

# Enter Internal Review Notes

Use the **Internal Review Notes** section to specify text or questions that IDERA SQL Secure should include in your Risk Assessment and Assessment Comparison reports. These notes can serve as a questionnaire to be used for manually gathering additional data that may be required in your assessment.

SQL Secure Create Policy

**Internal Review Notes**  
Specify any additional information that should be included in the policy report.

Text can be added to your security assessment report to enable manually gathering data and reporting it in one comprehensive place. Enter an optional title and additional text for your report here.

Title

CIS Interview Checks

Center for Internet Security - Security Configuration Benchmark for Microsoft SQL Server 2019, v1.0.0, August 17, 2017

- 1 Installation, Updates and Patches
  - 1.1 Ensure Latest SQL Server Service Packs and Hotfixes are Installed (Not Scored)
  - 1.2 Ensure Single-Function Member Servers are Used (Not Scored)
- 2 Surface Area Reduction
  - 2.1 Ensure 'Ad Hoc Distributed Queries' Server Configuration Option is set to '0' (Scored)
  - 2.2 Ensure 'CLR Enabled' Server Configuration Option is set to '0' (Scored)
  - 2.3 Ensure 'Cross DB Ownership Chaining' Server Configuration Option is set to '0' (Scored)
  - 2.4 Ensure 'Database Mail XPs' Server Configuration Option is set to '0' (Scored)
  - 2.5 Ensure 'OLE Automation Procedures' Server Configuration Option is set to '0' (Scored)
  - 2.6 Ensure 'Remote Access' Server Configuration Option is set to '0' (Scored)
  - 2.7 Ensure 'Remote Admin Connections' Server Configuration Option is set to '0' (Scored)
  - 2.8 Ensure 'Scan For Startup Procs' Server Configuration Option is set to '0' (Scored)
  - 2.9 Ensure 'Trustworthy' Database Property is set to 'Off' (Scored)
  - 2.10 Ensure Unnecessary SQL Server Protocols are set to 'Disabled' (Not Scored)
  - 2.11 Ensure SQL Server is configured to use non-standard ports (Scored)
  - 2.12 Ensure 'Hide Instance' option is set to 'Yes' for Production SQL Server instances (Scored)
  - 2.13 Ensure 'sa' Login Account is set to 'Disabled' (Scored)
  - 2.14 Ensure 'sa' Login Account has been renamed (Scored)
  - 2.15 Ensure 'xp\_cmdshell' Server Configuration Option is set to '0' (Scored)

Check Spelling

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You can use the option **Check Spelling** to make sure the information displayed on your report is well written.

Click **Next** to go to the Completing SQL Secure New Policy Wizard section.

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