#### 2 INTRODUCTION

Cognosec has conducted a security audit of the Enigma technology and the Cloak wallet application, as defined in "Scope". The results of the assessment are covered in this document. Actual security testing started on the 18th of December 2017 and was concluded on the 12th of January 2018. The objective of the assessment was to propose security weaknesses and vulnerabilities, and to propose recommendations for their remediation.

Issues were discovered using targeted manual security testing procedures that were backed up with tools that allow automation of certain tasks. The identified issues were evaluated and prioritised according to their relative risk and measures for their remediation were proposed. The proposed countermeasures to reduce risk for identified security issues are presented in this security assessment report.

#### 2.1 Background

Cloak went open source end of December 2017. In addition, the introduction of an improved version of the Enigma technology is planned that aims to provide an additional layer of anonymity. As a consequence, Cloak decided to conduct an external security audit in order to obtain assurance that the application is mature from an application security perspective.

#### 2.2 About Cognosec GmbH

Cognosec GmbH is headquartered in Vienna, Austria and is a member of the Cognosec AB (Publ) group of companies. Cognosec GmbH offers services in information security, governance, enterprise risk management, compliance, and assurance to clients. Our solutions are based on domain knowledge in finance, telecommunications, online gaming and e-commerce industries in Europe, Africa, the United States and the Middle East. Cognosec adds value through the deployment of professional and management consultancy services that It the corporate risk appetite and budget of its clients.

#### 2.3 Objective

The aim of the assessment is to provide an independent and reliable opinion on the security of the Cloak application and specifically on the Enigma technology. The assessment shall identify weaknesses and vulnerabilities and quantity their severity so they can be managed and addressed and therefore help.

- Preventing from mailfunction and/or financial loss through traud or unreliable infrastructure;
- Providing due diligence to regulators, customers and shareholders and
- Protecting the brand against reputation loss.

#### 2.4 Scope

A security audit test was performed utilising the white-box test which included:

- Source Code Review
- Enigma Process Analysis

Following a risk-based approached, the audit focused mainly on the following components of the Cloak application:

- Clicak Wallet
- Enigma

# **Example Of A Security Audit Report**

John R. Vacca

## **Example Of A Security Audit Report:**

Information Security and Auditing in the Digital Age Amjad Umar, 2003-12 This book provides a recent and relevant coverage based on a systematic approach Especially suitable for practitioners and managers the book has also been classroom tested in IS IT courses on security It presents a systematic approach to build total systems solutions that combine policies procedures risk analysis threat assessment through attack trees honeypots audits and commercially available security packages to secure the modern IT assets applications databases hosts middleware services and platforms as well as the paths the wireless plus wired network to these assets After covering the security management and technology principles the book shows how these principles can be used to protect the digital enterprise assets The emphasis is on modern issues such as e commerce e business and mobile application security wireless security that includes security of Wi Fi LANs cellular networks satellites wireless home networks wireless middleware and mobile application servers semantic Web security with a discussion of XML security Web Services security SAML Security Assertion Markup Language and NET security integration of control and audit concepts in establishing a secure environment Numerous real life examples and a single case study that is developed throughout the book highlight a case oriented approach Complete instructor materials PowerPoint slides course outline project assignments to support an academic or industrial course are provided Additional details can be found at the author website www amjadumar com **Audit and evaluation of computer security** Anthony J. Barbera, Frank Heinrich, Gerald D. Cole, Jason Gait, 1977 Audit and evaluation of computer security Zella G. Ruthberg, Robert G. McKenzie,1977 Information Security Management Handbook, Volume 3 Harold F. Tipton, Micki Krause, 2006-01-13 Since 1993 the Information Security Management Handbook has served not only as an everyday reference for information security practitioners but also as an important document for conducting the intense review necessary to prepare for the Certified Information System Security Professional CISSP examination Now completely revised and updated and i CIW Security Professional Study Guide James Stanger, Patrick T. Lane, Tim Crothers, 2006-02-20 Here's the book you need to prepare for Exam 1D0 470 CIW Security Professional This Study Guide provides In depth coverage of official exam objectives Practical information on security concepts and practices Hundreds of challenging review questions in the book and on the CD Leading edge exam preparation software including a testing engine and electronic flashcards Authoritative coverage of all exam topics including Implementing internetworking encryption and encryption methods Analyzing firewall types and firewall terminology Planning security systems and incorporating multiple levels of protection Securing mechanisms and parameters for Windows and UNIX Analyzing router security threat containment and intrusion detection Implementing intrusion detection systems in an enterprise environment Installing operating system add ons for personal firewalls and native auditing SSH Note CD ROM DVD and other supplementary materials are not included as part of eBook file Network Security Auditing Chris Jackson, 2010-06-02 This complete new guide to auditing network security is an

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