

Sri Lanka Institute of Information Technology

Assignment

Implementing Security features in OS & DB

IE3062 - Data and Operating Systems Security

Individual Assignment

Submitted by:

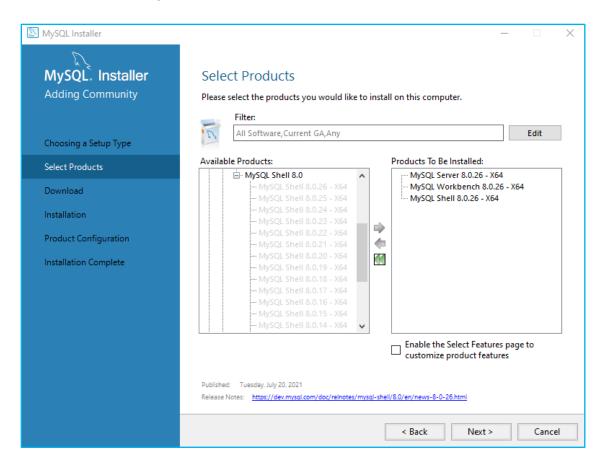
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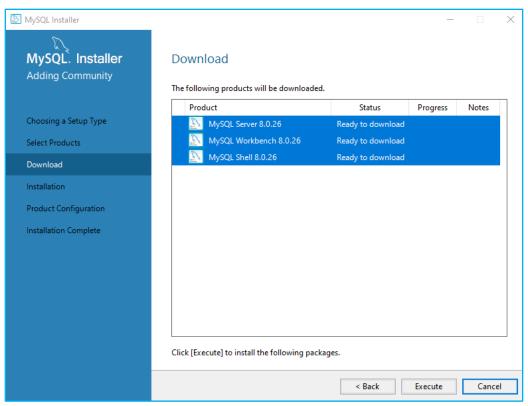
16/10/2021 **Date of submission**

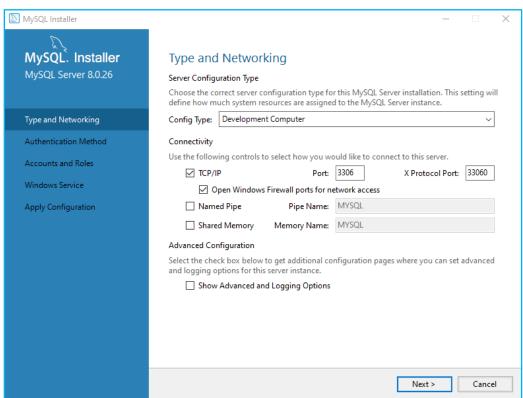
<u>Security Check List</u> :-

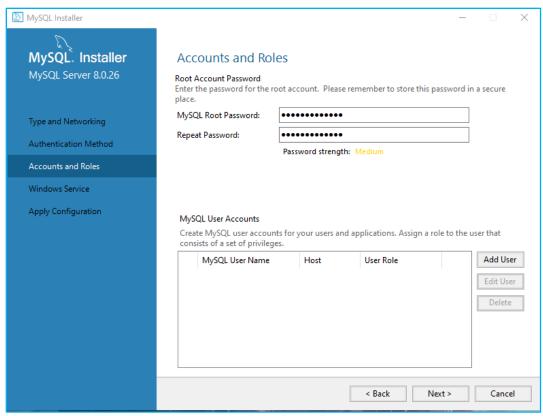
In this assignment, in order to enable the security features which are provided in the checklist, we were given the opportunity to choose a suitable operating system as per our wish. So, I have chosen **Windows Operating System** as my host operating system in order to perform this assignment. As the target database system, I have chosen the **MySQL** database system.

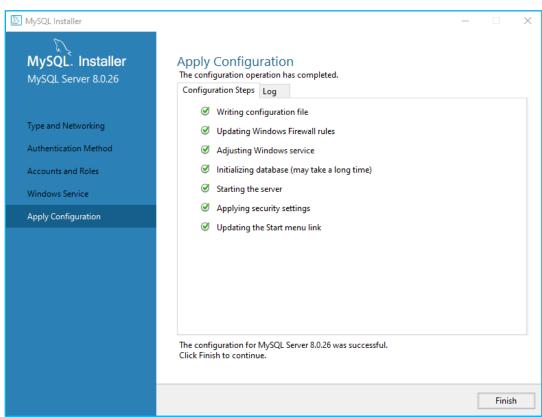
You can download the MySQL Community version for free from their official website itself. So, before anything else, let's see the installation process of the MySQL Server in my Windows host machine. When installing this particular database, I have chosen the custom installation setup.

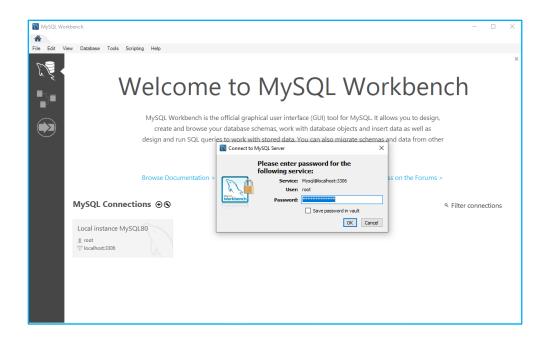




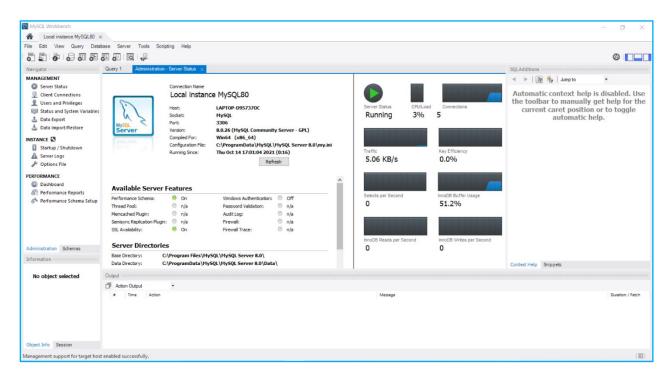








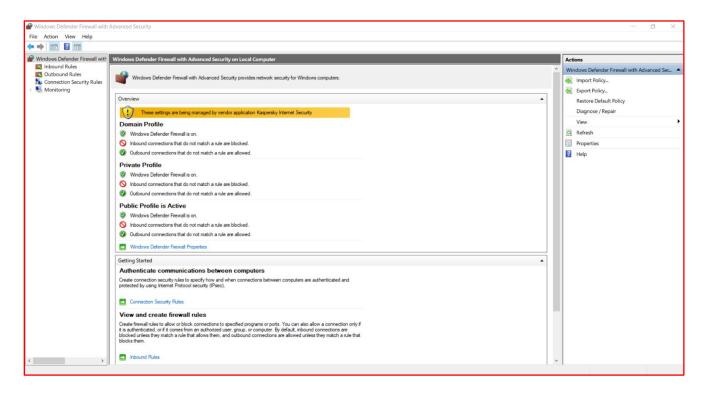
So, as you can see in the above image, I have successfully created a local database connection from the MySQL Workbench.



In here, when you go to the **Navigator > Server Status** Tab, you are able to witness the real-time status of the database server.

1) Firewall for database servers

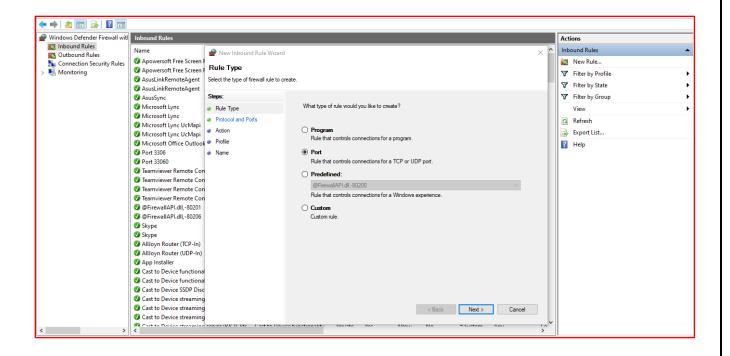
Since this is not the MySQL Enterprise version, it does not come with an inbuilt firewall for the database server. However, in order to configure the firewall rules, I have used the firewall settings on **Windows Defender Firewall** in my local computer.

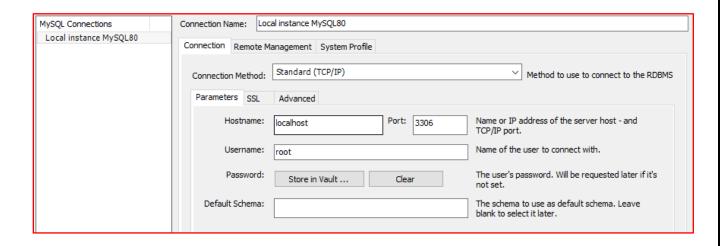


In this particular windows defender firewall settings, let's configure the inbound rules first.

So, in here, I'm going to configure inbound firewall rules in order to allow the MySQL application to access its database server.

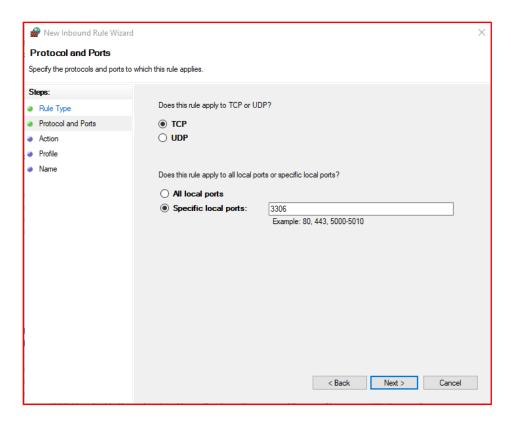
So, in here I am going to specify the ports that are required to control the TCP/UDP connections.

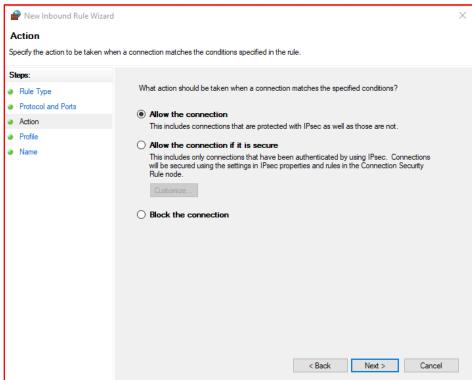




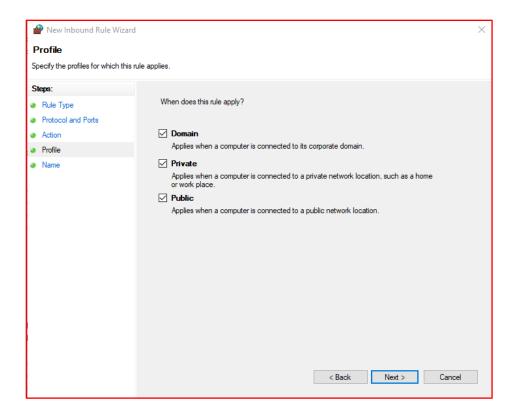
Since the specific port number for the MySQL Local connection is **3306**, I am going to use that port number when defining this firewall rule.

Then I need to choose "Allow the connection" option in order to allow the traffic for the MySQL database server.

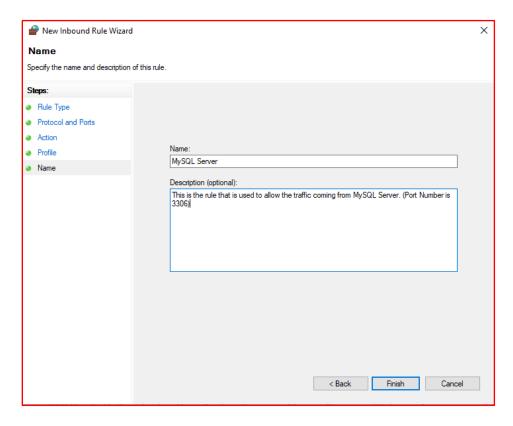




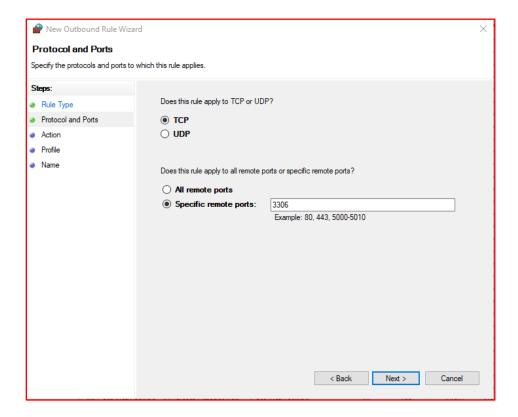
After that, you need to define "For which network environments this rule needs to be applied to."



Then as the final step of configuring the inbound rule, you need to provide a **Name** & a **Description** for your particular firewall rule.

