

CIS Apple iOS 16 and iPadOS 16 Intune Benchmark

v1.0.0 - 08-22-2023

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Overview

All CIS Benchmarks focus on technical configuration settings used to maintain and/or increase the security of the addressed technology, and they should be used in **conjunction** with other essential cyber hygiene tasks like:

- Monitoring the base operating system for vulnerabilities and quickly updating with the latest security patches
- Monitoring applications and libraries for vulnerabilities and quickly updating with the latest security patches

In the end, the CIS Benchmarks are designed as a key **component** of a comprehensive cybersecurity program.

This document, Security Configuration Benchmark for Intune Apple iOS 16 and iPadOS 16, provides prescriptive guidance for establishing a secure configuration posture for both Apple iOS and iPadOS version 16 via enrollment within Microsoft Intune. This guide was tested against Apple iOS 16.0 and iPadOS 16.0 using Microsoft Intune MDM enrollment. This benchmark covers Apple iOS 16 and iPadOS 16 on all supported devices.

The current guidance considers iOS and iPadOS devices as having the same use cases and threat scenarios when determining recommendations. In nearly all instances, the configuration steps, default settings, and benchmark recommended settings are identical regardless of hardware platform or operating system. For the few cases where variation exists, the benchmark notes differences within the respective section. To obtain the latest version of this guide, please visit http://cisecurity.org. If you have questions, comments, or have identified ways to improve this guide, please write us at support@cisecurity.org.

Intended Audience

This document is intended for system and application administrators, security specialists, auditors, help desk, end users, and platform deployment personnel who plan to use, develop, deploy, assess, or secure solutions that incorporate the management of Apple iOS 16 or iPadOS 16 devices via MDM enrollment within Microsoft Intune.

Consensus Guidance

This CIS Benchmark was created using a consensus review process comprised of a global community of subject matter experts. The process combines real world experience with data-based information to create technology specific guidance to assist users to secure their environments. Consensus participants provide perspective from a diverse set of backgrounds including consulting, software development, audit and compliance, security research, operations, government, and legal.

Each CIS Benchmark undergoes two phases of consensus review. The first phase occurs during initial Benchmark development. During this phase, subject matter experts convene to discuss, create, and test working drafts of the Benchmark. This discussion occurs until consensus has been reached on Benchmark recommendations. The second phase begins after the Benchmark has been published. During this phase, all feedback provided by the Internet community is reviewed by the consensus team for incorporation in the Benchmark. If you are interested in participating in the consensus process, please visit https://workbench.cisecurity.org/.

Typographical Conventions

The following typographical conventions are used throughout this guide:

| Convention | Meaning |
|---|---|
| Stylized Monospace font | Used for blocks of code, command, and script examples. Text should be interpreted exactly as presented. |
| Monospace font | Used for inline code, commands, or examples. Text should be interpreted exactly as presented. |
| <italic brackets="" font="" in=""></italic> | Italic texts set in angle brackets denote a variable requiring substitution for a real value. |
| Italic font | Used to denote the title of a book, article, or other publication. |
| Note | Additional information or caveats |

Recommendation Definitions

The following defines the various components included in a CIS recommendation as applicable. If any of the components are not applicable it will be noted or the component will not be included in the recommendation.

Title

Concise description for the recommendation's intended configuration.

Assessment Status

An assessment status is included for every recommendation. The assessment status indicates whether the given recommendation can be automated or requires manual steps to implement. Both statuses are equally important and are determined and supported as defined below:

Automated

Represents recommendations for which assessment of a technical control can be fully automated and validated to a pass/fail state. Recommendations will include the necessary information to implement automation.

Manual

Represents recommendations for which assessment of a technical control cannot be fully automated and requires all or some manual steps to validate that the configured state is set as expected. The expected state can vary depending on the environment.

Profile

A collection of recommendations for securing a technology or a supporting platform. Most benchmarks include at least a Level 1 and Level 2 Profile. Level 2 extends Level 1 recommendations and is not a standalone profile. The Profile Definitions section in the benchmark provides the definitions as they pertain to the recommendations included for the technology.

Description

Detailed information pertaining to the setting with which the recommendation is concerned. In some cases, the description will include the recommended value.

Rationale Statement

Detailed reasoning for the recommendation to provide the user a clear and concise understanding on the importance of the recommendation.

Impact Statement

Any security, functionality, or operational consequences that can result from following the recommendation.

Audit Procedure

Systematic instructions for determining if the target system complies with the recommendation

Remediation Procedure

Systematic instructions for applying recommendations to the target system to bring it into compliance according to the recommendation.

Default Value

Default value for the given setting in this recommendation, if known. If not known, either not configured or not defined will be applied.

References

Additional documentation relative to the recommendation.

CIS Critical Security Controls® (CIS Controls®)

The mapping between a recommendation and the CIS Controls is organized by CIS Controls version, Safeguard, and Implementation Group (IG). The Benchmark in its entirety addresses the CIS Controls safeguards of (v7) "5.1 - Establish Secure Configurations" and (v8) '4.1 - Establish and Maintain a Secure Configuration Process" so individual recommendations will not be mapped to these safeguards.

Additional Information

Supplementary information that does not correspond to any other field but may be useful to the user.

Profile Definitions

The following configuration profiles are defined by this Benchmark:

• Level 1 - Unsupervised Devices

Items in this profile apply to unsupervised (end-user owned/BYOD) Apple iOS 16 and iPadOS 16 devices and intend to:

- Be practical and prudent.
- Provide a clear security benefit.
- Not inhibit the utility of the technology beyond acceptable means.

Level 2 - Unsupervised Devices

This profile extends the "Level 1 - Unsupervised Devices" profile. Items in this profile apply to unsupervised (end-user owned/BYOD) Apple iOS 16 and iPadOS 16 devices and may:

- Be used for environments or use cases where security is paramount.
- Act as defense in depth measures.
- Negatively inhibit the utility or performance of the technology.

Level 1 - Supervised Devices

Items in this profile apply to supervised (fully managed) Apple iOS 16 and iPadOS 16 devices and intend to:

- Be practical and prudent.
- Provide a clear security benefit.
- Not inhibit the utility of the technology beyond acceptable means.

Level 2 - Supervised Devices

This profile extends the "Level 1 - Supervised Devices" profile. Items in this profile apply to supervised (fully managed) Apple iOS 16 and iPadOS 16 devices and may:

- Be used for environments or use cases where security is paramount.
- Act as defense in depth measures.
- Negatively inhibit the utility or performance of the technology.

Acknowledgements

This Benchmark exemplifies the great things a community of users, vendors, and subject matter experts can accomplish through consensus collaboration. The CIS community thanks the entire consensus team with special recognition to the following individuals who contributed greatly to the creation of this guide:

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Recommendations

1 Benchmark Guidance

Intune is a cloud endpoint management service produced by Microsoft. Intune supports Apple iOS and iPadOS operating system software. Due to the near identical code base, use cases, threat scenarios, and a shared configuration management mechanism within Intune, the CIS Community offers guidance for both operating systems within this single Intune MDM benchmark.

For those unfamiliar with using Intune for iOS and iPadOS device management, similar to a traditional software MDM (Mobile Device Management) solution (such as Apple Configurator), a Configuration Profile must be created to apply to the device that is to be managed. This configuration profile is created within Intune, where device restrictions and features can be individually configured. This configuration profile can then apply to devices that have been enrolled within Intune using a scope. The device will then have a management profile present listing restrictions that have been applied to the device. A specific recommendation has been defined in this benchmark that provides guidance on how to make this profile non-removable on supervised devices.

This benchmark defines what these device restrictions and features should be from a security standpoint. Further guidance on securely applying the profile and compliance policy guidance also exists in the benchmark.

This benchmark release continues to separate guidance for Unsupervised (BYOD) and Supervised (Organization) devices. The intention is to scope security control appropriateness by ownership model. This allows the benchmark to address the differing use cases and threat profiles, as well as for an organization to maintain CIS compliance for fully-managed Supervised (organization) devices, while also allowing Unsupervised Bring-Your-Own-Devices (BYOD).

In order to securely manage a corporate device, the device must be supervised. This should be a requirement of all institutionally-owned devices. Supervision is a specific technical state of an iOS or iPadOS device. It does not refer to management via Intune. Devices can be enrolled and supervised through methods such as Apple's Device Enrollment Program (DEP), or on a per-device basis using Apple Configurator.

Unsupervised devices can not have all the same security restrictions applied due to device security limitations, therefore these devices should be treated as BYOD only devices with access to limited managed resources.

The Compliance Policy Guideline section includes material for both ownership states.

Thank you for taking the time to read this benchmark guidance.

The CIS Intune iOS and iPadOS Community

2 Recommendations for Unsupervised (BYOD) Devices

This section provides both level 1 and level 2 recommendations for devices in an unsupervised state. The term "unsupervised" is a specific technical designation regarding the state of an iOS or iPadOS device and does not mean the device is unmanaged. See the Benchmark Guidance section of this benchmark for clarification on the states supervised and unsupervised.

| 2.1 App Store, Doc Viewing, Gaming | |
|------------------------------------|--|
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2.1.1 Ensure "Block viewing corporate documents in unmanaged apps" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Unsupervised Devices

Description:

This prevents viewing corporate documents in unmanaged apps.

Rationale:

By default, depending on per-app policies, the OS might allow corporate documents to be viewed in any app.

Impact:

Third-party keyboards may not function correctly with this restriction set.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the App Store, Doc Viewing, Gaming heading
- 6. Verify that Block viewing corporate documents in unmanaged apps is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the App Store, Doc Viewing, Gaming heading
- $\textbf{6. Set} \; \texttt{Block viewing corporate documents in unmanaged apps} \; \textbf{to} \; \texttt{Yes}$

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 3.3 Configure Data Access Control Lists Configure data access control lists based on a user's need to know. Apply data access control lists, also known as access permissions, to local and remote file systems, databases, and applications. | • | • | • |
| v7 | 14.6 Protect Information through Access Control Lists Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities. | • | • | • |

2.1.2 Ensure "Treat AirDrop as an unmanaged destination" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Unsupervised Devices

Description:

This forces AirDrop to be considered an unmanaged drop target.

Rationale:

This stops managed apps data from being sent via Airdrop.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the App Store, Doc Viewing, Gaming heading
- 6. Verify that Treat AirDrop as an unmanaged destination is present and set to

Or, from the device:

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Sharing managed documents using AirDrop not allowed is displayed

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the App Store, Doc Viewing, Gaming heading
- 6. Set Treat AirDrop as an unmanaged destination to Yes

| Defau | lt | ۷a | lue: |
|-------|----|----|------|
|-------|----|----|------|

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 3.3 Configure Data Access Control Lists Configure data access control lists based on a user's need to know. Apply data access control lists, also known as access permissions, to local and remote file systems, databases, and applications. | • | • | • |
| v7 | 14.6 Protect Information through Access Control Lists Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities. | • | • | • |

2.1.3 Ensure "Allow copy/paste to be affected by managed openin" is set to "Yes" (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

This enforces copy/paste restrictions based on configured Block viewing corporate documents in unmanaged apps and Block viewing non-corporate documents in corporate apps.

Rationale:

This can ensure that copy/paste restrictions set by managed apps are enforced.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the App Store, Doc Viewing, Gaming heading
- 6. Verify that Allow copy/paste to be affected by managed open-in is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Copy and paste are managed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the App Store, Doc Viewing, Gaming heading

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 3.3 Configure Data Access Control Lists Configure data access control lists based on a user's need to know. Apply data access control lists, also known as access permissions, to local and remote file systems, databases, and applications. | • | • | • |
| v7 | 14.6 Protect Information through Access Control Lists Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities. | • | • | • |

2.2 Built-in Apps

2.2.1 Ensure "Block Siri while device is locked" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Unsupervised Devices

Description:

This prevents access to Siri when the device is locked.

Rationale:

Accessing Siri on a locked device may allow unauthorized users to access information otherwise not available to them, such as messaging, contacts, and a variety of other data.

Impact:

The end user must unlock the device before interacting with Siri.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Built-in apps heading
- 6. Verify that Block Siri while device is locked is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Siri while locked not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Built-in apps heading
- 6. Set Block Siri while device is locked to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.3 Configure Automatic Session Locking on Enterprise Assets Configure automatic session locking on enterprise assets after a defined period of inactivity. For general purpose operating systems, the period must not exceed 15 minutes. For mobile end-user devices, the period must not exceed 2 minutes. | • | • | • |
| v7 | 16.11 Lock Workstation Sessions After Inactivity Automatically lock workstation sessions after a standard period of inactivity. | • | • | • |

2.2.2 Ensure "Require Safari fraud warnings" is set to "Yes" (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

This enforces the feature to display fraud warnings within the Safari web browser.

Rationale:

Fraudulent websites masquerade as legitimate instances of financial, business, or other sensitive sites. They are designed to capture user credentials, often through phishing campaigns. Safari's fraudulent website warning feature helps protect end users from such sites.

For increased security, the Safari web browser should be used to enforce fraud warnings.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Built-in apps heading
- 6. Verify that Require Safari fraud warnings is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Safari fraud warning enforced is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Built-in apps heading
- 6. Set Require Safari fraud warnings to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 9.4 Restrict Unnecessary or Unauthorized Browser and Email Client Extensions Restrict, either through uninstalling or disabling, any unauthorized or unnecessary browser or email client plugins, extensions, and add-on applications. | | • | • |
| v7 | 7.2 <u>Disable Unnecessary or Unauthorized Browser or Email Client Plugins</u> Uninstall or disable any unauthorized browser or email client plugins or addon applications. | | • | • |

| 2.3 Cloud and Storage | | |
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2.3.1 Ensure "Force encrypted backup" is set to "Yes" (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

This requires device backups to be stored in an encrypted state.

Rationale:

Data that are stored securely on an iOS or iPadOS device may be trivially accessed from a local computer backup. Forcing the encryption of backups protects data from being compromised if the local host computer is compromised.

Impact:

End users must configure a password for the encrypted backup, the complexity of which is not managed.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Verify that Force encrypted backup is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Encrypted backups enforced is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Set Force encrypted backup to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 11.3 Protect Recovery Data Protect recovery data with equivalent controls to the original data. Reference encryption or data separation, based on requirements. | • | • | • |
| v7 | 10.4 Ensure Protection of Backups Ensure that backups are properly protected via physical security or encryption when they are stored, as well as when they are moved across the network. This includes remote backups and cloud services. | • | • | • |

2.3.2 Ensure "Block managed apps from storing data in iCloud" is set to "Yes" (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

This prevents managed apps from storing and syncing data to the user's iCloud account.

Rationale:

This recommendation addresses intentional or unintentional data leakage. It prevents a user from installing an application that is managed by the organization on a personal device and allowing iCloud to sync the managed application's data to the personal, non-managed application.

Impact:

Data created within apps on the device may be lost if the end user has not transferred it to another device.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Verify that Block managed apps from storing data in iCloud is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Managed apps cloud sync not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Cloud and Storage heading

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 2.3 Address Unauthorized Software Ensure that unauthorized software is either removed from use on enterprise assets or receives a documented exception. Review monthly, or more frequently. | • | • | • |
| v7 | 13.4 Only Allow Access to Authorized Cloud Storage or Email Providers Only allow access to authorized cloud storage or email providers. | | • | • |

2.3.3 Ensure "Block backup of enterprise books" is set to "Yes" (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

This prevents backing up of enterprise books.

Rationale:

This recommendation addresses intentional or unintentional data leakage. It prevents a user from backing up enterprise books (documents handled by the Books application).

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Verify that Block backup of enterprise books is present and set to Yes

Or, from the device:

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Backing up enterprise books not allowed is displayed

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Set Block backup of enterprise books to Yes

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Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 2.3 Address Unauthorized Software Ensure that unauthorized software is either removed from use on enterprise assets or receives a documented exception. Review monthly, or more frequently. | • | • | • |
| v7 | 13.4 Only Allow Access to Authorized Cloud Storage or Email Providers Only allow access to authorized cloud storage or email providers. | | • | • |

2.3.4 Ensure "Block notes and highlights sync for enterprise books" is set to "Yes" (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

This prevents syncing notes and highlights in enterprise books.

Rationale:

Notes and highlights of text created within enterprise books may contain sensitive information that should not be backed up.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Verify that Block notes and highlights sync for enterprise books is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- **6. Confirm** Synchronizing enterprise books notes and highlights not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Cloud and Storage heading

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 2.3 Address Unauthorized Software Ensure that unauthorized software is either removed from use on enterprise assets or receives a documented exception. Review monthly, or more frequently. | • | • | • |
| v7 | 13.4 Only Allow Access to Authorized Cloud Storage or Email Providers Only allow access to authorized cloud storage or email providers. | | • | • |

2.3.5 Ensure "Block iCloud Photos sync" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Unsupervised Devices

Description:

This prevents photo stream syncing to iCloud.

Rationale:

This stops the ability to share pictures and screenshots to cloud storage that can be accessed outside your organization's network or devices.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Verify that Block iCloud Photos sync is present and set to Yes

Or, from the device:

- Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Photo Stream not allowed is displayed

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Set Block iCloud Photos sync to Yes

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| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 2.3 Address Unauthorized Software Ensure that unauthorized software is either removed from use on enterprise assets or receives a documented exception. Review monthly, or more frequently. | • | • | • |
| v7 | 13.4 Only Allow Access to Authorized Cloud Storage or Email Providers Only allow access to authorized cloud storage or email providers. | | • | • |

2.3.6 Ensure "Block iCloud Photo Library" is set to "Yes" (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

This prevents photo Library syncing to iCloud.

Rationale:

This stops the ability to share pictures and screenshots to cloud storage that can be accessed outside your organization's network or devices.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Verify that Block iCloud Photo Library is present and set to Yes

Or, from the device:

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm iCloud Photos not allowed is displayed

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Set Block iCloud Photo Library to Yes

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| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 2.3 Address Unauthorized Software Ensure that unauthorized software is either removed from use on enterprise assets or receives a documented exception. Review monthly, or more frequently. | • | • | • |
| v7 | 13.4 Only Allow Access to Authorized Cloud Storage or Email Providers Only allow access to authorized cloud storage or email providers. | | • | • |

2.3.7 Ensure "Block My Photo Stream" is set to "Yes" (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

This disables iCloud Photo Sharing.

Rationale:

This stops the ability to share pictures and screenshots to cloud storage that can be accessed outside your organization's network or devices.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Verify that Block My Photo Stream is present and set to Yes

Or, from the device:

- Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Shared Streams not allowed is displayed

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Set Block My Photo Stream to Yes

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| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 2.3 Address Unauthorized Software Ensure that unauthorized software is either removed from use on enterprise assets or receives a documented exception. Review monthly, or more frequently. | • | • | • |
| v7 | 13.4 Only Allow Access to Authorized Cloud Storage or Email Providers Only allow access to authorized cloud storage or email providers. | | • | • |

2.3.8 Ensure "Block Handoff" is set to "Yes" (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

This prevents Apple's Handoff data-sharing mechanism, allowing users to carry on tasks on another iOS/iPadOS or macOS device.

Rationale:

Impact:

Handoff does not enforce managed application boundaries. This allows managed application data to be moved to the unmanaged application space on another device, which may allow for intentional or unintentional data leakage.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Verify that Block Handoff is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- **5.** Tap Restrictions
- 6. Confirm Handoff not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Set Block Handoff to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 3.3 Configure Data Access Control Lists Configure data access control lists based on a user's need to know. Apply data access control lists, also known as access permissions, to local and remote file systems, databases, and applications. | • | • | • |
| v7 | 14.6 Protect Information through Access Control Lists Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities. | • | • | • |

2.3.9 Ensure "Block Apple Watch auto unlock" is set to "Yes" (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

This will restrict users from being able to automatically unlock their Apple Watch when they unlock their iOS/iPadOS device.

Rationale:

If an Apple Watch is connected to the user's iOS/iPadOS device, but is not on their person, this could result in the user unintentionally unlocking their Apple Watch, allowing access to sensitive information on the device.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Connected devices heading
- 6. Verify that Block Apple Watch auto unlock is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Phone auto unlock not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Connected devices heading
- 6. Set Block Apple Watch auto unlock to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 3.3 Configure Data Access Control Lists Configure data access control lists based on a user's need to know. Apply data access control lists, also known as access permissions, to local and remote file systems, databases, and applications. | • | • | • |
| v7 | 14.6 Protect Information through Access Control Lists Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities. | • | • | • |

| 2.4 Connected Devices | |
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2.4.1 Ensure "Force Apple Watch wrist detection" is set to "Yes" (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

This restriction forces wrist detection to be enabled to paired Apple Watches. When enforced, the Apple Watch won't display notifications when it's not being worn. The Apple Watch will also lock itself when it has been removed from a user's wrist.

