



**VOSS Insights  
Insights Security**

Release 23.1

Mar 15, 2023

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DOCUMENT ID: 20230315102239

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# 1. System Security

## 1.1. Security Overview

The platform is not installed with antivirus software or an index of whitelisted applications. The functionality provided by these anti-malware measures is implemented by means of an extensive number of measures to lock down and harden the operating system, platform system and network.

Security covers areas such as application and operating system security updates, operating system hardening, file and application encryption, jailed environments for applications, firewalls and user security. This locked down system ensures that platform users cannot install their own packages, binaries, or applications on the system to perform any malicious actions or allow the exploitation of vulnerabilities (such as Meltdown/Spectre).

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**Note:** Since the application runs in a virtual environment it is important that the underlying VM infrastructure stays up to date to be protected against any vulnerabilities that may compromise the Virtual Machine on the infrastructure.

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## 1.2. Security Patches and Updates

Security updates are done with every software release.

### 1.2.1. Restricted User Shell

The platform attempts to reduce the risk of unintentional harm to the operation of the software by restricting the actions users can take. This is done using a specially configured setup of the well-known and actively maintained rbash shell.

The shell actively prevents the following:

- Users cannot set environment variables or alter their command path.
- Users cannot change the current directory.
- Users cannot specify a path to a command to run.

The commands users thus are able to run is only what is allowed by the platform setup. The vast majority of these commands use a common execution interface designed to allow only enough privileges to perform the system administration tasks they are created for. The exact list of commands a user can run is determined by his specific privileges and the specific setup of the machine on which he is working (different applications

can add their own additional commands). This list is displayed on login and can be redisplayed with the **help** command.

## 1.3. Security and Security Policy Management

Upon installation, user passwords are restricted as follows:

- Password length : 8
- Minimum number of days between password change : 1
- Maximum number of days between password change : 60
- Number of days of warning before password expires : 14
- Number number of days between password change: 10

User password and account security settings and policy details can also be configured.

## 1.4. Creating Additional Users

The system ships with the following user accounts:

- `root` – ssh `root` is disabled. Gaining `root` access can only be done with a VOSS employee present.
- `admin` – ssh is allowed however, the `admin` user does not have a shell. When logging in with `admin`, you are immediately presented with a menu.
- `drop` – ssh is not allowed, only sftp.
- `sysadmin` – ssh is allowed but access is restricted only via a `rbash` shell.

The system does not allow you to create any additional users.

## 1.5. Creating and Managing SFTP Users

The `drop` user can be used to sftp files to the box. The `drop` password can be administered through our admin menu.

## 1.6. SSH key management

SSH authentication requires maintaining the system SSH keys. This can be configured through the admin menu.

## 2. Network Security

### 2.1. Ports

This table includes connectivity requirements between Insights Arbitrator, Reporting Dashboard, as well as connectivity between these and the following: VOSS Automate, NTP, DNS and AD.

Source	Destination	Port / protocol	Notes
Arbitrator Server / Dashboard Server	Arbitrator Server / Dashboard Server	5432, 5433, 5000, 60514, 64514, 64515, 65515, 65516, 64005, 64004, 62009, 62010 (all TCP)	Note: Intra-system communication and queries – Bi-directional
Arbitrator Server	Arbitrator Server	62002, 62003, 62004, 62005, 62006, 11501,30501, 30503, 40501, 40503 (all TCP)	Note: VOSS Fabric TLS tunnel Connection Ports – Bi-directional between Customer systems and NOC systems for event forwarding
Arbitrator Server / Dashboard Server	Network Resources (NTP, DNS)	53, 123 UDP	Time and DNS
Client PC – GUI Interface and CLI Management Access	Arbitrator Server / Dashboard Server	443, 8443, 22, 80 TCP	User Interface Access
VOSS Automate	Dashboard Server	27020	Database access
Arbitrator Server / Dashboard Server	AD	389 636 TCP UDP	Authentication

### 2.2. Web Certificate Setup Options

The platform installs a self-signed certificate for the web-frontend by default. This provides encryption of the web-traffic but does not provide users with valid authentication that the server is correct or protect against man-in-the-middle attacks. Customer can install their own certificates through the admin menu.

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**Note:**

- Only one certificate file can be installed on the platform.

- Please note the importance of ensuring that SSL certificates generated match the assigned network name of the platform.
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### 2.2.1. Supported SSL Ciphers

The list of supported SSL ciphers are as follows. This list may change as ciphers are added or found to be insecure:

- ECDHE-RSA-AES128-GCM-SHA256
- ECDHE-ECDSA-AES128-GCM-SHA256
- ECDHE-RSA-AES256-GCM-SHA384
- ECDHE-ECDSA-AES256-GCM-SHA384
- DHE-RSA-AES128-GCM-SHA256
- DHE-DSS-AES128-GCM-SHA256
- kEDH+AESGCM
- ECDHE-RSA-AES128-SHA256
- ECDHE-ECDSA-AES128-SHA256
- ECDHE-RSA-AES128-SHA
- ECDHE-ECDSA-AES128-SHA
- ECDHE-RSA-AES256-SHA384
- ECDHE-ECDSA-AES256-SHA384
- ECDHE-RSA-AES256-SHA
- ECDHE-ECDSA-AES256-SHA
- DHE-RSA-AES128-SHA256
- DHE-RSA-AES128-SHA
- DHE-DSS-AES128-SHA256
- DHE-RSA-AES256-SHA256
- DHE-DSS-AES256-SHA
- DHE-RSA-AES256-SHA
- AES128-GCM-SHA256
- AES256-GCM-SHA384
- AES128-SHA256
- AES256-SHA256
- AES128-SHA
- AES256-SHA
- AES

- CAMELLIA

## 2.3. Web Configuration

The platform uses Apache as its web server. The configuration has been updated to secure the web server.

The system's cipher configuration has been updated to only support "high" encryption cipher suites. This currently means those with key lengths larger than 128 bits, and some cipher suites with 128-bit keys.

For details, refer to the **Apache Config** menu option upon installation or configuration.

See the Install Guides topic: "Deploy and VM Installation Steps".

The following table describes how Apache is secured.

Apache Modules	Only the necessary modules are installed. Apache is packaged using VOSS's proprietary package manager so that only VOSS can update Apache's configuration. access_compat_module, alias_module, authn_core_module, authz_core_module, authz_host_module, autoindex_module, core_module, deflate_module, dir_module, filter_module, headers_module, http_module, log_config_module, logio_module, mime_magic_module, mime_module, mpm_prefork_module, php5_module, proxy_http_module, proxy_module, proxy_wstunnel_module, qos_module, rewrite_module, session_cookie_module, session_module, setenvif_module, so_module, socache_shmcb_module, ssl_module, unixd_module
Privileges, Permissions, and Ownership	The Apache User and Group directives are set to run as a non-root user, "apache". The "apache" user does not have ssh or login access.
Core Dump	The CoreDumpDirectory is disabled.
OverRide Disabled	OS Root Directory and all other directories has setting: AllowOverride None
Features, Content, Options	All directories has setting: Options None
Default Content removed	Default HTML and cgi content removed.
HTTP Request Methods Restricted	HTTP request method limited to GET POST OPTIONS
HTTP TRACE Method Disabled	TraceEnable off



Force HTTP 1.1	# Force HTTP 1.1 RewriteEngine On RewriteCond %{THE_REQUEST} !HTTP/1.1\$ RewriteRule .* - [F]
HTTP Strict Transport Security	Header set Strict-Transport-Security "max-age=31536000; includeSubDomains; preload"
Information Leakage	ServerTokens ProductOnly
ServerSignature	ServerSignature Off
ETag Response Header	FileETag None
Restricted Files	Access to .ht* files are restricted.
Ports	Only https port 443 supported.
SSL / TLS	Only TLSv1.2+ supported
Ciphers	Only HIGH SSLCipherSuite supported
Certificates	System is installed with a self signed certificate. Customer may install their own signed certificate through the admin menu.
Denial of Service Mitigations	Mod_qos is installed and configured to fight slowloris.

Tenable.io, nmap vulnerability, and sslscans are consistently updated and run weekly on our product to ensure that we have the best possible settings for our web server.

## 2.4. Scans

The platform was scanned with an external openscap tool using the DISA STIG specification for RHEL7. Refer to *Scan Results* in this document.

Because our operating system is proprietary, there is no specification designed specifically for our operating system so we used the DISA STIG specification for RHEL7 as reference.

Both the openscap tool and the specification are external and not controlled by VOSS.

We also scan our system within VOSS using Tenable.io on a daily basis.

DISA STIG refers to an organization (DISA — Defense Information Systems Agency) that provides technical guides (STIG — Security Technical Implementation Guide).

The RHEL7 specification we used was provided by the Defense Information Systems Agency.

Many of the modules could not be validated as the operating system is not Redhat

## 3. Packages

Refer to the VOSS Insights Open Source License Usage document for the list of packages, versions and licenses used in VOSS Insights.

## 4. Scan Results

The tables below show the scan results of the external openscap tool using the DISA STIG specification for RHEL7.

Where the result is False, Unknown or Error, the **Response** column provides details.

### 4.1. False

Table 1: False

ID	Reference ID	Title	Response
oval:mil.disa.stig.rhel7:def:95733		The Red Hat Enterprise Linux operating system must label all off-loaded audit logs before sending them to the central log server.	Not supported.
oval:mil.disa.stig.rhel7:def:95731		The Red Hat Enterprise Linux operating system must take appropriate action when the audisp-remote buffer is full.	Not supported.
oval:mil.disa.stig.rhel7:def:95729		The Red Hat Enterprise Linux operating system must configure the au-remote plugin to off-load audit logs using the audisp-remote daemon.	Not supported.

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ID	Reference ID	Title	Response
oval:mil.disa.stig.rhel7:def:95715		Verify /etc/pam.d/system-auth is included in /etc/pam.d/passwd	Pam module not installed.
oval:mil.disa.stig.rhel7:def:93705		Audit Kernel Module Creation - create _module	Kernel does not support modules.
oval:mil.disa.stig.rhel7:def:92521		RHEL-07-040201 - The Red Hat Enterprise Linux operating system must implement virtual address space randomization.	ASLR is enabled.
oval:mil.disa.stig.rhel7:def:92519		Require authentication upon booting into single-user and maintenance modes.	Password is required.
oval:mil.disa.stig.rhel7:def:92517		Disable dccp Kernel Module	DCCP is not enabled.
oval:mil.disa.stig.rhel7:def:885	[CCE-27394-6] [auditd _data _retention _action _mail _acct]	Auditd Email Account to Notify Upon Action	Auditd is not installed.
oval:mil.disa.stig.rhel7:def:87815		The Red Hat Enterprise Linux operating system must be configured so that the audit system takes appropriate action when there is an error sending audit records to a remote system.	Not supported.
oval:mil.disa.stig.rhel7:def:878	[CCE-80431-0] [audit _rules _usergroup _modification _shadow]	Audit User/Group Modification (/etc/shadow)	Root readable writable.
oval:mil.disa.stig.rhel7:def:875	[CCE-80435-1] [audit _rules _usergroup _modification _passwd]	Audit User/Group Modification (/etc/passwd)	Root readable writable.
oval:mil.disa.stig.rhel7:def:872	[CCE-80430-2] [audit _rules _usergroup _modification _opasswd]	Audit User/Group Modification (opasswd)	Not supported.

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Table 1 – continued from previous page

ID	Reference ID	Title	Response
oval:mil.disa.stig.rhel7:def:87057		The Red Hat Enterprise Linux operating system must implement certificate status checking for PKI authentication.	Pam module not installed.
oval:mil.disa.stig.rhel7:def:86943		The ipv6.disable Kernel Boot Option Check	Not disabled.
oval:mil.disa.stig.rhel7:def:869	[CCE-80432-8] [audit_rules_usergroup_modification_gshadow]	Audit User/Group Modification (gshadow)	Not supported.
oval:mil.disa.stig.rhel7:def:86815		Ensure auditd Collects Information on the Use of Privileged Commands - kmod	Auditd is not installed.
oval:mil.disa.stig.rhel7:def:86765		Record Any Attempts to Run setfiles	setfiles not installed.
oval:mil.disa.stig.rhel7:def:86715		The operating system must immediately notify the System Administrator (SA) and Information System Security Officer (ISSO) (at a minimum) via email when the threshold for the repository maximum audit record storage capacity is reached.	Not supported.
oval:mil.disa.stig.rhel7:def:86711		The audit system must take appropriate action when the audit storage volume is full.	System has various logrotation policies, db deletion policies to help keeping disk not full.

