

# CYBER AWARENESS REPORTING TOOL

ATHENA CONSULTING GROUP 1083-C East Montague Ave, North Charleston, SC 29405

# Cyber Awareness Reporting Tool (CART) User Manual

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#### **REGISTERING CART**

1. Upon opening the CART application, a Security Warning will most likely appear. This warning is due to the Visual Basic for Applications code in the Access Database file. It is safe to open the file.

Microsoft	Access Security Notice	? ×					
A potential security concern has been identified.							
Warning: It is not possible to determine that this content came from a trustworthy source. You should leave this content disabled unless the content provides critical functionality and you trust its source.							
File Path:	File Path: C:\Users\ \CART_v2.02\CART_v2.02.accde						
This file might contain unsafe content that could harm your computer. Do you want to open this file or cancel the operation?							
More info	rmation						
	Open	Cancel					

Figure 1

2. After the Security Notice, the End User Licensing Agreement (EULA) will appear. You must read and agree to the terms of the EULA to continue using CART.

EULA	
BY CLICKING "I AGREE", YOU ("YOU", "YOUR" OR "LICENSEE") ENTER INTO THIS ENI ATHENA CONSULTING GROUP, INC., ("LICENSOR") AND YOU ACKNOWLEDGE AND LEGALLY SINDING ELECTRONIC'S (GNATURE TO THIS EULA. YOU ACKNOWLEDGE TH ELECTRONICALLY, YOU RECEIVED, READ AND UNDERSTOOD A LEGIBLE, EXACT ANN ALSO LOCATED BELOW. ALL OF THE TERMS OF THIS EULA, INCLUDING TERMS REFE BEFORE YOU ACCEPT THIS EULA. IN ADDITION, YOU REPRESENT THAT YOU AREA TAGO THIS EULA, AND THAT YOU INTENT OD BE LEGALLY BOUND BY 'TI. IF YOU DO ELECTRONIC SIGNATURE ACCEPTANCE PROCESS. IF YOU DO NOT AGREE TO THE TRU RUN. EXECUTE, ACCEPT, USE OP REMIT OTHERS TO DO THE SAME, OR OTHERWISE IF YOU ARE ACTING ON BHALF OF AN ENTITY, SUCH AS A COMPANY OR CORPORA OF SUCH ENTITY TO EXECUTE THIS EULA ON THE ENTITY'S BEHALF AND AFFIRM THA EULA.	D-USER LICENSE AGREEMENT ("EULA") BETWEEN YOU AND AGREE THAT CLICKING "I AGREE" WILL CONSTITUTE YOUR AJ PRIOR TO ACCEPTING AND SIGNING THIS BULA D COMPLETELY FILLED IN COPY OF THIS BULA, BEAD THEM ELAST 18 YEARS OF AGE, ACKNOWLEDGE THAT YOU HAVE IN TA GREE, YOU MAY CLICK" TO NOT AGREE" TO TO KIT THE INTS IN THE EULA, YOU MAY NOT DOWNLOAD, INSTALL, USE THE SOFTWARE DESCRIBED IN THE EULA. NA DOTTION, NTON, YOU AGREE THAT YOU ARE AUTHORIZED ON BEHALE TS SUCH HOTTY INTENDS TO BE LEGALLY BOUND BY THIS IN SHATEN TO SET IN THE SULA. IN CONSTITUTION, YOU AGREE THAT YOU ARE AUTHORIZED ON BEHALE TS SUCH ENTITY INTENDS TO BE LEGALLY BOUND BY THIS
You must scroll down in the EULA to activ	/ate the "LAGREE" button
END-USER LICENSE AGREEN	VENI
apply to other Licensor software or services, all of which are governed by to 1. Certain Definitions. The following are certain key definitions used in this (a) <u>"Documentation"</u> means the standard user documentation for the (b) <u>"Intellectual Property Rights"</u> means all intellectual property rights including without limitation, copyright, patent, trademark, trade name secret, moral rights, design rights, and database rights, and all rights of the secret.	their own license agreements. EULA: Software, if any. s and proprietary rights throughout the world, , trade dress, service mark, know-how, trade of registration and renewal.
(c) "Software" means the object code version of the Licensor's CART a updates, but excluding any upgrades that provide new features or func-	application, and any bug fixes and related minor ctionality.
<ol> <li>Grant of License. Licensor grants you a non-exclusive, non-transferable, r use the Software in accordance with the terms and conditions of this EULA</li> </ol>	revocable and non-sublicenseable limited license to 
3. No Sale. You acknowledge and agree that this copy of the Software has conditions of this EULA and that such copy of the Software has not been so copy of the Software is not subject to the "first sale" doctrine as that term	been licensed to you pursuant to the terms and ld to you. In addition, you acknowledge that this is defined in United States copyright laws.
Please print and save a copy of this EULA for your records.	IAGREE     Decline

Figure 2

Declining the agreement will immediately close the program. The "I Agree" button will not be enabled until scrolling through the EULA.

