

AppDetective™

for Lotus Domino

Product Briefing



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AppDetective™ Briefing Agenda

- **There is a problem...**
 - Lotus Domino Security Problems
 - In General
 - Industry Requirements and Regulations
- **There is a solution...**
 - AppDetective™ Capabilities
 - Key Technology Feature Differentiation
 - Who Benefits? How? Why?
 - Requirement and Regulation Compliance
 - Financial Services, Health Care, and E-Commerce
- **There is a way... and a plan...**
 - What's included?
 - Our Organization, Current Position and Future Plans



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Lotus Domino Security Problems

- Inability to Effectively Inventory and Identify Lotus Domino Servers
- Lotus Domino Vulnerabilities and Threats are Easily Exploitable and are Growing Every Day
- Lotus Domino Vulnerabilities and Threats Endanger Trusted Systems
 - Host Operating Systems
 - Network Operating Systems
 - Other Web Servers/Applications/Databases



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Lotus Domino Security Problems

- Lotus Domino security problems directly affect how organizations are able to fulfill industry requirements such as the following:
 - VISA CISP (Cardholder Information Security Program)
 - Gramm-Leach-Bliley Act (GLBA)
 - Health Insurance Portability Accountability Act (HIPAA)



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Existing Security Solution Shortcomings

- Security Management / Policy Compliance
 - Agent Based
 - Mainly Configuration Settings Management and Policy Compliance Solutions
- Vulnerability Assessment
 - Many Solutions Do Not Check the Lotus Domino Security Subsystem Level
 - Require Administrative-Level Privileges
 - Require Lengthy Connection Configuration Procedures
- Latest Versions and Vulnerabilities
 - Organizations aren't necessarily dedicated to security vulnerabilities and threats on this level



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AppDetective™ is the Answer

- AppDetective™ for Lotus Domino Empowers Organizations with the Following Capabilities:
 1. Application Discovery and Identification
 2. Penetration Testing
 3. Security Audit
 4. Reporting Facilities
 5. Complimentary and Compatible
 6. Extensive and Updated Library of Vulnerabilities and Misconfigurations



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AppDetective™ is the Answer

- AppDetective™ for Lotus Domino Empowers the Following Individuals:
 - Security Practitioners
 - Internal Auditors
 - General System Administrators
 - Domino Administrators
 - Domino Developers

