# Windows Server Control Checklist

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| **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: