

Improving Database Security

Exposing SQL Firewall Capabilities

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Stefan Oehrli – Modern Data Platforms

















- Since 1997 active in various IT areas
- More than 25 years of experience in Oracle databases
- Focus: Protecting data and operating databases securely
 - Security assessments and reviews
 - Database security concepts and their implementation
 - Oracle Backup & Recovery concepts and troubleshooting
 - Oracle Enterprise User and Advanced Security, DB Vault, ...
 - Oracle Directory Services
- Co-author of the book The Oracle DBA (Hanser, 2016/07)







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Modern Data Platforms VISON & MISSION

WHY? We are the game changer for our client's data platform projects

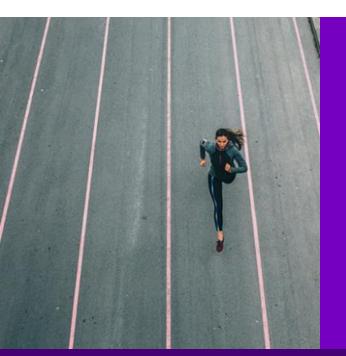
HOW? Maximum automation, maximum efficiency, maximum quality!

WHAT? We build innovative data platforms based on our blueprints and licensable assets and tools.



3 key benefits

- 1 Architecture expertise from hands-on projects
- 2 Delivery of tailor-made data platforms
- 3 Integrated Teams Like a rowing team, perfect alignment and interaction.



Tools and Blueprints

Key enabler for the implementation of modern data platforms at a high speed and quality.

Continuous Optimization

Tools and Blueprints are continuously optimized to the customer and project's needs.

Expertise & Light Towers

Expert group for modern data platforms from technical implementation to project management and organization



SQL Firewall

A new approach to protect your data.

- 1 Introduction
- 2 SQL Firewall
- 3 CLI Management
- 4 GUI Management
- 5 Reporting, Audit and Alerts
- 6 Licensing
- 7 Challanges
- 8 Conclusion

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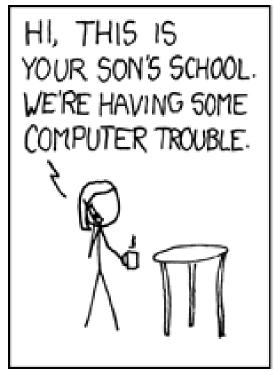
Introduction

What about the Database Security?

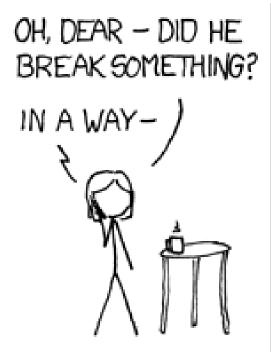


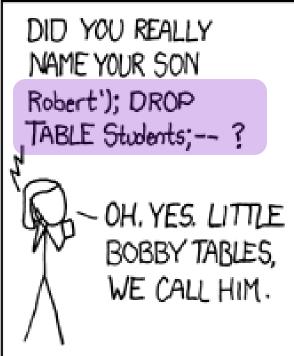
SQL Injection

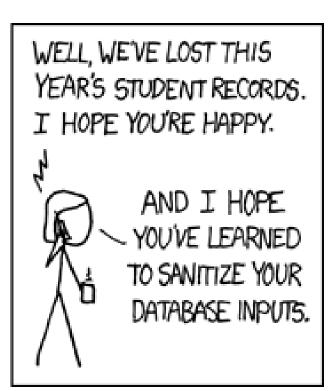
Exploits of a Mom



xkcd: https://xkcd.com/327





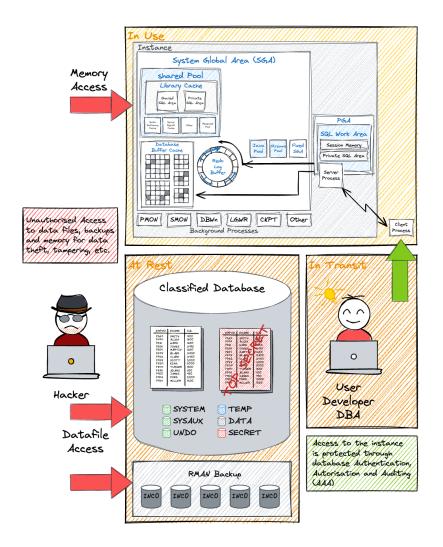




The Security Challenges of a Database

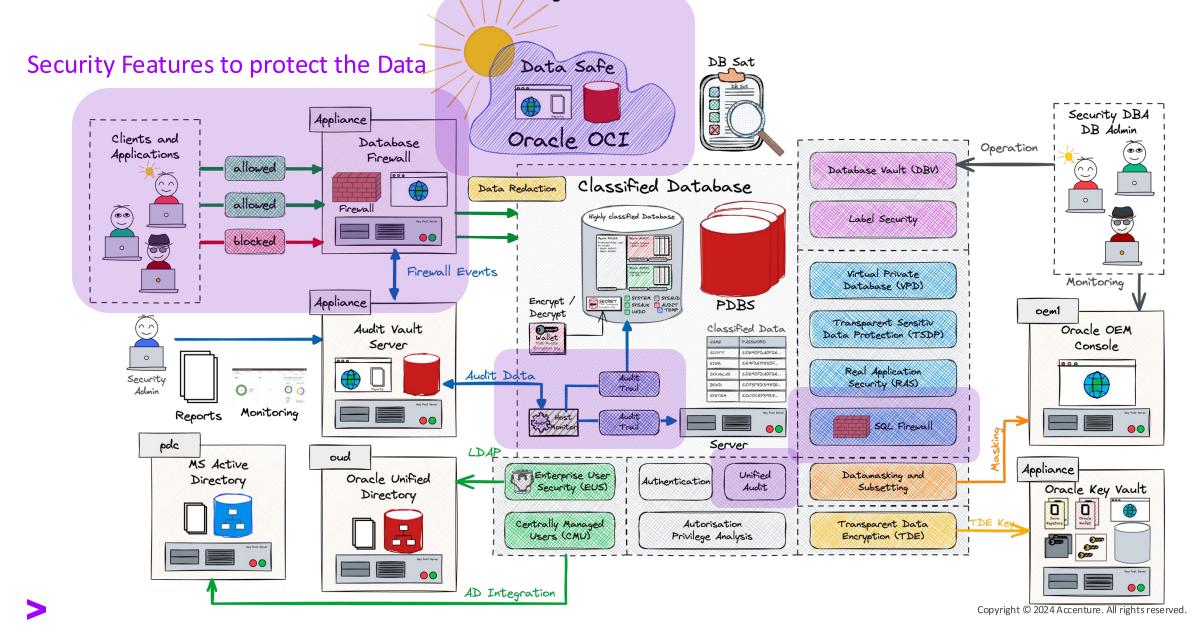
The dirty dozen...

- Access Bypass: Unpatched or misconfigured database vulnerabilities.
- Privilege Abuse: Exploiting application vulnerabilities for higher access.
- Sensitive Data Search: In unprotected systems and databases.
- Credential Theft: Via phishing, social engineering, or malware.
- System Bridging: Using less secure systems to target secure ones.
- Password Exploitation: Guessing or poor management.
- SQL Injection: Manipulating user input to exploit applications.
- Rogue Accounts: For reconnaissance and access escalation.
- Non-Production Data Risks: Targeting less secure dev/test environments.
- Unencrypted Data Exposure: Accessing or stealing files from disk or backups.





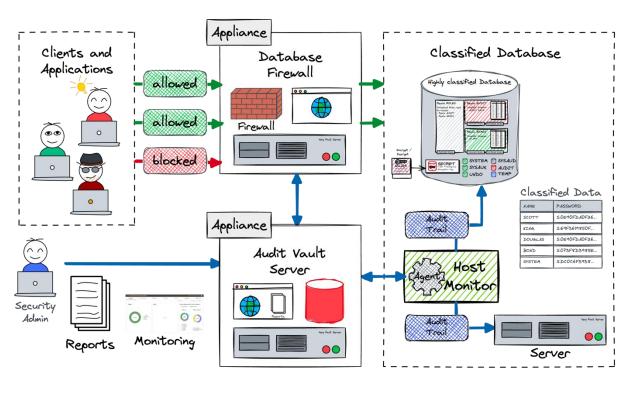
Maximal Database Security Architecture



But we already have it, don't we?

Some kind of SQL firewall functionality

Oracle Audit Vault and Database Firewall



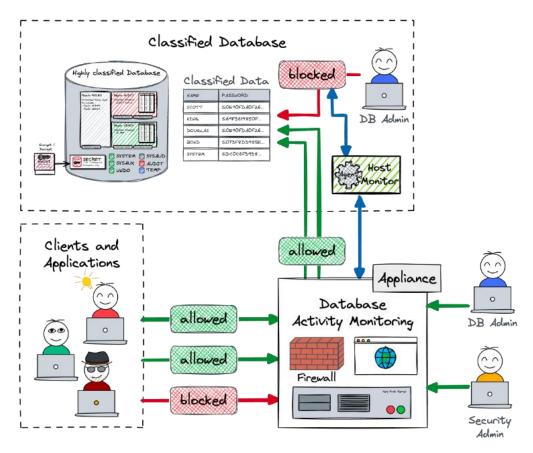
- Dedicated Product for central Audit Management and Reporting
- Two main Features
 - Audit Vault Server to control, manage, report
 - Database Firewall to monitors data access, enforces access policies
- Support a wide range of targets / databases
 - Oracle Database
 - Microsoft SQL Server
 - MySQL, PostgreSQL, MongoDB, IBM DB2
- Able to log and block database activities
- Dedicate Infrastructure
 - Requires corresponding system architecture



But we already have it, don't we?

