RKE CIS v1.20 Benchmark - Self-Assessment Guide - Rancher v2.6



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more restrictive (Automated)

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RKE CIS v1.20 Kubernetes Benchmark - Rancher v2.6 with Kubernetes v1.19 to v1.21

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Overview

This document is a companion to the <u>Rancher v2.6 RKE security</u> <u>hardening guide</u>. The hardening guide provides prescriptive guidance for hardening a production installation of Rancher, and this benchmark guide is meant to help you evaluate the level of security of the hardened cluster against each control in the benchmark.

This guide corresponds to specific versions of the hardening guide, Rancher, CIS Benchmark and Kubernetes:

Hardening Guide	Rancher	CIS Benchmark	Kubernetes
Version	Version	Version	Version
Hardening Guide CIS v1.20 Benchmark	Rancher v2.6	CIS v1.20	Kubernetes v1.19 up to v1.21

Because Rancher and RKE install Kubernetes services as Docker containers, many of the control verification checks in the CIS Kubernetes Benchmark do not apply and will have a result of `Not Applicable`. This guide will walk through the various controls and provide updated example commands to audit compliance in Rancher created clusters.

This document is to be used by Rancher operators, security teams, auditors and decision makers.

For more detail about each audit, including rationales and remediations for failing tests, you can refer to the corresponding section of the CIS Kubernetes Benchmark v1.6. You can download the benchmark, after creating a free account, in <u>Center for Internet Security (CIS)</u>.

Testing controls methodology

Rancher and RKE install Kubernetes services via Docker containers. Configuration is defined by arguments passed to the container at the time of initialization, not via configuration files. Where control audits differ from the original CIS benchmark, the audit commands specific to Rancher are provided for testing. When performing the tests, you will need access to the command line on the hosts of all RKE nodes. The commands also make use of the kubectl (with a valid configuration file) and jag tools, which are required in the testing and evaluation of test results.

NOTE: Only automated tests (previously called scored) are covered in this guide.

Controls

1.1 Master Node

Configuration Files

1.1.1 Ensure that the API server pod specification file permissions are set to 644 or more restrictive (Automated)

Result: Not Applicable

Remediation: Cluster provisioned by RKE doesn't require or maintain a configuration file for kube-apiserver. All configuration is passed in as arguments at container run time.

1.1.2 Ensure that the API server pod specification file ownership is set to root:root (Automated)

Result: Not Applicable

Remediation: Cluster provisioned by RKE doesn't require or maintain a configuration file for kube-apiserver. All configuration is passed in as arguments at container run time.

1.1.3 Ensure that the controller manager pod specification file permissions are set to 644 or more restrictive (Automated)

Result: Not Applicable

Remediation: Cluster provisioned by RKE doesn't require or maintain a configuration file for controller-manager. All configuration is passed in as arguments at container run time.

1.1.4 Ensure that the controller manager pod specification file ownership is set to root:root (Automated)

Result: Not Applicable

Remediation: Cluster provisioned by RKE doesn't require or maintain a configuration file for controller-manager. All configuration is passed in as arguments at container run time.

1.1.5 Ensure that the scheduler pod specification file permissions are set to 644 or more restrictive (Automated)

Result: Not Applicable

Remediation: Cluster provisioned by RKE doesn't require or maintain a configuration file for controller-manager. All configuration is passed in as arguments at container run time.

1.1.6 Ensure that the scheduler pod specification file ownership is set to root:root (Automated)

Result: Not Applicable

Remediation: Cluster provisioned by RKE doesn't require or maintain a configuration file for scheduler. All configuration is passed in as arguments at container run time.

1.1.7 Ensure that the etcd pod specification file permissions are set to 644 or more restrictive (Automated)

Result: Not Applicable

Remediation: Cluster provisioned by RKE doesn't require or maintain a configuration file for scheduler. All configuration is passed in as arguments at container run time.

1.1.8 Ensure that the etcd pod specification file ownership is set to root:root (Automated)

Result: Not Applicable

Remediation: Cluster provisioned by RKE doesn't require or maintain a configuration file for scheduler. All configuration is passed in as arguments at container run time.

1.1.9 Ensure that the Container Network Interface file permissions are set to 644 or more restrictive (Manual)

Result: warn

Remediation: Run the below command (based on the file location on your system) on the master node. For example, chmod 644

Audit:

```
ps -ef | grep $kubeletbin | grep -- --cni-conf-dir | sed 's%.*
cni-conf-dir[= ]\([^ ]*\).*%\1%' | xargs -I{} find {} -
mindepth 1 | xargs --no-run-if-empty stat -c permissions=%a
find /var/lib/cni/networks -type f 2> /dev/null | xargs --no-
run-if-empty stat -c permissions=%a
```

Expected Result:

```
'permissions' is present
```

Returned Value:

```
Usage: grep [OPTION]... PATTERN [FILE]... Try 'grep --help' for more information.
```

1.1.10 Ensure that the Container Network Interface file ownership is set to root:root (Manual)

Result: warn

Remediation: Run the below command (based on the file location on your system) on the master node. For example, chown root:root

Audit:

```
ps -ef | grep $kubeletbin | grep -- --cni-conf-dir | sed 's%.*
cni-conf-dir[= ]\([^ ]*\).*%\1%' | xargs -I{} find {} -
mindepth 1 | xargs --no-run-if-empty stat -c %U:%G find /var/
lib/cni/networks -type f 2> /dev/null | xargs --no-run-if-
empty stat -c %U:%G
```

Expected Result:

```
'root:root' is present
```

Returned Value:

```
Usage: grep [OPTION]... PATTERN [FILE]... Try 'grep --help' for more information.
```

1.1.11 Ensure that the etcd data directory permissions are set to 700 or more restrictive (Automated)

Result: pass

Remediation: On the etcd server node, get the etcd data directory, passed as an argument --data-dir, from the below command: ps -ef | grep etcd Run the below command (based on the etcd data directory found above). For example, chmod 700 /var/lib/etcd

Audit:

```
stat -c %a /node/var/lib/etcd
```

Expected Result:

'700' is equal to '700'

Returned Value:

700

1.1.12 Ensure that the etcd data directory ownership is set to etcd:etcd (Automated)

Result: Not Applicable

Remediation: On the etcd server node, get the etcd data directory, passed as an argument --data-dir, from the below command: ps -ef | grep etcd Run the below command (based on the etcd data directory found above). For example, chown etcd:etcd /var/lib/etcd

1.1.13 Ensure that the admin.conf file permissions are set to 644 or more restrictive (Automated)

Result: Not Applicable

Remediation: Cluster provisioned by RKE does not store the kubernetes default kubeconfig credentials file on the nodes.

1.1.14 Ensure that the admin.conf file ownership is set to root:root (Automated)

Result: Not Applicable

Remediation: Cluster provisioned by RKE does not store the kubernetes default kubeconfig credentials file on the nodes.

1.1.15 Ensure that the scheduler.conf file permissions are set to 644 or more restrictive (Automated)

Result: Not Applicable

Remediation: Cluster provisioned by RKE doesn't require or maintain a configuration file for scheduler. All configuration is passed in as arguments at container run time.

1.1.16 Ensure that the scheduler.conf file ownership is set to root:root (Automated)

Result: Not Applicable

Remediation: Cluster provisioned by RKE doesn't require or maintain a configuration file for scheduler. All configuration is passed in as arguments at container run time.

1.1.17 Ensure that the controller-manager.conf file permissions are set to 644 or more restrictive (Automated)

Result: Not Applicable

Remediation: Cluster provisioned by RKE doesn't require or maintain a configuration file for scheduler. All configuration is passed in as arguments at container run time.

1.1.18 Ensure that the controller-manager.conf file ownership is set to root:root (Automated)

Result: Not Applicable

Remediation: Cluster provisioned by RKE doesn't require or maintain a configuration file for scheduler. All configuration is passed in as arguments at container run time.

1.1.19 Ensure that the Kubernetes PKI directory and file ownership is set to root:root (Automated)

Result: pass

Remediation: Run the below command (based on the file location on your system) on the master node. For example, chown -R root:root / etc/kubernetes/pki/

Audit Script: check files owner in dir.sh

```
#!/usr/bin/env bash

# This script is used to ensure the owner is set to root:root
for
# the given directory and all the files in it

# inputs:
# $1 = /full/path/to/directory

# outputs:
# true/false

INPUT_DIR=$1

if [[ "${INPUT_DIR}" == "" ]]; then
echo "false"
```

```
exit
fi
if [[ $(stat -c %U:%G ${INPUT DIR}) != "root:root" ]]; then
    echo "false"
    exit
fi
statInfoLines=$(stat -c "%n %U:%G" ${INPUT DIR}/*)
while read -r statInfoLine; do
  f=$(echo ${statInfoLine} | cut -d' ' -f1)
  p=$(echo ${statInfoLine} | cut -d' ' -f2)
  if [[ \$(basename "\$f" .pem) == "kube-etcd-"^* ]]; then
    if [[ "$p" != "root:root" && "$p" != "etcd:etcd" ]]; then
     echo "false"
     exit
    fi
  else
    if [[ "$p" != "root:root" ]]; then
     echo "false"
     exit
   fi
  fi
done <<< "${statInfoLines}"</pre>
echo "true"
exit
```

Audit Execution:

```
./check files owner in dir.sh /node/etc/kubernetes/ssl
```

Expected Result:

```
'true' is equal to 'true'
```

true

1.1.20 Ensure that the Kubernetes PKI certificate file permissions are set to 644 or more restrictive (Automated)

Result: pass

Remediation: Run the below command (based on the file location on your system) on the master node. For example, chmod -R 644 /etc/kubernetes/pki/*.crt

Audit Script: check files permissions.sh

```
#!/usr/bin/env bash
# This script is used to ensure the file permissions are set
to 644 or
# more restrictive for all files in a given directory or a
wildcard
# selection of files
#
# inputs:
    $1 = /full/path/to/directory or /path/to/fileswithpattern
#
                                    ex: !(*key).pem
#
#
    $2 (optional) = permission (ex: 600)
#
# outputs:
    true/false
# Turn on "extended glob" for use of '!' in wildcard
shopt -s extglob
# Turn off history to avoid surprises when using '!'
set -H
USER INPUT=$1
if [[ "${USER INPUT}" == "" ]]; then
  echo "false"
  exit
```

```
fi
if [[ -d ${USER INPUT} ]]; then
  PATTERN="${USER INPUT}/*"
else
  PATTERN="${USER INPUT}"
fi
PERMISSION=""
if [[ "$2" != "" ]]; then
 PERMISSION=$2
fi
FILES PERMISSIONS=$(stat -c %n\ %a ${PATTERN})
while read -r fileInfo; do
  p=$(echo ${fileInfo} | cut -d' ' -f2)
  if [[ "${PERMISSION}" != "" ]]; then
    if [[ "$p" != "${PERMISSION}" ]]; then
     echo "false"
     exit
    fi
  else
    if [[ "$p" != "644" && "$p" != "640" && "$p" != "600" ]];
then
      echo "false"
      exit
    fi
  fi
done <<< "${FILES PERMISSIONS}"</pre>
echo "true"
exit
```

Audit Execution:

```
./check_files_permissions.sh '/node/etc/kubernetes/ssl/!
(*key).pem'
```

Expected Result:

```
'true' is equal to 'true'
```

Returned Value:

```
true
```

1.1.21 Ensure that the Kubernetes PKI key file permissions are set to 600 (Automated)

Result: pass

Remediation: Run the below command (based on the file location on your system) on the master node. For example, chmod -R 600 /etc/kubernetes/ssl/*key.pem

Audit Script: check files permissions.sh

```
#!/usr/bin/env bash
# This script is used to ensure the file permissions are set
to 644 or
# more restrictive for all files in a given directory or a
wildcard
# selection of files
# inputs:
    $1 = /full/path/to/directory or /path/to/fileswithpattern
#
                                    ex: !(*key).pem
#
#
#
    $2 (optional) = permission (ex: 600)
# outputs:
    true/false
# Turn on "extended glob" for use of '!' in wildcard
shopt -s extglob
```

```
# Turn off history to avoid surprises when using '!'
set -H
USER INPUT=$1
if [[ "${USER_INPUT}" == "" ]]; then
  echo "false"
 exit
fi
if [[ -d ${USER INPUT} ]]; then
  PATTERN="${USER INPUT}/*"
else
  PATTERN="${USER INPUT}"
fi
PERMISSION=""
if [[ "$2" != "" ]]; then
  PERMISSION=$2
fi
FILES PERMISSIONS=$(stat -c %n\ %a ${PATTERN})
while read -r fileInfo; do
  p=$(echo ${fileInfo} | cut -d' ' -f2)
  if [[ "${PERMISSION}" != "" ]]; then
    if [[ "$p" != "${PERMISSION}" ]]; then
     echo "false"
     exit
    fi
  else
    if [[ "$p" != "644" && "$p" != "640" && "$p" != "600" ]];
then
      echo "false"
      exit
    fi
```

```
fi
done <<< "${FILES_PERMISSIONS}"

echo "true"
exit</pre>
```

Audit Execution:

```
./check_files_permissions.sh '/node/etc/kubernetes/ssl/
*key.pem'
```

Expected Result:

```
'true' is equal to 'true'
```

Returned Value:

true

1.2 API Server

1.2.1 Ensure that the --anonymous-auth argument is set to false (Automated)

Result: pass

Remediation: Edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the below parameter. --anonymous-auth=false

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

```
'--anonymous-auth' is equal to 'false'
```

```
root 13371 13350 13 10:28 ? 00:01:07 kube-apiserver --service-
account-signing-key-file=/etc/kubernetes/ssl/kube-service-
account-token-key.pem --kubelet-preferred-address-
types=InternalIP,ExternalIP,Hostname --allow-privileged=true
--audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-
file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-
issuer=rke --anonymous-auth=false --audit-log-format=json --
audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/
kube-node.pem --authentication-token-webhook-cache-ttl=5s --
service-account-lookup=true --api-audiences=unknown --proxy-
client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-
client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-
apiserver-proxy-client-key.pem --requestheader-username-
headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
secure-port=6443 --requestheader-extra-headers-prefix=X-
Remote-Extra- --runtime-config=authorization.k8s.io/
```

```
v1beta1=true --storage-backend=etcd3 --requestheader-group-
headers=X-Remote-Group --profiling=false --service-node-port-
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
torageClass, DefaultTolerationSeconds, MutatingAdmissionWebhook,
ValidatingAdmissionWebhook, ResourceQuota, NodeRestriction, Prior
ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.2 Ensure that the --token-auth-file parameter is not set (Automated)

Result: pass

Remediation: Follow the documentation and configure alternate mechanisms for authentication. Then, edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and remove the --token-auth-file= parameter.

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

'--token-auth-file' is not present

Returned Value:

root 13371 13350 13 10:28 ? 00:01:07 kube-apiserver --serviceaccount-signing-key-file=/etc/kubernetes/ssl/kube-serviceaccount-token-key.pem --kubelet-preferred-addresstypes=InternalIP,ExternalIP,Hostname --allow-privileged=true --audit-log-maxbackup=10 --etcd-prefix=/registry --tls-certfile=/etc/kubernetes/ssl/kube-apiserver.pem --service-accountissuer=rke --anonymous-auth=false --audit-log-format=json -audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/ kube-node.pem --authentication-token-webhook-cache-ttl=5s -service-account-lookup=true --api-audiences=unknown --proxyclient-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxyclient.pem --proxy-client-key-file=/etc/kubernetes/ssl/kubeapiserver-proxy-client-key.pem --requestheader-usernameheaders=X-Remote-User --advertise-address=172.31.2.76 --cloudprovider= --etcd-keyfile=/etc/kubernetes/ssl/kube-nodekey.pem --etcd-servers=https://172.31.8.188:2379 --kubeletclient-key=/etc/kubernetes/ssl/kube-apiserver-key.pem -secure-port=6443 --requestheader-extra-headers-prefix=X-Remote-Extra- --runtime-config=authorization.k8s.io/ v1beta1=true --storage-backend=etcd3 --requestheader-groupheaders=X-Remote-Group --profiling=false --service-node-portrange=30000-32767 --audit-log-path=/var/log/kube-audit/auditlog.json --service-account-key-file=/etc/kubernetes/ssl/kubeservice-account-token-key.pem --tls-private-key-file=/etc/ kubernetes/ssl/kube-apiserver-key.pem --authentication-tokenwebhook-config-file=/etc/kubernetes/kube-api-authnwebhook.yaml --audit-policy-file=/etc/kubernetes/auditpolicy.yaml --audit-log-maxage=30 --client-ca-file=/etc/ kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/ kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 -authorization-mode=Node, RBAC --enable-admissionplugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS to rage Class, Default Toleration Seconds, Mutating Admission We bhook,ValidatingAdmissionWebhook, ResourceQuota, NodeRestriction, Prior ity, TaintNodesByCondition, PersistentVolumeClaimResize --tls-

```
cipher-suites=TLS_ECDHE_ECDSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_ECDSA_WITH_AES_256_GCM_SHA384,TLS_ECDHE_ECDSA_WITH_CHACHA20_POLY130

5,TLS_ECDHE_RSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_RSA_WITH_AES
_256_GCM_SHA384,TLS_ECDHE_RSA_WITH_CHACHA20_POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.3 Ensure that the --kubelet-https argument is set to true (Automated)

Result: pass

Remediation: Edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and remove the --kubelet-https parameter.

