# MANAGING CYBER SECURITY AS A BUSINESS RISK

**CISSP®** 

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Introduction to Penetration testing



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## Agenda



- The business case Data Protection, where is it going?
- Vulnerability scanning -vs- Penetration testing
- What exactly is Penetration testing?
- The steps involved in carrying out a pen-test
- Kali GNU/Linux toolkit

## Data Protection, where is it going





- General Data Protection Regulation (GDPR)
  - Control to citizens of their personal data
  - Simplify the regulatory environment for business
  - Data breach notification obligation within 72 hours
    - Sanctions
      - €20,000,000 (84,000,000,000 UGx)
      - 4% of the annual worldwide turnover
  - Right to erasure ("Right to be forgotten")
  - Data portability
  - Data protection by 'Design' and by 'Default'

## Data Protection, where is it going





- Data Protection and Privacy Bill, 2016
  - Principles of Data Protection
  - Data Collection and Processing
    - Consent, protection of privacy
  - Security of Data breach notification to NITA-U
  - Rights of subjects
    - Access, prevent processing, etc...
  - Sanctions
    - Individuals: 4,800,000 UGx and/or 10 years prison
    - Corporations: All individuals involved

## **Data Protection, Recommendations**



- Robust Data Breach Incident Management Policy
- Pseudonymisation of personal data
  - Separation of data from direct identifiers so that linkage to an identity is not possible without additional information that is held separately
- Encryption of data
- Assess applications and critical infrastructure for security vulnerabilities and the effectiveness of security controls
  - Vulnerability Testing
  - Penetration Testing
  - Control Testing



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Vulnerability scanning
- vs Penetration testing





## **Vulnerability Scan**



- Objective: The process includes identification, ranking and reporting of vulnerabilities that may compromise the system.
- Plan the scan: Recommended quarterly scans or after any significant changes have been made to the system.
- Duration: Vulnerability scans take a short period of time;
   typically scanning can be completed within a day.
- Functionality: An automated scan which produces a report which is then analysed by a data security firm.
- Reports: Vulnerabilities are typically ranked in accordance with the CVSSv3.

Ref: PCI Data Security Standard (PCI DSS)

## **Penetration Testing**



- Objective: To discover and exploit exposures within the network (internal or external) in order to gain access to sensitive information or resources.
- Plan the scan: It is recommended that pen-test are conducted annually or after any significant changes made to the system.
- **Duration**: Pen-testing takes more time, and differs depending on the nature of the testing, the size, and the complexity of the environment.
- **Functionality**: Manual test process which includes reconnaissance, discovery and exploitation phases. The output delivers a comprehensive report.

REF: PCI Data Security Standard (PCI DSS)



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The
Penetration test
(pen-test)



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## What is Penetration testing



- Pen-testing should be:
  - Proactive
  - Authorised
  - Evaluation of IT infrastructure
  - Safely attempting to exploit system
    - Expose vulnerabilities
    - Improper configurations
    - Risky end-user behaviour



Planning Phase

Planning and Preparation



Planning Phase Discovery Phase

- Planning and Preparation
- Information Gathering and Analysis
- Vulnerability Detection



Planning Phase Discovery Phase Attack Phase

- Planning and Preparation
- Information Gathering and Analysis
- Vulnerability Detection
- Penetration attempt



Planning Phase Discovery Phase Attack Phase Reporting Phase

- Planning and Preparation
- Information Gathering and Analysis
- Vulnerability Detection
- Penetration attempt
- Analysis and Reporting



Planning Phase Discovery Phase

Attack Phase Reporting Phase

- Planning and Preparation
- Information Gathering and Analysis
- Vulnerability Detection
- Penetration attempt
- Analysis and Reporting
- Cleaning up

## Planning and Preparation



## Kick-off meeting

- Clear objective for pen-test
- Timing and duration allowed for the pen-tests
- Personnel involved
- Are staff being informed of the tests?
- Network and computers involved
- Operational requirements during the pen-test
- How the results are to be presented



