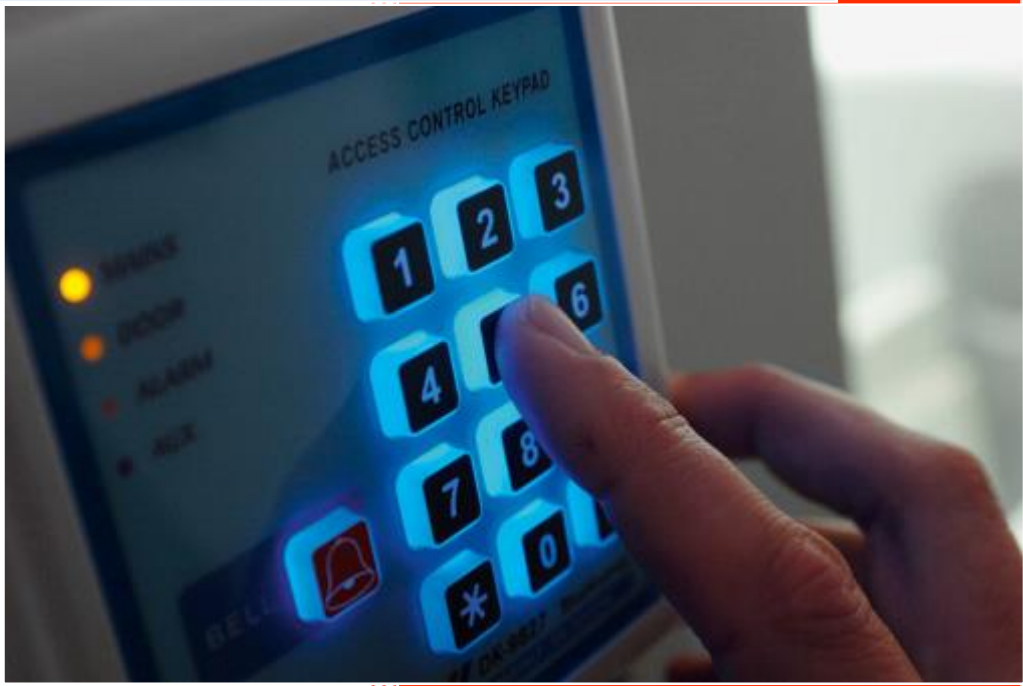
Visualnet Media Inc.

Security Assessment

Security Policy Assessment



Prepared for: Your Customer / Prospect

Prepared by: Your Company Name

10/27/2016

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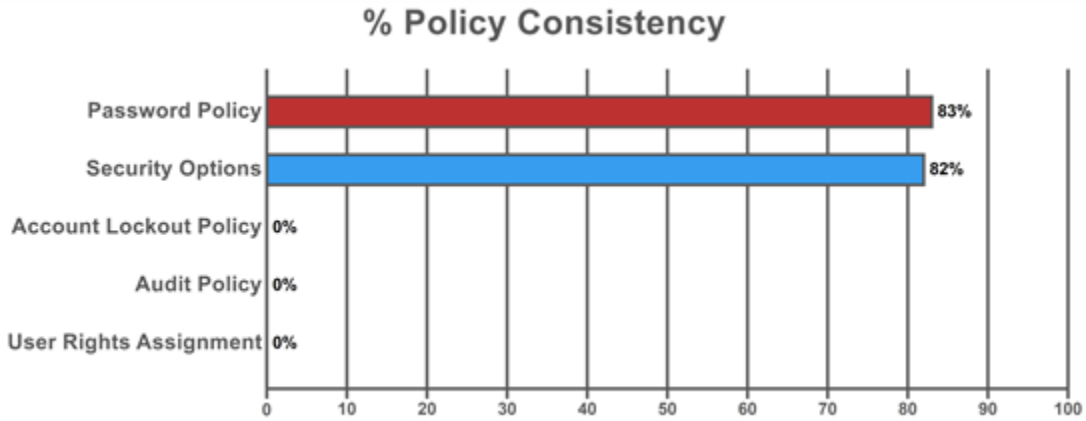
1 - Summary



