

target systems. Ingres allows Security alarms to be set up to monitor events against a database or individual tables. Such triggers on important databases and tables are useful in detecting unauthorized access. Security alarms can monitor success or failure of connecting or disconnecting from a database, and selecting, deleting, inserting, or updating data in a table.

Another area covered by these objectives is enforcing Segregation of Duties (SoD), also known as Role Separation. One key aspect of a Sarbanes-Oxley audit is checking that rights and duties are separately assigned to different individuals so no individual has the power to divert business or transactions in a fraudulent manner. It is the regulatory auditor's job to check that individual permissions and roles are organized in such a way as to not make the company vulnerable to fraud. For example, no single individual should be able to both set data security permissions and control system auditing because that makes it easier for that person to commit fraud. The principle of separation of duties and rights is often implemented using the concept of "roles" within an IT system. Ingres provides an extensive framework for maintaining role-based security and segregation of duties. A key principle in the setting up of role-based security, however, is the principle of least privilege and it should be applied when assigning permissions within the system. Any individual should be given only the permissions he/she needs in order to carry out his/her job. This violation of the least privilege principle is one of the most prevalent open SOX audit issues across many corporations. The management of privileges is greatly simplified in an RDBMS through the implementation of Roles. Not all OSS RDBMS systems support Roles. Ingres supports Roles and other features such as subject privileges to simplify security management within the RDBMS. Subject privileges define the operations a user can perform, and are assigned to a user or a role. Subject privileges include: Auditor, Create Database, Maintain Audit, Maintain Locations, Maintain Users, Operator, Security, and Trace. Another often overlooked aspect of secure applications is the requirement that objects that have been deleted cannot be reused. With PostgreSQL, deleted objects remain available until a separate "Vacuum" process has been run. This leaves deleted data vulnerable to attack.

REGULARLY MONITOR AND TEST SYSTEMS

This requirement is the core regulation addressing the need to validate the security of sensitive information. It directly addresses the foundation of secure applications: the introduction of security processes and review throughout the software development lifecycle. Planning, design, development, and deployment: all the stages of the lifecycle must make security considerations a top priority to make compliance possible and demonstrable. Monitoring assesses the quality of the compliance system over time. This is accomplished through ongoing monitoring activities, separate evaluations, or a combination of the two. Ongoing monitoring occurs in the course of operations. It includes regular management and supervisory activities and other actions personnel take in performing their duties and should include an assessment of the effectiveness of this control structure in the company's annual report. Features such as built in auditing and security alarms, functionality missing from some OSS RDBMS systems, greatly simplify and reduce the cost of ongoing monitoring. Ingres Security alarms can raise a database event (dbevent), which can be monitored by background programs to respond accordingly.

Ingres Report Manual

Y Pai



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