

# CIS Apple iOS 15 and iPadOS 15 Benchmark

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# **Overview**

This document, Security Configuration Benchmark for Apple iOS 15 and iPadOS 15, provides prescriptive guidance for establishing a secure configuration posture for the Apple iOS and iPadOS version 15. This guide was tested against the Apple iOS 15.0 and iPadOS 15.0 and using Apple Configurator v2.14. This benchmark covers the Apple iOS 15 and iPadOS 15 on all supported devices. As of the publication of this guidance, devices supported by iOS 15 or iPadOS 15 include the following:

• iPhone 6s and later • iPod touch (7th generation) and later • iPad Pro and later • iPad (5th generation) • iPad Air 2 • iPad mini 4 and later

In determining recommendations, the current guidance considers iOS and iPadOS devices as having the same use cases and threat scenarios. In all but a very few cases, configuration steps, default settings, and benchmark recommended settings are identical regardless of hardware platform or operating system; for the few cases where variation exists, the benchmark notes the difference within the respective section. To obtain the latest version of this guide, please visit <a href="http://cisecurity.org">http://cisecurity.org</a>. If you have questions, comments, or have identified ways to improve this guide, please write us at <a href="mailto:support@cisecurity.org">support@cisecurity.org</a>.

# **Intended Audience**

This document is intended for system and application administrators, security specialists, auditors, help desk, end users, and platform deployment personnel who plan to use, develop, deploy, assess, or secure solutions that incorporate the Apple iOS 15 or iPadOS 15.

# **Consensus Guidance**

This benchmark was created using a consensus review process comprised of 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 published. During this phase, all feedback provided by the Internet community is reviewed by the consensus team for incorporation in the benchmark. If you are interested in participating in the consensus process, please visit <a href="https://workbench.cisecurity.org/">https://workbench.cisecurity.org/</a>.

# **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

# **Assessment Status**

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

#### **Automated**

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

#### **Manual**

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

# **Profile Definitions**

The following configuration profiles are defined by this Benchmark:

#### • Level 1 - End-User Owned Devices

Items in this profile apply to end-user owned Apple iOS 15 and iPadOS 15 devices and intend to:

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

#### • Level 2 - End-User Owned Devices

This profile extends the "Level 1 - End-User Owned Devices" profile. Items in this profile apply to end-user owned Apple iOS 15 and iPadOS 15 devices and may:

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

# Level 1 - Institutionally-Owned Devices

Items in this profile apply to institutionally-owned Apple iOS 15 and iPadOS 15 devices and intend to:

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

#### Level 2 - Institutionally-Owned Devices

This profile extends the "Level 1 - Institutionally-Owned Devices" profile. Items in this profile apply to end-user owned Apple iOS 15 and iPadOS 15 devices and may:

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

# Acknowledgements

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

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# Recommendations

# 1 Benchmark Guidance

Apple iOS 15 and iPadOS 15 provide operating system software to iPhone, iPod Touch, and iPad devices. Due to the near identical code base, use cases, threat scenarios, and a shared configuration management mechanism, the CIS Community provides guidance for both operating systems within this single benchmark.

For those unfamiliar with iOS and iPadOS device management, a Configuration Profile (CP), which is an XML-formatted file, is the sole, natively-supported, mechanism for enforcing controls. Whether you're an individual end-user or the administrator for an enterprise deployment, you can create CPs for free using Apple Configurator or with any text editor. Installation of a CP is as simple as connecting a device to the Apple Configurator host vis USB, opening the profile on any iOS or iPadOS device, pushing it via macOS Server's Profile Manager, or deploying it via any modern Mobile Device Management (MDM) console.

This benchmark release continues to separate guidance for end-user and institutionally owned devices. The intention is to scope security control appropriateness by ownership model. This allows the benchmark to address the differing use cases and threat profiles, and for an organization to maintain CIS compliance while allowing BYOD. Look to individual recommendations for specific explanations on the implementation chosen.

In order to support a subset of CP controls, supervision is required to be enabled on all institutionally owned devices. Supervision is a specific technical state of an iOS or iPadOS device. It does not refer to management via CP or MDM console. It can be enabled through Apple's Device Enrollment Program (DEP) in combination with an MDM, or on a per-device basis using Apple Configurator. For more information, see <a href="Supervise devices with Apple Configurator 2">Supervise devices with Apple Configurator 2</a> for a general overview.

The Additional Recommendations section includes material for both ownership models. Audits, and in some cases remediation, for these recommendations are available with certain MDM solutions.

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

The CIS iOS and iPadOS Community

# 2 Configuration Profile Recommendations for End-User Owned Devices

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

The CIS iOS and iPadOS Community further recommends the use of Apple's Volume Purchase Program (VPP) with end-user owned devices. The VPP allows an institution to more effectively manage app licensing by maintaining full ownership and control over apps deployed to end-user devices, provided they are managed with an MDM solution.

For more information on the VPP Apple program, visit: https://help.apple.com/deployment/business/

# 2.1 General

# 2.1.1 (L1) Ensure a 'Consent Message' has been 'Configured' (Automated)

### **Profile Applicability:**

• Level 1 - End-User Owned Devices

# **Description:**

This recommendation pertains to the configuration of a consent message shown at the time of a configuration profile installation.

#### Rationale:

In this section of the benchmark, recommendations are for devices that are owned by the end user. They are voluntarily accepting the configuration profile and should be provided an explicit opportunity to consent.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the General tab.
- 4. In the right windowpane, verify that under the heading Consent Message, there is an appropriate consent message configured.

From the device, there is no method to determine if the installed configuration profile included a consent message.

#### **Remediation:**

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the General tab.
- 4. In the right windowpane, under the heading Consent Message, insert an appropriate consent message.
- 5. Deploy the Configuration Profile.

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

# 2.1.2 (L1) Ensure 'Controls when the profile can be removed' is set to 'Always' (Automated)

### **Profile Applicability:**

• Level 1 - End-User Owned Devices

# **Description:**

This recommendation pertains to the removal of a given configuration profile.

#### **Rationale:**

In this section of the benchmark, recommendations are for devices that are owned by the end user. They are voluntarily accepting the configuration profile and should be able to remove it at will.

#### Audit:

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the General tab.
- 4. In the right windowpane, verify that under the heading Security, the menu Controls when the profile can be removed is set to Always.

#### Or, from the device:

- 1. Tap Settings.
- 2. Tap General.
- 3. Tap VPN & Device Management.
- 4. Tap < Profile Name >.
- 5. Tap Restrictions.
- 6. Verify Remove Profile is displayed near the bottom of the screen.

# **Remediation:**

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the General tab.
- 4. In the right windowpane, under the heading Security, set the menu Controls when the profile can be removed to Always.
- 5. Deploy the Configuration Profile.

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

# 2.2 Restrictions

# **2.2.1** Functionality

# 2.2.1.1 (L1) Ensure 'Allow voice dialing while device is locked' is set to 'Disabled' (Automated)

### **Profile Applicability:**

• Level 1 - End-User Owned Devices

# **Description:**

This recommendation pertains to initiating phone calls while a device is locked. Voice dialing is handled separately from Siri.

#### **Rationale:**

Allowing calls from a locked device may allow for the impersonation of the device owner.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Allow voice dialing while device is locked is unchecked.

#### Or, from the device:

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

#### **Remediation:**

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow voice dialing while device is locked.
- 5. Deploy the Configuration Profile.

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

# 2.2.1.2 (L1) Ensure 'Allow Siri while device is locked' is set to 'Disabled' (Automated)

### **Profile Applicability:**

• Level 1 - End-User Owned Devices

# **Description:**

This recommendation pertains to access to Siri while the device is locked.

#### **Rationale:**

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

#### **Impact:**

End user must unlock the device before interacting with Siri.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Allow Siri while device is locked is unchecked.

#### Or, from the device:

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

# **Remediation:**

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow Siri while device is locked.
- 5. Deploy the Configuration Profile.

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

# 2.2.1.3 (L1) Ensure 'Allow managed apps to store data in iCloud' is set to 'Disabled' (Automated)

### **Profile Applicability:**

• Level 1 - End-User Owned Devices

#### **Description:**

This recommendation pertains to managed apps storing and syncing data through iCloud.

#### **Rationale:**

This recommendation addresses data leakage. It prevents a user from installing an app that is managed by the organization on a personal device and having iCloud sync the managed app data to the personal, non-managed app.

#### **Impact:**

Syncing managed app data between multiple managed devices will not be possible.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Allow managed apps to store data in iCloud is unchecked.

#### Or, from the device:

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

# **Remediation:**

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow managed apps to store data in iCloud.
- 5. Deploy the Configuration Profile.

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

# 2.2.1.4 (L1) Ensure 'Force encrypted backups' is set to 'Enabled' (Automated)

### **Profile Applicability:**

• Level 1 - End-User Owned Devices

# **Description:**

This recommendation pertains to encrypting iTunes backups of iOS and iPadOS devices.

#### **Rationale:**

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

#### **Impact:**

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

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Force encrypted backups is checked.

#### Or, from the device:

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

# **Remediation:**

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, check the checkbox for Force encrypted backups.
- 5. Deploy the Configuration Profile.

# **Additional Information:**

This function does not apply to iCloud backups. iCloud backups are encrypted in transit and at rest by Apple.

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

# 2.2.1.5 (L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled' (Manual)

# **Profile Applicability:**

- Level 1 End-User Owned Devices
- Level 1 Institutionally-Owned Devices

# **Description:**

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

#### Rationale:

Disabling the use a unique identifier helps hindering the tracking of users and this in turns supports the protection of user's data.

#### **Impact:**

Uses will see generic advertising rather than targeted advertising. Apple warns that this will reduce the number of relevant ads.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, that the checkbox for Allow personalized ads delivered by Apple is unchecked.

#### Or, from the device:

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

#### **Remediation:**

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow personalized ads delivered by Apple.
- 5. Deploy the Configuration Profile.

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

# 2.2.1.6 (L2) Ensure 'Allow users to accept untrusted TLS certificates' is set to 'Disabled' (Automated)

### **Profile Applicability:**

• Level 2 - End-User Owned Devices

# **Description:**

This recommendation pertains to the acceptance of untrusted TLS certificates.

#### **Rationale:**

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

#### **Impact:**

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

#### Audit:

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, that the checkbox for Allow users to accept untrusted TLS certificates is unchecked.

#### Or, from the device:

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

# **Remediation:**

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow users to accept untrusted TLS certificates.
- 5. Deploy the Configuration Profile.

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

# 2.2.1.7 (L1) Ensure 'Force automatic date and time' is set to 'Enabled' (Manual)

# **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

# **Description:**

On devices running iOS 12 and later versions it is possible to automatically set the date and time. The time zone updates only when the device can determine its location. That is, when a device has a cellular connection or a Wi-Fi connection with location services enabled.

#### **Rationale:**

Correct date and time settings are required for authentication protocols, file creation, modification dates and log entries.

#### **Impact:**

When this option is enabled, users can't turn off Set Automatically under General > Date & Time

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality the checkbox for Force automatic date and time is checked.

#### Or, from the device:

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

# **Remediation:**

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, check the checkbox for Force automatic date and time.
- 5. Deploy the Configuration Profile.

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

# 2.2.1.8 (L1) Ensure 'Allow documents from managed sources in unmanaged destinations' is set to 'Disabled' (Automated)

### **Profile Applicability:**

• Level 1 - End-User Owned Devices

# **Description:**

This recommendation pertains to Apple's managed app implementation.

The terms "managed" and "unmanaged" refer to app classifications made through Managed Open In, a feature introduced in iOS 7. Managed Open In provides for data containerization. Institutionally-provisioned apps are designated managed. Apps elected by the end user are designated unmanaged.

#### Rationale:

Limiting data transfer from the managed institutional app space to the unmanaged user space may prevent data leakage.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Allow documents from managed sources in unmanaged destinations is unchecked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow documents from managed sources in unmanaged destinations.
- 5. Deploy the Configuration Profile.

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

# 2.2.1.9 (L1) Ensure 'Allow documents from unmanaged sources in managed destinations' is set to 'Disabled' (Automated)

# **Profile Applicability:**

• Level 1 - End-User Owned Devices

### **Description:**

This recommendation pertains to Apple's managed app implementation.

The terms "managed" and "unmanaged" refer to app classifications made through Managed Open In, a feature introduced in iOS 7. Managed Open In provides for data containerization. Institutionally-provisioned apps are designated managed. Apps elected by the end user are designated unmanaged.

#### Rationale:

Limiting data transfer from the unmanaged user app space to the managed institutional space limits institutional resources from being employed for personal use.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Allow documents from unmanaged sources in managed destinations is unchecked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow documents from unmanaged sources in managed destinations.
- 5. Deploy the Configuration Profile.

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

# 2.2.1.10 (L1) Ensure 'Treat AirDrop as unmanaged destination' is set to 'Enabled' (Automated)

### **Profile Applicability:**

• Level 1 - End-User Owned Devices

# **Description:**

This recommendation pertains to AirDrop in the context of Apple's managed app implementation.

The terms "managed" and "unmanaged" refer to app classifications made through Managed Open In, a feature introduced in iOS 7. Managed Open In provides for data containerization. Institutionally-provisioned apps are designated managed. Apps elected by the end user are designated unmanaged.

#### **Rationale:**

When AirDrop is allowed as a managed destination, sensitive data may be moved out of the managed app space to an unmanaged device.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Treat AirDrop as unmanaged destination is checked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, check the checkbox for Treat AirDrop as unmanaged destination.
- 5. Deploy the Configuration Profile.

# **Additional Information:**

Note that the feature specifically mentions destination and not source. Following this recommendation does not prevent AirDrop connections into the managed app space, only AirDrop connections out of the managed app space.

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

# 2.2.1.11 (L2) Ensure 'Allow Handoff' is set to 'Disabled' (Automated)

# **Profile Applicability:**

• Level 2 - End-User Owned Devices

# **Description:**

This recommendation pertains to Apple's Handoff data sharing mechanism.

#### Rationale:

Handoff does not enforce managed app boundaries. This allows managed app data to be moved to the unmanaged app space on another device, which may result in data leakage.

#### **Impact:**

End users may be inconvenienced by disabling Handoff on their personal devices.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Allow Handoff is unchecked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow Handoff.
- 5. Deploy the Configuration Profile.

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

# 2.2.1.12 (L1) Ensure 'Allow sending diagnostic and usage data to Apple' is set to 'Disabled' (Manual)

### **Profile Applicability:**

- Level 1 End-User Owned Devices
- Level 1 Institutionally-Owned Devices

# **Description:**

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

#### Rationale:

Organizations should have knowledge of what is shared with vendors and other third parties and need to be in control of what is disclosed.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, that the checkbox for Allow sending diagnostic and usage data to Apple is unchecked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow sending diagnostic and usage data to Apple.
- 5. Deploy the Configuration Profile.

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

# 2.2.1.13 (L1) Ensure 'Force Apple Watch wrist detection' is set to 'Enabled' (Automated)

### **Profile Applicability:**

• Level 1 - End-User Owned Devices

# **Description:**

This recommendation pertains to configuring wrist detection on paired Apple Watches.

#### **Rationale:**

Wrist detection prevents a removed Apple Watch from providing access to information not otherwise available.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Force Apple Watch wrist detection is checked.

#### Or, from the device:

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

#### **Remediation:**

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, check the checkbox for Force Apple Watch wrist detection.
- 5. Deploy the Configuration Profile.

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

# 2.2.1.14 (L1) Ensure 'Show Control Center in Lock screen' is set to 'Disabled' (Automated)

### **Profile Applicability:**

• Level 1 - End-User Owned Devices

# **Description:**

This recommendation pertains to the display of Control Center on the lock screen.

#### **Rationale:**

When a device is lost or stolen, the Control Center may be used to enable airplane mode, thus preventing locating or erasing the device. Disabling Control Center forces a malicious actor to power down the device, which then discards the encryption key in memory. This makes some attacks based on physical possession more difficult.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Show Control Center in Lock screen is unchecked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Show Control Center in Lock screen.
- 5. Deploy the Configuration Profile.

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

# 2.2.1.15 (L1) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled' (Automated)

### **Profile Applicability:**

• Level 1 - End-User Owned Devices

# **Description:**

This recommendation pertains to the display of Notification Center on the lock screen.

#### Rationale:

Communications between the operating system and apps to a user should be controlled to prevent data leakage or exploitation. For example, some two-factor authentication apps will present to the notification center on lock screen the option to allow a login from a new device.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Show Notification Center in Lock screen is unchecked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Show Notification Center in Lock screen.
- 5. Deploy the Configuration Profile.

# **Additional Information:**

The per-app notification settings described later in the benchmark can be used in lieu of disabling Notification Center at the lock screen. This should only be done if there is confidence that all apps producing sensitive notifications can be managed.

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

# 2.2.2 Apps

# 2.2.2.1 (L1) Ensure 'Force fraud warning' is set to 'Enabled' (Automated)

# **Profile Applicability:**

• Level 1 - End-User Owned Devices

# **Description:**

This recommendation pertains to Safari's feature for warning end users about visiting suspected fraudulent websites.

#### **Rationale:**

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

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Apps, the checkbox for Force fraud warning is checked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Apps, check the checkbox for Force fraud warning.
- 5. Deploy the Configuration Profile.

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

# 2.2.2.2 (L1) Ensure 'Accept cookies' is set to 'From websites I visit' or 'From current website only' (Automated)

### **Profile Applicability:**

• Level 1 - End-User Owned Devices

#### **Description:**

This recommendation pertains to the automatic acceptance of third-party cookies.

#### **Rationale:**

Accepting cookies may allow the web servers to interact with other cookies already in place. For instance, the HEIST cookie exploit allows for retrieving data from cookies stored on a device. Cookies often follow poor coding practices and include authentication properties. Limiting acceptance of cookies to only those from sites intentionally visited reduces the likelihood of exploit.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the  ${\tt Restrictions}$  tab.
- 4. In the right windowpane, verify that under the tab Apps, the menu for Accept cookies is set to From websites I visit or From current website only.

- 1. Tap Settings.
- 2. Tap General.
- 3. Tap VPN & Device Management.
- 4. Tap <\_Profile Name\_>.
- 5. Tap Restrictions.
- 6. Confirm Cookie policy enforced is displayed.

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Apps, set the Accept cookies menu to From websites I visit Or From current website only.
- 5. Deploy the Configuration Profile.

# **Additional Information:**

From websites I visit accepts cookies from the current domain, and any domain you've visited. From current website only only accepts cookies from the current domain.

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

# 2.3 Domains

# 2.3.1 (L1) Ensure 'Managed Safari Web Domains' is 'Configured' (Manual)

### **Profile Applicability:**

• Level 1 - End-User Owned Devices

# **Description:**

This recommendation pertains to whether Safari, and MDM deployed browsers, will consider certain URL patterns as for managed app spaces only.

#### Rationale:

Sensitive files available from a website may be downloaded into the unmanaged app spaces by default. By configuring the specific domains that Safari should consider managed, an institution may support the secure containerization of their data.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Domains tab.
- 4. In the right windowpane, verify that under Managed Safari Web Domains each appropriate URL pattern is configured.

#### Remediation:

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Domains tab.
- 4. In the right windowpane, under Managed Safari Web Domains enter the appropriate URL pattern(s).
- 5. Deploy the Configuration Profile.

#### **Additional Information:**

For improved effectiveness, this recommendation should be paired with the blacklisting of web browsers not deployed through the MDM.

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

# 2.4 Passcode

# 2.4.1 (L1) Ensure 'Allow simple value' is set to 'Disabled' (Automated)

# **Profile Applicability:**

• Level 1 - End-User Owned Devices

# **Description:**

This recommendation pertains to passcode requirements. A simple passcode is defined as containing repeated characters, or increasing/decreasing characters (such as 123 or CBA).

#### **Rationale:**

Simple passcodes include repeating, ascending, or descending character sequences that are more easily guessed.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, verify that the checkbox for Allow simple value is unchecked.

#### Or, from the device:

- 1. Tap Settings.
- 2. Tap General.
- 3. Tap VPN & Device Management.
- 4. Tap < Profile Name >.
- 5. Tap Restrictions.
- 6. Tap Passcode.
- 7. Confirm Simple passcodes allowed displays No.

#### **Remediation:**

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, uncheck the checkbox for Allow simple value.
- 5. Deploy the Configuration Profile.

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

# 2.4.2 (L2) Ensure 'Require alphanumeric value' is set to 'Enabled' (Manual)

### **Profile Applicability:**

- Level 2 End-User Owned Devices
- Level 2 Institutionally-Owned Devices

# **Description:**

Passwords set by users have to contain at least one letter and one number.

#### **Rationale:**

Complex passwords are more resistant against persons seeking unauthorized access to a system.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, verify that the checkbox for Require alphanumeric value is checked.

- 1. Tap Settings.
- 2. Tap General.
- 3. Tap VPN & Device Management.
- 4. Tap < Profile Name >.
- 5. Tap Restrictions.
- 6. Tap Passcode.
- 7. Confirm Require alphanumeric value displays Yes.

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, check the checkbox for Require alphanumeric value.
- 5. Deploy the Configuration Profile.

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

# 2.4.3 (L1) Ensure 'Minimum passcode length' is set to '6' or greater (Automated)

### **Profile Applicability:**

• Level 1 - End-User Owned Devices

# **Description:**

This recommendation pertains to minimum passcode length.

#### **Rationale:**

Requiring at least six character minimum length provides reasonable assurance against passcode attacks.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, verify that the Minimum passcode length is set to 6, or greater.

#### Or, from the device:

- 1. Tap Settings.
- 2. Tap General.
- 3. Tap VPN & Device Management.
- 4. Tap < Profile Name >.
- 5. Tap Restrictions.
- 6. Tap Passcode.
- 7. Confirm Minimum length displays 6, or greater.

#### **Remediation:**

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, set the Minimum passcode length to 6, or greater.
- 5. Deploy the Configuration Profile.

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

# 2.4.4 (L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less (Automated)

### **Profile Applicability:**

• Level 1 - End-User Owned Devices

# **Description:**

This recommendation pertains to the maximum number of minutes a device may remain inactive before auto-locking.

NOTE: This recommendation refers to maximum auto-lock, consistent with the interface language, but iOS and iPadOS devices treat it as auto-lock at exactly 2 minutes.

#### Rationale:

Automatically locking the device after a short period of inactivity reduces the probability of an attacker accessing the device without entering a passcode.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, verify that the Maximum Auto-Lock is set to 2 minutes.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, set the Maximum Auto-Lock to 2 minutes.
- 5. Deploy the Configuration Profile.

# **Additional Information:**

This is not enforced during certain activities; such as watching movies.

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

# 2.4.5 (L1) Ensure 'Maximum grace period for device lock' is set to 'Immediately' (Automated)

### **Profile Applicability:**

• Level 1 - End-User Owned Devices

# **Description:**

This recommendation pertains to the amount of time after the device has been locked that it may be unlocked without entering a passcode. Devices with TouchID enabled do not allow a grace period.

#### Rationale:

Configuring the Maximum grace period for device lock to Immediately precludes unauthenticated access when waking the device.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, verify that Maximum grace period for device lock is set to Immediately.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, set the Maximum grace period for device lock to Immediately.
- 5. Deploy the Configuration Profile.

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

# 2.4.6 (L1) Ensure 'Maximum number of failed attempts' is set to '6' (Automated)

### **Profile Applicability:**

• Level 1 - End-User Owned Devices

# **Description:**

This recommendation pertains to the number of attempted logins before the automatic deletion of a device's cryptographic key.

#### Rationale:

Excessive incorrect passcode attempts typically indicate that the owner has lost physical control of the device. Upon such an event, erasing the encryption key will help to ensure the confidentiality of information stored on the device.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, verify that Maximum number of failed attempts is set to 6.

- 1. Tap Settings.
- 2. Tap General.
- 3. Tap VPN & Device Management.
- 4. Tap <\_Profile Name\_>.
- 5. Tap Restrictions.
- 6. Tap Passcode.
- 7. Confirm Max failed attempts displays 6.

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, set the  ${\tt Maximum}$  number of failed attempts to 6.
- 5. Deploy the Configuration Profile.

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.10 Enforce Automatic Device Lockout on Portable End-User  Devices  Enforce automatic device lockout following a predetermined threshold of local failed authentication attempts on portable end-user devices, where supported. For laptops, do not allow more than 20 failed authentication attempts; for tablets and smartphones, no more than 10 failed authentication attempts. Example implementations include Microsoft® InTune Device Lock and Apple® Configuration Profile maxFailedAttempts.		•	•
v7	5.1 <u>Establish Secure Configurations</u> Maintain documented, standard security configuration standards for all authorized operating systems and software.	•	•	•

## 2.5 Wi-Fi

# 2.5.1 (L1) Ensure 'Disable Association MAC Randomization' is 'Configured' (Manual)

#### **Profile Applicability:**

- Level 1 End-User Owned Devices
- Level 1 Institutionally-Owned Devices

#### **Description:**

This recommendation pertains to disabling MAC randomization as appropriate.

#### **Rationale:**

MAC randomization is a feature available from iOS 14 and it is enabled by default. Although this feature enhances privacy for individuals by using random and different addresses for each Wi-Fi network, it can lead to problems in some circumstances (captive portals, MAC-based Access Control Lists, etc.). In such cases it might be needed disabling such a feature. This is a per-network setting, which means it can be turned off for specific networks only.

#### **Audit:**

This is a per-network configuration setting, the auditor will need to determine which solution is appropriate for a specific network.

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Wi-Fi tab.
- 4. In the right windowpane, select the relevant Wi-Fi configuration.
- 5. Verify that the checkbox for Disable Association MAC Randomization is checked.

#### From the device:

- 1. Tap Settings.
- 2. Tap Wi-Fi.
- 3. Tap the relevant network.
- 4. Ensure Private Addressis disabled.

This remediation procedure cannot be accomplished with a checkbox, it needs to be applied on a per-network basis as appropriate.

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Wi-Fi tab.
- 4. In the right windowpane, select the relevant Wi-Fi configuration.
- 5. In the right windowpane, check the checkbox for Disable Association MAC Randomization.
- 6. Deploy the Configuration Profile.

#### From the device:

- 1. Tap Settings.
- 2. Tap Wi-Fi.
- 3. Tap the relevant network.
- 4. Disable the option Private Address.

Controls Version	Control	IG 1	IG 2	IG 3
v7	4.1 <u>Maintain Inventory of Administrative Accounts</u> Use automated tools to inventory all administrative accounts, including domain and local accounts, to ensure that only authorized individuals have elevated privileges.		•	•
v7	5.1 <u>Establish Secure Configurations</u> Maintain documented, standard security configuration standards for all authorized operating systems and software.	•	•	•

## 2.6 VPN

### 2.6.1 (L1) Ensure 'VPN' is 'Configured' (Manual)

#### **Profile Applicability:**

• Level 1 - End-User Owned Devices

#### **Description:**

This recommendation pertains to establishing a virtual private network (VPN) connection as appropriate.

#### Rationale:

The network a device connects to provides important services that may be exploited by a malicious actor. Establishing a VPN mitigates the associated risks by encrypting data in transit and using known good network services, such as DNS.

#### **Audit:**

This audit procedure cannot be accomplished with a checkbox verification. As mentioned below, a per-app VPN configuration is the preferred solution, but a system-wide VPN is also acceptable. The auditor will need to determine which solution, and to what extent in the per-app VPN case, is appropriate.

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the VPN tab.
- 4. In the right windowpane, enter an appropriate VPN configuration.
- 5. Deploy the Configuration Profile.

#### From the device:

- 1. Tap Settings.
- 2. Tap General.
- 3. Tap VPN.
- 4. Inspect the configuration.

This remediation procedure cannot be accomplished with a checkbox. As mentioned below, a per-app VPN configuration is the preferred solution, but a system-wide VPN is also acceptable. An appropriate solution will need to be determined and implemented. From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the VPN tab.
- 4. In the right windowpane, enter an appropriate VPN configuration.
- 5. Deploy the Configuration Profile.

#### From the device:

- 1. Tap Settings.
- 2. Tap General.
- 3. Tap VPN.
- 4. Enter an appropriate VPN configuration.

#### **References:**

1. <a href="https://developer.apple.com/library/content/featuredarticles/iPhoneConfigurationProfileRef/Introduction/Introduction.html#//apple ref/doc/uid/TP40010206-CH1-SW37">https://developer.apple.com/library/content/featuredarticles/iPhoneConfigurationProfileRef/Introduction/Introduction.html#//apple ref/doc/uid/TP40010206-CH1-SW37</a>

#### **Additional Information:**

iOS and iPadOS support both per-app VPN and system-wide VPN. Per-app configuration is preferred because it is always on, managed entirely through the CP and/or MDM, and invisible to the end-user.

CIS Benchmarks do not recommend specific VPN settings, as these depend on each organization capability. However it strongly suggests industry or governmental guidance to be followed.

#### References:

- https://media.defense.gov/2021/Sep/28/2002863184/-1/-1/0/CSI\_SELECTING-HARDENING-REMOTE-ACCESS-VPNS-20210928.PDF
- https://www.whitehouse.gov/wp-content/uploads/2021/08/M-21-31-Improvingthe-Federal-Governments-Investigative-and-Remediation-Capabilities-Related-to-Cybersecurity-Incidents.pdf
- https://support.apple.com/en-ca/guide/deployment-reference-ios/ior9f7b5ff26/web

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

## **2.7 Mail**

# 2.7.1 (L1) Ensure 'Allow user to move messages from this account' is set to 'Disabled' (Automated)

#### **Profile Applicability:**

• Level 1 - End-User Owned Devices

#### **Description:**

This recommendation pertains to whether a message can be moved from an institutionally-configured mail account to an end-user configured mail account. It also limits forwarding or replying from a different account than that from which the message originated.

NOTE: This recommendation only applies if an institutionally-configured mail account resides on the device.

#### Rationale:

Permitting the movement of messages from a managed email account to an unmanaged email account may result in data leakage.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Mail tab.
- 4. In the right windowpane, verify that the checkbox for Allow user to move messages from this account is unchecked.

From the device, there is no audit mechanism.

#### **Remediation:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Mail tab.
- 4. In the right windowpane, check the checkbox for Allow user to move messages from this account.

## **Default Value:**

Message movement, forwarding, and reply is unrestricted.

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

### 2.7.2 (L2) Ensure 'Allow Mail Drop' is set to 'Disabled' (Automated)

#### **Profile Applicability:**

• Level 2 - Institutionally-Owned Devices

#### **Description:**

This recommendation pertains to whether a message attachment can be uploaded and accessed through Apple's Mail Drop service.

NOTE: This recommendation only applies if an institutionally configured mail account resides on the iOS device.

#### Rationale:

Permitting attachment uploads to Mail Drop, which is outside organizational control, presents a data exfiltration path.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Mail tab.
- 4. In the right windowpane, verify that the checkbox for Allow Mail Drop is unchecked.

From the device, there is no audit mechanism.

#### **Remediation:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Mail tab.
- 4. In the right windowpane, uncheck the checkbox for Allow Mail Drop.

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

# 2.8 Notifications

# 2.8.1 (L1) Ensure 'Notification Settings' are configured for all 'Managed Apps' (Manual)

#### **Profile Applicability:**

• Level 1 - End-User Owned Devices

#### **Description:**

This recommendation pertains to configuring notification settings on a per-app basis.

#### **Rationale:**

Notifications may include sensitive data or may allow for privileged actions to take place. All managed apps should include explicit notification settings to address these concerns.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Notifications tab.
- 4. In the right windowpane, verify that each managed app includes a configuration entry.

#### Or, from the device:

- 1. Tap Settings.
- 2. Tap Notifications.
- 3. Verify that managed apps are grayed out to indicate that their notification settings are managed.

#### Remediation:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Notifications tab.
- 4. In the right windowpane, click Configure and/or click the + to add notification settings on a per-app basis.
- 5. Deploy the Configuration Profile.

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

## 3 Configuration Profile Recommendations for Institutionally-Owned Devices

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

The CIS iOS and iPadOS Community further recommends the use of Apple's Device Enrollment Program (DEP) and Volume Purchase Program (VPP) with institutionally-owned devices. The DEP associates devices owned by an institution with its MDM server(s). The association occurs during setup when the iOS or iPadOS device contacts an Apple activation server. This ensures that all devices owned by an institution are being managed by its MDM solution, and allows for the distribution of iOS or iPadOS devices brand new or restored to factory default because they will receive configuration at activation. The VPP allows an institution to more effectively manage app licensing by maintaining full ownership and control over apps deployed within the organization. This can be especially useful for shared devices where managing AppleID app ownership is impractical.

For more information on these two Apple programs, visit: https://help.apple.com/deployment/business/

## 3.1 General

# 3.1.1 (L1) Ensure 'Controls when the profile can be removed' is set to 'Never' (Automated)

#### **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

#### **Description:**

This recommendation pertains to the removal of a given configuration profile.

#### Rationale:

In this section of the benchmark, recommendations are for devices that are owned by the institution. Removal of the configuration profile should be at the discretion of the institution, not the end user, in order to prevent weakening the device's security and exposing its data.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the General tab.
- 4. In the right windowpane, verify that under the heading Security, the menu Controls when the profile can be removed is set to Never.

#### Or, from the device:

- 1. Tap Settings.
- 2. Tap General.
- 3. Tap VPN & Device Management.
- 4. Tap < Profile Name >.
- 5. Verify Remove Profile is **not** displayed near the bottom of the screen.

#### **Remediation:**

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the General tab.
- 4. In the right windowpane, under the heading Security, set the menu Controls when the profile can be removed to Never.
- 5. Deploy the Configuration Profile.

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

## **3.2** Restrictions

# **3.2.1 Functionality**

# 3.2.1.1 (L2) Ensure 'Allow screenshots and screen recording' is set to 'Disabled' (Manual)

#### **Profile Applicability:**

• Level 2 - Institutionally-Owned Devices

#### **Description:**

This recommendation pertains to limiting screenshots and screen recordings.

#### Rationale:

Sensitive information may be displayed through a managed app that could be captured by screenshot or screen recording into the unmanaged space inadvertently or intentionally by a malicious insider.

#### Impact:

Screenshots will be unavailable for troubleshooting.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Allow screenshots and screen recording is unchecked.

#### Or, from the device:

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow screenshots and screen recording.
- 5. Deploy the Configuration Profile.

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

# 3.2.1.2 (L1) Ensure 'Allow voice dialing while device is locked' is set to 'Disabled' (Automated)

#### **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

#### **Description:**

This recommendation pertains to initiating phone calls while a device is locked. Voice dialing is handled separately from Siri.

#### **Rationale:**

Allowing calls from a locked device may allow for the impersonation of the device owner.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Allow voice dialing while device is locked is unchecked.

#### Or, from the device:

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

#### **Remediation:**

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow voice dialing while device is locked.
- 5. Deploy the Configuration Profile.

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

# 3.2.1.3 (L1) Ensure 'Allow Siri while device is locked' is set to 'Disabled' (Automated)

#### **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

#### **Description:**

This recommendation pertains to access to Siri while the device is locked.

#### Rationale:

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

#### **Impact:**

End user must unlock the device before interacting with Siri.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Allow Siri while device is locked is unchecked.

#### Or, from the device:

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow Siri while device is locked.
- 5. Deploy the Configuration Profile.

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

### 3.2.1.4 (L1) Ensure 'Allow iCloud backup' is set to 'Disabled' (Automated)

#### **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

#### **Description:**

This recommendation pertains to allowing iCloud backup.

#### Rationale:

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

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, that the checkbox for Allow iCloud backup is unchecked.

#### Or, from the device:

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

#### **Remediation:**

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow iCloud backup.
- 5. Deploy the Configuration Profile.

### **Additional Information:**

This recommendation is exclusively for institutionally owned devices. If an institution is relying on BYOD, those devices should not contain sensitive material necessary to protect at this level.

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

# 3.2.1.5 (L1) Ensure 'Allow iCloud documents & data' is set to 'Disabled' (Automated)

#### **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

#### **Description:**

This recommendation pertains to the storage and sync of data through iCloud from institutionally-owned devices.

#### **Rationale:**

Institutionally-owned devices are often connected to personal iCloud accounts. This is expected and normal. The data from institutionally-owned devices though should not comingle with the end-user's personal data. This poses a potential avenue of data leakage.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, that the checkbox for Allow iCloud documents & data is unchecked.

#### Or, from the device:

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow iCloud documents & data.
- 5. Deploy the Configuration Profile.

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

# 3.2.1.6 (L1) Ensure 'Allow iCloud Keychain' is set to 'Disabled' (Automated)

#### **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

#### **Description:**

This recommendation pertains to iCloud performing Keychain synchronization.

#### Rationale:

It is normal and expected for end users to configure their personal iCloud account on an institutionally-owned device. Because of this, disabling iCloud Keychain prevents credential transfer to non-organizationally controlled devices and thus reduces the risk of those credentials being compromised.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Allow iCloud Keychain iS unchecked.

#### Or, from the device:

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow iCloud Keychain.
- 5. Deploy the Configuration Profile.

#### **Additional Information:**

This recommendation is not intended as advice against using the Keychain locally on an institutionally owned device. Nor is it intended to be taken as a recommendation to prevent iCloud Keychain from being used on end-user owned devices.

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

# 3.2.1.7 (L1) Ensure 'Allow managed apps to store data in iCloud' is set to 'Disabled' (Automated)

#### **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

#### **Description:**

This recommendation pertains to managed apps storing and syncing data through iCloud.

#### **Rationale:**

This recommendation addresses data leakage. It prevents a user from installing the app that is managed by the organization on a personal device and having iCloud sync the managed app data to the personal, non-managed app.

#### **Impact:**

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

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Allow managed apps to store data in iCloud is unchecked.

#### Or, from the device:

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow managed apps to store data in iCloud.
- 5. Deploy the Configuration Profile.

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

# 3.2.1.8 (L2) Ensure 'Allow USB drive access in Files app' is set to 'Disabled' (Automated)

# **Profile Applicability:**

• Level 2 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to preventing the Files app from accessing USB media.

#### **Rationale:**

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

#### Audit:

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Allow USB drive access in Files app is unchecked.

#### Or, from the device:

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

#### Remediation:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow USB drive access in Files app.
- 5. Deploy the Configuration Profile.

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

# 3.2.1.9 (L2) Ensure 'Allow network drive access in Files app' is set to 'Disabled' (Automated)

# **Profile Applicability:**

• Level 2 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to preventing the Files app from accessing networking file shares.

#### **Rationale:**

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

#### Audit:

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Allow network drive access in Files app is unchecked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow network drive access in Files app.
- 5. Deploy the Configuration Profile.

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

# 3.2.1.10 (L1) Ensure 'Force encrypted backups' is set to 'Enabled' (Automated)

# **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to encrypting iTunes backups of iOS and iPadOS devices.

#### **Rationale:**

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

### **Impact:**

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

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Force encrypted backups is checked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, check the checkbox for Force encrypted backups.
- 5. Deploy the Configuration Profile.

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

# 3.2.1.11 (L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled' (Manual)

# **Profile Applicability:**

- Level 1 End-User Owned Devices
- Level 1 Institutionally-Owned Devices

# **Description:**

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

# **Rationale:**

Disabling the use a unique identifier helps hindering the tracking of users and this in turns supports the protection of user's data.

### **Impact:**

Uses will see generic advertising rather than targeted advertising. Apple warns that this will reduce the number of relevant ads.

#### **Audit:**

# From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, that the checkbox for Allow personalized ads delivered by Apple is unchecked.

# Or, from the device:

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

#### **Remediation:**

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow personalized ads delivered by Apple.
- 5. Deploy the Configuration Profile.

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

# 3.2.1.12 (L1) Ensure 'Allow Erase All Content and Settings' is set to 'Disabled' (Automated)

# **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to the factory reset functionality of iOS and iPadOS devices.

#### **Rationale:**

An institutionally-owned device should not allow an end user to destroy data.

#### Audit:

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, that the checkbox for Allow Erase All Content and Settings is unchecked.

### Or, from the device:

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

#### **Remediation:**

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow Erase All Content and Settings.
- 5. Deploy the Configuration Profile.

