

CIS MIT Kerberos 1.10 Benchmark

v1.0.0

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Overview

This document, CIS MIT Kerberos 1.10 Benchmark v1.0.0, provides prescriptive guidance for establishing a secure configuration posture for MIT Kerberos 1.10-based Key Distribution Centers (KDC)s. This guide was tested against MIT Kerberos 1.10.3 running on Red Hat Enterprise Linux 6 x64. To obtain the latest version of this guide, please visit http://benchmarks.cisecurity.org. If you have questions, comments, or have identified ways to improve this guide, please write us at feedback@cisecurity.org.

Intended Audience

This document is intended for system and application administrators, identity managers, security specialists, and auditors who plan to develop, deploy, assess, or secure solutions that incorporate MIT Kerberos 1.10.

Consensus Guidance

This benchmark was created using a consensus review process comprised of volunteer and contract subject matter experts. 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 released to the public Internet. 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 review process, please send us a note to feedback@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

Scoring Information

A scoring status indicates whether compliance with the given recommendation impacts the assessed target's benchmark score. The following scoring statuses are used in this benchmark:

Scored

Failure to comply with "Scored" recommendations will decrease the final benchmark score. Compliance with "Scored" recommendations will increase the final benchmark score.

Not Scored

Failure to comply with "Not Scored" recommendations will not decrease the final benchmark score. Compliance with "Not Scored" recommendations will not increase the final benchmark score.

Profile Definitions

The following configuration profiles are defined by this Benchmark:

KDC with DB2 Database

Items in this profile apply to MIT Kerberos KDC 1.10 installations that leverage a DB2 file for the Kerberos database. Additionally, items in this profile intend to:

- be practical and prudent;
- o provide a clear security benefit; and
- o not negatively inhibit the utility of the technology beyond acceptable means.

KDC with LDAP Database

Items in this profile apply to MIT Kerberos KDC 1.10 installations that leverage LDAP for the Kerberos database. Additionally, items in this profile intend to:

- be practical and prudent;
- o provide a clear security benefit; and
- o not negatively inhibit the utility of the technology beyond acceptable means.

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:

Contributor

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Recommendations

1 Kerberos Runtime

Recommendations in this section apply to libraries and executable that are installed as part of the MIT Kerberos 1.10 software.

1.1 Secure the KDC daemon (krb5kdc) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The KDC daemon is implemented as an executable service, krb5kdc. Ensure access to the KDC daemon executable reflects least privilege.

Rationale:

Ensuring that access to the KDC daemon executable reflects least privilege will in-turn help ensure the integrity and availability of KDC operations.

Audit:

- 1. Ensure the owner of /usr/sbin/krb5kdc is root:root.
- 2. Ensure the permission on /usr/sbin/krb5kdc prevent writes by group and other.

```
# stat -L --format "%U:%G %A" /usr/sbin/krb5kdc
root:root -rwxr-xr-x
```

Remediation:

- 1. Set the ownership on /usr/sbin/krb5kdc to root:root.
- 2. Revoke write permission from group and other on /usr/sbin/krb5kdc.

```
chmod og-w /usr/sbin/krb5kdc
chown root:root /usr/sbin/krb5kdc
```

1.2 Secure the Kerberos administration server daemon (kadmind) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The Kerberos administration server is implemented as an executable service, kadmind. Ensure access to the Kerberos administration server reflects least privilege.

Rationale:

Ensuring that access to the Kerberos administration server executable reflects least privilege will in-turn help ensure the integrity and availability of KDC operations.

Audit:

- 1. Ensure the owner of /usr/sbin/kadmind is root:root.
- 2. Ensure the permission on /usr/sbin/kadmind prevent writes by group and other.

```
stat -L --format "%U:%G %A" /usr/sbin/kadmind
```

- 3. Ensure the output from the above command reflects the following:
 - o The output starts with root: root
 - The 2nd and 5th characters from the right are "-".

Remediation:

- 1. Set the ownership on /usr/sbin/kadmind to root:root.
- 2. Revoke write permission from group and other on /usr/sbin/kadmind.

```
chmod og-w /usr/sbin/kadmind chown root:root /usr/sbin/kadmind
```

1.3 Secure the Kerberos database administration utility (kadmin.local) (Scored)

Profile Applicability:

• KDC with DB2 Database

KDC with LDAP Database

Description:

The Kerberos database administration utility is implemented as an executable command line tool, kadmin.local. Ensure access to the Kerberos administration server reflects least privilege.

Rationale:

Ensuring that access to the Kerberos database administration utility reflects least privilege will in-turn help ensure the integrity and availability of KDC operations.

Audit:

- 1. Ensure the owner of /usr/sbin/kadmin.local is root:root.
- Ensure the permission
 on /usr/sbin/kadmin.local prevent writes by group and other.

```
stat -L --format "%U:%G %A" /usr/sbin/kadmin.local
```

- 3. Ensure the output from the above command reflects the following:
 - o The output starts with root: root
 - o The 2nd and 5th characters from the right are "-".

Remediation:

- 1. Set the ownership on /usr/sbin/kadmin.local to root:root.
- Revoke write permission from group and other on /usr/sbin/kadmin.local.

```
chmod og-w /usr/sbin/kadmin.local
chown root:root /usr/sbin/kadmin.local
```

References:

- 1. http://web.mit.edu/kerberos/krb5-current/doc/admin/admin commands/kadmin local.html
- 1.4 Secure the Kerberos LDAP configuration utility (kdb5_ldap_util) (Scored)

Profile Applicability:

KDC with DB2 Database

KDC with LDAP Database

Description:

The Kerberos LDAP configuration utility is implemented as an executable command line tool, kdb5_ldap_util. Ensure access to the Kerberos LDAP configuration utility reflects least privilege.

Rationale:

Ensuring that access to the Kerberos LDAP configuration utility executable reflects least privilege will in-turn help ensure the integrity and availability of KDC operations.

Audit:

- 1. Ensure the owner of /usr/sbin/kdb5_util is root:root.
- Ensure the permission
 on /usr/sbin/kdb5 ldap util prevent writes by group and other.

```
stat -L --format "%U:%G %A" /usr/sbin/kdb5_ldap_util
```

- 3. Ensure the output from the above command reflects the following:
 - o The output starts with root: root
 - The 2nd and 5th characters from the right are "-".

Remediation:

- 1. Set the ownership on /usr/sbin/kdb5 ldap util to root:root.
- 2. Revoke write permission from group and other on /usr/sbin/kdb5 ldap util.

```
chmod og-w /usr/sbin/kdb5_ldap_util
chown root:root /usr/sbin/kdb5_ldap_util
```

References:

- 1. http://web.mit.edu/kerberos/krb5-current/doc/admin/admin commands/kdb5 ldap util.html
- 1.5 Secure the Kerberos configuration utility (kdb5_util) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The Kerberos configuration utility is implemented as an executable command line tool, kdb5_util. Ensure access to the Kerberos configuration utility reflects least privilege.

Rationale:

Ensuring that access to the Kerberos configuration utility executable reflects least privilege will in-turn help ensure the integrity and availability of KDC operations.

Audit:

- 1. Ensure the owner of /usr/sbin/kdb5 util is root:root.
- 2. Ensure the permission on /usr/sbin/kdb5 util prevent writes by group and other.

```
stat -L --format "%U:%G %A" /usr/sbin/kdb5_util
```

- 3. Ensure the output from the above command reflects the following:
 - o The output starts with root: root
 - The 2nd and 5th characters from the right are "-".

Remediation:

- 1. Set the ownership on /usr/sbin/kdb5 util to root:root.
- 2. Revoke write permission from group and other on /usr/sbin/kdb5 util.

```
chmod og-w /usr/sbin/kdb5_util chown root:root /usr/sbin/kdb5_util
```

References:

- 1. http://web.mit.edu/kerberos/krb5-current/doc/admin/admin commands/kdb5 util.html
- 1.6 Secure the Kerberos propagation utility (kprop) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The Kerberos database propagation utility is implemented as an executable command line tool, kprop. Ensure access to the Kerberos database propagation utility reflects least privilege.

Rationale:

Ensuring that access to the Kerberos database propagation utility executable reflects least privilege will in-turn help ensure the integrity and availability of KDC operations.

Audit:

- 1. Ensure the owner of /usr/sbin/kprop is root:root.
- 2. Ensure the permission on /usr/sbin/kprop prevent writes by group and other.

```
stat -L --format "%U:%G %A" /usr/sbin/kprop
```

- 3. Ensure the output from the above command reflects the following:
 - o The output starts with root: root
 - The 2nd and 5th characters from the right are "-".

