



Windows Server 2016 Hardening Guidelines

Version 1.1

September 2018



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Version Control

Version No.	Version Date	Type of Changes	Owner / Author	Reviewed By	Date of Next
					Review
1.0	21/09/2018	Initial Document	Ashish Gupta	Rohit Kohli	Need Based
1.1	24/09/2018	Changes Accepted & NTP Configuration	Ashish Gupta	Rohit Kohli	Need Based

Viewer

SMG-Wintel SMEs and team members, Compliance teams, Poles windows SPOC



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1. Windows 2016 Hardening Guidelines

1.1. Objective

The objective of this document is to establish procedure for hardening all Windows servers of the Genpact managed domains.

1.2. Scope

All windows servers running with 2016 operating systems in Genpact managed Domains.

1.3. Abbreviations

- SMG Server Management Group
- ➢ OS − Operating System
- InfoSec Information Security
- ➤ CDC Cyber Defense Center

1.4. Stake Holders

- 1. InfoSec Team
- 2. SMG-Wintel Lead
- 3. SMG-Wintel SPOC
- 4. All poles windows SPOC
- 5. Datacentre teams

1.5. Detection

- Monthly vulnerability scanning and remediation of vulnerabilities found in server golden image
- Vulnerability assessment of window servers on a monthly basis and report vulnerabilities for remediation

1.6. Governance

Server Hardening document is periodically reviewed by Genpact InfoSec team. For any changes to the existing document, approval has to be taken from InfoSec team

1.7. Incidence Logging / Escalation

- ✓ Notify members of the InfoSec team
- ☑ Notify SPOC for the SMG-Wintel team



2. Windows Settings - Security Settings

2.1. Account Policies

2.1.1. Password Policy

Password Policy					
Policy Path: Computer Configuration\Windows Settings\Security Settings\Account Policies\Password					
Policy					
Policy Name Recommended Settings Recommended Settings					
1 oney runne	(Domain Controller)	(Member Servers)			
Enforce Password History	24 Passwords or more	24 Passwords or more			
Emoree rassword riistory	passwords	passwords			
Maximum Password Age	60 days or less	60 days or less			
Minimum Password Age	1 or more days	1 or more days			
Minimum Password Length	14 or more characters	14 or more characters			
Passwords Must Meet Complexity Requirements	Enabled	Enabled			
Store passwords using reversible encryption	Disabled	Disabled			

Note: Changes in polices from old to new.

Policy Name	Old Value (OS 2012, 2008)	New Value (OS 2016)
Maximum Password Age	90 days or less	60 days or less
Minimum Password Length	8 or more characters	14 or more characters

2.1.2. Account Lockout Policy

Account Lockout Policy					
Policy Path: Computer Configuration\Windows Settings\Security Settings\Account Policies\Account					
Lockout Policy	Lockout Policy				
Policy Name	Recommended Settings	Recommended Settings			
Policy Name	(Domain Controller)	(Member Servers)			
Account Lockout Duration	0 minutes	0 minutes			
/ Account Eockout Buration	o minutes	o minutes			
Account Lockout Threshold	5 invalid login attempts	5 invalid login attempts			



2.2. Local Policies

2.2.1. User Right Assignments

User Rights Assignments						
Policy Path: Computer Configuration\Policies\V	Vindows Settings\Security Sett	ings\Local Policies\User				
Rights Assignment	Rights Assignment					
Policy Name	Recommended Settings	Recommended Settings				
Tolley Nume	(Domain Controller)	(Member Servers)				
	NT AUTHORITY\ENTERPRISE					
	DOMAIN CONTROLLERS,	NT				
Access this computer from the network	NT	AUTHORITY\ Authenticated				
Access this computer from the network	AUTHORITY\Authenticated	Users,				
	Users,	BUILTIN\Administrators				
	BUILTIN\Administrators					
	Administrators, Domain	Administrators, Domain				
Allow log on locally	Admins	Admins				
	Administrators, Domain	Administrators, Domain				
	Admins, NT	Admins, NT				
Allow log on through Remote Desktop Services	AUTHORITY\Authenticated	AUTHORITY\Authenticated				
	Users	Users				
Change the system time	Administrators, Domain	Administrators, Domain				
,	Admins, LOCAL SERVICES	Admins, LOCAL SERVICES				
Change the time zone	Administrators, Domain	Administrators, Domain				
_	Admins, LOCAL SERVICES	Admins, LOCAL SERVICES				
Create a pagefile	Administrators	Administrators				
Create a token object	No One	No One				
Create permanent shared objects	No One	No One				
Debug programs	Administrators	Administrators				
Deny access to this computer from the	NT	NT				
network	AUTHORITY\ANONYMOUS	AUTHORITY\ANONYMOUS				
	LOGON, BUILTIN\Guests,	LOGON, BUILTIN\Guests,				
	Local Accounts	Local Accounts				
Enable computer and user accounts to be	Administrators	No One				
trusted for delegation						
Force shutdown from a remote system	Administrators	Administrators				
Impersonate a client after authentication	Administrators, LOCAL	Administrators, LOCAL				
	SERVICE, NETWORK	SERVICE, NETWORK				
	SERVICE, SERVICE	SERVICE, SERVICE,				
		IIS_USERS				
Load and unload device drivers	Administrators	Administrators				
Log on as a batch job	Administrators, [Service	[Service Accounts]				
	Accounts]	<u> </u>				
Log on as a service	Administrators, [Service	[Service Accounts]				
NA	Accounts]	A destriction of				
Manage auditing and security log	Exchange Servers,	Administrators				
	Administrators					



Replace a process level token	NT AUTHORITY\NETWORK	NT AUTHORITY\NETWORK
	SERVICE, NT	SERVICE, NT
	AUTHORITY\LOCAL	AUTHORITY\LOCAL
	SERVICE	SERVICE
Shut down the system	Administrators	Administrators
Synchronize directory service data	No One	
Take ownership of files or other objects	Administrators	Administrators

2.2.2. Security Options

Security Options					
Policy Path : Computer Configuration\Windows Setting	Policy Path: Computer Configuration\Windows Settings\Security Settings\Local Policies\Security Options				
Policy Name	Recommended Settings	Recommended Settings			
rolley Name	(Domain Controller)	(Member Servers)			
Accounts: Rename administrator account	Not Applicable	Rename and disabled			
Accounts: Rename guest account	Not Applicable	Rename and disabled local Guest			
Accounts: Guest account status	Not Applicable	Disabled			
Accounts: Limit local account use of blank passwords to console logon only	Enabled	Enabled			
Domain member: Digitally encrypt or sign secure channel data (always)	Enabled	Enabled			
Domain member: Digitally encrypt secure channel data (when possible)	Enabled	Enabled			
Domain member: Digitally sign secure channel data (when possible)	Enabled	Enabled			
Domain member: Disable machine account password changes	Disabled	Disabled			
Domain member: Maximum machine account password age	30 Days	30 Days			
Domain member: Require strong (Windows 2000 or later) session key	Enabled	Enabled			
Interactive logon: Do not display last user name	Enabled	Enabled			
Interactive logon: Do not require CTRL+ALT+DEL	Disabled	Disabled			
Interactive logon: Message text for users attempting to log on	You are attempting to enter company owned and controlled computer systems and network. Access to these systems is restricted to authorized persons and these systems may not be used for any unlawful purpose or in any way which violates applicable laws, company policies, procedures, instructions or guidelines. Company reserves the right to electronically monitor access and use of company systems without any further warning. Your usage of company systems constitutes your consent to monitoring by company, subject to applicable laws. Violation of laws, company policies, procedures, instructions or guidelines may be				
	procedures, instructions o grounds for disciplinary ac	•			



	employment and may sub	iect the user to
	employment and may subject the user to prosecution.	
Interactive logon: Message title for users	Important note, please read carefully:	
attempting to log on	important note, picase rea	ad carerany.
Interactive logon: Number of previous logons to	0	0
cache (in case domain controller is not available)	ŭ	
Interactive logon: Prompt user to change password	14 Days	14 Days
before expiration	14 Days	14 Days
Interactive logon: Require Domain Controller	Enabled	Enabled
authentication to unlock workstation		
Microsoft network client: Send unencrypted	Disabled	Disabled
password to third – party SMB servers		
Microsoft network server: Amount of idle time	15 Minutes	15 Minutes
required before suspending session		
Microsoft network server: Digitally sign	Enabled	Enabled
communications (always)		
Microsoft network server: Disconnect clients when	Enabled	Enabled
logon hours expire		
Network access: Do not allow anonymous	Enabled	Enabled
enumeration of SAM accounts		
Network access: Let Everyone permissions apply to	Disabled	Disabled
anonymous users		
Network access: Remotely accessible registry paths	Not Defined	Not Defined
and sub-paths		
Network access: Sharing and security model for	Classic - local users	Classic - local users
local accounts	authenticate as	authenticate as
	themselves	themselves
Network security: Do not store LAN Manager hash	Enabled	Enabled
value on next password change		
Network security: LDAP client signing requirements	Negotiate Signing	Negotiate Signing
Network security: Minimum session security for	Require NTLMv2 session	Require NTLMv2
NTLM SSP based (including secure RPC) servers	security, Require 128-bit	session security,
, ,	encryption	Require 128-bit
		encryption
Recovery console: Allow automatic administrative	Disabled	Disabled
logon		
Shutdown: Allow system to be shut down without	Disabled	Disabled
having to log on		
System objects: Require case insensitivity for non –	Enabled	Enabled
Windows subsystems		
System objects: Strengthen default permissions of	Enabled	Enabled
internal system objects (e.g. Symbolic Links)		
MSS: (DisableIPSourceRouting) IP source routing	Highest protection,	Highest protection,
protection level (protects against packet spoofing)	source routing is	source routing is
	completely disabled	completely disabled
MSS: (SafeDllSearchMode) Enable Safe DLL search	Enabled	Enabled
mode (recommended)		<u>[7]</u>
User Account Control: Detect application	Enabled	Enabled
installations and prompt for elevation		
User Account Control: Only elevate UIAccess	Enabled	Enabled
applications that are installed in secure locations		



User Account Control: Virtualize file and registry	Enabled	Enabled
write failures to per-user locations		



2.3. Event Logs

Windows server application, system, and security event logs must be forwarded to IBM Qradar for logging and monitoring, kindly connect with Cyber Defense Center (CDC) for additional information.

2.3.1. Application

Application Event Logs			
Policy Path: Computer Configuration\Administrative Templates\Windows Components\Event Log Service			
Policy Name Recommended Settings (Domain Controller) Recommended Settings (Member Servers)			ttings
	(Demain controller)	(ivicinisci screcis)	
Maximum Log Size (MB)	200000 KB	262144 KB	

2.3.2. Security

Security Event Logs				
Policy Path: Computer Configuration\Administrative Templates\Windows Components\Event Log Service				
Dollar Nama	Recommended Settings	Recommended Settings		
Policy Name (Domain Controller) (Member Servers)				
Maximum Log Size (MB)	1572864 KB	524288 KB		
Retain Old Events	Disabled	Disabled		

2.3.3. System

System Event Logs				
Policy Path : Computer Configuration\Administrative Templates\Windows Components\Event Log Service				
Policy Name Recommended Settings (Normalized Settings) (More than Some settings)				
Maximum Log Size (MB) (Domain Controller) (Member Servers) 200000 KB 262144 KB				
Retain Old Events	Disabled	Disabled		



2.4. System Services

Windows Server Services Configuration				
Policy Path : Computer Configuration\Windows Settings\Security Settings\System Services\				
Display Name	Service Reg Name	Status	2016	2016
			[Domain Controller]	[Member Server]
Application Experience	AeLookupSvc	Manual	Stopped	Stopped
Application Identity	ApplDSvc	Manual	Stopped	Stopped
Application Information	Appinfo	Manual	Started	Started
Application Layer Gateway	ALG	Automatic	Started	Stopped
Service	7.20	Adtomatic	Started	эторреа
Application Management	AppMgmt	Automatic	Started	Stopped
Background Intelligent	BITS	Manual	Started	Started
Transfer Service				
Base Filtering Engine	BFE	Automatic	Started	Started
Block Level Backup Engine	Wbengine	Manual	Started	Stopped
Service				
Certificate Propagation	CertPropSvc	Manual	Started	Started
CNG Key Isolation	Keylso	Manual	Started	Started
COM+ Event System	EventSystem	Automatic	Started	Started
COM+ System Application	COMSysApp	Manual	Stopped	Started
Computer Browser	Browser	Automatic	Started	Started
Credential Manager	VaultSvc	Manual	Stopped	Stopped
Cryptographic Services	CryptSvc	Automatic	Started	Started
DCOM Server Process	DcomLaunch	Automatic	Started	Started
Launcher	UnCare	At.a	Nint Assatining	Niat Availalala
Desktop Window Manager	UxSms	Automatic	Not Available	Not Available
Session Manager DFS Namespace	Dfs	Automatic	Started	Started
DFS Replication	DFSR	Automatic	Started	Started
DHCP Client	Dhcp	Automatic	Started	Started
Diagnostic Policy Service	DPS	Automatic	Started	Started
Diagnostic Service Host	WdiServiceHost	Disabled	Stopped	Stopped
Diagnostic System Host	WdiSystemHost	Disabled	Stopped	Stopped
Diagnostics Tracking Service	DiagTrack	Automatic	Started	Started
Disk Defragmenter	Defragsvc	Manual	Stopped	Stopped
(Optimize Drive)				
Distributed Link Tracking	TrkWks	Automatic	Started	Started
Client				
Distributed Transaction	MSDTC	Manual	Started	Stopped
Coordinator				
DNS Client	Dnscache	Automatic	Started	Started
Encrypting File System (EFS)	EFS	Manual	Stopped	Stopped
Extensible Authentication	EapHost	Manual	Stopped	Stopped
Protocol				
File Replication Service	NtFrs	Automatic	Not Available	Not Available
Function Discovery Provider	fdPHost	Manual	Stopped	Stopped
Host				



	1	1		T
Function Discovery Resource Publication	FDResPub	Manual	Stopped	Stopped
Group Policy Client	Gpsvc	Automatic	Started	Started
Health Key and Certificate Management	Hkmsvc	Manual	Stopped	Stopped
Human Interface Device	Hidserv	Manual	Stopped	Stopped
IKE and AuthIP IPsec Keying	IKEEXT	Automatic	Started	Started
Modules				
Interactive Services	UI0Detect	Manual	Stopped	Stopped
Detection				
Internet Connection Sharing (ICS)	SharedAccess	Disabled	Stopped	Stopped
Internet Explorer ETW Collector Service	IEEtwCollectorService	Manual	Stopped	Stopped
Intersite Messaging	IsmServ	Automatic	Started	Not Available
IP Helper	Iphlpsvc	Disabled	Stopped	Stopped
IPsec Policy Agent	PolicyAgent	Manual	Started	Started
Kerberos Key Distribution	Kdc	Automatic	Started	Not Available
Center				
KtmRm for Distributed	KtmRm	Manual	Stopped	Stopped
Transaction Coordinator				
Link-Layer Topology	Lltdsvc	Manual	Stopped	Stopped
Discovery Mapper				
, , ,				
Microsoft Fibre Channel Platform Registration Service	FCRegSvc	Manual	Not Available	Not Available
Microsoft Fibre Channel	FCRegSvc MSiSCSI	Manual Manual	Not Available Stopped	Not Available Stopped
Microsoft Fibre Channel Platform Registration Service Microsoft iSCSI Initiator Service Microsoft Software Shadow	-			
Microsoft Fibre Channel Platform Registration Service Microsoft iSCSI Initiator Service Microsoft Software Shadow Copy Provider	MSiSCSI Swprv	Manual Manual	Stopped Stopped	Stopped Stopped
Microsoft Fibre Channel Platform Registration Service Microsoft iSCSI Initiator Service Microsoft Software Shadow Copy Provider Multimedia Class Scheduler	MSiSCSI Swprv MMCSS	Manual Manual Disabled	Stopped Stopped Stopped	Stopped Stopped Stopped
Microsoft Fibre Channel Platform Registration Service Microsoft iSCSI Initiator Service Microsoft Software Shadow Copy Provider Multimedia Class Scheduler Netlogon Network Access Protection	MSiSCSI Swprv	Manual Manual	Stopped Stopped	Stopped Stopped
Microsoft Fibre Channel Platform Registration Service Microsoft iSCSI Initiator Service Microsoft Software Shadow Copy Provider Multimedia Class Scheduler Netlogon	MSiSCSI Swprv MMCSS Netlogon	Manual Manual Disabled Automatic	Stopped Stopped Stopped Started	Stopped Stopped Stopped Started
Microsoft Fibre Channel Platform Registration Service Microsoft iSCSI Initiator Service Microsoft Software Shadow Copy Provider Multimedia Class Scheduler Netlogon Network Access Protection Agent	MSiSCSI Swprv MMCSS Netlogon Napagent Netman	Manual Manual Disabled Automatic Manual	Stopped Stopped Stopped Started Stopped	Stopped Stopped Stopped Started Stopped
Microsoft Fibre Channel Platform Registration Service Microsoft iSCSI Initiator Service Microsoft Software Shadow Copy Provider Multimedia Class Scheduler Netlogon Network Access Protection Agent Network Connections	MSiSCSI Swprv MMCSS Netlogon Napagent	Manual Manual Disabled Automatic Manual Manual	Stopped Stopped Stopped Started Stopped Started	Stopped Stopped Stopped Started Stopped Started
Microsoft Fibre Channel Platform Registration Service Microsoft iSCSI Initiator Service Microsoft Software Shadow Copy Provider Multimedia Class Scheduler Netlogon Network Access Protection Agent Network Connections Network List Service	MSiSCSI Swprv MMCSS Netlogon Napagent Netman Netprofm	Manual Manual Disabled Automatic Manual Manual Manual	Stopped Stopped Stopped Started Stopped Started Started Started	Stopped Stopped Stopped Started Stopped Started Started Started
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Microsoft Fibre Channel Platform Registration Service Microsoft iSCSI Initiator Service Microsoft Software Shadow Copy Provider Multimedia Class Scheduler Netlogon Network Access Protection Agent Network Connections Network List Service Network Location Awareness Network Store Interface Service	MSiSCSI Swprv MMCSS Netlogon Napagent Netman Netprofm NlaSvc Nsi	Manual Manual Disabled Automatic Manual Manual Manual Automatic Automatic	Stopped Stopped Stopped Started Stopped Started Started Started Started Started Started	Stopped Stopped Stopped Started Stopped Started Started Started Started Started Started
Microsoft Fibre Channel Platform Registration Service Microsoft iSCSI Initiator Service Microsoft Software Shadow Copy Provider Multimedia Class Scheduler Netlogon Network Access Protection Agent Network Connections Network List Service Network Location Awareness Network Store Interface Service Performance Counter DLL	MSiSCSI Swprv MMCSS Netlogon Napagent Netman Netprofm NlaSvc Nsi	Manual Manual Disabled Automatic Manual Manual Manual Automatic Automatic	Stopped Stopped Stopped Started Stopped Started Started Started Started Started Started	Stopped Stopped Stopped Started Stopped Started Started Started Started Started Started
Microsoft Fibre Channel Platform Registration Service Microsoft iSCSI Initiator Service Microsoft Software Shadow Copy Provider Multimedia Class Scheduler Netlogon Network Access Protection Agent Network Connections Network List Service Network Location Awareness Network Store Interface Service Performance Counter DLL Host	MSiSCSI Swprv MMCSS Netlogon Napagent Netman Netprofm NlaSvc Nsi PerfHost	Manual Manual Disabled Automatic Manual Manual Automatic Automatic Automatic	Stopped Stopped Stopped Started Stopped Started Started Started Started Started Started	Stopped Stopped Stopped Started Stopped Started Started Started Started Started Started Started
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Microsoft Fibre Channel Platform Registration Service Microsoft iSCSI Initiator Service Microsoft Software Shadow Copy Provider Multimedia Class Scheduler Netlogon Network Access Protection Agent Network Connections Network List Service Network Location Awareness Network Store Interface Service Performance Counter DLL Host Performance Logs & Alerts Plug and Play PnP-X IP Bus Enumerator Portable Device Enumerator	MSiSCSI Swprv MMCSS Netlogon Napagent Netman Netprofm NlaSvc Nsi PerfHost pla PlugPlay IPBusEnum	Manual Manual Disabled Automatic Manual Manual Automatic Automatic Manual Automatic Manual Automatic Disabled	Stopped Stopped Stopped Started Stopped Started Started Started Started Started Started Started Stopped	Stopped Stopped Stopped Started Stopped Started Started Started Started Started Started Started Started Stopped



Problem Reports and Solutions Control Panel	Wercplsupport	Disabled	Stopped	Stopped
Support				
Protected Storage	ProtectedStorage	Manual	Not Available	Not Available
Remote Access Auto	RasAuto	Manual	Stopped	Stopped
Connection Manager				
Remote Access Connection	RasMan	Manual	Stopped	Stopped
Manager				
Remote Desktop	SessionEnv	Manual	Started	Started
Configuration				
Remote Desktop Services	TermService	Manual	Started	Started
Remote Desktop Services	UmRdpService	Manual	Started	Started
UserMode Port Redirector				
Remote Procedure Call (RPC)	RpcSs	Automatic	Started	Started
Remote Procedure Call (RPC)	RpcLocator	Automatic	Stopped	Stopped
Locator			1 15	F F F F F F F F F F
Remote Registry	RemoteRegistry	Automatic	Started	Started
Resultant Set of Policy	RSoPProv	Automatic	Started	Stopped
Provider				
Routing and Remote Access	RemoteAccess	Disabled	Stopped	Stopped
RPC Endpoint Mapper	RpcEptMapper	Automatic	Started	Started
Secondary Logon	Seclogon	Manual	Stopped	Started
Secure Socket Tunneling	SstpSvc	Manual	Stopped	Stopped
Protocol Service			3334433	
Security Accounts Manager	SamSs	Automatic	Started	Started
Server	LanmanServer	Automatic	Started	Started
Shell Hardware Detection	ShellHWDetection	Disabled	Stopped	Stopped
Smart Card	SCardSvr	Manual	Stopped	Stopped
Smart Card Removal Policy	SCPolicySvc	Manual	Stopped	Stopped
SNMP Trap	SNMPTRAP	Disabled	Stopped	Stopped
Software Protection	Sppsvc	Automatic	Stopped	Stopped
301tware 110teetion	эррэчс	(Delayed	эторреа	эсорреа
		Start,		
		Started)		
Special Administration	Sacsvr	Manual	Stopped	Stopped
Console Helper	346341	Widiladi	στορρεα	Stopped
SPP Notification Service	Sppuinotify	Manual	Not Available	Not Available
SSDP Discovery	SSDPSRV	Disabled	Stopped	Stopped
System Event Notification	SENS	Automatic	Started	Started
Service	JENO	Addinatic	Started	Started
Task Scheduler	Schedule	Automatic	Started	Started
TCP/IP NetBIOS Helper	Lmhosts	Automatic	Started	Started
Telephony	VaultSvc	Manual	Stopped	Stopped
Telnet Client	Telnet	Disabled	Stopped	Stopped
Thread Ordering Server	THREADORDER	Manual	Stopped	Stopped
UPnP Device Host		Disabled		
	Upnphost ProfSvc	_	Stopped	Stopped
User Profile Service		Automatic	Started	Started
Virtual Disk	Vds	Automatic	Started	Started
Volume Shadow Copy	VSS	Automatic	Started	Started
Windows Audio	AudioSrv	Manual	Started	Stopped



