COMPREHENSIVE SECURITY TEST[1] No 6

BACKGROUND INFORMATION[2]:	
Related reform	3.5 Reconfiguration of basic digital services and safe transition to cloud infrastructure
Target name	58. Central security testing of public authorities' information systems
Target description	Number of comprehensive security tests carried out by the Information System Authority – the test results shall be summarized in reports.
The test was financed by the European Union from the NextGenerationEU Recovery Fund.	

PENETRATION TESTING INFORMATION:	
Date / period of testing	05.02.2024 - 13.03.2024
Objective of the Penetration Testing	Detect vulnerabilities in external and internal perimeter.
Approach, Scope and Caveats	Approach: Physical and IT penetration test
Penetration Testing Team	▮▮▮▮▮▮▮▮▮▮
Organisation	▮▮▮▮▮▮▮▮▮▮
Penetration Testing Tools Used	▮▮▮▮▮▮▮▮▮▮
Summary of the penetration test performed	Monitoring flaws with low and high impact Authentication flaws with info, low, medium and high impact Authorization flaws with low, médium and high impact Configuration flaws with low impact
Summary of Penetration Testing Findings according to CVSS 3.1	1 finding with high impact 2 findings with medium impact 2 findings with low impact 1 finding with info impact
Prioritized Vulnerabilities Findings	Please see annex 1
Risk and Impact Ranked Findings	Please see annex 1
Follow-up activities	Report handed over to ▮▮▮▮▮▮▮▮▮ Hotwash meeting was held after the exercise ended.
Annex No and name (if relevant)	Annex 1 – Findings and Impact

Comprehensive security test – penetration test
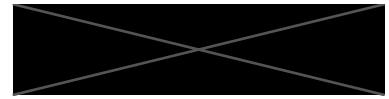
Annex 1 – Findings and Impact

CWE ID	Section	Confidentiality Impact	Integrity Impact	Accessibility Impact	CVSS 3.1 Score
1263	Monitoring	High	Low	Low	7.1 High Calculation
1263	Authentication	High	Low	Low	6.9 Medium Calculation
1263	Authorization	High	Low	Low	6.8 Medium Calculation
1263	Configuration	Low	None	None	2.2 Low Calculation
1263	Configuration	Low	None	None	2.2 Low Calculation
1263	Authentication	None	None	None	0.0 Info Calculation

Comprehensive security test – penetration test