#### Organization Name

### Password Policy

GPO location:  Computer Configuration -> Policies -> Windows Settings -> Security Settings -> Account Policies -> Password Policy

|  |  |  |
| --- | --- | --- |
| Enforce password history |  | |
| Maximum password age |  | |
| Minimum password age |  | |
| Minimum password length |  | |
| Password must meet complexity requirements | Enabled | Disabled |
| Store passwords using reversible encryption | Enabled | Disabled |

### Account Lockout Policy

GPO  location: Computer Configuration -> Policies -> Windows Settings -> Security Settings -> Account Policies -> Account Lockout Policy

|  |  |
| --- | --- |
| Account lockout duration |  |
| Account lockout threshold |  |
| Reset lockout counter after |  |

#### Recommended Windows Server Audit Policy Settings

These settings are from the MS Security baseline Windows 10 and Server document. Recommended domain controller security and audit policy settings.

GPO Policy location: Computer Configuration -> Policies -> Windows Settings -> Security Settings -> Advanced Audit Policy Configuration

Set each configuration setting for not configured, success, failure or success and failure.

#### Account Logon

|  |  |  |  |
| --- | --- | --- | --- |
| Audit Credential Validation | Not configured | Success | Failure |
| Audit Kerberos Authentication Services | Not configured | Success | Failure |
| Audit Kerberos Service Ticket Operations | Not configured | Success | Failure |
| Audit Other Account Logon Events | Not configured | Success | Failure |

#### Account Management

|  |  |  |  |
| --- | --- | --- | --- |
| Audit Application Group Management | Not configured | Success | Failure |
| Audit Computer Account Management | Not configured | Success | Failure |
| Audit Distribution Group Management | Not configured | Success | Failure |
| Audit Other Account Management Events | Not configured | Success | Failure |
| Audit Security Group Management | Not configured | Success | Failure |
| Audit User Account Management | Not configured | Success | Failure |

#### Detailed Tracking

|  |  |  |  |
| --- | --- | --- | --- |
| Audit DPAPI Activity | Not configured | Success | Failure |
| Audit Plug and Play Events | Not configured | Success | Failure |
| Audit Process Creation | Not configured | Success | Failure |
| Audit Process Termination | Not configured | Success | Failure |
| Audit RPC Events | Not configured | Success | Failure |
| Audit Token Right Adjected | Not configured | Success | Failure |

#### DS Access

|  |  |  |  |
| --- | --- | --- | --- |
| Audit Detailed Directory Service Replication | Not configured | Success | Failure |
| Audit Directory Service Access | Not configured | Success | Failure |
| Audit Directory Service Changes | Not configured | Success | Failure |
| Audit Directory Service Replication | Not configured | Success | Failure |

#### Logon/Logoff

|  |  |  |  |
| --- | --- | --- | --- |
| Audit Account Lockout | Not configured | Success | Failure |
| Audit User / Device Claims | Not configured | Success | Failure |
| Audit Group Membership | Not configured | Success | Failure |
| Audit IPsec Extended Mode | Not configured | Success | Failure |
| Audit IPsec Main Mode | Not configured | Success | Failure |
| Audit Logoff | Not configured | Success | Failure |
| Audit Logon | Not configured | Success | Failure |
| Audit Network Policy Server | Not configured | Success | Failure |
| Audit Other Logon/Logoff Events | Not configured | Success | Failure |
| Audit Special Logon | Not configured | Success | Failure |

#### Object Access

|  |  |  |  |
| --- | --- | --- | --- |
| Audit Application Generated | Not configured | Success | Failure |
| Audit Certification Services | Not configured | Success | Failure |
| Audit Detailed File Share | Not configured | Success | Failure |
| Audit File Share | Not configured | Success | Failure |
| Audit File System | Not configured | Success | Failure |
| Audit Filtering Platform Connection | Not configured | Success | Failure |
| Audit Filtering Platform Packet Drop | Not configured | Success | Failure |
| Audit Handle Manipulation | Not configured | Success | Failure |
| Audit Kernal Object | Not configured | Success | Failure |
| Audit Other Object Access Events | Not configured | Success | Failure |
| Audit Registry | Not configured | Success | Failure |
| Audit Removable Storage | Not configured | Success | Failure |
| Audit SAM | Not configured | Success | Failure |
| Audit Central Access Policy Staging | Not configured | Success | Failure |

### Policy Change

|  |  |  |  |
| --- | --- | --- | --- |
| Audit Audit Policy Change | Not configured | Success | Failure |
| Audit Authentication Policy Change | Not configured | Success | Failure |
| Audit Authorization Policy Change | Not configured | Success | Failure |
| Audit Filtering Platform Policy Change | Not configured | Success | Failure |
| Audit MPSSVC Rule-Level Policy Change | Not configured | Success | Failure |
| Audit Other Policy Change Events | Not configured | Success | Failure |

#### Privilege Use

|  |  |  |  |
| --- | --- | --- | --- |
| Audit Non-Sensitive Privilege Use | Not configured | Success | Failure |
| Audit Other Privilege Use Events | Not configured | Success | Failure |
| Audit Sensitive Privilege Use | Not configured | Success | Failure |

#### System

|  |  |  |  |
| --- | --- | --- | --- |
| Audit IPsec Driver | Not configured | Success | Failure |
| Audit Other System Events | Not configured | Success | Failure |
| Audit Security State Change | Not configured | Success | Failure |
| Audit Security System Extension | Not configured | Success | Failure |
| Audit System Integrity | Not configured | Success | Failure |

#### Global Object Access Auditing

|  |  |  |  |
| --- | --- | --- | --- |
| File System | Not configured | Success | Failure |
| Registry | Not configured | Success | Failure |