```
####################################################################################
```

COMPLIANCE REPORT FROM 08/21/2023 US/Eastern 02:05:17

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

```
####################################################################################
```

DEVICE: ASW-C9300-48-DEMO.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: >> 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

##

COMPLIANCE REPORT FROM 08/21/2023 US/Eastern 02:05:17

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 08/21/2023 US/Eastern 02:05:17

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

##

COMPLIANCE REPORT FROM 08/21/2023 US/Eastern 02:05:17

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#QUEUING_OUT
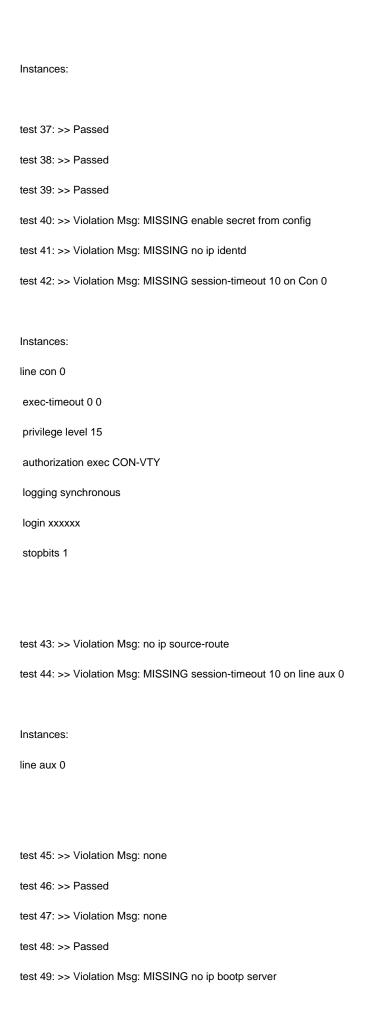

test 3: >> Violation Msg: none

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

##

COMPLIANCE REPORT FROM 08/21/2023 US/Eastern 02:05:17

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

##

    COMPLIANCE REPORT FROM 08/21/2023 US/Eastern 02:05:17

    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

##

COMPLIANCE REPORT FROM 08/21/2023 US/Eastern 02:05:17

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
```
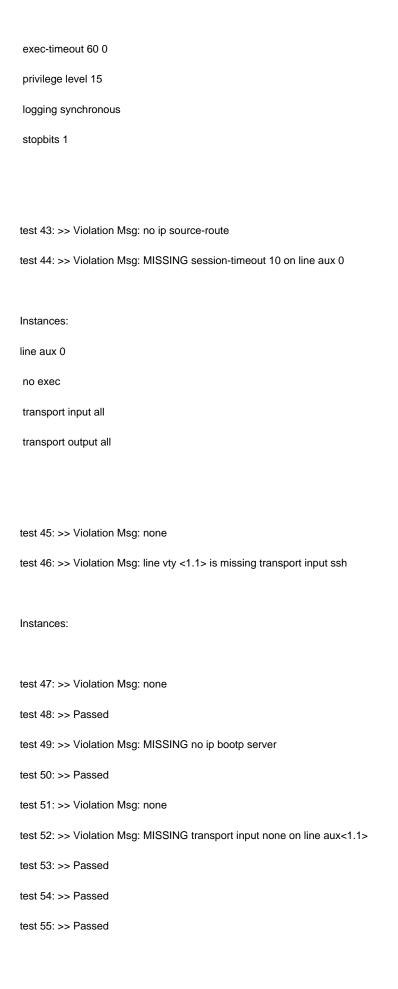
```
 no bfd echo

 service-policy input DNA-MARKING_IN

 service-policy output DNA-dscp#QUEUING_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#QUEUING_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 08/21/2023 US/Eastern 02:05:17

    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 08/21/2023 US/Eastern 02:05:17

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