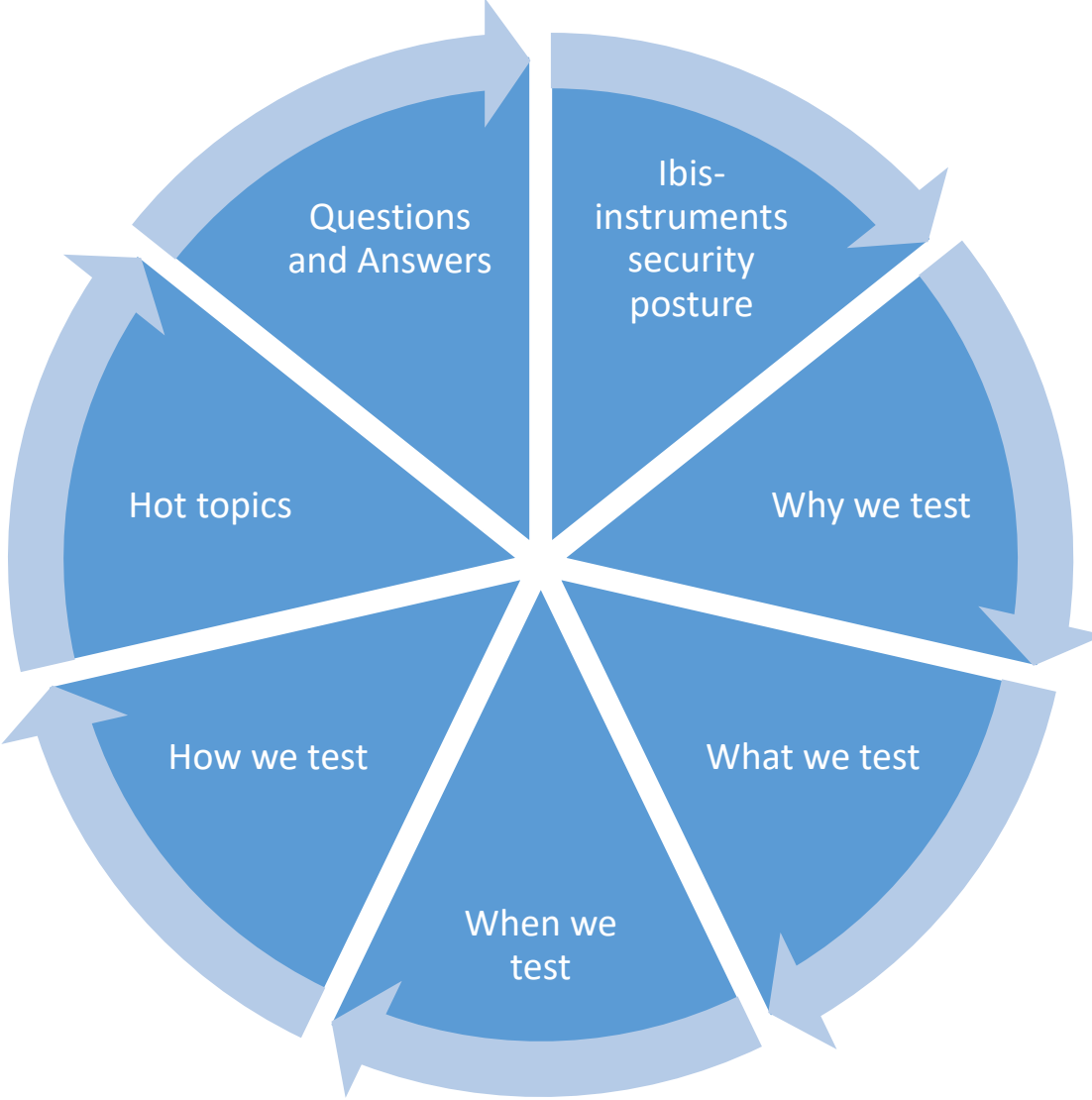


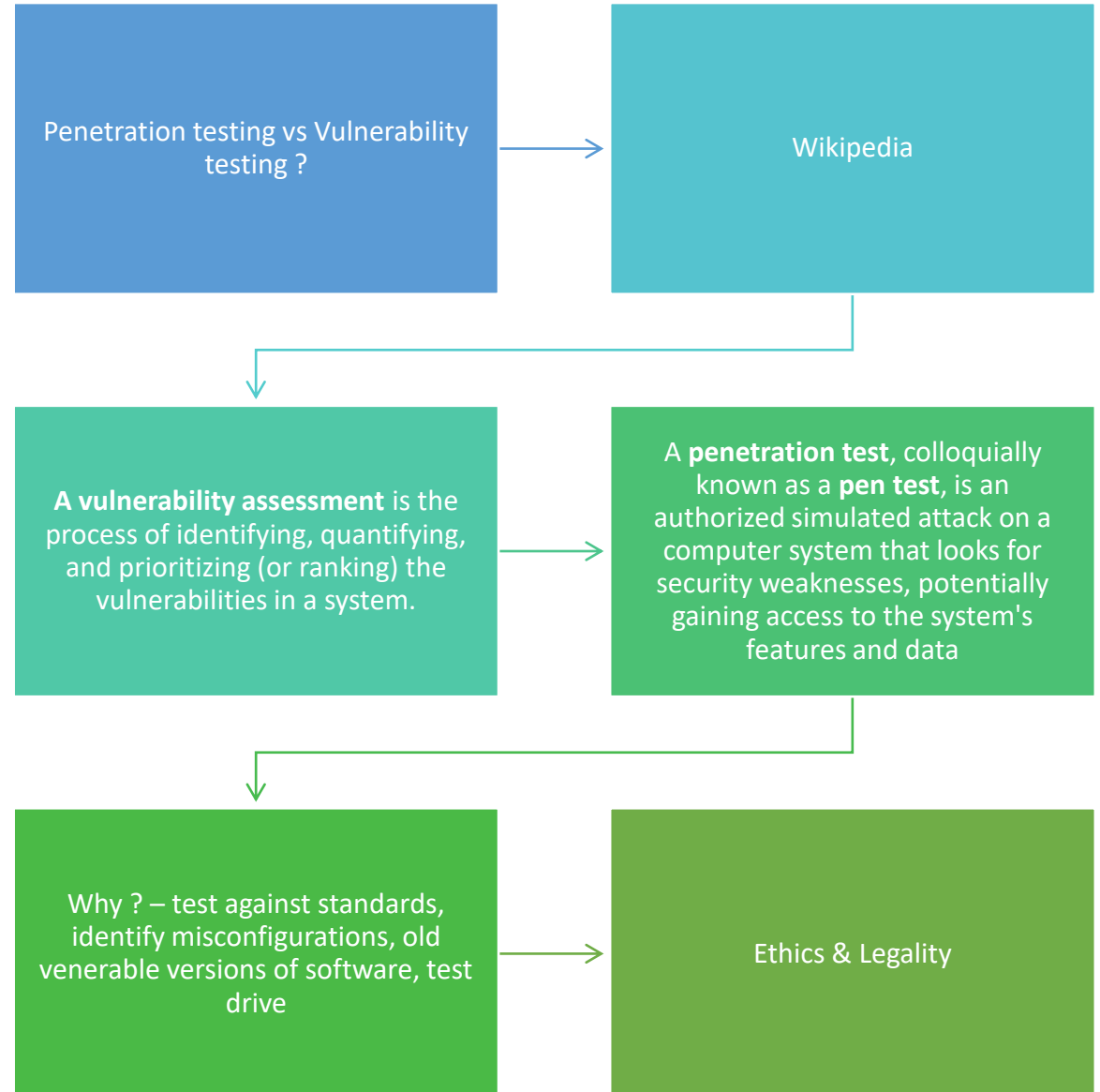
Vulnerability and penetration testing

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Presentation topics



Definition



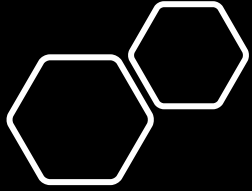
Why testing

Preventing financial loss through fraud (hackers, extortionists and disgruntled employees) or through lost revenue due to unreliable business systems and processes.

Proving due diligence and compliance to your industry regulators, customers and shareholders. Non-compliance can result in your organisation losing business, receiving heavy fines, gathering bad PR or ultimately failing. Protecting your brand by avoiding loss of consumer confidence and business reputation.

vulnerability testing helps shape information security strategy through identifying vulnerabilities and quantifying their impact and likelihood so that they can be managed proactively; budget can be allocated and corrective measures implemented.

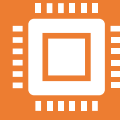
In order to be compliance with Law regulations and relevant standards related to information security (ISO 27001, PCI DSS, ISO 31000 etc.)



