

Global Information Assurance Certification Paper

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GIAC Windows Security Practical

Option 2

Securing Windows 2000 with Security Templates Ver. 3.1 (revised April 8, 2002)

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DESCRIPTION

Standard file servers play an important role in a network environment. They need to be configured to allow all authorized users access to shared resources while maintaining strict access control to areas of the server that are not authorized like making configuration changes that can affect the operation of the server. Depending on the environment you may have. For example: Junior administrators may need to logon to the server to do their jobs but do not yet have all the skills needed to be given complete control over the server. Senior administrators still need to maintain administrative control over all servers in the domain and users still need to connect, print and save files to the server while doing their jobs. These resources need to be protected by correctly securing the file server.

Configuring these systems used to require system administrators to follow a published "checklist" of settings (from Microsoft or third party vendors) and to manually go through the list to properly secure the system prior to putting it on the wire and making the system available to users. System administrators would then need to manually re-check the systems every so often to make sure that the correct settings were still in force on each system. This would take a considerable amount of time on just a few systems, much less the burden placed on system administrators maintaining hundreds of systems.

Microsoft has addressed this issue with the development of the security configuration manager, security templates and Active Directory. With the security configuration tool, administrators can develop security templates that make all of the required security settings to systems based on their roles in the environment, file servers; domain controllers; web servers etc. all need different and specialized configurations to become secure. Once a template has been configured to secure the system properly, it can be used on any system that requires the same settings and can configure the system in minutes rather than the hours it used to take to manually configure the same types of systems with old NT. Once in place, the settings are automatically "refreshed" to insure that the settings aren't changed from the original configuration. Also, the security configuration manager can be used to audit the settings of servers anytime by doing an analysis of the system based on the original template that was used to configure the system. The original template is a benchmark of the final configuration. This way, administrators can be certain that the settings that were in place when the system was configured are still in place and have not changed. Changes could indicate that the system has been compromised or possibly reconfigured by a well meaning junior admin. If the settings have changed from the original configuration then further investigation is required.

The following scenario is a hypothetical. Any Town Bank does not exist as a real company. Active Directory was setup in a test environment to describe and illustrate how to apply security templates for a Windows 2000 server in a domain environment at a branch office setting. Any similarities to any known or unknown companies are purely coincidental. As always, be sure to test all of the settings described here before deploying to production equipment.

Any Town Bank has a branch office located in a suburb of Any Town, USA. It is a small office that has 12 employees. Job descriptions include; 3 loan officers, 7 Bank tellers, plus a branch manager and a receptionist. A single file server will be located at the branch to manage the local file shares where branch employees save their work. The system will also be a DHCP server to hand out IP address for the local office, plus house the "home drives" for local users at the branch. The branch is connected to the "home office" via 2 T1 links for redundancy. For security reasons Any Town bank does not allow remote DC's at any branch office so Logon authentication and any enterprise mainframe applications will be hosted from the home office via this link.

The hardware for the system consists of a Dual 900 MHz P-III Compaq Proliant DL 380 server with 640 MB RAM, Dual power supplies, (2) 9.1 GB and (3) 36.4 GB hard drives configured via Compaq hardware RAID controller as 2 logical drives. The two 9.1 GB drives will be mirrored to house the operating system; the three 36.4 GB drives will be configured as a RAID 5 set for data storage. Redundant power supplies ensure uninterrupted operation of the server should one of the power supplies fail. An APC 2200 Battery backup is connected in case of power outages the server will be able to run for a brief period then is configured to automatically shutdown if the power outage is longer than 10 minutes. All of these precautions; fault tolerant disk sets, power supplies, and UPS battery backup should minimize any downtime as both the power supplies and the hard drives are all hot swappable. During normal server operation, there is no need to power off the server to complete the repairs.

As a best practice, the file server was loaded on a clean hard drive with Windows 2000 Server while <u>disconnected</u> from the network. This will ensure that in no way can this system be compromised during the installation phase. The file system was

formatted with NTFS for file security, Windows 2000 Service pack 3 and post service pack security hot fixes were applied to the system prior to connecting the server to the network from CD-ROM. All of the hotfixes that were available at the time this server was being configured were downloaded from Microsoft's TechNet security website then burned to CD, then installed in order. Once the OS was configured and patched, antivirus software was installed. Symantec Corporate anti-virus version 7.6 was chosen because it monitors all files that are saved to, and copied from the server in real-time, preventing any virus from infecting the server or spreading any viruses to other workstations in the domain. The propagation of "share aware" viruses like Klez could allow improperly configured network shares to be vectors of infection to users of the system / Domain. Since this server houses users Home Drives, the scanning of all files inbound and outbound from the server will eliminate the possibility for users to store and unknowingly propagate viruses to other users. The virus definitions will be updated automatically from the home office, this way, the system will not need to connect to the internet for its virus definition updates. This also allows for quick updates to be rolled out quickly from a known central location in case of a new virus outbreak. In addition to "real-time" file scanning, the anti-virus software has been configured to do a nightly scan of all files on the system during off hours and to guarantine any files that it finds to be infected. Quarantining the files instead of deleting was chosen so that false positives would not delete critical files or documentation, even though moving the files to a guarantined directory may still break some function of the server, this file can be guickly copied back into place provided that it is deemed safe and was just a false positive.

This server will be configured to be a file / print server only and will not host any Enterprise applications. Its primary purpose will be to provide an area for users to save personal files, manage and offer access to the local office printers and act as a DHCP server to hand out IP addresses to workstations at the branch. Also, a "common" shared file area for locating and accessing the Branch offices policies and procedures documentation, signature cards etc. should also be accessible to all workstations. End users will be using this server to print to the office printers and connect to their "home drives" for storing their personal work files and documents. End User systems are identically configured Compaq DeskPro EN workstations loaded with Windows 2000 Professional, Intel® Pentium® III processor 733 MHz, 256 MB RAM, Integrated Intel Pro/100 VM NIC, 20GB/7200 rpm Smart III Ultra ATA 100 HDD cloned and configured by home office and shipped to the branch after configuration. Installations of the workstations are accomplished by regional technicians dispatched by home office when an order is completed.

The server will be located in a secured area of the office. This alarmed, air conditioned and locked room is not accessible to anyone except the Branch Manager. He/she will be the one person that will replace the nightly tape for that evening's backup of the system and any other routine maintenance. This is where all network switches and routers for the office are located. The locked door and strict access requirements should minimize any physical access to the server and network equipment. The system will be administered remotely from the "Home Office" using Microsoft's built-in terminal services configured for remote administration. The company has deployed Active Directory and this server will be located in the OU created for all Branch file servers in

the Active directory. Group policy will be used to enforce all security settings and will be applied at the OU level.

Checklist or Template

Microsoft has created several "pre-built" security templates that are installed to the C:\winnt\security\templates directory during installation. These templates have several different basic security designs pre-created by Microsoft. Although these templates are in and of themselves good basic starting points for creating a useful template, I have chosen the NSA w2k_server.inf security template as a baseline for this system. The reason I chose the NSA template over the Microsoft templates is because the NSA template already uses the Microsoft SecureDC inf template as a starting point in its configuration, and is designed for file servers. The NSA template was also chosen because it is a consensus template created from the input of several government organizations and technical partners of the NSA. Because of this, it gives a broad scope of experience from different organizations for the templates initial settings. Microsoft is a single organization and is known for "loose" configurations mostly for backwards compatibility, (though they are now making strides to reverse this perception since Code Red) I feel that having the NSA and its partners review and document the settings from a consensus point of view greatly enhances and legitimizes the template. Most settings are already configured securely and this template should take minimal changes to configure it for this server's particular need and the security policies of the company. . The link for this template can be found at the NSA web site.

http://www.nsa.gov/snac/index.html

Security Settings

To view the security settings that are configured in the NSA server template, we will import the template into the security configuration editor so that we can make appropriate changes to the settings for our environment then export the new settings to a new file for our OU's security policy. We are securing the server as an OU group Policy and are not configuring any settings locally. Any local settings will be overwritten by the GPO from the parent OU in the Active Directory.

Now we will create our custom security template based on the NSA File server template that we chose for our configuration. First we need to save it to an appropriate directory. I chose to save the NSA template to the same directory where the Microsoft supplied security files are stored, under %systemroot%\security\templates as depicted in the screenshot. See Figure 1 below.

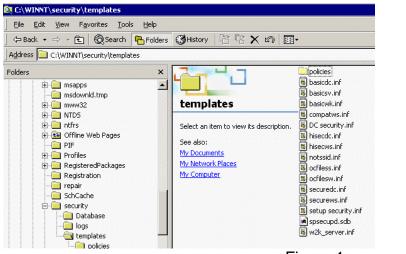


Figure 1

Then we open the MMC to add the Security templates snap-in to make the changes that we talked about above. (See Figure 2). Go to the start button and choose run. From the run line type mmc, this will open the mmc with no snap-ins added. Go to the console drop down menu and choose Add/Remove snap-in. Choose Security Templates and then close each open dialog box.

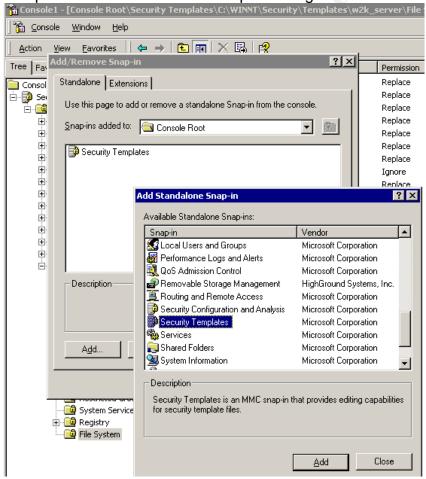
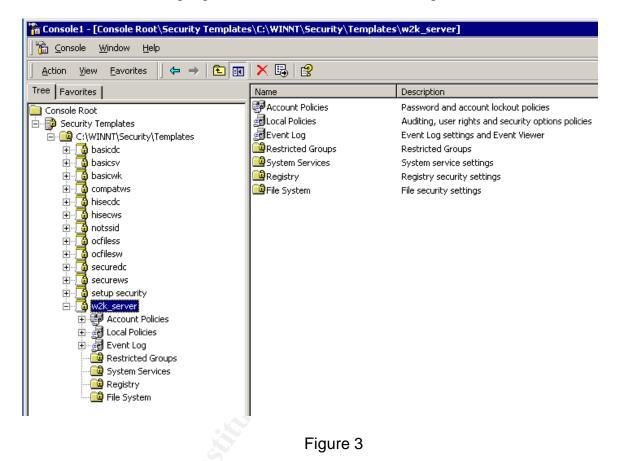


Figure 2

At this point you are presented with the security templates directory and all of the templates to choose from. We will be configuring, and then saving the NSA template called W2k_Server highlighted in the screenshot. See Figure 3 below.



Account Policies

The first settings in the template are account policies for password lockout and Kerberos. These settings are applied at the domain level of the organization and therefore are not required to be processed by the server for this OU. We will change the template so that the password policy is not configured at this level. We will show later that the password policy is indeed processed by inheritance from the domain later in this document by trying to create passwords that do not comply with the Domain policy. **Note**: not defining the password policy locally was done to "illustrate" how the password policy was indeed inherited by the domain GPO. Though as a "best practice" it you should configure the local password policies to match what is set at the domain level. Kerberos policies are only configured at the domain level. See Figure 4.

Policy A	Computer Setting
Enforce password history	Not defined
🕮 Maximum password age	Not defined
🕮 Minimum password age	Not defined
🕮 Minimum password length	Not defined
Beasswords must meet complexity requirements	Not defined
ECStore password using reversible encryption for all users in the domain	Not defined



Lockout policy

Policy 🛆	Computer Setting
Account lockout duration	Not defined
🕮 Account lockout threshold	Not defined
Reset account lockout counter after	Not defined



Kerberos Policy

Again, the Kerberos policy is configured at the domain level and will be applied when the server boots up.

Audit Policy

Policy A	Computer Setting
Audit account logon events	Success, Failure
🕮 Audit account management	Success, Failure
Audit directory service access	No auditing
🕮 Audit logon events	Success, Failure
B Audit object access	Failure
BAudit policy change	Success, Failure
避 Audit privilege use	Failure
避 Audit process tracking	No auditing
B Audit system events	Success, Failure

Figure 7

Most of the settings for auditing that the NSA has recommended are sufficient for this file server, a couple of changes will be made to these settings though. We will add success to "Audit privilege use" setting although we could have chosen to audit success on object access too, choosing failure only on object access is good for two reasons; 1) it will prevent excessive logging to the event logs and 2) will make it easier to catch failed actions. If successful logging on object access was also being audited, this tends to produce huge amounts of information and the log files would also be much larger and harder to manage. This could make it easier to miss failed attempts to access files as they could get lost in the "success" audits. See figure 7 above.

User Rights Assignment

The settings for User Rights are very secure as set by the NSA template. As configured it will only allow members of the Administrators group to logon locally, shutdown the server and do all of the management of the system. The other configuration that bears mentioning in this section, will only allow "administrators" and "users" network access to the server, which is the "access this computer from the network" right. Users will obviously need this access right in order to access the shared files that they store on the machine. Other than that, Administrators and branch managers are the only group allowed to logon locally; everyone else will be accessing this server from the network to connect to the proper shares or to print etc. We will also be adding the branch managers group to the "logon locally" right when we save the template so that people in the "branch managers" group can logon locally if needed. As a side note: "Domain Users" "Authenticated users" and "interactive users" are also members of the local "users" group by default. You cannot control the members of these "implicit" groups for example because any users that "authenticate" automatically become members of the authenticated users group except anonymous and any users that are logged on locally to the server become members of the "interactive" group, so controlling how the "users" group gets access to the server effectively limits access by these implicit groups as well.

Security Options

Here, most of the security options that NSA has recommended are going to be more than adequate. There are some settings that we will be changing to better fit into our environment. These changes are discussed below:

- 1. Clear the Virtual page file when shutting down: We will disable that setting as in this environment the server is in a physically secured area and the threat of getting information from the page file after shutdown is remote. The faster turn around time on reboots outweighs the minimal chance that any malicious user could access the page file after shutdown, this will improve shutdown / reboot time significantly.
- 2. **Message text for users logging on:** Create a warning and logon banner that warns users that all actions are being monitored to cover you legally. If you don't maintain a logon banner users could state that they did not know it wasn't a system for "authorized use only" Check with your lawyers for the wording if needed.
- 3. **Message Title for users attempting to log on:** The title for our logon message box will be Warning!
- 4. **Rename the administrator account**: This setting will be changed from the default of "not defined" This setting is used to make the administrator account more secure by renaming it from a known value. It is still possible to enumerate

the administrators account but just makes it more difficult to find. We will rename the Administrator account to LNTQ, you don't need to rename with another "name" you can use obscure words or random letters if you want. Don't forget to create a "fake" administrator account give it a secure password and disable it as a decoy.

- 5. **Rename guest account**: Same description as above. We will rename the guest account to zbod. To obscure the guest account name.
- 6. Shut down system immediately if unable to log security audits: This setting will shut the server down if the security logs fill up. This setting is too strict for our use and will be disabled as we will implement the automated clearing and saving of the event logs via an automated script. The use of this setting can also be used as a denial of service attack if a nefarious user can fill the security log then he can shut you down, so think twice before enabling this setting.

Settings for Event Logs

- Maximum application log size: this setting specifies how big the application, system, and security log files can grow. This setting affects all security logs the same way. We will change this setting to a more reasonable setting during our configuration (approx.100MB) from the NSA defined setting of (4194240). We will be managing these logs with a script to archive the logs daily and 100MB is sufficient for the needs of the file server.
- 2. **Restrict guest access to application log**: This setting will not allow guest access to the application logs, i.e. you must authenticate to view the logs.
- 3. **Restrict guest access to security log**: This setting will not allow guest access to the security logs, i.e. you must authenticate to view the logs.
- 4. **Restrict guest access to system log:** This setting will not allow guest access to the system logs, i.e. you must authenticate to view the logs
- 5. **Retain application log:** this setting will not overwrite a log setting until it is the specified "days" old, in our case we will allow overwriting of the logs at 7 days.
- 6. **Retain security log**: this setting will not overwrite a log setting until it is the specified "days" old, in our case we will allow overwriting of the logs at 7 days.
- 7. **Retain system log**: again this setting will not overwrite a log setting until it is the specified "days" old, in our case we will allow overwriting of the logs at 7 days.

