Finding: Insecure Permissions on /etc/sudoers.d (PERM-1005)

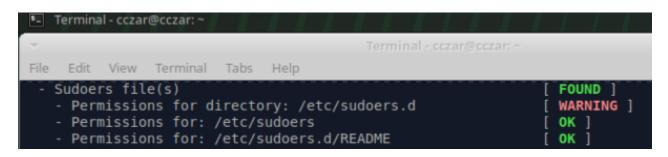
NIST Control Mapping: PR.AA-05 – Access permissions, entitlements, and authorizations are defined in a policy, managed, enforced, and reviewed, and incorporate the principles of least privilege and separation of duties

Risk: The /etc/sudoers.d directory has insecure permissions, which could allow unauthorized users to modify sudo configuration files, potentially leading to privilege escalation.

Severity: High

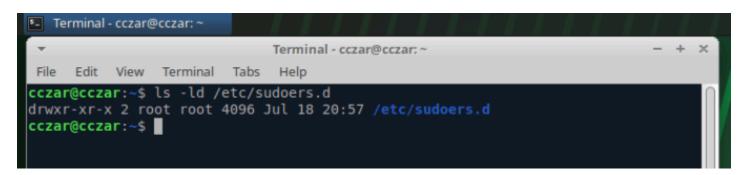
Remediation: Review and correct the permissions on the /etc/sudoers.d directory to ensure only authorized users can modify them.

INITIAL LYNIS SCAN RESULT



REMEDIATION PROCESS

1. Reviewed current permissions, verifying that group and others have read/execute access to /etc/sudoers.d directory



2. Restricted permissions to root-only, with group and others having no access, and verified permission change.

Note: Restricted the /etc/sudoers.d directory permissions so that only root can read, write, or execute. After updating permissions, /etc/sudoers.d is owned by root with access limited to root-only. Listing the directory confirms permissions set to 700, ensuring that unauthorized users cannot modify sudo configuration files and mitigating the risk of privilege escalation.

```
Terminal - cczar@cczar: ~ - + ×

File Edit View Terminal Tabs Help

cczar@cczar: ~$ sudo chmod 700 /etc/sudoers.d

[sudo] password for cczar:
cczar@cczar: ~$ sudo chown root: root /etc/sudoers.d

cczar@cczar: ~$ ls -ld /etc/sudoers.d

drwx----- 2 root root 4096 Jul 18 20:57 /etc/sudoers.d

cczar@cczar: ~$
```

LYNIS SCAN RESULT AFTER REMEDIATION

