

Default Permissions 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	CIS for SQL Server 2022	DISA-NIST STIG for SQL Server 2012	
Agent Job Execution	X	X	X									
ALTER TRACE Permission Granted To Unauthorized Users												
CONTROL SERVER Permission Granted To Unauthorized Users												
Database File Owners Not Acceptable												
Database File Permissions Not Acceptable												
Database Files Missing Required Administrative Permissions												

Direct Access Permissions											X
Ensure public role is not granted access SQL Agent proxies in msdb database				X	X	X	X	X	X	X	
Everyone Database File Access											
Everyone System Table Access											
Executable File Owners Not Acceptable											
Executable File Permissions Not Acceptable											
Executable Files Missing Required Administrative Permissions		X	X								
Integration Services Roles Have Dangerous Security Principals											

Integrati on Services Roles Permissi ons Not Accepta ble		X	X								
Integrati on Services Users Permissi ons Not Accepta ble											
Limit Propagat ion of access rights											X
Public Databas e Role Has Permissi ons	X	X	X								
Public Role Has Permissi ons on User Databas e Objects											
Public Server Role Has Permissi ons											
Public Server Role only granted default Microsof t permissi ons				X	X	X	X	X	X	X	

Registry Key Owners Not Accepta ble											
Registry Key Permissi ons Not Accepta ble											
Registry Keys Missing Required Administ rative Permissi ons											
Sysadmi ns Own Databas es											

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