3. After reading the EULA and clicking "I Agree", the application will check the license. If the license is invalid/expired or the application has not been registered yet, a prompt to register the program will appear.



4. Next, the Registration Form will appear.

🔺 Register				
•				
First Name:				
Last Name:				
Email Address:				
License Type:	Single User			
		Submit	Clear	
License Kev:		 		
		F	Register	

Figure 4

5. Complete the Registration Form and click the Submit button to generate the Activation Code.

irst Name:	
ast Name:	
mail Address:	
cense Type:	Single User
	Submit Clear
Activation Cod	e:
Copy the Activ	22 )2 vation Code and email it to cart@athenaconsultinggroup.com to get your
ncense.	
cense Key:	
icense Key:	

6. Copy the Activation Code, in its entirety, and paste it into the body of an email to <u>cart@athenaconsultinggroup.com</u>. A License Key will be generated and sent back within 24 hours. Upon receipt of the email with the License Key, open CART if not already opened and paste the License Key in the text box and click the Register button.

<u> </u>	
First Name:	
last Name:	
Email Address:	
license Type:	6 Single User
	Submit
Activation Co	de:
301 918	61 42
301 918 274 672 Copy the Act license.	6: 42 12 ivation Code and email it to cart@athenaconsultinggroup.com to get your
301 918 274 672 Copy the Act license.	6. 42 12 12 12 12 12 12 12 12 12 12 12 12 12
301 918 274. 672 Copy the Act license. .icense Key:	6: 42 ivation Code and email it to cart@athenaconsultinggroup.com to get your 7:

Figure 6

7. After pasting in the License Key and clicking the Register button, the program will be activated and ready for use.



## OVERVIEW

The CART Dashboard presents a detailed summary of the vulnerabilities imported into the database. All import and reporting functions are conducted from the "Controls" tab.

#### Status Overview

1. The Status page displays the CART Dashboard.





- 2. The following vulnerability information is displayed on the Dashboard:
  - a. Unique Open Vulnerabilities: Displays the aggregated unique open vulnerabilities by severity.
  - b. Unique Open IAVM Vulnerabilities: Displays the aggregated unique open IAVM related vulnerabilities by severity.
  - c. Open Vulnerabilities: Displays the total number of open vulnerabilities by severity.
  - d. Open IAVM Vulnerabilities: Displays the total number of IAVM related vulnerabilities by IAVM category.
  - e. Open Vulnerabilities by STIG Severity: Displays the total number of vulnerabilities by STIG severity (Category I, Category II, and Category III).
  - f. Open IAVM Vulnerabilities by Severity: Displays the total number of IAVM related vulnerabilities by STIG severity (Category I = High, Category II = Medium, Category III = Low).

- g. Closed Vulnerabilities: Displays the total number of vulnerabilities, by severity, that have been updated in CART as Closed.
- h. Closed IAVM Vulnerabilities: Displays the total number of IAVM related vulnerabilities, by severity, that have been updated in CART as Closed.
- i. Mitigated Vulnerabilities: Displays the total number of vulnerabilities, by mitigated severity, that have been mitigated down to a lower severity but still remain Open. Mitigated severities are subtracted from the Open Vulnerabilities. For example, if there are 45 High severity Open Vulnerabilities and 1 is mitigated to a Low severity, then the Open Vulnerabilities table will show 44 High and the Mitigated Vulnerabilities table will show 1 Low severity.
- j. Machine Counts:
  - i. Found: Total number of machines found in the scan results
  - ii. Scanned: Total number of machines successfully scanned
  - iii. Blocked: Total number of machines with no audit information, indicating the scans were blocked by the Host Intrusion Prevention System (HIPS).
  - iv. No Admin: Total number of machines with scan information, but the scanner was not able to successfully authenticate with administrator privileges.
- k. Findings per Host and Weighted Average: Displays the (Cybersecurity Compliance Readiness Inspection (CCRI) Score for the aggregated results.
- I. Average Vulnerabilities Per Machine Graph

# **Controls Overview**

1. Clicking the Controls tab will show the Controls page.

۲	Status								
•	Cyber Awareness Reporting Tool								
	Current Site Data: None								
	Confide	entiality: Hig	ġh ∽	Integrity:	High	$\sim$	Availabi	l <b>ity:</b> High	$\sim$
	Status - Dol	Deltas (	Controls						
		U	nique Open V	Vulnerabilitie	25	] [	Unique Op	en IAVM Vul	nerabilities
		Critical	High	Medium	Low		IAVA	IAVB	IAVT
		0	0	0	0	] [	0	0	0
	Open Vulnerabilities Open IAVM Vulnerabilities							bilities	
		Critical	High	Medium	Low		IAVA	IAVB	IAVT
		0	0	0	0		0	0	0



2. From here, all the import and reporting functions of the database are conducted.

Status - DoD Deltas Controls			
Import Vulnerabilities	Croate BME DOARM	Select STIG	
Results	Create NWF POAddwi	Import Excersing	
		Propagate Baseline Findings	
View Invalid/No Authentication Machines	Generate Extended Risk Assessment Report	Replicate STIG	
View Invalid Scanned Machines	Generate CV&V Report		
	Generate CSI Report		
	Export Machine Listing to Excel		
			Delete Manual_STIG Table
			Fix AutoNumber
Export all data to			
Excel Files	Import Manual STIG XCCDF XML	Split Nessus Scan	
	Import CVE RSS Updates		
	Import v1.2 CVE Data		Clear Database

Figure 10

- 3. The following is a description of each of the buttons on the Controls page:
  - Import Vulnerabilities: Using the Import Vulnerabilities button, the CART application can import the following types of files:
    - ACAS Nessus Scan Results (.nessus files)
    - STIG Viewer Checklist Results (.ckl files)
  - Import SCAP XCCDF XML Results

Using the Import SCAP XCCDF XML Results button, the CART application can import the XCCDF results from the SCAP Compliance Checker (SCC) tool.

- View Invalid/No Authentication Machines: Executes a query to display all of the machines that Nessus scanned without proper credentials or was not able to authenticate. Scanning without authentication is considered an invalid scan because the registry and local files are not able to be checked.
- View Invalid Scanned Machines: Executes a query to display all of the machines that Nessus was not able to successfully scan. Essentially creates a machine with no audits/vulnerabilities. This can be due to HBSS blocking the Nessus scanner.
- Export all data to Excel Files:
   Exports the data for each machine and each data source to Excel. For example, if there is a Windows 7 workstation with Nessus scan results and Windows 7 STIG results, two Excel files will be generated with the Machine Name and Source for the name of each file.
- Create RMF POA&M: Generates an eMASS importable RMF POA&M.
- Generate Extended Risk Assessment Report: Generates a customized Risk Assessment Report that combined elements of the RMF POA&M and the Navy Risk Assessment Report.
- Generate CV&V Report: Generates a HTML report of the top offenders and top vulnerabilities.
- Generate CSI Report: Generates a HTML report customized for Cyber Security Inspection reporting.
- Export Machine Listing to Excel: Generates an Excel file listing all Workstations on one sheet, Servers on another sheet, and Other on a third sheet.
- Import Manual STIG XCCDF XML:

Imports the Manual Security Technical Implementation Guide XCCDF XML files into the database. Manual STIG checklists are not preloaded into CART, allowing the user to update the database with the most current releases from DISA.

• Split Nessus Scan:

Splits a large .nessus file into smaller chunks. Due to limitations within Access, Nessus files near or larger than 2 gigabytes cannot be imported. By splitting the large files into multiple smaller files, the scan results can be imported into and processed by CART.

- Select STIG: Once a STIG has been imported, through "Import Manual STIG XCCDF XML", it can be selected and linked to a machine/site.
- Import Excel STIG:

Imports a completed Excel formatted STIG Checklist. CART will create a table link to the Excel spreadsheet and merge the results to the appropriate tables. If using Microsoft Access Runtime and not the full version of Microsoft Access, then the "Delete Manual\_STIG Table" button must be used prior to importing each additional Excel STIG checklist.

