

HPE Security Fortify Audit Workbench

STIG 3.9

testcms-final-anon

Compliance Pass Fail



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Executive Summary

Project Version:

Project Name: testcms-final-anon

COMPLIANCE

PASS

FAIL

SCA: Results Present

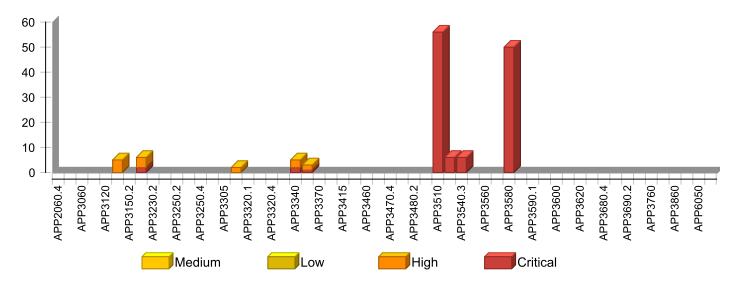
WebInspect: Results Not Present
SecurityScope: Results Not Present
Other: Results Not Present

 STIG 3.9 groups
 Total
 Status

 CAT I
 122
 FAIL

 CAT II
 17
 FAIL

Issues by STIG 3.9 Categories



^{*} The detailed sections following the Executive Summary contain specifics.



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.

SCA

Date of Last Analysis: Nov 9, 2016, 1:19 PM Engine Version: 16.10.0095

Host Name:mrl-PCCertification:VALIDNumber of Files:92Lines 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.

CATII	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	
	modiani			



CAT II	Folder	Issues	Audited	Status
APP3210.1 CAT II	Toluel	6	Audited 0	FAIL
AFF 3210.1 CAT II	Low	0	0	IAIL
APP3230.2 CAT II	LOW	0	0	PASS
AFF3230.2 CAT II	Critical	0	0	PAGG
	High	0	0	
	Medium	0	0	
	Low	0	0	
CATI	Folder	Issues	Audited	Status
APP3250.1 CAT I	Tolder	0	0	PASS
AFF3230.1 GAT 1	Critical	0	0	PAGG
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3250.2 CAT I	LOW	0	0	PASS
AFI 3230.2 CATT	Critical	0	0	PASS
	High	0	0	
	Medium	0	0	
	Low	0	0	
CAT II	Folder	Issues	Audited	Status
APP3250.3 CAT II	Tolder	0	0	PASS
AI I 3230.3 GAT II	Critical	0	0	TACC
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3250.4 CAT II	2000	0	0	PASS
7.1.7.0.2001.1.0711.11	Critical	0	0	17100
	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	
CATI	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	



CATI	Folder	Issues	Audited	Status
APP3310 CAT I	Total	2	0	FAIL
AFF 3310 GATT	Medium	0	0	IAL
	Low	0	0	
CAT II	Folder	Issues	Audited	Status
APP3320.1 CAT II	Tolder	0	0	PASS
AFF 3320.1 GAT II	Critical	0	0	PAGG
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3320.2 CAT II	LOW	0	0	PASS
AFF3320.2 GAT II	Critical	0	0	PASS
		0	0	
	High Medium	0	0	
		0	0	
APP3320.4 CAT II	Low	0	0	PASS
APP3320.4 CAT II	Cuiking	0	0	PASS
	Critical	0		
	High		0	
	Medium	0	0	
	Low	0	0	01.1
CAT I APP3330 CAT I	Folder	Issues 0	Audited 0	Status PASS
APP3330 (:ATT				
AIT 0000 SAIT	Outility I			TAGO
ALT 0000 OATT	Critical	0	0	1 200
ALT 0000 OATT	High	0	0	1700
ALT 0000 OATT	High Medium	0 0 0	0 0 0	1700
	High	0 0 0 0	0 0 0 0	
APP3340 CAT I	High Medium Low	0 0 0 0 5	0 0 0 0	FAIL
	High Medium Low Critical	0 0 0 0 5 2	0 0 0 0 0	
	High Medium Low Critical High	0 0 0 0 5 2 3	0 0 0 0 0	
	High Medium Low Critical High Medium	0 0 0 0 5 2 3	0 0 0 0 0	
APP3340 CAT I	High Medium Low Critical High	0 0 0 0 5 2 3 0	0 0 0 0 0 0 0	FAIL
	High Medium Low Critical High Medium Low	0 0 0 0 5 2 3 0 0	0 0 0 0 0 0 0 0	
APP3340 CAT I	High Medium Low Critical High Medium Low Critical	0 0 0 0 5 2 3 0 0	0 0 0 0 0 0 0 0	FAIL
APP3340 CAT I	High Medium Low Critical High Medium Low Critical High	0 0 0 0 5 2 3 0 0	0 0 0 0 0 0 0 0	FAIL
APP3340 CAT I	High Medium Low Critical High Medium Low Critical High Medium Medium Low	0 0 0 0 5 2 3 0 0 3 1 2	0 0 0 0 0 0 0 0 0	FAIL
APP3340 CAT I APP3350 CAT I	High Medium Low Critical High Medium Low Critical High Medium Low	0 0 0 0 5 2 3 0 0 3 1 2 0	0 0 0 0 0 0 0 0 0	FAIL
APP3340 CAT I APP3350 CAT I	High Medium Low Critical High Medium Low Critical High Medium Medium Low	0 0 0 0 5 2 3 0 0 3 1 2 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	FAIL Status
APP3340 CAT I APP3350 CAT I	High Medium Low Critical High Medium Low Critical High Medium Low Folder	0 0 0 0 5 2 3 0 0 3 1 2 0 0 1 ssues	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	FAIL
APP3340 CAT I APP3350 CAT I	High Medium Low Critical High Medium Low Critical High Medium Low Critical Figh Medium Cow Critical Critical Cow Critical	0 0 0 0 5 2 3 0 0 3 1 2 0 0 lssues 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	FAIL Status
APP3340 CAT I APP3350 CAT I	High Medium Low Critical High Medium Low Critical High Medium Low Critical High Medium Low Folder	0 0 0 0 5 2 3 0 0 3 1 2 0 0 0 Issues 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	FAIL Status
APP3340 CAT I APP3350 CAT I	High Medium Low Critical High Medium Low Critical High Medium Low Critical Figh Medium Cow Critical Critical Cow Critical	0 0 0 0 5 2 3 0 0 3 1 2 0 0 lssues 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	FAIL Status



CATI	Folder	Issues	Audited	Status
APP3405 CAT I	Troidei	0	0	PASS
711-1 0100 0/1 1	Critical	0	0	7,00
	High	0	0	
	Medium	0	0	
	Low	0	0	
CAT II	Folder	Issues	Audited	Status
APP3415 CAT II	Total	0	0	PASS
ALL OTTO OAT II	Critical	0	0	T ACC
	High	0	0	
	Medium	0	0	
	Low	0	0	
APP3450.1 CAT II	LOW	0	0	PASS
AFF 3430.1 GAT II	Critical	0	0	I ACC
	High	0	0	
	Medium	0	0	
	Low	0	0	
CATI	Folder	Issues	Audited	Status
APP3460 CAT I	1 Older	0	0	PASS
ALL STOU SALL	Critical	0	0	T ACC
	High	0	0	
	Medium	0	0	
	Low	0	0	
CAT II	Folder	Issues	Audited	Status
APP3470.1 CAT II	, oldor	0	0	PASS
74.10170170711	Critical	0	0	17100
	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	
CATI	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	Tolder	0	0	PASS
711 1-0-100.12 07(1 II	Medium	0	0	
	Low	0	0	
APP3500 CAT II		0	0	PASS
7.1.1.0000 07.1.11	Critical	0	0	11.00
	High	0	0	
	Medium	0	0	
	Low	0	0	
CATI	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	
CATI	Folder	Issues	Audited	Status
APP3550 CAT I		0	0	PASS
	Critical	0	0	
	High	0	0	
	Medium	0	0	
	Low	0	0	7.100
APP3560 CAT I	0.111	0	0	PASS
	Critical	0	0	
	High	0	0	
	Medium	0	0	
ADD2570 CAT L	Low	0	0	D400
APP3570 CAT I	Critical	0	0	PASS
	Critical	0	0	
	High	0	0	
	Medium	0	0	
APP3580 CAT I	Low	50	0	FAIL
APP3560 CATT	Critical	50	0	FAIL
	Critical	50	U	



APP3580 CAT	Status Status Status Status Status Status
High	itatus PASS
Medium	ASS Status
Low D	ASS Status
CAT II	ASS Status
Critical 0	ASS Status
Critical 0 0 High 0 0 Medium 0 0 Low 0 0 CAT I Folder Issues Audited S APP3590.1 CAT I 0 0 0 High 0 0 0 High 0 0 0 Low 0 0 0 CAT II Folder Issues Audited S APP3590.2 CAT II 0 0 0	Status
High	
Medium	
Low	
CAT I Folder Issues Audited S APP3590.1 CAT I 0 0 0 Critical 0 0 0 High 0 0 0 Medium 0 0 0 Low 0 0 0 CAT II Folder Issues Audited S APP3590.2 CAT II 0 0 F	
APP3590.1 CAT I 0 0 F Critical 0 0 0 High 0 0 0 Medium 0 0 0 Low 0 0 0 CAT II Folder Issues Audited S APP3590.2 CAT II 0 0 F	
Critical 0 0 High 0 0 Medium 0 0 Low 0 0 CAT II Folder Issues Audited S APP3590.2 CAT II 0 0 F	455
High	
Medium 0 0 Low 0 0 CAT II Folder Issues Audited S APP3590.2 CAT II 0 0 F	
Low 0 0 CAT II Folder Issues Audited S APP3590.2 CAT II 0 0 F	
CAT II Folder Issues Audited S APP3590.2 CAT II 0 0	
APP3590.2 CAT II 0 0 F	tatus
	PASS
	A33
O'H. Gail	
1.1911	
Low 0 0	1400
	PASS
Critical 0 0	
High 0 0	
Medium 0 0	
Low 0	
	tatus
	PASS
Critical 0 0	
High 0 0	
Medium 0 0	
Low 0	
	tatus
	PASS
Critical 0 0	
High 0 0	
Medium 0 0	
Low 0 0	
Low 0 0 APP3630.1 CAT II 0 0 F	PASS
Low 0 0 APP3630.1 CAT II 0 0 F Critical 0 0 0	PASS
Low 0 0 APP3630.1 CAT II 0 0 F	PASS



CAT II	Folder	Issues	Audited	Status
APP3630.1 CAT II	Older	0	0	PASS
A 1 5050.1 5A1 II	Low	0	0	1 ACC
APP3680.4 CAT II	Low	0	0	PASS
7 11 1 0 0 0 0 1 1 0 7 1 1 1	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	
CATI	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	
CATI	Folder	Issues	Audited	Status
APP3870 CAT I		0	0	PASS
	Critical	0	0	
	High	0	0	



CATI	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 K	ey	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passwo		1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H		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 Ke	y	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passwor	rd	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HT	ML Form	1	0
	Critical	1	0



Fortify Category	Folder	Issues	Audited
Password Management: Password in H1	ML 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 Ke	у	1	0
	Critical	0	0



Fortify Category	Folder	Issues	Audited
Key Management: Empty Encryption Ke	y	1	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password	rd	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H1		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	0.111	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 Ke		1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passwo		1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H		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	0.11	6	0
	Critical	6	0
	High	0	0
	Medium	0	0
M	Low	0	0
Weak Encryption	0.11	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 Ke	ey	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passwo	ord	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H	TML 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 Ke	у	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passwo	rd	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H	ML Form	1	0
	Critical	1	0
	High	0	0



Fortify Category	Folder	Issues	Audited
Password Management: Password in H	TML 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 Ke	y	1	0
	Critical	0	0
	High	1	0



Fortify Category	Folder	Issues	Audited
Key Management: Empty Encryption Ke	У	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passwor	rd	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H1		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	Is	ssues	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 Passwor		1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HT		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	o	2	0
	Critical	0	0
	High	2	0
	Medium	0	0
	Low		0
SQL Injection	Critical	6	0
	Critical	0	0
	High Madisum	0	0
	Medium Low	0	0
Weak Encryption	LOW	5	0
weak Eпстурион	Critical	0	0
		5	0
	High Medium	0	0
		0	0
	Low	U	U



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 Ke	ey	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passwo	rd	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H	TML 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

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	<u> </u>	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		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	y	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 Passwo	rd	1	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H	ML 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 Ke		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 H		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."

