

# Checklist

Let's get prepared for your Recon Session!

Application Basics

Name: \_\_\_\_\_

Vendor: \_\_\_\_\_

Version: \_\_\_\_\_

Permissions Data

How do you get this information?

Modern Interface (commonly called an API)

Download some types of report or exports

Other: \_\_\_\_\_

How do you match users to employees?

\_\_\_\_\_  
\_\_\_\_\_

How do you set up a username?

\_\_\_\_\_  
\_\_\_\_\_

How do you identify roles and privileges?

Are there any that are elevated or special in the application  
(such as admins or inactive users)?

\_\_\_\_\_  
\_\_\_\_\_

Examples of any API instructions or reports/exports we pull during the recon session