

Checklist	Check Name	Compliance 08/21/2022 - 08/22/
CIS Checklist for Amazon Linux 2	Ensure bogus ICMP responses are ignored	_____
CIS Checklist for Amazon Linux 2	Ensure rsyslog is configured to send logs to a remote log host	_____
CIS Checklist for Amazon Linux 2	Ensure permissions on /etc/cron.d are configured	_____
CIS Checklist for Amazon Linux 2	Ensure permissions on /etc/cron.daily are configured	_____
CIS Checklist for Amazon Linux 2	Ensure mounting of cramfs filesystems is disabled	_____
CIS Checklist for Amazon Linux 2	Ensure SSH warning banner is configured	_____
CIS Checklist for Amazon Linux 2	Ensure SSH PermitEmptyPasswords is disabled	_____
CIS Checklist for Amazon Linux 2	Ensure mounting of udf filesystems is disabled	_____
CIS Checklist for Amazon Linux 2	Ensure SSH MaxAuthTries is set to 4 or less	_____
CIS Checklist for Amazon Linux 2	Ensure filesystem integrity is regularly checked	_____
CIS Checklist for Amazon Linux 2	Ensure at/cron is restricted to authorized users	_____
CIS Checklist for Amazon Linux 2	Ensure system accounts are non-login	_____
CIS Checklist for Amazon Linux 2	Ensure permissions on /etc/motd are configured	_____
CIS Checklist for Amazon Linux 2	Ensure noexec option set on /dev/shm partition	_____
CIS Checklist for Amazon Linux 2	Ensure SSH HostbasedAuthentication is disabled	_____

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CIS Checklist for Amazon Linux 2	Ensure permissions on /etc/cron.monthly are configured	_____
CIS Checklist for Amazon Linux 2	Ensure IP forwarding is disabled	_____
CIS Checklist for Amazon Linux 2	Ensure default user umask is 027 or more restrictive	_____
CIS Checklist for Amazon Linux 2	Ensure password reuse is limited	_____
CIS Checklist for Amazon Linux 2	Ensure AIDE is installed	_____
CIS Checklist for Amazon Linux 2	Ensure chrony is configured	_____
CIS Checklist for Amazon Linux 2	Ensure access to the su command is restricted	_____
CIS Checklist for Amazon Linux 2	Ensure source routed packets are not accepted	_____
CIS Checklist for Amazon Linux 2	Ensure X Window System is not installed	_____
CIS Checklist for Amazon Linux 2	Ensure mounting of squashfs filesystems is disabled	_____
CIS Checklist for Amazon Linux 2	Ensure SSH access is limited	_____
CIS Checklist for Amazon Linux 2	Ensure permissions on /etc/cron.weekly are configured	_____
CIS Checklist for Amazon Linux 2	Ensure NFS and RPC are not enabled	_____
CIS Checklist for Amazon Linux 2	Ensure inactive password lock is 30 days or less	_____
CIS Checklist for Amazon Linux 2	Ensure lockout for failed password attempts is configured	_____
CIS Checklist for Amazon Linux 2	Ensure IPv6 default deny firewall policy	_____

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CIS Checklist for Amazon Linux 2	Ensure SSH IgnoreRhosts is enabled	_____
CIS Checklist for Amazon Linux 2	Ensure loopback traffic is configured	_____
CIS Checklist for Amazon Linux 2	Ensure password creation requirements are configured	_____
CIS Checklist for Amazon Linux 2	Ensure permissions on /etc/crontab are configured	_____
CIS Checklist for Amazon Linux 2	Ensure ICMP redirects are not accepted	_____
CIS Checklist for Amazon Linux 2	Ensure permissions on SSH private host key files are configured	_____
CIS Checklist for Amazon Linux 2	Ensure address space layout randomization (ASLR) is enabled	_____
CIS Checklist for Amazon Linux 2	Ensure broadcast ICMP requests are ignored	_____
CIS Checklist for Amazon Linux 2	Ensure Reverse Path Filtering is enabled	_____
CIS Checklist for Amazon Linux 2	Ensure TCP SYN Cookies is enabled	_____
CIS Checklist for Amazon Linux 2	Ensure mounting of hfsplus filesystems is disabled	_____
CIS Checklist for Amazon Linux 2	Ensure password expiration is 365 days or less	_____
CIS Checklist for Amazon Linux 2	Ensure SSH Protocol is set to 2	_____
CIS Checklist for Amazon Linux 2	Ensure IPv6 loopback traffic is configured	_____
CIS Checklist for Amazon Linux 2	Ensure SSH root login is disabled	_____
CIS Checklist for Amazon Linux 2	Ensure default deny firewall policy	_____

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CIS Checklist for Amazon Linux 2	Ensure IPv6 router advertisements are not accepted	_____
CIS Checklist for Amazon Linux 2	Ensure suspicious packets are logged	_____
CIS Checklist for Amazon Linux 2	Ensure SSH LoginGraceTime is set to one minute or less	_____
CIS Checklist for Amazon Linux 2	Ensure SSH PermitUserEnvironment is disabled	_____
CIS Checklist for Amazon Linux 2	Ensure packet redirect sending is disabled	_____
CIS Checklist for Amazon Linux 2	Ensure HTTP server is not enabled	_____
CIS Checklist for Amazon Linux 2	Ensure minimum days between password changes is 7 or more	_____
CIS Checklist for Amazon Linux 2	Ensure SSH Idle Timeout Interval is configured	_____
CIS Checklist for Amazon Linux 2	Ensure core dumps are restricted	_____
CIS Checklist for Amazon Linux 2	Ensure permissions on all logfiles are configured	_____
CIS Checklist for Amazon Linux 2	Ensure /tmp is configured	_____
CIS Checklist for Amazon Linux 2	Ensure mounting of hfs filesystems is disabled	_____
CIS Checklist for Amazon Linux 2	Ensure secure ICMP redirects are not accepted	_____
CIS Checklist for Amazon Linux 2	Ensure permissions on /etc/cron.hourly are configured	_____
CIS Checklist for Amazon Linux 2	Ensure events that modify the system's network environment are collected	_____
CIS Checklist for Amazon Linux 2	Ensure events that modify user/group information are collected	_____

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CIS Checklist for Amazon Linux 2	Ensure file deletion events by users are collected	_____
CIS Checklist for Amazon Linux 2	Ensure default user shell timeout is 900 seconds or less	_____
CIS Checklist for Amazon Linux 2	Ensure the audit configuration is immutable	_____
CIS Checklist for Amazon Linux 2	Ensure unsuccessful unauthorized file access attempts are collected	_____
CIS Checklist for Amazon Linux 2	Ensure session initiation information is collected	_____
CIS Checklist for Amazon Linux 2	Ensure discretionary access control permission modification events are collected	_____
CIS Checklist for Amazon Linux 2	Ensure no unconfined daemons exist	_____
CIS Checklist for Amazon Linux 2	Ensure kernel module loading and unloading is collected	_____
CIS Checklist for Amazon Linux 2	Ensure changes to system administration scope (sudoers) is collected	_____
CIS Checklist for Amazon Linux 2	Ensure events that modify the system's Mandatory Access Controls are collected	_____
CIS Checklist for Amazon Linux 2	Ensure SELinux policy is configured	_____
CIS Checklist for Amazon Linux 2	Ensure auditing for processes that start prior to auditd is enabled	_____
CIS Checklist for Amazon Linux 2	Ensure login and logout events are collected	_____
CIS Checklist for Amazon Linux 2	Ensure the SELinux state is enforcing	_____
CIS Checklist for Amazon Linux 2	Ensure system administrator actions (sudolog) are collected	_____
CIS Checklist for Amazon Linux 2	Ensure successful file system mounts are collected	_____