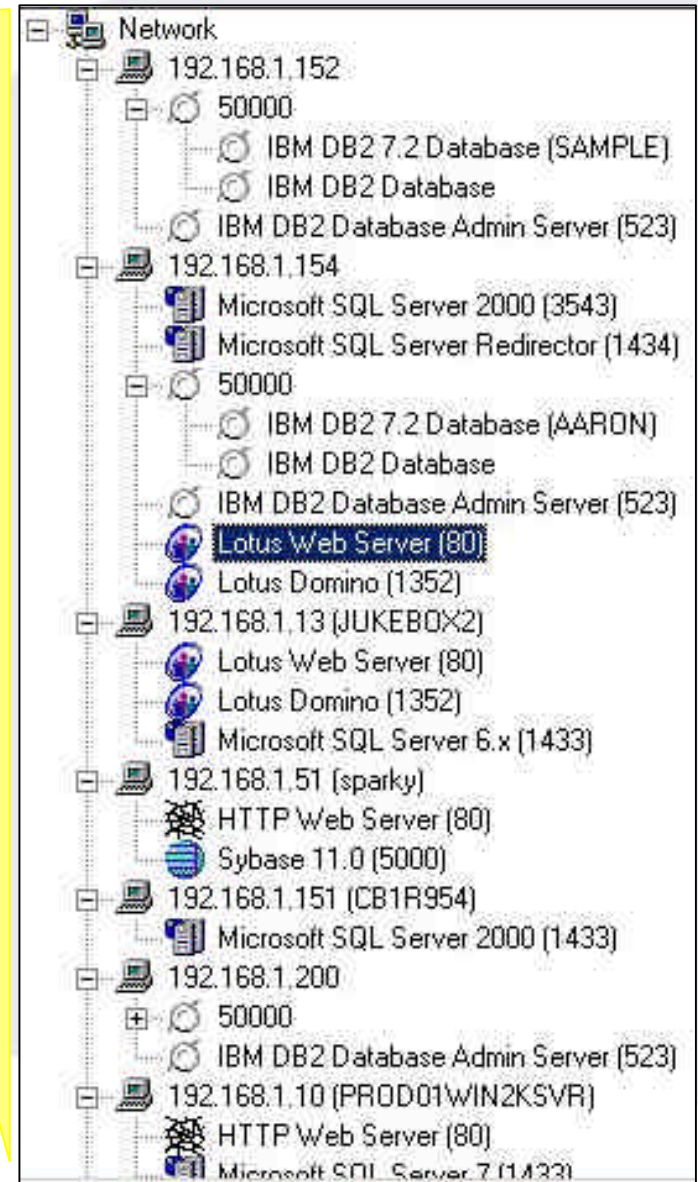


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1. Discovery and Inventory

- Scanning
 - IP Number
 - Port Number
 - Version (x.x.x.x)
- Scanning Advantages
 - Accurate
 - Continually Updated
 - NMAP Integration



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2. Penetration Testing

- Pen Test™
 - True “Zero Knowledge” and non-intrusive penetration techniques are utilized – as simple as:
 1. Discover Lotus Domino servers through a Scan
 2. Right-clicking on the selected Lotus Domino
 3. Selecting “Pen Test” from the provided menu
 - All checks are performed externally without elevated privileges
 - Target Lotus Domino server is not affected



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2. Penetration Testing

- Pen Test™
 - True “Zero Knowledge” and non-intrusive penetration techniques are utilized

The screenshot displays a network scanner interface with a list of servers on the left and a context menu for 'Pen Test with Policy - Evaluation (Built-in)' in the center. The menu options are:

- Pen Test with Policy - Evaluation (Built-in)
- Audit with Policy - Base Line (Built-in)
- Pen Test with...
- Audit with...
- Print Pen Test Reports
- Print Audit Reports

The 'Pen Test with...' option is expanded, showing the following sub-menu:

- Safe (Built-in)
- Evaluation (Built-in)
- Brute Force (Built-in)
- Full (Built-in)
- Denial of Service (Built-in)
- Light (Built-in)
- Medium (Built-in)
- Heavy (Built-in)
- Demo (Built-in)

A yellow arrow points from the 'Full (Built-in)' option to a detailed report window at the bottom right. The report window shows a table of scan results:

Host	Port	Application	Details
192.168.1.151	1433	Microsoft SQL Server 2000	Database version: 0.134 (Patched version: 0.228)
192.168.1.151	1433	Microsoft SQL Server 2000	Database version: 0.134 (Patched version: 0.228)
192.168.1.151	1433	Microsoft SQL Server 2000	Database version: 0.134 (Patched version: 0.228)
192.168.1.151	1433	Microsoft SQL Server 2000	Database version: 0.134 (Patched version: 0.228)



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2. Penetration Testing

- **Pen Test™ Categories**

- Denial of Services (DoS) Attacks
 - Examples: Unicode DoS, IIOP packet DoS, etc.
- Misconfigurations
 - Examples: Open server access field
- Password Attacks
 - Examples: Blank, Default, and Easily Guessed Passwords
- Vulnerabilities
 - Examples: Stored password hashes, Gaps in database ACLs, buffer overflows, etc.



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3. Security Auditing

- Security Audit Advantages
 - Provides an “Inside-out” approach to auditing the security of your database
 - Examine how an unauthorized user can obtain elevated privileges or circumvent security controls from the inside
 - Automatic configuration upon discovery

