

Microsoft 2003 SERVER IIS KONTROL LİSTESİ		IP:	Tarih:	
		Kontrol Eden:	Kontrol Listesi Kayıt No:	
N°	Uygulama	KONTROL	ÖNERİLEN DEĞER / AÇIKLAMA	DURUM
<b>OS Service Pack and Hot Fix Denetleme (İşletim sistemi servis paketi ve yama)</b>				
<input checked="" type="checkbox"/>	En son servis paketi ve sonrasında çıkan gerekli tüm yamalar uygulandı mı?			<input type="checkbox"/>
<input checked="" type="checkbox"/>	Systeminfo, HFNetCHK komutları makine üzerinde çalıştırılıp kayıtlar alındı mı?			<input type="checkbox"/>
<input checked="" type="checkbox"/>	Microsoft Baseline Security Analyzer ile sunucu kontrol edilerek eksik yamalar tamamlanır ve açıklar kapatılır			<input type="checkbox"/>
<b>Rename Local Admin User (Yerel yönetici hesabı isim değişikliği)</b>				
<input checked="" type="checkbox"/>	Administrators hesabının ismi değiştirilmiş mi?			<input type="checkbox"/>
<input checked="" type="checkbox"/>	Guest Account Disable yapılmış mı?			<input type="checkbox"/>
<b>ACCOUNT POLICIES (Local Security Settings/Account Policies)</b>				
<b>+ Password Policy (Parola İlkesi Denetleme)</b>				
	<b>Policy</b>	<b>Security Setting</b>		
<input checked="" type="checkbox"/>	Enforce password history	24		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Maximum password age	24		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Minimum password age	1		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Minimum password length	8		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Password must meet complexity requirements	Enable		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Store password using reversible encryption for all users in the domain	Disable		<input type="checkbox"/>
<b>+ Account Lockout Policy (Hesap Kilitleme İlkesi Denetleme)</b>				
	<b>Policy</b>	<b>Security Setting</b>		
<input checked="" type="checkbox"/>	Account lockout duration	15		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Account lockout threshold	15		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Reset account lockout counter after	15		<input type="checkbox"/>
<b>AUDIT POLICIES (Local Security Settings/Local Policies/Audit Policy)</b>				
<b>+ Local Policies (Yerel Denetleme İlkelere)</b>				
	<b>Policy</b>	<b>Security Setting</b>		
<input checked="" type="checkbox"/>	Audit account logon events	Success, Failure		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Audit account management	Success, Failure		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Audit directory service access	No Auditing		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Audit logon events	Success, Failure		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Audit object access	Success, Failure		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Audit policy change	Success, Failure		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Audit privilege use	Success, Failure		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Audit process tracking	Success, Failure		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Audit system events	Success, Failure		<input type="checkbox"/>
<b>EVENT LOG SETTINGS (Olay Günlük Ayarları)</b>				
<input checked="" type="checkbox"/>	Log dosyaları düzenli olarak arşivlenmeli ve analiz edilmeli			<input type="checkbox"/>
<input checked="" type="checkbox"/>	Olay Kayıt dosyaları, işletim sisteminden farklı bir sabit disk bölümü üzerinde mi?			<input type="checkbox"/>

1. Click Start, click Run, type regedt32, and then click OK.  
 2. On the Windows menu, click HKEY\_LOCAL\_MACHINE on Local Machine. • For the System log: a. Click the System\CurrentControlSet\Services\EventLog\System folder, and then double-click the FILE value.  
 b. Type the new drive and path in the String box, include the file name \SysEvent.Evt, and then click OK. The default path is %SystemRoot%\System32\Config\SysEvent.Evt  
 • For the Application log: a. Click the System\CurrentControlSet\Services\EventLog\Application folder, and then double-click the FILE value.  
 b. Type the new drive and path in the String box, include the file name \AppEvent.Evt, and then click OK. The default path is %SystemRoot%\System32\Config\AppEvent.Evt  
 • For the Security log: a. Click the System\CurrentControlSet\Services\EventLog\Security folder, and then double-click the FILE value.  
 b. Type the new drive and path in the String box, include the file name \SecEvent.Evt, and then click OK. The default path is %SystemRoot%\System32\Config\SecEvent.Evt  
 3. Quit Registry Editor, and then restart the computer.