# **Additional Information:**

An end-user may still employ Apple's Find My iPhone/iPad service to perform an Erase All Content and Settings. This also sets an activation lock on the device. Activation lock may be blocked using an MDM solution, but not via CP.

For more information, see https://support.apple.com/en-us/HT202804

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

# 3.2.1.13 (L2) Ensure 'Allow users to accept untrusted TLS certificates' is set to 'Disabled' (Automated)

# **Profile Applicability:**

• Level 2 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to the acceptance of untrusted TLS certificates.

#### **Rationale:**

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

### **Impact:**

The device automatically rejects untrusted HTTPS certificates without prompting the user.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Allow users to accept untrusted TLS certificates is unchecked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow users to accept untrusted TLS certificates.
- 5. Deploy the Configuration Profile.

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

# 3.2.1.14 (L1) Ensure 'Allow trusting new enterprise app authors' is set to 'Disabled' (Manual)

# **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to permitting app installation by end-users from outside of the Apple App Store or MDM deployment.

#### **Rationale:**

Allowing app installation by end-users from outside of the Apple App Store or MDM may permit a user to install a malicious app.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Allow trusting new enterprise app authors is unchecked.

#### Or, from the device:

- 1. Tap Settings.
- 2. Tap General.
- 3. Tap VPN & Device Management.
- 4. Tap < Profile Name >.
- 5. Tap Restrictions.
- 6. Confirm Allow trusting new enterprise app authors not allowed is displayed.

#### Remediation:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow trusting new enterprise app authors.
- 5. Deploy the Configuration Profile.

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

# 3.2.1.15 (L1) Ensure 'Allow installing configuration profiles' is set to 'Disabled' (Automated)

# **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to the installation of additional configuration profiles.

#### **Rationale:**

This recommendation allows an institution to ensure that only the configuration profiles they provide are loaded onto the device.

### **Impact:**

Some services, like wifi hotspot networks, may be prevented from working by blocking their configuration profiles.

### Audit:

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the  ${\tt Restrictions}$  tab.
- 4. In the right windowpane, verify that under the tab Functionality, that the checkbox for Allow installing configuration profiles is unchecked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow installing configuration profiles.
- 5. Deploy the Configuration Profile.

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

# 3.2.1.16 (L1) Ensure 'Allow adding VPN configurations' is set to 'Disabled' (Automated)

# **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to the addition of user-defined VPN configurations.

#### Rationale:

This recommendation allows an institution to ensure that only the VPN configurations they provide are loaded onto the device.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, that the checkbox for Allow adding VPN configurations is unchecked.

#### Or, from the device:

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

#### **Remediation:**

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow adding VPN configurations.
- 5. Deploy the Configuration Profile.

Controls Version	Control	IG 1	IG 2	IG 3
v8	12.7 Ensure Remote Devices Utilize a VPN and are  Connecting to an Enterprise's AAA Infrastructure  Require users to authenticate to enterprise-managed VPN and authentication services prior to accessing enterprise resources on end-user devices.		•	•
v7	9.2 Ensure Only Approved Ports, Protocols and Services  Are Running  Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		•	•

# 3.2.1.17 (L1) Ensure 'Force automatic date and time' is set to 'Enabled' (Manual)

# **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

# **Description:**

On devices running iOS 12 and later versions it is possible to automatically set the date and time. The time zone updates only when the device can determine its location. That is, when a device has a cellular connection or a Wi-Fi connection with location services enabled.

#### **Rationale:**

Correct date and time settings are required for authentication protocols, file creation, modification dates and log entries.

### **Impact:**

When this option is enabled, users can't turn off Set Automatically under General > Date & Time

### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality the checkbox for Force automatic date and time is checked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, check the checkbox for Force automatic date and time.
- 5. Deploy the Configuration Profile.

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

# 3.2.1.18 (L2) Ensure 'Allow modifying cellular data app settings' is set to 'Disabled' (Automated)

# **Profile Applicability:**

• Level 2 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to modifying the use of cellular data by apps.

#### Rationale:

It is appropriate for an institution to have remote locating and erasure capability with their devices. Forcing cellular data to remain active is a means of supporting that functionality.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, that the checkbox for Allow modifying cellular data app settings is unchecked.

#### Or, from the device:

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

#### **Remediation:**

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow modifying cellular data app settings.
- 5. Deploy the Configuration Profile.

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

# 3.2.1.19 (L1) Ensure 'Allow USB accessories while the device is locked' is set to 'Disabled' (Automated)

# **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to allowing USB devices to communicate with a locked device.

#### **Rationale:**

Physical attacks against iOS and iPadOS devices have been developed that exploit the trust of physically connected accessories. This has lead to proof of concept data extraction and even commercially available hardware to perform the attacks. By requiring the device to be unlocked to remove data, this control reduces the probability of a successful data extraction.

# **Impact:**

An end-user will not be able to connect their device to a USB accessory while the device is locked.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, that the checkbox for Allow USB accessories while the device is locked is unchecked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow USB accessories while the device is locked.
- 5. Deploy the Configuration Profile.

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

# 3.2.1.20 (L2) Ensure 'Allow pairing with non-Configurator hosts' is set to 'Disabled' (Automated)

# **Profile Applicability:**

• Level 2 - Institutionally-Owned Devices

### **Description:**

This recommendation pertains to allowing data communication with a host computer.

#### **Rationale:**

Host pairing is a process by which an iOS or iPadOS device creates a cryptographically verified connection with a trusted host computer. By disabling the addition of new host pairings, a variety of hardware based attacks on the device are blocked.

### **Impact:**

An end-user will not be able to sync media to and from the device.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, that the checkbox for Allow pairing with non-Configurator hosts is unchecked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow pairing with non-Configurator hosts.
- 5. Deploy the Configuration Profile.

### **Additional Information:**

On the Apple Configurator host, there are two important data. The login keychain will include the host's identity certificate. It may be exported. The escrow keybags related to each device will be found in /var/db/lockdown. It is important that both these be backed up for continuity of device management. They may also be duplicated to other Macs to allow management of the configured devices.

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.8 <u>Uninstall or Disable Unnecessary Services on Enterprise</u> <u>Assets and Software</u> Uninstall or disable unnecessary services on enterprise assets and software, such as an unused file sharing service, web application module, or service function.		•	•
v7	15.6 <u>Disable Peer-to-peer Wireless Network Capabilities on Wireless Clients</u> Disable peer-to-peer (adhoc) wireless network capabilities on wireless clients.		•	•

# 3.2.1.21 (L1) Ensure 'Allow documents from managed sources in unmanaged destinations' is set to 'Disabled' (Automated)

# **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to Apple's managed app implementation.

The terms "managed" and "unmanaged" refer to app classifications made through Managed Open In, a feature introduced in iOS 7. Managed Open In provides for data containerization. Institutionally provisioned apps are designated managed. Apps elected by the end user are designated unmanaged.

#### Rationale:

Limiting data transfer from the managed institutional app space to the user space may prevent data leakage.

#### Audit:

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Allow documents from managed sources in unmanaged destinations is unchecked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow documents from managed sources in unmanaged destinations.
- 5. Deploy the Configuration Profile.

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

# 3.2.1.22 (L1) Ensure 'Allow documents from unmanaged sources in managed destinations' is set to 'Disabled' (Automated)

# **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to Apple's managed app implementation.

The terms "managed" and "unmanaged" refer to app classifications made through Managed Open In, a feature introduced in iOS 7. Managed Open In provides for data containerization. Institutionally provisioned apps are designated managed. Apps elected by the end user are designated unmanaged.

#### Rationale:

Limiting data transfer from the unmanaged user app space to the managed institutional space limits institutional resources from being employed for personal use.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Allow documents from unmanaged sources in managed destinations is unchecked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow documents from unmanaged sources in managed destinations.
- 5. Deploy the Configuration Profile.

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

# 3.2.1.23 (L1) Ensure 'Treat AirDrop as unmanaged destination' is set to 'Enabled' (Automated)

# **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to AirDrop in the context of Apple's managed app implementation.

The terms "managed" and "unmanaged" refer to app classifications made through Managed Open In, a feature introduced in iOS 7. Managed Open In provides for data containerization. Institutionally provisioned apps are designated managed. Apps elected by the end user are designated unmanaged.

#### Rationale:

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Treat AirDrop as unmanaged destination is checked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, check the checkbox for Treat AirDrop as unmanaged destination.
- 5. Deploy the Configuration Profile.

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.1 Establish and Maintain a Secure Configuration Process  Establish and maintain a secure configuration process for enterprise assets (enduser devices, including portable and mobile, non-computing/IoT devices, and servers) and software (operating systems and applications). Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard.	•	•	•
v8	6.7 <u>Centralize Access Control</u> Centralize access control for all enterprise assets through a directory service or SSO provider, where supported.		•	•
v7	4.8 Log and Alert on Changes to Administrative Group  Membership  Configure systems to issue a log entry and alert when an account is added to or removed from any group assigned administrative privileges.		•	•
v7	5.1 <u>Establish Secure Configurations</u> Maintain documented, standard security configuration standards for all authorized operating systems and software.	•	•	•
v7	15.4 <u>Disable Wireless Access on Devices if Not Required</u> Disable wireless access on devices that do not have a business purpose for wireless access.			•

# 3.2.1.24 (L1) Ensure 'Allow Handoff' is set to 'Disabled' (Automated)

# **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to Apple's Handoff data sharing mechanism.

#### Rationale:

Handoff does not enforce managed app boundaries. This allows managed app data to be moved to the unmanaged app space on another device, which may result in data leakage.

### **Impact:**

End-users may be inconvenienced by disabling Handoff on their personal devices.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Allow Handoff is unchecked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow Handoff.
- 5. Deploy the Configuration Profile.

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

# 3.2.1.25 (L1) Ensure 'Allow sending diagnostic and usage data to Apple' is set to 'Disabled' (Manual)

# **Profile Applicability:**

- Level 1 End-User Owned Devices
- Level 1 Institutionally-Owned Devices

# **Description:**

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

#### Rationale:

Organizations should have knowledge of what is shared with vendors and other third parties and need to be in control of what is disclosed.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, that the checkbox for Allow sending diagnostic and usage data to Apple is unchecked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow sending diagnostic and usage data to Apple.
- 5. Deploy the Configuration Profile.

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

# 3.2.1.26 (L1) Ensure 'Require Touch ID / Face ID authentication before AutoFill' is set to 'Enabled' (Automated)

### **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

#### **Description:**

This recommendation pertains to forcing re-authentication at each AutoFill operation.

#### **Rationale:**

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

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Require Touch ID / Face ID authentication before AutoFill is checked.

#### Or, from the device:

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

#### Remediation:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, check the checkbox for Require Touch ID / Face ID authentication before AutoFill.
- 5. Deploy the Configuration Profile.

# **Additional Information:**

The benchmark remains intentionally silent on permitting the use of the local Apple Keychain; deferring to each institution to consider its own circumstances and associated risk.

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

# 3.2.1.27 (L1) Ensure 'Force Apple Watch wrist detection' is set to 'Enabled' (Automated)

### **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to configuring wrist detection on paired Apple Watches.

#### Rationale:

Wrist detection prevents a removed Apple Watch from providing access to information not otherwise available.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Force Apple Watch wrist detection is checked.

#### Or, from the device:

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

#### **Remediation:**

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, check the checkbox for Force Apple Watch wrist detection.
- 5. Deploy the Configuration Profile.

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

# 3.2.1.28 (L1) Ensure 'Allow setting up new nearby devices' is set to 'Disabled' (Automated)

### **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

### **Description:**

This recommendation pertains to Apple's *Quick Start* setup feature.

#### **Rationale:**

This recommendation prevents an institutionally owned device from transferring configuration and content to another device.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, that the checkbox for Allow setting up new nearby devices is unchecked.

#### Or, from the device:

- 1. Tap Settings.
- 2. Tap General.
- 3. Tap VPN & Device Management.
- 4. Tap < Profile Name >.
- 5. Tap Restrictions.
- 6. Confirm Proximity Setup to a new device is not allowed is displayed.

#### **Remediation:**

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow setting up new nearby devices.
- 5. Deploy the Configuration Profile.

# **Additional Information:**

For more information on *Quick Start*, see: https://support.apple.com/en-us/HT201269

Controls Version	Control	IG 1	IG 2	IG 3
v8	3.13 <u>Deploy a Data Loss Prevention Solution</u> Implement an automated tool, such as a host-based Data Loss Prevention (DLP) tool to identify all sensitive data stored, processed, or transmitted through enterprise assets, including those located onsite or at a remote service provider, and update the enterprise's sensitive data inventory.			•
v7	13.3 Monitor and Block Unauthorized Network Traffic  Deploy an automated tool on network perimeters that monitors for unauthorized transfer of sensitive information and blocks such transfers while alerting information security professionals.			•

# 3.2.1.29 (L1) Ensure 'Allow proximity based password sharing requests' is set to 'Disabled' (Automated)

# **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to preventing proximity based password sharing from institutionally owned devices.

#### **Rationale:**

In an organizational context, access to systems and applications should be provisioned by role, and credentials only transferred through supported credential management systems. Additionally, credential sharing requests may be exploited through a social engineering scheme.

#### Audit:

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Allow proximity based password sharing requests is unchecked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow proximity based password sharing requests.
- 5. Deploy the Configuration Profile.

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

# 3.2.1.30 (L1) Ensure `Allow password sharing (supervised only)` is set to `Disabled` (Manual)

# **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to sharing credentials between devices, such as through AirDrop.

#### Rationale:

Allowing password sharing may increase the likelihood that an institutionally related credential is moved to a non-institutionally controlled device.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Allow password sharing (supervised only) is unchecked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Allow password sharing (supervised only).
- 5. Deploy the Configuration Profile.

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

# 3.2.1.31 (L1) Ensure 'Show Control Center in Lock screen' is set to 'Disabled' (Automated)

### **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to the display of Control Center on the lock screen.

#### **Rationale:**

When a device is lost or stolen, the Control Center may be used to enable airplane mode; thus preventing locating or erasing the device. It forces a malicious actor to power down the device, which then discards the encryption key in memory. This makes other attacks based on physical possession more difficult.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Show Control Center in Lock screen is unchecked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Show Control Center in Lock screen.
- 5. Deploy the Configuration Profile.

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

# 3.2.1.32 (L1) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled' (Automated)

### **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to the display of Notification Center on the lock screen.

#### **Rationale:**

Communications between the operating system and apps to a user should be controlled to prevent data leakage or exploitation. For example, some two-factor authentication apps will present to the notification center on lock screen the option to allow a login from a new device.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Functionality, the checkbox for Show Notification Center in Lock screen is unchecked.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Functionality, uncheck the checkbox for Show Notification Center in Lock screen.
- 5. Deploy the Configuration Profile.

# **Additional Information:**

The per-app notification settings described later in the benchmark can be used in lieu of disabling Notification Center at the lock screen. This should only be done if there is confidence that all apps producing sensitive notifications can be managed.

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

# 3.2.2 Apps

# 3.2.2.1 (L1) Ensure 'Force fraud warning' is set to 'Enabled' (Automated)

# **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to Safari's feature for warning end-users about visiting suspected fraudulent websites.

#### **Rationale:**

Enabling a warning can help you avoid accidentally visiting some known phishing and other fraudulent sites covered by this feature.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Apps, the checkbox for Force fraud warning is checked.

#### Or, from the device:

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

#### Remediation:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Apps, check the checkbox for Force fraud warning.
- 5. Deploy the Configuration Profile.

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

# 3.2.2.2 (L1) Ensure 'Accept cookies' is set to 'From websites I visit' or `From current website only` (Automated)

# **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to the acceptance of third-party cookies.

#### Rationale:

The HEIST cookie exploit allows for retrieving data from cookies stored on a device. Cookies often follow poor coding practices and often include authentication properties. Limiting acceptance of cookies to only those from sites intentionally visited reduces the likelihood of exploit.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, verify that under the tab Apps, the menu for Accept cookies is set to From websites I visit or From current website only.

- 1. Tap Settings.
- 2. Tap General.
- 3. Tap VPN & Device Management.
- 4. Tap <\_Profile Name\_>.
- 5. Tap Restrictions.
- 6. Confirm Cookie policy enforced is displayed.

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Restrictions tab.
- 4. In the right windowpane, under the tab Apps, set the Accept cookies menu to From websites I visit Or From current website only.
- 5. Deploy the Configuration Profile.

# **Additional Information:**

From websites I visit accepts cookies from the current domain, and any domain you've visited. From current website only only accepts cookies from the current domain.

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

# 3.3 Domains

# 3.3.1 (L1) Ensure 'Managed Safari Web Domains' is `Configured` (Manual)

# **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

#### **Description:**

This recommendation pertains to whether Safari, and MDM deployed browsers, will consider certain URL patterns as for managed app spaces only.

#### Rationale:

Sensitive files available from a website may be downloaded into the unmanaged app spaces by default. By configuring the specific domains that Safari should consider managed, an institution may support the secure containerization of their data.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Domains tab.
- 4. In the right windowpane, verify that under Managed Safari Web Domains each appropriate URL pattern is configured.

#### Remediation:

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Domains tab.
- 4. In the right windowpane, under Managed Safari Web Domains enter the appropriate URL pattern(s).
- 5. Deploy the Configuration Profile.

### **Additional Information:**

For improved effectiveness, this recommendation should be paired with the blacklisting of web browsers not deployed through the MDM.

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

# 3.4 Passcode

# 3.4.1 (L1) Ensure 'Allow simple value' is set to 'Disabled' (Automated)

# **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to passcode requirements. A simple passcode is defined as containing repeated characters, or increasing/decreasing characters (such as 123 or CBA).

#### **Rationale:**

Simple passcodes such as those with repeating, ascending, or descending character sequences are easily guessed. Preventing the selection of passwords containing such sequences increases the complexity of the passcode and reduces the ease with which an attacker may attempt to guess the passcode in order to gain access to the device.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, verify that the checkbox for Allow simple value is unchecked.

- 1. Tap Settings.
- 2. Tap General.
- 3. Tap VPN & Device Management.
- 4. Tap < Profile Name >.
- 5. Tap Restrictions.
- 6. Tap Passcode.
- 7. Confirm Simple passcodes allowed displays No.

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, uncheck the checkbox for Allow simple value.
- 5. Deploy the Configuration Profile.

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

# 3.4.2 (L2) Ensure 'Require alphanumeric value' is set to 'Enabled' (Manual)

# **Profile Applicability:**

- Level 2 End-User Owned Devices
- Level 2 Institutionally-Owned Devices

### **Description:**

Passwords set by users have to contain at least one letter and one number.

#### **Rationale:**

Complex passwords are more resistant against persons seeking unauthorized access to a system.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, verify that the checkbox for Require alphanumeric value is checked.

- 1. Tap Settings.
- 2. Tap General.
- 3. Tap VPN & Device Management.
- 4. Tap < Profile Name >.
- 5. Tap Restrictions.
- 6. Tap Passcode.
- 7. Confirm Require alphanumeric value displays Yes.

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, check the checkbox for Require alphanumeric value.
- 5. Deploy the Configuration Profile.

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

# 3.4.3 (L1) Ensure 'Minimum passcode length' is set to '6' or greater (Automated)

### **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to minimum passcode length.

#### **Rationale:**

Requiring at least six character minimum length provides reasonable assurance against passcode attacks.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, verify that the Minimum passcode length is set to 6, or greater.

#### Or, from the device:

- 1. Tap Settings.
- 2. Tap General.
- 3. Tap VPN & Device Management.
- 4. Tap < Profile Name >.
- 5. Tap Restrictions.
- 6. Tap Passcode.
- 7. Confirm Minimum length displays 6, or greater.

#### **Remediation:**

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, set the Minimum passcode length to 6, or greater.
- 5. Deploy the Configuration Profile.

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

# 3.4.4 (L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less (Automated)

### **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to the maximum number of minutes a device may remain inactive before auto-locking.

NOTE: This entry refers to maximum auto-lock, consistent with the interface language, but iOS devices treat it as auto-lock at 2 minutes.

#### **Rationale:**

Automatically locking the device after a short period of inactivity reduces the probability of an attacker accessing the device without entering a password.

