ANTlabs Gateway
Hardening Checklist

Model:

IP Address:

Date:

No	Description	Yes / No	Reason (If procedure is NOT done)
1	*Define Administrator Group and roles*		
2	*Create User Administrator accounts*		
	- Enable Strong password		
	- Set Password expiry to 90 days		
	- Set Password history to 3		
3	*Change Default Passwords*		
	-GUI		
	-CLI		
	-SFTP		
4	*Disable SSH from GUI*		
5	*Disable GUI access from downstream LAN (on GUI)*		
6	*Create access list for accessing the GUI (Specify Source IPs of Admin PCs)*		
7	*Change the API password*		
8	*Change the SNMP shared secret*		
9	*Create a password for enasup mode in CLI*		
10	*Configure NTP Server*		
11	*Schedule Log maintenance*		
	- Ensure Admin Audit Log is not deleted		
	- Ensure other logs are backed up		
12	*Ensure DHCP scope is 4 x license count*		
13	*Keep the system firmware up-to-date*		
14	*System configuration backup*		

Prepared by	Verify By
Name:	Name:
Designation:	Designation:
Date:	Date:

Remarks: