

# Securing your Oracle Fusion Middleware Environment, On-Prem and in the Cloud

#### MAY 16 & 17, 2018

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CLEVELAND PUBLIC AUDITORIUM, CLEVELAND, OHIO WWW.NEOOUG.ORG/GLOC



#### 1. About

2. Securing your Oracle Fusion Middleware Environment

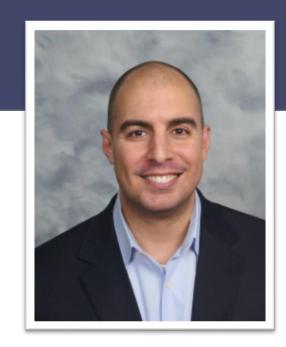
#### 3. Recap





#### About Me

- Senior Manager at Attain
- 20+ years Oracle experience
- Master's degree in Computer Science from George Mason University
- Past employment with Booz Allen Hamilton, IBM, CSC, and Oracle
- Recent emphasis on DevOps, cloud, and security in current projects
- Oracle ACE, OCE, OCA
- Author, Blogger, Presenter
- @Ahmed\_AbouInaga





#### About Attain

- Headquartered in McLean VA
- Management, technology, and strategy consulting firm
- Supporting customers in government, healthcare, education, and nonprofit markets
- Industries:
  - Defense, Civilian, National Security, Federal Health, State and Local Government, and more
  - Technology Partners:
    - Oracle, Red Hat, AWS, Salesforce, Microsoft, SAP, MicroStrategy, and more
  - CMMI Level 5

#### **Our Vision and Mission**

≺ Built-to-last >
 ≺ Next-generation >

Values-driven consultancy >

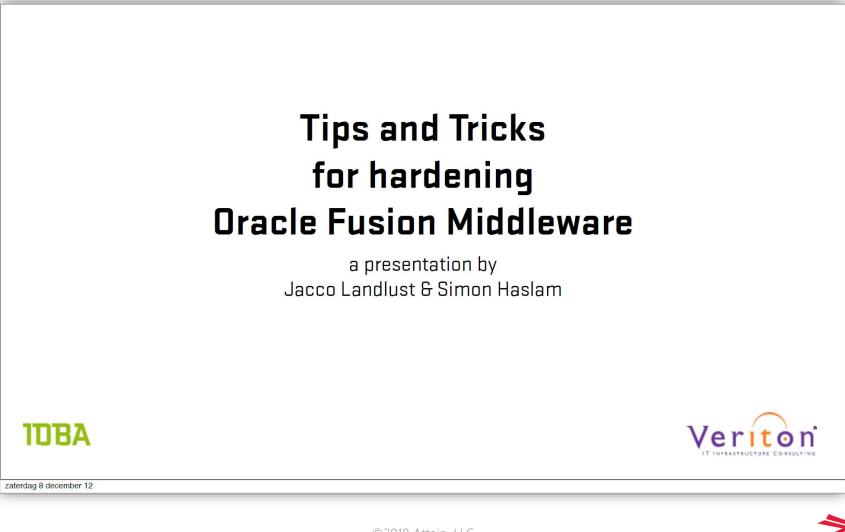
This vision is the foundation of Attain's culture. At the core of who we are and how we operate is a sense of purpose: to be and attain the best for those we serve.

Attain's mission is to change the world by disrupting the status quo and improving the lives we touch.





#### Inspired By



#### **Biggest Risks**

# Cloud security risks

- Shared access
- Authentication, authorization, and access control
- Availability

https://www.csoonline.com/article/2614369/security/the-5-cloud-risks-you-have-to-stop-ignoring.html

# Insider threats

• See sidebar https://www.isdecisions.com/insider-threat/statistics.htm 2500 INTERNAL SECURITY BREACHES OCCURRING IN US BUSINESS EVERY DAY **52**% OF EMPLOYEES SEE NO SECURITY RISK TO THEIR EMPLOYER IN SHARING WORK LOGINS

# Up-to-date patching

• Article: "Equifax Officially Has No Excuse"

https://www.wired.com/story/equifax-breach-no-excuse/



#### Out of Scope

#### Oracle Database





# Oracle WebLogic Server

#### WebLogic: Set User Lockout

Configure User Lockout



#### Set User Lockout Attributes

https://docs.oracle.com/cd/E57014\_01/wls/WLACH/taskhelp/security/SetLockoutAttributes.html

Settings for myrealm	
Configuration Users and Groups Roles and Policies	Credential Mappings Providers N
General RDBMS Security Store User Lockout Perfo	ormance
Click the Lock & Edit button in the Change Center to modif	fy the settings on this page.
Save	
Password guessing is a common type of security attack. In attributes to protect user accounts from intruders. This pag	
🗹 륝 Lockout Enabled	
🖧 Lockout Threshold:	5
🚝 Lockout Duration:	30
4 Lockout Reset Duration:	5
👍 Lockout Cache Size:	5
🖉 Lockout GC Threshold:	400



