Oracle® Solaris 11 Security Guidelines



Copyright © 2011, 2013, Oracle and/or its affiliates. All rights reserved.

This software and related documentation are provided under a license agreement containing restrictions on use and disclosure and are protected by intellectual property laws. Except as expressly permitted in your license agreement or allowed by law, you may not use, copy, reproduce, translate, broadcast, modify, license, transmit, distribute, exhibit, perform, publish, or display any part, in any form, or by any means. Reverse engineering, disassembly, or decompilation of this software, unless required by law for interoperability, is prohibited.

The information contained herein is subject to change without notice and is not warranted to be error-free. If you find any errors, please report them to us in writing.

If this is software or related documentation that is delivered to the U.S. Government or anyone licensing it on behalf of the U.S. Government, the following notice is applicable:

U.S. GOVERNMENT END USERS. Oracle programs, including any operating system, integrated software, any programs installed on the hardware, and/or documentation, delivered to U.S. Government end users are "commercial computer software" pursuant to the applicable Federal Acquisition Regulation and agency-specific supplemental regulations. As such, use, duplication, disclosure, modification, and adaptation of the programs, including any operating system, integrated software, any programs installed on the hardware, and/or documentation, shall be subject to license terms and license restrictions applicable to the programs. No other rights are granted to the U.S. Government.

This software or hardware is developed for general use in a variety of information management applications. It is not developed or intended for use in any inherently dangerous applications, including applications that may create a risk of personal injury. If you use this software or hardware in dangerous applications, then you shall be responsible to take all appropriate fail-safe, backup, redundancy, and other measures to ensure its safe use. Oracle Corporation and its affiliates disclaim any liability for any damages caused by use of this software or hardware in dangerous applications.

Oracle and Java are registered trademarks of Oracle and/or its affiliates. Other names may be trademarks of their respective owners.

Intel and Intel Xeon are trademarks or registered trademarks of Intel Corporation. All SPARC trademarks are used under license and are trademarks or registered trademarks of SPARC International, Inc. AMD, Opteron, the AMD logo, and the AMD Opteron logo are trademarks or registered trademarks of Advanced Micro Devices. UNIX is a registered trademark of The Open Group.

This software or hardware and documentation may provide access to or information on content, products, and services from third parties. Oracle Corporation and its affiliates are not responsible for and expressly disclaim all warranties of any kind with respect to third-party content, products, and services. Oracle Corporation and its affiliates will not be responsible for any loss, costs, or damages incurred due to your access to or use of third-party content, products, or services.

Ce logiciel et la documentation qui l'accompagne sont protégés par les lois sur la propriété intellectuelle. Ils sont concédés sous licence et soumis à des restrictions d'utilisation et de divulgation. Sauf disposition de votre contrat de licence ou de la loi, vous ne pouvez pas copier, reproduire, traduire, diffuser, modifier, breveter, transmettre, distribuer, exposer, exécuter, publier ou afficher le logiciel, même partiellement, sous quelque forme et par quelque procédé que ce soit. Par ailleurs, il est interdit de procéder à toute ingénierie inverse du logiciel, de le désassembler ou de le décompiler, excepté à des fins d'interopérabilité avec des logiciels tiers ou tel que prescrit par la loi.

Les informations fournies dans ce document sont susceptibles de modification sans préavis. Par ailleurs, Oracle Corporation ne garantit pas qu'elles soient exemptes d'erreurs et vous invite, le cas échéant, à lui en faire part par écrit.

Si ce logiciel, ou la documentation qui l'accompagne, est concédé sous licence au Gouvernement des Etats-Unis, ou à toute entité qui délivre la licence de ce logiciel ou l'utilise pour le compte du Gouvernement des Etats-Unis, la notice suivante s'applique:

U.S. GOVERNMENT END USERS. Oracle programs, including any operating system, integrated software, any programs installed on the hardware, and/or documentation, delivered to U.S. Government end users are "commercial computer software" pursuant to the applicable Federal Acquisition Regulation and agency-specific supplemental regulations. As such, use, duplication, disclosure, modification, and adaptation of the programs, including any operating system, integrated software, any programs installed on the hardware, and/or documentation, shall be subject to license terms and license restrictions applicable to the programs. No other rights are granted to the U.S. Government.

Ce logiciel ou matériel a été développé pour un usage général dans le cadre d'applications de gestion des informations. Ce logiciel ou matériel n'est pas conçu ni n'est destiné à être utilisé dans des applications à risque, notamment dans des applications pouvant causer des dommages corporels. Si vous utilisez ce logiciel ou matériel dans le cadre d'applications dangereuses, il est de votre responsabilité de prendre toutes les mesures de secours, de sauvegarde, de redondance et autres mesures nécessaires à son utilisation dans des conditions optimales de sécurité. Oracle Corporation et ses affiliés déclinent toute responsabilité quant aux dommages causés par l'utilisation de ce logiciel ou matériel pour ce type d'applications.

Oracle et Java sont des marques déposées d'Oracle Corporation et/ou de ses affiliés. Tout autre nom mentionné peut correspondre à des marques appartenant à d'autres propriétaires qu'Oracle.

Intel et Intel Xeon sont des marques ou des marques déposées d'Intel Corporation. Toutes les marques SPARC sont utilisées sous licence et sont des marques ou des marques déposées de SPARC International, Inc. AMD, Opteron, le logo AMD opteron sont des marques ou des marques déposées d'Advanced Micro Devices. UNIX est une marque déposée d'The Open Group.

Ce logiciel ou matériel et la documentation qui l'accompagne peuvent fournir des informations ou des liens donnant accès à des contenus, des produits et des services émanant de tiers. Oracle Corporation et ses affiliés déclinent toute responsabilité ou garantie expresse quant aux contenus, produits ou services émanant de tiers. En aucun cas, Oracle Corporation et ses affiliés ne sauraient être tenus pour responsables des pertes subies, des coûts occasionnés ou des dommages causés par l'accès à des contenus, produits ou services tiers, ou à leur utilisation.

Contents

	Preface	7
1	Overview of Oracle Solaris Security	9
	Oracle Solaris Security Protections	9
	Oracle Solaris Security Technologies	10
	Address Space Layout Randomization	10
	Audit Service	10
	BART File Verification	11
	Cryptographic Services	11
	File Permissions and Access Control Entries	12
	Packet Filtering	12
	Passwords and Password Constraints	13
	Pluggable Authentication Module	14
	Privileges in Oracle Solaris	14
	Remote Access	15
	Role-Based Access Control	16
	Service Management Facility	16
	Oracle Solaris ZFS File System	17
	Oracle Solaris Zones	17
	Trusted Extensions	18
	Oracle Solaris 11 Security Defaults	19
	System Access Is Limited and Monitored	19
	Kernel, File, and Desktop Protections Are in Place	19
	Additional Security Features Are in Place	20
	Oracle Solaris 11 Security Evaluation	20
	Site Security Policy and Practice	21

2	Configuring Oracle Solaris Security	23
	Installing the Oracle Solaris OS	23
	Securing the System	24
	▼ How to Verify Your Packages	24
	▼ How to Disable Unneeded Services	25
	▼ How to Remove Power Management Capability From Users	25
	▼ How to Place a Security Message in Banner Files	26
	▼ How to Place a Security Message on the Desktop Login Screen	27
	Securing Users	29
	▼ How to Set Stronger Password Constraints	30
	▼ How to Set Account Locking for Regular Users	31
	▼ How to Set More Restrictive umask Value for Regular Users	32
	▼ How to Audit Significant Events in Addition to Login/Logout	33
	▼ How to Monitor lo Events in Real Time	33
	▼ How to Remove Unneeded Basic Privileges From Users	35
	Securing the Kernel	35
	Configuring the Network	36
	▼ How to Display a Security Message to ssh Users	37
	▼ How to Use TCP Wrappers	
	Protecting File Systems and Files	
	▼ How to Limit the Size of the tmpfs File System	
	Protecting and Modifying Files	41
	Securing Applications and Services	41
	Creating Zones to Contain Critical Applications	
	Managing Resources in Zones	42
	Configuring IPsec and IKE	42
	Configuring IP Filter	
	Configuring Kerberos	42
	Adding SMF to a Legacy Service	43
	Creating a BART Snapshot of the System	43
	Adding Multilevel (Labeled) Security	
	Configuring Trusted Extensions	44
	Configuring Labeled IPsec	44

3	Monitoring and Maintaining Oracle Solaris Security	45
	Verifying File Integrity by Using BART	45
	Using the Audit Service	46
	Monitoring audit_syslog Audit Summaries	46
	Reviewing and Archiving Audit Logs	47
	Finding Rogue Files	47
A	Bibliography for Oracle Solaris Security	49
	Oracle Solaris References	49

Preface

This guide presents security guidelines for the Oracle Solaris operating system (Oracle Solaris OS). First, the guide describes security issues that an enterprise OS must address. Then, it describes the default security features of the Oracle Solaris OS. Finally, the guide provides specific steps to take to harden the system and to use Oracle Solaris security features to protect your data and applications. You can tailor the recommendations in this guide to your site security policy.

Audience

Oracle Solaris 11 Security Guidelines is intended for security administrators and other administrators who perform the following tasks:

- Analyze security requirements
- Implement site security policy in software
- Install and configure the Oracle Solaris OS
- Maintain system and network security

To use this guide, you must have general knowledge of UNIX administration, a good foundation in software security, and knowledge of your site security policy.

