

# HackerOne Code Review CODE SECURITY AUDIT

February 3, 2023 • CONFIDENTIAL

#### Description

This document details the process and result of a code security audit performed by HackerOne between January 20, 2023 and February 1, 2023.

Author Meagan Miller (Senior Strategist, HackerOne) mmiller@hackerone.com

**Prepared for:** 



# **Table of Contents**

1. Executive Summary	1
1.1 High Level Findings Breakdown by Scope	2
1.2 Risk & Growth Analysis	2
1.3 References	3
2. Engagement Background	3
2.1 Methodology	4
2.2 Classification and Severity	4
2.3 Team	5
2.3.1 - HackerOne Staff	5
2.3.2 - HackerOne Reviewers	6
3. Findings	6
3.1 Findings Overview	7
3.2 Vulnerability Details	7

# **1. Executive Summary**

**ExCom** engaged HackerOne to perform code review for their source code repositories **excom-frontend** and **excom-backend** from January 20, 2023 to February 1, 2023. This report summarizes all data related to the code security audit of these repositories.

During this timeframe, 19 vulnerabilities marked as either Low, Medium, High, or Critical severities, were identified by 5 security-focused source code experts. Two vulnerabilities were found that had a CVSS score of between 7.0 and 8.9, rating high. These vulnerabilities represent the greatest immediate risk to ExCom and should be prioritized for remediation. The most severe issue identified could allow an attacker to access sensitive customer data.

## **1.1 High Level Findings Breakdown by Scope**

Table 1 below shows the repositories in scope and the breakdown of findings by severity per repository. <u>Section 2.2</u> contains more information on how severity is calculated.

Repository/Scope	Critical	High	Medium	Low	None ®
excom-frontend	1	1	3	5	-
excom-backend	-		5	4	2

Table 1: Findings per repository

## 1.2 Risk & Growth Analysis

The HackerOne team has analyzed the overall data provided during the assessment and came to several conclusions. All vulnerabilities reported during the code security audit fall into 6 of the top 10 2021 OWASP list of most critical web application security risks. This illustrates that the security posture of these applications are heavily correlated to a fairly concise list of the most common and critical security risks today. Thus, efforts towards

#### CONFIDENTIAL

addressing and mitigating these risks will effectively establish ExCom's security posture. The 2021 OWASP security risks identified during the assessment include the following:

- A01 Broken Access Control
- A03 Injection
- <u>A04 Insecure Design</u>
- <u>A07 Identification and Authentication Failures</u>
- <u>A08 Software and Data Integrity Failures</u>
- A09 Security Logging and Monitoring Failures

## **1.3 References**

The secure code assessment was conducted in the PullRequest secure platform, where researchers focus on identifying vulnerabilities within ExCom's scope, while also taking into account any preferences set forth prior by ExCom's representatives during scoping discussions with HackerOne's internal team. <u>Section 2.1</u> contains more information about the methodology.

The assessment can be accessed via the <u>HackerOne Portal</u>.

#### CONFIDENTIAL



# 2. Engagement Background

In-scope repositories and assets are outlined in Table 2 below and include a reference to the repository name and approved commit ID taken at the time of the assessment launch to capture a specific point-in-time for the assessment intended to be used during the re-review period for reference.

Repository Name	Commit ID		
excom-backend	b9138351205sdfy70385h2f8238199b4409af5f3f		
excom-frontend	39sdfhsdkyfh35987dfhkdhf83929djfkah93839a		
Table 2: In-scope repositories			

## 2.1 Methodology

HackerOne worked with ExCom prior to the engagement to ensure clarity on the scope for their code security audit, as well as to determine what types of vulnerabilities are most important to them. This information was organized by HackerOne and provided prior to the engagement to enable reviewers by providing context and expectations from ExCom. HackerOne selected 5 reviewers out of a community of over 600 individuals to participate in the code security audit of ExCom's described assets. Only the selected reviewers have access to ExCom's program. Each reviewer will be paid within the allotted 40 hours allocated for reviewer payments.

Additionally, HackerOne's team triage and categorize all identified vulnerabilities against the <u>CWE</u> (Common Weakness Enumeration) standard, as well as assigning a severity ranking based on the <u>CVSS v3.0</u> (Common Vulnerability Scoring System) standard, providing consistent, easy to understand guidelines on the severity of each vulnerability.

## 2.2 Classification and Severity

To categorize vulnerabilities according to a commonly understood vulnerability taxonomy, HackerOne uses the industry standard Common Weakness Enumeration (CWE). CWE is a

## CONFIDENTIAL

## liackerone

community-developed taxonomy of common software security weaknesses. It serves as a common language, a measuring stick for software security tools, and as a baseline for weakness identification, mitigation, and prevention efforts.

