

Why Am I Qualified To Speak

- PeteFinnigan.com Limited
- Founded February 2003
- CEO Pete Finnigan
- Clients UK, States, Europe



- Specialists in researching and securing Oracle databases providing consultancy and training
- http://www.petefinnigan.com
- Author of Oracle security step-by-step book
- Published many papers, regular speaker (UK, USA, Slovenia, Norway, Iceland and more)
- Member of the Oak Table Network

Agenda

- What is VPD? is it used? info?
- Differences in various Oracle versions
- Securing VPD often not considered
- Attacking VPD
- Problems performance design
- Conclusions

"Whilst VPD is a security solution, security solutions must also be secured themselves and unfortunately they also increase the attack surface"

What Is VPD – Many Names. ③

- Called Virtual Private Database (VPD)
- Called Row Level Security (RLS) – Hence DBMS_RLS controls it
- Called Fine Grained Access Control (FGAC) "Used by Oracle themselves in L Socurity (the Trusted Oracle
- VPD includes:

"Used by Oracle themselves in Label Security (the Trusted Oracle replacement) and also Database Vault"

- Fine Grained Access Control
- Application Contexts
- Global Application Contexts

Is VPD Used In Anger?

- In my experience not much why?
 - I have worked with a few clients to implement
 VPD
 - It is free with EE; not a cost option that may put people off like OLS
- Oracle are increasingly using it
 - In XDB ACL's
 - In E-Business Suite
 - As part of Database Vault and Audit Vault

Where To Find Information

- Oracles on-line documentation
- Effective Oracle database 10g security by design -ISBN-13: 978-0072231304
- RLS chapter <u>http://www.devshed.com/c/a/Oracle/RowLevel-Security-</u>
 <u>with-Virtual-Private-Database/</u>
- Does VPD, FGA or audit really cause performance issues http://www.insight.co.uk/files/presentations/Does%20VP

D,%20FGA%20or%20Audit%20Cause%20Performance %20Issues.pdf

- Oracle Row Level Security -<u>http://www.securityfocus.com/infocus/1743</u>
- Row Level Security <u>http://www.dbazine.com/oracle/or-articles/jlewis15</u>

VPD Through The Versions

- Row Level Security added in 8.1.5 release
- 9i adds multiple policies per table and policy groups controlled by application driving context
- 9i adds global contexts for connection pooling
- 10g adds column level policies, column masking, policy types (5) added for performance to allow caching, contexts updated to allow values to be passed to parallel slaves.
- 11g provides integration for Enterprise manager for Row Level Security Policies.

Securing VPD

- Leaking predicates
- Leaking policies
- "R"ole "B"ased "AC"cess (RBAC) on VPD structure / configuration
- Bypassing VPD by means of exception
- SQL Injection issues
- Direct data access

"Remember: An important concept in using security features is to ensure that the security feature itself is also secure"

Finding the Predicate

- There are a number of possibilities to find predicates and details
 "In Oracle security we must think in layers:
 - Event 10730
 - Event 10060

"In Oracle security we must think in layers: the object, the meta-data, the access rights, different paths to the data or to the "right"...."

- V\$vpd_policy no one has access by default
- Library cache dump? if static data present can also be leaked
- SGA can be dumped for binds, SQL, optimizer and more
- Common denominator ALTER SESSION / SYSTEM / trace (many options -<u>http://www.petefinnigan.com/ramblings/how_to_set_trac</u>

<u>e.htm</u>)

Create A Simple Policy

- See code <u>http://www.petefinnigan.com/vpd2.sql</u>
- Create a user PXF,
 - Grant some privileges,
 - Create a table (copy of scott.emp)
 - Create a predicate function to block "deptno != 10"
 - Create a policy on pxf.emp
 - Number of rows restricted by 3