Access to Oracle Support

Oracle customers have access to electronic support through My Oracle Support. For information, visit http://www.oracle.com/pls/topic/lookup?ctx=acc&id=info or visit http://www.oracle.com/pls/topic/lookup?ctx=acc&id=trs if you are hearing impaired.

Typographic Conventions

The following table describes the typographic conventions that are used in this book.

TABLE P-1 Typographic Conventions

Typeface	Description	Example
AaBbCc123	The names of commands, files, and directories, and onscreen computer output	Edit your . login file.
		Use ls -a to list all files.
		machine_name% you have mail.
AaBbCc123	What you type, contrasted with onscreen	machine_name% su
	computer output	Password:
aabbcc123	Placeholder: replace with a real name or value	The command to remove a file is rm <i>filename</i> .
AaBbCc123	Book titles, new terms, and terms to be emphasized	Read Chapter 6 in the <i>User's Guide</i> .
		A <i>cache</i> is a copy that is stored locally.
		Do <i>not</i> save the file.
		Note: Some emphasized items appear bold online.

Shell Prompts in Command Examples

The following table shows UNIX system prompts and superuser prompts for shells that are included in the Oracle Solaris OS. In command examples, the shell prompt indicates whether the command should be executed by a regular user or a user with privileges.

TABLE P-2 Shell Prompts

Shell	Prompt
Bash shell, Korn shell, and Bourne shell	\$
Bash shell, Korn shell, and Bourne shell for superuser	#
C shell	machine_name%
C shell for superuser	machine_name#

◆ ◆ ◆ CHAPTER 1

Overview of Oracle Solaris Security

Oracle Solaris is a robust, premier enterprise operating system that offers proven security features. With a sophisticated network-wide security system that controls the way users access files, protect system databases, and use system resources, Oracle Solaris 11 addresses security requirements at every layer. While traditional operating systems can contain inherent security weaknesses, the flexibility of Oracle Solaris 11 enables it to satisfy a variety of security objectives from enterprise servers to desktop clients. Oracle Solaris is fully tested and supported on a variety of SPARC and x86-based systems from Oracle and on other hardware platforms from third-party vendors.

- "Oracle Solaris Security Protections" on page 9
- "Oracle Solaris Security Technologies" on page 10
- "Oracle Solaris 11 Security Defaults" on page 19
- "Oracle Solaris 11 Security Evaluation" on page 20
- "Site Security Policy and Practice" on page 21

Oracle Solaris Security Protections

Oracle Solaris provides a solid foundation for company data and applications by protecting data on disk and in transit. Oracle Solaris resource management and Oracle Solaris Zones provide features that separate and protect applications from misuse. This containment, together with least privilege implemented through privileges and the role-based access control (RBAC) feature of Oracle Solaris, reduce the security risk of intruder or regular user actions. Authenticated and encrypted protocols such as IP security (IPsec) provide virtual private networks (VPNs) across the Internet, as well as tunnels within a LAN or a WAN for safe data delivery. Additionally, the auditing feature of Oracle Solaris ensures that records are kept of any activity of interest.

Oracle Solaris 11 security services provide defense in depth by offering layers of protection for the system and the network. Oracle Solaris protects the kernel by limiting, within kernel utilities, what privileged actions the utility can perform. The default network configuration

provides data protection on the system and across the wire. IPsec, the IP Filter feature of Oracle Solaris, and Kerberos can provide additional protections.

Oracle Solaris security services include:

- Protecting the kernel Kernel daemons and devices are protected by file permissions and by privileges.
- Protecting memory Address space layout is randomized for userland processes.
- Protecting logins Logins require passwords. Passwords are strongly encrypted. Remote logins are initially limited to an encrypted and authenticated channel through the Secure Shell feature of Oracle Solaris. The root account cannot log in directly.
- Protecting data Data on disk is protected by file permissions. Additional layers of protection can be configured. For example, you can use access control lists (ACLs), place data in a zone, encrypt a file, encrypt an Oracle Solaris ZFS dataset, create a read-only ZFS dataset, and mount file systems so that setuid programs cannot be run and executable files cannot be executed.

Oracle Solaris Security Technologies

The security features of Oracle Solaris can be configured to implement your site's security policy.

The following sections provide a short introduction to the security features of Oracle Solaris. The descriptions include references to more detailed explanations and to procedures in this guide and other Oracle Solaris system administration guides that demonstrate these features.

Address Space Layout Randomization

Address space layout randomization (ASLR) randomizes the addresses that are used by a given binary. ASLR can prevent certain types of attacks that are based on knowing the exact location of certain memory ranges, and can detect the attempt when it likely stops the executable. For more information, see "Address Space Layout Randomization" in *Oracle Solaris 11.1 Administration: Security Services*.

Audit Service

Auditing is the collecting of data about the use of system resources. The audit data provides a record of security-related system events. This data can then be used to assign responsibility for actions that take place on a system.

Auditing is a basic requirement for security evaluation, validation, and certification bodies. Auditing can also provide a deterrent to potential intruders.

For more information, see the following:

- For a list of audit-related man pages, see Chapter 29, "Auditing (Reference)," in *Oracle Solaris 11.1 Administration: Security Services*.
- For guidelines, see "How to Audit Significant Events in Addition to Login/Logout" on page 33 and the man pages.
- For an overview of auditing, see Chapter 26, "Auditing (Overview)," in *Oracle Solaris 11.1 Administration: Security Services*.
- For auditing tasks, see Chapter 28, "Managing Auditing (Tasks)," in *Oracle Solaris 11.1 Administration: Security Services*.

BART File Verification

The BART feature of Oracle Solaris enables you to comprehensively validate systems by performing file-level checks of a system over time. By creating BART manifests, you can easily and reliably gather information about the components of the software stack that is installed on deployed systems.

BART is a useful tool for integrity management on one system or on a network of systems.

For more information, see the following:

- Selected man pages include bart(1M), bart_rules(4), and bart_manifest(4).
- For guidelines, see "Creating a BART Snapshot of the System" on page 43, "Verifying File Integrity by Using BART" on page 45, and the man pages.
- For an overview of BART, see Chapter 6, "Verifying File Integrity by Using BART (Tasks)," in *Oracle Solaris 11.1 Administration: Security Services*.
- For examples of using BART, see "Using BART (Tasks)" in *Oracle Solaris 11.1 Administration: Security Services* and the man pages.

Cryptographic Services

The Cryptographic Framework feature of Oracle Solaris and the Key Management Framework (KMF) feature of Oracle Solaris provide central repositories for cryptographic services and key management. Hardware, software, and end users have seamless access to optimized algorithms. The different storage mechanisms, administrative utilities, and programming interfaces for various public key infrastructures (PKIs) can use a unified interface when they adopt KMF interfaces.

The Cryptographic Framework provides cryptographic services to users and applications through individual commands, a user-level programming interface, a kernel programming interface, and user-level and kernel-level frameworks. The Cryptographic Framework provides

these cryptographic services to applications and kernel modules in a manner seamless to the end user. It also brings direct cryptographic services, like encryption and decryption for files, to the end user.

KMF provides tools and programming interfaces for centrally managing public key objects, such as X.509 certificates and public/private key pairs. The formats for storing these objects can vary. KMF also provides a tool for managing policies that define the use of X.509 certificates by applications. KMF supports third-party plugins.

For more information, see the following:

- Selected man pages include cryptoadm(1M), encrypt(1), mac(1), pktool(1), and kmfcfg(1).
- For an overview of cryptographic services, see Chapter 11, "Cryptographic Framework (Overview)," in *Oracle Solaris 11.1 Administration: Security Services* and Chapter 13, "Key Management Framework," in *Oracle Solaris 11.1 Administration: Security Services*.
- For examples of using the Cryptographic Framework, see Chapter 12, "Cryptographic Framework (Tasks)," in *Oracle Solaris 11.1 Administration: Security Services* and the man pages.

File Permissions and Access Control Entries

The first line of defense for protecting objects in a file system are the default UNIX permissions that are assigned to every file system object. UNIX permissions support assigning unique access rights to the owner of the object, to a group assigned to the object, as well as to anyone else. Additionally, ZFS supports access control lists (ACLs), also called access control entries (ACEs), which more finely control access to individual or groups of file system objects.

For more information, see the following:

- For instructions on setting ACLs on ZFS files, see the chmod(1) man page.
- For an overview of file permissions, see "Using UNIX Permissions to Protect Files" in *Oracle Solaris 11.1 Administration: Security Services*.
- For an overview and examples of protecting ZFS files, see Chapter 7, "Using ACLs and Attributes to Protect Oracle Solaris ZFS Files," in *Oracle Solaris 11.1 Administration: ZFS File Systems* and the man pages.

Packet Filtering

Packet filtering provides basic protection against network-based attacks. Oracle Solaris includes the IP Filter feature and TCP wrappers.

IP Filter

The IP Filter feature of Oracle Solaris creates a firewall to ward off network-based attacks.

Specifically, IP Filter provides stateful packet filtering capabilities and can filter packets by IP address or network, port, protocol, network interface, and traffic direction. It also includes stateless packet filtering and the capability to create and manage address pools. In addition, IP Filter also has the capability to perform network address translation (NAT) and port address translation (PAT).

For more information, see the following:

- Selected man pages include ipfilter(5), ipf(1M), ipnat(1M), svc.ipfd(1M), and ipf(4).
- For an overview of IP Filter, see Chapter 4, "IP Filter in Oracle Solaris (Overview)," in Securing the Network in Oracle Solaris 11.1.
- For examples of using IP Filter, see Chapter 5, "IP Filter (Tasks)," in Securing the Network in Oracle Solaris 11.1 and the man pages.
- For information and examples about the syntax of the IP Filter policy language, see the ipnat(4) man page.

TCP Wrappers

TCP wrappers provide a way of implementing access controls by checking the address of a host requesting a particular network service against an ACL. Requests are granted or denied accordingly. TCP wrappers also log host requests for network services, which is a useful monitoring function. The Secure Shell and sendmail features of Oracle Solaris are configured to use TCP wrappers. Network services that might be placed under access control include proftpd and rpcbind.

TCP wrappers support a rich configuration policy language that enables organizations to specify security policy not only globally but on a per-service basis. Further access to services can be permitted or restricted based upon host name, IPv4 or IPv6 address, netgroup name, network, and even DNS domain.

For more information, see the following:

- For information about TCP wrappers, see "How to Use TCP Wrappers to Control Access to TCP Services" in *Configuring and Administering Oracle Solaris 11.1 Networks*.
- For information and examples of the syntax of the access control language for TCP wrappers, see the hosts_access(4) man page.

Passwords and Password Constraints

Strong user passwords help defend against attacks involving brute force guessing.

Oracle Solaris has a number of features that can be used to promote strong user passwords. Password length, content, frequency of change, and modification requirements can be set, and a password history can be kept. A password dictionary of passwords to be avoided is provided. Several possible password algorithms are available.

For more information, see the following:

- "Maintaining Login Control" in Oracle Solaris 11.1 Administration: Security Services
- "Securing Logins and Passwords (Tasks)" in Oracle Solaris 11.1 Administration: Security Services
- Selected man pages include passwd(1) and crypt.conf(4).

Pluggable Authentication Module

The Pluggable Authentication Module (PAM) framework enables you to coordinate and configure user authentication requirements for accounts, credentials, sessions, and passwords.

The PAM framework enables organizations to customize the user authentication experience as well as account, session, and password management functionality. System entry services such as login and ftp use the PAM framework to ensure that all entry points for the system have been secured. This architecture enables the replacement or modification of authentication modules in the field to secure the system against any newly found weaknesses without requiring changes to any system services that use the PAM framework.

For more information, see the following:

- Chapter 14, "Using Pluggable Authentication Modules," in Oracle Solaris 11.1 Administration: Security Services
- pam.conf(4) man page

Privileges in Oracle Solaris

Privileges are fine-grained, discrete rights on processes that are enforced in the kernel. Oracle Solaris defines over 80 privileges, ranging from basic privileges like file_read to more specialized privileges like proc_clock_highres. Privileges can be granted to a command, a user, a role, or a system. Many Oracle Solaris commands and daemons run with only those privileges that are required to perform their task. The use of privileges is also called *process rights management*.

Privilege-aware programs can prevent intruders from gaining more privileges than the program itself uses. Additionally, privileges enable organizations to limit which privileges are granted to services and processes that run on their systems.

For more information, see the following:

- "Privileges (Overview)" in Oracle Solaris 11.1 Administration: Security Services
- "Using Privileges (Tasks)" in Oracle Solaris 11.1 Administration: Security Services
- Chapter 2, "Developing Privileged Applications," in Developer's Guide to Oracle Solaris 11
 Security

Selected man pages include ppriv(1) and privileges(5).

Remote Access

Remote access attacks can damage a system and a network. Securing network access is necessary in today's Internet environment, and is useful even in WAN and LAN environments.

IPsec and IKE

IP security (IPsec) protects IP packets by authenticating the packets, by encrypting the packets, or by doing both. Oracle Solaris supports IPsec for both IPv4 and IPv6. Because IPsec is implemented well below the application layer, Internet applications can take advantage of IPsec without requiring modifications to their code.

IPsec and its key exchange protocol, IKE, use algorithms from the Cryptographic Framework. Additionally, the Cryptographic Framework provides a softtoken keystore for applications that use the metaslot. When IKE is configured to use the metaslot, organizations have the option of storing the keys on disk, on an attached hardware keystore, or in the softtoken keystore.

When properly administered, IPsec is an effective tool in securing network traffic.

For more information, see the following:

- Chapter 6, "IP Security Architecture (Overview)," in Securing the Network in Oracle Solaris 11.1
- Chapter 7, "Configuring IPsec (Tasks)," in Securing the Network in Oracle Solaris 11.1
- Chapter 9, "Internet Key Exchange (Overview)," in Securing the Network in Oracle Solaris 11.1
- Chapter 10, "Configuring IKE (Tasks)," in Securing the Network in Oracle Solaris 11.1
- Selected man pages include ipsecconf(1M) and in.iked(1M).

Secure Shell

The Secure Shell feature of Oracle Solaris enables users or services to access or transfer files between remote systems over an encrypted communications channel. In Secure Shell, all network traffic is encrypted. Secure Shell can also be used as an on-demand virtual private network (VPN) that can forward X Window system traffic or can connect individual port numbers between a local system and remote systems over an authenticated and encrypted network link.

Thus, Secure Shell prevents a would-be intruder from being able to read an intercepted communication and prevents an adversary from spoofing the system. By default, Secure Shell is the only active remote access mechanism on a newly installed system.

For more information, see the following:

- Chapter 15, "Using Secure Shell," in Oracle Solaris 11.1 Administration: Security Services
- Selected man pages include ssh(1), sshd(1M), sshd_config(4), and ssh_config(4).

Kerberos Service

The Kerberos feature of the Oracle Solaris enables single sign-on and secure transactions, even over heterogeneous networks that run the Kerberos service.

Kerberos is based on the Kerberos V5 network authentication protocol that was developed at the Massachusetts Institute of Technology (MIT). The Kerberos service is a client-server architecture that provides secure transactions over networks. The service offers strong user authentication, as well as integrity and privacy. Using the Kerberos service, you can log in once and access other systems, execute commands, exchange data, and transfer files securely. Additionally, the service enables administrators to restrict access to services and systems.

For more information, see the following:

- Part VI, "Kerberos Service," in Oracle Solaris 11.1 Administration: Security Services
- Selected man pages include kerberos(5) and kinit(1).

Role-Based Access Control

RBAC applies the security principle of least privilege by enabling organizations to selectively grant administrative rights to users or roles according to their unique needs and requirements.

The role-based access control (RBAC) feature of Oracle Solaris controls user access to tasks that would normally be restricted to the root role. By applying security attributes to processes and to users, RBAC can distribute administrative rights among several administrators. RBAC is also called *user rights management*.

For more information, see the following:

- Part III, "Roles, Rights Profiles, and Privileges," in *Oracle Solaris 11.1 Administration:* Security Services
- Selected man pages include rbac(5), roleadd(1M), profiles(1), and user attr(4).

Service Management Facility

The Service Management Facility (SMF) feature of the Oracle Solaris is used to add, remove, configure, and manage services. SMF uses RBAC to control access to service management functions on the system. In particular, SMF uses authorizations to determine who can manage a service and what functions that person can perform.

SMF enables organizations to control access to services, as well as to control how those services are started, stopped, and refreshed.

For more information, see the following:

- Chapter 1, "Managing Services (Overview)," in Managing Services and Faults in Oracle Solaris 11.1
- Chapter 2, "Managing Services (Tasks)," in Managing Services and Faults in Oracle Solaris 11.1
- Selected man pages include svcadm(1M), svcs(1), and smf(5).

Oracle Solaris ZFS File System

ZFS is the default file system for Oracle Solaris 11. The ZFS file system fundamentally changes the way Oracle Solaris file systems are administered. ZFS is robust, scalable, and easy to administer. Because file system creation in ZFS is lightweight, you can easily establish quotas and reserved space. UNIX permissions and ACE protect files, and you can encrypt the entire dataset at creation. RBAC supports the delegated administration of ZFS datasets.

For more information, see the following:

- Chapter 1, "Oracle Solaris ZFS File System (Introduction)," in Oracle Solaris 11.1
 Administration: ZFS File Systems
- "Oracle Solaris ZFS and Traditional File System Differences" in Oracle Solaris 11.1
 Administration: ZFS File Systems
- Chapter 5, "Managing Oracle Solaris ZFS File Systems," in Oracle Solaris 11.1
 Administration: ZFS File Systems
- "How to Remotely Administer ZFS With Secure Shell" in Oracle Solaris 11.1
 Administration: Security Services
- Selected man pages include zfs(1M) and zfs(7FS).

Oracle Solaris Zones

The Oracle Solaris Zones software partitioning technology enables you to maintain the one-application-per-server deployment model while simultaneously sharing hardware resources.

Zones are virtualized operating environments that enable multiple applications to run in isolation from each other on the same physical hardware. This isolation prevents processes that run within a zone from monitoring or affecting processes that run in other zones, viewing each other's data, or manipulating the underlying hardware. Zones also provide an abstraction layer

that separates applications from physical attributes of the system on which they are deployed, such as physical device paths and network interface names. In Oracle Solaris 11, you can configure a read-only zone root.

For more information, see the following:

- "Configuring Read-Only Zones" in Oracle Solaris 11.1 Administration: Oracle Solaris Zones, Oracle Solaris 10 Zones, and Resource Management
- Part II, "Oracle Solaris Zones," in Oracle Solaris 11.1 Administration: Oracle Solaris Zones,
 Oracle Solaris 10 Zones, and Resource Management
- Selected man pages include brands(5), zoneadm(1M), and zonecfg(1M).

