

# **HIPAA Vulnerabilities Assessment Report**

## Report Generated: December 14, 2015

## 1 Background

The Health Insurance Portability and Accountability Act (HIPAA) mandates that organizations conduct assessment of potential risks and vulnerabilities to systems that maintain electronic protected health information (ePHI) data, and implement security measures sufficient to reduce risks and vulnerabilities to that data. The focus of the Security Rule in HIPAA focuses on administrative, technical and physical safeguards specifically as they relate to ePHI. Two key principals in the security management process are Risk Analysis and Risk Management:

**Risk Analysis:** 164.308(a)(1)(ii)(A) R - Conduct an accurate and thorough assessment of the potential risks and vulnerabilities to the confidentiality, integrity, and availability of electronic Protected Health Information (ePHI) held by the covered entity.

**Risk Management:** 164.308(a)(1)(ii)(B) R - Implement security measures sufficient to reduce risks and vulnerabilities to a reasonable and appropriate level to comply with \*164.306(a)

Also, as stated in the DRAFT **HIPAA Security Standards: Guidance on Risk Analysis,** dated May 7, 2010,

Organizations must identify and document reasonably anticipated threats to e-PHI. (See 45 C.F.R. \*\*164.306(a)(2) and 164.316(b)(1)(ii).) Organizations may identify different threats that are unique to the circumstances of their environment. Organizations **must also identify and document vulnerabilities** which, if triggered or exploited by a threat, would create a risk of inappropriate access to or disclosure of e-PHI. (See 45 C.F.R. \*\*164.308(a)(1)(ii)(A) and 164.316(b)(1)(ii).)

The following report provides the results of a vulnerability scan of the target resources, as of the effective date shown above. This information is provided to assist IT managers and content owners in the on-going analysis of vulnerabilities in the target environment, and to facilitate decision making and corrective actions required to reduce risks to information and system resources in compliance with HIPAA.

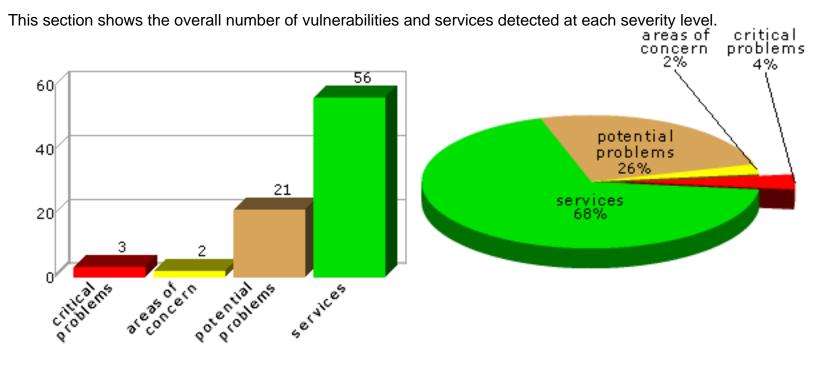
## **2 Introduction**

On December 14, 2015, at 12:40 PM, a HIPAA assessment was conducted using the SAINT 8.9.28 vulnerability scanner. The scan discovered a total of three live hosts, and detected three critical problems, two areas of concern, and 21 potential problems. The hosts and problems detected are discussed in greater detail in the following sections.

## 3 Summary

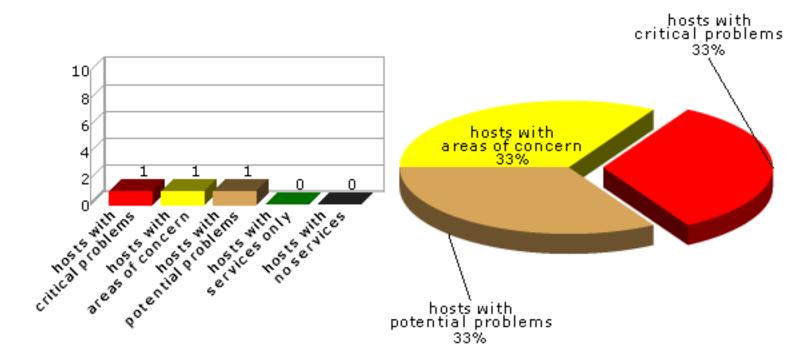
The sections below summarize the results of the scan.

### 3.1 Vulnerabilities by Severity



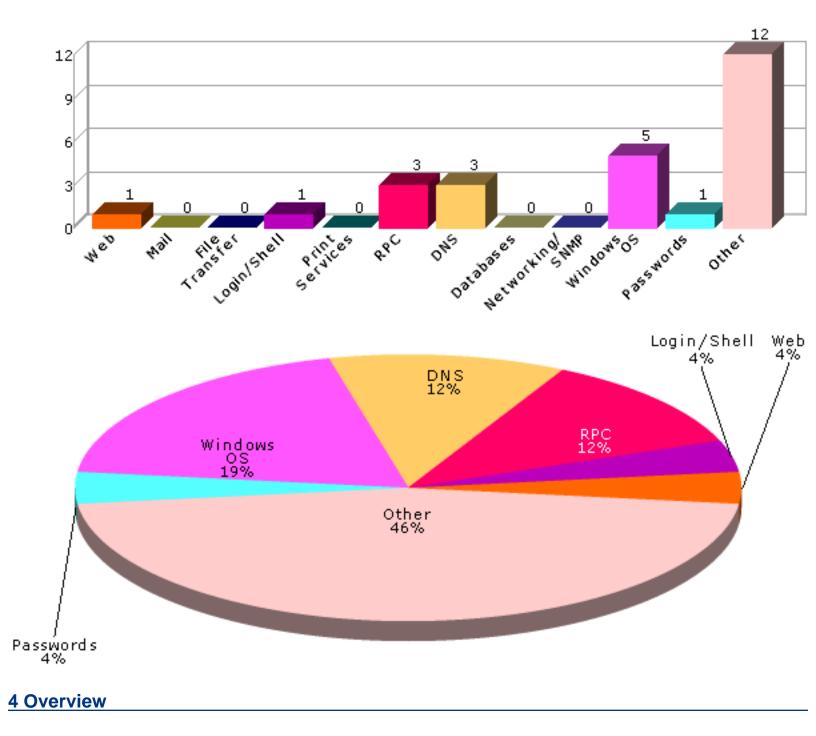
### 3.2 Hosts by Severity

This section shows the overall number of hosts detected at each severity level. The severity level of a host is defined as the highest vulnerability severity level detected on that host.