Remediation:

- 1. Set the ownership on /usr/sbin/kprop to root:root.
- 2. Revoke write permission from group and other on /usr/sbin/kprop.

```
chmod og-w /usr/sbin/kprop
chown root:root /usr/sbin/kprop
```

References:

- 1. http://web.mit.edu/kerberos/krb5-current/doc/admin/admin commands/kprop.html
- 1.7 Secure the Kerberos slave KDC update daemon (kpropd) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The Kerberos slave KDC update daemon is implemented as an executable service, kpropd. Ensure access to the Kerberos slave KDC update daemon reflects least privilege.

Rationale:

Ensuring that access to the Kerberos slave KDC update daemon reflects least privilege will in-turn help ensure the integrity and availability of KDC operations.

Audit:

- 1. Ensure the owner of /usr/sbin/kpropd is root:root.
- Ensure the permission
 on /usr/sbin/kpropd prevent writes by group and other.

```
stat -L --format "%U:%G %A" /usr/sbin/kpropd
```

- 3. Ensure the output from the above command reflects the following:
 - o The output starts with root: root
 - The 2nd and 5th characters from the right are "-".

Remediation:

- 1. Set the ownership on /usr/sbin/kpropd to root:root.
- 2. Revoke write permission from group and other on /usr/sbin/kpropd.

```
chmod og-w /usr/sbin/kpropd chown root:root /usr/sbin/kpropd
```

References:

- 1. http://web.mit.edu/kerberos/krb5-current/doc/admin/admin commands/kpropd.html
- 1.8 Secure the Kerberos propagation log utility (kproplog) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The Kerberos propagation log utility is implemented as an executable command line tool, kproplog, and is used to display the contents of the Kerberos principal update log. Ensure access to the Kerberos propagation log utility reflects least privilege.

Rationale:

Ensuring that access to the Kerberos propagation log utility reflects least privilege will inturn help ensure the integrity and availability of KDC operations.

Audit:

- 1. Ensure the owner of /usr/sbin/kproplog is root:root.
- 2. Ensure the permission on /usr/sbin/kproplog prevent writes by group and other.

```
stat -L --format "%U:%G %A" /usr/sbin/kproplog
```

- 3. Ensure the output from the above command reflects the following:
 - o The output starts with root: root
 - The 2nd and 5th characters from the right are "-".

Remediation:

- 1. Set the ownership on /usr/sbin/kproplog to root:root.
- 2. Revoke write permission from group and other on /usr/sbin/kproplog.

```
chmod og-w /usr/sbin/kproplog
chown root:root /usr/sbin/kproplog
```

References:

- 1. http://web.mit.edu/kerberos/krb5-current/doc/admin/admin_commands/kproplog.html
- 1.9 Secure the Kerberos problem report utility (krb5-send-pr) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The Kerberos problem report utility is implemented as an executable command line tool, krb5-send-pr, and is used to submit problem reports to a central support site. Ensure access to the Kerberos problem report utility reflects least privilege.

Rationale:

Ensuring that access to the Kerberos problem report utility binary reflects least privilege will in-turn help ensure the integrity and availability of KDC operations.

Audit:

- 1. Ensure the owner of /usr/sbin/krb5-send-pris root:root.
- 2. Ensure the permissions on /usr/sbin/krb5-send-pr prevent writes by group and other.

```
stat -L --format "%U:%G %A" /usr/sbin/krb5-send-pr
```

- 3. Ensure the output from the above command reflects the following:
 - o The output starts with root: root
 - The 2nd and 5th characters from the right are "-".

Remediation:

- 1. Set the ownership on /usr/sbin/krb5-send-pr to root:root.
- 2. Revoke write permission from group and other on /usr/sbin/krb5-send-pr.

```
chmod og-w /usr/sbin/krb5-send-pr
chown root:root /usr/sbin/krb5-send-pr
```

1.10 Secure the Kerberos host key table manipulation utility (k5srvutil) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The Kerberos host key table manipulation utility is implemented as an executable command line tool, krb5-send-pr, and is used to list, change, or remove keys in a given keytab. Ensure access to the Kerberos host key table manipulation utility reflects least privilege.

Rationale:

Ensuring that access to the Kerberos host key table manipulation utility binary reflects least privilege will in-turn help ensure the integrity and availability of KDC operations.

Audit:

- 1. Ensure the owner of /usr/bin/k5srvutil is root:root.
- 2. Ensure the permissions on /usr/bin/k5srvutil prevent writes by group and other.

```
stat -L --format "%U:%G %A" /usr/bin/k5srvutil
```

- 3. Ensure the output from the above command reflects the following:
 - o The output starts with root: root
 - The 2nd and 5th characters from the right are "-".

Remediation:

- 1. Set the ownership on /usr/bin/k5srvutil to root:root.
- 2. Revoke write permission from group and other on /usr/bin/k5srvutil.

```
chmod og-w /usr/bin/k5srvutil
chown root:root /usr/bin/k5srvutil
```

References:

- 1. http://web.mit.edu/kerberos/krb5-current/doc/admin/admin commands/k5srvutil.html
- 1.11 Secure the Kerberos database administration utility (kadmin) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The Kerberos database administration utility is implemented as an executable command line tool, kadmin. Ensure access to the Kerberos database administration utility reflects least privilege.

Rationale:

Ensuring that access to the Kerberos database administration utility executable reflects least privilege will in-turn help ensure the integrity and availability of KDC operations.

Audit:

- 1. Ensure the owner of /usr/bin/kadmin is root:root.
- 2. Ensure the permission on /usr/bin/kadmin prevent writes by group and other.

```
stat -L --format "%U:%G %A" /usr/bin/kadmin
```

- 3. Ensure the output from the above command reflects the following:
 - o The output starts with root: root
 - The 2nd and 5th characters from the right are "-".

Remediation:

- 1. Set the ownership on /usr/bin/kadmin to root:root.
- 2. Revoke write permission from group and other on /usr/bin/kadmin.

```
chmod og-w /usr/bin/kadmin
chown root:root /usr/bin/kadmin
```

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/admin commands/kadmin local.html

1.12 Secure the kdestroy utility (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The kdestroy utility is used to destroy a given user's active Kerberos authorization tickets as they exist in the credential cache. Ensure access to the kdestroy utility reflects least privilege.

Rationale:

Ensuring that access to the kdestroy utility reflects least privilege will ensure that the integrity of the utility is not compromised.

Audit:

1. Ensure the owner of /usr/bin/kdestroy is root:root.

2. Ensure the permission

on /usr/bin/kdestroy prevent writes by group and other.

```
stat -L --format "%U:%G %A" /usr/bin/kdestroy
```

- 3. Ensure the output from the above command reflects the following:
 - o The output starts with root: root
 - The 2nd and 5th characters from the right are "-".

Remediation:

- 1. Set the ownership on /usr/bin/kdestroy to root:root.
- 2. Revoke write permission from group and other on /usr/bin/kdestroy.

```
chmod og-w /usr/bin/kdestroy
chown root:root /usr/bin/kdestroy
```

References:

- 1. http://web.mit.edu/kerberos/krb5-current/doc/user/user commands/kdestroy.html
- 1.13 Secure the kinit utility (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The kinit utility is used to create and cache Kerberos ticket-granting tickets. Ensure access to the kinit utility reflects least privilege.

Rationale:

Ensuring that access to the kinit utility reflects least privilege will ensure that the integrity of the utility is not compromised.

Audit:

- 1. Ensure the owner of /usr/bin/kinit is root:root.
- 2. Ensure the permission on /usr/bin/kinit prevent writes by group and other.

```
stat -L --format "%U:%G %A" /usr/bin/kinit
```

- 3. Ensure the output from the above command reflects the following:
 - o The output starts with root: root
 - The 2nd and 5th characters from the right are "-".

Remediation:

- 1. Set the ownership on /usr/bin/kinit to root:root.
- 2. Revoke write permission from group and other on /usr/bin/kinit.

```
chmod og-w /usr/bin/kinit
chown root:root /usr/bin/kinit
```

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/user/user-commands/kinit.html

1.14 Secure the klist utility (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The klist utility is used to list cached Kerberos tickets. Ensure access to the klist utility reflects least privilege.

Rationale:

Ensuring that access to the klist utility reflects least privilege will ensure that the integrity of the utility is not compromised.

Audit:

- 1. Ensure the owner of /usr/bin/klist is root:root.
- 2. Ensure the permission on /usr/bin/klist prevent writes by group and other.

```
stat -L --format "%U:%G %A" /usr/bin/klist
```

3. Ensure the output from the above command reflects the following:

- The output starts with root: root
- The 2nd and 5th characters from the right are "-".