+ Application Log (Uygulama logları)			
Policy	Security Setting		
Maximum Event Log Size	150 MB		<input type="checkbox"/>
Restrict Guest Access	Enable		<input type="checkbox"/>
+ Security Log (Güvenlik logları)			
Policy	Security Setting		
Maximum Event Log Size	250 MB		<input type="checkbox"/>
Restrict Guest Access	Enable		<input type="checkbox"/>
+ System Log (Sistem logları)			
Policy	Security Setting		
Maximum Event Log Size	150 MB		<input type="checkbox"/>
Restrict Guest Access	Enable		<input type="checkbox"/>
SECURITY SETTINGS (Local Security Settings/Local Policies/Security Policy)			
+ Major Security Settings			
Policy	Security Setting		
Network Access: Allow Anonymous SID/Name Translation:	Disable		<input type="checkbox"/>
Network Access: Do not allow Anonymous Enumeration of SAM Accounts	Enable		<input type="checkbox"/>
Network Access: Do not allow Anonymous Enumeration of SAM Accounts and Shares	Enable		<input type="checkbox"/>
+ Minor Security Settings			
Policy	Security Setting		
Accounts: Guest Account Status	Disable		<input type="checkbox"/>
Accounts: Limit local account use of blank passwords to console logon only	Enable		<input type="checkbox"/>
Devices: Allowed to format and eject removable media	Administrators		<input type="checkbox"/>
Devices: Prevent users from installing printer drivers	Enable		<input type="checkbox"/>
Devices: Unsigned Driver Installation Behavior	"Warn, but allow..."		<input type="checkbox"/>
Domain Member: Disable Machine Account Password Changes	Disable		<input type="checkbox"/>
Domain Member: Maximum Machine Account Password Age	30 Day		<input type="checkbox"/>
Domain Member: Require Strong (Windows 2000 or later) Session Key	Enable		<input type="checkbox"/>
Interactive Logon: Do Not Display Last User Name	Enable		<input type="checkbox"/>
Interactive Logon: Do not require CTRL+ALT+DEL	Disable		<input type="checkbox"/>
Interactive Logon: Prompt User to Change Password Before Expiration	14 days		<input type="checkbox"/>
Interactive Logon: Require Domain Controller authentication to unlock workstation	Enable		<input type="checkbox"/>

<input checked="" type="checkbox"/>	Microsoft Network Client: Send Unencrypted Password to Connect to Third-Part SMB Server	Disable	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Microsoft Network Server: Amount of Idle Time Required Before Disconnecting Session	15 minutes	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Microsoft Network Server: Disconnect clients when logon hours expire	Enable	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Network Access: Do not allow storage of credentials or .NET passports for network authentication	Enable	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Network Access: Let Everyone permissions apply to anonymous users	Disable	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Network Access: Remotely accessible registry paths	System\CurrentControlSet\Control\ProductOptions System\CurrentControlSet\Control\Server Applications Software\Microsoft\WindowsNT\CurrentVersion	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Network Access: Remotely accessible registry paths and subpaths	Software\Microsoft\Windows NT\CurrentVersion\Print Software\Microsoft\Windows NT\CurrentVersion\Windows System\CurrentControlSet\Control\Print\Printers System\CurrentControlSet\Services\Eventlog Software\Microsoft\OLAP Server System\CurrentControlSet\Control\ContentIndex System\CurrentControlSet\Control\Terminal Server System\CurrentControlSet\Control\Terminal Server\UserConfig System\CurrentControlSet\Control\Terminal Server\DefaultUserConfiguration Software\Microsoft\Windows NT\CurrentVersion\Perflib System\CurrentControlSet\Services\SysmonLog	<input type="checkbox"/> <input type="checkbox"/>
<input checked="" type="checkbox"/>	Network access: Restrict anonymous access to Named Pipes and Shares	Enable	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Network Security: Do not store LAN Manager password hash value on next password change	Enable	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Network Security: LAN Manager Authentication Level	Send NTLMv2, refuse LM and NTLM	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Network Security: LDAP client signing requirements	Negotiate Signing or Require Signing	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Network Security: Minimum session security for NTLM SSP based (including secure RPC) clients	Require Message Integrity, Message Confidentiality, NTLMv2 Session Security, 128-bit Encryption	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Network Security: Minimum session security for NTLM SSP based (including secure RPC) servers	Require Message Integrity, Message Confidentiality, NTLMv2 Session Security, 128-bit Encryption	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Recovery Console: Allow Automatic Administrative Logon	Disable	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Shutdown: Allow System to be Shut Down Without Having to Log On	Disable	<input type="checkbox"/>
<input checked="" type="checkbox"/>	System cryptography: Force strong key protection for user keys stored on the computer	User must enter a password each time they use a key	<input type="checkbox"/>
<input checked="" type="checkbox"/>	System objects: Default owner for objects created by members of the Administrators group	Object Creator	<input type="checkbox"/>
<input checked="" type="checkbox"/>	System objects: Strengthen default permissions of internal system objects	Enable	<input type="checkbox"/>

