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COMPLIANCE REPORT FROM 08/24/2023 US/Eastern 02:10:20

DNA CENTER INTEROGATED: dnac.base2hq.com @ IP ADDRESS: 10.10.0.20

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DEVICE: ASW-C9300-48-DEMO.base2hq.com

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test 0: >> Violation Msg: MISSING logging origin-id hostname

test 1: >> Passed

test 2: >> Violation Msg: MISSING ip access-group INTERNET-INBOUND on <1.1> <1.2>

Instances:

test 3: >> Violation Msg: none

test 4: >> Violation Msg: Missing Loopback Interface

test 5: >> Passed

test 6: >> Passed

test 7: >> Passed

test 8: >> Passed

test 9: >> Passed

test 10: >> Violation Msg: private for snmp-server community is set

test 11: >> Violation Msg: MISSING ip tacacs source-interface

test 12: >> Violation Msg: MISSING ntp source Loopback

test 13: >> Violation Msg: Unset public for snmp-server community

test 14: >> Violation Msg: MISSING aaa accounting commands 15

test 15: >> Violation Msg: none

test 16: >> Violation Msg: MISSING banner exec

test 17: >> Violation Msg: MISSING logging on

test 18: >> Violation Msg: MISSING aaa authentication enable default

test 19: >> Passed

test 20: >> Violation Msg: MISSING ip access-list standard SNMP\_ACL\_RO from config

test 21: >> Passed

test 22: >> Passed

test 23: >> Violation Msg: MISSING logging buffered

test 24: >> Passed

test 25: >> Passed

test 26: >> Violation Msg: snmp-server community does have SNMP\_ACL\_RO acl

test 27: >> Passed

test 28: >> Violation Msg: none

test 29: >> Violation Msg: MISSING banner motd

test 30: >> Passed

test 31: >> Passed

test 32: >> Violation Msg: MISSING service tcp-keepalives-in

test 33: >> Violation Msg: MISSING ip access-list extended SSH\_ACCESS

test 34: >> Violation Msg: none

test 35: >> Passed

test 36: >> Violation Msg: MISSING access-class SSH\_ACCESS in on Line VTY <1.1>

Instances:

test 37: >> Violation Msg: MISSING service tcp-keepalives-out

test 38: >> Passed

test 39: >> Passed

test 40: >> Violation Msg: MISSING enable secret from config

test 41: >> Violation Msg: MISSING no ip identd

test 42: >> Violation Msg: MISSING session-timeout 10 on Con 0

Instances:

line con 0

exec-timeout 0 0

logging synchronous

stopbits 1

test 43: >> Violation Msg: no ip source-route

test 44: >> Passed

test 45: >> Violation Msg: none

test 46: >> Passed

test 47: >> Violation Msg: none

test 48: >> Violation Msg: MISSING no exec on AUX 0

test 49: >> Violation Msg: MISSING no ip bootp server

test 50: >> Passed

test 51: >> Violation Msg: none

test 52: >> Violation Msg: MISSING transport input none on line aux<1.1>

test 53: >> Passed

test 54: >> Passed

test 55: >> Passed

test 56: >> Passed

test 57: >> Passed

test 58: >> Passed

test 59: >> Passed

test 60: >> Passed

test 61: >> Violation Msg: MISSING no service pad

test 62: >> Passed

test 63: >> Passed

test 64: >> Passed

test 65: >> Passed

test 66: >> Passed

test 67: >> Violation Msg: MISSING session-timeout 10 on LINE VTY <1.1>

Instances:

test 68: >> Violation Msg: AES is not enabled on SNMPv3 user

test 69: >> Passed

test 70: >> Violation Msg: MISSING ntp authenticate

test 71: >> Passed

test 72: >> Violation Msg: MISSING ip ssh timeout settings

test 73: >> Violation Msg: MISSING ip ssh authentication-retries

test 74: >> Violation Msg: MISSING priv is missing from snmp-server group

test 75: >> Passed

test 76: >> Violation Msg: none

test 77: >> Violation Msg: MISSING ntp authentication-key

test 78: >> Passed

test 79: >> Violation Msg: MISSING ntp trusted-key

test 80: >> Violation Msg: MISSING aaa accounting system

test 81: >> Violation Msg: MISSING ip domain name

test 82: >> Violation Msg: MISSING ssh dh min 2048

test 83: >> Passed

test 84: >> Violation Msg: MISSING aaa accounting exec

test 85: >> Violation Msg: MISSING ntp server key

test 86: >> Passed

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COMPLIANCE REPORT FROM 08/24/2023 US/Eastern 02:10:20

DNA CENTER INTEROGATED: dnac.base2hq.com @ IP ADDRESS: 10.10.0.20

#####

DEVICE: edge-1.sda.base2hq.com

#####

test 0: >> Violation Msg: MISSING logging origin-id hostname

test 1: >> Passed

test 2: >> Violation Msg: MISSING ip access-group INTERNET-INBOUND on <1.1> <1.2>

