

ORACLE®

Oracle Security Solutions

AV/DF
Advanced Security Option

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Database Security Specialist



Safe Harbor Statement

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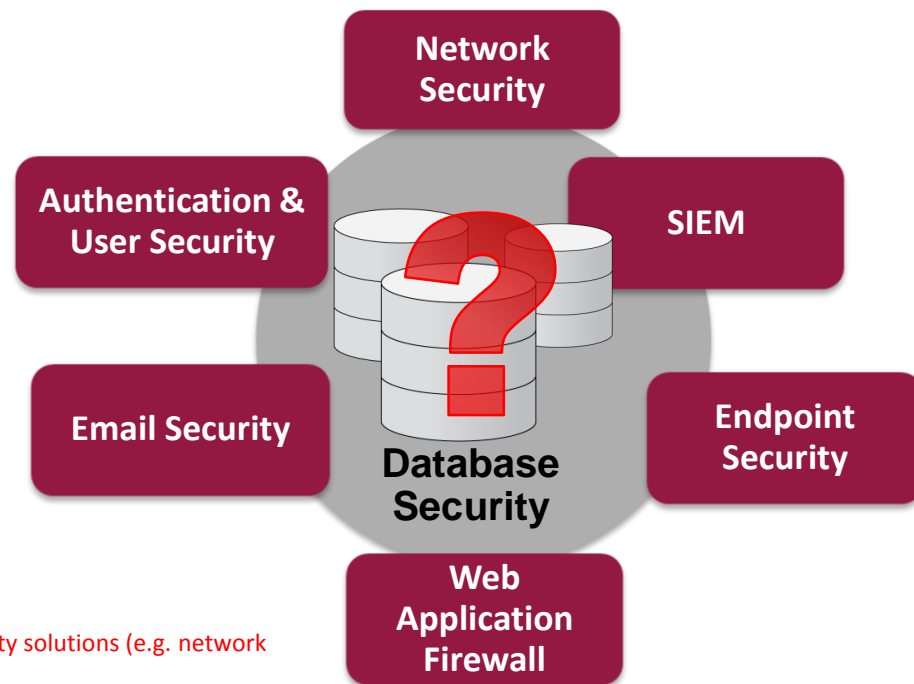
Why Are Databases So Vulnerable?

80% of IT Security Programs Don't Address Database Security

Forrester Research

“Enterprises are taking on risks that they may not even be aware of as more and more attacks against databases exploit legitimate access.”

Less than 1% of database breaches are detected or prevented using perimeter security solutions (e.g. network firewalls, IDS, anti-malware)



Oracle Database Security Solutions

PREVENTION	DETECTION	ADMINISTRATION
Encryption & Redaction	Activity Monitoring	Privilege Analysis
Subsetting and Data Masking	Database Firewall	Sensitive Data Discovery
Privileged User Controls	Auditing and Reporting	Encryption Keys and Certificates

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Database Security
Oracle Audit Vault and
Database Firewall

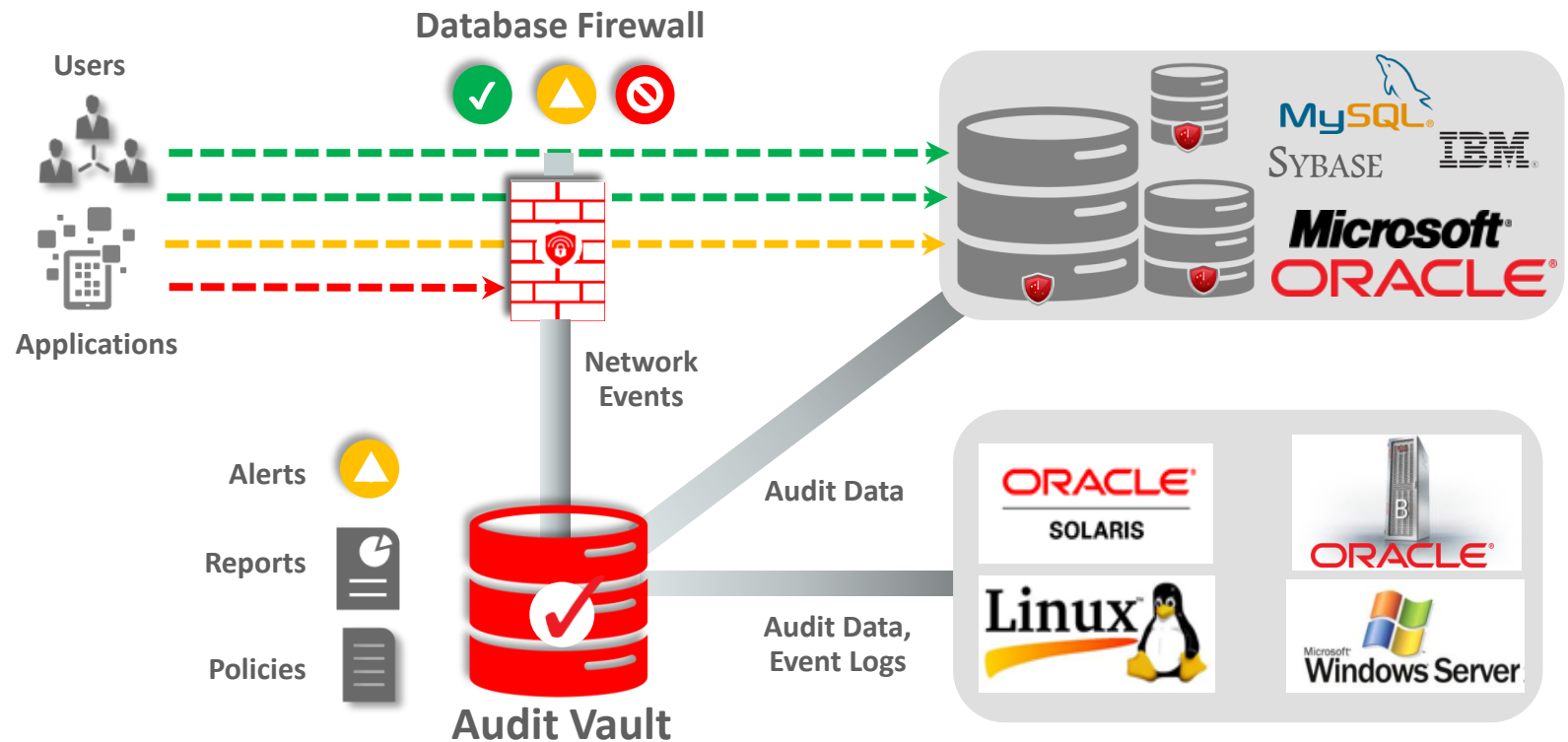
Oracle Security Solutions



Efficient Database Auditing Policy

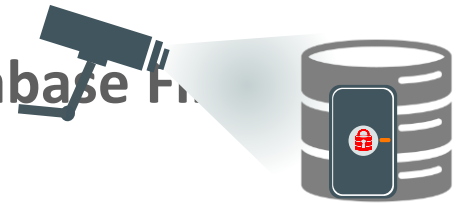
- Be selective in what you audit – target privileged users, sensitive tables, privileged operations, secure configurations
- Build on default audit policy configurations
- For Oracle audit ‘by access’ to make sure IP addresses are recorded
- Consider using remote agent deployment for table trail types

