

# Oracle Database 11g: Security Release 2

**Duration:** 5 Days

#### What you will learn

In this course, you'll learn how to use Oracle Database features to meet the security, privacy and compliance requirements of their organization. The current regulatory environment of the Sarbanes-Oxley Act, HIPAA, the UK Data Protection Act and others requires better security at the database level.

Learn To:

Implement Oracle Database security features to ensure the data is secure Implement Oracle Database security features to ensure compliance with regulations

### Security Features

This course discusses the following security features of the database: auditing, encryption for Payment Card Industry Data Security Standard (PCI DSS) including encryption at the column, tablespace and file levels, Virtual Private Database, Oracle Label Security and Enterprise User Security.

Some of the Oracle Network security topics included are: securing the listener and restricting connections by IP address.

### **Audience**

Administrator
Database Administrators
Security Administrators
Support Engineer
System Analysts
Technical Administrator

# **Related Training**

# Required Prerequisites

Oracle Database 11g: Administration Workshop I

Oracle Database 11g: Administration Workshop I Release 2

#### Suggested Prerequisites

Oracle Database 11g: Administration Workshop II Release 2

Oracle Database 11g: Administration Workshop II

**Course Objectives** 

Manage Virtual Private Database

Implement fine-grained auditing

Use Transparent Data Encryption

Use file encryption

Encrypt and decrypt table columns

Set up Oracle Label Security policies

Use basic Oracle Database security features

Choose a user authentication model

Secure the database and the listeners

Use the Enterprise Security Manager tool

Manage users using proxy authentication

Implement Enterprise User Security

Describe the benefits and requirements associated with the Oracle Advanced Security option

Manage secure application roles

Implement fine-grained access control

# **Course Topics**

## **Introduction to Database Security**

Fundamental Data Security Requirements
Data Security Concerns
Compliance Mandates
Security Risks
Developing Your Security Policy
Defining a Security Policy
Implementing a Security Policy
Techniques to Enforce Security

# **Choosing Security Solutions**

Maintaining Data Integrity
Protecting Data
Controlling Data Access
Oracle Database Vault Overview
Oracle Audit Vault Overview
Combining Optional Security Features

Compliance Scanner

Enterprise Manager Database Control: Policy Trend

# **Basic Database Security**

**Database Security Checklist** 

Reducing Administrative Effort

**Applying Security Patches** 

**Default Security Settings** 

Secure Password Support

**Enforcing Password Management** 

Protecting the Data Dictionary

System and Object Privileges

## Auditing Database Users, Privileges, and Objects

Monitoring for Suspicious Activity

Standard Database Auditing

Setting the AUDIT\_TRAIL

**Specifying Audit Options** 

Viewing Auditing Options

Auditing the SYSDBA Users

Audit to XML Files

Value-Based Auditing

### **Auditing DML Statements**

Fine-Grained Auditing (FGA)

