

Global Information Assurance Certification Paper

Copyright SANS Institute Author Retains Full Rights

This paper is taken from the GIAC directory of certified professionals. Reposting is not permited without express written permission.

Interested in learning more?

Check out the list of upcoming events offering "Auditing Systems, Applications, and the Cloud (Audit 507)" at http://www.giac.org/registration/gsna

Auditing Perimeter Defenses in a Home Office Environment with an OpenBSD Firewall/VPN Branch Tunnel Gateway - An Administrator's Perspective

GSNA Practical Version 2.1, Option 1

Author: Frank Sweetser Date: February 19, 2004

Contents

		1
2.1 Sys 2.2 Ris	ch in Audit, Measurement Practice, and Control stem to be Audited	2 2 3 4
3.1 Intr 3.2 Cho 3.2 3.2 3.2 3.2	2.2 Operating System Items	5 5 5 7 9 11
4.2 Cho 4.3 Res	roduction	13 13 14 18 19
5.1 Sur 5.2 Bao 5.3 Sys	mmary	21 22
A OpenBS	SD Binary Update Check Script	i
B Initial N	essus Scan Report	iii
		viii
List of I	twork Diagram	3

 1
 Network Diagram
 3

 2
 Testing Network Diagram
 13

i

1 Abstract

This paper details an audit of an OpenBSD system providing internet gateway, firewalling, and persistent VPN functionality for a small number of end stations. The audit will focus primarily on operating system security, such as user accounts and unnecessary services, and network services, including proper filter rules and VPN tunnel operation. All work was performed from the point of view of the system administrator. All identifying information, including names of individuals, computers, and IP addresses have been altered for privacy and security reasons.

2 Research in Audit, Measurement Practice, and Control

2.1 System to be Audited

I am auditing an OpenBSD 3.4 router. This system provides internet connectivity through a DSL line, NAT, DHCP, and firewall services for a small number of end stations, typically one or two. In addition, it also maintains a persistent branch office VPN tunnel to the Pacific Tech University (PT) network. This tunnel is used by one of the school network administrators to securely perform various work related functions from home whenever required after normal office hours.

Best practice dictates that any unneeded services should be disabled to prevent any unknown vulnerabilities or misconfiguration in those services from being exploited. Since the VPN tunnel terminates behind the primary firewall of the PT netowrk, an exploit of this system would make it an ideal entry point into the PT network. This makes it extremely critical that it should provide no services that are not absolutely required for.

All software running on this system is provided with the OpenBSD distribution. OpenBSD is a freely available, multi-platform, open source Unix distribution modeled after 4.4BSD UNIX. Its major distinguishing characteristic is the projects emphasis on security, making it a suitable choice for firewall applications. The IP filtering, forwarding, and IPSec capabilities are part of the standard OpenBSD network stack. The pfctl utility controls forwarding, filtering, and NAT, and the isakmpd utility manages IPSec sessions.

The remote endpoint of the IPSec tunnel is a Nortel Networks Contivity 4500 VPN server. Since this sytem is outside of the scope of this audit, we will assume that it is secure, and that the IPSec tunnel is properly authenticated.

CPU	Intel Pentium II 266MHz
RAM	192MB
Network Card xI0	3Com 3c900 10Mbps-Combo
Network Card xl1	3Com 3c900 10Mbps-Combo
Hard Drive	Western Digital 6GB
Services Provided	Internet Gateway, NAT, DHCP Server

Due to political and administrative concerns at PT, highly restrictive firewalls are strongly discouraged. As a result, there is very little internal filtering done, including at the remote endpoint of the VPN tunnel. If any of the systems protected by the OpenBSD router were to be compromised, they could then be used as a point of entry into the PT network that is behind the firewall. This means the OpenBSD router must be at least as secure as the main campus internet connection.

Note that the subnet handled by the OpenBSD router is out of the larger subnet allocated to PT. The router also has split tunneling enabled to minimize unnecessary traffic over the VPN link, and uses many to one NAT for traffic that does not go over the VPN link. The entire PT subnet is only advertised through from the main campus ISP, not the OpenBSD firewall. As a result, the end stations are potentially reachable from the Internet at large, but only through the VPN link, which means they must go through the full campus firewall first. For the purposes of this audit, we will assume that the campus firewalls are secure.

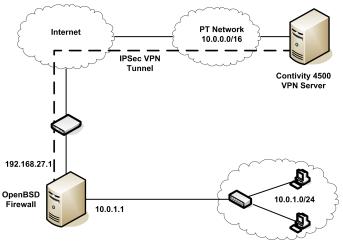


Figure 1: Network Diagram

2.2 Risk

This system is responsible for performing routing, firewall, and VPN endpoint functions. While it does not directly provide any service to any business critical systems, it frequently supports management of critical servers and network infrastructure by providing secure connectivity. This means that it will often be responsible for securing critical information in transit across the Internet that would otherwise be sent in clear text form, including passwords, SNMP community strings, and sensitive configuration files.

Category	Risk	Likelihood	Severity	Consequences
Denial of Service	Network is unable to com- municate with Internet	Medium	Low	Since this system does not support any business crit- ical functions, the conse- quences of being offline are minimal.
Tunnel Not Prop- erly Encrypted	Any sensitive traffic trans- mitted over VPN tunnel will be vulnerable to sniffing	Moderate	High	Anyone with control over any intermediate networks can view potentially sensi- tive data.
Power Outage	All systems offline	Moderate	Low	None of the systems will be able to communicate with the Internet or PT. This is a low severity situation be- cause none of the systems on this network are critical to the operation of PT.
System Compro- mise	Attacker is able to gain con- trol of or execute arbitrary code on the firewall	Low	High	Attacker could use system for further attacks, includ- ing but not limited to pass- word sniffing and launching attacks on PT network.

System Compro-	Attacker is able to intercept	Low	High	Sensitive data passing
mise	sensitive data to, from, or			through this firewall could
	passing through the firewall			potentially be used to gain
				further access on criti-
				cal servers and network
				infrastructure.

2.3 Current State of Practice

There currently exists no written formal security policy for this system. Instead, the items here were gathered from general unwritten policy, best practice, and publicly available auditing checklists. Searching the web using Google revealed no checklists designed specifically for OpenBSD, so other more general checklists were adapted for use here.

Since no formal policy exists for this sytem, these general policy guidelines were used in selecting and creating the checklist items.

- All critical data must be backed up on a regular schedule.
- This system is intended to provide IP connectivity, a secure VPN tunnel, and DHCP for clients in the private network. Any ports not related to these services or management of the system itself should not be accessible.
- All management must be done through an encrypted, authenticated secure channel.
- All communication between the OpenBSD firewall or any systems behind it and the PT network must be securely encrypted.
- All security patches must be applied. New updates must be checked for an applied on a regular schedule.

Each item in the actual checklist references the source. Here are a few of the more useful sources, both for checklist items and examples for general policy.

Source	Description
An Administrator's Report on Auditing a LEAF	GSNA Practical. Provided useful examples.
(Linux Embedded Appliance Firewall) Sys-	
tem. Credeur	
Auditing the S-Box Safe SOHO VPN/Firewall	GSNA Practical. Provided useful examples.
An Auditors Perspective. Skovfoged	
SANS Institute Top 20 Vulnerabilities. SANS	Provided several general checklist items.
Naval Surface Warfare Center	Provided firewall and UNIX specific checklists.

In addition to the operating system utilities such as netstat and ps, several useful auditing and analysis utilities were used.

ΤοοΙ	Description	URL
Nessus	Network vulnerability scanner.	http://www.nessus.org/
John the Ripper	Cross platform password brute force cracking	http://www.openwall.com/john/
	tool.	
nmap	Port scanning utility.	http://www.insecure.org/nmap
ngrep	Regular expression based network sniffer.	http://ngrep.sourceforge.net

3 Create an Audit Checklist

3.1 Introduction

Since no written security policy exists for this system, all tests described in this checklist are based upon other existing checklists or best practice. The tests are designed to be as objective as possible.

The majority of the operating systems tests were gathered from generic Unix checklists published by the Naval Surface Warfare Division, as no OpenBSD specific checklists were found to exist. This is most likely a result of the fact that the OpenBSD project takes a very proactive stance on ensuring that OpenBSD installs are by default secure. The OpenBSD projects security statement at http://www.openbsd.org/security.html states

To ensure that novice users of OpenBSD do not need to become security experts overnight (a viewpoint which other vendors seem to have), we ship the operating system in a Secure by Default mode. All non-essential services are disabled.