Alternative solutions from third-party providers

Database Activity Monitoring



- Various Solutions
 - Imperva SecureSphere
 - IBM Guardium
 - Trellix Database Security, McAfee DAM, Sentrigo Hedgehog
- Various Solution Approaches
 - Network Appliance
 - Agent based
- Able to log and block database activities
- Support a wide range of targets / databases

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SQL Firewall

Enhancing Database Protection

SQL Firewall Overview

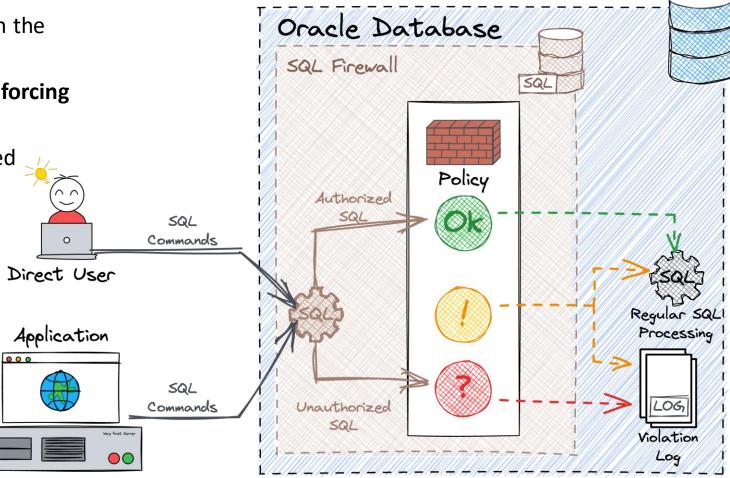
Anomaly and SQL Injection blocking and detection

 "Learns" how clients and applications work with the database

 Supports both permissive (logging only) and enforcing (logging and blocking) modes.

 Anomalies or SQL injection attempts are handled before any other action is taken

The SQL firewall is embedded in the database and cannot be bypassed.



SQL Firewall Overview

What exactly is it about?

Real-Time Protection

 Blocks unauthorized SQL and preventing SQL injection and access anomalies

Customizable Allow-Lists

 Create specific SQL permissions for each user, with logging of unusual activities

Connection and **Statement** Control

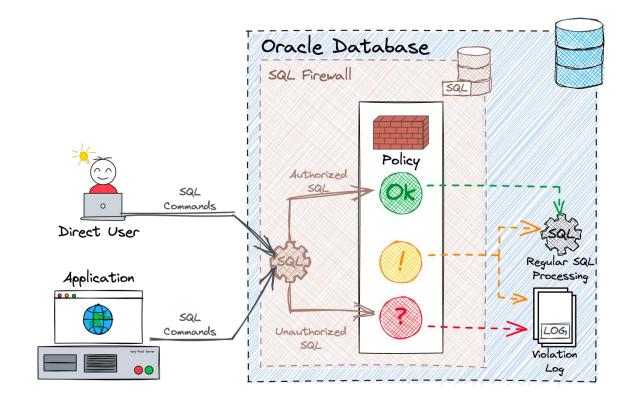
Manages allowed SQL statements and connection paths, e.g. IP addresses, context etc.

Integrated into Oracle Database

Ensures inspection of all SQL activities, including encrypted and network SQL

Flexible Policy Application

■ Tailored policies for different database accounts, enhancing gradual security improvement





Navigating SQL Firewall – Processes

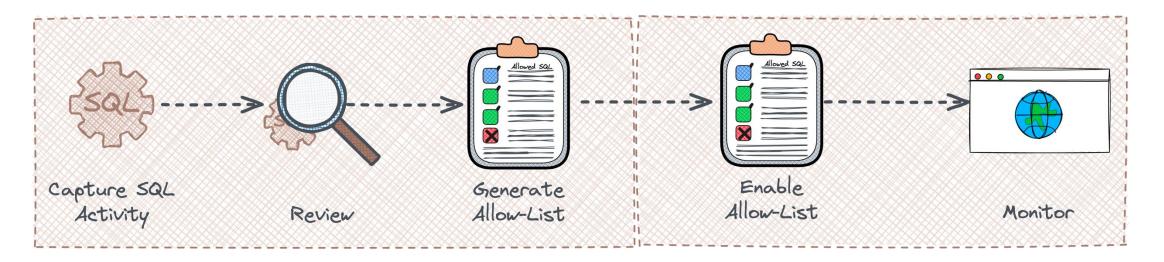
Understanding the Mechanics and Strategies for Optimal Deployment

Learning Stage

- Capture the user's SQL activities
- Review the capture
- Generate an allow-list

Protecting Stage

- **Enable** the allow-list
- Monitor violations SQL Firewall raises violation for any unexpected access patterns.

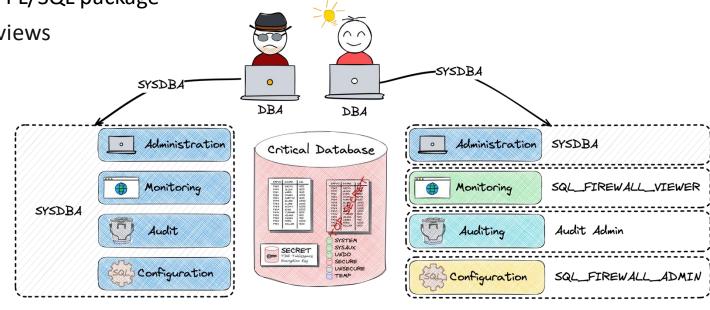


SQL Firewall Roles

Who should / can do what?