Audit, Monitor, and Detect



Database Activity Auditing and Monitoring

Flexible security with Oracle Audit Vault and Database Firewall

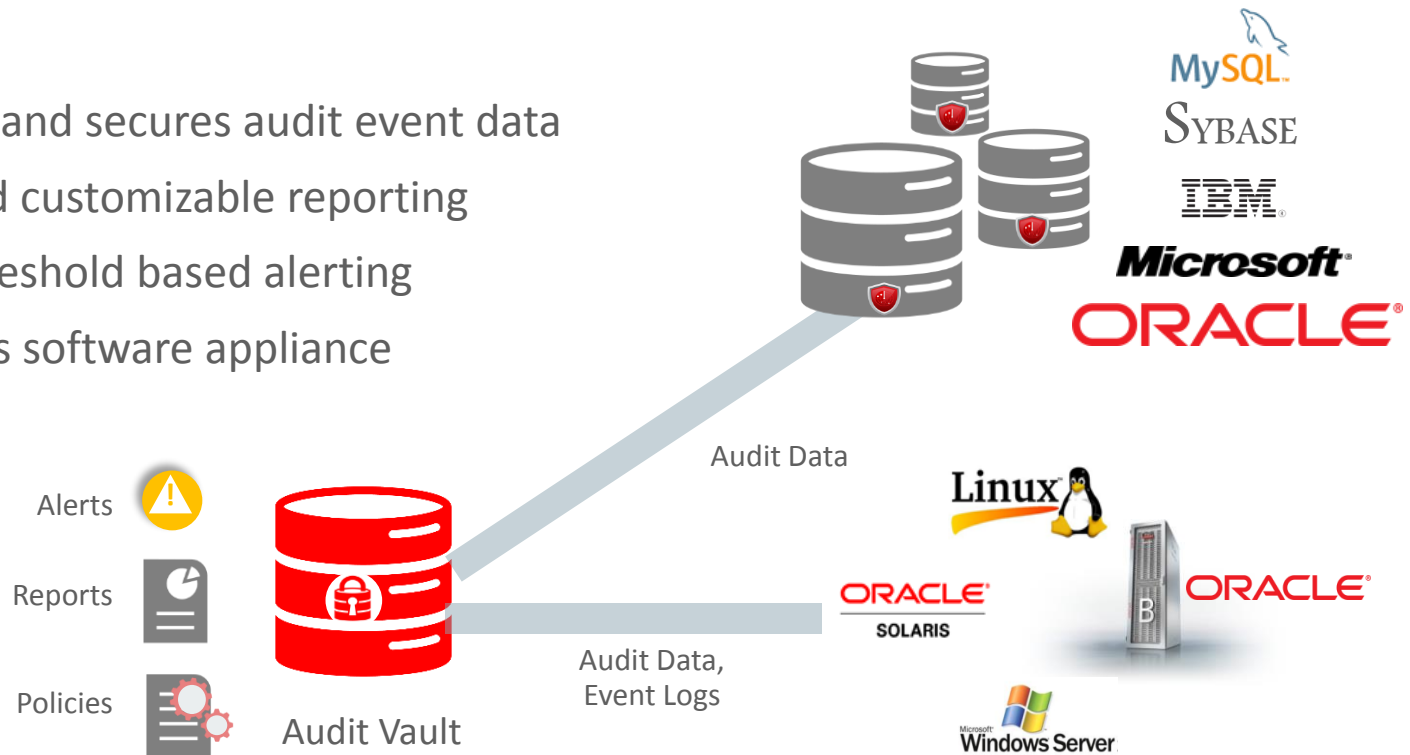


	Monitoring (Database Firewalls)	Auditing (Audit Vault Agents)
Information	Who, what, where, when	Who, what, where, when Before/After values Full execution and application context
Pathways	Network	All: stored procedures, direct connections, scheduled jobs, operational activities
Impact on database	Completely independent, negligible performance impact	Requires native database auditing, minimal performance impact (<5%)
Purpose	Prevent SQL-injections and other unauthorized activity, enforce corporate data security policy	Ensure regulatory compliance, provide guaranteed audit trail to enable control

Audit Vault

Audit data consolidation

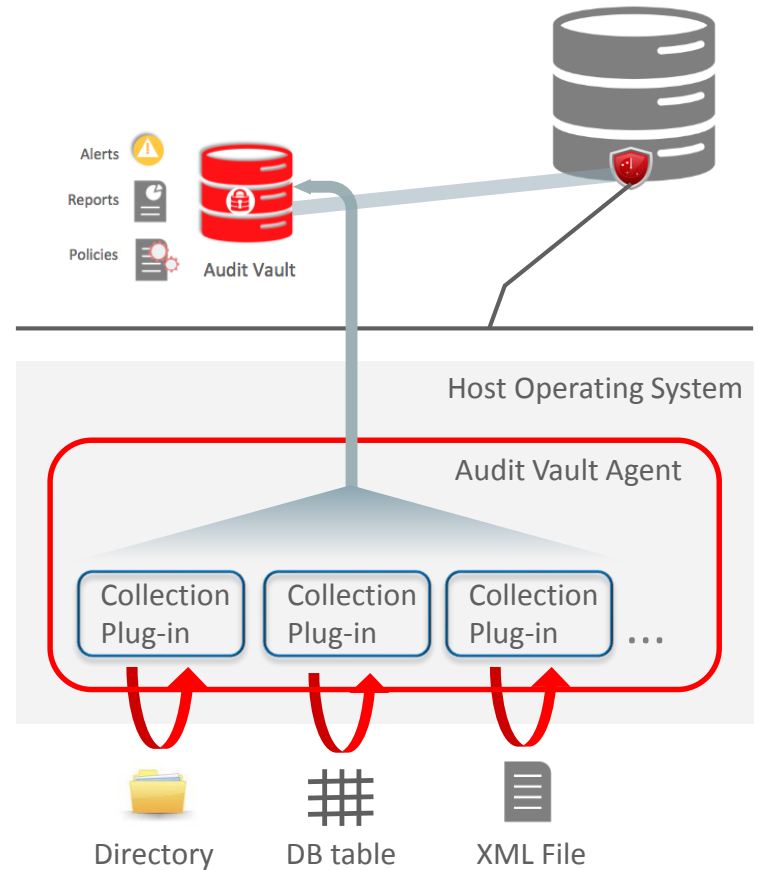
- Consolidates and secures audit event data
- Extensive and customizable reporting
- Powerful, threshold based alerting
- Distributed as software appliance



Audit Vault Agent

Efficient audit data acquisition

- Retrieves data from multiple native audit trails on the host: database, operating system, directory, custom
- Data immediately sent via encrypted channel to Audit Vault Server repository
- Agent automatically managed and updated by Audit Vault Server
- Easy to create collection plug-ins for custom audit sources



Extensive and Customizable Reporting

- Predefined reports
- Interactive browsing
- Build custom reports
- Report scheduling and notification
- Report attestation

The screenshot displays the Oracle Audit Vault Server interface. The top navigation bar includes 'ORACLE Audit Vault Server', a user profile 'avauditor', and links for 'Help' and 'Logout'. The main navigation menu has 'Home', 'Secured Targets', 'Reports' (selected), 'Policy', and 'Settings'. The breadcrumb trail is 'Home > Reports > Compliance Reports'.

The left sidebar is organized into sections: 'Built-in Reports' (Audit Reports, Compliance Reports, Specialized Reports), 'Custom Reports' (Uploaded Reports, Interactive Reports), 'Report Workflow' (Report Schedules, Generated Reports), and 'Quick Links' (Audit Trails, Enforcement Points).

The main content area shows a list of compliance categories, each with a right-pointing arrow: 'Payment Card Industry (PCI) Reports', 'Gramm-Leach-Bliley Act (GLBA) Reports', 'Health Insurance Portability and Accountability Act (HIPAA) Reports', 'Sarbanes-Oxley Act (SOX) Reports', and 'Data Protection Act (DPA) Reports'. Below these is a box with the text 'To associate Secured Target(s) with this Compliance Category, click on the Go button' and a 'Go' button.

At the bottom, a table lists report types with their descriptions and icons:

Activity Overview	Digest of all captured audit events for a specified period of time	
Data Access	Details of audited read access to data for a specified period of time	
Data Modification	Details of audited data modifications for a specified period of time	
Database Schema Changes	Details of audited DDL activity for a specified period of time	

Powerful Alerting

ORACLE Audit Vault Server avauditor Help Log

Home | Secured Targets | Reports | **Policy** | Settings

Home > Policy > Alerts > Modify Alert

Policy

- Audit Settings
- Firewall Policy

Alerts

- Alerts

Quick Links

- Audit Trails
- Enforcement Points

Modify Alert Cancel Save

Name * NonHRAppAccessJOBS

Secured Target Type Oracle Database

Severity * Critical

Threshold (times) * 1

Duration (min) * 0

Group By (Field) - Select Field -

Status * Disabled

Description

Alert me when non-HR app is accessing HR JOBS table

51 of 255

Condition *

:TARGET_OBJECT like '%JOBS%' and :USER_NAME NOT LIKE '%HR%'

Condition - Available Fields

- ACTION_TAKEN
- AV_TIME
- CLIENT_HOST_NAME
- CLIENT_IP
- CLUSTER_TYPE
- COMMAND_CLASS
- ERROR_CODE
- ERROR_MESSAGE
- EVENT_NAME
- EVENT_STATUS
- EVENT_TIME
- NETWORK_CONNECTION
- OSUSER_NAME
- SECURED_TARGET_NAME
- TARGET_OBJECT
- TARGET_OWNER
- TARGET_TYPE
- THREAT_SEVERITY
- USER_NAME

