

W3 IBM Workstation Security Tool Results



Report generated on 2020-02-12 11:42:31 (WST version 3.2.1-0000)

Scan Results

The Workstation Security Tool has inspected your workstation for compliance with the mandatory technical security controls defined by IBM's ITCS300 security standard. It remains your responsibility to review ITCS300 and comply with all the security measures it defines, including those not checked by the Workstation Security Tool.

Report generated for machine type-model 20BUS39K14, serial PC09G4JP.

If you would like to review your local hardware and software inventory data, click on the ISAM icon in the Windows system tray.

In this report

- ❌ Items marked with a red 'X' - The tool has determined that these security controls are noncompliant. Corrective action is required.
- ⚠️ Items marked with a yellow question mark - The tool was unable to determine the compliance status. The compliance status for these security controls must be verified manually.
- ✅ Items marked with a green check mark - The tool verified that these security controls are compliant.

Your Detailed Security Report

✅ Hard Drive Security Test?

Windows 10 workstations require the use of Bitlocker full disk encryption.

More Details

The boot drive is encrypted by Bitlocker.

| Drive Letter | Encryption Status |
|--------------|-------------------|
| C: | Yes |

✅ Desktop Screensaver Configuration?

Not Applicable

✅ Antivirus?

An IBM-approved antivirus program must be installed and running, with virus signature updates scheduled to occur daily

More Details

| Version | Service Status | Live Update |
|------------------|--------------------|-----------------|
| Windows Defender | Running | Central Managed |
| ATP | Running,Auto Start | OnBoarded |

Firewall Configuration?

An IBM-approved firewall program must be installed and running

More Details

| Firewall Software | Service Status | Enabled |
|-------------------|----------------|---------|
| Windows Firewall | Running | Yes |

Windows Network Shares?

Any Windows network shares must be configured to require authentication

More Details

| Share Name | Directory | Anonymous Access |
|------------|-----------|------------------|
|------------|-----------|------------------|

Peer-to-peer File Sharing Applications?

Do not install or use any Peer-to-peer file sharing utilities

More Details

No peer-to-peer file sharing applications were found.

Lotus Notes Database Encryption?

If the primary hard drive is 100% encrypted, then Notes database encryption is not required. Otherwise Lotus Notes databases containing IBM confidential data must be encrypted.

More Details

Encrypt Lotus Notes databases that contain IBM Confidential information. Local mail files, archives, and "MyAttachment" repositories are mandatory files to be encrypted.

| Database | Encrypted |
|----------|-----------|
|----------|-----------|

The following databases may need to be encrypted.

| Database | Encrypted |
|--|-----------|
| c:\Notes\Data\as_AN V V S Yoganand.nsf | Yes |

NOTE: Not ALL local Notes databases are contained in the two lists above. The Notes databases that are listed above require encryption or are suggested for encryption. Any Notes database that is NOT listed above is NOT recommended for Notes encryption.

Windows Account Password Test?

If any local Windows accounts exist, all active local Windows accounts must have a password and the password age must not exceed 90 days. The Windows security policy must be set to require a minimum password length of 14 characters, a maximum password age of 90 days, a minimum password age of 1 day, and a password history of at least 8. Windows 10 does not have local accounts by default and aren't normally needed.

More Details

No local Windows accounts found

Operating System?

Workstations are required to have only supported operating systems installed based on your job role.

More Details

Microsoft Windows 10 Pro build 1903 is permitted for use.

BigFix Install Test?

Not Applicable

Please use the instructions linked to on the navigation pane to resolve any failed items. More detailed information is available on the [WST Solution Library in the IT Help Central Solution Finder](#)
