



Security Assessment

Security Policy Assessment



CONFIDENTIALITY NOTE: The information contained in this report is for the exclusive use of the client specified above and may contain confidential, privileged, and non-disclosable information. If you are not the client or addressee, you are strictly prohibited from reading, photocopying, distributing, or otherwise using this report or its contents in any way.

Scan Date: 2019/01/18

Prepared for: Your Customer / Prospect

Prepared by: Your Company Name

2021/02/03

Table of Contents

01

Summary

1.1 Sampled Systems

02

Local Security Settings (Sampled Systems)

2.1 Account Policies

2.1.1 Password Policy

2.1.2 Account Lockout Policy

2.2 Local Policies

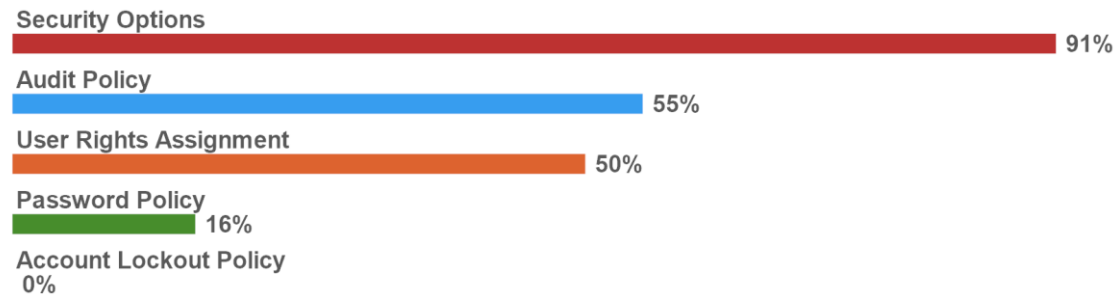
2.2.1 Audit Policy

2.2.2 User Rights Assignment

2.2.3 Security Options

1 - Summary

% Policy Consistency



1.1 - Sampled Systems

IP ADDRESSES	COMPUTER NAME	OPERATING SYSTEM
10.0.6.114	GENAVE-PC	Windows 8.1 Pro
169.254.56.1, 10.0.6.109	INSP-TEST2	Windows 8 Pro
176.16.19.10	milliehpz240	Windows 7 Professional
176.16.19.15	ibranaugh-hp400	Windows 7 Professional
176.16.19.36	1001westerfield-deskpc	Windows 10 Pro
176.16.19.98	dwhiteacer	Windows 10 Pro

YOUR COMPANY
MSP WEBSITE URL
MSP PHONE
MSP EMAIL



Prepared for:
Your Customer / Prospect
Scan Date:
2019/01/18

IP ADDRESSES	COMPUTER NAME	OPERATING SYSTEM
176.16.19.101	sketteringprodskhp	Windows 10 Pro
176.16.19.129	gilesmsi	Windows 10 Pro

2 - Local Security Settings (Sampled Systems)

2.1 - Account Policies

2.1.1 - Password Policy

POLICY	SETTING	COMPUTERS
Enforce password history	0 passwords remembered	GENAVE-PC, INSP-TEST2
	5 passwords remembered	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Maximum password age	42 days	GENAVE-PC, INSP-TEST2
	180 days	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Minimum password age	0 days	GENAVE-PC, INSP-TEST2
	1 days	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Minimum password length	0 characters	GENAVE-PC, INSP-TEST2
	8 characters	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI

POLICY	SETTING	COMPUTERS
Password must meet complexity requirements	Disabled	GENAVE-PC, INSP-TEST2
	Enabled	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Store passwords using reversible encryption	Disabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI

2.1.2 - Account Lockout Policy

POLICY	SETTING	COMPUTERS
Account lockout duration	Not Applicable	GENAVE-PC, INSP-TEST2
	30 minutes	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Account lockout threshold	Disabled	GENAVE-PC, INSP-TEST2
	5 invalid logon attempts	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Reset account lockout counter after	Not Applicable	GENAVE-PC, INSP-TEST2
	30 minutes	1001WESTERFIELD-DESKPC, DWHITEACER,

