



Cloud, Hybrid and Application Security Professionals

[www.convergentrisks.com](http://www.convergentrisks.com)

## Examples of Typical Findings from a Cloud Security Assessment

### Security Domain

### Common Security Vulnerabilities

- Vulnerability Management
  - No Vulnerability scanning tool in place for Virtual Machines
- Network Security
  - Open permissive rules in place
- Network Security
  - WAF not in place for web application security or rules are not aligned to OWASP Top10
- Anti-Malware
  - No anti-malware in place for VMs or containers
- Key Management
  - Keys and Secrets should be rotated regularly
- Pipeline
  - No vulnerability scanning for CI/CD pipelines, lacking RBAC control
- Governance
  - Lack of tooling in place to prevent security misconfigurations (e.g. Guardrails)
- Governance
  - Lack of or no documentation in place for management, incident management, security monitoring, change management, secure development, vulnerability management, Hardening guidelines, workflow diagram etc.
- Data Protection
  - Data is not protected in transit or at rest (no encryption)
- Secure Coding
  - Vulnerability scanning of code not in place
- Databases
  - No database security monitoring in place
- Personnel
  - Lack of Security expertise within the organisation
- Security Monitoring
  - Lack of active security monitoring for malicious behaviour and misconfigurations
- Identity & Access Management
  - Lack of centralise identity and inconsistent application of MFA
- Security testing
  - No penetration testing performed on the SaaS Platform