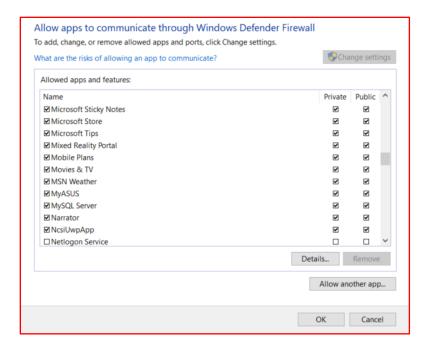


Now, let's move towards configuring the outbound firewall rules. In here also, you need follow the same procedure just like in configuring the inbound rules.



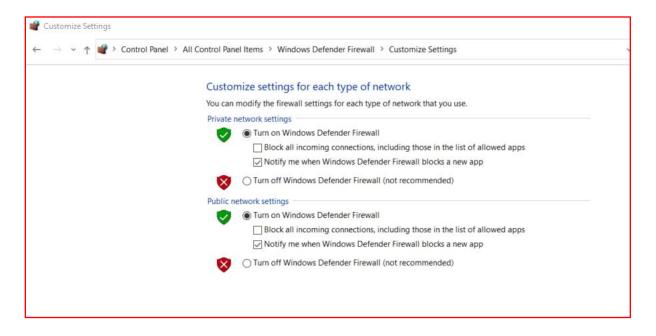
Furthermore, rather than only defining the firewall rules, you also need to manually allow the MySQL Database Server to transfer the traffic. You can perform it by selecting on the "Allow an app or feature through Windows Defender Firewall" option from the Windows Defender firewall settings.





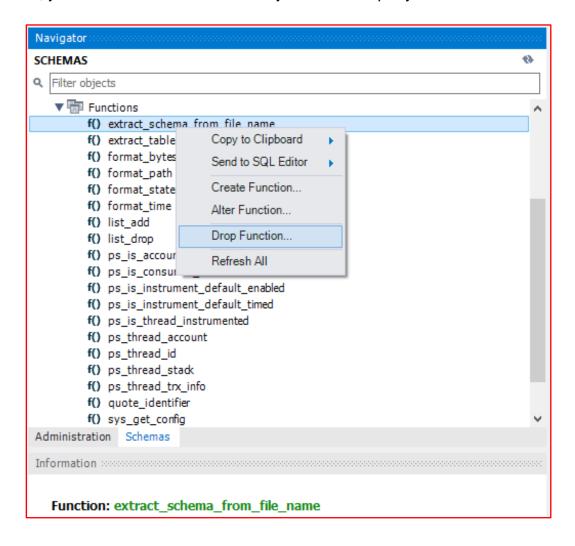
As it is demonstrated in the above image, you can perform it by selecting Change Settings \rightarrow Allow Another app \rightarrow Browse the location of the app.

Furthermore, you can enable notifications from the Windows Defender Firewall settings. By doing this it automatically sends a notification to the system administrator when a rule is modified in the firewall.



2) Database Software

In here, in order to remove the unnecessary functions, 1st you need to navigate to **Schema** tab. Then you need to click on the **Functions** drop down menu. From that drop down list, you can remove the unnecessary functions as per your consent.

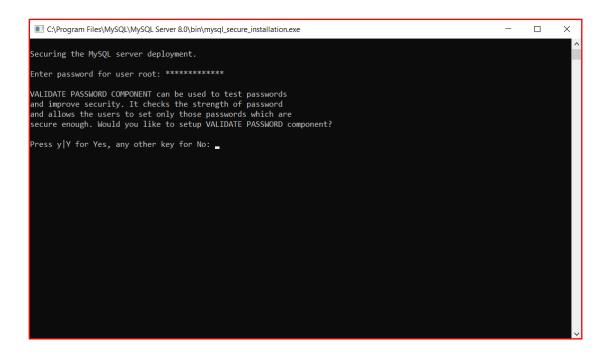


So, from this drop-down list, I have removed the following unnecessary functions.

- ps_is_instrument_default_enabled
- ps_is_instrument_default_timed
- ps_is_thread_instrumented
- ps_thread_trx_info
- version minor

Now, let's move on to changing the default passwords.

In order to perform this first you need to open up the "mysql_secure_installation.exe" CLI tool. You can browse it from C:\Program Files\MySQL\MySQL Server 8.0\bin location.



In here, you need to input 'y' in here.

```
CAProgram Files\MySQL\MySQL\MySQL\Server 8.0\bin\mysql\secure_installation.exe

— X

Securing the MySQL server deployment.

Enter password for user root: ****************

VALIDATE PASSWORD COMPONENT can be used to test passwords and improve security. It checks the strength of password and allows the users to set only those passwords which are secure enough. Mould you like to setup VALIDATE PASSWORD component?

Press y|Y for Yes, any other key for No: y

There are three levels of password validation policy:

LOW Length >= 8

MEDIUM Length >= 8, numeric, mixed case, and special characters

STRONG Length >= 8, numeric, mixed case, special characters and dictionary file

Please enter 0 = LOW, 1 = MEDIUM and 2 = STRONG:
```

In here, you need to enter "2" in order to select the **STRONG** level.

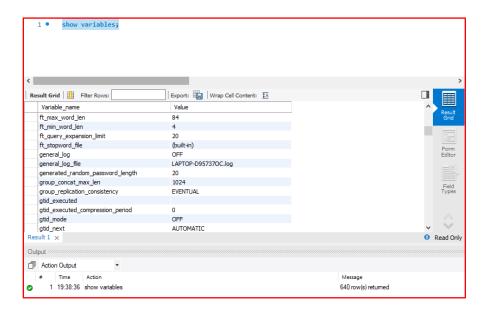
By doing so, you get the opportunity to remove unnecessary accounts.

After that I have changed my default root password to a much stronger password. Furthermore, I have disallowed the remote root login as well and also removed the test database & access for it.

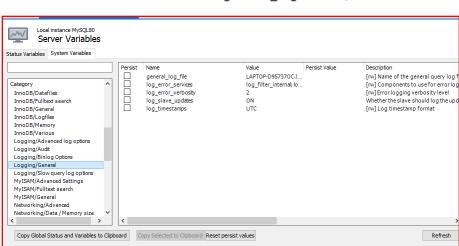
```
By default, a MySQL installation has an anonymous user,
allowing anyone to log into MySQL without having to have
a user account created for them. This is intended only for
testing, and to make the installation go a bit smoother.
You should remove them before moving into a production
environment.
Remove anonymous users? (Press y|Y for Yes, any other key for No) : y
Success.
Normally, root should only be allowed to connect from
localhost'. This ensures that someone cannot guess at
the root password from the network.
Disallow root login remotely? (Press y|Y for Yes, any other key for No) : y
Success.
By default, MySQL comes with a database named 'test' that
anyone can access. This is also intended only for testing,
and should be removed before moving into a production
environment.
Remove test database and access to it? (Press y|Y for Yes, any other key for No) : y
 - Dropping test database...
Success.
 - Removing privileges on test database...
Success.
Reloading the privilege tables will ensure that all changes
made so far will take effect immediately.
Reload privilege tables now? (Press y|Y for Yes, any other key for No) :
```

3) Maintain the log records of accessing to the database and maintain the minimum access privileges to the existing servers and applications.

