CIS Center for Internet Security®

CIS Benchmarks™

CIS Cisco IOS XE 17.x Benchmark

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Overview

All CIS Benchmarks™ (Benchmarks) focus on technical configuration settings used to maintain and/or increase the security of the addressed technology, and they should be used in **conjunction** with other essential cyber hygiene tasks like:

- Monitoring the base operating system and applications for vulnerabilities and quickly updating with the latest security patches.
- End-point protection (Antivirus software, Endpoint Detection and Response (EDR), etc.).
- Logging and monitoring user and system activity.

In the end, the Benchmarks are designed to be a key **component** of a comprehensive cybersecurity program.

Important Usage Information

All Benchmarks are available free for non-commercial use from the CIS Website. They can be used to manually assess and remediate systems and applications. In lieu of manual assessment and remediation, there are several tools available to assist with assessment:

- CIS Configuration Assessment Tool (CIS-CAT® Pro Assessor)
- CIS Benchmarks™ Certified 3rd Party Tooling

These tools make the hardening process much more scalable for large numbers of systems and applications.

NOTE: Some tooling focuses only on the Benchmark Recommendations that can be fully automated (skipping ones marked **Manual**). It is important that ***ALL*** Recommendations (**Automated** and **Manual**) be addressed since all are important for properly securing systems and are typically in scope for audits.

Key Stakeholders

Cybersecurity is a collaborative effort, and cross functional cooperation is imperative within an organization to discuss, test, and deploy Benchmarks in an effective and efficient way. The Benchmarks are developed to be best practice configuration guidelines applicable to a wide range of use cases. In some organizations, exceptions to specific Recommendations will be needed, and this team should work to prioritize the problematic Recommendations based on several factors like risk, time, cost, and labor. These exceptions should be properly categorized and documented for auditing purposes.

Apply the Correct Version of a Benchmark

Benchmarks are developed and tested for a specific set of products and versions and applying an incorrect Benchmark to a system can cause the resulting pass/fail score to be incorrect. This is due to the assessment of settings that do not apply to the target systems. To assure the correct Benchmark is being assessed:

- **Deploy the Benchmark applicable to the way settings are managed in the environment:** An example of this is the Microsoft Windows family of Benchmarks, which have separate Benchmarks for Group Policy, Intune, and Stand-alone systems based upon how system management is deployed. Applying the wrong Benchmark in this case will give invalid results.

- **Use the most recent version of a Benchmark**: This is true for all Benchmarks, but especially true for cloud technologies. Cloud technologies change frequently and using an older version of a Benchmark may have invalid methods for auditing and remediation.

Exceptions

The guidance items in the Benchmarks are called recommendations and not requirements, and exceptions to some of them are expected and acceptable. The Benchmarks strive to be a secure baseline, or starting point, for a specific technology, with known issues identified during Benchmark development are documented in the Impact section of each Recommendation. In addition, organizational, system specific requirements, or local site policy may require changes as well, or an exception to a Recommendation or group of Recommendations (e.g. A Benchmark could Recommend that a Web server not be installed on the system, but if a system's primary purpose is to function as a Webserver, there should be a documented exception to this Recommendation for that specific server).

In the end, exceptions to some Benchmark Recommendations are common and acceptable, and should be handled as follows:

- The reasons for the exception should be reviewed cross-functionally and be well documented for audit purposes.
- A plan should be developed for mitigating, or eliminating, the exception in the future, if applicable.
- If the organization decides to accept the risk of this exception (not work toward mitigation or elimination), this should be documented for audit purposes.

It is the responsibility of the organization to determine their overall security policy, and which settings are applicable to their unique needs based on the overall risk profile for the organization.

Remediation

CIS has developed Build Kits for many technologies to assist in the automation of hardening systems. Build Kits are designed to correspond to Benchmark's "Remediation" section, which provides the manual remediation steps necessary to make that Recommendation compliant to the Benchmark.

When remediating systems (changing configuration settings on deployed systems as per the Benchmark's Recommendations), please approach this with caution and test thoroughly.

The following is a reasonable remediation approach to follow:

- CIS Build Kits, or internally developed remediation methods should never be applied to production systems without proper testing.
- Proper testing consists of the following:
  - Understand the configuration (including installed applications) of the targeted systems. Various parts of the organization may need different configurations (e.g., software developers vs standard office workers).
  - Read the Impact section of the given Recommendation to help determine if there might be an issue with the targeted systems.
  - Test the configuration changes with representative lab system(s). If issues arise during testing, they can be resolved prior to deploying to any production systems.
  - When testing is complete, initially deploy to a small sub-set of production systems and monitor closely for issues. If there are issues, they can be resolved prior to deploying more broadly.
  - When the initial deployment above is completes successfully, iteratively deploy to additional systems and monitor closely for issues. Repeat this process until the full deployment is complete.

Summary

Using the Benchmarks Certified tools, working as a team with key stakeholders, being selective with exceptions, and being careful with remediation deployment, it is possible to harden large numbers of deployed systems in a cost effective, efficient, and safe manner.

NOTE: As previously stated, the PDF versions of the CIS Benchmarks™ are available for free, non-commercial use on the CIS Website. All other formats of the CIS Benchmarks™ (MS Word, Excel, and Build Kits) are available for CIS SecureSuite® members.

CIS-CAT® Pro is also available to CIS SecureSuite® members.

Target Technology Details

This document, Security Configuration Benchmark for Cisco IOS, provides prescriptive guidance for establishing a secure configuration posture for Cisco Router running Cisco IOS version 17.06. This guide was tested against Cisco IOS 17 XE. To obtain the latest version of this guide, please visit http://benchmarks.cisecurity.org. If you have questions, comments, or have identified ways to improve this guide, please write us at benchmarkinfo@cisecurity.org.

Intended Audience

This benchmark is intended for system and application administrators, security specialists, auditors, help desk, and platform deployment personnel who plan to develop, deploy, assess, or secure solutions that incorporate Cisco IOS on a Cisco routing and switching platforms.

Consensus Guidance

This CIS Benchmark™ was created using a consensus review process comprised of a global community of subject matter experts. The process combines real world experience with data-based information to create technology specific guidance to assist users to secure their environments. Consensus participants provide perspective from a diverse set of backgrounds including consulting, software development, audit and compliance, security research, operations, government, and legal.

Each CIS Benchmark undergoes two phases of consensus review. The first phase occurs during initial Benchmark development. During this phase, subject matter experts convene to discuss, create, and test working drafts of the Benchmark. This discussion occurs until consensus has been reached on Benchmark recommendations. The second phase begins after the Benchmark has been published. During this phase, all feedback provided by the Internet community is reviewed by the consensus team for incorporation in the Benchmark. If you are interested in participating in the consensus process, please visit https://workbench.cisecurity.org/.

Typographical Conventions

The following typographical conventions are used throughout this guide:

Convention	Meaning
`Stylized Monospace font`	Used for blocks of code, command, and script examples. Text should be interpreted exactly as presented.
`Monospace font`	Used for inline code, commands, UI/Menu selections or examples. Text should be interpreted exactly as presented.
`<Monospace font in brackets>`	Text set in angle brackets denote a variable requiring substitution for a real value.
Italic font	Used to reference other relevant settings, CIS Benchmarks and/or Benchmark Communities. Also, used to denote the title of a book, article, or other publication.
Bold font	Additional information or caveats things like **Notes**, **Warnings**, or **Cautions** (usually just the word itself and the rest of the text normal).

Recommendation Definitions

The following defines the various components included in a CIS recommendation as applicable. If any of the components are not applicable it will be noted, or the component will not be included in the recommendation.

Title

Concise description for the recommendation's intended configuration.

Assessment Status

An assessment status is included for every recommendation. The assessment status indicates whether the given recommendation can be automated or requires manual steps to implement. Both statuses are equally important and are determined and supported as defined below:

Automated

Represents recommendations for which assessment of a technical control can be fully automated and validated to a pass/fail state. Recommendations will include the necessary information to implement automation.

Manual

Represents recommendations for which assessment of a technical control cannot be fully automated and requires all or some manual steps to validate that the configured state is set as expected. The expected state can vary depending on the environment.

Profile

A collection of recommendations for securing a technology or a supporting platform. Most benchmarks include at least a Level 1 and Level 2 Profile. Level 2 extends Level 1 recommendations and is not a standalone profile. The Profile Definitions section in the benchmark provides the definitions as they pertain to the recommendations included for the technology.

Description

Detailed information pertaining to the setting with which the recommendation is concerned. In some cases, the description will include the recommended value.

Rationale Statement

Detailed reasoning for the recommendation to provide the user a clear and concise understanding on the importance of the recommendation.

Impact Statement

Any security, functionality, or operational consequences that can result from following the recommendation.

Audit Procedure

Systematic instructions for determining if the target system complies with the recommendation.

Remediation Procedure

Systematic instructions for applying recommendations to the target system to bring it into compliance according to the recommendation.

Default Value

Default value for the given setting in this recommendation, if known. If not known, either not configured or not defined will be applied.

References

Additional documentation relative to the recommendation.

CIS Critical Security Controls® (CIS Controls®)

The mapping between a recommendation and the CIS Controls is organized by CIS Controls version, Safeguard, and Implementation Group (IG). The Benchmark in its entirety addresses the CIS Controls safeguards of (v7) “5.1 - Establish Secure Configurations” and (v8) '4.1 - Establish and Maintain a Secure Configuration Process” so individual recommendations will not be mapped to these safeguards.

Additional Information

Supplementary information that does not correspond to any other field but may be useful to the user.

Profile Definitions

The following configuration profiles are defined by this Benchmark:

- **Level 1**

  Items in this profile intend to:

  - be practical and prudent;
  - provide a clear security benefit; and
  - not inhibit the utility of the technology beyond acceptable means.

- **Level 2**

  This profile extends the "Level 1" profile. Items in this profile exhibit one or more of the following characteristics:

  - are intended for environments or use cases where security is paramount.
  - acts as defense in depth measure.
  - may negatively inhibit the utility or performance of the technology.

Acknowledgements

This Benchmark exemplifies the great things a community of users, vendors, and subject matter experts can accomplish through consensus collaboration. The CIS community thanks the entire consensus team with special recognition to the following individuals who contributed greatly to the creation of this guide:

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Recommendations

1 Management Plane

Services, settings and data streams related to setting up and examining the static configuration of the firewall, and the authentication and authorization of firewall administrators. Examples of management plane services include: administrative device access (telnet, ssh, http, and https), SNMP, and security protocols like RADIUS and TACACS+.

1.1 Local Authentication, Authorization and Accounting (AAA) Rules

Rules in the Local authentication, authorization and accounting (AAA) configuration class enforce device access control, provide a mechanism for tracking configuration changes, and enforcing security policy.

1.1.1 Enable 'aaa new-model' (Automated)

Profile Applicability:

- Level 1

Description:

This command enables the AAA access control system.

Rationale:

Authentication, authorization and accounting (AAA) services provide an authoritative source for managing and monitoring access for devices. Centralizing control improves consistency of access control, the services that may be accessed once authenticated and accountability by tracking services accessed. Additionally, centralizing access control simplifies and reduces administrative costs of account provisioning and de-provisioning, especially when managing a large number of devices.

Impact:

Implementing Cisco AAA is significantly disruptive as former access methods are immediately disabled. Therefore, before implementing Cisco AAA, the organization should carefully review and plan their authentication criteria (logins & passwords, challenges & responses, and token technologies), authorization methods, and accounting requirements.

Audit:

Perform the following to determine if AAA services are enabled:

```
hostname#show running-config | inc aaa new-model
```

If the result includes a "no", the feature is not enabled.

Remediation:

Globally enable authentication, authorization and accounting (AAA) using the new-model command.

```
hostname(config)#aaa new-model
```

Default Value:

AAA is not enabled.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/security/a1/sec-cr-a2.html#GUID-E05C2E00-C01E-4053-9D12-EC37C7E8EEC5

Additional Information:

this is a cosmetic change: adjusting regex to match 'aaa new-model' and nothing from line which follows next.

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	5.6 Centralize Account Management Centralize account management through a directory or identity service.		●	●
v7	16.2 Configure Centralized Point of Authentication Configure access for all accounts through as few centralized points of authentication as possible, including network, security, and cloud systems.		●	●

1.1.2 Enable 'aaa authentication login' (Automated)

Profile Applicability:

- Level 1

Description:

Sets authentication, authorization and accounting (AAA) authentication at login.

Rationale:

Using AAA authentication for interactive management access to the device provides consistent, centralized control of your network. The default under AAA (local or network) is to require users to log in using a valid user name and password. This rule applies for both local and network AAA. Fallback mode should also be enabled to allow emergency access to the router or switch in the event that the AAA server was unreachable, by utilizing the LOCAL keyword after the AAA server-tag.

Impact:

Implementing Cisco AAA is significantly disruptive as former access methods are immediately disabled. Therefore, before implementing Cisco AAA, the organization should carefully review and plan their authentication methods such as logins and passwords, challenges and responses, and which token technologies will be used.

Audit:

Perform the following to determine if AAA authentication for login is enabled:

```
hostname#show running-config | incl aaa authentication login
```

If a result does not return, the feature is not enabled.

Remediation:

Configure AAA authentication method(s) for login authentication.

```
hostname(config)#aaa authentication login {default | aaa_list_name} [passwd-
expiry]
[method1] [method2]
```

Default Value:

AAA authentication at login is disabled.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/security/a1/sec-cr-a1.html#GUID-3DB1CC8A-4A98-400B-A906-C42F265C7EA2

Additional Information:

Only “the default method list is automatically applied to all interfaces except those that have a named method list explicitly defined. A defined method list overrides the default method list.” (1)

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	5.6 Centralize Account Management Centralize account management through a directory or identity service.		●	●
v7	16.2 Configure Centralized Point of Authentication Configure access for all accounts through as few centralized points of authentication as possible, including network, security, and cloud systems.		●	●

1.1.3 Enable 'aaa authentication enable default' (Automated)

Profile Applicability:

- Level 1

Description:

Authenticates users who access privileged EXEC mode when they use the enable command.

Rationale:

Using AAA authentication for interactive management access to the device provides consistent, centralized control of your network. The default under AAA (local or network) is to require users to log in using a valid user name and password. This rule applies for both local and network AAA.

Impact:

Enabling Cisco AAA 'authentication enable' mode is significantly disruptive as former access methods are immediately disabled. Therefore, before enabling 'aaa authentication enable default' mode, the organization should plan and implement authentication logins and passwords, challenges and responses, and token technologies.

Audit:

Perform the following to determine if AAA authentication enable mode is enabled:

```
hostname#show running-config | incl aaa authentication enable
```

If a result does not return, the feature is not enabled

Remediation:

Configure AAA authentication method(s) for enable authentication.

```
hostname(config)#aaa authentication enable default {method1} enable
```

Default Value:

By default, fallback to the local database is disabled.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/security/a1/sec-cr-a1.html#GUID-4171D649-2973-4707-95F3-9D96971893D0

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	5.6 Centralize Account Management Centralize account management through a directory or identity service.		●	●
v7	16.2 Configure Centralized Point of Authentication Configure access for all accounts through as few centralized points of authentication as possible, including network, security, and cloud systems.		●	●

1.1.4 Set 'login authentication for 'line vty' (Automated)

Profile Applicability:

- Level 1

Description:

Authenticates users who access the router or switch remotely through the VTY port.

Rationale:

Using AAA authentication for interactive management access to the device provides consistent, centralized control of your network. The default under AAA (local or network) is to require users to log in using a valid user name and password. This rule applies for both local and network AAA.

Impact:

Enabling Cisco AAA 'login authentication for line VTY' is significantly disruptive as former access methods are immediately disabled. Therefore, before enabling Cisco AAA 'login authentication for line VTY', the organization should plan and implement authentication logins and passwords, challenges and responses, and token technologies.

Audit:

Perform the following to determine if AAA authentication for line login is enabled:
If the command does not return a result for each management access method, the feature is not enabled

```
hostname#show running-config | sec line | incl login authentication
```

Remediation:

Configure management lines to require login using the default or a named AAA authentication list. This configuration must be set individually for all line types.

```
hostname(config)#line vty {line-number} [<em>ending-line-number]
hostname(config-line)#login authentication {default | aaa_list_name}
```

Default Value:

Login authentication is not enabled.

Uses the default set with aaa authentication login.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/security/d1/sec-cr-k1.html#GUID-297BDF33-4841-441C-83F3-4DA51C3C7284

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	5.6 Centralize Account Management Centralize account management through a directory or identity service.		●	●
v7	16.2 Configure Centralized Point of Authentication Configure access for all accounts through as few centralized points of authentication as possible, including network, security, and cloud systems.		●	●

1.1.5 Set 'login authentication for 'ip http' (Automated)

Profile Applicability:

- Level 1

Description:

If account management functions are not automatically enforced, an attacker could gain privileged access to a vital element of the network security architecture

Rationale:

Configure the device to enforce authentication for the HTTP server (ip http) by defining a valid login method. This ensures that only authorized users can access the device's web-based management interface. Use AAA (Authentication, Authorization, and Accounting) or a predefined local username and password database to enforce login authentication

Impact:

Enabling Cisco AAA 'line login' is significantly disruptive as former access methods are immediately disabled. Therefore, before enabling Cisco AAA 'line login', the organization should plan and implement authentication logins and passwords, challenges and responses, and token technologies.

Audit:

Perform the following to determine if AAA authentication for line login is enabled:
If the command does not return a result for each management access method, the feature is not enabled

```
hostname#show running-config | inc ip http authentication
```

Remediation:

Configure management lines to require login using the default or a named AAA authentication list. This configuration must be set individually for all line types.

```
hostname#(config)ip http secure-server
hostname#(config)ip http authentication {default | _aaa\_list\_name_}
```

Default Value:

Login authentication is not enabled.

Uses the default set with aaa authentication login.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/security/d1/sec-cr-k1.html#GUID-297BDF33-4841-441C-83F3-4DA51C3C7284

Additional Information:

This control is usefull if http or https server is enabled, which involves global config contains a line starting with "ip http server" or "ip http secure-server". Then, look for ('no ip http server' and 'no ip http secure-server') or 'ip http authentication ' config lines

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	5.6 Centralize Account Management Centralize account management through a directory or identity service.		●	●
v7	16.2 Configure Centralized Point of Authentication Configure access for all accounts through as few centralized points of authentication as possible, including network, security, and cloud systems.		●	●

1.1.6 Set 'aaa accounting' to log all privileged use commands using 'commands 15' (Automated)

Profile Applicability:

- Level 1

Description:

Runs accounting for all commands at the specified privilege level.

Rationale:

Authentication, authorization and accounting (AAA) systems provide an authoritative source for managing and monitoring access for devices. Centralizing control improves consistency of access control, the services that may be accessed once authenticated and accountability by tracking services accessed. Additionally, centralizing access control simplifies and reduces administrative costs of account provisioning and de-provisioning, especially when managing a large number of devices. AAA Accounting provides a management and audit trail for user and administrative sessions through TACACS+.

Impact:

Enabling 'aaa accounting' for privileged commands records and sends activity to the accounting servers and enables organizations to monitor and analyze privileged activity.

Audit:

Perform the following to determine if aaa accounting for commands is required:
Verify a command string result returns

```
hostname#show running-config | incl aaa accounting commands
```

Remediation:

Configure AAA accounting for commands.

```
hostname(config)#aaa accounting commands 15 {default | list-name | guarantee-
first}
{start-stop | stop-only | none} {radius | group group-name}
```

Default Value:

AAA accounting is disabled.

Additional Information:

Valid privilege level entries are integers from 0 through 15.

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	8.2 Collect Audit Logs Collect audit logs. Ensure that logging, per the enterprise's audit log management process, has been enabled across enterprise assets.	●	●	●
v8	8.5 Collect Detailed Audit Logs Configure detailed audit logging for enterprise assets containing sensitive data. Include event source, date, username, timestamp, source addresses, destination addresses, and other useful elements that could assist in a forensic investigation.		●	●
v7	6.3 Enable Detailed Logging Enable system logging to include detailed information such as an event source, date, user, timestamp, source addresses, destination addresses, and other useful elements.		●	●

1.1.7 Set 'aaa accounting connection' (Automated)

Profile Applicability:

- Level 1

Description:

Provides information about all outbound connections made from the network access server.

Rationale:

Authentication, authorization and accounting (AAA) systems provide an authoritative source for managing and monitoring access for devices. Centralizing control improves consistency of access control, the services that may be accessed once authenticated and accountability by tracking services accessed. Additionally, centralizing access control simplifies and reduces administrative costs of account provisioning and de-provisioning, especially when managing a large number of devices. AAA Accounting provides a management and audit trail for user and administrative sessions through RADIUS and TACACS+.

Impact:

Implementing aaa accounting connection creates accounting records about connections from the network access server. Organizations should regular monitor these connection records for exceptions, remediate issues, and report findings regularly.

Audit:

Perform the following to determine if aaa accounting for connection is required:
Verify a command string result returns

```
hostname#show running-config | incl aaa accounting connection
```

Remediation:

Configure AAA accounting for connections.

```
hostname(config)#aaa accounting connection {default | list-name | guarantee-
first}
{start-stop | stop-only | none} {radius | group group-name}
```

Default Value:

AAA accounting is not enabled.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/security/a1/sec-cr-a1.html#GUID-0520BCEF-89FB-4505-A5DF-D7F1389F1BBA

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	5.6 Centralize Account Management Centralize account management through a directory or identity service.		●	●
v7	16.2 Configure Centralized Point of Authentication Configure access for all accounts through as few centralized points of authentication as possible, including network, security, and cloud systems.		●	●

1.1.8 Set 'aaa accounting exec' (Automated)

Profile Applicability:

- Level 1

Description:

Runs accounting for the EXEC shell session.

Rationale:

Authentication, authorization and accounting (AAA) systems provide an authoritative source for managing and monitoring access for devices. Centralizing control improves consistency of access control, the services that may be accessed once authenticated and accountability by tracking services accessed. Additionally, centralizing access control simplifies and reduces administrative costs of account provisioning and de-provisioning, especially when managing a large number of devices. AAA Accounting provides a management and audit trail for user and administrative sessions through RADIUS and TACACS+.

