Linux Server Baseline

Created by Borgelt, Grant, last modified by Gong, Jian on Jan 06, 2021

Baseline Configuration

The following configurations are required for all Linux servers (new and existing) before they are deployed into a production environment unless an exception is required, in which case, the exception must be documented and both the business and technical owners must sign-off and accept the risk. These configurations include but are not limited to changes, updates or patches.

Category	Action		
Filesystem Hardening	Set Sticky Bit on All World-Writable Directories		
	Disable Mounting of cramfs Filesystems		
	Disable Mounting of freevxfs Filesystems		
	Disable Mounting of jffs2 Filesystems		
	Disable Mounting of hfs Filesystems		
	Disable Mounting of hfsplus Filesystems		
	Disable Mounting of squashfs Filesystems		
	Disable Mounting of udf Filesystems		
Configure Software Updates	Verify CentOS GPG Key is Installed		
	Verify that gpgcheck is Globally Activated		
	Verify Package Integrity Using RPM		
	Use DJ-approved service to manage software updates		
Configure DJ Services	Use CyberArk to store & rotate Admin Account credentials		
	Install Tanium Service		
	Install DJ PKI Suite		
Configure Secure Boot	Set User/Group Owner on /etc/grub.conf to root		
	Set Permissions on /etc/grub.conf to 700		
Configure Process Hardening	Restrict Core Dumps		
	Enable ExecShield		
	Enable Randomized Virtual Memory Region Placement		
Remove Legacy Services	Remove telnet-server		
	Remove rsh-server		

Category	Action
	Remove rsh
	Remove NIS Client
	Remove NIS Server
	Remove tftp
	Remove tftp-server
	Remove talk
	Remove talk-server
	Remove xinetd
	Disable chargen-dgram
	Disable chargen-stream
	Disable daytime-dgram
	Disable daytime-stream
	Disable echo-dgram
	Disable echo-stream
	Disable tcpmux-server
Configure Special Purpose Services	Ensure the Default umask of 022 is set in /etc/init.d/functions (Set Daemon umask)
	Disable Avahi Server
	Disable Print Server - CUPS
	Remove DHCP Server
	Configure Network Time Protocol (NTP) to Dow Jones NTP Servers
	Remove LDAP
	Disable NFS and RPC
	Remove FTP Server
	Remove HTTP Server
	Remove Dovecot (IMAP and POP3 services)
	Remove Samba
	Remove HTTP Proxy Server
	Remove SNMP Server
	Configure Mail Transfer Agent for Local-Only Mode

Category	Action		
Configure Network Configuration and Firewalls	Disable IP Forwarding		
Modify Network Parameters (Host Only)	Disable Send Packet Redirects		
Modify Network Parameters (Host and Router)	Disable Source Routed Packet Acceptance		
	Disable ICMP Redirect Acceptance		
	Disable Secure ICMP Redirect Acceptance		
	Log Suspicious Packets (log packets with un-routable source addresses to the kernel log)		
	Enable Ignore Broadcast Requests		
	Enable Bad Error Message Protection		
	Enable TCP SYN Cookies		
Wireless Networking	Deactivate Wireless Interfaces		
	Disable IPv6		
	Install TCP Wrappers		
	Set Permissions on /etc/hosts.allow to 700		
	Set Permissions on /etc/hosts.deny to 700		
Remove unneeded protocols	Disable DCCP		
	Disable SCTP		
	Disable RDS		
	Disable TIPC		
Configure Logging and Auditing	Install the rsyslog package		
	Activate the rsyslog Service		
	Configure /etc/rsyslog.conf (Defaults are OK)		
	Set Permissions on rsyslog Log Files: 0600 (if no admin group) or 0640 (if there is a admin group)		
	Set Ownership for rsyslog Log Files to root:root or root: <admin group=""></admin>		
	Accept Remote rsyslog Messages Only on Designated Log Hosts		
auditd Configuration	Set Audit Log Storage Size to 100MB per file		
	Disable System on Audit Log Full		