## 3.3 Vulnerabilities by Class

This section shows the number of vulnerabilities detected in each vulnerability class.



The following tables present an overview of the hosts discovered on the network and the vulnerabilities contained therein.

## 4.1 Host List

This table presents an overview of the hosts discovered on the network.

Host Name	Netbios Name	IP Address	Host Type	Critical Problems	Areas of Concern	Potential Problems
saintlab02.sainttest.local		10.8.0.2	Cisco IOS 11.3	0	0	4
xpprounpatched.sainttest.local	XPPROUNPATCHED	10.8.0.14	Windows 2000 SP4	3	0	4
win-iqf3u12cja5.sainttest.local	WIN-IQF3U12CJA5	10.8.0.150	Windows Server 2008 R2	0	2	13

## 4.2 Vulnerability List

This table presents an overview of the vulnerabilities detected on the network.

Host Name	Port	Severity	Vulnerability / Service	Class	CVE	Max. CVSSv2 Base Score
saintlab02.sainttest.local		potential	ICMP timestamp requests enabled	Other	CVE-1999-0524	0.0
saintlab02.sainttest.local	80 /tcp	potential	web server uses cleartext HTTP Basic authentication (/)	Web		2.6
saintlab02.sainttest.local	80 /tcp	potential	Remote OS available	Other		2.6
saintlab02.sainttest.local	23 /tcp	potential	telnet receives cleartext passwords	Login/Shell		2.6
saintlab02.sainttest.local	23 /tcp	service	Telnet			
saintlab02.sainttest.local	80 /tcp	service	WWW			
saintlab02.sainttest.local	67 /udp	service	bootps (67/UDP)			
xpprounpatched.sainttest.local	139 /tcp	critical	Windows account guest has no password	Passwords	CVE-1999-0504 CVE-1999-0506	7.5
xpprounpatched.sainttest.local	3389	critical	Microsoft Remote Desktop Protocol Remote Code Execution Vulnerability (MS12-020)	Windows OS	CVE-2012-0002 CVE-2012-0152	9.3
xpprounpatched.sainttest.local		critical	Guest account is possible sign of worm (Nimda)	Other		10.0
xpprounpatched.sainttest.local		potential	ICMP timestamp requests enabled	Other	CVE-1999-0524	0.0
xpprounpatched.sainttest.local	3389 /tcp	potential	Possible vulnerability in Microsoft Terminal Server	Other	CVE-2000-1149 CVE-2001-0663 CVE-2001-0716 CVE-2002-0863 CVE-2002-0864 CVE-2005-1218	7.5
xpprounpatched.sainttest.local	3389	potential	Microsoft Terminal Server allows weak encryption	Other		2.6

xpprounpatched.sainttest.local	139 /tcp	potential	SMB digital signing is disabled	Windows OS		2.6
xpprounpatched.sainttest.local	1026 /udp	service	1026/UDP			
xpprounpatched.sainttest.local	139 /tcp	service	SMB			
xpprounpatched.sainttest.local	80 /tcp	service	WWW			
xpprounpatched.sainttest.local	1025 /udp	service	blackjack (1025/UDP)			
xpprounpatched.sainttest.local	135 /tcp	service	epmap (135/TCP)			
xpprounpatched.sainttest.local	500 /udp	service	isakmp (500/UDP)			
xpprounpatched.sainttest.local	445 /tcp	service	microsoft-ds (445/TCP)			
xpprounpatched.sainttest.local	445 /udp	service	microsoft-ds (445/UDP)			
xpprounpatched.sainttest.local	3389 /tcp	service	ms-wbt-server (3389/TCP)			
xpprounpatched.sainttest.local	138 /udp	service	netbios-dgm (138/UDP)			
xpprounpatched.sainttest.local	137 /udp	service	netbios-ns (137/UDP)			
xpprounpatched.sainttest.local	123 /udp	service	ntp (123/UDP)			
xpprounpatched.sainttest.local	1900 /udp	service	ssdp (1900/UDP)			
win-iqf3u12cja5.sainttest.local		concern	DNS server allows zone transfers	DNS	CVE-1999-0532	0.0
win-iqf3u12cja5.sainttest.local	1048 /tcp	concern	NFS export list disclosure	RPC		2.6
win-iqf3u12cja5.sainttest.local	389 /tcp	potential	Possible buffer overflow in Active Directory	Windows OS		2.6
win-iqf3u12cja5.sainttest.local	139 /tcp	potential	AV Information: Anti-virus software is not installed or its presence could not be checked	Other		2.6
win-iqf3u12cja5.sainttest.local	53 /tcp	potential	DNS server allows recursive queries	DNS		2.6
win-iqf3u12cja5.sainttest.local		potential	ICMP timestamp requests enabled	Other	CVE-1999-0524	0.0
win-iqf3u12cja5.sainttest.local	389 /tcp	potential	Is your LDAP secure?	Other		2.6
win-iqf3u12cja5.sainttest.local	139 /tcp	potential	Windows null session domain SID disclosure	Windows OS	CVE-2000-1200	5.0
win-iqf3u12cja5.sainttest.local	139 /tcp	potential	Windows null session host SID disclosure	Windows OS		2.6
win-iqf3u12cja5.sainttest.local	3389	potential	Microsoft Terminal Server allows weak encryption	Other		2.6
win-iqf3u12cja5.sainttest.local	1039 /tcp	potential	rpc.statd is enabled and may be vulnerable	RPC	CVE-1999-0018 CVE-1999-0019 CVE-1999-0210 CVE-1999-0493 CVE-2000-0666 CVE-2000-0800	10.0
win-iqf3u12cja5.sainttest.local	111 /tcp	potential	The sunrpc portmapper service is running	Other	CVE-1999-0632	0.0
win-iqf3u12cja5.sainttest.local	111 /tcp	potential	sunrpc services may be vulnerable	RPC	CVE-2002-0391 CVE-2003-0028	10.0
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win-iqf3u12cja5.sainttest.local	1030 /tcp	potential	TCP timestamp requests enabled	Other		2.6
win-iqf3u12cja5.sainttest.local	135 /tcp	potential	Windows DNS Server RPC Management Interface Buffer Overflow	DNS	CVE-2007-1748	10.0
win-iqf3u12cja5.sainttest.local	1026 /tcp	service	1026/TCP			
win-iqf3u12cja5.sainttest.local	1027 /tcp	service	1027/TCP			
win-iqf3u12cja5.sainttest.local	1029 /tcp	service	1029/TCP			
win-iqf3u12cja5.sainttest.local	1033 /tcp	service	1033/TCP			
win-iqf3u12cja5.sainttest.local	1039 /tcp	service	1039/TCP			
win-iqf3u12cja5.sainttest.local	1044 /tcp	service	1044/TCP			
win-iqf3u12cja5.sainttest.local	9389 /tcp	service	9389/TCP			
win-iqf3u12cja5.sainttest.local	53 /tcp	service	DNS			
win-iqf3u12cja5.sainttest.local		service	NFS			
win-iqf3u12cja5.sainttest.local	139 /tcp	service	SMB			
win-iqf3u12cja5.sainttest.local	80 /tcp	service	WWW			
win-iqf3u12cja5.sainttest.local	443 /tcp	service	WWW (Secure)			
win-iqf3u12cja5.sainttest.local	5985 /tcp	service	WWW (non-standard port 5985)			
win-iqf3u12cja5.sainttest.local	8059 /tcp	service	WWW (non-standard port 8059)			
win-iqf3u12cja5.sainttest.local	8082 /tcp	service	WWW (non-standard port 8082)			
win-iqf3u12cja5.sainttest.local	1025 /tcp	service	blackjack (1025/TCP)			
win-iqf3u12cja5.sainttest.local	1050 /tcp	service	cma (1050/TCP)			
win-iqf3u12cja5.sainttest.local	53 /udp	service	domain (53/UDP)			
win-iqf3u12cja5.sainttest.local	135 /tcp	service	epmap (135/TCP)			
win-iqf3u12cja5.sainttest.local	593 /tcp	service	http-rpc-epmap (593/TCP)			
win-iqf3u12cja5.sainttest.local	1030 /tcp	service	iad1 (1030/TCP)			
win-iqf3u12cja5.sainttest.local	1031 /tcp	service	iad2 (1031/TCP)			
win-iqf3u12cja5.sainttest.local	3260 /tcp	service	iscsi-target (3260/TCP)			
win-iqf3u12cja5.sainttest.local	88 /tcp	service	kerberos (88/TCP)			
win-iqf3u12cja5.sainttest.local	464 /tcp	service	kpasswd (464/TCP)			
win-iqf3u12cja5.sainttest.local	389 /tcp	service	Idap (389/TCP)			
win-iqf3u12cja5.sainttest.local	4345 /tcp	service	m4-network-as (4345/TCP)			

