

Local Policy

Administrators can access the computer's Local Policy via:

Click Start and type secpol.msc -> click the secpol application to open it.

Click the Local Policies and double click **Audit Policy, Security Options or User Rights**

Account Policies

Administrators can access the computer's Account Policies via:

Click Start and type secpol.msc -> click secpol to open it.

Double click Account Policies and click **Password Policy or Account Lockout Policy**

Installed Programs

Administrators can access the computer's Installed Programs via:

Click Start -> Control Panel -> Uninstall a Program (link under Programs)

Local Users and Groups

Administrators can access the computer's Local Users and Groups settings

Click Start -> type lusrmgr.msc -> click lusrmgr to open it.

Startup

Administrators can add items to the computer's Startup configuration via:

Click Start and search for msconfig -> Click the Startup tab in the System Configuration

In addition, Users can add items to the Startup folder:

Click Start -> All Programs -> right click Startup and select Open

Shares

Administrators can view the computer's Shares via:

Open Windows Explorer -> Type \\localhost\ -> press Enter

Alternatively, using the command (cmd) window:

Click Start -> type cmd -> click cmd to open the command window -> type net share.

Windows Updates

Administrators can view or modify the computer's settings for Windows Updates

Click Start -> type update -> click Windows Update

Scheduled Tasks

Administrators can view or modify the computer's Scheduled Tasks via:

Click Start -> type scheduled tasks -> click the Scheduled Tasks application

Firewall

Administrators can view and modify computer's Firewall settings via:

Click Start -> type Firewall -> click the Windows Firewall with Advanced Security application

Services

An administrator can view and modify the computer's Windows Services via:

Click Start -> type Services -> click the Services application

Other

In the Other Tab, Coaches can configure settings for the host file, Remote Desktop and RemoteApp and Desktop Gateway.

Features

An administrator can view and modify the computer's Windows Features via:

Click Start -> type Features -> click Turn Windows Features on or off to open it

Settings to check/change

Local Policy - Audit Policy

- 1 Audit account logon events
- 2 Audit account management
- 3 Audit directory service access
- 4 Audit logon events
- 5 Audit object access
- 6 Audit policy change
- 7 Audit privilege use
- 8 Audit process tracking
- 9 Audit system events

Local Policy - Security Options

- 10 Accounts: Administrator account status
- 11 Accounts: Block Microsoft Accounts
- 12 Accounts: Guest account status
- 13 Accounts: Limit local account use of blank passwords to console logon only
- 14 Accounts: Rename administrator account
- 15 Accounts: Rename guest account
- 16 Audit: Audit the access of global system objects
- 17 Audit: Audit the use of Backup and Restore privilege
- 18 Audit: Force audit policy subcategory settings (Windows Vista or later) to override audit policy category settings
- 19 Audit: Shut down system immediately if unable to log security audits
- 20 Devices: Allow undock without having to log on
- 21 Devices: Allowed to format and eject removable media
- 22 Devices: Prevent users from installing printer drivers
- 23 Devices: Restrict CD-ROM access to locally logged-on user only
- 24 Devices: Restrict floppy access to locally logged-on user only
- 25 Domain controller: Allow server operators to schedule tasks
- 26 Domain controller: LDAP server signing requirements
- 27 Domain controller: Refuse machine account password changes
- 28 Domain member: Digitally encrypt or sign secure channel data (always)
- 29 Domain member: Digitally encrypt secure channel data (when possible)
- 30 Domain member: Digitally sign secure channel data (when possible)
- 31 Domain member: Disable machine account password changes
- 32 Domain member: Maximum machine account password age
- 33 Domain member: Require strong (Windows 2000 or later) session key
- 34 Interactive logon: Display user information when the session is locked
- 35 Interactive logon: Do not display last user name
- 36 Interactive logon: Do not require CTRL+ALT+DEL
- 37 Interactive logon: Machine account lockout threshold
- 38 Interactive logon: Machine inactivity limit
- 39 Interactive logon: Message text for users attempting to log on
- 40 Interactive logon: Message title for users attempting to log on
- 41 Interactive logon: Number of previous logons to cache (in case domain controller is not available)