When you give the query "**show variables**", you are able to see all the variables that are being used in the MySQL Database Server. Inside those variables, you are able to find out the default location of the log file.

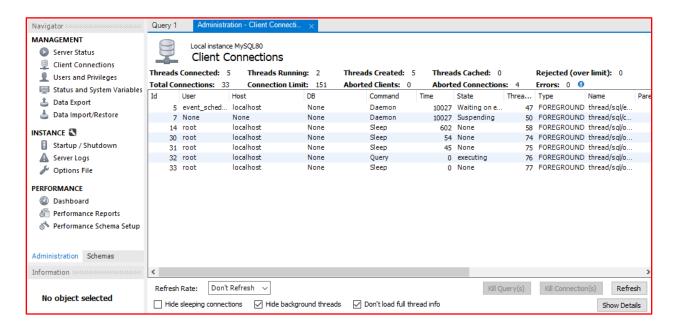


In order to turn on the **general_log** feature, you need to provide the following SQL Query as shown below.

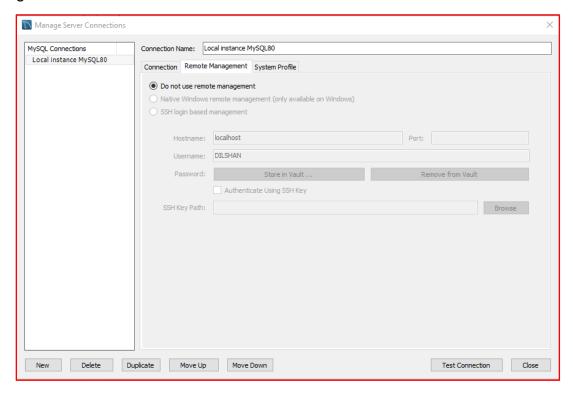


1 • SET GLOBAL general_log = 'ON';

Furthermore, if you move towards the **Client Connections** option in the **Management** Tab, you are able to see all the necessary related information about the connections.



Additionally, you can change the sever connection settings for not allowing to use remote management.



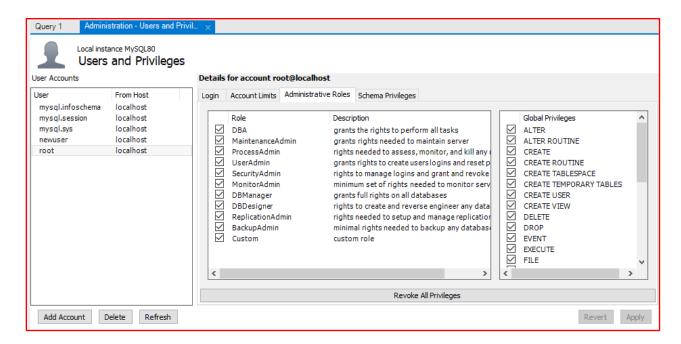
4) Maintain individual login credentials for the people who access the workstation and to perform administrative tasks of the database.

When a particular database is considered, mainly there are 4 accounts that are allowed to perform administrative tasks on the database.

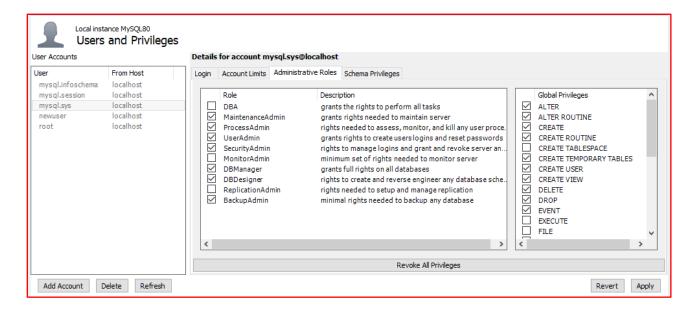
- i. SYS → Perform all kinds of administrative functions.
- ii. SYSTEM → Perform administrative functions except for Backup & Recovery and
 Database Upgrade.
- iii. SYSMAN → Set up and administer Enterprise Manager
- iv. **DBSNMP** → *Monitor* & *manage the database.*

Now, let's see what privileges those above-mentioned accounts possess.

