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COMPLIANCE REPORT FROM 08/23/2023 US/Eastern 09:26:20

DNA CENTER INTEROGATED: 10.18.180.6 @ IP ADDRESS: 10.18.180.6

#####

DEVICE: C9300uxm-Site2

#####

test 0: >> Passed

test 1: >> Violation Msg: none

test 2: >> Violation Msg: MISSING aaa accounting system

test 3: >> Passed

test 4: >> Violation Msg: MISSING aaa authentication enable default

test 5: >> Passed

test 6: >> Passed

test 7: >> Passed

test 8: >> Violation Msg: MISSING aaa accounting commands 15

test 9: >> Violation Msg: MISSING Set aaa accounting connection

test 10: >> Violation Msg: MISSING aaa accounting exec

test 11: >> Violation Msg: none

test 12: >> Violation Msg: MISSING transport input none on line aux<1.1>

test 13: >> Violation Msg: line vty <1.1> is missing transport input ssh

Instances:

test 14: >> Violation Msg: MISSING no exec on AUX 0

test 15: >> Violation Msg: MISSING ip access-list extended SSH\_ACCESS

test 16: >> Violation Msg: MISSING access-class SSH\_ACCESS in on Line VTY <1.1>

Instances:

test 17: >> Passed

test 18: >> Violation Msg: MISSING session-timeout 10 on Con 0

Instances:

line con 0

stopbits 1

test 19: >> Passed

test 20: >> Violation Msg: MISSING session-timeout 10 on LINE VTY <1.1>

Instances:

test 21: >> Violation Msg: MISSING banner exec

test 22: >> Violation Msg: MISSING banner login

test 23: >> Violation Msg: MISSING banner motd

test 24: >> Violation Msg: MISSING enable secret from config

test 25: >> Violation Msg: MISSING service password-encryption

test 26: >> Passed

test 27: >> Violation Msg: none

test 28: >> Violation Msg: AES is not enabled on SNMPv3 user

test 29: >> Violation Msg: private for snmp-server community is set

test 30: >> Violation Msg: Unset public for snmp-server community

test 31: >> Passed

test 32: >> Violation Msg: snmp-server community does have SNMP\_ACL\_RO acl

test 33: >> Violation Msg: MISSING ip access-list standard SNMP\_ACL\_RO from config

test 34: >> Passed

test 35: >> Passed

test 36: >> Passed

test 37: >> Passed

test 38: >> Violation Msg: MISSING ip domain name

test 39: >> Violation Msg: MISSING ssh dh min 2048

test 40: >> Violation Msg: MISSING ip ssh timeout settings

test 41: >> Violation Msg: MISSING ip ssh authentication-retries

test 42: >> Passed

test 43: >> Violation Msg: none

test 44: >> Violation Msg: MISSING no ip bootp server

test 45: >> Violation Msg: none

test 46: >> Violation Msg: MISSING no ip identd

test 47: >> Violation Msg: MISSING service tcp-keepalives-in

test 48: >> Violation Msg: MISSING service tcp-keepalives-out

test 49: >> Violation Msg: MISSING no service pad

test 50: >> Violation Msg: MISSING logging on

test 51: >> Violation Msg: MISSING logging buffered

test 52: >> Violation Msg: none

test 53: >> Passed

test 54: >> Violation Msg: none

test 55: >> Passed

test 56: >> Violation Msg: MISSING logging origin-id hostname

test 57: >> Violation Msg: MISSING ntp authenticate

test 58: >> Violation Msg: MISSING ntp authentication-key

test 59: >> Violation Msg: MISSING ntp trusted-key

test 60: >> Violation Msg: MISSING ntp server key

test 61: >> Passed

test 62: >> Violation Msg: MISSING ip tacacs source-interface

test 63: >> Violation Msg: MISSING ntp source Loopback

test 64: >> Violation Msg: none

test 65: >> Violation Msg: no ip source-route

test 66: >> Violation Msg: MISSING no ip proxy-arp

test 67: >> Violation Msg: none

test 68: >> Violation Msg: none

test 69: >> Passed

test 70: >> Violation Msg: MISSING ip access-group INTERNET-INBOUND on <1.1> <1.2>

