

Detailed Test Results

Date:	Jul 31, 2007 1:39:31 PM
Last test results only:	Yes
Display actual test results:	Yes
Display test states:	Not applied
Tests:	01 - Install and maintain a firewall configuration to protect cardholder data., 02 - Do not use vendor-supplied defaults for system passwords and other security parameters
Nodes:	All
Node name:	Not applied
Node Properties:	Not applied
Test Severity range:	All
Time range:	All time
Test groups / Tests sort:	Name, ascending
Details table sort:	Date, descending

01 - Install and maintain a firewall configuration to protect cardholder data.

1.2 Build a firewall configuration that denies all traffic from untrusted networks and hosts, except for protocols necessary for the cardholder data environment.

1.2.01 IOS - Define SNMP ACL

Define SNMP ACL

Define SNMP ACL.

Node	Element	Result	Time	Actual
main.rtr.cisco.tripwire.com	running-config	failed	Jul 22, 2007 5:36:03 AM	0 = No Value Extracted

1.2.04 IOS 12 - no tcp-small-servers

CISCO IOS 11.3+: No TCP-small-servers

Disable unnecessary services such as echo, discard, chargen, etc.

Node	Element	Result	Time	Actual
main.rtr.cisco.tripwire.com	running-config	passed	Jul 22, 2007 5:36:10 AM	0 = No Value Extracted

1.2.05 IOS 12 - no udp-small-servers

CISCO IOS 11.3+: No UDP-small-servers

Disable unnecessary services such as echo, discard, chargen, etc.

Node	Element	Result	Time	Actual
main.rtr.cisco.tripwire.com	running-config	passed	Jul 22, 2007 5:36:08 AM	0 = No Value Extracted

1.2.06 IOS - no IP bootp server

CISCO IOS 11.2+: No IP bootp server

Disable bootp server.

Node	Element	Result	Time	Actual
main.rtr.cisco.tripwire.com	running-config	failed	Jul 22, 2007	0 = No Value Ex