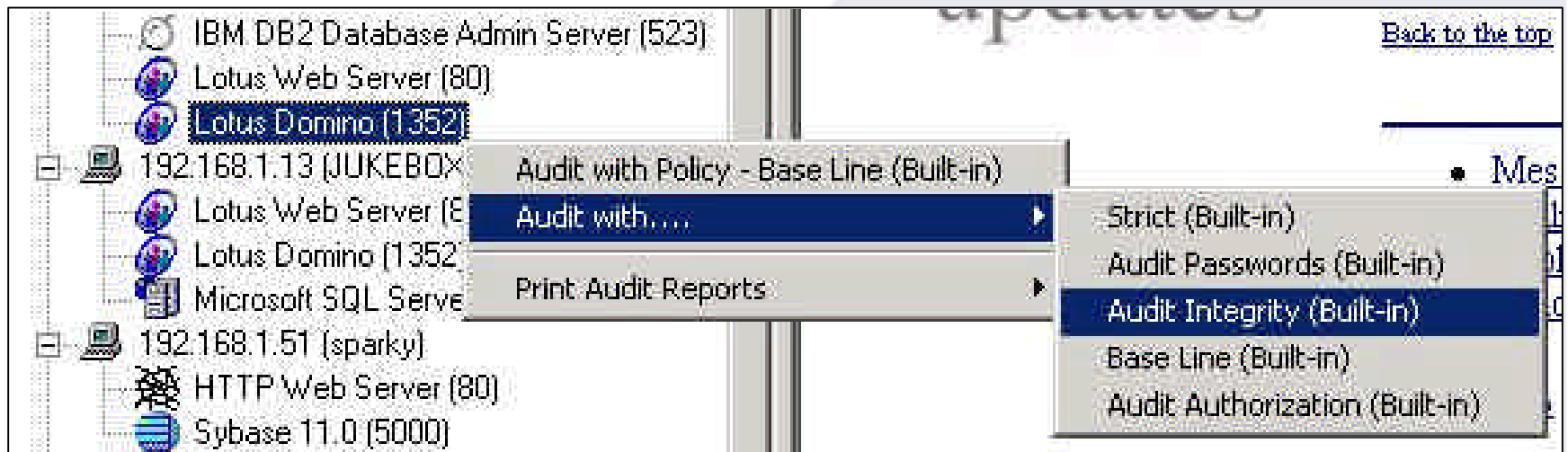


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3. Security Auditing

- Security Audit



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Risk Level	Vulnerability	IP Address	Port	Application	Details
High	Blank password for sa	192.168.1.13	5000	Sybase 11.0	
High	Password same as username for non_sas	192.168.1.13	5000	Sybase 11.0	Password=non_sas
High	Blank password for sa	192.168.1.13	1433	Microsoft SQL Server Ex	
High	Easy password for sa	192.168.1.13	1433	Microsoft SQL Server Ex	Integer(PASSWORD=BLANK)
High	Blank password for sa	192.168.1.154	1020	Microsoft SQL Server 2000	
High	Easy password for sa	192.168.1.154	1020	Microsoft SQL Server 2000	Login=sa(PASSWORD=BLANK)

3. Security Auditing

- **Security Audit Categories**

- Access Control

- Examples: Author field exceeds database ACL, Anonymous IIOP access

- Identification/Password Control

- Examples: Clear-Text, Default, and Easily Guessed Passwords

- Application Integrity

- Examples: Denial of Service Checks, Buffer Overflows, Configuration Settings



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4. Reporting Facilities

- **Report Generation Facilities**
 - Policy Reports
 - Summary Reports of the Tests Performed
 - Detailed Reports of the Tests Performed
 - High-Level Overview and Detailed Overview of Found Vulnerabilities
 - Recommendations and Fix Information
- **Report Generation Advantages**
 - Report on Servers Across Your Network



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4. Reporting Facilities

• Reporting Examples

Vulnerability Summary

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Date of scan: 1/25/2002 12:08:53 PM
 Range scanned: 192.168.1.1-192.168.1.254(80,1352,1433,1521-1530)

A security review has been run on a number of applications on your network. This review consisted of probing the application and comparing the results to a knowledge base of application security vulnerabilities.

This report displays a summary list of all vulnerabilities found include a summary analysis of the problem. To review a more detailed list of vulnerabilities and a comprehensive description of each vulnerability found, you can view the Vulnerability Details report.