#### WebLogic: Do Not Reuse WebLogic Account

# Create separate accounts for:

- boot.properties
- OEM Agent
- Foreign JNDI providers
- Other service accounts

## Example boot.properties:

username=weblogic\_boot

password=welcome2

# Example changing the OEM Agent password:

./emcli modify\_target name="/soa\_domain/" -type="weblogic\_domain" credentials="Username:oemagent;password=welcome3;" -on\_agent

requires only 'Operator' group

 $\leftarrow$  requires only 'Operator' group

**ATTAIN**°

#### WebLogic: Do Not Share WebLogic Password

- Do not share or use the 'weblogic' password... ever
- Create local administrative accounts tied to individuals. For example:
  - ahmed.aboulnaga
  - michael.jordan

# Administrators should use their individual admin accounts

wls\_osb1.log:####<Mar 15, 2018, 8:08:21,277 AM EDT> <Notice> <WebLogicServer> <soahost1> <wls\_osb1> <[ACTIVE] ExecuteThread: '12' for queue: 'weblogic.kernel.Default (selftuning)'> <ahmed> <> <bc97894a-f821-4413-bc8f-18a393ed24ac-000000ad> <1521115701277> <[severity-value: 32] [rid: 0] [partition-id: 0] [partition-name: DOMAIN] > <BEA-000396> <Server shutdown has been requested by ahmed.>

# Even with external LDAP authentication, need to still have local administrator accounts



#### WebLogic: Secure Cleartext FactoryProperties Credentials (1 of 3)

#### Credentials in FactoryProperties are in cleartext

Home Log Out Preference			<b>Q</b>	Welcon	ne, weblogic Connected to: soa_dom
Home >Summary of JDBC Data	a Sources >Summary	of Deployments >JmsAdapte	r.		
ttings for oracle.tip.adapte	r.jms.lJmsConnec	tionFactory			
General Properties Tra	ansaction Authen	tication Connection Pool	Logging		
Outbound Connection Pro	perties			you modify here are saved to a deployment	plan.
Click the Lock & Edit button	in the Change Cent	er to activate all the buttons o	on this page.		Showing 1 to 7 of 7 Previous   Next
Property Name 🚕	Property Type	Property Value			Supports Dynamic Updates
AcknowledgeMode	java.lang.String	AUTO_ACKNOWLEDGE			false
ConnectionFactoryLocation	java.lang.String	weblogic.jms.XAConnection	Factory		false
FactoryProperties	java.lang.String	java.naming.provider.url=t3:	veblogic.jndi.WLInitialContextFactory; //soahost1.raastech.com:8001,soaho pal=weblogic;java.naming.security.cre	ost2.raastech.com:8001;	false
IsTopic	java.lang.Boolean	false			false
IsTransacted	java.lang.Boolean	false			false
Password	java.lang.String				false



# WebLogic: Secure Cleartext FactoryProperties Credentials (2 of 3)

#### 1. Create a wallet.

java -jar \$ORACLE\_HOME/wlserver/server/lib/wljmsra.rar create \$JAVA\_HOME/jre/lib/security

- 2. This creates an Oracle Wallet with the file name cwallet.sso under the \$JAVA\_HOME/jre/lib/security directory.
- 3. Create an alias for your property. This is a name-value pair property and will have a name of "weblogicPwdAlias" and a value of "welcome1".

java -jar \$ORACLE\_HOME/wlserver/server/lib/wljmsra.rar add weblogicPwdAlias welcome1

 $\gg$  4. List the aliases in the Oracle Wallet to confirm all is good.

java -jar \$ORACLE\_HOME/wlserver/server/lib/wljmsra.rar dump\$JAVA\_HOME/jre/lib/security

- 5. On the WebLogic Server Administration Console, click on Deployments.
- 6. Navigate to Deployments > JmsAdapter > Configuration > Outbound Connection Pools.
- 7. Expand oracle.tip.adapter.jms.IJmsConnectionFactory.
- 8. Click on eis/wls/Queue.



#### WebLogic: Secure Cleartext FactoryProperties Credentials (3 of 3)

9. Add the following FactoryProperties property. Make note of java.naming.security.credentials (which is now the alias) and weblogic.jms.walletDir (which is the path to cwallet.sso).

java.naming.factory.initial=weblogic.jndi.WLInitialContextFactory;java.naming.provider.url= t3://soahost1:8001,soahost2:8001;java.naming.security.principal=weblogic;java.naming.securi ty.credentials=-

>weblogicPwdAlias;weblogic.jms.walletDir=/u01/app/oracle/middleware/products/jdk1.8.0\_102/j
re/lib/security

#### 10. Click on Save.

11. On the Save Deployment Plan page, enter the Path

(e.g., /u01/app/oracle/middleware/products/fmw1221/user\_projects/applications/soa\_domain/dp/JmsAdapterPlan.xml).

12. Click on OK.

- 13. Click on Save.
- 14. Activate Changes.



#### WebLogic: Enable SSL on Managed Servers

- "Using SSL is computationally intensive and adds overhead to a connection." ~Oracle Documentation
- Still it should be considered
- SANS: Clear Text Password Risk Assessment Documentation

https://www.sans.org/reading-room/whitepapers/authentication/clear-text-password-risk-assessment-documentation-113

Configura	tion Pro	otocols L	ogging	Debug	Monitoring	Control	Deployments	Servic
General	Cluster	Services	Keysto	ores SS	L Federatior	1 Services	Deployment	Migrati
Save								
Use this p		nfigure gene	eral featu	res of this	s server such a	s default ne	etwork communio	cations.
Name:					AdminServer			
Template:					(No value spe	cified) Cha	ange	
🛃 Machi	ne:				adminhost			
🚰 Cluste	: <b>r:</b>				(Stand-Alone)	1		
🛃 Listen	Address:				adminhost	.attain.co	m 🖪	
🕑 Listen	Port Enal	bled						
Listen Por	rt:				7001			
SSL Lis	sten Port	Enabled						
SSL Lister	. Porti				7002			



#### WebLogic: Configure Network Connection Filters

# Connection filters let you deny access at the network level.

0.0.0/0	*	7001	allow	#	AdminConsole
0.0.0/0	*	8011	allow	#	OSB
127.0.0.1/0	*	8001	allow	#	SOA
192.168.1.10/0	*	8001	allow	#	SOA
0.0.0/0	*	8001	deny	#	SOA



https://docs.oracle.com/middleware/11119/wls/SCPRG/con\_filtr.htm



#### WebLogic: Auditing Provider

Operating requests and outcome of those requests are collected (i.e., an electronic trail of computer activity)



# Configuring the WebLogic Auditing Provider

https://docs.oracle.com/middleware/1213/wls/SECMG/audit.htm#SECMG137



#### WebLogic: Password Validation Provider

- Manages and enforces a set of configurable password composition rules
- Used to determine whether the password meets the criteria established by the composition rules



# Configuring the Password Validation Provider

https://docs.oracle.com/middleware/1221/wls/SECMG/password\_atn.htm#SECMG206



#### WebLogic: Cross-Domain Security

# To enable trust between multiple WebLogic domains



https://docs.oracle.com/middleware/1221/wls/SECMG/domain.htm#SECMG402



#### WebLogic: Securing Node Manager

#### Set up SSL communication between Node Manager and the Administration Server

- Generate self-signed certificates
- Create trust and identity keystores
- Configure Node Manager and managed servers to use the custom keystores
- Change the host name verification setting for each managed server

# Enabling Host Name Verification Certificates for Node Manager

https://docs.oracle.com/cd/E23943\_01/doc.1111/e15483/node\_manager.htm#CMEDG641



#### Oracle Fusion Middleware

# Oracle Fusion Middleware: Enable TLS & Disable Weak Ciphers

# Oracle WebLogic Server (config.xml):

<arguments>weblogic.security.SSL.protocolVersion=TLSv1.2</arguments>

# Oracle HTTP Server (ssl.conf):

SSLProtocol -All +TLSv1.2
SSLCipherSuite ALL:!aNULL:!ADH:!eNULL:!LOW:!EXP:!RC4:!MEDIUM:+HIGH

# OPMN-based products (opmn.xml):

<ssl enabled="true" wallet-file="/u01/wallet" sslversions="TLSv1.2" ssl-ciphers="SSL\_RSA\_WITH\_AES\_256\_GCM\_SHA384"/>



#### **Oracle HTTP Server: Basic Web Server Hardening**

#### Oracle HTTP Server (ssl.conf):

- Header edit Set-Cookie ^(.\*)\$ \$1;HttpOnly;Secure
- Header set X-XSS-Protection "1; mode=block"
- Header set X-Content-Type-Options nosniff
- Header always append X-Frame-Options SAMEORIGIN
- Header set Cache-Control: "no-cache, no-store, must-revalidate"
- Header set Pragma no-cache
- Header always set Strict-Transport-Security "max-age=31536000; includeSubDomains"

```
Header unset X-Powered-By
```



