

## • 1. Introduction to Data & Database Security

| Concept                | Description   |
|------------------------|---|
| Why Database Security? | <ul style="list-style-type: none"> <li>- Databases store essential assets</li> <li>- All systems ultimately connect to them</li> <li>- Last line of defense</li> <li>- Offer built-in features (Encryption, RAC, Backup)</li> </ul> |
| Security Measures      | <ul style="list-style-type: none"> <li>- Access control</li> <li>- Inference control</li> <li>- Encryption</li> <li>- Authentication</li> <li>- Integrity control</li> <li>- Backups</li> <li>- Application security</li> </ul>     |

## Database Security Threats

| Threat Type                | Description                                 |
|----------------------------|---|
| Excessive Privileges       | Users granted more rights than necessary    |
| Legitimate Privilege Abuse | Authorized users misuse their privileges    |
| Injection Attacks          | SQL or code injection into database queries |
| Malware                    | Malicious software targeting DB systems     |
| Storage Media Exposure     | Data leaks via lost or unprotected media    |
| Vulnerable Databases       | Outdated or unpatched database software     |
| Unmanaged Sensitive Data   | Poorly classified or unsecured data         |
| Human Factor               | Insider threats, mistakes, or negligence    |

## 🔒 Security Control Types

| Control Type | Purpose Description   | Techniques / Examples   |
|--------------|---|---|
| Preventive   | Stop attacks before they happen by enforcing security measures and limiting access. | <ul style="list-style-type: none"> <li>*Grant least privileges</li> <li>*Enforce control to restrict DB operations</li> <li>*Minimize or avoid breaches</li> <li>*Verify all actions against policies</li> <li>*Firewalls, Access Control (Non-conformance = user or system not complying with policy)</li> </ul> |
|              | Identify and record security incidents, attacks, or policy violations.              | <ul style="list-style-type: none"> <li>*Identify attacks, victims, and damages</li> <li>*Detect footprints before attacks occur</li> <li>*Maintain proper system, audit, access, and network logs</li> <li>*Intrusion Detection Systems (IDS), Log Monitoring</li> </ul>  |
|              | Recover systems and data after a security incident or failure.                      | <ul style="list-style-type: none"> <li>*System restoration</li> <li>*Backup and recovery processes</li> <li>*Patch and configuration correction</li> <li>*Disaster recovery plans</li> </ul>  |
|              | Discourage potential violations or malicious actions through visible controls.      | <ul style="list-style-type: none"> <li>*CCTV Surveillance</li> <li>*Security warnings and banners</li> <li>*Written policies and awareness training</li> <li>*Legal consequences and sanctions</li> </ul>   |

## 🛡 Threat Modeling

| Term               | Meaning   |
|--------------------|---|
| Asset              | Anything of value to the organization (data, system, service).  |
| Threat             | Undesired act that harms an asset. A potential cause of unwanted incident.  |
| Threat Agent       | Subject causing the threat  |
| Vulnerability      | A weakness that can be exploited.   |
| Attack (Exploit)   | Malicious act by threat agent   |
| Safeguard/controls | Countermeasure addressing vulnerabilities. A measure to reduce risk. (Preventive / Detective / Corrective / Deterrent.) |
| Probability        | Chance of attack happening  |
| Impact             | Damage caused when threat materializes. The damage caused by a successful attack.                                       |

## 👑 Access Control & Data Security

| Model                                       | Description  |
|---|--|
| DAC (Discretionary Access Control) <medium> | <ul style="list-style-type: none"> <li>- owner control access to anyone on their data</li> <li>- Based on ACL (Access Control List)</li> <li>- user can give access his domain.</li> <li>- Example: File permissions, OS</li> </ul>                                  |
| MAC (Mandatory Access Control)              | <ul style="list-style-type: none"> <li>- System-enforced policies(labeling)</li> <li>- Based on security labels/classifications. Strictly controlled</li> <li>- config by system admin ((TS,S,C,UClsify))</li> <li>- Example: Oracle VPD, SELinux, in gov</li> </ul> |
| RBAC (Role-Based Access Control)            | <ul style="list-style-type: none"> <li>- Access based on organizational role</li> <li>- by sysadmin</li> </ul>   |
| RuBAC (Rule-Based Access Control)           | <ul style="list-style-type: none"> <li>- Access controlled by specific conditions/rules</li> </ul>   |

## ♣ Types of Threat Agents

| Type                 | Description                                   |
|----------------------|---|
| Accidental Discovery | Ordinary User mistakenly finds sensitive info |
| Curious Attacker     | User intentionally explores weaknesses        |
| Insider              | Employee or contractor misusing access        |

## ⌚ Mandatory Access Control (MAC) Models

| Model               | Focus           | Key Rules / Notes  |
|---------------------|-----------------|--|
| Bell-LaPadula (fix) | Confidentiality | <ul style="list-style-type: none"> <li>- No read up (simple security property)</li> <li>- No write down (star property)</li> <li>-only same level,cant r/w in u/d (strong star)</li> <li>Ex : Classified info protection</li> </ul>  |
| Biba                | Integrity       | <ul style="list-style-type: none"> <li>*only access data in way they are allow to</li> <li>*goals :             <ul style="list-style-type: none"> <li>1.prevent unauth modif^ on objct</li> <li>2. Prevnt Auth ppl's unauth modif^</li> <li>3. Protect internal and external consistency of object</li> <li>* no read down means about high integrity data being corrupt by lower integrity source (unclean – low ; clean- high)</li> <li>- No read down (simple integrity)</li> <li>- No write up (star integrity)</li> <li>- Prevents data contamination</li> <li>Ex: Database record protection</li> </ul> </li> </ul> |
| Clark-Wilson        | Integrity       | - Uses TPs (Transformation)  |

