

#####

COMPLIANCE REPORT FROM FRIDAY AUG 18 2023 EST 15:00:00

DNA CENTER INTEROGATED: DNAC.base2hq.com @ 10.10.0.20

#####

DEVICE:: CSW-C9300-CORE.base2hq.com IP:: 10.0.0.254

#####

test 0: >> Violation Msg: MISSING logging origin-id hostname

test 1: >> Passed

test 2: >> Violation Msg: MISSING ip access-group INTERNET-INBOUND on <1.1> <1.2>

Instances:

interface GigabitEthernet1/0/1

description Link - RTR-4331-BORDER - GigabitEthernet0/0/1

no switchport

ip address 10.0.1.5 255.255.255.254

ip pim sparse-mode

ip router isis

speed 1000

duplex full

service-policy output DNA-dscp#APIC_QOS_Q_OUT

interface TenGigabitEthernet1/1/3

description Link - DSW-C9300-TRANSIT - TenGigabitEthernet1/1/8

no switchport

ip address 10.127.255.1 255.255.255.240

ip helper-address 10.10.0.250

ip router isis

service-policy output DNA-dscp#APIC_QOS_Q_OUT

ip nbar protocol-discovery

test 3: >> Violation Msg: none

test 4: >> Passed

test 5: >> Passed

test 6: >> Passed

test 7: >> Passed

test 8: >> Passed

test 9: >> Passed

test 10: >> Passed

test 11: >> Violation Msg: MISSING ip tacacs source-interface

test 12: >> Passed

test 13: >> Violation Msg: Unset public for snmp-server community

test 14: >> Violation Msg: MISSING aaa accounting commands 15

test 15: >> Violation Msg: none

test 16: >> Violation Msg: MISSING banner exec

test 17: >> Violation Msg: MISSING logging on

test 18: >> Violation Msg: MISSING aaa authentication enable default
test 19: >> Passed
test 20: >> Violation Msg: MISSING ip access-list standard SNMP_ACL_R0 from config
test 21: >> Passed
test 22: >> Passed
test 23: >> Passed
test 24: >> Passed
test 25: >> Passed
test 26: >> Violation Msg: snmp-server community does have SNMP_ACL_R0 acl
test 27: >> Passed
test 28: >> Violation Msg: none
test 29: >> Violation Msg: MISSING banner motd
test 30: >> Passed
test 31: >> Passed
test 32: >> Passed
test 33: >> Violation Msg: MISSING ip access-list extended SSH_ACCESS
test 34: >> Violation Msg: none
test 35: >> Violation Msg: MISSING no ip proxy-arp
test 36: >> Passed
test 37: >> Passed
test 38: >> Passed
test 39: >> Passed
test 40: >> Violation Msg: MISSING enable secret from config
test 41: >> Violation Msg: MISSING no ip identd
test 42: >> Violation Msg: MISSING session-timeout 10 on Con 0

Instances:

line con 0
 exec-timeout 0 0
 privilege level 15
 authorization exec CON-LAB
 logging synchronous
 login xxxxxx
 stopbits 1

test 43: >> Violation Msg: no ip source-route
test 44: >> Passed
test 45: >> Violation Msg: none
test 46: >> Passed
test 47: >> Violation Msg: none
test 48: >> Violation Msg: MISSING no exec on AUX 0
test 49: >> Violation Msg: MISSING no ip bootp server
test 50: >> Passed
test 51: >> Violation Msg: none
test 52: >> Violation Msg: MISSING transport input none on line aux<1.1>
test 53: >> Passed
test 54: >> Passed
test 55: >> Passed
test 56: >> Passed
test 57: >> Passed

test 58: >> Passed
test 59: >> Passed
test 60: >> Passed
test 61: >> Violation Msg: MISSING no service pad
test 62: >> Passed
test 63: >> Passed
test 64: >> Passed
test 65: >> Passed
test 66: >> Passed
test 67: >> Violation Msg: MISSING session-timeout 10 on LINE VTY <1.1>

Instances:

```
line vty 16 31
  transport input ssh
  access-class SSH_ACCESS in
!
```

test 68: >> Violation Msg: AES is not enabled on SNMPv3 user
test 69: >> Passed
test 70: >> Violation Msg: MISSING ntp authenticate
test 71: >> Passed
test 72: >> Passed
test 73: >> Violation Msg: MISSING ip ssh authentication-retries
test 74: >> Passed
test 75: >> Passed
test 76: >> Passed
test 77: >> Violation Msg: MISSING ntp authentication-key
test 78: >> Passed
test 79: >> Violation Msg: MISSING ntp trusted-key
test 80: >> Violation Msg: MISSING aaa accounting system
test 81: >> Violation Msg: MISSING ip domain name
test 82: >> Violation Msg: MISSING ssh dh min 2048
test 83: >> Passed
test 84: >> Passed
test 85: >> Violation Msg: MISSING ntp server key
test 86: >> Passed