



Technical Review

Security Policy Assessment



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

Prepared for: Client Company

Prepared by: YourIT Company

Table of Contents

01

Summary

1.1 Sampled Systems

02

Domain Policies: MYCLIENTSNETWORK.COM

2.1 Default Domain Policy: MYCLIENTSNETWORK.COM

2.1.1 Account Policies/Password Policy

2.1.2 Account Policies/Account Lockout Policy

2.1.3 Account Policies/Kerberos Policy

2.1.4 Local Policies/Security Options

2.1.5 Public Key Policies/Encrypting File System

2.2 Default Domain Controllers Policy: MYCLIENTSNETWORK.COM

2.2.1 Local Policies/User Rights Assignment

2.2.2 Local Policies/Security Options

2.2.3 Advanced Audit Configuration

03

Local Security Settings (Sampled Systems)

3.1 Account Policies

3.1.1 Password Policy

3.1.2 Account Lockout Policy



3.2 Local Policies

3.2.1 Audit Policy

3.2.2 User Rights Assignment

3.2.3 Security Options



1 - Summary

% Policy Consistency



1.1 - Sampled Systems

IP ADDRESSES	COMPUTER NAME	OPERATING SYSTEM
176.16.1.12	DCTLR01	Windows Server 2016 Standard
176.16.1.13	DCTLR02	Windows Server 2016 Standard
176.16.1.14	APPSVR01	Windows Server 2016 Standard
176.16.1.16	FILESVR01	Windows Server 2016 Standard
176.16.1.17	SQLSVR01	Windows Server 2012 R2 Standard
176.16.1.100	DESKPC-MVGNQ06	Windows 10 Pro
176.16.1.102	DESKPC-I595F9F	Windows 10 Enterprise
176.16.1.104	DESKPC-H1NN5VD	Windows 10 Pro



IP ADDRESSES	COMPUTER NAME	OPERATING SYSTEM
176.16.1.105	DESKPC-AMB2RC8	Windows 10 Pro
176.16.1.106	DESKPC-E0CVM8B	Windows 10 Pro
176.16.1.107	SQLSVR03	Windows Server 2019 Standard
176.16.1.108	DESKPC-G0QQU53	Windows 10 Enterprise
176.16.1.113	DESKPC-MGMT01	Windows 10 Enterprise
176.16.1.114	DESKPC-P1C4FJP	Windows 10 Pro
176.16.1.124	DESKPC-N883DVI	Windows 10 Enterprise
176.16.1.125	DESKPC-108DSLI	Windows 10 Enterprise
176.16.1.129	DESKPC-534MS45	Windows 10 Enterprise
176.16.1.138	WRKSTN10-1	Windows 10 Enterprise
176.16.1.141	WRKSTN10-3	Windows 10 Enterprise
176.16.1.143	WRKSTN10-2	Windows 10 Enterprise
176.16.1.144	DESKPC-MA551PF	Windows 10 Enterprise
176.16.1.169	DESKPC-09UPSP0	Windows 10 Pro
176.16.1.170	DESKPC-BDJFFLG	Windows 10 Enterprise
176.16.1.171	DESKPC-F6CKERQ	Windows 10 Enterprise N
176.16.1.172	DESKPC-LIFRCFU	Windows 10 Enterprise
176.16.1.173	DESKPC-4171AR0	Windows 10 Enterprise
176.16.1.174	DESKPC-F0M1O27	Windows 10 Enterprise
176.16.1.175	DESKPC-U1K3NAF	Windows 10 Enterprise
176.16.1.176	DESKPC-85BJGJT	Windows 10 Enterprise



IP ADDRESSES	COMPUTER NAME	OPERATING SYSTEM
176.16.1.177	DESKPC-4PF2ICP	Windows 10 Pro
176.16.1.179	DESKPC-35EGQCC	Windows 10 Enterprise
176.16.1.180	DESKPC-191IJQL	Windows 10 Enterprise
176.16.1.181	DESKPC-RB3LBP3	Windows 10 Enterprise 2015 LTSC
176.16.1.182	DESKPC-QFC42PE	Windows 10 Enterprise
176.16.1.193	DESKPC-HN95P9Q	Windows 10 Enterprise
196.76.0.2, 176.16.1.147, 176.16.1.8, 176.16.1.110, 176.16.1.109	HVSVR2	Windows Server Datacenter
196.76.48.95, 176.16.1.15	EXCHSVR01	Windows Server 2012 R2 Standard
196.76.70.176, 176.16.1.148, 176.16.1.7, 176.16.1.101	HVSVR1	Windows Server Datacenter



