AGRO BANK	REPORT	No. Dokumen:	Semakan : 0
	CHANGE REQUEST		

Change Request Control Number:		Cross Reference (SIR Control Number) :	

REQUEST SECTION

Requested by: HALIMAH MOHAMMAD SHUKOR

Designation: EXECUTIVE

Department/Branch: VIRTUAL BANKING

Date Requested: 12.11.2013

Date Required: 12.11.2013

Priority:	HIGH
Type :	
Documentation :	

Description:

RIB & BIB > Profile Management > Display Name
To disallowed special character to be key in for display name. Only allow alpha numeric.

Why required :
Findings from RIB/ BIB Penetration Test result done by KPMG

Impact to the system:
By allowing special character multiple input fields are susceptible to cross site scripting

Aprroval Section by Manager of Requester

Approved by : MAHAZAN ABD. MANAN

Designation: SECTION HEAD

Department/Branch: VIRTUAL BANKING

Recommendation :

Date Approved: 12.11.2013

ANALYSIS SECTION

Reviewed by:

Status: ACCEPTED

Comments/Reject Reasons:

Date Reviewed:

Date Received:

Reference Document to Vendor:

Proceeding Document:	Data Maintenance Form	:- DM Control No:
	Migration to Production Form	:- MG Control No:

Approval Section by Application Development Division Manager

Approved by (upon Submitting Analysis Section):   Date:

RESOLUTION SECTION

Requester	Requester Manager
By :	By :
Date Resolved:	Date Accepted:

Analyst	Application Development Manager
By :	By :
Date Retested and Confirmed :	Date :
Date Resolved:	

CLOSE:	DATE CLOSED:	BY:

No	Observations	Risk Rating	Status	Penril
External Penetration Testing				
TA.EXAB-04	Multiple vulnerabilities detected in SSL implementation	Low	Open	Please refer to Load Balancer vendor since the SSL certificate installed here.
Internal Penetration Testing				
TA.INAB-01	Remote Desktop Protocol is vulnerable to remote code execution	High	Open	Please refer to Server team.
TA.INAB-02	Unpatched IBM WebSphere Application Server susceptible to multiple vulnerabilities	High	Open	Will patch in the development and testing.
TA.INAB-06	Multiple Terminal Services vulnerabilities	Medium	Open	Please refer to Server team.
TA.INAB-08	Multiple SSL vulnerabilities	Medium	Open	Please refer to Server team.
TA.INAB-09	SMB signing disabled on the remote host	Medium	Open	Please refer to Server team.
TA.INAB-11	Unencrypted Telnet server running on the remote host	Low	Open	Please refer to Server team.
Web Application Penetration Testing				
TA.WAAB-01	Multiple input fields are susceptible to cross site scripting	Medium	Open	No validation required on those field based on user requirement to accept special characters and alphanumeric. Please refer to User.

Sani - 31 October, 2013 8:06 AM - IB development server IBAPPDEVSVR2 (10.6.6.21) but the IBAPPDEVSVR1 (10.6.6.20) server has already been patched. For the IBAPPDEVSVR2 server only 2 patch file can be apply as the 2 remaining patch is generating some error please refer to attachment.