

# **Security review**



November 27th, 2009 Katarzyna Dziedziniewicz, CERN / IT-DM











- Risks & vulnerabilities
- General security recommendations
- New reason to patch
- In-house solutions









# Risks



- Data loss / unauthorized change
- Data theft
- Downtime
- Negative press exposure











# Negative publicity





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#### Common vulnerabilities



#### Software vulnerabilities

- Both database and applications
- Most commons flaws widely known
- Effective and widely available tools

#### Nonexistent or incomplete logging

Difficult attack detection

#### Accounts with no passwords or weak passwords

First and/or only defense line

#### Nonexistent or incomplete backups

- Default installs of operating systems
- Large number of open ports
- Not filtering packets





## General recommendations



- Apply CPU patches ASAP
- Limit user privileges
- On installation revoke grants from packages known for security flaws
- Validate applications for vulnerabilities
- Secure DBA credentials
- Work closely with security, sysadmins and network teams
  - Attacker controlling server controls database too



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- Enforce strong passwords and their changes
- Urge users to user owner/reader/writer accounts
- Encourage users to protect applications with strong credentials
- Advise users on exposing sensitive information
  - Passwords and account names
  - Tnsnames
  - Setup information in Wikis/hypernews
- Alert your users to security risks and provide advice





## Patching



- Advertised by Luca in Barcelona
- New reason to patch: Metasploit
  - Framework for using and developing exploits
  - Allows people with no DB skills to gain DBA privileges
  - Tested in August only latest patches removed all threats
  - New version contains build in support for Oracle exploits
  - New version is being tested now against October patches



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- Password scanner
  - Script searching for weak passwords on regular bases
- Locking mechanism for owner accounts
  - Very useful in streamed environment
  - Workflow:
    - Owner accounts are locked by default
    - Stored list of account owners
    - Unlock automatic based on an email from owner



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# **AUDITMON** project



- Tool gathering and auditing logon data
- Phase: running prototype
- Can be customized for each experiment
- Uses sets of pre-defined rules to discover abnormalities in user's conduct
- Makes information available to DBA's trough a monitoring page
- Acknowledgments: Luca, David, Raul





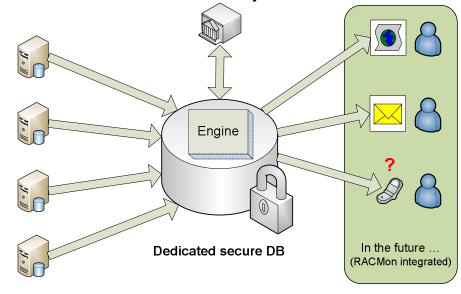


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### **AUDITMON** architecture



- Data copied from each database's DBA\_AUDIT\_SESSION over a db\_link
- Incremental copy of data done every hour
- After all data is transferred a set of jobs runs on the repository to check rules
- Per-database results are stored in the result table
  Rules Library







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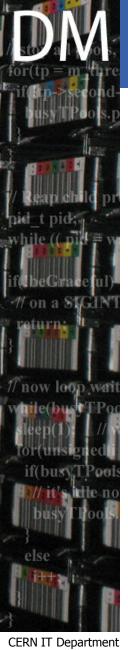
## **AUDITMON UI**











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### **AUDITMON** future



- Broadening the set of rules
- Gathering additional data
  - User related information
- Integrating with DBA alert system
- Using gathered data as base for data-mining analysis
  - Goal: discover less obvious data correlation
  - Adjusting security policies according to discoveries
    - For example changes in profiles





#### Conclusions



- Risks are known
- Vulnerabilities are multiplying
- Securing infrastructure is always work in progress
- In-house solutions provide measures tailored to our needs

