OWASP MCP Top 10

Compliance assessment — 2025

Server: io.github.lexwhiting/settlegrid-discovery

Slug: io-github-lexwhiting-settlegrid-discovery
Scan id: c3cfd7ff-1553-4cdd-8df2-0b59b98ad97d

Assessed at: 2026-05-31 06:43:43 UTC
Sentinel version: 0.4.0
Rules version: 2026-04-23

' Non-compliant

DRAFT for review — not legal advice. See attestation block for verification instructions.

DRAFT

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1. Executive summary

Assessment of io.github.lexwhiting/settlegrid-discovery against OWASP MCP Top 10: overall status non compliant. Of 10 controls, 0 met, 2 unmet, 0 partial, 8 not assessed, 0 not applicable. 2 control(s) had complete mapped-assessor execution evidence; 8 lacked sufficient execution evidence and 0 were outside the current assessor mapping. Unmet controls have findings at or above the framework's mandatory severity threshold and should be remediated before relying on this server in a regulated deployment. All claims are traceable to individual finding rows via finding_id and to the governing rule via rule_id; the enclosing signed envelope commits MCP Sentinel to the exact bytes of this report.

2. Coverage & transparency

Coverage band: medium

Coverage ratio: 66%

Rules version: 2026-04-23

Analysis techniques applied:

- ast-taint
- composite
- cross-module
- dependency-audit
- entropy
- similarity
- structural
- stub

3. Controls summary

ControlName	Status	Evidence
MCP01Prompt Injection?	Not	

assessed0
MCP02Tool Poisoning' Unmet1
MCP03 Command Injection? Not assessed0
MCP04Data Exfiltration? Not assessed0
MCP05 Privilege Escalation? Not assessed0
MCP06 Excessive Permissions? Not assessed0
MCP07 Insecure Configuration ? Not assessed0
MCP08 Dependency Vulnerabilities ? Not assessed0
MCP09 Logging & Monitoring Failures? Not assessed0
MCP10Supply Chain Compromise' Unmet1

4. Control details

MCP01 — Prompt Injection

? Not assessed

0/24 mapped assessor rule(s) are proven to have executed; no adverse findings were observed, but the control is not assessed because execution evidence is incomplete. Unexecuted assessors: A1 (execution-ledger); A5 (execution-ledger); A7 (execution-ledger); A8 (execution-ledger); A9 (execution-ledger); B5 (execution-ledger); F1 (execution-ledger); F6 (execution-ledger); G1 (execution-ledger); G2 (execution-ledger); G3 (execution-ledger); G4 (execution-ledger); G5 (execution-ledger); H2 (execution-ledger); H3 (execution-ledger); I3 (execution-ledger); I6 (execution-ledger); I7 (execution-ledger); J3 (execution-ledger); J5 (execution-ledger); J6 (execution-ledger); N4 (execution-ledger); N9 (execution-ledger); N12 (execution-ledger).

MCP02 — Tool Poisoning

' Unmet

0/15 mapped assessor rule(s) are proven to have executed; 1 finding(s) observed (1 critical); at least one finding is at or above the high threshold (status: unmet). 15 mapped assessor(s) did not execute, so this finding-backed result does not imply complete control coverage.

Evidence:

[Critical] Official Namespace Squatting (finding ccfe3a3d-e5d9-4d7e-b5c5-f69bf5e3a06d, confidence 90%)

SOURCE: external-content at initialize.server_name — The MCP client surfaces the server name verbatim in its approval dialog, and the LLM ingests the server name alongside the tool descriptions. A nam

Required mitigations:

- If you own the server and are NOT affiliated with the vendor whose namespace it contains, rename the server to remove the vendor token. Choose a name that makes your actual publisher identity clear. If you ARE a vendor-approved partner and intentionally use the vendor's namespace, request inclusion in the rule's OFFICIAL_NAMESPACES.verified_github_orgs list by publishing the server under a vendor-sanctioned GitHub organisation. Users deciding whether to approve the server should check the repository owner against the vendor's published list of approved partners before granting trust.

MCP03 — Command Injection

? Not assessed

0/6 mapped assessor rule(s) are proven to have executed; no adverse findings were observed, but the control is not assessed because execution evidence is incomplete. Unexecuted assessors: C1 (execution-ledger); C9 (execution-ledger); C13 (execution-ledger); C16 (execution-ledger); J2 (execution-ledger); J7 (execution-ledger).

