

Global Information Assurance Certification Paper

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SANS GIAC Auditing Networks, Perimeters, and Systems GSNA Practical Assignment

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Checkpoint Firewall-1

Part 1. Research in Audit Measurement Practice, and Control

In this research project, the Checkpoint Firewall-1 is selected to be equipment for researching and auditing. Generally, Firewall is quite different from other tools in Information Security. Not only does Firewall need to protect the network, host, and data passing through, but the system itself must be configured and set up to be secure as well.

Firewall will use the Rule Base for controlling traffic, which will allow only some certain type of packets to be passing through. Normally, such rule is very much depending on the organization security policy. Certain rule will be adapted to some organization. Therefore, there is no solid standard to be widely applied for auditing the Firewall for all organization.

To verify whether Firewall reached level of standard security, the following criteria of auditing should be applied:

1. **Operating System Audit** In this research, Firewall is run on Solaris Operating System. As a result, the security of operating system could be easily effect to security of Firewall itself. Therefore, the operating system must be securely configured and dedicated to sever only for Firewall purpose.

2. **Firewall Audit** As nature of general software, there are vulnerabilities on product. As a result, the new patch always release for improving the security of Firewall itself. Therefore, there must be a procedure to audit whether the existing version is secured.

3. **Network Audit** The Rule Base must be verified whether relevant to the requirement. Even Rule Base is specified according to policy, there is a chance that the error could be caused by the set up of Administrator. The Rule Base, therefore, should be audited against what has been designed.

Current State of Practice

In this research, the Audit Program is derived from Checkpoint Firewall Audit work Program by Terry Cavender. (<u>terry.cavender@Vanderbilt.Edu</u>, <u>www.auditnet.org/docs/CheckpointFirewall.txt</u>)

According to the questions of this Assignment:

- Why are current methods and techniques in need of improvement?
- What can be measured objectively?
- What must be measured subjectively? and
- How do you know when a system is out of specs?

In respond to the above questions, it can be classified into three criteria.

- 1. Improvement Needed
- 2. Objective Measurement
- 3. Subjective Measurement
- 4. Criteria

CHECKPOINT FIREWALL

AUDIT WORK PROGRAM - JANUARY 2000 Contributed January 16, 2001 by Terry Cavender (terry.cavender@Vanderbilt.Edu)

FIREWALL LOGICAL ACCESS

STANDARD: Logical access to the various components (routers, firewall software) of the firewall solution is appropriately restricted to the individuals with an authorized need for such access.

1. Determine the individuals who have log in capability to the firewall components are appropriate.

Improvement Needed : The unnecessary accounts should be also included in the checklists. **Objective Measurement :**

- By running "more /etc/passwd" command on Solaris

Sample Output root:x:0:1:"Root at noah ":/root:/sbin/sh daemon:x:1:1::/:/sbin/noshell bin:x:2:2::/usr/bin/sbin/noshell sys:x:3:3:://sbin/noshell adm:x:4:4:Admin:/var/adm:/sbin/noshell lp:x:71:8:Line Printer Admin:/usr/spool/lp:/sbin/noshell uucp:x:5:5:uucp Admin:/usr/lib/uucp:/sbin/noshell nuucp:x:9:9:uucp Admin:/var/spool/uucppublic:/sbin/noshell

/sbin/noshell : This account have no shell , can not login . It is not user's account. /sbin/sh : This account can login with the according shell type. It is user's account.

Subjective Measurement :

- After get user's account lists from objective measurement, it is needed to be determined which individual is the owner of the account and the job description of owner is appropriate or not.

- Obtain list of users who have log in capability then compare against current access authorization.

Criteria :

- Document of authorized users must exist.
- Current access authorization must not be against with document.
- Existing account must be only necessary for Firewall , whether they have login capability or

not.

2. Determine password management features in place for the applicable firewall components and the shadow password file (etc/security/password) is used.

Improvement Needed : N/A Objective Measurement : By running these following commands # more /etc/default/passwd # passwd -s XXXX

Sample output

more /etc/default/passwd
\$Id: password,v 1.2 2000/03/15 06:29:14 chouanar Exp \$
Added by Titan defpwparams.sh on 200011292015

MINWEEKS=1 MAXWEEKS=13 WARNWEEKS=4 PASSLENGTH=20 *# passwd -s XXXX* XXXX PS 07/19/01 7 91 28 *# passwd -s YYYY* YYYY PS 06/29/01 7 91 28

Subjective Measurement:

- Obtain password management policy and compare against current password management features.

Criteria:

- Password management policy must exist.

- Current password management features must not be against with password management policy.

- These guidelines for password management policy should be applied.

3. Determine logical connections to the firewall components are secured, e.g., encryption, IP restrictions for remote administration needs. Products such as ssh (encryption connection) and TCP wrappers (IP restrictions) may be appropriate. If TCP wrappers are used determine if the reverse look up (paranoid) option was activated (compiled). Second, determine if the advance configuration is used. This configuration keeps all the binaries in their original locations, which may be critical for future patches.

Improvement Needed : N/A **Objective Measurement :**

Check whether Secured Shell running, use this command to obtain running process from host.

ps -ef |grep sshd

Check whether Secured Shell running, use this command to obtain running process from

host.

pkginfo |grep tcp_wrappers

Check configuration of TCP Wrapper that restrict connection to firewall. Obtain host allow and host deny list on the server with the following commands.

more /etc/hosts.deny
more /etc/hosts.allow

4. Review for dial in access directly to the firewall server.

Improvement Needed : N/A Objective Measurement : N/A Subjective Measurement :

- Obtain list of users who have dial in capability then compare against current access authorization

Criteria :

If dial in to firewall is allowed:

- List of users who have dial in capability must be documented.
- Current access authorization must compile with the policy.

5. Are modems automatically disconnected by the system after a specified length of time of inactivity? After connection is broken?

Improvement Needed : N/A

Objective Measurement :

- Dial in to firewall and leave session inactivity for a period of time and see if it is automatically disconnected.

Subjective Measurement : N/A

Criteria :

If dial in to firewall is allowed:

- Modem must be disconnected automatically after minutes of inactivity and after connection is broken.

FIREWALL CONFIGURATION

STANDARD: The firewall configuration in place provides for an adequately maintained and effective firewall. Repeat each step as applicable for each firewall component.

1. Determine the firewall component logical/physical locations agree with the firewall strategy.

Improvement Needed : N/A **Objective Measurement :** N/A **Subjective Measurement :**

- Determine the physical location whether there is a appropriate protection of physical access such as location of server, location of data center, network, UPS, fire Suppression system, air conditioning system.

- Document and evaluate controls over potential access paths into the system to assess their adequacy, efficiency and effectiveness.

Criteria:

The following items must exist,

1.Secured Firewall Location, Physical network port.

2.Authenticated physical access

3.UPS

4.Fire Suppression System

5.Air Conditioner

6.Physical separation of network segment.

2. Determine the firewall components are on the latest possible version and security patches are current. Application of security patches - Is there a patch ID that equates to a certain level of applied patches. Expect patches to be applied bi-weekly, if less why.

Improvement Needed : N/A **Objective Measurement :**

Solaris :

- The latest official Patch from Sun Microsystem can be found at <u>http://sunsolve.</u> <u>sun.com/pub-cgi/show.pl?target=patches/patch-access</u>
- Besides, there is a Perl script for verify the patch "patchchk" which can be downloaded from ftp://sunsolve.sun.com/pub/patches/patchdiag.xref

Procedure:

At console of Solaris running theses commands showrev -p > srp1 pkginfo -l > pil1 perl patchk -p pil1 srp1 <os> <arch> [<name>]

Sample Output

INSTALLED PATCHES

		Latest Synopsis Revision
106327	08	CURRENT SunOS 5.7: Shared library patch for C++
106541	12	16 SunOS 5.7: Kernel update patch
106793	05	07 SunOS 5.7: ufsdump and ufsrestore patch
106924	02	06 SunOS 5.7: isp driver patch
106925	02	07 SunOS 5.7: glm driver patch
106936	01	CURRENT SunOS 5.7: /etc/cron.d/logchecker patch
106938	04	CURRENT SunOS 5.7: libresolv patch
106940	01	CURRENT SunOS 5.7: /usr/sbin/makedbm patch

Firewall 1 : The Firewall 1 Latest bug report can be found at <u>www.securityfocus.com</u> in BugTraq Section (please see detail in Appendix A.)

a) Running command : fwver –K

Sample Output

This is Check Point VPN-1(TM) & FireWall-1(R) Version 4.1 Build 41814 [VPN + DES] kernel: Version 4.1 [VPN + DES] Build 41814

Subjective Measurement : N/A

Criterea :

For Solaris OS, it needs to be verified as the following;

- 1. How many patches are not in the "Current" status.
- 2. How many "out-of-date" patches are security related patchs.

For Firewall-1

1. Compare actual running version against the vulnerable versions in appendix A.

3. Determine the security administrator solicits to Bugtraq and/others to be notified of the latest bugs and exploits.

Improvement Needed: N/A Objective Measurement: N/A Subjective Measurement:

Subjective Measurement:

Obtaining list of sources of information from administrators.

-Obtaining the bugs, exploit report last 3 months

-Verifying consistent of information form the sources versus the report.

Criterea :

- If there are sources of information, there must be evidences showing that the information had been reviewed

4. Identify the installation cluster used (core, end user, developer, entire distribution). Anything above end user should be explained, such as Developer, is adding potentially exploitable software (compile libraries).

Improvement Needed:

- Firewall Server should be dedicated. Therefore any cluster that is not involved with Firewall's function should not be installed.

Objective Measurement:

- Verify current installed package by running "pkginfo" command on the Solaris console.

Sample Output

# pkginfo		
application	CPdtm-41	Check Point Policy Server
application	CPfw1-41	Check Point VPN-1/FireWall-1
application	CPgui-41	Check Point FireWall-1 GUI
system	GNUgzip	GNU gzip
system	GNUrcs	GNU rcs and diffutils
application	IZzip	zip
system	PARCdaily	DailyCronJob
system	PRFtripw	tripwire
system	SECclean	Solaris 2.6, 7 and 8 Security Cleanup

Subjective Measurement: N/A

Criteria:

Compare pacakage list shown in the result with the recommend packaged in appendix B.

5. Obtain the /etc/inetd.conf file. Ftp and Telnet should be the only active services. If others are present determine why. Confirm what you have commented out with the following command (this will show you all the services that were left uncommented) #grep -v "^#" /etc/inetd.conf.

Improvement Needed :

- Actually both Telnet and FTP services are unsecured, they should not be running on the Firewall.
 - This measurement shall not applicable

Objective Measurement: N/A **Subjective Measurement:** N/A **Criteria:** N/A

6. Obtain the /etc/rc2.d file. This file contains the startup scripts launched by the init(iation) process. Most of these are not needed. The following scripts are not needed and pose serious security threats:

/etc/rc2.d FILE

* S73nfs.client - used for NFS mounting a system. A firewall should never mount another file system.

* S74autofs - used for auto-mounting, a firewall should never mount another file system.

* S80lp - used for printing, your firewall should never need to print.

* S88sendmail - listens for incoming email. Your system can still send mail (such as alerts) with this disabled.

* S71rpc - portmapper daemon, a highly insecure service (required if you are running CDE).

* S99dtlogin - CDE daemon, starts CDE by default (GUI interface).

Improvement Needed: N/A Objective Measurement:

Running following command on Solaris console.

ls /etc/rc3.d Subjective Measurement: N/A Criteria:

The mentioned scripts should not be found on the file .

7. Obtain the /etc/rc3.d file. More startup scripts launched by the init process are contained within. Two of these scripts are not needed. /etc/rc3.d

* S15nfs.server - used to share file systems, which should not be done with firewalls.

* S76snmpdx - snmp daemon

Improvement Needed:

Objective Measurement: Running following command on Solaris console # Is /etc/rc2.d

Subjective Measurement: N/A

Criteria: The mentioned scripts should not be found on the file

8. If the following files are not present on the system request that they be created: * The file /etc/issue. This file will be an ASCII text banner that appears for all telnet logins . This legal warning will appear whenever someone attempts to login to your system.

* The file /etc/ftpusers. Any account listed in this file cannot ftp to the system. This restricts common system accounts, such as root or bin, from attempting ftp sessions. The following command should create this file: cat /etc/passwd | cut -f1 -d: > /etc/ftpusers

Improvement Needed:N/A .

Objective Measurement:

```
# ls -al /etc/issue ftpusers
# more /etc/issue
# more /etc/ftpusers
```

Subjective Measurement: - Consider the appropriateness of the content in the banner. Criteria:

- File should exist and contains proper legal warning.

9. Determine that root cannot telnet to the system. This forces administrators to login to the system as themselves and then su to root. This is a system default, but always confirm this in the file /etc/default/login, where the console command (console=/dev/console) is left uncommented.
Improvement Needed:
Objective Measurement:
Running following command,
more /etc/default/login |grep CONSOLE

Subjective Measurement: N/A

Criteria:

The CONSOLE should be set to ensure that root can only login from console.

10. Determine the telnet OS banner has been eliminated and suggest creating a separate banner for ftp. For telnet, create the file /etc/default/telnetd and adding the statement:

BANNER="" # Eliminates the "SunOS 5.6" banner for Telnet

For ftp, create the file /etc/default/ftpd and add the statement: BANNER="WARNING:Authorized use only" # Warning banner for ftp.

Improvement Needed:

- Actually both Telnet and FTP services are unsecured, they should not be running on the Firewall.
- This measurement shall not applicable

Objective Measurement: # more /etc/default/telnetd | Grep BANNER # more /etc/default/telnetd | Grep BANNER

more /etc/default/ftpd | Grep BANNER

Subjective Measurement:

- Consider the appropriateness of the content in the banner. **Criteria:**

- File should exist and contains proper legal warning.

11. Determine if there are any compilers on the Solaris box and the need. Generally there should not be any compilers.

Improvement Needed:

Objective Measurement: # pkginfo

- Subjective Measurement:
- Criteria:

Compiler package can be found on the 3rd column in the "pkginfo" command result. The required compiler for Firewall-1 is only SUNWlibC SPARCompilers Bundled libC. Others complier is not necessary and considers as a inappropriateness

12. Determine if these files: .rhosts, .netrc, and /etc/hosts.equiv are secured. The r commands use these files to access systems. To lock them down, touch the files, then change the permissions to zero. This way no one can create or alter the files. For example,

/usr/bin/touch /.rhosts /.netrc /etc/hosts.equiv /usr/bin/chmod 0 /.rhosts /.netrc /etc/hosts.equiv

Improvement Needed:

-Any remote services should not allowed on the Firewall , this measurement would rather check whether rlogin and other "r" services are running by checking the etc/inetd.conf.

Objective Measurement:

Is -al /.rhosts /.netrc /etc/hosts.equiv

Subjective Measurement: N/A

Criteria:

13. Determine if the TCP initial sequence number generation parameters is randomized. This is done by setting TCP_STRONG_ISS=2 in the file /etc/default/inetinit. Improvement Needed: Objective Measurement:

```
# more /etc/default/inetinit | grep TCP_STRING_ISS=
```

Subjective Measurement: N/A Criteria:

If TCP_STRONG_ISS parameter is set to 1, it considers as not secure. There is risk of ISN predictable and spoofed packets

14. Determine if the following lines are in /etc/system:

set noexec_user_stack=1

set noexec_user_stack_log=1

The settings protect against possible buffer overflow (or stack smashing) attacks.

Objective Measurement:

more /etc/system | Grep noexec_user_stack
Sample Output
set noexec_user_stack = 1
set noexec_user_stack_log = 1

Subjective Measurement: N/A Criterea :

-The buffer overflow attack is a high risk, if there is no parameters setting for protect the OS. It is considerable as unsecured.

15. The rpc.cmsd subsystem of OpenWindows/CDE has been identified as a security risk. This daemon is required for the GUI interface. RPC.CMSD DAEMON should be removed.

Improvement Needed: The RPC service contains a lot or vulnerabilities and it is well known threat. It must be totally disabled from Firewall by getting of the portmapper services in the "rc" and the "inetd.conf".

Objective Measurement:

ps -ef|grep rpc.cmsd

Sample output daemon 8597 8588 0 14:42:09 pts/9 0:00 /usr/dt/bin/rpc.cmsd root 8599 8588 0 14:42:29 pts/9 0:00 grep rpc.cmsd

Subjective Measurement: N/A Criteria:

- If there is RPC process running on the Firewall, the output from the command will showing as indicate in the sample output.

16. Determine if the following commands have been placed in one of the start up scripts for the IP module:

Set kernel parameters for /dev/ip

ndd -set /dev/ip ip_respond_to_echo_broadcast 0 ndd -set /dev/ip ip_forward_directed_broadcasts 0 ndd -set /dev/ip ip_respond_to_timestamp 0 ndd -set /dev/ip ip_respond_to_timestamp_broadcast 0 ndd -set /dev/ip ip_forward_src_routed 0 ndd -set /dev/ip ip_ignore_redirect 1

Improvement Needed: Objective Measurement:

Command and Sample output

ndd -get /dev/ip ip_respond_to_echo_broadcast
0
ndd -get /dev/ip ip_forward_directed_broadcasts
0
ndd -get /dev/ip ip_respond_to_timestamp
0
ndd -get /dev/ip ip_respond_to_timestamp_broadcast
0

Subjective Measurement: N/A

Criteria:

Result form running each command "0" is mean , it already running in the system.

O/S LOGS

17. Obtain the firewall operating system configuration (/etc/syslog.conf) for rejection and logging of activities.

Improvement Needed:

Objective Measurement:

- # more /etc/syslog.conf Subjective Measurement: N/A Criteria:
 - From the result of the command , review the content in log file and find out security related activities such as, Unauthorized login , drop are rejected packets, daemon startup and terminated.
 - Obtain the report of the response to suspects activities .

18. Document the logging results are monitored and follow up actions is performed. **Improvement Needed**:

Objective Measurement: N/A

Subjective Measurement:

- Obtain the report of logging review.
- Verify whether any errors on log had been fixed.

Criteria:

- If there is no evidence showing the activities , it assumable that there is no action performed.

