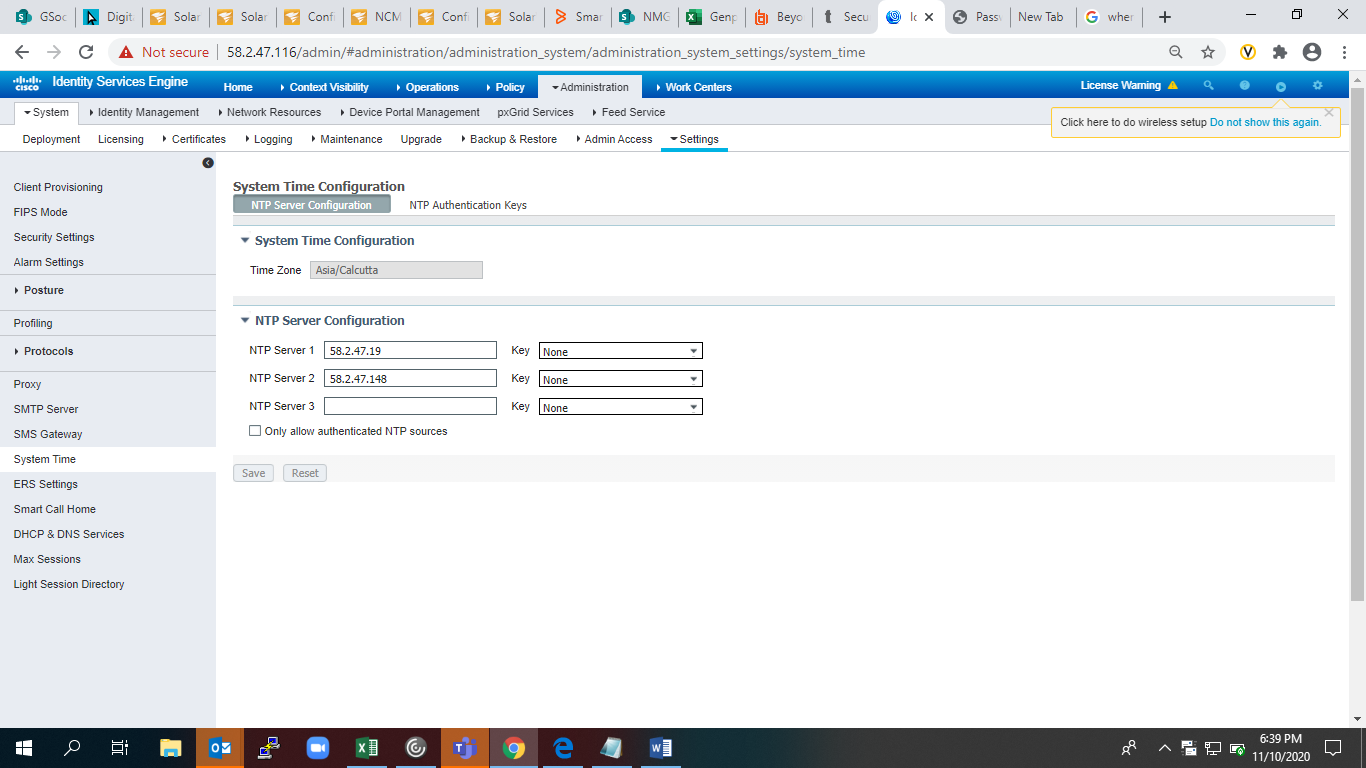
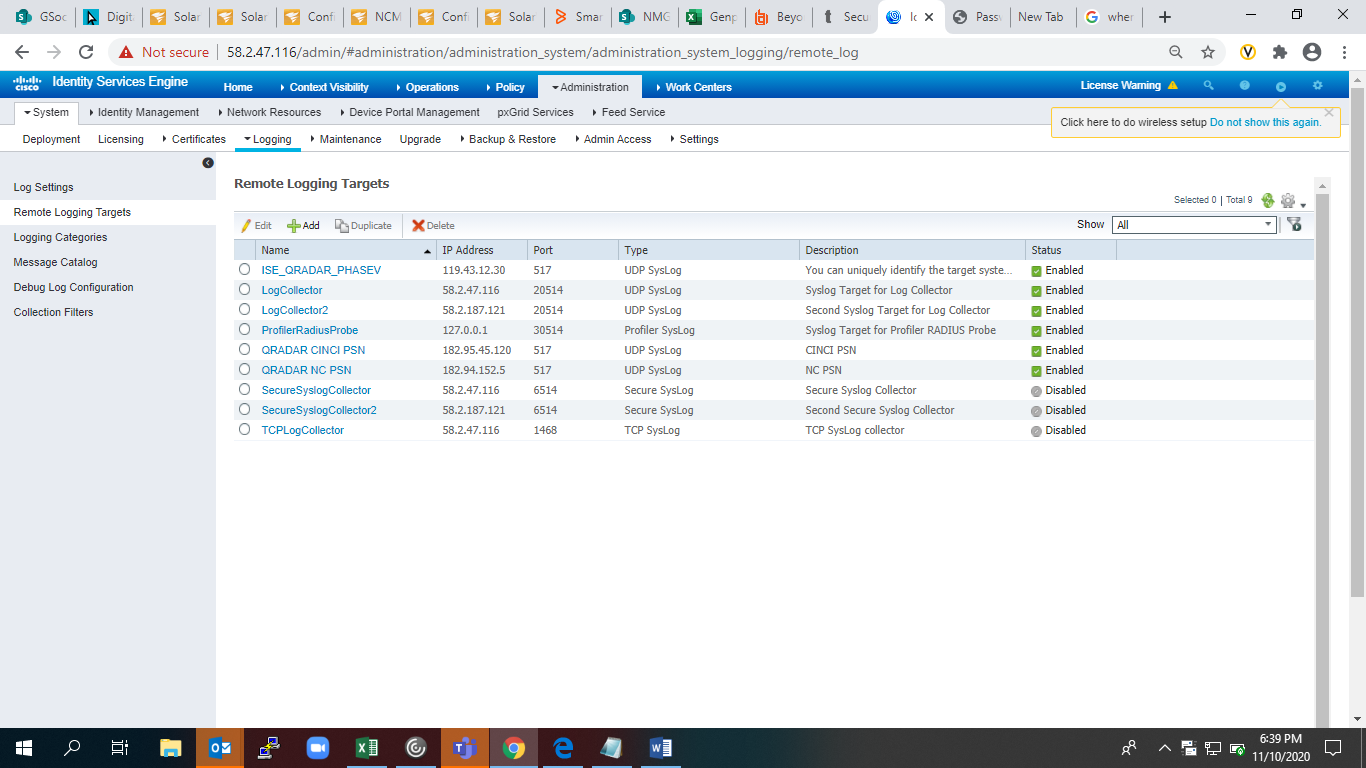
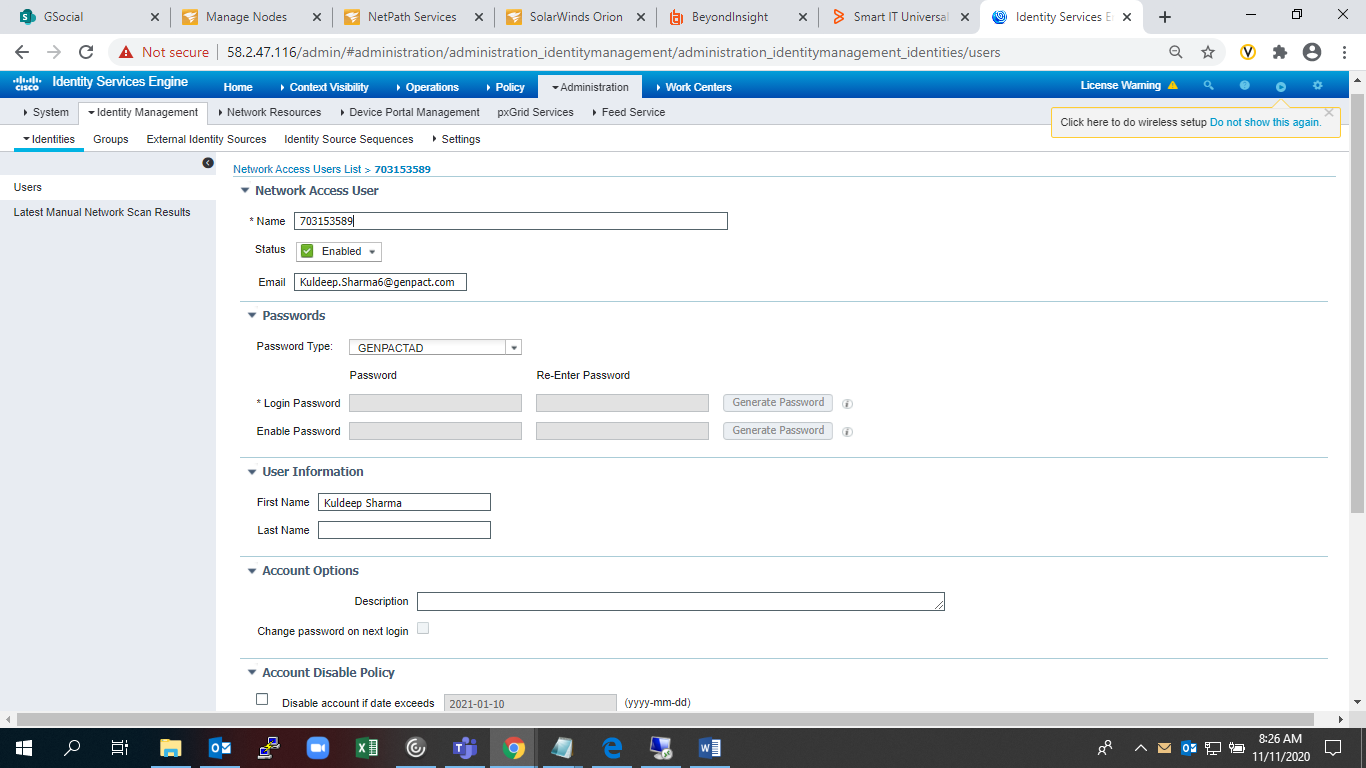
1. NTP settings