### Impact:

This is not enforced during certain activities; such as watching movies.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, verify that the Maximum Auto-Lock is set to 2 minutes.

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

- 1. Open Apple Configurator.
- Open the Configuration Profile.
   In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, set the Maximum Auto-Lock to 2.
- 5. Deploy the Configuration Profile.

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

# 3.4.5 (L1) Ensure 'Maximum grace period for device lock' is set to 'Immediately' (Automated)

### **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

### **Description:**

This recommendation pertains to the amount of time after the device has been locked that it may be unlocked without TouchID or entering a passcode.

#### Rationale:

Configuring the Maximum grace period for device lock to Immediately precludes unauthenticated access when waking the device.

#### Audit:

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, verify that Maximum grace period for device lock is set to Immediately.

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

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, set the Maximum grace period for device lock to Immediately.
- 5. Deploy the Configuration Profile.

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

# 3.4.6 (L1) Ensure 'Maximum number of failed attempts' is set to '6' (Automated)

### **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

# **Description:**

This recommendation pertains to the number of attempted logins before the automatic deletion of a device's cryptographic key.

#### Rationale:

Excessive incorrect passcode attempts typically indicate that the owner has lost physical control of the device. Upon such an event, erasing the encryption key will help to ensure the confidentiality of information stored on the device.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, verify that Maximum number of failed attempts is set to 6.

- 1. Tap Settings.
- 2. Tap General.
- 3. Tap VPN & Device Management.
- 4. Tap <\_Profile Name\_>.
- 5. Tap Restrictions.
- 6. Tap Passcode.
- 7. Confirm  $\max$  failed attempts is set to 6.

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Passcode tab.
- 4. In the right windowpane, set the  ${\tt Maximum}$  number of failed attempts to 6.
- 5. Deploy the Configuration Profile.

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

# 3.5 Wi-Fi

# 3.5.1 (L1) Ensure 'Disable Association MAC Randomization' is 'Configured' (Manual)

#### **Profile Applicability:**

- Level 1 End-User Owned Devices
- Level 1 Institutionally-Owned Devices

#### **Description:**

This recommendation pertains to disabling MAC randomization as appropriate.

#### **Rationale:**

MAC randomization is a feature available from iOS 14 and it is enabled by default. Although this feature enhances privacy for individuals by using random and different addresses for each Wi-Fi network, it can lead to problems in some circumstances (captive portals, MAC-based Access Control Lists, etc.). In such cases it might be needed disabling such a feature. This is a per-network setting, which means it can be turned off for specific networks only.

#### **Audit:**

This is a per-network configuration setting, the auditor will need to determine which solution is appropriate for a specific network.

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Wi-Fi tab.
- 4. In the right windowpane, select the relevant Wi-Fi configuration.
- 5. Verify that the checkbox for Disable Association MAC Randomization is checked.

#### From the device:

- 1. Tap Settings.
- 2. Tap Wi-Fi.
- 3. Tap the relevant network.
- 4. Ensure Private Addressis disabled.

#### **Remediation:**

This remediation procedure cannot be accomplished with a checkbox, it needs to be applied on a per-network basis as appropriate.

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Wi-Fi tab.
- 4. In the right windowpane, select the relevant Wi-Fi configuration.
- 5. In the right windowpane, check the checkbox for Disable Association MAC Randomization.
- 6. Deploy the Configuration Profile.

#### From the device:

- 1. Tap Settings.
- 2. Tap Wi-Fi.
- 3. Tap the relevant network.
- 4. Disable the option Private Address.

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

# 3.6 VPN

## 3.6.1 (L1) Ensure 'VPN' is 'Configured' (Manual)

#### **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

#### **Description:**

This recommendation pertains to establishing a virtual private network (VPN) connection as appropriate.

#### Rationale:

The network a device connects to provides important services that may be exploited by a malicious actor. Establishing a VPN mitigates the associated risks by encrypting data in transit and using known good network services, such as DNS.

#### **Audit:**

This audit procedure cannot be accomplished with a checkbox verification. As mentioned below, a per-app VPN configuration is the preferred solution, but a system-wide VPN is also acceptable. The auditor will need to determine which solution, and to what extent in the per-app VPN case, is appropriate.

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the VPN tab.
- 4. In the right windowpane, enter an appropriate VPN configuration.
- 5. Deploy the Configuration Profile.

#### From the device,

- 1. Tap Settings.
- 2. Tap General.
- 3. Tap VPN.
- 4. Inspect the configuration.

#### **Remediation:**

This remediation procedure cannot be accomplished with a checkbox. As mentioned below, a per-app VPN configuration is the preferred solution, but a system-wide VPN is also acceptable. An appropriate solution will need to be determined and implemented. From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the VPN tab.
- 4. In the right windowpane, enter an appropriate VPN configuration.
- 5. Deploy the Configuration Profile.

#### From the device,

- 1. Tap Settings.
- 2. Tap General.
- 3. Tap VPN.
- 4. Enter an appropriate VPN configuration.

#### **References:**

- 1. <a href="https://developer.apple.com/library/content/featuredarticles/iPhoneConfiguration">https://developer.apple.com/library/content/featuredarticles/iPhoneConfiguration</a>
  <a href="https://developer.apple.com/library/content/featuredarticles/iPhoneConfigurationProfileRef/Introduction/Introduction.html#//apple ref/doc/uid/TP40010206-CH1-SW37">https://developer.apple.com/library/content/featuredarticles/iPhoneConfigurationProfileRef/Introduction/Introduction.html#//apple ref/doc/uid/TP40010206-CH1-SW37</a>
- 2. <a href="https://developer.apple.com/library/content/featuredarticles/iPhoneConfigurationProfileRef/Introduction/Introduction.html#//apple\_ref/doc/uid/TP40010206-CH1-SW27">https://developer.apple.com/library/content/featuredarticles/iPhoneConfigurationProfileRef/Introduction/Introduction.html#//apple\_ref/doc/uid/TP40010206-CH1-SW27</a>

#### **Additional Information:**

iOS 11 supports both per-app VPN and system-wide VPN. Per-app configuration is preferred because it is always on, managed entirely through the CP and/or MDM, and invisible to the end-user.

CIS Benchmarks do not recommend specific VPN settings, as these depend on each organization capability. However it strongly suggests industry or governmental guidance to be followed.

#### References:

- https://media.defense.gov/2021/Sep/28/2002863184/-1/-1/0/CSI\_SELECTING-HARDENING-REMOTE-ACCESS-VPNS-20210928.PDF
- https://www.whitehouse.gov/wp-content/uploads/2021/08/M-21-31-Improving-the-Federal-Governments-Investigative-and-Remediation-Capabilities-Related-to-Cybersecurity-Incidents.pdf
- https://support.apple.com/en-ca/guide/deployment-reference-ios/ior9f7b5ff26/web

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

# **3.7 Mail**

# 3.7.1 (L1) Ensure 'Allow user to move messages from this account' is set to 'Disabled' (Automated)

#### **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

#### **Description:**

This recommendation pertains to whether a message can be moved from an institutionally configured mail account. Also, it limits forwarding or replying from a different account than that which the message originated.

NOTE: This recommendation only applies if an institutionally configured mail account resides on the iOS device.

#### Rationale:

Permitting the movement of messages from a managed account to an unmanaged account may result in data leakage.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Mail tab.
- 4. In the right windowpane, verify that the checkbox for Allow user to move messages from this account is unchecked.

From the device, there is no audit mechanism.

#### Remediation:

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Mail tab.
- 4. In the right windowpane, uncheck the checkbox for Allow user to move messages from this account.

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

## 3.7.2 (L2) Ensure 'Allow Mail Drop' is set to 'Disabled' (Automated)

#### **Profile Applicability:**

• Level 2 - Institutionally-Owned Devices

#### **Description:**

This recommendation pertains to whether a message attachment can be uploaded and accessed through Apple's Mail Drop service.

NOTE: This recommendation only applies if an institutionally configured mail account resides on the iOS device.

#### Rationale:

Permitting attachment uploads to Mail Drop, which is outside organizational control, presents a data exfiltration path.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Mail tab.
- 4. In the right windowpane, verify that the checkbox for Allow Mail Drop is unchecked.

From the device, there is no audit mechanism.

#### **Remediation:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Mail tab.
- 4. In the right windowpane, uncheck the checkbox for Allow Mail Drop.

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

# 3.8 Notifications

# 3.8.1 (L1) Ensure 'Notification Settings' are configured for all 'Managed Apps' (Automated)

#### **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

#### **Description:**

This recommendation pertains to configuring notification settings on a per-app basis.

#### **Rationale:**

Notifications may include sensitive data or may allow for privileged actions to take place. All managed apps should include explicit notification settings to address these concerns.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Notifications tab.
- 4. In the right windowpane, verify that each managed app includes a configuration entry.

#### Or, from the device:

- 1. Tap Settings.
- 2. Tap Notifications.
- 3. Verify that managed apps are grayed out to indicate that their notification settings are managed.

#### Remediation:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Notifications tab.
- 4. In the right windowpane, click Configure and/or click the + to add notification settings on a per-app basis.
- 5. Deploy the Configuration Profile.

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

3.9 Lock Screen Messag	e	

## 3.9.1 (L1) Ensure 'If Lost, Return to... Message' is 'Configured' (Manual)

#### **Profile Applicability:**

• Level 1 - Institutionally-Owned Devices

#### **Description:**

This recommendation pertains to configuring a lock screen message.

#### Rationale:

A lock screen message will allow an honest by-stander to more easily return a lost device.

This message need not identify the owner by name, but should reference a phone number or email address to contact. Perhaps the help desk of the organization.

#### **Audit:**

From the Configuration Profile:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Lock Screen Message tab.
- 4. In the right windowpane, verify that in the "If Lost, Return to..." Message is configured appropriately.

#### Or, from the device:

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

#### Remediation:

- 1. Open Apple Configurator.
- 2. Open the Configuration Profile.
- 3. In the left windowpane, click on the Lock Screen Message tab.
- 4. In the right windowpane, in the "If Lost, Return to..." Message field, configure an appropriate message.
- 5. Deploy the Configuration Profile.

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

# **4 Additional Recommendations**

This section provides both level 1 and level 2 recommendations for configuring iOS and iPadOS devices. These recommendations are not configurable via a CP. They are accessible on the device locally, or through certain MDM solutions.

## 4.1 (L1) Ensure device is not obviously jailbroken (Automated)

#### **Profile Applicability:**

- Level 1 End-User Owned Devices
- Level 1 Institutionally-Owned Devices

#### **Description:**

This recommendation pertains to inspecting a device for the presence of the most common jailbreak indicator.

#### Rationale:

A jailbroken iOS device may execute arbitrary code, can compromise configuration profile requirements, and opens the device to exploits that are otherwise not possible.

#### **Audit:**

- 1. From the Home Screen, swipe down to open Spotlight.
- 2. Enter Cydia.
- 3. Confirm the Spotlight results do not contain the Cydia app.

#### **Remediation:**

Restore the iOS to a known good state from a trusted computer:

- 1. Open iTunes.
- 2. Connect the iOS device to the computer with a USB cable.
- 3. Select your iOS device within iTunes.
- 4. Select Restore iPhone/iPad.
- 5. After restoration, set up as a new device or restore from a known good backup.

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

4.2 (L1) Ensure 'Software Update' returns 'Your software is up to date.' (Automated)

#### **Profile Applicability:**

- Level 1 End-User Owned Devices
- Level 1 Institutionally-Owned Devices

#### **Description:**

This recommendation pertains to updating and upgrading the operating system of a given device.

#### **Rationale:**

An up-to-date operating system provides the best possible protection against the execution of malicious code.

#### **Audit:**

From the device:

- 1. Tap Settings.
- 2. Tap General.
- 3. Tap Software Update.
- 4. Verify that Your software is up to date. is returned.

#### **Remediation:**

From the device:

- 1. Tap Settings.
- 2. Tap General.
- 3. Tap Software Update.
- 4. Tap Install or Download and Install and then allow device to complete the installation.

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

# 4.3 (L1) Ensure 'Automatic Downloads' of 'App Updates' is set to 'Enabled' (Automated)

#### **Profile Applicability:**

- Level 1 End-User Owned Devices
- Level 1 Institutionally-Owned Devices

### **Description:**

This recommendation pertains to the automatic installation of app updates.

#### **Rationale:**

App updates may patch software vulnerabilities.

#### **Audit:**

From the device:

- 1. Tap Settings.
- 2. Tap App Store.
- 3. Verify that under AUTOMATIC DOWNLOADS, App Updates is enabled.

#### Remediation:

From the device:

- 1. Tap Settings.
- 2. Tap iTunes & App Store.
- 3. Under AUTOMATIC DOWNLOADS, enable App Updates.

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

4.4 (L1) Ensure 'Find My iPhone/iPad' is set to 'Enabled' on end-user owned devices (Automated)

#### **Profile Applicability:**

• Level 1 - End-User Owned Devices

#### **Description:**

This recommendation pertains to remote device locating, locking, and erasure by the enduser.

#### **Rationale:**

The ability to locate, lock, and erase a device remotely helps to mitigate the impact of device theft and loss, and the likelihood of permanent loss.

This is only recommended for end-user owned devices. Institutionally owned devices should not be erasable by end-users.

#### **Impact:**

Evidence may be destroyed if an end-user performs an erase.

#### **Audit:**

From the device:

- 1. Tap Settings.
- Tap < The User's Name > where Apple ID, iCloud, iTunes & App Store is displayed beneath.
- 3. Tap Find My.
- 4. Verify Find My iPhone, Find My Network and Send Last Location are enabled.

#### **Remediation:**

From the device:

- 1. Tap Settings.
- 2. Tap < The User's Name > where Apple ID, iCloud, iTunes & App Store is displayed beneath.
- 3. Tap Find My.
- 4. Enable Find My iPhone, Find My Network and Send Last Location.

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

4.5 (L2) Ensure the latest iOS device architecture is used by high-value targets (Manual)

#### **Profile Applicability:**

- Level 2 End-User Owned Devices
- Level 2 Institutionally-Owned Devices

#### **Description:**

This recommendation pertains to the physical device(s) used by high-value targets.

#### **Rationale:**

Physical security exploits against iOS devices are rarely demonstrated within two years of the release of the underlying architecture. For users whose physical iOS device(s) may be targeted, it is prudent to use the most recently released architecture.

#### **Audit:**

Ensure the device(s) deployed to high-value targets are of the latest generation architecture.

#### **Remediation:**

Replace the device(s).

As of publication, the latest iOS device architectures are:

- iPhone 13 and iPhone 13 Mini using the Apple A15 Bionic processor
- iPhone 13 Pro and iPhone 13 Pro Max using the Apple A15 Bionic processor
- iPad Mini 8.3" using the Apple A15 Bionic processor
- iPad 10.2" using the Apple A13 Bionic processor
- iPad Air 10.9" using the Apple A14 Bionic processor
- iPad Pro 11" and 12.9" using the Apple M1 processor

#### **Additional Information:**

Apple provides the following material on identifying iOS device hardware. For iPhone, see: https://support.apple.com/en-us/HT201296. For iPad, see: https://support.apple.com/en-us/HT201471.

The term *high-value targets* is being used to refer to users who may be likely to experience a physical-level device attack. Examples include:

- Politicians
- Journalists
- Activists
- Civilian government or military personnel
- Business executives
- Wealthy individuals

Controls Version	Control	IG 1	IG 2	IG 3
v8	1.1 Establish and Maintain Detailed Enterprise Asset  Inventory  Establish and maintain an accurate, detailed, and up-to-date inventory of all enterprise assets with the potential to store or process data, to include: end-user devices (including portable and mobile), network devices, non-computing/IoT devices, and servers. Ensure the inventory records the network address (if static), hardware address, machine name, enterprise asset owner, department for each asset, and whether the asset has been approved to connect to the network. For mobile end-user devices, MDM type tools can support this process, where appropriate. This inventory includes assets connected to the infrastructure physically, virtually, remotely, and those within cloud environments. Additionally, it includes assets that are regularly connected to the enterprise's network infrastructure, even if they are not under control of the enterprise. Review and update the inventory of all enterprise assets bi-annually, or more frequently.	•	•	•
v7	1.4 <u>Maintain Detailed Asset Inventory</u> Maintain an accurate and up-to-date inventory of all technology assets with the potential to store or process information. This inventory shall include all hardware assets, whether connected to the organization's network or not.	•	•	•

# **Appendix: Recommendation Summary Table**

	Control	S	et	
			Correctly	
		Yes	No	
1	Benchmark Guidance			
2	Configuration Profile Recommendations for End-User Ow	ned		
2.4	Devices			
2.1	General			
2.1.1	(L1) Ensure a 'Consent Message' has been 'Configured' (Automated)			
2.1.2	(L1) Ensure 'Controls when the profile can be removed' is			
2.1.2	set to 'Always' (Automated)			
2.2	Restrictions			
2.2.1	Functionality			
2.2.1.1	(L1) Ensure 'Allow voice dialing while device is locked' is set to 'Disabled' (Automated)			
2.2.1.2	(L1) Ensure 'Allow Siri while device is locked' is set to 'Disabled' (Automated)			
2.2.1.3	(L1) Ensure 'Allow managed apps to store data in iCloud' is set to 'Disabled' (Automated)			
2.2.1.4	(L1) Ensure 'Force encrypted backups' is set to 'Enabled' (Automated)			
2.2.1.5	(L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled' (Manual)			
2.2.1.6	(L2) Ensure 'Allow users to accept untrusted TLS certificates' is set to 'Disabled' (Automated)			
2.2.1.7	(L1) Ensure 'Force automatic date and time' is set to 'Enabled' (Manual)			
2.2.1.8	(L1) Ensure 'Allow documents from managed sources in unmanaged destinations' is set to 'Disabled' (Automated)			
2.2.1.9	(L1) Ensure 'Allow documents from unmanaged sources in managed destinations' is set to 'Disabled' (Automated)			
2.2.1.10	(L1) Ensure 'Treat AirDrop as unmanaged destination' is set to 'Enabled' (Automated)			
2.2.1.11	(L2) Ensure 'Allow Handoff' is set to 'Disabled' (Automated)			
2.2.1.12	(L1) Ensure 'Allow sending diagnostic and usage data to Apple' is set to 'Disabled' (Manual)			
2.2.1.13	(L1) Ensure 'Force Apple Watch wrist detection' is set to 'Enabled' (Automated)			

2.2.1.14	(L1) Ensure 'Show Control Center in Lock screen' is set to 'Disabled' (Automated)		
2.2.1.15	(L1) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled' (Automated)		
2.2.2	Apps		ı
2.2.2.1	(L1) Ensure 'Force fraud warning' is set to 'Enabled' (Automated)		
2.2.2.2	(L1) Ensure 'Accept cookies' is set to 'From websites I visit' or 'From current website only' (Automated)		
2.3	Domains		
2.3.1	(L1) Ensure 'Managed Safari Web Domains' is 'Configured' (Manual)		
2.4	Passcode		
2.4.1	(L1) Ensure 'Allow simple value' is set to 'Disabled' (Automated)		
2.4.2	(L2) Ensure 'Require alphanumeric value' is set to 'Enabled' (Manual)		
2.4.3	(L1) Ensure 'Minimum passcode length' is set to '6' or greater (Automated)		
2.4.4	(L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less (Automated)		
2.4.5	(L1) Ensure 'Maximum grace period for device lock' is set to 'Immediately' (Automated)		
2.4.6	(L1) Ensure 'Maximum number of failed attempts' is set to '6' (Automated)		
2.5	Wi-Fi		I
2.5.1	(L1) Ensure 'Disable Association MAC Randomization' is 'Configured' (Manual)		
2.6	VPN		
2.6.1	(L1) Ensure 'VPN' is 'Configured' (Manual)		
2.7	Mail		
2.7.1	(L1) Ensure 'Allow user to move messages from this account' is set to 'Disabled' (Automated)		
2.7.2	(L2) Ensure 'Allow Mail Drop' is set to 'Disabled' (Automated)		
2.8	Notifications		
2.8.1	(L1) Ensure 'Notification Settings' are configured for all 'Managed Apps' (Manual)		
3	Configuration Profile Recommendations for Institutionally-Owned Devices		
3.1	General		
3.1.1	(L1) Ensure 'Controls when the profile can be removed' is set to 'Never' (Automated)		
3.2	Restrictions		
	1		

