Hewlett Packard Enterprise

HPE Security Fortify Audit Workbench

STIG 3.9

testcms-final-anon

Compliance   Pass   **Fail**

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Executive Summary

Project Name: testcms-final-anon

Project Version:

SCA: Results Present

WebInspect: Results Not Present

SecurityScope: Results Not Present

Other: Results Not Present

COMPLIANCE

PASS	**FAIL**

STIG 3.9 groups	Total	Status
CAT I	122	**FAIL**
CAT II	17	**FAIL**

Issues by STIG 3.9 Categories

Legend: Medium, Low, High, Critical
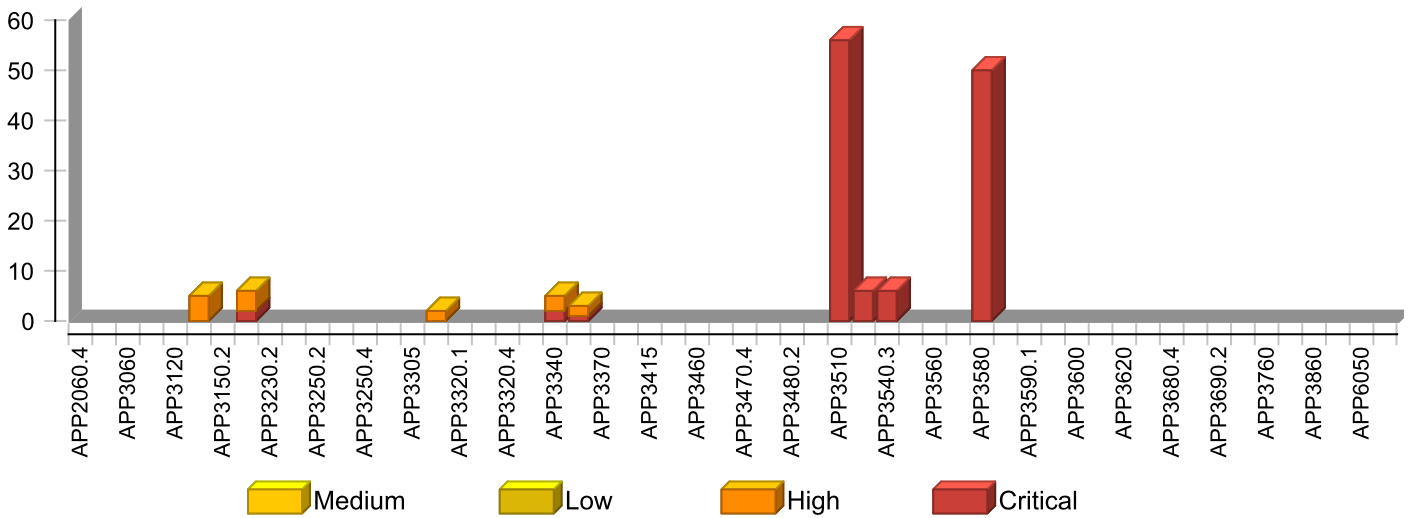
* The detailed sections following the Executive Summary contain specifics.

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Project Description

This section provides an overview of the HPE Security Fortify scan engines used for this project, as well as the project meta-information.

<u>**SCA**</u>

Date of Last Analysis:	Nov 9, 2016, 1:19 PM	**Engine Version:**	16.10.0095
Host Name:	mrl-PC	**Certification:**	VALID
Number of Files:	92	**Lines of Code:**	3,731

Issue BreakDown

The following table summarizes the number of issues identified across the different STIG 3.9 categories and broken down by Fortify Priority Order. The status of a category is considered "In Place" or "PASS" when there are no issues reported for that category.