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CIS Checklist for Amazon Linux 2	Ensure separate partition exists for /var/log	_____
CIS Checklist for Amazon Linux 2	Ensure separate partition exists for /var	_____
CIS Checklist for Amazon Linux 2	Ensure system is disabled when audit logs are full	_____
CIS Checklist for Amazon Linux 2	Ensure SSH X11 forwarding is disabled	_____
CIS Checklist for Amazon Linux 2	Ensure separate partition exists for /var/tmp	_____
CIS Checklist for Amazon Linux 2	Ensure separate partition exists for /var/log/audit	_____
CIS Checklist for Amazon Linux 2	Ensure audit logs are not automatically deleted	_____
CIS Checklist for Amazon Linux 2	Ensure separate partition exists for /home	_____
CIS Checklist for Amazon Linux 2	Ensure events that modify date and time information are collected	_____
CIS Checklist for Amazon Linux 2	Ensure firewall rules exist for all open ports	_____
VA CIS for Amazon Linux 2	Ensure bogus ICMP responses are ignored	_____
VA CIS for Amazon Linux 2	Ensure permissions on /etc/cron.d are configured	_____
VA CIS for Amazon Linux 2	Ensure permissions on /etc/cron.daily are configured	_____
VA CIS for Amazon Linux 2	Ensure mounting of cramfs filesystems is disabled	_____
VA CIS for Amazon Linux 2	Ensure SSH warning banner is configured	_____
VA CIS for Amazon Linux 2	Ensure only strong ciphers are used	_____

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VA CIS for Amazon Linux 2	Ensure mounting of udf filesystems is disabled	_____
VA CIS for Amazon Linux 2	Ensure SSH MaxAuthTries is set to 4 or less	_____
VA CIS for Amazon Linux 2	Ensure filesystem integrity is regularly checked	_____
VA CIS for Amazon Linux 2	Ensure at/cron is restricted to authorized users	_____
VA CIS for Amazon Linux 2	Ensure system accounts are non-login	_____
VA CIS for Amazon Linux 2	Ensure message of the day is configured properly	_____
VA CIS for Amazon Linux 2	Ensure noexec option set on /dev/shm partition	_____
VA CIS for Amazon Linux 2	Ensure permissions on /etc/cron.monthly are configured	_____
VA CIS for Amazon Linux 2	Ensure IP forwarding is disabled	_____
VA CIS for Amazon Linux 2	Ensure default user umask is 027 or more restrictive	_____
VA CIS for Amazon Linux 2	Ensure password reuse is limited	_____
VA CIS for Amazon Linux 2	Ensure remote login warning banner is configured properly	_____
VA CIS for Amazon Linux 2	Ensure AIDE is installed	_____
VA CIS for Amazon Linux 2	Ensure chrony is configured	_____
VA CIS for Amazon Linux 2	Ensure access to the su command is restricted	_____
VA CIS for Amazon Linux 2	Ensure source routed packets are not accepted	_____

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VA CIS for Amazon Linux 2	Ensure X Window System is not installed	_____
VA CIS for Amazon Linux 2	Ensure mounting of squashfs filesystems is disabled	_____
VA CIS for Amazon Linux 2	Ensure local login warning banner is configured properly	_____
VA CIS for Amazon Linux 2	Ensure SSH access is limited	_____
VA CIS for Amazon Linux 2	Ensure permissions on /etc/cron.weekly are configured	_____
VA CIS for Amazon Linux 2	Ensure NFS and RPC are not enabled	_____
VA CIS for Amazon Linux 2	Ensure inactive password lock is 30 days or less	_____
VA CIS for Amazon Linux 2	Ensure lockout for failed password attempts is configured	_____
VA CIS for Amazon Linux 2	Ensure IPv6 default deny firewall policy	_____
VA CIS for Amazon Linux 2	Ensure loopback traffic is configured	_____
VA CIS for Amazon Linux 2	Ensure password creation requirements are configured	_____
VA CIS for Amazon Linux 2	Ensure permissions on /etc/crontab are configured	_____
VA CIS for Amazon Linux 2	Ensure ICMP redirects are not accepted	_____
VA CIS for Amazon Linux 2	Ensure address space layout randomization (ASLR) is enabled	_____
VA CIS for Amazon Linux 2	Ensure broadcast ICMP requests are ignored	_____
VA CIS for Amazon Linux 2	Ensure Reverse Path Filtering is enabled	_____

