

Guide to the Secure Configuration of Ubuntu 20.04

with profile CIS Ubuntu 20.04 Level 2 Workstation Benchmark

— This baseline aligns to the Center for Internet Security
Ubuntu 20.04 LTS Benchmark, v1.0.0, released 07-21-2020.

The SCAP Security Guide Project

<https://www.open-scap.org/security-policies/scap-security-guide> (<https://www.open-scap.org/security-policies/scap-security-guide>)

This guide presents a catalog of security-relevant configuration settings for Ubuntu 20.04. It is a rendering of content structured in the eXtensible Configuration Checklist Description Format (XCCDF) in order to support security automation. The SCAP content is available in the `scap-security-guide` package which is developed at <https://www.open-scap.org/security-policies/scap-security-guide> (<https://www.open-scap.org/security-policies/scap-security-guide>).

Providing system administrators with such guidance informs them how to securely configure systems under their control in a variety of network roles. Policy makers and baseline creators can use this catalog of settings, with its associated references to higher-level security control catalogs, in order to assist them in security baseline creation. This guide is a *catalog*, *not a checklist*, and satisfaction of every item is not likely to be possible or sensible in many operational scenarios. However, the XCCDF format enables granular selection and adjustment of settings, and their association with OVAL and OCIL content provides an automated checking capability. Transformations of this document, and its associated automated checking content, are capable of providing baselines that meet a diverse set of policy objectives. Some example XCCDF *Profiles*, which are selections of items that form checklists and can be used as baselines, are available with this guide. They can be processed, in an automated fashion, with tools that support the Security Content Automation Protocol (SCAP). The DISA STIG, which provides required settings for US Department of Defense systems, is one example of a baseline created from this guidance.

Do not attempt to implement any of the settings in this guide without first testing them in a non-operational environment. The creators of this guidance assume no responsibility whatsoever for its use by other parties, and makes no guarantees, expressed or implied, about its quality, reliability, or any other characteristic.

Evaluation Characteristics

Evaluation target	gn-VirtualBox
Benchmark URL	/home/gn/openscap/build/ssg-ubuntu2004-ds.xml
Benchmark ID	xccdf_org.ssgproject.content_benchmark_UBUNTU_20-04
Profile ID	xccdf_org.ssgproject.content_profile_cis_level2_workstation
Started at	2025-08-08T00:22:45

Finished at	2025-08-08T00:23:43
Performed by	gn

CPE Platforms

- cpe:/o:canonical:ubuntu_linux:20.04::~lts~~~

Addresses

- IPv4 127.0.0.1
- IPv6 0:0:0:0:0:0:1
- MAC 00:00:00:00:00:00

Compliance and Scoring

The target system did not satisfy the conditions of 80 rules! Furthermore, the results of 24 rules were inconclusive. Please review rule results and consider applying remediation.

Rule results

211 passed80 failed29 other

Severity of failed rules

05 low74 medium1

Score

Scoring system	Score	Maximum	Percent
urn:xccdf:scoring:default	78.088379	100.000000	78.09%

Rule Overview

Title	Severity	Result
Guide to the Secure Configuration of Ubuntu 20.04	80x fail21x error3x unknown5x notchecked	
System Settings	11x fail19x error3x unknown5x notchecked	
Installing and Maintaining Software	6x fail3x error	
System and Software Integrity	1x error	

Title	Severity	Result
Software Integrity Checking 1x error		
Verify Integrity with AIDE 1x error		
Install AIDE	medium	pass
Build and Test AIDE Database	medium	pass
Configure Periodic Execution of AIDE	medium	error
Package "prelink" Must not be Installed	medium	pass
Disk Partitioning 6x fail		
Ensure /home Located On Separate Partition	low	fail
Ensure /tmp Located On Separate Partition	low	fail
Ensure /var Located On Separate Partition	low	fail
Ensure /var/log Located On Separate Partition	low	fail
Ensure /var/log/audit Located On Separate Partition	low	fail
Ensure /var/tmp Located On Separate Partition	medium	fail
GNOME Desktop Environment		
Sudo 2x error		
Install sudo Package	medium	pass
Ensure Only Users Logged In To Real tty Can Execute Sudo - sudo use_ptty	medium	error
Ensure Sudo Logfile Exists - sudo logfile	low	error
Account and Access Control 1x fail 5x error 2x unknown		
Warning Banners for System Accesses 1x error		
Implement a GUI Warning Banner		
Modify the System Login Banner	medium	pass
Modify the System Login Banner for Remote Connections	medium	pass
Modify the System Message of the Day Banner	medium	error