3.2.1	Functionality	
3.2.1.1	(L2) Ensure 'Allow screenshots and screen recording' is set to 'Disabled' (Manual)	
3.2.1.2	(L1) Ensure 'Allow voice dialing while device is locked' is set to 'Disabled' (Automated)	
3.2.1.3	(L1) Ensure 'Allow Siri while device is locked' is set to 'Disabled' (Automated)	
3.2.1.4	(L1) Ensure 'Allow iCloud backup' is set to 'Disabled' (Automated)	
3.2.1.5	(L1) Ensure 'Allow iCloud documents & data' is set to 'Disabled' (Automated)	
3.2.1.6	(L1) Ensure 'Allow iCloud Keychain' is set to 'Disabled' (Automated)	
3.2.1.7	(L1) Ensure 'Allow managed apps to store data in iCloud' is set to 'Disabled' (Automated)	
3.2.1.8	(L2) Ensure 'Allow USB drive access in Files app' is set to 'Disabled' (Automated)	
3.2.1.9	(L2) Ensure 'Allow network drive access in Files app' is set to 'Disabled' (Automated)	
3.2.1.10	(L1) Ensure 'Force encrypted backups' is set to 'Enabled' (Automated)	
3.2.1.11	(L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled' (Manual)	
3.2.1.12	(L1) Ensure 'Allow Erase All Content and Settings' is set to 'Disabled' (Automated)	
3.2.1.13	(L2) Ensure 'Allow users to accept untrusted TLS certificates' is set to 'Disabled' (Automated)	
3.2.1.14	(L1) Ensure 'Allow trusting new enterprise app authors' is set to 'Disabled' (Manual)	
3.2.1.15	(L1) Ensure 'Allow installing configuration profiles' is set to 'Disabled' (Automated)	
3.2.1.16	(L1) Ensure 'Allow adding VPN configurations' is set to 'Disabled' (Automated)	
3.2.1.17	(L1) Ensure 'Force automatic date and time' is set to 'Enabled' (Manual)	
3.2.1.18	(L2) Ensure 'Allow modifying cellular data app settings' is set to 'Disabled' (Automated)	
3.2.1.19	(L1) Ensure 'Allow USB accessories while the device is locked' is set to 'Disabled' (Automated)	
3.2.1.20	(L2) Ensure 'Allow pairing with non-Configurator hosts' is set to 'Disabled' (Automated)	
3.2.1.21	(L1) Ensure 'Allow documents from managed sources in unmanaged destinations' is set to 'Disabled' (Automated)	

3.2.1.22	(L1) Ensure 'Allow documents from unmanaged sources in managed destinations' is set to 'Disabled' (Automated)	
3.2.1.23	(L1) Ensure 'Treat AirDrop as unmanaged destination' is set to 'Enabled' (Automated)	
3.2.1.24	(L1) Ensure 'Allow Handoff' is set to 'Disabled' (Automated)	
3.2.1.25	(L1) Ensure 'Allow sending diagnostic and usage data to Apple' is set to 'Disabled' (Manual)	
3.2.1.26	(L1) Ensure 'Require Touch ID / Face ID authentication before AutoFill' is set to 'Enabled' (Automated)	
3.2.1.27	(L1) Ensure 'Force Apple Watch wrist detection' is set to 'Enabled' (Automated)	
3.2.1.28	(L1) Ensure 'Allow setting up new nearby devices' is set to 'Disabled' (Automated)	
3.2.1.29	(L1) Ensure 'Allow proximity based password sharing requests' is set to 'Disabled' (Automated)	
3.2.1.30	(L1) Ensure `Allow password sharing (supervised only)` is set to `Disabled` (Manual)	
3.2.1.31	(L1) Ensure 'Show Control Center in Lock screen' is set to 'Disabled' (Automated)	
3.2.1.32	(L1) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled' (Automated)	
3.2.2	Apps	
3.2.2.1	(L1) Ensure 'Force fraud warning' is set to 'Enabled' (Automated)	
3.2.2.2	(L1) Ensure 'Accept cookies' is set to 'From websites I visit' or `From current website only` (Automated)	
3.3	Domains	
3.3.1	(L1) Ensure 'Managed Safari Web Domains' is `Configured` (Manual)	
3.4	Passcode	
3.4.1	(L1) Ensure 'Allow simple value' is set to 'Disabled' (Automated)	
3.4.2	(L2) Ensure 'Require alphanumeric value' is set to 'Enabled' (Manual)	
3.4.3	(L1) Ensure 'Minimum passcode length' is set to '6' or greater (Automated)	
3.4.4	(L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less (Automated)	
3.4.5	(L1) Ensure 'Maximum grace period for device lock' is set to 'Immediately' (Automated)	
3.4.6	(L1) Ensure 'Maximum number of failed attempts' is set to '6' (Automated)	
3.5	Wi-Fi	

3.5.1	(L1) Ensure 'Disable Association MAC Randomization' is 'Configured' (Manual)	
3.6	VPN	
3.6.1	(L1) Ensure 'VPN' is 'Configured' (Manual)	
3.7	Mail	
3.7.1	(L1) Ensure 'Allow user to move messages from this account' is set to 'Disabled' (Automated)	
3.7.2	(L2) Ensure 'Allow Mail Drop' is set to 'Disabled' (Automated)	
3.8	Notifications	
3.8.1	(L1) Ensure 'Notification Settings' are configured for all 'Managed Apps' (Automated)	
3.9	Lock Screen Message	
3.9.1	(L1) Ensure 'If Lost, Return to Message' is 'Configured' (Manual)	
4	Additional Recommendations	
4.1	(L1) Ensure device is not obviously jailbroken (Automated)	
4.2	(L1) Ensure 'Software Update' returns 'Your software is up to date.' (Automated)	
4.3	(L1) Ensure 'Automatic Downloads' of 'App Updates' is set to 'Enabled' (Automated)	
4.4	(L1) Ensure 'Find My iPhone/iPad' is set to 'Enabled' on end-user owned devices (Automated)	
4.5	(L2) Ensure the latest iOS device architecture is used by high-value targets (Manual)	

# **Appendix: CIS Controls v7 IG 1 Mapped Recommendations**

	Recommendation		et ectly
		Yes	No
2.1.1	(L1) Ensure a 'Consent Message' has been 'Configured'		
2.1.2	(L1) Ensure 'Controls when the profile can be removed' is set to 'Always'		
2.2.1.1	(L1) Ensure 'Allow voice dialing while device is locked' is set to 'Disabled'		
2.2.1.2	(L1) Ensure 'Allow Siri while device is locked' is set to 'Disabled'		
2.2.1.4	(L1) Ensure 'Force encrypted backups' is set to 'Enabled'		
2.2.1.6	(L2) Ensure 'Allow users to accept untrusted TLS certificates' is set to 'Disabled'		
2.2.1.8	(L1) Ensure 'Allow documents from managed sources in unmanaged destinations' is set to 'Disabled'		
2.2.1.9	(L1) Ensure 'Allow documents from unmanaged sources in managed destinations' is set to 'Disabled'		
2.2.1.10	(L1) Ensure 'Treat AirDrop as unmanaged destination' is set to 'Enabled'		
2.2.1.11	(L2) Ensure 'Allow Handoff' is set to 'Disabled'		
2.2.1.13	(L1) Ensure 'Force Apple Watch wrist detection' is set to 'Enabled'		
2.2.1.14	(L1) Ensure 'Show Control Center in Lock screen' is set to 'Disabled'		
2.2.1.15	(L1) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'		
2.3.1	(L1) Ensure 'Managed Safari Web Domains' is 'Configured'		
2.4.1	(L1) Ensure 'Allow simple value' is set to 'Disabled'		
2.4.4	(L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less		
2.4.5	(L1) Ensure 'Maximum grace period for device lock' is set to 'Immediately'		
2.4.6	(L1) Ensure 'Maximum number of failed attempts' is set to '6'		
2.5.1	(L1) Ensure 'Disable Association MAC Randomization' is 'Configured'		
2.7.1	(L1) Ensure 'Allow user to move messages from this account' is set to 'Disabled'		

2.7.2	(I 2) For some (Allers Meil Doord in each to [Disable d]	П	П
_	(L2) Ensure 'Allow Mail Drop' is set to 'Disabled'	Ш	Ш
2.8.1	(L1) Ensure 'Notification Settings' are configured for all 'Managed Apps'		
3.1.1	(L1) Ensure 'Controls when the profile can be removed' is set to 'Never'		
3.2.1.1	(L2) Ensure 'Allow screenshots and screen recording' is set to 'Disabled'		
3.2.1.2	(L1) Ensure 'Allow voice dialing while device is locked' is set to 'Disabled'		
3.2.1.3	(L1) Ensure 'Allow Siri while device is locked' is set to 'Disabled'		
3.2.1.6	(L1) Ensure 'Allow iCloud Keychain' is set to 'Disabled'		
3.2.1.10	(L1) Ensure 'Force encrypted backups' is set to 'Enabled'		
3.2.1.11	(L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled'		
3.2.1.12	(L1) Ensure 'Allow Erase All Content and Settings' is set to 'Disabled'		
3.2.1.13	(L2) Ensure 'Allow users to accept untrusted TLS certificates' is set to 'Disabled'		
3.2.1.14	(L1) Ensure 'Allow trusting new enterprise app authors' is set to 'Disabled'		
3.2.1.15	(L1) Ensure 'Allow installing configuration profiles' is set to 'Disabled'		
3.2.1.18	(L2) Ensure 'Allow modifying cellular data app settings' is set to 'Disabled'		
3.2.1.21	(L1) Ensure 'Allow documents from managed sources in unmanaged destinations' is set to 'Disabled'		
3.2.1.22	(L1) Ensure 'Allow documents from unmanaged sources in managed destinations' is set to 'Disabled'		
3.2.1.23	(L1) Ensure 'Treat AirDrop as unmanaged destination' is set to 'Enabled'		
3.2.1.24	(L1) Ensure 'Allow Handoff' is set to 'Disabled'		
3.2.1.25	(L1) Ensure 'Allow sending diagnostic and usage data to Apple' is set to 'Disabled'		
3.2.1.26	(L1) Ensure 'Require Touch ID / Face ID authentication before AutoFill' is set to 'Enabled'		
3.2.1.27	(L1) Ensure 'Force Apple Watch wrist detection' is set to 'Enabled'		
3.2.1.30	(L1) Ensure `Allow password sharing (supervised only)` is set to `Disabled`		
3.2.1.31	(L1) Ensure 'Show Control Center in Lock screen' is set to 'Disabled'		
3.2.1.32	(L1) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'		

3.2.2.1	(L1) Ensure 'Force fraud warning' is set to 'Enabled'	
3.2.2.2	(L1) Ensure 'Accept cookies' is set to 'From websites I visit' or `From current website only`	
3.3.1	(L1) Ensure 'Managed Safari Web Domains' is `Configured`	
3.4.4	(L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less	
3.4.5	(L1) Ensure 'Maximum grace period for device lock' is set to 'Immediately'	
3.4.6	(L1) Ensure 'Maximum number of failed attempts' is set to '6'	
3.5.1	(L1) Ensure 'Disable Association MAC Randomization' is 'Configured'	
3.7.1	(L1) Ensure 'Allow user to move messages from this account' is set to 'Disabled'	
3.7.2	(L2) Ensure 'Allow Mail Drop' is set to 'Disabled'	
3.8.1	(L1) Ensure 'Notification Settings' are configured for all 'Managed Apps'	
3.9.1	(L1) Ensure 'If Lost, Return to Message' is 'Configured'	
4.1	(L1) Ensure device is not obviously jailbroken	
4.2	(L1) Ensure 'Software Update' returns 'Your software is up to date.'	
4.3	(L1) Ensure 'Automatic Downloads' of 'App Updates' is set to 'Enabled'	
4.5	(L2) Ensure the latest iOS device architecture is used by high-value targets	

# **Appendix: CIS Controls v7 IG 2 Mapped Recommendations**

	Recommendation		et ectly
		Yes	No
2.1.1	(L1) Ensure a 'Consent Message' has been 'Configured'		
2.1.2	(L1) Ensure 'Controls when the profile can be removed' is set to 'Always'		
2.2.1.1	(L1) Ensure 'Allow voice dialing while device is locked' is set to 'Disabled'		
2.2.1.2	(L1) Ensure 'Allow Siri while device is locked' is set to 'Disabled'		
2.2.1.3	(L1) Ensure 'Allow managed apps to store data in iCloud' is set to 'Disabled'		
2.2.1.4	(L1) Ensure 'Force encrypted backups' is set to 'Enabled'		
2.2.1.5	(L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled'		
2.2.1.6	(L2) Ensure 'Allow users to accept untrusted TLS certificates' is set to 'Disabled'		
2.2.1.7	(L1) Ensure 'Force automatic date and time' is set to 'Enabled'		
2.2.1.8	(L1) Ensure 'Allow documents from managed sources in unmanaged destinations' is set to 'Disabled'		
2.2.1.9	(L1) Ensure 'Allow documents from unmanaged sources in managed destinations' is set to 'Disabled'		
2.2.1.10	(L1) Ensure 'Treat AirDrop as unmanaged destination' is set to 'Enabled'		
2.2.1.11	(L2) Ensure 'Allow Handoff' is set to 'Disabled'		
2.2.1.12	(L1) Ensure 'Allow sending diagnostic and usage data to Apple' is set to 'Disabled'		
2.2.1.13	(L1) Ensure 'Force Apple Watch wrist detection' is set to 'Enabled'		
2.2.1.14	(L1) Ensure 'Show Control Center in Lock screen' is set to 'Disabled'		
2.2.1.15	(L1) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'		
2.2.2.1	(L1) Ensure 'Force fraud warning' is set to 'Enabled'		
2.2.2.2	(L1) Ensure 'Accept cookies' is set to 'From websites I visit' or 'From current website only'		
2.3.1	(L1) Ensure 'Managed Safari Web Domains' is 'Configured'		

(L1) Ensure 'Allow simple value' is set to 'Disabled'		
(L2) Ensure 'Require alphanumeric value' is set to 'Enabled'		
(L1) Ensure 'Minimum passcode length' is set to '6' or greater		
(L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less		
(L1) Ensure 'Maximum grace period for device lock' is set to 'Immediately'		
(L1) Ensure 'Maximum number of failed attempts' is set to '6'		
(L1) Ensure 'Disable Association MAC Randomization' is 'Configured'		
(L1) Ensure 'VPN' is 'Configured'		
(L1) Ensure 'Allow user to move messages from this account' is set to 'Disabled'		
(L2) Ensure 'Allow Mail Drop' is set to 'Disabled'		
(L1) Ensure 'Notification Settings' are configured for all 'Managed Apps'		
(L1) Ensure 'Controls when the profile can be removed' is set to 'Never'		
(L2) Ensure 'Allow screenshots and screen recording' is set to 'Disabled'		
(L1) Ensure 'Allow voice dialing while device is locked' is set to 'Disabled'		
(L1) Ensure 'Allow Siri while device is locked' is set to 'Disabled'		
(L1) Ensure 'Allow iCloud backup' is set to 'Disabled'		
(L1) Ensure 'Allow iCloud documents & data' is set to 'Disabled'		
(L1) Ensure 'Allow iCloud Keychain' is set to 'Disabled'		
(L1) Ensure 'Allow managed apps to store data in iCloud' is set to 'Disabled'		
(L2) Ensure 'Allow USB drive access in Files app' is set to 'Disabled'		
(L1) Ensure 'Force encrypted backups' is set to 'Enabled'		
(L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled'		
(L1) Ensure 'Allow Erase All Content and Settings' is set to 'Disabled'		
(L2) Ensure 'Allow users to accept untrusted TLS certificates' is set to 'Disabled'		
(L1) Ensure 'Allow trusting new enterprise app authors' is set to 'Disabled'		
	(L2) Ensure 'Require alphanumeric value' is set to 'Enabled' (L1) Ensure 'Minimum passcode length' is set to '6' or greater (L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less (L1) Ensure 'Maximum grace period for device lock' is set to 'Immediately' (L1) Ensure 'Maximum number of failed attempts' is set to '6' (L1) Ensure 'Disable Association MAC Randomization' is 'Configured' (L1) Ensure 'VPN' is 'Configured' (L1) Ensure 'Allow user to move messages from this account' is set to 'Disabled' (L2) Ensure 'Allow Mail Drop' is set to 'Disabled' (L1) Ensure 'Notification Settings' are configured for all 'Managed Apps' (L1) Ensure 'Controls when the profile can be removed' is set to 'Disabled' (L1) Ensure 'Allow screenshots and screen recording' is set to 'Disabled' (L1) Ensure 'Allow voice dialing while device is locked' is set to 'Disabled' (L1) Ensure 'Allow Siri while device is locked' is set to 'Disabled' (L1) Ensure 'Allow iCloud backup' is set to 'Disabled' (L1) Ensure 'Allow iCloud documents & data' is set to 'Disabled' (L1) Ensure 'Allow managed apps to store data in iCloud' is set to 'Disabled' (L1) Ensure 'Allow managed apps to store data in iCloud' is set to 'Disabled' (L2) Ensure 'Allow USB drive access in Files app' is set to 'Disabled' (L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled' (L1) Ensure 'Allow Erase All Content and Settings' is set to 'Disabled' (L1) Ensure 'Allow Erase All Content and Settings' is set to 'Disabled' (L2) Ensure 'Allow users to accept untrusted TLS certificates' is set to 'Disabled' (L1) Ensure 'Allow users to accept app authors' is	CL2   Ensure 'Require alphanumeric value' is set to 'Enabled'   CL1   Ensure 'Minimum passcode length' is set to '6' or greater   CL1   Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less   CL1   Ensure 'Maximum grace period for device lock' is set to 'Immediately'   CL1   Ensure 'Maximum number of failed attempts' is set to '6'   CL1   Ensure 'Disable Association MAC Randomization' is 'Configured'   CL1   Ensure 'Disable Association MAC Randomization' is 'Configured'   CL2   Ensure 'Allow user to move messages from this account' is set to 'Disabled'   CL2   Ensure 'Allow Mail Drop' is set to 'Disabled'   CL3   Ensure 'Allow Mail Drop' is set to 'Disabled'   CL4   Ensure 'Allow Sertings' are configured for all 'Managed Apps'   CL5   Ensure 'Allow screenshots and screen recording' is set to 'Disabled'   CL6   Ensure 'Allow voice dialing while device is locked' is set to 'Disabled'   CL6   Ensure 'Allow Siri while device is locked' is set to 'Disabled'   CL7   Ensure 'Allow iCloud backup' is set to 'Disabled'   CL8   Ensure 'Allow iCloud documents & data' is set to 'Disabled'   CL9   Ensure 'Allow iCloud Keychain' is set to 'Disabled'   CL1   Ensure 'Allow iCloud Keychain' is set to 'Disabled'   CL2   Ensure 'Allow USB drive access in Files app' is set to 'Disabled'   CL2   Ensure 'Allow Dersonalized ads delivered by Apple' is set to 'Disabled'   CL1   Ensure 'Allow Erase All Content and Settings' is set to 'Disabled'   CL2   Ensure 'Allow Erase All Content and Settings' is set to 'Disabled'   CL2   Ensure 'Allow USB drive accept untrusted TLS   Certificates' is set to 'Disabled'   CL2   Ensure 'Allow users to accept untrusted TLS   Certificates' is set to 'Disabled'   CL2   Ensure 'Allow trusting new enterprise app authors' is   CL2   Ensure 'Allow trusting new enterprise app authors' is   CL2   Ensure 'Allow trusting new enterprise app authors' is   CL2   Ensure 'Allow trusting new enterprise app authors' is   CL2   Ensure 'Allow trusting new enterprise app authors' is   CL2   Ensure 'Allow trusting new

