

Pentesting Report

Upconnection Audit

Inhouse translated document

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Introduction

The performance of Hacking activities on sample infrastructures is an efficient and real way to identify the risks to which our infrastructures and applications are exposed. The idea is to put oneself in the position of an attacker to try to breach a group of systems. This type of testing can have different contexts depending on the position of the ethical hacker and the information available to them to carry out the test.

For the presentation of the test results, ethical hacking uses the Black Box method, where the security tester only has information about the site to generate intrusion from the front of the portal. There is also the Grey Box method, where the security tester performs tests from the backend using two types of credentials with high and low privileges to identify how far an attacker could go if they gained access.

Objective

Presentation of the results of the analysis and identification of security breaches and vulnerabilities in the infrastructure and applications of the Backbone portals through the provision of Ethical Hacking testing services, in which it is possible to:

• Evaluate vulnerabilities and security breaches that may be identified in the external infrastructure on the Front in the following portals: <u>https://finanprimas-development.finesa.com.co</u> and <u>https://vacantvioletwolf.xpr.cloud</u>

• Evaluate vulnerabilities and security breaches that may be identified in the external infrastructure from the Backend with the users provided by the Backbone team.

• Evaluate the effectiveness and correct configuration of the currently implemented security controls and procedures.

• Identify vulnerabilities that allow for the generation of risk or fraud scenarios for the organization.

• Execute the different phases that make up Ethical Hacking, acting in a similar way to how a real attacker would, in order to identify the attack vectors and weaknesses that could be used by malicious actors against the company.

• Generate actions that allow for the eradication of existing vulnerabilities or reduce the associated risk with them.

Risk Definition

The level of risk is based on the international standard CVSS (Common Vulnerability Scoring System) version 3, which allows for a quantitative estimate of the severity and impact associated with each identified vulnerability, as well as a correlation with the real risk that the materialization of such risks represents for the organization.

The risks are classified as follows:

Classification

• **Informational:** This type of finding is not a vulnerability itself, but rather characterized as a series of good practices that can be implemented in order to increase the overall digital security posture of an organization.

• Low: When the failure is used to collect information associated with the components of the technological infrastructure, such as user enumeration, service identification, and identification of operating systems. Also included are failures that correspond to poor configuration practices of operating systems. These are corrected by making internal configurations to the server. Information related to good practices, which must be taken into account to avoid risks to information assets.

• **Medium:** When the vulnerability allows for unauthorized access or services, but without the possibility of taking on the role of administrator of the access or service. For example, use of insecure protocols and/or weak passwords that compromise the confidentiality of information, access permissions and visualization of internal server structures, poor programming practices such as XSS (Cross Site Scripting) and SQL injections, poor configurations that allow for partial control of an application. Represents a risk to the organization that requires specific conditions to materialize.

• **High:** When the failure allows for some element of the technological infrastructure to become unavailable or to take control over it with administrator privileges. For example, denial of service attacks on the server or arbitrary code execution attacks that allow for obtaining privileges on the server for full or partial control.

These can be fixed by applying patches, fixes, or updating the versions of the services involved in the vulnerability. They should be addressed as a priority because they represent a potential risk to the organization.



Common Vulnerabilities and Exposures (CVE)

This is a security project focused on software and funded by the US National Security Division and maintained by MITRE Corporation. CVE uses the Security Content Automation Protocol (SCAP) to collect information about vulnerabilities and security exposures.

General Results by Risk Level

Vulnerability	Description	Level of Risk
WAF Bypass	It is possible to access the site directly without having to go through the WAF control.	HIGH
Unrestricted File Upload (Web Shell)	The portal allows generating a web shell with any unauthorized file extension loaded onto the server, both in the front-end and back-end, with files such as "php", "html", "exe".	HIGH
Sensitive VPN Connection Information	It is possible to extract information from the VPN connection established between Backbone and Finesa through the Remote shell generated from the Frontend.	HIGH

Brute-Force Attacks	Since there are no anti-robot controls or blocking for failed attempts, it is possible to carry out brute-force attacks without restriction.	HIGH
reCAPTCHA Control Bypass	It is possible to ignore the control in the HTTP request and thus achieve the execution of brute-force attacks to obtain sensitive information and/or flood the database with irrelevant information.	HIGH
Broken Access Control in API	It is possible to impersonate any user without the need to have logged into the administration panel from the "Impersonate" functionality.	HIGH
Validation Failure of Parameters in API	In multiple parameters, adequate validations are not being made when receiving information in the API.	HIGH
Weak Password Policy	It is possible to define weak passwords such as "testtest". The use of weak passwords and the lack of anti-robot controls in the login portal to access the Backend.	HIGH
Session Token Compromise	There is a risk that a hacker will compromise a user's session token in the administration panel and can maintain access for at least 5 days.	MEDIUM
Disabled Session Cookie Flags	It facilitates the compromise of cookies by an unauthorized actor.	MEDIUM

Exposed .htaccess File	A server configuration file is unnecessarily exposed.	LOW
Lack of Security Headers	In the HTTP server responses, it was possible to identify the absence of the following security headers.	LOW
Unrestricted Outbound Traffic on Server	The lack of restrictions on outbound traffic to the internet allowed the execution of a reverse shell on unconventional ports (above port 10000) that makes it possible for a hacker to have more convenience in unauthorized access to the server.	HIGH
Sensible Data Leak through Debug Information	Debug information in the responses allowed for the disclosure of sensitive data.	HIGH

Page Analisis

Web Page Check

URL: <u>https://finanprimas-development.finesa.com.co</u>

Recognisance:



Figura 1. Identificación aplicación web objetivo de la prueba



Figura 2. Identificación de dirección IP de aplicación web objetivo de la prueba.

Frontend Findings:

WAF Evasion

Description: Currently, the Finesa website allows connections from any site and not just from CloudFlare, which allows direct access to the site without passing the connection through the WAF control. A hacker can indicate in the hosts file of their operating system that the IP address associated with the domain "finanprimas-development.finesa.com.co" will be that of AWS and not that of CloudFlare, and therefore, evade the WAF control. Currently, Expression's web pages are all hosted on the same public IP address. A hacker can easily identify this IP address by making DNS requests to the websites under the xpr.cloud domain and thus know which IP address to target directly in order to evade CloudFlare's WAF control.

Using a Google Dork, multiple sites under the .xpr.cloud domain can be identified. The results of this search are presented below:



Performing DNS analysis on these web pages, the IP address associated with Expression pages is identified:



The IP address for all these web pages is 54.200.118.105. Below is the enumeration of sites that are hosted on that same IP address.

54.200.118.105			
\bigcirc	 No security vend 	for flagged this IP address	as malicious
0	54.200.118.105 (54.20 AS 16509 (AMAZON-0	00.0.0/14) 2.)	
Community O	DETAILS RELATIO	ONS COMMUNITY	
Passive DNS Replica	ation 💿		
Date resolved	Detections	Resolver	Domain
2021-12-08	0/90	VirusTotal	yasma.fromto.ca
2021-12-08	0/90	VirusTotal	chewiesbiscuitco.fromto.ca
2021-11-27	0/89	VirusTotal	ecommerce-tutorial.xpr.cloud
2021-11-16	0/90	VirusTotal	exoticw/deeyedlammasu.fromto.ca
2021-11-16	0/90	VirusTotal	sociablesnivelingskum.fromto.ca
2021-11-16	0/90	VirusTotal	dangerouspessimistichieracosphinx.fromto.co
2021-11-16	0/90	VirusTotal	utterstylishsvirfneblin.fromto.ca
2021-11-12	0/90	VirusTotal	rentingtuio.com.co
2021-11-12	0/90	VirusTotal	www.rentingtuio.com.co

When attempting to perform different tests directly on the portal's DNS, it can be identified by Cloudflare.

Sorry, you have been blocked

You are unable to access finesa.com.co

interpretate-development interactory.co/madia/CSS



But by editing the host file of the local DNS of the computer where the tests are performed, the public IP address of the server with the XPR.CLOUD domain can be navigated directly on the page without passing through Cloudflare. In this way, the revisions were carried out to avoid Cloudflare blocks, achieving the WAF Bypass.

Web Shell	
Execute a command	
1	Execute

Level of Risk: 9.0 (High)

Evidence: See video "Finesa_WAF_Evasion.mp4" Affected systems: finanprimas-development.finesa.com.co

Risk: The website is left unprotected and there is a false sense of controlling some cyber attacks with the acquired WAF control. WAF systems can protect websites against multiple web application attacks, such as:

- Cookie protection.
- Protection against information leakage.
- Cross Site Request Forgery.
- Unrestricted file upload.
- Parameter tampering.
- Distributed Denial of Service (DDoS).
- Directory listing (Path Traversal).

• Input data validation (Partially, depending on the application architecture and WAF configuration).

• Buffer Overflow.

Recommendation: Once the WAF control is implemented, limit the connections on the server so that it can only receive requests coming from CloudFlare. The use of a WAF becomes especially relevant in the case of specific vulnerabilities. For example, some of the vulnerabilities identified through penetration testing or source code reviews can be partially or completely closed using this technology. Even if it were possible to promptly and reasonably fix the vulnerability in the application, the modified version can usually only be implemented in the next maintenance window or application release.

Unrestricted File Upload (Web Shell)

Description: File upload represents a significant risk to web applications. The first step in many attacks is to upload code to the system to be attacked. Then the attacker only needs to find a way to execute the code. The use of file upload helps the attacker to perform the first step.

In the section "Cotiza la financiación de tu seguro" in the section "Adjunta la póliza que quieres financiar", and in the "media" section of the administration panel, proper validation of the type of document (file extension) that the user is uploading is not being performed. On the user-facing site, it was found that there is validation at the javascript level, which can be bypassed by the user tricking the system into thinking that a file is a JPG but is actually a shell, allowing any unauthorized file extension such as "php", "html", "exe", among others to be uploaded to the server.

On the Finesa website, a malicious file was uploaded that allows for the execution of commands in the operating system through a web shell. The images below show the execution of commands:

	Test	
	Ejecución Comandos	
	Sentencia	
	h .	Execute
	Output	
	017 (2)_page-0001.pdf 1 FDUSA_3 - Compressed with FlexClip.mp4 1 FDUSA_3.mp4 1001.40 1000.webp 2001.webp 2001.webp 2003.webp 2003.webp 2003.webp 2003.webp 2003.webp 2003.webp 2003.webp 2003.webp 2003.webp 2003.webp 2003.webp 2004.webp 2004.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp 2005.webp	
finanprimas-dev	elopment.finesa.com.co/media/CSS.php	
Ei	ecución Comandos	

Sentencia

•

cat /etc/passwd

Output

Unrestricted File Upload (Web Shell)

Route: <u>https://finanprimas-development.finesa.com.co/media/CSS.php</u>

Execute

Through this vulnerability, by listing the existing files in the /media folder of the web server, it is possible to identify other files and start browsing and downloading customer information on the website, compromising the confidentiality and availability of the information stored there. Below are some of the images associated with access to files containing sensitive customer information.

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Figura 10. Acceso a archivos sensibles del sistema operativo por medio de web Shell.

VERALES PYME (2)(110).pdf			1/8			
		HDI SEGUROS S	.A. PC	DLIZA DE SEGUR PYME	RO DE	
	REFERENCIA	\$10,454	CERTIFICADO	NE NEW YORK	P3:21.%	AMERO No.
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	INTERMEDIANO LATTINGANERICANA	DE SERVINOS Y ANOCIA 4	LAVE % PARTOPACON 003144 100.00	controller	CONSEGURO CEDIDO	S PARTICIPACION
	INFORMACION DEL REDOC			·		
	far Suja Areas					

Figura 11. Acceso a archivos sensibles del sistema operativo por medio de web Shell.

Risk Level: 10.0 (High)

Evidence: See videos

Finesa_CargaArchivos_NoAutorizado.mp4

Affected Systems:

https://finanprimas-development.finesa.com.co/

https://finanprimas-development.finesa.com.co/media/media.pht HTTP POST https://finanprimas-development.finesa.com.co/financiar/adjuntar-poliza/{id}

Risk: The successful exploitation of this vulnerability allows for:

- Server-side attacks: The web server was compromised by loading and executing a web shell that allows for command execution, exploration of system files, exploration of local resources, among others. Even more serious was the ability to establish a reverse shell connection to the attackers' computer, allowing for post-exploitation activities in a much more comfortable way, revealing bad practices in the perimeter controls of the AWS instances. An attacker can use these accesses to perform privilege escalation on the local server, install additional tools, and move laterally on Backbone AWS servers to compromise additional assets.
- Client-side attacks: Uploading malicious files can make the website vulnerable to client-side attacks, such as XSS or compromise of sensitive user information browsing the web page, such as session cookies.
- Uploading files with sensitive content (pornographic, material that promotes bad habits and negative values, disturbing resources, among others) that are disseminated on networks under the official domain of Finesa.
- Uploading malware to the server not only to affect the Finesa server but also to use the Finesa domain and disseminate malware to its clients. For example, sharing the URL "<u>https://finanprimas-development.finesa.com.co/media/beneficios.exe</u>" to its clients.

Recommendation: The best way to protect against web shells is to make it impossible to use them on your system. You can do this by:

- Strengthening your server to detect and locally block such connections.
- Removing all excess permissions.
- Blocking potentially dangerous functions.
- Restricting the execution of scripts in upload directories.
- Analyze malware at the moment files are uploaded and prevent them from being within the system.

• Complement additional security controls to the WAF such as a RASP or with direct protection on the server in case the WAF control security is bypassed, to have direct control within the application or server.

Note: Review the attached document "Remediation and Security Controls.pdf"

Apply proper validation of the file extension that the user wants to upload to the site, not only from the frontend but also from the backend that receives these parameters. Deny all extensions and implement the use of a "positive list" to indicate which are the only allowed file extensions in the upload functionality.

Define a route on the server to upload sensitive files (policies and/or documents) that users upload, so that it cannot be accessed by anyone who goes to the resource "<u>https://finanprimas-development.finesa.com.co/media/</u>". Through the obtained accesses, it was possible to access all the information stored in the path:

/var/www/expression/clients/finanprimas_development_finesa_finesa_com_co/web/media, in other web browsers without any authentication. Additionally, it is recommended to store files on the web server named using Digest functions such as md5, not with the plain name with which they were stored in the server web upload folder.

Sensitive VPN Information

Description: Through the remote shell attack, it was possible to extract sensitive information. The obtained information refers to the communication and encryption keys that should be used for point-to-point VPN connection between Finesa and Backbone on the AWS platform.

Risk Level: 7.0 (High) Evidence:

Formato de Configuración VPN Pruebas Finesa - Backbone

VPN Technical Information:

Con	tact Information	FINESA	Backbone: _
	Name	Juan Manuel Echeverry	Miguel Suárez
P r	Email Address	Juanecheverry@finesa.com.co	miguelangelsuarez@backbone. digital
i m	Desk Phone	6609000 ext. 459	
a r	Cell Phone	3186026154	+593 97 863 0897
у	Alternate Phone or Chat		
s	Name	Juan Carlos Bueno	Juan Camilo Martinez
e c	Email Address	juanbueno@finesa.com.co	jmartinez@backbone.digital
o n	Desk Phone	6609000 ext. 448	
d a	Cell Phone	3014873442	321 4401747
r y	Alternate Phone or Chat		
Date Info	e of Submitting rmation	13/10/2021	26/10/2021

VPN Gateway Device Information	FINESA	Backbone
IP Address	190.90.34.66	18.237.87.117
VPN Device Description	Fortinet	IPSec
VPN Device Version		
Encryption Domain	10.160.18.0/28	172.28.0.0/16

Tunn	el Properties						
	Authentication Method	Pre-Shared Key (I9@R3Jx8HalcaB2Nu\$&3)					
	Encryption Scheme	IKE version 2					
P h	Diffie-Hellman Group	Grupo 14					
a s	Encryption Algorithm	AES-256					
е 1	Hashing Algorithm	SHA-256					
	Lifetime (for renegotiation)	86400 segundos					
	Aggressive Mode	Deshabilitado					
	Encapsulation (ESP or AH)	ESP					
P h	Encryption Algorithm	AES-256					
a s	Hashing Algorithm	SHA-256					
e 2	Perfect Forward Secrecy	Habilitado					
	Lifetime (for renegotiation)	3600 segundos					

Figura 13 Figura 1 Extracción Información VPN narte 2

Affected systems: https://finanprimas-development.finesa.com.co/

Risk: From this information, social engineering techniques can be used on the contacts of the responsible persons registered in these documents. Obtaining information about the specifications of the VPN connection, although the channel itself cannot be directly interrupted or compromised, attempts to impersonate access could be made using brute force attacks and having information about the type of connection and platform used. The information found refers to technical specifications of the VPN connection and contact data of responsible persons at both points, both in Backbone and Finesa.

Recommendation: Apply access controls and minimum privileges to prevent access to sensitive information. Avoid placing configuration information and personal information located within the server.

Brute Force Attack

Description: The authentication form for the administration site does not show anti-robot controls, nor rules for blocking failed attempts for the same user. This configuration facilitates the execution of brute force attacks on the form, that is, multiple authentication attempts are made until access (username and password) to the administration panel is identified.

A brute force attack can manifest itself in many different ways, but mainly consists of an attacker configuring default values, making requests to a server using those values, and then analyzing the response. In order to increase the efficiency of the attack, a dictionary (with or without mutations) or a traditional brute force attack (with certain classes of characters, for example: alphanumeric, special, case sensitive) can be used. Considering a given method, the number of attempts, the efficiency of the system that carries out the attack, and the estimated efficiency of

the system that is being attacked, the attacker can approximately calculate how long it will take to send all the selected default values.

Risk Level: 7.0 (High)

Evidence: Finesa_BruteForceAttacks.mp4

) 🔒 finanprimas-develo	pment.finesa.com.co/vpr/		\$
		(EXPRESSION) Sign in	
		EMAL Enter por email	
		Passadation	•
		LOGIN Forget your password?	
S.		Version 2.52.10 Support suggerifiengression cloud	

				7. Intru	der attack	offinanpri	mas-development.finesa.com	co - Temporary attack	 Not saved to project file
k San	ve Columns Target Po	sitions Paylor	ids Resou	rce Pool	Options				
Show	ing all items								
est ^	Pa	pload	Status	Error	Timeout	Length	Comment		
			403			362			
	f		403			383			
	g		403			383			
	h		403			383			
	1		403			383			
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	t		403			383			
	m		403			383		_	
	n		200	_	_	723	Contains a JWT		
	0		403			383			
	P		403			38.5			
	9		403			302			
est	Response								
y Rav	w Hex 🐻	\n ≣							
1911:	https://fin	hanprimas-deve	lopment.f1	nesa.co	n.co				
c-Fet	tch-Site: san	e-origin							
c-Pet	cch-Mode: cor	19							
farar	- heree://fi	nannri nasi, day	aloopant f	iners o	an entrop	(E)			
cept.	Encoding: gz	in. deflate	e copiler i car	11100010	our cov vpr	*			
cept.	Language: en	-US.en:a=0.9							
okie:	XEC Guid=XE	IC Cart61b2d51	74e3e761b2	d5174e4	27				
*User	Login":"upco	onnection",	-						
"User	"Password" : "	_							
TwoF	actorCode":"								
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acti	on : togin.								