- 42 Interactive logon: Prompt user to change password before expiration
- 43 Interactive logon: Require Domain Controller authentication to unlock workstation
- 44 Interactive logon: Require smart card
- 45 Interactive logon: Smart card removal behavior
- 46 Microsoft network client: Digitally sign communications (always)
- 47 Microsoft network client: Digitally sign communications (if server agrees)
- 48 Microsoft network client: Send unencrypted password to third-party SMB servers
- 49 Microsoft network server: Amount of idle time required before suspending session
- 50 Microsoft network server: Attempt S4U2Self to obtain claim information
- 51 Microsoft network server: Digitally sign communications (always)
- 52 Microsoft network server: Digitally sign communications (if client agrees)
- 53 Microsoft network server: Disconnect clients when logon hours expire
- 54 Microsoft network server: Server SPN target name validation level
- 55 Network access: Allow anonymous SID/Name translation
- 56 Network access: Do not allow anonymous enumeration of SAM accounts
- 57 Network access: Do not allow anonymous enumeration of SAM accounts and shares
- 58 Network access: Do not allow storage of passwords and credentials for network authentication
- 59 Network access: Let Everyone permissions apply to anonymous users
- 60 Network access: Named Pipes that can be accessed anonymously
- 61 Network access: Remotely accessible registry paths
- 62 Network access: Remotely accessible registry paths and sub-paths
- 63 Network access: Restrict anonymous access to Named Pipes and Shares
- 64 Network access: Shares that can be accessed anonymously
- 65 Network access: Sharing and security model for local accounts
- 66 Network security: Allow Local System to use computer identity for NTLM
- 67 Network security: Allow LocalSystem NULL session fallback
- 68 Network security: Allow PKU2U authentication requests to this computer to use online identities
- 69 Network security: Configure encryption types allowed for Kerberos
- 70 Network security: Do not store LAN Manager hash value on next password change
- 71 Network security: Force logoff when logon hours expire
- 72 Network security: LAN Manager authentication level
- 73 Network security: LDAP client signing requirements
- 74 Network security: Minimum session security for NTLM SSP based (including secure RPC) clients
- 75 Network security: Minimum session security for NTLM SSP based (including secure RPC) servers
- 76 Network security: Restrict NTLM: Add remote server exceptions for NTLM authentication
- 77 Network security: Restrict NTLM: Add server exceptions in this domain
- 78 Network security: Restrict NTLM: Audit Incoming NTLM Traffic

- 79 Network security: Restrict NTLM: Audit NTLM authentication in this domain
- 80 Network security: Restrict NTLM: Incoming NTLM traffic
- 81 Network security: Restrict NTLM: NTLM authentication in this domain
- 82 Network security: Restrict NTLM: Outgoing NTLM traffic to remote servers
- 83 Recovery console: Allow automatic administrative logon
- 84 Recovery console: Allow floppy copy and access to all drives and all folders
- 85 Shutdown: Allow system to be shut down without having to log on
- 86 Shutdown: Clear virtual memory pagefile
- 87 System cryptography: Force strong key protection for user keys stored on the computer
- 88 System objects: Require case insensitivity for non-Windows subsystems
- 89 System objects: Strengthen default permissions of internal system objects (e.g. Symbolic Links)
- 90 System settings: Optional subsystems
- 91 System settings: Use Certificate Rules on Windows Executables for Software Restriction Policies
- 92 User Account Control: Admin Approval Mode for the Built-in Administrator account
- 93 User Account Control: Allow UIAccess applications to prompt for elevation without using the secure desktop
- 94 User Account Control: Behavior of the elevation prompt for administrators in Admin Approval Mode
- 95 User Account Control: Behavior of the elevation prompt for standard users
- 96 User Account Control: Detect application installations and prompt for elevation
- 97 User Account Control: Only elevate executables that are signed and validated
- 98 User Account Control: Only elevate UIAccess applications that are installed in secure locations
- 99 User Account Control: Run all administrators in Admin Approval Mode
- 100 User Account Control: Switch to the secure desktop when prompting for elevation
- 101 User Account Control: Virtualize file and registry write failures to per-user locations