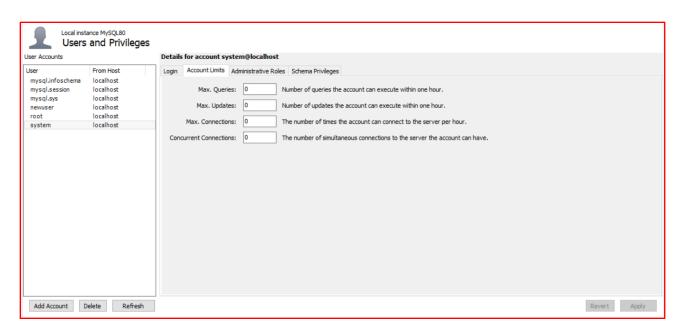
i. Root user



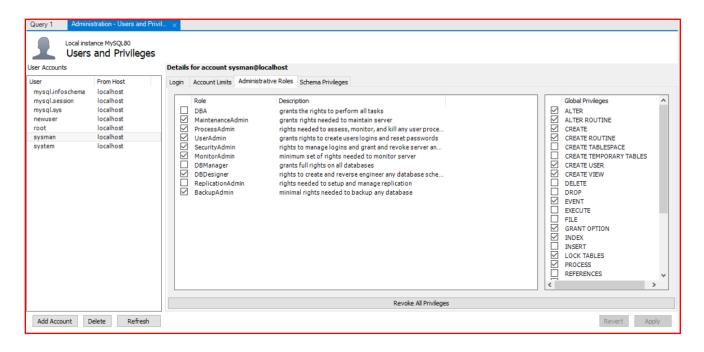
ii. Sys User



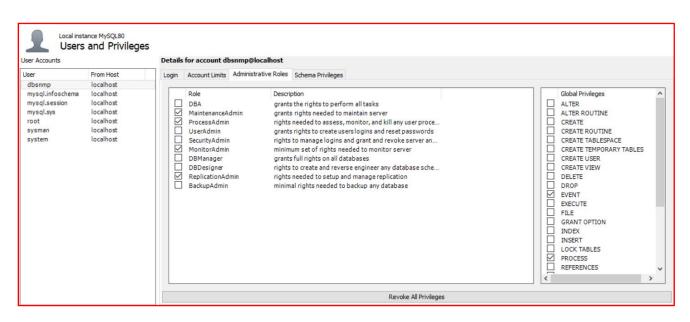
iii. System User



iv. Sysman User



v. <u>Dbsnmp User</u>



Now, let's change the login credentials of those administrative accounts. In here, I'm going to change all the other administrative accounts' passwords except for the root account.

```
mysql> ALTER USER 'mysql.sys'@'localhost' IDENTIFIED BY 'pa55w0rd';
Query OK, 0 rows affected (0.01 sec)
mysql> FLUSH PRIVILEGES;
Query OK, 0 rows affected (0.01 sec)
```

```
mysql> ALTER USER 'mysql.session'@'localhost' IDENTIFIED BY 'pa55w0rd2';
Query OK, 0 rows affected (0.01 sec)
mysql> FLUSH PRIVILEGES;
Query OK, 0 rows affected (0.01 sec)
```

```
mysql> ALTER USER 'system'@'localhost' IDENTIFIED BY 'pa55w0rd3';
Query OK, 0 rows affected (0.01 sec)

mysql> FLUSH PRIVILEGES;
Query OK, 0 rows affected (0.01 sec)

mysql> ALTER USER 'sysman'@'localhost' IDENTIFIED BY 'pa55w0rd4';
Query OK, 0 rows affected (0.01 sec)

mysql> FLUSH PRIVILEGES;
Query OK, 0 rows affected (0.01 sec)

mysql> ALTER USER 'dbsnmp'@'localhost' IDENTIFIED BY 'pa55w0rd4';
Query OK, 0 rows affected (0.01 sec)

mysql> FLUSH PRIVILEGES;
Query OK, 0 rows affected (0.00 sec)
```

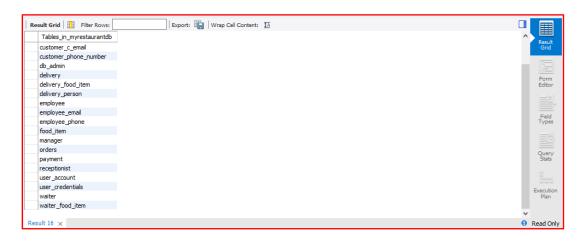
- 5) Grant minimal permissions that necessary for the people according to their job role in the database.
- 6) Permissions should be managed through roles or groups and not by direct grants to User IDs where possible.

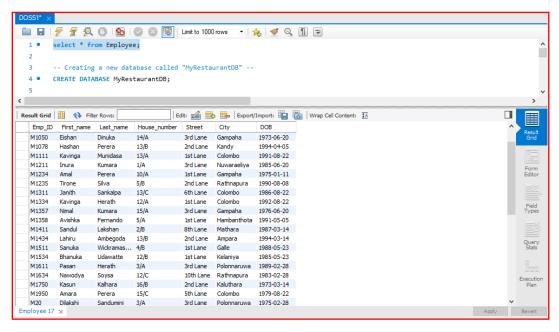
Before moving directly towards those 2 above questions, I have created a sample database of my own. The name of the database is "MyRestaurantDB".

Since I am unable to show the entire database tables & records in here, following is a **sample set of** the SQL queries that I have used, the records that I have inserted and the tables I have created.

```
🛅 🖫 | 🦩 🖟 👰 🔘 | 🔂 | 💿 🔕 🔞 | Limit to 1000 rows 🔻 | 🛵 | 🥩 🔍 🗻 🖃
       -- Creating a new database called "MyRestaurantDB" --
 2 • CREATE DATABASE MyRestaurantDB;
 4
       -- Using that particular database --
5 • USE MyRestaurantDB;
      -- CREATING TABLES--
8
       -- Employee Table--
11
12 • ⊖ CREATE TABLE Employee(
13
14
                      Emp_ID VARCHAR(20) NOT NULL,
15
                      First_name VARCHAR(50),
16
                     Last name VARCHAR(50),
17
                      House number VARCHAR(50),
                      Street VARCHAR(40),
18
19
                      City VARCHAR(20),
                      DOB DATE,
20
21
22
                      CONSTRAINT Employee_PK PRIMARY KEY (Emp_ID)
23
```

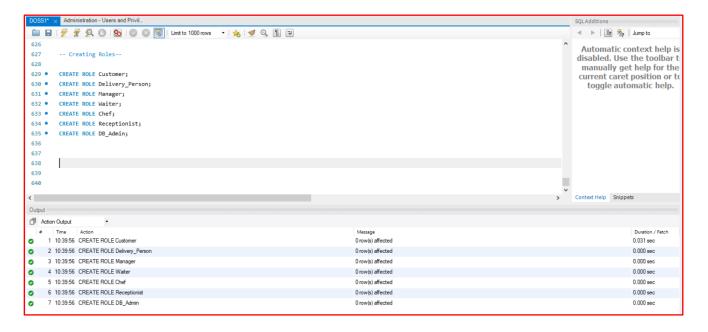
```
-- Customer Table--
405
406
407 •
        INSERT INTO Customer (Customer_ID, First_name, Last_name, House_number, Street, City, Payment_ID, Cart_ID, Emp_ID) VALUES ('CUS0
408 •
        INSERT INTO Customer (Customer_ID, First_name, Last_name, House_number, Street, City, Payment_ID, Cart_ID, Emp_ID) VALUES ('CUS0
409 •
        INSERT INTO Customer (Customer_ID, First_name, Last_name, House_number, Street, City, Payment_ID, Cart_ID, Emp_ID) VALUES ('CUS0
410 •
        INSERT INTO Customer (Customer_ID, First_name, Last_name, House_number, Street, City, Payment_ID, Cart_ID, Emp_ID) VALUES ('CUS0
411 •
        INSERT INTO Customer (Customer_ID, First_name, Last_name, House_number, Street, City, Payment_ID, Cart_ID, Emp_ID) VALUES ('CUS0
412
413
414
        -- User_account Table --
415
416 •
       INSERT INTO User_account (Username,password,Customer_ID) VALUES('jayani','jayani123','CUS001');
417 •
        INSERT INTO User_account (Username,password,Customer_ID) VALUES('samadhi','samadhi123','CUS002');
418 •
        INSERT INTO User_account (Username,password,Customer_ID) VALUES('eranda','eranda123','CUS003');
419 •
        INSERT INTO User_account (Username,password,Customer_ID) VALUES('tharindu','tharindu123','CUS004');
420 •
        INSERT INTO User_account (Username,password,Customer_ID) VALUES('chamodhi','chamodhi123','CUS005');
421
422
423
        -- Orders Table --
424
425
       INSERT INTO Orders(Order_ID,Order_Date,Delivery_Date,Total_Price,Order_Status,Customer_ID,Cart_ID,Emp_ID) VALUES('001','2019-09-
426
        INSERT INTO Orders(Order_ID,Order_Date,Delivery_Date,Total_Price,Order_Status,Customer_ID,Cart_ID,Emp_ID) VALUES('002','2019-08-
427 •
        INSERT INTO Orders(Order_ID,Order_Date,Delivery_Date,Total_Price,Order_Status,Customer_ID,Cart_ID,Emp_ID) VALUES('003','2019-08-
428 •
        INSERT INTO Orders/Order ID.Order Date.Delivery Date.Total Price.Order Status.Customer ID.Cart ID.Fmn ID) VALUES/'084'.'2019-10-
```