MCP04 — Data Exfiltration

? Not assessed

0/15 mapped assessor rule(s) are proven to have executed; no adverse findings were observed, but the control is not assessed because execution evidence is incomplete. Unexecuted assessors: A3 (execution-ledger); F1 (execution-ledger); F3 (execution-ledger); F7 (execution-ledger); G7 (execution-ledger); I9 (execution-ledger); I13 (execution-ledger); K18 (execution-ledger); O4 (execution-ledger); O5 (execution-ledger); O6 (execution-ledger); O8 (execution-ledger); O9 (execution-ledger); O10 (execution-ledger); P3 (execution-ledger).

MCP05 — Privilege Escalation

? Not assessed

0/7 mapped assessor rule(s) are proven to have executed; no adverse findings were observed, but the control is not assessed because execution evidence is incomplete. Unexecuted assessors: C2 (execution-ledger); C8 (execution-ledger); C10 (execution-ledger); C12 (execution-ledger); I4 (execution-ledger); I12 (execution-ledger); J1 (execution-ledger).

MCP06 — Excessive Permissions

? Not assessed

0/7 mapped assessor rule(s) are proven to have executed; no adverse findings were observed, but the control is not assessed because execution evidence is incomplete. Unexecuted assessors: A2 (execution-ledger); B3 (execution-ledger); B7 (execution-ledger); E4 (execution-ledger); F2 (execution-ledger); I11 (execution-ledger); I16 (execution-ledger).

MCP07 — Insecure Configuration

? Not assessed

0/11 mapped assessor rule(s) are proven to have executed; no adverse findings were observed, but the control is not assessed because execution evidence is incomplete. Unexecuted assessors: B6 (execution-ledger); C7 (execution-ledger); C8 (execution-ledger); C11 (execution-ledger); C14 (execution-ledger); C15 (execution-ledger); D6 (execution-ledger); E1 (execution-ledger); E2 (execution-ledger); I15 (execution-ledger); J4 (execution-ledger).

MCP08 — Dependency Vulnerabilities

? Not assessed

0/7 mapped assessor rule(s) are proven to have executed; no adverse findings were observed, but the control is not assessed because execution evidence is incomplete. Unexecuted assessors: D1 (execution-ledger); D2 (execution-ledger); D3 (execution-ledger); D4 (execution-ledger); D5 (execution-ledger); D6 (execution-ledger); D7 (execution-ledger).

MCP09 — Logging & Monitoring Failures

? Not assessed

0/6 mapped assessor rule(s) are proven to have executed; no adverse findings were observed, but the control is not assessed because execution evidence is incomplete. Unexecuted assessors: C6 (execution-ledger); E3 (execution-ledger); K1 (execution-ledger); K2 (execution-ledger); K3 (execution-ledger); K20 (execution-ledger).

MCP10 — Supply Chain Compromise

' Unmet

0/27 mapped assessor rule(s) are proven to have executed; 1 finding(s) observed (1 critical); at least one finding is at or above the high threshold (status: unmet). 27 mapped assessor(s) did not execute, so this finding-backed result does not imply complete control coverage.

Evidence:

[Critical] Official Namespace Squatting (finding ccfe3a3d-e5d9-4d7e-b5c5-f69bf5e3a06d, confidence 90%)

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5. Multi-step attack chains

No multi-step attack chains were synthesized for this server.

6. Cryptographic attestation

Algorithm: `HMAC-SHA256`
Key ID: `mcps-hkdf-`

e8990a4e1526

Signer: mcp-sentinel/v1

Signed at: 2026-05-31T06:43:43.100Z

Canonicalization: RFC8785

HMAC-SHA256 signature (base64, wrapped at 64 chars):

```
aAkH64Xu3mUg5ehAcSHLeUYe2Wmqn+Pire4v2i84I1I=
```

Verification instructions:

```
To verify this report:
  1. Extract the report body (everything except the .attestation field).
  2. Canonicalize the body via RFC 8785 (JCS).
  3. Compute HMAC-SHA256 with the signing key for key_id "mcps-hkdf-e8990a4e1526".
  4. Base64-encode the result and compare with the signature above.
```