Impact:

Enabling aaa accounting exec creates accounting records for the EXEC terminal sessions on the network access server. These records include start and stop times, usernames, and date information. Organizations should regularly monitor these records for exceptions, remediate issues, and report findings.

Audit:

Perform the following to determine if aaa accounting for EXEC shell session is required: Verify a command string result returns

```
hostname#show running-config | incl aaa accounting exec
```

Remediation:

Configure AAA accounting for EXEC shell session.

```
hostname(config)#aaa accounting exec {default | list-name | guarantee-first}
{start-stop | stop-only | none} {radius | group group-name}
```

Default Value:

AAA accounting is not enabled.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/security/a1/sec-cr-a1.html#GUID-0520BCEF-89FB-4505-A5DF-D7F1389F1BBA

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	8.2 Collect Audit Logs Collect audit logs. Ensure that logging, per the enterprise's audit log management process, has been enabled across enterprise assets.	●	●	●
v8	8.5 Collect Detailed Audit Logs Configure detailed audit logging for enterprise assets containing sensitive data. Include event source, date, username, timestamp, source addresses, destination addresses, and other useful elements that could assist in a forensic investigation.		●	●
v7	6.3 Enable Detailed Logging Enable system logging to include detailed information such as an event source, date, user, timestamp, source addresses, destination addresses, and other useful elements.		●	●

1.1.9 Set 'aaa accounting network' (Automated)

Profile Applicability:

- Level 1

Description:

Runs accounting for all network-related service requests.

Rationale:

Authentication, authorization and accounting (AAA) systems provide an authoritative source for managing and monitoring access for devices. Centralizing control improves consistency of access control, the services that may be accessed once authenticated and accountability by tracking services accessed. Additionally, centralizing access control simplifies and reduces administrative costs of account provisioning and de-provisioning, especially when managing a large number of devices. AAA Accounting provides a management and audit trail for user and administrative sessions through RADIUS and TACACS+.

Impact:

Implementing aaa accounting network creates accounting records for a method list including ARA, PPP, SLIP, and NCPs sessions. Organizations should regular monitor these records for exceptions, remediate issues, and report findings.

Audit:

Perform the following to determine if aaa accounting for connection is required:
Verify a command string result returns

```
hostname#show running-config | incl aaa accounting network
```

Remediation:

Configure AAA accounting for connections.

```
hostname(config)#aaa accounting network {default | list-name | guarantee-
first}
{start-stop | stop-only | none} {radius | group group-name}
```

Default Value:

AAA accounting is not enabled.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/security/a1/sec-cr-a1.html#GUID-0520BCEF-89FB-4505-A5DF-D7F1389F1BBA

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	8.2 Collect Audit Logs Collect audit logs. Ensure that logging, per the enterprise's audit log management process, has been enabled across enterprise assets.	●	●	●
v8	8.5 Collect Detailed Audit Logs Configure detailed audit logging for enterprise assets containing sensitive data. Include event source, date, username, timestamp, source addresses, destination addresses, and other useful elements that could assist in a forensic investigation.		●	●
v7	6.3 Enable Detailed Logging Enable system logging to include detailed information such as an event source, date, user, timestamp, source addresses, destination addresses, and other useful elements.		●	●

1.1.10 Set 'aaa accounting system' (Automated)

Profile Applicability:

- Level 1

Description:

Performs accounting for all system-level events not associated with users, such as reloads.

Rationale:

Authentication, authorization and accounting (AAA) systems provide an authoritative source for managing and monitoring access for devices. Centralizing control improves consistency of access control, the services that may be accessed once authenticated and accountability by tracking services accessed. Additionally, centralizing access control simplifies and reduces administrative costs of account provisioning and de-provisioning, especially when managing a large number of devices. AAA Accounting provides a management and audit trail for user and administrative sessions through RADIUS and TACACS+.

Impact:

Enabling aaa accounting system creates accounting records for all system-level events. Organizations should regular monitor these records for exceptions, remediate issues, and report findings regularly.

Audit:

Perform the following to determine if aaa accounting system is required:
Verify a command string result returns

```
hostname#show running-config | incl aaa accounting system
```

Remediation:

Configure AAA accounting system.

```
hostname(config)#aaa accounting system {default | list-name | guarantee-
first}
{start-stop | stop-only | none} {radius | group group-name}
```

Default Value:

AAA accounting is not enabled.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/security/a1/sec-cr-a1.html#GUID-0520BCEF-89FB-4505-A5DF-D7F1389F1BBA

Additional Information:

When system accounting is used and the accounting server is unreachable at system startup time, the system will not be accessible for approximately two minutes.

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	8.2 Collect Audit Logs Collect audit logs. Ensure that logging, per the enterprise's audit log management process, has been enabled across enterprise assets.	●	●	●
v8	8.5 Collect Detailed Audit Logs Configure detailed audit logging for enterprise assets containing sensitive data. Include event source, date, username, timestamp, source addresses, destination addresses, and other useful elements that could assist in a forensic investigation.		●	●
v7	6.3 Enable Detailed Logging Enable system logging to include detailed information such as an event source, date, user, timestamp, source addresses, destination addresses, and other useful elements.		●	●

1.2 Access Rules

Rules in the access class enforce controls for device administrative connections.

1.2.1 Set 'privilege 1' for local users (Manual)

Profile Applicability:

- Level 1

Description:

Sets the privilege level for the user.

Rationale:

Default device configuration does not require strong user authentication potentially enabling unfettered access to an attacker that is able to reach the device. Creating a local account with privilege level 1 permissions only allows the local user to access the device with EXEC-level permissions and will be unable to modify the device without using the enable password. In addition, require the use of an encrypted password as well (see Section 1.1.4.4 - Require Encrypted User Passwords).

Impact:

Organizations should create policies requiring all local accounts with 'privilege level 1' with encrypted passwords to reduce the risk of unauthorized access. Default configuration settings do not provide strong user authentication to the device.

Audit:

Perform the following to determine if a user with an encrypted password is enabled: Verify all username results return "privilege 1"

```
hostname#show running-config | incl privilege
```

Remediation:

Set the local user to privilege level 1.

```
hostname(config)#username <LOCAL_USERNAME> privilege 1
```

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/security/s1/sec-cr-t2-z.html#GUID-34B3E43E-0F79-40E8-82B6-A4B5F1AFF1AD

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			

Controls Version	Control	IG 1	IG 2	IG 3
v7	0.0 Explicitly Not Mapped Explicitly Not Mapped			

1.2.2 Set 'transport input ssh' for 'line vty' connections (Automated)

Profile Applicability:

- Level 1

Description:

Selects the Secure Shell (SSH) protocol.

Rationale:

Configuring VTY access control restricts remote access to only those authorized to manage the device and prevents unauthorized users from accessing the system.

Impact:

To reduce risk of unauthorized access, organizations should require all VTY management line protocols to be limited to ssh.

Audit:

Perform the following to determine if SSH is the only transport method for incoming VTY logins:
The result should show only "ssh" for "transport input"

```
hostname#show running-config | sec vty
```

Remediation:

Apply SSH to transport input on all VTY management lines

```
hostname(config)#line vty <line-number> <ending-line-number>
hostname(config-line)#transport input ssh
```

References:

1. http://www.cisco.com/en/US/docs/ios/termserv/command/reference/tsv_s1.html#wp1069219

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	6.5 Require MFA for Administrative Access Require MFA for all administrative access accounts, where supported, on all enterprise assets, whether managed on-site or through a third-party provider.	●	●	●

Controls Version	Control	IG 1	IG 2	IG 3
v7	4.5 Use Multifactor Authentication For All Administrative Access Use multi-factor authentication and encrypted channels for all administrative account access.		●	●

1.2.3 Set 'no exec' for 'line aux 0' (Automated)

Profile Applicability:

- Level 1

Description:

The 'no exec' command restricts a line to outgoing connections only.

Rationale:

Unused ports should be disabled, if not required, since they provide a potential access path for attackers. Some devices include both an auxiliary and console port that can be used to locally connect to and configure the device. The console port is normally the primary port used to configure the device; even when remote, backup administration is required via console server or Keyboard, Video, Mouse (KVM) hardware. The auxiliary port is primarily used for dial-up administration via an external modem; instead, use other available methods.

Impact:

Organizations can reduce the risk of unauthorized access by disabling the 'aux' port with the 'no exec' command. Conversely, not restricting access through the 'aux' port increases the risk of remote unauthorized access.

Audit:

Perform the following to determine if the EXEC process for the aux port is disabled:
Verify no exec

```
hostname#show running-config all | sec aux
```

Verify you see the following "no exec"

Remediation:

Disable the EXEC process on the auxiliary port.

```
hostname(config)#line aux 0
hostname(config-line)#no exec
```

References:

1. https://www.cisco.com/c/en/us/td/docs/switches/lan/catalyst9200/software/release/17-6/command_reference/b_176_9200_cr.html

Additional Information:

Some Cisco devices don't even have an auxiliary port, therefore this control will fail. Adjusting this control logic: check for existence of auxiliary port (ie check for 'none_exist' of a section with 'aux') combined with a logical OR with the current control.

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

1.2.4 Create 'access-list' for use with 'line vty' (Manual)

Profile Applicability:

- Level 1

Description:

Access lists control the transmission of packets on an interface, control Virtual Terminal Line (VTY) access, and restrict the contents of routing updates. The Cisco IOS software stops checking the extended access list after a match occurs.

Rationale:

VTY ACLs control what addresses may attempt to log in to the router. Configuring VTY lines to use an ACL, restricts the sources where a user can manage the device. You should limit the specific host(s) and or network(s) authorized to connect to and configure the device, via an approved protocol, to those individuals or systems authorized to administer the device. For example, you could limit access to specific hosts, so that only network managers can configure the devices only by using specific network management workstations. Make sure you configure all VTY lines to use the same ACL.

Impact:

Organizations can reduce the risk of unauthorized access by implementing access-lists for all VTY lines. Conversely, using VTY lines without access-lists increases the risk of unauthorized access.

Audit:

Perform the following to determine if the ACL is created:
Verify the appropriate access-list definitions

```
hostname#sh ip access-list <vty_acl_number>
```

Remediation:

Configure the VTY ACL that will be used to restrict management access to the device.

```
hostname(config)#access-list <vty_acl_number> permit tcp
<vty_acl_block_with_mask> any
hostname(config)#access-list <vty_acl_number> permit tcp host <vty_acl_host>
any
hostname(config)#deny ip any any log
```

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/security/a1/sec-cr-a2.html#GUID-9EA733A3-1788-4882-B8C3-AB0A2949120C

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	12.8 Establish and Maintain Dedicated Computing Resources for All Administrative Work Establish and maintain dedicated computing resources, either physically or logically separated, for all administrative tasks or tasks requiring administrative access. The computing resources should be segmented from the enterprise's primary network and not be allowed internet access.			●
v7	11.7 Manage Network Infrastructure Through a Dedicated Network Manage the network infrastructure across network connections that are separated from the business use of that network, relying on separate VLANs or, preferably, on entirely different physical connectivity for management sessions for network devices.		●	●

1.2.5 Set 'access-class' for 'line vty' (Automated)

Profile Applicability:

- Level 1

Description:

The 'access-class' setting restricts incoming and outgoing connections between a particular vty (into a Cisco device) and the networking devices associated with addresses in an access list.

Rationale:

Restricting the type of network devices, associated with the addresses on the access-list, further restricts remote access to those devices authorized to manage the device and reduces the risk of unauthorized access.

Impact:

Applying 'access'class' to line VTY further restricts remote access to only those devices authorized to manage the device and reduces the risk of unauthorized access. Conversely, using VTY lines with 'access class' restrictions increases the risks of unauthorized access.

Audit:

Perform the following to determine if the ACL is set:
Verify you see the access-class defined

```
hostname#sh run | sec vty <line-number> <ending-line-number>
```

Remediation:

Configure remote management access control restrictions for all VTY lines.

```
hostname(config)#line vty <line-number> <ending-line-number>
hostname(config-line)# access-class <vty_acl_number> in
```

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/security/a1/sec-cr-a2.html#GUID-FB9BC58A-F00A-442A-8028-1E9E260E54D3

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	12.8 Establish and Maintain Dedicated Computing Resources for All Administrative Work Establish and maintain dedicated computing resources, either physically or logically separated, for all administrative tasks or tasks requiring administrative access. The computing resources should be segmented from the enterprise's primary network and not be allowed internet access.			●
v7	11.7 Manage Network Infrastructure Through a Dedicated Network Manage the network infrastructure across network connections that are separated from the business use of that network, relying on separate VLANs or, preferably, on entirely different physical connectivity for management sessions for network devices.		●	●

1.2.6 Set 'exec-timeout' to less than or equal to 10 minutes for 'line aux 0' (Automated)

Profile Applicability:

- Level 1

Description:

If no input is detected during the interval, the EXEC facility resumes the current connection. If no connections exist, the EXEC facility returns the terminal to the idle state and disconnects the incoming session.

Rationale:

This prevents unauthorized users from misusing abandoned sessions. For example, if the network administrator leaves for the day and leaves a computer open with an enabled login session accessible. There is a trade-off here between security (shorter timeouts) and usability (longer timeouts). Review your local policies and operational needs to determine the best timeout value. In most cases, this should be no more than 10 minutes.

Impact:

Organizations should prevent unauthorized use of unattended or abandoned sessions by an automated control. Enabling 'exec-timeout' with an appropriate length of minutes or seconds prevents unauthorized access of abandoned sessions.

Audit:

Perform the following to determine if the timeout is configured:
Verify you return a result

```
hostname#show running-config all | sec line aux 0
```

Remediation:

Configure device timeout (10 minutes or less) to disconnect sessions after a fixed idle time.

```
hostname(config)#line aux 0
hostname(config-line)#exec-timeout <timeout_in_minutes> <timeout_in_seconds>
```

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/fundamentals/command/D_through_E.html#GUID-76805E6F-9E89-4457-A9DC-5944C8FE5419

Additional Information:

Some Cisco devices don't even have an auxiliary port, therefore this control will fail. Adjusting this control logic: check for existence of auxiliary port (ie check for 'none_exist' of a section with 'aux') combined with a logical OR with the current control. in addition adjusting the regex to match the control's title. Adjusting the 'audit' section.

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.3 Configure Automatic Session Locking on Enterprise Assets Configure automatic session locking on enterprise assets after a defined period of inactivity. For general purpose operating systems, the period must not exceed 15 minutes. For mobile end-user devices, the period must not exceed 2 minutes.	●	●	●
v7	16.11 Lock Workstation Sessions After Inactivity Automatically lock workstation sessions after a standard period of inactivity.	●	●	●

1.2.7 Set 'exec-timeout' to less than or equal to 10 minutes 'line console 0' (Automated)

Profile Applicability:

- Level 1

Description:

If no input is detected during the interval, the EXEC facility resumes the current connection. If no connections exist, the EXEC facility returns the terminal to the idle state and disconnects the incoming session.

Rationale:

This prevents unauthorized users from misusing abandoned sessions. For example, if the network administrator leaves for the day and leaves a computer open with an enabled login session accessible. There is a trade-off here between security (shorter timeouts) and usability (longer timeouts). Review your local policies and operational needs to determine the best timeout value. In most cases, this should be no more than 10 minutes.

Impact:

Organizations should prevent unauthorized use of unattended or abandoned sessions by an automated control. Enabling 'exec-timeout' with an appropriate length reduces the risk of unauthorized access of abandoned sessions.

Audit:

Perform the following to determine if the timeout is configured:
Verify you return a result

```
hostname#show running-config all | section line con 0
```

Remediation:

Configure device timeout (10 minutes or less) to disconnect sessions after a fixed idle time.

```
hostname(config)#line con 0
hostname(config-line)#exec-timeout <timeout_in_minutes> <timeout_in_seconds>
```

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/fundamentals/command/D_through_E.html#GUID-76805E6F-9E89-4457-A9DC-5944C8FE5419

Additional Information:

adjusting the 'audit procedure': removing the 'Note' and changing the command to use from 'sh run | sec line con 0' to 'show running-config all | section line con 0'.

Adjusting the regex from '^\s*(exec-timeout)\s*((10)|([0-9]))\s*$' to '^\s*(exec-timeout)\s+((10\s+0\s*$)|([0-9]\s+([0-9]\s*$|[1-5][0-9]\s*$)))'

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.3 Configure Automatic Session Locking on Enterprise Assets Configure automatic session locking on enterprise assets after a defined period of inactivity. For general purpose operating systems, the period must not exceed 15 minutes. For mobile end-user devices, the period must not exceed 2 minutes.	●	●	●
v7	16.11 Lock Workstation Sessions After Inactivity Automatically lock workstation sessions after a standard period of inactivity.	●	●	●

1.2.8 Set 'exec-timeout' to less than or equal to 10 minutes 'line vty' (Automated)

Profile Applicability:

- Level 1

Description:

If no input is detected during the interval, the EXEC facility resumes the current connection. If no connections exist, the EXEC facility returns the terminal to the idle state and disconnects the incoming session.

Rationale:

This prevents unauthorized users from misusing abandoned sessions. For example, if the network administrator leaves for the day and leaves a computer open with an enabled login session accessible. There is a trade-off here between security (shorter timeouts) and usability (longer timeouts). Review your local policies and operational needs to determine the best timeout value. In most cases, this should be no more than 10 minutes.

Impact:

Organizations should prevent unauthorized use of unattended or abandoned sessions by an automated control. Enabling 'exec-timeout' with an appropriate length of minutes or seconds prevents unauthorized access of abandoned sessions.

Audit:

Perform the following to determine if the timeout is configured:
Verify you return a result NOTE: If you set an exec-timeout of 10 minutes, this will not show up in the configuration

```
hostname#sh line vty <tty_line_number> | begin Timeout
```

Remediation:

Configure device timeout (10 minutes or less) to disconnect sessions after a fixed idle time.

```
hostname(config)#line vty {line_number} [ending_line_number]
hostname(config-line)#exec-timeout <<span>timeout_in_minutes>
<timeout_in_seconds</span>>
```

References:

1. https://www.cisco.com/c/en/us/td/docs/switches/datacenter/mds9000/sw/command/b_cisco_mds_9000_cr_book/l_commands.html#wp3716128869

Additional Information:

Adjusting the 'Audit Procedure': command currently listed will show the settings and status of line vty xx, but then you need to check all line vty from 0 to 98... And it doesn't really match what the Artifact is checking... I would suggest to use the 'show running-config all | section line vty' command in the 'audit procedure' and look for the line starting with exec-timeout.

adjusting the artifact for the regex to match with the control's title (...less than or equal to 10 minutes). All line vty should have exec-timeout less than or equal to 10 minutes, then adjusting the Artifact's "# of config lines to match" from 'at least one' to 'all'

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.3 Configure Automatic Session Locking on Enterprise Assets Configure automatic session locking on enterprise assets after a defined period of inactivity. For general purpose operating systems, the period must not exceed 15 minutes. For mobile end-user devices, the period must not exceed 2 minutes.	●	●	●
v7	16.11 Lock Workstation Sessions After Inactivity Automatically lock workstation sessions after a standard period of inactivity.	●	●	●

1.2.9 Set 'http Secure-server' limit (Automated)

Profile Applicability:

- Level 1

Description:

Device management includes the ability to control the number of administrators and management sessions that manage a device. Limiting the number of allowed administrators and sessions per administrator based on account type, role, or access type is helpful in limiting risks related to denial-of-service (DoS) attacks.

Rationale:

This requirement addresses concurrent sessions for administrative accounts and does not address concurrent sessions by a single administrator via multiple administrative accounts. The maximum number of concurrent sessions should be defined based upon mission needs and the operational environment for each system. At a minimum, limits must be set for SSH, HTTPS, account of last resort, and root account sessions. Center for Internet Security recommends a limit of 2

Audit:

The result should show ip http secure-server with max connections on following line

```
hostname#show run | inc ip http secure-server
```

Remediation:

```
hostname(config)#ip http max-connections 2
```

References:

1. NIST SP 800-53 :: AC-10

Additional Information:

limiting http max connections is useful only if http server or http secure-server, at least one, is enable. if HTTP server is disabled (Artifact #2 "HTTP server is disabled") and HTTPS server is disabled (Artifact #3 "HTTPS server is disabled"), then this control is passed, otherwise it needs to limit connections to a maximum of 2 (Artifact #1 "Max http secure-server limit"). Adjusting the regex from '^\s*ip\s+http\s+max-connections\s+0-2?$' *to* '^\sip\s+http\s+max-connections\s+[0-2]\s*$'

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			
v7	0.0 Explicitly Not Mapped Explicitly Not Mapped			

1.2.10 Set 'exec-timeout' to less than or equal to 10 min on 'ip http' (Automated)

Profile Applicability:

- Level 1

Description:

If no input is detected during the interval, the EXEC facility resumes the current connection. If no connections exist, the EXEC facility returns the terminal to the idle state and disconnects the incoming session.

Rationale:

This prevents unauthorized users from misusing abandoned sessions. For example, if the network administrator leaves for the day and leaves a computer open with an enabled login session accessible. There is a trade-off here between security (shorter timeouts) and usability (longer timeouts). Review your local policies and operational needs to determine the best timeout value. In most cases, this should be no more than 10 minutes.

This prevents unauthorized users from misusing abandoned sessions. For example, if the network administrator leaves for the day and leaves a computer open with an enabled login session accessible. There is a trade-off here between security (shorter timeouts) and usability (longer timeouts). Review your local policies and operational needs to determine the best timeout value. In most cases, this should be no more than 10 minutes.