Using the DBMS\_FGA Package

**FGA Policy** 

**Triggering Audit Events** 

**Data Dictionary Views** 

DBA FGA AUDIT TRAIL

Enabling and Disabling an FGA Policy

Maintaining the Audit Trail

# **Using Basic User Authentication**

**User Authentication** 

**Protecting Passwords** 

Creating Fixed Database Links

Encrypting Database Link Passwords

Using Database Links without Credentials

Using Database Links and Changing Passwords

Auditing with Database Links

Restricting a Database Link with Views

# **Using Strong Authentication**

Strong Authentication

Single Sign-On

Public Key Infrastructure (PKI) Tools

Configuring SSL on the Server

Certificates

Using the orapki Utility

Using Kerberos for Authentication

Configuring the Wallet

# **Using Enterprise User Security**

**Enterprise User Security** 

Oracle Identity Management Infrastructure: Default Deployment

Oracle Database: Enterprise User security Architecture

Oracle Internet Directory Structure Overview

Installing Oracle Application Server Infrastructure

Managing Enterprise User Security

Creating a Schema Mapping Object in the Directory

Creating a Schema Mapping Object in the Directory

### **Using Proxy Authentication**

Security Challenges of Three-Tier Computing

Common Implementations of Authentication

Restricting the Privileges of the Middle Tier

Authenticating Database and Enterprise Users

Using Proxy authentication for Database Users

Proxy Access Through SQL\*Plus

**Revoking Proxy Authentication** 

Data Dictionary Views for Proxy Authentication

## **Using Privileges and Roles**

Authorization

Privileges

Benefits of Roles

**CONNECT Role Privileges** 

Using Proxy Authentication with Roles

Creating an Enterprise Role

Securing Objects with Procedures

Securing the Application Roles

## **Access Control**

**Description of Application Context** 

Using the Application Context

Setting the Application Context

**Application Context Data Sources** 

Using the SYS\_CONTEXT PL/SQL Function

PL/SQL Packages and Procedures

Implementing the Application Context Accessed Globally

**Data Dictionary Views** 

### **Implementing Virtual Private Database**

**Understanding Fine-Grained Access Control** 

Virtual Private Database (VPD)

How Fine-Grained Access Control Works

Using DBMS RLS

**Exceptions to Fine-Grained Access Control Policies** 

Implementing a VPD Policy

Implementing Policy Groups

**VPD Best Practices** 

#### **Oracle Label Security Concepts**

Access Control: Overview

Discretionary Access Control Oracle Label Security

How Sensitivity Labels are Used

Installing Oracle Label Security

**Oracle Label Security Features** 

Comparing Oracle Label Security and VPD

**Analyzing Application Needs** 

# **Implementing Oracle Label Security**

Implementing the Oracle Label Security Policy

**Creating Policies** 

**Defining Labels Overview** 

**Defining Compartments** 

Identifying Data Labels

Access Mediation

Adding Labels to Data

Assigning User Authorization Labels

## **Using the Data Masking Pack**

**Understanding Data Masking** 

**Data Masking Pack Features** 

Identifying Sensitive Data for Masking

Types of Built-in Masking Primitives and Routines

Data Masking of the EMPLOYEES Table

Implementing a Post-Processing Function

Viewing the Data Masking Impact Report

Creating an Application Masking Template by Exporting Data Masking Definitions

### **Encryption Concepts**

**Understanding Encryption** 

Problems that Encryption Solves

**Encryption is not Access Control** 

What to Encrypt

**Data Encryption Challenges** 

Storing the Key in the Database

Letting the User Manage the Key

Storing the Key in the Operating System

## **Using Application-Based Encryption**

DBMS\_CRYPTO Package Overview

Using the DBMS\_CRYPTO Package

Generating Keys Using RANDOMBYTES

Using ENCRYPT and DECRYPT

Enhanced Security Using the Cipher Block Modes

Hash and Message Authentication Code

# **Applying Transparent Data Encryption**

Transparent Data Encryption (TDE)

Creating the Master Key

Opening the Wallet

Using Auto Login Wallet

Resetting (Rekeying) the Unified Master Encryption Key \*\* 11.2 \*\*

Using Hardware Security Modules TDE Column Encryption Support Creating an Encrypted Tablespace

# **Applying File Encryption**

RMAN Encrypted Backups
Oracle Secure Backup Encryption
Creating RMAN Encrypted Backups
Using Password Mode Encryption
Restoring Encrypted Backups
Data Pump Encryption
Using Dual Mode Encryption
Encrypting Dump Files

# **Oracle Net Services: Security Checklists**

Overview of Security Checklists
Securing the Client Computer
Configuring the Browser
Network Security Checklist
Using a Firewall to Restrict Network Access
Restricting Network IP Addresses: Guidelines
Configuring IP Restrictions with Oracle Net Manager
Configuring Network Encryption

# **Securing the Listener**

Listener Security Checklist
Restricting the Privileges of the Listener
Moving the Listener to a Nondefault Port
Preventing Online Administration of the Listener
Using the INBOUND\_CONNECT\_TIMEOUT Parameter
Analyzing Listener Log Files
Administering the Listener Using TCP/IP with SSL
Setting Listener Logging Parameters

**Related Courses** 

Oracle Database 11g: Security