

Start Time (UTC): 2021-8-2 5:49:44

Start Time (Local): 2021-8-215:49:44

Finish Time (UTC): 2021-8-2 5:50:10

Finish Time (Local): 2021-8-2 15:50:10

Performed 237 tests in 26.417 seconds

**Auditor Description** 

**Included Controls** 

**Excluded Controls** 

Scoring Level Both Level 1 and 2

Score Both Scored and Not Scored

**Platform** 

Verbosity False

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6.2.19	no duplicate group names exist	PASS

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# 1.1.1.1 Ensure mounting of cramfs filesystems is disabled

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message cramfs cannot be mounted

**Time Taken** 0.05118298530578613 seconds

**Explanation:** 

# 1.1.1.2 Ensure mounting of freevxfs filesystems is disabled

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

**Message** freevxfs cannot be mounted

**Time Taken** 0.06055426597595215 seconds

**Explanation:** 

# 1.1.1.3 Ensure mounting of jffs2 filesystems is disabled

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message jffs2 cannot be mounted

**Time Taken** 0.0668036937713623 seconds

**Explanation:** 

# 1.1.1.4 Ensure mounting of hfs filesystems is disabled

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message hfs cannot be mounted

**Time Taken** 0.06933808326721191 seconds

**Explanation:** 

# 1.1.1.5 Ensure mounting of hfsplus filesystems is disabled

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message hfsplus cannot be mounted

**Time Taken** 0.04512500762939453 seconds

**Explanation:** 

# 1.1.1.6 Ensure mounting of squashfs filesystems is disabled

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message squashfs mount status undetermined

**Time Taken** 0.07855868339538574 seconds

**Explanation:** 

# 1.1.1.7 Ensure mounting of udf filesystems is disabled

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message udf mount status undetermined

**Time Taken** 0.07344937324523926 seconds

**Explanation:** 

udf 118784 0

crc\_itu\_t 16384 1 udf

# 1.1.1.8 Ensure mounting of FAT filesystems is limited

Not Scored Level 2 Server Level 2 Workstation

Result CHEK

Message vfat is mounted

**Time Taken** 0.020717144012451172 seconds

**Explanation:** 

UUID=C4E4-E7F8 /boot/efi vfat umask=0077 0 1

# 1.1.2 Ensure /tmp is configured

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message /tmp is configured

**Time Taken** 0.02659296989440918 seconds

**Explanation:** 

/usr/tmpDSK on /tmp type tmpfs (rw,nosuid,relatime,loop)

## 1.1.3 Ensure nodev option set on /tmp partition

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message nodev is not set on /tmp

**Time Taken** 0.07898402214050293 seconds

**Explanation:** 

mount | grep -E '\s/tmp\s' returned the following

/usr/tmpDSK on /tmp type tmpfs (rw,nosuid,relatime,loop)

## 1.1.4 Ensure nosuid option set on /tmp partition

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message nosuid is set on /tmp

**Time Taken** 0.06789565086364746 seconds

**Explanation:** 

mount | grep -E '\s/tmp\s' | grep -v nosuid did not return anything

#### 1.1.5 Ensure noexec option set on /tmp partition

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

**Message** noexec is not set on /tmp

**Time Taken** 0.08628296852111816 seconds

**Explanation:** 

mount | grep -E '\s/tmp\s' | grep -v noexec returned the followin  ${\bf g}$ 

/usr/tmpDSK on /tmp type tmpfs (rw,nosuid,relatime,loop)

# 1.1.6 Ensure separate partition exists for /var

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

Message /var is not configured

**Time Taken** 0.037688493728637695 seconds

**Explanation:** 

mount | grep -E '\s/var\s' did not return any result

# 1.1.7 Ensure separate partition exists for /var/tmp

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

Message /var/tmp is not configured

**Time Taken** 0.03805184364318848 seconds

**Explanation:** 

mount | grep /var/tmp did not return any result

# 1.1.8 Ensure nodev option set on /var/tmp partition

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message nodev is not set on /var/tmp

**Time Taken** 0.048723459243774414 seconds

**Explanation:** 

/var/tmp does not exist. nodev cannot be set on a partition that
does not exist

## 1.1.9 Ensure nosuid option set on /var/tmp partition

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message nodev is not set on /var/tmp

**Time Taken** 0.0492091178894043 seconds

**Explanation:** 

/var/tmp does not exist. nosuid cannot be set on a partition that
does not exist

## 1.1.10 Ensure noexec option set on /var/tmp partition

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

**Message** noexec is not set on /var/tmp

**Time Taken** 0.03858804702758789 seconds

**Explanation:** 

/var/tmp does not exist. noexec cannot be set on a partition that
does not exist

## 1.1.11 Ensure separate partition exists for /var/log

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

Message /var/log is not configured

**Time Taken** 0.025725603103637695 seconds

**Explanation:** 

mount | grep /var/log did not return any result

## 1.1.12 Ensure separate partition exists for /var/log/audit

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

Message /var/log/audit is not configured

**Time Taken** 0.040662288665771484 seconds

**Explanation:** 

mount | grep /var/log/audit did not return any result

## 1.1.13 Ensure separate partition exists for /home

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

Message /home is not configured

**Time Taken** 0.04345512390136719 seconds

**Explanation:** 

mount | grep /home did not return any result

## 1.1.14 Ensure nodev option set on /home partition

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message nodev is not set on /home

**Time Taken** 0.042873382568359375 seconds

**Explanation:** 

/home does not exist. nodev cannot be set on a partition that doe s not exist

## 1.1.15 Ensure nodev option set on /dev/shm partition

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

**Message** nodev is set on /dev/shm

**Time Taken** 0.0618901252746582 seconds

**Explanation:** 

mount | grep -E '\s/dev/shm\s' | grep -v nodev did not return any thing

#### 1.1.16 Ensure nosuid option set on /dev/shm partition

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

**Message** nosuid is set on /dev/shm

**Time Taken** 0.07674026489257812 seconds

**Explanation:** 

mount | grep -E '\s/dev/shm\s' | grep -v nosuid did not return an ything

## 1.1.17 Ensure noexec option set on /dev/shm partition

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message noexec is not set on /dev/shm

**Time Taken** 0.09308385848999023 seconds

**Explanation:** 

tmpfs on /dev/shm type tmpfs (rw,nosuid,nodev)

## 1.1.18 Ensure nodev option set on removable media partitions

Not Scored Level 1 Server Level 1 Workstation

Result PASS

Message No mounted media found

**Time Taken** 0.04043436050415039 seconds

**Explanation:** 

mount | grep -e '/media/' returned no result

#### 1.1.19

### **Ensure nosuid option set on removable media partitions**

Not Scored Level 1 Server Level 1 Workstation

**Result** PASS

Message No mounted media found

**Time Taken** 0.04518461227416992 seconds

**Explanation:** 

mount | grep -e '/media/' returned no result

#### 1.1.20

### **Ensure noexec option set on removable media partitions**

Not Scored Level 1 Server Level 1 Workstation

Result PASS

Message No mounted media found

**Time Taken** 0.04280424118041992 seconds

**Explanation:** 

mount | grep -e '/media/' returned no result

#### 1.1.21

### **Ensure sticky bit is set on all world-writable directories**

Scored
Level 1 Server
Level 1 Workstation

Result PASS

**Message** sticky bit set on w-w directories

**Time Taken** 1.5746395587921143 seconds

#### **Explanation:**

running df --local -P | awk '{if (NR!=1) print \$6}' | xargs -I '{ }' find '{}' -xdev -type d \( -perm -0002 -a ! -perm -1000 \) 2>/ dev/null confirms that all world writable directories have the st icky variable set

## 1.1.22 **Disable Automounting**

Scored
Level 1 Server
Level 2 Workstation

Result PASS

Message automounting could not be checked

**Time Taken** 0.06213808059692383 seconds

**Explanation:** 

Failed to get unit file state for autofs.service: No such file or directory

## 1.1.23 Disable USB Storage

Scored
Level 1 Server
Level 2 Workstation

Result PASS

Message usb-storage cannot be mounted

**Time Taken** 0.0763859748840332 seconds

**Explanation:** 

odules/5.4.0-1055-azure

#### 1.2.1

Ensure package manager repositories are configured (distro specific)

Not Scored Level 1 Server Level 1 Workstation

Result CHEK

Message package configuration not checked (ind distro)

**Time Taken** 9.918212890625e-05 seconds

**Explanation:** 

## 1.2.2 Ensure GPG keys are configured (distro specific)

Not Scored Level 1 Server Level 1 Workstation

Result CHEK

**Message** GPG keys source not checked (ind distro)

**Time Taken** 2.5033950805664062e-05 seconds

**Explanation:** 

# 1.3.1 Ensure AIDE is installed (distro specific)

Scored
Level 1 Server
Level 1 Workstation

Result CHEK

Message AIDE not checked (ind distro)

**Time Taken** 1.9073486328125e-05 seconds

**Explanation:** 

## 1.3.2 Ensure filesystem integrity is regularly checked

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message No AIDE cron jobs scheduled

**Time Taken** 0.03460407257080078 seconds

**Explanation:** 

grep -r aide /etc/cron.\* /etc/crontab returned the following

no crontab for root

#### 1.4.1

Ensure permissions on bootloader config are configured (bootloader specific)

#### Scored

**Level 1 Server** 

**Level 1 Workstation** 

Result FAIL

**Message** bootloader permits group and others

**Time Taken** 0.03319048881530762 seconds

**Explanation:** 

Access: (0444/-r--r--) Uid: ( 0/ root) Gid: ( 0/

root)

Access: 2021-08-02 15:39:55.445747854 +1000

# 1.4.2 Ensure bootloader password is set (bootloader specific)

Scored
Level 1 Server
Level 1 Workstation

Result CHEK

Message bootloader password not checked

**Time Taken** 0.053177833557128906 seconds

**Explanation:** 

## 1.4.3 Ensure authentication required for single user mode

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

**Message** auth not required for single user mode

**Time Taken** 0.02324843406677246 seconds

**Explanation:** 

grep ^root:[\*\!]: /etc/shadow returned the following

#### 1.4.4

#### **Ensure interactive boot is not enabled (bootloader specific)**

Not Scored Level 1 Server Level 1 Workstation

Result CHEK

**Message** interactive boot not checked

**Time Taken** 0.02148747444152832 seconds

**Explanation:** 

grep "^PROMPT\_FOR\_CONFIRM=" /etc/sysconfig/boot returned the foll owing

grep: /etc/sysconfig/boot: No such file or directory

### 1.5.1 Ensure core dumps are restricted

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

**Message** core dumps not restricted

**Time Taken** 0.07750082015991211 seconds

**Explanation:** 

Following are configured properly

/etc/security/limits.d/core\_dump.conf:\* hard core 0

fs.suid\_dumpable = 2

/etc/sysctl.conf:fs.suid\_dumpable=0

/etc/sysctl.d/99-sysctl.conf:fs.suid\_dumpable=0

Following are configured improperly

## 1.5.2 Ensure XD/NX support is enabled

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message XD/NX support is enabled

**Time Taken** 0.2571566104888916 seconds

**Explanation:** 

Aug 02 15:10:43 ubuntu kernel: NX (Execute Disable) protection: a ctive

Aug 02 15:21:57 pkrvm0juwrm8arp kernel: NX (Execute Disable) protection: active

#### 1.5.3

### **Ensure address space layout randomization (ASLR) is enabled**

Scored Level 1 Server

**Level 1 Workstation** 

Result FAIL

Message ASLR not enabled

**Time Taken** 0.04770612716674805 seconds

**Explanation:** 

Following are configured properly

kernel.randomize\_va\_space = 2

Following are configured improperly

## 1.5.4 Ensure prelink is disabled (distro specific)

Scored
Level 1 Server
Level 1 Workstation

Result CHEK

**Message** prelink not checked (ind distro)

**Time Taken** 0.00011038780212402344 seconds

**Explanation:** 

#### 1.6.1.1

### **Ensure SELinux or AppArmor are installed (distro specific)**

Scored
Level 2 Server
Level 2 Workstation

Result CHEK

Message SELinux or AppArmor not checked (ind distro)

**Time Taken** 2.9802322387695312e-05 seconds

**Explanation:** 

#### 1.6.2.1

### **Ensure SELinux is not disabled in bootloader configuration**

#### **Scored**

**Level 2 Server** 

**Level 2 Workstation** 

**Result** PASS

Message SELinux not disabled boot-config

**Time Taken** 0.023011445999145508 seconds

**Explanation:** 

kernel /boot/vmlinuz-4.15.0-151-generic root=LABEL=cloud

img-rootfs ro console=hvc0

kernel /boot/vmlinuz-4.15.0-151-generic root=LABEL=cloud

img-rootfs ro single

### 1.6.2.2 Ensure the SELinux state is enforcing

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

Message SELinux state is not enforcing

**Time Taken** 0.018541812896728516 seconds

**Explanation:** 

Following are configured properly

Following are configured improperly

grep: /etc/selinux/config: No such file or directory

/bin/bash: sestatus: command not found

### 1.6.2.3 Ensure SELinux policy is configured

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

Message SELinux policy is not configured

**Time Taken** 0.0512852668762207 seconds

**Explanation:** 

Following are configured properly

Following are configured improperly

grep: /etc/selinux/config: No such file or directory

/bin/bash: sestatus: command not found

## 1.6.2.4 Ensure SETroubleshoot is not installed (distro specific)

Scored Level 2 Server N/A

Result CHEK

Message SETroubleshoot not checked (ind distro)

**Time Taken** 7.081031799316406e-05 seconds

**Explanation:** 

#### 1.6.2.5

**Ensure the MCS Translation Service (mcstrans) is not installed (distro specific)** 

Scored
Level 2 Server
Level 2 Workstation

Result CHEK

Message mcstrans not checked (ind distro)

**Time Taken** 2.3365020751953125e-05 seconds

**Explanation:** 

### 1.6.2.6 Ensure no unconfined daemons exist

Scored
Level 2 Server
Level 2 Workstation

**Result** PASS

Message no unconfined daemons exist

**Time Taken** 0.059533119201660156 seconds

**Explanation:** 

ps -eZ | grep -E "initrc" | grep -E -v -w "tr|ps|grep|bash|awk" | tr ':' ' | awk '{ print \$NF }' returned nothing

#### 1.6.3.1

### **Ensure AppArmor is not disabled in bootloader configuration**

#### **Scored**

**Level 2 Server** 

**Level 2 Workstation** 

**Result** PASS

Message AppArmor not disabled boot-config

**Time Taken** 0.026812314987182617 seconds

**Explanation:** 

kernel /boot/vmlinuz-4.15.0-151-generic root=LABEL=cloud

img-rootfs ro console=hvc0

kernel /boot/vmlinuz-4.15.0-151-generic root=LABEL=cloud

img-rootfs ro single

### 1.6.3.2 Ensure all AppArmor Profiles are enforcing

Scored
Level 2 Server
Level 2 Workstation

Result PASS

**Message** all AppArmor Profiles are enforcing

**Time Taken** 0.6112985610961914 seconds

**Explanation:** 

apparmor module is loaded.