Rationale:

Wrist detection prevents a removed Apple Watch from providing access to information not otherwise available. It will also automatically lock if the watch was removed.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Connected devices heading
- 6. Verify that Force Apple Watch wrist detection is present and set to Yes

- Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Wrist detection enforced on Apple Watch is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Connected devices heading
- $\textbf{6. Set} \; \texttt{Force Apple Watch wrist detection} \; \textbf{to} \; \texttt{Yes}$

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 3.3 Configure Data Access Control Lists Configure data access control lists based on a user's need to know. Apply data access control lists, also known as access permissions, to local and remote file systems, databases, and applications. | • | • | • |
| v7 | 14.6 Protect Information through Access Control Lists Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities. | • | • | • |

2.4.2 Ensure "Require AirPlay outgoing requests pairing password" is set to "Yes" (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

This restriction enforces the requirement of a pairing password when using AirPlay to stream content to a new Apple device.

Rationale:

This will mitigate the risk of accidental casting of content to an incorrect screen. It will also reduce the effectiveness of a spoofing style attack.

Impact:

Users will have to authenticate to new Airplay devices via a password before first use.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Connected devices heading
- 6. Verify that Require AirPlay outgoing requests pairing password is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm AirPlay outgoing requests pairing password enforced is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Connected devices heading
- $\textbf{6. Set} \; \texttt{Require AirPlay outgoing requests pairing password} \; \textbf{to} \; \texttt{Yes}$

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 3.3 Configure Data Access Control Lists Configure data access control lists based on a user's need to know. Apply data access control lists, also known as access permissions, to local and remote file systems, databases, and applications. | • | • | • |
| v7 | 14.6 Protect Information through Access Control Lists Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities. | • | • | • |

2.5 General

2.5.1 Ensure "Block sending diagnostic and usage data to Apple" is set to "Yes" (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

Apple provides a mechanism to send diagnostic and analytics data back to them in order to help improve the platform. This information sent to Apple may contain internal organizational information that should not be disclosed to third parties.

Rationale:

Organizations should have knowledge of what is shared with vendors and other third parties, and should also be in full control of what is disclosed.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the General heading
- 6. Verify that Block sending diagnostic and usage data to Apple is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Diagnostic submission not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the General heading

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.8 <u>Uninstall or Disable Unnecessary Services on Enterprise Assets and Software</u> Uninstall or disable unnecessary services on enterprise assets and software, such as an unused file sharing service, web application module, or service function. | | • | • |
| v7 | 9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system. | | • | • |

2.5.2 Ensure "Block screenshots and screen recording" is set to "Yes" (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

This recommendation limits the ability to screenshot and screen recording from the device.

Rationale:

Sensitive information displayed on the device may be captured by screenshot or screen recording into an unmanaged storage location intentional or unintentionally by a user.

Impact:

Screenshots and screen recordings will be disabled entirely.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the General heading
- 6. Verify that Block screenshots and screen recording is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm screen capture not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to ${\tt Configuration}$ settings
- 5. Select the General heading
- 6. Set Block screenshots and screen recording to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 3.3 Configure Data Access Control Lists Configure data access control lists based on a user's need to know. Apply data access control lists, also known as access permissions, to local and remote file systems, databases, and applications. | • | • | • |
| v7 | 14.6 Protect Information through Access Control Lists Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities. | • | • | • |

2.5.3 Ensure "Block untrusted TLS certificates" is set to "Yes" (Manual)

Profile Applicability:

Level 2 - Unsupervised Devices

Description:

This recommendation blocks untrusted Transport Layer Security (TLS) certificates.

Rationale:

iOS devices maintain a list of trusted TLS certificate roots. An organization may choose to add their own certificates to the list by using a configuration profile. Allowing users to bypass that list and accept self-signed or otherwise unverified/invalid certificates may increase the likelihood of an incident.

Impact:

The device automatically rejects untrusted HTTPS certificates without prompting the user. Services using self-signed certificates will not function.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the General heading
- 6. Verify that Block untrusted TLS certificates is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Establishing untrusted TLS connections not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the General heading
- 6. Set Block untrusted TLS certificates to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.1 Establish and Maintain a Secure Configuration Process Establish and maintain a secure configuration process for enterprise assets (end-user devices, including portable and mobile, non-computing/loT devices, and servers) and software (operating systems and applications). Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard. | • | • | • |
| v7 | 5.1 <u>Establish Secure Configurations</u> Maintain documented, standard security configuration standards for all authorized operating systems and software. | • | • | • |

2.5.4 Ensure "Force limited ad tracking" is set to "Yes" (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

This recommendation disables the ad identifier that is used to link advertisement information to a device.

Rationale:

Having this enabled allows ad companies to greater track and harvest information from a device.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the General heading
- 6. Verify that Force limited ad tracking is present and set to Yes

Or, from the device:

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Requests to track from apps not allowed is displayed

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the General heading
- 6. Set Force limited ad tracking to Yes

| Defaul | lt ۱ | Val | ue: |
|--------|------|-----|-----|
|--------|------|-----|-----|

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.8 <u>Uninstall or Disable Unnecessary Services on Enterprise Assets and Software</u> Uninstall or disable unnecessary services on enterprise assets and software, such as an unused file sharing service, web application module, or service function. | | • | • |
| v7 | 9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system. | | • | • |

2.5.5 Ensure "Block trusting new enterprise app authors" is set to "Yes" (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

This recommendation disables application installation by end users from outside the Apple App Store or Mobile Device Management (MDM) deployment.

Rationale:

Allowing application installation by end users from outside of the Apple App Store or Mobile Device Management (MDM) may permit a user to intentionally or unintentionally install a malicious application.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the General heading
- 6. Verify that Block trusting new enterprise app authors is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Trusting enterprise apps not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to ${\tt Configuration}$ settings
- 5. Select the General heading
- 6. Set Block trusting new enterprise app authors to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 2.3 Address Unauthorized Software Ensure that unauthorized software is either removed from use on enterprise assets or receives a documented exception. Review monthly, or more frequently. | • | • | • |
| v7 | 2.6 Address unapproved software Ensure that unauthorized software is either removed or the inventory is updated in a timely manner | • | • | • |

2.5.6 Ensure "Limit Apple personalized advertising" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Unsupervised Devices

Description:

Apple provides a framework that allows advertisers to target Apple users with advertisements relevant to them and their interests by means of a unique identifier. For such personalized advertisements to be delivered, however, detailed information is collected, correlated, and made available to advertisers. This information is valuable to both advertisers and attackers and has been used with other metadata to reveal users' identities.

Rationale:

Disabling the use of a unique identifier helps hinder the tracking of users, which in turn supports protection of user data.

Impact:

Users will see generic advertising rather than targeted advertising. Apple has warned that this will reduce the number of relevant ads.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the General heading
- 6. Verify that Limit Apple personalized advertising is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Apple personalized advertising not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the General heading
- $\textbf{6. Set} \; \texttt{Limit Apple personalized advertising to Yes}$

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.8 <u>Uninstall or Disable Unnecessary Services on Enterprise Assets and Software</u> Uninstall or disable unnecessary services on enterprise assets and software, such as an unused file sharing service, web application module, or service function. | | • | • |
| v7 | 9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system. | | • | • |

| 2.6 Locked Screen Experience | |
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2.6.1 Ensure "Block Control Center access in lock screen" is set to "Yes" (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

This restriction prevents access to the Control Center on the lock screen. Passcode/Face ID must be set for this to apply.

Rationale:

When a device is lost or stolen, the Control Center may be used to enable airplane mode, thus preventing locating or erasing the device. Disabling Control Center forces a malicious actor to power down the device, which then discards the encryption key in memory. This makes some attacks based on physical possession more difficult. Further information such as media recently played, alarm information, and latest calculator history can also be seen.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Locked Screen Experience heading
- 6. Verify that Block Control Center access in lock screen is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Control Center on lock screen not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Locked Screen Experience heading
- 6. Set Block Control Center access in lock screen to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.3 Configure Automatic Session Locking on Enterprise Assets Configure automatic session locking on enterprise assets after a defined period of inactivity. For general purpose operating systems, the period must not exceed 15 minutes. For mobile end-user devices, the period must not exceed 2 minutes. | • | • | • |
| v7 | 16.11 Lock Workstation Sessions After Inactivity Automatically lock workstation sessions after a standard period of inactivity. | • | • | • |

2.6.2 Ensure "Block Notifications Center access in lock screen" is set to "Yes" (Manual)

Profile Applicability:

Level 2 - Unsupervised Devices

Description:

This restriction prevents access to the Notifications Center on the lock screen. This does not restrict or limit information displayed from notifications, only older notifications that are stored in the notification center. This is usually visible by swiping up on the lock screen.

Rationale:

This will block older notifications from being displayed on the lock screen. The introduction of the notification center is a location where unaddressed notifications often reside.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Locked Screen Experience heading
- 6. Verify that Block Notifications Center access in lock screen is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- **5.** Tap Restrictions
- 6. Confirm Notifications view on lock screen not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Locked Screen Experience heading
- 6. Set Block Notifications Center access in lock screen to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.3 Configure Automatic Session Locking on Enterprise Assets Configure automatic session locking on enterprise assets after a defined period of inactivity. For general purpose operating systems, the period must not exceed 15 minutes. For mobile end-user devices, the period must not exceed 2 minutes. | • | • | • |
| v7 | 16.11 Lock Workstation Sessions After Inactivity Automatically lock workstation sessions after a standard period of inactivity. | • | • | • |

2.6.3 Ensure "Block Today view in lock screen" is set to "Yes" (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

This restriction prevents access to the Today View and search on the lock screen. This can be seen by swiping left on the lock screen. A Passcode/Face ID must be set for this to apply.

Rationale:

This will block sensitive information from being displayed on the lock screen. Today View allows widgets and reminders to be displayed, as well as the option to list installed applications and other Siri suggestions.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Locked Screen Experience heading
- 6. Verify that Block Today view in lock screen is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Today view on lock screen not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Locked Screen Experience heading
- 6. Set Block Today view in lock screen to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.3 Configure Automatic Session Locking on Enterprise Assets Configure automatic session locking on enterprise assets after a defined period of inactivity. For general purpose operating systems, the period must not exceed 15 minutes. For mobile end-user devices, the period must not exceed 2 minutes. | • | • | • |
| v7 | 16.11 Lock Workstation Sessions After Inactivity Automatically lock workstation sessions after a standard period of inactivity. | • | • | • |

2.6.4 Ensure "Block Wallet notifications in lock screen" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Unsupervised Devices

Description:

This restriction prevents access to the Apple Wallet while the screen is locked. Passcode/Face ID must be set for this to apply.

Rationale:

This will block the option for the Apple Wallet to be used while the screen is locked.

Impact:

The device will need to be unlocked to access the Wallet.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Locked Screen Experience heading
- 6. Verify that Block Wallet notifications in lock screen is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap <*Profile Name*>
- 5. Tap Restrictions
- 6. Confirm Passbook not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Locked Screen Experience heading
- 6. Set Block Wallet notifications in lock screen to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.3 Configure Automatic Session Locking on Enterprise Assets Configure automatic session locking on enterprise assets after a defined period of inactivity. For general purpose operating systems, the period must not exceed 15 minutes. For mobile end-user devices, the period must not exceed 2 minutes. | • | • | • |
| v7 | 16.11 Lock Workstation Sessions After Inactivity Automatically lock workstation sessions after a standard period of inactivity. | • | • | • |

2.7 Password

2.7.1 Ensure "Require password" is set to "Yes" (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

This restriction enforces a password to be set on the device.

Rationale:

This will block the option for the device to be used without a password.

Impact:

A user will need to set a password to use the device.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Password heading
- 6. Verify that Require password is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Tap Passcode
- 7. Confirm Passcode required is present and its value is yes

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Password heading
- 6. Set Require password to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 5.2 <u>Use Unique Passwords</u> Use unique passwords for all enterprise assets. Best practice implementation includes, at a minimum, an 8-character password for accounts using MFA and a 14-character password for accounts not using MFA. | • | • | • |
| v7 | 4.4 <u>Use Unique Passwords</u> Where multi-factor authentication is not supported (such as local administrator, root, or service accounts), accounts will use passwords that are unique to that system. | | • | • |

2.7.2 Ensure "Block simple passwords" is set to "Yes" (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

This restriction enforces a block on simple passwords on the device. Passwords such as 1234 and 0000 would be blocked.

Rationale:

This will block the option for a simple password to be used on the device.

Impact:

Those with passwords that do not meet this requirement will be prompted to set a new device password.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Password heading
- 6. Verify that Block simple passwords is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Tap Passcode
- 7. Confirm Simple passcodes allowed is present and its value is no

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to ${\tt Configuration}$ settings
- 5. Select the Password heading
- 6. Set Block simple passwords to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 5.2 <u>Use Unique Passwords</u> Use unique passwords for all enterprise assets. Best practice implementation includes, at a minimum, an 8-character password for accounts using MFA and a 14-character password for accounts not using MFA. | • | • | • |
| v7 | 4.4 <u>Use Unique Passwords</u> Where multi-factor authentication is not supported (such as local administrator, root, or service accounts), accounts will use passwords that are unique to that system. | | • | • |

2.7.3 Ensure "Required password type" is set to "Alphanumeric" (Manual)

Profile Applicability:

• Level 2 - Unsupervised Devices

Description:

This restriction enforces an alphanumeric password on the device. Numeric only passcode pins would not be allowed.

Rationale:

Alphanumeric passwords provide a greater security posture by increasing the number of possible combinations, as well as not providing an indicator of password length.

Impact:

Those with passwords that do not meet this requirement will be prompted to set a new device password.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Password heading
- 6. Verify that Required password type is present and set to Alphanumeric

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Tap Passcode
- 7. Confirm Alphanumeric required is present and its value is yes

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Password heading
- $\textbf{6. Set} \; \texttt{Required password type} \; \textbf{to} \; \texttt{Alphanumeric}$

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 5.2 <u>Use Unique Passwords</u> Use unique passwords for all enterprise assets. Best practice implementation includes, at a minimum, an 8-character password for accounts using MFA and a 14-character password for accounts not using MFA. | • | • | • |
| v7 | 4.4 <u>Use Unique Passwords</u> Where multi-factor authentication is not supported (such as local administrator, root, or service accounts), accounts will use passwords that are unique to that system. | | • | • |

2.7.4 Ensure "Minimum password length" is set to "6" or greater (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

This restriction requires the password length set on the device to be 6 or greater.

Rationale:

Longer passwords provide a greater security posture by increasing the number of possible combinations.

Impact:

Those with passwords that do not meet this requirement will be prompted to set a new device password.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Password heading
- 6. Verify that Minimum password length is present and set to 6 or greater

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Tap Passcode
- 7. Confirm Minimum length is present and its value is 6 or greater

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Password heading
- 6. Set Minimum password length to 6 or greater

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 5.2 <u>Use Unique Passwords</u> Use unique passwords for all enterprise assets. Best practice implementation includes, at a minimum, an 8-character password for accounts using MFA and a 14-character password for accounts not using MFA. | • | • | • |
| v7 | 4.4 <u>Use Unique Passwords</u> Where multi-factor authentication is not supported (such as local administrator, root, or service accounts), accounts will use passwords that are unique to that system. | | • | • |

2.7.5 Ensure "Maximum minutes after screen lock before password is required" is set to "Immediately" (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

This restriction disables any grace period where a password is not required to be entered after the screen has locked.

Rationale:

This would not make it possible for the device to be picked up and used after the screen has locked.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Password heading
- 6. Verify that Maximum minutes after screen lock before password is required is present and set to Immediately

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Tap Passcode
- 7. Confirm Max grace period is present and its value is Immediately

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Password heading
- $\textbf{6. Set} \; \texttt{Maximum minutes after screen lock before password is required} \; \textbf{to} \\ \text{Immediately}$

Default Value:

Not configured

| Controls Version | Control | | | IG 3 |
|---------------------|--|---|---|------|
| v8 | 4.3 Configure Automatic Session Locking on Enterprise Assets Configure automatic session locking on enterprise assets after a defined period of inactivity. For general purpose operating systems, the period must not exceed 15 minutes. For mobile end-user devices, the period must not exceed 2 minutes. | • | • | • |
| v7 | 16.11 Lock Workstation Sessions After Inactivity Automatically lock workstation sessions after a standard period of inactivity. | • | • | • |

2.7.6 Ensure "Maximum minutes of inactivity until screen locks" is set to "2" or less (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

This restriction sets the maximum time of inactivity before the device will be automatically locked.

Rationale:

This would mitigate the concern of an unattended device being picked up and used, as the window of inactivity has been set.

Impact:

This is not enforced during certain activities, such as watching video content.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Password heading
- 6. Verify that Maximum minutes of inactivity until screen locks is present and set to 2 or less

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Tap Passcode
- 7. Confirm Max inactivity is present and its value is 2 minutes

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Password heading
- 6. Set ${\tt Maximum}$ minutes of inactivity until screen locks to 2 or less

Default Value:

Not configured

| Controls Version | Control | | IG 2 | IG 3 |
|---------------------|--|---|------|------|
| v8 | 4.3 Configure Automatic Session Locking on Enterprise Assets Configure automatic session locking on enterprise assets after a defined period of inactivity. For general purpose operating systems, the period must not exceed 15 minutes. For mobile end-user devices, the period must not exceed 2 minutes. | • | • | • |
| v7 | 16.11 Lock Workstation Sessions After Inactivity Automatically lock workstation sessions after a standard period of inactivity. | • | • | • |

2.7.7 Ensure "Block Touch ID and Face ID unlock" is set to "Yes" (Manual)

Profile Applicability:

• Level 2 - Unsupervised Devices

Description:

This restriction blocks Touch ID and Face ID being used to unlock the device. A standard passcode/password will be the only form of authentication to unlock the device.

If this is not set, passcode/password will still be required after a device power-cycles or the device has been reported as lost.

Rationale:

This would address the concern of a malicious individual using the face/touch identification of the device owner as a means of authentication for the device.

Impact:

A passcode/password will be required to unlock the device.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Password heading
- 6. Verify that Block Touch ID and Face ID unlock is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Touch ID unlock not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Password heading
- 6. Set Block Touch ID and Face ID unlock to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 3.3 Configure Data Access Control Lists Configure data access control lists based on a user's need to know. Apply data access control lists, also known as access permissions, to local and remote file systems, databases, and applications. | • | • | • |
| v7 | 14.6 Protect Information through Access Control Lists Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities. | • | • | • |

2.8 Wireless

2.8.1 Ensure "Block voice dialing while device is locked" is set to "Yes" (Manual)

Profile Applicability:

• Level 1 - Unsupervised Devices

Description:

This restriction blocks initiating phone calls from a locked device. Voice dialing is handled separately from Siri.

Rationale:

Allowing calls from a locked device may allow for the impersonation of the device owner, or other malicious actions.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Wireless heading
- 6. Verify that Block voice dialing while device is locked is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Voice dialing while locked not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Wireless heading
- 6. Set Block voice dialing while device is locked to Yes

Default Value:

Not configured

| Controls Version | Control | | IG 2 | IG 3 |
|---------------------|--|---|------|------|
| v8 | 4.3 Configure Automatic Session Locking on Enterprise Assets Configure automatic session locking on enterprise assets after a defined period of inactivity. For general purpose operating systems, the period must not exceed 15 minutes. For mobile end-user devices, the period must not exceed 2 minutes. | • | • | • |
| v7 | 16.11 Lock Workstation Sessions After Inactivity Automatically lock workstation sessions after a standard period of inactivity. | • | • | • |

3 Recommendations for Supervised (Organization) Devices

This section provides both level 1 and level 2 recommendations for devices in a supervised state. The term "supervised" is a specific technical designation in regards to the state of an iOS or iPadOS device and is generally only applied to institutionally-owned devices. See the Benchmark Guidance section of this benchmark for clarification on the states supervised and unsupervised.

3.1.1 Ensure "Block viewing corporate documents in unmanaged apps" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This prevents viewing corporate documents in unmanaged apps.

Rationale:

By default, depending on per app policies, the OS might allow corporate documents to be viewed in any app.

Impact:

Third party keyboards may not function correctly with this restriction set.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the App Store, Doc Viewing, Gaming heading
- 6. Verify that Block viewing corporate documents in unmanaged apps is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the App Store, Doc Viewing, Gaming heading
- $\textbf{6. Set} \; \texttt{Block viewing corporate documents in unmanaged apps} \; \textbf{to} \; \texttt{Yes}$

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 3.3 Configure Data Access Control Lists Configure data access control lists based on a user's need to know. Apply data access control lists, also known as access permissions, to local and remote file systems, databases, and applications. | • | • | • |
| v7 | 14.6 Protect Information through Access Control Lists Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities. | • | • | • |

3.1.2 Ensure "Treat AirDrop as an unmanaged destination" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This forces AirDrop to be considered an unmanaged drop target.