2 - Domain Policies: MYCLIENTSNETWORK.COM

2.1 - Default Domain Policy: MYCLIENTSNETWORK.COM

2.1.1 - Account Policies/Password Policy

POLICY	SETTING
Enforce password history	24 passwords remembered
Maximum password age	42 days
Minimum password age	1 days
Minimum password length	7 characters
Password must meet complexity requirements	Enabled
Store passwords using reversible encryption	Disabled

2.1.2 - Account Policies/Account Lockout Policy

POLICY	SETTING
Account lockout threshold	Disabled

2.1.3 - Account Policies/Kerberos Policy



POLICY	SETTING
Enforce user logon restrictions	Enabled
Maximum lifetime for service ticket	600 minutes
Maximum lifetime for user ticket	10 hours
Maximum lifetime for user ticket renewal	7 days
Maximum tolerance for computer clock synchronization	5 minutes

2.1.4 - Local Policies/Security Options

Network Access

POLICY	SETTING
Network access: Allow anonymous SID/Name translation	Disabled

Network Security

POLICY	SETTING
Network security: Do not store LAN Manager hash value on next password change	Enabled
Network security: Force logoff when logon hours expire	Disabled

2.1.5 - Public Key Policies/Encrypting File System

Certificates

ISSUED TO	ISSUED BY	EXPIRATION DATE	INTENDED PURPOSES
Administrator	Administrator	9/14/2018 9:52:58 AM	File Recovery



2.2 - Default Domain Controllers Policy: MYCLIENTSNETWORK.COM

2.2.1 - Local Policies/User Rights Assignment

POLICY	SETTING
Access this computer from the network	BUILTIN\Pre-Windows 2000 Compatible Access, NT AUTHORITY\ENTERPRISE DOMAIN CONTROLLERS, NT AUTHORITY\Authenticated Users, BUILTIN\Administrators, Everyone
Add workstations to domain	NT AUTHORITY\Authenticated Users
Adjust memory quotas for a process	BUILTIN\Administrators, NT AUTHORITY\NETWORK SERVICE, NT AUTHORITY\LOCAL SERVICE
Allow log on locally	NT AUTHORITY\ENTERPRISE DOMAIN CONTROLLERS, BUILTIN\Print Operators, BUILTIN\Server Operators, BUILTIN\Account Operators, BUILTIN\Backup Operators, BUILTIN\Administrators
Back up files and directories	BUILTIN\Server Operators, BUILTIN\Backup Operators, BUILTIN\Administrators
Bypass traverse checking	BUILTIN\Pre-Windows 2000 Compatible Access, NT AUTHORITY\Authenticated Users, BUILTIN\Administrators, NT AUTHORITY\NETWORK SERVICE, NT AUTHORITY\LOCAL SERVICE, Everyone
Change the system time	BUILTIN\Server Operators, BUILTIN\Administrators, NT AUTHORITY\LOCAL SERVICE
Create a pagefile	BUILTIN\Administrators
Debug programs	BUILTIN\Administrators
Enable computer and user accounts to be trusted for delegation	BUILTIN\Administrators
Force shutdown from a remote system	BUILTIN\Server Operators, BUILTIN\Administrators
Generate security audits	NT AUTHORITY\NETWORK SERVICE, NT AUTHORITY\LOCAL SERVICE
Increase scheduling priority	BUILTIN\Administrators



POLICY	SETTING
Load and unload device drivers	BUILTIN\Print Operators, BUILTIN\Administrators
Log on as a batch job	BUILTIN\Performance Log Users, BUILTIN\Backup Operators, BUILTIN\Administrators
Manage auditing and security log	BUILTIN\Administrators
Modify firmware environment values	BUILTIN\Administrators
Profile single process	BUILTIN\Administrators
Profile system performance	NT SERVICE\WdiServiceHost, BUILTIN\Administrators
Remove computer from docking station	BUILTIN\Administrators
Replace a process level token	NT AUTHORITY\NETWORK SERVICE, NT AUTHORITY\LOCAL SERVICE
Restore files and directories	BUILTIN\Server Operators, BUILTIN\Backup Operators, BUILTIN\Administrators
Shut down the system	BUILTIN\Print Operators, BUILTIN\Server Operators, BUILTIN\Backup Operators, BUILTIN\Administrators
Take ownership of files or other objects	BUILTIN\Administrators