Dedicated roles for different purpose

- SYSDBA basic configuration and setup
- SQL_FIREWALL_ADMIN
 - ADMINISTER SQL FIREWALL system privilege
 - EXECUTE privilege on the DBMS_SQL_FIREWALL PL/SQL package
 - SELECT privilege for the SQL Firewall dictionary views
 - DBA_SQL_FIREWALL_*
- SQL_FIREWALL_VIEWER
 - SELECT privilege for the SQL Firewall dictionary views e.g. DBA_SQL_FIREWALL_*



Navigating SQL Firewall – Usage

CLI or GUI you choose...

SQL Interface for the brave DBA

- System Privilege ADMINISTER SQL FIREWALL
- Predefined Roles
 - SQL_FIREWALL_ADMIN
 - SQL_FIREWALL_VIEWER
- Data Dictionary Views
- Violation Log DBA_SQL_FIREWALL_VIOLATIONS
- Capture Log DBA_SQL_FIREWALL_CAPTURE_LOGS
- A couple more DBA SQL FIREWALL %
- Several base table in SYSAUX i.e. FW_CAPTURE\$, FW_ALLOW_LIST\$, VIOLATION LOG\$, ...

Oracle Data Safe on Oracle Cloud

- Manage multiple SQL Firewalls centrally
- Comprehensive view of SQL Firewall violations



Beyond the Basics - SQL Firewall Insights

Key Considerations and Advanced Knowledge

Smooth integration with other Oracle products

- Multitenant Environment both the CDB root and the individual PDB levels are affected
- Oracle Centrally Managed Users capture global user's activities is supported
- Oracle Scheduler jobs are excluded by default
- Oracle Database Vault not verified
- Oracle Data Pump Export and Import supports different use cases
 - Export and import SQL Firewall captures and allow-lists metadata e.g. INCLUDE=SQL FIREWALL
 - Consider Procedures DBMS_SQL_FIREWALL.EXPORT_ALLOW_LIST or DBMS_SQL_FIREWALL.IMPORT_ALLOW_LIST to transfer allow-list



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CLI Management

Use of *DBMS_SQL_FIREWALL* for firewall management

Short Journey through the SQL Firewall Configuration

- Connect as user with SQL FIREWALL ADMIN role
- Enable SQL Firewall

```
EXEC DBMS_SQL_FIREWALL.ENABLE;
```

Check the status of the SQL Firewall

Short Journey through the SQL Firewall Configuration

Enable a capture for the user SCOTT

Verify what SCOTT is doing

```
SELECT sql_text FROM dba_sql_firewall_capture_logs
WHERE username = 'SCOTT';
```

Short Journey through the SQL Firewall Configuration

Disable capture for user SCOTT

```
EXEC DBMS_SQL_FIREWALL.STOP_CAPTURE ('SCOTT');
```

Generate an allow-list for user SCOTT

```
EXEC DBMS_SQL_FIREWALL.GENERATE_ALLOW_LIST ('SCOTT');
```

- Query the allowed activity for user SCOTT
 - DBA SQL FIREWALL ALLOWED IP ADDR
 - DBA_SQL_FIREWALL_ALLOWED_OS_PROG
 - DBA_SQL_FIREWALL_ALLOWED_OS_USER
 - DBA SQL FIREWALL ALLOWED SQL

Short Journey through the SQL Firewall Configuration

- Customize the allow-list e.g. DBMS_SQL_FIREWALL.ADD_ALLOWED_CONTEXT and DBMS_SQL_FIREWALL.DELETE_ALLOWED_CONTEXT
- Enable the allow-list using DBMS SQL FIREWALL.ENABLE ALLOW LIST

```
BEGIN

DBMS_SQL_FIREWALL.ENABLE_ALLOW_LIST (
    username => 'SCOTT',
    enforce => DBMS_SQL_FIREWALL.ENFORCE_SQL,
    block => TRUE);
END;
/
```

Start having fun with the protected Database...

