



# **Web Application Firewall**

## **Certification Testing Report**

### **Fortinet**

### **FortiWeb 1000E**

ICSA Labs Web Application Firewall Certification Testing Criteria v.2.1

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## **Executive Summary**

### **Introduction**

The goal of ICSA Labs certification testing is to significantly increase user and enterprise trust in information security products and solutions. For more than 30 years, ICSA Labs, an independent division of Verizon, has been providing credible, independent, 3rd party security product testing and certification for many of the world's top security product developers and service providers. Enterprises worldwide rely on ICSA Labs to set and apply objective testing and certification criteria for measuring product security, compliance and performance.

### **Product Overview**

The FortiWeb 1000E web application firewall provides specialized, layered application threat protection for medium and large enterprises, application service providers, and SaaS providers. FortiWeb 1000E web application firewall protects your web-based applications and internet-facing data from attack and data loss. FortiWeb 1000E uses advanced techniques to provide bidirectional protection against malicious sources, application layer DoS attacks and sophisticated threats like SQL injection and Cross-site scripting.

### **Scope of Assessment**

In ICSA Labs Web Application Firewall (WAF) security certification testing, ICSA Labs determines through a mix of hands on and automated testing whether or not the security vendor's product properly implements security policy enforcement for the protection of HTTP and HTTPS web-based applications. Products are commonly tested against the ICSA Labs Web Application Firewall Certification Criteria. This WAF testing criteria standard was developed in conjunction with ongoing efforts in the WAF industry to provide security managers, application developers and others deploying web based applications with confidence in the products organizations use to secure vital web application services from attack and exploitation over the Internet.

### **Summary of Findings**

Following recent security testing, ICSA Labs confirms that the FortiWeb 1000E met all of the requirements in the ICSA Labs Web Application Firewall (WAF) testing criteria. As a result of successful security testing the FortiWeb 1000E retained ICSA Labs WAF Security Certification.

### **Continuous Deployment and Spot Checks**

The tested product will remain continuously deployed at ICSA Labs for the length of the testing contract. If and as relevant new attacks and vulnerabilities are discovered, the deployed WAF model will be periodically checked that it is providing the requisite protection. In the event that the WAF product is found susceptible to new attacks or vulnerabilities during a check, ICSA Labs will work with the security product vendor to resolve the problems in order for the WAF product to maintain its ICSA Labs WAF Security Certification.

### **Certification Maintenance**

This WAF product, like all WAFs and families of related WAF models that are granted ICSA Labs WAF Certification, will remain certified on this and future released versions of the product for the length of the testing contract, barring any criteria-related shortcomings discovered during periodic spot checks.

## WAF Product Components

### Hardware

For the recently completed ICSA Labs web application firewall (WAF) test cycle, Fortinet provided the following WAF model for security certification testing:

- FortiWeb 1000E

### Software

Testing began with version 6.4 build 1444 (GA) 210629 and successfully completed with version 6.4.1 build 1464 (GA) 210903.

### Documentation

To satisfy documentation requirements, Fortinet provided ICSA Labs with the following resource in order to assist in the installation, configuration, and administration of their WAF product:

- FortiWeb Administration Guide Version 6.4.0.

## Installation and Configuration

Web Application Firewall products can be configured different ways; therefore, ICSA Labs typically faces many configuration related decisions before product installation as well as afterward. During testing, ICSA Labs attempted to exploit the WAF product and its protection of services, therefore configuration decisions were made to prevent such exploitation.

ICSA Labs installed and configured the product following the vendor's supplied documentation. For the purposes of this testing, ICSA Labs assumes that the WAF product would be deployed in a firewalled DMZ. Any special configuration or deviations from the documentation that were necessary to execute a test or meet a requirement are documented in this section.

The product was configured in reverse web proxy mode for inbound connections.

ICSA Labs made additional configuration changes to prepare for testing that included:

- **Configuring logs to mask sensitive data:** WebGUI>Log & Report>Log Config>Sensitive Data Logging>"Create new">"Field Mask">"Field Name=password">"Field Value=.\*">Click "OK"
- **Enabling CSRF protection:** WebGUI>Web Protection>Advanced Protection>CSRF Protection>"Create New">Enter policy name>Select action "Alert & Deny">"Severity" high>Click OK. In the "Page List Table" click "Create New">Select "Simple String"> value of "Full URL" should be set to `"/[page to tokenize]"`>Click OK. In the URL List table click "Create New">Select "Simple String"> click "Create New">Select "Simple String"> value should be set to `"/[page to check for token]"`. Click "OK"

## Documentation

### Expectation

The WAF product documentation should be accurate and applicable to the version tested while providing appropriate guidance for installation, administration and other related information.

### Results

ICSA Labs determined that in terms of installation and administration, the FortiWeb 1000E documentation was adequate and accurate.

The FortiWeb 1000E met all documentation requirements. No violations were found in this area throughout testing.

## Functional and Vulnerability Testing

### Expectation

Once configured to enforce a security policy the security vendor's WAF product should properly permit and protect the services allowed by that policy while maintaining the integrity and confidentiality of the data. In this case, "properly" means that the service functions correctly. Confidentiality includes the masking of the internal application structure as well as information displayed to the user of the protected website.

During security testing, ICSA Labs used commercial, in-house, and freely available testing tools to attack and probe the WAF product. ICSA Labs used these tools to attempt to defeat or circumvent the security policy being enforced by the WAF product. In some cases the tools were used in an attempt to exploit the product itself. The attacks include Denial-of-Service, buffer overflow, cross site scripting (XSS), cross site request forgery (CSRF), improper input validation, session mismanagement, information leakage, and other web application threats.

Since there is overlap between functional and security vulnerability testing, the results of both phases of testing are presented here.

### Results

The FortiWeb 1000E model tested was not susceptible to attacks targeting the product. In addition, the services being targeted were similarly unharmed. In fact, the FortiWeb 1000E allowed the applications to function as expected while maintaining the integrity and confidentiality of the data.

The FortiWeb 1000E therefore met all functional and security requirements. No violations were found in this area throughout testing.

## Logging

### Expectation

The WAF product is required to provide an extensive logging capability. In practice, this degree of logging may not be enabled at all times or by default; however, the capability must exist on tested WAF products in the event that detailed logging is needed by an organization.

ICSA Labs tested the logging functionality provided by the WAF product ensuring that it has the ability to capture and present the required system and network event information to audit security related events.

ICSA Labs either configured the local logging mechanism or a remote logging mechanism such as syslog. For all logged events ICSA Labs verified that all required log data was recorded.

## Results

The FortiWeb 1000E has the ability to either store logs on the product itself or to send any logged data to a remote device. In testing, log data was collected both locally and from syslog.

The following log message taken from syslog depicts an administrative change to the web protection profile:

```
Sep 10 13:23:20 205.160.133.254 date=2021-09-10 time=14:26:04 log_id=00043002
msg_id=000000697037 device_id=FV-1KE4417900227 vd="root" timezone="(GMT-5:00)Eastern
Time(US & Canada)" timezone_dayst="GMTb+5" type=event subtype="admin" pri=information
trigger_policy="N/A" user=admin ui=GUI action=edit status=success msg="User admin
changed policy Musicstore from GUI(172.26.25.208)"
```

The FortiWeb 1000E met all logging requirements. No violations were found in this area throughout testing.

## Administration

### Expectation

Web application firewall products often have more than a single method by which administration is possible. Whether the product can be administered remotely using vendor provided administration software, from a web browser based interface, via some non-networked connection such as a serial port, or some other means, authentication must be possible before access to administrative functions is granted. ICSA Labs tested not only that authentication mechanisms existed but also that they could not be bypassed. In addition ICSA Labs tested to determine whether remote administration traffic was encrypted and provided session controls.

### Results

The FortiWeb 1000E was remotely administered from a private network using the available web-based GUI via HTTPS. Attempts to bypass the authentication mechanism were unsuccessful. The remote administration session controls functioned as expected.

Initially, there was one Administrative requirement that the FortiWeb 1000E did not meet. Refer to the Criteria Violations and Resolution section of this document for more information.

## Persistence

### Expectation

Power outages, electrical storms, and inadvertent power losses should not cause the WAF product to lose valuable information such as the remote administration configuration, security policy being enforced, log data, time and date, and authentication data. This section documents the findings of ICSA Labs testing of the WAF product against the persistence requirements.

### Results

When power was restored following a forced power outage, the FortiWeb 1000E continued to maintain its configuration, settings, and data while enforcing the appropriate, configured security policy.

The FortiWeb 1000E therefore met all persistence requirements. No violations were found in this area throughout testing.

## Criteria Violations and Resolutions

### Introduction

In the event that ICSA Labs uncovers criteria-related shortcomings while testing the WAF product, it is incumbent upon the security vendor to make repairs before testing can be completed and certification granted or retained. The section that follows documents any and all criteria violations found by ICSA Labs during testing.

### Results

While the FortiWeb 1000E was under test, ICSA Labs became aware of an OS command injection vulnerability in the FortiWeb's management interface. Details of the OS command injection vulnerability can be found at <https://www.fortiguard.com/psirt/FG-IR-21-116>.

Once corrected by Fortinet, ICSA Labs confirmed that the identified issues were properly remediated and that no new issues were uncovered.

## ICSA Labs Certified Web Application Firewalls

Because the Fortinet FortiWeb 1000E passed all ICSA Labs web application firewall security tests and as the tested product met the entire set of testing criteria requirements, ICSA Labs is pleased to confirm that the FortiWeb 1000E has retained ICSA Labs Web Application Firewall Certification.

## Authority

This report is issued by the authority of the General Manager, ICSA Labs. Tests are performed under normal operating conditions.

*Darren Hartman*

Darren Hartman, General Manager, ICSA Labs

### ICSA Labs

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### Fortinet

Fortinet (NASDAQ: FTNT) secures the largest enterprise, service provider, and government organizations around the world. Fortinet empowers its customers with intelligent, seamless protection across the expanding attack surface and the power to take on ever-increasing performance requirements of the borderless network—today and into the future. Only the Fortinet Security Fabric architecture can deliver security without compromise to address the most critical security challenges, whether in networked, application, cloud, or mobile environments. Fortinet ranks number one in the most security appliances shipped worldwide and more than 450,000 customers trust Fortinet to protect their businesses.

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