19. Determine how the system and firewall logs are rotated to reduce disk space problems. Rotation should be automatic. Document how long they are kept. Improvement Needed: Objective Measurement: N/A Subjective Measurement:

- Obtain the procedure of logs rotation.
- Obtain the report of logs backup.
- Obtains the media of backup and according report.

Criteria:

-There must be backup equipment, process, procedure and documents.

20. Checkpoint FireWall-1 comes with several ports open (default), such as 256, 257, and 258, and ICMP service. These ports are for administration, and found in the control properties. They should disable and rules in the database established to allow access to the server.

Improvement Needed:

Objective Measurement:

- Running this command to obtain current allowed client . **# \$FWDIR/bin/cpconfig**

-Open Firewall-1 Administration client and review current rule base.

Subjective Measurement: N/A Criteria:

The client IP address will be showing in the output, verify that it is consistent with the authorized administrator clients.

TEST THE FIREWALL

21. Attempt to port scan the firewall(s), from both the internal network and the Internet, scanning for ICMP, UDP and TCP. There should be no open ports and should not be able to ping it.

Improvement Needed: Objective Measurement:

Procedure

Inbound Scan

a). Install Nmap's machine at the external network

b). Fill in Nmap with the IP address of Firewall the Nmap parameter should be as followed

Nmap –v –g53 –P0 –SA –T Aggressive FirewallAddress (For TCP)

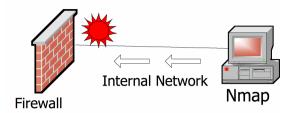
c). Running Nmap Scan

d). Compare scanning result with the Firewall's port in Appendix C.



Outbound Scan

- a). Install Nmap's machine at the external network
- b). Do the same as Inbound scan



Subjective Measurement: N/A Criteria:

- Compare the result with the expected opened ports on Firewall in Appendix C.

REVIEW & TEST THE RULE BASE DESIGN

22. Determine a lockdown rule has been placed at the beginning of the rule base. The lockdown rule protects the firewall, ensuring that whatever other rules you put in later will not inadvertently compromise your firewall. If administrative access is required then a rule should be placed before the lockdown rule. All other rules should go after the lockdown rule going from most restrictive to general rules. Review the remaining rules.

Improvement Needed:

Screen shot.

Objective Measurement:

- Running Firewall Administration Client to obtain current rule base setting.

10.15.0	0.14 - Check Point Policy Edit	or						- D ×
<u>E</u> le <u>E</u> dit	View Manage Policy Wind	ow <u>H</u> elp						
🖬 🖨 [🕹 🕹 🖉 🤞 🕹 🕹	5 🏂 🕒 🛛 🐔 🛍 🗮	🖀 🐜 🖉 🧏 🖗	🛛 🖓 🐻 🖷 💊	N?			
🚔 Securi	ty Policy - noah_activate 🛅 🕯	Address Translation - noah_activat	e					
No.	Source	Destination	Service	Action	Track	Install On	Time	A
1	suspend-10.15.12.51 suspend-10.15.31.33	Any	Any	drop		Gateways	Any	
2	Any	NTERNAL net203/146.64.0	S NOT	drop		Gateways	Any	

Subjective Measurement:

Criteria: The action in the first rule must be "drop", Source and Destination must be appropriate setting.

23. Obtain and review the connections table for time out limits and number of connections. **Improvement Needed:**

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Objective Measurement:

For determine connection time out.

- Running Firewall Administration Client to obtain current rule base setting .

SYNDefender LDAP Encryption ConnectControl High Availability IP Pool NAT Access Lists Desktop Security Security Policy Services Log and Alert Security Servers Authentication Apply Gateway Rules to Interface Direction: Eitherbound Image: Connect Control Image: Connect Control ICP Session Timeout: 20864 Seconds Image: Connect Control Image: Connect Control ICP Virtual Session Timeout: 40 Seconds Image: Connect Control Image: Connect Control	operties Setup						×
Security Policy Services Log and Alert Security Servers Authentication Apply Gateway Rules to Interface Direction: Eitherbound ▼ ICP Session Timeout: 20864 Seconds ✓ Accept UDP Replies: UDP Virtual Session Timeout: 40	SYNDefender	LDAP	Encryptic	on	Co	onnectControl	
Apply Gateway Rules to Interface Direction: Eitherbound ▼ ICP Session Timeout: 20864 - Seconds ✓ Accept UDP Replies: UDP Virtual Session Timeout: 40 - Seconds	High Availability	IP Pool NAT	Access	Lists	De	esktop Security	
ICP Session Timeout: 20864 ↔ Seconds ✓ Accept UDP Replies: UDP Virtual Session Timeout: 40 ↔ Seconds	Security Policy Se	ervices 📔 Log and	Alert Sec	urity Ser	vers	Authentication	۱Ì
UD <u>P</u> Virtual Session Timeout: 40 Seconds		. –				oound 🔽	
		· –					
Enable Decryption on Accept		,) 🕂	Secon	ds		

For determin connection limitation,

- Running "more table.def | grep "hashsize" "command

Subjective Measurement: N/A Criteria:

-The high TCP Session Time out setting will lead the high risk from being Denial of Services by fill connection table. Consider the appropriate time out according to the nature of traffics (900 sec is recommend)

- The actual connection limitation will appear in the result of the "more..." command, Consider the appropriate limitation according to the nature of traffics (50,000 connection is recommend)

24. Attempt to test the rulebase by scanning secured network segments from other network segments.

Improvement Needed: Objective Measurement:

Procedure

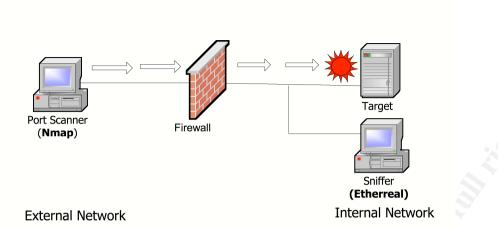
- a). Install Nmap's machine at the external network.
- b). Select a host in internal network to be target of the scan.

c). Cetermine the rulebase that control traffic to that host and created expected result from ther rulebase.

d) Fill in Nmap with the IP address of Firewall the Nmap parameter should be as followed

Nmap –v –g53 –P0 –SA –T Aggressive TargetHostAddress (For TCP)

e) Running Nmap Scan



Subjective Measurement: N/A Criteria:

-Compare the scanning result with the predetermined expected result , it must be the consistent result . There might be something wrong either rulebase design or firewall itself.

25. Identify accessible resources behind the firewall that are to be encrypted and determine the connections are encrypted. This may entail using a sniffer to capture log in data to the firewall and traffic going through the firewall. **Improvement Needed:**

Objective Measurement:

- Running FW-1 Admin client , check the workstation properties which is using encryption .
- Put the TCPdump host to sniff the packets in-out the selected workstation
- Try to running "clear text" application such as Telnet within to that workstation.

Interfaces SNMP NAT Certificates VPN Authentication Image: Control Logging Domain: Disabled Valid Addresses(of Interfaces) Other: Other: Other: Image: Control Logging Traffic Control Logging Ium on Traffic Control Logging Image: Control Logging Ium on Traffic Control Logging 	Vorkstation Properties	
○ Disabled ○ Valid Addresses(of Interfaces) ○ Dther: ☆ dmz3_pubHTTP_: □ Exportable for SecuRemote	Interfaces SNMP NAT Certific	ates VPN Authentication
Traffic Control Logging	 ○ <u>D</u>isabled ○ <u>V</u>alid Addresses(of Interfaces) ○ <u>O</u>ther: 	
		ng

Sample screen shots.

F	WZ Properti	es 🗾 📕 📈	
	Key Manager	DH Key Encapsulation	
	Cocal	C Remote Generate	
	Key ID:	dc7b3124a0a2582cf90d8cce	
	Date:	Fri Jul 20 19:01:27 2001	
	Exponent:	03c8520615 ac42f9a3b8 04a4a3fc87 19fd7127a3 70c52b59ac 48a19514e3 8dfa9a3b03 89c7e25a8c eea020bbaf 627a33f778 b8e7eafa6a 7b3f35c3d3 b7fd85dd33	
	Mcdulus:	04ed35edf7f846b15f8a 0ea81dd848113ea0cfae be34a9e275733a9883a0f1c3bbab3846dc0a74be fbe4033324cc86d48a5f9d8e4c1074249b0c0a67 a47d2e2663	
		OK Cancel Help	è

Subjective Measurement: N/A

Criteria:

- If the traffic are encrypted the results from the sniffer must be unreadable.

26. Determine if there is a change control process in place for the rule base. **Improvement Needed:**

Objective Measurement: N/A **Subjective Measurement:**

- Obtain Change Control Policy
- Verify if the following information is included in the rule:
 - * Name of person modifying rule
 - * Date/time of rule change
 - * Reason for rule change.
- Reconcile change control record against the current rule base.

Criteria:

- The reconcile results must be consistent.

27. Determine the use of the firewall's automatic notification/alerting features and archiving the detail intruder information to a database for future analysis.

Improvement Needed: Objective Measurement:

- Running Firewall Administration Client to obtain current rule base setting .

