# **Oracle® Label Security**

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Primary Authors: Sumit Jeloka, Richard Smith

Contributor: Paul Needham, Vikram Pesati, Srividya Tata, Chi Ching Chui, Digvijay Sirmukaddam

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# **Send Us Your Comments**

# Oracle Label Security Administrator's Guide 10*g* Release 2 (10.2) B14267-01

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- Did you find any errors?
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- Do you need more information? If so, where?
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# Preface

Oracle Label Security enables access control to reach specific (labeled) rows of a database. With Oracle Label Security in place, users with varying privilege levels automatically have (or are excluded from) the right to see or alter labeled rows of data.

This *Oracle Label Security Administrator's Guide* describes how to use Oracle Label Security to protect sensitive data. It explains the basic concepts behind label-based security and provides examples to show how it is used.

This preface contains these topics:

- Audience
- Documentation Accessibility
- Related Documentation
- Conventions

# Audience

*The Oracle Label Security Administrator's Guide* is intended for database administrators (DBAs), application programmers, security administrators, system operators, and other Oracle users who perform the following tasks:

- Analyze application security requirements
- Create label-based security policies
- Administer label-based security policies
- Use label-based security policies

To use this document, you need a working knowledge of SQL and Oracle fundamentals. You should also be familiar with Oracle security features described in "Related Documentation" on page -xxiv. To use SQL\*Loader, you must know how to use the file management facilities of your operating system.

# **Documentation Accessibility**

Our goal is to make Oracle products, services, and supporting documentation accessible, with good usability, to the disabled community. To that end, our documentation includes features that make information available to users of assistive technology. This documentation is available in HTML format, and contains markup to facilitate access by the disabled community. Accessibility standards will continue to evolve over time, and Oracle is actively engaged with other market-leading technology vendors to address technical obstacles so that our documentation can be accessible to all of our customers. For more information, visit the Oracle Accessibility Program Web site at

```
http://www.oracle.com/accessibility/
```

#### Accessibility of Code Examples in Documentation

Screen readers may not always correctly read the code examples in this document. The conventions for writing code require that closing braces should appear on an otherwise empty line; however, some screen readers may not always read a line of text that consists solely of a bracket or brace.

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### **Related Documentation**

For more information, see these Oracle resources:

- Oracle Database Concepts
- Oracle Database Application Developer's Guide Fundamentals
- Oracle Database Administrator's Guide
- Oracle Database SQL Reference
- Oracle Database Reference
- Oracle Database Advanced Replication
- Oracle Database Utilities
- Oracle Database Performance Tuning Guide

Many of the examples in this book use the sample schemas, which are installed by default when you select the Basic Installation option with an Oracle Database installation. Refer to *Oracle Database Sample Schemas* for information about how these schemas were created and how you can use them yourself.

Printed documentation is available for sale in the Oracle Store at

http://oraclestore.oracle.com/

To download free release notes, installation documentation, white papers, or other collateral, please visit the Oracle Technology Network (OTN). You must register online before using OTN; registration is free and can be done at

http://www.oracle.com/technology/membership/index.html

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http://www.oracle.com/technology/documentation/index.html

# Conventions

This section describes the conventions used in the text and code examples of this documentation set. It describes:

- Conventions in Text
- Conventions in Code Examples
- Conventions for Windows Operating Systems

### **Conventions in Text**

We use various conventions in text to help you more quickly identify special terms. The following table describes those conventions and provides examples of their use.

Convention	Meaning	Example
Bold	Bold typeface indicates terms that are defined in the text or terms that appear in a glossary, or both.	When you specify this clause, you create an <b>index-organized table</b> .
Italics	Italic typeface indicates book titles or	Oracle Database Concepts
	emphasis.	Ensure that the recovery catalog and target database do <i>not</i> reside on the same disk.
		You can specify this clause only for a NUMBER column.
(fixed-width) font	elements include parameters, privileges, datatypes, Recovery Manager keywords, SQL keywords, SQL*Plus or utility	You can back up the database by using the BACKUP command.
	commands, packages and methods, as well as system-supplied column names, database objects and structures, usernames, and roles.	Query the TABLE_NAME column in the USER_ TABLES data dictionary view.
		Use the DBMS_STATS.GENERATE_STATS procedure.
lowercase	Lowercase monospace typeface indicates executable programs, filenames, directory names, and sample user-supplied elements. Such elements include computer and database names, net service names and connect identifiers, user-supplied database objects and structures, column names, packages and classes, usernames and roles, program units, and parameter values.	Enter sqlplus to start SQL*Plus.
monospace (fixed-width)		The password is specified in the orapwd file.
font		Back up the datafiles and control files in the /disk1/oracle/dbs directory.
		The department_id, department_name, and location_id columns are in the hr.departments table.
		Set the QUERY_REWRITE_ENABLED initialization
	<i>Note:</i> Some programmatic elements use a	parameter to true.
	mixture of UPPERCASE and lowercase. Enter these elements as shown.	Connect as oe user.
		The JRepUtil class implements these methods.
lowercase italic	Lowercase italic monospace font	You can specify the <i>parallel_clause</i> .
<i>italic</i> monospace (fixed-width) font	represents placeholders or variables.	Run <i>old_release</i> . SQL where <i>old_release</i> refers to the release you installed prior to upgrading.

### **Conventions in Code Examples**

Code examples illustrate SQL, PL/SQL, SQL\*Plus, or other command-line statements. They are displayed in a monospace (fixed-width) font and separated from usual text as shown in this example:

SELECT username FROM dba\_users WHERE username = 'MIGRATE';

Convention	Meaning	Example
[]	Anything enclosed in brackets is optional.	DECIMAL (digits [ , precision ])
{ }	Braces are used for grouping items.	{ENABLE   DISABLE}
	A vertical bar represents a choice of two options.	{ENABLE   DISABLE} [COMPRESS   NOCOMPRESS]
	Ellipsis points mean repetition in syntax descriptions.	CREATE TABLE AS subquery;
	In addition, ellipsis points can mean an omission in code examples or text.	<pre>SELECT col1, col2, , coln FROM employees;</pre>
Other symbols	You must use symbols other than brackets ([ ]), braces ({ }), vertical bars (1), and ellipsis points () exactly as shown.	<pre>acctbal NUMBER(11,2); acct CONSTANT NUMBER(4) := 3;</pre>
Italics	Italicized text indicates placeholders or variables for which you must supply particular values.	CONNECT SYSTEM/system_password DB_NAME = database_name
UPPERCASE	Uppercase typeface indicates elements supplied by the system. We show these terms in uppercase in order to distinguish them from terms you define. Unless terms appear in brackets, enter them in the order and with the spelling shown. Because these terms are not case-sensitive, you can use them in either UPPERCASE or lowercase.	SELECT last_name, employee_id FROM employees; SELECT * FROM USER_TABLES; DROP TABLE hr.employees;
lowercase	Lowercase typeface indicates user-defined programmatic elements, such as names of tables, columns, or files.	SELECT last_name, employee_id FROM employees; sqlplus hr/hr
	<b>Note:</b> Some programmatic elements use a mixture of UPPERCASE and lowercase. Enter these elements as shown.	CREATE USER mjones IDENTIFIED BY ty3MU9;

The following table describes typographic conventions used in code examples and provides examples of their use.

### **Conventions for Windows Operating Systems**

The following table describes conventions for Windows operating systems and provides examples of their use.

Convention	Meaning	Example
Choose <b>Start</b> , menu item	How to start a program.	To start the Database Configuration Assistant, choose <b>Start</b> , <b>Programs</b> , <b>Oracle</b> - <i>HOME_NAME</i> , <b>Configuration and Migration Tools</b> , <b>Database</b> <b>Configuration Assistant</b> .
File and directory names	File and directory names are not case-sensitive. The following special characters are not allowed: left angle bracket (<), right angle bracket (>), colon (:), double quotation marks ("), slash (/), pipe (1), and dash (-). The special character backslash (\) is treated as an element separator, even when it appears in quotation marks. If the filename begins with \ then Windows assumes it uses the Universal Naming Convention.	c:\winnt"\"system32 is the same as C:\WINNT\SYSTEM32

Convention	Meaning	Example
C:\>	Represents the Windows command prompt of the current hard disk drive. The escape character in a command prompt is the caret (^). Your prompt reflects the subdirectory in which you are working. Referred to as the <i>command prompt</i> in this manual.	C:\oracle\oradata>
Special characters	The backslash (\) special character is sometimes required as an escape character for the double quotation mark (") special character at the Windows command prompt. Parentheses and the single quotation mark (') do not require an escape character. Refer to your Windows operating system documentation for more information about escape and special characters.	C:\> exp HR/HR TABLES=emp QUERY=\"WHERE job='REP'\"
HOME_NAME	Represents the Oracle home name. The home name can be up to 16 alphanumeric characters. The only special character allowed in the home name is the underscore.	C:\> net start Oracle <i>HOME_NAME</i> TNSListener
ORACLE_HOME and ORACLE_ BASE	In releases prior to Oracle8 <i>i</i> release 8.1.3, when you installed Oracle components, all subdirectories were located under a top level <i>ORACLE_HOME</i> directory. The default for Windows NT was C:\orant.	Go to the ORACLE_BASE\ORACLE_ HOME\rdbms\admin directory.
	This release complies with Optimal Flexible Architecture (OFA) guidelines. All subdirectories are not under a top level <i>ORACLE_HOME</i> directory. There is a top level directory called <i>ORACLE_BASE</i> that by default is C:\oracle\product\10.1.0. If you install the latest Oracle release on a computer with no other Oracle software installed, then the default setting for the first Oracle home directory is C:\oracle\product\10.1.0\db_n, where n is the latest Oracle home number.	
	The Oracle home directory is located directly under ORACLE_BASE.	
	All directory path examples in this guide follow OFA conventions.	
	Refer to Oracle Database Installation Guide for 32-Bit Windows for additional information about OFA compliances and for information about installing Oracle products in non-OFA compliant directories.	

# Part I

This part introduces the terms, concepts, and relationships that constitute the basic elements of Oracle Label Security. It contains the following chapters:

- Chapter 1, "Introduction to Oracle Label Security"
- Chapter 2, "Understanding Data Labels and User Labels"
- Chapter 3, "Understanding Access Controls and Privileges"

1

# Introduction to Oracle Label Security

Control of access to sensitive information is of concern to managers, information officers, DBAs, application developers, and many others. Selective access control based on a user's level of security clearance can ensure confidentiality without overbroad limitations. This level of access control ensures that sensitive information will be unavailable to unauthorized persons even while authorized users have access to needed information, sometimes in the same tables.

Data can be viewed as sensitive for different reasons. Examples include personal and private matters or communications, professional trade secrets, company plans for marketing or finance, military information, or government plans for research, purchases, or other actions.

Allowing information to be seen or used by inappropriate persons can be embarrassing, damaging, or dangerous to individuals, careers, organizations, agencies, governments, or countries.

However, such data is often intermingled with other, less sensitive information that is legitimately needed by diverse users. Restricting access to entire tables or segregating sensitive data into separate databases can create an awkward working environment that is costly in hardware, software, user time, and administration.

Oracle Label Security obviates the need for such measures by enabling row-level access control, based on the virtual private database technology of *Oracle Database* 10g Release 2 (10.2) Enterprise Edition. It controls access to the contents of a row by comparing that row's label with a user's label and privileges. Administrators can easily add selective row-restrictive policies to existing databases by means of the user-friendly graphical interface called Oracle Policy Manager. Developers can readily add label-based access control to their *Oracle Database* applications.

This chapter introduces Oracle Label Security in the larger context of data security. It contains the following sections:

- Computer Security and Data Access Controls
- Oracle Label Security Architecture
- Features of Oracle Label Security
- Oracle Label Security Integration with Oracle Internet Directory

**Note:** This book assumes that you understand the basic concepts and terminology of Oracle Database administration and application development. It supplements core *Oracle Database* 10g Release 2 (10.2) documentation by focusing on the additional considerations involved in using, administering, and developing applications for Oracle Label Security.

**See Also:** For a complete introduction to *Oracle Database* 10g Release 2 (10.2) features and terminology, refer to *Oracle Database Concepts* 

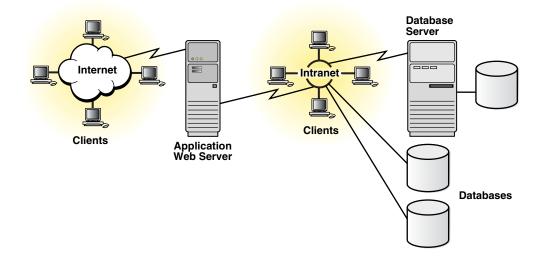
# **Computer Security and Data Access Controls**

Computer security involves the protection of computerized data and processes from unauthorized modification, destruction, disclosure, or delay. In the Internet age, the risks to valuable and sensitive data are greater than ever before. Figure 1–1 shows the complex computing environment that your data security plan must encompass.

This section introduces basic terms and concepts of computer security as they relate to Oracle Label Security, in the following topics:

- Oracle Label Security and Security Standards
- Security Policies
- Access Control

#### Figure 1–1 Scope of Data Security Needs



Security officers, administrators, and application programmers must protect databases and the servers on which those databases reside. Also they must administer and protect the rights of internal database users, and they must guarantee electronic commerce confidentiality as customers access those databases. Oracle provides products to address this full spectrum of computer security issues.

### **Oracle Label Security and Security Standards**

Oracle is a leader in information assurance. Security evaluation is a formal assessment process performed by independent bodies against national and international criteria. It

provides external and objective assurance that a system meets the security criteria for which it was designed. On successful completion of evaluation, a security rating is assigned to the system or product. This certification provides confidence in the security of products and systems to commercial and government users.

Oracle RDBMS has met the Database Management System Protection Profile (DBMS PP). Oracle Label Security has been evaluated under the Common Criteria (ISO 15408) at Evaluation Assurance Level (EAL) 4, the highest level generally achieved by commercial software vendors.

### Security Policies

A database security policy implements an overall system security policy within a broad, organizational security policy. The overall security policy can enforce the following types of rules:

Type of Rules	Purpose	
Data Integrity Rules	To ensure that information in the system is consistent	
Availability Rules	To ensure that information in the system is available	
Access Control Rules	To prevent unauthorized disclosure of information	
	Oracle Label Security provides a default policy for information access control and also enables you to define other, more customized policies for use at any given site.	

### **Access Control**

Access control defines a user's ability to read, write, update, insert, or delete information. The following approaches are available to meet access control needs:

- Discretionary Access Control
- Oracle Label Security
- How Oracle Label Security Works with Discretionary Access Control

### **Discretionary Access Control**

*Oracle Database* 10g Release 2 (10.2) provides **discretionary access control** (DAC) on each table, controlling access to information through privileges (SELECT, INSERT, UPDATE, and DELETE) that authorize corresponding SQL operations on the table.

DAC controls access to data in a one-dimensional, binary way, meaning that access is granted or denied to the entire object. The administrator grants users privileges that determine the operations they can perform upon data. To access an *object*, such as a table or view, a user or process must have the proper privilege, such as the SELECT privilege. To access the data in an object, a user or process must first have the necessary DAC privileges.

#### **Oracle Label Security**

Labels enable sophisticated access control rules beyond those of DAC by using data in the row. When a policy is applied, a new column is added to each data row. This column will store the label reflecting each row's sensitivity within that policy. Level access is then determined by comparing the user's identity and label with that of the row. Oracle Label Security access control depends first on the basic DAC policy. Together, DAC and Oracle Label Security dictate the criteria controlling whether access to a row is permitted or denied.

In most applications, only a relatively small number of tables need the extra security of label-based access controls. The protection provided by standard DAC is sufficient for the majority of application tables.

### How Oracle Label Security Works with Discretionary Access Control

To be allowed access to a row, a user must first satisfy *Oracle Database* DAC requirements and then satisfy Oracle Label Security requirements.

*Oracle Database* enforces DAC based on the user's system and object privileges: The user must be authenticated to the *Oracle Database* and must also have the object and system privileges DAC requires for the requested operation.

If DAC permits access, the user's requested operation must then meet the criteria added by Oracle Label Security, using all of the following guidelines:

- Oracle Label Security label definitions and label hierarchies
- the labels of the user and row
- Oracle Label Security enforcement options
- the user's Oracle Label Security policy privileges

The flexibility and functionality of Oracle Label Security supports applications in a wide variety of production environments. It maintains standard *Oracle Database* 10g Release 2 (10.2) data integrity, availability, and recovery capabilities, including user accountability and auditing, while enforcing a site's security policies.

Figure 1–2 illustrates how data is accessed under Oracle Label Security, showing the sequence of DAC and label security checks. An application user in an *Oracle Database* 10g Release 2 (10.2) session sends out a SQL request. *Oracle Database* checks the DAC privileges, making sure that the user has SELECT privileges on the table. Then it checks whether a Virtual private Database (VPD) policy has been attached to the table, finding that the table is protected by Oracle Label Security. The SQL statement is modified.

Oracle Label Security is started for each row. Access is granted or denied based on result of comparing the data label and the session label of the user, which is again based on the Oracle Label Security privileges of the user.