15 profiles are loaded.

15 profiles are in enforce mode.

/sbin/dhclient

/usr/bin/lxc-start

/usr/bin/man

/usr/lib/NetworkManager/nm-dhcp-client.action

/usr/lib/NetworkManager/nm-dhcp-helper

/usr/lib/connman/scripts/dhclient-script

/usr/lib/snapd/snap-confine

/usr/lib/snapd/snap-confine//mount-namespace-capture-helper

/usr/sbin/tcpdump

```
lxc-container-default
lxc-container-default-cgns
lxc-container-default-with-mounting
lxc-container-default-with-nesting
man_filter
man_groff
0 profiles are in complain mode.
0 processes have profiles defined.
```

0 processes are in enforce mode.

0 processes are in complain mode.

0 processes are unconfined but have a profile defined.

# 1.7.1.1 Ensure message of the day is configured properly

Scored
Level 1 Server
Level 1 Workstation

Result CHEK

**Message** no message of the day

**Time Taken** 0.020101070404052734 seconds

**Explanation:** 

cat: /etc/motd: No such file or directory

#### 1.7.1.2

### **Ensure local login warning banner is configured properly**

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message login banner contains sensitive info

**Time Taken** 0.05194520950317383 seconds

**Explanation:** 

Following OS [or] patch level information were found in the local login banner

Ubuntu 18.04.5 LTS \n \1

#### 1.7.1.3

### Ensure remote login warning banner is configured properly

#### Scored

Level 1 Server

**Level 1 Workstation** 

Result FAIL

**Message** remote banner contains sensitive info

**Time Taken** 0.0527651309967041 seconds

#### **Explanation:**

Following OS [or] patch level information were found in the remote login banner

#This system is the property of Accenture, and is to be used in a
ccordance #

#with applicable Accenture Policies. Unauthorized access or acti
vity is a #

#violation of Accenture Policies and may be a violation of law.
Use of this #

#system constitutes consent to monitoring or unauthorized use, in accordance #

#with Accenture Policies, local laws, and regulations. Unauthori
zed use may #

#result in penalties including, but not limited to, reprimand, di smissal, #

#financial penalties, and legal action.

### 1.7.1.4 Ensure permissions on /etc/motd are configured

Scored
Level 1 Server
Level 1 Workstation

Result CHEK

Message /etc/motd not found

**Time Taken** 0.024477005004882812 seconds

**Explanation:** 

stat /etc/motd | grep Access did not return anything

stat: cannot stat '/etc/motd': No such file or directory

### 1.7.1.5 Ensure permissions on /etc/issue are configured

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message /etc/issue permissions configured

**Time Taken** 0.03155255317687988 seconds

**Explanation:** 

Access: (0644/-rw-r--r--) Uid: ( 0/ root) Gid: ( 0/ root)

Access: 2021-08-02 15:11:03.590703300 +1000

## 1.7.1.6 Ensure permissions on /etc/issue.net are configured

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message /etc/issue.net permissions configured

**Time Taken** 0.024985551834106445 seconds

**Explanation:** 

Access: (0644/-rw-r--r--) Uid: ( 0/ root) Gid: ( 0/

root)

Access: 2021-08-02 15:23:05.506273117 +1000

# 1.7.2 **Ensure GDM login banner is configured**

Scored
Level 1 Server
Level 1 Workstation

Result CHEK

Message GDM not found

**Time Taken** 0.02034616470336914 seconds

**Explanation:** 

cat /etc/gdm3/greeter.dconf-defaults did not return anything

cat: /etc/gdm3/greeter.dconf-defaults: No such file or directory

Ensure updates, patches, and additional security software are installed (distro specific)

Not Scored
Level 1 Server
Level 1 Workstation

Result CHEK

**Message** software not checked (ind distro)

**Time Taken** 7.843971252441406e-05 seconds

**Explanation:** 

## 2.1.1 Ensure chargen services are not enabled

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message chargen is not present

**Time Taken** 0.021674156188964844 seconds

**Explanation:** 

grep -R "^chargen" /etc/inetd.\* returned the following

# 2.1.2 Ensure daytime services are not enabled

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message daytime is not present

**Time Taken** 0.020288467407226562 seconds

**Explanation:** 

grep -R "^daytime" /etc/inetd.\* returned the following

## 2.1.3 Ensure discard services are not enabled

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message discard is not present

**Time Taken** 0.029462337493896484 seconds

**Explanation:** 

grep -R "^discard" /etc/inetd.\* returned the following

## 2.1.4 Ensure echo services are not enabled

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

**Message** echo is not present

**Time Taken** 0.3175804615020752 seconds

**Explanation:** 

grep -R "^echo" /etc/inetd.\* returned the following

## 2.1.5 Ensure time services are not enabled

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

**Message** time is not present

**Time Taken** 0.02297520637512207 seconds

**Explanation:** 

grep -R "^time" /etc/inetd.\* returned the following

## 2.1.6 Ensure rsh server is not enabled

Scored
Level 1 Server
Level 1 Workstation

Result PASS

**Message** rsh services not present

**Time Taken** 0.06716132164001465 seconds

**Explanation:** 

grep: /etc/inetd.\*: No such file or directory

grep: /etc/inetd.\*: No such file or directory

## 2.1.7 Ensure talk server is not enabled

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message talk server not present

**Time Taken** 0.04357790946960449 seconds

**Explanation:** 

grep: /etc/inetd.\*: No such file or directory

## 2.1.8 Ensure telnet server is not enabled

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

**Message** telnet server not present

**Time Taken** 0.022593259811401367 seconds

**Explanation:** 

grep -R "^telnet" /etc/inetd.\* returned the following

# 2.1.9 Ensure tftp server is not enabled

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message tftp server not present

**Time Taken** 0.02735447883605957 seconds

**Explanation:** 

grep -R "^tftp" /etc/inetd.\* returned the following

# 2.1.10 Ensure xinetd is not enabled

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message xinetd not found

**Time Taken** 0.034219980239868164 seconds

**Explanation:** 

systemctl is-enabled xinetd returned the following

Failed to get unit file state for xinetd.service: No such file or directory

# 2.2.1.1 Ensure time synchronization is in use (distro specific)

Not Scored Level 1 Server Level 1 Workstation

Result CHEK

**Message** time sync not checked (ind distro)

**Time Taken** 7.62939453125e-05 seconds

**Explanation:** 

# 2.2.1.2 **Ensure ntp is configured**

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message ntp not configured

**Time Taken** 0.02588677406311035 seconds

**Explanation:** 

# 2.2.1.3 Ensure chrony is configured

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

**Message** remote server not configured

**Time Taken** 0.023194074630737305 seconds

**Explanation:** 

grep -E "^(server|pool)" /etc/chrony.conf returned the following

grep: /etc/chrony.conf: No such file or directory

## 2.2.1.4 Ensure systemd-timesyncd is configured

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

**Message** system clock not synchronized

**Time Taken** 25.089691162109375 seconds

**Explanation:** 

enabled

Ensure that the NTP servers, NTP FallbackNTP servers, and RootDis tanceMaxSec listed are in accordance with local policy

# This file is part of systemd.

#

- # systemd is free software; you can redistribute it and/or modif
  y it
- # under the terms of the GNU Lesser General Public License as pu blished by
- # the Free Software Foundation; either version 2.1 of the Licens
  e, or
- # (at your option) any later version.

#

```
# Entries in this file show the compile time defaults.
# You can change settings by editing this file.
# Defaults can be restored by simply deleting this file.
#
# See timesyncd.conf(5) for details.
[Time]
#NTP=
#FallbackNTP=ntp.ubuntu.com
#RootDistanceMaxSec=5
#PollIntervalMinSec=32
#PollIntervalMaxSec=2048
Failed to query server: Failed to activate service 'org.freedeskt
op.timedate1': timed out (service_start_timeout=25000ms)
```

# 2.2.2 Ensure X Window System is not installed (distro specific)

Scored Level 1 Server N/A

Result CHEK

Message X Window System not checked (ind distro)

**Time Taken** 5.8650970458984375e-05 seconds

**Explanation:** 

### 2.2.3 Ensure Avahi Server is not enabled

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message avahi-daemon not found

**Time Taken** 0.035651445388793945 seconds

**Explanation:** 

systemctl is-enabled avahi-daemon returned the following

Failed to get unit file state for avahi-daemon.service: No such file or directory

## 2.2.4 Ensure CUPS is not enabled

Scored
Level 1 Server
Level 2 Workstation

**Result** PASS

Message cups not found

**Time Taken** 0.035294532775878906 seconds

**Explanation:** 

systemctl is-enabled cups returned the following

Failed to get unit file state for cups.service: No such file or d irectory

## 2.2.5 Ensure DHCP Server is not enabled

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message dhcpd not found

**Time Taken** 0.05756998062133789 seconds

**Explanation:** 

systemctl is-enabled dhcpd returned the following

Failed to get unit file state for dhcpd.service: No such file or directory

## 2.2.6 Ensure LDAP server is not enabled

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message slapd not found

**Time Taken** 0.035588979721069336 seconds

**Explanation:** 

systemctl is-enabled slapd returned the following

Failed to get unit file state for slapd.service: No such file or directory

### 2.2.7 Ensure NFS and RPC are not enabled

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message npc and rpcbind are disabled

**Time Taken** 0.054424285888671875 seconds

**Explanation:** 

systemctl is-enabled nfs returned the following

Failed to get unit file state for nfs.service: No such file or di rectory

systemctl is-enabled rpcbind returned the following

Failed to get unit file state for rpcbind.service: No such file or directory

### 2.2.8 Ensure DNS Server is not enabled

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message named not found

**Time Taken** 0.030738353729248047 seconds

**Explanation:** 

systemctl is-enabled named returned the following

Failed to get unit file state for named.service: No such file or directory

## 2.2.9 Ensure FTP Server is not enabled

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message vsftpd not found

**Time Taken** 0.031537532806396484 seconds

**Explanation:** 

systemctl is-enabled vsftpd returned the following

Failed to get unit file state for vsftpd.service: No such file or directory

## 2.2.10 Ensure HTTP server is not enabled

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message httpd not found

**Time Taken** 0.03307914733886719 seconds

**Explanation:** 

systemctl is-enabled httpd returned the following

Failed to get unit file state for httpd.service: No such file or directory

## 2.2.11 Ensure IMAP and POP3 server is not enabled

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message dovecot not found

**Time Taken** 0.029710054397583008 seconds

**Explanation:** 

systemctl is-enabled dovecot returned the following

Failed to get unit file state for dovecot.service: No such file or directory

## 2.2.12 **Ensure Samba is not enabled**

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message smb not found

**Time Taken** 0.032431602478027344 seconds

**Explanation:** 

systemctl is-enabled smb returned the following

Failed to get unit file state for smb.service: No such file or di rectory

## 2.2.13 Ensure HTTP Proxy Server is not enabled

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message squid not found

**Time Taken** 0.027208566665649414 seconds

**Explanation:** 

systemctl is-enabled squid returned the following

Failed to get unit file state for squid.service: No such file or directory

## 2.2.14 Ensure SNMP Server is not enabled

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message snmpd not found

**Time Taken** 0.0324552059173584 seconds

**Explanation:** 

systemctl is-enabled snmpd returned the following

Failed to get unit file state for snmpd.service: No such file or directory

#### 2.2.15

Ensure mail transfer agent is configured for local-only mode

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message mta is local only

**Time Taken** 0.024671554565429688 seconds

**Explanation:** 

ss -lntu | grep -E ':25\s' | grep -E -v '\s(127.0.0.1|::1):25\s' returned the following

# 2.2.16 Ensure rsync service is not enabled

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message rsyncd not found

**Time Taken** 0.03319215774536133 seconds

**Explanation:** 

systemctl is-enabled rsyncd returned the following

Failed to get unit file state for rsyncd.service: No such file or directory

## 2.2.17 Ensure NIS Server is not enabled

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

**Message** ypserv not found

**Time Taken** 0.03061676025390625 seconds

**Explanation:** 

systemctl is-enabled ypserv returned the following

Failed to get unit file state for ypserv.service: No such file or directory

# 2.3.1 Ensure NIS Client is not installed (distro specific)

Scored
Level 1 Server
Level 1 Workstation

Result CHEK

Message NIS Client not checked (ind distro)

**Time Taken** 9.369850158691406e-05 seconds

**Explanation:** 

# 2.3.2 Ensure rsh client is not installed (distro specific)

Scored
Level 1 Server
Level 1 Workstation

Result CHEK

Message rsh Client not checked (ind distro)

**Time Taken** 3.0994415283203125e-05 seconds

**Explanation:** 

# 2.3.3 Ensure talk client is not installed (distro specific)

Scored
Level 1 Server
Level 1 Workstation

Result CHEK

Message talk Client not checked (ind distro)

**Time Taken** 1.9073486328125e-05 seconds

**Explanation:** 

# 2.3.4 Ensure telnet client is not installed (distro specific)

Scored
Level 1 Server
Level 1 Workstation

Result CHEK

Message telnet Client not checked (ind distro)

**Time Taken** 1.52587890625e-05 seconds

**Explanation:** 

# 2.3.5 Ensure LDAP client is not installed (distro specific)

Scored
Level 1 Server
Level 1 Workstation

Result CHEK

Message LDAP Client not checked (ind distro)

**Time Taken** 3.314018249511719e-05 seconds

**Explanation:** 

# 3.1.1 **Ensure IP forwarding is disabled**

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message IP forwarding disabled

**Time Taken** 0.07557797431945801 seconds

**Explanation:** 

net.ipv6.conf.all.forwarding = 0

/etc/sysctl.conf:#net.ipv6.conf.all.forwarding=1

/etc/sysctl.d/99-sysctl.conf:#net.ipv6.conf.all.forwarding=1

# 3.1.2 Ensure packet redirect sending is disabled

Scored
Level 1 Server
Level 1 Workstation

Result PASS

**Message** packet redirect sending is disabled

**Time Taken** 0.06659126281738281 seconds

**Explanation:** 

net.ipv4.conf.default.send\_redirects = 0

/etc/sysctl.conf:net.ipv4.conf.default.send\_redirects=0

/etc/sysctl.d/99-sysctl.conf:net.ipv4.conf.default.send\_redirects =0

### 3.2.1 Ensure source routed packets are not accepted

Scored
Level 1 Server
Level 1 Workstation

Result PASS

**Message** source routed packets are not accepted

**Time Taken** 0.1368100643157959 seconds

**Explanation:** 

net.ipv6.conf.all.accept\_source\_route = 0

/etc/sysctl.conf:#net.ipv6.conf.all.accept\_source\_route = 0

/etc/sysctl.conf:net.ipv6.conf.all.accept\_source\_route=0

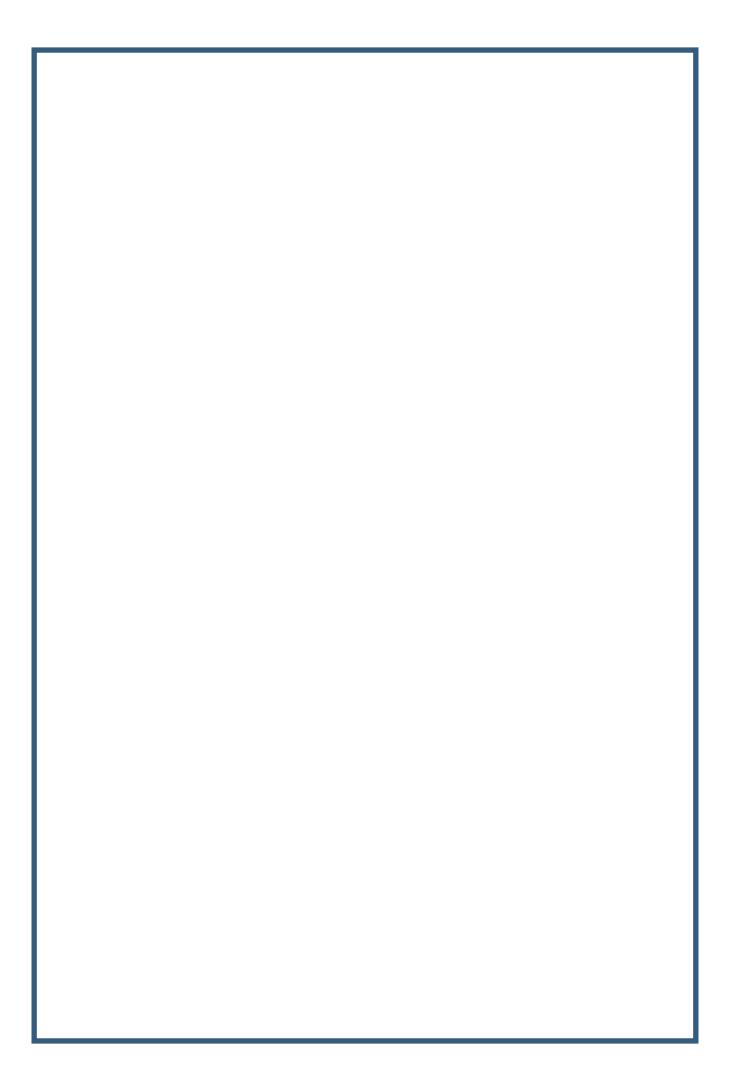
/etc/sysctl.d/99-sysctl.conf:#net.ipv6.conf.all.accept\_source\_rou
te = 0

/etc/sysctl.d/99-sysctl.conf:net.ipv6.conf.all.accept\_source\_rout
e=0

net.ipv6.conf.default.accept\_source\_route = 0

/etc/sysctl.conf:net.ipv6.conf.default.accept\_source\_route=0

/etc/sysctl.d/99-sysctl.conf:net.ipv6.conf.default.accept\_source\_
route=0



# 3.2.2 Ensure ICMP redirects are not accepted

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message ICMP redirects not accepted

**Time Taken** 0.14217710494995117 seconds

**Explanation:** 

net.ipv6.conf.all.accept\_redirects = 0

```
/etc/sysctl.conf:#net.ipv6.conf.all.accept_redirects = 0
/etc/sysctl.conf:net.ipv6.conf.all.accept_redirects=0
```

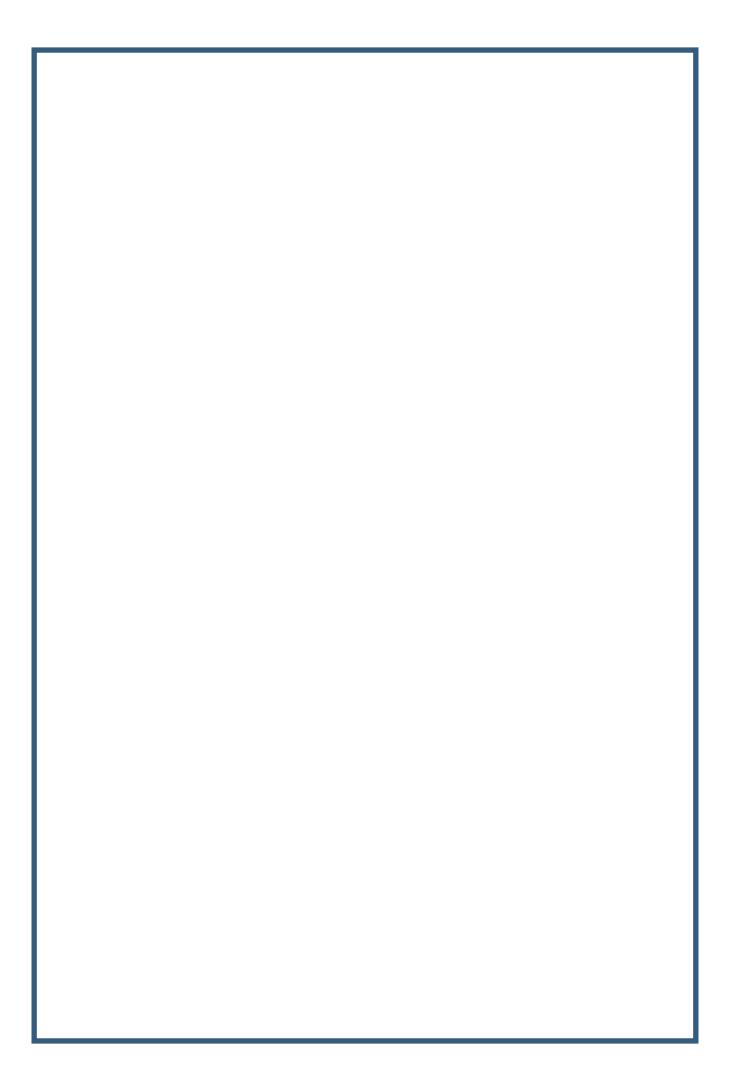
/etc/sysctl.d/99-sysctl.conf:#net.ipv6.conf.all.accept\_redirects = 0

/etc/sysctl.d/99-sysctl.conf:net.ipv6.conf.all.accept\_redirects=0

net.ipv6.conf.default.accept\_redirects = 0

```
/etc/sysctl.conf:net.ipv6.conf.default.accept_redirects=0
```

/etc/sysctl.d/99-sysctl.conf:net.ipv6.conf.default.accept\_redirec
ts=0



# 3.2.3 Ensure secure ICMP redirects are not accepted

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

**Message** secure ICMP redirects not accepted

**Time Taken** 0.06770873069763184 seconds

**Explanation:** 

net.ipv4.conf.default.secure\_redirects = 0

/etc/sysctl.conf:net.ipv4.conf.default.secure\_redirects=0

/etc/sysctl.d/99-sysctl.conf:net.ipv4.conf.default.secure\_redirec
ts=0

# 3.2.4 Ensure suspicious packets are logged

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

**Message** suspicious packets are logged

**Time Taken** 0.07508063316345215 seconds

**Explanation:** 

net.ipv4.conf.default.log\_martians = 1

/etc/sysctl.conf:net.ipv4.conf.default.log\_martians=1

/etc/sysctl.d/99-sysctl.conf:net.ipv4.conf.default.log\_martians=1

# 3.2.5 Ensure broadcast ICMP requests are ignored

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message ipv4 broadcasts not ignored

**Time Taken** 0.016107797622680664 seconds

**Explanation:** 

net.ipv4.icmp\_echo\_ignore\_broadcasts = 0

# 3.2.6 Ensure bogus ICMP responses are ignored

Scored
Level 1 Server
Level 1 Workstation

Result PASS

**Message** bogus ICMP responses ignored

**Time Taken** 0.03471708297729492 seconds

**Explanation:** 

net.ipv4.icmp\_ignore\_bogus\_error\_responses = 1

/etc/sysctl.conf:net.ipv4.icmp\_ignore\_bogus\_error\_responses=1

/etc/sysctl.d/99-sysctl.conf:net.ipv4.icmp\_ignore\_bogus\_error\_res
ponses=1

#### 3.2.7 **Ensure Reverse Path Filtering is enabled**

Scored
Level 1 Server
Level 1 Workstation

Result PASS

**Message** Reverse Path Filtering enabled

**Time Taken** 0.08310914039611816 seconds

**Explanation:** 

net.ipv4.conf.default.rp\_filter = 1

/etc/sysctl.conf:#net.ipv4.conf.default.rp\_filter=1

/etc/sysctl.conf:net.ipv4.conf.default.rp\_filter=1

/etc/sysctl.d/10-network-security.conf:net.ipv4.conf.default.rp\_f
ilter=1

/etc/sysctl.d/99-sysctl.conf:#net.ipv4.conf.default.rp\_filter=1

/etc/sysctl.d/99-sysctl.conf:net.ipv4.conf.default.rp\_filter=1

#### 3.2.8 Ensure TCP SYN Cookies is enabled

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message TCP SYN Cookies enabled

**Time Taken** 0.040493011474609375 seconds

**Explanation:** 

net.ipv4.tcp\_syncookies = 1

/etc/sysctl.conf:#net.ipv4.tcp\_syncookies=1

/etc/sysctl.conf:net.ipv4.tcp\_syncookies=1

/etc/sysctl.d/10-network-security.conf:net.ipv4.tcp\_syncookies=1

/etc/sysctl.d/99-sysctl.conf:#net.ipv4.tcp\_syncookies=1

/etc/sysctl.d/99-sysctl.conf:net.ipv4.tcp\_syncookies=1

# 3.2.9 Ensure IPv6 router advertisements are not accepted

# Scored Level 1 Server Level 1 Workstation

Result FAIL

Message ipv6 all ra accepted

**Time Taken** 0.016718149185180664 seconds

**Explanation:** 

net.ipv6.conf.all.accept\_ra = 1

# 3.3.1 Ensure TCP Wrappers is installed (distro specific)

Not Scored Level 1 Server Level 1 Workstation

Result CHEK

Message TCP Wrappers not checked (ind distro)

**Time Taken** 6.794929504394531e-05 seconds

**Explanation:** 

Distribution was not specified

#### 3.3.2 Ensure /etc/hosts.allow is configured

Not Scored Level 1 Server Level 1 Workstation

Result FAIL

Message /etc/hosts.allow not configured

**Time Taken** 0.019950151443481445 seconds

#### **Explanation:**

# /etc/hosts.allow: list of hosts that are allowed to access the system.

# See the manual pages hosts\_access(5) and host s\_options(5).

#

# Example: ALL: LOCAL @some\_netgroup

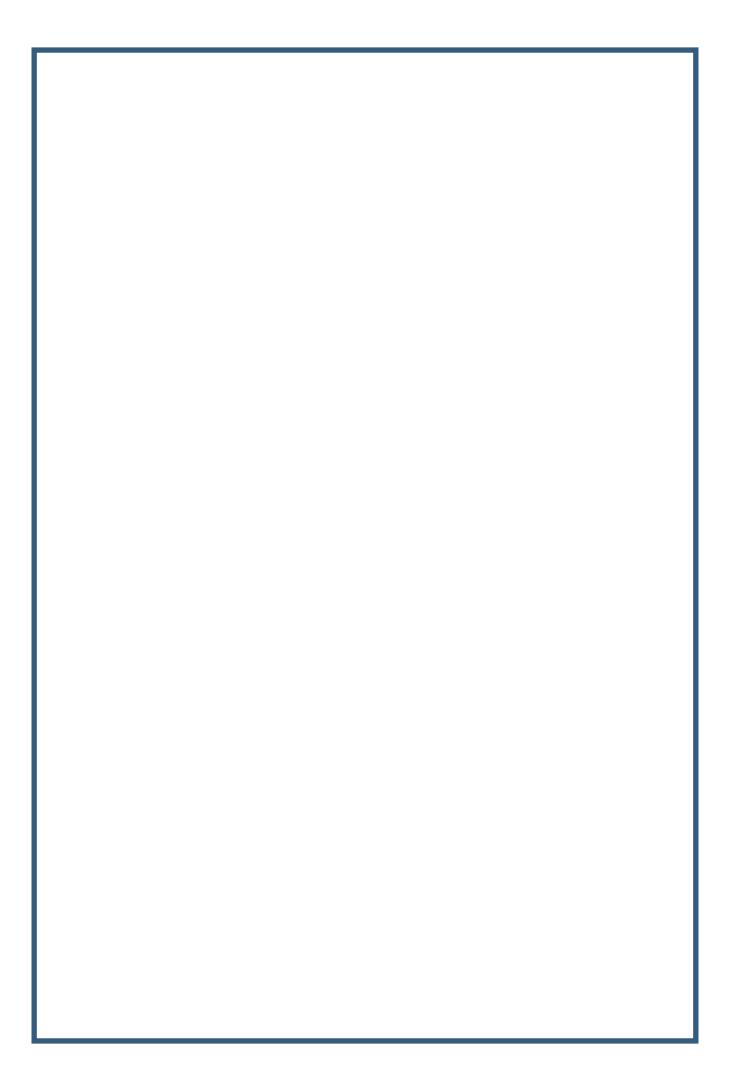
# ALL: .foobar.edu EXCEPT terminalserver.foobar.edu

#

# If you're going to protect the portmapper use the name "rpcbind
" for the

# daemon name. See rpcbind(8) and rpc.mountd(8) for further infor mation.

#



### 3.3.3 Ensure /etc/hosts.deny is configured

Not Scored
Level 1 Server
Level 1 Workstation

Result FAIL

**Message** /etc/hosts.deny not configured

**Time Taken** 0.017261505126953125 seconds

#### **Explanation:**

# /etc/hosts.deny: list of hosts that are \_not\_ allowed to access
the system.

# See the manual pages hosts\_access(5) and hosts\_options(5).

#

# Example: ALL: some.host.name, .some.domain

# ALL EXCEPT in.fingerd: other.host.name, .other.doma in

#

# If you're going to protect the portmapper use the name "rpcbind"
for the

# daemon name. See rpcbind(8) and rpc.mountd(8) for further infor mation.

#

# The PARANOID wildcard matches any host whose name does not match its

```
# address.
#
# You may wish to enable this to ensure any programs that don't
# validate looked up hostnames still leave understandable logs. I
n past
# versions of Debian this has been the default.
# ALL: PARANOID
```

