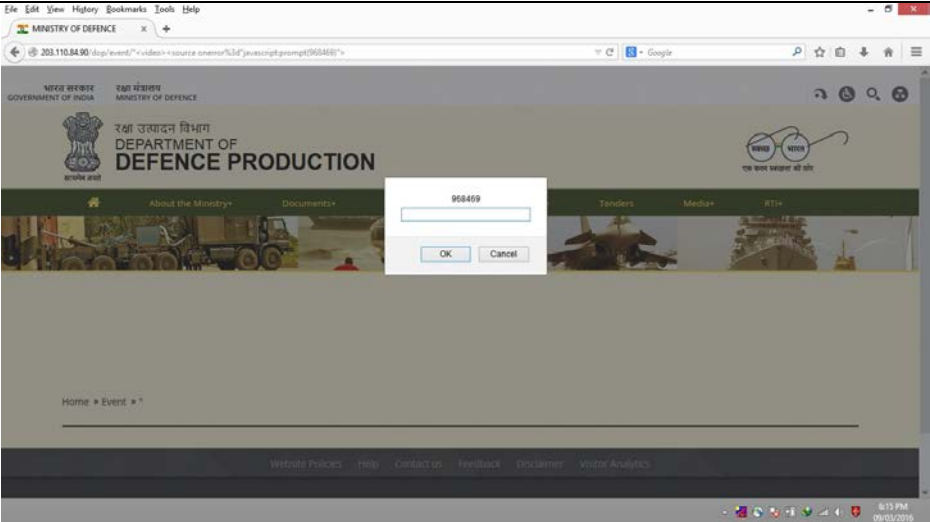
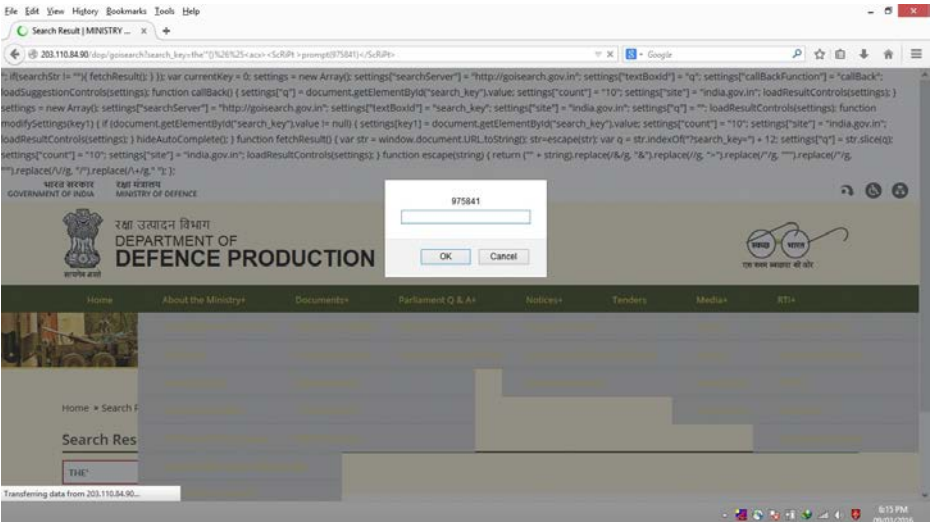
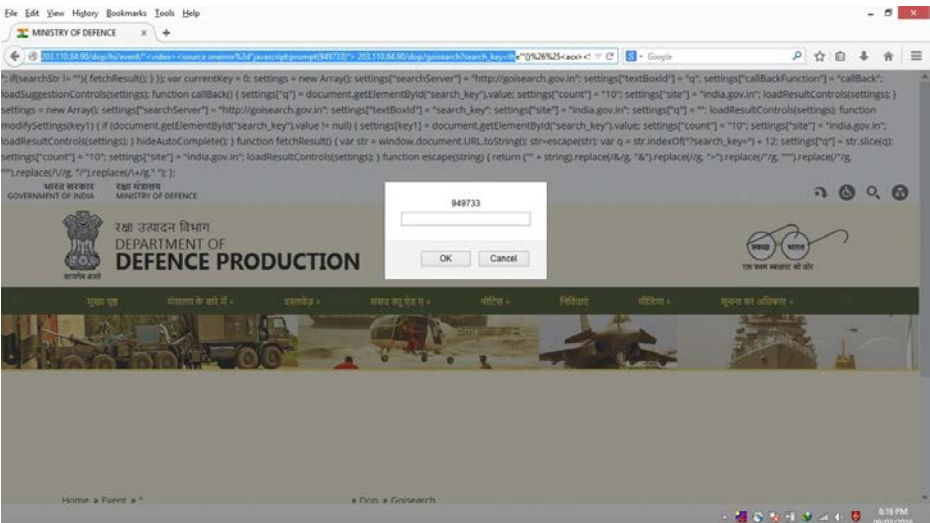


