



CCDC Inject

INJECT NAME	Assess CIS Control 4.7 - Default Accounts
INJECT ID	LEGP20A

INJECT DESCRIPTION:

External auditors are assessing the organizations information and technology security. The organization has selected the CIS Critical Controls framework the core component to their IT security policy.

Assess CIS Control 4.7 for the infrastructure that the Team is responsible for and describe what steps, processes, or procedures have been taken to be compliant with the control.

A copy of the CIS Framework is attached.

INJECT DELIVERABLE

Respond with a business memo to the auditors explaining our compliance to this control element. Show screen shots, as appropriate, to validate configuration settings for functionality demonstrations.

If the team is not in compliance, changes can be made to the infrastructure so that a positive report can be made. If making changes to achieve compliance is not possible, then a report on the details of future plan to achieve this can provide partial credit.