# 3.3.4 Ensure permissions on /etc/hosts.allow are configured

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message /etc/hosts.allow permissions configured

**Time Taken** 0.02420806884765625 seconds

**Explanation:** 

Access: (0644/-rw-r--r--) Uid: ( 0/ root) Gid: ( 0/ root)

Access: 2021-08-02 15:11:09.014703300 +1000

# 3.3.5 Ensure permissions on /etc/hosts.deny are configured

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message /etc/hosts.deny permissions configured

**Time Taken** 0.02958989143371582 seconds

**Explanation:** 

Access: (0644/-rw-r--r--) Uid: ( 0/ root) Gid: ( 0/ root)

Access: 2021-08-02 15:11:09.018703300 +1000

#### 3.4.1 Ensure DCCP is disabled

Scored
Level 2 Server
Level 2 Workstation

**Result** PASS

Message dccp cannot be mounted

**Time Taken** 0.05029606819152832 seconds

**Explanation:** 

# 3.4.2 Ensure SCTP is disabled

Scored
Level 2 Server
Level 2 Workstation

**Result** PASS

Message sctp cannot be mounted

**Time Taken** 0.0580294132232666 seconds

**Explanation:** 

# 3.4.3 Ensure RDS is disabled

Scored
Level 2 Server
Level 2 Workstation

**Result** PASS

Message rds cannot be mounted

**Time Taken** 0.04023170471191406 seconds

**Explanation:** 

# 3.4.4 Ensure TIPC is disabled

Scored
Level 2 Server
Level 2 Workstation

**Result** PASS

Message tipc cannot be mounted

**Time Taken** 0.03860616683959961 seconds

**Explanation:** 

#### 3.5.1.1 Ensure IPv6 default deny firewall policy

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

**Message** IPv6 default no deny policy

**Time Taken** 1.049421787261963 seconds

**Explanation:** 

Chain INPUT (policy ACCEPT)

Chain FORWARD (policy ACCEPT)

Chain OUTPUT (policy ACCEPT)

Following uses ipv6

linux /boot/vmlinuz-5.4.0-1055-azure root=UUID=f89a10 d0-2ae6-4411-9086-8ccd221055fd ro console=tty1 console=ttyS0 earl yprintk=ttyS0

linux /boot/vmlinuz-5.4.0-1055-azure root=UUID=f 89a10d0-2ae6-4411-9086-8ccd221055fd ro console=tty1 console=ttyS0 earlyprintk=ttyS0

linux /boot/vmlinuz-5.4.0-1055-azure root=UUID=f 89a10d0-2ae6-4411-9086-8ccd221055fd ro recovery nomodeset dis\_uco de\_ldr console=tty1 console=tty50 earlyprintk=tty50

# 3.5.1.2 Ensure IPv6 loopback traffic is configured

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message IPv6 input loopback no config

**Time Taken** 0.03978323936462402 seconds

**Explanation:** 

Chain INPUT (policy ACCEPT 0 packets, 0 bytes)

pkts bytes target prot opt in out source destination

Following uses ipv6

linux /boot/vmlinuz-5.4.0-1055-azure root=UUID=f89a10 d0-2ae6-4411-9086-8ccd221055fd ro console=tty1 console=ttyS0 earl yprintk=ttyS0

linux /boot/vmlinuz-5.4.0-1055-azure root=UUID=f 89a10d0-2ae6-4411-9086-8ccd221055fd ro console=tty1 console=ttyS0 earlyprintk=ttyS0

linux /boot/vmlinuz-5.4.0-1055-azure root=UUID=f 89a10d0-2ae6-4411-9086-8ccd221055fd ro recovery nomodeset dis\_uco de\_ldr console=tty1 console=ttyS0 earlyprintk=ttyS0

#### 3.5.1.3

Ensure IPv6 outbound and established connections are configured

Not Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message IPv6 Table contains no config

**Time Taken** 0.03218197822570801 seconds

**Explanation:** 

Chain INPUT (policy ACCEPT 0 packets, 0 bytes)

pkts bytes target prot opt in out source destination

Chain FORWARD (policy ACCEPT 0 packets, 0 bytes)

pkts bytes target prot opt in out source destination

Chain OUTPUT (policy ACCEPT 0 packets, 0 bytes)

pkts bytes target prot opt in out source destination

Following uses ipv6

linux /boot/vmlinuz-5.4.0-1055-azure root=UUID=f89a10

d0-2ae6-4411-9086-8ccd221055fd ro console=tty1 console=ttyS0 earl yprintk=ttyS0

linux /boot/vmlinuz-5.4.0-1055-azure root=UUID=f 89a10d0-2ae6-4411-9086-8ccd221055fd ro console=tty1 console=ttyS0 earlyprintk=ttyS0

linux /boot/vmlinuz-5.4.0-1055-azure root=UUID=f 89a10d0-2ae6-4411-9086-8ccd221055fd ro recovery nomodeset dis\_uco de\_ldr console=tty1 console=ttyS0 earlyprintk=ttyS0

3.5.1.4
Ensure IPv6 firewall rules exist for all open ports

Not Scored
Level 1 Server
Level 1 Workstation

Result FAIL

**Message** open ports no firewall rule

**Time Taken** 0.04315376281738281 seconds

**Explanation:** 

Following open ports were found

Netid State Recv-Q Send-Q Local Address:Port Peer

Address:Port

tcp LISTEN 0 128 [::]:22

[::]:\*

IPv6 input table configuration

Chain INPUT (policy ACCEPT 0 packets, 0 bytes)

# 3.5.2.1 Ensure default deny firewall policy

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

**Message** no default deny firewall

**Time Taken** 0.01658153533935547 seconds

**Explanation:** 

Chain INPUT (policy ACCEPT)

Chain FORWARD (policy ACCEPT)

Chain OUTPUT (policy ACCEPT)

# 3.5.2.2 **Ensure loopback traffic is configured**

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

**Message** fw input loopback no config

**Time Taken** 0.014026641845703125 seconds

**Explanation:** 

Chain INPUT (policy ACCEPT 5090 packets, 1552K bytes)

#### 3.5.2.3

#### Ensure outbound and established connections are configured

Not Scored
Level 1 Server
Level 1 Workstation

Result FAIL

**Message** iptables contains no config

**Time Taken** 0.011723041534423828 seconds

**Explanation:** 

Chain INPUT (policy ACCEPT 5090 packets, 1552K bytes)

pkts bytes target prot opt in out source destination

Chain FORWARD (policy ACCEPT 0 packets, 0 bytes)

pkts bytes target prot opt in out source destination

Chain OUTPUT (policy ACCEPT 5440 packets, 1067K bytes)

3.5.2.4 Ensure firewall rules exist for all open ports

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

**Message** open ports no firewall rule

**Time Taken** 0.03283071517944336 seconds

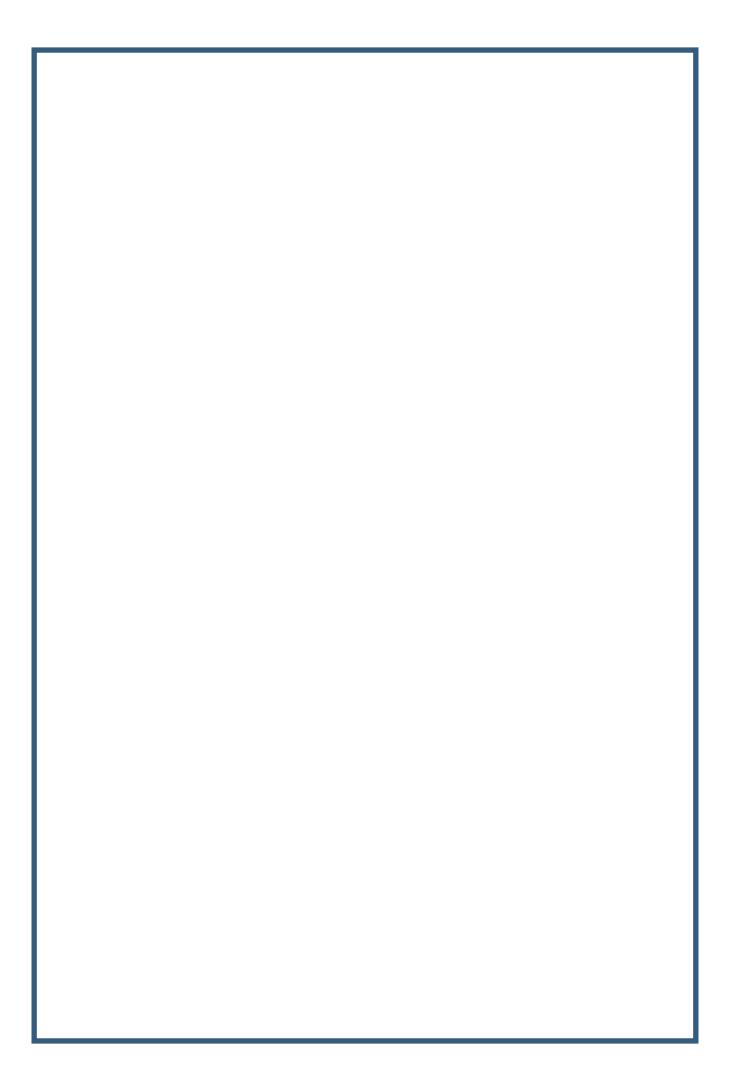
**Explanation:** 

Following open ports were found

Netid Addres		Recv-Q	Send-Q	Local Address:Port	Peer
udp 0.0.0.	UNCONN 0:*	0	0	127.0.0.53%10:53	
udp 0.0.0.	UNCONN 0:*	0	0	10.3.0.4%eth0:68	
tcp 0.0.0.	LISTEN 0:*	0	128	127.0.0.53%lo:53	
tcp 0.0.0.	LISTEN 0:*	0	128	0.0.0:22	

iptables input configuration

Chain INPUT (policy ACCEPT 5090 packets, 1552K bytes)



# 3.5.3 Ensure iptables is installed (distro specific)

Scored
Level 1 Server
Level 1 Workstation

Result CHEK

Message iptables not checked (ind distro)

**Time Taken** 8.177757263183594e-05 seconds

**Explanation:** 

Distribution was not specified

#### 3.6 Ensure wireless interfaces are disabled

Not Scored Level 1 Server Level 2 Workstation

**Result** PASS

Message wireless interfaces disabled

**Time Taken** 0.012549638748168945 seconds

**Explanation:** 

/bin/bash: iwconfig: command not found

### 3.7 Disable IPv6

Not Scored
Level 2 Server
Level 2 Workstation

Result FAIL

Message IPv6 enabled

**Time Taken** 0.02044987678527832 seconds

**Explanation:** 

The following use IPv6

linux /boot/vmlinuz-5.4.0-1055-azure root=UUID=f89a10 d0-2ae6-4411-9086-8ccd221055fd ro console=tty1 console=ttyS0 earl yprintk=ttyS0

linux /boot/vmlinuz-5.4.0-1055-azure root=UUID=f 89a10d0-2ae6-4411-9086-8ccd221055fd ro console=tty1 console=ttyS0 earlyprintk=ttyS0

linux /boot/vmlinuz-5.4.0-1055-azure root=UUID=f 89a10d0-2ae6-4411-9086-8ccd221055fd ro recovery nomodeset dis\_uco de\_ldr console=tty1 console=ttyS0 earlyprintk=ttyS0

# 4.1.1.1 Ensure audit log storage size is configured

Scored
Level 2 Server
Level 2 Workstation

Result PASS

**Message** audit log storage size is configured

**Time Taken** 0.016148805618286133 seconds

**Explanation:** 

Ensure output is in compliance with site policy

max\_log\_file = 8

max\_log\_file\_action = ROTATE

# 4.1.1.2 Ensure system is disabled when audit logs are full

Scored
Level 2 Server
Level 2 Workstation

**Result** PASS

**Message** system disabled when audit logs full

**Time Taken** 0.04952597618103027 seconds

**Explanation:** 

action\_mail\_acct = root

admin\_space\_left\_action = SUSPEND

# 4.1.1.3 Ensure audit logs are not automatically deleted

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

Message audit logs automatically deleted

**Time Taken** 0.013926029205322266 seconds

**Explanation:** 

max\_log\_file\_action = ROTATE

# 4.1.2 Ensure auditd is installed (distro specific)

Scored
Level 2 Server
Level 2 Workstation

Result CHEK

Message autitd not checked (ind distro)

**Time Taken** 5.6743621826171875e-05 seconds

**Explanation:** 

Distribution was not specified

### 4.1.3 Ensure auditd service is enabled

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

Message auditd runlevel S02 not found

**Time Taken** 0.04308199882507324 seconds

**Explanation:** 

enabled

ls /etc/rc\*.d | grep auditd returned the following

**K01auditd** 

**K01auditd** 

S01auditd

S01auditd

S01auditd

S01auditd

**K01auditd** 

Ensure auditing for processes that start prior to auditd is enabled (bootloader specific)

#### Scored

Level 2 Server

**Level 2 Workstation** 

Result FAIL

**Message** processes prior to audited not audited

**Time Taken** 0.01295018196105957 seconds

#### **Explanation:**

linux /boot/vmlinuz-5.4.0-1055-azure root=UUID=f89a10 d0-2ae6-4411-9086-8ccd221055fd ro console=tty1 console=ttyS0 earl yprintk=ttyS0

linux /boot/vmlinuz-5.4.0-1055-azure root=UUID=f 89a10d0-2ae6-4411-9086-8ccd221055fd ro console=tty1 console=ttyS0 earlyprintk=ttyS0

linux /boot/vmlinuz-5.4.0-1055-azure root=UUID=f 89a10d0-2ae6-4411-9086-8ccd221055fd ro recovery nomodeset dis\_uco de\_ldr console=tty1 console=ttyS0 earlyprintk=ttyS0

#### Ensure events that modify date and time information are collected

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

**Message** events modifying date and time not coll

**Time Taken** 0.031438350677490234 seconds

#### Ensure events that modify user/group information are collected

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

**Message** events modifying u/g info not coll

**Time Taken** 0.0374293327331543 seconds

Ensure events that modify the system's network environment are collected

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

**Message** events modifying system's n/w env not coll

**Time Taken** 0.0357968807220459 seconds

**Explanation:** 

/bin/bash: grepsystem-locale: command not found

Ensure events that modify the system's Mandatory Access Controls are collected

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

Message events modifying system's MAC not coll

**Time Taken** 0.03191995620727539 seconds

# 4.1.9 Ensure login and logout events are collected

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

Message login and logout events not collected

**Time Taken** 0.029797792434692383 seconds

### 4.1.10 Ensure session initiation information is collected

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

Message session initiation info not collected

**Time Taken** 0.03132820129394531 seconds

Ensure discretionary access control permission modification events are collected

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

Message access control mod events not coll

**Time Taken** 0.03098607063293457 seconds

#### Ensure unsuccessful unauthorized file access attempts are collected

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

Message unauthorized file access not coll

**Time Taken** 0.03280186653137207 seconds

### 4.1.13 Ensure use of privileged commands is collected

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

**Message** privileged commands not collected

**Time Taken** 0.07151317596435547 seconds

**Explanation:** 

Following partitions were found

/dev/sdb1 on / type ext4 (rw,relatime,discard)

