



MICROSOFT (MS) SQL SERVER 2014 INSTANCE STIG REVISION HISTORY

Version 1, Release 9

26 October 2018

Developed by DISA for the DoD

REVISION HISTORY					
Revision Number	Document Revised	Description of Change	Release Date		
V1R9	- SQL Server 2014 Instance STIG, V1R8	- V-67795 - Aligned guidance with 2016 STIG V-67797, V-67799 - Requirement removed. Covered by modified V-67795.	26 October 2018		
V1R8	- SQL Server 2014 Instance STIG, V1R7	- Release number and date updated V-67775 - Check should be "sys.fn_trace_geteventinfo(#) V-67777 - Check should be "sys.fn_trace_geteventinfo(#) V-67779 - Check should be "sys.fn_trace_geteventinfo(#) V-67781 - Check should be "sys.fn_trace_geteventinfo(#) V-67787 - Re-wrote check & fix for max_rollover_files V-67797 - Re-wrote check & fix for unauthorized accounts.	27 July 2018		
V1R7	- SQL Server 2014 Instance STIG, V1R6	 Release number and date updated. V-67787 - Corrected missing NOT, which made Check wrong. All scripts - Added disclaimer. Audit.sql script: Added notes on alternative techniques. 	26 January 2018		
V1R6	- SQL Server 2014 Instance STIG, V1R5	 Release number and date updated. V67789, V67791, V67793 - Modified Check and Fix wording to clarify that additional permissions are OK if documented and authorized. V67945 - Made the 365-day maximum password lifetime for non-interactive accounts explicit. V67813 - Check: slight rewording for clarity. Changed severity to Category III. V67877 - Moved to Database STIG from Instance STIG. 	28 July 2017		

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Revision Number	Document Revised	Description of Change	Release Date				
V1R5	- SQL Server 2014 Instance STIG, V1R4	- Release number and date updated V67903 - Corrected duplication of DATABASE_OWNERSHIP_CHANGE_GRO UP in queries V67787 - Changed "If is_rollover = 1 or is_shutdown = 0, this is a finding" to "If is_shutdown = 1, this is a finding." Audit.sql supplemental file - Comment modified to note an equivalence between DATABASE_OBJECT_ACCESS_GROUP and Trace Event 180.	28 April 2017				
V1R4	- SQL Server 2014 Instance STIG, V1R3	- Release number and date updated V67387 - Requirement moved here from Database STIG. Check edited for grammar.	27 January 2017				
V1R3	- SQL Server 2014 Instance STIG, V1R3	- Release number and date updated V67867, V67887 - Added acknowledgment that DBA may have limited scope to address the issue, and advice on how to proceed V67769, V67771, V67903, V67917, V67919, V67921, V67923, V67925, V67927, V67929, V67931, V67933, V67935, V67937 - Provided more detail on how to identify and review Audit definitions V70623 - Requirement added.	28 October 2016				
V1R2	- SQL Server 2014 Instance STIG, V1R1	- Release number and date updated V67851 - Reworded Check for better alignment with Requirement.	22 July 2016				