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

```
'--kubelet-https' is present OR '--kubelet-https' is not present
```

```
root 13371 13350 13 10:28 ? 00:01:07 kube-apiserver --service-account-signing-key-file=/etc/kubernetes/ssl/kube-service-account-token-key.pem --kubelet-preferred-address-types=InternalIP,ExternalIP,Hostname --allow-privileged=true --audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-issuer=rke --anonymous-auth=false --audit-log-format=json --audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/kube-node.pem --authentication-token-webhook-cache-ttl=5s --service-account-lookup=true --api-audiences=unknown --proxy-client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-
```

```
apiserver-proxy-client-key.pem --requestheader-username-
headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
secure-port=6443 --requestheader-extra-headers-prefix=X-
Remote-Extra- --runtime-config=authorization.k8s.io/
v1beta1=true --storage-backend=etcd3 --requestheader-group-
headers=X-Remote-Group --profiling=false --service-node-port-
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
torageClass, DefaultTolerationSeconds, MutatingAdmissionWebhook,
ValidatingAdmissionWebhook, ResourceQuota, NodeRestriction, Prior
ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.4 Ensure that the --kubelet-client-certificate and -kubelet-client-key arguments are set as appropriate (Automated)

Result: pass

Remediation: Follow the Kubernetes documentation and set up the TLS connection between the apiserver and kubelets. Then, edit API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the kubelet client certificate and key parameters as below. --kubelet-client-certificate= --kubelet-client-key=

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

```
'--kubelet-client-certificate' is present AND '--kubelet-
client-key' is present
```

```
root 13371 13350 13 10:28 ? 00:01:07 kube-apiserver --service-
account-signing-key-file=/etc/kubernetes/ssl/kube-service-
account-token-key.pem --kubelet-preferred-address-
types=InternalIP,ExternalIP,Hostname --allow-privileged=true
--audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-
file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-
issuer=rke --anonymous-auth=false --audit-log-format=json --
audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/
kube-node.pem --authentication-token-webhook-cache-ttl=5s --
service-account-lookup=true --api-audiences=unknown --proxy-
client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-
client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-
apiserver-proxy-client-key.pem --requestheader-username-
headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
secure-port=6443 --requestheader-extra-headers-prefix=X-
Remote-Extra- --runtime-config=authorization.k8s.io/
v1beta1=true --storage-backend=etcd3 --requestheader-group-
headers=X-Remote-Group --profiling=false --service-node-port-
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
```

```
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
torageClass, DefaultTolerationSeconds, MutatingAdmissionWebhook,
ValidatingAdmissionWebhook, ResourceQuota, NodeRestriction, Prior
ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384,TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.5 Ensure that the --kubelet-certificate-authority argument is set as appropriate (Automated)

Result: Not Applicable

Remediation: Follow the Kubernetes documentation and setup the TLS connection between the apiserver and kubelets. Then, edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the --kubelet-certificate-authority parameter to the path to the cert file for the certificate authority. --kubelet-certificate-authority= When generating serving certificates, functionality could break in conjunction with hostname overrides which are required for certain cloud providers.

1.2.6 Ensure that the --authorization-mode argument is not set to AlwaysAllow (Automated)

Result: pass

Remediation: Edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the --

authorization-mode parameter to values other than AlwaysAllow. One such example could be as below. --authorization-mode=RBAC

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

```
'--authorization-mode' does not have 'AlwaysAllow'
```

```
root 13371 13350 13 10:28 ? 00:01:07 kube-apiserver --service-
account-signing-key-file=/etc/kubernetes/ssl/kube-service-
account-token-key.pem --kubelet-preferred-address-
types=InternalIP,ExternalIP,Hostname --allow-privileged=true
--audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-
file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-
issuer=rke --anonymous-auth=false --audit-log-format=json --
audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/
kube-node.pem --authentication-token-webhook-cache-ttl=5s --
service-account-lookup=true --api-audiences=unknown --proxy-
client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-
client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-
apiserver-proxy-client-key.pem --requestheader-username-
headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
secure-port=6443 --requestheader-extra-headers-prefix=X-
Remote-Extra- --runtime-config=authorization.k8s.io/
v1beta1=true --storage-backend=etcd3 --requestheader-group-
headers=X-Remote-Group --profiling=false --service-node-port-
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
```

```
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
torageClass, DefaultTolerationSeconds, MutatingAdmissionWebhook,
ValidatingAdmissionWebhook,ResourceQuota,NodeRestriction,Prior
ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.7 Ensure that the --authorization-mode argument includes Node (Automated)

Result: pass

Remediation: Edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the --authorization-mode parameter to a value that includes Node. --authorization-mode=Node,RBAC

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

```
'--authorization-mode' has 'Node'
```

```
root 13371 13350 13 10:28 ? 00:01:07 kube-apiserver --service-account-signing-key-file=/etc/kubernetes/ssl/kube-service-account-token-key.pem --kubelet-preferred-address-types=InternalIP,ExternalIP,Hostname --allow-privileged=true --audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-
```

```
file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-
issuer=rke --anonymous-auth=false --audit-log-format=json --
audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/
kube-node.pem --authentication-token-webhook-cache-ttl=5s --
service-account-lookup=true --api-audiences=unknown --proxy-
client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-
client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-
apiserver-proxy-client-key.pem --requestheader-username-
headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
secure-port=6443 --requestheader-extra-headers-prefix=X-
Remote-Extra- --runtime-config=authorization.k8s.io/
v1beta1=true --storage-backend=etcd3 --requestheader-group-
headers=X-Remote-Group --profiling=false --service-node-port-
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
torageClass, DefaultTolerationSeconds, MutatingAdmissionWebhook,
ValidatingAdmissionWebhook, ResourceQuota, NodeRestriction, Prior
ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
```

```
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.8 Ensure that the --authorization-mode argument includes RBAC (Automated)

Result: pass

Remediation: Edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the --authorization-mode parameter to a value that includes RBAC, for example: --authorization-mode=Node,RBAC

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

```
'--authorization-mode' has 'RBAC'
```

```
root 13371 13350 13 10:28 ? 00:01:07 kube-apiserver --service-
account-signing-key-file=/etc/kubernetes/ssl/kube-service-
account-token-key.pem --kubelet-preferred-address-
types=InternalIP,ExternalIP,Hostname --allow-privileged=true
--audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-
file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-
issuer=rke --anonymous-auth=false --audit-log-format=json --
audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/
kube-node.pem --authentication-token-webhook-cache-ttl=5s --
service-account-lookup=true --api-audiences=unknown --proxy-
client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-
client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-
apiserver-proxy-client-key.pem --requestheader-username-
headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
secure-port=6443 --requestheader-extra-headers-prefix=X-
Remote-Extra- --runtime-config=authorization.k8s.io/
v1beta1=true --storage-backend=etcd3 --requestheader-group-
```

```
headers=X-Remote-Group --profiling=false --service-node-port-
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
torageClass, DefaultTolerationSeconds, MutatingAdmissionWebhook,
ValidatingAdmissionWebhook, ResourceQuota, NodeRestriction, Prior
ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.9 Ensure that the admission control plugin EventRateLimit is set (Manual)

Result: warn

Remediation: Follow the Kubernetes documentation and set the desired limits in a configuration file. Then, edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml and set the below parameters. --enable-admission-plugins=...,EventRateLimit,... --admission-control-config-file=

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

'--enable-admission-plugins' has 'EventRateLimit'

Returned Value:

root 13371 13350 13 10:28 ? 00:01:07 kube-apiserver --serviceaccount-signing-key-file=/etc/kubernetes/ssl/kube-serviceaccount-token-key.pem --kubelet-preferred-addresstypes=InternalIP,ExternalIP,Hostname --allow-privileged=true --audit-log-maxbackup=10 --etcd-prefix=/registry --tls-certfile=/etc/kubernetes/ssl/kube-apiserver.pem --service-accountissuer=rke --anonymous-auth=false --audit-log-format=json -audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/ kube-node.pem --authentication-token-webhook-cache-ttl=5s -service-account-lookup=true --api-audiences=unknown --proxyclient-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxyclient.pem --proxy-client-key-file=/etc/kubernetes/ssl/kubeapiserver-proxy-client-key.pem --requestheader-usernameheaders=X-Remote-User --advertise-address=172.31.2.76 --cloudprovider= --etcd-keyfile=/etc/kubernetes/ssl/kube-nodekey.pem --etcd-servers=https://172.31.8.188:2379 --kubeletclient-key=/etc/kubernetes/ssl/kube-apiserver-key.pem -secure-port=6443 --requestheader-extra-headers-prefix=X-Remote-Extra- --runtime-config=authorization.k8s.io/ v1beta1=true --storage-backend=etcd3 --requestheader-groupheaders=X-Remote-Group --profiling=false --service-node-portrange=30000-32767 --audit-log-path=/var/log/kube-audit/auditlog.json --service-account-key-file=/etc/kubernetes/ssl/kubeservice-account-token-key.pem --tls-private-key-file=/etc/ kubernetes/ssl/kube-apiserver-key.pem --authentication-tokenwebhook-config-file=/etc/kubernetes/kube-api-authnwebhook.yaml --audit-policy-file=/etc/kubernetes/auditpolicy.yaml --audit-log-maxage=30 --client-ca-file=/etc/ kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/ kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 -authorization-mode=Node, RBAC --enable-admissionplugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS to rage Class, Default Toleration Seconds, Mutating Admission We bhook,ValidatingAdmissionWebhook, ResourceQuota, NodeRestriction, Prior ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-

```
cipher-
suites=TLS_ECDHE_ECDSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_ECDSA
_WITH_AES_256_GCM_SHA384,TLS_ECDHE_ECDSA_WITH_CHACHA20_POLY130
5,TLS_ECDHE_RSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_RSA_WITH_AES
_256_GCM_SHA384,TLS_ECDHE_RSA_WITH_CHACHA20_POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.10 Ensure that the admission control plugin AlwaysAdmit is not set (Automated)

Result: pass

Remediation: Edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and either remove the --enable-admission-plugins parameter, or set it to a value that does not include AlwaysAdmit.

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

```
'--enable-admission-plugins' does not have 'AlwaysAdmit' OR '--enable-admission-plugins' is not present
```

```
root 13371 13350 13 10:28 ? 00:01:07 kube-apiserver --service-account-signing-key-file=/etc/kubernetes/ssl/kube-service-account-token-key.pem --kubelet-preferred-address-types=InternalIP,ExternalIP,Hostname --allow-privileged=true --audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-issuer=rke --anonymous-auth=false --audit-log-format=json --audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/kube-node.pem --authentication-token-webhook-cache-ttl=5s --service-account-lookup=true --api-audiences=unknown --proxy-client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-
```

```
client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-
apiserver-proxy-client-key.pem --requestheader-username-
headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
secure-port=6443 --requestheader-extra-headers-prefix=X-
Remote-Extra- --runtime-config=authorization.k8s.io/
v1beta1=true --storage-backend=etcd3 --requestheader-group-
headers=X-Remote-Group --profiling=false --service-node-port-
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
torageClass, DefaultTolerationSeconds, MutatingAdmissionWebhook,
ValidatingAdmissionWebhook, ResourceQuota, NodeRestriction, Prior
ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.11 Ensure that the admission control plugin AlwaysPullImages is set (Manual)

Result: warn

Remediation: Edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the --enable-admission-plugins parameter to include AlwaysPullImages. --enable-admission-plugins=...,AlwaysPullImages,...

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

1.2.12 Ensure that the admission control plugin SecurityContextDeny is set if PodSecurityPolicy is not used (Manual)

Result: warn

Remediation: Edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the --enable-admission-plugins parameter to include SecurityContextDeny, unless PodSecurityPolicy is already in place. --enable-admission-plugins=...,SecurityContextDeny,...

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

1.2.13 Ensure that the admission control plugin ServiceAccount is set (Automated)

Result: pass

Remediation: Follow the documentation and create ServiceAccount objects as per your environment. Then, edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and ensure that the --disable-admission-plugins parameter is set to a value that does not include ServiceAccount.

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

```
'--disable-admission-plugins' is present OR '--disable-admission-plugins' is not present
```

```
root 13371 13350 13 10:28 ? 00:01:07 kube-apiserver --service-
account-signing-key-file=/etc/kubernetes/ssl/kube-service-
account-token-key.pem --kubelet-preferred-address-
types=InternalIP,ExternalIP,Hostname --allow-privileged=true
--audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-
file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-
issuer=rke --anonymous-auth=false --audit-log-format=json --
audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/
kube-node.pem --authentication-token-webhook-cache-ttl=5s --
service-account-lookup=true --api-audiences=unknown --proxy-
client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-
client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-
apiserver-proxy-client-key.pem --requestheader-username-
headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
secure-port=6443 --requestheader-extra-headers-prefix=X-
Remote-Extra- --runtime-config=authorization.k8s.io/
v1beta1=true --storage-backend=etcd3 --requestheader-group-
headers=X-Remote-Group --profiling=false --service-node-port-
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
torageClass, DefaultTolerationSeconds, MutatingAdmissionWebhook,
ValidatingAdmissionWebhook,ResourceQuota,NodeRestriction,Prior
ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
```

```
5,TLS_ECDHE_RSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_RSA_WITH_AES __256_GCM_SHA384,TLS_ECDHE_RSA_WITH_CHACHA20_POLY1305 -- insecure-port=0 --requestheader-allowed-names=kube-apiserver-proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem -- requestheader-client-ca-file=/etc/kubernetes/ssl/kube-apiserver-requestheader-ca.pem --service-cluster-ip-range=10.43.0.0/16
```

1.2.14 Ensure that the admission control plugin NamespaceLifecycle is set (Automated)

Result: pass

Remediation: Edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the --disable-admission-plugins parameter to ensure it does not include NamespaceLifecycle.

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

```
'--disable-admission-plugins' is present OR '--disable-
admission-plugins' is not present
```

```
root 13371 13350 13 10:28 ? 00:01:07 kube-apiserver --service-account-signing-key-file=/etc/kubernetes/ssl/kube-service-account-token-key.pem --kubelet-preferred-address-types=InternalIP,ExternalIP,Hostname --allow-privileged=true --audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-issuer=rke --anonymous-auth=false --audit-log-format=json --audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/kube-node.pem --authentication-token-webhook-cache-ttl=5s --service-account-lookup=true --api-audiences=unknown --proxy-client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-apiserver-proxy-client-key.pem --requestheader-username-headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
```

```
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
secure-port=6443 --requestheader-extra-headers-prefix=X-
Remote-Extra- --runtime-config=authorization.k8s.io/
v1beta1=true --storage-backend=etcd3 --requestheader-group-
headers=X-Remote-Group --profiling=false --service-node-port-
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
torageClass, DefaultTolerationSeconds, MutatingAdmissionWebhook,
ValidatingAdmissionWebhook,ResourceQuota,NodeRestriction,Prior
ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.15 Ensure that the admission control plugin PodSecurityPolicy is set (Automated)

Result: Not Applicable

Remediation: Follow the documentation and create Pod Security Policy objects as per your environment. Then, edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the --enable-admission-plugins parameter

to a value that includes PodSecurityPolicy: --enable-admission-plugins=...,PodSecurityPolicy,... Then restart the API Server. Enabling Pod Security Policy can cause applications to unexpectedly fail.

1.2.16 Ensure that the admission control plugin NodeRestriction is set (Automated)

Result: pass

Remediation: Follow the Kubernetes documentation and configure NodeRestriction plug-in on kubelets. Then, edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the --enable-admission-plugins parameter to a value that includes NodeRestriction. --enable-admission-plugins=...,NodeRestriction,...