Process of vulnerability testing

- **Defining Goals& Objectives:** - Defines goals and objectives of Vulnerability Analysis
- **Defining Scope:** - While performing the Assessment and Test, Scope of the Assignment needs to be clearly defined.
- **Defining type of testing:**
 - a) **Black Box Testing:** - Testing from an external network with no prior knowledge of the internal network and systems.
 - b) **Grey Box Testing:** - Testing from either external or internal networks, with the knowledge of internal network and system. It's the combination of both Black Box Testing and White Box Testing.
 - c) **White Box Testing:** - Testing within the internal network with the knowledge of internal network and system. Also known as Internal Testing.

Process of vulnerability testing - continued



Information Gathering: - Obtaining as much information about IT environment such as Networks, IP Address, Operating System Version, etc. It's applicable to all the three types of Scopes such as Black Box Testing, Grey Box Testing and White Box Testing



Vulnerability Detection: -In this process, vulnerability scanners are used, it will scan the IT environment and will identify the vulnerabilities.



Providing report about vulnerabilities to customer



Information Analysis and Planning: - It will analyze the identified vulnerabilities, to devise a plan for penetrating into the network and systems.

What we can test

Perimeter network

Windows based environments

Unix/Linux based environments

Databases (Oracle, SQL etc.)

Applications

Patch management systems etc.

When to test

Before posting system into production, best practice is during development phase

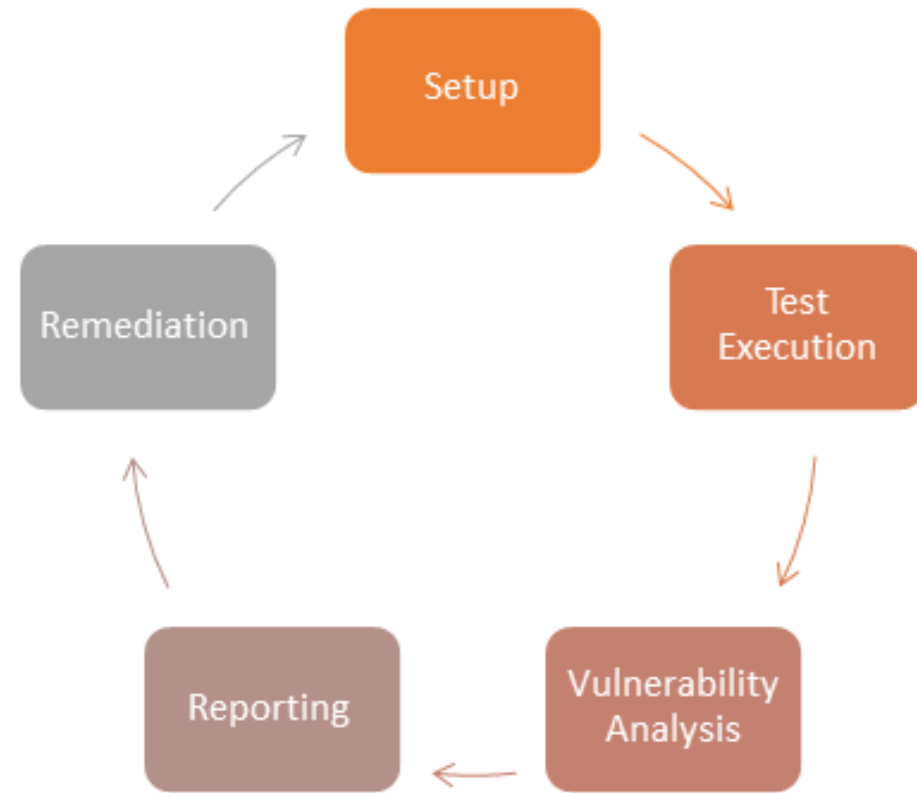
On regular basis for critical systems recommendation is to test every three months and for other systems twice per year