win-iqf3u12cja5.sainttest.local	445 /tcp	service	microsoft-ds (445/TCP)
win-iqf3u12cja5.sainttest.local	3389 /tcp	service	ms-wbt-server (3389/TCP)
win-iqf3u12cja5.sainttest.local	3268 /tcp	service	msft-gc (3268/TCP)
win-iqf3u12cja5.sainttest.local	3269 /tcp	service	msft-gc-ssl (3269/TCP)
win-iqf3u12cja5.sainttest.local	1047 /tcp	service	neod1 (1047/TCP)
win-iqf3u12cja5.sainttest.local	1048 /tcp	service	neod2 (1048/TCP)
win-iqf3u12cja5.sainttest.local	137 /udp	service	netbios-ns (137/UDP)
win-iqf3u12cja5.sainttest.local	1092 /tcp	service	obrpd (1092/TCP)
win-iqf3u12cja5.sainttest.local	1093 /tcp	service	proofd (1093/TCP)
win-iqf3u12cja5.sainttest.local	2049 /tcp	service	shilp (2049/TCP)
win-iqf3u12cja5.sainttest.local	636 /tcp	service	ssl-Idap (636/TCP)
win-iqf3u12cja5.sainttest.local	111 /tcp	service	sunrpc (111/TCP)
win-iqf3u12cja5.sainttest.local	4343 /tcp	service	unicall (4343/TCP)
win-iqf3u12cja5.sainttest.local	139 /tcp	info	Netbios Attribute: Domain Controller
win-iqf3u12cja5.sainttest.local	139 /tcp	info	Netbios Attribute: Master Browser
win-iqf3u12cja5.sainttest.local	139 /tcp	info	Netbios Attribute: Primary Domain Controller
win-iqf3u12cja5.sainttest.local	139 /tcp	info	OS=[Windows Server 2008 R2 Enterprise 7600] Server=[Windows Server 2008 R2 Enterprise 6.1]
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100000-2 portmapper (111/TCP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100000-2 portmapper (111/UDP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100000-3 portmapper (111/TCP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100000-3 portmapper (111/UDP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100000-4 portmapper (111/TCP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100000-4 portmapper (111/UDP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100003-2 nfs (2049/TCP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100003-2 nfs (2049/UDP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100003-3 nfs (2049/TCP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100003-3 nfs (2049/UDP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100005-1 mountd (1048/TCP)
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win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100005-1 mountd (1048/UDP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100005-2 mountd (1048/TCP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100005-2 mountd (1048/UDP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100005-3 mountd (1048/TCP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100005-3 mountd (1048/UDP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100021-1 nlockmgr (1047/TCP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100021-1 nlockmgr (1047/UDP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100021-2 nlockmgr (1047/TCP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100021-2 nlockmgr (1047/UDP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100021-3 nlockmgr (1047/TCP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100021-3 nlockmgr (1047/UDP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100021-4 nlockmgr (1047/TCP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100021-4 nlockmgr (1047/UDP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100024-1 status (1039/TCP)
win-iqf3u12cja5.sainttest.local	111 /tcp	info	RPC service: 100024-1 status (1039/UDP)

## 5 Details

The following sections provide details on the specific vulnerabilities detected on each host.

### 5.1 saintlab02.sainttest.local

**IP Address:** 10.8.0.2 **Scan time:** Dec 14 12:40:30 2015

Host type: Cisco IOS 11.3

## ICMP timestamp requests enabled

Severity: Potential Problem

**CVE:** CVE-1999-0524

### Impact

A remote attacker could obtain sensitive information about the network.

## Resolution

Configure the system or firewall not to allow ICMP timestamp requests (message type 13) or ICMP netmask requests (message type 17). Instructions for doing this on specific platforms are as follows:

## Windows:

Block these message types using the Windows firewall as described in Microsoft TechNet.