## **Planning and Preparation**



### Pen-test Plan

- Detailed plan
- Confidentiality Statement
- Acceptance Sign-off Sheet

#### AMI Penetration Test Plan Galen Rasche, EPRI Andrew Wright, N-Dimension Solutions Scott Dinnage, N-Dimension Solutions Annabelle Lee, EPRI Introduction his security test plan template was created by the National Electric Secto In specially sex jurial relations to the special sex of seaton by the reasonal section. Second section is considered to the section of the section section section section sections on how to perform pentperation tests on the systems. Penetration testing is one of the many different types of assessment suitilises can perform to assess their overall security posture. While NESCOR recommended that suitilises appage in all other forms of security assessment. NESCOR recommendent to help utilities plan and organize their AMI penetration testing efforts. For a list of other types of Smart Grid security assessments, please see NESCOR's whitepaper titled 'Guide to Smart Grid Assessments.' For a list of other NESCOR's Penetration Test Plan documents that cover other systems such as Wide-Area Monitoring, Protection, and Control (WAMPAC) Home Area Network (HAN), or Distribution Management, please see NESCOR's website or contact one of the persons listed above. The objective of the NESCOR project is to establish an organization that has the knowledge and capacity to enhance the effort of the National Electric Secto Cybersecurity Organization (NESCO) by providing technical assessments of power system and cybersecurity standards to meet power system security requirements, provide recommendations for threats and vulnerabilities, and participate in testing emerging security technologies in labs and pilot projects. Certain commercial entities, equipment, or materials may be identified in this document Certain Continered endess, experimental miscertains may be relained in this document in order to describe an experimental procedure or concept adequately. Such identification is not intended to imply recommendation or endorsement by NESCOR, nor is it intended to imply that the entities, materials, or equipment are necessarily the best available for the purpose.

Ref: NIST (2015). SP 800-115: Technical Guide to Information Security Testing and Assessment. NIST (2014). SP 800-53A Revision 4: Building Effective Assessment Plans. NESCOR (2012). AMI Penetration Test Plan Security test plan template. PCI DSS (2012). Penetration Testing Guidance.

### Pen-test example headings

#### Getting Started

- Pre-testing Checklist
- Documentation Review
- Authentication Tests
- Concurrent Sessions

#### Encrypted Login

- POST
- Time Out
- Password Change Processes
- Password Autocomplete
- Locked on Failed Attempts
- Session Management

#### Insecure Cookies

- Session Fixation
- File Upload Security

#### Virus upload test

- Executable Test
- Bypass Client-side Authentication test
- Web Directory Test
- Including Dangerous Objects Tests

#### Developer Comments

- Third-party Libraries
- Unlicensed Code
- High Value Directories
- Testing for Back-up Files.

#### Testing Your SSL

- GlobalSign

## Information gathering and analysis



- Gathering of as much information as possible as a reconnaissance is essential.
  - What does the network look like?
  - What devices are on the network?
  - Who works at the company?
  - What does the organogram of the company look like?

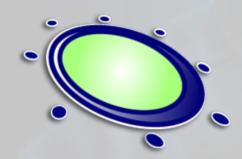


## **Vulnerability detection**



- Once a picture of the target organisation has been compiled a scan of vulnerabilities is the next step:
  - fierce
  - nmap/Zenmap
  - OpenVAS
  - Metasploit/Armitage
  - OWASP ZAP





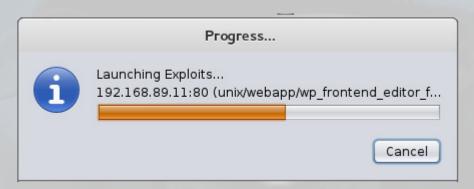




## Penetration attempt



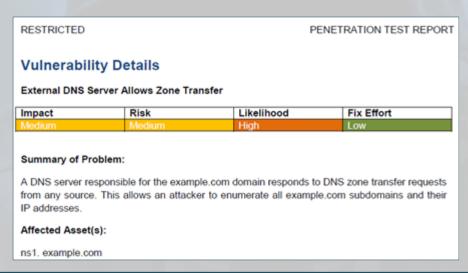
- Identifying the best targets from the machines showing vulnerability is important particularly if the time given is short.
- IT personnel nomenclature to use functional names like MAILSVR or FTPSERVER etc...
- Define the list of machines that are to be given special additional treatment.
- Try password cracking tools, dictionary, brute force and hybrid attacks.



## **Analysis and Reporting**



- A detailed report must be furnished to the client at the conclusion of the tests. It should include:
  - A summary of successful pen-tests.
  - A list of all information gathered during the pen-test.
  - A complete list and description of vulnerabilities found.
  - A suggested list of next steps to close the vulnerabilities and increase security at the client company.



## Tidy up



- During the pen-testing a detailed list of steps taken should be maintained.
- Pen-testers work with the client staff ensure that the steps have not left any residual issues:
  - entries in configuration files
  - new users
  - groups
  - etc....





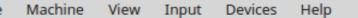
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## Kali GNU/Linux

 The GNU/Linux operating system includes a vast array of tools for each step of the pen-testing activity.