/dev/sdb15 on /boot/efi type vfat (rw,relatime,fmask=0077,dmask=0
077,codepage=437,iocharset=iso8859-1,shortname=mixed,errors=remount-ro)

/dev/sda1 on /mnt type ext4 (rw,relatime,x-systemd.requires=cloud
-init.service)

ABOVE was found on /dev/sdb1

ABOVE was found on /dev/sdb15

ABOVE was found on /dev/sda1

# 4.1.14 Ensure successful file system mounts are collected

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

Message successful fs mounts not collected

**Time Taken** 0.034313201904296875 seconds

# 4.1.15 Ensure file deletion events by users are collected

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

Message unlink, rename \*.rules events not coll

**Time Taken** 0.03136897087097168 seconds

**Explanation:** 

## First rule - delete all

Ensure changes to system administration scope (sudoers) is collected

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

Message changes to sudoers not collected

**Time Taken** 0.030231714248657227 seconds

### Ensure system administrator actions (sudolog) are collected

Scored

**Level 2 Server** 

**Level 2 Workstation** 

Result FAIL

Message sudolog not collected

**Time Taken** 0.0317533016204834 seconds

# 4.1.18 Ensure kernel module loading and unloading is collected

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

Message kernel module not monitored

**Time Taken** 0.03107595443725586 seconds

# 4.1.19 Ensure the audit configuration is immutable

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

Message audit configuration is mutable

**Time Taken** 0.01501154899597168 seconds

**Explanation:** 

-f 1

# 4.2.1.1 Ensure rsyslog is installed (distro specific)

Scored
Level 1 Server
Level 1 Workstation

Result CHEK

**Message** rsyslog not checked (ind distro)

**Time Taken** 6.818771362304688e-05 seconds

**Explanation:** 

Distribution was not specified

### 4.2.1.2 **Ensure rsyslog Service is enabled**

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message rsyslog runlevel S02 not found

**Time Taken** 0.049193382263183594 seconds

**Explanation:** 

enabled

ls /etc/rc\*.d | grep rsyslog returned the following

**K01rsyslog** 

**K01rsyslog** 

**S01rsyslog** 

**S01rsyslog** 

**S01rsyslog** 

**S01rsyslog** 

**K01rsyslog** 

# 4.2.1.3 Ensure logging is configured

Not Scored Level 1 Server Level 1 Workstation

#### MODULES ####

Result	CHEK					
Message	logging is configured					
Time Taken	0.05378460884094238 seconds					
Explanation:						
Review the contents of rsyslog.conf						
<pre># /etc/rsyslog.o</pre>	onf Configuration file for rsyslog.					
#						
# F	or more information see					
# /	usr/share/doc/rsyslog-doc/html/rsyslog_conf.html					
# # Default loggin	ng rules can be found in /etc/rsyslog.d/50-defaul					
T.CONT						

#### 

```
module(load="imuxsock") # provides support for local system loggi
ng
#module(load="immark") # provides --MARK-- message capability
# provides UDP syslog reception
#module(load="imudp")
#input(type="imudp" port="514")
# provides TCP syslog reception
#module(load="imtcp")
#input(type="imtcp" port="514")
# provides kernel logging support and enable non-kernel klog mess
ages
module(load="imklog" permitnonkernelfacility="on")
#### GLOBAL DIRECTIVES ####
```

```
#
# Use traditional timestamp format.
# To enable high precision timestamps, comment out the following
#
$ActionFileDefaultTemplate RSYSLOG_TraditionalFileFormat
# Filter duplicated messages
$RepeatedMsgReduction on
#
# Set the default permissions for all log files.
#
$FileOwner syslog
$FileGroup adm
$FileCreateMode 0640
$DirCreateMode 0755
$Umask 0022
$PrivDropToUser syslog
```

```
$PrivDropToGroup syslog
#
# Where to place spool and state files
#
$WorkDirectory /var/spool/rsyslog
#
# Include all config files in /etc/rsyslog.d/
#
$IncludeConfig /etc/rsyslog.d/*.conf
Review the contents of rsyslog.d/*.conf
# Log cloudinit generated log messages to file
:syslogtag, isequal, "[CLOUDINIT]" /var/log/cloud-init.log
# comment out the following line to allow CLOUDINIT messages thro
ugh.
# Doing so means you'll also get CLOUDINIT messages in /var/log/s
yslog
& stop
# Default rules for rsyslog.
```

```
#
                For more information see rsyslog.conf(5) and /etc
/rsyslog.conf
#
# First some standard log files. Log by facility.
#
auth, authpriv.*
                             /var/log/auth.log
                                -/var/log/syslog
*.*; auth, authpriv.none
#cron.*
                           /var/log/cron.log
                        -/var/log/daemon.log
#daemon.*
kern.*
                          -/var/log/kern.log
                          -/var/log/lpr.log
#lpr.*
mail.*
                          -/var/log/mail.log
                           -/var/log/user.log
#user.*
#
# Logging for the mail system. Split it up so that
# it is easy to write scripts to parse these files.
#
```

```
#mail.info
                         -/var/log/mail.info
                         -/var/log/mail.warn
#mail.warn
                       /var/log/mail.err
mail.err
#
# Some "catch-all" log files.
#
#*.=debug;\
      auth, authpriv.none; \
      news.none; mail.none -/var/log/debug
#
#*.=info;*.=notice;*.=warn;\
#
      auth, authpriv.none; \
      cron, daemon.none; \
#
                      -/var/log/messages
#
      mail, news.none
#
# Emergencies are sent to everybody logged in.
#
*.emerg
                           :omusrmsg:*
```

```
#
# I like to have messages displayed on the console, but only on a
virtual
# console I usually leave idle.
#
#daemon, mail.*;\
     news.=crit;news.=err;news.=notice;\
     *.=debug;*.=info;\
#
     *.=notice;*.=warn
                       /dev/tty8
#
verify that the log files are logging information
total 1076
-rw-r--r-- 1 root
                       root
                                         1545 Aug 2 15:15 alter
natives.log
                                         4096 Sep 28 2018 appar
drwxr-xr-x 2 root
                       root
mor
drwxr-xr-x 2 root
                                         4096 Aug 2 15:15 apt
                       root
                                         4096 Aug 2 15:15 audit
drwxr-x--- 2 root
                       adm
-rw-r--- 1 syslog
                       adm
                                       132387 Aug 2 15:49 auth.
log
drwxr-xr-x 2 root
                                         4096 Aug 2 15:10 azure
                       root
-rw-rw---- 1 root
                                        53376 Aug 2 15:49 btmp
                       utmp
```

-rw-r -init-outpu		adm	9837	Aug	2	15:22	cloud
-rw-rr -init.log	1 syslog	adm	280009	Aug	2	15:22	cloud
drwxr-xr-x upgrade	2 root	root	4096	Apr	21	<b>07:</b> 36	dist-
-rw-rr log	1 root	root	103481	Aug	2	15:24	dpkg.
drwxr-sr-x+ al	3 root	systemd-journal	4096	Aug	2	15:10	journ
-rw-r log	1 syslog	adm	112048	Aug	2	15:22	kern.
drwxr-xr-x cape	2 landscape	landscape	4096	Aug	2	15:11	lands
-rw-rw-r og	1 root	utmp	292584	Aug	2	15:23	lastl
drwxr-xr-x	2 root	root	4096	Nov	24	2018	1xd
drwxr-x	2 root	adm	4096	Apr	14	22:52	samba
-rw-r g	1 syslog	adm	285138	Aug	2	15:49	syslo
-rw log	1 root	root	64128	Aug	2	15:22	tally
drwxr-x ended-upgra		adm	4096	Aug	2	15:10	unatt
-rw-rr nt.log	1 root	root	24433	Aug	2	15:37	waage

-rw-rw-r-- 1 root utmp 6144 Aug 2 15:23 wtmp

# 4.2.1.4 Ensure rsyslog default file permissions configured

Scored
Level 1 Server
Level 1 Workstation

Result PASS

**Message** rsyslog file permissions configured

**Time Taken** 0.015613079071044922 seconds

**Explanation:** 

/etc/rsyslog.conf:\$FileCreateMode 0640

### 4.2.1.5

#### Ensure rsyslog is configured to send logs to a remote log host

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message rsyslog does not sends logs

**Time Taken** 0.017249345779418945 seconds

### 4.2.1.6

Ensure remote rsyslog messages are only accepted on designated log hosts

Not Scored Level 1 Server Level 1 Workstation

Result FAIL

Message rsyslog messages not config

**Time Taken** 0.02888035774230957 seconds

## 4.2.2.1 Ensure journald is configured to send logs to rsyslog

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

**Message** journald does not send logs to rsyslog

**Time Taken** 0.0169830322265625 seconds

**Explanation:** 

#ForwardToSyslog=yes

## 4.2.2.2 Ensure journald is configured to compress large log files

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message journald not compress large log files

**Time Taken** 0.015765666961669922 seconds

**Explanation:** 

**#Compress=yes** 

### 4.2.2.3

### Ensure journald is configured to write logfiles to persistent disk

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

**Message** journald does not write logfiles

**Time Taken** 0.013826131820678711 seconds

**Explanation:** 

#Storage=auto

4.2.3 Ensure permissions on all logfiles are configured

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message logfiles permissions not configured

**Time Taken** 0.021843671798706055 seconds

### **Explanation:**

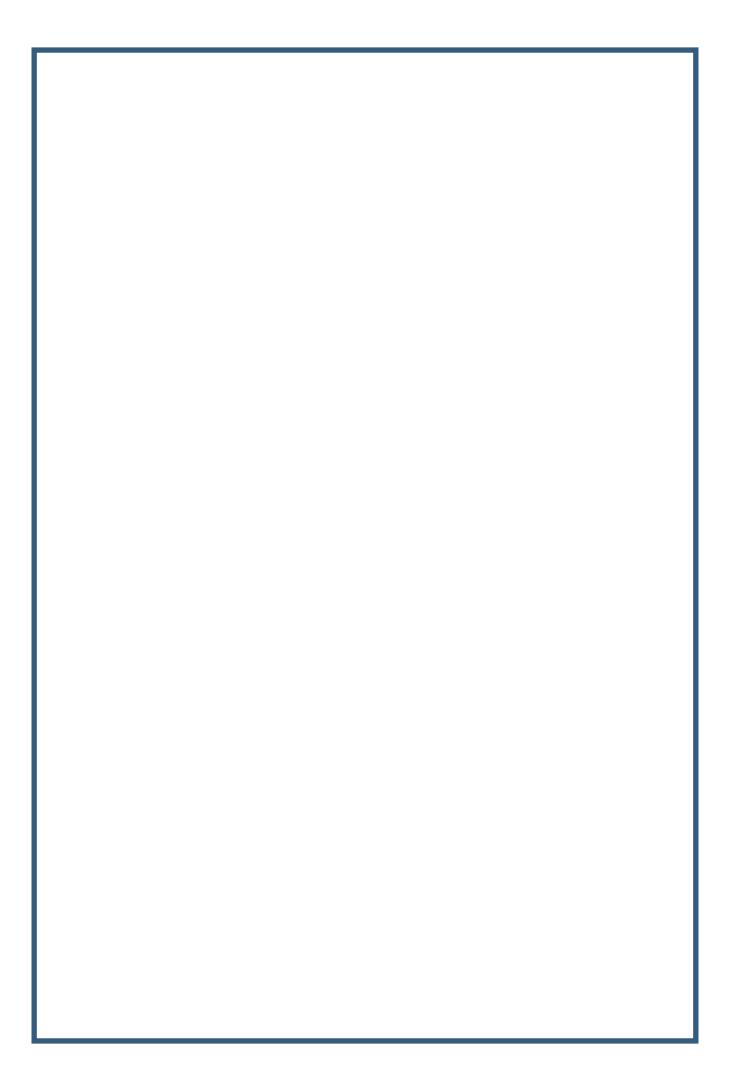
85991	4 -rw-rr	1 root	root	1545 Aug 2
15:15 /vai	:/log/alternatives	.log		
85860 15:49 /vai	280 -rw-r c/log/syslog	1 syslog	adm	285138 Aug 2
	108 -rw-rr r/log/dpkg.log	1 root	root	103481 Aug 2
_	24 -rw-rr r/log/waagent.log	1 root	root	24433 Aug 2
63357 15:23 /vai	8 -rw-rw-r r/log/wtmp	1 root	utmp	6144 Aug 2
85863 15:16 /vai	4 -rw-rr :/log/unattended-u			112 Aug 2 pgrades-shutdown.