Also extremely useful in the preparation of this checklist were the SANS Top 20 Vulnerabilities, and several previous GSNA Practical assignments, especially those by Skovfoged and Credeur. All checklist items specify the source when applicable.

3.2 Checklist

3.2.1 Firewall Items

Objectivity

Objective.

Test For Unne	ecessary Network Ports
Reference	Naval Surface Warfare Center
Risk	Unnecessary open ports indicate that unnecessary services are avail-
	able. These services represent potential vulnerabilities, and should be
	closed.
Compliance	All open ports must be identified as providing a service that is required.
Testing	Perform a scan with nmap.
Objectivity	Objective.
Filter Illegal II	P Traffic
Reference	John Wack
Risk	Any such traffic is either an unintentional misconfiguration or an inten-
	tional spoof or attack. Not blocking this traffic may allow the intentional
	attacks to penetrate, or already compromised machines to continue to
	propagate attacks to external machines.
Compliance	All illegal traffic must be blocked. This includes any traffic with a source
	or destination address of the loopback network, any RFC 1918 network,
	directed broadcast, a multicast source address, or any source routing
	information.
Testing	Generate a sample of each instance of illegal traffic while a network sniffer

is capturing. Verify that the traffic is not passed by the firewall.

3 Ingress Filter Private Network Source Addresses

Reference	Best Practice
Risk	The private network addresses should only ever appear as a source in outgoing traffic, and a destination in outgoing traffic. Not blocking traffic
	from the external side that has the private network as a source may allow
	spoofed attacks to penetrate.
Compliance	Any traffic entering an external interface with a source address of the private network should not be forwarded.
Testing	For each external interface, from a machine connected to that interface generate traffic with a source address and destination address in the private network range while a network sniffer is capturing. Examine the sniffer logs and verify that the traffic was not passed.
Objectivity	Objective.
Ingress Filter	Invalid Destination Addresses
Reference	
Risk	Any traffic with a destination address other than the firewall or a system
	in the private network range is invalid, and may be part of an attack. No
	blocking this traffic may allow these attacks to penetrate.
Compliance	Any traffic entering an external interface with a destination address other
•	than the firewall itself or the private network range must not be forwarded
Testing	From an external machine, generate traffic with a destination address that
	is neither the firewall itself or in the private network range while a networ
	sniffer is capturing. Examine the sniffer logs and verify that the traffic wa
	not passed.
Objectivity	Objective
Egress Filter	Invalid Source Addresses
Reference	Best Practice
Risk	Any traffic received on the internal interface with an address that is not in the private network range is the result of a misconfiguration or an a tempted spoof or attack. Not blocking this traffic may allow these attack to propagate to other networks.
Compliance	Any traffic received on the internal interface that does not have addres within the private network range must not be forwarded.
Testing	Generate traffic from a machine connected to the internal network inter
	face while a sniffer is capturing on the external interface. Examine th
	sniffer logs to verify that the traffic was not passed.
Objectivity	Objective.
	on is Leaked via ICMP
Reference	SANS 🔊
	SANS ICMP messages can inadvertently leak information about the network
Reference	SANS ICMP messages can inadvertently leak information about the network including but not limited to what network ports are explicitly filtered, what
Reference Risk	SANS ICMP messages can inadvertently leak information about the network including but not limited to what network ports are explicitly filtered, what IP addresses are in use, and the network topology.
Reference Risk Compliance	SANS ICMP messages can inadvertently leak information about the network including but not limited to what network ports are explicitly filtered, what IP addresses are in use, and the network topology. All ICMP traffic that is not critical to normal operations must be blocked.
Reference Risk	SANS ICMP messages can inadvertently leak information about the network including but not limited to what network ports are explicitly filtered, what IP addresses are in use, and the network topology. All ICMP traffic that is not critical to normal operations must be blocked. Send traffic that would normally generate an ICMP response, such as a set of the set
Reference Risk Compliance	SANS ICMP messages can inadvertently leak information about the network including but not limited to what network ports are explicitly filtered, wha IP addresses are in use, and the network topology.

7 All Blocked Traffic is Logged

Reference	Best Practice
Risk	Records of unauthorized traffic act both as an indicator of attacks, and as
	an audit trail in the case of successful attacks. If logging is not properly
	enabled, this important information will be lost.
Compliance	All traffic that is blocked must be logged to the sytem log facility.
Testing	Generate traffic known to be blocked. Examine the system logs and verify
	that the traffic was logged, including at a minimum the source and desti-
	nation IP, protocol type (UDP/TCP/ICMP), and (if applicable) source and
	destination ports.
Objectivity	Objective.

3.2.2 Operating System Items

Reference	Naval Surface Warfare Center
Risk	An unauthenticated account would allow an attacker to gain access to a
	local account. Even if the account is restricted, such a break in would
	greatly increase exposure by allowing the attacker to execute arbitrary
	code on the system.
Compliance	All accounts must be disabled or require a password.
Testing	Examine the /etc/password and /etc/master.passwd files. All ac
	counts must either be disabled or have a password set. If all accounts
	appear to be authenticated, continue by attempting to log in to each ac
	count with a blank password. All attempts should fail.
Objectivity	Objective.
All Passwords	s Are Stored Encrypted
Reference	Naval Surface Warfare Center
Risk	Any passwords stored unencrypted are vulnerable to being leaked to
	unauthorized parties, making break ins trivial.
Compliance	All passwords must be stored only in encrypted form, never in plain text.
Testing	Temporarily set the password of account to a known string. Examine the
	password store and verify that the string does not appear in plain text form
	anywhere.
Objectivity	Objective.
Encrypted Pas	sswords Are Not World Readable
Reference	SANS
Risk	If an attacker is able to gain access to the encrypted passwords, the
	are vulnerable to being cracked through a brute force password guessing
	utility.
Compliance	The encrypted passwords must not be stored in the world readable
	/etc/passwd file, only in the protected /etc/master.passwd file.
Testing	Examine the /etc/passwd and /etc/master.passwd files. The
	/etc/passwd entry for each account should contain a simple placeholde
	for the password field, and the corresponding /etc/master.passwd en
	try should contain encrypted data for all non-disabled accounts. The
	/etc/master.passwd file must not be world readable.

	rivial Passwo	-
_	Reference	SANS
	Risk	Trivial or easily guessable passwords increase the likelihood that an at- tacker will be able to guess the password and gain unauthorized access to the system.
_	Compliance	All passwords must be sufficiently complex that they are not easily guess- able.
_	Testing	Attempt to set the password of a user account to several trivial passwords. They should be rejected.
_	Objectivity	Semi-objective. While it can objectively be determined that a specific example of a weak password was rejected, this does not guarantee that a different weak password could not have been picked.
2 E	Existing Pass	words Are Not Trivially Crackable
-	Reference	SANS
_	Risk	Trivial or easily guessable passwords increase the likelihood that an at- tacker will be able to guess the password and gain unauthorized access to the system. While the system configuration should prevent users from setting trivial passwords, these restrictions can be bypassed either by the administrator or by using other password management utilities that do not obey these restrictions if installed. This test will attempt to verify this has not happened.
_	Compliance	All passwords must be sufficiently complex that they are not easily guess- able.
_	Testing	Perform an analysis of the password file with the semi-intelligent brute force password guessing utility John the Ripper.
_	Objectivity	Semi-objective. While it can objectively determined that a password is sufficiently strong as not to be guessed with this particular utility, this does not guarantee that another utility that does or will in the future exist car not easily guess the password.
3 F	ile Integrity (Checker is Installed and Used
_	Reference	Naval Surface Warfare Center
_	Risk	Without a file integrity checker, important modifications to system files may go unnoticed.
_	Compliance	Ensure that a strong file integrity checker, such as tripwire or AIDE, is installed and automatically run on a regular basis.
	Testing	Demonstrate that a strong file integrity checker is installed, configured and scheduled to run automatically on a regular basis.
_	Objectivity	Objective.
4 A	All Vendor Se	curity Patches are Regularly Applied
_	Defenses	Nevel Curfere Werfere Center
	Reference	Naval Surface Warfare Center
_	Reference	
_		Any missing security patches from the vendor will leave a possibly ex
_	Risk	Any missing security patches from the vendor will leave a possibly exploitable security hole open. All available security patches from the sytem vendor must be installed. The OpenBSD Project only releases security updates in source code form, never in binary. While this makes it easier to demonstrate that a given patch does not contain any trojan code, it also has the negative side
_	Risk Compliance Testing	Any missing security patches from the vendor will leave a possibly exploitable security hole open.

