Oracle Privacy Security Auditing

By Arup Nanda and Don Burleson

Reviewed by: Kamal Parmar, CISA, ACCA, CCNA, MCP

The Health Insurance Portability and Accountability Act of 1996 Public Law 104-191 (HIPAA) was passed by the US Congress to reform the insurance market and simplify health care administrative processes. HIPAA is a multifaceted law designed to protect the security and privacy of medical information yet enhance the ease with which it can be shared between entities.

HIPAA has been profound in its impact on how medical information is handled and managed. While there have been considerable interpretation and digestion of the Act, there has been little guidance on how the Act should be implemented in technical terms. That makes it problematic to make specific applications, environments or databases HIPAA-compliant.

The authors of this book, *Oracle Security Privacy Auditing*, intend it to help Oracle database professionals meet the security, privacy and auditing requirements arising from HIPAA. The book also meets the security and auditing requirements for other laws such as the Bailey Wilmer Act and the Safe Harbour Act. The idea for this book came from work undertaken by the authors to make corporate databases HIPAA-compliant.

This book is not about HIPAA regulations in general. HIPAA is about 75 percent procedural in how it impacts organisations and 25 percent technical. This book seeks to demystify the technical requirements component.
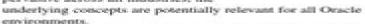
This book is an excellent primer on Oracle database security, describing what is arguably best practice, which is why it is assessed as valuable even to a reader who is not specifically concerned with HIPAA. The authors have tested most of the recommendations contained in the text in a software house developing HIPAA implementations.

To aid comprehension, real-life analogies have been used to demonstrate why controls are needed in different places in the Oracle database. The book is very current in content, covering the latest technologies from Oracle Corporation, including Oracle Database 10g. Some advanced topics such as Oracle virtual private databases (VPDs) and fine-grained auditing have received detailed coverage.

The text entitles readers to download sample audit and security scripts from an online code depot free of charge.

The book is directed at database administrators, architects, systems developers, designers and others who are charged with meeting the security and auditability requirements of Oracle databases. This book is highly technical; readers must be familiar with basic Oracle database concepts and SQL. The book may be rated as intermediate in standard.

The book primarily addresses the security and privacy requirements of the healthcare industry. However, as database security and auditability requirements are pervasive across all industries, the underlying concepts are potentially relevant for all Oracle environments.

Granted that the authors primarily had a US audience in mind for this book, many of the concepts can be imported to other countries. US statutes (e.g., Sarbanes-Oxley and HIPAA) have a habit of being pronounced as best practice globally and are "borrowed" into the legislation of other countries. This text is, therefore, assessed as geographically focused on, rather than limited to, the US. Therefore, it is assessed as serving a global appetite.

The book has been organised by requirements placed by the law (i.e., HIPAA) as follows:

- Authentication
- Authorisation
- Confidentiality
- Integrity
- Audits
- Availability

The authors have assessed "availability" as beyond the scope of their book and have, therefore, not covered it.

This framework maps to the legal requirements presented by HIPAA and hence makes it easy to translate HIPAA into specific technical action plans and benchmark current controls against HIPAA.

At the end of each section, a short summary has been included and highlighted. This provides a reader with a quick way of skimming through the text and reading in detail only those portions of the book that are most relevant in their particular context.

Both authors are distinguished Oracle professionals. Arup Nanda is the recipient of the DBA of the Year 2003 Award by Oracle Corporation. With more than 10 years' experience as a DBA, Nanda is an expert in many areas including Oracle design, modelling, performance tuning, backup and recovery. Don Burleson has more than 20 years' experience as a full-time DBA specialising in creating database architectures for

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HOWTO Secure and Audit Oracle 10g and 11g Ron Ben-Natan,2009-03-10 This guide demonstrates how to secure sensitive data and comply with internal and external audit regulations using Oracle 10g and 11g It provides the hands on guidance required to understand the complex options provided by Oracle and the know how to choose the best option for a particular case The book presents specific sequences of actions that should be taken to enable configure or administer security related features It includes best practices in securing Oracle and on Oracle security options and products By providing specific instructions and examples this book bridges the gap between the individuals who install and configure a security feature and those who secure and audit it *Security, Audit and Control Features* ISACA,2009 Oracle Database 12c Security Scott Gaetjen,David Knox,William Maroulis,2015-01-09 Best Practices for Comprehensive Oracle Database Security Written by renowned experts from Oracle s National Security Group Oracle Database 12c Security provides proven techniques for designing implementing and certifying secure Oracle Database systems in amultitenant architecture The strategies are also applicable to standalone databases This Oracle Press guide addresses everything from infrastructure to audit lifecycle and describes how to apply security measures in a holistic manner The latest security features of Oracle Database 12c are explored in detail with practical and easy to understand examples Connect users to databases in a secure manner Manage identity authentication and access control Implement database application security Provide security policies across enterprise applications using Real Application Security Control data access with OracleVirtual Private Database Control sensitive data using data redaction and transparent sensitive data protection Control data access with Oracle Label Security Use Oracle Database Vault and Transparent Data Encryption for compliance cybersecurity and insider threats Implement auditing technologies including Unified Audit Trail Manage security policies and monitor a secure databaseenvironment with Oracle Enterprise Manager Cloud Control Securing Oracle Database 12c: A Technical Primer eBook Michelle Malcher,Scott Rotondo,Paul Needham,2013-12-23 This Oracle Press eBook is filled with cutting edge security techniques for Oracle Database 12c It covers authentication access control encryption auditing controlling SQL input data masking validating configuration compliance and more Each chapter covers a single threat area and each security mechanism reinforces the others **Effective Oracle Database 10g Security by Design** David Knox,2004-07-08 Oracle security expert David Knox explains how to design and develop an integrated secure Oracle environment In my experience in the security world including 32 years at the Central Intelligence Agency I ve not found anyone with more experience in the theory and practice of protecting your data than David Knox Dave Carey former Executive Director of the CIA **Data Protection from Insider Threats** Elisa Bertino,2022-05-31 As data represent a key asset for today s organizations the problem of how to protect this data from theft and misuse is at the forefront of these organizations minds Even though today several data security techniques are available to protect data and computing infrastructures many such techniques such as

firewalls and network security tools are unable to protect data from attacks posed by those working on an organization s inside These insiders usually have authorized access to relevant information systems making it extremely challenging to block the misuse of information while still allowing them to do their jobs This book discusses several techniques that can provide effective protection against attacks posed by people working on the inside of an organization Chapter One introduces the notion of insider threat and reports some data about data breaches due to insider threats Chapter Two covers authentication and access control techniques and Chapter Three shows how these general security techniques can be extended and used in the context of protection from insider threats Chapter Four addresses anomaly detection techniques that are used to determine anomalies in data accesses by insiders These anomalies are often indicative of potential insider data attacks and therefore play an important role in protection from these attacks Security information and event management SIEM tools and fine grained auditing are discussed in Chapter Five These tools aim at collecting analyzing and correlating in real time any information and event that may be relevant for the security of an organization As such they can be a key element in finding a solution to such undesirable insider threats Chapter Six goes on to provide a survey of techniques for separation of duty SoD SoD is an important principle that when implemented in systems and tools can strengthen data protection from malicious insiders However to date very few approaches have been proposed for implementing SoD in systems In Chapter Seven a short survey of a commercial product is presented which provides different techniques for protection from malicious users with system privileges such as a DBA in database management systems Finally in Chapter Eight the book concludes with a few remarks and additional research directions Table of Contents Introduction Authentication Access Control Anomaly Detection Security Information and Event Management and Auditing Separation of Duty Case Study Oracle Database Vault Conclusion **Practical Oracle Security** Josh Shaul,Aaron Ingram,2011-08-31 This is the only practical hands on guide available to database administrators to secure their Oracle databases This book will help the DBA to assess their current level of risk as well as their existing security posture It will then provide practical applicable knowledge to appropriately secure the Oracle database The only practical hands on guide for securing your Oracle database published by independent experts Your Oracle database does not exist in a vacuum so this book shows you how to securely integrate your database into your enterprise Security, Audit and Control Features Oracle E-business Suite ,2006 Oracle Database Security, Audit and Control Features ,2004-01-01 As systems have migrated from mainframe to client server and multi tiered web application environments the criticality of protecting the database has grown at a tremendous rate The confidentiality integrity and availability requirements of the database tier are at an all time high because employees customers and business partners demand access to data in an immediate and consistent manner Further the reality and awareness of security risks are growing resulting in higher security expectations As a result more focus is directed toward auditing databases to ensure that there are appropriate safeguards in place to protect against reasonably