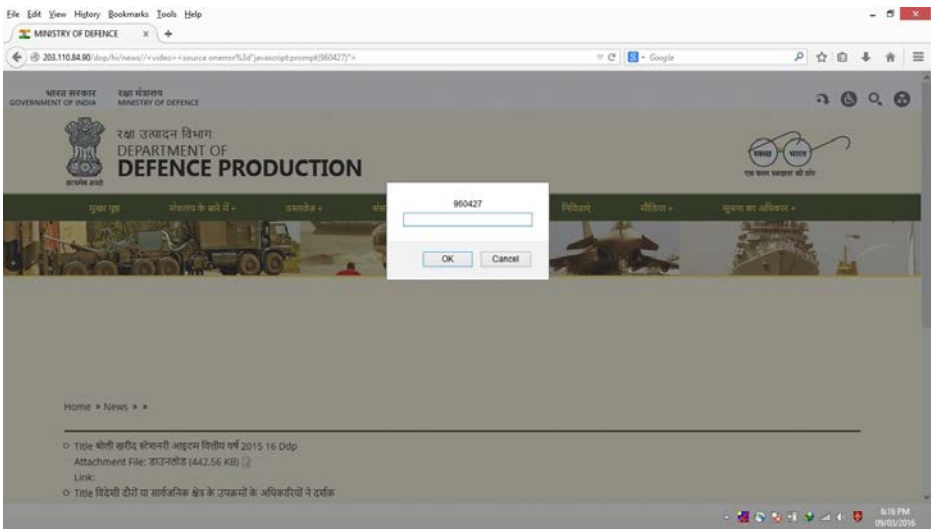
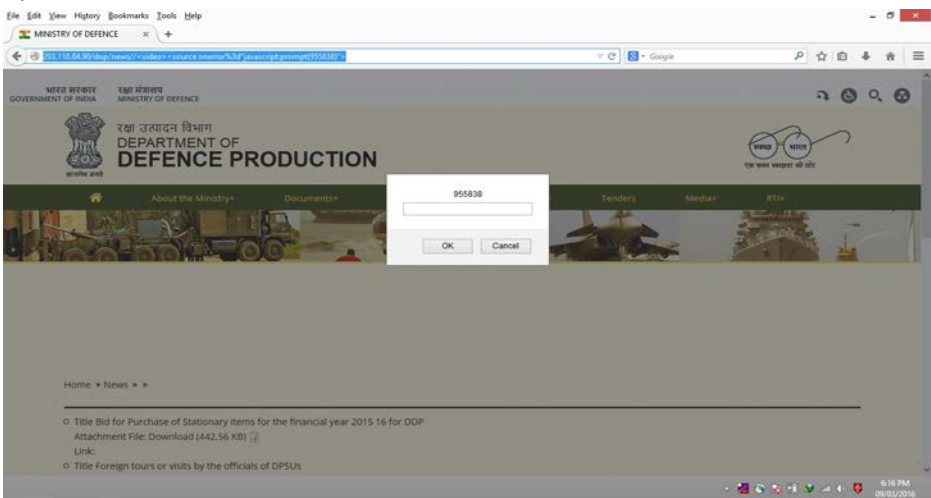
Compliance Audit Findings - Department of Defense Production


| 1) Vulnerability Title: Cross Site Scripting | |
|--|---|
| Risk | High |
| Abstract | It was observed that there was a Cross site scripting vulnerability found in the given application |
| CVE | ----- |
| Ease of Exploitation | Hard |
| Impact | Malicious users may inject JavaScript, VBScript, ActiveX, HTML or Flash into a vulnerable application to fool a user in order to gather data from them. An attacker can steal the session cookie and take over the account, impersonating the user. |
| Recommendations | <p>It is recommended to filter out all the following characters at user input:</p> <ul style="list-style-type: none"> [1] (pipe sign) [2] & (ampersand sign) [3] ; (semicolon sign) [4] \$ (dollar sign) [5] % (percent sign) [6] @ (at sign) [7] ' (single apostrophe) [8] " (quotation mark) [9] \' (backslash-escaped apostrophe) [10] \" (backslash-escaped quotation mark) [11] <> (triangular parenthesis) [12] () (parenthesis) [13] + (plus sign) [14] CR (Carriage return, ASCII 0x0d) [15] LF (Line feed, ASCII 0x0a) [16] , (comma sign) [17] \ (backslash) |
| Snapshot | 1) |

1) 

2) 