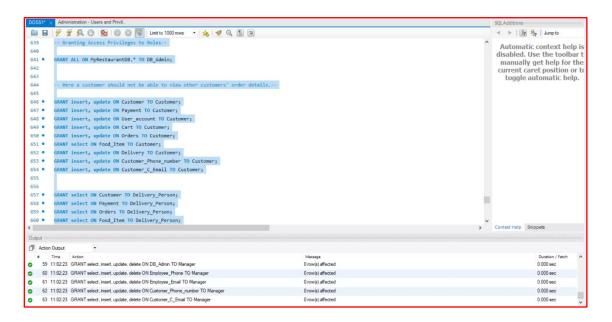
Step 1:- Creating Roles

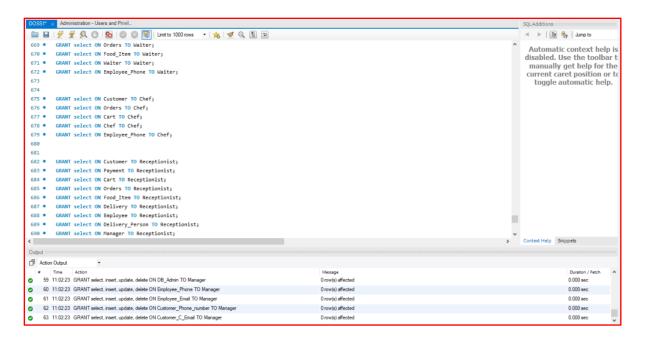
As the very 1st step, I have created 7 different roles for the database that I have created.

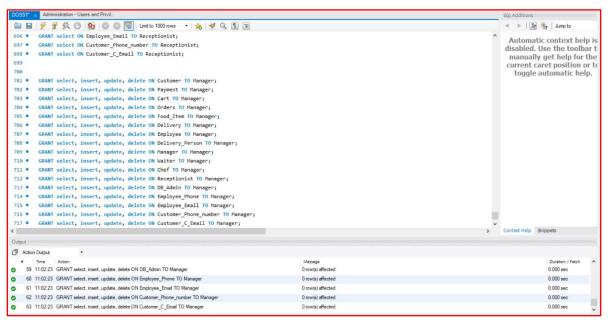


Step 2:- Granting Access Privileges to Roles

As the next step, you need to grant the necessary access privileges for the roles you have created before.

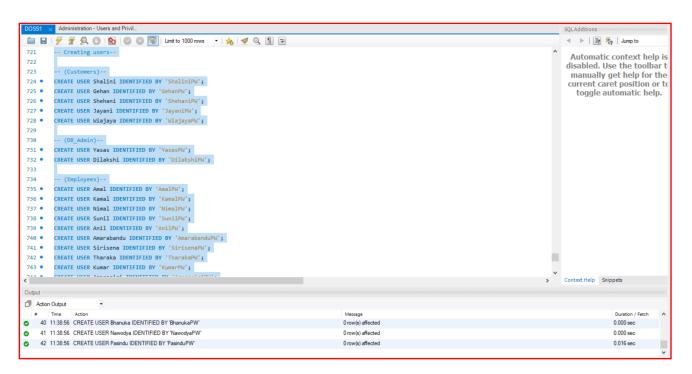


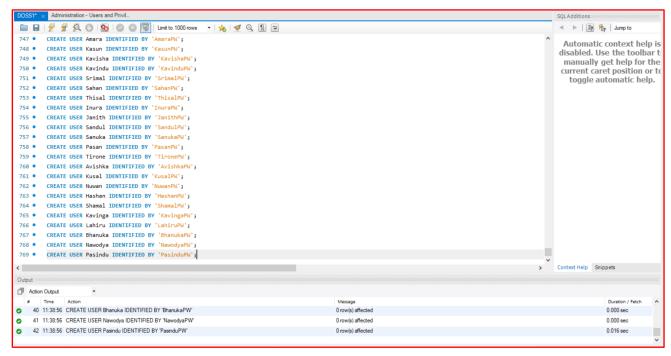




Step 3:- Creating Users

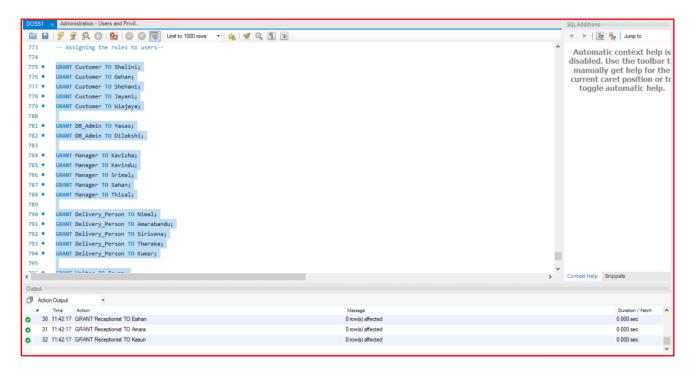
In the next step, you need to create some users with their respective account passwords. So that, we can use those users later onwards to assign them with the necessary roles that we have created in the previous step.