Remediation:

- 1. Set the ownership on /usr/bin/klist to root:root.
- 2. Revoke write permission from group and other on /usr/bin/klist.

```
chmod og-w /usr/bin/klist
chown root:root /usr/bin/klist
```

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/user/user-commands/klist.html

1.15 Secure the kpasswd utility (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The kpasswd utility is used to change a given user's Kerberos password. Ensure access to the kpasswd utility reflects least privilege.

Rationale:

Ensuring that access to the kpasswd utility reflects least privilege will ensure that the integrity of the utility is not compromised.

Audit:

- 1. Ensure the owner of /usr/bin/kpasswd is root:root.
- Ensure the permission
 on /usr/bin/kpasswd prevent writes by group and other.

```
stat -L --format "%U:%G %A" /usr/bin/kpasswd
```

- 3. Ensure the output from the above command reflects the following:
 - o The output starts with root: root
 - The 2nd and 5th characters from the right are "-".

Remediation:

- 1. Set the ownership on /usr/bin/kpasswd to root:root.
- 2. Revoke write permission from group and other on /usr/bin/kpasswd.

```
chmod og-w /usr/bin/kpasswd
chown root:root /usr/bin/kpasswd
```

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/user/user-commands/kpasswd.html

1.16 Secure the krb5-config utility (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The krb5-config utility is used for linking against MIT Kerberos libraries. Ensure access to the krb5-config utility reflects least privilege.

Rationale:

Ensuring that access to the krb5-config utility reflects least privilege will ensure that the integrity of the utility is not compromised.

Audit:

- 1. Ensure the owner of /usr/bin/krb5-config is root:root.
- 2. Ensure the permission on /usr/bin/krb5-config prevent writes by group and other.

```
stat -L --format "%U:%G %A" /usr/bin/krb5-config
```

- 3. Ensure the output from the above command reflects the following:
 - o The output starts with root: root
 - The 2nd and 5th characters from the right are "-".

Remediation:

- 1. Set the ownership on /usr/bin/krb5-config to root:root.
- 2. Revoke write permission from group and other on /usr/bin/krb5-config.

chmod og-w /usr/bin/krb5-config
chown root:root /usr/bin/krb5-config

1.17 Secure the ksu utility (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The ksu utility is a kerberized implementation of the su command and can be used to switch user IDs. Ensure access to the ksu utility reflects least privilege.

Rationale:

Ensuring that access to the ksu utility reflects least privilege will ensure that the integrity of the utility is not compromised.

Audit:

- 1. Ensure the owner of /usr/bin/ksu is root:root.
- Ensure the permission on /usr/bin/ksu prevent writes by group and other.

```
stat -L --format "%U:%G %A" /usr/bin/ksu
```

- 3. Ensure the output from the above command reflects the following:
 - o The output starts with root: root
 - The 2nd and 5th characters from the right are "-".

Remediation:

- 1. Set the ownership on /usr/bin/ksu to root:root.
- 2. Revoke write permission from group and other on /usr/bin/ksu.

```
chmod og-w /usr/bin/ksu
chown root:root /usr/bin/ksu
```

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/user/user-commands/ksu.html

1.18 Secure the kswitch utility (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The kswitch utility is used to set the given credential cache to the primary credential cache. Ensure access to the kswitch utility reflects least privilege.

Rationale:

Ensuring that access to the kswitch utility reflects least privilege will ensure that the integrity of the utility is not compromised.

Audit:

- 1. Ensure the owner of /usr/bin/kswitch is root: root.
- 2. Ensure the permission on /usr/bin/kswitch prevent writes by group and other.

```
stat -L --format "%U:%G %A" /usr/bin/kswitch
```

- 3. Ensure the output from the above command reflects the following:
 - o The output starts with root: root
 - The 2nd and 5th characters from the right are "-".

Remediation:

- 1. Set the ownership on /usr/bin/kswitch to root:root.
- 2. Revoke write permission from group and other on /usr/bin/kswitch.

```
chmod og-w /usr/bin/kswitch
chown root:root /usr/bin/kswitch
```

References:

- 1. http://web.mit.edu/kerberos/krb5-current/doc/user/user commands/kswitch.html
- 1.19 Secure the ktutil utility (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The ktutil utility is used perform maintenance tasks on a given keytab. Ensure access to the ktutil utility reflects least privilege.

Rationale:

Ensuring that access to the ktutil utility reflects least privilege will ensure that the integrity of the utility is not compromised.

Audit:

- 1. Ensure the owner of /usr/bin/ktutil is root:root.
- 2. Ensure the permission on /usr/bin/ktutil preventwrites by group and other.

```
stat -L --format "%U:%G %A" /usr/bin/ktutil
```

- 3. Ensure the output from the above command reflects the following:
 - o The output starts with root: root
 - The 2nd and 5th characters from the right are "-".

Remediation:

- 1. Set the ownership on /usr/bin/ktutil to root:root.
- 2. Revoke write permission from group and other on /usr/bin/ktutil.

```
chmod og-w /usr/bin/ktutil
chown root:root /usr/bin/ktutil
```

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/admin commands/ktutil.html

2 KDC Configuration (kdc.conf)

2.1 [kdcdefaults]

The kdcdefaults section specifies default values for realm variables to be used if the realms subsection does not contain the configuration directive.

2.1.1 Ensure restrict_anonymous_to_tgt is set to true (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

This option allows anonymous PKINIT to be enabled for use as FAST armor tickets without allowing anonymous authentication to services. If set to true, the KDC will reject ticket requests from anonymous principals to service principals other than the realm's ticket-granting service.

Rationale:

For auditing and accounting, access to a service should be tied to a specific identity principle, not an anonymous principle.

Audit:

- 1. Open /var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [kdcdefaults] section
- 3. Locate the restrict anonymous to tgt directive
- 4. Ensure the restrict anonymous to tgt directive is set to true.

Remediation:

- 1. Open /var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [kdcdefaults] section
- 3. Locate the restrict anonymous to tgt directive
- 4. Set the restrict anonymous to tgt directive to true.

Default Value:

restrict_anonymous_to_tgt is set to false.

References:

- 1. http://web.mit.edu/kerberos/krb5-current/doc/krb admins/conf files/kdc conf.html#kdcdefaults
- 2. http://k5wiki.kerberos.org/wiki/Anonymous kerberos

2.2 [realms]

The realms section creates and configures the realm(s) that the KDC provides.

2.2.1 Secure the Kerberos database access control file (acl file) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The acl_file directive specifies the location of the ACL file that kadmin uses to determine a given principal's permissions on the Kerberos database. Ensure that the acl_file is owned by root:root and is not accessible by any principal other than root.

Rationale:

Ensuring that access to the KDC Access Control List file reflects least privilege will in-turn help ensure the integrity and availability of KDC operations.

Audit:

- 1. Open /var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [realms] section
- 3. For each defined realm, locate the acl file directive
- 4. Locate the file referenced by the acl_file directive. If the acl_file directive is not present, it is implicitly set to <LOCALSTATEDIR>/krb5kdc/kadmn5.acl, such as /var/kerberos/krb5kdc/kadm5.acl.
- 5. Run the following command:

```
stat -L --format "%U:%G %a" <path_to_acl_file>
```

6. Ensure the output of the above command is as follows:

```
root:root 600
```

Remediation:

- 1. Open /var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [realms] section
- 3. For each defined realm, locate the acl file directive
- 4. Locate the file referenced by the acl_file directive. If the acl_file directive is not present, it is implicitly set to <LOCALSTATEDIR>/krb5kdc/kadmn5.acl, such as /var/kerberos/krb5kdc/kadm5.acl.
- 5. Run the following command:

```
chmod 600 <path_to_acl_file>
chown root:root <path_to_acl_file>
```

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#realms

2.2.2 Secure the kadmin keytab (admin_keytab) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The admin_keytab directive specifies the location of the keytab file that kadmin uses to authenticate to the database. Ensure that the admin_keytab is owned by root:root and is not accessible by any principal other than root.

Rationale:

Ensuring that access to the KDC admin keytab file reflects least privilege will in-turn help ensure the integrity and availability of KDC operations.

Audit:

- 1. Open /var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [realms] section
- 3. For each defined realm, locate the admin keytab directive
- 4. Locate the file referenced by the admin_keytab directive. If the directive is not present, the implicit path is /usr/local/var/krb5kdc/kadm5.keytab.
- 5. Run the following command:

```
stat -L --format "%U:%G %a" <admin keytab>
```

6. Ensure the output of the above command is as follows:

```
root:root 600
```

Remediation:

- 1. Open /var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [realms] section
- 3. For each defined realm, locate the admin keytab directive
- 4. Locate the file referenced by the admin_keytab directive. If the directive is not present, the implicit path is /usr/local/var/krb5kdc/kadm5.keytab.
- 5. Run the following command:

```
chmod 600 <admin_keytab>
chown root:root <admin keytab>
```

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#realms

2.2.3 Secure the KDC database file (database_name) (Scored)

Profile Applicability:

KDC with DB2 Database

Description:

The database_name directive specifies the location of the Berkeley DB file that the KDC uses as a database backend. Ensure that the database_name is owned by root:root and is not accessible by any principal other than root.