1.1 - Sampled Systems

IP Addresses	Computer Name	Operating System
169.254.7.13, 192.168.6.63	buildbox	Windows 10 Pro
169.254.24.150, 169.254.58.236, 192.168.6.80	darkhorse	Windows 10 Pro
169.254.52.150, 192.168.1.23, 192.168.1.4, 192.168.1.3	DC03	Windows Server 2012 R2 Datacenter
169.254.93.61, 192.168.6.85	DESKTOP-N6S4H9A	Windows 10 Pro
169.254.196.228, 169.254.57.9, 192.168.6.109	Boppenheimer-PC	Windows 10 Pro
169.254.197.112, 192.168.6.12	Psolidad-PC	Windows 10 Pro
169.254.220.232, 192.168.6.112	REX	Windows 8.1 Enterprise
169.254.234.237, 169.254.99.161, 169.254.185.30, 192.168.6.108, 192.168.6.105, 192.168.6.100, 192.168.1.104	HV04	Windows Server 2012 R2 Datacenter
192.168.1.5, 192.168.6.159	VPNGW	Windows Server 2012 R2 Standard
192.168.6.5	CERTEXAM	Windows Server 2012 R2 Standard
192.168.6.9	HPDT-8CC5260NXY	Windows 10 Pro

IP Addresses	Computer Name	Operating System
192.168.6.14	Psolidad-WIN764	Windows 8.1 Enterprise
192.168.6.26	HPLT-5CD4411D8Z	Windows 10 Pro
192.168.6.30	Mwest-WIN864	Windows 8 Enterprise
192.168.6.37	betty-INSPIRON	Windows 10 Pro
192.168.6.44	b2b-GW	Windows 7 Enterprise
192.168.6.45	DESKTOP-UAE29E6	Windows 10 Pro
192.168.6.52	WILLARD	Windows 10 Enterprise
192.168.6.56	CONFERENCE-ROOM	Windows 10 Pro
192.168.6.67	sourcesvrBUILD	Windows Server 2012 R2 Standard
192.168.6.81	Lalexander-PC	Windows 10 Pro
192.168.6.125	WAMPA	Windows 10 Pro
192.168.6.132	SARLACC	Windows 10 Enterprise
192.168.6.133	PANOPTICON	Windows 10 Pro
192.168.6.134	darren-PC	Windows 10 Pro
192.168.6.136	gordon-LT2	Windows 7 Professional
192.168.6.142	QB01	Windows Server 2008 R2 Enterprise
192.168.6.161	ROWBOT	Windows 10 Enterprise
192.168.6.165	IRIDIUM	Windows 10 Pro
192.168.6.195	tarsis	Windows 10 Pro
192.168.199.34, 192.168.6.120	PKWIN8-VM	Windows 8.1 Pro

2 - Local Security Settings (Sampled Systems)

2.1 - Account Policies

2.1.1 - Password Policy

Policy	Setting	Computers
Enforce password history	0 passwords remembered	BUILDBOX, DARKHORSE, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, PSOLIDAD-PC, REX, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, B2B-GW, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, GORDON-LT2, QB01, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM
	24 passwords remembered	DC03
Maximum password age	42 days	All Sampled
Minimum password age	1 days	All Sampled
Minimum password length	7 characters	All Sampled
Password must meet complexity requirements	Enabled	All Sampled
Store passwords using reversible encryption	Disabled	All Sampled

2.1.2 - Account Lockout Policy

Policy	Setting	Computers
Account lockout duration	Not Applicable	BUILDBOX, DARKHORSE, DC03, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, PSOLIDAD-PC, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, B2B-GW, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM,

Policy	Setting	Computers
		SOURCESVRBUILD, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, GORDON-LT2, QB01, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM
	30 minutes	REX
Account lockout threshold	Disabled	BUILDBOX, DARKHORSE, DC03, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, PSOLIDAD-PC, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, B2B-GW, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, GORDON-LT2, QB01, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM
	5 invalid logon attempts	REX
Reset account lockout counter after	Not Applicable	BUILDBOX, DARKHORSE, DC03, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, PSOLIDAD-PC, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, B2B-GW, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, GORDON-LT2, QB01, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM
	30 minutes	REX

2.2 - Local Policies

2.2.1 - Audit Policy

Policy	Setting	Computers
Audit account logon events	No auditing	BUILDBOX, DARKHORSE, DC03, DESKTOP-N6S4H9A, REX, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, GORDON-LT2, QB01, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM
	Success, Failure	BOPPENHEIMER-PC, PSOLIDAD-PC, B2B-GW
Audit account management	No auditing	BUILDBOX, DARKHORSE, DC03, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, REX, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, B2B-GW, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, GORDON-LT2, QB01, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM
	Success	PSOLIDAD-PC
Audit directory service access	No auditing	BUILDBOX, DARKHORSE, DC03, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, REX, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, B2B-GW, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, GORDON-LT2, QB01, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM

Policy	Setting	Computers
	Success	PSOLIDAD-PC
Audit logon events	No auditing	BUILDBOX, DARKHORSE, DC03, DESKTOP-N6S4H9A, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, GORDON-LT2, QB01, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM
	Success, Failure	BOPPENHEIMER-PC, PSOLIDAD-PC, REX, B2B-GW
Audit object access	No auditing	BUILDBOX, DARKHORSE, DC03, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, REX, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, B2B-GW, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, GORDON-LT2, QB01, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM
	Success	PSOLIDAD-PC
Audit policy change	No auditing	BUILDBOX, DARKHORSE, DC03, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, REX, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, B2B-GW, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, GORDON-LT2, QB01, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM
	Success	PSOLIDAD-PC
Audit privilege use	No auditing	BUILDBOX, DARKHORSE, DC03, DESKTOP-

Policy	Setting	Computers
		N6S4H9A, BOPPENHEIMER-PC, REX, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, B2B-GW, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, GORDON-LT2, QB01, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM
	Success	PSOLIDAD-PC
Audit process tracking	No auditing	BUILDBOX, DARKHORSE, DC03, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, REX, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, B2B-GW, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, GORDON-LT2, QB01, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM
	Failure	PSOLIDAD-PC
Audit system events	No auditing	BUILDBOX, DARKHORSE, DC03, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, REX, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, B2B-GW, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, GORDON-LT2, QB01, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM
	Failure	PSOLIDAD-PC

2.2.2 - User Rights Assignment

Policy	Setting	Computers

2.2.3 - Security Options

Policy	Setting	Computers
Accounts: Administrator account status	Disabled	BUILDBOX, DARKHORSE, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, PSOLIDAD-PC, REX, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, B2B-GW, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, GORDON-LT2, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM
	Enabled	DC03, HV04, VPNGW, CERTEXAM, SOURCESVRBUILD, QB01
Accounts: Block Microsoft accounts	Not Defined	BUILDBOX, DARKHORSE, DC03, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, PSOLIDAD-PC, REX, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM
Accounts: Guest account status	Disabled	All Sampled
Accounts: Limit local account use of blank passwords to console logon only	Enabled	All Sampled
Accounts: Rename administrator account	Administrator	All Sampled
Accounts: Rename guest account	Guest	All Sampled
Audit: Audit the access of global system objects	Disabled	All Sampled
Audit: Audit the use of Backup and Restore privilege	Enabled	BUILDBOX, DARKHORSE, DESKTOP-N6S4H9A, HPLT-5CD4411D8Z, BETTY-INSPIRON, DESKTOP-UAE29E6, LALEXANDER-PC, WAMPA, PANOPTICON,

Policy	Setting	Computers
		DARREN-PC, IRIDIUM, TARSIS
	Disabled	DC03, BOPPENHEIMER-PC, PSOLIDAD-PC, REX, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, MWEST-WIN864, B2B-GW, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, SARLACC, GORDON-LT2, QB01, ROWBOT, PKWIN8-VM
Audit: Force audit policy subcategory settings (Windows Vista or later) to override audit policy category settings	Not Defined	All Sampled
Audit: Shut down system immediately if unable to log security audits	Disabled	All Sampled
DCOM: Machine Access Restrictions in Security Descriptor Definition Language (SDDL) syntax	Not Defined	All Sampled
DCOM: Machine Launch Restrictions in Security Descriptor Definition Language (SDDL) syntax	Not Defined	All Sampled
Devices: Allow undock without having to log on	Enabled	All Sampled
Devices: Allowed to format and eject removable media	Not Defined	All Sampled
Devices: Prevent accts from installing printer drivers	Disabled	BUILDBOX, DARKHORSE, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, PSOLIDAD-PC, REX, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, B2B-GW, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, GORDON-LT2, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM
	Enabled	DC03, HV04, VPNGW, CERTEXAM, SOURCESVRBUILD, QB01
Devices: Restrict CD-ROM access to locally logged-on acct only	Not Defined	All Sampled
Devices: Restrict floppy access to locally	Not Defined	All Sampled