- Propagate Baseline Findings: Applies the findings from a baseline machine to all "like-kind" machines in the sample group.
- Replicate STIG: Links a STIG checklist to several machines.
- Delete Manual\_STIG Table:

When using CART with the Microsoft Access Runtime, there is a bug with the importing of Excel STIG Checklists and requires the table link to the Excel file to be deleted through this button. This bug does not occur when using CART with the full Microsoft Access application.

• Clear Database: Removes all imported machines and data, resetting CART for next test event.

# IMPORTING VULNERABILITIES

### **ACAS-Nessus Scan Results**

1. From the main Status page, click the "Controls" tab.

٠	🔺 Status								
Cyber Awareness Reporting Tool									
	Curren	t Site Data: I	None						
	Confide	entiality: Hig	şh v	Integrity:	High	$\sim$	Availabil	ity: High	$\sim$
Status - DoD Deltas Controls									
		U	nique Open	Vulnerabilitie	25	] [	Unique Op	en IAVM Vul	nerabilities
		Critical	High	Medium	Low		IAVA	IAVB	IAVT
		0	0	0	0		0	0	0
	Open Vulnerabilities Open IAVM Vulnerabilities							abilities	
		Critical	High	Medium	Low		IAVA	IAVB	IAVT
		0	0	0	0		0	0	0
				Figu	re 11				

2. On the "Controls" page, click the "Import Vulnerabilities" button.





- 3. The tool can import the following formats through the Import Vulnerabilities button:
  - a. Nessus Vulnerability Scan Results file (.nessus file extension)
  - b. STIG Viewer Checklist (.ckl file extension)
- 4. Select the file to import. For the purpose of this section, a Nessus Scan Result file is being used.

📥 Select one or more files				×
← → • ↑ <mark> </mark> « <b>«««</b>		<b></b>	Search and the second	م 🛋
Organize 🔻 New folder				- 🔳 🕐
↑ Name	^	Date modified	Туре	Size
🎽 490.nessus		1/2/2017 8:50 AM	NESSUS File	321,294 KB
~				
File name:	490.nessus	~	All Supported (*.ne	ssus;*.ckl) ∨
		Tools 🔻	ОК	Cancel

Figure 13

5. Enter the site/program name the scan data is for.



6. CART will display the progress of the import.



7. If the Nessus scan has STIG Benchmarks included, CART will prompt for the import of the applicable STIG Template if it has not already been imported into the tool. NOTE: There is a known problem with a couple of the STIG XCCDF Templates where the name of the STIG does not match the name of the file. CART uses the XCCDF file name for matching. One in particular is the Microsoft .NET Framework STIG. See Appendix A for detailed instructions on resolving these issues until a fix in CART is implemented.

Microsoft Access	×				
The Windows_7_ STIG is not in the database. Please import the Windows_7_ XCCDF Manual STIG.					
OK Cancel					
Figure 16					

8. Upon completion of the import, the updated "Status" page will be presented.



Figure 17

# STIG Viewer Checklists

1. From the main Status page, click the "Controls" tab.

•	Status Cyber Awareness Reporting Tool								
	Current Site Data: None								
	Confide	entiality: Hig	gh ∨	Integrity:	High	$\sim$	Availabil	ity: High	$\sim$
	Status - DoD Deltas Controls								
		U	nique Open '	Vulnerabilitie	25		Unique Op	en IAVM Vul	nerabilities
		Critical	High	Medium	Low		IAVA	IAVB	IAVT
		0	0	0	0		0	0	0
	Open Vulnerabilities					[	Open I	AVM Vulnera	bilities
		Critical	High	Medium	Low		IAVA	IAVB	IAVT
		0	0	0	0		0	0	0



2. On the "Controls" page, click the "Import Vulnerabilities" button.





3. Select the STIG Viewer Checklist(s) to import. More than one file can be selected.

📥 Select o	one or more files				×
$\leftarrow \   \rightarrow$	* ↑ _ « Documents » diamos CART	> Test > V	Ö Search Test		٩
Organize	▼ New folder			== -	?
^	Name	Date modified	Туре	Size	
	Enclave r5.ckl	5/4/2018 9:44 AM	CKL File	280 KB	
	Windows_10_V1R10_	5/4/2018 9:44 AM	CKL File	1,757 KB	
~					
	File name: Windows_10_V1R10_	I.ckl	<ul> <li>All Supported</li> </ul>	l (*.nessus;*.ckl)	~
		Tools	• OK	Cancel	

Figure 20

4. If the Manual STIG XCCDF Template has not been imported, CART will prompt for the import of the applicable STIG. The name of the STIG should be the file name of the .ckl, as shown below. NOTE: There is a known problem with a couple of the STIG XCCDF Templates where the name of the STIG does not match the name of the file. CART uses the XCCDF file name for matching. One in particular is the Microsoft .NET Framework STIG.