Affected systems: <u>https://finanprimas-development.finesa.com.co/xpr</u>

Risk: Brute force attacks are often used to attack authentication and discover hidden content/pages within a web application. These attacks are usually sent through GET and POST requests to the server. With regard to authentication, brute force attacks are often mounted when there is no account lockout policy, as is the case in the analyzed application. Successful exploitation of this vulnerability allows an external attacker to gain unauthorized access to the administration panel.

Recommendation: Implement anti-robot controls and rules for blocking users or sessions/IPs for failed authentication attempts. Additionally, filters can be implemented based on malicious IP addresses that have been previously identified as performing brute force attacks.

Recaptcha Evasion

Description: The reCAPTCHA control implemented on some forms of the site presents a critical flaw in that it is not being properly validated. The user can ignore it in the HTTP request, thus achieving the execution of brute force attacks to obtain sensitive information and/or to flood the database with irrelevant information.

K > C 38 million interprints-centerprint/finite.com.co/re-terge-polasi	ខណ្ឌាល 🐠 🖬 🖈
Control Section Section <t< th=""><th>¿No tienes un seguro? No te precoupes, nosotros te ayudamos con nuestra red nacional de intermediarios.</th></t<>	¿No tienes un seguro? No te precoupes, nosotros te ayudamos con nuestra red nacional de intermediarios.
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20100-2	Carrie electrónico. 2012@tatcom
n/etwo contain village	weilers weilines
editors Presidente-soliceurs	Polita de la levela: COMONO SONIROS 👻
 Vetter Film Vetter F	Construct

Risk level: 7.0 (High)

Evidence: Finesa_Evasion-reCaptcha.mp4

Affected systems: https://finanprimas-development.finesa.com.co/no-tengo-poliza/

Risk: Database flooding with false information can occur, hindering operations such as "contact us" (no tengo poliza).

Recommendation: Properly validate reCAPTCHA before processing the HTTP request made by the user. Completely Automated Public Turing test to tell Computers and Humans Apart (CAPTCHA) is used to distinguish normal users from bots. Automation is used in an attempt to analyze and determine the response to visual and/or auditory CAPTCHA tests. Apart from the conventional visual and auditory CAPTCHA, sometimes puzzle-solving mini-games or arithmetic exercises are used. Some of these may include context-specific challenges. The process that determines the response may use tools to perform optical character recognition, compare them

to a prepared database of previously generated images, or use another form of machine reading or human farms.

Visible .htaccess file

Description: The .htaccess resource is currently exposed on the website, presenting a leakage of information regarding the web service configuration contained in the file.

Risk Level: 3.0 (Low)

Evidence: Exposicion_HTACCESS.png



Systems affected: https://finanprimas-development.finesa.com.co/.htaccess

Risk: A server configuration file is being unnecessarily exposed.

Recommendation: Ensure that the .htaccess file cannot be accessed from the website by users.

Security Header Missing From Response

The following security headers are missing in the HTTP responses of the main web page:

- Strict-Transport-Security (The website is implemented over HTTP)
- Content-Security-Policy

- X-Frame-Options
- X-XSS-Protection
- X-Content-Type-Options
- Referrer-Policy
- Feature-Policy

Risk Level: 3.0 (Low)

The evidence of this finding is presented below:



• Missing X-Frame Options header: The remote web server does not set an X-Frame-Options response header. This could expose the website to a clickjacking attack, where an attacker can trick a visiting user of the page to click on a vulnerable area of the page that is different from what the user perceives the page to be. This can lead to a user performing fraudulent or malicious transactions. This header is supported by major web browsers.

• Lack of Content Security Policy header: This header is an effective measure to protect the website from Cross Site Scripting (XSS) attacks. By including a whitelist of approved content sources, it can prevent the browser from loading malicious assets. For detailed information on the use and implementation of this security header, please refer to the following source:

https://developers.google.com/web/fundamentals/security/csp?hl=es

• Lack of HSTS (Strict Transport Security) header: It is a feature that allows strengthening security in the implementation of TLS by making the User Agent enforce the use of HTTPS. The most important security vulnerability that HSTS can prevent is SSL-stripping in Man in the Middle (MiTM) attacks. The website of the Vial Túnel Aburrá Oriente concession is implemented over the HTTP protocol, which is why all communications are in plain text. Implementation of the HTTPS protocol with a digital certificate signed by a valid certification authority is recommended in order to implement the HSTS security policy.

Recommended value "Strict-Transport-Security: max-age = 31536000; includeSubDomains".