Rationale:

This stops managed apps data from being sent via Airdrop.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the App Store, Doc Viewing, Gaming heading
- 6. Verify that Treat AirDrop as an unmanaged destination is present and set to

Or, from the device:

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Sharing managed documents using AirDrop not allowed is displayed

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the App Store, Doc Viewing, Gaming heading
- 6. Set Treat AirDrop as an unmanaged destination to Yes

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Not configured

| Controls Version | Control | | IG 2 | IG 3 |
|---------------------|---|---|------|------|
| v8 | 3.3 Configure Data Access Control Lists Configure data access control lists based on a user's need to know. Apply data access control lists, also known as access permissions, to local and remote file systems, databases, and applications. | • | • | • |
| v7 | 14.6 Protect Information through Access Control Lists Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities. | • | • | • |

3.1.3 Ensure "Allow copy/paste to be affected by managed openin" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This enforces copy/paste restrictions based on configured Block viewing corporate documents in unmanaged apps and Block viewing non-corporate documents in corporate apps.

Rationale:

This can ensure that copy/paste restrictions set by managed apps are enforced.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the App Store, Doc Viewing, Gaming heading
- 6. Verify that Allow copy/paste to be affected by managed open-in is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Copy and paste are managed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the App Store, Doc Viewing, Gaming heading

Default Value:

Not configured

| Controls Version | Control | | IG 2 | IG 3 |
|---------------------|---|---|------|------|
| v8 | 3.3 Configure Data Access Control Lists Configure data access control lists based on a user's need to know. Apply data access control lists, also known as access permissions, to local and remote file systems, databases, and applications. | • | • | • |
| v7 | 14.6 Protect Information through Access Control Lists Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities. | • | • | • |

3.1.4 Ensure "Block App Store" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This prevents access to the App Store on supervised devices.

Rationale:

Blocking the App Store will deny users the ability to install apps that have not been explicitly approved by the organization. Allowing users to install apps could introduce malicious applications designed to exfiltrate information intentionally or unintentionally by a user.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the App Store, Doc Viewing, Gaming heading
- 6. Verify that Block App store is present and set to Yes

Or, from the device:

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap <*Profile Name*>
- 5. Tap Restrictions
- 6. Confirm Installing apps not allowed is displayed

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the App Store, Doc Viewing, Gaming heading
- 6. Set Block App store to Yes

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Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 2.3 Address Unauthorized Software Ensure that unauthorized software is either removed from use on enterprise assets or receives a documented exception. Review monthly, or more frequently. | • | • | • |
| v7 | 2.6 Address unapproved software Ensure that unauthorized software is either removed or the inventory is updated in a timely manner | • | • | • |

3.1.5 Ensure "Block access to network drive in Files app" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This prevents access to networked file shares, such as SMB network drives.

Rationale:

Network drives can be used as an unmanaged storage location for transferring data to and from iOS/iPadOS devices.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the App Store, Doc Viewing, Gaming heading
- 6. Verify that Block access to network drive in Files app is present and set to Yes

Or, from the device:

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Network drives not accessible in Files app is displayed

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the App Store, Doc Viewing, Gaming heading
- 6. Set Block access to network drive in Files app to Yes

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Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 1.2 Address Unauthorized Assets Ensure that a process exists to address unauthorized assets on a weekly basis. The enterprise may choose to remove the asset from the network, deny the asset from connecting remotely to the network, or quarantine the asset. | • | • | • |
| v7 | 13.3 Monitor and Block Unauthorized Network Traffic Deploy an automated tool on network perimeters that monitors for unauthorized transfer of sensitive information and blocks such transfers while alerting information security professionals. | | | • |

3.2 Built-in Apps

3.2.1 Ensure "Block Siri while device is locked" is set to "Yes" (Manual)

Profile Applicability:

• Level 1 - Supervised Devices

Description:

This prevents access to Siri when the device is locked.

Rationale:

Accessing Siri on a locked device may allow unauthorized users to access information otherwise not available to them, such as messaging, contacts, and a variety of other data.

Impact:

The end user must unlock the device before interacting with Siri.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Built-in apps heading
- 6. Verify that Block Siri while device is locked is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Siri while locked not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Built-in apps heading
- 6. Set Block Siri while device is locked to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.3 Configure Automatic Session Locking on Enterprise Assets Configure automatic session locking on enterprise assets after a defined period of inactivity. For general purpose operating systems, the period must not exceed 15 minutes. For mobile end-user devices, the period must not exceed 2 minutes. | • | • | • |
| v7 | 16.11 Lock Workstation Sessions After Inactivity Automatically lock workstation sessions after a standard period of inactivity. | • | • | • |

3.2.2 Ensure "Require Safari fraud warnings" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This enforces the feature to display fraud warnings within the Safari web browser.

Rationale:

Fraudulent websites masquerade as legitimate instances of financial, business, or other sensitive sites. They are designed to capture user credentials, often through phishing campaigns. Safari's fraudulent website warning feature helps protect end users from such sites.

For increased security, the Safari web browser should be used to enforce fraud warnings.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Built-in apps heading
- 6. Verify that Require Safari fraud warnings is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Safari fraud warning enforced is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Built-in apps heading
- 6. Set Require Safari fraud warnings to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 9.4 Restrict Unnecessary or Unauthorized Browser and Email Client Extensions Restrict, either through uninstalling or disabling, any unauthorized or unnecessary browser or email client plugins, extensions, and add-on applications. | | • | • |
| v7 | 7.2 <u>Disable Unnecessary or Unauthorized Browser or Email Client Plugins</u> Uninstall or disable any unauthorized browser or email client plugins or addon applications. | | • | • |

| 3.3 Cloud and Storage | | |
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3.3.1 Ensure "Force encrypted backup" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This requires device backups to be stored in an encrypted state.

Rationale:

Data that are stored securely on an iOS or iPadOS device may be trivially accessed from a local computer backup. Forcing the encryption of backups protects data from being compromised if the local host computer is compromised.

Impact:

End users must configure a password for the encrypted backup, the complexity of which is not managed.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Verify that Force encrypted backup is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Encrypted backups enforced is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Set Force encrypted backup to Yes

Default Value:

Not configured

| Controls Version | Control | | IG 2 | IG 3 |
|---------------------|---|---|------|------|
| v8 | 11.3 Protect Recovery Data Protect recovery data with equivalent controls to the original data. Reference encryption or data separation, based on requirements. | • | • | • |
| v7 | 10.4 Ensure Protection of Backups Ensure that backups are properly protected via physical security or encryption when they are stored, as well as when they are moved across the network. This includes remote backups and cloud services. | | • | • |

3.3.2 Ensure "Block managed apps from storing data in iCloud" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This prevents managed apps from storing and syncing data to the user's iCloud account.

Rationale:

This recommendation addresses intentional or unintentional data leakage. It prevents a user from installing an application that is managed by the organization on a personal device and allowing iCloud to sync the managed application's data to the personal, non-managed application.

Impact:

Data created within apps on the device may be lost if the end user has not transferred it to another device.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Verify that Block managed apps from storing data in iCloud is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Managed apps cloud sync not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Cloud and Storage heading

Default Value:

Not configured

| Controls Version | Control | | | IG 3 |
|---------------------|--|---|---|------|
| v8 | 2.3 Address Unauthorized Software Ensure that unauthorized software is either removed from use on enterprise assets or receives a documented exception. Review monthly, or more frequently. | • | • | • |
| v7 | 13.4 Only Allow Access to Authorized Cloud Storage or Email Providers Only allow access to authorized cloud storage or email providers. | | • | • |

3.3.3 Ensure "Block backup of enterprise books" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This prevents backing up of enterprise books.

Rationale:

This recommendation addresses intentional or unintentional data leakage. It prevents a user from backing up enterprise books (documents handled by the Books application).

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Verify that Block backup of enterprise books is present and set to Yes

Or, from the device:

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Backing up enterprise books not allowed is displayed

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Set Block backup of enterprise books to Yes

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Not configured

| Controls Version | Control | | IG 2 | IG 3 |
|---------------------|--|---|------|------|
| v8 | 2.3 Address Unauthorized Software Ensure that unauthorized software is either removed from use on enterprise assets or receives a documented exception. Review monthly, or more frequently. | • | • | • |
| v7 | 13.4 Only Allow Access to Authorized Cloud Storage or Email Providers Only allow access to authorized cloud storage or email providers. | | • | • |

3.3.4 Ensure "Block notes and highlights sync for enterprise books" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This prevents syncing notes and highlights in enterprise books.

Rationale:

Notes and highlights of text created within enterprise books may contain sensitive information that should not be backed up.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Verify that Block notes and highlights sync for enterprise books is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- **6. Confirm** Synchronizing enterprise books notes and highlights not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Cloud and Storage heading

Default Value:

Not configured

| Controls Version | Control | | IG 2 | IG 3 |
|---------------------|--|---|------|------|
| v8 | 2.3 Address Unauthorized Software Ensure that unauthorized software is either removed from use on enterprise assets or receives a documented exception. Review monthly, or more frequently. | • | • | • |
| v7 | 13.4 Only Allow Access to Authorized Cloud Storage or Email Providers Only allow access to authorized cloud storage or email providers. | | • | • |

3.3.5 Ensure "Block iCloud Photos sync" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This prevents photo stream syncing to iCloud.

Rationale:

This stops the ability to share pictures and screenshots to cloud storage that can be accessed outside your organization's network or devices.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Verify that Block iCloud Photos sync is present and set to Yes

Or, from the device:

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Photo Stream not allowed is displayed

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Set Block iCloud Photos sync to Yes

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Not configured

| Controls Version | Control | | | IG 3 |
|---------------------|--|---|---|------|
| v8 | 2.3 Address Unauthorized Software Ensure that unauthorized software is either removed from use on enterprise assets or receives a documented exception. Review monthly, or more frequently. | • | • | • |
| v7 | 13.4 Only Allow Access to Authorized Cloud Storage or Email Providers Only allow access to authorized cloud storage or email providers. | | • | • |

3.3.6 Ensure "Block iCloud Photo Library" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This prevents photo Library syncing to iCloud.

Rationale:

This stops the ability to share pictures and screenshots to cloud storage that can be accessed outside your organization's network or devices.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Verify that Block iCloud Photo Library is present and set to Yes

Or, from the device:

- Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm iCloud Photos not allowed is displayed

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Set Block iCloud Photo Library to Yes

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Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 2.3 Address Unauthorized Software Ensure that unauthorized software is either removed from use on enterprise assets or receives a documented exception. Review monthly, or more frequently. | • | • | • |
| v7 | 13.4 Only Allow Access to Authorized Cloud Storage or Email Providers Only allow access to authorized cloud storage or email providers. | | • | • |

3.3.7 Ensure "Block My Photo Stream" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This disables iCloud Photo Sharing.

Rationale:

This stops the ability to share pictures and screenshots to cloud storage that can be accessed outside your organization's network or devices.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Verify that Block My Photo Stream is present and set to Yes

Or, from the device:

- Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Shared Streams not allowed is displayed

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Set Block My Photo Stream to Yes

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Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 2.3 Address Unauthorized Software Ensure that unauthorized software is either removed from use on enterprise assets or receives a documented exception. Review monthly, or more frequently. | • | • | • |
| v7 | 13.4 Only Allow Access to Authorized Cloud Storage or Email Providers Only allow access to authorized cloud storage or email providers. | | • | • |

3.3.8 Ensure "Block Handoff" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This prevents Apple's Handoff data-sharing mechanism, allowing users to carry on tasks on another iOS/iPadOS or macOS device.

Rationale:

Impact:

Handoff does not enforce managed application boundaries. This allows managed application data to be moved to the unmanaged application space on another device, which may allow for intentional or unintentional data leakage

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Verify that Block Handoff is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- **5.** Tap Restrictions
- 6. Confirm Handoff not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Set Block Handoff to Yes

Default Value:

Not configured

| Controls Version | Control | | IG 2 | IG 3 |
|---------------------|---|---|------|------|
| v8 | 3.3 Configure Data Access Control Lists Configure data access control lists based on a user's need to know. Apply data access control lists, also known as access permissions, to local and remote file systems, databases, and applications. | • | • | • |
| v7 | 14.6 Protect Information through Access Control Lists Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities. | • | • | • |

3.3.9 Ensure "Block iCloud backup" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This prevents the function of iCloud on the device being backed up to iCloud.

Rationale:

iCloud backups are encrypted in transit and at rest within Apple's infrastructure, but there is no protection against restoring a backup to an unmanaged device. This potentially allows for intentional or unintentional data leakage.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Verify that Block iCloud backup is present and set to Yes

Or, from the device:

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm iCloud backup not allowed is displayed

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Set Block iCloud backup to Yes

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Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 2.3 Address Unauthorized Software Ensure that unauthorized software is either removed from use on enterprise assets or receives a documented exception. Review monthly, or more frequently. | • | • | • |
| v7 | 13.4 Only Allow Access to Authorized Cloud Storage or Email Providers Only allow access to authorized cloud storage or email providers. | | • | • |

3.3.10 Ensure "Block iCloud document and data sync" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This prevents syncing of documents and data to iCloud.

Rationale:

Managed devices are often connected to personal iCloud accounts. This is expected and normal. The data from managed devices, however, should not co-mingle with the end-user's personal data. This creates a potential avenue for intentional or unintentional data leakage.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Verify that Block iCloud document and data sync is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Documents in the Cloud not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Set Block iCloud document and data sync to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 2.3 Address Unauthorized Software Ensure that unauthorized software is either removed from use on enterprise assets or receives a documented exception. Review monthly, or more frequently. | • | • | • |
| v7 | 13.4 Only Allow Access to Authorized Cloud Storage or Email Providers Only allow access to authorized cloud storage or email providers. | | • | • |

3.3.11 Ensure "Block iCloud Keychain sync" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This prevents syncing of credentials with the iCloud Keychain. Keychain allows passwords associated with an Apple ID to be saved and available for use to the authenticated user for the Apple account.

Rationale:

Enterprise credentials may be stored within Keychain, resulting in these credentials being stored within a user's Apple ID.

Managed devices are often connected to personal iCloud accounts. This is expected and normal. The credentials from managed devices, however, should not co-mingle with the end-user's personal data. This creates a potential avenue for intentional or unintentional data leakage.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Verify that Block iCloud Keychain sync is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm iCloud Keychain not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Set Block iCloud Keychain sync to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.1 Establish and Maintain a Secure Configuration Process Establish and maintain a secure configuration process for enterprise assets (end-user devices, including portable and mobile, non-computing/IoT devices, and servers) and software (operating systems and applications). Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard. | • | • | • |
| v8 | 4.8 <u>Uninstall or Disable Unnecessary Services on Enterprise Assets and Software</u> Uninstall or disable unnecessary services on enterprise assets and software, such as an unused file sharing service, web application module, or service function. | | • | • |
| v8 | 15.3 <u>Classify Service Providers</u> Classify service providers. Classification consideration may include one or more characteristics, such as data sensitivity, data volume, availability requirements, applicable regulations, inherent risk, and mitigated risk. Update and review classifications annually, or when significant enterprise changes occur that could impact this Safeguard. | | • | • |
| v7 | 5.1 <u>Establish Secure Configurations</u> Maintain documented, standard security configuration standards for all authorized operating systems and software. | • | • | • |
| v7 | 9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system. | | • | • |

3.3.12 Ensure "Block iCloud Private Relay" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This prevents the function of the iCloud Private Relay being used on the device.

Rationale:

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Verify that Block iCloud Private Relay is present and set to Yes

Or, from the device:

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm iCloud Private Relay not allowed is displayed

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Cloud and Storage heading
- 6. Set Block iCloud Private Relay to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.1 Establish and Maintain a Secure Configuration Process Establish and maintain a secure configuration process for enterprise assets (end-user devices, including portable and mobile, non-computing/IoT devices, and servers) and software (operating systems and applications). Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard. | • | • | • |
| v8 | 4.8 <u>Uninstall or Disable Unnecessary Services on</u> <u>Enterprise Assets and Software</u> Uninstall or disable unnecessary services on enterprise assets and software, such as an unused file sharing service, web application module, or service function. | | • | • |
| v7 | 5.1 <u>Establish Secure Configurations</u> Maintain documented, standard security configuration standards for all authorized operating systems and software. | • | • | • |
| v7 | 9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system. | | • | • |

| 3.4 Connected Devices | | |
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3.4.1 Ensure "Force Apple Watch wrist detection" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This restriction forces wrist detection to be enabled to paired Apple Watches. When enforced, the Apple Watch won't display notifications when it's not being worn. The Apple Watch will also lock itself when it has been removed from a user's wrist.

Rationale:

Wrist detection prevents a removed Apple Watch from providing access to information not otherwise available. It will also automatically lock if the watch was removed.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Connected devices heading
- 6. Verify that Force Apple Watch wrist detection is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Wrist detection enforced on Apple Watch is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Connected devices heading
- $\textbf{6. Set} \; \texttt{Force Apple Watch wrist detection} \; \textbf{to} \; \texttt{Yes}$

Default Value:

Not configured

| Controls Version | Control | | IG 2 | IG 3 |
|---------------------|---|---|------|------|
| v8 | 3.3 Configure Data Access Control Lists Configure data access control lists based on a user's need to know. Apply data access control lists, also known as access permissions, to local and remote file systems, databases, and applications. | • | • | • |
| v7 | 14.6 Protect Information through Access Control Lists Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities. | • | • | • |

3.4.2 Ensure "Require AirPlay outgoing requests pairing password" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This restriction enforces the requirement of a pairing password when using AirPlay to stream content to a new Apple device.

Rationale:

This will mitigate the risk of accidental casting of content to an incorrect screen. It will also reduce the effectiveness of a spoofing style attack.

Impact:

Users will have to authenticate to new Airplay devices via a password before first use.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Connected devices heading
- 6. Verify that Require AirPlay outgoing requests pairing password is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm AirPlay outgoing requests pairing password enforced is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Connected devices heading
- $\textbf{6. Set} \; \texttt{Require AirPlay outgoing requests pairing password} \; \textbf{to} \; \texttt{Yes}$

Default Value:

Not configured

| Controls Version | Control | | IG 2 | IG 3 |
|---------------------|---|---|------|------|
| v8 | 3.3 Configure Data Access Control Lists Configure data access control lists based on a user's need to know. Apply data access control lists, also known as access permissions, to local and remote file systems, databases, and applications. | • | • | • |
| v7 | 14.6 Protect Information through Access Control Lists Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities. | • | • | • |

3.4.3 Ensure "Block Apple Watch auto unlock" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This will restrict users from being able to automatically unlock their Apple Watch when they unlock their iOS/iPadOS device.

Rationale:

If an Apple Watch is connected to the user's iOS/iPadOS device, but is not on their person, this could result in the user unintentionally unlocking their Apple Watch, allowing access to sensitive information on the device.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Connected devices heading
- 6. Verify that Block Apple Watch auto unlock is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Phone auto unlock not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Connected devices heading
- 6. Set Block Apple Watch auto unlock to Yes

Default Value:

Not configured

| Controls Version | Control | | IG 2 | IG 3 |
|---------------------|--|---|------|------|
| v8 | 4.3 Configure Automatic Session Locking on Enterprise Assets Configure automatic session locking on enterprise assets after a defined period of inactivity. For general purpose operating systems, the period must not exceed 15 minutes. For mobile end-user devices, the period must not exceed 2 minutes. | • | • | • |
| v7 | 16.11 Lock Workstation Sessions After Inactivity Automatically lock workstation sessions after a standard period of inactivity. | • | • | • |

3.4.4 Ensure "Block iBeacon discovery of AirPrint printers" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This blocks the iBeacon function that allows users to discover nearby AirPrint Printers.

Rationale:

This will aim to prevent malicious network traffic phishing attacks using AirPrint beacons.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Connected devices heading
- 6. Verify that Block iBeacon discovery of AirPrint printers is present and set to Yes

Or, from the device:

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm AirPrint iBeacon discovery now allowed is displayed

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Connected devices heading
- 6. Set Block iBeacon discovery of AirPrint printers to Yes

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|--------|------|-----|-----|
|--------|------|-----|-----|

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 3.3 Configure Data Access Control Lists Configure data access control lists based on a user's need to know. Apply data access control lists, also known as access permissions, to local and remote file systems, databases, and applications. | • | • | • |
| v7 | 14.6 Protect Information through Access Control Lists Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities. | • | • | • |

3.4.5 Ensure "Block access to USB drive in Files app" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This will prevent the Files app from accessing USB media to view and/or transfer files.

Rationale:

The Files app provides a local file system and interface to USB media for iOS and iPadOS devices. In environments with sensitive data and strict data loss prevention policies, disabling the use of USB media with such devices may reduce the risk of intentional or unintentional data leakage.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Connected devices heading
- 6. Verify that Block access to USB drive in Files app is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm USB drives not accessible in Files app is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Connected devices heading
- 6. Set Block access to USB drive in Files app to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 1.2 Address Unauthorized Assets Ensure that a process exists to address unauthorized assets on a weekly basis. The enterprise may choose to remove the asset from the network, deny the asset from connecting remotely to the network, or quarantine the asset. | • | • | • |
| v7 | 13.7 Manage USB Devices If USB storage devices are required, enterprise software should be used that can configure systems to allow the use of specific devices. An inventory of such devices should be maintained. | | • | • |

3.5 General

3.5.1 Ensure "Block sending diagnostic and usage data to Apple" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

Apple provides a mechanism to send diagnostic and analytics data back to them in order help improve the platform. This information sent to Apple may contain internal organizational information that should not be disclosed to third parties.

