

Do First:

- ☐ Complete Forensic Questions

Updates:

- ☐ Update system and other applications
- ☐ Setup automatic updates
- ☐ Install Windows Service Packs (Not for Windows 8/10)

Files:

- ☐ Delete Unrelated Media Files
- ☐ Find and Delete Plain Text Password File
- ☐ Delete hacking and other unrelated software
- ☐ Disable file sharing on the C Drive and any hidden drives

Security Policies:

- ☐ Setup Audit Policy
- ☐ Disable Login without CTRL+ALT+DEL
- ☐ Disable Last names on login page
- ☐ Disable anonymous SID/Name translation
- ☐ Do not allow Anonymous Enumeration of SAM accounts (enable)
- ☐ Do not allow Anonymous Enumeration of SAM accounts and shares (enable)
- ☐ Digitally encrypt or sign secure channel data (always)
- ☐ Place the University warning banner in the Message Text for Users Attempting to log on.
- ☐ Disable the sending of unencrypted password to connect to Third-Party SMB Servers.
- ☐ Do not allow Everyone permissions to apply to anonymous users.
- ☐ Do not allow any named pipes to be accessed anonymously.
- ☐ Restrict anonymous access to Named Pipes and Shares.
- ☐ Do not store LAN Manager hash values
- ☐ Choose "Classic" as the sharing and security model for local accounts. (Default)
- ☐ Set LAN Manager Authentication level to NTLMv2 only
- ☐ Ensure that no shares can be accessed anonymously.
- ☐ Enable Windows Action Centre

Users:

- ☐ Remove unauthorised users
- ☐ Make sure only authorised admins have privileges
- ☐ Make sure all users have secure passwords
- ☐ Turn on User Access Control

Account Policies:

- ☐ Password Policy
- ☐ Lockout Policy
- ☐ Disable guest account
- ☐ Disable Admin Account
- ☐ Rename Guest Account
- ☐ Rename Admin Account

Firewall and Network Settings:

- ☐ Enable Firewall
- ☐ Disable unnecessary services e.g. FTP (services)
- ☐ Disable unnecessary services e.g. Telnet (Windows features)
- ☐ Install anti-virus
- ☐ Clean host file
- ☐ Secure internet connections controls