274022 120 -rw-r---- 1 root adm 117900 Aug 2 15:49 /var/log/audit/audit.log

86036 8192 -rw-r---- 1 root systemd-journal 8388608 Aug 2 15:16 /var/log/journal/a68d3457c36440ec83d82e1f2ee7111f/u ser-1000.journal 10253 8196 -rw-r---- 1 root systemd-journal 8388608 Aug 2 15:49 /var/log/journal/a68d3457c36440ec83d82e1f2ee7111f/s ystem.journal

10684 8192 -rw-r---- 1 root systemd-journal 8388608 Aug 2 15:48 /var/log/journal/a68d3457c36440ec83d82e1f2ee7111f/u ser-1001.journal

	0 -rw-rr /var/log/landsc			9
	8 -rw-rw-r /var/log/lastlo		utmp	292584
	276 -rw-rr /var/log/cloud-		adm	280009
	136 -rw-r /var/log/auth.l	, ,	adm	132387
	112 -rw-r /var/log/kern.l	, ,	adm	112048
	24 -rw-rr /var/log/apt/ei		root	24088
	12 -rw-rr /var/log/apt/hi		root	9951
	32 -rw-r /var/log/apt/te		adm	25171
	8 -rw /var/log/tallyl		root	64128
10270 Aug 2 15:22	12 -rw-r /var/log/cloud-			9837
	60 -rw-rw /var/log/btmp	1 root	utmp	53376



## 4.3 **Ensure logrotate is configured**

Not Scored
Level 1 Server
Level 1 Workstation

Result CHEK

Message lograte is configured

**Time Taken** 0.027807235717773438 seconds

**Explanation:** 

verify logs in logrotate.conf are rotated according to site polic y

# see "man logrotate" for details

# rotate log files weekly

weekly

# use the syslog group by default, since this is the owning group

# of /var/log/syslog.

su root syslog

# keep 4 weeks worth of backlogs

rotate 4

```
# create new (empty) log files after rotating old ones
create
# uncomment this if you want your log files compressed
#compress
# packages drop log rotation information into this directory
include /etc/logrotate.d
# no packages own wtmp, or btmp -- we'll rotate them here
/var/log/wtmp {
    missingok
    monthly
    create 0664 root utmp
    rotate 1
}
/var/log/btmp {
    missingok
```

```
monthly
    create 0660 root utmp
    rotate 1
}
# system-specific logs may be configured here
verify logs in logrotate directory are rotated according to site
policy
/var/log/alternatives.log {
     monthly
     rotate 12
     compress
     delaycompress
     missingok
     notifempty
     create 644 root root
}
/var/log/apport.log {
       daily
       rotate 7
```

```
delaycompress
       compress
       notifempty
       missingok
}
/var/log/apt/term.log {
  rotate 12
 monthly
  compress
 missingok
 notifempty
}
/var/log/apt/history.log {
  rotate 12
 monthly
  compress
 missingok
 notifempty
```

```
}
/var/log/dpkg.log {
     monthly
     rotate 12
     compress
     delaycompress
     missingok
     notifempty
     create 644 root root
}
/var/log/lxd/lxd.log {
       copytruncate
      daily
       rotate 7
      delaycompress
       compress
      notifempty
      missingok
}
```

```
/var/log/syslog
{
     rotate 7
     daily
     missingok
     notifempty
     delaycompress
     compress
     postrotate
          /usr/lib/rsyslog/rsyslog-rotate
     endscript
}
/var/log/mail.info
/var/log/mail.warn
/var/log/mail.err
/var/log/mail.log
/var/log/daemon.log
/var/log/kern.log
/var/log/auth.log
```

```
/var/log/user.log
/var/log/lpr.log
/var/log/cron.log
/var/log/debug
/var/log/messages
{
     rotate 4
     weekly
     missingok
     notifempty
     compress
     delaycompress
     sharedscripts
     postrotate
          /usr/lib/rsyslog/rsyslog-rotate
     endscript
}
/var/log/ubuntu-advantage.log {
    rotate 6
    monthly
```

```
compress
   delaycompress
   missingok
   notifempty
}
/var/log/unattended-upgrades.log
/var/log/unattended-upgrades/unattended-upgrades-dpkg.log
/var/log/unattended-upgrades/unattended-upgrades-shutdown.log
{
  rotate 6
  monthly
  compress
  missingok
  notifempty
}
/var/log/waagent.log {
    compress
   monthly
   rotate 6
   notifempty
```

	missingok
}	

## 5.1.1 Ensure cron daemon is enabled

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message cron daemon not found

**Time Taken** 0.026563167572021484 seconds

**Explanation:** 

systemctl is-enabled crond returned the following

Failed to get unit file state for crond.service: No such file or directory

## 5.1.2 Ensure permissions on /etc/crontab are configured

## Scored Level 1 Server Level 1 Workstation

Result FAIL

**Message** perms on /etc/crontab not configured

**Time Taken** 0.01647496223449707 seconds

**Explanation:** 

File: /etc/crontab

Size: 722 Blocks: 8 IO Block: 4096 regula

r file

Device: 811h/2065d Inode: 847 Links: 1

Access: (0600/-rw-----) Uid: ( 0/ root) Gid: ( 0/

root)

Access: 2021-08-02 15:15:01.500789919 +1000

Modify: 2021-08-02 15:14:47.124702445 +1000

Change: 2021-08-02 15:14:47.124702445 +1000

### 5.1.3 Ensure permissions on /etc/cron.hourly are configured

### Scored

Level 1 Server

**Level 1 Workstation** 

Result FAIL

**Message** perms on /etc/cron.hourly not configured

**Time Taken** 0.015765666961669922 seconds

**Explanation:** 

File: /etc/cron.hourly

Size: 4096 Blocks: 8 IO Block: 4096 direct

ory

Device: 811h/2065d Inode: 1338 Links: 2

Access: (0700/drwx----) Uid: ( 0/ root) Gid: ( 0/

root)

Access: 2021-08-02 15:39:55.617748316 +1000

Modify: 2021-08-02 15:14:47.308703705 +1000

Change: 2021-08-02 15:14:47.308703705 +1000

## 5.1.4 Ensure permissions on /etc/cron.daily are configured

## Scored Level 1 Server Level 1 Workstation

Result FAIL

**Message** perms on /etc/cron.daily not configured

**Time Taken** 0.015924453735351562 seconds

**Explanation:** 

File: /etc/cron.daily

Size: 4096 Blocks: 8 IO Block: 4096 direct

ory

Device: 811h/2065d Inode: 413 Links: 2

Access: (0700/drwx----) Uid: ( 0/ root) Gid: ( 0/

root)

Access: 2021-08-02 15:39:55.561748166 +1000

Modify: 2021-08-02 15:14:47.456704719 +1000

Change: 2021-08-02 15:14:47.456704719 +1000

## 5.1.5 Ensure permissions on /etc/cron.weekly are configured

### Scored

Level 1 Server

**Level 1 Workstation** 

Result FAIL

**Message** perms on /etc/cron.weekly not configured

**Time Taken** 0.015176057815551758 seconds

**Explanation:** 

File: /etc/cron.weekly

Size: 4096 Blocks: 8 IO Block: 4096 direct

ory

Device: 811h/2065d Inode: 1342 Links: 2

Access: (0700/drwx----) Uid: ( 0/ root) Gid: ( 0/

root)

Access: 2021-08-02 15:39:55.617748316 +1000

Modify: 2021-08-02 15:14:47.596705678 +1000

Change: 2021-08-02 15:14:47.596705678 +1000

## 5.1.6 Ensure permissions on /etc/cron.monthly are configured

### Scored

Level 1 Server

**Level 1 Workstation** 

Result FAIL

**Message** perms on /etc/cron.monthly not configured

**Time Taken** 0.015791654586791992 seconds

**Explanation:** 

File: /etc/cron.monthly

Size: 4096 Blocks: 8 IO Block: 4096 direct

ory

Device: 811h/2065d Inode: 1340 Links: 2

Access: (0700/drwx----) Uid: ( 0/ root) Gid: ( 0/

root)

Access: 2021-08-02 15:39:55.561748166 +1000

Modify: 2021-08-02 15:14:47.736706637 +1000

Change: 2021-08-02 15:14:47.736706637 +1000

## 5.1.7 Ensure permissions on /etc/cron.d are configured

# Scored Level 1 Server Level 1 Workstation

Result FAIL

**Message** perms on /etc/cron.d not configured

**Time Taken** 0.016788482666015625 seconds

**Explanation:** 

File: /etc/cron.d

Size: 4096 Blocks: 8 IO Block: 4096 direct

ory

Device: 811h/2065d Inode: 1334 Links: 2

Access: (0700/drwx----) Uid: ( 0/ root) Gid: ( 0/

root)

Access: 2021-08-02 15:15:01.760791306 +1000

Modify: 2021-08-02 15:14:47.880707623 +1000

Change: 2021-08-02 15:14:47.880707623 +1000

## 5.1.8 Ensure at/cron is restricted to authorized users

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message /etc/at.deny exists

**Time Taken** 0.028311491012573242 seconds

**Explanation:** 

stat: cannot stat '/etc/cron.deny': No such file or directory

stat /etc/at.deny returned the following

### 5.2.1

### Ensure permissions on /etc/ssh/sshd\_config are configured

### Scored

**Level 1 Server** 

**Level 1 Workstation** 

Result FAIL

**Message** perms on sshd\_config not configured

**Time Taken** 0.020005464553833008 seconds

**Explanation:** 

File: /etc/ssh/sshd\_config

Size: 3435 Blocks: 8 IO Block: 4096 regula

r file

Device: 811h/2065d Inode: 273559 Links: 1

Access: (0644/-rw-r--r--) Uid: ( 0/ root) Gid: ( 0/

root)

Access: 2021-08-02 15:15:29.664906871 +1000

Modify: 2021-08-02 15:14:11.488632143 +1000

Change: 2021-08-02 15:14:11.488632143 +1000

### 5.2.2

#### Ensure permissions on SSH private host key files are configured

### Scored

Level 1 Server

**Level 1 Workstation** 

Result PASS

**Message** SSH private host keys perms config

**Time Taken** 0.08729124069213867 seconds

**Explanation:** 

File: /etc/ssh/ssh\_host\_rsa\_key

Size: 1823 Blocks: 8 IO Block: 4096 regula

r file

Device: 811h/2065d Inode: 309 Links: 1

Access: (0600/-rw-----) Uid: ( 0/ root) Gid: ( 0/

root)

Access: 2021-08-02 15:22:09.088727700 +1000

Modify: 2021-08-02 15:22:07.700727700 +1000

Change: 2021-08-02 15:22:07.700727700 +1000

Birth: -

File: /etc/ssh/ssh\_host\_dsa\_key

Size: 1381 Blocks: 8 IO Block: 4096 regula

r file

Device: 811h/2065d Inode: 773 Links: 1

Access: (0600/-rw-----) Uid: ( 0/ root) Gid: ( 0/ root) Access: 2021-08-02 15:22:07.800727700 +1000 Modify: 2021-08-02 15:22:07.800727700 +1000 Change: 2021-08-02 15:22:07.800727700 +1000 Birth: -File: /etc/ssh/ssh\_host\_ed25519\_key Blocks: 8 IO Block: 4096 regula Size: 399 r file Device: 811h/2065d Inode: 922 Links: 1 Access: (0600/-rw-----) Uid: ( 0/ root) Gid: ( 0/ root) Access: 2021-08-02 15:22:09.088727700 +1000 Modify: 2021-08-02 15:22:07.824727700 +1000 Change: 2021-08-02 15:22:07.824727700 +1000 Birth: -File: /etc/ssh/ssh\_host\_ecdsa\_key Size: 505 Blocks: 8 IO Block: 4096 regula r file Inode: 917 Device: 811h/2065d Links: 1 Access: (0600/-rw-----) Uid: ( 0/ root) Gid: ( 0/ root)

Access: 2021-08-02 15:22:09.088727700 +1000

Modify: 2021-08-02 15:22:07.816727700 +1000

Change: 2021-08-02 15:22:07.816727700 +1000

#### Ensure permissions on SSH public host key files are configured

### Scored

Level 1 Server

**Level 1 Workstation** 

Result PASS

**Message** SSH public host keys perms config

**Time Taken** 0.09483027458190918 seconds

**Explanation:** 

File: /etc/ssh/ssh\_host\_ed25519\_key.pub

Size: 94 Blocks: 8 IO Block: 4096 regula

r file

Device: 811h/2065d Inode: 2565 Links: 1

Access: (0644/-rw-r--r--) Uid: ( 0/ root) Gid: ( 0/

root)

Access: 2021-08-02 15:22:07.840727700 +1000

Modify: 2021-08-02 15:22:07.824727700 +1000

Change: 2021-08-02 15:22:07.824727700 +1000

Birth: -

File: /etc/ssh/ssh\_host\_dsa\_key.pub

Size: 602 Blocks: 8 IO Block: 4096 regula

r file

Device: 811h/2065d Inode: 915 Links: 1

Access: (0644/-rw-r--r--) Uid: ( 0/ root) Gid: ( 0/ root) Access: 2021-08-02 15:22:16.864727700 +1000 Modify: 2021-08-02 15:22:07.800727700 +1000 Change: 2021-08-02 15:22:07.800727700 +1000 Birth: -File: /etc/ssh/ssh\_host\_rsa\_key.pub IO Block: 4096 Size: 394 Blocks: 8 regula r file Device: 811h/2065d **Inode: 752** Links: 1 Access: (0644/-rw-r--r--) Uid: ( 0/ root) Gid: ( 0/ root) Access: 2021-08-02 15:22:07.840727700 +1000 Modify: 2021-08-02 15:22:07.700727700 +1000 Change: 2021-08-02 15:22:07.700727700 +1000 Birth: -

File: /etc/ssh/ssh\_host\_ecdsa\_key.pub

Size: 174 Blocks: 8 IO Block: 4096 regula

r file

Device: 811h/2065d Inode: 920 Links: 1

Access: (0644/-rw-r--r--) Uid: ( 0/ root) Gid: ( 0/

root)

Access: 2021-08-02 15:22:07.840727700 +1000

Modify: 2021-08-02 15:22:07.816727700 +1000

Change: 2021-08-02 15:22:07.816727700 +1000

### 5.2.4 Ensure SSH Protocol is set to 2

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message SSH Protocol not 2

**Time Taken** 0.014052152633666992 seconds

**Explanation:** 

grep ^Protocol /etc/ssh/sshd\_config returned the following

## **5.2.5 Ensure SSH LogLevel is appropriate**

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message SSH LogLevel is appropriate

**Time Taken** 0.01798534393310547 seconds

**Explanation:** 

loglevel INFO

## 5.2.6 **Ensure SSH X11 forwarding is disabled**

Scored
Level 2 Server
Level 1 Workstation

Result FAIL

Message SSH X11 forwarding not disabled

**Time Taken** 0.02095961570739746 seconds

**Explanation:** 

sshd -T | grep x11forwarding returned the following

x11forwarding no

## 5.2.7 Ensure SSH MaxAuthTries is set to 4 or less

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message SSH MaxAuthTries is more than 4

**Time Taken** 0.02073979377746582 seconds

**Explanation:** 

maxauthtries 6

## **5.2.8 Ensure SSH IgnoreRhosts is enabled**

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message SSH IgnoreRhosts is disabled

**Time Taken** 0.026666641235351562 seconds

**Explanation:** 

sshd -T | grep ignorerhosts returned the following

ignorerhosts yes

## 5.2.9 **Ensure SSH HostbasedAuthentication is disabled**

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message SSH HBA is enabled

**Time Taken** 0.029701709747314453 seconds

**Explanation:** 

sshd -T | grep hostbasedauthentication returned the following

hostbasedauthentication no

# 5.2.10 **Ensure SSH root login is disabled**

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message SSH root login is enabled

**Time Taken** 0.03402376174926758 seconds

**Explanation:** 

sshd -T | grep permitrootlogin returned the following

permitrootlogin no

### 5.2.11 **Ensure SSH PermitEmptyPasswords is disabled**

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message SSH PermitEmptyPasswords is enabled

**Time Taken** 0.030661344528198242 seconds

**Explanation:** 

sshd -T | grep permitemptypasswords returned the following

permitemptypasswords no

### 5.2.12 Ensure SSH PermitUserEnvironment is disabled

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message SSH PermitUserEnvironment is enabled