YOUR COMPANY
MSP WEBSITE URL
MSP PHONE
MSP EMAIL



Prepared for:
Your Customer / Prospect
Scan Date:
2019/01/18

POLICY

SETTING

COMPUTERS

SKETTERINGPRODSKHP, GILESMSI

2.2 - Local Policies

2.2.1 - Audit Policy

POLICY	SETTING	COMPUTERS
Audit account logon events	No auditing	GENAVE-PC, INSP-TEST2
	Success, Failure	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Audit account management	No auditing	GENAVE-PC, INSP-TEST2
	Success, Failure	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Audit directory service access	No auditing	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Audit logon events	No auditing	GENAVE-PC, INSP-TEST2
	Success, Failure	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Audit object access	No auditing	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Audit policy change	No auditing	GENAVE-PC, INSP-TEST2



POLICY	SETTING	COMPUTERS
	Success, Failure	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Audit privilege use	No auditing	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Audit process tracking	No auditing	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Audit system events	No auditing	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI

2.2.2 - User Rights Assignment

POLICY	SETTING	COMPUTERS
Access this computer from the network	Everyone,Administrators,Users,Backup Operators	GENAVE-PC, INSP-TEST2, DWHITEACER
	Everyone,Administrators,Users,Backup Operators,System Managed Group,Device Owners	1001WESTERFIELD-DESKPC, SKETTERINGPRODSKHP, GILESMSI
Adjust memory quotas for a process	LOCAL SERVICE,NETWORK SERVICE,Administrators	GENAVE-PC, DWHITEACER, GILESMSI

YOUR COMPANY
MSP WEBSITE URL
MSP PHONE
MSP EMAIL



Prepared for:
Your Customer / Prospect
Scan Date:
2019/01/18

POLICY	SETTING	COMPUTERS
	LOCAL SERVICE,NETWORK SERVICE,Administrators,IIS APPPOOL\Classic .NET AppPool,IIS APPPOOL\.NET v4.5,IIS APPPOOL\.NET v2.0,IIS APPPOOL\.NET v4.5 Classic,IIS APPPOOL\.NET v2.0 Classic	INSP-TEST2
	LOCAL SERVICE,NETWORK SERVICE,Administrators,*S-1-5-82-3006700770- 424185619-1745488364-794895919-4004696415	1001WESTERFIELD-DESKPC
	LOCAL SERVICE,NETWORK SERVICE,SQLServerSQLAgentUser\$TA_TRAINING03HP \$SQLEXPRESS,Administrators,NT SERVICE\MSSQL\$SQLEXPRESS,IIS APPPool\DefaultAppPool	SKETTERINGPRODSKHP
Allow log on locally	Guest,Administrators,Users,Backup Operators	GENAVE-PC, INSP-TEST2
	Guest,Administrators,Users,Backup Operators,System Managed Group,Device Owners,Window Manager\Window Manager Group	1001WESTERFIELD-DESKPC, SKETTERINGPRODSKHP, GILESMSI
	Guest,Administrators,Users,Backup Operators,Window Manager\Window Manager Group	DWHITEACER
Allow log on through Remote Desktop Services	Administrators,Remote Desktop Users	GENAVE-PC, INSP-TEST2
	IRCPA\Domain Admins,IRCPA\bob,IRCPA\SQLServerGIS,*S-1-5-21- 1606980848-1214440339-839522115-9199,*S-1-5-21- 1606980848-1214440339-839522115-9210,*S-1-5-32-548	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Back up files and directories	Administrators,Backup Operators	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC,

POLICY	SETTING	COMPUTERS
		DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Bypass traverse checking	Everyone,LOCAL SERVICE,NETWORK SERVICE,Administrators,Users,Backup Operators,Window Manager\Window Manager Group	GENAVE-PC, INSP-TEST2
	Everyone,LOCAL SERVICE,NETWORK SERVICE,Administrators,Users,Backup Operators,System Managed Group,Device Owners	1001WESTERFIELD-DESKPC
	Everyone,LOCAL SERVICE,NETWORK SERVICE,Administrators,Users,Backup Operators	DWHITEACER
	Everyone,LOCAL SERVICE,NETWORK SERVICE,SQLServerSQLAgentUser\$TA_TRAINING03HP \$SQLEXPRESS,Administrators,Users,Backup Operators,System Managed Group,Device Owners,NT SERVICE\MSSQL\$SQLEXPRESS	SKETTERINGPRODSKHP
	Everyone,LOCAL SERVICE,NETWORK SERVICE,Administrators,Users,Backup Operators,Device Owners	GILESMSI
Change the system time	LOCAL SERVICE,Administrators	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Change the time zone	LOCAL SERVICE,Administrators,Users	GENAVE-PC, INSP-TEST2, DWHITEACER
	LOCAL SERVICE,Administrators,Users,System Managed Group,Device Owners	1001WESTERFIELD-DESKPC, SKETTERINGPRODSKHP

POLICY	SETTING	COMPUTERS
	LOCAL SERVICE,Administrators,Users,Device Owners	GILESMSI
Create a pagefile	Administrators	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Create global objects	LOCAL SERVICE,NETWORK SERVICE,Administrators,SERVICE	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Create symbolic links	Administrators	GENAVE-PC, 1001WESTERFIELD- DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
	Administrators,NT VIRTUAL MACHINEVirtual Machines	INSP-TEST2
Debug programs	Administrators	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Deny access to this computer from the network	Guest	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Deny log on locally	Guest	GENAVE-PC, 1001WESTERFIELD- DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
	HomeGroupUser\$,Guest	INSP-TEST2

YOUR COMPANY
MSP WEBSITE URL
MSP PHONE
MSP EMAIL



Prepared for:
Your Customer / Prospect
Scan Date:
2019/01/18

POLICY	SETTING	COMPUTERS
Force shutdown from a remote system	Administrators	GENAVE-PC, INSP-TEST2
	IRCPA\Domain Admins	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Generate security audits	LOCAL SERVICE,NETWORK SERVICE	GENAVE-PC, DWHITEACER, GILESMSI
	LOCAL SERVICE,NETWORK SERVICE,IIS APPPPOOL\Classic .NET AppPool,IIS APPPOOL\ .NET v4.5,IIS APPPOOL\ .NET v2.0,IIS APPPOOL\ .NET v4.5 Classic,IIS APPPOOL\ .NET v2.0 Classic	INSP-TEST2
	LOCAL SERVICE,NETWORK SERVICE,*S-1-5-82- 3006700770-424185619-1745488364-794895919- 4004696415	1001WESTERFIELD-DESKPC
	LOCAL SERVICE,NETWORK SERVICE,IIS APPPPOOL\DefaultAppPool	SKETTERINGPRODSKHP
Impersonate a client after authentication	LOCAL SERVICE,NETWORK SERVICE,Administrators,SERVICE	GENAVE-PC, DWHITEACER, GILESMSI
	LOCAL SERVICE,NETWORK SERVICE,Administrators,IIS_IUSRS,SERVICE	INSP-TEST2, 1001WESTERFIELD- DESKPC, SKETTERINGPRODSKHP
Increase a process working set	Users,Window Manager\Window Manager Group	GENAVE-PC, INSP-TEST2
	Users,System Managed Group,Device Owners	1001WESTERFIELD-DESKPC, SKETTERINGPRODSKHP
	Users	DWHITEACER
	Users,Device Owners	GILESMSI

POLICY	SETTING	COMPUTERS
Increase scheduling priority	Administrators	GENAVE-PC, INSP-TEST2
	Administrators,Window Manager\Window Manager Group	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Load and unload device drivers	Administrators	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Log on as a batch job	Administrators,Backup Operators,Performance Log Users	GENAVE-PC, DWHITEACER, GILESMSI
	Administrators,Backup Operators,Performance Log Users,IIS_IUSRS	INSP-TEST2, 1001WESTERFIELD-DESKPC, SKETTERINGPRODSKHP
Log on as a service	NT SERVICE\ALL SERVICES	GENAVE-PC
	NT SERVICE\ALL SERVICES,IIS APPPOOL\Classic .NET AppPool,IIS APPPOOL\ .NET v4.5,IIS APPPOOL\ .NET v2.0,IIS APPPOOL\ .NET v4.5 Classic,IIS APPPOOL\ .NET v2.0 Classic,NT VIRTUAL MACHINE\Virtual Machines	INSP-TEST2
	NETWORK SERVICE,NT SERVICE\ALL SERVICES,*S-1-5-82-3006700770-424185619-1745488364-794895919-4004696415	1001WESTERFIELD-DESKPC
	NETWORK SERVICE,NT SERVICE\ALL SERVICES	DWHITEACER, GILESMSI
	SYSTEM,NETWORK SERVICE,SQLServer2005SQLBrowserUser\$TA_TRAININ G03HP,SQLServerSQLAgentUser\$TA_TRAINING03HP\$S QLEXPRESS,NT SERVICE\ALL SERVICES,NT SERVICE\MSSQL\$SQLEXPRESS,IIS	SKETTERINGPRODSKHP