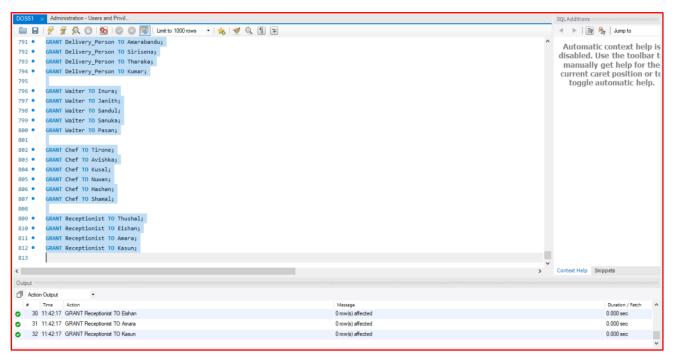




Step 4:- Assigning the Roles to Users

The final step is to assign the above users with necessary roles.





7) Manage to use strong password and follow secure methods to preserve the stored passwords.

In here, as the very 1st step, I have created a table to store the user credentials. It consists with the username & the password of the users.

```
Storing user account passwords securely --
816
817 •
         CREATE TABLE User_Credentials(
818
                           Username VARCHAR(255) NOT NULL,
819
                          Password VARCHAR(255) NOT NULL,
821
                           CONSTRAINT pk_credentials PRIMARY KEY (Username)
822
823
824
Output
Action Output
    1 13:44:00 CREATE TABLE User_Credentials( Username VARCHAR(255) NOT NULL, Password VARCHAR(255) NOT NULL,
                                                                                                       ... 0 row(s) affected
                                                                                                                                                                                                     0.031 sec
```

For all the users, I have assigned them with strong user passwords. Furthermore I have used several cryptographic mechanisms to secure the stored passwords.

i. MD5 Hashing



ii. SHA1 Hashing

```
838
 839 •
          INSERT INTO User_Credentials(Username, Password) VALUES ('Kumar_D', sha1('P455w0R$d9'));
 840 •
          INSERT INTO User_Credentials(Username, Password) VALUES ('Amarasiri_P', sha1('P455w0R$d1o'));
          INSERT INTO User Credentials(Username, Password) VALUES ('Thushal_K', shal('P455w0R$d11'));
 841 •
 842 •
          INSERT INTO User_Credentials(Username, Password) VALUES ('Eishan_D', sha1('P455w0R$d12'));
 843 •
          INSERT INTO User_Credentials(Username, Password) VALUES ('Amara_N', sha1('P455w@R$d1E'));
          INSERT INTO User_Credentials(Username, Password) VALUES ('Kasun_L', sha1('P455w0R$d14'));
 844 •
 845 •
          INSERT INTO User_Credentials(Username, Password) VALUES ('Kavisha_S', sha1('P455w0R$d1S'));
 846 •
          INSERT INTO User_Credentials(Username, Password) VALUES ('Kavindu_D', shal('P455w0R$d16'));
847
                                                                                                                                                                                    Context Help Snippets
Output
Action Output
0
     5 13:59:55 INSERT INTO User_Credentials(Usemame, Password) VALUES ('Amara_N', sha1('P455w0R$d1E'))
                                                                                                           1 row(s) affected
                                                                                                                                                                                                     0.000 sec
   6 13:59:55 INSERT INTO User_Credentials(Username, Password) VALUES ('Kasun_L', sha1('P455w0R$d14'))
                                                                                                           1 row(s) affected
                                                                                                                                                                                                     0.000 sec
0
      7 13:59:55 INSERT INTO User_Credentials(Usemame, Password) VALUES ('Kavisha_S', sha1('P455w0R$d1S'))
                                                                                                           1 row(s) affected
                                                                                                                                                                                                     0.000 sec
    8 13:59:55 INSERT INTO User_Credentials(Usemame, Password) VALUES ('Kavindu_D', sha1('P455w0R$d16'))
                                                                                                           1 row(s) affected
                                                                                                                                                                                                     0.000 sec
```

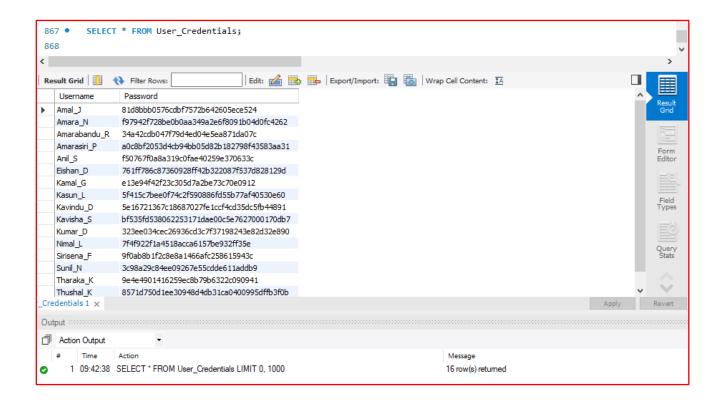
iii. AES Encryption

```
847
         -- Method 3 :- AES Encryption --
848
849 •
        INSERT INTO User_Credentials(Username, Password) VALUES ('Srimal_K', aes_encrypt('P455w0R$d17', 'secret'));
        INSERT INTO User_Credentials(Username, Password) VALUES ('Sahan_A', aes_encrypt('P455w@R$d18', 'secret'));
850 •
851 •
        INSERT INTO User Credentials(Username, Password) VALUES ('Thisal P', aes encrypt('P455w0R$d19', 'secret'));
        INSERT INTO User_Credentials(Username, Password) VALUES ('Inura_K', aes_encrypt('P455w0R$d20', 'secret'));
852 •
853 •
        INSERT INTO User_Credentials(Username, Password) VALUES ('Janith_M', aes_encrypt('P455w0R$d21', 'secret'));
        INSERT INTO User_Credentials(Username, Password) VALUES ('Sandul_L', aes_encrypt('P455w@R$d22', 'secret'));
        INSERT INTO User_Credentials(Username, Password) VALUES ('Sanuka_L', aes_encrypt('P455w0R$d23', 'secret'));
855 •
856 •
        INSERT INTO User_Credentials(Username, Password) VALUES ('Pasan_M', aes_encrypt('P455w0R$d24', 'secret'));
```

iv. DES Encryption

```
855
          -- Method 4 :- DES Encryption --
857
        INSERT INTO User_Credentials(Username, Password) VALUES ('Tirone_L', des_encrypt('P455w@R$d25', 'secret'));
858 •
        INSERT INTO User_Credentials(Username, Password) VALUES ('Avishka_S', des_encrypt('P455w@R$d26', 'secret'));
859 •
        INSERT INTO User_Credentials(Username, Password) VALUES ('Kusal_M', des_encrypt('P455w0R$d27', 'secret'));
        INSERT INTO User_Credentials(Username, Password) VALUES ('Nuwan_A', des_encrypt('P455w0R$d28', 'secret'));
860 •
861 •
        INSERT INTO User_Credentials(Username, Password) VALUES ('Hashan_T', des_encrypt('P455w@R$d29', 'secret'));
862 •
        INSERT INTO User_Credentials(Username, Password) VALUES ('Shamal_K', des_encrypt('P455w0R$d30', 'secret'));
        INSERT INTO User_Credentials(Username, Password) VALUES ('Kavinga_Y', des_encrypt('P455w0R$d31', 'secret'));
863 •
        INSERT INTO User_Credentials(Username, Password) VALUES ('Pasindu_N', des_encrypt('P455w0R$d32', 'secret'));
864 •
```