Rationale:

Organizations should have knowledge of what is shared with vendors and other third parties, and should also be in full control of what is disclosed.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the General heading
- 6. Verify that Block sending diagnostic and usage data to Apple is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Diagnostic submission not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to ${\tt Configuration}$ settings
- 5. Select the General heading

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.8 <u>Uninstall or Disable Unnecessary Services on Enterprise Assets and Software</u> Uninstall or disable unnecessary services on enterprise assets and software, such as an unused file sharing service, web application module, or service function. | | • | • |
| v7 | 9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system. | | • | • |

3.5.2 Ensure "Block screenshots and screen recording" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This recommendation limits the ability to screenshot and screen recording from the device.

Rationale:

Sensitive information displayed on the device may be captured by screenshot or screen recording into an unmanaged storage location intentional or unintentionally by a user.

Impact:

Screenshots and screen recordings will be disabled entirely.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the General heading
- 6. Verify that Block screenshots and screen recording is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Screen capture not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the General heading
- 6. Set Block screenshots and screen recording $to\ \mbox{Yes}$

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 3.3 Configure Data Access Control Lists Configure data access control lists based on a user's need to know. Apply data access control lists, also known as access permissions, to local and remote file systems, databases, and applications. | • | • | • |
| v7 | 14.6 Protect Information through Access Control Lists Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities. | • | • | • |

3.5.3 Ensure "Block untrusted TLS certificates" is set to "Yes" (Manual)

Profile Applicability:

Level 2 - Supervised Devices

Description:

This recommendation blocks untrusted Transport Layer Security (TLS) certificates.

Rationale:

iOS devices maintain a list of trusted TLS certificate roots. An organization may choose to add their own certificates to the list by using a configuration profile. Allowing users to bypass that list and accept self-signed or otherwise unverified/invalid certificates may increase the likelihood of an incident.

Impact:

The device automatically rejects untrusted HTTPS certificates without prompting the user. Services using self-signed certificates will not function.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the General heading
- 6. Verify that Block untrusted TLS certificates is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- **5.** Tap Restrictions
- 6. Confirm Establishing untrusted TLS connections not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to ${\tt Configuration}$ settings
- 5. Select the General heading
- 6. Set Block untrusted TLS certificates to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.1 Establish and Maintain a Secure Configuration Process Establish and maintain a secure configuration process for enterprise assets (end-user devices, including portable and mobile, non-computing/loT devices, and servers) and software (operating systems and applications). Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard. | • | • | • |
| v7 | 5.1 <u>Establish Secure Configurations</u> Maintain documented, standard security configuration standards for all authorized operating systems and software. | • | • | • |

3.5.4 Ensure "Force limited ad tracking" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This recommendation disables the ad identifier that is used to link advertisement information to a device.

Rationale:

Having this enabled allows ad companies to greater track and harvest information from a device.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the General heading
- 6. Verify that Force limited ad tracking is present and set to Yes

Or, from the device:

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Requests to track from apps not allowed is displayed

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the General heading
- 6. Set Force limited ad tracking to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.8 <u>Uninstall or Disable Unnecessary Services on Enterprise Assets and Software</u> Uninstall or disable unnecessary services on enterprise assets and software, such as an unused file sharing service, web application module, or service function. | | • | • |
| v7 | 9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system. | | • | • |

3.5.5 Ensure "Block trusting new enterprise app authors" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This recommendation disables application installation by end users from outside the Apple App Store or Mobile Device Management (MDM) deployment.

Rationale:

Allowing application installation by end users from outside of the Apple App Store or Mobile Device Management (MDM) may permit a user to intentionally or unintentionally install a malicious application.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the General heading
- 6. Verify that Block trusting new enterprise app authors is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Trusting enterprise apps not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to ${\tt Configuration}$ settings
- 5. Select the General heading

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 2.3 Address Unauthorized Software Ensure that unauthorized software is either removed from use on enterprise assets or receives a documented exception. Review monthly, or more frequently. | • | • | • |
| v7 | 2.6 Address unapproved software Ensure that unauthorized software is either removed or the inventory is updated in a timely manner | • | • | • |

3.5.6 Ensure "Limit Apple personalized advertising" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

Apple provides a framework that allows advertisers to target Apple users with advertisements relevant to them and their interests by means of a unique identifier. For such personalized advertisements to be delivered, however, detailed information is collected, correlated, and made available to advertisers. This information is valuable to both advertisers and attackers and has been used with other metadata to reveal users' identities.

Rationale:

Disabling the use of a unique identifier helps hinder the tracking of users, which in turn supports protection of user data.

Impact:

Users will see generic advertising rather than targeted advertising. Apple has warned that this will reduce the number of relevant ads.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the General heading
- 6. Verify that Limit Apple personalized advertising is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Apple personalized advertising not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to ${\tt Configuration}$ settings
- 5. Select the General heading
- $\textbf{6. Set} \; \texttt{Limit Apple personalized advertising } \; \textbf{to} \; \texttt{Yes}$

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.8 <u>Uninstall or Disable Unnecessary Services on Enterprise Assets and Software</u> Uninstall or disable unnecessary services on enterprise assets and software, such as an unused file sharing service, web application module, or service function. | | • | • |
| v7 | 9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system. | | • | • |

3.5.7 Ensure "Block users from erasing all content and settings on device" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This restriction prevents the "erase all content and settings" option on devices.

Rationale:

An organization-owned device should not allow an end user to destroy data and/or repurpose the device.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the General heading
- 6. Verify that Block users from erasing all content and settings on device is present and set to Yes

Or, from the device:

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- **5.** Tap Restrictions
- 6. Confirm Erase content and settings not allowed is displayed

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the General heading
- 6. Set Block users from erasing all content and settings on device to Yes

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|--------|------|-----|-----|

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.1 Establish and Maintain a Secure Configuration Process Establish and maintain a secure configuration process for enterprise assets (end-user devices, including portable and mobile, non-computing/loT devices, and servers) and software (operating systems and applications). Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard. | • | • | • |
| v7 | 5.1 <u>Establish Secure Configurations</u> Maintain documented, standard security configuration standards for all authorized operating systems and software. | • | • | • |

3.5.8 Ensure "Block modification of device name" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This restriction prevents a user from having the ability to change the name of the device. The device name is visible and can be changed from this location: Settings > General > About

Rationale:

Giving users the ability to change their device name at any point may hinder the functionality of device identification and asset tracking.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the General heading
- 6. Verify that Block modification of device name is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Device name modification not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to ${\tt Configuration}$ settings
- 5. Select the General heading
- 6. Set Block modification of device name to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 1.1 Establish and Maintain Detailed Enterprise Asset Inventory Establish and maintain an accurate, detailed, and up-to-date inventory of all enterprise assets with the potential to store or process data, to include: end-user devices (including portable and mobile), network devices, non-computing/loT devices, and servers. Ensure the inventory records the network address (if static), hardware address, machine name, enterprise asset owner, department for each asset, and whether the asset has been approved to connect to the network. For mobile end-user devices, MDM type tools can support this process, where appropriate. This inventory includes assets connected to the infrastructure physically, virtually, remotely, and those within cloud environments. Additionally, it includes assets that are regularly connected to the enterprise's network infrastructure, even if they are not under control of the enterprise. Review and update the inventory of all enterprise assets bi-annually, or more frequently. | • | • | • |
| v7 | 9.1 Associate Active Ports, Services and Protocols to Asset Inventory Associate active ports, services and protocols to the hardware assets in the asset inventory. | | • | • |

3.5.9 Ensure "Block configuration profile changes" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This restriction prevents a user from intentionally or unintentionally installing additional configuration profiles.

Rationale:

This adds an additional security control, so third-party and potentially malicious configuration profiles can not be installed.

Impact:

Some services, such as WiFi access points that have been configured requiring a user to install a configuration profile, may be prevented from working by blocking their configuration profiles.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the General heading
- 6. Verify that Block configuration profile changes is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Installing configuration profiles not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to ${\tt Configuration}$ settings
- 5. Select the General heading
- $\textbf{6. Set} \; \texttt{Block configuration profile changes} \; \textbf{to} \; \texttt{Yes}$

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.1 Establish and Maintain a Secure Configuration Process Establish and maintain a secure configuration process for enterprise assets (end-user devices, including portable and mobile, non-computing/loT devices, and servers) and software (operating systems and applications). Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard. | • | • | • |
| v7 | 5.1 <u>Establish Secure Configurations</u> Maintain documented, standard security configuration standards for all authorized operating systems and software. | • | • | • |

3.5.10 Ensure "Allow activation lock" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This restriction enables Activation Lock on devices. This feature is commonly seen when a device is marked as lost in the Apple Find My app.

Rationale:

The Activation Lock feature increases the security of the device, and restricts functionality if the device has been marked as lost or stolen.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the General heading
- 6. Verify that Allow activation lock is present and set to Yes

This restriction can not be audited from the device.

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the General heading
- 6. Set Allow activation lock to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 3.13 <u>Deploy a Data Loss Prevention Solution</u> Implement an automated tool, such as a host-based Data Loss Prevention (DLP) tool to identify all sensitive data stored, processed, or transmitted through enterprise assets, including those located onsite or at a remote service provider, and update the enterprise's sensitive data inventory. | | | • |
| v7 | 14.5 <u>Utilize an Active Discovery Tool to Identify Sensitive Data</u> Utilize an active discovery tool to identify all sensitive information stored, processed, or transmitted by the organization's technology systems, including those located onsite or at a remote service provider and update the organization's sensitive information inventory. | | | • |

3.5.11 Ensure "Force automatic date and time" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This restriction forces automatic date and time to be used on the device. The time zone updates only when the device can determine its location, such as when a device has a cellular connection or a Wi-Fi connection with location services enabled.

Rationale:

Correct date and time settings are required for authentication protocols, file creation, modification dates, and log entries. Having this information accurate is important in incident response and forensic investigations.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the General heading
- 6. Verify that Force automatic date and time is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Automatic date & time enforced is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the General heading
- 6. Set Force automatic date and time to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 8.4 <u>Standardize Time Synchronization</u> Standardize time synchronization. Configure at least two synchronized time sources across enterprise assets, where supported. | | • | • |
| v7 | 6.1 <u>Utilize Three Synchronized Time Sources</u> Use at least three synchronized time sources from which all servers and network devices retrieve time information on a regular basis so that timestamps in logs are consistent. | | • | • |

3.5.12 Ensure "Block VPN creation" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This restriction prevents a user from intentionally or unintentionally creating VPN configuration.

Rationale:

A VPN configuration can route traffic via unsecure systems if this has not been configured safely.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the General heading
- 6. Verify that Block VPN creation is present and set to Yes

Or, from the device:

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm VPN creation not allowed is displayed

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the General heading
- 6. Set Block VPN creation to Yes

| Defaul | lt ۱ | Val | ue: |
|--------|------|-----|-----|
|--------|------|-----|-----|

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 3.10 Encrypt Sensitive Data in Transit Encrypt sensitive data in transit. Example implementations can include: Transport Layer Security (TLS) and Open Secure Shell (OpenSSH). | | • | • |
| v7 | 14.4 Encrypt All Sensitive Information in Transit Encrypt all sensitive information in transit. | | • | • |

| 3.6 Locked Screen Experier | nce | |
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3.6.1 Ensure "Block Control Center access in lock screen" is set to "Yes" (Manual)

Profile Applicability:

• Level 1 - Supervised Devices

Description:

This restriction prevents access to the Control Center on the lock screen. Passcode/Face ID must be set for this to apply.

Rationale:

When a device is lost or stolen, the Control Center may be used to enable airplane mode, thus preventing locating or erasing the device. Disabling Control Center forces a malicious actor to power down the device, which then discards the encryption key in memory. This makes some attacks based on physical possession more difficult. Further information such as media recently played, alarm information, and latest calculator history can also be seen.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Locked Screen Experience heading
- 6. Verify that Block Control Center access in lock screen is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Control Center on lock screen not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Locked Screen Experience heading
- 6. Set Block Control Center access in lock screen to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.3 Configure Automatic Session Locking on Enterprise Assets Configure automatic session locking on enterprise assets after a defined period of inactivity. For general purpose operating systems, the period must not exceed 15 minutes. For mobile end-user devices, the period must not exceed 2 minutes. | • | • | • |
| v7 | 16.11 Lock Workstation Sessions After Inactivity Automatically lock workstation sessions after a standard period of inactivity. | • | • | • |

3.6.2 Ensure "Block Notifications Center access in lock screen" is set to "Yes" (Manual)

Profile Applicability:

Level 2 - Supervised Devices

Description:

This restriction prevents access to the Notifications Center on the lock screen. This does not restrict or limit information displayed from notifications, only older notifications that are stored in the notification center. This is usually visible by swiping up on the lock screen.

Rationale:

This will block older notifications from being displayed on the lock screen. The introduction of the notification center is a location where unaddressed notifications often reside.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Locked Screen Experience heading
- 6. Verify that Block Notifications Center access in lock screen is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- **5.** Tap Restrictions
- 6. Confirm Notifications view on lock screen not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Locked Screen Experience heading
- 6. Set Block Notifications Center access in lock screen to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.3 Configure Automatic Session Locking on Enterprise Assets Configure automatic session locking on enterprise assets after a defined period of inactivity. For general purpose operating systems, the period must not exceed 15 minutes. For mobile end-user devices, the period must not exceed 2 minutes. | • | • | • |
| v7 | 16.11 Lock Workstation Sessions After Inactivity Automatically lock workstation sessions after a standard period of inactivity. | • | • | • |

3.6.3 Ensure "Block Today view in lock screen" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This restriction prevents access to the Today View and search on the lock screen. This can be seen by swiping left on the lock screen. A Passcode/Face ID must be set for this to apply.

Rationale:

This will block sensitive information from being displayed on the lock screen. Today View allows widgets and reminders to be displayed, as well as the option to list installed applications and other Siri suggestions.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Locked Screen Experience heading
- 6. Verify that Block Today view in lock screen is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Today view on lock screen not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Locked Screen Experience heading
- 6. Set Block Today view in lock screen to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.3 Configure Automatic Session Locking on Enterprise Assets Configure automatic session locking on enterprise assets after a defined period of inactivity. For general purpose operating systems, the period must not exceed 15 minutes. For mobile end-user devices, the period must not exceed 2 minutes. | • | • | • |
| v7 | 16.11 Lock Workstation Sessions After Inactivity Automatically lock workstation sessions after a standard period of inactivity. | • | • | • |

3.6.4 Ensure "Block Wallet notifications in lock screen" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This restriction prevents access to the Apple Wallet while the screen is locked. Passcode/Face ID must be set for this to apply.

Rationale:

This will block the option for the Apple Wallet to be used while the screen is locked.

Impact:

The device will need to be unlocked to access the Wallet.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Locked Screen Experience heading
- 6. Verify that Block Wallet notifications in lock screen is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Passbook not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Locked Screen Experience heading
- 6. Set Block Wallet notifications in lock screen to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.3 Configure Automatic Session Locking on Enterprise Assets Configure automatic session locking on enterprise assets after a defined period of inactivity. For general purpose operating systems, the period must not exceed 15 minutes. For mobile end-user devices, the period must not exceed 2 minutes. | • | • | • |
| v7 | 16.11 Lock Workstation Sessions After Inactivity Automatically lock workstation sessions after a standard period of inactivity. | • | • | • |

3.7 Password

3.7.1 Ensure "Require password" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This restriction enforces a password to be set on the device.

Rationale:

This will block the option for the device to be used without a password.

Impact:

A user will need to set a password to use the device.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Password heading
- 6. Verify that Require password is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Tap Passcode
- 7. Confirm Passcode required is present and its value is yes

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Password heading
- 6. Set Require password to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 5.2 <u>Use Unique Passwords</u> Use unique passwords for all enterprise assets. Best practice implementation includes, at a minimum, an 8-character password for accounts using MFA and a 14-character password for accounts not using MFA. | • | • | • |
| v7 | 4.4 <u>Use Unique Passwords</u> Where multi-factor authentication is not supported (such as local administrator, root, or service accounts), accounts will use passwords that are unique to that system. | | • | • |

3.7.2 Ensure "Block simple passwords" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This restriction enforces a block on simple passwords on the device. Passwords such as 1234 and 0000 would be blocked.

Rationale:

This will block the option for a simple password to be used on the device.

Impact:

Those with passwords that do not meet this requirement will be prompted to set a new device password.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Password heading
- 6. Verify that Block simple passwords is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Tap Passcode
- 7. Confirm Simple passcodes allowed is present and its value is no

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Password heading
- 6. Set Block simple passwords to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 5.2 <u>Use Unique Passwords</u> Use unique passwords for all enterprise assets. Best practice implementation includes, at a minimum, an 8-character password for accounts using MFA and a 14-character password for accounts not using MFA. | • | • | • |
| v7 | 4.4 <u>Use Unique Passwords</u> Where multi-factor authentication is not supported (such as local administrator, root, or service accounts), accounts will use passwords that are unique to that system. | | • | • |

3.7.3 Ensure "Required password type" is set to "Alphanumeric" (Manual)

Profile Applicability:

Level 2 - Supervised Devices

Description:

This restriction enforces an alphanumeric password on the device. Numeric only passcode pins would not be allowed.

Rationale:

Alphanumeric passwords provide a greater security posture by increasing the number of possible combinations, as well as not providing an indicator of password length.

Impact:

Those with passwords that do not meet this requirement will be prompted to set a new device password.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Password heading
- 6. Verify that Required password type is present and set to Alphanumeric

- Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Tap Passcode
- 7. Confirm Alphanumeric required is present and its value is yes

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Password heading
- $\textbf{6. Set} \; \texttt{Required password type} \; \textbf{to} \; \texttt{Alphanumeric}$

Default Value:

Not configured

| Controls Version | Control | | IG 2 | IG 3 |
|---------------------|---|---|------|------|
| v8 | 5.2 <u>Use Unique Passwords</u> Use unique passwords for all enterprise assets. Best practice implementation includes, at a minimum, an 8-character password for accounts using MFA and a 14-character password for accounts not using MFA. | • | • | • |
| v7 | 4.4 <u>Use Unique Passwords</u> Where multi-factor authentication is not supported (such as local administrator, root, or service accounts), accounts will use passwords that are unique to that system. | | • | • |

3.7.4 Ensure "Minimum password length" is set to "6" or greater (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This restriction requires the password length set on the device to be 6 or greater.

Rationale:

Longer passwords provide a greater security posture by increasing the number of possible combinations.

Impact:

Those with passwords that do not meet this requirement will be prompted to set a new device password.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Password heading
- 6. Verify that Minimum password length is present and set to 6 or greater

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Tap Passcode
- 7. Confirm Minimum length is present and its value is 6 or greater

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Password heading
- 6. Set Minimum password length to 6 or greater

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 5.2 <u>Use Unique Passwords</u> Use unique passwords for all enterprise assets. Best practice implementation includes, at a minimum, an 8-character password for accounts using MFA and a 14-character password for accounts not using MFA. | • | • | • |
| v7 | 4.4 <u>Use Unique Passwords</u> Where multi-factor authentication is not supported (such as local administrator, root, or service accounts), accounts will use passwords that are unique to that system. | | • | • |

3.7.5 Ensure "Maximum minutes after screen lock before password is required" is set to "Immediately" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This restriction disables any grace period where a password is not required to be entered after the screen has locked.

Rationale:

This would not make it possible for the device to be picked up and used after the screen has locked.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Password heading
- 6. Verify that Maximum minutes after screen lock before password is required is present and set to Immediately

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Tap Passcode
- 7. Confirm Max grace period is present and its value is Immediately

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Password heading
- $\textbf{6. Set} \; \texttt{Maximum minutes after screen lock before password is required} \; \textbf{to} \\ \text{Immediately}$

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.3 Configure Automatic Session Locking on Enterprise Assets Configure automatic session locking on enterprise assets after a defined period of inactivity. For general purpose operating systems, the period must not exceed 15 minutes. For mobile end-user devices, the period must not exceed 2 minutes. | • | • | • |
| v7 | 16.11 Lock Workstation Sessions After Inactivity Automatically lock workstation sessions after a standard period of inactivity. | • | • | • |

3.7.6 Ensure "Maximum minutes of inactivity until screen locks" is set to "2" or less (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This restriction sets the maximum time of inactivity before the device will be automatically locked.

Rationale:

This would mitigate the concern of a unattended device being picked up and used, as the window of inactivity has been set.