Example

```
who has priv: Release 1.0.3.0.0 - Production on Wed Jan 16 19:13:16 2008
Copyright (c) 2004 PeteFinnigan.com Limited. All rights reserved.
PRIVILEGE TO CHECK
                       [SELECT ANY TABLE]: ALTER SESSION
OUTPUT METHOD Screen/File
                                       [S]: S
...
Privilege => ALTER SESSION has been granted to =>
_____
       Role => DBA (ADM = YES) which is granted to =>
               User => SYS (ADM = YES)
               User => SYSMAN (ADM = NO)
               User => SYSTEM (ADM = YES)
               User => TESTUSER (ADM = NO)
       User => SYS (ADM = NO)
       User => IX (ADM = NO)
       User => SH (ADM = NO)
       Role => RECOVERY CATALOG OWNER (ADM = NO) which is granted to =>
               User => SYS (ADM = YES)
       User => BI (ADM = NO)
       User => CTXSYS (ADM = NO)
       Role => OLAP USER (ADM = NO) which is granted to =>
               User => SYS (ADM = YES)
       User => SCOTT (ADM = NO)
       User => HR (ADM = NO)
       User => DMSYS (ADM = NO)
       User => XDB (ADM = NO)
```

Example (2)				
SQL> alter session Session altered. SQL> alter session Session altered.	set sql_tra	ace=true; '10730 trace	<pre>name context forever';</pre>	
SQL> select * from EMPNO ENAME COMM	<pre>pxf.emp; JOB</pre>	MGR	As a normal user – SCOTT - I am able to determine the rules VPD imposes on me	
DEPTNO 	CLEPK	7000	17-DFC-80 800	
20 SOL> alter session	set events	'10730 trace	name context off';	
Session altered. SQL> alter session Session altered. SQL>	set sql_tra	ace=false;		

Example (3)

TextPad - [C:\app\Admin\diag\rdbms\ora11gpe\ora11gpe\trace\ora11gpe_ora_2936.trc]

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*** 2009-03-17 09:35:43.734 *** SESSION ID: (134.69) 2009-03-17 09:35:43.734 *** CLIENT ID:() 2009-03-17 09:35:43.734 *** SERVICE NAME: (SYS\$USERS) 2009-03-17 09:35:43.734 *** MODULE NAME: (SQL*Plus) 2009-03-17 09:35:43.734 *** ACTION NAME: () 2009-03-17 09:35:43.734 ------PARSING IN CURSOR #3 len=32 dep=0 uid=81 oct=42 lid=81 tim=1962102740 hv=0 ad='c2dfc04' sqlid='00000000000000' alter session set sql trace=true END OF STMT EXEC #3:c=0,e=37,p=0,cr=0,cu=0,mis=1,r=0,dep=0,og=1,tim=1962102735 -----PARSING IN CURSOR #4 len=59 dep=0 uid=81 oct=42 lid=81 tim=1962166757 hv=2603787413 ad='0' sqlid='8scqa1qdm594p' alter session set events '10730 trace name context forever' END OF STMT PARSE #4:c=0,e=31,p=0,cr=0,cu=0,mis=0,r=0,dep=0,og=0,tim=1962166753 EXEC #4:c=0,e=145,p=0,cr=0,cu=0,mis=0,r=0,dep=0,og=0,tim=1962167069 _____ PARSING IN CURSOR #4 len=39 dep=1 uid=483 oct=47 lid=483 tim=1962168080 hv=1410854723 ad='2813f5a0' sqlid='0f4xhata1gvu3' begin :con := PREDICATE(:sn, :on); end; END OF STMT PARSE #4:c=0,e=32,p=0,cr=0,cu=0,mis=0,r=0,dep=1,og=1,tim=1962168075 EXEC #4:c=0,e=91,p=0,cr=0,cu=0,mis=0,r=1,dep=1,og=1,tim=1962168387 SCOTT Logon user Table/View PXF.EMP Policy name PXFTEST Policy function: PXF.PREDICATE RLS view SELECT "EMPNO", "ENAME", "JOB", "MGR", "HIREDATE", "SAL", "COMM", "DEPTNO" FROM "PXF". "EMP" "EMP" WHERE (deptno != '10') ------PARSING IN CURSOR #4 len=450 dep=1 uid=81 cot=3 lid=81 tim=1962169557 hv=2160055283 ad='2813f130' sqlid='4xsj2xqObznzm' SELECT /* OPT_DYN_SAMP */ /*+ ALL_ROWS IGNORE_WHERE_CLAUSE NO_PARALLEL(SAMPLESUB) opt_param('parallel_execution_enabled', 'false') NO_PARALLEL_INDEX(SAMPLESUB) END OF STMT PARSE #4:c=0,e=307,p=0,cr=0,cu=0,mis=1,r=0,dep=1,og=1,tim=1962169551 EXEC #4:c=0,e=856,p=0,cr=0,cu=0,mis=1,r=0,dep=1,og=1,tim=1962170590 FETCH #4:c=0,e=112,p=0,cr=3,cu=0,mis=0,r=1,dep=1,og=1,tim=1962170777 STAT #4 id=1 cnt=1 pid=0 pos=1 obj=0 op='SORT AGGREGATE (cr=3 pr=0 pw=0 time=0 us)' STAT #4 id=2 cnt=15 pid=1 pos=1 obj=79720 op='TABLE ACCESS FULL EMP (cr=3 pr=0 pw=0 time=2 us cost=3 size=4251 card=327)' ------PARSING IN CURSOR #3 len=21 dep=0 uid=81 oct=3 lid=81 tim=1962171373 hv=3160365295 ad='28142c0c' sglid='1u2fc12v5vg7q' select * from pxf.emp END OF STMT PARSE #3:c=0,e=3725,p=0,cr=4,cu=0,mis=1,r=0,dep=0,og=1,tim=1962171368 _ _ _ _ _ _ _ _ _ _ _ _ PARSING IN CURSOR #4 len=39 dep=1 uid=483 oct=47 lid=483 tim=1962171612 hv=1410854723 ad='2813f5a0' sqlid='0f4xhata1gvu3' begin :con := PREDICATE(:sn, :on); end; END OF STMT F.

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Leaking Policy Details

- To secure VPD all of the configuration must be secured including:
 - -%_POLICY_GROUPS
 - -%_POLICY_CONTEXTS
 - -%_POLICIES
- Access to predicate functions must also be protected;
 - Definitions OBJ\$, SOURCE\$,
 PROCEDURE\$, ARGUMENT\$, the functions

Example

who_can_access: Release 1.0.3.0.0 - Production on Wed Jan 16 19:30:16 2008

Copyright (c) 2004 PeteFinnigan.com Limited. All rights reserved.

NAME OF OBJECT TO CHECK[USER_OBJECTS]: ALL_POLICIESOWNER OF THE OBJECT TO CHECK[USER]: SYSOUTPUT METHOD Screen/File[S]: SFILE NAME FOR OUTPUT[priv.lst]:OUTPUT DIRECTORY [DIRECTORY or file (/tmp)]:[N]:EXCLUDE CERTAIN USERS[N]:USER TO SKIP[TEST%]:

Checking object => SYS.ALL_POLICIES

===

Madness by default anyone can see what policies exist that affect them

```
Object type is => VIEW (TAB)
Privilege => SELECT is granted to =>
Role => PUBLIC (ADM = NO)
```

Example(2)

<pre>SQL> select object_owner,object 2 pf_owner,pf_owner,fun 3 from all_policies;</pre>	t_name,polid	cy_name,	
OBJECT_OWNER	OBJECT_NAME		
POLICY_NAME	PF_OWNER		
PF_OWNER	FUNCTION		
SCOTT PXFPOL SYS	EMP SYS HACK		
PXF PXFTEST PXF	EMP PXF PREDICATE	As SCOTT I could find out the predicate, I can also find out the policies that affect me.	
2 rows selected		Bad design!	

RBAC on VPD structure

- RBAC must be applied on
 - Packages DBMS_RLS, DBMS_SESSION
 - Policies see previous slide
 - Policy functions, structure, source code
 - Contexts, application and global
 - Supporting data static look up data Any data used in a policy/predicate
 - System privileges used
 - Grants on access to any of the above
- Don't just rely on VPD to protect data

Bypassing VPD

- VPD configuration should be designed normally to work with users (end users / identities)
 - i.e. access to groups of data is based on actual people, this is reflected in the VPD
- This is often done in total or part using application contexts These are tied to the session
- BUT, they must use static data, session data, application data (i.e. FND_PROFILES) to ascertain who is who
- Whilst the context is reasonably secure often the data used could be changed/bypassed/spoofed
- All of the identity must be considered and hardened

Exempt Access Policy

who has priv: Release 1.0.3.0.0 - Production on Wed Jan 16 16:26:56 2008 Copyright (c) 2004 PeteFinnigan.com Limited. All rights reserved. PRIVILEGE TO CHECK [SELECT ANY TABLE]: EXEMPT ACCESS POLICY OUTPUT METHOD Screen/File [S]: S FILE NAME FOR OUTPUT [priv.lst]: OUTPUT DIRECTORY [DIRECTORY or file (/tmp)]: EXCLUDE CERTAIN USERS [N]: [TEST%]: USER TO SKIP Privilege => EXEMPT ACCESS POLICY has been granted to => User => X (ADM = NO)PL/SOL procedure successfully completed. For updates please visit http://www.petefinnigan.com/tools.htm SOL> http://www.petefinnigan.com/who_has_priv.sql