Short Journey through the SQL Firewall Configuration

Limited availability of SCOTT

```
SQL> SELECT ename, sal FROM scott.emp WHERE ename='SCOTT';

SELECT ename, sal FROM scott.emp WHERE ename='SCOTT'

*

ERROR at line 1:

ORA-47605: SQL Firewall violation
```

Chooses wisely what and when to capture application activity

GUI Management

Effective Administration through Oracle Data Safe

GUI Management

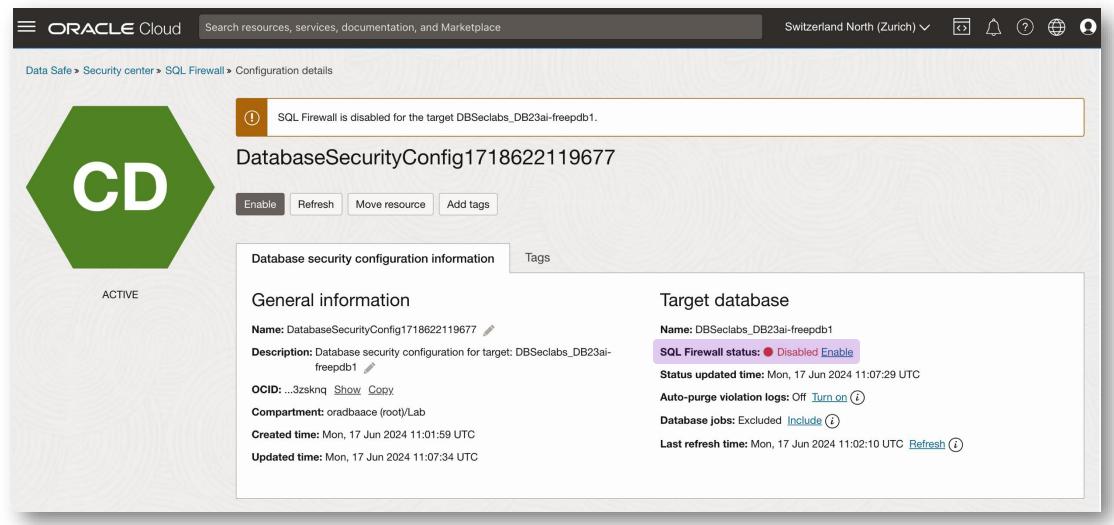
Managing SQL Firewall via GUI

- Oracle Data Safe unifies data security controls for comprehensive database security
 - Cloud / OCI based tool
 - Control Cloud and On-Premises Targets
- Centrall Management and Reporting Platform
 - Risk Assessments
 - Audit Management
 - Sensitiv Data Discovery
 - SQL Firewall
 - Etc.



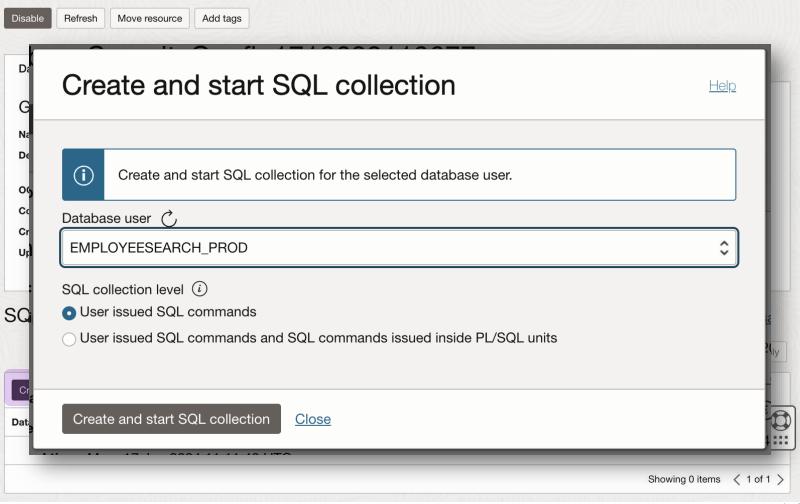
Enable SQL Firewal

Initial Configuration



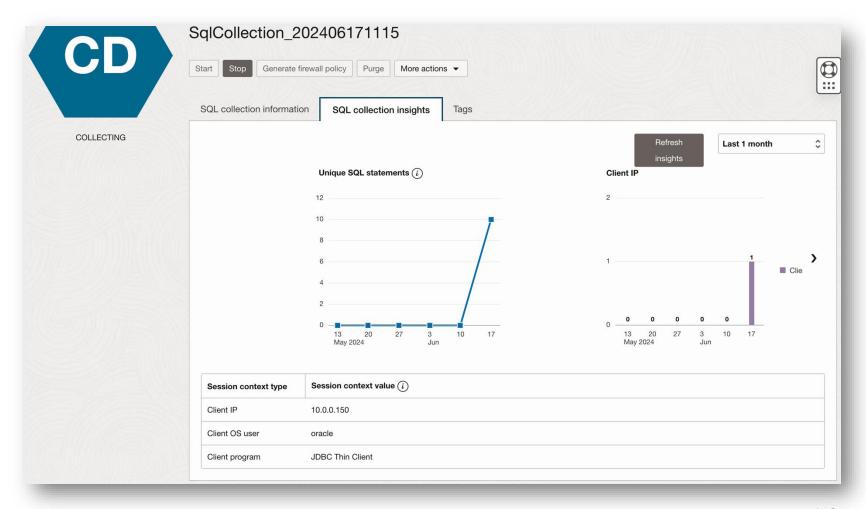
Initiate Collection

Start SQL Collection to "Learn"