Impact:

This is not enforced during certain activities, such as watching video content.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Password heading
- 6. Verify that Maximum minutes of inactivity until screen locks is present and set to 2 or less

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Tap Passcode
- 7. Confirm Max inactivity is present and its value is 2 minutes

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Password heading
- 6. Set ${\tt Maximum}$ minutes of inactivity until screen locks to 2 or less

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.3 Configure Automatic Session Locking on Enterprise Assets Configure automatic session locking on enterprise assets after a defined period of inactivity. For general purpose operating systems, the period must not exceed 15 minutes. For mobile end-user devices, the period must not exceed 2 minutes. | • | • | • |
| v7 | 16.11 Lock Workstation Sessions After Inactivity Automatically lock workstation sessions after a standard period of inactivity. | • | • | • |

3.7.7 Ensure "Block Touch ID and Face ID unlock" is set to "Yes" (Manual)

Profile Applicability:

Level 2 - Supervised Devices

Description:

This restriction blocks Touch ID and Face ID being used to unlock the device. A standard passcode/password will be the only form of authentication to unlock the device.

If this is not set, passcode/password will still be required after a device power-cycle or the device has been reported as lost.

Rationale:

This would address the concern of a malicious individual using the face/touch identification of the device owner as a means of authentication to the device.

Impact:

A passcode/password will be required to unlock the device.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Password heading
- 6. Verify that Block Touch ID and Face ID unlock is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Touch ID unlock not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Password heading
- 6. Set Block Touch ID and Face ID unlock to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 3.3 Configure Data Access Control Lists Configure data access control lists based on a user's need to know. Apply data access control lists, also known as access permissions, to local and remote file systems, databases, and applications. | • | • | • |
| v7 | 14.6 Protect Information through Access Control Lists Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities. | • | • | • |

3.7.8 Ensure "Block password proximity requests" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This restriction prevents proximity-based password sharing for nearby devices.

Rationale:

Access to systems and applications should be provisioned by role, with credentials only being transferred through supported credential management systems. Additionally, credential sharing requests may be exploited through social engineering.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Password heading
- 6. Verify that Block password proximity requests is present and set to Yes

Or, from the device:

- Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Proximity password requests not allowed is displayed

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Password heading
- 6. Set Block password proximity requests to Yes

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|--------|------|-----|-----|

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 13.5 Manage Access Control for Remote Assets Manage access control for assets remotely connecting to enterprise resources. Determine amount of access to enterprise resources based on: up-to-date antimalware software installed, configuration compliance with the enterprise's secure configuration process, and ensuring the operating system and applications are up-to-date. | | • | • |
| v7 | 12.12 Manage All Devices Remotely Logging into Internal Network Scan all enterprise devices remotely logging into the organization's network prior to accessing the network to ensure that each of the organization's security policies has been enforced in the same manner as local network devices. | | | • |

3.7.9 Ensure "Block password sharing" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This restriction prevents sharing credentials between devices, such as via AirDrop.

Rationale:

Access to systems and applications should be provisioned by role, with credentials only being transferred through supported credential management systems. Additionally, credential sharing requests may be exploited through social engineering.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Password heading
- 6. Verify that Block password sharing is present and set to Yes

Or, from the device:

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Password Sharing is not allowed is displayed

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Password heading
- 6. Set Block password sharing to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 13.5 Manage Access Control for Remote Assets Manage access control for assets remotely connecting to enterprise resources. Determine amount of access to enterprise resources based on: up-to-date antimalware software installed, configuration compliance with the enterprise's secure configuration process, and ensuring the operating system and applications are up-to-date. | | • | • |
| v8 | 14.3 <u>Train Workforce Members on Authentication Best Practices</u> Train workforce members on authentication best practices. Example topics include MFA, password composition, and credential management. | • | • | • |
| v7 | 12.12 Manage All Devices Remotely Logging into Internal Network Scan all enterprise devices remotely logging into the organization's network prior to accessing the network to ensure that each of the organization's security policies has been enforced in the same manner as local network devices. | | | • |
| v7 | 17.5 <u>Train Workforce on Secure Authentication</u> Train workforce members on the importance of enabling and utilizing secure authentication. | • | • | • |

3.7.10 Ensure "Require Touch ID or Face ID authentication for AutoFill of password or credit card information" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This restriction forces an authentication prompt before each AutoFill operation.

Rationale:

A device may be accessed by an unauthorized user while unlocked. This recommendation provides defense-in-depth by forcing re-authentication before credentials will be populated by AutoFill.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Password heading
- 6. Verify that Require Touch ID or Face ID authentication for AutoFill of password or credit card information is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Tap Restrictions
- 6. Confirm Authentication before Auto Filling passwords enforced is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Password heading
- 6. Set Require Touch ID or Face ID authentication for AutoFill of password or credit card information to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 3.3 Configure Data Access Control Lists Configure data access control lists based on a user's need to know. Apply data access control lists, also known as access permissions, to local and remote file systems, databases, and applications. | • | • | • |
| v7 | 14.6 Protect Information through Access Control Lists Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities. | • | • | • |

3.8 Wireless

3.8.1 Ensure "Block voice dialing while device is locked" is set to "Yes" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This restriction blocks initiating phone calls from a locked device. Voice dialing is handled separately from Siri.

Rationale:

Allowing calls from a locked device may allow for the impersonation of the device owner, or other malicious actions.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Wireless heading
- 6. Verify that Block voice dialing while device is locked is present and set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap <*Profile Name*>
- 5. Tap Restrictions
- 6. Confirm Voice dialing while locked not allowed is displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to ${\tt Configuration}$ settings
- 5. Select the Wireless heading
- 6. Set Block voice dialing while device is locked to Yes

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.3 Configure Automatic Session Locking on Enterprise Assets Configure automatic session locking on enterprise assets after a defined period of inactivity. For general purpose operating systems, the period must not exceed 15 minutes. For mobile end-user devices, the period must not exceed 2 minutes. | • | • | • |
| v7 | 16.11 Lock Workstation Sessions After Inactivity Automatically lock workstation sessions after a standard period of inactivity. | • | • | • |

| 3.9 Lock Screen Message | |
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3.9.1 Ensure a "Lock Screen Message" has been set (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This recommendation applies to configuring a lock screen message.

Rationale:

A lock screen message will allow an honest bystander to more easily return a lost device. This message need not identify the owner by name, but should reference a phone number or email address to contact (for example, the help desk of an organization).

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the device features profile which applies to the iOS/iPadOS device
- 4. Under Configuration settings
- 5. Select the Lock Screen Message heading
- 6. Verify that "If Lost, Return to..." Message is present and has an appropriate message associated with it

Or, from the device:

- 1. Wake the device
- 2. Verify on the lock screen that an appropriate message is displayed

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Configuration profiles
- 3. Select the profile which applies to the iOS/iPadOS device
- 4. Click edit, next to Configuration settings
- 5. Select the Lock Screen Message heading
- 6. Set "If Lost, Return to..." Message with an appropriate message

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.3 Configure Automatic Session Locking on Enterprise Assets Configure automatic session locking on enterprise assets after a defined period of inactivity. For general purpose operating systems, the period must not exceed 15 minutes. For mobile end-user devices, the period must not exceed 2 minutes. | • | • | • |
| v7 | 16.11 Lock Workstation Sessions After Inactivity Automatically lock workstation sessions after a standard period of inactivity. | • | • | • |

| 3.10 Additional Recommendations | |
|---------------------------------|--|
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3.10.1 Ensure the ability to remove the management profile does not exist (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This recommendation denies the ability remove an installed configuration profile.

Rationale:

Removal of the configuration profile (and all of it's configured security restrictions) should be at the discretion of the organization, not the end user, in order to prevent greatly weakening the device's security and exposing its data.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select ios/iPados
- 3. Select iOS/iPadOS enrollment
- 4. Select Enrollment program tokens
- 5. Select the enrollment token which applies to the iOS/iPadOS device
- 6. Select Profiles
- 7. Select the profile which applies to the iOS/iPadOS device
- 8. Select Properties
- 9. Ensure Locked enrollment is set to Yes

- 1. Tap Settings
- 2. Tap General
- 3. Tap VPN & Device Management
- 4. Tap < Profile Name>
- 5. Confirm the Remove Management button is not displayed

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select ios/iPados
- 3. Select iOS/iPadOS enrollment
- 4. Select Enrollment program tokens
- 5. Select the enrollment token which applies to the iOS/iPadOS device
- 6. Select Profiles
- 7. Select the profile which applies to the iOS/iPadOS device
- 8. Select Properties
- 9. Next to the Management Settings heading press Edit
- 10.Set Locked enrollment to Yes

Default Value:

Not configured

References:

1. https://learn.microsoft.com/en-us/mem/intune/enrollment/device-enrollment-profile

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.1 Establish and Maintain a Secure Configuration Process Establish and maintain a secure configuration process for enterprise assets (end-user devices, including portable and mobile, non-computing/loT devices, and servers) and software (operating systems and applications). Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard. | • | • | • |
| v7 | 5.1 <u>Establish Secure Configurations</u> Maintain documented, standard security configuration standards for all authorized operating systems and software. | • | • | • |

3.10.2 Ensure the ability to sync with computers has been blocked (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This recommendation prevents the transfer of data to and from the device.

Rationale:

This recommendation addresses intentional or unintentional data leakage. It prevents a user from using a computer to transfer information to or from.

Impact:

This could potentially impact the use of recovery or forensic tools on locked or unlocked devices.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select ios/iPados
- 3. Select iOS/iPadOS enrollment
- 4. Select Enrollment program tokens
- 5. Select the enrollment token which applies to the iOS/iPadOS device
- 6. Select Profiles
- 7. Select the profile which applies to the iOS/iPadOS device
- 8. Select Properties
- 9. Ensure Sync with computers is set to Deny All

This restriction can not be audited from the device.

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select ios/iPados
- 3. Select iOS/iPadOS enrollment
- 4. Select Enrollment program tokens
- 5. Select the enrollment token which applies to the iOS/iPadOS device
- 6. Select Profiles
- 7. Select the profile which applies to the iOS/iPadOS device
- 8. Select Properties
- 9. Next to the Management Settings heading press Edit
- 10.Set Sync with computers to Deny All

Default Value:

Not configured

References:

1. https://learn.microsoft.com/en-us/mem/intune/enrollment/device-enrollment-program-enroll-ios#create-an-apple-enrollment-profile

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 1.2 Address Unauthorized Assets Ensure that a process exists to address unauthorized assets on a weekly basis. The enterprise may choose to remove the asset from the network, deny the asset from connecting remotely to the network, or quarantine the asset. | • | • | • |
| v7 | 13.7 Manage USB Devices If USB storage devices are required, enterprise software should be used that can configure systems to allow the use of specific devices. An inventory of such devices should be maintained. | | • | • |

4 Recommendations for Compliance Policies

This section provides both level 1 and level 2 Compliance Policy recommendations for devices registered within Intune, regardless of whether they are in an supervised or unsupervised state.

4.1 Ensure "Jailbroken devices" is set to "Block" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This recommendation ensures that jailbroken devices have been blocked by the organization via the compliance policy.

Rationale:

A jailbroken device may execute arbitrary code, compromise configuration profile requirements, or open the device to exploits that are otherwise not possible.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Compliance policies
- 3. Select the compliance policy which applies to the iOS/iPadOS device
- 4. Select Properties
- 5. Under the Compliance settings section
- 6. Under the Device Health heading
- 7. Verify that Jailbroken devices is present and set to Block

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Compliance policies
- 3. Select the compliance policy which applies to the iOS/iPadOS device
- 4. Select Properties
- 5. Select Edit in the Compliance settings section
- 6. Under the Device Health heading
- 7. **Set** Jailbroken devices **to** Block

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 2.2 Ensure Authorized Software is Currently Supported Ensure that only currently supported software is designated as authorized in the software inventory for enterprise assets. If software is unsupported, yet necessary for the fulfillment of the enterprise's mission, document an exception detailing mitigating controls and residual risk acceptance. For any unsupported software without an exception documentation, designate as unauthorized. Review the software list to verify software support at least monthly, or more frequently. | • | • | • |
| v7 | 2.2 Ensure Software is Supported by Vendor Ensure that only software applications or operating systems currently supported by the software's vendor are added to the organization's authorized software inventory. Unsupported software should be tagged as unsupported in the inventory system. | • | • | • |

4.2 Ensure "Minimum OS version" or "Minimum OS build version" has been defined (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This recommendation ensures that outdated devices that do not adhere to the defined minimum OS version or minimum OS build version are blocked by the organization via the compliance policy.

Rationale:

An up-to-date operating system helps provides the best possible protection against cyber threats.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Compliance policies
- 3. Select the compliance policy which applies to the iOS/iPadOS device
- 4. Select Properties
- 5. Under the Compliance settings section
- 6. Under the Device Properties heading
- 7. Verify that Minimum OS version or Minimum OS build version is present and set to a value that is representative of a recent iOS/iPadOS version or build number.

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Compliance policies
- 3. Select the compliance policy which applies to the iOS/iPadOS device
- 4. Select Properties
- 5. Select Edit in the Compliance settings section
- 6. Under the Device Properties heading
- 7. Set Minimum OS version or Minimum OS build version to a value that is representative of a recent iOS/iPadOS version or build number.

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|---|------|------|------|
| v8 | 7.3 Perform Automated Operating System Patch Management Perform operating system updates on enterprise assets through automated patch management on a monthly, or more frequent, basis. | • | • | • |
| v8 | 7.4 Perform Automated Application Patch Management Perform application updates on enterprise assets through automated patch management on a monthly, or more frequent, basis. | • | • | • |
| v7 | 3.4 <u>Deploy Automated Operating System Patch</u> <u>Management Tools</u> Deploy automated software update tools in order to ensure that the operating systems are running the most recent security updates provided by the software vendor. | • | • | • |
| v7 | 3.5 <u>Deploy Automated Software Patch Management Tools</u> Deploy automated software update tools in order to ensure that third-party software on all systems is running the most recent security updates provided by the software vendor. | • | • | • |

4.3 Ensure "Mark device noncompliant" is set to "Immediately" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This recommendation ensures that devices which aren't compliant with the applied compliance policy are marked as not compliant immediately. Although this is the default, there is an option for this to be set between immediately and 365 days.

Rationale:

As soon as a device is found to be non-compliant, it should be flagged immediately so that attention can be raised to this device via manual or scheduled automatic actioning.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Compliance policies
- 3. Select the compliance policy which applies to the iOS/iPadOS device
- 4. Select Properties
- 5. Under the Actions for noncompliance heading
- 6. Verify that Mark device noncompliant is present and set to Immediately

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Compliance policies
- 3. Select the compliance policy which applies to the iOS/iPadOS device
- 4. Select Properties
- 5. Select Edit in the Actions for noncompliance section
- 6. Set Mark device noncompliant to 0 which will resolve to immediately

Default Value:

Immediately

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.1 Establish and Maintain a Secure Configuration Process Establish and maintain a secure configuration process for enterprise assets (end-user devices, including portable and mobile, non-computing/loT devices, and servers) and software (operating systems and applications). Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard. | • | • | • |
| v7 | 5.1 <u>Establish Secure Configurations</u> Maintain documented, standard security configuration standards for all authorized operating systems and software. | • | • | • |

4.4 Ensure "Send email to end user" is set to "3 days" or less (Manual)

Profile Applicability:

• Level 2 - Supervised Devices

Description:

This recommendation ensures that devices that have been marked as "not compliant" will have an email sent to the assigned primary user of the device. An additional recipient (e.g. SOC or Intune administrator) should also be set.

A message template must be created and selected.

Rationale:

Action on non-compliant devices should be taken as soon as feasibly possible to reduce the impact of a device that is not compliant with the organization's compliance policy.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Compliance policies
- 3. Select the compliance policy which applies to the iOS/iPadOS device
- 4. Select Properties
- 5. Under the Actions for noncompliance heading
- 6. Verify that Send email to end user is present and set to 3 days or less

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Compliance policies
- 3. Select the compliance policy which applies to the iOS/iPadOS device
- 4. Select Properties
- 5. Select Edit in the Actions for noncompliance section
- 6. Set send email to end user to 3 (or less) which will resolve to 3 days

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.1 Establish and Maintain a Secure Configuration Process Establish and maintain a secure configuration process for enterprise assets (end-user devices, including portable and mobile, non-computing/loT devices, and servers) and software (operating systems and applications). Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard. | • | • | • |
| v7 | 5.1 <u>Establish Secure Configurations</u> Maintain documented, standard security configuration standards for all authorized operating systems and software. | • | • | • |

4.5 Ensure all devices are marked as "compliant" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This recommendation ensures that devices that are not compliant to the compliance policy are addressed by either being removed from the organization or ensuring they meet the defined compliance policy.

Rationale:

Devices that aren't marked as compliant give an indicator as to which devices need attention from endpoint administrators.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Compliance policies
- 3. Select the compliance policy which applies to the iOS/iPadOS device
- 4. Select Device status
- 5. Verify that the compliance status of all devices are set to "Compliant"

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Compliance policies
- 3. Select the compliance policy which applies to the iOS/iPadOS device
- 4. Select Device status
- 5. Address "Not Compliant" devices by either removing them or ensuring they meet the defiled compliance policy

Default Value:

Not configured

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.1 Establish and Maintain a Secure Configuration Process Establish and maintain a secure configuration process for enterprise assets (end-user devices, including portable and mobile, non-computing/IoT devices, and servers) and software (operating systems and applications). Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard. | • | • | • |
| v7 | 5.1 <u>Establish Secure Configurations</u> Maintain documented, standard security configuration standards for all authorized operating systems and software. | • | • | • |

4.6 Ensure "Mark devices with no compliance policy assigned as" is set to "Not compliant" (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This recommendation ensures that devices that do not have a compliance policy assigned to them are marked as not compliant.

Rationale:

This recommendation helps to ensure that devices that don't have a configuration policy applied are marked as "Not Compliant" so they are able to be addressed by Intune administrators.

Impact:

This applies to all compliance policies within the directory, regardless of device type.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Compliance policies
- 3. Select Compliance policy settings
- 4. Verify that Mark devices with no compliance policy assigned as is set to "Not compliant

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Compliance policies
- 3. Select Compliance policy settings
- 4. Set Compliance status validity period (days) to 7

Default Value:

Compliant

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.1 Establish and Maintain a Secure Configuration Process Establish and maintain a secure configuration process for enterprise assets (end-user devices, including portable and mobile, non-computing/loT devices, and servers) and software (operating systems and applications). Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard. | • | • | • |
| v7 | 5.1 <u>Establish Secure Configurations</u> Maintain documented, standard security configuration standards for all authorized operating systems and software. | • | • | • |

4.7 Ensure "Compliance status validity period (days)" is set to "7" or less (Manual)

Profile Applicability:

Level 1 - Supervised Devices

Description:

This recommendation ensures that if devices do not check-in (report compliance status) within the defined validity period, they are marked as not compliant.

Rationale:

This recommendation helps to ensure devices that have not reported compliance status in 7 days are treated as not compliant. If the default of 30 days is used, this period of time could mean devices may not follow compliance for up to 30 days before being marked as not compliant.

Impact:

This applies to all compliance policies within the directory, regardless of device type.