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Table 1 – continued from previous page

ID	Reference ID	Title	Response
oval:mil.disa.stig.rhel7:def:86709		The operating system must encrypt the transfer of audit records off-loaded onto a different system or media from the system being audited.	Auditd is not installed.
oval:mil.disa.stig.rhel7:def:86707		The operating system must off-load audit records onto a different system or media from the system being audited.	Not supported.
oval:mil.disa.stig.rhel7:def:86703	[CCE-27407-6]	The audit service must be running.	Not supported.
oval:mil.disa.stig.rhel7:def:86689	[CCE-27173-4]	The system must use a separate file system for /tmp (or equivalent).	Not supported.
oval:mil.disa.stig.rhel7:def:86639		The Red Hat Enterprise Linux operating system must be configured so that all local interactive user home directories are defined in the /etc/passwd file.	True. No additional uses may be added to system.
oval:mil.disa.stig.rhel7:def:866	[CCE-80433-6] [audit_rules_usergroup_modification_group]	Audit User/Group Modification (/etc/group)	Root readable writable.
oval:mil.disa.stig.rhel7:def:86555		Passwords must be restricted to a 60-day maximum lifetime.	Not supported. No additional users may be added to the system.

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Table 1 – continued from previous page

ID	Reference ID	Title	Response
oval:mil.disa.stig.rhel7:def:805	[CCE-80386-6] [audit_rules_unsuccessful_file_modification_open] [audit_rules_unsuccessful_file_modification_open]	RHEL-07-030510 - The Red Hat Enterprise Linux operating system must audit all uses of the creat, open, openat, open_by_handle_at, truncate and truncate syscalls.	Commands not installed.
oval:mil.disa.stig.rhel7:def:776	[CCE-80381-7] [audit_rules_system_shutdown]	Shutdown System When Auditing Failures Occur	Not supported.
oval:mil.disa.stig.rhel7:def:773	[CCE-27461-3] [audit_rules_sysadmin_actions]	Audit System Administrator Actions	System Administrator is restricted through admin shell.
oval:mil.disa.stig.rhel7:def:763	[CCE-80399-9] [audit_rules_privileged_commands_userhelper]	Ensure auditd Collects Information on the Use of Privileged Commands - userhelper	Not supported. Command not installed.
oval:mil.disa.stig.rhel7:def:760	[CCE-80396-5] [audit_rules_privileged_commands_unix_chkpwd]	Ensure auditd Collects Information on the Use of Privileged Commands - unix_chkpwd	Not supported. Command not installed.
oval:mil.disa.stig.rhel7:def:757	[CCE-80405-4] [audit_rules_privileged_commands_umount]	Ensure auditd Collects Information on the Use of Privileged Commands - umount	Not supported. Only available to root. Root account is restricted.
oval:mil.disa.stig.rhel7:def:751	[CCE-80401-3] [audit_rules_privileged_commands_sudo]	Ensure auditd Collects Information on the Use of Privileged Commands - sudo	Not supported. Only available to root. Root account is restricted.
oval:mil.disa.stig.rhel7:def:748	[CCE-80400-5] [audit_rules_privileged_commands_su]	Ensure auditd Collects Information on the Use of Privileged Commands - su	Not supported. Only available to root. Root account is restricted.

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<b>ID</b>	<b>Reference ID</b>	<b>Title</b>	<b>Response</b>
oval:mil.disa.stig.rhel7:def:745	[CCE-80408-8] [audit_rules_privileged_commands_ssh_keysign]	Ensure auditd Collects Information on the Use of Privileged Commands - ssh_keysign	Not supported.
oval:mil.disa.stig.rhel7:def:739	[CCE-80407-0] [audit_rules_privileged_commands_postqueue]	Ensure auditd Collects Information on the Use of Privileged Commands - postqueue	Not supported.
oval:mil.disa.stig.rhel7:def:736	[CCE-80406-2] [audit_rules_privileged_commands_postdrop]	Ensure auditd Collects Information on the Use of Privileged Commands - postdrop	Not supported.
oval:mil.disa.stig.rhel7:def:733	[CCE-80395-7] [audit_rules_privileged_commands_passwd]	Ensure auditd Collects Information on the Use of Privileged Commands - passwd	Not supported. Only available to root. Root account is restricted.
oval:mil.disa.stig.rhel7:def:730	[CCE-80411-2] [audit_rules_privileged_commands_pam_timestamp_check]	Ensure auditd Collects Information on the Use of Privileged Commands - pam_timestamp_check	Not supported.
oval:mil.disa.stig.rhel7:def:727	[CCE-80403-9] [audit_rules_privileged_commands_newgrp]	Ensure auditd Collects Information on the Use of Privileged Commands - newgrp	Not supported. Only available to root. Root account is restricted.
oval:mil.disa.stig.rhel7:def:724	[CCE-80397-3] [audit_rules_privileged_commands_gpasswd]	Ensure auditd Collects Information on the Use of Privileged Commands - gpasswd	Not supported. Only available to root. Root account is restricted.

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<b>ID</b>	<b>Reference ID</b>	<b>Title</b>	<b>Response</b>
oval:mil.disa.stig.rhel7:def:721	[CCE-80410-4] [audit_rules_privileged_commands_crontab]	Ensure auditd Collects Information on the Use of Privileged Commands - crontab	Not supported. Only available to root. Root account is restricted.
oval:mil.disa.stig.rhel7:def:718	[CCE-80404-7] [audit_rules_privileged_commands_chsh]	Ensure auditd Collects Information on the Use of Privileged Commands - chsh	Not supported. Only available to root. Root account is restricted.
oval:mil.disa.stig.rhel7:def:715	[CCE-80398-1] [audit_rules_privileged_commands_chage]	Ensure auditd Collects Information on the Use of Privileged Commands - chage	Not supported. Only available to root. Root account is restricted.
oval:mil.disa.stig.rhel7:def:710	[audit_rules_privileged_commands]	The Red Hat EnterpriseLinux Operating system must audit all executions of privileged functions.	Not supported.
oval:mil.disa.stig.rhel7:def:686	[CCE-27447-2] [audit_rules_media_export]	The Red Hat Enterprise Linux operating system must audit all uses of the mount command and syscall.	Not supported.
oval:mil.disa.stig.rhel7:def:676	[CCE-80384-1] [audit_rules_login_events_lastlog]	Record Attempts to Alter Login and Logout Events - lastlog	Not supported. Only available to root. Root account is restricted.
oval:mil.disa.stig.rhel7:def:675	[CCE-80383-3] [audit_rules_login_events_faillock]	Record Attempts to Alter Login and Logout Events - faillock	Not supported. Only available to root. Root account is restricted.
oval:mil.disa.stig.rhel7:def:658	[CCE-80415-3] [audit_rules_kernel_module_loading_delete]	Audit Kernel Module Loading and Unloading - delete_module	Not supported. Command not installed.

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Table 1 – continued from previous page

ID	Reference ID	Title	Response
oval:mil.disa.stig.rhel7:def:657	[CCE-80414-6] [audit_rules_kernel_module_loading_init]	RHEL-07-030820 - The Red Hat Enterprise Linux operating system must audit all uses of the init_module and finit_module syscalls.	Not supported. Only available to root. Root account is restricted.
oval:mil.disa.stig.rhel7:def:626	[CCE-27206-2] [audit_rules_file_deletion_events_unlink]	RHEL-07-030910 - The Red Hat Enterprise Linux operating system must audit all uses of the unlink, unlinkat, rename, renameat and rmdir syscalls.	Not supported. Only available to root. Root account is restricted.
oval:mil.disa.stig.rhel7:def:621	[CCE-80392-4] [audit_rules_execution_setsebool]	Record Any Attempts to Run setsebool	Not supported. Command not installed.
oval:mil.disa.stig.rhel7:def:618	[CCE-80391-6] [audit_rules_execution_semanage]	Record Any Attempts to Run semanage	Not supported. Command not installed.
oval:mil.disa.stig.rhel7:def:612	[CCE-80393-2] [audit_rules_execution_chcon]	Record Any Attempts to Run chcon	Not supported. Only available to root. Root account is restricted.
oval:mil.disa.stig.rhel7:def:607	[CCE-27213-8] [audit_rules_dac_modification_setxattr]	RHEL-07-030440 - The Red Hat Enterprise Linux operating system must audit all uses of the setxattr, fsetxattr, lsetxattr, removexattr, fremovexattr and lremovexattr syscalls.	Not supported. Command not installed.
oval:mil.disa.stig.rhel7:def:552	[CCE-27364-9] [audit_rules_dac_modification_chown]	RHEL-07-030370 - The Red Hat Enterprise Linux operating system must audit all uses of the chown, fchown, fchownat and lchown syscalls.	Not supported. Only available to root. Root account is restricted.

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Table 1 – continued from previous page

ID	Reference ID	Title	Response
oval:mil.disa.stig.rhel7:def:546	[CCE-27339-1] [audit_rules_dac_modification_chmod]	RHEL-07-030410 - The Red Hat Enterprise Linux operating system must audit all uses of the chmod, fchmod and fchmodat syscalls.	Not supported. Only available to root. Root account is restricted.
oval:mil.disa.stig.rhel7:def:544	[audit_rules_augenrules]	Check use of augenrules	Not supported. Command not installed.
oval:mil.disa.stig.rhel7:def:542	[audit_rules_auditctl]	Check use of auditctl	Not supported. Command not installed.
oval:mil.disa.stig.rhel7:def:525	[CCE-26952-2] [aide_periodic_cron_checking]	Configure Periodic Execution of AIDE	Not supported. Command not installed.
oval:mil.disa.stig.rhel7:def:518	[CCE-80205-8] [accounts_umask_etc_login_defs]	RHEL-07-020240 - The Red Hat Enterprise Linux operating system must define default permissions for all authenticated users in such a way that the user can only read and modify their own files.	Not supported. No additional users may be added to the system.

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Table 1 – continued from previous page

ID	Reference ID	Title	Response
oval:mil.disa.stig.rhel7:def:510	[accounts _tmout]	RHEL-07-040160 - The Red Hat Enterprise Linux operating system must be configured so that all network connections associated with a communication session are terminated at the end of the session or after 15 minutes of inactivity from the user at a command prompt, except to fulfill documented and validated mission requirements.	Not supported. No additional users may be added to the system.
oval:mil.disa.stig.rhel7:def:486	[accounts _password _pam _unix _remember] [CCE-26923-3]	Limit Password Reuse	supported. Only a limited number of accounts on system.
oval:mil.disa.stig.rhel7:def:484	[CCE-27200-5] [accounts _password _pam _ucredit]	Set Password ucredit Requirements	Not supported. Pam not installed. No additional users may be added to the system.
oval:mil.disa.stig.rhel7:def:481	[CCE-27160-1] [accounts _password _pam _retry]	Set Password retry Requirements	Not supported. Pam not installed. No additional users may be added to the system.
oval:mil.disa.stig.rhel7:def:478	[CCE-27360-7] [accounts _password _pam _ocredit]	Set Password ocredit Requirements	Not supported. Pam not installed. No additional users may be added to the system.

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<b>ID</b>	<b>Reference ID</b>	<b>Title</b>	<b>Response</b>
oval:mil.disa.stig.rhel7:def:476	[CCE-27293-0] [accounts_password_pam_minlen]	Set Password minlen Requirements	Not supported. Pam not installed. No additional users may be added to the system.
oval:mil.disa.stig.rhel7:def:474	[CCE-27115-5] [accounts_password_pam_minclass]	Set Password minclass Requirements	Not supported. Pam not installed. No additional users may be added to the system.
oval:mil.disa.stig.rhel7:def:472	[CCE-27333-4] [accounts_password_pam_maxrepeat]	Set Password maxrepeat Requirements	Not supported. Pam not installed. No additional users may be added to the system.
oval:mil.disa.stig.rhel7:def:470	[CCE-27512-3] [accounts_password_pam_maxclassrepeat]	The Red Hat Enterprise Linux operating system must be configured so that when passwords are changed the number of repeating characters of the same character class must not be more than four characters.	Not supported. Pam not installed. No additional users may be added to the system.
oval:mil.disa.stig.rhel7:def:468	[CCE-27345-8] [accounts_password_pam_lcredit]	Set Password lcredit Requirements	Not supported. Pam not installed. No additional users may be added to the system.
oval:mil.disa.stig.rhel7:def:466	[CCE-26631-2] [accounts_password_pam_difok]	Set Password difok Requirements	Not supported. Pam not installed. No additional users may be added to the system.