Policy	Setting	Computers
logged-on acct only		
Domain controller: Allow server operators to timing tasks	Not Defined	All Sampled
Domain controller: LDAP server signing requirements	Not Defined	BUILDBOX, DARKHORSE, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, PSOLIDAD-PC, REX, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, B2B-GW, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, GORDON-LT2, QB01, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM
	None	DC03
Domain controller: Refuse machine account password changes	Not Defined	All Sampled
Domain member: Digitally encrypt or sign secure channel data (always)	Enabled	All Sampled
Domain member: Digitally encrypt secure channel data (when possible)	Enabled	All Sampled
Domain member: Digitally sign secure channel data (when possible)	Enabled	All Sampled
Domain member: Disable machine account password changes	Disabled	All Sampled
Domain member: Maximum machine account password age	30 days	All Sampled
Domain member: Require strong (Windows 2000 or later) session key	Enabled	All Sampled
Interactive logon: Display acct information when the session is locked	Not Defined	All Sampled
Interactive logon: Do not display last acct name	Disabled	All Sampled
Interactive logon: Do not require CTRL+ALT+DEL	Not Defined	BUILDBOX, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, PSOLIDAD-PC, REX, HPDT-8CC5260NXY, PSOLIDAD-WIN764,

Policy	Setting	Computers
		HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, B2B-GW, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, LALEXANDER-PC, SARLACC, DARREN-PC, GORDON-LT2, ROWBOT, IRIDIUM, PKWIN8-VM
	Enabled	DARKHORSE, WAMPA, PANOPTICON, TARSIS
	Disabled	DC03, HV04, VPNGW, CERTEXAM, SOURCESVRBUILD, QB01
Interactive logon: Machine account lockout threshold	Not Defined	BUILDBOX, DARKHORSE, DC03, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, PSOLIDAD-PC, REX, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM
Interactive logon: Machine inactivity limit	Not Defined	BUILDBOX, DARKHORSE, DC03, DESKTOP-N6S4H9A, HPDT-8CC5260NXY, HPLT-5CD4411D8Z, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, WAMPA, PANOPTICON, ROWBOT, IRIDIUM, TARSIS
	600 seconds	BOPPENHEIMER-PC, PSOLIDAD-PC, REX, HV04, VPNGW, CERTEXAM, PSOLIDAD-WIN764, MWEST-WIN864, BETTY-INSPIRON, LALEXANDER-PC, SARLACC, DARREN-PC, PKWIN8-VM
Interactive logon: Number of previous logons to cache (in case domain controller is not available)	10 logons	All Sampled
Interactive logon: Prompt acct to change password before expiration	5 days	All Sampled
Interactive logon: Require Domain Controller authentication to unlock workstation	Disabled	All Sampled

Policy	Setting	Computers
Interactive logon: Require smart card	Disabled	All Sampled
Interactive logon: Smart card removal behavior	No Action	All Sampled
Microsoft redi client: Digitally sign communications (always)	Disabled	All Sampled
Microsoft redi client: Digitally sign communications (if server agrees)	Enabled	All Sampled
Microsoft redi client: Send unencrypted password to third-party SMB servers	Disabled	All Sampled
Microsoft redi server: Amount of idle time required before suspending session	Not Defined	BUILDBOX, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, PSOLIDAD-PC, HPLT-5CD4411D8Z, BETTY-INSPIRON, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, IRIDIUM, TARSIS
	15 minutes	DARKHORSE, DC03, REX, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, MWEST-WIN864, B2B-GW, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, GORDON-LT2, QB01, ROWBOT, PKWIN8-VM
Microsoft redi server: Attempt S4U2Self to obtain claim information	Not Defined	BUILDBOX, DARKHORSE, DC03, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, PSOLIDAD-PC, REX, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM
Microsoft redi server: Digitally sign communications (always)	Disabled	BUILDBOX, DARKHORSE, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, PSOLIDAD-PC, REX, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, B2B-GW, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, LALEXANDER-PC,