POLICY	SETTING	COMPUTERS
	APPPOOL\DefaultAppPool	
Manage auditing and security log	Administrators	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Modify firmware environment values	Administrators	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Perform volume maintenance tasks	Administrators	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Profile single process	Administrators	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Profile system performance	Administrators,NT SERVICE\WdiServiceHost	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Remove computer from docking station	Administrators,Users	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Replace a process level token	LOCAL SERVICE,NETWORK SERVICE	GENAVE-PC, DWHITEACER, GILESMSI

POLICY	SETTING	COMPUTERS
	LOCAL SERVICE,NETWORK SERVICE,IIS APPPOOL\Classic .NET AppPool,IIS APPPOOL\ .NET v4.5,IIS APPPOOL\ .NET v2.0,IIS APPPOOL\ .NET v4.5 Classic,IIS APPPOOL\ .NET v2.0 Classic	INSP-TEST2
	LOCAL SERVICE,NETWORK SERVICE,*S-1-5-82-3006700770-424185619-1745488364-794895919-4004696415	1001WESTERFIELD-DESKPC
	LOCAL SERVICE,NETWORK SERVICE,SQLServerSQLAgentUser\$TA_TRAINING03HP\$SQLEXPRESS,NT SERVICE\MSSQL\$SQLEXPRESS,IIS APPPOOL\DefaultAppPool	SKETTERINGPRODSKHP
Restore files and directories	Administrators,Backup Operators	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Shut down the system	Administrators,Users,Backup Operators	GENAVE-PC, INSP-TEST2
	IRCPA\Domain Admins,IRCPA\Domain Users	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Take ownership of files or other objects	Administrators	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Deny log on as a batch job	HomeGroupUser\$	INSP-TEST2
Obtain an impersonation token for another user in the same session	Administrators	DWHITEACER

2.2.3 - Security Options

POLICY	SETTING	COMPUTERS
Accounts: Administrator account status	Disabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Accounts: Block Microsoft accounts	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Accounts: Guest account status	Disabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Accounts: Limit local account use of blank passwords to console logon only	Enabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Accounts: Rename administrator account	Administrator	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Accounts: Rename guest account	Guest	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI

POLICY	SETTING	COMPUTERS
Audit: Audit the access of global system objects	Disabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Audit: Audit the use of Backup and Restore privilege	Disabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP
	Enabled	GILESMSI
Audit: Force audit policy subcategory settings (Windows Vista or later) to override audit policy category settings	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Audit: Shut down system immediately if unable to log security audits	Disabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
DCOM: Machine Access Restrictions in Security Descriptor Definition Language (SDDL) syntax	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
DCOM: Machine Launch Restrictions in Security Descriptor Definition Language (SDDL) syntax	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Devices: Allow undock without having to log on	Enabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC,

YOUR COMPANY
MSP WEBSITE URL
MSP PHONE
MSP EMAIL



Prepared for:
Your Customer / Prospect
Scan Date:
2019/01/18

POLICY	SETTING	COMPUTERS
		DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Devices: Allowed to format and eject removable media	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Devices: Prevent users from installing printer drivers	Disabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Devices: Restrict CD-ROM access to locally logged-on user only	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Devices: Restrict floppy access to locally logged-on user only	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Domain controller: Allow server operators to schedule tasks	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Domain controller: LDAP server signing requirements	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Domain controller: Refuse machine	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC,

YOUR COMPANY
MSP WEBSITE URL
MSP PHONE
MSP EMAIL



Prepared for:
Your Customer / Prospect
Scan Date:
2019/01/18

POLICY	SETTING	COMPUTERS
account password changes		DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Domain member: Digitally encrypt or sign secure channel data (always)	Enabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Domain member: Digitally encrypt secure channel data (when possible)	Enabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Domain member: Digitally sign secure channel data (when possible)	Enabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Domain member: Disable machine account password changes	Disabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Domain member: Maximum machine account password age	30 days	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Domain member: Require strong (Windows 2000 or later) session key	Enabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Interactive logon: Display user information	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC,