• Cookies without HttpOnly flag: The remote web application sets cookies on both unauthenticated and authenticated user sessions. However, these cookies are not marked as 'HttpOnly', which means that a malicious client-side script, such as JavaScript, could read them. The HttpOnly flag is a security mechanism to protect against Cross Site Scripting (XSS) attacks that was proposed by Microsoft and initially implemented in Internet Explorer. All modern browsers now support it.

Recommendation: Implementation of the security headers and features mentioned above is recommended.

- Strict-Transport-Security
- Content-Security-Policy
- X-Frame-Options
- X-XSS-Protection
- X-Content-Type-Options
- Referrer-Policy
- Feature-Policy

Backend Findings

File Upload Without Restrictions

Description: File upload represents a significant risk for web applications. The first step in many attacks is to upload code to the system to be attacked. Then, the attacker only needs to find a way to execute the code. The use of file upload helps the attacker to perform the first step.

In the site's administration panel, although it is validated in the backend that files such as those mentioned above are not uploaded, others such as "pht", "phtml", among others, are allowed.

From the backend of the Finesa website, a malicious file was successfully uploaded that allows the execution of commands in the operating system through a web shell. The following images show the execution of commands:

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Path: https://finanprimas-development.finesa.com.co/media/media.pht

Through this vulnerability, by listing the existing files in the /media folder of the web server, it is possible to identify other files and begin to navigate and download customer information on the website, compromising the confidentiality and availability of the information stored there.

Below are some of the images associated with access to files containing sensitive client information and paths of the operating system that can be stolen:

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Risk Level: 10.0 (High)

Evidence: See videos: Finesa_MaliciousFileUploadBackend.mp4

Affected Systems:

<u>https://finanprimas-development.finesa.com.co/</u> <u>https://finanprimas-development.finesa.com.co/media/media.pht</u>

HTTP POST <u>https://finanprimas-development.finesa.com.co/financiar/adjuntar-poliza/{id}</u> Risk: Successful exploitation of this vulnerability allows:

• Server-side attacks: The web server was compromised by uploading and executing a web shell that allows command execution, system file exploration, local resource exploration, among others. Even more serious, it was possible to establish a reverse shell connection to the attackers' machine, allowing post-exploitation activities to be carried out much more comfortably, demonstrating poor perimeter controls in the AWS instances. An attacker can use these accesses to carry out privilege escalation on the local server, install additional tools and move laterally on the Backbone AWS servers to compromise additional assets.

Uploading of malware to the server not only to affect Finesa's server, but also to use Finesa's domain and distribute malware to its clients. For example, sharing the URL "<u>https://finanprimas-development.finesa.com.co/media/beneficios.exe</u>" with its clients.

Recommendation: Apply proper validation of the file extension that the user wants to upload to the site. Deny all extensions and implement the use of a "positive list" to indicate which file extensions are the only ones allowed in the upload functionality. Additionally, define a path on the server to upload sensitive files (policies and/or documents) that users upload, so that it cannot be accessed by anyone who goes to the resource

"<u>https://finanprimas-development.finesa.com.co/media/</u>". Through the obtained accesses, it was possible to access all the information stored in the path:

/var/www/expression/clients/finanprimas_development_finesa_finesa_com_co/web/media

• in other web browsers without any authentication. It is recommended to save files on the web server named using Digest functions such as md5, not with the plain name with which they were stored in the server's upload folder.

Broken Access Control To the API

Description: Broken access control vulnerability occurs when a user can access a resource or perform an action that they are not supposed to access. This occurs in several endpoints of the API in which it is possible to gain access to restricted information without even having a valid session or minimal privileged user.

From the "Impersonate" functionality, it is possible to impersonate any user without the need to have "logged in" to the administration panel, meaning that anyone external can access without authorization by impersonating a user with a "Site Developer" profile.

It was also observed that from a low privilege account such as a user with a content editor role, it is possible to access the information of other users, and even create new users, thus allowing for privilege escalation in the administration panel.



Risk level: 10.0 (High)

Evidence:

Finesa_UnauthorizedImpersonation.mp4 Finesa_BrokenAccessControl.mp4

Affected Systems:

<u>https://finanprimas-development.finesa.com.co/api/</u> <u>https://finanprimas-development.finesa.com.co/api/auth/admin/impersonate</u> <u>https://finanprimas-development.finesa.com.co/api/users/</u>

Risk: An unauthorized user could take control of the site, delete and/or modify content, and carry out unwanted actions without the consent of the organization and site administrators. Additionally, broken access control allows low-privileged users to access restricted information.

Recommendation: Apply code statements in the API to perform session validation that the user presents in the HTTP request. Before carrying out any action, it must be verified that the session is valid and that the user session does have the necessary permissions to access the resource requested. Access control is only effective when applied on the server side or serverless API, where the attacker cannot modify access control validation or metadata. Below are the main guidelines to consider when implementing effective access controls.