Properties Setup	×	
SYNDefender LDAP High Availability IP Pool NAT Security Policy Services Log a	Encryption ConnectControl Access Lists Desktop Security nd Alert Security Servers Authentication	
Excessive Log Grace Period:	15 Seconds	
Log Viewer Resolver Page Timeout:	20 Seconds	
Popup Alert Command:	fwalert //bin/mailx -s 'FireWall-1 Alert' root	
Mail Alert Command:		
SNMP Trap Alert Command:	snmp_trap localhost	
User <u>D</u> efined Alert Command:	fwalert	
Anti Spoof Alert Command:	fwalert	
User Authentication Alert <u>C</u> ommand: _ Track:	fwalert	
IP Options Drop	C None C Log C Alert	
Log Established <u>T</u> CP Packets		
 Log IKE negotiations Log encryption kernel events 		
OK	Cancel Help	

- Determine alert condition, testing simulated condition and checking the alert result .

Subjective Measurement:

- Determine the alert condition is practical and appropriate.

Criteria:

- The alert command must be properly set in the Firewall set up,
- There must be alert in simulation test.

FIREWALL APPLICATION LOGS

28. A separate partition for the firewall logging should be considered. For Checkpoint Firewall 1, all logging by default happens in /etc/fw/log and /var/opt/CKPfw/log for ver 4.0. Expect to see a second drive. If its not mirrored suggest using it for firewall logging.

 Improvement Needed:

 Objective Measurement:

 # df -k |grep /var/opt/CPfw1-41/log

 /dev/dsk/c0t1d0s0
 8705501 3242616 5375830
 38% /var/opt/CPfw1-41/log

# df -k		
Filesystem	kbytes used avail capacity Mounted on	
/proc	0 0 0% /proc	
/dev/dsk/c0t0d0s0	5602359 329103 5217233 6% /	
fd	0 0 0 0% /dev/fd	
/dev/dsk/c0t0d0s3	1018382 78793 878487 9% /var	
/dev/dsk/c0t0d0s4	1018382 46970 910310 5% /export/home	
/dev/dsk/c0t1d0s0	8705501 3242616 5375830 38% /var/opt/CPfw1-41/log	
swap 1	02400 24 102376 1% /tmp	
Subjective Meas	irement : N/A	
Criterea : N/A		

Additional Checklist

**** The additional Checklist is recommended by Author which are not part of original checklist.

1. Vulnerability Scanning, Vulnerability Scanning is to scan the vulnerability cause by installed configuration or administration of the OS itself. The tool for auditing is "Nessus" version 1.8 which can get from <u>www.nessus.org</u> and customize plugins for scanning the Solaris and Firewall 1 as shown in the Appendix D.

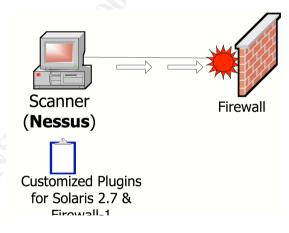
Objective Measurement:

Procedures

a). Install Nessus on Linux machine to be scanner

b). Config plugins to scan only Solaris & Firewall-1 Vulnerabilities and Denial of service as show in Appendix D.

- c). Connect Nessus machine to Firewall
- d). Perform Solaris scanning by Nessus
- e). Get the scanning result after scanning finish.



Subjective Measurement: N/A

Criteria: The scanning result from Nessus should not found any vulnerabilities remain on the Solaris and it should still be able to running as usual after being Denial of Services attacked from Nessus.

2. Spoofed Address Filtering Spoofed packets is intrusion technique which widely uses by hacker. So, Firewall must be configured properly to protect internal network from such technique.

Objective Measurement: Procedures

- Discover network diagram, obtain valid IP and invalid IP address for each network. a).
- b) Install Lacrzoex to be packet generator .
- Install TCP Dump as a sniffer to detect scanning packets from Lacrzoex c)

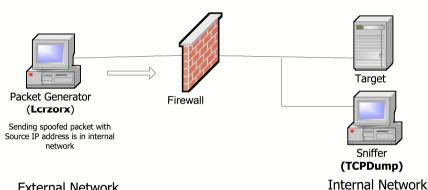
Select destination host in internal network that allow inbound packets pass through d)

firewall.

- Install sniffer in the same segment with target's host . e)
- e) Connect Lacrzoex's machine to external network

Running Lacrzoex to generate packet contain Invalid source IP Address to target f) host with the allowed port.

Record the result of scanning on TCPdump host **g**)



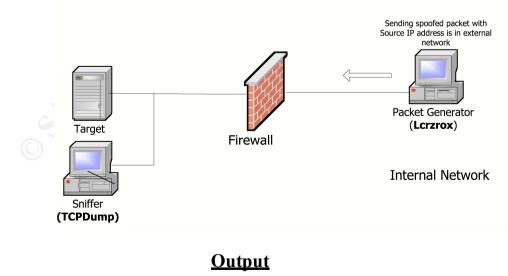
External Network

- Select destination host in external network. h)
- i) Install sniffer in the same segment with target's host.
- j) Connect Lcrzoex's machine to internal network.
- k) Config Firewall's rulebase to allow outbound packets form Lcrzoex 's host.
- I) Running Lcrzoex to generate packet contain Invalid source IP Address to target



m)

Record the result of scanning on TCPdump host.



Criteria

Spoofed IP address packets should be dropped at firewall in any interface regardless to the rulebase.

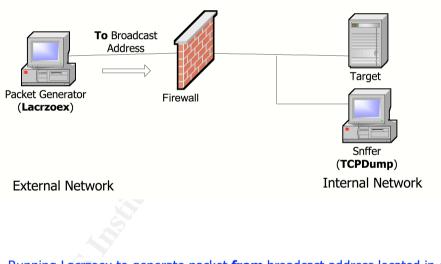
3. Broadcast Address Filtering

Broadcast packets always be used to Denial of Services or network enumeration such as Smurf Attack , Network Scanning Firewall must be configured properly to protect internal network from such packets.

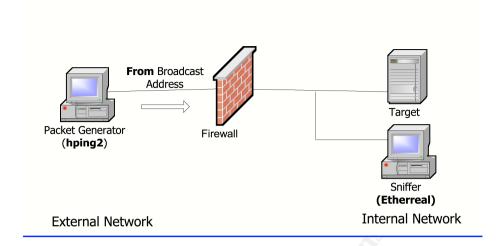
Objective Measurement

Procedures

- a) Install Lacrzoex on External network
- b) Select host in the internal network to be target of scanning
- c) Install sniffer (TCPDump) machine in the same segment with target host and can sniff any in-out packets from the target host .
- d) Running Lacrzoex to generate packet **to** broadcast address located in internal network , the command and parameters will be
- e) Record the result of scan packets detected at TCP Dump.



- f) Running Lacrzoex to generate packet **from** broadcast address located in external network, the command and parameters will be
- g) Record the result of scan packets detected at TCP Dump.



Subjective Measurement

.....

Criteria

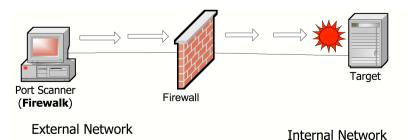
There should no broadcast address packets traverse through Firewall either incoming or outgoing.

4.Port Scanning with Firewalk

There are various techniques to penetrated the firewall. Almost (of) all Firewalls can block directed scanning such as SYN scan or FIN Scan. However the new technique always developed, using TTL is an example of advanced scanning technique. Firewalk is the Firewall scanning tools that apply TTL technique to scanning host behind Firewall.

*** Program Firewall can be searched from <u>http://www.packetfactory.</u> <u>net/Projects/Firewalk/</u> Authors Mike D. Schiffman and David E. Goldsmith **Objective Measurement.** Procedures

- a) Install Firewalk's machine at the external network
- b) Select the target host to be scanned from Internal network
- c) Create expected scanning result from the Rule Base that relate to target host.1
- d) Fill in Firewalk with the IP address of Firewall and Target
- e) Running Firewalk Scan
- f) Compare scanning result with the expected result



Subjective Measurement : N/A Criteria :

deal a Scanning result should not different from any scanning. If there are rules to block certain type of services, Firewall should block all traffic regardless which protocol are using.

Part 2. Application of Audit Technique to a Real World System

Conduct and Evaluate the Audit

** From the full audit checklist in assignment 1, there are 11 tests have been selected as a sample of this assignment.

1. Determine the individuals who have log in capability to the firewall components are appropriate.

Result:

more /etc/passwd root:x:0:1:"Root at noah":/root:/sbin/sh daemon:x:1:1::/:/sbin/noshell bin:x:2:2::/usr/bin:/sbin/noshell sys:x:3:3::/:/sbin/noshell adm:x:4:4:Admin:/var/adm:/sbin/noshell lp:x:71:8:Line Printer Admin:/usr/spool/lp:/sbin/noshell uucp:x:5:5:uucp Admin:/usr/lib/uucp:/sbin/noshell nuucp:x:9:9:uucp Admin:/var/spool/uucppublic:/sbin/noshell listen:x:37:4:Network Admin:/usr/net/nls:/sbin/noshell nobody:x:60001:60001:Nobody:/:/sbin/noshell nobody:x:65534:65534:SunOS 4.x Nobody:/:/sbin/noshell thirada:x:101:101::/export/home/thirada:/bin/ksh patrol:x:102:101::/export/home/patrol:/sbin/noshell

Evaluation :

There is only user "thirada" can log in to this Firewall. With the information obtain from organization chart , he is firewall administrator, therefore it is appropriate assignment.

However ,ther are a lot of unnecessary accounts found (lp, uucp, nuucp, listen, patrol). These accounts must be removed. It is considerable as a inappropriate administration.

2. Determine logical connections to the firewall components are secured, e.g., encryption, IP restrictions for remote administration needs.

Result:

#ps -ef |grep sshd 29277 422 0 11:48:45 ? 0:01 /usr/local/sbin/sshd root Jul 10 ? 0:00 /usr/local/sbin/sshd root 422 1 0 29435 29304 0 11:52:56 pts/0 0:00 grep sshd root #pkginfo |grep tcp_wrappers system Wvtcpd [Wiets Venema] tcp_wrappers # more /etc/hosts.deny ALL: ALL # more /etc/hosts.allow sshd: 10.15.14.4 10.15.14.28

Evaluation:

The "Secured Shell" and "TCP_Wrappers" are found on the Firewall. There are restriction found in "hosts.deny", this is evidence of restriction and encryption have been applied to this host.

3. Determine the firewall components are on the latest possible version and security patches are current. Application of security patches - Is there a patch ID that equates to a certain level of applied patches. Expect patches to be applied biweekly, if less why.

For Check Point Firewall-1 Result :

```
# fw ver -k
This is Check Point VPN-1(TM) & FireWall-1(R) Version 4.1 Build 41862 [VPN + DES]
kernel: Version 4.1 [VPN + DES] Build 41862
# ■
```

Evaluation:

The current version of this Firewall is "Check Point VPN-1 & Firewall-1 Version 4.1 Build 41862 [VPN+DES]". This version is the latest and not vulnerable.

For Solaris 2.7 Result:

perl ./patchk.pl -p pil1 srp1 5.7 sparc noah -x patchdiag.xref > result.txt

INSTALL		
		d Latest Synopsis
ID Re	vision	Revision
106327	08	CURRENT SunOS 5.7: Shared library patch for C++
106541	12	16 SunOS 5.7: Kernel update patch
106793	05	07 SunOS 5.7: ufsdump and ufsrestore patch
106924	02	06 SunOS 5.7: isp driver patch
106925	02	07 SunOS 5.7: glm driver patch
106936	01	CURRENT SunOS 5.7: /etc/cron.d/logchecker patch
106938	04	CURRENT SunOS 5.7: libresolv patch
106940	01	CURRENT SunOS 5.7: /usr/sbin/makedbm patch
106942	07	17 SunOS 5.7: libnsl, rpc.nisd and nis_cachemgr patch
106944	03	CURRENT SunOS 5.7: /kernel/fs/fifofs and /kernel/fs/sparcv9/fifofs patch
106948	01	CURRENT SunOS 5.7: /kernel/drv/qe and /kernel/drv/sparcv9/qe patch
106950	13	CURRENT SunOS 5.7: Linker patch
106960	01	CURRENT SunOS 5.7: Manual Pages for patchadd.1m and patchrm.1m
106963	01	CURRENT SunOS 5.7: /kernel/drv/esp and /kernel/drv/sparcv9/esp patch
106978	10	11 SunOS 5.7: sysid patch
106980	07	16 SunOS 5.7: libthread patch
106982	01	CURRENT SunOS 5.7: /kernel/drv/fas and /kernel/drv/sparcv9/fas patch
106985	01	CURRENT SunOS 5.7: /usr/sbin/uadmin and /sbin/uadmin patch
106987	02	03 SunOS 5.7: /usr/sbin/tar patch
107018	02	03 SunOS 5.7: /usr/sbin/in.named patch
107038	01	02 SunOS 5.7: apropos/catman/man/whatis patch
107059	01	CURRENT SunOS 5.7: /usr/bin/sort and /usr/xpg4/bin/sort patch
107147	05	08 Obsoleted by: 106541-14 SunOS 5.7: pci driver patch
107148	04	08 SunOS 5.7: /kernel/fs/cachefs patch
107171	06	08 SunOS 5.7: Fixes for patchadd and patchrm
107185	01	CURRENT SunOS 5.7: Miscellaneous Russian KOI8-R problems
107187	01	02 SunOS 5.7: Miscellaneous Eastern European locale problems
107285	02	03 SunOS 5.7: passwd & pam library patch
107316	01	CURRENT SunOS 5.7: localeconv() returns wrong results for French
107330	01	02 SunOS 5.7: /usr/sbin/ntpdate patch
107332 107401	02 01	CURRENT SunOS 5.7: libadm patch
10/401	01	CURRENT SunOS 5.7: /usr/bin/iostat patch

```
CURRENT SunOS 5.7: rlmod & telmod patch
107403 01
107432
        03
              CURRENT SunOS 5.7: CTL printing patch
107441
         01
                02 SunOS 5.7: /usr/bin/mailx patch
107443
         12
                13 SunOS 5.7: packaging utilities patch
107448
              CURRENT SunOS 5.7: /usr/lib/fs/cachefs/cachefsd patch
         01
107451
         05
                06 SunOS 5.7: /usr/sbin/cron patch
              CURRENT SunOS 5.7: Ultra-80 platform patch
107453
         01
              CURRENT SunOS 5.7: /usr/bin/ftp patch
107454
         05
107456
               CURRENT SunOS 5.7: /etc/nsswitch.dns patch
         01
107458
         04
                13 SunOS 5.7: dad, sd, ssd, uata kernel drivers patch
107459
         01
               CURRENT SunOS 5.7: gec driver patch
107460
         03
                09 SunOS 5.7: st driver patch
107462
              CURRENT SunOS 5.7: /kernel/sched/TS patch
         01
107465
         02
              CURRENT SunOS 5.7: /kernel/fs/hsfs and /kernel/fs/sparcv9/hsfs patch
107474
              CURRENT SunOS 5.7: ifp adb macro patch
         01
107475
         01
                02 SunOS 5.7: /usr/sbin/in.telnetd patch
                03 SunOS 5.7: /usr/lib/nfs/mountd patch
107477
         02
107544
               CURRENT SunOS 5.7: /usr/lib/fs/ufs/fsck patch
         03
              CURRENT SunOS 5.7: /usr/bin/date and /usr/xpg4/bin/date patch
107551
         01
107589
         03
                06 SunOS 5.7: se, zs, kbd and kbio.h patch
107624
              CURRENT SunOS 5.7: /usr/lib/fs/ufs/df patch
         01
107680
               CURRENT SunOS 5.7: /kernel/sys/msgsys and /kernel/sys/sparcv9/msgsys patch
         01
107738
              CURRENT SunOS 5.7: Estonian locale uses incorrect codeset (QU)
         01
107744
         01
                02 SunOS 5.7: /usr/bin/du and /usr/xpg4/bin/du patch
              CURRENT SunOS 5.7: Croatian locale hr_HR corrections
107746
         03
              CURRENT SunOS 5.7: /usr/bin/pax patch
107792
         02
107796
                03 SunOS 5.7: /kernel/fs/lofs patch
         01
107799
                02 SunOS 5.7: compress/uncompress/zcat patch
         01
107809
         03
107836
         01
              CURRENT SunOS 5.7: /usr/sbin/format patch
107841
         01
                03 SunOS 5.7: rpcsec patch
              CURRENT SunOS 5.7: /sbin/init and /usr/sbin/init patch
CURRENT SunOS 5.7: /kernel/sys/shmsys patch
107843
         02
107865
         01
108068
               CURRENT SunOS 5.7: Manual Page updates for Solaris 7
         03
108089
         02
                03 SunOS 5.7: /usr/bin/tail patch
              CURRENT SunOS 5.7: prtconf patch
CURRENT SunOS 5.7: /usr/lib/fs/nfs/share patch
108148
         01
108158
         01
108162
         01
                03 SunOS 5.7: jsh, rsh, sh patch
108170
         01
               CURRENT SunOS 5.7: showrev patch
              CURRENT SunOS 5.7: DSR Upgrade patch for localization packages
108175
         01
108203
         01
                05 SunOS 5.7: adb macro & headers for fibre channel transport layer
              CURRENT SunOS 5.7: envctrl driver patch
108224
         01
108244
         01
                02 SunOS 5.7: libaio patch
                     SunOS 5.7: hme driver patch
108263
                07
         01
108285
              CURRENT SunOS 5.7: /etc/init.d/MOUNTFSYS patch
         01
108301
         02
              CURRENT SunOS 5.7: /usr/sbin/in.tftpd patch
108482
         02
              CURRENT SunOS 5.7: /usr/sbin/snoop patch
              CURRENT SunOS 5.7: Patch for sadmind
108662
         01
108798
                02 SunOS 5.7: /usr/bin/tip patch
         01
              CURRENT SunOS 5.7: allocate/mkdevmaps/mkdevalloc patch
108838
         02
              CURRENT Obsoleted by: 106541-14 SunOS 5.7: /kernel/fs/sockfs patch
109104
         04
              CURRENT SunOS 5.7: /usr/bin/mail patch
109253
         01
              CURRENT SunOS 5.7: /usr/lib/nfs/nfsd patch
109744
         01
```

Evaluation:

There are total 85 patches found on this server , 50 patches are the latest patches , 35 are out-of-date patches .