SQL Injection

- SQL Injection could be used in a number of ways to exploit VPD:
 - Litchfield shows how to inject a call to DBMS_RLS.DROP_POLICY via XDB.XDB_PITRIG_PKG.PITRIG_DROP – see <u>http://www.databasesecurity.com/dbsec/ohh-</u> <u>defeating-vpd.pdf</u>
 - Many exploits from sites such as http://milw0rm.com can be used in the same way
 - Packages that expose VPD see next slide
 - Applications that VPD could have components exploited – i.e. if the predicate is "constructed" using concatenation it could be exploited.

Ways To Access Policies

SQL> select owner,name,type

- 2 from dba_dependencies
- 3 where referenced_name='DBMS_RLS';

OWNER	NAME		TYPE		
PUBLIC	DBMS_RLS		SYNONYM		
SYS	DBMS_RLS		PACKAGE	BODY	
SYS	LTUTIL		PACKAGE	BODY	
SYS	LTADM		PACKAGE	BODY	
XDB	DBMS_XDBZ0		PACKAGE	BODY	
XDB	DBMS_XDBZ0		PACKAGE	BODY	
<pre>SQL> select grantee,table_name from dba_tab_privs 2 where table_name in ('LTUTIL','LTADM','DBMS_XDBZ0');</pre>					
GRANTEE		TABLE_NAME			
WMSYS		LTADM			
WMSYS		LTUTIL			
IMP_FULL_DATA	ABASE	LTADM			
PUBLIC		DBMS_XDBZ0			

18/03/2009

Access The Data Directly

- Strings on data files
- With C or Java from the database
- Hex editors Unix or Windows
- Block dumps recent forensics papers cover
- Tools like bbed, CBAT, DUL like tools such as Ora*Dude and more
 Again do not consider VPD as a
- Backups
- Exports

Again do not consider VPD as a "be all" and and "end all" – work out where the data is and how it "flows"

- Reports and lists of data from privileged users
- More?



Example (2)

SQL> alter system dump datafile 4 block 420; System altered. SQL> connect sys/change_on_install as sysdba Connected. SQL> select * from pxf.emp where deptno=10;

EMPNO COMM	ENAME	JOB	MGR	HIREDATE	SAL
DEPTNO					
7782	CLARK	MANAGER	7839	09-JUN-81	2450
10					
7839	KING	PRESIDENT		17-NOV-81	5000
10					
7934	MILLER	CLERK	7782	23-JAN-82	1300
10					

Example (3)