New in AVDF 12.2: Trending and Anomaly Reports

- Facilitated by Oracle 12c In-Memory feature
- Enable anomaly detection and data analytics
- Track Linux OS user identity

Trend Charts	
Event Trend	Trend of all events
Event Trend By Secured Target	Trend by Secured Target
Event Trend By Client IP	Trend by Client IP
Event Trend By User	Trend by User Name

Anomaly Reports	
New or Dormant User Activity	Activities by newly created or dormant users
New or Dormant Client IP Activity	Activities by newly created or dormant Client IPs

Summary Reports	
Activity Summary by Client IP and User	Summary of audited and monitored events by user and client IP across all Secured Targets
Activity Summary by Secured Target	Summary of all audited and monitored events (grouped by Secured Target)
DDL Activity Summary by Secured Target	Summary of all DDL audited and monitored events (grouped by Secured Target)

Correlation Reports	
Linux SU SUDO Transition	Details of database events correlated with Linux OS user before SU or SUDO transition

Trending Reports

BUILT-IN REPORTS

[Activity Reports](#)

[Summary Reports](#)

[Compliance Reports](#)

[Specialized Reports](#)

CUSTOM REPORTS

[PDF/XLS Reports](#)

[Saved Interactive Reports](#)

REPORT WORKFLOW

[Report Schedules](#)

[Generated Reports](#)

QUICK LINKS

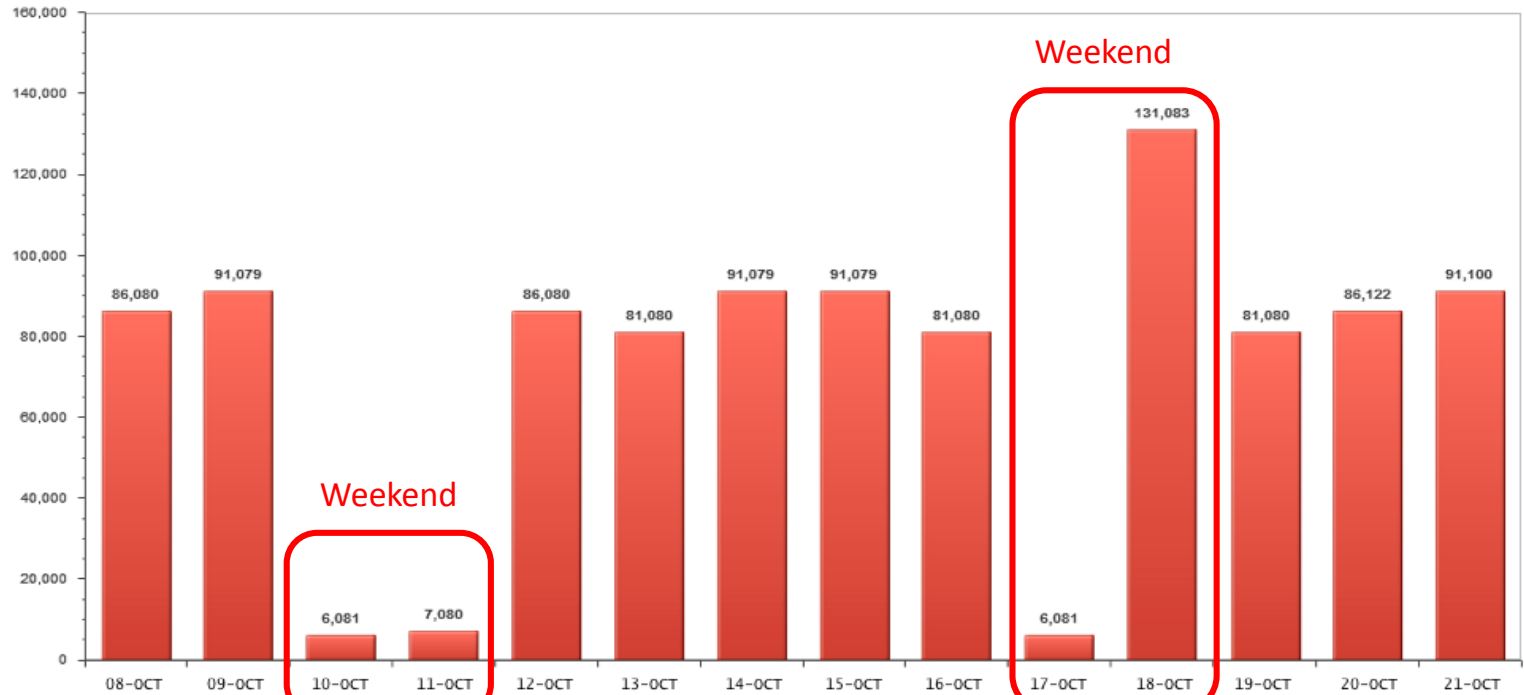
[Audit Trails](#)

[Enforcement Points](#)

[Jobs](#)

View data for Before

Events Trending Overview



Anomaly Reports

- BUILT-IN REPORTS**
- Activity Reports
- Summary Reports
- Compliance Reports
- Specialized Reports
- CUSTOM REPORTS**
- PDF/XLS Reports
- Saved Interactive Reports
- REPORT WORKFLOW**
- Report Schedules
- Generated Reports
- QUICK LINKS**
- Audit Trails
- Enforcement Points
- Jobs

New Client IP Activity

Search: Go Actions ▾

- Client IP = '10.240.102.197'
- Event Time > 10/07/2015
- Event Time < 10/21/2015

Tip: The current settings would result in more than 20,000 rows. Please add more filters to ensure complete and correct results.

Event Time ▾	Event Name	Target Object	User Name	OS User Name	Client IP	Command Class	Event Status	Command Text
18/10/2015 10:31:30 AM	DELETE	SALES	DBA_DEBRA	MALICIOUS_MALFOY	10.240.102.197	DELETE	SUCCESS	delete from admin.sales where sid=20
18/10/2015 10:31:30 AM	INSERT	SALES	DBA_DEBRA	MALICIOUS_MALFOY	10.240.102.197	INSERT	SUCCESS	insert into admin.sales values(20, 'Sales data of DB ')
18/10/2015 10:31:30 AM	SELECT	BUGDB	DBA_DEBRA	MALICIOUS_MALFOY	10.240.102.197	SELECT	SUCCESS	select * from admin.bugdb where bugnumber=5
18/10/2015 10:31:30 AM	UPDATE	ADDRESS	DBA_DEBRA	MALICIOUS_MALFOY	10.240.102.197	UPDATE	SUCCESS	update admin.address set empad='redwood shores' where empnumber=5
18/10/2015 10:31:30 AM	DELETE	SALES	DBA_DEBRA	MALICIOUS_MALFOY	10.240.102.197	DELETE	SUCCESS	delete from admin.sales where sid=5
18/10/2015 10:31:30 AM	INSERT	SALES	DBA_DEBRA	MALICIOUS_MALFOY	10.240.102.197	INSERT	SUCCESS	insert into admin.sales values(5, 'Sales data of DB ')
18/10/2015 10:31:30 AM	SELECT	SALES	DBA_DEBRA	MALICIOUS_MALFOY	10.240.102.197	SELECT	SUCCESS	select * from admin.sales

https://10.244.202.142/console/f?p=7700:HOME:3749518749301



Summary Report

- BUILT-IN REPORTS**
- Activity Reports
- Summary Reports
- Compliance Reports
- Specialized Reports
- CUSTOM REPORTS**
- PDF/XLS Reports
- Saved Interactive Reports
- REPORT WORKFLOW**
- Report Schedules
- Generated Reports
- QUICK LINKS**
- Audit Trails
- Enforcement Points
- Jobs

View data for From To

Activity Summary by Secured Target

Client IP = '10.240.102.197'

Secured Target Name

Secured Target Name : SalesDatabase		
OS User Name	Client IP	Total Events
MALICIOUS_MALFOY	10.240.102.197	243685
DEBRA	10.240.102.197	47

Secured Target Name : EmployeeDatabase		
OS User Name	Client IP	Total Events
MALICIOUS_MALFOY	10.240.102.197	229
DEBRA	10.240.102.197	4

Secured Target Name : BugDatabase		
OS User Name	Client IP	Total Events
MALICIOUS_MALFOY	10.240.102.197	27