I think that the event logs are sized too big in the template which is the maximum allowed, and I will reduce the max log size to 100MB. This should be plenty of room to log the system events.

We will also implement a simple batch file that will archive and clear the logs on a daily basis so this will not present any problems. They will then be copied to a remote server for archiving and examination using the resource kit utility dumpel.

Restricted Groups

The restricted groups' container is empty by default on the NSA template, we will be adding the local administrators group and will restrict group membership to be only local the administrator account and the Domain Admins Global group. This will ensure that only authorized users will be members of this group.

System Services

All servers and their environments are not alike. Web servers, file servers and Domain Controllers all require specific settings. Some may require fewer services to run securely, others may require more. It is recommended that you shutdown and / or disable as many services that you don't need. Windows installs many services that are configured to automatically start and are not necessarily required for proper operation of your server. Disabling as many as you can will go a long way to keep your servers secure. Also, running some services in ""manual" will still allow the service to start if needed by the Operating system. Setting some services to start manually is a good way to check and see if the Operating System is using the service. If the services are not running after several days of operation then that service may be a candidate for being disabled. The NSA template comes with no services that are configured because it is difficult to say what services can be shutdown and not cause any problems for any particular environment. Below, the services that I will configure in the NSA template as disabled are listed. As always, it is recommended that you thoroughly test these settings to make sure that no applications or server operations break as a result of these settings.

- 1. Alerter: used in conjunction with the messenger service it is used to display pop up administrative alerts. Since we will be monitoring the event logs for administrative alerts this service will not be needed.
- 2. Automatic Updates: this service replaced the critical update service and is installed by default with Windows 2000 Service pack 3. We will disable this service because we will be managing updates to the operating system only after testing updates in a lab. Misconfigurations of this service could allow unauthorized updates to be downloaded to the server. Thus having a service that automatically downloads software is not required or desired.
- 3. Computer Browser: Mainly used for backwards compatibility for previous versions of Windows. Since we are using Active Directory and Windows 2000 exclusively we will disable the computer browser service. If you are still using WINS then this service is still needed. Read:

http://support.microsoft.com/?kbid=188001 for more info.

- 4. **Clip book:** The clip book service allows remote viewing of the clipbook pages by remote computers. This service is disabled because this functionality is not required.
- 5. **Fax service**: this server is not a fax server and will never receive or send faxes. Service was disabled.
- 6. **Indexing service:** this service creates indexes of files so that the files can be easily searched. This service has been exploited numerous times on web servers and is not needed on this file server as the potential risks outweigh the need to keep it running.
- 7. License Logging service: This service only needs to run on a domain controller.
- 8. **Messenger:** sends and receives messages by the alerter service. This service also displays the current user that is logged on to the computer using the NBTSTAT utility. This service will be disabled to prevent remote users from using NBTSTAT to "see" who is logged on the server.
- 9. **NT LM Security Support provider:** Provides NTLM security for RPC for NTLM authentication. We will only have windows 2000 and above clients plus we don't allow NTLM under the security options setting, so this service is not needed.
- 10. **Remote Access Auto connection manager:** This service is only required for servers that have a dial-up connection as it will offer to dial a connection when remote networks are unavailable. We will disable this service as it is not needed.
- 11. **Routing and remote access:** allows the server to forward packets to remote networks and is usually installed on VPN servers for remote access. This service will be disabled on this server.
- 12. **Telephony:** The telephony service is required for IP voice and telephony API (TAPI), there is no IP voice or modems connected toe the server so this service is disabled.
- 13. Telnet: This service allows remote access to the command shell for remote servers, but sends data in clear text. As a result, this service will be disabled. Use an SSH2 client / server product if you need Telnet function on Windows 2000.

With these services set to be disabled by the GPO for our OU we also need to make sure that regular "users" cannot change the "State" of all services. When you set a service to be disabled make sure that you also change the "access" or "permissions" of who can start and stop or otherwise manage the service. This goes for <u>all services</u> not just the disabled ones. Fro example, Branch managers will be allowed to stop and start the print spooler if needed for local printing. This will be accomplished by adding the branch managers with permission to stop start, and pause the spooler service. The steps below show how to change the permissions for any service.

Remove everyone from the "Security" settings for the service.

Go to the system services section in the Template settings section, Right click on the service that you want to configure, Chose the "define this setting... checkbox, click on edit security and remove the "Everyone" group and replace with more appropriate group(s). Check the start, stop and pause checkbox to allow the authorized users to manage the service then move on to the next service. See figure 13 below for a screenshot.

🛛 Action View 🗍 🗢 🔿 🔁	📧 🗙 🗟 😫			
Tree	Service Name 🛛 🗠	Startup Per	mission	
File Servers OU Policy [zpn.webze	Alerter	Disabled Co	nfigured	
🗐 🛃 Computer Configuration 🛛	Security Policy Setting		? ×	
🗄 📄 Software Settings	_			
Windows Settings		Security for Alerter		? ×
Scripts (Startup/Shut		[Constant]		
E Security Settings		Security		
	Define this policy settir	Name		Add
Event Log	Select service startup	Administrators (WEBZ		_
🕀 🧰 Restricted Group:	C Automatic	SYSTEM	EFFELING VAOMINISC	<u>R</u> emove
🕀 🧰 System Services	-	STSTEM		
🗈 🧰 Registry	C <u>M</u> anual			
i - 🤷 File System I - Content	Disabled			
Administrative Templates	Edit Security	, Demininum		Dana
		Permissions:	· · · · · · · · · · · · · · · · · · ·	Allow Deny
🗄 💼 Software Settings		Full Control		
		Read		
⊡ Administrative Templates	1990 Televent Connection	Start, stop and pause		
	Mainternet Connection	Write		
	_] To Incersice Messaging	Delete		
Block Policy	inheritance			
<u>Biock Policy</u>	Information	Ad <u>v</u> anced		
	OK			
			OK Cance	el <u>Apply</u>
		Figure 13		

Registry Settings

The registry settings that are configured by the NSA template are sufficient for this file server and its environment. I will be removing the "backup operators" from the "HKLM/System/CurrentControlSet/Control/SecurePipeServers/Winreg" key in the registry section of the security template. Remote access to the registry is controlled by this key and allows remote access for groups or users that have permission here. The administrators group will be the only group with permission to this key. The permissions that are set by the template are located in Appendix B.

File System Permissions

The file system permissions that are configured with the NSA template will definitely need to be further enhanced. We will remove the "users" group from the template and replace it with the "branch managers" group. This change will allow members of the "branch managers" group READ access to most server settings without having to place the branch managers into the local administrators group while they are logged on locally to the server. This is a way to allow trusted users local access to files without risking server operations by using a "generic" group like "users" in the file system ACL's. The "users group also contains the "authenticated users" group and we would like more control of the server. Because only privileged users are members of the Branch managers group, making this change will greatly enhance the servers' security. The file permissions that are configured for this server are shown in Appendix C.

Enhanced file security

Although the settings in appendix C are secure, I have opted to further enhance the file server's security by changing the ACL on the following critical system executables. All of these files will be configured with

Administrators: Full Control System: Full Control

And will not inherit from the parent. Of course any file could be added to this list not just the files shown here.

and ava	ant ava	talaat aya
cmd.exe	net1.exe	telnet.exe
arp.exe	netsh.exe	tftp.exe
at.exe	netstat.exe	tracert.exe
atsvc.exe	nslookup.exe	tskill.exe
attrb.exe	ping.exe	uninst.exe
cacls.exe	poledit.exe	wscript.exe
clpsrv.exe	posix.exe	xcopy.exe
command.exe	qbasic.exe	
cscript.exe	qfecheck.exe	
debug.exe	rcp.exe	a di se di s
dialer.exe.exe	rdisk.exe	
edit.exe	regedit.exe	
edlin.exe	regedt32.exe	
finger.exe	regini.exe	\mathbf{y}'
ftp.exe	regsvr32.exe	
hypertrm.exe	rexec.exe	3
htimage.exe	route.exe	
imagemap.exe	rsh.exe	
ipconfig.exe	runas.exe	
issync.exe	runonce.exe	
msiexec.exe	secfixup.exe	
nbtstat.exe	sysedit.exe	
net.exe	syskey.exe	
		Figure 15

Figure 15

Note: You can also move executables to a separate directory and ACL the directory to the desired level and this represents a known good practice, but if you choose to do this you must also make sure that those files are also removed from the hidden folder %SYSTEMROOT%DLLCACHE or the windows file protection service will simply replace the files that were moved. Then what can happen is you will have the files that you moved to your "secured" directory, and also those same files will be automatically replaced in the system folders that you removed them from, and they will inherit permission from the parent, which may include users that you do not want to have access to those files. This is why I recommend that you specifically assign permissions to the files directly in the %SYSTEMROOT%\System32 directory. This way the proper permissions will still be assigned to the files and you don't have to worry about removing them from the DLLCACHE folder. If the files are accidentally deleted for one reason or

another those files will still get the proper permission on the next refresh of the GPO. This is a simple way to ensure that the critical exe files that you want to restrict will always have the correct permissions. I added these files to the template and changed the permissions to Administrators: FULL and System: FULL With Replace. For more information on the windows file protection service please refer to: KB article http://support.microsoft.com/?kbid=229656

To add these extra files to your template, navigate to the file system area of the template then right click the File System folder, choose add file... navigate to the file that you want to secure and choose the proper permissions. Then make sure to choose the replace and propagate radio button. Don't check the "allow inheritable permissions to propagate form parent" checkbox.

One other word of caution, When you apply a service pack to Windows, using the network install file that is downloaded from Microsoft, and execute it directly on the machine to be updated, you may see a new folder created in %systemroot% called \servicepackfiles\i386 this directory can also contain files that need to be secured (i.e.ftp.exe, etc...) This directory is created so that you don't need to reinstall the service pack when new services like DNS, WINS or DHCP are added after the service pack was installed. In order to make sure that the critical files we are protecting with enhanced ACL cannot be executed from this directory we will need to also ACL this directory with the same permissions as the critical files above. Please refer to http://support.microsoft.com/default.aspx?scid=KB;en-us;q290728 for more information on this issue as there are a couple of workarounds to this. Protecting files in the system32 directory can be tricky because of the system file protection service.

Once you have all the files you want to add to the template you are finished with the configuration and now we need to save this template as a new file.

Simply right click the Template we have just finished configuring and choose Save as...



Figure 17

Choose a name for the template...

Save As			? ×
Save jn: 🔁 templa	ates	- 🔁 🖻 🕂	
policies basicdc.inf basicsv.inf basicwk.inf compatws.inf DC security.inf	hisecdc.inf hisecws.inf notssid.inf ocfiless.inf cofilesw.inf securedc.inf	securews.inf setup security.inf sw2k_server.inf	
File <u>n</u> ame: Secu	red Branch file server_	OU.inf	Save
Save as type: Secu	rity Template (.inf)	•	Cancel

Figure 18

Here we have chosen to name the GPO template with _OU on the end of the name. This way it will be easy to see which OU's the GPO's should be applied.

Apply the Template

Now we will apply this template to our File server OU within the Active Directory

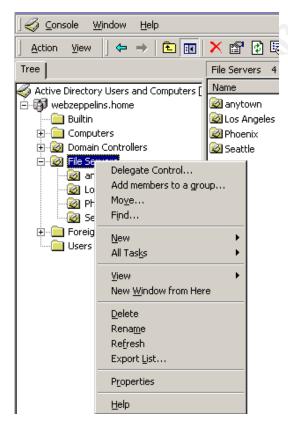


Figure 19

Open the Users and Computers MMC and navigate to our File server OU. Then right Click the OU that we want to secure. In our case it is the File servers OU. Go to properties from the drop down list and choose the Group Policy tab. From this choose new, once this is done you will have a new blank group policy created. Rename this policy to a descriptive name. We have re-named ours to Secured Branch File servers_ OU policy. Then click on the edit button, this will open a window so that we can import the new template that we created earlier. See figure 20.

You can also apply the template that we created directly to a server by opening the "local security policy" tool under the administrative tools section of the program menu. Since our server belongs to an Active Directory, Security templates are better managed through Group Policy.

Servers Propertie				2 × r
àeneral∫ Managed Bj	Group Policy			
Current (aroup Policy Object Link	ts for File Serve	15	
Group Policy Objec		No Overri	de Disabled	
File Servers OU	Policy			
	higher in the list have th		ty.	
		ne	ty. Up	
This list obtained from	n: zpn.webzeppelins.hor	ne	-	
This list obtained from <u>New</u> <u>Options</u>	n: zpn.webzeppelins.hor Agd <u>E</u> dit Dele <u>t</u> e <u>P</u> roper	ne	<u>U</u> p	
This list obtained from	n: zpn.webzeppelins.hor Agd <u>E</u> dit Dele <u>t</u> e <u>P</u> roper	ne	<u>U</u> p	

Figure 20

Once the edit button has been clicked you are presented with a way to import your new GPO template.

🚮 Group Policy		
<u>A</u> ction ⊻iew ← → mm	1 🖻 🖳 😫	
Tree	Name	
Computer Configuration Computer Configuration Computer Settings Computer Settings Com	Scomputer Configuration	
Feload F		
	Figure 2	1

Figure 21

Expand computer Configuration > Security Settings then right click and choose Import Policy.

Import Policy From	? ×
Look jn: 🔄 templates	
policies basicdc.inf basicsv.inf basicwk.inf compatws.inf bc security.inf	hisecdc.inf bisecdc.inf hisecws.inf bisecws.inf notssid.inf bisecws.inf
▼I File name: Secured Branch file	e server_OU.inf
Files of type: Security Template	
	Figure 22

Choose the secured Branch file server_OU.inf file, check the clear this database before importing box and click open. This will import the GPO to the OU. Now all servers located in the File servers OU will receive this policy by inheritance. Once the GPO has been imported, by default it is refreshed every 90 minutes or every time a server is rebooted. You can change the refresh interval in the template under the Administrative Templates>System>Group Policy, in the GPO, under this folder section there is a policy to activate called *"Group Policy refresh interval for computers"* Here you can set the group policy to automatically refresh from 0 -64800 minutes (45 days). This setting is very handy when you want to refresh the policy more or less often than the default 90 minutes. I will configure this setting to 1 hour +-15 minutes for randomness. In the event that a setting configured by the File servers GPO was changed, approximately 60 minutes later the setting would be reset to the original value.

Test the template's security settings

To make sure that the GPO security is applied, we will look at several items.

1. A logon banner warning users that this system is for "authorized use only" sends a clear message to users and can aid you in court if you need to take legal action. Before the GPO was applied there was no warning or Logon Banner for this server. After applying the template we now we see a logon banner on the server prior to logging in. This is effective because it allows you to have a consistent logon banner across the enterprise and can be customized for specific servers that need it. Since it is applied at the OU level you can use different logon banners for workstations and servers if needed, or simply this could be applied at the domain level as well for consistency.

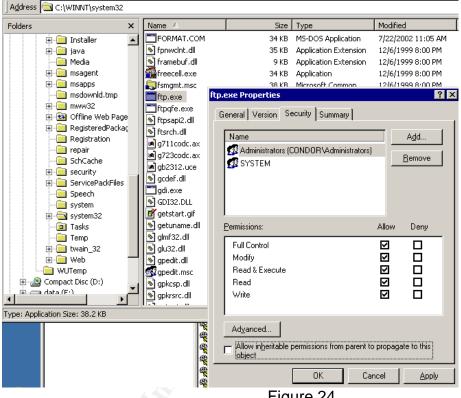
Below is just a sample of text you can put into the logon banner, you may want to talk to your legal department for guidance on the wording.