Instances:

interface GigabitEthernet0/0

vrf forwarding Mgmt-vrf

ip address 10.18.180.38 255.255.255.192

negotiation auto

test 71: >> Passed

test 72: >> Passed

test 73: >> Passed

test 74: >> Passed

test 75: >> Passed

test 76: >> Passed

test 77: >> Passed

test 78: >> Passed

test 79: >> Passed

test 80: >> Passed

test 81: >> Passed

test 82: >> Passed

test 83: >> Passed

test 84: >> Passed

test 85: >> Passed

test 86: >> Passed

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test 37: >> Passed

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test 46: >> Violation Msg: MISSING no ip identd

test 47: >> Violation Msg: MISSING service tcp-keepalives-in

test 48: >> Violation Msg: MISSING service tcp-keepalives-out

test 49: >> Violation Msg: MISSING no service pad

test 50: >> Violation Msg: MISSING logging on

test 51: >> Violation Msg: MISSING logging buffered

test 52: >> Violation Msg: none

test 53: >> Passed

test 54: >> Violation Msg: none

test 55: >> Passed

test 56: >> Violation Msg: MISSING logging origin-id hostname

test 57: >> Violation Msg: MISSING ntp authenticate

test 58: >> Violation Msg: MISSING ntp authentication-key

test 59: >> Violation Msg: MISSING ntp trusted-key

test 60: >> Violation Msg: MISSING ntp server key

test 61: >> Passed

test 62: >> Violation Msg: MISSING ip tacacs source-interface

test 63: >> Violation Msg: MISSING ntp source Loopback

test 64: >> Violation Msg: none

test 65: >> Violation Msg: no ip source-route

test 66: >> Violation Msg: MISSING no ip proxy-arp

test 67: >> Violation Msg: none

test 68: >> Violation Msg: none

test 69: >> Passed

test 70: >> Violation Msg: MISSING ip access-group INTERNET-INBOUND on <1.1> <1.2>

Instances:

interface GigabitEthernet0/0

vrf forwarding Mgmt-vrf

ip address 10.18.180.38 255.255.255.192

negotiation auto

test 71: >> Passed  
test 72: >> Passed  
test 73: >> Passed  
test 74: >> Passed  
test 75: >> Passed  
test 76: >> Passed  
test 77: >> Passed  
test 78: >> Passed  
test 79: >> Passed  
test 80: >> Passed  
test 81: >> Passed  
test 82: >> Passed  
test 83: >> Passed  
test 84: >> Passed  
test 85: >> Passed  
test 86: >> Passed

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DEVICE: C9300uxm-Site2

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test 4: >> Violation Msg: MISSING aaa authentication enable default  
test 5: >> Passed  
test 6: >> Passed



test 7: >> Passed

test 8: >> Violation Msg: MISSING aaa accounting commands 15

test 9: >> Violation Msg: MISSING Set aaa accounting connection

test 10: >> Violation Msg: MISSING aaa accounting exec

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Instances:

test 17: >> Passed

test 18: >> Violation Msg: MISSING session-timeout 10 on Con 0

Instances:

line con 0

stopbits 1

test 19: >> Passed

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Instances:

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test 22: >> Violation Msg: MISSING banner login

test 23: >> Violation Msg: MISSING banner motd

test 24: >> Violation Msg: MISSING enable secret from config

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test 31: >> Passed

test 32: >> Violation Msg: snmp-server community does have SNMP\_ACL\_RO acl

test 33: >> Violation Msg: MISSING ip access-list standard SNMP\_ACL\_RO from config

test 34: >> Passed

test 35: >> Passed

test 36: >> Passed

test 37: >> Passed

test 38: >> Violation Msg: MISSING ip domain name

test 39: >> Violation Msg: MISSING ssh dh min 2048

test 40: >> Violation Msg: MISSING ip ssh timeout settings

test 41: >> Violation Msg: MISSING ip ssh authentication-retries

test 42: >> Passed

test 43: >> Violation Msg: none

test 44: >> Violation Msg: MISSING no ip bootp server

test 45: >> Violation Msg: none

test 46: >> Violation Msg: MISSING no ip identd

test 47: >> Violation Msg: MISSING service tcp-keepalives-in

test 48: >> Violation Msg: MISSING service tcp-keepalives-out

test 49: >> Violation Msg: MISSING no service pad

test 50: >> Violation Msg: MISSING logging on

test 51: >> Violation Msg: MISSING logging buffered

test 52: >> Violation Msg: none

test 53: >> Passed

test 54: >> Violation Msg: none

test 55: >> Passed

test 56: >> Violation Msg: MISSING logging origin-id hostname

test 57: >> Violation Msg: MISSING ntp authenticate

test 58: >> Violation Msg: MISSING ntp authentication-key

test 59: >> Violation Msg: MISSING ntp trusted-key

test 60: >> Violation Msg: MISSING ntp server key

test 61: >> Passed

test 62: >> Violation Msg: MISSING ip tacacs source-interface

test 63: >> Violation Msg: MISSING ntp source Loopback

test 64: >> Violation Msg: none

test 65: >> Violation Msg: no ip source-route

test 66: >> Violation Msg: MISSING no ip proxy-arp

test 67: >> Violation Msg: none

test 68: >> Violation Msg: none

test 69: >> Passed

test 70: >> Violation Msg: MISSING ip access-group INTERNET-INBOUND on <1.1> <1.2>

Instances:

interface GigabitEthernet0/0

vrf forwarding Mgmt-vrf

ip address 10.18.180.38 255.255.255.192

negotiation auto

test 71: >> Passed

test 72: >> Passed

test 73: >> Passed

test 74: >> Passed

test 75: >> Passed

test 76: >> Passed

test 77: >> Passed

test 78: >> Passed

test 79: >> Passed

test 80: >> Passed

test 81: >> Passed

test 82: >> Passed

test 83: >> Passed

test 84: >> Passed

test 85: >> Passed

test 86: >> Passed

#####

COMPLIANCE REPORT FROM 08/23/2023 US/Eastern 09:26:20

DNA CENTER INTEROGATED: 10.18.180.6 @ IP ADDRESS: 10.18.180.6

#####

DEVICE: C9300uxm-Site2

#####

test 0: >> Passed

test 1: >> Violation Msg: none

test 2: >> Violation Msg: MISSING aaa accounting system

test 3: >> Passed

test 4: >> Violation Msg: MISSING aaa authentication enable default

test 5: >> Passed

test 6: >> Passed

test 7: >> Passed

test 8: >> Violation Msg: MISSING aaa accounting commands 15

test 9: >> Violation Msg: MISSING Set aaa accounting connection

test 10: >> Violation Msg: MISSING aaa accounting exec

test 11: >> Violation Msg: none

test 12: >> Violation Msg: MISSING transport input none on line aux<1.1>

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test 15: >> Violation Msg: MISSING ip access-list extended SSH\_ACCESS

test 16: >> Violation Msg: MISSING access-class SSH\_ACCESS in on Line VTY <1.1>

Instances:

test 17: >> Passed

test 18: >> Violation Msg: MISSING session-timeout 10 on Con 0

Instances:

line con 0

stopbits 1

test 19: >> Passed

test 20: >> Violation Msg: MISSING session-timeout 10 on LINE VTY <1.1>

Instances:

test 21: >> Violation Msg: MISSING banner exec

test 22: >> Violation Msg: MISSING banner login

test 23: >> Violation Msg: MISSING banner motd

test 24: >> Violation Msg: MISSING enable secret from config

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test 26: >> Passed

test 27: >> Violation Msg: none

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test 30: >> Violation Msg: Unset public for snmp-server community

test 31: >> Passed

test 32: >> Violation Msg: snmp-server community does have SNMP\_ACL\_RO acl

test 33: >> Violation Msg: MISSING ip access-list standard SNMP\_ACL\_RO from config

test 34: >> Passed

test 35: >> Passed

test 36: >> Passed

test 37: >> Passed

test 38: >> Violation Msg: MISSING ip domain name

test 39: >> Violation Msg: MISSING ssh dh min 2048

test 40: >> Violation Msg: MISSING ip ssh timeout settings

test 41: >> Violation Msg: MISSING ip ssh authentication-retries

test 42: >> Passed

test 43: >> Violation Msg: none

test 44: >> Violation Msg: MISSING no ip bootp server

test 45: >> Violation Msg: none

test 46: >> Violation Msg: MISSING no ip identd

test 47: >> Violation Msg: MISSING service tcp-keepalives-in

test 48: >> Violation Msg: MISSING service tcp-keepalives-out

test 49: >> Violation Msg: MISSING no service pad

test 50: >> Violation Msg: MISSING logging on

test 51: >> Violation Msg: MISSING logging buffered

test 52: >> Violation Msg: none

test 53: >> Passed

test 54: >> Violation Msg: none

test 55: >> Passed

test 56: >> Violation Msg: MISSING logging origin-id hostname

test 57: >> Violation Msg: MISSING ntp authenticate

test 58: >> Violation Msg: MISSING ntp authentication-key

test 59: >> Violation Msg: MISSING ntp trusted-key

test 60: >> Violation Msg: MISSING ntp server key

test 61: >> Passed

test 62: >> Violation Msg: MISSING ip tacacs source-interface

test 63: >> Violation Msg: MISSING ntp source Loopback

test 64: >> Violation Msg: none

test 65: >> Violation Msg: no ip source-route

test 66: >> Violation Msg: MISSING no ip proxy-arp

test 67: >> Violation Msg: none

test 68: >> Violation Msg: none

test 69: >> Passed

test 70: >> Violation Msg: MISSING ip access-group INTERNET-INBOUND on <1.1> <1.2>

Instances:

interface GigabitEthernet0/0

vrf forwarding Mgmt-vrf

ip address 10.18.180.38 255.255.255.192

negotiation auto

test 71: >> Passed

test 72: >> Passed

test 73: >> Passed

test 74: >> Passed

test 75: >> Passed

test 76: >> Passed

test 77: >> Passed

test 78: >> Passed

test 79: >> Passed

test 80: >> Passed

test 81: >> Passed

test 82: >> Passed

test 83: >> Passed

test 84: >> Passed

test 85: >> Passed

test 86: >> Passed

#####

COMPLIANCE REPORT FROM 08/23/2023 US/Eastern 09:26:20

DNA CENTER INTEROGATED: 10.18.180.6 @ IP ADDRESS: 10.18.180.6

#####

DEVICE: c9300p-site1.cisco.local

#####

test 0: >> Passed

test 1: >> Violation Msg: none

test 2: >> Violation Msg: MISSING aaa accounting system

test 3: >> Passed

test 4: >> Violation Msg: MISSING aaa authentication enable default

test 5: >> Passed

test 6: >> Passed

test 7: >> Passed

test 8: >> Violation Msg: MISSING aaa accounting commands 15

test 9: >> Violation Msg: MISSING Set aaa accounting connection

test 10: >> Passed

test 11: >> Violation Msg: none

test 12: >> Violation Msg: MISSING transport input none on line aux<1.1>

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Instances:

test 17: >> Passed

test 18: >> Violation Msg: MISSING session-timeout 10 on Con 0

Instances:

line con 0

exec-timeout 60 0

stopbits 1

test 19: >> Passed

test 20: >> Violation Msg: MISSING session-timeout 10 on LINE VTY <1.1>

Instances:

test 21: >> Violation Msg: MISSING banner exec

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test 23: >> Violation Msg: MISSING banner motd

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test 50: >> Violation Msg: MISSING logging on

test 51: >> Violation Msg: MISSING logging buffered

test 52: >> Violation Msg: none

test 53: >> Passed

test 54: >> Violation Msg: none

test 55: >> Passed

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test 59: >> Violation Msg: MISSING ntp trusted-key

