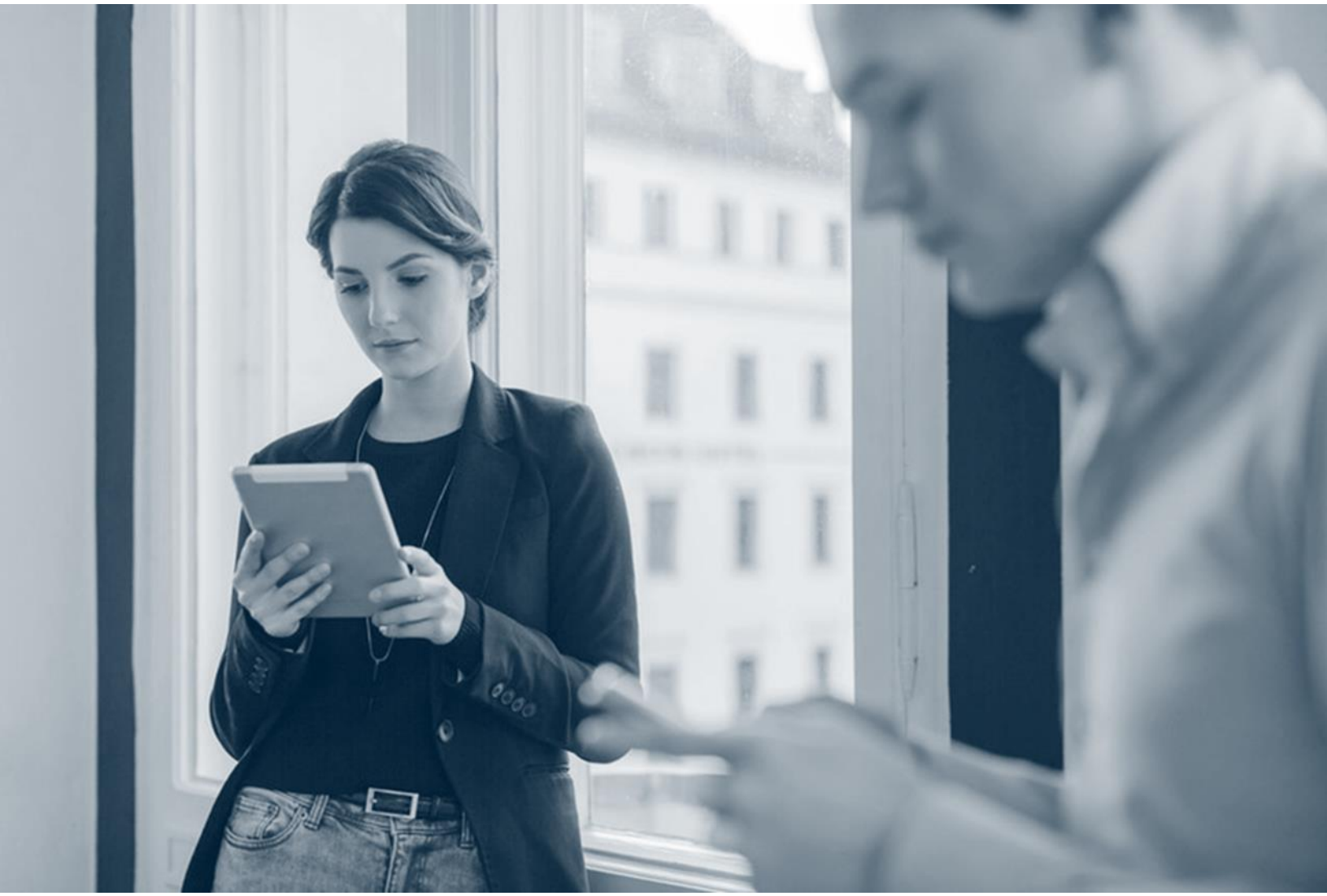




Commvault Compliance with CIS Level 1 Security Controls

CIS MS Windows Server 2016 RTM (Release 1607) Benchmark v1.1.0

Tuesday, March 27, 2020



Commvault Compliance with the Level 1 Controls of CIS Microsoft Windows Server 2016 RTM (Release 1607) Benchmark v1.1.0

The **CIS Microsoft Windows Server 2016 RTM (Release 1607) Benchmark 1.1.0** provides prescriptive guidance for establishing a secure configuration posture for Microsoft Windows Server.

The security controls in Level 1 provide a clear security benefit. The Commvault software complies with all the Level 1 security controls. The following table presents the Level 1 controls that the Commvault software does not comply with in specific situations.

Control		Support for the Control	Comments, if not supported
2	Local Policies		
2.2.21	Ensure 'Deny access to this computer from the network' is set to 'Guests, Local account and member of Administrators group' (MS only) (Scored)	Yes	The Commvault software does not support this control if you connect to the Commserve machine remotely.
2.2.26	Ensure 'Deny log on through Remote Desktop Services' is set to 'Guests, Local account' (MS only) (Scored)	Yes	The Commvault software does not support this control if you connect to the Commserve machine remotely.
2.3.11	Ensure 'Accounts: Administrator account status' is set to 'Disabled' (MS only) (Scored)	Yes	The Commvault software does not support this control if you connect to the Commserve machine remotely.
9	Windows Firewall with Advanced Security		
9.3.5	Ensure 'Windows Firewall: Public: Settings: Apply local firewall rules' is set to 'No' (Scored)	Yes	The Commvault software does not support this control if you connect to the Commserve machine remotely.
9.3.6	Ensure 'Windows Firewall: Public: Settings: Apply local	Yes	The Commvault software does not support this control if you connect to the

Test

Control		Support for the Control	Comments, if not supported
	connection security rules' is set to 'No' (Scored)		Commserve machine remotely.
18	Administrative Templates (Computer)		
18.2.1	Ensure LAPS AdmPwd GPO Extension / CSE is installed (MS only) (Scored)	Yes	The Commvault software does not support this control if you connect remotely to the Commserve machine hosted in an Azure environment.

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