

SECURITY INSID=OUT

Complete Protection for Your Database,
Middleware, and Applications

ORACLE[®]

Database Security Audit Vault & Database Firewall

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Database Defense-in-Depth



Encryption and Masking

- Oracle Advanced Security
- Oracle Secure Backup
- Oracle Data Masking

Access Control

- Oracle Database Vault
- Oracle Label Security

Auditing and Monitoring

- Oracle Audit Vault
- Oracle Configuration Management
- Oracle Total Recall

Blocking and Logging

- Oracle Database Firewall



Oracle Audit Vault

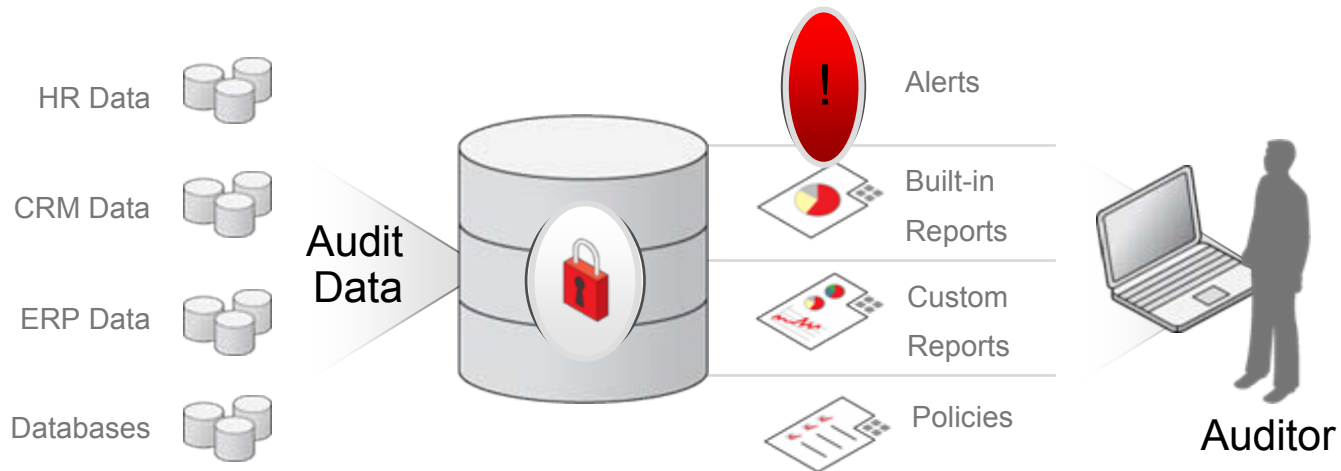
Oracle Audit Vault

Business Drivers

- **Detective controls**
 - Monitor privileged application user accounts for non-compliant activity – trust but verify
 - Audit non-application access to sensitive data (credit card, financial data, personal identifiable information, etc)
 - Verify that no one is trying to bypass the application security controls
 - PO line items are changed so it does not require more approvals
- **Cost of compliance**
 - Eliminate costly and complex scripts for reporting
 - Reduce reporting costs for specific compliance audits
 - SOX, PCI, HIPAA, SAS 70, STIG

Oracle Audit Vault

Automated Activity Monitoring & Audit Reporting



- Consolidate audit data into secure repository
- Detect and alert on suspicious activities
- Out-of-the box compliance reporting
- Centralized audit policy management



Oracle Audit Vault

Oracle Database Audit Support

- Database Audit Tables
 - Collect audit data for standard and fine-grained auditing
- Oracle audit trail from OS files
 - Collect audit records written in XML or standard text file
- Operating system SYSLOG
 - Collect Oracle database audit records from SYSLOG
- Redo log
 - Extract before/after values and DDL changes to table
- Database Vault specific audit records

Audit on	Logged in
User	AUD\$
Object	FGA_LOG\$
Statement	
Privilege	OS Logs
Condition	REDO Log

Applying Fine-Grained Auditing

```

DBMS_FGA.ADD_POLICY (
  object_schema => 'OE' ,
  object_name   => 'ORDERS' ,
  policy_name   => 'NONAPPSUSER' ,
  audit_condition =>
SYS_CONTEXT('USERENV','SESSION_USER') <>
'APPS' ,
  enable       => TRUE ,
  statement_types => 'SELECT' );
  
```



ORACLE Enterprise Manager 10g
Audit Vault

Audit Settings Alerts

Database Instance: av.oracle.vm > Audit Settings > PAYROLL.Oracle.VM


Fine Grained Audit Detail

FGA Policy Name	NONAPPSUSER
Audit Trail	XML with SQL Text
Schema	OE
Object	ORDERS
Statements	SELECT
Columns	<input type="radio"/> All <input type="radio"/> Any
Condition	SYS_CONTEXT('USERENV','SESSION_USER')<>'APPS'
Handler Schema	
Handler Package	
Handler	

Enforce Audit Policy in Database

... SYS_CONTEXT('USERENV','SESSION_USER')<>'APPS'

Select names, salary
from ORDERS
where...