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Table 1 – continued from previous page

ID	Reference ID	Title	Response
oval:mil.disa.stig.rhel7:def:464	[accounts _password _pam _pwquality]	Check pam _pwquality Existence in system-auth	Not supported. Pam not installed. No additional users may be added to the system.
oval:mil.disa.stig.rhel7:def:463	[CCE-27214-6] [accounts _password _pam _dcredit]	Set Password dcredit Requirements	Not supported. Pam not installed. No additional users may be added to the system.
oval:mil.disa.stig.rhel7:def:449	[CCE-27081-9] [accounts _max _concurrent _login _sessions]	Set Maximum Number of Concurrent Login Sessions Per User	Not supported. Pam not installed. No additional users may be added to the system.
oval:mil.disa.stig.rhel7:def:443	[CCE-27471-2] [account _disable _post _pw _expiration]	The Red Hat Enterprise Linux operating system must disable account identifiers (individuals, groups, roles, and devices) if the password expires.	Not supported. Pam not installed. No additional users may be added to the system.
oval:mil.disa.stig.rhel7:def:304	[sysctl _static _net _ipv6 _conf _all _accept _source _route]	Kernel net.ipv6.conf .all.accept _source _route Parameter Configuration Check	net.ipv6.conf .default.accept _source _route = 0
oval:mil.disa.stig.rhel7:def:303	[CCE-80179-5] [sysctl _net _ipv6 _conf _all _accept _source _route]	Kernel net.ipv6.conf .all.accept _source _route Parameter Configuration and Runtime Check	net.ipv6.conf .default.accept _source _route = 0
oval:mil.disa.stig.rhel7:def:297	[sysctl _kernel _ipv6 _disable]	Kernel Runtime Parameter IPv6 Check	net.ipv6.conf .all.disable _ipv6 = 0

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Table 1 – continued from previous page

ID	Reference ID	Title	Response
oval:mil.disa.stig.rhel7:def:285	[sysctl _static _net_ipv4 _icmp_echo_ignore _broadcasts]	Kernel net.ipv4.icmp_echo_ignore_broadcasts Parameter Configuration Check	net.ipv4.icmp_echo_ignore_broadcasts = 1
oval:mil.disa.stig.rhel7:def:284	[CCE-80165-4] [sysctl _net_ipv4_icmp_echo_ignore_broadcasts]	Kernel net.ipv4.icmp_echo_ignore_broadcasts Parameter Configuration and Runtime Check	net.ipv4.icmp_echo_ignore_broadcasts = 1
oval:mil.disa.stig.rhel7:def:283	[sysctl _runtime_net_ipv4_conf_default_send_redirects]	Kernel net.ipv4.conf.default.send_redirects Parameter Runtime Check	net.ipv4.conf.default.send_redirects = 1
oval:mil.disa.stig.rhel7:def:282	[sysctl _static_net_ipv4_conf_default_send_redirects]	Kernel net.ipv4.conf.default.send_redirects Parameter Configuration Check	net.ipv4.conf.default.send_redirects = 1
oval:mil.disa.stig.rhel7:def:281	[CCE-80156-3] [sysctl _net_ipv4_conf_default_send_redirects]	Kernel net.ipv4.conf.default.send_redirects Parameter Configuration and Runtime Check	net.ipv4.conf.default.send_redirects = 1
oval:mil.disa.stig.rhel7:def:271	[sysctl _runtime_net_ipv4_conf_default_accept_source_route]	Kernel net.ipv4.conf.default.accept_source_route Parameter Runtime Check	net.ipv4.conf.all.accept_source_route = 0
oval:mil.disa.stig.rhel7:def:270	[sysctl _static_net_ipv4_conf_default_accept_source_route]	Kernel net.ipv4.conf.default.accept_source_route Parameter Configuration Check	net.ipv4.conf.all.accept_source_route = 0

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Table 1 – continued from previous page

ID	Reference ID	Title	Response
oval:mil.disa.stig.rhel7:def:269	[CCE-80162-1] [sysctl _net_ipv4_conf_default_accept_source_route]	Kernel net.ipv4.conf .default.accept _source_route Parameter Configuration and Runtime Check	net.ipv4.conf .all.accept _source_route = 0
oval:mil.disa.stig.rhel7:def:266	[CCE-80163-9] [sysctl _net_ipv4_conf_default_accept_redirects]	The Red Hat Enterprise Linux operating system must prevent Internet Protocol version 4 (IPv4) Internet Control Message Protocol (ICMP) redirect messages from being accepted.	net.ipv4.conf .all.accept _redirects = 0
oval:mil.disa.stig.rhel7:def:263	[CCE-80156-3] [sysctl _net_ipv4_conf_all_send_redirects]	The Red Hat Enterprise Linux operating system must not send Internet Protocol version 4 (IPv4) Internet Control Message Protocol (ICMP) redirects.	net.ipv4.conf .all.accept _redirects = 0
oval:mil.disa.stig.rhel7:def:179		RHEL-07-010343 - The Red Hat Enterprise Linux operating system must require re-authentication when using the sudo command.	Not applicable. No additional uses may be added to the system.
oval:mil.disa.stig.rhel7:def:178		RHEL-07-010342 - The Red Hat Enterprise Linux operating system must use the invoking user password for privilege escalation when using sudo.	Not applicable. No additional uses may be added to the system.
oval:mil.disa.stig.rhel7:def:176	[CCE-80351-0] [sudo_remove_nopasswd]	Ensure NOPASSWD Is Not Used in Sudo	sudoers file is not editable without root access.

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Table 1 – continued from previous page

ID	Reference ID	Title	Response
oval:mil.disa.stig.rhel7:def:169	[CCE-80349-4]	RHEL-07-020250 - The Red Hat Enterprise Linux operating system must be a vendor supported release	Not Red Hat.
oval:mil.disa.stig.rhel7:def:1428	[system_info_architecture_ppc_64]	Test for PPC and PPCLE Architecture	Not supported.
oval:mil.disa.stig.rhel7:def:1417	[sysctl_runtime_net_ipv6_conf_all_disable_ipv6]	Kernel net.ipv6.conf .all.disable_ipv6 Parameter Runtime Check	net.ipv6.conf .all.disable_ipv6 = 0
oval:mil.disa.stig.rhel7:def:1416	[sysctl_static_net_ipv6_conf_all_disable_ipv6]	Kernel net.ipv6.conf .all.disable_ipv6 Parameter Configuration Check	net.ipv6.conf .all.disable_ipv6 = 0
oval:mil.disa.stig.rhel7:def:1405	[CCE-80437-7] [sssd_enable_pam_services]	Configure PAM in SSSD Services	Pam module not installed.
oval:mil.disa.stig.rhel7:def:1367	[CCE-27104-9] [set_password_hashing_algorithm_systemauth]	Set Password Hashing Algorithm in /etc/pam.d/system-auth	Pam module not installed.
oval:mil.disa.stig.rhel7:def:1363	[CCE-27053-8] [set_password_hashing_algorithm_libuserconf]	Set SHA512 Password Hashing Algorithm in /etc/libuser.conf	Pam module not installed.
oval:mil.disa.stig.rhel7:def:1319	[CCE-26971-2] [partition_for_var_log_audit]	Ensure /var/log/audit Located On Separate Partition	Not applicable.
oval:mil.disa.stig.rhel7:def:1315	[CCE-26404-4] [partition_for_var]	Ensure /var Located On Separate Partition	Not applicable.
oval:mil.disa.stig.rhel7:def:1311	[CCE-80144-9] [partition_for_home]	Ensure /home Located On Separate Partition	Not applicable.
oval:mil.disa.stig.rhel7:def:126	[CCE-80359-3] [grub2_enable_fips_mode]	Enable FIPS Mode in GRUB2	
oval:mil.disa.stig.rhel7:def:1141	[kernel_module_usb-storage_disabled]	Disable usb-storage Kernel Module	Kernel does not support modules.

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Table 1 – continued from previous page

ID	Reference ID	Title	Response
oval:mil.disa.stig.rhel7:def:1117	[CCE-27503-2] [gid _passwd _group _same]	All GIDs Are Present In /etc/group	1
oval:mil.disa.stig.rhel7:def:110	[CCE-80347-8] [ensure _gpgcheck _local _packages]	Ensure gpgcheck Enabled for Local Packages	gpgcheck not supported.
oval:mil.disa.stig.rhel7:def:108	[CCE-80346-0] [clean _components _post _updating]	Ensure YUM Removes Previous Package Versions	YUM is not supported.
oval:mil.disa.stig.rhel7:def:1027	[CCE-26989-4] [ensure _gpgcheck _globally _activated]	Ensure Yum gpgcheck Globally Activated	YUM is not supported.
oval:mil.disa.stig.rhel7:def:1020	[display _login _attempts]	The Red Hat Enterprise Linux operating system must display the date and time of the last successful account logon upon logon.	1

## 4.2. Unknown

Table 2: Unknown

ID	Reference ID	Title	Response
oval:mil.disa.stig.rhel7:def:999	[CCE-80371-8]	Gnome lock-delay setting lock	Gnome or X11 UI package not installed.
oval:mil.disa.stig.rhel7:def:988	[CCE-80112-6] [dconf _gnome _screensaver _lock _enabled]	Enable GNOME3 Screensaver Lock After Idle Period	Gnome or X11 UI package not installed.
oval:mil.disa.stig.rhel7:def:985	[CCE-80370-0] [dconf _gnome _screensaver _lock _delay]	Enable GNOME3 Screensaver Lock Delay After Idle Period	Gnome or X11 UI package not installed.
oval:mil.disa.stig.rhel7:def:981	[CCE-80110-0] [dconf _gnome _screensaver _idle _delay]	Configure the GNOME3 GUI Screen locking	Gnome or X11 UI package not installed.
oval:mil.disa.stig.rhel7:def:978	[CCE-80111-8] [dconf _gnome _screensaver _idle _activation _enabled]	Enable GNOME3 Screensaver Idle Activation	Gnome or X11 UI package not installed.

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Table 2 – continued from previous page

ID	Reference ID	Title	Response
oval:mil.disa.stig.rhel7:def:93703	[package_vsftpd_removed]	The operating system must prevent a user from overriding the screensaver idle-activation-enabled setting for the graphical user interface.	Gnome or X11 UI package not installed.
oval:mil.disa.stig.rhel7:def:92515		Smartcard authentication enabled for graphical user logon.	Gnome or X11 UI package not installed.
oval:mil.disa.stig.rhel7:def:924	[enable_dconf_user_profile]	Implement Local DB for DConf User Profile	Not applicable.
oval:mil.disa.stig.rhel7:def:923	[package_dconf_installed]	Package dconf Installed	Not applicable.
oval:mil.disa.stig.rhel7:def:922	[CCE-26970-4] [dconf_gnome_banner_enabled]	Enable GNOME3 Login Warning Banner	Gnome or X11 UI package not installed.
oval:mil.disa.stig.rhel7:def:87041		The operating system must have the required packages for multifactor authentication installed.	Multifactor not supported.
oval:mil.disa.stig.rhel7:def:86875		Package openssh-server is version 7.4 or higher	openssh 9.0 installed. (See open source package listing)
oval:mil.disa.stig.rhel7:def:526	[package_aide_installed]	Package aide Installed	Not installed.
oval:mil.disa.stig.rhel7:def:4248	[package_openssh-server_installed] [CCE-80215-7]	Package openssh-server Installed	openssh 9.0 installed. (See open source package listing)
oval:mil.disa.stig.rhel7:def:171	[CCE-80223-1] [sshd_use_priv_separation]	Use Privilege Separation	UsePrivilegeSeparation yes

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Table 2 – continued from previous page

