

Relatório Auditoria de Segurança



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[ Lynis 3.0.8 ]
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  welcome to redistribute it under the terms of the GNU General Public License.
  See the LICENSE file for details about using this software.
  2007-2021, CISOfy - https
  Enterprise support available (compliance, plugins, interface and tools)
[+] Initializing program
- Detecting OS... [ DONE ]
- Checking profiles... [ DONE ]
  Program version: 3.0.8
Operating system: Linux
Operating system name: openSU
                                3.0.8
                                 openSUSE
  Operating system name: openSU:

Operating system version: 15.3

Kernel version: 5.3.18

Hardware platform: x86_64

Hostname:
  Hostname:
                                no-hostname
  Profiles:
                                 /etc/lynis/default.prf
                              /var/log/lynis.log
 Report file: /var/log/lynis.log
Report version: 1.0
Plugin directory: /usr/share/lymis/sl
  Log file:
                              B.E SecureIT
  Auditor:
  Language:
                           en
all
  Test category:
  Test group:
- Program update status... [ SKIPPED ]
[+] System tools
- Scanning available tools...
- Checking system binaries...
[+] Plugins (phase 1)
Note: plugins have more extensive tests and may take several minutes to complete
- Plugins enabled [ NONE ]
[+] Boot and services
- Service Manager [ systemd ]
- Checking UEFI boot [ DISABLED ]
- Checking presence GRUB2 [ FOUND ]
- Checking for password protection [ NONE ]
- Check running services (systemctl) [ DONE ]
Result: found 15 running services
- Check enabled services at boot (systemctl) [ DONE ]
Result: found 12 enabled services
- Check startup files (permissions) [ OK ]
- Running 'systemd-analyze security'
- after-local.service: [ UNSAFE ]
- auditd.service: [ UNSAFE ]
- cron.service: [ UNSAFE ]
- dbus.service: [ UNSAFE ]
- detect-part-label-duplicates.service: [ UNSAFE ]
- dm-event.service: [ UNSAFE ]
- emergency.service: [ UNSAFE ]
- getty@ttyl.service: [ UNSAFE ]
- haveged.service: [ MEDIUM ]
- lvm2-lvmpolld.service: [ UNSAFE ]
- rc-local.service: [ UNSAFE ]
- rescue.service: [ UNSAFE ]
- sshd.service: [ UNSAFE ]
- systemd-ask-password-console.service: [ UNSAFE ]
systemd-initctl.service: [ UNSAFE ]systemd-journald.service: [ PROTECTED ]
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- systemd-logind.service: [PROTECTED]
- systemd-rfkill.service: [UNSAFE]
- systemd-udevd.service: [MEDIUM]
- user@1000.service: [UNSAFE]