### Linux:

Use ipchains or iptables to filter ICMP netmask requests using the command:

ipchains -A input -p icmp --icmp-type address-mask-request -j DROP

Use ipchains or iptables to filter ICMP timestamp requests using the commands:

ipchains -A input -p icmp --icmp-type timestamp-request -j DROP ipchains -A output -p icmp --icmp-type timestamp-reply -j DROP

To ensure that this change persists after the system reboots, put the above command into the system's boot-up script (typically /etc/rc.local).

## Cisco:

Block ICMP message types 13 and 17 as follows:

deny icmp any any 13 deny icmp any any 17

## Where can I read more about this?

For more information about ICMP, see RFC792.

## **Technical Details**

Service: icmp timestamp=8061d611

## web server uses cleartext HTTP Basic authentication (/)

Severity: Potential Problem

## Impact

Poor authentication practices may leave the web application vulnerable to authentication attacks.

## Resolution

To use HTML form-based authentication more securely in web applications, do the following:

- Remove the value attribute from the INPUT tag corresponding to the password field.
- Submit all forms to an SSL-enabled (*https*) service using the form's action attribute.
- Place all protected web directories on an SSL-enabled (*https*) service.
- Use the **autocomplete="off"** attribute in the **INPUT** tag corresponding to the password field.
- Use the **POST** method to submit forms containing passwords.

## Where can I read more about this?

Additional information on the INPUT element is in the HTML 4.01 Specification, Section 17.4.

For more information on HTTPS, see whatis.com.

For more information on the autocomplete feature in HTML, see HTML Code Tutorial.

## **Technical Details**

Service: http Received: WWW-Authenticate: Basic realm="level\_15\_access"

### Remote OS available

Severity: Potential Problem

### Impact

The ability to detect which operating system is running on a machine enables attackers to be more accurate in attacks.

## Resolution

Including the operating system in service banners is usually unnecessary. Therefore, change the banners of the services which are running on accessible ports. This can be done by disabling unneeded services, modifying the banner in a service's source code or configuration file if possible, or using TCP wrappers to modify the banner as described in the Red Hat Knowledgebase.

### Where can I read more about this?

An example of ways to remove the Remote OS and other information is at my digital life.

## **Technical Details**

Service: http Received: Server: cisco-IOS

### telnet receives cleartext passwords

Severity: Potential Problem

### Impact

Passwords could be stolen if an attacker is able to capture network traffic to and from the telnet server.

### Resolution

Disable the telnet service and use a more secure protocol such as SSH to access the computer remotely. If telnet cannot be disabled, restrict access using iptables or TCP Wrappers such that only addresses on a local, trusted network can connect.

### Where can I read more about this?

For more information, see Protocols - The Problem With Cleartext.

## **Technical Details**

Service: telnet telnet service is enabled

#### Telnet

Severity: Service

### **Technical Details**

### www

Severity: Service

### **Technical Details**

HTTP/1.1 401 Unauthorized Date: Mon, 19 Jul 1993 01:41:36 GMT Server: cisco-IOS Accept-Ranges: none WWW-Authenticate: Basic realm="level\_15\_access" 401

### bootps (67/UDP)

Severity: Service

### **Technical Details**

### 5.2 xpprounpatched.sainttest.local

**IP Address:** 10.8.0.14 **Scan time:** Dec 14 12:40:30 2015 Host type: Windows 2000 SP4 Netbios Name: XPPROUNPATCHED

#### Windows account guest has no password

Severity: Critical Problem

**CVE:** CVE-1999-0504 CVE-1999-0506

### Impact

An attacker who is able to guess the password to a user account could gain shell access to the system with the privileges of the user. From there it is often trivial to gain complete control of the system.

### Resolution

Protect all accounts with a password that cannot be guessed. Require users to choose passwords which are eight characters long, including numeric and non-alphanumeric characters, and which are not based on the login name or any other personal information about the user. Enforce this policy using a utility such as npasswd in place of the default UNIX passwd program. Check the strength of all account passwords periodically using a password cracking utility such as Crack for Unix.

For Cisco 2700 Series Wireless Location Appliance, change the password or mitigate as described in cisco-air-20061013-wla.

### Where can I read more about this?

Walter Belgers' paper, UNIX password security, is a good reference on strengthening passwords.

The Cisco 2700 Series WLA default password was described in cisco-sa-2006-1012-wla and Bugtraq ID

20490.

The IBM Totalstorage DS400 default password was posted to Full Disclosure.

## **Technical Details**

Service: netbios-ssn guest:(empty)

## Microsoft Remote Desktop Protocol Remote Code Execution Vulnerability (MS12-020)

Severity: Critical Problem

**CVE:** CVE-2012-0002 CVE-2012-0152

### Impact

The absence of critical updates leads to the potential for denial of service or unauthorized access by attackers or malicious web sites.

## The Problems and Resolutions

One or more of the following security updates is not installed on the target system. The resolution is to install the needed updates. This can be done either by following the links in the table, or by visiting the Windows Update service which will automatically determine which updates are needed for your system and help you install them. It is a good idea to make a backup of the system before installing an update, especially for service packs. After the system has been brought up to date, check Microsoft's web site regularly for new critical updates.

*Note:* The links below apply to the standard editions of Windows operating systems. If you are using a Terminal Server edition, a 64-bit edition, or a non-Intel edition which is not listed, consult the corresponding Microsoft Security Bulletins for patch information.

Update Name	Description	Fix	Bulletin
MS Remote Desktop Could Allow	Fixed Remote Code Execution	KB2621440 and	12-020
Remote Code Execution	Vulnerabilities in the Remote	KB2621402	
Vulnerabilities	Desktop Protocol. If exploited, an	<b>XP: 32-bit</b> ,	
	attacker could run arbitrary code on	64-bit	
	the target system, then install	2003: 32-bit,	
	programs; view, change, or delete	64-bit, Itanium	
	data; or create new accounts with	Vista: 32-bit,	
	full user rights.	64-bit	
	(CVE 2012-0002, CVE	2008: 32-bit,	
	2012-0152)	64-bit, Itanium	
		2008 R2:	
		64-bit(1), 64-bit(2)	,
		Itanium(1),	
		Itanium(2)	
		Win 7: 32-bit(1),	
		32-bit(2), 64-bit(1)	,
		64-bit(2)	

## Where can I read more about this?

For more information on critical updates, see the Windows critical update pages which are available for Windows XP, Windows Vista, Windows Server 2003, Windows 7, Windows Server 2008 and Windows

Server 2008 R2, Windows 8.1, Windows 10, and Windows Server 2012 and Windows Server 2012 R2.