**MICROSOFT SECURITY STANDARTS (MMS - Sistem güçlendirme için registry değişiklikleri)**

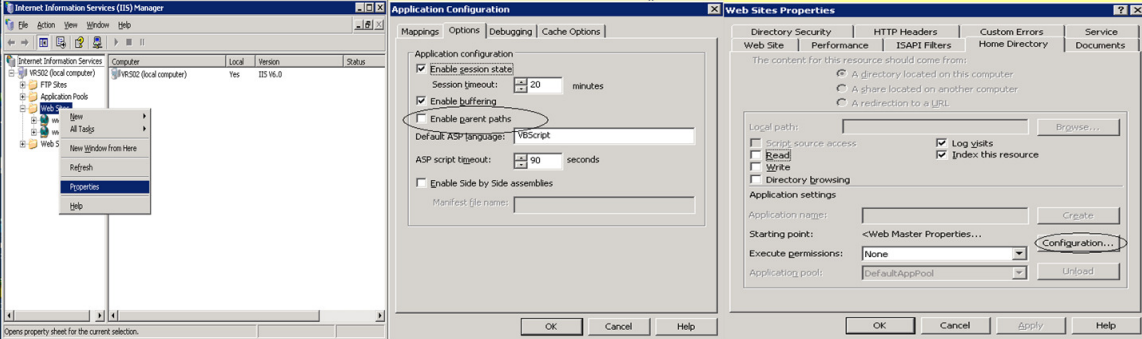
**+ Dos Saldırılarından Korunmak İçin Gereken Ayarlar**








**HKLM\System\CurrentControlSet\Services\Tcpip\Parameters\**

Name	Data (REG_DWORD)		
EnableDeadGWDetect	0		<input type="checkbox"/>
EnableICMPRedirect	0		<input type="checkbox"/>
EnablePMTUDiscovery	0		<input type="checkbox"/>
EnableSecurityFilters	1		<input type="checkbox"/>
KeepAliveTime	300000		<input type="checkbox"/>
NoNameReleaseOnDemand	1		<input type="checkbox"/>
PerformRouterDiscovery	0		<input type="checkbox"/>
SynAttackProtect	2		<input type="checkbox"/>
TcpMaxConnectResponseRetransmissions	3		<input type="checkbox"/>
TCPMaxPortsExhausted	5		<input type="checkbox"/>
TcpMaxHalfOpen	200		<input type="checkbox"/>