### **Oracle Label Security Architecture**

Oracle Label Security is built on the VPD technology delivered in the *Oracle Database* 10g Release 2 (10.2) Enterprise Edition and leverages that product's Application Context functionality.

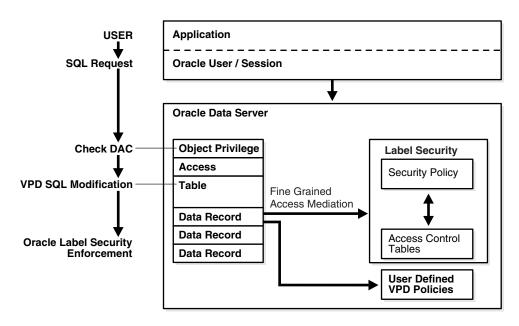


Figure 1–2 Oracle Label Security Architecture

### Features of Oracle Label Security

Oracle Label Security provides row-level security access controls that operate in addition to the underlying access controls of the *Oracle Database*. This section presents Oracle Label Security features in the following topics:

- Overview of Oracle Label Security Policy Functionality
- Oracle Enterprise Edition: VPD Technology
- Oracle Label Security: An Out-of-the-Box VPD
- Label Policy Features

### Overview of Oracle Label Security Policy Functionality

A Label Security administrator defines a set of labels for data and users, along with authorizations for users and program units, that govern access to specified protected objects. A policy is nothing more than a name associated with these labels, rules, and authorizations.

For example, assume that a user has the SELECT privilege on an application table. As illustrated in Figure 1–3, when the user runs a SELECT statement, Oracle Label Security evaluates each row selected to determine whether the user can access it. The decision is based on the privileges and access labels assigned to the user by the security administrator. Oracle Label Security can be configured to perform security checks on UPDATE, DELETE, and INSERT statements as well.

	GRADE	RATE	ROW LABEL
	Manager	600	UNCLASSIFIED
, <b>∏  </b>	Senior	400	UNCLASSIFIED
User session label	Director	750	HIGHLY_SENSITIVE
is UNCLASSIFIED	Principal	600	SENSITIVE
	Senior	450	SENSITIVE

Figure 1–3 Oracle Label Security Label-Based Security

- Oracle Label Security enables a comprehensive set of access authorizations, explained in Chapter 3, "Understanding Access Controls and Privileges", to ensure that the sensitivity label itself can be protected, separately from the other data contained in the row.
- Oracle Label Security provides for flexible policy enforcement to handle special processing requirements. Examples include limiting enforcement to only one type of Data Manipulation Language (DML) statement, limiting label creation by users, or enabling default labels.
- Policies can protect individual application tables. Usually not all tables in an application need to be protected. For example, lookup tables such as zip codes do not need such protection.
- Oracle Label Security allows the security administrator to add special labeling functions and SQL predicates to a policy, possibly simplifying user operations.
- Administrators or application developers can create multiple Oracle Label Security policies. For example, a human resources policy can coexist with a defense policy in the same database. Each policy can be independently configured, with its own unique label definitions and its own column for data labels.
- A single policy can be defined and applied to multiple application tables.

### Oracle Enterprise Edition: VPD Technology

VPD supports policy-driven access control. VPD policies enforce object-level access control or row-level security. It provides an application programming interface (API) that allows security policies to be assigned to database tables and views. For example, one can allow access to salary data only for managers in the same facility. Using PL/SQL, developers and security administrators can create security policies with stored procedures. These procedures can be bound to a table or view by means of a call to an RDBMS package. Such policies restrict access by using the content of application data stored in *Oracle Database* or context variables provided by Oracle, such as user name or IP address. Using VPD policies permits developers to remove access security mechanisms from applications and centralize them within *Oracle Database*.

As illustrated in Figure 1–4, VPD lets you associate security conditions with tables, views, or synonyms. In this example, when each user selects from the ORDERS table, the required security condition is automatically enforced. No matter how the data is accessed, the server automatically enforces security policies, eliminating the need to use many views to implement security.

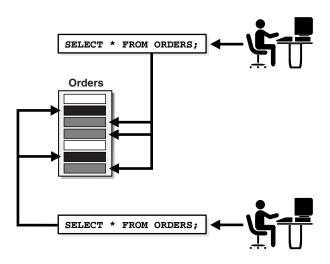


Figure 1–4 Oracle Database 10g Release 2 (10.2) Enterprise Edition Virtual Private Database Technology

## Oracle Label Security: An Out-of-the-Box VPD

Oracle Label Security provides a built-in security policy and infrastructure that easily enforces row-level security. This out-of-the-box solution requires no programming, thereby reducing both total cost of ownership and the time to market for new products and applications.

Oracle Label Security administrators can create policies for row-level security by providing a descriptive name, without writing PL/SQL. There is no need to write additional code. In a single step you can apply a security policy to a given table. This straightforward, efficient way to implement fine-grained security policies allows a granularity and flexibility not easily achieved with VPD alone. This way Oracle Label Security is a generic solution that can be used in different circumstances.

## **Label Policy Features**

Oracle Label Security adds label-based access controls to the Oracle object-relational database management system. Access to data is mediated based on these factors:

Label or Policy Factor	Chapter Reference
The label of the data row to which access is requested	Chapter 3
The label of the user session requesting access	Chapter 3
The policy privileges for that user session	Chapter 3
The policy enforcement options established for that table	Chapter 3

 Table 1–1
 Access Mediation Factors in Oracle Label Security

Consider, for example, a standard DML operation (such as SELECT) performed on a row of data. When evaluating this access request by a user with the CONFIDENTIAL label, to a data row labeled CONFIDENTIAL, Oracle Label Security determines that this access can, in fact, be achieved. If the row label were higher, say TOP SECRET, access would be denied.

In this way, data of different sensitivities, or belonging to different companies, can be stored and managed on a single system, while preserving data security through standard Oracle access controls. Likewise, applications from a broad range of industries can use row labels with policies providing additional highly targeted access control wherever necessary, without disturbing other existing uses for the same tables.

Labels and policy enforcement depend on the factors explained in the following sections:

- Data Labels
- Label Authorizations
- Policy Privileges
- Policy Enforcement Options
- Summary: Four Aspects of Label-Based Row Access

## **Data Labels**

In Oracle Label Security, each row of a table can be labeled based on its level of confidentiality. Every label contains three components:

- a single level (sensitivity) ranking
- zero or more horizontal compartments or categories
- zero or more hierarchical groups

Levels represent a hierarchy of data sensitivity to exposure or corruption, where the concern is maintaining privacy or security. Levels constitute the primary mechanism to exclude users who are not authorized to see or alter certain data. A user with a lower authorization level, represented by a numerically lower number, is automatically restricted from accessing data labeled with a higher level number. A typical government organization might define levels CONFIDENTIAL, SENSITIVE, and HIGHLY\_SENSITIVE. A commercial organization might define a single level for COMPANY\_CONFIDENTIAL data.

The compartment component is not hierarchical, but it designates some useful categories typically defined to segregate data, such as data related to separate ongoing strategic initiatives. Some organizations omit using compartments initially.

The group component is hierarchical and is used to reflect ownership. For example, FINANCE and ENGINEERING groups can be defined as children of the CEO group, creating an ownership relation. This hierarchy determines that a user labeled with only ENGINEERING could not view data labeled with FINANCE, but a user labeled CEO could see data labeled as either subgroup. The full rules for how groups determine access are described in Chapter 3.

A label can be any one of the following four combinations of components:

- a single level component, with no groups or compartments, such as U::
- a level and a set of compartments with no groups, such as U:Alpha, Beta:
- a level and a set of groups with no compartments, such as U::FIN, ASIA
- a level with both compartments and groups, such as U:Beta, Psi:ASIA, FIN

## **Label Authorizations**

Users can be granted label authorizations that determine the kind of access (read or write) they have to the rows that are labeled. When a label has been applied to a row, only users authorized for access to that label can see it or possibly change it. No user

can access or affect rows for which that user lacks necessary authorization. If a row has multiple labels, then a user must have the required authorizations for each such label to see or alter that row.

## **Policy Privileges**

Policy privileges enable a user or stored program unit to bypass some aspects of the label-based access control policy. In addition, the administrator can authorize the user or program unit to perform specific actions, such as the ability of one user to assume the authorizations of a different user. Chapter 3 explains privileges.

Privileges can be granted to program units, authorizing the procedure, rather than the user, to perform privileged operations. System security is at its highest when only stored program units, and not individual users, have Oracle Label Security privileges. Further, such program units encapsulate the policy, minimizing the amount of application code that must be reviewed for security.

#### Policy Enforcement Options

In Oracle Label Security, administrators or application developers can apply different policy enforcement options for maximum flexibility in controlling the DML operations users can perform. Chapter 7 explains policy enforcement options.

#### Summary: Four Aspects of Label-Based Row Access

When label-based access is enforced within a protected table, access to a row requires a user's label to meet certain criteria determined by policy definitions. These access controls act as a secondary access mediation check, after the discretionary access controls implemented by the application developers.

In summary, Oracle Label Security provides four aspects of label-based access control:

- A user's label indicates the information that a user is permitted to access, and determines the type of access (read or write) the user is allowed to perform.
- A row's label indicates the sensitivity of the information that the row contains, and can also indicate its ownership and its affiliation with similar data.
- A user's policy privileges can enable bypassing some aspects of a label-based access control policy.
- A table's policy enforcement options determine various aspects of how access controls are enforced for read and write operations.

## Oracle Label Security Integration with Oracle Internet Directory

Sites that integrate their use of Oracle Label Security with Oracle Internet Directory gain significant efficiencies of label security operation and administration. Policies and user authorization profiles are created and managed directly in the directory by means of the commands described in Appendix B, "Command-line Tools for Label Security Using Oracle Internet Directory". Changes are automatically propagated to the associated directories.

A complete introduction to this integration is presented in Chapter 5, "Oracle Label Security Using Oracle Internet Directory".

Note that the graphical user interface for the Oracle Policy Manager (OPM) should be used for viewing data only when Oracle Label Security is configured to use the Oracle Internet Directory. OPM can be used to view and modify data only when Oracle Label Security is configured to use Oracle Database as its primary repository. OPM can be used to manage VPD regardless of the Oracle Label Security configuration.

# **Understanding Data Labels and User Labels**

This chapter discusses the fundamental concepts of data labels and user labels, and introduces the terminology that will help you understand Oracle Label Security.

The chapter includes:

- Introduction to Label-Based Security
- Label Components
- Label Syntax and Type
- How Data Labels and User Labels Work Together
- Administering Labels

## Introduction to Label-Based Security

Label-based security provides a flexible way of controlling access to sensitive data. Oracle Label Security controls data access based on the identity and label of the user, and the sensitivity and label of the data. Label security adds protections beyond the discretionary access controls that determine the operations users can perform upon data in an *object*, such as a table or view.

Data Dimension	Explanation
Data Labels	A data row label indicates the level and nature of the row's sensitivity and specifies the additional criteria that a user must meet to gain access to that row.
User Labels	A user label specifies that user's sensitivity level plus any compartments and groups that constrain the user's access to labeled data. Each user is assigned a range of levels, compartments, and groups, and each session can operate within that authorized range to access labeled data within that range.
Policy Privileges	Users can be given specific rights (privileges) to perform special operations or to access data beyond their label authorizations.

An Oracle Label Security policy controls access to data in three dimensions:

Note that the discussion here concerns *access* to data. The particular *type* of access, such as reading or writing the data, is covered in Chapter 3, "Understanding Access Controls and Privileges". Policy privileges are covered in Chapter 7, "Administering User Labels and Privileges"

When an Oracle Label Security policy is applied to a database table, a column is added to the table to contain each row's label. The administrator can choose to display or hide this column.

## Label Components

This section describes the elements defined for use in labels.

- Label Component Definitions and Valid Characters
- Levels
- Compartments
- Groups
- Industry Examples of Levels, Compartments, and Groups

## Label Component Definitions and Valid Characters

A sensitivity label is a single attribute with multiple components. All data labels must contain a level component, but the compartment and group components are optional. An administrator must define the label components before creating labels.

Component	Description	Examples
Level	A single specification of the labeled data's sensitivity within the ordered ranks established	CONFIDENTIAL (1), SENSITIVE (2), HIGHLY_ SENSITIVE (3)
Compartments	Zero or more categories associated with the labeled data	FINANCIAL, STRATEGIC, NUCLEAR
Groups	Zero or more identifiers for organizations owning or accessing the data	EASTERN_REGION, WESTERN_REGION

Table 2–1 Sensitivity Label Components

Valid characters for specifying all label components include alphanumeric characters, underscores, and spaces. (Leading and trailing spaces are ignored.)

The following figure illustrates the three dimensions in which data can be logically classified, using levels, compartments, and groups.

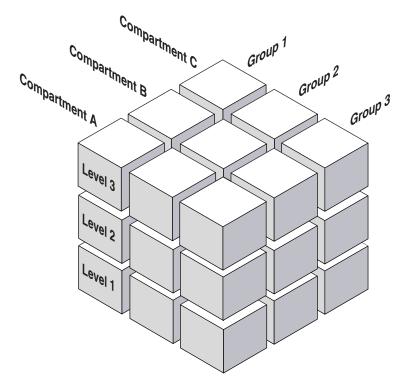


Figure 2–1 Data Categorization with Levels, Compartments and Groups

## Levels

A *level* is a ranking that denotes the sensitivity of the information it labels. The more sensitive the information, the higher its level. The less sensitive the information, the lower its level.

Every label must include one level. Oracle Label Security permits defining up to 10,000 levels in a policy. For each level, the Oracle Label Security administrator defines a numeric form and character forms.

For example, you can define a set of levels such as the following:

Numeric Form	Long Form	Short Form	
40	HIGHLY_SENSITIVE	HS	
30	SENSITIVE	S	
20	CONFIDENTIAL	С	
10	PUBLIC	Р	

Table 2–2 Level Example

Form	Explanation	
Numeric form, also called "tag"	The numeric form of the level can range from 0 to 9999. Sensitivity is ranked by this numeric value, so you must assign higher numbers to levels that are more sensitive, and lower numbers to levels that are less sensitive. In Table 2–2, 40 (HIGHLY_SENSITIVE) is a higher level than 30, 20, and 10.	
	Administrators should avoid using sequential numbers for the numeric form of levels. A good strategy is to use even increments (such as 50 or 100) between levels. You can then insert additional levels between two preexisting levels, at a later date.	
Long form	The long form of the level name can contain up to 80 characters.	
Short form	The short form can contain up to 30 characters.	

Table 2–3 Forms of Specifying Levels

Although the administrator defines both long and short names for the level (and for each of the other label components), only the short form of the name is displayed upon retrieval. When users manipulate the labels, they use only the short form of the component names.

Other sets of labels that users commonly define include TOP\_SECRET, SECRET, CONFIDENTIAL, and UNCLASSIFIED or TRADE\_SECRET, PROPRIETARY, COMPANY\_CONFIDENTIAL, PUBLIC\_DOMAIN.

If only levels are used, a level 40 user (in this example) can access or alter any data row whose level is 40 or less.

**Note:** All labels (including "TOP\_SECRET," "SECRET," "CONFIDENTIAL," and so on) in this guide, are used as illustrations only.

## Compartments

Compartments identify areas that describe the sensitivity of the labeled data, providing a finer level of granularity within a level.

Compartments associate the data with one or more security areas. All data related to a particular project can be labeled with the same compartment. For example, you can define a set of compartments like the following:

Numeric Form	Long Form	Short Form	
85	FINANCIAL	FINCL	
65	CHEMICAL	CHEM	
45	OPERATIONAL	OP	

Table 2–4 Compartment Example

Form	Explanation
Numeric form	The numeric form can range from 0 to 9999. It is unrelated to the numbers used for the levels. The numeric form of the compartment does not indicate greater or less sensitivity. Instead, it controls the display order of the short form compartment name in the label character string. For example, assume a label is created that has all three compartments listed in Table 2–4, and a level of SENSITIVE. When this label is displayed in string format, it looks like this:
	S:OP, CHEM, FINCL
	The display order follows the order of the numbers assigned to the compartments: 45 is lower than 65, and 65 is lower than 85 By contrast, if the number assigned to the FINCL compartmen were 5, the character string format of the label would look like this:
	S:FINCL, OP, CHEM
Long form	The long form of the compartment name scan have up to 80 characters.
Short form	The short form can contain up to 30 characters.

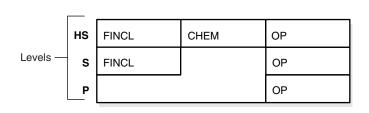
 Table 2–5
 Forms of Specifying Compartments

Compartments are optional. A label can contain zero or more compartments. Oracle Label Security permits defining up to 10,000 compartments.

Not all labels need to have compartments. For example, you can specify HIGHLY\_SENSITIVE and CONFIDENTIAL levels with no compartments, and a SENSITIVE level that does contain compartments.

When you analyze the sensitivity of data, you may find that some compartments are only useful at specific levels. Figure 2–2 shows how compartments can be used to categorize data.