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

```
'--enable-admission-plugins' has 'NodeRestriction'
```

```
root 13371 13350 13 10:28 ? 00:01:07 kube-apiserver --service-
account-signing-key-file=/etc/kubernetes/ssl/kube-service-
account-token-key.pem --kubelet-preferred-address-
types=InternalIP,ExternalIP,Hostname --allow-privileged=true
--audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-
file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-
issuer=rke --anonymous-auth=false --audit-log-format=json --
audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/
kube-node.pem --authentication-token-webhook-cache-ttl=5s --
service-account-lookup=true --api-audiences=unknown --proxy-
client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-
client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-
apiserver-proxy-client-key.pem --requestheader-username-
headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
secure-port=6443 --requestheader-extra-headers-prefix=X-
```

```
Remote-Extra- --runtime-config=authorization.k8s.io/
v1beta1=true --storage-backend=etcd3 --requestheader-group-
headers=X-Remote-Group --profiling=false --service-node-port-
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
torageClass, DefaultTolerationSeconds, MutatingAdmissionWebhook,
ValidatingAdmissionWebhook,ResourceQuota,NodeRestriction,Prior
ity, TaintNodesByCondition, PersistentVolumeClaimResize --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384,TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.17 Ensure that the --insecure-bind-address argument is not set (Automated)

Result: pass

Remediation: Edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and remove the --insecure-bind-address parameter.

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

'--insecure-bind-address' is not present

Returned Value:

root 13371 13350 13 10:28 ? 00:01:07 kube-apiserver --serviceaccount-signing-key-file=/etc/kubernetes/ssl/kube-serviceaccount-token-key.pem --kubelet-preferred-addresstypes=InternalIP,ExternalIP,Hostname --allow-privileged=true --audit-log-maxbackup=10 --etcd-prefix=/registry --tls-certfile=/etc/kubernetes/ssl/kube-apiserver.pem --service-accountissuer=rke --anonymous-auth=false --audit-log-format=json -audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/ kube-node.pem --authentication-token-webhook-cache-ttl=5s -service-account-lookup=true --api-audiences=unknown --proxyclient-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxyclient.pem --proxy-client-key-file=/etc/kubernetes/ssl/kubeapiserver-proxy-client-key.pem --requestheader-usernameheaders=X-Remote-User --advertise-address=172.31.2.76 --cloudprovider= --etcd-keyfile=/etc/kubernetes/ssl/kube-nodekey.pem --etcd-servers=https://172.31.8.188:2379 --kubeletclient-key=/etc/kubernetes/ssl/kube-apiserver-key.pem -secure-port=6443 --requestheader-extra-headers-prefix=X-Remote-Extra- --runtime-config=authorization.k8s.io/ v1beta1=true --storage-backend=etcd3 --requestheader-groupheaders=X-Remote-Group --profiling=false --service-node-portrange=30000-32767 --audit-log-path=/var/log/kube-audit/auditlog.json --service-account-key-file=/etc/kubernetes/ssl/kubeservice-account-token-key.pem --tls-private-key-file=/etc/ kubernetes/ssl/kube-apiserver-key.pem --authentication-tokenwebhook-config-file=/etc/kubernetes/kube-api-authnwebhook.yaml --audit-policy-file=/etc/kubernetes/auditpolicy.yaml --audit-log-maxage=30 --client-ca-file=/etc/ kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/ kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 -authorization-mode=Node, RBAC --enable-admissionplugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS to rage Class, Default Toleration Seconds, Mutating Admission We bhook,ValidatingAdmissionWebhook, ResourceQuota, NodeRestriction, Prior ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-

```
cipher-suites=TLS_ECDHE_ECDSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_ECDSA_WITH_AES_256_GCM_SHA384,TLS_ECDHE_ECDSA_WITH_CHACHA20_POLY130

5,TLS_ECDHE_RSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_RSA_WITH_AES
_256_GCM_SHA384,TLS_ECDHE_RSA_WITH_CHACHA20_POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.18 Ensure that the --insecure-port argument is set to 0 (Automated)

Result: pass

Remediation: Edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the below parameter. --insecure-port=0

Audit:

```
/bin/ps -ef | grep kube-apiserver
```

Expected Result:

```
'--insecure-port' is equal to '0' OR '--insecure-port' is not present
```

```
root 13371 13350 13 10:28 ? 00:01:07 kube-apiserver --service-account-signing-key-file=/etc/kubernetes/ssl/kube-service-account-token-key.pem --kubelet-preferred-address-types=InternalIP,ExternalIP,Hostname --allow-privileged=true --audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-issuer=rke --anonymous-auth=false --audit-log-format=json --audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/kube-node.pem --authentication-token-webhook-cache-ttl=5s --service-account-lookup=true --api-audiences=unknown --proxy-client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-
```

```
apiserver-proxy-client-key.pem --requestheader-username-
headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
secure-port=6443 --requestheader-extra-headers-prefix=X-
Remote-Extra- --runtime-config=authorization.k8s.io/
v1beta1=true --storage-backend=etcd3 --requestheader-group-
headers=X-Remote-Group --profiling=false --service-node-port-
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
torageClass, DefaultTolerationSeconds, MutatingAdmissionWebhook,
ValidatingAdmissionWebhook, ResourceQuota, NodeRestriction, Prior
ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384, TLS ECDHE RSA WITH CHACHA20 POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16 root 22820 22818 0 10:36 ? 00:00:00 grep
kube-apiserver
```

1.2.19 Ensure that the --secure-port argument is not set to 0 (Automated)

Result: pass

Remediation: Edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and either remove the --secure-port parameter or set it to a different (non-zero) desired port.

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

```
'--secure-port' is greater than 0 OR '--secure-port' is not present
```

```
root 13371 13350 13 10:28 ? 00:01:07 kube-apiserver --service-
account-signing-key-file=/etc/kubernetes/ssl/kube-service-
account-token-key.pem --kubelet-preferred-address-
types=InternalIP,ExternalIP,Hostname --allow-privileged=true
--audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-
file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-
issuer=rke --anonymous-auth=false --audit-log-format=json --
audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/
kube-node.pem --authentication-token-webhook-cache-ttl=5s --
service-account-lookup=true --api-audiences=unknown --proxy-
client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-
client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-
apiserver-proxy-client-key.pem --requestheader-username-
headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
secure-port=6443 --requestheader-extra-headers-prefix=X-
Remote-Extra- --runtime-config=authorization.k8s.io/
v1beta1=true --storage-backend=etcd3 --requestheader-group-
headers=X-Remote-Group --profiling=false --service-node-port-
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
```

```
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
torageClass, DefaultTolerationSeconds, MutatingAdmissionWebhook,
ValidatingAdmissionWebhook, ResourceQuota, NodeRestriction, Prior
ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.20 Ensure that the --profiling argument is set to false (Automated)

Result: pass

Remediation: Edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the below parameter. --profiling=false

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

```
'--profiling' is equal to 'false'
```

```
root 13371 13350 13 10:28 ? 00:01:07 kube-apiserver --service-account-signing-key-file=/etc/kubernetes/ssl/kube-service-account-token-key.pem --kubelet-preferred-address-types=InternalIP,ExternalIP,Hostname --allow-privileged=true
```

```
--audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-
file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-
issuer=rke --anonymous-auth=false --audit-log-format=json --
audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/
kube-node.pem --authentication-token-webhook-cache-ttl=5s --
service-account-lookup=true --api-audiences=unknown --proxy-
client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-
client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-
apiserver-proxy-client-key.pem --requestheader-username-
headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
secure-port=6443 --requestheader-extra-headers-prefix=X-
Remote-Extra- --runtime-config=authorization.k8s.io/
v1beta1=true --storage-backend=etcd3 --requestheader-group-
headers=X-Remote-Group --profiling=false --service-node-port-
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
torageClass, DefaultTolerationSeconds, MutatingAdmissionWebhook,
ValidatingAdmissionWebhook, ResourceQuota, NodeRestriction, Prior
ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384,TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
```

```
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.21 Ensure that the --audit-log-path argument is set (Automated)

Result: pass

Remediation: Edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the --audit-log-path parameter to a suitable path and file where you would like audit logs to be written, for example: --audit-log-path=/var/log/apiserver/audit.log

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

```
'--audit-log-path' is present
```

```
root 13371 13350 13 10:28 ? 00:01:07 kube-apiserver --service-
account-signing-key-file=/etc/kubernetes/ssl/kube-service-
account-token-key.pem --kubelet-preferred-address-
types=InternalIP,ExternalIP,Hostname --allow-privileged=true
--audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-
file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-
issuer=rke --anonymous-auth=false --audit-log-format=json --
audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/
kube-node.pem --authentication-token-webhook-cache-ttl=5s --
service-account-lookup=true --api-audiences=unknown --proxy-
client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-
client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-
apiserver-proxy-client-key.pem --requestheader-username-
headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
secure-port=6443 --requestheader-extra-headers-prefix=X-
```

```
Remote-Extra- --runtime-config=authorization.k8s.io/
v1beta1=true --storage-backend=etcd3 --requestheader-group-
headers=X-Remote-Group --profiling=false --service-node-port-
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
torageClass, DefaultTolerationSeconds, MutatingAdmissionWebhook,
ValidatingAdmissionWebhook,ResourceQuota,NodeRestriction,Prior
ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384,TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.22 Ensure that the --audit-log-maxage argument is set to 30 or as appropriate (Automated)

Result: pass

Remediation: Edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the --audit-log-maxage parameter to 30 or as an appropriate number of days: --audit-log-maxage=30

Audit:

/bin/ps -ef | grep kube-apiserver | grep -v grep

Expected Result:

```
'--audit-log-maxage' is greater or equal to 30
```

Returned Value:

root 13371 13350 13 10:28 ? 00:01:08 kube-apiserver --serviceaccount-signing-key-file=/etc/kubernetes/ssl/kube-serviceaccount-token-key.pem --kubelet-preferred-addresstypes=InternalIP,ExternalIP,Hostname --allow-privileged=true --audit-log-maxbackup=10 --etcd-prefix=/registry --tls-certfile=/etc/kubernetes/ssl/kube-apiserver.pem --service-accountissuer=rke --anonymous-auth=false --audit-log-format=json -audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/ kube-node.pem --authentication-token-webhook-cache-ttl=5s -service-account-lookup=true --api-audiences=unknown --proxyclient-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxyclient.pem --proxy-client-key-file=/etc/kubernetes/ssl/kubeapiserver-proxy-client-key.pem --requestheader-usernameheaders=X-Remote-User --advertise-address=172.31.2.76 --cloudprovider= --etcd-keyfile=/etc/kubernetes/ssl/kube-nodekey.pem --etcd-servers=https://172.31.8.188:2379 --kubeletclient-key=/etc/kubernetes/ssl/kube-apiserver-key.pem -secure-port=6443 --requestheader-extra-headers-prefix=X-Remote-Extra- --runtime-config=authorization.k8s.io/ v1beta1=true --storage-backend=etcd3 --requestheader-groupheaders=X-Remote-Group --profiling=false --service-node-portrange=30000-32767 --audit-log-path=/var/log/kube-audit/auditlog.json --service-account-key-file=/etc/kubernetes/ssl/kubeservice-account-token-key.pem --tls-private-key-file=/etc/ kubernetes/ssl/kube-apiserver-key.pem --authentication-tokenwebhook-config-file=/etc/kubernetes/kube-api-authnwebhook.yaml --audit-policy-file=/etc/kubernetes/auditpolicy.yaml --audit-log-maxage=30 --client-ca-file=/etc/ kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/ kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 -authorization-mode=Node, RBAC --enable-admissionplugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS torageClass, DefaultTolerationSeconds, MutatingAdmissionWebhook, ValidatingAdmissionWebhook, ResourceQuota, NodeRestriction, Prior

```
ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-
cipher-
suites=TLS_ECDHE_ECDSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_ECDSA
_WITH_AES_256_GCM_SHA384,TLS_ECDHE_ECDSA_WITH_CHACHA20_POLY130
5,TLS_ECDHE_RSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_RSA_WITH_AES
_256_GCM_SHA384,TLS_ECDHE_RSA_WITH_CHACHA20_POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.23 Ensure that the --audit-log-maxbackup argument is set to 10 or as appropriate (Automated)

Result: pass

Remediation: Edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the --audit-log-maxbackup parameter to 10 or to an appropriate value. --audit-log-maxbackup=10

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

```
'--audit-log-maxbackup' is greater or equal to 10
```

```
root 13371 13350 13 10:28 ? 00:01:08 kube-apiserver --service-account-signing-key-file=/etc/kubernetes/ssl/kube-service-account-token-key.pem --kubelet-preferred-address-types=InternalIP,ExternalIP,Hostname --allow-privileged=true --audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-issuer=rke --anonymous-auth=false --audit-log-format=json --audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/kube-node.pem --authentication-token-webhook-cache-ttl=5s --service-account-lookup=true --api-audiences=unknown --proxy-client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-
```

```
client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-
apiserver-proxy-client-key.pem --requestheader-username-
headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
secure-port=6443 --requestheader-extra-headers-prefix=X-
Remote-Extra- --runtime-config=authorization.k8s.io/
v1beta1=true --storage-backend=etcd3 --requestheader-group-
headers=X-Remote-Group --profiling=false --service-node-port-
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
torageClass, DefaultTolerationSeconds, MutatingAdmissionWebhook,
ValidatingAdmissionWebhook,ResourceQuota,NodeRestriction,Prior
ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.24 Ensure that the --audit-log-maxsize argument is set to 100 or as appropriate (Automated)

Result: pass

Remediation: Edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the --audit-log-maxsize parameter to an appropriate size in MB. For example, to set it as 100 MB: --audit-log-maxsize=100

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

```
'--audit-log-maxsize' is greater or equal to 100
```

```
root 13371 13350 13 10:28 ? 00:01:08 kube-apiserver --service-
account-signing-key-file=/etc/kubernetes/ssl/kube-service-
account-token-key.pem --kubelet-preferred-address-
types=InternalIP,ExternalIP,Hostname --allow-privileged=true
--audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-
file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-
issuer=rke --anonymous-auth=false --audit-log-format=json --
audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/
kube-node.pem --authentication-token-webhook-cache-ttl=5s --
service-account-lookup=true --api-audiences=unknown --proxy-
client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-
client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-
apiserver-proxy-client-key.pem --requestheader-username-
headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
secure-port=6443 --requestheader-extra-headers-prefix=X-
Remote-Extra- --runtime-config=authorization.k8s.io/
v1beta1=true --storage-backend=etcd3 --requestheader-group-
headers=X-Remote-Group --profiling=false --service-node-port-
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
```

```
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
torageClass, DefaultTolerationSeconds, MutatingAdmissionWebhook,
ValidatingAdmissionWebhook,ResourceQuota,NodeRestriction,Prior
ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384,TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.25 Ensure that the --request-timeout argument is set as appropriate (Automated)

Result: pass

Remediation: Edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml and set the below parameter as appropriate and if needed. For example, --request-timeout=300s

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

```
'--request-timeout' is not present OR '--request-timeout' is present
```

```
root 13371 13350 13 10:28 ? 00:01:08 kube-apiserver --service-account-signing-key-file=/etc/kubernetes/ssl/kube-service-account-token-key.pem --kubelet-preferred-address-types=InternalIP,ExternalIP,Hostname --allow-privileged=true
```

```
--audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-
file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-
issuer=rke --anonymous-auth=false --audit-log-format=json --
audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/
kube-node.pem --authentication-token-webhook-cache-ttl=5s --
service-account-lookup=true --api-audiences=unknown --proxy-
client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-
client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-
apiserver-proxy-client-key.pem --requestheader-username-
headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
secure-port=6443 --requestheader-extra-headers-prefix=X-
Remote-Extra- --runtime-config=authorization.k8s.io/
v1beta1=true --storage-backend=etcd3 --requestheader-group-
headers=X-Remote-Group --profiling=false --service-node-port-
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
torageClass, DefaultTolerationSeconds, MutatingAdmissionWebhook,
ValidatingAdmissionWebhook, ResourceQuota, NodeRestriction, Prior
ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384,TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
```

```
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.26 Ensure that the --service-account-lookup argument is set to true (Automated)

Result: pass

Remediation: Edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the below parameter. --service-account-lookup=true Alternatively, you can delete the --service-account-lookup parameter from this file so that the default takes effect.

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

```
'--service-account-lookup' is not present OR '--service-account-lookup' is equal to 'true'
```

```
root 13371 13350 13 10:28 ? 00:01:08 kube-apiserver --service-
account-signing-key-file=/etc/kubernetes/ssl/kube-service-
account-token-key.pem --kubelet-preferred-address-
types=InternalIP,ExternalIP,Hostname --allow-privileged=true
--audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-
file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-
issuer=rke --anonymous-auth=false --audit-log-format=json --
audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/
kube-node.pem --authentication-token-webhook-cache-ttl=5s --
service-account-lookup=true --api-audiences=unknown --proxy-
client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-
client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-
apiserver-proxy-client-key.pem --requestheader-username-
headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
```

```
secure-port=6443 --requestheader-extra-headers-prefix=X-
Remote-Extra- --runtime-config=authorization.k8s.io/
v1beta1=true --storage-backend=etcd3 --requestheader-group-
headers=X-Remote-Group --profiling=false --service-node-port-
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
to rage Class, Default Toleration Seconds, Mutating Admission We bhook, \\
ValidatingAdmissionWebhook, ResourceQuota, NodeRestriction, Prior
ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.27 Ensure that the --service-account-key-file argument is set as appropriate (Automated)

Result: pass

Remediation: Edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the --service-account-key-file parameter to the public key file for service accounts: --service-account-key-file=

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

```
'--service-account-key-file' is present
```

```
root 13371 13350 13 10:28 ? 00:01:08 kube-apiserver --service-
account-signing-key-file=/etc/kubernetes/ssl/kube-service-
account-token-key.pem --kubelet-preferred-address-
types=InternalIP,ExternalIP,Hostname --allow-privileged=true
--audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-
file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-
issuer=rke --anonymous-auth=false --audit-log-format=json --
audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/
kube-node.pem --authentication-token-webhook-cache-ttl=5s --
service-account-lookup=true --api-audiences=unknown --proxy-
client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-
client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-
apiserver-proxy-client-key.pem --requestheader-username-
headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
secure-port=6443 --requestheader-extra-headers-prefix=X-
Remote-Extra- --runtime-config=authorization.k8s.io/
v1beta1=true --storage-backend=etcd3 --requestheader-group-
headers=X-Remote-Group --profiling=false --service-node-port-
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
```

```
torageClass,DefaultTolerationSeconds,MutatingAdmissionWebhook, ValidatingAdmissionWebhook,ResourceQuota,NodeRestriction,Prior ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-cipher-suites=TLS_ECDHE_ECDSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_ECDSA_WITH_AES_256_GCM_SHA384,TLS_ECDHE_ECDSA_WITH_CHACHA20_POLY130 5,TLS_ECDHE_RSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384,TLS_ECDHE_RSA_WITH_CHACHA20_POLY1305 -- insecure-port=0 --requestheader-allowed-names=kube-apiserver-proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem -- requestheader-client-ca-file=/etc/kubernetes/ssl/kube-apiserver-requestheader-ca.pem --service-cluster-ip-range=10.43.0.0/16
```

1.2.28 Ensure that the --etcd-certfile and --etcd-keyfile arguments are set as appropriate (Automated)

Result: pass

Remediation: Follow the Kubernetes documentation and set up the TLS connection between the apiserver and etcd. Then, edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the etcd certificate and key file parameters. --etcd-certfile= --etcd-keyfile=

