



CHANDIGARH UNIVERSITY

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Subject.....Technical Training.....

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Assignment - I

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Q1) As a DBA in a financial enterprise, compare role-based access control with user-based privilege assignment. Which scales better and why?

A) User-Based: The privileges are granted directly to individual users.

Characteristics:

- Every user has custom privileges
- Easy to understand for very small teams

Problems:

- Does not scale with large no of users
- Role changes means manually revoking & granting

Eg:- If an employee moves from Analyst to Manager, privileges has to be changed manually.

⇒ Role based: The privileges are grouped into various roles, and roles are assigned to users

Advantages:

- Easy to scale
- Centralized privilege management
- Minimal operational risk

⇒ Difference

User Based	Role-Based
→ Can manage small no of users	Can manage large no of users
→ Auditing is complex	Auditing is easy.
→ Huge operational efforts	Less operational efforts
→ More task compliance risk	No compliance risk

From the above table we can see it clearly that Role-based Access control is better in scale.

Q2 Design a 3-tier architecture for a Wealth Management System. Explain security enforcement at each tier.

(a) The three layers are as follows:-

→ Client (Presentation)

→ Server (Application)

→ Database

→ Client layer:-

It will consist of web portal, mobile apps and Admin dashboard.

It will allow user-interaction, input validation and authentication.

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⇒ Security :-

- HTTPS
- Multifactor Authentication (MFA)
- Secure session handling
- Client-side input validation
- No direct access to database

⇒ Application layer

It consists of APIs, risk analysis models, transaction orchestration.

It allows to enforce business rules, Authorization decision, data transformation and logging.

⇒ Security :-

- Role Based Access control
- Network segmentation
- Secure secrets management
- DDoS protection
- API Authentication

⇒ Data tier

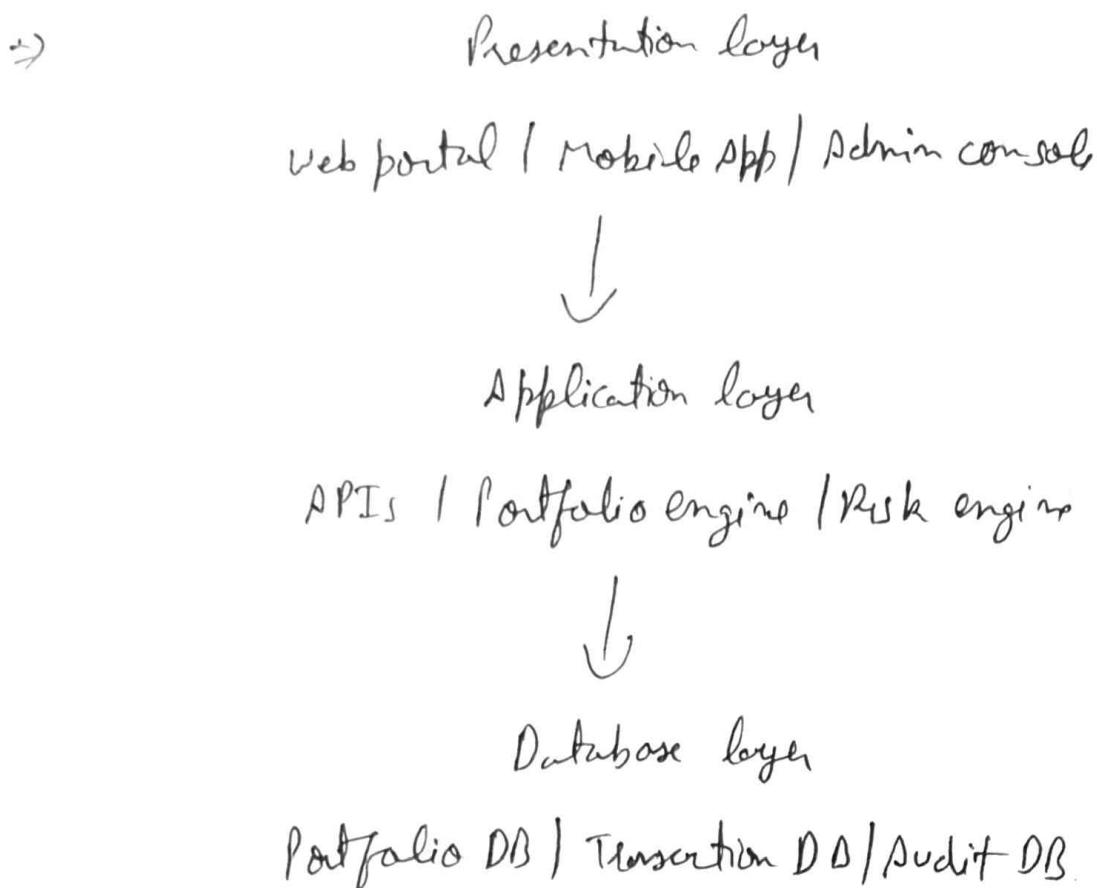
It consists of core banking database, portfolio data, transaction history, Audit logs