Instances:

```
interface TenGigabitEthernet1/1/1

description L3 To Border1 te1/1/1

no switchport

dampening

ip address 10.125.0.2 255.255.255.252

no ip redirects

no ip proxy-arp

ip router isis

ip lisp source-locator Loopback0

load-interval 30

carrier-delay msec 0

bfd interval 300 min_rx 300 multiplier 3

no bfd echo

service-policy output DNA-dscp#APIC_QOS_Q_OUT
```

```
interface TenGigabitEthernet1/1/2

description L3 To Border2 te1/1/2

no switchport

dampening

ip address 10.125.0.26 255.255.255.252

no ip redirects

no ip proxy-arp

ip router isis

ip lisp source-locator Loopback0

load-interval 30

carrier-delay msec 0

bfd interval 300 min_rx 300 multiplier 3

no bfd echo

service-policy output DNA-dscp#APIC_QOS_Q_OUT
```

test 3: >> Violation Msg: none

test 4: >> Passed

test 5: >> Passed

test 6: >> Passed

test 7: >> Passed

test 8: >> Passed

test 9: >> Passed

test 10: >> Violation Msg: private for snmp-server community is set

test 11: >> Violation Msg: MISSING ip tacacs source-interface

test 12: >> Passed

test 13: >> Violation Msg: Unset public for snmp-server community

test 14: >> Violation Msg: MISSING aaa accounting commands 15

test 15: >> Violation Msg: none

test 16: >> Violation Msg: MISSING banner exec

test 17: >> Violation Msg: MISSING logging on

test 18: >> Violation Msg: MISSING aaa authentication enable default

test 19: >> Passed

test 20: >> Violation Msg: MISSING ip access-list standard SNMP\_ACL\_RO from config

test 21: >> Passed

test 22: >> Violation Msg: MISSING banner login

test 23: >> Violation Msg: MISSING logging buffered

test 24: >> Passed

test 25: >> Passed

test 26: >> Violation Msg: snmp-server community does have SNMP\_ACL\_RO acl

test 27: >> Passed

test 28: >> Violation Msg: none

test 29: >> Violation Msg: MISSING banner motd

test 30: >> Passed

test 31: >> Passed

test 32: >> Violation Msg: MISSING service tcp-keepalives-in

test 33: >> Violation Msg: MISSING ip access-list extended SSH\_ACCESS

test 34: >> Violation Msg: none

test 35: >> Passed

test 36: >> Violation Msg: MISSING access-class SSH\_ACCESS in on Line VTY <1.1>

Instances:

test 37: >> Violation Msg: MISSING service tcp-keepalives-out

test 38: >> Passed

test 39: >> Passed

test 40: >> Violation Msg: MISSING enable secret from config

test 41: >> Violation Msg: MISSING no ip identd

test 42: >> Violation Msg: MISSING session-timeout 10 on Con 0

Instances:

line con 0

exec-timeout 60 0

privilege level 15

logging synchronous

stopbits 1

test 43: >> Violation Msg: no ip source-route

test 44: >> Passed

test 45: >> Violation Msg: none

test 46: >> Passed

test 47: >> Violation Msg: none

test 48: >> Violation Msg: MISSING no exec on AUX 0

test 49: >> Violation Msg: MISSING no ip bootp server

test 50: >> Passed

test 51: >> Violation Msg: none

test 52: >> Violation Msg: MISSING transport input none on line aux<1.1>

test 53: >> Passed

test 54: >> Passed

test 55: >> Passed

test 56: >> Passed

test 57: >> Passed

test 58: >> Passed

test 59: >> Passed

test 60: >> Passed

test 61: >> Violation Msg: MISSING no service pad

test 62: >> Passed

test 63: >> Passed

test 64: >> Passed

test 65: >> Passed

test 66: >> Passed

test 67: >> Violation Msg: MISSING session-timeout 10 on LINE VTY <1.1>

Instances:

test 68: >> Violation Msg: AES is not enabled on SNMPv3 user

test 69: >> Passed

test 70: >> Violation Msg: MISSING ntp authenticate

test 71: >> Passed

test 72: >> Violation Msg: MISSING ip ssh timeout settings

test 73: >> Violation Msg: MISSING ip ssh authentication-retries

test 74: >> Violation Msg: MISSING priv is missing from snmp-server group

test 75: >> Passed

test 76: >> Violation Msg: none

test 77: >> Violation Msg: MISSING ntp authentication-key

test 78: >> Passed

test 79: >> Violation Msg: MISSING ntp trusted-key

test 80: >> Violation Msg: MISSING aaa accounting system

test 81: >> Violation Msg: MISSING ip domain name

test 82: >> Violation Msg: MISSING ssh dh min 2048



test 83: >> Passed

test 84: >> Violation Msg: MISSING aaa accounting exec

test 85: >> Violation Msg: MISSING ntp server key

test 86: >> Passed

#####

COMPLIANCE REPORT FROM 08/24/2023 US/Eastern 02:10:20

DNA CENTER INTEROGATED: dnac.base2hq.com @ IP ADDRESS: 10.10.0.20

#####

DEVICE: DSW-C9300-TRANSIT.sda.base2hq.com

#####

test 0: >> Violation Msg: MISSING logging origin-id hostname

test 1: >> Passed

test 2: >> Violation Msg: MISSING ip access-group INTERNET-INBOUND on <1.1> <1.2>

Instances:

test 3: >> Violation Msg: none

test 4: >> Violation Msg: Missing Loopback Interface

test 5: >> Passed

test 6: >> Passed

test 7: >> Passed

test 8: >> Passed

test 9: >> Passed

test 10: >> Violation Msg: private for snmp-server community is set

test 11: >> Violation Msg: MISSING ip tacacs source-interface

test 12: >> Violation Msg: MISSING ntp source Loopback

test 13: >> Violation Msg: Unset public for snmp-server community

test 14: >> Violation Msg: MISSING aaa accounting commands 15

test 15: >> Violation Msg: none

test 16: >> Violation Msg: MISSING banner exec

test 17: >> Violation Msg: MISSING logging on

test 18: >> Violation Msg: MISSING aaa authentication enable default

test 19: >> Passed

test 20: >> Violation Msg: MISSING ip access-list standard SNMP\_ACL\_RO from config