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VA CIS for Amazon Linux 2	Ensure TCP SYN Cookies is enabled	_____
VA CIS for Amazon Linux 2	Ensure mounting of hfsplus filesystems is disabled	_____
VA CIS for Amazon Linux 2	Ensure password expiration is 365 days or less	_____
VA CIS for Amazon Linux 2	Ensure SSH Protocol is set to 2	_____
VA CIS for Amazon Linux 2	Ensure IPv6 loopback traffic is configured	_____
VA CIS for Amazon Linux 2	Ensure SSH root login is disabled	_____
VA CIS for Amazon Linux 2	Ensure default deny firewall policy	_____
VA CIS for Amazon Linux 2	Ensure IPv6 router advertisements are not accepted	_____
VA CIS for Amazon Linux 2	Ensure suspicious packets are logged	_____
VA CIS for Amazon Linux 2	Ensure only strong MAC algorithms are used	_____
VA CIS for Amazon Linux 2	Ensure SSH LoginGraceTime is set to one minute or less	_____
VA CIS for Amazon Linux 2	Ensure packet redirect sending is disabled	_____
VA CIS for Amazon Linux 2	Ensure HTTP server is not enabled	_____
VA CIS for Amazon Linux 2	Ensure minimum days between password changes is 7 or more	_____
VA CIS for Amazon Linux 2	Ensure SSH Idle Timeout Interval is configured	_____
VA CIS for Amazon Linux 2	Ensure core dumps are restricted	_____

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VA CIS for Amazon Linux 2	Ensure permissions on all logfiles are configured	_____
VA CIS for Amazon Linux 2	Ensure /tmp is configured	_____
VA CIS for Amazon Linux 2	Ensure mounting of hfs filesystems is disabled	_____
VA CIS for Amazon Linux 2	Ensure secure ICMP redirects are not accepted	_____
VA CIS for Amazon Linux 2	Ensure permissions on /etc/cron.hourly are configured	_____
VA CIS for Amazon Linux 2	Ensure events that modify the system's network environment are collected	_____
VA CIS for Amazon Linux 2	Ensure events that modify user/group information are collected	_____
VA CIS for Amazon Linux 2	Ensure file deletion events by users are collected	_____
VA CIS for Amazon Linux 2	Ensure default user shell timeout is 900 seconds or less	_____
VA CIS for Amazon Linux 2	Ensure the audit configuration is immutable	_____
VA CIS for Amazon Linux 2	Ensure unsuccessful unauthorized file access attempts are collected	_____
VA CIS for Amazon Linux 2	Ensure session initiation information is collected	_____
VA CIS for Amazon Linux 2	Ensure discretionary access control permission modification events are collected	_____
VA CIS for Amazon Linux 2	Ensure no unconfined daemons exist	_____
VA CIS for Amazon Linux 2	Ensure kernel module loading and unloading is collected	_____
VA CIS for Amazon Linux 2	Ensure changes to system administration scope (sudoers) is collected	_____

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VA CIS for Amazon Linux 2	Ensure events that modify the system's Mandatory Access Controls are collected	_____
VA CIS for Amazon Linux 2	Ensure SELinux policy is configured	_____
VA CIS for Amazon Linux 2	Ensure auditing for processes that start prior to auditd is enabled	_____
VA CIS for Amazon Linux 2	Ensure login and logout events are collected	_____
VA CIS for Amazon Linux 2	Ensure the SELinux state is enforcing	_____
VA CIS for Amazon Linux 2	Ensure system administrator actions (sudolog) are collected	_____
VA CIS for Amazon Linux 2	Ensure successful file system mounts are collected	_____
VA CIS for Amazon Linux 2	Ensure separate partition exists for /var/log	_____
VA CIS for Amazon Linux 2	Ensure separate partition exists for /var	_____
VA CIS for Amazon Linux 2	Ensure system is disabled when audit logs are full	_____
VA CIS for Amazon Linux 2	Ensure SSH X11 forwarding is disabled	_____
VA CIS for Amazon Linux 2	Ensure separate partition exists for /var/tmp	_____
VA CIS for Amazon Linux 2	Ensure separate partition exists for /var/log/audit	_____
VA CIS for Amazon Linux 2	Ensure audit logs are not automatically deleted	_____
VA CIS for Amazon Linux 2	Ensure separate partition exists for /home	_____
VA CIS for Amazon Linux 2	Ensure events that modify date and time information are collected	_____

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VA CIS for Amazon Linux 2	Ensure firewall rules exist for all open ports	_____