Audit:

Perform the following to determine if the timeout is configured:

```
sh run | beg ip http timeout-policy
```

Remediation:

Configure device timeout (10 minutes or less) to disconnect sessions after a fixed idle time.

```
ip http timeout-policy idle 600 life {nnnn} requests {nn}
```

Default Value:

disabled

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/fundamentals/command/D_through_E.html#GUID-76805E6F-9E89-4457-A9DC-5944C8FE5419

Additional Information:

limiting http exec-timeout to 10 minutes is useful only if http server or http secure-server, at least one, is enable. if HTTP server is disabled (Artifact #2 "HTTP server is disabled") and HTTPS server is disabled (Artifact #3 "HTTPS server is disabled"), then this control is passed, otherwise it needs to limit exec-timeout to a maximum of 10 minutes (600 seconds) (Artifact #1 "Max http secure-server limit").

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			
v7	0.0 Explicitly Not Mapped Explicitly Not Mapped			

1.3 Banner Rules

Rules in the banner class communicate legal rights to users.

1.3.1 Set the 'banner-text' for 'banner exec' (Automated)

Profile Applicability:

- Level 1

Description:

This command specifies a message to be displayed when an EXEC process is created (a line is activated, or an incoming connection is made to a vty). Follow this command with one or more blank spaces and a delimiting character of your choice. Then enter one or more lines of text, terminating the message with the second occurrence of the delimiting character.

When a user connects to a router, the message-of-the-day (MOTD) banner appears first, followed by the login banner and prompts. After the user logs in to the router, the EXEC banner or incoming banner will be displayed, depending on the type of connection. For a reverse Telnet login, the incoming banner will be displayed. For all other connections, the router will display the EXEC banner.

Rationale:

"Network banners are electronic messages that provide notice of legal rights to users of computer networks. From a legal standpoint, banners have four primary functions.

- First, banners may be used to generate consent to real-time monitoring under Title III.
- Second, banners may be used to generate consent to the retrieval of stored files and records pursuant to ECPA.
- Third, in the case of government networks, banners may eliminate any Fourth Amendment "reasonable expectation of privacy" that government employees or other users might otherwise retain in their use of the government's network under O'Connor v. Ortega, 480 U.S. 709 (1987).
- Fourth, in the case of a non-government network, banners may establish a system administrator's "common authority" to consent to a law enforcement search pursuant to United States v. Matlock, 415 U.S. 164 (1974)." (US Department of Justice APPENDIX A: Sample Network Banner Language)

Impact:

Organizations provide appropriate legal notice(s) and warning(s) to persons accessing their networks by using a 'banner-text' for the banner exec command.

Audit:

Perform the following to determine if the exec banner is set:

```
hostname#sh running-config | beg banner exec
```

If the command does not return a result, the banner is not enabled

Remediation:

Configure the EXEC banner presented to a user when accessing the devices enable prompt.

```
hostname(config)#banner exec c
Enter TEXT message. End with the character 'c'.
<banner-text>
c
```

Default Value:

No banner is set by default

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/fundamentals/command/A_through_B.html#GUID-0DEF5B57-A7D9-4912-861F-E837C82A3881

Additional Information:

The default is no banner.

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	14.1 Establish and Maintain a Security Awareness Program Establish and maintain a security awareness program. The purpose of a security awareness program is to educate the enterprise's workforce on how to interact with enterprise assets and data in a secure manner. Conduct training at hire and, at a minimum, annually. Review and update content annually, or when significant enterprise changes occur that could impact this Safeguard.	●	●	●
v7	17.3 Implement a Security Awareness Program Create a security awareness program for all workforce members to complete on a regular basis to ensure they understand and exhibit the necessary behaviors and skills to help ensure the security of the organization. The organization's security awareness program should be communicated in a continuous and engaging manner.	●	●	●

1.3.2 Set the 'banner-text' for 'banner login' (Automated)

Profile Applicability:

- Level 1

Description:

Follow the banner login command with one or more blank spaces and a delimiting character of your choice. Then enter one or more lines of text, terminating the message with the second occurrence of the delimiting character.

When a user connects to the router, the message-of-the-day (MOTD) banner (if configured) appears first, followed by the login banner and prompts. After the user successfully logs in to the router, the EXEC banner or incoming banner will be displayed, depending on the type of connection. For a reverse Telnet login, the incoming banner will be displayed. For all other connections, the router will display the EXEC banner.

Rationale:

"Network banners are electronic messages that provide notice of legal rights to users of computer networks. From a legal standpoint, banners have four primary functions.

- First, banners may be used to generate consent to real-time monitoring under Title III.
- Second, banners may be used to generate consent to the retrieval of stored files and records pursuant to ECPA.
- Third, in the case of government networks, banners may eliminate any Fourth Amendment "reasonable expectation of privacy" that government employees or other users might otherwise retain in their use of the government's network under O'Connor v. Ortega, 480 U.S. 709 (1987).
- Fourth, in the case of a non-government network, banners may establish a system administrator's "common authority" to consent to a law enforcement search pursuant to United States v. Matlock, 415 U.S. 164 (1974)." (US Department of Justice APPENDIX A: Sample Network Banner Language)

Impact:

Organizations provide appropriate legal notice(s) and warning(s) to persons accessing their networks by using a 'banner-text' for the banner login command.

Audit:

Perform the following to determine if the login banner is set:

```
hostname#show running-config | beg banner login
```

If the command does not return a result, the banner is not enabled.

Remediation:

Configure the device so a login banner presented to a user attempting to access the device.

```
hostname(config)#banner login c
Enter TEXT message. End with the character 'c'.
<banner-text>
c
```

Default Value:

No banner is set by default

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/fundamentals/command/A_through_B.html#GUID-FF0B6890-85B8-4B6A-90DD-1B7140C5D22F

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	14.1 Establish and Maintain a Security Awareness Program Establish and maintain a security awareness program. The purpose of a security awareness program is to educate the enterprise's workforce on how to interact with enterprise assets and data in a secure manner. Conduct training at hire and, at a minimum, annually. Review and update content annually, or when significant enterprise changes occur that could impact this Safeguard.	●	●	●
v7	17.3 Implement a Security Awareness Program Create a security awareness program for all workforce members to complete on a regular basis to ensure they understand and exhibit the necessary behaviors and skills to help ensure the security of the organization. The organization's security awareness program should be communicated in a continuous and engaging manner.	●	●	●

1.3.3 Set the 'banner-text' for 'banner motd' (Automated)

Profile Applicability:

- Level 1

Description:

This MOTD banner is displayed to all terminals connected and is useful for sending messages that affect all users (such as impending system shutdowns). Use the no exec-banner or no motd-banner command to disable the MOTD banner on a line. The no exec-banner command also disables the EXEC banner on the line.

When a user connects to the router, the MOTD banner appears before the login prompt. After the user logs in to the router, the EXEC banner or incoming banner will be displayed, depending on the type of connection. For a reverse Telnet login, the incoming banner will be displayed. For all other connections, the router will display the EXEC banner.

Rationale:

"Network banners are electronic messages that provide notice of legal rights to users of computer networks. From a legal standpoint, banners have four primary functions.

- First, banners may be used to generate consent to real-time monitoring under Title III.
- Second, banners may be used to generate consent to the retrieval of stored files and records pursuant to ECPA.
- Third, in the case of government networks, banners may eliminate any Fourth Amendment "reasonable expectation of privacy" that government employees or other users might otherwise retain in their use of the government's network under O'Connor v. Ortega, 480 U.S. 709 (1987).
- Fourth, in the case of a non-government network, banners may establish a system administrator's "common authority" to consent to a law enforcement search pursuant to United States v. Matlock, 415 U.S. 164 (1974)." (US Department of Justice APPENDIX A: Sample Network Banner Language)

Impact:

Organizations provide appropriate legal notice(s) and warning(s) to persons accessing their networks by using a 'banner-text' for the banner motd command.

Audit:

Perform the following to determine if the login banner is set:

```
hostname#sh running-config | beg banner motd
```

If the command does not return a result, the banner is not enabled.

Remediation:

Configure the message of the day (MOTD) banner presented when a user first connects to the device.

```
hostname(config)#banner motd c
Enter TEXT message. End with the character 'c'.
<banner-text>
c
```

Default Value:

No banner is set by default

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/fundamentals/command/A_through_B.html#GUID-7416C789-9561-44FC-BB2A-D8D8AFFB77DD

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	14.1 Establish and Maintain a Security Awareness Program Establish and maintain a security awareness program. The purpose of a security awareness program is to educate the enterprise's workforce on how to interact with enterprise assets and data in a secure manner. Conduct training at hire and, at a minimum, annually. Review and update content annually, or when significant enterprise changes occur that could impact this Safeguard.	●	●	●
v7	17.3 Implement a Security Awareness Program Create a security awareness program for all workforce members to complete on a regular basis to ensure they understand and exhibit the necessary behaviors and skills to help ensure the security of the organization. The organization's security awareness program should be communicated in a continuous and engaging manner.	●	●	●

1.3.4 Set the 'banner-text' for 'webauth banner' (Automated)

Profile Applicability:

- Level 1

Description:

This banner is displayed to all terminals connected and is useful for sending messages that affect all users (such as impending system shutdowns). Use the no exec-banner or no motd-banner command to disable the banner on a line. The no exec-banner command also disables the EXEC banner on the line.

When a user connects to the router, the MOTD banner appears before the login prompt. After the user logs in to the router, the EXEC banner or incoming banner will be displayed, depending on the type of connection. For a reverse Telnet login, the incoming banner will be displayed. For all other connections, the router will display the EXEC banner.

Rationale:

"Network banners are electronic messages that provide notice of legal rights to users of computer networks. From a legal standpoint, banners have four primary functions.

- First, banners may be used to generate consent to real-time monitoring under Title III.
- Second, banners may be used to generate consent to the retrieval of stored files and records pursuant to ECPA.
- Third, in the case of government networks, banners may eliminate any Fourth Amendment "reasonable expectation of privacy" that government employees or other users might otherwise retain in their use of the government's network under O'Connor v. Ortega, 480 U.S. 709 (1987).
- Fourth, in the case of a non-government network, banners may establish a system administrator's "common authority" to consent to a law enforcement search pursuant to United States v. Matlock, 415 U.S. 164 (1974)." (US Department of Justice APPENDIX A: Sample Network Banner Language)

Impact:

Organizations provide appropriate legal notice(s) and warning(s) to persons accessing their networks by using a 'banner-text' for the banner motd command.

Audit:

Perform the following to determine if the login banner is set:

```
hostname#show ip admission auth-proxy-banner http
```

If the command does not return a result, the banner is not enabled.

Remediation:

Configure the webauth banner presented when a user connects to the device.

```
hostname(config)#ip admission auth-proxy-banner http {banner-text | filepath}
```

Default Value:

No banner is set by default

References:

1. https://www.cisco.com/c/en/us/td/docs/switches/lan/catalyst9500/software/release/16-9/configuration_guide/sec/b_169_sec_9500_cg/configuring_web_based_authentication.html

Additional Information:

Set the 'banner-text' for 'webauth banner' is useful only if http server or http secure-server, at least one, is enabled. if HTTP server is disabled (Artifact #1 "HTTP server is disabled") and HTTPS server is disabled (Artifact #2 "HTTPS server is disabled"), then this control is passed, otherwise 'ip admission auth-proxy-banner http' must exist (Artifact #3 "check for ip admission auth-proxy-banner http").

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	14.1 Establish and Maintain a Security Awareness Program Establish and maintain a security awareness program. The purpose of a security awareness program is to educate the enterprise's workforce on how to interact with enterprise assets and data in a secure manner. Conduct training at hire and, at a minimum, annually. Review and update content annually, or when significant enterprise changes occur that could impact this Safeguard.	●	●	●
v7	17.3 Implement a Security Awareness Program Create a security awareness program for all workforce members to complete on a regular basis to ensure they understand and exhibit the necessary behaviors and skills to help ensure the security of the organization. The organization's security awareness program should be communicated in a continuous and engaging manner.	●	●	●

1.4 Password Rules

Rules in the password class enforce secure, local device authentication credentials.

1.4.1 Set 'password' for 'enable secret' (Automated)

Profile Applicability:

- Level 1

Description:

Use the enable secret command to provide an additional layer of security over the enable password. The enable secret command provides better security by storing the enable secret password using a nonreversible cryptographic function. The added layer of security encryption provides is useful in environments where the password crosses the network or is stored on a TFTP server.

Rationale:

In Cisco IOS XE, password types 8 and 9 are considered more secure than older password types because they use strong hashing algorithms.

- Type 8 passwords use PBKDF2 with SHA-256, which is an improvement over older MD5-based hashing methods.
- Type 9 passwords use SCRYPT, which is designed to be memory-intensive, making it harder for attackers to brute-force.

Cisco generally recommends using Type 8 or Type 9 for better security, but Type 9 is the default in IOS XE. However, some auditors may prefer Type 8 because Type 9 is not NIST-approved, especially in U.S. Defense and Public Sector environments.

Impact:

While enable secret in Cisco IOS XE enhances security, it can have some potential drawbacks:

- Password Recovery Complexity: If the password is lost, recovering access can be difficult,
- Performance Overhead: Stronger hashing algorithms (like SCRYPT) can slightly increase CPU usage, especially on older hardware.
- Configuration Management Issues: If not properly documented, administrators may struggle with access control changes.
- Potential Lockout Risks: If centralized authentication fails and the enable secret is unknown, network administrators could be locked out.
- Security Misconfiguration: If weak passwords are used, even with encryption, attackers could still brute-force them.

Audit:

Perform the following to determine enable secret is set:
If the command does not return a result, the enable password is not set.

```
hostname#sh run | incl enable secret
```

Remediation:

Configure a strong, enable secret password.

```
hostname(config)#enable secret 9 {ENABLE_SECRET_PASSWORD}
```

Default Value:

No enable secret password setup by default

References:

1. https://www.cisco.com/c/en/us/td/docs/switches/lan/catalyst9600/software/release/16-12/configuration_guide/sec/b_1612_sec_9600_cg/controlling_switch_access_with_passwords_and_privilege_levels.html

Additional Information:

Note: You cannot recover a lost encrypted password. You must clear NVRAM and set a new password.

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	5.4 Restrict Administrator Privileges to Dedicated Administrator Accounts Restrict administrator privileges to dedicated administrator accounts on enterprise assets. Conduct general computing activities, such as internet browsing, email, and productivity suite use, from the user's primary, non-privileged account.	●	●	●
v7	4.3 Ensure the Use of Dedicated Administrative Accounts Ensure that all users with administrative account access use a dedicated or secondary account for elevated activities. This account should only be used for administrative activities and not internet browsing, email, or similar activities.	●	●	●

1.4.2 Enable 'service password-encryption' (Automated)

Profile Applicability:

- Level 1

Description:

When password encryption is enabled, the encrypted form of the passwords is displayed when a more system:running-config command is entered.

Rationale:

This requires passwords to be encrypted in the configuration file to prevent unauthorized users from learning the passwords just by reading the configuration. When not enabled, many of the device's passwords will be rendered in plain text in the configuration file. This service ensures passwords are rendered as encrypted strings preventing an attacker from easily determining the configured value.

Impact:

Organizations implementing 'service password-encryption' reduce the risk of unauthorized users learning clear text passwords to Cisco IOS configuration files. However, the algorithm used is not designed to withstand serious analysis and should be treated like clear-text.

Audit:

Perform the following to determine if a user with an encrypted password is enabled: Ensure a result that matches the command return

```
hostname#sh run | incl service password-encryption
```

Remediation:

Enable password encryption service to protect sensitive access passwords in the device configuration.

```
hostname(config)#service password-encryption
```

Default Value:

Service password encryption is not set by default

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/security/s1/sec-cr-s1.html#GUID-CC0E305A-604E-4A74-8A1A-975556CE5871

Additional Information:

Caution: This command does not provide a high level of network security. If you use this command, you should also take additional network security measures.

Note: You cannot recover a lost encrypted password. You must clear NVRAM and set a new password.

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	3.11 Encrypt Sensitive Data at Rest Encrypt sensitive data at rest on servers, applications, and databases containing sensitive data. Storage-layer encryption, also known as server-side encryption, meets the minimum requirement of this Safeguard. Additional encryption methods may include application-layer encryption, also known as client-side encryption, where access to the data storage device(s) does not permit access to the plain-text data.		●	●
v7	16.4 Encrypt or Hash all Authentication Credentials Encrypt or hash with a salt all authentication credentials when stored.		●	●

1.4.3 Set 'username secret' for all local users (Automated)

Profile Applicability:

- Level 1

Description:

Username secret password type 5 and enable secret password type 5 must be migrated to the stronger password type 8 or 9. IF a device is upgraded from IOS XE 16.9 or later the type 5 is auto converted to type 9.

The username secret command provides an additional layer of security over the username password.

Rationale:

Default device configuration does not require strong user authentication potentially enabling unfettered access to an attacker that is able to reach the device. Creating a local account with an encrypted password enforces login authentication and provides a fallback authentication mechanism for configuration in a named method list in a situation where centralized authentication, authorization, and accounting services are unavailable.

Impact:

Organizations implementing 'username secret' across their enterprise reduce the risk of unauthorized users gaining access to Cisco IOS devices by applying a MD5 hash and encrypting user passwords.

Audit:

Perform the following to determine if a user with an encrypted password is enabled:
If a result does not return with secret, the feature is not enabled

```
 hostname#show run | incl username
```

Remediation:

Create a local user with an encrypted, complex (not easily guessed) password.

```
hostname(config)#username {{em}LOCAL_USERNAME{/em}} secret
{{em}LOCAL_PASSWORD{/em}}
```

Default Value:

No passwords are set by default

References:

1. https://www.cisco.com/c/en/us/td/docs/switches/lan/catalyst9600/software/release/16-12/configuration_guide/sec/b_1612_sec_9600_cg/controlling_switch_access_with_passwords_and_privilege_levels.html

Additional Information:

if any local user is defined ensure that "secret 9" is used for each of them (Artifact #1 "check all username are using secret 9 only"), so that reverting the hash to the password is difficult.

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	3.11 Encrypt Sensitive Data at Rest Encrypt sensitive data at rest on servers, applications, and databases containing sensitive data. Storage-layer encryption, also known as server-side encryption, meets the minimum requirement of this Safeguard. Additional encryption methods may include application-layer encryption, also known as client-side encryption, where access to the data storage device(s) does not permit access to the plain-text data.		●	●
v7	16.4 Encrypt or Hash all Authentication Credentials Encrypt or hash with a salt all authentication credentials when stored.		●	●

1.5 SNMP Rules

Simple Network Management Protocol (SNMP) provides a standards-based interface to manage and monitor network devices. This section provides guidance on the secure configuration of SNMP parameters.

The recommendations in this Section apply to Organizations using SNMP. Organizations using SNMP should review and implement the recommendations in this section.

1.5.1 Set 'no snmp-server' to disable SNMP when unused (Manual)

Profile Applicability:

- Level 1

Description:

If not in use, disable simple network management protocol (SNMP), read and write access.

Rationale:

SNMP read access allows remote monitoring and management of the device.

Impact:

Organizations not using SNMP should require all SNMP services to be disabled by running the 'no snmp-server' command.

Audit:

Verify the result reads "SNMP agent not enabled"

```
hostname#show snmp community
```

Remediation:

Disable SNMP read and write access if not in used to monitor and/or manage device.

```
hostname(config)#no snmp-server
```

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/snmp/command/nm-snmp-cr-book.html

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

1.5.2 Unset 'private' for 'snmp-server community' (Automated)

Profile Applicability:

- Level 1

Description:

An SNMP community string permits read-only access to all objects.

Rationale:

The default community string "private" is well known. Using easy to guess, well known community string poses a threat that an attacker can effortlessly gain unauthorized access to the device.

Impact:

To reduce the risk of unauthorized access, Organizations should disable default, easy to guess, settings such as the 'private' setting for snmp-server community.

Audit:

Perform the following to determine if the public community string is enabled:
Ensure `private` does not show as a result

```
hostname# show snmp community
```

Remediation:

Disable the default SNMP community string `private`

```
hostname(config)#no snmp-server community {private}
```

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/snmp/command/nm-snmp-cr-s2.html#GUID-2F3F13E4-EE81-4590-871D-6AE1043473DE

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

1.5.3 Unset 'public' for 'snmp-server community' (Automated)

Profile Applicability:

- Level 1

Description:

An SNMP community string permits read-only access to all objects.

Rationale:

The default community string "public" is well known. Using easy to guess, well known community string poses a threat that an attacker can effortlessly gain unauthorized access to the device.

Impact:

To reduce the risk of unauthorized access, Organizations should disable default, easy to guess, settings such as the 'public' setting for snmp-server community.

Audit:

Perform the following to determine if the public community string is enabled: Ensure `public` does not show as a result

```
hostname# show snmp community
```

Remediation:

Disable the default SNMP community string "public"

```
hostname(config)#no snmp-server community {public}
```

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/snmp/command/nm-snmp-cr-s2.html#GUID-2F3F13E4-EE81-4590-871D-6AE1043473DE

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

1.5.4 Do not set 'RW' for any 'snmp-server community' (Manual)

Profile Applicability:

- Level 1

Description:

Specifies read-write access. Authorized management stations can both retrieve and modify MIB objects.

Rationale:

Enabling SNMP read-write enables remote management of the device. Unless absolutely necessary, do not allow simple network management protocol (SNMP) write access.

Impact:

To reduce the risk of unauthorized access, Organizations should disable the SNMP 'write' access for snmp-server community.

Audit:

Perform the following to determine if a read/write community string is enabled:
Verify the result does not show a community string with a "RW"

```
hostname#show run | incl snmp-server community
```

Remediation:

Disable SNMP write access.

```
hostname(config)#no snmp-server community {<em>write_community_string</em>}
```

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/snmp/command/nm-snmp-cr-s2.html#GUID-2F3F13E4-EE81-4590-871D-6AE1043473DE

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

1.5.5 Set the ACL for each 'snmp-server community' (Manual)

Profile Applicability:

- Level 1

Description:

This feature specifies a list of IP addresses that are allowed to use the community string to gain access to the SNMP agent.

Rationale:

If ACLs are not applied, then anyone with a valid SNMP community string can potentially monitor and manage the router. An ACL should be defined and applied for all SNMP access to limit access to a small number of authorized management stations segmented in a trusted management zone. If possible, use SNMPv3 which uses authentication, authorization, and data privatization (encryption).