CAT II	Folder	Issues	Audited	Status
APP2060.4 CAT II		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3050 CAT II		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3060 CAT II		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3110 CAT II		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3120 CAT II		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3150.1 CAT II		**5**	**0**	**FAIL**
	Critical	0	0	
	High	5	0	
	Medium	0	0	
	Low	0	0	
APP3150.2 CAT II		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3210.1 CAT II		**6**	**0**	**FAIL**
	Critical	2	0	
	High	4	0	
	Medium	0	0	

CAT II	Folder	Issues	Audited	Status
APP3210.1 CAT II		**6**	**0**	**FAIL**
	Low	0	0	
APP3230.2 CAT II		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	

CAT I	Folder	Issues	Audited	Status
APP3250.1 CAT I		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3250.2 CAT I		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	

CAT II	Folder	Issues	Audited	Status
APP3250.3 CAT II		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3250.4 CAT II		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3260 CAT II		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	

CAT I	Folder	Issues	Audited	Status
APP3305 CAT I		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3310 CAT I		**2**	**0**	**FAIL**
	Critical	0	0	
	High	2	0	

CAT I	Folder	Issues	Audited	Status
APP3310 CAT I		**2**	**0**	**FAIL**
	Medium	0	0	
	Low	0	0	

CAT II	Folder	Issues	Audited	Status
APP3320.1 CAT II		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3320.2 CAT II		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3320.4 CAT II		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	

CAT I	Folder	Issues	Audited	Status
APP3330 CAT I		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3340 CAT I		**5**	**0**	**FAIL**
	Critical	2	0	
	High	3	0	
	Medium	0	0	
	Low	0	0	
APP3350 CAT I		**3**	**0**	**FAIL**
	Critical	1	0	
	High	2	0	
	Medium	0	0	
	Low	0	0	

CAT II	Folder	Issues	Audited	Status
APP3370 CAT II		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	

CAT I	Folder	Issues	Audited	Status
APP3405 CAT I		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	

CAT II	Folder	Issues	Audited	Status
APP3415 CAT II		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3450.1 CAT II		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	

CAT I	Folder	Issues	Audited	Status
APP3460 CAT I		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	

CAT II	Folder	Issues	Audited	Status
APP3470.1 CAT II		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3470.4 CAT II		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	

CAT I	Folder	Issues	Audited	Status
APP3480.1 CAT I		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	

CAT II	Folder	Issues	Audited	Status
APP3480.2 CAT II		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	

CAT II	Folder	Issues	Audited	Status
APP3480.2 CAT II		**0**	**0**	**PASS**
	Medium	0	0	
	Low	0	0	
APP3500 CAT II		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	

CAT I	Folder	Issues	Audited	Status
APP3510 CAT I		**56**	**0**	**FAIL**
	Critical	56	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3540.1 CAT I		**6**	**0**	**FAIL**
	Critical	6	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	

CAT II	Folder	Issues	Audited	Status
APP3540.3 CAT II		**6**	**0**	**FAIL**
	Critical	6	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	

CAT I	Folder	Issues	Audited	Status
APP3550 CAT I		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3560 CAT I		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3570 CAT I		**0**	**0**	**PASS**
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3580 CAT I		**50**	**0**	**FAIL**
	Critical	50	0	

CAT I	Folder	Issues	Audited	Status
APP3580 CAT I		50	0	FAIL
	High	0	0	
	Medium	0	0	
	Low	0	0	

CAT II	Folder	Issues	Audited	Status
APP3585 CAT II		0	0	PASS
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	

CAT I	Folder	Issues	Audited	Status
APP3590.1 CAT I		0	0	PASS
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	

CAT II	Folder	Issues	Audited	Status
APP3590.2 CAT II		0	0	PASS
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3600 CAT II		0	0	PASS
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	

CAT I	Folder	Issues	Audited	Status
APP3610 CAT I		0	0	PASS
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	

CAT II	Folder	Issues	Audited	Status
APP3620 CAT II		0	0	PASS
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3630.1 CAT II		0	0	PASS
	Critical	0	0	
	High	0	0	
	Medium	0	0	

CAT II	Folder	Issues	Audited	Status
APP3630.1 CAT II		0	0	PASS
	Low	0	0	
APP3680.4 CAT II		0	0	PASS
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3680.5 CAT II		0	0	PASS
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3690.2 CAT II		0	0	PASS
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3690.4 CAT II		0	0	PASS
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3760 CAT II		0	0	PASS
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	

CAT I	Folder	Issues	Audited	Status
APP3810 CAT I		0	0	PASS
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	

CAT II	Folder	Issues	Audited	Status
APP3860 CAT II		0	0	PASS
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	

CAT I	Folder	Issues	Audited	Status
APP3870 CAT I		0	0	PASS
	Critical	0	0	
	High	0	0	

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CAT I	Folder	Issues	Audited	Status
APP3870 CAT I		0	0	PASS
	Medium	0	0	
	Low	0	0	

CAT II	Folder	Issues	Audited	Status
APP6050 CAT II		0	0	PASS
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP6080 CAT II		0	0	PASS
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	

NOTE:
1. Reported issues in the above table may violate more than one STIG 3.9 category. As such, the same issue may appear in more than one row. The total number of unique vulnerabilities are reported in the Executive Summary table.

Issue Summaries

Below is an enumeration of all issues found in the project. The issues are organized by STIG 3.9, Folder, and vulnerability category. For every vulnerability category, the number of issues is shown.

APP2060.4 CAT II

STIGID APP2060.4: CAT II states: "The Designer will not use unsafe functions documented in the project coding standards."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0

Fortify Category	Folder	Issues	Audited
Privacy Violation: Autocomplete		**2**	**0**
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3050 CAT II

STIGID APP3050: CAT II states: "The Designer will ensure the application does not contain source code that is never invoked during operation, except for software components and libraries from approved third-party products, which may include un-invoked code."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0

Fortify Category	Folder	Issues	Audited
Password Management: Password in HTML Form		1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		1	0
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		2	0
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		6	0
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		5	0
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3060 CAT II

STIGID APP3060: CAT II states: "The Designer will ensure the application does not store configuration and control files in the same directory as user data."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		50	0
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		1	0
	Critical	0	0

Fortify Category	Folder	Issues	Audited
Key Management: Empty Encryption Key		**1**	**0**
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3110 CAT II

STIGID APP3110: CAT II states: "The Designer will ensure the application installs with unnecessary functionality disabled by default."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0

Fortify Category	Folder	Issues	Audited
Weak Encryption		**5**	**0**
	Low	0	0

APP3120 CAT II

STIGID APP3120: CAT II states: "The Designer will ensure the application is not subject to error handling vulnerabilities."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0

Fortify Category	Folder	Issues	Audited
Privacy Violation: Autocomplete		**2**	**0**
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3150.1 CAT II

STIGID APP3150.1: CAT II states: "The Designer will ensure the application uses FIPS 140-2 validated cryptographic modules if the application implements encryption, key exchange, digital signature, and hash functionality."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0

Fortify Category	Folder	Issues	Audited
Password Management: Password in HTML Form		**1**	**0**
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3150.2 CAT II

STIGID APP3150.2: CAT II states: "The Designer will ensure the application uses a FIPS 140-2 validated random number generator to support cryptographic functions."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0

Fortify Category	Folder	Issues	Audited
Key Management: Empty Encryption Key		**1**	**0**
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3210.1 CAT II

STIGID APP3210.1: CAT II states: "The Designer will ensure NIST-certified cryptography is used to protect stored sensitive information if required by the information owner."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3230.2 CAT II

STIGID APP3230.2: CAT II states: "The Designer will ensure the application properly clears or overwrites all memory blocks used to classified data."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0

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Fortify Category	Folder	Issues	Audited
SQL Injection		**6**	**0**
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3250.1 CAT I

STIGID APP3250.1: CAT I states: "The Designer will ensure unclassified, sensitive data transmitted through a commercial or wireless network is protected using NIST-certified cryptography."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0

Fortify Category	Folder	Issues	Audited
Privacy Violation		**1**	**0**
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3250.2 CAT I

STIGID APP3250.2: CAT I states: "The Designer will ensure classified data, transmitted through a network that is cleared to a lower level than the data being transmitted, is separately protected using NSA approved cryptography."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0

Fortify Category	Folder	Issues	Audited
Password Management: Empty Password		**1**	**0**
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3250.3 CAT II

STIGID APP3250.3: CAT II states: "The Designer will ensure information in transit through a network at the same classification level, but which must be separated for need-to-know reasons, is protected minimally with NIST-certified cryptography."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0

