

# 1 Executive Security Assessment Report

### 1.1 Introduction

This report presents the findings from a comprehensive security assessment conducted on the domain **deposits.digitalcommerce.truist.com**. The assessment was performed using OWASP and OSCP methodologies, focusing on web application and infrastructure security. The analysis was initiated on **April 12th at 06:45** and concluded in **00h:09m:47s**. The scope included a basic scan of the domain to identify potential vulnerabilities.

### 1.2 Summary of Key Findings

The security assessment identified a total of **18** issues, categorized as **0** High, **1** Medium, **2** Low, and **15** informational. The most significant finding is a Medium-risk issue relate to an open HTTP port (**80**) on Amazon CloudFront, which lacks encryption and requires varincation for HTTPS redirection or HSTS implementation. This poses a potential risk for data interception. Additionally, SSL/TLS analysis revealed that all endpoints support modern **1**LS **1.3**, with no deprecated protocols detected, ensuring strong encryption standards. The SSL certificate for the domain is set to expire in **91** days, necessitating monitoring for timely renewal. Overall, the assessment indicates a robust security posture with minor areas to improvement, particularly in ensuring secure communication channels.

### 1.3 Issues Table

40	
Title	Risk
Nmap Port Scan Result Analysis	Medium
SSL/TLS Protocols Security Assess.	Low
SSL Certificate Expiration Analysis	Low

### 1.4 Detailed Findings

## 1.4.1 Nmap Port Scan Results Analysis

#### **Description:**

The analysis identified an open HTTP port (**80**) on Amazon CloudFront that lacks encryption. This configuration can expose data to interception risks if not properly redirected to HTTPS or secured with HSTS.

- Affected Assets:
- **IP:** 18,150,172.84
- Ports: 89/tcp, 443/tcp
- **Recommendations:**

• Implement HTTPS redirection for all HTTP traffic. - Enable HTTP Strict Transport Security (USTS) to enforce secure connections. - Regularly monitor and audit open ports to ensure compliance with security policies.

### 1.4.2 SSL/TLS Protocols Security Assessment

#### Description:

The SSL/TLS analysis confirmed that all endpoints support modern TLS **1.3**, with no deprecated protocols detected. This ensures strong encryption standards across the domain.

#### Affected Assets:

- 4 endpoints using TLS 1.3. - 4 endpoints using TLS 1.2.



#### **Recommendations:**

- Continue supporting TLS **1.3** as the primary protocol for enhanced security. - Ensure regular updates and patches are applied to maintain protocol integrity. - Monitor for any future deprecations or vulnerabilities in TLS protocols.

Description: The SSL/TLS certificate for the domain is set to expire in **91** days, categorized under "Monitor" status. Timely renewal is essential to maintain secure communications. Affected Assets: - Domain: deposits.digitalcommerce.truist.com Recommendations: - Schedule a renewal processor

- Schedule a renewal process for the SSL certificate well before the expiration one. Implement automated alerts to notify relevant personnel of upcoming expirations. - Consignion of upcoming expirations. periods for certificates where applicable, balancing security and operational needs.

#### 1.5 **General Recommendations**

To enhance the overall security posture, it is recommended to inviewnent a continuous monitoring strategy that includes regular vulnerability assessments and penetration testing. This proactive approach will help identify and mitigate potential risk, before they can be exploited. Addi-tionally, maintaining up-to-date security policies and ending all systems are patched against known vulnerabilities will further strengthen defenses against cyber threats. event