Vulnerabilities by Risk Level

Risk Level	Count
High	76
Informational	10
Medium	8
Low	4
Critical	2

Vulnerabilities by IP Address

Company Name: Sample Company Page 1 of 5 Print Date: 1/26/2002

Check Status

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Date of scan: 1/25/2002 12:08:53 PM
 Range scanned: 192.168.1.1-192.168.1.254(80,1352,1433,1521-1530)

A number of penetration tests and audits were performed on the application in your network. Below is a list of checks that were executed along with an indication of whether any violations of the check were found. Also listed is the start and end time of when the check ran.

If at least one vulnerability was found for a check, the 'Status' field will read 'Violation Found'. For checks in which no vulnerabilities were found, the 'Status' field will read 'No Violation Found'. If a check failed for any reason, the 'Status' field will read 'Failed' and a short description of what caused the check to fail will be displayed. If the 'Status' field has a value of 'Working', then the check is still running. If a check was not able to be performed for any reason, the 'Status' field contains a value of 'Skipped' and a status message should be provided containing details about why the check was skipped.

The Check Status report can be used to review which checks were run as well as which checks may have failed.

Check Status Summary

Status	Count
No Violation Found	20
Violation Found	76

Legend: No Violation Found (Blue), Violation Found (Red)

Legend: No Violation Found (Green), Violation Found (Red), Skipped (Yellow), Failed (Purple), Running (Grey)

Check Name	IP Address	Port	Application	Status	Time Run
Blank password for sa	192.168.1.87	1433	Sybase 11.3.2	Violation Found	2:15:57 PM - 2:15:59 PM
	192.168.1.11	1433	Microsoft SQL Server 7	No Violation Found	1:08:51 PM - 1:08:52 PM
	192.168.1.13	1433	Microsoft SQL Server 7	Violation Found	1:09:01 PM - 1:09:01 PM
Default database password	192.168.1.222	1521	Oracle®i Database(9i)	Violation Found	1:58:21 PM - 1:59:02 PM
	192.168.1.18	1521	Oracle®i Database(9iCL)	Violation Found	1:13:28 PM - 1:13:35 PM
	192.168.1.199	1521	Oracle®i Database(9iSRV)	No Violation Found	1:14:20 PM - 1:14:20 PM
Easily guessed probe password					

Company Name: Sample Company Page 1 of 4 Print Date: 1/26/2002 6:14:34PM

Application Inventory

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Scan Date: 1/25/2002 12:08:53 PM
 Scan Range: 192.168.1.1-192.168.1.254(80,1352,1433,1521-1530)

Your network was inventoried for enterprise applications such as database, groupware, ERP, and Web servers. This inventory was conducted by scanning a range of IP addresses and investigating the responsive ports for the existence of applications. Utilizing a proprietary recognition system, the application type, version, and components of the discovered applications are identified.

An application inventory differs in many ways from a typical scan run by other security tools. Typical network scans are effective at finding IP addresses and collecting a list of port that are responsive, but do not recognize the applications running on the ports. An application inventory, as performed by AppDetective, looks for specific applications and detects those applications even if they are listening on non-default ports. An application inventory also takes a scan to the next phase by performing an in-depth discovery of details about the application a network scan can not determine.

After the inventory, the next step is to perform a penetration test against each application. A pen test is an external evaluation of the security as a hacker would view the application. After the pen test, the next step would be to run a security audit of the application. A security audit is a test run internally on an application. A security audit provides the most detailed view of your system and identifies areas where you can secure an application from non-privileged internal users as well as administrators.

Applications by Type

Company Name: Sample Company Page 1 of 3 Print Date: 1/26/2002 12:55:18PM



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5. Complimentary and Compatible

- **AppDetective essentially picks up where all of the following leave off:**
 - **Network and Host Operating System Scanners**
 - **Port Scanners**
 - **Other “Domino” Scanners**



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6. Vulnerabilities and Misconfigurations

- **Databases**
 - Oracle, Microsoft SQL Server, IBM DB2, Sybase, and MySQL
- **Groupware**
 - Lotus Notes/Domino and Microsoft Exchange
- **ERP**
 - SAP R/3, PeopleSoft, CRM
- **Key Industry Advantage**
 - **Application Security, Inc. concentrates its entire R&D to the security, protection, and defense of applications.**



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AppDetective™ Fulfilling Requirements