YOUR COMPANY
MSP WEBSITE URL
MSP PHONE
MSP EMAIL



Prepared for:
Your Customer / Prospect
Scan Date:
2019/01/18

POLICY	SETTING	COMPUTERS
when the session is locked		DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Interactive logon: Do not display last user name	Disabled	GENAVE-PC, INSP-TEST2
Interactive logon: Do not require CTRL+ALT+DEL	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Interactive logon: Machine account lockout threshold	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Interactive logon: Machine inactivity limit	Not Defined	GENAVE-PC, INSP-TEST2
	1800 seconds	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Interactive logon: Number of previous logons to cache (in case domain controller is not available)	10 logons	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Interactive logon: Prompt user to change password before expiration	5 days	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Interactive logon: Require Domain Controller authentication to unlock	Disabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER,

YOUR COMPANY
MSP WEBSITE URL
MSP PHONE
MSP EMAIL



Prepared for:
Your Customer / Prospect
Scan Date:
2019/01/18

POLICY	SETTING	COMPUTERS
workstation		SKETTERINGPRODSKHP, GILESMSI
Interactive logon: Require smart card	Disabled	GENAVE-PC, INSP-TEST2
Interactive logon: Smart card removal behavior	No Action	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Microsoft network client: Digitally sign communications (always)	Disabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Microsoft network client: Digitally sign communications (if server agrees)	Enabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Microsoft network client: Send unencrypted password to third-party SMB servers	Disabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Microsoft network server: Amount of idle time required before suspending session	15 minutes	GENAVE-PC, INSP-TEST2
	Not Defined	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Microsoft network server: Attempt S4U2Self to obtain claim information	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI

YOUR COMPANY
MSP WEBSITE URL
MSP PHONE
MSP EMAIL



Prepared for:
Your Customer / Prospect
Scan Date:
2019/01/18

POLICY	SETTING	COMPUTERS
Microsoft network server: Digitally sign communications (always)	Disabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Microsoft network server: Digitally sign communications (if client agrees)	Disabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Microsoft network server: Disconnect clients when logon hours expire	Enabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Microsoft network server: Server SPN target name validation level	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Network access: Allow anonymous SID/Name translation	Disabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Network access: Do not allow anonymous enumeration of SAM accounts	Enabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Network access: Do not allow anonymous enumeration of SAM accounts and shares	Disabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI



POLICY	SETTING	COMPUTERS
Network access: Do not allow storage of passwords and credentials for network authentication	Disabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Network access: Let Everyone permissions apply to anonymous users	Disabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Network access: Remotely accessible registry paths	System\CurrentControlSet\Control\ProductOptions, System\CurrentControlSet\Control\Server Applications, Software\Microsoft\Windows NT\CurrentVersion	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Network access: Remotely accessible registry paths and sub-paths	System\CurrentControlSet\Control\Print\Printers, System\CurrentControlSet\Services\Eventlog, Software\Microsoft\OLAP Server, Software\Microsoft\Windows NT\CurrentVersion\Print, Software\Microsoft\Windows NT\CurrentVersion\Windows, System\CurrentControlSet\Control\ContentIndex, System\CurrentControlSet\Control\Terminal Server, System\CurrentControlSet\Control\Terminal Server\UserConfig, System\CurrentControlSet\Control\Terminal Server\DefaultUserConfiguration, Software\Microsoft\Windows NT\CurrentVersion\Perflib, System\CurrentControlSet\Services\SysmonLog	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Network access: Restrict anonymous access to Named Pipes and Shares	Enabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI

YOUR COMPANY
MSP WEBSITE URL
MSP PHONE
MSP EMAIL



Prepared for:
Your Customer / Prospect
Scan Date:
2019/01/18

POLICY	SETTING	COMPUTERS
Network access: Shares that can be accessed anonymously	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Network access: Sharing and security model for local accounts	Classic - local users authenticate as themselves	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Network security: Allow Local System to use computer identity for NTLM	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Network security: Allow LocalSystem NULL session fallback	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Network security: Configure encryption types allowed for Kerberos	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Network security: Do not store LAN Manager hash value on next password change	Enabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Network security: Force logoff when logon hours expire	Disabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI

YOUR COMPANY
MSP WEBSITE URL
MSP PHONE
MSP EMAIL



Prepared for:
Your Customer / Prospect
Scan Date:
2019/01/18

POLICY	SETTING	COMPUTERS
Network security: LAN Manager authentication level	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Network security: LDAP client signing requirements	Negotiate signing	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Network security: Minimum session security for NTLM SSP based (including secure RPC) clients	Require 128-bit encryption	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Network security: Minimum session security for NTLM SSP based (including secure RPC) servers	Require 128-bit encryption	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Network security: Restrict NTLM: Add remote server exceptions for NTLM authentication	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Network security: Restrict NTLM: Add server exceptions in this domain	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Network security: Restrict NTLM: Audit Incoming NTLM Traffic	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI

YOUR COMPANY
MSP WEBSITE URL
MSP PHONE
MSP EMAIL



Prepared for:
Your Customer / Prospect
Scan Date:
2019/01/18

POLICY	SETTING	COMPUTERS
Network security: Restrict NTLM: Audit NTLM authentication in this domain	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Network security: Restrict NTLM: Incoming NTLM traffic	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Network security: Restrict NTLM: NTLM authentication in this domain	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Network security: Restrict NTLM: Outgoing NTLM traffic to remote servers	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Recovery console: Allow automatic administrative logon	Disabled	GENAVE-PC, INSP-TEST2
	Not Defined	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Recovery console: Allow floppy copy and access to all drives and all folders	Disabled	GENAVE-PC, INSP-TEST2
	Not Defined	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Shutdown: Allow system to be shut down without having to log on	Enabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC,

YOUR COMPANY
MSP WEBSITE URL
MSP PHONE
MSP EMAIL



Prepared for:
Your Customer / Prospect
Scan Date:
2019/01/18

POLICY	SETTING	COMPUTERS
		DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Shutdown: Clear virtual memory pagefile	Disabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
System cryptography: Force strong key protection for user keys stored on the computer	Not Defined	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
System cryptography: Use FIPS compliant algorithms for encryption, hashing, and signing	Disabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
System objects: Require case insensitivity for non-Windows subsystems	Enabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
System objects: Strengthen default permissions of internal system objects (e.g. Symbolic Links)	Enabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
System settings: Use Certificate Rules on Windows Executables for Software Restriction Policies	Disabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
User Account Control: Admin Approval	Disabled	GENAVE-PC, INSP-TEST2

YOUR COMPANY
 MSP WEBSITE URL
 MSP PHONE
 MSP EMAIL



Prepared for:
 Your Customer / Prospect
 Scan Date:
 2019/01/18

POLICY	SETTING	COMPUTERS
Mode for the Built-in Administrator account	Not Defined	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
User Account Control: Allow UIAccess applications to prompt for elevation without using the secure desktop	Disabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
User Account Control: Behavior of the elevation prompt for administrators in Admin Approval Mode	Elevate without prompting	GENAVE-PC, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
	Prompt for consent for non-Windows binaries	INSP-TEST2
User Account Control: Behavior of the elevation prompt for standard users	Prompt for credentials	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
User Account Control: Detect application installations and prompt for elevation	Enabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
User Account Control: Only elevate executables that are signed and validated	Disabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
User Account Control: Only elevate UIAccess applications that are installed in secure locations	Enabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI

YOUR COMPANY
 MSP WEBSITE URL
 MSP PHONE
 MSP EMAIL



Prepared for:
 Your Customer / Prospect
 Scan Date:
 2019/01/18

POLICY	SETTING	COMPUTERS
User Account Control: Run all administrators in Admin Approval Mode	Enabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
User Account Control: Switch to the secure desktop when prompting for elevation	Disabled	GENAVE-PC, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
	Enabled	INSP-TEST2
User Account Control: Virtualize file and registry write failures to per-user locations	Enabled	GENAVE-PC, INSP-TEST2, 1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
System settings: Optional subsystems	Posix	INSP-TEST2, 1001WESTERFIELD-DESKPC, SKETTERINGPRODSKHP
Interactive logon: Don't display last signed-in	Disabled	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Interactive logon: Don't display username at sign-in	Not Defined	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Interactive logon: Require Windows Hello for Business or smart card	Disabled	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI
Network access: Restrict clients allowed to make remote calls to SAM	Not Defined	1001WESTERFIELD-DESKPC, DWHITEACER, SKETTERINGPRODSKHP, GILESMSI

YOUR COMPANY
MSP WEBSITE URL
MSP PHONE
MSP EMAIL



Prepared for:
Your Customer / Prospect
Scan Date:
2019/01/18

POLICY

SETTING

COMPUTERS

Network access: Named Pipes that can be accessed anonymously

SQL\QUERY,EPMAPPER,LOCATOR,TrkWks,TrkSvr

GILESMSI