Policy	Setting	Computers
		WAMPA, SARLACC, PANOPTICON, DARREN-PC, GORDON-LT2, QB01, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM
	Enabled	DC03
Microsoft redi server: Digitally sign communications (if client agrees)	Disabled	BUILDBOX, DARKHORSE, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, PSOLIDAD-PC, REX, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, B2B-GW, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, GORDON-LT2, QB01, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM
	Enabled	DC03
Microsoft redi server: Disconnect clients when logon hours expire	Enabled	All Sampled
Microsoft redi server: Server SPN target name validation level	Not Defined	All Sampled
redi access: Allow anonymous SID/Name translation	Disabled	All Sampled
redi access: Do not allow anonymous enumeration of SAM accounts	Enabled	All Sampled
redi access: Do not allow anonymous enumeration of SAM accounts and shares	Disabled	All Sampled
redi access: Do not allow storage of passwords and credentials for redi authentication	Disabled	All Sampled
redi access: Let Everyone permissions apply to anonymous accts	Disabled	All Sampled
redi access: Remotely accessible registry paths	System\CurrentControlSet\Control\ProductOptions,System\CurrentControlSet\Control\Server Applications,Software\Microsoft\Windows NT\CurrentVersion	All Sampled
redi access: Remotely accessible registry paths and sub-paths	System\CurrentControlSet\Control\Print\Printers,System\CurrentControlSet\Services\Eventlog,Software\Microsoft\OLAP Server,Software\Microsoft\Windows	All Sampled

Policy	Setting	Computers
	NT\CurrentVersion\Print,Software\Microsoft\Windows NT\CurrentVersion\Windows,System\CurrentControlSet\Control\ ContentIndex,System\CurrentControlSet\Control\Terminal Server,System\CurrentControlSet\Control\Terminal Server\acctConfig,System\CurrentControlSet\Control\Terminal Server\DefaultacctConfiguration,Software\Microsoft\Windows NT\CurrentVersion\Perflib,System\CurrentControlSet\Services\S ysmonLog	
redi access: Restrict anonymous access to Named Pipes and Shares	Enabled	All Sampled
redi access: Restrict clients allowed to make remote calls to SAM	Not Defined	BUILDBOX, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, PSOLIDAD-PC, HPDT-8CC5260NXY, HPLT-5CD4411D8Z, BETTY-INSPIRON, WILLARD, CONFERENCE-ROOM, LALEXANDER-PC, WAMPA, PANOPTICON, DARREN-PC, ROWBOT, IRIDIUM, TARSIS
redi access: Shares that can be accessed anonymously	Not Defined	All Sampled
redi access: Sharing and security model for local accounts	Classic - local accts authenticate as themselves	All Sampled
redi security: Allow Local System to use computer identity for NTLM	Not Defined	All Sampled
redi security: Allow LocalSystem NULL session fallback	Not Defined	All Sampled
redi security: Configure encryption types allowed for Kerberos	Not Defined	All Sampled
redi security: Do not store LAN Manager hash value on next password change	Enabled	All Sampled
redi security: Force logoff when logon hours expire	Disabled	All Sampled
redi security: LAN Manager authentication level	Not Defined	All Sampled
redi security: LDAP client signing requirements	Negotiate signing	All Sampled
redi security: Minimum session security for NTLM SSP based (including secure RPC) clients	Require 128-bit encryption	All Sampled

Policy	Setting	Computers
redi security: Minimum session security for NTLM SSP based (including secure RPC) servers	Require 128-bit encryption	All Sampled
redi security: Restrict NTLM: Add remote server exceptions for NTLM authentication	Not Defined	All Sampled
redi security: Restrict NTLM: Add server exceptions in this domain	Not Defined	All Sampled
redi security: Restrict NTLM: Audit Incoming NTLM Traffic	Not Defined	All Sampled
redi security: Restrict NTLM: Audit NTLM authentication in this domain	Not Defined	All Sampled
redi security: Restrict NTLM: Incoming NTLM traffic	Not Defined	All Sampled
redi security: Restrict NTLM: NTLM authentication in this domain	Not Defined	All Sampled
redi security: Restrict NTLM: Outgoing NTLM traffic to remote servers	Not Defined	All Sampled
Recovery console: Allow automatic administrative logon	Not Defined	BUILDBOX, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, PSOLIDAD-PC, HPLT-5CD4411D8Z, BETTY-INSPIRON, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, IRIDIUM, TARSIS
	Disabled	DARKHORSE, DC03, REX, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, MWEST-WIN864, B2B-GW, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, GORDON-LT2, QB01, ROWBOT, PKWIN8-VM
Recovery console: Allow floppy copy and access to all drives and all folders	Not Defined	BUILDBOX, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, PSOLIDAD-PC, HPLT-5CD4411D8Z, BETTY-INSPIRON, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, IRIDIUM, TARSIS
	Disabled	DARKHORSE, DC03, REX, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY,

