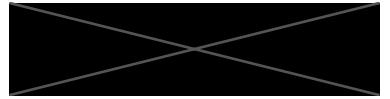


## COMPREHENSIVE SECURITY TEST<sup>1</sup> No 10

<b>BACKGROUND INFORMATION<sup>2</sup>:</b>	
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 summarised in reports.
The test was financed by the European Union from the NextGenerationEU Recovery Fund.	
<b>PENETRATION TESTING INFORMATION:</b>	
Date / period of testing	30.04.2024 – 02.05.2024
Objective of the Penetration Testing	Detect vulnerabilities in existing web application using OWASP framework.
Approach, Scope and Caveats	Approach: White box testing with access to source code and configuration. Scope: OWASP ASVS 4.0.3 level 2
Penetration Testing Team	[REDACTED]
Organisation	[REDACTED]
Penetration Testing Tools Used	[REDACTED]
Summary of the penetration test performed	Files and resources flaw with low impact. Configuration flaw with low impact.
Summary of Penetration Testing Findings according to CVSS 3.1	3 findings with medium impact
Prioritized Vulnerabilities Findings	Please see annex 1
Risk and Impact Ranked Findings	Please see annex 1
Follow-up activities	Report handed over to [REDACTED] Fixing activities are pending.
Annex No and name (if relevant)	Annex 1 – Findings and Impact

<sup>1</sup> Comprehensive security test – penetration test



## Annex 1 – Findings and Impact

CWE ID	Section	Confidentiality Impact	Integrity Impact	Accessibility Impact	CVSS 3.1 Score
862	Access control	None	None	Medium	4.4 Medium (Environmental metrics) <a href="#">Calculation</a>
200	Files and Resources	Low	Low	Low	5.6 Medium (Environmental metrics) <a href="#">Calculation</a>
1021	Configuration	Low	Low	Low	5.7 Medium (Temporal metrics) <a href="#">Calculation</a>
	Configuration	Info	Info	Info	None

<sup>1</sup> Comprehensive security test – penetration test