#### Figure 2–2 Label Matrix



Compartments

Here, compartments FINCL, CHEM, and OP are used with the level HIGHLY\_ SENSITIVE (40). The label HIGHLY\_SENSITIVE:FINCL, CHEM indicates a level of 40 with the two named compartments. Compartment FINCL is not more sensitive than CHEM, nor is CHEM more sensitive than FINCL. Note also that some data in the protected table may not belong to any compartment.

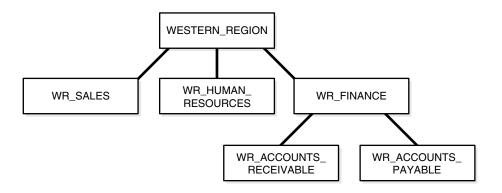
If compartments are specified, then a user whose level would normally permit access to a row's data will nevertheless be prevented from such access unless the user's label also contains all the compartments appearing in that row's label.

## Groups

Groups identify organizations owning or accessing the data, such as EASTERN\_ REGION, WESTERN\_REGION, WR\_SALES. All data pertaining to a certain department can have that department's group in the label. Groups are useful for the controlled dissemination of data and for timely reaction to organizational change. When a company reorganizes, data access can change right along with the reorganization.

Groups are hierarchical. You can label data based upon your organizational infrastructure. A group can thus be associated with a parent group. For example, you can define a set of groups corresponding to the following organizational hierarchy:

Figure 2–3 Group Example



The WESTERN\_REGION group includes three subgroups: WR\_SALES, WR\_HUMAN\_RESOURCES, and WR\_FINANCE. The WR\_FINANCE subgroup is subdivided into WR\_ACCOUNTS\_RECEIVABLE and WR\_ACCOUNTS\_PAYABLE.

Table 2–6 shows how the organizational structure in this example can be expressed in the form of Oracle Label Security groups. Notice that the numeric form assigned to the groups affects display order only. The administrator specifies the hierarchy (that is, the parent/child relationships) separately.

Table 2–6Group Example

Numeric Form	Long Form	Short Form	Parent Group
1000	WESTERN_REGION	WR	
1100	WR_SALES	WR_SAL	WR
1200	WR_HUMAN_RESOURCES	WR_HR	WR
1300	WR_FINANCE	WR_FIN	WR
1310	WR_ACCOUNTS_PAYABLE	WR_AP	WR_FIN
1320	WR_ACCOUNTS_RECEIVABLE	WR_AR	WR_FIN

Form	Explanation
Numeric form	The numeric form of the group can range from 0 to 9999, and it must be unique for each policy.
	The numeric form does not indicate any kind of ranking. It does not indicate a parent-child relationship, or greater or less sensitivity. It only controls the display order of the short form group name in the label character string.
	For example, assume that a label is created that has the level SENSITIVE, the compartment CHEMICAL, and the groups WESTERN_REGION and WR_HUMAN_RESOURCES as listed in Table . When displayed in string format, the label looks like this:
	S:CHEM:WR,WR_HR
	WR is displayed before WR_HR because 1000 comes before 1200.
Long form	The long form of the group name can contain up to 80 characters.
Short form	The short form can contain up to 30 characters.

 Table 2–7
 Forms of Specifying Groups

Groups are optional; a label can contain zero or more groups. Oracle Label Security permits defining up to 10,000 groups.

All labels need not have groups. When you analyze the sensitivity of data, you may find that some groups are only used at specific levels. For example, you can specify HIGHLY\_SENSITIVE and CONFIDENTIAL labels with no groups, and a SENSITIVE label that does contain groups.

See Also: Chapter 14, "Releasability Using Inverse Groups"

## Industry Examples of Levels, Compartments, and Groups

Table 2–8 illustrates the flexibility of Oracle Label Security levels, compartments, and groups, by listing typical ways in which they can be implemented in various industries.

Industry	Levels	Compartments	Groups
	TOP_SECRET	ALPHA	UK
	SECRET	DELTA	NATO
Defense	CONFIDENTIAL	SIGMA	SPAIN
	UNCLASSIFIED		
			CLIENT
	ACQUISITIONS	INSURANCE	
	CORPORATE	EQUITIES	TRUSTEE
Financial Services	CLIENT	TRUSTS	BENEFICIARY
	OPERATIONS	COMMERCIAL_LOANS	MANAGEMENT
		CONSUMER_LOANS	STAFF
	NATIONAL_SECURITY	CIVIL	ADMINISTRATION
	SENSITIVE	CRIMINAL	DEFENSE
Judicial	PUBLIC		PROSECUTION
			COURT
	PRIMARY_PHYSICIAN	PHARMACEUTICAL	CDC
	PATIENT CONFIDENTIAL	INFECTIOUS DISEASES	RESEARCH
Health Care	PATIENT RELEASE		NURSING STAFF
	_		HOSPITAL STAFF
	TRADE_SECRET	MARKETING	AJAX_CORP
	PROPRIETARY	FINANCIAL	BILTWELL_CO
Business to Business	COMPANY_	SALES	ACME_INC
	CONFIDENTIAL	PERSONNEL	ERSATZ_LTD
	PUBLIC		

Table 2–8 Typical Levels, Compartments, and Groups, by Industry

## Label Syntax and Type

After defining the label components, the administrator creates data labels by combining particular sets of level, compartments, and groups. Out of all the possible permutations of label components, the administrator specifies those combinations that will actually be used as valid data labels in the database.

This can be done by using the Oracle Policy Manager graphical user interface or by using a command line procedure. Character string representations of labels use the following syntax:

LEVEL:COMPARTMENT1,...,COMPARTMENTn:GROUP1,...,GROUPn

The text string specifying the label can have a maximum of 4,000 characters, including alphanumeric characters, spaces, and underscores. The labels are case-insensitive. You can enter them in uppercase, lowercase, or mixed case, but the string is stored in the data dictionary and displayed in uppercase. A colon is used as the delimiter between components. It is not necessary to enter trailing delimiters in this syntax.

For example, the administrator might create valid labels such as these:

SENSITIVE:FINANCIAL,CHEMICAL:EASTERN\_REGION,WESTERN\_REGION CONFIDENTIAL:FINANCIAL:VP\_GRP SENSITIVE HIGHLY\_SENSITIVE:FINANCIAL SENSITIVE::WESTERN\_REGION When a valid data label is created, two additional things occur:

- The label is automatically designated as a valid data label. This functionality limits
  the labels that can be assigned to data. Oracle Label Security can also create valid
  data labels dynamically at run time, from those that are predefined in Oracle
  Internet Directory. Most users, however, prefer to create the labels manually in
  order to limit data label proliferation.
- A numeric label tag is associated with the text string representing the label. It is this label tag, rather than the text string, that is stored in the policy label column of the protected table.

**Note:** For Oracle Label Security installations that are not using Oracle Internet Directory, dynamic creation of valid data labels uses the TO\_DATA\_LABEL function. Its usage should be tightly controlled. Refer to "Inserting Labels Using TO\_DATA\_LABEL" on page 4-13.

#### See Also:

- Chapter 6, "Creating an Oracle Label Security Policy" for instructions on creating label components and labels
- "The Policy Label Column and Label Tags" on page 4-1
- "Label Tags" on page 4-3

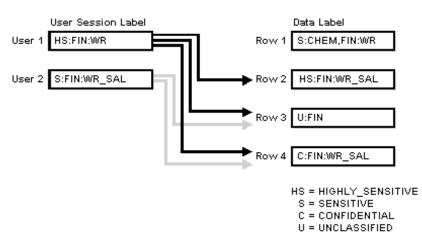
## How Data Labels and User Labels Work Together

A user can access data only within the range of his or her own label authorizations. A user has:

- Maximum and minimum levels
- A set of authorized compartments
- A set of authorized groups (and, implicitly, authorization for any subgroups)

For example, if a user is assigned a maximum level of SENSITIVE, then the user potentially has access to SENSITIVE, CONFIDENTIAL, and UNCLASSIFIED data. The user has no access to HIGHLY\_SENSITIVE data.

Figure 2–4 shows how data labels and user labels work together to provide access control in Oracle Label Security. While data labels are discrete, user labels are inclusive. Depending upon authorized compartments and groups, a user can potentially access data corresponding to all levels within his or her range.



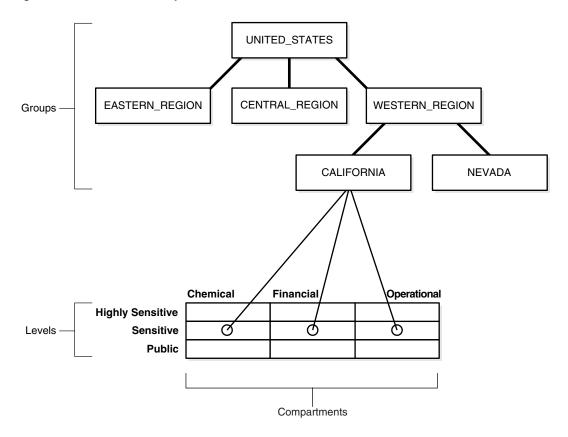
#### Figure 2–4 Example: Data Labels and User Labels

As shown in the figure, User 1 can access the rows 2, 3, and 4 because her maximum level is HS. She has access to the FIN compartment, and her access to group WR hierarchically includes group WR\_SAL. She cannot access row 1 because she does not have the CHEM compartment. (A user must have authorization for *all* compartments in a row's data label to be able to access that row.)

User 2 can access rows 3 and 4. His maximum level is S, which is less than HS in row 2. Although he has access to the FIN compartment, he only has authorization for group WR\_SAL. So, he cannot access row 1.

Figure 2–5 shows how data pertaining to an organizational hierarchy fits in to data levels and compartments.

Figure 2–5 How Label Components Interrelate



For example, the UNITED\_STATES group includes three subgroups: EASTERN\_ REGION, CENTRAL\_REGION, and WESTERN\_REGION. The WESTERN\_REGION subgroup is further subdivided into CALIFORNIA and NEVADA. For each group and subgroup, there may be data belonging to some of the valid compartments and levels within the database. So, there may be SENSITIVE data that is FINANCIAL, within the CALIFORNIA subgroup.

Note that data is generally labeled with a single group whereas users' labels form a hierarchy. If users have a particular group, then that group may implicitly include child groups. This way a user associated with the WESTERN\_REGION group has access to all data, but a user associated with CALIFORNIA would have access to data pertaining to only that subgroup.

## Administering Labels

Oracle Label Security provides administrative interfaces to define and manage the labels used in a database. You define labels in Oracle Database using Oracle Label Security packages or by using Oracle Policy Manager. Initially, an administrator must define the levels, compartments, and groups that compose the labels, and then, the user can define the set of valid data labels for the contents of the database.

The administrator can apply a policy to individual tables in the database or to entire application schemas. Finally, the administrator assigns to each database user the label components (and privileges, if needed) required for the user's job function.

**See Also:** Chapter 9, "Applying Policies to Tables and Schemas" for information about the Oracle Label Security interfaces used to manage label components

## Understanding Access Controls and Privileges

Chapter 2 introduced the concept of labels (with their levels, compartments, and groups) and the basic notion of access control based on the row's data label and the user's label. This chapter examines the access controls and privileges that determine the *type* of access users can have to labeled rows.

This chapter contains these sections:

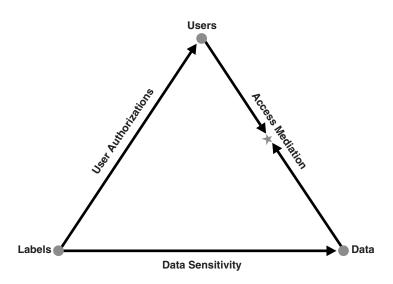
- Introducing Access Mediation
- Understanding Session Label and Row Label
- Understanding User Authorizations
- Evaluating Labels for Access Mediation
- Using Oracle Label Security Privileges
- Working with Multiple Oracle Label Security Policies

## Introducing Access Mediation

To access data protected by an Oracle Label Security policy, a user must have authorizations based on the labels defined for the policy. Figure 3–1 illustrates the relationships between users, data, and labels.

- Data labels specify the sensitivity of data rows.
- User labels provide the appropriate authorizations to users.
- Access mediation between users and rows of data depends on users' labels.





**Note:** Oracle Label Security enforcement options affect how access controls apply to tables and schemas. This chapter assumes that all policy enforcement options are in effect.

**See Also:** For more information, Refer to "Choosing Policy Options" on page 8-1

## **Understanding Session Label and Row Label**

This section introduces the basic user labels.

- The Session Label
- The Row Label
- Session Label Example

## **The Session Label**

Each Oracle Label Security user has a set of authorizations that include:

- A maximum and minimum level
- A set of authorized compartments
- A set of authorized groups
- For each compartment and group, a specification of read-only access, or read/write access

The administrator also specifies the user's initial session label when setting up these authorizations for the user.

The *session label* is the particular combination of level, compartments, and groups at which a user works at any given time. The user can change the session label to any combination of components for which the user is authorized.

**See Also:** "Changing Your Session and Row Labels with SA\_ SESSION" on page 4-14

## The Row Label

When a user writes data without specifying its label, a *row label* is assigned automatically, using the user's session label. However, the user can set the label for the written row, within certain restrictions on the components of the label he specifies.

The level of this label can be set to any level within the range specified by the administrator. For example, it can be set to the level of the user's current session label down to the user's minimum level. However, the compartments and groups for this row's new label are more restricted. The new label can include only those compartments and groups contained in the current session label and, among those, only the ones for which the user has write access.

When the administrator sets up the user authorizations, he or she also specifies an initial default row label.

#### See Also:

- "Managing User Labels by Component, with SA\_USER\_ ADMIN" on page 7-1
- "Changing Your Session and Row Labels with SA\_SESSION" on page 4-14

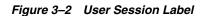
## Session Label Example

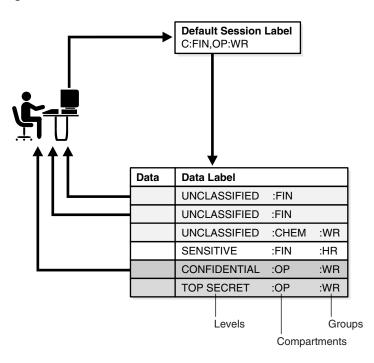
The session label and the row label can fall anywhere within the range of the user's level, compartment, and group authorizations. In Figure 3–2, the user's maximum level is SENSITIVE and the minimum level is UNCLASSIFIED. However, his default session label is C:FIN,OP:WR. In this example, the administrator has set the user's session label so that the user connects to the database at the CONFIDENTIAL level.

Similarly, although the user is authorized for compartments FIN and OP, and group WR, the administrator could set the session label so that the user connects with only compartment FIN and group WR.

#### See Also:

- "SA\_USER\_ADMIN.SET\_COMPARTMENTS" on page 7-2 or
- "SA\_USER\_ADMIN.ALTER\_COMPARTMENTS" on page 7-4





## **Understanding User Authorizations**

There are two types of user authorizations:

- Authorizations Set by the Administrator
- Computed Session Labels

## Authorizations Set by the Administrator

The administrator explicitly sets a number of user authorizations:

- Authorized Levels
- Authorized Compartments
- Authorized Groups

## **Authorized Levels**

The administrator explicitly sets the following level authorizations:

······································	
Authorization	Meaning
User Max Level	The maximum ranking of sensitivity that a user can access during read and write operations
User Min Level	The minimum ranking of sensitivity that a user can access during write operations. The User Max Level must be equal to or greater than the User Min Level.
User Default Level	The level that is assumed by default when connecting to <i>Oracle Database</i>

Table 3–1 Authorized Levels Set by the Administrator

Authorization	Meaning	
User Default Row Level	The level that is used by default when inserting data into <i>Oracle Database</i>	

Table 3–1 (Cont.) Authorized Levels Set by the Administrator

For example, in Oracle Policy Manager, the administrator might set the following authorizations:

Figure 3–3 Setting Up Authorized Levels

Levels	Comp	artments Groups	Labels Privileges	Auditing
Name:		SCOTT		Browse
Assign level	ls to the	user by picking the sho	rt form:	
Туре	Short	Long	Description	
Maximum	HS	HIGHLY_SENSITIVE	User's highest level	
Minimum	Р	PUBLIC	User's lowest level	
Default	С	CONFIDENTIAL	User's default level	
Row	С	CONFIDENTIAL	Row level on INSERT	
<u>l</u>			Apply R	evert) Help

## **Authorized Compartments**

The administrator specifies the list of compartments that a user can place in their session label. Write access must be explicitly given for each compartment. A user cannot directly insert, update, or delete a row that contains a compartment that she does not have authorization to write. For example, in Oracle Policy Manager, the administrator might set the following authorizations:

	Levels Compartments Groups Labels Privileges Auditing Assign compartments to the user and specify attributes:					
Short	Long	WRITE	DEFAULT	ROW		
OP	OPERATIONAL		Image: A start and a start			
FINCL	FINANCIAL					
CHEM	CHEMICAL		<b>V</b>			
					Remove	
					Apply Revert Help	

#### Figure 3–4 Setting Up Authorized Compartments

In Figure 3–4, the row designation indicates whether the compartment should be used as part of the default row label for newly inserted data. Note also that the LABEL\_ DEFAULT policy option must be in effect for this setting to be valid.