TextPad - [C:\oracle\admin\ora10gr2\udump\ora10gr2_ora_10228.trc]		
File Edit Search View Tools Macros Configure Window Help		
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Repeat 464 times		
8229DC0 0000000 08002C00 2350C203 4C494D06	[,,, P#.MIL]	
8229DD0 0552454C 52454C43 4EC2034B B6770753	[LER.CLERKNS.w.]	
8229DE0 01011701 0EC20201 0BC102FF 0308002C	: []	
8229DF0 040350C2 44524F46 414E4107 5453594C	[.PFORD.ANALYST]	
8229E00 434CC203 0CB57707 01010103 FF1FC202	[LC.w]	
8229E10 2C15C102 C2020800 414A0550 0553454D) [,P.JAMES.]	
8229E20 52454C43 4DC2034B B5770763 0101030C	[CLERKMc.w]	
8229E30 0AC20301 C102FF33 08002C1F 4D4FC203	[3,OM]	
8229E40 41444105 4305534D 4B52454C 594EC203	[.ADAMS.CLERKNY]	
8229E50 05BB7707 01010117 FF0CC202 2C15C102	[.W,	
8229E60 C2030800 54062D4F 454E5255 41530852	[OTURNER.SA]	
8229E70 4D53454C C2034E41 7707634D 010809B5	[LESMANMc.w]	
8229E80 C2020101 02800110 002C1FC1 4FC20308		
8229E90 494B0428 5009474E 49534552 544E4544 8550E30 DEFENDER 0101110D 55630501 0DC105EE	[[.KING.PRESIDENI]	
8229EAU B57707FF UIUIIIUB 33C2U2UI UBCIUZFF 8220EB0 0208002C 05504EC2 544E4252 4E410754		
8229EBU U3U8UU2U USS94EU2 S44F43S3 4E41U7S4 8229EC0 E2E04C41 4CC202E4 BB770742 01011204	[,NI.SCOII.AN]	
0229ECU 53594C41 4CC20354 DD/70743 01011304 0220ED0 1EC20201 1EC102EE 0200002C 0EE24EC2		
0229ED0 IFC2020I ISCI02FF 0500002C 05554EC2 0220EE0 52414C42 414D074B 4547414E 4EC20252	[
0229EE0 J2414C43 414D074D 4J47414E 4FC205J2 0000EE0 B5770700 01010006 10C00201 C100EE00		
8229E00 08002C0B 634DC203 414C4205 4D07454B		
8229F10 47414E41 C2035245 7707284E 010105B5	INNAGER O(w 1	
8229F20 C2030101 02FF331D 002C1FC1 ADC20308	[3 M]	
8229F30 414D0637 4F495452 4C415308 414D5345	[7 MARTIN SALESMA]	
8229F40 4DC2034E B5770763 01011C09 0DC20301		
8229F50_0FC20233_2C1FC102_C2030800_4A05434C	[]	
8229F60 53454E4F 4E414D07 52454741 284FC203	[ONES_MANAGERO(]	
8229F70 04B57707 01010102 4C1EC203 15C102FF	' [.wL]	
8229F80 0308002C 04164CC2 44524157 4C415308	[,LWARD.SAL]	
8229F90 414D5345 4DC2034E B5770763 01011602	[ESMANMc.w]	
8229FA0 0DC20301 06C20233 2C1FC102 C2030800	[3]	
8229FB0 4105644B 4E454C4C 4C415308 414D5345	[Kd.ALLEN.SALESMA]	
	··· ·/ ·	
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Screens Can Break

- Certification and Support for Third party products - <u>http://blogs.oracle.com/schan/newsItems/departments/ex</u> <u>tendingApps/2006/05/18#a200</u>
- Adding VPD can break existing applications and other modules
- E-Business Suite screens have been seen to break because VPD is enabled
- There is often a fear with VPD implementers that they are not supported if VPD breaks something
- You can get into a complex support / certification saga
- If Oracle can reproduce even if you let support have your code or an example with the same problem Oracle can help look at the issue

Layered Approach

- VPD must be part of a layered approach to securing data in an Oracle database
- RBAC on
 - Data
 - Security measures and policies
- Encryption for critical data
- Hardening must be done
- VPD as part of an overall solution
- Network security
- Audit trails
- More...

Performance

- VPD is often perceived as being bad due to perceived optimizer changes – aim to not excessively change the optimizer
- Often runs faster when VPD is enabled less rows returned!
- Don't use excessive code in predicates i.e. select from dual or worse big tables
- Use indexes on the predicate columns
- Use static data if at all possible
- Use static policies if possible
- Keep the policy functions as simple as possible – good design is king!

Cached Policies and sys_context

- Another lesson learned was to pass back sys_context('...','...') rather than resolve the sys_context in the policy function
- 5 types of caching can be used:
 - Static execute once, store predicate in SGA
 - Shared_static cache predicate across multiple objects using same policy
 - Context_sensitive use for connection pooling, server executes policy function on statement execution if a context change detected
 - Shared_context_sensitive as above; shared across multiple objects; same policy
 - Dynamic no caching executed every time

Design It First

- One of the key lessons I have learned with VPD is to design carefully first. Include:
- Business rules first (who/what/when)
- Identify the data to be protected
- Simplicity is the key keep the rules / policies very simple (as simple as possible)
- Work out the identities, the rules for all access, the default state,
- Then design the contexts, predicates
- Test create boundary tests as well

Multiple Policy Issues

- An example from the trenches
- A single table is needed as part of every predicate
- A lot of other tables access this table as part of the predicate generation
- A lot of policies created, identities designed, contexts created
- Problem: The single table cannot be protected with VPD as it breaks all other policies
- VPD needs, hardening, RBAC etc as well as a "complete" solution

Conclusions

- Looked at "what is VPD"
- What can it do
- How VPD can be bypassed and why
- How the data could still be accessed outside of VPD
- How to design VPD implementations
- How to protect VPD implementations