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vboxadd-service.service:
 wickedd-auto4.service: [ UNSAFE
 wickedd-dhcp4.service: [ UNSAFE wickedd-dhcp6.service: [ UNSAFE
- wickedd-nanny.service: [ UNS
- wickedd.service: [ UNSAFE ]
[+] Kernel
- Checking default runlevel [ runlevel 3 ]
 Checking CPU support (NX/PAE)
CPU support: PAE and/or NoeXecute supported [ FOUND ]
- Checking kernel version and release [ DONE ]
 Checking kernel type [ DONE ]
  Checking loaded kernel modules [ DONE ]
Found 58 active modules
  Checking Linux kernel configuration file [ FOUND ]
 Checking default I/O kernel scheduler [ NOT FOUND ]
 Checking core dumps configuration
 configuration in systemd conf files [ DEFAULT ]
 configuration in /etc/profile [ DEFAULT ]
  'hard' configuration in /etc/security/limits.conf [ DEFAULT ] 'soft' configuration in /etc/security/limits.conf [ DEFAULT ]
 Checking setuid core dumps configuration [ DISABLED ]
- Check if reboot is needed [ NO ]
[+] Memory and Processes
- Checking /proc/meminfo [ FOUND ]
 Searching for dead/zombie processes [ NOT FOUND ]
  Searching for IO waiting processes [ NOT FOUND ]
 Search prelink tooling [ NOT FOUND ]
[+] Users, Groups and Authentication
- Administrator accounts [ OK ]
 Unique UIDs [ OK ]
  Consistency of group files (grpck) [ OK ]
 Unique group IDs [ OK ]
 Unique group names [ OK ]
  Password file consistency [ OK ]
  Password hashing methods [ SUGGESTION ]
  Checking password hashing rounds [ DISABLED ]
 Query system users (non daemons) [ DONE ]
 NIS+ authentication support [ NOT ENABLED ]
 NIS authentication support [ NOT ENABLED ]
  Sudoers file(s) [ FOUND ]
  Permissions for directory: /etc/sudoers.d [ OK ]
 Permissions for: /etc/sudoers [ OK ]
  Permissions for: /etc/sudoers.d/vagrant [ OK ]
  PAM password strength tools [ OK ]
  PAM configuration file (pam.conf) [ NOT FOUND ]
  PAM configuration files (pam.d) [ FOUND ]
 PAM modules [ FOUND ]
LDAP module in PAM [ NOT FOUND ]
 Accounts without expire date [ SUGGESTION ]
 Accounts without password [ OK ]
 Locked accounts [ OK ]
  Checking user password aging (minimum) [ DISABLED ]
- User password aging (maximum) [ DISABLED ]
- Checking expired passwords [ \overline{\mathbf{OK}} ]
 Determining default umask
- umask (/etc/profile) [ NOT FOUND ]
- umask (/etc/login.defs) [ SUGGESTION ]
 LDAP authentication support [ NOT ENABLED ]
 Logging failed login attempts [ DISABLED ]
[+] Shells
  Checking shells from /etc/shells
Result: found 24 shells (valid shells: 6).
  Session timeout settings/tools [ NONE ]
- Checking default umask values
 Checking default umask in /etc/bash.bashrc [ NONE ]
- Checking default umask in /etc/csh.cshrc [ NONE ]
- Checking default umask in /etc/profile [ NONE ]
[+] File systems
- Checking mount points
 Checking /home mount point [ SUGGESTION ]
 Checking /tmp mount point [ SUGGESTION ] Checking /var mount point [ SUGGESTION ]
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Query swap partitions (fstab) [ NONE ]
  Testing swap partitions [ OK ]
  Testing /proc mount (hidepid) [ SUGGESTION ]
 Checking for old files in /tmp [ OK ]
- Checking /tmp sticky bit [ OK ]
- Checking /var/tmp sticky bit [ OK ]
- ACL support root file system [ ENABLED ]
- Mount options of / [ OK ]
- Mount options of /dev [ HARDENED ]
- Mount options of /dev/shm [ PARTIALLY HARDENED ]
 Mount options of /run [ HARDENED ]
  Total without nodev:5 noexec:7 nosuid:4 ro or noexec (W^X): 7 of total 35
- Disable kernel support of some filesystems
[+] USB Devices
- Checking usb-storage driver (modprobe config) [ NOT DISABLED ]
- Checking USBGuard [ NOT FOUND ]
[+] Storage
- Checking firewire ohci driver (modprobe config) [ NOT DISABLED ]
[+] NFS
- Check running NFS daemon [ NOT FOUND ]
[+] Name services
- Checking search domains [ FOUND ]
 Searching DNS domain name [ UNKNOWN ]
- Checking /etc/hosts
- Duplicate entries in hosts file [ NONE ]

    Presence of configured hostname in /etc/hosts [ NOT FOUND ]

 Hostname mapped to localhost [ NOT FOUND ]
- Localhost mapping to IP address [ OK ]
[+] Ports and packages
- Searching package managers
 Searching RPM package manager [ FOUND ]
 Querying RPM package manager
  [WARNING]: Test PKGS-7308 had a long execution: 11.865495 seconds
  [WARNING]: Test PKGS-7328 had a long execution: 14.554727 seconds
 Using Zypper to find vulnerable packages [ NONE ]
  [WARNING]: Test PKGS-7330 had a long execution: 16.557394 seconds
 Checking package audit tool [ INSTALLED ]
Found: zypper
[+] Networking
- Checking IPv6 configuration [ ENABLED ]
Configuration method [ AUTO ]
IPv6 only [ NO ]
- Checking configured nameservers
 Testing nameservers
Nameserver: 10.0.2.3 [ SKIPPED ]
Nameserver: 2804:14d:1:0:181:213:132:2 [ SKIPPED
Nameserver: 2804:14d:1:0:181:213:132:3 [ SKIPPED ]
- Minimal of 2 responsive nameservers [ SKIPPED ]
- Getting listening ports (TCP/UDP) [ DONE ]
- Checking promiscuous interfaces [ OK ]
- Checking status DHCP client
- Checking for ARP monitoring software [ NOT FOUND ]
- Uncommon network protocols [ 0 ]
[+] Printers and Spools
- Checking cups daemon [ NOT FOUND ]
- Checking lp daemon [ NOT RUNNING ]
[+] Software: e-mail and messaging
[+] Software: firewalls
- Checking iptables kernel module [ NOT FOUND ]
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Checking host based firewall
[+] Software: webserver
- Checking Apache [ NOT FOUND ]
- Checking nginx [ NOT FOUND ]
[+] SSH Support
- Checking running SSH daemon [ FOUND ]
- Searching SSH configuration [ FOUND ]
- OpenSSH option: AllowTcpForwarding [ SUGGESTION ]
- OpenSSH option: ClientAliveCountMax [ SUGGESTION ]
- OpenSSH option: ClientAliveInterval [ OK ]
- OpenSSH option: Compression [ SUGGESTION ]
- OpenSSH option: FingerprintHash [ OK ]
- OpenSSH option: GatewayPorts [ OK ]
- OpenSSH option: IgnoreRhosts [ OK ]
- OpenSSH option: LoginGraceTime [ OK ]
- OpenSSH option: LogLevel [ SUGGESTION ]
- OpenSSH option: MaxAuthTries [ SUGGESTION ]
- OpenSSH option: MaxSessions [ SUGGESTION ]
- OpenSSH option: PermitRootLogin [ SUGGESTION ]
- OpenSSH option: PermitUserEnvironment [ OK ]
- OpenSSH option: PermitTunnel [ OK ]
- OpenSSH option: Port [ SUGGESTION ]
- OpenSSH option: PrintLastLog [ OK ]
- OpenSSH option: StrictModes [ OK ]
- OpenSSH option: TCPKeepAlive [ SUGGESTION ]
- OpenSSH option: UseDNS [ OK ]
- OpenSSH option: X11Forwarding [ SUGGESTION ]
- OpenSSH option: AllowAgentForwarding [ SUGGESTION ]
- OpenSSH option: AllowUsers [ NOT FOUND ]
- OpenSSH option: AllowGroups [ NOT FOUND ]
[+] SNMP Support
- Checking running SNMP daemon [ NOT FOUND ]
[+] Databases
No database engines found
[+] LDAP Services
- Checking OpenLDAP instance [ NOT FOUND ]
[+] PHP
- Checking PHP [ NOT FOUND ]
[+] Squid Support
- Checking running Squid daemon [ NOT FOUND ]
[+] Logging and files
- Checking for a running log daemon [ \mathbf{OK} ]
- Checking Syslog-NG status [ NOT FOUND ]
- Checking systemd journal status [ FOUND ]
- Checking Metalog status [ NOT FOUND ]
- Checking RSyslog status [ NOT FOUND ]
- Checking RFC 3195 daemon status [ NOT FOUND ]
- Checking minilogd instances [ NOT FOUND ]
- Checking logrotate presence [ OK ]
- Checking remote logging [ NOT ENABLED ]
- Checking log directories (static list) [ DONE ]
- Checking open log files [ SKIPPED ]
[+] Insecure services
- Installed inetd package [ NOT FOUND ]
- Installed xinetd package [ \overline{	extbf{OK}} ]
- xinetd status
- Installed rsh client package [ OK ]
- Installed rsh server package [ OK ]
- Installed telnet client package [ OK ]
- Installed telnet server package [ NOT FOUND ]
- Checking NIS client installation [ OK ]
- Checking NIS server installation [ OK ]
- Checking TFTP client installation [ OK ]
 Checking TFTP server installation [ OK ]
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[+] Banners and identification
- /etc/issue [ NOT FOUND ]
- /etc/issue.net [ NOT FOUND ]
[+] Scheduled tasks
- Checking crontab and cronjob files [ DONE ]
[+] Accounting
- Checking accounting information [ NOT FOUND ]
- Checking sysstat accounting data [ NOT FOUND ]
- Checking auditd [ ENABLED ]
- Checking audit rules [ OK ]
- Checking audit configuration file [ OK ]
- Checking auditd log file [ FOUND ]
[+] Time and Synchronization
[+] Cryptography
- Checking for expired SSL certificates [0/1] [ NONE ]
- Kernel entropy is sufficient [ YES ]
- HW RNG & rngd [ NO ]
- SW prng [ YES ]
- MOR variable not found [ WEAK ]
[+] Virtualization
[+] Containers
[+] Security frameworks
- Checking presence AppArmor [ NOT FOUND ]
- Checking presence SELinux [ NOT FOUND ]
- Checking presence TOMOYO Linux [ NOT FOUND ]
- Checking presence grsecurity [ NOT FOUND ]
- Checking for implemented MAC framework [ NONE ]
[+] Software: file integrity
- Checking file integrity tools
- Checking presence integrity tool [ NOT FOUND ]
[+] Software: System tooling
- Checking automation tooling
- Automation tooling [ NOT FOUND ]
- Checking for IDS/IPS tooling [ NONE ]
[+] Software: Malware
- Malware software components [ NOT FOUND ]
[+] File Permissions
- Starting file permissions check
File: /boot/grub2/grub.cfg [ OK ]
File: /etc/cron.deny [ OK ]
File: /etc/crontab [ OK ]
File: /etc/group [ OK ]
File: /etc/group- [ OK ]
File: /etc/hosts.allow [ OK ]
File: /etc/hosts.deny [ OK ]
File: /etc/motd [ OK ]
File: /etc/passwd [ OK ]
File: /etc/passwd- [ OK ]
File: /etc/ssh/sshd config [ SUGGESTION ]
File: /etc/hosts.equiv [ OK ]
Directory: /etc/cron.d [ SUGGESTION ]
Directory: /etc/cron.daily [ SUGGESTION ]
Directory: /etc/cron.hourly [ SUGGESTION ] Directory: /etc/cron.weekly [ SUGGESTION ]
Directory: /etc/cron.monthly [ SUGGESTION ]
[+] Home directories
- Permissions of home directories [ WARNING ]
- Ownership of home directories [ OK ]
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[+] Kernel Hardening
- Comparing sysctl key pairs with scan profile
- dev.tty.ldisc_autoload (exp: 0) [ DIFFERENT ]
- fs.protected_fifos (exp: 2) [ DIFFERENT - fs.protected_hardlinks (exp: 1) [ OK ]
 fs.protected_regular (exp: 2) [ DIFFERENT ]
- fs.protected_symlinks (exp: 1) [ OK ]
 fs.suid_dumpable (exp: 0) [ OK ] kernel.core_uses_pid (exp: 1) [ DIFFERENT ]
 kernel.ctrl-alt-del (exp: 0) [ OK ]
 kernel.dmesg_restrict (exp: 1) [ OK ]
 kernel.kptr_restrict (exp: 2) [ DIFFERENT ]
kernel.modules_disabled (exp: 1) [ DIFFERENT ]
kernel.perf_event_paranoid (exp: 3) [ DIFFERENT ]
 kernel.randomize_va_space (exp: 2) [ OK ]
  kernel.suid_dumpable (exp: 0) [ OK ]
 kernel.sysrq (exp: 0) [ DI
- kernel.unprivileged bpf_disabled (exp: 1) [ DIFFERENT ]
- net.core.bpf_jit_harden (exp: 2) [ DIFFE
- net.ipv4.conf.all.accept_redirects (exp: 0) [ OK ]
- net.ipv4.conf.all.accept_source_route (exp: 0) [ OK ]
- net.ipv4.conf.all.bootp relay (exp: 0) [ OK ]
- net.ipv4.conf.all.forwarding (exp: 0) [ OK ]
- net.ipv4.conf.all.log_martians (exp: 1) [ DIFFERENT ]
- net.ipv4.conf.all.mc_forwarding (exp: 0) [ OK ]
net.ipv4.conf.all.proxy_arp (exp: 0) [ OK ]net.ipv4.conf.all.rp_filter (exp: 1) [ DIFFEI
- net.ipv4.conf.all.send_redirects (exp: 0) [ DIFFER net.ipv4.conf.default
- net.ipv4.conf.default.accept_redirects (exp: 0) [ OK ]
- net.ipv4.conf.default.accept source route (exp: 0) [ OK ]
- net.ipv4.conf.default.log_martians (exp: 1) [ DIFF
- net.ipv4.icmp echo ignore broadcasts (exp: 1) [ OK ]
- net.ipv4.icmp ignore bogus error responses (exp: 1) [ OK ]
- net.ipv4.tcp syncookies (exp: 1) [ OK ]
- net.ipv4.tcp_timestamps (exp: 0 1) [ OK ]
- net.ipv6.conf.all.accept_redirects (exp: 0) [ OK ]
- net.ipv6.conf.all.accept_source_route (exp: 0) [ OK ]
- net.ipv6.conf.default.accept_redirects (exp: 0) [ OK ]
- net.ipv6.conf.default.accept_source_route (exp: 0) [ OK ]
[+] Hardening
- Installed compiler(s) [ NOT FOUND ]