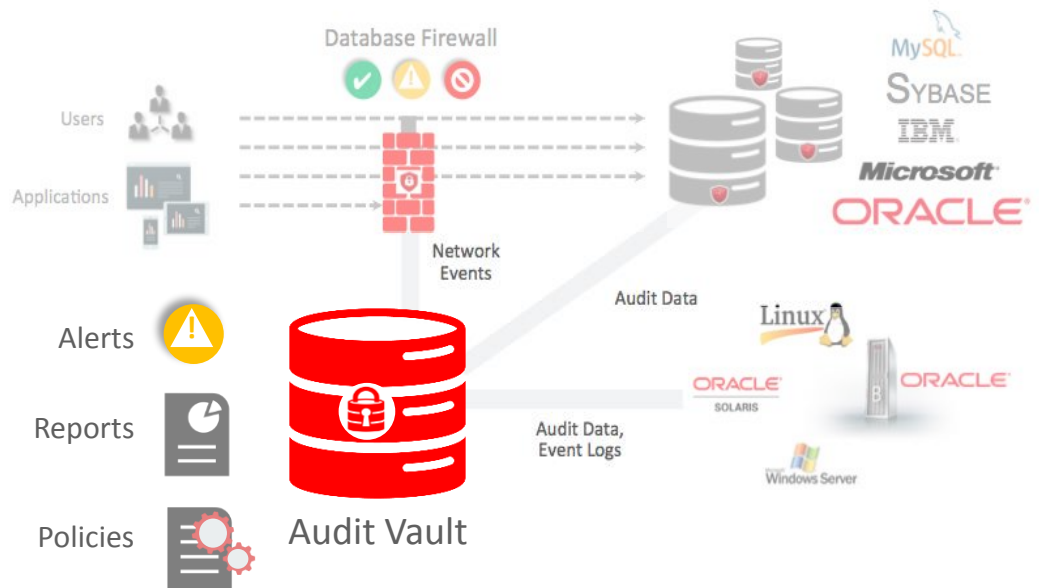
Is MALICIOUS_MALFOY on client host 10.240.102.197 stealing data using DBA_DEBRA database credentials?



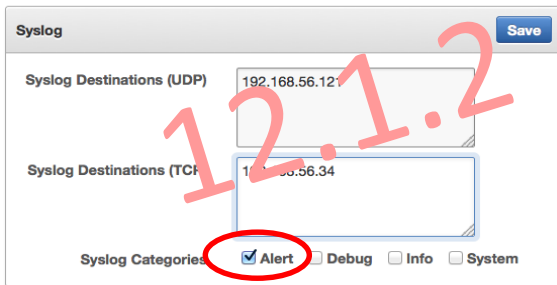
New in AVDF 12.2: Strengthened Data Security

Event data always protected

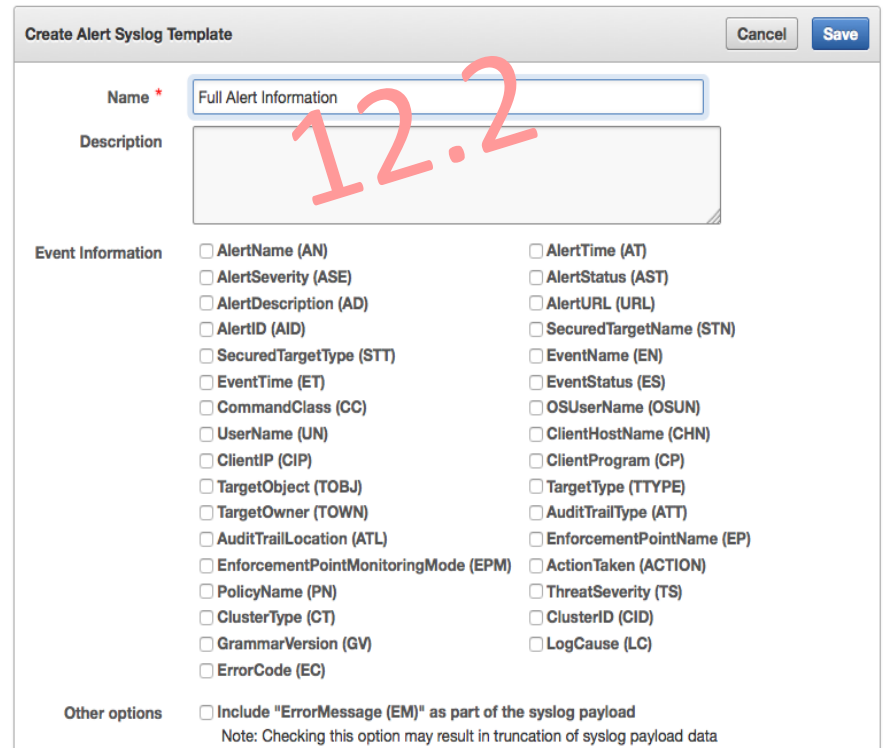
	12.1.2	12.2
Data encryption in transit	✓	✓
Repository protection with Database Vault	✓	✓
Data encryption (TDE) in Audit Vault Repository		✓
Externally signed UI certificates		✓



New in AVDF 12.2: Custom Syslog Alert Templates



```
<10>Jan 7 13:59:40 avs00161eb81587 logger:  
[AVDFAlert@111 name="Alert_FailLogOn"  
severity="Critical"  
url="https://10.244.163.91/console/f?p=7700:33:  
::NO::P33_ALERT_ID:1" time="2014-01-  
07T13:59:40.153746Z" target="avssource"  
user="INVALID" desc=""]
```



New in AVDF 12.2: Extended Platform Support

New platform

New functionality added in 12.2

SQL Server 2014	Collection Plug-in, Database Firewall support
Windows Server 2012 & 2012 R2	Collection Plug-in, Audit Vault Agent installation
AIX OS 6.1,...,7.1	Collection Plug-in, (Audit Vault Agent installation supported from 12.1.1)
Oracle Linux OS 6.5,...,7	Collection Plug-in, Audit Vault Agent installation
DB2 LUW 10.5	Collection Plug-in, Database Firewall support

See product documentation for full list of supported platforms

SQL Injection



#1 Risks on SANS TOP 25 Most Dangerous Software Errors

Threat Agent

- Anyone who can send untrusted data to the database including external users, internal users, and administrators

Attack Vector

- EASY
- Attacker sends text based attacks that exploit the uncleaned syntax

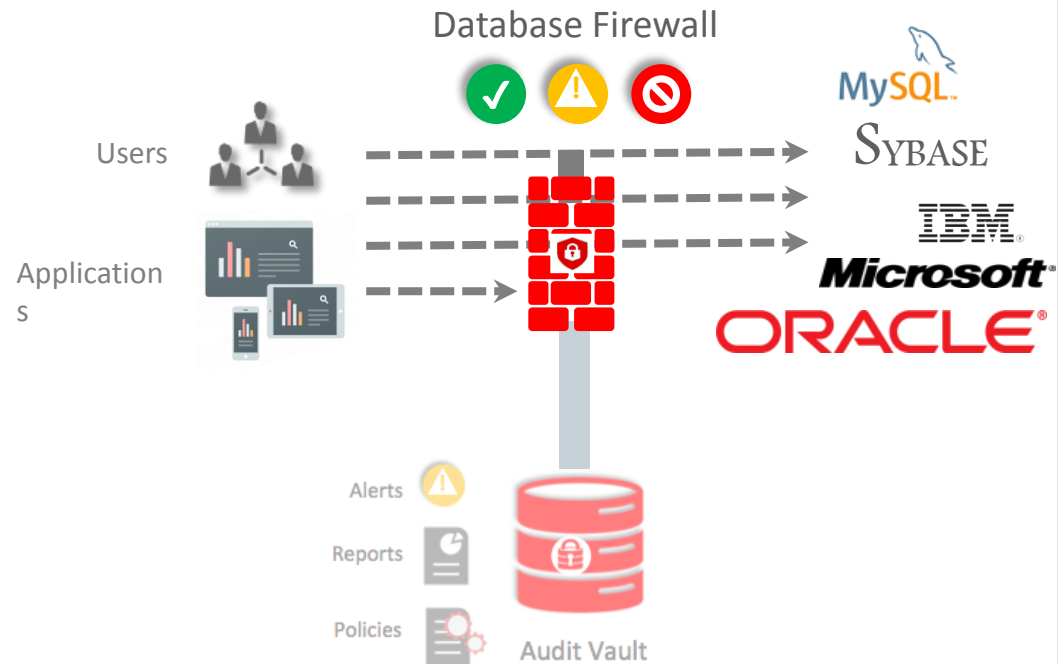
Impact

- SEVERE
- Injection can result in data loss or corruption, lack of accountability or complete host takeover

