

## SERVICE DESCRIPTION

# Trustwave Application Penetration Testing (Standard)

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## Service Scope

The Trustwave SpiderLabs Application Penetration Test service results in an in-depth holistic review of the entire target application and provides a detailed deliverable with both tactical and strategic recommendations to improve the security posture of the target environment. These recommendations are both actionable and advisory in nature and are presented to the customer.

The process involves methodical and expert driven testing of the target application spanning the client and server endpoints, as well as the communications channels to determine if the application is vulnerable to application layer security risks.

This level of testing helps validate the application layer security controls; the security effectiveness of software development and deployment standards by determining how resilient the application is to determined attackers.

The product of an Application Penetration Test is a report that documents the application's existing security posture, identifies specific weaknesses and vulnerabilities, and provides purpose-built exploit code examples. The detailed report tells a compelling story of risk associated with each vulnerability and makes specific recommendations for their remediation.

Benefits of an Application Penetration Test include:

- Identification of the application's exposure to security risks
- Identification of specific vulnerabilities affecting the application
- Validation and verification of existing security controls, policies, and procedures by impartial third-party experts

| Vulnerability Class              | Subtypes  |
|----------------------------------|---|
| Authentication and Authorization | <ul style="list-style-type: none"><li>• Authentication Bypass</li><li>• Vertical/Horizontal Privilege Escalation</li><li>• Default/Weak Passwords</li><li>• Authentication Mechanisms</li><li>• Login/Password Reset Controls</li></ul> |
| Session Management               | <ul style="list-style-type: none"><li>• Cross-Site Request Forgery</li><li>• Session Identifier Prediction</li></ul>  |

| Vulnerability Class           | Subtypes   |
|-------------------------------|--|
|                               | <ul style="list-style-type: none"> <li>• Session Hijacking</li> <li>• Session Replay</li> <li>• Session Fixation/Trapping</li> <li>• Insufficient Session Expiration</li> <li>• Cookie Settings</li> <li>• Logout Mechanisms</li> </ul>  |
| Injection                     | <ul style="list-style-type: none"> <li>• SQL Injection</li> <li>• Cross-Site Scripting</li> <li>• LDAP Injection</li> <li>• HTML Injection</li> <li>• XML Injection</li> <li>• OS Command Injection</li> <li>• CRLF Injection</li> <li>• Formula Injection</li> <li>• Server-Side Template Injection</li> <li>• Host Header Poisoning</li> </ul>   |
| Application Resource Handling | <ul style="list-style-type: none"> <li>• Server-Side Request Forgery</li> <li>• Path Traversal</li> <li>• Predictable Object Identifiers</li> <li>• XML Entity Expansion &amp; Attribute Blowups</li> <li>• Local &amp; Remote File Inclusion</li> <li>• Insecure Deserialization</li> <li>• Data Upload/Download Capabilities</li> <li>• Lack of Virus Scanning</li> <li>• Workflow bypass</li> </ul> |
| Data Protection               | <ul style="list-style-type: none"> <li>• Weak or Missing Encryption at Rest or in Transit</li> <li>• Padding Oracles</li> <li>• Digital Certificates</li> <li>• Configured Framework Methods</li> <li>• External References</li> </ul>   |
| Client-Side                   | <ul style="list-style-type: none"> <li>• Outdated Client Software</li> <li>• HTML Web Storage Objects</li> <li>• Cross-Site Scripting</li> <li>• Vertical/Horizontal Privilege Escalation</li> <li>• Authentication Bypass</li> </ul>  |
| Server-Side                   | <ul style="list-style-type: none"> <li>• Outdated Server Software</li> <li>• Missing Web Server Patches</li> <li>• Superfluous Services</li> <li>• Missing/Poorly Configured Security Headers</li> <li>• Default Content</li> <li>• Directory Indexing</li> <li>• Web Caching</li> <li>• Verbose Error Messages</li> </ul>   |
| Information Disclosure        | <ul style="list-style-type: none"> <li>• HTML Comments</li> <li>• Sensitive Information in Responses or URL</li> <li>• Cross-Domain Referrer Leakage</li> <li>• Insufficient Cache Controls</li> </ul>   |

| Vulnerability Class | Subtypes   |
|---------------------|--|
|                     | <ul style="list-style-type: none"> <li>• Sensitive Information Sent to Third Parties</li> </ul>  |
| Bounds Checking     | <ul style="list-style-type: none"> <li>• Stack-Based</li> <li>• Heap-Based</li> <li>• Format String</li> <li>• Integer Overflow/Underflow</li> </ul> |

Trustwave will utilize varying combinations of application testing approaches. Those approaches are:

## Vulnerability Scan of the Application Layer

Using the Trustwave SpiderLabs application testing suite, the entire application will be reviewed for security-related flaws. The tools will identify common application vulnerabilities within the application. Depending upon application design and source code availability, this review will occur either via an offline review of the application source code, or via live interaction with the application.

## Vulnerability Scan of the Infrastructure Layer

Using the Trustwave SpiderLabs infrastructure testing suite the application's server infrastructure will be reviewed for common security vulnerabilities. The Trustwave tools will identify common infrastructure issues that may undermine the security posture of the application.

## Standard Application Testing

Using our standard manual testing methodology, Trustwave SpiderLabs will manually probe and test all aspects of the application aligned with industry standards such as Application Security Verification Standard. This type of testing may be performed on any type of application (including web-based and non-web based applications). Using manual analysis of the application, Trustwave is able to provide a higher level of assurance for an application. In the event that the application supports user roles, all individual roles within the scoping definitions for each application size will be tested to ensure that logical role isolation exists.

Trustwave's methodologies are based on industry standards. Standard application penetration testing assessments cover all the necessary test classes such as those outlined in Application Security Verification Standard (ASVS). The opportunistic level provides a baseline that can be adopted by most penetration testing activities. Where possible, higher-level mandates have been adhered to that did not require a level of access outside of an application penetration testing activity. A mapping of our vulnerability classes to ASVS is provided below for clarity:

| ASVS   | Trustwave Vulnerability Classes                       |
|--|---|
| V1. Architecture, design and threat modeling           | Application Mapping                                   |
| V3: Session Management Verification Requirements       | Session Management                                    |
| V4: Access Control Verification Requirements           | Authentication and Authorization / Session Management |
| V5: Malicious input handling verification requirements | Injection / Application Resource Handling             |

| <b>ASVS</b>  | <b>Trustwave Vulnerability Classes</b>             |
|--|--|
| V6: Output encoding / escaping                             | Injection  |
| V7: Cryptography at rest verification requirements         | Data Protection                                    |
| V8: Error handling and logging verification requirements   | Server-Side / Information Disclosure               |
| V9: Data protection verification requirements              | Server-Side / Client-Side / Information Disclosure |
| V10: Communications security verification requirements     | Data Protection                                    |
| V11: HTTP security configuration verification requirements | Server-Side  |
| V12: Security configuration verification requirements      | Server-Side  |
| V13: Malicious controls verification requirements          | Not applicable to application penetration testing  |
| V14: Internal security verification requirements           | Not applicable to application penetration testing  |
| V15: Business logic verification requirements              | Application Resource Handling                      |
| V16: Files and resources verification requirements         | Application Handling / Injection                   |
| V17: Mobile verification requirements                      | Not applicable to application penetration testing  |
| V18: Web services verification requirements                | Web Services                                       |
| V19: Configuration   | Server-Side  |