

# Configuration Risks Remediation report for ip-10-129-93-150

Scanned on 2016-06-09 20:04:28 using CIS Benchmark for Red Hat Enterprise Linux 6 v1 - MDM policies

### **Found Issues**

9.2.13 Check User Home Directory Ownership

Critical Rule Violated

Failed: User dbus home directory / owned by root (UID 0)

#### POLICY SETTINGS

User: **dbus** Home directory: *I* 

Status

Failed

Expected home directory owner: dbus (UID 81)
Actual home directory owner: root (UID 0)

#### REMEDIATION SUGGESTION

Change the ownership any home directories that are not owned by the defined user to the correct user.

This script checks to make sure users own the home directory they are assigned to in the /etc/passwd file.

Remediation Suggestion

```
#!/bin/bash
```

```
cat /etc/passwd | awk -F: '{ print $1 " " $3 " " $6 }' | while read user uid dir; do if [ $uid -ge 500 -a -d "$dir" -a $user != "nfsnobody" ]; then owner=$(stat -L -c "%U" "$dir") if [ "$owner" != "$user" ]; then echo "The home directory ($dir) of user $user is owned by $owner." fi done
```

Failed: User haldaemon home directory / owned by root (UID 0)

#### **POLICY SETTINGS**

User: haldaemon Home directory: I

Expected home directory owner: haldaemon (UID 68)

Actual home directory owner: root (UID 0)

### REMEDIATION SUGGESTION

Change the ownership any home directories that are not owned by the defined user to the correct user.

This script checks to make sure users own the home directory they are assigned to in the /etc/passwd file.

#### #!/bin/bash

```
cat /etc/passwd | awk -F: '{ print $1 " " $3 " " $6 }' | while read user uid dir; do if [ $uid -ge 500 -a -d "$dir" -a $user != "nfsnobody" ]; then owner=$(stat -L -c "%U" "$dir") if [ "$owner" != "$user" ]; then echo "The home directory ($dir) of user $user is owned by $owner." fi fi
```

### Failed: User ntp home directory /etc/ntp owned by root (UID 0)

### POLICY SETTINGS

User: ntp Home directory: /etc/ntp

Expected home directory owner: ntp (UID 38)
Actual home directory owner: root (UID 0)

### REMEDIATION SUGGESTION

Change the ownership any home directories that are not owned by the defined user to the correct user.

This script checks to make sure users own the home directory they are assigned to in the /etc/passwd file.

```
#!/bin/bash
```

```
cat /etc/passwd | awk -F: '{ print $1 " " $3 " " $6 }' | while read user uid dir; do if [ $uid -ge 500 -a -d "$dir" -a $user != "nfsnobody" ]; then owner=$(stat -L -c "%U" "$dir") if [ "$owner" != "$user" ]; then echo "The home directory ($dir) of user $user is owned by $owner." fi fi done
```

```
POLICY SETTINGS
```

User: apache

Home directory: /var/www
Expected home directory owner: apache (UID 48)

Actual home directory owner: root (UID 0)

#### REMEDIATION SUGGESTION

Change the ownership any home directories that are not owned by the defined user to the correct user.

This script checks to make sure users own the home directory they are assigned to in the /etc/passwd file.

```
#!/bin/bash
cat /etc/passwd | awk -F: '{ print $1 " " $3 " " $6 }' | while read user uid dir; do
if [$uid -ge 500 -a -d "$dir" -a $user != "nfsnobody" ]; then
owner=$(stat -L -c "%0" "$dir")
if [ "$owner" != "$user" ]; then
echo "The home directory ($dir) of user $user is owned by $owner."
fi
```

### Passed: User root home directory /root owned by root (UID 0)

#### **POLICY SETTINGS**

User: root

done

Home directory: **/root** 

Expected home directory owner: root (UID 0)
Actual home directory owner: root (UID 0)

#### REMEDIATION SUGGESTION

Change the ownership any home directories that are not owned by the defined user to the correct user.

This script checks to make sure users own the home directory they are assigned to in the /etc/passwd file.

```
#!/bin/bash
cat /etc/passwd | awk -F: '{ print $1 " " $3 " " $6 }' | while read user uid dir; do
if [$uid -ge 500 -a -d "$dir" -a $user != "nfsnobody" ]; then
owner=$(stat -L -c "%U" "$dir")
if [ "$owner" != "$user" ]; then
echo "The home directory ($dir) of user $user is owned by $owner."
fi
fi
done
```

#### Passed: User ec2-user home directory /home/ec2-user owned by ec2-user (UID 500)

#### POLICY SETTINGS

```
User: ec2-user
```

Home directory: /home/ec2-user

Expected home directory owner: ec2-user (UID 500)

Actual home directory owner: ec2-user (UID 500)

#### REMEDIATION SUGGESTION

Change the ownership any home directories that are not owned by the defined user to the correct user.

This script checks to make sure users own the home directory they are assigned to in the /etc/passwd file.

```
#!/bin/bash
cat /etc/passwd | awk -F: '{ print $1 " " $3 " " $6 }' | while read user uid dir; do
if [$uid -ge 500 -a -d "$dir" -a $user != "nfsnobody" ]; then
owner=$(stat -L -c "%U" "$dir")
if [ "$owner" != "$user" ]; then
echo "The home directory ($dir) of user $user is owned by $owner."
fi
done
```

#### Passed: User scom home directory /home/scom owned by scom (UID 501)

### **POLICY SETTINGS**

User: scom

Home directory: /home/scom

Expected home directory owner: scom (UID 501)
Actual home directory owner: scom (UID 501)

#### REMEDIATION SUGGESTION

Change the ownership any home directories that are not owned by the defined user to the correct user.

This script checks to make sure users own the home directory they are assigned to in the /etc/passwd file.

Critical Rule Violated Status #//bin/bash Remediation Suggestion

```
cat /etc/passwd | awk -F: '{ print $1 " " $3 " " $6 }' | while read user uid dir; do if [ $uid -ge 500 -a -d "$dir" -a $user != "nfsnobody" ]; then owner=$(stat -L -c "%U" "$dir") if [ "$owner" != "$user" ]; then echo "The home directory ($dir) of user $user is owned by $owner." fi fi done
```

Passed: User oracle home directory /home/oracle owned by oracle (UID 54321)

```
POLICY SETTINGS
```

User: oracle
Home directory: /home/oracle
Expected home directory owner: oracle (UID 54321)
Actual home directory owner: oracle (UID 54321)

#### REMEDIATION SUGGESTION

Change the ownership any home directories that are not owned by the defined user to the correct user.

This script checks to make sure users own the home directory they are assigned to in the /etc/passwd file.

```
#/bin/bash
cat /etc/passwd | awk -F: '{ print $1 " " $3 " " $6 }' | while read user uid dir; do
if [$uid -ge 500 -a -d "$dir" -a $user != "nfsnobody" ]; then
owner=$(stat -L -c "%U" "$dir")
if [ "$owner" != "$user" ]; then
echo "The home directory ($dir) of user $user is owned by $owner."
fi
fi
dense
```

#### Indeterminate: User adm home directory /var/adm could not be found

The target user defined in your policy's home directory does not exist. Please check your server configuration.

#### **POLICY SETTINGS**

```
User: adm
Home directory: /var/adm
Expected home directory owner: adm (UID 3)
Actual home directory owner: Home directory does not exist
```

### REMEDIATION SUGGESTION

Change the ownership any home directories that are not owned by the defined user to the correct user.

This script checks to make sure users own the home directory they are assigned to in the /etc/passwd file.

```
#!/bin/bash
cat /etc/passwd | awk -F: '{ print $1 " " $3 " " $6 }' | while read user uid dir; do
if [$uid -ge 500 -a -d "$dir" -a $user != "nfsnobody" ]; then
owner=$(stat -L -c "%U" "$dir")
if [ "$owner" != "$user" ]; then
echo "The home directory ($dir) of user $user is owned by $owner."
fi
fi
done
```

### Indeterminate: User uucp home directory /var/spool/uucp could not be found

The target user defined in your policy's home directory does not exist. Please check your server configuration.

### POLICY SETTINGS

```
User: uucp
Home directory: /var/spool/uucp
Expected home directory owner: uucp (UID 10)
Actual home directory owner: Home directory does not exist
```

### REMEDIATION SUGGESTION

Change the ownership any home directories that are not owned by the defined user to the correct user.

This script checks to make sure users own the home directory they are assigned to in the /etc/passwd file.

```
#!/bin/bash cat /etc/passwd | awk -F: '{ print $1 " " $3 " " $6 }' | while read user uid dir; do if [ \uid -ge 500 -a -d "$dir" -a $user != "nfsnobody" ]; then owner=$(stat -L -c "%U" "$dir") if [ "$owner" != "$user" ]; then echo "The home directory ($dir) of user $user is owned by $owner." fi
```

Critical Rule Violated Status done Remediation Suggestion

#### Indeterminate: User gopher home directory /var/gopher could not be found

The target user defined in your policy's home directory does not exist. Please check your server configuration.

#### **POLICY SETTINGS**

User: gopher
Home directory: /var/gopher

Expected home directory owner: gopher (UID 13)

Actual home directory owner: Home directory does not exist

#### REMEDIATION SUGGESTION

Change the ownership any home directories that are not owned by the defined user to the correct user.

This script checks to make sure users own the home directory they are assigned to in the /etc/passwd file.

#!/bin/bash
cat /etc/passwd | awk -F: '{ print \$1 " " \$3 " " \$6 }' | while read user uid dir; do
if [\$uid -ge 500 -a -d "\$dir" -a \$user != "nfsnobody" ]; then
owner=\$(stat -L -c "%U" "\$dir")
if [ "\$owner" != "\$user" ]; then
echo "The home directory (\$dir) of user \$user is owned by \$owner."
fi
fi
done

#### Indeterminate: User ftp home directory /var/ftp could not be found

The target user defined in your policy's home directory does not exist. Please check your server configuration.

#### POLICY SETTINGS

User: ftp Home directory: /var/ftp

Expected home directory owner: ftp (UID 14)

Actual home directory owner: Home directory does not exist

#### REMEDIATION SUGGESTION

Change the ownership any home directories that are not owned by the defined user to the correct user.

This script checks to make sure users own the home directory they are assigned to in the /etc/passwd file.

```
#!/bin/bash cat /etc/passwd | awk -F: '{ print $1 " " $3 " " $6 }' | while read user uid dir; do if [$uid -ge 500 -a -d "$dir" -a $user != "nfsnobody" ]; then owner=$(stat -L -c "%U" "$dir") if ["$owner" != "$user" ]; then echo "The home directory ($dir) of user $user is owned by $owner." fi
```

#### Indeterminate: User saslauth home directory /var/empty/saslauth could not be found

The target user defined in your policy's home directory does not exist. Please check your server configuration.

#### **POLICY SETTINGS**

User: saslauth

Home directory: /var/empty/saslauth

Expected home directory owner: saslauth (UID 499)

Actual home directory owner: Home directory does not exist

### REMEDIATION SUGGESTION

 $Change \ the \ ownership \ any \ home \ directories \ that \ are \ not \ owned \ by \ the \ defined \ user \ to \ the \ correct \ user.$ 

This script checks to make sure users own the home directory they are assigned to in the /etc/passwd file.

```
#!/bin/bash
cat /etc/passwd | awk -F: '{ print $1 " " $3 " " $6 }' | while read user uid dir; do
if [$uid -ge 500 -a -d "$dir" -a $user != "nfsnobody" ]; then
owner=$(stat -L -c "%U" "$dir")
if [ "$owner" != "$user" ]; then
echo "The home directory ($dir) of user $user is owned by $owner."
fi
done
```

### Indeterminate: User oprofile home directory /home/oprofile could not be found

The target user defined in your policy's home directory does not exist. Please check your server configuration.

User: oprofile

Home directory: **/home/oprofile** Expected home directory owner: **oprofile (UID 16)** 

Actual home directory owner: Home directory does not exist

#### REMEDIATION SUGGESTION

Change the ownership any home directories that are not owned by the defined user to the correct user.

This script checks to make sure users own the home directory they are assigned to in the /etc/passwd file.

```
#I/hin/hach
```

```
cat /etc/passwd | awk -F: '{ print $1 " " $3 " " $6 }' | while read user uid dir; do if [ $uid -ge 500 -a -d "$dir" -a $user != "nfsnobody" ]; then owner=$(stat -L -c "%U" "$dir") if [ "$owner' != "$user" ]; then echo "The home directory ($dir) of user $user is owned by $owner." fi fi done
```

9.2.12 Check That Users Are Assigned Valid Home Directories Failed

### Failed: User abrt home directory /etc/abrt could not be found

### POLICY SETTINGS

User: abrt Home directory: letclabrt Expected presence: true Actual presence: false

#### REMEDIATION SUGGESTION

If any users' home directories do not exist, create them and make sure the respective user owns the directory. Users wi assigned a home directory as appropriate.

-

This script checks to make sure that home directories assigned in the /etc/passwd file exist.

#### #!/bin/bash

```
cat /etc/passwd | awk -F: '{ print $1 " " $3 " " $6 }' | while read user uid dir; do if [ $uid -ge 500 -a ! -d "$dir" -a $user != "nfsnobody" ]; then echo "The home directory ($dir) of user $user does not exist." fi done
```

# Failed: User oprofile home directory /home/oprofile could not be found POLICY SETTINGS

#### User: oprofile

Home directory: /home/oprofile Expected presence: true Actual presence: false

#### REMEDIATION SUGGESTION

If any users' home directories do not exist, create them and make sure the respective user owns the directory. Users wi assigned a home directory as appropriate.

This script checks to make sure that home directories assigned in the /etc/passwd file exist.

#### #!/bin/bash

```
cat /etc/passwd | awk -F: '{ print $1 " " $3 " " $6 }' | while read user uid dir; do if [ $uid -ge 500 -a ! -d "$dir" -a $user != "nfsnobody" ]; then echo "The home directory ($dir) of user $user does not exist." fii done
```

### Passed: User root home directory /root exists

### **POLICY SETTINGS**

User: root Home directory: Iroot Expected presence: true Actual presence: true

#### REMEDIATION SUGGESTION

If any users' home directories do not exist, create them and make sure the respective user owns the directory. Users wi assigned a home directory as appropriate.

This script checks to make sure that home directories assigned in the /etc/passwd file exist.

#### #!/bin/bash

cat /etc/passwd | awk -F: '{ print \$1 " " \$3 " " \$6 }' | while read user uid dir; do

if [ \$uid -ge 500 -a ! -d "\$dir" -a \$user != "nfsnobody" ]; then echo "The home directory (\$dir) of user \$user does

Remediation Suggestion

fi done

Passed: User bin home directory /bin exists

#### POLICY SETTINGS

User: bin

Home directory: /bin Expected presence: true Actual presence: true

REMEDIATION SUGGESTION

If any users' home directories do not exist, create them and make sure the respective user owns the directory. Users wi assigned a home directory as appropriate.

This script checks to make sure that home directories assigned in the /etc/passwd file exist.

done

cat /etc/passwd | awk -F: '{ print \$1 " " \$3 " " \$6 }' | while read user uid dir; do if [  $ud-ge 500 - a \cdot l - d "$dir" - a $user != "nfsnobody" ]; then$ echo "The home directory (\$dir) of user \$user does not exist."

Passed: User daemon home directory /sbin exists

#### **POLICY SETTINGS**

User: daemon Home directory: Isbin Expected presence: true Actual presence: true

#### REMEDIATION SUGGESTION

If any users' home directories do not exist, create them and make sure the respective user owns the directory. Users wi assigned a home directory as appropriate.

This script checks to make sure that home directories assigned in the /etc/passwd file exist.

#### #!/bin/bash

cat /etc/passwd | awk -F: '{ print \$1 " " \$3 " " \$6 }' | while read user uid dir; do if [ \$uid -ge 500 -a ! -d "\$dir" -a \$user != "nfsnobody" ]; then echo "The home directory (\$dir) of user \$user does not exist." done

Passed: User Ip home directory /var/spool/lpd exists

### **POLICY SETTINGS**

User: Ip

Home directory: /var/spool/lpd

Expected presence: true Actual presence: true

### REMEDIATION SUGGESTION

If any users' home directories do not exist, create them and make sure the respective user owns the directory. Users wi assigned a home directory as appropriate.

This script checks to make sure that home directories assigned in the /etc/passwd file exist.

cat /etc/passwd | awk -F: '{ print \$1 " " \$3 " " \$6 }' | while read user uid dir; do if [\$uid -ge 500 -a ! -d "\$dir" -a \$user != "nfsnobody" ]; then echo "The home directory (\$dir) of user \$user does not exist."

Passed: User mail home directory /var/spool/mail exists

#### **POLICY SETTINGS**

User: mail

Home directory: /var/spool/mail Expected presence: true Actual presence: true

### REMEDIATION SUGGESTION

If any users' home directories do not exist, create them and make sure the respective user owns the directory. Users wi assigned a home directory as appropriate.

This script checks to make sure that home directories assigned in the /etc/passwd file exist.

#!/bin/bash Critical Rule Violated Status **Remediation Suggestion** 

cat /etc/passwd | awk F: '{ print \$1 "

if [ \$uid -ge 500 -a ! -d "\$dir" -a \$user != "nfsnobody" ]; then echo "The home directory (\$dir) of user \$user does not exist."

Passed: User operator home directory /root exists

#### POLICY SETTINGS

User: operator Home directory: Iroot Expected presence: true Actual presence: true

#### REMEDIATION SUGGESTION

If any users' home directories do not exist, create them and make sure the respective user owns the directory. Users wi assigned a home directory as appropriate.

This script checks to make sure that home directories assigned in the /etc/passwd file exist.

#!/bin/bash

cat /etc/passwd | awk -F: '{ print \$1 " " \$3 " " \$6 }' | while read user uid dir; do if [ \$uid -ge 500 -a ! -d "\$dir" -a \$user != "nfsnobody" ]; then echo "The home directory (\$dir) of user \$user does not exist."

Passed: User games home directory /usr/games exists

#### POLICY SETTINGS

User: games

Home directory: /usr/games Expected presence: true Actual presence: true

#### REMEDIATION SUGGESTION

If any users' home directories do not exist, create them and make sure the respective user owns the directory. Users wi assigned a home directory as appropriate.

This script checks to make sure that home directories assigned in the /etc/passwd file exist.

#!/bin/bash

act /etc/passwd | awk -F: '{ print \$1 " " \$3 " " \$6 }' | while read user uid dir; do if [ \$uid -ge 500 -a ! -d "\$dir" -a \$user != "nfsnobody" ]; then echo "The home directory (\$dir) of user \$user does not exist." done

Passed: User nobody home directory / exists

### **POLICY SETTINGS**

User: nobody Home directory: I Expected presence: true Actual presence: true

### REMEDIATION SUGGESTION

If any users' home directories do not exist, create them and make sure the respective user owns the directory. Users wi assigned a home directory as appropriate.

This script checks to make sure that home directories assigned in the /etc/passwd file exist.

#!/bin/bash

cat /etc/passwd | awk -F: '{ print \$1 " " \$3 " " \$6 }' | while read user uid dir; do if [ \$uid -ge 500 -a ! -d "\$dir" -a \$user != "nfsnobody" ]; then echo "The home directory (\$dir) of user \$user does not exist." done

Passed: User dbus home directory / exists

#### **POLICY SETTINGS**

User: dbus Home directory: I Expected presence: true Actual presence: true

#### REMEDIATION SUGGESTION

If any users' home directories do not exist, create them and make sure the respective user owns the directory. Users wi assigned a home directory as appropriate.

This script checks to make sure that home directories assigned in the /etc/passwd file exist. Remediation Suggestion

#!/bin/bash

cat /etc/passwd | awk -F: '{ print \$1 " " \$3 " " \$6 }' | while read user uid dir; do if [ \$uid -ge 500 -a ! -d "\$dir" -a \$user != "nfsnobody" ]; then echo "The home directory (\$dir) of user \$user does not exist."

done

Passed: User vcsa home directory /dev exists

#### **POLICY SETTINGS**

User: vcsa Home directory: Idev Expected presence: true Actual presence: true

#### REMEDIATION SUGGESTION

If any users' home directories do not exist, create them and make sure the respective user owns the directory. Users wi assigned a home directory as appropriate.

This script checks to make sure that home directories assigned in the /etc/passwd file exist.

#!/bin/bash

cat /etc/passwd | awk -F: '{ print \$1 " " \$3 " " \$6 }' | while read user uid dir; do if [ \$uid -ge 500 -a ! -d "\$dir" -a \$user != "nfsnobody" ]; then echo "The home directory (\$dir) of user \$user does not exist."

done

Passed: User haldaemon home directory / exists

#### **POLICY SETTINGS**

User: haldaemon Home directory: I Expected presence: true Actual presence: true

#### REMEDIATION SUGGESTION

If any users' home directories do not exist, create them and make sure the respective user owns the directory. Users wi assigned a home directory as appropriate.

This script checks to make sure that home directories assigned in the /etc/passwd file exist.

#!/bin/bash

cat /etc/passwd | awk -F: '{ print \$1 " " \$3 " " \$6 }' | while read user uid dir; do if [ \$uid -ge 500 -a ! -d "\$dir" -a \$user != "nfsnobody" ]; then echo "The home directory (\$dir) of user \$user does not exist."

Passed: User ntp home directory /etc/ntp exists

#### POLICY SETTINGS

User: ntp

Home directory: IetcIntp Expected presence: true Actual presence: true

### REMEDIATION SUGGESTION

If any users' home directories do not exist, create them and make sure the respective user owns the directory. Users wi assigned a home directory as appropriate.

This script checks to make sure that home directories assigned in the /etc/passwd file exist.

cat /etc/passwd | awk -F: '{ print \$1 " " \$3 " " \$6 }' | while read user uid dir; do if [ \$uid -ge 500 -a ! -d "\$dir" -a \$user != "nfsnobody" ]; then echo "The home directory (\$dir) of user \$user does not exist."

done

Passed: User postfix home directory /var/spool/postfix exists

#### **POLICY SETTINGS**

User: postfix Home directory: /var/spool/postfix Expected presence: true Actual presence: true

### REMEDIATION SUGGESTION

If any users' home directories do not exist, create them and make sure the respective user owns the directory. Users wi

Remediation Suggestion

This script checks to make sure that home directories assigned in the /etc/passwd file exist.

cat /etc/passwd | awk -F: '{ print \$1 " " \$3 " " \$6 } | while read user uid dir; do if [ \$uid -ge 500 -a ! -d "\$dir" -a \$user != "nfsnobody" ]; then

echo "The home directory (\$dir) of user \$user does not exist."

done

Status

## Passed: User sshd home directory /var/empty/sshd exists

**POLICY SETTINGS** 

Home directory: /var/empty/sshd

Expected presence: true Actual presence: true

#### REMEDIATION SUGGESTION

If any users' home directories do not exist, create them and make sure the respective user owns the directory. Users wi assigned a home directory as appropriate.

This script checks to make sure that home directories assigned in the /etc/passwd file exist.

#I/hin/hash

cat /etc/passwd | awk -F: '{ print \$1 " " \$3 " " \$6 }' | while read user uid dir; do

if [ \$uid -ge 500 -a ! -d "\$dir" -a \$user != "nfsnobody" ]; then

echo "The home directory (\$dir) of user \$user does not exist."

Passed: User ec2-user home directory /home/ec2-user exists

#### **POLICY SETTINGS**

User: ec2-user

Home directory: /home/ec2-user

Expected presence: true

Actual presence: true

#### REMEDIATION SUGGESTION

If any users' home directories do not exist, create them and make sure the respective user owns the directory. Users wi assigned a home directory as appropriate.

This script checks to make sure that home directories assigned in the /etc/passwd file exist.

cat /etc/passwd | awk -F: '{ print \$1 " " \$3 " " \$6 }' | while read user uid dir; do

if [ \$uid -ge 500 -a ! -d "\$dir" -a \$user != "nfsnobody" ]; then echo "The home directory (\$dir) of user \$user does not exist."

Passed: User scom home directory /home/scom exists

#### **POLICY SETTINGS**

User: scom

Home directory: /home/scom

Expected presence: true Actual presence: true

### REMEDIATION SUGGESTION

If any users' home directories do not exist, create them and make sure the respective user owns the directory. Users wi assigned a home directory as appropriate.

This script checks to make sure that home directories assigned in the /etc/passwd file exist.

#!/bin/bash

cat /etc/passwd | awk -F: '{ print \$1 " " \$3 " " \$6 }' | while read user uid dir; do

if [ \$uid -ge 500 -a ! -d "\$dir" -a \$user != "nfsnobody" ]; then

echo "The home directory (\$dir) of user \$user does not exist."

Passed: User apache home directory /var/www exists

### POLICY SETTINGS

User: apache

Home directory: Ivar/www

Expected presence: true

Actual presence: true

Critical Rule Violated Status Remediation Suggestion
If any users' home directories do not exist, create them and make sure the respective user owns the directory. Users wi assigned a home directory as appropriate. This script checks to make sure that home directories assigned in the /etc/passwd file exist. cat /etc/passwd | awk -F: '{ print \$1 " " \$3 " " \$6 }' | while read user uid dir; do if [ \$uid -ge 500 -a ! -d "\$dir" -a \$user != "nfsnobody" ]; then echo "The home directory (\$dir) of user \$user does not exist." done Passed: User oracle home directory /home/oracle exists **POLICY SETTINGS** User: oracle Home directory: /home/oracle Expected presence: true Actual presence: true REMEDIATION SUGGESTION If any users' home directories do not exist, create them and make sure the respective user owns the directory. Users wi assigned a home directory as appropriate. This script checks to make sure that home directories assigned in the /etc/passwd file exist. #!/bin/bash cat /etc/passwd | awk -F: '{ print \$1 " " \$3 " " \$6 }' | while read user uid dir; do if [ \$uid -ge 500 -a ! -d "\$dir" -a \$user != "nfsnobody" ]; then echo "The home directory (\$dir) of user \$user does not exist." done

6.3.3 Set Lockout For Failed Password Attempts

Failed

## Failed: String presence state for /etc/pam.d/system-auth violates policy

#### POLICY SETTINGS

File: /etc/pam.d/system-auth

Expected match: Contains ^auth.\*pam\_faillock\.so

Actual match: false

#### REMEDIATION SUGGESTION

Edit the /etc/pam.d/password-auth and /etc/pam.d/system-auth files and add the "auth" lines as highlighted below. Ensu indicated (additional items may also appear here):

# cat /etc/pam.d/password-auth #%PAM-1.0

# This file is auto-generated.

# User changes will be destroyed the next time authconfig is run.

auth required pam\_env.so

\_auth required pam\_faillock.so preauth audit silent deny=5 unlock\_time=900\_

\_auth [success=1 default=bad] pam\_unix.so\_

\_auth [default=die] pam\_faillock.so authfail audit deny=5 unlock\_time=900\_

\_auth sufficient pam\_faillock.so authsucc audit deny=5 unlock\_time=900\_

auth required pam\_deny.so

# cat /etc/pam.d/system-auth

#%PAM-1.0

# This file is auto-generated.

# User changes will be destroyed the next time authconfig is run.

auth required pam\_env.so

\_auth required pam\_faillock.so preauth audit silent deny=5 unlock\_time=900\_

\_auth [success=1 default=bad] pam\_unix.so\_

\_auth [default=die] pam\_faillock.so authfail audit deny=5 unlock\_time=900\_

\_auth sufficient pam\_faillock.so authsucc audit deny=5 unlock\_time=900\_

auth required pam\_deny.so

NOTE: If a user has been locked out because they have reached the maximum consecutive failure count defined by der issuing the command /usr/sbin/faillock -u --reset. This command sets the failed count to 0, effectively unlocking the user

Perform the following to determine the current settings for userID lockout.

# grep "pam\_faillock" /etc/pam.d/password-auth auth required pam\_faillock.so preauth audit silent deny=5 unlock\_time=900 auth [default=die] pam\_faillock.so authfail audit deny=5 unlock\_time=900 auth sufficient pam\_faillock.so authsucc audit deny=5 unlock\_time=900 # grep "pam\_unix.so" /etc/pam.d/password-auth | grep success=1 auth [success=1 default=bad] pam unix.so

# grep "pam\_faillock" /etc/pam.d/system-auth auth required pam faillock.so preauth audit silent deny=5 unlock time=900 auth [default=die] pam\_faillock.so authfail audit deny=5 unlock\_time=900 auth sufficient pam\_faillock.so authsucc audit deny=5 unlock\_time=900 # grep "pam\_unix.so" /etc/pam.d/system-auth | grep success=1 auth [success=1 default=bad] pam\_unix.so

Failed: String presence state for /etc/pam.d/password-auth violates policylation Suggestion

POLICY SETTINGS

File: /etc/pam.d/password-auth

Expected match: Contains ^auth.\*pam\_faillock\.so

Actual match: false

#### REMEDIATION SUGGESTION

Edit the /etc/pam.d/password-auth and /etc/pam.d/system-auth files and add the "auth" lines as highlighted below. Ensu indicated (additional items may also appear here):

# cat /etc/pam.d/password-auth

#%PAM-1.0

# This file is auto-generated.

# User changes will be destroyed the next time authconfig is run.

auth required pam\_env.so

\_auth required pam\_faillock.so preauth audit silent deny=5 unlock\_time=900\_

\_auth [success=1 default=bad] pam\_unix.so\_

\_auth [default=die] pam\_faillock.so authfail audit deny=5 unlock\_time=900\_

\_auth sufficient pam\_faillock.so authsucc audit deny=5 unlock\_time=900\_

auth required pam\_deny.so

# cat /etc/pam.d/system-auth #%PAM-1.0

# This file is auto-generated.

# User changes will be destroyed the next time authconfig is run.

auth required pam env.so

\_auth required pam\_faillock.so preauth audit silent deny=5 unlock\_time=900\_

\_auth [success=1 default=bad] pam\_unix.so\_

\_auth [default=die] pam\_faillock.so authfail audit deny=5 unlock\_time=900\_

\_auth sufficient pam\_faillock.so authsucc audit deny=5 unlock\_time=900\_

auth required pam\_deny.so

NOTE: If a user has been locked out because they have reached the maximum consecutive failure count defined by der issuing the command /usr/sbin/faillock -u --reset. This command sets the failed count to 0, effectively unlocking the user

Perform the following to determine the current settings for userID lockout.

# grep "pam\_faillock" /etc/pam.d/password-auth

auth required pam\_faillock.so preauth audit silent deny=5 unlock\_time=900 auth [default=die] pam\_faillock.so authfail audit deny=5 unlock\_time=900

auth sufficient pam\_faillock.so authsucc audit deny=5 unlock\_time=900

# grep "pam\_unix.so" /etc/pam.d/password-auth | grep success=1

auth [success=1 default=bad] pam\_unix.so

# grep "pam\_faillock" /etc/pam.d/system-auth

auth required pam\_faillock.so preauth audit silent deny=5 unlock\_time=900

auth [default=die] pam\_faillock.so authfail audit deny=5 unlock\_time=900 auth sufficient pam\_faillock.so authsucc audit deny=5 unlock\_time=900

auth sufficient pam\_faillock.so authsucc audit deny=5 unlock\_time=900 # grep "pam\_unix.so" /etc/pam.d/system-auth | grep success=1

auth [success=1 default=bad] pam\_unix.so

6.3.2 Set
Password
Creation
Requirement
Parameters
Using Pam
Cracklib

Failed

Failed: String presence state for /etc/pam.d/system-auth violates policy POLICY SETTINGS

File: /etc/pam.d/system-auth

Expected match: Contains ^password\s+required\s+pam cracklib\.so\s+

Actual match: false

REMEDIATION SUGGESTION

Set the pam\_cracklib.so parameters as follows in /etc/pam.d/system-auth:

password required pam\_cracklib.so try\_first\_pass retry=3 minlen=14 dcredit=-1 ucredit=-1 ocredit=-1 lcredit=-1

Perform the following to determine the current settings in the pam\_cracklib.so file.

# grep pam\_cracklib.so /etc/pam.d/system-auth

password required pam\_cracklib.so try\_first\_pass retry=3 minlen=14 dcredit=-1 ucredit=-1 ocredit=-1 lcredit=-1

6.2.12 Set Idle Timeout Interval For User Login Failed

Failed: Value for ClientAliveInterval setting in /etc/ssh/sshd\_config violates policy POLICY SETTINGS

Configuration file: Ietc/ssh/sshd\_config Configuration item: ClientAliveInterval

Expected value: 300 Actual value: 900

REMEDIATION SUGGESTION

Edit the /etc/ssh/sshd config file to set the parameter as follows:

ClientAliveInterval 300

To verify the correct SSH setting, run the following command and verify that the output is as shown:

# grep "^ClientAliveInterval" /etc/ssh/sshd\_config

ClientAliveInterval 300 # grep "^ClientAliveCountMax" /etc/ssh/sshd\_config

ClientAliveCountMax 0

 $\textbf{Passed: Value for \textit{ClientAliveCountMax} setting in \textit{/etc/ssh/sshd\_config} is \textit{compliant}}$ 

POLICY SETTINGS

Configuration file: Ietc/ssh/sshd\_config Configuration item: ClientAliveCountMax

Expected value: 0 Actual value: 0

#### REMEDIATION SUGGESTION

Edit the /etc/ssh/sshd\_config file to set the parameter as follows: ClientAliveCountMax 0

6.2.3 Set Permissions On /Etc/Ssh/Sshd Config Failed

Failed: ACL 644 for file /etc/ssh/sshd\_config violates policy

POLICY SETTINGS

File: /etc/ssh/sshd\_config Expected ACL: 600 Actual ACL: 644

#### REMEDIATION SUGGESTION

# chmod 600 /etc/ssh/sshd\_config

Passed: User owner root for file /etc/ssh/sshd\_config is compliant

**POLICY SETTINGS** 

File: /etc/ssh/sshd\_config Expected owner: root Actual owner: root

#### REMEDIATION SUGGESTION

If the user and group ownership of the /etc/ssh/sshd\_config file are incorrect, run the following command to correct then

# chown root:root /etc/ssh/sshd config

If the permissions are incorrect, run the following command to correct them:

# chmod 600 /etc/ssh/sshd\_config

Run the following command to determine the user and group ownership on the /etc/ssh/sshd\_config file.

# /bin/ls -I /etc/ssh/sshd\_config

-rw----- 1 root root 762 Sep 23 002 /etc/ssh/sshd\_config

Passed: Group owner root for file /etc/ssh/sshd\_config is compliant POLICY SETTINGS

,

File: /etc/ssh/sshd\_config Expected group owner: root Actual group owner: root

### REMEDIATION SUGGESTION

# chown root:root /etc/ssh/sshd\_config

6.1.11 Restrict At/Cron To Authorized Users Failed

Failed: File presence state for /etc/cron.deny violates policy POLICY SETTINGS

T OLIO T OLI TIMOO

File: **/etc/cron.deny**Expected presence: **false**Actual presence: **true** 

#### REMEDIATION SUGGESTION

If /etc/cron.allow or /etc/at.allow do not exist on your system create them.

Run the following to ensure cron.deny and at.deny are removed and permissions are set correctly:

# /bin/rm /etc/cron.deny

# /bin/rm /etc/at.deny

# chmod og-rwx /etc/cron.allow

# chmod og-rwx /etc/at.allow

Perform the following to determine if the remediation in the section has been performed:

# Is -I /etc/cron.deny [no output returned] # Is -I /etc/at.deny [no output returned] # Is -I /etc/cron.allow

-rw----- 1 root root /etc/cron.allow

# Is -I /etc/at.allow

-rw----- 1 root root /etc/at.allow

Passed: File presence state for /etc/at.deny is compliant

#### **POLICY SETTINGS**

File: letclat.deny Expected presence: false Actual presence: false

#### REMEDIATION SUGGESTION

If /etc/cron.allow or /etc/at.allow do not exist on your system create them.

Run the following to ensure cron.deny and at.deny are removed and permissions are set correctly:

# /bin/rm /etc/cron.deny

# /bin/rm /etc/at.deny # chmod og-rwx /etc/cron.allow

# chmod og-rwx /etc/at.allow

# chown root:root /etc/cron.allow

# chown root:root /etc/at.allow

Perform the following to determine if the remediation in the section has been performed:

# Is -I /etc/cron.deny [no output returned] # Is -I /etc/at.deny [no output returned] # Is -I /etc/cron.allow -rw----- 1 root root /etc/cron.allow # Is -I /etc/at.allow -rw----- 1 root root /etc/at.allow

Passed: File presence state for /etc/cron.allow is compliant

### **POLICY SETTINGS**

File: /etc/cron.allow Expected presence: true Actual presence: true

### REMEDIATION SUGGESTION

# touch /etc/cron.allow # touch /etc/at.allow

Passed: File presence state for /etc/at.allow is compliant

### POLICY SETTINGS

File: letclat.allow Expected presence: true Actual presence: true

### REMEDIATION SUGGESTION

# touch /etc/cron.allow # touch /etc/at.allow

Passed: User owner root for file /etc/cron.allow is compliant

#### **POLICY SETTINGS**

File: letc/cron.allow Expected owner: root Actual owner: root

#### REMEDIATION SUGGESTION

# touch /etc/cron.allow

# touch /etc/at.allow

# chown root:root /etc/cron.allow

# chown root:root /etc/at.allow

Passed: User owner root for file /etc/at.allow is compliant

**POLICY SETTINGS** 

File: /etc/at.allow

#### REMEDIATION SUGGESTION

- # touch /etc/cron.allow
- # touch /etc/at.allow
- # chown root:root /etc/cron.allow
- # chown root:root /etc/at.allow

#### Passed: Group owner root for file /etc/cron.allow is compliant POLICY SETTINGS

File: letc/cron.allow

Expected group owner: root

Actual group owner: root

#### REMEDIATION SUGGESTION

- # touch /etc/cron.allow
- # touch /etc/at.allow
- # chown root:root /etc/cron.allow
- # chown root:root /etc/at.allow

### Passed: Group owner root for file /etc/at.allow is compliant

#### POLICY SETTINGS

File: /etc/at.allow

Expected group owner:  ${f root}$ 

Actual group owner: root

#### REMEDIATION SUGGESTION

- # touch /etc/cron.allow
- # touch /etc/at.allow
- # chown root:root /etc/cron.allow
- # chown root:root /etc/at.allow

### Passed: ACL 600 for file /etc/cron.allow is compliant

#### **POLICY SETTINGS**

File: /etc/cron.allow

Expected ACL: \*00

Actual ACL: 600

### REMEDIATION SUGGESTION

# chmod og-rwx /etc/cron.allow

# chmod og-rwx /etc/at.allow

#### Passed: ACL 600 for file /etc/at.allow is compliant

#### POLICY SETTINGS

File: /etc/at.allow

Expected ACL: \*00

Actual ACL: 600

### REMEDIATION SUGGESTION

# chmod og-rwx /etc/cron.allow

# chmod og-rwx /etc/at.allow

5.3 Configure Logrotate

Failed

## Failed: String presence state for /etc/logrotate.d/syslog violates policy

#### **POLICY SETTINGS**

File: /etc/logrotate.d/syslog

Expected match: Contains \(\text{Vvar\log\boot\.log}\)

Actual match: false

### REMEDIATION SUGGESTION

Edit the /etc/logrotate.d/syslog file to include appropriate system logs:

/var/log/messages /var/log/secure /var/log/maillog /var/log/spooler /var/log/boot.log /var/log/cron {

Passed: String presence state for /etc/logrotate.d/syslog is compliant

POLICY SETTINGS

File: /etc/logrotate.d/syslog

Expected match: Contains \var\log\messages

Actual match: true

#### REMEDIATION SUGGESTION

Critical Rule Violated Status Remediation Suggestion Edit the /etc/logrotate.d/syslog file to include appropriate system logs:  $\label{log/messages/var/log/secure/var/log/maillog/var/log/spooler/var/log/boot.log/var/log/cron~\{log/maillog/war/log/spooler/var/log/boot.log/war/log/cron~\{log/maillog/war/log/spooler/war$ Perform the following to determine if the appropriate system logs are rotated. # grep '{' /etc/logrotate.d/syslog /var/log/messages /var/log/secure /var/log/maillog /var/log/spooler /var/log/boot.log /var/log/cron { Passed: String presence state for /etc/logrotate.d/syslog is compliant POLICY SETTINGS File: /etc/logrotate.d/syslog Expected match: Contains \Vvar\Vlog\Vsecure Actual match: true REMEDIATION SUGGESTION Edit the /etc/logrotate.d/syslog file to include appropriate system logs: /var/log/messages /var/log/secure /var/log/maillog /var/log/spooler /var/log/boot.log /var/log/cron { Passed: String presence state for /etc/logrotate.d/syslog is compliant POLICY SETTINGS File: /etc/logrotate.d/syslog Expected match: Contains VvarVlogVmaillog Actual match: true REMEDIATION SUGGESTION Edit the /etc/logrotate.d/syslog file to include appropriate system logs: /var/log/messages /var/log/secure /var/log/maillog /var/log/spooler /var/log/boot.log /var/log/cron { Passed: String presence state for /etc/logrotate.d/syslog is compliant POLICY SETTINGS File: /etc/logrotate.d/syslog Expected match: Contains VvarVlogVspooler Actual match: true REMEDIATION SUGGESTION Edit the /etc/logrotate.d/syslog file to include appropriate system logs: /var/log/messages /var/log/secure /var/log/maillog /var/log/spooler /var/log/boot.log /var/log/cron { Passed: String presence state for /etc/logrotate.d/syslog is compliant POLICY SETTINGS File: /etc/logrotate.d/syslog Expected match: Contains VvarVlogVcron Actual match: true REMEDIATION SUGGESTION Edit the /etc/logrotate.d/syslog file to include appropriate system logs 5.2.1.2 Disable Failed Frailled/mesisages/varileg/seturaction/leg/mailigg/dvarileg/mailigg/dvarileg/seturaction/leg/seturaction/leg/mailigg/seturacti System On Audit POLICY SETTINGS Log Full Configuration file: letclaudit/auditd.conf Configuration item: space\_left\_action Expected value: email Actual value: SYSLOG REMEDIATION SUGGESTION

Add the following lines to the /etc/audit/auditd.conf file.

space\_left\_action = email
action\_mail\_acct = root
admin\_space\_left\_action = halt

Perform the following to determine if auditd is configured to notify the administrator and halt the system when audit logs

# grep space\_left\_action /etc/audit/auditd.conf space\_left\_action = email # grep action\_mail\_acct /etc/audit/auditd.conf action\_mail\_acct = root # grep admin\_space\_left\_action /etc/audit/auditd.conf admin\_space\_left\_action = halt

Failed: Value for admin\_space\_left\_action setting in /etc/audit/auditd.conf violates policy

POLICY SETTINGS

Configuration file: /etc/audit/auditd.conf

Status Configuration item: a Expected value: halt

Actual value: SUSPEND

#### REMEDIATION SUGGESTION

Add the following lines to the /etc/audit/auditd.conf file: admin\_space\_left\_action = halt

 ${\bf Passed: Value\ for\ } {\it action\_mail\_acct}\ {\it setting\ in\ /etc/audit/auditd.conf}\ is\ compliant\ {\it POLICY\ SETTINGS}$ 

Configuration file: *letclaudit/auditd.conf* Configuration item: *action\_mail\_acct* Expected value: *root* 

Actual value: root

#### REMEDIATION SUGGESTION

Add the following lines to the /etc/audit/auditd.conf file: action\_mail\_acct = root

5.1.6 Accept Remote Rsyslog Messages Only On Designated Log Hosts Failed Failed: St

Failed: String presence state for /etc/rsyslog.conf violates policy POLICY SETTINGS

\_\_\_\_

File: Ietc/rsyslog.conf
Expected match: Contains ^\\$InputTCPServerRun\s+514

Actual match: false

REMEDIATION SUGGESTION

On hosts that are designated as log hosts edit the /etc/rsyslog.conf file and un-comment the following lines:

\$ModLoad imtcp.so \$InputTCPServerRun 514

NOTE: On hosts that are not designated log hosts these lines should be commented out instead.

Execute the following command to restart rsyslogd:

# pkill -HUP rsyslogd

Run the following to determine if rsyslog is listening for remote messages:

# grep '\$ModLoad imtcp.so' /etc/rsyslog.conf \$ModLoad imtcp.so # grep '\$InputTCPServerRun' /etc/rsyslog.conf \$InputTCPServerRun 514

Failed: String presence state for /etc/rsyslog.conf violates policy

POLICY SETTINGS

File: Ietc/rsyslog.conf
Expected match: Contains ^\\$ModLoad imtcp\.so

Actual match: false

REMEDIATION SUGGESTION

For hosts that are designated as log hosts, edit the /etc/rsyslog.conf file and uncomment the following lines:

\$ModLoad imtcp.so

Execute the following command to restart rsyslogd:

# pkill -HUP rsyslogd

4.5.4 Create /Etc/Hosts.Deny

Failed

Failed: Value for ALL setting in /etc/hosts.deny violates policy POLICY SETTINGS

Configuration file: /etc/hosts.deny Configuration item: ALL

Expected value: ALL

Actual value: Configuration item not found

REMEDIATION SUGGESTION

Create /etc/hosts.deny:

# echo "ALL: ALL" >> /etc/hosts.deny

Verify that /etc/hosts.deny exists and is configured to deny all hosts not explicitly listed in /etc/hosts.allow:

# grep "ALL: ALL" /etc/hosts.deny

ALL: ALL

4.4.2 Disable I Failed Pv6

Failed: Value for IPV6INIT setting in /etc/sysconfig/network violates policy

POLICY SETTINGS

Critical Rule Violated

Status

Configuration file: *letc/sysconfig/network* Configuration item: *IPV6INIT* 

Expected value: **no** 

Actual value: Configuration item not found

#### REMEDIATION SUGGESTION

Edit /etc/sysconfig/network, and add the following line:

NETWORKING\_IPV6=no

IPV6INIT=no

Create the file /etc/modprobe.d/ipv6.conf and add the following lines:

options ipv6 disable=1

Perform the following command to turn ip6tables off:

# /sbin/chkconfig ip6tables off

 ${\bf Passed: Value\ for\ NETWORKING\_IPV6\ setting\ in\ \textit{/etc/sysconfig/network}\ is\ compliant\ POLICY\ SETTINGS}$ 

**Remediation Suggestion** 

Configuration file: /etc/sysconfig/network

Configuration item: NETWORKING\_IPV6

Expected value: **no**Actual value: **no** 

#### REMEDIATION SUGGESTION

Edit /etc/sysconfig/network, and add the following line:

NETWORKING\_IPV6=no

IPV6INIT=no

Create the file /etc/modprobe.d/ipv6.conf and add the following lines:

options ipv6 disable=1

Perform the following command to turn ip6tables off:

# /sbin/chkconfig ip6tables off

Perform the following to determine if IPv6 is enabled

# grep NETWORKING\_IPV6 /etc/sysconfig/network

NETWORKING\_IPV6=no

# grep IPV6INIT /etc/sysconfig/network IPV6INIT=no

# grep ipv6 /etc/modprobe.d/ipv6.conf options ipv6 disable=1

# Indeterminate: presence /etc/modprobe.d/ipv6.conf could not be found POLICY SETTINGS

File: /etc/modprobe.d/ipv6.conf

Expected match: Contains ^options\s+ipv6\s+disable\s\*=\s\*1

Actual match: false

### REMEDIATION SUGGESTION

Edit /etc/sysconfig/network, and add the following line:

NETWORKING\_IPV6=no

IPV6INIT=no

Create the file /etc/modprobe.d/ipv6.conf and add the following lines:

options ipv6 disable=1

Perform the following command to turn ip6tables off:

# /sbin/chkconfig ip6tables off

4.4.1.2 Disable I Pv6 Redirect Acceptance Failed

# Failed : Value for setting in /proc/sys/net/ipv6/conf/all/accept\_redirects violates policy POLICY SETTINGS

Configuration file: /proc/sys/net/ipv6/conf/all/accept\_redirects

Configuration item: Expected value: 0

Actual value: 1

#### REMEDIATION SUGGESTION

Set the net.ipv6.conf.all.accept\_redirects and net.ipv6.conf.default.accept\_redirects parameters to 0 in /etc/sysctl.conf:

net.ipv6.conf.all.accept\_redirects=0 net.ipv6.conf.default.accept\_redirects=0

Modify active kernel parameters to match:

#/sbin/sysctl -w net.ipv6.conf.all.accept redirects=0
#/sbin/sysctl -w net.ipv6.conf.default.accept\_redirects=0

# /sbin/sysctl -w net.ipv6.route.flush=1

Perform the following to determine if IPv6 redirects are disabled.

#/sbin/sysctl net.ipv6.conf.all.accept\_redirects net.ipv6.conf.all.accept\_redirect = 0 #/sbin/sysctl net.ipv6.conf.default.accept\_redirects net.ipv6.conf.default.accept\_redirect = 0

Failed: Value for setting in /proc/sys/net/ipv6/conf/default/accept\_redirects violates policy

#### **POLICY SETTINGS**

Configuration file: /proc/sys/net/ipv6/conf/default/accept\_redirects
Configuration item:
Expected value: 0

Expected value: 0
Actual value: 1

#### REMEDIATION SUGGESTION

Set the net.ipv6.conf.all.accept\_redirects and net.ipv6.conf.default.accept\_redirects parameters to 0 in /etc/sysctl.conf: net.ipv6.conf.all.accept\_redirects=0 net.ipv6.conf.default.accept\_redirects=0

Modify active kernel parameters to match: #/sbin/sysctl-w net.ipv6.conf.all.accept\_redirects=0 #/sbin/sysctl-w net.ipv6.conf.default.accept\_redirects=0 #/sbin/sysctl-w net.ipv6.route.flush=1

4.4.1.1 Disable I Pv6 Router Advertisements

### Failed

# Failed : Value for setting in /proc/sys/net/ipv6/conf/all/accept\_ra violates policy POLICY SETTINGS

Configuration file:  $Iproc/sys/net/ipv6/conf/all/accept\_ra$  Configuration item: Expected value: 0

#### REMEDIATION SUGGESTION

Actual value: 1

Set the net.ipv6.conf.all.accept\_ra and net.ipv6.conf.default.accept\_ra parameter to 0 in /etc/sysctl.conf:

net.ipv6.conf.all.accept\_ra=0 net.ipv6.conf.default.accept\_ra=0

Modify active kernel parameters to match:

# /sbin/sysctl -w net.ipv6.conf.all.accept\_ra=0 # /sbin/sysctl -w net.ipv6.conf.default.accept\_ra=0 # /sbin/sysctl -w net.ipv6.route.flush=1

 $Perform\ the\ following\ to\ determine\ if\ the\ system\ is\ disabled\ from\ accepting\ router\ advertisements:$ 

# /sbin/sysctl net.ipv6.conf.all.accept\_ra net.ipv6.conf.all.accept\_ra = 0 # /sbin/sysctl net.ipv6.conf.default.accept\_ra net.ipv6.conf.default.accept\_ra = 0

Failed: Value for setting in /proc/sys/net/ipv6/conf/default/accept\_ra violates policy

#### POLICY SETTINGS

Configuration file: /proc/sys/net/ipv6/conf/default/accept\_ra Configuration item: Expected value: 0 Actual value: 1

#### REMEDIATION SUGGESTION

Set the net.ipv6.conf.all.accept\_ra and net.ipv6.conf.default.accept\_ra parameter to 0 in /etc/sysctl.conf: net.ipv6.conf.all.accept\_ra=0 net.ipv6.conf.default.accept\_ra=0

Modify active kernel parameters to match: #/sbin/sysctl-w net.ipv6.conf.all.accept\_ra=0 #/sbin/sysctl-w net.ipv6.conf.default.accept\_ra=0 #/sbin/sysctl-w net.ipv6.route.flush=1

3.11 Remove Http Server Failed

### Failed: package presence state for package httpd violates policy

POLICY SETTINGS

Package: httpd Expected presence: false Actual presence: true

| Critical | Rule Violated                                     | Status | REMEDIATION SUGGESTION  | Remediation Suggestion                             |
|----------|---|--------|---|--|
| '        |   |        | # yum erase httpd   |  |
|          |   |        | Perform the following to determine if apache is disabled.   |  |
|          |   |        | # rpm -q httpd<br>package httpd is not installed  |  |
|          | 1.7 Use The                                       | Failed | Failed: String presence state for /etc/redhat-release violates p  | olicy  |
|          | Latest Os   |        | POLICY SETTINGS   |  |
|          | Release   |        | File: /etc/redhat-release<br>Expected match: Contains ^Red Hat Enterprise\s.*release\s+6\.7\s+(S<br>Actual match: false               | antiago)   |
|          |   |        | REMEDIATION SUGGESTION  |  |
|          |   |        | Use the latest update when installing new systems and upgrade to or re  | einstall with the latest update as appropriate for |
|          |   |        | Run the following command to determine the current OS level:  |  |
|          |   |        | # uname -r  |  |
|          |   |        | or  |  |
|          |   |        | # cat /etc/redhat-release   |  |
|          | 1.1.17 Set Sticky<br>Bit On All World<br>Writable | Failed | Failed: one or more directories are world writable without stip POLICY SETTINGS   | cky bit.   |
|          | Directories                                       |        | Excluded Path(s): Expected world writable directories without sticky bit: 0 Actual world writable directories without sticky bit: 628 |  |
|          |   |        | Path  |  |
|          |   |        | /mdminsdir  | rc   |
|          |   |        | /mdminsdir/installers   | rc   |
|          |   |        | /mdminsdir/installers/MDM10.1_HF1   |  |
|          |   |        | /mdminsdir/installers/client  | 0  |
|          |   |        | /mdminsdir/installers/client/install  | 0  |
|          |   |        | /mdminsdir/installers/client/install/images   | 0  |
|          |   |        | /mdminsdir/installers/client/install/resource   | 0  |
|          |   |        | /mdminsdir/installers/client/response   | 0  |
|          |   |        | /mdminsdir/installers/client/stage  | 0  |
|          |   |        | /mdminsdir/installers/client/stage/Actions  | 0  |
|          |   |        | /mdminsdir/installers/client/stage/Actions/OEMRegistry  | 0  |
|          |   |        | /mdminsdir/installers/client/stage/Actions/OEMRegistry/1.5.6  | 0  |
|          |   |        | /mdminsdir/installers/client/stage/Actions/OEMRegistry/1.5.6/1  | 0  |

| ritical Rule Violated | Status | /mdminsdir/installers/client/stage/Actions/ServiceProcessActions         | Remediation Suggestion | _ |
|-----------------------|--------|--|------------------------|---|
|                       |        | /mdminsdir/installers/client/stage/Actions/ServiceProcessActions/1.0     |                        |   |
|                       |        | /mdminsdir/installers/client/stage/Actions/ServiceProcessActions/1.0/1   |                        |   |
|                       |        | /mdminsdir/installers/client/stage/Actions/SpawnActions                  |                        |   |
|                       |        | /mdminsdir/installers/client/stage/Actions/SpawnActions/10.1.0.3.4       |                        |   |
|                       |        | /mdminsdir/installers/client/stage/Actions/SpawnActions/10.1.0.3.4/1     |                        |   |
|                       |        | /mdminsdir/installers/client/stage/Actions/WindowsActionLib              |                        |   |
|                       |        | /mdminsdir/installers/client/stage/Actions/WindowsActionLib/12.0.0.0.0   |                        |   |
|                       |        | /mdminsdir/installers/client/stage/Actions/WindowsActionLib/12.0.0.0.0/1 |                        | _ |
|                       |        | /mdminsdir/installers/client/stage/Actions/clusterActions                |                        |   |
|                       |        | /mdminsdir/installers/client/stage/Actions/clusterActions/10.1.0.2.0     |                        |   |
|                       |        | /mdminsdir/installers/client/stage/Actions/clusterActions/10.1.0.2.0/1   |                        |   |
|                       |        | /mdminsdir/installers/client/stage/Actions/customFileActions             |                        |   |
|                       |        | /mdminsdir/installers/client/stage/Actions/customFileActions/1.2.1       |                        | _ |
|                       |        | /mdminsdir/installers/client/stage/Actions/customFileActions/1.2.1/1     |                        |   |
|                       |        | /mdminsdir/installers/client/stage/Actions/dbActions                     |                        |   |
|                       |        | /mdminsdir/installers/client/stage/Actions/dbActions/10.1.0.2.0          |                        |   |
|                       |        | /mdminsdir/installers/client/stage/Actions/dbActions/10.1.0.2.0/1        |                        |   |
|                       |        | /mdminsdir/installers/client/stage/Actions/docActionLib                  |                        | _ |
|                       |        | /mdminsdir/installers/client/stage/Actions/docActionLib/2.2              |                        |   |
|                       |        | /mdminsdir/installers/client/stage/Actions/docActionLib/2.2/1            |                        | _ |

/mdminsdir/installers/client/stage/Actions/fileActions

| Critical Rule Violated | Status | /mdminsdir/installers/client/stage/Actions/fileActions/11.2.0.2.0 Remediation Suggestion | 0 |
|------------------------|--------|--|---|
|                        |        | /mdminsdir/installers/client/stage/Actions/fileActions/11.2.0.2.0/1                      | 0 |
|                        |        | /mdminsdir/installers/client/stage/Actions/generalActions                                | 0 |
|                        |        | /mdminsdir/installers/client/stage/Actions/generalActions/10.2.0.9.0                     | 0 |
|                        |        | /mdminsdir/installers/client/stage/Actions/generalActions/10.2.0.9.0/1                   | 0 |
|                        |        | /mdminsdir/installers/client/stage/Actions/jarActions                                    | 0 |
|                        |        | /mdminsdir/installers/client/stage/Actions/jarActions/10.2.0.0.0                         | 0 |
|                        |        | /mdminsdir/installers/client/stage/Actions/jarActions/10.2.0.0.0/1                       | 0 |
|                        |        | /mdminsdir/installers/client/stage/Actions/launchPadActions                              | 0 |
|                        |        | /mdminsdir/installers/client/stage/Actions/launchPadActions/10.1.0.2.0                   | 0 |
|                        |        | /mdminsdir/installers/client/stage/Actions/launchPadActions/10.1.0.2.0/1                 | 0 |
|                        |        | /mdminsdir/installers/client/stage/Actions/ntActionLib                                   | 0 |
|                        |        | /mdminsdir/installers/client/stage/Actions/ntActionLib/11.1.0.0.0                        | 0 |
|                        |        | /mdminsdir/installers/client/stage/Actions/ntActionLib/11.1.0.0.0/1                      | 0 |
|                        |        | /mdminsdir/installers/client/stage/Actions/ntCrsActionLib                                | 0 |
|                        |        | /mdminsdir/installers/client/stage/Actions/ntCrsActionLib/10.2.0.1.0                     | 0 |
|                        |        | /mdminsdir/installers/client/stage/Actions/ntCrsActionLib/10.2.0.1.0/1                   | 0 |
|                        |        | /mdminsdir/installers/client/stage/Actions/ntGrpActionLib                                | 0 |
|                        |        | /mdminsdir/installers/client/stage/Actions/ntGrpActionLib/10.2.0.1.0                     | 0 |
|                        |        | /mdminsdir/installers/client/stage/Actions/ntGrpActionLib/10.2.0.1.0/1                   | 0 |
|                        |        | /mdminsdir/installers/client/stage/Actions/ntServicesActions                             | 0 |
|                        |        | /mdminsdir/installers/client/stage/Actions/ntServicesActions/10.2.0.6.0                  | 0 |
|                        |        | /mdminsdir/installers/client/stage/Actions/ntServicesActions/10.2.0.6.0/1                | 0 |

| /mdminsdir/installers/client/stage/Actions/ntw32FoldersActions              | 0 |
|---|---|
| /mdminsdir/installers/client/stage/Actions/ntw32FoldersActions/10.2.0.3.0   | 0 |
| /mdminsdir/installers/client/stage/Actions/ntw32FoldersActions/10.2.0.3.0/1 | 0 |
| /mdminsdir/installers/client/stage/Actions/oradim                           | 0 |
| /mdminsdir/installers/client/stage/Actions/oradim/10.1.0.3.0                | 0 |
| /mdminsdir/installers/client/stage/Actions/oradim/10.1.0.3.0/1              | 0 |
| /mdminsdir/installers/client/stage/Actions/rgsActions                       | 0 |
| /mdminsdir/installers/client/stage/Actions/rgsActions/10.1.0.3.0            | 0 |
| /mdminsdir/installers/client/stage/Actions/rgsActions/10.1.0.3.0/1          | 0 |
| /mdminsdir/installers/client/stage/Actions/textFileActions                  | 0 |
| /mdminsdir/installers/client/stage/Actions/textFileActions/2.1.0.3.1        | 0 |
| /mdminsdir/installers/client/stage/Actions/textFileActions/2.1.0.3.1/1      | 0 |
| /mdminsdir/installers/client/stage/Actions/unixActions                      | 0 |
| /mdminsdir/installers/client/stage/Actions/unixActions/10.2.0.3.0           | 0 |
| /mdminsdir/installers/client/stage/Actions/unixActions/10.2.0.3.0/1         | 0 |
| /mdminsdir/installers/client/stage/Actions/w32OcxRegActions                 | 0 |
| /mdminsdir/installers/client/stage/Actions/w32OcxRegActions/10.2.0.1.0      | 0 |
| /mdminsdir/installers/client/stage/Actions/w32OcxRegActions/10.2.0.1.0/1    | 0 |
| /mdminsdir/installers/client/stage/Actions/w32RegActions                    | 0 |
| /mdminsdir/installers/client/stage/Actions/w32RegActions/10.2.0.1.0         | 0 |
| /mdminsdir/installers/client/stage/Actions/w32RegActions/10.2.0.1.0/1       | 0 |
| /mdminsdir/installers/client/stage/Actions/wingeneralActions                | 0 |

| Critical Rule Violated | Status | /mdminsdir/installers/client/stage/Actions/wingeneralActions/10.2.0.1.0 Remediation Suggestion   | 0 |
|------------------------|--------|--|---|
|                        |        |  |   |
|                        |        | /mdminsdir/installers/client/stage/Actions/wingeneralActions/10.2.0.1.0/1  | 0 |
|                        |        |  |   |
|                        |        | /mdminsdir/installers/client/stage/ComponentList   | 0 |
|                        |        | /mdminsdir/installers/client/stage/Components  | 0 |
|                        |        |  |   |
|                        |        | /mdminsdir/installers/client/stage/Components/oracle.assistants.acf  | 0 |
|                        |        |  |   |
|                        |        | /mdminsdir/installers/client/stage/Components/oracle.assistants.acf/12.1.0.2.0   | 0 |
|                        |        | Individual distincted level aliant latage IC ampage at a large la accidente actif 2.1 0.2 0/1  |   |
|                        |        | /mdminsdir/installers/client/stage/Components/oracle.assistants.acf/12.1.0.2.0/1   | 0 |
|                        |        | /mdminsdir/installers/client/stage/Components/oracle.assistants.acf/12.1.0.2.0/1/DataFiles   | 0 |
|                        |        |  |   |
|                        |        | /mdminsdir/installers/client/stage/Components/oracle.assistants.deconfig   | 0 |
|                        |        |  |   |
|                        |        | /mdminsdir/installers/client/stage/Components/oracle.assistants.deconfig/12.1.0.2.0  | 0 |
|                        |        | /mdminsdir/installers/client/stage/Components/oracle.assistants.deconfig/12.1.0.2.0/1  | 0 |
|                        |        | ,  |   |
|                        |        | /mdminsdir/installers/client/stage/Components/oracle.assistants.deconfig/12.1.0.2.0/1/DataFiles  | 0 |
|                        |        |  |   |
|                        |        | /mdminsdir/installers/client/stage/Components/oracle.assistants.netca.client   | 0 |
|                        |        | Imaging distinct allows (alignet lating a IC ampagnets) are also exciptants, not as alignet (12.1.0.2.0)   |   |
|                        |        | /mdminsdir/installers/client/stage/Components/oracle.assistants.netca.client/12.1.0.2.0  | 0 |
|                        |        | /mdminsdir/installers/client/stage/Components/oracle.assistants.netca.client/12.1.0.2.0/1  | 0 |
|                        |        |  |   |
|                        |        | /mdminsdir/installers/client/stage/Components/oracle.assistants.netca.client/12.1.0.2.0/1/DataFiles  | 0 |
|                        |        |  |   |
|                        |        | /mdminsdir/installers/client/stage/Components/oracle.bali.dbui4  | 0 |
|                        |        | /mdminsdir/installers/client/stage/Components/oracle.bali.dbui4/11.0.0.0.0   | 0 |
|                        |        | manification state to the track of the track | J |
|                        |        | /mdminsdir/installers/client/stage/Components/oracle.bali.dbui4/11.0.0.0.0/1   | 0 |
|                        |        |  |   |
|                        |        | /mdminsdir/installers/client/stage/Components/oracle.bali.dbui4/11.0.0.0.0/1/DataFiles   | 0 |
|                        |        |  |   |
|                        |        | /mdminsdir/installers/client/stage/Components/oracle.bali.ewt  | 0 |
|                        |        | /mdminsdir/installers/client/stage/Components/oracle.bali.ewt/11.1.1.6.0   | 0 |
|                        |        |  |   |
|                        |        | /mdminsdir/installers/client/stage/Components/oracle.bali.ewt/11.1.1.6.0/1   | 0 |

| /mdminsdir/installers/client/stage/Components/oracle.bali.ewt/11.1.1.6.0/1/DataFiles          | O |
|---|---|
| /mdminsdir/installers/client/stage/Components/oracle.bali.ice                                 | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.bali.ice/11.1.1.7.0                      | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.bali.ice/11.1.1.7.0/1                    | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.bali.ice/11.1.1.7.0/1/DataFiles          | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.bali.jewt                                | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.bali.jewt/11.1.1.6.0                     | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.bali.jewt/11.1.1.6.0/1                   | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.bali.jewt/11.1.1.6.0/1/DataFiles         | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.bali.jle3                                | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.bali.jle3/11.0.0.0.0                     | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.bali.jle3/11.0.0.0.0/1                   | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.bali.jle3/11.0.0.0.0/1/DataFiles         | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.bali.share                               | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.bali.share/11.1.1.6.0                    | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.bali.share/11.1.1.6.0/1                  | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.bali.share/11.1.1.6.0/1/DataFiles        | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.buildtools.common                        | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.buildtools.common/12.1.0.2.0             | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.buildtools.common/12.1.0.2.0/1           | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.buildtools.common/12.1.0.2.0/1/DataFiles | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.buildtools.rsf                           | 0 |
|   |   |

| /mdminsdir/installers/client/stage/Components/oracle.buildtools.rsf/12.1.0.2.0                              | 0 |
|---|---|
| /mdminsdir/installers/client/stage/Components/oracle.buildtools.rsf/12.1.0.2.0/1                            | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.buildtools.rsf/12.1.0.2.0/1/DataFiles                  | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.client   | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.client/12.1.0.2.0                                      | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.client/12.1.0.2.0/1                                    | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.client/12.1.0.2.0/1/DataFiles                          | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.dbdev  | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.dbdev/12.1.0.2.0                                       | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.dbdev/12.1.0.2.0/1                                     | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.dbdev/12.1.0.2.0/1/DataFiles                           | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.dbjava.ic  | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.dbjava.ic/12.1.0.2.0                                   | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.dbjava.ic/12.1.0.2.0/1                                 | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.dbjava.ic/12.1.0.2.0/1/DataFiles                       | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.dbjava.jdbc  | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.dbjava.jdbc/12.1.0.2.0                                 | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.dbjava.jdbc/12.1.0.2.0/1                               | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.dbjava.jdbc/12.1.0.2.0/1/DataFiles                     | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.dbjava.jdbc/12.1.0.2.0/1/DataFiles/Expanded            | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.dbjava.jdbc/12.1.0.2.0/1/DataFiles/Expanded/filegroup2 | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.dbjava.jdbc/12.1.0.2.0/1/DataFiles/Expanded/filegroup3 | 0 |
| /mdminedir/inetallore/eliant/stage/Components/graeledhiaya.uep  |   |

Critical Rule Violated Status Remediation Suggestion

| /mdminsdir/installers/client/stage/Components/oracle.dbjava.ucp/12.1.0.2.0                           | 0         |
|--|-----------|
| /mdminsdir/installers/client/stage/Components/oracle.dbjava.ucp/12.1.0.2.0/1                         | 0         |
| /mdminsdir/installers/client/stage/Components/oracle.dbjava.ucp/12.1.0.2.0/1/DataFiles               | 0         |
| /mdminsdir/installers/client/stage/Components/oracle.dbjava.ucp/12.1.0.2.0/1/DataFiles/Expanded      | 0         |
| /mdminsdir/installers/client/stage/Components/oracle.dbjava.ucp/12.1.0.2.0/1/DataFiles/Expanded/file | egroup2 o |
| /mdminsdir/installers/client/stage/Components/oracle.dbjava.ucp/12.1.0.2.0/1/DataFiles/Expanded/file | egroup3 o |
| /mdminsdir/installers/client/stage/Components/oracle.duma  | 0         |
| /mdminsdir/installers/client/stage/Components/oracle.duma/12.1.0.2.0                                 | O         |
| /mdminsdir/installers/client/stage/Components/oracle.duma/12.1.0.2.0/1                               | O         |
| /mdminsdir/installers/client/stage/Components/oracle.duma/12.1.0.2.0/1/DataFiles                     | 0         |
| /mdminsdir/installers/client/stage/Components/oracle.has.common                                      | 0         |
| /mdminsdir/installers/client/stage/Components/oracle.has.common.cvu                                  | 0         |
| /mdminsdir/installers/client/stage/Components/oracle.has.common.cvu/12.1.0.2.0                       | O         |
| /mdminsdir/installers/client/stage/Components/oracle.has.common.cvu/12.1.0.2.0/1                     | O         |
| /mdminsdir/installers/client/stage/Components/oracle.has.common.cvu/12.1.0.2.0/1/DataFiles           | O         |
| /mdminsdir/installers/client/stage/Components/oracle.has.common/12.1.0.2.0                           | O         |
| /mdminsdir/installers/client/stage/Components/oracle.has.common/12.1.0.2.0/1                         | O         |
| /mdminsdir/installers/client/stage/Components/oracle.has.common/12.1.0.2.0/1/DataFiles               | 0         |
| /mdminsdir/installers/client/stage/Components/oracle.has.deconfig                                    | 0         |
| /mdminsdir/installers/client/stage/Components/oracle.has.deconfig/12.1.0.2.0                         | 0         |
| /mdminsdir/installers/client/stage/Components/oracle.has.deconfig/12.1.0.2.0/1                       | 0         |
| /mdminsdir/installers/client/stage/Components/oracle.has.deconfig/12.1.0.2.0/1/DataFiles             | 0         |

| /mdminsdir/installers/client/stage/Components/oracle.has.rsf   | 0    |
|--|------|
| /mdminsdir/installers/client/stage/Components/oracle.has.rsf/12.1.0.2.0                                      | 0    |
| /mdminsdir/installers/client/stage/Components/oracle.has.rsf/12.1.0.2.0/1                                    | 0    |
| /mdminsdir/installers/client/stage/Components/oracle.has.rsf/12.1.0.2.0/1/DataFiles                          | 0    |
| /mdminsdir/installers/client/stage/Components/oracle.help.ohj  | 0    |
| /mdminsdir/installers/client/stage/Components/oracle.help.ohj/11.1.1.7.0                                     | 0    |
| /mdminsdir/installers/client/stage/Components/oracle.help.ohj/11.1.1.7.0/1                                   | 0    |
| /mdminsdir/installers/client/stage/Components/oracle.help.ohj/11.1.1.7.0/1/DataFiles                         | 0    |
| /mdminsdir/installers/client/stage/Components/oracle.help.share  | 0    |
| /mdminsdir/installers/client/stage/Components/oracle.help.share/11.1.1.7.0                                   | 0    |
| /mdminsdir/installers/client/stage/Components/oracle.help.share/11.1.1.7.0/1                                 | 0    |
| /mdminsdir/installers/client/stage/Components/oracle.help.share/11.1.1.7.0/1/DataFiles                       | 0    |
| /mdminsdir/installers/client/stage/Components/oracle.install.deinstalltool                                   | 0    |
| /mdminsdir/installers/client/stage/Components/oracle.install.deinstalltool/12.1.0.2.0                        | 0    |
| /mdminsdir/installers/client/stage/Components/oracle.install.deinstalltool/12.1.0.2.0/1                      | 0    |
| /mdminsdir/installers/client/stage/Components/oracle.install.deinstalltool/12.1.0.2.0/1/DataFiles            | 0    |
| /mdminsdir/installers/client/stage/Components/oracle.javavm.client   | 0    |
| /mdminsdir/installers/client/stage/Components/oracle.javavm.client/12.1.0.2.0                                | 0    |
| /mdminsdir/installers/client/stage/Components/oracle.javavm.client/12.1.0.2.0/1                              | 0    |
| /mdminsdir/installers/client/stage/Components/oracle.javavm.client/12.1.0.2.0/1/DataFiles                    | 0    |
| /mdminsdir/installers/client/stage/Components/oracle.javavm.client/12.1.0.2.0/1/DataFiles/Expanded           | 0    |
| /mdminsdir/installers/client/stage/Components/oracle.javavm.client/12.1.0.2.0/1/DataFiles/Expanded/filegroup | p1 o |
|  |      |

| /mdminsdir/installers/client/stage/Components/oracle.jdk                                | 0 |
|---|---|
| /mdminsdir/installers/client/stage/Components/oracle.jdk/1.6.0.75.0                     | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.jdk/1.6.0.75.0/1                   | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.jdk/1.6.0.75.0/1/DataFiles         | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.admin                         | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.admin/12.1.0.2.0              | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.admin/12.1.0.2.0/1            | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.admin/12.1.0.2.0/1/DataFiles  | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.client                        | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.client/12.1.0.2.0             | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.client/12.1.0.2.0/1           | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.client/12.1.0.2.0/1/DataFiles | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.owm                           | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.owm/12.1.0.2.0                | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.owm/12.1.0.2.0/1              | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.owm/12.1.0.2.0/1/DataFiles    | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.rsf                           | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.rsf.ic                        | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.rsf.ic/12.1.0.2.0             | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.rsf.ic/12.1.0.2.0/1           | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.rsf.ic/12.1.0.2.0/1/DataFiles | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.rsf/12.1.0.2.0                | 0 |

| /mdminsdir/installers/client/stage/Components/oracle.ldap.rsf/12.1.0.2.0/1                     | 0 |
|--|---|
| /mdminsdir/installers/client/stage/Components/oracle.ldap.rsf/12.1.0.2.0/1/DataFiles           | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.security.osdt                        | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.security.osdt/12.1.0.2.0             | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.security.osdt/12.1.0.2.0/1           | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.security.osdt/12.1.0.2.0/1/DataFiles | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.ssl                                  | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.ssl/12.1.0.2.0                       | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.ssl/12.1.0.2.0/1                     | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ldap.ssl/12.1.0.2.0/1/DataFiles           | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.network.aso                               | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.network.aso/12.1.0.2.0                    | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.network.aso/12.1.0.2.0/1                  | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.network.aso/12.1.0.2.0/1/DataFiles        | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.network.client                            | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.network.client.jrf                        | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.network.client.jrf/12.1.0.2.0             | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.network.client.jrf/12.1.0.2.0/1           | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.network.client/12.1.0.2.0                 | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.network.client/12.1.0.2.0/1               | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.network.client/12.1.0.2.0/1/DataFiles     | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.network.cman                              | 0 |

| Status | /mdminsdir/installers/client/stage/Components/oracle network cman/12 1 () 2 ()               | 0 |
|--------|--|---|
|        | ,  |   |
|        | /mdminsdir/installers/client/stage/Components/oracle.network.cman/12.1.0.2.0/1               | 0 |
|        | /mdminsdir/installers/client/stage/Components/oracle.network.cman/12.1.0.2.0/1/DataFiles     | 0 |
|        | /mdminsdir/installers/client/stage/Components/oracle.network.listener                        | 0 |
|        | /mdminsdir/installers/client/stage/Components/oracle.network.listener/12.1.0.2.0             | 0 |
|        | /mdminsdir/installers/client/stage/Components/oracle.network.listener/12.1.0.2.0/1           | 0 |
|        | /mdminsdir/installers/client/stage/Components/oracle.network.listener/12.1.0.2.0/1/DataFiles | 0 |
|        | /mdminsdir/installers/client/stage/Components/oracle.network.rsf                             | 0 |
|        | /mdminsdir/installers/client/stage/Components/oracle.network.rsf/12.1.0.2.0                  | 0 |
|        | /mdminsdir/installers/client/stage/Components/oracle.network.rsf/12.1.0.2.0/1                | 0 |
|        | /mdminsdir/installers/client/stage/Components/oracle.network.rsf/12.1.0.2.0/1/DataFiles      | 0 |
|        | /mdminsdir/installers/client/stage/Components/oracle.nlsrtl.rsf                              | 0 |
|        | /mdminsdir/installers/client/stage/Components/oracle.nlsrtl.rsf.core                         | 0 |
|        | /mdminsdir/installers/client/stage/Components/oracle.nlsrtl.rsf.core/12.1.0.2.0              | 0 |
|        | /mdminsdir/installers/client/stage/Components/oracle.nlsrtl.rsf.core/12.1.0.2.0/1            | 0 |
|        | /mdminsdir/installers/client/stage/Components/oracle.nlsrtl.rsf.core/12.1.0.2.0/1/DataFiles  | 0 |
|        | /mdminsdir/installers/client/stage/Components/oracle.nlsrtl.rsf.ic                           | 0 |
|        | /mdminsdir/installers/client/stage/Components/oracle.nlsrtl.rsf.ic/12.1.0.2.0                | 0 |
|        | /mdminsdir/installers/client/stage/Components/oracle.nlsrtl.rsf.ic/12.1.0.2.0/1              | 0 |
|        | /mdminsdir/installers/client/stage/Components/oracle.nlsrtl.rsf.ic/12.1.0.2.0/1/DataFiles    | 0 |
|        | /mdminsdir/installers/client/stage/Components/oracle.nlsrtl.rsf.lbuilder                     | 0 |
|        | /mdminsdir/installers/client/stage/Components/oracle.nlsrtl.rsf.lbuilder/12.1.0.2.0          | 0 |
|        | /mdminsdir/installers/client/stage/Components/oracle.nlsrtl.rsf.lbuilder/12.1.0.2.0/1        | 0 |

Critical Rule Violated

| /mdminsdir/installers/client/stage/Components/oracle.nlsrtl.rsf.lbuilder/12.1.0.2.0/1/DataFiles | 0 |
|---|---|
| /mdminsdir/installers/client/stage/Components/oracle.nlsrtl.rsf/12.1.0.2.0                      | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.nlsrtl.rsf/12.1.0.2.0/1                    | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.nlsrtl.rsf/12.1.0.2.0/1/DataFiles          | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.odbc                                       | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.odbc.ic                                    | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.odbc.ic/12.1.0.2.0                         | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.odbc.ic/12.1.0.2.0/1                       | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.odbc.ic/12.1.0.2.0/1/DataFiles             | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.odbc/12.1.0.2.0                            | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.odbc/12.1.0.2.0/1                          | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.odbc/12.1.0.2.0/1/DataFiles                | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ons  | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ons.ic                                     | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ons.ic/12.1.0.2.0                          | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ons.ic/12.1.0.2.0/1                        | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ons.ic/12.1.0.2.0/1/DataFiles              | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ons/12.1.0.2.0                             | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ons/12.1.0.2.0/1                           | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ons/12.1.0.2.0/1/DataFiles                 | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.oracore.rsf                                | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.oracore.rsf.core                           | 0 |

| /mdminsdir/installers/client/stage/Components/oracle.oracore.rsf.core/12.1.0.2.0              | 0 |
|---|---|
| /mdminsdir/installers/client/stage/Components/oracle.oracore.rsf.core/12.1.0.2.0/1            | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.oracore.rsf.core/12.1.0.2.0/1/DataFiles  | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.oracore.rsf/12.1.0.2.0                   | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.oracore.rsf/12.1.0.2.0/1                 | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.oracore.rsf/12.1.0.2.0/1/DataFiles       | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.oraolap.api                              | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.oraolap.api/12.1.0.2.0                   | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.oraolap.api/12.1.0.2.0/1                 | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.oraolap.api/12.1.0.2.0/1/DataFiles       | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.oraolap.dbscripts                        | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.oraolap.dbscripts/12.1.0.2.0             | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.oraolap.dbscripts/12.1.0.2.0/1           | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.oraolap.dbscripts/12.1.0.2.0/1/DataFiles | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.oraolap.mgmt                             | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.oraolap.mgmt/12.1.0.2.0                  | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.oraolap.mgmt/12.1.0.2.0/1                | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.oraolap.mgmt/12.1.0.2.0/1/DataFiles      | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ordim.client                             | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ordim.client/12.1.0.2.0                  | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ordim.client/12.1.0.2.0/1                | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.ordim.client/12.1.0.2.0/1/DataFiles      | 0 |

| /mdminsdir/installers/client/stage/Components/oracle.perlint        | Remediation Suggestion           | 0 |
|---|----------------------------------|---|
| /mdminsdir/installers/client/stage/Components/oracle.perlint.expat  |                                  | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.perlint.expat  | /2.0.1.0.2                       | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.perlint.expat  | /2.0.1.0.2/1                     | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.perlint.expat  | /2.0.1.0.2/1/DataFiles           | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.perlint.modu   | iles                             | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.perlint.modu   | lles/5.14.1.0.0                  | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.perlint.modu   | lles/5.14.1.0.0/1                | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.perlint.modu   | lles/5.14.1.0.0/1/DataFiles      | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.perlint/5.14.1 | 1.0.0                            | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.perlint/5.14.1 | 1.0.0/1                          | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.perlint/5.14.1 | 1.0.0/1/DataFiles                | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.precomp        |                                  | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.precomp.com    | mmon                             | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.precomp.com    | mmon.core                        | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.precomp.com    | mmon.core/12.1.0.2.0             | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.precomp.com    | mmon.core/12.1.0.2.0/1           | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.precomp.com    | mmon.core/12.1.0.2.0/1/DataFiles | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.precomp.com    | mmon/12.1.0.2.0                  | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.precomp.com    | mmon/12.1.0.2.0/1                | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.precomp.com    | mmon/12.1.0.2.0/1/DataFiles      | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.precomp.lan    | ng                               | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.precomp.lan    | ng/12.1.0.2.0                    | 0 |

Critical Rule Violated

Status

| /mdminsdir/installers/client/stage/Components/oracle.precomp.lang/12.1.0.2.0/1              | 0 |
|---|---|
| /mdminsdir/installers/client/stage/Components/oracle.precomp.lang/12.1.0.2.0/1/DataFiles    | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.precomp.rsf                            | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.precomp.rsf/12.1.0.2.0                 | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.precomp.rsf/12.1.0.2.0/1               | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.precomp.rsf/12.1.0.2.0/1/DataFiles     | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.precomp/12.1.0.2.0                     | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.precomp/12.1.0.2.0/1                   | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.crs                              | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.crs/12.1.0.2.0                   | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.crs/12.1.0.2.0/1                 | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.crs/12.1.0.2.0/1/DataFiles       | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.dbscripts                        | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.dbscripts/12.1.0.2.0             | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.dbscripts/12.1.0.2.0/1           | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.dbscripts/12.1.0.2.0/1/DataFiles | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.deconfig                         | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.deconfig/12.1.0.2.0              | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.deconfig/12.1.0.2.0/1            | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.deconfig/12.1.0.2.0/1/DataFiles  | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.ic                               | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.ic/12.1.0.2.0                    | 0 |

| /mdminsdir/installers/client/stage/Components/oracle.rdbms.ic/12.1.0.2.0/1/DataFiles              | 0 |
|---|---|
|   |   |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.install.common                         | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.install.common/12.1.0.2.0              | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.install.common/12.1.0.2.0/1            | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.install.common/12.1.0.2.0/1/DataFiles  | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.install.plugins                        | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.install.plugins/12.1.0.2.0             | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.install.plugins/12.1.0.2.0/1           | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.install.plugins/12.1.0.2.0/1/DataFiles | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.oci                                    | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.oci/12.1.0.2.0                         | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.oci/12.1.0.2.0/1                       | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.oci/12.1.0.2.0/1/DataFiles             | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.plsql                                  | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.plsql/12.1.0.2.0                       | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.plsql/12.1.0.2.0/1                     | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.plsql/12.1.0.2.0/1/DataFiles           | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.rman                                   | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.rman/12.1.0.2.0                        | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.rman/12.1.0.2.0/1                      | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.rman/12.1.0.2.0/1/DataFiles            | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.rsf                                    | 0 |

| /mdminsdir/installers/client/stage/Components/oracle.rdbms.rsf.ic                           | 0 |
|---|---|
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.rsf.ic/12.1.0.2.0                | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.rsf.ic/12.1.0.2.0/1              | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.rsf.ic/12.1.0.2.0/1/DataFiles    | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.rsf.runtime                      | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.rsf.runtime/12.1.0.2.0           | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.rsf.runtime/12.1.0.2.0/1         | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.rsf/12.1.0.2.0                   | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.rsf/12.1.0.2.0/1                 | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.rsf/12.1.0.2.0/1/DataFiles       | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.scheduler                        | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.scheduler/12.1.0.2.0             | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.scheduler/12.1.0.2.0/1           | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.scheduler/12.1.0.2.0/1/DataFiles | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.util                             | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.util/12.1.0.2.0                  | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.util/12.1.0.2.0/1                | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rdbms.util/12.1.0.2.0/1/DataFiles      | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rsf                                    | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rsf/12.1.0.2.0                         | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rsf/12.1.0.2.0/1                       | 0 |
| /mdminsdir/installers/client/stage/Components/oracle.rsf/12.1.0.2.0/1/DataFiles             | 0 |

| s | /mdminsdir/installers/client/stage/Components/oracle slax rsf                                | 0 |
|---|--|---|
|   | ,  |   |
|   | /mdminsdir/installers/client/stage/Components/oracle.slax.rsf/12.1.0.2.0                     | 0 |
|   | /mdminsdir/installers/client/stage/Components/oracle.slax.rsf/12.1.0.2.0/1                   | 0 |
|   | /mdminsdir/installers/client/stage/Components/oracle.slax.rsf/12.1.0.2.0/1/DataFiles         | 0 |
|   | /mdminsdir/installers/client/stage/Components/oracle.sqlj                                    | 0 |
|   | /mdminsdir/installers/client/stage/Components/oracle.sqlj.sqljruntime                        | 0 |
|   | /mdminsdir/installers/client/stage/Components/oracle.sqlj.sqljruntime/12.1.0.2.0             | 0 |
|   | /mdminsdir/installers/client/stage/Components/oracle.sqlj.sqljruntime/12.1.0.2.0/1           | 0 |
|   | /mdminsdir/installers/client/stage/Components/oracle.sqlj.sqljruntime/12.1.0.2.0/1/DataFiles | 0 |
|   | /mdminsdir/installers/client/stage/Components/oracle.sqlj/12.1.0.2.0                         | 0 |
|   | /mdminsdir/installers/client/stage/Components/oracle.sqlj/12.1.0.2.0/1                       | 0 |
|   | /mdminsdir/installers/client/stage/Components/oracle.sqlj/12.1.0.2.0/1/DataFiles             | 0 |
|   | /mdminsdir/installers/client/stage/Components/oracle.sqlplus                                 | 0 |
|   | /mdminsdir/installers/client/stage/Components/oracle.sqlplus.ic                              | 0 |
|   | /mdminsdir/installers/client/stage/Components/oracle.sqlplus.ic/12.1.0.2.0                   | 0 |
|   | /mdminsdir/installers/client/stage/Components/oracle.sqlplus.ic/12.1.0.2.0/1                 | 0 |
|   | /mdminsdir/installers/client/stage/Components/oracle.sqlplus.ic/12.1.0.2.0/1/DataFiles       | 0 |
|   | /mdminsdir/installers/client/stage/Components/oracle.sqlplus.rsf                             | 0 |
|   | /mdminsdir/installers/client/stage/Components/oracle.sqlplus.rsf/12.1.0.2.0                  | 0 |
|   | /mdminsdir/installers/client/stage/Components/oracle.sqlplus.rsf/12.1.0.2.0/1                | 0 |
|   | /mdminsdir/installers/client/stage/Components/oracle.sqlplus.rsf/12.1.0.2.0/1/DataFiles      | 0 |
|   | /mdminsdir/installers/client/stage/Components/oracle.sqlplus/12.1.0.2.0                      | 0 |
|   | /mdminsdir/installers/client/stage/Components/oracle.sqlplus/12.1.0.2.0/1                    | 0 |

Critical Rule Violated

| /mdminsdir/installers/client/stage/Components/oracle.sqlplus/12.1.0.2.0/1/DataFiles                       | 0     |
|---|-------|
| /mdminsdir/installers/client/stage/Components/oracle.swd.opatch   | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.swd.opatch/12.1.0.1.2                                | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.swd.opatch/12.1.0.1.2/1                              | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.swd.opatch/12.1.0.1.2/1/DataFiles                    | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.swd.oui  | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.swd.oui.core   | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.swd.oui.core.min                                     | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.swd.oui.core.min/12.1.0.2.0                          | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.swd.oui.core.min/12.1.0.2.0/1                        | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.swd.oui.core.min/12.1.0.2.0/1/DataFiles              | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.swd.oui.core/12.1.0.2.0                              | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.swd.oui.core/12.1.0.2.0/1                            | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.swd.oui.core/12.1.0.2.0/1/DataFiles                  | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.swd.oui/12.1.0.2.0                                   | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.swd.oui/12.1.0.2.0/1                                 | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.swd.oui/12.1.0.2.0/1/DataFiles                       | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.swd.oui/12.1.0.2.0/1/DataFiles/Expanded              | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.swd.oui/12.1.0.2.0/1/DataFiles/Expanded/oui          | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.swd.oui/12.1.0.2.0/1/DataFiles/Expanded/oui/instlmag | jes o |
| /mdminsdir/installers/client/stage/Components/oracle.sysman.ccr.deconfig                                  | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.sysman.ccr.deconfig/10.3.1.0.0                       | 0     |

Imamine dirlinetallare laliant latara ICampananto larada y di yayarı

Critical Rule Violated

| Remediation Sugges   | stion |
|--|-------|
| /mdminsdir/installers/client/stage/Components/oracle.xdk.xquery/12.1.0.2.0             | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.xdk.xquery/12.1.0.2.0/1           | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.xdk.xquery/12.1.0.2.0/1/DataFiles | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.xdk/12.1.0.2.0                    | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.xdk/12.1.0.2.0/1                  | 0     |
| /mdminsdir/installers/client/stage/Components/oracle.xdk/12.1.0.2.0/1/DataFiles        | 0     |
| /mdminsdir/installers/client/stage/Dialogs   | 0     |
| /mdminsdir/installers/client/stage/Dialogs/OiDynamicXYSpreadTable                      | 0     |
| /mdminsdir/installers/client/stage/Dialogs/OiDynamicXYSpreadTable/2.5.0.2.5            | 0     |
| /mdminsdir/installers/client/stage/Dialogs/OiDynamicXYSpreadTable/2.5.0.2.5/1          | 0     |
| /mdminsdir/installers/client/stage/Dialogs/TwoRadioStaticDynamicDialogs                | 0     |
| /mdminsdir/installers/client/stage/Dialogs/TwoRadioStaticDynamicDialogs/2.5.0.0.27     | 0     |
| /mdminsdir/installers/client/stage/Dialogs/TwoRadioStaticDynamicDialogs/2.5.0.0.27/1   | 0     |
| /mdminsdir/installers/client/stage/Dialogs/customDialogs                               | 0     |
| /mdminsdir/installers/client/stage/Dialogs/customDialogs/10.2.0.1.0                    | 0     |
| /mdminsdir/installers/client/stage/Dialogs/customDialogs/10.2.0.1.0/1                  | 0     |
| /mdminsdir/installers/client/stage/Dialogs/standardDialogs                             | 0     |
| /mdminsdir/installers/client/stage/Dialogs/standardDialogs/10.2.0.1.0                  | 0     |
| /mdminsdir/installers/client/stage/Dialogs/standardDialogs/10.2.0.1.0/1                | 0     |
| /mdminsdir/installers/client/stage/Queries   | 0     |
| /mdminsdir/installers/client/stage/Queries/ASMQueries                                  | 0     |
| /mdminsdiv/installers/alient/stage/Queries/ASMQueries/12.1.0.2.0                       |       |

/mdminsdir/installers/client/stage/Queries/ASMQueries/12.1.0.2.0

Critical Rule Violated

| remodiation daggestion   |   |
|--|---|
| /mdminsdir/installers/client/stage/Queries/ASMQueries/12.1.0.2.0/1         | 0 |
| /mdminsdir/installers/client/stage/Queries/ClusterPreinstQueries           | 0 |
| /mdminsdir/installers/client/stage/Queries/ClusterPreinstQueries/1.2.1     | 0 |
| /mdminsdir/installers/client/stage/Queries/ClusterPreinstQueries/1.2.1/1   | 0 |
| /mdminsdir/installers/client/stage/Queries/ClusterQueries                  | 0 |
| /mdminsdir/installers/client/stage/Queries/ClusterQueries/12.1.0.2.0       | 0 |
| /mdminsdir/installers/client/stage/Queries/ClusterQueries/12.1.0.2.0/1     | 0 |
| /mdminsdir/installers/client/stage/Queries/DLLQueries                      | 0 |
| /mdminsdir/installers/client/stage/Queries/DLLQueries/1.1                  | 0 |
| /mdminsdir/installers/client/stage/Queries/DLLQueries/1.1/1                | 0 |
| /mdminsdir/installers/client/stage/Queries/EmQueries                       | 0 |
| /mdminsdir/installers/client/stage/Queries/EmQueries/4.2.2                 | 0 |
| /mdminsdir/installers/client/stage/Queries/EmQueries/4.2.2/1               | 0 |
| /mdminsdir/installers/client/stage/Queries/HealthCheckQueries              | 0 |
| /mdminsdir/installers/client/stage/Queries/HealthCheckQueries/12.1.0.2.0   | 0 |
| /mdminsdir/installers/client/stage/Queries/HealthCheckQueries/12.1.0.2.0/1 | 0 |
| /mdminsdir/installers/client/stage/Queries/IP_DBQueries                    | 0 |
| /mdminsdir/installers/client/stage/Queries/IP_DBQueries/1.0                | 0 |
| /mdminsdir/installers/client/stage/Queries/IP_DBQueries/1.0/1              | 0 |
| /mdminsdir/installers/client/stage/Queries/JDevOUlQueries                  | 0 |
| /mdminsdir/installers/client/stage/Queries/JDevOUlQueries/0.01.00.12       | 0 |
| /mdminsdir/installers/client/stage/Queries/JDevOUlQueries/0.01.00.12/1     | 0 |

| Critical Rule Violated | Status | /mdminsdir/installers/client/stage/Queries/LDAPGlobalQueries Remediation Sugr | gestion o |
|------------------------|--------|---|-----------|
| _                      |        |   |           |
|                        |        | /mdminsdir/installers/client/stage/Queries/LDAPGlobalQueries/1.2.1            | 0         |
|                        |        | /mdminsdir/installers/client/stage/Queries/LDAPGlobalQueries/1.2.1/1          | 0         |
|                        |        | /mdminsdir/installers/client/stage/Queries/LDAPQueries                        | 0         |
|                        |        | /mdminsdir/installers/client/stage/Queries/LDAPQueries/1.1.2                  | 0         |
|                        |        | /mdminsdir/installers/client/stage/Queries/LDAPQueries/1.1.2/1                | 0         |
|                        |        | /mdminsdir/installers/client/stage/Queries/LangQueries                        | 0         |
|                        |        | /mdminsdir/installers/client/stage/Queries/LangQueries/1.3.6.4                | 0         |
|                        |        | /mdminsdir/installers/client/stage/Queries/LangQueries/1.3.6.4/1              | 0         |
|                        |        | /mdminsdir/installers/client/stage/Queries/MemorySizeQuery                    | 0         |
|                        |        | /mdminsdir/installers/client/stage/Queries/MemorySizeQuery/1.2.8.0.6          | 0         |
|                        |        | /mdminsdir/installers/client/stage/Queries/MemorySizeQuery/1.2.8.0.6/1        | 0         |
|                        |        | /mdminsdir/installers/client/stage/Queries/NLSQueries                         | 0         |
|                        |        | /mdminsdir/installers/client/stage/Queries/NLSQueries/12.1.0.2.0              | 0         |
|                        |        | /mdminsdir/installers/client/stage/Queries/NLSQueries/12.1.0.2.0/1            | 0         |
|                        |        | /mdminsdir/installers/client/stage/Queries/NtServicesQueries                  | 0         |
|                        |        | /mdminsdir/installers/client/stage/Queries/NtServicesQueries/10.2.0.3.0       | 0         |
|                        |        | /mdminsdir/installers/client/stage/Queries/NtServicesQueries/10.2.0.3.0/1     | 0         |
|                        |        | /mdminsdir/installers/client/stage/Queries/OCAQueries                         | 0         |
|                        |        | /mdminsdir/installers/client/stage/Queries/OCAQueries/1.0.1                   | 0         |
|                        |        | /mdminsdir/installers/client/stage/Queries/OCAQueries/1.0.1/1                 | 0         |
|                        |        | /mdminsdir/installers/client/stage/Queries/OraBase_Queries                    | 0         |
|                        |        | /mdminsdir/installers/client/stage/Queries/OraBase_Queries/1.2.1              | 0         |

| /mdminsdir/installers/client/stage/Queries/OraBase_Queries/1.2.1/1          | 0 |
|---|---|
| /mdminsdir/installers/client/stage/Queries/PasswordQueries                  | 0 |
| /mdminsdir/installers/client/stage/Queries/PasswordQueries/0.0.3            | 0 |
| /mdminsdir/installers/client/stage/Queries/PasswordQueries/0.0.3/1          | 0 |
| /mdminsdir/installers/client/stage/Queries/PrerequisiteQueries              | 0 |
| /mdminsdir/installers/client/stage/Queries/PrerequisiteQueries/1.1.12       | 0 |
| /mdminsdir/installers/client/stage/Queries/PrerequisiteQueries/1.1.12/1     | 0 |
| /mdminsdir/installers/client/stage/Queries/Protocol_Queries                 | 0 |
| /mdminsdir/installers/client/stage/Queries/Protocol_Queries/1.1.4           | 0 |
| /mdminsdir/installers/client/stage/Queries/Protocol_Queries/1.1.4/1         | 0 |
| /mdminsdir/installers/client/stage/Queries/RepositoryQueries                | 0 |
| /mdminsdir/installers/client/stage/Queries/RepositoryQueries/3.0.0.2.17     | 0 |
| /mdminsdir/installers/client/stage/Queries/RepositoryQueries/3.0.0.2.17/1   | 0 |
| /mdminsdir/installers/client/stage/Queries/RunningProcessQuery              | 0 |
| /mdminsdir/installers/client/stage/Queries/RunningProcessQuery/12.1.0.2.0   | 0 |
| /mdminsdir/installers/client/stage/Queries/RunningProcessQuery/12.1.0.2.0/1 | 0 |
| /mdminsdir/installers/client/stage/Queries/SIDQueries                       | 0 |
| /mdminsdir/installers/client/stage/Queries/SIDQueries/1.2.7                 | 0 |
| /mdminsdir/installers/client/stage/Queries/SIDQueries/1.2.7/1               | 0 |
| /mdminsdir/installers/client/stage/Queries/SpawnQueries                     | 0 |
| /mdminsdir/installers/client/stage/Queries/SpawnQueries/1.1.4               | 0 |
| /mdminsdir/installers/client/stage/Queries/SpawnQueries/1.1.4/1             | 0 |

/mdminsdir/installers/client/stage/Queries/clusterQueriesEx/10.2.0.1.0

Critical Rule Violated

/mdminsdir/installers/client/stage/Queries/netQueries/10.2.0.2.0/1

|  | rtomodiation odggootion |   |
|--|-------------------------|---|
| /mdminsdir/installers/client/stage/Queries/portQueries                   |                         | 0 |
| /mdminsdir/installers/client/stage/Queries/portQueries/2.1.0.16.4        |                         | 0 |
| /mdminsdir/installers/client/stage/Queries/portQueries/2.1.0.16.4/1      |                         | 0 |
| /mdminsdir/installers/client/stage/Queries/rgsQueries                    |                         | 0 |
| /mdminsdir/installers/client/stage/Queries/rgsQueries/10.1.0.3.0         |                         | 0 |
| /mdminsdir/installers/client/stage/Queries/rgsQueries/10.1.0.3.0/1       |                         | 0 |
| /mdminsdir/installers/client/stage/Queries/textFileQueries               |                         | 0 |
| /mdminsdir/installers/client/stage/Queries/textFileQueries/2.1.0.4.0     |                         | 0 |
| /mdminsdir/installers/client/stage/Queries/textFileQueries/2.1.0.4.0/1   |                         | 0 |
| /mdminsdir/installers/client/stage/Queries/unixQueries                   |                         | 0 |
| /mdminsdir/installers/client/stage/Queries/unixQueries/10.1.0.2.0        |                         | 0 |
| /mdminsdir/installers/client/stage/Queries/unixQueries/10.1.0.2.0/1      |                         | 0 |
| /mdminsdir/installers/client/stage/Queries/w32RegQueries                 |                         | 0 |
| /mdminsdir/installers/client/stage/Queries/w32RegQueries/10.2.0.1.0      |                         | 0 |
| /mdminsdir/installers/client/stage/Queries/w32RegQueries/10.2.0.1.0/     | 1                       | 0 |
| /mdminsdir/installers/client/stage/UserActions                           |                         | 0 |
| /mdminsdir/installers/client/stage/UserActions/oracle.client             |                         | 0 |
| /mdminsdir/installers/client/stage/UserActions/oracle.client/UnixActions | S                       | 0 |
| /mdminsdir/installers/client/stage/cvu                                   |                         | 0 |
| /mdminsdir/installers/client/stage/cvu/cv                                |                         | 0 |
| /mdminsdir/installers/client/stage/cvu/cv/admin                          |                         | 0 |
| /mdminsdir/installers/client/stage/cvu/cv/cvdata                         |                         | 0 |

| Critical Rule Violated Status | /mdminsdir/installers/client/stage/cvu/cv/remeny Remediation Suggestion  | _  |
|-------------------------------|--|----|
| Ottion Naic Violated Otatus   | /mdminsdir/installers/client/stage/cvu/cv/remenv Remediation Suggestion  | 0  |
|                               | /mdminsdir/installers/client/stage/cvu/cv/remenv/jlib  | 0  |
|                               |  |    |
|                               | /mdminsdir/installers/client/stage/cvu/cv/remenv/pluggable   | 0  |
|                               | /mdminsdir/installers/client/stage/cvu/jlib  | 0  |
|                               | /mdminsdir/installers/client/stage/ext   | 0  |
|                               | /mdminsdir/installers/client/stage/ext/jlib  | 0  |
|                               | /mdminsdir/installers/client/stage/fastcopy  | 0  |
|                               | /mdminsdir/installers/client/stage/globalvariables   | 0  |
|                               | /mdminsdir/installers/client/stage/properties  | 0  |
|                               | /mdminsdir/installers/client/stage/sizes   | 0  |
|                               | REMEDIATION SUGGESTION   |    |
|                               | # dflocal -P   awk {'if (NR!=1) print \$6'}   xargs -l '{}' find '{}' -xdev -type d \( -perm -0002 -a ! -perm -1000 \) 2>/dev/r  | nu |
|                               | # dflocal -P   awk {'if (NR!=1) print \$6'}   xargs -I '{}' find '{}' -xdev -type d \( -perm -0002 -a ! -perm -1000 \) 2>/dev/n  | nu |
| Presence Of                   | Passed: User <i>root</i> home directory <i>/root</i> does not contain specified files POLICY SETTINGS  |    |
| User .Forward<br>Files        | User: root Home directory: Iroot Expected file(s): .forward Expected presence: false Actual presence: false Files found: 0   |    |
|                               | REMEDIATION SUGGESTION   |    |
|                               | Making global modifications to users' files without alerting the user community can result in unexpected outages and upolicy be established to report user .forward files and determine the action to be taken in accordance with site policy. |    |
|                               | This script checks for the presence of .forward files that may be in violation of the site security policy.  |    |
|                               | #!/bin/bash for dir in `/bin/cat /etc/passwd  \ /bin/awk -F: '{ print \$6 }'`; do if [!-h "\$dir/.forward" -a -f "\$dir/.forward" ]; then echo ".forward file \$dir/.forward exists" fi  |    |
|                               | Passed: User bin home directory /bin does not contain specified files POLICY SETTINGS  |    |
|                               | User: bin Home directory: /bin Expected file(s): .forward Expected presence: false Actual presence: false Files found: 0   |    |

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .forward files and determine the action to be taken in accordance with site policy.

This script checks for the presence of .forward files that may be in violation of the site security policy.

#!/bin/bash for dir in `/bin/cat /etc/passwd |\ /bin/awk -F: '{ print \$6 }'`; do if [!-h "\$dir/.forward" -a -f "\$dir/.forward"]; then echo ".forward file \$dir/.forward exists" fi done

## Passed: User daemon home directory /sbin does not contain specified files

#### **POLICY SETTINGS**

User: daemon Home directory: Isbin Expected file(s): .forward Expected presence: false Actual presence: false Files found: 0

#### REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .forward files and determine the action to be taken in accordance with site policy.

This script checks for the presence of .forward files that may be in violation of the site security policy.

#!/bin/bash
for dir in '/bin/cat /etc/passwd [\
/bin/awk -F: '{ print \$6 }'`; do
if [ !-h "\$dir/.forward" -a -f "\$dir/.forward" ]; then
echo ".forward file \$dir/.forward exists"
fi
done

#### Passed: User Ip home directory /var/spool/lpd does not contain specified files

#### **POLICY SETTINGS**

User: Ip
Home directory: Ivar/spool/lpd
Expected file(s): .forward
Expected presence: false
Actual presence: false
Files found: 0

## REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .forward files and determine the action to be taken in accordance with site policy.

This script checks for the presence of .forward files that may be in violation of the site security policy.

#!/bin/bash
for dir in `/bin/cat /etc/passwd |\
/bin/awk -F: '{ print \$6 }`; do
if [!-h "\$dir/.forward" -a -f "\$dir/.forward"]; then
echo ".forward file \$dir/.forward exists"
fi
done

## Passed: User mail home directory /var/spool/mail does not contain specified files

## POLICY SETTINGS

User: mail
Home directory: /var/spool/mail
Expected file(s): .forward
Expected presence: false
Actual presence: false
Files found: 0

## REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .forward files and determine the action to be taken in accordance with site policy.

This script checks for the presence of .forward files that may be in violation of the site security policy Remediation Suggestion

```
#!/bin/bash
for dir in '/bin/cat /etc/passwd [\
bin/awk -F: '{ print $6 }'`; do
if [!-h "$dir/.forward" -a -f "$dir/.forward" ]; then
echo ".forward file $dir/.forward exists"
fi
done
```

Passed: User operator home directory /root does not contain specified files

#### **POLICY SETTINGS**

User: operator Home directory: Iroot Expected file(s): .forward Expected presence: false Actual presence: false Files found: 0

#### REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and unipolicy be established to report user .forward files and determine the action to be taken in accordance with site policy.

This script checks for the presence of .forward files that may be in violation of the site security policy.

```
#!/bin/bash
for dir in `/bin/cat /etc/passwd [\
/bin/awk -F: '{ print $6 }'`; do
if [!-h "$dir/.forward" -a -f "$dir/.forward" ]; then
echo ".forward file $dir/.forward exists"
fi
done
```

Passed: User games home directory /usr/games does not contain specified files

#### **POLICY SETTINGS**

User: games Home directory: /usr/games Expected file(s): .forward Expected presence: false Actual presence: false Files found: 0

#### REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .forward files and determine the action to be taken in accordance with site policy.

This script checks for the presence of forward files that may be in violation of the site security policy.

```
#!/bin/bash
for dir in '/bin/cat /etc/passwd |\
/bin/awk -F: '{ print $6 }''; do
if [! -h "$dir/.forward" -a -f "$dir/.forward" ]; then
echo ".forward file $dir/.forward exists"
fi
```

Passed: User nobody home directory / does not contain specified files

#### POLICY SETTINGS

User: nobody Home directory: I Expected file(s): .forward Expected presence: false Actual presence: false Files found: 0

#### REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .forward files and determine the action to be taken in accordance with site policy.

This script checks for the presence of .forward files that may be in violation of the site security policy.

```
#/bin/bash
for dir in `/bin/cat /etc/passwd \\
/bin/awk -F: '{ print $6 }'`; do
if L. h "#dir/forward" a. f. \$dir/forward" \\ then
```

echo ".forward file \$dir/.forward exists"

done

Status

Passed: User dbus home directory / does not contain specified files

#### **POLICY SETTINGS**

User: dbus Home directory: I Expected file(s): .forward Expected presence: false Actual presence: false Files found: 0

#### REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .forward files and determine the action to be taken in accordance with site policy.

**Remediation Suggestion** 

This script checks for the presence of forward files that may be in violation of the site security policy.

#!/bin/bash for dir in `/bin/cat /etc/passwd |\ /bin/awk -F: '{ print \$6 }'`; do if [ ! -h "\$dir/.forward" -a -f "\$dir/.forward" ]; then echo ".forward file \$dir/.forward exists" done

Passed: User vcsa home directory /dev does not contain specified files

## **POLICY SETTINGS**

User: vcsa Home directory: Idev Expected file(s): .forward Expected presence: false Actual presence: false Files found: 0

## REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .forward files and determine the action to be taken in accordance with site policy.

This script checks for the presence of .forward files that may be in violation of the site security policy.

#!/bin/bash for dir in `/bin/cat /etc/passwd \\ /bin/awk -F: '{ print \$6 }'`; do if [!-h "\$dir/.forward" -a -f "\$dir/.forward" ]; then echo ".forward file \$dir/.forward exists"

Passed: User haldaemon home directory / does not contain specified files

### **POLICY SETTINGS**

User: haldaemon Home directory: I Expected file(s): .forward Expected presence: false Actual presence: false Files found: 0

## REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user forward files and determine the action to be taken in accordance with site policy.

This script checks for the presence of .forward files that may be in violation of the site security policy.

for dir in `/bin/cat /etc/passwd |\ /bin/awk -F: '{ print \$6 }'`; do if [ ! -h "\$dir/.forward" -a -f "\$dir/.forward" ]; then echo ".forward file \$dir/.forward exists" done

Passed: User ntp home directory /etc/ntp does not contain specified files

Critical Rule Violated

**POLICY SETTINGS** 

User: ntp Home directory: **/etc/ntp** Expected file(s): **.forward** Expected presence: false Actual presence: false Files found: 0

#### REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user forward files and determine the action to be taken in accordance with site policy.

Remediation Suggestion

This script checks for the presence of .forward files that may be in violation of the site security policy.

#!/bin/bash for dir in `/bin/cat /etc/passwd |\ /bin/awk -F: '{ print \$6 }'`; do
if [!-h "\$dir/.forward" -a -f "\$dir/.forward" ]; then echo ".forward file \$dir/.forward exists"

Passed: User postfix home directory /var/spool/postfix does not contain specified files

#### POLICY SETTINGS

User: postfix Home directory: /var/spool/postfix Expected file(s): .forward Expected presence: false Actual presence: false Files found: 0

#### REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .forward files and determine the action to be taken in accordance with site policy.

This script checks for the presence of .forward files that may be in violation of the site security policy.

#!/bin/bash for dir in `/bin/cat /etc/passwd |\ /bin/awk -F: '{ print \$6 }'`; do if [ ! -h "\$dir/.forward" -a -f "\$dir/.forward" ]; then echo ".forward file \$dir/.forward exists"

Passed: User sshd home directory /var/empty/sshd does not contain specified files

## **POLICY SETTINGS**

User: sshd Home directory: Ivarlempty/sshd Expected file(s): .forward Expected presence: false Actual presence: false Files found: 0

### REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user forward files and determine the action to be taken in accordance with site policy.

This script checks for the presence of .forward files that may be in violation of the site security policy.

#!/bin/bash for dir in `/bin/cat /etc/passwd |\ /bin/awk -F: '{ print \$6 }'`; do if [!-h "\$dir/.forward" -a -f "\$dir/.forward" ]; then echo ".forward file \$dir/.forward exists"

Passed: User ec2-user home directory /home/ec2-user does not contain specified files POLICY SETTINGS

User: ec2-user Home directory: /home/ec2-user Expected file(s): .forward Expected presence: false

Status

## REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user forward files and determine the action to be taken in accordance with site policy.

This script checks for the presence of .forward files that may be in violation of the site security policy.

```
#!/bin/bash
for dir in `/bin/cat /etc/passwd \
/bin/awk -F: '{ print $6 }'`; do
if [!-h "$dir/.forward" -a -f "$dir/.forward"]; then
echo ".forward file $dir/.forward exists"
done
```

Passed: User scom home directory /home/scom does not contain specified files

#### **POLICY SETTINGS**

User: scom Home directory: Ihome/scom Expected file(s): .forward Expected presence: false Actual presence: false Files found: 0

#### REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .forward files and determine the action to be taken in accordance with site policy.

This script checks for the presence of .forward files that may be in violation of the site security policy.

```
#!/bin/bash
for dir in `/bin/cat /etc/passwd [\
/bin/awk -F: '{ print $6 }'`; do
if [ ! -h "$dir/.forward" -a -f "$dir/.forward" ]; then
echo ".forward file $dir/.forward exists"
```

Passed: User apache home directory /var/www does not contain specified files

## POLICY SETTINGS

User: apache Home directory: /var/www Expected file(s): .forward Expected presence: false Actual presence: false Files found: 0

## REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .forward files and determine the action to be taken in accordance with site policy.

This script checks for the presence of .forward files that may be in violation of the site security policy.

```
#!/bin/bash
for dir in `/bin/cat /etc/passwd \\ /bin/awk -F: '{ print $6 }'`; do if [!-h "$dir/.forward" -a -f "$dir/.forward" ]; then
echo ".forward file $dir/.forward exists"
```

Passed: User oracle home directory /home/oracle does not contain specified files

#### **POLICY SETTINGS**

User: oracle Home directory: /home/oracle Expected file(s): .forward Expected presence: false Actual presence: false Files found: 0

## Remediation Suggestion

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .forward files and determine the action to be taken in accordance with site policy.

This script checks for the presence of .forward files that may be in violation of the site security policy.

#!/bin/bash
for dir in `/bin/cat /etc/passwd |\
/bin/awk -F: '{ print \$6 }'`; do
if [ !-h "\$dir/.forward" -a -f "\$dir/.forward" ]; then
echo ".forward file \$dir/.forward exists"
fi
done

## Indeterminate: User abrt home directory /etc/abrt could not be found POLICY SETTINGS

User: abrt Home directory: letclabrt Expected file(s): .forward Expected presence: false Actual presence: Files found: 0

#### REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .forward files and determine the action to be taken in accordance with site policy.

This script checks for the presence of .forward files that may be in violation of the site security policy.

#!/bin/bash
for dir in `/bin/cat /etc/passwd |\
/bin/awk -F: '{ print \$6 }`; do
if [ !-h "\$dir/.forward" -a -f "\$dir/.forward" ]; then
echo ".forward file \$dir/.forward exists"
fi
done

# Indeterminate: User *oprofile* home directory */home/oprofile* could not be found POLICY SETTINGS

User: oprofile Home directory: /home/oprofile Expected file(s): .forward Expected presence: false Actual presence: Files found: 0

## REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .forward files and determine the action to be taken in accordance with site policy.

This script checks for the presence of .forward files that may be in violation of the site security policy.

#!/bin/bash
for dir in `/bin/cat /etc/passwd |\
/bin/awk -F: '{ print \$6 }`; do
if [!-h "\$dir/.forward" -a -f "\$dir/.forward"]; then
echo ".forward file \$dir/.forward exists"
ii
done

9.2.18 Check For Indeterminate Presence Of User .Netrc Files

## Passed: User *root* home directory */root* does not contain specified files POLICY SETTINGS

User: root Home directory: Iroot Expected file(s): .netrc Expected presence: false Actual presence: false Files found: 0

## REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .netrc files and determine the action to be taken in accordance with site policy.

for dir in '/bin/cat /etc/passwd |\
/bin/awk -F: '{ print \$6 }'`; do
if [ !-h "\$dir/.netrc" -a -f "\$dir/.netrc" ]; then
echo ".netrc file \$dir/.netrc exists"
fi
done

## Passed: User bin home directory /bin does not contain specified files

## **POLICY SETTINGS**

User: bin Home directory: /bin Expected file(s): .netrc Expected presence: false Actual presence: false Files found: 0

#### REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .netrc files and determine the action to be taken in accordance with site policy.

#!/bin/bash

for dir in '/bin/cat /etc/passwd [\ /bin/awk -F: '{ print \$6 }'`; do if [!-h "\$dir/.netrc" -a -f "\$dir/.netrc"]; then echo ".netrc file \$dir/.netrc exists" fi done

Passed: User daemon home directory /sbin does not contain specified files

#### POLICY SETTINGS

User: daemon Home directory: /sbin Expected file(s): .netrc Expected presence: false Actual presence: false Files found: 0

## REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .netrc files and determine the action to be taken in accordance with site policy.

#!/bin/bash
for dir in `/bin/cat /etc/passwd |\
bin/awk -F: '{ print \$6 }``; do
if [!-h "\$dir/.netrc" -a -f "\$dir/.netrc" ]; then
echo ".netrc file \$dir/.netrc exists"
fi

#### Passed: User Ip home directory /var/spool/lpd does not contain specified files

### **POLICY SETTINGS**

User: Ip Home directory: /var/spool/lpd Expected file(s): .netrc

Expected presence: false Actual presence: false Files found: 0

## REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .netrc files and determine the action to be taken in accordance with site policy.

#!/bin/bash
for dir in `/bin/cat /etc/passwd [\
/bin/awk -F: '{ print \$6 }``; do
if [!-h "\$dir/.netrc" -a -f "\$dir/.netrc"]; then
echo ".netrc file \$dir/.netrc exists"
fi
done

Passed: User mail home directory /var/spool/mail does not contain specified files

**POLICY SETTINGS** 

Home directory: /var/spool/mail Expected file(s): .netrc Expected presence: false Actual presence: false Files found: 0

## REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .netrc files and determine the action to be taken in accordance with site policy.

#!/bin/bash for dir in `/bin/cat /etc/passwd [\ /bin/awk -F: '{ print \$6 }'`; do if [!-h "\$dir/.netrc" -a -f "\$dir/.netrc" ]; then echo ".netrc file \$dir/.netrc exists" done

Passed: User operator home directory /root does not contain specified files

#### POLICY SETTINGS

User: operator Home directory: **Iroot** Expected file(s): **.netrc** Expected presence: false Actual presence: false Files found: 0

#### REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .netrc files and determine the action to be taken in accordance with site policy.

for dir in `/bin/cat /etc/passwd |\ /bin/awk -F: '{ print \$6 }'`; do if [!-h "\$dir/.netrc" -a -f "\$dir/.netrc" ]; then echo ".netrc file \$dir/.netrc exists" done

Passed: User games home directory /usr/games does not contain specified files

## **POLICY SETTINGS**

User: games Home directory: /usr/games Expected file(s): .netrc Expected presence: false Actual presence: false Files found: 0

## REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .netrc files and determine the action to be taken in accordance with site policy.

#I/hin/hash for dir in `/bin/cat /etc/passwd |\ /bin/awk -F: '{ print \$6 }'`; do if [!-h "\$dir/.netrc" -a -f "\$dir/.netrc" ]; then echo ".netrc file \$dir/.netrc exists'

Passed: User nobody home directory / does not contain specified files **POLICY SETTINGS** 

User: nobody Home directory: *I* Expected file(s): .netrc Expected presence: false Actual presence: false Files found: 0

Making global modifications to users' files without alerting the user communit **Remediat in the Suggest in the** 

#!/bin/bash
for dir in '/bin/cat /etc/passwd [\
/bin/awk -F: '{ print \$6 }'`; do
if [!-h "\$dir/.netrc" -a -f "\$dir/.netrc" ]; then
echo ".netrc file \$dir/.netrc exists"
fi
done

Passed: User dbus home directory / does not contain specified files

#### POLICY SETTINGS

User: dbus Home directory: I Expected file(s): .netrc Expected presence: false Actual presence: false Files found: 0

#### REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .netrc files and determine the action to be taken in accordance with site policy.

.....

#!/bin/bash
for dir in '/bin/cat /etc/passwd [\
/bin/awk -F: '{ print \$6 }``; do
if [!-h "\$dir/.netrc" -a -f "\$dir/.netrc" ]; then
echo ".netrc file \$dir/.netrc exists"
fi
done

Passed: User vcsa home directory /dev does not contain specified files POLICY SETTINGS

User: vcsa Home directory: Idev Expected file(s): .netrc Expected presence: false Actual presence: false Files found: 0

## REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .netrc files and determine the action to be taken in accordance with site policy.

#/bin/bash
for dir in `/bin/cat /etc/passwd |\
bin/awk -F: '{ print \$6 }^; do
if [!-h "\$dir/.netrc" -a -f "\$dir/.netrc"]; then
echo ".netrc file \$dir/.netrc exists"
fi
done

Passed: User haldaemon home directory / does not contain specified files

## POLICY SETTINGS

User: haldaemon Home directory: I Expected file(s): .netrc Expected presence: false Actual presence: false Files found: 0

## REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .netrc files and determine the action to be taken in accordance with site policy.

#!/bin/bash for dir in `/bin/cat /etc/passwd |\ /bin/awk -F: '{ print \$6 }`; do if [!-h "\$dir/.netrc" -a -f "\$dir/.netrc"]; then echo ".netrc file \$dir/.netrc exists" fi done Status

User: ntp Home directory: letcIntp Expected file(s): .netrc Expected presence: false Actual presence: false Files found: 0

#### REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .netrc files and determine the action to be taken in accordance with site policy.

#!/bin/bash
for dir in `/bin/cat /etc/passwd [\
/bin/awk -F: '{ print \$6 }``; do
if [!-h "\$dir/.netrc" -a -f "\$dir/.netrc"]; then
echo ".netrc file \$dir/.netrc exists"
fi
done

Passed: User *postfix* home directory *\text{lvar/spool/postfix* does not contain specified files POLICY SETTINGS

User: postfix
Home directory: /var/spool/postfix
Expected file(s): .netrc
Expected presence: false
Actual presence: false
Files found: 0

#### REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .netrc files and determine the action to be taken in accordance with site policy.

#!/bin/bash for dir in '/bin/cat /etc/passwd |\ /bin/awk -F: '{ print \$6 }'`; do if [!-h "\$dir/.netrc" -a -f "\$dir/.netrc" ]; then echo ".netrc file \$dir/.netrc exists" fi

Passed: User sshd home directory /var/empty/sshd does not contain specified files POLICY SETTINGS

User: sshd Home directory: /var/empty/sshd Expected file(s): .netrc Expected presence: false Actual presence: false Files found: 0

## REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .netrc files and determine the action to be taken in accordance with site policy.

#!/bin/bash
for dir in `/bin/cat /etc/passwd [\
/bin/awk -F: '{ print \$6 }``; do
if [!-h "\$dir/.netrc" -a -f "\$dir/.netrc"]; then
echo ".netrc file \$dir/.netrc exists"
fi
done

## Passed: User ec2-user home directory /home/ec2-user does not contain specified files POLICY SETTINGS

User: ec2-user
Home directory: /home/ec2-user
Expected file(s): .netrc
Expected presence: false
Actual presence: false
Files found: 0

Critical Rule Violated Status Remediation Suggestion

#### REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .netrc files and determine the action to be taken in accordance with site policy.

#!/bin/bash
for dir in `/bin/cat /etc/passwd |\
/bin/awk -F: '{ print \$6 }'`; do
if [!-h "\$dir/.netrc" -a -f "\$dir/.netrc"]; then
echo ".netrc file \$dir/.netrc exists"
fi
done

## Passed: User scom home directory /home/scom does not contain specified files POLICY SETTINGS

User: scom Home directory: /home/scom Expected file(s): .netrc Expected presence: false Actual presence: false Files found: 0

#### REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .netrc files and determine the action to be taken in accordance with site policy.

#!/bin/bash
for dir in `/bin/cat /etc/passwd |\
bin/awk -F: '{ print \$6 }'`; do
if [!-h "\$dir/.netrc" -a -f "\$dir/.netrc" ]; then
echo ".netrc file \$dir/.netrc exists"
fi
done

## Passed: User apache home directory /var/www does not contain specified files POLICY SETTINGS

User: apache
Home directory: /var/www
Expected file(s): .netrc
Expected presence: false
Actual presence: false
Files found: 0

#### REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .netrc files and determine the action to be taken in accordance with site policy.

#!/bin/bash
for dir in `/bin/cat /etc/passwd [\
/bin/awk -F: '{ print \$6 }``; do
if [!-h "\$dir/.netrc" -a -f "\$dir/.netrc"]; then
echo ".netrc file \$dir/.netrc exists"
fi
done

## Passed: User oracle home directory /home/oracle does not contain specified files POLICY SETTINGS

-

User: oracle
Home directory: /home/oracle
Expected file(s): .netrc
Expected presence: false
Actual presence: false
Files found: 0

## REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .netrc files and determine the action to be taken in accordance with site policy.

#!/bin/bash for dir in `/bin/cat /etc/passwd |\ /bin/awk -F: '{ print \$6 }'`; do if [!-h "\$dir/.netrc" -a -f "\$dir/.netrc" ]; then echo ".netrc file \$dir/.netrc exists"

Remediation Suggestion

#### Indeterminate: User abrt home directory /etc/abrt could not be found **POLICY SETTINGS**

User: abrt

done

Home directory: Ietclabrt Expected file(s): .netrc Expected presence: false Actual presence: Files found: 0

#### REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .netrc files and determine the action to be taken in accordance with site policy.

#!/bin/bash for dir in `/bin/cat /etc/passwd [\ /bin/awk -F: '{ print \$6 }'`; do if [!-h "\$dir/.netrc" -a -f "\$dir/.netrc" ]; then echo ".netrc file \$dir/.netrc exists"

#### Indeterminate: User oprofile home directory /home/oprofile could not be found **POLICY SETTINGS**

User: oprofile Home directory: /home/oprofile Expected file(s): .netrc Expected presence: false Actual presence: Files found: 0

## REMEDIATION SUGGESTION

Making global modifications to users' files without alerting the user community can result in unexpected outages and un policy be established to report user .netrc files and determine the action to be taken in accordance with site policy.

#!/bin/bash // for dir in 'bin/cat /etc/passwd \ /bin/awk -F: '{ print \$6 }'`; do if [!-h "\$dir/.netrc" -a -f "\$dir/.netrc" ]; then echo ".netrc file \$dir/.netrc exists"

9.2.10 Check For Indeterminate Presence Of User .Rhosts

Files

## Passed: User root home directory /root does not contain specified files

**POLICY SETTINGS** 

User: root Home directory: Iroot Expected file(s): .rhosts Expected presence: false Actual presence: false Files found: 0

## REMEDIATION SUGGESTION

If any users have .rhosts files determine why they have them.

#!/bin/bash

for dir in `/bin/cat /etc/passwd | /bin/egrep -v '(root|halt|sync|shutdown)' |\

/bin/awk -F: '(\$7 != "/sbin/nologin") { print \$6 }'`; do

for file in \$dir/.rhosts; do if [ ! -h "\$file" -a -f "\$file" ]; then

echo ".rhosts file in \$dir' fi done done

Passed: User bin home directory /bin does not contain specified files

#### **POLICY SETTINGS**

User: bin Home directory: /bin Expected file(s): .rhosts Expected presence: false

## **Remediation Suggestion**

## REMEDIATION SUGGESTION

If any users have .rhosts files determine why they have them.

for dir in `/bin/cat /etc/passwd | /bin/egrep -v '(root|halt|sync|shutdown)' |\ /bin/awk -F: '(\$7 != "/sbin/nologin") { print \$6 }'`; do for file in \$dir/.rhosts; do if [ ! -h "\$file" -a -f "\$file" ]; then echo ".rhosts file in \$dir"

fi done done

Passed: User daemon home directory /sbin does not contain specified files

## **POLICY SETTINGS**

User: daemon Home directory: Isbin Expected file(s): .rhosts Expected presence: false Actual presence: false Files found: 0

## REMEDIATION SUGGESTION

If any users have .rhosts files determine why they have them.

for dir in `/bin/cat /etc/passwd | /bin/egrep -v '(root|halt|sync|shutdown)' |\ /bin/awk -F: '(\$7 != "/sbin/nologin") { print \$6 }'`; do for file in \$dir/.rhosts; do if [!-h "\$file" -a -f "\$file"]; then echo ".rhosts file in \$dir" fi done done

#### Passed: User Ip home directory /var/spool/lpd does not contain specified files POLICY SETTINGS

Home directory: /var/spool/lpd Expected file(s): .rhosts Expected presence: false Actual presence: false Files found: 0

## REMEDIATION SUGGESTION

If any users have .rhosts files determine why they have them.

for dir in `/bin/cat /etc/passwd | /bin/egrep -v '(root|halt|sync|shutdown)' |\ /bin/awk -F: '(\$7 != "/sbin/nologin") { print \$6 }'`; do for file in \$dir/.rhosts; do if [ ! -h "\$file" -a -f "\$file" ]; then echo ".rhosts file in \$dir" fi done done

Passed: User mail home directory /var/spool/mail does not contain specified files **POLICY SETTINGS** 

User: mail Home directory: /var/spool/mail Expected file(s): .rhosts Expected presence: false Actual presence: false Files found: 0

#### REMEDIATION SUGGESTION

If any users have .rhosts files determine why they have them.

for dir in `/bin/cat /etc/passwd | /bin/egrep -v '(root|halt|sync|shutdown)' |\

for file in \$dir/rhosts; do

if [ ! -h "\$file" -a -f "\$file" ]; then echo ".rhosts file in \$dir"

fi done done

Status

Passed: User operator home directory /root does not contain specified files

**Remediation Suggestion** 

#### **POLICY SETTINGS**

User: operator Home directory: Iroot Expected file(s): .rhosts Expected presence: false Actual presence: false Files found: 0

## REMEDIATION SUGGESTION

If any users have .rhosts files determine why they have them.

#!/bin/bash

for dir in `/bin/cat /etc/passwd | /bin/egrep -v '(root|halt|sync|shutdown)' |\ /bin/awk -F: '(\$7 != "/sbin/nologin") { print \$6 }'`; do

for file in \$dir/.rhosts; do

if [!-h "\$file" -a -f "\$file"]; then

echo ".rhosts file in \$dir

fi done

done

Passed: User games home directory /usr/games does not contain specified files

#### **POLICY SETTINGS**

User: games

Home directory: /usr/games Expected file(s): .rhosts Expected presence: false

Actual presence: false

Files found: 0

## REMEDIATION SUGGESTION

If any users have .rhosts files determine why they have them.

#!/bin/bash

for dir in `/bin/cat /etc/passwd | /bin/egrep -v '(root|halt|sync|shutdown)' |\

/bin/awk -F: '(\$7 != "/sbin/nologin") { print \$6 }'`; do

for file in \$dir/.rhosts; do

if [ ! -h "\$file" -a -f "\$file" ]; then echo ".rhosts file in \$dir"

fi done

done

Passed: User nobody home directory / does not contain specified files

### POLICY SETTINGS

User: nobody

Home directory: I

Expected file(s): .rhosts

Expected presence: false

Actual presence: false

Files found: 0

## REMEDIATION SUGGESTION

If any users have .rhosts files determine why they have them.

for dir in `/bin/cat /etc/passwd | /bin/egrep -v '(root|halt|sync|shutdown)' |\

/bin/awk -F: '(\$7 != "/sbin/nologin") { print \$6 }'`; do

for file in \$dir/.rhosts; do

if [ ! -h "\$file" -a -f "\$file" ]; then echo ".rhosts file in \$dir"

fi done

done

Passed: User dbus home directory / does not contain specified files

#### **POLICY SETTINGS**

User: dbus

Home directory: I

Expected file(s): .rhosts **Remediation Suggestion** Expected presence: false

Actual presence: false Files found: 0

#### REMEDIATION SUGGESTION

If any users have .rhosts files determine why they have them.

#I/hin/hash

for dir in `/bin/cat /etc/passwd | /bin/egrep -v '(root|halt|sync|shutdown)' |\

/bin/awk -F: '(\$7 != "/sbin/nologin") { print \$6 }'`; do

for file in \$dir/.rhosts; do

if [!-h "\$file" -a -f "\$file"]; then echo ".rhosts file in \$dir"

fi done

done

Passed: User vcsa home directory /dev does not contain specified files

#### **POLICY SETTINGS**

User: vcsa Home directory: Idev Expected file(s): .rhosts Expected presence: false Actual presence: false Files found: 0

#### REMEDIATION SUGGESTION

If any users have .rhosts files determine why they have them.

#!/bin/bash

for dir in `/bin/cat /etc/passwd | /bin/egrep -v '(root|halt|sync|shutdown)' |\

/bin/awk -F: '(\$7 != "/sbin/nologin") { print \$6 }'`; do

for file in \$dir/.rhosts; do

if [!-h "\$file" -a -f "\$file"]; then echo ".rhosts file in \$dir"

done

Passed: User haldaemon home directory / does not contain specified files

## **POLICY SETTINGS**

User: haldaemon Home directory: *I* Expected file(s): .rhosts Expected presence: false Actual presence: false Files found: 0

## REMEDIATION SUGGESTION

If any users have .rhosts files determine why they have them.

for dir in `/bin/cat /etc/passwd | /bin/egrep -v '(root|halt|sync|shutdown)' |\

/bin/awk -F: '(\$7 != "/sbin/nologin") { print \$6 }'`; do

for file in \$dir/.rhosts; do

if [ ! -h "\$file" -a -f "\$file" ]; then echo ".rhosts file in \$dir'

fi done

done

Passed: User ntp home directory /etc/ntp does not contain specified files

#### **POLICY SETTINGS**

User: ntp

Home directory: /etc/ntp

Expected file(s): .rhosts Expected presence: false Actual presence: false

Files found: 0

## REMEDIATION SUGGESTION

If any users have .rhosts files determine why they have them.

Critical Rule Violated

Status

#//bin/bash
for dir in `/bin/cat /etc/passwd | /bin/egrep -v '(root|halt|sync|shutdown)' |\
//bin/awk -F: '(\$7 |= "/sbin/nologin") { print \$6 }``; do
for file in \$dir/.rhosts; do
if [1-h "\$file" -a -f "\$file" ]; then
echo ".rhosts file in \$dir"
fi done
done

Passed: User postfix home directory /var/spool/postfix does not contain specified files

POLICY SETTINGS

User: postfix
Home directory: /var/spool/postfix
Expected file(s): .rhosts

Home directory: Ivar/spool/postfi Expected file(s): .rhosts Expected presence: false Actual presence: false Files found: 0

## REMEDIATION SUGGESTION

If any users have .rhosts files determine why they have them.

## ${\bf Passed: User} \ {\it sshd} \ {\it home \ directory} \ {\it /var/empty/sshd} \ {\it does \ not \ contain \ specified \ files} \\ {\bf POLICY \ SETTINGS} \\$

User: sshd Home directory: /var/empty/sshd Expected file(s): .rhosts Expected presence: false Actual presence: false Files found: 0

## REMEDIATION SUGGESTION

If any users have .rhosts files determine why they have them.

#!/bin/bash
for dir in `/bin/cat /etc/passwd | /bin/egrep -v '(root|halt|sync|shutdown)' |\
/bin/awk -F: '(\$7 != "/sbin/nologin") { print \$6 }'`; do
for file in \$dir/ rhosts; do
if [!-h "\$file" -a -f "\$file"]; then
echo ".rhosts file in \$dir"
fi done
done

Passed: User ec2-user home directory /home/ec2-user does not contain specified files POLICY SETTINGS

User: ec2-user
Home directory: /home/ec2-user
Expected file(s): .rhosts
Expected presence: false
Actual presence: false
Files found: 0

## REMEDIATION SUGGESTION

If any users have .rhosts files determine why they have them.

#!/bin/bash
for dir in `/bin/cat /etc/passwd | /bin/egrep -v '(root|halt|sync|shutdown)' |\
/bin/awk -F: '(\$7 != "/sbin/nologin") { print \$6 }'`; do
for file in \$dir/.rhosts; do
if [!-h "\$file" -a -f "\$file" ]; then
echo ".rhosts file in \$dir"
fi done
done

Passed: User scom home directory home/scom does not contain specified files POLICY SETTINGS

User: scom Remediation Suggestion

Home directory: /home/scom Expected file(s): .rhosts Expected presence: false Actual presence: false Files found: 0

## REMEDIATION SUGGESTION

If any users have .rhosts files determine why they have them.

#!/bin/bash

for dir in '/bin/cat /etc/passwd | /bin/egrep -v '(root|halt|sync|shutdown)' |\
/bin/awk -F: '(\$7 != "/sbin/nologin") { print \$6 }'`; do
for file in \$dir/.rhosts; do
if [!-h "\$file" -a -f "\$file"]; then
echo ".rhosts file in \$dir"
fi done

Passed: User apache home directory /var/www does not contain specified files

## POLICY SETTINGS

User: apache Home directory: IvarIwww Expected file(s): .rhosts Expected presence: false Actual presence: false Files found: 0

#### REMEDIATION SUGGESTION

If any users have .rhosts files determine why they have them.

#!/bin/bash

for dir in `/bin/cat /etc/passwd | /bin/egrep -v '(root|halt|sync|shutdown)' |\ /bin/awk -F: '(\$7 != "/sbin/nologin") { print \$6 }'`; do for file in \$dir/.rhosts; do if [ !-h "\$file" -a -f "\$file" ]; then echo ".rhosts file in \$dir" fi done done

## Passed: User oracle home directory /home/oracle does not contain specified files POLICY SETTINGS

User: oracle
Home directory: /home/oracle
Expected file(s): .rhosts
Expected presence: false
Actual presence: false
Files found: 0

#### REMEDIATION SUGGESTION

If any users have .rhosts files determine why they have them.

#!/bin/bash

for dir in `/bin/cat /etc/passwd | /bin/egrep -v '(root|halt|sync|shutdown)' |\ /bin/awk -F: '(\$7 != "/sbin/nologin") { print \$6 }'`; do for file in \$dir/.rhosts; do if [ !-h "\$file" -a -f "\$file" ]; then echo ".rhosts file in \$dir" fi done done

## Indeterminate: User abrt home directory /etc/abrt could not be found POLICY SETTINGS

User: abrt
Home directory: /etc/abrt
Expected file(s): .rhosts
Expected presence: false
Actual presence:
Files found: 0

```
Critical Rule Violated
                                  Status
                                                                                                                                Remediation Suggestion
                                                if any users have .rhosts files determine why they have them.
                                               for dir in `/bin/cat /etc/passwd | /bin/egrep -v '(root|halt|sync|shutdown)' |\
                                               /bin/awk -F: '($7 = "/sbin/nologin") { print $6 }'; do
                                               for file in $dir/.rhosts; do if [!-h "$file" -a -f "$file"]; then
                                               echo ".rhosts file in $dir"
                                               fi done
                                               done
                                               Indeterminate: User oprofile home directory /home/oprofile could not be found
                                               POLICY SETTINGS
                                               User: oprofile
                                                Home directory: /home/oprofile
                                               Expected file(s): .rhosts
                                               Expected presence: false
                                               Actual presence:
                                               Files found: 0
                                               REMEDIATION SUGGESTION
                                               If any users have .rhosts files determine why they have them.
                                               #!/bin/bash
                                               for dir in `/bin/cat /etc/passwd | /bin/egrep -v '(root|halt|sync|shutdown)' |\
                                               /bin/awk -F: '($7 != "/sbin/nologin") { print $6 }'`; do
                                               for file in $dir/.rhosts; do
                                               if [ ! -h "$file" -a -f "$file" ]; then
                                               echo ".rhosts file in $dir'
                                                fi done
                                               done
Passed: User root home directory /root contains no matching files with unsafe path statements
          9.2.6 Ensure
                               Indeterminate
          Root Path
                                               POLICY SETTINGS
          Integrity
                                               User: root
                                               Home: Iroot
                                               Files:
                                                      /root/.bash_profile
                                                            Path statements:
PATH=$PATH:$HOME/bin
                                                                   export PATH
                                               REMEDIATION SUGGESTION
                                               Correct or justify any items discovered in the Audit step.
                                                #!/bin/bash
                                               if [ "`echo $PATH | /bin/grep :: `" != "" ]; then
                                               echo "Empty Directory in PATH (::)"
                                               if [ "`echo $PATH | bin/grep :$`" != "" ]; then
                                               echo "Trailing : in PATH"
                                               p=`echo $PATH | /bin/sed -e 's/::/:/' -e 's/:$//' -e 's/:/ /g'`
                                               set -- $p
while [ "$1" != "" ]; do
if [ "$1" = "." ]; then
echo "PATH contains ."
                                               shift
                                               continue
                                               if [ -d $1 ]; then
                                               dirperm=\bin/ls -ldH $1 | /bin/cut -f1 -d" "\
                                               if [ `echo $dirperm | /bin/cut -c6 ` != "-" ]; then
                                               echo "Group Write permission set on directory $1"
```

if [ `echo \$dirperm | /bin/cut -c9 ` != "-" ]; then echo "Other Write permission set on directory \$1"

dirown=`ls -ldH \$1 | awk '{print \$3}' if [ "\$dirown" != "root" ] ; then echo \$1 is not owned by root

echo \$1 is not a directory

else

shift done

#### POLICY SETTINGS

User: bin Home: /bin Files:

## REMEDIATION SUGGESTION

Correct or justify any items discovered in the Audit step.

```
#!/bin/bash
if [ "`echo $PATH | /bin/grep :: `" != "" ]; then
echo "Empty Directory in PATH (::)"
if [ "`echo $PATH | bin/grep :$`" != "" ]; then
echo "Trailing: in PATH"
p=`echo $PATH | /bin/sed -e 's/:/:/' -e 's/:$//' -e 's/:/ /g'`
set -- $p
while [ "$1" != "" ]; do
if [ "$1" = "." ]; then
echo "PATH contains ."
shift
continue
if [ -d $1 ]; then
dirperm=\'/bin/ls -ldH $1 | /bin/cut -f1 -d" "\`
if [ `echo $dirperm | /bin/cut -c6 ` != "-" ]; then
echo "Group Write permission set on directory $1"
if [ `echo $dirperm | /bin/cut -c9 ` != "-" ]; then
echo "Other Write permission set on directory $1"
dirown=`ls -ldH $1 | awk '{print $3}'
if [ "$dirown" != "root" ]; then
echo $1 is not owned by root
echo $1 is not a directory
shift
done
```

Passed: User daemon home directory /sbin contains no matching files with unsafe path statements POLICY SETTINGS

User: daemon Home: /sbin Files:

#### REMEDIATION SUGGESTION

```
#!/bin/bash
if [ "`echo $PATH | /bin/grep :: `" != "" ]; then
echo "Empty Directory in PATH (::)"
... if [ "`echo $PATH | bin/grep :$`" != "" ]; then
echo "Trailing : in PATH"
p=`echo $PATH | /bin/sed -e 's/::/:/' -e 's/:$//' -e 's/:/ /g'`
set -- $p
set -- $p
while [ "$1" != "" ]; do
if [ "$1" = "." ]; then
echo "PATH contains ."
shift
continue
if [ -d $1 ]; then
dirperm=\'/bin/ls -ldH \$1 | /bin/cut -f1 -d" "\`
if [ `echo $dirperm | /bin/cut -c6 ` != "-" ]; then
echo "Group Write permission set on directory $1"
if [ `echo $dirperm | /bin/cut -c9 ` != "-" ]; then
echo "Other Write permission set on directory $1"
dirown=`ls -ldH $1 | awk '{print $3}' if [ "$dirown" != "root" ] ; then
echo $1 is not owned by root
else
echo $1 is not a directory
shift
```

Critical Rule Violated Status done

.....Remediation Suggestion

Passed: User ip home directory ivarispooliipd contains no matching flies with unsafe path statements POLICY SETTINGS

User: **lp** Home: **/var/spool/lpd** Files:

#### REMEDIATION SUGGESTION

Correct or justify any items discovered in the Audit step.

```
#I/hin/hash
if [ "`echo $PATH | /bin/grep :: `" != "" ]; then
echo "Empty Directory in PATH (::)"
if [ "`echo $PATH | bin/grep :$`" != "" ]; then
echo "Trailing : in PATH"
p=`echo $PATH|/bin/sed -e 's/::/:/' -e 's/:$//' -e 's/:/ /g'`
set -- $p
set -- $p
while [ "$1" != "" ]; do
if [ "$1" = "." ]; then
echo "PATH contains ."
shift
continue
if [ -d $1 ]; then
dirperm=\/bin/ls -ldH $1 | /bin/cut -f1 -d" "\
if [ `echo $dirperm | /bin/cut -c6 ` != "-" ]; then
echo "Group Write permission set on directory $1"
if [ `echo $dirperm | /bin/cut -c9 ` != "-" ]; then
echo "Other Write permission set on directory $1"
dirown=`ls -ldH $1 | awk '{print $3}'
if [ "$dirown" != "root" ]; then echo $1 is not owned by root
else
echo $1 is not a directory
shift
done
```

Passed: User sync home directory /sbin contains no matching files with unsafe path statements POLICY SETTINGS

User: **sync** Home: **/sbin** Files:

## REMEDIATION SUGGESTION

```
#!/bin/bash
if [ "`echo $PATH | /bin/grep :: `" != "" ]; then
echo "Empty Directory in PATH (::)"
if [ "`echo $PATH | bin/grep :$`" != "" ]; then
echo "Trailing : in PATH"
p=`echo $PATH|/bin/sed -e 's/::/:/' -e 's/:$//' -e 's/:/ /g'`
set -- $p
while [ "$1" != "" ]; do
if [ "$1" = "." ]; then
echo "PATH contains ."
shift
continue
if [ -d $1 ]; then
dirperm=\'/bin/ls -ldH $1 | /bin/cut -f1 -d" "\`
if [ `echo $dirperm | /bin/cut -c6 ` != "-" ]; then
echo "Group Write permission set on directory $1"
if [ `echo $dirperm | /bin/cut -c9 ` != "-" ]; then
echo "Other Write permission set on directory $1"
dirown=`ls -ldH $1 | awk '{print $3}'
if [ "$dirown" != "root" ] ; then
echo $1 is not owned by root
echo $1 is not a directory
shift
```

done

Critical Rule Violated Status Remediation Suggestion

Passed: User shutdown home directory /sbin contains no matching files with unsafe path statements **POLICY SETTINGS** 

```
User: shutdown
Home: Isbin
Files:
```

## REMEDIATION SUGGESTION

Correct or justify any items discovered in the Audit step.

```
#!/bin/bash
if [ "`echo $PATH | /bin/grep :: `" != "" ]; then
echo "Empty Directory in PATH (::)"
if [ "`echo $PATH | bin/grep :$`" != "" ]; then
echo "Trailing : in PATH"
p=`echo $PATH | /bin/sed -e 's/::/:/' -e 's/:$//' -e 's/:/ /g'`
set -- $p
while [ "$1" != "" ]; do
if [ "$1" = "." ]; then
echo "PATH contains ."
shift
continue
if [ -d $1 ]; then
dirperm= \bin/ls -ldH $1 | /bin/cut -f1 -d" "\
if [ \ensuremath{^{^{^{^{\circ}}}}}echo $dirperm | /bin/cut -c6 \ensuremath{^{^{\circ}}}!= "-" ]; then
echo "Group Write permission set on directory $1"
if [ `echo $dirperm | /bin/cut -c9 ` != "-" ]; then echo "Other Write permission set on directory $1"
dirown=`ls -ldH $1 | awk '{print $3}'
if [ "$dirown" != "root" ] ; then
echo $1 is not owned by root
else
echo $1 is not a directory
shift
done
```

Passed: User halt home directory /sbin contains no matching files with unsafe path statements **POLICY SETTINGS** 

User: halt Home: Isbin Files:

#### REMEDIATION SUGGESTION

```
#!/bin/bash
if [ "`echo $PATH | /bin/grep :: `" != "" ]; then
echo "Empty Directory in PATH (::)"
if [ "`echo $PATH | bin/grep :$`" != "" ]; then
echo "Trailing : in PATH"
p=`echo $PATH | /bin/sed -e 's/:/:/' -e 's/:$//' -e 's/:/ /g'`
set -- $p
while ["$1" != ""]; do
if ["$1" = "."]; then
echo "PATH contains ."
shift
continue
if [ -d $1 ]; then
dirperm='/bin/ls -ldH $1 | /bin/cut -f1 -d" "`
if [ `echo $dirperm | /bin/cut -c6 ` != "-" ]; then
echo "Group Write permission set on directory $1"
if [ `echo $dirperm | /bin/cut -c9 ` != "-" ]; then
echo "Other Write permission set on directory $1"
dirown=`ls -ldH $1 | awk '{print $3}'`
if [ "$dirown" != "root" ] ; then
echo $1 is not owned by root
else
echo $1 is not a directory
shift
```

Critical Rule Violated

done

**Remediation Suggestion** 

Passed: User mail home directory /var/spool/mail contains no matching files with unsafe path stateme POLICY SETTINGS

```
User: mail
Home: /var/spool/mail
Files:
```

#### REMEDIATION SUGGESTION

```
Correct or justify any items discovered in the Audit step.
#!/bin/bash
if [ "`echo $PATH | /bin/grep :: `" != "" ]; then echo "Empty Directory in PATH (::)"
if [ "`echo $PATH | bin/grep :$`" != "" ]; then
echo "Trailing : in PATH
p=`echo $PATH | /bin/sed -e 's/:/:/' -e 's/:$//' -e 's/:/ /g'`
set -- $p
while [ "$1" != "" ]; do
if [ "$1" = "." ]; then
echo "PATH contains ."
shift
continue
...
if [ -d $1 ]; then
dirperm=`/bin/ls -ldH $1 | /bin/cut -f1 -d" "`
if [ `echo $dirperm | /bin/cut -c6 ` != "-" ]; then
echo "Group Write permission set on directory $1"
if [ `echo $dirperm | /bin/cut -c9 ` != "-" ]; then
echo "Other Write permission set on directory $1"
dirown=`ls -ldH $1 | awk '{print $3}' if [ "$dirown" != "root" ] ; then
echo $1 is not owned by root
else
echo $1 is not a directory
```

 $\textbf{Passed: User} \ operator \ home \ directory \ \textit{/root} \ contains \ no \ matching \ files \ with \ unsafe \ path \ statements \ \textbf{POLICY SETTINGS}$ 

```
User: operator
Home: /root
Files:
/root/.bash_profile
Path statements:
PATH=$PATH:$HOME/bin
export PATH
```

### REMEDIATION SUGGESTION

#!/bin/bash

shift done

```
if [ "`echo $PATH | /bin/grep :: `" != "" ]; then echo "Empty Directory in PATH (::)"

fi    if [ "`echo $PATH | bin/grep :$`" != "" ]; then echo "Trailing : in PATH"

fi    p=`echo $PATH | /bin/sed -e 's/::/:/" -e 's/:$//" -e 's/:/ /g'

set -- $p

while [ "$1" != "" ]; do

if [ "$1" = "." ]; then

echo "PATH contains ."

shift

continue

fi    if [ -d $1 ]; then

dirperm= /bin/ls -ldH $1 | /bin/cut -f1 -d" "`

if [ `echo $dirperm | /bin/cut -c6 `!= "-" ]; then

echo "Group Write permission set on directory $1"

fi    if [ `echo $dirperm | /bin/cut -c9 `!= "-" ]; then

echo "Other Write permission set on directory $1"

fi
```

```
echo $1 is not owned by root
echo $1 is not a directory
shift
done
```

Passed: User games home directory /usr/games contains no matching files with unsafe path statemen **POLICY SETTINGS** 

```
User: games
Home: lusr/games
Files:
```

#### REMEDIATION SUGGESTION

Correct or justify any items discovered in the Audit step.

```
#!/bin/bash
if [ "`echo $PATH | /bin/grep :: `" != "" ]; then
echo "Empty Directory in PATH (::)"
...
if [ "`echo $PATH | bin/grep :$`" != "" ]; then
echo "Trailing: in PATH"
p=`echo $PATH|/bin/sed -e 's/::/:/' -e 's/:$//' -e 's/:/ /g'`
set -- $p
while [ "$1" != "" ]; do
if [ "$1" = "." ]; then
echo "PATH contains ."
continue
if [ -d $1 ]; then
dirperm=\(\frac{1}{2}\)/bin/ls -ldH \(\frac{1}{2}\) | /bin/cut -f1 -d" "\(\frac{1}{2}\)
if [ `echo $dirperm | /bin/cut -c6 ` != "-" ]; then
echo "Group Write permission set on directory $1"
if [ `echo $dirperm | /bin/cut -c9 ` != "-" ]; then
echo "Other Write permission set on directory $1"
dirown=`ls -ldH $1 | awk '{print $3}'
if [ "$dirown" != "root" ] ; then
echo $1 is not owned by root
else
echo $1 is not a directory
shift
done
```

#### Passed: User nobody home directory / contains no matching files with unsafe path statements **POLICY SETTINGS**

```
User: nobody
Home: I
Files:
```

## REMEDIATION SUGGESTION

```
if [ "`echo $PATH | /bin/grep :: `" != "" ]; then
echo "Empty Directory in PATH (::)"
... if [ "`echo $PATH | bin/grep :$`" != "" ]; then
echo "Trailing : in PATH"
p=`echo $PATH | /bin/sed -e 's/::/:/' -e 's/:$//' -e 's/:/ /g'`
set -- $p
while [ "$1" != "" ]; do if [ "$1" = "." ]; then
echo "PATH contains ."
shift
continue
if [ -d $1 ]; then
dirperm=`/bin/ls -ldH $1 | /bin/cut -f1 -d" "`
if [`echo $dirperm | /bin/cut -c6`!= "-"]; then
echo "Group Write permission set on directory $1"
if [ `echo $dirperm | /bin/cut -c9 ` != "-" ]; then
echo "Other Write permission set on directory $1"
```

if ["\$dirown" != "root" ] ; then
echo \$1 is not owned by root
fi
else
echo \$1 is not a directory
fi
shift
done

## Passed: User dbus home directory / contains no matching files with unsafe path statements POLICY SETTINGS

User: dbus Home: I Files:

Critical Rule Violated

#### REMEDIATION SUGGESTION

Correct or justify any items discovered in the Audit step.

```
if [ "`echo $PATH | /bin/grep :: `" != "" ]; then
echo "Empty Directory in PATH (::)"
.. if [ "`echo $PATH | bin/grep :$`" != "" ]; then
echo "Trailing : in PATH"
p=`echo $PATH | /bin/sed -e 's/:/:/' -e 's/:$//' -e 's/:/ /g'`
set -- $p
while [ "$1" != "" ]; do if [ "$1" = "." ]; then
echo "PATH contains ."
shift
continue
if [ -d $1 ]; then dirperm=`/bin/ls -ldH $1 | /bin/cut -f1 -d" "`
if [ `echo $dirperm | /bin/cut -c6 ` != "-" ]; then
echo "Group Write permission set on directory $1"
if [ `echo $dirperm | /bin/cut -c9 ` != "-" ]; then
echo "Other Write permission set on directory $1"
dirown=`ls -ldH $1 | awk '{print $3}'
if [ "$dirown" != "root" ]; then
echo $1 is not owned by root
else
echo $1 is not a directory
shift
```

## Passed: User $\emph{vcsa}$ home directory $\emph{/dev}$ contains no matching files with unsafe path statements POLICY SETTINGS

User: vcsa Home: /dev Files:

## REMEDIATION SUGGESTION

```
#/bin/bash
if ["'echo $PATH | /bin/grep :: `" != "" ]; then
echo "Empty Directory in PATH (::)"
fi

if ["'echo $PATH | bin/grep :$`" != "" ]; then
echo "Trailing : in PATH"
fi

p='echo $PATH | /bin/sed -e 's/:://' -e 's/:// -e 's/:/ /g'
set -- $p
while ["$1" != "" ]; do
if ["$1" = "." ]; then
echo "PATH contains ."
shift
continue
fi
if [-d $1 ]; then
dirperm='/bin/ls -ldH $1 | /bin/cut -f1 -d" "'
if ['echo $dirperm | /bin/cut -66 `!= "-" ]; then
echo "Group Write permission set on directory $1"
fi
if ['echo $dirperm | /bin/cut -c9 `!= "-" ]; then
echo "Other Write permission set on directory $1"
```

```
if [ "$dirown" != "root" ] ; then
echo $1 is not owned by root
fi
else
echo $1 is not a directory
fi
shift
done
```

 $\textbf{Passed: User } \textit{haldaemon} \textbf{ home directory / contains no matching files with unsafe path statements} \\ \textbf{POLICY SETTINGS} \\$ 

```
User: haldaemon
Home: I
Files:
```

Critical Rule Violated

#### REMEDIATION SUGGESTION

Correct or justify any items discovered in the Audit step.

```
#!/bin/bash
if [ "`echo $PATH | /bin/grep :: `" != "" ]; then echo "Empty Directory in PATH (::)"
if [ "`echo $PATH | bin/grep :$`" != "" ]; then
echo "Trailing: in PATH"
p=`echo $PATH | /bin/sed -e 's/:/:/' -e 's/:$//' -e 's/:/ /g'`
while [ "$1" != "" ]; do
if [ "$1" = "." ]; then
echo "PATH contains ."
shift
continue
...
if [ -d $1 ]; then
dirperm=`/bin/ls -ldH $1 | /bin/cut -f1 -d" "`
if [ `echo $dirperm | /bin/cut -c6 ` != "-" ]; then
echo "Group Write permission set on directory $1"
if [ `echo $dirperm | /bin/cut -c9 ` != "-" ]; then
echo "Other Write permission set on directory $1"
dirown=`ls -ldH $1 | awk '{print $3}'`
if [ "$dirown" != "root" ]; then echo $1 is not owned by root
else
echo $1 is not a directory
```

Passed: User ntp home directory /etc/ntp contains no matching files with unsafe path statements POLICY SETTINGS

```
User: ntp
Home: letc/ntp
Files:
```

## REMEDIATION SUGGESTION

```
#I/hin/hash
if [ "`echo $PATH | /bin/grep :: `" != "" ]; then
echo "Empty Directory in PATH (::)"
if [ "`echo $PATH | bin/grep :$`" != "" ]; then
echo "Trailing : in PATH"
p=`echo $PATH | /bin/sed -e 's/::/:/' -e 's/:$//' -e 's/:/ /g'`
set -- $p
while [ "$1" != "" ]; do
if [ "$1" = "." ]; then
echo "PATH contains ."
shift
continue
if [ -d $1 ]; then
dirperm=\'/bin/ls -ldH $1 | /bin/cut -f1 -d" "\`
if [ `echo $dirperm | /bin/cut -c6 ` != "-" ]; then
echo "Group Write permission set on directory $1"
if [ `echo $dirperm | /bin/cut -c9 ` != "-" ]; then
echo "Other Write permission set on directory $1"
```

Critical Rule Violated Status 1 Remediation Suggestion

```
dirown=`ls -ldH $1 | awk '{print $3}'
if [ "$dirown" != "root" ] ; then
echo $1 is not owned by root
fi
else
echo $1 is not a directory
fi
shift
done
```

Passed: User postfix home directory /var/spool/postfix contains no matching files with unsafe path star POLICY SETTINGS

```
User: postfix
Home: /var/spool/postfix
Files:
```

#### REMEDIATION SUGGESTION

Correct or justify any items discovered in the Audit step.

```
#!/bin/bash
 if [ "`echo $PATH | /bin/grep :: `" != "" ]; then
 echo "Empty Directory in PATH (::)"
 if [ "`echo $PATH | bin/grep :$`" != "" ]; then
  echo "Trailing : in PATH"
 p=`echo $PATH|/bin/sed -e 's/::/:/' -e 's/:$//' -e 's/:/ /g'`
set -- $p
while [ "$1" != "" ]; do
if [ "$1" = "." ]; then
echo "PATH contains ."
 shift
 continue
 if [ -d $1 ]; then
 dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dirperm=\dir
 if [ `echo $dirperm | /bin/cut -c6 ` != "-" ]; then
  echo "Group Write permission set on directory $1"
 if [ `echo $dirperm | /bin/cut -c9 ` != "-" ]; then
 echo "Other Write permission set on directory $1"
 ...
dirown=`ls -ldH $1 | awk '{print $3}'
 if [ "$dirown" != "root" ]; then
 echo $1 is not owned by root
 echo $1 is not a directory
 shift
 done
```

Passed: User sshd home directory /var/empty/sshd contains no matching files with unsafe path statem POLICY SETTINGS

```
User: sshd
Home: /var/empty/sshd
Files:
```

# REMEDIATION SUGGESTION

```
#!/bin/bash
if [ "`echo $PATH | /bin/grep :: `" != "" ]; then
echo "Empty Directory in PATH (::)"
if [ "`echo $PATH | bin/grep :$`" != "" ]; then
echo "Trailing : in PATH"
p=`echo $PATH|/bin/sed -e 's/://' -e 's/:$//' -e 's/://g'`
set -- $p
while [ "$1" != "" ]; do
if [ "$1" = "." ]; then
echo "PATH contains ."
shift
continue
if [ -d $1 ]; then
dirperm=\(\frac{1}{2}\)/bin/ls -ldH \(\frac{1}{2}\) | /bin/cut -f1 -d" \(\frac{1}{2}\)
if [ `echo $dirperm | /bin/cut -c6 ` != "-" ]; then
echo "Group Write permission set on directory $1"
if [ ^c = "-" ]; then
echo "Other Write permission set on directory $1"
```

Critical Rule Violated Status fi Remediation Suggestion

```
dirown="ls-ldH $1 | awk '{print $3}'

if ["$dirown" != "root"]; then
echo $1 is not owned by root
fi
else
echo $1 is not a directory
fi
shift
done
```

Passed: User ec2-user home directory /home/ec2-user contains no matching files with unsafe path stat POLICY SETTINGS

```
User: ec2-user
Home: /home/ec2-user
Files:

/home/ec2-user/.bash_profile
Path statements:
PATH=$JAVA_HOME/bin:$ORACLE_HOME/bin:$PATH:$HOME/bin
export PATH
```

#### REMEDIATION SUGGESTION

Correct or justify any items discovered in the Audit step.

```
if [ "`echo $PATH | /bin/grep :: `" != "" ]; then
echo "Empty Directory in PATH (::)"
if [ "`echo $PATH | bin/grep :$`" \models "" ]; then
echo "Trailing : in PATH"
p=`echo $PATH|/bin/sed -e 's/::/:/' -e 's/:$//' -e 's/:/ /g'`
set -- $p
while [ "$1" != "" ]; do
if [ "$1" = "." ]; then
echo "PATH contains ."
shift
continue
if [ -d $1 ]; then dirperm=`/bin/ls -ldH $1 | /bin/cut -f1 -d" "`
if [ `echo $dirperm | /bin/cut -c6 ` != "-" ]; then echo "Group Write permission set on directory $1"
if [ `echo $dirperm | /bin/cut -c9 ` != "-" ]; then
echo "Other Write permission set on directory $1"
dirown=`ls -ldH $1 | awk '{print $3}'
if [ "$dirown" != "root" ] ; then
echo $1 is not owned by root
else
echo $1 is not a directory
shift
done
```

Passed: User scom home directory /home/scom contains no matching files with unsafe path statemen POLICY SETTINGS

```
User: scom
Home: /home/scom
Files:
/home/scom/.bash_profile
Path statements:
PATH=$PATH:$HOME/bin
export PATH
```

# REMEDIATION SUGGESTION

```
#!/bin/bash
if [ "`echo $PATH | /bin/grep :: `" != "" ]; then
echo "Empty Directory in PATH (::)"
fi
if [ "`echo $PATH | bin/grep :$`" != "" ]; then
echo "Trailing : in PATH"
fi
n=`echo $PATH | /bin/sed -e 's/::/:/' -e 's/:$//' -e 's/://a'`
```

```
while ["$1" != ""]; do
if ["$1" = "."]; then
echo "PATH contains ."
shift
continue
if [ -d $1 ]; then
dirperm=\'/bin/ls -ldH $1 | /bin/cut -f1 -d" "\`
if [ `echo $dirperm | /bin/cut -c6 ` != "-" ]; then
echo "Group Write permission set on directory $1"
if [ `echo $dirperm | /bin/cut -c9 ` != "-" ]; then
echo "Other Write permission set on directory $1"
dirown=`ls -ldH $1 | awk '{print $3}' if [ "$dirown" != "root" ] ; then
echo $1 is not owned by root
echo $1 is not a directory
shift
done
```

Passed: User apache home directory /var/www contains no matching files with unsafe path statement POLICY SETTINGS

User: anache Home: /var/www Files:

#### REMEDIATION SUGGESTION

Correct or justify any items discovered in the Audit step.

```
#!/bin/bash
if [ "`echo $PATH | /bin/grep :: `" != "" ]; then
echo "Empty Directory in PATH (::)"
if [ "`echo $PATH | bin/grep :$`" != "" ]; then
echo "Trailing : in PATH"
p=`echo $PATH | /bin/sed -e 's/:/:/' -e 's/:$//' -e 's/:/ /g'`
set -- $p
while [ "$1" != "" ]; do
if [ "$1" = "." ]; then
echo "PATH contains ."
shift
continue
if [ -d $1 ]; then
dirperm=\'/bin/ls -ldH $1 | /bin/cut -f1 -d" "\`
if [ `echo $dirperm | /bin/cut -c6 ` != "-" ]; then
echo "Group Write permission set on directory $1"
if [ `echo $dirperm | /bin/cut -c9 ` != "-" ]; then
echo "Other Write permission set on directory $1"
dirown=`ls -ldH $1 | awk '{print $3}'
if [ "$dirown" != "root" ] ; then
echo $1 is not owned by root
echo $1 is not a directory
shift
done
```

Passed: User oracle home directory /home/oracle contains no matching files with unsafe path stateme **POLICY SETTINGS** 

```
User: oracle
Home: /home/oracle
Files:
     /home/oracle/.bash_profile
           Path statements:
                PATH=$PATH:$HOME/bin
                export PATH
```

# REMEDIATION SUGGESTION

Critical Rule Violated Status #//bin/bash ff [ "`echo \$PATH | /bin/grep ;; `" |= "" ]; then Remediation Suggestion

```
echo "Empty Directory in PATH (::)"
if [ "`echo $PATH | bin/grep :$`" != "" ]; then
echo "Trailing: in PATH"
p=`echo $PATH | /bin/sed -e 's/::/:/' -e 's/:$//' -e 's/:/ /g'`
set -- $p
while [ "$1" != "" ]; do if [ "$1" = "." ]; then
echo "PATH contains ."
shift
continue
if [ -d $1 ]; then
dirperm='/bin/ls -ldH $1 | /bin/cut -f1 -d" "` if [ `echo $dirperm | /bin/cut -c6 ` != "-" ]; then
echo "Group Write permission set on directory $1"
if [ `echo $dirperm | /bin/cut -c9 ` != "-" ]; then
echo "Other Write permission set on directory $1"
dirown=`ls -ldH $1 | awk '{print $3}'
if [ "$dirown" != "root" ] ; then
echo $1 is not owned by root
else
echo $1 is not a directory
shift
done
```

#### Indeterminate: User adm home directory /var/adm could not be found

The target user defined in your policy's home directory does not exist. Please check your server configuration.

#### **POLICY SETTINGS**

User: adm Home: /var/adm Files:

#### REMEDIATION SUGGESTION

Correct or justify any items discovered in the Audit step.

```
#I/hin/hash
if [ "`echo $PATH | /bin/grep :: `" != "" ]; then
echo "Empty Directory in PATH (::)"
if [ "`echo $PATH | bin/grep :$`" != "" ]; then
echo "Trailing : in PATH"
p=`echo $PATH|/bin/sed -e 's/::/:/' -e 's/:$//' -e 's/:/ /g'`
set -- $p
set -- $p
while [ "$1" != "" ]; do
if [ "$1" = "." ]; then
echo "PATH contains ."
shift
continue
if [ -d $1 ]; then
dirperm=\bin/ls -ldH $1 | /bin/cut -f1 -d" "\
if [ `echo $dirperm | /bin/cut -c6 ` != "-" ]; then
echo "Group Write permission set on directory $1"
if [ `echo $dirperm | /bin/cut -c9 ` != "-" ]; then
echo "Other Write permission set on directory $1"
dirown=`ls -ldH $1 | awk '{print $3}'
if [ "$dirown" != "root" ] ; then
echo $1 is not owned by root
else
echo $1 is not a directory
shift
done
```

### Indeterminate: User uucp home directory /var/spool/uucp could not be found

The target user defined in your policy's home directory does not exist. Please check your server configuration.

#### **POLICY SETTINGS**

User: uucp Home: /var/spool/uucp

Remediation Suggestion

#### REMEDIATION SUGGESTION

```
Correct or justify any items discovered in the Audit step. #//bin/bash
```

```
if [ "`echo $PATH | /bin/grep :: `" != "" ]; then
echo "Empty Directory in PATH (::)"
if [ "`echo $PATH | bin/grep :$`" != "" ]; then
echo "Trailing: in PATH"
p=`echo $PATH|/bin/sed -e 's/::/:/' -e 's/:$//' -e 's/:/ /g'`
set -- $p
while [ "$1" != "" ]; do
if [ "$1" = "." ]; then
echo "PATH contains ."
continue
if [ -d $1 ]; then
dirperm=\(\frac{1}{2}\)/bin/ls -ldH \(\frac{1}{2}\) | /bin/cut -f1 -d" "\(\frac{1}{2}\)
if [ `echo $dirperm | /bin/cut -c6 ` != "-" ]; then
echo "Group Write permission set on directory $1"
if [ `echo $dirperm | /bin/cut -c9 ` != "-" ]; then
echo "Other Write permission set on directory $1"
dirown=`ls -ldH $1 | awk '{print $3}'
if [ "$dirown" != "root" ] ; then
echo $1 is not owned by root
echo $1 is not a directory
shift
done
```

#### Indeterminate: User gopher home directory /var/gopher could not be found

The target user defined in your policy's home directory does not exist. Please check your server configuration.

#### **POLICY SETTINGS**

User: **gopher** Home: **/var/gopher** Files:

# REMEDIATION SUGGESTION

Correct or justify any items discovered in the Audit step.

```
#!/bin/bash
if [ "`echo $PATH | /bin/grep :: `" != "" ]; then
echo "Empty Directory in PATH (::)"
if [ "`echo $PATH | bin/grep :$`" != "" ]; then
echo "Trailing : in PATH"
p=`echo $PATH | /bin/sed -e 's/:/:/' -e 's/:$//' -e 's/:/ /g'`
while [ "$1" != "" ]; do if [ "$1" = "." ]; then echo "PATH contains ."
shift
continue
if [ -d $1 ]; then
dirperm=\bin/ls -ldH $1 | /bin/cut -f1 -d" "\
if [ `echo $dirperm | /bin/cut -c6 ` != "-" ]; then
echo "Group Write permission set on directory $1"
if [ `echo $dirperm | /bin/cut -c9 ` != "-" ]; then
echo "Other Write permission set on directory $1"
dirown=`ls -ldH $1 | awk '{print $3}'`
if [ "$dirown" != "root" ] ; then echo $1 is not owned by root
else
echo $1 is not a directory
shift
```

#### Indeterminate: User ftp home directory /var/ftp could not be found

The target user defined in your policy's home directory does not exist. Please check your server configuration.

Critical Rule Violated Status Remediation Suggestion

#### POLICY SETTINGS

User: ftp Home: /var/ftp Files:

#### REMEDIATION SUGGESTION

```
Correct or justify any items discovered in the Audit step.
#!/bin/bash
if [ "`echo $PATH | /bin/grep :: `" != "" ]; then
echo "Empty Directory in PATH (::)"
if [ "`echo $PATH | bin/grep :$`" != "" ]; then
echo "Trailing : in PATH"
p=`echo $PATH | /bin/sed -e 's/::/:/' -e 's/:$//' -e 's/:/ /g'`
set -- $p
while [ "$1" != "" ]; do
if [ "$1" = "." ]; then
echo "PATH contains ."
continue
if [ -d $1 ]; then
dirperm=\'/bin/ls -ldH $1 | /bin/cut -f1 -d" "\'
if [ `echo $dirperm | /bin/cut -c6 ` != "-" ]; then echo "Group Write permission set on directory $1"
if [ `echo $dirperm | /bin/cut -c9 ` != "-" ]; then
echo "Other Write permission set on directory $1"
dirown=`ls -ldH $1 | awk '{print $3}'
if [ "$dirown" != "root" ]; then
echo $1 is not owned by root
echo $1 is not a directory
shift
done
```

#### Indeterminate: User abrt home directory /etc/abrt could not be found

The target user defined in your policy's home directory does not exist. Please check your server configuration.

#### **POLICY SETTINGS**

User: abrt Home: letclabrt Files:

#### REMEDIATION SUGGESTION

```
#!/bin/bash
if [ "`echo $PATH | /bin/grep :: `" != "" ]; then
echo "Empty Directory in PATH (::)"
.. if [ "`echo $PATH | bin/grep :$`" != "" ]; then
echo "Trailing : in PATH"
p=`echo $PATH | /bin/sed -e 's/::/:/' -e 's/:$//' -e 's/:/ /g'`
set -- $p
while [ "$1" != "" ]; do
if [ "$1" = "." ]; then
echo "PATH contains ."
shift
continue
if [-d $1]; then
dirperm=`/bin/ls -ldH $1 | /bin/cut -f1 -d" "`
if [`echo $dirperm | /bin/cut -c6 `!= "-"]; then
echo "Group Write permission set on directory $1"
if [ `echo $dirperm | /bin/cut -c9 ` != "-" ]; then
echo "Other Write permission set on directory $1"
dirown=`ls -ldH $1 | awk '{print $3}'
if [ "$dirown" != "root" ] ; then
echo $1 is not owned by root
else
echo $1 is not a directory
```

shi

done

#### Indeterminate: User saslauth home directory /var/empty/saslauth could not be found

The target user defined in your policy's home directory does not exist. Please check your server configuration.

#### **POLICY SETTINGS**

User: saslauth

Home: /var/empty/saslauth

Files:

#### REMEDIATION SUGGESTION

Correct or justify any items discovered in the Audit step.

```
#!/bin/bash
if [ "`echo $PATH | /bin/grep :: `" != "" ]; then
echo "Empty Directory in PATH (::)"
if [ "`echo $PATH | bin/grep :$`" != "" ]; then
echo "Trailing : in PATH"
p=`echo $PATH|/bin/sed -e 's/::/:/' -e 's/:$//' -e 's/:/ /g'`
set -- $p
while [ "$1" != "" ]; do
if [ "$1" = "." ]; then
echo "PATH contains ."
shift
continue
if [ -d $1 ]; then
dirperm=\(\frac{1}{2}\)/bin/ls -ldH \(\frac{1}{2}\) | /bin/cut -f1 -d" "\(\frac{1}{2}\)
if [ `echo $dirperm | /bin/cut -c6 ` != "-" ]; then
echo "Group Write permission set on directory $1"
if [ `echo $dirperm | /bin/cut -c9 ` != "-" ]; then
echo "Other Write permission set on directory $1"
dirown=`ls -ldH $1 | awk '{print $3}'
if [ "$dirown" != "root" ] ; then
echo $1 is not owned by root
echo $1 is not a directory
shift
done
```

#### Indeterminate: User oprofile home directory /home/oprofile could not be found

The target user defined in your policy's home directory does not exist. Please check your server configuration.

#### POLICY SETTINGS

User: oprofile Home: /home/oprofile Files:

#### REMEDIATION SUGGESTION

```
#!/bin/bash
if ["'echo $PATH | /bin/grep :: `" != "" ]; then
echo "Empty Directory in PATH (::)"
fi
if ["'echo $PATH | bin/grep :$ " != "" ]; then
echo "Trailing : in PATH"
fi
p='echo $PATH | /bin/sed -e 's/::/-J' -e 's/:$//' -e 's/:/-J'g'
set -- $p
while [ "$1" != "" ]; do
if [ "$1" = "." ]; then
echo "PATH contains ."
shift
continue
fi
if [ -d $1 ]; then
dirperm= '/bin/ls -ldH $1 | /bin/cut -f1 -d" " '
if [ 'echo $dirperm | /bin/cut -c6 `!= "-" ]; then
echo "Group Write permission set on directory $1"
fi
if [ `echo $dirperm | /bin/cut -c9 `!= "-" ]; then
echo "Other Write permission set on directory $1"
```

| Critical | Rule Violated        | Status           | fi<br>dirown=`ls -ldH \$1   awk '{print \$3}'`  | Remediation Suggestion   |
|----------|----------------------|------------------|---|--|
|          |                      |                  | if [ "\$dirown" != "root" ] ; then  |  |
|          |                      |                  | echo \$1 is not owned by root fi  |  |
|          |                      |                  | else<br>echo \$1 is not a directory   |  |
|          |                      |                  | fi<br>shift   |  |
|          | 7.4 Set Default      | Indeterminate    | done<br>Passed : Value for <i>umask</i> setting in <i>/etc/bashi</i>                      | re is compliant  |
|          | Umask For<br>Users   |                  | POLICY SETTINGS   | o to compliant   |
|          | Osers                |                  | Configuration file: /etc/bashrc   |  |
|          |                      |                  | Configuration item: umask Expected value: 077   |  |
|          |                      |                  | Actual value: 077   |  |
|          |                      |                  | REMEDIATION SUGGESTION  |  |
|          |                      |                  |   | d the appropriate files for any other shell supported on your system   |
|          |                      |                  | umask 77  |  |
|          |                      |                  |   |  |
|          |                      |                  | # grep "^umask 077" /etc/bashrc<br>umask 077  |  |
|          |                      |                  | # grep "^umask 077" /etc/profile.d/* umask 077  |  |
|          |                      |                  | Indeterminate: configuration file /etc/profile.c  | l/cis.sh could not be found  |
|          |                      |                  | The target configuration file defined in your policy co                                   | ould not be located. Please check this policy rule or your server conf   |
|          |                      |                  | POLICY SETTINGS   |  |
|          |                      |                  | Configuration file: /etc/profile.d/cis.sh   |  |
|          |                      |                  | Configuration item: umask   |  |
|          |                      |                  | Expected value: 077 Actual value: Configuration item not found                            |  |
|          |                      |                  |   |  |
|          |                      |                  | REMEDIATION SUGGESTION  |  |
|          |                      |                  | umask 077   | propriate files for any other shell supported on your system) and ad   |
|          | 4.6.4 Disable        | Indeterminate    | Indataminata magang (stelmodoroba diCIC   | conf could not be found  |
|          | Tipc                 | ind o to miniato | Indeterminate: presence /etc/modprobe.d/CIS POLICY SETTINGS                               | com could not be found   |
|          |                      |                  | File: /etc/modprobe.d/CIS.conf  |  |
|          |                      |                  | Expected match: <b>Contains</b> ^install\s+tipc\s+\/bin\/tr<br>Actual match: <b>false</b> | ue   |
|          |                      |                  |   |  |
|          |                      |                  | REMEDIATION SUGGESTION  |  |
|          |                      |                  | # echo "install tipc /bin/true" >> /etc/modprobe.d/CIS                                    | S.conf   |
|          |                      |                  | Perform the following to determine if TIPC is disable                                     | d.   |
|          |                      |                  | # grep "install tipc /bin/true" /etc/modprobe.d/CIS.cor install tipc /bin/true            | nf   |
|          |                      |                  | IIIstali upc /bili/uue  |  |
|          | 4.6.3 Disable<br>Rds | Indeterminate    | Indeterminate: presence /etc/modprobe.d/CIS POLICY SETTINGS                               | .conf could not be found   |
|          |                      |                  | File: /etc/modprobe.d/CIS.conf<br>Expected match: Contains ^install\s+rds\s+\/bin\/tr     | ue.  |
|          |                      |                  | Actual match: false   |  |
|          |                      |                  | DEMEDIATION SUCCESSION  |  |
|          |                      |                  | REMEDIATION SUGGESTION  | conf   |
|          |                      |                  | # echo "install rds /bin/true" >> /etc/modprobe.d/CIS                                     |  |
|          |                      |                  | Perform the following to determine if RDS is disabled                                     |  |
|          |                      |                  | # grep "install rds /bin/true" /etc/modprobe.d/CIS.cor install rds /bin/true              | of the state of th |
|          | 4.6.2 Disable        | Indeterminate    | Indeterminate: presence /etc/modprobe.d/CIS   | .conf could not be found   |
|          | Sctp                 |                  | POLICY SETTINGS   |  |
|          |                      |                  | File: /etc/modprobe.d/CIS.conf<br>Expected match: Contains ^install\s+sctp\s+\/bin\/t     | rue  |
|          |                      |                  | Actual match: false   | iuc  |
|          |                      |                  |   |  |

| Critical Rule Violated                          | Status             | REMEDIATION SUGGESTION Remediation Suggestion   |
|---|--------------------|---|
|   |                    | # echo "install sctp /bin/true" >> /etc/modprobe.d/CIS.conf   |
|   |                    | Perform the following to determine if SCTP is disabled.   |
|   |                    | # grep "install sctp /bin/true" /etc/modprobe.d/CIS.conf<br>install sctp /bin/true                          |
| 4.6.1 Disable<br>Dccp                           | Indeterminate      | Indeterminate: presence /etc/modprobe.d/CIS.conf could not be found POLICY SETTINGS                         |
|   |                    | File: /etc/modprobe.d/CIS.conf Expected match: Contains ^install\s+dccp\s+Vbin\/true Actual match: false    |
|   |                    | REMEDIATION SUGGESTION  |
|   |                    | # echo "install dccp /bin/true" >> /etc/modprobe.d/CIS.conf   |
|   |                    | Perform the following to determine if DCCP is disabled.   |
|   |                    | # grep "install dccp /bin/true" /etc/modprobe.d/CIS.conf<br>install dccp /bin/true                          |
| 1.1.24 Disable<br>Mounting Of Ud<br>Filesystems | Indeterminate<br>f | Indeterminate: presence /etc/modprobe.d/CIS.conf could not be found POLICY SETTINGS                         |
| riesystems                                      |                    | File: /etc/modprobe.d/CIS.conf Expected match: Contains ^install\s+udf\s+\/bin\/true Actual match: false    |
|   |                    | REMEDIATION SUGGESTION  |
|   |                    | Edit or create the file /etc/modprobe.d/CIS.conf and add the following line:                                |
|   |                    | install udf /bin/true   |
|   |                    | # /sbin/modprobe -n -v udf<br>install /bin/true<br># /sbin/lsmod   grep udf                                 |
| 1.1.23 Disable<br>Mounting Of                   | Indeterminate      |   |
| Squashfs<br>Filesystems                         |                    | File: /etc/modprobe.d/CIS.conf Expected match: Contains ^install\s+squashfs\s+Vbin\true Actual match: false |
|   |                    | REMEDIATION SUGGESTION  |
|   |                    | Edit or create the file /etc/modprobe.d/CIS.conf and add the following line:                                |
|   |                    | install squashfs /bin/true  |
|   |                    | # /sbin/modprobe -n -v squashfs<br>install /bin/true<br># /sbin/lsmod   grep squashfs                       |
| 1.1.22 Disable<br>Mounting Of<br>Hfsplus        | Indeterminate      | Indeterminate: presence /etc/modprobe.d/CIS.conf could not be found POLICY SETTINGS                         |
| Filesystems                                     |                    | File: Ietc/modprobe.d/CIS.conf Expected match: Contains ^install\s+hfsplus\s+Vbin\true Actual match: false  |
|   |                    | REMEDIATION SUGGESTION  |
|   |                    | Edit or create the file /etc/modprobe.d/CIS.conf and add the following line:                                |
|   |                    | install hfsplus /bin/true   |
|   |                    | # /sbin/modprobe -n -v hfsplus<br>install /bin/true<br># /sbin/lsmod   grep hfsplus                         |
| 1.1.21 Disable<br>Mounting Of Hfs               | Indeterminate      | Indeterminate: presence /etc/modprobe.d/CIS.conf could not be found POLICY SETTINGS                         |
| Filesystems                                     |                    | File: /etc/modprobe.d/CIS.conf Expected match: Contains ^install\s+hfs\s+\/bin\/true Actual match: false    |
|   |                    | DEMENDATION CHOOSETION  |

| Critical Rule Violated                            | Status        | KEMEDIATION SUGGESTION   | Remediation Suggestion |
|---|---------------|--|------------------------|
|   |               | Edit or create the file /etc/modprobe.d/CIS.conf and add the following line:                                     | 33                     |
|   |               | install hfs /bin/true  |                        |
|   |               | # /sbin/modprobe -n -v hfs<br>install /bin/true<br># /sbin/lsmod   grep hfs                                      |                        |
| 1.1.20 Disable<br>Mounting Of                     | Indeterminate | Indeterminate: presence /etc/modprobe.d/CIS.conf could not be for POLICY SETTINGS                                | pund                   |
| Jffs2<br>Filesystems                              |               | File: /etc/modprobe.d/CIS.conf<br>Expected match: Contains ^install\s+jffs2\s+\/bin\/true<br>Actual match: false |                        |
|   |               | REMEDIATION SUGGESTION   |                        |
|   |               | Edit or create the file /etc/modprobe.d/CIS.conf and add the following line:                                     |                        |
|   |               | install jffs2 /bin/true  |                        |
|   |               | # /sbin/modprobe -n -v jffs2<br>install /bin/true<br># /sbin/lsmod   grep jffs2                                  |                        |
| 1.1.19 Disable<br>Mounting Of<br>Freevxfs         | Indeterminate | Indeterminate: presence /etc/modprobe.d/CIS.conf could not be for POLICY SETTINGS                                | ound                   |
| Filesystems                                       |               | File: /etc/modprobe.d/CIS.conf Expected match: Contains ^install\s+freevxfs\s+\/bin\/true Actual match: false    |                        |
|   |               | REMEDIATION SUGGESTION   |                        |
|   |               | Edit or create the file /etc/modprobe.d/CIS.conf and add the following line:                                     |                        |
|   |               | install freevxfs /bin/true   |                        |
|   |               | # /sbin/modprobe -n -v freevxfs<br>install /bin/true<br># /sbin/lsmod   grep freevxfs                            |                        |
| 1.1.18 Disable<br>Mounting Of                     | Indeterminate | Indeterminate: presence /etc/modprobe.d/CIS.conf could not be for POLICY SETTINGS                                | ound                   |
| Cramfs<br>Filesystems                             |               | File: /etc/modprobe.d/CIS.conf Expected match: Contains ^install\s+cramfs\s+\/bin\/true Actual match: false      |                        |
|   |               | REMEDIATION SUGGESTION   |                        |
|   |               | Edit or create the file /etc/modprobe.d/CIS.conf and add the following line:                                     |                        |
|   |               | install cramfs /bin/true   |                        |
|   |               | # /sbin/modprobe -n -v cramfs<br>install /bin/true<br># /sbin/lsmod   grep cramfs                                |                        |
| 9.2.4 Verify No<br>Legacy "+"<br>Entries Exist In | Passed        | Passed: String presence state for /etc/group is compliant POLICY SETTINGS  |                        |
| /Etc/Group File                                   |               | File: letc/group Expected match: Does not contain ^\+: Actual match: false                                       |                        |
|   |               | REMEDIATION SUGGESTION   |                        |
|   |               | Delete these entries if they exist.  |                        |
|   |               | Run the following command and verify that no output is returned:   |                        |
|   |               | # /bin/grep '^+:' /etc/group   |                        |
| 9.2.3 Verify No<br>Legacy "+"<br>Entries Exist In | Passed        | Passed: String presence state for /etc/shadow is compliant POLICY SETTINGS                                       |                        |
| /Etc/Shadow File                                  |               | File: Ietc/shadow Expected match: Does not contain ^\+: Actual match: false                                      |                        |

| Critical Rule Violated               | Status | REMEDIATION SUGGESTION Remediation Su   | uggestion                  |
|--------------------------------------|--------|---|----------------------------|
|                                      |        | Delete these entries if they exist.   |                            |
|                                      |        | Run the following command and verify that no output is returned:                                      |                            |
|                                      |        | # /bin/grep '^+:' /etc/shadow   |                            |
| 9.2.2 Verify No<br>Legacy "+"        | Passed | Passed: String presence state for /etc/passwd is compliant POLICY SETTINGS                            |                            |
| Entries Exist In<br>/Etc/Passwd File |        | File: /etc/passwd Expected match: Does not contain ^\+: Actual match: false                           |                            |
|                                      |        | REMEDIATION SUGGESTION  |                            |
|                                      |        | Delete these entries if they exist.   |                            |
|                                      |        | Run the following command and verify that no output is returned:                                      |                            |
|                                      |        | # /bin/grep '^+:' /etc/passwd   |                            |
| 9.2.1 Ensure<br>Password Fields      | Passed | Passed: No password check for user <i>halt</i> is compliant POLICY SETTINGS                           |                            |
| Are Not Empty                        |        | User: halt<br>Password present: true  |                            |
|                                      |        | REMEDIATION SUGGESTION  |                            |
|                                      |        | If any accounts in the /etc/shadow file do not have a password, run the following command to loc      | ck the account until it ca |
|                                      |        | # /usr/bin/passwd -l  |                            |
|                                      |        | Also, check to see if the account is logged in and investigate what it is being used for to determine | ne if it needs to be force |
|                                      |        | Run the following command and verify that no output is returned:                                      |                            |
|                                      |        | # /bin/cat /etc/shadow   /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}'        |                            |
|                                      |        | Passed: No password check for user <i>oracle</i> is compliant POLICY SETTINGS                         |                            |
|                                      |        | User: <b>oracle</b><br>Password present: <b>true</b>  |                            |
|                                      |        | REMEDIATION SUGGESTION  |                            |
|                                      |        | If any accounts in the /etc/shadow file do not have a password, run the following command to loc      | ck the account until it ca |
|                                      |        | # /usr/bin/passwd -l  |                            |
|                                      |        | Also, check to see if the account is logged in and investigate what it is being used for to determi   | ne if it needs to be force |
|                                      |        | Run the following command and verify that no output is returned:                                      |                            |
|                                      |        | # /bin/cat /etc/shadow   /bin/awk -F: '( $$2 == ""$ ) { print $$1 "$ does not have a password "}'     |                            |
|                                      |        | Passed: No password check for user <i>apache</i> is compliant POLICY SETTINGS                         |                            |
|                                      |        | User: apache<br>Password present: true  |                            |
|                                      |        | REMEDIATION SUGGESTION  |                            |
|                                      |        | If any accounts in the /etc/shadow file do not have a password, run the following command to loc      | ck the account until it ca |
|                                      |        | # /usr/bin/passwd -l  |                            |
|                                      |        | Also, check to see if the account is logged in and investigate what it is being used for to determine | ne if it needs to be force |
|                                      |        | Run the following command and verify that no output is returned:                                      |                            |
|                                      |        | # /bin/cat /etc/shadow   /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}'        |                            |
|                                      |        | Passed: No password check for user <i>ftp</i> is compliant POLICY SETTINGS                            |                            |
|                                      |        | User: ftp<br>Password present: true   |                            |

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it car # /usr/bin/passwd -I

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force Run the following command and verify that no output is returned:

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}'

Passed: No password check for user ntp is compliant

**POLICY SETTINGS** 

User: ntp

Password present: true

#### REMEDIATION SUGGESTION

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it car # /usr/bin/passwd -I

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force Run the following command and verify that no output is returned:

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}

#### Passed: No password check for user oprofile is compliant POLICY SETTINGS

User: oprofile

Password present: true

#### REMEDIATION SUGGESTION

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it can # /usr/bin/passwd -I

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force Run the following command and verify that no output is returned:

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}'

#### Passed: No password check for user Ip is compliant POLICY SETTINGS

Password present: true

#### REMEDIATION SUGGESTION

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it car # /usr/bin/passwd -I

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force Run the following command and verify that no output is returned:

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "") { print \$1 " does not have a password "}'

Passed: No password check for user dbus is compliant

POLICY SETTINGS

User: dbus

Password present: true

#### REMEDIATION SUGGESTION

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it car # /usr/bin/passwd -I

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force Run the following command and verify that no output is returned:

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}'

Passed: No password check for user postfix is compliant

**POLICY SETTINGS** 

Remediation Suggestion

#### User: postfix

Password present: true

#### REMEDIATION SUGGESTION

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it can

# /usr/bin/passwd -l

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force

Run the following command and verify that no output is returned:

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}

# Passed: No password check for user $\mathit{sshd}$ is compliant POLICY SETTINGS

User: sshd

Password present: true

#### REMEDIATION SUGGESTION

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it can #/usr/bin/passwd -l

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force Run the following command and verify that no output is returned:

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}

# Passed: No password check for user ec2-user is compliant

# POLICY SETTINGS

User: ec2-user Password present: true

#### REMEDIATION SUGGESTION

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it car # /usr/bin/passwd -l

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force Run the following command and verify that no output is returned:

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}'

# Passed: No password check for user bin is compliant POLICY SETTINGS

User: bin

Password present: true

#### REMEDIATION SUGGESTION

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it can # /usr/bin/passwd -l

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force Run the following command and verify that no output is returned:

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}'

# Passed: No password check for user *haldaemon* is compliant POLICY SETTINGS

User: **haldaemon** Password present: **true** 

#### REMEDIATION SUGGESTION

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it car # /usr/bin/passwd -l

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force

Status

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}

Passed: No password check for user saslauth is compliant

**POLICY SETTINGS** 

User: **saslauth**Password present: **true** 

#### REMEDIATION SUGGESTION

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it can

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force

Run the following command and verify that no output is returned:

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}'

Passed: No password check for user abrt is compliant

POLICY SETTINGS

# /usr/bin/passwd -l

User: abrt

Password present: true

#### REMEDIATION SUGGESTION

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it can # /usr/bin/passwd -l

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force

Run the following command and verify that no output is returned:

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}

Passed: No password check for user scom is compliant

**POLICY SETTINGS** 

User: scom

Password present: true

#### REMEDIATION SUGGESTION

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it car

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force

Run the following command and verify that no output is returned:

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "} '

Passed: No password check for user  ${\it root}$  is compliant

POLICY SETTINGS

User: root

Password present: true

#### REMEDIATION SUGGESTION

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it cal #/usr/bin/passwd -l

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force

Run the following command and verify that no output is returned:

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}'

Passed: No password check for user uucp is compliant

POLICY SETTINGS

User: uucp

Password present: true

#### REMEDIATION SUGGESTION

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it can

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force Run the following command and verify that no output is returned:

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}'

Passed: No password check for user *vcsa* is compliant POLICY SETTINGS

User: vcsa

Password present: true

#### REMEDIATION SUGGESTION

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it can #/usr/bin/passwd -l

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force Run the following command and verify that no output is returned:

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}'

Passed: No password check for user operator is compliant POLICY SETTINGS

User: **operator** Password present: **true** 

#### REMEDIATION SUGGESTION

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it car # /usr/bin/passwd -l

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force Run the following command and verify that no output is returned:

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "") { print \$1 " does not have a password "}'

Passed: No password check for user  $\it games$  is compliant POLICY SETTINGS

User: games

Password present: true

### REMEDIATION SUGGESTION

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it car # /usr/bin/passwd -l

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force Run the following command and verify that no output is returned:

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}'

Passed: No password check for user nobody is compliant POLICY SETTINGS

User: nobody

Password present: true

### REMEDIATION SUGGESTION

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it car # /usr/bin/passwd -l

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force Run the following command and verify that no output is returned:

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}'

Passed: No password check for user  $\mathit{sync}$  is compliant POLICY SETTINGS

User: sync

Password present: true Remediation Suggestion

#### REMEDIATION SUGGESTION

Critical Rule Violated

Status

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it car # /usr/bin/passwd -l

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force Run the following command and verify that no output is returned:

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}'

Passed: No password check for user  $\mathit{shutdown}$  is compliant

**POLICY SETTINGS** 

User: **shutdown** Password present: **true** 

#### REMEDIATION SUGGESTION

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it can

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "") { print \$1 " does not have a password "}'

Passed: No password check for user *mail* is compliant

Run the following command and verify that no output is returned:

#### **POLICY SETTINGS**

# /usr/bin/passwd -I

User: mail

Password present: true

#### REMEDIATION SUGGESTION

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it car

# /usr/bin/passwd -l

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force Run the following command and verify that no output is returned:

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}'

Passed: No password check for user gopher is compliant

#### POLICY SETTINGS

User: gopher

Password present: true

# REMEDIATION SUGGESTION

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it car

# /usr/bin/passwd -l

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force Run the following command and verify that no output is returned:

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}'

Passed: No password check for user adm is compliant

POLICY SETTINGS

User: adm

Password present: true

#### REMEDIATION SUGGESTION

If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it car # /usr/bin/passwd -l

Also, check to see if the account is logged in and investigate what it is being used for to determine if it needs to be force Run the following command and verify that no output is returned:

# /bin/cat /etc/shadow | /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}'

| Critical Rule Violated       | Status | Passed: No password check for user daemon is compliant Remediation Suggestion POLICY SETTINGS   |
|------------------------------|--------|---|
|                              |        | User: daemon<br>Password present: true  |
|                              |        | REMEDIATION SUGGESTION  |
|                              |        | If any accounts in the /etc/shadow file do not have a password, run the following command to lock the account until it c  |
| 9.1.9 Verify<br>User/Group   | Passed | # /usr/bin/passwd -l<br>Passed: User owner root for file /etc/group is compliant<br>គំទែបខេង្គមក្នុក្សថ្ងៃទៀត account is logged in and investigate what it is being used for to determine if it needs to be for |
| Ownership On<br>/Etc/Group   |        | Rue: រ២៩៤/ខ្លាំសម់គ្រូ command and verify that no output is returned:  Expected owner: root #drial(at/fel/Fbatow   /bin/awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}'                        |
|                              |        | REMEDIATION SUGGESTION  |
|                              |        | If the ownership of the /etc/group file are incorrect, run the following command to correct them:   |
|                              |        | # /bin/chown root:root /etc/group   |
|                              |        | Run the following command to determine the permissions on the /etc/group file.  |
|                              |        | # /bin//s -1 /etc/group   |
|                              |        | -rw-rr 1 root root 762 Sep 23 002 /etc/group  |
|                              |        | Passed: Group owner root for file /etc/group is compliant POLICY SETTINGS   |
|                              |        | File: /etc/group<br>Expected group owner: root<br>Actual group owner: root  |
|                              |        | REMEDIATION SUGGESTION  |
|                              |        | If the group ownership of the /etc/group file are incorrect, run the following command to correct them: /bin/chown root:root /etc/group   |
| 9.1.8 Verify<br>User/Group   | Passed | Passed: User owner <i>root</i> for file <i>letc/gshadow</i> is compliant POLICY SETTINGS  |
| Ownership On<br>/Etc/Gshadow |        | File: letc/gshadow<br>Expected owner: root<br>Actual owner: root  |
|                              |        | REMEDIATION SUGGESTION  |
|                              |        | If the ownership of the /etc/gshadow file are incorrect, run the following command to correct them:   |
|                              |        | # /bin/chown root:root /etc/gshadow   |
|                              |        | Run the following command to determine the permissions on the /etc/gshadow file.  |
|                              |        | # /bin/ls -I /etc/gshadow   |
|                              |        | 1 root root 633 Sep 23 2002 /etc/gshadow  Passed: Group owner root for file /etc/gshadow is compliant  POLICY SETTINGS  |
|                              |        | File: Ietc/gshadow Expected group owner: root Actual group owner: root  |
|                              |        | REMEDIATION SUGGESTION  |
|                              |        | If the group ownership of the /etc/gshadow file are incorrect, run the following command to correct them:<br>/bin/chown root:root /etc/gshadow  |
| 9.1.7 Verify<br>User/Group   | Passed | Passed: User owner <i>root</i> for file /etc/shadow is compliant POLICY SETTINGS  |
| Ownership On<br>/Etc/Shadow  |        | File: /etc/shadow<br>Expected owner: root<br>Actual owner: root   |
|                              |        | REMEDIATION SUGGESTION  |
|                              |        | If the ownership of the /etc/shadow file are incorrect, run the following command to correct them:  |

| Critical Rule Violated                         | Status | # /bin/chown root:root /etc/shadow Remediation Suggestion  |
|--|--------|--|
| Critical Halo Floiatea                         | Otatao | Run the following command to determine the permissions on the /etc/shadow file.  |
|  |        | # /bin/ls -I /etc/shadow<br>1 root root 762 Sep 23 2002 /etc/shadow  |
|  |        | Passed: Group owner root for file /etc/shadow is compliant POLICY SETTINGS   |
|  |        | File: /etc/shadow Expected group owner: root Actual group owner: root  |
|  |        | REMEDIATION SUGGESTION   |
|  |        | If the group ownership of the /etc/shadow file are incorrect, run the following command to correct them:<br>/bin/chown root:root /etc/shadow       |
| 9.1.6 Verify<br>User/Group                     | Passed | Passed: User owner <i>root</i> for file /etc/passwd is compliant POLICY SETTINGS   |
| Ownership On<br>/Etc/Passwd                    |        | File: /etc/passwd<br>Expected owner: root<br>Actual owner: root  |
|  |        | REMEDIATION SUGGESTION   |
|  |        | If the user and group ownership of the /etc/passwd file are incorrect, run the following command to correct them:                                  |
|  |        | # /bin/chown root:root /etc/passwd   |
|  |        | Run the following command to determine the user and group ownership on the /etc/passwd file.   |
|  |        | # /bin/ls -l /etc/passwd -rw-rr 1 root root 762 Sep 23 002 /etc/passwd -rassed: Group owner root for file /etc/passwd is compliant POLICY SETTINGS |
|  |        | File: /etc/passwd<br>Expected group owner: root<br>Actual group owner: root  |
|  |        | REMEDIATION SUGGESTION   |
|  |        | If the group ownership of the /etc/passwd file are incorrect, run the following command to correct them: /bin/chown root:root /etc/passwd          |
| 9.1.5 Verify<br>Permissions On                 | Passed | Passed: ACL 644 for file /etc/group is compliant POLICY SETTINGS   |
| /Etc/Group                                     |        | File: Ietc/group Expected ACL: 644 Actual ACL: 644   |
|  |        | REMEDIATION SUGGESTION   |
|  |        | If the permissions of the /etc/group file are incorrect, run the following command to correct them:  |
|  |        | # /bin/chmod 644 /etc/group  |
|  |        | Run the following command to determine the permissions on the /etc/group file.   |
|  |        | # /bin/ls -I /etc/group<br>-rw-rr 1 root root 762 Sep 23 002 /etc/group  |
| 9.1.4 Verify<br>Permissions On<br>/Etc/Gshadow | Passed | Passed: ACL 000 for file /etc/gshadow is compliant POLICY SETTINGS   |
|  |        | File: Ietc/gshadow Expected ACL: 000 Actual ACL: 000   |
|  |        | REMEDIATION SUGGESTION   |
|  |        | If the permissions of the /etc/gshadow file are incorrect, run the following command to correct them:  |
|  |        | and permissions of the foldings made and most out that the control of the foldings   |
|  |        | # /bin/chmod 000 /etc/gshadow  |
|  |        |  |

| Critica | Rule Violated   | Status | 1 root root 633 Sep 23 2002 /etc/gshadow Remediation Suggestion  |
|---------|---|--------|--|
|         | 9.1.3 Verify<br>Permissions On<br>/Etc/Shadow                 | Passed | Passed: ACL 000 for file /etc/shadow is compliant POLICY SETTINGS  |
|         | ,   |        | File: /etc/shadow<br>Expected ACL: 000<br>Actual ACL: 000  |
|         |   |        | REMEDIATION SUGGESTION   |
|         |   |        | If the permissions of the /etc/shadow file are incorrect, run the following command to correct them:                   |
|         |   |        | # /bin/chmod 000 /etc/shadow   |
|         |   |        | Run the following command to determine the permissions on the /etc/shadow file.  |
|         |   |        | # /bin/ls -I /etc/shadow<br>1 root root 633 Sep 23 2002 /etc/shadow  |
|         | 9.1.2 Verify<br>Permissions On                                | Passed | Passed: ACL 644 for file /etc/passwd is compliant POLICY SETTINGS  |
|         | /Etc/Passwd   |        | File: /etc/passwd<br>Expected ACL: 644<br>Actual ACL: 644  |
|         |   |        | REMEDIATION SUGGESTION   |
|         |   |        | If the permissions of the /etc/passwd file are incorrect, run the following command to correct them:                   |
|         |   |        | # /bin/chmod 644 /etc/passwd   |
|         |   |        | Run the following command to determine the permissions on the /etc/passwd file.  |
|         |   |        | # /bin/ls -l /etc/passwd<br>-rw-rr 1 root root 2055 Jan 30 16:30 /etc/passwd   |
|         | 8.2 Remove Os<br>Information From<br>Login Warning<br>Banners | Passed | Passed: String presence state for /etc/motd is compliant POLICY SETTINGS   |
|         |   |        | File: /etc/motd<br>Expected match: Does not contain \\[msrv]<br>Actual match: false                                    |
|         |   |        | REMEDIATION SUGGESTION   |
|         |   |        | Edit the /etc/motd, /etc/issue and /etc/issue.net files and remove any lines containing \m, \r, \s or \v.              |
|         |   |        | Perform the following commands to check if OS information is set to be displayed in the system login banners:          |
|         |   |        | # egrep '(\\v \r \m \\s)' /etc/issue<br># egrep '(\\v \r \m \\s)' /etc/motd  |
|         |   |        | # egrep'(\\v \\r\\\m\\\s)' /etc/issue.net  |
|         |   |        | Passed: String presence state for <i>letc/issue</i> is compliant POLICY SETTINGS                                       |
|         |   |        | File: /etc/issue Expected match: Does not contain \\[msrv] Actual match: false   |
|         |   |        | REMEDIATION SUGGESTION   |
|         |   |        | Edit the /etc/motd, /etc/issue and /etc/issue.net files and remove any lines containing \m, \r, \s or \v.              |
|         |   |        | Perform the following commands to check if OS information is set to be displayed in the system login banners:          |
|         |   |        | # egrep '(\\v \r \m \\s)' /etc/issue<br># egrep '(\\v \r \m \\s)' /etc/motd<br># egrep'(\\v \r \m \\s)' /etc/issue.net |
|         |   |        | Passed: String presence state for /etc/issue.net is compliant POLICY SETTINGS  |
|         |   |        | File: letclissue.net Expected match: Does not contain \\[msrv] Actual match: false                                     |
|         |   |        | REMEDIATION SUGGESTION   |
|         |   |        | Edit the /etc/motd, /etc/issue and /etc/issue.net files and remove any lines containing \m, \r, \s or \v.              |

Perform the following commands to check if OS information is set to be displayed in the system login banners: Critical Rule Violated Status # egrep '(\\v|\\r|\\m|\\s)' /etc/issue # egrep '(\\v|\\r|\\m|\\s)' /etc/motd # egrep'(\\v|\\r|\\m|\\s)' /etc/issue.net 8.1 Set Warning Passed Passed: File presence state for /etc/motd is compliant Banner For POLICY SETTINGS Standard Login Services File: letc/motd Expected presence: true Actual presence: true REMEDIATION SUGGESTION # touch /etc/motd # echo "Authorized uses only. All activity may be \ monitored and reported." > /etc/issue # echo "Authorized uses only. All activity may be \ monitored and reported." > /etc/issue.net # chown root:root /etc/motd # chmod 644 /etc/motd # chown root:root /etc/issue # chmod 644 /etc/issue # chown root:root /etc/issue.net # chmod 644 /etc/issue.net Run the following commands and ensure that the files exist and have the correct permissions. # /bin/ls -I /etc/motd -rw-r--r-- 1 root root 2055 Jan 30 16:30 /etc/motd # ls /etc/issue -rw-r--r-- 1 root root 2055 Jan 30 16:30 /etc/issue # Is /etc/issue.net -rw-r--r-- 1 root root 2055 Jan 30 16:30 /etc/issue.net The commands above simply validate the presence of the /etc/motd, /etc/issue and /etc/issue.net files. Review the conte appropriate for your organization. ..... Passed: File presence state for /etc/issue is compliant **POLICY SETTINGS** File: /etc/issue Expected presence: true Actual presence: true REMEDIATION SUGGESTION # touch /etc/motd # echo "Authorized uses only. All activity may be \ monitored and reported." > /etc/issue # echo "Authorized uses only. All activity may be \ monitored and reported." > /etc/issue.net # chown root:root /etc/motd # chmod 644 /etc/motd # chown root:root /etc/issue # chmod 644 /etc/issue # chown root:root /etc/issue.net # chmod 644 /etc/issue.net Run the following commands and ensure that the files exist and have the correct permissions. # /bin/ls -I /etc/motd -rw-r--r-- 1 root root 2055 Jan 30 16:30 /etc/motd # ls /etc/issue -rw-r--r-- 1 root root 2055 Jan 30 16:30 /etc/issue # ls /etc/issue.net -rw-r--r-- 1 root root 2055 Jan 30 16:30 /etc/issue.net The commands above simply validate the presence of the /etc/motd, /etc/issue and /etc/issue.net files. Review the conte appropriate for your organization. Passed: File presence state for /etc/issue.net is compliant **POLICY SETTINGS** File: /etc/issue.net Expected presence: true

# REMEDIATION SUGGESTION

Actual presence: true

# touch /etc/motd
# echo "Authorized uses only. All activity may be \
monitored and reported." > /etc/issue
# echo "Authorized uses only. All activity may be \
monitored and reported." > /etc/issue.net

- # chown root:root /etc/issue
  - # chmod 644 /etc/issue
  - # chown root:root /etc/issue.net
  - # chmod 644 /etc/issue.net

Run the following commands and ensure that the files exist and have the correct permissions.

- # /bin/ls -l /etc/motd
- -rw-r--r-- 1 root root 2055 Jan 30 16:30 /etc/motd
- # ls /etc/issue
- -rw-r--r-- 1 root root 2055 Jan 30 16:30 /etc/issue
- # ls /etc/issue.net
- -rw-r--r-- 1 root root 2055 Jan 30 16:30 /etc/issue.net

The commands above simply validate the presence of the /etc/motd, /etc/issue and /etc/issue.net files. Review the conte appropriate for your organization.

#### Passed: User owner root for file /etc/motd is compliant

#### **POLICY SETTINGS**

File: letc/motd Expected owner: root Actual owner: root

#### REMEDIATION SUGGESTION

- # chown root root /etc/motd
- # chown root:root /etc/issue
- # chown root:root /etc/issue.net

#### Passed: User owner root for file /etc/issue is compliant

#### **POLICY SETTINGS**

File: /etc/issue Expected owner: root Actual owner: root

#### REMEDIATION SUGGESTION

- # chown root:root /etc/motd
- # chown root:root /etc/issue
- # chown root root /etc/issue net

# Passed: User owner root for file /etc/issue.net is compliant

#### **POLICY SETTINGS**

File: /etc/issue.net Expected owner: root Actual owner: root

### REMEDIATION SUGGESTION

- # chown root:root /etc/motd
- # chown root:root /etc/issue
- # chown root:root /etc/issue.net

# Passed: Group owner root for file /etc/motd is compliant

#### POLICY SETTINGS

File: /etc/motd

Expected group owner: root Actual group owner: root

#### REMEDIATION SUGGESTION

- # chown root:root /etc/motd
- # chown root:root /etc/issue
- # chown root:root /etc/issue.net

# Passed: Group owner root for file /etc/issue is compliant

#### **POLICY SETTINGS**

File: letclissue

Expected group owner:  ${f root}$ Actual group owner: root

#### REMEDIATION SUGGESTION

- # chown root root /etc/motd
- # chown root:root /etc/issue
- # chown root:root /etc/issue.net

# Passed: Group owner root for file /etc/issue.net is compliant

| Critical Rule Violated                       | Status |   | Remediation Suggestion |
|--|--------|---|------------------------|
| _  |        | File: letelissue.net Expected group owner: root                                 |                        |
|  |        | Actual group owner: root  |                        |
|  |        | REMEDIATION SUGGESTION  |                        |
|  |        | # chown root:root /etc/motd   |                        |
|  |        | # chown rootroot /etc/issue<br># chown rootroot /etc/issue.net                  |                        |
|  |        | Passed: ACL 644 for file letclmotd is compliant POLICY SETTINGS                 |                        |
|  |        | File: letc/motd   |                        |
|  |        | Expected ACL: 644<br>Actual ACL: 644  |                        |
|  |        | REMEDIATION SUGGESTION  |                        |
|  |        | # chmod 644 /etc/motd   |                        |
|  |        | # chmod 644 /etc/issue<br># chmod 644 /etc/issue.net                            |                        |
|  |        | Passed: ACL 644 for file letclissue is compliant POLICY SETTINGS                |                        |
|  |        | File: /etc/issue  |                        |
|  |        | Expected ACL: 644 Actual ACL: 644   |                        |
|  |        | REMEDIATION SUGGESTION  |                        |
|  |        | # chmod 644 /etc/motd<br># chmod 644 /etc/issue                                 |                        |
|  |        | # chmod 644 /etc/issue.net  |                        |
|  |        | Passed: ACL 644 for file /etc/issue.net is compliant POLICY SETTINGS            |                        |
|  |        | File: /etc/issue.net<br>Expected ACL: 644                                       |                        |
|  |        | Actual ACL: <b>644</b>  |                        |
|  |        | REMEDIATION SUGGESTION  |                        |
|  |        | # chmod 644 /etc/motd<br># chmod 644 /etc/issue                                 |                        |
|  |        | # chmod 644 /etc/issue.net  |                        |
| 7.5 Lock Inactive<br>User Accounts           | Passed | Passed : Value for INACTIVE setting in /etc/default/useradd is co               | mpliant                |
|  |        | Configuration file: /etc/default/useradd<br>Configuration item: INACTIVE        |                        |
|  |        | Expected value: 35 Actual value: 35   |                        |
|  |        | REMEDIATION SUGGESTION  |                        |
|  |        | # useradd -D -f 35  |                        |
|  |        | # useradd -D   grep INACTIVE  |                        |
| 7.3 Set Default<br>Group For Root<br>Account | Passed | Passed: String presence state for /etc/passwd is compliant POLICY SETTINGS      |                        |
| Account                                      |        | File: /etc/passwd<br>Expected match: Contains ^root:x:0:0<br>Actual match: true |                        |

# usermod -g 0 root

7.1.3 Set

Days

Password Expiring Warning # grep "^root:" /etc/passwd | cut -f4 -d: 0

Passed : Value for PASS\_WARN\_AGE setting in /etc/login.defs is compliant POLICY SETTINGS

Configuration file: /etc/login.defs

| Critical Rule Violated                      | Status | Expected value: 7 Remediation Suggestion   |
|---|--------|--|
|   |        | Actual value: 7  |
|   |        | REMEDIATION SUGGESTION   |
|   |        | Set the PASS_WARN_AGE parameter to 7 in /etc/login.defs:   |
|   |        | PASS_WARN_AGE 7  |
|   |        | Modify active user parameters to match:  |
|   |        | # chagewarndays 7  |
|   |        | # grep PASS_WARN_AGE /etc/login.defs   |
|   |        | PASS_WARN_AGE 7 # chage -list  |
| 7.1.2 Cot                                   | Dassad | Number of days of warning before password expires: 7   |
| 7.1.2 Set<br>Password<br>Change             | Passed | Passed : Value for <i>PASS_MIN_DAYS</i> setting in <i>letc/login.def</i> s is compliant POLICY SETTINGS                |
| Minimum<br>Number Of Days                   |        | Configuration file: Ietc/login.defs Configuration item: PASS_MIN_DAYS Expected value: 7 Actual value: 7                |
|   |        | REMEDIATION SUGGESTION   |
|   |        | Set the PASS_MIN_DAYS parameter to 7 in /etc/login.defs:   |
|   |        | PASS_MIN_DAYS 7  |
|   |        | Modify active user parameters to match:  |
|   |        | # chagemindays 7   |
|   |        | # grep PASS_MIN_DAYS /etc/login.defs<br>PASS_MAX_DAYS 7<br># chagelist   |
| 7.1.1 Set                                   | Passed | Minimum number of days between password change: 7  |
| Password Expiration Days                    | rasseu | Passed : Value for <i>PASS_MAX_DAYS</i> setting in <i>letc/login.defs</i> is compliant POLICY SETTINGS                 |
| 2.5   |        | Configuration file: Ietc/login.defs Configuration item: PASS_MAX_DAYS Expected value: 90 Actual value: 90              |
|   |        | REMEDIATION SUGGESTION   |
|   |        | Set the PASS_MAX_DAYS parameter to 90 in /etc/login.defs:  |
|   |        | PASS_MAX_DAYS 90   |
|   |        | Modify active user parameters to match:  |
|   |        | # chagemaxdays 90  |
|   |        | # grep PASS_MAX_DAYS /etc/login.defs PASS_MAX_DAYS 90 # chagelist  |
| G.E. Dootviot                               | Daggad | Maximum number of days between password change: 90   |
| 6.5 Restrict<br>Access To The<br>Su Command | Passed | Passed: String presence state for /etc/pam.d/su is compliant POLICY SETTINGS   |
|   |        | File: Ietc/pam.d/su Expected match: Contains ^auth\s+required\s+pam_wheel\.so\s+use_uid Actual match: true             |
|   |        | REMEDIATION SUGGESTION   |
|   |        | Set the pam_wheel.so parameters as follows in /etc/pam.d/su:   |
|   |        | auth required pam_wheel.so use_uid   |
|   |        | Set the proper list of users to be included in the wheel group in /etc/groups.   |
|   |        | # grep pam_wheel.so /etc/pam.d/su<br>auth required pam_wheel.so use_uid<br># grep wheel /etc/group<br>wheel:x:10:root, |

| Critical | Ryle Minlated                      | Status | Passed: String presence state for letcipam.d/system-auth is compliant  |
|----------|------------------------------------|--------|--|
|          | Password Reuse                     |        | POLICY SETTINGS  |
|          |                                    |        | File: /etc/pam.d/system-auth Expected match: Contains ^password\s+sufficient\s+pam_unix.*remember\s*=\s*5 Actual match: true   |
|          |                                    |        | REMEDIATION SUGGESTION   |
|          |                                    |        | Set the pam_unix.so remember parameter to 5 in /etc/pam.d/system-auth:   |
|          |                                    |        | password sufficient pam_unix.so remember=5   |
|          |                                    |        | Perform the following to determine the current setting for reuse of older passwords:   |
|          |                                    |        | # grep "remember" /etc/pam.d/system-auth<br>password sufficient pam_unix.so remember=5   |
|          |                                    |        | Passed: File presence state for /etc/security/opasswd is compliant POLICY SETTINGS   |
|          |                                    |        | File: /etc/security/opasswd Expected presence: true Actual presence: true  |
|          |                                    |        | REMEDIATION SUGGESTION   |
|          |                                    |        | Make sure /etc/security/opasswd file exists  |
|          | 6.3.1 Upgrade<br>Password          | Passed | Passed : Value for ENCRYPT_METHOD setting in /etc/login.defs is compliant POLICY SETTINGS  |
|          | Hashing<br>Algorithm To<br>Sha 512 |        | Configuration file: Ietc/login.defs Configuration item: ENCRYPT_METHOD Expected value: SHA512 Actual value: SHA512   |
|          |                                    |        | REMEDIATION SUGGESTION   |
|          |                                    |        | Perform the following to configure the system as recommended:  |
|          |                                    |        | # authconfigpassalgo=sha512update  |
|          |                                    |        | NOTE: If it is determined that the password algorithm being used is not SHA-512, once it is changed, it is recommended their passwords on next login. To accomplish that, the following commands can be used. Any system accounts that nee system administrator to prevent any potential problems. |
|          |                                    |        | # cat /etc/passwd   awk -F: '( \$3 >=500 && \$1 != "nfsnobody" ) { print \$1 }'   xargs -n 1 chage -d 0  |
|          |                                    |        | Perform the following to determine if the password-hashing algorithm is set to SHA-512:  |
|          |                                    |        | # authconfigtest   grep hashing   grep sha512  |
|          |                                    |        | If the above command emits no output then the system is not configured as recommended  |
|          | 6.2.14 Set Ssh<br>Banner           | Passed | Passed : Value for Banner setting in /etc/ssh/sshd_config is compliant POLICY SETTINGS   |
|          |                                    |        | Configuration file: Ietc/ssh/sshd_config Configuration item: Banner Expected value: Ietc/issue.net Actual value: Ietc/issue.net  |
|          |                                    |        | REMEDIATION SUGGESTION   |
|          |                                    |        | Edit the /etc/ssh/sshd_config file to set the parameter as follows:  |
|          |                                    |        | Banner /etc/issue.net  |
|          |                                    |        | To verify the correct SSH setting, run the following command and verify that is either /etc/issue or /etc/issue.net:   |
|          |                                    |        | # grep "^Banner" /etc/ssh/sshd_config<br>Banner  |
|          | 6.2.13 Limit<br>Access Via Ssh     | Passed | Passed: String presence state for /etc/ssh/sshd_config is compliant POLICY SETTINGS  |
|          |                                    |        | File: /etc/ssh/sshd_config Expected match: Contains ^[AD][le][ln][oy][wUG][UGsr][sreo][eoru][rusp][sp]* Actual match: true   |
|          |                                    |        | REMEDIATION SUGGESTION   |
|          |                                    |        |  |

| Critical Rule Violated                             | Status | Edit the /etc/ssh/sshd_config file to set one or more of the parameter as follo   |
|--|--------|---|
|  |        | AllowUsers AllowGroups DenyUsers DenyGroups   |
|  |        | To verify the correct SSH setting, run the following command and verify that the output is as shown:  |
|  |        | # grep "^AllowUsers" /etc/ssh/sshd_config AllowUsers # grep "^AllowGroups" /etc/ssh/sshd_config AllowGroups # grep "^DenyUsers" /etc/ssh/sshd_config DenyUsers # grep "^DenyGroups" /etc/ssh/sshd_config DenyGroups |
| 6.2.11 Use Only<br>Approved<br>Cipher In           | Passed | Passed : Value for Ciphers setting in /etc/ssh/sshd_config is compliant POLICY SETTINGS   |
| Counter Mode                                       |        | Configuration file: /etc/ssh/sshd_config Configuration item: Ciphers Expected value: aes128-ctr,aes192-ctr,aes256-ctr Actual value: aes128-ctr,aes192-ctr,aes256-ctr  |
|  |        | REMEDIATION SUGGESTION  |
|  |        | Edit the /etc/ssh/sshd_config file to set the parameter as follows:   |
|  |        | Ciphers aes128-ctr,aes192-ctr,aes256-ctr  |
|  |        | To verify the correct SSH setting, run the following command and verify that the output is as shown:  |
|  |        | # grep "Ciphers" /etc/ssh/sshd_config<br>Ciphers aes128-ctr,aes192-ctr,aes256-ctr   |
| 6.2.10 Do Not<br>Allow Users To<br>Set Environment | Passed | Passed : Value for <i>PermitUserEnvironment</i> setting in /etc/ssh/sshd_config is compliant POLICY SETTINGS  |
| Options  |        | Configuration file: /etc/ssh/sshd_config Configuration item: PermitUserEnvironment Expected value: no Actual value: no  |
|  |        | REMEDIATION SUGGESTION  |
|  |        | Edit the /etc/ssh/sshd_config file to set the parameter as follows:   |
|  |        | PermitUserEnvironment no  |
|  |        | To verify the correct SSH setting, run the following command and verify that the output is as shown:  |
|  |        | # grep PermitUserEnvironment /etc/ssh/sshd_config PermitUserEnvironment no  |
| 6.2.9 Set Ssh<br>Permit Empty<br>Passwords To      | Passed | Passed : Value for <i>PermitEmptyPasswords</i> setting in <i>letc/ssh/sshd_config</i> is compliant POLICY SETTINGS  |
| No   |        | Configuration file: Ietc/ssh/sshd_config Configuration item: PermitEmptyPasswords Expected value: no Actual value: no   |
|  |        | REMEDIATION SUGGESTION  |
|  |        | Edit the /etc/ssh/sshd_config file to set the parameter as follows:   |
|  |        | PermitEmptyPasswords no   |
|  |        | To verify the correct SSH setting, run the following command and verify that the output is as shown:  |
|  |        | # grep "^PermitEmptyPasswords" /etc/ssh/sshd_config   |
|  |        | PermitEmptyPasswords no   |
| 6.2.8 Disable<br>Ssh Root Login                    | Passed | Passed : Value for <i>PermitRootLogin</i> setting in <i>/etc/ssh/sshd_config</i> is compliant POLICY SETTINGS   |
|  |        | Configuration file: Ietc/ssh/sshd_config Configuration item: PermitRootLogin Expected value: no Actual value: no  |

| Critical Rule Violated                          | Status | REMEDIATION SUGGESTION Remediation Suggestion  |
|---|--------|--|
|   |        | Edit the /etc/ssh/sshd_config file to set the parameter as follows:  |
|   |        | PermitRootLogin no   |
|   |        | To verify the correct SSH setting, run the following command and verify that the output is as shown:                     |
|   |        | # grep "^PermitRootLogin" /etc/ssh/sshd_config<br>PermitRootLogin no   |
| 6.2.7 Set Ssh<br>Hostbased<br>Authentication To | Passed | Passed: Value for HostbasedAuthentication setting in /etc/ssh/sshd_config is compliant POLICY SETTINGS                   |
| No No   |        | Configuration file: Ietc/ssh/sshd_config Configuration item: HostbasedAuthentication Expected value: no Actual value: no |
|   |        | REMEDIATION SUGGESTION   |
|   |        | Edit the /etc/ssh/sshd_config file to set the parameter as follows:  |
|   |        | HostbasedAuthentication no   |
|   |        | To verify the correct SSH setting, run the following command and verify that the output is as shown:                     |
|   |        | # grep "^HostbasedAuthentication" /etc/ssh/sshd_config<br>HostbasedAuthentication no                                     |
| 6.2.6 Set Ssh<br>Ignore Rhosts                  | Passed | Passed : Value for <i>IgnoreRhosts</i> setting in <i>/etc/ssh/sshd_config</i> is compliant POLICY SETTINGS               |
| To Yes  |        | Configuration file: Ietc/ssh/sshd_config Configuration item: IgnoreRhosts Expected value: yes Actual value: yes          |
|   |        | REMEDIATION SUGGESTION   |
|   |        | Edit the /etc/ssh/sshd_config file to set the parameter as follows:  |
|   |        | IgnoreRhosts yes   |
|   |        | To verify the correct SSH setting, run the following command and verify that the output is as shown:                     |
|   |        | # grep "^lgnoreRhosts" /etc/ssh/sshd_config  |
| 6.2.5 Set Ssh                                   | Passed |  |
| Max Auth Tries To 4 Or Less                     |        | Passed : Value for <i>MaxAuthTries</i> setting in <i>letc/ssh/sshd_config</i> is compliant POLICY SETTINGS               |
|   |        | Configuration file: /etc/ssh/sshd_config Configuration item: MaxAuthTries Expected value: 4 Actual value: 4              |
|   |        | REMEDIATION SUGGESTION   |
|   |        | Edit the /etc/ssh/sshd_config file to set the parameter as follows:  |
|   |        | MaxAuthTries 4   |
|   |        | To verify the correct SSH setting, run the following command and verify that the output is as shown:                     |
|   |        | # grep "^MaxAuthTries" /etc/ssh/sshd_config<br>MaxAuthTries 4  |
| 6.2.4 Disable<br>Ssh X11                        | Passed | Passed : Value for X11Forwarding setting in /etc/ssh/sshd_config is compliant POLICY SETTINGS                            |
| Forwarding                                      |        | Configuration file: /etc/ssh/sshd_config Configuration item: X11Forwarding Expected value: no Actual value: no           |
|   |        | REMEDIATION SUGGESTION   |
|   |        | Edit the /etc/ssh/sshd_config file to set the parameter as follows:  |
|   |        | X11Forwarding no   |
|   |        | To verify the correct SSH setting, run the following command and verify that the output is as shown:                     |

| Critical Rule Viola         | ited Status     | # grep "^X11Forwarding" /etc/ssh/sshd_config<br>X11Forwarding no   | Remediation Suggestion                 |
|-----------------------------|-----------------|--|--|
| 6.2.2 Set Lo<br>Level To In |                 | Passed : Value for LogLevel setting in letc/ssh/sshd_co.<br>POLICY SETTINGS  | onfig is compliant                     |
|                             |                 | Configuration file: /etc/ssh/sshd_config<br>Configuration item: LogLevel<br>Expected value: INFO<br>Actual value: INFO |  |
|                             |                 | REMEDIATION SUGGESTION   |  |
|                             |                 | Edit the /etc/ssh/sshd_config file to set the parameter as follow  | /s:                                    |
|                             |                 | LogLevel INFO  To verify the correct SSH setting, run the following command ar   | ad varify that the output is as shown: |
|                             |                 | # grep "^LogLevel" /etc/ssh/sshd_config<br>LogLevel INFO   | ia verny that the output is as shown.  |
| 6.2.1 Set Set Protocol To   |                 | Passed : Value for <i>Protocol</i> setting in /etc/ssh/sshd_cor<br>POLICY SETTINGS                                     | nfig is compliant                      |
|                             |                 | Configuration file: /etc/ssh/sshd_config<br>Configuration item: Protocol<br>Expected value: 2<br>Actual value: 2       |  |
|                             |                 | REMEDIATION SUGGESTION   |  |
|                             |                 | Edit the /etc/ssh/sshd_config file to set the parameter as follow  | vs:                                    |
|                             |                 | Protocol 2   |  |
|                             |                 | To verify the correct SSH setting, run the following command ar  | nd verify that the output is as shown: |
|                             |                 | # grep "^Protocol" /etc/ssh/sshd_config<br>Protocol 2  |  |
| 6.1.10 Rest<br>Daemon       | trict At Passed | Passed: File presence state for /etc/at.deny is complian POLICY SETTINGS   | nt                                     |
|                             |                 | File: Ietclat.deny Expected presence: false Actual presence: false   |  |
|                             |                 | REMEDIATION SUGGESTION   |  |
|                             |                 | # rm /etc/at.deny # touch /etc/at.allow # chown root:root /etc/at.allow # chmod og-rwx /etc/at.allow                   |  |
|                             |                 | Perform the following to determine if at jobs are restricted.  |  |
|                             |                 | # stat -L /etc/at.deny > /dev/null<br># stat -L -c "%a %u %g" /etc/at.allow   egrep ".00 0 0"                          |  |
|                             |                 | If the above command emits no output then the system is not co   |  |
|                             |                 | Passed: File presence state for /etc/at.allow is complia POLICY SETTINGS   | ınt                                    |
|                             |                 | File: /etc/at.allow<br>Expected presence: true<br>Actual presence: true  |  |
|                             |                 | REMEDIATION SUGGESTION   |  |
|                             |                 | # touch /etc/at.allow  |  |
|                             |                 | Passed: User owner <i>root</i> for file <i>letc/at.allow</i> is complia<br>POLICY SETTINGS                             | ınt                                    |
|                             |                 | File: /etc/at.allow<br>Expected owner: root<br>Actual owner: root  |  |
|                             |                 | REMEDIATION SUGGESTION   |  |
|                             |                 | # about rootroot lotalet allow   |  |

| Critical Rule Violated                          | Status             | # cnown rootroot /etc/atanow Remediation-Suggestion  |
|---|--------------------|--|
| Childan Male Violatea                           | Otatas             | Passed: Group owner root for file /etc/at.allow is compliant POLICY SETTINGS                       |
|   |                    | File: /etc/at.allow  |
|   |                    | Expected group owner: root Actual group owner: root  |
|   |                    | Actual group office. 1885  |
|   |                    | REMEDIATION SUGGESTION   |
|   |                    | # chown root:root /etc/at.allow  |
|   |                    | Passed: ACL 600 for file /etc/at.allow is compliant POLICY SETTINGS                                |
|   |                    | File: /etc/at.allow  |
|   |                    | Expected ACL: *00 Actual ACL: 600  |
|   |                    |  |
|   |                    | REMEDIATION SUGGESTION   |
| 6.1.9 Set                                       | Passed             | # chmod og-rwx /etc/at.allow   |
| User/Group<br>Owner And                         |                    | Passed: ACL 700 for directory /etc/cron.d is compliant POLICY SETTINGS                             |
| Permission On                                   |                    | Directory: /etc/cron.d Expected ACL: *00   |
| /Etc/Cron.D                                     |                    | Actual ACL: 700  |
|   |                    |  |
|   |                    | REMEDIATION SUGGESTION   |
|   |                    | # chown root:root /etc/cron.d<br># chmod og-rwx /etc/cron.d  |
|   |                    | Perform the following to determine if the /etc/cron.d directory has the correct permissions.       |
|   |                    | # stat -L -c "%a %u %g" /etc/cron.d   egrep ".00 0 0"  |
|   |                    | If the above command emits no output then the system is not configured as recommended.             |
|   |                    | Passed: User owner <i>root</i> for directory <i>letc/cron.d</i> is compliant POLICY SETTINGS       |
|   |                    | Directory: Ietc/cron.d<br>Expected owner: root<br>Actual owner: root                               |
|   |                    | REMEDIATION SUGGESTION   |
|   |                    | # chown root.root /etc/cron.d  |
|   |                    | Passed: Group owner root for directory /etc/cron.d is compliant POLICY SETTINGS                    |
|   |                    | Directory: Ietclcron.d Expected group owner: root Actual group owner: root                         |
|   |                    | REMEDIATION SUGGESTION   |
|   |                    | # chown root:root /etc/cron.d  |
| 6.1.8 Set<br>User/Group                         | oup<br>nd<br>on On | Passed: ACL 700 for directory /etc/cron.monthly is compliant POLICY SETTINGS                       |
| Owner And<br>Permission On<br>/Etc/Cron.Monthly |                    | Directory: /etc/cron.monthly Expected ACL: *00 Actual ACL: 700                                     |
|   |                    | REMEDIATION SUGGESTION   |
|   |                    | # chown root:root /etc/cron.monthly # chmod og-rwx /etc/cron.monthly                               |
|   |                    | Perform the following to determine if the /etc/cron.monthly directory has the correct permissions. |
|   |                    | # stat -L -c "%a %u %g" /etc/cron.monthly   egrep ".00 0 0"  |
|   |                    | If the above command emits no output then the system is not configured as recommended.             |
|   |                    | Passed: User owner root for directory /etc/cron.monthly is compliant                               |
|   |                    | POLICY SETTINGS  |

| Critical Rule Violated               | Status | Directory: /etc/cron.monthly Remediation Suggestion  |
|--------------------------------------|--------|--|
|                                      |        | Expected owner: root Actual owner: root  |
|                                      |        | Actual owner. 1001   |
|                                      |        | REMEDIATION SUGGESTION   |
|                                      |        | # chown root:root /etc/cron.monthly  |
|                                      |        | Passed: Group owner <i>root</i> for directory /etc/cron.monthly is compliant POLICY SETTINGS         |
|                                      |        | Directory: letc/cron.monthly Expected group owner: root  |
|                                      |        | Actual group owner: root   |
|                                      |        | REMEDIATION SUGGESTION   |
|                                      |        | # chown rootroot /etc/cron.monthly   |
| 6.1.7 Set<br>User/Group<br>Owner And | Passed | Passed: ACL 700 for directory /etc/cron.weekly is compliant POLICY SETTINGS                          |
| Permission On<br>/Etc/Cron.Weekly    |        | Directory: /etc/cron.weekly Expected ACL: *00 Actual ACL: 700  |
|                                      |        | REMEDIATION SUGGESTION   |
|                                      |        | # chown root:root /etc/cron.weekly # chmod og-rwx /etc/cron.weekly                                   |
|                                      |        | Perform the following to determine if the /etc/cron.weekly directory has the correct permissions.    |
|                                      |        | # stat -L -c "%a %u %g" /etc/cron.weekly   egrep ".00 0 0"   |
|                                      |        | If the above command emits no output then the system is not configured as recommended.               |
|                                      |        | Passed: User owner <i>root</i> for directory /etc/cron.weekly is compliant POLICY SETTINGS           |
|                                      |        | Directory: Ietc/cron.weekly Expected owner: root Actual owner: root                                  |
|                                      |        | REMEDIATION SUGGESTION   |
|                                      |        | # chown rootroot /etc/cron.weekly  |
|                                      |        | Passed: Group owner <i>root</i> for directory <i>letc/cron.weekly</i> is compliant POLICY SETTINGS   |
|                                      |        | Directory: <b>letc/cron.weekly</b> Expected group owner: <b>root</b> Actual group owner: <b>root</b> |
|                                      |        | REMEDIATION SUGGESTION   |
|                                      |        | # chown root:root /etc/cron.weekly   |
| 6.1.6 Set<br>User/Group              | Passed | Passed: ACL 700 for directory /etc/cron.daily is compliant   |
| Owner And<br>Permission On           |        | POLICY SETTINGS  Directory: letc/cron.daily  |
| /Etc/Cron.Daily                      |        | Expected ACL: *00 Actual ACL: 700  |
|                                      |        | REMEDIATION SUGGESTION   |
|                                      |        | # chown root:root /etc/cron.daily<br># chmod og-rwx /etc/cron.daily                                  |
|                                      |        | Perform the following to determine if the /etc/cron.daily directory has the correct permissions.     |
|                                      |        | # stat -L -c "%a %u %g" /etc/cron.daily   egrep ".00 0 0"  |
|                                      |        | If the above command emits no output then the system is not configured as recommended.               |
|                                      |        | Passed: User owner <i>root</i> for directory <i>letc/cron.daily</i> is compliant POLICY SETTINGS     |
|                                      |        | Directory: /etc/cron.daily Expected owner: root  |
|                                      |        |  |

| Critical Rule Violated                     | Status | Actual owner: root Remediation Suggestion   |
|--|--------|---|
|  |        | REMEDIATION SUGGESTION  |
|  |        | # chown rootroot /etc/cron.daily  Passed: Group owner root for directory /etc/cron.daily is compliant POLICY SETTINGS |
|  |        | Directory: /etc/cron.daily Expected group owner: root Actual group owner: root  |
|  |        | REMEDIATION SUGGESTION  |
|  |        | # chown root:root /etc/cron.daily   |
| 6.1.5 Set<br>User/Group<br>Owner And       | Passed | Passed: ACL 700 for directory /etc/cron.hourly is compliant POLICY SETTINGS   |
| Permission On<br>/Etc/Cron.Hourly          |        | Directory: /etc/cron.hourly Expected ACL: *00 Actual ACL: 700   |
|  |        | REMEDIATION SUGGESTION  |
|  |        | # chown root:root /etc/cron.hourly # chmod og-rwx /etc/cron.hourly  |
|  |        | Perform the following to determine if the /etc/cron.hourly file has the correct permissions.                          |
|  |        | # stat -L -c "%a %u %g" /etc/cron.hourly   egrep ".00 0 0"  |
|  |        | If the above command emits no output then the system is not configured as recommended.                                |
|  |        | Passed: User owner <i>root</i> for directory <i>letc/cron.hourly</i> is compliant POLICY SETTINGS                     |
|  |        | Directory: /etc/cron.hourly Expected owner: root Actual owner: root   |
|  |        | REMEDIATION SUGGESTION  |
|  |        | # chown root:root /etc/cron.hourly  |
|  |        | Passed: Group owner <i>root</i> for directory <i>letc/cron.hourly</i> is compliant POLICY SETTINGS                    |
|  |        | Directory: Ietc/cron.hourly Expected group owner: root Actual group owner: root                                       |
|  |        | REMEDIATION SUGGESTION  |
|  |        | # chown root:root /etc/cron.hourly  |
| 6.1.4 Set<br>User/Group                    | Passed | Passed: User owner root for file /etc/crontab is compliant POLICY SETTINGS  |
| Owner And<br>Permission On<br>/Etc/Crontab |        | File: /etc/crontab<br>Expected owner: root<br>Actual owner: root  |
|  |        | REMEDIATION SUGGESTION  |
|  |        | # chown root:root /etc/crontab<br># chmod og-rwx /etc/crontab   |
|  |        | Perform the following to determine if the /etc/crontab file has the correct permissions.                              |
|  |        | # stat -L -c "%a %u %g" /etc/crontab   egrep ".00 0 0"  |
|  |        | If the above command emits no output then the system is not configured as recommended.                                |
|  |        | Passed: Group owner <i>root</i> for file /etc/crontab is compliant POLICY SETTINGS                                    |
|  |        | File: /etc/crontab<br>Expected group owner: root<br>Actual group owner: root  |
|  |        | DEMENDATION OF OPERATION  |

| Critical Rule Violated               | Status | REMEDIATION SUGGESTION Remediation Suggestion  |
|--------------------------------------|--------|--|
|                                      |        | # chown root:root /etc/crontab   |
|                                      |        | Passed: ACL 600 for file /etc/crontab is compliant POLICY SETTINGS   |
|                                      |        | File: /etc/crontab<br>Expected ACL: *00<br>Actual ACL: 600   |
|                                      |        | REMEDIATION SUGGESTION   |
|                                      |        | # chmod og-rwx /etc/crontab  |
| 6.1.3 Set<br>User/Group<br>Owner And | Passed | Passed: User owner <i>root</i> for file <i>letc/anacrontab</i> is compliant POLICY SETTINGS  |
| Permission On<br>/Etc/Anacrontab     |        | File: /etc/anacrontab<br>Expected owner: root<br>Actual owner: root  |
|                                      |        | REMEDIATION SUGGESTION   |
|                                      |        | # chown root:root /etc/anacrontab<br># chmod og-rwx /etc/anacrontab  |
|                                      |        | Perform the following to determine if the /etc/anacrontab file has the correct permissions.  |
|                                      |        | # stat -L -c "%a %u %g" /etc/anacrontab   egrep ".00 0 0"  |
|                                      |        | If the above command emits no output then the system is not configured as recommended.   |
|                                      |        | Passed: Group owner <i>root</i> for file /etc/anacrontab is compliant POLICY SETTINGS  |
|                                      |        | File: /etc/anacrontab<br>Expected group owner: root<br>Actual group owner: root  |
|                                      |        | REMEDIATION SUGGESTION   |
|                                      |        | # chown root:root /etc/anacrontab  |
|                                      |        | Passed: ACL 600 for file /etc/anacrontab is compliant POLICY SETTINGS  |
|                                      |        | File: /etc/anacrontab<br>Expected ACL: *00<br>Actual ACL: 600  |
|                                      |        | REMEDIATION SUGGESTION   |
|                                      |        | # chmod og-rwx /etc/anacrontab   |
| 6.1.2 Enable                         | Passed | Passed: process presence state for <i>crond</i> is compliant   |
| Crond Daemon                         |        | POLICY SETTINGS  |
|                                      |        | Process: <b>crond</b> Expected presence: <b>true</b> Actual presence: <b>true</b>  |
|                                      |        | REMEDIATION SUGGESTION   |
|                                      |        | # chkconfig crond on   |
|                                      |        | Perform the following to determine if cron is enabled.   |
|                                      |        | # chkconfiglist crond<br>crond: 0:off 1:off 2:on 3:on 4:on 5:on 6:off  |
| 6.1.1 Enable<br>Anacron              | Passed | Passed : package presence state for package <i>cronie-anacron</i> is compliant POLICY SETTINGS   |
| Daemon                               |        | Package: cronie-anacron Expected presence: true Actual presence: true  |
|                                      |        | REMEDIATION SUGGESTION   |
|                                      |        | # yum install cronie-anacron   |
|                                      |        | NOTE NO. 0. THE RESERVE OF THE PROPERTY OF THE |

| Critical | Rule Violated   | Status  | NOTE: NSA Guidance recommends disabling anacron for systems that are intended to be up 24x7, with the rationale th However, even systems that are designed to be up at all times can experience the final course for your site to determine your appropriate risk level. |
|----------|---|---------|--|
|          |   |         | Perform the following to determine if anacron is enabled.  |
|          |   |         | # rpm -q cronie-anacron  |
|          |   |         | cronie-anacron   |
|          | 5.2.18 Make The<br>Audit<br>Configuration<br>Immutable                      | Passed  | Passed: String presence state for /etc/audit/audit.rules is compliant POLICY SETTINGS  |
|          |   |         | File: /etc/audit/audit.rules Expected match: Contains ^\-e\s+2\s*\$ Actual match: true   |
|          |   |         | REMEDIATION SUGGESTION   |
|          |   |         | Add the following lines to the /etc/audit/audit.rules file.  |
|          |   |         | -e 2   |
|          |   |         | NOTE: This must be the last entry in the /etc/audit/audit.rules file   |
|          |   |         | Perform the following to determine if the audit configuration is immutable.  |
|          |   |         | # grep "^-e 2" /etc/audit/audit.rules -e 2   |
|          | 5.2.16 Collect  | Passed  |  |
|          | System<br>Administrator   | i asseu | Passed: String presence state for <i>letc/audit/audit.rules</i> is compliant POLICY SETTINGS   |
|          | Actions<br>(Sudolog)  |         | File: /etc/audit/audit.rules Expected match: Contains ^\-w\s+\/var\/log\/sudo\.log\s+\-p\s+wa\s+\-k\s+actions Actual match: true   |
|          |   |         | REMEDIATION SUGGESTION   |
|          |   |         | Add the following lines to the /etc/audit/audit.rules file.  |
|          |   |         | -w /var/log/sudo.log -p wa -k actions<br># Execute the following command to restart auditd<br># pkill -HUP -P 1 auditd   |
|          |   |         | NOTE: The system must be configured with su disabled (See Item 7.6 Restrict Access to the su Command) to force all the console, as administrators can log in as root.  |
|          |   |         | Perform the following to determine if administrator activity is recorded.  |
|          |   |         | # grep actions /etc/audit/audit.rules<br>-w /var/log/sudo.log -p wa -k actions   |
|          | 5.2.15 Collect<br>Changes To<br>System<br>Administration<br>Scope (Sudoers) | Passed  | Passed: String presence state for /etc/audit/audit.rules is compliant POLICY SETTINGS  |
|          |   |         | File: /etc/audit/audit.rules Expected match: Contains ^\-w\s+Vetc\/sudoers\s+\-p\\s+wa\\s+\-k\\s+scope Actual match: true  |
|          |   |         | REMEDIATION SUGGESTION   |
|          |   |         | Add the following lines to the /etc/audit/audit.rules file.  |
|          |   |         | -w /etc/sudoers -p wa -k scope<br># Execute the following command to restart auditd<br># pkill -HUP -P 1 auditd  |
|          |   |         | Perform the following to determine if changes to /etc/sudoers are recorded.  |
|          |   |         | # grep scope /etc/audit/audit.rules  |
|          |   |         | -w /etc/sudoers -p wa -k scope   |
|          | 5.2.9 Collect<br>Session Initiation<br>Information                          | Passed  | Passed: String presence state for /etc/audit/audit.rules is compliant POLICY SETTINGS  |
| iriic    |   |         | File: /etc/audit/audit.rules Expected match: Contains ^\-w\s+\Var\Vrun\Vutmp\s+\-p\s+wa\s+\-k\s+session Actual match: true   |
|          |   |         | REMEDIATION SUGGESTION   |
|          |   |         | Add the following lines to the /etc/audit/audit.rules file.  |
|          |   |         |  |

-w /var/run/utmp -p wa -k session

# Execute the following command to restart auditd

# pkill -HUP -P 1 auditd

Status

NOT E: Use the last command to read /var/log/wtmp (last with no parameters) and /var/run/utmp (last -f /var/run/utmp)

Perform the following to determine if session initiation information is collected.

# grep session /etc/audit/audit.rules

-w /var/run/utmp -p wa -k session

-w /var/log/wtmp -p wa -k session

-w /var/log/btmp -p wa -k session

# Passed: String presence state for /etc/audit/audit.rules is compliant

#### **POLICY SETTINGS**

File: /etc/audit/audit.rules

Expected match: Contains ^\-w\s+\/var\/log\/wtmp\s+\-p\s+wa\s+\-k\s+session

Actual match: true

#### REMEDIATION SUGGESTION

Add the following lines to the /etc/audit/audit.rules file.

-w /var/log/wtmp -p wa -k session

# Execute the following command to restart auditd

# pkill -HUP -P 1 auditd

NOTE: Use the last command to read /var/log/wtmp (last with no parameters) and /var/run/utmp (last -f /var/run/utmp)

#### Passed: String presence state for /etc/audit/audit.rules is compliant **POLICY SETTINGS**

File: /etc/audit/audit.rules

Expected match:  $Contains ^-\w\s+VvarVlogVbtmp\s+V-p\s+wa\s+V-k\s+session$ 

Actual match: true

#### REMEDIATION SUGGESTION

Add the following lines to the /etc/audit/audit.rules file.

-w /var/log/btmp -p wa -k session

# Execute the following command to restart auditd

# pkill -HUP -P 1 auditd

NOTE: Use the last command to read /var/log/wtmp (last with no parameters) and /var/run/utmp (last -f /var/run/utmp)

#### 5.2.8 Collect Login And Logout Events

Passed

#### Passed: String presence state for /etc/audit/audit.rules is compliant POLICY SETTINGS

File: /etc/audit/audit.rules

Expected match: Contains ^\-w\s+\/var\/log\/faillog\s+\-p\s+wa\s+\-k\s+logins

Actual match: true

#### REMEDIATION SUGGESTION

Add the following lines to the /etc/audit/audit.rules file.

-w /var/log/faillog -p wa -k logins

-w /var/log/lastlog -p wa -k logins

-w /var/log/tallylog -p wa -k logins

# Execute the following command to restart auditd

# pkill -HUP -P 1 auditd

Perform the following to determine if login and logout events are recorded.

# grep logins /etc/audit/audit.rules

-w /var/log/faillog -p wa -k logins

-w /var/log/lastlog -p wa -k logins

-w /var/log/tallylog -p wa -k logins

#### Passed: String presence state for /etc/audit/audit.rules is compliant **POLICY SETTINGS**

File: /etc/audit/audit.rules

Expected match: Contains ^\-w\s+\Var\/log\/lastlog\\s+\-p\\s+wa\\s+\-k\\s+logins

#### REMEDIATION SUGGESTION

Add the following lines to the /etc/audit/audit.rules file.

| Critical Rule Violated                    | Status | -w /var/log/lastlog -p wa -k logins Remediation Suggestion  |
|---|--------|---|
|   |        | # Execute the following command to restart auditd # pkill -HUP -P 1 auditd  Page of String processes start for letelandithy dit rules is compliant  |
|   |        | Passed: String presence state for /etc/audit/audit.rules is compliant POLICY SETTINGS   |
|   |        | File: Ietc/audit/audit.rules Expected match: Contains ^\-w\s+\Var\/log\/tallylog\\s+\-p\\s+wa\\s+\-k\\s+logins Actual match: true   |
|   |        | REMEDIATION SUGGESTION  |
|   |        | Add the following lines to the /etc/audit/audit.rules file.   |
|   |        | -w /var/log/tallylog -p wa -k logins  |
|   |        | # Execute the following command to restart auditd # pkill -HUP -P 1 auditd  |
| 5.2.7 Record<br>Events That<br>Modify The | Passed | Passed: String presence state for /etc/audit/audit.rules is compliant POLICY SETTINGS   |
| System's<br>Mandatory<br>Access Controls  |        | File: Ietc/audit/audit.rules Expected match: Contains ^\-w\s+Vetc\/selinux\/\s+\-p\\s+wa\\s+\-k\\s+MAC\-policy Actual match: true   |
|   |        | REMEDIATION SUGGESTION  |
|   |        | Add the following lines to the /etc/audit/audit.rules file.   |
|   |        | Add the following lines to /etc/audit/audit.rules -w /etc/selinux/ -p wa -k MAC-policy # Execute the following command to restart auditd # pkill -P 1-HUP auditd  |
|   |        | Perform the following to determine if events that modify the system's mandatory access controls are recorded  |
|   |        | # grep MAC-policy /etc/audit/audit.rules<br>-w /etc/selinux/ -p wa -k MAC-policy  |
| 5.2.5 Record<br>Events That<br>Modify     | Passed | Passed: String presence state for /etc/audit/audit.rules is compliant POLICY SETTINGS   |
| User/Group<br>Information                 |        | File: Ietc/audit/audit.rules Expected match: Contains ^\-w\s+Vetc\/group\s+\-p\s+wa\s+\-k\s+identity Actual match: true   |
|   |        | REMEDIATION SUGGESTION  |
|   |        | Add the following lines to the /etc/audit/audit.rules file.   |
|   |        | -w /etc/group -p wa -k identity -w /etc/passwd -p wa -k identity -w /etc/gshadow -p wa -k identity -w /etc/shadow -p wa -k identity -w /etc/security/opasswd -p wa -k identity # Execute the following command to restart auditd # pkill -P 1-HUP auditd                                |
|   |        | Perform the following to determine if events that modify user/group information are recorded.   |
|   |        | # grep identity /etc/audit/audit.rules -w /etc/group -p wa -k identity -w /etc/passwd -p wa -k identity -w /etc/gshadow -p wa -k identity -w /etc/shadow -p wa -k identity -w /etc/shadow -p wa -k identity -w /etc/shedow -p wa -k identity -w /etc/security/opasswd -p wa -k identity |
|   |        | Passed: String presence state for /etc/audit/audit.rules is compliant POLICY SETTINGS   |
|   |        | File: /etc/audit/audit.rules Expected match: Contains ^\-w\s+Vetc\/passwd\s+\-p\s+wa\s+\-k\s+identity Actual match: true  |
|   |        | REMEDIATION SUGGESTION  |
|   |        | Add the following lines to the /etc/audit/audit.rules file.   |
|   |        | -w /etc/passwd -p wa -k identity  |
|   |        | # Execute the following command to restart auditd<br># pkill -P 1-HUP auditd  |

| Critical Rule Violated                      | Status | Remediation Suggestion   |
|---|--------|--|
|   |        | Passed: String presence state for /etc/audit/audit.rules is compliant POLICY SETTINGS  |
|   |        | File: /etc/audit/audit.rules Expected match: Contains ^\-w\s+Vetc\/gshadow\s+\-p\s+wa\s+\-k\s+identity Actual match: true              |
|   |        | REMEDIATION SUGGESTION   |
|   |        | Add the following lines to the /etc/audit/audit.rules file.  |
|   |        | -w /etc/gshadow -p wa -k identity  |
|   |        | # Execute the following command to restart auditd<br># pkill -P 1-HUP auditd   |
|   |        | Passed: String presence state for /etc/audit/audit.rules is compliant POLICY SETTINGS  |
|   |        | File: /etc/audit/audit.rules   |
|   |        | Expected match: Contains ^\-w\s+VetcVshadow\s+\-p\s+wa\s+\-k\s+identity Actual match: true   |
|   |        | REMEDIATION SUGGESTION   |
|   |        | Add the following lines to the /etc/audit/audit.rules file.  |
|   |        | -w /etc/shadow -p wa -k identity   |
|   |        | # Execute the following command to restart auditd<br># pkill -P 1-HUP auditd   |
|   |        | Passed: String presence state for /etc/audit/audit.rules is compliant POLICY SETTINGS  |
|   |        | File: /etc/audit/audit.rules Expected match: Contains ^\-w\s+Vetc\/security\/opasswd\s+\-p\\s+wa\\s+\-k\\s+identity Actual match: true |
|   |        | REMEDIATION SUGGESTION   |
|   |        | Add the following lines to the /etc/audit/audit.rules file.  |
|   |        | -w /etc/security/opasswd -p wa -k identity   |
|   |        | # Execute the following command to restart auditd<br># pkill -P 1-HUP auditd   |
| 5.2.3 Enable<br>Auditing For                | Passed | Passed: String presence state for /etc/grub.conf is compliant POLICY SETTINGS  |
| Processes That<br>Start Prior To<br>Auditd  |        | File: /etc/grub.conf<br>Expected match: Contains kernel.*audit\s*=\s*1<br>Actual match: true   |
|   |        | REMEDIATION SUGGESTION   |
|   |        | # ed /etc/grub.conf  |
|   |        | Perform the following to determine if /etc/grub.conf is configured to log processes that start prior to auditd.                        |
|   |        | # grep "kernel" /etc/grub.conf<br>Make sure each line that starts with kernel has the audit=1 parameter set.                           |
| 5.2.2 Enable<br>Auditd Service              | Passed | Passed: process presence state for <i>auditd</i> is compliant POLICY SETTINGS  |
|   |        | Process: auditd Expected presence: true Actual presence: true  |
|   |        | REMEDIATION SUGGESTION   |
|   |        | # chkconfig auditd on  |
|   |        | Perform the following to determine if auditd is enabled.   |
|   |        | # chkconfiglist auditd<br>auditd: 0: off 1: off 2: on 3: on 4: on 5: on 6: off   |
| 5.2.1.3 Keep All<br>Auditing<br>Information | Passed | Passed: Value for max_log_file_action setting in /etc/audit/auditd.conf is compliant POLICY SETTINGS                                   |

| Critical | Rule Violated                                   | Status | Configuration file: /etc/audit/auditd.conf Configuration item: max_log_file_action   |
|----------|---|--------|--|
|          |   |        | Expected value: keep_logs Actual value: keep_logs  |
|          |   |        | REMEDIATION SUGGESTION   |
|          |   |        | Add the following line to the /etc/audit/auditd.conf file.   |
|          |   |        | max_log_file_action = keep_logs  |
|          |   |        | Perform the following to determine if audit logs are retained.   |
|          |   |        | # grep max_log_file_action /etc/audit/auditd.conf<br>max_log_file_action = keep_logs   |
| Yes      | 5.2.1.1 Configure<br>Audit Log<br>Storage Size  | Passed | Passed: String presence state for /etc/audit/auditd.conf is compliant POLICY SETTINGS  |
|          | Storage Size                                    |        | File: /etc/audit/auditd.conf Expected match: Contains ^max_log_file\s+= Actual match: true   |
|          |   |        | REMEDIATION SUGGESTION   |
|          |   |        | Set the max_log_file parameter in /etc/audit/auditd.conf   |
|          |   |        | max_log_file = <mb></mb>   |
|          |   |        | NOTE: MB is the number of MegaBytes the file can be.   |
|          |   |        | Perform the following to determine the maximum size of the audit log files.  |
|          |   |        | # grep max_log_file /etc/audit/auditd.conf<br>max_log_file = <mb></mb>   |
|          | 5.1.5 Configure<br>Rsyslog To<br>Send Logs To A | Passed | Passed: String presence state for /etc/rsyslog.conf is compliant POLICY SETTINGS   |
|          | Remote Log<br>Host                              |        | File: /etc/rsyslog.conf<br>Expected match: Contains ^\*\.\*\s+@@\S+  |
|          | Tiost   |        | Actual match: true   |
|          |   |        | REMEDIATION SUGGESTION   |
|          |   |        | Edit the /etc/rsyslog.conf file and add the following line (where _logfile.example.com_ is the name of your central log hos                            |
|          |   |        | *.* @@loghost.example.com<br># Execute the following command to restart rsyslogd<br># pkill -HUP rsyslogd  |
|          |   |        | NOTE: The double "at" sign (@@) directs rsyslog to use TCP to send log messages to the server, which is a more reli                                    |
|          |   |        | Review the /etc/rsyslog.conf file and verify that logs are sent to a central host (where _logfile.example.com_ is the name                             |
|          |   |        | # grep "^*.*[^][^I]*@" /etc/rsyslog.conf<br>*.* @@loghost.example.com  |
|          | 5.1.2 Activate<br>The Rsyslog<br>Service        | Passed | Passed: process presence state for <i>rsyslogd</i> is compliant POLICY SETTINGS  |
|          |   |        | Process: rsyslogd Expected presence: true Actual presence: true  |
|          |   |        | REMEDIATION SUGGESTION   |
|          |   |        | # chkconfig syslog off<br># chkconfig rsyslog on   |
|          |   |        | # chkconfiglist syslog<br>syslog 0:off 1:off 2:off 3:off 4:off 5:off 6:off<br># chkconfiglist rsyslog<br>rsyslog 0:off 1:off 2:on 3:on 4:on 5:on 6:off |
|          |   |        | Passed: process presence state for <i>syslogd</i> is compliant POLICY SETTINGS   |
|          |   |        | Process: syslogd Expected presence: false Actual presence: false   |
|          |   |        | REMEDIATION SUGGESTION   |

| Critical Rule Violate                            | ed Status    | Remediation Suggestion  |
|--|--------------|---|
|  |              | # chkconfig rsyslog on<br># chconfig syslog off   |
| 5.1.1 Install Th<br>Rsyslog<br>Package           | ne Passed    | Passed : package presence state for package <i>rsyslog</i> is compliant POLICY SETTINGS   |
| rackaye  |              | Package: rsyslog Expected presence: true Actual presence: true  |
|  |              | REMEDIATION SUGGESTION  |
|  |              | # yum install rsyslog   |
|  |              | Perform the following command to verify that rsyslog is installed.  |
|  |              | # rpm -q rsyslog<br>rsyslog   |
| 4.5.5 Verify<br>Permissions (<br>/Etc/Hosts.De   |              | Passed: ACL 644 for file /etc/hosts.deny is compliant POLICY SETTINGS   |
| 720110303.50                                     | ,            | File: /etc/hosts.deny Expected ACL: 644 Actual ACL: 644   |
|  |              | REMEDIATION SUGGESTION  |
|  |              | If the permissions of the /etc/hosts.deny file are incorrect, run the following command to correct them:                        |
|  |              | # /bin/chmod 644 /etc/hosts.deny  |
|  |              | Run the following command to determine the permissions on the /etc/hosts.deny file.   |
|  |              | # /bin/ls -l /etc/hosts.deny -rw-rr 1 root root 2055 Jan 30 16:30 /etc/hosts.deny   |
| 4.5.3 Verify<br>Permissions (<br>/Etc/Hosts Allo |              | Passed: ACL 644 for file /etc/hosts.allow is compliant POLICY SETTINGS  |
|  |              | File: /etc/hosts.allow Expected ACL: 644 Actual ACL: 644  |
|  |              | REMEDIATION SUGGESTION  |
|  |              | If the permissions of the /etc/hosts.allow file are incorrect, run the following command to correct them:                       |
|  |              | # /bin/chmod 644 /etc/hosts.allow   |
|  |              | Run the following command to determine the permissions on the /etc/hosts.allow file.  |
|  |              | # /bin/ls -l /etc/hosts.allow -rw-rr 1 root root 2055 Jan 30 16:30 /etc/hosts.allow   |
| 4.5.2 Create<br>/Etc/Hosts.Allo                  | Passed<br>ow | Passed: File presence state for /etc/hosts.allow is compliant POLICY SETTINGS   |
|  |              | File: /etc/hosts.allow Expected presence: true Actual presence: true  |
|  |              | REMEDIATION SUGGESTION  |
|  |              | Create /etc/hosts.allow:  |
|  |              | # echo "ALL: <net>/<mask>, <net>/<mask>, "&gt;/etc/hosts.allow</mask></net></mask></net>  |
|  |              | where each <net>/<mask> combination (for example, "192.168.1.0/255.255.255.0") represents one network block in usu</mask></net> |
|  |              | Run the following command to verify the contents of the /etc/hosts.allow file.  |
|  |              | # cat /etc/hosts allow [contents will vary, depending on your network configuration]  |
| 4.2.8 Enable <sup>-</sup><br>Syn Cookies         | Tcp Passed   | Passed: Value for net.ipv4.tcp_syncookies setting in /etc/sysctl.conf is compliant POLICY SETTINGS                              |
|  |              | Configuration file: IetcIsysctl.conf Configuration item: net.ipv4.tcp_syncookies Expected value: 1 Actual value: 1              |

| Critical Rule Violated                          | Status | Remediation Suggestion  |
|---|--------|---|
| Critical Rule violated                          | Status | REMEDIATION SUGGESTION  |
|   |        | Set the net.ipv4.tcp_syncookies parameter to 1 in /etc/sysctl.conf:   |
|   |        | net.ipv4.tcp_syncookies=1   |
|   |        | Modify active kernel parameters to match:   |
|   |        | # /sbin/sysctl -w net.ipv4.tcp_syncookies=1<br># /sbin/sysctl -w net.ipv4.route.flush=1   |
|   |        | Perform the following to determine if TCP SYN Cookies is enabled.   |
|   |        | # /sbin/sysctl net.ipv4.tcp_syncookies<br>net.ipv4.tcp_syncookies = 1   |
| 4.2.7 Enable Rfc<br>Recommended<br>Source Route | Passed | Passed : Value for setting in /proc/sys/net/ipv4/conf/all/rp_filter is compliant POLICY SETTINGS  |
| Validation Validation                           |        | Configuration file: /proc/sys/net/ipv4/conf/all/rp_filter Configuration item: Expected value: 1 Actual value: 1   |
|   |        | REMEDIATION SUGGESTION  |
|   |        | Set the net.ipv4.conf.all.rp_filter and net.ipv4.conf.default.rp_filter parameters to 1 in /etc/sysctl.conf:  |
|   |        | net.ipv4.conf.all.rp_filter=1<br>net.ipv4.conf.default.rp_filter=1  |
|   |        | Modify active kernel parameters to match:   |
|   |        | # /sbin/sysctl -w net.ipv4.conf.all.rp_filter=1 # /sbin/sysctl -w net.ipv4.conf.default.rp_filter=1 # /sbin/sysctl -w net.ipv4.route.flush=1  |
|   |        | Perform the following to determine if RFC-recommended source route validation is enabled.   |
|   |        | # /sbin/sysctl net.ipv4.conf.all.rp_filter net.ipv4.conf.all.rp_filter = 1 # /sbin/sysctl net.ipv4.conf.default.rp_filter net.ipv4.conf.default.rp_filter = 1                       |
|   |        | Passed : Value for setting in /proc/sys/net/ipv4/conf/default/rp_filter is compliant POLICY SETTINGS  |
|   |        | Configuration file: /proc/sys/net/ipv4/conf/default/rp_filter Configuration item: Expected value: 1 Actual value: 1   |
|   |        | REMEDIATION SUGGESTION  |
|   |        | Set the net.ipv4.conf.all.rp_filter and net.ipv4.conf.default.rp_filter parameters to 1 in /etc/sysctl.conf: net.ipv4.conf.all.rp_filter=1 net.ipv4.conf.default.rp_filter=1        |
|   |        | Modify active kernel parameters to match: #/sbin/sysctl -w net.ipv4.conf.all.rp_filter=1 #/sbin/sysctl -w net.ipv4.conf.default.rp_filter=1 #/sbin/sysctl -w net.ipv4.route.flush=1 |
| 4.2.6 Enable Bad<br>Error Message               | Passed | Passed : Value for setting in /proc/sys/net/ipv4/icmp_ignore_bogus_error_responses is compliant POLICY SETTINGS   |
| Protection                                      |        | Configuration file: /proc/sys/net/ipv4/icmp_ignore_bogus_error_responses Configuration item: Expected value: 1 Actual value: 1  |
|   |        | REMEDIATION SUGGESTION  |
|   |        | Set the net.ipv4.icmp_ignore_bogus_error_responses parameter to 1 in /etc/sysctl.conf:  |
|   |        | net.ipv4.icmp_ignore_bogus_error_responses=1  |
|   |        | Modify active kernel parameters to match:   |
|   |        | #/sbin/sysctl -w net.ipv4.icmp_ignore_bogus_error_responses=1   |
|   |        | #/sbin/sysctl -w net.ipv4.route.flush=1   |

Perform the following to determine if bogus messages will be ignored. \\

| Critical Rule Violated             | Status | # /sbin/sysctl net.ipv4.icmp_ignore_bogus_error_responses net.ipv4.icmp_ignore_bogus_error_responses = 1  Remediation Suggestion  |
|------------------------------------|--------|---|
| 4.2.5 Enable Ignore Broadcast      | Passed | Passed : Value for setting in /proc/sys/net/ipv4/icmp_echo_ignore_broadcasts is compliant POLICY SETTINGS   |
| Requests                           |        | Configuration file: /proc/sys/net/ipv4/icmp_echo_ignore_broadcasts Configuration item: Expected value: 1 Actual value: 1  |
|                                    |        | REMEDIATION SUGGESTION  |
|                                    |        | Set the net.ipv4.icmp_echo_ignore_broadcasts parameter to 1 in /etc/sysctl.conf:  |
|                                    |        | net.ipv4.icmp_echo_ignore_broadcasts=1  |
|                                    |        | Modify active kernel parameters to match:   |
|                                    |        | # /sbin/sysctl -w net.ipv4.icmp_echo_ignore_broadcasts=1<br># /sbin/sysctl -w net.ipv4.route.flush=1  |
|                                    |        | Perform the following to determine if all ICMP echo and timestamp requests to broadcast and multicast addresses will be   |
|                                    |        | # /sbin/sysctl net.ipv4.icmp_echo_ignore_broadcasts<br>net.ipv4.icmp_echo_ignore_broadcasts = 1   |
| 4.2.4 Log<br>Suspicious<br>Packets | Passed | Passed : Value for setting in /proc/sys/net/ipv4/conf/all/log_martians is compliant POLICY SETTINGS   |
| i donets                           |        | Configuration file: /proc/sys/net/ipv4/conf/all/log_martians Configuration item: Expected value: 1 Actual value: 1  |
|                                    |        | REMEDIATION SUGGESTION  |
|                                    |        | Set the net.ipv4.conf.all.log_martians and net.ipv4.conf.default.log_martians parameters to 1 in /etc/sysctl.conf:  |
|                                    |        | net.ipv4.conf.all.log_martians=1<br>net.ipv4.conf.default.log_martians=1<br>net.ipv4.route.flush=1  |
|                                    |        | Modify active kernel parameters to match:   |
|                                    |        | #/sbin/sysctl -w net.ipv4.conf.all.log_martians=1 #/sbin/sysctl -w net.ipv4.conf.default.log_martians=1 #/sbin/sysctl -w net.ipv4.route.flush=1   |
|                                    |        | Perform the following to determine if suspicious packets are logged.  |
|                                    |        | # /sbin/sysctl net.ipv4.conf.all.log_martians<br>net.ipv4.conf.all.log_martians = 1   |
|                                    |        | # /sbin/sysctl net.ipv4.conf.default.log_martians<br>net.ipv4.conf.default.log_martians = 1   |
|                                    |        | Passed : Value for setting in /proc/sys/net/ipv4/conf/default/log_martians is compliant POLICY SETTINGS   |
|                                    |        | Configuration file: /proc/sys/net/ipv4/conf/default/log_martians Configuration item: Expected value: 1 Actual value: 1  |
|                                    |        | REMEDIATION SUGGESTION  |
|                                    |        | Set the net.ipv4.conf.all.log_martians and net.ipv4.conf.default.log_martians parameters to 1 in /etc/sysctl.conf: net.ipv4.conf.all.log_martians=1 net.ipv4.conf.default.log_martians=1  |
|                                    |        | Modify active kernel parameters to match: #/sbin/sysctl -w net.ipv4.conf.all.log_martians=1 #/sbin/sysctl -w net.ipv4.conf.default.log_martians=1 #/sbin/sysctl -w net.ipv4.route.flush=1 |
| 4.2.3 Disable<br>Secure lcmp       | Passed | Passed : Value for setting in /proc/sys/net/ipv4/conf/all/secure_redirects is compliant POLICY SETTINGS   |
| Redirect<br>Acceptance             |        | Configuration file: /proc/sys/net/ipv4/conf/all/secure_redirects Configuration item: Expected value: 0 Actual value: 0  |
|                                    |        | REMEDIATION SUGGESTION  |

Remediation Suggestion Set the net ipv4.conf.all.secure\_redirects and net ipv4.conf.default.secure\_redirects parameters id of in Percis Critical Rule Violated Status net.ipv4.conf.all.secure\_redirects=0 net.ipv4.conf.default.secure redirects=0 Modify active kernel parameters to match: # /sbin/sysctl -w net.ipv4.conf.all.secure\_redirects=0 # /sbin/sysctl -w net.ipv4.conf.default.secure\_redirects=0 # /sbin/sysctl -w net.ipv4.route.flush=1 Perform the following to determine if ICMP redirect messages will be rejected from known gateways. # /sbin/sysctl net.ipv4.conf.all.secure\_redirects net.ipv4.conf.all.secure\_redirects = 0 # /sbin/sysctl net.ipv4.conf.default.secure redirects net.ipv4.conf.default.secure\_redirects = 0 Passed: Value for setting in /proc/sys/net/ipv4/conf/default/secure\_redirects is compliant **POLICY SETTINGS** Configuration file: /proc/sys/net/ipv4/conf/default/secure\_redirects Configuration item: Expected value: 0 Actual value: 0 REMEDIATION SUGGESTION Set the net.ipv4.conf.all.secure\_redirects and net.ipv4.conf.default.secure\_redirects parameters to 0 in /etc/sysctl.conf: net.ipv4.conf.all.secure\_redirects=0 net.ipv4.conf.default.secure\_redirects=0 Modify active kernel parameters to match: # /sbin/sysctl -w net.ipv4.conf.all.secure\_redirects=0 # /sbin/sysctl -w net.ipv4.conf.default.secure\_redirects=0 # /sbin/sysctl -w net.ipv4.route.flush=1 4.2.2 Disable Passed Passed: Value for setting in /proc/sys/net/ipv4/conf/all/accept\_redirects is compliant Icmp Redirect POLICY SETTINGS Acceptance Configuration file: /proc/sys/net/ipv4/conf/all/accept\_redirects Configuration item: Expected value: 0 Actual value: 0 REMEDIATION SUGGESTION Set the net.ipv4.conf.all.accept\_redirects and net.ipv4.conf.default.accept\_redirects parameters to 0 in /etc/sysctl.conf: net.ipv4.conf.all.accept\_redirects=0 net.ipv4.conf.default.accept\_redirects=0 Modify active kernel parameters to match: # /sbin/sysctl -w net.ipv4.conf.all.accept\_redirects=0 # /sbin/sysctl -w net.ipv4.conf.default.accept\_redirects=0 # /sbin/sysctl -w net.ipv4.route.flush=1 Perform the following to determine if ICMP redirect messages will be rejected. # /sbin/sysctl net.ipv4.conf.all.accept redirects net.ipv4.conf.all.accept\_redirects = 0 #/sbin/sysctl net.ipv4.conf.default.accept\_redirects net.ipv4.conf.default.accept redirects = 0 Passed: Value for setting in /proc/sys/net/ipv4/conf/default/accept\_redirects is compliant POLICY SETTINGS Configuration file: /proc/sys/net/ipv4/conf/default/accept\_redirects Configuration item: Expected value: 0 Actual value: 0

## REMEDIATION SUGGESTION

Set the net.ipv4.conf.all.accept\_redirects and net.ipv4.conf.default.accept\_redirects parameters to 0 in /etc/sysctl.conf: net.ipv4.conf.all.accept\_redirects=0 net.ipv4.conf.default.accept\_redirects=0

Modify active kernel parameters to match: # /sbin/sysctl -w net.ipv4.conf.all.accept\_redirects=0 #/sbin/sysctl -w net.ipv4.conf.default.accept\_redirects=0

| Critical Rule Violated                   | Status | # /sbin/syscti -w net.ipv4.route.flush=1 Remediation.Suggestion.   |
|--|--------|--|
| 4.2.1 Disable<br>Source Routed<br>Packet | Passed | Passed : Value for setting in /proc/sys/net/ipv4/conf/all/accept_source_route is compliant POLICY SETTINGS   |
| Acceptance                               |        | Configuration file: /proc/sys/net/ipv4/conf/all/accept_source_route Configuration item: Expected value: 0 Actual value: 0  |
|  |        | REMEDIATION SUGGESTION   |
|  |        | Set the net.ipv4.conf.all.accept_source_route and net.ipv4.conf.default.accept_source_route parameters to 0 in /etc/sys  |
|  |        | net.ipv4.conf.all.accept_source_route=0<br>net.ipv4.conf.default.accept_source_route=0   |
|  |        | Modify active kernel parameters to match:  |
|  |        | # /sbin/sysctl -w net.ipv4.conf.all.accept_source_route=0 # /sbin/sysctl -w net.ipv4.conf.default.accept_source_route=0 # /sbin/sysctl -w net.ipv4.route.flush=1   |
|  |        | Perform the following to determine if accepting source routed packets is disabled.   |
|  |        | # /sbin/sysctl net.ipv4.conf.all.accept_source_route net.ipv4.conf.all.accept_source_route = 0 # /sbin/sysctl net.ipv4.conf.default.accept_source_route net.ipv4.conf.default.accept_source_route = 0                |
|  |        | Passed : Value for setting in /proc/sys/net/ipv4/conf/default/accept_source_route is compliant POLICY SETTINGS   |
|  |        | Configuration file: /proc/sys/net/ipv4/conf/default/accept_source_route Configuration item: Expected value: 0 Actual value: 0  |
|  |        | REMEDIATION SUGGESTION   |
|  |        | Set the net.ipv4.conf.all.accept_source_route and net.ipv4.conf.default.accept_source_route parameters to 0 in /etc/sysctl.conf: net.ipv4.conf.all.accept_source_route=0 net.ipv4.conf.default.accept_source_route=0 |
|  |        | Modify active kernel parameters to match: #/sbin/sysctl -w net.ipv4.conf.all.accept_source_route=0 #/sbin/sysctl -w net.ipv4.conf.default.accept_source_route=0 #/sbin/sysctl -w net.ipv4.route.flush=1              |
| 4.1.2 Disable<br>Send Packet             | Passed | Passed : Value for setting in /proc/sys/net/ipv4/conf/all/send_redirects is compliant POLICY SETTINGS  |
| Redirects                                |        | Configuration file: /proc/sys/net/ipv4/conf/all/send_redirects Configuration item: Expected value: 0 Actual value: 0   |
|  |        | REMEDIATION SUGGESTION   |
|  |        | Set the net.ipv4.conf.all.send_redirects and net.ipv4.conf.default.send_redirects parameters to 0 in /etc/sysctl.conf:   |
|  |        | net.ipv4.conf.all.send_redirects=0<br>net.ipv4.conf.default.send_redirects=0   |
|  |        | Modify active kernel parameters to match:  |
|  |        | # /sbin/sysctl -w net.ipv4.conf.all.send_redirects=0 # /sbin/sysctl -w net.ipv4.conf.default.send_redirects=0 # /sbin/sysctl -w net.ipv4.route.flush=1   |
|  |        | Perform the following to determine if send packet redirects is disabled.   |
|  |        | # /sbin/sysctl net.ipv4.conf.all.send_redirects net.ipv4.conf.all.send_redirects = 0 # /sbin/sysctl net.ipv4.conf.default.send_redirects net.ipv4.conf.default.send_redirects = 0                                    |
|  |        | Passed : Value for setting in /proc/sys/net/ipv4/conf/default/send_redirects is compliant POLICY SETTINGS  |
|  |        | Configuration file: /proc/sys/net/ipv4/conf/default/send_redirects Configuration item: Expected value: 0 Actual value: 0   |

| Critical Rule Violated              | Status | REMEDIATION SUGGESTION Remediation Suggestion  |
|-------------------------------------|--------|--|
|                                     |        | Set the net.ipv4.conf.all.send_redirects and net.ipv4.conf.default.send_redirects parameters to 0 in /etc/sysctl.conf: net.ipv4.conf.all.send_redirects=0 net.ipv4.conf.default.send_redirects=0 |
|                                     |        | Modify active kernel parameters to match: #/sbin/sysctl -w net.ipv4.conf.all.send_redirects=0 #/sbin/sysctl -w net.ipv4.default.all.send_redirects=0   |
|                                     |        | # /sbin/sysctl -w net.ipv4.route.flush=1   |
| 4.1.1 Disable lp<br>Forwarding      | Passed | Passed : Value for net.ipv4.ip_forward setting in /etc/sysctl.conf is compliant POLICY SETTINGS  |
|                                     |        | Configuration file: /etc/sysctl.conf Configuration item: net.ipv4.ip_forward Expected value: 0 Actual value: 0   |
|                                     |        | REMEDIATION SUGGESTION   |
|                                     |        | Set the net.ipv4.ip_forward parameter to 0 in /etc/sysctl.conf:  |
|                                     |        | net.ipv4.ip_forward=0  |
|                                     |        | Modify active kernel parameters to match:  |
|                                     |        | # /sbin/sysctl -w net.ipv4.ip_forward=0  |
|                                     |        | # /sbin/sysctl -w net.ipv4.route.flush=1   |
|                                     |        | Perform the following to determine if net.ipv4.ip_forward is enabled on the system.  |
|                                     |        | # /sbin/sysctl net.ipv4.jp_forward<br>net.ipv4.jp_forward = 0  |
| 3.15 Remove<br>Snmp Server          | Passed | Passed : package presence state for package <i>net-snmp</i> is compliant POLICY SETTINGS   |
|                                     |        | Package: net-snmp Expected presence: false Actual presence: false  |
|                                     |        | REMEDIATION SUGGESTION   |
|                                     |        | # yum erase net-snmp   |
|                                     |        | Perform the following to determine if net-snmp is installed on the system.   |
|                                     |        | # rpm -q net-snmp<br>package net-snmp is not installed   |
| 3.14 Remove<br>Http Proxy<br>Server | Passed | Passed : package presence state for package squid is compliant POLICY SETTINGS   |
| GGIVEI                              |        | Package: squid Expected presence: false Actual presence: false   |
|                                     |        | REMEDIATION SUGGESTION   |
|                                     |        | # yum erase squid  |
|                                     |        | Perform the following to determine if squid is installed on the system.  |
|                                     |        | # rpm -q squid<br>package squid is not installed   |
| 3.13 Remove<br>Samba                | Passed | Passed : package presence state for package samba is compliant POLICY SETTINGS   |
|                                     |        | Package: <b>samba</b> Expected presence: <b>false</b> Actual presence: <b>false</b>  |
|                                     |        | REMEDIATION SUGGESTION   |
|                                     |        | # yum erase samba  |
|                                     |        | Perform the following to determine if samba is installed on the system.  |
|                                     |        | # rpm -q samba   |
|                                     |        | package samba is not installed   |
|                                     |        |  |

| Status   Remediation Suggestion  |  |
|--|--|
| Package: dovecot Expected presence: false Actual presence: false Actual presence: false  REMEDIATION SUGGESTION  # yum erase dovecot Perform the following to determine if dovecot is installed on the system.  # rpm -q dovecot package dovecot is not installed  3.9 Remove Dns Server  Passed Passed: package presence state for package bind is compliant POLICY SETTINGS  Package: bind Expected presence: false Actual presence: false  REMEDIATION SUGGESTION  # yum erase bind Perform the following to determine if DNS is disabled on the system.  # rpm -q bind package bind is not installed |  |
| # yum erase dovecot Perform the following to determine if dovecot is installed on the system.  # rpm -q dovecot package dovecot is not installed  3.9 Remove Dns Server  Passed: package presence state for package bind is compliant POLICY SETTINGS  Package: bind Expected presence: false Actual presence: false  REMEDIATION SUGGESTION  # yum erase bind Perform the following to determine if DNS is disabled on the system.  # rpm -q bind package bind is not installed   |  |
| Perform the following to determine if dovecot is installed on the system.  # rpm -q dovecot package dovecot is not installed  3.9 Remove Dns Server  Passed  Passed: package presence state for package bind is compliant  POLICY SETTINGS  Package: bind Expected presence: false Actual presence: false  REMEDIATION SUGGESTION  # yum erase bind Perform the following to determine if DNS is disabled on the system.  # rpm -q bind package bind is not installed  |  |
| # rpm -q dovecot package dovecot is not installed  3.9 Remove Dns Server  Passed Passed: package presence state for package bind is compliant POLICY SETTINGS  Package: bind Expected presence: false Actual presence: false  REMEDIATION SUGGESTION  # yum erase bind Perform the following to determine if DNS is disabled on the system.  # rpm -q bind package bind is not installed   |  |
| 3.9 Remove Dns Server  Passed: package presence state for package bind is compliant POLICY SETTINGS  Package: bind Expected presence: false Actual presence: false  REMEDIATION SUGGESTION  # yum erase bind  Perform the following to determine if DNS is disabled on the system.  # rpm -q bind package bind is not installed  |  |
| 3.9 Remove Dns Server  Passed: package presence state for package bind is compliant POLICY SETTINGS  Package: bind Expected presence: false Actual presence: false  REMEDIATION SUGGESTION  # yum erase bind Perform the following to determine if DNS is disabled on the system.  # rpm -q bind package bind is not installed   |  |
| Expected presence: false Actual presence: false  REMEDIATION SUGGESTION  # yum erase bind  Perform the following to determine if DNS is disabled on the system.  # rpm -q bind package bind is not installed   |  |
| # yum erase bind  Perform the following to determine if DNS is disabled on the system.  # rpm -q bind package bind is not installed  |  |
| Perform the following to determine if DNS is disabled on the system. # rpm -q bind package bind is not installed   |  |
| # rpm -q bind<br>package bind is not installed   |  |
| package bind is not installed  |  |
|  |  |
| 3.8 Disable Nfs Passed Passed: process presence state for <i>nfslock</i> is compliant And Rpc POLICY SETTINGS  |  |
| Process: nfslock Expected presence: false Actual presence: false   |  |
| REMEDIATION SUGGESTION   |  |
| # chkconfig nfslock off # chkconfig rpcgssd off # chkconfig rpcbind off # chkconfig rpcidmapd off # chkconfig rpcsvcgssd off   |  |
| Perform the following to determine if NFS is disabled.   |  |
| # chkconfiglist nfslock nfslock: 0:off 1:off 2:off 3:off 4:off 5:off 6:off # chkconfiglist rpcgssd rpcgssd: 0:off 1:off 2:off 3:off 4:off 5:off # chkconfiglist rpcbind rpcbind: 0:off 1:off 2:off 3:off 4:off 5:off 6:off # chkconfiglist rpcidmapd rpcidmapd: 0:off 1:off 2:off 3:off 4:off 5:off 6:off # chkconfiglist rpcsvcgssd rpcsvcgssd: 0:off 1:off 2:off 3:off 4:off 5:off 6:off   |  |
| Passed: process presence state for rpcgssd is compliant POLICY SETTINGS  |  |
| Process: rpcgssd Expected presence: false Actual presence: false   |  |
| REMEDIATION SUGGESTION   |  |
| # chkconfig rpcgssd off  |  |
| Passed: process presence state for <i>rpcbind</i> is compliant POLICY SETTINGS   |  |
| Process: <b>rpcbind</b> Expected presence: <b>false</b> Actual presence: <b>false</b>  |  |
| REMEDIATION SUGGESTION   |  |
| # chkconfig rpcbind off  |  |

| Critical Rule Violated     | Status | Passed: process presence state for <i>rpcidmapd</i> is compliant Remediation Suggestion   |
|----------------------------|--------|---|
| Official Nate Violated     | Otutus | POLICY SETTINGS   |
|                            |        | Process: rpcidmapd Expected presence: false Actual presence: false  |
|                            |        | REMEDIATION SUGGESTION  |
|                            |        | # chkconfig rpcidmapd off   |
|                            |        | Passed: process presence state for <i>rpcsvcgssd</i> is compliant POLICY SETTINGS   |
|                            |        | Process: rpcsvcgssd Expected presence: false Actual presence: false   |
|                            |        | REMEDIATION SUGGESTION  |
|                            |        | # chkconfig rpcsvcgssd off  |
| 3.7 Remove<br>Ldap         | Passed | Passed : package presence state for package <i>openIdap-servers</i> is compliant POLICY SETTINGS  |
|                            |        | Package: openIdap-servers Expected presence: false Actual presence: false   |
|                            |        | REMEDIATION SUGGESTION  |
|                            |        | If LDAP is running on the system and is not needed, remove it as follows:   |
|                            |        | # yum erase openIdap-servers<br># yum erase openIdap-clients  |
|                            |        | Perform the following to determine if LDAP is running.  |
|                            |        | # rpm -q openIdap-servers package openIdap-servers is not installed # rpm -q openIdap-clients package openIdap-clients is not installed   |
|                            |        | Passed : package presence state for package <i>openIdap-clients</i> is compliant POLICY SETTINGS  |
|                            |        | Package: openIdap-clients Expected presence: false Actual presence: false   |
|                            |        | REMEDIATION SUGGESTION  |
|                            |        | If LDAP is running on the system and is not needed, remove it as follows:   |
|                            |        | # yum erase openIdap-servers<br># yum erase openIdap-clients  |
| 3.6 Configure Network Time | Passed | Passed: String presence state for /etc/ntp.conf is compliant POLICY SETTINGS  |
| Protocol (Ntp)             |        | File: /etc/ntp.conf Expected match: Contains ^restrict\s*default Actual match: true   |
|                            |        | REMEDIATION SUGGESTION  |
|                            |        | NTP is configured by default in RHEL6. If for some reason, it is not configured on your system, set the following restrict  |
|                            |        | restrict default kod nomodify notrap nopeer noquery restrict -6 default kod nomodify notrap nopeer noquery  |
|                            |        | Also, make sure /etc/ntp.conf has an NTP server specified:  |
|                            |        | server <ntp-server></ntp-server>  |
|                            |        | NOTE: <ntp-server> is the IP address or hostname of a trusted time server. Configuring an NTP server is outside the s</ntp-server>  |
|                            |        | The following script checks for the correct parameters on restrict default and restrict -6 default:   |
|                            |        | # grep "restrict default" /etc/ntp.conf restrict default kod nomodify notrap nopeer noquery # grep "restrict -6 default" /etc/ntp.conf restrict -6 default kod nomodify notrap nopeer noquery |
|                            |        |   |

| Critical Rule Violated           | Status | Perform the following to determine if the system is configured to use an NTP Server and that the nin daemon is running   |
|----------------------------------|--------|--|
|                                  |        | # grep "^server" /etc/ntp.conf server # grep "ntp:ntp" /etc/sysconfig/ntpd   |
|                                  |        | OPTIONS="-u ntp:ntp -p /var/run/ntpd.pid"  |
|                                  |        | Passed: String presence state for /etc/ntp.conf is compliant POLICY SETTINGS   |
|                                  |        | File: /etc/ntp.conf<br>Expected match: Contains ^restrict\s*\-6\s*default<br>Actual match: true  |
|                                  |        | REMEDIATION SUGGESTION   |
|                                  |        | NTP is configured by default in CentOS 6. If for some reason, it is not configured on your system, set the following restri<br>restrict default kod nomodify notrap nopeer noquery<br>restrict -6 default kod nomodify notrap nopeer noquery |
|                                  |        | Passed: String presence state for /etc/ntp.conf is compliant   |
|                                  |        | POLICY SETTINGS  |
|                                  |        | File: /etc/ntp.conf Expected match: Contains ^server Actual match: true  |
|                                  |        | REMEDIATION SUGGESTION   |
|                                  |        | Also, make sure /etc/ntp.conf has an NTP server specified: server <ntp-server></ntp-server>  |
|                                  |        | Note: <ntp-server> is the IP address or hostname of a trusted time server. Configuring an NTP server is outside the sc</ntp-server>  |
| 3.5 Remove<br>Dhcp Server        | Passed | Passed : package presence state for package <i>dhcp</i> is compliant POLICY SETTINGS   |
|                                  |        | Package: dhcp Expected presence: false Actual presence: false  |
|                                  |        | REMEDIATION SUGGESTION   |
|                                  |        | # yum erase dhcp   |
|                                  |        | Perform the following to determine if DHCP is disabled.  |
|                                  |        | # rpm -q dhcp<br>package dhcp is not installed   |
| 3.4 Disable Print<br>Server Cups | Passed | Passed: process presence state for <i>cupsd</i> is compliant POLICY SETTINGS   |
|                                  |        | Process: cupsd Expected presence: false Actual presence: false   |
|                                  |        | REMEDIATION SUGGESTION   |
|                                  |        | # chkconfig cups off   |
|                                  |        | Perform the following to determine if CUPS is disabled.  |
|                                  |        | # chkconfiglist cups<br>chkconfig: 0:off 1:off 2:off 3:off 4:off 5:off 6:off   |
| 3.3 Disable Avahi<br>Server      | Passed | Passed: process presence state for <i>avahi-daemon</i> is compliant POLICY SETTINGS  |
|                                  |        | Process: avahi-daemon Expected presence: false Actual presence: false  |
|                                  |        | REMEDIATION SUGGESTION   |
|                                  |        | # chkconfig avahi-daemon off   |
|                                  |        | In addition, edit the /etc/sysconfig/network file and remove zeroconf.   |
|                                  |        | Perform the following to determine if Avahi is disabled.   |
|                                  |        | # chkconfiglist avahi-daemon   |

| Critical | Rule Violated                        | Status | avahi-daemon: 0:off 1:off 2:off 3:off 4:off 5:off 6:off   |
|----------|--------------------------------------|--------|---|
|          | 3.2 Remove The<br>X Window<br>System | Passed | Passed: package presence state for package xorg-x11-server-common is compliant POLICY SETTINGS          |
|          | System                               |        | Package: xorg-x11-server-common Expected presence: false Actual presence: false                         |
|          |                                      |        | REMEDIATION SUGGESTION  |
|          |                                      |        | Edit the /etc/inittab file to set the default runlevel as follows:                                      |
|          |                                      |        | id:3:initdefault  |
|          |                                      |        | Uninstall the X Window Server:  |
|          |                                      |        | # yum remove xorg-x11-server-common   |
|          |                                      |        | Perform the following to determine if the X Window server is installed on the system:                   |
|          |                                      |        | # grep "^id:" /etc/inittab<br>id:3:initdefault<br># rpm -q xorg-x11-server-common                       |
|          | 3.10 Remove Ftp<br>Server            | Passed | Passed : package presence state for package <i>vsftpd</i> is compliant POLICY SETTINGS                  |
|          |                                      |        | Package: vsftpd Expected presence: false Actual presence: false   |
|          |                                      |        | REMEDIATION SUGGESTION  |
|          |                                      |        | # yum erase vsftpd  |
|          |                                      |        | Perform the following to determine if FTP is disabled.  |
|          |                                      |        | # rpm -q vsftpd<br>package vsftpd is not installed  |
|          | 3.1 Set Daemon<br>Umask              | Passed | Passed : Value for <i>umask</i> setting in <i>letc/sysconfig/init</i> is compliant POLICY SETTINGS      |
|          |                                      |        | Configuration file: letc/sysconfig/init Configuration item: umask Expected value: 027 Actual value: 027 |
|          |                                      |        | REMEDIATION SUGGESTION  |
|          |                                      |        | Add the following line to the /etc/sysconfig/init file.   |
|          |                                      |        | umask 027   |
|          |                                      |        | Perform the following to determine if the daemon umask is set.  |
|          |                                      |        | # grep umask /etc/sysconfig/init<br>umask 0.27  |
|          | 2.1.18 Disable<br>Tcpmux Server      | Passed | Passed : package presence state for package <i>xinetd</i> is compliant POLICY SETTINGS                  |
|          |                                      |        | Package: xinetd Expected presence: false Actual presence: false   |
|          |                                      |        | REMEDIATION SUGGESTION  |
|          |                                      |        | Disable the tcpmux-server service by running the following command:                                     |
|          |                                      |        | # chkconfig tcpmux-server off   |
|          |                                      |        | # chkconfiglist tcpmux-server<br>tcpmux-server: off   |
|          |                                      |        | Indeterminate: presence /etc/xinetd.d/tcpmux-server could not be found POLICY SETTINGS                  |
|          |                                      |        | File: /etc/xinetd.d/tcpmux-server Expected match: Contains disable\s*=\s*yes Actual match: false        |

DEMERITATION CHOOSECTION

| Critical Rule Violated           | Status | REMEDIATION SUGGESTION Remediation Suggestion  |
|----------------------------------|--------|--|
|                                  |        | No remediation suggestion is available for this check.   |
| 2.1.17 Disable<br>Echo Stream    | Passed | Passed : package presence state for package <i>xinetd</i> is compliant POLICY SETTINGS               |
|                                  |        | Package: xinetd Expected presence: false Actual presence: false                                      |
|                                  |        | REMEDIATION SUGGESTION   |
|                                  |        | Disable the echo-stream service by running the following command:                                    |
|                                  |        | # chkconfig echo-stream off  |
|                                  |        | # chkconfiglist echo-stream<br>echo-stream: off  |
|                                  |        | Indeterminate: presence /etc/xinetd.d/echo-stream could not be found POLICY SETTINGS                 |
|                                  |        | File: /etc/xinetd.d/echo-stream<br>Expected match: Contains disable\s*=\s*yes<br>Actual match: false |
|                                  |        | REMEDIATION SUGGESTION   |
|                                  |        | No remediation suggestion is available for this check.   |
| 2.1.16 Disable<br>Echo Dgram     | Passed | Passed : package presence state for package <i>xinetd</i> is compliant POLICY SETTINGS               |
|                                  |        | Package: xinetd Expected presence: false Actual presence: false                                      |
|                                  |        | REMEDIATION SUGGESTION   |
|                                  |        | Disable the echo-dgram service by running the following command:                                     |
|                                  |        | # chkconfig echo-dgram off   |
|                                  |        | # chkconfiglist echo-dgram<br>echo-dgram: off  |
|                                  |        | Indeterminate: presence /etc/xinetd.d/echo-dgram could not be found POLICY SETTINGS                  |
|                                  |        | File: /etc/xinetd.d/echo-dgram Expected match: Contains disable\s*=\s*yes Actual match: false        |
|                                  |        | REMEDIATION SUGGESTION   |
|                                  |        | No remediation suggestion is available for this check.   |
| 2.1.15 Disable<br>Daytime Stream | Passed | Passed : package presence state for package <i>xinetd</i> is compliant POLICY SETTINGS               |
|                                  |        | Package: xinetd Expected presence: false Actual presence: false                                      |
|                                  |        | REMEDIATION SUGGESTION   |
|                                  |        | Disable the daytime-stream service by running the following command:                                 |
|                                  |        | # chkconfig daytime-stream off   |
|                                  |        | # chkconfiglist daytime-stream daytime-stream:   |
|                                  |        | Indeterminate: presence /etc/xinetd.d/daytime-stream could not be found POLICY SETTINGS              |
|                                  |        | File: /etc/xinetd.d/daytime-stream Expected match: Contains disable\s*=\s*yes Actual match: false    |
|                                  |        | REMEDIATION SUGGESTION   |
|                                  |        | No remediation suggestion is available for this check.   |

| Critical Rule Violated           | Status | Remediation Suggestion  |
|----------------------------------|--------|---|
| 2.1.14 Disable<br>Daytime Dgram  | Passed | Passed : package presence state for package <i>xinetd</i> is compliant POLICY SETTINGS            |
|                                  |        | Package: xinetd Expected presence: false Actual presence: false                                   |
|                                  |        | REMEDIATION SUGGESTION  |
|                                  |        | Disable the daytime-dgram service by running the following command:                               |
|                                  |        | # chkconfig daytime-dgram off   |
|                                  |        | # chkconfiglist daytime-dgram<br>daytime-dgram: off   |
|                                  |        | Indeterminate: presence /etc/xinetd.d/daytime-dgram could not be found POLICY SETTINGS            |
|                                  |        | File: /etc/xinetd.d/daytime-dgram Expected match: Contains disable\s*=\s*yes Actual match: false  |
|                                  |        | REMEDIATION SUGGESTION  |
|                                  |        | No remediation suggestion is available for this check.  |
| 2.1.13 Disable<br>Chargen Stream | Passed | Passed : package presence state for package <i>xinetd</i> is compliant POLICY SETTINGS            |
|                                  |        | Package: xinetd Expected presence: false Actual presence: false                                   |
|                                  |        | REMEDIATION SUGGESTION  |
|                                  |        | Disable the chargen-stream service by running the following command:                              |
|                                  |        | # chkconfig chargen-stream off  |
|                                  |        | # chkconfiglist chargen-stream chargen-stream:  |
|                                  |        | Indeterminate: presence /etc/xinetd.d/chargen-stream could not be found POLICY SETTINGS           |
|                                  |        | File: /etc/xinetd.d/chargen-stream Expected match: Contains disable\s*=\s*yes Actual match: false |
|                                  |        | REMEDIATION SUGGESTION  |
|                                  |        | No remediation suggestion is available for this check.  |
| 2.1.12 Disable<br>Chargen Dgram  | Passed | Passed : package presence state for package <i>xinetd</i> is compliant POLICY SETTINGS            |
|                                  |        | Package: xinetd Expected presence: false Actual presence: false                                   |
|                                  |        | REMEDIATION SUGGESTION  |
|                                  |        | Disable the chargen-dgram service by running the following command:                               |
|                                  |        | # chkconfig chargen-dgram off   |
|                                  |        | # chkconfiglist chargen-dgram<br>chargen-dgram: off   |
|                                  |        | Indeterminate: presence /etc/xinetd.d/chargen-dgram could not be found POLICY SETTINGS            |
|                                  |        | File: Ietc/xinetd.d/chargen-dgram Expected match: Contains disable\s*=\s*yes Actual match: false  |
|                                  |        | REMEDIATION SUGGESTION  |
|                                  |        | No remediation suggestion is available for this check.  |

| Critical Rulle Vibrate       | a Spares | Passed : package presence state for package <i>xinetd</i> is compliant <b>Remediation Suggestion</b> POLICY SETTINGS |
|------------------------------|----------|--|
|                              |          | Package: xinetd Expected presence: false Actual presence: false  |
|                              |          | REMEDIATION SUGGESTION   |
|                              |          | # yum erase xinetd   |
|                              |          | Perform the following to determine if xinetd is installed on the system.   |
|                              |          | # rpm -q xinetd package xinetd is not installed  |
| 2.1.10 Remove<br>Talk Server | e Passed | Passed : package presence state for package <i>talk-server</i> is compliant POLICY SETTINGS                          |
|                              |          | Package: talk-server Expected presence: false Actual presence: false   |
|                              |          | REMEDIATION SUGGESTION   |
|                              |          | # yum erase talk-server  |
|                              |          | Perform the following to determine if talk-server is installed on the system:  |
|                              |          | # rpm -q talk-server<br>package talk-server is not installed   |
| 2.1.9 Remove<br>Talk         | Passed   | Passed : package presence state for package <i>talk</i> is compliant POLICY SETTINGS                                 |
|                              |          | Package: talk Expected presence: false Actual presence: false  |
|                              |          | REMEDIATION SUGGESTION   |
|                              |          | # yum erase talk   |
|                              |          | Perform the following to determine if talk is installed on the system.   |
|                              |          | # rpm-q talk<br>package talk is not installed  |
| 2.1.8 Remove<br>Tftp Server  | Passed   | Passed : package presence state for package <i>tftp-server</i> is compliant POLICY SETTINGS                          |
|                              |          | Package: tftp-server Expected presence: false Actual presence: false   |
|                              |          | REMEDIATION SUGGESTION   |
|                              |          | # yum erase tftp-server  |
|                              |          | Perform the following to determine if tftp-server is installed on the system.  |
|                              |          | # rpm -q tftp-server<br>package tftp-server is not installed   |
| 2.1.7 Remove<br>Tftp         | Passed   | Passed : package presence state for package <i>tftp</i> is compliant POLICY SETTINGS                                 |
|                              |          | Package: tftp Expected presence: false Actual presence: false  |
|                              |          | REMEDIATION SUGGESTION   |
|                              |          | # yum erase tftp   |
|                              |          | Perform the following to determine if tftp is installed on the system.   |
|                              |          | # rpm -q tftp<br>package tftp is not installed   |
| 2.1.6 Remove                 | Passed   | Passed : package presence state for package <i>ypserv</i> is compliant   |
| Nis Server                   |          | POLICY SETTINGS  |

| Outside I Bully Wilder         | C4 - 4 |   |
|--------------------------------|--------|---|
| Critical Rule Violated         | Status | Package: ypserv Remediation Suggestion  |
|                                |        | Expected presence: false Actual presence: false   |
|                                |        | REMEDIATION SUGGESTION  |
|                                |        | # yum erase ypserv  |
|                                |        | Perform the following to determine if ypserv is installed on the system.                      |
|                                |        | # rpm -q ypserv<br>package ypserv is not installed  |
| 2.1.5 Remove<br>Nis Client     | Passed | Passed : package presence state for package <i>ypbind</i> is compliant POLICY SETTINGS        |
|                                |        | Package: ypbind Expected presence: false Actual presence: false                               |
|                                |        | REMEDIATION SUGGESTION  |
|                                |        | # yum erase ypbind  |
|                                |        | Perform the following to determine if ypbind is installed on the system.                      |
|                                |        | # rpm -q ypbind<br>package ypbind is not installed  |
| 2.1.4 Remove<br>Rsh            | Passed | Passed : package presence state for package <i>rsh</i> is compliant POLICY SETTINGS           |
|                                |        | Package: rsh Expected presence: false Actual presence: false                                  |
|                                |        | REMEDIATION SUGGESTION  |
|                                |        | # yum erase rsh   |
|                                |        | Perform the following to determine if rsh is installed on the system.                         |
|                                |        | # rpm -q rsh<br>package rsh is not installed  |
| 2.1.3 Remove<br>Rsh Server     | Passed | Passed : package presence state for package <i>rsh-server</i> is compliant POLICY SETTINGS    |
|                                |        | Package: rsh-server Expected presence: false Actual presence: false                           |
|                                |        | REMEDIATION SUGGESTION  |
|                                |        | # yum erase rsh-server  |
|                                |        | Perform the following to determine if rsh-server is installed on the system.                  |
|                                |        | # rpm -q rsh-server<br>package rsh-server is not installed                                    |
| 2.1.2 Remove<br>Telnet Clients | Passed | Passed : package presence state for package <i>telnet</i> is compliant POLICY SETTINGS        |
|                                |        | Package: telnet Expected presence: false Actual presence: false                               |
|                                |        | REMEDIATION SUGGESTION  |
|                                |        | # yum erase telnet  |
|                                |        | Perform the following to determine if the telnet package is on the system.                    |
|                                |        | # rpm -q telnet<br>package telnet is not installed  |
| 2.1.1 Remove<br>Telnet Server  | Passed | Passed : package presence state for package <i>telnet-server</i> is compliant POLICY SETTINGS |
|                                |        | Package: telnet-server  |

| Critical Rule Violated                       | Status | Expected presence: false Actual presence: false Remediation Suggestion  |
|--|--------|---|
|  |        | REMEDIATION SUGGESTION  |
|  |        | # yum erase telnet-server   |
|  |        | Perform the following to determine if the telnet-server package is on the system.                             |
|  |        | # rpm -q telnet-server  |
|  |        | package telnet-server is not installed  |
| 1.6.3 Enable<br>Randomized<br>Virtual Memory | Passed | Passed : Value for setting in /proc/sys/kernel/randomize_va_space is compliant POLICY SETTINGS                |
| Region<br>Placement                          |        | Configuration file: /proc/sys/kernel/randomize_va_space Configuration item: Expected value: 2 Actual value: 2 |
|  |        | REMEDIATION SUGGESTION  |
|  |        | Add the following line to the /etc/sysctl.conf file.  |
|  |        | kernel.randomize_va_space = 2   |
|  |        | Perform the following to determine if virtual memory is randomized.   |
|  |        | # sysctl kernel.randomize_va_space<br>kernel.randomize_va_space = 2   |
| 1.6.2 Configure<br>Exec Shield               | Passed | Passed : Value for setting in /proc/sys/kernel/exec-shield is compliant POLICY SETTINGS                       |
|  |        | Configuration file: /proc/sys/kernel/exec-shield Configuration item: Expected value: 1 Actual value: 1        |
|  |        | REMEDIATION SUGGESTION  |
|  |        | Add the following line to the /etc/sysctl.conf file.  |
|  |        | kernel.exec-shield = 1  |
|  |        | Perform the following to determine if ExecShield is enabled.  |
|  |        | # sysctl kernel.exec-shield<br>kernel.exec-shield = 1   |
| 1.6.1 Restrict<br>Core Dumps                 | Passed | Passed: String presence state for /etc/security/limits.conf is compliant POLICY SETTINGS                      |
|  |        | File: /etc/security/limits.conf<br>Expected match: Contains ^\*\s*hard\s+core\s+0<br>Actual match: true       |
|  |        | REMEDIATION SUGGESTION  |
|  |        | Add the following line to the /etc/security/limits.conf file.   |
|  |        | * hard core 0   |
|  |        | Add the following line to the /etc/sysctl.conf file.  |
|  |        | fs.suid_dumpable = 0  |
|  |        | Perform the following to determine if core dumps are restricted.  |
|  |        | # grep "hard core" /etc/security/limits.conf * hard core 0 # sysctl fs.suid_dumpable fs.suid_dumpable = 0     |
|  |        | Passed : Value for setting in /proc/sys/fs/suid_dumpable is compliant POLICY SETTINGS                         |
|  |        | Configuration file: /proc/sys/fs/suid_dumpable Configuration item: Expected value: 0 Actual value: 0          |
|  |        | REMEDIATION SUGGESTION  |

| Critical Rule V    | /iolated   | Status | Add the following line to the /etc/sysctl.conf file:  _fs_suid_dumpable = 0  | Remediation Suggestion    |
|--------------------|--|--------|--|---------------------------|
| 1.5.5 D<br>Interac | isable<br>tive Boot  | Passed | Passed : Value for PROMPT setting in /etc/sysconfig/init is comp<br>POLICY SETTINGS  | pliant                    |
|                    |  |        | Configuration file: /etc/sysconfig/init Configuration item: PROMPT Expected value: no Actual value: no                       |                           |
|                    |  |        | REMEDIATION SUGGESTION   |                           |
|                    |  |        | Set the PROMPT parameter in /etc/sysconfig/init to no.   |                           |
|                    |  |        | PROMPT=no  Perform the following to determine if PROMPT is disabled:   |                           |
|                    |  |        | # grep "^PROMPT=" /etc/sysconfig/init  |                           |
|                    | 1.5.4 Require<br>Authentication<br>For Single User<br>Mode | Passed | PROMPT=no  Passed : Value for SINGLE setting in /etc/sysconfig/init is compl POLICY SETTINGS                                 | liant                     |
| For Sir            |  |        | Configuration file: /etc/sysconfig/init Configuration item: SINGLE Expected value: /sbin/sulogin Actual value: /sbin/sulogin |                           |
|                    |  |        | REMEDIATION SUGGESTION   |                           |
|                    |  |        | Run the following to edit /etc/sysconfig/init:   |                           |
|                    |  |        | sed -i "/SINGLE/s/sushell/sulogin/" /etc/sysconfig/init  |                           |
|                    |  |        | Perform the following to determine if /etc/sysconfig/init is configured corre  | ectly:                    |
|                    |  |        | # grep SINGLE /etc/sysconfig/init<br>SINGLE=/sbin/sulogin  |                           |
| Loade              | 1.5.3 Set Boot<br>Loader<br>Password                       | Passed | Passed: String presence state for /etc/grub.conf is compliant POLICY SETTINGS  |                           |
|                    |  |        | File: /etc/grub.conf<br>Expected match: Contains ^password<br>Actual match: true   |                           |
|                    |  |        | REMEDIATION SUGGESTION   |                           |
|                    |  |        | Use grub-md5-crypt to produce an encrypted password:   |                           |
|                    |  |        | # grub-md5-crypt Password: Retype password: _[Encrypted Password]_   |                           |
|                    |  |        | Set the password parameter to [Encrypted Password] in /etc/grub.conf:  |                           |
|                    |  |        | passwordmd5 _[Encrypted Password]_   |                           |
|                    |  |        | Perform the following to determine if a password is required to set comma  | and line boot parameters: |
|                    |  |        | # grep "^password" /etc/grub.conf<br>passwordmd5 _[Encrypted Password]_  |                           |
|                    |  |        | NOTE: Requirement is only that a password is set, other encryption option  | ns are available.         |
|                    | sions On   | Passed | Passed: ACL 600 for file /etc/grub.conf is compliant POLICY SETTINGS   |                           |
| 72.0701            | /Etc/Grub.Conf   |        | File: /etc/grub.conf<br>Expected ACL: *00<br>Actual ACL: 600   |                           |
|                    |  |        | REMEDIATION SUGGESTION   |                           |
|                    |  |        | # chmod og-rwx /etc/grub.conf  |                           |
|                    |  |        | Perform the following to determine if the /etc/grub.conf file permissions are  | e correct:                |
|                    |  |        | # stat -L -c "%a" /etc/grub.conf   egrep ".00"   |                           |
|                    |  |        | If the above command emits no outnut then the system is not configured a   | as recommended            |

| Critical | Rule Violated   | Status | Remediation Suggestion   |
|----------|---|--------|--|
|          | 1.5.1 Set<br>User/Group<br>Owner On<br>/Etc/Grub.Conf | Passed | Passed: User owner <i>root</i> for file <i>letc/grub.conf</i> is compliant POLICY SETTINGS   |
|          |   |        | File: /etc/grub.conf<br>Expected owner: root<br>Actual owner: root   |
|          |   |        | REMEDIATION SUGGESTION   |
|          |   |        | # chown root:root /etc/grub.conf   |
|          |   |        | Perform the following to determine if the /etc/grub.conf file has the correct ownership:   |
|          |   |        | # stat -L -c "%u %g" /etc/grub.conf   egrep "0 0"  |
|          |   |        | If the above command emits no output then the system is not configured as recommended.   |
|          |   |        | Passed: Group owner root for file /etc/grub.conf is compliant POLICY SETTINGS  |
|          |   |        | File: /etc/grub.conf<br>Expected group owner: root<br>Actual group owner: root   |
|          |   |        | REMEDIATION SUGGESTION   |
|          |   |        | # chown root:root /etc/grub.conf   |
|          | 1.4.3 Set The Se<br>Linux Policy                      | Passed | Passed : Value for SELINUXTYPE setting in /etc/selinux/config is compliant POLICY SETTINGS   |
|          |   |        | Configuration file: Ietc/selinux/config Configuration item: SELINUXTYPE Expected value: targeted Actual value: targeted  |
|          |   |        | REMEDIATION SUGGESTION   |
|          |   |        | Edit the /etc/selinux/config file to set the SELINUXTYPE parameter:  |
|          |   |        | SELINUXTYPE=targeted   |
|          |   |        | NOTE: If your organization requires stricter policies, make sure they are added to the /etc/selinux/config file.   |
|          |   |        | Perform the following to determine if the targeted policy is selected in the /etc/selinux/config file.   |
|          |   |        | # grep SELINUXTYPE=targeted /etc/selinux/config SELINUXTYPE=targeted # /usr/sbin/sestatus SELinux status: enabled Current mode: enforcing Mode from config file: enforcing Policy from config file: targeted |
|          |   |        | Note: If your organization requires stricter policies, verify that they are selected by using the "grep" command on the /etr   |
|          | 1.4.2 Set The Se<br>Linux State                       | Passed | Passed : Value for SELINUX setting in /etc/selinux/config is compliant POLICY SETTINGS   |
|          |   |        | Configuration file: Ietc/selinux/config Configuration item: SELINUX Expected value: enforcing Actual value: enforcing  |
|          |   |        | REMEDIATION SUGGESTION   |
|          |   |        | Edit the /etc/selinux/config file to set the SELINUX parameter:  |
|          |   |        | SELINUX=enforcing  |
|          |   |        | Perform the following to determine if SELinux is enabled at boot time.   |
|          |   |        | # grep SELINUX=enforcing /etc/selinux/config SELINUX=enforcing # /usr/sbin/sestatus SELinux status: enabled Current mode: enforcing Mode from config file: enforcing Policy from config file: targeted       |

| File: Actiquate Activated  Passed: Passed String presence state for Interface Activated Policy StTINDS  Passed: String presence state for Interface Activated Description Policy StTINDS  Passed: String presence state for Interface Activated Description Policy StTINDS  Passed: String presence state for Interface Activated Description Policy StTINDS  Passed: String presence state for Interface Activated Description Policy StTINDS  Passed: String presence state for Interface Activated Description Policy StTINDS  Passed: Pass | Critical | Riùllě Violated<br>/Etc/Grub.Conf | Status | POLICY SETTINGS  | Remediation Suggestion                         |
|--|----------|-----------------------------------|--------|--|--|
| Remove all instances of selinux=0 and enforcing=0 from letc/grub.comf.  Perform the following to verify that St.Inux is enabled at boot sine:  # grap selinux=0 heligrature or for provided the provided of th |          | /Ltd orub.com                     |        | Expected match: Does not contain selinux\s*=\s*0                             |  |
| Perform the following to verify that SELinux is enabled at boot time:  # greep selimized / leciplarization   |          |                                   |        | REMEDIATION SUGGESTION   |  |
| # grey entinent fleetopub.com  |          |                                   |        | Remove all instances of selinux=0 and enforcing=0 from/etc/grub.conf.        |  |
| Inc. original produced   |          |                                   |        | Perform the following to verify that SELinux is enabled at boot time:        |  |
| Passed: String presence state for letelgrub.conf is compliant POLICY SETTINGS File: letelgrub.conf Expected match: Does not contain enforcingls*=\s^0 Actual match: false  REMEDIATION SUGGESTION Remove all instances of enforcing=0 from letelgrub.conf.  1.2.4 Disable The Rhmsd Daemon  Daemon  Passed: Passed: process presence state for rhnsd is compliant PoLICY SETTINGS Process: nhsd Expected presence: false Actual presence: false REMEDIATION SUGGESTION  Disable the rhnsd daemon by running the following command: if chickoning rhnsd off if chickoning rhnsd |          |                                   |        | [no output produced] # grep enforcing=0 /etc/grub.conf                       |  |
| Expected match: Does not contain enforcings*=les*0 Actual match: false  REMEDIATION SUGGESTION Remove all instances of enforcing=0 from /etc/grub.conf.  Passed: Passed: Passed Poccess presence state for rhnsd is compliant POLICY SETTINGS  Process: rhad Expected year-ence: false  REMEDIATION SUGGESTION Disable the rhnsd deemon by running the following command: # chkconfig -list rhnsd deemon list rhnsd Gpophock is Globally Activated  Configuration file: /etc/grum.conf Configuration file: /etc/grum.conf Configuration file: /etc/grum.conf Configuration file: /etc/grum.conf To Dev/Schm Partition  Passed  Passed Noo.xcc Option To Dev/Schm Partition  Passed  Passed  Passed  Passed Sepecheck tectyum.conf File: /etc/fistab Expected value: 1  Remediation file: /etc/grum.conf Policy Setting presence state for /etc/fistab is compliant Policy Settings Remediation suddentification  Remediation suddentification suddentif |          |                                   |        | Passed: String presence state for /etc/grub.conf is compliant                |  |
| 1.2.4 Disable The Rinsd Daemon  Passed The Rinsd Daemon  Passed Passed Passed Passed Policy SetTINGS Process: rinsd Expected presence: false  REMEDIATION SUGGESTION Disable the rhinsd diaemon by running the following command: # chickoring rhinsd off # chickoring -list rhinad rhisd 2ndf 2ndf 3ndf 4ndf 5ndf 5ndf Policy SetTINGS  1.2.3 Verify That Gpgcheck is Globally Activated  Passed Passed Passed: Value for gpgcheck setting in /etclyrum.conf is compliant Policy SetTINGS Configuration file: /etclyrum.conf Configuration file: /etclyrum.c |          |                                   |        | Expected match: <b>Does not contain</b> enforcing\s*=\s*0                    |  |
| 1.1.16 Add Noexe Option To /Dev/Shm Partition  1.1.16 Add Noexe Option To /Dev/Shm Partition Scale Report Noexe (Recommended)  1.1.16 Add Noexe Option To /Dev/Shm Partition Scale Report Noexe (Recommended)  1.1.16 Add Noexe Option To /Dev/Shm Partition Scale Report Noexe (Recommended)  1.1.16 Add Noexe Option To /Dev/Shm Reun the following commands to determine if the system is in configured as recommended:  1.1.16 Add Noexe Option To /Dev/Shm Reun the following commands to determine if the system is not configured as recommended:  1.1.16 Add Noexe Option To /Dev/Shm Reun the following commended is file the fetc/Istab Igrep noexec if either commended is file the fetc/Istab Igrep noexec if in the fetc/Istab Igrep noexec if it in the fetc |          |                                   |        | REMEDIATION SUGGESTION   |  |
| The Rhnad Daemon POLICY SETTINGS Process: rhnsd Expected presence: false Actual presence: false Actual presence: false  REMEDIATION SUGGESTION Disable the rhnsd daemon by running the following command: # chkconfig rhnsd off # chkconfig rhnsd off # chkconfig -list rhnod rhnsd: 0.orf 1.orf 2.orf 3.orf 4.orf 5.orf 6.orf  12.3 Verify That Cpgcheck is Globally Activated  Passed: Value for gpgcheck setting in /etcl/yum.conf is compliant POLICY SETTINGS Configuration file: fetclyum.conf Gontiguration file: fetclyum.co |          | 4.0.4 Disable                     | DI     | Remove all instances of enforcing=0 from /etc/grub.conf.                     |  |
| Process: rinsd Expected presence: false Actual presence: false REMEDIATION SUGGESTION Disable the rhnsd daemon by running the following command: # chkconfig -first rhnsd rhnsd: Oxfl 1xoff 2xoff 3xoff 4xoff 5xoff 6xoff Passed : Value for gpgcheck setting in /etc/yum.conf is compliant Configuration item: ppgcheck Expected value: 1  REMEDIATION SUGGESTION Edit the /etc/yum.conf file and set the gpgcheck to 1 as follows:   |          | The Rhnsd                         | Passed |  |  |
| Disable the rhnsd daemon by running the following command: # chkconfig rhnsd off # chkconfig -list rhnsd rhnsd : interest |          | Daemon                            |        | Expected presence: false   |  |
| # chkconfiglist rhnsd rhnsd: 0:off ± coff =-list rhnsd rhnsd: 0:off ± coff =-list rhnsd rhnsd: 0:off ± coff =-list rhnsd rhnsd: 0:off ± coff ± coff =-list rhnsd rhnsd: 0:off ± coff ± coff ± coff =-list rhnsd rhnsd: 0:off ± coff ± coff =-list rhnsd rhnsd: 0:off ± coff ± co    |          |                                   |        | REMEDIATION SUGGESTION   |  |
| # chkconfiglist rhnsd rhnsd: Ord 1.ofd 2.off 3.off 4.off 5.off 6.off  1.2.3 Verify That Gpgcheck is Globally Activated  Passed: Value for gpgcheck setting in /etc/yum.conf is compliant POLICY SETTINGS  Configuration file: /etc/yum.conf Gonfiguration file: /etc/yum.conf Gonfi    |          |                                   |        | Disable the rhnsd daemon by running the following command:                   |  |
| 1.2.3 Verify That Cpgcheck is Globally Activated  Passed: Value for gpgcheck setting in /etc/yum.conf is compliant Policy SETTINGS  Configuration file: /etc/yum.conf Gepcheck = 1  Run the following command to verify that gpgcheck is set to 1 in all occurrences of the /etc/yum.conf file: # grep gpgcheck / etc/yum.conf gpgcheck = 1  Run the following command to verify that gpgcheck is set to 1 in all occurrences of the /etc/yum.conf file: # grep gpgcheck / etc/yum.conf gpgcheck = 1  Passed: String presence state for /etc/fstab is compliant Policy SETTINGS  File: /etc/fstab Expected value: Contains Vdev/\shm*noexec Actual match: true  REMEDIATION SUGGESTION  Edit the /etc/fstab file and add noexec to the fourth field (mounting options). Look for entries that have mount points that information.  # mount - or emount.noexec /dev/shm Run the following commands to determine if the system is in configured as recommended: # grep /dew/shm /etc/fstab   grep noexec # mount   grep /dew/shm /etc/fstab   grep noexec # mount   grep /dew/shm   grep noexec # determine if the system is not configured as recommended.  |          |                                   |        | # chkconfig rhnsd off  |  |
| Gpgcheck is Globally Activated  Configuration file: /etc/yum.conf Configuration item: gpgcheck Expected value: 1  Actual value: 1  REMEDIATION SUGGESTION  Edit the /etc/yum.conf file and set the gpgcheck to 1 as follows: gpgcheck=1  Run the following command to verify that gpgcheck is set to 1 in all occurrences of the /etc/yum.conf file: # grep gpgcheck=1  Run the following command to verify that gpgcheck is set to 1 in all occurrences of the /etc/yum.conf file: # grep gpgcheck=1  Passed Noexec Option To //Dev/Shm Partition  Passed: String presence state for /etc/fstab is compliant POLICY SETTINGS  File: /etc/fstab Expected match: Contains Vdev/shm.*noexec Actual match: true  REMEDIATION SUGGESTION  Edit the /etc/fstab file and add noexec to the fourth field (mounting options). Look for entries that have mount points that information.  # mount -o remount.noexec /dev/shm Run the following commands to determine if the system is in configured as recommended: # grep /dev/shm /etc/fstab   grep noexec # mount   grep /dev/shm   grep noexec # dether command emits no output then the system is not configured as recommended.   |          |                                   |        | rhnsd: 0:off 1:off 2:off 3:off 4:off 5:off 6:off                             |  |
| Activated  Configuration file: /etc/yum.conf Configuration item: gpgcheck Expected value: 1  Actual value: 1  REMEDIATION SUGGESTION  Edit the /etc/yum.conf file and set the gpgcheck to 1 as follows: gpgcheck=1  Run the following command to verify that gpgcheck is set to 1 in all occurrences of the /etc/yum.conf file: # grep gpgcheck /etc/yum.conf gpgcheck=1  Passed Noexec Option To /Dev/Shm Partition  Passed: String presence state for /etc/fstab is compliant POLICY SETTINGS  File: /etc/fstab Expected match: Contains Vdev/shm.*noexec Actual match: true  REMEDIATION SUGGESTION  Edit the /etc/fstab file and add noexec to the fourth field (mounting options). Look for entries that have mount points that information.  # mount -o remount.noexec /dev/shm Run the following commands to determine if the system is in configured as recommended: # grep /dev/shm /etc/fstab   grep noexec # mount   grep /dev/shm   grep noexec   feither command emits no output then the system is not configured as recommended.  |          | Gpgcheck is<br>Globally           | Passed |  |  |
| Edit the /etc/yum.conf file and set the gpgcheck to 1 as follows: gpgcheck=1  Run the following command to verify that gpgcheck is set to 1 in all occurrences of the /etc/yum.conf file: # grep gpgcheck /etc/yum.conf gpgcheck=1  1.1.16 Add Noexec Option To /Dev/Shm Partition  Passed  Passed File: /etc/fstab Expected match: Contains Vdev/shm.*noexec Actual match: true  REMEDIATION SUGGESTION  Edit the /etc/fstab file and add noexec to the fourth field (mounting options). Look for entries that have mount points that information.  # mount -o remount,noexec /dev/shm Run the following commands to determine if the system is in configured as recommended: # grep /dev/shm   grep noexec # mount   grep /dev/shm   grep noexec # mount   grep /dev/shm   grep noexec # feither command emits no output then the system is not configured as recommended.   |          |                                   |        | Configuration item: gpgcheck Expected value: 1                               |  |
| Edit the /etc/yum.conf file and set the gpgcheck to 1 as follows: gpgcheck=1  Run the following command to verify that gpgcheck is set to 1 in all occurrences of the /etc/yum.conf file: # grep gpgcheck /etc/yum.conf gpgcheck=1  1.1.16 Add Noexec Option To /Dev/Shm Partition  Passed  Passed File: /etc/fstab Expected match: Contains Vdev/shm.*noexec Actual match: true  REMEDIATION SUGGESTION  Edit the /etc/fstab file and add noexec to the fourth field (mounting options). Look for entries that have mount points that information.  # mount -o remount,noexec /dev/shm Run the following commands to determine if the system is in configured as recommended: # grep /dev/shm   grep noexec # mount   grep /dev/shm   grep noexec # mount   grep /dev/shm   grep noexec # feither command emits no output then the system is not configured as recommended.   |          |                                   |        | REMEDIATION SUGGESTION   |  |
| Run the following command to verify that gpgcheck is set to 1 in all occurrences of the /etc/yum.conf file:  # grep gpgcheck /etc/yum.conf gpgcheck=1  1.1.16 Add Noexec Option To /Dev/Shm Partition  Passed: String presence state for /etc/fstab is compliant POLICY SETTINGS  File: /etc/fstab Expected match: Contains VdevVshm.*noexec Actual match: true  REMEDIATION SUGGESTION  Edit the /etc/fstab file and add noexec to the fourth field (mounting options). Look for entries that have mount points that information.  # mount -o remount,noexec /dev/shm Run the following commands to determine if the system is in configured as recommended:  # grep /dev/shm /etc/fstab   grep noexec # mount   grep /dev/shm   grep noexec # feither command emits no output then the system is not configured as recommended.  |          |                                   |        |  |  |
| # grep gpgcheck /etc/yum.conf gpgcheck=1  1.1.16 Add Noexec Option To /Dev/Shm Partition  Passed: String presence state for /etc/fstab is compliant POLICY SETTINGS  File: /etc/fstab Expected match: Contains \( \text{VdevVshm.*} \) noexec Actual match: true  REMEDIATION SUGGESTION  Edit the /etc/fstab file and add noexec to the fourth field (mounting options). Look for entries that have mount points that information.  # mount -o remount,noexec /dev/shm Run the following commands to determine if the system is in configured as recommended:  # grep /dev/shm /etc/fstab   grep noexec # mount   grep /dev/shm   grep noexec # mount   grep /dev/shm   grep noexec # feither command emits no output then the system is not configured as recommended.   |          |                                   |        | gpgcheck=1   |  |
| 1.1.16 Add Noexec Option To //Dev/Shm Partition  Passed: String presence state for /etc/fstab is compliant POLICY SETTINGS  File: /etc/fstab Expected match: Contains \( \text{VdevV/shm.*noexec} \)  REMEDIATION SUGGESTION  Edit the /etc/fstab file and add noexec to the fourth field (mounting options). Look for entries that have mount points that information.  # mount -o remount,noexec /dev/shm  Run the following commands to determine if the system is in configured as recommended:  # grep /dev/shm /etc/fstab   grep noexec # mount   grep /dev/shm   grep noexec # feither command emits no output then the system is not configured as recommended.  |          |                                   |        | Run the following command to verify that gpgcheck is set to 1 in all occurre | nces of the /etc/yum.conf file:                |
| 1.1.16 Add Noexec Option To /Dev/Shm Partition  Passed: String presence state for /etc//stab is compliant POLICY SETTINGS  File: /etc/fstab Expected match: Contains \( \text{VdevVshm.*noexec} \)  REMEDIATION SUGGESTION  Edit the /etc/fstab file and add noexec to the fourth field (mounting options). Look for entries that have mount points that information.  # mount -o remount,noexec /dev/shm  Run the following commands to determine if the system is in configured as recommended:  # grep /dev/shm /etc/fstab   grep noexec # mount   grep /dev/shm   grep noexec # feither command emits no output then the system is not configured as recommended.  |          |                                   |        | gpgcheck=1   |  |
| File: /etc/fstab   Expected match: Contains \text{VdevVshm.*noexec} \text{Actual match: true} \text{REMEDIATION SUGGESTION} Edit the /etc/fstab file and add noexec to the fourth field (mounting options). Look for entries that have mount points that information.  # mount -o remount,noexec /dev/shm  Run the following commands to determine if the system is in configured as recommended:  # grep /dev/shm /etc/fstab   grep noexec # mount   grep /dev/shm   grep noexec # feither command emits no output then the system is not configured as recommended.  |          | Noexec Option                     | Passed | Passed: String presence state for /etc/fstab is compliant                    |  |
| Edit the /etc/fstab file and add noexec to the fourth field (mounting options). Look for entries that have mount points that information.  # mount -o remount,noexec /dev/shm  Run the following commands to determine if the system is in configured as recommended:  # grep /dev/shm /etc/fstab   grep noexec # mount   grep /dev/shm   grep noexec  # determine if the system is not configured as recommended.   |          |                                   |        | Expected match: Contains \dev\/shm.*noexec                                   |  |
| information.  # mount -o remount,noexec /dev/shm  Run the following commands to determine if the system is in configured as recommended:  # grep /dev/shm /etc/fstab   grep noexec  # mount   grep /dev/shm   grep noexec  If either command emits no output then the system is not configured as recommended.   |          |                                   |        | REMEDIATION SUGGESTION   |  |
| Run the following commands to determine if the system is in configured as recommended:  # grep /dev/shm /etc/fstab   grep noexec  # mount   grep /dev/shm   grep noexec  If either command emits no output then the system is not configured as recommended.   |          |                                   |        |  | . Look for entries that have mount points that |
| # grep /dev/shm /etc/fstab   grep noexec # mount   grep /dev/shm   grep noexec  If either command emits no output then the system is not configured as recommended.  |          |                                   |        | # mount -o remount,noexec /dev/shm   |  |
| # mount   grep /dev/shm   grep noexec  If either command emits no output then the system is not configured as recommended.   |          |                                   |        | Run the following commands to determine if the system is in configured as    | recommended:                                   |
|  |          |                                   |        |  |  |
|  |          |                                   |        | If either command emits no output then the system is not configured as rec   |  |

- - - - · · ·

| Critical | 1115 Add<br>Rule Violated<br>Nosuid Option                  | Passed<br><b>Status</b> | Passed: String presence state for /etc/fstab is compliant Remediation Suggestion POLICY SETTINGS  |
|----------|---|-------------------------|---|
|          | To /Dev/Shm<br>Partition                                    |                         | File: /etc/fstab<br>Expected match: Contains VdevVshm.*nosuid<br>Actual match: true   |
|          |   |                         | REMEDIATION SUGGESTION  |
|          |   |                         | Edit the /etc/fstab file and add nosuid to the fourth field (mounting options). Look for entries that have mount points that information. |
|          |   |                         | # mount -o remount,nosuid /dev/shm  |
|          |   |                         | Run the following commands to determine if the system is in configured as recommended:  |
|          |   |                         | # grep /dev/shm /etc/fstab   grep nosuid<br># mount   grep /dev/shm   grep nosuid   |
|          |   |                         | If either command emits no output then the system is not configured as recommended.   |
|          | 1.1.14 Add<br>Nodev Option<br>To /Dev/Shm                   | Passed                  | Passed: String presence state for <i>letc/fstab</i> is compliant POLICY SETTINGS  |
|          | Partition   |                         | File: /etc/fstab<br>Expected match: Contains VdevVshm.*nodev<br>Actual match: true  |
|          |   |                         | REMEDIATION SUGGESTION  |
|          |   |                         | Edit the /etc/fstab file and add nodev to the fourth field (mounting options of entries that have mount points that contain               |
|          |   |                         | # mount -o remount,nodev /dev/shm   |
|          |   |                         | Run the following commands to determine if the system is in configured as recommended:  |
|          |   |                         | # grep /dev/shm /etc/fstab   grep nodev<br># mount   grep /dev/shm   grep nodev   |
|          |   |                         | If either command emits no output then the system is not configured as recommended.   |
|          | 1.1.10 Add<br>Nodev Option<br>To /Home                      | Passed                  | Passed: String presence state for /etc/fstab is compliant POLICY SETTINGS   |
|          |   |                         | File: <b>letc/fstab</b> Expected match: <b>Contains</b> Vhome.*nodev Actual match: <b>true</b>  |
|          |   |                         | REMEDIATION SUGGESTION  |
|          |   |                         | Edit the /etc/fstab file and add nodev to the fourth field (mounting options). See the fstab(5) manual page for more inforn               |
|          |   |                         | # mount -o remount,nodev /home  |
|          |   |                         | Run the following commands to determine if the system is configured as recommended.   |
|          |   |                         | # grep /home   etc/fstab   grep noexec<br># mount   grep /home   grep noexec  |
|          |   |                         | If either command emits no output then the system is not configured as recommended.   |
|          | 1.1.9 Create<br>Separate<br>Partition For                   | Passed                  | Passed: String presence state for /etc/fstab is compliant POLICY SETTINGS   |
|          | /Home   |                         | File: Ietc/fstab Expected match: Contains \s\/home\s Actual match: true   |
|          |   |                         | REMEDIATION SUGGESTION  |
|          |   |                         | For new installations, check the box to "Review and modify partitioning" and create a separate partition for /home.                       |
|          |   |                         | For systems that were previously installed, use the Logical Volume Manager (LVM) to create partitions.                                    |
|          |   |                         | # grep /home /etc/fstab<br>/home ext3   |
|          | 1.1.8 Create<br>Separate<br>Partition For<br>/Var/Log/Audit | Passed                  | Passed: String presence state for /etc/fstab is compliant POLICY SETTINGS   |
|          |   |                         | File: /etc/fstab<br>Expected match: Contains \text{VvarVlogVaudit\s}<br>Actual match: true  |

|  | Rule Violated   | Status | REMEDIATION SUGGESTION Remediation Suggestion   |
|--|---|--------|---|
|  |   |        | For new installations, check the box to "Review and modify partitioning" and create a separate partition for /var/log/audit Volume Manager (LVM) to create partitions.  |
|  |   |        | # grep /var/log/audit /etc/fstab<br>/var/log/audit ext3   |
|  | 1.1.7 Create<br>Separate<br>Partition For<br>/Var/Log | Passed | Passed: String presence state for /etc/fstab is compliant POLICY SETTINGS   |
|  |   |        | File: /etc/fstab<br>Expected match: Contains \Vvar\/log\s<br>Actual match: true   |
|  |   |        | REMEDIATION SUGGESTION  |
|  |   |        | For new installations, check the box to "Review and modify partitioning" and create a separate partition for /var/log.  |
|  |   |        | For systems that were previously installed, use the Logical Volume Manager (LVM) to create partitions.  |
|  |   |        | # grep /var/log /etc/fstab<br>/var/log ext3   |
|  | 1.1.6 Bind Mount<br>The /Var/Tmp                      | Passed | Passed: String presence state for /etc/fstab is compliant POLICY SETTINGS   |
|  | Directory To<br>/Tmp                                  |        | File: /etc/fstab Expected match: Contains ^\/tmp.*\/var\/tmp.*none.*bind\s+0\s+0 Actual match: true   |
|  |   |        | REMEDIATION SUGGESTION  |
|  |   |        | # mountbind /tmp /var/tmp   |
|  |   |        | and edit the /etc/fstab file to contain the following line:   |
|  |   |        | /tmp /var/tmp none bind 0 0   |
|  |   |        | Perform the following to determine if the system is configured as recommended:  |
|  |   |        | # grep -e "^/tmp" /etc/fstab   grep /var/tmp /tmp /var/tmp none none 0 0 # mount   grep -e "^/tmp"   grep /var/tmp /tmp on /var/tmp type none (rw,bind)   |
|  |   |        | If the above commands emit no output then the system is not configured as recommended.  |
|  | 1.1.5 Create<br>Separate<br>Partition For <i>N</i> ar | Passed | Passed: String presence state for /etc/fstab is compliant POLICY SETTINGS   |
|  |   |        | File: <i>letc/fstab</i> Expected match: Contains \var\s Actual match: true  |
|  |   |        | REMEDIATION SUGGESTION  |
|  |   |        | For new installations, check the box to "Review and modify partitioning" and create a separate partition for /var.  |
|  |   |        | For systems that were previously installed, use the Logical Volume Manager (LVM) to create partitions.  |
|  |   |        | #grep /var /etc/fstab<br>/var ext3  |
|  | 1.1.4 Set Noexec<br>Option For /Tmp                   | Passed | Passed: String presence state for /etc/fstab is compliant POLICY SETTINGS   |
|  | Partition   |        |   |
|  | Partition   |        | File: /etc/fstab<br>Expected match: Contains \tmp.*noexec<br>Actual match: true   |
|  | Partition   |        | Expected match: Contains Vtmp.*noexec   |
|  | Partition   |        | Expected match: Contains Vtmp.*noexec Actual match: true  REMEDIATION SUGGESTION  |
|  | Partition   |        | Expected match: Contains Vtmp.*noexec Actual match: true  REMEDIATION SUGGESTION  |
|  | Partition   |        | Expected match: Contains Vtmp.*noexec Actual match: true  REMEDIATION SUGGESTION  Edit the /etc/fstab file and add noexec to the fourth field (mounting options). See the fstab(5) manual page for more infor                                       |
|  | Partition   |        | Expected match: Contains \text{Vtmp.*noexec} Actual match: true  REMEDIATION SUGGESTION  Edit the /etc/fstab file and add noexec to the fourth field (mounting options). See the fstab(5) manual page for more infor # mount -o remount,noexec /tmp |

| Critical | Rule Violated                                     | Status | Remediation Suggestion  |
|----------|---|--------|---|
|          | Option For /Tmp<br>Partition                      | Passed | Passed: String presence state for /etc/fstab is compliant POLICY SETTINGS   |
|          |   |        | File: /etc/fstab Expected match: Contains Vtmp.*nosuid Actual match: true   |
|          |   |        | REMEDIATION SUGGESTION  |
|          |   |        | Edit the /etc/fstab file and add nosuid to the fourth field (mounting options). See the fstab(5) manual page for more information of the fourth field (mounting options). |
|          |   |        | Run the following commands to determine if the system is configured as recommended.   |
|          |   |        | # grep /tmp /etc/fstab   grep nosuid<br># mount   grep /tmp   grep nosuid   |
|          |   |        | If either command emits no output then the system is not configured as recommended.   |
|          | 1.1.2 Set Nodev<br>Option For /Tmp                | Passed | Passed: String presence state for <i>letc/fstab</i> is compliant POLICY SETTINGS  |
|          | Partition   |        | File: /etc/fstab<br>Expected match: Contains Vtmp.*nodev<br>Actual match: true  |
|          |   |        | REMEDIATION SUGGESTION  |
|          |   |        | Edit the /etc/fstab file and add nodev to the fourth field (mounting options). See the fstab(5) manual page for more inforn   |
|          |   |        | # mount -o remount,nodev /tmp   |
|          |   |        | Run the following commands to determine if the system is configured as recommended.   |
|          |   |        | # grep /tmp /etc/fstab   grep nodev<br># mount   grep /tmp   grep nodev   |
|          |   |        | If either command emits no output then the system is not configured as recommended.   |
|          | 1.1.1 Create<br>Separate<br>Partition For<br>/Tmp | Passed | Passed: String presence state for <i>letc/fstab</i> is compliant POLICY SETTINGS  |
|          |   |        | File: /etc/fstab Expected match: Contains \s\/tmp\s Actual match: true  |
|          |   |        | REMEDIATION SUGGESTION  |
|          |   |        | For new installations, check the box to "Review and modify partitioning" and create a separate partition for /tmp.  |
|          |   |        | For systems that were previously installed, use the Logical Volume Manager (LVM) to create partitions.  |
|          |   |        | Verify that there is a /tmp file partition in the /etc/fstab file.  |
|          |   |        | # grep "[[:space:]]/tmp[[:space:]]" /etc/fstab  |
|          |   |        |   |

This report was generated at 2016-06-09 21:13:53.