Impact:

To reduce the risk of unauthorized access, Organizations should enable access control lists for all snmp-server communities and restrict the access to appropriate trusted management zones. If possible, implement SNMPv3 to apply authentication, authorization, and data privatization (encryption) for additional benefits to the organization.

Audit:

Perform the following to determine if an ACL is enabled:
Verify the result shows a number after the community string

```
hostname#show run | incl snmp-server community
```

Remediation:

Configure authorized SNMP community string and restrict access to authorized management systems.

```
hostname(config)#snmp-server community <<em>community_string</em>> ro
{<em>snmp_access-list_number |
<span>snmp_access-list_name</span></em><span>}</span>
```

Default Value:

No ACL is set for SNMP

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/snmp/command/nm-snmp-cr-s2.html#GUID-2F3F13E4-EE81-4590-871D-6AE1043473DE

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	12.8 Establish and Maintain Dedicated Computing Resources for All Administrative Work Establish and maintain dedicated computing resources, either physically or logically separated, for all administrative tasks or tasks requiring administrative access. The computing resources should be segmented from the enterprise's primary network and not be allowed internet access.			●
v7	11.7 Manage Network Infrastructure Through a Dedicated Network Manage the network infrastructure across network connections that are separated from the business use of that network, relying on separate VLANs or, preferably, on entirely different physical connectivity for management sessions for network devices.		●	●

1.5.6 Create an 'access-list' for use with SNMP (Manual)

Profile Applicability:

- Level 1

Description:

You can use access lists to control the transmission of packets on an interface, control Simple Network Management Protocol (SNMP) access, and restrict the contents of routing updates. The Cisco IOS software stops checking the extended access list after a match occurs.

Rationale:

SNMP ACLs control what addresses are authorized to manage and monitor the device via SNMP. If ACLs are not applied, then anyone with a valid SNMP community string may monitor and manage the router. An ACL should be defined and applied for all SNMP community strings to limit access to a small number of authorized management stations segmented in a trusted management zone.

Audit:

Perform the following to determine if the ACL is created:
Verify you the appropriate access-list definitions

```
hostname#sh ip access-list <<em>snmp_acl_number</em>>
```

Remediation:

Configure SNMP ACL for restricting access to the device from authorized management stations segmented in a trusted management zone.

```
hostname(config)#access-list <<em>snmp_acl_number</em>> permit
<<em>snmp_access-list</em>>
hostname(config)#access-list deny any log
```

Default Value:

SNMP does not use an access list.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/security/a1/sec-cr-a2.html#GUID-9EA733A3-1788-4882-B8C3-AB0A2949120C

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	12.8 Establish and Maintain Dedicated Computing Resources for All Administrative Work Establish and maintain dedicated computing resources, either physically or logically separated, for all administrative tasks or tasks requiring administrative access. The computing resources should be segmented from the enterprise's primary network and not be allowed internet access.			●
v7	11.7 Manage Network Infrastructure Through a Dedicated Network Manage the network infrastructure across network connections that are separated from the business use of that network, relying on separate VLANs or, preferably, on entirely different physical connectivity for management sessions for network devices.		●	●

1.5.7 Set 'snmp-server host' when using SNMP (Automated)

Profile Applicability:

- Level 1

Description:

SNMP notifications can be sent as traps to authorized management systems.

Rationale:

If SNMP is enabled for device management and device alerts are required, then ensure the device is configured to submit traps only to authorize management systems.

Impact:

Organizations using SNMP should restrict sending SNMP messages only to explicitly named systems to reduce unauthorized access.

Audit:

Perform the following to determine if SNMP traps are enabled:
If the command returns configuration values, then SNMP is enabled.

```
hostname#show run | incl snmp-server
```

Remediation:

Configure authorized SNMP trap community string and restrict sending messages to authorized management systems.

```
hostname(config)#snmp-server host {ip_address} {trap_community_string}
{notification-type}
```

Default Value:

A recipient is not specified to receive notifications.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/snmp/command/nm-snmp-cr-s5.html#GUID-D84B2AB5-6485-4A23-8C26-73E50F73EE61

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	12.8 Establish and Maintain Dedicated Computing Resources for All Administrative Work Establish and maintain dedicated computing resources, either physically or logically separated, for all administrative tasks or tasks requiring administrative access. The computing resources should be segmented from the enterprise's primary network and not be allowed internet access.			●
v7	11.7 Manage Network Infrastructure Through a Dedicated Network Manage the network infrastructure across network connections that are separated from the business use of that network, relying on separate VLANs or, preferably, on entirely different physical connectivity for management sessions for network devices.		●	●

1.5.8 Set 'snmp-server enable traps snmp' (Automated)

Profile Applicability:

- Level 1

Description:

SNMP notifications can be sent as traps to authorized management systems.

Rationale:

SNMP has the ability to submit traps .

Impact:

Organizations using SNMP should restrict trap types only to explicitly named traps to reduce unintended traffic. Enabling SNMP traps without specifying trap type will enable all SNMP trap types.

Audit:

Perform the following to determine if SNMP traps are enabled:
If the command returns configuration values, then SNMP is enabled.

```
hostname#show run | incl snmp-server
```

Remediation:

Enable SNMP traps.

```
hostname(config)#snmp-server enable traps snmp authentication linkup linkdown
coldstart
```

Default Value:

SNMP notifications are disabled.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/snmp/command/nm-snmp-cr-s3.html#GUID-EB3EB677-A355-42C6-A139-85BA30810C54

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	12.8 Establish and Maintain Dedicated Computing Resources for All Administrative Work Establish and maintain dedicated computing resources, either physically or logically separated, for all administrative tasks or tasks requiring administrative access. The computing resources should be segmented from the enterprise's primary network and not be allowed internet access.			●
v7	11.7 Manage Network Infrastructure Through a Dedicated Network Manage the network infrastructure across network connections that are separated from the business use of that network, relying on separate VLANs or, preferably, on entirely different physical connectivity for management sessions for network devices.		●	●

1.5.9 Set 'priv' for each 'snmp-server group' using SNMPv3 (Automated)

Profile Applicability:

- Level 1

Description:

Specifies authentication of a packet with encryption when using SNMPv3

Rationale:

SNMPv3 provides much improved security over previous versions by offering options for Authentication and Encryption of messages. When configuring a user for SNMPv3 you have the option of using a range of encryption schemes, or no encryption at all, to protect messages in transit. AES128 is the minimum strength encryption method that should be deployed.

Impact:

Organizations using SNMP can significantly reduce the risks of unauthorized access by using the 'snmp-server group v3 priv' setting to encrypt messages in transit.

Audit:

Verify the result show the appropriate group name and security model

```
hostname#show snmp group
```

Remediation:

For each SNMPv3 group created on your router add privacy options by issuing the following command...

```
hostname(config)#snmp-server group {<em>group_name</em>} v3 priv
```

Default Value:

No SNMP server groups are configured.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/snmp/command/nm-snmp-cr-s5.html#GUID-56E87D02-C56F-4E2D-A5C8-617E31740C3F

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	6.5 Require MFA for Administrative Access Require MFA for all administrative access accounts, where supported, on all enterprise assets, whether managed on-site or through a third-party provider.	●	●	●
v7	4.5 Use Multifactor Authentication For All Administrative Access Use multi-factor authentication and encrypted channels for all administrative account access.		●	●

1.5.10 Require 'aes 128' as minimum for 'snmp-server user' when using SNMPv3 (Manual)

Profile Applicability:

- Level 1

Description:

Specify the use of a minimum of 128-bit AES algorithm for encryption when using SNMPv3.

Rationale:

SNMPv3 provides much improved security over previous versions by offering options for Authentication and Encryption of messages. When configuring a user for SNMPv3 you have the option of using a range of encryption schemes, or no encryption at all, to protect messages in transit. AES128 is the minimum strength encryption method that should be deployed.

Impact:

Organizations using SNMP can significantly reduce the risks of unauthorized access by using the 'snmp-server user' setting with appropriate authentication and privacy protocols to encrypt messages in transit.

Audit:

Verify the result show the appropriate user name and security settings

```
hostname#show snmp user
```

Remediation:

For each SNMPv3 user created on your router add privacy options by issuing the following command.

```
hostname(config)#snmp-server user {user_name} {group_name} v3 auth sha
{auth_password} priv aes 128 {priv_password} {acl_name_or_number}
```

Default Value:

SNMP username as not set by default.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/snmp/command/nm-snmp-cr-s5.html#GUID-4EED4031-E723-4B84-9BBF-610C3CF60E31

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	6.5 Require MFA for Administrative Access Require MFA for all administrative access accounts, where supported, on all enterprise assets, whether managed on-site or through a third-party provider.	●	●	●
v7	4.5 Use Multifactor Authentication For All Administrative Access Use multi-factor authentication and encrypted channels for all administrative account access.		●	●

2 Control Plane

The control plane covers monitoring, route table updates, and generally the dynamic operation of the router. Services, settings, and data streams that support and document the operation, traffic handling, and dynamic status of the router. Examples of control plane services include: logging (e.g. Syslog), routing protocols, status protocols like CDP and HSRP, network topology protocols like STP, and traffic security control protocols like IKE. Network control protocols like ICMP, NTP, ARP, and IGMP directed to or sent by the router itself also fall into this area.

2.1 Global Service Rules

Rules in the global service class enforce server and service controls that protect against attacks or expose the device to exploitation.

2.1.1 Setup SSH

Ensure use of SSH remote console sessions to Cisco routers.

2.1.1.1 Configure Prerequisites for the SSH Service

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2.1.1.1.1 Set the 'hostname' (Automated)

Profile Applicability:

- Level 1

Description:

The hostname is used in prompts and default configuration filenames.

Rationale:

The domain name is prerequisite for setting up SSH.

Impact:

Organizations should plan the enterprise network and identify an appropriate host name for each router.

Audit:

Perform the following to determine if the local time zone is configured:
Verify the result shows the summer-time recurrence is configured properly.

```
hostname#sh run | incl hostname
```

Remediation:

Configure an appropriate host name for the router.

```
hostname(config)#hostname {<em>router_name</em>}
```

Default Value:

The default hostname is Router.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/fundamentals/command/F_through_K.html#GUID-F3349988-EC16-484A-BE81-4C40110E6625

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			

Controls Version	Control	IG 1	IG 2	IG 3
v7	0.0 Explicitly Not Mapped Explicitly Not Mapped			

2.1.1.1.2 Set the 'ip domain-name' (Automated)

Profile Applicability:

- Level 1

Description:

Define a default domain name that the Cisco IOS software uses to complete unqualified hostnames

Rationale:

The domain name is a prerequisite for setting up SSH.

Impact:

Organizations should plan the enterprise network and identify an appropriate domain name for the router.

Audit:

Perform the following to determine if the domain name is configured:
Verify the domain name is configured properly.

```
hostname#sh run | incl domain-name
```

Remediation:

Configure an appropriate domain name for the router.

```
hostname (config)#ip domain-name {<em>domain-name</em>}
```

Default Value:

No domain is set.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/ipaddr/command/ipaddr-i3.html#GUID-A706D62B-9170-45CE-A2C2-7B2052BE2CAB

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			

Controls Version	Control	IG 1	IG 2	IG 3
v7	0.0 Explicitly Not Mapped Explicitly Not Mapped			

2.1.1.1.3 Set 'modulus' to greater than or equal to 2048 for 'crypto key generate rsa' (Manual)

Profile Applicability:

- Level 1

Description:

Use this command to generate RSA key pairs for your Cisco device.

RSA keys are generated in pairs--one public RSA key and one private RSA key.

Rationale:

An RSA key pair is a prerequisite for setting up SSH and should be at least 2048 bits.

NOTE: IOS does NOT display the modulus bit value in the Audit Procedure.

Impact:

Organizations should plan and implement enterprise network cryptography and generate an appropriate RSA key pairs, such as 'modulus', greater than or equal to 2048.

Audit:

Perform the following to determine if the RSA key pair is configured:

```
 hostname#sh crypto key mypubkey rsa
```

Remediation:

Generate an RSA key pair for the router.

```
hostname(config)#crypto key generate rsa general-keys modulus <em>2048</em>
```

Default Value:

RSA key pairs do not exist.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/security/a1/sec-cr-c4.html#GUID-2AECF701-D54A-404E-9614-D3AAB049BC13

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	16.11 Leverage Vetted Modules or Services for Application Security Components Leverage vetted modules or services for application security components, such as identity management, encryption, and auditing and logging. Using platform features in critical security functions will reduce developers' workload and minimize the likelihood of design or implementation errors. Modern operating systems provide effective mechanisms for identification, authentication, and authorization and make those mechanisms available to applications. Use only standardized, currently accepted, and extensively reviewed encryption algorithms. Operating systems also provide mechanisms to create and maintain secure audit logs.		●	●
v7	18.5 Use Only Standardized and Extensively Reviewed Encryption Algorithms Use only standardized and extensively reviewed encryption algorithms.		●	●

2.1.1.1.4 Set 'seconds' for 'ip ssh timeout' for 60 seconds or less (Automated)

Profile Applicability:

- Level 1

Description:

The time interval that the router waits for the SSH client to respond before disconnecting an uncompleted login attempt.

Rationale:

This reduces the risk of an administrator leaving an authenticated session logged in for an extended period of time.

Impact:

Organizations should implement a security policy requiring minimum timeout settings for all network administrators and enforce the policy through the 'ip ssh timeout' command.

Audit:

Perform the following to determine if the SSH timeout is configured:
Verify the timeout is configured properly.

```
hostname#sh ip ssh
```

Remediation:

Configure the SSH timeout

```
hostname(config)#ip ssh time-out [<em>60</em>]
```

Default Value:

SSH in not enabled by default.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/security/d1/sec-cr-i3.html#GUID-5BAC7A2B-0A25-400F-AEE9-C22AE08513C6

Additional Information:

This cannot exceed 120 seconds.

Adjusting Artifact's title and regex from 'timeout' to 'time-out'

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.3 Configure Automatic Session Locking on Enterprise Assets Configure automatic session locking on enterprise assets after a defined period of inactivity. For general purpose operating systems, the period must not exceed 15 minutes. For mobile end-user devices, the period must not exceed 2 minutes.	●	●	●
v7	16.11 Lock Workstation Sessions After Inactivity Automatically lock workstation sessions after a standard period of inactivity.	●	●	●

2.1.1.1.5 Set maximum value for 'ip ssh authentication-retries' (Automated)

Profile Applicability:

- Level 1

Description:

The number of retries before the SSH login session disconnects.

Rationale:

This limits the number of times an unauthorized user can attempt a password without having to establish a new SSH login attempt. This reduces the potential for success during online brute force attacks by limiting the number of login attempts per SSH connection.

Impact:

Organizations should implement a security policy limiting the number of authentication attempts for network administrators and enforce the policy through the 'ip ssh authentication-retries' command.

Audit:

Perform the following to determine if SSH authentication retries is configured:
Verify the authentication retries is configured properly.

```
hostname#sh ip ssh
```

Remediation:

Configure the SSH timeout: 3 or less

```
hostname(config)#ip ssh authentication-retries [<em>3</em>]
```

Default Value:

SSH is not enabled by default. When set, the default value is 3. When set using the default value it will not display under a show running-configuration.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/security/d1/sec-cr-i3.html#GUID-5BAC7A2B-0A25-400F-AEE9-C22AE08513C6

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			
v7	0.0 Explicitly Not Mapped Explicitly Not Mapped			

2.1.1.2 Set version 2 for 'ip ssh version' (Manual)

Profile Applicability:

- Level 1

Description:

Specify the version of Secure Shell (SSH) to be run on a router

Rationale:

SSH Version 1 has been subject to a number of serious vulnerabilities and is no longer considered to be a secure protocol, resulting in the adoption of SSH Version 2 as an Internet Standard in 2006.

Cisco routers support both versions, but due to the weakness of SSH Version 1 only the later standard should be used.

Impact:

To reduce the risk of unauthorized access, organizations should implement a security policy to review their current protocols to ensure the most secure protocol versions are in use.

Audit:

Perform the following to determine if SSH version 2 is configured:
Verify that SSH version 2 is configured properly.

```
hostname#sh ip ssh
```

Remediation:

Configure the router to use SSH version 2

```
hostname(config)#ip ssh version 2
```

Default Value:

SSH is not enabled by default. When enabled, SSH operates in compatibility mode (versions 1 and 2 supported).

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/security/d1/sec-cr-i3.html#GUID-170AECF1-4B5B-462A-8CC8-999DEDC45C21

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			
v7	0.0 Explicitly Not Mapped Explicitly Not Mapped			

2.1.2 Set 'no cdp run' (Manual)

Profile Applicability:

- Level 1

Description:

Disable Cisco Discovery Protocol (CDP) service at device level.

Rationale:

The Cisco Discovery Protocol is a proprietary protocol that Cisco devices use to identify each other on a LAN segment. It is useful only in network monitoring and troubleshooting situations but is considered a security risk because of the amount of information provided from queries. In addition, there have been published denial-of-service (DoS) attacks that use CDP. CDP should be completely disabled unless necessary.

Impact:

To reduce the risk of unauthorized access, organizations should implement a security policy restricting network protocols and explicitly require disabling all insecure or unnecessary protocols.

Audit:

Perform the following to determine if CDP is enabled:
Verify the result shows "CDP is not enabled"

```
hostname#show cdp
```

Remediation:

Disable Cisco Discovery Protocol (CDP) service globally.

```
hostname(config)#no cdp run
```

Default Value:

Enabled on all platforms except the Cisco 10000 Series Edge Services Router

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/cdp/command/cdp-cr-a1.html#GUID-E006FAC8-417E-4C3F-B732-4D47B0447750

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

2.1.3 Set 'no ip bootp server' (Manual)

Profile Applicability:

- Level 1

Description:

Disable the Bootstrap Protocol (BOOTP) service on your routing device.

Rationale:

BootP allows a router to issue IP addresses. This should be disabled unless there is a specific requirement.

Impact:

To reduce the risk of unauthorized access, organizations should implement a security policy restricting network protocols and explicitly require disabling all insecure or unnecessary protocols such as 'ip bootp server'.

Audit:

Perform the following to determine if bootp is enabled:
Verify a "no ip bootp server" result returns

```
hostname#show run | incl bootp
```

Remediation:

Disable the bootp server.

```
hostname(config)#ip dhcp bootp ignore
```

Default Value:

Enabled

References:

1. Cisco IOS software receives Cisco Discovery Protocol information

Additional Information:

Adjusting the Artifact's logic reversing it: check that 'ip bootp server' does not exist in the global config.

Doing so allows CIS CAT Pro assessor to provide the right result, because CIS CAT Pro Assessor relies on a 'sh run' results and as 'no ip bootp server' is the default setting it doesn't show up in 'sh run' results. When bootp server is enabled, the line 'ip bootp server' exists in global config and shows up in 'sh run' results.

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

2.1.4 Set 'no service dhcp' (Automated)

Profile Applicability:

- Level 1

Description:

Disable the Dynamic Host Configuration Protocol (DHCP) server and relay agent features on your router.

Rationale:

The DHCP server supplies automatic configuration parameters, such as dynamic IP address, to requesting systems. A dedicated server located in a secured management zone should be used to provide DHCP services instead. Attackers can potentially be used for denial-of-service (DoS) attacks.

Impact:

To reduce the risk of unauthorized access, organizations should implement a security policy restricting network protocols and explicitly require disabling all insecure or unnecessary protocols such as the Dynamic Host Configuration Protocol (DHCP).

Audit:

Perform the following to determine if the DHCP service is enabled:
Verify no result returns

```
hostname#show run | incl dhcp
```

Remediation:

Disable the DHCP server.

```
hostname(config)#<strong>no service dhcp</strong>
```

Default Value:

Enabled by default, but also requires a DHCP pool to be set to activate the DHCP server.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/ipaddr/command/ipaddr-r1.html#GUID-1516B259-AA28-4839-B968-8DDBF0B382F6

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

2.1.5 Set 'service tcp-keepalives-in' (Automated)

Profile Applicability:

- Level 1

Description:

Generate keepalive packets on idle incoming network connections.

Rationale:

Stale connections use resources and could potentially be hijacked to gain illegitimate access. The TCP keepalives-in service generates keepalive packets on idle incoming network connections (initiated by remote host). This service allows the device to detect when the remote host fails and drop the session. If enabled, keepalives are sent once per minute on idle connections. The connection is closed within five minutes if no keepalives are received or immediately if the host replies with a reset packet.

Impact:

To reduce the risk of unauthorized access, organizations should implement a security policy restricting how long to allow terminated sessions and enforce this policy through the use of 'tcp-keepalives-in' command.

Audit:

Perform the following to determine if the feature is enabled:
Verify a command string result returns

```
hostname#show run | incl service tcp
```

Remediation:

Enable TCP keepalives-in service:

```
hostname(config)#service tcp-keepalives-in
```

Default Value:

Disabled by default.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/fundamentals/command/R_through_setup.html#GUID-1489ABA3-2428-4A64-B252-296A035DB85E

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

2.1.6 Set 'service tcp-keepalives-out' (Automated)

Profile Applicability:

- Level 1

Description:

Generate keepalive packets on idle outgoing network connections.

Rationale:

Stale connections use resources and could potentially be hijacked to gain illegitimate access. The TCP keepalives-in service generates keepalive packets on idle incoming network connections (initiated by remote host). This service allows the device to detect when the remote host fails and drop the session. If enabled, keepalives are sent once per minute on idle connections. The closes connection is closed within five minutes if no keepalives are received or immediately if the host replies with a reset packet.

Impact:

To reduce the risk of unauthorized access, organizations should implement a security policy restricting how long to allow terminated sessions and enforce this policy through the use of 'tcp-keepalives-out' command.