Rationale:

Ensuring that access to the KDC Database file reflects least privilege will in-turn help ensure the integrity and availability of KDC operations.

Audit:

- 1. Open /var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [realms] section
- 3. Locate the database name directive
- 4. Locate the file referenced by the database_name directive. If the database_name directive is not present, it is implicitly set to

<LOCALSTATEDIR>/krb5kdc/principal, such as
/var/kerberos/krb5kdc/principal.

5. Run the following command:

```
stat -L --format "%U:%G %a" <database_name>
```

6. Ensure the output of the above command starts with "root:root" and ends with "00".

Remediation:

- 1. Open/var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [realms] section
- 3. Locate the database name directive
- 4. Locate the file referenced by the database_name directive. If the database_name directive is not present, it is implicitly set to <LOCALSTATEDIR>/krb5kdc/principal, such as /var/kerberos/krb5kdc/principal.
- 5. Run the following command:

```
chmod og-rwx <database_name>
chown root:root <database_name>
```

References:

- 1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#kdc-realms
- 2.2.4 Ensure that pwservice is not in the default_principal_flags (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The pwservice flag a principal as a password change service, which grants it permission to change passwords without going through normal password authentication.

Rationale:

Access to a principle with the pwservice flag can result in passwords being changed, denying service to legitimate users and elevating the access of an attacker.

Audit:

- 1. Open/var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [realms] section
- 3. For each defined realm, locate the default principal flags directive
- 4. Ensure that default principal flags contains -pwservice

Remediation:

- 1. Open /var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [realms] section
- 3. For each defined realm, locate the default principal flags directive
- 4. Adjust the list so that that default principal flags contains -pwservice

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#realms

2.2.5 Secure the dictionary file (dict_file) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The dict_file directive specifies the location of the file that contains values that are not allowed as passwords. Ensure that the dict_file is owned by root:root and is writable by any principal other than root.

Rationale:

Ensuring that access to the dict_file reflects least privilege will help ensure that the integrity of the dict_file is not compromised. If the integrity of the dict_file is compromised, the efficacy of the password blacklist controls may be reduced.

Audit:

- 1. Open/var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [realms] section
- 3. For each defined realm, locate the dict file directive
- 4. Locate the file referenced by the dict file directive.

5. Run the following command:

```
stat -L --format "%U:%G %a" <dict_file>
```

- 6. Ensure the output of the above command exhibits the following:
 - o Start with root:root
 - The 2nd and 5th characters from the right are set to "-".

Remediation:

- 1. Open /var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [realms] section
- 3. For each defined realm, locate the dict file directive
- 4. Locate the file referenced by the dict file directive.
- 5. Run the following command:

```
chmod og-w <path_to_dict_file>
chown root:root <path_to_dict_file>
```

References:

- 1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#realms
- 2.2.6 Secure KDC key stash file (key_stash_file) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The key_stash_file directive specifies the file containing the master key as stored with kdb5_stash. Ensure access to the file referenced by the key_stash_file directive reflects least privilege.

Rationale:

Ensuring that access to the file referenced by the key_stash_file directive reflects least privilege will help ensure the integrity of authentication services provided by Kerberos and the confidentiality of credentials used by participating principals and servers.

Audit:

- 1. Open/var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [realms] section
- 3. Locate the key stash file directive
- 4. Locate the file referenced by the key_stash_file directive. If the key_stash_file directive is not present, it is implicitly set to <LOCALSTATEDIR>/krb5kdc/.k5.<REALM>, such as /var/kerberos/krb5kdc/.k5.example.com.
- 5. Ensure the owner of the referenced file is root: root and permissions prevent access by group or other.

```
stat -L --format "%U:%G %a" <key_stash_file>
```

6. Ensure the output of the above command starts with "root:root" and ends with "00".

Remediation:

- 1. Open/var/kerberos/krb5kdc/kdc.conf.
- 2. Locate the [realms] section.
- 3. Locate the file referenced by the key_stash_file directive. If the key_stash_file directive is not present, it is implicitly set to <LOCALSTATEDIR>/krb5kdc/.k5.<REALM>, such as /var/kerberos/krb5kdc/.k5.example.com.
- 4. Set the owner of the referenced file to root: root.

```
chown root:root <key_stash_file>
```

5. Set the permissions on the referenced file to prevent access by group or other.

```
chmod og-rwx <key_stash_file>
```

References:

- 1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#realms
- 2.2.7 Ensure the master key name is set to K/M (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

This string specifies the name of the principal associated with the master key. The default value is K/M.

Rationale:

While there is no direct security impact for renaming the master key, the master key principle has special access controls that require auditing. Changing the master key name may cause ACL audits to improperly fail.

Audit:

- 1. Open/var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [realms] section
- 3. For each defined realm, locate the master key name directive
- 4. Ensure that the master key name is set to K/M

Remediation:

- 1. Open/var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [realms] section
- 3. For each defined realm, locate the master key name directive
- 4. Set the master key name to ${\rm K}/{\rm M}$

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#realms

2.2.8 Ensure master_key_type is using a strong encryption algorithm (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

This directive controls the master key's key type. It is recommended to only use an algorithm from the following list:

- aes256-cts-hmac-sha1-96
- aes128-cts-hmac-sha1-96

- des3-cbc-sha1
- arcfour-hmac-md5

Rationale:

Strong encryption algorithms should be used to prevent various cryptographic attacks as well as to comply with various industry standards and government regulations.

Audit:

- 1. Open /var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [realms] section
- 3. For each defined realm, locate the master_key_type directive
- 4. Ensure the value is set to one of the following: aes256-cts-hmac-sha1-96, aes128-cts-hmac-sha1-96, des3-cbc-sha1, arcfour-hmac-md5

Remediation:

- 1. Open/var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [realms] section
- 3. For each defined realm, locate the master key type directive
- 4. Set the value to one of the following: aes256-cts-hmac-sha1-96, aes128-cts-hmac-sha1-96, des3-cbc-sha1, arcfour-hmac-md5

References:

- 1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#realms
- 2.2.9 Ensure max life is 24 hours or less (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

This directive uses a timedelta to specify the maximum time period that a ticket may be valid for in this realm.

Rationale:

Kerberos tickets should expire regularly to ensure that compromised tickets cannot be used indefinitely.

Audit:

- 1. Open/var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [realms] section
- 3. For each defined realm, locate the max life directive
- 4. Ensure that the time is set to 24h 0m 0s or lower

Remediation:

- 1. Open /var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [realms] section
- 3. For each defined realm, locate the max life directive
- 4. Change the time to 24h 0m 0s or lower

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#realms

2.2.10 Ensure max renewable life is less than 14 days (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

This directive controls the maximum time period that a ticket may be renewed.

Rationale:

A compromised Kerberos ticket may be renewed indefinitely. This directive should be used to limit the impact of such a credential compromise.

Audit:

- 1. Open /etc/krb5.conf
- 2. Locate the [realms] section
- 3. For each defined realm, locate the max renewable life directive
- 4. Ensure max renewable life is set to less than 14d

Remediation:

1. Open/var/kerberos/krb5kdc/kdc.conf

- 2. Locate the [realms] section
- 3. For each defined realm, locate the max renewable life directive
- 4. Set max renewable life to less than 14d

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#realms

2.2.11 Ensure only strong encryption types are supported (supported_enctypes) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The supported_enctypes directive specifies the default key/salt combinations for this realm. Any principals created through kadmin will have keys of these types. Ensure the supported enctypes directive includes only strong key/salt combinations.

Rationale:

Strong encryption algorithms should be used to prevent various cryptographic attacks as well as to comply with various industry standards and government regulations.

Audit:

- 1. Open /var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [realms] section
- 3. For each defined realm, locate the supported enctypes directive
- 4. Ensure the supported enctypes directive is set to the following value:

```
aes256-cts-hmac-sha1-96:normal aes128-cts-hmac-sha1-96:normal \
des3-cbc-sha1:normalarcfour-hmac-md5:normal
```

- 1. Open /var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [realms] section
- 3. For each defined realm, locate the supported enctypes directive.