test 21: >> Passed

test 22: >> Violation Msg: MISSING banner login

test 23: >> Violation Msg: MISSING logging buffered

test 24: >> Passed

test 25: >> Passed

test 26: >> Violation Msg: snmp-server community does have SNMP\_ACL\_RO acl

test 27: >> Passed

test 28: >> Violation Msg: none

test 29: >> Violation Msg: MISSING banner motd

test 30: >> Passed

test 31: >> Passed

test 32: >> Passed

test 33: >> Violation Msg: MISSING ip access-list extended SSH\_ACCESS

test 34: >> Violation Msg: none

test 35: >> Violation Msg: MISSING no ip proxy-arp

test 36: >> Violation Msg: MISSING access-class SSH\_ACCESS in on Line VTY <1.1>

Instances:

test 37: >> Passed

test 38: >> Passed

test 39: >> Passed

test 40: >> Violation Msg: MISSING enable secret from config

test 41: >> Violation Msg: MISSING no ip identd

test 42: >> Violation Msg: MISSING session-timeout 10 on Con 0

Instances:

line con 0

exec-timeout 60 0

privilege level 15

logging synchronous

stopbits 1

test 43: >> Violation Msg: no ip source-route

test 44: >> Passed

test 45: >> Violation Msg: none

test 46: >> Passed

test 47: >> Violation Msg: none

test 48: >> Violation Msg: MISSING no exec on AUX 0

test 49: >> Violation Msg: MISSING no ip bootp server

test 50: >> Passed

test 51: >> Violation Msg: none

test 52: >> Violation Msg: MISSING transport input none on line aux<1.1>

test 53: >> Passed

test 54: >> Passed

test 55: >> Passed

test 56: >> Passed

test 57: >> Passed

test 58: >> Passed

test 59: >> Passed

test 60: >> Passed

test 61: >> Violation Msg: MISSING no service pad

test 62: >> Passed

test 63: >> Passed

test 64: >> Passed

test 65: >> Passed

test 66: >> Passed

test 67: >> Violation Msg: MISSING session-timeout 10 on LINE VTY <1.1>

Instances:

test 68: >> Violation Msg: AES is not enabled on SNMPv3 user

test 69: >> Passed

test 70: >> Violation Msg: MISSING ntp authenticate

test 71: >> Passed

test 72: >> Violation Msg: MISSING ip ssh timeout settings

test 73: >> Violation Msg: MISSING ip ssh authentication-retries

test 74: >> Violation Msg: MISSING priv is missing from snmp-server group

test 75: >> Passed

test 76: >> Violation Msg: none

test 77: >> Violation Msg: MISSING ntp authentication-key

test 78: >> Passed

test 79: >> Violation Msg: MISSING ntp trusted-key

test 80: >> Violation Msg: MISSING aaa accounting system

test 81: >> Violation Msg: MISSING ip domain name

test 82: >> Violation Msg: MISSING ssh dh min 2048

test 83: >> Passed

test 84: >> Violation Msg: MISSING aaa accounting exec

test 85: >> Violation Msg: MISSING ntp server key

test 86: >> Passed

#####

COMPLIANCE REPORT FROM 08/24/2023 US/Eastern 02:10:20

DNA CENTER INTEROGATED: dnac.base2hq.com @ IP ADDRESS: 10.10.0.20

#####

DEVICE: cp-border-2.sda.base2hq.com

#####

test 0: >> Violation Msg: MISSING logging origin-id hostname

test 1: >> Passed

test 2: >> Violation Msg: MISSING ip access-group INTERNET-INBOUND on <1.1> <1.2>

Instances:

interface TenGigabitEthernet1/1/1

description L3 To edge1 te1/1/1

no switchport

dampening

ip address 10.125.0.25 255.255.255.252

no ip redirects

no ip proxy-arp

ip router isis

ip lisp source-locator Loopback0

load-interval 30

carrier-delay msec 0

bfd interval 300 min\_rx 300 multiplier 3

no bfd echo

service-policy output DNA-dscp#APIC\_QOS\_Q\_OUT

interface TenGigabitEthernet1/1/3

description L3 To Border-1 te1/1/3

no switchport

dampening

ip address 10.125.0.34 255.255.255.252

no ip redirects

no ip proxy-arp

ip router isis

ip lisp source-locator Loopback0

load-interval 30

carrier-delay msec 0

bfd interval 300 min\_rx 300 multiplier 3

no bfd echo

service-policy output DNA-dscp#APIC\_QOS\_Q\_OUT

interface TenGigabitEthernet1/1/7

description L3 To fusion via gi 0/0/2

no switchport

ip address 10.126.0.66 255.255.255.252

no ip redirects

no ip proxy-arp

bfd interval 300 min\_rx 300 multiplier 3

no bfd echo

service-policy output DNA-dscp#APIC\_QOS\_Q\_OUT

test 3: >> Violation Msg: none

test 4: >> Passed

test 5: >> Passed

test 6: >> Passed

test 7: >> Passed

test 8: >> Passed

test 9: >> Passed

test 10: >> Violation Msg: private for snmp-server community is set

test 11: >> Violation Msg: MISSING ip tacacs source-interface

test 12: >> Passed

test 13: >> Violation Msg: Unset public for snmp-server community

test 14: >> Violation Msg: MISSING aaa accounting commands 15

test 15: >> Violation Msg: none

test 16: >> Violation Msg: MISSING banner exec

test 17: >> Violation Msg: MISSING logging on

test 18: >> Violation Msg: MISSING aaa authentication enable default

test 19: >> Passed

test 20: >> Violation Msg: MISSING ip access-list standard SNMP\_ACL\_RO from config

test 21: >> Passed

test 22: >> Violation Msg: MISSING banner login

test 23: >> Violation Msg: MISSING logging buffered

test 24: >> Passed

test 25: >> Passed

test 26: >> Violation Msg: snmp-server community does have SNMP\_ACL\_RO acl

test 27: >> Passed

test 28: >> Violation Msg: none

test 29: >> Violation Msg: MISSING banner motd

test 30: >> Passed

test 31: >> Passed

test 32: >> Violation Msg: MISSING service tcp-keepalives-in

test 33: >> Violation Msg: MISSING ip access-list extended SSH\_ACCESS

test 34: >> Violation Msg: none

test 35: >> Passed

test 36: >> Violation Msg: MISSING access-class SSH\_ACCESS in on Line VTY <1.1>

Instances:

test 37: >> Violation Msg: MISSING service tcp-keepalives-out

test 38: >> Passed

test 39: >> Passed

test 40: >> Violation Msg: MISSING enable secret from config

test 41: >> Violation Msg: MISSING no ip identd

test 42: >> Violation Msg: MISSING session-timeout 10 on Con 0

Instances:

line con 0

exec-timeout 60 0

privilege level 15

logging synchronous

stopbits 1

test 43: >> Violation Msg: no ip source-route

test 44: >> Passed

test 45: >> Violation Msg: none

test 46: >> Passed

test 47: >> Violation Msg: none

test 48: >> Violation Msg: MISSING no exec on AUX 0

test 49: >> Violation Msg: MISSING no ip bootp server

test 50: >> Passed

test 51: >> Violation Msg: none

test 52: >> Violation Msg: MISSING transport input none on line aux<1.1>

test 53: >> Passed

test 54: >> Passed

test 55: >> Passed

test 56: >> Passed

test 57: >> Passed

test 58: >> Passed

test 59: >> Passed

test 60: >> Passed

test 61: >> Violation Msg: MISSING no service pad

test 62: >> Passed

test 63: >> Passed

test 64: >> Passed

test 65: >> Passed

test 66: >> Passed

test 67: >> Violation Msg: MISSING session-timeout 10 on LINE VTY <1.1>

Instances:



test 68: >> Violation Msg: AES is not enabled on SNMPv3 user

test 69: >> Passed

test 70: >> Violation Msg: MISSING ntp authenticate

test 71: >> Passed

test 72: >> Violation Msg: MISSING ip ssh timeout settings

test 73: >> Violation Msg: MISSING ip ssh authentication-retries

test 74: >> Violation Msg: MISSING priv is missing from snmp-server group

test 75: >> Passed

test 76: >> Violation Msg: none

test 77: >> Violation Msg: MISSING ntp authentication-key

test 78: >> Passed

test 79: >> Violation Msg: MISSING ntp trusted-key

test 80: >> Violation Msg: MISSING aaa accounting system

test 81: >> Violation Msg: MISSING ip domain name

test 82: >> Violation Msg: MISSING ssh dh min 2048

test 83: >> Violation Msg: MISSING BGP neighbor <2.1> password

Instances:

test 84: >> Violation Msg: MISSING aaa accounting exec

test 85: >> Violation Msg: MISSING ntp server key

test 86: >> Passed

#####

COMPLIANCE REPORT FROM 08/24/2023 US/Eastern 02:10:20

DNA CENTER INTEROGATED: dnac.base2hq.com @ IP ADDRESS: 10.10.0.20

#####

DEVICE: FUSION-RTR.sda.base2hq.com

#####

test 0: >> Violation Msg: MISSING logging origin-id hostname

test 1: >> Passed

test 2: >> Violation Msg: MISSING ip access-group INTERNET-INBOUND on <1.1> <1.2>

Instances:

interface GigabitEthernet0/0/0

description L3 To CSW-C9300-CORE via DSW-C9300-TRANSIT Gi 1/0/1

vrf forwarding shared\_services

ip address 10.127.255.2 255.255.255.240

ip router isis

ip nbar protocol-discovery

negotiation auto

isis priority 0 level-1

isis priority 0 level-2

service-policy input DNA-MARKING\_IN

service-policy output DNA-dscp#EQ\_WAN-8-COS

interface GigabitEthernet0/0/1

description L3 To BRDR-1 Te 1/1/7

vrf forwarding underlay

ip address 10.126.0.1 255.255.255.252

no ip redirects

media-type rj45

negotiation auto

performance monitor context tesseract

bfd interval 300 min\_rx 300 multiplier 3

no bfd echo

service-policy input DNA-MARKING\_IN

service-policy output DNA-dscp#QUEUEING\_OUT

interface GigabitEthernet0/0/2

description L3 To BRDR-2 Te 1/1/7

vrf forwarding underlay

ip address 10.126.0.65 255.255.255.252

no ip redirects

media-type sfp

negotiation auto

performance monitor context tesseract

bfd interval 300 min\_rx 300 multiplier 3

no bfd echo

service-policy input DNA-MARKING\_IN

service-policy output DNA-dscp#QUEUEING\_OUT

test 3: >> Violation Msg: none

test 4: >> Passed

test 5: >> Passed

test 6: >> Passed

test 7: >> Passed

test 8: >> Passed

test 9: >> Passed

test 10: >> Violation Msg: private for snmp-server community is set

test 11: >> Violation Msg: MISSING ip tacacs source-interface

test 12: >> Passed

test 13: >> Violation Msg: Unset public for snmp-server community

test 14: >> Violation Msg: MISSING aaa accounting commands 15

test 15: >> Violation Msg: none

test 16: >> Violation Msg: MISSING banner exec

test 17: >> Violation Msg: MISSING logging on

test 18: >> Violation Msg: MISSING aaa authentication enable default

test 19: >> Passed

test 20: >> Violation Msg: MISSING ip access-list standard SNMP\_ACL\_RO from config

