**Oracle10g\_Window**

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| --- | --- | --- |
| **Check No.** | **Control objective of SCD or Check number** | **Output file Name** |
| 2.1.1 - a | Audit trail should be maintained and reviewed | DBTRIG.TXT, WINinitora.txt, DBPARMS.TXT |
| 2.1.1 - b, d | Audit trail should be maintained and reviewed | DBSYSAU.TXT |
| 2.1.1 - c | Audit trail should be maintained and reviewed | DBOBJTYP.TXT |
| 2.1.1 - e | Audit trail should be maintained and reviewed | DBPRVAD.TXT |
| 2.1.1 – f, g | Audit trail should be maintained and reviewed | DBAUSES.TXT, DBTRIG.TXT |
| 2.1.2 | Audit logs should be protected | DBAUDPRV.TXT |
| 2.2.1 - a | Backup and recovery controls should be set | DBPARMS.TXT |
| 2.2.1 - c | Backup and recovery controls should be set | DBLOGFL.TXT |
| 2.2.1 - b, d | Backup and recovery controls should be set | WINschtasks.txt |
| 2.2.1 - d | Backup and recovery controls should be set | DBCNTRF.TXT |
| 2.3.1 – a | Access control on system and database files should be implemented | WINcacls.txt, WINdir.txt, DBLOGS.TXT, DBPARMS.TXT, DBDFILE.TXT |
| 2.3.1 – b | Access control on system and database files should be implemented | WINcacls.txt, WINdir.txt |
| 2.3.1 – c | Access control on system and database files should be implemented | WINcacls.txt, WINdir.txt, WINschtasks.txt |
| 2.3.2 | Data should be protected from unauthorized access | DBDBLNK.TXT |
| 2.4.1 - a | Access to privileged user IDs should be restricted | DBSYDBA.TXT, DBSYSOP.TXT |
| 2.4.1 - b | Access to privileged user IDs should be restricted | DBUDATA.TXT |
| 2.4.1 – c, d | Access to privileged user IDs should be restricted | WINusers.txt |
| 2.4.2 | Single user ID should be identified by all users | DBUDATA.TXT |
| 2.4.4 – a, c | Passwords for default User IDs should be changed | DBUPWVER.TXT |
| 2.4.5 | The System should be securely configured | DBRPRIV.TXT, DBUSROL.TXT, DBUDATA.TXT, DBTABLP.TXT |
| 2.4.6 | Owners should be segregated | DBTABLO.TXT |
| 2.4.7 - b | Users should be segregated | DBUDATA.TXT |
| 2.5.1 - a | Appropriate user profiles should be set | DBPROFI.TXT |
| 2.5.1 - b | Appropriate user profiles should be set | DBPARMS.TXT, WINinitora.txt |
| 2.6.1 | Single sign on should be restricted | DBPARMS.TXT, WINinitora.txt, WINusers.txt |
| 2.6.2 | Excessive privileges should not be granted to public roles | DBTABLP.TXT |
| 2.6.3 | Listener should be securely configured | WINlistener.txt, WINlistener\_status.txt, WINlistener\_log.txt |
| 2.6.4 | Access to database GUI should be restricted | DBUDATA.TXT, DBUSROL.TXT, DBROLES.TXT |
| 2.7.1 | Latest security patches should be installed | WINopatch.txt |