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test 61: >> Passed

test 62: >> Passed

test 63: >> Passed

test 64: >> Violation Msg: none

test 65: >> Violation Msg: no ip source-route

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Instances:

line con 0

exec-timeout 60 0

stopbits 1

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test 64: >> Violation Msg: none

test 65: >> Violation Msg: no ip source-route

test 66: >> Violation Msg: MISSING no ip proxy-arp

test 67: >> Violation Msg: none

test 68: >> Violation Msg: none

test 69: >> Passed

test 70: >> Violation Msg: MISSING ip access-group INTERNET-INBOUND on <1.1> <1.2>

Instances:

interface GigabitEthernet0/0

vrf forwarding Mgmt-vrf

ip address 10.18.180.40 255.255.255.192

negotiation auto

test 71: >> Passed

test 72: >> Passed

test 73: >> Passed

test 74: >> Passed

test 75: >> Passed

test 76: >> Passed

test 77: >> Passed

test 78: >> Passed

test 79: >> Passed

test 80: >> Passed

test 81: >> Passed

test 82: >> Passed

test 83: >> Passed

test 84: >> Passed

test 85: >> Passed

test 86: >> Passed

#####

COMPLIANCE REPORT FROM 08/23/2023 US/Eastern 09:26:20

DNA CENTER INTEROGATED: 10.18.180.6 @ IP ADDRESS: 10.18.180.6

#####

DEVICE: c9300p-site1.cisco.local

#####

test 0: >> Passed

test 1: >> Violation Msg: none

test 2: >> Violation Msg: MISSING aaa accounting system

test 3: >> Passed

test 4: >> Violation Msg: MISSING aaa authentication enable default

test 5: >> Passed

test 6: >> Passed

test 7: >> Passed

test 8: >> Violation Msg: MISSING aaa accounting commands 15

test 9: >> Violation Msg: MISSING Set aaa accounting connection

test 10: >> Passed

test 11: >> Violation Msg: none

test 12: >> Violation Msg: MISSING transport input none on line aux<1.1>

test 13: >> Violation Msg: line vty <1.1> is missing transport input ssh

Instances:

test 14: >> Violation Msg: MISSING no exec on AUX 0

test 15: >> Violation Msg: MISSING ip access-list extended SSH\_ACCESS

test 16: >> Violation Msg: MISSING access-class SSH\_ACCESS in on Line VTY <1.1>

Instances:

test 17: >> Passed

test 18: >> Violation Msg: MISSING session-timeout 10 on Con 0

Instances:

line con 0

exec-timeout 60 0

stopbits 1

test 19: >> Passed



test 20: >> Violation Msg: MISSING session-timeout 10 on LINE VTY <1.1>

Instances:

test 21: >> Violation Msg: MISSING banner exec

test 22: >> Violation Msg: MISSING banner login

test 23: >> Violation Msg: MISSING banner motd

test 24: >> Violation Msg: MISSING enable secret from config

test 25: >> Passed

test 26: >> Passed

test 27: >> Violation Msg: none

test 28: >> Violation Msg: AES is not enabled on SNMPv3 user

test 29: >> Violation Msg: private for snmp-server community is set

test 30: >> Violation Msg: Unset public for snmp-server community

test 31: >> Passed

test 32: >> Violation Msg: snmp-server community does have SNMP\_ACL\_RO acl

test 33: >> Violation Msg: MISSING ip access-list standard SNMP\_ACL\_RO from config

