

| Policy Path   | Policy Name  | USGCB Windows 7 Setting                                 | XenDesktop Modification  | Justification   |
|---|--|---|--|---|
| Computer Configuration\Administrative Templates\System\Remote Assistance                        | Offer Remote Assistance                                | Disabled  | Enabled  | From Desktop Director, an administrator can request control or offer remote assistance to a XenDesktop session. If this is required, this policy will need to be a deviation. ( <a href="http://support.citrix.com/article/CTX127388">http://support.citrix.com/article/CTX127388</a> )   |
| Computer Configuration\Administrative Templates\Windows Components\Windows Update               | Configure Automatic Updates                            | Enabled: 3 - Auto download and notify for install       | Disabled   | When running in Standard Image mode, using automatic updates will cause the operating system to download the same updates each time the image is booted. Citrix recommends turning this feature off to avoid downloading the same updates since the vDisk image is configured as read-only. ( <a href="http://support.citrix.com/article/CTX119849">http://support.citrix.com/article/CTX119849</a> ) |
| Computer Configuration\Windows Settings\Security Settings\Local Policies\Security Options       | Devices: Prevent users from installing printer drivers | Disabled  | -  | Caution when having this setting disabled, if a driver is not available the OS may attempt to prompt the end user for a print driver.   |
| Computer Configuration\Windows Settings\Security Settings\Local Policies\Security Options       | Domain member: Maximum machine account password age    | 30 Days   | -  | As a Citrix best practice when using Citrix Provisioning Services (PVS) and having PVS control the machine account password, the PVS password reset interval should be set to less than this setting. In this case, less than 30 days.  |
| Computer Configuration\Windows Settings\Security Settings\Local Policies\User Rights Assignment | Access this computer from the network                  | Administrators  | Administrators, <All XenDesktop Desktop Delivery Controllers (DDCs)                      | The XenDesktop Desktop Delivery Controllers require this right to be able to communicate with the XenDesktop Virtual Desktop Agent. ( <a href="http://support.citrix.com/article/CTX119736">http://support.citrix.com/article/CTX119736</a> )   |
| Computer Configuration\Windows Settings\Security Settings\Local Policies\User Rights Assignment | Impersonate a client after authentication              | Administrators, SERVICE, Local Service, Network Service | Administrators, SERVICE, Local Service, Network Service, Ctx_CpsvcUser, Ctx_StreamingSvc | The Citrix service accounts require this right in order to perform functions on behalf of the logged on user.   |
| Computer Configuration\Windows Settings\Security Settings\Local Policies\User Rights Assignment | Log on as a batch job                                  | (None)  | Ctx_CpsvcUser  | The Citrix service account requires this right in order to function.  |
| Computer Configuration\Windows Settings\Security Settings\Local Policies\User Rights Assignment | Log on as a service                                    | (None)  | Ctx_CpsvcUser, Ctx_StreamingSvc  | The Citrix service accounts require this right in order to function properly.   |
| Computer Configuration\Windows Settings\Security Settings\Local Policies\User Rights Assignment | Load and unload device drivers                         | Administrators  | Administrators, Ctx_CpsvcUser  | The Citrix service account requires this right in order to function.  |
| Computer Configuration\Windows Settings\Security Settings\Local Policies\User Rights Assignment | Create global objects                                  | Administrators, LOCAL SERVICE, NETWORK SERVICE, SERVICE | Administrators, LOCAL SERVICE, NETWORK SERVICE, SERVICE, Ctx_StreamingSvc                | The Citrix service account requires this right in order to function.  |

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| Computer Configuration\Windows Settings\Security Settings\Local Policies\User Rights Assignment | Replace a process level token               | Network Service, Local Service | Network Service, Local Service, <b>Ctx_StreamingSvc</b> | The Citrix service account requires this right in order to function. |
| Computer Configuration\Windows Settings\Security Settings\Local Policies\User Rights Assignment | Restore files and directories               | Administrators                 | Administrators, <b>Ctx_StreamingSvc</b>                 | The Citrix service account requires this right in order to function. |
| Computer Configuration\Windows Settings\Security Settings\Local Policies\User Rights Assignment | Take ownership of files or other objects    | Administrators                 | Administrators, <b>Ctx_StreamingSvc</b>                 | The Citrix service account requires this right in order to function. |
| Computer Configuration\Windows Settings\Security Settings\Local Policies\User Rights Assignment | Deny log on locally                         | Guests                         | Guests, <b>Ctx_StreamingSvc</b>                         | This deny rule is added in order to enhance security.                |
| Computer Configuration\Windows Settings\Security Settings\Local Policies\User Rights Assignment | Deny log on through Remote Desktop Services | Guests                         | Guests, <b>Ctx_StreamingSvc</b>                         | This deny rule is added in order to enhance security.                |