

Default Configuration Security Checks in Policy Templates



Click on the Policy Template name to order the table according to Security Checks marked as default.

Access Security Checks	CIS for SQL Server 2000	CIS for SQL Server 2005	CIS for SQL Server 2008	CIS for SQL Server 2008 R2	CIS for SQL Server 2012	CIS for SQL Server 2014	CIS for SQL Server 2016	CIS for SQL Server 2017	CIS for SQL Server 2019	DISA-NIST STIG for SQL Server 2012	DISA-NIST STIG for SQL Server 2014	
Analysis Services Running	X	X	X									
Asymmetric Key Size				X	X	X	X	X	X			
Auto_Close set for contained databases						X	X	X	X			
Backups compliance with RTO and RPO requirements										X		
BUILTIN/Administrators Is sysadmin	X	X	X				X	X	X			
CLR Enabled			X	X	X	X	X	X	X			
Common criteria compliance			X									
Data Files On System Drive												
Database-level Firewall Rules												

Databases Are Trustworthy				X	X	X	X	X	X	X	X
Default Trace Enabled			X	X	X	X	X	X	X		
Full-Text Search Running		X	X								
HADR is configured											
Hide Instance Option is set				X	X	X	X	X	X		
Integration Services	X										
Linked servers are configured											
Max Number of concurrent sessions										X	
Maximum number of error log files			X	X	X	X	X	X	X		
Ole automation procedures			X	X	X	X	X	X	X		
Other General Domain Accounts											
Replication Enabled		X	X								

sa Account Not Disabled				X	X	X	X	X	X	X	X
sa Account Not Disabled Or Renamed		X	X	X	X	X	X	X	X	X	X
Sample Databases Exist	X	X	X							X	X
Server Is Domain Controller		X	X								
Server-level Firewall Rules											
Shutdown SQL Server on Trace Failure											X
SQL Agent Mail	X	X	X								
SQL Mail Or Database Mail Enabled	X	X	X	X	X	X	X	X	X		
SQL Server Installation Directories On System Drive											
SQL Server Version	X	X	X	X	X	X	X	X	X		
System Table Updates	X	X	X								

Transport Layer Security											
Unauthorized Account Check											
User created 'sa' account does not exist						X	X	X	X		
VSS Writer Running											
xp_cmds hell Enabled		X	X	X	X	X	X	X	X	X	X
xp_cmds hell Proxy Account Exists		X	X								

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