Windows Audio Endpoint	AudioEndpointBuilder	Manual	Started	Stopped
Builder				
Windows Color System	WcsPlugInService	Manual	Stopped	Stopped
Windows Driver Foundation	Wudfsvc	Manual	Stopped	Stopped
– User-mode Driver				
Framework				
Windows Error Reporting	WerSvc	Manual	Stopped	Stopped
Service				
Windows Event Collector	Wecsvc	Manual	Stopped	Stopped
Windows Event Log	EventLog	Automatic	Started	Started
Windows Firewall	MpsSvc	Automatic	Started	Started
Windows Font Cache Service	FontCache	Disabled	Stopped	Started
Windows Installer	Msiserver	Automatic	Stopped	Stopped
Windows Management	Winmgmt	Automatic	Started	Started
Instrumentation				
Windows Modules Installer	TrustedInstaller	Manual	Stopped	Stopped
Windows Remote	WinRM	Automatic	Started	Started
Management (WS-		(Delayed		
Management)		Start)		
Windows Time	W32Time	Manual	Started	Started
Windows Update	Wuauserv	Automatic	Started	Started
		(Delayed		
		Start)		
WinHTTP Web Proxy Auto-	WinHttpAutoProxySvc	Automatic	Started	Stopped
Discovery Service				
Wired AutoConfig	dot3svc	Manual	Stopped	Stopped
WMI Performance Adapter	wmiApSrv	Manual	Stopped	Stopped
Workstation	LanmanWorkstation	Automatic	Started	Started



2.5. Public Key Policies

This section will contains all PKI policies related to Auto-enrolment, Trusted Root Certificates, Intermediate Certificates, etc.

2.5.1. Certificate Services Client – Auto-Enrolment Settings

Public Key Policies				
Policy Path: Computer Configuration\Policies\Windows Settings\Security Settings\Public Key				
Policies\Certificate Services Client – Auto-Enrollmen	Policies\Certificate Services Client – Auto-Enrollment Settings			
Recommended Settings Recommended Settings				
Policy Name (Domain Controller) (Member Servers)				
Configuration Model Enabled Enabled				
☐ Renew expired certificate, update pending certificate, and remove revoked certificates.				
✓ Update certificates that use certificate temp	lates			

2.5.2. Trusted Root Certificate Authorities

Policy Path: Computer Configuration\Policies\Windows Settings\Security Settings\Public Key Policies\Trusted Root Certificate Authorities

Import Root certificate by right clicking in the black area and click "Import".

2.5.3. Intermediate Certificate Authorities



Policy Path: Computer Configuration\Policies\Windows Settings\Security Settings\Public Key Policies\Intermediate Certificate Authorities

Import Root certificate by right clicking in the black area and click "Import".



2.6. Advance Audit Configuration Policy

2.6.1. Account Management

Account Management				
Policy Path: Computer Configuration\Policies\Windows Settings\Security Settings\Advanced Audit Policy				
Configuration				
Recommended Settings Recommended Settings				
Policy Name (Domain Controller) (Member Servers)				
Audit Computer Account Management	Success, Failure	Success, Failure		
Audit Other Account Management Events Success, Failure Success, Failure				
Audit Security Group Management Success, Failure Success, Failure				
Audit User Account Management	Success, Failure	Success, Failure		

2.6.2. DS Access

DS Access				
Policy Path: Computer Configuration\Policies\Windows Settings\Security Settings\Advanced Audit Policy				
Configuration				
Policy Name	Recommended Settings	Recommended Settings		
Policy Name	(Domain Controller)	(Member Servers)		
Audit Directory Service Access	Success, Failure	No Auditing		
Audit Directory Service Changes	Success, Failure	No Auditing		
Audit object access	Success, Failure	Success, Failure		

2.6.3. Logon / Logoff

Logon / Logoff				
Policy Path: Computer Configuration\Policies\Windows Settings\Security Settings\Advanced Audit Policy				
Configuration	Configuration			
Recommended Settings Recommended Settings				
Policy Name (Domain Controller) (Member Servers)				
Audit Logoff	Success	Success		
Audit Logon Success, Failure Success, Failure				
Special Logon	Success, Failure	Success, Failure		

2.6.4. Audit Policy Change

Audit Policy Change				
Policy Path: Computer Configuration\Policies\Windows Settings\Security Settings\Advanced Audit Policy				
Configuration				
Recommended Settings Recommended Setting				
Policy Name (Domain Controller) (Member Servers)				
Detailed Tracking Process Creation Success Success				
Policy Change: Audit Policy Change Success Success				
Policy Change: Authentication Policy Change Success Success				
Account logon: Credential Validation	Success, Failure	Success, Failure		



2.6.5. System

System				
Policy Path: Computer Configuration\Policies\Windows Settings\Security Settings\Advanced Audit Policy				
Configuration				
Policy Name	Recommended Settings	Recommended Settings		
Toney Name	(Domain Controller)	(Member Servers)		
Audit IPsec Driver	Logging Enabled	Logging Enabled		
Audit Security State Change	Success	Success		
Audit Security System Extension	Success	Success		
Audit System Integrity	Success	Success		



3. Administrative Templates

3.1. Control Panel

This section contains recommendations for Control Panel settings.

