

● Windows Server 2019

- Domain Controllers - CIS Control 4.3 “add workstations to domain” should be set to administrators only. CIS Microsoft Windows Server 2019 states the add workstations to domain user right presents a moderate vulnerability. Users with this right could add a computer to the domain that is configured in a way that violates organizational security policies (pp. 71-72)
- Web servers (Intranet mainly) - CIS Control 9 implement firewalls and ensure vulnerable ports are closed and replaced with a secure alternative.
- POS Servers CIS Controls 13.1, 13.2 Identify and protect sensitive data. Maintain inventory and remove the sensitive data from networks that the data shouldn't be in. (p. 45)

● Windows 10

- Users using the POS software - CIS Controls 13.3 recommends encrypting data to ensure sensitive data is secure (p. 45)
- Users not using the POS software - CIS Controls 13.5 recommends blocking external access (p. 45)

Centre for Internet Security, (2019). CIS Microsoft Server (Release 1809) Benchmark Version 1.2.0, pp. 71-72, [Accessed on 04/24/2021] [Available at:

https://paper.bobyliive.com/Security/CIS/CIS_Microsoft_Windows_Server_2019_RTM_Release_1809_Benchmark_v1_0_0.pdf]

The 20 CIS Controls & Resources. CIS. (n.d.).
<https://www.cisecurity.org/controls/cis-controls-list/>.