foreseeable threats This book provides guidance on Oracle Database including Understanding the IT environment and developing a strategy to properly plan the Oracle audit Security and access control related to the Oracle environment A suggested security and control framework A detailed general controls approach along with specifics on application level security An internal control questionnaire and audit program linked to COBIT A list of frequently asked questions answers and recommendations for the professional A list of automated assessment tools available Call 1 847 253 1545 ext 401 visit www isaca org bookstore or e mail bookstore isaca org for more information   *Oracle Security* Marlene Theriault,William Heney,1998 Security in a relational database management system is complex and too few DBAs system administrators managers and developers understand how Oracle implements system and database security This book gives you the guidance you need to protect your databases Oracle security has many facets Establishing an organization s security policy and plan Protecting system files and passwords Controlling access to database objects tables views rows columns etc Building appropriate user profiles roles and privileges Monitoring system access via audit trails Oracle Securitydescribes how these basic database security features are implemented and provides many practical strategies for securing Oracle systems and databases It explains how to use the Oracle Enterprise Manager and Oracle Security Server to enhance your site s security and it touches on such advanced security features as encryption Trusted Oracle and various Internet and World Wide Web protection strategies A table of contents follows Preface Part I Security in an Oracle System Oracle and Security Oracle System Files Oracle Database Objects The Oracle Data Dictionary Default Roles and User Accounts Profiles Passwords and Synonyms Part II Implementing Security Developing a Database Security Plan Installing and Starting Oracle Developing a Simple Security Application Developing an Audit Plan Developing a Sample Audit Application Backing Up and Recovering a Database Using the Oracle Enterprise Manager Maintaining User Accounts Part III Enhanced Oracle Security Using the Oracle Security Server Using the Internet and the Web Using Extra Cost Options Appendix A References   **Applied Oracle Security: Developing Secure Database and Middleware Environments** David Knox,Scott Gaetjen,Hamza Jahangir,Tyler Muth,Patrick Sack,Richard Wark,Bryan Wise,2009-11-05 Cutting edge techniques from leading Oracle security experts This Oracle Press guide demonstrates practical applications of the most compelling methods for developing secure Oracle database and middleware environments You will find full coverage of the latest and most popular Oracle products including Oracle Database and Audit Vaults Oracle Application Express and secure Business Intelligence applications Applied Oracle Security demonstrates how to build and assemble the various Oracle technologies required to create the sophisticated applications demanded in today s IT world Most technical references only discuss a single product or product suite As such there is no roadmap to explain how to get one product product family or suite to work with another This book fills that void with respect to Oracle Middleware and Database products and the area of security   <u>Oracle Security Handbook</u> Marlene Theriault,Aaron Newman,2001 This expert resource explains how to secure the operating system the database and the

network and how to use Oracle s built in security features The book also explains how to hacker proof audit and troubleshoot an entire system **Oracle Incident Response and Forensics** Pete Finnigan,2017-11-28 Take the right steps when a breach of your Oracle Database environment becomes known or suspected You will learn techniques for discerning how an attacker got in what data they saw and what else they might have done This book helps you understand forensics in relation to Oracle Database and the tools and techniques that should be used to investigate a database breach You will learn the measures to put in place now to make it harder for an attack to be successful and to aid in the detection and investigation of future attacks You will know how to bring together tools and methods to create a holistic approach and investigation when an event occurs helping you to be confident of your ability to react correctly and responsibly to threats against your organization s data What You ll Learn Detect when breaches have or may have occurred React with confidence using an organized plan Determine whether a suspected breach is real Determine the scope of data that has been compromised Preserve evidence for possible criminal prosecutions Put in place measures to aid future investigations Who This Book is For Database administrators system administrators and other technology professionals who may be called upon to investigate breaches of security involving Oracle Database **Securing Oracle Database 12c a Technical Primer** Michelle Malcher,Paul Needham,Scott Rotondo,2014-01 This Oracle Press eBook is filled with cutting edge security techniques for Oracle Database 12c It covers authentication access control encryption auditing controlling SQL input data masking validating configuration compliance and more Each chapter covers a single threat area and each security mechanism reinforces the others

Auditing Information and Cyber Security Governance Robert E. Davis,2021-09-22 A much needed service for society today I hope this book reaches information managers in the organization now vulnerable to hacks that are stealing corporate information and even holding it hostage for ransom Ronald W Hull author poet and former professor and university administrator A comprehensive entity security program deploys information asset protection through stratified technological and non technological controls Controls are necessary for counteracting threats opportunities and vulnerabilities risks in a manner that reduces potential adverse effects to defined acceptable levels This book presents a methodological approach in the context of normative decision theory constructs and concepts with appropriate reference to standards and the respective guidelines Normative decision theory attempts to establish a rational framework for choosing between alternative courses of action when the outcomes resulting from the selection are uncertain Through the methodological application decision theory techniques can provide objectives determination interaction assessments performance estimates and organizational analysis A normative model prescribes what should exist according to an assumption or rule **Audit and Compliance** Texas State University--San Marcos,2005 **Auditing Oracle E-Business Suite: Common Issues** Jeffrey T. Hare, CPA CISA CIA,2015-11-11 Renowned author Jeffrey T Hare CPA CISA CIA presents the most common issues from his experience implementing and auditing Oracle E Business Suite This book provides practical and easy to understand audit procedures

supported by an Internal Controls Questionnaire and SQL scripts The book is a must for internal and external auditors who have to audit Oracle s E Business Suite software **Implementing Database Security And Auditing** Ron Ben-Natan,2010 Oracle 11g Anti-Hacker's Cookbook Neagu Adrian,2015-05-27 Make your Oracle database virtually impregnable to hackers using the knowledge in this book With over 50 recipes you ll quickly learn protection methodologies that use industry certified techniques to secure the Oracle database server Learn to protect your sensitive data by using industry certified techniques Implement and use ultimate techniques in Oracle Security and new security features introduced in Oracle 11g R2 Implement strong network communication security using different encryption solutions provided by Oracle Advanced Security In Detail For almost all organizations data security is a matter of prestige and credibility The Oracle Database is one of the most rich in features and probably the most used Database in a variety of industries where security is essential To ensure security of data both in transit and on the disk Oracle has implemented the security technologies to achieve a reliable and solid system In Oracle 11g Anti Hacker s Cookbook you will learn about the most important solutions that can be used for better database security Oracle 11g Anti hacker s Cookbook covers all the important security measures and includes various tips and tricks to protect your Oracle Database Oracle 11g Anti hacker s Cookbook uses real world scenarios to show you how to secure the Oracle Database server from different perspectives and against different attack scenarios Almost every chapter has a possible threads section which describes the major dangers that can be confronted The initial chapters cover how to defend the operating system the network the data and the users The defense scenarios are linked and designed to prevent these attacks The later chapters cover Oracle Vault Oracle VPD Oracle Labels and Oracle Audit Finally in the Appendices the book demonstrates how to perform a security assessment against the operating system and the database and how to use a DAM tool for monitoring What you will learn from this book Get to grips with configuring a secure server at operating system level for Oracle Database Master how to secure data by using Oracle Cryptographic API and Transparent Data Encryption Get step by step instructions to implement a solid audit strategy by using the built in solutions and fine grained auditing Understand how to segregate and protect data access by using Oracle Vault Learn about different types of attacks and how to implement a solid defence against them Empathize the attacks and interceptions by using different techniques and tools such as sniffing man in the middle brute force and password crackers Approach This cookbook has recipes written in simple easy to understand format with lots of screenshots and insightful tips and hints Who this book is written for If you are an Oracle Database Administrator Security Manager or Security Auditor looking to secure the Oracle Database or prevent it from being hacked then this book is for you This book assumes you have a basic understanding of security concepts

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