

Web Application Assessment Slides

OWASP Top 10:2025

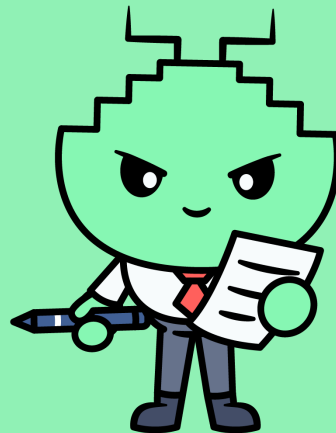
Lysandre Services

01 September 2026 - 05 September 2026

Vulnotes Security Consulting

Version 1.0.0

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Engagement scope

Client Portal 3.2.1 in staging. The review covers document reads, search, comments and export jobs across two tenant contexts. Source and unit-test records provide the evidence. Production and third-party systems remain outside the assessment.

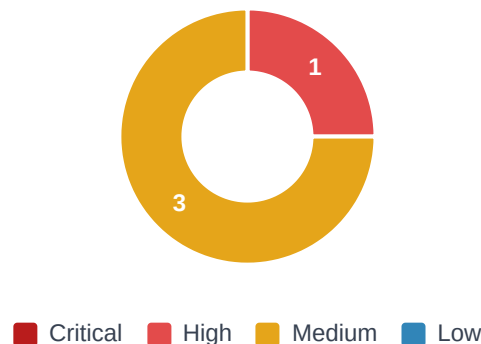
Assessment conclusions

The Client Portal assessment identified four findings: one High and three Medium. The search repository presents the highest technical severity because the reviewed query path mixes input with SQL structure. Tenant authorization, stored content rendering and export-state consistency require separate corrections.

Limits

The review covers the application records and release identified in scope. Supply-chain provenance, recovery flows and operational alert delivery require additional assessment.

Risk distribution



Evidence review

E-01 / WEB APP		
Reviewed item	Scope	Recorded state
Read service	Document repository	Tenant predicate missing
Authorization tests	Cross-tenant reads	Denial case absent
Evidence register / Review window: 01-05 September 2026		

E-01 - Reviewed record extract, September 2026.

OWASP Top 10:2025 / A01-A10

Category	Coverage	Evidence and limits
A01:2025 - Broken Access Control	Gap observed	F-1 / E-01: document read scope. Other object types and SSRF remain outside this sample.
A02:2025 - Security Misconfiguration	Partial	E-00: header and runtime-setting records only. Full deployment review remains open.
A03:2025 - Software Supply Chain Failures	Not assessed	No dependency inventory, build provenance or pipeline access supplied.
A04:2025 - Cryptographic Failures	Partial	E-00: transport configuration only. Storage encryption and key lifecycle remain unassessed.
A05:2025 - Injection	Gap observed	F-2 / E-02 and F-3 / E-03: query construction and rich-text rendering.
A06:2025 - Insecure Design	Partial	E-00: workflow specification reviewed. No complete threat model or abuse-case review.
A07:2025 - Authentication Failures	Partial	E-00: login and sign-out records only. Recovery and federated identity remain unassessed.
A08:2025 - Software or Data Integrity Failures	Not assessed	No signed-update or imported-data integrity evidence supplied.
A09:2025 - Security Logging and Alerting Failures	Partial	E-00: event schema only. No alert delivery or response exercise demonstrated.
A10:2025 - Mishandling of Exceptional Conditions	Gap observed	F-4 / E-04: export-job cleanup on dependency error. Other failure paths remain open.

Source: OWASP Top 10:2025. Coverage records describe this engagement only.

Finding F-1

F-1 / A01:2025

Medium / CVSS 6.5 / 10

Document reads lack an explicit tenant authorization constraint

One document read service omits the tenant constraint. Enforce the server-side boundary and retain authorization regression results.

Required closure evidence: Scoped repository query, policy review and passing isolated allow/deny tests. Retest pending.

Owner and planned target

Maya Laurent, application lead. 30 September 2026 (planned).

Finding F-2

F-2 / A05:2025

High / CVSS 8.1 / 10

Search queries combine user data with SQL structure

One search repository mixes filter data with query text. Parameter binding and controlled identifiers address the construction defect.

Required closure evidence: Reviewed binding implementation and isolated repository regression results. Retest pending.

Owner and planned target

Maya Laurent, application lead. 30 September 2026 (planned).

Finding F-3

F-3 / A05:2025

Medium / CVSS 5.4 / 10

Stored rich text lacks a documented sanitization boundary

The comment renderer accepts stored HTML without a defined sanitizer boundary. Apply the same formatting policy across every rendering path.

Required closure evidence: Sanitizer policy, component regression results and legacy-content review. Retest pending.

Owner and planned target

Noah Vidal, frontend lead. 16 October 2026 (planned).

Finding F-4

F-4 / A10:2025

Medium / CVSS 5.4 / 10

Export-job errors leave inconsistent completion state

Export completion precedes artifact persistence. Define a consistent failure state and verify idempotent recovery with an isolated mocked dependency.

Required closure evidence: State-transition review and isolated failure/retry regression results. Retest pending.

Owner and planned target

Ines Martin, backend lead. 16 October 2026 (planned).

Remediation decisions

Maya Laurent owns the application correction plan. Noah Vidal owns rich-text rendering and Ines Martin owns export recovery. The sponsor must approve the proposed correction dates and provide a staging build for retest. All four findings remain Open.

Retest and closure

Planned window: 19-20 October 2026. Review the corrected release and isolated regression evidence for all four findings. Sophie Roux reviews closure. Record residual exceptions explicitly before changing finding status.

OWASP Top 10:2025. Category names: OWASP, CC BY 3.0.