Some out-of-date patches are security related and need to be installed.

4. Identify the installation cluster used (core, end user, developer, entire distribution). Anything above end user should be explained, such as Developer, is adding potentially exploitable software (compile libraries).

Result :

# pkginfo application application	CPfw1−41	Check Point Policy Server Check Point VPN-1/FireWall-1
application		Check Point FireWall-1 GUI
system	GNUgzip	GNU gzip
system	GNUrcs TZ=::-	GNU rcs and diffutils
application		zip Dei luCeen Iek
system system	PARCdaily PRFtripw	DailyCronJob tripwire
system	SECclean	Solaris 2.6, 7 and 8 Security Cleanup
application		gzip
application		unzip
system	SUNWadmc	System administration core libraries
system	SUNWadmfw	System & Network Administration Framework
system	SUNWcar	Core Architecture, (Root)
system	SUNWesd	Core Solaris Devices
system	SUNWes1	Core Solaris, (Shared Libs)
system	SUNWesh	Core Solaris, (Root)
system	SUNWesu	Core Solaris, (Usr)
system	SUNWdfb	Dumb Frame Buffer Device Drivers
system	SUNWdoc	Documentation Tools
system	SUNWesu	Extended System Utilities
system	SUNWhmd	SunSwift SBus Adapter Drivers
system	SUNWkey	Keyboard configuration tables
system	SUNWKVM	Core Architecture, (Kvm)
system	SUNWlibC	SPARCompilers Bundled libC
system	SUNWlibms	Sun WorkShop Bundled shared libm
system	SUNWloc SUNWman	System Localization
system	SUNWman	On-Line Manual Pages NTP. (Usr)
system system	SUNWos86u	Platform Support, OS Functionality (Usr)
system	SUNWpd	PCI Drivers
system	SUNWploc	Partial Locales
system	SUNWploc1	Supplementary Partial Locales
system	SUNWafed	Sun Quad FastEthernet Adapter 32bit Driver
system	SUNWscpu	Source Compatibility, (Usr)
system	SUNWswmt	Install and Patch Utilities
system	SUNWter	Terminal Information
system	SUNWudfr	Universal Disk Format 1.50
system	TSIgfxdrv	GFX drivers for Solaris 2 (v2.1)
system	WVtcpd	[Wietse Venema] tcp_wrappers
#		

Evaluation:

Comparing result with the Firewall-1 required packages ,there are only additional 3 packages (GNUgzip ,GNUrcs , Izzips) found . However these packages are essential utilities, and acceptable.

5. Determine that root cannot telnet to the system. This forces administrators to login to the system as themselves and then su to root.

Result:

more /etc/default/login |grep CONSOLE CONSOLE=/dev/console

Evaluation:

The console device has been set properly.

6. Determine if the TCP initial sequence number generation parameters is randomized. This is done by setting TCP_STRONG_ISS=2 in the file /etc/default/inetinit.

Result:

more /etc/default/inetinit |grep TCP_STRONG_ISS=2

TCP_STRONG_ISS=2 **Evaluation:** The parameter has been configured properly.

7. CheckPoint FireWall-1 comes with several ports open (default), such as 256, 257, and 258, and ICMP service. These ports are for administration, and found in the control properties. They should disabled and rules in the data base established to allow access to the server.

Result:

- Review rule base screen shot from FW-1 admin client

No.	Source	Destination	Service	Action	Track	Install On
-	∼ FVV1 Host	∼ <mark>FW1 Host</mark>	19 FW1	accept		Gateways
-	∼ FW1 Host	∼ FW1 Host	😰 FW1_log	accept		Gateways
-	∼ gui-clients	∼ FW1 Management	😰 FW1_mgmt	accept		Gateways
-	∼ FloodGate-1 Host	∼ FW1 Management	😰 FW1_ela	accept		Gateways
-	🧿 Any	∼ FW1 Host	19 FW1_topo	accept		GW Gateways
-	🧿 Any	∼ FW1 Host	PW1_key	accept		Gateways
-	🧿 Any	∼ FW1 Host	w	accept		Gateways
-	∼ FW1 Host	🔿 Any	🥳 KE	accept		Gateways
-	🧿 Any	\varTheta Any	पु <u>क</u> RDP	accept		Gateways

Implied rule base.

No.	Source	Destination	Service	Action	Track	Install On	Time	Co
1	suspend- suspend- suspend-	Any	Any	drop		Gateways	Any	
2	Any	noah Finternal	🔁 NBT	drop		Gateways	Any	
3	🔎 📕 💭 keh-pc2	🔜 noah	199 ssh 199 FW1_lea	accept		Gateways	Any	
4	Lipcountry Suapah Suapah pressident net noah ext-router	i nosh Upcountry pressident ext-router	Corp echo-reply Corp echo-request Corp time-exceeded Corp dest-unreach	accept		Gateways	Any	
5	Any	9	icmp time-exceeded icmp echo-reply icmp dest-unreach	accept		Gateways	Any	
6	8	Any	icmp echo-request	accept		Gateways	Any	
7	Any	🔜 noah	Any	drop		Gateways	Any	

Evaluation:

- The result from testing showing that the Firewall configuration allowed only 2 IP address to be administration clients, these 2 IP addresses are belong to administrator.

- In the rule base review, there are 2 rule base are applied to the firewall,
 - 1. Implied rules , these are system rules that must be set in order to administrate firewall properly , these rules will be processed prior to normal rule base. There are rules specify to allow connection from administration client to connect to the Firewall.(Rule in line no.3)
 - 2. Normal rules , these are rules that set up by administrator to control traffic pass through Firewall. There are rules to control connection to the Firewall as following,

-No.2 : Drop all traffic from any hosts that using NBT services. **This rule is not necessary because it would be covered by Firewall lock down rule.**

-No.3 : Allow connection from 2 Gui clients using ssh and FW1_lea services. **This rule is acceptable but must be first rule.**

-No.4 : Allow hosts to Ping to Firewall. **This rule is inappropriate**, **Firewall should not response to ICMP.**

No.7: Drop all traffic from any host to Firewall in any service. **This rule is Firewall lockdown rule it should be set before another rules , for this audit, it should be second rule.** **8.** Attempt to port scan the firewall(s), from both internal network and the Internet, scanning for ICMP, UDP and TCP. There should be no open ports and should not be able to ping it.

TCP scanning

[root@furies /root]# nmap -n -sS -sR -g53 -PO -O -t aggressive 10.15.0.14 Starting nmap V. 2.54BETA26 (www.insecure.org/nmap/) Adding open port 265/tcp Adding open port 264/tcp Interesting ports on (10.15.0.14): (The 1537 ports scanned but not shown below are in state: filtered) Port State Service (RPC) 113/tcp closed auth 264/tcpopenbgmp265/tcpopenunknown500/tcpclosedisakmp6699/tcpclosednapster20005/tcpclosedbtx 22273/tcp closed wnn6 22289/tcp closed wnn6 Cn 22305/tcp closed wnn6 Kr 22321/tcp closed wnn6 Tw 22370/tcp closed hpnpd

Remote operating system guess: Solaris 2.6 - 2.7 with tcp_strong_iss=2 Uptime 8.534 days (since Tue Jul 10 22:08:02 2001)

UDP Scanning

[root@furies /root]# mmap -n -sU -sR -PO -O -t aggressive 10.15.0.14

Starting nmap V. 2.54BETA26 (www.insecure.org/nmap/) Skipping host (10.15.0.14) due to host timeout

Nmap run completed -- 1 IP address (1 host up) scanned in 300 seconds [root@furies /root]# <mark>-</mark>

ICMP (Ping)

```
[root@furies /root] # ping -c 10 10.15.0.14
PING 10.15.0.14 (10.15.0.14) from 10.15.12.91 : 56(84) bytes of data.
64 bytes from 10.15.0.14: icmp seq=0 ttl=254 time=932 usec
64 bytes from 10.15.0.14: icmp seq=1 ttl=254 time=916 usec
64 bytes from 10.15.0.14: icmp seq=2 ttl=254 time=854 usec
64 bytes from 10.15.0.14: icmp seq=3 ttl=254 time=856 usec
64 bytes from 10.15.0.14: icmp_seq=4 ttl=254 time=938 usec
64 bytes from 10.15.0.14: icmp seq=5 ttl=254 time=875 usec
64 bytes from 10.15.0.14: icmp seq=6 ttl=254 time=932 usec
64 bytes from 10.15.0.14: icmp seq=7 ttl=254 time=910 usec
64 bytes from 10.15.0.14: icmp seq=8 ttl=254 time=928 usec
64 bytes from 10.15.0.14: icmp seq=9 ttl=254 time=1.411 msec
--- 10.15.0.14 ping statistics ---
10 packets transmitted, 10 packets received, 0% packet loss
round-trip min/avg/max/mdev = 0.854/0.955/1.411/0.156 ms
[root@furies /root]#
```

Evaluation:

The result from TCP scanning showing that only port 264 and 265 are open, these ports are intentionally opened by for VPN services. The related rules can be found in rule number 7 and 8 or implied rules. This is all right.