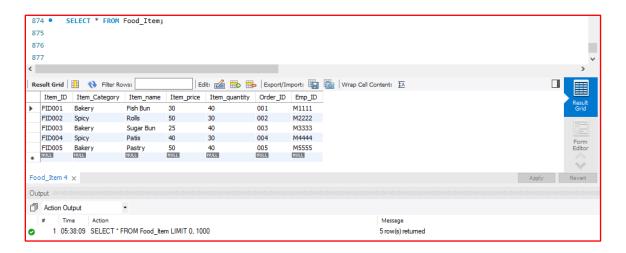
Since now we have used multiple cryptographic mechanisms to secure the passwords, let's see the output of it.



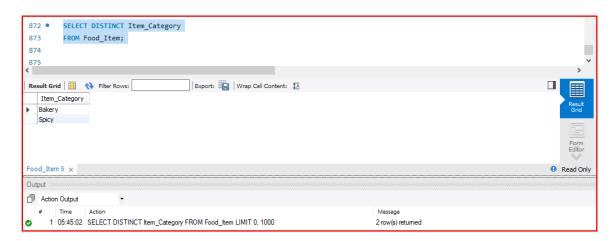
8) Prevent from redundancy of the stored records of the database.

Data redundancy is the duplication of data in a table or database. This may result in consuming more memory & storage area than usual. Usually, solving the redundancy of data is considered as the very 1st step towards analyzing large amounts of data.

So, the only solution to prevent from redundancy is the **Normalization**. Normalization is basically a set of guidelines that is used to reduce the redundant data while designing the database. So, you can use the keyword "**DISTINCT**" to remove the duplicate rows. In order to demonstrate this situation, I'm going to use the "**Food_Item**" table in my database.

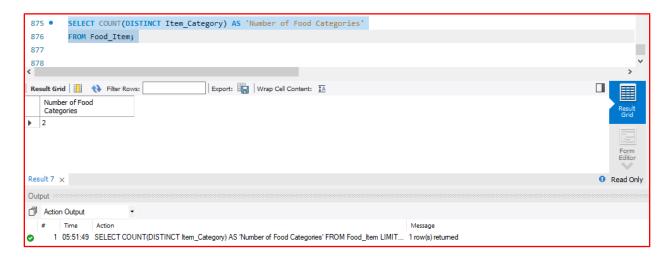


So, as you can see in the above image, under the "Item_Category" column, there are several redundant data that are available. In order to prevent this from happening, you need to use the keyword "DISTINCT" with the SELECT statement.



Furthermore, you can use the DISTINCT syntax with aggregate functions as well.

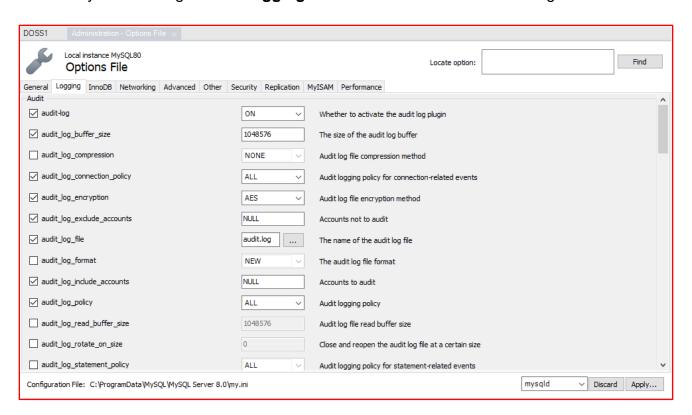
Ex: - COUNT, AVG, MIN, MAX, SUM



9) Turn on Auditing where technically possible for the database objects with protected data.

In here, you are able to turn on the auditing options by referring to **Navigator** → **Instance** → **Options File** tab.

After that you need to go to the **Logging** Tab in order to turn on the auditing features.



As you can see in the above image, there are multiple auditing options that are available for you to enable. So, you can choose to turn on any of the above audit options as per your consent.

10) Discuss how manage the implemented database backup and recovery.

When it comes to the MySQL, basically there are there 2 types of backups.

i. Logical Backups

 Usually, the logical backups save information represented as logical database structure (CREATE Statements) and content (INSERT Statements). In most of the cases, this type of backups are suitable for smaller amounts of data where you might edit the data values or table structure or recreate the data on a different machine architecture.

ii. Physical Backups

• In here, both database and transaction logs should be backed up on order to restore/recover the database up to the point of failure. This type of backups consists with raw copies of the directories and files that store database contents. In most of the cases, the File or filegroup backup strategy can be used if the databases to be backed up are very large databases (VLDBs) that are partitioned among multiple files. Physical backups are suitable specially for large, important databases that need to be recovered quickly in case of an emergency.

Rather than those above-mentioned 2 types of database backups, there are other types of database backups as well such as **Online backups**, **Offline Backups**, **Local Backups**, **Remote Backups Snapshot Backups**, **Incremental Backups** etc.

When designing a proper backup planning mechanism, you need to concentrate on the following facts as well.

- i. Establish a strategy for handling VLDB backups
- ii. Establish an appropriate backup schedule and window
- iii. Decide where to store backups
- iv. Develop a backup retention policy

After designing a strong backup plan, you need to follow the below points in order to manage it properly.

- i. Automate the backups → *Use maintenance plans*
- ii. Monitor the backups → Receive fail alerts through emails or sms
- iii. Review backup logs and catalogs
- iv. Validate the backups → Verify whether they are performing the backups correctly
- v. Set up dependencies → You need to backup the database for multiple storage device in a sequential manner (Disks & Tape backups)
- vi. Test the backup restoration process → Whether it is effective or not
- vii. Perform annual restore testing for audit purposes

When it comes to the database recovery, a proper Disaster Recovery Plan needs to be maintained. It's the responsibility of the Database Administrator to ensure that databases are included as a key element in the company's overall DRP.

Finally, proper OS & Database backup and recovery tools needs to be kept up to date with the latest version. Those backup & recovery tools have to be fully ready in case of an actual restore event.