

List of Supported Controls for Sybase and SAP (Linux)

CID	Statement	Technology
8703	Status of the 'Select an appropriate authentication mechanism' setting (PAM)	Sybase ASE 15
8704	Status of the 'Select an appropriate authentication mechanism' (LDAP) setting	Sybase ASE 15
8705	Status of the 'Select an appropriate authentication mechanism' (Security services) setting	Sybase ASE 15
8706	Status of the 'Store password hashes using SHA-256 only' setting	Sybase ASE 15
8707	Status for the 'Secure the 'sa' account' requirement (remove the sa_role	Sybase ASE 15
8708	Status for the 'Secure the 'sa' account' requirement (lock the account)	Sybase ASE 15
8709	Status of the 'Secure the 'sa' account' (lock)	Sybase ASE 15
8710	Status of default user accounts	Sybase ASE 15
8711	Status of the 'Enforce password minimum length' setting	Sybase ASE 15
8712	Status of the Enforce password complexity - 'check password for digit' setting	Sybase ASE 15
8713	Status of the 'Set lockout thresholds' setting	Sybase ASE 15
8714	Status of the 'Set a system-wide password expiration' setting	Sybase ASE 15
8715	Status of the 'Set passwords on important roles' setting	Sybase ASE 15
8716	Status of the 'Use login triggers to validate users' IP addresses' setting	Sybase ASE 15
8717	Enable Secure Socket Layer (SSL) Encryption	Sybase ASE 15
8718	Status of the 'Enable message integrity' setting	Sybase ASE 15
8719	Status of the 'Enable message confidentiality' setting	Sybase ASE 15
8720	Status of the 'Enable network password encryption' setting	Sybase ASE 15
8721	Status of the 'Consider disabling remote access' setting	Sybase ASE 15
8722	Status of the 'Set an appropriate default database for all users' setting	Sybase ASE 15
8723	Status of the 'Review use of the guest user in databases' setting	Sybase ASE 15
8724	Status of the 'Revoke default permissions for the public role (system tables)' setting	Sybase ASE 15
8725	Status of the 'Ensure updates to system tables are not permitted' setting	Sybase ASE 15

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8726	Status of the 'Protect database object text in syscomments' setting	Sybase ASE 15
8727	Status of the 'Ensure a strong system encryption password is set' requirement	Sybase ASE 15
8728	Status of the 'Store encryption keys in a separate database' setting	Sybase ASE 15
8729	Status of the 'Enabling resource limits' setting	Sybase ASE 15
8730	Status of the sybsecurity database installation	Sybase ASE 15
8731	Status of the 'Enable auditing' setting	Sybase ASE 15
8732	Auditing all security-related events	Sybase ASE 15
8733	Status of the auditing of all error-related events	Sybase ASE 15
8734	Status of the auditing of all login-related events	Sybase ASE 15
8735	Status of the 'audit queue size' setting	Sybase ASE 15
8736	Status of the 'suspend audit configuration when device is full' setting	Sybase ASE 15
8737	Status of the Log successful login attempts settings (to the Windows Event Log)	Sybase ASE 15
8738	Status of the Log failed login attempts settings (to the Windows Event Log)	Sybase ASE 15
8739	Status of the Sybase-native Java binary	Sybase ASE 15
8740	Status of External File System Access	Sybase ASE 15
8741	Status of installed OS-related ESPs	Sybase ASE 15
8742	Status of installed mail-related Extended Stored Procedures (ESPs)	Sybase ASE 15
8743	Status of sample database installation	Sybase ASE 15
8744	Current status of the Sybase security patches	Sybase ASE 15
8745	Status of the Default Login (DefaultLogin) setting on Windows OS	Sybase ASE 15
8746	Status of the 'sybsyesp' Extended Stored procedures (ESP) directory	Sybase ASE 15
8748	Status of the permissions on the Sybase default installation directory	Sybase ASE 15
11019	Status of the 'sa' account (account lockout)	Sybase ASE 15
11070	Status of the cipher suite preferences enforced on the server for SSL encryption	Sybase ASE 15
11094	Status of the password protection for the encryption keys	Sybase ASE 15
11095	Status of the 'net password encryption' configuration parameter	Sybase ASE 15
11096	Status of the storage locations for the physical devices	Sybase ASE 15