11 Trivial Passwords Are Rejected

15 All Failed Login Attempts are Logged

All I alleu Log	in Attempts are Logged
Reference	Naval Surface Warfare Center
Risk	Failed login attempts, particularly repeated ones, are often an indication
	of an attempted attack. By logging them, the administrator can be alerted
	to the threat.
Compliance	All failed login attempts must be logged.
Testing	Perform several login attempts. Examine the system logs and verify the
	attempts appear.
Objectivity	Objective.
All User Logir	n and Logout Events Are Logged
Reference	Naval Surface Warfare Center
Risk	In the event that any valid user account is compromised, these login and
	logout events will form an audit trail that is essential to recreating the
	trail of an attacker. In some circumstances, they can even be the initial
	indication that an account has been compromised.
Compliance	All user login and logout events must be logged.
Testing	Perform successful login and logouts. Examine the sytem logs and verify
	the events appear.
Objectivity	Objective.

3.2.3 Network Service Items

16

17 Account Authentication is Done in Such a Way as to Prevent Eavesdropping

		· · · · · · · · · · · · · · · · · · ·							
	Reference	Naval Surface Warfare Center							
	Risk If authentication is not secured, an eavesdropper could potentially								
		unauthorized access to the system.							
	Compliance All authentication must be encrypted.								
	Testing	Attempt a login with a specific username and password while a network							
		sniffer is capturing. Examine the capture logs to ensure that neither the							
		username nor password appear in plain-text in the data stream. This must							
		be repeated once for each available login method.							
	Objectivity	Objective.							
18	Ensure VPN T	unnel is Properly Encrypted							
	Reference	Best Practice							
	Risk	If the VPN tunnel is not encrypted, sensitive information may be exposed							
		to potential eavesdropping.							
	Compliance	Ensure that data sent over the VPN tunnel is not visible in its plain-text							
		form in transit.							
	Testing	Perform an action that will transmit known plain-text, such as retrieving							
		a known URL, while a network sniffer is capturing. Examine the capture							
		logs to ensure that the plain-text does not appear in the data stream.							
	Objectivity	Objective.							
19	No Anonymou	is Access Allowed							
	Reference	Naval Surface Warfare Center							
	Risk	This sytem is not intended for any use by any individuals that are not							
		explicitly authorized. Any anonymous access will allow unauthorized indi-							
	C	viduals access.							
	0 "								

Compliance	All available services must be authenticated.
Testing	For each available service, attempt to log in or utilize the service using
	anonymous or unregistered credentials. Verify that the request is re-
	jected.
Objectivity	Objective.

20 No Open DHCP Pool

Pool
Best Practice
A DHCP server can be configured either to hand out leases to all ma- chines that request one, or to only hand out addresses to machines whose ethernet address have been registered with the server before- hand. While setting a DHCP server to the restricted mode will not prevent a rouge machine attached to the network from hard coding an IP address leaving it in open mode will make it that much easier for the attacker.
All DHCP pools must be configured to allow only known clients, and deny unknown clients.
Connect a machine with an ethernet address that has not been registered with the DHCP configuration. Attempt to get an address via DHCP. This should fail.
Objective.
ly Permits Version 2
SANS
All 1 versions of the SSH protocol have known flaws which render them vulnerable to various attacks, including decryption of the session in transit. This could potentially lead to disclosure of any and all data transmitted over the SSH session, including sensitive data such as passwords and sensitive configuration files.
The SSH server must be configured to refuse to negotiate a version 1 session, only a version 2 session.
The nessus vulnerability scanner includes a module that will identify al protocols versions supported by a given server. Only version 2 protocols should appear in the list. If the scan claims only version 2 protocols are supported, a connection will be attempted from an ssh client with version 1 specified on the command line will be attempted.
Objective
Services
SANS
Any service which operates in plain text is inherently more vulnerable to a number of attacks. These include, at a minimum, sniffing, which could lead to disclosure of sensitive data, and man in the middle data injection attacks, which could lead to a remote attacker running arbitrary commands on the system.
Whenever possible, all plain text service should be reconfigured to run encrypted or replaced with equivalents that run encrypted.
For each authorized service, run the service while a network analyzer is capturing. Review the sniffer logs to verify that no plain text is visible.
Mostly objective. While the determination of whether or not a service is running encrypted or plain text is objective, the decision to reconfigure an

23 Sendmail Not Running in Daemon Mode

	Reference	SANS
	Risk	There are two primary risks in running sendmail in daemon mode. The first, lesser risk is that a mis-configured sendmail can act as an open relay, allowing system resources to be stolen by spammers to send spam. Given the current extremely aggressive actions of spammers, this is a very likely risk. The second risk is less likely, but far more serious. While there are no pending vulnerabilities, sendmail history has been a large complex application, and has had many exploitable vulnerabilities. Not
		running sendmail in daemon mode makes any new vulnerabilities that may appear in the future much harder to exploit.
	Compliance	Verify that sendmail is not running in daemon mode, listening on port 25.
	Testing	Use the netstat command to ensure that no process is listening on TCP port 25.
	Objectivity	Objective.
24	SNMP is Disal	oled
	Reference	SANS
	Risk	SNMP is a management protocol. Intended primarily for managing simple network devices, it has very weak authentication, defaults to poor pass- words, and often has security holes. On servers, it is rarely even capable of actually performing management tasks without extensive configuration, and instead only services as a potential information leak to intruders at best, and as an exploitable vulnerability at worst.
	Compliance	The system must not respond to any SNMP requests.
	Testing	Use the netstat command to verify that no process is listening on any of the SNMP ports.
	Objectivity	Objective.
		laneous Tests

3.2.4 Miscellaneous Tests

25 Log Files Reviewed Regularly

Reference	Naval Surface Warfare Center				
Risk If the log files are not monitored regularly, critical system events si					
	reports of hardware failures or suspicious events indicating an attack can				
	go unnoticed for an indefinite length of time.				
Compliance	Log file should be summarized and emailed or otherwise presented in an				
	easily reviewable form on a daily basis.				
Testing	Present a sample daily summary of the system logs.				
Objectivity	Objective.				

26 System is Physically Secured

Reference	Best Practice
Risk	If the system is not physically secured, it is vulnerable to theft. This will result in loss not only off the physical property, but also of any sensitive information stored on the machine, including but not limited to user cre- dentials.
Compliance	The physical system must be in a facility that is adequately secured and monitored at all times.
Testing	Verify that the facility is monitored at all times, and locked whenever prac- tical.
Objectivity	Subjective. Precisely what constitutes "adequate" will vary depending upon the cost of equipment, sensitivity of the data stored, and what re- sources are available.