3.1.1. Personalization

Policy Name	Domain Controller	Member Server
Prevent enabling lock screen camera	Enabled	Enabled
Prevent enabling lock screen slide show	Enabled	Enabled

3.2. Network

3.2.1. DNS Client

Policy Name	Domain Controller	Member Server
Turn off multicast name resolution	Not Applicable	Enabled

3.2.2. Fonts

Policy Name	Domain Controller	Member Server
Enable Font Providers	Disabled	Disabled

3.2.3. Link-Layer Topology Discovery

Policy Name	Domain Controller	Member Server
Turn on Mapper I/O (LLTDIO) driver	Disabled	Disabled
Turn on Responder (RSPNDR) driver	Disabled	Disabled

3.2.4. Network Provider

Policy Name	Domain Controller	Member Server
Hardened UNC Paths		
*\NETLOGON		
RequireMutualAuthentication=1, RequireIntegrity=1	Enabled	Enabled
*\SYSVOL		
RequireMutualAuthentication=1, RequireIntegrity=1		

3.2.5. Offline Files

Policy Name	Domain Controller	Member Server
Allow or Disallow use of the Offline Files feature	Disabled	Disabled

3.2.6. TCP IP Settings

Policy Name [Parameters]	Domain Controller	Member Server
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Disable IPv6 (Ensure TCPIP6 Parameter 'DisabledComponents	一戸)xff (255)	0xff (255)

3.3. System

Policy Name		Domain Controller	Member Server
Do not display Manage Your Server page at logon	-	Enabled	Enabled

3.3.1. Internet Communication Management

Internet Communication settings		
Policy Name	Domain Controller	Member Server
Turn off access to the Store	Enabled	Not Applicable
Turn off downloading of print drivers over HTTP	Enabled	Not Applicable
Turn off handwriting personalization data sharing	Enabled	Not Applicable
Turn off handwriting recognition error reporting	Enabled	Not Applicable
Turn off Internet Connection Wizard if URL connection is	Enabled	Not Applicable
referring to Microsoft.com		
Turn off Internet download for Web publishing and online	Enabled	Not Applicable
ordering wizards		
Turn off printing over HTTP	Enabled	Not Applicable
Turn off Registration if URL connection is referring to	Enabled	Not Applicable
Microsoft.com		
Turn off Search Companion content file updates	Enabled	Not Applicable
Turn off the "Order Prints" picture task	Enabled	Not Applicable
Turn off the "Publish to Web" task for files and folders	Enabled	Not Applicable
Turn off the Windows Messenger Customer Experience	Enabled	Not Applicable
Improvement Program		
Turn off Windows Customer Experience Improvement Program	Enabled	Not Applicable
Turn off Windows Error Reporting	Enabled	Not Applicable

3.3.2. Kerberos

Policy Name	Domain Controller	Member Server
Support device authentication using certificate	Enabled	Enabled
Device authentication behavior using certificate: Automatic		

3.3.3. Local Services

Policy Name	Domain Controller	Member Server
Disallow copying of user input methods to the system account	Enabled	Enabled
for sign-in		

3.3.4. Logon

Policy Name	Domain Controller	Member Server
Do not display the Getting Started welcome screen at logon	Enabled	Enabled



3.3.5. Net logon

Policy Name	Domain Controller	Member Server
Specify log file debug output level	Disabled	Disabled
Specify maximum log file size	Enabled	Enabled
Bytes: 20971520		

3.3.6. Remote Assistance

Policy Name	Domain Controller	Member Server
Configure Solicited Remote Assistance	Disabled	Disabled

3.3.7. User Profiles

Policy Name	Domain Controller	Member Server
Turn off the advertising ID	Enabled	Enabled

3.4. Windows Components

This section contains recommendations for Windows Components settings.

3.4.1. App Package Deployment

Policy Name	Domain Controller	Member Server
Allow a Windows app to share application data between users	Disabled	Disabled

3.4.2. App Privacy

Policy Name	Domain Controller	Member Server
Let Windows apps access account information	Enabled	Enabled
Default for all apps : Force Deny	Enabled	Enabled
Let Windows apps access call history	Enabled	Enabled
Default for all apps : Force Deny	Enabled	Enabled
Let Windows apps access contacts	Enabled	nabled
Default for all apps : Force Deny	Enabled	Tiabled
Let Windows apps access diagnostic information about other		
apps	Enabled	Enabled
Default for all apps : Force Deny		
Let Windows apps access email	Enabled	Enabled
Default for all apps : Force Deny	Lilabled	Lilabieu
Let Windows apps access location	Enabled	Enabled
Default for all apps : Force Deny	Enabled	Enabled
Let Windows apps access messaging	Enabled	Enabled
Default for all apps : Force Deny	Enabled	Enabled
Let Windows apps access motion	Enabled	Enabled
Default for all apps : Force Deny	Eliablea	Eliabled
Let Windows apps access notifications	Fnahlad	Enabled
Default for all apps : Force Deny	Enabled	Eliablea