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11103	Status of the free disk space available in the databases' disk quota	Sybase ASE 15
11105	Status of the storage threshold configuration for the database audit log segments	Sybase ASE 15
11159	Status of multiple auditing tables configured	Sybase ASE 15
11894	Status of the user accounts present within the 'master' and 'model' databases	Sybase ASE 15
11905	Status of permission on sysquerymetrics to PUBLIC group	Sybase ASE 15
12213	Status of the users who have been granted the SA_ROLE role	Sybase ASE 15
12214	Status of the 'xp_cmdshell context' configuration parameter	Sybase ASE 15
12217	Status of permission on xp_cmdshell to PUBLIC group	Sybase ASE 15
12218	Status of the 'min alpha in password' password policy option	Sybase ASE 15
12219	Status of the 'min digits in password' password policy option	Sybase ASE 15
12223	Status of the 'disallow simple passwords' password policy option	Sybase ASE 15
12224	Status of the 'min special char in password' password policy option	Sybase ASE 15
12225	Status of the 'min upper char in password' password policy option	Sybase ASE 15
12226	Status of the 'min lower char in password' password policy option	Sybase ASE 15
12227	Status of the 'expire login' password policy option	Sybase ASE 15
12229	Status of the 'login mode' configuration parameter (Windows only)	Sybase ASE 15
12450	Status of the master device on the system	Sybase ASE 15
12451	Status of database objects granted permission to PUBLIC	Sybase ASE 15
13401	Status of the object-level privileges granted on the database objects	Sybase ASE 15
13754	Status of the databases in the master device	Sybase ASE 15
13755	Status of the privileges granted to users on system objects	Sybase ASE 15
13756	Status of the 'remote login' options	Sybase ASE 15
13757	Status of the 'maximum failed logins' in password setting	Sybase ASE 15
13758	Status of the 'minimum password length' in password setting	Sybase ASE 15
13792	Status of the ownership and permissions set of interfaces file	Sybase ASE 15
13793	Status of the ownership and permissions set of runserver file	Sybase ASE 15
13794	Status of the ownership and permissions set of error log file	Sybase ASE 15
13795	Status of the ownership and permissions set of sybase executables in connectivity component directory (OCS)	Sybase ASE 15
13796	Status of the ownership and permissions set of sybase executables in ASE component directory (ASE)	Sybase ASE 15

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13797	Status of the ownership and permissions set of sybase connectivity component directory (OCS)	Sybase ASE 15
13798	Status of the ownership and permissions set of sybase ASE component directory (ASE)	Sybase ASE 15
13799	Status of the ownership and permissions set of dscp utility file	Sybase ASE 15
13827	Status of the ownership and permissions set of sybase configuration file	Sybase ASE 15
13828	Status of the ownership and permissions set of sybase libtcl configuration files	Sybase ASE 15
13829	Status of the ownership and permissions set of sybase objectid.dat file	Sybase ASE 15
13876	Status of the ownership and permissions set of sybase instance database files	Sybase ASE 15
13885	List of logins granted server roles	Sybase ASE 15
14037	Status of the 'sa account password'	Sybase ASE 15
14060	Status of the ownership and permission set of the dataserver errorlog file	Sybase ASE 15
14061	Status of the ownership and permission set of the backupserver errorlog file	Sybase ASE 15
14075	Status of the ownership and permission set of the repserver errorlog file	Sybase ASE 15
14080	List of users with NULL password and enc_password in rs_users	Sybase ASE 15
14106	List of users and groups in sysusers	Sybase ASE 15
14690	Status of the 'allow sendmsg' setting	Sybase ASE 15
14691	Status of the 'start mail session' setting	Sybase ASE 15
14692	Status of theSAP ASE default port	Sybase ASE 15
14695	Status of the 'number of user connections' setting	Sybase ASE 15
14696	Status of the 'allow resource limits' setting	Sybase ASE 15
14739	Status of the sybase home directory	Sybase ASE 15
15859	Status of the server certificates in Adaptive Server	Sybase ASE 15
15865	Status of the permissions on xp_cmdshell	Sybase ASE 15
15866	Status of the permissions on xp_freedll	Sybase ASE 15
15867	Status of the objects permissions with 'WITH GRANT' option	Sybase ASE 15
15969	Status of the auditing for logins having sso_role	Sybase ASE 15
15970	Status of audit enabled for logins having sa_role	Sybase ASE 15
15971	Status of the sybsecurity database owner with granted roles	Sybase ASE 15
16014	Status of the 'bcp' audit events	Sybase ASE 15
16015	Status of the 'dump' audit events	Sybase ASE 15