Cookie Security: HTTPOnly not Set
High
Medium
Low 0 0 0
Cross-Site Scripting: Reflected
Critical Fight F
High
Medium
Low
Critical
Critical
High 1
Medium 0 0 Low 0 0 Password Management: Empty Password 1 0 Critical 0 0 High 1 0 Medium 0 0 Low 0 0 Privacy Violation 1 0 Privacy Violation 0 0 High 0 0 High 0 0 High 0 0 Medium 0 0 Medium 0 0 Low 0 0
Low
Password Management: Empty Password
Critical 0 0 0
High
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
Low
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
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
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
Medium
Low 0 0 Privacy Violation 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
Critical 1 0 High 0 0 Medium 0 0 Low 0 0
High 0 0 Medium 0 0 Low 0 0
Medium 0 0 Low 0 0
Low 0 0
rivacy violation. Autocomplete
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 Ke	у	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 H		1	0
	Critical	1	0
	High	0	0
	Medium	0	0
	Low	0	0
Privacy Violation	0.111	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 Passwo	rd	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0



Fortify Category	Folder	Issues	Audited
Password Management: Password in H1	ML 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 Ke	У	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passwor	rd	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H1	ML 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 Ke	ey	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passwo	<u>rd</u>	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H	TML 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 Pass		1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in		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



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 Medium	0	0
Low	0	0
Cross-Site Scripting: Reflected	50	0
Critical	50	0
High	0	0
Medium Medium	0	0
Low	0	0
Key Management: Empty Encryption Key		0
Critical	0	0
High	1	0
Medium Medium	0	0
Low	0	0
Password Management: Empty Password	1	0
Critical	0	0
High	1	0
Medium 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 Ke	у	1	0
	Critical	0	0



Fortify Category	Folder	Issues	Audited
Key Management: Empty Encryption Ke	у	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 H1		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



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 Ke	ey	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passwo		1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H		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	0.111	2	0
	Critical	0	0
	High	2 0	0
	Medium		0
COL Inication	Low	0 6	0
SQL Injection	Critical	6	0
	Critical	0	0
	High Medium	0	0
	Low	0	0
Weak Encryption	LOW	5	0
Weak Encryption	Critical	0	0
	High	5	0
	Medium	0	0
	IVICUIUIII	U	J



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 Se	et '	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 Encrypt	on Key	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Pa	ssword	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password	d 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

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 Ke	у	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password	rd	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H1	ΓML Form	1	0
	Critical	1	0
	High	0	0
	Medium	0	0



Fortify Category	Folder	Issues	Audited
Password Management: Password in H	ML 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	Cross-Site Scripting: Reflected		0
	Critical	50	0
	High	0	0
	Medium	0	0
	Low	0	0
Key Management: Empty Encryp	tion Key	1	0
	Critical	0	0
	High	1	0
	Medium	0	0



Fortify Category	Folder	Issues	Audited
Key Management: Empty Encryption Ke	y	1	0
	Low	0	0
Password Management: Empty Passwor	rd	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HT		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 Passwor		1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HT		1	0
	Critical	1	0
	High	0	0
	Medium	0	0
m 1 30 1 d	Low	0	0
Privacy Violation	o	1	0
	Critical	1	0
	High	0	0
	Medium	0	0
D.:	Low	0	0
Privacy Violation: Autocomplete	O.: Karal	0	0
	Critical	2	0
	High Medium	0	0
	Low	0	0
SQL Injection	LOW	6	0
SQL IIIJection	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		5	0
Troute Entry parent	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 Ke	y	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passwor	rd	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HT		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 Ke	ey .	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passwo	rd	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H	TML 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 Ke	y	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password	rd	1	0
	Critical	0	0



Fortify Category	Folder	Issues	Audited
Password Management: Empty Password	rd	1	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H1	ML 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 Ke	y	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 H1	ML 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 K	ey	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passw	ord	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in F	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 Se	et	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 Encrypt		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		1	0
	Critical	1	0
	High	0	0
	Medium	0	0
D: 10	Low	0	0
Privacy Violation	0 111	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	Iss	ues	Audited
Cookie Security: HTTPOnly not Set			1	0
	Critical		0	0
	High		1	0
	Medium		0	0
	Low		0	0
Cross-Site Scripting: Reflected		Į.	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 Passy	word		1	0
	Critical		0	0
	High		1	0
	Medium		0	0
	Low		0	0



Fortify Category	Folder	Issues	Audited
Password Management: Password in H1	ML 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 Ke	у	1	0
	Critical	0	0