Let Windows apps access Tasks Default for all apps : Force Deny	Enabled	Enabled
Let Windows apps access the calendar	Enabled	Enabled
Default for all apps : Force Deny	Lilabieu	
Let Windows apps access the camera	Enabled	Enabled
Default for all apps : Force Deny	Lilabieu	Lilabieu
Let Windows apps access the microphone	Enabled	Enabled
Default for all apps : Force Deny	Lilabieu	
Let Windows apps access trusted devices	Enabled	Enabled
Default for all apps : Force Deny	Lilabieu	
Let Windows apps control radios	Enabled	Enabled
Default for all apps : Force Deny	Lilabieu	Lilabieu
Let Windows apps make phone calls	Enabled	Enabled
Default for all apps : Force Deny	Lilabieu	
Let Windows apps run in the background	Enabled	Enabled
Default for all apps : Force Deny		Ellableu
Let Windows apps sync with devices	Enabled	Enabled
Default for all apps : Force Deny	Litabled	Liiabieu

3.4.3. App Runtime

Policy Name	Domain Controller	Member Server
Block launching Windows Store apps with Windows Runtime API	Enabled	Enabled
access from hosted content.	Ellablea	Enabled

3.4.4. Location and Sensors

Policy Name [Windows Location Provider]	Domain Controller	Member Server
Turn off Windows Location Provider	Enabled	Enabled

3.4.5. Remote Desktop Services

Remote Desktop Connection Client

Policy Name	Domain Controller	Member Server
Do not allow passwords to be saved	Enabled	Enabled



Remote Desktop Session Host - Connections

Policy Name	Domain Controller	Member Server
Restrict Remote Desktop Services users to a single Remote	Enabled	Enabled
Desktop Services session	Ellabled	Enabled



Remote Desktop Session Host – Device and Resource Redirection

Policy Name	Domain Controller	Member Server
Allow audio and video playback redirection	Enabled	Enabled
Do not allow COM port redirection	Enabled	Enabled



Do not allow drive redirection	Enabled	Enabled
Do not allow LPT port redirection	Enabled	Enabled
Do not allow supported Plug and Play device redirection	Enabled	Enabled

Remote Desktop Session Host – Host Security

Policy Name	Domain Controller	Member Server	
Always prompt for password upon connection	Enabled	Enabled	
Require user authentication for remote connections by using	Enabled	Enabled	
Network Level Authentication			

Remote Desktop Session Host – Session Time Limits

Policy Name	Domain Controller	Member Server	
Set time limit for active but idle Remote Desktop Services] ,
sessions	Enabled	Enabled	l
Idle session limit: 2 Hours			



3.4.6. Store

Policy Name	Domain Controller	Member Server
Disable all apps from Windows Store	Enabled	Enabled
Turn off the Store application	Enabled =	Enabled

3.4.7. Windows Media Digital Rights Management

Policy Name	Domain Controller	Member Server
Prevent Windows Media DRM Internet Access	Enabled	Enabled

3.4.8. Windows PowerShell

Policy Name	Domain Controller	Member Server
Turn on Script Execution	Enabled	Enabled
Execution Policy: Allow local scripts and remote signed scripts	Enabled	Enabled



4. NTP Configuration

4.1. Ports Requirement

Port number 123 [UDP] should be open on firewall for NTP and SNTP.

4.2. NTP Configuration on PDC



Below are registry changes on PDC to make sure that it synchronizes its time with the external NTP server.

Registry Path: HKEY LOCAL MACHINE\SYSTEM\CurrentControlSet\Services\W32Time

- In Config, Open "Announced Flag" to 5, by default it would be 10.
- In Parameters, Open "NTPServer" and mention "0.us.pool.ntp.org,0x9" in the value.
- In Parameters, Open "Type" and mention "NTP" in the value.

After all these changes, run the command. "w32tm /resync /rediscover" It should synchronize its time with the external NTP server.

4.3. NTP Configuration on Member DC

Below are registry changes on Member DC to make sure that it synchronizes its time with PDC. **Registry Path:** HKEY_LOCAL_MACHINE\SYSTEM\CurrentControlSet\Services\W32Time

- In Config, Open "Announced Flag" to 10, by default it would be 10.
- In Parameters, Open "NTPServer" and make it blank if it has some value in it.
- In Parameters, Open "Type" and mention "NT5DS" in the value. By this value, it will use Domain hierarchy-based synchronization.

After all these changes, run the command. "w32tm /resync /rediscover" It should synchronize its time with the external NTP server.

4.4. Domain joined systems

All systems, workstations and member servers, joined to domain will contact their authoritative domain controllers to synchronize their time services automatically. There is no need to make any configuration on them.



Thank you.