- Except for public resources, deny by default.
- Implement access control mechanisms once and reuse them throughout the application.

• Access controls should validate the ownership of records and user accesses before allowing the user to take actions such as create, read, update, or delete any record.

• Disable web server directory listing and ensure that file metadata (e.g., .git) and backup files are not present within root web directories.

• Limit access to the API and the controller to minimize damage from automated attack tools.

• Stateful session identifiers should be invalidated on the server after logging out. Stateless JWT tokens should be short-lived to minimize the window of opportunity for an attacker. For longer-lived JWTs, it is recommended to follow OAuth standards to revoke access.

Compromised Session Token

Description: The session token that is generated after user authentication has a fairly long expiration time (5 days) and additionally, when the user presses the sign out button, the session remains valid, that is, it does not expire.



Figura 23. Exposición Token



Risk Level: 5.0 (Medium)

Evidence: Figure 24. Authentication token compromise Finesa_TiempoExpAltoTokenJWT.png Finesa_NoCierreDeSesion.mp4

Affected systems: Session management mechanism of <u>https://finanprimas-development.finesa.com.co/api/</u>

Risk: There is a risk of a hacker compromising a user's session token in the administration panel and being able to maintain access for at least 5 days due to poor practices in the generation and management of the JWT token.

Recommendation: Define a much lower expiration time for the token once the session is created and properly build the sign out endpoint so that it can disable the token once the user presses the "Sign Out" button.

Stateful session identifiers should be invalidated on the server after the session is closed. Stateless JWT tokens should have a short duration to minimize the window of opportunity for an attacker. For longer-lasting JWT tokens, it is recommended to follow OAuth standards to revoke access.

Missing Validation in API Parameters

Description: Input data validation is performed to ensure that only correctly formatted data enters the workflow in a web application, preventing malformed data from reaching systems such as databases or API endpoints, which can cause malfunctioning of several downstream components. Input validation should occur as early as possible in the data flow, preferably as soon as the data is received from an external user. Data from all potentially untrusted sources should be subject to input validation, including not only web clients connected to the Internet, but also connections to the backend through extranets, providers, partners, vendors, or support teams, each of which can be compromised on its own and start sending incorrectly formatted data.

It was observed in multiple parameters that adequate validations are not being performed when receiving information in the API, for example: if a user ID number is required, the API receives any character that is sent and generates a token with that information. Likewise, in a Title field in the administration panel, it was possible to inject javascript code (XSS) due to the lack of user input validation.

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Level of Risk: 7.0 (High)

Evidence:

Figure 26. XSS Javascript Injection

Dynamic Data Models >

Finesa_InputValidationXSS.mp4 Finesa_InputValidation_UnexpectedCharacters.mp4

.co says

Affected Systems: https://finanprimas-development.finesa.com.co/

Risk: The lack of user input validation in each of the parameters can generate different types of injections depending on the destination established for the information sent by the user. These injections seek to steal, manipulate, delete or even affect systems through command statements.

Recommendation: It is recommended to implement an adequate input validation and/or sanitization for each parameter that receives information in the API. For example, if a telephone number is requested, the API must validate that the input consists only of numerical data and has a specific length. Input validation must be applied at both the syntactic and semantic levels. Syntactic validation must enforce the correct syntax of structured fields (e.g., SSN, date, currency symbol, among others). Semantic validation must impose the accuracy of its values in the specific business context (e.g., the start date is before the end date, the price is within the expected range). It is always recommended to prevent attacks as early as possible in the user's request processing (attacker). Input validation can be used to detect unauthorized inputs before they are processed by the application.

Weak Password Policy

Description: At the moment when setting the password for a new user in the administration panel, it is evident that it is possible to define weak passwords such as "testtest". The use of weak passwords and the lack of anti-robot controls in the login portal to access the Expression backend increase the likelihood of compromise of administrative credentials over the web application control panel.

Risk Level: 7.0 (High)

Evidence: Finesa_Politica_Contrasenas.mp4

Affected Systems: <u>https://finanprimas-development.finesa.com.co/xpr/</u>

Risk: This vulnerability facilitates unauthorized users to identify passwords of other users, and in combination with vulnerabilities that allow brute force attacks, the risk of compromising passwords in an unauthorized manner increases. Due to the combination of these poor password policies with other vulnerabilities identified on the website, which allow privilege escalation and identity spoofing, the impact of this finding becomes greater as it can compromise the integrity, availability, and confidentiality of Expression's clients in its entirety.

Recommendation: If possible, mandatory multifactor authentication should be established and additionally, a more robust password policy should be defined, including:

- At least 12 characters.
- The use of uppercase letters, lowercase letters, numbers, and special characters.
- The username associated with the password should not be used as the password or included in it.
- Avoid the use of basic keyboard sequences (e.g., "qwerty", "asdf", or typical numbering sequences such as "1234" or "98765").
- Avoid the use of common words related to the organization and/or social context (e.g., "finesa", "backbone", "shakira", "colombia", among others).