Audit:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Compliance policies
- 3. Select Compliance policy settings
- 4. Verify that Compliance status validity period (days) is set to 7 or less

Remediation:

From the Microsoft Intune admin center:

- 1. Select Devices
- 2. Select Compliance policies
- 3. Select Compliance policy settings
- 4. Set Compliance status validity period (days) to 7 or less

Default Value:

30

| Controls Version | Control | IG 1 | IG 2 | IG 3 |
|---------------------|--|------|------|------|
| v8 | 4.1 Establish and Maintain a Secure Configuration Process Establish and maintain a secure configuration process for enterprise assets (end-user devices, including portable and mobile, non-computing/loT devices, and servers) and software (operating systems and applications). Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard. | • | • | • |
| v7 | 5.1 <u>Establish Secure Configurations</u> Maintain documented, standard security configuration standards for all authorized operating systems and software. | • | • | • |

Appendix: Summary Table

| CIS Benchmark Recommendation | | Set Correctly | |
|------------------------------|--|------------------|----|
| | | Yes | No |
| 1 | Benchmark Guidance | | |
| 2 | Recommendations for Unsupervised (BYOD) Devices | | |
| 2.1 | App Store, Doc Viewing, Gaming | | |
| 2.1.1 | Ensure "Block viewing corporate documents in unmanaged apps" is set to "Yes" (Manual) | | |
| 2.1.2 | Ensure "Treat AirDrop as an unmanaged destination" is set to "Yes" (Manual) | | |
| 2.1.3 | Ensure "Allow copy/paste to be affected by managed open-in" is set to "Yes" (Manual) | | |
| 2.2 | Built-in Apps | | |
| 2.2.1 | Ensure "Block Siri while device is locked" is set to "Yes" (Manual) | | |
| 2.2.2 | Ensure "Require Safari fraud warnings" is set to "Yes" (Manual) | | |
| 2.3 | Cloud and Storage | • | |
| 2.3.1 | Ensure "Force encrypted backup" is set to "Yes" (Manual) | | |
| 2.3.2 | Ensure "Block managed apps from storing data in iCloud" is set to "Yes" (Manual) | | |
| 2.3.3 | Ensure "Block backup of enterprise books" is set to "Yes" (Manual) | | |
| 2.3.4 | Ensure "Block notes and highlights sync for enterprise books" is set to "Yes" (Manual) | | |
| 2.3.5 | Ensure "Block iCloud Photos sync" is set to "Yes" (Manual) | | |

| | CIS Benchmark Recommendation | | et ectly |
|-------|--|-----|-------------|
| | | Yes | No |
| 2.3.6 | Ensure "Block iCloud Photo Library" is set to "Yes" (Manual) | | |
| 2.3.7 | Ensure "Block My Photo Stream" is set to "Yes" (Manual) | | |
| 2.3.8 | Ensure "Block Handoff" is set to "Yes" (Manual) | | |
| 2.3.9 | Ensure "Block Apple Watch auto unlock" is set to "Yes" (Manual) | | |
| 2.4 | Connected Devices | | |
| 2.4.1 | Ensure "Force Apple Watch wrist detection" is set to "Yes" (Manual) | | |
| 2.4.2 | Ensure "Require AirPlay outgoing requests pairing password" is set to "Yes" (Manual) | | |
| 2.5 | General | | |
| 2.5.1 | Ensure "Block sending diagnostic and usage data to Apple" is set to "Yes" (Manual) | | |
| 2.5.2 | Ensure "Block screenshots and screen recording" is set to "Yes" (Manual) | | |
| 2.5.3 | Ensure "Block untrusted TLS certificates" is set to "Yes" (Manual) | | |
| 2.5.4 | Ensure "Force limited ad tracking" is set to "Yes" (Manual) | | |
| 2.5.5 | Ensure "Block trusting new enterprise app authors" is set to "Yes" (Manual) | | |
| 2.5.6 | Ensure "Limit Apple personalized advertising" is set to "Yes" (Manual) | | |
| 2.6 | Locked Screen Experience | | |

| CIS Benchmark Recommendation | | _ | et ectly |
|------------------------------|---|------|-------------|
| | | Yes | No |
| 2.6.1 | Ensure "Block Control Center access in lock screen" is set to "Yes" (Manual) | | |
| 2.6.2 | Ensure "Block Notifications Center access in lock screen" is set to "Yes" (Manual) | | |
| 2.6.3 | Ensure "Block Today view in lock screen" is set to "Yes" (Manual) | | |
| 2.6.4 | Ensure "Block Wallet notifications in lock screen" is set to "Yes" (Manual) | | |
| 2.7 | Password | | |
| 2.7.1 | Ensure "Require password" is set to "Yes" (Manual) | | |
| 2.7.2 | Ensure "Block simple passwords" is set to "Yes" (Manual) | | |
| 2.7.3 | Ensure "Required password type" is set to "Alphanumeric" (Manual) | | |
| 2.7.4 | Ensure "Minimum password length" is set to "6" or greater (Manual) | | |
| 2.7.5 | Ensure "Maximum minutes after screen lock before password is required" is set to "Immediately" (Manual) | | |
| 2.7.6 | Ensure "Maximum minutes of inactivity until screen locks" is set to "2" or less (Manual) | | |
| 2.7.7 | Ensure "Block Touch ID and Face ID unlock" is set to "Yes" (Manual) | | |
| 2.8 | Wireless | | |
| 2.8.1 | Ensure "Block voice dialing while device is locked" is set to "Yes" (Manual) | | |
| 3 | Recommendations for Supervised (Organization) Devi | ices | • |
| 3.1 | App Store, Doc Viewing, Gaming | | |

| CIS Benchmark Recommendation | | | et ectly |
|------------------------------|--|-----|-------------|
| | | Yes | No |
| 3.1.1 | Ensure "Block viewing corporate documents in unmanaged apps" is set to "Yes" (Manual) | | |
| 3.1.2 | Ensure "Treat AirDrop as an unmanaged destination" is set to "Yes" (Manual) | | |
| 3.1.3 | Ensure "Allow copy/paste to be affected by managed open-in" is set to "Yes" (Manual) | | |
| 3.1.4 | Ensure "Block App Store" is set to "Yes" (Manual) | | |
| 3.1.5 | Ensure "Block access to network drive in Files app" is set to "Yes" (Manual) | | |
| 3.2 | Built-in Apps | | |
| 3.2.1 | Ensure "Block Siri while device is locked" is set to "Yes" (Manual) | | |
| 3.2.2 | Ensure "Require Safari fraud warnings" is set to "Yes" (Manual) | | |
| 3.3 | Cloud and Storage | | |
| 3.3.1 | Ensure "Force encrypted backup" is set to "Yes" (Manual) | | |
| 3.3.2 | Ensure "Block managed apps from storing data in iCloud" is set to "Yes" (Manual) | | |
| 3.3.3 | Ensure "Block backup of enterprise books" is set to "Yes" (Manual) | | |
| 3.3.4 | Ensure "Block notes and highlights sync for enterprise books" is set to "Yes" (Manual) | | |
| 3.3.5 | Ensure "Block iCloud Photos sync" is set to "Yes" (Manual) | | |
| 3.3.6 | Ensure "Block iCloud Photo Library" is set to "Yes" (Manual) | | |

| CIS Benchmark Recommendation | | | et ectly |
|------------------------------|--|-----|-------------|
| | | Yes | No |
| 3.3.7 | Ensure "Block My Photo Stream" is set to "Yes" (Manual) | | |
| 3.3.8 | Ensure "Block Handoff" is set to "Yes" (Manual) | | |
| 3.3.9 | Ensure "Block iCloud backup" is set to "Yes" (Manual) | | |
| 3.3.10 | Ensure "Block iCloud document and data sync" is set to "Yes" (Manual) | | |
| 3.3.11 | Ensure "Block iCloud Keychain sync" is set to "Yes" (Manual) | | |
| 3.3.12 | Ensure "Block iCloud Private Relay" is set to "Yes" (Manual) | | |
| 3.4 | Connected Devices | • | |
| 3.4.1 | Ensure "Force Apple Watch wrist detection" is set to "Yes" (Manual) | | |
| 3.4.2 | Ensure "Require AirPlay outgoing requests pairing password" is set to "Yes" (Manual) | | |
| 3.4.3 | Ensure "Block Apple Watch auto unlock" is set to "Yes" (Manual) | | |
| 3.4.4 | Ensure "Block iBeacon discovery of AirPrint printers" is set to "Yes" (Manual) | | |
| 3.4.5 | Ensure "Block access to USB drive in Files app" is set to "Yes" (Manual) | | |
| 3.5 | General | • | |
| 3.5.1 | Ensure "Block sending diagnostic and usage data to Apple" is set to "Yes" (Manual) | | |
| 3.5.2 | Ensure "Block screenshots and screen recording" is set to "Yes" (Manual) | | |

| CIS Benchmark Recommendation | | Set Correctly | |
|------------------------------|---|------------------|----|
| | | Yes | No |
| 3.5.3 | Ensure "Block untrusted TLS certificates" is set to "Yes" (Manual) | | |
| 3.5.4 | Ensure "Force limited ad tracking" is set to "Yes" (Manual) | | |
| 3.5.5 | Ensure "Block trusting new enterprise app authors" is set to "Yes" (Manual) | | |
| 3.5.6 | Ensure "Limit Apple personalized advertising" is set to "Yes" (Manual) | | |
| 3.5.7 | Ensure "Block users from erasing all content and settings on device" is set to "Yes" (Manual) | | |
| 3.5.8 | Ensure "Block modification of device name" is set to "Yes" (Manual) | | |
| 3.5.9 | Ensure "Block configuration profile changes" is set to "Yes" (Manual) | | |
| 3.5.10 | Ensure "Allow activation lock" is set to "Yes" (Manual) | | |
| 3.5.11 | Ensure "Force automatic date and time" is set to "Yes" (Manual) | | |
| 3.5.12 | Ensure "Block VPN creation" is set to "Yes" (Manual) | | |
| 3.6 | Locked Screen Experience | | |
| 3.6.1 | Ensure "Block Control Center access in lock screen" is set to "Yes" (Manual) | | |
| 3.6.2 | Ensure "Block Notifications Center access in lock screen" is set to "Yes" (Manual) | | |
| 3.6.3 | Ensure "Block Today view in lock screen" is set to "Yes" (Manual) | | |
| 3.6.4 | Ensure "Block Wallet notifications in lock screen" is set to "Yes" (Manual) | | |

| CIS Benchmark Recommendation | | _ | et ectly |
|------------------------------|--|-----|-------------|
| | | Yes | No |
| 3.7 | Password | | |
| 3.7.1 | Ensure "Require password" is set to "Yes" (Manual) | | |
| 3.7.2 | Ensure "Block simple passwords" is set to "Yes" (Manual) | | |
| 3.7.3 | Ensure "Required password type" is set to "Alphanumeric" (Manual) | | |
| 3.7.4 | Ensure "Minimum password length" is set to "6" or greater (Manual) | | |
| 3.7.5 | Ensure "Maximum minutes after screen lock before password is required" is set to "Immediately" (Manual) | | |
| 3.7.6 | Ensure "Maximum minutes of inactivity until screen locks" is set to "2" or less (Manual) | | |
| 3.7.7 | Ensure "Block Touch ID and Face ID unlock" is set to "Yes" (Manual) | | |
| 3.7.8 | Ensure "Block password proximity requests" is set to "Yes" (Manual) | | |
| 3.7.9 | Ensure "Block password sharing" is set to "Yes" (Manual) | | |
| 3.7.10 | Ensure "Require Touch ID or Face ID authentication for AutoFill of password or credit card information" is set to "Yes" (Manual) | | |
| 3.8 | Wireless | | |
| 3.8.1 | Ensure "Block voice dialing while device is locked" is set to "Yes" (Manual) | | |
| 3.9 | Lock Screen Message | | |
| 3.9.1 | Ensure a "Lock Screen Message" has been set (Manual) | | |
| 3.10 | Additional Recommendations | | |

| CIS Benchmark Recommendation | | _ | et ectly |
|------------------------------|--|-----|-------------|
| | | Yes | No |
| 3.10.1 | Ensure the ability to remove the management profile does not exist (Manual) | | |
| 3.10.2 | Ensure the ability to sync with computers has been blocked (Manual) | | |
| 4 | Recommendations for Compliance Policies | | |
| 4.1 | Ensure "Jailbroken devices" is set to "Block" (Manual) | | |
| 4.2 | Ensure "Minimum OS version" or "Minimum OS build version" has been defined (Manual) | | |
| 4.3 | Ensure "Mark device noncompliant" is set to "Immediately" (Manual) | | |
| 4.4 | Ensure "Send email to end user" is set to "3 days" or less (Manual) | | |
| 4.5 | Ensure all devices are marked as "compliant" (Manual) | | |
| 4.6 | Ensure "Mark devices with no compliance policy assigned as" is set to "Not compliant" (Manual) | | |
| 4.7 | Ensure "Compliance status validity period (days)" is set to "7" or less (Manual) | | |

Appendix: CIS Controls v7 IG 1 Mapped Recommendations

| | Recommendation | Se Corre | |
|-------|--|-------------|----|
| | | Yes | No |
| 2.1.1 | Ensure "Block viewing corporate documents in unmanaged apps" is set to "Yes" | | |
| 2.1.2 | Ensure "Treat AirDrop as an unmanaged destination" is set to "Yes" | | |
| 2.1.3 | Ensure "Allow copy/paste to be affected by managed open-in" is set to "Yes" | | |
| 2.2.1 | Ensure "Block Siri while device is locked" is set to "Yes" | | |
| 2.3.1 | Ensure "Force encrypted backup" is set to "Yes" | | |
| 2.3.8 | Ensure "Block Handoff" is set to "Yes" | | |
| 2.3.9 | Ensure "Block Apple Watch auto unlock" is set to "Yes" | | |
| 2.4.1 | Ensure "Force Apple Watch wrist detection" is set to "Yes" | | |
| 2.4.2 | Ensure "Require AirPlay outgoing requests pairing password" is set to "Yes" | | |
| 2.5.2 | Ensure "Block screenshots and screen recording" is set to "Yes" | | |
| 2.5.3 | Ensure "Block untrusted TLS certificates" is set to "Yes" | | |
| 2.5.5 | Ensure "Block trusting new enterprise app authors" is set to "Yes" | | |
| 2.6.1 | Ensure "Block Control Center access in lock screen" is set to "Yes" | | |
| 2.6.2 | Ensure "Block Notifications Center access in lock screen" is set to "Yes" | | |
| 2.6.3 | Ensure "Block Today view in lock screen" is set to "Yes" | | |
| 2.6.4 | Ensure "Block Wallet notifications in lock screen" is set to "Yes" | | |
| 2.7.5 | Ensure "Maximum minutes after screen lock before password is required" is set to "Immediately" | | |
| 2.7.6 | Ensure "Maximum minutes of inactivity until screen locks" is set to "2" or less | | |

| | Recommendation | Se Corre | |
|--------|--|-------------|----|
| | | Yes | No |
| 2.7.7 | Ensure "Block Touch ID and Face ID unlock" is set to "Yes" | | |
| 2.8.1 | Ensure "Block voice dialing while device is locked" is set to "Yes" | | |
| 3.1.1 | Ensure "Block viewing corporate documents in unmanaged apps" is set to "Yes" | | |
| 3.1.2 | Ensure "Treat AirDrop as an unmanaged destination" is set to "Yes" | | |
| 3.1.3 | Ensure "Allow copy/paste to be affected by managed open-in" is set to "Yes" | | |
| 3.1.4 | Ensure "Block App Store" is set to "Yes" | | |
| 3.2.1 | Ensure "Block Siri while device is locked" is set to "Yes" | | |
| 3.3.1 | Ensure "Force encrypted backup" is set to "Yes" | | |
| 3.3.8 | Ensure "Block Handoff" is set to "Yes" | | |
| 3.3.11 | Ensure "Block iCloud Keychain sync" is set to "Yes" | | |
| 3.3.12 | Ensure "Block iCloud Private Relay" is set to "Yes" | | |
| 3.4.1 | Ensure "Force Apple Watch wrist detection" is set to "Yes" | | |
| 3.4.2 | Ensure "Require AirPlay outgoing requests pairing password" is set to "Yes" | | |
| 3.4.3 | Ensure "Block Apple Watch auto unlock" is set to "Yes" | | |
| 3.4.4 | Ensure "Block iBeacon discovery of AirPrint printers" is set to "Yes" | | |
| 3.5.2 | Ensure "Block screenshots and screen recording" is set to "Yes" | | |
| 3.5.3 | Ensure "Block untrusted TLS certificates" is set to "Yes" | | |
| 3.5.5 | Ensure "Block trusting new enterprise app authors" is set to "Yes" | | |
| 3.5.7 | Ensure "Block users from erasing all content and settings on device" is set to "Yes" | | |
| 3.5.9 | Ensure "Block configuration profile changes" is set to "Yes" | | |
| 3.6.1 | Ensure "Block Control Center access in lock screen" is set to "Yes" | | |

| | Recommendation | Se Corre | |
|--------|---|-------------|----|
| | | Yes | No |
| 3.6.2 | Ensure "Block Notifications Center access in lock screen" is set to "Yes" | | |
| 3.6.3 | Ensure "Block Today view in lock screen" is set to "Yes" | | |
| 3.6.4 | Ensure "Block Wallet notifications in lock screen" is set to "Yes" | | |
| 3.7.5 | Ensure "Maximum minutes after screen lock before password is required" is set to "Immediately" | | |
| 3.7.6 | Ensure "Maximum minutes of inactivity until screen locks" is set to "2" or less | | |
| 3.7.7 | Ensure "Block Touch ID and Face ID unlock" is set to "Yes" | | |
| 3.7.9 | Ensure "Block password sharing" is set to "Yes" | | |
| 3.7.10 | Ensure "Require Touch ID or Face ID authentication for AutoFill of password or credit card information" is set to "Yes" | | |
| 3.8.1 | Ensure "Block voice dialing while device is locked" is set to "Yes" | | |
| 3.9.1 | Ensure a "Lock Screen Message" has been set | | |
| 3.10.1 | Ensure the ability to remove the management profile does not exist | | |
| 4.1 | Ensure "Jailbroken devices" is set to "Block" | | |
| 4.2 | Ensure "Minimum OS version" or "Minimum OS build version" has been defined | | |
| 4.3 | Ensure "Mark device noncompliant" is set to "Immediately" | | |
| 4.4 | Ensure "Send email to end user" is set to "3 days" or less | | |
| 4.5 | Ensure all devices are marked as "compliant" | | |
| 4.6 | Ensure "Mark devices with no compliance policy assigned as" is set to "Not compliant" | | |
| 4.7 | Ensure "Compliance status validity period (days)" is set to "7" or less | | |

Appendix: CIS Controls v7 IG 2 Mapped Recommendations

| | Recommendation | Se Corre | |
|-------|---|-------------|----|
| | | Yes | No |
| 2.1.1 | Ensure "Block viewing corporate documents in unmanaged apps" is set to "Yes" | | |
| 2.1.2 | Ensure "Treat AirDrop as an unmanaged destination" is set to "Yes" | | |
| 2.1.3 | Ensure "Allow copy/paste to be affected by managed open-in" is set to "Yes" | | |
| 2.2.1 | Ensure "Block Siri while device is locked" is set to "Yes" | | |
| 2.2.2 | Ensure "Require Safari fraud warnings" is set to "Yes" | | |
| 2.3.1 | Ensure "Force encrypted backup" is set to "Yes" | | |
| 2.3.2 | Ensure "Block managed apps from storing data in iCloud" is set to "Yes" | | |
| 2.3.3 | Ensure "Block backup of enterprise books" is set to "Yes" | | |
| 2.3.4 | Ensure "Block notes and highlights sync for enterprise books" is set to "Yes" | | |
| 2.3.5 | Ensure "Block iCloud Photos sync" is set to "Yes" | | |
| 2.3.6 | Ensure "Block iCloud Photo Library" is set to "Yes" | | |
| 2.3.7 | Ensure "Block My Photo Stream" is set to "Yes" | | |
| 2.3.8 | Ensure "Block Handoff" is set to "Yes" | | |
| 2.3.9 | Ensure "Block Apple Watch auto unlock" is set to "Yes" | | |
| 2.4.1 | Ensure "Force Apple Watch wrist detection" is set to "Yes" | | |
| 2.4.2 | Ensure "Require AirPlay outgoing requests pairing password" is set to "Yes" | | |
| 2.5.1 | Ensure "Block sending diagnostic and usage data to Apple" is set to "Yes" | | |
| 2.5.2 | Ensure "Block screenshots and screen recording" is set to "Yes" | | |
| 2.5.3 | Ensure "Block untrusted TLS certificates" is set to "Yes" | | |
| 2.5.4 | Ensure "Force limited ad tracking" is set to "Yes" | | |

| | Recommendation | Se Corre | |
|-------|--|-------------|----|
| | | Yes | No |
| 2.5.5 | Ensure "Block trusting new enterprise app authors" is set to "Yes" | | |
| 2.5.6 | Ensure "Limit Apple personalized advertising" is set to "Yes" | | |
| 2.6.1 | Ensure "Block Control Center access in lock screen" is set to "Yes" | | |
| 2.6.2 | Ensure "Block Notifications Center access in lock screen" is set to "Yes" | | |
| 2.6.3 | Ensure "Block Today view in lock screen" is set to "Yes" | | |
| 2.6.4 | Ensure "Block Wallet notifications in lock screen" is set to "Yes" | | |
| 2.7.1 | Ensure "Require password" is set to "Yes" | | |
| 2.7.2 | Ensure "Block simple passwords" is set to "Yes" | | |
| 2.7.3 | Ensure "Required password type" is set to "Alphanumeric" | | |
| 2.7.4 | Ensure "Minimum password length" is set to "6" or greater | | |
| 2.7.5 | Ensure "Maximum minutes after screen lock before password is required" is set to "Immediately" | | |
| 2.7.6 | Ensure "Maximum minutes of inactivity until screen locks" is set to "2" or less | | |
| 2.7.7 | Ensure "Block Touch ID and Face ID unlock" is set to "Yes" | | |
| 2.8.1 | Ensure "Block voice dialing while device is locked" is set to "Yes" | | |
| 3.1.1 | Ensure "Block viewing corporate documents in unmanaged apps" is set to "Yes" | | |
| 3.1.2 | Ensure "Treat AirDrop as an unmanaged destination" is set to "Yes" | | |
| 3.1.3 | Ensure "Allow copy/paste to be affected by managed open-in" is set to "Yes" | | |
| 3.1.4 | Ensure "Block App Store" is set to "Yes" | | |
| 3.2.1 | Ensure "Block Siri while device is locked" is set to "Yes" | | |
| 3.2.2 | Ensure "Require Safari fraud warnings" is set to "Yes" | | |
| 3.3.1 | Ensure "Force encrypted backup" is set to "Yes" | | |