27 System Has Been Scanned With a Vulnerability Scanner

Reference Naval Surface Warfare Center						
	Risk	The total collection of known vulnerabilities is far too expansive to be re-				
liably tested manually. Use of an automated scanner with a						
		vulnerability list greatly reduces the possibility that one will be missed.				
	!					
	Compliance	The system has been thoroughly scanned with a vulnerability scanner,				
		and any problems found by the scanner have been fixed or verified to be				
		a false positive.				
	Testing	Perform a full scan of the system using the nessus vulnerability scanner.				
Objectivity Mostly objective. The verification of problems found by the						
false positives may be a subjective process in certain cases, o						
		upon the specific problem. There is also a possibility that a vulnerability				
		may by list, no list of vulnerabilities can be guaranteed to be comprehen-				
		sive				
~~						
28		Backup Power Source				
	Reference	Best Practice				
	Risk	Without backup power, any loss of power - even a brief brownout - will				
		mean a loss of connectivity until after power is restored. It also greatly				
		increases the chance of data loss due to an unclean shutdown, and hard-				
		ware damage due to fluctuations in power quality.				
Compliance The system power must be provided through a UPS with sufficient						
		ity to provide at least 10 minutes of run time.				
	Testing	Examine the hardware and verify that the system is plugged into a UPS.				
		If the system is not, this is considered a failure. If the system is, proceed				
		to simulate a power failure by disconnecting the UPS from its incoming				
to simulate a power failure by disconnecting the UPS from it power for at least ten minutes. The system should not lose po						
	Obiectivity	Objective.				
00	Objectivity	Objective.				
29	All Critical Dat	a is Backed Up Regularly				
29	All Critical Dat Reference	Best Practice				
29	All Critical Dat	a is Backed Up Regularly Best Practice Unless a backup policy is in place and being followed, a system failure or				
29	All Critical Dat Reference	a is Backed Up Regularly Best Practice Unless a backup policy is in place and being followed, a system failure or could cause permanent data loss. In the best case, this requires that the				
29	All Critical Dat Reference	Best Practice Unless a backup policy is in place and being followed, a system failure or could cause permanent data loss. In the best case, this requires that the system be reinstalled and reconfigured from scratch; in the worst case,				
29	All Critical Dat Reference	Best Practice Unless a backup policy is in place and being followed, a system failure or could cause permanent data loss. In the best case, this requires that the system be reinstalled and reconfigured from scratch; in the worst case, critical data is permanently lost.				
29	All Critical Dat Reference	Best Practice Unless a backup policy is in place and being followed, a system failure or could cause permanent data loss. In the best case, this requires that the system be reinstalled and reconfigured from scratch; in the worst case,				
29	All Critical Dat Reference Risk	Best Practice Unless a backup policy is in place and being followed, a system failure or could cause permanent data loss. In the best case, this requires that the system be reinstalled and reconfigured from scratch; in the worst case, critical data is permanently lost.				
29	All Critical Dat Reference Risk	Best Practice Unless a backup policy is in place and being followed, a system failure or could cause permanent data loss. In the best case, this requires that the system be reinstalled and reconfigured from scratch; in the worst case, critical data is permanently lost. A backup system, such as a tape drive or CD writer, must be available either locally or via network. Backups must be made and verified to this on a regular schedule.				
29	All Critical Dat Reference Risk	Best Practice Unless a backup policy is in place and being followed, a system failure or could cause permanent data loss. In the best case, this requires that the system be reinstalled and reconfigured from scratch; in the worst case, critical data is permanently lost. A backup system, such as a tape drive or CD writer, must be available either locally or via network. Backups must be made and verified to this on a regular schedule.				
29	All Critical Dat Reference Risk	Best Practice Unless a backup policy is in place and being followed, a system failure or could cause permanent data loss. In the best case, this requires that the system be reinstalled and reconfigured from scratch; in the worst case, critical data is permanently lost. A backup system, such as a tape drive or CD writer, must be available either locally or via network. Backups must be made and verified to this on a regular schedule.				
29	All Critical Dat Reference Risk	Best Practice Unless a backup policy is in place and being followed, a system failure or could cause permanent data loss. In the best case, this requires that the system be reinstalled and reconfigured from scratch; in the worst case, critical data is permanently lost. A backup system, such as a tape drive or CD writer, must be available either locally or via network. Backups must be made and verified to this on a regular schedule.				
29	All Critical Dat Reference Risk	Best Practice Unless a backup policy is in place and being followed, a system failure or could cause permanent data loss. In the best case, this requires that the system be reinstalled and reconfigured from scratch; in the worst case, critical data is permanently lost. A backup system, such as a tape drive or CD writer, must be available either locally or via network. Backups must be made and verified to this on a regular schedule.				
29	All Critical Dat Reference Risk	Best Practice Unless a backup policy is in place and being followed, a system failure or could cause permanent data loss. In the best case, this requires that the system be reinstalled and reconfigured from scratch; in the worst case, critical data is permanently lost. A backup system, such as a tape drive or CD writer, must be available either locally or via network. Backups must be made and verified to this on a regular schedule.				
29	All Critical Dat Reference Risk	Best Practice Unless a backup policy is in place and being followed, a system failure or could cause permanent data loss. In the best case, this requires that the system be reinstalled and reconfigured from scratch; in the worst case, critical data is permanently lost. A backup system, such as a tape drive or CD writer, must be available either locally or via network. Backups must be made and verified to this on a regular schedule.				
29	All Critical Dat Reference Risk	Best Practice Unless a backup policy is in place and being followed, a system failure or could cause permanent data loss. In the best case, this requires that the system be reinstalled and reconfigured from scratch; in the worst case, critical data is permanently lost. A backup system, such as a tape drive or CD writer, must be available either locally or via network. Backups must be made and verified to this on a regular schedule.				
29	All Critical Dat Reference Risk	Best Practice Unless a backup policy is in place and being followed, a system failure or could cause permanent data loss. In the best case, this requires that the system be reinstalled and reconfigured from scratch; in the worst case, critical data is permanently lost. A backup system, such as a tape drive or CD writer, must be available either locally or via network. Backups must be made and verified to this on a regular schedule.				
29	All Critical Dat Reference Risk	Best Practice Unless a backup policy is in place and being followed, a system failure or could cause permanent data loss. In the best case, this requires that the system be reinstalled and reconfigured from scratch; in the worst case, critical data is permanently lost. A backup system, such as a tape drive or CD writer, must be available either locally or via network. Backups must be made and verified to this on a regular schedule.				
29	All Critical Dat Reference Risk	Best Practice Unless a backup policy is in place and being followed, a system failure or could cause permanent data loss. In the best case, this requires that the system be reinstalled and reconfigured from scratch; in the worst case, critical data is permanently lost. A backup system, such as a tape drive or CD writer, must be available either locally or via network. Backups must be made and verified to this on a regular schedule.				
29	All Critical Dat Reference Risk	Best Practice Unless a backup policy is in place and being followed, a system failure or could cause permanent data loss. In the best case, this requires that the system be reinstalled and reconfigured from scratch; in the worst case, critical data is permanently lost. A backup system, such as a tape drive or CD writer, must be available either locally or via network. Backups must be made and verified to this on a regular schedule.				
29	All Critical Dat Reference Risk	Best Practice Unless a backup policy is in place and being followed, a system failure or could cause permanent data loss. In the best case, this requires that the system be reinstalled and reconfigured from scratch; in the worst case, critical data is permanently lost. A backup system, such as a tape drive or CD writer, must be available either locally or via network. Backups must be made and verified to this on a regular schedule.				
29	All Critical Dat Reference Risk	Best Practice Unless a backup policy is in place and being followed, a system failure or could cause permanent data loss. In the best case, this requires that the system be reinstalled and reconfigured from scratch; in the worst case, critical data is permanently lost. A backup system, such as a tape drive or CD writer, must be available either locally or via network. Backups must be made and verified to this on a regular schedule.				

4 Audit Evidence

4.1 Introduction

For the purposes of auditing this system, three computers were placed at key points in the network infrastructure. Two computers were added to the local network. One was a RedHat 9 system installed behind the firewall, acting as a client. The second was a Windows XP machine, installed in front of the firewall, in the same ISP assigned IP address range. The third machine was also a RedHat 9 system installed in the PT network behind the Contivity firewall.

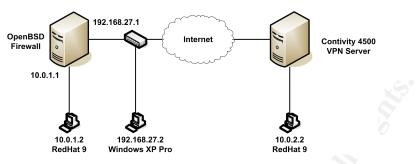


Figure 2: Testing Network Diagram

The two RedHat systems both had nmap, nessus, and ngrep installed for probing and analysis. The Windows XP system only had ngrep installed for passive analysis. It also had a route to 10.0.1.0/24 with a gateway of 192.168.27.1 added in attempt to bypass the PT campus firewall. The RedHat machine at PT was also used to run John the Ripper, as it had the most powerful CPU out of all available machines.

A very restricted list of services was used to determine the allowed ports list.

- Public Interface
 - SSH
 - IPSec
- Private Interface
 - SSH
 - DHCP Server
 - NAT

4.2 Checklist Results

1 All Vendor Security Patches Applied Regularly

Test	14
Test Results	The standard method of applying patches to an OpenBSD system is to download the full distribution source code, manually download and apply any patches that have not already been integrated, manually compile and then install the resulting updated binaries. While this method may appeal to those paranoid about what their vendor is putting into patches, it does not lend itself very well to auditing exactly what patches are installed on a given system. Even if a system administrator is diligent in keeping a logbook, there is still no way to provably show that the binaries have a particular source code patch applied without extensive analysis. As an alternative, this system is being patched with binary patches pro- vided by the Binary Patches for OpenBSD project. This project takes the source code updates released from the main OpenBSD project, compiles them, and releases archives of only those files that have changed. This provides us with a relatively trusted source of binary updates that we can compare the installed files in the system against. The actual check was performed using the custom written check-patches script. The contents of the script are available in
	Appendix A. A transcript of the session follows. bash-2.05b# ./check-patches -f -c
	<pre>Using arch -> i386 release -> 3.4 Checking for and retrieving updates from http://www.openbsd.org.mx/pub/binpatch Downloaded files - validating MD5 Checksums All checksums passed - extracting all patch files binpatch-3.4-i386-002.tgz binpatch-3.4-i386-003.tgz binpatch-3.4-i386-004.tgz</pre>
	<pre>binpatch-3.4-i386-005.tgz binpatch-3.4-i386-006.tgz binpatch-3.4-i386-007.tgz binpatch-3.4-i386-008.tgz binpatch-3.4-i386-009.tgz Files extracted - performing file comparison Done</pre>
	In addition, the script is configured to run nightly as a cron job. An example of the nightly email report follows.
	From: Charlie Root <root@bsdfw.pt.edu> To: root@bsdfw.pt.edu Subject: bsdfw.pt.edu check-patches output</root@bsdfw.pt.edu>
	Using arch -> i386 release -> 3.4 Checking for and retrieving updates from http://www.openbsd.org.mx/pub/binpatc No new binpatch files found Done

Conclusion Pass. The output of the script does not show that files differ from those in the binpatch files, indicating all patches have been applied.