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16016	Status of the 'revoke' audit events	Sybase ASE 15
16017	Status of the 'grant' audit events	Sybase ASE 15
16018	Status of the 'drop' audit events	Sybase ASE 15
16019	Status of the 'alter' audit events	Sybase ASE 15
16020	Status of the 'create' audit events	Sybase ASE 15
16021	Status of the 'truncate' audit events	Sybase ASE 15
16880	Status of the auditing of all logout-related events	Sybase ASE 15
16935	Status of the users having access on 'Password' column in 'syslogins' table	Sybase ASE 15
16936	Status of the attributes present in the sysaudit tables	Sybase ASE 15
20454	List for the grantees having 'execute permission' on the 'sp_configure' stored procedure	Sybase ASE 15
20455	Status of the 'secure default login' configuration parameter	Sybase ASE 15
20456	List of the accounts and their account status on the database	Sybase ASE 15
23285	Status of audit event login_admin	Sybase ASE 15
23286	Status of audit event password	Sybase ASE 15
23287	Status of audit event role	Sybase ASE 15
23288	Status of audit event role_locked	Sybase ASE 15
23289	Status of audit event security_profile	Sybase ASE 15
23290	Status of audit event thread_pool	Sybase ASE 15
23291	Status of audit event adhoc	Sybase ASE 15
23292	Status of audit event disk	Sybase ASE 15
23293	Status of audit event security	Sybase ASE 15
23294	Status of audit event rpc	Sybase ASE 15
23296	Status of audit event mount	Sybase ASE 15
23297	Status of audit event unmount	Sybase ASE 15
23315	Status of the 'bind' audit events	Sybase ASE 15
23316	Status of the 'setuser' audit events	Sybase ASE 15
23317	Status of the 'unbind' audit events	Sybase ASE 15
23318	Status of the 'load' audit events	Sybase ASE 15
23319	Status of the 'install' audit events	Sybase ASE 15
23809	Status of the permissions set on files in the data directory	Sybase ASE 15
23829	Status of Ownership and permission set for the files within the certificates directory	Sybase ASE 15
23830	Status of Ownership and permissions set for the 'setperm_all' file	Sybase ASE 15
23831	Status of Ownership and permissions of SYBASE script files in the Sybase directory	Sybase ASE 15

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23832	Status of Ownership and permission set for the license files within the SySAM directory	Sybase ASE 15
23833	Status of Ownership and permission set for the files within the config directory	Sybase ASE 15
23834	Status of permissions of ocs.cfg in OCS directory	Sybase ASE 15
23839	Status of sp_extrapwdchecks stored procedure.	Sybase ASE 15
8703	Status of the 'Select an appropriate authentication mechanism' setting (PAM)	SAP Adaptive Server Enterprise 16
8704	Status of the 'Select an appropriate authentication mechanism' (LDAP) setting	SAP Adaptive Server Enterprise 16
8705	Status of the 'Select an appropriate authentication mechanism' (Security services) setting	SAP Adaptive Server Enterprise 16
8706	Status of the 'Store password hashes using SHA-256 only' setting	SAP Adaptive Server Enterprise 16
8707	Status for the 'Secure the 'sa' account' requirement (remove the sa_role	SAP Adaptive Server Enterprise 16
8708	Status for the 'Secure the 'sa' account' requirement (lock the account)	SAP Adaptive Server Enterprise 16
8710	Status of default user accounts	SAP Adaptive Server Enterprise 16
8711	Status of the 'Enforce password minimum length' setting	SAP Adaptive Server Enterprise 16
8712	Status of the Enforce password complexity - 'check password for digit' setting	SAP Adaptive Server Enterprise 16
8713	Status of the 'Set lockout thresholds' setting	SAP Adaptive Server Enterprise 16
8714	Status of the 'Set a system-wide password expiration' setting	SAP Adaptive Server Enterprise 16
8715	Status of the 'Set passwords on important roles' setting	SAP Adaptive Server Enterprise 16
8716	Status of the 'Use login triggers to validate users' IP addresses' setting	SAP Adaptive Server Enterprise 16
8717	Enable Secure Socket Layer (SSL) Encryption	SAP Adaptive Server Enterprise 16
8718	Status of the 'Enable message integrity' setting	SAP Adaptive Server Enterprise 16
8719	Status of the 'Enable message confidentiality' setting	SAP Adaptive Server Enterprise 16
8720	Status of the 'Enable network password encryption' setting	SAP Adaptive Server Enterprise 16

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8721	Status of the 'Consider disabling remote access' setting	SAP Adaptive Server Enterprise 16
8722	Status of the 'Set an appropriate default database for all users' setting	SAP Adaptive Server Enterprise 16
8723	Status of the 'Review use of the guest user in databases' setting	SAP Adaptive Server Enterprise 16
8724	Status of the 'Revoke default permissions for the public role (system tables)' setting	SAP Adaptive Server Enterprise 16
8725	Status of the 'Ensure updates to system tables are not permitted' setting	SAP Adaptive Server Enterprise 16
8726	Status of the 'Protect database object text in syscomments' setting	SAP Adaptive Server Enterprise 16
8727	Status of the 'Ensure a strong system encryption password is set' requirement	SAP Adaptive Server Enterprise 16
8728	Status of the 'Store encryption keys in a separate database' setting	SAP Adaptive Server Enterprise 16
8729	Status of the 'Enabling resource limits' setting	SAP Adaptive Server Enterprise 16
8730	Status of the sybsecurity database installation	SAP Adaptive Server Enterprise 16
8731	Status of the 'Enable auditing' setting	SAP Adaptive Server Enterprise 16
8732	Auditing all security-related events	SAP Adaptive Server Enterprise 16
8733	Status of the auditing of all error-related events	SAP Adaptive Server Enterprise 16
8734	Status of the auditing of all login-related events	SAP Adaptive Server Enterprise 16
8735	Status of the 'audit queue size' setting	SAP Adaptive Server Enterprise 16
8736	Status of the 'suspend audit configuration when device is full' setting	SAP Adaptive Server Enterprise 16
8738	Status of the Log failed login attempts settings (to the Windows Event Log)	SAP Adaptive Server Enterprise 16
8739	Status of the Sybase-native Java binary	SAP Adaptive Server Enterprise 16
8740	Status of External File System Access	SAP Adaptive Server Enterprise 16
8741	Status of installed OS-related ESPs	SAP Adaptive Server Enterprise 16

