTTP Method Override	1

#### Validation scan: High severity vulnerabilities (8)

Vulnerability	No. of vulnerable URL
Cross frame scripting	1
Insecure Transport: Weak SSL Protocol	1
Web Server Misconfiguration: Unprotected File	4
Often Misused: HTTP Method Override	2

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Educational Technology Company

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\*Sample reports for reference purpose only.

# CyRAACS

Your Trusted Security Partner

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## **Overview**





200+ engagements & repeated customers



Delivered services across all industry verticals



Global Engagements North America & Middle East



**CERT-In**Empaneled

Full suite of services in Compliance Lifecycle

- ✓ Framework
- ✓ Assessment
- ✓ Implementation
- ✓ Audit

Proven track record of delivering challenging projects

Tailor-made & Sustainable Cyber Security Solutions to Clients

Sustenance Support for Cyber Security

Extended Security arm for our clients



## Experience in Information Security and Data Privacy Standards/Frameworks















Consultants with leading industry certifications CISSP, CISA, CEH, CISM etc

## **Leadership**

Cyber security risks continue to pose a formidable challenge to organizations of all sizes and across industry verticals. Rapidly evolving threat landscape, regulatory scrutiny, and new age technology advancements further add to the complexity. Organizations need to adopt a strategy with the right balance of technology, processes and capabilities to stay ahead.

CyRAACS™ is the brainchild of Suresh lyer and Murari Shanker, industry veterans who have tremendous experience in tacking these challenges in their role as global CISOs for Multinational Companies. They possess a unique blend of deep domain expertise, strategic know-how and industry experience. They act as the guiding force in our endeavor to build robust and sustainable cyber security solutions for clients.









## **Our Expertise**

Tool	Detail
Nessus Professional	Infrastructure Scanning
Fortify Web Inspect	Web Application Scanning
Burp Suite	Penetration Testing / Web Application Scanning
Metasploit	Penetration Testing
Wireshark	Infrastructure Scanning
Charles	Infrastructure Scanning
Nikto	Penetration Testing
SQLmap	Penetration Testing / DB Scanner
W3AF	Web Application Scanning
AirCrack-ng	Infrastructure Scanning
Netcat	Multipurpose Tool
TCPDUMP	Infrastructure Scanning / Sniffer
Kismet	Infrastructure Scanning
WebScarab	Web Application Scanning
OpenSSL Toolkit	Infrastructure scanning
Fiddler / Firebug	Web Application Scanning
SQLNinja	Penetration Testing / DB Scanner
Nirsoft Suite	Multipurpose Toolset
Sysinternals Suite	Multipurpose Toolset

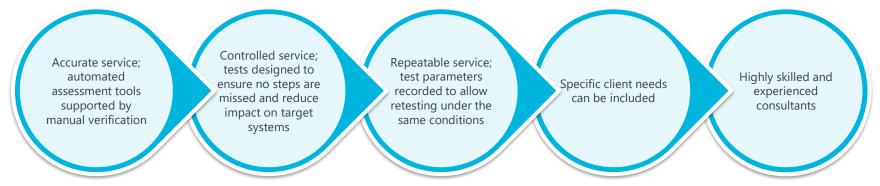
Technology	Specific systems
Operating Systems	Windows, Unix – IBM AIX, Linux, Sun Solaris
Databases	Oracle, MS SQL Server, Sybase, MySQL, SQLBase, Azure DB
Routers	CISCO, Sophos, Fortigate, Aruba
Firewalls	Checkpoint, CISCO Firepower, Linux, Netscreen, Palo Alto, Cyberoam, McAfee NextGen Firewall
IDS	Palo Alto, Crowdstrike, Cisco Firepower NGIPS, McAfee NSP, Trend Micro TippingPoint
Security Monitoring	net Forensics, Splunk, Netwitness, AlienVault, SolarWinds
Mail Servers	Sendmail, Qmail, Microsoft Exchange, Outlook Web Access, Office 365
Web Servers	Apache, NIGNX, IIS, Netscape Enterprise, ColdFusion
Web Technologies	ASP, ASP.NET, JSP, Java Servlets and Applets, Perl, PHP, Python
Programming Languages	C/C++, C#, Visual Basic, Visual C++, .NET, Shell Scripting, Java, PL/SQL, T-SQL



## Quality assurance

- ✓ Quality assurance is not just a slogan; it is central to everything we do.
- ✓ There are many factors that distinguish us, but ultimately it is the quality of our people that makes the difference and enables us to deliver seamless, consistent, independent and objective high-quality service, worldwide.

## **Our Credentials**





## **Our Deliverables**

- ✓ We deliver clear and actionable results:
- ✓ Effort put into presenting findings in a clear and actionable report of findings;
- ✓ Includes a concise executive summary;
- ✓ Summary of findings shows:
- ✓ Priority of each significant vulnerability;
- ✓ Possible remediation actions;
- ✓ Direct links to relevant bulletins, patches and advisories.
- ✓ Detailed results are presented in clear language;
- ✓ Findings are grouped by Risk level.



Take charge of your company's cyber security with CyRAACS™!