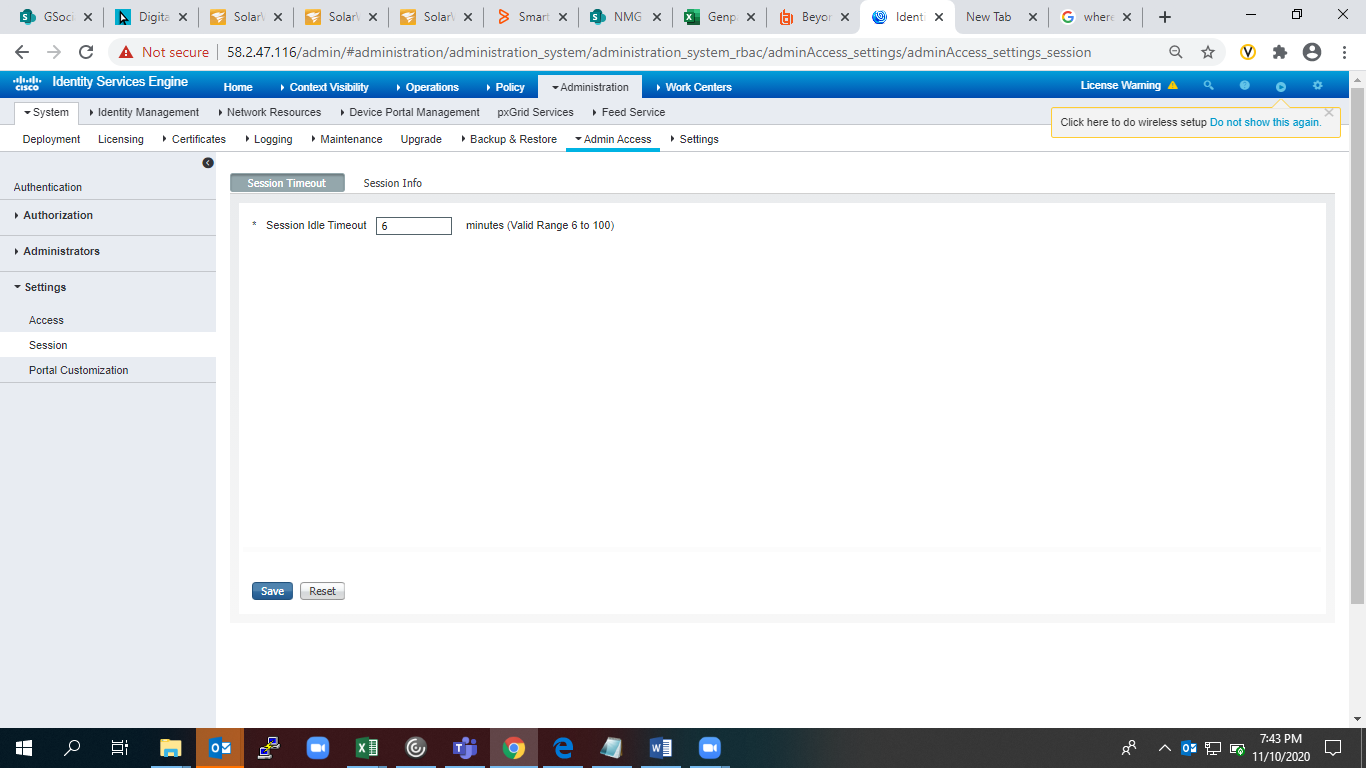
1. Logging / log forwarding / syslog settings



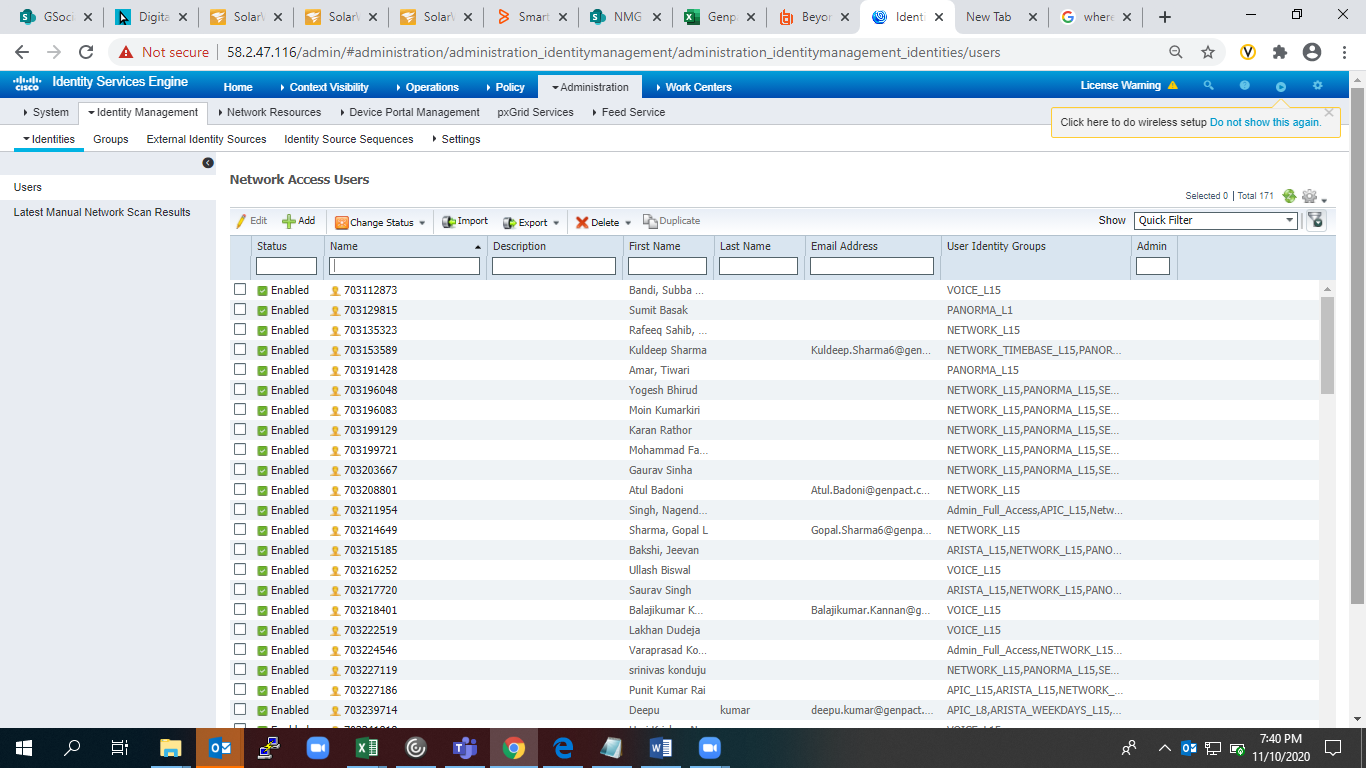
1. Password encryption during transmission and storage.