test 21: >> Passed

test 22: >> Passed

test 23: >> Violation Msg: MISSING logging buffered

test 24: >> Passed

test 25: >> Passed

test 26: >> Violation Msg: snmp-server community does have SNMP\_ACL\_RO acl

test 27: >> Passed

test 28: >> Violation Msg: none

test 29: >> Violation Msg: MISSING banner motd

test 30: >> Passed

test 31: >> Passed

test 32: >> Violation Msg: MISSING service tcp-keepalives-in

test 33: >> Violation Msg: MISSING ip access-list extended SSH\_ACCESS

test 34: >> Violation Msg: none

test 35: >> Violation Msg: MISSING no ip proxy-arp

test 36: >> Violation Msg: MISSING access-class SSH\_ACCESS in on Line VTY <1.1>

Instances:

test 37: >> Violation Msg: MISSING service tcp-keepalives-out

test 38: >> Passed

test 39: >> Passed

test 40: >> Violation Msg: MISSING enable secret from config

test 41: >> Violation Msg: MISSING no ip identd

test 42: >> Violation Msg: MISSING session-timeout 10 on Con 0

Instances:

line con 0

exec-timeout 60 0

privilege level 15

logging synchronous

stopbits 1

test 43: >> Violation Msg: no ip source-route

test 44: >> Violation Msg: MISSING session-timeout 10 on line aux 0

Instances:

line aux 0

no exec

transport input all

transport output all

test 45: >> Violation Msg: none

test 46: >> Violation Msg: line vty <1.1> is missing transport input ssh

Instances:

test 47: >> Violation Msg: none

test 48: >> Passed

test 49: >> Violation Msg: MISSING no ip bootp server

test 50: >> Passed

test 51: >> Violation Msg: none

test 52: >> Violation Msg: MISSING transport input none on line aux<1.1>

test 53: >> Passed

test 54: >> Passed

test 55: >> Passed

test 56: >> Passed

test 57: >> Passed

test 58: >> Passed

test 59: >> Passed

test 60: >> Passed

test 61: >> Violation Msg: MISSING no service pad

test 62: >> Passed

test 63: >> Passed

test 64: >> Passed

test 65: >> Passed

test 66: >> Passed

test 67: >> Violation Msg: MISSING session-timeout 10 on LINE VTY <1.1>

Instances:

test 68: >> Violation Msg: AES is not enabled on SNMPv3 user

test 69: >> Passed

test 70: >> Violation Msg: MISSING ntp authenticate

test 71: >> Passed

test 72: >> Violation Msg: MISSING ip ssh timeout settings

test 73: >> Violation Msg: MISSING ip ssh authentication-retries

test 74: >> Violation Msg: MISSING priv is missing from snmp-server group

test 75: >> Passed

test 76: >> Violation Msg: none

test 77: >> Violation Msg: MISSING ntp authentication-key

test 78: >> Passed

test 79: >> Violation Msg: MISSING ntp trusted-key

test 80: >> Violation Msg: MISSING aaa accounting system

test 81: >> Violation Msg: MISSING ip domain name

test 82: >> Violation Msg: MISSING ssh dh min 2048

test 83: >> Violation Msg: MISSING BGP neighbor <2.1> password

Instances:

test 84: >> Violation Msg: MISSING aaa accounting exec

test 85: >> Violation Msg: MISSING ntp server key

test 86: >> Passed

#####  
COMPLIANCE REPORT FROM 08/24/2023 US/Eastern 02:10:21

DNA CENTER INTEROGATED: dnac.base2hq.com @ IP ADDRESS: 10.10.0.20

#####  
DEVICE: RTR-4331-BORDER.base2hq.com  
#####

test 0: >> Violation Msg: MISSING logging origin-id hostname

test 1: >> Passed

test 2: >> Violation Msg: MISSING ip access-group INTERNET-INBOUND on <1.1> <1.2>

Instances:

interface GigabitEthernet0/0/0

description ASA Uplink lan

ip address 10.0.1.2 255.255.255.252

ip pim sparse-mode

ip nbar protocol-discovery

ip authentication mode eigrp 100 md5

interface GigabitEthernet0/0/1

description CORE Uplink lan

ip address 10.0.1.4 255.255.255.254

ip pim sparse-mode

ip router isis

media-type rj45

speed 1000

no negotiation auto

performance monitor context ASSURANCE

performance monitor context tesseract

service-policy input DNA-MARKING\_IN

service-policy output DNA-dscp#QUEUEING\_OUT

test 3: >> Violation Msg: none

test 4: >> Passed

test 5: >> Passed

test 6: >> Passed

test 7: >> Passed

test 8: >> Passed

test 9: >> Passed

test 10: >> Violation Msg: private for snmp-server community is set

test 11: >> Violation Msg: MISSING ip tacacs source-interface

test 12: >> Passed

test 13: >> Violation Msg: Unset public for snmp-server community

test 14: >> Violation Msg: MISSING aaa accounting commands 15

test 15: >> Violation Msg: none

test 16: >> Violation Msg: MISSING banner exec

test 17: >> Violation Msg: MISSING logging on

test 18: >> Violation Msg: MISSING aaa authentication enable default

test 19: >> Passed

test 20: >> Violation Msg: MISSING ip access-list standard SNMP\_ACL\_RO from config

test 21: >> Passed

test 22: >> Passed

test 23: >> Passed

test 24: >> Passed

test 25: >> Passed

test 26: >> Violation Msg: snmp-server community does have SNMP\_ACL\_RO acl

test 27: >> Passed

test 28: >> Violation Msg: none

test 29: >> Violation Msg: MISSING banner motd

test 30: >> Passed

test 31: >> Passed



test 32: >> Passed

test 33: >> Violation Msg: MISSING ip access-list extended SSH\_ACCESS

test 34: >> Violation Msg: none

test 35: >> Violation Msg: MISSING no ip proxy-arp

test 36: >> Violation Msg: MISSING access-class SSH\_ACCESS in on Line VTY <1.1>

Instances:

test 37: >> Passed

test 38: >> Passed

test 39: >> Passed

test 40: >> Violation Msg: MISSING enable secret from config

test 41: >> Violation Msg: MISSING no ip identd

test 42: >> Violation Msg: MISSING session-timeout 10 on Con 0

Instances:

line con 0

exec-timeout 0 0

privilege level 15

authorization exec CON-VTY

logging synchronous

login xxxxxx

stopbits 1

test 43: >> Violation Msg: no ip source-route

test 44: >> Violation Msg: MISSING session-timeout 10 on line aux 0

Instances:

line aux 0

test 45: >> Violation Msg: none

test 46: >> Passed

test 47: >> Violation Msg: none

test 48: >> Passed

test 49: >> Violation Msg: MISSING no ip bootp server

test 50: >> Passed

test 51: >> Violation Msg: none

test 52: >> Violation Msg: MISSING transport input none on line aux<1.1>

test 53: >> Passed

test 54: >> Passed

test 55: >> Passed

test 56: >> Passed

test 57: >> Passed

test 58: >> Passed

test 59: >> Passed

test 60: >> Passed

test 61: >> Violation Msg: MISSING no service pad

test 62: >> Passed

test 63: >> Passed

test 64: >> Passed

test 65: >> Passed

test 66: >> Passed

test 67: >> Violation Msg: MISSING session-timeout 10 on LINE VTY <1.1>

Instances:

test 68: >> Violation Msg: AES is not enabled on SNMPv3 user

test 69: >> Violation Msg: MISSING EIGRP af-interface default

Instances:

test 70: >> Passed

test 71: >> Passed

test 72: >> Passed

test 73: >> Violation Msg: MISSING ip ssh authentication-retries

test 74: >> Passed

test 75: >> Passed

test 76: >> Violation Msg: none

test 77: >> Passed

test 78: >> Passed

test 79: >> Passed

test 80: >> Violation Msg: MISSING aaa accounting system

test 81: >> Violation Msg: MISSING ip domain name

test 82: >> Violation Msg: MISSING ssh dh min 2048

test 83: >> Passed

test 84: >> Passed

test 85: >> Violation Msg: MISSING ntp server key

test 86: >> Passed

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COMPLIANCE REPORT FROM 08/24/2023 US/Eastern 02:10:21

DNA CENTER INTEROGATED: dnac.base2hq.com @ IP ADDRESS: 10.10.0.20

#####

DEVICE: CSW-9300-CORE.base2hq.com

#####

test 0: >> Violation Msg: MISSING logging origin-id hostname

test 1: >> Passed

test 2: >> Violation Msg: MISSING ip access-group INTERNET-INBOUND on <1.1> <1.2>

Instances:

interface GigabitEthernet1/0/1

description Link - RTR-4331-BORDER - GigabitEthernet0/0/1

no switchport

ip address 10.0.1.5 255.255.255.254

ip pim sparse-mode

ip router isis

speed 1000

duplex full

service-policy output DNA-dscp#APIC\_QOS\_Q\_OUT

interface TenGigabitEthernet1/1/3

description Link - DSW-C9300-TRANSIT - TenGigabitEthernet1/1/8

no switchport

ip address 10.127.255.1 255.255.255.240

ip helper-address 10.10.0.250

ip router isis

service-policy output DNA-dscp#APIC\_QOS\_Q\_OUT

ip nbar protocol-discovery

test 3: >> Violation Msg: none

test 4: >> Passed

test 5: >> Passed

test 6: >> Passed

test 7: >> Passed

test 8: >> Passed

test 9: >> Passed

test 10: >> Violation Msg: private for snmp-server community is set

test 11: >> Violation Msg: MISSING ip tacacs source-interface

test 12: >> Passed

test 13: >> Violation Msg: Unset public for snmp-server community

test 14: >> Violation Msg: MISSING aaa accounting commands 15

test 15: >> Violation Msg: none

test 16: >> Violation Msg: MISSING banner exec

test 17: >> Violation Msg: MISSING logging on

test 18: >> Violation Msg: MISSING aaa authentication enable default

test 19: >> Passed

test 20: >> Violation Msg: MISSING ip access-list standard SNMP\_ACL\_RO from config

test 21: >> Passed

test 22: >> Passed

test 23: >> Passed

test 24: >> Passed

test 25: >> Passed

test 26: >> Violation Msg: snmp-server community does have SNMP\_ACL\_RO acl

test 27: >> Passed

test 28: >> Violation Msg: none

test 29: >> Violation Msg: MISSING banner motd

test 30: >> Passed

test 31: >> Passed

test 32: >> Passed

test 33: >> Violation Msg: MISSING ip access-list extended SSH\_ACCESS

test 34: >> Violation Msg: none

test 35: >> Violation Msg: MISSING no ip proxy-arp

test 36: >> Violation Msg: MISSING access-class SSH\_ACCESS in on Line VTY <1.1>

Instances:

test 37: >> Passed

test 38: >> Passed

test 39: >> Passed

test 40: >> Violation Msg: MISSING enable secret from config

test 41: >> Violation Msg: MISSING no ip identd

test 42: >> Violation Msg: MISSING session-timeout 10 on Con 0

Instances:

line con 0

exec-timeout 0 0

privilege level 15

authorization exec CON-LAB

logging synchronous

login xxxxxx

stopbits 1

test 43: >> Violation Msg: no ip source-route

test 44: >> Passed

test 45: >> Violation Msg: none

test 46: >> Passed

test 47: >> Violation Msg: none

test 48: >> Violation Msg: MISSING no exec on AUX 0

test 49: >> Violation Msg: MISSING no ip bootp server

test 50: >> Passed

test 51: >> Violation Msg: none

test 52: >> Violation Msg: MISSING transport input none on line aux<1.1>

test 53: >> Passed

test 54: >> Passed

test 55: >> Passed

test 56: >> Passed

test 57: >> Passed

test 58: >> Passed

test 59: >> Passed

test 60: >> Passed

test 61: >> Violation Msg: MISSING no service pad

test 62: >> Passed

test 63: >> Passed

test 64: >> Passed  
test 65: >> Passed  
test 66: >> Passed  
test 67: >> Violation Msg: MISSING session-timeout 10 on LINE VTY <1.1>