## **Technical Details**

Service: 3389 rdp server allows connect to unfreed channels. No error code at byte eight.

## Guest account is possible sign of worm (Nimda)

Severity: Critical Problem

### Impact

There is evidence that the system has been penetrated by an Internet worm. Files or system information may have been transmitted to remote parties, unauthorized file modifications may have taken place, and backdoors allowing unauthorized access may be present. Furthermore, it is likely that the system is being used as a potential launching point for further propogation of the worm across the network.

## Resolution

The paragraphs below explain how to remove a worm from an infected system. However, removal of the worm does not solve the problem at its roots. The presence of the worm is evidence that a critical vulnerability exists on the host. The system should be taken offline until it is certain that the vulnerable services are upgraded to the latest, patched versions.

Since the **Nimda** worm makes extensive changes to the system, an entire infected system should be deleted and reinstalled. Be sure to install all necessary patches before re-connecting the machine to the network. See Microsoft Security Bulletins 01-020, 01-027, and 01-044.

### Where can I read more about this?

The Nimda worm was reported in CERT Advisory 2001-26 and CIRC Bulletin L-144.

More information on Nimda.E is available from Symantec.

For general information about worms and how they differ from viruses, see the Symantec AntiVirus Research Center.

## **Technical Details**

Service: backdoor

### ICMP timestamp requests enabled

Severity: Potential Problem

CVE: CVE-1999-0524

### Impact

A remote attacker could obtain sensitive information about the network.

### Resolution

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To ensure that this change persists after the system reboots, put the above command into the system's boot-up script (typically /etc/rc.local).

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Block ICMP message types 13 and 17 as follows:

deny icmp any any 13 deny icmp any any 17

### Where can I read more about this?

For more information about ICMP, see RFC792.

## **Technical Details**

Service: icmp timestamp=0a8ac103

## Possible vulnerability in Microsoft Terminal Server

Severity: Potential Problem

CVE: CVE-2000-1149 CVE-2001-0663 CVE-2001-0716 CVE-2002-0863 CVE-2002-0864 CVE-2005-1218

## Impact

Vulnerabilities in Microsoft Windows Terminal Server and Remote Desktop could allow a remote attacker to execute arbitrary code or crash the server, or could allow an attacker who is able to capture network traffic to decrypt sessions.

## Resolution

There is no fix available to protect against the man-in-the-middle attack. Therefore, Terminal Services should only be used on trusted networks.

For Windows NT 4.0 Terminal Server Edition, apply the patches referenced in Microsoft Security Bulletins 00-087 and 01-052. There is no fix available for the denial of service vulnerability on Windows NT.

For Windows 2000, apply the patches referenced in Microsoft Security Bulletins 01-052, 02-051, and 05-041.

For Windows XP, apply the patches referenced in Microsoft Security Bulletins 02-051 and 05-041.

For Windows Server 2003, apply the patch referenced in Microsoft Security Bulletin 05-041.

For Citrix MetaFrame, download a hotfix from the Citrix Solution Knowledge Base, under Hotfixes.

It is also a good idea to filter TCP port 3389 at the firewall or router, such that only connections from legitimate users will be accepted.

### Where can I read more about this?

For more information, see Microsoft Security Bulletins 00-087, 01-052, 02-051, and 05-041, and Bugtraq.

For more information on the Citrix MetaFrame vulnerability, see the Bugtraq ID 3440.

### **Technical Details**

Service: ms-wbt-server port 3389/tcp open and KB899591 not applied or could not be checked

### Microsoft Terminal Server allows weak encryption

Severity: Potential Problem

### Impact

An attacker who is able to monitor the network between the client and server could decrypt the desktop session.

### Resolution

From the Terminal Services Configuration application, change the *Encryption Level* setting in the connection's properties to *High*. This will require clients to use the maximum key strength.

### Where can I read more about this?

For more information on securing remote desktop sessions, see Microsoft Article ID 816594.

### **Technical Details**

Service: 3389 ENCRYPTION\_LEVEL\_CLIENT\_COMPATIBLE

### SMB digital signing is disabled

Severity: Potential Problem

### Impact

If the SMB signing is disabled, malicious attackers could sniff the network traffic and could perform a man in the middle attack to gain sensitive information.

## Resolution

Refer to Microsoft Technet Library in Local Policies, Microsoft network server: Digitally sign communications (if client agrees).

### Where can I read more about this?

For more information about SMB signing configuration, see, SMB Protocol Package Exchange Scenario.

### **Technical Details**

Service: netbios NEGOTIATE\_SECURITY\_SIGNATURES\_ENABLED=0

### 1026/UDP

Severity: Service

### **Technical Details**

SMB

Severity: Service

### **Technical Details**

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### www

Severity: Service

## **Technical Details**

HTTP/1.1 400 Bad Request Content-Type: text/html Server: Microsoft-HTTPAPI/1.0 Date: Mon, 14 Dec 2015 17:23:36 GMT Connection: close Content-Length: 39 <h1>Bad Request

### blackjack (1025/UDP)

Severity: Service

### **Technical Details**

### epmap (135/TCP)

Severity: Service

### **Technical Details**

## isakmp (500/UDP)

Severity: Service

**Technical Details** 

microsoft-ds (445/TCP)	
Severity: Service	
Technical Details	
microsoft-ds (445/UDP)	
Severity: Service	
Technical Details	
ms-wbt-server (3389/TCP)	
Severity: Service	
Technical Details	
netbios-dgm (138/UDP)	
Severity: Service	
Technical Details	
netbios-ns (137/UDP)	
Severity: Service	
Technical Details	
ntp (123/UDP)	
Severity: Service	
Technical Details	
ssdp (1900/UDP)	
Severity: Service	
Technical Details	
E 2 win inf2vd2ninE pointtent lange	
5.3 win-iqf3u12cja5.sainttest.local	
IP Address: 10.8.0.150 Scan time: Dec 14 12:40:30 2015	Host type: Windows Server 2008 R2 Netbios Name: WIN-IQF3U12CJA5
DNS server allows zone transfers	
Severity: Area of Concern	<b>CVE:</b> CVE-1999-0532

## Impact

Attackers could collect information about the domain.

## Resolution

Configure the primary DNS server to allow zone transfers only from secondary DNS servers. In BIND, this can be done in an allow-transfer block in the options section of the named.conf file.

