

## Oracle Database 11g: Security Release 2

**Duration:** 5 Days

### What you will learn

In this course, students learn how they can 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. Students learn how to secure their database and how to use the database features that enhance security. The course provides suggested architectures for common problems. 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.

Learn To:

Implement Oracle Database security features to ensure the data is secure

Implement Oracle Database security features to ensure compliance with regulations

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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

Use basic Oracle Database security features

Choose a user authentication model

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- 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
- 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

## **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\_CRYPT Package Overview
- Using the DBMS\_CRYPT 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 Non default 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