Database Firewall

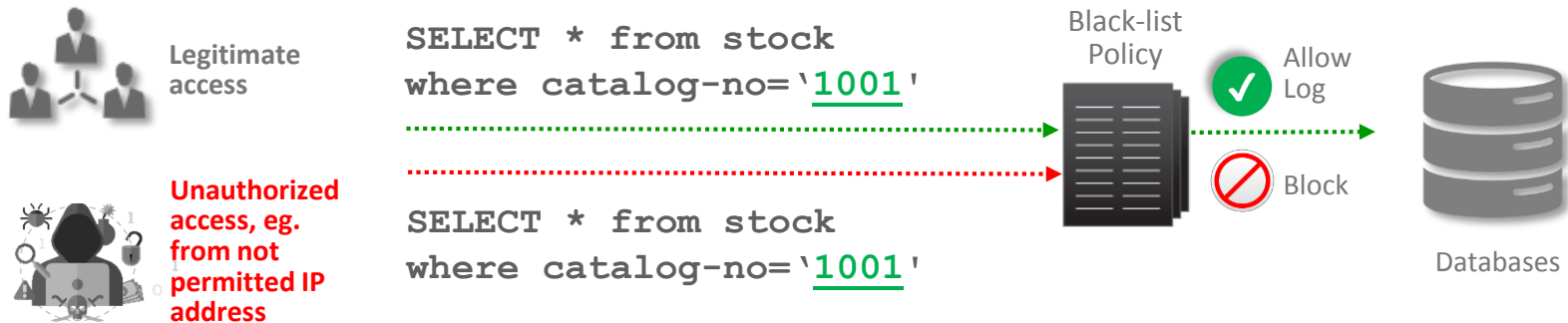
First line of defense

- Application layer firewall monitors SQL activity on network
- Grammar policy engine precisely identifies SQL statements
- Policy-based pass/alert/substitute/block
- Support both white-list and black-list security models
- Low latency, high availability and scalability



Enforcing access with black-list based policy

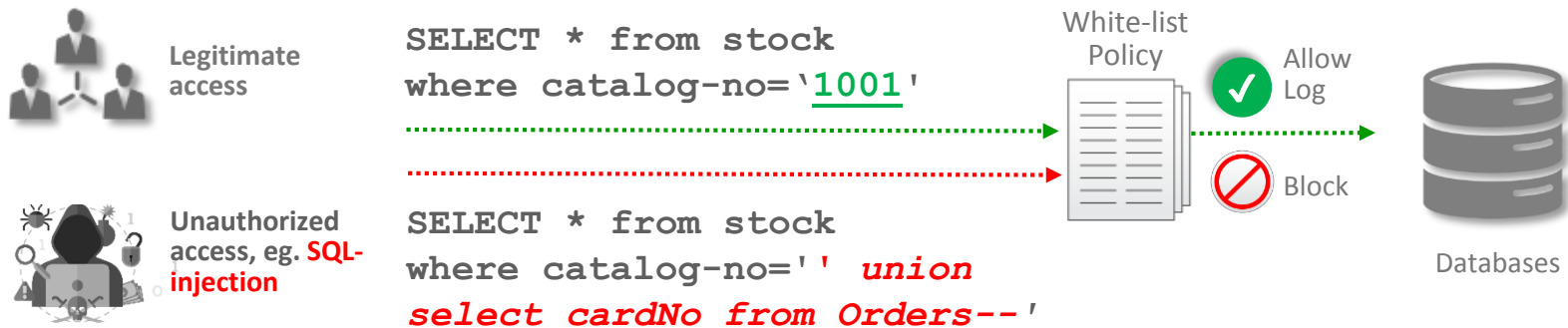
Database Firewall



- Apply negative policy actions on session factors: IP address, application, database and OS user
- Block specific unauthorized SQL statements, users or object access

Anomaly detection and threat blocking with white-list based policy

Database Firewall



- Accurately detect and block out-of-policy SQL statements
- Automatically create SQL activity profile of users and/or applications

Transparent blocking with statement substitution

Database Firewall



Database Firewall



```
SELECT * FROM stock
```

Becomes

```
SELECT * FROM dual where 1=0
```



Databases

- Block unauthorized SQL statements by substituting with pre-defined innocuous SQL statement
- Preserve application-database connection while blocking

Database Firewall Policy Example

Policy Exception Rule

- OS User Set containing MALICIOUS_MALFOY user name
- IP Address Set containing the IP of MALICIOUS_MALFOY's workstation
- Policy rule with control action (next slide)



SalesDatabase policy - OS User Sets

Set Name : OS admins

BACKUP_ADMIN

Create New Set

New Set Name * Suspicious Users

All sets must have at least one member.
Please enter your set's first member here * MALICIOUS_MALFOY

Cancel Create Set

SalesDatabase policy - IP Address Sets

Set Name : Partner IP set

10.240.102.198

Create New Set

New Set Name * Malfoy's workstation

All sets must have at least one member.
Please enter your set's first member here * 10.240.102.197

Cancel Create Set

Note: This example is meant for illustrative purposes only

Policy Exception Rule

ORACLE Audit Vault Server version: 12.2.0.0.0 [avauditor](#) [Help](#) [Logout](#)

Home Secured Targets Reports **Policy** Settings

Home > Policy > Database Firewall Policies > Policy Overview > Exception Rule

POLICY

- Audit Settings
- Database Firewall Policy

ALERTS

- Alert Definitions
- Manage Alert Status

QUICK LINKS

- Audit Trails
- Enforcement Points
- Jobs

Exception Rule

Exception Rule *

Profile Sets

IP Address Set

DB User Set

OS User Set

DB Client Set

Policy Controls

Action Logging Level Threat Severity

Escalate and main number of instances?

Cancel Create

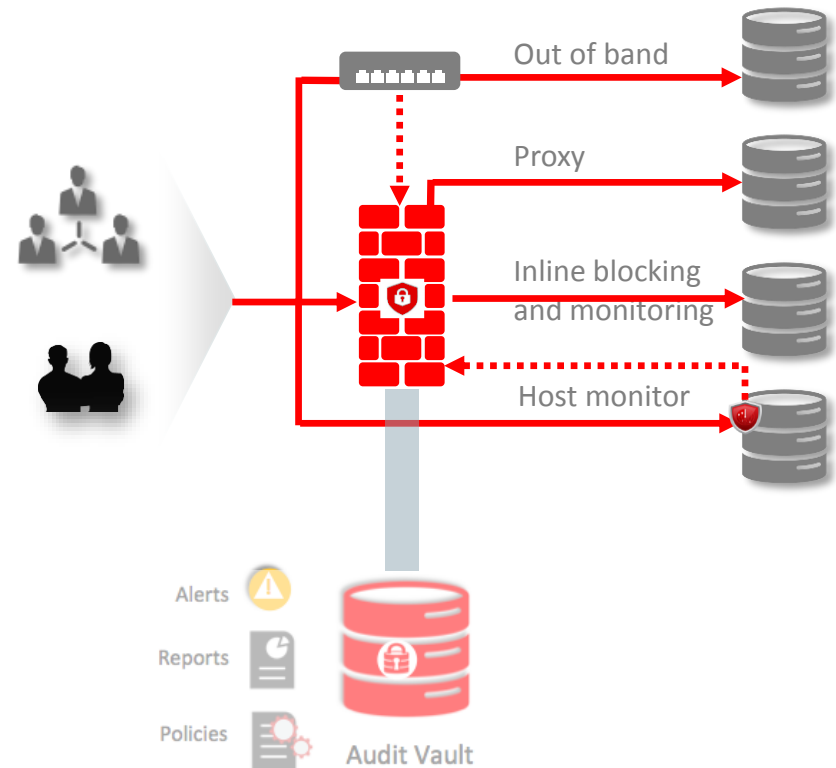
Database Firewall will apply logging and control actions on MALICIOUS_MALFOY's SQL executed from 10.240.102.197

All times are UTC-07:00

Database Firewall

Flexible deployment

- Out of band (off SPAN port)
 - Passive monitoring
- Proxy mode
 - Database clients connect to the IP address of Database Firewall
- In-line
 - Monitoring or blocking
- Host monitor
 - Host agent mirrors traffic back to Database Firewall



ORACLE®

Database Security
Oracle Advanced Security
Data Encryption

Oracle Security Solutions



Oracle Advanced Security

Advanced Protection for the Oracle Database

Transparent Data Encryption (TDE)