Audit:

Perform the following to determine if the feature is enabled:
Verify a command string result returns

```
hostname#show run | incl service tcp
```

Remediation:

Enable TCP keepalives-out service:

```
hostname(config)#service tcp-keepalives-out
```

Default Value:

Disabled by default.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/fundamentals/command/R_through_setup.html#GUID-9321ECDC-6284-4BF6-BA4A-9CEEF5F993E5

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

2.1.7 Set 'no service pad' (Manual)

Profile Applicability:

- Level 1

Description:

Disable X.25 Packet Assembler/Disassembler (PAD) service.

Rationale:

If the PAD service is not necessary, disable the service to prevent intruders from accessing the X.25 PAD command set on the router.

Impact:

To reduce the risk of unauthorized access, organizations should implement a security policy restricting unnecessary services such as the 'PAD' service.

Audit:

Perform the following to determine if the feature is disabled:
Verify no result returns

```
hostname#show run all| incl service pad
```

Remediation:

Disable the PAD service.

```
hostname(config)#no service pad
```

Default Value:

Enabled by default.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/wan/command/wan-s1.html#GUID-C5497B77-3FD4-4D2F-AB08-1317D5F5473B

Additional Information:

Reverting the Artifact logic will satisfy this control and will make this control independent of the way the assessor tool used checks the configuration (CIS CAT Pro Assessor check in 'sh run' results instead of 'sh run all' results)

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

2.2 Logging Rules

Rules in the logging class enforce controls that provide a record of system activity and events.

2.2.1 Set 'logging enable' (Automated)

Profile Applicability:

- Level 1

Description:

Enable logging of system messages.

Rationale:

Logging provides a chronological record of activities on the Cisco device and allows monitoring of both operational and security related events.

Impact:

Enabling the Cisco IOS 'logging enable' command enforces the monitoring of technology risks for the organizations' network devices.

Audit:

Perform the following to determine if the feature is enabled:
Verify no result returns

```
hostname#show run | i logging host
```

Remediation:

Enable system logging.

```
hostname(config)#archive
hostname(config-archive)#log config
hostname(config-archive-log-cfg)#logging enable
hostname(config-archive-log-cfg)#end
```

Default Value:

Logging is not enabled/

References:

1. https://community.cisco.com/t5/networking-knowledge-base/how-to-configure-logging-in-cisco-ios/ta-p/3132434

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	8.5 Collect Detailed Audit Logs Configure detailed audit logging for enterprise assets containing sensitive data. Include event source, date, username, timestamp, source addresses, destination addresses, and other useful elements that could assist in a forensic investigation.		●	●
v7	6.3 Enable Detailed Logging Enable system logging to include detailed information such as an event source, date, user, timestamp, source addresses, destination addresses, and other useful elements.		●	●

2.2.2 Set 'buffer size' for 'logging buffered' (Automated)

Profile Applicability:

- Level 1

Description:

Enable system message logging to a local buffer.

Rationale:

The device can copy and store log messages to an internal memory buffer. The buffered data is available only from a router exec or enabled exec session. This form of logging is useful for debugging and monitoring when logged in to a router.

Impact:

Data forensics is effective for managing technology risks and an organization can enforce such policies by enabling the 'logging buffered' command.

Audit:

Perform the following to determine if the feature is enabled:
Verify a command string result returns

```
hostname#show run | incl logging buffered
```

Remediation:

Configure buffered logging (with minimum size). Recommended size is 64000.

```
hostname(config)#logging buffered [<em>log_buffer_size</em>]
```

Default Value:

No logging buffer is set by default

References:

1. http://www.cisco.com/en/US/docs/ios/netmgmt/command/reference/nm_09.html#wp1060051

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	8.5 Collect Detailed Audit Logs Configure detailed audit logging for enterprise assets containing sensitive data. Include event source, date, username, timestamp, source addresses, destination addresses, and other useful elements that could assist in a forensic investigation.		●	●
v7	6.3 Enable Detailed Logging Enable system logging to include detailed information such as an event source, date, user, timestamp, source addresses, destination addresses, and other useful elements.		●	●

2.2.3 Set 'logging console critical' (Automated)

Profile Applicability:

- Level 1

Description:

Verify logging to device console is enabled and limited to a rational severity level to avoid impacting system performance and management.

Rationale:

This configuration determines the severity of messages that will generate console messages. Logging to console should be limited only to those messages required for immediate troubleshooting while logged into the device. This form of logging is not persistent; messages printed to the console are not stored by the router. Console logging is handy for operators when they use the console.

Impact:

Logging critical messages at the console is important for an organization managing technology risk. The 'logging console' command should capture appropriate severity messages to be effective.

Audit:

Perform the following to determine if the feature is enabled:
Verify a command string result returns

```
hostname#show run | incl logging console
```

Remediation:

Configure console logging level.

```
hostname(config)#logging console critical
```

Default Value:

Tthe default is to log all messages

Additional Information:

The console is a slow display device. In message storms some logging messages may be silently dropped when the console queue becomes full. Set severity levels accordingly.

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	8.5 Collect Detailed Audit Logs Configure detailed audit logging for enterprise assets containing sensitive data. Include event source, date, username, timestamp, source addresses, destination addresses, and other useful elements that could assist in a forensic investigation.		●	●
v7	6.3 Enable Detailed Logging Enable system logging to include detailed information such as an event source, date, user, timestamp, source addresses, destination addresses, and other useful elements.		●	●

2.2.4 Set IP address for 'logging host' (Automated)

Profile Applicability:

- Level 1

Description:

Log system messages and debug output to a remote host.

Rationale:

Cisco routers can send their log messages to a Unix-style Syslog service. A syslog service simply accepts messages and stores them in files or prints them according to a simple configuration file. This form of logging is best because it can provide protected long-term storage for logs (the devices internal logging buffer has limited capacity to store events.) In addition, logging to an external system is highly recommended or required by most security standards. If desired or required by policy, law and/or regulation, enable a second syslog server for redundancy.

Impact:

Logging is an important process for an organization managing technology risk. The 'logging host' command sets the IP address of the logging host and enforces the logging process.

Audit:

Perform the following to determine if a syslog server is enabled:
Verify one or more IP address(es) returns

```
hostname#sh log | incl logging host
```

Remediation:

Designate one or more syslog servers by IP address.

```
hostname(config)#logging host {syslog_server}
```

Default Value:

System logging messages are not sent to any remote host.

References:

1. http://www.cisco.com/en/US/docs/ios/netmgmt/command/reference/nm_09.html#wp1082864

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	13.1 Centralize Security Event Alerting Centralize security event alerting across enterprise assets for log correlation and analysis. Best practice implementation requires the use of a SIEM, which includes vendor-defined event correlation alerts. A log analytics platform configured with security-relevant correlation alerts also satisfies this Safeguard.		●	●
v8	13.11 Tune Security Event Alerting Thresholds Tune security event alerting thresholds monthly, or more frequently.			●
v7	6.6 Deploy SIEM or Log Analytic tool Deploy Security Information and Event Management (SIEM) or log analytic tool for log correlation and analysis.		●	●
v7	6.8 Regularly Tune SIEM On a regular basis, tune your SIEM system to better identify actionable events and decrease event noise.			●

2.2.5 Set 'logging trap informational' (Automated)

Profile Applicability:

- Level 1

Description:

Limit messages logged to the syslog servers based on severity level informational.

Rationale:

This determines the severity of messages that will generate simple network management protocol (SNMP) trap and or syslog messages. This setting should be set to either "debugging" (7) or "informational" (6), but no lower.

Impact:

Logging is an important process for an organization managing technology risk. The 'logging trap' command sets the severity of messages and enforces the logging process.

Audit:

Perform the following to determine if a syslog server for SNMP traps is enabled:
Verify "level informational" returns

```
hostname#sh log | incl trap logging
```

Remediation:

Configure SNMP trap and syslog logging level.

```
hostname(config)#logging trap informational
```

Default Value:

Disabled

References:

1. http://www.cisco.com/en/US/docs/ios/netmgmt/command/reference/nm_09.html#wp1015177

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	8.5 Collect Detailed Audit Logs Configure detailed audit logging for enterprise assets containing sensitive data. Include event source, date, username, timestamp, source addresses, destination addresses, and other useful elements that could assist in a forensic investigation.		●	●
v7	6.3 Enable Detailed Logging Enable system logging to include detailed information such as an event source, date, user, timestamp, source addresses, destination addresses, and other useful elements.		●	●

2.2.6 Set 'service timestamps debug datetime' (Automated)

Profile Applicability:

- Level 1

Description:

Configure the system to apply a time stamp to debugging messages or system logging messages

Rationale:

Including timestamps in log messages allows correlating events and tracing network attacks across multiple devices. Enabling service timestamp to mark the time log messages were generated simplifies obtaining a holistic view of events enabling faster troubleshooting of issues or attacks.

Impact:

Logging is an important process for an organization managing technology risk and establishing a timeline of events is critical. The 'service timestamps' command sets the date and time on entries sent to the logging host and enforces the logging process.

Audit:

Perform the following to determine if the additional detail is enabled:
Verify a command string result returns

```
hostname#sh run | incl service timestamps
```

Remediation:

Configure debug messages to include timestamps.

```
hostname(config)#service timestamps debug datetime {<em>msec</em>} show-
timezone
```

Default Value:

Time stamps are applied to debug and logging messages.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/fundamentals/command/R_through_setup.html#GUID-DC110E59-D294-4E3D-B67F-CCB06E607FC6

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	8.5 Collect Detailed Audit Logs Configure detailed audit logging for enterprise assets containing sensitive data. Include event source, date, username, timestamp, source addresses, destination addresses, and other useful elements that could assist in a forensic investigation.		●	●
v7	6.3 Enable Detailed Logging Enable system logging to include detailed information such as an event source, date, user, timestamp, source addresses, destination addresses, and other useful elements.		●	●

2.2.7 Set 'logging source interface' (Automated)

Profile Applicability:

- Level 1

Description:

Specify the source IPv4 or IPv6 address of system logging packets

Rationale:

This is required so that the router sends log messages to the logging server from a consistent IP address.

Impact:

Logging is an important process for an organization managing technology risk and establishing a consistent source of messages for the logging host is critical. The 'logging source interface loopback' command sets a consistent IP address to send messages to the logging host and enforces the logging process.

Audit:

Perform the following to determine if logging services are bound to a source interface: Verify a command string result returns

```
hostname#sh run | incl logging source
```

Remediation:

Bind logging to the loopback interface.

```
hostname(config)#logging source-interface loopback
{<em>loopback_interface_number</em>}
```

Default Value:

The wildcard interface address is used.

References:

1. http://www.cisco.com/en/US/docs/ios/netmgmt/command/reference/nm_09.html#wp1095099

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	8.5 Collect Detailed Audit Logs Configure detailed audit logging for enterprise assets containing sensitive data. Include event source, date, username, timestamp, source addresses, destination addresses, and other useful elements that could assist in a forensic investigation.		●	●
v7	6.3 Enable Detailed Logging Enable system logging to include detailed information such as an event source, date, user, timestamp, source addresses, destination addresses, and other useful elements.		●	●

2.2.8 Set 'login success/failure logging' (Automated)

Profile Applicability:

- Level 1

Description:

Without generating audit records that are specific to the security and mission needs of the organization, it would be difficult to establish, correlate, and investigate the events relating to an incident or identify those responsible for one.

Rationale:

Audit records can be generated from various components within the information system (e.g., module or policy filter).

Audit:

```
hostname(config)#sho running-config | inc login on-
```

Remediation:

```
hostname(config)#login on-failure log
hostname(config)#login on-success log
hostname(config)#end
```

References:

1. https://www.cisco.com/c/en/us/td/docs/ios-xml/ios/config-mgmt/configuration/xe-16-6/config-mgmt-xe-16-6-book/cm-config-logger.pdf

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	8.5 Collect Detailed Audit Logs Configure detailed audit logging for enterprise assets containing sensitive data. Include event source, date, username, timestamp, source addresses, destination addresses, and other useful elements that could assist in a forensic investigation.		●	●
v7	6.3 Enable Detailed Logging Enable system logging to include detailed information such as an event source, date, user, timestamp, source addresses, destination addresses, and other useful elements.		●	●

2.3 NTP Rules

Network Time Protocol allows administrators to set the system time on all of their compatible systems from a single source, ensuring a consistent time stamp for logging and authentication protocols. NTP is an internet standard, defined in RFC1305.

2.3.1 Require Encryption Keys for NTP

Encryption keys should be set for NTP Servers.

2.3.1.1 Set 'ntp authenticate' (Automated)

Profile Applicability:

- Level 1

Description:

Enable NTP authentication.

Rationale:

Using authenticated NTP ensures the Cisco device only permits time updates from authorized NTP servers.

Impact:

Organizations should establish three Network Time Protocol (NTP) hosts to set consistent time across the enterprise. Enabling the 'ntp authenticate' command enforces authentication between NTP hosts.

Audit:

From the command prompt, execute the following commands:

```
hostname#show run | include ntp
```

Remediation:

Configure NTP authentication:

```
hostname(config)#ntp authenticate
```

Default Value:

NTP authentication is not enabled.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/bsm/command/bsm-cr-n1.html#GUID-8BEBDAF4-6D03-4C3E-B8D6-6BCBC7D0F324

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	8.4 Standardize Time Synchronization Standardize time synchronization. Configure at least two synchronized time sources across enterprise assets, where supported.		●	●

Controls Version	Control	IG 1	IG 2	IG 3
v7	6.1 Utilize Three Synchronized Time Sources Use at least three synchronized time sources from which all servers and network devices retrieve time information on a regular basis so that timestamps in logs are consistent.		●	●

2.3.1.2 Set 'ntp authentication-key' (Automated)

Profile Applicability:

- Level 1

Description:

Define an authentication key for Network Time Protocol (NTP).

Rationale:

Using an authentication key provides a higher degree of security as only authenticated NTP servers will be able to update time for the Cisco device.

Impact:

Organizations should establish three Network Time Protocol (NTP) hosts to set consistent time across the enterprise. Enabling the 'ntp authentication-key' command enforces encrypted authentication between NTP hosts.

Audit:

From the command prompt, execute the following commands:

```
hostname#show run | include ntp authentication-key
```

Remediation:

Configure at the NTP key ring and encryption key using the following command

```
hostname(config)#ntp authentication-key {ntp_key_id} md5 {ntp_key_hash}
```

Default Value:

No authentication key is defined for NTP.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/bsm/command/bsm-cr-n1.html#GUID-0435BFD1-D7D7-41D4-97AC-7731C11226BC

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	8.4 Standardize Time Synchronization Standardize time synchronization. Configure at least two synchronized time sources across enterprise assets, where supported.		●	●
v7	6.1 Utilize Three Synchronized Time Sources Use at least three synchronized time sources from which all servers and network devices retrieve time information on a regular basis so that timestamps in logs are consistent.		●	●

2.3.1.3 Set the 'ntp trusted-key' (Automated)

Profile Applicability:

- Level 1

Description:

Ensure you authenticate the identity of a system to which Network Time Protocol (NTP) will synchronize

Rationale:

This authentication function provides protection against accidentally synchronizing the system to another system that is not trusted, because the other system must know the correct authentication key.

Impact:

Organizations should establish three Network Time Protocol (NTP) hosts to set consistent time across the enterprise. Enabling the 'ntp trusted-key' command enforces encrypted authentication between NTP hosts.

Audit:

From the command prompt, execute the following commands:

```
hostname#show run | include ntp trusted-key
```

The above command should return any NTP server(s) configured with encryption keys. This value should be the same as the total number of servers configured as tested in.

Remediation:

Configure the NTP trusted key using the following command

```
hostname(config)#ntp trusted-key {ntp_key_id}
```

Default Value:

Authentication of the identity of the system is disabled.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/bsm/command/bsm-cr-n1.html#GUID-89CA798D-0F12-4AE8-B382-DE10CBD261DB

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	8.4 Standardize Time Synchronization Standardize time synchronization. Configure at least two synchronized time sources across enterprise assets, where supported.		●	●
v7	6.1 Utilize Three Synchronized Time Sources Use at least three synchronized time sources from which all servers and network devices retrieve time information on a regular basis so that timestamps in logs are consistent.		●	●

2.3.1.4 Set 'key' for each 'ntp server' (Manual)

Profile Applicability:

- Level 2

Description:

Specifies the authentication key for NTP.

Rationale:

This authentication feature provides protection against accidentally synchronizing the ntp system to another system that is not trusted, because the other system must know the correct authentication key.

Impact:

Organizations should establish three Network Time Protocol (NTP) hosts to set consistent time across the enterprise. Enabling the 'ntp server key' command enforces encrypted authentication between NTP hosts.

Audit:

From the command prompt, execute the following commands:

```
hostname#show run | include ntp server
```

Remediation:

Configure each NTP Server to use a key ring using the following command.

```
hostname(config)#ntp server {<em>ntp-server_ip_address</em>}{key
<em>ntp_key_id</em>}
```

Default Value:

No NTP key is set by default

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	8.4 Standardize Time Synchronization Standardize time synchronization. Configure at least two synchronized time sources across enterprise assets, where supported.		●	●

Controls Version	Control	IG 1	IG 2	IG 3
v7	6.1 Utilize Three Synchronized Time Sources Use at least three synchronized time sources from which all servers and network devices retrieve time information on a regular basis so that timestamps in logs are consistent.		●	●

2.3.2 Set 'ip address' for 'ntp server' (Automated)

Profile Applicability:

- Level 1

Description:

Use this command if you want to allow the system to synchronize the system software clock with the specified NTP server.

Rationale:

To ensure that the time on your Cisco router is consistent with other devices in your network, at least two (and preferably at least three) NTP Server/s external to the router should be configured.

Ensure you also configure consistent timezone and daylight savings time setting for all devices. For simplicity, the default of Coordinated Universal Time (UTC).

Impact:

Organizations should establish multiple Network Time Protocol (NTP) hosts to set consistent time across the enterprise. Enabling the 'ntp server ip address' enforces encrypted authentication between NTP hosts.

Audit:

From the command prompt, execute the following commands:

```
hostname#sh ntp associations
```

Remediation:

Configure at least one external NTP Server using the following commands

```
hostname(config)#ntp server {ntp-server_ip_address}
or
hostname(config)#ntp server {ntp server vrf [vrf name] ip address}
```

Default Value:

No servers are configured by default.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/bsm/command/bsm-cr-n1.html#GUID-255145EB-D656-43F0-B361-D9CBCC794112
2. https://www.cisco.com/c/en/us/td/docs/ios-xml/ios/bsm/command/bsm-cr-book/bsm-cr-n1.html#wp3294676008

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	8.4 Standardize Time Synchronization Standardize time synchronization. Configure at least two synchronized time sources across enterprise assets, where supported.		●	●
v7	6.1 Utilize Three Synchronized Time Sources Use at least three synchronized time sources from which all servers and network devices retrieve time information on a regular basis so that timestamps in logs are consistent.		●	●

2.4 Loopback Rules

When a router needs to initiate connections to remote hosts, for example for SYSLOG or NTP, it will use the nearest interface for the packets source address. This can cause issues due to the possible variation in source, potentially causing packets to be denied by intervening firewalls or handled incorrectly by the receiving host. To prevent these problems the router should be configured with a Loopback interface and any services should be bound to this address.

2.4.1 Create a single 'interface loopback' (Automated)

Profile Applicability:

- Level 1

Description:

Configure a single loopback interface.

Rationale:

Software-only loopback interface that emulates an interface that is always up. It is a virtual interface supported on all platforms.

Alternate loopback addresses create a potential for abuse, mis-configuration, and inconsistencies. Additional loopback interfaces must be documented and approved prior to use by local security personnel.

Impact:

Organizations should plan and establish 'loopback interfaces' for the enterprise network. Loopback interfaces enable critical network information such as OSPF Router IDs and provide termination points for routing protocol sessions.

Audit:

Perform the following to determine if a loopback interface is defined:
Verify an IP address returns for the defined loopback interface

```
hostname#sh ip int brief | incl Loopback
```

Remediation:

Define and configure one loopback interface. Below is an example

```
hostname(config)#interface loopback 0
hostname(config-if)#ip address 10.10.10.10 255.255.255.0
```

Default Value:

There are no loopback interfaces defined by default.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/interface/command/ir-i1.html#GUID-0D6BDFCD-3FBB-4D26-A274-C1221F8592DF

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

2.4.2 Set AAA 'source-interface' (Manual)

Profile Applicability:

- Level 1

Description:

Force AAA to use the IP address of a specified interface for all outgoing AAA packets

Rationale:

This is required so that the AAA server (RADIUS or TACACS+) can easily identify routers and authenticate requests by their IP address.

Impact:

Organizations should design and implement authentication, authorization, and accounting (AAA) services for effective monitoring of enterprise network devices. Binding AAA services to the source-interface loopback enables these services.

Audit:

Perform the following to determine if AAA services are bound to a source interface: Verify a command string result returns

```
hostname#sh run | incl tacacs source | radius source
```

Remediation:

Bind AAA services to the loopback interface.

```
Hostname(config)#ip radius source-interface loopback
{loopback_interface_number}
or
Hostname(config)#aaa group server tacacs+ {group_name} hostname(config-sg-
tacacs+)#ip tacacs source-interface {loopback_interface_number}
```

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/security/d1/sec-cr-i2.html#GUID-22E8B211-751F-48E0-9C76-58F0FE0AABA8
2. http://www.cisco.com/en/US/docs/ios-xml/ios/security/d1/sec-cr-i3.html#GUID-54A00318-CF69-46FC-9ADC-313BFC436713

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	5.6 Centralize Account Management Centralize account management through a directory or identity service.		●	●
v7	16.2 Configure Centralized Point of Authentication Configure access for all accounts through as few centralized points of authentication as possible, including network, security, and cloud systems.		●	●

2.4.3 Set 'ntp source' to Loopback Interface (Automated)

Profile Applicability:

- Level 1

Description:

Use a particular source address in Network Time Protocol (NTP) packets.

Rationale:

Set the source address to be used when sending NTP traffic. This may be required if the NTP servers you peer with filter based on IP address.

Impact:

Organizations should plan and implement network time protocol (NTP) services to establish official time for all enterprise network devices. Setting 'ntp source loopback' enforces the proper IP address for NTP services.

Audit:

Perform the following to determine if NTP services are bound to a source interface: Verify a command string result returns

```
hostname#sh run | incl ntp source
```

Remediation:

Bind the NTP service to the loopback interface.

```
hostname(config)#ntp source loopback {<em>loopback_interface_number}</em>
```

Default Value:

Source address is determined by the outgoing interface.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/bsm/command/bsm-cr-n1.html#GUID-DF29FBFB-E1C0-4E5C-9013-D4CE59CA0B88

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	8.4 Standardize Time Synchronization Standardize time synchronization. Configure at least two synchronized time sources across enterprise assets, where supported.		●	●
v7	6.1 Utilize Three Synchronized Time Sources Use at least three synchronized time sources from which all servers and network devices retrieve time information on a regular basis so that timestamps in logs are consistent.		●	●

2.4.4 Set 'ip tftp source-interface' to the Loopback Interface (Manual)

Profile Applicability:

- Level 1

Description:

Specify the IP address of an interface as the source address for TFTP connections.

Rationale:

This is required so that the TFTP servers can easily identify routers and authenticate requests by their IP address.

Impact:

Organizations should plan and implement trivial file transfer protocol (TFTP) services in the enterprise by setting 'tftp source-interface loopback', which enables the TFTP servers to identify routers and authenticate requests by IP address.

Audit:

Perform the following to determine if TFTP services are bound to a source interface: Verify a command string result returns

```
hostname#sh run | incl tftp source-interface
```

Remediation:

Bind the TFTP client to the loopback interface.

```
hostname(config)#ip tftp source-interface loopback
{<em>loobpback_interface_number</em>}
```

Default Value:

The address of the closest interface to the destination is selected as the source address.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/fundamentals/command/F_through_K.html#GUID-9AA27050-A578-47CD-9F1D-5A8E2B449209

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

3 Data Plane

Services and settings related to the data passing through the router (as opposed to direct to it). The data plane is for everything not in control or management planes. Settings on a router concerned with the data plane include interface access lists, firewall functionality (e.g. CBAC), NAT, and IPSec. Settings for traffic-affecting services like unicast RPF verification and CAR/QoS also fall into this area.

3.1 Routing Rules

Unneeded services should be disabled.

3.1.1 Set 'no ip source-route' (Manual)

Profile Applicability:

- Level 1

Description:

Disable the handling of IP datagrams with source routing header options.

Rationale:

Source routing is a feature of IP whereby individual packets can specify routes. This feature is used in several kinds of attacks. Cisco routers normally accept and process source routes. Unless a network depends on source routing, it should be disabled.

Impact:

Organizations should plan and implement network policies to ensure unnecessary services are explicitly disabled. The 'ip source-route' feature has been used in several attacks and should be disabled.

Audit:

Verify the command string result returns

```
hostname#sh run | incl ip source-route
```

Remediation:

Disable source routing.

```
hostname(config)#no ip source-route
```

Default Value:

Enabled by default

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/ipaddr/command/ipaddr-i4.html#GUID-C7F971DD-358F-4B43-9F3E-244F5D4A3A93

Additional Information:

Reverting the Artifact logic will satisfy this control and will make this control independent of the way the assessor tool used checks the configuration (CIS CAT Pro Assessor check in 'sh run' results instead of 'sh run all' results)

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

3.1.2 Set 'no ip proxy-arp' (Manual)

Profile Applicability:

- Level 2

Description:

Disable proxy ARP on all interfaces.

Rationale:

Address Resolution Protocol (ARP) provides resolution between IP and MAC Addresses (or other Network and Link Layer addresses on none IP networks) within a Layer 2 network.

Proxy ARP is a service where a device connected to one network (in this case the Cisco router) answers ARP Requests which are addressed to a host on another network, replying with its own MAC Address and forwarding the traffic on to the intended host.

Sometimes used for extending broadcast domains across WAN links, in most cases Proxy ARP on enterprise networks is used to enable communication for hosts with mis-configured subnet masks, a situation which should no longer be a common problem. Proxy ARP effectively breaks the LAN Security Perimeter, extending a network across multiple Layer 2 segments. Using Proxy ARP can also allow other security controls such as PVLAN to be bypassed.

Impact:

Organizations should plan and implement network policies to ensure unnecessary services are explicitly disabled. The 'ip proxy-arp' feature effectively breaks the LAN security perimeter and should be disabled.

Audit:

Verify the proxy ARP status

```
hostname#sh ip int {<em>interface</em>} | incl proxy-arp
```

Remediation:

Disable proxy ARP on all interfaces.

```
hostname(config)#interface {interface}
hostname(config-if)#no ip proxy-arp
```

Default Value:

Enabled

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/ipaddr/command/ipaddr-i4.html#GUID-AEB7DDCB-7B3D-4036-ACF0-0A0250F3002E

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

3.1.3 Set 'no interface tunnel' (Manual)

Profile Applicability:

- Level 1

Description:

Verify no tunnel interfaces are defined.

Rationale:

Tunnel interfaces should not exist in general. They can be used for malicious purposes. If they are necessary, the network admin's should be well aware of them and their purpose.

Impact:

Organizations should plan and implement enterprise network security policies that disable insecure and unnecessary features that increase attack surfaces such as 'tunnel interfaces'.

Audit:

Verify no tunnel interfaces are defined

```
hostname#sh ip int brief | incl tunnel
```

Remediation:

Remove any tunnel interfaces.

```
hostname(config)#no interface tunnel {<em>instance</em>}
```

Default Value:

No tunnel interfaces are defined

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/interface/command/ir-i1.html#GUID-0D6BDFCD-3FBB-4D26-A274-C1221F8592DF

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

3.1.4 Set 'ip verify unicast source reachable-via' (Manual)

Profile Applicability:

- Level 1

Description:

Examines incoming packets to determine whether the source address is in the Forwarding Information Base (FIB) and permits the packet only if the source is reachable through the interface on which the packet was received (sometimes referred to as strict mode).

Rationale:

Enabled uRPF helps mitigate IP spoofing by ensuring only packet source IP addresses only originate from expected interfaces. Configure unicast reverse-path forwarding (uRPF) on all external or high risk interfaces.

Impact:

Organizations should plan and implement enterprise security policies that protect the confidentiality, integrity, and availability of network devices. The 'unicast Reverse-Path Forwarding' (uRPF) feature dynamically uses the router table to either accept or drop packets when arriving on an interface.

Audit:

Verify uRPF is running on the appropriate interface(s)

```
hostname#sh ip int {<em>interface</em>} | incl verify source
```

Remediation:

Configure uRPF.

```
hostname(config)#interface {<em>interface_name</em>}
hostname(config-if)#ip verify unicast source reachable-via rx allow-default
```

Default Value:

Unicast RPF is disabled.

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/security/d1/sec-cr-i3.html#GUID-2ED313DB-3D3F-49D7-880A-047463632757
2. https://community.cisco.com/t5/routing/ip-verify-unicast-source-reachable-via-rx/td-p/1710172

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	0.0 Explicitly Not Mapped Explicitly Not Mapped			
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

3.2 Border Router Filtering

A border-filtering device connects "internal" networks such as desktop networks, DMZ networks, etc., to "external" networks such as the Internet. If this group is chosen, then ingress and egress filter rules will be required.

3.2.1 Set 'ip access-list extended' to Forbid Private Source Addresses from External Networks (Manual)

Profile Applicability:

- Level 2

Description:

This command places the router in access-list configuration mode, where you must define the denied or permitted access conditions by using the deny and permit commands.

Rationale:

Configuring access controls can help prevent spoofing attacks. To reduce the effectiveness of IP spoofing, configure access control to deny any traffic from the external network that has a source address that should reside on the internal network. Include local host address or any reserved private addresses (RFC 1918).

Ensure the `permit` rule(s) above the final `deny` rule only allow traffic according to your organization's least privilege policy.

Impact:

Organizations should plan and implement enterprise security policies that explicitly separate internal from external networks. Adding 'ip access-list' explicitly permitting and denying internal and external networks enforces these policies.

Audit:

Verify you have the appropriate access-list definitions

```
hostname#sh ip access-list {<em>name | number</em>}
```

Remediation:

Configure ACL for private source address restrictions from external networks.

```
hostname(config)#ip access-list extended {<span><em>name | number</em>}
</span><span>hostname(config-nacl)#deny ip
{</span><em>internal_networks</em>} any log
hostname(config<span>-nacl</span>)#deny ip 127.0.0.0 0.255.255.255 any log
hostname(config<span>-nacl</span>)#deny ip 10.0.0.0 0.255.255.255 any log
hostname(config<span>-nacl</span>)#deny ip 0.0.0.0 0.255.255.255 any log
hostname(config<span>-nacl</span>)#deny ip 172.16.0.0 0.15.255.255 any log
hostname(config<span>-nacl</span>)#deny ip 192.168.0.0 0.0.255.255 any log
hostname(config<span>-nacl</span>)#deny ip 192.0.2.0 0.0.0.255 any log
hostname(config<span>-nacl</span>)#deny ip 169.254.0.0 0.0.255.255 any log
hostname(config<span>-nacl</span>)#deny ip 224.0.0.0 31.255.255.255 any log
hostname(config<span>-nacl</span>)#deny ip host 255.255.255.255 any log
hostname(config<span>-nacl</span>)#permit {protocol} {source_ip}
{source_mask} {destination} {destination_mask} log
hostname(config<span>-nacl</span>)#deny any any log
hostname(config)#interface <external_<em>interface</em>>
hostname(config-if)#access-group <<em>access-list</em>> in
```

Default Value:

No access list defined

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/security/d1/sec-cr-i1.html#GUID-BD76E065-8EAC-4B32-AF25-04BA94DD2B11

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.2 Establish and Maintain a Secure Configuration Process for Network Infrastructure Establish and maintain a secure configuration process for network devices. Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard.	●	●	●
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●

Controls Version	Control	IG 1	IG 2	IG 3
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

3.2.2 Set inbound 'ip access-group' on the External Interface (Manual)

Profile Applicability:

- Level 2

Description:

This command places the router in access-list configuration mode, where you must define the denied or permitted access conditions by using the deny and permit commands.

Rationale:

Configuring access controls can help prevent spoofing attacks. To reduce the effectiveness of IP spoofing, configure access control to deny any traffic from the external network that has a source address that should reside on the internal network. Include local host address or any reserved private addresses (RFC 1918).

Ensure the `permit` rule(s) above the final `deny` rule only allow traffic according to your organization's least privilege policy.

Impact:

Organizations should plan and implement enterprise security policies explicitly permitting and denying access based upon access lists. Using the 'ip access-group' command enforces these policies by explicitly identifying groups permitted access.

Audit:

Verify the access-group is applied to the appropriate interface

```
hostname#sh run | sec interface {<em>external_interface</em>}
```

Remediation:

Apply the access-group for the external (untrusted) interface

```
hostname(config)#interface {external_interface}
hostname(config-if)#ip access-group {name | number} in
```

Default Value:

No access-group defined

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/interface/command/ir-i1.html#GUID-0D6BDFCD-3FBB-4D26-A274-C1221F8592DF
2. http://www.cisco.com/en/US/docs/ios-xml/ios/security/d1/sec-cr-i1.html#GUID-D9FE7E44-7831-4C64-ACB8-840811A0C993

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.2 Establish and Maintain a Secure Configuration Process for Network Infrastructure Establish and maintain a secure configuration process for network devices. Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard.	●	●	●
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

3.3 Neighbor Authentication

Enable routing authentication.

3.3.1 Require EIGRP Authentication if Protocol is Used

Verify enhanced interior gateway routing protocol (EIGRP) authentication is enabled, if routing protocol is used, where feasible.

3.3.1.1 Set 'key chain' (Manual)

Profile Applicability:

- Level 2

Description:

Define an authentication key chain to enable authentication for routing protocols. A key chain must have at least one key and can have up to 2,147,483,647 keys.

NOTE: Only DRP Agent, EIGRP, and RIPv2 use key chains.

Rationale:

Routing protocols such as DRP Agent, EIGRP, and RIPv2 use key chains for authentication.

Impact:

Organizations should plan and implement enterprise security policies that require rigorous authentication methods for routing protocols. Using 'key chains' for routing protocols enforces these policies.

Audit:

Verify the appropriate key chain is defined

```
hostname#sh run | sec key chain
```

Remediation:

Establish the key chain.

```
hostname(config)#key chain {<em>key-chain_name</em>}
```

Default Value:

Not set

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/iproute_pi/command/iri-cr-a1.html#GUID-A62E89F5-0B8B-4CF0-B4EB-08F2762D88BB

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.2 Establish and Maintain a Secure Configuration Process for Network Infrastructure Establish and maintain a secure configuration process for network devices. Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard.	●	●	●
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

3.3.1.2 Set 'key' (Manual)

Profile Applicability:

- Level 2

Description:

Configure an authentication key on a key chain.

Rationale:

This is part of the routing authentication setup

Impact:

Organizations should plan and implement enterprise security policies that require rigorous authentication methods for routing protocols. Using 'key numbers' for key chains for routing protocols enforces these policies.

Audit:

Verify the appropriate key chain is defined

```
hostname#sh run | sec key chain
```

Remediation:

Configure the key number.

```
hostname(config-keychain)#key {<em>key-number</em>}
```

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/iproute_pi/command/iri-cr-a1.html#GUID-3F31B2E0-0E4B-4F49-A4A8-8ADA1CA0D73F

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.2 Establish and Maintain a Secure Configuration Process for Network Infrastructure Establish and maintain a secure configuration process for network devices. Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard.	●	●	●

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

3.3.1.3 Set 'key-string' (Manual)

Profile Applicability:

- Level 2

Description:

Configure the authentication string for a key.

Rationale:

This is part of the routing authentication setup

Impact:

Organizations should plan and implement enterprise security policies that require rigorous authentication methods for routing protocols. Using 'key strings' for key chains for routing protocols enforces these policies.

Audit:

Verify the appropriate key chain is defined

```
hostname#sh run | sec key chain
```

Remediation:

Configure the key string.

```
hostname(config-keychain-key)#key-string <<em>key-string</em>>
```

Default Value:

Not set

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/iproute_pi/command/iri-cr-a1.html#GUID-D7A8DC18-2E16-4EA5-8762-8B68B94CC43E

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.2 Establish and Maintain a Secure Configuration Process for Network Infrastructure Establish and maintain a secure configuration process for network devices. Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard.	●	●	●
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

3.3.1.4 Set 'address-family ipv4 autonomous-system' (Manual)

Profile Applicability:

- Level 2

Description:

Configure the EIGRP address family.

Rationale:

Rationale: EIGRP is a true multi-protocol routing protocol and the 'address-family' feature enables restriction of exchanges with specific neighbors

Impact:

Organizations should plan and implement enterprise security policies that require rigorous authentication methods for routing protocols. Using 'address-family' for EIGRP enforces these policies by restricting the exchanges between predefined network devices.

Audit:

Verify the appropriate address family is set

```
hostname#sh run | sec router eigrp
```

Remediation:

Configure the EIGRP address family.

```
hostname(config)#router eigrp <<em>virtual-instance-name</em>>
hostname(config-router)#address-family ipv4 autonomous-system {<em>eigrp_as-
number</em>}
```

Default Value:

Not set

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/iproute_eigrp/command/ire-i1.html#GUID-67388D6C-AE9C-47CA-8C35-2A2CF9FA668E
2. http://www.cisco.com/en/US/docs/ios-xml/ios/iproute_eigrp/command/ire-a1.html#GUID-C03CFC8A-3CE3-4CF9-9D65-52990DBD3377

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.2 Establish and Maintain a Secure Configuration Process for Network Infrastructure Establish and maintain a secure configuration process for network devices. Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard.	●	●	●
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

3.3.1.5 Set 'af-interface default' (Manual)

Profile Applicability:

- Level 2

Description:

Defines user defaults to apply to EIGRP interfaces that belong to an address-family.

Rationale:

Part of the EIGRP address-family setup

Impact:

Organizations should plan and implement enterprise security policies that require rigorous authentication methods for routing protocols. Using 'af-interface default' for EIGRP interfaces enforces these policies by restricting the exchanges between predefined network devices.

Audit:

Verify the setting

```
hostname#sh run | sec router eigrp
```

Remediation:

Configure the EIGRP address family.

```
hostname(config)#router eigrp <<em>virtual-instance-name</em>>
hostname(config-router)#address-family ipv4 autonomous-system {<em>eigrp_as-
number</em>}
hostname(config-router-af)#af-interface default
```

Default Value:

Not set

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/iproute_eigrp/command/ire-i1.html#GUID-67388D6C-AE9C-47CA-8C35-2A2CF9FA668E
2. http://www.cisco.com/en/US/docs/ios-xml/ios/iproute_eigrp/command/ire-a1.html#GUID-C03CFC8A-3CE3-4CF9-9D65-52990DBD3377
3. http://www.cisco.com/en/US/docs/ios-xml/ios/iproute_eigrp/command/ire-a1.html#GUID-DC0EF1D3-DFD4-45DF-A553-FA432A3E7233

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.2 Establish and Maintain a Secure Configuration Process for Network Infrastructure Establish and maintain a secure configuration process for network devices. Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard.	●	●	●
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

3.3.1.6 Set 'authentication key-chain' (Manual)

Profile Applicability:

- Level 1

Description:

Configure the EIGRP address family key chain.

Rationale:

This is part of the EIGRP authentication configuration

Impact:

Organizations should plan and implement enterprise security policies that require rigorous authentication methods for routing protocols. Using the address-family 'key chain' for EIGRP enforces these policies by restricting the exchanges between predefined network devices.

Audit:

Verify the appropriate key chain is set

```
hostname#sh run | sec router eigrp
```

Remediation:

Configure the EIGRP address family key chain.

```
hostname(config)#router eigrp <virtual-instance-name>
hostname(config-router)#address-family ipv4 autonomous-system {eigrp_as-
number}
hostname(config-router-af)#af-interface {interface-name}
hostname(config-router-af-interface)#authentication key-chain {eigrp_key-
chain_name}
```

Default Value:

No key chains are specified for EIGRP

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/iproute_eigrp/command/ire-i1.html#GUID-67388D6C-AE9C-47CA-8C35-2A2CF9FA668E
2. http://www.cisco.com/en/US/docs/ios-xml/ios/iproute_eigrp/command/ire-a1.html#GUID-C03CFC8A-3CE3-4CF9-9D65-52990DBD3377
3. http://www.cisco.com/en/US/docs/ios-xml/ios/iproute_eigrp/command/ire-a1.html#GUID-6B6ED6A3-1AAA-4EFA-B6B8-9BF11EEC37A0

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.2 Establish and Maintain a Secure Configuration Process for Network Infrastructure Establish and maintain a secure configuration process for network devices. Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard.	●	●	●
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

3.3.1.7 Set 'authentication mode md5' (Manual)

Profile Applicability:

- Level 1

Description:

Configure authentication to prevent unapproved sources from introducing unauthorized or false service messages.

Rationale:

This is part of the EIGRP authentication configuration

Impact:

Organizations should plan and implement enterprise security policies that require rigorous authentication methods for routing protocols. Using the 'authentication mode' for EIGRP address-family or service-family packets enforces these policies by restricting the type of authentication between network devices.

Audit:

Verify the appropriate address family authentication mode is set

```
hostname#sh run | sec router eigrp
```

Remediation:

Configure the EIGRP address family authentication mode.

```
hostname(config)#router eigrp <virtual-instance-name>
hostname(config-router)#address-family ipv4 autonomous-system {eigrp_as-
number}
hostname(config-router-af)#af-interface {interface-name}
hostname(config-router-af-interface)#authentication mode md5
```

Default Value:

Not defined

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/iproute_eigrp/command/ire-i1.html#GUID-67388D6C-AE9C-47CA-8C35-2A2CF9FA668E
2. http://www.cisco.com/en/US/docs/ios-xml/ios/iproute_eigrp/command/ire-a1.html#GUID-C03CFC8A-3CE3-4CF9-9D65-52990DBD3377
3. http://www.cisco.com/en/US/docs/ios-xml/ios/iproute_eigrp/command/ire-a1.html#GUID-A29E0EF6-4CEF-40A7-9824-367939001B73

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.2 Establish and Maintain a Secure Configuration Process for Network Infrastructure Establish and maintain a secure configuration process for network devices. Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard.	●	●	●
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

3.3.1.8 Set 'ip authentication key-chain eigrp' (Manual)

Profile Applicability:

- Level 1

Description:

Specify the type of authentication used in Enhanced Interior Gateway Routing Protocol (EIGRP) packets per interface.

Rationale:

Configuring EIGRP authentication key-chain number and name to restrict packet exchanges between network devices.

Impact:

Organizations should plan and implement enterprise security policies that require rigorous authentication methods for routing protocols. Configuring the interface with 'ip authentication key chain' for EIGRP by name and number enforces these policies by restricting the exchanges between network devices.

Audit:

Verify the appropriate key chain is set on the appropriate interface(s)

```
hostname#sh ip eigrp int
hostname#sh run int {<em>interface_name</em>} | incl key-chain
```

Remediation:

Configure the interface with the EIGRP key chain.

```
hostname(config)#interface {<em>interface_name</em>}
hostname(config-if)#ip authentication key-chain eigrp {<em>eigrp_as-
number</em>} {<em>eigrp_key-chain_name</em>}
```

Default Value:

Not set

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/interface/command/ir-i1.html#GUID-0D6BDFCD-3FBB-4D26-A274-C1221F8592DF
2. http://www.cisco.com/en/US/docs/ios-xml/ios/iproute_eigrp/command/ire-i1.html#GUID-0B344B46-5E8E-4FE2-A3E0-D92410CE5E91

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.2 Establish and Maintain a Secure Configuration Process for Network Infrastructure Establish and maintain a secure configuration process for network devices. Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard.	●	●	●
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

3.3.1.9 Set 'ip authentication mode eigrp' (Manual)

Profile Applicability:

- Level 1

Description:

Configure authentication to prevent unapproved sources from introducing unauthorized or false routing messages.