Instances:

test 68: >> Violation Msg: AES is not enabled on SNMPv3 user  
test 69: >> Passed  
test 70: >> Violation Msg: MISSING ntp authenticate  
test 71: >> Passed  
test 72: >> Passed  
test 73: >> Violation Msg: MISSING ip ssh authentication-retries  
test 74: >> Passed  
test 75: >> Passed  
test 76: >> Passed  
test 77: >> Violation Msg: MISSING ntp authentication-key  
test 78: >> Passed  
test 79: >> Violation Msg: MISSING ntp trusted-key  
test 80: >> Violation Msg: MISSING aaa accounting system  
test 81: >> Violation Msg: MISSING ip domain name  
test 82: >> Violation Msg: MISSING ssh dh min 2048  
test 83: >> Passed  
test 84: >> Passed  
test 85: >> Violation Msg: MISSING ntp server key  
test 86: >> Passed

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COMPLIANCE REPORT FROM 08/24/2023 US/Eastern 02:10:21

DNA CENTER INTEROGATED: dnac.base2hq.com @ IP ADDRESS: 10.10.0.20

#####

DEVICE: cp-border-1.sda.base2hq.com

#####

test 0: >> Violation Msg: MISSING logging origin-id hostname

test 1: >> Passed

test 2: >> Violation Msg: MISSING ip access-group INTERNET-INBOUND on <1.1> <1.2>

Instances:

interface TenGigabitEthernet1/1/1

description L3 To edge1 te1/1/1

no switchport

dampening

ip address 10.125.0.1 255.255.255.252

no ip redirects

no ip proxy-arp

ip router isis

ip lisp source-locator Loopback0

load-interval 30

carrier-delay msec 0

bfd interval 300 min\_rx 300 multiplier 3

no bfd echo

service-policy output DNA-dscp#APIC\_QOS\_Q\_OUT

interface TenGigabitEthernet1/1/3

description L3 To Border-2 te1/1/3

no switchport

dampening

ip address 10.125.0.33 255.255.255.252

no ip redirects

no ip proxy-arp

ip router isis

ip lisp source-locator Loopback0

load-interval 30



carrier-delay msec 0

bfd interval 300 min\_rx 300 multiplier 3

no bfd echo

service-policy output DNA-dscp#APIC\_QOS\_Q\_OUT

interface TenGigabitEthernet1/1/7

description L3 To fusion via gi 0/0/1

no switchport

ip address 10.126.0.2 255.255.255.252

no ip redirects

no ip proxy-arp

bfd interval 300 min\_rx 300 multiplier 3

no bfd echo

service-policy output DNA-dscp#APIC\_QOS\_Q\_OUT

test 3: >> Violation Msg: none

test 4: >> Passed

test 5: >> Passed

test 6: >> Passed

test 7: >> Passed

test 8: >> Passed

test 9: >> Passed

test 10: >> Violation Msg: private for snmp-server community is set

test 11: >> Violation Msg: MISSING ip tacacs source-interface

test 12: >> Passed

test 13: >> Violation Msg: Unset public for snmp-server community

test 14: >> Violation Msg: MISSING aaa accounting commands 15

test 15: >> Violation Msg: none

test 16: >> Violation Msg: MISSING banner exec

test 17: >> Violation Msg: MISSING logging on

test 18: >> Violation Msg: MISSING aaa authentication enable default

test 19: >> Passed

test 20: >> Violation Msg: MISSING ip access-list standard SNMP\_ACL\_RO from config

test 21: >> Passed

test 22: >> Violation Msg: MISSING banner login

test 23: >> Violation Msg: MISSING logging buffered

test 24: >> Passed

test 25: >> Passed

test 26: >> Violation Msg: snmp-server community does have SNMP\_ACL\_RO acl

test 27: >> Passed

test 28: >> Violation Msg: none

test 29: >> Violation Msg: MISSING banner motd

test 30: >> Passed

test 31: >> Passed

test 32: >> Violation Msg: MISSING service tcp-keepalives-in

test 33: >> Violation Msg: MISSING ip access-list extended SSH\_ACCESS

test 34: >> Violation Msg: none

test 35: >> Passed

test 36: >> Violation Msg: MISSING access-class SSH\_ACCESS in on Line VTY <1.1>

Instances:

test 37: >> Violation Msg: MISSING service tcp-keepalives-out

test 38: >> Passed

test 39: >> Passed

test 40: >> Violation Msg: MISSING enable secret from config

test 41: >> Violation Msg: MISSING no ip identd

test 42: >> Violation Msg: MISSING session-timeout 10 on Con 0

Instances:

line con 0

exec-timeout 60 0

privilege level 15

logging synchronous

stopbits 1

test 43: >> Violation Msg: no ip source-route

test 44: >> Passed

test 45: >> Violation Msg: none

test 46: >> Passed

test 47: >> Violation Msg: none

test 48: >> Violation Msg: MISSING no exec on AUX 0

test 49: >> Violation Msg: MISSING no ip bootp server

test 50: >> Passed

test 51: >> Violation Msg: none

test 52: >> Violation Msg: MISSING transport input none on line aux<1.1>

test 53: >> Passed

test 54: >> Passed

test 55: >> Passed

test 56: >> Passed

test 57: >> Passed

test 58: >> Passed

test 59: >> Passed

test 60: >> Passed

test 61: >> Violation Msg: MISSING no service pad

test 62: >> Passed

test 63: >> Passed

test 64: >> Passed

test 65: >> Passed

test 66: >> Passed

test 67: >> Violation Msg: MISSING session-timeout 10 on LINE VTY <1.1>

Instances:

test 68: >> Violation Msg: AES is not enabled on SNMPv3 user

test 69: >> Passed

test 70: >> Violation Msg: MISSING ntp authenticate

test 71: >> Passed

test 72: >> Violation Msg: MISSING ip ssh timeout settings

test 73: >> Violation Msg: MISSING ip ssh authentication-retries

test 74: >> Violation Msg: MISSING priv is missing from snmp-server group

test 75: >> Passed

test 76: >> Violation Msg: none

test 77: >> Violation Msg: MISSING ntp authentication-key

test 78: >> Passed

test 79: >> Violation Msg: MISSING ntp trusted-key

test 80: >> Violation Msg: MISSING aaa accounting system

test 81: >> Violation Msg: MISSING ip domain name

test 82: >> Violation Msg: MISSING ssh dh min 2048

test 83: >> Violation Msg: MISSING BGP neighbor <2.1> password

Instances:

test 84: >> Violation Msg: MISSING aaa accounting exec

test 85: >> Violation Msg: MISSING ntp server key

test 86: >> Passed

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COMPLIANCE REPORT FROM 08/24/2023 US/Eastern 02:10:21

DNA CENTER INTEROGATED: dnac.base2hq.com @ IP ADDRESS: 10.10.0.20

#####

DEVICE: SN-FJB2411D011.sda.base2hq.com

#####

test 0: >> Violation Msg: MISSING logging origin-id hostname

test 1: >> Passed

test 2: >> Violation Msg: MISSING ip access-group INTERNET-INBOUND on <1.1> <1.2>

Instances:

test 3: >> Violation Msg: none

test 4: >> Violation Msg: Missing Loopback Interface

test 5: >> Passed

test 6: >> Passed

test 7: >> Passed

test 8: >> Passed

test 9: >> Passed

test 10: >> Violation Msg: private for snmp-server community is set

test 11: >> Violation Msg: MISSING ip tacacs source-interface

test 12: >> Violation Msg: MISSING ntp source Loopback

test 13: >> Violation Msg: Unset public for snmp-server community

test 14: >> Violation Msg: MISSING aaa accounting commands 15

test 15: >> Violation Msg: none

test 16: >> Violation Msg: MISSING banner exec

test 17: >> Violation Msg: MISSING logging on

test 18: >> Violation Msg: MISSING aaa authentication enable default

test 19: >> Passed

test 20: >> Violation Msg: MISSING ip access-list standard SNMP\_ACL\_RO from config

test 21: >> Passed

test 22: >> Violation Msg: MISSING banner login

test 23: >> Violation Msg: MISSING logging buffered

test 24: >> Passed

test 25: >> Passed

test 26: >> Violation Msg: snmp-server community does have SNMP\_ACL\_RO acl

test 27: >> Passed

test 28: >> Violation Msg: none

test 29: >> Violation Msg: MISSING banner motd

test 30: >> Passed

test 31: >> Passed

test 32: >> Violation Msg: MISSING service tcp-keepalives-in

test 33: >> Violation Msg: MISSING ip access-list extended SSH\_ACCESS

test 34: >> Violation Msg: none

test 35: >> Violation Msg: MISSING no ip proxy-arp

test 36: >> Violation Msg: MISSING access-class SSH\_ACCESS in on Line VTY <1.1>

Instances:

test 37: >> Violation Msg: MISSING service tcp-keepalives-out

test 38: >> Passed

test 39: >> Passed

test 40: >> Violation Msg: MISSING enable secret from config

test 41: >> Violation Msg: MISSING no ip identd

test 42: >> Violation Msg: MISSING session-timeout 10 on Con 0

Instances:

line con 0

exec-timeout 0 0

stopbits 1

test 43: >> Violation Msg: no ip source-route

test 44: >> Passed

test 45: >> Violation Msg: none

test 46: >> Passed

test 47: >> Violation Msg: none

test 48: >> Violation Msg: MISSING no exec on AUX 0

test 49: >> Violation Msg: MISSING no ip bootp server

test 50: >> Passed

test 51: >> Violation Msg: none

test 52: >> Violation Msg: MISSING transport input none on line aux<1.1>

test 53: >> Passed

test 54: >> Passed

test 55: >> Passed

test 56: >> Passed

test 57: >> Passed

test 58: >> Passed

test 59: >> Passed

test 60: >> Passed

test 61: >> Violation Msg: MISSING no service pad

test 62: >> Passed

test 63: >> Passed

test 64: >> Passed

test 65: >> Passed

test 66: >> Passed

test 67: >> Violation Msg: MISSING session-timeout 10 on LINE VTY <1.1>

Instances:

test 68: >> Violation Msg: AES is not enabled on SNMPv3 user

test 69: >> Passed

test 70: >> Violation Msg: MISSING ntp authenticate

test 71: >> Passed

test 72: >> Violation Msg: MISSING ip ssh timeout settings

test 73: >> Violation Msg: MISSING ip ssh authentication-retries

test 74: >> Violation Msg: MISSING priv is missing from snmp-server group

test 75: >> Passed

test 76: >> Violation Msg: none

test 77: >> Violation Msg: MISSING ntp authentication-key

test 78: >> Passed

test 79: >> Violation Msg: MISSING ntp trusted-key

test 80: >> Violation Msg: MISSING aaa accounting system

test 81: >> Violation Msg: MISSING ip domain name

test 82: >> Violation Msg: MISSING ssh dh min 2048

test 83: >> Passed

test 84: >> Violation Msg: MISSING aaa accounting exec

test 85: >> Violation Msg: MISSING ntp server key

test 86: >> Passed