Generate Audit Record

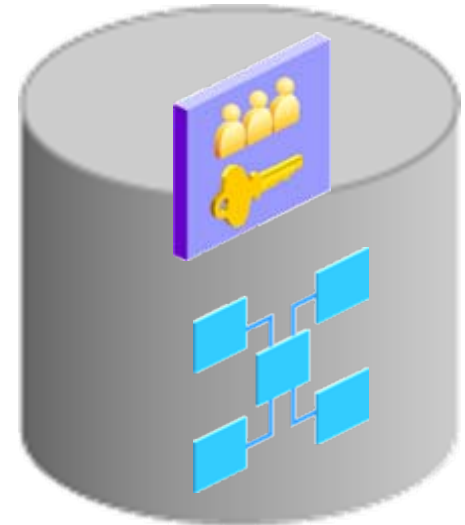
Oracle Audit Vault

Heterogeneous Database Support

- Microsoft SQL server versions 2000, 2005, & 2008
 - Server side trace – set specific audit event
 - Windows event audit – specific audit events that are viewed by the windows event viewer
 - C2 - automatically sets all auditable events and collects them in the audit log
 - Support for 2008 audit facility targeted for CY2010
- IBM DB2 8.2 - 9.5 on Linux, Unix, Windows
 - Extract binary audit files into a trace file
- Sybase ASE 12.5.4 - 15.0.x
 - Utilize the native audit tables

Secure & Scalable Audit Warehouse

- Audit Warehouse
 - Document Schema
 - Enable BI and analysis
- Performance and Scalability
 - Built-in partitioning
 - Database compression
 - Scales to Terabytes
 - Certified with Oracle RAC
- Protected with Built-in Security
 - Encrypted audit data transmission
 - Separation of Duty provided by Database Vault
 - Audit Vault Administrator
 - Audit Vault Auditor



Audit Vault

User Entitlements

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Entitlement Reports



[User Accounts](#)

[User Accounts by Source](#)

[User Privileges](#)

[User Privileges by Source](#)

[User Profiles](#)

[User Profiles by Source](#)

[Database Roles](#)

[Database Roles by Source](#)

[System Privileges](#)

[System Privileges by Source](#)

[Object Privileges](#)

[Object Privileges by Source](#)

[Privileged Users](#)

[Privileged Users by Source](#)

- View all user accounts in the Oracle database
- Retrieve a snapshot of user entitlement data
- Filter data based on users or privileges
- View or print report in PDF format
- Compare changes in user accounts and privileges
- View SYSDBA/SYSOPER privileges

Database User Privileges Report



- Display all Oracle database users, privileges, and roles
- Reports accounts and their level of access
- Regulations: SOX, PCI, HIPAA, SAS 70, STIG

ORACLE Enterprise Manager 10g Audit Vault

Default Reports | Compliance Reports | Custom Reports | Generated Reports | Report Schedules | Entitlement Snapshots

User Privileges

Label: compare

Rows:

Source	Label	User / Role	Type	Privilege	Role	Owner	Target	Grantor
PAYROLL.Oracle.VM	LATEST	PJONES	USER		CONNECT			
PAYROLL.Oracle.VM	LATEST	PJONES	USER		DBA			
PAYROLL.Oracle.VM	LATEST	PJONES	USER		RESOURCE			
PAYROLL.Oracle.VM	LATEST	PJONES	USER	ALTER		SCOTT	DEPT	SCOTT
PAYROLL.Oracle.VM	LATEST	PJONES	USER	ALTER		SCOTT	EMP	SCOTT
PAYROLL.Oracle.VM	LATEST	PJONES	USER	ALTER USER				
PAYROLL.Oracle.VM	LATEST	PJONES	USER	CREATE DATABASE LINK				
PAYROLL.Oracle.VM	LATEST	PJONES	USER	CREATE SESSION				
PAYROLL.Oracle.VM	LATEST	PJONES	USER	CREATE USER				
PAYROLL.Oracle.VM	LATEST	PJONES	USER	DEBUG		SCOTT	DEPT	SCOTT
PAYROLL.Oracle.VM	LATEST	PJONES	USER	DEBUG		SCOTT	EMP	SCOTT
PAYROLL.Oracle.VM	LATEST	PJONES	USER	DELETE		SCOTT	DEPT	SCOTT
PAYROLL.Oracle.VM	LATEST	PJONES	USER	DELETE		SCOTT	EMP	SCOTT
PAYROLL.Oracle.VM	LATEST	PJONES	USER	DROP PUBLIC DATABASE LINK				
PAYROLL.Oracle.VM	LATEST	PJONES	USER	DROP USER				
PAYROLL.Oracle.VM	LATEST	PJONES	USER	FLASHBACK		SCOTT	DEPT	SCOTT
PAYROLL.Oracle.VM	LATEST	PJONES	USER	FLASHBACK		SCOTT	EMP	SCOTT
PAYROLL.Oracle.VM	LATEST	PJONES	USER	INDEX		SCOTT	DEPT	SCOTT