Policy	Setting	Computers
		PSOLIDAD-WIN764, MWEST-WIN864, B2B-GW, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, GORDON-LT2, QB01, ROWBOT, PKWIN8-VM
Shutdown: Allow system to be shut down without having to log on	Enabled	BUILDBOX, DARKHORSE, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, PSOLIDAD-PC, REX, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, B2B-GW, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, GORDON-LT2, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM
	Disabled	DC03, HV04, VPNGW, CERTEXAM, SOURCESVRBUILD, QB01
Shutdown: Clear virtual memory pagefile	Disabled	All Sampled
System cryptography: Force strong key protection for acct codes stored on the computer	Not Defined	All Sampled
System cryptography: Use FIPS compliant algorithms for encryption, hashing, and signing	Disabled	All Sampled
System objects: Require case insensitivity for non-Windows subsystems	Enabled	All Sampled
System objects: Strengthen default permissions of itable system objects (e.g. Symbolic Links)	Enabled	All Sampled
System settings: Use Certificate Rules on Windows Executables for Software Restriction Policies	Disabled	All Sampled
acct Account Control: Admin Approval Mode for the Built-in Administrator account	Not Defined	BUILDBOX, DARKHORSE, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, PSOLIDAD-PC, HPDT-8CC5260NXY, HPLT-5CD4411D8Z, BETTY-INSPIRON, WILLARD, CONFERENCE-ROOM, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, ROWBOT, IRIDIUM, TARSIS
	Disabled	DC03, REX, HV04, VPNGW, CERTEXAM,

Policy	Setting	Computers
		PSOLIDAD-WIN764, MWEST-WIN864, B2B-GW, DESKTOP-UAE29E6, SOURCESVRBUILD, GORDON-LT2, QB01, PKWIN8-VM
acct Account Control: Allow UIAccess applications to prompt for elevation without using the secure desktop	Disabled	All Sampled
acct Account Control: Behavior of the elevation prompt for administrators in Admin Approval Mode	Prompt for consent for non-Windows binaries	BUILDBOX, DARKHORSE, DC03, DESKTOP-N6S4H9A, BOPPENHEIMER-PC, REX, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, MWEST-WIN864, BETTY-INSPIRON, B2B-GW, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON, DARREN-PC, GORDON-LT2, QB01, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM
	Elevate without prompting	PSOLIDAD-PC
acct Account Control: Behavior of the elevation prompt for standard accts	Prompt for credentials	All Sampled
acct Account Control: Detect application installations and prompt for elevation	Enabled	All Sampled
acct Account Control: Only elevate executables that are signed and validated	Disabled	All Sampled
acct Account Control: Only elevate UIAccess applications that are installed in secure locations	Enabled	All Sampled
acct Account Control: Run all administrators in Admin Approval Mode	Enabled	All Sampled
acct Account Control: Switch to the secure desktop when prompting for elevation	Enabled	BUILDBOX, DARKHORSE, DC03, BOPPENHEIMER-PC, HV04, VPNGW, CERTEXAM, HPDT-8CC5260NXY, PSOLIDAD-WIN764, HPLT-5CD4411D8Z, BETTY-INSPIRON, B2B-GW, DESKTOP-UAE29E6, WILLARD, CONFERENCE-ROOM, SOURCESVRBUILD, LALEXANDER-PC, WAMPA, SARLACC, PANOPTICON,

Policy	Setting	Computers
		DARREN-PC, GORDON-LT2, QB01, ROWBOT, IRIDIUM, TARSIS, PKWIN8-VM
	Disabled	DESKTOP-N6S4H9A, PSOLIDAD-PC, REX, MWEST-WIN864
acct Account Control: Virtualize file and registry write failures to per-acct locations	Enabled	All Sampled
redi access: Named Pipes that can be accessed anonymously	netlogon,samr,lsarpc,HydraLsPipe,TermServLicensing	DC03
System settings: Optional subsystems	Posix	PSOLIDAD-PC, REX, HV04, PSOLIDAD-WIN764, MWEST-WIN864, B2B-GW, GORDON-LT2, QB01
	($build.empty)	SARLACC
redi Security: Allow PKU2U authentication requests to this computer to use online identities	Not Defined	B2B-GW, GORDON-LT2, QB01