## Where can I read more about this?

Information on DNS zone transfers can be found here.

Information on securing DNS can be found here.

## **Technical Details**

Service: dns

Received:

; <<>> DiG 9.8.1-P1 <<>> @win-iqf3u12cja5.sainttest.local SAINTTEST.local axfr

; (1 server found)

;; global options: +cmd

SAINTTEST.local.\x093600\x09IN\x09SOA\x09win-iqf3u12cja5.SAINTTEST.local.

hostmaster.SAINTTEST.local. 4887 900 600 86400 3600

SAINTTEST.local.\x09600\x09IN\x09A\x0910.8.0.150

SAINTTEST.local.\x093600\x09IN\x09NS\x09win-iqf3u12cja5.SAINTTEST.local.

\_gc.\_tcp.Default-First-Site-Name.\_sites.SAINTTEST.local. 600 IN\x09SRV 0 100 3268 win-iqf3u12cja5.sainttest.local.

\_kerberos.\_tcp.Default-First-Site-Name.\_sites.SAINTTEST.local. 600 IN SRV 0 100 88 win-iqf3u12cja5.sainttest.local.

\_ldap.\_tcp.Default-First-Site-Name.\_sites.SAINTTEST.local. 600 IN SRV 0 100 389 win-iqf3u12cja5.sainttest.local.

\_gc.\_tcp.SAINTTEST.local. 600\x09IN\x09SRV\x090 100 3268 win-iqf3u12cja5.sainttest.local. \_kerberos.\_tcp.SAINTTEST.local.\x09600 IN\x09SRV\x090 100 88 win-iqf3u12cja5.sainttest.local. \_kpasswd.\_tcp.SAINTTEST.local. 600 IN\x09SRV\x090 100 464 win-iqf3u12cja5.sainttest.local. \_ldap.\_tcp.SAINTTEST.local. 600\x09IN\x09SRV\x090 100 389 win-iqf3u12cja5.sainttest.local.

## NFS export list disclosure

Severity: Area of Concern

## Impact

A remote attacker could view the list of exported file systems, which may contain sensitive information about the target's file system and trusted hosts.

## Resolution

Disable the NFS service if it is not needed. If it is needed, block access to the mountd service at the firewall.

## Where can I read more about this?

See Wikipedia for more information about NFS.

## **Technical Details**

Service: 1048:TCP Sent: /sbin/showmount -e win-iqf3u12cja5.sainttest.local

## Possible buffer overflow in Active Directory

Severity: Potential Problem

## Impact

A remote attacker could crash the Active Directory service and force a reboot of the server. It may also be possible to execute commands on the server.

### Resolution

Install the patches referenced in Microsoft Security Bulletin 15-096.

## Where can I read more about this?

For more information, see Microsoft Security Bulletins 07-039, 08-003, 08-035, 08-060, 09-018, 09-066, and 15-096.

## **Technical Details**

Service: Idap

## AV Information: Anti-virus software is not installed or its presence could not be checked

Severity: Potential Problem

### Impact

The system may be susceptible to viruses, worms, and other types of malware.

## Resolution

Install and enable anti-virus software. Turn on automatic updates and periodic scans. Enable logging.

If an anti-virus server or manager is present, make sure that all clients can communicate with it so that the client is as up to date as possible and can send crucial information to the master installation.

If more information is needed about the anti-virus software running on the network and a server or manager is present, it is a good place to look for information about the anti-virus clients.

If more than one instance of anti-virus software is installed on a system, remove all but one. Multiple anti-virus programs may interfere with each other and cause the system to run poorly.

### Where can I read more about this?

For additional information about viruses and anti-virus products, see Virus Bulletin.

## **Technical Details**

Service: netbios no registry access

### **DNS server allows recursive queries**

Severity: Potential Problem

### Impact

Allowing recursive queries may make the DNS server more susceptible to denial-of-service and cache poisoning attacks.

### Resolution

Disable recursive queries on the DNS server.

For Windows DNS servers, this can be done by checking *Disable Recursion* from Start -> Control Panel -> Administrative Tools -> DNS -> Properties -> Advanced -> Server Options.

For BIND DNS servers, add the following line to the options section of the named.conf file:

recursion no;

### Where can I read more about this?

For more information about the risks of recursive queries, see the Go Daddy Help Center.

### **Technical Details**

Service: domain Recursion Available flag = 1

ICMP timestamp requests enabled	
Severity: Potential Problem	<b>CVE:</b> CVE-1999-0524
Impact	
A remote attacker could obtain sensitive information ab	out the network.
Resolution	
Configure the system or firewall not to allow ICMP time requests (message type 17). Instructions for doing this	
Windows: Block these message types using the Windows firewall	as described in Microsoft TechNet.
Linux: Use ipchains or iptables to filter ICMP netmask request	s using the command:
ipchains -A input -p icmpicmp-type add	lress-mask-request -j DROP
Use ipchains or iptables to filter ICMP timestamp reque	sts using the commands:
ipchains -A input -p icmpicmp-type tim ipchains -A output -p icmpicmp-type ti	

/pre> To ensure that this change persists after the system reboots, put the above command into the system's boot-up script (typically /etc/rc.local).

Cisco:

Block ICMP message types 13 and 17 as follows:

deny icmp any any 13 deny icmp any any 17

### Where can I read more about this?

For more information about ICMP, see RFC792.

## **Technical Details**

Service: icmp timestamp=7084c103

Is your LDAP secure?	
Severity: Potential Problem	

### Impact

If an application uses a vulnerable implementation of LDAP, an attacker could cause a denial of service or execute arbitrary commands.

### Resolution

See CERT Advisory 2001-18 for information on obtaining a patch for your application. OpenLDAP 2.x users may also need to fix a separate set of vulnerabilities which were reported in SuSE Security Announcement 2002:047. Consult your vendor for a fix.

If a patch is not available, then ports 389 and 636, TCP and UDP, should be blocked at the network perimeter until a patch can be applied.

### Where can I read more about this?

For more information, see CERT Advisory 2001-18 and SuSE Security Announcement 2002:047.

### **Technical Details**

Service: Idap

## Windows null session domain SID disclosure

Severity: Potential Problem

CVE: CVE-2000-1200

Impact

A remote attacker could gain a list of shared resources or user names on the system.

## Resolution

Mitigating this vulnerability will require editing the registry. The regedt32 command can be used for this

purpose. Keep in mind that erroneous changes to the registry could leave the system in an unstable and unbootable state, so use due caution and have a working system backup and repair disk before editing the registry.