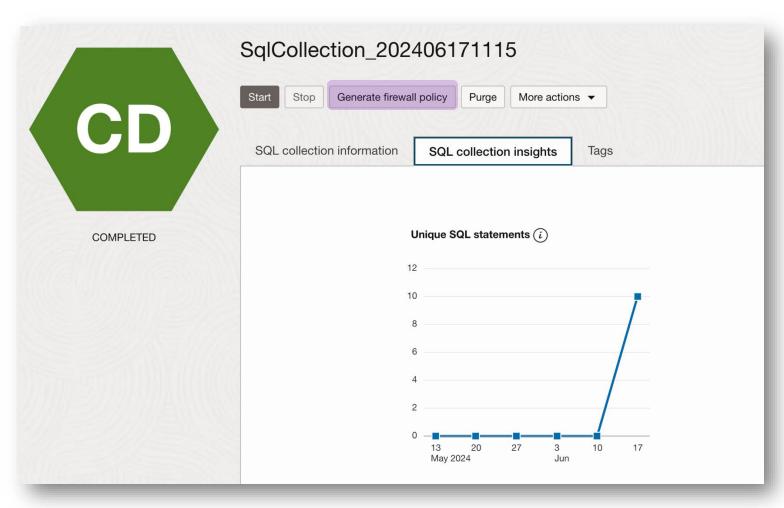
Collection Insights

Start SQL Collection to "Learn"



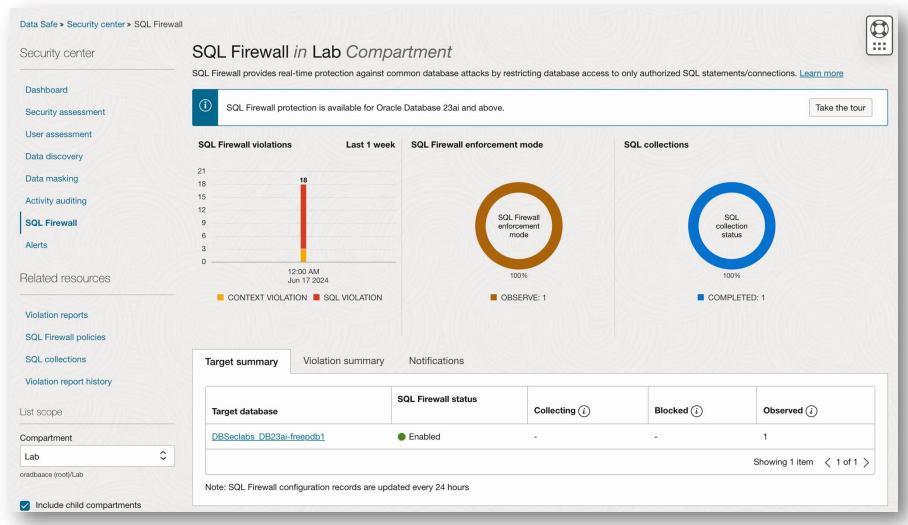
Generate Firewall Policy

Review and define what to be protected



SQL Firewall – Overview

Status on the SQL Firewall



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Reporting, Audit and Alerts

Strengthen Database Security through Proactive Monitoring and Auditing

SQL Firewall – Data Dictionary

What's available within the Database?

Views of the configuration

```
DBA_SQL_FIREWALL_ALLOW_LISTS

DBA_SQL_FIREWALL_ALLOWED_IP_ADDR

DBA_SQL_FIREWALL_ALLOWED_OS_PROG

DBA_SQL_FIREWALL_ALLOWED_OS_USER

DBA_SQL_FIREWALL_ALLOWED_SQL

DBA_SQL_FIREWALL_CAPTURE_LOGS

DBA_SQL_FIREWALL_CAPTURES
```

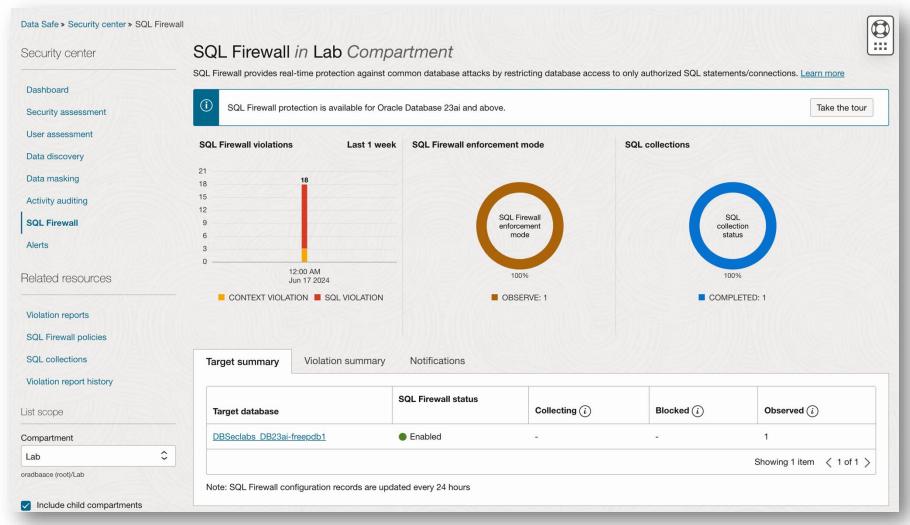
Views on events and activity

```
DBA_SQL_FIREWALL_SESSION_LOGS
DBA_SQL_FIREWALL_SQL_LOGS
DBA_SQL_FIREWALL_STATUS
DBA_SQL_FIREWALL_VIOLATIONS
```