ID	Reference ID	Title	Response
oval:mil.disa.stig.rhel7:def:168	[CCE-27455-5] [sshd _use _approved _macs]	RHEL-07-040400 - The Red Hat Enterprise Linux operating system must be configured so that the SSH daemon is configured to only use Message Authentication Codes (MACs) employing FIPS 140-2 approved cryptographic hash algorithms	Configurable by customer through admin ui.
oval:mil.disa.stig.rhel7:def:166	[CCE-80225-6] [sshd _print _last _log]	The Red Hat Enterprise Linux operating system must display the date and time of the last successful account logon upon SSH logon.	1
oval:mil.disa.stig.rhel7:def:164	[CCE-80222-3] [sshd _enable _strictmodes]	Enable SSH Server Strict Mode	StrictModes yes
oval:mil.disa.stig.rhel7:def:162	[CCE-80221-5] [sshd _disable _kerb _auth]	Disable Kerberos Authentication	Configurable by customer through admin ui.
oval:mil.disa.stig.rhel7:def:160	[CCE-80220-7] [sshd _disable _gssapi _auth]	Disable GSSAPI Authentication	Configurable by customer through admin ui.
oval:mil.disa.stig.rhel7:def:156	[package _openssh-server _removed]	Package openssh-server Removed	openssh 9.0 installed. (See open source package listing)
oval:mil.disa.stig.rhel7:def:1399	[CCE-27295-5] [sshd _use _approved _ciphers]	RHEL-07-040110 - The Red Hat Enterprise Linux 7 operating system must implement DoD-approved encryption to protect the confidentiality of SSH connections	Configurable by customer through admin ui.

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Table 2 – continued from previous page

ID	Reference ID	Title	Response
oval:mil.disa.stig.rhel7:def:1393	[CCE-27082-7] [sshd _set _keepalive]	Set ClientAlive-CountMax for User Logins	ClientAliveInterval 600
oval:mil.disa.stig.rhel7:def:1389	[CCE-80226-4] [sshd _enable _forwarding]	RHEL-07-040710 - Disable X11 Forwarding	Gnome or X11 UI package not installed.
oval:mil.disa.stig.rhel7:def:1385	[CCE-27363-1] [sshd _do _not _permit _user _env]	Do Not Allow Users to Set Environment Options	X11Forwarding no
oval:mil.disa.stig.rhel7:def:1383	[CCE-80372-6] [sshd _disable _user _known _hosts]	Disable SSH Support for User Known Hosts	IgnoreUser-KnownHosts no
oval:mil.disa.stig.rhel7:def:1381	[CCE-27445-6] [sshd _disable _root _login]	Disable root Login via SSH	Root ssh not supported.
oval:mil.disa.stig.rhel7:def:1379	[CCE-80373-4] [sshd _disable _rhosts _rsa]	Disable SSH Support for Rhosts RSA Authentication	RhostsRSAAuthentication no
oval:mil.disa.stig.rhel7:def:1377	[CCE-27377-1] [sshd _disable _rhosts]	Disable .rhosts Files	IgnoreRhosts yes
oval:mil.disa.stig.rhel7:def:1340	[CCE-27157-7] [rpm _verify _hashes]	Verify File Hashes with RPM	RPM not supported
oval:mil.disa.stig.rhel7:def:1309	[CCE-27399-5] [package _ypserv _removed]	Package ypserv Removed	Package not installed. (See open source package listing)
oval:mil.disa.stig.rhel7:def:1305	[CCE-27218-7] [package _xorg-x11-server-common _removed]	Package xorg-x11-server-common Removed	Package not installed. (See open source package listing)
oval:mil.disa.stig.rhel7:def:1301	[package _vsftpd _removed]	Package vsftpd Removed	vsftpd required for some customers.
oval:mil.disa.stig.rhel7:def:1296	[CCE-80213-2] [package _tftp-server _removed]	Package tftp-server Removed	Package not installed. (See open source package listing)
oval:mil.disa.stig.rhel7:def:1292	[package _telnet-server _removed] [CCE-27165-0]	Package telnet-server Removed	Package not installed. (See open source package listing)
oval:mil.disa.stig.rhel7:def:128	[package _dracut-fips _installed]	Package dracut-fips Installed	Package not installed. (See open source package listing)

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Table 2 – continued from previous page

ID	Reference ID	Title	Response
oval:mil.disa.stig.rhel7:def:1271	[CCE-27342-5] [package _rsh-server _removed]	Package rsh-server Removed	Package not installed. (See open source package listing)
oval:mil.disa.stig.rhel7:def:127	[disable _prelink]	Disable Prelinking	Package not installed. (See open source package listing)
oval:mil.disa.stig.rhel7:def:1264	[package _net-snmp _removed]	Package net-snmp Removed	net-snmp required for some customers.
oval:mil.disa.stig.rhel7:def:1122	[CCE-80105-0] [gnome _gdm _disable _guest _login]	Disable GDM Guest Login	Package not installed. (See open source package listing)
oval:mil.disa.stig.rhel7:def:1120	[package _gdm _installed]	Package gdm Installed	Package not installed. (See open source package listing)
oval:mil.disa.stig.rhel7:def:1119	[CCE-80104-3] [gnome _gdm _disable _automatic _login]	Disable GDM Automatic Login	Package not installed. (See open source package listing)
oval:mil.disa.stig.rhel7:def:1017	[package _prelink _removed]	Package prelink Removed	Package not installed. (See open source package listing)
oval:mil.disa.stig.rhel7:def:1011	[CCE-27413-4] [disable _host _auth]	Disable Host-Based Authentication	Pam module not installed.
oval:mil.disa.stig.rhel7:def:1	[cpe:/o:redhat:enterprise _linux:7] [installed _OS _is _rhel7]	Red Hat Enterprise Linux 7	Not Red Hat.

## 4.3. Error

Table 3: Error

ID	Reference ID	Title	Response
oval:mil.disa.stig.rhel7:def:455	[CCE-27002-5] [accounts _minimum _age _login _defs]	Set Password Expiration Parameters	Default settings. No additional users may be added.