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

```
'--etcd-certfile' is present AND '--etcd-keyfile' is present
```

```
root 13371 13350 13 10:28 ? 00:01:08 kube-apiserver --service-account-signing-key-file=/etc/kubernetes/ssl/kube-service-account-token-key.pem --kubelet-preferred-address-types=InternalIP,ExternalIP,Hostname --allow-privileged=true --audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-issuer=rke --anonymous-auth=false --audit-log-format=json --audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/
```

```
kube-node.pem --authentication-token-webhook-cache-ttl=5s --
service-account-lookup=true --api-audiences=unknown --proxy-
client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-
client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-
apiserver-proxy-client-key.pem --requestheader-username-
headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
secure-port=6443 --requestheader-extra-headers-prefix=X-
Remote-Extra- --runtime-config=authorization.k8s.io/
v1beta1=true --storage-backend=etcd3 --requestheader-group-
headers=X-Remote-Group --profiling=false --service-node-port-
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
torageClass, DefaultTolerationSeconds, MutatingAdmissionWebhook,
ValidatingAdmissionWebhook, ResourceQuota, NodeRestriction, Prior
ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384,TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.29 Ensure that the --tls-cert-file and --tls-private-key-file arguments are set as appropriate (Automated)

Result: pass

Remediation: Follow the Kubernetes documentation and set up the TLS connection on the apiserver. Then, edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the TLS certificate and private key file parameters. --tls-cert-file= --tls-private-key-file=

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

```
'--tls-cert-file' is present AND '--tls-private-key-file' is present
```

```
root 13371 13350 13 10:28 ? 00:01:08 kube-apiserver --service-
account-signing-key-file=/etc/kubernetes/ssl/kube-service-
account-token-key.pem --kubelet-preferred-address-
types=InternalIP,ExternalIP,Hostname --allow-privileged=true
--audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-
file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-
issuer=rke --anonymous-auth=false --audit-log-format=json --
audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/
kube-node.pem --authentication-token-webhook-cache-ttl=5s --
service-account-lookup=true --api-audiences=unknown --proxy-
client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-
client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-
apiserver-proxy-client-key.pem --requestheader-username-
headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
secure-port=6443 --requestheader-extra-headers-prefix=X-
Remote-Extra- --runtime-config=authorization.k8s.io/
v1beta1=true --storage-backend=etcd3 --requestheader-group-
headers=X-Remote-Group --profiling=false --service-node-port-
```

```
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
torageClass, DefaultTolerationSeconds, MutatingAdmissionWebhook,
ValidatingAdmissionWebhook,ResourceQuota,NodeRestriction,Prior
ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384,TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384, TLS ECDHE RSA WITH CHACHA20 POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.30 Ensure that the --client-ca-file argument is set as appropriate (Automated)

Result: pass

Remediation: Follow the Kubernetes documentation and set up the TLS connection on the apiserver. Then, edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the client certificate authority file. --client-ca-file=

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

```
'--client-ca-file' is present
```

```
root 13371 13350 13 10:28 ? 00:01:08 kube-apiserver --service-
account-signing-key-file=/etc/kubernetes/ssl/kube-service-
account-token-key.pem --kubelet-preferred-address-
types=InternalIP,ExternalIP,Hostname --allow-privileged=true
--audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-
file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-
issuer=rke --anonymous-auth=false --audit-log-format=json --
audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/
kube-node.pem --authentication-token-webhook-cache-ttl=5s --
service-account-lookup=true --api-audiences=unknown --proxy-
client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-
client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-
apiserver-proxy-client-key.pem --requestheader-username-
headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
secure-port=6443 --requestheader-extra-headers-prefix=X-
Remote-Extra- --runtime-config=authorization.k8s.io/
v1beta1=true --storage-backend=etcd3 --requestheader-group-
headers=X-Remote-Group --profiling=false --service-node-port-
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
torageClass, DefaultTolerationSeconds, MutatingAdmissionWebhook,
ValidatingAdmissionWebhook, ResourceQuota, NodeRestriction, Prior
ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
```

```
_WITH_AES_256_GCM_SHA384,TLS_ECDHE_ECDSA_WITH_CHACHA20_POLY130
5,TLS_ECDHE_RSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_RSA_WITH_AES
_256_GCM_SHA384,TLS_ECDHE_RSA_WITH_CHACHA20_POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.31 Ensure that the --etcd-cafile argument is set as appropriate (Automated)

Result: pass

Remediation: Follow the Kubernetes documentation and set up the TLS connection between the apiserver and etcd. Then, edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the etcd certificate authority file parameter. --etcd-cafile=

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

```
'--etcd-cafile' is present
```

```
root 13371 13350 13 10:28 ? 00:01:08 kube-apiserver --service-account-signing-key-file=/etc/kubernetes/ssl/kube-service-account-token-key.pem --kubelet-preferred-address-types=InternalIP,ExternalIP,Hostname --allow-privileged=true --audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-issuer=rke --anonymous-auth=false --audit-log-format=json --audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/kube-node.pem --authentication-token-webhook-cache-ttl=5s --service-account-lookup=true --api-audiences=unknown --proxy-client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-apiserver-proxy-client-key-file=/etc/kubernetes/ssl/kube-apiserver-proxy-client-key-file=/etc/kubernetes/ssl/kube-apiserver-proxy-client-key-pem --requestheader-username-
```

```
headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
secure-port=6443 --requestheader-extra-headers-prefix=X-
Remote-Extra- --runtime-config=authorization.k8s.io/
v1beta1=true --storage-backend=etcd3 --requestheader-group-
headers=X-Remote-Group --profiling=false --service-node-port-
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
torageClass, DefaultTolerationSeconds, MutatingAdmissionWebhook,
ValidatingAdmissionWebhook, ResourceQuota, NodeRestriction, Prior
ity, TaintNodesByCondition, PersistentVolumeClaimResize --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

1.2.32 Ensure that the --encryption-provider-config argument is set as appropriate (Manual)

Result: Not Applicable

Remediation: Follow the Kubernetes documentation and configure a EncryptionConfig file. Then, edit the API server pod specification file /

etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the --encryption-provider-config parameter to the path of that file: --encryption-provider-config= Enabling encryption changes how data can be recovered as data is encrypted.

1.2.33 Ensure that encryption providers are appropriately configured (Manual)

Result: Not Applicable

Remediation: Follow the Kubernetes documentation and configure a EncryptionConfig file. In this file, choose aescbc, kms or secretbox as the encryption provider. Enabling encryption changes how data can be recovered as data is encrypted.

1.2.34 Ensure that the API Server only makes use of Strong Cryptographic Ciphers (Manual)

Result: warn

Remediation: Edit the API server pod specification file /etc/kubernetes/manifests/kube-apiserver.yaml on the master node and set the below parameter. --tls-cipher-

suites=TLS_ECDHE_ECDSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_RSA_WITH_AES_SHA256,TLS_ECDHE_ECDSA_WITH_CHACHA20_POLY1305,TLS_ECDHE_RSA_WITH_AES_SHA384,TLS_ECDHE_RSA_WITH_CHACHA20_POLY1305,TLS_ECDHE_ECDSA_WITH_AES_SHA384

Audit:

/bin/ps -ef | grep kube-apiserver | grep -v grep

1.3 Controller Manager

1.3.1 Ensure that the --terminated-pod-gc-threshold argument is set as appropriate (Automated)

Result: pass

Remediation: Edit the Controller Manager pod specification file /etc/kubernetes/manifests/kube-controller-manager.yaml on the master node and set the --terminated-pod-gc-threshold to an appropriate threshold, for example: --terminated-pod-gc-threshold=10

Audit:

```
/bin/ps -ef | grep kube-controller-manager | grep -v grep
```

Expected Result:

```
'--terminated-pod-gc-threshold' is present
```

Returned Value:

```
root 13538 13518 2 10:28 ? 00:00:12 kube-controller-manager --
cluster-cidr=10.42.0.0/16 --root-ca-file=/etc/kubernetes/ssl/
kube-ca.pem --configure-cloud-routes=false --service-account-
private-key-file=/etc/kubernetes/ssl/kube-service-account-
token-key.pem --allocate-node-cidrs=true --kubeconfig=/etc/
kubernetes/ssl/kubecfg-kube-controller-manager.yaml --allow-
untagged-cloud=true --leader-elect=true --profiling=false --
cloud-provider= --service-cluster-ip-range=10.43.0.0/16 --pod-
eviction-timeout=5m0s --v=2 --address=0.0.0.0 --enable-
hostpath-provisioner=false --node-monitor-grace-period=40s --
terminated-pod-gc-threshold=1000 --use-service-account-
credentials=true
```

1.3.2 Ensure that the --profiling argument is set to false (Automated)

Result: pass

Remediation: Edit the Controller Manager pod specification file /etc/kubernetes/manifests/kube-controller-manager.yaml on the master node and set the below parameter. --profiling=false

Audit:

```
/bin/ps -ef | grep kube-controller-manager | grep -v grep
```

Expected Result:

```
'--profiling' is equal to 'false'
```

Returned Value:

```
root 13538 13518 2 10:28 ? 00:00:12 kube-controller-manager --
cluster-cidr=10.42.0.0/16 --root-ca-file=/etc/kubernetes/ssl/
kube-ca.pem --configure-cloud-routes=false --service-account-
private-key-file=/etc/kubernetes/ssl/kube-service-account-
token-key.pem --allocate-node-cidrs=true --kubeconfig=/etc/
kubernetes/ssl/kubecfg-kube-controller-manager.yaml --allow-
untagged-cloud=true --leader-elect=true --profiling=false --
cloud-provider= --service-cluster-ip-range=10.43.0.0/16 --pod-
eviction-timeout=5m0s --v=2 --address=0.0.0.0 --enable-
hostpath-provisioner=false --node-monitor-grace-period=40s --
terminated-pod-gc-threshold=1000 --use-service-account-
credentials=true
```

1.3.3 Ensure that the --use-service-account-credentials argument is set to true (Automated)

Result: pass

Remediation: Edit the Controller Manager pod specification file /etc/kubernetes/manifests/kube-controller-manager.yaml on the master node to set the below parameter. --use-service-account-credentials=true

Audit:

```
/bin/ps -ef | grep kube-controller-manager | grep -v grep
```

Expected Result:

```
'--use-service-account-credentials' is not equal to 'false'
```

```
root 13538 13518 2 10:28 ? 00:00:12 kube-controller-manager --
cluster-cidr=10.42.0.0/16 --root-ca-file=/etc/kubernetes/ssl/
kube-ca.pem --configure-cloud-routes=false --service-account-
private-key-file=/etc/kubernetes/ssl/kube-service-account-
token-key.pem --allocate-node-cidrs=true --kubeconfig=/etc/
kubernetes/ssl/kubecfg-kube-controller-manager.yaml --allow-
untagged-cloud=true --leader-elect=true --profiling=false --
cloud-provider= --service-cluster-ip-range=10.43.0.0/16 --pod-
eviction-timeout=5m0s --v=2 --address=0.0.0.0 --enable-
hostpath-provisioner=false --node-monitor-grace-period=40s --
terminated-pod-gc-threshold=1000 --use-service-account-
credentials=true
```

1.3.4 Ensure that the --service-account-private-key-file argument is set as appropriate (Automated)

Result: pass

Remediation: Edit the Controller Manager pod specification file /etc/kubernetes/manifests/kube-controller-manager.yaml on the master node and set the --service-account-private-key-file parameter to the private key file for service accounts. --service-account-private-key-file=

Audit:

```
/bin/ps -ef | grep kube-controller-manager | grep -v grep
```

Expected Result:

```
'--service-account-private-key-file' is present
```

```
root 13538 13518 2 10:28 ? 00:00:12 kube-controller-manager --
cluster-cidr=10.42.0.0/16 --root-ca-file=/etc/kubernetes/ssl/
kube-ca.pem --configure-cloud-routes=false --service-account-
private-key-file=/etc/kubernetes/ssl/kube-service-account-
token-key.pem --allocate-node-cidrs=true --kubeconfig=/etc/
kubernetes/ssl/kubecfg-kube-controller-manager.yaml --allow-
untagged-cloud=true --leader-elect=true --profiling=false --
cloud-provider= --service-cluster-ip-range=10.43.0.0/16 --pod-
eviction-timeout=5m0s --v=2 --address=0.0.0.0 --enable-
```

```
hostpath-provisioner=false --node-monitor-grace-period=40s --
terminated-pod-gc-threshold=1000 --use-service-account-
credentials=true
```

1.3.5 Ensure that the --root-ca-file argument is set as appropriate (Automated)

Result: pass

Remediation: Edit the Controller Manager pod specification file /etc/kubernetes/manifests/kube-controller-manager.yaml on the master node and set the --root-ca-file parameter to the certificate bundle file`. --root-ca-file=

Audit:

```
/bin/ps -ef | grep kube-controller-manager | grep -v grep
```

Expected Result:

```
'--root-ca-file' is present
```

Returned Value:

```
root 13538 13518 2 10:28 ? 00:00:12 kube-controller-manager --
cluster-cidr=10.42.0.0/16 --root-ca-file=/etc/kubernetes/ssl/
kube-ca.pem --configure-cloud-routes=false --service-account-
private-key-file=/etc/kubernetes/ssl/kube-service-account-
token-key.pem --allocate-node-cidrs=true --kubeconfig=/etc/
kubernetes/ssl/kubecfg-kube-controller-manager.yaml --allow-
untagged-cloud=true --leader-elect=true --profiling=false --
cloud-provider= --service-cluster-ip-range=10.43.0.0/16 --pod-
eviction-timeout=5m0s --v=2 --address=0.0.0.0 --enable-
hostpath-provisioner=false --node-monitor-grace-period=40s --
terminated-pod-gc-threshold=1000 --use-service-account-
credentials=true
```

1.3.6 Ensure that the RotateKubeletServerCertificate argument is set to true (Automated)

Result: Not Applicable

Remediation: Edit the Controller Manager pod specification file /etc/kubernetes/manifests/kube-controller-manager.yaml on the master node and set the --feature-gates parameter to include

RotateKubeletServerCertificate=true. --featuregates=RotateKubeletServerCertificate=true Cluster provisioned by RKE handles certificate rotation directly through RKE.

1.3.7 Ensure that the --bind-address argument is set to 127.0.0.1 (Automated)

Result: pass

Remediation: Edit the Controller Manager pod specification file /etc/kubernetes/manifests/kube-controller-manager.yaml on the master node and ensure the correct value for the --bind-address parameter

Audit:

```
/bin/ps -ef | grep kube-controller-manager | grep -v grep
```

Expected Result:

```
'--bind-address' is present OR '--bind-address' is not present
```

```
root 13538 13518 2 10:28 ? 00:00:12 kube-controller-manager --
cluster-cidr=10.42.0.0/16 --root-ca-file=/etc/kubernetes/ssl/
kube-ca.pem --configure-cloud-routes=false --service-account-
private-key-file=/etc/kubernetes/ssl/kube-service-account-
token-key.pem --allocate-node-cidrs=true --kubeconfig=/etc/
kubernetes/ssl/kubecfg-kube-controller-manager.yaml --allow-
untagged-cloud=true --leader-elect=true --profiling=false --
cloud-provider= --service-cluster-ip-range=10.43.0.0/16 --pod-
eviction-timeout=5m0s --v=2 --address=0.0.0.0 --enable-
hostpath-provisioner=false --node-monitor-grace-period=40s --
terminated-pod-gc-threshold=1000 --use-service-account-
credentials=true
```

1.4 Scheduler

1.4.1 Ensure that the --profiling argument is set to false (Automated)

Result: pass

Remediation: Edit the Scheduler pod specification file /etc/kubernetes/manifests/kube-scheduler.yaml file on the master node and set the below parameter. --profiling=false

Audit:

```
/bin/ps -ef | grep kube-scheduler | grep -v grep
```

Expected Result:

```
'--profiling' is equal to 'false'
```

Returned Value:

```
root 13694 13674 0 10:28 ? 00:00:02 kube-scheduler -- kubeconfig=/etc/kubernetes/ssl/kubecfg-kube-scheduler.yaml -- address=0.0.0.0 --leader-elect=true --profiling=false --v=2
```

1.4.2 Ensure that the --bind-address argument is set to 127.0.0.1 (Automated)

Result: pass

Remediation: Edit the Scheduler pod specification file /etc/kubernetes/manifests/kube-scheduler.yaml on the master node and ensure the correct value for the --bind-address parameter

Audit:

```
/bin/ps -ef | grep kube-scheduler | grep -v grep
```

Expected Result:

```
'--bind-address' is present OR '--bind-address' is not present
```

```
root 13694 13674 0 10:28 ? 00:00:02 kube-scheduler --
kubeconfig=/etc/kubernetes/ssl/kubecfg-kube-scheduler.yaml --
address=0.0.0.0 --leader-elect=true --profiling=false --v=2
```

2 Etcd Node

Configuration Files

2.1 Ensure that the --cert-file and --key-file arguments are set as appropriate (Automated)

Result: pass

Remediation: Follow the etcd service documentation and configure TLS encryption. Then, edit the etcd pod specification file /etc/kubernetes/manifests/etcd.yaml on the master node and set the below parameters. --cert-file= --key-file=

Audit:

```
/bin/ps -ef | /bin/grep etcd | /bin/grep -v grep
```

Expected Result:

```
'--cert-file' is present AND '--key-file' is present
```

```
root 13075 13055 3 10:28 ? 00:00:16 /usr/local/bin/etcd --
peer-key-file=/etc/kubernetes/ssl/kube-etcd-172-31-8-188-
key.pem --advertise-client-urls=https://172.31.8.188:2379 --
client-cert-auth=true --name=etcd-rkel-120-cis-el --listen-
peer-urls=https://172.31.8.188:2380 --initial-cluster=etcd-
rke1-120-cis-e1=https://172.31.8.188:2380 --cert-file=/etc/
kubernetes/ssl/kube-etcd-172-31-8-188.pem --key-file=/etc/
kubernetes/ssl/kube-etcd-172-31-8-188-key.pem --data-dir=/var/
lib/rancher/etcd/ --initial-advertise-peer-urls=https://
172.31.8.188:2380 --initial-cluster-state=new --heartbeat-
interval=500 --listen-client-urls=https://172.31.8.188:2379 --
trusted-ca-file=/etc/kubernetes/ssl/kube-ca.pem --peer-
trusted-ca-file=/etc/kubernetes/ssl/kube-ca.pem --cipher-
suites=TLS_ECDHE_RSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_RSA_WIT
H AES 256 GCM SHA384 --enable-v2=true --initial-cluster-
token=etcd-cluster-1 --peer-cert-file=/etc/kubernetes/ssl/
kube-etcd-172-31-8-188.pem --peer-client-cert-auth=true --
```

```
election-timeout=5000 root 23666 23640 10 10:36 ? 00:00:00 kube-bench run --targets etcd --scored --nosummary -- noremediations --v=0 --config-dir=/etc/kube-bench/cfg --benchmark rke-cis-1.20-permissive --json --log_dir /tmp/sonobuoy/logs --outputfile /tmp/sonobuoy/etcd.json
```

2.2 Ensure that the --client-cert-auth argument is set to true (Automated)

Result: pass

Remediation: Edit the etcd pod specification file /etc/kubernetes/manifests/etcd.yaml on the master node and set the below parameter. --client-cert-auth="true"

Audit:

```
/bin/ps -ef | /bin/grep etcd | /bin/grep -v grep
```

Expected Result:

```
'--client-cert-auth' is present OR '--client-cert-auth' is equal to 'true'
```

```
root 13075 13055 3 10:28 ? 00:00:16 /usr/local/bin/etcd --
peer-key-file=/etc/kubernetes/ssl/kube-etcd-172-31-8-188-
key.pem --advertise-client-urls=https://172.31.8.188:2379 --
client-cert-auth=true --name=etcd-rkel-120-cis-el --listen-
peer-urls=https://172.31.8.188:2380 --initial-cluster=etcd-
rke1-120-cis-e1=https://172.31.8.188:2380 --cert-file=/etc/
kubernetes/ssl/kube-etcd-172-31-8-188.pem --key-file=/etc/
kubernetes/ssl/kube-etcd-172-31-8-188-key.pem --data-dir=/var/
lib/rancher/etcd/ --initial-advertise-peer-urls=https://
172.31.8.188:2380 --initial-cluster-state=new --heartbeat-
interval=500 --listen-client-urls=https://172.31.8.188:2379 --
trusted-ca-file=/etc/kubernetes/ssl/kube-ca.pem --peer-
trusted-ca-file=/etc/kubernetes/ssl/kube-ca.pem --cipher-
suites=TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WIT
H AES 256 GCM SHA384 --enable-v2=true --initial-cluster-
token=etcd-cluster-1 --peer-cert-file=/etc/kubernetes/ssl/
kube-etcd-172-31-8-188.pem --peer-client-cert-auth=true --
```

```
election-timeout=5000 root 23666 23640 7 10:36 ? 00:00:00 kube-bench run --targets etcd --scored --nosummary -- noremediations --v=0 --config-dir=/etc/kube-bench/cfg --benchmark rke-cis-1.20-permissive --json --log_dir /tmp/sonobuoy/logs --outputfile /tmp/sonobuoy/etcd.json
```

2.3 Ensure that the --auto-tls argument is not set to true (Automated)

Result: pass

Remediation: Edit the etcd pod specification file /etc/kubernetes/manifests/etcd.yaml on the master node and either remove the --auto-tls parameter or set it to false. --auto-tls=false

Audit:

```
/bin/ps -ef | /bin/grep etcd | /bin/grep -v grep
```

Expected Result:

```
'ETCD_AUTO_TLS' is not present OR 'ETCD_AUTO_TLS' is present
```

Returned Value:

```
PATH=/usr/local/sbin:/usr/local/bin:/usr/sbin:/usr/bin:/sbin:/bin HOSTNAME=rke1-120-cis-e1 ETCDCTL_API=3 ETCDCTL_CACERT=/etc/kubernetes/ssl/kube-ca.pem ETCDCTL_CERT=/etc/kubernetes/ssl/kube-etcd-172-31-8-188.pem ETCDCTL_KEY=/etc/kubernetes/ssl/kube-etcd-172-31-8-188-key.pem ETCDCTL_ENDPOINTS=https://172.31.8.188:2379 ETCD_UNSUPPORTED_ARCH=x86_64 HOME=/root
```

2.4 Ensure that the --peer-cert-file and --peer-key-file arguments are set as appropriate (Automated)

Result: pass

Remediation: Follow the etcd service documentation and configure peer TLS encryption as appropriate for your etcd cluster. Then, edit the etcd pod specification file /etc/kubernetes/manifests/etcd.yaml on the master node and set the below parameters. --peer-client-file= --peer-key-file=

Audit:

```
/bin/ps -ef | /bin/grep etcd | /bin/grep -v grep
```

Expected Result:

```
'--peer-cert-file' is present AND '--peer-key-file' is present
```

Returned Value:

```
root 13075 13055 3 10:28 ? 00:00:17 /usr/local/bin/etcd --
peer-key-file=/etc/kubernetes/ssl/kube-etcd-172-31-8-188-
key.pem --advertise-client-urls=https://172.31.8.188:2379 --
client-cert-auth=true --name=etcd-rke1-120-cis-e1 --listen-
peer-urls=https://172.31.8.188:2380 --initial-cluster=etcd-
rke1-120-cis-e1=https://172.31.8.188:2380 --cert-file=/etc/
kubernetes/ssl/kube-etcd-172-31-8-188.pem --key-file=/etc/
kubernetes/ssl/kube-etcd-172-31-8-188-key.pem --data-dir=/var/
lib/rancher/etcd/ --initial-advertise-peer-urls=https://
172.31.8.188:2380 --initial-cluster-state=new --heartbeat-
interval=500 --listen-client-urls=https://172.31.8.188:2379 --
trusted-ca-file=/etc/kubernetes/ssl/kube-ca.pem --peer-
trusted-ca-file=/etc/kubernetes/ssl/kube-ca.pem --cipher-
suites=TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WIT
H AES 256 GCM SHA384 --enable-v2=true --initial-cluster-
token=etcd-cluster-1 --peer-cert-file=/etc/kubernetes/ssl/
kube-etcd-172-31-8-188.pem --peer-client-cert-auth=true --
election-timeout=5000 root 23666 23640 4 10:36 ? 00:00:00
kube-bench run --targets etcd --scored --nosummary --
noremediations --v=0 --config-dir=/etc/kube-bench/cfg --
benchmark rke-cis-1.20-permissive -- json -- log dir /tmp/
sonobuoy/logs --outputfile /tmp/sonobuoy/etcd.json
```

2.5 Ensure that the --peer-client-cert-auth argument is set to true (Automated)

Result: pass

Remediation: Edit the etcd pod specification file /etc/kubernetes/manifests/etcd.yaml on the master node and set the below parameter. --peer-client-cert-auth=true

Audit:

```
/bin/ps -ef | /bin/grep etcd | /bin/grep -v grep
```

Expected Result:

```
'--peer-client-cert-auth' is present OR '--peer-client-cert-
auth' is equal to 'true'
```

Returned Value:

```
root 13075 13055 3 10:28 ? 00:00:17 /usr/local/bin/etcd --
peer-key-file=/etc/kubernetes/ssl/kube-etcd-172-31-8-188-
key.pem --advertise-client-urls=https://172.31.8.188:2379 --
client-cert-auth=true --name=etcd-rke1-120-cis-e1 --listen-
peer-urls=https://172.31.8.188:2380 --initial-cluster=etcd-
rke1-120-cis-e1=https://172.31.8.188:2380 --cert-file=/etc/
kubernetes/ssl/kube-etcd-172-31-8-188.pem --key-file=/etc/
kubernetes/ssl/kube-etcd-172-31-8-188-key.pem --data-dir=/var/
lib/rancher/etcd/ --initial-advertise-peer-urls=https://
172.31.8.188:2380 --initial-cluster-state=new --heartbeat-
interval=500 --listen-client-urls=https://172.31.8.188:2379 --
trusted-ca-file=/etc/kubernetes/ssl/kube-ca.pem --peer-
trusted-ca-file=/etc/kubernetes/ssl/kube-ca.pem --cipher-
suites=TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WIT
H AES 256 GCM SHA384 --enable-v2=true --initial-cluster-
token=etcd-cluster-1 --peer-cert-file=/etc/kubernetes/ssl/
kube-etcd-172-31-8-188.pem --peer-client-cert-auth=true --
election-timeout=5000 root 23666 23640 3 10:36 ? 00:00:00
kube-bench run --targets etcd --scored --nosummary --
noremediations --v=0 --config-dir=/etc/kube-bench/cfg --
benchmark rke-cis-1.20-permissive --json --log dir /tmp/
sonobuoy/logs --outputfile /tmp/sonobuoy/etcd.json
```

2.6 Ensure that the --peer-auto-tls argument is not set to true (Automated)

Result: pass

Remediation: Edit the etcd pod specification file /etc/kubernetes/manifests/etcd.yaml on the master node and either remove the --peer-auto-tls parameter or set it to false. --peer-auto-tls=false

Audit:

```
/bin/ps -ef | /bin/grep etcd | /bin/grep -v grep
```

Expected Result:

```
'ETCD_PEER_AUTO_TLS' is not present OR 'ETCD_PEER_AUTO_TLS'
is not present
```

Returned Value:

```
PATH=/usr/local/sbin:/usr/local/bin:/usr/sbin:/usr/bin:/sbin:/bin HOSTNAME=rke1-120-cis-e1 ETCDCTL_API=3 ETCDCTL_CACERT=/etc/kubernetes/ssl/kube-ca.pem ETCDCTL_CERT=/etc/kubernetes/ssl/kube-etcd-172-31-8-188.pem ETCDCTL_KEY=/etc/kubernetes/ssl/kube-etcd-172-31-8-188-key.pem ETCDCTL_ENDPOINTS=https://172.31.8.188:2379 ETCD_UNSUPPORTED_ARCH=x86_64 HOME=/root
```

2.7 Ensure that a unique Certificate Authority is used for etcd (Automated)

Result: pass

Remediation: [Manual test] Follow the etcd documentation and create a dedicated certificate authority setup for the etcd service. Then, edit the etcd pod specification file /etc/kubernetes/manifests/etcd.yaml on the master node and set the below parameter. --trusted-ca-file=

Audit:

```
/bin/ps -ef | /bin/grep etcd | /bin/grep -v grep
```

Expected Result:

```
'--trusted-ca-file' is present
```

```
root 13075 13055 3 10:28 ? 00:00:17 /usr/local/bin/etcd --
peer-key-file=/etc/kubernetes/ssl/kube-etcd-172-31-8-188-
key.pem --advertise-client-urls=https://172.31.8.188:2379 --
client-cert-auth=true --name=etcd-rke1-120-cis-e1 --listen-
peer-urls=https://172.31.8.188:2380 --initial-cluster=etcd-
rke1-120-cis-e1=https://172.31.8.188:2380 --cert-file=/etc/
kubernetes/ssl/kube-etcd-172-31-8-188.pem --key-file=/etc/
kubernetes/ssl/kube-etcd-172-31-8-188-key.pem --data-dir=/var/
lib/rancher/etcd/ --initial-advertise-peer-urls=https://
172.31.8.188:2380 --initial-cluster-state=new --heartbeat-
interval=500 --listen-client-urls=https://172.31.8.188:2379 --
trusted-ca-file=/etc/kubernetes/ssl/kube-ca.pem --peer-
```

```
trusted-ca-file=/etc/kubernetes/ssl/kube-ca.pem --cipher-suites=TLS_ECDHE_RSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384 --enable-v2=true --initial-cluster-token=etcd-cluster-1 --peer-cert-file=/etc/kubernetes/ssl/kube-etcd-172-31-8-188.pem --peer-client-cert-auth=true --election-timeout=5000 root 23666 23640 3 10:36 ? 00:00:00 kube-bench run --targets etcd --scored --nosummary --noremediations --v=0 --config-dir=/etc/kube-bench/cfg --benchmark rke-cis-1.20-permissive --json --log_dir /tmp/sonobuoy/logs --outputfile /tmp/sonobuoy/etcd.json
```

3.1 Authentication and

Authorization

3.1.1 Client certificate authentication should not be used for users (Manual)

Result: warn

Remediation: Alternative mechanisms provided by Kubernetes such as the use of OIDC should be implemented in place of client certificates.

3.2 Logging

3.2.1 Ensure that a minimal audit policy is created (Automated)

Result: pass

Remediation: Create an audit policy file for your cluster.

Audit:

```
/bin/ps -ef | grep kube-apiserver | grep -v grep
```

Expected Result:

```
'--audit-policy-file' is present
```

```
root 13371 13350 13 10:28 ? 00:01:08 kube-apiserver --service-
account-signing-key-file=/etc/kubernetes/ssl/kube-service-
account-token-key.pem --kubelet-preferred-address-
types=InternalIP,ExternalIP,Hostname --allow-privileged=true
--audit-log-maxbackup=10 --etcd-prefix=/registry --tls-cert-
file=/etc/kubernetes/ssl/kube-apiserver.pem --service-account-
issuer=rke --anonymous-auth=false --audit-log-format=json --
audit-log-maxsize=100 --etcd-certfile=/etc/kubernetes/ssl/
kube-node.pem --authentication-token-webhook-cache-ttl=5s --
service-account-lookup=true --api-audiences=unknown --proxy-
client-cert-file=/etc/kubernetes/ssl/kube-apiserver-proxy-
client.pem --proxy-client-key-file=/etc/kubernetes/ssl/kube-
apiserver-proxy-client-key.pem --requestheader-username-
headers=X-Remote-User --advertise-address=172.31.2.76 --cloud-
provider= --etcd-keyfile=/etc/kubernetes/ssl/kube-node-
key.pem --etcd-servers=https://172.31.8.188:2379 --kubelet-
client-key=/etc/kubernetes/ssl/kube-apiserver-key.pem --
secure-port=6443 --requestheader-extra-headers-prefix=X-
Remote-Extra- --runtime-config=authorization.k8s.io/
v1beta1=true --storage-backend=etcd3 --requestheader-group-
headers=X-Remote-Group --profiling=false --service-node-port-
```

```
range=30000-32767 --audit-log-path=/var/log/kube-audit/audit-
log.json --service-account-key-file=/etc/kubernetes/ssl/kube-
service-account-token-key.pem --tls-private-key-file=/etc/
kubernetes/ssl/kube-apiserver-key.pem --authentication-token-
webhook-config-file=/etc/kubernetes/kube-api-authn-
webhook.yaml --audit-policy-file=/etc/kubernetes/audit-
policy.yaml --audit-log-maxage=30 --client-ca-file=/etc/
kubernetes/ssl/kube-ca.pem --kubelet-client-certificate=/etc/
kubernetes/ssl/kube-apiserver.pem --bind-address=0.0.0.0 --
authorization-mode=Node, RBAC --enable-admission-
plugins=NamespaceLifecycle,LimitRanger,ServiceAccount,DefaultS
torageClass, DefaultTolerationSeconds, MutatingAdmissionWebhook,
ValidatingAdmissionWebhook,ResourceQuota,NodeRestriction,Prior
ity,TaintNodesByCondition,PersistentVolumeClaimResize --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384,TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
insecure-port=0 --requestheader-allowed-names=kube-apiserver-
proxy-client --etcd-cafile=/etc/kubernetes/ssl/kube-ca.pem --
requestheader-client-ca-file=/etc/kubernetes/ssl/kube-
apiserver-requestheader-ca.pem --service-cluster-ip-
range=10.43.0.0/16
```

3.2.2 Ensure that the audit policy covers key security concerns (Manual)

Result: warn

Remediation: Consider modification of the audit policy in use on the cluster to include these items, at a minimum.

4.1 Worker Node

Configuration Files

4.1.1 Ensure that the kubelet service file permissions are set to 644 or more restrictive (Automated)

Result: Not Applicable

Remediation: Cluster provisioned by RKE doesn't require or maintain a configuration file for the kubelet service. All configuration is passed in as arguments at container run time.

4.1.2 Ensure that the kubelet service file ownership is set to root:root (Automated)

Result: Not Applicable

Remediation: Cluster provisioned by RKE doesn't require or maintain a configuration file for the kubelet service. All configuration is passed in as arguments at container run time.