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8742	Status of installed mail-related Extended Stored Procedures (ESPs)	SAP Adaptive Server Enterprise 16
8743	Status of sample database installation	SAP Adaptive Server Enterprise 16
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8745	Status of the Default Login (DefaultLogin) setting on Windows OS	SAP Adaptive Server Enterprise 16
8746	Status of the 'sybsyesp' Extended Stored procedures (ESP) directory	SAP Adaptive Server Enterprise 16
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11095	Status of the 'net password encryption' configuration parameter	SAP Adaptive Server Enterprise 16
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11103	Status of the free disk space available in the databases' disk quota	SAP Adaptive Server Enterprise 16
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12218	Status of the 'min alpha in password' password policy option	SAP Adaptive Server Enterprise 16

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12223	Status of the 'disallow simple passwords' password policy option	SAP Adaptive Server Enterprise 16
12224	Status of the 'min special char in password' password policy option	SAP Adaptive Server Enterprise 16
12225	Status of the 'min upper char in password' password policy option	SAP Adaptive Server Enterprise 16
12226	Status of the 'min lower char in password' password policy option	SAP Adaptive Server Enterprise 16
12227	Status of the 'expire login' password policy option	SAP Adaptive Server Enterprise 16
12229	Status of the 'login mode' configuration parameter (Windows only)	SAP Adaptive Server Enterprise 16
12450	Status of the master device on the system	SAP Adaptive Server Enterprise 16
12451	Status of database objects granted permission to PUBLIC	SAP Adaptive Server Enterprise 16
13401	Status of the object-level privileges granted on the database objects	SAP Adaptive Server Enterprise 16
13754	Status of the databases in the master device	SAP Adaptive Server Enterprise 16
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13756	Status of the 'remote login' options	SAP Adaptive Server Enterprise 16
13757	Status of the 'maximum failed logins' in password setting	SAP Adaptive Server Enterprise 16
13758	Status of the 'minimum password length' in password setting	SAP Adaptive Server Enterprise 16
13792	Status of the ownership and permissions set of interfaces file	SAP Adaptive Server Enterprise 16
13793	Status of the ownership and permissions set of runserver file	SAP Adaptive Server Enterprise 16
13794	Status of the ownership and permissions set of error log file	SAP Adaptive Server Enterprise 16
13795	Status of the ownership and permissions set of sybase executables in connectivity component directory (OCS)	SAP Adaptive Server Enterprise 16
13796	Status of the ownership and permissions set of sybase executables in ASE component directory (ASE)	SAP Adaptive Server Enterprise 16

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13797	Status of the ownership and permissions set of sybase connectivity component directory (OCS)	SAP Adaptive Server Enterprise 16
13798	Status of the ownership and permissions set of sybase ASE component directory (ASE)	SAP Adaptive Server Enterprise 16
13799	Status of the ownership and permissions set of dscp utility file	SAP Adaptive Server Enterprise 16
13827	Status of the ownership and permissions set of sybase configuration file	SAP Adaptive Server Enterprise 16
13828	Status of the ownership and permissions set of sybase libtcl configuration files	SAP Adaptive Server Enterprise 16
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14075	Status of the ownership and permission set of the repserver errorlog file	SAP Adaptive Server Enterprise 16
14080	List of users with NULL password and enc_password in rs_users	SAP Adaptive Server Enterprise 16
14106	List of users and groups in sysusers	SAP Adaptive Server Enterprise 16
14690	Status of the 'allow sendmsg' setting	SAP Adaptive Server Enterprise 16
14691	Status of the 'start mail session' setting	SAP Adaptive Server Enterprise 16
14692	Status of theSAP ASE default port	SAP Adaptive Server Enterprise 16
14695	Status of the 'number of user connections' setting	SAP Adaptive Server Enterprise 16
14696	Status of the 'allow resource limits' setting	SAP Adaptive Server Enterprise 16
14739	Status of the sybase home directory	SAP Adaptive Server Enterprise 16

