



**Carnegie Mellon
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Top Level Domain Security Checklist

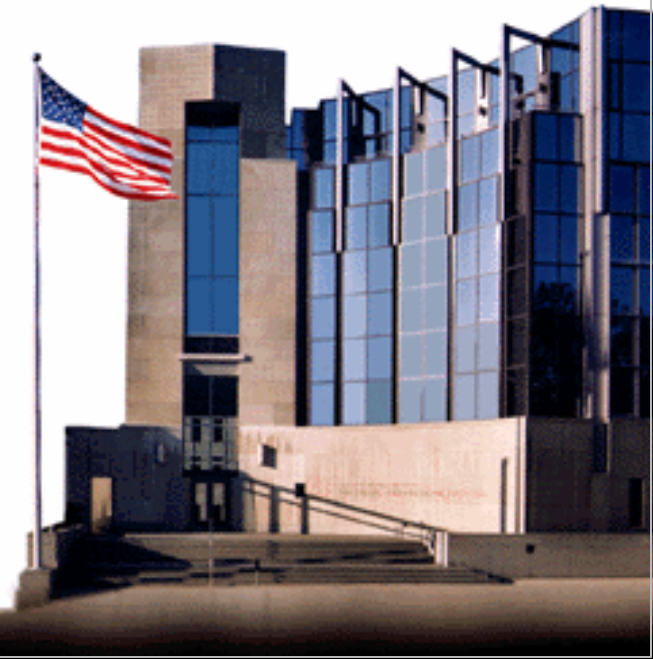
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Focus of Presentation

- **This presentation is focusing on proper configuration and deployment of TLD name servers.**
- **This presentation does not address physical security, hardening of operating systems or data integrity between registrars and registries.**



Security Checklist for Top Level Domains

- ✓ **Software version**
- ✓ **Recursion**
- ✓ **SOA records**
- ✓ **Consistent NS records**
- ✓ **Authoritative answers**
- ✓ **Restricted zone transfers**
- ✓ **Name servers on multiple networks**



Software version

- ✓ Does the name server software have known vulnerabilities?
- ✓ Is someone monitoring for new threats and vulnerabilities?
  - CERT/CC Advisories
  - Vendor Advisories
  - Public news groups and mailing lists



Recursion

- ✓ **Do the name servers use recursion?**
  - **Recursion leaves name servers vulnerable to cache poisoning.**



SOA records

- ✓ **Do the name servers have a Start of Authority (SOA) record for the TLD?**



Consistence NS records

- ✓ **Do all the name servers listed in the root answer authoritative for the TLD?**
  - **Lame Delegations**
- ✓ **Do the name servers' NS records match the NS records offered by the root?**



Authoritative answers

- ✓ Do the name servers give authoritative answers?



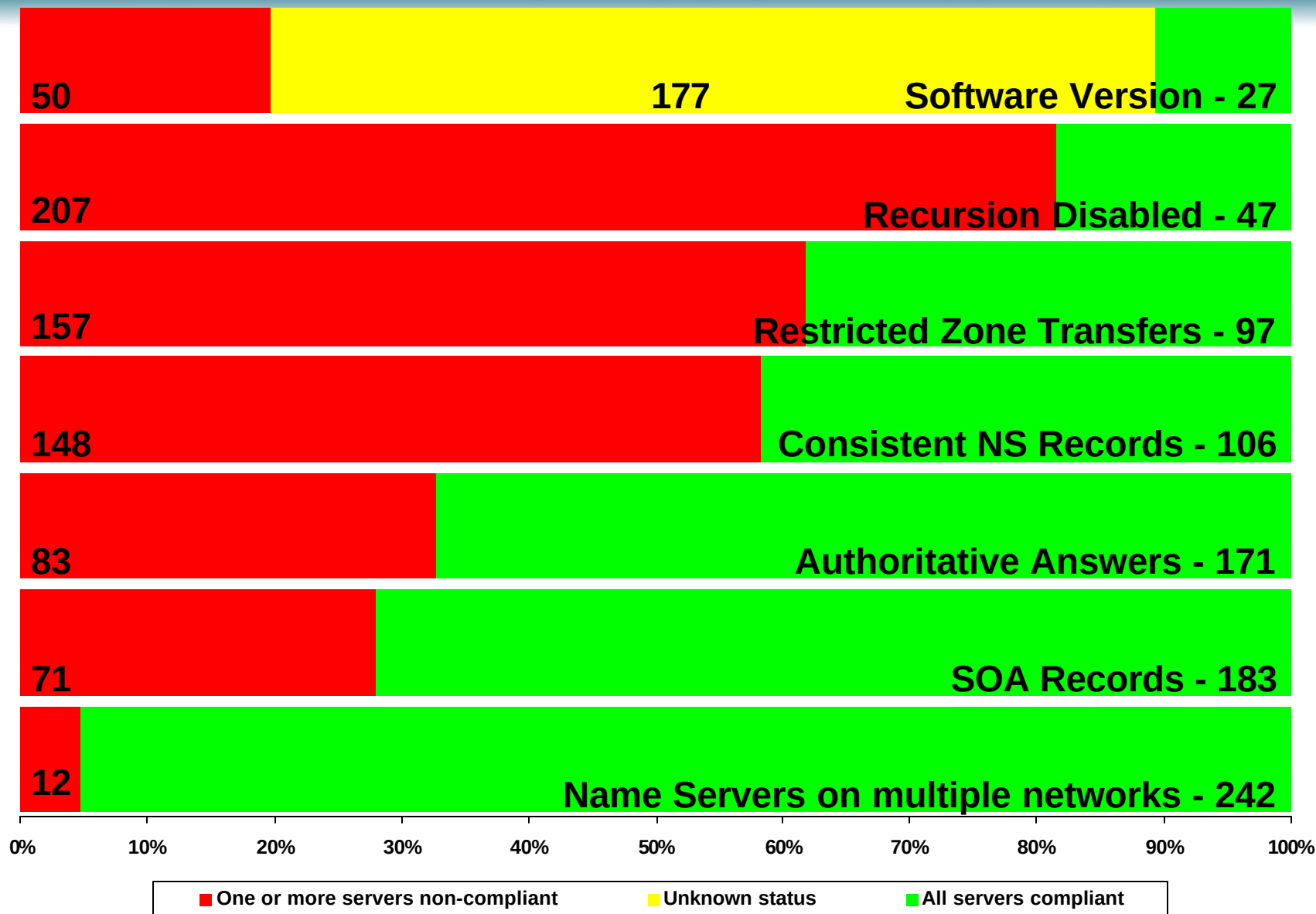
Restricted Zone Transfers

- ✓ **Do the name servers restrict zone transfers to authorized parties?**



DNS on multiple networks

- ✓ Are name servers distributed across multiple networks?
  - Different networks
  - Multiple upstream providers





CERT® Contact Information

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