| Model | Focus | Key Rules / Notes  |
|-------|-------|--|
|       |       | <ul style="list-style-type: none"> <li>Procedures) &amp; IVPs (Integrity Verification Procedures)</li> <li>*2 main principles</li> <li>- Enforces well-formed transactions</li> <li>=use rules</li> <li>- separation of duties = no single has too much of access</li> <li>1. constrained data it</li> <li>-use in banking, finance</li> <li>-allow modifications only thru a set of programs(TP )</li> <li>-subject cant modify object directly,must use Trasd program</li> <li>2. unconstrained data item</li> <li>-data not directly controlled by model</li> <li>3. integrity verification procedure</li> <li>-after CDI scan check whether total=total</li> <li>-use multi factor approach</li> </ul> |

| Model | Focus | Key Rules / Notes   |
|-------|-------|---|
|       |       | <ul style="list-style-type: none"> <li>Access depends on roles</li> <li>*Dynamic Permissions changing base on user's previous actions</li> <li>*chinas wall</li> <li>Data is grouped into conflict of interest class.wall</li> <li>separate data in competing entities.one side access krot anik side ekt access n</li> </ul> |

## ⌚ 8. Integrity Principles - Use backups

| Goal            | Description  |
|-----------------|--|
| Integrity       | Trustworthiness and correctness(accurate ) of data   |
| Main Objectives | <ul style="list-style-type: none"> <li>- Prevent unauthorized changes</li> <li>- Prevent improper changes</li> <li>- Maintain consistency(follows rules, constraints,transact^ after th rules wlt adhere ?)</li> </ul> |

### ♣ Integrity principle - Well-Formed Transactions (ACID)

- Arbitrary data manipula^ not allowed

| Property    | Description  |
|-------------|--|
| Atomicity   | All or nothing is success or fail.                 |
|             | Rollback(updt 2k ekt dmmot 1k fail nm okkom fail ) |
| Consistency | DB moves from one valid state to another           |
| Isolation   | Changes invisible until committed                  |
| Durability  | Changes are permanent once committed               |

### ⌚ Consistency Integrity

Consistency integrity(correctness), Entity Integrity(not null), Referential Integrity(FK), Least Privileges , Constraints : not null, unique, PK,FK,Check

### DB sec +AC

#### Views

\*\* Virtual representation of data to users.

\*\* Control visibility of sensitive data.

\*\* Derived using CREATE VIEW statement.

\*\* Same number of columns derived by Sub query's columns

| Options           |   |
|-------------------|---|
| Clause            | Function  |
| OR REPLACE        | Replaces existing view                                    |
| FORCE / NOFORCE   | Create even if base table missing / restrict creation     |
| WITH READ ONLY    | Prevents data modification                                |
| WITH CHECK OPTION | Restrict updates to visible rows                          |
| CONSTRAINT        | Assign custom constraint name(alter table add constraint) |

| Virtual Private Database (VPD) |   |
|--------------------------------|---|
| Inputs 2                       | Schema name ,object   |
| <b>Row-level security</b>      | Enforce access based on user identity or context,dynamic, by system admin |
| <b>Shared schema</b>           | Different users see only their data,which row user may have access        |
| <b>Central enforcement</b>     | Security tied directly to DB objects                                      |

**Notes**  
**-Encryption ≠ Access Control**  
 Does not manage user privileges.  
**-Not for protecting from DBA users**  
 Instead: protect & monitor DBA accounts, partition DB privileges (DDL, DML, DCL).

### ◆ Transparent Data Encryption (TDE)

| Aspect     | Description  |
|------------|--|
| Purpose    | Protects <b>data at rest</b> (on disk, backups). Not data in use/in transit. |
| Compliance | Meets standards like <b>PCI DSS</b>  |
| Scope      | Encrypts columns or full tablespaces   |
| Algorithms | AES, 3DES  |
| Advantages | Easy to implement; automatic encryption/decryption, quick                    |

### How VPD Works

| Step                          | Description  |
|-------------------------------|--|
| <b>1. Policy Creation</b>     | Returns a predicate (dynamic WHERE clause) based on user context |
| <b>2. Policy Association</b>  | Function linked to a table/view via DBMS_RLS.ADD_POLICY          |
| <b>3. Query Execution</b>     | Oracle dynamically appends predicate to SQL query                |
| <b>4. Transparent Process</b> | User unaware of filtering  |

### Benefits

- Security- Direct control at DB-level (not app^)
- Simplicity- Single centralized policy
- Flexibility- Different policies per operation

### Design Tips

- Define business rules clearly(who,wht,when).
- Identify data to be protected data.
- Keep policies simple.
- Design contexts , predicates
- Test,optimize (use predicatecaching) if not policy execution is slow

### Encryption

- Final layer of database security.
- Converts data into unreadable format; only decryptable with a key.
- Maintains confidentiality — *not* access control.

### What to Encrypt

| Option                    | Recommendation   |
|---------------------------|--|
| All data in production DB | ✗ Reduces performance, CPU cycle up,limits constraints, affects availability issues : poor keymanagmnt |
| Sensitive portions only   | ✓ Ideal:ex:credit card numbers, medical info   |

### Encryption Layers

| Type                          | Description  |
|-------------------------------|--|
| <b>Database Encryption</b>    | Encrypts data before storage; managed automatically by DB,add-on, protect against administrators abuse, Happens <b>transparently</b> to users, Must still secure <b>administrative accounts</b> .  |
| <b>File/Folder Encryption</b> | Encrypts at file system level  |
| <b>Application Encryption</b> | App encrypts before writing data to DB/files<br>apple^ encrypts when storing & apple^ decrypt before is disabled.<br>programm flexible for encrypt/decrypt ,(diffrent keymgmnt,algrithm) need secure key management and segregation of duties. |

### How TDE Works

1. User inserts data → DB retrieves **master key** from **wallet(binary file defined in sqlnet.ora)** by using wallet's PW(when creating)
- 2.Master key decrypts table's encryption key

### Advantages

- Protects sensitive data if media stolen
- Helps meet compliance
- Don't need to create triggers or views to decrypt ,db do it
- Users not aware abt encryption , don't need any atten^
- No app modifications needed
- transparent to users

## Data Destruction (Data Sanitization)

Reference: NIST SP 800-88r1  
Goal: Remove data remanence (residual data after deletion) to prevent from unauthorized recovery

Cause: residual magnetic flux on HDD platters, left over electrons in SSD cells

| Method      | Description  |
|-------------|--|
| Erasing     | Deletes pointers only; data remains, simple deletion operation   |
| Cleaning    | Overwrites media with unclassified data (3 passes typical), reduce trad^ recy                                      |
| Purging     | Repeated cleaning + degaussing, remove all remnants but not truestd, use for prepare hard disks use in non sec env |
| Degaussing  | Strong Magnetic field erases data (not effective on SSDs, CDs/DVDs)  |
| Destruction | Physical — shredding, incineration, chemical dissolving  |

## 3. Data Masking

- Transform sensitive data into non-sensitive but realistic data.
- Obfuscates (hiding) original values.
- Used for testing, auditing, training.
- Not reverse back,
- similar original structure
- Table relationships preserved
- Consistent masking on multiple runs

## Masking Techniques

| Technique           | Description                                     |
|---------------------|---|
| Substitution        | Replace value with another valid one            |
| Redaction / Nulling | Replace with generic or null values (xxxx-xxxx) |
| Shuffling           | Randomly reorder existing data within a column  |
| Blurring            | Slightly alter numeric values within a range    |
| De-Identification   | Remove identifiable info (names, IDs, etc.)     |

## Masking Constraints

| Constraint             | Requirement                                  |
|------------------------|--|
| Format Preservation    | Masked data matches original format          |
| Data Type Preservation | Maintain original types                      |
| Gender Preservation    | Male/female names replaced correctly         |
| Semantic Integrity     | Logical values maintained (e.g., salary max) |
| Aggregate Value        | Totals/averages approximately same           |
| Uniqueness             | Unique fields remain unique                  |
| Referential Integrity  | Relationships not broken                     |

## Password Management

### Default Passwords

- View users with defaults using:
- For CDB/PDB, query from appropriate container.

### Account Locking

- Lock SYS and SYSTEM accounts when not in use.

- Assign temporary DBA rights when need via:

### Password Aging & Expiration

- Managed through profiles:

### Password Verification & Complexity

- Enforced via verification function (example in utlpwdmg.sql).

- Custom rules can be added for:

Length, Upper/lowercase,

Digits/special chars

ALTER PROFILE DEFAULT

LIMIT

PASSWORD\_VERIFY\_FUNCTION verify\_function;

## Case-Sensitive Passwords

- From Oracle 11g+, passwords are case sensitive by default.

## User-Specific Restrictions

- Logging triggers
- Audit login attempts

| DB Security     | Purpose             | Example Command                           |
|-----------------|---------------------|---|
| User Creation   | Create DB user      | CREATE USER kasun IDENTIFIED BY Pass@123; |
| Privilege Grant | Give permission     | GRANT SELECT ON emp TO kasun;             |
| Role Assign     | Assign role to user | GRANT CONNECT, RESOURCE TO kasun;         |
| Audit Role      | Monitor activities  | AUDIT ALL BY kasun;                       |
| TDE             | Encrypt columns     | ALTER TABLE emp MODIFY (salary ENCRYPT);  |
| VPD             | Row-level control   | CREATE POLICY emp_policy...;              |

| Purpose         | Description               |
|-----------------|---------------------------|
| Non-repudiation | Prevent denial of actions |

## Oracle Auditing Modes

| Mode                  | Description   |
|-----------------------|---|
| Mixed Mode            | Default in new installations; combines traditional & unified auditing |
| Pure Unified Auditing | Centralized; can apply to PDB or CDB levels                           |

## Best Practices for Auditing

- \*\* Be Focused – Audit only critical activities
- \*\* Manage Growth – Archive/purge audit trails
- \*\* Periodic Review – Check audit settings/logs
- \*\* Control Access – Restrict permissions to audit logs
- \*\* Maintain both DB & OS-level audit trails
- \*\* Before backup/archives review and then archive

## Audit Roles

| Role         | Description   |
|--------------|---|
| AUDIT_ADMIN  | fullControl, Create/manage audit policies, run AUDIT/NOAUDIT, view audit data |
| AUDIT_VIEWER | View audit records, execute DBMS_AUDIT_UTIL                                   |

## Audit Trails

| Type          | Description                                |
|---------------|--|
| DB            | Writes standard audit content to SYS.AUD\$ |
| DB, EXTENDED  | Adds SQL text & bind variables             |
| OS            | Writes audit content to OS text files      |
| XML           | Writes audit + FGA logs in XML format      |
| XML, EXTENDED | Includes SQL text + bind variables         |

## Default Auditing

- Commonly used SQL statements & privileges audited automatically.
- Controlled by:  
AUDIT\_TRAIL = DB;  
Disable auditing:  
AUDIT\_TRAIL = NONE;

## Audit Options

| Option            | Description   |
|-------------------|---|
| Success / Failure | Audit successful, failed, or both                       |
| Frequency         | Once per session (BY SESSION) or every time (BY ACCESS) |
| Scope             | All users or specific users                             |

## Types of Auditing

1. Standard Auditing , 2.FGA  
Auditing

| Category        | Focus                               | Description  | Scope /                   |
|-----------------|-------------------------------------|--|---------------------------|
| Statement Audit | What SQL statements are executed    | Audits execution of specific SQL statements or groups of statements affecting certain database objects.                                    | General SQL command level |
| Privilege Audit | Who performs database-level actions | Audits usage of system privileges (e.g., CREATE, DROP). Can apply to all users or specific users. If both statement and privilege auditing | User / System level       |

| Category            | Focus                                     | Description   | Scope /      |
|---------------------|---|---|--------------|
|                     |   | apply, only one audit record is generated.  |              |
| Schema Object Audit | What operations occur on specific objects | Audits specific actions (e.g., SELECT, INSERT) performed on specific schema objects (tables, views, etc.). Applies to all users with privileges on that object. | Object level |

## Protecting the Audit Trail

\*Restrict DELETE ANY TABLE privilege

\*Audit the audit trail itself:

AUDIT INSERT, UPDATE, DELETE ON SYS.AUD\$ BY ACCESS;

\*Audit SYSDBA & SYSOPER: audit\_sys\_operations = TRUE

\*Ensure segregation of duties

\*Regular backups of audit records

## Controlling Audit Size

\*Disable unnecessary auditing

\*Periodically archive & clean audit logs

## Fine-Grained Auditing (FGA)

\*Audits specific column/row access based on query content.

\*Focuses on security-relevant data only.

\*Stored in SYS.FGA\_LOG\$.

## Requirements

\*EXECUTE privilege on DBMS\_FGA

\*Owned by SYS user

## FGA Parameters

| Parameter                  | Description                              |
|----------------------------|--|
| object_schema, object_name | Target table or view                     |
| policy_name                | Unique policy identifier                 |
| audit_condition            | Boolean condition for auditing           |
| audit_column               | Columns to audit                         |
| audit_trail                | Location (DB, DB+EXTENDED, XML, etc.)    |
| statement_types            | SELECT, INSERT, UPDATE, DELETE           |
| audit_column_opts          | ANY_COLUMNS / ALL_COLUMNS (default: ALL) |

Note: \*FGA policies cannot be modified. Must drop & recreate.

\*FGA-enabled columns **cnt** be encrypted/decrypted unless policy is disabled.

## Advantages of FGA

- Granular auditing (column-level)
- Triggers alerts for suspicious activity

No initial parameter setup needed

User-defined conditions

Supports compliance for sensitive data

Ex:Audit if finance clerks view salary > 5000 during off-hours or from unauthorized IP.

## Quick Summary

| Area       | Key Focus  |
|------------|--|
| Auditing   | Accountability, compliance, monitoring                 |
| Types      | Standard (DDL/DML/Privileges), Fine-Grained            |
| Roles      | AUDIT_ADMIN, AUDIT_VIEWER                              |
| Storage    | SYS.AUD\$, SYS.FGA_LOG\$, XML logs                     |
| Protection | Restrict privileges, backup logs, audit SYS operations |
| FGA        | Row/column-based audit using DBMS_FGA.ADD_POLICY       |

## Traditional Database Security

\*Focus: Protecting data at rest

\*Uses proven mechanisms based on CIA Triad:

\*Techniques: Authentication, Access

control, Encryption, Hashing, Auditing & Accounting

\*Privacy: Newer concern in databases

## Linux

| Feature | Description   |
|---------|---|
| Type    | Free, open-source OS under GPL                            |
| Rights  | Run, study, modify, redistribute                          |
| Nature  | Multi-user, multitasking, multiprocessing, multithreading |

| Feature       | Description  |
|---------------|--|
| Compatibility | Coexists with other OS; runs on multiple platforms (x86, AMD64,..) |

### Operating System (OS)

| Term       | Description  |
|------------|--|
| Definition | Software that allows hardware and software to communicate        |
| Function   | Manages files, memory, devices, processes, and system operations |

### Open Source (OSS)

- \* Publicly accessible source code (view, modify, share)
- \* Built collaboratively through community contribution
- \* Encourages transparency and innovation

### Why Use Linux

| Advantage            | Description  |
|----------------------|--|
| Open Source          | Free to use and modify                                   |
| High Security        | Less prone to viruses/malware                            |
| High Stability       | Rarely crashes; long-term performance                    |
| Runs on Any Hardware | Efficient resource use; customizable, fast, low overhead |
| Applications         | Thousands of free open-source apps                       |
| Community Support    | Strong documentation, forums, live help                  |

### Linux Distributions

| Distribution                    | Description                                 |
|---------------------------------|---|
| Ubuntu                          | Based on Debian; popular desktop/server OS  |
| Debian                          | Community-supported, free and open-source   |
| Fedor a                         | Community-supported; sponsored by Red Hat   |
| Red Hat Enterprise Linux (RHEL) | Commercial version by Red Hat               |
| OpenSUSE                        | Community-driven, supported by SUSE Project |

### OS Architecture Overview

| Layer     | Description / Example                        |
|-----------|--|
| Hardware  | CPU, RAM, Disk, Motherboard                  |
| Kernel    | Core of OS; manages memory, CPU, I/O         |
| Shell     | User interface that sends commands to kernel |
| Utilities | Text editors, browsers, etc. (run on Shell)  |

| Boot Loader | Key Features  |
|-------------|---|
| GRUB 2      | Password support, encryption, multiboot, modern default |

### Shell

| Shell Type | Description                                  |
|------------|--|
| sh         | Bourne Shell                                 |
| bash       | Bourne Again Shell (default in most distros) |
| ksh        | Korn Shell                                   |
| csh        | C Shell                                      |

**Role:** Takes user commands → sends to kernel for execution.

### Core Components of Linux

| Component        | Description  |
|------------------|--|
| Kernel           | Heart of OS; manages hardware, processes, memory, devices, files |
| Boot Loader      | Loads OS into memory (e.g., GRUB, LILO)                          |
| Shell            | Command interpreter (bash, sh, csh, ksh)                         |
| File System      | Organizes and stores data (Ext4, XFS, Btrfs, etc.)               |
| Desktop Envrmt   | GUI interface (GNOME, KDE, Cinnamon, Xfce)                       |
| Daemons          | Background services (systemd, httpd, vsftpd)                     |
| Graphical Server | Manages display output (X Server)                                |

### File System

| Concept         | Description  |
|-----------------|--|
| Definition      | Defines how files are stored, named, and retrieved |
| Types           | Ext2, Ext3, Ext4, XFS, Btrfs, GlusterFS            |
| Default (RHEL7) | XFS – scalable and high performance                |

### Desktop Environments

| Environment  | Description             |
|--------------|-------------------------|
| GNOME 3      | Default in many distros |
| KDE Plasma 5 | Highly customizable     |
| Cinnamon     | User-friendly           |
| Xfce         | Lightweight and fast    |

### Kernel Details

| Function           | Description                            |
|--------------------|--|
| Memory Management  | Tracks usage and allocation            |
| Process Management | Controls CPU scheduling and execution  |
| Device Drivers     | Interface between hardware & processes |
| File Management    | Organizes files/folders                |

### Daemons & Graphical Server

| Type                        | Description  |
|-----------------------------|--|
| Daemons                     | Background services ending with "d" (e.g., systemd, httpd) |
| Graphical Server (X Server) | Manages graphical display; not directly interacted with    |

### Core OS Hardening Practices

| Category            | Key Actions  |
|---------------------|--|
| Account & Passwords | - Create complex passwords<br>- Change passwords regularly<br>- Disable guest/unnecessary accounts<br>- Create non-admin accounts<br>- Disable automatic login |
| Access & Lock       | - Configure screen lock timeout<br>- Enable screensaver lock   |

### Boot Loader

| Boot Loader | Key Features                     |
|-------------|----------------------------------|
| LILO        | Old loader, no CLI, no multiboot |

| Category                | Key Actions  |
|-------------------------|--|
|                         | - Set lockout policy after failed attempts   |
| System Configuration    | <ul style="list-style-type: none"> <li>- Disable unnecessary services</li> <li>- Disable start menu options</li> <li>- Enable Windows Firewall</li> <li>- Enable BitLocker encryption</li> <li>- Use NTFS file system</li> </ul> |
| Updates & Monitoring    | <ul style="list-style-type: none"> <li>- Enable automatic Windows updates</li> <li>- Check security patches</li> <li>- Review Event Viewer logs</li> </ul>   |
| Privacy & Remote Access | <ul style="list-style-type: none"> <li>- Disable remote access</li> <li>- Review privacy settings regularly</li> </ul>   |

| Hardening Step                 | Description                 |
|--------------------------------|-----------------------------|
| Disable Unused Services        | Reduces attack surface      |
| Patch Regularly                | Fix vulnerabilities         |
| Enforce Strong Password Policy | Prevent unauthorized logins |
| Use Firewall (UFW/iptables)    | Block unwanted traffic      |
| Enable Audit Logging           | Detect suspicious activity  |
| Limit Root Access              | Use sudo for admin tasks    |

## Detailed Hardening Tasks

| Disabling Unnecessary Services                          |  |
|---|--|
| ** Many services (e.g., Windows XP had ~90 by default). |  |
| ** Each service can be a potential risk.                |  |
| ** Research before disabling (not always obvious).      |  |
| ** Use testing and monitoring after changes.            |  |

| Protect Management Interfaces                                   |  |
|---|--|
| ** Change default credentials.                                  |  |
| ** Add authentication layers (multi-factor, third-party tools). |  |

\*\* Restrict access to management consoles or admin panels.

### >Password Protection

| Aspect           | Description   |
|------------------|---|
| Weak Passwords   | Vulnerable to brute-force or offline attacks.   |
| Strong Passwords | Use complexity + frequent refresh.  |
| Example Breach   | <a href="#">Rockyou.com (2009)</a> – SQL Injection led to 32M plaintext passwords leaked. |

| Step | Description      |
|------|------------------|
| 4    | Start encryption |

### Account Management

| Task                         | Purpose                              |
|------------------------------|--------------------------------------|
| Disable unnecessary accounts | Guest, root, mail, etc.              |
| Disable interactive logins   | Restrict login privileges.           |
| Create non-admin users       | Use standard accounts for daily use. |
| Disable auto-login           | Require credentials at each startup. |

### Screen Lock & Timeout

| Step | Action   |
|------|--|
| 1    | Open Settings → Personalization → Lock screen            |
| 2    | Select Screen saver settings                             |
| 3    | Set wait time & enable “On resume, display logon screen” |

### Use a Password Manager

\*\* Generates complex passwords.  
\*\* Eliminates need to memorize many passwords.  
\*\* Simplifies password updates.

### Turn On Windows Firewall

| Steps   |
|---|
| Control Panel → System & Security → Windows Firewall → Turn On Firewall |
| Select “Turn on Windows Firewall” under both private & public networks. |

### Enable Full Disk Encryption (BitLocker)

| Step | Description                                       |
|------|---|
| 1    | Right-click drive → “Turn on BitLocker”           |
| 2    | Choose password and recovery key                  |
| 3    | Select Encrypt Entire Drive → New Encryption Mode |

### Enable Automatic Updates

| Step | Description   |
|------|---|
| 1    | Settings → Update & Security → Windows Update       |
| 2    | Advanced Options → Choose “Automatic (Recommended)” |

### Disable Remote Access

| Step | Description                                      |
|------|--|
| 1    | Search “Remote settings” → “Allow Remote Access” |
| 2    | Check “Don’t allow remote connections”           |

### Review Security Settings

| Step | Description   |
|------|---|
| 1    | Start → Settings → Privacy                                      |
| 2    | Review permissions for apps, location, camera, microphone, etc. |

### NTFS File System

\*\* Default Windows file system.  
\*\* Supports permissions, encryption, compression.  
\*\* More secure than FAT32.

### Windows Event Viewer

\*\* Monitors system, security, and application logs.  
\*\* Helps identify unusual activities.

### Linux Hardening Process

- Linux is secure by design but needs **extra configuration** for better protection.  
- Focus on **updates, password security, access control, and monitoring**.

### Patching and Updates

| Step         | Description  |
|--------------|--|
| Purpose      | Fix vulnerabilities & mitigate threats.                    |
| Bst practice | Automate updates and testing; keep snapshots for rollback. |
| Risk         | Patches can break functions → test before deploying.       |

### OS-Specific Commands:

| OS              | Commands   |
|-----------------|--|
| Fedora / RedHat | rpm -Uvh package.rpm / yum update package                          |
| SuSE            | yast --install package / zypper patch package                      |
| Solaris         | smpatch update package / pkg update --be-name updateBename package |
| Ubuntu          | dpkg -i package.deb / apt-get update package                       |

### Passwords & Root Privileges

| Topic      | Key Points   |
|------------|--|
| Passwd     | Hashes stored only in /etc/shadow.   |
| Root User  | UID 0; only one account should have this. Multiple UID 0 = serious threat. |
| UIDs       | Prevent duplication; file ownership tied to UID.                           |
| Shared IDs | Security risk; use unique IDs.   |

### Password Security

| Aspect         | Recommendations  |
|----------------|--|
| User Awareness | Educate users on password policies & social engineering. |
| Strength       | Use long, complex passwords; add salt.                   |
| Recycling      | Disallow reuse of old passwords.                         |
| Lifespan       | 90–120 days (shorter if <8 characters).                  |

### PAM (Pluggable Authentication Module)

\*\* Config file: /etc/pam.d/  
\*\* Controls: -Minimum length - Complexity rule -Reuse prevention

### Security Policy

| Key Questions    | Examples                      |
|------------------|-------------------------------|
| What to protect? | Computers, data, applications |

| Key Questions | Examples                                 |
|---------------|--|
| From what?    | Unauthorized access, malware, data theft |
| From whom?    | Insiders, external attackers             |

💡 Balance security and performance moreSecurity=less performance.

### 👥 Default Accounts

| Task                           | Action   |
|--------------------------------|--|
| Remove unused default accounts | Reduces attack vectors                                 |
| Keep essential system accounts | Needed for operations                                  |
| Unsure about an account?       | Lock it instead of deleting (/etc/shadow invalid hash) |
| Logging                        | Record all account modifications                       |

### ❖ Attack Surface

-Total points exposed to attack. To prevent: Restrict access to essential network services(a single gateway instead of multiple endpoints)

## 9. Security Measures

- ◆ Servers
  - \* Secure ports using **firewall**
  - \* Enable only required services
  - \* Change default passwords
  - \* Use **2FA**
  - \* Use **Fail2Ban** for brute-force protection
  - \* Use **HTTPS** instead of HTTP
- ◆ Laptops.
  - \* Protect from theft and open WiFi risks
  - \* Enable **Full Disk Encryption**
  - \* Use **firewall**
  - \* Use **VPN** for remote connections
- ◆ Networks
  - \* Disable unused services
  - \* Use **firewalls** to block public access
  - \* Ensure proper authentication for all running services

### 🔒 OpenSSH Security

| Setting              | Description  |
|----------------------|--|
| Purpose              | Encrypt communication; replace Telnet/TFTP                       |
| Server Config        | /etc/ssh/sshd_config   |
| Client Config        | /etc/ssh/ssh_config or ~/.ssh/config                             |
| Important Parameters | Port, ListenAddress, Protocol (use SSHv2), LogLevel, StrictModes |
| Commands             | sshd -d (debug), sshd -f (specify config file)                   |

### 🌐 Firewalls

| Type              | Description  |
|-------------------|--|
| Filtering Gateway | Router-based firewalls (e.g., pfSense, OpenSense)  |
| Host-based        | Linux kernel firewalls (e.g., Netfilter, ipfilter) |

### 📊 Monitoring and Logging

| Tool                 | Purpose                                  |
|----------------------|--|
| Logcheck             | Detect unusual system log entries        |
| top / htop / glances | Monitor real-time CPU & network activity |

**Modes:** -Paranoid: very detailed (use for critical systems).  
-Server / Workstation: moderate verbosity.

### ✳️ Detecting Changes

| Tool/Command | Function   |
|--------------|--|
| dpkg-verify  | Check for altered or unauthorized files (Debian) |
| rpm -V -a    | Verify file integrity (RedHat)                   |

  

| AIDE | Advanced Intrusion Detection Environment – monitors file integrity |
|------|--|
|------|--|

| Tool/Command      | Function                              |
|-------------------|---------------------------------------|
| apropos <keyword> | Search man pages for related commands |

| Feature | Details  |
|---------|--|
| Goal    | Store massive data in clustered environments efficiently |

### 🕵️ Auditing – AIDE

| Feature    | Description                                   |
|------------|---|
| Purpose    | File integrity checking & intrusion detection |
| Deployment | Runs on most distros; can be centralized      |
| Automation | Schedule checks and send alerts               |

### 🌐 Distributed File Systems (DFS)

- \*\* Designed for **cluster computing**.
- \*\* Most analytics (ML, stats, data mining) require access to **all data**.
- \*\* DFS enables **parallelized analytics** across clusters.

### Challenges in Data Processing

- \*\* **Storage:** Node failure → data unavailable. Need file organization & search.

- \*\* **Parallelization:** Assign tasks, aggregate results, handle worker failures.

- \*\* **Concurrency:** Deadlocks, resource starvation.

- \*\* **Solution:** Execution framework (“runtime”) + developer-specified computations.

### ✓ Quick Exam Notes

- \*\* Always **patch first** and **backup**.
- \*\* **Lock, don't delete** unknown users.

\*\* SSHv2 + Fail2Ban + Firewall = base security combo.

\*\* Logs + AIDE = best detection method.

\*\* Smaller attack surface → stronger defense.

### Big Data

#### Drawbacks of Relational Database Systems (RDBMS)

| Drawback                    | Explanation                               |
|-----------------------------|---|
| Difficult to scale          | Vertical scaling is expensive and limited |
| Maintenance & configuration | Complex and costly for large datasets     |
| Peak provisioning           | Wastes resources during low usage         |
| System diversification      | Makes choosing the right system harder    |

**Solution:** Use **NoSQL databases** for Big Data.

### ✳️ NoSQL Systems

| Feature     | Details   |
|-------------|---|
| Advantages  | Elastic scaling, less admin, cost-efficient, flexible data models                 |
| Limitations | Limited access control, indexing, functionality; requires knowledge of data model |

### Key Points

- \*\* Process data sequentially to avoid expensive seeks.

- \*\* Cluster composed of **MasterNodes**, **WorkerNodes**, **Client Nodes**.

- \*\* Master: NameNode, Secondary NameNode, Job Tracker

- \*\* Workers: DataNode, TaskTracker

### 🌐 Hadoop Ecosystem MapReduce

\*\*Job Tracker(Master):Schedules tasks, monitors jobs, handles failures

\*\*Task Tracker (Worker): Executes tasks, reports progress  
\*\*Limitation: Single task at a time, no real-time or ad-hoc analysis

### YARN (MapReduce 2.0)

\*\*Resource Manager (Master): Allocates resources

\*\*Node Manager (Worker): Executes tasks

\*\*Application Master: Requests containers, monitors tasks  
YARN Container: Collection of CPU, RAM, disk resources for job

### General Workflow

- 1.Client submits job → Resource Manager
- 2.Resource Manager launches Application Master
- 3.Application Master requests containers
- 4.Resource Manager allocates resources on Worker nodes

### Apache Spark

| Feature    | Description   |
|------------|---|
| Engine     | Unified analytics engine for large-scale data processing                      |
| Speed      | Extremely fast due to in-memory caching                                       |
| APIs       | Scala, Java, Python, R  |
| Libraries  | Mlib (Machine Learning), GraphX, Spark Streaming, Spark SQL                   |
| Advantages | Implicit data parallelism, fault tolerance, easier programming than MapReduce |

### Requirements

\*\*Cluster manager: Standalone, Hadoop YARN, Mesos, Kubernetes

\*\*Distributed storage: HDFS, Alluxio, S3, Cassandra, Lustre, etc.

\*\*Architecture: Master-Worker

### Performance:

\*\*Spark can sort 100TB of data **3X faster** than Hadoop MapReduce using **10X fewer machines**.

### \*\*Limitations:

- Not ideal for simple tasks (MapReduce may be better).
- Not a multi-user environment.
- Requires careful memory planning per dataset.

### Security Considerations for Big Data

- \*\*Ensure **data confidentiality, integrity, and availability**.
- \*\*Access control for distributed systems.
- \*\*Encryption in transit and at rest.
- \*\*Monitoring for suspicious activity across clusters.

| Aspect            | Traditional DB      | Big Data System                         |
|-------------------|---------------------|---|
| Security Approach | Standardized audits | Challenging due to scale & distribution |

**Implication:** Traditional DB security techniques **can't fully apply** to big data.

| V               | Meaning  | Example / Context                |
|-----------------|--|----------------------------------|
| and processing. | Different data types (structured, unstructured, multimedia). | Text, audio, video, sensor logs. |

|          |  |   |
|----------|--|---|
| Variety  | Different data types (structured, unstructured, multimedia). | Text, audio, video, sensor logs.              |
| Veracity | Accuracy and reliability of data.                            | Filtering out false or corrupted sensor data. |

|       |  |   |
|-------|--|---|
| Value | Useful insights or benefits extracted from data. | AI-based decisions, smart city analytics. |
|-------|--|---|

### IoT Security Cheat Sheet

| Threat              | Impact                   | Mitigation                        |
|---------------------|--------------------------|-----------------------------------|
| Data Interception   | Data theft               | TLS/SSL encryption                |
| Device Spoofing     | Fake data, wrong actions | Digital certificates              |
| Firmware Malware    | Device compromise        | Firmware signing, updates         |
| Privacy Violation   | Identity exposure        | Data anonymization                |
| Unauthorized Access | Data leaks               | Role-based access, authentication |

### Quick Exam Reminders

- \*\*RDBMS → Hard to scale → NoSQL preferred for Big Data
- \*\*Hadoop = HDFS + MapReduce + YARN
- \*\*Spark = Fast, in-memory, supports ML, Graphs, Streaming, SQL
- \*\*YARN manages resources; Containers hold CPU/RAM/disk for tasks
- \*\*Security = holistic approach for distributed environment

### Why Big Data Security is Different

| Aspect       | Traditional DB    | Big Data System                  |
|--------------|-------------------|----------------------------------|
| Scale        | Small to moderate | Petabytes to exabytes            |
| Data Sources | Controlled        | Heterogeneous, distributed       |
| Analysis     | Simple queries    | Complex analytics, ML, streaming |

### Key Security Challenges in Big Data

#### 1. Data Validity & Authenticity:

Logs and event data from endpoints may be tampered.

#### 2. Open-source Frameworks:

Vulnerabilities in Hadoop, Spark, etc.

#### 3. Distributed Computing:

Hard to secure multiple nodes and clusters.

#### 4. Non-Relational Databases:

NoSQL systems have limited access controls.

#### 5. Insider Threats:

Hard to monitor access to data mining tools.

#### 6. Auditing & Compliance:

Security auditing is difficult at large scale.