test 34: >> Passed

test 35: >> Passed

test 36: >> Passed

test 37: >> Passed

test 38: >> Violation Msg: MISSING ip domain name

test 39: >> Violation Msg: MISSING ssh dh min 2048

test 40: >> Violation Msg: MISSING ip ssh timeout settings

test 41: >> Violation Msg: MISSING ip ssh authentication-retries

test 42: >> Passed

test 43: >> Violation Msg: none

test 44: >> Violation Msg: MISSING no ip bootp server

test 45: >> Violation Msg: none

test 46: >> Violation Msg: MISSING no ip identd

test 47: >> Violation Msg: MISSING service tcp-keepalives-in

test 48: >> Violation Msg: MISSING service tcp-keepalives-out

test 49: >> Violation Msg: MISSING no service pad

test 50: >> Violation Msg: MISSING logging on

test 51: >> Violation Msg: MISSING logging buffered

test 52: >> Violation Msg: none

test 53: >> Passed

test 54: >> Violation Msg: none

test 55: >> Passed

test 56: >> Violation Msg: MISSING logging origin-id hostname

test 57: >> Violation Msg: MISSING ntp authenticate

test 58: >> Violation Msg: MISSING ntp authentication-key

test 59: >> Violation Msg: MISSING ntp trusted-key

test 60: >> Violation Msg: MISSING ntp server key

test 61: >> Passed

test 62: >> Passed

test 63: >> Passed

test 64: >> Violation Msg: none

test 65: >> Violation Msg: no ip source-route

test 66: >> Violation Msg: MISSING no ip proxy-arp

test 67: >> Violation Msg: none

test 68: >> Violation Msg: none

test 69: >> Passed

test 70: >> Violation Msg: MISSING ip access-group INTERNET-INBOUND on <1.1> <1.2>

Instances:

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ip address 10.18.180.40 255.255.255.192

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test 71: >> Passed

test 72: >> Passed

test 73: >> Passed  
test 74: >> Passed  
test 75: >> Passed  
test 76: >> Passed  
test 77: >> Passed  
test 78: >> Passed  
test 79: >> Passed  
test 80: >> Passed  
test 81: >> Passed  
test 82: >> Passed  
test 83: >> Passed  
test 84: >> Passed  
test 85: >> Passed  
test 86: >> Passed

#####

COMPLIANCE REPORT FROM 08/23/2023 US/Eastern 09:26:21

DNA CENTER INTEROGATED: 10.18.180.6 @ IP ADDRESS: 10.18.180.6

#####

DEVICE: c9300p-site1.cisco.local

#####

test 0: >> Passed  
test 1: >> Violation Msg: none  
test 2: >> Violation Msg: MISSING aaa accounting system  
test 3: >> Passed  
test 4: >> Violation Msg: MISSING aaa authentication enable default  
test 5: >> Passed  
test 6: >> Passed  
test 7: >> Passed

test 8: >> Violation Msg: MISSING aaa accounting commands 15

test 9: >> Violation Msg: MISSING Set aaa accounting connection

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test 34: >> Passed

test 35: >> Passed

test 36: >> Passed

test 37: >> Passed

test 38: >> Violation Msg: MISSING ip domain name

test 39: >> Violation Msg: MISSING ssh dh min 2048

test 40: >> Violation Msg: MISSING ip ssh timeout settings

test 41: >> Violation Msg: MISSING ip ssh authentication-retries

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test 43: >> Violation Msg: none

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test 48: >> Violation Msg: MISSING service tcp-keepalives-out

test 49: >> Violation Msg: MISSING no service pad

test 50: >> Violation Msg: MISSING logging on

test 51: >> Violation Msg: MISSING logging buffered

test 52: >> Violation Msg: none

test 53: >> Passed

test 54: >> Violation Msg: none

test 55: >> Passed

test 56: >> Violation Msg: MISSING logging origin-id hostname

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test 58: >> Violation Msg: MISSING ntp authentication-key

test 59: >> Violation Msg: MISSING ntp trusted-key

test 60: >> Violation Msg: MISSING ntp server key

test 61: >> Passed

test 62: >> Passed

test 63: >> Passed

test 64: >> Violation Msg: none

test 65: >> Violation Msg: no ip source-route

test 66: >> Violation Msg: MISSING no ip proxy-arp

test 67: >> Violation Msg: none

test 68: >> Violation Msg: none

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test 77: >> Passed

test 78: >> Passed

test 79: >> Passed

test 80: >> Passed

test 81: >> Passed

test 82: >> Passed

test 83: >> Passed

test 84: >> Passed

test 85: >> Passed

test 86: >> Passed