Trusted Extensions

The Trusted Extensions feature of Oracle Solaris is an optionally enabled layer of secure labeling technology that enables data security policies to be separated from data ownership. Trusted Extensions supports both traditional discretionary access control (DAC) policies based on ownership, as well as label-based mandatory access control (MAC) policies. Unless the Trusted Extensions layer is enabled, all labels are equal so the kernel is not configured to enforce the MAC policies. When the label-based MAC policies are enabled, all data flows are restricted based on a comparison of the labels associated with the processes (subjects) requesting access and the objects containing the data. Unlike most other multilevel operating systems, Trusted Extensions includes a multilevel desktop.

Trusted Extensions meets the requirements of the Common Criteria Labeled Security Protection Profile (LSPP), the Role-Based Access Protection Profile (RBACPP) and the Controlled Access Protection Profile (CAPP). However, the Trusted Extensions implementation is unique in its ability to provide high assurance, while maximizing compatibility and minimizing overhead.

For more information, see the following:

- For information about configuring and maintaining Trusted Extensions, see *Trusted Extensions Configuration and Administration*.
- For information about using the multilevel desktop, see *Trusted Extensions User's Guide*.
- Selected man pages include trusted extensions(5) and labeld(1M).

Oracle Solaris 11 Security Defaults

After installation, Oracle Solaris protects the system from intrusion and monitors login attempts, among other security features.

System Access Is Limited and Monitored

Initial user and root **role accounts** – The initial user account can log in from the console. This account is assigned the root role. The password for the two accounts is initially identical.

- After logging in, the initial user can assume the root role to further configure the system.
 Upon assuming the role, the user is prompted to change the root password. Note that no role can log in directly, including the root role.
- The initial user is assigned defaults from the /etc/security/policy.conf file. The defaults include the Basic Solaris User rights profile and the Console User rights profile. These rights profiles enable users to read and write to a CD or DVD, run any command on the system without privilege, and stop and restart their system when sitting at the console.
- The initial user account is also assigned the System Administrator rights profile. Therefore, without assuming the root role, the initial user has some administrative rights, such as the right to install software and manage the naming service.

Password requirements – User passwords must be at least six characters long, and have at least two alphabetic characters and one non-alphabetic character. Passwords are hashed by using the SHA256 algorithm. When changing their password, all users including the root role must conform to these password requirements.

Limited network access – After installation, the system is protected from intrusion over the network. Remote login by the initial user is allowed over an authenticated, encrypted connection with the ssh protocol. This is the only network protocol that accepts incoming packets. The ssh key is wrapped by the AES128 algorithm. With encryption and authentication in place, the user can reach the system without interception, modification, or spoofing.

Recorded login attempts – The audit service is enabled for all login/logout events (login, logout, switching user, starting and stopping an ssh session, and screen locking) and for all non-attributable (failed) logins. Because the root role cannot log in, the name of the user who is acting as root can be traced in the audit trail. The initial user can review the audit logs by a right granted through the System Administrator rights profile.

Kernel, File, and Desktop Protections Are in Place

After the initial user is logged in, the kernel, file systems, and desktop applications are protected by least privilege, permissions, and role-based access control (RBAC).

Kernel protections – Many daemons and administrative commands are assigned just the privileges that enable them to succeed. Many daemons are run from special administrative accounts that do not have root (UID=0) privileges, so they cannot be hijacked to perform other tasks. These special administrative accounts cannot log in. Devices are protected by privileges.

File systems – By default, all file systems are ZFS file systems. The user's umask is 022, so when a user creates a new file or directory, only the user is allowed to modify it. Members of the user's group are allowed to read and search the directory, and read the file. Logins that are outside the user's group can list the directory and read the file. The directory permissions are drwxr-xr-x (755). The file permissions are -rw-r--r-- (644).

Desktop applets – Desktop applets are protected by RBAC. For example, only the initial user or the root role can use the Package Manager applet to install new packages. The Package Manager is not displayed to regular users who are not assigned the rights to use it.

Additional Security Features Are in Place

Oracle Solaris 11 provides security features that can be used to configure your systems and users to satisfy site security requirements.

- Role-based access control (RBAC) Oracle Solaris provides a number of authorizations, privileges, and rights profiles. root is the only defined role. The rights profiles provide a good basis for roles that you create. Also, some administrative commands require RBAC authorizations to succeed. Users without the authorizations cannot run the commands, even if the users have the required privileges.
- User rights Users are assigned a basic set of privileges, rights profiles, and authorizations
 from the /etc/security/policy.conf file, just like the initial user as described in "System
 Access Is Limited and Monitored" on page 19. User login attempts are not limited, but all
 failed logins are logged by the audit service.
- **System file protection** System files are protected by file permissions. Only the root role can modify system configuration files.

Oracle Solaris 11 Security Evaluation

Oracle Solaris 11 is currently *in evaluation* under the Canadian Common Criteria Scheme at Evaluation Assurance Level 4 (EAL4) and augmented by flaw remediation (EAL4+). EAL4+ is the highest level of evaluation that can be achieved for commercial software. EAL4 is also the highest level of evaluation mutually recognized by 26 countries under the Common Criteria Recognition Arrangement (CCRA).

The evaluation is being conducted against the Operating System Protection Profile (OS PP) and includes the following four optional extended packages:

- Advanced Management (AM)
- Extended Identification and Authentication (EIA)
- Labeled Security (LS)
- Virtualization (VIRT)

Note – Being *in evaluation* does not guarantee that the security certification will be obtained.

For information about the evaluation, see:

- Oracle Security Evaluations (http://www.oracle.com/ technetwork/topics/security/security-evaluations-099357.html)
- The Common Criteria Recognition Arrangement (http://www.commoncriteriaportal.org/ccra/)
- Products in Evaluation (http://www.cse-cst.gc.ca/its-sti/services/cc/oe-pece-eng.html)
- Operating System Protection Profile (http://www.commoncriteriaportal.org/files/ppfiles/pp0067b pdf.pdf)

Site Security Policy and Practice

For a secure system or network of systems, your site must have a security policy in place with security practices that support the policy. If you are developing programs or installing third-party programs, you must develop and install those programs securely.

For more information, review the following:

- Appendix A, "Secure Coding Guidelines for Developers," in Developer's Guide to Oracle Solaris 11 Security
- Appendix A, "Site Security Policy," in Trusted Extensions Configuration and Administration
- "Security Requirements Enforcement" in Trusted Extensions Configuration and Administration
- Keeping Your Code Secure (http://blogs.oracle.com/maryanndavidson/entry/ those who can t do)



Configuring Oracle Solaris Security

This chapter describes the actions to take to configure security on your system. The chapter covers installing packages, configuring the system itself, then configuring various subsystems and additional applications that you might need, such as IPsec.

- "Installing the Oracle Solaris OS" on page 23
- "Securing the System" on page 24
- "Securing Users" on page 29
- "Securing the Kernel" on page 35
- "Configuring the Network" on page 36
- "Protecting File Systems and Files" on page 38
- "Protecting and Modifying Files" on page 41
- "Securing Applications and Services" on page 41
- "Creating a BART Snapshot of the System" on page 43
- "Adding Multilevel (Labeled) Security" on page 43

Installing the Oracle Solaris OS

When you install the Oracle Solaris OS, choose the media that installs the appropriate *group* package, as follows:

- Oracle Solaris Large Server Both the default manifest in an Automated Installer (AI) installation and the text installer install the group/system/solaris-large-server group, which provides an Oracle Solaris large server environment.
- Oracle Solaris Desktop The Live Media installs the group/system/solaris-desktop group, which provides an Oracle Solaris 11 desktop environment.

To create a desktop system for centralized use, add the group/feature/multi-user-desktop group to the desktop server. For more information, see the article: Optimizing the Oracle Solaris 11 Desktop for a Multiuser Environment.

For an automated installation using the Automated Installer (AI), see Part III, "Installing Using an Install Server," in *Installing Oracle Solaris 11.1 Systems*.

To guide your media choice, see the following installation guides:

- Installing Oracle Solaris 11.1 Systems
- Creating a Custom Oracle Solaris 11.1 Installation Image
- Adding and Updating Oracle Solaris 11.1 Software Packages

Securing the System

The following tasks are best performed in order. At this point, the Oracle Solaris OS is installed and only the initial user who can assume the root role has access to the system.

Task	Description	For Instructions
1. Verify the packages on the system.	Checks that the packages from the installation media are identical to the installed packages.	"How to Verify Your Packages" on page 24
2. Safeguard the hardware settings on the system.	Protects hardware by requiring a password to change hardware settings.	"Controlling Access to System Hardware (Tasks)" in Oracle Solaris 11.1 Administration: Security Services
3. Disable unneeded services.	Prevents processes that are not part of the system's required functions from running.	"How to Disable Unneeded Services" on page 25
5. Prevent the workstation owner from powering down the system.	Prevents the Console User from shutting down or suspending the system.	"How to Remove Power Management Capability From Users" on page 25
6. Create a login warning message that reflects your site's security	Notifies users and would-be attackers that the system is monitored.	"How to Place a Security Message in Banner Files" on page 26
policy.		"How to Place a Security Message on the Desktop Login Screen" on page 27

▼ How to Verify Your Packages

Immediately after installation, validate the installation by verifying your packages.