Figure 23

2. Critical File Security.

In our template we added a list of critical files (see figure 15) that needed to be executed only by System administrators. Since branch managers were going to be able to logon locally to the server we needed to make sure that these "critical" files could not be executed by members of the Branch Managers group. Branch managers are not part of the local administrators group and only perform basic server maintenance such as manually backing up files or stopping and starting the print spooler service locally. We will check these critical files to make sure that security was applied as expected. See Figure 24.





As you can see from the screenshot above, the ftp.exe file permissions were changed to Administrators and SYSTEM only and do not inherit permissions from the parent folder. All of the files on the critical file list received this setting. This setting is important because the branch managers are not a member of the local administrators group and we do not want Branch managers executing these critical files. To further test this we logged on to the server as the user branchmanager1. We then tried to copy the FTP.exe file to the desktop and temp folders. The result was that we were denied access to copy the file or execute it.

Error Cop	ying File or Folder 🛛 🗙
S fpnwclnt.dl	
🔊 framebuf.c 🛛 💦	Cannot copy ftp: Access is denied. The source file may be in use.
📆 freecell.ex	cannot copy rep. Access is denied. The source hie may be in use.
🜄 fsmgmt.ms	
ftp.exe	OK
Tftpgfe.exe	N

Figure 25

Password Policy

Our Domain password policy is set to remember 8 passwords, have a minimum of 8 characters, must be complex and must be changed every 90 days. I think that reducing the character count from 12 to 8 is more appropriate for our environment. 12 character passwords can be too complex for most users to remember and this fosters the habit of users to write their passwords on paper to remember them, reducing the effectiveness of a good password policy. I feel that reducing the number of characters from 12 to 8 is easier to remember. The NSA policy of 90 days maximum age is a good setting as this also will make remembering passwords without writing them down easier for the user community. With a history of 8 and passwords must be changed every 90 days will not allow a user to "re-use" any password for 2 years. If users are forced to change their passwords often then it makes remembering them much harder and creating new passwords constantly can lead to users back to the habit of writing them down on paper or creating less effective ones. I feel that creating fewer but more "thought out" passwords is better than creating lots of passwords but have less thought put into them. A good password policy is a balance of complexity and cycle, too much of one or the other can lead to users getting discouraged and making the policy less effective. The account lockout policy is 0 or forever. This is changed from the NSA recommended setting of 15 minutes. I feel that it is best for a user to have to call the help desk to get their account unlocked instead of timing out in 15 minutes and resetting automatically. This will prevent hackers using password guessing software and waiting for the account to "reset". Forcing someone to call the help desk gives more accountability and is easier to audit how often people are locking out their accounts. To test whether the Domain password policy was applied properly to the server we will try to change the password of the local administrator account to something less than desired or permitted. When I tried to change my password to a 7 character password that included Upper and lower case letters and 1 number I got an error shown in the screenshot, the password was QwErty5

Local Use	rs and Groups
	The following error occurred while attempting to set the password for user LNTQ:
-	The password does not meet the password policy requirements. Check the minimum password length, password complexity and password history requirements.

When I modified the password to be longer than 8 characters the password change was successful. The successful password used was QwErty12#

Remember that I did not create a password policy to be set by the GPO because the password policy would be inherited by the domain policy and then applied to the server. To make sure that our GPO did in fact inherit the Domain policy a screenshot is shown indicating that the settings were inherited from the Domain. Notice that the local settings shown here are what are set by default in Windows 2000 as local, but the domain policy prevails as shown here under "<u>Effective Setting</u>". So even though a password policy was not set in the GPO at the OU level, the Domain policy still has effect and has been applied as expected.

a. Note: Again, I chose not to configure a local password policy on this server to better illustrate that the Domain password policy was applied. Best practice would be to configure a password policy that matches your Domain Policy at the local level. The screenshot below is simply used to confirm that the policy was set as expected.

Cocal Security Settings	;		
Action View 🛛 🗢 🗏) 🗈 🔃 🗟 🔮		
Tree	Policy A	Local Setting	Effective Setting
Security Settings	Enforce password history	0 passwords remembered	8 passwords remembered
Account Policies	Maximum password age	42 days	90 days
🗄 道 Password Policy	Minimum password age	0 days	1 days
🗄 🧰 Account Lockout P	🔀 Minimum password length	0 characters	8 characters
🗄 📴 Local Policies	Basswords must meet complexity r	Disabled	Enabled
🗄 📄 Public Key Policies	Store password using reversible e	Disabled	Disabled
± 🜏 IP Security Policies on			
	Figure 2	6	

3. Disabled Services

I chose to disable several services that I knew we would not need on any file servers in the enterprise, so I disabled these services at the GPO to ensure that no file server would inadvertently start these services. All services that I disabled in the GPO policy were in fact disabled by the GPO.

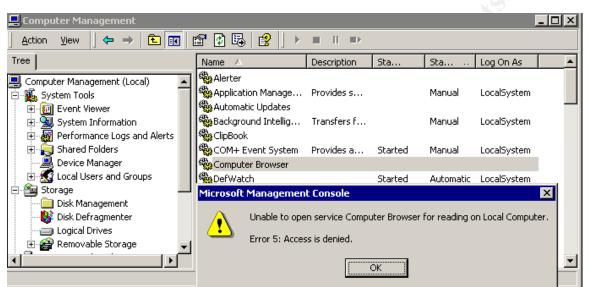
The disabled service	es were:
Alerter	Clin Deels

Alerter	Clip Book	License Logging Service	Remote Access Auto Connection	Telnet
			manager	
Automatic Updates	Fax Service	Messenger	Routing and remote	
			access	

Computer Browser	Indexing Service	NT LM Security Support Provider	Telephony	
------------------	---------------------	---------------------------------------	-----------	--

Figure 27

To test whether the services also received the correct permissions I logged on to the file server as the branch manager and tried to start a disabled service.





Access to the disabled service was denied.

Test the system functionality

To test the systems usability after applying the template I will run several tasks that are performed by users and administrators on the server to see if the servers function has been impeded by the new security settings.

Bank tellers and other branch employees need to be able to access the server to print documents for customers to sign, save their work to their home drives and get to the common drive for shared group files etc... When users logon they run logon scripts that map the common file areas.

I logged on as Teller1 to test this and see if the business users still had the same functionality to do their jobs.

1. Logged on as Teller1 I was able to get into my "home Drive" with full control. Access to the user's home drives are managed in the profile section of the user account.

- 2. Logged on as Teller1 to test printing and I was not able to print to the office printer anymore. Print jobs would fail. The problem came from replacing the "users" group in the file system configuration with the Branch managers group for tighter security. Because regular "users" are not permitted to logon locally the "users" group was not needed in the file system and was replaced with the Branch manager group to enhance the security of the system. This problem was resolved by creating a local group called "any town branch users" and populating it with the branch employees, and then I had to add permission for read access to the *C:\WINNT\system32\spool* directory. After adding this new local group with the branch users that needed to print I was then able to print successfully to the office printers again. This change will be made to the template as well.
- 3. Logged on as Teller1: There is a common shared file area on the server that has the branch policies and procedures, business documentation, business forms, signature cards for signature verification and a digital drop box that all users have write access but not read access and is used as a virtual suggestion box at the branch.. This shared common file area was not configured by the security template as its needs are fairly dynamic and are managed manually by the home office administrators. It is located on a separate partition and was still accessible to all users with permission.
- 4. Logged on as administrator: I logged on as a domain administrator via terminal services (only used for remote administration) and tested the system for usability. All actions that were performed by the administrator succeeded. Actions performed were stopping and starting services, rebooting the server clearing the security event logs all were successful.
- 5. As administrator I was able to change the state of a service that was disabled by the GPO showing that administrators are not prevented from making system changes that are disabled for other users (i.e. Branch Managers) and still retain full control over the server. See figure 29.

Name A	Description Status	Startup Type	Log On As	
Alerter	Notifies sel Started		LocalSystem	_
Application Manage	. Provides s	Manual	LocalSystem	
Automatic Updates	Enables th	Disabled	LocalSystem	
Beckaround Intollia	Transford f	Manual	LocalSuctem	
Alerter Properties (L	ocal Computer)		?×em	
General Log On R	ecovery Dependencies		em	
			l em	
Service name: A	lerter		em	
			em	
Display <u>n</u> ame:	Alerter		em	
Description:	Notifies selected users and c	omputers of adminis	trative em	
Path to executable:			em	
C:\WINNT\System3	2\services.exe		em em	
,				
Startup typ <u>e</u> :	Automatic		▼ em	
	\utomatic		em	
	Manual Nacional		em	
Service status:)isabled tanteu		em	
Charles 1	Stop Paus	se Resur	em 1	
<u>S</u> tart	Stop Paus	se <u>H</u> esu	me em	
You can specify the	start parameters that apply v	vhen vou start the se	ervice em	
from here.			em	
			em	
Start parameters:			em	
			em	
			em	(m)
	OK	Cancel	Apply	

- Figure 29
- 6. Logged on as administrator I was able to see the contents of the security logs, this is not available to non administrators.

📙 Computer Management				
Action ⊻iew	🚰 🛃 🛃 😫			
Tree	Туре	Date	Time	Source
🖳 Computer Management (Local)	🔒 Failure Audit	12/29/2002	6:05:41 PM	Security
🚊 📲 System Tools	Success Audit	12/29/2002	5:48:05 PM	Security
🔁 🗊 Event Viewer	Success Audit	12/29/2002	5:48:05 PM	Security
Application	Success Audit	12/29/2002	5:20:47 PM	Security
- 🕖 Security	Success Audit	12/29/2002	5:07:36 PM	Security
System	Success Audit	12/29/2002	4:18:05 PM	Security
🗄 💁 System Information	Success Audit	12/29/2002	4:18:05 PM	Security
🕀 🎆 Performance Logs and Alerts	Success Audit	12/29/2002	2:32:05 PM	Security
🕀 🙀 Shared Folders	Success Audit	12/29/2002	2:32:04 PM	Security
Device Manager	🔒 Failure Audit	12/29/2002	1:45:45 PM	Security
🗄 🔝 Local Users and Groups	🔒 Failure Audit	12/29/2002	1:45:45 PM	Security
	Figure 30			

7. Logged on as an administrator I was able to open a restricted executable file: regedt32.exe this is one of the "restricted" files that was added to and then

configured by the template.

Recycle Bin		
	Registry Editor	
e	Registry Edit Iree View Security Options Window Help	
Internet Explorer	HKEY_LOCAL_MACHINE on Local Machine	
t 🔁		
Windows		
Media Player		
addperm		
addperm2		
AStart 71 6	3 🔊 🛛 🕅 Registry Editor	
📴 scare 🖂 🥲 🧠		

Figure 31

. Verify restricted access

Branch Managers will not have much of a reason to logon to the servers but may be called upon to logon locally by remote administrators, or maybe need to restart the spooler service to free a stuck print queue. Since these users are allowed to logon locally we must be sure that branch managers can not make changes to the server unless directed by systems administrators at the Home Office. If necessary, Branch Managers could use the "runas" feature to execute restricted programs using a temporary administrative account created for this purpose. This account will be disabled unless needed.

I will logon to the file server locally as a member of the branch managers group and test the restrictions for this group.

Part of the "Branch manager's job will be to ensure that users can print to the local printers at the branch. If the print spooler queue hangs the branch manager will need to be able to restart the spooler service. When I configured the services section of the template I added the branch managers group with permission to stop and start the spooler service, I will now test whether the branch manager can perform this task.

Once logged on to the server locally as the branch manager I was able to successfully stop and start the spooler service yet I was not able to start or stop any other service, this is by design and is behaving as expected.

1. As the branch manager I will try to access the security logs: I was unable to view any security logs.

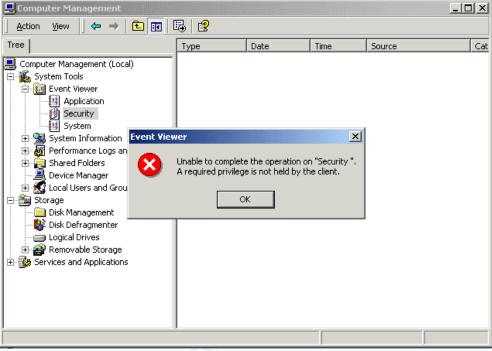


Figure 32

2. The branch manager user is also unable to connect remotely through terminal services. For all branch manager access, local logon is required and terminal access is prohibited.

Logon Me	essage 🗙
⚠	You do not have access to logon to this Session.
	OK

Figure 33

3. When the branch manager user tries to execute the backup program access is denied.

C:\WINNT	\system32\ntbackup.exe
8	Access to the specified device, path, or file is denied.
	ОК

Figure 34

4. Now the branch manager will try to access the backup program using runas. By navigating to the backup program in the program menu, holding down the shift key then right clicking a new option "runas" will appear. By choosing runas we can give the branch manager temporary access to a protected program without adding him to the local administrators group.

Accessibility Communications Entertainment Games System Tools Eaclude Cur As Other User Commar Commar Imaging Vou may not have the necessary permissions to use all the features of the program you are about to run. You may run this program as a different user or continue to run the program as WEBZEPPELINS/branchmanager1. Vindow: Vindow: Window: WordPai WordPai Conmor	 Communications Entertainment Games System Tools Backup Calculati Run As Other User Commar Imaging Notepac You may not have the necessary permissions to use all the features of the program you are about to run. You may run this program as a different user or continue to run the program as WEBZEPPELINS\branchmanager1 Synchro Run the program as the following user: User name: Administrator Password: 			· ·	,					-			-
 Entertainment Games System Tools Backup Calculato Run As Other User Commar Commar Imaging You may not have the necessary permissions to use all the features of the program you are about to run. You may run this program as a different user or continue to run the program as WEBZEPPELINS\branchmanager1. Synchro Run the program as WEBZEPPELINS\branchmanager1 Run the program as the following user: User name: Administrator Password: 	 Entertainment Games System Tools Badup Calculab Run As Other User Commar Imaging Notepac Paint Synchro Window: Window: WordPai WordPai WordPai Commar: Combodie Commar Commar Commar Commar Commar Commar Run As Other User You may not have the necessary permissions to use all the features of the program you are about to run. You may run this program as a different user or continue to run the program as WEBZEPPELINS\branchmanager1. Run the program as WEBZEPPELINS\branchmanager1 Window: WordPai Commar Contain CONDOR 		Ē	Accessibi	ility	•							
Games ■ Backup ■ Calculat Run As Other User Commar ▼ Imaging You may not have the necessary permissions to use all the features of the program you are about to run. You may run this program as a different user or continue to run the program as WEBZEPPELINS\branchmanager1. Paint ● Window: ● WordPain ● Run the program as the following user: User name: Administrator Password:	Games System Tools Backup Calculation Run As Other User Commar You may not have the necessary permissions to use all the features of the program you are about to run. You may run this program as a different user or continue to run the program as WEBZEPPELINS/branchmanager1. Paint Run the program as WEBZEPPELINS/branchmanager1. Window: Run the program as the following user: Window: Van the program as the following user: User name: Administrator Password: Domain: CONDOR		(Communi	ications								
System Tools Backup Calculating Run As Other User Commar You may not have the necessary permissions to use all the features of the program you are about to run. You may run this program as a different user or continue to run the program as WEBZEPPELINS\branchmanager1. Paint Run the program as WEBZEPPELINS\branchmanager1. Window: Run the program as WEBZEPPELINS\branchmanager1 Window: Run the program as the following user: User name: Administrator Password: Run the program as the following user:	System Tools Backup Calculating Run As Other User Commar You may not have the necessary permissions to use all the features of the program you are about to run. You may run this program as a different user or continue to run the program as WEBZEPPELINS\branchmanager1. Paint Run the program as WEBZEPPELINS\branchmanager1. Window: Run the program as the following user: Window: Run the program as the following user: User name: Administrator Password: Domain: CONDOR		(Entertain	ment								
 Calculation Run As Other User Commar Imaging You may not have the necessary permissions to use all the features of the program you are about to run. You may run this program as a different user or continue to run the program as WEBZEPPELINS\branchmanager1. Synchro Window: Window: Run the program as WEBZEPPELINS\branchmanager1 Run the program as the following user: User name: Administrator Password: 	 Calculation Run As Other User Commar Imaging Notepac Paint Synchro Window: WordPar Run the program as WEBZEPPELINS\branchmanager1 Run the program as the following user: User name: Administrator Password: Domain: CONDOR 		i.	Games		•							
Commar Imaging Paint Synchro Window: WordPai WordPai Commar Password: Commar Mun As Other Oser You may not have the necessary permissions to use all the features of the program you are about to run. You may run this program as a different user or continue to run the program as WEBZEPPELINS\branchmanager1 Run the program as WEBZEPPELINS\branchmanager1 User name: Administrator Password: Commar Commar Commar Mun As Other Oser Vou may not have the necessary permissions to use all the features of the program you are about to run. You may run this program as WEBZEPPELINS\branchmanager1 Commar Vindow Commar Mun As Other Oser Mun As Other Oser Commar Mun As Other Oser Mun As Oser Mu	Commar Imaging Paint Synchro Window: WordPai WordPai Commar Commar Paint Paint Commar Paint Pai		Ē	System 1	ools	• 🗂 ।	Backup						
 Comman Imaging Notepac Paint Synchro Window: WordPar Run the program as WEBZEPPELINS\branchmanager1 Run the program as WEBZEPPELINS\branchmanager1 Run the program as the following user: User name: Administrator Password: 	 Commar Imaging Notepac Paint Synchro Window: WordPar WordPar Run the program as WEBZEPPELINS\branchmanager1 Run the program as the following user: User name: Administrator Password: Domain: CONDOR 			Calculate	Run As O	ther Us	er	a hude				X	
Imaging Imaging Information Informatio Informatio Informatio Informatio Infor	Imaging Imaging Imaging Motepac Notepac Paint Synchro Window: WordPa WordPa C Run the program as WEBZEPPELINS\branchmanager1 C Run the program as the following user: User name: Administrator Password: Domain: CONDOR				_								
Image: Notepac Image: Notepac Image: Paint Image: Paint Image: Paint Image: Pa	Image: Notepac Image: Notepac Image: Paint Image: Paint Image: Paint Image: Paint <th></th> <th></th> <th>Imaging</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>			Imaging									
Paint Synchro C Run the program as WEBZEPPELINS\branchmanager1 Window: Run the program as the following user: User name: Administrator Password:	Paint Synchro C Run the program as WEBZEPPELINS\branchmanager1 O Run the program as the following user: User name: Administrator Password: Domain: CONDOR		7	Notepac	CE -	may run	this prog	ram as a	a different	t user or	continue to		
Window: Window: Window: WordPai WordPai WordPai Password: Password: Password: Password: Password: Password: Password: Passw	Window: Window: WordPai WordPai User name: Administrator Password: Domain: CONDOR		뽭	Paint		run the p	program a	as WEBZ	EPPELINS	hbranchr	nanager1.		
WordPar User name: Administrator Password:	WordPar Vscill the program as the following deer: User name: Administrator Password:		1	Synchro	O Ru	in the pro	ogram as	WEBZEI	PPELINS\b	oranchma	nager1		
WordPar User name: Administrator 7 Password:	WordPar User name: Administrator Password: Domain: CONDOR		٩	Window:	— 🖲 Ru	n the pro	ogram as	the folk	owina use	r:			
Password:	Password: Domain: CONDOR		Ð	WordPa			·		-			-	
· · · · · · · · · · · · · · · · · · ·	Domain: CONDOR	ł	Τ		Useri	iame:	Mulli	inisci aco	4				
Domain: CONDOR		ł			Passw	/ord:							
		ł					CON	DOD				-	
	OK Cancel				Domai	in:	1 CON	DOR					
	OK Cancel		-		L								
OK Cancel									OK		Cancel		

Figure 35

This time the branch manager was able to access the backup program. By using the runas option, you can give remote administrators the ability to allow local trusted users (branch managers) elevated access to certain parts of the system without having to put the user in the local administrators group. The Runas option allows only that single action to be performed. As soon as the branch manager is finished with the task, the runas user that he logged on with can be disabled or the password changed to prevent him from using it again unless he calls someone that can enable the user again.

Click to select the check box for any dri	· · · · · · · · · · · · · · · · · · ·				
	Name	Туре	Size	Modified	≜
🖻 – 🛄 🛄 My Computer		File Folder		12/28/2002 3:05 PM	
	Inetpub	File Folder		11/4/2002 9:05 PM	
	Program Files	File Folder		12/28/2002 1:33 PM	
	RECYCLER	File Folder		12/21/2002 4:59 PM	
H-C G G data	System Volume Info			12/21/2002 1:06 PM	
± - □ A D:	I temp	File Folder		9/21/2002 7:30 PM	
System State	Vindows Update S			6/16/2002 1:48 PM	
E M My Documents	VINNT ڬ	File Folder		12/28/2002 1:33 PM	
Hy Network Places	VUTemp	File Folder		6/16/2002 1:50 PM	
	NavCClt.Log	Text Docum	4KB	10/13/2002 10:24 AM	
	🗹 🚞 arcidr.exe	Application	147KB	7/22/2002 11:05 AM	
	🗹 🗂 arcsetup.exe	Application	160KB	7/22/2002 11:05 AM	
	AUTOEXEC.BAT	MS-DOS Ba	OKB	6/16/2002 12:38 PM	
	🗹 🗟 boot.ini	Configuratio	1KB	6/16/2002 5:26 AM	
	🗹 🔊 CONFIG.SYS	System file	OKB	6/16/2002 12:38 PM	
	🗹 🔊 10.SYS	System file	OKB	6/16/2002 12:38 PM	
	NA MADUR SAR	Sustem file	0KB	6/16/2002 12:38 PM	
Backup destination:	Backup option	ns: p. Summarylog.			
File	Some types es			<u>S</u> tar	t Backup

Figure 36

5. The branch manager has access to the anti virus program and is able to scan files locally if needed, but is unable to change the settings set by the administrator as shown in the screenshot below. (Figure 37)

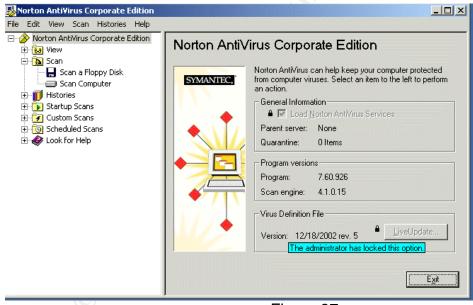
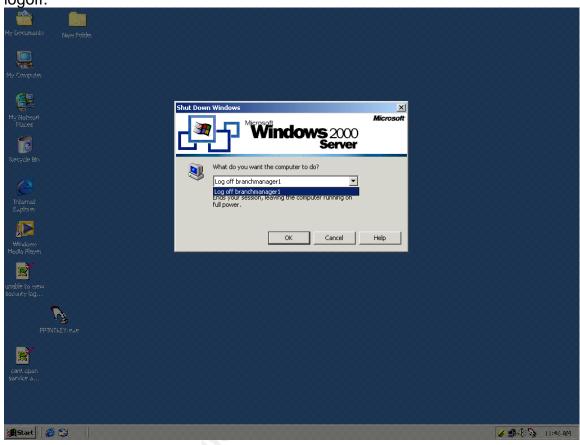


Figure 37

6. Finally, the branch manager is not allowed to shutdown the system only logoff.





As you can see by the tests performed here, the server is very secure and only authorized administrators are able to logon locally, make system changes, such as reboot the server, change the state of services running and accessing critical system executables. The only other authorized personnel to logon locally are the branch managers and they are very limited as to what tasks they can perform without first contacting home office for approval. Branch managers are also prevented from accessing the server via terminal services and must logon at the console. All branch users were able to still get access to their files and printers. But the print function needed to be "fixed" by placing a new local group that had the authorized personnel on the c:\winnt\system32\spool directory.

Evaluate the template ------ w2k_server.inf

The NSA security template I used (w2k_server.inf) is a great "baseline" template to use as a starting point to build a more secure file server. Applied as is, any Windows member file server will become very secure and only users in the local administrators group will have access to all critical functions. The password policy I believe is too strict for general purpose implementation although I do believe in a good password policy; you must strike a balance with the tolerance of your user's frustration for changing passwords too frequently and requiring long 12 characters or more in length. That is why I would recommend lowering the minimum characters for the password policy to 8 from 12. Administrators are more tolerant and understanding of strict policies for passwords and they should already be using long complex passwords when logging on to servers. The settings for the file system are good, only allowing "users" read access and this is good for ease of use, but the template could be more secure by removing the "users" group from the file permissions area all together and substitute a custom group to take the "users" place. This might break access from general users trying to access the system. If this was the default configuration and the rule of least privilege was followed the server would be "secured" out of the box and functionality would only be gained by loosening the system permissions until the functionality was brought up to the level desired. As always, the settings included by the template may still be too lenient for some environments and too tight for others as there is no universal template that can address the security requirements for all organizations, but this w2k_server.inf template can be used straight away to secure your member servers quickly. But with some tweaking to address your organizations concerns. Thorough testing, of course is a must to make sure your applications and/or system capabilities are not limited, or functions of the server "break" after the template is applied.

Though the template is very secure from the start, it can and should be customized for your environment. Also, system security can be enhanced by adding critical system executables like telnet, ftp etc... to the file system settings in the template; certain services should be disabled by default, like messenger, clip book, fax, and alerter but it is understood that as a baseline template, not disabling any services in the template is useful for being more compatible to the community as a whole.

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Microsoft Corporation "Securing Windows 2000 File and Print Resources" Posted: March 13, 2001 Whitepaper <u>http://www.microsoft.com/windows2000/techinfo/planning/incremental/securenetworkresources.asp</u>

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Microsoft Corporation "Windows 2000 Services" July 2001 <u>http://www.microsoft.com/technet/treeview/default.asp?url=/TechNet/prodtechnol/win</u> <u>dows2000serv/deploy/prodspecs/win2ksvc.asp</u>

Microsoft Knowledge Base Article - 271484 11/October/2002 http://support.microsoft.com/default.aspx?scid=KB;en-us;271484&

Microsoft Knowledge Base Article - 290728 http://support.microsoft.com/default.aspx?scid=KB;en-us;q290728

Appendix A:

NSA File server template before modifications

; (c) Microsoft Corporation 1997-2000

Security Configuration Template for Security Configuration Editor

Template Name: W2k Server.INF

Template Version: 05.00.DR.0000

, ; Revision History

; 0000 - Original

; May 2001 - SNAC version 1.01a

; November 2001 -

- ; Changed the line "RequireLogonToChangePassword = 1" to
- ; "RequireLogonToChangePassword = 0" under the [System Access]
- ; section. This line is an artifact from Windows NT 4.0 templates and could have
- ; adverse effects on a user's ability to change password at first logon. If you have
- experienced this problem, please reapply this corrected inf file, or, via a
- text editor, create and apply an inf file with only the following lines:
- [Unicode]
- Unicode=yes
- [System Access]
- RequireLogonToChangePassword = 0

; NOTE: This setting does NOT appear when the template file is viewed graphically in

the MMC.

; July 2002 -

- In the Registry section, corrected the
- ; MACHINE\System\CurrentControlSet\Control\Wmi\Security to grant
- Administrators Full
- Control on the key and subkeys

; Warning : Care should be exercise When using this template on Exchange Server platform.

Additional settings and modification to these settings are required, which are site specific.

; No general .INF templates are available for Exchange Server on Windows 2000 at this time.

[Unicode] Unicode=yes [System Access] MinimumPasswordAge = 1 MaximumPasswordAge = 90 MinimumPasswordLength = 12PasswordComplexity = 1 PasswordHistorySize = 24 LockoutBadCount = 3ResetLockoutCount = 15 LockoutDuration = 15RequireLogonToChangePassword = 0 ClearTextPassword = 0 [System Log] MaximumLogSize = 4194240 AuditLogRetentionPeriod = 2

RetentionDays = 7RestrictGuestAccess = 1 [Security Log] MaximumLogSize = 4194240 AuditLogRetentionPeriod = 2 RetentionDays = 7RestrictGuestAccess = 1 [Application Log] MaximumLogSize = 4194240 AuditLogRetentionPeriod = 2 RetentionDays = 7RestrictGuestAccess = 1 [Event Audit] AuditSystemEvents = 3 AuditLogonEvents = 3 AuditObjectAccess = 2 AuditPrivilegeUse = 2AuditPolicyChange = 3AuditAccountManage = 3 AuditProcessTracking = 0 AuditDSAccess = 0AuditAccountLogon = 3CrashOnAuditFull = 1 [Version] signature="\$CHICAGO\$" Revision=1 [Privilege Rights] seassignprimarytokenprivilege = seauditprivilege = sebackupprivilege = *S-1-5-32-544 sebatchlogonright = sechangenotifyprivilege = *S-1-5-32-545 secreatepagefileprivilege = *S-1-5-32-544 secreatepermanentprivilege = secreatetokenprivilege = sedebugprivilege = sedenybatchlogonright = sedenvinteractivelogonright = sedenynetworklogonright = sedenyservicelogonright = seenabledelegationprivilege = seincreasebasepriorityprivilege = *S-1-5-32-544 seincreasequotaprivilege = *S-1-5-32-544 seinteractivelogonright = *S-1-5-32-544 seloaddriverprivilege = *S-1-5-32-544 selockmemoryprivilege =

semachineaccountprivilege = senetworklogonright = *S-1-5-32-545,*S-1-5-32-544 seprofilesingleprocessprivilege = *S-1-5-32-544 seremoteshutdownprivilege = *S-1-5-32-544 serestoreprivilege = *S-1-5-32-544 sesecurityprivilege = *S-1-5-32-544 seservicelogonright = seshutdownprivilege = *S-1-5-32-544 sesyncagentprivilege = sesystemenvironmentprivilege = *S-1-5-32-544 sesystemprofileprivilege = *S-1-5-32-544 sesystemtimeprivilege = *S-1-5-32-544 setakeownershipprivilege = *S-1-5-32-544setcbprivilege = seundockprivilege = [Group Membership] *S-1-5-32-547 Memberof = *S-1-5-32-547___Members = [Registry Values] MACHINE\System\CurrentControlSet\Services\LanManServer\Parameters\EnableForce dLogOff=4,1 machine\software\microsoft\driver signing\policy=3,1 machine\software\microsoft\non-driver signing\policy=3,1 machine\software\microsoft\windows nt\currentversion\setup\recoveryconsole\securitylevel=4,0 machine\software\microsoft\windows nt\currentversion\setup\recoveryconsole\setcommand=4,0 machine\software\microsoft\windows nt\currentversion\winlogon\allocatecdroms=1,1 machine\software\microsoft\windows nt\currentversion\winlogon\allocatedasd=1,0 machine\software\microsoft\windows nt\currentversion\winlogon\allocatefloppies=1,1 machine\software\microsoft\windows nt\currentversion\winlogon\cachedlogonscount=1.0 machine\software\microsoft\windows nt\currentversion\winlogon\passwordexpirywarning=4,14 machine\software\microsoft\windows nt\currentversion\winlogon\scremoveoption=1,1 machine\software\microsoft\windows\currentversion\policies\system\disablecad=4,0 machine\software\microsoft\windows\currentversion\policies\system\dontdisplaylastuser name=4,1 machine\software\microsoft\windows\currentversion\policies\system\shutdownwithoutlo gon=4.0 machine\system\currentcontrolset\control\lsa\auditbaseobjects=4,1 machine\system\currentcontrolset\control\lsa\crashonauditfail=4,1 machine\system\currentcontrolset\control\lsa\fullprivilegeauditing=3,1 machine\system\currentcontrolset\control\lsa\lmcompatibilitylevel=4,5 machine\system\currentcontrolset\control\lsa\restrictanonymous=4.2

machine\system\currentcontrolset\control\print\providers\lanman print services\servers\addprinterdrivers=4,1 machine/system/currentcontrolset/control/session manager/memory management\clearpagefileatshutdown=4,1 machine\system\currentcontrolset\control\session manager\protectionmode=4,1 machine\svstem\currentcontrolset\services\lanmanserver\parameters\autodisconnect=4, 30 machine\system\currentcontrolset\services\lanmanserver\parameters\enablesecuritysig nature=4.1 machine\system\currentcontrolset\services\lanmanserver\parameters\requiresecuritysig nature=4.0 machine\system\currentcontrolset\services\lanmanworkstation\parameters\enableplaint extpassword=4,0 machine\system\currentcontrolset\services\lanmanworkstation\parameters\enablesecuri tysignature=4.1 machine\system\currentcontrolset\services\lanmanworkstation\parameters\requiresecuri tysignature=4,0 machine\system\currentcontrolset\services\netlogon\parameters\disablepasswordchang e=4.0 machine\system\currentcontrolset\services\netlogon\parameters\requiresignorseal=4,0 machine\system\currentcontrolset\services\netlogon\parameters\requirestrongkey=4,0 machine\system\currentcontrolset\services\netlogon\parameters\sealsecurechannel=4,1 machine\system\currentcontrolset\services\netlogon\parameters\signsecurechannel=4,1 MACHINE\Software\Microsoft\Windows NT\CurrentVersion\Winlogon\AutoAdminLogon=4,0 MACHINE\Software\Microsoft\Windows\CurrentVersion\Policies\Explorer\NoDriveType AutoRun=4,255 [Profile Description] Description=NSA Enhanced Security for Windows 2000 Member/Stand-alone Servers [File Security] "%SystemDrive%\Program Files\Resource Kit",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemRoot%\security",2,"D:PAR(A;OICI;FA;;;BA)(A;OICIIO;FA;;;CO)(A;OICI;FA;;;S Y)" "%SystemDrive%\Documents and Settings\Default User",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)(A;OICI;0x1200a9;;;BU)" "%SystemDrive%\ntldr",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDrive%\config.sys",2,"D:PAR(A:OICI:FA:::BA)(A:OICI:FA:::SY)(A:OICI:0x120 0a9;;;BU)" "%SystemDrive%\ntdetect.com",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDrive%\boot.ini",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDrive%\autoexec.bat",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)(A;OICI;0x1 200a9;;;BU)" "%SystemRoot%\\$NtServicePackUninstall\$",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "c:\boot.ini",2,"D:PAR(A;;FA;;;BA)(A;;FA;;;SY)"

"c:\ntdetect.com",2,"D:PAR(A;;FA;;;BA)(A;;FA;;;SY)" "c:\ntldr",2,"D:PAR(A;;FA;;;BA)(A;;FA;;;SY)" "c:\ntbootdd.sys",2,"D:PAR(A;;FA;;;BA)(A;;FA;;;SY)" "c:\autoexec.bat",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)(A;OICI;0x1200a9;;;BU)" "c:\config.sys",2,"D:PAR(A;;FA;;;BA)(A;;FA;;;SY)(A;;0x1200a9;;;BU)" "%ProgramFiles%",2,"D:PAR(A;OICI;FA;;;BA)(A;OICIIO;FA;;;CO)(A;OICI;FA;;;SY)(A;OI CI;0x1200a9;;;BU)" "%SystemRoot%",2,"D:PAR(A;OICI;FA;;;BA)(A;OICIIO;FA;;;CO)(A;OICI;FA;;;SY)(A;OIC I;0x1200a9;;;BU)" "%SystemRoot%\CSC",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemRoot%\debug",0,"D:PAR(A;OICI;FA;;;BA)(A;OICIIO;FA;;;CO)(A;OICI;FA;;;SY) (A;OICI;0x1200a9;;;BU)" "%SvstemRoot%\Registration",0,"D:PAR(A;OICI;FA;;;;BA)(A;OICI;FA;;;SY)(A;OICI;FR;;; BU)" "%SystemRoot%\repair",2,"D:PAR(A:OICI:FA:::BA)(A:OICI:FA:::SY)" "%SystemRoot%\Tasks",1,"D:AR" "%SystemRoot%\Temp",2,"D:PAR(A;OICI;FA;;;BA)(A;OICIIO;FA;;;CO)(A;OICI;FA;;;SY) (A;CI;0x100026;;;BU)" "%SystemDirectory%",2,"D:PAR(A;OICI;FA;;;BA)(A;OICIIO;FA;;;CO)(A;OICI;FA;;;SY)(A ;OICI;0x1200a9;;;BU)" "%SystemDirectory%\appmgmt",0,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)(A;OICI;0x1 200a9;;;BU)" "%SystemDirectory%\DTCLog",0,"D:PAR(A;OICI;FA;;;BA)(A;OICIIO;FA;;;CO)(A;OICI;F A;;;SY)(A;OICI;0x1200a9;;;BU)" "%SystemDirectory%\GroupPolicy",0,"D:PAR(A;OICI;FA;;;BA)(A;OICI;0x1200a9;;;AU)(A;OICI;FA;;;SY)" "%SystemDirectory%\NTMSData",0,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\Setup",0,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)(A;OICI;0x1200 a9;;;BU)" "%SystemDirectory%\ReinstallBackups",1,"D:P(A:OICI:GXGR:::BU)(A:OICI:GXGR:::PU)(A;OICI;GA;;;BA)(A;OICI;GA;;;SY)(A;OICI;GA;;;CO)" "%SystemDirectory%\repl",0,"D:PAR(A;OICI;FA;;;;BA)(A;OICI;FA;;;SY)(A;OICI;0x1200a 9;;;BU)" "%SystemDirectory%\repl\import",0,"D:PAR(A;OICI;FA;;;BA)(A;OICI;0x1301bf;;;RE)(A; OICI:FA:::SY)(A:OICI:0x1200a9:::BU)" "%SystemDirectory%\repl\export",0,"D:PAR(A;OICI;FA;;;BA)(A;OICI;0x1200a9;;;RE)(A; OICI;FA;;;SY)(A;OICI;0x1200a9;;;BU)" "%SystemDirectory%\spool\printers",2,"D:PAR(A:OICI:FA:::BA)(A:OICIIO:FA:::CO)(A:OI CI;FA;;;SY)(A;CI;DCLCSWWPLO;;;BU)" "%SystemDirectory%\config",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\dllcache",2,"D:P(A;OICI;GA;;;BA)(A;OICI;GA;;;SY)(A;OICI;GA;;;C O)" "%SystemDirectory%\ias",2,"D:P(A;OICI;GA;;;BA)(A;OICI;GA;;;SY)(A;OICI;GA;;;CO)" "%SvstemDrive%\Documents and Settings",0,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)(A;OICI;0x1200a9;;;BU)"

"%SystemDrive%\My Download Files",2,"D:PAR(A;OICI;FA;;;BA)(A;OICIIO;FA;;;CO)(A;OICI;FA;;;SY)(A;OICI;0x1201bf;;; BU)" "%SystemDrive%\System Volume Information",1,"D:PAR" "%SystemDrive%\Temp",2,"D:PAR(A;OICI;FA;;;BA)(A;OICIIO;FA;;;CO)(A;OICI;FA;;;SY) (A;CI;DCLCWP;;;BU)" "%SystemDrive%\",0,"D:PAR(A;OICI;FA;;;BA)(A;OICIIO;FA;;;CO)(A;OICI;FA;;;SY)(A;OI Cl;0x1200a9;;;BU)" "%SystemDrive%\IO.SYS",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)(A;OICI;0x1200a 9:::BU)" "%SystemDrive%\MSDOS.SYS",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)(A;OICI;0x1 200a9;;;BU)" "%SystemRoot%\regedit.exe",2,"D:PAR(A:OICI:FA:::BA)(A:OICI:FA:::SY)" "%SystemDirectory%\rcp.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\Ntbackup.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\rexec.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\rsh.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\regedt32.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemRoot%\debug\UserMode",0,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)(A;;CCD CWP;;;BU)(A;OIIO;DCLC;;;BU)" "%SystemDrive%\Documents and Settings\Administrator",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDrive%\Documents and Settings\All Users\Documents\DrWatson",2,"D:PAR(A;OICI;FA;;;BA)(A;OICIIO;FA;;;CO)(A;OICI;FA;; ;SY)(A;OICIIO;DCLCWP;;;BU)(A;OICI;CCSWWPLORC;;;BU)" "%SystemDirectory%\secedit.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDrive%\Inetpub",1,"D:PAR(A;OICI;FA;;;BA)(A;OICIIO;FA;;;CO)(A;OICI;FA;;;S Y)(A;OICI;0x1200a9;;;BU)" "%SystemDrive%\Documents and Settings\All Users\Documents\DrWatson\drwtsn32.log",2,"D:PAR(A;OICI;FA;;;BA)(A;OICIIO;FA;;;C O)(A;OICI;FA;;;SY)(A;OICI;0x1301bf;;;BU)" "%SystemRoot%\Offline Web Pages",1,"D:AR(A;OICI;FA;;;WD)" "%SystemDrive%\Documents and Settings\All Users",0,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)(A;OICI;0x1200a9;;;BU)" [Registry Keys] "MACHINE\SOFTWARE\Microsoft\Windows NT\CurrentVersion\AsrCommands",2,"D:PAR(A;CI;KA;;;BA)(A;CI;CCDCLCSWRPSDR C:::BO)(A:CIIO:KA:::CO)(A:CI:KA:::SY)(A:CI:KR:::BU)" "MACHINE\SOFTWARE\Microsoft\OS/2 Subsystem for NT",2,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)" "machine\software",2,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;B U)" "machine\software\microsoft\netdde",2,"D:PAR(A;CI;KA;;;BA)(A;CI;KA;;;SY)" "machine\software\microsoft\protected storage system provider",1,"D:AR"

"machine\software\microsoft\windows

nt\currentversion\perflib",2,"D:P(A;CI;GR;;;IU)(A;CI;GA;;;BA)(A;CI;GA;;;SY)(A;CI;GA;;;C O)"

"machine\software\microsoft\windows\currentversion\group

policy",0,"D:PAR(A;CI;KA;;;BA)(A;CI;KR;;;AU)(A;CI;KA;;;SY)"

"machine\software\microsoft\windows\currentversion\installer",0,"D:PAR(A;CI;KA;;;BA)(A;CI;KA;;;SY)(A;CI;KR;;;BU)"

"machine\software\microsoft\windows\currentversion\policies",0,"D:PAR(A;CI;KA;;;BA)(A;CI;KR;;;AU)(A;CI;KA;;;SY)"

"machine\system",2,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;CO)(A;CI;KA;;;CO)(A;CI;KA;;;CO)(A;CI;KA;;;CO)(A;CI;KA;;;CO)(A;CI;KA;;;CO)(A;CI;KA;;;CO)(A;CI;KA;;;CO)(A;CI;KA;;;CO)(A;CI;KA;;;CO)(A;CI;KA;;;CO)(A;CI;KA;;;CO)(A;CI;KA;;;CO)(A;CI;KA;;;CO)(A;CI;KA;;CO)(A;CI;KA;;CO)(A;CI;KA;;CO)(A;CI;KA;;CO)(A;CI;KA;;CO)(A;CI;KA;;CO)(A;CI;KA;;CO)(A;CI;KA;;CO)(A;CI;KA;;CO)(A;CI;KA;;CO)(A;CI;KA;;CO)(A;CI;KA;CO)(A;CO)(A;CI;KA;CO)(A;C

"machine\system\clone",1,"D:AR"

"machine\system\controlset001",0,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)"

"machine\system\controlset002",0,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)"

"machine\system\controlset003",0,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)"

"machine\system\controlset004",0,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)"

"machine\system\controlset005",0,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)"

"machine\system\controlset006",0,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)"

"machine\system\controlset007",0,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)"

"machine\system\controlset008",0,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)"

"machine\system\controlset009",0,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)"

"machine\system\controlset010",0,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)"

"machine\system\currentcontrolset\control\securepipeservers\winreg",2,"D:PAR(A;CI;K A;;;BA)(A;;KR;;;BO)(A;CI;KA;;;SY)"

"machine\system\currentcontrolset\control\wmi\security",2,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)"

"machine\system\currentcontrolset\enum",1,"D:PAR(A;CI;KA;;;BA)(A;CI;KR;;;AU)(A;CI;KA;;;SY)"

"machine\system\currentcontrolset\hardware

profiles",0,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)" "users\.default",2,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)" "users\.default\software\microsoft\netdde",2,"D:PAR(A;CI;KA;;;BA)(A;CI;KA;;;SY)" "users\.default\software\microsoft\protected storage system provider",1,"D:AR" "CLASSES_ROOT",2,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;; BU)"

"MACHINE\SYSTEM\CurrentControlSet\Services\SNMP\Parameters\PermittedManager s",2,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)" "MACHINE\SYSTEM\CurrentControlSet\Services\SNMP\Parameters\ValidCommunities ",2,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)"

NSA template after customizing the settings for our environment.

[Unicode] Unicode=yes [System Access] RequireLogonToChangePassword = 0 NewAdministratorName = "LNTQ" NewGuestName = "zbod" [System Log] MaximumLogSize = 100224 AuditLogRetentionPeriod = 1 RetentionDays = 7RestrictGuestAccess = 1 [Security Log] MaximumLogSize = 100224 AuditLogRetentionPeriod = 1 RetentionDays = 7RestrictGuestAccess = 1 [Application Log] MaximumLogSize = 100224 AuditLogRetentionPeriod = 1 RetentionDays = 7RestrictGuestAccess = 1 [Event Audit] AuditSystemEvents = 3AuditLogonEvents = 3 AuditObjectAccess = 2AuditPrivilegeUse = 3AuditPolicyChange = 3AuditAccountManage = 3 AuditProcessTracking = 0 AuditDSAccess = 0AuditAccountLogon = 3CrashOnAuditFull = 0 [Privilege Rights] seassignprimarytokenprivilege = seauditprivilege = sebackupprivilege = *S-1-5-32-544 sebatchlogonright =

sechangenotifyprivilege = *S-1-5-32-545 secreatepagefileprivilege = *S-1-5-32-544 secreatepermanentprivilege = secreatetokenprivilege = sedebugprivilege = sedenybatchlogonright = sedenyinteractivelogonright = sedenynetworklogonright = sedenyservicelogonright = seenabledelegationprivilege = seincreasebasepriorityprivilege = *S-1-5-32-544 seincreasequotaprivilege = *S-1-5-32-544 seinteractivelogonright = *S-1-5-32-544 seloaddriverprivilege = *S-1-5-32-544 selockmemoryprivilege = semachineaccountprivilege = senetworklogonright = *S-1-5-32-544,*S-1-5-32-545 seprofilesingleprocessprivilege = *S-1-5-32-544 seremoteshutdownprivilege = *S-1-5-32-544 serestoreprivilege = *S-1-5-32-544 sesecurityprivilege = *S-1-5-32-544 seservicelogonright = seshutdownprivilege = *S-1-5-32-544 sesyncagentprivilege = sesystemenvironmentprivilege = *S-1-5-32-544 sesystemprofileprivilege = *S-1-5-32-544 sesystemtimeprivilege = *S-1-5-32-544 setakeownershipprivilege = *S-1-5-32-544 setcbprivilege = seundockprivilege = [Registry Keys] "MACHINE\SYSTEM\CurrentControlSet\Services\SNMP\Parameters\ValidCommunities ",2,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)" "MACHINE\SYSTEM\CurrentControlSet\Services\SNMP\Parameters\PermittedManager s",2,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)" "CLASSES ROOT",2,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;; BU)" "users\.default\software\microsoft\protected storage system provider",1,"D:AR" "users\.default\software\microsoft\netdde",2,"D:PAR(A;CI;KA;;;BA)(A;CI;KA;;;SY)" "users\.default",2,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)" "machine\system\currentcontrolset\hardware profiles",0,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)" "machine\system\currentcontrolset\enum",1,"D:PAR(A;CI;KA;;;BA)(A;CI;KR;;;AU)(A;CI; KA;;;SY)" "machine\system\currentcontrolset\control\wmi\security",2,"D:PAR(A;CI;KA;;;BA)(A;CIIO ;KA;;;CO)(A;CI;KA;;;SY)"

