

# SonicWall Configuration Audit Report

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## Firewall Information

<b>Model</b>	NSa 2800
<b>Firmware</b>	8.1.0-8017-R8779
<b>Ha Enabled</b>	No
<b>Factory Default</b>	off

## Executive Summary

Severity	Count
CRITICAL	0
HIGH	3
MEDIUM	3
LOW	1
INFO	3

## Detailed Findings

### Administrative Access

#### [HIGH] Multi-Factor Authentication Not Enforced

**Description:** One-Time Password (TOTP) is not required for administrator login.

**Current Value:** MFA Disabled

**Recommended:** Enable TOTP for all administrators

**Reference:** CIS Controls - Use Multi-Factor Authentication

**Remediation:** Navigate to Device > Settings > Administration and enable 'Require OTP for login'.

#### [MEDIUM] Admin Login Timeout Too Long

**Description:** Admin session timeout is set too high, increasing risk of session hijacking.

**Current Value:** 999 minutes

**Recommended:** 5-15 minutes

**Reference:** SonicWall Best Practices Guide - Administrative Access

**Remediation:** Navigate to Device > Settings > Administration and set 'Administrator inactivity timeout' to 15 minutes or less.

#### [LOW] Login Banner Not Configured

**Description:** A login warning banner is not configured.

**Current Value:** No banner configured

**Recommended:** Configure authorized use warning banner

**Reference:** NIST 800-53 AC-8 - System Use Notification

**Remediation:** Configure login banner via Device > Settings > Administration.

#### [INFO] Admin Session Preemption Not Configured

**Description:** Administrator session preemption behavior is not configured.

**Current Value:** Default (no preemption)

**Recommended:** Configure based on requirements

**Reference:** SonicWall Administration Guide

**Remediation:** Consider configuring admin session preemption policy.

## NAT Policies

#### [INFO] NAT Policies Review Recommended

**Description:** NAT policies are configured. Review to ensure only necessary services are exposed.

**Current Value:** 2514 NAT-related settings found

**Recommended:** Review all inbound NAT policies

**Reference:** Network Security Best Practices

**Remediation:** Audit NAT policies to minimize attack surface.

## Security Services

### [HIGH] DPI-SSL Client Inspection Disabled

**Description:** DPI-SSL Client inspection is disabled. Encrypted traffic will not be inspected.

**Current Value:** DPI-SSL Client: Disabled

**Recommended:** Enable DPI-SSL for encrypted traffic inspection

**Reference:** SonicWall DPI-SSL Deployment Guide

**Remediation:** Enable DPI-SSL Client inspection under Firewall Settings > DPI-SSL.

### [MEDIUM] DPI-SSL Server Inspection Disabled

**Description:** DPI-SSL Server inspection is disabled.

**Current Value:** DPI-SSL Server: Disabled

**Recommended:** Enable DPI-SSL Server for inbound inspection

**Reference:** SonicWall DPI-SSL Deployment Guide

**Remediation:** Enable DPI-SSL Server inspection if hosting internal services.

## Logging & Monitoring

### [MEDIUM] Analytics Integration Not Configured

**Description:** SonicWall Analytics/NSM integration is not configured.

**Current Value:** Analytics: Not configured

**Recommended:** Configure NSM or Analytics integration

**Reference:** SonicWall Network Security Manager Guide

**Remediation:** Consider enabling NSM or Analytics for centralized management.

### [INFO] Syslog Server Configured

**Description:** Syslog server is configured to send logs to external server.

**Current Value:** Syslog: nsm-uswest-syslog.sonicwall.com

**Recommended:** Verify logs are being received

**Reference:** NIST 800-53 AU-4 - Audit Storage Capacity

**Remediation:** Verify syslog server is receiving logs and retention is adequate.

## SSL/TLS Security

### [HIGH] Weak TLS Ciphers Enabled

**Description:** Found 18 weak or obsolete cipher suites enabled.

**Current Value:** Weak ciphers enabled: 18

**Recommended:** Disable weak ciphers (NULL, EXPORT, RC4, DES)

**Reference:** NIST TLS Implementation Guidelines

**Remediation:** Review and disable weak cipher suites in TLS settings.