2.2.2 - Local Policies/Security Options

Domain Controller

POLICY	SETTING
Domain controller: LDAP server signing requirements	None

Domain Member

POLICY	SETTING
Domain member: Digitally encrypt or sign secure channel data (always)	Enabled

Microsoft Network Server



POLICY	SETTING
Microsoft network server: Digitally sign communications (always)	Enabled
Microsoft network server: Digitally sign communications (if client agrees)	Enabled

2.2.3 - Advanced Audit Configuration

POLICY	SETTING
Audit Credential Validation	Success

3 - Local Security Settings (Sampled Systems)

3.1 - Account Policies

3.1.1 - Password Policy

POLICY	SETTING	COMPUTERS
Enforce password history	24 passwords remembered	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01



POLICY	SETTING	COMPUTERS
Maximum password age	42 days	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Minimum password age	1 days	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Minimum password length	7 characters	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Minimum password length audit	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC



POLICY	SETTING	COMPUTERS
Password must meet complexity requirements	Enabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Relax minimum password length limits	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1
Store passwords using reversible encryption	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01

3.1.2 - Account Lockout Policy

POLICY	SETTING	COMPUTERS
Account lockout duration	Not Applicable	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-



POLICY	SETTING	COMPUTERS
		F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Account lockout threshold	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Reset account lockout counter after	Not Applicable	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01



3.2 - Local Policies

3.2.1 - Audit Policy

POLICY	SETTING	COMPUTERS
Audit system events	Not Enabled	DCTLR01, DCTLR02
	Partially Enabled	APPSVR01, FILESVR01, SQLSVR01, DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, SQLSVR03, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, DESKPC-534MS45, WRKSTN10-1, WRKSTN10-3, WRKSTN10-2, DESKPC-MA551PF, DESKPC-09UPSPO, DESKPC-BDJFFLG, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-U1K3NAF, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, DESKPC-191IJQL, DESKPC-QFC42PE, DESKPC-HN95P9Q, HVSVR2, EXCHSVR01, HVSVR1
Audit logon events	Partially Enabled	DCTLR01, DCTLR02, APPSVR01, FILESVR01, SQLSVR01, DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, SQLSVR03, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, DESKPC-534MS45, WRKSTN10-1, WRKSTN10-3, WRKSTN10-2, DESKPC-MA551PF, DESKPC-09UPSPO, DESKPC-BDJFFLG, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-U1K3NAF, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, DESKPC-191IJQL, DESKPC-QFC42PE, DESKPC-HN95P9Q, HVSVR2, EXCHSVR01, HVSVR1



POLICY	SETTING	COMPUTERS
Audit object access	Partially Enabled	DCTLR01, DCTLR02, WRKSTN10-3
	Not Enabled	APPSVR01, FILESVR01, SQLSVR01, DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, SQLSVR03, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, DESKPC-534MS45, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-09UPSP0, DESKPC-BDJFFLG, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-U1K3NAF, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, DESKPC-191IJQL, DESKPC-QFC42PE, DESKPC-HN95P9Q, HVSVR2, EXCHSVR01, HVSVR1
Audit privilege use	Partially Enabled	DCTLR01, DCTLR02, WRKSTN10-3
	Not Enabled	APPSVR01, FILESVR01, SQLSVR01, DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, SQLSVR03, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, DESKPC-534MS45, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-09UPSP0, DESKPC-BDJFFLG, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-U1K3NAF, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, DESKPC-191IJQL, DESKPC-QFC42PE, DESKPC-HN95P9Q, HVSVR2, EXCHSVR01, HVSVR1
Audit process tracking	Not Enabled	DCTLR01, DCTLR02, APPSVR01, FILESVR01, SQLSVR01, DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, SQLSVR03, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, DESKPC-534MS45, WRKSTN10-1, WRKSTN10-2, DESKPC-



POLICY	SETTING	COMPUTERS
		MA551PF, DESKPC-09UPSPO, DESKPC-BDJFFLG, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-U1K3NAF, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, DESKPC-191IJQL, DESKPC-QFC42PE, DESKPC-HN95P9Q, HVSVR2, EXCHSVR01, HVSVR1
	Partially Enabled	WRKSTN10-3
Audit policy change	Partially Enabled	DCTLR01, DCTLR02, APPSVR01, FILESVR01, SQLSVR01, DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, SQLSVR03, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, DESKPC-534MS45, WRKSTN10-1, WRKSTN10-3, WRKSTN10-2, DESKPC-MA551PF, DESKPC-09UPSPO, DESKPC-BDJFFLG, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-U1K3NAF, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, DESKPC-191IJQL, DESKPC-QFC42PE, DESKPC-HN95P9Q, HVSVR2, EXCHSVR01, HVSVR1
Audit account management	Partially Enabled	DCTLR01, DCTLR02, APPSVR01, FILESVR01, SQLSVR01, DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, SQLSVR03, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, DESKPC-534MS45, WRKSTN10-1, WRKSTN10-3, WRKSTN10-2, DESKPC-MA551PF, DESKPC-09UPSPO, DESKPC-BDJFFLG, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-U1K3NAF, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, DESKPC-191IJQL, DESKPC-QFC42PE, DESKPC-HN95P9Q, HVSVR2, EXCHSVR01, HVSVR1



POLICY	SETTING	COMPUTERS
Audit directory service access	Partially Enabled	DCTLR01, DCTLR02, APPSVR01, FILESVR01, SQLSVR01, SQLSVR03, WRKSTN10-3, HVSVR2, EXCHSVR01, HVSVR1
	Not Enabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL, DESKPC-534MS45, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-09UPSPO, DESKPC-BDJFFLG, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-U1K3NAF, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, DESKPC-191IJQL, DESKPC-QFC42PE, DESKPC-HN95P9Q
Audit account logon events	Partially Enabled	DCTLR01, DCTLR02, APPSVR01, FILESVR01, SQLSVR01, SQLSVR03, WRKSTN10-3, HVSVR2, EXCHSVR01, HVSVR1
	Not Enabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL, DESKPC-534MS45, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-09UPSPO, DESKPC-BDJFFLG, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-U1K3NAF, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, DESKPC-191IJQL, DESKPC-QFC42PE, DESKPC-HN95P9Q

3.2.2 - User Rights Assignment



POLICY	SETTING	COMPUTERS
Access this computer from the network	Everyone,Administrators,Users,Backup Operators	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-4PF2ICP, EXCHSVR01
	Everyone,Administrators,Users,Backup Operators,Device Owners	WRKSTN10-1, WRKSTN10-2, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-35EGQCC
Adjust memory quotas for a process	LOCAL SERVICE,NETWORK SERVICE,Administrators	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Allow log on locally	Guest,Administrators,Users,Backup Operators	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-4PF2ICP
	Guest,Administrators,Users,Backup Operators,Device Owners,Window Manager\Window Manager Group	WRKSTN10-1, WRKSTN10-2, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-35EGQCC
	Administrators,Users,Backup Operators	EXCHSVR01
Allow log on through Remote Desktop Services	Administrators,Remote Desktop Users	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP,



POLICY	SETTING	COMPUTERS
		DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Back up files and directories	Administrators,Backup Operators	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Bypass traverse checking	Everyone,LOCAL SERVICE,NETWORK SERVICE,Administrators,Users,Backup Operators	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-4PF2ICP
	Everyone,LOCAL SERVICE,NETWORK SERVICE,Administrators,Users,Backup Operators,Device Owners	WRKSTN10-1, WRKSTN10-2, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-35EGQCC
	Everyone,LOCAL SERVICE,NETWORK SERVICE,Administrators,Users,Backup Operators,Window Manager\Window Manager Group	EXCHSVR01
Change the system time	LOCAL SERVICE,Administrators	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-35EGQCC, EXCHSVR01



POLICY	SETTING	COMPUTERS
	LOCAL SERVICE,Administrators,NT SERVICE\autotimesvc	DESKPC-MGMT01, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-4PF2ICP
Change the time zone	LOCAL SERVICE,Administrators,Users	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-4PF2ICP
	LOCAL SERVICE,Administrators,Users,Device Owners	WRKSTN10-1, WRKSTN10-2, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-35EGQCC
	LOCAL SERVICE,Administrators	EXCHSVR01
Create a pagefile	Administrators	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Create global objects	LOCAL SERVICE,NETWORK SERVICE,Administrators,SERVICE	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Create symbolic links	Administrators	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8,



POLICY	SETTING	COMPUTERS
		DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Debug programs	Administrators	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Deny access to this computer from the network	Guest	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC
Deny log on locally	Guest	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC
Force shutdown from a remote system	Administrators	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8,



POLICY	SETTING	COMPUTERS
		DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Generate security audits	LOCAL SERVICE,NETWORK SERVICE	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Impersonate a client after authentication	LOCAL SERVICE,NETWORK SERVICE,Administrators,SERVICE	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Increase a process working set	Users	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-4PF2ICP
	Users,Device Owners	WRKSTN10-1, WRKSTN10-2, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-35EGQCC



POLICY	SETTING	COMPUTERS
	Users,Window Manager\Window Manager Group	EXCHSVR01
Increase scheduling priority	Administrators,Window Manager\Window Manager Group	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC
	Administrators	EXCHSVR01
Load and unload device drivers	Administrators	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Log on as a batch job	Administrators,Backup Operators,Performance Log Users	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Log on as a service	NT SERVICE\ALL SERVICES	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, EXCHSVR01



POLICY	SETTING	COMPUTERS
	NT SERVICE\ALL SERVICES,NT SERVICE\autotimesvc	DESKPC-MGMT01, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-4PF2ICP
	NETWORK SERVICE,NT SERVICE\ALL SERVICES	WRKSTN10-1, WRKSTN10-2, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-35EGQCC
Manage auditing and security log	Administrators	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Modify firmware environment values	Administrators	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Obtain an impersonation token for another user in the same session	Administrators	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC
Perform volume maintenance tasks	Administrators	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8,



POLICY	SETTING	COMPUTERS
		DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Profile single process	Administrators	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Profile system performance	Administrators,NT SERVICE\WdiServiceHost	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Remove computer from docking station	Administrators,Users	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC
	Administrators	EXCHSVR01



POLICY	SETTING	COMPUTERS
Replace a process level token	LOCAL SERVICE,NETWORK SERVICE	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Restore files and directories	Administrators,Backup Operators	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Shut down the system	Administrators,Users,Backup Operators	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC
	Administrators,Backup Operators	EXCHSVR01
Take ownership of files or other objects	Administrators	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-



POLICY	SETTING	COMPUTERS
		F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01

3.2.3 - Security Options

POLICY	SETTING	COMPUTERS
Accounts: Administrator account status	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC
	Enabled	EXCHSVR01
Accounts: Block Microsoft accounts	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Accounts: Guest account status	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-



POLICY	SETTING	COMPUTERS
		F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Accounts: Limit local account use of blank passwords to console logon only	Enabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Accounts: Rename administrator account	Administrator	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Accounts: Rename guest account	Guest	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Audit: Audit the access of global system objects	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-



POLICY	SETTING	COMPUTERS
		F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Audit: Audit the use of Backup and Restore privilege	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Audit: Force audit policy subcategory settings (Windows Vista or later) to override audit policy category settings	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Audit: Shut down system immediately if unable to log security audits	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
DCOM: Machine Access Restrictions in Security Descriptor Definition Language (SDDL) syntax	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-



POLICY	SETTING	COMPUTERS
		F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
DCOM: Machine Launch Restrictions in Security Descriptor Definition Language (SDDL) syntax	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Devices: Allow undock without having to log on	Enabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Devices: Allowed to format and eject removable media	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Devices: Prevent users from installing printer drivers	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-



POLICY	SETTING	COMPUTERS
		F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC
	Enabled	EXCHSVR01
Devices: Restrict CD-ROM access to locally logged-on user only	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Devices: Restrict floppy access to locally logged-on user only	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Domain controller: Allow server operators to schedule tasks	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Domain controller: Allow vulnerable Netlogon secure channel connections	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-



POLICY	SETTING	COMPUTERS
		MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Domain controller: LDAP server channel binding token requirements	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Domain controller: LDAP server signing requirements	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Domain controller: Refuse machine account password changes	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Domain member: Digitally encrypt or sign secure channel data (always)	Enabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-



POLICY	SETTING	COMPUTERS
		MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Domain member: Digitally encrypt secure channel data (when possible)	Enabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Domain member: Digitally sign secure channel data (when possible)	Enabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Domain member: Disable machine account password changes	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Domain member: Maximum machine account password age	30 days	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-



POLICY	SETTING	COMPUTERS
		MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Domain member: Require strong (Windows 2000 or later) session key	Enabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Interactive logon: Display user information when the session is locked	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Interactive logon: Do not require CTRL+ALT+DEL	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC
	Disabled	EXCHSVR01
Interactive logon: Don't display last signed-in	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP,



POLICY	SETTING	COMPUTERS
		DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC
	Not Defined	DESKPC-F0M1O27
Interactive logon: Don't display username at sign-in	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC
Interactive logon: Machine account lockout threshold	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Interactive logon: Machine inactivity limit	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01



POLICY	SETTING	COMPUTERS
Interactive logon: Number of previous logons to cache (in case domain controller is not available)	10 logons	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Interactive logon: Prompt user to change password before expiration	5 days	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Interactive logon: Require Domain Controller authentication to unlock workstation	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Interactive logon: Require Windows Hello for Business or smart card	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC



POLICY	SETTING	COMPUTERS
	Not Defined	DESKPC-F0M1O27
Interactive logon: Smart card removal behavior	No Action	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Microsoft network client: Digitally sign communications (always)	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Microsoft network client: Digitally sign communications (if server agrees)	Enabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Microsoft network client: Send unencrypted password to third-party SMB servers	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-



POLICY	SETTING	COMPUTERS
		F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Microsoft network server: Amount of idle time required before suspending session	15 minutes	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, EXCHSVR01
	Not Defined	DESKPC-MGMT01, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC
Microsoft network server: Attempt S4U2Self to obtain claim information	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Microsoft network server: Digitally sign communications (always)	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Microsoft network server: Digitally sign communications (if client agrees)	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-



POLICY	SETTING	COMPUTERS
		MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Microsoft network server: Disconnect clients when logon hours expire	Enabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Microsoft network server: Server SPN target name validation level	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network access: Allow anonymous SID/Name translation	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network access: Do not allow anonymous enumeration of SAM accounts	Enabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-



POLICY	SETTING	COMPUTERS
		MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network access: Do not allow anonymous enumeration of SAM accounts and shares	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network access: Do not allow storage of passwords and credentials for network authentication	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network access: Let Everyone permissions apply to anonymous users	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network access: Remotely accessible registry paths	System\CurrentControlSet\Control\ProductOptions, System\CurrentControlSet\Control\Server Applications, Software\Microsoft\Windows NT\CurrentVersion	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-



POLICY	SETTING	COMPUTERS
		MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network access: Remotely accessible registry paths and sub-paths	System\CurrentControlSet\Control\Print\Printers, System\CurrentControlSet\Services\Eventlog, Software\Microsoft\OLAP Server, Software\Microsoft\Windows NT\CurrentVersion\Print, Software\Microsoft\Windows NT\CurrentVersion\Windows, System\CurrentControlSet\Control\ContentIndex, System\CurrentControlSet\Control\Terminal Server, System\CurrentControlSet\Control\Terminal Server\UserConfig, System\CurrentControlSet\Control\Terminal Server\DefaultUserConfiguration, Software\Microsoft\Windows NT\CurrentVersion\Perflib, System\CurrentControlSet\Services\SysmonLog	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network access: Restrict anonymous access to Named Pipes and Shares	Enabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network access: Restrict clients allowed to make remote calls to SAM	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC
Network access: Shares that can be accessed anonymously	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1,



POLICY	SETTING	COMPUTERS
		WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network access: Sharing and security model for local accounts	Classic - local users authenticate as themselves	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network security: Allow Local System to use computer identity for NTLM	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network security: Allow LocalSystem NULL session fallback	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network security: Configure encryption types allowed for Kerberos	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI,



POLICY	SETTING	COMPUTERS
		WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network security: Do not store LAN Manager hash value on next password change	Enabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network security: Force logoff when logon hours expire	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network security: LAN Manager authentication level	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network security: LDAP client signing requirements	Negotiate signing	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1,



POLICY	SETTING	COMPUTERS
		WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network security: Minimum session security for NTLM SSP based (including secure RPC) clients	Require 128-bit encryption	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network security: Minimum session security for NTLM SSP based (including secure RPC) servers	Require 128-bit encryption	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network security: Restrict NTLM: Add remote server exceptions for NTLM authentication	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network security: Restrict NTLM: Add server exceptions in this domain	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI,



POLICY	SETTING	COMPUTERS
		WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network security: Restrict NTLM: Audit Incoming NTLM Traffic	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network security: Restrict NTLM: Audit NTLM authentication in this domain	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network security: Restrict NTLM: Incoming NTLM traffic	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network security: Restrict NTLM: NTLM authentication in this domain	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI,



POLICY	SETTING	COMPUTERS
		WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Network security: Restrict NTLM: Outgoing NTLM traffic to remote servers	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Recovery console: Allow automatic administrative logon	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, EXCHSVR01
	Not Defined	DESKPC-MGMT01, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC
Recovery console: Allow floppy copy and access to all drives and all folders	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, EXCHSVR01
	Not Defined	DESKPC-MGMT01, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC



POLICY	SETTING	COMPUTERS
Shutdown: Allow system to be shut down without having to log on	Enabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC
	Not Defined	DESKPC-F0M1O27
	Disabled	EXCHSVR01
Shutdown: Clear virtual memory pagefile	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
System cryptography: Force strong key protection for user keys stored on the computer	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
System cryptography: Use FIPS compliant algorithms for encryption, hashing, and signing	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-



POLICY	SETTING	COMPUTERS
		MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
System objects: Require case insensitivity for non-Windows subsystems	Enabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
System objects: Strengthen default permissions of internal system objects (e.g. Symbolic Links)	Enabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
System settings: Use Certificate Rules on Windows Executables for Software Restriction Policies	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
	Not Defined	DESKPC-F0M1O27
User Account Control: Admin Approval Mode for the Built-in Administrator account	Not Defined	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP,



POLICY	SETTING	COMPUTERS
		DESKPC-N883DVI, DESKPC-108DSL1, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-4PF2ICP
	Disabled	WRKSTN10-1, WRKSTN10-2, DESKPC-85BJGJT, DESKPC-35EGQCC, EXCHSVR01
User Account Control: Allow UIAccess applications to prompt for elevation without using the secure desktop	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
User Account Control: Behavior of the elevation prompt for administrators in Admin Approval Mode	Prompt for consent for non-Windows binaries	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
User Account Control: Behavior of the elevation prompt for standard users	Prompt for credentials	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSL1, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
User Account Control: Detect application installations and prompt for elevation	Enabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53,



POLICY	SETTING	COMPUTERS
		DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
User Account Control: Only elevate executables that are signed and validated	Disabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
User Account Control: Only elevate UIAccess applications that are installed in secure locations	Enabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
User Account Control: Run all administrators in Admin Approval Mode	Enabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
User Account Control: Switch to the secure desktop when prompting for elevation	Enabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53,



POLICY	SETTING	COMPUTERS
		DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
User Account Control: Virtualize file and registry write failures to per-user locations	Enabled	DESKPC-MVGNQ06, DESKPC-I595F9F, DESKPC-H1NN5VD, DESKPC-AMB2RC8, DESKPC-E0CVM8B, DESKPC-G0QQU53, DESKPC-MGMT01, DESKPC-P1C4FJP, DESKPC-N883DVI, DESKPC-108DSLI, WRKSTN10-1, WRKSTN10-2, DESKPC-MA551PF, DESKPC-F6CKERQ, DESKPC-LIFRCFU, DESKPC-4171AR0, DESKPC-F0M1O27, DESKPC-85BJGJT, DESKPC-4PF2ICP, DESKPC-35EGQCC, EXCHSVR01
Interactive logon: Message text for users attempting to log on	Not Defined	DESKPC-F0M1O27
Interactive logon: Message title for users attempting to log on	Not Defined	DESKPC-F0M1O27
Interactive logon: Do not display last user name	Disabled	EXCHSVR01
Interactive logon: Require smart card	Disabled	EXCHSVR01