	TcpMaxHalfOpenRetried	150		<input type="checkbox"/>
	IpEnableRouter	0		<input type="checkbox"/>
	DisableIpSourceRouting	2		<input type="checkbox"/>
<b>+ Çalışan Servis Altyapısını Güçlendirmek için Gereken Ayarlar</b>				
<b>HKEY_LOCAL_MACHINE\System\CurrentControlSet\Services\AFD\Parameters\</b>				
	<b>Name</b>	<b>Data (REG_DWORD)</b>		
	DynamicBacklogGrowthDelta	10		<input type="checkbox"/>
	EnableDynamicBacklog	Enable		<input type="checkbox"/>
	MaximumDynamicBacklog	20000		<input type="checkbox"/>
	MinimumDynamicBacklog	20		<input type="checkbox"/>
<b>Lanman Şifre Özeti</b>				
<b>REGISTRY [HKLM\System\CurrentControlSet\Control\Lsa]</b>				
	<b>Name</b>	<b>Data (REG_DWORD)</b>		
	NoLMHash	1		<input type="checkbox"/>
<b>DON'T DISPLAY LAST USERNAME ON LOGON SCREEN (Logon ekranında görünen en log on olan kullanıcı isminin kaldırılması)</b>				
<b>REGISTRY [HKLM\Software\Microsoft\Windows\CurrentVersion\Policies\System]</b>				
	<b>Name</b>	<b>Data (REG_DWORD)</b>		
	DontDisplayLastUsername	1		<input type="checkbox"/>
<b>TURN OFF DEFAULT SHARES (Default Paylaşımların Kaldırılması)</b>				
<b>REGISTRY [HKLM\System\CurrentControlSet\Services\LanManServer\Parameters]</b>				
	<b>Name</b>	<b>Data (REG_DWORD)</b>		
	AutoShareWks	0		<input type="checkbox"/>
	AutoShareServer	0		<input type="checkbox"/>
<b>PREVENT ANONYMOUS ACCESS (Ziyaretçi Erişim Hakkının Kaldırılması)</b>				
<b>REGISTRY [HKEY_LOCAL_MACHINE\SYSTEM\CurrentControlSet\Control\Lsa]</b>				
	<b>Name</b>	<b>Data (REG_DWORD)</b>		
	restrictanonymou	00000001		<input type="checkbox"/>
<b>Döküm Dosyasının Saklanması</b>				
<b>REGISTRY (HKLM\System\CurrentControlSet\Control\CrashControl)</b>				
	<b>Name</b>	<b>Data (REG_DWORD)</b>		
	CrashDumpEnabled	0		<input type="checkbox"/>
<b>TURN OFF AUTORUN CDROM (Otomatik CD-Rom Denetiminin Kaldırılması)</b>				
<b>REGISTRY (HKLM\System\CurrentControlSet\Services\Cdrom)</b>				
	<b>Name</b>	<b>Data (REG_DWORD)</b>		
	Autorun	0		<input type="checkbox"/>
<b>DELETING PAGE FILE ON SHUTDOWN (Takas dosyalarının silinmesi)</b>				
<b>REGISTRY (HKLM\System\CurrentControlSet\Control\Session Manager\Memory Management)</b>				
	<b>Name</b>	<b>Data (REG_DWORD)</b>		
	ClearPageFileAtShutdown	1		<input type="checkbox"/>
<b>ENABLE SAFE DLL SEARCH MODE (Güvenli dll arama Modülü Kullanımı)</b>				
<b>REGISTRY (HKEY_LOCAL_MACHINE\SYSTEM\CurrentControlSet\Control\Session Manager)</b>				
	<b>Name</b>	<b>Data (REG_DWORD)</b>		
	Enable Safe DLL search mode	Enable		<input type="checkbox"/>
<b>Gereksiz Servisleri Kapatma</b>				
<b>SERVICES</b>				
	<b>Service Name</b>	<b>Startup Status</b>		
	Allerter	Disabled		<input type="checkbox"/>
	ClipBook	Disabled		<input type="checkbox"/>
	Computer Browser	Disabled		<input type="checkbox"/>
	DHCP Client	Disabled		<input type="checkbox"/>
	Distributed Link Tracking Server	Disabled		<input type="checkbox"/>
	Error Reporting Service	Disabled		<input type="checkbox"/>
	Human Interface Device Access	Disabled		<input type="checkbox"/>
	IMAPI CD-Burning COM Service	Disabled		<input type="checkbox"/>