| | Recommendation | Se Corre | |
|--------|---|-------------|----|
| | | Yes | No |
| 3.3.2 | Ensure "Block managed apps from storing data in iCloud" is set to "Yes" | | |
| 3.3.3 | Ensure "Block backup of enterprise books" is set to "Yes" | | |
| 3.3.4 | Ensure "Block notes and highlights sync for enterprise books" is set to "Yes" | | |
| 3.3.5 | Ensure "Block iCloud Photos sync" is set to "Yes" | | |
| 3.3.6 | Ensure "Block iCloud Photo Library" is set to "Yes" | | |
| 3.3.7 | Ensure "Block My Photo Stream" is set to "Yes" | | |
| 3.3.8 | Ensure "Block Handoff" is set to "Yes" | | |
| 3.3.9 | Ensure "Block iCloud backup" is set to "Yes" | | |
| 3.3.10 | Ensure "Block iCloud document and data sync" is set to "Yes" | | |
| 3.3.11 | Ensure "Block iCloud Keychain sync" is set to "Yes" | | |
| 3.3.12 | Ensure "Block iCloud Private Relay" is set to "Yes" | | |
| 3.4.1 | Ensure "Force Apple Watch wrist detection" is set to "Yes" | | |
| 3.4.2 | Ensure "Require AirPlay outgoing requests pairing password" is set to "Yes" | | |
| 3.4.3 | Ensure "Block Apple Watch auto unlock" is set to "Yes" | | |
| 3.4.4 | Ensure "Block iBeacon discovery of AirPrint printers" is set to "Yes" | | |
| 3.4.5 | Ensure "Block access to USB drive in Files app" is set to "Yes" | | |
| 3.5.1 | Ensure "Block sending diagnostic and usage data to Apple" is set to "Yes" | | |
| 3.5.2 | Ensure "Block screenshots and screen recording" is set to "Yes" | | |
| 3.5.3 | Ensure "Block untrusted TLS certificates" is set to "Yes" | | |
| 3.5.4 | Ensure "Force limited ad tracking" is set to "Yes" | | |
| 3.5.5 | Ensure "Block trusting new enterprise app authors" is set to "Yes" | | |
| 3.5.6 | Ensure "Limit Apple personalized advertising" is set to "Yes" | | |

| | Recommendation | Se Corre | |
|--------|---|-------------|----|
| | | Yes | No |
| 3.5.7 | Ensure "Block users from erasing all content and settings on device" is set to "Yes" | | |
| 3.5.8 | Ensure "Block modification of device name" is set to "Yes" | | |
| 3.5.9 | Ensure "Block configuration profile changes" is set to "Yes" | | |
| 3.5.11 | Ensure "Force automatic date and time" is set to "Yes" | | |
| 3.5.12 | Ensure "Block VPN creation" is set to "Yes" | | |
| 3.6.1 | Ensure "Block Control Center access in lock screen" is set to "Yes" | | |
| 3.6.2 | Ensure "Block Notifications Center access in lock screen" is set to "Yes" | | |
| 3.6.3 | Ensure "Block Today view in lock screen" is set to "Yes" | | |
| 3.6.4 | Ensure "Block Wallet notifications in lock screen" is set to "Yes" | | |
| 3.7.1 | Ensure "Require password" is set to "Yes" | | |
| 3.7.2 | Ensure "Block simple passwords" is set to "Yes" | | |
| 3.7.3 | Ensure "Required password type" is set to "Alphanumeric" | | |
| 3.7.4 | Ensure "Minimum password length" is set to "6" or greater | | |
| 3.7.5 | Ensure "Maximum minutes after screen lock before password is required" is set to "Immediately" | | |
| 3.7.6 | Ensure "Maximum minutes of inactivity until screen locks" is set to "2" or less | | |
| 3.7.7 | Ensure "Block Touch ID and Face ID unlock" is set to "Yes" | | |
| 3.7.9 | Ensure "Block password sharing" is set to "Yes" | | |
| 3.7.10 | Ensure "Require Touch ID or Face ID authentication for AutoFill of password or credit card information" is set to "Yes" | | |
| 3.8.1 | Ensure "Block voice dialing while device is locked" is set to "Yes" | | |
| 3.9.1 | Ensure a "Lock Screen Message" has been set | | |

| | Recommendation | | et ectly |
|--------|---|-----|-------------|
| | | Yes | No |
| 3.10.1 | Ensure the ability to remove the management profile does not exist | | |
| 3.10.2 | Ensure the ability to sync with computers has been blocked | | |
| 4.1 | Ensure "Jailbroken devices" is set to "Block" | | |
| 4.2 | Ensure "Minimum OS version" or "Minimum OS build version" has been defined | | |
| 4.3 | Ensure "Mark device noncompliant" is set to "Immediately" | | |
| 4.4 | Ensure "Send email to end user" is set to "3 days" or less | | |
| 4.5 | Ensure all devices are marked as "compliant" | | |
| 4.6 | Ensure "Mark devices with no compliance policy assigned as" is set to "Not compliant" | | |
| 4.7 | Ensure "Compliance status validity period (days)" is set to "7" or less | | |

Appendix: CIS Controls v7 IG 3 Mapped Recommendations

| | Recommendation | Se Corre | |
|-------|---|-------------|----|
| | | Yes | No |
| 2.1.1 | Ensure "Block viewing corporate documents in unmanaged apps" is set to "Yes" | | |
| 2.1.2 | Ensure "Treat AirDrop as an unmanaged destination" is set to "Yes" | | |
| 2.1.3 | Ensure "Allow copy/paste to be affected by managed open-in" is set to "Yes" | | |
| 2.2.1 | Ensure "Block Siri while device is locked" is set to "Yes" | | |
| 2.2.2 | Ensure "Require Safari fraud warnings" is set to "Yes" | | |
| 2.3.1 | Ensure "Force encrypted backup" is set to "Yes" | | |
| 2.3.2 | Ensure "Block managed apps from storing data in iCloud" is set to "Yes" | | |
| 2.3.3 | Ensure "Block backup of enterprise books" is set to "Yes" | | |
| 2.3.4 | Ensure "Block notes and highlights sync for enterprise books" is set to "Yes" | | |
| 2.3.5 | Ensure "Block iCloud Photos sync" is set to "Yes" | | |
| 2.3.6 | Ensure "Block iCloud Photo Library" is set to "Yes" | | |
| 2.3.7 | Ensure "Block My Photo Stream" is set to "Yes" | | |
| 2.3.8 | Ensure "Block Handoff" is set to "Yes" | | |
| 2.3.9 | Ensure "Block Apple Watch auto unlock" is set to "Yes" | | |
| 2.4.1 | Ensure "Force Apple Watch wrist detection" is set to "Yes" | | |
| 2.4.2 | Ensure "Require AirPlay outgoing requests pairing password" is set to "Yes" | | |
| 2.5.1 | Ensure "Block sending diagnostic and usage data to Apple" is set to "Yes" | | |
| 2.5.2 | Ensure "Block screenshots and screen recording" is set to "Yes" | | |
| 2.5.3 | Ensure "Block untrusted TLS certificates" is set to "Yes" | | |
| 2.5.4 | Ensure "Force limited ad tracking" is set to "Yes" | | |

| | Recommendation | Se Corre | |
|-------|--|-------------|----|
| | | Yes | No |
| 2.5.5 | Ensure "Block trusting new enterprise app authors" is set to "Yes" | | |
| 2.5.6 | Ensure "Limit Apple personalized advertising" is set to "Yes" | | |
| 2.6.1 | Ensure "Block Control Center access in lock screen" is set to "Yes" | | |
| 2.6.2 | Ensure "Block Notifications Center access in lock screen" is set to "Yes" | | |
| 2.6.3 | Ensure "Block Today view in lock screen" is set to "Yes" | | |
| 2.6.4 | Ensure "Block Wallet notifications in lock screen" is set to "Yes" | | |
| 2.7.1 | Ensure "Require password" is set to "Yes" | | |
| 2.7.2 | Ensure "Block simple passwords" is set to "Yes" | | |
| 2.7.3 | Ensure "Required password type" is set to "Alphanumeric" | | |
| 2.7.4 | Ensure "Minimum password length" is set to "6" or greater | | |
| 2.7.5 | Ensure "Maximum minutes after screen lock before password is required" is set to "Immediately" | | |
| 2.7.6 | Ensure "Maximum minutes of inactivity until screen locks" is set to "2" or less | | |
| 2.7.7 | Ensure "Block Touch ID and Face ID unlock" is set to "Yes" | | |
| 2.8.1 | Ensure "Block voice dialing while device is locked" is set to "Yes" | | |
| 3.1.1 | Ensure "Block viewing corporate documents in unmanaged apps" is set to "Yes" | | |
| 3.1.2 | Ensure "Treat AirDrop as an unmanaged destination" is set to "Yes" | | |
| 3.1.3 | Ensure "Allow copy/paste to be affected by managed open-in" is set to "Yes" | | |
| 3.1.4 | Ensure "Block App Store" is set to "Yes" | | |
| 3.1.5 | Ensure "Block access to network drive in Files app" is set to "Yes" | | |
| 3.2.1 | Ensure "Block Siri while device is locked" is set to "Yes" | | |

| | Recommendation | Se Corre | |
|--------|---|-------------|----|
| | | Yes | No |
| 3.2.2 | Ensure "Require Safari fraud warnings" is set to "Yes" | | |
| 3.3.1 | Ensure "Force encrypted backup" is set to "Yes" | | |
| 3.3.2 | Ensure "Block managed apps from storing data in iCloud" is set to "Yes" | | |
| 3.3.3 | Ensure "Block backup of enterprise books" is set to "Yes" | | |
| 3.3.4 | Ensure "Block notes and highlights sync for enterprise books" is set to "Yes" | | |
| 3.3.5 | Ensure "Block iCloud Photos sync" is set to "Yes" | | |
| 3.3.6 | Ensure "Block iCloud Photo Library" is set to "Yes" | | |
| 3.3.7 | Ensure "Block My Photo Stream" is set to "Yes" | | |
| 3.3.8 | Ensure "Block Handoff" is set to "Yes" | | |
| 3.3.9 | Ensure "Block iCloud backup" is set to "Yes" | | |
| 3.3.10 | Ensure "Block iCloud document and data sync" is set to "Yes" | | |
| 3.3.11 | Ensure "Block iCloud Keychain sync" is set to "Yes" | | |
| 3.3.12 | Ensure "Block iCloud Private Relay" is set to "Yes" | | |
| 3.4.1 | Ensure "Force Apple Watch wrist detection" is set to "Yes" | | |
| 3.4.2 | Ensure "Require AirPlay outgoing requests pairing password" is set to "Yes" | | |
| 3.4.3 | Ensure "Block Apple Watch auto unlock" is set to "Yes" | | |
| 3.4.4 | Ensure "Block iBeacon discovery of AirPrint printers" is set to "Yes" | | |
| 3.4.5 | Ensure "Block access to USB drive in Files app" is set to "Yes" | | |
| 3.5.1 | Ensure "Block sending diagnostic and usage data to Apple" is set to "Yes" | | |
| 3.5.2 | Ensure "Block screenshots and screen recording" is set to "Yes" | | |
| 3.5.3 | Ensure "Block untrusted TLS certificates" is set to "Yes" | | |
| 3.5.4 | Ensure "Force limited ad tracking" is set to "Yes" | | |
| 3.5.5 | Ensure "Block trusting new enterprise app authors" is set to "Yes" | | |

| | Recommendation | Se Corre | |
|--------|--|-------------|----|
| | | Yes | No |
| 3.5.6 | Ensure "Limit Apple personalized advertising" is set to "Yes" | | |
| 3.5.7 | Ensure "Block users from erasing all content and settings on device" is set to "Yes" | | |
| 3.5.8 | Ensure "Block modification of device name" is set to "Yes" | | |
| 3.5.9 | Ensure "Block configuration profile changes" is set to "Yes" | | |
| 3.5.10 | Ensure "Allow activation lock" is set to "Yes" | | |
| 3.5.11 | Ensure "Force automatic date and time" is set to "Yes" | | |
| 3.5.12 | Ensure "Block VPN creation" is set to "Yes" | | |
| 3.6.1 | Ensure "Block Control Center access in lock screen" is set to "Yes" | | |
| 3.6.2 | Ensure "Block Notifications Center access in lock screen" is set to "Yes" | | |
| 3.6.3 | Ensure "Block Today view in lock screen" is set to "Yes" | | |
| 3.6.4 | Ensure "Block Wallet notifications in lock screen" is set to "Yes" | | |
| 3.7.1 | Ensure "Require password" is set to "Yes" | | |
| 3.7.2 | Ensure "Block simple passwords" is set to "Yes" | | |
| 3.7.3 | Ensure "Required password type" is set to "Alphanumeric" | | |
| 3.7.4 | Ensure "Minimum password length" is set to "6" or greater | | |
| 3.7.5 | Ensure "Maximum minutes after screen lock before password is required" is set to "Immediately" | | |
| 3.7.6 | Ensure "Maximum minutes of inactivity until screen locks" is set to "2" or less | | |
| 3.7.7 | Ensure "Block Touch ID and Face ID unlock" is set to "Yes" | | |
| 3.7.8 | Ensure "Block password proximity requests" is set to "Yes" | | |
| 3.7.9 | Ensure "Block password sharing" is set to "Yes" | | |

| Recommendation | | Set Correctly | |
|----------------|---|------------------|----|
| | | Yes | No |
| 3.7.10 | Ensure "Require Touch ID or Face ID authentication for AutoFill of password or credit card information" is set to "Yes" | | |
| 3.8.1 | Ensure "Block voice dialing while device is locked" is set to "Yes" | | |
| 3.9.1 | Ensure a "Lock Screen Message" has been set | | |
| 3.10.1 | Ensure the ability to remove the management profile does not exist | | |
| 3.10.2 | Ensure the ability to sync with computers has been blocked | | |
| 4.1 | Ensure "Jailbroken devices" is set to "Block" | | |
| 4.2 | Ensure "Minimum OS version" or "Minimum OS build version" has been defined | | |
| 4.3 | Ensure "Mark device noncompliant" is set to "Immediately" | | |
| 4.4 | Ensure "Send email to end user" is set to "3 days" or less | | |
| 4.5 | Ensure all devices are marked as "compliant" | | |
| 4.6 | Ensure "Mark devices with no compliance policy assigned as" is set to "Not compliant" | | |
| 4.7 | Ensure "Compliance status validity period (days)" is set to "7" or less | | |

Appendix: CIS Controls v7 Unmapped Recommendations

| Recommendation | Set Correctly | |
|--|------------------|----|
| | Yes | No |
| No unmapped recommendations to CIS Controls v7.0 | | |

Appendix: CIS Controls v8 IG 1 Mapped Recommendations

| | Recommendation | Se Corre | |
|-------|---|-------------|----|
| | | Yes | No |
| 2.1.1 | Ensure "Block viewing corporate documents in unmanaged apps" is set to "Yes" | | |
| 2.1.2 | Ensure "Treat AirDrop as an unmanaged destination" is set to "Yes" | | |
| 2.1.3 | Ensure "Allow copy/paste to be affected by managed open-in" is set to "Yes" | | |
| 2.2.1 | Ensure "Block Siri while device is locked" is set to "Yes" | | |
| 2.3.1 | Ensure "Force encrypted backup" is set to "Yes" | | |
| 2.3.2 | Ensure "Block managed apps from storing data in iCloud" is set to "Yes" | | |
| 2.3.3 | Ensure "Block backup of enterprise books" is set to "Yes" | | |
| 2.3.4 | Ensure "Block notes and highlights sync for enterprise books" is set to "Yes" | | |
| 2.3.5 | Ensure "Block iCloud Photos sync" is set to "Yes" | | |
| 2.3.6 | Ensure "Block iCloud Photo Library" is set to "Yes" | | |
| 2.3.7 | Ensure "Block My Photo Stream" is set to "Yes" | | |
| 2.3.8 | Ensure "Block Handoff" is set to "Yes" | | |
| 2.3.9 | Ensure "Block Apple Watch auto unlock" is set to "Yes" | | |
| 2.4.1 | Ensure "Force Apple Watch wrist detection" is set to "Yes" | | |
| 2.4.2 | Ensure "Require AirPlay outgoing requests pairing password" is set to "Yes" | | |
| 2.5.2 | Ensure "Block screenshots and screen recording" is set to "Yes" | | |
| 2.5.3 | Ensure "Block untrusted TLS certificates" is set to "Yes" | | |
| 2.5.5 | Ensure "Block trusting new enterprise app authors" is set to "Yes" | | |
| 2.6.1 | Ensure "Block Control Center access in lock screen" is set to "Yes" | | |

| | Recommendation | Se Corre | - |
|-------|--|-------------|----|
| | | Yes | No |
| 2.6.2 | Ensure "Block Notifications Center access in lock screen" is set to "Yes" | | |
| 2.6.3 | Ensure "Block Today view in lock screen" is set to "Yes" | | |
| 2.6.4 | Ensure "Block Wallet notifications in lock screen" is set to "Yes" | | |
| 2.7.1 | Ensure "Require password" is set to "Yes" | | |
| 2.7.2 | Ensure "Block simple passwords" is set to "Yes" | | |
| 2.7.3 | Ensure "Required password type" is set to "Alphanumeric" | | |
| 2.7.4 | Ensure "Minimum password length" is set to "6" or greater | | |
| 2.7.5 | Ensure "Maximum minutes after screen lock before password is required" is set to "Immediately" | | |
| 2.7.6 | Ensure "Maximum minutes of inactivity until screen locks" is set to "2" or less | | |
| 2.7.7 | Ensure "Block Touch ID and Face ID unlock" is set to "Yes" | | |
| 2.8.1 | Ensure "Block voice dialing while device is locked" is set to "Yes" | | |
| 3.1.1 | Ensure "Block viewing corporate documents in unmanaged apps" is set to "Yes" | | |
| 3.1.2 | Ensure "Treat AirDrop as an unmanaged destination" is set to "Yes" | | |
| 3.1.3 | Ensure "Allow copy/paste to be affected by managed open-in" is set to "Yes" | | |
| 3.1.4 | Ensure "Block App Store" is set to "Yes" | | |
| 3.1.5 | Ensure "Block access to network drive in Files app" is set to "Yes" | | |
| 3.2.1 | Ensure "Block Siri while device is locked" is set to "Yes" | | |
| 3.3.1 | Ensure "Force encrypted backup" is set to "Yes" | | |
| 3.3.2 | Ensure "Block managed apps from storing data in iCloud" is set to "Yes" | | |
| 3.3.3 | Ensure "Block backup of enterprise books" is set to "Yes" | | |
| 3.3.4 | Ensure "Block notes and highlights sync for enterprise books" is set to "Yes" | | |

| | Recommendation | Se Corre | |
|--------|--|-------------|----|
| | | Yes | No |
| 3.3.5 | Ensure "Block iCloud Photos sync" is set to "Yes" | | |
| 3.3.6 | Ensure "Block iCloud Photo Library" is set to "Yes" | | |
| 3.3.7 | Ensure "Block My Photo Stream" is set to "Yes" | | |
| 3.3.8 | Ensure "Block Handoff" is set to "Yes" | | |
| 3.3.9 | Ensure "Block iCloud backup" is set to "Yes" | | |
| 3.3.10 | Ensure "Block iCloud document and data sync" is set to "Yes" | | |
| 3.3.11 | Ensure "Block iCloud Keychain sync" is set to "Yes" | | |
| 3.3.12 | Ensure "Block iCloud Private Relay" is set to "Yes" | | |
| 3.4.1 | Ensure "Force Apple Watch wrist detection" is set to "Yes" | | |
| 3.4.2 | Ensure "Require AirPlay outgoing requests pairing password" is set to "Yes" | | |
| 3.4.3 | Ensure "Block Apple Watch auto unlock" is set to "Yes" | | |
| 3.4.4 | Ensure "Block iBeacon discovery of AirPrint printers" is set to "Yes" | | |
| 3.4.5 | Ensure "Block access to USB drive in Files app" is set to "Yes" | | |
| 3.5.2 | Ensure "Block screenshots and screen recording" is set to "Yes" | | |
| 3.5.3 | Ensure "Block untrusted TLS certificates" is set to "Yes" | | |
| 3.5.5 | Ensure "Block trusting new enterprise app authors" is set to "Yes" | | |
| 3.5.7 | Ensure "Block users from erasing all content and settings on device" is set to "Yes" | | |
| 3.5.8 | Ensure "Block modification of device name" is set to "Yes" | | |
| 3.5.9 | Ensure "Block configuration profile changes" is set to "Yes" | | |
| 3.6.1 | Ensure "Block Control Center access in lock screen" is set to "Yes" | | |
| 3.6.2 | Ensure "Block Notifications Center access in lock screen" is set to "Yes" | | |
| 3.6.3 | Ensure "Block Today view in lock screen" is set to "Yes" | | |

| | Recommendation | Se Corre | |
|--------|---|-------------|----|
| | | Yes | No |
| 3.6.4 | Ensure "Block Wallet notifications in lock screen" is set to "Yes" | | |
| 3.7.1 | Ensure "Require password" is set to "Yes" | | |
| 3.7.2 | Ensure "Block simple passwords" is set to "Yes" | | |
| 3.7.3 | Ensure "Required password type" is set to "Alphanumeric" | | |
| 3.7.4 | Ensure "Minimum password length" is set to "6" or greater | | |
| 3.7.5 | Ensure "Maximum minutes after screen lock before password is required" is set to "Immediately" | | |
| 3.7.6 | Ensure "Maximum minutes of inactivity until screen locks" is set to "2" or less | | |
| 3.7.7 | Ensure "Block Touch ID and Face ID unlock" is set to "Yes" | | |
| 3.7.9 | Ensure "Block password sharing" is set to "Yes" | | |
| 3.7.10 | Ensure "Require Touch ID or Face ID authentication for AutoFill of password or credit card information" is set to "Yes" | | |
| 3.8.1 | Ensure "Block voice dialing while device is locked" is set to "Yes" | | |
| 3.9.1 | Ensure a "Lock Screen Message" has been set | | |
| 3.10.1 | Ensure the ability to remove the management profile does not exist | | |
| 3.10.2 | Ensure the ability to sync with computers has been blocked | | |
| 4.1 | Ensure "Jailbroken devices" is set to "Block" | | |
| 4.2 | Ensure "Minimum OS version" or "Minimum OS build version" has been defined | | |
| 4.3 | Ensure "Mark device noncompliant" is set to "Immediately" | | |
| 4.4 | Ensure "Send email to end user" is set to "3 days" or less | | |
| 4.5 | Ensure all devices are marked as "compliant" | | |
| 4.6 | Ensure "Mark devices with no compliance policy assigned as" is set to "Not compliant" | | |

| Recommendation | | Set Correctly | |
|----------------|---|------------------|----|
| | | Yes | No |
| 4.7 | Ensure "Compliance status validity period (days)" is set to "7" or less | | |

Appendix: CIS Controls v8 IG 2 Mapped Recommendations

| Recommendation | | Se Corre | |
|----------------|---|-------------|----|
| | | Yes | No |
| 2.1.1 | Ensure "Block viewing corporate documents in unmanaged apps" is set to "Yes" | | |
| 2.1.2 | Ensure "Treat AirDrop as an unmanaged destination" is set to "Yes" | | |
| 2.1.3 | Ensure "Allow copy/paste to be affected by managed open-in" is set to "Yes" | | |
| 2.2.1 | Ensure "Block Siri while device is locked" is set to "Yes" | | |
| 2.2.2 | Ensure "Require Safari fraud warnings" is set to "Yes" | | |
| 2.3.1 | Ensure "Force encrypted backup" is set to "Yes" | | |
| 2.3.2 | Ensure "Block managed apps from storing data in iCloud" is set to "Yes" | | |
| 2.3.3 | Ensure "Block backup of enterprise books" is set to "Yes" | | |
| 2.3.4 | Ensure "Block notes and highlights sync for enterprise books" is set to "Yes" | | |
| 2.3.5 | Ensure "Block iCloud Photos sync" is set to "Yes" | | |
| 2.3.6 | Ensure "Block iCloud Photo Library" is set to "Yes" | | |
| 2.3.7 | Ensure "Block My Photo Stream" is set to "Yes" | | |
| 2.3.8 | Ensure "Block Handoff" is set to "Yes" | | |
| 2.3.9 | Ensure "Block Apple Watch auto unlock" is set to "Yes" | | |
| 2.4.1 | Ensure "Force Apple Watch wrist detection" is set to "Yes" | | |
| 2.4.2 | Ensure "Require AirPlay outgoing requests pairing password" is set to "Yes" | | |
| 2.5.1 | Ensure "Block sending diagnostic and usage data to Apple" is set to "Yes" | | |
| 2.5.2 | Ensure "Block screenshots and screen recording" is set to "Yes" | | |
| 2.5.3 | Ensure "Block untrusted TLS certificates" is set to "Yes" | | |
| 2.5.4 | Ensure "Force limited ad tracking" is set to "Yes" | | |

| | Recommendation | Se Corre | |
|-------|--|-------------|----|
| | | Yes | No |
| 2.5.5 | Ensure "Block trusting new enterprise app authors" is set to "Yes" | | |
| 2.5.6 | Ensure "Limit Apple personalized advertising" is set to "Yes" | | |
| 2.6.1 | Ensure "Block Control Center access in lock screen" is set to "Yes" | | |
| 2.6.2 | Ensure "Block Notifications Center access in lock screen" is set to "Yes" | | |
| 2.6.3 | Ensure "Block Today view in lock screen" is set to "Yes" | | |
| 2.6.4 | Ensure "Block Wallet notifications in lock screen" is set to "Yes" | | |
| 2.7.1 | Ensure "Require password" is set to "Yes" | | |
| 2.7.2 | Ensure "Block simple passwords" is set to "Yes" | | |
| 2.7.3 | Ensure "Required password type" is set to "Alphanumeric" | | |
| 2.7.4 | Ensure "Minimum password length" is set to "6" or greater | | |
| 2.7.5 | Ensure "Maximum minutes after screen lock before password is required" is set to "Immediately" | | |
| 2.7.6 | Ensure "Maximum minutes of inactivity until screen locks" is set to "2" or less | | |
| 2.7.7 | Ensure "Block Touch ID and Face ID unlock" is set to "Yes" | | |
| 2.8.1 | Ensure "Block voice dialing while device is locked" is set to "Yes" | | |
| 3.1.1 | Ensure "Block viewing corporate documents in unmanaged apps" is set to "Yes" | | |
| 3.1.2 | Ensure "Treat AirDrop as an unmanaged destination" is set to "Yes" | | |
| 3.1.3 | Ensure "Allow copy/paste to be affected by managed open-in" is set to "Yes" | | |
| 3.1.4 | Ensure "Block App Store" is set to "Yes" | | |
| 3.1.5 | Ensure "Block access to network drive in Files app" is set to "Yes" | | |
| 3.2.1 | Ensure "Block Siri while device is locked" is set to "Yes" | | |

| | Recommendation | Se Corre | |
|--------|---|-------------|----|
| | | Yes | No |
| 3.2.2 | Ensure "Require Safari fraud warnings" is set to "Yes" | | |
| 3.3.1 | Ensure "Force encrypted backup" is set to "Yes" | | |
| 3.3.2 | Ensure "Block managed apps from storing data in iCloud" is set to "Yes" | | |
| 3.3.3 | Ensure "Block backup of enterprise books" is set to "Yes" | | |
| 3.3.4 | Ensure "Block notes and highlights sync for enterprise books" is set to "Yes" | | |
| 3.3.5 | Ensure "Block iCloud Photos sync" is set to "Yes" | | |
| 3.3.6 | Ensure "Block iCloud Photo Library" is set to "Yes" | | |
| 3.3.7 | Ensure "Block My Photo Stream" is set to "Yes" | | |
| 3.3.8 | Ensure "Block Handoff" is set to "Yes" | | |
| 3.3.9 | Ensure "Block iCloud backup" is set to "Yes" | | |
| 3.3.10 | Ensure "Block iCloud document and data sync" is set to "Yes" | | |
| 3.3.11 | Ensure "Block iCloud Keychain sync" is set to "Yes" | | |
| 3.3.12 | Ensure "Block iCloud Private Relay" is set to "Yes" | | |
| 3.4.1 | Ensure "Force Apple Watch wrist detection" is set to "Yes" | | |
| 3.4.2 | Ensure "Require AirPlay outgoing requests pairing password" is set to "Yes" | | |
| 3.4.3 | Ensure "Block Apple Watch auto unlock" is set to "Yes" | | |
| 3.4.4 | Ensure "Block iBeacon discovery of AirPrint printers" is set to "Yes" | | |
| 3.4.5 | Ensure "Block access to USB drive in Files app" is set to "Yes" | | |
| 3.5.1 | Ensure "Block sending diagnostic and usage data to Apple" is set to "Yes" | | |
| 3.5.2 | Ensure "Block screenshots and screen recording" is set to "Yes" | | |
| 3.5.3 | Ensure "Block untrusted TLS certificates" is set to "Yes" | | |
| 3.5.4 | Ensure "Force limited ad tracking" is set to "Yes" | | |
| 3.5.5 | Ensure "Block trusting new enterprise app authors" is set to "Yes" | | |

| | Recommendation | Se Corre | |
|--------|---|-------------|----|
| | | Yes | No |
| 3.5.6 | Ensure "Limit Apple personalized advertising" is set to "Yes" | | |
| 3.5.7 | Ensure "Block users from erasing all content and settings on device" is set to "Yes" | | |
| 3.5.8 | Ensure "Block modification of device name" is set to "Yes" | | |
| 3.5.9 | Ensure "Block configuration profile changes" is set to "Yes" | | |
| 3.5.11 | Ensure "Force automatic date and time" is set to "Yes" | | |
| 3.5.12 | Ensure "Block VPN creation" is set to "Yes" | | |
| 3.6.1 | Ensure "Block Control Center access in lock screen" is set to "Yes" | | |
| 3.6.2 | Ensure "Block Notifications Center access in lock screen" is set to "Yes" | | |
| 3.6.3 | Ensure "Block Today view in lock screen" is set to "Yes" | | |
| 3.6.4 | Ensure "Block Wallet notifications in lock screen" is set to "Yes" | | |
| 3.7.1 | Ensure "Require password" is set to "Yes" | | |
| 3.7.2 | Ensure "Block simple passwords" is set to "Yes" | | |
| 3.7.3 | Ensure "Required password type" is set to "Alphanumeric" | | |
| 3.7.4 | Ensure "Minimum password length" is set to "6" or greater | | |
| 3.7.5 | Ensure "Maximum minutes after screen lock before password is required" is set to "Immediately" | | |
| 3.7.6 | Ensure "Maximum minutes of inactivity until screen locks" is set to "2" or less | | |
| 3.7.7 | Ensure "Block Touch ID and Face ID unlock" is set to "Yes" | | |
| 3.7.8 | Ensure "Block password proximity requests" is set to "Yes" | | |
| 3.7.9 | Ensure "Block password sharing" is set to "Yes" | | |
| 3.7.10 | Ensure "Require Touch ID or Face ID authentication for AutoFill of password or credit card information" is set to "Yes" | | |

| Recommendation | | Se Corre | |
|----------------|---|-------------|----|
| | | Yes | No |
| 3.8.1 | Ensure "Block voice dialing while device is locked" is set to "Yes" | | |
| 3.9.1 | Ensure a "Lock Screen Message" has been set | | |
| 3.10.1 | Ensure the ability to remove the management profile does not exist | | |
| 3.10.2 | Ensure the ability to sync with computers has been blocked | | |
| 4.1 | Ensure "Jailbroken devices" is set to "Block" | | |
| 4.2 | Ensure "Minimum OS version" or "Minimum OS build version" has been defined | | |
| 4.3 | Ensure "Mark device noncompliant" is set to "Immediately" | | |
| 4.4 | Ensure "Send email to end user" is set to "3 days" or less | | |
| 4.5 | Ensure all devices are marked as "compliant" | | |
| 4.6 | Ensure "Mark devices with no compliance policy assigned as" is set to "Not compliant" | | |
| 4.7 | Ensure "Compliance status validity period (days)" is set to "7" or less | | |

Appendix: CIS Controls v8 IG 3 Mapped Recommendations

| Recommendation | | Se Corre | |
|----------------|---|-------------|----|
| | | Yes | No |
| 2.1.1 | Ensure "Block viewing corporate documents in unmanaged apps" is set to "Yes" | | |
| 2.1.2 | Ensure "Treat AirDrop as an unmanaged destination" is set to "Yes" | | |
| 2.1.3 | Ensure "Allow copy/paste to be affected by managed open-in" is set to "Yes" | | |
| 2.2.1 | Ensure "Block Siri while device is locked" is set to "Yes" | | |
| 2.2.2 | Ensure "Require Safari fraud warnings" is set to "Yes" | | |
| 2.3.1 | Ensure "Force encrypted backup" is set to "Yes" | | |
| 2.3.2 | Ensure "Block managed apps from storing data in iCloud" is set to "Yes" | | |
| 2.3.3 | Ensure "Block backup of enterprise books" is set to "Yes" | | |
| 2.3.4 | Ensure "Block notes and highlights sync for enterprise books" is set to "Yes" | | |
| 2.3.5 | Ensure "Block iCloud Photos sync" is set to "Yes" | | |
| 2.3.6 | Ensure "Block iCloud Photo Library" is set to "Yes" | | |
| 2.3.7 | Ensure "Block My Photo Stream" is set to "Yes" | | |
| 2.3.8 | Ensure "Block Handoff" is set to "Yes" | | |
| 2.3.9 | Ensure "Block Apple Watch auto unlock" is set to "Yes" | | |
| 2.4.1 | Ensure "Force Apple Watch wrist detection" is set to "Yes" | | |
| 2.4.2 | Ensure "Require AirPlay outgoing requests pairing password" is set to "Yes" | | |
| 2.5.1 | Ensure "Block sending diagnostic and usage data to Apple" is set to "Yes" | | |
| 2.5.2 | Ensure "Block screenshots and screen recording" is set to "Yes" | | |
| 2.5.3 | Ensure "Block untrusted TLS certificates" is set to "Yes" | | |
| 2.5.4 | Ensure "Force limited ad tracking" is set to "Yes" | | |

| | Recommendation | Se Corre | |
|-------|--|-------------|----|
| | | Yes | No |
| 2.5.5 | Ensure "Block trusting new enterprise app authors" is set to "Yes" | | |
| 2.5.6 | Ensure "Limit Apple personalized advertising" is set to "Yes" | | |
| 2.6.1 | Ensure "Block Control Center access in lock screen" is set to "Yes" | | |
| 2.6.2 | Ensure "Block Notifications Center access in lock screen" is set to "Yes" | | |
| 2.6.3 | Ensure "Block Today view in lock screen" is set to "Yes" | | |
| 2.6.4 | Ensure "Block Wallet notifications in lock screen" is set to "Yes" | | |
| 2.7.1 | Ensure "Require password" is set to "Yes" | | |
| 2.7.2 | Ensure "Block simple passwords" is set to "Yes" | | |
| 2.7.3 | Ensure "Required password type" is set to "Alphanumeric" | | |
| 2.7.4 | Ensure "Minimum password length" is set to "6" or greater | | |
| 2.7.5 | Ensure "Maximum minutes after screen lock before password is required" is set to "Immediately" | | |
| 2.7.6 | Ensure "Maximum minutes of inactivity until screen locks" is set to "2" or less | | |
| 2.7.7 | Ensure "Block Touch ID and Face ID unlock" is set to "Yes" | | |
| 2.8.1 | Ensure "Block voice dialing while device is locked" is set to "Yes" | | |
| 3.1.1 | Ensure "Block viewing corporate documents in unmanaged apps" is set to "Yes" | | |
| 3.1.2 | Ensure "Treat AirDrop as an unmanaged destination" is set to "Yes" | | |
| 3.1.3 | Ensure "Allow copy/paste to be affected by managed open-in" is set to "Yes" | | |
| 3.1.4 | Ensure "Block App Store" is set to "Yes" | | |
| 3.1.5 | Ensure "Block access to network drive in Files app" is set to "Yes" | | |
| 3.2.1 | Ensure "Block Siri while device is locked" is set to "Yes" | | |

| | Recommendation | Se Corre | |
|--------|---|-------------|----|
| | | Yes | No |
| 3.2.2 | Ensure "Require Safari fraud warnings" is set to "Yes" | | |
| 3.3.1 | Ensure "Force encrypted backup" is set to "Yes" | | |
| 3.3.2 | Ensure "Block managed apps from storing data in iCloud" is set to "Yes" | | |
| 3.3.3 | Ensure "Block backup of enterprise books" is set to "Yes" | | |
| 3.3.4 | Ensure "Block notes and highlights sync for enterprise books" is set to "Yes" | | |
| 3.3.5 | Ensure "Block iCloud Photos sync" is set to "Yes" | | |
| 3.3.6 | Ensure "Block iCloud Photo Library" is set to "Yes" | | |
| 3.3.7 | Ensure "Block My Photo Stream" is set to "Yes" | | |
| 3.3.8 | Ensure "Block Handoff" is set to "Yes" | | |
| 3.3.9 | Ensure "Block iCloud backup" is set to "Yes" | | |
| 3.3.10 | Ensure "Block iCloud document and data sync" is set to "Yes" | | |
| 3.3.11 | Ensure "Block iCloud Keychain sync" is set to "Yes" | | |
| 3.3.12 | Ensure "Block iCloud Private Relay" is set to "Yes" | | |
| 3.4.1 | Ensure "Force Apple Watch wrist detection" is set to "Yes" | | |
| 3.4.2 | Ensure "Require AirPlay outgoing requests pairing password" is set to "Yes" | | |
| 3.4.3 | Ensure "Block Apple Watch auto unlock" is set to "Yes" | | |
| 3.4.4 | Ensure "Block iBeacon discovery of AirPrint printers" is set to "Yes" | | |
| 3.4.5 | Ensure "Block access to USB drive in Files app" is set to "Yes" | | |
| 3.5.1 | Ensure "Block sending diagnostic and usage data to Apple" is set to "Yes" | | |
| 3.5.2 | Ensure "Block screenshots and screen recording" is set to "Yes" | | |
| 3.5.3 | Ensure "Block untrusted TLS certificates" is set to "Yes" | | |
| 3.5.4 | Ensure "Force limited ad tracking" is set to "Yes" | | |
| 3.5.5 | Ensure "Block trusting new enterprise app authors" is set to "Yes" | | |

| | Recommendation | Se Corre | |
|--------|--|-------------|----|
| | | Yes | No |
| 3.5.6 | Ensure "Limit Apple personalized advertising" is set to "Yes" | | |
| 3.5.7 | Ensure "Block users from erasing all content and settings on device" is set to "Yes" | | |
| 3.5.8 | Ensure "Block modification of device name" is set to "Yes" | | |
| 3.5.9 | Ensure "Block configuration profile changes" is set to "Yes" | | |
| 3.5.10 | Ensure "Allow activation lock" is set to "Yes" | | |
| 3.5.11 | Ensure "Force automatic date and time" is set to "Yes" | | |
| 3.5.12 | Ensure "Block VPN creation" is set to "Yes" | | |
| 3.6.1 | Ensure "Block Control Center access in lock screen" is set to "Yes" | | |
| 3.6.2 | Ensure "Block Notifications Center access in lock screen" is set to "Yes" | | |
| 3.6.3 | Ensure "Block Today view in lock screen" is set to "Yes" | | |
| 3.6.4 | Ensure "Block Wallet notifications in lock screen" is set to "Yes" | | |
| 3.7.1 | Ensure "Require password" is set to "Yes" | | |
| 3.7.2 | Ensure "Block simple passwords" is set to "Yes" | | |
| 3.7.3 | Ensure "Required password type" is set to "Alphanumeric" | | |
| 3.7.4 | Ensure "Minimum password length" is set to "6" or greater | | |
| 3.7.5 | Ensure "Maximum minutes after screen lock before password is required" is set to "Immediately" | | |
| 3.7.6 | Ensure "Maximum minutes of inactivity until screen locks" is set to "2" or less | | |
| 3.7.7 | Ensure "Block Touch ID and Face ID unlock" is set to "Yes" | | |
| 3.7.8 | Ensure "Block password proximity requests" is set to "Yes" | | |
| 3.7.9 | Ensure "Block password sharing" is set to "Yes" | | |

| Recommendation | | Se Corre | |
|----------------|---|-------------|----|
| | | Yes | No |
| 3.7.10 | Ensure "Require Touch ID or Face ID authentication for AutoFill of password or credit card information" is set to "Yes" | | |
| 3.8.1 | Ensure "Block voice dialing while device is locked" is set to "Yes" | | |
| 3.9.1 | Ensure a "Lock Screen Message" has been set | | |
| 3.10.1 | Ensure the ability to remove the management profile does not exist | | |
| 3.10.2 | Ensure the ability to sync with computers has been blocked | | |
| 4.1 | Ensure "Jailbroken devices" is set to "Block" | | |
| 4.2 | Ensure "Minimum OS version" or "Minimum OS build version" has been defined | | |
| 4.3 | Ensure "Mark device noncompliant" is set to "Immediately" | | |
| 4.4 | Ensure "Send email to end user" is set to "3 days" or less | | |
| 4.5 | Ensure all devices are marked as "compliant" | | |
| 4.6 | Ensure "Mark devices with no compliance policy assigned as" is set to "Not compliant" | | |
| 4.7 | Ensure "Compliance status validity period (days)" is set to "7" or less | | |

Appendix: CIS Controls v8 Unmapped Recommendations

| Recommendation | | Set Correctly | |
|--|-----|------------------|--|
| | Yes | No | |
| No unmapped recommendations to CIS Controls v8.0 | | | |

Appendix: Change History

| Date | Version | Changes for this version | |
|-----------------|---------|------------------------------|--|
| August 4, 2023 | 1.0.0 | Draft Released | |
| August 23, 2023 | 1.0.0 | Initial Released Publication | |