4.1.3 If proxy kubeconfig file exists ensure permissions are set to 644 or more restrictive (Automated)

Result: pass

Remediation: Run the below command (based on the file location on your system) on the each worker node. For example, chmod 644 /etc/kubernetes/ssl/kubecfg-kube-proxy.yaml

Audit:

```
/bin/sh -c 'if test -e /etc/kubernetes/ssl/kubecfg-kube-
proxy.yaml; then stat -c permissions=%a /etc/kubernetes/ssl/
kubecfg-kube-proxy.yaml; fi'
```

Expected Result:

```
'permissions' is present OR '/etc/kubernetes/ssl/kubecfg-kube-proxy.yaml' is not present
```

4.1.4 If proxy kubeconfig file exists ensure ownership is set to root:root (Automated)

Result: pass

Remediation: Run the below command (based on the file location on your system) on the each worker node. For example, chown root:root / etc/kubernetes/ssl/kubecfg-kube-proxy.yaml

Audit:

```
/bin/sh -c 'if test -e /etc/kubernetes/ssl/kubecfg-kube-
proxy.yaml; then stat -c %U:%G /etc/kubernetes/ssl/kubecfg-
kube-proxy.yaml; fi'
```

Expected Result:

```
'root:root' is present OR '/etc/kubernetes/ssl/kubecfg-kube-
proxy.yaml' is not present
```

4.1.5 Ensure that the --kubeconfig kubelet.conf file permissions are set to 644 or more restrictive (Automated)

Result: pass

Remediation: Run the below command (based on the file location on your system) on the each worker node. For example, chmod 644 /etc/kubernetes/ssl/kubecfg-kube-node.yaml

Audit:

```
/bin/sh -c 'if test -e /node/etc/kubernetes/ssl/kubecfg-kube-
node.yaml; then stat -c permissions=%a node/etc/kubernetes/
ssl/kubecfg-kube-node.yaml; fi'
```

Expected Result:

```
permissions has permissions 600, expected 644 or more restrictive
```

```
permissions=600 permissions=600 permissions=600
```

4.1.6 Ensure that the --kubeconfig kubelet.conf file ownership is set to root:root (Automated)

Result: pass

Remediation: Run the below command (based on the file location on your system) on the each worker node. For example, chown root:root / etc/kubernetes/ssl/kubecfg-kube-node.yaml

Audit:

```
/bin/sh -c 'if test -e /node/etc/kubernetes/ssl/kubecfg-kube-
node.yaml; then stat -c %U:%G /node/etc/kubernetes/ssl/
kubecfg-kube-node.yaml; fi'
```

Expected Result:

```
'root:root' is present
```

Returned Value:

```
root:root root:root
```

4.1.7 Ensure that the certificate authorities file permissions are set to 644 or more restrictive (Automated)

Result: pass

Remediation: Run the following command to modify the file permissions of the --client-ca-file chmod 644

Audit:

```
stat -c permissions=%a /node/etc/kubernetes/ssl/kube-ca.pem
```

Expected Result:

```
permissions has permissions 600, expected 644 or more restrictive
```

Returned Value:

```
permissions=600 permissions=600 permissions=600
```

4.1.8 Ensure that the client certificate authorities file ownership is set to root:root (Automated)

Result: pass

Remediation: Run the following command to modify the ownership of the --client-ca-file. chown root:root

Audit:

```
stat -c %U:%G /node/etc/kubernetes/ssl/kube-ca.pem
```

Expected Result:

```
'root:root' is equal to 'root:root'
```

Returned Value:

```
root:root root:root
```

4.1.9 Ensure that the kubelet --config configuration file has permissions set to 644 or more restrictive (Automated)

Result: Not Applicable

Remediation: Clusters provisioned by RKE doesn't require or maintain a configuration file for the kubelet. All configuration is passed in as arguments at container run time.

4.1.10 Ensure that the kubelet --config configuration file ownership is set to root:root (Automated)

Result: Not Applicable

Remediation: Clusters provisioned by RKE doesn't require or maintain a configuration file for the kubelet. All configuration is passed in as arguments at container run time.

4.2 Kubelet

4.2.1 Ensure that the anonymous-auth argument is set to false (Automated)

Result: pass

Remediation: If using a Kubelet config file, edit the file to set authentication: anonymous: enabled to false. If using executable arguments, edit the kubelet service file /etc/systemd/system/kubelet.service.d/10-kubeadm.conf on each worker node and set the below parameter in KUBELET_SYSTEM_PODS_ARGS variable. -- anonymous-auth=false Based on your system, restart the kubelet service. For example: systemctl daemon-reload systemctl restart kubelet.service

Audit:

```
/bin/ps -fC kubelet
```

Audit Config:

```
/bin/sh -c 'if test -e /var/lib/kubelet/config.yaml; then /
bin/cat /var/lib/kubelet/config.yaml; fi'
```

Expected Result:

```
'--anonymous-auth' is equal to 'false'
```

```
UID PID PPID C STIME TTY TIME CMD root 13858 13835 4 10:28 ? 00:00:22 kubelet --hostname-override=rke1-120-cis-c1 --tls-cipher-suites=TLS_ECDHE_ECDSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_ECDSA_WITH_AES_256_GCM_SHA384,TLS_ECDHE_ECDSA_WITH_CHACHA20_POLY130 5,TLS_ECDHE_RSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384,TLS_ECDHE_RSA_WITH_CHACHA20_POLY1305 --address=0.0.0.0 --anonymous-auth=false --authorization-mode=Webhook --cloud-provider= --cluster-dns=10.43.0.10 --pod-infra-container-image=rancher/mirrored-pause:3.6 --resolv-conf=/etc/resolv.conf --cni-conf-dir=/etc/cni/net.d --client-
```

```
ca-file=/etc/kubernetes/ssl/kube-ca.pem --node-ip=172.31.2.76
--cgroups-per-qos=True --make-iptables-util-chains=true --
cluster-domain=cluster.local --fail-swap-on=false --cni-bin-
dir=/opt/cni/bin --kubeconfig=/etc/kubernetes/ssl/kubecfg-
kube-node.yaml --register-with-taints=node-role.kubernetes.io/
controlplane=true:NoSchedule --network-plugin=cni --event-
qps=0 --read-only-port=0 --root-dir=/var/lib/kubelet --v=2 --
volume-plugin-dir=/var/lib/kubelet/volumeplugins --streaming-
connection-idle-timeout=30m --authentication-token-
webhook=true --cgroup-driver=cgroupfs --resolv-conf=/run/
systemd/resolve/resolv.conf UID PID PPID C STIME TTY TIME CMD
root 13405 13385 2 10:28 ? 00:00:13 kubelet --node-
ip=172.31.8.188 --tls-cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --event-
qps=0 --streaming-connection-idle-timeout=30m --cgroups-per-
gos=True --cluster-dns=10.43.0.10 --cluster-
domain=cluster.local --kubeconfig=/etc/kubernetes/ssl/kubecfg-
kube-node.yaml --read-only-port=0 --cni-conf-dir=/etc/cni/
net.d --volume-plugin-dir=/var/lib/kubelet/volumeplugins --
cni-bin-dir=/opt/cni/bin --make-iptables-util-chains=true --
client-ca-file=/etc/kubernetes/ssl/kube-ca.pem --cloud-
provider= --network-plugin=cni --hostname-override=rke1-120-
cis-e1 --anonymous-auth=false --root-dir=/var/lib/kubelet --
address=0.0.0.0 --authorization-mode=Webhook --v=2 --
authentication-token-webhook=true --resolv-conf=/etc/
resolv.conf --fail-swap-on=false --pod-infra-container-
image=rancher/mirrored-pause:3.6 --cgroup-driver=cgroupfs --
resolv-conf=/run/systemd/resolve/resolv.conf UID PID PPID C
STIME TTY TIME CMD root 12665 12646 3 10:30 ? 00:00:15
kubelet --make-iptables-util-chains=true --anonymous-
auth=false --cluster-domain=cluster.local --fail-swap-
on=false --kubeconfig=/etc/kubernetes/ssl/kubecfg-kube-
node.yaml --pod-infra-container-image=rancher/mirrored-pause:
3.6 --authentication-token-webhook=true --network-plugin=cni
--v=2 --cloud-provider= --event-qps=0 --read-only-port=0 --
```

```
hostname-override=rke1-120-cis-w1 --resolv-conf=/etc/
resolv.conf --streaming-connection-idle-timeout=30m --
authorization-mode=Webhook --volume-plugin-dir=/var/lib/
kubelet/volumeplugins --tls-cipher-
suites=TLS_ECDHE_ECDSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_ECDSA
_WITH_AES_256_GCM_SHA384,TLS_ECDHE_ECDSA_WITH_CHACHA20_POLY130
5,TLS_ECDHE_RSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_RSA_WITH_AES
_256_GCM_SHA384,TLS_ECDHE_RSA_WITH_CHACHA20_POLY1305 --
address=0.0.0.0 --client-ca-file=/etc/kubernetes/ssl/kube-
ca.pem --cluster-dns=10.43.0.10 --root-dir=/var/lib/kubelet --
node-ip=172.31.14.164 --cgroups-per-qos=True --cni-bin-dir=/
opt/cni/bin --cni-conf-dir=/etc/cni/net.d --cgroup-
driver=cgroupfs --resolv-conf=/run/systemd/resolve/resolv.conf
```

4.2.2 Ensure that the --authorization-mode argument is not set to AlwaysAllow (Automated)

Result: pass

Remediation: If using a Kubelet config file, edit the file to set authorization: mode to Webhook. If using executable arguments, edit the kubelet service file /etc/systemd/system/kubelet.service.d/10-kubeadm.conf on each worker node and set the below parameter in KUBELET_AUTHZ_ARGS variable. --authorization-mode=Webhook Based on your system, restart the kubelet service. For example: systemctl daemon-reload systemctl restart kubelet.service

Audit:

```
/bin/ps -fC kubelet
```

Audit Config:

```
/bin/sh -c 'if test -e /var/lib/kubelet/config.yaml; then / bin/cat /var/lib/kubelet/config.yaml; fi'
```

Expected Result:

```
'--authorization-mode' does not have 'AlwaysAllow'
```

```
UID PID PPID C STIME TTY TIME CMD root 13858 13835 4 10:28 ? 00:00:22 kubelet --hostname-override=rke1-120-cis-c1 --tls-
```

```
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
address=0.0.0.0 --anonymous-auth=false --authorization-
mode=Webhook --cloud-provider= --cluster-dns=10.43.0.10 --pod-
infra-container-image=rancher/mirrored-pause:3.6 --resolv-
conf=/etc/resolv.conf --cni-conf-dir=/etc/cni/net.d --client-
ca-file=/etc/kubernetes/ssl/kube-ca.pem --node-ip=172.31.2.76
--cgroups-per-gos=True --make-iptables-util-chains=true --
cluster-domain=cluster.local --fail-swap-on=false --cni-bin-
dir=/opt/cni/bin --kubeconfig=/etc/kubernetes/ssl/kubecfg-
kube-node.yaml --register-with-taints=node-role.kubernetes.io/
controlplane=true:NoSchedule --network-plugin=cni --event-
qps=0 --read-only-port=0 --root-dir=/var/lib/kubelet --v=2 --
volume-plugin-dir=/var/lib/kubelet/volumeplugins --streaming-
connection-idle-timeout=30m --authentication-token-
webhook=true --cgroup-driver=cgroupfs --resolv-conf=/run/
systemd/resolve/resolv.conf UID PID PPID C STIME TTY TIME CMD
root 13405 13385 2 10:28 ? 00:00:13 kubelet --node-
ip=172.31.8.188 --tls-cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --event-
qps=0 --streaming-connection-idle-timeout=30m --cgroups-per-
gos=True --cluster-dns=10.43.0.10 --cluster-
domain=cluster.local --kubeconfig=/etc/kubernetes/ssl/kubecfg-
kube-node.yaml --read-only-port=0 --cni-conf-dir=/etc/cni/
net.d --volume-plugin-dir=/var/lib/kubelet/volumeplugins --
cni-bin-dir=/opt/cni/bin --make-iptables-util-chains=true --
client-ca-file=/etc/kubernetes/ssl/kube-ca.pem --cloud-
provider= --network-plugin=cni --hostname-override=rke1-120-
cis-e1 --anonymous-auth=false --root-dir=/var/lib/kubelet --
address=0.0.0.0 --authorization-mode=Webhook --v=2 --
authentication-token-webhook=true --resolv-conf=/etc/
resolv.conf --fail-swap-on=false --pod-infra-container-
```

```
image=rancher/mirrored-pause:3.6 --cgroup-driver=cgroupfs --
resolv-conf=/run/systemd/resolve/resolv.conf UID PID PPID C
STIME TTY TIME CMD root 12665 12646 3 10:30 ? 00:00:15
kubelet --make-iptables-util-chains=true --anonymous-
auth=false --cluster-domain=cluster.local --fail-swap-
on=false --kubeconfig=/etc/kubernetes/ssl/kubecfg-kube-
node.yaml --pod-infra-container-image=rancher/mirrored-pause:
3.6 --authentication-token-webhook=true --network-plugin=cni
--v=2 --cloud-provider= --event-qps=0 --read-only-port=0 --
hostname-override=rke1-120-cis-w1 --resolv-conf=/etc/
resolv.conf --streaming-connection-idle-timeout=30m --
authorization-mode=Webhook --volume-plugin-dir=/var/lib/
kubelet/volumeplugins --tls-cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
address=0.0.0.0 --client-ca-file=/etc/kubernetes/ssl/kube-
ca.pem --cluster-dns=10.43.0.10 --root-dir=/var/lib/kubelet --
node-ip=172.31.14.164 --cgroups-per-qos=True --cni-bin-dir=/
opt/cni/bin --cni-conf-dir=/etc/cni/net.d --cgroup-
driver=cgroupfs --resolv-conf=/run/systemd/resolve/resolv.conf
```

4.2.3 Ensure that the --client-ca-file argument is set as appropriate (Automated)

Result: pass

Remediation: If using a Kubelet config file, edit the file to set authentication: x509: clientCAFile to the location of the client CA file. If using command line arguments, edit the kubelet service file /etc/systemd/system/kubelet.service.d/10-kubeadm.conf on each worker node and set the below parameter in KUBELET_AUTHZ_ARGS variable. --client-ca-file= Based on your system, restart the kubelet service. For example: systemctl daemon-reload systemctl restart kubelet.service

Audit:

/bin/ps -fC kubelet

Audit Config:

```
/bin/sh -c 'if test -e /var/lib/kubelet/config.yaml; then /bin/cat /var/lib/kubelet/config.yaml; fi'
```

Expected Result:

```
'--client-ca-file' is present
```

```
UID PID PPID C STIME TTY TIME CMD root 13858 13835 4 10:28 ?
00:00:22 kubelet --hostname-override=rke1-120-cis-c1 --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
address=0.0.0.0 --anonymous-auth=false --authorization-
mode=Webhook --cloud-provider= --cluster-dns=10.43.0.10 --pod-
infra-container-image=rancher/mirrored-pause:3.6 --resolv-
conf=/etc/resolv.conf --cni-conf-dir=/etc/cni/net.d --client-
ca-file=/etc/kubernetes/ssl/kube-ca.pem --node-ip=172.31.2.76
--cgroups-per-qos=True --make-iptables-util-chains=true --
cluster-domain=cluster.local --fail-swap-on=false --cni-bin-
dir=/opt/cni/bin --kubeconfig=/etc/kubernetes/ssl/kubecfg-
kube-node.yaml --register-with-taints=node-role.kubernetes.io/
controlplane=true:NoSchedule --network-plugin=cni --event-
qps=0 --read-only-port=0 --root-dir=/var/lib/kubelet --v=2 --
volume-plugin-dir=/var/lib/kubelet/volumeplugins --streaming-
connection-idle-timeout=30m --authentication-token-
webhook=true --cgroup-driver=cgroupfs --resolv-conf=/run/
systemd/resolve/resolv.conf UID PID PPID C STIME TTY TIME CMD
root 13405 13385 2 10:28 ? 00:00:13 kubelet --node-
ip=172.31.8.188 --tls-cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --event-
qps=0 --streaming-connection-idle-timeout=30m --cgroups-per-
qos=True --cluster-dns=10.43.0.10 --cluster-
domain=cluster.local --kubeconfig=/etc/kubernetes/ssl/kubecfg-
```

```
kube-node.yaml --read-only-port=0 --cni-conf-dir=/etc/cni/
net.d --volume-plugin-dir=/var/lib/kubelet/volumeplugins --
cni-bin-dir=/opt/cni/bin --make-iptables-util-chains=true --
client-ca-file=/etc/kubernetes/ssl/kube-ca.pem --cloud-
provider= --network-plugin=cni --hostname-override=rke1-120-
cis-e1 --anonymous-auth=false --root-dir=/var/lib/kubelet --
address=0.0.0.0 --authorization-mode=Webhook --v=2 --
authentication-token-webhook=true --resolv-conf=/etc/
resolv.conf --fail-swap-on=false --pod-infra-container-
image=rancher/mirrored-pause:3.6 --cgroup-driver=cgroupfs --
resolv-conf=/run/systemd/resolve/resolv.conf UID PID PPID C
STIME TTY TIME CMD root 12665 12646 3 10:30 ? 00:00:15
kubelet --make-iptables-util-chains=true --anonymous-
auth=false --cluster-domain=cluster.local --fail-swap-
on=false --kubeconfig=/etc/kubernetes/ssl/kubecfg-kube-
node.yaml --pod-infra-container-image=rancher/mirrored-pause:
3.6 --authentication-token-webhook=true --network-plugin=cni
--v=2 --cloud-provider= --event-qps=0 --read-only-port=0 --
hostname-override=rke1-120-cis-w1 --resolv-conf=/etc/
resolv.conf --streaming-connection-idle-timeout=30m --
authorization-mode=Webhook --volume-plugin-dir=/var/lib/
kubelet/volumeplugins --tls-cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
address=0.0.0.0 --client-ca-file=/etc/kubernetes/ssl/kube-
ca.pem --cluster-dns=10.43.0.10 --root-dir=/var/lib/kubelet --
node-ip=172.31.14.164 --cgroups-per-gos=True --cni-bin-dir=/
opt/cni/bin --cni-conf-dir=/etc/cni/net.d --cgroup-
driver=cgroupfs --resolv-conf=/run/systemd/resolve/resolv.conf
```