Rationale:

This is part of the EIGRP authentication configuration

Impact:

Organizations should plan and implement enterprise security policies that require rigorous authentication methods for routing protocols. Configuring the interface with 'ip authentication mode' for EIGRP by number and mode enforces these policies by restricting the exchanges between network devices.

Audit:

Verify the appropriate authentication mode is set on the appropriate interface(s)

```
hostname#sh ip eigrp int
hostname#sh run int {<em>interface_name</em>} | incl authentication mode
```

Remediation:

Configure the interface with the EIGRP authentication mode.

```
hostname(config)#interface {<em>interface_name</em>}
hostname(config-if)#ip authentication mode eigrp {<em><span>eigrp_as-
number</span></em><span>}</span> md5
```

Default Value:

Not set

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/interface/command/ir-i1.html#GUID-0D6BDFCD-3FBB-4D26-A274-C1221F8592DF
2. http://www.cisco.com/en/US/docs/ios-xml/ios/iproute_eigrp/command/ire-i1.html#GUID-8D1B0697-8E96-4D8A-BD20-536956D68506

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.2 Establish and Maintain a Secure Configuration Process for Network Infrastructure Establish and maintain a secure configuration process for network devices. Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard.	●	●	●
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

3.3.2 Require OSPF Authentication if Protocol is Used

Verify open shortest path first (OSPF) authentication is enabled, where feasible.

3.3.2.1 Set 'authentication message-digest' for OSPF area (Manual)

Profile Applicability:

- Level 1

Description:

Enable MD5 authentication for OSPF.

Rationale:

This is part of the OSPF authentication setup.

Impact:

Organizations should plan and implement enterprise security policies that require rigorous authentication methods for routing protocols. Configuring the area 'authentication message-digest' for OSPF enforces these policies by restricting exchanges between network devices.

Audit:

Verify message digest for OSPF is defined

```
hostname#sh run | sec router ospf
```

Remediation:

Configure the Message Digest option for OSPF.

```
hostname(config)#router ospf <<em>ospf_process-id</em>>
hostname(config-router)#area <<em>ospf_area-id</em>> authentication message-
digest
```

Default Value:

Not set

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/iproute_ospf/command/ospf-i1.html#GUID-3D5781A3-F8DF-4760-A551-6A3AB80A42ED
2. http://www.cisco.com/en/US/docs/ios-xml/ios/iproute_ospf/command/ospf-a1.html#GUID-81D0F753-D8D5-494E-9A10-B15433CFD445

Additional Information:

The authentication type must be the same for all routers and access servers in an area. The authentication password for all OSPF routers on a network must be the same if they are to communicate with each other via OSPF

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.2 Establish and Maintain a Secure Configuration Process for Network Infrastructure Establish and maintain a secure configuration process for network devices. Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard.	●	●	●
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

3.3.2.2 Set 'ip ospf message-digest-key md5' (Manual)

Profile Applicability:

- Level 1

Description:

Enable Open Shortest Path First (OSPF) Message Digest 5 (MD5) authentication.

Rationale:

This is part of the OSPF authentication setup

Impact:

Organizations should plan and implement enterprise security policies that require rigorous authentication methods for routing protocols. Configuring the proper interface(s) for 'ip ospf message-digest-key md5' enforces these policies by restricting exchanges between network devices.

Audit:

Verify the appropriate md5 key is defined on the appropriate interface(s)

```
hostname#sh run int {<em>interface</em>}
```

Remediation:

Configure the appropriate interface(s) for Message Digest authentication

```
hostname(config)#interface {<em>interface_name</em>}
hostname(config-if)#ip ospf message-digest-key {<em>ospf_md5_key-id</em>} md5
{<em>ospf_md5_key</em>}
```

Default Value:

Not set

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/interface/command/ir-i1.html#GUID-0D6BDFCD-3FBB-4D26-A274-C1221F8592DF
2. http://www.cisco.com/en/US/docs/ios-xml/ios/iproute_ospf/command/ospf-i1.html#GUID-939C79FF-8C09-4D5A-AEB5-DAF25038CA18

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.2 Establish and Maintain a Secure Configuration Process for Network Infrastructure Establish and maintain a secure configuration process for network devices. Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard.	●	●	●
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

3.3.3 Require BGP Authentication if Protocol is Used

Border Gateway Protocol (BGP)is a path vector protocol used for interior and exterior gateway routing on some networks.

BGP is a complex protocol, with many configuration options which may have effects which are not immediately obvious.

Verify Border Gateway Protocol (BGP) authentication is enabled, if routing protocol is used, where feasible.

3.3.3.1 Set 'neighbor password' (Manual)

Profile Applicability:

- Level 1

Description:

Enable message digest5 (MD5) authentication on a TCP connection between two BGP peers

Rationale:

Enforcing routing authentication reduces the likelihood of routing poisoning and unauthorized routers from joining BGP routing.

Impact:

Organizations should plan and implement enterprise security policies that require rigorous authentication methods for routing protocols. Using the 'neighbor password' for BGP enforces these policies by restricting the type of authentication between network devices.

Audit:

Verify you see the appropriate neighbor password is defined:

```
hostname#sh run | sec router bgp
```

Remediation:

Configure BGP neighbor authentication where feasible.

```
hostname(config)#router bgp <<em>bgp_as-number</em>>
hostname(config-router)#neighbor <<em>bgp_neighbor-ip</em> | <em>peer-group-
name</em>> password <<em>password</em>>
```

Default Value:

Not set

References:

1. http://www.cisco.com/en/US/docs/ios-xml/ios/iproute_bgp/command/bgp-n1.html#GUID-A8900842-ECF3-42D3-B188-921BE0EC060B
2. http://www.cisco.com/en/US/docs/ios-xml/ios/iproute_bgp/command/bgp-m1.html#GUID-159A8006-F0DF-4B82-BB71-C39D2C134205

Additional Information:

MD5 authentication between two BGP peers, meaning that each segment sent on the TCP connection between the peers is verified. MD5 authentication must be configured with the same password on both BGP peers.

CIS Controls:

Controls Version	Control	IG 1	IG 2	IG 3
v8	4.2 Establish and Maintain a Secure Configuration Process for Network Infrastructure Establish and maintain a secure configuration process for network devices. Review and update documentation annually, or when significant enterprise changes occur that could impact this Safeguard.	●	●	●
v8	4.4 Implement and Manage a Firewall on Servers Implement and manage a firewall on servers, where supported. Example implementations include a virtual firewall, operating system firewall, or a third-party firewall agent.	●	●	●
v8	4.5 Implement and Manage a Firewall on End-User Devices Implement and manage a host-based firewall or port-filtering tool on end-user devices, with a default-deny rule that drops all traffic except those services and ports that are explicitly allowed.	●	●	●
v7	9.2 Ensure Only Approved Ports, Protocols and Services Are Running Ensure that only network ports, protocols, and services listening on a system with validated business needs, are running on each system.		●	●

Appendix: Summary Table

CIS Benchmark Recommendation		Set Correctly	
		Yes	No
1	**Management Plane**		
1.1	**Local Authentication, Authorization and Accounting (AAA) Rules**		
1.1.1	Enable 'aaa new-model' (Automated)	☐	☐
1.1.2	Enable 'aaa authentication login' (Automated)	☐	☐
1.1.3	Enable 'aaa authentication enable default' (Automated)	☐	☐
1.1.4	Set 'login authentication for 'line vty' (Automated)	☐	☐
1.1.5	Set 'login authentication for 'ip http' (Automated)	☐	☐
1.1.6	Set 'aaa accounting' to log all privileged use commands using 'commands 15' (Automated)	☐	☐
1.1.7	Set 'aaa accounting connection' (Automated)	☐	☐
1.1.8	Set 'aaa accounting exec' (Automated)	☐	☐
1.1.9	Set 'aaa accounting network' (Automated)	☐	☐
1.1.10	Set 'aaa accounting system' (Automated)	☐	☐
1.2	**Access Rules**		
1.2.1	Set 'privilege 1' for local users (Manual)	☐	☐
1.2.2	Set 'transport input ssh' for 'line vty' connections (Automated)	☐	☐
1.2.3	Set 'no exec' for 'line aux 0' (Automated)	☐	☐
1.2.4	Create 'access-list' for use with 'line vty' (Manual)	☐	☐
1.2.5	Set 'access-class' for 'line vty' (Automated)	☐	☐

CIS Benchmark Recommendation		Set Correctly	
		Yes	No
1.2.6	Set 'exec-timeout' to less than or equal to 10 minutes for 'line aux 0' (Automated)	☐	☐
1.2.7	Set 'exec-timeout' to less than or equal to 10 minutes 'line console 0' (Automated)	☐	☐
1.2.8	Set 'exec-timeout' to less than or equal to 10 minutes 'line vty' (Automated)	☐	☐
1.2.9	Set 'http Secure-server' limit (Automated)	☐	☐
1.2.10	Set 'exec-timeout' to less than or equal to 10 min on 'ip http' (Automated)	☐	☐
1.3	**Banner Rules**		
1.3.1	Set the 'banner-text' for 'banner exec' (Automated)	☐	☐
1.3.2	Set the 'banner-text' for 'banner login' (Automated)	☐	☐
1.3.3	Set the 'banner-text' for 'banner motd' (Automated)	☐	☐
1.3.4	Set the 'banner-text' for 'webauth banner' (Automated)	☐	☐
1.4	**Password Rules**		
1.4.1	Set 'password' for 'enable secret' (Automated)	☐	☐
1.4.2	Enable 'service password-encryption' (Automated)	☐	☐
1.4.3	Set 'username secret' for all local users (Automated)	☐	☐
1.5	**SNMP Rules**		
1.5.1	Set 'no snmp-server' to disable SNMP when unused (Manual)	☐	☐
1.5.2	Unset 'private' for 'snmp-server community' (Automated)	☐	☐
1.5.3	Unset 'public' for 'snmp-server community' (Automated)	☐	☐

CIS Benchmark Recommendation		Set Correctly	
		Yes	No
1.5.4	Do not set 'RW' for any 'snmp-server community' (Manual)	☐	☐
1.5.5	Set the ACL for each 'snmp-server community' (Manual)	☐	☐
1.5.6	Create an 'access-list' for use with SNMP (Manual)	☐	☐
1.5.7	Set 'snmp-server host' when using SNMP (Automated)	☐	☐
1.5.8	Set 'snmp-server enable traps snmp' (Automated)	☐	☐
1.5.9	Set 'priv' for each 'snmp-server group' using SNMPv3 (Automated)	☐	☐
1.5.10	Require 'aes 128' as minimum for 'snmp-server user' when using SNMPv3 (Manual)	☐	☐
2	**Control Plane**		
2.1	**Global Service Rules**		
2.1.1	**Setup SSH**		
2.1.1.1	**Configure Prerequisites for the SSH Service**		
2.1.1.1.1	Set the 'hostname' (Automated)	☐	☐
2.1.1.1.2	Set the 'ip domain-name' (Automated)	☐	☐
2.1.1.1.3	Set 'modulus' to greater than or equal to 2048 for 'crypto key generate rsa' (Manual)	☐	☐
2.1.1.1.4	Set 'seconds' for 'ip ssh timeout' for 60 seconds or less (Automated)	☐	☐
2.1.1.1.5	Set maximum value for 'ip ssh authentication-retries' (Automated)	☐	☐
2.1.1.2	Set version 2 for 'ip ssh version' (Manual)	☐	☐
2.1.2	Set 'no cdp run' (Manual)	☐	☐

CIS Benchmark Recommendation		Set Correctly	
		Yes	No
2.1.3	Set 'no ip bootp server' (Manual)	☐	☐
2.1.4	Set 'no service dhcp' (Automated)	☐	☐
2.1.5	Set 'service tcp-keepalives-in' (Automated)	☐	☐
2.1.6	Set 'service tcp-keepalives-out' (Automated)	☐	☐
2.1.7	Set 'no service pad' (Manual)	☐	☐
2.2	**Logging Rules**		
2.2.1	Set 'logging enable' (Automated)	☐	☐
2.2.2	Set 'buffer size' for 'logging buffered' (Automated)	☐	☐
2.2.3	Set 'logging console critical' (Automated)	☐	☐
2.2.4	Set IP address for 'logging host' (Automated)	☐	☐
2.2.5	Set 'logging trap informational' (Automated)	☐	☐
2.2.6	Set 'service timestamps debug datetime' (Automated)	☐	☐
2.2.7	Set 'logging source interface' (Automated)	☐	☐
2.2.8	Set 'login success/failure logging' (Automated)	☐	☐
2.3	**NTP Rules**		
2.3.1	**Require Encryption Keys for NTP**		
2.3.1.1	Set 'ntp authenticate' (Automated)	☐	☐
2.3.1.2	Set 'ntp authentication-key' (Automated)	☐	☐
2.3.1.3	Set the 'ntp trusted-key' (Automated)	☐	☐
2.3.1.4	Set 'key' for each 'ntp server' (Manual)	☐	☐
2.3.2	Set 'ip address' for 'ntp server' (Automated)	☐	☐
2.4	**Loopback Rules**		

CIS Benchmark Recommendation		Set Correctly	
		Yes	No
2.4.1	Create a single 'interface loopback' (Automated)	☐	☐
2.4.2	Set AAA 'source-interface' (Manual)	☐	☐
2.4.3	Set 'ntp source' to Loopback Interface (Automated)	☐	☐
2.4.4	Set 'ip tftp source-interface' to the Loopback Interface (Manual)	☐	☐
3	**Data Plane**		
3.1	**Routing Rules**		
3.1.1	Set 'no ip source-route' (Manual)	☐	☐
3.1.2	Set 'no ip proxy-arp' (Manual)	☐	☐
3.1.3	Set 'no interface tunnel' (Manual)	☐	☐
3.1.4	Set 'ip verify unicast source reachable-via' (Manual)	☐	☐
3.2	**Border Router Filtering**		
3.2.1	Set 'ip access-list extended' to Forbid Private Source Addresses from External Networks (Manual)	☐	☐
3.2.2	Set inbound 'ip access-group' on the External Interface (Manual)	☐	☐
3.3	**Neighbor Authentication**		
3.3.1	**Require EIGRP Authentication if Protocol is Used**		
3.3.1.1	Set 'key chain' (Manual)	☐	☐
3.3.1.2	Set 'key' (Manual)	☐	☐
3.3.1.3	Set 'key-string' (Manual)	☐	☐
3.3.1.4	Set 'address-family ipv4 autonomous-system' (Manual)	☐	☐
3.3.1.5	Set 'af-interface default' (Manual)	☐	☐

CIS Benchmark Recommendation		Set Correctly	
		Yes	No
3.3.1.6	Set 'authentication key-chain' (Manual)	☐	☐
3.3.1.7	Set 'authentication mode md5' (Manual)	☐	☐
3.3.1.8	Set 'ip authentication key-chain eigrp' (Manual)	☐	☐
3.3.1.9	Set 'ip authentication mode eigrp' (Manual)	☐	☐
3.3.2	**Require OSPF Authentication if Protocol is Used**		
3.3.2.1	Set 'authentication message-digest' for OSPF area (Manual)	☐	☐
3.3.2.2	Set 'ip ospf message-digest-key md5' (Manual)	☐	☐
3.3.3	**Require BGP Authentication if Protocol is Used**		
3.3.3.1	Set 'neighbor password' (Manual)	☐	☐

Appendix: CIS Controls v7 IG 1 Mapped Recommendations

Recommendation		Set Correctly	
		Yes	No
1.2.6	Set 'exec-timeout' to less than or equal to 10 minutes for 'line aux 0'	☐	☐
1.2.7	Set 'exec-timeout' to less than or equal to 10 minutes 'line console 0'	☐	☐
1.2.8	Set 'exec-timeout' to less than or equal to 10 minutes 'line vty'	☐	☐
1.3.1	Set the 'banner-text' for 'banner exec'	☐	☐
1.3.2	Set the 'banner-text' for 'banner login'	☐	☐
1.3.3	Set the 'banner-text' for 'banner motd'	☐	☐
1.3.4	Set the 'banner-text' for 'webauth banner'	☐	☐
1.4.1	Set 'password' for 'enable secret'	☐	☐
2.1.1.1.4	Set 'seconds' for 'ip ssh timeout' for 60 seconds or less	☐	☐

Appendix: CIS Controls v7 IG 2 Mapped Recommendations

Recommendation		Set Correctly	
		Yes	No
1.1.1	Enable 'aaa new-model'	☐	☐
1.1.2	Enable 'aaa authentication login'	☐	☐
1.1.3	Enable 'aaa authentication enable default'	☐	☐
1.1.4	Set 'login authentication for 'line vty'	☐	☐
1.1.5	Set 'login authentication for 'ip http'	☐	☐
1.1.6	Set 'aaa accounting' to log all privileged use commands using 'commands 15'	☐	☐
1.1.7	Set 'aaa accounting connection'	☐	☐
1.1.8	Set 'aaa accounting exec'	☐	☐
1.1.9	Set 'aaa accounting network'	☐	☐
1.1.10	Set 'aaa accounting system'	☐	☐
1.2.2	Set 'transport input ssh' for 'line vty' connections	☐	☐
1.2.3	Set 'no exec' for 'line aux 0'	☐	☐
1.2.4	Create 'access-list' for use with 'line vty'	☐	☐
1.2.5	Set 'access-class' for 'line vty'	☐	☐
1.2.6	Set 'exec-timeout' to less than or equal to 10 minutes for 'line aux 0'	☐	☐
1.2.7	Set 'exec-timeout' to less than or equal to 10 minutes 'line console 0'	☐	☐
1.2.8	Set 'exec-timeout' to less than or equal to 10 minutes 'line vty'	☐	☐
1.3.1	Set the 'banner-text' for 'banner exec'	☐	☐
1.3.2	Set the 'banner-text' for 'banner login'	☐	☐
1.3.3	Set the 'banner-text' for 'banner motd'	☐	☐
1.3.4	Set the 'banner-text' for 'webauth banner'	☐	☐
1.4.1	Set 'password' for 'enable secret'	☐	☐
1.4.2	Enable 'service password-encryption'	☐	☐
1.4.3	Set 'username secret' for all local users	☐	☐

Recommendation		Set Correctly	
		Yes	No
1.5.1	Set 'no snmp-server' to disable SNMP when unused	☐	☐
1.5.2	Unset 'private' for 'snmp-server community'	☐	☐
1.5.3	Unset 'public' for 'snmp-server community'	☐	☐
1.5.4	Do not set 'RW' for any 'snmp-server community'	☐	☐
1.5.5	Set the ACL for each 'snmp-server community'	☐	☐
1.5.6	Create an 'access-list' for use with SNMP	☐	☐
1.5.7	Set 'snmp-server host' when using SNMP	☐	☐
1.5.8	Set 'snmp-server enable traps snmp'	☐	☐
1.5.9	Set 'priv' for each 'snmp-server group' using SNMPv3	☐	☐
1.5.10	Require 'aes 128' as minimum for 'snmp-server user' when using SNMPv3	☐	☐
2.1.1.1.3	Set 'modulus' to greater than or equal to 2048 for 'crypto key generate rsa'	☐	☐
2.1.1.1.4	Set 'seconds' for 'ip ssh timeout' for 60 seconds or less	☐	☐
2.1.2	Set 'no cdp run'	☐	☐
2.1.3	Set 'no ip bootp server'	☐	☐
2.1.4	Set 'no service dhcp'	☐	☐
2.1.5	Set 'service tcp-keepalives-in'	☐	☐
2.1.6	Set 'service tcp-keepalives-out'	☐	☐
2.1.7	Set 'no service pad'	☐	☐
2.2.1	Set 'logging enable'	☐	☐
2.2.2	Set 'buffer size' for 'logging buffered'	☐	☐
2.2.3	Set 'logging console critical'	☐	☐
2.2.4	Set IP address for 'logging host'	☐	☐
2.2.5	Set 'logging trap informational'	☐	☐
2.2.6	Set 'service timestamps debug datetime'	☐	☐
2.2.7	Set 'logging source interface'	☐	☐
2.2.8	Set 'login success/failure logging'	☐	☐
2.3.1.1	Set 'ntp authenticate'	☐	☐
2.3.1.2	Set 'ntp authentication-key'	☐	☐
2.3.1.3	Set the 'ntp trusted-key'	☐	☐
2.3.1.4	Set 'key' for each 'ntp server'	☐	☐

Recommendation		Set Correctly	
		Yes	No
2.3.2	Set 'ip address' for 'ntp server'	☐	☐
2.4.1	Create a single 'interface loopback'	☐	☐
2.4.2	Set AAA 'source-interface'	☐	☐
2.4.3	Set 'ntp source' to Loopback Interface	☐	☐
2.4.4	Set 'ip tftp source-interface' to the Loopback Interface	☐	☐
3.1.1	Set 'no ip source-route'	☐	☐
3.1.2	Set 'no ip proxy-arp'	☐	☐
3.1.3	Set 'no interface tunnel'	☐	☐
3.1.4	Set 'ip verify unicast source reachable-via'	☐	☐
3.2.1	Set 'ip access-list extended' to Forbid Private Source Addresses from External Networks	☐	☐
3.2.2	Set inbound 'ip access-group' on the External Interface	☐	☐
3.3.1.1	Set 'key chain'	☐	☐
3.3.1.2	Set 'key'	☐	☐
3.3.1.3	Set 'key-string'	☐	☐
3.3.1.4	Set 'address-family ipv4 autonomous-system'	☐	☐
3.3.1.5	Set 'af-interface default'	☐	☐
3.3.1.6	Set 'authentication key-chain'	☐	☐
3.3.1.7	Set 'authentication mode md5'	☐	☐
3.3.1.8	Set 'ip authentication key-chain eigrp'	☐	☐
3.3.1.9	Set 'ip authentication mode eigrp'	☐	☐
3.3.2.1	Set 'authentication message-digest' for OSPF area	☐	☐
3.3.2.2	Set 'ip ospf message-digest-key md5'	☐	☐
3.3.3.1	Set 'neighbor password'	☐	☐