**Time Taken** 0.03085780143737793 seconds

**Explanation:** 

sshd -T | grep permituserenvironment returned the following

permituserenvironment no

### 5.2.13 Ensure only strong Ciphers are used

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message SSH only strong Ciphers are used

**Time Taken** 0.029379844665527344 seconds

**Explanation:** 

ciphers chacha20-poly1305@openssh.com, aes128-ctr, aes192-ctr, aes256-ctr, aes128-gcm@openssh.com, aes256-gcm@openssh.com

### 5.2.14 Ensure only strong MAC algorithms are used

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message SSH only strong MAC algorithms are used

**Time Taken** 0.03024888038635254 seconds

**Explanation:** 

macs hmac-sha2-256, hmac-sha2-512, hmac-sha1

### 5.2.15 Ensure only strong Key Exchange algorithms are used

Scored
Level 1 Server
Level 1 Workstation

Result PASS

**Message** SSH only strong Key Exchange algorithms are used

**Time Taken** 0.026840925216674805 seconds

#### **Explanation:**

kexalgorithms curve25519-sha256, curve25519-sha256@libssh.org, ecdh-sha2-nistp256, ecdh-sha2-nistp384, ecdh-sha2-nistp521, diffie-hellm an-group-exchange-sha256, diffie-hellman-group16-sha512, diffie-hellman-group18-sha512, diffie-hellman-group14-sha256, diffie-hellman-group14-sha1

# 5.2.16 Ensure SSH Idle Timeout Interval is configured

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message SSH ClientAliveInterval more than 300

**Time Taken** 0.02977728843688965 seconds

**Explanation:** 

clientaliveinterval 600

# 5.2.17 Ensure SSH LoginGraceTime is set to one minute or less

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message SSH LoginGraceTime is 60

**Time Taken** 0.03050065040588379 seconds

**Explanation:** 

logingracetime 60

### 5.2.18 Ensure SSH access is limited

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message SSH access is not limited

**Time Taken** 0.11745810508728027 seconds

**Explanation:** 

### 5.2.19 Ensure SSH warning banner is configured

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message SSH warning banner is not configured

**Time Taken** 0.032148122787475586 seconds

**Explanation:** 

sshd -T | grep banner returned the following

banner /etc/issue.net

### 5.2.20 Ensure SSH PAM is enabled

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message SSH PAM is enabled

**Time Taken** 0.023871183395385742 seconds

**Explanation:** 

usepam yes

### **5.2.21 Ensure SSH AllowTcpForwarding is disabled**

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

Message SSH AllowTcpForwarding is enabled

**Time Taken** 0.03231215476989746 seconds

**Explanation:** 

sshd -T | grep -i allowtcpforwarding returned the following

allowtcpforwarding no

### **5.2.22 Ensure SSH MaxStartups is configured**

Scored
Level 1 Server
Level 1 Workstation

Result CHEK

Message SSH MaxStartups is configured

**Time Taken** 0.03363656997680664 seconds

**Explanation:** 

verify that output of MaxStartups matches site policy

maxstartups 10:30:100

### 5.2.23 Ensure SSH MaxSessions is set to 4 or less

Scored
Level 1 Server
Level 1 Workstation

Result CHEK

Message SSH MaxSessions is set to 10

**Time Taken** 0.03076958656311035 seconds

**Explanation:** 

verify that output of MaxSessions matches site policy

maxsessions 10

#### 5.3.1

### Ensure password creation requirements are configured

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

**Message** password creation req not found

**Time Taken** 0.08434581756591797 seconds

**Explanation:** 

cat: /etc/pam.d/system-auth: No such file or directory

cat: /etc/pam.d/system-auth: No such file or directory

cat: /etc/security/pwquality.conf: No such file or directory

#### 5.3.2

### **Ensure lockout for failed password attempts is configured**

Not Scored
Level 1 Server
Level 1 Workstation

Result CHEK

**Message** failed password lockout configured

**Time Taken** 0.041379690170288086 seconds

#### **Explanation:**

Verify password lockouts are configured and pam\_faillock.so lines should surround a pam\_unix.so

#

# /etc/pam.d/common-auth - authentication settings common to all services

#

# This file is included from other service-specific PAM config files,

# and should contain a list of the authentication modules that de fine

# the central authentication scheme for use on the system

# (e.g., /etc/shadow, LDAP, Kerberos, etc.). The default is to u
se the

# traditional Unix authentication mechanisms.

#

```
# As of pam 1.0.1-6, this file is managed by pam-auth-update by d
efault.
# To take advantage of this, it is recommended that you configure
 any
# local modules either before or after the default block, and use
# pam-auth-update to manage selection of other modules. See
# pam-auth-update(8) for details.
# here are the per-package modules (the "Primary" block)
auth
         [success=1 default=ignore] pam_unix.so nullok_secure
# here's the fallback if no module succeeds
         requisite
auth
                                 pam_deny.so
# prime the stack with a positive return value if there isn't one
 already;
# this avoids us returning an error just because nothing sets a s
uccess code
# since the modules above will each just jump around
auth
         required
                                pam_permit.so
# and here are more per-package modules (the "Additional" block)
         optional
auth
                                pam_cap.so
# end of pam-auth-update config
```

cat: /etc/pam.d/system-auth: No such file or directory cat: /etc/pam.d/password-auth: No such file or directory

# 5.3.3 **Ensure password reuse is limited**

Not Scored Level 1 Server Level 1 Workstation

Result FAIL

Message password reuse not limited

**Time Taken** 0.03675651550292969 seconds

**Explanation:** 

cat: /etc/pam.d/system-auth: No such file or directory

### 5.3.4 Ensure password hashing algorithm is SHA-512

Not Scored
Level 1 Server
Level 1 Workstation

Result CHEK

**Message** password hashing algorithm is SHA-512

**Time Taken** 0.050145864486694336 seconds

**Explanation:** 

ensure the sha512 option is included in all results

# The "sha512" option enables salted SHA512 passwords. Without this option,

password [success=1 default=ignore] pam\_unix.so obscure s ha512

cat: /etc/pam.d/system-auth: No such file or directory

cat: /etc/pam.d/password-auth: No such file or directory

# 5.4.1.1 Ensure password expiration is 365 days or less

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

**Message** password expiration not 365 days or less

**Time Taken** 0.01309061050415039 seconds

**Explanation:** 

# PASS\_MAX\_DAYS Maximum number of days a password may be used.

PASS\_MAX\_DAYS 99999

#### 5.4.1.2

### **Ensure minimum days between password changes is 7 or more**

Scored

Level 1 Server

**Level 1 Workstation** 

Result FAIL

**Message** password changes not 7 days or more

**Time Taken** 0.01324772834777832 seconds

**Explanation:** 

# PASS\_MIN\_DAYS Minimum number of days allowed between pa ssword changes.

PASS\_MIN\_DAYS 0

### 5.4.1.3 Ensure password expiration warning days is 7 or more

Scored
Level 1 Server
Level 1 Workstation

Result PASS

**Message** password change warning gt 7 days

**Time Taken** 0.03527188301086426 seconds

**Explanation:** 

verify PASS\_WARN\_AGE conforms to site policy

# PASS\_WARN\_AGE Number of days warning given before a pas sword expires.

PASS\_WARN\_AGE 7

Users PASS\_WARN\_AGE

adminuser:7

# 5.4.1.4 Ensure inactive password lock is 30 days or less

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

**Message** inactive password lock more than 30 days

**Time Taken** 0.02373480796813965 seconds

**Explanation:** 

INACTIVE=-1

#### 5.4.1.5

### Ensure all users last password change date is in the past

# Scored Level 1 Server Level 1 Workstation

**Result** PASS

**Message** last password change date in past

**Time Taken** 1.0949528217315674 seconds

#### **Explanation:**

for usr in \$(cut -d: -f1 /etc/shadow); do [[ \$(chage --list \$usr
| grep '^Last password change' | cut -d: -f2) > \$(date) ]] && ech
o "\$usr :\$(chage --list \$usr | grep '^Last password change' | cut
-d: -f2)"; done

returned the following

### 5.4.2 Ensure system accounts are secured

Scored
Level 1 Server
Level 1 Workstation

Result PASS

**Message** system accounts are secured

**Time Taken** 1.2039384841918945 seconds

**Explanation:** 

/etc/host.conf: line 7: bad command `nospoof on'

```
/etc/host.conf: line 7: bad command `nospoof on'
```

### 5.4.3 Ensure default group for the root account is GID 0

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message root account GID is 0

**Time Taken** 0.011538982391357422 seconds

**Explanation:** 

grep "^root:" /etc/passwd | cut -f4 -d: returned

0

### 5.4.4 Ensure default user umask is 027 or more restrictive

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message umask not found in bashrc

**Time Taken** 0.008828878402709961 seconds

**Explanation:** 

grep: /etc/bashrc: No such file or directory

### 5.4.5 Ensure default user shell timeout is 900 seconds or less

Scored
Level 2 Server
Level 2 Workstation

Result FAIL

**Message** shell timeout not in bashrc

**Time Taken** 0.03971266746520996 seconds

**Explanation:** 

grep "^TMOUT" /etc/bashrc returned the following

grep: /etc/bashrc: No such file or directory

### 5.5 Ensure root login is restricted to system console

Not Scored
Level 1 Server
Level 1 Workstation

Result **PASS** Message root login is restricted to system Time Taken 0.00931549072265625 seconds **Explanation:** check if following are valid terminals that may be logged in dire ctly as root # /etc/securetty: list of terminals on which root is allowed to 1 ogin. # See securetty(5) and login(1). # console # # Local X displays (allows empty passwords with pam\_unix's nullok \_secure) #:0 #:0.0 #:0.1 #:1

```
#:1.0
#:1.1
#:2
#:2.0
#:2.1
#:3
#:3.0
#:3.1
#...
#
#
# -----
#
# TTYs sorted by major number according to Documentation/devices.
txt
#
#
# Virtual consoles
#tty1
```

#tty2 #tty3 #tty4 #tty5 #tty6 #tty7 #tty8 #tty9 #tty10 #tty11 #tty12 #tty13 #tty14 #tty15 #tty16 #tty17 #tty18 #tty19 #tty20 #tty21 #tty22 #tty23 #tty24 #tty25 #tty26 #tty27 #tty28 #tty29 #tty30 #tty31 #tty32 #tty33 #tty34 #tty35 #tty36 #tty37 #tty38 #tty39 #tty40 #tty41

#tty42 #tty43 #tty44 #tty45 #tty46 #tty47 #tty48 #tty49 #tty50 #tty51 #tty52 #tty53 #tty54 #tty55 #tty56 #tty57 #tty58 #tty59 #tty60 #tty61

```
#tty62
#tty63
#
# UART serial ports
#ttyS0
#ttyS1
#ttyS2
#ttyS3
#ttyS4
#ttyS5
#...ttyS191
#
# Serial Mux devices (Linux/PA-RISC only)
#ttyB0
#ttyB1
#...
#
# Chase serial card
#ttyH0
#ttyH1
```

```
#...
#
# Cyclades serial cards
#ttyC0
#ttyC1
#...ttyC31
#
# Digiboard serial cards
#ttyD0
#ttyD1
#...
#
# Stallion serial cards
#ttyE0
#ttyE1
#...ttyE255
#
# Specialix serial cards
#ttyX0
#ttyX1
```

```
#...
#
# Comtrol Rocketport serial cards
#ttyR0
#ttyR1
#...
#
# SDL RISCom serial cards
#ttyL0
#ttyL1
#...
#
# Hayes ESP serial card
#ttyP0
#ttyP1
#...
#
# Computone IntelliPort II serial card
#ttyF0
#ttyF1
```

```
#...ttyF255
#
# Specialix IO8+ serial card
#ttyW0
#ttyW1
#...
#
# Comtrol VS-1000 serial controller
#ttyV0
#ttyV1
#...
#
# ISI serial card
#ttyM0
#ttyM1
#...
#
# Technology Concepts serial card
#ttyT0
#ttyT1
```

```
#...
#
# Specialix RIO serial card
#ttySR0
#ttySR1
#...ttySR511
#
# Chase Research AT/PCI-Fast serial card
#ttyCH0
#ttyCH1
#...ttyCH63
#
# Moxa Intellio serial card
#ttyMX0
#ttyMX1
#...ttyMX127
#
# SmartIO serial card
#ttySI0
#ttySI1
```

```
#...
# USB dongles
#ttyUSB0
#ttyUSB1
#ttyUSB2
#...
#
# LinkUp Systems L72xx UARTs
#ttyLU0
#ttyLU1
#ttyLU2
#ttyLU3
#
# StrongARM builtin serial ports
#ttySA0
#ttySA1
#ttySA2
#
# SCI serial port (SuperH) ports and SC26xx serial ports
```

```
#ttySC0
#ttySC1
#ttySC2
#ttySC3
#ttySC4
#ttySC5
#ttySC6
#ttySC7
#ttySC8
#ttySC9
#
# ARM "AMBA" serial ports
#ttyAM0
#ttyAM1
#ttyAM2
#ttyAM3
#ttyAM4
#ttyAM5
#ttyAM6
#ttyAM7
```

```
#ttyAM8
#ttyAM9
#ttyAM10
#ttyAM11
#ttyAM12
#ttyAM13
#ttyAM14
#ttyAM15
#
# Embedded ARM AMBA PL011 ports (e.g. emulated by QEMU)
#ttyAMA0
#ttyAMA1
#ttyAMA2
#ttyAMA3
#
# DataBooster serial ports
#ttyDB0
#ttyDB1
#ttyDB2
#ttyDB3
```

```
#ttyDB4
#ttyDB5
#ttyDB6
#ttyDB7
#
# SGI Altix console ports
#ttySG0
#
# Motorola i.MX ports
#ttySMX0
#ttySMX1
#ttySMX2
#
# Marvell MPSC ports
#ttyMM0
#ttyMM1
#
# PPC CPM (SCC or SMC) ports
#ttyCPM0
#ttyCPM1
```

```
#ttyCPM2
#ttyCPM3
#ttyCPM4
#ttyCPM5
#
# Altix serial cards
#ttyI0C0
#ttyI0C1
#...ttyI0C31
#
# NEC VR4100 series SIU
#ttyVR0
#
# NEC VR4100 series SSIU
#ttyVR1
#
# Altix ioc4 serial cards
#ttyI0C84
#ttyI0C85
#...ttyI0C115
```

```
#
# Altix ioc3 serial cards
#ttySI0C0
#ttySI0C1
#...ttySIOC31
#
# PPC PSC ports
#ttyPSC0
#ttyPSC1
#ttyPSC2
#ttyPSC3
#ttyPSC4
#ttyPSC5
#
# ATMEL serial ports
#ttyAT0
#ttyAT1
#...ttyAT15
#
# Hilscher netX serial port
```

```
#ttyNX0
#ttyNX1
#...ttyNX15
#
# Xilinx uartlite - port
#ttyUL0
#ttyUL1
#ttyUL2
#ttyUL3
#
# Xen virtual console - port 0
#xvc0
#
# pmac_zilog - port
#ttyPZ0
#ttyPZ1
#ttyPZ2
#ttyPZ3
#
# TX39/49 serial port
```

```
#ttyTX0
#ttyTX1
#ttyTX2
#ttyTX3
#ttyTX4
#ttyTX5
#ttyTX6
#ttyTX7
#
# SC26xx serial ports (see SCI serial ports (SuperH))
#
# MAX3100 serial ports
#ttyMAX0
#ttyMAX1
#ttyMAX2
#ttyMAX3
#
# OMAP serial ports
#tty00
#tty01
```

```
#tty02
#tty03
#
# User space serial ports
#ttyU0
#ttyU1
#
# A2232 serial card
#ttyY0
#ttyY1
#
# IBM 3270 terminal Unix tty access
#3270/tty1
#3270/tty2
#...
# IBM iSeries/pSeries virtual console
#hvc0
#hvc1
#...
```

```
#IBM pSeries console ports
#hvsi0
#hvsi1
#hvsi2
#
# Equinox SST multi-port serial boards
#ttyEQ0
#ttyEQ1
#...ttyEQ1027
#
#
# Not in Documentation/Devices.txt
#
#
# Embedded Freescale i.MX ports
#ttymxc0
#ttymxc1
#ttymxc2
```

```
#ttymxc3
#ttymxc4
#ttymxc5
#
# LXC (Linux Containers)
#lxc/console
#lxc/tty1
#lxc/tty2
#1xc/tty3
#lxc/tty4
#
# Serial Console for MIPS Swarm
#duart0
#duart1
#
# s390 and s390x ports in LPAR mode
#ttysclp0
# ODROID XU4 serial console
#ttySAC0
```