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15859	Status of the server certificates in Adaptive Server	SAP Adaptive Server Enterprise 16
15865	Status of the permissions on xp_cmdshell	SAP Adaptive Server Enterprise 16
15866	Status of the permissions on xp_freedll	SAP Adaptive Server Enterprise 16
15867	Status of the objects permissions with 'WITH GRANT' option	SAP Adaptive Server Enterprise 16
15969	Status of the auditing for logins having sso_role	SAP Adaptive Server Enterprise 16
15970	Status of audit enabled for logins having sa_role	SAP Adaptive Server Enterprise 16
15971	Status of the sybsecurity database owner with granted roles	SAP Adaptive Server Enterprise 16
16014	Status of the 'bcp' audit events	SAP Adaptive Server Enterprise 16
16015	Status of the 'dump' audit events	SAP Adaptive Server Enterprise 16
16016	Status of the 'revoke' audit events	SAP Adaptive Server Enterprise 16
16017	Status of the 'grant' audit events	SAP Adaptive Server Enterprise 16
16018	Status of the 'drop' audit events	SAP Adaptive Server Enterprise 16
16019	Status of the 'alter' audit events	SAP Adaptive Server Enterprise 16
16020	Status of the 'create' audit events	SAP Adaptive Server Enterprise 16
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16880	Status of the auditing of all logout-related events	SAP Adaptive Server Enterprise 16
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16936	Status of the attributes present in the sysaudit tables	SAP Adaptive Server Enterprise 16
20454	List for the grantees having 'execute permission' on the 'sp_configure' stored procedure	SAP Adaptive Server Enterprise 16
20455	Status of the 'secure default login' configuration parameter	SAP Adaptive Server Enterprise 16

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20456	List of the accounts and their account status on the database	SAP Adaptive Server Enterprise 16
23285	Status of audit event login_admin	SAP Adaptive Server Enterprise 16
23286	Status of audit event password	SAP Adaptive Server Enterprise 16
23287	Status of audit event role	SAP Adaptive Server Enterprise 16
23288	Status of audit event role_locked	SAP Adaptive Server Enterprise 16
23289	Status of audit event security_profile	SAP Adaptive Server Enterprise 16
23290	Status of audit event thread_pool	SAP Adaptive Server Enterprise 16
23291	Status of audit event adhoc	SAP Adaptive Server Enterprise 16
23292	Status of audit event disk	SAP Adaptive Server Enterprise 16
23293	Status of audit event security	SAP Adaptive Server Enterprise 16
23294	Status of audit event rpc	SAP Adaptive Server Enterprise 16
23296	Status of audit event mount	SAP Adaptive Server Enterprise 16
23297	Status of audit event unmount	SAP Adaptive Server Enterprise 16
23315	Status of the 'bind' audit events	SAP Adaptive Server Enterprise 16
23316	Status of the 'setuser' audit events	SAP Adaptive Server Enterprise 16
23317	Status of the 'unbind' audit events	SAP Adaptive Server Enterprise 16
23318	Status of the 'load' audit events	SAP Adaptive Server Enterprise 16
23319	Status of the 'install' audit events	SAP Adaptive Server Enterprise 16
23809	Status of the permissions set on files in the data directory	SAP Adaptive Server Enterprise 16
23829	Status of Ownership and permission set for the files within the certificates directory	SAP Adaptive Server Enterprise 16

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23830	Status of Ownership and permissions set for the 'setperm_all' file	SAP Adaptive Server Enterprise 16
23831	Status of Ownership and permissions of SYBASE script files in the Sybase directory	SAP Adaptive Server Enterprise 16
23832	Status of Ownership and permission set for the license files within the SySAM directory	SAP Adaptive Server Enterprise 16
23833	Status of Ownership and permission set for the files within the config directory	SAP Adaptive Server Enterprise 16
23834	Status of permissions of ocs.cfg in OCS directory	SAP Adaptive Server Enterprise 16
23839	Status of sp_extrapwdchecks stored procedure.	SAP Adaptive Server Enterprise 16