To rate the severity of vulnerabilities, HackerOne uses the industry standard Common Vulnerability Scoring System (CVSS) to calculate severity for each identified security vulnerability. CVSS provides a way to capture the principal characteristics of a vulnerability, and produce a numerical score reflecting its severity, as well as a textual representation of that score.

**Note:** All scoring should be considered a guide to prioritizing issue resolution rather than absolute truth.

To help prioritize vulnerabilities and assist vulnerability management processes, HackerOne translates the numerical CVSS rating to a qualitative representation (such as low, medium, high and critical):

- **Critical:** CVSS rating 9.0 10
- High: CVSS rating 7.0 8.9
- Medium: CVSS rating 4.0 6.9
- Low: CVSS rating 0.1 3.9
- **None:** No CVSS rating (e.g. Issues with no security risk or non-security bugs)

More information can be found on MITRE's website: <u>cwe.mitre.org</u>. More information can be found on the Forum for Incident Response and Security Teams' (FIRST) website: <u>first.org/cvss</u>.

#### CONFIDENTIAL

## 2.3 Team

#### 2.3.1 - HackerOne Staff

This engagement was delivered by a combination of HackerOne staff and security researchers of the HackerOne community.

- Meagan Miller, Program Manager
   mmiller@hackerone.com
- Peter Vu, Technical Program Manager pvu@hackerone.com

Please feel free to contact these individuals with any questions or concerns you have around the engagement or this report.

#### 2.3.2 - HackerOne Reviewers

Reviewers	Expertise
Bob M hackerone.com/bobm	TypeScript, Node.js
Erica T hackerone.com/ericat	TypeScript, Node.js
Sally R hackerone.com/sallyride	Python
Roy B hackerone.com/royb	Python
Quentin O hackerone.com/queo	C#

The following reviewers submitted valid, unique vulnerabilities.

#### CONFIDENTIAL

# 3. Findings

This chapter contains the results of the security assessment. Findings are sorted by their severity. <u>Table 1</u> in the executive summary contains the total number of identified security vulnerabilities per asset per risk indication. All findings were entered in the HackerOne platform, which is the authoritative source for the information on the vulnerabilities and can be referred to for details about each finding using the stated reference number in the asset vulnerability summary.

## **3.1 Findings Overview**

Report ID	Vulnerability	Severity	CVSS	CWE	Status
<u>#12345</u>	<u>User key lacks proper</u> authentication	Critical	9.3	<u>CWE-284</u>	Open
<u>#678910</u>	<u>Credentials are in danger of XSS attack via links</u>	High	8.0	<u>CWE-79</u>	Open
<u>#11121314</u>	Endpoints do not authenticate or authorize the request	Medium	6.8	<u>CWE-285</u>	Open
<u>#15161718</u>	Unbounded parameter allows resource exhaustion and denial of service attacks	Low	3.1	<u>CWE-770</u>	Open
<u>#19202122</u>	<u>Missing security policy</u> (SECURITY.md)	None	-	-	Open

Table 3 below shows the distribution of severity across each vulnerability type.

Table 3: Severity distribution across vulnerability types

## **3.2 Vulnerability Details**

Individual issues noted in <u>Section 3.1</u> are described in this section in detail including overall severity, description, impact, and any recommendations for fixing the issue. Issues are included in this section in order of priority.

CONFIDENTIAL

#### Issue: <u>#12345</u> User key lacks proper authentication

Severity: Critical (9.3)

Affected Asset: excom/backend

- File reference:/user-key/get-user-key.ts
- Line reference: 25

#### Description

An endpoint returns sensitive information. In particular, the user's API key is returned without authenticating the request.

#### Impact

An attacker can visit <u>this site</u> to retrieve a list of all user IDs by running the following query:

```
user {
id
}
```

For each userId from the list above, an attacker can send a request to this endpoint (/user-key/get-user-key) to retrieve each user's key. An attacker can then find the user's webhook callback URL by running the following query:

```
checkout(where: {user: {id: {_eq: "345"}}}) {
  webhook_urls
  user {
    id
    }
}
```

#### CONFIDENTIAL

With the webhook URL and user key, the attacker can send forged webhook signatures to these endpoints.

#### Recommendation

This endpoint should do the following:

- Verify the JWT (JSON Web Token) in the request Authorization header
- Use the userId parameter stored in the JWT instead of allowing the end user to pass in the userId (this will ensure that the requestor can only view their user key)

```
import * as jwt from 'jsonwebtoken';
if (!req.headers.authorization) {
   return res.status(401);
}
const token = req.headers.authorization.split(':')[1] // Bearer
id:eyJhbGci....
try {
   const { userId } = await jwt.verify(token,
process.env.JWT SECRET)
   const { data, errors } = await user.query<</pre>
        SecretKeysByOwnerIdQuery,
        SecretKeysByOwnerIdQueryVariables
      > ( {
        query: SecretKeysByOwnerIdDocument,
        variables: {
          ownerId: userId as string,
        },
        fetchPolicy: 'no-cache',
   });
```

#### CONFIDENTIAL

## liackerone

```
// ... remaining code
} catch (e) {
  return res.status(401);
}
```

It would also be valuable (and help prevent issues like this in the future) to make handlers default-secure instead of default-insecure. That could look like the following:

- Creating a wrapper for all handlers and having that wrapper automatically verify the JWT and pass along relevant info. Get into the habit of using that wrapper.
- Introducing a middleware that automatically does JWT verification and passes along relevant info.

#### CONFIDENTIAL

## Issue: <u>#678910</u> Credentials are in danger of XSS attack via links

Severity: High (8.0)

#### Affected Asset: excom/backend

- File reference: src/components/messaging/transferNotification.tsx
- Line reference: 170

#### Description

This page is currently vulnerable to a Cross-Site Scripting (XSS) attack, allowing the attacker to access the target's credentials within localStorage and the target's cookies by getting the target to open the link.

#### Impact

This issue can be exploited using the following method:

- 1. Update an existing transaction link by sending a POST request to: https://example.com/api/v1/public-transfer-link/TRANSACTION\_LIN K\_ID
- In the request body, add a postTransactionMessage property with the value set to a malicious JavaScript file:



3. Send a known target a link to an existing transaction associated with your checkout link above.

When the target visits the link, the XSS payload is executed, causing the target's accountlink secret session ID to be sent to the attacker. The attacker can also access the encrypted token value in local storage.

#### CONFIDENTIAL

#### Recommendation

The following actions are recommended to prevent such an attack:

- Adding a <u>Content-Security-Policy</u> is recommended to prevent JavaScript files (and inline scripts) from unauthorized sources from being loaded. For example: Content-Security-Policy: default-src 'self'. In this example, inline scripts would be blocked from loading.
- Additionally, the self attribute will ensure only scripts from the current origin will be loaded. If dangerouslySetInnerHTML is required, wrapping any \_\_html inputs with a function that will sanitize the input, is recommended. For example, the sanitize-html library will let you define an allowlist of tags that can be rendered.
- Look into using a pre-built function to handle safely rendering the HTML markup.
- Lastly, the cookies storing the user's idToken should be set to <u>HTTP only</u>. This will prevent JavaScript from accessing the user's ID token.

#### CONFIDENTIAL

## liackerone

## Issue: <u>#19202122</u> Missing a security policy (SECURITY.md)

Severity: None - No security risk

Affected Asset: excom/frontend

- File reference: README.md
- Line reference: 10

#### Description

Internal HackerOne staff have found a non-security issue. <u>ExCom's Front Open Source</u> <u>Repository</u> is missing a <u>GitHub Security Policy</u>. Since this is an open source project stored in a public repository, this will give clear instructions to contributors for reporting security vulnerabilities in the project.

This is a SECURITY.md file in the root directory of a GitHub repository instructing users about how and when to report security vulnerabilities to the project maintainers. When included, this file will be shown in the repository's Security tab, and in the new issue workflow.

From GitHub:

We recommend vulnerability reporters clearly state the terms of their disclosure policy as part of their reporting process. Even if the vulnerability reporter does not adhere to a strict policy, it's a good idea to set clear expectations for maintainers in terms of timelines on intended vulnerability disclosures.

While not mandatory, and intermittently used, this is recommended good practice. These structured files not only provide good information, but are indexed by GitHub and enable UI tools visible to contributors.

## CONFIDENTIAL

#### Impact

This will prevent contributors from bypassing project maintainers and disclosing vulnerabilities before a fixed version of the code is available, specifically in the form of <u>GitHub Issue</u> or <u>GitHub Pull Requests</u>.

#### Recommendation

Add a GitHub security policy to the repository (sample provided below). Instructions can be found <u>here</u>.

Additional Optimizations:

- Convert the current <u>Contributing</u> section of the project README.md to a <u>GitHub</u> <u>Contributing Guide</u>.
- Reference the contributing guide (CONTRIBUTING.md) in the current REAMDE.
- Within it, reference the SECURITY.md Security Policy.

Sample GitHub Security Policy:

```
## Security
```

```
ExCom takes the security of our software products and services seriously, which includes all source code repositories managed through our GitHub organizations, which include [ExCom's Frontend Repository](https://github.com/excom/excom-frontend) and [many others](https://github.com/excom).
```

If you believe you have found a security vulnerability in any ExCom-owned repository please report it to us as described below.

## Reporting Security Issues
\*\*Please do not report security vulnerabilities through public
GitHub issues.\*\* Instead, please report them to
[support@excom.com] (support@excom.com).

You should receive a prompt response. If for some reason you do not, please follow up via email to ensure we received your original message.

Please include the requested information listed below (as much as you can provide) to help us better understand the nature and scope of the possible issue:

#### CONFIDENTIAL



#### CONFIDENTIAL