When significant changes on IT infrastructure are made

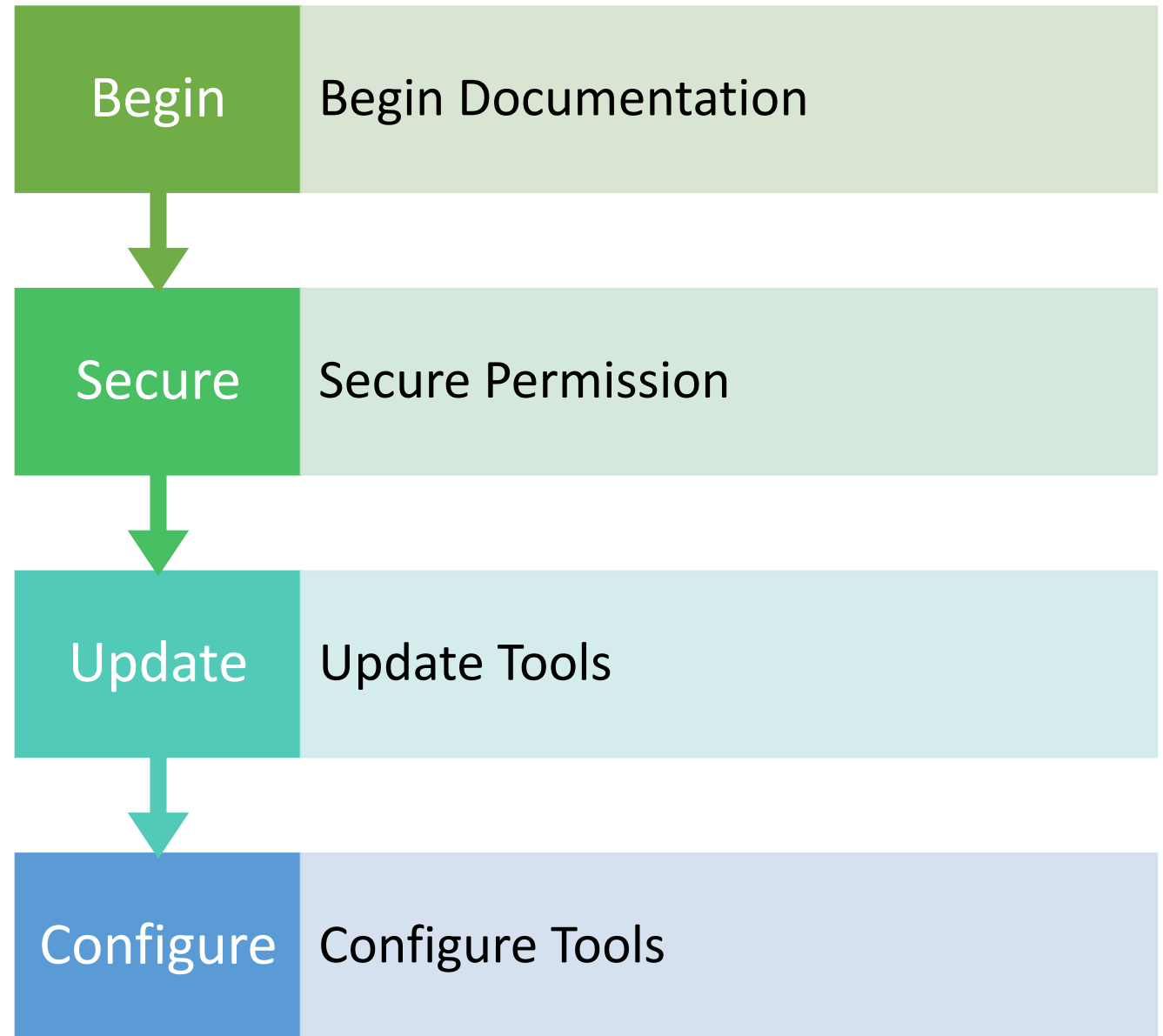
Penetration tests should be made once per year or in case of significant changes on perimeter networks

Vulnerability Methodology

- Phases:
- Setup
- Test execution
- Vulnerability Analysis
- Reporting
- Remediation



Setup phase



Test execution phase

Run the Tools

If applicable for one
detected vulnerability try to
provide confirmation from
another one

Vulnerability Analysis phase



Defining and classifying network or System resources.



Assigning priority to the resource(Ex: - High, Medium, Low)



Identifying potential threats to each resource.



Developing a strategy to deal with the most prioritize problems first.



Defining and implementing ways to minimize the consequences if an attack occurs.

Reporting phase

Create report draft which will be sent to management for verification

Sending report document to customer in order to be adopted or to provide correction feedback

Remediation phase



Customer need to implement changes in order to fix findings provided within vulnerability/penetration test report



Verification of implemented changes

Test performing tools



Open Source



Licensed (Commercial
tools)

Additional information

- <https://securityintelligence.com/ibm-retains-leadership-position-in-2017-gartner-magic-quadrant-for-application-security-testing/>

Figure 1. Magic Quadrant for Application Security Testing



Questions and answers?