2 Existing Passwords Are Not Trivially Crackable

Test	11	
Test Results	The password cracking utility John the Ripper was run on the password database. The first run was performed in "single" mode, in which the GECOS data was used to seed the guesses. This attempted to use strings such as the login, the users first or last name, plus other variations as the password. The following is a transcript of the session.	
	<pre>\$ john -single passwd.1 Loaded 2 passwords with 2 different salts (OpenBSD Blowfish \$ john -show passwd.1 0 passwords cracked, 2 left</pre>	[32/32]]
	The second run was performed against a pre-existing word list. This word list was compiled in advance by the Openwall project. The following is a transcript of the session.	
	<pre>\$ john -w:all passwd.1 Loaded 2 passwords with 2 different salts (OpenBSD Blowfish \$ john -show passwd.1 0 passwords cracked, 2 left</pre>	[32/32])
Conclusion	Pass. Both sessions indicate that no passwords were successfully cracked.	
SNMP is Disab	led	
Test	24	
Test Results	The netstat command was used to list all open ports.	
	bash-2.05b# netstat -f inet grep snmp bash-2.05b#	
Conclusion	Pass. The netstat command did not list any open ports listening associated with SNMP.	
System Has B	een Scanned With a Vulnerability Scanner	
Test	27	
Test Results	Several issues were found. Following is a brief summary. A full report of all items found by the nessus scan is attached in Appendix B.	
	 SSH supports version 1 protocol 	
	Daytime port is open	
	BIND port is open	
	Ident port is open	
	TCP Packets with SYN and FIN flags set are not discarded	
	Fail. While the majority of these items are not considered critical items by the nessus scan itself, they indicate failure of other test items, specifically tests 1 and 21.	

5 Test For Unnecessary Network Ports

Test Results	1 Two scans were performed with the nmap utility. One was directed at the public interface, the second at the private interface. All ports not included here were either in the closed state or filtered state (ie, blocked by the firewall rules). The results of the public interface scan were				
	Port	State	Service (RPC)		
	13/tcp	open	daytime		
	22/tcp	open	ssh		
	37/tcp	open	time		
	53/tcp	open	domain		
	53/udp	open	domain		
	113/tcp	open	auth		
	123/udp	open	ntp		
	500/udp	open	isakmp		
	The results	of the private	e interface scan were		
	Port	State	Service (RPC)		
	13/tcp	open	daytime 🔨		
	22/tcp	open	ssh		
	37/tcp	open	time		
	53/tcp	open	domain		
	53/udp	open	domain		
	67/udp	open	dhcpserver		
	113/tcp	open	auth		
	123/udp	open	ntp		
	500/udp	open	isakmp		
Conclusion			ve open ports 13 (daytime), 37 (time), 53 (DNS and 123 (ntp), none of which are considered nec-		
ncrypted Pas		Not World R	eadable		
Test	10				
Test Results	Under a non-privileged account, an attempt was made to read the en- crypted passwords in the /etc/master.passwd file.				
	bash-2.05	fs) gid=10 b\$ ls -al	00(fs) groups=1000(fs), 0(wheel) /etc/master.passwd		
	<pre>-rw 1 root wheel 1319 Jul 1 2003 /etc/master.pas bash-2.05b\$ cat /etc/master.passwd</pre>				
			sswd: Permission denied		
Conclusion	<u>c</u>		e to insufficient permissions. strative account has permissions to read the		

7 Account Authentication is Done in Such a Way to Prevent Eavesdropping

Test	17
Test Results	The nessus scan (Appendix B) indicates that the only available login service is ssh. All other login services such as telnet and rlogin are disabled. Therefore, ssh is the only services that requires testing. To test this, a login was attempted using a username of "username" and a password of "password". As this login was attempted, the ngrep net- work sniffer was also running on the OpenBSD system itself, searching all traffic between the two machines for either of those strings appearing in plaintext. The ngrep sniffer will print out any packets that meet the specified criteria. The login attempt was performed.
	<pre>\$ ssh -l username bsdfw-priv.pt.edu username@bsdfw-priv.pt.edu's password: Permission denied, please try again.</pre>
	The ngrep session is shown here.
	<pre>\$ sudo ./ngrep username\ password src or dst bsdfw-priv.pt.edu interface: eth0 (10.0.1.0/255.255.255.0) filter: ip and (src or dst bsdfw-priv.pt.edu) match: username password ####################################</pre>
	The lack of any packets being printed indicates that the strings never

		appeared in plaintext form in the data stream.				
	Conclusion	Pass. Neither username nor password are transmitted in plaintext.				
8	8 SSH Server Only Permits Version 2					

Test	21
Test Results	A full nessus scan was performed, including iterating all supported SSI
	protocol versions.
	. Information found on port ssh (22/tcp)
	The remote SSH daemon supports the following
	versions of the SSH protocol :
	. 1.33
	. 1.5
	. 1.99
	. 2.0
	The complete results of the nessus scan are available in Appendix B.
Conclusion	Fail. The test indicates that versions 1.33 and 1.5, both of which are
	known to have vulnerabilities, are enabled on the server.

9 System Has a Backup Power Source

9	Test	28	
	Test Results	The system was examined and verified to be plugged into an APC model Smart UPS 650. The power cord of the UPS was then removed from its	
		wall outlet for a period of ten minutes while being observed for any signs	
		of failure. The system stayed up for the full ten minutes and resumed	
		normal operation when plugged back into the wall outlet.	
	Conclusion	Pass. The system proved capable of remaining operational for a full ten	
		minute power outage	
0	All Critical Da	ta is Backed Up Regularly	
	Test	29	
	Test Results	Upon examination, not backup mechanism was found, either to a local	
		storage medium or to a remote backup system.	
	Conclusion	Fail.	
1	System is Phy	vsically Secured	
	Test	26	
	Test Results	The system is kept inside a locked residence. All inner and outer doors	
		are locked unless someone is present, in which case the inner doors are	
		unlocked, but the outer doors are still kept locked.	
	Conclusion	Pass. The system is kept in a reasonably secure area.	
12 File Integrity Checker is Installed and Used			
	Test	13	
	Test Results	While the default OpenBSD installation does include a crude file integrity check system, it relies purely on non-verifiable data such as timestamps and comparing against unsecured previous versions of configuration files. No evidence was found of a more comprehensive integrity system, such as AIDE or tripwire.	
	Conclusion	Fail. No suitable system was in use.	
3	Ensure VPN T	unnel is Properly Encrypted	
	Test	18	
	Test Results	To test this, the RedHat system behind the OpenBSD firewall sent known plain text traffic to another system in the PT network, specifically, an index.html file on a web server. While this request was sent, the Win- dows XP system was running the ngrep network monitor, looking for any instances of the string "html" in the data stream.	
		<pre>c:\temp>ngrep -i html interface: \Device\NPF_{XXXXXXX-XXXX-XXXX-XXXX-XXXXXXXXXXXXXX</pre>	
		Pass. Since the request succeeded, but the string did not appear in the	

4.3 Residual Risk

Overall, there is relatively little residual risk. All valid communications channels appear to be properly authenticated and encrypted. All operating system patches are applied, so there are no known vulnerabilities, either from remote or via local accounts. Password security appears strong. There is still room for improvement, though. There are several areas where the control objectives are not met that should definitely be

addressed. In addition, there are always further changes above and beyond the polices used here that could be made to enhance the overall system integrity.

• Unneeded Services Still Enabled

The nmap (result 5) and nessus (result 4) scans still indicate that there are a number of unneeded services enabled. These should be disabled if possible, or the ports firewalled if the services cannot be disabled or restricted to the private network only.

• No Backup Solution in Place

There is currently no backup solution in place. However, there is no data on this system beyond configuration and the base operating system, both of which are practical to recreate in case of total system failure. Given that there is insufficient bandwidth to perform network based backups back to the available facilities on the PT campus, and the cost of adding an entire backup system including a drive and media would be prohibitive for backing up a single computer, it is highly unlikely that a backup system will be installed. This will require a strict policy that no important data reside solely on this machine - it must be treated as temporary data storage at most, never permanent.