Fortify Category	Folder	Issues	Audited
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3250.4 CAT II

STIGID APP3250.4: CAT II states: "The Designer will ensure SAMI information in transit through a network at the same classification level is protected with NSA-approved cryptography."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0

Fortify Category	Folder	Issues	Audited
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3260 CAT II

STIGID APP3260: CAT II states: "The Designer will ensure the application uses mechanisms assuring the integrity of all transmitted information (including labels and security parameters)."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0

Fortify Category	Folder	Issues	Audited
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3305 CAT I

STIGID APP3305: CAT I states: "The Designer will ensure the application using PKI validates certificates for expiration, confirms origin is from a DoD-authorized CA, and verify certificate has not been revoked by CRL or OCSP, and CRL cache (if used) is updated at least daily."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0

Fortify Category	Folder	Issues	Audited
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3310 CAT I

STIGID APP3310: CAT I states: "The Designer will ensure the application does not display account passwords as clear text."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0

Fortify Category	Folder	Issues	Audited
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3320.1 CAT II

STIGID APP3320.1: CAT II states: "The Designer will ensure the application has the capability to require account passwords having a minimum of 15 alphanumeric characters in length."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0

Fortify Category	Folder	Issues	Audited
Weak Encryption		**5**	**0**
	Medium	0	0
	Low	0	0

APP3320.2 CAT II

STIGID APP3320.2: CAT II states: "The Designer will ensure the application has the capability to require account passwords contain a mix of upper case letters, lower case letters, numbers, and special characters."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0

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Fortify Category	Folder	Issues	Audited
Privacy Violation: Autocomplete		**2**	**0**
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3320.4 CAT II

STIGID APP3320.4: CAT II states: "The Designer will ensure passwords do not contain personal information such as names, telephone numbers, account names, birthdates, or dictionary words."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0

Fortify Category	Folder	Issues	Audited
Password Management: Password in HTML Form		**1**	**0**
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3330 CAT I

STIGID APP3330: CAT I states: "The Designer will ensure the application transmits account passwords in an approved encrypted format."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0

Fortify Category	Folder	Issues	Audited
Key Management: Empty Encryption Key		**1**	**0**
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3340 CAT I

STIGID APP3340: CAT I states: "The Designer will ensure the application stores account passwords in an approved encrypted format."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0

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Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0

Fortify Category	Folder	Issues	Audited
Weak Encryption		**5**	**0**
	Low	0	0

APP3350 CAT I

STIGID APP3350: CAT I states: "The Designer will ensure the application does not contain embedded authentication data."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0

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Fortify Category	Folder	Issues	Audited
Privacy Violation: Autocomplete		**2**	**0**
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3370 CAT II

STIGID APP3370: CAT II states: "The Designer will ensure the application installs with unnecessary accounts disabled or deleted by default."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0

Fortify Category	Folder	Issues	Audited
Password Management: Password in HTML Form		**1**	**0**
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3405 CAT I

STIGID APP3405: CAT I states: "The Designer will ensure the application supports detection and/or prevention of communication session hijacking."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0

Fortify Category	Folder	Issues	Audited
Key Management: Empty Encryption Key		**1**	**0**
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3415 CAT II

STIGID APP3415: CAT II states: "The Designer will ensure the application provides a capability to automatically terminate a session and logout after a system defined session idle time limit is exceeded."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3450.1 CAT II

STIGID APP3450.1 CAT II states: "The Designer will ensure application resources are protected with permission sets which allow only an application administrator to modify application resource configuration files."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0

Fortify Category	Folder	Issues	Audited
SQL Injection		**6**	**0**
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3460 CAT I

STIGID APP3460: CAT I states: "The Designer will ensure the application does not rely solely on a resource name to control access to a resource."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0

Fortify Category	Folder	Issues	Audited
Privacy Violation		**1**	**0**
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3470.1 CAT II

STIGID APP3470.1: CAT II states: "The Designer will ensure the application is organized by functionality and roles to support the assignment of specific roles to specific application functions."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0

Fortify Category	Folder	Issues	Audited
Password Management: Empty Password		**1**	**0**
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3470.4 CAT II