#### **Oracle HTTP Server: Remove printenv**

#### **Remove the default** printenv from /cgi-bin

🌁 http://192.168.26.139:7778/cgi-bin/printeny - Microsoft Internet Explorer 📃 🖂 🗙
File Edit View Favorites Tools Help
🛛 🖙 Back 🔹 🔿 🖌 🙆 🚰 🥘 Search 📾 Favorites 🛛 🖓 History 🛛 🖏 🖉
Address 🖉 http://192.168.26.139:7778/cgi-bin/printenv 🔽 🄗 Go 🗍 Links
COMSPEC="C:\WINDOWS\system32\cmd.exe"
DOCUMENT_ROOT="c:/oracle/ora92/apache/apache/htdocs"
GATEWAY_INTERFACE="CGI/1.1"
<pre>HTTP_ACCEPT="image/gif, image/x-xbitmap, image/jpeg, image/pjpeg, */*"</pre>
HTTP_ACCEPT_ENCODING="gzip, deflate"
HTTP_ACCEPT_LANGUAGE="en-us"
HTTP_CONNECTION="Keep-Alive"
HTTP_COOKIE="JServSessionIdroot=5vuezlf9m1.rlbzqwPTb6XRc35LckjvcALJmQ5Go6XNr3CLa3e
HTTP_HOST="192.168.26.139:7778"
HTTP_USER_AGENT="Mozilla/4.0 (compatible; MSIE 5.01; Windows NT 5.0)"
PATH="C:\oracle\ora92\bin;C:\oracle\ora92\Apache\Per1\5.00503\bin\mswin32-x86;C:\o
QUERY_STRING=""
REMOTE_ADDR="192.168.26.139"
REMOTE_PORT="2091"
REQUEST_METHOD="GET"



#### Oracle Access Manager: Enable Audit Events (1 of 2)

Available audit events for Oracle Access Manager



- User sessions
- Authorization
- Account Management
- OAM Server
  - Authentication Attempt
  - Server Startup/Shutdown
  - Login
  - Authorization
  - User Account Locked/Unlocked
  - User Account Password Change Failed/Success
  - Server Upgrade Start
  - Server Upgrade
- OAM Admin Console
  - Resource Creation/Deletion
  - Agent Creation/Modification/Deletion
  - Server Domain Creation/Modification/Deletion
  - Host Identifier Creation/Modification/Deletion
  - Generic Admin Operation



### Oracle Access Manager: Enable Audit Events (2 of 2)

# > OAM Administrative Tasks:

- "Common Settings > Choose Filter Level > All" and apply
- > OAM Server Components:
  - "Security > Audit Policy > Audit Component Name: Oracle Access Manager"
  - Select category User Sessions / Authorization / Account Management / OAM Server / OAM Admin Console
- Perform rolling restart of managed servers
  - Check \$MSERVER\_HOME/oam\_server1/logs/auditlogs/OAM/audit.log



# Oracle Identity Manager: Enable Audit Events (1 of 2)



- "System Management > System Configuration"
- Modify "User profile audit data collection level"
- Enable Role Profile Audit:
  - "System Management > System Configuration"
  - Modify "Level of Role Auditing"
  - Provide value for "Role Hierarchy"
- Enable Issue Audit Messages Task:
  - "System Management > System Configuration > Schedule"
  - Enable "Issue Audit Messages Task"



# Oracle Identity Manager: Enable Audit Events (2 of 2)

# Generate initial snapshot by running GenerateSnapshot.sh:

cd \$OIM\_HOME/server/bin

./GenerateSnapshot.sh -username xelsysadm -numOfThreads 8 serverUrl t3://oimhost:14100/identity -ctxFactory
weblogic.jndi.WLInitialContextFactory

# Perform rolling restart of managed servers

2018-02-14 23:27:36.621 "ahmed" "Authentication" false "" "anonymous" "inband\_OHS\_7777" "inband\_OHS\_7777" "oam\_server(11.1.2.0.0)" "FORM" "Protected Resource Policy" "005PJHopXvYFc5RayXMAMG000AZC00001^" "UserSession" "-" "PROXY\_IP\_ADDRESS = unknown"" "oam\_domain" "0:4" "192.168.1.1" "-1494975013135090797" "HTTP:ohshost\_7777::/app/\*\*::" "ohshost\_7777" "89"





#### Linux: Set Appropriate Umask



#### Include it in these files:

- /etc/bashrc
- /etc/csh.cshrc
- /etc/profile

#### Defaults the file permissions to 600

-rw----- 1 oracle oinstall 18 May 10 22:58 file.txt



#### Linux: Disable Direct Login to 'oracle' Unix Account

Enable "sudo su" to Oracle product accounts
 Do not share the "oracle" Linux password

🗬 oracle@soahost1:~	—		×
Using username "opc".			~
Authenticating with public key "oracloud	-key-2	2016090	)4"
Passphrase for key "oracloud-key-2016090	4":		
Last login: Wed May 9 12:16:21 2018 fro	m 8.3	7.202.2	250
[opc@soahost1 ~]\$ sudo su - oracle			
Last login: Mon May 7 15:26:15 UTC 2018	on pt	ts/1	
oracle@soahost1:/home/oracle>			