Category	Action		
	Delete Local Logs Older Than 6 Months		
	Enable auditd Service		
	Enable Auditing for Processes That Start Prior to auditd		
	Record Events That Modify Date and Time Information		
	Record Events That Modify User/Group Information		
	Record Events That Modify the System's Network Environment		
	Record Events That Modify the System's Mandatory Access Controls		
	Collect Login and Logout Events		
	Collect Session Initiation Information		
	Collect Discretionary Access Control Permission Modification Events		
	Collect Unsuccessful Unauthorized Access Attempts to Files		
	Collect Use of Privileged Commands		
	Collect Successful File System Mounts		
	Collect File Deletion Events by User		
	Collect Changes to System Administration Scope (sudoers)		
	Collect System Administrator Actions (sudolog)		
	Collect Kernel Module Loading and Unloading		
	Make the Audit Configuration Immutable		
	Ensure /etc/logrotate.d/syslog rotates: /var/log/messages /var/log/secure /var/log/maillog /var/log/spooler /var/log/boot.log /var/log/cron (i.e. Configure logrotate)		
cron and anacron	Enable crond Daemon		
	Set User/Group Owner to Root and Permissions on /etc/anacrontab to 770		
	Set User/Group Owner to Root and Permissions on /etc/crontab to 770		
	Set User/Group Owner to Root and Permissions on /etc/cron.hourly to 770		
	Set User/Group Owner to Root and Permissions on /etc/cron.daily to 770		
	Set User/Group Owner to Root and Permissions on /etc/cron.weekly to 770		
	Set User/Group Owner to Root and Permissions on /etc/cron.monthly to 770		

Category	Action		
	Set User/Group Owner to Root and Permissions on /etc/cron.d to 770		
	Remove /etc/at.deny file & Create An Empty /etc/at.allow File with 770 Permissions for User/Group root (Restrict at Daemon)		
	Restrict at/cron to Authorized Users		
	Set LogLevel to INFO		
SSH	Set SSH Protocol to 2		
	Set User/Group, Permissions on /etc/ssh/sshd_config to root:root, 600		
	Set SSH MaxAuthTries to 4 or Less		
	Set SSH IgnoreRhosts to Yes		
	Set SSH HostbasedAuthentication to No		
	Disable SSH Root Login		
	Set SSH PermitEmptyPasswords to No		
	Do Not Allow Users to Set Environment Options		
	Ensure /etc/ssh/sshd_config contains: KexAlgorithms diffie-hellman-group-exchange-sha256 MACs hmac-sha2-512,hmac-sha2-256 Ciphers aes256-ctr,aes192-ctr,aes128-ctr		
	Set Idle Timeout Interval to 15 min for User Login		
	Set SSH Banner to DJ Legal-approved warning		
Password / Account Policies	Upgrade Password Hashing Algorithm to SHA-512		
	Set Password Creation Requirement Parameters Using pam_cracklib to DJ Password Standard		
	Set Lockout for Failed Password Attempts (5 Invalid)		
	Limit Password Reuse (to the last 15 passwords)		
	Restrict Access to the su Command to the 'wheel' group		
	Set Shadow Password Suite Parameters (/etc/login.defs)		
	Set Password Expiration Days (90)		
	Set Password Change Minimum Number of Days (1)		
	Set Password Expiration Warning Days (30)		
	Disable System Accounts by setting shell to /sbin/nologin		
	Set Default Group for root Account		
	Set Default umask for Users		
	Lock Inactive User Accounts after 90 days		

Category	Action	
Configure Warning Banners	Set Warning Banner for Standard Login Services to DJ Legal-approved warning	
	Remove OS Information from Login Warning Banners	
	Set GNOME Warning Banner to DJ Legal-approved warning	

Questions & Guidance

If you have questions or require further guidance regarding this Configuration Baseline or its subject matter, please contact the Cybersecurity Office at $\underline{\text{cso}@\text{dowjones.com}}$ or the DJ Service Desk at $\underline{\text{servicedesk}@\text{dowjones.com}}$.

Document Control

Version	Date	Person	Action/Comments
0.01	7/26/17	S. Riggs and J. Kelath	Reviewed & Drafted
0.02	8/29/17	G. Borgelt	Converted Google Doc to Confluene page
1.0	12/8/20	J. Gong and A. Venkataraman	Updated to reflect client requirements
1.1	12/22/20	J. Gong	Clarified client requirement

No labels