STIGID APP3470.4: CAT II states: "The IAO will ensure the application account is established and administered in accordance with a role-based access scheme to enforce least privilege and separation of duties."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0

Fortify Category	Folder	Issues	Audited
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3480.1 CAT I

STIGID APP3480.1: CAT I states: "The Designer will ensure access control mechanisms exist to ensure data is accessed and changed only by authorized personnel."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		50	0
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		1	0
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		1	0
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		2	0
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		6	0
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0

Fortify Category	Folder	Issues	Audited
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3480.2 CAT II

STIGID APP3480.2: CAT II states: "The Designer will ensure the access procedures enforce the principles of separation of duties and "least privilege"."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0

Fortify Category	Folder	Issues	Audited
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3500 CAT II

STIGID APP3500: CAT II states: "The Designer will ensure the application executes with no more privileges than necessary for proper operation."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0

Fortify Category	Folder	Issues	Audited
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3510 CAT I

STIGID APP3510: CAT I states: "The Designer will ensure the application validates all input."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0

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Fortify Category	Folder	Issues	Audited
Key Management: Empty Encryption Key		**1**	**0**
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3540.1 CAT I

STIGID APP3540.1: CAT I states: "The Designer will ensure the application is not vulnerable to SQL injection."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0

Fortify Category	Folder	Issues	Audited
Weak Encryption		**5**	**0**
	Low	0	0

APP3540.3 CAT II

STIGID APP3540.3: CAT II states: "The Designer will ensure the application does not use concatenation or replacement to build SQL queries."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0

Fortify Category	Folder	Issues	Audited
Privacy Violation: Autocomplete		**2**	**0**
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3550 CAT I

STIGID APP3550: CAT I states: "The Designer will ensure the application is not vulnerable to integer arithmetic issues."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0

Fortify Category	Folder	Issues	Audited
Password Management: Password in HTML Form		1	0
	Low	0	0
Privacy Violation		1	0
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		2	0
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		6	0
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		5	0
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3560 CAT I

STIGID APP3560: CAT I states: "The Designer will ensure the application does not contain format string vulnerabilities."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		50	0
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		1	0
	Critical	0	0
	High	1	0
	Medium	0	0

Fortify Category	Folder	Issues	Audited
Key Management: Empty Encryption Key		**1**	**0**
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3570 CAT I

STIGID APP3570: CAT I states: "The Designer will ensure the application does not allow command injection."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3580 CAT I

STIGID APP3580: CAT I states: "The Designer will ensure the application does not have XSS vulnerabilities."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0

Fortify Category	Folder	Issues	Audited
SQL Injection		**6**	**0**
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3585 CAT II

STIGID APP3585: CAT II states: "The Designer will ensure the application does not have CSRF vulnerabilities."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0

Fortify Category	Folder	Issues	Audited
Privacy Violation		**1**	**0**
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3590.1 CAT I

STIGID APP3590.1: CAT I states: "The Designer will ensure the application does not have buffer overflows."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0

Fortify Category	Folder	Issues	Audited
Password Management: Empty Password		**1**	**0**
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3590.2 CAT II

STIGID APP3590.2: CAT II states: "The Designer will ensure the application does not use functions known to be vulnerable to buffer overflows."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0

Fortify Category	Folder	Issues	Audited
Cross-Site Scripting: Reflected		**50**	**0**
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3600 CAT II

STIGID APP3600: CAT II states: "The Designer will ensure the application has no canonical representation vulnerabilities."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0

Fortify Category	Folder	Issues	Audited
Weak Encryption		**5**	**0**
	Medium	0	0
	Low	0	0

APP3610 CAT I

STIGID APP3610: CAT I states: "The Designer will ensure the application does not use hidden fields to control user access privileges or as a part of a security mechanism."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0

Fortify Category	Folder	Issues	Audited
Privacy Violation: Autocomplete		**2**	**0**
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3620 CAT II

STIGID APP3620: CAT II states: "The Designer will ensure the application does not disclose unnecessary information to users."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0

Fortify Category	Folder	Issues	Audited
Password Management: Password in HTML Form		**1**	**0**
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3630.1 CAT II