"machine\system\currentcontrolset\control\securepipeservers\winreg",2,"D:PAR(A;CI;K A;;;BA)(A;;KR;;;BO)(A;CI;KA;;;SY)"

"machine\system\controlset010",0,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)"

"machine\system\controlset009",0,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)"

"machine\system\controlset008",0,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)"

"machine\system\controlset007",0,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)"

"machine\system\controlset006",0,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)"

"machine\system\controlset005",0,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)"

"machine\system\controlset004",0,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)"

"machine\system\controlset003",0,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)"

"machine\system\controlset002",0,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)"

"machine\system\controlset001",0,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)"

"machine\system\clone",1,"D:AR"

"machine\system",2,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BA)(A;CIIO;KA;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BA)(A;CIIO;KA;;CO)(A;CI;KA;;;SY)(A;CI;KA;;;CO)(A;CI;KA;;CO)(A;CI;KA;;CO)(A;CI;KA;;CO)(A;CI;KA;;CO)(A;CI;KA;;CO)(A;CI;KA;;CO)(A;CI;KA;;CO)(A;CI;KA;;CO)(A;CI;KA;;CO)(A;CI;KA;;CO)(A;CI;KA;;CO)(A;CI;KA;;CO)(A;CI;KA;;CO)(A;CI;KA;;CO)(A;CI;KA;CO)(A;CI;KA;;CO)(A;CI;KA;CO)(A;CI;KA;CO)(A;CI;KA;CO)(A;CI;KA;CO)(A;CI;KA;CO)(A;CI;KA;CO)(A;C

"machine\software\microsoft\windows\currentversion\policies",0,"D:PAR(A;CI;KA;;;BA)(A;CI;KR;;;AU)(A;CI;KA;;;SY)"

"machine\software\microsoft\windows\currentversion\installer",0,"D:PAR(A;CI;KA;;;BA)(A;CI;KA;;;SY)(A;CI;KR;;;BU)"

"machine\software\microsoft\windows\currentversion\group

policy",0,"D:PAR(A;CI;KA;;;;BA)(A;CI;KR;;;AU)(A;CI;KA;;;SY)"

"machine\software\microsoft\windows

nt\currentversion\perflib",2,"D:P(A;CI;GR;;;IU)(A;CI;GA;;;BA)(A;CI;GA;;;SY)(A;CI;GA;;;C O)"

"machine\software\microsoft\protected storage system provider",1,"D:AR"

"machine\software\microsoft\netdde",2,"D:PAR(A;CI;KA;;;BA)(A;CI;KA;;;SY)"

"machine\software",2,"D:PAR(A;CI;KA;;;;BA)(A;CIIO;KA;;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BA)(U)"

"MACHINE\SOFTWARE\Microsoft\OS/2 Subsystem for

NT",2,"D:PAR(A;CI;KA;;;BA)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)"

"MACHINE\SOFTWARE\Microsoft\Windows

NT\CurrentVersion\AsrCommands",2,"D:PAR(A;CI;KA;;;BA)(A;CI;CCDCLCSWRPSDR C;;;BO)(A;CIIO;KA;;;CO)(A;CI;KA;;;SY)(A;CI;KR;;;BU)"

[Version]

signature="\$CHICAGO\$"

Revision=1

[Group Membership] *S-1-5-32-544___Memberof = *S-1-5-32-544 Members = *S-1-5-21-347615555-2441251375-4083693081-512,*S-1-5-21-347615555-2441251375-4083693081-500 [File Security] "%SystemDrive%\Program Files\Resource Kit",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemRoot%\security",2,"D:PAR(A;OICI;FA;;;BA)(A;OICIIO;FA;;;CO)(A;OICI;FA;;;S Y)" "%SystemDrive%\Documents and Settings\Default User",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;0x1200a9;;;S-1-5-21-347615555-2441251375-4083693081-1103)(A;OICI;FA;;;SY)" "%SystemDrive%\ntldr",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDrive%\config.sys",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;0x1200a9;;;S-1-5-21-347615555-2441251375-4083693081-1103)(A;OICI;FA;;;SY)" "%SystemDrive%\ntdetect.com",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDrive%\boot.ini",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDrive%\autoexec.bat",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;0x1200a9;;;S-1-5-21-347615555-2441251375-4083693081-1103)(A;OICI;FA;;;SY)" "%SystemRoot%\\$NtServicePackUninstall\$",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "c:\boot.ini",2,"D:PAR(A;;FA;;;BA)(A;;FA;;;SY)" "c:\ntdetect.com",2,"D:PAR(A;;FA;;;BA)(A;;FA;;;SY)" "c:\ntldr",2,"D:PAR(A;;FA;;;BA)(A;;FA;;;SY)" "c:\ntbootdd.sys",2,"D:PAR(A;;FA;;;BA)(A;;FA;;;SY)" "c:\autoexec.bat",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;0x1200a9;;;S-1-5-21-347615555-2441251375-4083693081-1103)(A;OICI;FA;;;SY)" "c:\config.sys",2,"D:PAR(A;;FA;;;BA)(A;OICI;0x1200a9;;;S-1-5-21-347615555-2441251375-4083693081-1103)(A;;FA;;;SY)" "%ProgramFiles%",2,"D:PAR(A;OICI;FA;::BA)(A;OICI;0x1200a9;:;S-1-5-21-347615555-2441251375-4083693081-1103)(A;OICIIO;FA;;;CO)(A;OICI;FA;;;SY)" "%SystemRoot%",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;0x1200a9;;;S-1-5-21-347615555-2441251375-4083693081-1103)(A;OICIIO;FA;;;CO)(A;OICI;FA;;;SY)" "%SystemRoot%\CSC",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemRoot%\debug",0,"D:PAR(A;OICI;FA;;;BA)(A;OICI;0x1200a9;;;S-1-5-21-347615555-2441251375-4083693081-1103)(A:OICIIO:FA:::CO)(A:OICI:FA:::SY)" "%SystemRoot%\Registration",0,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)(A;OICI;FR;;; BU)" "%SystemRoot%\repair",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemRoot%\Tasks",1,"D:AR" "%SystemRoot%\Temp",2,"D:PAR(A;OICI;FA;;;BA)(A;OICIIO;FA;;;CO)(A;OICI;FA;;;SY) (A:CI:0x100026:::BU)" "%SystemDirectory%",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;0x1200a9;;;S-1-5-21-347615555-2441251375-4083693081-1103)(A;OICIIO;FA;;;CO)(A;OICI;FA;;;SY)" "%SystemDirectory%\appmgmt",0,"D:PAR(A;OICI;FA;;;BA)(A;OICI;0x1200a9;;;S-1-5-21-347615555-2441251375-4083693081-1103)(A;OICI;FA;;;SY)"

"%SystemDirectory%\DTCLog",0,"D:PAR(A;OICI;FA;;;BA)(A;OICIIO;FA;;;CO)(A;OICI;FA;;;SY)(A;OICI;0x1200a9;;;BU)"

"%SystemDirectory%\GroupPolicy",0,"D:PAR(A;OICI;FA;;;BA)(A;OICI;0x1200a9;;;AU)(A;OICI;FA;;;SY)"

"%SystemDirectory%\NTMSData",0,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)"

"%SystemDirectory%\Setup",0,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)(A;OICI;0x1200 a9;;;BU)"

"%SystemDirectory%\ReinstallBackups",1,"D:P(A;OICI;GXGR;;;BU)(A;OICI;GXGR;;;PU)(A;OICI;GA;;;BA)(A;OICI;GA;;;SY)(A;OICI;GA;;;CO)"

"%SystemDirectory%\repl",0,"D:PAR(A;OICI;FA;;;;BA)(A;OICI;FA;;;SY)(A;OICI;0x1200a 9;;;BU)"

"%SystemDirectory%\repl\import",0,"D:PAR(A;OICI;FA;;;BA)(A;OICI;0x1301bf;;;RE)(A;OICI;FA;;;SY)(A;OICI;0x1200a9;;;BU)"

"%SystemDirectory%\repl\export",0,"D:PAR(A;OICI;FA;;;;BA)(A;OICI;0x1200a9;;;RE)(A; OICI;FA;;;SY)(A;OICI;0x1200a9;;;BU)"

"%SystemDirectory%\spool\printers",2,"D:PAR(A;OICI;FA;;;BA)(A;OICIIO;FA;;;CO)(A;OI CI;FA;;;SY)(A;CI;DCLCSWWPLO;;;BU)"

"%SystemDirectory%\config",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)"

"%SystemDirectory%\dllcache",2,"D:P(A;OICI;GA;;;;BA)(A;OICI;GA;;;SY)(A;OICI;GA;;;C)"

"%SystemDirectory%\ias",2,"D:P(A;OICI;GA;;;;BA)(A;OICI;GA;;;SY)(A;OICI;GA;;;CO)" "%SystemDrive%\Documents and

Settings",0,"D:PAR(A;OICI;FA;;;;BA)(A;OICI;0x1200a9;;;S-1-5-21-347615555-

2441251375-4083693081-1103)(A;OICI;FA;;;SY)"

"%SystemDrive%\My Download Files",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;0x1200a9;;;S-1-5-21-347615555-2441251375-4083693081-

1103)(A;OICIIO;FA;;;CO)(A;OICI;FA;;;SY)"

"%SystemDrive%\System Volume Information",1,"D:PAR"

"%SystemDrive%\Temp",2,"D:PAR(A;OICI;FA;;;BA)(A;OICIIO;FA;;;CO)(A;OICI;FA;;;SY) (A;CI;DCLCWP;;;BU)"

"%SystemDrive%\",0,"D:PAR(A;OICI;FA;;;BA)(A;OICI;0x1200a9;;;S-1-5-21-347615555-2441251375-4083693081-1103)(A;OICIIO;FA;;;CO)(A;OICI;FA;;;SY)"

"%SystemDrive%\IO.SYS",2,"D:PAR(A;OICI;FA;;;;BA)(A;OICI;0x1200a9;;;S-1-5-21-347615555-2441251375-4083693081-1103)(A;OICI;FA;;;SY)"

"%SystemDrive%\MSDOS.SYS",2,"D:PAR(Á;OICI;FA;;;BA)(Á;OICI;0x1200a9;;;S-1-5-21-347615555-2441251375-4083693081-1103)(A;OICI;FA;;;SY)"

```
"%SystemRoot%\regedit.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)"
```

"%SystemDirectory%\rcp.exe",2,"D:PAR(A;OICI;FA;;;;BA)(A;OICI;FA;;;SY)"

"%SystemDirectory%\Ntbackup.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)"

```
"%SystemDirectory%\rexec.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)"
```

"%SystemDirectory%\rsh.exe",2,"D:PAR(A;OICI;FA;;;;BA)(A;OICI;FA;;;;SY)"

```
"%SystemDirectory%\regedt32.exe",2,"D:PAR(A;OICI;FA;;;;BA)(A;OICI;FA;;;;SY)"
```

"%SystemRoot%\debug\UserMode",0,"D:PAR(A;OICI;FA;;;BA)(A;OICI;0x1200a9;;;S-1-

5-21-347615555-2441251375-4083693081-1103)(A;OICI;FA;;;SY)"

"%SystemDrive%\Documents and

```
Settings\Administrator",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)"
```

"%SystemDrive%\Documents and Settings\All Users\Documents\DrWatson",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;0x1200a9;;;S-1-5-21-347615555-2441251375-4083693081-1103)(A;OICIIO;FA;;;CO)(A;OICI;FA;;;SY)" "%SystemDirectory%\secedit.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDrive%\Inetpub",1,"D:PAR(A;OICI;FA;;;BA)(A;OICI;0x1200a9;;;S-1-5-21-347615555-2441251375-4083693081-1103)(A;OICIIO;FA;;;CO)(A;OICI;FA;;;SY)" "%SystemDrive%\Documents and Settings\All Users\Documents\DrWatson\drwtsn32.log",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;0x1200a9 :::S-1-5-21-347615555-2441251375-4083693081-1103)(A;OICIIO;FA;;;CO)(A;OICI;FA;;;SY)" "%SystemRoot%\Offline Web Pages",1,"D:AR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDrive%\Documents and Settings\All Users",0,"D:PAR(A;OICI;FA;;;BA)(A;OICI;0x1200a9;;;S-1-5-21-347615555-2441251375-4083693081-1103)(A;OICI;FA;;;SY)" "%SystemDirectory%\arp.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\at.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\cacls.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\debug.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\edit.com",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\edlin.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\finger.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\ftp.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\irftp.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\tftp.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\xcopy.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\net.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\ipconfig.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\nslookup.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\telnet.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\nbtstat.exe".2,"D:PAR(A:OICI:FA:::BA)(A:OICI:FA:::SY)" "%SystemDirectory%\ping.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\pathping.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\route.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\runonce.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\ipxroute.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\syskey.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\tracert.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\cmd.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\cscript.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\regsvr32.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\runas.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\netsh.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\wscript.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\nwscript.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\appmgmts.dll",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)" "%SystemDirectory%\dcpromo.exe",2,"D:PAR(A;OICI;FA;;;BA)(A;OICI;FA;;;SY)"

[Registry Values]

MACHINE\Software\Microsoft\Windows\CurrentVersion\Policies\Explorer\NoDriveType AutoRun=4,255