Local Policy - User Rights Assignment

- 102 Access Credential Manager as a trusted caller
- 103 Access this computer from the network
- 104 Act as part of the operating system
- 105 Add workstations to domain
- 106 Adjust memory quotas for a process

107 Allow log on locally

108 Allow log on through Remote Desktop Services

109 Back up files and directories

110 Bypass traverse checking

111 Change the system time

112 Change the time zone

113 Create a pagefile

114 Create a token object

115 Create global objects

116 Create permanent shared objects

117 Create symbolic links

118 Debug Programs

119 Deny access to this computer from the network

120 Deny log on as a batch job

121 Deny log on as a service

122 Deny log on locally

123 Deny log on through Remote Desktop Services

124 Enable computer and user accounts to be trust for delegation

125 Force shutdown from a remote system

126 Generate security audits

127 Impersonate a client after authentication

128 Increase a process working set

129 Increase scheduling priority

130 Load and unload device drivers

131 Lock pages in memory

132 Log on as a batch job

133 Log on as a service

134 Manage auditing and security

135 Modify an object label

136 Modify firmware environment values

137 Perform volume maintenance tasks

138 Profile single process

139 Profile system performance

140 Remove computer from docking station

141 Replace a process level token

142 Restore files and directories

143 Shut down the system

144 Synchronize directory service data

145 Take ownership of files or other objects

Account Policies - Account Lockout Policy

146 Account lockout duration

147 Account lockout threshold

148 Reset account lockout counter after

Account Policies - Password Policy

149 Enforce password history

150 Maximum password age

151 Minimum password age

152 Minimum password length

153 Password must meet complexity requirements

154 Store passwords using reversible encryption

Users

155 alphadog

- 156 Guest
- 157 JonathanK
- 158 LeslieG
- 159 MirandaM
- 160 MirandaM
- 161 SrivatsU

Groups

- 162 Guests
- 163 Power Users

Scheduled Tasks

- 164 GatherNetworkInfo
- 165 SynchronizeTime
- 166 SynchronizeTimeZone

Firewall Profiles

- 167 Domain Profile
- 168 Domain Profile
- 169 Domain Profile
- 170 Domain Profile
- 171 Domain Profile
- 172 Private Profile
- 173 Private Profile
- 174 Private Profile
- 175 Private Profile
- 176 Private Profile
- 177 Public Profile
- 178 Public Profile
- 179 Public Profile
- 180 Public Profile
- 181 Public Profile

Firewall - Inbound Rules

- 182 Inbound Rule for Remote Shutdown (RPC-EP-In)

Services

- 183 DHCP Client
- 184 IP Helper
- 185 Windows Search
- 186 Windows Time

Roles and Features

- 187 HTTP Logging
- 188 Logging Tools
- 189 IIS Management Console
- 190 FTP Server
- 191 Telnet Server

Other

- 192 Hosts file
- 193 Remote Desktop

rights Assignment to modify these settings.

y to modify the settings.

via:

on utility.

pdates via:

plication.

ia:

I can specify files to be removed.

ia:

Success, Failure
Success, Failure
Success, Failure
Success, Failure
Success, Failure
Success, Failure
Success, Failure
Success, Failure
Success, Failure

Enabled
Users can't add Microsoft Accounts
Enabled

Enabled

Name change must not contain "admin"
Name change must not contain "guest"
Enabled
Enabled

Enabled

Enabled
Enabled
Enabled
Administrators
Enabled
Enabled
Enabled
Enabled
Enabled
Not Defined
Enabled
Enabled
Enabled
Enabled
Enabled
Any value from 0 to 30
Enabled
Do not display user information
Enabled
Enabled
Any value from 0 to 5
Any value from 0 to 10
Score when not empty
Score when not empty

