Security test report

Summary

Example Company Inc.

Online store. 5 days of testing, with the owner's signed authorization.



10 flaws found. The critical one and the two high ones let someone see or change other customers' data, and are fixed first.

Flaw 2 of 10

A customer can see other people's orders

High severity

Changing the order number in the address makes the store show another person's order, with name, address and phone number.

Evidence

- Test account A opens order 1042: correct.
- The same account opens order 1043: the store answers with account B's data.

Fix

Check on the server that the order belongs to the account asking for it.

Fix plan

This week

Access control on orders

This month

Two-factor sign-in on the panel

This quarter

Tested backups

Work aligned with OWASP Top 10 and ASVS. I issue no certifications: an accredited auditor does that.