• No Filesystem Integrity Checker Installed

No evidence was found of any filesystem integrity checker, such as tripwire or AIDE. Without such a system, there is no reliable way to detect filesystem modifications due to any system attacks. Even if such an attack is detected via other means, there is no way to reliably detect which files were modified. Such a system should definitely be installed.

• Vulnerable SSH Protocols Enabled

The SSH server has version 1 protocols enabled. This is a security risk because those protocols have known vulnerabilities which can lead to complete decryption of the data stream in transit, leading disclosure of sensitive information including passwords. The server should be reconfigured only to allow version 2 protocol sessions.

Network Intrusion Detection System

Although strictly outside the scope of this audit, a network intrusion system such as snort is recommended. This would gain the added benefit of providing monitoring not only for the host itself, but for all clients in the private network behind the host.

Modem Link for Backup

The PT network includes a limited modem pool. A modem could be installed and configured to autodial in case of network failure or denial of service attack. This would add redundancy for two scenarios. In case the local Internet link were lost, connectivity to the Internet, and more importantly the PT network, would still be available. Also, in case the PT network lost Internet, the modem could be used to log in for out of band management for troubleshooting.

4.4 Auditability

Overall this system is highly auditable. While there do not exist OpenBSD checklists with the same specificity and depth as, for example, Windows 2000, there is a wealth of general UNIX resources that readily apply to OpenBSD with little trouble. A complete list of all network and process states are readily available, unlike many "black box" router/firewall devices that do not offer a shell on the underlying operating system. All system configuration is in readily accessible standard formats and file locations. In addition, the OpenBSD ideal of minimizing the list of what is running on a default install greatly reduces the list of items that must be investigated.

In addition, the fact that OpenBSD is an open source operating system gives much greater transparency. A much wider community is readily available to search for bugs and security holes, fix those that are found, and watch for any attempts at inserting trojan code into the operating system itself. This last potential threat is not an unfounded one. Recently, an attacker managed to insert a subtle trojan into the code of the Linux

kernel (Andrews). The attempt was very nearly successful, but was quickly caught and removed before it could propagate. No attempt was made to cover up the facts of the attack, as would be the case with a large corporation with a reputation to project. Such events may or may not be happening with closed source commercial products - there is simply no way to tell either way.

There is one significant failing of OpenBSD with respect to auditability, though. The OpenBSD Project does not release any operating system patches in binary form, only in source code. While this does guarantee that it is very difficult for any malicious source code to slip in, this makes it impossible to examine an arbitrary system and discover what the patch level is without extensive additional infrastructure. Each system administrator must maintain his or her own trusted source tree, build environment, compiled binary files, and a secure authenticated binary update distribution system. Ideally, OpenBSD will start deploying software in a manner more similar to RedHat. All files on a RedHat system can be compared to a list of sizes and checksums in the local RPM database. If the database is suspect, the original RPM package files, which have been cryptographically signed by RedHat, can be used instead. OpenBSDs inability to identify the source of operating system binaries makes deploying OpenBSD in an environment requiring a strong audit policy very difficult without a lot of extra work.

5 Risk Assessment

5.1 Summary

The checklist of security items has been followed, and a representative selection of the results detailed in the previous section. This section will examine the risks found in the checklist results.

Out of the 29 total tests, 5 were found to be in an unacceptable state. Most of the tests were in the network services, plus one test regarding the status of regular backups. All of the network filtering rules were found to be working properly as outlined.

5.2 Background

1 System Has Been Scanned With a Vulnerability Scanner

Test 27 Result 4

Risk In addition to the SSH protocol version (addressed in item 2), there were several items listed in the Nessus scan (Appendix B).

• BIND port is open

There are potential overflows in the BIND daemon. If an attacker were to exploit one, he could potentially take full control of the system, including intercepting all data going through it. Since providing DNS services is not a required function of this system, there is no reason for it to be running.

• Daytime port is open

At a minimum, this represents and unnecessary information leak. While revealing the system time is not in and of itself a security risk, knowing the exact time stamp on the system can make certain malicious operations, such as guessing TCP sequence numbers, easier for an attacker. Requests to this port with a spoofed source address can also let an attacker use this system to launch a denial of service attack on a third party system.

• Ident port is open

This daemon will reveal the user names of a user that has opened a given TCP connection. This will reveal the names of legitimate local user accounts, which will save an attacker the trouble of having to guess account names as well as passwords, thereby increasing the likelihood that an attempted break in be successful.

• TCP Packets with SYN and FIN flags set are not discarded By allowing these packets in, a scan from an outside machine that would normally be blocked by the firewall rules may be able to penetrate and gain privileged information about inside hosts in the private network.

2 SSH Server Only Permits Version 2

Test 21 Result 8

Risk The version 1 family of the SSH protocols are vulnerable to decryption of data while in transit (SANS 2003). This defeats the primary purpose of using SSH, which is to ensure that all data in the session is securely encrypted. Since this system is frequently used by a network administrator, decryption of this data by an eavesdropper could easily reveal highly sensitive data, including passwords and sensitive configuration files.

3 File Integrity Checker is Installed and Used

Test 13 Result 12

Risk Without a strong file integrity system, it is very difficult to reliably determine whether the contents of a filesystem are still in a known good state, or have been modified. This is important in detecting system break ins that often modify system binaries to add trojans and backdoors. After a break in has been detected, it is often the only way to determine the extent of the damage done by the attacker. Without such a system, the only reasonable way to ensure a system has been cleaned after a break in is to completely wipe and reinstall the operating system and all related software from a known good source.

4 All Critical Data is Backed Up Regularly

Test 29 Result 10

Risk Without regular backups, the system is vulnerable to data loss due to hardware failure, accidental deletion commands, and malicious hackers. All data must then be restored from the original installation source or manually recreated.

5 Test For Unnecessary Network Ports

Test 1 Result 5

Risk Each open network port indicates a service that is listening, and therefore a potential vulnerability. By closing any ports that are not required for the indented operation of this system, the risk can be minimized. Background item 1 includes more detailed information about the unnecessary network ports that were found open.

5.3 System Changes and Further Testing

1 System Has Been Scanned With a Vulnerability Scanner

Test 27 Result 4	
Risk	The nessus vulnerability scanner revealed several potential problems
	(see Appendix B).
Reccomendations	All extraneous services found should be disabled or filtered. All services
	that nessus found problems with should be reconfigured to close the spe-
	cific problem.
Results	All extraneous services found in the nessus listing were disabled. The
	V daytime, time, and auth services were disabled in the inetd.conf file.
	The DNS server was disabled in the rc.conf file. The SSH server was
	reconfigured only to disable version 1 sessions. The firewall ruleset was
	modified to explicitly discard any TCP packets with both the SYN and FIN
	flag bits set. The NTP daemon was reconfigured ignore all info packets.
	The full results of the repeated nessus scan are available in Appendix C.
Conclusion The	list of open services has been reduced to an acceptable list. Those
serv	ices still open (ssh, ntp) have been adequately secured.

