cms-ars-3.1-high-microsoft-windows-2012r2-member-server-stig-overlay

InSpec profile overlay to validate the secure configuration of Microsoft Windows 2012R2 Member Server against DISA's Microsoft Windows 2012R2 Member Server STIG Version 2 Release 14 tailored for CMS ARS 3.1 for CMS systems categories as High.

Getting Started

It is intended and recommended that InSpec and this profile overlay be run from a "runner" host (such as a DevOps orchestration server, an administrative management system, or a developer's workstation/laptop) against the target remotely over winrm.

For the best security of the runner, always install on the runner the *latest version* of InSpec and supporting Ruby language components.

Latest versions and installation options are available at the InSpec site.

Git is required to download the latest InSpec profiles using the instructions below. Git can be downloaded from the Git site.

The following attributes must be configured in an attributes file for the profile to run correctly. More information about InSpec attributes can be found in the InSpec Profile Documentation.

```
# description: 'List of shared accounts on the system'
shared_accounts: []

# description: 'List of authorized users in the Backup Operators Group'
backup_operators: []

# description: 'List of authorized users in the local Administrators group'
administrators: []

# description: 'List of authorized users in the local Administrators domain group'
administrators_domain: []

# description: 'List of temporary accounts on the system'
temp_account: []

# description: 'List of emergency accounts on the system'
emergency_account: []
```

Running This Overlay

mkdir profiles

When the "runner" host uses this profile overlay for the first time, follow these steps:

```
cd profiles
git clone https://github.cms.gov/ispg/cms-ars-3.1-high-microsoft-windows-2012r2-member-serve
git clone https://github.com/mitre/microsoft-windows-2012r2-memberserver-stig-baseline.git
cd cms-ars-3.1-high-microsoft-windows-2012r2-member-server-stig-overlay
bundle install
cd ..
inspec exec cms-ars-3.1-high-microsoft-windows-2012r2-member-server-stig-overlay --attrs=cps
For every successive run, follow these steps to always have the latest version of
this overlay and dependent profiles:
cd profiles/microsoft-windows-2012r2-memberserver-stig-baseline
git pull
cd ../cms-ars-3.1-high-microsoft-windows-2012r2-member-server-stig-overlay
git pull
bundle install
cd ..
inspec exec cms-ars-3.1-high-microsoft-windows-2012r2-member-server-stig-overlay --attrs=cps
```

Viewing the JSON Results

The JSON results output file can be loaded into **heimdall-lite** for a user-interactive, graphical view of the InSpec results.

The JSON InSpec results file may also be loaded into a **full heimdall server**, allowing for additional functionality such as to store and compare multiple profile runs.

Authors

- Eugene Aronne
- Danny Haynes

Special Thanks

• Alicia Sturtevant

Contributing and Getting Help

To report a bug or feature request, please open an issue.

License

This is licensed under the Apache 2.0 license.

NOTICE

This software was produced for the U. S. Government under Contract Number HHSM-500-2012-00008I, and is subject to Federal Acquisition Regulation Clause 52.227-14, Rights in Data-General.

No other use other than that granted to the U. S. Government, or to those acting on behalf of the U. S. Government under that Clause is authorized without the express written permission of The MITRE Corporation.

For further information, please contact The MITRE Corporation, Contracts Management Office, 7515 Colshire Drive, McLean, VA 22102-7539, (703) 983-6000.

NOTICE

DISA STIGs are published by DISA IASE, see: https://iase.disa.mil/Pages/privacy_policy.aspx