<input checked="" type="checkbox"/>	Intersite Messaging	Disabled		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Kerberos Key Distribution Center	Disabled		<input type="checkbox"/>
<input checked="" type="checkbox"/>	License Logging	Disabled		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Messenger	Disabled		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Netmeeting Remote Desktop Sharing	Disabled		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Network DDE	Disabled		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Remote Access AutoConnection Manager	Disabled		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Remote Procedure Call (RPC) Locator	Disabled		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Routing and Remote Access	Disabled		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Server	Disabled		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Telnet	Disabled		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Terminal Services Session Directory	Disabled		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Themes	Disabled		<input type="checkbox"/>
<input checked="" type="checkbox"/>	WebClient	Disabled		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Windows Audio	Disabled		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Windows Image Acquisition (WIA)	Disabled		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Winetd-Windows Inetd	Disabled		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Workstation	Disabled		<input type="checkbox"/>
<b>USER RIGHTS POLICY</b>				
<b>SECURITY [Local Security Settings/Local Policies/User Rights Assignment]</b>				
<input checked="" type="checkbox"/>	Access this computer from network.	Administrators		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Backup files and directories	Administrators, Backup Operators		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Change system time	Administrators		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Log on locally	Administrators		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Manage auditing and security log	Administrators		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Restore files and directories	Administrators, Backup Operators		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Take ownership of files and other objects	Administrators		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Act as part of the operating system	None		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Debug programs	Administrators		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Generate security audits	Administrators		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Log on as a service	Administrators		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Shut down the system	Administrators		<input type="checkbox"/>
<b>NTFS ACCESS CONTROL LIST (NTFS erişim izinleri)</b>				
<b>Kritik Dizinlere Uygulanacak Erişim Listesi</b>				
	<b>Dosya Yolu</b>	<b>Access Kontrol Listesi</b>		
<input checked="" type="checkbox"/>	%SystemRoot%\system32\	Administrators: Full; System: Full		<input type="checkbox"/>
<input checked="" type="checkbox"/>	%SystemRoot%\system32\drwatson.exe	Administrators: Full; System: Full		<input type="checkbox"/>
<input checked="" type="checkbox"/>	%SystemRoot%\system32\drwtsn32.exe	Administrators: Full; System: Full; Interactive: Full		<input type="checkbox"/>
<input checked="" type="checkbox"/>	%SystemRoot%\system32\edlin.exe	Administrators: Full; System: Full		<input type="checkbox"/>
<input checked="" type="checkbox"/>	%SystemRoot%\system32\eventcreate.exe	Administrators: Full; System: Full		<input type="checkbox"/>
<input checked="" type="checkbox"/>	%SystemRoot%\system32\eventtriggers.exe	Administrators: Full; System: Full; Interactive: Full		<input type="checkbox"/>
<input checked="" type="checkbox"/>	%SystemRoot%\system32\ftp.exe	Administrators: Full; System: Full; Interactive: Full		<input type="checkbox"/>
<input checked="" type="checkbox"/>	%SystemRoot%\system32\net.exe	Administrators: Full; System: Full; Interactive: Full		<input type="checkbox"/>
<input checked="" type="checkbox"/>	%SystemRoot%\system32\net1.exe	Administrators: Full; System: Full; Interactive: Full		<input type="checkbox"/>
<input checked="" type="checkbox"/>	%SystemRoot%\system32\netsh.exe	Administrators: Full; System: Full; Interactive: Full		<input type="checkbox"/>
<input checked="" type="checkbox"/>	%SystemRoot%\system32\rpc.exe	Administrators: Full; System: Full; Interactive: Full		<input type="checkbox"/>
<b>Yüklü Programları</b>				
<input checked="" type="checkbox"/>	Sunucu üzerinde 3rd party yazılım bulunmakta mı?			<input type="checkbox"/>
<b>Add-Remove Programs Ayarları</b>				
<input checked="" type="checkbox"/>	Add-Remove Programs Ayarlarından gereksiz programlar kaldırıldı mı?			<input type="checkbox"/>
<b>Sabit Disk Dosyalama Sistemi</b>				
<input checked="" type="checkbox"/>	Tüm sabit disk NTFS dosyalama sistemi kullanılarak biçimlendirilmiş mi?			<input type="checkbox"/>
<b>Virus Koruma Programının Yüklenmesi (Sunucu yerel network'te ise merkezi AV sunucusuna bağlı, DMZ'te ise internetten Update almalı)</b>				
<input checked="" type="checkbox"/>	Sunucu üzerinde gerçek zamanlı virüs koruması var mı?			<input type="checkbox"/>
<input checked="" type="checkbox"/>	Periyodik tam virüs taraması yapılıyor mu?			<input type="checkbox"/>
<input checked="" type="checkbox"/>	Veritabanı güncel mi?			<input type="checkbox"/>

<b>Backup (Yedekleme)</b>			
<input checked="" type="checkbox"/>	Sunucu üzerinde backup alınıyor mu?		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Hangi dizinler backplanıyor?		<input type="checkbox"/>
<b>Şifre Korumalı Ekran Koruyucusunun Devreye Alınması</b>			
<b>Display Properties/ScreenSaver/</b>			
<input checked="" type="checkbox"/>	Şifre korumalı ekran koruyucusu 3 dk. içinde devreye girecek şekilde ayarlı mı?	5 dk.	<input type="checkbox"/>
<b>IIS Security</b>			
<b>Ön Tanımlı Kurulum Dosyaları Silinmesi</b>			
	<b>Dosya Yolu</b>	<b>Startup Status</b>	
<input checked="" type="checkbox"/>	IISamples, IISAdmin, IISHelp, ve Scriptler virtual directoriler kaldırılmalı. (WINNT\Help\IISHelp, \inetpub\IISamples).		<input type="checkbox"/>
<input checked="" type="checkbox"/>	/scripts Virtual Directory mapping		<input type="checkbox"/>
<input checked="" type="checkbox"/>	inetpub/scripts/IISamples		<input type="checkbox"/>
<input checked="" type="checkbox"/>	/iisamples Virtual Directory		<input type="checkbox"/>
<input checked="" type="checkbox"/>	/IISHelp Virtual Directory		<input type="checkbox"/>
<input checked="" type="checkbox"/>	/Printers Virtual Directory		<input type="checkbox"/>
<b>Sites and Virtual Directories</b>			
<input checked="" type="checkbox"/>	Web sitesi dosyaları System Partition'ından farklı bir Partition da tutulmalı.		<input type="checkbox"/>
<input checked="" type="checkbox"/>	"Parent paths" setting disabled edilmeli. Parent Path Ayarı aşağıda nasıl yapılması gerektiği gösterilmiştir.		<input type="checkbox"/>
			
<input checked="" type="checkbox"/>	Anonymous olarak publish edilen http servislerinde, publish edilen directorylerde internet Guest Accountunun sadece read hakkı olmalıdır.		<input type="checkbox"/>
<b>Files and Directories</b>			
<input checked="" type="checkbox"/>	Everyone group hakları kısıtlanmalı (WINNT\system32 ve Web dizininde hakkı olmamalı.)		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Web sitesi root directoryde anonymous internet accountları deny olmalı		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Remote IIS administration uygulaması kaldırılmalı. (WINNT\System32\Inetsrv\IISAdmin).		<input type="checkbox"/>
<b>Remote Data Services (RDS) Uzak Veri Servisleri</b>			
	<b>Dosya Yolu</b>	<b>Kaldırılma Referansları</b>	
<input checked="" type="checkbox"/>	MSADC virtual directory (RDS) kaldırılmalı yada güvenli hale getirilmeli.	Delete the MSADC samples located in \Program Files\Common Files\System\Msadc	<input type="checkbox"/>
<b>Internet Printing Protokolü Kaldırılması</b>			
<b>REGISTRY (HKLM\Software\Policies\Microsoft\Windows NT\Printers\DisableWebPrinting)</b>			
	<b>Name</b>	<b>Data (REG_DWORD)</b>	
<input checked="" type="checkbox"/>	DisableWebPrinting	1	<input type="checkbox"/>
<b>Hata Mesajları ve Hata Ayıklama</b>			
	<b>Kontrol Maddesi</b>	<b>Kontrol Referansları</b>	