2 SSH Server Only Permits Version 2

Test 21 Result 8						
Risk	Version 1 of the SSH protocol is known to have several flaws, includi					
	being vulnerable to hav	ving a session decrypted in transit.				
Reccomendations	s Configure the SSH server to only accept version 2 sessions.					
Results	The configuration file /etc/ssh/sshd_config was modified. The line					
	Protocol 2 was added to restrict the permitted SSH protocol versions.					
	The nessus scan was repeated, including the SSH protocol check. . Information found on port ssh (22/tcp)					
		H daemon supports the following version				
	SSH protocol :					
	. 1.99					
	. 2.0					
	This indicates that only the 1.99 protocol is enabled from the version of suite. This version is an early version of what is currently the version 2 protocol, and does not share the same vulerabilities as versions 1.3 and 1.5. An attempt was then made to connect to the SSH server with version					
	1 protocol to ensure that actual connection attempts are rejected.					
	\$ ssh -1 bsdfw.pt.edu					
	Protocol major versions differ: 1 vs. 2					
Conclusion	usion The SSH server is now properly restricted to version 2 session					
	sary Network Ports					
Test For Unnecessa						
Test For Unnecessa Test 1 Result 5						
	Unnecessary open por	rts increase the number of potential vulnerabilitie				
Test 1 Result 5	Any ports not related to	o a service required for the operation of this syste her by disabling the relevant service or adding				
Test 1 Result 5 Risk	Any ports not related to should be closed, eith firewall rule to filter the	o a service required for the operation of this syste her by disabling the relevant service or adding				
Test 1 Result 5 Risk Reccomendations	Any ports not related to should be closed, eith firewall rule to filter the All extraneous services	o a service required for the operation of this systener by disabling the relevant service or adding port.				
Test 1 Result 5 Risk Reccomendations	Any ports not related to should be closed, eith firewall rule to filter the All extraneous services	o a service required for the operation of this systemer by disabling the relevant service or adding port. s were disabled, and the nmap scan was repeated				
Test 1 Result 5 Risk Reccomendations	Any ports not related to should be closed, eith firewall rule to filter the All extraneous services with the following result	o a service required for the operation of this systemer by disabling the relevant service or adding e port. s were disabled, and the nmap scan was repeatedlts, on the private interface				
Test 1 Result 5 Risk Reccomendations	Any ports not related to should be closed, eith firewall rule to filter the All extraneous services with the following result Port State	b a service required for the operation of this systemer by disabling the relevant service or adding port. s were disabled, and the nmap scan was repeated ts, on the private interface Service (RPC) ssh				
Test 1 Result 5 Risk Reccomendations	Any ports not related to should be closed, eith firewall rule to filter the All extraneous services with the following result Port State 22/tcp open	b a service required for the operation of this systemer by disabling the relevant service or adding port. s were disabled, and the nmap scan was repeated lts, on the private interface Service (RPC)				
Test 1 Result 5 Risk Reccomendations	Any ports not related to should be closed, eith firewall rule to filter the All extraneous services with the following result Port State 22/tcp open 67/udp open	b a service required for the operation of this systemer by disabling the relevant service or adding port. s were disabled, and the nmap scan was repeated lts, on the private interface Service (RPC) ssh dhcpserver				
Test 1 Result 5 Risk Reccomendations	Any ports not related to should be closed, eith firewall rule to filter the All extraneous services with the following result Port State 22/tcp open 67/udp open 123/udp open	b a service required for the operation of this systemer by disabling the relevant service or adding port. s were disabled, and the nmap scan was repeated lts, on the private interface Service (RPC) ssh dhcpserver ntp isakmp				
Test 1 Result 5 Risk Reccomendations	Any ports not related to should be closed, eith firewall rule to filter the All extraneous services with the following result Port State 22/tcp open 67/udp open 123/udp open 500/udp open	b a service required for the operation of this systemer by disabling the relevant service or adding port. s were disabled, and the nmap scan was repeated lts, on the private interface Service (RPC) ssh dhcpserver ntp isakmp				
Test 1 Result 5 Risk Reccomendations	Any ports not related to should be closed, eith firewall rule to filter the All extraneous services with the following result Port State 22/tcp open 67/udp open 123/udp open 500/udp open and on the public interface	b a service required for the operation of this systemer by disabling the relevant service or adding a port. s were disabled, and the nmap scan was repeated lts, on the private interface Service (RPC) ssh dhcpserver ntp isakmp face				

While the NTP port is still open, the nessus scan (result 4) showed that it does not respond to information request packets anymore.

ntp

isakmp

Conclusion All ports still open are required for services intended to be operating on this system.

open

open

123/udp

500/udp

4 File Integrity Checker is Installed and Used

Test 13 Result 12					
Risk	The lack of a strong file integrity verification system makes it extra difficult to be sure that the important files on a given system hav been compromised. Such a system is very important both in deter the results of a successful attack, and determining the extent of date during a farageie analysis.	e not ecting			
	during a forensic analysis.	<u>.</u>			
Reccomendations	A file integrity verification package should be installed, configured scheduled to run at regular intervals. Good choices include AIDE o wire.				
Results	The AIDE integrity system was installed from the OpenBSD ports	tree.			
	The database was initialized using the default configuration.				
	bash-2.05b# aideinit				
	AIDE, version 0.10				
	### AIDE database initialized.				
	<pre>bash-2.05b# mv /var/db/aide.db.new /var/db/aide.new</pre>				
	bash-2.05b# aideupdate				
	bash-2.05b# rm -f /var/db/aide.db				
	bash-2.05b# mv /var/db/aide.db.new /var/db/aide.db				
	bash-2.05b# aidecheck				
	AIDE, version 0.10				
	### All files match AIDE database. Looks okay!				
	To test that AIDE is properly operating, a new file /sbin/badfile created. Since the /sbin/ directory is being monitored by AIDE, this file should be detected and flagged.				
	From: Charlie Root <root@bsdfw.pt.edu></root@bsdfw.pt.edu>				
	To: root@bsdfw.pt.edu				
	Subject: bsdfw.pt.edu aide output				
	AIDE found differences between database and filesyste	em!!			
	Start timestamp: 2004-02-15 19:19:36				
	Summary: Total number of files=101211,added files=1,removed fi	iles=0.changed files=1			
	Added files:				
	added:/sbin/badfile				
	Changed files:				
	changed:/sbin				
	Detailed information about changes:				
	Directory: /sbin				
		4-02-15 18:42:58			
	Ctime : 2004-02-15 16:23:02 , 2004	4-02-15 18:42:58			
Conclusion	AIDE correctly found the added file in the scheduled nightly run, an pears to be properly installed and operating.	d ap-			

5.4 System Justification

Only a single item was left in an unsatisfactory state, specifically, the lack of a backup solution, checklist item 29. As shown in result 10, this system currently has no backup solution of any kind installed. In the case of any kind of hardware failure, accidental deletion commands, or filesystem compromise from a system break in, the data loss would be far more difficult to recover from. All files would have to be reinstalled from the original source, or recreated manually.

Installing a backup solution would involve either adding hardware, such as a tape drive, or increasing the bandwidth of the DSL link to handle performing backups to a system on the PT network. Given the effort that would be involved in rebuilding this system from scratch, without any backups to restore from, versus purchasing and maintaining a backup system, it has been determined to be more cost effective to leave the system without backups. Note that this means that a strict policy of not using this system as primary storage of any important or non reproducible data. At most, it should be used as temporary storage for unimportant data.

A OpenBSD Binary Update Check Script

```
#!/bin/sh
force="no"
copy="no"
cd /var/spool/binpatches || exit 255
if ! [ -d root ] ; then
       mkdir root || exit 255
fi
if ! [ -d patches ] ; then
       mkdir patches || exit 255
fi
set -- 'getopt fc $*'
         if test $? != 0
         then
                 echo 'Usage:'
                echo " -f force check even if no new patches are found"
                echo " -c automatically copy out of date files"
                  exit 2
          fi
          for i
          do
                  case "$i"
                  in
                          -f)
                                  force="yes"; shift;;
                          -c)
                                  copy="yes"; shift;;
                          --)
                                  shift; break;;
                  esac
          done
URL=http://www.openbsd.org.mx/pub/binpatch/ #3.4/i386/
REL='uname -a | awk '{print $3}'
ARCH=`uname -a | awk '{print $5}'`
echo "Using arch -> ${ARCH} release -> ${REL}"
cd patches
echo "Checking for and retrieving updates from ${URL}"
wget -o wget.log -mirror -nH -np --cut-dirs=4 ${URL}/${REL}/${ARCH}/
if [ ${force} = "yes" ] || grep -i saved wget.log | grep -v .listing | grep -q binpatch- ; then
        echo "Downloaded files - validating MD5 Checksums"
        if md5 -c MD5 | grep -v -q FAILED ; then
                echo "All checksums passed - extracting all patch files"
                for file in 'echo binpatch-${REL}-${ARCH}*.tgz | sort'; do
                        echo " ${file}"
                        tar xpzf ${file} -C ../root
                                             i
```

```
done
              echo "Files extracted - performing file comparison"
              cd ../root
              for file in 'find . -type f -print' ; do
                     if ! cmp -s {file} / {file} ; then
                             echo " ${file} out of date"
                             copying ${file}"
                                    cp -fp ${file} /${file}
                             fi
                      fi
              done
       else
              echo "MD5 checksum failed"
       fi
else
       echo "No new binpatch files found"
fi
echo "Done"
```

B Initial Nessus Scan Report

Nessus Scan Report

SUMMARY

- Number of hosts which were alive during the test : 1
- Number of security holes found : 0
- Number of security warnings found : 4
- Number of security notes found : 12

TESTED HOSTS

bsdfw.pt.edu (Security warnings found)

DETAILS

+ bsdfw.pt.edu : . List of open ports : o ssh (22/tcp) (Security warnings found) o daytime (13/tcp) (Security warnings found) o time (37/tcp) (Security notes found) o domain (53/tcp) (Security notes found) o auth (113/tcp) (Security warnings found) o general/tcp (Security warnings found) o domain (53/udp) (Security notes found) o ntp (123/udp) (Security notes found) o general/udp (Security notes found) . Warning found on port ssh (22/tcp) The remote SSH daemon supports connections made using the version 1.33 and/or 1.5 of the SSH protocol. These protocols are not completely cryptographically safe so they should not be used. Solution : If you use OpenSSH, set the option 'Protocol' to '2' If you use SSH.com's set the option 'Ssh1Compatibility' to 'no' Risk factor : Low . Information found on port ssh (22/tcp)

iii

An ssh server is running on this port

. Information found on port ssh (22/tcp)

The remote SSH daemon supports the following versions of the SSH protocol :

- . 1.33 . 1.5
- . 1.99
- . 2.0

. Information found on port ssh (22/tcp)

Remote SSH version : SSH-1.99-OpenSSH_3.7.1

. Warning found on port daytime (13/tcp)

The remote host is running a 'daytime' service. This service is designed to give the local time of the day of this host to whoever connects to this port.

The date format issued by this service may sometimes help an attacker to guess the operating system type of this host, or to set up timed authentication attacks against the remote host.

In addition to that, the UDP version of daytime is running, an attacker may link it to the echo port of a third party host using spoofing, thus creating a possible denial of service condition between this host and a third party.

Solution :

- Under Unix systems, comment out the 'daytime' line in /etc/inetd.conf and restart the inetd process
- Under Windows systems, set the following registry keys to 0 : HKLM\System\CurrentControlSet\Services\SimpTCP\Parameters\EnableTcpDaytime HKLM\System\CurrentControlSet\Services\SimpTCP\Parameters\EnableUdpDaytime

Then launch cmd.exe and type :

net stop simptcp
net start simptcp

iv

To restart the service. Risk factor : Low CVE : CVE-1999-0103

. Information found on port time (37/tcp)

A time server seems to be running on this port

. Information found on port domain (53/tcp)

BIND 'NAMED' is an open-source DNS server from ISC.org. Many proprietary DNS servers are based on BIND source code.

The BIND based NAMED servers (or DNS servers) allow remote users to query for version and type information. The query of the CHAOS TXT record 'version.bind', will typically prompt the server to send the information back to the querying source.

The remote bind version is :

Solution : Using the 'version' directive in the 'options' section will block the 'version.bind' query, but it will not log such attempts.

. Information found on port domain (53/tcp)

A DNS server is running on this port. If you do not use it, disable it.

Risk factor : Low

. Warning found on port auth (113/tcp)

The remote host is running an ident (also known as 'auth') daemon.

The 'ident' service provides sensitive information to potential attackers. It mainly says which accounts are running which services. This helps attackers to focus on valuable services (those owned by root). If you do not use this service, disable it.

Solution : Under Unix systems, comment out the 'auth' or 'ident' line in /etc/inetd.conf and restart inetd

Risk factor : Low

v

CVE : CAN-1999-0629

. Information found on port auth (113/tcp)

An identd server is running on this port

. Warning found on port general/tcp

The remote host does not discard TCP SYN packets which have the FIN flag set.

Depending on the kind of firewall you are using, an attacker may use this flaw to bypass its rules.

Solution : Contact your vendor for a patch Risk factor : Medium BID : 7487

. Information found on port general/tcp

Remote OS guess : OpenBSD 2.9-beta through release (X86)

CVE : CAN-1999-0454

. Information found on port domain (53/udp)

A DNS server is running on this port. If you do not use it, disable it.

Risk factor : Low

. Information found on port domain (53/udp)

The remote name server could be fingerprinted as being : ISC BIND 8.2

. Information found on port ntp (123/udp)

It is possible to determine a lot of information about the remote host by querying the NTP (Network Time Protocol) variables - these include OS descriptor, and time settings.

vi

It was possible to gather the following information from the remote NTP host :

version='ntpd 4.1.1c-rc1@1.836 Thu Nov 6 20:09:30 EST 2003 (1)', processor='i386', system='OpenBSD3.4', leap=0, stratum=3, precision=-17, rootdelay=67.125, rootdispersion=52.988, peer=37892, refid=128.194.254.9, reftime=0xc3d222f5.d9bd2fa0, poll=10, clock=0xc3d22350.b3f3e037, state=4, offset=26.778, frequency=-125.331, jitter=8.145, stability=0.104

Quickfix: Set NTP to restrict default access to ignore all info packets: restrict default ignore

Risk factor : Low

This file was generated by the Nessus Security Scanner

vii

C Final Nessus Scan Report

Nessus Scan Report

SUMMARY

- Number of hosts which were alive during the test : 1
- Number of security holes found : 0
- Number of security warnings found : 0
- Number of security notes found : 5

TESTED HOSTS

bsdfw.pt.edu (Security notes found)

DETAILS

- + bsdfw.pt.edu :
 . List of open ports :
 o ssh (22/tcp) (Security notes found)
 o general/tcp (Security notes found)
 o general/udp (Security notes found)
- . Information found on port ssh (22/tcp) $% \left(\frac{1}{2}\right) =0$

An ssh server is running on this port

. Information found on port ssh (22/tcp)

The remote SSH daemon supports the following versions of the SSH protocol :

. 1.99

- . 2.0
- . Information found on port ssh (22/tcp)

Remote SSH version : SSH-2.0-OpenSSH_3.7.1

. Information found on port general/tcp

viii

Remote OS guess : OpenBSD 2.9-beta through release (X86)

CVE : CAN-1999-0454

This file was generated by the Nessus Security Scanner

Works Cited

Address Allocation for Private Internets [online]. Available from World Wide Web: http://www.faqs. org/rfcs/rfc1918.html.

 $\label{eq:Google Web Search Engine [online]. Available from World Wide Web: \\ \texttt{http://www.google.com}.$

John the Ripper [online]. Available from World Wide Web: http://www.openwall.com/john/.

 $Nessus \ Vulnerability \ Scanner \ [online]. \ Available \ from \ World \ Wide \ Web: \ http://www.nessus.org/.$

Nmap Network Scanner [online]. Available from World Wide Web: http://www.insecure.org/nmap/.

OpenBSD Project [online]. Available from World Wide Web: http://www.openbsd.org/.

OpenSSH Security [online]. Available from World Wide Web: http://www.openssh.org/security. html.

Openwall Project [online]. Available from World Wide Web: http://www.openwall.org/.

- Snort Intrusion Detection System [online]. Available from World Wide Web: http://www.snort.org/.
- Andrews, Jeremy. Linux: Kernel "Back Door" Attempt [online]. Available from World Wide Web: http: //kerneltrap.org/node/view/1584.
- Credeur, Brian. 2002 "An Administrator's Report on Auditing a LEAF (Linux Embedded Appliance Firewall) System.". Available from World Wide Web: http://www.giac.org/practical/GSNA/Brian_ Credeur_GSNA.pdf.
- Garrido, Gerardo Santana Gomez. Binary patches for OpenBSD [online]. Available from World Wide Web: http://www.openbsd.org.mx/~santana/binpatch.html.
- John Wack, Jamie Pole,Ken Cutler. 2002 "Guidelines on Firewalls and Firewall Policy.". Available from World Wide Web: http://csrc.nist.gov/publications/nistpubs/800-41/sp800-41.pdf.
- Naval Surface Warfare Center. Naval Surface Warfare Center Information Assurance Office [online]. Available from World Wide Web: http://www.nswc.navy.mil/ISSEC/.
- Naval Surface Warfare Center. Generic Accreditation Form [online]. 1999. Available from World Wide Web: http://www.nswc.navy.mil/ISSEC/Form/AccredForms/acc_part2_generic.html.
- Naval Surface Warfare Center. Risk Assessment for Firewalls [online]. 2001. Available from World Wide Web: http://www.nswc.navy.mil/ISSEC/Form/AccredForms/acc_part4_firewall.html.
- Naval Surface Warfare Center. Unix Accreditation [online]. 2002. Available from World Wide Web: http: //www.nswc.navy.mil/ISSEC/Form/AccredForms/acc_part2_unix.html.
- Ritter, Jordan. Network Grep [online]. Available from World Wide Web: http://ngrep.sourceforge. net/.
- SANS. SANS Top 20 Vulnerabilities [online]. 2003. Available from World Wide Web: http://www.sans. org/top20/.
- Skovfoged, Erik. 2003 "Auditing the S-Box Safe@ SOHO VPN/Firewall An Auditors Perspective.". Available from World Wide Web: http://www.giac.org/practical/GSNA/Erik_Skovfoged_GSNA.pdf.
- Solar Designer. "Complete John the Ripper Wordlist.". Available from World Wide Web: ftp://ftp. kaizo.org/pub/openwall/wordlists/all.gz.