Disabled'   C.11   Ensure 'Allow adding VPN configurations' is set to 'Disabled'   C.12   Ensure 'Allow modifying cellular data app settings' is set to 'Disabled'   C.22   Ensure 'Allow modifying cellular data app settings' is set to 'Disabled'   C.23   C.24   C.24   C.25   C.25			
Disabled'   C.1.1 Ensure 'Force automatic date and time' is set to 'Enabled'   C.1.2 Ensure 'Allow modifying cellular data app settings' is set to 'Disabled'   C.1.2 Ensure 'Allow USB accessories while the device is locked' is set to 'Disabled'   C.1.2 Ensure 'Allow pairing with non-Configurator hosts' is set to 'Disabled'   C.1.2 Ensure 'Allow pairing with non-Configurator hosts' is set to 'Disabled'   C.1.3 Ensure 'Allow documents from managed sources in unmanaged destinations' is set to 'Disabled'   C.1.3 Ensure 'Allow documents from unmanaged sources in managed destinations' is set to 'Disabled'   C.1.3 Ensure 'Allow documents from unmanaged sources in managed destinations' is set to 'Disabled'   C.1.4 Ensure 'Allow Handoff' is set to 'Disabled'   C.1.5 Ensure 'Allow Handoff' is set to 'Disabled'   C.1.4 Ensure 'Allow sending diagnostic and usage data to Apple' is set to 'Disabled'   C.1.4 Ensure 'Allow sending diagnostic and usage data to Apple' is set to 'Disabled'   C.1.5 Ensure 'Require Touch ID / Face ID authentication before AutoFill' is set to 'Enabled'   C.1.5 Ensure 'Require Touch ID / Face ID authentication before AutoFill' is set to 'Enabled'   C.1.2 Ensure 'Force Apple Watch wrist detection' is set to 'Enabled'   C.1.3 Ensure 'Show Control Center in Lock screen' is set to 'Disabled'   C.1.3 Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'   C.1.3 Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'   C.1.3 Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'   C.1.4 Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'   C.1.5 Ensure 'Require alphanumeric value' is set to 'Enabled'   C.1.5 Ensure 'Managed Safari Web Domains' is 'Configured'   C.1.5 Ensure 'Managed Safari Web Domains' is 'Configured'   C.1.5 Ensure 'Managed Safari Web Domains' is set to 'Enabled'   C.1.5 Ensure 'Managed Safari Web Domains' is set to 'Enabled'   C.1.5 Ensure 'Managed Safari Web Domains' is set to 'Enabled'   C.1.5 Ensure 'Managed Safari Web D	3.2.1.15		
Care	3.2.1.16	· · ·	
Set to 'Disabled'   CL1) Ensure 'Allow USB accessories while the device is locked' is set to 'Disabled'   CL2) Ensure 'Allow pairing with non-Configurator hosts' is set to 'Disabled'   CL1) Ensure 'Allow documents from managed sources in unmanaged destinations' is set to 'Disabled'   CL1) Ensure 'Allow documents from unmanaged sources in managed destinations' is set to 'Disabled'   CL1) Ensure 'Allow documents from unmanaged sources in managed destinations' is set to 'Disabled'   CL1) Ensure 'Treat AirDrop as unmanaged destination' is set to 'Enabled'   CL1) Ensure 'Allow Handoff' is set to 'Disabled'   CL2) Ensure 'Allow sending diagnostic and usage data to Apple' is set to 'Disabled'   CL2) Ensure 'Require Touch ID / Face ID authentication before AutoFill' is set to 'Enabled'   CL2) Ensure 'Force Apple Watch wrist detection' is set to 'Enabled'   CL3) Ensure 'Allow password sharing (supervised only)' is set to 'Disabled'   CL3) Ensure 'Show Control Center in Lock screen' is set to 'Disabled'   CL3) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'   CL3) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'   CL3) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'   CL3) Ensure 'Accept cookies' is set to 'From websites I visit'   CL3) Ensure 'Managed Safari Web Domains' is 'Configured'   CL3) Ensure 'Managed Safari Web Domains' is 'Configured'   CL3) Ensure 'Managed Safari Web Domains' is set to 'Enabled'   CL3) Ensure 'Managed Safari Web Domains' is set to 'Enabled'   CL3) Ensure 'Managed Safari Web Domains' is set to 'Enabled'   CL3) Ensure 'Managed Safari Web Domains' is set to 'Enabled'   CL3) Ensure 'Managed Safari Web Domains' is set to 'Enabled'   CL3) Ensure 'Maximum passcode length' is set to 'Enabled'   CL3) Ensure 'Maximum Auto-Lock' is set to 'Disabled'   CL3) Ensure 'Maximum Auto-Lock' is set to 'Enabled'   CL3) Ensure 'Maximum Auto-Lock' is set to 'Enabled'   CL3) Ensure 'Maximum Auto-Lock' is set to 'Enabled'   CL3) Ensure 'Maximum Auto-L	3.2.1.17		
Socked' is set to 'Disabled'   Socked is 'Socked is	3.2.1.18	1 7 7	
Set to 'Disabled'	3.2.1.19		
unmanaged destinations' is set to 'Disabled'  3.2.1.22 (L1) Ensure 'Allow documents from unmanaged sources in managed destinations' is set to 'Disabled'  3.2.1.23 (L1) Ensure 'Treat AirDrop as unmanaged destination' is set to 'Enabled'  3.2.1.24 (L1) Ensure 'Allow Handoff' is set to 'Disabled'  3.2.1.25 (L1) Ensure 'Allow sending diagnostic and usage data to Apple' is set to 'Disabled'  3.2.1.26 (L1) Ensure 'Require Touch ID / Face ID authentication before AutoFill' is set to 'Enabled'  3.2.1.27 (L1) Ensure 'Force Apple Watch wrist detection' is set to 'Enabled'  3.2.1.30 (L1) Ensure 'Allow password sharing (supervised only)' is set to 'Disabled'  3.2.1.31 (L1) Ensure 'Show Control Center in Lock screen' is set to 'Disabled'  3.2.1.32 (L1) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'  3.2.2.1 (L1) Ensure 'Force fraud warning' is set to 'Enabled'  3.2.2.2 (L1) Ensure 'Accept cookies' is set to 'From websites I visit' or 'From current website only'  3.3.1 (L1) Ensure 'Allow simple value' is set to 'Disabled'  3.4.2 (L2) Ensure 'Require alphanumeric value' is set to 'Enabled'  3.4.3 (L1) Ensure 'Minimum passcode length' is set to 'Enabled'  3.4.4 (L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less  3.4.5 (L1) Ensure 'Maximum grace period for device lock' is set to	3.2.1.20		
managed destinations' is set to 'Disabled'  3.2.1.23	3.2.1.21	` <i>`</i>	
to 'Enabled'  3.2.1.24 (L1) Ensure 'Allow Handoff' is set to 'Disabled'  3.2.1.25 (L1) Ensure 'Allow sending diagnostic and usage data to Apple' is set to 'Disabled'  3.2.1.26 (L1) Ensure 'Require Touch ID / Face ID authentication before AutoFill' is set to 'Enabled'  3.2.1.27 (L1) Ensure 'Force Apple Watch wrist detection' is set to 'Enabled'  3.2.1.30 (L1) Ensure 'Allow password sharing (supervised only)` is set to 'Disabled`  3.2.1.31 (L1) Ensure 'Show Control Center in Lock screen' is set to 'Disabled'  3.2.1.32 (L1) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'  3.2.2.1 (L1) Ensure 'Force fraud warning' is set to 'Enabled'  3.2.2.2 (L1) Ensure 'Accept cookies' is set to 'From websites I visit' or 'From current website only`  3.3.1 (L1) Ensure 'Managed Safari Web Domains' is 'Configured`	3.2.1.22	` <i>'</i>	
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Apple' is set to 'Disabled'  3.2.1.26	3.2.1.24	(L1) Ensure 'Allow Handoff' is set to 'Disabled'	
3.2.1.26   (L1) Ensure 'Require Touch ID / Face ID authentication before AutoFill' is set to 'Enabled'   C1.1 Ensure 'Force Apple Watch wrist detection' is set to 'Enabled'   C2.1.30   (L1) Ensure 'Allow password sharing (supervised only)' is set to 'Disabled'   C2.1.31   (L1) Ensure 'Show Control Center in Lock screen' is set to 'Disabled'   C2.1.32   (L1) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'   C3.2.1.32   (L1) Ensure 'Force fraud warning' is set to 'Enabled'   C3.2.2.1   (L1) Ensure 'Force fraud warning' is set to 'Enabled'   C3.2.2.2   (L1) Ensure 'Accept cookies' is set to 'From websites I visit' or `From current website only'   C3.3.1   (L1) Ensure 'Managed Safari Web Domains' is `Configured`   C3.4.1   (L1) Ensure 'Allow simple value' is set to 'Disabled'   C3.4.2   (L2) Ensure 'Require alphanumeric value' is set to 'Enabled'   C3.4.3   (L1) Ensure 'Minimum passcode length' is set to '6' or greater   C4.1 Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less   C4.1 Ensure 'Maximum grace period for device lock' is set to   C4.1 Ensure 'Maximum grace period for device lock' is set to   C4.1 Ensure 'Maximum grace period for device lock' is set to   C4.1 Ensure 'Maximum grace period for device lock' is set to   C4.1 Ensure 'Maximum grace period for device lock' is set to   C4.1 Ensure 'Maximum grace period for device lock' is set to   C4.1 Ensure 'Maximum grace period for device lock' is set to   C4.1 Ensure 'Maximum grace period for device lock' is set to   C4.1 Ensure 'Maximum grace period for device lock' is set to   C4.1 Ensure 'Maximum grace period for device lock' is set to   C4.1 Ensure 'Maximum grace period for device lock' is set to   C4.1 Ensure 'Maximum grace period for device lock' is set to   C4.1 Ensure 'Maximum grace period for device lock' is set to   C4.1 Ensure 'Maximum grace period for device lock' is set to   C4.1 Ensure 'Maximum grace period for device lock' is set to   C4.1 Ensure 'Maximum grace period for device lock' is set to   C4.1 Ensure 'Maximu	3.2.1.25		
Enabled'   CL1) Ensure `Allow password sharing (supervised only)` is set to `Disabled`   CL1) Ensure 'Show Control Center in Lock screen' is set to 'Disabled'   CL1) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'   CL1) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'   CL2) Ensure 'Force fraud warning' is set to 'Enabled'   CL3) Ensure 'Accept cookies' is set to 'From websites I visit' or `From current website only`   CL2) Ensure 'Managed Safari Web Domains' is `Configured`   CL3) Ensure 'Allow simple value' is set to 'Disabled'   CL3) Ensure 'Require alphanumeric value' is set to 'Enabled'   CL3) Ensure 'Minimum passcode length' is set to 'G' or greater   CL4) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less   CL5) Ensure 'Maximum Auto-Lock' is set to 'Disabled'   CL5) Ensure 'Di	3.2.1.26	(L1) Ensure 'Require Touch ID / Face ID authentication	
set to `Disabled`  3.2.1.31 (L1) Ensure 'Show Control Center in Lock screen' is set to 'Disabled'  3.2.1.32 (L1) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'  3.2.2.1 (L1) Ensure 'Force fraud warning' is set to 'Enabled'  3.2.2.2 (L1) Ensure 'Accept cookies' is set to 'From websites I visit' or `From current website only`  3.3.1 (L1) Ensure 'Managed Safari Web Domains' is `Configured`	3.2.1.27		
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to 'Disabled'  3.2.2.1 (L1) Ensure 'Force fraud warning' is set to 'Enabled'  3.2.2.2 (L1) Ensure 'Accept cookies' is set to 'From websites I visit' or `From current website only`  3.3.1 (L1) Ensure 'Managed Safari Web Domains' is `Configured`  3.4.1 (L1) Ensure 'Allow simple value' is set to 'Disabled'  3.4.2 (L2) Ensure 'Require alphanumeric value' is set to 'Enabled'  3.4.3 (L1) Ensure 'Minimum passcode length' is set to '6' or greater  3.4.4 (L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less  3.4.5 (L1) Ensure 'Maximum grace period for device lock' is set to	3.2.1.31		
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or `From current website only`  3.3.1 (L1) Ensure 'Managed Safari Web Domains' is `Configured`  3.4.1 (L1) Ensure 'Allow simple value' is set to 'Disabled'  3.4.2 (L2) Ensure 'Require alphanumeric value' is set to 'Enabled'  3.4.3 (L1) Ensure 'Minimum passcode length' is set to '6' or greater  3.4.4 (L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less  3.4.5 (L1) Ensure 'Maximum grace period for device lock' is set to	3.2.2.1	(L1) Ensure 'Force fraud warning' is set to 'Enabled'	
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3.4.2 (L2) Ensure 'Require alphanumeric value' is set to 'Enabled'  3.4.3 (L1) Ensure 'Minimum passcode length' is set to '6' or greater  3.4.4 (L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less  3.4.5 (L1) Ensure 'Maximum grace period for device lock' is set to □		i ` · ·	
3.4.3 (L1) Ensure 'Minimum passcode length' is set to '6' or greater  3.4.4 (L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less  3.4.5 (L1) Ensure 'Maximum grace period for device lock' is set to □			
3.4.4 (L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less  3.4.5 (L1) Ensure 'Maximum grace period for device lock' is set to		(L1) Ensure 'Minimum passcode length' is set to '6' or	
3.4.5 (L1) Ensure 'Maximum grace period for device lock' is set to	3.4.4	(L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or	
'Immediately'	3.4.5		

3.4.6	(L1) Ensure 'Maximum number of failed attempts' is set to '6'	
3.5.1	(L1) Ensure 'Disable Association MAC Randomization' is 'Configured'	
3.6.1	(L1) Ensure 'VPN' is 'Configured'	
3.7.1	(L1) Ensure 'Allow user to move messages from this account' is set to 'Disabled'	
3.7.2	(L2) Ensure 'Allow Mail Drop' is set to 'Disabled'	
3.8.1	(L1) Ensure 'Notification Settings' are configured for all 'Managed Apps'	
3.9.1	(L1) Ensure 'If Lost, Return to Message' is 'Configured'	
4.1	(L1) Ensure device is not obviously jailbroken	
4.2	(L1) Ensure 'Software Update' returns 'Your software is up to date.'	
4.3	(L1) Ensure 'Automatic Downloads' of 'App Updates' is set to 'Enabled'	
4.5	(L2) Ensure the latest iOS device architecture is used by high-value targets	

### **Appendix: CIS Controls v7 IG 3 Mapped Recommendations**

	Recommendation		et ectly
		Yes	No
2.1.1	(L1) Ensure a 'Consent Message' has been 'Configured'		
2.1.2	(L1) Ensure 'Controls when the profile can be removed' is set to 'Always'		
2.2.1.1	(L1) Ensure 'Allow voice dialing while device is locked' is set to 'Disabled'		
2.2.1.2	(L1) Ensure 'Allow Siri while device is locked' is set to 'Disabled'		
2.2.1.3	(L1) Ensure 'Allow managed apps to store data in iCloud' is set to 'Disabled'		
2.2.1.4	(L1) Ensure 'Force encrypted backups' is set to 'Enabled'		
2.2.1.5	(L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled'		
2.2.1.6	(L2) Ensure 'Allow users to accept untrusted TLS certificates' is set to 'Disabled'		
2.2.1.7	(L1) Ensure 'Force automatic date and time' is set to 'Enabled'		
2.2.1.8	(L1) Ensure 'Allow documents from managed sources in unmanaged destinations' is set to 'Disabled'		
2.2.1.9	(L1) Ensure 'Allow documents from unmanaged sources in managed destinations' is set to 'Disabled'		
2.2.1.10	(L1) Ensure 'Treat AirDrop as unmanaged destination' is set to 'Enabled'		
2.2.1.11	(L2) Ensure 'Allow Handoff' is set to 'Disabled'		
2.2.1.12	(L1) Ensure 'Allow sending diagnostic and usage data to Apple' is set to 'Disabled'		
2.2.1.13	(L1) Ensure 'Force Apple Watch wrist detection' is set to 'Enabled'		
2.2.1.14	(L1) Ensure 'Show Control Center in Lock screen' is set to 'Disabled'		
2.2.1.15	(L1) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'		
2.2.2.1	(L1) Ensure 'Force fraud warning' is set to 'Enabled'		
2.2.2.2	(L1) Ensure 'Accept cookies' is set to 'From websites I visit' or 'From current website only'		
2.3.1	(L1) Ensure 'Managed Safari Web Domains' is 'Configured'		