Fortify Category	Folder	Issues	Audited
Key Management: Empty Encryption Ke	у	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 H1		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 Ke		1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passwo		1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H		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	0.11	6	0
	Critical	6	0
	High	0	0
	Medium	0	0
M	Low	0	0
Weak Encryption	0.11	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 Ke		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 H		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 Ke	у	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password	rd	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H1	ΓML Form	1	0
	Critical	1	0
	High	0	0
	Medium	0	0



Fortify Category	Folder	Issues	Audited
Password Management: Password in H	ML 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 Ke	 ey	1	0
	Critical	0	0
	High	1	0
	Medium	0	0



Fortify Category	Folder	Issues	Audited
Key Management: Empty Encryption Ke	y	1	0
	Low	0	0
Password Management: Empty Passwor	rd	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HT		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 Passwor		1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HT		1	0
	Critical	1	0
	High	0	0
	Medium	0	0
m 1 30 1 d	Low	0	0
Privacy Violation	o	1	0
	Critical	1	0
	High	0	0
	Medium	0	0
D.:	Low	0	0
Privacy Violation: Autocomplete	O.: Was all	0	0
	Critical	2	0
	High Medium	0	0
	Low	0	0
SQL Injection	LOW	6	0
SQL IIIJection	Critical	6	0
	High	0	0
	Medium	0	0
	Low	0	0
Weak Encryption		5	0
Troute Entry parent	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 Ke	у	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passwo	<u>r</u> d	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H	ΓML 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 F	Folder	Issues	Audited
Cookie Security: HTTPOnly not Set		1	0
	Critical	0	0
H	-ligh	1	0
N	Medium	0	0
L	_ow	0	0
Cross-Site Scripting: Reflected		50	0
	Critical	50	0
	-ligh	0	0
N. C.	Medium	0	0
	_ow	0	0
Key Management: Empty Encryption Key		1	0
	Critical	0	0
	High	1	0
<u> </u>	Medium	0	0
	_OW	0	0
Password Management: Empty Password		1	0
	Critical	0	0
l l	High	1	0
N. C.	Medium	0	0
	_OW	0	0
Password Management: Password in HTM	ML Form	1	0
	Critical	1	0
	High	0	0
N	Medium	0	0
	_ow	0	0
Privacy Violation		1	0
	Critical	1	0
l l	-ligh	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 Pass	word	1	0
	Critical	0	0
	High	1	0



Fortify Category	Folder	Issues	Audited
Password Management: Empty Password	rd	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H1	ML 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 Ke	у	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passwor	rd	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H1	ML 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 Ke	y	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passwo		1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H	ML 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 Ke	y	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passwo	rd	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H	- ΓML 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 Ke	у	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passwo	rd	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H1	TML Form	1	0
	Critical	1	0
	High	0	0



Fortify Category	Folder	Issues	Audited
Password Management: Password in H	ML 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 Ke	у	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passwo	rd	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H	ML 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 unsuccessful 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 Ke	ey	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passwo	o <mark>r</mark> d	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H	TML 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 Ke		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 H1		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 Passv	vord	1	0
	Critical	0	0
	High	1	0



Fortify Category	Folder	Issues	Audited
Password Management: Empty Password	rd	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H1	ML 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 Ke		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 HT	ML 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 Ke	y	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passwo		1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H	ML 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 Ke	y	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passwo	rd	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H	ГML 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 Passwo	rd	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H	ML Form	1	0
	Critical	1	0
	High	0	0



Fortify Category	Folder	Issues	Audited
Password Management: Password in H	· ΓML 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 Ke	у	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Password	rd	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H	ML 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 Cookie Security: HTTPOnly not Set	Folder	Issues	Audited
Cookie Security. III IF Only not Set	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 Passwor		1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in HT		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	o	2	0
	Critical	0	0
	High	2	0
	Medium	0	0
	Low		0
SQL Injection	Critical	6	0
	Critical	0	0
	High Madisum	0	0
	Medium Low	0	0
Weak Encryption	LOW	5	0
weak Eпстурион	Critical	0	0
		5	0
	High Medium	0	0
		0	0
	Low	U	U



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 Ke	ey	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Empty Passwo	rd	1	0
	Critical	0	0
	High	1	0
	Medium	0	0
	Low	0	0
Password Management: Password in H	TML 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