Any value from 0 to 0

Any value from 0 to 3

Enabled

Enabled

Lock Workstation

Enabled

Enabled

Enabled

Any value from 0 to 5

Default

Enabled

Enabled

Enabled

Off

Enabled

Enabled

Enabled

Enabled

Enabled

Score when empty

System\CurrentControlSet\Control\ProductOptions System\CurrentControlSet\Control\Server Applications

System\CurrentControlSet\Control\Print\Printers System\CurrentControlSet\Services\Eventlog Software\Mi

Enabled

Score when empty

Classic - local users authenticate as themselves

Enabled

Enabled

Enabled

AES128_HMAC_SHA1,AES256_HMAC_SHA1

Enabled

Enabled

Send LM & NTLM responses

Negotiate signing

Require 128-bit encryption

Require 128-bit encryption

Score when empty

Score when empty

Enable auditing for domain accounts

Enable for domain accounts to domain servers

Allow all

Deny for domain accounts to domain servers

Audit all

Enabled

Enabled

Enabled

Enabled

User is prompted when the key is first used

Enabled

Enabled

Posix

Enabled

Enabled

Enabled

Prompt for credentials on the secure desktop

Prompt for credentials on the secure desktop

Enabled

Enabled

Enabled

Enabled

Enabled

Enabled

Backup Operators

Users

Administrators

Everyone

Administrators

NETWORK SERVICE

LOCAL SERVICE

Backup Operators

Users

Administrators

Guest

Remote Desktop Users

Administrators

Backup Operators

Administrators

Window Manager Group

Backup Operators

Users

Administrators

NETWORK SERVICE

LOCAL SERVICE

Everyone

Administrators

LOCAL SERVICE

Users

Administrators

LOCAL SERVICE

Administrators

SERVICE

Administrators

NETWORK SERVICE

LOCAL SERVICE

Administrators

Administrators

Guest

Guest

Administrators

NETWORK SERVICE

LOCAL SERVICE

SERVICE

Administrators

NETWORK SERVICE

LOCAL SERVICE

Window Manager Group

Users

Administrators

Administrators

Performance Log Users

Backup Operators

Administrators

Administrators

Administrators

Administrators

Administrators

Administrators

Users

Administrators

NETWORK SERVICE

LOCAL SERVICE

Backup Operators

Administrators

Backup Operators

Users

Administrators

Administrators

Any value from 1 to 5

Any value from 3 to 5

Any value from 1 to 5

Any value from 3 to 5

Any value from 30 to 90

Any value from 0 to 0

Any value from 8 to 12

Enabled

Disabled

User must change password

Account is disabled:False
User must change password
User must change password
User must change password
Account is disabled:True
User must change password

Student
Cyberpatriot

Delete scheduled task GatherNetworkInfo
Delete scheduled task SynchronizeTime
Delete scheduled task SynchronizeTimeZone

Firewall State: On
Inbound connections: Block all connections
Outbound connections: Allow
Display a notification: No
Allow unicast response: No
Firewall State: On
Inbound connections: Block all connections
Outbound connections: Allow
Display a notification: No
Allow unicast response: No
Firewall State: On
Inbound connections: Block all connections
Outbound connections: Allow
Display a notification: No
Allow unicast response: No

Profile:Public,Private,Domain Enabled:True Protocol: TCP Action:Block the connection LocalAddress:Any

Running - Automatic
Stopped - Disabled
Running - Automatic
Running - Automatic

ItemDisabled
ItemEnabled
ItemDisabled
ItemDisabled
ItemDisabled

Hosts file must contain default entries
Don't allow connections to this computer

Software\Microsoft\Windows NT\CurrentVersion

icrosoft\OLAP Server Software\Microsoft\Windows NT\CurrentVersion\Print Software\Microsoft\Windows

RemoteAddress:Any LocalPort:RPC-EPMAP RemotePort:Any

.NT\CurrentVersion\Windows System\CurrentCo