2.4.1 (L1) Ensure 'Allow simple value' is set to 'Disabled'   2.4.2 (L2) Ensure 'Require alphanumeric value' is set to 'Enabled'   2.4.3 (L1) Ensure 'Minimum passcode length' is set to 'G' or greater   2.4.4 (L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less   (L1) Ensure 'Maximum grace period for device lock' is set to 'Immediately'   2.4.6 (L1) Ensure 'Maximum grace period for device lock' is set to 'G'   (L1) Ensure 'Maximum number of failed attempts' is set to 'G'   (L1) Ensure 'Disable Association MAC Randomization' is 'Configured'   2.5.1 (L1) Ensure 'Disable Association MAC Randomization' is 'Configured'   2.7.1 (L1) Ensure 'Allow user to move messages from this account' is set to 'Disabled'   2.7.2 (L2) Ensure 'Allow Mail Drop' is set to 'Disabled'   2.8.1 (L1) Ensure 'Notification Settings' are configured for all 'Managed Apps'   3.1.1 (L2) Ensure 'Allow screenshots and screen recording' is set to 'Disabled'   3.2.1.1 (L2) Ensure 'Allow screenshots and screen recording' is set to 'Disabled'   3.2.1.2 (L1) Ensure 'Allow Siri while device is locked' is set to 'Disabled'   3.2.1.3 (L1) Ensure 'Allow Siri while device is locked' is set to 'Disabled'   3.2.1.5 (L1) Ensure 'Allow iCloud backup' is set to 'Disabled'   3.2.1.5 (L1) Ensure 'Allow iCloud documents & data' is set to 'Disabled'   3.2.1.6 (L1) Ensure 'Allow iCloud documents & data' is set to 'Disabled'   3.2.1.8 (L2) Ensure 'Allow USB drive access in Files app' is set to 'Disabled'   3.2.1.8 (L2) Ensure 'Allow users documents and in iCloud' is set to 'Disabled'   3.2.1.1 (L1) Ensure 'Allow USB drive access in Files app' is set to 'Disabled'   3.2.1.10 (L1) Ensure 'Allow Dersonalized ads delivered by Apple' is set to 'Disabled'   3.2.1.11 (L1) Ensure 'Allow Erase All Content and Settings' is set to 'Disabled'   3.2.1.12 (L1) Ensure 'Allow users to accept untrusted TLS   1.2.1 Ensure 'Allow Users accept untrusted TLS   1.2.1 Ensure 'Allow Users accept untrusted TLS   1.3.2.1.11 (L2) Ensure 'Allow users to accept untrusted TLS   1.3.2.1.1			
2.4.3			
greater  2.4.4 (L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less  (L1) Ensure 'Maximum grace period for device lock' is set to 'Immediately'  2.4.6 (L1) Ensure 'Maximum number of failed attempts' is set to 'Gonfigured'  2.5.1 (L1) Ensure 'Disable Association MAC Randomization' is 'Configured'  2.6.1 (L1) Ensure 'VPN' is 'Configured'  2.7.1 (L1) Ensure 'Allow user to move messages from this account' is set to 'Disabled'  2.7.2 (L2) Ensure 'Allow Mail Drop' is set to 'Disabled'  2.8.1 (L1) Ensure 'Notification Settings' are configured for all 'Managed Apps'  3.1.1 (L2) Ensure 'Allow screenshots and screen recording' is set to 'Disabled'  3.2.1.1 (L2) Ensure 'Allow screenshots and screen recording' is set to 'Disabled'  3.2.1.2 (L1) Ensure 'Allow voice dialing while device is locked' is set to 'Disabled'  3.2.1.3 (L1) Ensure 'Allow Siri while device is locked' is set to 'Disabled'  3.2.1.4 (L1) Ensure 'Allow iCloud backup' is set to 'Disabled'  3.2.1.5 (L1) Ensure 'Allow iCloud documents & data' is set to 'Disabled'  3.2.1.6 (L1) Ensure 'Allow iCloud Keychain' is set to 'Disabled'  3.2.1.7 (L1) Ensure 'Allow iCloud Keychain' is set to 'Disabled'  3.2.1.8 (L2) Ensure 'Allow iCloud Keychain' is set to 'Disabled'  3.2.1.9 (L2) Ensure 'Allow network drive access in Files app' is set to 'Disabled'  3.2.1.10 (L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled'  3.2.1.10 (L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled'  3.2.1.11 (L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled'  3.2.1.11 (L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled'			
Less   C.1.1 Ensure 'Maximum grace period for device lock' is set to 'Immediately'   C.4.6   C.1.1 Ensure 'Maximum number of failed attempts' is set to '6'   C.5.1   C.1.1 Ensure 'Disable Association MAC Randomization' is 'Configured'   C.6.1   C.1.1 Ensure 'VPN' is 'Configured'   C.7.1   C.1.2 Ensure 'Allow user to move messages from this account' is set to 'Disabled'   C.7.2   C.2.2 Ensure 'Allow Mail Drop' is set to 'Disabled'   C.7.2   C.1.2 Ensure 'Allow Mail Drop' is set to 'Disabled'   C.7.2   C.1.2 Ensure 'Notification Settings' are configured for all 'Managed Apps'   Managed Apps'   C.7.1   C.1.2 Ensure 'Allow screenshots and screen recording' is set to 'Never'   C.2.1   C.2.2 Ensure 'Allow screenshots and screen recording' is set to 'Disabled'   C.7.2   C.7.2   C.7.2   C.7.3   C.7.4   C.7.4   C.7.5   C.7.5	2.4.3		
Immediately'	2.4.4		
Configured'   Configured   Configu	2.4.5		
Configured'   C.6.1   C.1.1 Ensure 'VPN' is 'Configured'   C.7.1   C.1.2 Ensure 'Allow user to move messages from this account' is set to 'Disabled'   C.7.2   C.2.2   Ensure 'Allow Mail Drop' is set to 'Disabled'   C.7.2   C.1.3 Ensure 'Notification Settings' are configured for all 'Managed Apps'   C.7.2   Managed Apps'   C.7.2   Managed Apps'   C.7.3   Managed Apps'   C.7.3   Managed Apps'   C.7.4   Managed Apps'   C.7.5   Managed Apps'   Managed Apps'   C.7.5   Managed Apps'   C.7.5   Managed Apps'   Managed Apps'   C.7.5   Managed Apps'   Managed Apps'   C.7.5   Managed Apps'   Managed Apps'   Managed Apps'   C.7.5   Managed Apps'   Managed	2.4.6		
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account' is set to 'Disabled'  2.7.2 (L2) Ensure 'Allow Mail Drop' is set to 'Disabled'  2.8.1 (L1) Ensure 'Notification Settings' are configured for all 'Managed Apps'  3.1.1 (L1) Ensure 'Controls when the profile can be removed' is set to 'Never'  3.2.1.1 (L2) Ensure 'Allow screenshots and screen recording' is set to 'Disabled'  3.2.1.2 (L1) Ensure 'Allow voice dialing while device is locked' is set to 'Disabled'  3.2.1.3 (L1) Ensure 'Allow Siri while device is locked' is set to 'Disabled'  3.2.1.4 (L1) Ensure 'Allow iCloud backup' is set to 'Disabled'  3.2.1.5 (L1) Ensure 'Allow iCloud documents & data' is set to 'Disabled'  3.2.1.6 (L1) Ensure 'Allow iCloud Keychain' is set to 'Disabled'  3.2.1.7 (L1) Ensure 'Allow managed apps to store data in iCloud' is set to 'Disabled'  3.2.1.8 (L2) Ensure 'Allow USB drive access in Files app' is set to 'Disabled'  3.2.1.9 (L2) Ensure 'Allow network drive access in Files app' is set to 'Disabled'  3.2.1.10 (L1) Ensure 'Force encrypted backups' is set to 'Enabled'  3.2.1.11 (L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled'  3.2.1.12 (L1) Ensure 'Allow Erase All Content and Settings' is set to 'Disabled'	2.6.1	(L1) Ensure 'VPN' is 'Configured'	
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3.2.1.5 (L1) Ensure 'Allow iCloud documents & data' is set to 'Disabled'  3.2.1.6 (L1) Ensure 'Allow iCloud Keychain' is set to 'Disabled'  3.2.1.7 (L1) Ensure 'Allow managed apps to store data in iCloud' is set to 'Disabled'  3.2.1.8 (L2) Ensure 'Allow USB drive access in Files app' is set to 'Disabled'  3.2.1.9 (L2) Ensure 'Allow network drive access in Files app' is set to 'Disabled'  3.2.1.10 (L1) Ensure 'Force encrypted backups' is set to 'Enabled'  3.2.1.11 (L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled'  3.2.1.12 (L1) Ensure 'Allow Erase All Content and Settings' is set to 'Disabled'	3.2.1.3		
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3.2.1.7  (L1) Ensure 'Allow managed apps to store data in iCloud' is set to 'Disabled'  3.2.1.8  (L2) Ensure 'Allow USB drive access in Files app' is set to 'Disabled'  3.2.1.9  (L2) Ensure 'Allow network drive access in Files app' is set to 'Disabled'  3.2.1.10  (L1) Ensure 'Force encrypted backups' is set to 'Enabled'  3.2.1.11  (L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled'  3.2.1.12  (L1) Ensure 'Allow Erase All Content and Settings' is set to 'Disabled'	3.2.1.5		
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to 'Disabled'  3.2.1.10 (L1) Ensure 'Force encrypted backups' is set to 'Enabled'  3.2.1.11 (L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled'  3.2.1.12 (L1) Ensure 'Allow Erase All Content and Settings' is set to 'Disabled'	3.2.1.8		
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3.2.1.11 (L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled'  3.2.1.12 (L1) Ensure 'Allow Erase All Content and Settings' is set to 'Disabled'	3.2.1.10	(L1) Ensure 'Force encrypted backups' is set to 'Enabled'	
'Disabled'  3 2 1 13 (L2) Ensure 'Allow users to accept untrusted TLS		(L1) Ensure 'Allow personalized ads delivered by Apple' is	
3.2.1.13 (L2) Ensure 'Allow users to accept untrusted TLS	3.2.1.12		
certificates' is set to 'Disabled'	3.2.1.13	(L2) Ensure 'Allow users to accept untrusted TLS certificates' is set to 'Disabled'	

Set to 'Disabled'		-	
Disabled'     Disabled     Disabled   Disabled     Disabled     Disabled     Disabled     Disabled     Disabled   Disabled     Disabled	3.2.1.14		
Disabled'	3.2.1.15	· · ·	
Cl.2   Ensure 'Allow modifying cellular data app settings' is set to 'Disabled'   Cl.1   Ensure 'Allow USB accessories while the device is locked' is set to 'Disabled'   Cl.2   Ensure 'Allow pairing with non-Configurator hosts' is set to 'Disabled'   Cl.2   Ensure 'Allow pairing with non-Configurator hosts' is set to 'Disabled'   Cl.3   Ensure 'Allow documents from managed sources in unmanaged destinations' is set to 'Disabled'   Cl.3   Ensure 'Allow documents from unmanaged sources in managed destinations' is set to 'Disabled'   Cl.3   Ensure 'Allow documents from unmanaged sources in managed destinations' is set to 'Disabled'   Cl.3   Ensure 'Treat AirDrop as unmanaged destination' is set to 'Enabled'   Cl.3   Ensure 'Allow Handoff' is set to 'Disabled'   Cl.3   Ensure 'Allow sending diagnostic and usage data to Apple' is set to 'Disabled'   Cl.3   Ensure 'Allow sending diagnostic and usage data to Apple' is set to 'Disabled'   Cl.3   Ensure 'Allow sending diagnostic and usage data to Apple' is set to 'Disabled'   Cl.3   Ensure 'Allow sending diagnostic and usage data to Apple' is set to 'Disabled'   Cl.3   Ensure 'Allow sending diagnostic and usage data to Apple' is set to 'Disabled'   Cl.3   Ensure 'Allow setting up new nearby devices' is set to 'Disabled'   Cl.3   Ensure 'Allow setting up new nearby devices' is set to 'Disabled'   Cl.3   Ensure 'Allow proximity based password sharing requests' is set to 'Disabled'   Cl.3   Ensure 'Allow password sharing (supervised only) is set to 'Disabled'   Cl.3   Ensure 'Show Control Center in Lock screen' is set to 'Disabled'   Cl.3   Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'   Cl.3   Ensure 'Force fraud warning' is set to 'Enabled'   Cl.3   Ensure 'Force fraud warning' is set to 'Enabled'   Cl.3   Ensure 'Accept cookies' is set to 'From websites I visit' or 'From current website only'   Cl.3   Ensure 'Managed Safari Web Domains' is 'Configured'   Cl.3   Cl.3   Ensure 'Managed Safari Web Domains' is 'Configured'   Cl.3   Cl.3   Cl.3   Cl.	3.2.1.16	` '	
Set to 'Disabled'	3.2.1.17		
Cocked' is set to 'Disabled'	3.2.1.18	1	
set to 'Disabled'	3.2.1.19		
unmanaged destinations' is set to 'Disabled'  3.2.1.22	3.2.1.20		
managed destinations' is set to 'Disabled'	3.2.1.21	` <i>`</i>	
to 'Enabled'  3.2.1.24 (L1) Ensure 'Allow Handoff' is set to 'Disabled'  3.2.1.25 (L1) Ensure 'Allow sending diagnostic and usage data to Apple' is set to 'Disabled'  3.2.1.26 (L1) Ensure 'Require Touch ID / Face ID authentication before AutoFill' is set to 'Enabled'  3.2.1.27 (L1) Ensure 'Force Apple Watch wrist detection' is set to 'Enabled'  3.2.1.28 (L1) Ensure 'Allow setting up new nearby devices' is set to 'Disabled'  3.2.1.29 (L1) Ensure 'Allow proximity based password sharing requests' is set to 'Disabled'  3.2.1.30 (L1) Ensure 'Allow password sharing (supervised only)` is set to `Disabled`  3.2.1.31 (L1) Ensure 'Show Control Center in Lock screen' is set to 'Disabled'  3.2.1.32 (L1) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'  3.2.2.1 (L1) Ensure 'Force fraud warning' is set to 'Enabled'  3.2.2.2 (L1) Ensure 'Accept cookies' is set to 'From websites I visit' or `From current website only`  3.3.1 (L1) Ensure 'Managed Safari Web Domains' is `Configured`	3.2.1.22	` '	
3.2.1.25   (L1) Ensure 'Allow sending diagnostic and usage data to Apple' is set to 'Disabled'	3.2.1.23	1	
Apple' is set to 'Disabled'  3.2.1.26	3.2.1.24	(L1) Ensure 'Allow Handoff' is set to 'Disabled'	
before AutoFill' is set to 'Enabled'  3.2.1.27 (L1) Ensure 'Force Apple Watch wrist detection' is set to 'Enabled'  3.2.1.28 (L1) Ensure 'Allow setting up new nearby devices' is set to 'Disabled'  3.2.1.29 (L1) Ensure 'Allow proximity based password sharing requests' is set to 'Disabled'  3.2.1.30 (L1) Ensure `Allow password sharing (supervised only)` is set to `Disabled`  3.2.1.31 (L1) Ensure 'Show Control Center in Lock screen' is set to 'Disabled'  3.2.1.32 (L1) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'  3.2.2.1 (L1) Ensure 'Force fraud warning' is set to 'Enabled'  3.2.2.2 (L1) Ensure 'Accept cookies' is set to 'From websites I visit' or `From current website only`  3.3.1 (L1) Ensure 'Managed Safari Web Domains' is `Configured`	3.2.1.25	` '	
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3.2.2.2 (L1) Ensure 'Accept cookies' is set to 'From websites I visit' or `From current website only` □ □ 3.3.1 (L1) Ensure 'Managed Safari Web Domains' is `Configured` □ □	3.2.1.32		
or `From current website only`  3.3.1 (L1) Ensure 'Managed Safari Web Domains' is `Configured` \Box\Box\Box\Box\Box\Box\Box\Box\Box\Box	3.2.2.1	(L1) Ensure 'Force fraud warning' is set to 'Enabled'	
	3.2.2.2		
3.4.1 (L1) Ensure 'Allow simple value' is set to 'Disabled' $\Box$	3.3.1	(L1) Ensure 'Managed Safari Web Domains' is `Configured`	
	3.4.1	(L1) Ensure 'Allow simple value' is set to 'Disabled'	
3.4.2 (L2) Ensure 'Require alphanumeric value' is set to 'Enabled' $\Box$	3.4.2	(L2) Ensure 'Require alphanumeric value' is set to 'Enabled'	

3.4.3	(L1) Ensure 'Minimum passcode length' is set to '6' or greater	
3.4.4	(L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less	
3.4.5	(L1) Ensure 'Maximum grace period for device lock' is set to 'Immediately'	
3.4.6	(L1) Ensure 'Maximum number of failed attempts' is set to '6'	
3.5.1	(L1) Ensure 'Disable Association MAC Randomization' is 'Configured'	
3.6.1	(L1) Ensure 'VPN' is 'Configured'	
3.7.1	(L1) Ensure 'Allow user to move messages from this account' is set to 'Disabled'	
3.7.2	(L2) Ensure 'Allow Mail Drop' is set to 'Disabled'	
3.8.1	(L1) Ensure 'Notification Settings' are configured for all 'Managed Apps'	
3.9.1	(L1) Ensure 'If Lost, Return to Message' is 'Configured'	
4.1	(L1) Ensure device is not obviously jailbroken	
4.2	(L1) Ensure 'Software Update' returns 'Your software is up to date.'	
4.3	(L1) Ensure 'Automatic Downloads' of 'App Updates' is set to 'Enabled'	
4.4	(L1) Ensure 'Find My iPhone/iPad' is set to 'Enabled' on end-user owned devices	
4.5	(L2) Ensure the latest iOS device architecture is used by high-value targets	

## **Appendix: CIS Controls v8 IG 1 Mapped Recommendations**

	Recommendation		et ectly
		Yes	No
2.1.1	(L1) Ensure a 'Consent Message' has been 'Configured'		
2.1.2	(L1) Ensure 'Controls when the profile can be removed' is set to 'Always'		
2.2.1.1	(L1) Ensure 'Allow voice dialing while device is locked' is set to 'Disabled'		
2.2.1.2	(L1) Ensure 'Allow Siri while device is locked' is set to 'Disabled'		
2.2.1.3	(L1) Ensure 'Allow managed apps to store data in iCloud' is set to 'Disabled'		
2.2.1.4	(L1) Ensure 'Force encrypted backups' is set to 'Enabled'		
2.2.1.6	(L2) Ensure 'Allow users to accept untrusted TLS certificates' is set to 'Disabled'		
2.2.1.8	(L1) Ensure 'Allow documents from managed sources in unmanaged destinations' is set to 'Disabled'		
2.2.1.9	(L1) Ensure 'Allow documents from unmanaged sources in managed destinations' is set to 'Disabled'		
2.2.1.10	(L1) Ensure 'Treat AirDrop as unmanaged destination' is set to 'Enabled'		
2.2.1.11	(L2) Ensure 'Allow Handoff' is set to 'Disabled'		
2.2.1.13	(L1) Ensure 'Force Apple Watch wrist detection' is set to 'Enabled'		
2.2.1.14	(L1) Ensure 'Show Control Center in Lock screen' is set to 'Disabled'		
2.2.1.15	(L1) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'		
2.3.1	(L1) Ensure 'Managed Safari Web Domains' is 'Configured'		
2.4.1	(L1) Ensure 'Allow simple value' is set to 'Disabled'		
2.4.2	(L2) Ensure 'Require alphanumeric value' is set to 'Enabled'		
2.4.3	(L1) Ensure 'Minimum passcode length' is set to '6' or greater		
2.4.4	(L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less		
2.4.5	(L1) Ensure 'Maximum grace period for device lock' is set to 'Immediately'		

2.7.1	(L1) Ensure 'Allow user to move messages from this account' is set to 'Disabled'	
2.7.2	(L2) Ensure 'Allow Mail Drop' is set to 'Disabled'	
2.8.1	(L1) Ensure 'Notification Settings' are configured for all 'Managed Apps'	
3.1.1	(L1) Ensure 'Controls when the profile can be removed' is set to 'Never'	
3.2.1.1	(L2) Ensure 'Allow screenshots and screen recording' is set to 'Disabled'	
3.2.1.2	(L1) Ensure 'Allow voice dialing while device is locked' is set to 'Disabled'	
3.2.1.3	(L1) Ensure 'Allow Siri while device is locked' is set to 'Disabled'	
3.2.1.4	(L1) Ensure 'Allow iCloud backup' is set to 'Disabled'	
3.2.1.5	(L1) Ensure 'Allow iCloud documents & data' is set to 'Disabled'	
3.2.1.6	(L1) Ensure 'Allow iCloud Keychain' is set to 'Disabled'	
3.2.1.7	(L1) Ensure 'Allow managed apps to store data in iCloud' is set to 'Disabled'	
3.2.1.8	(L2) Ensure 'Allow USB drive access in Files app' is set to 'Disabled'	
3.2.1.9	(L2) Ensure 'Allow network drive access in Files app' is set to 'Disabled'	
3.2.1.10	(L1) Ensure 'Force encrypted backups' is set to 'Enabled'	
3.2.1.11	(L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled'	
3.2.1.12	(L1) Ensure 'Allow Erase All Content and Settings' is set to 'Disabled'	
3.2.1.13	(L2) Ensure 'Allow users to accept untrusted TLS certificates' is set to 'Disabled'	
3.2.1.14	(L1) Ensure 'Allow trusting new enterprise app authors' is set to 'Disabled'	
3.2.1.15	(L1) Ensure 'Allow installing configuration profiles' is set to 'Disabled'	
3.2.1.18	(L2) Ensure 'Allow modifying cellular data app settings' is set to 'Disabled'	
3.2.1.19	(L1) Ensure 'Allow USB accessories while the device is locked' is set to 'Disabled'	
3.2.1.21	(L1) Ensure 'Allow documents from managed sources in unmanaged destinations' is set to 'Disabled'	
3.2.1.22	(L1) Ensure 'Allow documents from unmanaged sources in managed destinations' is set to 'Disabled'	
3.2.1.23	(L1) Ensure 'Treat AirDrop as unmanaged destination' is set to 'Enabled'	

3.2.1.24			
3.4.1.44	(L1) Ensure 'Allow Handoff' is set to 'Disabled'		
3.2.1.25	(L1) Ensure 'Allow sending diagnostic and usage data to		
	Apple' is set to 'Disabled'		
3.2.1.26	(L1) Ensure 'Require Touch ID / Face ID authentication		
	before AutoFill' is set to 'Enabled'		
3.2.1.27	(L1) Ensure 'Force Apple Watch wrist detection' is set to		
	'Enabled'		
3.2.1.30	(L1) Ensure `Allow password sharing (supervised only)` is set to `Disabled`		
3.2.1.31	(L1) Ensure 'Show Control Center in Lock screen' is set to		
	'Disabled'		
3.2.1.32	(L1) Ensure 'Show Notification Center in Lock screen' is set		
	to 'Disabled'		
3.2.2.1	(L1) Ensure 'Force fraud warning' is set to 'Enabled'		
3.2.2.2	(L1) Ensure 'Accept cookies' is set to 'From websites I visit'		
	or `From current website only`		
3.3.1	(L1) Ensure 'Managed Safari Web Domains' is `Configured`		
3.4.1	(L1) Ensure 'Allow simple value' is set to 'Disabled'		
3.4.2	(L2) Ensure 'Require alphanumeric value' is set to 'Enabled'		
3.4.3	(L1) Ensure 'Minimum passcode length' is set to '6' or		П
	greater		
3.4.4	(L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or		
	less		
3.4.5	(L1) Ensure 'Maximum grace period for device lock' is set to 'Immediately'		
3.4.6	(L1) Ensure 'Maximum number of failed attempts' is set to		П
	'6'		
3.5.1	(L1) Ensure 'Disable Association MAC Randomization' is	П	
	'Configured'	ш	
3.7.1	(L1) Ensure 'Allow user to move messages from this	П	
	account' is set to 'Disabled'	Ш	Ш
3.7.2	(L2) Ensure 'Allow Mail Drop' is set to 'Disabled'		
3.8.1	(L1) Ensure 'Notification Settings' are configured for all		
	'Managed Apps'		
3.9.1	(L1) Ensure 'If Lost, Return to Message' is 'Configured'		
4.1	(L1) Ensure device is not obviously jailbroken		
4.2	(L1) Ensure 'Software Update' returns 'Your software is up		
Ī	to date.'		
4.0	(7.4) [7. 14		
4.3	(L1) Ensure 'Automatic Downloads' of 'App Updates' is set to 'Enabled'		
4.3	<ul><li>(L1) Ensure 'Automatic Downloads' of 'App Updates' is set to 'Enabled'</li><li>(L2) Ensure the latest iOS device architecture is used by</li></ul>		

