

1 Transport:

Set-SendConnector
 Set-SenderFilterConfig
 Set-SenderReputationConfig
 Set-ReceiveConnector
 Set-TransportServer
 Set-TransportService
 Set-TransportConfig
 Set-PopSettings
 Set-ImapSettings

SEND/RECEIVE CONNECTORS!!

- 1.1 Set 'Maximum send size - connector level' to '10240' (Not Scored)
Audit:
Execute the following cmdlet and ensure MaxMessageSize is set to '10240':
Get-SendConnector "Connection to Contoso.com" | fl -property MaxMessageSize
Remediation:
To implement the recommended state, execute the following PowerShell cmdlet:
Set-SendConnector "Connection to Contoso.com" -MaxMessageSize 10240KB
- 1.2 Set 'Maximum receive size - organization level' to '10240' (Not Scored)
Audit:
Execute the following cmdlet and ensure MaxReceiveSize is set to '10240':
Get-TransportConfig | fl -property MaxReceiveSize
Remediation:
To implement the recommended state, execute the following PowerShell cmdlet:
Set-TransportConfig -MaxReceiveSize 10240KB
- 1.3 Set 'Enable Sender ID agent' to 'True' (Scored)
Audit:
Execute the following cmdlet and ensure InternalSMTPServers is set to 'True':
Set-SenderIDConfig | fl -property Enabled
Remediation:
To remediate this settings, execute the following cmdlet:
Set-SenderIDConfig -Enabled \$true
- 1.4 Set 'External send connector authentication: DNS Routing' to 'True' (Not Scored)
Audit:
Execute the following cmdlet and ensure DNSRoutingEnabled is set to 'True':
Get-SendConnector "Connection to Contoso.com" | fl -property DNSRoutingEnabled
Remediation:
To implement the recommended state, execute the following PowerShell cmdlet:
Set-SendConnector "Connection to Contoso.com" -DNSRoutingEnabled \$true
- 1.5 Set 'Configure Sender Filtering' to 'Enabled' (Scored)
Audit:
Execute the following cmdlet and ensure Enabled is set to 'True':
Get-SenderFilterConfig | fl -property Enabled
Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:

Set-SenderFilterConfig -Enabled \$true

- 1.6 Set 'Enable Sender reputation' to 'True' (Scored)

Audit:

Execute the following cmdlet and ensure *SenderBlockingEnabled* and

OpenProxyDetectionEnabled are set to 'True':

Get-SenderReputationConfig | fl -property SenderBlockingEnabled

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:

Set-SenderReputationConfig -SenderBlockingEnabled \$true -OpenProxyDetectionEnabled \$true

- 1.7 Set 'Maximum number of recipients - organization level' to '5000' (Scored)

Audit:

Execute the following cmdlet and ensure *PickupDirectoryMaxRecipientsPerMessage* is set to '5000':

Get-TransportService -Identity "Server01" | fl -property

PickupDirectoryMaxRecipientsPerMessage

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:

Set-TransportService -Identity "Server01" -PickupDirectoryMaxRecipientsPerMessage 5000

- 1.8 Set 'External send connector authentication: Ignore Start TLS' to 'False' (Scored)

Audit:

Execute the following cmdlet and ensure *IgnoreSTARTTLS* is set to 'False':

Get-SendConnector -identity <connector_name> | fl -property IgnoreSTARTTLS

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:

set-SendConnector -identity <connector_name> -IgnoreSTARTTLS: \$false

- 1.9 Set 'Configure login authentication for POP3' to 'SecureLogin' (Scored)

Audit:

Execute the following cmdlet and ensure *SecureLogin* is set to 'SecureLogin':

Get-PopSettings | fl -property LoginType

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:

Set-PopSettings -LoginType SecureLogin

- 1.10 Set receive connector 'Configure Protocol logging' to 'Verbose' (Scored)

Audit:

Execute the following cmdlet and ensure *ProtocolLoggingLevel* is set to 'Verbose':

Get-ReceiveConnector "<IDENTITY>" | fl -property ProtocolLoggingLevel

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:

Set-ReceiveConnector "<IDENTITY>" -ProtocolLoggingLevel Verbose

- 1.11 Set send connector 'Configure Protocol logging' to 'Verbose' (Scored)

Audit:

Execute the following cmdlet and ensure *ProtocolLoggingLevel* is set to 'Verbose':

Get-SendConnector "IDENTITY" | fl -property ProtocolLoggingLevel

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:

`Set-SendConnector "IDENTITY" -ProtocolLoggingLevel Verbose`

- 1.12 Set 'External send connector authentication: Domain Security' to 'True' (Scored)

Audit:

Execute the following cmdlet and ensure DomainSecureEnabled is set to 'True':

`get-sendconnector -Identity <SendConnectorIdParameter> | fl DomainSecureEnabled`

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:

`set-sendconnector -Identity <SendConnectorIdParameter> -DomainSecureEnabled $true`

- 1.13 Set 'Message tracking logging - Transport' to 'True' (Scored)

Audit:

Execute the following cmdlet and ensure MessageTrackingLogEnabled is set to 'True':

`Get-TransportService EXCHANGE1 | fl -property MessageTrackingLogEnabled`

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:

`Set-TransportService EXCHANGE1 -MessageTrackingLogEnabled $true`

- 1.14 Set 'Message tracking logging - Mailbox' to 'True' (Scored)

Audit:

Execute the following cmdlet and ensure MessageTrackingLogEnabled is set to 'True':

`Get-TransportService EXCHANGE1 | fl -property -MessageTrackingLogEnabled`

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:

`Set-TransportService EXCHANGE1 -MessageTrackingLogEnabled $true`

- 1.15 Set 'Configure login authentication for IMAP4' to 'SecureLogin' (Scored)

Audit:

Execute the following cmdlet and ensure LoginType is set to 'SecureLogin':

`Get-ImapSettings | fl -property LoginType`

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:

`Set-ImapSettings -LoginType SecureLogin`

- 1.16 Set 'Turn on Connectivity logging' to 'True' (Scored)

Audit:

Execute the following cmdlet and ensure ConnectivityLogEnabled is set to 'True':

`Get-TransportService EXCHANGE1 | fl -property ConnectivityLogEnabled`

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:

`Set-TransportService EXCHANGE1 -ConnectivityLogEnabled $true`

- 1.17 Set 'Maximum send size - organization level' to '10240' (Scored)

Audit:

Execute the following cmdlet and ensure MaxSendSize is set to '10240':

`Get-TransportConfig | fl -property MaxSendSize`

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:

Set-TransportConfig -MaxSendSize 10240KB

- 1.18 Set 'Maximum receive size - connector level' to '10240' (Scored)

Audit:

Execute the following cmdlet and ensure MaxMessageSize is set to '10240KB':

Get-ReceiveConnector "Connection from Contoso.com" | fl -property MaxMessageSize

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:

Set-ReceiveConnector "Connection from Contoso.com" -MaxMessageSize 10240KB

2 Mailbox:

Set-MailboxDatabase

Set-ActiveSyncMailboxPolicy

Set-UMService

Set-UMMailboxPolicy

Set-UMDialPlan

Set-CASMailbox

- 2.1 Set 'Mailbox quotas: Issue warning at' to '1991680' (Not Scored)

Audit:

Execute the following cmdlet and ensure IssueWarningQuota is set to '1991680KB':

Get-MailboxDatabase "EXCHANGE01\Mailbox Database" | fl -property IssueWarningQuota

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:

Set-MailboxDatabase "EXCHANGE01\Mailbox Database" -IssueWarningQuota 1991680KB

- 2.2 Set 'Mailbox quotas: Prohibit send and receive at' to '2411520' (Not Scored)

Audit:

Execute the following cmdlet and ensure ProhibitSendReceiveQuota is set to '2411520KB':

Get-MailboxDatabase "EXCHANGE01\Mailbox Database" | fl -property

ProhibitSendReceiveQuota

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:

Set-MailboxDatabase "EXCHANGE01\Mailbox Database" -ProhibitSendReceiveQuota 2411520KB

- 2.3 Set 'Mailbox quotas: Prohibit send at' to '2097152' (Not Scored)

Audit:

Execute the following cmdlet and ensure ProhibitSendQuota is set to '2097152KB':

Get-MailboxDatabase "EXCHANGE01\Mailbox Database" | fl -property ProhibitSendQuota

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:

Set-MailboxDatabase "EXCHANGE01\Mailbox Database" -ProhibitSendQuota 2097152KB

- 2.4 Set 'Keep deleted mailboxes for the specified number of days' to '30' (Scored)
Audit:
Execute the following cmdlet and ensure MailboxRetention is set to '30.00:00:00':
Get-Mailboxdatabase "EXCHANGE01\Mailbox Database" | fl -property MailboxRetention
Remediation:
To implement the recommended state, execute the following PowerShell cmdlet:
Set-Mailboxdatabase "EXCHANGE01\Mailbox Database" -MailboxRetention 30.00:00:00
- 2.5 Set 'Do not permanently delete items until the database has been backed up' to 'True' (Scored)
Audit:
Execute the following cmdlet and ensure RetainDeletedItemsUntilBackup is set to 'True':
Get-MailboxDatabase <Mailbox Database Name> | fl -property RetainDeletedItemsUntilBackup
Remediation:
To implement the recommended state, execute the following PowerShell cmdlet:
Set-MailboxDatabase <Mailbox Database Name> -RetainDeletedItemsUntilBackup \$true
- 2.6 Set 'Allow simple passwords' to 'False' (Scored)
Audit:
Execute the following cmdlet and ensure AllowSimpleDevicePassword is set to 'False':
Get-MobileDeviceMailboxPolicy | fl -property AllowSimplePassword
Remediation:
To implement the recommended state, execute the following PowerShell cmdlet:
Set-MobileDeviceMailboxPolicy <Profile> -AllowSimplePassword \$false
- 2.7 Set 'Enforce Password History' to '4' or greater (Scored)
Audit:
Execute the following cmdlet and ensure DevicePasswordHistory is set to '4' or greater:
Get-MobileDeviceMailboxPolicy | fl -property PasswordHistory
Remediation:
To implement the recommended state, execute the following PowerShell cmdlet:
Set-MobileDeviceMailboxPolicy <Profile> -PasswordHistory 4
- 2.8 Set 'Password Expiration' to '90' or less (Scored)
Audit:
Execute the following cmdlet and ensure DevicePasswordExpiration is set to '90' or less:
Get-MobileDeviceMailboxPolicy | fl -property PasswordExpiration
Remediation:
To implement the recommended state, execute the following PowerShell cmdlet:
Set-MobileDeviceMailboxPolicy default -PasswordExpiration 90
- 2.9 Set 'Minimum password length' to '4' or greater (Scored)
Audit:
Execute the following cmdlet and ensure MinDevicePasswordLength is set to '4' or greater:
Get-MobileDeviceMailboxPolicy | fl -property MinPasswordLength
Remediation:
To implement the recommended state, execute the following PowerShell cmdlet:
Set-MobileDeviceMailboxPolicy default -MinPasswordLength 4

- 2.10 Set 'Configure startup mode' to 'TLS' (Scored)

Audit:

Execute the following cmdlet and ensure UMStartUpMode is set to 'TCP':

Get-UMService -Identity Exchange1 | fl -property UMStartUpMode

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:

Set-UMService -Identity Exchange1 -UMStartUpMode TLS

- 2.11 Set 'Refresh interval' to '1' (Scored)

Audit:

Execute the following PowerShell script and ensure DevicePolicyRefreshInterval is set to '1:00:00'.

Get-MobileDeviceMailboxPolicy -Identity default | fl -property -
DevicePolicyRefreshInterval

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:

Set-MobileDeviceMailboxPolicy -Identity default -DevicePolicyRefreshInterval '1:00:00'

- 2.12 Set 'Configure dial plan security' to 'Secured' (Scored)

Audit:

Execute the following cmdlet and ensure VoIPSecurity is set to 'Secured':

Get-UMDialPlan -identity MySecureDialPlan | fl -property VoIPSecurity

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:

Set-UMDialPlan -identity MySecureDialPlan -VoIPSecurity Secured

- 2.13 Set 'Allow access to voicemail without requiring a PIN' to 'False' (Scored)

Audit:

Execute the following PowerShell cmdlet and ensure AllowPinlessVoiceMailAccess is set to 'False':

Get-UMMailboxPolicy -id MyUMMailboxPolicy | fl -property AllowPinlessVoiceMailAccess

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:

Set-UMMailboxPolicy -id MyUMMailboxPolicy -AllowPinlessVoiceMailAccess \$false

- 2.14 Set 'Retain deleted items for the specified number of days' to '14' (Scored)

Audit:

Execute the following PowerShell cmdlet and ensure DeletedItemRetention is set to '14':

Get-MailboxDatabase -Identity MDB2 | fl -property DeletedItemRetention

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:

Set-MailboxDatabase -Identity MDB2 -DeletedItemRetention 14

- 2.15 Set 'Allow unmanaged devices' to 'False' (Scored)

Audit:

Execute the following PowerShell cmdlet and ensure AllowNonProvisionableDevices is set to 'False':

Get-MobileDeviceMailboxPolicy -Identity default | fl -property
AllowNonProvisionableDevices

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:

Set-MobileDeviceMailboxPolicy -Identity default -AllowNonProvisionableDevices \$false

- 2.16 Set 'Require encryption on device' to 'True' (Scored)
Audit:
Execute the following PowerShell cmdlet and ensure RequireDeviceEncryption is set to 'True':
`Get-MobileDeviceMailboxPolicy -Identity default | fl -property RequireDeviceEncryption`
Remediation:
To implement the recommended state, execute the following PowerShell cmdlet:
`Set-MobileDeviceMailboxPolicy -Identity default -RequireDeviceEncryption $true`
- 2.17 Set 'Time without user input before password must be re-entered' to '15' (Scored)
Audit:
Execute the following PowerShell cmdlet and ensure MaxInactivityTimeLock is set to '15':
`Get-MobileDeviceMailboxPolicy -Identity Default | fl -property MaxInactivityTimeLock`
Remediation:
To implement the recommended state, execute the following PowerShell cmdlet:
`Set-MobileDeviceMailboxPolicy -Identity Default -MaxInactivityTimeLock 00:15:00`
- 2.18 Set 'Require alphanumeric password' to 'True' (Scored)
Audit:
Execute the following PowerShell cmdlet and ensure AlphanumericPasswordRequired is set to 'True':
`Get-MobileDeviceMailboxPolicy -Identity Default | fl -property AlphanumericPasswordRequired`
Remediation:
To implement the recommended state, execute the following PowerShell cmdlet:
`Set-MobileDeviceMailboxPolicy -Identity Default -AlphanumericPasswordRequired $true`
- 2.19 Set 'Require client MAPI encryption' to 'True' (Scored)
Audit:
Execute the following PowerShell cmdlet and ensure EncryptionRequired is set to 'True':
`Get-RpcClientAccess | fl -property EncryptionRequired`
Remediation:
To implement the recommended state, execute the following PowerShell cmdlet:
`Set-RpcClientAccess -Server CAS01 EncryptionRequired $true`
- 2.20 Set 'Number of attempts allowed' to '10' (Scored)
Audit:
Execute the following PowerShell cmdlet and ensure MaxPasswordFailedAttempts is set to '10' or less:
`Get-MobileDeviceMailboxPolicy -Identity Default | fl -property MaxPasswordFailedAttempts`
Remediation:
To implement the recommended state, execute the following PowerShell cmdlet:
`Set-MobileDeviceMailboxPolicy -Identity Default -MaxPasswordFailedAttempts 10`
- 2.21 Set 'Require password' to 'True' (Scored)
Audit:
Execute the following PowerShell cmdlet and ensure PasswordEnabled is set to 'True':
`Get-MobileDeviceMailboxPolicy -Identity Default | fl -property PasswordEnabled`
Remediation:
To implement the recommended state, execute the following PowerShell cmdlet:
`Set-MobileDeviceMailboxPolicy -Identity Default -PasswordEnabled $true`

3 Other:

Set-ExecutionPolicy
Set-RemoteDomain
Set-OwaVirtualDirectory
Set-AdminAuditLogConfig

- 3.1 Set cmdlets 'Turn on Administrator Audit Logging' to 'True' (Scored)

Audit:

Execute the following cmdlet and ensure AdminAuditLogCmdlets is set to '*':
Get-AdminAuditLogConfig | fl -property AdminAuditLogCmdlets

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:
Set-AdminAuditLogConfig -AdminAuditLogCmdlets *

- 3.2 Set 'Require Client Certificates' to 'Required' (Not Scored)

- 3.3 Set 'Turn on script execution' to 'RemoteSigned' (Scored)

Audit:

Execute the following cmdlet and ensure RemoteSigned is set to 'RemoteSigned':
Get-ExecutionPolicy | fl -property RemoteSigned

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:
Set-ExecutionPolicy RemoteSigned

- 3.4 Set 'Turn on Administrator Audit Logging' to 'True' (Scored)

Audit:

Execute the following cmdlet and ensure AdminAuditLogEnabled is set to 'true':
Get-AdminAuditLogConfig | fl -property AdminAuditLogEnabled

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:
Set-AdminAuditLogConfig -AdminAuditLogEnabled \$True

- 3.5 Set 'Enable automatic replies to remote domains' to 'False' (Scored)

Audit:

Execute the following cmdlet and ensure AutoReplyEnabled is set to 'False':
Get-RemoteDomain -Identity Contoso | fl -property AutoReplyEnabled

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:
Set-RemoteDomain -Identity Contoso -AutoReplyEnabled \$false

- 3.6 Set 'Allow basic authentication' to 'False' (Scored)

Audit:

Execute the following cmdlet and ensure BasicAuthentication is set to 'True':
Get-OwaVirtualDirectory -Identity "owa (Default Web Site)" | fl -property BasicAuthentication

Remediation:

To implement the recommended state, execute the following PowerShell cmdlet:
Set-OwaVirtualDirectory -Identity "owa (Default Web Site)" -BasicAuthentication \$false

- 3.7 Set 'Enable non-delivery reports to remote domains' to 'False' (Scored)
Audit:
Execute the following cmdlet and ensure NDREnabled is set to 'True':
Get-RemoteDomain -Identity Contoso | fl -property NDREnabled
Remediation:
To implement the recommended state, execute the following PowerShell cmdlet:
Set-RemoteDomain -Identity Contoso -NDREnabled \$false
- 3.8 Set 'Enable OOF messages to remote domains' to 'None' (Scored)
Audit:
Execute the following cmdlet and ensure AllowedOOFTYPE is set to 'External':
Get-RemoteDomain "RemoteDomain" | fl -property AllowedOOFTYPE
Remediation:
To implement the recommended state, execute the following PowerShell cmdlet:
Set-RemoteDomain "RemoteDomain" -AllowedOOFTYPE None
- 3.9 Set 'Enable automatic forwards to remote domains' to 'False' (Scored)
Audit:
Execute the following cmdlet and ensure AutoForwardEnabled is set to 'False':
Get-RemoteDomain -Identity Contoso | fl -property AutoForwardEnabled
Remediation:
To implement the recommended state, execute the following PowerShell cmdlet:
Set-RemoteDomain -Identity Contoso -AutoForwardEnabled \$false
- 3.10 Set 'Enable S/MIME for OWA 2010' to 'True' (Scored)
Audit:
Execute the following cmdlet and ensure SMimeEnabled is set to 'True':
Get-OWAVirtualDirectory -identity "owa (Default Web Site)" | fl -property SMimeEnabled
Remediation:
To implement the recommended state, execute the following PowerShell cmdlet:
Set-OWAVirtualDirectory -identity "owa (Default Web Site)" -SMimeEnabled \$true
- 3.11 Set mailbox 'Turn on Administrator Audit Logging' to 'True' (Scored)
Audit:
Execute the following cmdlet and ensure AdminAuditLogEnabled is set to 'True':
Get-AdminAuditLogConfig | fl -property AdminAuditLogEnabled
Remediation:
To implement the recommended state, execute the following PowerShell cmdlet:
Set-AdminAuditLogConfig -AdminAuditLogEnabled \$true