Overall Status: **Pending**

PB1110 - AD Best Practices - M1045 Password Policy

Lifecycle Project Manager

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Lifecycle Kickoff: 2/1/2021 Simulation Start: 2/3/2021

Simulation End: 2/6/2021

Configuration Identified: 11/29/2020Change Management Referred: 2/6/2021

Configuration Deployed: TBD

Status Code Legend Attack Simulation Defense Simulation	System Configuration ChangeInformation
APT Lifecycle Ingest and Research	 Lifecycle Type: Best Practice Lifecycle Objective: Deploy Best Practices Ingest Source: BHIS Webcast https://www.blackhillsinfosec.com/webcast-group-policies-that-kill-kill-chains/ Mitre Mitigation: M1027 https://attack.mitre.org/mitigations/M1027/
	 Strengthen credential storage by increasing password length requirements and reducing max password age.
Attack methodology	 Review current GPO deployments. 8 minimum characters No complexity requirement 180 days max age 1-day minimum age
Defense methodology	Update the existing Default Group Policy to update password policy.
Lifecycle Adjustments	 Deploy Password Policy for best practices. 15 minimum characters Enable complexity requirements 90 Day max password age 1 Day min password age
Change Management	Update password policy to Lifecycle Adjustment defined.
	Affected Users: All Employees
	Roll-back procedure: Revert password policy configuration.
Lessons Learned	 Passwords less than 14 characters are considered weak and should be replaced with passwords over 14 characters in length.

Overall Status: **Pending**

PB1112 - AD Best Practices - GPP T1552.006 Unsecured Credentials

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- Lifecycle Kickoff: 2/1/2021Simulation Start: 2/3/2021
- Simulation End: 2/6/2021
- Configuration Identified: 11/29/2020Change Management Referred: 2/6/2021
- Configuration Deployed: TBD

Status Code Legend Attack Simulation Defense Simulation	System Configuration ChangeInformation
APT Lifecycle Ingest and Research	 Lifecycle Type: Best Practice Lifecycle Objective: Deploy Best Practices Ingest Source: BHIS Webcast https://www.blackhillsinfosec.com/webcast-group-policies-that-kill-kill-chains/ Mitre: T1552.006 https://attack.mitre.org/techniques/T1552/006/
	 Check for any Group Policy Preference Passwords. Update any group policies with alternative configuration
Attack methodology	<pre>Use Metasploit with a domain authenticated session. msf > use post/windows/gather/credentials/gpp msf post(gpp) > sessions</pre>
Defense methodology	No GPP's were found in deployed Group Policies
Lifecycle Adjustments	No changes needed
Change Management	• N/A
Lessons Learned	• N/A

Overall Status: **Pending**

PB1113 - AD Best Practices - M1036 Account Lockout Policies

Lifecycle Project Manager

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Lifecycle Kickoff: 2/1/2021Simulation Start: 2/3/2021Simulation End: 2/6/2021

Configuration Identified: 11/29/2020

Change Management Referred: 2/6/2021

Configuration Deployed: TBD

Status Code Legend Attack Simulation Defense Simulation	System Configuration ChangeInformation
APT Lifecycle Ingest and Research	 Lifecycle Type: Best Practice Lifecycle Objective: Deploy Best Practices Ingest Source: BHIS Webcast https://www.blackhillsinfosec.com/webcast-group-policies-that-kill-kill-chains/ MITRE Mitigation: M1036 https://attack.mitre.org/mitigations/M1036/
	 Check for any Group Policy Preference Passwords. Update any group policies with alternative configuration
Attack methodology	Review current GPO deployments. Account Lockout Duration: 10 minutes Account Lockout Threshold: 10 invalid logon attempts Reset account Lockout After: 5 minutes
Defense methodology	Update the existing Default Group Policy to update password policy.
Lifecycle Adjustments	 Deploy Password Policy for best practices. Account Lockout Duration: 120 minutes Account Lockout Threshold: 5 invalid logon attempts Reset account Lockout After: 15 minutes
Change Management	Update account lockout policy to Lifecycle Adjustment defined.
	Affected Users: All Employees
	Roll-back procedure: Revert password policy configuration.
Lessons Learned	• N/A

Overall Status: **Pending**

PB1114 - AD Best Practices - LanMan Hashes

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Lifecycle Kickoff: 2/1/2021 Simulation Start: 2/3/2021

Simulation End: 2/6/2021

Configuration Identified: 11/29/2020Change Management Referred: 2/6/2021

Configuration Deployed: TBD

Status Code Legend Attack Simulation Defense Simulation	System Configuration ChangeInformation
APT Lifecycle Ingest and Research	 Lifecycle Type: Best Practice Lifecycle Objective: Deploy Best Practices Ingest Source: BHIS Webcast https://www.blackhillsinfosec.com/webcast-group-policies-that-kill-kill-chains/
	Stop Active Directory from storing LanMan hashes
Attack methodology	Review current GPO deployments: LanMan hashes are currently utilized.
Defense methodology	 Update the existing Default Group Policy to update password policy. GPO: Computer Configuration -> Policies -> Windows Settings -> Security Settings -> Local Policies -> Security Options -> Network Security: Do not store LAN Manager hash value on the next password change: Enabled.
Lifecycle Adjustments	Deploy Lan Manager Hash Storage Prevention GPO to DC's
Change Management	Create a GPO that prevents LanManager hash storage. Apply GPO to domain controllers.
	Affected Users: Domain Controllers
	Roll-back procedure: Remove GPO
Lessons Learned	The existing LanManager Hash will not be removed from AD object attributes after setting the GPO.