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- Derived from Debian GNU/Linux, distribution specifically designed for digital forensics and penetration testing.
- It is maintained and funded by Offensive Security Ltd.
- Pre-installed with over 600 penetration-testing programs.

Ref: Kali GNU/Linux distribution. Offensive Security [online]. Available: https://www.kali.org

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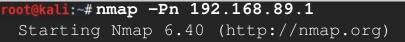












at 2015-11-03 11:41 EAT Nmap scan report for 192.168.89.1

Host is up (0.00086s latency). Not shown: 65530 closed ports

PORT STATE SERVICE

File Edit View Search Terminal Help

21/tcp ftp open 22/tcp ssh open

23/tcp open telnet

80/tcp open http

2000/tcp open cisco-sccp

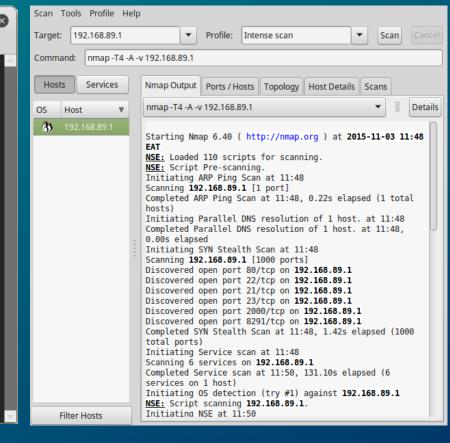
8291/tcp open unknown

Nmap done: 1 IP address (1 host up)

scanned in 6.00 seconds



- DNS tools discover non-contiguous IP space and host-names
- Scan the IP space with nmap or zenmap to discover services



**Ref**: Nmap: the Network Mapper - Free Security Scanner [online]. Available: https://nmap.org. Zenmap - Official cross-platform Nmap Security Scanner GUI [online]. Available: https://nmap.org/zenmap/. Applications ▼ Places ▼

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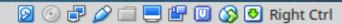




# Vulnerability detection and penetration

Many penetration tools available:





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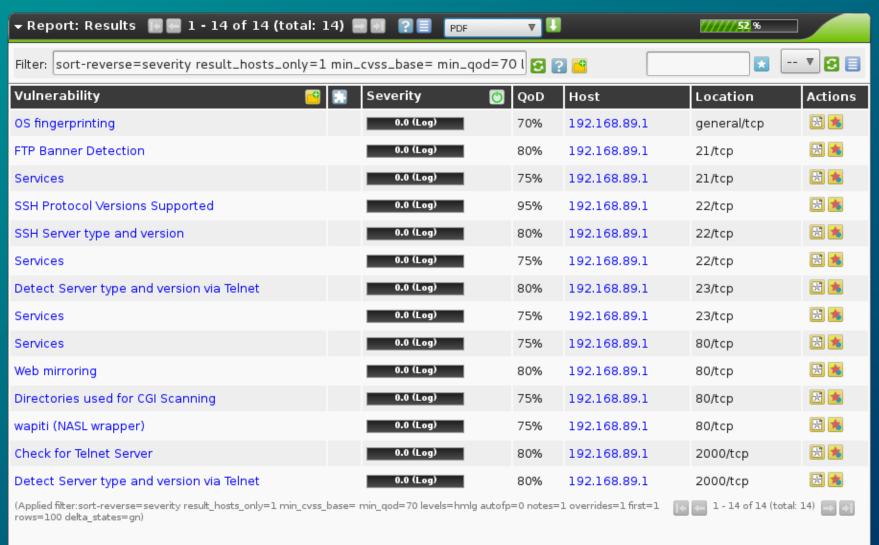




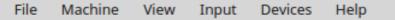




## **OpenVAS Webclient**



**Ref**: OpenVAS - Open Source vulnerability scanner and manager [online]. Available: http://www.openvas.org/.



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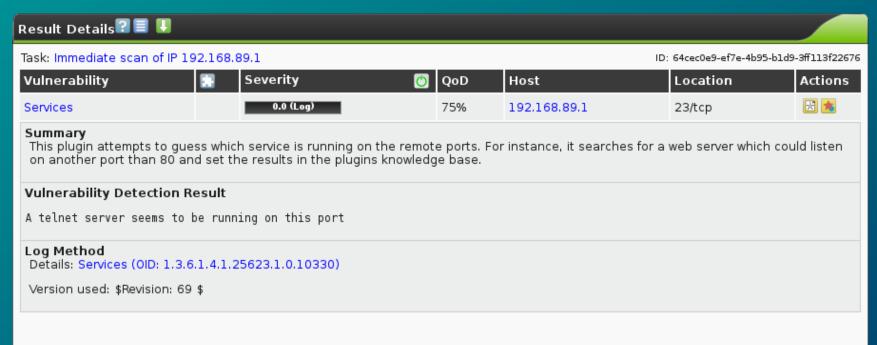








## **OpenVAS Webclient**



















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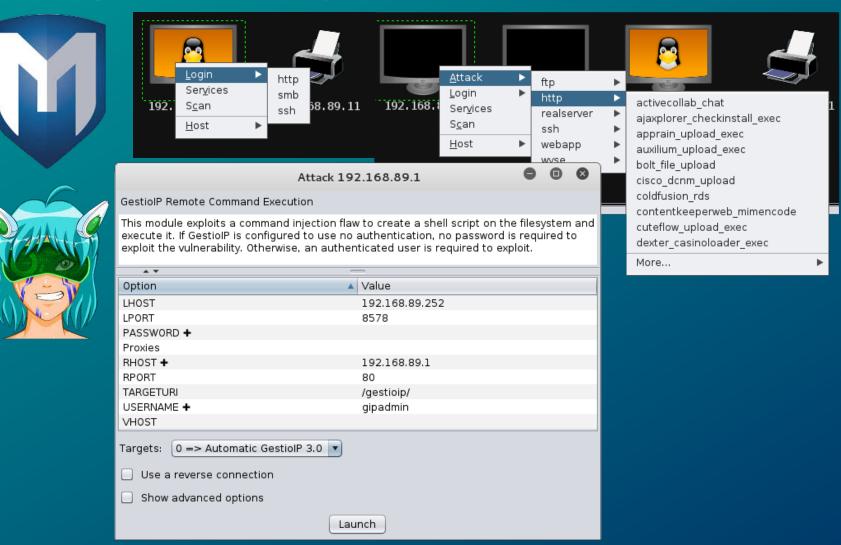




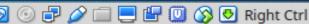




## Metaspoilt - Scanning, Attack vectors, Attack



**Ref**: Metasploit Unleashed. Offensive Security [online]. Available: https://www.offensive-security.com/metasploit-unleashed/.
Armitage - Cyber Attach Managem,ent for Metasploit [online]. Available: http://www.fastandeasyhacking.com/.



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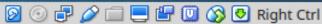




Tool for finding vulnerabilities in web applications.



Ref: OWASP Zed Attack Proxy Project [online]. Available: https://www.owasp.org/index.php/OWASP\_Zed\_Attack\_Proxy\_Project.



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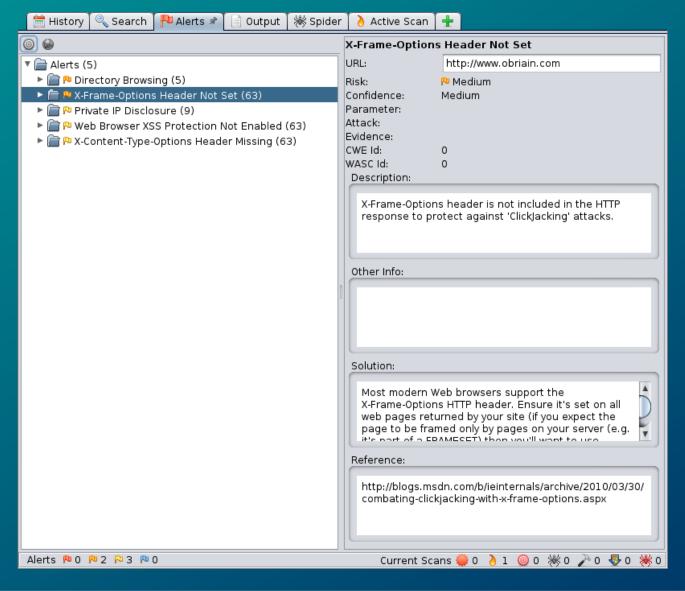








## **OWASP ZAP Results**





## **Detection Systems**



- p0f Passive Reconnaissance fingerprinting tool:
  - Passively extracts information from packets on the network
- Port Scan Attack Detector (psad):
  - Detects, alerts, and optionally blocks port scans and suspect traffic
- Passive Asset Detection System (pads):
  - Using the network traffic it builds an asset list of devices on the network

## **Summary**



- A pen-test is an authorised simulated attack on a computer and network systems to discover security weaknesses, potentially gaining access to the system's features and data:
  - Identifies the target systems
  - Reviews available information
  - Undertakes simulated attacks to determine if a system is vulnerable to attack
  - Security issues uncovered are reported to the system owner
  - Identify countermeasures to reduce risk.
- Penetration tests are a component of a full security audit

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Thank you



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