4.2.4 Ensure that the --read-only-port argument is set to 0 (Automated)

Result: pass

Remediation: If using a Kubelet config file, edit the file to set readOnlyPort to 0. If using command line arguments, edit the kubelet service file /etc/systemd/system/kubelet.service.d/10-kubeadm.conf on each worker node and set the below parameter in

KUBELET_SYSTEM_PODS_ARGS variable. --read-only-port=0 Based on your system, restart the kubelet service. For example: systemctl daemon-reload systemctl restart kubelet.service

Audit:

```
/bin/ps -fC kubelet
```

Audit Config:

```
/bin/sh -c 'if test -e /var/lib/kubelet/config.yaml; then /
bin/cat /var/lib/kubelet/config.yaml; fi'
```

Expected Result:

```
'--read-only-port' is equal to '0' OR '--read-only-port' is not present
```

```
UID PID PPID C STIME TTY TIME CMD root 13858 13835 4 10:28 ?
00:00:22 kubelet --hostname-override=rke1-120-cis-c1 --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384, TLS ECDHE RSA WITH CHACHA20 POLY1305 --
address=0.0.0.0 --anonymous-auth=false --authorization-
mode=Webhook --cloud-provider= --cluster-dns=10.43.0.10 --pod-
infra-container-image=rancher/mirrored-pause:3.6 --resolv-
conf=/etc/resolv.conf --cni-conf-dir=/etc/cni/net.d --client-
ca-file=/etc/kubernetes/ssl/kube-ca.pem --node-ip=172.31.2.76
--cgroups-per-qos=True --make-iptables-util-chains=true --
cluster-domain=cluster.local --fail-swap-on=false --cni-bin-
dir=/opt/cni/bin --kubeconfig=/etc/kubernetes/ssl/kubecfg-
kube-node.yaml --register-with-taints=node-role.kubernetes.io/
controlplane=true:NoSchedule --network-plugin=cni --event-
qps=0 --read-only-port=0 --root-dir=/var/lib/kubelet --v=2 --
volume-plugin-dir=/var/lib/kubelet/volumeplugins --streaming-
connection-idle-timeout=30m --authentication-token-
webhook=true --cgroup-driver=cgroupfs --resolv-conf=/run/
systemd/resolve/resolv.conf UID PID PPID C STIME TTY TIME CMD
```

```
root 13405 13385 2 10:28 ? 00:00:13 kubelet --node-
ip=172.31.8.188 --tls-cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --event-
qps=0 --streaming-connection-idle-timeout=30m --cgroups-per-
gos=True --cluster-dns=10.43.0.10 --cluster-
domain=cluster.local --kubeconfig=/etc/kubernetes/ssl/kubecfg-
kube-node.yaml --read-only-port=0 --cni-conf-dir=/etc/cni/
net.d --volume-plugin-dir=/var/lib/kubelet/volumeplugins --
cni-bin-dir=/opt/cni/bin --make-iptables-util-chains=true --
client-ca-file=/etc/kubernetes/ssl/kube-ca.pem --cloud-
provider= --network-plugin=cni --hostname-override=rke1-120-
cis-e1 --anonymous-auth=false --root-dir=/var/lib/kubelet --
address=0.0.0.0 --authorization-mode=Webhook --v=2 --
authentication-token-webhook=true --resolv-conf=/etc/
resolv.conf --fail-swap-on=false --pod-infra-container-
image=rancher/mirrored-pause:3.6 --cgroup-driver=cgroupfs --
resolv-conf=/run/systemd/resolve/resolv.conf UID PID PPID C
STIME TTY TIME CMD root 12665 12646 3 10:30 ? 00:00:15
kubelet --make-iptables-util-chains=true --anonymous-
auth=false --cluster-domain=cluster.local --fail-swap-
on=false --kubeconfig=/etc/kubernetes/ssl/kubecfg-kube-
node.yaml --pod-infra-container-image=rancher/mirrored-pause:
3.6 --authentication-token-webhook=true --network-plugin=cni
--v=2 --cloud-provider= --event-qps=0 --read-only-port=0 --
hostname-override=rke1-120-cis-w1 --resolv-conf=/etc/
resolv.conf --streaming-connection-idle-timeout=30m --
authorization-mode=Webhook --volume-plugin-dir=/var/lib/
kubelet/volumeplugins --tls-cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
address=0.0.0.0 --client-ca-file=/etc/kubernetes/ssl/kube-
ca.pem --cluster-dns=10.43.0.10 --root-dir=/var/lib/kubelet --
node-ip=172.31.14.164 --cgroups-per-gos=True --cni-bin-dir=/
```

```
opt/cni/bin --cni-conf-dir=/etc/cni/net.d --cgroup-
driver=cgroupfs --resolv-conf=/run/systemd/resolve/resolv.conf
```

4.2.5 Ensure that the --streaming-connection-idle-timeout argument is not set to 0 (Automated)

Result: pass

Remediation: If using a Kubelet config file, edit the file to set streamingConnectionIdleTimeout to a value other than 0. If using command line arguments, edit the kubelet service file /etc/systemd/system/kubelet.service.d/10-kubeadm.conf on each worker node and set the below parameter in KUBELET_SYSTEM_PODS_ARGS variable. -- streaming-connection-idle-timeout=5m Based on your system, restart the kubelet service. For example: systemctl daemon-reload systemctl restart kubelet.service

Audit:

```
/bin/ps -fC kubelet
```

Audit Config:

```
/bin/sh -c 'if test -e /var/lib/kubelet/config.yaml; then /
bin/cat /var/lib/kubelet/config.yaml; fi'
```

Expected Result:

```
'--streaming-connection-idle-timeout' is not equal to '0' OR '--streaming-connection-idle-timeout' is not present
```

```
UID PID PPID C STIME TTY TIME CMD root 13858 13835 4 10:28 ? 00:00:22 kubelet --hostname-override=rke1-120-cis-c1 --tls-cipher-suites=TLS_ECDHE_ECDSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_ECDSA_WITH_AES_256_GCM_SHA384,TLS_ECDHE_ECDSA_WITH_CHACHA20_POLY130 5,TLS_ECDHE_RSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384,TLS_ECDHE_RSA_WITH_CHACHA20_POLY1305 --address=0.0.0.0 --anonymous-auth=false --authorization-mode=Webhook --cloud-provider= --cluster-dns=10.43.0.10 --pod-infra-container-image=rancher/mirrored-pause:3.6 --resolv-conf=/etc/resolv.conf --cni-conf-dir=/etc/cni/net.d --client-
```

```
ca-file=/etc/kubernetes/ssl/kube-ca.pem --node-ip=172.31.2.76
--cgroups-per-qos=True --make-iptables-util-chains=true --
cluster-domain=cluster.local --fail-swap-on=false --cni-bin-
dir=/opt/cni/bin --kubeconfig=/etc/kubernetes/ssl/kubecfg-
kube-node.yaml --register-with-taints=node-role.kubernetes.io/
controlplane=true:NoSchedule --network-plugin=cni --event-
qps=0 --read-only-port=0 --root-dir=/var/lib/kubelet --v=2 --
volume-plugin-dir=/var/lib/kubelet/volumeplugins --streaming-
connection-idle-timeout=30m --authentication-token-
webhook=true --cgroup-driver=cgroupfs --resolv-conf=/run/
systemd/resolve/resolv.conf UID PID PPID C STIME TTY TIME CMD
root 13405 13385 2 10:28 ? 00:00:13 kubelet --node-
ip=172.31.8.188 --tls-cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --event-
qps=0 --streaming-connection-idle-timeout=30m --cgroups-per-
gos=True --cluster-dns=10.43.0.10 --cluster-
domain=cluster.local --kubeconfig=/etc/kubernetes/ssl/kubecfg-
kube-node.yaml --read-only-port=0 --cni-conf-dir=/etc/cni/
net.d --volume-plugin-dir=/var/lib/kubelet/volumeplugins --
cni-bin-dir=/opt/cni/bin --make-iptables-util-chains=true --
client-ca-file=/etc/kubernetes/ssl/kube-ca.pem --cloud-
provider= --network-plugin=cni --hostname-override=rke1-120-
cis-e1 --anonymous-auth=false --root-dir=/var/lib/kubelet --
address=0.0.0.0 --authorization-mode=Webhook --v=2 --
authentication-token-webhook=true --resolv-conf=/etc/
resolv.conf --fail-swap-on=false --pod-infra-container-
image=rancher/mirrored-pause:3.6 --cgroup-driver=cgroupfs --
resolv-conf=/run/systemd/resolve/resolv.conf UID PID PPID C
STIME TTY TIME CMD root 12665 12646 3 10:30 ? 00:00:15
kubelet --make-iptables-util-chains=true --anonymous-
auth=false --cluster-domain=cluster.local --fail-swap-
on=false --kubeconfig=/etc/kubernetes/ssl/kubecfg-kube-
node.yaml --pod-infra-container-image=rancher/mirrored-pause:
3.6 --authentication-token-webhook=true --network-plugin=cni
--v=2 --cloud-provider= --event-qps=0 --read-only-port=0 --
```

```
hostname-override=rke1-120-cis-w1 --resolv-conf=/etc/
resolv.conf --streaming-connection-idle-timeout=30m --
authorization-mode=Webhook --volume-plugin-dir=/var/lib/
kubelet/volumeplugins --tls-cipher-
suites=TLS_ECDHE_ECDSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_ECDSA
_WITH_AES_256_GCM_SHA384,TLS_ECDHE_ECDSA_WITH_CHACHA20_POLY130
5,TLS_ECDHE_RSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_RSA_WITH_AES
_256_GCM_SHA384,TLS_ECDHE_RSA_WITH_CHACHA20_POLY1305 --
address=0.0.0.0 --client-ca-file=/etc/kubernetes/ssl/kube-
ca.pem --cluster-dns=10.43.0.10 --root-dir=/var/lib/kubelet --
node-ip=172.31.14.164 --cgroups-per-qos=True --cni-bin-dir=/
opt/cni/bin --cni-conf-dir=/etc/cni/net.d --cgroup-
driver=cgroupfs --resolv-conf=/run/systemd/resolve/resolv.conf
```

4.2.6 Ensure that the --protect-kernel-defaults argument is set to true (Automated)

Result: Not Applicable

Remediation: If using a Kubelet config file, edit the file to set protectKernelDefaults: true. If using command line arguments, edit the kubelet service file /etc/systemd/system/kubelet.service.d/10-kubeadm.conf on each worker node and set the below parameter in KUBELET_SYSTEM_PODS_ARGS variable. --protect-kernel-defaults=true Based on your system, restart the kubelet service. For example: systemctl daemon-reload systemctl restart kubelet.service System level configurations are required prior to provisioning the cluster in order for this argument to be set to true.

Audit Config:

```
/bin/sh -c 'if test -e /var/lib/kubelet/config.yaml; then /
bin/cat /var/lib/kubelet/config.yaml; fi'
```

4.2.7 Ensure that the --make-iptables-util-chains argument is set to true (Automated)

Result: pass

Remediation: If using a Kubelet config file, edit the file to set makelPTablesUtilChains: true. If using command line arguments, edit the kubelet service file /etc/systemd/system/kubelet.service.d/10-kubeadm.conf on each worker node and remove the --make-iptables-util-chains argument from the KUBELET_SYSTEM_PODS_ARGS

variable. Based on your system, restart the kubelet service. For example: systemctl daemon-reload systemctl restart kubelet.service

Audit:

```
/bin/ps -fC kubelet
```

Audit Config:

```
/bin/sh -c 'if test -e /var/lib/kubelet/config.yaml; then / bin/cat /var/lib/kubelet/config.yaml; fi'
```

Expected Result:

```
'--make-iptables-util-chains' is equal to 'true' OR '--make-iptables-util-chains' is not present
```

```
UID PID PPID C STIME TTY TIME CMD root 13858 13835 4 10:28 ?
00:00:22 kubelet --hostname-override=rke1-120-cis-c1 --tls-
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
address=0.0.0.0 --anonymous-auth=false --authorization-
mode=Webhook --cloud-provider= --cluster-dns=10.43.0.10 --pod-
infra-container-image=rancher/mirrored-pause:3.6 --resolv-
conf=/etc/resolv.conf --cni-conf-dir=/etc/cni/net.d --client-
ca-file=/etc/kubernetes/ssl/kube-ca.pem --node-ip=172.31.2.76
--cgroups-per-qos=True --make-iptables-util-chains=true --
cluster-domain=cluster.local --fail-swap-on=false --cni-bin-
dir=/opt/cni/bin --kubeconfig=/etc/kubernetes/ssl/kubecfg-
kube-node.yaml --register-with-taints=node-role.kubernetes.io/
controlplane=true:NoSchedule --network-plugin=cni --event-
qps=0 --read-only-port=0 --root-dir=/var/lib/kubelet --v=2 --
volume-plugin-dir=/var/lib/kubelet/volumeplugins --streaming-
connection-idle-timeout=30m --authentication-token-
webhook=true --cgroup-driver=cgroupfs --resolv-conf=/run/
systemd/resolve/resolv.conf UID PID PPID C STIME TTY TIME CMD
root 13405 13385 2 10:28 ? 00:00:13 kubelet --node-
```

```
ip=172.31.8.188 --tls-cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --event-
qps=0 --streaming-connection-idle-timeout=30m --cgroups-per-
gos=True --cluster-dns=10.43.0.10 --cluster-
domain=cluster.local --kubeconfig=/etc/kubernetes/ssl/kubecfg-
kube-node.yaml --read-only-port=0 --cni-conf-dir=/etc/cni/
net.d --volume-plugin-dir=/var/lib/kubelet/volumeplugins --
cni-bin-dir=/opt/cni/bin --make-iptables-util-chains=true --
client-ca-file=/etc/kubernetes/ssl/kube-ca.pem --cloud-
provider= --network-plugin=cni --hostname-override=rke1-120-
cis-e1 --anonymous-auth=false --root-dir=/var/lib/kubelet --
address=0.0.0.0 --authorization-mode=Webhook --v=2 --
authentication-token-webhook=true --resolv-conf=/etc/
resolv.conf --fail-swap-on=false --pod-infra-container-
image=rancher/mirrored-pause:3.6 --cgroup-driver=cgroupfs --
resolv-conf=/run/systemd/resolve/resolv.conf UID PID PPID C
STIME TTY TIME CMD root 12665 12646 3 10:30 ? 00:00:15
kubelet --make-iptables-util-chains=true --anonymous-
auth=false --cluster-domain=cluster.local --fail-swap-
on=false --kubeconfig=/etc/kubernetes/ssl/kubecfg-kube-
node.yaml --pod-infra-container-image=rancher/mirrored-pause:
3.6 --authentication-token-webhook=true --network-plugin=cni
--v=2 --cloud-provider= --event-qps=0 --read-only-port=0 --
hostname-override=rke1-120-cis-w1 --resolv-conf=/etc/
resolv.conf --streaming-connection-idle-timeout=30m --
authorization-mode=Webhook --volume-plugin-dir=/var/lib/
kubelet/volumeplugins --tls-cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
address=0.0.0.0 --client-ca-file=/etc/kubernetes/ssl/kube-
ca.pem --cluster-dns=10.43.0.10 --root-dir=/var/lib/kubelet --
node-ip=172.31.14.164 --cgroups-per-qos=True --cni-bin-dir=/
```

```
opt/cni/bin --cni-conf-dir=/etc/cni/net.d --cgroup-
driver=cgroupfs --resolv-conf=/run/systemd/resolve/resolv.conf
```

4.2.8 Ensure that the --hostname-override argument is not set (Manual)

Result: Not Applicable

Remediation: Edit the kubelet service file /etc/systemd/system/kubelet.service.d/10-kubeadm.conf on each worker node and remove the --hostname-override argument from the KUBELET_SYSTEM_PODS_ARGS variable. Based on your system, restart the kubelet service. For example: systemctl daemon-reload systemctl restart kubelet.service Clusters provisioned by RKE set the --hostname-override to avoid any hostname configuration errors

4.2.9 Ensure that the --event-qps argument is set to 0 or a level which ensures appropriate event capture (Automated)

Result: pass

Remediation: If using a Kubelet config file, edit the file to set eventRecordQPS: to an appropriate level. If using command line arguments, edit the kubelet service file /etc/systemd/system/kubelet.service.d/10-kubeadm.conf on each worker node and set the below parameter in KUBELET_SYSTEM_PODS_ARGS variable. Based on your system, restart the kubelet service. For example: systemctl daemon-reload systemctl restart kubelet.service

Audit:

```
/bin/ps -fC kubelet
```

Audit Config:

```
/bin/sh -c 'if test -e /var/lib/kubelet/config.yaml; then /
bin/cat /var/lib/kubelet/config.yaml; fi'
```