#ttySAC1			
#ttySAC2			
#ttySAC3			
-			

### 5.6 Ensure access to the su command is restricted

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

Message access to su command not restricted

**Time Taken** 0.009054183959960938 seconds

**Explanation:** 

# auth required pam\_wheel.so

# auth sufficient pam\_wheel.so trust

# auth required pam\_wheel.so deny group=nosu

# 6.1.1 Audit system file permissions (distro specific)

Not Scored Level 2 Server Level 2 Workstation

Result CHEK

**Message** system file perms not checked (ind distro)

**Time Taken** 0.0001266002655029297 seconds

**Explanation:** 

Distribution was not specified

# 6.1.2 Ensure permissions on /etc/passwd are configured

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message /etc/passwd permissions configured

**Time Taken** 0.02051711082458496 seconds

**Explanation:** 

Access: (0644/-rw-r--r--) Uid: ( 0/ root) Gid: ( 0/ root)

Access: 2021-08-02 15:22:07.500727700 +1000

# 6.1.3 Ensure permissions on /etc/shadow are configured

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message /etc/shadow permissions configured

**Time Taken** 0.02890610694885254 seconds

**Explanation:** 

Access: (0640/-rw-r----) Uid: ( 0/ root) Gid: ( 42/

shadow)

Access: 2021-08-02 15:22:13.944727700 +1000

# 6.1.4 Ensure permissions on /etc/group are configured

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message /etc/group permissions configured

**Time Taken** 0.03609323501586914 seconds

**Explanation:** 

Access: (0644/-rw-r--r--) Uid: ( 0/ root) Gid: ( 0/ root)

Access: 2021-08-02 15:22:07.524727700 +1000

# 6.1.5 Ensure permissions on /etc/gshadow are configured

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message /etc/gshadow permissions configured

**Time Taken** 0.018808603286743164 seconds

**Explanation:** 

Access: (0640/-rw-r----) Uid: ( 0/ root) Gid: ( 42/

shadow)

Access: 2021-08-02 15:22:07.456727700 +1000

# 6.1.6 Ensure permissions on /etc/passwd- are configured

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

**Message** /etc/passwd- permits group and others

**Time Taken** 0.025437593460083008 seconds

**Explanation:** 

Access: (0644/-rw-r--r--) Uid: ( 0/ root) Gid: ( 0/ root)

Access: 2021-08-02 15:15:02.000000000 +1000

# 6.1.7 Ensure permissions on /etc/shadow- are configured

Scored
Level 1 Server
Level 1 Workstation

Result PASS

**Message** /etc/shadow- permissions configured

**Time Taken** 0.029802799224853516 seconds

**Explanation:** 

Access: (0640/-rw-r----) Uid: ( 0/ root) Gid: ( 42/

shadow)

Access: 2021-08-02 15:22:09.000000000 +1000

## 6.1.8 Ensure permissions on /etc/group- are configured

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message /etc/group- permissions configured

**Time Taken** 0.02323746681213379 seconds

**Explanation:** 

Access: (0644/-rw-r--r--) Uid: ( 0/ root) Gid: ( 0/ root)

Access: 2021-08-02 15:15:02.000000000 +1000

# 6.1.9 Ensure permissions on /etc/gshadow- are configured

Scored
Level 1 Server
Level 1 Workstation

Result PASS

**Message** /etc/gshadow- permissions configured

**Time Taken** 0.022724390029907227 seconds

**Explanation:** 

Access: (0640/-rw-r----) Uid: ( 0/ root) Gid: ( 42/

shadow)

Access: 2021-08-02 15:15:02.000000000 +1000

#### 6.1.10 Ensure no world writable files exist

Scored
Level 1 Server
Level 1 Workstation

Result PASS

**Message** world writable files does not exist

**Time Taken** 2.0857574939727783 seconds

#### **Explanation:**

running df --local -P | awk '{if (NR!=1) print \$6}' | xargs -I '{ }' find '{}' -xdev -type f -perm -0002 confirms that all world wr itable directories have the sticky variable set

## 6.1.11 Ensure no unowned files or directories exist

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

**Message** no unowned files or directories exist

**Time Taken** 6.159199237823486 seconds

#### **Explanation:**

running df --local -P | awk {'if (NR!=1) print \$6'} | xargs -I '{
}' find '{}' -xdev -nouser confirms that no unowned files or dire
ctories exist

### 6.1.12 **Ensure no ungrouped files or directories exist**

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

**Message** no ungrouped files or directories exist

**Time Taken** 5.468044757843018 seconds

#### **Explanation:**

running df --local -P | awk '{if (NR!=1) print \$6}' | xargs -I '{
}' find '{}' -xdev -nogroup confirms that no ungrouped files or d
irectories exist

#### 6.1.13 Audit SUID executables

Not Scored Level 1 Server Level 1 Workstation

Result **FAIL** Message SUID executables found Time Taken 1.9531769752502441 seconds **Explanation:** The following SUID executables exist /sbin/mount.cifs /bin/mount /bin/fusermount /bin/umount /bin/ping /bin/su /usr/bin/newgrp /usr/bin/chsh /usr/bin/chfn /usr/bin/newgidmap

/usr/bin/sudo

```
/usr/bin/gpasswd
/usr/bin/pkexec
/usr/bin/at
/usr/bin/traceroute6.iputils
/usr/bin/newuidmap
/usr/bin/passwd
/usr/lib/dbus-1.0/dbus-daemon-launch-helper
/usr/lib/eject/dmcrypt-get-device
/usr/lib/openssh/ssh-keysign
/usr/lib/x86_64-linux-gnu/lxc/lxc-user-nic
/usr/lib/policykit-1/polkit-agent-helper-1
/usr/lib/snapd/snap-confine
/usr/libexec/ssh-keysign
```

#### 6.1.14 Audit SGID executables

Not Scored Level 1 Server Level 1 Workstation

Result FAIL

Message SGID executables found

**Time Taken** 1.8853542804718018 seconds

**Explanation:** 

The following SGID executables exist

/sbin/pam\_extrausers\_chkpwd

/sbin/unix\_chkpwd

/usr/bin/crontab

/usr/bin/mlocate

/usr/bin/bsd-write

/usr/bin/at

/usr/bin/expiry

/usr/bin/chage

/usr/bin/wall

/usr/lib/x86\_64-linux-gnu/utempter/utempter

## **6.2.1** Ensure password fields are not empty

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

**Message** password fields are not empty

**Time Taken** 0.020413875579833984 seconds

**Explanation:** 

awk -F: '(\$2 == "" ) { print \$1 " does not have a password "}' /e
tc/shadow returned the following

# 6.2.2 Ensure no legacy "+" entries exist in /etc/passwd

Scored
Level 1 Server
Level 1 Workstation

Result PASS

**Message** no legacy "+" entries exist in /etc/passwd

**Time Taken** 0.015990495681762695 seconds

**Explanation:** 

grep '^\+:' /etc/passwd returned the following

# 6.2.3 Ensure no legacy "+" entries exist in /etc/shadow

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

**Message** no legacy "+" entries exist in /etc/shadow

**Time Taken** 0.06541800498962402 seconds

**Explanation:** 

grep '^\+:' /etc/shadow returned the following

# 6.2.4 Ensure no legacy "+" entries exist in /etc/group

Scored
Level 1 Server
Level 1 Workstation

Result PASS

**Message** no legacy "+" entries exist in /etc/group

**Time Taken** 0.014271259307861328 seconds

**Explanation:** 

grep '^\+:' /etc/group returned the following

# 6.2.5 Ensure root is the only UID 0 account

Scored
Level 1 Server
Level 1 Workstation

Result PASS

**Message** root is the only UID 0 account

**Time Taken** 0.0282595157623291 seconds

**Explanation:** 

awk -F: '(\$3 == 0) { print \$1 }' /etc/passwd returned the following

root

### **6.2.6 Ensure root PATH Integrity**

Scored
Level 1 Server
Level 1 Workstation

Result FAIL

**Message** writable dir in root's executable path

**Time Taken** 0.5434272289276123 seconds

**Explanation:** 

The following writable directories were found in root's executable path

/snap/bin is not a directory

# 6.2.7 Ensure all users' home directories exist

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

**Message** all users' home directories exist

**Time Taken** 0.1174306869506836 seconds

**Explanation:** 

executing https://github.com/Deepak710/SeBAz/blob/master/linux/scripts/ind/6\_2\_7.sh returned the following

Ensure users' home directories permissions are 750 or more restrictive

# Scored Level 1 Server Level 1 Workstation

Result FAIL

**Message** Group or world-writable home directories

**Time Taken** 0.3685739040374756 seconds

**Explanation:** 

The following users have Group or world-writable home directories

Other Read permission set on the home directory (/home/packer) of user packer

Other Execute permission set on the home directory (/home/packer) of user packer

Other Read permission set on the home directory (/home/adminuser) of user adminuser

Other Execute permission set on the home directory (/home/adminus er) of user adminuser

### 6.2.9 Ensure users own their home directories

Scored
Level 1 Server
Level 1 Workstation

Result PASS

**Message** users own their home directories

**Time Taken** 0.13345885276794434 seconds

**Explanation:** 

executing https://github.com/Deepak710/SeBAz/blob/master/linux/scripts/ind/6\_2\_9.sh returned the following

### 6.2.10 Ensure users' dot files are not group or world writable

Scored
Level 1 Server
Level 1 Workstation

Result PASS

**Message** users' . files not group or world-writable

**Time Taken** 0.6089422702789307 seconds

**Explanation:** 

executing https://github.com/Deepak710/SeBAz/blob/master/linux/scripts/ind/6\_2\_10.sh returned the following

### 6.2.11 Ensure no users have .forward files

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

**Message** no users have .forward files

**Time Taken** 0.10355186462402344 seconds

**Explanation:** 

executing https://github.com/Deepak710/SeBAz/blob/master/linux/scripts/ind/6\_2\_11.sh returned the following

### 6.2.12 Ensure no users have .netrc files

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

**Message** no users have .netrc files

**Time Taken** 0.10338497161865234 seconds

**Explanation:** 

executing https://github.com/Deepak710/SeBAz/blob/master/linux/scripts/ind/6\_2\_12.sh returned the following

#### 6.2.13

#### Ensure users' .netrc Files are not group or world accessible

Scored
Level 1 Server
Level 1 Workstation

Result PASS

**Message** users' .netrc not group or world accessible

**Time Taken** 0.1025245189666748 seconds

**Explanation:** 

executing https://github.com/Deepak710/SeBAz/blob/master/linux/scripts/ind/6\_2\_13.sh returned the following

### 6.2.14 Ensure no users have .rhosts files

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

**Message** no users have .rhosts files

**Time Taken** 0.09179997444152832 seconds

**Explanation:** 

executing https://github.com/Deepak710/SeBAz/blob/master/linux/scripts/ind/6\_2\_14.sh returned the following

# 6.2.15 Ensure all groups in /etc/passwd exist in /etc/group

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message all groups in passwd exist in group

**Time Taken** 0.2799966335296631 seconds

**Explanation:** 

executing https://github.com/Deepak710/SeBAz/blob/master/linux/scripts/ind/6\_2\_15.sh returned the following

# **6.2.16 Ensure no duplicate UIDs exist**

Scored
Level 1 Server
Level 1 Workstation

Result PASS

Message no duplicate UIDs exist

**Time Taken** 0.10528326034545898 seconds

**Explanation:** 

executing https://github.com/Deepak710/SeBAz/blob/master/linux/scripts/ind/6\_2\_16.sh returned the following

# **6.2.17 Ensure no duplicate GIDs exist**

Scored
Level 1 Server
Level 1 Workstation

Result PASS

**Message** no duplicate GIDs exist

**Time Taken** 0.1112968921661377 seconds

**Explanation:** 

executing https://github.com/Deepak710/SeBAz/blob/master/linux/scripts/ind/6\_2\_17.sh returned the following

# **6.2.18 Ensure no duplicate user names exist**

Scored
Level 1 Server
Level 1 Workstation

Result PASS

**Message** no duplicate user names exist

**Time Taken** 0.11181879043579102 seconds

**Explanation:** 

executing https://github.com/Deepak710/SeBAz/blob/master/linux/scripts/ind/6\_2\_18.sh returned the following

# **6.2.19 Ensure no duplicate group names exist**

Scored
Level 1 Server
Level 1 Workstation

Result PASS

**Message** no duplicate group names exist

**Time Taken** 0.10027575492858887 seconds

**Explanation:** 

executing https://github.com/Deepak710/SeBAz/blob/master/linux/scripts/ind/6\_2\_19.sh returned the following

# 6.2.20 Ensure shadow group is empty

Scored
Level 1 Server
Level 1 Workstation

**Result** PASS

Message users not assigned to shadow group

**Time Taken** 0.02000594139099121 seconds

**Explanation:** 

grep ^shadow:[^:]\*:[^:]\* /etc/group returned the following