Title	Severity	Result
Verify Group Ownership of System Login Banner	medium	<u>pass</u>
Verify Group Ownership of System Login Banner for Remote Connections	medium	<u>pass</u>
Verify Group Ownership of Message of the Day Banner	medium	<u>pass</u>
Verify ownership of System Login Banner	medium	<u>pass</u>
Verify ownership of System Login Banner for Remote Connections	medium	<u>pass</u>
Verify ownership of Message of the Day Banner	medium	<u>pass</u>
Verify permissions on System Login Banner	medium	<u>pass</u>
Verify permissions on System Login Banner for Remote Connections	medium	<u>pass</u>
Verify permissions on Message of the Day Banner	medium	<u>pass</u>
Protect Accounts by Configuring PAM		
Protect Accounts by Restricting Password-Based Login 3x error		
Set Account Expiration Parameters		
Set Password Expiration Parameters 2x error		
Set Password Maximum Age	medium	<u>pass</u>
Set Password Minimum Age	medium	<u>pass</u>
Set Existing Passwords Maximum Age	medium	<u>error</u>
Set Existing Passwords Minimum Age	medium	<u>error</u>
Set Password Warning Age	medium	<u>pass</u>
Verify Proper Storage and Existence of Password Hashes		
Restrict Root Logins 1x error		
Verify Only Root Has UID 0	high	<u>pass</u>
Verify Root Has A Primary GID 0	high	<u>pass</u>
Ensure the Group Used by pam_wheel.so Module Exists on System and is Empty	medium	<u>pass</u>

Title	Severity	Result
Ensure Authentication Required for Single User Mode	medium	error XXXXXXXXXX
Ensure that System Accounts Do Not Run a Shell Upon Login	medium	pass XXXXXXXXXX
Enforce Usage of pam_wheel with Group Parameter for su Authentication	medium	pass XXXXXXXXXX
Ensure All Accounts on the System Have Unique User IDs	medium	pass XXXXXXXXXX
Ensure All Groups on the System Have Unique Group ID	medium	pass XXXXXXXXXX
Ensure All Groups on the System Have Unique Group Names	medium	pass XXXXXXXXXX
Secure Session Configuration Files for Login Accounts 1x fail 1x error 2x unknown		
Ensure that No Dangerous Directories Exist in Root's Path 1x fail		
Ensure that Root's Path Does Not Include World or Group-Writable Directories	medium	fail XXXXXXXXXX
Ensure that Users Have Sensible Umask Values 2x unknown		
Ensure the Default Bash Umask is Set Correctly	medium	pass XXXXXXXXXX
Ensure the Default C Shell Umask is Set Correctly	medium	unknown XXXXXXXXXX
Ensure the Default Umask is Set Correctly in login.defs	medium	pass XXXXXXXXXX
Ensure the Default Umask is Set Correctly in /etc/profile	medium	unknown XXXXXXXXXX
Ensure the Default Umask is Set Correctly For Interactive Users	medium	pass XXXXXXXXXX
Set Interactive Session Timeout	medium	error XXXXXXXXXX
User Initialization Files Must Be Group-Owned By The Primary Group	medium	pass XXXXXXXXXX
User Initialization Files Must Be Owned By the Primary User	medium	pass XXXXXXXXXX
All Interactive Users Home Directories Must Exist	medium	pass XXXXXXXXXX
All Interactive User Home Directories Must Be Group-Owned By The Primary Group	medium	pass XXXXXXXXXX

Title	Severity	Result
All Interactive User Home Directories Must Be Owned By The Primary User	medium	pass
All Interactive User Home Directories Must Have mode 0750 Or Less Permissive	medium	pass
AppArmor 1x unknown 1x notchecked		
Ensure AppArmor is installed	medium	pass
Enforce all AppArmor Profiles	medium	notchecked
All AppArmor Profiles are in enforce or complain mode	medium	unknown
Ensure AppArmor is enabled in the bootloader configuration	medium	pass
GRUB2 bootloader configuration 2x fail		
Non-UEFI GRUB2 bootloader configuration 2x fail		
Verify /boot/grub/grub.cfg User Ownership	medium	pass
Verify /boot/grub/grub.cfg Permissions	medium	fail
Set Boot Loader Password in grub2	high	fail
UEFI GRUB2 bootloader configuration		
Configure Syslog		
Network Configuration and Firewalls 1x fail 4x error 4x notchecked		
iptables and ip6tables 4x notchecked		
Inspect and Activate Default Rules 3x notchecked		
Set Default ip6tables Policy for Incoming Packets	medium	notchecked
Set configuration for IPv6 loopback traffic	medium	notchecked
Set configuration for loopback traffic	medium	notchecked
Strengthen the Default Ruleset 1x notchecked		
Set Default iptables Policy for Incoming Packets	medium	notchecked
Install iptables-persistent Package	medium	pass
Install iptables Package	medium	pass

Title	Severity	Result
Remove iptables-persistent Package	medium	notapplicable
IPv6		
Kernel Parameters Which Affect Networking		
nftables		
Uncomplicated Firewall (ufw) 1x fail		
Install ufw Package	medium	fail
Remove ufw Package	medium	pass
Verify ufw Enabled	medium	notapplicable
Ensure ufw Default Deny Firewall Policy	medium	notapplicable
Set UFW Loopback Traffic	medium	notapplicable
Uncommon Network Protocols 4x error		
Disable DCCP Support	medium	error
Disable RDS Support	low	error
Disable SCTP Support	medium	error
Disable TIPC Support	low	error
Wireless Networking		
File Permissions and Masks 1x fail 7x error		
Verify Permissions on Important Files and Directories 1x fail		
Verify Permissions on Files with Local Account Information and Credentials		
Verify that All World-Writable Directories Have Sticky Bits Set	medium	pass
Ensure No World-Writable Files Exist	medium	pass
Ensure All Files Are Owned by a Group	medium	pass
Ensure All Files Are Owned by a User	medium	pass
Verify permissions of log files	medium	fail

Title	Severity	Result
Restrict Dynamic Mounting and Unmounting of Filesystems 7x error		
Disable the Automounter	medium	notapplicable
Disable Mounting of cramfs	low	error
Disable Mounting of freevxfs	low	error
Disable Mounting of hfs	low	error
Disable Mounting of hfsplus	low	error
Disable Mounting of jffs2	low	error
Disable Mounting of udf	low	error
Disable Modprobe Loading of USB Storage Driver	medium	error
Restrict Partition Mount Options		
Restrict Programs from Dangerous Execution Patterns		
Services 2x error		
Avahi Server		
Cron and At Daemons		
Deprecated services		
DHCP		
DNS Server		
FTP Server		
Web Server		
IMAP and POP3 Server		
LDAP		
Mail Server Software 1x error		
Configure SMTP For Mail Clients 1x error		
Disable Postfix Network Listening	medium	error

Title	Severity	Result
Ensure Mail Transfer Agent is not Listening on any non-loopback Address	medium	<u>pass</u>
NFS and RPC		
Network Time Protocol		
Obsolete Services		
Print Support		
Proxy Server		
Samba(SMB) Microsoft Windows File Sharing Server		
SNMP Server		
SSH Server 1x error		
Configure OpenSSH Server if Necessary 1x error		
Set SSH Client Alive Count Max	medium	<u>pass</u>
Set SSH Client Alive Interval	medium	<u>pass</u>
Disable Host-Based Authentication	medium	<u>pass</u>
Disable SSH Access via Empty Passwords	high	<u>pass</u>
Disable SSH Support for .rhosts Files	medium	<u>pass</u>
Disable SSH Root Login	medium	<u>pass</u>
Disable SSH TCP Forwarding	medium	<u>pass</u>
Disable X11 Forwarding	medium	<u>pass</u>
Do Not Allow SSH Environment Options	medium	<u>pass</u>
Enable PAM	medium	<u>pass</u>
Enable SSH Warning Banner	medium	<u>pass</u>
Limit Users' SSH Access	unknown	<u>error</u>
Ensure SSH LoginGraceTime is configured	medium	<u>pass</u>
Set LogLevel to INFO	low	<u>pass</u>

Title	Severity	Result
Set SSH authentication attempt limit	medium	pass
Set SSH MaxSessions limit	medium	pass
Ensure SSH MaxStartups is configured	medium	pass
Use Only FIPS 140-2 Validated Ciphers	medium	pass
Use Only FIPS 140-2 Validated MACs	medium	pass
Use Only Strong Key Exchange algorithms	medium	pass
Verify Group Who Owns SSH Server config file	medium	pass
Verify Owner on SSH Server config file	medium	pass
Verify Permissions on SSH Server config file	medium	pass
Verify Permissions on SSH Server Private *_key Key Files	medium	pass
Verify Permissions on SSH Server Public *.pub Key Files	medium	pass
System Accounting with auditd 69x fail		
Configure auditd Rules for Comprehensive Auditing 64x fail		
Record Events that Modify the System's Discretionary Access Controls 13x fail		
Record Events that Modify the System's Discretionary Access Controls - chmod	medium	fail
Record Events that Modify the System's Discretionary Access Controls - chown	medium	fail
Record Events that Modify the System's Discretionary Access Controls - fchmod	medium	fail
Record Events that Modify the System's Discretionary Access Controls - fchmodat	medium	fail
Record Events that Modify the System's Discretionary Access Controls - fchown	medium	fail
Record Events that Modify the System's Discretionary Access Controls - fchownat	medium	fail
Record Events that Modify the System's Discretionary Access Controls - fremovexattr	medium	fail

Title	Severity	Result
Record Events that Modify the System's Discretionary Access Controls - fsetxattr	medium	fail
Record Events that Modify the System's Discretionary Access Controls - lchown	medium	fail
Record Events that Modify the System's Discretionary Access Controls - lremovexattr	medium	fail
Record Events that Modify the System's Discretionary Access Controls - lsetxattr	medium	fail
Record Events that Modify the System's Discretionary Access Controls - removexattr	medium	fail
Record Events that Modify the System's Discretionary Access Controls - setxattr	medium	fail
Record File Deletion Events by User 4x fail		
Ensure auditd Collects File Deletion Events by User - rename	medium	fail
Ensure auditd Collects File Deletion Events by User - renameat	medium	fail
Ensure auditd Collects File Deletion Events by User - unlink	medium	fail
Ensure auditd Collects File Deletion Events by User - unlinkat	medium	fail
Record Unauthorized Access Attempts Events to Files (unsuccessful) 5x fail		
Record Unsuccessful Access Attempts to Files - creat	medium	fail
Record Unsuccessful Access Attempts to Files - ftruncate	medium	fail
Record Unsuccessful Access Attempts to Files - open	medium	fail
Record Unsuccessful Access Attempts to Files - openat	medium	fail
Record Unsuccessful Access Attempts to Files - truncate	medium	fail
Record Information on Kernel Modules Loading and Unloading 2x fail		
Ensure auditd Collects Information on Kernel Module Unloading - delete_module	medium	fail

Title	Severity	Result
Ensure auditd Collects Information on Kernel Module Loading - init_module	medium	fail
Record Attempts to Alter Logon and Logout Events 3x fail		
Record Attempts to Alter Logon and Logout Events - faillog	medium	fail
Record Attempts to Alter Logon and Logout Events - lastlog	medium	fail
Record Attempts to Alter Logon and Logout Events - tallylog	medium	fail
Record Information on the Use of Privileged Commands 22x fail		
Ensure auditd Collects Information on the Use of Privileged Commands - at	medium	fail
Ensure auditd Collects Information on the Use of Privileged Commands - chage	medium	fail
Ensure auditd Collects Information on the Use of Privileged Commands - chfn	medium	fail
Ensure auditd Collects Information on the Use of Privileged Commands - chsh	medium	fail
Ensure auditd Collects Information on the Use of Privileged Commands - crontab	medium	fail
Ensure auditd Collects Information on the Use of Privileged Commands - gpasswd	medium	fail
Ensure auditd Collects Information on the Use of Privileged Commands - insmod	medium	fail
Ensure auditd Collects Information on the Use of Privileged Commands - modprobe	medium	fail
Ensure auditd Collects Information on the Use of Privileged Commands - mount	medium	fail
Ensure auditd Collects Information on the Use of Privileged Commands - newgidmap	medium	fail
Ensure auditd Collects Information on the Use of Privileged Commands - newgrp	medium	fail

Title	Severity	Result
Ensure auditd Collects Information on the Use of Privileged Commands - newuidmap	medium	fail
Ensure auditd Collects Information on the Use of Privileged Commands - postdrop	medium	fail
Ensure auditd Collects Information on the Use of Privileged Commands - postqueue	medium	fail
Ensure auditd Collects Information on the Use of Privileged Commands - rmmmod	medium	fail
Record Any Attempts to Run ssh-agent	medium	fail
Ensure auditd Collects Information on the Use of Privileged Commands - ssh-keysign	medium	fail
Ensure auditd Collects Information on the Use of Privileged Commands - su	medium	fail
Ensure auditd Collects Information on the Use of Privileged Commands - sudo	medium	fail
Ensure auditd Collects Information on the Use of Privileged Commands - sudoedit	medium	fail
Ensure auditd Collects Information on the Use of Privileged Commands - umount	medium	fail
Ensure auditd Collects Information on the Use of Privileged Commands - unix_chkpwd	medium	fail
Records Events that Modify Date and Time Information 5x fail		
Record attempts to alter time through adjtimex	medium	fail
Record Attempts to Alter Time Through clock_settime	medium	fail
Record attempts to alter time through settimeofday	medium	fail
Record Attempts to Alter Time Through stime	medium	fail
Record Attempts to Alter the localtime File	medium	fail
Make the auditd Configuration Immutable	medium	fail
Record Events that Modify the System's Network Environment	medium	fail

Title	Severity	Result
Record Attempts to Alter Process and Session Initiation Information	medium	fail
Record Events When Privileged Executables Are Run	medium	fail
Ensure auditd Collects System Administrator Actions	medium	fail
Record Events that Modify User/Group Information - /etc/group	medium	fail
Record Events that Modify User/Group Information - /etc/gshadow	medium	fail
Record Events that Modify User/Group Information - /etc/security/opasswd	medium	fail
Record Events that Modify User/Group Information - /etc/passwd	medium	fail
Record Events that Modify User/Group Information - /etc/shadow	medium	fail
Configure auditd Data Retention 5x fail		
Configure auditd mail_acct Action on Low Disk Space	medium	fail
Configure auditd admin_space_left Action on Low Disk Space	medium	fail
Configure auditd Max Log File Size	medium	fail
Configure auditd max_log_file_action Upon Reaching Maximum Log Size	medium	fail
Configure auditd space_left Action on Low Disk Space	medium	fail
Ensure the audit Subsystem is Installed	medium	pass
Enable auditd Service	medium	pass
Enable Auditing for Processes Which Start Prior to the Audit Daemon	low	pass
Extend Audit Backlog Limit for the Audit Daemon	low	pass

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