MACHINE\Software\Microsoft\Windows

NT\CurrentVersion\Winlogon\AutoAdminLogon=4,0

 $machine\system\currentcontrolset\services\netlogon\parameters\signsecurechannel=4,1\\machine\system\currentcontrolset\services\netlogon\parameters\requirestrongkey=4,0\\machine\system\currentcontrolset\services\netlogon\parameters\requirestrongkey=4,0\\machine\system\currentcontrolset\services\netlogon\parameters\requirestrongkey=4,0\\machine\system\currentcontrolset\services\netlogon\parameters\requirestrongkey=4,0\\machine\system\currentcontrolset\services\netlogon\parameters\requirestrongkey=4,0\\machine\system\currentcontrolset\services\netlogon\parameters\requirestrongkey=4,0\\machine\system\currentcontrolset\services\netlogon\parameters\requirestrongkey=4,0\\machine\system\currentcontrolset\services\netlogon\parameters\requirestrongkey=4,0\\machine\system\currentcontrolset\services\netlogon\parameters\requirestrongkey=4,0\\machine\system\currentcontrolset\services\netlogon\parameters\requirestrongkey=4,0\\machine\system\currentcontrolset\services\netlogon\parameters\requirestrongkey=4,0\\machine\system\currentcontrolset\services\netlogon\parameters\requirestrongkey=4,0\\machine\system\currentcontrolset\services\netlogon\parameters\requirestrongkey=4,0\\machine\system\state\st$

machine\system\currentcontrolset\services\lanmanworkstation\parameters\requiresecuri tysignature=4,0

machine\system\currentcontrolset\services\lanmanworkstation\parameters\enablesecuri tysignature=4,1

machine\system\currentcontrolset\services\lanmanworkstation\parameters\enableplaint extpassword=4,0

machine\system\currentcontrolset\services\lanmanserver\parameters\requiresecuritysig nature=4,0

machine\system\currentcontrolset\services\lanmanserver\parameters\enablesecuritysig nature=4,1

machine\system\currentcontrolset\services\lanmanserver\parameters\autodisconnect=4, 30

machine\system\currentcontrolset\control\session manager\protectionmode=4,1 machine\system\currentcontrolset\control\session manager\memory

management\clearpagefileatshutdown=4,1

machine\system\currentcontrolset\control\print\providers\lanman print services\servers\addprinterdrivers=4,1

machine\system\currentcontrolset\control\lsa\restrictanonymous=4,2

machine\system\currentcontrolset\control\lsa\lmcompatibilitylevel=4,5

machine\system\currentcontrolset\control\lsa\fullprivilegeauditing=3,1

machine\system\currentcontrolset\control\lsa\crashonauditfail=4,1

machine\system\currentcontrolset\control\lsa\auditbaseobjects=4,1

machine\software\microsoft\windows\currentversion\policies\system\shutdownwithoutlo gon=4,0

machine\software\microsoft\windows\currentversion\policies\system\dontdisplaylastuser name=4,1

machine\software\microsoft\windows\currentversion\policies\system\disablecad=4,0 machine\software\microsoft\windows nt\currentversion\winlogon\scremoveoption=1,1 machine\software\microsoft\windows

nt\currentversion\winlogon\passwordexpirywarning=4,14

machine\software\microsoft\windows

nt\currentversion\winlogon\cachedlogonscount=1,0

machine\software\microsoft\windows nt\currentversion\winlogon\allocatefloppies=1,1 machine\software\microsoft\windows nt\currentversion\winlogon\allocatedasd=1,0 machine\software\microsoft\windows nt\currentversion\winlogon\allocatecdroms=1,1

machine\software\microsoft\windows nt\currentversion\setup\recoveryconsole\setcommand=4,0 machine\software\microsoft\windows nt\currentversion\setup\recoveryconsole\securitylevel=4,0 machine\software\microsoft\non-driver signing\policy=3,1 machine\software\microsoft\driver signing\policy=3,1 MACHINE\System\CurrentControlSet\Services\LanManServer\Parameters\EnableForce dLogOff=4,1 MACHINE\Software\Microsoft\Windows\CurrentVersion\Policies\System\LegalNoticeTe xt=1, This is a secure system. All Activities are closely monitored. Using this system constitutes your agreement to being monitored. MACHINE\Software\Microsoft\Windows\CurrentVersion\Policies\System\LegalNoticeCa ption=1.Warning! [Service General Setting] Alerter,4,"D:(A:OICI:GA:::WD)" Browser,4,"D:(A;OICI;GA;;;WD)" Fax,4,"D:(A;OICI;GA;;;WD)" cisvc,4,"D:(A;OICI;GA;;;WD)" LicenseService,4,"D:(A;OICI;GA;;;WD)" Messenger,4,"D:(A;OICI;GA;;;WD)" RasAuto,4,"D:(A;OICI;GA;;;WD)" RemoteAccess,4,"D:(A:OICI:GA:::WD)" TapiSrv,4,"D:AR(A::CCDCLCSWRPWPDTLOCRSDRCWDWO:::BA)(A::CCDCLCSWR PWPDTLOCRSDRCWDWO;;;SY)" Spooler,4,"D:AR(A;;CCDCLCSWRPWPDTLOCRSDRCWDWO;;;BA)(A;;RPWPDTRC;;; S-1-5-21-347615555-2441251375-4083693081-1103)(A;;CCDCLCSWRPWPDTLOCRSDRCWDWO;;;SY)" AppMgmt,4,"D:AR(A;;CCDCLCSWRPWPDTLOCRSDRCWDWO;;;BA)(A;;CCDCLCSW RPWPDTLOCRSDRCWDWO;;;SY)" wuauserv,4,"D:AR(A::CCDCLCSWRPWPDTLOCRSDRCWDWO:::BA)(A::CCDCLCSW RPWPDTLOCRSDRCWDWO;;;SY)" BITS,4,"D:AR(A::CCDCLCSWRPWPDTLOCRSDRCWDWO:::BA)(A::CCDCLCSWRPW PDTLOCRSDRCWDWO;;;SY)" ClipSrv,4,"D:AR(A;;CCDCLCSWRPWPDTLOCRSDRCWDWO;;;BA)(A;;CCDCLCSWRP WPDTLOCRSDRCWDWO:::SY)" Browser.4."D:AR(A::CCDCLCSWRPWPDTLOCRSDRCWDWO:::BA)(A::CCDCLCSWR PWPDTLOCRSDRCWDWO;;;SY)" DHCPServer.2, "D:AR(A::CCDCLCSWRPWPDTLOCRSDRCWDWO:::BA)(A::CCDCLC SWRPWPDTLOCRSDRCWDWO;;;SY)" TIntSvr.4,"D:AR(A::CCDCLCSWRPWPDTLOCRSDRCWDWO:::BA)(A::CCDCLCSWRP WPDTLOCRSDRCWDWO;;;SY)" TapiSrv,4,"D:AR(A::CCDCLCSWRPWPDTLOCRSDRCWDWO:::BA)(A::CCDCLCSWR PWPDTLOCRSDRCWDWO;;;SY)" TermService.2."D:AR(A::CCDCLCSWRPWPDTLOCRSDRCWDWO:::BA)(A::CCDCLC SWRPWPDTLOCRSDRCWDWO;;;SY)"

LicenseService,4,"D:AR(A;;CCDCLCSWRPWPDTLOCRSDRCWDWO;;;BA)(A;;CCDCL CSWRPWPDTLOCRSDRCWDWO;;;SY)" Messenger,4,"D:AR(A;;CCDCLCSWRPWPDTLOCRSDRCWDWO;;;BA)(A;;CCDCLCS WRPWPDTLOCRSDRCWDWO;;;SY)" mnmsrvc,4,"D:AR(A;;CCDCLCSWRPWPDTLOCRSDRCWDWO;;;BA)(A;;CCDCLCSW RPWPDTLOCRSDRCWDWO;;;SY)" Fax,4,"D:AR(A;;CCDCLCSWRPWPDTLOCRSDRCWDWO;;;BA)(A;;CCDCLCSWRPW PDTLOCRSDRCWDWO;;;SY)" NtLmSsp,4,"D:AR(A;;CCDCLCSWRPWPDTLOCRSDRCWDWO;;;BA)(A;;CCDCLCSW RPWPDTLOCRSDRCWDWO;;;SY)" RemoteAccess,4,"D:AR(A;;CCDCLCSWRPWPDTLOCRSDRCWDWO;;;BA)(A;;CCDCLCSW RPWPDTLOCRSDRCWDWO;;;SY)" RemoteAccess,4,"D:AR(A;;CCDCLCSWRPWPDTLOCRSDRCWDWO;;;BA)(A;;CCDCL CSWRPWPDTLOCRSDRCWDWO;;;SY)" Appendix B:

Registry Permissions Table

Registry Key	User Groups	Permissions	Inherit
Kegisti y Key	User Groups	1 CI IIIISSIOIIS	Method
Classes Root	Administrators	Full Control	Replace
	Creator Owner	Full Control	
		(subkeys only)	
	Systems	Full Control	
	Users	Read	
\Machine\Software	Administrators	Full Control	Replace
	Creator Owner	Full Control	- F
		(subkeys only)	
	Systems	Full Control	
	Users	Read	
\Machine\Software\Microsoft\NetDDE	Administrators	Full Control	Replace
	SYSTEM	Full Control	
\Machine\Software\Microsoft\OS/2	Administrators	Full Control	Replace
Subsystem for NT	Creator Owner	Full Control	-
		(subkeys only	
	SYSTEM	Full Control	
\Macnhine\Software\Microsoft\Protected	Ignore		Ignore
Storage System Provider			
\Machine\Software\Microsoft\Windows	Administrators	Full Control	Replace
NT\CurrentVersion\AsrCommands	Backup Operators*	Query, Set	
		Value, Create	
		Subkey,	
*note: if not using the backup operators		Enumerate,	
group, remove it from the permissions		Notify, Delete,	
		Read	
		permissions	

	Creator Owner	Full Control	
		(subkeys only)	
	System	Full Control	
	Users	Read	
\Machine\Software\Microsoft\Windows	Administrators	Full Control	Replace
NT\CurrentVersion\Perflib	Interactive	Read	
	Creator Owner	Full Control	
	System	Full Control	
\Machine\Software\Microsoft\Windows\	Administrators	Full Control	Propagate
CurrentVersion\GroupPolicy	Authenticated Users	Read	Topuguie
Current version (Group) oney	System	Full Control	
\Machine\Software\Microsoft\Windows\	Administrators	Full Control	Propagate
CurrentVersion/Installer	System	Full Control	Topagate
	Users	Read	
\Machine\Software\Microsoft\Windows\	Administrators	Full Control	Propagate
CurrentVersions\Policies	Authenticated Users	Read	Topagate
Current versions (Folicies		Full Control	
Machina System	Systems Administrators	Full Control	Doplace
\Machine\System			Replace
	Creator Owner	Full Control	
	Contant	(subkeys only)	
	System	Full Control	
	Users	Read	.
\Machine\System\Clone	Ignore		Ignore
\Machine\System\controlset001	Administrators	Full Control	Propagate
	Creator Owner	Full Control	
		(subkeys only)	
	System	Full Control	
Lee Contraction of the second s	Users	Read	
\Machine\System\controlset002	Administrators	Full Control	Propagate
	Creator Owner	Full Control	
		(subkeys only)	
	System	Full Control	
S III	Users	Full Control Read	
\Machine\System\controlset003			Propagate
\Machine\System\controlset003	Users	Read	Propagate
\Machine\System\controlset003	Users Administrators	Read Full Control	Propagate
\Machine\System\controlset003	Users Administrators	Read Full Control Full Control	Propagate
\Machine\System\controlset003	Users Administrators Creator Owner	Read Full Control Full Control (subkeys only)	Propagate
O T	Users Administrators Creator Owner System	Read Full Control Full Control (subkeys only) Full Control	Propagate
O T	Users Administrators Creator Owner System Users	Read Full Control Full Control (subkeys only) Full Control Read	
O T	Users Administrators Creator Owner System Users Administrators	ReadFull ControlFull Control(subkeys only)Full ControlReadFull ControlFull ControlFull Control	
O T	Users Administrators Creator Owner System Users Administrators Creator Owner	ReadFull ControlFull Control(subkeys only)Full ControlReadFull Control	
\Machine\System\controlset003	Users Administrators Creator Owner System Users Administrators	ReadFull ControlFull Control(subkeys only)Full ControlReadFull ControlFull ControlFull Control(subkeys only)	
\Machine\System\controlset004	Users Administrators Creator Owner System Users Administrators Creator Owner System Users	ReadFull ControlFull Control(subkeys only)Full ControlReadFull ControlFull Control(subkeys only)Full ControlRead	Propagate
O T	Users Administrators Creator Owner System Users Administrators Creator Owner System	ReadFull ControlFull Control(subkeys only)Full ControlReadFull ControlFull Control(subkeys only)Full Control(subkeys only)Full Control	

	System	Full Control	
	Users	Read	
\Machine\System\controlset006	Administrators	Full Control	Propagate
	Creator Owner	Full Control	
		(subkeys only)	
	System	Full Control	
	Users	Read	
\Machine\System\controlset007	Administrators	Full Control	Propagate
	Creator Owner	Full Control	
		(subkeys only)	
	System	Full Control	
	Users	Read	
\Machine\System\controlset008	Administrators	Full Control	Propagate
	Creator Owner	Full Control	
	ć	(subkeys only)	
	System	Full Control	
	Users	Read	
\Machine\System\controlset009	Administrators	Full Control	Propagate
	Creator Owner	Full Control	10
		(subkeys only)	
	System	Full Control	
	Users	Read	
\Machine\System\controlset010	Administrators	Full Control	Propagate
	Creator Owner	Full Control	10
		(subkeys only)	
	System	Full Control	
	Users	Read	
\Machine\System\CurrentControlSet\	Administrators	Full Control	Replace
Control\SecurePipeSErvers\winreg	System	Read(Key only)	-
		Full Control	
*note: if not using the Backup operators			
group, remove the group from the			
permissions			
\Machine\System\CurrentControlSet\	Administrators	Full Control	Replace
Control\Wmi\Security	Creator Owner	Full Control	-
G V	System	Full Control	
\Machine\System\CurrentControlSet\	Ignore		Ignore
Enum	C		C
\Machine\System\CurrentControlSet\	Administrators	Full Control	Replace
HardwareProfiles	Creator Owner	Full Control	1
		(subkeys only)	
	System	Full Control	
	User	Read	
\Machine\System\CurrentControlSet\	Administrators	Full Control	Replace
	1 Iumstrators		
Services\SNMP\Parameters\Permitted	Creator Owner	Full Control	-

\Machine\System\CurrentControlSet\	Administrators	Full Control	Replace
Services\SNMP\Parameters\	Creator Owner	Full Control	
Valid Communities	System	Full Control	
Users\.Default	Administrators	Full Control	Replace
	Users	Read	
	Creator Owner	Full Control	
		(subkeysonly)	
	System	Full Control	
Users\.Default\Software\Microsoft\	Administrators	Full Control	Replace
NetDDE	System	Full Control	
Users\.Default\Software\Microsoft\	Ignore	20	Ignore
Protected Storage Systems Provider			

Appendix C:

File Permissions Table as set by NSA (Before replacing the "users" group)

Folder or File	User Groups	Recommended	Inherit
		Permissions	Method
<u>%ProgramFiles%</u>	Administrators	Full Control	Replace
	CREATOR OWNER	Full Control	_
		(subfolders and	
		files)	
	SYSTEM	Full Control	
	Users	Read, Execute	
<u>%ProgramFiles%\Resource Kit</u>	Administrators	Full Control	Replace
(servers & domain controllers)	SYSTEM	Full Control	
<u>%ProgramFiles%\Resource Pro</u>			
Kit (workstations)			
<u>%SystemDirectory%</u>	Administrators	Full Control	Replace
	CREATOR OWNER	Full Control	
S.		(subfolders and	
		files)	
	SYSTEM	Full Control	
	Users	Read, Execute	
<u>%SystemDirectory%\appmgmt</u>	Administrators	Full Control	Propagate
	SYSTEM	Full Control	
	Users	Read, Execute	
<u>%SystemDirectory%\config</u>	Administrators	Full Control	Replace
	SYSTEM	Full Control	
%SystemDirectory%\dllcache	Administrators	Full Control	Replace
	CREATOR OWNER	Full Control	
	SYSTEM	Full Control	
<u>%systemDirectory%\DTCLog</u>	Administrators	Full Control	Propagate
	CREATOR OWNER	Full Control	

		(subfolders and	
		files)	
	SYSTEM	Full Control	
	Users	Read, Execute	
% System Director% Group	Administrators	Full Control	Propagata
<u>%SystemDirector%\Group</u>	Authenticated Users		Propagate
Policy	SYSTEM	Read, Execute	
		Full Control	D (
<u>%SystemDirctory%\ias</u>	Administrators	Full Control	Propagate
	SYSTEM	Full Control	2
	Users	Read, Execute	D 1
<u>%SystemDirectory%Ntbackup.e</u>	Administrators	Full Control	Replace
xe	SYSTEM	Full Control	
<u>%SystemDirectory%\NTMSDat</u>	Administrators	Full Control	Propagate
<u>a</u>	SYSTEM	Full Control	
<u>%SystemDirectory%\rcp.exe</u>	Administrators	Full Control	Replace
	SYSTEM	Full Control	
<u>%SystemDirectory%\Regedt32.e</u>	Administrators	Full Control	Replace
<u>xe</u>	SYSTEM	Full Control	
%SystemDirectory%\ReinstallB	Ignore		Ignore
<u>ackups</u>		Y	
%SystemDirectory%\repl	Administrators	Full Control	Propagate
	SYSTEM	Full Control	
	Users	Read, Execute	
%SystemDirectory%\repl\export	Administrators	Full Control	Propagate
	Replicator	Read, Execute	
	SYSTEM	Full Control	
	Users	Read, Execute	
%SystemDirectory%\repl\import	Administrators	Full Control	Propagate
	Replicator	Modify	10
	SYSTEM	Full Control	
	Users	Read, Execute	
%SystemDirectory%\rexec.exe	Administrators	Full Control	Replace
<u> </u>	SYSTEM	Full Control	
%SystemDirectory%\rsh.exe	Administrators	Full Control	Replace
	SYSTEM	Full Control	·
%SystemDirectory%\secedit.exe	Administrators	Full Control	Replace
<u>iszystemiz neetsty in secont.oke</u>	SYSTEM	Full Control	Toplace
%SystemDirectory%\Setup	Administrators	Full Control	Propagate
<u>, , , , , , , , , , , , , , , , , , , </u>	SYSTEM	Full Control	1 Topuguie
	Users	Read, Execute	
%SystemDirectory%\spool\Print	Administrators	Full Control	Replace
ers	CREATOR OWNER	Full Control	Replace
		(subfolders & files)	
	SYSTEM	Full Control	
	Users	Traverse folder,	
	03013	maverse tolder,	