Also implement logging (/etc/sudoers):

%admins ALL=(ALL) NOPASSWD: LOG\_INPUT: LOG\_OUTPUT: ALL Defaults iolog\_dir=/var/log/sudo-io/%{user}



#### Linux: SSH Hardening Considerations

# Basic SSH hardening considerations (/etc/ssh/sshd\_config):

- X11Forwarding no
- PermitRootLogin no
- PasswordAuthentication no
- MaxAuthTries 3
- Protocol 2
- ClientAliveInterval 300
- AllowUsers ahmed

- # If GUI access not required
- # Disallow direct root login
- # Use public key auth instead
- # For lockout
- # SSH protocol, version 2
- # Disconnect idle sessions
- ClientAliveCountMax 2 # Disconnect idle sessions
  - # Whitelist users

# Ideally use public key authentication and disable password logins



#### Linux: Enable Local Firewall

May cause challenges with Oracle Coherence, Oracle SOA Suite, or other applications reliant on UDP ports when trying to figure out what needs to remain open between clustered nodes

# Sample commands:

systemctl status firewalld

systemctl start firewalld

systemctl stop firewalld start

firewall-cmd --state

firewall-cmd --zone=public --add-port=80/tcp --permanent



#### Linux: Check for Suspicious Files

- Manual visual checks for suspicious files are necessary
- 7

otal 175924

🛃 root@mobile:/u01/hack/scripts

rw----- 1 root root

rw----- 8 root root

coot@mobile:/u01/hack/scripts> ll

2 root root

root root

2 root root 2 root root

2 root root

2 root root

2 root root

coot@mobile:/u01/hack/scripts>

rw----- 1 root root 98488320 Nov 1

rwxr-xr-x 1 root root

lrwxr-xr-x 18 root root

35

---- 2 root root

2 roo

772 Nov 15

4096 Nov 10

4096 Nov 14

4096 Nov 14 4096 Nov 14

57344 Nov 1 139264 Nov 1 73728 Nov 1 36864 Nov 1

> 4096 Nov 1 12288 Nov 1 4096 Nov 1

4096 Nov 11

4096 Nov 1 4096 Nov 1 4096 Nov 1

4096 Nov 14 4096 Nov 14 4096 Nov 14

2201 Jun 1

4096 Nov 17

151 Nov 9

1 root root 21858982 Nov 1 1 root root 59169576 Nov 1

20480 Nov 17

28741 Nov 9 4096 Nov 1

Especially for publicly exposed servers





#### Wednesday, February 10, 2016

#### Red Hat Enterprise Linux Server release 5.5 - Hacked and fixed

One of our public, rarely used, sandbox servers was hacked last January. Even Amazon Web Services got hit with one of the three we've gotten rid of.

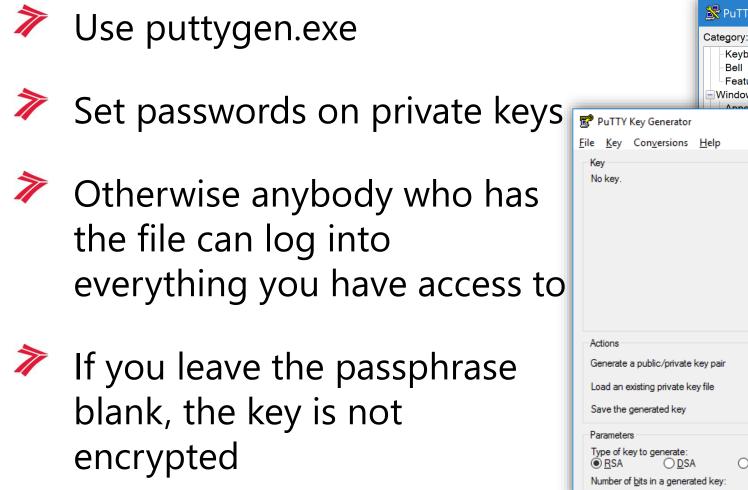
Several of the OS binaries would have been overwritten by a 1135000 byte binary file, so you will have to re-copy them from a different server.

