

# Windows Server Control Checklist

## TECHNICAL CONFIGURATION

### ☐ Server Baseline Security Procedures

- Verify that all hard drive partitions are formatted with NTFS
- Configure strong password for Administrator account
- Restrict number of users with Administrative privileges
- Disable unnecessary services
- Disable or delete unnecessary accounts
- Configure access restrictions to files, directories and shares
- Make sure the Guest account is disabled
- Disable anonymous access to system registry
- Restrict anonymous access to Local Security Authority (LSA) information
- Configure appropriate password policies (length, complexity, expiration, history, etc.)
- Enable account lockout
- Rename the Administrator account
- Revoke the Debug programs user right
- Remove all unnecessary file shares
- Configure appropriate access controls on all necessary file shares
- Enable security event auditing
- Set log on warning message
- Install anti-virus software and updates
- Install service packs and critical patches
- Configure security patches deployment solution
- Establish backup and file restore procedures
- Scan system with the Baseline Security Analyzer
- Install the appropriate post-Service Pack security hotfixes
- Run Microsoft's Malicious Code Removal Tool
- Implement backup and recovery solution

Tech Signature Indicating \_\_\_\_\_

Above Procedures Performed: \_\_\_\_\_ Date: \_\_\_\_\_

Supervisor Signature Indicating Sever Hardening Procedures Performed: \_\_\_\_\_