		Read attributes,	
		Read extended	
		attributes, Create	
		files, Create folders	
		(folder and	
		subfolders)	
%SystemDrive%	Administrators	Full Control	Propagate
	CREATOR OWNER	Full Control (sub	
		folders and files)	2
	SYSTEM	Full Control	
	Users	Read, Execute	
%SystemDrive%\autoexec.bat	Administrators	Full Control	Replace
<u>c:\autoexec.bat</u>	SYSTEM	Full Control	
	Users	Read, Execute	
%SystemDrive%\boot.ini	Administrators	Full Control	Replace
<u>c:\boot.ini</u>	SYSTEM	Full Control	Ŧ
%SystemDrive%\config.sys	Administrators	Full Control	Replace
<u>c:\config.sys</u>	SYSTEM	Full Control	T
<u></u>	Users	Read, Execute	
%SystemDrive%\Documents	Administrators	Full Control	Propagate
and Settings	SYSTEM	Full Control	Topuguto
and bottings	Users	Read, Execute	
%SystemDrive%\Documents	Administrators	Full Control	Replace
and Settings\Administrator	SYSTEM	Full Control	Replace
%SystemDrive%\Documents	Administrators	Full Control	Dropagata
and Settings\All Users	SYSTEM	Full Control	Propagate
and Settings/All Osers			
	Users	Read, Execute	D 1
<u>%SystemDrive%\Documents</u>	Administrators	Full Control	Replace
and Settings\Default User	SYSTEM	Full Control	
	Users	Read, Execute	. .
%SystemDrive%\Documents	Administrators	Full Control	Replace
and Settings\All	CREATOR OWNER	Full Control (sub	
Users\Documents\Dr.Watson		folders and files)	
	SYSTEM	Full Control	
	Users	Travers folder,	
S ,		Create files, Create	
		folders (subfolders	
\bigcirc		and files	
	Users	Read, Execute	
<u>%SystemDrive%\Documents</u>	Administrators	Full Control	Replace
and Settings\All	CREATOR OWNER	Full Control	
Users\Documents\Dr.Watson\dr	SYSTEM	Full Control	
wtsn32.log	Users	Modify	
%SystemDrive%\lnetpub	Ignore		Ignore
	=		
(servers only)			

	SYSTEM	Full Control	
	Users	Read, Execute	
%SystemDrive%\msdos.sys	Administrators	Full Control	Replace
<u>%SystemDrive%(msdos.sys</u>	SYSTEM	Full Control	Replace
	Users	Read, Execute	
%SystemDrive%\My Download	Administrators	Full Control	Poplaca
	CREATOR OWNER		Replace
Files	CREATOR OWNER	Full Control (sub	
	CVCTEM	folders and files) Full Control	•
	SYSTEM		2
	Users	Read, Write,	
	т	Execute	т
<u>%SystemDrive%\System</u>	Ignore		Ignore
Volume Information			
<u>%SystemDrive%\Temp</u>	Administrators	Full Control	Replace
	CREATOR OWNER	Full Control (sub	
		folders and files)	
	SYSTEM	Full Control	
	Users	Traverse folder,	
		Create files, Create	
		folders (folders and	
		subfolders)	
<u>%SystemRoot%</u>	Administrators	Full Control	Replace
	CREATOR OWNER	Full Control (sub	
		folders and files)	
	SYSTEM	Full Control	
	Users	Read, Execute	
%SystemRoot%\\$NtServicePack	Administrators	Full Control	Replace
Uninstall\$	SYSTEM	Full Control	
%SystemRoot%\\$NtUninstall\$	Administrators	Full Control	Replace
*(all uninstall folders)	SYSTEM	Full Control	Replace
(all ullistall loiders)	SISIEM	Full Colluloi	
<u>%SystemRoot%\CSC</u>	Administrators	Full Control	Replace
	SYSTEM	Full Control	1
			D
%SystemRoot%\debug	Administrators	Full Control	Propagate
	CREATOR OWNER	Full Control (sub	
		folders and files)	
	SYSTEM	Full Control	
	Users	Read, Execute	
%SystemRoot%\debug\UserMod	Administrators	Full Control	Propagate
e	SYSTEM	Full Control	
_	Users	Traverse Folder,	
		List folder, Creat	
		files (folder only)	
	I	(1

	Users	Create files, Create	
	03013	folders (files only)	
%SystemRoot%\NTDS	Administrators	Full Control	Propagate
(Domain Controllers only)	SYSTEM	Full Control	Flopagate
<u>%SystemRoot%\security</u>	Administrators	Full Control	Doplace
<u>%SystemRoot%\security</u>	CREATOR OWNER	Full Control (sub	Replace
	CREATOR OWNER	folders and files)	
	SYSTEM	Full Control	
%SystemRoot%\SYSVOL	Administrators	Full Control	Propagate
<u>%SystemRoot%\S1SVOL</u>	Authenticated Users	Read, Execute	Propagate
	CREATOR OWNER	Full Control (sub	
	OVOTEM	folders and files)	
	SYSTEM	Full Control	D (
<u>%SystemRoot%\SYSVOL\doma</u>	Administrators	Full Control	Propagate
<u>in\Policies</u>	Authenticated Users	Read, Execute	
	CREATOR OWNER	Full Control (sub	
		Folders and files)	
	Group Policy Creator	Modify	
	Owners		
	SYSTEM	Full Control	
<u>%SystemRoot%\Offline Web</u>	Ignore		Ignore
Pages			
<u>%SystemRoot%\regedit.exe</u>	Administrators	Full Control	Replace
	SYSTEM	Full Control	
<u>%SystemRoot%\Registration</u>	Administrators	Full Control	Propagate
	SYSTEM	Full Control	
	Users	Read	
<u>%SystemRoot%\repair</u>	Administrators	Full Control	Replace
	SYSTEM	Full Control	
	2		
<u>%SystemRoot%\Tasks</u>	Ignore		Ignore
<u>%SystemRoot%\Temp</u>	Administrators	Full Control	Replace
	CREATOR OWNER	Full Control (sub	
		folders and files)	
S ^v	SYSTEM	Full Control	
	Users	Traverse folder,	
		Create files, Create	
		folders (folders and	
		subfolders	
<u>c:\ntbootdd.sys</u>	Administrators	Full Control	Replace
	SYSTEM	Full Control	

File systems table after being modified for our environment (i.e.removing the users group and replacing it with branch managers)

Folder or File	User Groups	Recommended Permissions	Inherit Method
<u>%ProgramFiles%</u>	Administrators CREATOR OWNER	Full Control Full Control (subfolders and files)	Replace
	SYSTEM Branch managers	Full Control Read, Execute	
%ProgramFiles%\Resource Kit (servers & domain controllers) %ProgramFiles%\Resource Pro Kit (workstations)	Administrators SYSTEM	Full Control Full Control	Replace
<u>%SystemDirectory%</u>	Administrators CREATOR OWNER SYSTEM	Full Control Full Control (subfolders and files) Full Control	Replace
%SystemDirectory%\appmgmt	Branch managers Administrators SYSTEM Branch managers	Read, Execute Full Control Full Control Read, Execute	Propagate
%SystemDirectory%\config	Administrators SYSTEM	Full Control Full Control	Replace
%SystemDirectory%\dllcache	Administrators CREATOR OWNER SYSTEM	Full Control Full Control Full Control	Replace
%systemDirectory%\DTCLog	Administrators CREATOR OWNER SYSTEM Branch managers	Full Control Full Control (subfolders and files) Full Control Read, Execute	Propagate
%SystemDirector%\Group Policy	Administrators Authenticated Users Branch managers SYSTEM	Full Control Read, Execute Full Control	Propagate
%SystemDirctory%\ias	Administrators SYSTEM Branch managers	Full Control Full Control Read, Execute	Propagate
<u>%SystemDirectory%Ntbackup.e</u> <u>xe</u>	Administrators SYSTEM	Full Control Full Control	Replace
<u>%SystemDirectory%\NTMSDat</u> <u>a</u>	Administrators SYSTEM	Full Control Full Control	Propagate

%SystemDirectory%\rcp.exe	Administrators	Full Control	Replace
	SYSTEM	Full Control	
<u>%SystemDirectory%\Regedt32.e</u>	Administrators	Full Control	Replace
<u>xe</u>	SYSTEM	Full Control	
%SystemDirectory%\ReinstallB	Ignore		Ignore
<u>ackups</u>			
<u>%SystemDirectory%\repl</u>	Administrators	Full Control	Propagate
	SYSTEM	Full Control	
	Branch managers	Read, Execute	
%SystemDirectory%\repl\export	Administrators	Full Control	Propagate
	Replicator	Read, Execute	
	SYSTEM	Full Control	
	Branch managers	Read, Execute	
%SystemDirectory%\repl\import	Administrators	Full Control	Propagate
	Replicator	Modify	
	SYSTEM	Full Control	
	Branch managers	Read, Execute	
%SystemDirectory%\rexec.exe	Administrators	Full Control	Replace
	SYSTEM	Full Control	-
%SystemDirectory%\rsh.exe	Administrators	Full Control	Replace
	SYSTEM	Full Control	1
%SystemDirectory%\secedit.exe	Administrators	Full Control	Replace
	SYSTEM	Full Control	1
%SystemDirectory%\Setup	Administrators	Full Control	Propagate
	SYSTEM	Full Control	10
	Branch managers	Read, Execute	
%SystemDirectory%\spool\Print	Administrators	Full Control	Replace
ers	CREATOR OWNER	Full Control	1
		(subfolders & files)	
	SYSTEM	Full Control	
0	Branch managers	Traverse folder,	
	C C	Read attributes,	
Ś		Read extended	
		attributes, Create	
		files, Create folders	
G ^V		(folder and	
		subfolders)	
%SystemDrive%	Administrators	Full Control	Propagate
	CREATOR OWNER	Full Control (sub	10
		folders and files)	
	SYSTEM	Full Control	
	Branch managers	Read, Execute	
%SystemDrive%\autoexec.bat	Administrators	Full Control	Replace
<u>c:\autoexec.bat</u>	SYSTEM	Full Control	L
	1		1
	Branch managers	Read, Execute	

c:\boot.ini	SYSTEM	Full Control	
%SystemDrive%\config.sys	Administrators	Full Control	Replace
<u>c:\config.sys</u>	SYSTEM	Full Control	1
	Branch managers	Read, Execute	
%SystemDrive%\Documents	Administrators	Full Control	Propagate
and Settings	SYSTEM	Full Control	10
	Branch managers	Read, Execute	
%SystemDrive%\Documents	Administrators	Full Control	Replace
and Settings\Administrator	SYSTEM	Full Control	
%SystemDrive%\Documents	Administrators	Full Control	Propagate
and Settings\All Branch	SYSTEM	Full Control	
managers	Branch managers	Read, Execute	
%SystemDrive%\Documents	Administrators	Full Control	Replace
and Settings\Default User	SYSTEM	Full Control	-
	Branch managers	Read, Execute	
%SystemDrive%\Documents	Administrators	Full Control	Replace
and Settings\All Branch	CREATOR OWNER	Full Control (sub	1
managers\Documents\Dr.Watson		folders and files)	
	SYSTEM	Full Control	
	Branch managers	Travers folder,	
		Create files, Create	
		folders (subfolders	
		and files	
	Branch managers	Read, Execute	
%SystemDrive%\Documents	Administrators	Full Control	Replace
and Settings\All Branch	CREATOR OWNER	Full Control	1
managers\Documents\Dr.Watson	SYSTEM	Full Control	
\drwtsn32.log	Branch managers	Modify	
%SystemDrive%\lnetpub	Ignore		Ignore
(servers only)			0
%SystemDrive%\io.sys	Administrators	Full Control	Replace
	SYSTEM	Full Control	1
	Branch managers	Read, Execute	
%SystemDrive%\msdos.sys	Administrators	Full Control	Replace
	SYSTEM	Full Control	1
	Branch managers	Read, Execute	
%SystemDrive%\My Download	Administrators	Full Control	Replace
Files	CREATOR OWNER	Full Control (sub	
		folders and files)	
	SYSTEM	Full Control	
	Branch managers	Read, Write,	
		Execute	
%SystemDrive%\System	Ignore		Ignore
•	-		
Volume Information			
<u>Volume Information</u> <u>%SystemDrive%\Temp</u>	Administrators	Full Control	Replace

<u>%SystemRoot%</u>	SYSTEM Branch managers Administrators CREATOR OWNER	folders and files) Full Control Traverse folder, Create files, Create folders (folders and subfolders) Full Control Full Control (sub	Replace
	SYSTEM Branch managers	folders and files) Full Control Read, Execute	2
%SystemRoot%\\$NtServicePack Uninstall\$	Administrators SYSTEM	Full Control Full Control	Replace
<u>%SystemRoot%\\$NtUninstall\$</u> <u>*(all uninstall folders)</u>	Administrators SYSTEM	Full Control Full Control	Replace
%SystemRoot%\CSC	Administrators SYSTEM	Full Control Full Control	Replace
%SystemRoot%\debug	Administrators CREATOR OWNER SYSTEM Branch managers	Full Control Full Control (sub folders and files) Full Control Read, Execute	Propagate
<u>%SystemRoot%\debug\UserMod</u> <u>e</u>	Administrators SYSTEM Branch managers Branch managers	Full Control Full Control Traverse Folder, List folder, Creat files (folder only) Create files, Create folders (files only)	Propagate
<u>%SystemRoot%\NTDS</u> (Domain Controllers only)	Administrators SYSTEM	Full Control Full Control	Propagate
%SystemRoot%\security	Administrators CREATOR OWNER SYSTEM	Full Control Full Control (sub folders and files) Full Control	Replace
<u>%SystemRoot%\SYSVOL</u>	Administrators Authenticated Users Branch managers CREATOR OWNER SYSTEM	Full Control Read, Execute Full Control (sub folders and files) Full Control	Propagate
<u>%SystemRoot%\SYSVOL\doma</u>	Administrators	Full Control	Propagate

		Dead England	
<u>in\Policies</u>	Authenticated Users	Read, Execute	
	Branch managers	Full Control (sub	
	CREATOR OWNER	Folders and files)	
		Modify	
	Group Policy Creator		
	Owners	Full Control	
	SYSTEM		
%SystemRoot%\Offline Web	Ignore		Ignore
Pages	8		0
%SystemRoot%\regedit.exe	Administrators	Full Control	Replace
<u>/////////////////////////////////////</u>	SYSTEM	Full Control	replace
	SISILIVI	I un control	
%SystemRoot%\Registration	Administrators	Full Control	Propagate
<u>/////////////////////////////////////</u>	SYSTEM	Full Control	Inopuguio
		Read	
0/ Sustan De at0/ \u00f1 and in	Branch managers		Deglass
<u>%SystemRoot%\repair</u>	Administrators	Full Control	Replace
	SYSTEM	Full Control	
<u>%SystemRoot%\Tasks</u>	Ignore		Ignore
<u>%SystemRoot%\Temp</u>	Administrators	Full Control	Replace
	CREATOR OWNER	Full Control (sub	
		folders and files)	
	SYSTEM	Full Control	
	Branch managers	Traverse folder,	
		Create files, Create	
		folders (folders and	
		subfolders	
ail nthoot dd ava	Administrators	Full Control	Doplage
<u>c:\ntbootdd.sys</u>			Replace
	SYSTEM	Full Control	
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