Run these commands to get rid of the offending trojans/viruses:

		chattr -i /usr/bin/.sshd
		chattr -i /usr/bin/kernel
- 🗆 X		chattr -i /usr/bin/acpid
^		chattr -i /etc/bash
2016 Administrator.sh 2016 btc		rm -rf /usr/bin/dpkgd
2016 index.html 2016 nmap0 2016 nmap1	/u01/app/oracle/middleware/products/fmw1221/user_projects/domains/soa_domain — 🛛 🗙	rm -rf /usr/bin/bsd-port
2016 rmar:04 (15 1ap12	racle oinstall 4096 Oct 16 2016 security	rm -f /126.tmp
2016 nmap13 2016 nmap14	racle oinstall 4096 Oct 16 2016 servers	rm -f /usr/bin/.sshd
2016 nmap15	racle oinstall 246 May 7 15:26 shutdown-AdminServer.py racle oinstall 240 Aug 24 2017 shutdown-wls mft1.py	rm -f /usr/bin/kernel
2016 nmap16 2016 nmap17	racle oinstall 240 Aug 24 2017 shutdown-wls_osb1.py	rm -f /usr/bin/acpid
2016 nmap18 2016 nmap19	racle oinstall 240 Jan 1 23:21 shutdown-wls_soal.py	-
2016 nmap2	racle oinstall 240 Aug 24 2017 shutdown-wls ysml/100 areadme.txt	rm -f /etc/bash
2016 nmap20 2016 nmap21	racle oinstall 292 Oct 16 2016 startWebLogic.sh	rm -f /etc/Centos-ssh
2016 nmap3 2016 nmap4	racle oinstall 4096 Oct 16 2016 sysman	rm -f /etc/Centos-sshd
2016 nmap5 2016 nmap6	racle oinstall 20480 Mar 17 22:23 tmp racle oinstall 2384177 Oct 31 2017 zhangmini	rm -f /etc/fake.cfg
2016 nmap7 2016 nmap8	:/u01/app/oracle/middleware/products/fmw1221/user_projects/domains/soa_domain>	rm -f /etc/http.sh*
2016 nmap9 2016 nmap.sh 2016 nohup.out		rm -f /etc/https.sh*
2016 ping.jar		
2016 SantaClara.tar 2016 scripts 2016 status	©2018 Attain, LLC	> ATTAIN



#### **Cloud: Set Password on Private SSH Keys**



2	PuTTY Configuration		>
	ategory: -Keyboard -Bell Features Window	Display pre-auther	rolling SSH authentication ntication banner (SSH-2 only) ation entirely (SSH-2 only)
PuTTY Key Generator <u>K</u> ey Con <u>v</u> ersions <u>H</u> e ay b key.	lp	? ×	n using Pageant Card auth (SSH-1) eractive" auth (SSH-2) ; g ges of username in SSH-2 ntication: d-key.ppk Browse
tions enerate a public/private key p and an existing private key file ave the generated key rameters pe of key to generate: ) <u>R</u> SA <u>D</u> SA umber of <u>b</u> its in a generated k	Save p <u>u</u> bli O <u>E</u> CDSA O E	Generate         Load         c key       Save private key         ED25519       O SSH-1 (RSA)         2048	<u>Open</u> <u>Cancel</u>



#### Cloud: Separate SSH Keys Per Administrator

# Self-explanatory

Add SSH Public Key Enter an SSH key name to reference this key for launching virtual machine instances. Copy your SSH public key value and paste it here. Paste the key value exactly as it was generated. Don't append or inst any spaces, characters, or line breaks. Learn more.					
public key value and paste it here. Paste the key value exactly as it was generated. Don't append or insearch any spaces, characters, or line breaks. Learn more.	Add SSH Public Key				×
<ul> <li>* Value</li> <li>* Value</li> <li>ssh-rsa AAAAB3NzaC1yc2EAAAADAQABA AABAQCxys3iwQiost57h3QGixhbE NxxsXOF6fJiyQPaCfcREH+aFrTem eVIU6VVcBqdq43Zhxc4yIGPnhzmr 91FM3fMztl3h4gCZtL/fTX4jj0Q9k8I cODFtqsWHDGMzbnz6Hu41dqYgc GKa06K6VmsinZrPMWiohjd69Hj /oxsbQesvRgxqKog7XvVw+Xeog4E</li> <li>Enabled</li> </ul>	public key value and paste it here. P	aste the key value exactly as it was general			
AAAAB3NzaC1yc2EAAAADAQABA AABAQCxys3iwQiost57h3QGixhbE NnxsXOF6fJiyQPaCfcREH+aFrTem eVIU6VVcBqdq43Zhxc4ylGPnhzmr 91FM3fMztl3h4gCZtL/fTX4jj0Q9k8l cODFtqsWHDGMzbnz6Hu41dqYgc GKa06K6VmsinZrPMWiohjd69Hj /oxsbQesvRgxqKog7XvVw+Xeog4E	? Name	myPublicKey			
	? Yalue	AAAAB3NzaC1yc2EAAAADAQABA AABAQCxys3iwQiost57h3QGixhbE NnxsXOF6fJiyQPaCfcREH+aFrTem eVIU6VVcBqdq43Zhxc4yIGPnhzmr 91FM3fMztl3h4gCZtL/fTX4jj0Q9k8l cODFtqsWHDGMzbnz6Hu41dqYgc GKa06K6VmsinZrPMWiohjd69Hj	•	Select File	
Add Canc	Enabled				
				Add Ca	incel

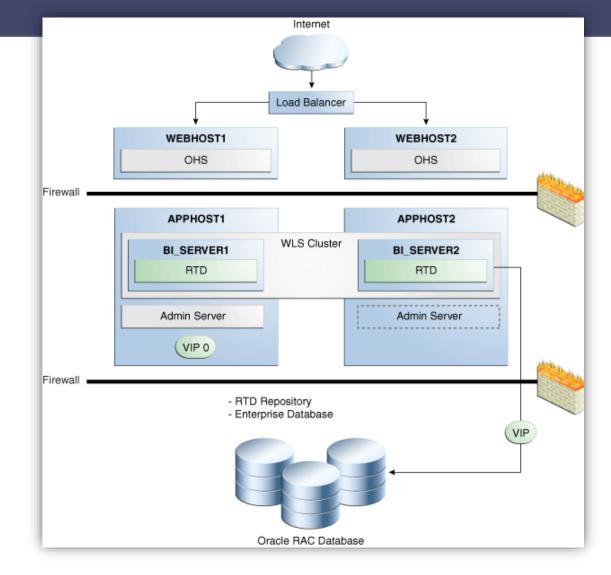


#### Architecture

## Architecture: Implement High Availability

To ensure continued operation in the event of hardware failure

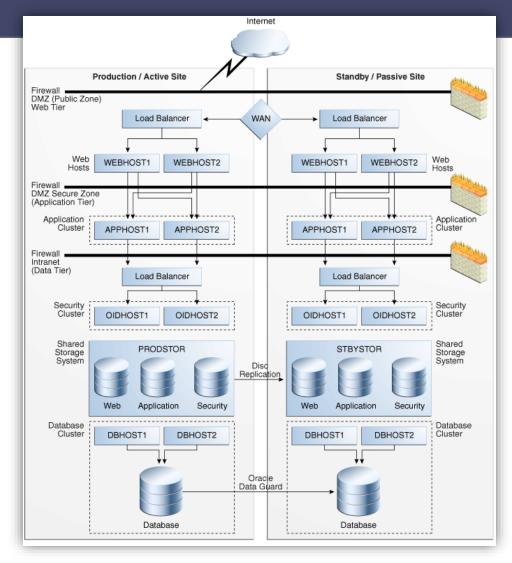






#### Architecture: Implement Disaster Recovery

- To ensure continued operation in the event of catastrophic data center failover
- Mostly for business continuity





#### Documentation

#### **Documentation: Baseline Configuration**

- Too large of a scope to collect baseline configurations across various Oracle Fusion Middleware products
- Understand the reasoning behind this
- How about WebLogic configuration at least as a start?

Configuration Audit Type:	Change Audit	▼	Returns the criteria used for auditing configuration events (configuration changes and other operations): More Info
Configuration Archive Enabled			If true, then backups of the configuration will be made during server boot. More Info
街 Archive Configuration Count:	10		The number of archival versions of config.xml saved by the Administration Server each time the domain configuration is modified. More Info



#### **Documentation: Verify Ports Lists**

# All ports need to be accounted for and documented

🛃 ora	cle@soahost1:~			- 0	×
oracl	e@soahost1	:/home/oracle> netstat -ang	o   grep LISTEN   grep	-v LISTENING	~
		ses could be identified, no			
will	not be sh	own, you would have to be n	root to see it all.)		
tcp	0	0 127.0.0.1:45678	0.0.0.0:*	LISTEN	
tcp	0	0 0.0.0:22	0.0.0.0:*	LISTEN	
tcp6	0	0 fe80::c4b0:2bff:f:3585	50 :::*	LISTEN	
tcp6	0	0 127.0.0.1:35850	···*	LISTEN	
tcp6	0	0 10.106.99.194:35850	···*	LISTEN	
tcp6	0	0 ::1:35850	<b>:::</b> *	LISTEN	
tcp6	0	0 :::1521	:::*	LISTEN	
tcp6	0	0 10.106.99.194:5556	:::*	LISTEN	
tcp6	0	0 ::::22	· · · *	LISTEN	
tcp6	0	0 127.0.0.1:1527	···*	LISTEN	
tcp6	0	0 :::44439	···*	LISTEN	
tcp6	0	0 10.106.99.194:7001	•••*	LISTEN	
tcp6	0	0 :::5500	•••*	LISTEN	
tcp6	0	0 10.106.99.194:8001	•••*	LISTEN	
tcp6	0	0 10.106.99.194:8002	•••*	LISTEN	
tcp6	0	0 fe80::c4b0:2bff:fe:999	91 :::*	LISTEN	
tcp6	0	0 127.0.0.1:9991	• • • *	LISTEN	
tcp6	0	0 10.106.99.194:9991	• • • *	LISTEN	
tcp6	0	0 ::1:9991	• • • *	LISTEN	
oracl	e@soahost1	:/home/oracle>			~



#### **Documentation: Quarterly CPU Patching**

- Develop and document a formal Quarterly CPU Patching process
- How to handle critical patches?
- Article: 10/10 would patch again: Big Red plasters 'easily exploitable' backdoor in Oracle Identity Manager

https://www.theregister.co.uk/2017/10/30/oracle\_releases\_patch\_for\_remotely\_exploitable\_backdoor\_in\_identity\_management\_system/

The OIM bug has a CVSS score of 10.0 –or critical– and could allow a remote, unauthorized hacker access to systems



#### Documentation: Standard Operating Procedure (SOP)

# Develop and document a formal Standard Operating Procedure (SOP)





#### **Process: Restrict Administrative Accounts**

- Don't share the weblogic, oamadmin, oimadmin, cn=orcladmin, etc., to all administrators
- Preferably grant permissions to individual administration accounts and restrict access to default admin accounts



#### **Process: Create Service Accounts**

# Restrict the use of administration accounts

For example: *weblogic*, *cn=orcladmin*, etc.

Create as many service accounts as necessary



#### **Process: Separation of Duties**

- Do not grant Administrator group to all administrators "just because"
- Do not grant Administrator group to service accounts if it is not needed (recall OEM Agent, boot.properties)



#### **Process: No Password Sharing**





#### **Process: Avoid Emails**

#### Don't send usernames/passwords in email

- At least put them in separate emails
- Avoid altogether if possible

Don't send architecture diagrams or network details via email unless in a password protected document

• Avoid accidental exposure, help minimize content indexing online



• Link to access-controlled content management system (e.g., SharePoint)





#### Other: SSL Certificates to Match Hostnames

# SSL certificate common name (cn) should match hostname



# **Other: Implement Log Aggregation**

### Audit logs use to:

- Detect suspicious activity
- Investigate incidents after an attack/hack

Can administrators manipulate audit logs?

Integrate logs in near realtime with log aggregation tools (e.g., Splunk) which should be controlled by another team

# **ORACLE**

#### LOG ANALYTICS CLOUD SERVICE

Oracle Log Analytics can monitor, aggregate, index, and analyze log data from a wide variety of Oracle and non-Oracle log sources.

Rapidly enable log data monitoring from ANY log file (including Syslog sources) and securely transport this data to the Oracle Log Analytics service.

Significantly compress the log data (10:1) and transport the compressed data over HTTPS.



#### Other: Password Management



Administrators maintain tens to hundreds of system passwords

# Passwords on Microsoft Excel spreadsheets can easily be cracked and removed



# Application

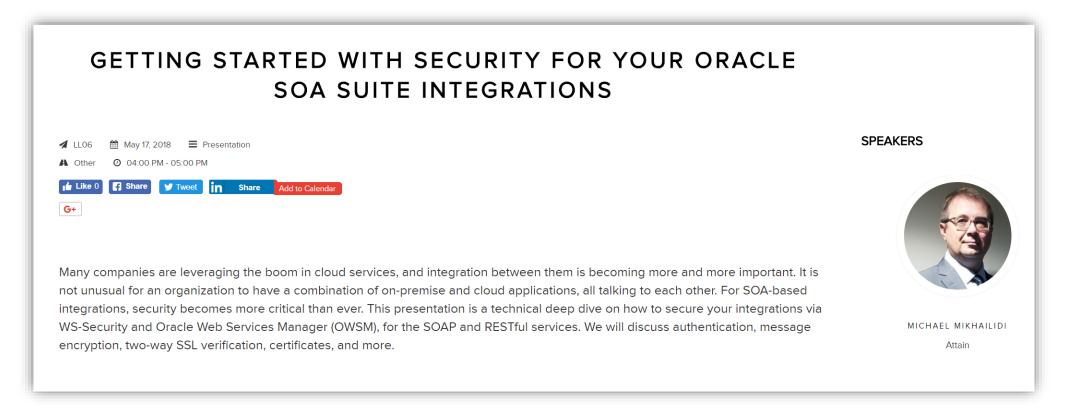
# **Application: Timeout Settings**

Set application and single sign-on (SSO) timeout settings whenever/where applicable



#### **Application: Web Service Security**







# **Application: Development**

# Run web application vulnerability scanning tools against your applications



#### Network

#### Network: Restrict Administrative Console Access via Firewall

# Restrict administrative console access via firewall

# Isn't it a bit overkill?

- Firewall
- Local Linux firewall
- WebLogic network filtering



#### To Continue the Discussion



# Want to learn more about how Attain is different?

Please contact us. We're eager to work with you.

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