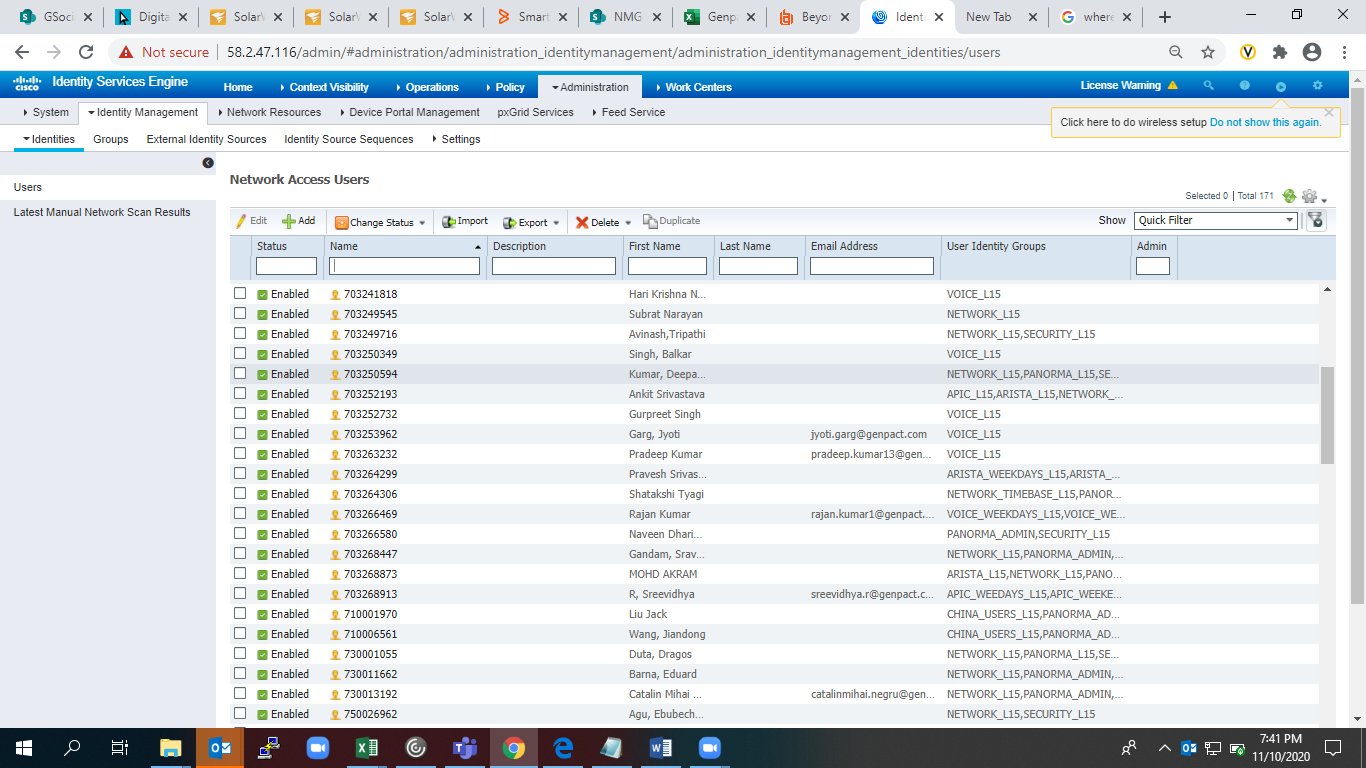


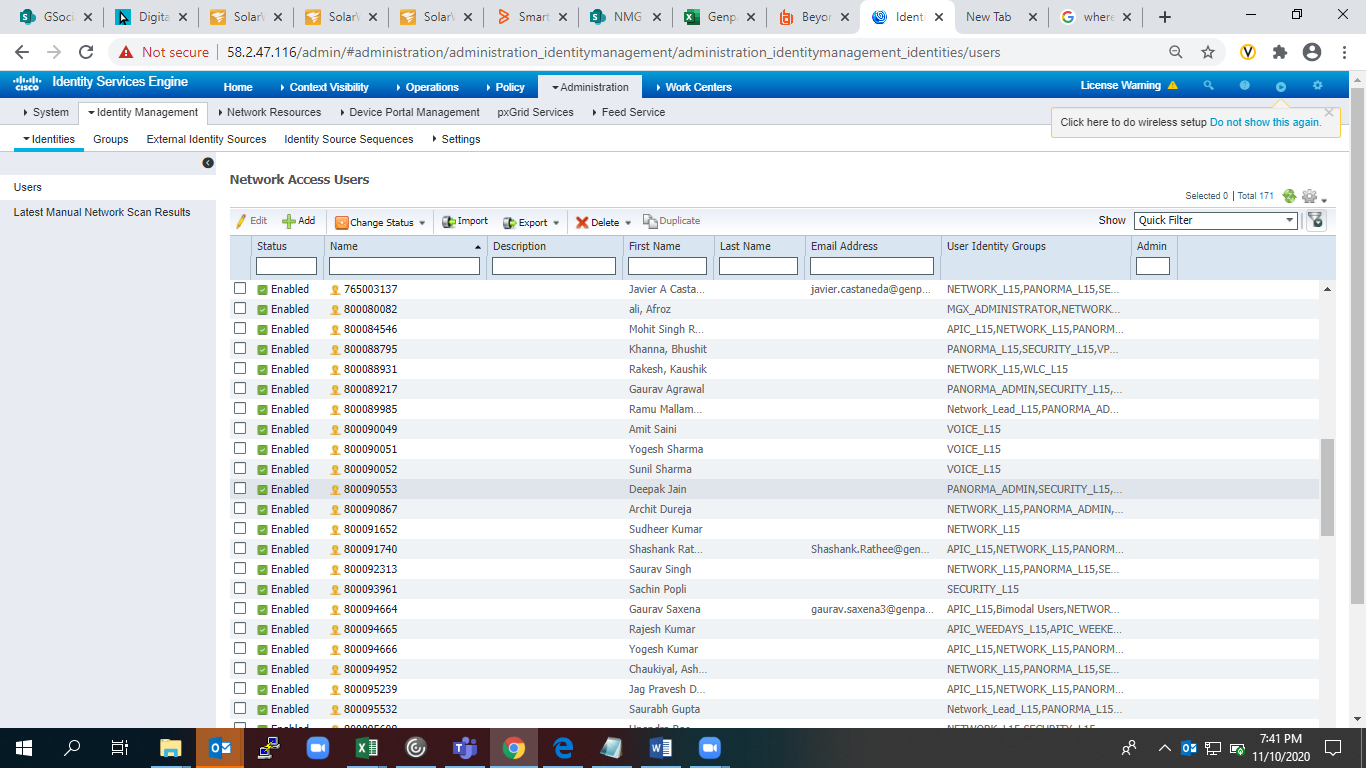
1. Password policies (Account lockout policy, Account lockout duration, Session timeout policy, Password length, Password complexity, Password history, Password expiry)