### Big Data Security Stages

| Stage            | Security Focus  |
|------------------|---|
| Data Acquisition | Secure transit from source to storage / ingestion                 |
| Data Storage     | Protect data in storage layers (e.g., HDFS, cloud)                |
| Data Analysis    | Ensure confidentiality of analytics outputs (reports, dashboards) |

### 5Vs of Big Data

| V        | Meaning  | Example / Context          |
|----------|--|----------------------------|
| Volume   | Massive amount of data generated (terabytes, petabytes). | IoT sensors, CCTV footage. |
| Velocity | Speed of data generation                                 | Real-time streaming        |

**Queries :**  
**VIEW MANAGEMENT**  
CREATE [OR REPLACE] [FORCE | NOFORCE] VIEW view\_name [(col\_alias,...)] AS <subquery>  
[WITH [CHECK OPTION]] [READ ONLY] [CONSTRAINT];  
-- Create or replace view

```
CREATE OR REPLACE VIEW emp_rec AS
SELECT employee_id, first_name,
last_name, salary
FROM hr.employees
WHERE salary < 50000
WITH READ ONLY;
```

```
-- Grant and revoke privileges
GRANT CREATE VIEW TO user1;
GRANT SELECT ON emp_rec TO scott;
GRANT SELECT ON view_name TO user1;
REVOKE SELECT ON view_name FROM user1;
```

```
-- Drop a view
DROP VIEW view_name;
♦ PRIVILEGES & ACCESS CONTROL
```

```
-- Object-level grants
GRANT SELECT, INSERT,
DELETE ON Employee TO Nial,
Kasun;
GRANT INSERT(Empid, Ename)
ON Employee TO Kasun;
```

```
-- Grant to all users
GRANT SELECT ON emp_view
TO PUBLIC;
```

```
-- Grant with grant option
GRANT UPDATE ON table_name
TO HR WITH GRANT OPTION;
```

```
-- System-level grants
GRANT CREATE ANY TABLE,
SELECT ANY TABLE TO user1;
```

```
-- DBA role
GRANT DBA TO chamantha;
♦ ACCOUNT MANAGEMENT
```

```
-- Lock / unlock accounts
ALTER USER scott ACCOUNT LOCK;
ALTER USER scott ACCOUNT UNLOCK;
```

```
-- Check default password users
SELECT * FROM
DBA_USERS_WITH_DEFPWD;
```

```
♦ PASSWORD PROFILE
```

```
SETTINGS
PASSWORD_REUSE_TIME 120
PASSWORD_LIFE_TIME 30
PASSWORD_LOCK_TIME 5
PASSWORD_GRACE_TIME 3
FAILED_LOGIN_ATTEMPTS 3
```

## ◆ DATABASE AUDITING

### a) Statement Auditing

```
AUDIT TABLE;
AUDIT SELECT TABLE;
```

### b) Privilege Auditing

```
AUDIT SELECT ANY TABLE;
```

### c) Schema Object Auditing

```
AUDIT SELECT ON
hr.employees;
```

#### Examples:

```
AUDIT DELETE ON hr.employee
BY ACCESS;
AUDIT EXECUTION ON
hr.employee BY ACCESS; -- PL/SQL e
AUDIT SELECT, INSERT,
DELETE ON hr.department BY
ACCESS WHENEVER
SUCCESSFUL;
AUDIT SELECT ON DEFAULT
BY ACCESS WHENEVER NOT
SUCCESSFUL; -- new objects also audited
```

#### Remove Auditing:

```
NOAUDIT DELETE ON emp;
NOAUDIT ALL ON DEFAULT;
```

## Fine-Grained Auditing (FGA)

### Enable FGA:

```
BEGIN
DBMS_FGA.ADD_POLICY(
object_schema => 'SCOTT',
object_name =>
'EMPLOYEES',
policy_name =>
'SALARY_CHK_AUDIT',
audit_condition => 'SALARY >
50000',
audit_column => 'SALARY'
);
END;
/
```

#### View & Test:

```
SELECT POLICY_NAME FROM
DBA_AUDIT_POLICIES;
SELECT * FROM
DBA_FGA_AUDIT_TRAIL;
SELECT * FROM
DBA_COMMON_AUDIT_TRAIL
;
```

#### Manage Policies:

```
BEGIN
DBMS_FGA.DISABLE_POLICY(
'HR','EMPLOYEES','CHK_HR_EM
PLOYEES');
DBMS_FGA.DROP_POLICY('HR
','EMPLOYEES','CHK_HR_EMPL
OYEESES');
END;
/
```

## ◆ VPD (Virtual Private Database)

### VPD Function:

```
CREATE OR REPLACE
FUNCTION set_auth_user_privs(
schema_p IN VARCHAR2,
table_p IN VARCHAR2
) RETURN VARCHAR2 AS
BEGIN
RETURN "UID" =
SYS_CONTEXT("hr_AUTH_detai
ls", "emp_no");
END;
/
```

```
policy_function =>
'manager_policy_fn_static',
statement_types => 'SELECT'
);
END;
/
```

## ♦ DATA MASKING & REDACTION

### Create Masking Definition:

```
BEGIN
DBMS_REDACT.ADD_POLICY(
object_schema =>
'C##SYSADMIN',
object_name =>
'CUSTOMER_PHONE',
column_name => 'PHONE',
policy_name =>
'MASK_PHONE',
function_type =>
DBMS_REDACT.FULL, -- full
masking
expression => '1=1'
);
END;
/
```

## ♦ DATA ENCRYPTION

### Encrypting NIC Column (using DBMS\_CRYPTO):

```
ALTER TABLE Customer ADD
(NIC_ENC RAW(2000));
```

```
BEGIN
FOR r IN (SELECT customer_ID,
NIC FROM Customer) LOOP
UPDATE Customer
SET NIC_ENC =
DBMS_CRYPTO.ENCRYPT(
```

```
UTL_RAW.CAST_TO_RAW(r.NI
C),
DBMS_CRYPTO.DES_CBC_PK
CS5,
```

#### Apply VPD to Customer Table:

```
BEGIN
DBMS_RLS.ADD_POLICY(
object_schema =>
'C##SysAdmin',
object_name => 'Customer',
policy_name =>
'MANAGER_POLICY_STATIC',
function_schema =>
'C##SysAdmin',
/
```

```
UTL_RAW.CAST_TO_RAW('DO  
SS2025')  
)  
WHERE customer_ID =  
r.customer_ID;  
END LOOP;  
COMMIT;  
END;  
/  
RMPURAJAAPAKSHA
```