3) 

| | |
|---------------------------------|---|
| | <p>4)</p>  <p>5)</p>  |
| <p>Affected Site</p> | <ol style="list-style-type: none"> 1) <a >http:="" 203.110.84.90="" <="" a="" dop="" event="" href="http://203.110.84.90/dop/event/"><video><source%20onerror%3d%22javascript:prompt(968469)%22> 2) <a href="http://203.110.84.90/dop/goisearch?search_key=the'%22()%26%25<acx><ScRiPt%20>prompt(975841)</ScRiPt>">http://203.110.84.90/dop/goisearch?search_key=the'%22()%26%25<acx><ScRiPt%20>prompt(975841)</ScRiPt> 3) <a >http:="" 203.110.84.90="" <="" a="" dop="" event="" hi="" href="http://203.110.84.90/dop/hi/event/"><video><source%20onerror%3d%22javascript:prompt(949733)%22> 4) <a >http:="" <video><source%20onerror%3d%22javascript:prompt(955838)%22><="" 203.110.84.90="" a="" dop="" href="http://203.110.84.90/dop/hi/news//>http://203.110.84.90/dop/hi/news//<video><source%20onerror%3d%22javascript:prompt(960427)%22> 5) |
| <p>Compliance Status</p> | <p>Not Complied</p> |

| 2) Vulnerability Title: User Credentials Are Sent In Clear Text | |
|---|---|
| Risk | Medium |
| Abstract | It was observed that the user credentials and debit card details are transmitted over an unencrypted channel. |
| CVE | ----- |
| Ease of Exploitation | Medium |
| Impact | A third party may be able to Sniff the user credentials. |
| Recommendations | It is recommended that User credentials should be transferred to the server over in an Encrypted format. |
| Snapshot |  <p>The screenshot shows a network traffic capture tool interface. The main pane displays the raw data of an HTTP request. The body of the request is a form with several fields. A red box highlights the 'username' and 'password' fields. The password field contains the text '13Log=Login'. The rest of the form body is partially obscured by a scrollbar.</p> |
| Affected Site | http://203.110.84.90/dop/user/login |
| Compliance Status | Not Complied |

| 3) Vulnerability Title: Cookie Expiration and Session expiration not set | |
|--|---|
| Risk | Medium |
| Abstract | It was observed that cookie expiration time was not set as it was configured at the end of the session |
| CVE | ----- |
| Ease of Exploitation | Medium |
| Impact | An attacker can keep the session open for long by sending dumpy request for every minute |
| Recommendations | It is recommended to set an expiration of cookie to end the session after certain time frame. |
| Snapshot | |
| Affected Site | http://203.110.84.90/dop/user/admin/workbench/create |
| Compliance Status | Not Complied |

4) Vulnerability Title: Improper Captcha Implementation

| | |
|----------------------|--|
| Risk | Medium |
| Abstract | It is observed that the user can login into the application without captcha. |
| CVE | ----- |
| Ease of Exploitation | Medium |
| Impact | An attacker can brute force at input forms(with dummy data) which could lead to increase in logs or database entries on the server |
| Recommendations | It is recommended to review the captcha validation process and to make sure captcha validation is done before the user validation. |

Snapshot

The top screenshot shows a login form with the following fields: Username (containing 'wrongusername'), Password (containing '*****'), and CAPTCHA (containing 'N 46 LT 7'). To the right of the form, there are three lines of red error text: 'Wrong username', 'Wrong password', and 'Wrong Captcha'. A 'Log in' button is visible below the form.

The bottom screenshot shows the same login form, but the CAPTCHA field is empty. To the right of the form, there is a red error message: 'Captcha Disappeared'. The 'Log in' button is still present.

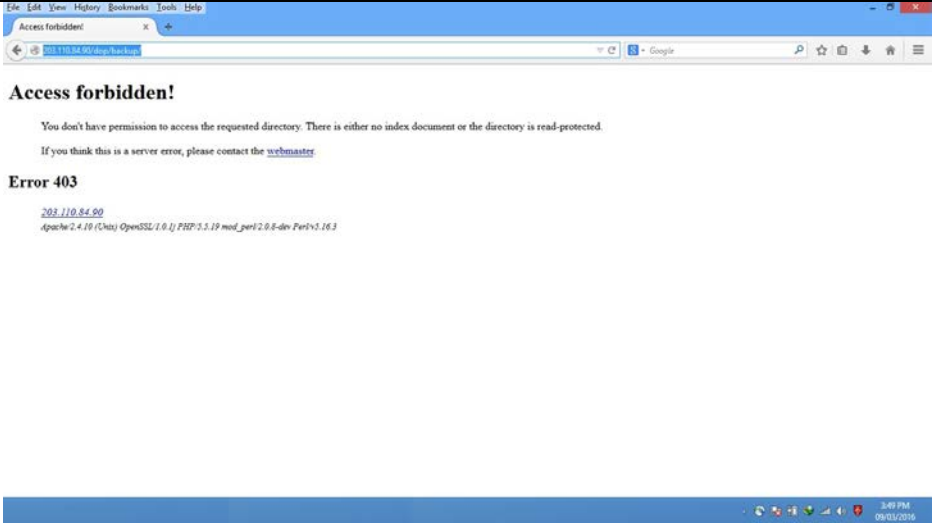
The screenshot shows two browser windows. The top window is at the URL `203.110.84.90/dop/user` and displays a user account login page. The page has a navigation menu with links for 'About the Ministry+', 'Documents+', 'Parliament Q & A+', 'Notices+', 'Tenders', 'Media+', and 'RTI+'. Below the navigation is a banner image of military equipment. The main content area is titled 'User account' and contains a login form with fields for 'Username *' (containing '@dopcreator') and 'Password *'. A 'Log in' button is present. To the right of the form, there are error messages: 'Correct Username' and 'Correct Password', and a note 'User can login without captcha'. A 'Forgot your password?' link is also visible. The footer contains links for 'Website Policies', 'Help', 'Contact us', 'Feedback', 'Disclaimer', and 'Visitor Analytics', along with a 'Select Language' dropdown.

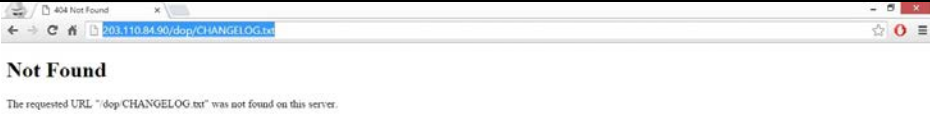

The bottom window is at the URL `203.110.84.90/dop/admin/workbench` and displays an admin workbench interface. It shows a 'My Profile' section with a placeholder for a profile picture and the username 'dopcreator'. A 'My Edits' section indicates 'You haven't created or edited any content.' and shows a 'Login Successful Without Captcha' message. Below these is an 'All Recent Content' table:

| TITLE | TYPE | AUTHOR | LAST UPDATED | ACTIONS |
|----------------------------------|--------------------|--------|---------------------|---------|
| Nodal Officers | side block | admin | 4 hours 4 min ago | |
| Parliament Matters | side block | admin | 4 hours 44 min ago | |
| Public Grievances CPGRAMs Portal | side block | admin | 4 hours 45 min ago | |
| Vacancy & Circular | side block | admin | 4 hours 47 min ago | |
| error | Article | admin | 21 hours 33 min ago | |
| photo 4 | Photo Gallery Home | admin | 23 hours 4 min ago | |
| photo 3 | Photo Gallery Home | admin | 23 hours 5 min ago | |
| photo 2 | Photo Gallery Home | admin | 23 hours 7 min ago | |
| Image one | Photo Gallery Home | admin | 23 hours 35 min ago | |
| Defence Exports | | admin | 1 day 33 min ago | |

| | |
|-------------------|--|
| Affected Site | <code>http://203.110.84.90/dop/user</code> |
| Compliance Status | Not Complied |

| 5) Vulnerability Title: Multiple Browser Login | |
|--|---|
| Risk | Medium |
| Abstract | It is observed that the same user can login into via multiple browsers. |
| CVE | ----- |
| Ease of Exploitation | Medium |
| Impact | The attacker can use the same login ID for exploitation even if the ID is active. |
| Recommendations | It is recommended to restrict multiple browser login. |
| Snapshot | |
| Affected Site | http://203.110.84.90/dop/user |
| Compliance Status | Complied |

| 6) Vulnerability Title: Application Error | |
|---|--|
| Risk | Low |
| Abstract | It was observed that there was vital information leakage on website. |
| CVE | ----- |
| Ease of Exploitation | Easy |
| Impact | It is possible to gather sensitive debugging information. |
| Recommendations | It is recommended to implement proper validations on all input fields of the web application and implement a customize error page. |
| Snapshot |  |
| Affected Site | All Links |
| Compliance Status | Not Complied |

| 7) Vulnerability Title: Drupal Default Documentation | |
|--|--|
| Risk | Low |
| Abstract | It was observed that Drupal default documentation was present on the application |
| CVE | ----- |
| Ease of Exploitation | Easy |
| Impact | As per OWASP best practices the documentation must not be there in the web application |
| Recommendations | It is recommended to remove the documentation from the web application. |
| Snapshot |   |



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| | |
|-------------------|---|
| | |
| Affected Site | http://203.110.84.90/dop/CHANGELOG.txt http://203.110.84.90/dop/INSTALL.txt http://203.110.84.90/dop/README.txt |
| Compliance Status | Complied |