User Account Details

Account, Roles, System/Object Privileges



User HR
Last LATEST
Source PAYROLL.Oracle.VM

Account

Account Status	OPEN
Expiration Date	
Initial Lock Date	
Default Tablespace	USERS
Temporary Tablespace	TEMP
Initial Consumer Resource Group	DEFAULT_CONSUMER_GROUP
Created	11/9/2008 02:41:22 AM
Profile	DEFAULT
External Name	

Roles

Role	Admin Option	Default
RESOURCE	NO	YES

row(s) 1 - 1 of 1

System Privileges

Privilege	Admin Option	Default
ALTER SESSION	NO	
CREATE DATABASE LINK	NO	
CREATE SEQUENCE	NO	
CREATE SESSION	NO	
CREATE SYNONYM	NO	
CREATE VIEW	NO	
UNLIMITED TABLESPACE	NO	

row(s) 1 - 7 of 7

Object Privileges

Privilege	Owner	Column Name	Grantable	Table Name	Grantor
EXECUTE	SYS		NO	DBMS_STATS	SYS

row(s) 1 - 1 of 1

Out-of-the-box Compliance Reports



PCI

Widget's PCI Reports



- [Credit Card Related Data Access](#)
- [Audit Setting Changes](#)
- [Before/After Values](#)
- [Database Failed Logins](#)
- [Database Login/Logoff](#)
- [Database Logoff](#)
- [Database Logon](#)
- [Database Startup/Shutdown](#)
- [Deleted Objects](#)
- [Program Changes](#)
- [Schema Changes](#)
- [System Events](#)

Financial



- [Financial Related Data Access](#)
- [Financial Related Data Modifications](#)
- [Audit Setting Changes](#)
- [Before/After Values](#)
- [Database Failed Logins](#)
- [Database Login/Logoff](#)
- [Database Logoff](#)
- [Database Logon](#)
- [Database Startup/Shutdown](#)
- [Program Changes](#)
- [Schema Changes](#)
- [System Events](#)

Health Care



- [EPHI Related Data Access](#)
- [Audit Setting Changes](#)
- [Before/After Values](#)
- [Database Failed Logins](#)
- [Database Login/Logoff](#)
- [Database Logoff](#)
- [Database Logon](#)
- [Database Startup/Shutdown](#)
- [Deleted Objects](#)
- [Schema Changes](#)
- [System Events](#)

Reports Management



Schedule, Retention, Notification, Attestation

Create or Schedule PDF Report
Category Name: **Access Reports** Report Name: **Activity Overview**

Schedule

Run: Immediately Specify Schedule Select Schedule

Repeat: **Weekly** Run Time: **12** **00** **AM** Timezone: **-07:00**

Interval (Weeks): **1**

Start Date: **10/5/2009**

End Date:

Days of Week: Mon Tue Wed Thu Fri Sat Sun

Retention

Retention: **1** years **2** months

Notification

Send: Notification Attachment

Template: **--No Template--** Profile: **--No Profile--**

To e-mail: Cc:

Profile Name	To	Cc	Template Name	Template Type	Delete
SecurityTeam			Report Notification Template	Report Notification	

Attestation

The following auditors need to attest to this report

AVAUDITOR	LAURA
AVREPORTUSER	MARK
	TBEDNAR

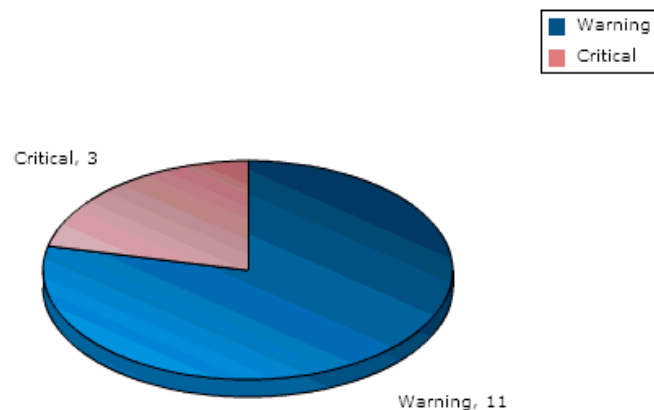
Oracle Audit Vault Alerts

Threat Detection with Custom Alerts

- Alerts can be defined for
 - Creating users on sensitive systems
 - Role grants on sensitive systems
 - “DBA” grants on all systems
 - Failed logins for application users
 - Directly viewing sensitive columns
 -
- Add workflow for alerts
- Track alerts
- Drill down from the dashboard
- Send alerts to distribution lists

Alert Severity Summary

Alerts by severity, across all sources

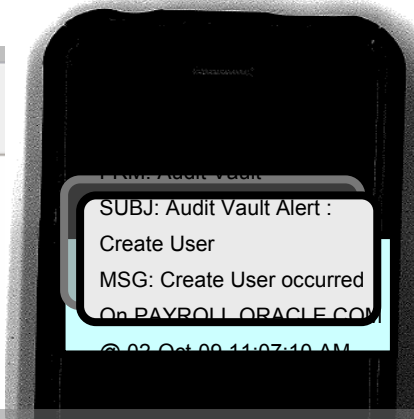




Integration with Email / SMS / Remedy

Subject: Audit Vault Alert: Create_User2 : PAYROLL.Oracle.VM
From: Audit Vault <oreedy@oracle.com>
Date: 9:19 AM
To: tammy.bednar@oracle.com

Attribute	Value
Alert Name	Create_User2
Alert Time	02-OCT-09 04.17.09.667035 PM
Alert Status	NEW
Object	TAMMY
Alert Severity	Critical
Client Host	oel4upd4.oracle.vm
Client Host IP	
Event	CREATE USER
OS User Name	oracle
User Name	PJONES
Source Name	PAYROLL.Oracle.VM
Description	Generate alert for create user
Trouble Ticket ID	
Trouble Ticket Time	
URL	http://oel4upd4.oracle.vm:5707/av/console.jsp



FROM: Audit Vault
 SUBJECT: Audit Vault Alert :
 Create User
 MSG: Create User occurred
 On PAYROLL.Oracle.VM
 @ 02-Oct-09 11:07:10 AM

Showing 1 - 102 of 102

Incident ID*	Summary*	Status*	Priority*	Priority %	Last Name*	First Name*	Company*	Reported Date*
INC000000001170	TEST_ALERTS fired for Source avsource on Object AE_ROLE1.AlertSta	Assigned	High	20	Albrook	Allen	Cabro Services	10/1/2009 11:47:37 PM
INC000000001171	TEST_ALERTS fired for Source avsource on Object AE_ROLE1.AlertSta	Assigned	High	20	Albrook	Allen	Cabro Services	10/2/2009 5:51:25 AM
INC000000001172	Create_User2:PAYROLL.Oracle.VM	Assigned	High	20	Albrook	Allen	Cabro Services	10/2/2009 8:55:11 AM
INC000000001173	CreateUser:PAYROLL.Oracle.VM	Assigned	High	20	Albrook	Allen	Cabro Services	10/2/2009 8:55:14 AM
INC000000001174	CreateUser:PAYROLL.Oracle.VM	Assigned	High	20	Albrook	Allen	Cabro Services	10/2/2009 8:55:21 AM
INC000000001175	CreateUser:PAYROLL.Oracle.VM	Assigned	High	20	Albrook	Allen	Cabro Services	10/2/2009 8:55:24 AM
INC000000001176	CreateUser:PAYROLL.Oracle.VM	Assigned	High	20	Albrook	Allen	Cabro Services	10/2/2009 8:55:35 AM
INC000000001177	Create_User2:PAYROLL.Oracle.VM	Assigned	High	20	Albrook	Allen	Cabro Services	10/2/2009 8:55:40 AM
INC000000001178	Create_User2:PAYROLL.Oracle.VM	Assigned	High	20	Albrook	Allen	Cabro Services	10/2/2009 9:19:07 AM

Report Select All Deselect All Delete

Quick Actions: Assign to file, Add Assign, Broadcast Incident, Call Collaborations, Customer Incidents, Incident Matching

Links, Functions, Advanced Functions

Identification and Recording: Incident ID: INC000000001176, Company: Cabro Services, Customer: Albrook, Allen, Contact: [redacted]

Notes: http://oel4upd4.oracle.vm:5707/av/console.jsp?ip=7700:32:10-303_ALERT_...

Template: CreateUser:PAYROLL.Oracle.VM

Work Detail: 1 entries returned - 1 entries matched. Table with columns: Type, Summary, File, Login ID, Submit Date. Row: Customer Conn, CreateUser:PAYROLL.Oracle.VM, Demo, 10/2/2009

Assigned Group: Backoffice Support, Assignee: Bob Baxter

Oracle Recommended Audit Settings

- Auditing should be selective and effective – target privileges users, selective tables, and secure configurations
- **Oracle Database 11g provides default audit policy configuration**