Non-restriction server traffic

Description: The operating system supporting the web service of the analyzed site presents unrestricted internet browsing. This outgoing traffic can sometimes be generated by malicious files that are loaded onto the server, and to minimize the impact of these malicious activities, Firewall rules for outgoing traffic are necessary.

l5:∼# cd Finesa/ :~/Finesa# nano hash :~/Finesa# john hash Warning: detected hash type "md5crypt", but the string is also recognized as "md5cr ypt-long' Use the "--format=md5crypt-long" option to force loading these as that type instead Using default input encoding: UTF-8 Loaded 1 password hash (md5crypt, crypt(3) \$1\$ (and variants) [MD5 256/256 AVX2 8x3]) Will run 4 OpenMP threads Proceeding with single, rules:Single Press 'q' or Ctrl-C to abort, almost any other key for status an inimminini B (backbone) 1g 0:00:00:00 DONE 1/3 (2021-12-12 21:02) 6.666g/s 5760p/s 5760c/s 5760C/s backbone 1992..backbone1902 Use the "--show" option to display all of the cracked passwords reliably Session completed RV15:~/Finesa# 🗌

Risk Level: 5.0 (Medium)

Evidence: See Exfiltration folder

Affected Systems: https://finanprimas-development.finesa.com.co/

Risk: The lack of restrictions on outgoing traffic to the internet allowed the execution of a reverse shell on non-conventional ports (above port 10000), which enables a hacker to have more comfort in unauthorized server access.

Recommendation: Implement firewall rules for outgoing traffic to the internet, so that only necessary connections for the proper functioning of the server are allowed, i.e., only to required resources and ports.

Cookie Flags not present

Description: The use of security flags in cookies helps prevent their theft to avoid user impersonation. The absence of these flags makes cookie theft easier through attacks such as Cross Site Scripting (XSS).

Risk Level: 4.0 (Medium)

Evidence: Ausencia_Cookie_flags.png

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Systems affected: https://finanprimas-development.finesa.com.co/xpr

Risk: Facilitates the compromise of cookies by an unauthorized actor.

Recommendation: Since the "Secure" attribute is already enabled, configure the security attributes "HttpOnly" and "SameSite" for the session cookie.

Conclusion and Recommendations

• Based on the security analysis conducted, we can conclude that the current security level of the analyzed Finesa web application (<u>https://finanprimasdevelopment.finesa.com.co</u>) is low, since it has several critical vulnerabilities that can allow a remote attacker, not authenticated on the platform, to upload malicious files that can lead to command execution and even a reverse shell that can be used for malicious purposes.

• During the tests carried out, the confidentiality, integrity, and availability of both the Frontend and Backend were compromised. Since the Backend is the same for all applications under the Expression infrastructure, all websites would be affected, as identified during the initial analysis of the demo portal: <u>https://vacantvioletwolf.xpr.cloud</u>.

• The necessary controls must be applied immediately to limit the upload of unauthorized (malicious) files to both the Front and Back of the web application. The Back finding affects all sites built with Expression.

• It is recommended to implement anti-robot controls (reCaptcha technology) on the login page of the Expression Back. Additionally, it is essential to implement user lockout controls after a

reasonable number of failed login attempts, as well as a rigorous password policy in order to increase the security level of the web applications.

• The effective implementation of the Web Application Firewall Security control can allow closing several vulnerabilities identified in the tests immediately. Therefore, it is highly important to follow the recommendations indicated in order to allow only connections to the web application from CloudFlare and prevent WAF control evasion.

• It is recommended to implement adequate input validation and/or sanitization for each parameter that receives information in the API. For example, if a phone number is requested, the API must validate that the input is only numerical data and has a specific length.

• Input validation should be applied both at a syntactic and semantic level. Syntactic validation should enforce correct syntax of structured fields (e.g. SSN, date, currency symbol, among others).

• Semantic validation should enforce accuracy of their values in the specific business context (e.g. start date is before end date, price is within expected range). It is always recommended to prevent attacks as early as possible in the processing of the user (attacker) request. Input validation can be used to detect unauthorized inputs before they are processed by the application.

• Recommendations for the following tests to be performed:

o For the next portal, we request to obtain test data if there is a quoting or payment flow and thus perform the complete flow simulation. This would test simulation of the entire payment flow, regardless of whether it is related to another page endpoint. It would be reviewed to see what can be achieved from the analysis page and how far it can go to generate impersonation or fraud that may affect the end customer and users visiting the page.

o For the next analysis, we recommend conducting the tests before publishing the portal and allowing access through a Security Group from AWS where only the public IP address from where the tests are being performed can access the portal. This will help avoid publishing the portal and having it completely open to the internet where it may have vulnerabilities and exposures that can be corrected before becoming completely public.