🐣 Status 🦊	Working
Import Please wait	ing STIG Viewer Save File
	Microsoft Access X
	That STIG is not in the database. Please import the XCCDF Manual STIG.
	OK Cancel

Figure 21

5. Select the applicable manual STIG XCCDF XML file. NOTE: The STIG XCCDF must be the Manual STIG and <u>not</u> the Benchmark STIG.

📥 Select	one or more files					×
$\leftarrow \  \  \rightarrow$		Windows_10_V1R12_Ma	nual_STIG	∨ Ö Sea	rch U_Windows_10_\	/1R12 🔎
Organize	e 🔻 New folder					•
^	Name	Date modified	Туре	Size		
	U_Windows_10_STIG_V1R12_Manual-xccdf.xml	12/1/2017 11:29 AM	XML File	829 KB		
~						
	File name: U_Windows_10_STIG_V1R12_Manual-xccdf.xml			~ DIS	SA XCCDF STIG (*.xm	l) ~
				Tools 🔻	ОК	Cancel

Figure 22

6. CART will import the STIG template and then continue with the checklist import; merging the checklist results with the applicable STIG template.



- Figure 23
- 7. Upon completion of the import, the updated "Status" page will be presented.

#### **Import SCAP Results**

- 1. Import SCAP Compliance Checker (SCC) results by click the button.
- 2. Select the file(s) to import. More than one file can be selected.

Select one or more files			
🗧 🔿 👻 🕇 📃 « 🖬 🖓 🖓 👘 🖓 👘 🖓 👘 🖓	~ Ö	Search Test	م
Organize 🔻 New folder			
^ Name		Date modified	Туре
CC-4.2_2017-03-28_164553_XCCDF-Results_U_Windows_7_V1R31	_STIG.xml	5/4/2018 12:24 PM	XML File
× <			
	~	Nessus SCAP XCCDF B	
File name: XCCDF*	Ť		enchmai
File name: [*XCCDF*	ools 🔻	Open	Cancel



3. If the Manual STIG Checklist Template has no been imported into CART, a prompt will appear to import the XCCDF Manual STIG XML.

Importing SCAP	XCCDF Results	
Please wait. Processing file: C 28_164553_XCCDF-Results_U_	:\/\CART\Test\@www.my_S Windows_7_V1R31_STIG.xml	CC-4.2_2017-03-
	Microsoft Access	×
	That STIG is not in the database. Please import the XCCDF Manual STIG.	
	OK Cancel	

Figure 25

4. Select the applicable XCCDF Manual STIG XML and click OK.

Select one or more files				×	
← → • ↑ 📙 « ₩₩₩₩₩ ₽₩₩ ₽₩₩₩₩₩ ₽	CART > STIGs	✓ Ö Search	STIGs	<i>م</i>	
Organize 🔻 New folder			== 🔹	?	
^ Name	Date modified	Туре	Size		
U_Windows_10_V1R12_STIG	5/4/2018 10:16 AM	File folder			
U_Windows_7_STIG_V1R29_Manual-xccdf.xml	5/3/2018 2:53 PM	XML File	846 KB		
v					
File name: U_Windows_7_STIG_V1R29_Manual-xccdf.xml		V DISA X	CCDF STIG (*.xml)	$\sim$	
		Tools 👻	OK Canc	el .:	
Figure 26					

5. CART will merge the SCAP XCCDF Results with the Manual STIG Checklist.

6. After completing the SCAP XCCDF Results import, the Status page will need to be manually refreshed/updated by clicking the Refresh Button to the right of the graph.



Figure 27

### **Resetting CART**

1. To reset CART and clear all data imported, click the "Clear Database" button at the bottom right of the Controls page.



Figure 28

2. A confirmation will appear to ensure the button wasn't clicked by accident.





 NOTE: Imported STIG Templates are not removed. This could present a problem with future STIG checklist imports because CART will not prompt for an updated STIG. To work around this issue, import new/updated Manual STIG XCCDF XML Templates using the "Import Manual STIG XCCDF XML" button.



Figure 30