

# Security Report

## System Security Compliance Report

2025-12-25  
Generated:  
19:12:25



## Executive Summary

**85.0%**

Overall Compliance Score

Good security posture - Some improvements recommended

**8**

Total Findings

Security issues identified

**1**

Critical Issues

Require immediate attention

**0**

High Priority

Address as soon as possible

**2**

Medium Priority

Plan for resolution



## Security Findings Distribution

Critical

**1 issues**



High

**0 issues**



Medium

**2 issues**



Low

**1 issues**





# Detailed Security Findings

Complete list of identified security issues and vulnerabilities

FINDING	SEVERITY	CATEGORY	DESCRIPTION & REMEDIATION
<b>SSH Configuration File Not Found</b>	INFO	SSH Configuration	The SSH configuration file /etc/ssh/sshd_config was not found. SSH may not be installed or configured.
<b>Password Maximum Age Too Long</b>	MEDIUM	Password Policy	Password maximum age is set to 99999 days. Recommended: 90 days or less.
<b>Password Minimum Age Too Short</b>	LOW	Password Policy	Password minimum age is set to 0 days. Users can change passwords too frequently.
<b>Password Minimum Length Not Set</b>	MEDIUM	Password Policy	PASS_MIN_LEN is not configured in login.defs.

FINDING	SEVERITY	CATEGORY	DESCRIPTION & REMEDIATION
<b>No Firewall Detected</b>	CRITICAL	Firewall	Neither UFW nor iptables appears to be configured. A firewall is essential for system security.
<b>/etc/passwd Permissions Correct</b>	INFO	File Permissions	/etc/passwd has correct permissions (644).
<b>/etc/shadow Permissions Correct</b>	INFO	File Permissions	/etc/shadow has correct permissions (640).
<b>No Unnecessary Services Found</b>	INFO	Services	Common unnecessary services are not running.

# Compliance Framework Mapping

Alignment with industry security standards and benchmarks

## CIS Controls v8

Center for Internet Security Critical Security Controls for effective cyber defense

✓ Good alignment

## NIST CSF v1.1

NIST Cybersecurity Framework for risk-based approach to managing cybersecurity

✓ Functions: Identify, Protect, Detect, Respond, Recover

## PCI DSS v4.0

Payment Card Industry Data Security Standard for organizations handling cardholder data

✓ Compliant

## HIPAA Security Rule

Health Insurance Portability and Accountability Act security requirements

- ✓ Administrative, Physical, and Technical Safeguards

## ISO/IEC 27001 2013

International standard for information security management systems

- ✓ Annex A Controls: 85.0% coverage

## SOC 2 Type II

Service Organization Control 2 for service providers storing customer data

- ✓ Trust Service Principles: Security, Availability, Confidentiality



# Recommendations

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Prioritized action items for continued security improvement

## Address Critical Security Issues

Found 1 critical security issue(s). These should be addressed immediately as they pose significant security risks.



# Report Summary

Metric	Value	Status
Overall Compliance Score	85.0%	Good
Total Security Findings	8	Identified
Critical Issues	1	!

## System Hardening Tool

This security compliance report was automatically generated on  
2025-12-25 19:12:25.

The information contained in this report is confidential and should be handled according to your organization's data classification policies. For questions or support, please contact your security administrator.