It handles persistent storage, data integrity, ACID

⇒ Security :-

- Encryption & database auditing
- Network isolation

- > Row-level security
- > Least privilege principle



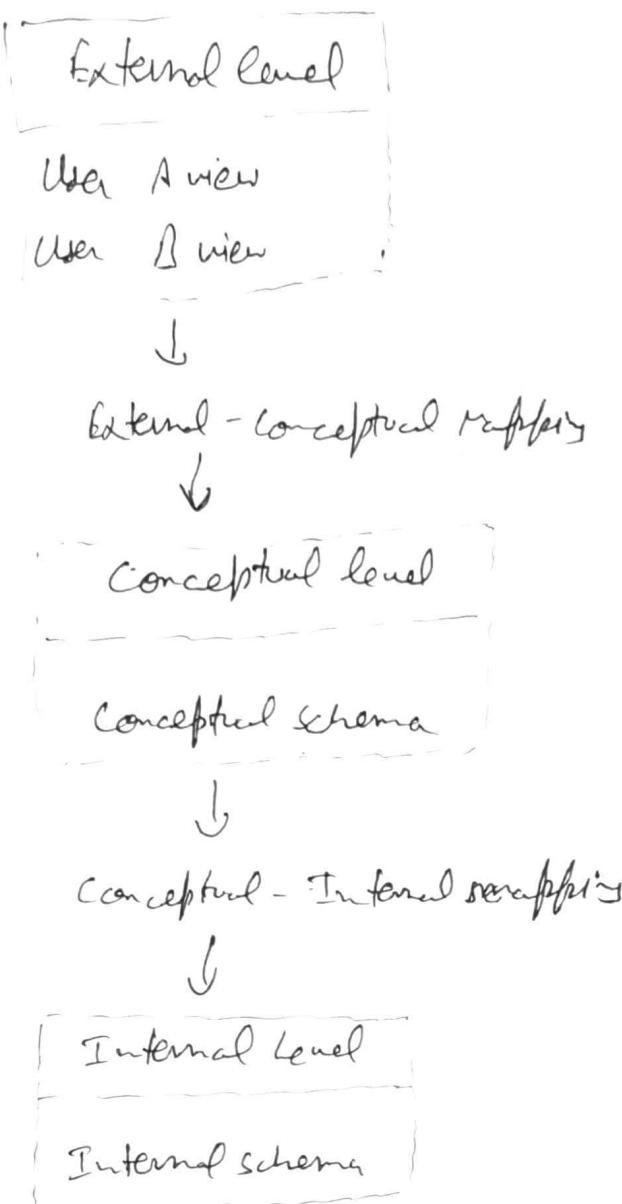
Q.3 Explain the ANSI-SPARC three-level architecture with a neat diagram. How does it help in achieving logical and physical data independence.

(+) The ANSI-SPARC model separates a database system into three levels (schemas) to isolate users from database implementation details and enable data independence.

These 3 levels are :-

- External Level
- Conceptual Level
- Internal Level

Diagram:



2) Logical Data independence

Ability to change conceptual schema without affecting external schemas.

- Teller & Auditor views remain unchanged
- Application continues to work

⇒ Physical Data Independence

Ability to change internal schema without affecting conceptual & external schemas

→ Logical structure unchanged

→ No impact on user views or applications