Before You Begin

You must assume the root role. For more information, see "How to Use Your Assigned Administrative Rights" in *Oracle Solaris 11.1 Administration: Security Services*.

1 Run the pkg verify command.

To keep a record, send the command output to a file.

- # pkg verify > /var/pkgverifylog
- 2 Review the log for any errors.

If you find errors, reinstall from the media or fix the errors.

See Also For more information, see the pkg(1) and pkg(5) man pages. The man pages contain examples of using the pkg verify command.

▼ How to Disable Unneeded Services

Use this procedure to disable services that are not required, given the purpose of your system.

Before You Begin

You must assume the root role. For more information, see "How to Use Your Assigned Administrative Rights" in *Oracle Solaris 11.1 Administration: Security Services*.

1 List the online services.

2 Disable the services that are not required by this system.

For example, if the system is not an NFS server or a web server and the services are online, disable them.

```
# svcadm disable svc:/network/nfs/server:default
# svcadm disable svc:/network/http:apache22
```

See Also

For more information, see Chapter 1, "Managing Services (Overview)," in *Managing Services* and Faults in Oracle Solaris 11.1 and the svcs(1) man page.

How to Remove Power Management Capability From Users

Use this procedure to prevent users of this system from suspending the system or powering it down.

Before You Begin

You must assume the root role. For more information, see "How to Use Your Assigned Administrative Rights" in *Oracle Solaris* 11.1 Administration: Security Services.

1 Review the contents of the Console User rights profile.

```
% getent prof_attr | grep Console
Console User:RO::Manage System as the Console User:
profiles=Desktop Removable Media User,Suspend To RAM,Suspend To Disk,
Brightness,CPU Power Management,Network Autoconf User;
auths=solaris.system.shutdown;help=RtConsUser.html
```

2 Create a rights profile that includes any rights in the Console User profile that you want users to retain.

For instructions, see "How to Create a Rights Profile" in *Oracle Solaris 11.1 Administration: Security Services*.

3 Comment out the Console User rights profile in the /etc/security/policy.conf file.

#CONSOLE USER=Console User

4 Assign users the rights profile that you created in Step 2.

usermod -P +new-profile username

See Also For more information, see "policy.conf File" in *Oracle Solaris 11.1 Administration: Security Services* and the policy.conf(4) and usermod(1M) man pages.

▼ How to Place a Security Message in Banner Files

Use this procedure to create security messages in two banner files that reflect your site's security policy. The contents of these banner files display at local and remote login.

Note – The sample messages in this procedure do not satisfy U.S. government requirements and likely do not satisfy your security policy. Best practice is to consult with your company's legal counsel about the content of the security message.

Before You Begin

You must become an administrator who is assigned the Administrator Message Edit rights profile. For more information, see "How to Use Your Assigned Administrative Rights" in *Oracle Solaris 11.1 Administration: Security Services*.

1 Add a security message to the /etc/issue file.

```
$ pfedit /etc/issue
   ALERT ALERT ALERT ALERT ALERT
```

This machine is available to authorized users only.

If you are an authorized user, continue.

Your actions are monitored, and can be recorded.

The login command displays the contents of /etc/issue before authentication, as do the the telnet and FTP services. To enable other applications to use this file, see "How to Display a Security Message to ssh Users" on page 37 and "How to Place a Security Message on the Desktop Login Screen" on page 27.

For more information, see the issue(4) and pfedit(1M) man pages.

2 Add a security message to the /etc/motd file.

\$ pfedit /etc/motd

This system serves authorized users only. Activity is monitored and reported.

In Oracle Solaris, the user's initial shell displays the contents of the /etc/motd file.

How to Place a Security Message on the Desktop Login Screen

Choose from several methods to create a security message for users to review at login.

For more information, click the System \rightarrow Help menu from the desktop to bring up the GNOME Help Browser. You can also use the yelp command. Desktop login scripts are discussed in the GDM Login Scripts and Session Files section of the gdm(1M) man page.

Note – The sample message in this procedure does not satisfy U.S. government requirements and likely does not satisfy your security policy. Best practice is to consult with your company's legal counsel about the content of the security message.

Before You Begin

To create a file, you must assume the root role. To modify an existing file, you must become an administrator who is assigned the solaris.admin.edit/path-to-existing-file authorization.

Place a security message on the desktop login screen by using one of the following three options:

The options that create a dialog box can use the security message in the /etc/issue file from Step 1 of "How to Place a Security Message in Banner Files" on page 26.

OPTION 1: Create a desktop file that displays the security message in a dialog box at login.

```
# pfedit /usr/share/gdm/autostart/LoginWindow/banner.desktop
[Desktop Entry]
Type=Application
Name=Banner Dialog
Exec=/usr/bin/zenity --text-info --width=800 --height=300 \
    --title="Security Message" \
    --filename=/etc/issue
OnlyShowIn=GNOME;
X-GNOME-Autostart-Phase=Application
```

After being authenticated in the login window, the user must close the dialog box to reach the workspace. For the options to the zenity command, see the zenity(1) man page.

OPTION 2: Modify a GDM initialization script to display the security message in a dialog box.

The /etc/gdm directory contains three initialization scripts that display the security message before, during, or immediately after desktop login. These scripts are also available in the Oracle Solaris 10 release.

Display the security message before the login screen appears.

```
$ pfedit /etc/gdm/Init/Default
/usr/bin/zenity --text-info --width=800 --height=300 \
--title="Security Message" --filename=/etc/issue
```

For information about editing system files as a non-root user, see the pfedit(1M) man page.

Display the security message in the user's initial workspace after authentication.

```
$ pfedit /etc/gdm/PreSession/Default
/usr/bin/zenity --text-info --width=800 --height=300 \
--title="Security Message" --filename=/etc/issue
```

Note – The dialog box can be covered by windows in the user's workspace.

OPTION 3: Modify the login window to display the security message above the entry field.

The login window expands to fit your message. This method does not point to the /etc/issue file. You must type the text into the GUI.

Note – The login window, gdm-greeter-login-window.ui, is overwritten by the pkg fix and pkg update commands. To preserve your changes, copy the file to a configuration files directory, and merge its changes with the new file after upgrading the system. For more information, see the pkg(5) man page.

a. Change directory to the login window user interface.

```
# cd /usr/share/gdm
```

b. (Optional) Save a copy of the original login window UI.

```
# cp gdm-greeter-login-window.ui /etc/gdm/gdm-greeter-login-window.ui.orig
```

c. Add a label to the login window by using the GNOME Toolkit interface designer.

The glade-3 program opens the GTK+ interface designer. You type the security message into a label that displays above the user entry field.

```
# /usr/bin/glade-3 /usr/share/gdm/gdm-greeter-login-window.ui
```

To review the guide for the interface designer, click Development in the GNOME Help Browser. The glade-3(1) man page is listed under Applications in the Manual Pages.

d. (Optional) Save a copy of the modified login window UI.

cp gdm-greeter-login-window.ui /etc/gdm/gdm-greeter-login-window.ui.site

Example 2–1 Creating a Short Warning Message at Desktop Login

In this example, the administrator types a short message as an argument to the zenity command in the desktop file. The administrator also uses the --warning option, which displays a warning icon with the message.

```
# pfedit /usr/share/gdm/autostart/LoginWindow/bannershort.desktop
[Desktop Entry]
Type=Application
Name=Banner Dialog
Exec=/usr/bin/zenity --warning --width=800 --height=150 --title="Security Message" \
    --text="This system serves authorized users only. Activity is monitored and reported."
OnlyShowIn=GNOME;
X-GNOME-Autostart-Phase=Application
```

Securing Users

At this point, only the initial user who can assume the root role has access to the system. The following tasks are best performed in order before regular users can log in.

Task	Description	For Instructions
Require strong passwords and frequent password changes.	Strengthens the default password constraints on each system.	"How to Set Stronger Password Constraints" on page 30
Configure restrictive file permissions for regular users.	Sets a more restrictive value than 022 for file permissions for regular users.	"How to Set More Restrictive umask Value for Regular Users" on page 32.
Set account locking for regular users.	On systems that are not used for administration, sets account locking system-wide and reduces the number of logins that activate the lock.	"How to Set Account Locking for Regular Users" on page 31
Preselect additional audit classes.	Provides better monitoring and recording of potential threats to the system.	"How to Audit Significant Events in Addition to Login/Logout" on page 33
Send text summaries of audit events to the syslog utility.	Provides real-time coverage of significant audit events, such as logins and attempted logins.	"How to Monitor 1o Events in Real Time" on page 33

Task	Description	For Instructions
Create roles.	Distributes discrete administrative tasks to several trusted users so that no one user can damage the system.	"Setting Up and Managing User Accounts by Using the CLI" in Managing User Accounts and User Environments in Oracle Solaris 11.1 "How to Create a Role" in Oracle Solaris 11.1 Administration: Security Services "How to Assign a Role" in Oracle Solaris 11.1 Administration: Security
		Services.
Reduce the number of visible GNOME desktop applications.	Prevents users from using desktop applications that can affect security.	See Chapter 11, "Disabling Features in the Oracle Solaris Desktop System," in Oracle Solaris 11.1 Desktop Administrator's Guide.
Limit a user's privileges.	Removes basic privileges that users do not need.	"How to Remove Unneeded Basic Privileges From Users" on page 35

How to Set Stronger Password Constraints

Use this procedure if the defaults do not satisfy your site security requirements. The steps follow the list of entries in the /etc/default/passwd file.

Before You Begin

Before changing the defaults, ensure that the changes allow all users to authenticate to their applications and to other systems on the network.

You must assume the root role. For more information, see "How to Use Your Assigned Administrative Rights" in *Oracle Solaris* 11.1 Administration: Security Services.

- Edit the /etc/default/passwd file.
 - a. Require users to change their passwords every month, but not more frequently than every three weeks.

/etc/default/passwd
##
MAXWEEKS=
MINWEEKS=
MAXWEEKS=4
MINWEEKS=3

b. Require a password of at least eight characters.

#PASSLENGTH=6
PASSLENGTH=8

c. Keep a password history.

#HISTORY=0
HISTORY=10

d. Require a minimum difference from the last password.

#MINDIFF=3 MINDIFF=4

e. Require at least one uppercase letter.

#MINUPPER=0 MINUPPER=1

f. Require at least one digit.

#MINDIGIT=0
MINDIGIT=1

See Also

- For the list of variables that constrain password creation, see the /etc/default/passwd file.
 The defaults are indicated in the file.
- For the password constraints in effect after installation, see "System Access Is Limited and Monitored" on page 19.
- passwd(1) man page

How to Set Account Locking for Regular Users

Use this procedure to lock regular user accounts after a certain number of failed login attempts.

Note – Do not set account locking for users who can assume roles because you can lock out the role.

Before You Begin

Do not set this protection system-wide on a system that you use for administrative activities.

You must assume the root role. For more information, see "How to Use Your Assigned Administrative Rights" in *Oracle Solaris* 11.1 Administration: Security Services.

- 1 Set the LOCK AFTER RETRIES security attribute to YES.
 - Set system-wide.

```
# pfedit /etc/security/policy.conf
...
#LOCK_AFTER_RETRIES=NO
LOCK_AFTER_RETRIES=YES
...
```

Set per user.

```
# usermod -K lock_after_retries=yes username
```

2 Set the RETRIES security attribute to 3.

```
# pfedit /etc/default/login
...
#RETRIES=5
RETRIES=3
...
```

See Also

- For a discussion of user and role security attributes, see Chapter 10, "Security Attributes in Oracle Solaris (Reference)," in *Oracle Solaris 11.1 Administration: Security Services*.
- Selected man pages include policy.conf(4) and user attr(4).

How to Set More Restrictive umask Value for Regular Users

If the default umask value, 022, is not restrictive enough, set a more restrictive mask by using this procedure.

Before You Begin

You must assume the root role. For more information, see "How to Use Your Assigned Administrative Rights" in *Oracle Solaris 11.1 Administration: Security Services*.

Modify the umask value in the login profiles in the skeleton directories for the various shells.

Oracle Solaris provides directories for administrators to customize user shell defaults. These skeleton directories include files such as .profile, .bashrc and .kshrc.

Choose one of the following values:

- umask 026 Provides moderate file protection
 - (741) r for group, x for others
- umask 027 Provides strict file protection
 - (740) r for group, no access for others
- umask 077 Provides complete file protection
 - (700) No access for group or others

See Also For more information, see the following:

- "Setting Up and Managing User Accounts by Using the CLI" in Managing User Accounts and User Environments in Oracle Solaris 11.1
- "Default umask Value" in Oracle Solaris 11.1 Administration: Security Services
- Selected man pages include usermod(1M) and umask(1).

How to Audit Significant Events in Addition to Login/Logout

Use this procedure to audit administrative commands, attempts to invade the system, and other significant events as specified by your site security policy.

Note – The examples in this procedure might not be sufficient to satisfy your security policy.

Before You Begin

You must assume the root role. For more information, see "How to Use Your Assigned Administrative Rights" in *Oracle Solaris 11.1 Administration: Security Services*.

1 Audit all uses of privileged commands by users and roles.

For all users and roles, add the AUE PFEXEC audit event to their preselection mask.

```
# usermod -K audit_flags=lo,ps:no username
```

rolemod -K audit_flags=lo,ps:no rolename

2 Record the arguments to audited commands.

```
# auditconfig -setpolicy +argv
```

3 Record the environment in which audited commands are executed.

```
# auditconfig -setpolicy +arge
```

See Also

- For information about audit policy, see "Audit Policy" in *Oracle Solaris 11.1 Administration: Security Services.*
- For examples of setting audit flags, see "Configuring the Audit Service (Tasks)" in *Oracle Solaris 11.1 Administration: Security Services* and "Troubleshooting the Audit Service (Tasks)" in *Oracle Solaris 11.1 Administration: Security Services*.
- To configure auditing, see the auditconfig(1M) man page.

▼ How to Monitor lo Events in Real Time

Use this procedure to activate the audit_syslog plugin for events that you want to monitor as they happen.

Before You Begin

You must assume the root role to modify the syslog. conf file. Other steps require you to be assigned the Audit Configuration rights profile. For more information, see "How to Use Your Assigned Administrative Rights" in *Oracle Solaris 11.1 Administration: Security Services*.

1 Send the lo class to the audit_syslog plugin, and make the plugin active.

```
# auditconfig -setplugin audit_syslog active p_flags=lo
```

2 Determine which system-log service instance is online.

Tip – If the rsyslog service instance is online, modify the rsyslog. conf file.

3 Add an audit.notice entry to the syslog.conf file.

The default entry includes the location of the log file.

```
# cat /etc/syslog.conf
...
audit.notice /var/adm/auditlog
```

4 Create the log file.

touch /var/adm/auditlog

5 Refresh the configuration information for the system-log service.

```
# svcadm refresh system-log:default
```

Note – Refresh the system-log: rsyslog service instance if the rsyslog service is online.

6 Refresh the audit service.

The audit service reads the changes to the audit plugin upon refresh.

```
# audit -s
```

See Also

- To send the audit summaries to another system, see the example following "How to Configure syslog Audit Logs" in *Oracle Solaris 11.1 Administration: Security Services*.
- The audit service can generate extensive output. To manage the logs, see the logadm(1M) man page.
- To monitor the output, see "Monitoring audit_syslog Audit Summaries" on page 46.

▼ How to Remove Unneeded Basic Privileges From Users

Under particular circumstances, one or more of three basic privileges can be removed from a regular user's basic set.

- file_link_any Allows a process to create hard links to files owned by a UID different from the effective UID of the process.
- proc_info Allows a process to examine the status of processes other than those it can send signals to. Processes that cannot be examined cannot be seen in /proc and appear not to exist.
- proc session Allows a process to send signals or trace processes outside its session.

Before You Begin

You must assume the root role. For more information, see "How to Use Your Assigned Administrative Rights" in *Oracle Solaris 11.1 Administration: Security Services*.

1 Prevent a user from linking to a file that the user does not own.

```
# usermod -K 'defaultpriv=basic,!file_link_any' user
```

2 Prevent a user from examining processes that the user does not own.

```
# usermod -K 'defaultpriv=basic,!proc info' user
```

3 Prevent a user from starting a second session, such as starting an ssh session, from the user's current session.

```
# usermod -K 'defaultpriv=basic,!proc_session' user
```

4 Remove all three privileges from a user's basic set.

```
# usermod -K 'defaultpriv=basic,!file_link_any,!proc_info,!proc_session' user
```

See Also

For more information, see Chapter 8, "Using Roles and Privileges (Overview)," in *Oracle Solaris 11.1 Administration: Security Services* and the privileges (5) man page.

Securing the Kernel

At this point, you might have created users who can assume roles, and have created the roles. Only the root role can modify system files.

Task	Description	For Instructions
Prevent programs from exploiting an executable stack.	Sets a system variable that prevents the exploitation of buffer overflows that exploit the executable stack.	"Protecting Executable Files From Compromising Security" in Oracle Solaris 11.1 Administration: Security Services

Task	Description	For Instructions
Protect core files that might contain sensitive information.	Creates a directory with limited access that is dedicated to core files.	"How to Enable a Global Core File Path" in Troubleshooting Typical Issues in Oracle Solaris 11.1 "Managing Core Files (Task Map)" in Troubleshooting Typical Issues in Oracle Solaris 11.1

Configuring the Network

At this point, you might have created users who can assume roles, and have created the roles. Only the root role can modify system files.

From the following network tasks, perform the tasks that provide additional security according to your site requirements. These network tasks notify users who are logging in remotely that the system is protected, and strengthen the IP, ARP, and TCP protocols.

Task	Description	For Instructions
Display warning messages that reflect your site's security policy.	Notifies users and would-be attackers that the system is monitored.	"How to Display a Security Message to ssh Users" on page 37
Disable the network routing daemon.	Limits access to systems by would-be network sniffers.	"How to Disable the Network Routing Daemon" in Securing the Network in Oracle Solaris 11.1
Prevent the dissemination of information about the network	Prevents the broadcast of packets.	"How to Disable Broadcast Packet Forwarding" in Securing the Network in Oracle Solaris 11.1
topology.	Prevents responses to broadcast echo requests and multicast echo requests.	"How to Disable Responses to Echo Requests" in Securing the Network in Oracle Solaris 11.1
For systems that are gateways to other domains, such as a firewall or a VPN node, turn on strict source and destination multihoming.	Prevents packets that do not have the address of the gateway in their header from moving beyond the gateway.	"How to Set Strict Multihoming" in Securing the Network in Oracle Solaris 11.1
Prevent Denial of Service (DOS) attacks by controlling the number of incomplete system connections.	Limits the allowable number of incomplete TCP connections for a TCP listener.	"How to Set Maximum Number of Incomplete TCP Connections" in Securing the Network in Oracle Solaris 11.1
Prevent DOS attacks by controlling the number of permitted incoming connections.	Specifies the default maximum number of pending TCP connections for a TCP listener.	"How to Set Maximum Number of Pending TCP Connections" in Securing the Network in Oracle Solaris 11.1
Generate strong random numbers for initial TCP connections.	Complies with the sequence number generation value specified by RFC 6528.	"How to Specify a Strong Random Number for Initial TCP Connection" in Securing the Network in Oracle Solaris 11.1

Task	Description	For Instructions
Return network parameters to their secure default values.	Increases security that was reduced by administrative actions.	"How to Reset Network Parameters to Secure Values" in Securing the Network in Oracle Solaris 11.1
Add TCP wrappers to network services to limit applications to legitimate users.	Specifies systems that are allowed access to network services, such as FTP.	"How to Use TCP Wrappers" on page 37.