ALTER ANY PROCEDURE	CREATE ANY JOB	DROP ANY TABLE	ALTER ANY TABLE
CREATE ANY LIBRARY	DROP PROFILE	ALTER DATABASE	CREATE ANY PROCEDURE
DROP USER	ALTER PROFILE	CREATE ANY TABLE	EXEMPT ACCESS POLICY
AUDIT ROLE BY ACCESS	CREATE EXTERNAL JOB	GRANT ANY OBJECT PRIVILEGE	ALTER SYSTEM
CREATE PUBLIC DATABASE LINK	GRANT ANY PRIVILEGE	ALTER USER	CREATE SESSION
GRANT ANY ROLE	AUDIT SYSTEM	CREATE USER	AUDIT SYSTEM BY ACCESS
DROP ANY PROCEDURE			

Included in the demo directory of the Audit Vault Server:
\$ORACLE_HOME/demo/secconf.sql

Auditing Resources

Impact on CPU performance

- Original workload CPU 1.08% for 10 audit/sec case
- Original workload CPU 1.56% for 100 audit/sec case

Audit Source	Database auditing / No Audit Vault	Audit Vault collection turned on	Database auditing / No Audit Vault	Audit Vault collection turned on
Audit Load	10 records / second	10 records / second	100 records / second	100 records / second
OS Log	0.08%	0.7%	0.15%	2.7%
DB Audit	0.13%	0.5%	1.6%	3.4%
Redo	0%	3.7%	0%	8.2%

*Internal testing: Source: 4x32GB 3GHz Intel Xeons RHEL3.0, running 2 Oracle Database 10.2.0.3.0

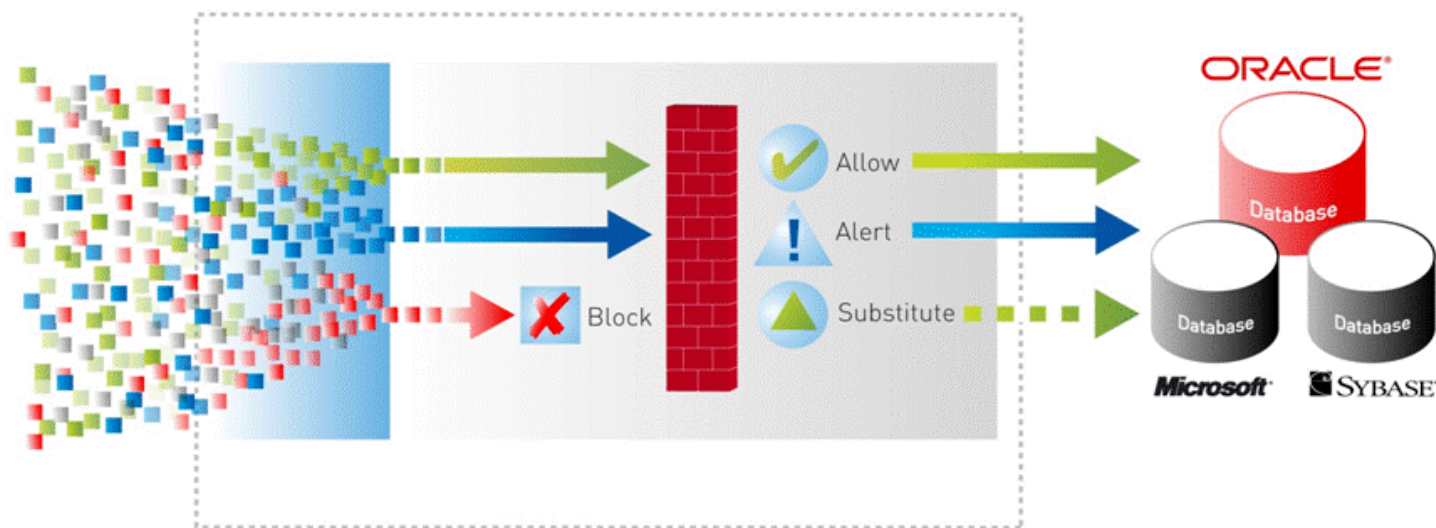
AV Server: 2x6GB 3GHz Intel Xeons RHEL3.0, AV Server 10.2.2.0.0



New Product: Oracle Database Firewall

Oracle Database Firewall

First Line of Defense

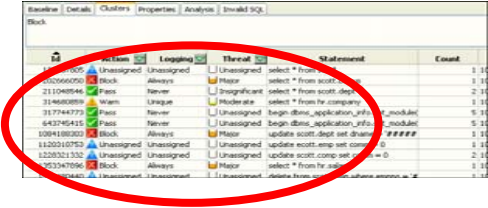


- Monitor database activity on network and log/block unauthorized database access
- Highly accurate SQL grammar based analysis to enforce normal activity
- Built-in and custom compliance reports for SOX, PCI, and other regulations

Challenges of a Database Firewall

- Building accurate policy profiles of good application behavior with changes over time
- Performance to your application as the number of transactions increase over the network
- Needing to throw more hardware on the network to handle my workload for scalability

Security Model and Policy Enforcement



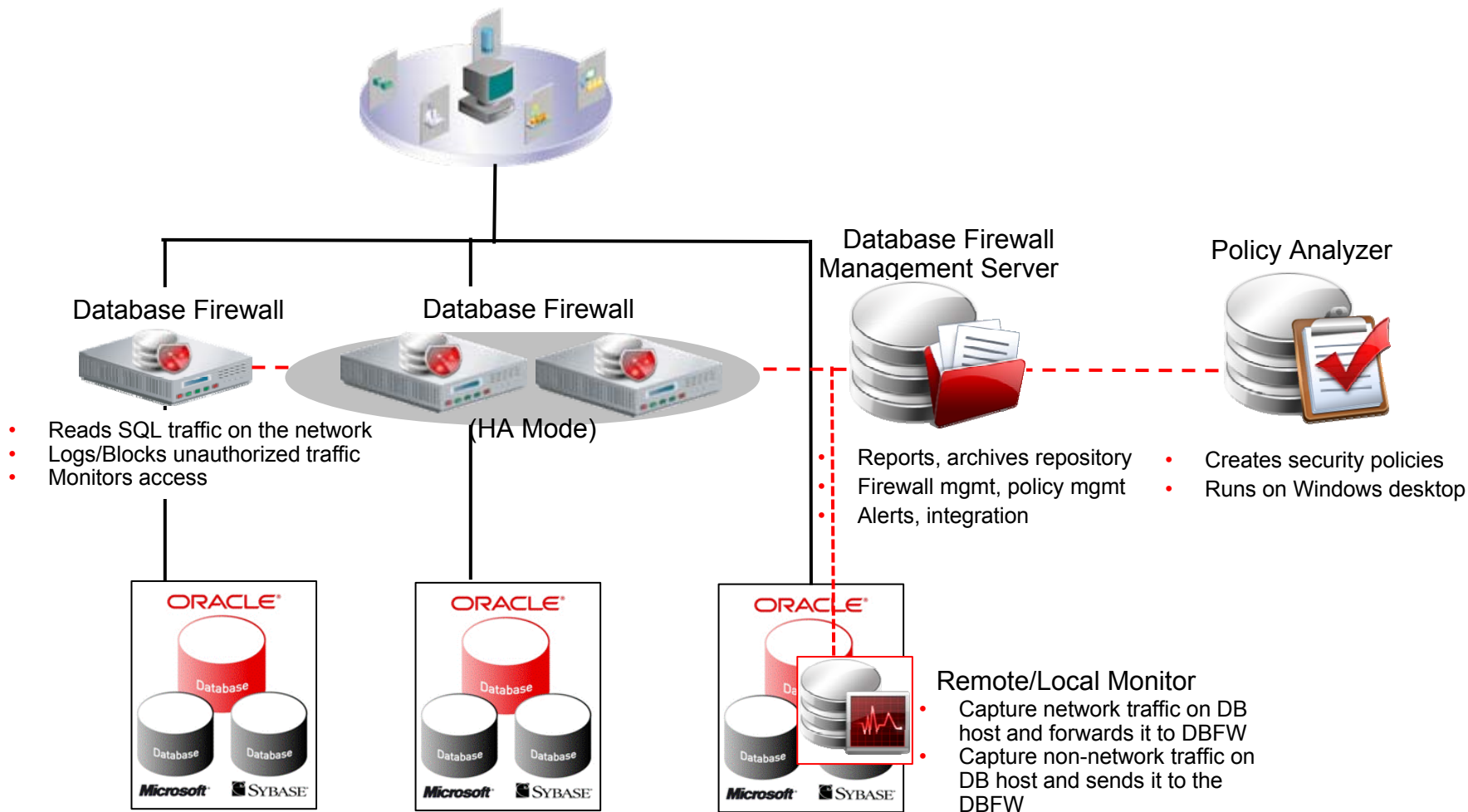
Statement	Count
select * from	1 14
select * from acct	1 14
select * from acct_dept	2 14
select * from hr_employee	1 14
begin dbms_application_info	5 14
update scott_dept set draine	1 14
update scott_emp set com	1 14
update scott_emp set sal	2 14
select * from hr_sal	1 14
delete from	1 14

- Policy Enforcement
 - Performance and scalability since millions of statements can be simplified into a small number of SQL characteristics or “clusters”
 - High level of accuracy
 - Flexible enforcement: block, substitute, alert and pass, log only
- Policies are easily configured using:
 - White List
 - Can be automatically generated for any application
 - “Allowed” behavior can be defined for any user or application
 - Transactions found not to match the policy instantly rejected
 - Black List
 - Stop unwanted transactions, users or schema access
 - Prevent privilege or role escalation and illegal access to sensitive data by using factors
 - Selectively block any part of transaction in context to your business and security goals