The result from UDP scanning showing no UDP ports open.

The result from ICMP (ping) showing that Firewall response with icmp echo request. This is not secure to allow this type of packets and must be fixed. ICMP response will introduce another threats to Firewall.

9. Scan the vulnerability cause by installed inappropriate configuration or administration of the OS and Firewall itself. The tool for auditing is "Nessus" version 1.8 which can get from <u>www.nessus.org</u> and customize plugins for scanning the Solaris and Firewall 1 as shown in the Appendix D.

Result:

Scanned hosts:
Name High Low Info
10.15.0.14022Host: 10.15.0.14Open ports: unknown (264/tcp) unknown (265/tcp)unknown (264/tcp) Severity: LowSeverity: LowThe remote host seems to be a Checkpoint FW-1 running SecureRemote. Letting attackers know that you are running FW-1 may enable them to focus their attack or will make them change their attack strategy. You should not let this information leak out.Furthermore, an attacker can perform a denial of service attack on the machine.
Solution: Restrict access to this port from untrusted networks.

Risk Factor: Low For More Information: http://www.securiteam.com/securitynews/CheckPoint_FW1_SecureRemote_DoS.html Service: general/tcp Severity: Low QueSO has found out that the remote host OS is * Standard: Solaris 2.x, Linux 2.1.???, Linux 2.2, MacOS CVE : CAN-1999-0454

Evaluation:

Status of this Firewall from Nessus showing that there is only low risk on ports openend on the Firewall . There is no known vulnerabilities related to Solaris or Firewall-1 found.

10. Spoofed Address Filtering Spoofed packets is intrusion technique which widely uses by hacker. So, Firewall must be configured properly to protect internal network from such technique.

Result:

Running Lacroex to spoofed packets from internal host using external IP address as a source address . (Firewall Rule allow all outbound traffic)

lcrzoex 138 eth0 00:C0:4F:BC:83:44 00:03:6B:D0:EC:40 203.xx.xx.xx 203.yy.yy.yy 555 30
Closing spoof (received : SIG2)
Closing sniff (received : SIG2)
Terminated

Result :

tcpdump -ln ip dst host 203.yy.yy.yy and dst port 555 Kernel filter, protocol ALL, datagram packet socket tcpdump: listening on all devices

0 packets received by filter

Evaluation:

There is no packets captured on TCPdump , Firewall could detect and drop all spoofed packets.

11.Port Scanning with Firewalk

There are various technique to penetrated the firewall. Almost of Firewall can block directed scanning such as SYN scan or FIN Scan. However the new technique always developed, using TTL is an efficient technique. Firewalk is the Firewall scanning tools that use technique.

Result:

[root@furies /root]# fwalk -S1-1024 -s53 -pTCP -T1 203 203. > /tmp/.fw. [root@furies /root]# grep ": open" /tmp/.fw.scan ;tail -2 /tmp/.fw.scan port 80: open port 443: open 2 ports open, 0 ports unknown 1027 probes sent, 5 replies received [root@furies /root]# _

Evaluation:

The result showing that Firewalk found 2 TCP ports open (80,443) that is for HTTP and HTTPS server. This result is consistent with the rule base that allow these 2 inbound services. But Firewalk did not found another ports on the server that actually also open such as SMTP, FTP, NetBIOS. It is ensure that Firewall can block port scanning using TTL technique.

Conclusion

Checklist	Pass	Fail
1 . Determine the individuals who have log in capability to the firewar components are appropriate.	all	×
2. Determine logical connections to the firewall components are secured, e.g., encryption, IP restrictions for remote administration needs.	x	0
 3. Determine the firewall components are on the latest possible version and security patches are current. 4. Identify the installation cluster used (core, end user, developer, 	×	
entire distribution).		X
5 . Determine that root cannot telnet to the system. This forces administrators to login to the system as themselves and then su to root.	X	
6. Determine if the TCP initial sequence number generation parameters is randomized.	X	
7. CheckPoint FireWall-1 comes with several ports open (default), such as 256, 257, and 258, and ICMP service. These ports are for administration, and found in the control properties. They should disabled and rules in the data base established to allow access to the server.	ne	X
8. Attempt to port scan the firewall(s), from both internal network		x
and the Internet, scanning for ICMP, UDP and TCP. 9. Scan the vulnerability cause by installed inappropriate	x	
configuration or administration of the OS and Firewall itself. 10. Spoofed Address Filtering Spoofed packets is intrusion	x	
technique which widely uses by hacker. So, Firewall must be configured properly to protect internal network from such technique		
11.Port Scanning with Firewalk	x	

Direction for the future work

- **1. Time synchronization,** Time synchronization is pretty important for security especially for investigation and computer forensic. If Firewall's log has been appropriate configured, there are a lot of evidences could be found on this log. However without synchronized time, the materiality of this record might not be reliable. Therefore, in the audit checklists must be including the measurement of time synchronization maintaining process on the Firewall.
- **2. High availability Firewall testing ,** as a gateway to the internet , now the availability of the Firewall is also important issue. There are a lot of High Availability products such as Stone Beat that integrate with the Firewall-1 to make it more reliable. However more components will introduce more vulnerability. There should be some certain measurements and methodology to audit this function.
- **3. Integration with Intrusion Detection System,** There is a feature that allows Firewall-1 to integrate and interoperate with another security tools also IDS via the OPSEC. This will make Firewall-1 to be more "active and dynamic" defense. However, this feature needs more co-operations between firewall and other equipment, which is IDS. Thus, it needs more measurement to ensure that implementation of interoperation between firewall and IDS system is consistent and reliable. Moreover, network base IDS sometimes detect false positive events, the event that is not really malicious action; some audit measurement should be defined to test firewall in responding false positive events.
- **4. Automatic Rule Base testing,** Firewall is protect the network regard to what design in Rule Base, but the Rule Base itself can be unintentionally misconfigured by the administrator. There should be some tools that can import the Firewall Rule Base and generate the scanning traffic to test against all of the rules. Therefore the result will show all condition of traffic that could pass Firewall to the protected network. Firewall-1 store the Rule Base in text file , there might be somehow to using script to enumerate all the rules and generate the scanning packets with Nmap through the Firewall to test whether each rule is protect as expectation.
- **5. Performance monitoring & testing ,** In this research, there is no subjective measurement to ensure that performance of the Firewall has been properly tuned and monitored . There is also no objective measurement that can be used to measure the current performance indicator. The additional auditing criteria should be developed to cover this area. There should be some tools to perform "stress test" on the Firewall to make sure that it complies with the minimum specification.

Appendix A. Firewall-1 Vulnerability list . ** From BugTraq <u>www.securityfocus.com</u> ***

Table 1. List by Vulnerability.

Bugtraq ID	Details	Vulnerable
2001-07- 09:2952	RDP Header Firewall Bypassing	FW-1 [VPN+DES+STRONG] 4.1 SP2 Build 41716 FW-1 [VPN+DES+STRONG] 4.1 Build 41439
2001.01		FW-1 [VPN+DES] 4.1
2001-01- 17::2238	Denial of Service	FW-1 4.1 SP3 + Solaris 2.6 FW-1 4.1 SP3 + Solaris 2.5.1
		FW-1 4.1 SP3 + Solaris 2.5.1 FW-1 4.1 SP2
		FW-1 4.1
2001-01- 14:2143	Fastmode TCP Segment	FW-1 4.1 SP2
2000-11-	Valid Username	FW-1 4.0
01:1890		
		FW-1 3.0
2000-08- 15:1662	Session Agent Dictionary Attack	FW-1 4.1
	0.0	FW-1 4.0
		FW-1 3.0
2000-08- 02:1890	Unauthorized RSH/REXEC connection	FW-1 4.1
		FW-1 4.0
		FW-1 3.0
2000-07- 05:1419	Spoofed Source Denial of Service	FW-1 4.1
		FW-1 4.0
	<u></u>	FW-1 3.0
2000-06- 30:1416	SMTP Resource Exhaustion	FW-1 4.1
50.1410	AN A	FW-1 4.0

Table 2. List by Firewal version

Version	Vulnerability
4.1 SP3 + Solaris 2.6 , 2.5.1	Denial of Service
	Fast Mode TCP Fragment
4.1 SP2 Build 41716	RDP Header Firewall Bypassing
	Fast Mode TCP Fragment
4.1 Build 41439	RDP Header Firewall Bypassing
4.1	RDP Heaser FirewIII Bypassing
	Session Agent Dictionary Attack
	Unauthorized RSH/REXEC
	SMTP Resource Exhaustion
	Fragmented Packet Dos
4.0	Vaild Username Vulnerability

 RDP Heaser FirewIII Bypassing Session Agent Dictionary Attack Unauthorized RSH/REXEC SMTP Resource Exhaustion
Fragmented Packet Dos

Appendix B.

*** From Armoring Solaris , Preparing solaris for firewall by Lants Spitzner , www.enteract.com/~lspitz/core7.txt

Core Packages

system system	SUNWcsd SUNWcsr SUNWcsr SUNWcsu SUNWdfb SUNWesu SUNWhmd SUNWkey SUNWkvm SUNWlibC SUNWlibC SUNWlibC SUNWloc SUNWloc SUNWos86u SUNWpd SUNWpd SUNWploc SUNWploc SUNWploc SUNWploc SUNWploc SUNWploc SUNWploc SUNWploc SUNWploc	Sun Quad FastEthernet Adapter 32bit Driver system

Optional Packages

system	SUNWdoc	Documentation tools
system	SUNWman	Online Manual Pages
system	SUNWfns	Federated Naming System

Security Packages

System SECclean	: The core package
System GNUrcs	: RCS 5.7 and diff 2.7 [GNU]
System GNUgzip	: gzip 1.2.4a [GNU]
System PARCdaily	
System GNUgzip and (GNUrcs
System WVtcpd	: tcp_wrappers 7.6 + rpcbind 2.1 [Wietse Venema]
System	PRFtripw : Tripwire 1.2 [Purdue Research Foundation of Purdue
ersity]	

University] System

OPENssh : OpenSSH 2.3.0p1 [OpenSSH.com]

Firewall Packages

application	CPdtm-41	Check Point Policy Server
application	CPfw1-41	Check Point VPN-1/FireWall-1
application	CPgui-41	Check Point FireWall-1 GUI

Appendix C. Firewall Ports

***** From Which ports does Firewall-1 use ?, By Dameon D. Welch , <u>www.phoneboy.com/faq/0105.html</u>

- **TCP Port 256** is used for three important things:
 - Exchange of CA and DH keys in FWZ and SKIP encryption between two FireWall-1 Management Consoles
 - SecuRemote build 4005 and earlier uses this port to fetch the network topology and encryption keys from a FireWall-1 Management Console
 - When instaling a policy, the management console uses this port to push the policy to the remote firewall.
- **TCP Port 257** is used by a remote firewall module to send logs to a management console.
- TCP Port 258 is used by the fwpolicy remote GUI.
- **TCP Port 259** is used for Client Authentication.
- **UDP Port 259** is used in FWZ encryption to manage the encrypted session (SecuRemote and FireWall-1 to FireWall-1 VPNs).
- **UDP Port 260** and UDP Port 161 are used for the SNMP daemon that Check Point FireWall-1 Provides.
- TCP Port 264 is used for Secure Client (SecuRemote) build 4100 and later to fetch network topology and encryption keys from a FireWall-1 Management Console
- TCP port 265, Check Point VPN-1 Public Key Transfer Protocol. ThIs is used by FireWall-1

to exchange public keys with other hosts.

- **UDP Port 500** is used for ISAKMP key exchange between firewalls or between a firewall and a host running Secure Client.
- **TCP Port 900** is used by FireWall-1's HTTP Client Authentication mechanism.
- **TCP Ports above 1024** are generally any Security Servers that are active. The actual ports used by these servers will vary.
- **TCP Port 18181** is used for CVP (Content Vectoring Protocol, for anti-virus scanning).
- **TCP Port 18182** is used for UFP (URL Filtering Protocol, for WebSense and the like).
- **TCP ports 18183** is used for SAM (Suspicious Activity Monitoring, for intrusion detection).
- TCP ports 18184 is used for Log Export API (lea).

Appendix D. Solaris 2.7 and Firewall-1 Plugins for Nessus

Id Name

_____ 10335 Nmap tcp connect() scan 10330 Services 10126 in.fingerd |command@host bug 10269 SSH Overflow 10073 Finger redirection check 10675 CheckPoint Firewall-1 Telnet Authentication Detection 10676 CheckPoint Firewall-1 Web Authentication Detection 10264 Default community names of the SNMP Agent 10688 Obtain network interfaces list via SNMP 10582 HTTP version spoken 10472 SSH Kerberos issue 10337 QueSO 10550 Obtain processes list via SNMP 10068 Finger 10551 Obtain network interfaces list via SNMP 10265 An SNMP Agent is running 10223 RPC portmapper 10268 SSH Insertion Attack 10244 ypxfrd service 10243 ypupdated service 10242 yppasswd service 10241 ypbind service 10209 X25 service 10240 walld service 10239 tooltalk service 10238 tfsd service 10281 Detect Server type and version via Telnet 10237 sunlink mapper service 10236 statmon service 10249 EXPN and VRFY commands 10235 statd service 10234 sprayd service 10233 snmp service 10159 News Server type and version 10280 Telnet 10232 showfhd service 10231 selection service 10072 Finger dot at host feature 10267 SSH Server type and version 10230 sched service 10229 sadmin service 10263 SMTP Server type and version 10228 rusersd service 10227 rstatd service 10226 rquotad service 10225 rie mapper service 10653 Solaris FTPd tells if a user exists 10224 rexd service 10222 nsemntd service 10090 FTP site exec 10195 Usable remote proxy 10194 Proxy accepts POST requests

10260 HELO overflow 10221 nsed service 10220 nlockmgr service 10219 nfsd service 10218 llockmgr service 10092 FTP Server type and version 10217 keyserv service 10070 Finger backdoor 10216 fam service 10087 FTP real path 10215 etherstatd service 10214 database service 10082 FTPd tells if a user exists 10607 SSH1 CRC-32 compensation attack 10213 cmsd service 10212 automountd service 10081 FTP bounce check 10211 amd service 10210 alis service 10208 3270 mapper service 10201 Relative IP Identification number change 10193 Usable remote proxy on any port 10198 Quote of the day 10069 Finger zero at host feature 10107 HTTP Server type and version 10168 Detect talkd server port and protocol version 10158 NIS server 10640 Kerberos PingPong attack 10114 icmp timestamp request 10113 icmp netmask request 10061 Echo port open 10663 DHCP server info gathering 10052 Daytime 10043 Chargen 10651 cfinger's version 10652 cfingerd format string attack 10031 bootparamd service 10192 Proxy accepts CONNECT requests 10028 Determine which version of BIND name daemon is running 10029 BIND vulnerable 10038 Cfinger's search.**@host feature 10539 Useable remote name server 10125 Imap buffer overflow 10605 BIND vulnerable to overflows 10423 gpopper euidl problem 10275 Systat 10608 OpenSSH 2.3.1 authentication bypass vulnerability 10157 netstat 10185 POP3 Server type and version 10130 ipop2d buffer overflow 10021 Identd enabled 10044 Checkpoint FW-1 identification 10617 Checkpoint SecureRemote detection 10203 rexecd 10245 rsh 10205 rlogin 10407 X Server

10452 wu-ftpd SITE EXEC vulnerability 10464 proftpd 1.2.0preN check 10634 proftpd exhaustion attack 10084 ftp USER, PASS or HELP overflow 10086 Ftp PASV on connect crashes the FTP server 10088 Writeable FTP root 10083 FTP CWD ~root 10332 ftp writeable directories 10380 rsh on finger output 10329 BIND buffer overrun 10684 yppasswdd overflow 10279 Teardrop 10692 ftpd strtok() stack overflow 10687 Too long POST command 10271 stream.c 10544 format string attack against statd 10338 smad 10515 Too long authorization 10266 UDP null size going to SNMP DoS 10319 wu-ftpd SITE NEWER vulnerability 10320 Too long URL 10318 wu-ftpd buffer overflow 10191 ProFTPd pre6 buffer overflow 10133 Land 10190 ProFTPd buffer overflow 10074 Firewall/1 UDP port 0 DoS 10030 Bonk 10189 proftpd mkdir buffer overflow 10620 EXPN overflow 10085 Ftp PASV denial of service 10648 ftp 'glob' overflow 10374 uw-imap buffer overflow after logon 10625 IMAP4rev1 buffer overflow after logon 10197 gpopper LIST buffer overflow

Reference

- 1. Securing a Solaris Check Point Firewall , Lee R. Baker , www.sans.org/infosecFAQ/firewall/solaris check.htm
- 2. Armoring Solaris , Preparing solaris for firewall By Lants Spitzner , <u>www.enteract.com/~lspitz/amoring.html</u>
- 3. Hardening Solaris, Secure installation of Bastion hosts By Sean Boran , <u>sean@boran.com</u> www.securityportal.com/topnets/solaris hardening20000523.html
- CheckPoint Firewall Audit Work Program by Terry Cavender (<u>terry.cavender@Vanderbilt.Edu</u>) www.auditnet.org/docs/CheckpointFirewall.txt
- 5. [BugTraq] From <u>www.securityfocus.com</u>
- 6. Auditing Routers and Firewalls By David Rhoades From SANS 2001, Baltimore, Maryland
- 7. Which ports does Firewall-1 Use ? By Dameon D welch http://www.phoneboy.com/faq/0105.html
- 8. Solaris 7 Recommended Patch <u>http://sunsolve.sun.com/pub-cqi/show.pl?tarqet=patches/patch-access</u>

Tools

- 1. Nmap download from <u>www.insecure.org/nmap</u>
- 2. Nessus by Renuad Deraison, download from <u>www.nessus.org</u>
- 3. Lacroex by Laurent Constantin, download from <u>www.laurentconstantin.com</u>
- 4. Firewalk by Mike D.Schiffman and David E.Goldsmith, download from <u>http://www.packetfactory.net/firewalk</u>
- 5. Patchcheck by Sun Microsystem inc, download from <u>ftp://sunsolve.sun.com/pub/patches/patchdiag.xref</u>