STIGID APP3630.1: CAT II states: "The Designer will ensure the application is not vulnerable to race conditions."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0

Fortify Category	Folder	Issues	Audited
Key Management: Empty Encryption Key		**1**	**0**
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3680.4 CAT II

STIGID APP3680.4: CAT II states: "The Designer will ensure the application's sensitive data audit records include: - Userid - Successful and unsucessful attempts to access security files - Date and time of the event - Type of event - Success or failure of event - Successful and unsuccessful logons - Denial of access resulting from excessive number of logon attempts - Blocking or blacklisting a userid, terminal or access port and the reason for the action - Activities that might modify, bypass, or negate safeguards controlled by the system."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0

Fortify Category	Folder	Issues	Audited
Weak Encryption		**5**	**0**
	Medium	0	0
	Low	0	0

APP3680.5 CAT II

STIGID APP3680.5: CAT II states: "The Designer will ensure the application's classified data audit records include: - Userid - Successful and unsuccessful attempts to access security file - Date and time of the event - Type of event - Success or failure of event - Successful and unsuccessful logons - Denial of access resulting from excessive number of logon attempts - Blocking or blacklisting a userid, terminal or access port, and the reason for the action - Activities that might modify, bypass, or negate safeguards controlled by the system - Data required to audit the possible use of covert channel mechanisms - Privileged activities and other system-level access - Starting and ending time for access to the system - Security relevant actions associated with periods of activity where security labels or categories of information are processed or changed."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0

Fortify Category	Folder	Issues	Audited
Privacy Violation		**1**	**0**
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3690.2 CAT II

STIGID APP3690.2: CAT II states: "The Designer will ensure the audit trail is protected against modification or deletion except by the application and auditors."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0

Fortify Category	Folder	Issues	Audited
Password Management: Empty Password		**1**	**0**
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3690.4 CAT II

STIGID APP3690.4: CAT II states: "The IAO will ensure the audit trail is protected against modification or deletion except by application administrators and auditors."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0

Fortify Category	Folder	Issues	Audited
Cross-Site Scripting: Reflected		**50**	**0**
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3760 CAT II

STIGID APP3760: CAT II states: "The Designer will ensure web services are designed and implemented to recognize and react to the attack patterns associated with application-level DoS."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0

Fortify Category	Folder	Issues	Audited
Weak Encryption		**5**	**0**
	Medium	0	0
	Low	0	0

APP3810 CAT I

STIGID APP3810: CAT I states: "The Designer will ensure the application is not vulnerable to XML injection."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0

Fortify Category	Folder	Issues	Audited
Privacy Violation: Autocomplete		**2**	**0**
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3860 CAT II

STIGID APP3860: CAT II states: "The Designer will ensure SOAP messages requiring integrity sign the following message elements: - Message ID - Service Request - Timestamp - SAML Assertion."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0

Fortify Category	Folder	Issues	Audited
Password Management: Password in HTML Form		**1**	**0**
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP3870 CAT I

STIGID APP3870: CAT I states: "The Designer will ensure when using WS-Security messages use timestamps with creation and expiration times."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0

Fortify Category	Folder	Issues	Audited
Key Management: Empty Encryption Key		**1**	**0**
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP6050 CAT II

STIGID APP6050: CAT II states: "The IAO will ensure the system and installed applications have current patches, security updates, and configuration settings."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0

APP6080 CAT II

STIGID APP6080: CAT II states: "The IAO will ensure protections against DoS attacks are implemented."

Fortify Category	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Cross-Site Scripting: Reflected		**50**	**0**
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryption Key		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password		**1**	**0**
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HTML Form		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation		**1**	**0**
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation: Autocomplete		**2**	**0**
	Critical	0	0
	High	2	0
	Medium	0	0
	Low	0	0
SQL Injection		**6**	**0**
	Critical	6	0
	High	0	0

Fortify Category	Folder	Issues	Audited
SQL Injection		**6**	**0**
	Medium	0	0
	Low	0	0
Weak Encryption		**5**	**0**
	Critical	0	0
	High	5	0
	Medium	0	0
	Low	0	0