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Table 3 – continued from previous page

ID	Reference ID	Title	Response
oval:mil.disa.stig.rhel7:def:453	[CCE-27051-2] [accounts_maximum_age_login_defs]	Set Password Expiration Parameters	Default settings. No additional users may be added.
oval:mil.disa.stig.rhel7:def:305	[sysctl_runtime_net_ipv6_conf_all_accept_source_route]	Kernel net.ipv6.conf .all.accept_source_route Parameter Runtime Check	net.ipv4.conf .all.accept_source_route = 0
oval:mil.disa.stig.rhel7:def:286	[sysctl_runtime_net_ipv4_icmp_echo_ignore_broadcasts]	Kernel net.ipv4.icmp_echo_ignore_broadcasts Parameter Runtime Check	net.ipv4.icmp_echo_ignore_broadcasts = 1
oval:mil.disa.stig.rhel7:def:1391	[CCE-27433-2] [sshd_set_idle_timeout]	Set OpenSSH Idle Timeout Interval	ClientAliveInterval 600
oval:mil.disa.stig.rhel7:def:101	[CCE-80352-8] [accounts_logon_fail_delay]	Ensure that FAIL_DELAY is Configured in /etc/login.defs	FAIL_DELAY 3

## 4.4. True

No response provided.

Table 4: True

ID	Reference ID	Title
oval:mil.disa.stig.rhel7:def:95719	[CCE-80354-4]	Set the UEFI Boot Loader Password
oval:mil.disa.stig.rhel7:def:95717	[CCE-27309-4]	Set Boot Loader Password (BIOS) for RHEL 7.2 and up
oval:mil.disa.stig.rhel7:def:86903		There must be no shosts.equiv files on the system.
oval:mil.disa.stig.rhel7:def:86901		There must be no .shosts files on the system.
oval:mil.disa.stig.rhel7:def:86635		The Red Hat Enterprise Linux operating system must be configured so that all local interactive users have a home directory assigned in the /etc/passwd file.

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Table 4 – continued from previous page

ID	Reference ID	Title
oval:mil.disa.stig.rhel7:def:86609	[CCE-27498-5]	File system automounter must be disabled unless required.
oval:mil.disa.stig.rhel7:def:86551		Passwords must be restricted to a 1 day minimum lifetime.
oval:mil.disa.stig.rhel7:def:548	[system_info_architecture_64bit]	Test for 64-bit Architecture
oval:mil.disa.stig.rhel7:def:457	[CCE-27175-9] [accounts_no_uid_except_zero]	UID 0 Belongs Only To Root
oval:mil.disa.stig.rhel7:def:447	[CCE-80434-4] [accounts_have_homedir_login_defs]	Ensure new users receive home directories
oval:mil.disa.stig.rhel7:def:292	[sysctl_runtime_net_ipv4_ip_forward]	Kernel net.ipv4.ip_forward Parameter Runtime Check
oval:mil.disa.stig.rhel7:def:291	[sysctl_static_net_ipv4_ip_forward]	Kernel net.ipv4.ip_forward Parameter Configuration Check
oval:mil.disa.stig.rhel7:def:290	[CCE-80157-1] [sysctl_net_ipv4_ip_forward]	Kernel net.ipv4.ip_forward Parameter Configuration and Runtime Check
oval:mil.disa.stig.rhel7:def:251	[CCE-27434-0] [sysctl_net_ipv4_conf_all_accept_source_route]	Kernel net.ipv4.conf.all.accept_source_route Parameter Configuration and Runtime Check
oval:mil.disa.stig.rhel7:def:250	[sysctl_runtime_net_ipv4_conf_all_accept_redirects]	Kernel net.ipv4.conf.all.accept_redirects Parameter Runtime Check
oval:mil.disa.stig.rhel7:def:249	[sysctl_static_net_ipv4_conf_all_accept_redirects]	Kernel net.ipv4.conf.all.accept_redirects Parameter Configuration Check
oval:mil.disa.stig.rhel7:def:248	[CCE-80158-9] [sysctl_net_ipv4_conf_all_accept_redirects]	Kernel net.ipv4.conf.all.accept_redirects Parameter Configuration and Runtime Check
oval:mil.disa.stig.rhel7:def:177		RHEL-07-010341 - The Red Hat Enterprise Linux operating system must restrict privilege elevation to authorized personnel.
oval:mil.disa.stig.rhel7:def:173	[CCE-80350-2] [sudo_remove_no_authenticate]	Ensure !authenticate Is Not Used in Sudo
oval:mil.disa.stig.rhel7:def:158	[CCE-80224-9] [sshd_disable_compression]	Disable Compression Or Set Compression to delayed
oval:mil.disa.stig.rhel7:def:1427	[system_info_architecture_x86_64]	Test for x86_64 Architecture
oval:mil.disa.stig.rhel7:def:1375	[CCE-27471-2] [sshd_disable_empty_passwords]	Disable Empty Passwords
oval:mil.disa.stig.rhel7:def:1373	[CCE-27320-1] [sshd_allow_only_protocol2]	Ensure Only Protocol 2 Connections Allowed
oval:mil.disa.stig.rhel7:def:1369	[CCE-27386-2] [snmpd_not_default_password]	SNMP default communities disabled

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Table 4 – continued from previous page

ID	Reference ID	Title
oval:mil.disa.stig.rhel7:def:1365	[CCE-27124-7] [set_password_hashing_algorithm_logindefs]	Set SHA512 Password Hashing Algorithm in /etc/login.defs
oval:mil.disa.stig.rhel7:def:1229	[CCE-27286-4] [no_empty_passwords]	The Red Hat Enterprise Linux operating system must not allow accounts configured with blank or null passwords.
oval:mil.disa.stig.rhel7:def:120	[CCE-27311-0] [file_permissions_sshd_public_key]	SSHD Service Public Key Permissions
oval:mil.disa.stig.rhel7:def:1186	[CCE-80240-5] [mount_option_nosuid_remote_filesystems]	Mount Remote Filesystems with nosuid
oval:mil.disa.stig.rhel7:def:118	[CCE-27485-2] [file_permissions_sshd_private_key]	RHEL-07-040420 - The Red Hat Enterprise Linux operating system must be configured so that the SSH private host key files have mode 0640 or less permissive.
oval:mil.disa.stig.rhel7:def:1178	[CCE-80436-9] [mount_option_noexec_remote_filesystems]	Mount Remote Filesystems with noexec
oval:mil.disa.stig.rhel7:def:116	[CCE-80378-3] [file_owner_cron_allow]	Verify user who owns cron.allow file
oval:mil.disa.stig.rhel7:def:114	[CCE-80379-1] [file_groupowner_cron_allow]	Verify group who owns cron.allow file
oval:mil.disa.stig.rhel7:def:1009	[CCE-80136-5] [dir_perms_world_writable_system_owned]	Find world writable directories not group-owned by a system account