

Apache Tomcat Web Server Provisioning and Hardening Checklist

| General Information | | | | |
|--|---|--------------------------------|-----------------------------|-----------------------|
| Name of Individual Performing the Apache Tomcat Web Server Provisioning and Hardening | | | | |
| Last Name | First Name | Middle Name | Title | Date of Review |
| | | | | |
| Additional Information | | | | |
| Department | Division | Office | Immediate Supervisor | |
| | | | | |
| Server Information | | | | |
| (1). Hostname of Web Server | | Additional Information: | | |
| (2). Version Release Number | | | | |
| (3). IP Address of Web Server | | | | |
| (4). Function of Web Server | | | | |
| (5). Operating System utilized on Web Server | | | | |
| (6). FIPS Security Category | | | | |
| (7). Data Info. Classification Level | | | | |
| Vulnerability Severity Codes | | | | |
| Severity 1 | Vulnerabilities which when exploited lead to immediate superuser access, unauthorized access to a machine, or allow an attacker to bypass security controls. | | | |
| Severity 2 | Vulnerabilities which provide an attacker information with a high probability of allowing unauthorized access to a machine, or to bypass security controls. | | | |
| Severity 3 | Vulnerabilities which grant an attacker information that may possibly lead to the compromise of a machine, or the bypassing of existing security controls | | | |
| Severity 4 | Vulnerabilities which generally degrade the overall security of a system when left unresolved. | | | |
| Server Configuration Checklist | | | | |
| | Task | Severity Code | Date Completed | Signature |
| (1). | Ensure that the most updated and vendor supported version of Tomcat is installed. | 1 | | |

| | | | | |
|-------------------------|--|----------------------|-----------------------|------------------|
| Additional Information: | | | | |
| (2). | Task | Severity Code | Date Completed | Signature |
| | Unless a documented need exists, disable symbolic linking by ensuring the allowLinking flag is set to false. | 1 | | |
| Additional Information: | | | | |
| (3). | Task | Severity Code | Date Completed | Signature |
| | Ensure that MIME types for <i>/bin/csh</i> and <i>/bin/sh</i> is disabled. | 2 | | |
| Additional Information: | | | | |
| (4). | Task | Severity Code | Date Completed | Signature |
| | Each interactive program or CGI script should be placed in a specific directory outside the document root, with ACLs reflecting the following: System Administrator: full Web service account: read/execute Group (web users): execute Other: none | 2 | | |
| Additional Information: | | | | |
| (5). | Task | Severity Code | Date Completed | Signature |
| | Each interactive program and CGI script should be owned by a privileged account, and not by the anonymous web user account. | 2 | | |
| Additional Information: | | | | |

| | Task | Severity Code | Date Completed | Signature |
|-------------------------|---|---------------|----------------|-----------|
| (6). | Ensure that no backup copies of scripts or files reside on a production web server. | 2 | | |
| Additional Information: | | | | |
| | Task | Severity Code | Date Completed | Signature |
| (7). | Verify that none of the server's web content resides in a shared folder. | 2 | | |
| Additional Information: | | | | |
| | Task | Severity Code | Date Completed | Signature |
| (8). | With the exception of the Java Development Kit for Java Server Pages applications, ensure that no compilers exist on the production web server. | 2 | | |
| Additional Information: | | | | |
| | Task | Severity Code | Date Completed | Signature |
| (9). | Ensure that there is at least some limit to the maximum number of HTTP requests by verifying the <i>maxThreads</i> value. | 2 | | |
| Additional Information: | | | | |
| | Task | Severity Code | Date Completed | Signature |
| (10). | Ensure that the Tomcat process is being run by a non-privileged account. | 2 | | |

Note: This is just an introductory preview of this provisioning and hardening checklist.