Appendix: CIS Controls v7 IG 3 Mapped Recommendations

Recommendation		Set Correctly	
		Yes	No
1.1.1	Enable 'aaa new-model'	☐	☐
1.1.2	Enable 'aaa authentication login'	☐	☐
1.1.3	Enable 'aaa authentication enable default'	☐	☐
1.1.4	Set 'login authentication for 'line vty'	☐	☐
1.1.5	Set 'login authentication for 'ip http'	☐	☐
1.1.6	Set 'aaa accounting' to log all privileged use commands using 'commands 15'	☐	☐
1.1.7	Set 'aaa accounting connection'	☐	☐
1.1.8	Set 'aaa accounting exec'	☐	☐
1.1.9	Set 'aaa accounting network'	☐	☐
1.1.10	Set 'aaa accounting system'	☐	☐
1.2.2	Set 'transport input ssh' for 'line vty' connections	☐	☐
1.2.3	Set 'no exec' for 'line aux 0'	☐	☐
1.2.4	Create 'access-list' for use with 'line vty'	☐	☐
1.2.5	Set 'access-class' for 'line vty'	☐	☐
1.2.6	Set 'exec-timeout' to less than or equal to 10 minutes for 'line aux 0'	☐	☐
1.2.7	Set 'exec-timeout' to less than or equal to 10 minutes 'line console 0'	☐	☐
1.2.8	Set 'exec-timeout' to less than or equal to 10 minutes 'line vty'	☐	☐
1.3.1	Set the 'banner-text' for 'banner exec'	☐	☐
1.3.2	Set the 'banner-text' for 'banner login'	☐	☐
1.3.3	Set the 'banner-text' for 'banner motd'	☐	☐
1.3.4	Set the 'banner-text' for 'webauth banner'	☐	☐
1.4.1	Set 'password' for 'enable secret'	☐	☐
1.4.2	Enable 'service password-encryption'	☐	☐
1.4.3	Set 'username secret' for all local users	☐	☐

Recommendation		Set Correctly	
		Yes	No
1.5.1	Set 'no snmp-server' to disable SNMP when unused	☐	☐
1.5.2	Unset 'private' for 'snmp-server community'	☐	☐
1.5.3	Unset 'public' for 'snmp-server community'	☐	☐
1.5.4	Do not set 'RW' for any 'snmp-server community'	☐	☐
1.5.5	Set the ACL for each 'snmp-server community'	☐	☐
1.5.6	Create an 'access-list' for use with SNMP	☐	☐
1.5.7	Set 'snmp-server host' when using SNMP	☐	☐
1.5.8	Set 'snmp-server enable traps snmp'	☐	☐
1.5.9	Set 'priv' for each 'snmp-server group' using SNMPv3	☐	☐
1.5.10	Require 'aes 128' as minimum for 'snmp-server user' when using SNMPv3	☐	☐
2.1.1.1.3	Set 'modulus' to greater than or equal to 2048 for 'crypto key generate rsa'	☐	☐
2.1.1.1.4	Set 'seconds' for 'ip ssh timeout' for 60 seconds or less	☐	☐
2.1.2	Set 'no cdp run'	☐	☐
2.1.3	Set 'no ip bootp server'	☐	☐
2.1.4	Set 'no service dhcp'	☐	☐
2.1.5	Set 'service tcp-keepalives-in'	☐	☐
2.1.6	Set 'service tcp-keepalives-out'	☐	☐
2.1.7	Set 'no service pad'	☐	☐
2.2.1	Set 'logging enable'	☐	☐
2.2.2	Set 'buffer size' for 'logging buffered'	☐	☐
2.2.3	Set 'logging console critical'	☐	☐
2.2.4	Set IP address for 'logging host'	☐	☐
2.2.5	Set 'logging trap informational'	☐	☐
2.2.6	Set 'service timestamps debug datetime'	☐	☐
2.2.7	Set 'logging source interface'	☐	☐
2.2.8	Set 'login success/failure logging'	☐	☐
2.3.1.1	Set 'ntp authenticate'	☐	☐
2.3.1.2	Set 'ntp authentication-key'	☐	☐
2.3.1.3	Set the 'ntp trusted-key'	☐	☐
2.3.1.4	Set 'key' for each 'ntp server'	☐	☐

Recommendation		Set Correctly	
		Yes	No
2.3.2	Set 'ip address' for 'ntp server'	☐	☐
2.4.1	Create a single 'interface loopback'	☐	☐
2.4.2	Set AAA 'source-interface'	☐	☐
2.4.3	Set 'ntp source' to Loopback Interface	☐	☐
2.4.4	Set 'ip tftp source-interface' to the Loopback Interface	☐	☐
3.1.1	Set 'no ip source-route'	☐	☐
3.1.2	Set 'no ip proxy-arp'	☐	☐
3.1.3	Set 'no interface tunnel'	☐	☐
3.1.4	Set 'ip verify unicast source reachable-via'	☐	☐
3.2.1	Set 'ip access-list extended' to Forbid Private Source Addresses from External Networks	☐	☐
3.2.2	Set inbound 'ip access-group' on the External Interface	☐	☐
3.3.1.1	Set 'key chain'	☐	☐
3.3.1.2	Set 'key'	☐	☐
3.3.1.3	Set 'key-string'	☐	☐
3.3.1.4	Set 'address-family ipv4 autonomous-system'	☐	☐
3.3.1.5	Set 'af-interface default'	☐	☐
3.3.1.6	Set 'authentication key-chain'	☐	☐
3.3.1.7	Set 'authentication mode md5'	☐	☐
3.3.1.8	Set 'ip authentication key-chain eigrp'	☐	☐
3.3.1.9	Set 'ip authentication mode eigrp'	☐	☐
3.3.2.1	Set 'authentication message-digest' for OSPF area	☐	☐
3.3.2.2	Set 'ip ospf message-digest-key md5'	☐	☐
3.3.3.1	Set 'neighbor password'	☐	☐

Appendix: CIS Controls v7 Unmapped Recommendations

Recommendation		Set Correctly	
		Yes	No
	No unmapped recommendations to CIS Controls v7	☐	☐

Appendix: CIS Controls v8 IG 1 Mapped Recommendations

Recommendation		Set Correctly	
		Yes	No
1.1.6	Set 'aaa accounting' to log all privileged use commands using 'commands 15'	☐	☐
1.1.8	Set 'aaa accounting exec'	☐	☐
1.1.9	Set 'aaa accounting network'	☐	☐
1.1.10	Set 'aaa accounting system'	☐	☐
1.2.2	Set 'transport input ssh' for 'line vty' connections	☐	☐
1.2.3	Set 'no exec' for 'line aux 0'	☐	☐
1.2.6	Set 'exec-timeout' to less than or equal to 10 minutes for 'line aux 0'	☐	☐
1.2.7	Set 'exec-timeout' to less than or equal to 10 minutes 'line console 0'	☐	☐
1.2.8	Set 'exec-timeout' to less than or equal to 10 minutes 'line vty'	☐	☐
1.3.1	Set the 'banner-text' for 'banner exec'	☐	☐
1.3.2	Set the 'banner-text' for 'banner login'	☐	☐
1.3.3	Set the 'banner-text' for 'banner motd'	☐	☐
1.3.4	Set the 'banner-text' for 'webauth banner'	☐	☐
1.4.1	Set 'password' for 'enable secret'	☐	☐
1.5.1	Set 'no snmp-server' to disable SNMP when unused	☐	☐
1.5.2	Unset 'private' for 'snmp-server community'	☐	☐
1.5.3	Unset 'public' for 'snmp-server community'	☐	☐
1.5.4	Do not set 'RW' for any 'snmp-server community'	☐	☐
1.5.9	Set 'priv' for each 'snmp-server group' using SNMPv3	☐	☐
1.5.10	Require 'aes 128' as minimum for 'snmp-server user' when using SNMPv3	☐	☐
2.1.1.1.4	Set 'seconds' for 'ip ssh timeout' for 60 seconds or less	☐	☐
2.1.2	Set 'no cdp run'	☐	☐
2.1.3	Set 'no ip bootp server'	☐	☐

Recommendation		Set Correctly	
		Yes	No
2.1.4	Set 'no service dhcp'	☐	☐
2.1.5	Set 'service tcp-keepalives-in'	☐	☐
2.1.6	Set 'service tcp-keepalives-out'	☐	☐
2.1.7	Set 'no service pad'	☐	☐
2.4.1	Create a single 'interface loopback'	☐	☐
2.4.4	Set 'ip tftp source-interface' to the Loopback Interface	☐	☐
3.1.1	Set 'no ip source-route'	☐	☐
3.1.2	Set 'no ip proxy-arp'	☐	☐
3.1.3	Set 'no interface tunnel'	☐	☐
3.1.4	Set 'ip verify unicast source reachable-via'	☐	☐
3.2.1	Set 'ip access-list extended' to Forbid Private Source Addresses from External Networks	☐	☐
3.2.2	Set inbound 'ip access-group' on the External Interface	☐	☐
3.3.1.1	Set 'key chain'	☐	☐
3.3.1.2	Set 'key'	☐	☐
3.3.1.3	Set 'key-string'	☐	☐
3.3.1.4	Set 'address-family ipv4 autonomous-system'	☐	☐
3.3.1.5	Set 'af-interface default'	☐	☐
3.3.1.6	Set 'authentication key-chain'	☐	☐
3.3.1.7	Set 'authentication mode md5'	☐	☐
3.3.1.8	Set 'ip authentication key-chain eigrp'	☐	☐
3.3.1.9	Set 'ip authentication mode eigrp'	☐	☐
3.3.2.1	Set 'authentication message-digest' for OSPF area	☐	☐
3.3.2.2	Set 'ip ospf message-digest-key md5'	☐	☐
3.3.3.1	Set 'neighbor password'	☐	☐

Appendix: CIS Controls v8 IG 2 Mapped Recommendations

Recommendation		Set Correctly	
		Yes	No
1.1.1	Enable 'aaa new-model'	☐	☐
1.1.2	Enable 'aaa authentication login'	☐	☐
1.1.3	Enable 'aaa authentication enable default'	☐	☐
1.1.4	Set 'login authentication for 'line vty'	☐	☐
1.1.5	Set 'login authentication for 'ip http'	☐	☐
1.1.6	Set 'aaa accounting' to log all privileged use commands using 'commands 15'	☐	☐
1.1.7	Set 'aaa accounting connection'	☐	☐
1.1.8	Set 'aaa accounting exec'	☐	☐
1.1.9	Set 'aaa accounting network'	☐	☐
1.1.10	Set 'aaa accounting system'	☐	☐
1.2.2	Set 'transport input ssh' for 'line vty' connections	☐	☐
1.2.3	Set 'no exec' for 'line aux 0'	☐	☐
1.2.6	Set 'exec-timeout' to less than or equal to 10 minutes for 'line aux 0'	☐	☐
1.2.7	Set 'exec-timeout' to less than or equal to 10 minutes 'line console 0'	☐	☐
1.2.8	Set 'exec-timeout' to less than or equal to 10 minutes 'line vty'	☐	☐
1.3.1	Set the 'banner-text' for 'banner exec'	☐	☐
1.3.2	Set the 'banner-text' for 'banner login'	☐	☐
1.3.3	Set the 'banner-text' for 'banner motd'	☐	☐
1.3.4	Set the 'banner-text' for 'webauth banner'	☐	☐
1.4.1	Set 'password' for 'enable secret'	☐	☐
1.4.2	Enable 'service password-encryption'	☐	☐
1.4.3	Set 'username secret' for all local users	☐	☐
1.5.1	Set 'no snmp-server' to disable SNMP when unused	☐	☐
1.5.2	Unset 'private' for 'snmp-server community'	☐	☐

Recommendation		Set Correctly	
		Yes	No
1.5.3	Unset 'public' for 'snmp-server community'	☐	☐
1.5.4	Do not set 'RW' for any 'snmp-server community'	☐	☐
1.5.9	Set 'priv' for each 'snmp-server group' using SNMPv3	☐	☐
1.5.10	Require 'aes 128' as minimum for 'snmp-server user' when using SNMPv3	☐	☐
2.1.1.1.3	Set 'modulus' to greater than or equal to 2048 for 'crypto key generate rsa'	☐	☐
2.1.1.1.4	Set 'seconds' for 'ip ssh timeout' for 60 seconds or less	☐	☐
2.1.2	Set 'no cdp run'	☐	☐
2.1.3	Set 'no ip bootp server'	☐	☐
2.1.4	Set 'no service dhcp'	☐	☐
2.1.5	Set 'service tcp-keepalives-in'	☐	☐
2.1.6	Set 'service tcp-keepalives-out'	☐	☐
2.1.7	Set 'no service pad'	☐	☐
2.2.1	Set 'logging enable'	☐	☐
2.2.2	Set 'buffer size' for 'logging buffered'	☐	☐
2.2.3	Set 'logging console critical'	☐	☐
2.2.4	Set IP address for 'logging host'	☐	☐
2.2.5	Set 'logging trap informational'	☐	☐
2.2.6	Set 'service timestamps debug datetime'	☐	☐
2.2.7	Set 'logging source interface'	☐	☐
2.2.8	Set 'login success/failure logging'	☐	☐
2.3.1.1	Set 'ntp authenticate'	☐	☐
2.3.1.2	Set 'ntp authentication-key'	☐	☐
2.3.1.3	Set the 'ntp trusted-key'	☐	☐
2.3.1.4	Set 'key' for each 'ntp server'	☐	☐
2.3.2	Set 'ip address' for 'ntp server'	☐	☐
2.4.1	Create a single 'interface loopback'	☐	☐
2.4.2	Set AAA 'source-interface'	☐	☐
2.4.3	Set 'ntp source' to Loopback Interface	☐	☐
2.4.4	Set 'ip tftp source-interface' to the Loopback Interface	☐	☐
3.1.1	Set 'no ip source-route'	☐	☐

Recommendation		Set Correctly	
		Yes	No
3.1.2	Set 'no ip proxy-arp'	☐	☐
3.1.3	Set 'no interface tunnel'	☐	☐
3.1.4	Set 'ip verify unicast source reachable-via'	☐	☐
3.2.1	Set 'ip access-list extended' to Forbid Private Source Addresses from External Networks	☐	☐
3.2.2	Set inbound 'ip access-group' on the External Interface	☐	☐
3.3.1.1	Set 'key chain'	☐	☐
3.3.1.2	Set 'key'	☐	☐
3.3.1.3	Set 'key-string'	☐	☐
3.3.1.4	Set 'address-family ipv4 autonomous-system'	☐	☐
3.3.1.5	Set 'af-interface default'	☐	☐
3.3.1.6	Set 'authentication key-chain'	☐	☐
3.3.1.7	Set 'authentication mode md5'	☐	☐
3.3.1.8	Set 'ip authentication key-chain eigrp'	☐	☐
3.3.1.9	Set 'ip authentication mode eigrp'	☐	☐
3.3.2.1	Set 'authentication message-digest' for OSPF area	☐	☐
3.3.2.2	Set 'ip ospf message-digest-key md5'	☐	☐
3.3.3.1	Set 'neighbor password'	☐	☐

Appendix: CIS Controls v8 IG 3 Mapped Recommendations

Recommendation		Set Correctly	
		Yes	No
1.1.1	Enable 'aaa new-model'	☐	☐
1.1.2	Enable 'aaa authentication login'	☐	☐
1.1.3	Enable 'aaa authentication enable default'	☐	☐
1.1.4	Set 'login authentication for 'line vty'	☐	☐
1.1.5	Set 'login authentication for 'ip http'	☐	☐
1.1.6	Set 'aaa accounting' to log all privileged use commands using 'commands 15'	☐	☐
1.1.7	Set 'aaa accounting connection'	☐	☐
1.1.8	Set 'aaa accounting exec'	☐	☐
1.1.9	Set 'aaa accounting network'	☐	☐
1.1.10	Set 'aaa accounting system'	☐	☐
1.2.2	Set 'transport input ssh' for 'line vty' connections	☐	☐
1.2.3	Set 'no exec' for 'line aux 0'	☐	☐
1.2.4	Create 'access-list' for use with 'line vty'	☐	☐
1.2.5	Set 'access-class' for 'line vty'	☐	☐
1.2.6	Set 'exec-timeout' to less than or equal to 10 minutes for 'line aux 0'	☐	☐
1.2.7	Set 'exec-timeout' to less than or equal to 10 minutes 'line console 0'	☐	☐
1.2.8	Set 'exec-timeout' to less than or equal to 10 minutes 'line vty'	☐	☐
1.3.1	Set the 'banner-text' for 'banner exec'	☐	☐
1.3.2	Set the 'banner-text' for 'banner login'	☐	☐
1.3.3	Set the 'banner-text' for 'banner motd'	☐	☐
1.3.4	Set the 'banner-text' for 'webauth banner'	☐	☐
1.4.1	Set 'password' for 'enable secret'	☐	☐
1.4.2	Enable 'service password-encryption'	☐	☐
1.4.3	Set 'username secret' for all local users	☐	☐

Recommendation		Set Correctly	
		Yes	No
1.5.1	Set 'no snmp-server' to disable SNMP when unused	☐	☐
1.5.2	Unset 'private' for 'snmp-server community'	☐	☐
1.5.3	Unset 'public' for 'snmp-server community'	☐	☐
1.5.4	Do not set 'RW' for any 'snmp-server community'	☐	☐
1.5.5	Set the ACL for each 'snmp-server community'	☐	☐
1.5.6	Create an 'access-list' for use with SNMP	☐	☐
1.5.7	Set 'snmp-server host' when using SNMP	☐	☐
1.5.8	Set 'snmp-server enable traps snmp'	☐	☐
1.5.9	Set 'priv' for each 'snmp-server group' using SNMPv3	☐	☐
1.5.10	Require 'aes 128' as minimum for 'snmp-server user' when using SNMPv3	☐	☐
2.1.1.1.3	Set 'modulus' to greater than or equal to 2048 for 'crypto key generate rsa'	☐	☐
2.1.1.1.4	Set 'seconds' for 'ip ssh timeout' for 60 seconds or less	☐	☐
2.1.2	Set 'no cdp run'	☐	☐
2.1.3	Set 'no ip bootp server'	☐	☐
2.1.4	Set 'no service dhcp'	☐	☐
2.1.5	Set 'service tcp-keepalives-in'	☐	☐
2.1.6	Set 'service tcp-keepalives-out'	☐	☐
2.1.7	Set 'no service pad'	☐	☐
2.2.1	Set 'logging enable'	☐	☐
2.2.2	Set 'buffer size' for 'logging buffered'	☐	☐
2.2.3	Set 'logging console critical'	☐	☐
2.2.4	Set IP address for 'logging host'	☐	☐
2.2.5	Set 'logging trap informational'	☐	☐
2.2.6	Set 'service timestamps debug datetime'	☐	☐
2.2.7	Set 'logging source interface'	☐	☐
2.2.8	Set 'login success/failure logging'	☐	☐
2.3.1.1	Set 'ntp authenticate'	☐	☐
2.3.1.2	Set 'ntp authentication-key'	☐	☐
2.3.1.3	Set the 'ntp trusted-key'	☐	☐
2.3.1.4	Set 'key' for each 'ntp server'	☐	☐

Recommendation		Set Correctly	
		Yes	No
2.3.2	Set 'ip address' for 'ntp server'	☐	☐
2.4.1	Create a single 'interface loopback'	☐	☐
2.4.2	Set AAA 'source-interface'	☐	☐
2.4.3	Set 'ntp source' to Loopback Interface	☐	☐
2.4.4	Set 'ip tftp source-interface' to the Loopback Interface	☐	☐
3.1.1	Set 'no ip source-route'	☐	☐
3.1.2	Set 'no ip proxy-arp'	☐	☐
3.1.3	Set 'no interface tunnel'	☐	☐
3.1.4	Set 'ip verify unicast source reachable-via'	☐	☐
3.2.1	Set 'ip access-list extended' to Forbid Private Source Addresses from External Networks	☐	☐
3.2.2	Set inbound 'ip access-group' on the External Interface	☐	☐
3.3.1.1	Set 'key chain'	☐	☐
3.3.1.2	Set 'key'	☐	☐
3.3.1.3	Set 'key-string'	☐	☐
3.3.1.4	Set 'address-family ipv4 autonomous-system'	☐	☐
3.3.1.5	Set 'af-interface default'	☐	☐
3.3.1.6	Set 'authentication key-chain'	☐	☐
3.3.1.7	Set 'authentication mode md5'	☐	☐
3.3.1.8	Set 'ip authentication key-chain eigrp'	☐	☐
3.3.1.9	Set 'ip authentication mode eigrp'	☐	☐
3.3.2.1	Set 'authentication message-digest' for OSPF area	☐	☐
3.3.2.2	Set 'ip ospf message-digest-key md5'	☐	☐
3.3.3.1	Set 'neighbor password'	☐	☐

Appendix: CIS Controls v8 Unmapped Recommendations

Recommendation		Set Correctly	
		Yes	No
	No unmapped recommendations to CIS Controls v8	☐	☐

Appendix: Change History

Date	Version	Changes for this version
Oct 29, 2024	2.2.1	Benchmark Cisco IOS XE 17 - Assessment failing (ip ssh authenticatio-retries) due to regular expression not matching configuration (Ticket 22102)
May 22, 2025	2.2.1	Set 'no ip bootp server' failing validation (Ticket 21935)
May 22, 2025	2.2.1	"ip ssh authentication-retries" failed validation (Ticket 21934)
May 22, 2025	2.2.1	Set 'seconds' for 'ip ssh timeout' for 60 seconds or less false positive (Ticket 21918)
May 22, 2025	2.2.1	Set 'exec-timeout' to less than or equal to 10 min on 'ip http' false positive (Ticket 21917)
May 22, 2025	2.2.1	"transport input none" can be entered in configuration but doesn't appear in config so can't be validated (Ticket 21915)
May 22, 2025	2.2.1	SCAP for routers and switches supporting the latest benchmarks. (Ticket 21575)