- AppDetective™ capabilities provide organizations with a way to fulfill industry requirements in the following:
 - Gramm-Leach-Bliley Act (GLBA)
 - Health Insurance Portability Accountability Act (HIPAA)
 - VISA CISP (Cardholder Information Security Program)



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AppDetective™ and the GLBA

- Gramm-Leach-Bliley Act (GLBA)
- TITLE V – PRIVACY
 - SEC. 501 PROTECTION OF NONPUBLIC PERSONAL INFORMATION
 - SEC. 505 (b) ENFORCEMENT OF SECTION 501.
- Interagency and NCUA Standards for Safeguarding Objectives and Guidelines



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AppDetective™ and the GLBA

AppDetective™ Capabilities

- Inventory and Identification
- Penetration Testing
- Security Audit
- Reporting Facilities
- Extensive and Updated Library of Application Vulnerabilities and Misconfigurations

Interagency and the NCUA Guidelines

- A. Assess Risk
- B. Assess Risk
- C. Manage and Control Risk
- D. Oversee Service Provider Agreements
- E. Adjust the Program
- F. Report to the Board



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AppDetective™ and HIPAA

AppDetective™ Capabilities

- Inventory and Identification
- Penetration Testing
- Security Audit
- Reporting Facilities
- Extensive and Updated Library of Application Vulnerabilities and Misconfigurations

Administrative Procedures

- Certification
- Contingency Plan
- Information Access Control
- Internal Audit
- Personnel Security
- Security Configuration Management
- Security Incident Procedures
- Security Management Process
- Termination Procedures
- Training



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AppDetective™ and HIPAA

AppDetective™ Capabilities

- Inventory and Identification
- Penetration Testing
- Security Audit
- Reporting Facilities
- Extensive and Updated Library of Application Vulnerabilities and Misconfigurations

Technical Security Services

- Access Control
- Audit Controls
- Authorization Controls
- Data Authentication
- Entity Authentication



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AppDetective™ and Visa CISP

AppDetective™ Capabilities

- Inventory and Identification
- Penetration Testing
- Security Audit
- Reporting Facilities
- Extensive and Updated Library of Application Vulnerabilities and Misconfigurations

Visa CISP Requirements

1. Install and maintain a working firewall to protect data accessible via the Internet
2. Keep security patches up to date
6. Restrict access to data by business need-to-know.
7. Assign a unique ID to each person with computer access to data.
8. Do not use vendor-supplied defaults for system passwords and other security parameters
9. Track all user access to data by unique ID
10. Regularly test security systems and processes
11. Administrative Data Security



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Availability

- Evaluation Copies Available for Download:
 - <http://www.appsecinc.com/downloads/>
- Updates are easily downloadable from:
 - <http://www.appsecinc.com/products/appdetective/updates.html>



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AppDetective™ Future Plans

- Expanded Database and Groupware Platforms
 - Oracle
 - <http://www.appsecinc.com/products/appdetective/oracle/>
 - Microsoft SQL Server
 - <http://www.appsecinc.com/products/appdetective/mssql/>
 - Sybase
 - <http://www.appsecinc.com/products/appdetective/sybase/>
 - IBM DB2
 - <http://www.appsecinc.com/products/appdetective/db2/>
 - MySQL
 - Microsoft Exchange



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Who is Application Security, Inc.

- Unique Position and Background
 - SHATTER™ focuses on database, groupware, web, and ERP applications
 - Encryption
 - Penetration Testing/Vulnerability Assessment
 - Intrusion Detection
- Where Application Security, Inc. (ASI) is Heading
 - Develop security solutions providing “protection where it counts”



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Proposed Product Family Suite

- Database Encryption
 - DbEncrypt™
 - Oracle | SQL Server
- Pen Test / Vulnerability Assessment
 - AppDetective™
 - Lotus Domino | Microsoft SQL Server | Sybase
Microsoft Exchange | IBM DB2/UDB | MySQL
- Intrusion Detection
 - AppRadar™ (Coming Soon)



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Wrapping Up...

- **There is a problem...**
 - Lotus Domino Security Problems
 - In General
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- **There is a solution...**
 - AppDetective™ Capabilities
 - Key Technology Feature Differentiation
 - Who Benefits? How? Why?
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