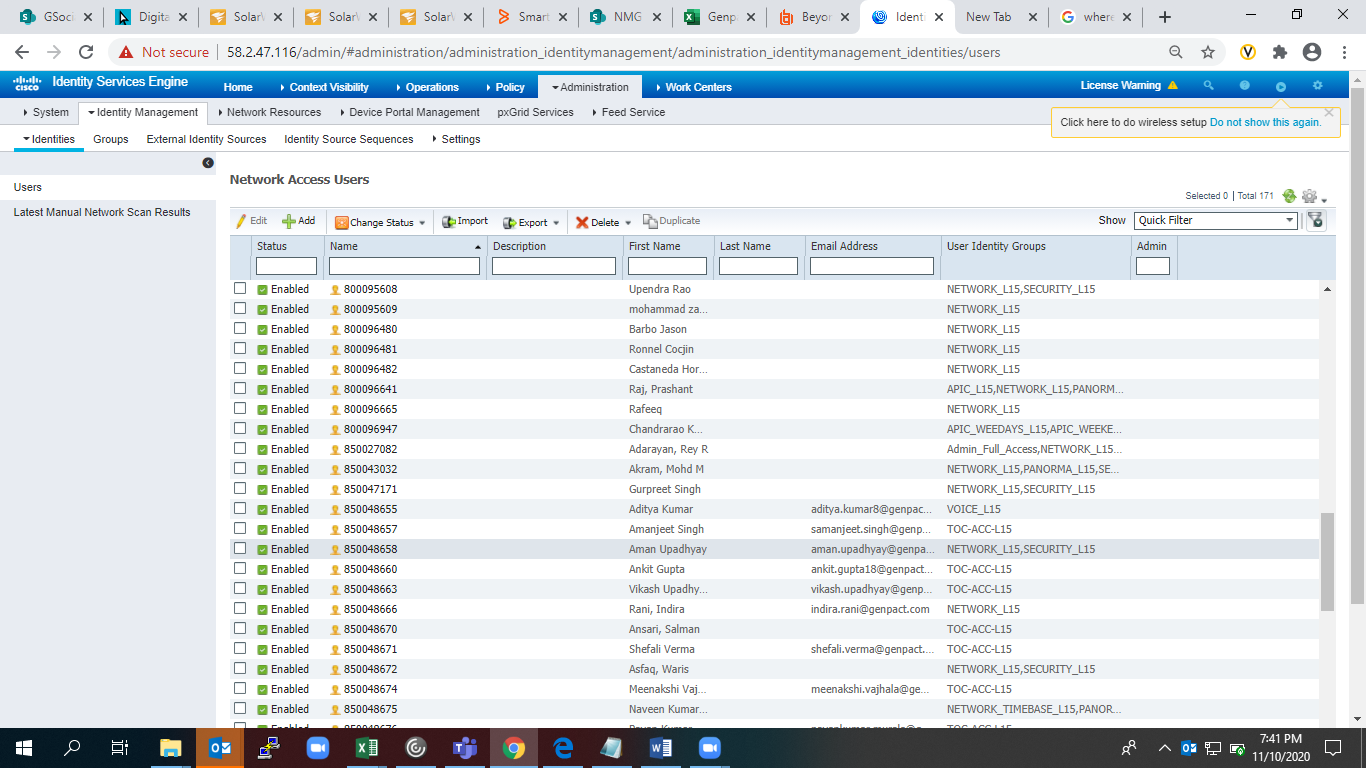


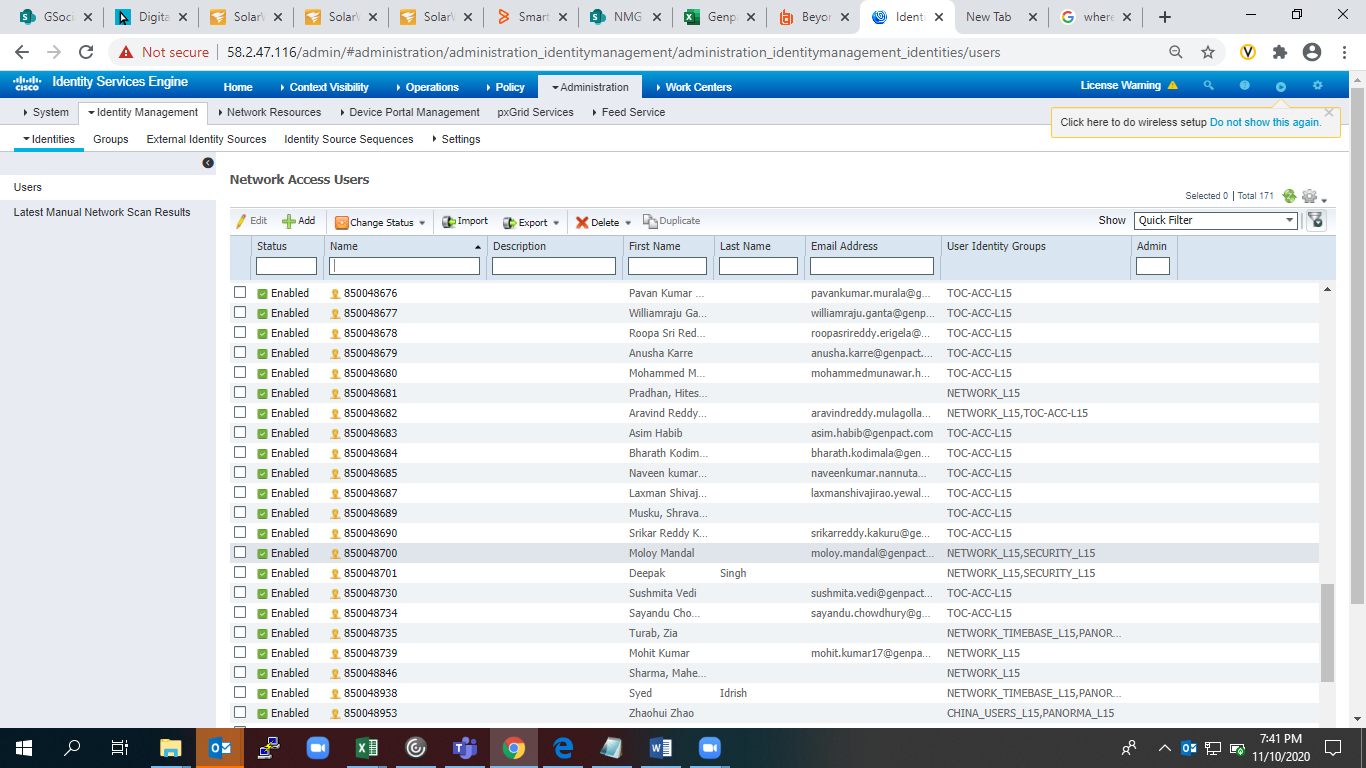
1. List of users, their access permissions and their business justifications for the level of access