4. Set the supported enctypes directive to the following value:

```
aes256-cts-hmac-sha1-96:normal aes128-cts-hmac-sha1-96:normal \
des3-cbc-sha1:normal arcfour-hmac-md5:normal
```

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/krb admins/conffiles/kdc conf.html#realms

2.2.12 Ensure reject_bad_transit is set to true (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

This boolean specifies whether or not the list of transited realms for cross-realm tickets should be checked against the transit path computed from the realm names and the [capaths] section of its krb5.conf. If this value is set to false, such tickets will be issued anyways, and it will be left up to the application server to validate the realm transit path.

Rationale:

Realm transit path should be enforced by the KDC, not left to the application. Some applications may not check the transit path, which could result in unauthorized resource access.

Audit:

- 1. Open /etc/krb5.conf
- 2. Locate the [realms] section
- 3. For each defined realm, locate the reject bad transit directive
- 4. Ensure that reject bad transit is set to true

- 1. Open /var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [realms] section
- 3. For each defined realm, locate the reject_bad_transit directive
- 4. Set reject_bad_transit is to true

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#realms

2.3 [dbdefaults]

2.3.1 Secure the Kerberos database file (database name) (Scored)

Profile Applicability:

KDC with DB2 Database

Description:

The database_name directive specifies the location of the Kerberos database on the file system. This directive is significant only when a Berkeley DB database type is configured. Ensure that access to the Kerberos database reflects least privilege.

Rationale:

Ensuring that access to the Kerberos database reflects least privilege will help ensure the integrity and confidentiality of database contents.

Audit:

- 1. Open/var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [dbdefaults] section
- 3. Locate the database name directive
- 4. Locate the file referenced by the database name directive.
- 5. Run the following command:

```
stat -L --format "%U:%G %a" <database_name>
```

6. Ensure the output of the above command starts with "root:root" and ends with "00".

- 1. Open/var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [dbdefaults] section
- 3. Locate the database name directive
- 4. Locate the file referenced by the database name directive.

5. Run the following command:

```
chmod og-rwx <database_name>
chown root:root <database_name>
```

References:

- 1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#dbdefaults
- 2. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#dbmodules

2.3.2 Ensure "Last successful authentication" field is updated (disable_last_success) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The disable_last_success directive determines if the KDC will suppress updates to the "Last successful authentication" field of principal entries requiring preauthentication. Ensure that "Last success authentication" events are not suppressed.

Rationale:

Ensuring that "Last success authentication" updates occur may provide useful information when investigating an operational or security event.

Audit:

- 1. Open /var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [dbdefaults] section
- 3. Ensure the disable_last_success directive is absent OR is present and set to false.

- 1. Open /var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [dbdefaults] section
- 3. Locate the disable last success directive.
- 4. Set the disable last success directive to false.

Impact:

Setting this directive to false results in network traffic for each login, which can result in a denial of service under heavy usage. If you opt to set this directive to true, account lockouts are not possible as there is no success/failure logging. This will conflict with Recommendation 2.3.3.

References:

- 1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#dbdefaults
- 2. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#dbmodules

2.3.3 Ensure account lockouts are not disabled (disable_lockout) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The disable_lockout directive determines if the KDC will suppress updates to the "Last failed authentication" and "Failed password attempts" field of principal entries requiring preauthentication. Ensure that these events are not suppressed.

Rationale:

Ensuring that "Last failed authentication" and "Failed password attempts" updates occur may provide useful information when investigating an operational or security event. Additionally, allowing these updates enables accounts to be locked out due to too many successive authentication failures.

Audit:

- 1. Open/var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [dbdefaults] section
- 3. Ensure the disable_lockout directive is absent OR is present and set to false.

Remediation:

1. Open/var/kerberos/krb5kdc/kdc.conf

- 2. Locate the [dbdefaults] section
- 3. Locate the disable lockout directive.
- 4. Set the disable_lockout directive to false.

References:

- 1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#dbdefaults
- 2. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#dbmodules

2.3.4 Secure the LDAP server password file (ldap_service_password_file) (Scored)

Profile Applicability:

KDC with LDAP Database

Description:

The <code>ldap_service_password_file</code> directive specifies the file containing the stashed passwords for the <code>ldap_kadmind_dn</code> and <code>ldap_kdc_dn</code> objects. This directive is only significant if the LDAP database type is configured. Ensure access to the file referenced by the <code>ldap_service password file</code> directive reflects least privilege.

Rationale:

Ensuring that access to the file referenced by

the ldap_service_password_file directive reflects least privilege will help ensure the integrity of authentication services provided by Kerberos and the confidentiality of credentials used by participating principals and servers.

Audit:

- 1. Open /var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [dbdefaults] section
- 3. Locate the ldap service password file directive
- 4. Locate the file referenced by the ldap service password file directive.
- 5. Ensure the owner of the referenced file is root: root and permissions prevent access by group or other.

stat -L --format "%U:%G %a" <ldap_service_password_file>

6. Ensure the output of the above command starts with "root:root" and ends with "00".

Remediation:

- 1. Open/var/kerberos/krb5kdc/kdc.conf.
- 2. Locate the [dbdefaults] section.
- 3. Locate the ldap service password file directive.
- 4. Locate the file referenced by the ldap service password file directive.
- 5. Set the owner of the referenced file to root: root.

```
chown root:root <ldap_service_password_file>
```

6. Set the permissions on the referenced file to prevent access by group or other.

```
chmod og-rwx <ldap service password file>
```

References:

- 1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf_files/kdc_conf.html#dbdefaults
- 2. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#dbmodules

2.3.5 Ensure kadmin and KDC run as different LDAP users (Scored)

Profile Applicability:

• KDC with LDAP Database

Description:

When using LDAP as a Kerberos backend, the two server components, kadmind and kdc, each have an LDAP user DN configured with ldap kadmind dn and ldap kdc dn.

Rationale:

Different users should be created and configured for the two server components to ensure separation of privilege.

- 1. Open kdc.conf
- 2. Find the lines ldap kadmind dn and ldap kdc dn
- 3. Ensure that two different LDAP DNs are configured

Remediation:

- 1. Open kdc.conf Find the lines
- 2. ldap kadmind dn and ldap kdc dn
- 3. Set each directive to a unique LDAP DN

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#dbmodules

2.4 [logging]

2.4.1 Secure the default location (default) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The default logging entry determines where logs are sent in the absence of an explicit entry for a given role, such as kdc and admin_server. The default logging entry may be prefixed by FILE=, FILE:, STDERR, CONSOLE, DEVICE, or SYSLOG. For all default entries prefixed with FILE= or FILE:, ensure access to the specified location reflects least privilege.

Note: One or more default directives may exist.

Rationale:

Ensuring that access to the default log location reflects least privilege will help ensure the integrity and confidentiality of Kerberos logs.

- 1. Open /var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [logging] section
- 3. Locate all default directives
- 4. For each default directive prefixed with FILE: or FILE=, locate the referenced file on the file system.
- 5. Ensure the owner of the referenced file is root: root and permission prevent access by group or other.

```
stat -L --format "%U:%G %a" <location_referenced_by_default_directive>
```

6. Ensure the output of the above command starts with "root:root" and ends with "00".

Remediation:

- 1. Open /var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [logging] section
- 3. Locate all default directives
- 4. For each default directive prefixed with FILE: or FILE=, locate the referenced file on the file system.
- 5. Set the owner of the referenced file to root:root.

```
chown root:root <location referenced by default directive>
```

6. Set the permissions on the referenced file to prevent access by group or other.

```
chmod og-rwx <location_referenced_by_default_directive>
```

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#logging

2.4.2 Secure the kdc log location (kdc) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The kdc logging entry determines where the KDC logs are sent. The kdc logging entry may be prefixed by FILE=, FILE:, STDERR, CONSOLE, DEVICE, or SYSLOG. For all kdc entries prefixed with FILE= or FILE:, ensure access to the specified location reflects least privilege.

Note: One or more kdc directive may exist.

Rationale:

Ensuring that access to the KDC log location reflects least privilege will help ensure the integrity and confidentiality of Kerberos logs.

Audit:

- 1. Open/var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [logging] section
- 3. Locate all kdc directives
- 4. For each kdc directive prefixed with FILE: or FILE=, locate the referenced file on the file system.
- 5. Ensure the owner of the referenced file is root: root and permission prevent access by group or other.

```
stat -L --format "%U:%G %a" <location_referenced_by_kdc_directive>
```

6. Ensure the output of the above command starts with "root:root" and ends with "00".

Remediation:

- 1. Open/var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [logging] section
- 3. Locate all kdc directives
- 4. For each kdc directive prefixed with FILE: or FILE=, locate the referenced file on the file system.
- 5. Set the owner of the referenced file to root:root.

```
chown root:root clocation_referenced_by_kdc_directive>
```

6. Set the permissions on the referenced file to prevent access by group or other.

```
chmod og-rwx <location_referenced_by_kdc_directive>
```

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#logging

2.4.3 Secure the administrative server log location (admin_server) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The admin_server logging entry determines where the administrative server logs are sent. The admin_server logging entry may be prefixed by FILE=, FILE:, STDERR, CONSOLE, DEVICE, or SYSLOG. For all admin_server entries prefixed with FILE= or FILE:, ensure access to the specified location reflects least privilege.