Heterogeneous Database Support

- Oracle 8i, 9i, 10g, 11g
- MS-SQL 2000, 2005, 2008
- Sybase 12.5.3 to 15
- SQL Anywhere v10

The Basic Components



Oracle Database Firewall

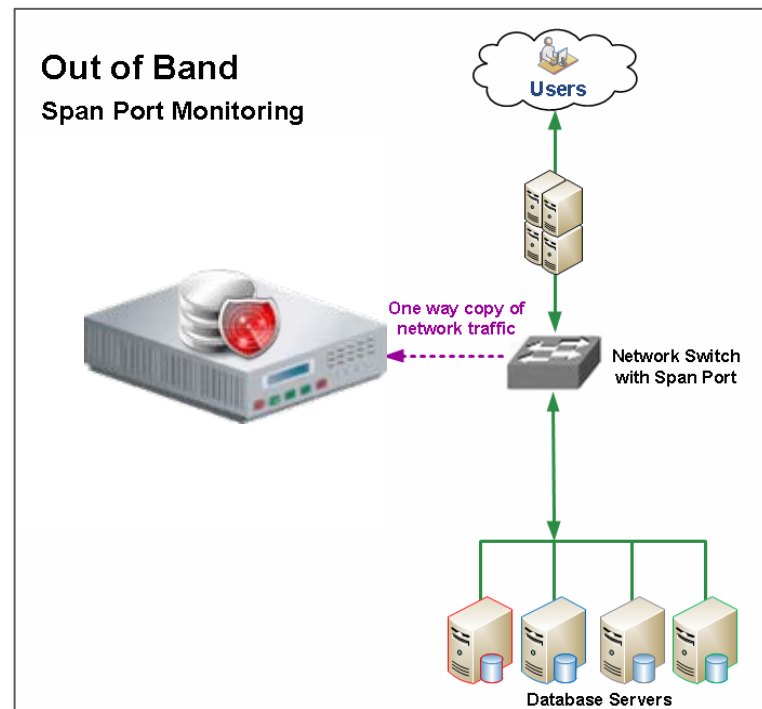
Flexible Deployment Model

- Deploy on customer's existing or new hardware:
 - Runs Oracle Enterprise Linux base operating system
 - Firewall blocking mode requires certified NIC card
- Scales vertically
 - Add CPU, disk, and memory to the servers versus adding more and more appliances
- Database Firewall and Database Firewall Management Server can co-reside

Oracle Database Firewall

Out of Band Deployment Mode

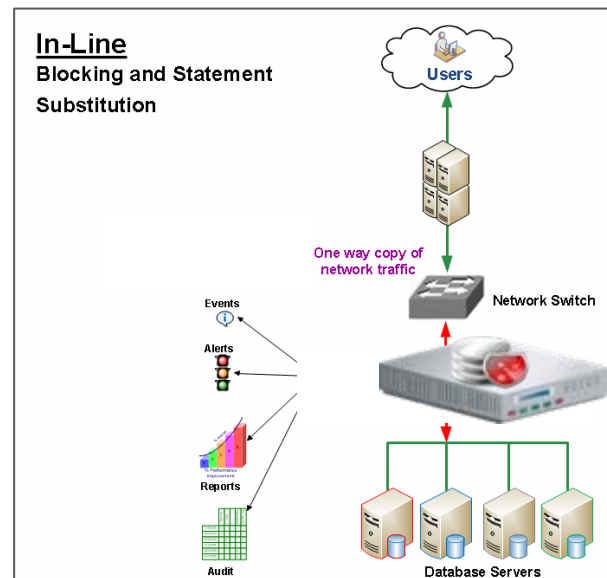
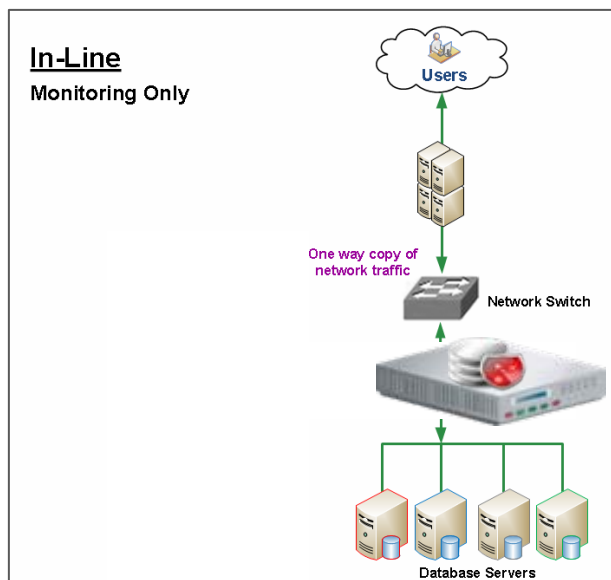
- **Monitor Only Mode – No Blocking**
- Also known as “SPAN” or “Span port” or “Mirrored” or “Tap”
- SQL logging and reporting only
- Easy for demo / POC or lab test
- Easy to deploy, no risk of impacting databases or applications