Expected Result:

```
'--event-qps' is equal to '0'
```

```
UID PID PPID C STIME TTY TIME CMD root 13858 13835 4 10:28 ? 00:00:22 kubelet --hostname-override=rke1-120-cis-c1 --tls-
```

```
cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
address=0.0.0.0 --anonymous-auth=false --authorization-
mode=Webhook --cloud-provider= --cluster-dns=10.43.0.10 --pod-
infra-container-image=rancher/mirrored-pause:3.6 --resolv-
conf=/etc/resolv.conf --cni-conf-dir=/etc/cni/net.d --client-
ca-file=/etc/kubernetes/ssl/kube-ca.pem --node-ip=172.31.2.76
--cgroups-per-gos=True --make-iptables-util-chains=true --
cluster-domain=cluster.local --fail-swap-on=false --cni-bin-
dir=/opt/cni/bin --kubeconfig=/etc/kubernetes/ssl/kubecfg-
kube-node.yaml --register-with-taints=node-role.kubernetes.io/
controlplane=true:NoSchedule --network-plugin=cni --event-
qps=0 --read-only-port=0 --root-dir=/var/lib/kubelet --v=2 --
volume-plugin-dir=/var/lib/kubelet/volumeplugins --streaming-
connection-idle-timeout=30m --authentication-token-
webhook=true --cgroup-driver=cgroupfs --resolv-conf=/run/
systemd/resolve/resolv.conf UID PID PPID C STIME TTY TIME CMD
root 13405 13385 2 10:28 ? 00:00:13 kubelet --node-
ip=172.31.8.188 --tls-cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384, TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --event-
qps=0 --streaming-connection-idle-timeout=30m --cgroups-per-
gos=True --cluster-dns=10.43.0.10 --cluster-
domain=cluster.local --kubeconfig=/etc/kubernetes/ssl/kubecfg-
kube-node.yaml --read-only-port=0 --cni-conf-dir=/etc/cni/
net.d --volume-plugin-dir=/var/lib/kubelet/volumeplugins --
cni-bin-dir=/opt/cni/bin --make-iptables-util-chains=true --
client-ca-file=/etc/kubernetes/ssl/kube-ca.pem --cloud-
provider= --network-plugin=cni --hostname-override=rke1-120-
cis-el --anonymous-auth=false --root-dir=/var/lib/kubelet --
address=0.0.0.0 --authorization-mode=Webhook --v=2 --
authentication-token-webhook=true --resolv-conf=/etc/
resolv.conf --fail-swap-on=false --pod-infra-container-
```

```
image=rancher/mirrored-pause:3.6 --cgroup-driver=cgroupfs --
resolv-conf=/run/systemd/resolve/resolv.conf UID PID PPID C
STIME TTY TIME CMD root 12665 12646 3 10:30 ? 00:00:15
kubelet --make-iptables-util-chains=true --anonymous-
auth=false --cluster-domain=cluster.local --fail-swap-
on=false --kubeconfig=/etc/kubernetes/ssl/kubecfg-kube-
node.yaml --pod-infra-container-image=rancher/mirrored-pause:
3.6 --authentication-token-webhook=true --network-plugin=cni
--v=2 --cloud-provider= --event-qps=0 --read-only-port=0 --
hostname-override=rke1-120-cis-w1 --resolv-conf=/etc/
resolv.conf --streaming-connection-idle-timeout=30m --
authorization-mode=Webhook --volume-plugin-dir=/var/lib/
kubelet/volumeplugins --tls-cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384,TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
address=0.0.0.0 --client-ca-file=/etc/kubernetes/ssl/kube-
ca.pem --cluster-dns=10.43.0.10 --root-dir=/var/lib/kubelet --
node-ip=172.31.14.164 --cgroups-per-qos=True --cni-bin-dir=/
opt/cni/bin --cni-conf-dir=/etc/cni/net.d --cgroup-
driver=cgroupfs --resolv-conf=/run/systemd/resolve/resolv.conf
```

4.2.10 Ensure that the --tls-cert-file and --tls-private-key-file arguments are set as appropriate (Manual)

Result: Not Applicable

Remediation: If using a Kubelet config file, edit the file to set tlsCertFile to the location of the certificate file to use to identify this Kubelet, and tlsPrivateKeyFile to the location of the corresponding private key file. If using command line arguments, edit the kubelet service file /etc/systemd/system/kubelet.service.d/10-kubeadm.conf on each worker node and set the below parameters in KUBELET_CERTIFICATE_ARGS variable. --tls-cert-file= --tls-private-key-file= Based on your system, restart the kubelet service. For example: systemctl daemon-reload systemctl restart kubelet.service When generating serving certificates, functionality could break in conjunction with hostname overrides which are required for certain cloud providers.

Audit Config:

```
/bin/sh -c 'if test -e /var/lib/kubelet/config.yaml; then /
bin/cat /var/lib/kubelet/config.yaml; fi'
```

4.2.11 Ensure that the --rotate-certificates argument is not set to false (Automated)

Result: pass

Remediation: If using a Kubelet config file, edit the file to add the line rotateCertificates: true or remove it altogether to use the default value. If using command line arguments, edit the kubelet service file /etc/systemd/system/kubelet.service.d/10-kubeadm.conf on each worker node and remove --rotate-certificates=false argument from the KUBELET_CERTIFICATE_ARGS variable. Based on your system, restart the kubelet service. For example: systemctl daemon-reload systemctl restart kubelet.service

Audit:

```
/bin/ps -fC kubelet
```

Audit Config:

```
/bin/sh -c 'if test -e /var/lib/kubelet/config.yaml; then /
bin/cat /var/lib/kubelet/config.yaml; fi'
```

Expected Result:

```
'{.rotateCertificates}' is present OR '{.rotateCertificates}' is not present
```

4.2.12 Verify that the RotateKubeletServerCertificate argument is set to true (Manual)

Result: Not Applicable

Remediation: Edit the kubelet service file /etc/systemd/system/kubelet.service.d/10-kubeadm.conf on each worker node and set the below parameter in KUBELET_CERTIFICATE_ARGS variable. --feature-gates=RotateKubeletServerCertificate=true Based on your system, restart the kubelet service. For example: systemctl daemon-reload systemctl restart kubelet.service Clusters provisioned by RKE handles certificate rotation directly through RKE.

Audit Config:

```
/bin/sh -c 'if test -e /var/lib/kubelet/config.yaml; then /
bin/cat /var/lib/kubelet/config.yaml; fi'
```

4.2.13 Ensure that the Kubelet only makes use of Strong Cryptographic Ciphers (Automated)

Result: pass

Remediation: If using a Kubelet config file, edit the file to set

TLSCipherSuites: to

TLS ECDHE ECDSA WITH AES 128 GCM SHA256 TLS ECDHE BS

TLS_ECDHE_ECDSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_RSA_WITH_AES_128_G or to a subset of these values. If using executable arguments, edit the kubelet service file /etc/systemd/system/kubelet.service.d/10-kubeadm.conf on each worker node and set the --tls-cipher-suites parameter as follows, or to a subset of these values. --tls-cipher-suites=TLS_ECDHE_ECDSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_RSA_WITH_AES_Based on your system, restart the kubelet service. For example: systemctl daemon-reload systemctl restart kubelet.service

Audit:

```
/bin/ps -fC kubelet
```

Audit Config:

```
/bin/sh -c 'if test -e /var/lib/kubelet/config.yaml; then /
bin/cat /var/lib/kubelet/config.yaml; fi'
```

Expected Result:

```
'--tls-cipher-suites' contains valid elements from
'TLS_ECDHE_ECDSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_RSA_WITH_AE
S_128_GCM_SHA256,TLS_ECDHE_ECDSA_WITH_CHACHA20_POLY1305,TLS_EC
DHE_RSA_WITH_AES_256_GCM_SHA384,TLS_ECDHE_RSA_WITH_CHACHA20_PO
LY1305,TLS_ECDHE_ECDSA_WITH_AES_256_GCM_SHA384,TLS_RSA_WITH_AE
S_256_GCM_SHA384,TLS_RSA_WITH_AES_128_GCM_SHA256'
```

```
UID PID PPID C STIME TTY TIME CMD root 13858 13835 4 10:28 ? 00:00:22 kubelet --hostname-override=rke1-120-cis-c1 --tls-cipher-suites=TLS_ECDHE_ECDSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_ECDSA_WITH_AES_256_GCM_SHA384,TLS_ECDHE_ECDSA_WITH_CHACHA20_POLY130 5,TLS_ECDHE_RSA_WITH_AES_128_GCM_SHA256,TLS_ECDHE_RSA_WITH_AES
```

```
256 GCM SHA384, TLS ECDHE RSA WITH CHACHA20 POLY1305 --
address=0.0.0.0 --anonymous-auth=false --authorization-
mode=Webhook --cloud-provider= --cluster-dns=10.43.0.10 --pod-
infra-container-image=rancher/mirrored-pause:3.6 --resolv-
conf=/etc/resolv.conf --cni-conf-dir=/etc/cni/net.d --client-
ca-file=/etc/kubernetes/ssl/kube-ca.pem --node-ip=172.31.2.76
--cgroups-per-gos=True --make-iptables-util-chains=true --
cluster-domain=cluster.local --fail-swap-on=false --cni-bin-
dir=/opt/cni/bin --kubeconfig=/etc/kubernetes/ssl/kubecfg-
kube-node.yaml --register-with-taints=node-role.kubernetes.io/
controlplane=true:NoSchedule --network-plugin=cni --event-
qps=0 --read-only-port=0 --root-dir=/var/lib/kubelet --v=2 --
volume-plugin-dir=/var/lib/kubelet/volumeplugins --streaming-
connection-idle-timeout=30m --authentication-token-
webhook=true --cgroup-driver=cgroupfs --resolv-conf=/run/
systemd/resolve/resolv.conf UID PID PPID C STIME TTY TIME CMD
root 13405 13385 2 10:28 ? 00:00:13 kubelet --node-
ip=172.31.8.188 --tls-cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384,TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --event-
qps=0 --streaming-connection-idle-timeout=30m --cgroups-per-
gos=True --cluster-dns=10.43.0.10 --cluster-
domain=cluster.local --kubeconfig=/etc/kubernetes/ssl/kubecfg-
kube-node.yaml --read-only-port=0 --cni-conf-dir=/etc/cni/
net.d --volume-plugin-dir=/var/lib/kubelet/volumeplugins --
cni-bin-dir=/opt/cni/bin --make-iptables-util-chains=true --
client-ca-file=/etc/kubernetes/ssl/kube-ca.pem --cloud-
provider= --network-plugin=cni --hostname-override=rke1-120-
cis-e1 --anonymous-auth=false --root-dir=/var/lib/kubelet --
address=0.0.0.0 --authorization-mode=Webhook --v=2 --
authentication-token-webhook=true --resolv-conf=/etc/
resolv.conf --fail-swap-on=false --pod-infra-container-
image=rancher/mirrored-pause:3.6 --cgroup-driver=cgroupfs --
resolv-conf=/run/systemd/resolve/resolv.conf UID PID PPID C
STIME TTY TIME CMD root 12665 12646 3 10:30 ? 00:00:15
kubelet --make-iptables-util-chains=true --anonymous-
```

```
auth=false --cluster-domain=cluster.local --fail-swap-
on=false --kubeconfig=/etc/kubernetes/ssl/kubecfg-kube-
node.yaml --pod-infra-container-image=rancher/mirrored-pause:
3.6 --authentication-token-webhook=true --network-plugin=cni
--v=2 --cloud-provider= --event-gps=0 --read-only-port=0 --
hostname-override=rke1-120-cis-w1 --resolv-conf=/etc/
resolv.conf --streaming-connection-idle-timeout=30m --
authorization-mode=Webhook --volume-plugin-dir=/var/lib/
kubelet/volumeplugins --tls-cipher-
suites=TLS ECDHE ECDSA WITH AES 128 GCM SHA256,TLS ECDHE ECDSA
WITH AES 256 GCM SHA384,TLS ECDHE ECDSA WITH CHACHA20 POLY130
5,TLS ECDHE RSA WITH AES 128 GCM SHA256,TLS ECDHE RSA WITH AES
256 GCM SHA384,TLS ECDHE RSA WITH CHACHA20 POLY1305 --
address=0.0.0.0 --client-ca-file=/etc/kubernetes/ssl/kube-
ca.pem --cluster-dns=10.43.0.10 --root-dir=/var/lib/kubelet --
node-ip=172.31.14.164 --cgroups-per-qos=True --cni-bin-dir=/
opt/cni/bin --cni-conf-dir=/etc/cni/net.d --cgroup-
driver=cgroupfs --resolv-conf=/run/systemd/resolve/resolv.conf
```

5.1 RBAC and Service

Accounts

5.1.1 Ensure that the cluster-admin role is only used where required (Manual)

Result: warn

Remediation: Identify all clusterrolebindings to the cluster-admin role. Check if they are used and if they need this role or if they could use a role with fewer privileges. Where possible, first bind users to a lower privileged role and then remove the clusterrolebinding to the clusteradmin role: kubectl delete clusterrolebinding [name]

5.1.2 Minimize access to secrets (Manual)

Result: warn

Remediation: Where possible, remove get, list and watch access to secret objects in the cluster.

5.1.3 Minimize wildcard use in Roles and ClusterRoles (Manual)

Result: warn

Remediation: Where possible replace any use of wildcards in clusterroles and roles with specific objects or actions.

5.1.4 Minimize access to create pods (Manual)

Result: warn

Remediation: Where possible, remove create access to pod objects in the cluster.

5.1.5 Ensure that default service accounts are not actively used. (Automated)

Result: Not Applicable

Remediation: Create explicit service accounts wherever a Kubernetes workload requires specific access to the Kubernetes API server. Modify the configuration of each default service account to include this value automountServiceAccountToken: false

5.1.6 Ensure that Service Account Tokens are only mounted where necessary (Manual)

Result: warn

Remediation: Modify the definition of pods and service accounts which do not need to mount service account tokens to disable it.

5.1.7 Avoid use of system:masters group (Manual)

Result: warn

Remediation: Remove the system:masters group from all users in the cluster.

5.1.8 Limit use of the Bind, Impersonate and Escalate permissions in the Kubernetes cluster (Manual)

Result: warn

Remediation: Where possible, remove the impersonate, bind and escalate rights from subjects.

5.2 Pod Security Policies

5.2.1 Minimize the admission of privileged containers (Automated)

Result: warn

Remediation: Create a PSP as described in the Kubernetes documentation, ensuring that the .spec.privileged field is omitted or set to false.

5.2.2 Minimize the admission of containers wishing to share the host process ID namespace (Automated)

Result: Not Applicable

Remediation: Create a PSP as described in the Kubernetes documentation, ensuring that the .spec.hostPID field is omitted or set to false.

5.2.3 Minimize the admission of containers wishing to share the host IPC namespace (Automated)

Result: Not Applicable

Remediation: Create a PSP as described in the Kubernetes documentation, ensuring that the .spec.hostIPC field is omitted or set to false.

5.2.4 Minimize the admission of containers wishing to share the host network namespace (Automated)

Result: Not Applicable

Remediation: Create a PSP as described in the Kubernetes documentation, ensuring that the .spec.hostNetwork field is omitted or set to false.

5.2.5 Minimize the admission of containers with allowPrivilegeEscalation (Automated)

Result: Not Applicable

Remediation: Create a PSP as described in the Kubernetes documentation, ensuring that the .spec.allowPrivilegeEscalation field is omitted or set to false.

5.2.6 Minimize the admission of root containers (Automated)

Result: warn

Remediation: Create a PSP as described in the Kubernetes documentation, ensuring that the .spec.runAsUser.rule is set to either MustRunAsNonRoot or MustRunAs with the range of UIDs not including 0.

5.2.7 Minimize the admission of containers with the NET_RAW capability (Automated)

Result: warn

Remediation: Create a PSP as described in the Kubernetes documentation, ensuring that the .spec.requiredDropCapabilities is set to include either NET_RAW or ALL.

5.2.8 Minimize the admission of containers with added capabilities (Automated)

Result: warn

Remediation: Ensure that allowedCapabilities is not present in PSPs for the cluster unless it is set to an empty array.

5.2.9 Minimize the admission of containers with capabilities assigned (Manual)

Result: warn

Remediation: Review the use of capabilites in applications running on your cluster. Where a namespace contains applicaions which do not require any Linux capabities to operate consider adding a PSP which forbids the admission of containers which do not drop all capabilities.

5.3 Network Policies

and CNI

5.3.1 Ensure that the CNI in use supports Network Policies (Manual)

Result: warn

Remediation: If the CNI plugin in use does not support network policies, consideration should be given to making use of a different plugin, or finding an alternate mechanism for restricting traffic in the Kubernetes cluster.

5.3.2 Ensure that all Namespaces have Network Policies defined (Manual)

Result: Not Applicable

Remediation: Follow the documentation and create NetworkPolicy objects as you need them.

5.4 Secrets

Management

5.4.1 Prefer using secrets as files over secrets as environment variables (Manual)

Result: warn

Remediation: if possible, rewrite application code to read secrets from mounted secret files, rather than from environment variables.

5.4.2 Consider external secret storage (Manual)

Result: warn

Remediation: Refer to the secrets management options offered by your cloud provider or a third-party secrets management solution.

5.5 Extensible

Admission Control

5.5.1 Configure Image Provenance using ImagePolicyWebhook admission controller (Manual)

Result: warn

Remediation: Follow the Kubernetes documentation and setup image provenance.

5.7 General Policies

5.7.1 Create administrative boundaries between resources using namespaces (Manual)

Result: warn

Remediation: Follow the documentation and create namespaces for objects in your deployment as you need them.

5.7.2 Ensure that the seccomp profile is set to docker/default in your pod definitions (Manual)

Result: warn

Remediation: Use security context to enable the docker/default seccomp profile in your pod definitions. An example is as below: securityContext: seccompProfile: type: RuntimeDefault

5.7.3 Apply Security Context to Your Pods and Containers (Manual)

Result: warn

Remediation: Follow the Kubernetes documentation and apply security contexts to your pods. For a suggested list of security contexts, you may refer to the CIS Security Benchmark for Docker Containers.

5.7.4 The default namespace should not be used (Manual)

Result: Not Applicable

Remediation: Ensure that namespaces are created to allow for appropriate segregation of Kubernetes resources and that all new resources are created in a specific namespace.