## **Authorized Groups**

The administrator specifies the list of groups that a user can place in session label. Write access must be explicitly given for each group listed. For example, in Oracle Policy Manager, the administrator might set the following authorizations:

Figure 3–5	Setting	Up Authorized Groups	
------------	---------	----------------------	--

Levels	Compartments Groups	Labels	Privileges	Audi	ting	
Assign gro	Assign groups to the user and specify attributes:					
Short	Long	WRITE	DEFAULT	ROW	Parent	
WR_HR	WR_HUMAN_RESOURCES				WR	
WR_AP	WR_ACCOUNTS_PAYABLE				WR_F	
WR_AR	WR_ACCOUNTS_RECEIVABLE				WR_F	
	Remove					
Apply Revert Help						

In Figure 3–5, the row designation indicates whether the group should be used as part of the default row label for newly inserted data. Note also that the LABEL\_DEFAULT policy option must be in effect for this setting to be valid.

#### See Also:

- Chapter 7, "Administering User Labels and Privileges" for instructions on setting the authorizations
- "LABEL\_DEFAULT: Using the Session's Default Row Label" on page 8-6

## **Computed Session Labels**

Oracle Label Security automatically computes a number of labels based on the value of the session label. These include:

Computed Label	Definition		
Maximum Read Label	The user's maximum level combined with any combination of compartments and groups for which the user is authorized.		
Maximum Write Label	The user's maximum level combined with the compartments and groups for which the user has been granted write access.		
Minimum Write Label	The user's minimum level.		
Default Read Label	The single default level combined with compartments and groups that have been designated as default for the user.		
Default Write Label	A subset of the default read label, containing the compartments and groups to which the user has been granted write access. The level component is equal to the level default in the read label. This label is automatically derived from the read label based on the user's write authorizations.		
Default Row Label	The combination of components between the user's minimum write label and the maximum write label, which has been designated as the default value for the data label for inserted data.		

Table 3–2 Computed Session Labels

**See Also:** "Computed Labels with Inverse Groups" on page 14-4

## **Evaluating Labels for Access Mediation**

When a table is protected by an Oracle Label Security policy, the user's label components are compared to the row's label components to determine whether the user can access the data. In this way, Oracle Label Security evaluates whether the user is authorized to perform the requested operation on the data in the row. This section explains the rules and options by which user access is mediated. It contains these topics:

- Introducing Read/Write Access
- The Oracle Label Security Algorithm for Read Access
- The Oracle Label Security Algorithm for Write Access

## Introducing Read/Write Access

Although data labels are stored in a column within data records, information about user authorizations is stored in relational tables. When a user logs on, the tables are used to dynamically generate user labels for use during the session.

## **Difference Between Read and Write Operations**

Two fundamental types of access mediation on Data Manipulation language (DML) operations exist, within protected tables:

- Read access
- Write access

The user has a maximum authorization for the data he or she can read; the user's write authorization is a subset of that. The minimum write level controls the user's ability to disseminate data by lowering its sensitivity. The user cannot write data with a level lower than the minimum level the administrator assigned to this user.

In addition, there are separate lists of compartments and groups for which the user is authorized; that is, for which the user has at least read access. An access flag indicates whether the user can also write to individual compartments or groups.

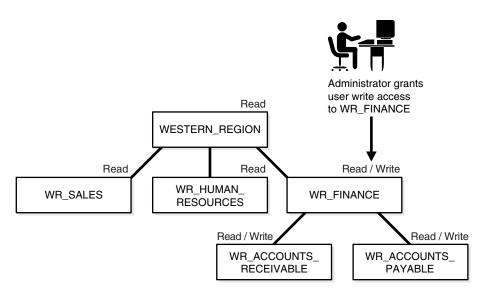
## Propagation of Read/Write Authorizations on Groups

When groups are organized hierarchically, a user's assigned groups include all subgroups that are subordinate to the group to which she belongs. In this case, the user's read/write authorizations on a parent group flow down to all the subgroups.

Consider the parent group WESTERN\_REGION, with three subgroups as illustrated in Figure 3–6. If the user has read access to WESTERN\_REGION, then the read access is also granted to the three subgroups. The administrator can give the user write access to subgroup WR\_FINANCE, without granting write access to the WESTERN\_ REGION parent group (or to the other subgroups). On the other hand, if the user has read/write access on WESTERN\_REGION, then read/write access is also granted on all of the subgroups subordinate to it in the tree.

Write authorization on a group does not give a user write authorization on the parent group. If a user has read-only access to WESTERN\_REGION and WR\_FINANCE, then the administrator can grant write access to WR\_ACCOUNTS\_RECEIVABLE, without affecting the read-only access to the higher-level groups.

## Figure 3–6 Subgroup Inheritance of Read/Write Access



#### See Also:

- "Introduction to User Label and Privilege Management" on page 7-1
- "How Inverse Groups Work" on page 14-2

## The Oracle Label Security Algorithm for Read Access

The READ\_CONTROL enforcement determines the ability to read data in a row. The following rules are used, in the sequence listed, to determine a user's read access to a row of data:

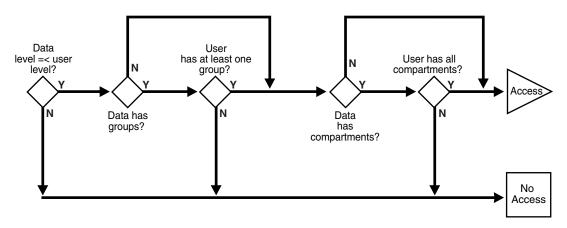
- 1. The user's level must be *greater than or equal to* the level of the data.
- **2.** The user's label must include *at least one of the groups* that belong to the data (or the parent group of one such subgroup).
- **3.** The user's label must include *all the compartments* that belong to the data.

If the user's label passes these tests, then it is said to dominate the row's label.

Note that there is no notion of read or write access connected with levels. This is because the administrator specifies a range of levels (minimum to maximum) within which a user can potentially read and write. At any time, the user can read all data equal to or less than the current session level. No privileges (other than FULL) allow the user to write below the minimum authorized level.

The label evaluation process proceeds from levels to groups to compartments, as illustrated in Figure 3–7. Note that if the data label is null or invalid, then the user is denied access.





As a read access request comes in, to determine the following:

Oracle Label Security evaluates each row

- 1. Is the user's level equal to, or greater than, the level of the data?
- **2.** If so, does the user have access to at least one of the groups present in the data label?
- **3.** If so, does the user have access to all the compartments present in the data label? (That is, are the data's compartments a subset of the user's compartments?)

If the answer is no at any stage in this evaluation process, then Oracle Label Security denies access to the row and moves on to evaluate the next row of data.

Oracle Label Security policies allow user sessions to read rows at their label and below, which is called *reading down*. Sessions cannot read rows at labels that they do not dominate.

For example, if you are logged in at SENSITIVE:ALPHA,BETA, you can read a row labeled SENSITIVE:ALPHA because your label dominates that of the row. However, you cannot read a row labeled SENSITIVE:ALPHA,GAMMA because your label does not dominate that of the row.

Note that the user can gain access to the rows otherwise denied, if she or he has special Oracle Label Security privileges.

## See Also:

- "Privileges Defined by Oracle Label Security Policies" on page 3-12
- "The Access Control Enforcement Options" on page 8-6
- "Algorithm for Read Access with Inverse Groups" on page 14-6
- "Analyzing the Relationships Between Labels" on page A-1

## The Oracle Label Security Algorithm for Write Access

In the context of Oracle Label Security, WRITE\_CONTROL enforcement determines the ability to insert, update, or delete data in a row.

WRITE\_CONTROL enables you to control data access with ever finer granularity. Granularity increases when compartments are added to levels. It increases again when groups are added to compartments. Access control becomes even more fine grained when you can manage the user's ability to write the data that he can read.

To determine whether a user can write a particular row of data, Oracle Label Security evaluates the following rules, in the order given:

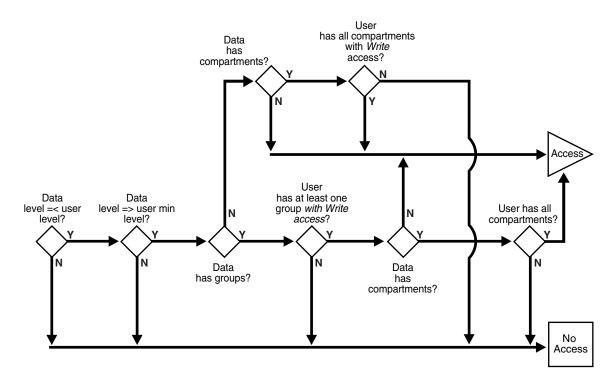
- 1. The level in the data label must be greater than or equal to the user's minimum level and less than or equal to the user's session level.
- **2.** When groups are present, the user's label must include *at least one of the groups with write access* that appear in the data label (or the parent of one such subgroup). In addition, the user's label must include *all the compartments* in the data label.
- **3.** When no groups are present, the user's label must have write access on *all of the compartments* in the data label.

To state tests 2 and 3 another way:

- If the label has *no* groups, then the user must have write access on all the compartments in the label in order to write the data.
- If the label *does* have groups and the user has write access to one of the groups, she only needs read access to the compartments in order to write the data.

Just as with read operations, the label evaluation process proceeds from levels to groups to compartments. Note that the user cannot write any data below the authorized minimum level, nor above the current session level. The user can always read below the minimum level.

The following figure illustrates how the process works with INSERT, UPDATE, and DELETE operations. Note that if the data label is null or invalid, then the user is denied access.



#### Figure 3–8 Label Evaluation Process for Write Access

As an access request comes in, Oracle Label Security evaluates each row to determine the following:

- 1. Is the data's level equal to, or less than the level of the user?
- 2. Is the data's level equal to, or greater than the user's minimum level?
- **3.** If the data's level falls within the foregoing bounds, then does the user have write access to at least one of the groups present in the data label?
- **4.** If so, does the user have access to all the compartments with at least read access that are present in the data label?
- **5.** If there are no groups but there are compartments, then does the user have write access to all of the compartments?

If the answer is no at any stage in this evaluation process, then Oracle Label Security denies access to the row, and moves on to evaluate the next row of data.

Consider a situation in which your session label is S:ALPHA,BETA but you have write access to only compartment ALPHA. In this case, you can read a row with the label S:ALPHA,BETA but you cannot update it.

In summary, write access is enforced on INSERT, UPDATE and DELETE operations upon the data in the row.

In addition, each user may have an associated minimum level below which the user cannot write. The user cannot update or delete any rows labeled with levels below the minimum, and cannot insert a row with a row label containing a level less than the minimum.

## See Also:

- "The Access Control Enforcement Options" on page 8-6
- "Algorithm for Write Access with Inverse Groups" on page 14-7

## **Using Oracle Label Security Privileges**

This section introduces the Oracle Label Security database and row label privileges:

- Privileges Defined by Oracle Label Security Policies
- Special Access Privileges
- Special Row Label Privileges
- System Privileges, Object Privileges, and Policy Privileges

## **Privileges Defined by Oracle Label Security Policies**

Oracle Label Security supports special privileges that allow authorized users to bypass certain parts of the policy. Table 3–3 summarizes the full set of privileges that can be granted to users or trusted stored program units. Each privilege is more fully discussed after the table.

Security Privilege	Explanation
READ	Allows read access to all data protected by the policy
FULL	Allows full read and write access to all data protected by the policy
COMPACCESS	Allows a session access to data authorized by the row's compartments, independent of the row's groups
PROFILE_ACCESS	Allows a session to change its labels and privileges to those of a different user
WRITEUP	Allows users to set or raise only the level, within a row label, up to the maximum level authorized for the user. (Active only if LABEL_UPDATE is active.)
WRITEDOWN	Allows users to set or lower the level, within a row label, to any level equal to or greater than the minimum level authorized for the user. (Active only if LABEL_UPDATE is active.)
WRITEACROSS	Allows a user to set or change groups and compartments of a row label, but does not allow changes to the level. (Active only if LABEL_UPDATE is active.)

Table 3–3 Oracle Label Security Privileges

## **Special Access Privileges**

A user's authorizations can be modified with any of four privileges:

- READ
- FULL
- COMPACCESS
- PROFILE\_ACCESS

#### READ

A user with the READ privilege can read all data protected by the policy, regardless of the authorizations or session label. The user does not even need to have label authorizations. Note, in addition, that a user with READ privilege can *write* to any data rows for which he or she has write access, based on any label authorizations.

**Note:** However, access mediation is still enforced on UPDATE, INSERT, and DELETE operations.

Refer to Chapter 8, "Implementing Policy Enforcement Options and Labeling Functions", particularly

- "Overview of Policy Enforcement Options" on page 8-1,
- Table 8–2, "Policy Enforcement Options" on page 8-3, and
- "The Access Control Enforcement Options" on page 8-6.

This privilege is useful for system administrators who need to export data but who should not be allowed to change data. It is also useful for people who must run reports and compile information but not change data. The READ privilege enables optimal performance on SELECT statements, because the system behaves as though the Oracle Label Security policy were not even present.

#### FULL

The FULL privilege has the same effect and benefits as the READ privilege, with one difference. A user with the FULL privilege can also *write* to all the data. For a user with the FULL privilege, the READ and WRITE algorithms are not enforced.

Note that Oracle system and object authorizations are still enforced. For example, a user must still have SELECT on the application table. The FULL authorization turns off the access mediation check at the individual row level.

## COMPACCESS

The COMPACCESS privilege allows a user to access data based on the row label's compartments, independent of the row label's groups. If a row label has no compartments, then access is determined by the group authorizations. However, when compartments do exist and access to them is authorized, then the group authorization is bypassed. This allows a privileged user whose label matches all the compartments of the data to access any data in any particular compartment, independent of what groups may own or otherwise be allowed access to the data.

Figure 3–9 shows the label evaluation process for read access with the COMPACCESS privilege. Note that if the data label is null or invalid, then the user is denied access.

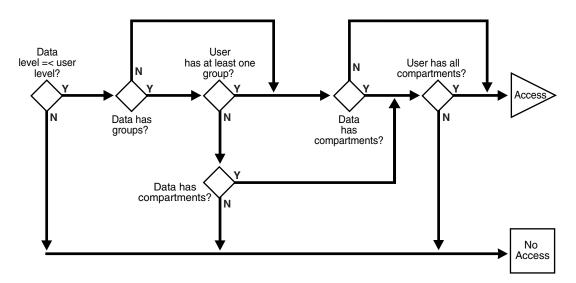
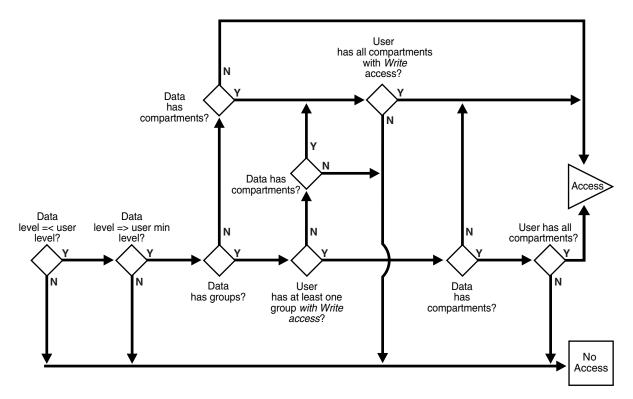


Figure 3–9 Label Evaluation Process for Read Access with COMPACCESS Privilege

Figure 3–10 shows the label evaluation process for write access with COMPACCESS privilege. Note that if the data label is null or invalid, then the user is denied access.

Figure 3–10 Label Evaluation Process for Write Access with COMPACCESS Privilege



## PROFILE\_ACCESS

The PROFILE\_ACCESS privilege allows a session to change its session labels and session privileges to those of a different user. This is a very powerful privilege, because the user can potentially become a user with FULL privileges. This privilege cannot be granted to a trusted stored program unit.

## Special Row Label Privileges

Once the label on a row has been set, Oracle Label Security privileges are required to modify the label. These privileges include WRITEUP, WRITEDOWN, and WRITEACROSS.

Note that the LABEL\_UPDATE enforcement option must be on for these label modification privileges to be enforced. When a user updates a row label, the new label and old label are compared, and the required privileges are determined.

#### WRITEUP

The WRITEUP privilege enables the user to raise the level of data within a row, without compromising the compartments or groups. The user can raise the level up to his or her maximum authorized level.

For example, an authorized user can raise the level of a data row that has a level lower than his own minimum level. If a row is UNCLASSIFIED and the user's maximum level is SENSITIVE, then the row's level can be raised to SENSITIVE. It can be raised above the current session level, but it cannot change the compartments.

### WRITEDOWN

The WRITEDOWN privilege enables the user to lower the level of data within a row, without compromising the compartments or groups. The user can lower the level to any level equal to or greater than his or her minimum authorized level.

## WRITEACROSS

The WRITEACROSS privilege allows the user to change the compartments and groups of data, without altering its sensitivity level. This guarantees, for example, that SENSITIVE data remains at the SENSITIVE level, but at the same time enables the data's dissemination to be managed.

It lets the user change compartments and groups to anything that is currently defined as a valid compartment or group within the policy, while maintaining the level. With the WRITEACROSS privilege, a user with read access to one group (or more) can write to a different group without explicitly being given access to it.