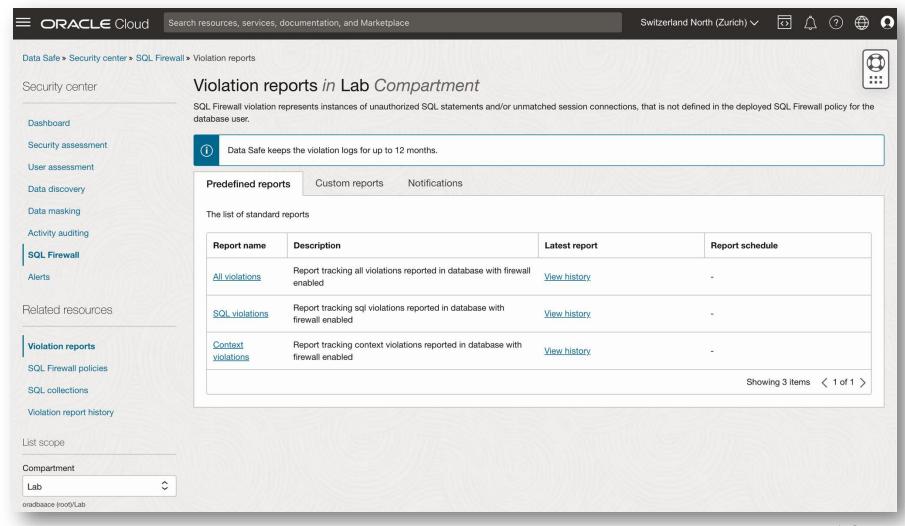
SQL Firewall – SQL Firewall

Comprehensive reporting and alarm functions



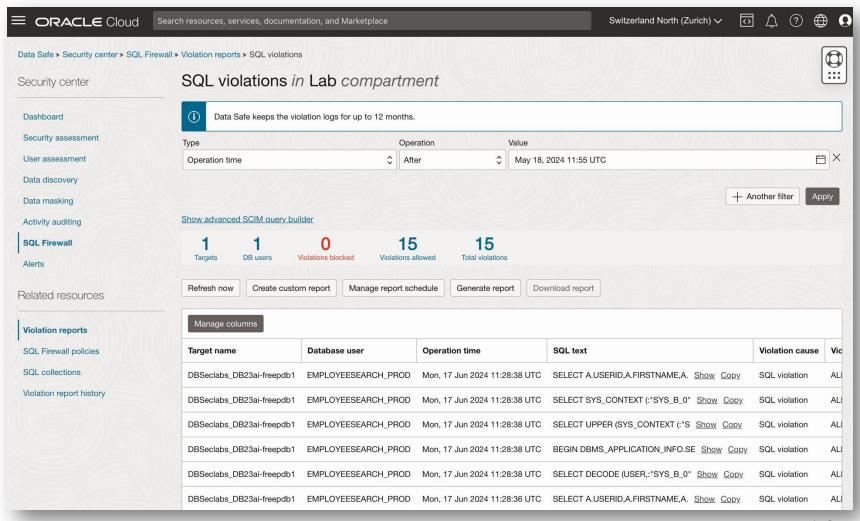
SQL Firewall – SQL Firewall

Comprehensive reporting and alarm functions



SQL Firewall – SQL Firewall

Comprehensive reporting and alarm functions



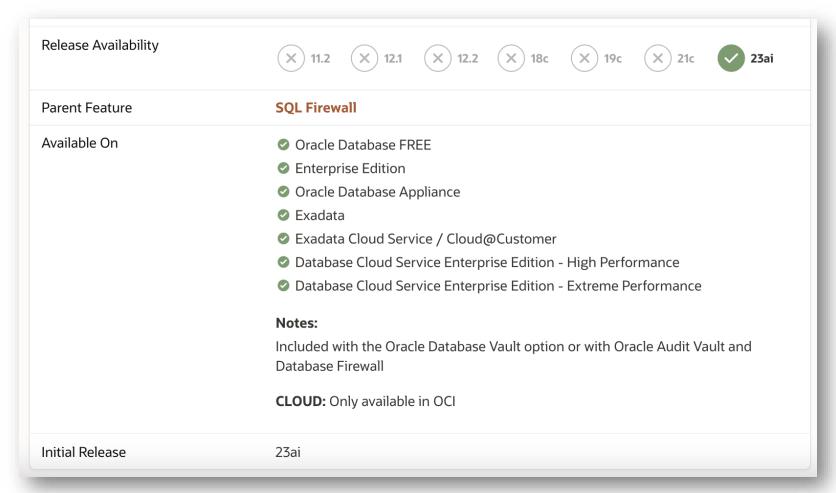
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Licensing

Exploring Oracle SQL Firewall Licensing Options

Licensing

Exploring Oracle SQL Firewall Licensing Options



Source: https://apex.oracle.com/database-features

Licensing

Exploring Oracle SQL Firewall Licensing Options

- Oracle Database FREE
 - Use it to test, develop and engineer...
- Oracle Database Enterprise Edition either via
 - Oracle Database Vault Option
 - Oracle Audit Vault and Database Firewall see <u>AVDF Licensing Information</u> section 1.3 Restricted-Use Licensing

Use of SQL Firewall

Use of SQL Firewall with Audit Vault and Database Firewall is included for Oracle databases being monitored.