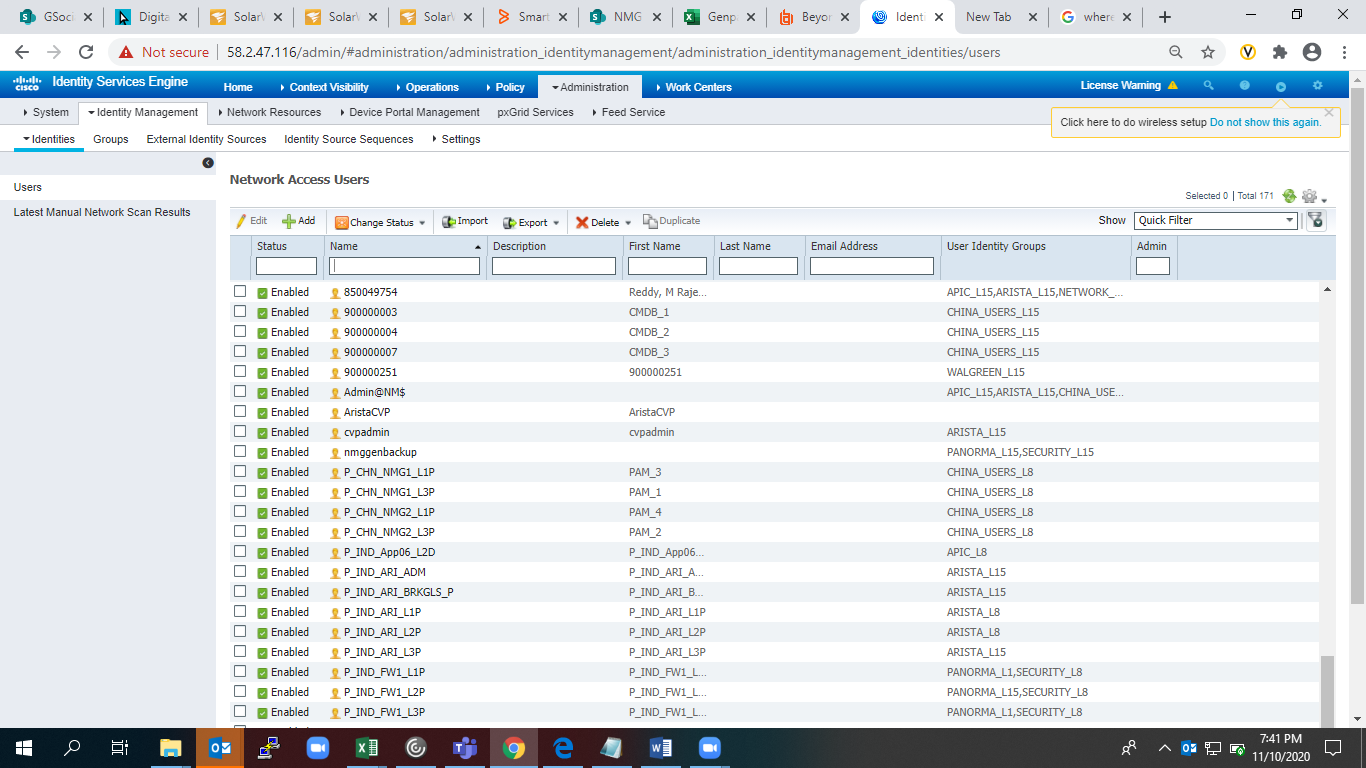


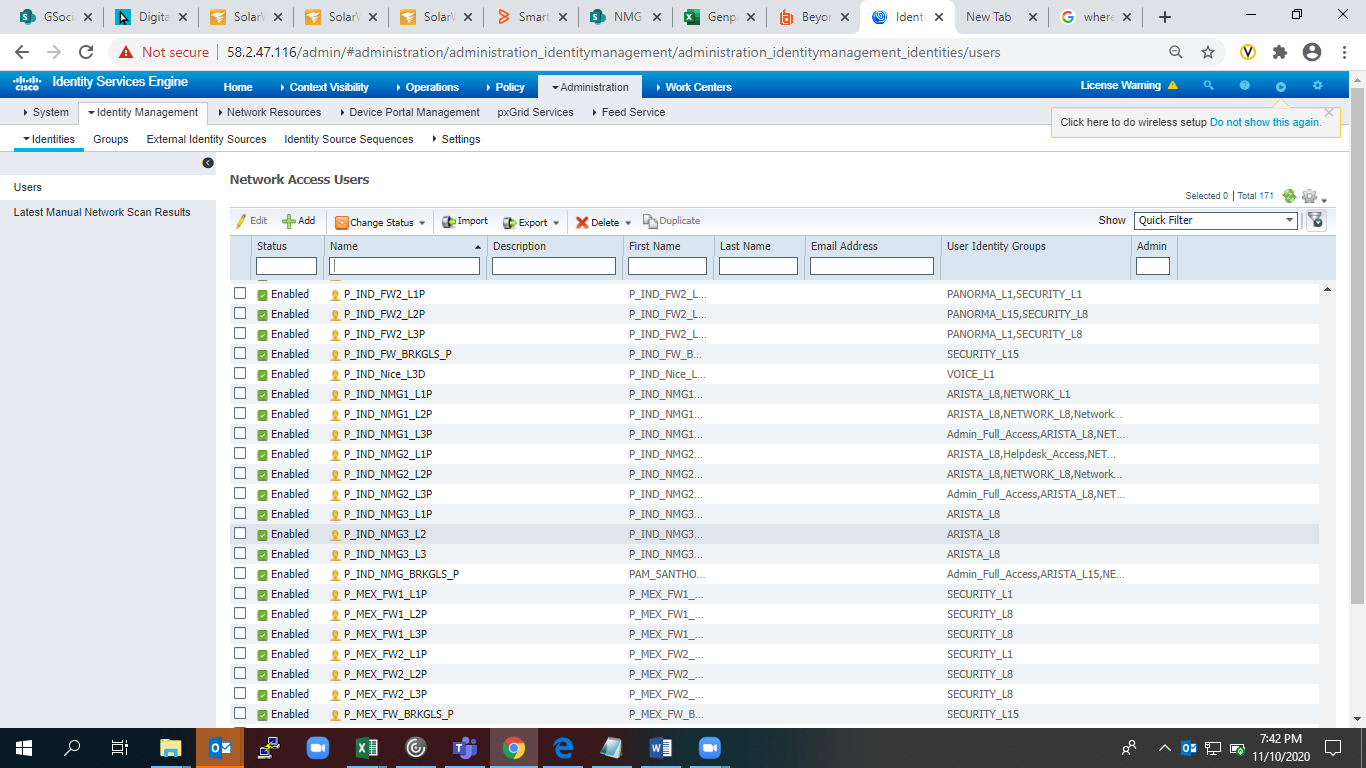


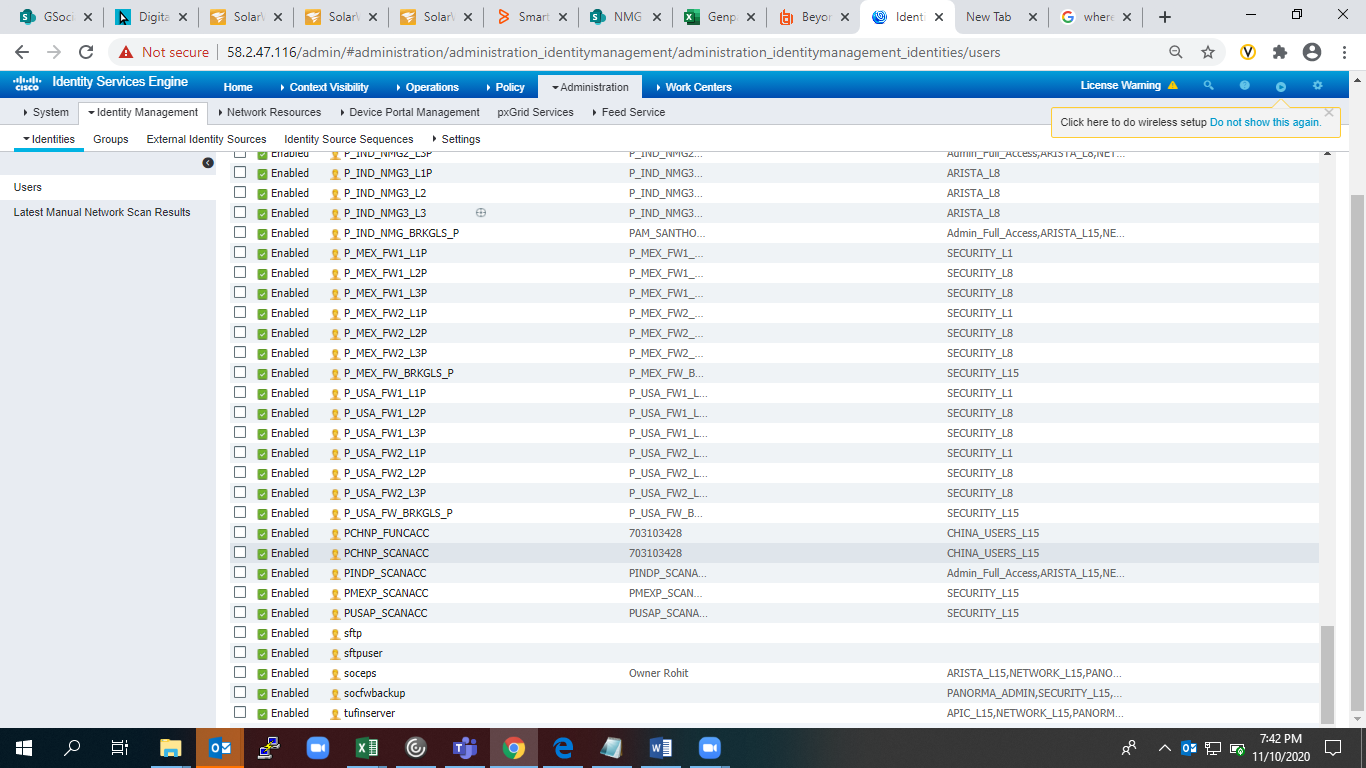




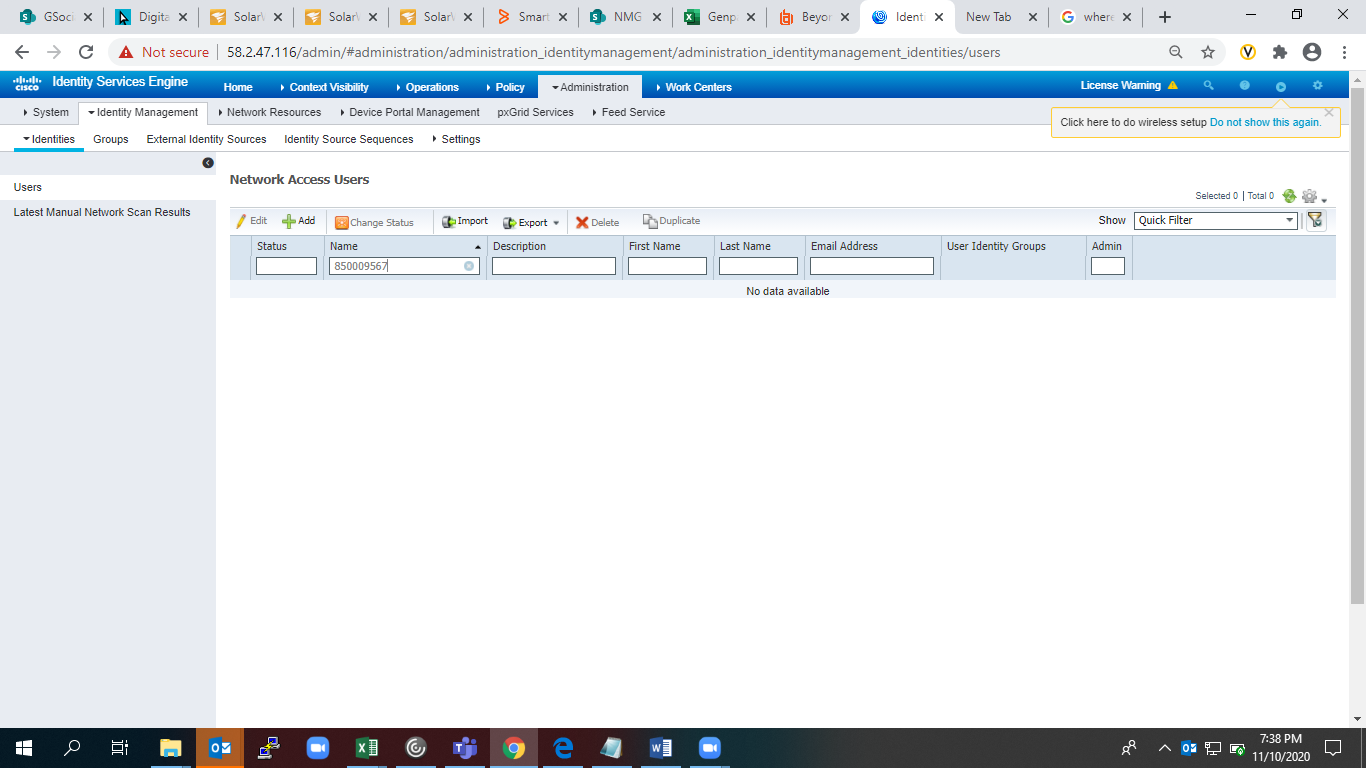