    Installed malware scanner [ NOT FOUND ]
    Non-native binary formats [ NOT FOUND ]

[+] Custom tests
- Running custom tests... [ NONE ]
[+] Plugins (phase 2)
-[ Lynis 3.0.8 Results ]-
  Great, no warnings
  Suggestions (42):
  * This release is more than 4 months old. Check the website or GitHub to see if there is an update available. [LYNIS]
  * Set a password on GRUB boot loader to prevent altering boot configuration (e.g. boot in single user mode without
password) [B00T-5122]
  * Consider hardening system services [B00T-5264]
    - Details : Run '/usr/bin/systemd-analyze security SERVICE' for each service
  * If not required, consider explicit disabling of core dump in /etc/security/limits.conf file [KRNL-5820]
  * Check PAM configuration, add rounds if applicable and expire passwords to encrypt with new values [AUTH-9229]
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* Configure password hashing rounds in /etc/login.defs [AUTH-9230]

Checking shell history files [**OK**]

- * When possible set expire dates for all password protected accounts [AUTH-9282]
- * Configure minimum password age in /etc/login.defs [AUTH-9286]
- * Configure maximum password age in /etc/login.defs [AUTH-9286]
- * Default umask in /etc/login.defs could be more strict like 027 [AUTH-9328]
- * To decrease the impact of a full /home file system, place /home on a separate partition [FILE-6310]
- * To decrease the impact of a full /tmp file system, place /tmp on a separate partition [FILE-6310]
- * To decrease the impact of a full /var file system, place /var on a separate partition [FILE-6310]
- * Disable drivers like USB storage when not used, to prevent unauthorized storage or data theft [USB-1000]
- * Disable drivers like firewire storage when not used, to prevent unauthorized storage or data theft [STRG-1846]
- * Check DNS configuration for the dns domain name [NAME-4028]
- * Add the IP name and FQDN to /etc/hosts for proper name resolving [NAME-4404]
- * Determine if protocol 'dccp' is really needed on this system [NETW-3200]
- * Determine if protocol 'sctp' is really needed on this system [NETW-3200]
- * Determine if protocol 'rds' is really needed on this system [NETW-3200]
- * Determine if protocol 'tipc' is really needed on this system [NETW-3200]
- * Configure a firewall/packet filter to filter incoming and outgoing traffic [FIRE-4590]
- * Consider hardening SSH configuration [SSH-7408]
 - Details : AllowTcpForwarding (set YES to NO)
- * Consider hardening SSH configuration [SSH-7408]
 - Details : ClientAliveCountMax (set 3 to 2)
- * Consider hardening SSH configuration [SSH-7408]
- Details : Compression (set YES to NO)
- * Consider hardening SSH configuration [SSH-7408]
 - Details : LogLevel (set INFO to VERBOSE)
- * Consider hardening SSH configuration [SSH-7408]
 - Details : MaxAuthTries (set 6 to 3)
- * Consider hardening SSH configuration [SSH-7408]
 - Details : MaxSessions (set 10 to 2)
- * Consider hardening SSH configuration [SSH-7408]
 - Details : PermitRootLogin (set YES to (FORCED-COMMANDS-ONLY|NO|PROHIBIT-PASSWORD|WITHOUT-PASSWORD))
- * Consider hardening SSH configuration [SSH-7408]
- Details : Port (set 22 to)
- * Consider hardening SSH configuration [SSH-7408]
 - Details : TCPKeepAlive (set YES to NO)

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Consider hardening SSH configuration [SSH-7408]
  - Details : X11Forwarding (set YES to NO)
* Consider hardening SSH configuration [SSH-7408]
   Details : AllowAgentForwarding (set YES to NO)
* Enable logging to an external logging host for archiving purposes and additional protection [LOGG-2154]
* Enable process accounting [ACCT-9622]
* Enable sysstat to collect accounting (no results) [ACCT-9626]
* Install a file integrity tool to monitor changes to critical and sensitive files [FINT-4350]
* Determine if automation tools are present for system management [TOOL-5002]
* Consider restricting file permissions [FILE-7524]
  - Details : See screen output or log file
  - Solution : Use chmod to change file permissions
* Double check the permissions of home directories as some might be not strict enough. [HOME-9304]
* One or more sysctl values differ from the scan profile and could be tweaked [KRNL-6000]
  - Solution : Change sysctl value or disable test (skip-test=KRNL-6000:<sysctl-key>)
* Harden the system by installing at least one malware scanner, to perform periodic file system scans [HRDN-7230]
    Solution : Install a tool like rkhunter, chkrootkit, OSSEC
Follow-up:

    Show details of a test (lynis show details TEST-ID)

- Check the logfile for all details (less /var/log/lynis.log)
  Read security controls texts (<a href="https://example.com/htt">htt</a>
  Use --upload to upload data to central system (Lynis Enterprise users)
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Lynis security scan details:
Hardening index : 63 [#########
Tests performed : 229
Plugins enabled : 0
Components:
- Firewall
- Malware scanner
Scan mode:
Normal [ ] Forensics [ ] Integration [ ] Pentest [V] (running privileged)
Lynis modules:
- Compliance status
                         [?]
  Security audit
                         [V]
                         [V]
  Vulnerability scan
Files:
  Test and debug information
                                 : /var/log/lynis.log
  Report data
                                 : /var/log/lynis-report.dat
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Lynis 3.0.8
Auditing, system hardening, and compliance for UNIX-based systems
(Linux, macOS, BSD, and others)
2007-2021, CISOfy - <a href="https://cisofy.com/lyni">https://cisofy.com/lyni</a>
Enterprise support available (compliance, plugins, interface and tools)
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[TIP]: Enhance Lynis audits by adding your settings to custom.prf (see /etc/lynis/default.prf for all settings)