The privileges of null sessions can be limited by changing the following registry value:

Hive: HKEY\_LOCAL\_MACHINE Key: SYSTEM/CurrentControlSet/Control/LSA Value: RestrictAnonymous Type: REG\_DWORD

Setting this value to 1 will partially limit the amount of information which is available through a null session, but will still allow access to some sensitive information, including the user account list. On Windows 2000 and XP, this value can also be set to 2 for greater protection. However, a value of 2 could also disable some critical Windows networking functions, so this setting is recommended only for Internet servers, and should be thoroughly tested.

Windows XP and later also support a registry value called **RestrictAnonymousSAM**, which, if set to 1, prevents enumeration of accounts using a null session.

In addition to the above changes, it is also advisable to block access to the NetBIOS ports at the firewall or gateway router. There is usually no reason why a user outside the local network would have a legitimate need for NetBIOS access. NetBIOS runs on ports 135, 137, 138, and 139 (TCP and UDP).

### Where can I read more about this?

For more information about using the **RestrictAnonymous** registry value to limit the privileges of null sessions, see Microsoft Knowledge Base articles Q143474 and Q246261.

### **Technical Details**

Service: netbios-ssn Domain SID = S-1-5-21-1092970315-2611599247-3581362680

### Windows null session host SID disclosure

Severity: Potential Problem

### Impact

A remote attacker could gain a list of shared resources or user names on the system.

## Resolution

Mitigating this vulnerability will require editing the registry. The **regedt32** command can be used for this purpose. Keep in mind that erroneous changes to the registry could leave the system in an unstable and unbootable state, so use due caution and have a working system backup and repair disk before editing the registry.

The privileges of null sessions can be limited by changing the following registry value:

Hive: hkey\_local\_machine Key: system/CurrentControlSet/Control/LSA Value: RestrictAnonymous

### Type: REG\_DWORD

Setting this value to 1 will partially limit the amount of information which is available through a null session, but will still allow access to some sensitive information, including the user account list. On Windows 2000 and XP, this value can also be set to 2 for greater protection. However, a value of 2 could also disable some critical Windows networking functions, so this setting is recommended only for Internet servers, and should be thoroughly tested.

Windows XP and later also support a registry value called **RestrictAnonymousSAM**, which, if set to 1, prevents enumeration of accounts using a null session.

In addition to the above changes, it is also advisable to block access to the NetBIOS ports at the firewall or gateway router. There is usually no reason why a user outside the local network would have a legitimate need for NetBIOS access. NetBIOS runs on ports 135, 137, 138, and 139 (TCP and UDP).

### Where can I read more about this?

For more information about using the **RestrictAnonymous** registry value to limit the privileges of null sessions, see Microsoft Knowledge Base articles Q143474 and Q246261.

### **Technical Details**

Service: netbios-ssn Host SID = S-1-5-21-1092970315-2611599247-3581362680

### Microsoft Terminal Server allows weak encryption

Severity: Potential Problem

### Impact

An attacker who is able to monitor the network between the client and server could decrypt the desktop session.

### Resolution

From the Terminal Services Configuration application, change the *Encryption Level* setting in the connection's properties to *High*. This will require clients to use the maximum key strength.

### Where can I read more about this?

For more information on securing remote desktop sessions, see Microsoft Article ID 816594.

### **Technical Details**

Service: 3389 ENCRYPTION\_LEVEL\_CLIENT\_COMPATIBLE

## rpc.statd is enabled and may be vulnerable

Severity: Potential Problem

### CVE: CVE-1999-0018 CVE-1999-0019 CVE-1999-0210 CVE-1999-0493 CVE-2000-0666 CVE-2000-0800

### Impact

Several vulnerabilities in statd permit attackers to gain root privileges. They can be exploited by local users. They can also be exploited remotely without the intruder requiring a valid local account if statd is accessible via the network.

## Resolution

One resolution to this vulnerability is to install vendor patches as they become available. For the format string bug, SUSE users should obtain the nfs-utils and package, version 0.1.9.1 or higher, from their vendor. For the String parsing error bug, Linux users should obtain the nfs-utils or knfsdi or linuxnfs packages, more detail information, please refer to SUSE Security Announcement web site. For the SM\_MON buffer overflow, UnixWare users should obtain the patch.

Also, if **NFS** is not being used, there is no need to run **statd** and it can be disabled. The **statd** (or **rpc.statd**) program is often started in the system initialization scripts (such as /etc/rc\* or /etc/rc\*.d/\*). If you do not require **statd** it should be commented out from the initialization scripts. In addition, any currently running **statd** processes should be identified using **ps(1)** and then terminated using **kill(1)**.

## Where can I read more about this?

More information about the statd/automountd vulnerability is available in CERT Advisory 1999-05. You may read more about the statd buffer overflow in CERT Advisory 1997-26. The String parsing error vulnerability detail information can be found in CVE Details. The format string vulnerability was discussed in vendor bulletins from Red Hat, Debian, Mandrake, Trustix, and Conectiva, as well as CERT Advisory 2000.17. The sm\_mon buffer overflow was announced in Caldera Security Advisory 2001-SCO.6. The file creation and removal vulnerability was discussed in CERT Advisory 1996-09.

## **Technical Details**

Service: 1039:TCP

## The sunrpc portmapper service is running Severity: Potential Problem

**CVE:** CVE-1999-0632

## Impact

The sunrpc portmapper service is an unsecured protocol that tells clients which port corresponds to each RPC service. Access to port 111 allows the calling client to query and identify the ports where the needed server is running.

## Resolution

Disable all unnecessary RPC services, which are typically enabled in /etc/inetd.conf and in the system boot scripts, /etc/rc\*, and to block high numbered ports at the network perimeter except for those which are needed.

## Where can I read more about this?

More information can be obtained in, NVD for CVE-1999-0632.

## **Technical Details**

Service: sunrpc

### sunrpc services may be vulnerable

Severity: Potential Problem

#### CVE: CVE-2002-0391 CVE-2003-0028

### Impact

If an affected service is running, a remote attacker could execute arbitrary commands with root privileges.

### Resolution

See CERT Advisories 2002-25 and 2003-10 for patch or upgrade information from your vendor. Note that it will be necessary to recompile statically linked applications after installing the patch or upgrade.