Note: One or more admin server directive may exist.

Rationale:

Ensuring that access to the administrative server log location reflects least privilege will help ensure the integrity and confidentiality of the logs.

Audit:

- 1. Open/var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [logging] section
- 3. Locate all admin server directives
- 4. For each admin_server directive prefixed with FILE: or FILE=, locate the referenced file on the file system.
- 5. Ensure the owner of the referenced file is root: root and permission prevent access by group or other.

```
stat -L --format "%U:%G %a" <location_referenced_by_admin_server_directive>
```

6. Ensure the output of the above command starts with "root:root" and ends with "00".

- 1. Open/var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [logging] section
- 3. Locate all admin server directives

- 4. For each admin_server directive prefixed with FILE: or FILE=, locate the referenced file on the file system.
- 5. Set the owner of the referenced file to root:root.

```
chown root:root <location_referenced_by_admin_server_directive>
```

6. Set the permissions on the referenced file to prevent access by group or other.

```
chmod og-rwx <location_referenced_by_admin_server_directive>
```

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#logging

2.4.4 Ensure a persistent log sink is configured for default log location (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The default logging entry determines where logs are sent in the absence of an explicit entry for a given role, such as kdc and admin_server. The default logging entry may be prefixed by FILE=, FILE:, STDERR, CONSOLE, DEVICE, or SYSLOG. Ensure at least one default entry is prefixed by FILE=, FILE:, DEVICE, or SYSLOG.

Rationale:

Ensuring that at least one default entry is prefixed by FILE=, FILE:, DEVICE, or SYSLOG will ensure that logs sent to the default sink are persisted to disk. Information sent to STDERR or CONSOLE are unlikely to be persisted to disk. Persisting logs to disk will increase the probability that logs are available in support of resolving operational or security events.

- 1. Open /var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [logging] section

- 3. Locate all default directives
- 4. Ensure at least one default directive is prefixed by FILE=, FILE:, DEVICE, or SYSLOG.

Remediation:

- 1. Open/var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [logging] section
- 3. Add a default entry that leverages the FILE:, FILE=, SYSLOG, or DEVICE prefix.
- 4. default = SYSLOG:INFO:DAEMON

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#logging

2.4.5 Ensure a persistent log sink is configured for kdc logging (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The kdc logging entry determines where the KDC logs are sent. The kdc directive's value may be prefixed by FILE=, FILE:, STDERR, CONSOLE, DEVICE, or SYSLOG. Ensure at least one kdc directive has a value that is prefixed by FILE=, FILE:, DEVICE, or SYSLOG.

Rationale:

Ensuring that at least one kdc entry is prefixed by FILE=, FILE:, DEVICE, or SYSLOG will ensure that logs sent to the kdc sink are persisted to disk. Information sent to STDERR or CONSOLE are unlikely to be persisted to disk. Persisting logs to disk will increase the probability that logs are available in support of resolving operational or security events.

- Open /etc/krb5.conf
- 2. Locate the [logging] section
- 3. Locate all kdc directives

4. Ensure at least one kdc directive's value is prefixed by FILE=, FILE:, DEVICE, or SYSLOG.

Remediation:

- 1. Open /etc/krb5.conf
- 2. Locate the [logging] section
- 3. Add a kdc entry that leverages the FILE:, FILE=, SYSLOG, or DEVICE prefix.
- 4. kdc = SYSLOG:INFO:DAEMON

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#logging

2.4.6 Ensure a persistent log sink is configured for administrative server logging (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The admin_server logging entry determines where the administrative server logs are sent. The admin_server logging entry may be prefixed by FILE=, FILE:, STDERR, CONSOLE, DEVICE, or SYSLOG. Ensure at least one kdc entry is prefixed by FILE=, FILE:, DEVICE, or SYSLOG.

Rationale:

Ensuring that at least one admin_server entry is prefixed by FILE=, FILE:, DEVICE, or SYSLOG will ensure that logs sent to the kdc sink are persisted to disk. Information sent to STDERR or CONSOLE are unlikely to be persisted to disk. Persisting logs to disk will increase the probability that logs are available in support of resolving operational or security events.

- 1. Open /var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [logging] section
- 3. Locate all admin server directives

4. Ensure at least one admin_server directive is prefixed by FILE=, FILE:, DEVICE, or SYSLOG.

Remediation:

- 1. Open/var/kerberos/krb5kdc/kdc.conf
- 2. Locate the [logging] section
- 3. Add a admin_server entry that leverages the FILE:, FILE=, SYSLOG, or DEVICE prefix.
- 4. admin server = FILE:/var/log/kadmin.log

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#logging

2.5 Secure the KDC configuration file (kdc.conf) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The KDC configuration file contains directives that dictate how the Kerberos Authentication Service and Key Distribution Center (AS/KDC) operate. Ensure access to the KDC configuration file reflects least privilege.

Rationale:

Ensuring that access to the KDC configuration file reflects least privilege will help ensure the integrity and availability of KDC operations.

Audit:

- 1. Ensure the owner of /var/kerberos/krb5kdc/kdc.conf is root:root.
- 2. Ensure the permission on /var/kerberos/krb5kdc/kdc.conf prevent read, write, and execute by group and other.

```
stat -L --format "%U:%G %a" /var/kerberos/krb5kdc/kdc.conf
```

3. Ensure the output of the above command is as follows:

root:root 600

Remediation:

- 1. Set the ownership on /var/kerberos/krb5kdc/kdc.conf to root:root.
- 2. Revoke read, write, and execute permission from group and other on /var/kerberos/krb5kdc/kdc.conf.

chmod og-rwx /var/kerberos/krb5kdc/kdc.conf
chown root:root /var/kerberos/krb5kdc/kdc.conf

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html

3 Kerberos Configuration (krb5.conf)

3.1 [libdefaults]

3.1.1 Secure the default keytab (default keytab name) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

A keytab is a file that contains Kerberos principles and encrypted keys. The default keytab is typically used to identify the local kerberos service to the KDC.

Rationale:

The keytab file can be used to authenticate without a password. Read access to the keytab may allow an attacker to elevate privilege or impersonate other users.

- 1. Open /etc/krb5.conf
- 2. Locate the [libdefaults] section
- 3. Locate the default keytab name directive
- 4. Locate the file referenced by the default_keytab_name directive. If the directive is not present, the implicit path is /etc/krb5.keytab.

5. Run the following command:

```
stat -L --format "%U:%G %a" <default_keytab_name>
```

6. Ensure the output of the above command is as follows:

```
root:root 600
```

Remediation:

- 1. Open/etc/krb5.conf
- 2. Locate the [libdefaults] section
- 3. Locate the default keytab name directive
- 4. Locate the file referenced by the default_keytab_name directive. If the directive is not present, the implicit path is /etc/krb5.keytab.
- 5. Run the following command:

```
chmod 600 <default_keytab_name>
chown root:root <default_keytab_nane>
```

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/krb5 conf.html#libdefaults

3.1.2 Ensure AES256 is the preferred encryption type for TGS (default tas encrypes) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The default_tgs_enctypes directive specifies the list of session key encryption types supported by the Kerberos library. Ensure this directive is configured to prefer AES256.

Rationale:

Setting AES256 as the preferred encryption type reduces the probability of sensitive information becoming compromised. AES256 may also be required to comply with industry and government standards.

Audit:

- 1. Open /etc/krb5.conf
- 2. Locate the [libdefaults] section
- 3. Locate the default tgs enctypes directive
- 4. Ensure the list pointed to by the default_tgs_enctypes directive begins with aes-256-cts.

Remediation:

- 1. Open/etc/krb5.conf
- 2. Locate the [libdefaults] section
- 3. Locate the default tgs enctypes directive
- 4. Insert the following value at the beginning of the list pointed to by the default tgs enctypes directive:

aes-256-cts

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/krb5 conf.html#libdefaults

3.1.3 Ensure single DES-based encryption types are disallowed for TGS (default_tgs_enctypes) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The default_tgs_enctypes directive specifies the list of session key encryption types supported by the Kerberos library. Ensure this directive disallows Single DES-based encryption types.