- Transparently encrypts data-at-rest in Oracle databases and securely manages the encryption keys
- Protects against theft or loss of disks and backups
- Prevents OS users from inspecting the tablespace files

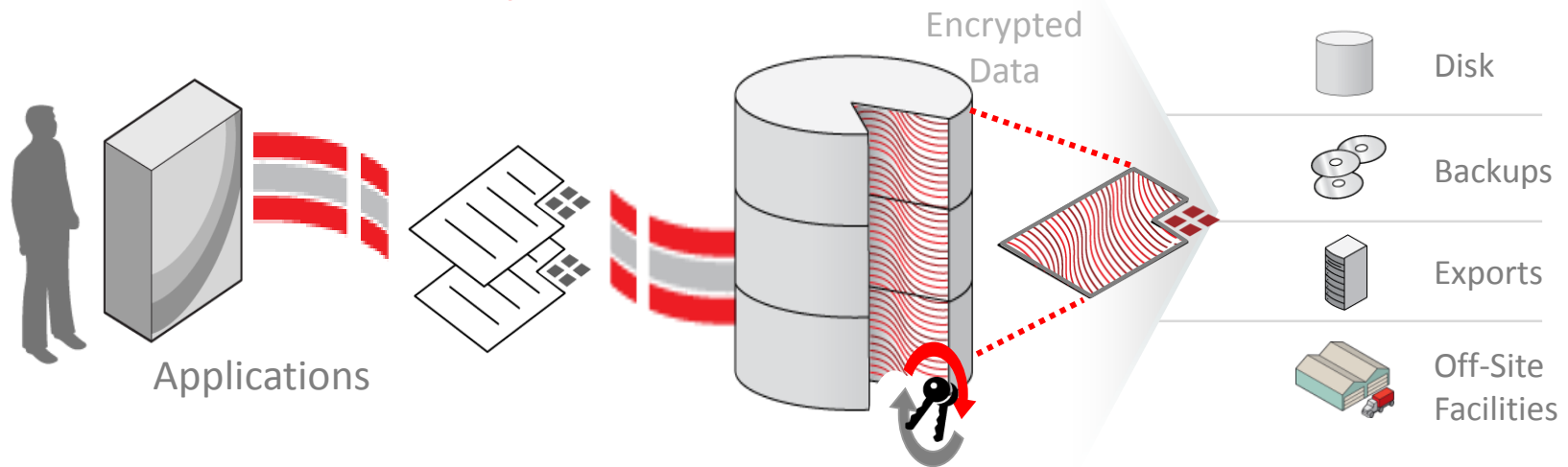
NEW!

Data Redaction

- On-the-fly redaction to limit exposure of sensitive data in applications
- Declarative policies centrally managed in the database
- Business need to know decisions based on application and database contexts
- Multiple redaction transformations to choose from

Transparent Data Encryption

Feature Summary



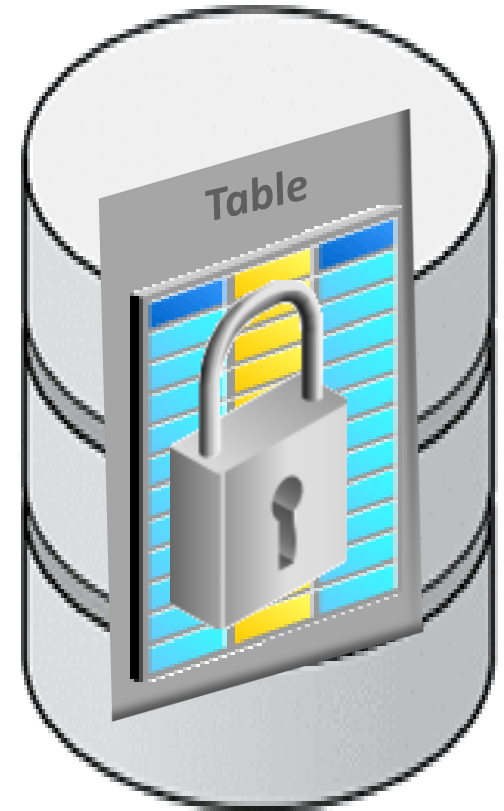
- Encrypts columns or entire tablespaces
- Protects the database files on disk and on backups
- Securely manages the keys, assists with key rotation
- Supports Oracle Exadata engineered systems
- Compatible with applications, no changes required



Types of Encryption Supported

Column Encryption

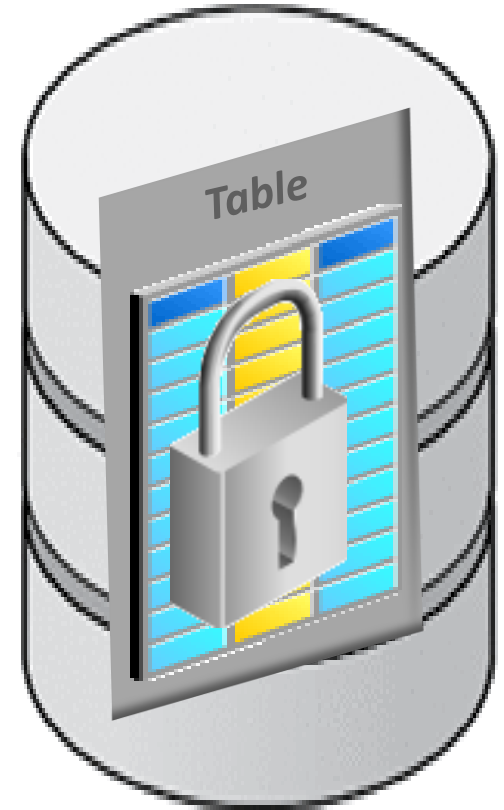
- Summary
 - Transparently encrypts table columns
 - Provides options for salt and secondary integrity check
- Benefits
 - Useful when the tables are large, a small number of columns must be encrypted, and the columns are at known locations
 - Data remains encrypted in memory (SGA)
 - Oracle Enterprise Manager can automatically discover sensitive columns to be encrypted



Column Encryption

- TDE enables you to specify a nondefault encryption algorithm
 - 3DES168 - AES192 (default)
 - AES128 -AES256

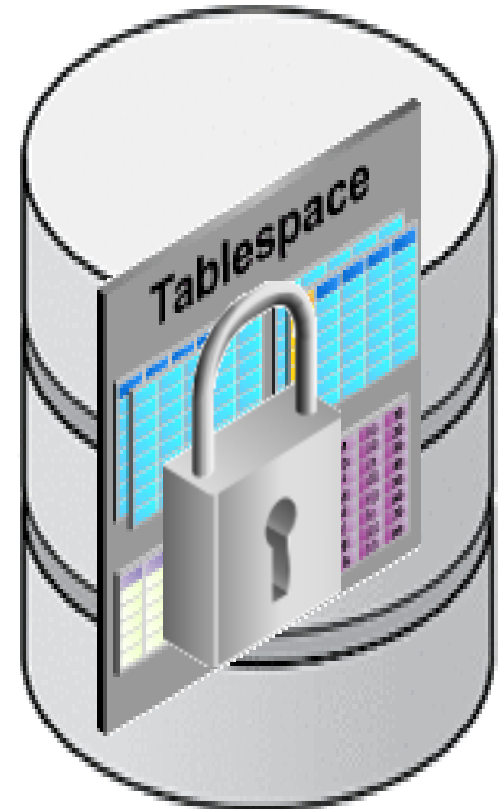
```
CREATE TABLE employee (  
    first_name VARCHAR2(128),  
    last_name VARCHAR2(128),  
    empID NUMBER ENCRYPT NO SALT,  
    salary NUMBER(6) ENCRYPT USING '3DES168'  
);  
  
CREATE INDEX employee_idx on employee  
(empID);
```



Types of Encryption Supported

Tablespace Encryption

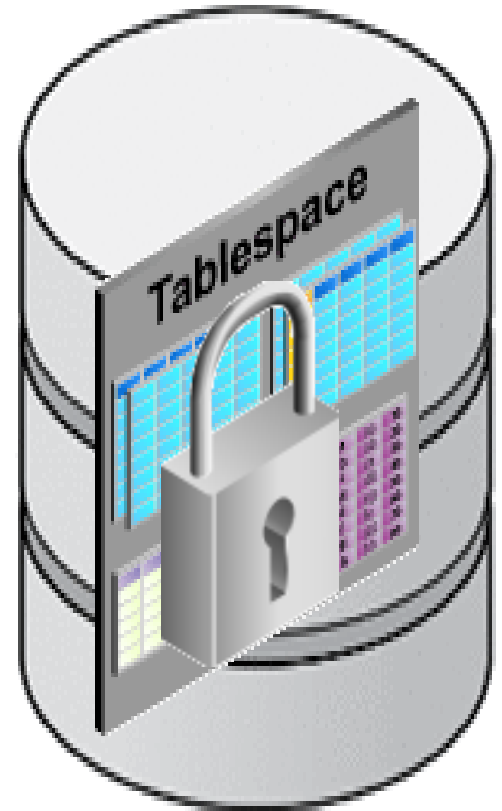
- Summary
 - Protects entire tablespaces, encrypting sensitive data at the block level in storage
- Benefits
 - No need to identify columns, and no storage overhead
 - Supports all data types, foreign keys, indexes, etc.
 - Major performance boost from database caching and hardware acceleration
 - Integrated with database compression and backup
 - Uses unique features of Oracle engineered systems



Tablespace Encryption

- The default encryption algorithm (AES128)
 - 3DES168
 - AES192
 - AES256

```
CREATE TABLESPACE securespace  
DATAFILE  
'/home/user/oradata/secure01.dbf'  
SIZE 150M  
ENCRYPTION USING 'AES256'  
DEFAULT STORAGE (ENCRYPT);
```



Deploying TDE on Existing Data Now

- Offline migration during maintenance
 - Oracle DataPump Export / Import
 - Alter table move + alter index rebuild
 - Dbms_metadata.get_ddl + insert as select
 - Create table as select (CTAS)
- Online migration with near-zero downtime
 - Oracle Online Table Redefinition (DBMS_REDEFINITION)
 - **NEW** Combine usage of Data Pump and Data Guard for Oracle Database [11gR2](#) and [12cR1](#)

NEW White Papers
Available on OTN

Oracle Maximum
Availability Architecture

Converting to Transparent Data Encryption
Using Data Guard Transient Logical Standby

Oracle Database 11g Release 2
ORACLE WHITE PAPER | MAY 2015

Oracle Maximum
Availability Architecture

Converting to Transparent Data Encryption
Using Active Data Guard (DBMS_ROLLING)

Oracle Database 12c
ORACLE WHITE PAPER | MAY 2015

TDE Key Architecture

- Data encryption keys are created and managed by TDE automatically
- A master encryption key encrypts the data encryption keys
- The master key typically is stored in Oracle Wallet or Oracle Key Vault

Oracle Key Vault

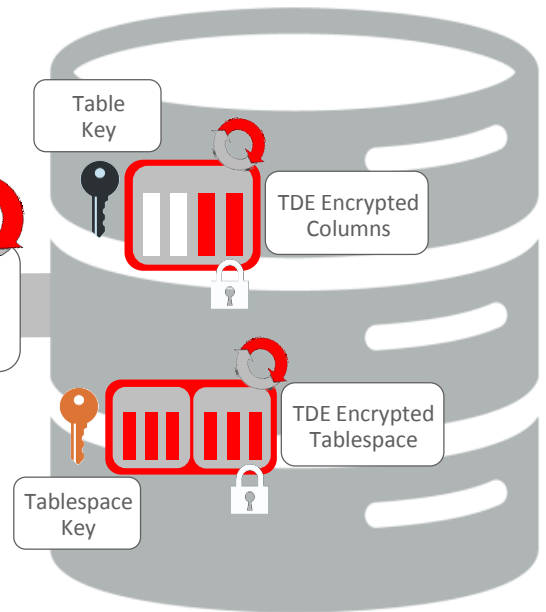


OR



Oracle Wallet

Master Key



Oracle Wallet Types

- Encryption wallet (`ewallet.p12`)
 - Encrypted with the wallet password (→ PKCS#5)
 - Needs to be opened manually for the database to encrypt and decrypt data
 - **NEVER** delete the encryption wallet
- Auto-open wallet (`cwallet.sso`)
 - Wallet is opened automatically when database accesses encrypted data for the first time
 - **NEVER** backup `cwallet.sso` together with database files!
- Local auto-open wallet (`cwallet.sso`)
 - Auto-opens only on the server it was created on

Managing Master Keys in Oracle Wallet

- **CRITICAL**: Remember wallet password
- **CRITICAL**: Do not delete wallet. Retain copy of password-based wallet even if using auto-login
- **CRITICAL**: Do not have multiple databases share same wallet
- Set strong wallet password using numbers, capitalization, length ≥ 12 characters...
- Rotate master encryption key and wallet password approximately every six months
- Backup wallet before and after each rotation operation
- Keep wallet backup separate from encrypted data backup
- Restrict wallet directory and file permissions
- Keep wallet read-only for daily use, set immutable bit where available
- For RAC, consider storing wallet in ACFS (DB 11gR2) or ASM (DB 12cR1)
- For DB 12cR1, separate duties using SYSKM

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Data Redaction

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Advanced Protection for the Oracle Database

Transparent Data Encryption (TDE)

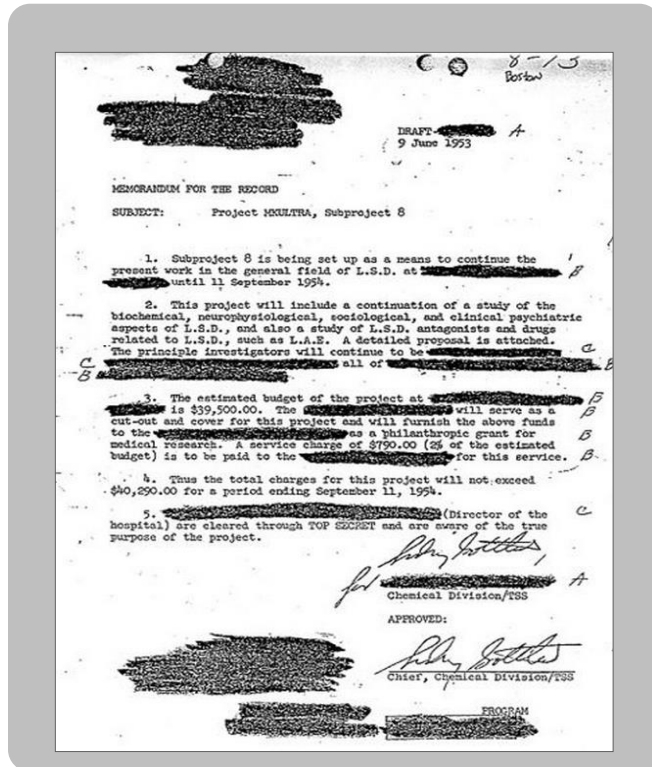
- Transparently encrypts data-at-rest in Oracle databases and securely manages the encryption keys
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NEW
!

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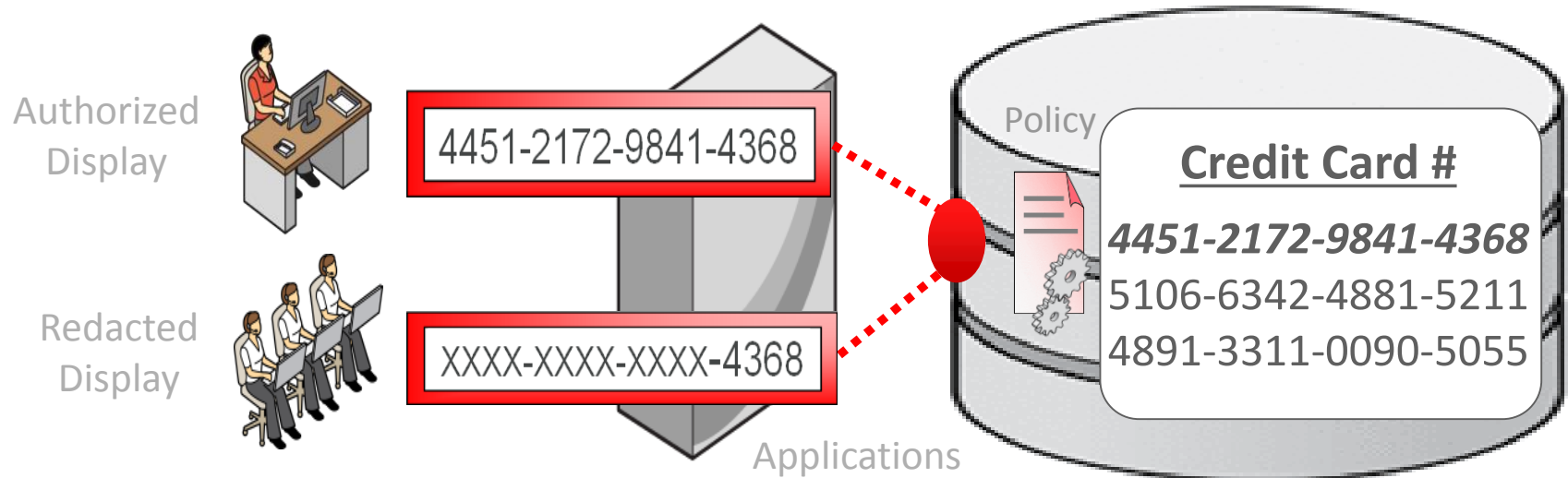
Redacting Sensitive Information to Keep It Private