How to Display a Security Message to ssh Users

Use this procedure to display warnings when logging in using the ssh protocol.

Before You Begin

You created the /etc/issue file in Step 1 of "How to Place a Security Message in Banner Files" on page 26.

You must become an administrator who is assigned the solaris.admin.edit/etc/ssh/sshd_config authorization and one of the Network rights profiles. The root role has all of these rights. For more information, see "How to Use Your Assigned Administrative Rights" in *Oracle Solaris* 11.1 Administration: Security Services.

- To display a security message to users who are logging in by using ssh, do the following:
 - a. Uncomment the Banner directive in the /etc/sshd_config file.

```
$ pfedit /etc/ssh/sshd_config
# Banner to be printed before authentication starts.
Banner /etc/issue
```

b. Refresh the ssh service.

sycadm refresh ssh

For more information, see the issue(4), sshd config(4), and pfedit(1M) man pages.

▼ How to Use TCP Wrappers

The following steps show three ways that TCP wrappers are used or can be used in Oracle Solaris.

Before You Begin You must assume the root role to modify a program to use TCP wrappers.

1 You do not need to protect the sendmail application with TCP wrappers.

By default, it is protected with TCP wrappers, as described in "Support for TCP Wrappers From Version 8.12 of sendmail" in *Managing sendmail Services in Oracle Solaris 11.1*.

- 2 To enable TCP wrappers for all inetd services, see "How to Use TCP Wrappers to Control Access to TCP Services" in Configuring and Administering Oracle Solaris 11.1 Networks.
- 3 Protect the FTP network service with TCP wrappers.
 - a. Follow the instructions in the /usr/share/doc/proftpd/modules/mod_wrap.html module. Because this module is dynamic, you must load it to use TCP wrappers with FTP.
 - b. Load the module by adding the following instructions to the /etc/proftpd.conf file:

```
<IfModule mod_dso.c>
    LoadModule mod_wrap.c
</IfModule>
```

c. Restart the FTP service.

\$ svcadm restart svc:/network/ftp

Protecting File Systems and Files

ZFS file systems are lightweight and can be encrypted, compressed, and configured with reserved space and disk space limits.

The tmpfs file system can grow without bound. To prevent a denial of service (DOS) attack, complete "How to Limit the Size of the tmpfs File System" on page 39.

The following tasks configure a size limit for tmpfs and provide a glimpse of the protections that are available in ZFS, the default file system in Oracle Solaris. For additional information, see "Setting ZFS Quotas and Reservations" in *Oracle Solaris 11.1 Administration: ZFS File Systems* and the zfs(1M) man page.

Task	Description	For Instructions
Prevent DOS attacks by managing and reserving disk space.	Specifies the use of disk space by file system, by user or group, or by project.	"Setting ZFS Quotas and Reservations" in Oracle Solaris 11.1 Administration: ZFS File Systems
Guarantee a minimum amount of disk space to a dataset and its descendants.	Guarantees disk space by file system, by user or group, or by project.	"Setting Reservations on ZFS File Systems" in Oracle Solaris 11.1 Administration: ZFS File Systems
Encrypt data on a file system.	Protects a dataset with encryption and a passphrase to access the dataset at dataset creation.	"Encrypting ZFS File Systems" in Oracle Solaris 11.1 Administration: ZFS File Systems "Examples of Encrypting ZFS File Systems" in Oracle Solaris 11.1 Administration: ZFS File Systems

Task	Description	For Instructions
Specify ACLs to protect files at a finer granularity than regular UNIX file permissions.	Extended security attributes can be useful in protecting files. For a caution about using ACLs, see Hiding Within the Trees (http://www.usenix.org/publications/login/2004-02/pdfs/brunette.pdf).	ZFS End-to-End Data Integrity (http://blogs.oracle.com/ bonwick/entry/zfs_end_to_end_data)
Limit the size of the tmpfs file system.	Prevents a malicious user from creating large files in /tmp to slow down the system.	"How to Limit the Size of the tmpfs File System" on page 39

▼ How to Limit the Size of the tmpfs File System

The size of the tmpfs file system is not limited by default. Therefore, tmpfs can grow to fill the available system memory and swap. Because the /tmp directory is used by all applications and users, an application might occupy all available system memory. Similarly, an unprivileged user with malicious intent could cause a system slowdown by creating large files in the /tmp directory. To avoid a performance impact, you can limit the size of each tmpfs mount.

You might try several values to achieve best system performance.

Before You Begin

You must assume the root role. For more information, see "How to Use Your Assigned Administrative Rights" in *Oracle Solaris 11.1 Administration: Security Services*.

1 Determine the amount of memory on your system.

Note – The SPARC T3 series system that is used for the example in this procedure has a solid state disk (ssd) for faster I/O and has eight 279.40 MB disks. The system has around 500 GB of memory.

```
# prtconf | head
System Configuration: Oracle Corporation sun4v
Memory size: 523776 Megabytes
System Peripherals (Software Nodes):

ORCL,SPARC-T3-4
    scsi_vhci, instance #0
        disk, instance #4
        disk, instance #5
        disk, instance #6
        disk, instance #8
```

2 Compute a memory limit for tmpfs.

Depending on the size of the system memory, you might want to compute a memory limit of around 20 percent for large systems and around 30 percent for smaller systems.

So, for a smaller system, use . 30 as the multiplier.

```
10240M \times .30 \approx 340M
```

For a larger system, use . 20 as the multiplier.

 $523776M \times .20 \approx 10475M$

3 Modify the swap entry in the /etc/vfstab file with the size limit.

# pfedit /eto	/vfstab					
#device	device	mount	FS	fsck	mount m	ount
#to mount	to fsck	point	type	pass	at boot	options
#						
/devices	-	/devices	devfs	-	no	-
/proc	-	/proc	proc	-	no	-
ctfs	-	/system/contrac	t ctfs	-	no	-
objfs	-	/system/object	objfs	-	no	-
sharefs	-	/etc/dfs/sharet	ab shar	efs -	no	-
fd	-	/dev/fd	fd	-	no	-
swap	-	/tmp	tmpfs	-	yes	-
swap	-	tmpfs	-	yes	size=10	400m
/dev/zvol/dsk	k/rpool/swap		swap	-	no	-

4 Reboot the system.

reboot

5 Verify that the size limit is in effect.

```
# mount -v
swap on /system/volatile type tmpfs
read/write/setuid/devices/rstchown/xattr/dev=89c0006 on Fri Sep 7 14:07:27 2012
swap on /tmp type tmpfs
read/write/setuid/devices/rstchown/xattr/size=10400m/dev=89c0006 on Fri ...
```

6 Monitor the memory usage and adjust it to the requirements of your site.

The df command is somewhat useful. The swap command provides the most useful statistics.

```
# df -h /tmp
Filesystem Size Used Available Capacity Mounted on
swap 7. 4G 44M 7.4G 1% /tmp

# swap -s
total: 190248k bytes allocated + 30348k reserved = 220596k used,
7743780k available
```

For more information, see the tmpfs(7FS), $mount_tmpfs(1M)$, df(1M), and swap(1M) man pages.

Protecting and Modifying Files

Only the root role can modify system files.

Task	Description	For Instructions
Configure restrictive file permissions for regular users.	Sets a more restrictive value than 022 for file permissions for regular users.	"How to Set More Restrictive umask Value for Regular Users" on page 32
Prevent the replacement of system files with rogue files.	Finds rogue files through a script or by using BART.	"How to Find Files With Special File Permissions" in Oracle Solaris 11.1 Administration: Security Services

Securing Applications and Services

You can configure Oracle Solaris security features to protect your applications.

Creating Zones to Contain Critical Applications

Zones are containers that isolate processes. They are useful containers for applications and parts of applications. For example, zones can be used to separate a web site's database from the site's web server.

For information and procedures see the following:

- Chapter 15, "Introduction to Oracle Solaris Zones," in Oracle Solaris Administration: Oracle Solaris Zones, Oracle Solaris 10 Zones, and Resource Management
- "Summary of Zones by Function" in Oracle Solaris Administration: Oracle Solaris Zones, Oracle Solaris 10 Zones, and Resource Management
- "Capabilities Provided by Non-Global Zones" in Oracle Solaris Administration: Oracle Solaris Zones, Oracle Solaris 10 Zones, and Resource Management
- "Setting Up Zones on Your System (Task Map)" in Oracle Solaris Administration: Oracle Solaris Zones, Oracle Solaris 10 Zones, and Resource Management.
- Chapter 16, "Non-Global Zone Configuration (Overview)," in Oracle Solaris
 Administration: Oracle Solaris Zones, Oracle Solaris 10 Zones, and Resource Management.

Managing Resources in Zones

Zones provide a number of tools to manage zone resources.

For information and procedures see the following:

- Chapter 14, "Resource Management Configuration Example," in Oracle Solaris 11.1
 Administration: Oracle Solaris Zones, Oracle Solaris 10 Zones, and Resource Management
- Part I, "Oracle Solaris Resource Management," in Oracle Solaris Administration: Oracle Solaris Zones, Oracle Solaris 10 Zones, and Resource Management

Configuring IPsec and IKE

IPsec and IKE protect network transmissions between nodes and networks that are jointly configured with IPsec and IKE.

For information and procedures see the following:

- Chapter 6, "IP Security Architecture (Overview)," in Securing the Network in Oracle Solaris 11.1
- Chapter 9, "Internet Key Exchange (Overview)," in Securing the Network in Oracle Solaris 11.1
- Chapter 7, "Configuring IPsec (Tasks)," in Securing the Network in Oracle Solaris 11.1
- Chapter 10, "Configuring IKE (Tasks)," in Securing the Network in Oracle Solaris 11.1

Configuring IP Filter

The IP Filter feature provides a firewall.

For information and procedures see the following:

- Chapter 4, "IP Filter in Oracle Solaris (Overview)," in Securing the Network in Oracle Solaris 11.1
- Chapter 5, "IP Filter (Tasks)," in Securing the Network in Oracle Solaris 11.1

Configuring Kerberos

You can protect your network with the Kerberos service. This client-server architecture provides secure transactions over networks. The service offers strong user authentication, as well as integrity and privacy. Using the Kerberos service, you can log in to other systems, execute commands, exchange data, and transfer files securely. Additionally, the service enables administrators to restrict access to services and systems. As a Kerberos user, you can regulate other people's access to your account.

For information and procedures see the following:

- Chapter 20, "Planning for the Kerberos Service," in Oracle Solaris 11.1 Administration: Security Services
- Chapter 21, "Configuring the Kerberos Service (Tasks)," in Oracle Solaris 11.1
 Administration: Security Services
- Selected man pages include kadmin(1M), pam_krb5(5), and kclient(1M).

Adding SMF to a Legacy Service

You can limit application configuration to trusted users or roles by adding the application to the Service Management Facility (SMF) feature of Oracle Solaris.

For information and procedures see the following:

- "How to Add RBAC Properties to Legacy Applications" in Oracle Solaris 11.1 Administration: Security Services
- Securing MySQL using SMF the Ultimate Manifest (http://blogs.oracle.com/bobn/entry/securing_mysql_using_smf_the).
- Selected man pages include smf(5), smf security(5), svcadm(1M), and svccfg(1M).

Creating a BART Snapshot of the System

After configuring the system, you can create one or more BART manifests. These manifests provide snapshots of the system. Then, you can schedule regular snapshots and comparisons. For more information, see "Verifying File Integrity by Using BART" on page 45.

Adding Multilevel (Labeled) Security

Trusted Extensions extends Oracle Solaris security by enforcing a mandatory access control (MAC) policy. Sensitivity labels are automatically applied to all sources of data (networks, file systems, and windows) and consumers of data (user and processes). Access to all data is restricted based on the relationship between the label of the data (object) and the consumer (subject). The layered functionality consists of a set of label-aware services.

A partial list of Trusted Extensions services includes:

- Labeled networking
- Label-aware file system mounting and sharing
- Labeled desktop
- Label configuration and translation

- Label-aware system management tools
- Label-aware device allocation

The group/feature/trusted-desktop packages provide the Oracle Solaris multilevel, trusted desktop environment.

Configuring Trusted Extensions

You must install the Trusted Extensions packages, then configure the system. After package installation, the system can run a desktop with a directly connected bitmapped display, such as a laptop or workstation. Network configuration is required to communicate with other systems.

For information and procedures see the following:

- Part I, "Initial Configuration of Trusted Extensions," in Trusted Extensions Configuration and Administration
- Part II, "Administration of Trusted Extensions," in Trusted Extensions Configuration and Administration

Configuring Labeled IPsec

You can protect your labeled packets with IPsec.

For information and procedures see the following:

- Chapter 6, "IP Security Architecture (Overview)," in Securing the Network in Oracle Solaris 11.1
- "Administration of Labeled IPsec" in Trusted Extensions Configuration and Administration
- "Configuring Labeled IPsec (Task Map)" in Trusted Extensions Configuration and Administration



Monitoring and Maintaining Oracle Solaris Security

Oracle Solaris provides two system tools to monitor security, the BART feature and the audit service. Individual programs and applications can also create access and usage logs.

- "Verifying File Integrity by Using BART" on page 45
- "Using the Audit Service" on page 46
- "Finding Rogue Files" on page 47

Verifying File Integrity by Using BART

BART is a rule-based file integrity scanning and reporting tool that uses cryptographic-strength checksums and file system metadata to report changes.

For information and procedures, see the following:

- "BART (Overview)" in Oracle Solaris 11.1 Administration: Security Services
- "Using BART (Tasks)" in Oracle Solaris 11.1 Administration: Security Services
- "BART Manifests, Rules Files, and Reports (Reference)" in Oracle Solaris 11.1
 Administration: Security Services

For specific instructions on tracking changes to installed systems, see "How to Compare Manifests for the Same System Over Time" in *Oracle Solaris 11.1 Administration: Security Services*.

Using the Audit Service

Auditing keeps a record of how the system is being used. The audit service includes tools to assist with the analysis of the auditing data.

The audit service is described in Part VII, "Auditing in Oracle Solaris," in *Oracle Solaris 11.1 Administration: Security Services*.

- Chapter 26, "Auditing (Overview)," in Oracle Solaris 11.1 Administration: Security Services
- Chapter 27, "Planning for Auditing," in Oracle Solaris 11.1 Administration: Security Services
- Chapter 28, "Managing Auditing (Tasks)," in Oracle Solaris 11.1 Administration: Security Services
- Chapter 29, "Auditing (Reference)," in Oracle Solaris 11.1 Administration: Security Services
 For a list of the man pages and links to them, see "Audit Service Man Pages" in Oracle
 Solaris 11.1 Administration: Security Services.

To satisfy your site requirements, the following audit service procedures might be useful:

 Create separate roles to configure auditing, review auditing, and start and stop the audit service.

Use the Audit Configuration, Audit Review, and Audit Control rights profiles as the basis for your roles.

To create a role, see "How to Create a Role" in *Oracle Solaris 11.1 Administration: Security Services*.

- Monitor text summaries of audited events in the syslog utility
 - Activate the audit_syslog plugin, then monitor the reported events.
 - See "How to Configure syslog Audit Logs" in *Oracle Solaris 11.1 Administration: Security Services*.
- Limit the size of audit files.
 - Set the p_fsize attribute for the audit_binfile plugin to a useful size. Consider your reviewing schedule, disk space, and cron job frequency, among other factors.
 - For examples, see "How to Assign Audit Space for the Audit Trail" in *Oracle Solaris 11.1 Administration: Security Services*.
- Schedule the secure transfer of complete audit files to an audit review file system on a separate ZFS pool.
- Review complete audit files on the audit review file system.

Monitoring audit_syslog Audit Summaries

The audit_syslog plugin enables you to record summaries of preselected audit events.

You can display the audit summaries in a terminal window as they are generated by running a command similar to the following:

tail -0f /var/adm/auditlog

Reviewing and Archiving Audit Logs

Audit records can be viewed in text format or in a browser in XML format.

For information and procedures see the following:

- "Audit Logs" in *Oracle Solaris 11.1 Administration: Security Services*
- "How to Prevent Audit Trail Overflow" in Oracle Solaris 11.1 Administration: Security Services
- "Managing Audit Records on Local Systems (Tasks)" in Oracle Solaris 11.1 Administration: Security Services

Finding Rogue Files

You can locate the potentially unauthorized use of the setuid and setgid permissions on programs. A suspicious executable file grants ownership to a user rather than to a system account, such as root or bin.

For the procedure and an example, see "How to Find Files With Special File Permissions" in *Oracle Solaris 11.1 Administration: Security Services*.

Bibliography for Oracle Solaris Security

The following references contain useful security information for Oracle Solaris systems. Security information from earlier releases of the Oracle Solaris OS contain some useful and some outdated information.

Oracle Solaris References

The following book and articles contain descriptions of security on Oracle Solaris 11 systems:

- Oracle Solaris 11.1 Administration: Security Services
 - This security guide is published by Oracle for system administrators. This guide describes the security features of Oracle Solaris and how to use them when configuring your systems. The guide includes links to other Oracle Solaris system administration guides that contain security information.
- Security Configuration Benchmark For Solaris 11 11/11 Version 1.0.0 June 11th, 2012
 This security benchmark is published by the Center for Internet Security (CIS)
 http://cisecurity.org/ for the security community. This document recommends
 security settings for the Oracle Solaris OS. The targeted audience includes system and
 application administrators, security specialists, auditors, support engineers, and installers
 and developers who develop, install, assess, or provide security solutions for Oracle Solaris.
 To obtain a copy, visit CIS Security Benchmarks (http://benchmarks.cisecurity.org/).

For Oracle Solaris 10 references that might be useful, see Oracle Solaris 10 Security Guidelines.