Rationale:

Ensuring that single DES encryption types are disallowed reduces the probability of sensitive information becoming compromised. Single DES encryption is considered "weak". Using modern hardware and cloud computing, cracking single DES is considered both affordable and fast. Some government compliance my also disallow the use of single DES.

- 1. Open /etc/krb5.conf
- 2. Locate the [libdefaults] section
- 3. Locate the default tgs enctypes directive
- 4. Ensure the list pointed to by the default_tgs_enctypes directive contains no entries that start with "des-"

Remediation:

- 1. Open /etc/krb5.conf
- 2. Locate the [libdefaults] section
- 3. Locate the default tgs enctypes directive
- 4. Remove all entries from the list pointed to by the default_tgs_enctypes directive that start with "des-"

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conffiles/krb5 conf.html#libdefaults

3.1.4 Ensure AES256 is the preferred encryption type for TKT (default_tkt_enctypes) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The default_tkt_enctypes directive specifies the list of session key encryption types requested by the client. Ensure this directive is configured to prefer AES256.

Rationale:

Setting AES256 as the preferred encryption type reduces the probability of sensitive information becoming compromised. AES256 may also be required to comply with industry and government standards.

- 1. Open/etc/krb5.conf
- 2. Locate the [libdefaults] section
- 3. Locate the default tht enctypes directive

4. Ensure the list pointed to by the default_tkt_enctypes directive begins with aes-256-cts.

Remediation:

- 1. Open/etc/krb5.conf
- 2. Locate the [libdefaults] section
- 3. Locate the default tht enctypes directive
- 4. Insert the following value at the beginning of the list pointed to by the default tkt enctypes directive:

aes-256-cts

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/krb5 conf.html#libdefaults

3.1.5 Ensure single DES-based encryption types are disallowed for TKT (default_tkt_enctypes) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The default_tkt_enctypes directive specifies the list of session key encryption types supported by the Kerberos library. Ensure this directive disallows single DES-based encryption types.

Rationale:

Ensuring that single DES encryption types are disallowed reduces the probability of sensitive information becoming compromised. Single DES encryption is considered "weak". Using modern hardware and cloud computing, cracking single DES is considered both affordable and fast. Some government compliance my also disallow the use of single DES.

- 1. Open/etc/krb5.conf
- 2. Locate the [libdefaults] section
- 3. Locate the default tgs enctypes directive

4. Ensure the list pointed to by the default_tgs_enctypes directive contains no entries that start with "des-"

Remediation:

- 1. Open/etc/krb5.conf
- 2. Locate the [libdefaults] section
- 3. Locate the default tht enctypes directive
- 4. Remove all entries from the list pointed to by the default_tkt_enctypes directive that start with "des-"

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/krb5 conf.html#libdefaults

3.1.6 Ensure single DES-based encryption types are not permitted (permitted enctypes) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The permitted_enctypes directive specifies the list of permitted encryption types. Ensure this directive disallows Single DES-based encryption types.

Rationale:

Ensuring that single DES encryption types are disallowed reduces the probability of sensitive information becoming compromised. Single DES encryption is considered "weak". Using modern hardware and cloud computing, cracking single DES is considered both affordable and fast. Some government compliance my also disallow the use of single DES.

- 1. Open/etc/krb5.conf
- 2. Locate the [libdefaults] section
- 3. Locate the permitted enctypes directive
- 4. Ensure the list pointed to by the permitted_enctypes directive contains no entries that start with "des-"

Remediation:

- 1. Open/etc/krb5.conf
- 2. Locate the [libdefaults] section
- 3. Locate the permitted enctypes directive
- 4. Remove all entries from the list pointed to by the permitted_enctypes directive that start with "des-"

References:

- 1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conffiles/krb5 conf.html#libdefaults
- 3.1.7 Disallow weak encryption types (allow weak crypto) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The allow_weak_crypto directive determines if weak encryption types are permitted. Ensure this directive is configured to disallow weak encryption types.

Rationale:

Ensuring that weak encryption types are disallowed reduces the probability of sensitive information becoming compromised. These encryption types are considered "weak" because there are cryptographic attacks that significantly reduce the search space or the search space is small relative to modern computing power. These algorithms are typical very old and use small key sizes.

Audit:

- 1. Open/etc/krb5.conf
- 2. Locate the [libdefaults] section
- 3. Ensure the allow weak crypto is present and set to false.

- 1. Open/etc/krb5.conf
- 2. Locate the [libdefaults] section
- 3. Locate the allow weak crypto directive and set it to false.

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/krb5 conf.html#libdefaults

3.1.8 Ensure clockskew tolerance is minimized (clockskew) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The clockskew directive determines the maximum allowable amount of clockskew in seconds that the library will tolerate before assuming that a Kerberos message is invalid. Ensure this directive is set to less than or equal to five minutes.

Rationale:

In order to prevent intruders from resetting their system clocks in order to continue to use expired tickets, Kerberos is set up to reject ticket requests from any host whose clock is not within the specified maximum clock skew of the KDC. Similarly, hosts are configured to reject responses from any KDC whose clock is not within the specified maximum clock skew of the host.

Audit:

- 1. Open/etc/krb5.conf
- 2. Locate the [libdefaults] section
- 3. Ensure the clockskew directive is present and set to less than or equal to 300.

Remediation:

- 1. Open/etc/krb5.conf
- 2. Locate the [libdefaults] section
- 3. Locate the clockskew directive and set it to less than or equal to 300.

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/krb5 conf.html#libdefaults

3.1.9 Ensure ignore acceptor hostname is not set to true (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

When accepting GSSAPI or krb5 security contexts for host-based service principals, ignore any hostname passed by the calling application and allow any service principal present in the keytab that matches the service name and realm name (if given). This option can improve the administrative flexibility of server applications on multi-homed hosts, but can compromise the security of virtual hosting environments.

Rationale:

An attacker may attempt to use alternate hostnames to bypass restrictions that the administrator has placed on the service.

Audit:

- 1. Open/etc/krb5.conf
- 2. Locate the [libdefaults] section
- 3. Ensure the <code>ignore_acceptor_hostname</code> directive is absent OR is present and set to false.

Remediation:

- 1. Open/etc/krb5.conf
- 2. Locate the [libdefaults] section
- 3. Locate the ignore acceptor hostname directive and set it to false.

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/krb5 conf.html#libdefaults

3.2 [plugins]

3.2.1 Prevent blank password creation (pwqual:empty) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The password quality interface (pwqual) has a built-in module, named empty, that will reject attempts to set a blank password. Ensure the empty module is enabled.

Rationale:

Ensuring that blank passwords are rejected will increase the efficacy of authentication and authorization controls. If blank passwords are allowed, confidence in the identify of the actor authenticating with a given credential can not be assured.

Audit:

- Open /etc/krb5.conf.
- 2. Locate the [plugins] section.
- 3. Locate the pwqual interface subsection.
- 4. Locate the disable directive.
- 5. Ensure empty is not present on the disable directive line.
- 6. If the enable_only directive is present, ensure empty is present on the enable_only directive line.

Remediation:

- Open /etc/krb5.conf.
- 2. Locate the [plugins] section.
- 3. Locate the pwqual interface subsection.
- 4. Locate the disable directive.
- 5. Remove empty from the disable directive line.
- 6. If the enable_only directive is present, add empty to the enable_only directive line.

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/krb admins/conf files/krb5 conf.html#pwqual-interface

3.2.2 Prevent dictionary word password creation (pwqual:dict) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The password quality interface (pwqual) has a built-in module, named dict, which will reject attempts to set a password that is present in the realm's dictionary file. Ensure the dict module is enabled.

Rationale:

Ensuring that password based on dictionary words are rejected will increase the efficacy of authentication and authorization controls. If passwords based on dictionary words are allowed, confidence in the identity of the actor authenticating with a given credential cannot be assured.

Audit:

- Open /etc/krb5.conf.
- 2. Locate the [plugins] section.
- 3. Locate the pwqual interface subsection.
- 4. Locate the disable directive.
- 5. Ensure dict is not present on the disable directive line.
- 6. If the enable_only directive is present, ensure dict is present on the enable only directive line.

Remediation:

- 1. Open /etc/krb5.conf.
- 2. Locate the [plugins] section.
- 3. Locate the pwqual interface subsection.
- 4. Locate the disable directive.
- 5. Remove dict from the disable directive line.
- 6. If the enable_only directive is present, add dict to the enable_only directive line.

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/krb admins/conf files/krb5 conf.html#pwqual-interface

3.2.3 Prevent creation of passwords derived from the principal's name (pwqual:princ) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The password quality interface (pwqual) has a built-in module, named princ, which will reject attempts to set a password that is derived from the principal's name. Ensure the princ module is enabled.

Rationale:

Ensuring that passwords derived from the principal's name are rejected will increase the efficacy of authentication and authorization controls. If passwords derived from the principal's name are allowed, confidence in the identity of the actor authenticating with a given credential cannot be assured.

Audit:

- Open /etc/krb5.conf.
- 2. Locate the [plugins] section.
- 3. Locate the pwqual interface subsection.
- 4. Locate the disable directive.
- 5. Ensure princ is not present on the disable directive line.
- 6. If the enable_only directive is present, ensure princ is present on the enable only directive line.

Remediation:

- 1. Open /etc/krb5.conf.
- 2. Locate the [plugins] section.
- 3. Locate the pwqual interface subsection.
- 4. Locate the disable directive.
- 5. Remove princ from the disable directive line.
- 6. If the enable_only directive is present, add princ to the enable_only directive line.

References:

- 1. http://web.mit.edu/kerberos/krb5-current/doc/krb_admins/conf_files/krb5_conf.html#pwqual-interface
- 3.3 Secure the Kerberos configuration file (krb5.conf) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The Kerberos configuration file contains information needed by the Kerberos library, including descriptions of realms and the location of the KDC for those realms. Ensure access to the Kerberos configuration file reflects least privilege.

Rationale:

Ensuring that access to the Kerberos configuration file reflects least privilege will help ensure the integrity and availability of KDC operations.

Audit:

- 1. Ensure the owner of /etc/krb5.conf is root:root.
- 2. Ensure the permission on /etc/krb5.conf prevent write by group and other.

```
stat -L --format "%U:%G %A" /etc/krb5.conf
```

Remediation:

- 1. Set the ownership on /etc/krb5.conf to root:root.
- 2. Revoke write permission from group and other on /etc/krb5.conf.

```
chown root:root /etc/krb5.conf
chmod og-w /etc/krb5.conf
```

4 Kerberos Database Access Control List (kadm5.acl)

The Kerberos kadmind daemon uses an Access Control List (ACL) file to manage access rights to the Kerberos database.

4.1 Ensure kiprop principles are only allowed propagation permission (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

Principles named kiprop/* are used for Kerberos propagation.

Note: The ordering of permissions is important: permissions are determined by the first matching entry/glob. Please review the documentation for kadm5.acl for more details.

Rationale:

Principles used for Kerberos propagation should have restricted access to ensure principle of least-privilege.

Audit:

- 1. Open the kadm5.acl file
- 2. Search for lines beginning with kiprop
- 3. Ensure the second column contains only the character p

Remediation:

- 1. Open the kadm5.acl file
- 2. Search for lines beginning with kiprop
- 3. Set the second column to the character p

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kadm5 acl.html

4.2 Ensure kadmin/changepw principle does not have multiple key versions (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The kadmin/changepw principle is a special principle used by the KDC to change user passwords.

Rationale:

Multiple key versions could allow an attacker to initiate replay attacks or perform offline cracking attempts against expired Kerberos credentials.

Audit:

Log into the KDC and run the following command:

```
kadmin.local -q "get_principal kadmin/changepw" | grep "^Key:" | awk {'print $3'}
```

Ensure the all the lines contain the same number.

Remediation:

Log into the KDC and run the following command:

```
kadmin.local -q "purgekeys kadmin/changepw"
```

4.3 Ensure krbtgt/<REALM> principle does not allow duplicate session keys (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The krbtgt/<REALM> principle is the Ticket-Granting Ticket and is essential to Kerberos protocol operations.

Rationale:

Duplicate session keys could allow an attacker to spoof identities.

Audit:

Log into the KDC and run the following command:

```
kadmin.local -q "get_principal kadmin/<REALM>" | grep "^Attributes:"
```

Ensure the output contains DISALLOW DUP SKEY

Remediation:

Log into the KDC and run the following command:

```
kadmin.local -q "modify_principal -allow_dup_skey krbtgt/<REALM>"
```

4.4 Ensure krbtgt/<REALM> principle does not have multiple key versions (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The krbtgt/<REALM> principle is the Ticket-Granting Ticket and is essential to Kerberos protocol operations.

Rationale:

Multiple key versions could allow an attacker to initiate replay attacks or perform offline cracking attempts against expired Kerberos credentials.

Audit:

Log into the KDC and run the following command:

```
kadmin.local -q "get_principal krbtgt/<REALM>" | grep "^Key:" | awk {'print $3'}
```

Ensure the all the lines contain the same number.

Note: During a key rotation, you may choose to keep the old TGT for a short interval to prevent invalidating existing tickets. This window should be no longer than the length of the ticket expiration/renewal window.

Log into the KDC and run the following command:

```
kadmin.local -q "purgekeys krbtgt/<REALM>"
```

4.5 Secure the Kerberos Access Control List (kadm5.acl) (Scored)

Profile Applicability:

- KDC with DB2 Database
- KDC with LDAP Database

Description:

The Kerberos kadmind daemon uses kadm5.acl to manage access rights to the Kerberos database. Ensure access to kadm5.acl reflects least privilege.

Rationale:

Ensuring that access to kadm5.acl reflects least privilege will help ensure the integrity and availability of KDC operations.

Audit:

- 1. Ensure the owner of /var/kerberos/krb5kdc/kadm5.acl is root:root.
- 2. Ensure the permission on /var/kerberos/krb5kdc/kadm5.acl prevent write by group and other.

```
stat -L --format "%U:%G %A" /var/kerberos/krb5kdc/kadm5.acl
```

Remediation:

- 1. Set the ownership on /var/kerberos/krb5kdc/kadm5.acl to root:root.
- 2. Revoke write permission from group and other on /var/kerberos/krb5kdc/kadm5.acl.

```
chown root:root /var/kerberos/krb5kdc/kadm5.acl
chmod og-w /var/kerberos/krb5kdc/kadm5.acl
```

5 LDAP Object Security

This section contains considerations for securing Kerberos related objects that persist in LDAP. Items in this section are only applicable to Kerberos deployments that leverage LDAP to store the KDC database.

5.1 Restrict KDC write access to all attributes other than counters and timers (Not Scored)

Profile Applicability:

KDC with LDAP Database

Description:

The ldap_kdc_dn is the LDAP object used by the KDC daemon to access the LDAP database.

Rationale:

To prevent escalation of privilege, the Kerberos server should not be allowed to access arbitrary LDAP data.

Audit:

Connect to your LDAP server and determine if the <code>ldap_kdc_dn</code> user is granted unnecessary write access. The specific steps to do so will differ by LDAP server and organizational policy.

Remediation:

Grant the ldap kdc dn write permissions on the following LDAP attributes:

- "Last successful authentication" principal field
- "Last failed authentication" principal field
- "Failed password attempts"

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#dbmodules

5.2 Ensure only KDC and kadmin can read attributes (Not Scored)

Profile Applicability:

KDC with LDAP Database

Description:

The LDAP users configured in ldap_kadmind_dn and ldap_kdc_dn are used by the Keberos server to read and write Kerberos attributes in the LDAP database.

Rationale:

To prevent escalation of privilege, the Kerberos server should not be allowed to access arbitrary LDAP data.

Audit:

Connect to your LDAP server and determine if the <code>ldap_kadmind_dn</code> and <code>ldap_kdc_dn</code> users are granted unnecessary read access. The specific steps to do so will differ by LDAP server and organizational policy.

Remediation:

Configure the access controls so that the <code>ldap_kadmind_dn</code> and <code>ldap_kdc_dn</code> users have only the necessary read access.

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf files/kdc conf.html#dbmodules

5.3 Ensure only kadmind (ldap_kadmind_dn) can write to all attributes (Not Scored)

Profile Applicability:

• KDC with LDAP Database

Description:

The LDAP user configured in <code>ldap_kadmind_dn</code> is used by the <code>kadmind server</code> to read and write Kerberos attributes in the LDAP database.

Rationale:

To prevent escalation of privilege, the Kerberos server should not be allowed to modify arbitrary LDAP data.

Connect to your LDAP server and determine if the <code>ldap_kadmind_dn</code> user has the appropriate write access. The specific steps to do so will differ by LDAP server and organizational policy.

Remediation:

Configure the access controls so that the <code>ldap_kadmind_dn</code> user only has the necessary write access. The <code>ldap_kadmind_dn</code> should only have write access to the Kerberos attributes and objects in the LDAP database.

References:

1. http://web.mit.edu/kerberos/krb5-current/doc/admin/conf_files/kdc_conf.html#dbmodules

Appendix: Change History

Date	Version	Changes for this version	
2012-12-28	1.0.0	Initial Release	