	Özelleştirilmiş HTTP hata mesajları oluşturulmalı.	1. Open the internet services manager in MMC 2. Right click on the web site / Virtual Directory in question 3. Select Properties on the pop-up menu. 4. Click the "Custom Errors" tab. 5. For each error tab customize HTTP error messages		<input type="checkbox"/>
	Ele alınmamış hata mesajlarının istemciye gösterilmesi engellenmeli	%SystemRoot%\Microsoft.NET\Framework\versionNumber\CONFIG\ altında Set the mode of customErrors to "ON" and redirect to a custom error page. customErrors mode="on" defaultRedirect="oureerrorpage.html"		<input type="checkbox"/>
	Client-side Application Debugging (AppAllowClientDebug) İstemci Uygulama hata ayıklamaları kapalıdır.	1. Open the Internet Service Manager in the Microsoft Management Console. 2. Right-click on the Web site / Virtual Directory in question. 3. Select Properties on the pop-up menu. 4. Click the Home Directory / Virtual Directory tab. 5. Select Configuration in the Application setting box 6. Click the debugging Tab 7. Clear the "Enable ASP client-side script debugging" Setting 8. Click OK twice to return to the Microsoft Management Console.		<input type="checkbox"/>
	Server-side Application Debugging (AppAllowDebug) Sunucu Uygulama hata ayıklamaları kapalıdır.	1. Open the Internet Service Manager in the Microsoft Management Console. 2. Right-click on the Web site / Virtual Directory in question. 3. Select Properties on the pop-up menu. 4. Click the Home Directory / Virtual Directory tab. 5. Select Configuration in the Application setting box 6. Click the debugging Tab 7. Clear the "Enable ASP server-side script debugging" Setting 8. Click OK twice to return to the Microsoft Management Console.		<input type="checkbox"/>
	ASP Error Messages Setting (AspScriptErrorSentToBrowser) Asp server scripting hatalarının istemciye gönderilmesi kapatılmalı yada özelleştirilmeli.	1. Open the Internet Service Manager in the Microsoft Management Console. 2. Right-click on the Web site / Virtual Directory in question. 3. Select Properties on the pop-up menu. 4. Click the Home Directory / Virtual Directory tab. 5. Select Configuration in the Application setting box 6. Click the debugging Tab 7. Select the "Send text error message to client" option 7. enter a custom message in the box below "Send text error message to client" 8. Click OK twice to return to the Microsoft Management Console.		<input type="checkbox"/>
<b>Oturum ve Zaman Aşımı Kontrolü</b>				
<b>Dosya Yolu</b>		<b>Security Setting</b>		
	ASP Session Object Timeout (AspSessionTimeout)	10 minutes Internet Service Manager/Application Settings/Session timeout		<input type="checkbox"/>
	HTTP Connection Timeout (Connection Timeout and ServerListen timeout)	120 Internet Service Manager/web site/Connection timeout		<input type="checkbox"/>
<b>ISAPI Filters</b>				

		idq.dll httpext.dll msw3prt.dll admin.dll ssinc.dll author.dll shtml.dll httpodbc.dll		<input type="checkbox"/>
<b>Accounts</b>				
	ASP.NET uygulama account minumun ayrıcalıkta olmalı.			<input type="checkbox"/>
<b>Auditing and Logging</b>				
	Log dosyaları düzenli olarak arşivlenmeli ve analiz edilmeli			<input type="checkbox"/>
	IIS is configured for W3C Extended log file format auditing			<input type="checkbox"/>
	Log dosyaları farklı bir partitionda tutuluyormu			<input type="checkbox"/>
<b>SQL Security</b>				
	En son servis paketi ve sonrasında çıkan gerekli tüm yamalar uygulanmalı			<input type="checkbox"/>
	sa şifresi kesinlikle boş olmamalı. Enaz 8 karakter ve kompleks olmalı.			<input type="checkbox"/>
<b>Kullanılmayan Extension (HTTPForbiddenHandler) ile kapatılması</b>				
<b>%SystemRoot%\Microsoft.NET\Framework\versionNumber\CONFIG\</b>				
	<b>Kontrol Maddesi</b>	<b>Kontrol Referansları</b>		
	Kullanılmayan web extension' ların Microsoft.NET Framework kullanılarak engellenmeli	%SystemRoot%\Microsoft.NET\Framework\versionNumber\CONFIG\ altında HTTPForbiddenHandler add verb="*" path="*.aspx" type="System.Web HTTPForbiddenHandler"		<input type="checkbox"/>
<b>DOS SALDIRILARINDAN KORUNMAK İÇİN GEREKEN AYARLAR</b>				
<b>%SystemRoot%\Microsoft.NET\Framework\versionNumber\CONFIG\</b>				
	<b>Kontrol Maddesi</b>	<b>Kontrol Referansları</b>		
	HttpRunTime değeri değiştirilerek büyük boyutlu dosyaların upload edilmesi engellenmeli	%SystemRoot%\Microsoft.NET\Framework\versionNumber\CONFIG\ altında HTTPRuntime httpRuntime maxRequestLength="4096000"		<input type="checkbox"/>
<b>Trace işleminin kapatılması</b>				
<b>%SystemRoot%\Microsoft.NET\Framework\versionNumber\CONFIG\</b>				
	<b>Kontrol Maddesi</b>	<b>Kontrol Referansları</b>		
	Bilgi sızmasının engellenmesi için trace yöntemi kapatılmalıdır.	%SystemRoot%\Microsoft.NET\Framework\versionNumber\CONFIG\ altında Trace trace enabled="false"		<input type="checkbox"/>
<b>Other Check Points</b>				
	IIS Lockdown uygulaması kurulumu			<input type="checkbox"/>
	IIS Lock down tool server üzerinde çalıştırılmalı			<input type="checkbox"/>
	Webdav Kullanılmıyorsa kapatılmalı			<input type="checkbox"/>
	FrontPage Server Extensions (FPSE) kaldırılmalı (Uncheck Add/RemovePrograms/Windows ComponentsApplicationServer/IIS service/FrontPage 2002 Server Extensions)			<input type="checkbox"/>
<b>URLScan Uygulaması Kontrolleri</b>				
	URL Scan uygulaması kurulumu			<input type="checkbox"/>
	<b>Kontrol Maddesi</b>	<b>Kontrol Referansları</b>		
	HTTP istekleri filtrelenmeli. URLScan yüklenmeli.			<input type="checkbox"/>
<b>%SystemRoot%\inetrv\urlscan\urlscan.ini</b>				
	DenyExtensions:	Consider deny the following extensions: .cer, .cdx, .asa, .exe, .bat, .cmd, .com, .htw, .ida, .idq, .htr, .idc, .stm, .printer, .ini, .log, .pol, .dat		<input type="checkbox"/>



	DenyVerbs:	At a minimum, deny the following verbs: TRACE/TRACK, DELETE, OPTIONS, PROPFIND	<input type="checkbox"/>
	DenyHeaders:	If WebDAV is not required it should be disabled.	<input type="checkbox"/>
	RemoveServerHeaders:		<input type="checkbox"/>
	DenyUrlSequences:	Consider disabling the following Url Sequences: ... ; /, \, %, &	<input type="checkbox"/>
<b>URLScan.ini ACCESS CONTROL LIST (urlscan erişim izinleri)</b>			
<b>Kritik Dizinlere Uygulanacak Erişim Listesi</b>			
	<b>Dosya Yolu</b>	<b>Access Kontrol Listesi</b>	
	..\inetrv\urlscan\urlscan.dll	Read and Execute (set on IIS 6.0 only): LocalService, IIS_WPG, and NetworkService Full: Administrators, and LocalSystem	<input type="checkbox"/>
	..\inetrv\urlscan\urlscan.ini	Read (set on IIS 6.0 only): IIS_WPG, LocalService, and NetworkService Full: Administrators, and LocalSystem	<input type="checkbox"/>
	..\inetrv\urlscan\logs	Read (set on IIS 6.0 only): IIS_WPG, LocalService, and NetworkService Full: Administrators, and LocalSystem	<input type="checkbox"/>
<b>SSL (Secure Socket Layer) Sertifikası Kontrolleri</b>			
	Geçerli bir sayısal sertifika kullanılmalı		<input type="checkbox"/>
	Sertifikasının geçerlilik süresi kontrol edilmeli		<input type="checkbox"/>
	Haberleşme için kullanılan ssl altyapısı sadece SSLv3 desteklemeli	HKey_Local_Machine\System\CurrentControlSet\Control\SecurityProviders\CHANNEL\Protocols\SSL 2.0\Server  Değer Adı: Disable Değer Türü: DWORD Değer Adı: 00000000 (binary degeri)	<input type="checkbox"/>
	Zayıf şifreleme algoritmaları kaldırılmalı	Settings and configuration follow this URL: <a href="http://support.microsoft.com/kb/245030/">http://support.microsoft.com/kb/245030/</a> SSL_RSA_EXPORT_WITH_RC4_40_MD5 SSL_RSA_EXPORT_WITH_RC2_CBC_40_MD5 SSL_RSA_EXPORT1024_WITH_DES_CBC_SHA SSL_RSA_EXPORT1024_WITH_RC4_56_SHA SSL_RSA_EXPORT_WITH_RC4_40_MD5	<input type="checkbox"/>

<b>Lejant</b>	
	Uygulanmasında sakınca yoktur
	Kontrolü Yapılmalı
	Uygulamada Sorun Yaratabilir