It would also be advisable to disable all unnecessary RPC services, which are typically enabled in /etc /inetd.conf and in the system boot scripts, /etc/rc\*, and to block high numbered ports at the network perimeter except for those which are needed. Of particular importance are rpc.cmsd, dmispd, and kadmind, which are known to be exploitable and should be disabled or blocked.

### Where can I read more about this?

These vulnerabilities were reported in CERT Advisories 2002-25 and 2003-10.

### **Technical Details**

Service: sunrpc

### TCP timestamp requests enabled

Severity: Potential Problem

### Impact

A remote attacker could possibly determine the amount of time since the computer was last booted.

### Resolution

TCP timestamps are generally only useful for testing, and support for them should be disabled if not needed.

To disable TCP timestamps on Linux, add the following line to the /etc/sysctl.conf file:

net.ipv4.tcp\_timestamps = 0

To disable TCP timestamps on Windows, set the following registry value:

Key: HKEY\_LOCAL\_MACHINE\System\CurrentControlSet\Services\Tcpip\Parameters Value: Tcp13230pts Data: 0 or 1

To disable TCP timestamps on Cisco, use the following command:

no ip tcp timestamp

### Where can I read more about this?

More information on TCP timestamps and round-trip time measurement is available in RFC1323 and Microsoft Article 224829.

### **Technical Details**

Service: iad1

timestamp=43122448; uptime guess=5d 0h 59m 40s

### Windows DNS Server RPC Management Interface Buffer Overflow

Severity: Potential Problem

**CVE:** CVE-2007-1748

Impact

The Windows DNS Server has a vulnerability that allows for remote code execution.

### Resolution

Apply the patch referenced in Microsoft Security Bulletin 15-127.

Windows Server 2008 and Windows Server 2008 R2 users should apply the patch referenced in Microsoft Security Bulletin 09-008.

For the management interface buffer overflow, remote management over RPC can be disabled by setting the value of RpcProtocol in

HKEY\_LOCAL\_MACHINE\SYSTEM\CurrentControlSet\Services\DNS\Parameters to 4. Setting this value to 0 will disable all DNS RPC functionality and will protect against both local and remote attempts to exploit the vulnerability.

### Where can I read more about this?

For more information on specific vulnerabilities, see Microsoft Security Bulletins 07-029, 07-062, 09-008, 11-058, 12-017, and 15-127. The DNS server RPC management interface buffer overflow was reported in US-CERT Vulnerability Note VU#555920 and Secunia Advisory SA24871.

## **Technical Details**

Service: 135:TCP Windows DNS Server port open

### 1026/TCP

Severity: Service

### **Technical Details**

### 1027/TCP

Severity: Service

## **Technical Details**

### 1029/TCP

Severity: Service

### 1033/TCP

Severity: Service

#### **Technical Details**

#### 1039/TCP

Severity: Service

### **Technical Details**

### 1044/TCP

Severity: Service

### **Technical Details**

#### 9389/TCP

Severity: Service

### **Technical Details**

\008Ihttp://schemas.microsoft.com/ws/2006/05/framing/faults/UnsupportedVersion

#### DNS

Severity: Service

### **Technical Details**

### NFS

Severity: Service

### **Technical Details**

1048:TCP

### SMB

Severity: Service

### **Technical Details**

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### WWW

Severity: Service

## **Technical Details**

HTTP/1.1 503 Service Unavailable Content-Type: text/html; charset=us-ascii Server: Microsoft-HTTPAPI/2.0 Date: Mon, 14 Dec 2015 17:23:37 GMT Connection: close Content-Length:

### WWW (Secure)

Severity: Service

### **Technical Details**

#### WWW (non-standard port 5985)

Severity: Service

### **Technical Details**

HTTP/1.1 404 Not Found Content-Type: text/html; charset=us-ascii Server: Microsoft-HTTPAPI/2.0 Date: Mon, 14 Dec 2015 17:23:44 GMT Connection: close Content-Length:

### WWW (non-standard port 8059)

Severity: Service

### **Technical Details**

HTTP/1.1 503 Service Unavailable Content-Type: text/html; charset=us-ascii Server: Microsoft-HTTPAPI/2.0 Date: Mon, 14 Dec 2015 17:23:47 GMT Connection: close Content-Length:

## WWW (non-standard port 8082)

Severity: Service

## **Technical Details**

HTTP/1.1 503 Service Unavailable Content-Type: text/html; charset=us-ascii Server: Microsoft-HTTPAPI/2.0 Date: Mon, 14 Dec 2015 17:23:47 GMT Connection: close Content-Length:

blackjack (1025/TCP)
Severity: Service
Technical Details
cma (1050/TCP)
Severity: Service
Technical Details
domain (53/UDP)
Severity: Service
Technical Details
epmap (135/TCP)
Severity: Service
Technical Details
http-rpc-epmap (593/TCP)
Severity: Service
Technical Details
ncacn_http/1.0
iad1 (1030/TCP)
Severity: Service
Technical Details
nonon http:// 0
ncacn_http/1.0
iad2 (1031/TCP)
Severity: Service
Technical Details
iscsi-target (3260/TCP)
Severity: Service
Technical Details

kerberos (88/TCP)	
Severity: Service	
Technical Details	
Technical Details	

kpasswd (464/TCP)
Severity: Service
Technical Details
Idap (389/TCP)
Severity: Service
Technical Details
m4-network-as (4345/TCP)
Severity: Service
Technical Details
microsoft-ds (445/TCP)
Severity: Service
Technical Details
ms-wbt-server (3389/TCP)
Severity: Service
Technical Details
msft-gc (3268/TCP)
Severity: Service
Technical Details
msft-gc-ssl (3269/TCP)
Severity: Service
Technical Details
neod1 (1047/TCP)
Severity: Service
Technical Details
neod2 (1048/TCP)
Severity: Service
Technical Details
netbios-ns (137/UDP)
Severity: Service
Technical Details
30

obrpd	(1092/TCP)
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Severity: Service

### **Technical Details**

### proofd (1093/TCP)

Severity: Service

### **Technical Details**

### shilp (2049/TCP)

Severity: Service

**Technical Details** 

# ssl-Idap (636/TCP)

Severity: Service

### **Technical Details**

### sunrpc (111/TCP)

Severity: Service

**Technical Details** 

## unicall (4343/TCP)

Severity: Service

**Technical Details** 

Scan Session: HIPAA vuln scan; Scan Policy: HIPAA; Scan Data Set: 14 December 2015 12:40

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