AVDF enables SQL Firewall on Oracle Database Standard Edition.

Licensing

Exploring Oracle SQL Firewall Licensing Options

- Consider using Autonomous Database e.g., shared, dedicated, Cloud@Customer,...
 - License includes as part of Database Vault
 - Combine it with Data Safe



Note: Oracle Autonomous Database supports the standard security features of the Oracle Database including privilege analysis, network encryption, centrally managed users, secure application roles, transparent sensitive data protection, and others. Additionally, Oracle Autonomous Database adds Label Security, Database Vault, Data Safe, and other advanced security features at no additional cost.

Challanges

Mastering Challenges: Main Challenges and Key Measures

Challanges

Things to consider when using the SQL firewall

Doing the Homework

- Know the application and workload
- When to collect information
- What are my Clients / Networks etc.

SQL Statements

- Are you SQL Statements "stable"
- Whitelist vs. Blacklist approach

Start as early as possible

It is easier when the application is not yet finished









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Additional Measures

SQL Firewall alone is not enough

- Defining and Implementing a Comprehensive Security Concept
- Implementation of further measures
 - User and role concept
 - Unified audit with corresponding assessment and housekeeping
 - Consider central Security Monitoring / Assessment e.g. AVDF, Data Safe, third party options

Security Measures

= All Security Levels

= Internal ++

= Confidential ++ = Secret ++

= out of Scope ++

Database Hardening

General DB Hardening according CIS Benchmark

SQL*Net Encryption

Network Encryption

Centrally Managed Users (CMU)

Centrally Managed Users, Roles, Contexts

Database Security Monitoring

Monitoring of Database Security Configuration

Unified Audit and Central Store

Audit access to critical config. data

Transparent Data Encryption (TDE)

Tablespace Encrytion / Protection including Key Vault

PDB Isolation

Multitenant Security and Isolation

Database Vault

Schema / Object Protection

Database Firewall

Monitor Database Access using DB Firewall

Virtual Private Database (VPD)

Model Access

Conclusion

Oracle SQL Firewall: Embedded security enforcement

SQL Firewall: A Major Milestone

The SQL Firewall stands out as a pivotal feature in Oracle 23ai

Embedded permissive and enforcement modes

- Moves with the database e.g., cloning, backup & recovery etc.
- No additional infrastructure
- Differentiation from alternative solutions

A **good** foundation is a prerequisite

- Comprehensive Security Concept
- Additional Security Measures

The challenge: what needs to be protected and how

- Which Clients, IP's, Statements?
- When to collect information?

Security checklist

Anti-SQL-injection protection



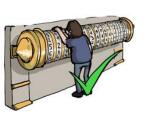
Passwords hashed with salt



SSL and OpenSSL

up to date

Multi-factor authentication on the back-office



AES encryption on sensitive data



Preventing the PM from sending the whole unencrypted database by email

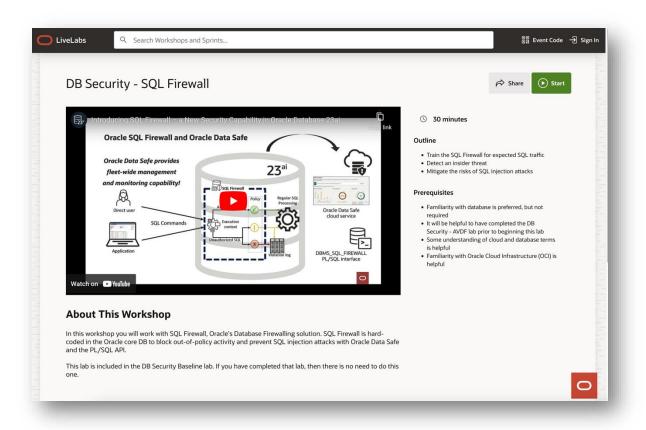




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Oracle LiveLabs – DB Security

Trial the SQL Firewall functionality in just a few minutes...



DB Security - **SQL Firewall** ID 3875

- Train the SQL Firewall for expected SQL traffic
- Detect an insider threat
- Mitigate the risks of SQL injection attacks
- https://apexapps.oracle.com/pls/apex/r/dbpm/livelab s/view-workshop?wid=3875





SQL Firewall offers infrastructure-free database protection, needing solid security concepts for full potential.

Thank You