Vulnerability Assessment and Penetration Testing (VAPT) to Secure Data

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databrackets info@databrackets.com 866-276-8309



WHO WE ARE ...



We assist organizations in developing and implementing practices to secure sensitive data and comply with regulatory requirements.

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DIY TOOLKIT DIY assessment, training, customized policies & procedures and much more ...



CONSULTING Professional services to help you with your Compliance needs



MANAGED SERVICES

Managed compliance and security services to focus on your key business outcome.

DISCLAIMER

Consult your attorney



This webinar has been provided for educational and informational purposes only and is not intended and should not be construed to constitute legal advice.

Please <u>consult your attorneys</u> in connection with any factspecific situation under federal law and the applicable state or local laws that may impose additional obligations on you and your company.





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Director, databrackets

Srini's Background Security and Compliance • Cisco IT Infrastructure • HIPAA, PCI, Sarbanes-Oxley and ISO 27k Series

- A member of Rotary Club of Morrisville
- Interests: Running, healthy living and giving back

AGENDA

- 1 BACKGROUND
- 2 VAPT WORKFLOW
- 3 GOAL & OBJECTIVE
- 4 SCOPE
- 5 INFORMATION GATHERING
- 6 VULNERABILITY DETECTION
- 7 INFORMATION ANALYSIS & PLANNING



- 8 ATTACKS & PENETRATION
- 9 PREVILEGE ESCALATION
- 10 RESULT ANALYSIS
- 11 REPORTING & CLEAN-UP
- 12 SUMMARY
- 13 NEXT STEPS
 - Q&A

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WHY VAPT



- Required to protect your critical information assets
- Many of B2B customers might demand it
- Compliance requirement (NY Cybersecurity, GDPR, ISO

27k, etc.)

• Insurance claims/due-diligence

"Everybody has a plan until they get punched in the face." — Mike Tyson

WHO DOES IT APPLY TO ...

{databrackets cybersecurity • audit • compliance

Anyone having sensitive data:

Customer data

Employee data

Financial data

Health data

Exception for HIPAA, CMIA (California Medical Information Act), GLBA (Gramm Leach Bliley Act) statues



Workflow steps might vary based on the scope, objectives and architecture



1. GOAL & OBJECTIVES

- Two distinct objectives
- Vulnerability assessment tools **discover** which vulnerabilities are present
- Penetration test attempt to **utilize** the vulnerabilities in a system to **determine** if any unauthorized access or other malicious activity is possible and identify the threats

Sample Goal Statement:

• One of the major goals of the project is to educate developers in the field of application software security

2. SCOPE



The scope for each test depends on the company, industry, compliance standards, etc.

- Any and all devices with an IP address can be considered for a VAPT activity
- Penetration testing should focus on your organization's **external** parameters (IP Addresses, Offices, People, etc.)
- Vulnerability assessment should focus on your **internal** infrastructure (servers, databases, switches, routers, desktops, firewalls, laptops, etc.)
- Anything out of bounds for the project

SCOPE ...Cont'd.



Types of Penetration Testing :

Network

Application Security

Physical

□ Social Engineering

Testing is usually a combination of manual/automated method

3. INFORMATION GATHERING



• Black Box/White box/Gray Box

Gathering intelligence (e.g., network and domain names, mail server) to better understand how a target works and its potential vulnerabilities

4. VULNERABILITY DETECTION



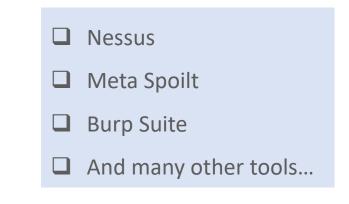
The most important step :

Gathering intelligence (e.g., network and domain names, mail server) to better understand how a target works and its potential vulnerabilities

5. ATTACKS & PENETRATION

- 1. Discover/Map
- 2. Reconnaissance
- 3. Discovery
- 4. Public Domain Sources
- 5. Port Scanning
- 6. Identification of Services
- 7. Short Listing of Crucial IPs
- 8. Identification of Operating System
- 9. Identification of Vulnerabilities
- 10. Exploitation of Vulnerabilities
- 11. Privilege Escalation
- 12. Other Attacks





6. RESULT ANALYSIS



- False positive
- Prioritized issues
- Follow-up testing

7. REPORTING

Report format:

- Introduction
 - Objectives of the assignment
 - Scope of the assignment
 - Standards followed
 - Duration of the assignment
- Management Summary
 - High-level findings
 - High-level recommendations
 - Graphical summary
- Technical Report
 - This report will contain the vulnerabilities discovered with CVE ratings and the mitigation recommendations
- Conclusion



8. CLEAN-UP



- Removing any executables, scripts and temporary files from compromised systems
- Reconfiguring settings back to the original parameters prior to the pentest
- Eliminating any rootkits installed in the environment
- Removing any user accounts created to connect to the compromised system





Contact databrackets for free no-obligation evaluation on your penetration testing and vulnerability assessment needs

866-276 8309 or info@databrackets.com

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□ Business Continuity and Disaster Recovery – 11/7

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Questions

Please don't hesitate to ask



Thank You

for your attention!



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Thank you for joining us today

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