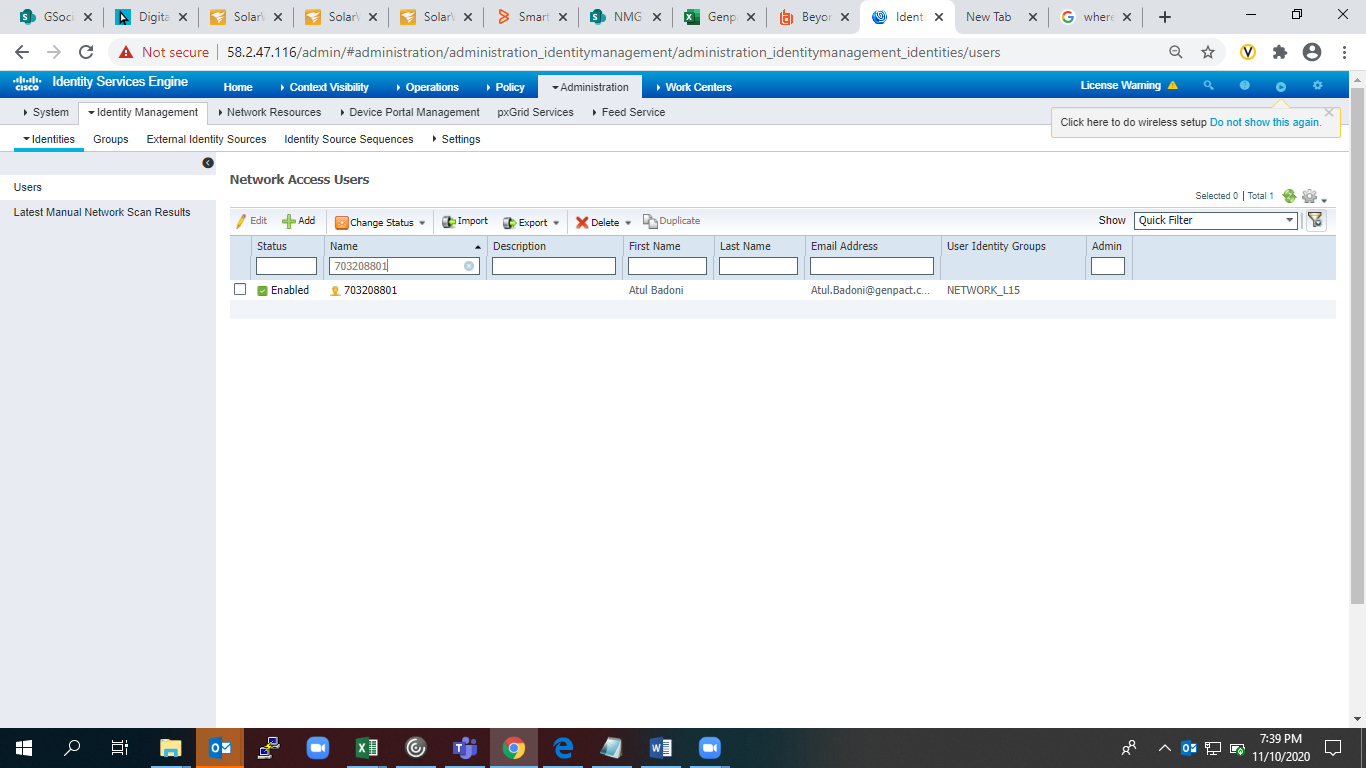




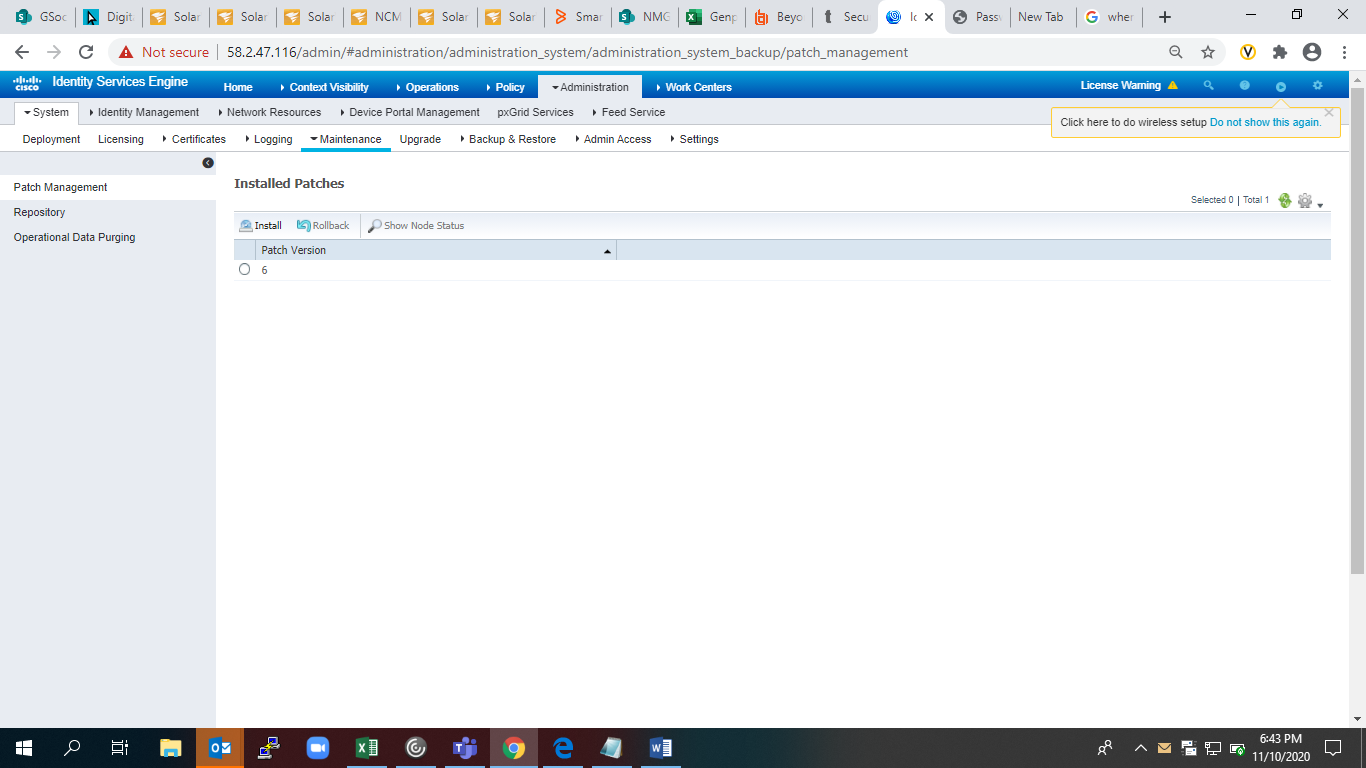


1. One sample evidence of user access creation, deletion & reconciliation





1. Current patch level and one sample evidence of deployment of patches promptly



1. Unnecessary default accounts removal or disabling

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