# Oracle11g\_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 | Audit trail should be maintained and reviewed | DBOBJAUD.TXT |
| 2.1.1 - c | Audit trail should be maintained and reviewed | DBSYSAU.TXT |
| 2.1.1 - d | Audit trail should be maintained and reviewed | DBPRVAD.TXT |
| 2.1.1 - e | Audit trail should be maintained and reviewed | DBSYSAU.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, DBDBNMS.TXT |
| 2.2.1 - c | Backup and recovery controls should be set | DBLOGFL.TXT |
| 2.2.1 - b | Backup and recovery controls should be set | WINschtasks.txt |
| 2.2.1 - e | 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, DBCNTRF.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 | DBROLES.TXT, DBUSROL.TXT |
| 2.4.1 - c | Access to privileged user IDs should be restricted | WINusers.txt |
| 2.4.2 | Single user ID should be identified by all users | DBUDATA.TXT |
| 2.4.3 | Initial passwords should be changed | DBTRIG.TXT |
| 2.4.4 - a | Passwords for default User IDs should be changed | DBUDFPWD.TXT, DBUPWVER.TXT |
| 2.4.5 | Access to the Database should be restricted | DBAUSES.TXT |
| 2.4.6 - a, b | Appropriate privileges should be set | DBRPRIV.TXT, DBUSROL.TXT, DBUDATA.TXT, DBTABLP.TXT |
| 2.4.7 | Appropriate owners should be set | DBTABLO.TXT |
| 2.4.8 - b | Users should be segregated | DBUDATA.TXT |
| 2.5.1 - a, c | Appropriate user profiles should be set | DBPARMS.TXT |
| 2.5.1 - b | Appropriate user profiles should be set | DBPROFI.TXT |
| 2.5.1 - d | Appropriate user profiles should be set | DBUDATA.TXT |
| 2.6.1 - a | Single sign on should be restricted | DBPARMS.TXT |
| 2.6.1 - b | Single sign on should be restricted | DBUDATA.TXT, DBPARMS.TXT |
| 2.6.2 | Excessive privileges should not be granted to public roles | DBTABLP.TXT |
| 2.6.3 - a | Listener should be securely configured | WINlistener.txt |
| 2.6.3 - b, c | Listener should be securely configured | WINlistener\_status.txt |
| 2.7.1 | Database should be securely configured | DBPARMS.TXT |
| 2.7.2 | Latest security patches should be installed | WINopatch.txt |