### **Appendix: CIS Controls v8 IG 2 Mapped Recommendations**

Recommendation			Set Correctly	
		Yes	No	
2.1.1	(L1) Ensure a 'Consent Message' has been 'Configured'			
2.1.2	(L1) Ensure 'Controls when the profile can be removed' is set to 'Always'			
2.2.1.1	(L1) Ensure 'Allow voice dialing while device is locked' is set to 'Disabled'			
2.2.1.2	(L1) Ensure 'Allow Siri while device is locked' is set to 'Disabled'			
2.2.1.3	(L1) Ensure 'Allow managed apps to store data in iCloud' is set to 'Disabled'			
2.2.1.4	(L1) Ensure 'Force encrypted backups' is set to 'Enabled'			
2.2.1.5	(L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled'			
2.2.1.6	(L2) Ensure 'Allow users to accept untrusted TLS certificates' is set to 'Disabled'			
2.2.1.7	(L1) Ensure 'Force automatic date and time' is set to 'Enabled'			
2.2.1.8	(L1) Ensure 'Allow documents from managed sources in unmanaged destinations' is set to 'Disabled'			
2.2.1.9	(L1) Ensure 'Allow documents from unmanaged sources in managed destinations' is set to 'Disabled'			
2.2.1.10	(L1) Ensure 'Treat AirDrop as unmanaged destination' is set to 'Enabled'			
2.2.1.11	(L2) Ensure 'Allow Handoff' is set to 'Disabled'			
2.2.1.12	(L1) Ensure 'Allow sending diagnostic and usage data to Apple' is set to 'Disabled'			
2.2.1.13	(L1) Ensure 'Force Apple Watch wrist detection' is set to 'Enabled'			
2.2.1.14	(L1) Ensure 'Show Control Center in Lock screen' is set to 'Disabled'			
2.2.1.15	2.1.15 (L1) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'			
2.2.2.1	(L1) Ensure 'Force fraud warning' is set to 'Enabled'			
2.2.2.2				
2.3.1	(L1) Ensure 'Managed Safari Web Domains' is 'Configured'			

(L1) Ensure 'Allow simple value' is set to 'Disabled'		
(L1) Ensure 'Minimum passcode length' is set to '6' or greater		
(L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less		
(L1) Ensure 'Maximum grace period for device lock' is set to 'Immediately'		
(L1) Ensure 'Maximum number of failed attempts' is set to '6'		
(L1) Ensure 'VPN' is 'Configured'		
(L1) Ensure 'Allow user to move messages from this account' is set to 'Disabled'		
(L2) Ensure 'Allow Mail Drop' is set to 'Disabled'		
(L1) Ensure 'Notification Settings' are configured for all 'Managed Apps'		
(L1) Ensure 'Controls when the profile can be removed' is		
(L2) Ensure 'Allow screenshots and screen recording' is set to 'Disabled'		
(L1) Ensure 'Allow voice dialing while device is locked' is set to 'Disabled'		
(L1) Ensure 'Allow Siri while device is locked' is set to		
(L1) Ensure 'Allow iCloud backup' is set to 'Disabled'		
(L1) Ensure 'Allow iCloud documents & data' is set to 'Disabled'		
(L1) Ensure 'Allow iCloud Keychain' is set to 'Disabled'		
(L1) Ensure 'Allow managed apps to store data in iCloud' is set to 'Disabled'		
(L2) Ensure 'Allow USB drive access in Files app' is set to 'Disabled'		
(L2) Ensure 'Allow network drive access in Files app' is set		
(L1) Ensure 'Force encrypted backups' is set to 'Enabled'		
(L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled'		
(L1) Ensure 'Allow Erase All Content and Settings' is set to 'Disabled'		
(L2) Ensure 'Allow users to accept untrusted TLS		
(L1) Ensure 'Allow trusting new enterprise app authors' is set to 'Disabled'		
	(L2) Ensure 'Require alphanumeric value' is set to 'Enabled' (L1) Ensure 'Minimum passcode length' is set to '6' or greater (L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less (L1) Ensure 'Maximum grace period for device lock' is set to 'Immediately' (L1) Ensure 'Maximum number of failed attempts' is set to '6' (L1) Ensure 'Maximum number of failed attempts' is set to '6' (L1) Ensure 'Allow user to move messages from this account' is set to 'Disabled' (L2) Ensure 'Allow Mail Drop' is set to 'Disabled' (L1) Ensure 'Notification Settings' are configured for all 'Managed Apps' (L1) Ensure 'Controls when the profile can be removed' is set to 'Never' (L2) Ensure 'Allow screenshots and screen recording' is set to 'Disabled' (L1) Ensure 'Allow voice dialing while device is locked' is set to 'Disabled' (L1) Ensure 'Allow Siri while device is locked' is set to 'Disabled' (L1) Ensure 'Allow iCloud backup' is set to 'Disabled' (L1) Ensure 'Allow iCloud documents & data' is set to 'Disabled' (L1) Ensure 'Allow iCloud Keychain' is set to 'Disabled' (L1) Ensure 'Allow managed apps to store data in iCloud' is set to 'Disabled' (L2) Ensure 'Allow uSB drive access in Files app' is set to 'Disabled' (L2) Ensure 'Allow network drive access in Files app' is set to 'Disabled' (L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled' (L1) Ensure 'Allow Erase All Content and Settings' is set to 'Disabled' (L1) Ensure 'Allow users to accept untrusted TLS certificates' is set to 'Disabled' (L2) Ensure 'Allow users to accept untrusted TLS certificates' is set to 'Disabled'	CL2  Ensure 'Require alphanumeric value' is set to 'Enabled'   CL1  Ensure 'Minimum passcode length' is set to '6' or greater   CL1  Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less   CL1  Ensure 'Maximum grace period for device lock' is set to 'Immediately'   CL1  Ensure 'Maximum number of failed attempts' is set to '6'   CL1  Ensure 'Maximum number of failed attempts' is set to '1.   CL2  Ensure 'Allow user to move messages from this account' is set to 'Disabled'   CL2  Ensure 'Allow Mail Drop' is set to 'Disabled'   CL3  Ensure 'Notification Settings' are configured for all 'Managed Apps'   CL3  Ensure 'Allow screenshots and screen recording' is set to 'Disabled'   CL4  Ensure 'Allow voice dialing while device is locked' is set to 'Disabled'   CL5  Ensure 'Allow voice dialing while device is locked' is set to 'Disabled'   CL5  Ensure 'Allow iCloud backup' is set to 'Disabled'   CL5  Ensure 'Allow iCloud documents & data' is set to 'Disabled'   CL5  Ensure 'Allow iCloud documents & data' is set to 'Disabled'   CL5  Ensure 'Allow iCloud Keychain' is set to 'Disabled'   CL5  Ensure 'Allow iCloud Keychain' is set to 'Disabled'   CL5  Ensure 'Allow uSB drive access in Files app' is set to 'Disabled'   CL5  Ensure 'Allow network drive access in Files app' is set to 'Disabled'   CL5  Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled'   CL5  Ensure 'Allow Erase All Content and Settings' is set to 'Disabled'   CL5  Ensure 'Allow users to accept untrusted TLS   Certificates' is set to 'Disabled'   CL5  Ensure 'Allow users to accept untrusted TLS   Certificates' is set to 'Disabled'   CL5  Ensure 'Allow users to accept untrusted TLS   Certificates' is set to 'Disabled'   CL5  Ensure 'Allow users to accept untrusted TLS   Certificates' is set to 'Disabled'   CL5  Ensure 'Allow trusting new enterprise app authors' is   CL5  Ensure 'Allow trusting new enterprise app authors' is   CL5  Ensure 'Allow trusting new enterprise app authors' is   CL5  Ensure 'Allow trusting new enterprise app autho

i e	•		
3.2.1.15	(L1) Ensure 'Allow installing configuration profiles' is set to 'Disabled'		
3.2.1.16	(L1) Ensure 'Allow adding VPN configurations' is set to 'Disabled'		
3.2.1.17	(L1) Ensure 'Force automatic date and time' is set to 'Enabled'		
3.2.1.18	(L2) Ensure 'Allow modifying cellular data app settings' is set to 'Disabled'		
3.2.1.19	(L1) Ensure 'Allow USB accessories while the device is locked' is set to 'Disabled'		
3.2.1.20	(L2) Ensure 'Allow pairing with non-Configurator hosts' is set to 'Disabled'		
3.2.1.21	(L1) Ensure 'Allow documents from managed sources in unmanaged destinations' is set to 'Disabled'		
3.2.1.22	(L1) Ensure 'Allow documents from unmanaged sources in managed destinations' is set to 'Disabled'		
3.2.1.23	(L1) Ensure 'Treat AirDrop as unmanaged destination' is set to 'Enabled'		
3.2.1.24	(L1) Ensure 'Allow Handoff' is set to 'Disabled'		
3.2.1.25	(L1) Ensure 'Allow sending diagnostic and usage data to Apple' is set to 'Disabled'		
3.2.1.26	(L1) Ensure 'Require Touch ID / Face ID authentication before AutoFill' is set to 'Enabled'		
3.2.1.27	(L1) Ensure 'Force Apple Watch wrist detection' is set to 'Enabled'		
3.2.1.29	(L1) Ensure 'Allow proximity based password sharing requests' is set to 'Disabled'		
3.2.1.30	(L1) Ensure `Allow password sharing (supervised only)` is set to `Disabled`		
3.2.1.31	(L1) Ensure 'Show Control Center in Lock screen' is set to 'Disabled'		
3.2.1.32	(L1) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'		
3.2.2.1	(L1) Ensure 'Force fraud warning' is set to 'Enabled'		
3.2.2.2	(L1) Ensure 'Accept cookies' is set to 'From websites I visit' or `From current website only`		
3.3.1	(L1) Ensure 'Managed Safari Web Domains' is `Configured`		
3.4.1	(L1) Ensure 'Allow simple value' is set to 'Disabled'		
3.4.2	(L2) Ensure 'Require alphanumeric value' is set to 'Enabled'		
3.4.3	(L1) Ensure 'Minimum passcode length' is set to '6' or greater		
3.4.4	(L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less		

3.4.5	(L1) Ensure 'Maximum grace period for device lock' is set to 'Immediately'		
3.4.6	(L1) Ensure 'Maximum number of failed attempts' is set to '6'		
3.5.1	(L1) Ensure 'Disable Association MAC Randomization' is 'Configured'		
3.6.1	(L1) Ensure 'VPN' is 'Configured'		
3.7.1	(L1) Ensure 'Allow user to move messages from this account' is set to 'Disabled'		
3.7.2	(L2) Ensure 'Allow Mail Drop' is set to 'Disabled'		
3.8.1	(L1) Ensure 'Notification Settings' are configured for all 'Managed Apps'		
3.9.1	(L1) Ensure 'If Lost, Return to Message' is 'Configured'		
4.1	(L1) Ensure device is not obviously jailbroken		
4.2	(L1) Ensure 'Software Update' returns 'Your software is up to date.'		
4.3	(L1) Ensure 'Automatic Downloads' of 'App Updates' is set to 'Enabled'		
4.5	(L2) Ensure the latest iOS device architecture is used by high-value targets		

#### **Appendix: CIS Controls v8 IG 3 Mapped Recommendations**

Recommendation			Set Correctly	
		Yes	No	
2.1.1	(L1) Ensure a 'Consent Message' has been 'Configured'			
2.1.2	(L1) Ensure 'Controls when the profile can be removed' is set to 'Always'			
2.2.1.1	(L1) Ensure 'Allow voice dialing while device is locked' is set to 'Disabled'			
2.2.1.2	(L1) Ensure 'Allow Siri while device is locked' is set to 'Disabled'			
2.2.1.3	(L1) Ensure 'Allow managed apps to store data in iCloud' is set to 'Disabled'			
2.2.1.4	(L1) Ensure 'Force encrypted backups' is set to 'Enabled'			
2.2.1.5	(L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled'			
2.2.1.6	(L2) Ensure 'Allow users to accept untrusted TLS certificates' is set to 'Disabled'			
2.2.1.7	(L1) Ensure 'Force automatic date and time' is set to 'Enabled'			
2.2.1.8	(L1) Ensure 'Allow documents from managed sources in unmanaged destinations' is set to 'Disabled'			
2.2.1.9	(L1) Ensure 'Allow documents from unmanaged sources in managed destinations' is set to 'Disabled'			
2.2.1.10	(L1) Ensure 'Treat AirDrop as unmanaged destination' is set to 'Enabled'			
2.2.1.11	(L2) Ensure 'Allow Handoff' is set to 'Disabled'			
2.2.1.12	(L1) Ensure 'Allow sending diagnostic and usage data to Apple' is set to 'Disabled'			
2.2.1.13	(L1) Ensure 'Force Apple Watch wrist detection' is set to 'Enabled'			
2.2.1.14	(L1) Ensure 'Show Control Center in Lock screen' is set to 'Disabled'			
2.2.1.15	(L1) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'			
2.2.2.1	(L1) Ensure 'Force fraud warning' is set to 'Enabled'			
2.2.2.2	(L1) Ensure 'Accept cookies' is set to 'From websites I visit' or 'From current website only'			
2.3.1				

2.4.1	(L1) Ensure 'Allow simple value' is set to 'Disabled'		
2.4.2	(L2) Ensure 'Require alphanumeric value' is set to 'Enabled'		
2.4.3	(L1) Ensure 'Minimum passcode length' is set to '6' or greater		
2.4.4	(L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less		
2.4.5	(L1) Ensure 'Maximum grace period for device lock' is set to 'Immediately'		
2.4.6	(L1) Ensure 'Maximum number of failed attempts' is set to '6'		
2.6.1	(L1) Ensure 'VPN' is 'Configured'		
2.7.1	(L1) Ensure 'Allow user to move messages from this account' is set to 'Disabled'		
2.7.2	(L2) Ensure 'Allow Mail Drop' is set to 'Disabled'		
2.8.1	(L1) Ensure 'Notification Settings' are configured for all 'Managed Apps'		
3.1.1	(L1) Ensure 'Controls when the profile can be removed' is set to 'Never'		
3.2.1.1	(L2) Ensure 'Allow screenshots and screen recording' is set to 'Disabled'		
3.2.1.2	(L1) Ensure 'Allow voice dialing while device is locked' is set to 'Disabled'		
3.2.1.3	(L1) Ensure 'Allow Siri while device is locked' is set to 'Disabled'		
3.2.1.4	(L1) Ensure 'Allow iCloud backup' is set to 'Disabled'		
3.2.1.5	(L1) Ensure 'Allow iCloud documents & data' is set to 'Disabled'		
3.2.1.6	(L1) Ensure 'Allow iCloud Keychain' is set to 'Disabled'		
3.2.1.7	(L1) Ensure 'Allow managed apps to store data in iCloud' is set to 'Disabled'		
3.2.1.8	(L2) Ensure 'Allow USB drive access in Files app' is set to 'Disabled'		
3.2.1.9	(L2) Ensure 'Allow network drive access in Files app' is set to 'Disabled'		
3.2.1.10	(L1) Ensure 'Force encrypted backups' is set to 'Enabled'		
3.2.1.11	(L1) Ensure 'Allow personalized ads delivered by Apple' is set to 'Disabled'		
3.2.1.12	(L1) Ensure 'Allow Erase All Content and Settings' is set to 'Disabled'		
3.2.1.13	(L2) Ensure 'Allow users to accept untrusted TLS certificates' is set to 'Disabled'		
3.2.1.14	(L1) Ensure 'Allow trusting new enterprise app authors' is set to 'Disabled'		

3.2.1.15	(L1) Ensure 'Allow installing configuration profiles' is set to 'Disabled'		
3.2.1.16	(L1) Ensure 'Allow adding VPN configurations' is set to 'Disabled'		
3.2.1.17	(L1) Ensure 'Force automatic date and time' is set to 'Enabled'		
3.2.1.18	(L2) Ensure 'Allow modifying cellular data app settings' is set to 'Disabled'		
3.2.1.19	(L1) Ensure 'Allow USB accessories while the device is locked' is set to 'Disabled'		
3.2.1.20	(L2) Ensure 'Allow pairing with non-Configurator hosts' is set to 'Disabled'		
3.2.1.21	(L1) Ensure 'Allow documents from managed sources in unmanaged destinations' is set to 'Disabled'		
3.2.1.22	(L1) Ensure 'Allow documents from unmanaged sources in managed destinations' is set to 'Disabled'		
3.2.1.23	(L1) Ensure 'Treat AirDrop as unmanaged destination' is set to 'Enabled'		
3.2.1.24	(L1) Ensure 'Allow Handoff' is set to 'Disabled'		
3.2.1.25	(L1) Ensure 'Allow sending diagnostic and usage data to Apple' is set to 'Disabled'		
3.2.1.26	(L1) Ensure 'Require Touch ID / Face ID authentication before AutoFill' is set to 'Enabled'		
3.2.1.27	(L1) Ensure 'Force Apple Watch wrist detection' is set to 'Enabled'		
3.2.1.28	(L1) Ensure 'Allow setting up new nearby devices' is set to 'Disabled'		
3.2.1.29	(L1) Ensure 'Allow proximity based password sharing requests' is set to 'Disabled'		
3.2.1.30	(L1) Ensure 'Allow password sharing (supervised only)' is set to 'Disabled'		
3.2.1.31	(L1) Ensure 'Show Control Center in Lock screen' is set to 'Disabled'		
3.2.1.32	(L1) Ensure 'Show Notification Center in Lock screen' is set to 'Disabled'		
3.2.2.1	(L1) Ensure 'Force fraud warning' is set to 'Enabled'		
3.2.2.2	(L1) Ensure 'Accept cookies' is set to 'From websites I visit' or `From current website only`		
3.3.1	(L1) Ensure 'Managed Safari Web Domains' is `Configured`		
3.4.1	(L1) Ensure 'Allow simple value' is set to 'Disabled'		
3.4.2	(L2) Ensure 'Require alphanumeric value' is set to 'Enabled'		
3.4.3	(L1) Ensure 'Minimum passcode length' is set to '6' or greater		

3.4.4	(L1) Ensure 'Maximum Auto-Lock' is set to '2 minutes' or less		
3.4.5	(L1) Ensure 'Maximum grace period for device lock' is set to 'Immediately'		
3.4.6	(L1) Ensure 'Maximum number of failed attempts' is set to '6'		
3.5.1	(L1) Ensure 'Disable Association MAC Randomization' is 'Configured'		
3.6.1	(L1) Ensure 'VPN' is 'Configured'		
3.7.1	(L1) Ensure 'Allow user to move messages from this account' is set to 'Disabled'		
3.7.2	(L2) Ensure 'Allow Mail Drop' is set to 'Disabled'		
3.8.1	(L1) Ensure 'Notification Settings' are configured for all 'Managed Apps'		
3.9.1	(L1) Ensure 'If Lost, Return to Message' is 'Configured'		
4.1	(L1) Ensure device is not obviously jailbroken		
4.2	(L1) Ensure 'Software Update' returns 'Your software is up to date.'		
4.3	(L1) Ensure 'Automatic Downloads' of 'App Updates' is set to 'Enabled'		
4.4	(L1) Ensure 'Find My iPhone/iPad' is set to 'Enabled' on end-user owned devices		
4.5	(L2) Ensure the latest iOS device architecture is used by high-value targets		

#### **Appendix: Change History**

Date	Version	Changes for this version
Oct 18, 2021	1.0.0	Draft Released
Nov 8, 2021	1.0.0	Initial Version Published