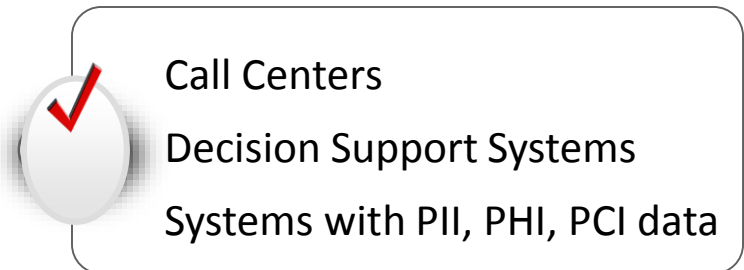
- Redacting sensitive information is common for documents.
- Much more sensitive information is consolidated in databases.
- Redacting data displayed from databases improves privacy and security.

Data Redaction in Oracle Database 12c

Redacting Sensitive Data for Applications



- On-the-fly redaction based on user name, IP address, application context, and other factors
- Transparent in-database enforcement across apps
- Minimal impact on production work loads



Application Screens After Redacting

Call Center Application supportrep79 Mobile Administration Help Logout

Home Customers Products Orders Reports

Home Customers

Q- Go

Customer Name	SSN	Address
Dulles, John	xxx-xx-4322	45020 Aviation Drive
Hartsfield, William	xxx-xx-4325	6000 North Terminal Parkway
Logan, Edward	xxx-xx-4328	1 Harborside Drive

Call Center Application supervisor04

Home Customers Products Orders Reports

Home Customers

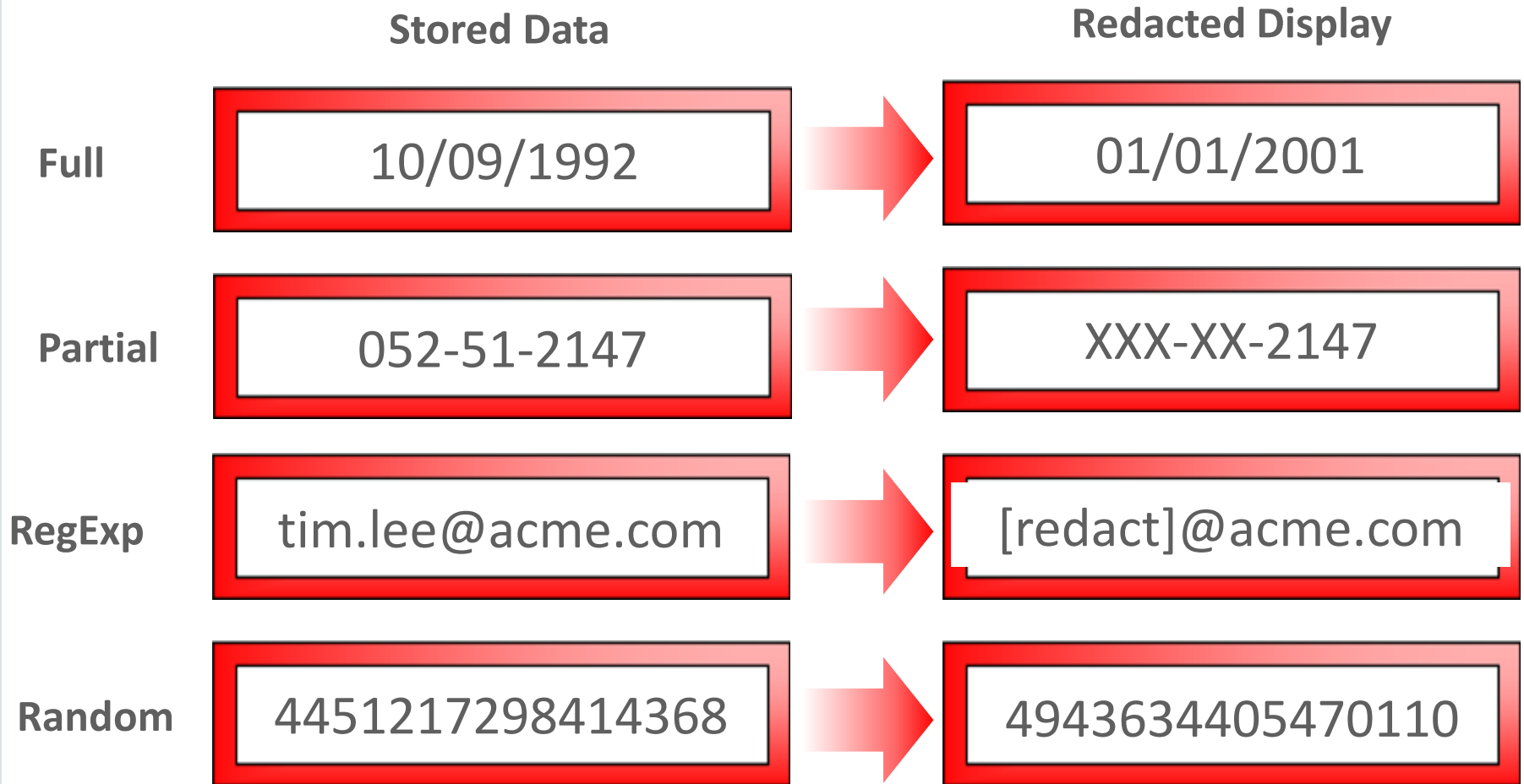
Q- Go Actions Upload

Customer Name	SSN	Address	City	State	ZIP Code	Tags
Dulles, John	987-65-4322	45020 Aviation Drive	Sterling	VA	20166	
Hartsfield, William	987-65-4325	6000 North Terminal Parkway	Atlanta	GA	30320	REPEAT CUST
Logan, Edward	987-65-4328	1 Harborside Drive	East Boston	MA	02128	REPEAT CUST

```
DBMS_REDACT.ADD_POLICY(  
  object_schema =>  
    'CALLCENTER',  
  object_name   =>  
    'CUSTOMERS',  
  column_name  =>  
    'SSN' ...
```

Data Redaction Features

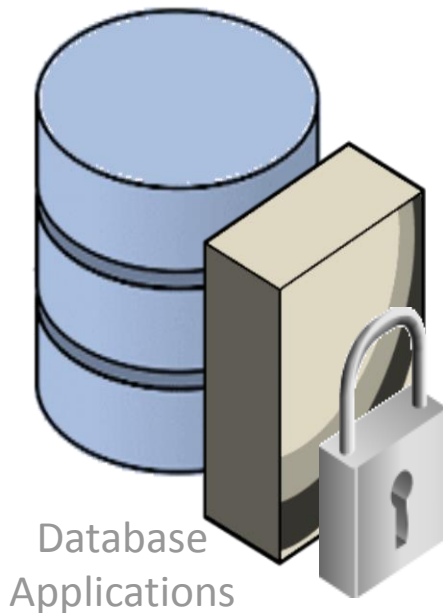
Supported Transformations



Redaction PL/SQL API

```
BEGIN
  DBMS_REDACT.add_policy(object_schema => 'SALES'
                        ,object_name   => 'CUSTOMER'
                        ,policy_name   => 'Protect PII'
                        ,expression    => '(sys_context("userenv","client_ip"), !=
"10.4.111.171" AND
"os_user") != "bill.slocumb")'
                        ,column_name   => 'SSN'
                        ,function_type => DBMS_REDACT.RANDOM
                        );
END;
/
```

Benefits of Data Redaction



- Can be managed through Oracle Enterprise Manager or a command-line API
- Includes a redaction format library for common PCI and PII data
- Prevents accidental viewing of sensitive data by privileged users who run ad hoc queries
- Avoids sources of leakage where redaction could be undone by copying into unredacted tables

Hardware and Software

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