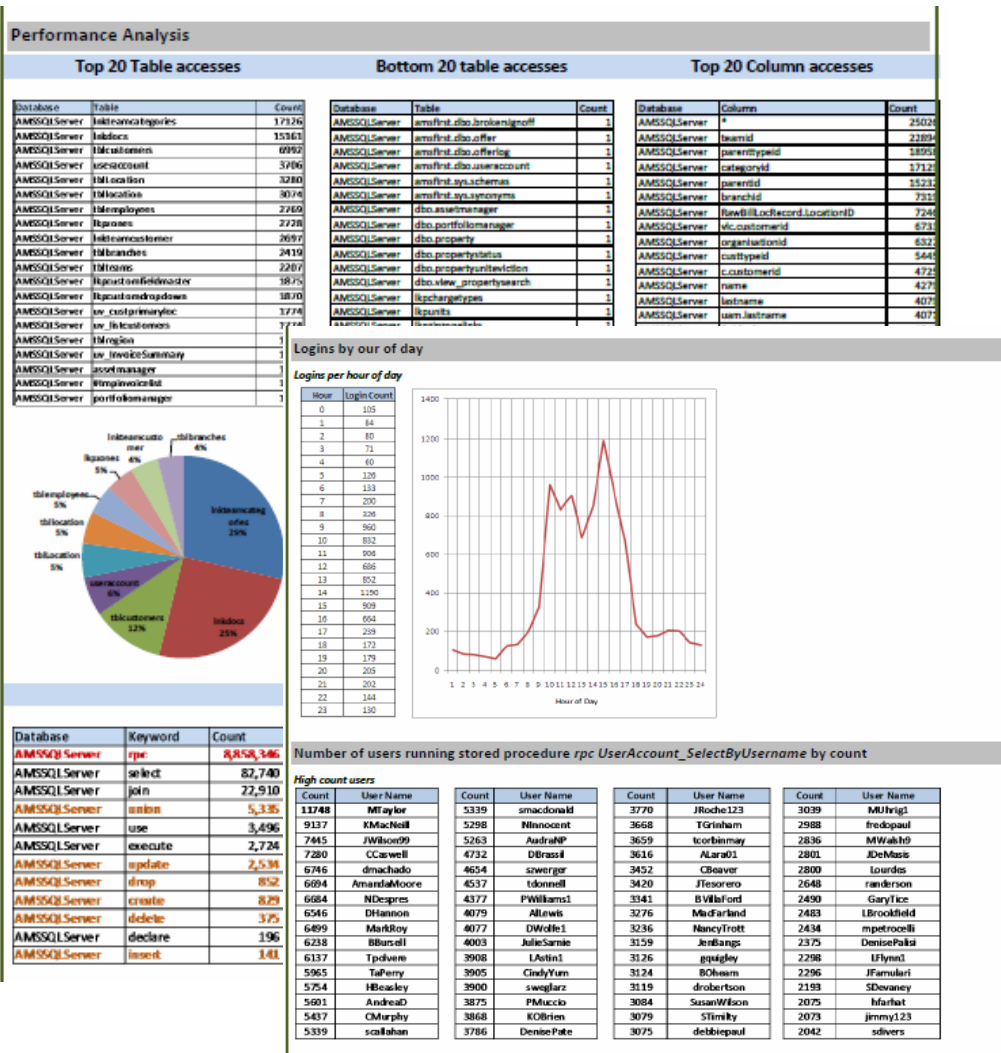
Oracle Database Firewall

In-Line Deployment Modes

- **Blocking and Monitoring**
 - SQL traffic is inspected and verified against policy
 - Also known as a “Bridge” or “transparent bridge”
 - Sometimes only option if out-of-band ports are not available



Reporting



- Database Firewall log data consolidated into reporting database
- Over 130 built in reports that can be modified/customized
- Entitlement report for database attestation
- Activity and privileged user reports
- Supports demonstrating PCI, SOX, HIPAA, etc.

Accurate, Scalable, Flexible

- **Most accurate**

Zero false positives and the competition can never get the policy created

- **Most scalable**

Scales easily by adding more CPU's, more disk, more memory to accommodate growth.

- **Most flexible**

Software and can be deployed onto any server that supports OEL. These platforms can be servers, blades or virtual platforms.

Fast, Transparent, Open

- **Fastest**

You get more transactions through put per second that an equivalent competitive solution

- **Easiest to deploy**

Ability to understand the SQL language and categorize 10's of thousands of transactions, results in simple policy configuration

- **Open Reporting**

Documented database tables enables customers to use virtually any reporting tool to extract forensic or summary data.

Q&A



ORACLE IS THE INFORMATION COMPANY