## System Privileges, Object Privileges, and Policy Privileges

Remember that Oracle Label Security privileges are different from the standard *Oracle Database* system and object privileges.

Source	Privileges	Definition		
Oracle Database	System Privileges	The right to run a particular type of SQL statement		
	Object Privileges	The right to access another user's object		
Oracle Label Security	Policy Privileges	The ability to bypass certain parts of the label security policy		

Table 3–4 Types of Privilege

*Oracle Database* enforces the discretionary access control privileges that a user has been granted. By default, a user has no privileges except those granted to the PUBLIC user

group. A user must explicitly be granted the appropriate privilege to perform an operation.

For example, to read an object in *Oracle Database*, you must either be the object's owner, or be granted the SELECT privilege on the object, or be granted the SELECT ANY TABLE system privilege. Similarly, to update an object, you must either be the object's owner, or be granted the UPDATE privilege on the object, or be granted the UPDATE ANY TABLE privilege.

**See Also:** For more information about which *Oracle Database* privileges are required to perform a certain operation and how to grant and revoke these discretionary access control privileges, see *Oracle Database Administrator's Guide* 

## **Access Mediation and Views**

Prior to accessing data through a view, the users must have the appropriate system and object privileges on the view. If the underlying table (on which the view is based) is protected by Oracle Label Security, then the user of the view must have authorization from Oracle Label Security to access specific rows of labeled data.

## **Access Mediation and Program Unit Execution**

In *Oracle Database*, if User1 executes a procedure that belongs to User2, the procedure runs with User2's system and object privileges. However, any procedure executed by User1 runs with User1's own Oracle Label Security labels and privileges. This is true even when User1 executes stored program units owned by other users.

Figure 3–11 illustrates this process:

- Stored program units run with the DAC privileges of the procedure's owner (User2).
- In addition, stored program units accessing tables protected by Oracle Label Security mediate access to data rows based on the label attached to the row, and the Oracle Label Security labels and privileges of the invoker of the procedure (User1).

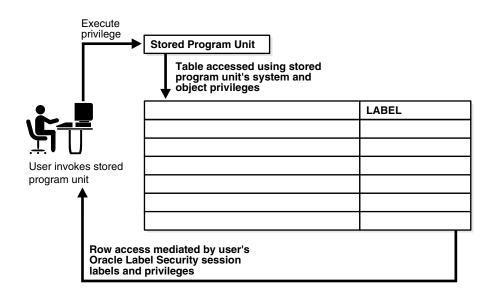


Figure 3–11 Stored Program Unit Execution

Stored program units can become *trusted* when an administrator assigns them Oracle Label Security privileges. A stored program unit can be run with its own autonomous Oracle Label Security privileges rather than those of the user who calls it. For example, if you possess no Oracle Label Security privileges in your own right but run a stored program unit that has the WRITEDOWN privilege, then you can update labels. In this case, the privileges used are those of the stored program unit, and not your own.

Trusted program units can encapsulate privileged operations in a controlled manner. By using procedures, packages, and functions with assigned privileges, you may be able to access data that your own labels and privileges would not authorize. For example, to perform aggregate functions over all data in a table, not just the data visible to you, you might use a trusted program set up by an administrator. This way program units can thus perform operations on behalf of users, without the need to grant privileges directly to users.

**See Also:** Chapter 10, "Administering and Using Trusted Stored Program Units"

## Access Mediation and Policy Enforcement Options

An administrator can choose from among a set of policy enforcement options when applying an Oracle Label Security policy to individual tables. These options enable enforcement to be tailored differently for each database table. In addition to the access controls based on the labels, a SQL predicate can also be associated with each table. The predicate can further define which rows in the table are accessible to the user. Policy enforcement options and predicates are discussed in Chapter 8, "Implementing Policy Enforcement Options and Labeling Functions".

In cases where the label to be associated with a new or updated row should be automatically computed, an administrator can specify a labeling function when applying the policy. That function will thereafter always be invoked to provide the data labels written under that policy, because active labeling functions take precedence over any alternative means of supplying a label.

Except where noted, this guide assumes that all enforcement options are in effect.

#### See Also:

- "Using a Labeling Function" on page 8-9
- "Applying a Policy with SA\_POLICY\_ADMIN.APPLY\_ SCHEMA\_POLICY" on page 9-6

## Working with Multiple Oracle Label Security Policies

This section describes aspects of using multiple policies.

## Multiple Oracle Label Security Policies in a Single Database

Several Oracle Label Security policies may be protecting data in a single database. Each defined policy is associated with a set of labels used only by that policy. Data labels are constrained by the set of defined labels for each policy.

Each policy may protect a different table, but multiple policies can also apply to a single table. To access data, you must have label authorizations for all policies protecting that data. To access any particular row, you must be authorized by *all* policies protecting the table containing your desired rows. If you require privileges, then you may need privileges for all of the policies affecting your work.

## Multiple Oracle Label Security Policies in a Distributed Environment

If you work in a distributed environment, where multiple databases may be protected by the same or different Oracle Label Security policies, your remote connections will also be controlled by Oracle Label Security.

**See Also:** Chapter 12, "Using Oracle Label Security with a Distributed Database"

# Part II

# Using Oracle Label Security Functionality

This part presents the following chapters, each discussing the indicated contents:

- Chapter 4, "Working with Labeled Data"
- Chapter 5, "Oracle Label Security Using Oracle Internet Directory"

4

# Working with Labeled Data

This chapter explains how to

- Use Oracle Label Security features to manage labeled data
- View the value of security attributes for a session
- Change the value of those session attributes

The chapter contains these sections:

- The Policy Label Column and Label Tags
- Presenting the Label
- Filtering Data Using Labels
- Inserting Labeled Data
- Changing Your Session and Row Labels with SA\_SESSION

**Note:** Many of the examples in this book use the *HUMAN\_ RESOURCES* sample policy. Its policy name is *HR* and its policy label column is *HR\_LABEL*. Unless otherwise noted, the examples assume that the SQL statements are performed on rows within the user's authorization and with full Oracle Label Security policy enforcement in effect.

# The Policy Label Column and Label Tags

This section explains how policy label columns in a table or schema are created and filled, using these topics:

- The Policy Label Column
- Label Tags

## The Policy Label Column

Each policy that is applied to a table creates a column in the database. By default, the data type of the policy label column is NUMBER.

**Note:** The act of creating a policy does not in itself have any effect on tables or schemas. It only applyies the policy to a table or schema. Refer to these sections:

- "Creating a Policy with SA\_SYSDBA.CREATE\_POLICY" on page 6-6
- Applying a Policy with SA\_POLICY\_ADMIN.APPLY\_TABLE\_ POLICY on page 9-3
- Applying a Policy with SA\_POLICY\_ADMIN.APPLY\_ SCHEMA\_POLICY on page 9-6

Each row's label for that policy is represented by a tag in that column, using the numeric equivalent of the character-string label value. The label tag is automatically generated when the label is created, unless the administrator specifies the tag manually at that time.

The automatic label generation follows the rules established by the administrator while defining the label components, as described in Chapter 2, "Understanding Data Labels and User Labels".

#### Hiding the Policy Label Column

The administrator can decide not to display the column representing a policy by applying the HIDE option to the table. After a policy using HIDE is applied to a table, a user executing a SELECT \* or performing a DESCRIBE operation will not see the policy label column. If the policy label column is not hidden, then the label tag is displayed as data type NUMBER. Refer to "The HIDE Policy Column Option" on page 8-5.

#### Example 1: Numeric Column Data Type (NUMBER)

SQL> describe emp; Name	Null?	Туре
EMPNO ENAME	NOT NULL	NUMBER(4) CHAR(10)
JOB MGR SAL		CHAR(9) NUMBER(4) NUMBER(7,2)
DEPTNO HR_LABEL	NOT NULL	NUMBER(2) NUMBER(10)

## Example 2: Numeric Column Data Type with Hidden Column

Notice that in this example, the HR\_LABEL column is not displayed.

SQL> describe emp; Name	Null?	Туре
EMPNO ENAME JOB MGR SAL DEPTNO		NUMBER (4) CHAR (10) CHAR (9) NUMBER (4) NUMBER (7,2) NUMBER (2)

## Label Tags

As noted in Chapter 2, the administrator first defines a set of label components to be used in a policy. When creating labels, the administrator specifies the set of valid combinations of components that can make up a label, that is, a level optionally combined with one or more groups or compartments. Each such valid label within a policy is uniquely identified by an associated numeric tag assigned by the administrator or generated automatically upon its first use. Manual definition has the advantage of allowing the administrator to control the ordering of label values when they are sorted or logically compared.

However, label tags must be unique across all policies in the database. When you use multiple policies in a database, you cannot use the same numeric label tag in different policies. Remember that each label tag uniquely identifies one label, and that numeric tag is what is stored in the data rows, not the label's character-string representation.

This section contains these topics:

- Manually Defining Label Tags to Order Labels
- Manually Defining Label Tags to Manipulate Data
- Automatically Generated Label Tags

#### Manually Defining Label Tags to Order Labels

By manually defining label tags, the administrator can implement a data manipulation strategy that permits labels to be meaningfully sorted and compared. To do this, the administrator predefines all of the labels to be associated with protected data, and assigns to each label a meaningful label tag value. Manually assigned label tags can have up to eight digits. The value of a label tag must be greater than zero.

It may be advantageous to implement a strategy in which label tag values are related to the numeric values of label components. In this way, you can use the tags to group data rows in a meaningful way. This approach, however, is not mandatory. It is good practice to set tags for labels of higher sensitivity to a higher numeric value than tags for labels of lower sensitivity.

Table 4–1 illustrates a set of label tags that have been assigned by an administrator. Notice that, in this example, the administrator has based the label tag value on the numeric form of the levels, compartments, and rows that were discussed in Chapter 2, "Understanding Data Labels and User Labels".

Label Tag	Label String
10000	Р
20000	C
21000	C:FNCL
21100	C:FNCL,OP
30000	S
31110	S:OP:WR
40000	HS
42000	HS:OP

 Table 4–1
 Administratively Defined Label Tags (Example)

In this example, labels with a level of PUBLIC begin with "1", labels with a level of CONFIDENTIAL begin with "2", labels with a level of SENSITIVE begin with "3", and labels with a level of HIGHLY\_SENSITIVE begin with "4".

Labels with the FINANCIAL compartment then come in the 1000 range, labels with the compartment OP are in the 1100 range, and so on. The tens place is used to indicate the group WR, for example.

Another strategy might be completely based on groups, where the tags might be 3110, 3120, 3130, and so on.

Note, however, that label tags identify the *whole* label, independent of the numeric values assigned for the individual label components. The label tag is used as a whole integer, not as a set of individually evaluated numbers.

#### Manually Defining Label Tags to Manipulate Data

An administratively defined label tag can serve as a convenient way to reference a complete label string (that is, a particular combination of label components). As illustrated in Table 4–1, for example, the tag "31110" could stand for the complete label string "S:OP:WR".

Label tags can be used as a convenient way to partition data. For example, all data with labels in the range 1000 - 1999 could be placed in tablespace A, all data with labels in the range 2000 - 2999 could be placed in tablespace B, and so on.

This simplified notation also comes in handy when there is a finite number of labels and you need to perform various operations upon them. Consider a situation in which one company hosts a human resources system for many other companies. Assume that all users from Company Y have the label "C:ALPHA:CY", for which the tag "210" has been set. To determine the total number of application users from Company Y, the host administrator can enter:

SELECT \* FROM tab1
WHERE hr\_label = 210;

#### Automatically Generated Label Tags

Dynamically generated label tags, illustrated in Table 4–2, have 10 digits, with no relationship to numbers assigned to any label component. There is no way to group the data by label.

Label Tag	Label String	
10000020	Р	
10000052	С	
100000503	C:FNCL	
100000132	C:FNCL,OP	
10000003	S	
100000780	S:OP:WR	
10000035	HS	
10000036	HS:OP	

Table 4–2 Generated Label Tags (Example)

#### See Also:

- "Creating a Valid Data Label with SA\_LABEL\_ ADMIN.CREATE\_LABEL" on page 6-14
- "Planning a Label Tag Strategy to Enhance Performance" on page 13-6

# Assigning Labels to Data Rows

For rows that are being inserted, refer to Inserting Labeled Data on page 4-11.

For existing data rows, labels can be assigned by a labeling function that you create. In such a function, you specify the exact table and row conditions defining what label to insert. The function can be named in the call to apply a policy to a table or schema, or in an update by the administrator.

#### See Also:

- "Using a Labeling Function" on page 8-9
- Applying a Policy with SA\_POLICY\_ADMIN.APPLY\_TABLE\_ POLICY on page 9-3.
- "Applying a Policy with SA\_POLICY\_ADMIN.APPLY\_ SCHEMA\_POLICY" on page 9-6

## Presenting the Label

When you retrieve labels, you do not automatically obtain the character string value. By default, the label tag value is returned. Two label manipulation functions enable you to convert the label tag value to and from its character string representation:

- Converting a Character String to a Label Tag, with CHAR\_TO\_LABEL
- Converting a Label Tag to a Character String, with LABEL\_TO\_CHAR

## Converting a Character String to a Label Tag, with CHAR\_TO\_LABEL

Use the CHAR\_TO\_LABEL function to convert a character string to a label tag. This function returns the label tag for the specified character string.

#### Syntax:

```
FUNCTION CHAR_TO_LABEL (
    policy_name IN VARCHAR2,
    label_string IN VARCHAR2)
RETURN NUMBER;
```

#### Example:

```
INSERT INTO emp (empno,hr_label)
VALUES (999, CHAR_TO_LABEL('HR','S:A,B:G5');
```

Here, HR is the label policy name, S is a sensitivity level, A, B compartments, and G5 a group.

## Converting a Label Tag to a Character String, with LABEL\_TO\_CHAR

When you query a table or view, you automatically retrieve all of the rows in the table or view that satisfy the qualifications of the query and are dominated by your label. If the policy label column is not hidden, then the label tag value for each row is displayed. You must use the LABEL\_TO\_CHAR function to display the character string value of each label.

Note that all conversions must be explicit. There is no automatic casting to and from tag and character string representations.

Syntax:

#### LABEL\_TO\_CHAR Examples

The examples that follow illustrate the use of LABEL\_TO\_CHAR.

**Example 1:** To retrieve the label of a row from a table or view, specify the policy label column in the SELECT statement as follows:

SELECT label\_to\_char (hr\_label) AS label, ename FROM tab1; WHERE ename = 'RWRIGHT';

This statement returns the following:

**Example 2:** You can also specify the policy label column in the WHERE clause of a SELECT statement. The following statement displays all rows that have the policy label S:A, B:G1

SELECT label\_to\_char (hr\_label) AS label,ename FROM emp WHERE hr\_label = char\_to\_label ('HR', 'S:A,B:G1');

This statement returns the following:

ENAME
RWRIGHT
ESTANTON

Alternatively, you could use a more flexible statement to look up data that contains the string "S:A,B:G1" anywhere in the text of the HR\_LABEL column:

SELECT label\_to\_char (hr\_label) AS label,ename FROM emp
WHERE label\_to\_char (hr\_label) like '%S:A,B:G1%';

If you do not use the LABEL\_TO\_CHAR function, then you will see the label tag.

**Example 3:** The following example is with the numeric column data type (NUMBER) and dynamically generated label tags, but without using the LABEL\_TO\_CHAR function. If you do not use the LABEL\_TO\_CHAR function, then you will see the label tag.

```
SQL> select empno, hr_label from emp
where ename='RWRIGHT';
EMPNO HR_LABEL
------7839 1000000562
```

### Retrieving All Columns from a Table When the Policy Label Column Is Hidden

If the policy label column is hidden, then it is not automatically returned when you select all columns from a table using the SELECT \* command. You must explicitly specify that you want to retrieve the label. For example, to retrieve all columns from the DEPT table (including the policy label column in its character representation), enter the following:

SQL> column label format a10 SQL> select label\_to\_char (hr\_label) as label, dept.\* 2 from dept;

Table 4–3 Data Returned from Sample SQL Statements re Hidden Column LABEL DEPTNO DNAME LOC L1 10 ACCOUNTING NEW YORK L1 20 RESEARCH DALLAS SALES L1 30 CHICAGO

Running these SQL statements returns the following data:

By contrast, if you do not explicitly specify the HR\_LABEL column, the label is not displayed at all. Note that while the policy column name is on a policy basis, the HIDE option is on a table-by-table basis.

**OPERATIONS** 

BOSTON

See Also: "The HIDE Policy Column Option" on page 8-5

# Filtering Data Using Labels

L1

During the processing of SQL statements, Oracle Label Security makes calls to the security policies defined in the database by the create and apply procedures discussed in Chapter 6, "Creating an Oracle Label Security Policy" and Chapter 9, "Applying Policies to Tables and Schemas". For SELECT statements, the policy filters the data rows that the user is authorized to see. For INSERT, UPDATE, and DELETE statements, Oracle Label Security permits or denies the requested operation, based on the user's authorizations.

This section contains these topics:

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- Using Numeric Label Tags in WHERE Clauses
- Ordering Labeled Data Rows
- Ordering by Character Representation of Label
- Determining Upper and Lower Bounds of Labels
- Merging Labels with the MERGE\_LABEL Function

**See Also:** "Partitioning Data Based on Numeric Label Tags" on page 13-7

#### Using Numeric Label Tags in WHERE Clauses

This section describes techniques of using numeric label tags in WHERE clauses of SELECT statements.

When using labels in the NUMBER format, the administrator can set up labels so that a list of their label tags distinguishes the different levels. Comparisons of these numeric label tags can be used for ORDER BY processing, and with the logical operators.

For example, if the administrator has assigned all UNCLASSIFIED labels to the 1000 range, all SENSITIVE labels to the 2000 range, and all HIGHLY\_SENSITIVE labels to the 3000 range, then you can list all SENSITIVE records by entering:

SELECT \* FROM emp WHERE hr\_label BETWEEN 2000 AND 2999;

To list all SENSITIVE and UNCLASSIFIED records, you can enter:

SELECT \* FROM emp
WHERE hr\_label <3000;</pre>

To list all HIGHLY\_SENSITIVE records, you can enter:

SELECT \* FROM emp
WHERE hr\_label=3000;

**Note:** Remember that such queries have meaning only if the administrator has applied a numeric ordering strategy to the label tags that he or she originally assigned to the labels. In this way, the administrator can provide for convenient dissemination of data. If, however, the label tag values are generated automatically, then there is no intrinsic relationship between the value of the tag and the order of the labels.

Alternatively, you can use dominance relationships to set up an ordering strategy.

**See Also:** "Using Dominance Functions" on page A-2

### Ordering Labeled Data Rows

You can perform an ORDER BY referencing the policy label column to order rows by the numeric label tag value that the administrator has set. For example:

SELECT \* from emp
ORDER BY hr\_label;

Notice that no functions were necessary in this statement. The statement made use of label tags set up by the administrator.

**Note:** Again, such queries have meaning only if the administrator has applied a numeric ordering strategy to the label tags originally assigned to the labels.

## Ordering by Character Representation of Label

Using the LABEL\_TO\_CHAR function, you can order data rows by the character representation of the label. For example, the following statement returns all rows sorted by the text order of the label:

```
SELECT * FROM emp
ORDER BY label_to_char (hr_label);
```

### Determining Upper and Lower Bounds of Labels

This section describes the Oracle Label Security functions that determine the least upper bound or the greatest lower bound of two or more labels. Two single-row functions operate on each row returned by a query. They return one result for each row.

- Finding Least Upper Bound with LEAST\_UBOUND
- Finding Greatest Lower Bound with GREATEST\_LBOUND

**Note:** In all functions that take multiple labels, the labels must all belong to the same policy.

#### Finding Least Upper Bound with LEAST\_UBOUND

The LEAST\_UBOUND (LUBD) function returns a character string label that is the least upper bound of *label1* and *label2*: that is, the one label that dominates both. The least upper bound is the highest level, the union of the compartments in the labels, and the union of the groups in the labels. For example, the least upper bound of HIGHLY\_SENSITIVE:ALPHA and SENSITIVE:BETA is HIGHLY\_SENSITIVE:ALPHA,BETA.

Syntax:

FUNCTION LEAST_UBOUND	(		
label1		IN	NUMBER,
label2		IN	NUMBER)
RETURN VARCHAR2;			

The LEAST\_UBOUND function is useful when joining rows with different labels, because it provides a high water mark label for joined rows.

The following query compares each employee's label with the label of his or her department, and returns the higher label, whether it be in the EMP table or the DEPT table.

```
SELECT ename,dept.deptno,
LEAST_UBOUND(emp.hr_label,dept.hr_label) as label
FROM emp, dept
WHERE emp.deptno=dept.deptno;
```

This query returns the following data:

ENAME	DEPTNO	LABEL
KING	10	L3:M:D10
BLAKE	30	L3:M:D30
CLARK	10	L3:M:D10
JONES	20	L3:M:D20
MARTIN	30	L2:E:D30

Table 4–4 Data Returned from Sample SQL Statements re Least\_UBound

#### Finding Greatest Lower Bound with GREATEST\_LBOUND

The GREATEST\_LBOUND (GLBD) function can be used to determine the lowest label of the data that can be involved in an operation, given two different labels. It returns a character string label that is the greatest lower bound of *label1* and *label2*. The greatest lower bound is the lowest level, the intersection of the compartments in the labels and the groups in the labels. For example, the greatest lower bound of HIGHLY\_SENSITIVE:ALPHA and SENSITIVE is SENSITIVE.

Syntax:

```
FUNCTION GREATEST_LBOUND (
    label1 IN NUMBER,
    label2 IN NUMBER)
RETURN VARCHAR2;
```

## Merging Labels with the MERGE\_LABEL Function

The MERGE\_LABEL function is a utility for merging two labels together. It accepts the character string form of two labels and the three-character specification of a merge format. Its syntax is as follows:

#### Syntax:

```
FUNCTION merge_label (label1 IN number,
label2 IN number,
merge_format IN VARCHAR2)
```

RETURN number;

The valid merge format is specified with a three-character string:

<highest level or lowest level><union or intersection of compartments><union or intersection of groups>

- The first character indicates whether to merge using the highest level or the lowest level of the two labels.
- The second character indicates whether to merge using the union or the intersection of the compartments in the two labels.
- The third character indicates whether to merge using the union or the intersection of the groups in the two labels.

The following table defines the MERGE\_LABEL format constants.

Format Specification	Data Type	Constant	Meaning	Positions in Which Format Is Used
max_lvl_fmt	CONSTANT varchar2(1)	Н	Maximum level	First (level)
min_lvl_fmt	CONSTANT varchar2(1)	L	Minimum level	First (Level)
union_fmt	CONSTANT varchar2(1)	U	Union of the two labels	Second (compartments) and Third (groups)
inter_fmt	CONSTANT varchar2(1)	Ι	Intersection of the two labels	Second (compartments) and Third (groups)
minus_fmt	CONSTANT varchar2(1)	М	Remove second label from first label	Second (compartments) and Third (groups)
null_fmt	CONSTANT varchar2(1)	Ν	If specified in compartments column, returns no compartments. If specified in groups column, returns no groups.	Second (compartments) and Third (groups)

Table 4–5 MERGE\_LABEL Format Constants

For example, HUI specifies the highest level of the two labels, union of the compartments, intersection of the groups.

The MERGE\_LABEL function is particularly useful to developers if the LEAST\_ UBOUND function does not provide the intended result. The LEAST\_UBOUND function, when used with two labels containing groups, may result in a less sensitive data label than expected. The MERGE\_LABEL function enables you to compute an intersection on the groups, instead of the union of groups that is provided by the LEAST\_UBOUND function.

For example, if the label of one data record contains the group UNITED\_STATES, and the label of another data record contains the group UNITED\_KINGDOM, and the LEAST\_UBOUND function is used to compute the least upper bound of these two labels, then the resulting label would be accessible to users authorized for either the UNITED\_STATES or the UNITED\_KINGDOM.

If, by contrast, the MERGE\_LABEL function is used with a format clause of HUI, then the resulting label would contain the highest level, the union of the compartments, and no groups. This is because UNITED\_STATES and UNITED\_KINGDOM do not intersect.

# Inserting Labeled Data

When you insert data into a table protected by a policy under Oracle Label Security, a numeric label value tag must be supplied, usually in the INSERT statement itself.

To do this, you must explicitly specify the tag for the desired label or explicitly convert the character string representation of the label into the correct tag. Note that this does not mean generating new label tags, but referencing the correct tag. When Oracle Label Security is using Oracle Internet Directory, the only permissible labels (and corresponding tags) are those pre-defined by the administrator and already in Oracle Internet Directory.

The only times an INSERT statement may omit a label value are:

- 1. if the LABEL\_DEFAULT enforcement option was specified when the policy was applied, or
- **2.** if no enforcement options were specified when the policy was applied and LABEL\_DEFAULT was specified when the policy was created, or
- **3.** if the statement applying the policy named a labeling function.

In cases 1 and 2, the user's session default row label is used as the inserted row's label. In case 3, the inserted row's label is created by that labeling function.

#### See Also:

- "Applying a Policy with SA\_POLICY\_ADMIN.APPLY\_ TABLE\_POLICY" on page 9-3, or to schemas on page 9-6
- "Creating a Policy with SA\_SYSDBA.CREATE\_POLICY" on page 6-6
- "Using a Labeling Function" on page 8-9
- All of Chapter 8 regarding reading and writing labeled data (and labels) and according to policy enforcement options

This section explains the different ways to specify a label in an INSERT statement:

Inserting Labels Using CHAR\_TO\_LABEL

- Inserting Labels Using Numeric Label Tag Values
- Inserting Data Without Specifying a Label
- Inserting Data When the Policy Label Column Is Hidden
- Inserting Labels Using TO\_DATA\_LABEL

## Inserting Labels Using CHAR\_TO\_LABEL

To insert a row label, you can specify the label character string and then transform it into a label using the CHAR\_TO\_LABEL function. Using the definition for table emp on page 4-2, the following example shows how to insert data with explicit labels:

```
INSERT INTO emp (ename,empno,hr_label)
VALUES ('ESTANTON',10,char_to_label ('HR', 'SENSITIVE'));
```

## Inserting Labels Using Numeric Label Tag Values

You can insert data using the numeric label tag value of a label, rather than using the CHAR\_TO\_LABEL function. For example, if the numeric label tag for SENSITIVE is 3000, it would look like this:

```
INSERT INTO emp (ename, empno, hr_label)
VALUES ('ESTANTON', 10, 3000);
```

## Inserting Data Without Specifying a Label

If LABEL\_DEFAULT is set, or if there is a labeling function applied to the table, then you do not need to specify a label in your INSERT statements. The label will be provided automatically. You can enter the following command:

INSERT INTO emp (ename, empno)
VALUES ('ESTANTON', 10);

The resulting row label is set according to the default value (or by a labeling function).

#### See Also:

- "Overview of Policy Enforcement Options" on page 8-1
- "The Label Management Enforcement Options" on page 8-5
- "Using a Labeling Function" on page 8-9
- "Applying a Policy with SA\_POLICY\_ADMIN.APPLY\_ TABLE\_POLICY" on page 9-3
- "Creating a Policy with SA\_SYSDBA.CREATE\_POLICY" on page 6-6

## Inserting Data When the Policy Label Column Is Hidden

If the label column is hidden, then the existence of the column is transparent to the insertion of data. INSERT statements can be written that do not explicitly list the table columns and do not include a value for the label column. The session's row label is used to label the data, or a labeling function is used if one was specified when the policy was applied to the table or schema.

You can insert into a table without explicitly naming the columns, as long as you specify a value for each non-hidden column in the table. The following example shows

how to insert a row into the table described in "Example 2: Numeric Column Data Type with Hidden Column" on page 4-2:

INSERT INTO emp
VALUES ('196','ESTANTON',Technician,RSTOUT,50000,10);

Its label will be one of the following three possibilities:

- The label you specify
- The label established by the LABEL\_DEFAULT option of the policy being applied
- The label created by a labeling function named by the policy being applied

**Note:** If the policy label column is *not* hidden, then you must explicitly include a label value (possibly null, indicated by a comma) in the INSERT statement.

## Inserting Labels Using TO\_DATA\_LABEL

**Note:** When Oracle Label Security is installed to work with Oracle Internet Directory, dynamic label generation is not allowed, because labels are managed centrally in Oracle Internet Directory, using olsadmintool commands. Refer to Appendix B, "Command-line Tools for Label Security Using Oracle Internet Directory"

So, when Oracle Label Security is directory-enabled, this function, TO\_DATA\_LABEL, is not available and will generate an error message if used.

If you are generating new labels dynamically as you insert data, then you can use the TO\_DATA\_LABEL function to guarantee that this produces valid data labels. To do this, you must the have EXECUTE authority on the TO\_DATA\_LABEL function.

Whereas the CHAR\_TO\_LABEL function requires that the label already be an existing *data* label for the transaction to succeed, the TO\_DATA\_LABEL does not have this requirement. It will automatically create a valid data label.

For example:

```
INSERT INTO emp (ename, empno, hr_label)
VALUES ('ESTANTON', 10, to_data_label ('HR', 'SENSITIVE'));
```

**Note:** The TO\_DATA\_LABEL function must be explicitly granted to individuals, in order to be used. Its usage should be tightly controlled.

**See Also:** Chapter 9, "Applying Policies to Tables and Schemas" for more information about inserting, updating, and deleting labeled data

# Changing Your Session and Row Labels with SA\_SESSION

During a given session, a user can change his or her labels, within the authorizations set by the administrator.

This section contains these topics:

- SA\_SESSION Functions to Change Session and Row Labels
- Changing the Session Label with SA\_SESSION.SET\_LABEL
- Changing the Row Label with SA\_SESSION.SET\_ROW\_LABEL
- Restoring Label Defaults with SA\_SESSION.RESTORE\_DEFAULT\_LABELS
- Saving Label Defaults with SA\_SESSION.SAVE\_DEFAULT\_LABELS
- Viewing Session Attributes with SA\_SESSION Functions

## SA\_SESSION Functions to Change Session and Row Labels

The following functions enable the user to change the session and row labels:

 Table 4–6
 Functions to Change Session Labels

Function	Purpose
SA_SESSION.SET_LABEL	Lets the user set a new level and new compartments and groups to which he or she has read access
SA_SESSION.SET_ROW_ LABEL	Lets the user set the default row label that will be applied to new rows
SA_SESSION.RESTORE_ DEFAULT_LABELS	Lets the user reset the current session label and row label to the stored default settings
SA_SESSION.SAVE_ DEFAULT_LABELS	Lets the user store the current session label and row label as the default for future sessions

## Changing the Session Label with SA\_SESSION.SET\_LABEL

Use the SET\_LABEL procedure to set the label of the current database session.

Syntax:

Parameter	Specifies
policy_name	The name of an existing policy.
label	The value to set as the label

A user can set the session label to:

- Any level equal to or less than the maximum, and equal to or greater than the minimum level
- Include any compartments in the authorized compartment list
- Include any groups in the authorized group list. (Subgroups of authorized groups are implicitly included in the authorized list.)

Note that if you change the session label, this change may affect the value of the session's row label. The session's row label contains the subset of compartments and

groups for which the user has write access. This may or may not be equivalent to the session label. For example, if you use the SA\_SESSION.SET\_LABEL command to set your current session label to C:A,B:US and you have write access only on the A compartment, then your row label would be set to C:A.

See Also: "SA\_USER\_ADMIN.SET\_DEFAULT\_LABEL" on page 7-9

## Changing the Row Label with SA\_SESSION.SET\_ROW\_LABEL

Use the SET\_ROW\_LABEL procedure to set the default row label value for the current database session. The compartments and groups in the label must be a subset of the compartments and groups in the session label to which the user has write access. When the LABEL\_DEFAULT option is set, this row label value is used on insert if the user does not explicitly specify the label.

Syntax:

Parameter	Specifies
policy_name	The name of an existing policy
label	The value to set as the default row label

If the SA\_SESSION.SET\_ROW\_LABEL procedure is not used to set the default row label value, then this value is automatically derived from the session label. It contains the level of the session label and the subset of the compartments and groups in the session label for which the user has write authorization.

The row label is automatically reset if the session label changes. For example, if you change your session level from HIGHLY\_SENSITIVE to SENSITIVE, then the level component of the row label automatically changes to SENSITIVE.

The user can set the row label independently, but only to include:

- A level that is less than or equal to the level of the session label, and greater than
  or equal to the user's minimum level
- A subset of the compartments and groups from the session label, for which the user is authorized to have write access

If the user tries to set the row label to an invalid value, then the operation is not permitted and the row label value is unchanged.

See Also: "SA\_USER\_ADMIN.SET\_ROW\_LABEL" on page 7-9

## Restoring Label Defaults with SA\_SESSION.RESTORE\_DEFAULT\_LABELS

The RESTORE\_DEFAULT\_LABELS procedure restores the session label and row label to those stored in the data dictionary. This command is useful to reset values after a SA\_SESSION.SET\_LABEL command has been processed.

Syntax:

PROCEDURE RESTORE\_DEFAULT\_LABELS (policy\_name in VARCHAR2);

where *policy\_name* provides the name of an existing policy.

# Saving Label Defaults with SA\_SESSION.SAVE\_DEFAULT\_LABELS

The SAVE\_DEFAULT\_LABELS procedure stores the current session label and row label as your initial session label and default row label. It permits you to change your defaults to reflect your current session label and row label. The saved labels will be used as the initial default settings for future sessions.

Syntax:

PROCEDURE SAVE\_DEFAULT\_LABELS (policy\_name in VARCHAR2);

where *policy\_name* provides the name of an existing policy.

When you log in to a database, your default session label and row label are used to initialize the session label and row label. When the administrator originally authorized your Oracle Label Security labels, he or she also defined your default level, default compartments, and default groups. If you change your session label and row label, and want to save these values as the default labels, you can use the SA\_SESSION.SAVE\_DEFAULT\_LABELS procedure.

This procedure is useful if you have multiple sessions and want to be sure that all additional sessions have the same labels. You can save the current labels as the default, and all future sessions will have these as the initial labels.

Consider a situation in which you connect to the database through Oracle Forms and want to run a report. By saving the current session labels as the default before you call Oracle Reports, you ensure that Oracle Reports will initialize at the same labels as are being used by Oracle Forms.

**Note:** The SA\_SESSION.SAVE\_DEFAULT\_LABELS procedure overrides the settings established by the administrator.

## Viewing Session Attributes with SA\_SESSION Functions

You can use SA\_SESSION functions to view the policy attributes for a session.

- USER\_SA\_SESSION View to Return All Security Attributes
- Functions to Return Individual Security Attributes

## USER\_SA\_SESSION View to Return All Security Attributes

You can display security attribute values by using the USER\_SA\_SESSION view. Access to this view is PUBLIC. It lets you see the security attributes for your current session. For example:

		<i>,</i> ,
Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
SA_USER_NAME		VARCHAR2(4000)
PRIVS		VARCHAR2(4000)
MAX_READ_LABEL		VARCHAR2(4000)
MAX_WRITE_LABEL		VARCHAR2(4000)
MIN_LEVEL		VARCHAR2(4000)
LABEL		VARCHAR2(4000)

Table 4–7 Security Attribute Names and Types

	,	"	
Name	Null?	Туре	
COMP_WRITE		VARCHAR2(4000)	
GROUP_WRITE		VARCHAR2(4000)	
ROW_LABEL		VARCHAR2(4000)	

Table 4–7 (Cont.) Security Attribute Names and Types

#### Functions to Return Individual Security Attributes

The SA\_SESSION functions take a *policy\_name* as the only input parameter. They return VARCHAR2 character string values for use in SQL statements.

Table 4–8 SA\_SESSION Functions to View Security Attributes

Function	Purpose	
SA_SESSION.PRIVS	Returns the set of current session privileges, in a comma-delimited list	
SA_SESSION.MIN_LEVEL	Returns the minimum level authorized for the session	
SA_SESSION.MAX_LEVEL	Returns the maximum level authorized for the session	
SA_SESSION.COMP_READ	Returns a comma-delimited list of compartments that the user is authorized to read	
SA_SESSION.COMP_WRITE	Returns a comma-delimited list of compartments that the user is authorized to write. This is a subset of SA_SESSION.COMP_READ.	
SA_SESSION.GROUP_READ	Returns a comma-delimited list of groups that the user is authorized to read	
SA_SESSION.GROUP_WRITE	Returns a comma-delimited list of groups that the user is authorized to write. This is a subset of SA_SESSION.GROUP_READ.	
SA_SESSION.LABEL	Returns the session label (the level, compartments, and groups) with which the user is currently working. The user can change this value with SA_ SESSION.SET_LABEL. Refer to Changing the Session Label with SA_ SESSION.SET_LABEL.	
SA_SESSION.ROW_LABEL	Returns the session's default row label value. The user can change this value with SA_SESSION.SET_ROW_LABEL. Refer to Changing the Row Label with SA_SESSION.SET_ROW_LABEL.	
SA_SESSION.SA_USER_NAME	Returns the username associated with the current Oracle Label Security session	

For example, the following statement shows the current session label for the Human Resources policy:

SQL> select sa\_session.label ('human\_resources')
2 from dual;

```
SA_SESSION.LABEL('HUMAN_RESOURCES')
```

L3:M,E

**See Also:** "Using SA\_UTL Functions to Set and Return Label Information" on page 10-5 for additional functions that return numeric label tags and BOOLEAN values

# Oracle Label Security Using Oracle Internet Directory

Managing Oracle Label Security metadata in a centralized LDAP repository provides many benefits. Policies and user label authorizations can be easily provisioned and distributed throughout the enterprise. In addition, when employees are terminated, their label authorizations can be revoked in one place and the change automatically propagated throughout the enterprise. This chapter describes the integration between Oracle Label Security and Oracle Internet Directory, in the following sections:

- Introducing Label Management on Oracle Internet Directory
- Configuring Oracle Internet Directory-Enabled Label Security
- Oracle Label Security Profiles
- Integrated Capabilities When Label Security Uses the Directory
- Oracle Label Security Policy Attributes in Oracle Internet Directory
- Restrictions on New Data Label Creation
- Two Types of Administrators
- Bootstrapping Databases
- Synchronizing the Database and Oracle Internet Directory
- Security Roles and Permitted Actions
- Superseded PL/SQL Statements
- Procedures for Policy Administrators Only

# Introducing Label Management on Oracle Internet Directory

Previous releases of Oracle Label Security have relied on the Oracle Database as the central repository for policy and user label authorizations. This architecture leveraged the scalability and high availability of the Oracle Database, but did not leverage the identity management infrastructure, which includes the Oracle Internet Directory. This directory is part of Oracle Identity Management Platform. Integrating your installation of Oracle Label Security with Oracle Internet Directory allows label authorizations to be part of your standard provisioning process.

These advantages accrue also to directory-stored information about policies, user labels, and privileges that Oracle Label Security assigns to users. These labels and privileges are specific to the installation's policies defining access control on tables and schemas. If a site is not using Oracle Internet Directory, then such information is stored locally in the database. The following Oracle Label Security information is stored in the directory:

- Policy information, namely policy name, column name, policy enforcement options, and audit options
- User profiles identifying their labels and privileges
- Policy label components: levels, compartments, groups
- Policy data labels

Database-specific metadata is not stored in the directory. Examples include

- Lists of schemas or tables, with associated policy information, and
- Program units, with associated policy privileges

The following three notes identify important aspects of integrating your installation of Oracle Label Security with Oracle Internet Directory:

**Note:** Oracle will continue to support both the database and directory-based architectures for Oracle Label Security. However, a single database environment cannot host both architectures. Administrators must decide whether to use the centralized LDAP administration model or the database-centric model.

**Note:** Managing Oracle Label Security policies directly in the directory is done using a new command-line tool, the Oracle Label Security administration tool (olsadmintool), described in Appendix B, "Command-line Tools for Label Security Using Oracle Internet Directory".

**Note:** In this release, the GUI version of Oracle Policy Manager cannot be used to manage policies, labels, or user authorization information in the directory.

For sites that use Oracle Internet Directory, databases retrieve Oracle Label Security policy information from the directory. Administrators use the olsadmintool policy administration tool to operate directly on the directory to insert, alter, or remove metadata as needed. Because enterprise users can log in to multiple databases using the credentials stored in Oracle Internet Directory, it is logical to store their Oracle Label Security policy authorizations and privileges there as well. An administrator can then modify these authorizations and privileges by updating such metadata in the directory. Other aspects of managing enterprise users are done by the Enterprise Security Manager.

For distributed databases, centralized policy management removes the need for replicating policies, because the appropriate policy information is available in the directory. Changes are effective without further effort, synchronized with policy information in the databases by means of the Directory Integration Platform.

**See Also:** Synchronization using the Directory Integration Platform is described in the *Oracle Internet Directory Administrator's Guide*.

Figure 5–1 illustrates the structure of metadata storage in Oracle Internet Directory.

Figure 5–2 illustrates applying different policies stored in Oracle Internet Directory to the databases accessed by different enterprise users. Determining the policy to be applied is controlled by the directory entries corresponding to the user and the accessed database.

#### Figure 5–1 Diagram of Oracle Label Security Metadata Storage in Oracle Internet Directory

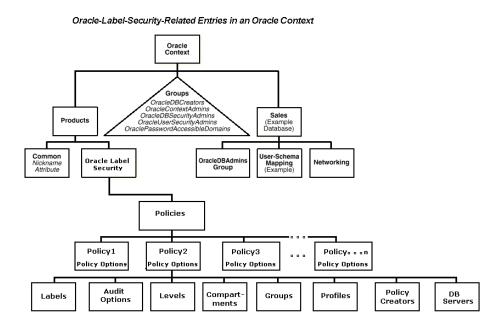
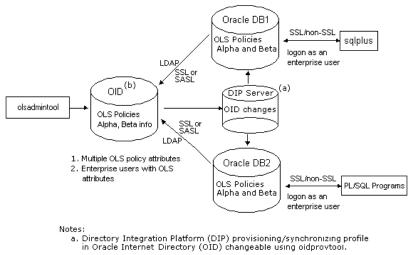


Figure 5–2 Oracle Label Security Policies Applied through Oracle Internet Directory



b. User profile in OID changeable using olsadmintool.

In this example, the directory has information about two Oracle Label Security policies, Alpha, applying to database DB1, and Beta, applying to database DB2 Although both policies are known to each database, only the appropriate one is applied in each case. In addition, enterprise users who are to access rows protected by Oracle Label Security are listed in profiles within the Oracle Label Security attributes in Oracle Internet Directory.

As Figure 5–2 shows, the connections between different databases and the directory are established over either SSL or SASL. The database always binds to the directory as a known identity using password-based authentication. Links between databases and their clients (such as a sqlplus session, any PL/SQL programs , and so on) can use either SSL or non-SSL connections. The example of Figure 5–2 assumes that users are logged on through password authentication. The choice of connection type depends on the enterprise user model.

The Oracle Label Security policy administration tool operates directly on metadata in Oracle Internet Directory. Changes in the directory are then propagated to the Oracle Directory Integration and Provisioning server, which is configured to send changes to the databases at specific time intervals.

The databases update the policy information in Oracle Internet Directory only when policies are being applied to tables or schemas. These updates ensure that policies that are in use will not be dropped from the directory.

#### See Also:

- For enterprise domains, user models and authentication activities, refer to Part V of the *Oracle Database Advanced Security Administrator's Guide*.
- For detailed information about Oracle Internet Directory, refer to the *Oracle Internet Directory Administrator's Guide*.

# Configuring Oracle Internet Directory-Enabled Label Security

You can configure a database for Oracle Internet Directory-enabled Label Security at any time after database creation or during custom database creation. Oracle Internet Directory-enabled label security relies on the Entreprise User security feature.

**See Also:** Details about Enterprise User Security:

- The Oracle Database Advanced Security Administrator's Guide, for prerequisites and steps to configure a database for directory usage, and
- Chapter 2 of Oracle Database Administrator's Guide, for information about DBCA, the Database Configuration Assistant.

# Granting Permissions for Configuring Oracle Internet Directory enabled Oracle Label Security

Users who perform Oracle Internet Directory enabled Oracle Label Security using the Database Configuration Assistant (DBCA) need additional privileges. The following steps describe what permissions are needed, and how to grant them:

- Use Enterprise Security Manager (ESM) console to add the user to the OracleDBCreators group.
- Add the user to the Provisioning Admins group. This is necessary because DBCA creates a DIP provisioning profile for Oracle Label Security. Use Idapmodify command with the following .ldif file to add a user to the Provisioning Admins group:

```
dn: cn=Provisioning Admins,cn=changelog subscriber, cn=oracle internet
directory
changetype: modify
```

```
add: uniquemember
uniquemember: DN of the user who is to be added
```

- Add the user to the policyCreators group using the olsadmintool command line tool. DBCA bootstraps the database with the Oracle Label Security policy information from Oracle Internet Directory, and only policyCreators can perform this bootstrap.
- If the database is already registered with the Oracle Internet Directory using DBCA, use the ESM tool to add the user to the OracleDBAdmins group of that database.

Note that the permissions specified earlier are also needed by the administrator who unregisters the database that has Oracle Internet Directory enabled Oracle Label Security configuration.

# Registering a Database and Configuring Oracle Internet Directory enabled Oracle Label Security

To achieve this goal, do the following major tasks:

### Task 1 Configure Your Oracle Home for Directory Usage.

#### See Also:

 Please refer to the Oracle Database Advanced Security Administrator's Guide, Chapter 12, Directory Security Concepts.

### Task 2 Configure the Database for Oracle Internet Directory enabled Oracle Label Security

**1.** Register your database in the directory using DBCA (Database Configuration Assistant).

**See Also:** Oracle Database Advanced Security Administrator's Guide

- 2. After your database is registered in the directory, configure Label Security:
  - a. Start DBCA, select Configure database options in a database, and click Next.
  - b. Select a database and click Next.
  - **c.** Regarding the option of unregistering the database or keeping it registered, select **Keep the database registered**.
  - **d.** If the database is registered with Oracle Internet Directory, the **Database options** screen shows a customize button beside the Label Security check box. Select the **Label Security** option and click **Customize**.
  - e. This customize dialog has two configuration options, for standalone Oracle Label Security or for Oracle Internet Directory-enabled Oracle Label Security. Click OID-enabled Label security configuration and enter the Oracle Internet Directory credentials of an appropriate administrator. Click Ok.
  - f. Continue with the remaining DBCA steps and click Finish when it appears.

**Note:** You can configure a standalone Oracle Label Security on a database that is registered with Oracle Internet Directory. Select the standalone option in step **e**.

When configuring for Oracle Internet Directory-enabled Oracle Label Security, DBCA also does the following things in addition to registering the database:

- 1. Creates a provisioning profile for propagating Label Security policy changes to to the database. This Directory Integration Platform (DIP) provisioning profile is enabled by default.
- **2.** Installs the required packages on the database side for Oracle Internet Directory-enabled Oracle Label Security.
- **3.** Bootstraps the database with all the existing Label Security policy information in the Oracle Internet Directory.

**See Also:** Bootstrapping Databases on page 5-11 for more information.

### Alternate Method for Task 2, Configuring Database for Oracle Internet Directory enabled Oracle Label Security

Registering the database and configuring Oracle Label Security can be done in one invocation of DBCA.

- 1. Start DBCA.
- 2. Select Configure database options in a database and click Next.
- 3. Select a database and click Next.
- 4. Click Register the database.
- **5.** Enter the Oracle Internet Directory credentials of an appropriate administrator, and the corresponding password for the database wallet that will be created.
- **6.** The Database options screen shows a Customize button beside the Label Security check box. Select the **Label Security** option and click **Customize**.

The Customize dialog box is displayed, showing two configuration options, for standalone Oracle Label Security or for Oracle Internet Directory-enabled Oracle Label Security.

- 7. Click OID-enabled Label Security Configuration.
- 8. Continue with the remaining DBCA steps and click Finish.

## Task3: Set the DIP Password and Connect Data

1. Use the command line tool oidprovtool to set the password for the DIP user and update the interface connect information in the DIP provisioning profile for that database with the new password.

**See:** Oracle Directory Integration and Provisioning (DIP) Provisioning Profiles on page 5-12 for more details.

2. Upon creation, the DIP profile uses a schedule value of 3600 seconds by default, meaning that Oracle Label Security changes are propagated to the database every hour. You can use oidprovtool to change this value if deployment considerations require that.

Once the database is configured for Oracle Internet Directory-enabled Oracle Label Security, further considerations regarding enterprise user security may apply.

**See Also:** Please refer to the *Oracle Database Advanced Security Administrator's Guide*, Chapter 13, Administering Enterprise User Security, for further concepts, tools, steps, and procedures.

## Unregistering a Database with Oracle Internet Directory enabled OLS

To perform this task, you use DBCA, which does the following things:

- **1.** Deletes the DIP provisioning profile for the database created for Oracle Label Security.
- **2.** Installs the required packages for standalone Oracle Label Security, so that at the end of unregistration, Oracle Internet Directory enabled Oracle Label Security becomes standalone Oracle Label Security.

**Note:** Specific instructions for DB unregistration appear in the *Oracle Database Advanced Security Administrator's Guide*. No special steps are required when Oracle Internet Directory-enabled Oracle Label Security is configured.

**Note:** If a database has standalone Oracle Label Security, it cannot be converted to Oracle Internet Directory-enabled Oracle Label Security. You need to drop Oracle Label Security from the database and then use DBCA again to configure Oracle Internet Directory-enabled Oracle Label Security.

# **Removing Directory-enabled Oracle Label Security from Database**

To remove Oracle Internet Directory-enabled Oracle Label Security from a database, first unregister the database using DBCA, and then run the following script:

\$ORACLE\_HOME/rdbms/admin/catnools.sql

# **Oracle Label Security Profiles**

A user profile is a set of user authorizations and privileges. Profiles are maintained as part of each Oracle Label Security policy stored in the Directory.

If a user is added to a profile, then the authorizations and privileges defined in that profile for that particular policy are aquired by the user, which include the following attributes:

- Five label authorizations:
  - maximum read label
  - maximum write label
  - minimum write label
  - default read label
  - default row label
- Privileges
- The list of enterprise users to whom these authorizations apply

#### See Also:

- Oracle Label Security Policy Attributes in Oracle Internet Directory on page 5-9
- For more infomation on creating and managing enterprise users, refer to Chapter 13 of the *Oracle Database Advanced Security Administrator's Guide*

An enterprise user can belong to only one profile, or none.

# Integrated Capabilities When Label Security Uses the Directory

The integration of Oracle Label Security and Oracle Internet Directory enables the following capabilities:

- User/administrator actions
  - Storing multiple Oracle Label Security policies in Oracle Internet Directory
  - Managing Oracle Label Security policies and options in the directory, including
    - \* creating or dropping a policy
    - \* changing policy options
    - \* changing audit settings
  - Creating label components for any Oracle Label Security policies by
    - \* creating or removing levels, compartments, or groups
    - \* assigning numeric values to levels, compartments, or groups
    - \* changing long names of levels, compartments, or groups
    - \* creating children groups
  - Managing enterprise users configured as users of any Oracle Label Security policies, including
    - \* assigning or removing enterprise users to/from profiles within policies
    - \* assigning policy-specific privileges to enterprise users, or removing them
    - \* changing policy label authorizations assigned to enterprise users
  - Managing all user/administrator actions and capabilities by means of an integrated set of command line tools that monitor and manage Oracle Label Security policies in Oracle Internet Directory.
- Automatic results of Oracle Label Security
  - Limiting database policy usage to directory-defined policies only (no local policies defined or applied)
  - Synchronizing changes to policies in the directory with the databases using Oracle Label Security (to apply after enterprise users reconnect)
  - After changes are propagated by the Directory Integration Platform, having immediate access to enterprise users' Oracle Label Security attributes when these users log on to any database using Oracle Label Security, assuming they are configured within any Oracle Label Security policies. These attributes include users' label authorizations and users' privileges.

# **Oracle Label Security Policy Attributes in Oracle Internet Directory**

In Oracle Internet Directory, Oracle-related metadata is stored under cn=OracleContext. Within Label Security, each policy holds the information and parameters shown in Figure 5–1:

When Oracle Label Security is used without Oracle Internet Directory, it supports automatic creation of data labels by means of a label function. However, when Oracle Label Security is used with Oracle Internet Directory, such functions can create labels only using data labels that are already defined in the directory.

Type of Entry	Contents	Meaning/Sample Usage/References	
Policy Name	The name assigned to this policy at its creation	Used in olsadmintool commands such as olsadmintool createpolicy (refer to Appendix B)	
Column Name	The name of the column that will hold the label values relevant to this policy	Column is added to database. Refer to "The Policy Label Column and Label Tags" on page 4-1	
		"Inserting Labeled Data" on page 4-11	
		"The HIDE Policy Column Option" on page 8-5	
		Appendix C.	
		Used in	
		olsadmintool createpolicy	
Enforcement Options	Any combination of the following entries: LABEL_DEFAULT, LABEL_UPDATE,	Refer to the discussions in Chapter 8 and Appendix C.	
	CHECK_CONTROL, READ_CONTROL, WRITE_CONTROL, INSERT_CONTROL, DELETE_CONTROL, UPDATE_CONTROL, ALL_CONTROL, orNO_CONTROL	Used in	
		olsadmintool createpolicy	
		and olsadmintool alterpolicy	
	Enabled:TRUE orFALSE,	Used in	
Options Type:ACCESS or SESSION, Success:SUCCESSFUL, UNSUCCESSFUL, C BOTH.		olsadmintool audit	
Levels	Name and number for each level Used in olsadmintool create/alter/dropleve		
Compartments	Name and number for each compartment	artment Used in olsadmintool create/alter/drop compartment	
Groups	Name, number, and parent for each group	Used in olsadmintool create/alter/dropgroup	

 Table 5–1
 Contents of Each Policy

Table 5–1	(Cont.)	Contents	of Ea	ch Policy
-----------	---------	----------	-------	-----------

Type of Entry	Contents	Meaning/Sample Usage/References	
Profiles	Maximum and default read labels, maximum and minimum write labels, default row label, list of users, and a set of privileges from this list: READ, FULL,	Policies can have one or more profile each of which can be assigned to many users. Profiles reduce the need to set up label authorizations for individual users.	
	WRITEUP, WRITEDOWN, WRITEACROSS,	All users with the same set of labels	
	PROFILE_ACCESS, or COMPACCESS	and privileges are grouped in a single profile. Each profile represents a different set of labels, privileges, and users. Each profile in a policy is unique.	
Data Labels	Full name and number for each valid data label	Refer to Restrictions on New Data Label Creation.	
Administrators	Name of each administrator authorized to modify the parameters within this policy.	Policy administrators can modify parameters within a policy. They are not necessarily also policy creators, who have the right to create or remove policies or policy administrators. Refer to Security Roles and Permitted Actions.	

# **Restrictions on New Data Label Creation**

When Oracle Label Security is used with Oracle Internet Directory, data labels must be pre-defined in the directory.

They cannot be created dynamically by a label function, as is possible when label security is not integrated with the directory.

# **Two Types of Administrators**

Administrators listed within a policy are those individuals authorized to do the following policy-specific administrative tasks:

- Modify existing policy options and audit settings.
- Enable or disable auditing for a policy.
- Create or remove levels, compartments, groups or children groups.
- Modify full/long names for levels, compartment, or groups.
- Define or modify enterprise user settings, in this policy, for:
  - Privileges
  - Maximum or minimum levels
  - Read, write, or row access for levels, compartments, or groups
  - Label profiles
- Remove enterprise users from a policy.

There is a higher level of administrators, called policy creators, who can create and remove Oracle Label Security policies and the policy administrators named within them.

## **Bootstrapping Databases**

After a new database is registered with Oracle Internet Directory, the administrator can install Oracle Internet Directory enabled Oracle Label Security on that database. This installation process automatically creates a Directory Integration Platform (DIP) provisioning profile enabling policy information to be periodically refreshed in the future by downloading it to the database. Refer to Oracle Directory Integration and Provisioning (DIP) Provisioning Profiles.

When configuring the database for Oracle Internet Directory enabled Oracle Label Security, the DBCA tool puts all the policy information in Oracle Internet Directory into the database. At any point, the administrator can decide to bootstrap the database with the policy information again, using the bootstrap utility script at \$ORACLE\_ HOME/bin/olsoidsync. The parameters it requires are as follows:

olsoidsync --dbconnectstring <"database connect string in host:port:sid format"> --dbuser <database user> --dbuserpassword <database user password> [-c] [-r] [-b <admin context>] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>

```
For example,
olsoidsync --dbconnectstring yippee:1521:ora101 --dbuser lbacsys
--dbuserpassword lbacsys -c
-b "ou=Americas,o=Oracle,c=US" -h yippee -D cn=policycreator -w welcome1
```

The olsoidsync command pulls policy information from Oracle Internet Directory and populates the information in the database. Users must provide the database TNS name, the database user name, the database user's password, the administrative context (if any), the Oracle Internet Directory host name, the bind DN and bind password, and optionally the Oracle Internet Directory port number.

The optional -c switch causes the command to drop all the existing policies in the database and refresh it with policy information from Oracle Internet Directory.

The optional –r switch causes the command to drop all the policy metadata (without dropping the policies themselves) and refresh the policies with new metadata from Oracle Internet Directory.

Without these two switches, the command will only create new policies from Oracle Internet Directory, and will halt on any errors encountered during the refresh.

# Synchronizing the Database and Oracle Internet Directory

Oracle Label Security metadata in the directory is synchronized with the databases using the Oracle Directory Provisioning Integration Service of the Directory Integration Platform.

Changes to the label security data in the directory are conveyed by the provisioning integration service in the form of provisioning events. A software agent receives these events and generates appropriate SQL or PL/SQL statements to update the database. After these statements are processed, Oracle Label Security data dictionaries are updated to match the changes already made in the directory.

Oracle Label Security subscribes itself to the Provisioning Integration Service automatically during installation. The provisioning service stores the information associated with each database in the form of a provisioning profile. The software agent uses the identity of the user "DIP" to connect to the database, and the password "DIP", when synchronizing the changes in Oracle Internet Directory with the database.

If the password for the user DIP is changed, that information must be updated in the provisioning profile of the provisioning integration service.

The steps to change the database connection information in the DIP profile are as follows:

- 1. Disable the provisioning profile. This temporarily stops the propagation of label security changes in the directory to the database, but no data is lost. Once the profile is enabled, any label security changes that happened in the directory since the profile was disabled are synchronized with the database.
- 2. Update the database connection information in the profile.
- 3. Enable the profile.

**Note:** The database character set must be compatible with Oracle Internet Directory for Oracle Internet Directory-enabled Oracle Label Security to work correctly. Only then can there be successful synchronization of the Label Security metadata in Oracle Internet Directory with the Database.

Please refer to Chapters 2 and 3 of *Oracle Database Globalization Support Guide* for more information about Character sets and Globalization Support parameters.

#### See Also:

- Disabling, Changing, and Enabling a Provisioning Profile on page 5-14
- Please refer to Chapter 29 of the Oracle Internet Directory Administrator's Guide for more information about enabling and disabling of provisioning profiles.

## Oracle Directory Integration and Provisioning (DIP) Provisioning Profiles

The DIP server synchronizes policy changes in the directory with the connected databases, using a separate DIP provisioning profile created for each database. This profile is created automatically as part of the installation process for Oracle Internet Directory-enabled Oracle Label Security. The administrator can use the provisioning tool oidprovtool to modify the password for a database profile, using the script \$ORACLE\_HOME/bin/oidprovtool. Each such profile contains the following information:

Element	Name for This Element When Invoking oidprovtool	
The LDAP host name	ldap_host	
The LDAP port number	ldap_port	
The user DN and password to bind to Oracle Internet	ldap_user	
Directory to retrieve policy information	ldap_user_password	
The database DN	application_dn	
The organization DN, that is, the administrative context in which changes are being made	organization_dn	
The callback function to be invoked, that is, LBACSYS.OLS_DIP_NTFY	interface_name	

Table 5–2 Elements in a DIP Provisioning Profile

Element	Name for This Element When Invoking oidprovtool
The database connect information, which is the hostname of the database, the port number used to connect to the database, the database SID, the database user name and password	interface_connect_info
Event subscriptions, including all MODIFY, ADD and DELETE events under cn=LabelSecurity in Oracle Internet Directory	operation
The time interval between synchronizations	schedule

#### Table 5–2 (Cont.) Elements in a DIP Provisioning Profile

Here is an example of using oidprovtool, followed by an explanation of the parameters in this example:

oidprovtool operation=modify ldap\_host=yippee ldap\_port=389 ldap\_user=cn=defense\_admin ldap\_user\_password=welcome1 application\_dn="cn=db1,cn=OracleContext,ou=Americas,o=Oracle,c=US" organization\_dn="ou=Americas,o=Oracle,c=US" interface\_name=LBACSYS.OLS\_DIP\_NTFY interface\_type=PLSQL interface\_connect\_info=yippee:1521:db1:dip:newdip schedule=60 event\_subscription= "ENTRY:cn=LabelSecurity,cn=Products,cn=OracleContext, ou=Americas,o=Oracle,c=US:ADD(\*)" event\_subscription= "ENTRY:cn=LabelSecurity,cn=Products, cn=OracleContext,ou=Americas, o=Oracle,c=US:MODIFY(\*)" event\_subscription="ENTRY:cn=LabelSecurity,cn=Products,cn=OracleContext,ou=Americas,cn=OracleContext,ou=Americas,cn=OracleContext,ou=Americas,cn=OracleContext,cn=Products,cn=Products,cn=OracleContext,ou=Americas,cn=OracleContext,

This sample oidprovtool command creates and enables a new DIP provisioning profile with the following attributes:

- Oracle Internet Directory in host yippee using port 389
- Oracle Internet Directory user bind DN: cn=defense\_admin with password welcome1
- Database DN: cn=db1,cn=OracleContext,ou=Americas,o=Oracle,c=US
- Organization DN (administrative context): ou=Americas,o=Oracle,c=US
- Database on host yippee, listening on port 1521
- Oracle SID: db1
- Database user: dip with new password newdip
- Interval to synchronize directory with connected databases : 60 seconds
- All the ADD, MODIFY and DELETE events under cn=LabelSecurity to be sent to DIP

To start the DIP server, use \$ORACLE\_HOME/bin/oidctl. For example:

oidctl server=odisrv connect=db2 config=0 instance=0 start

This command will start the DIP server by connecting to db2 (the Oracle Internet Directory database) with config set 0 and instance number 0.

**See also:** Chapter 30 of the *Oracle Internet Directory Administrator's Guide* regarding Directory Integration Server Administration.

## Disabling, Changing, and Enabling a Provisioning Profile

You can change the password for the interface\_connect\_info, which is the database password, by using the oidprovtool modify command, but first you must disable the profile. After changing the password, you then reenable the profile.

You can disable the Oracle Label Security provisioning profile using oidprovtool, specifying the disable operation and the first six original parameters shown here. (The other original parameters are not needed.) The command form is:

```
oidprovtool operation=disable ldap_host=< > ldap_port=< > ldap_user_dn=< >
    ldap_user_password=< > application_dn=< > organization_dn=< >
```

Using parameters from the example given in the previous section, this command would look like this:

```
oidprovtool operation=disable ldap_host=yippee ldap_port=389
ldap_user=cn=defense_admin ldap_user_password=welcome1
application_dn="cn=db1,cn=OracleContext,ou=Americas,o=Oracle,c=US"
organization_dn="ou=Americas,o=Oracle,c=US"
```

To modify the password in the connection information, use the oidprovtool command, specifying the modify operation, the first six original parameters, and the new DIPuser password given in the connection info. The command form is:

```
oidprovtool operation=modify ldap_host=< > ldap_port=< >
ldap_user_dn=< > ldap_user_password=< > application_dn=< >
organization_dn=< > interface_connect_info=< new_connect _info >
```

Using parameters from the example given in the previous section, this command would look like this:

```
oidprovtool operation=modify ldap_host=yippee ldap_port=389
ldap_user=cn=defense_admin ldap_user_password=welcome1
application_dn="cn=db1,cn=OracleContext,ou=Americas,o=Oracle,c=US"
organization_dn="ou=Americas,o=Oracle,c=US"
interface_connect_info=yippee:1521:db1:dip:NewestDIPpassword
```

Similarly, you can re-enable the Directory Integration Platform provisioning profile using oidprovtool as follows, again specifying the desired operation and the first six original parameters. (The other original parameters are not needed.) The command form is:

```
oidprovtool operation=enable ldap_host=< > ldap_port=< > ldap_user_dn=< >
ldap_user_password=< > application_dn=< > organization_dn=< >
```

Again using parameters from the example given in the previous section, this command would look like this:

```
oidprovtool operation=enable ldap_host=yippee ldap_port=389
ldap_user=cn=defense_admin ldap_user_password=welcome1
application_dn="cn=db1,cn=OracleContext,ou=Americas,o=Oracle,c=US"
organization_dn="ou=Americas,o=Oracle,c=US"
```

# **Security Roles and Permitted Actions**

To manage Oracle Label Security policies in Oracle Internet Directory, certain entities are given access control rights in the directory. The access control mechanisms are provided by Oracle Internet Directory.

Table 5–3 describes, in abstract terms, these entities and the tasks they are enabled to perform.

Table 5–4, "Access Levels Allowed by Users in OID", lists the specific access level operations permitted or disallowed for policy creators, policy administrators, and label security users.

Table 5–3 Tasks That Certain Entities Can Perform

Entity	Tasks This Entity Can Perform
Policy creators	Create new (or delete existing) policies, create new (or remove existing) policy administrators.
Policy administrators	For Policies: modify existing policy options and audit settings, enable or disable auditing for a policy.
	For Label components: create, modify, or remove levels, compartments and groups, such as by changing their full or long names or (for groups) by creating or deleting their children groups.
	For enterprise users: remove enterprise users from a policy, modify enterprise users' maximum or minimum levels, their read, write, and row access for compartments or groups, their privileges for a policy, and their label profiles.

Table 5–4 Access Levels Allowed by Users in OID

Entries	Policy Creators	Policy Administrators	Databases
cn=Policies	can modify	no access	no access
cn=Admins,cn=Policy1	can modify	no access	no access
uniqueMember: cn=Policy1	can browse	can browse	can modify
cn=PolicyCreators	no access <sup>1</sup>	no access	no access
cn=Levels,cn=Policy1	can browse and delete	can modify	no access
cn=Compartments,cn=Policy1	can browse and delete	can modify	no access
n=Groups,cn=Policy1	can browse and delete	can modify	no access
cn=AuditOptions,cn=Policy1	can browse and delete	can modify	no access
cn=Profiles,cn=Policy1	can browse and delete	can modify	no access
cn=Labels,cn=Policy1	can browse and delete	can modify	no access
cn=DBServers	no access <sup>2</sup>	no access	no access

<sup>1</sup> The group cn=OracleContextAdmins is the owner of the group cn=PolicyCreators, so members in

cn=OracleContextAdmins can modify cn=PolicyCreators.

<sup>2</sup> The group cn=OracleDBCreators is the owner of the group cn=DBServers, so members in cn=OracleDBCreators can modify cn=DBServers.

## **Restriction on Policy Creators for Directory-enabled Oracle Label Security**

A member of the Policy Creators group can only create, browse, and delete Oracle Label Security policies.

This user cannot perform policy administrative tasks, such as creating label components and adding users, even if explicitly added to the Policy Admins group of that policy. In short, a policy creator cannot be the administrator of any policy.

# Superseded PL/SQL Statements

When Oracle Internet Directory is enabled with Oracle Label Security, the procedures listed in the following table are superseded. Only LBACSYS is allowed to run these procedures.

For some of the procedures listed in the table, the functionality they provided is replaced by the olsadmintool command named in the second column (and explained in Appendix C).

Table 5–5 Procedures Superseded by olsadmintool When Using Oracle Internet Directory

Disabled Procedure	Replaced by olsadmintool Command
SA_SYSDBA.CREATE_POLICY	olsadmintool createpolicy
SA_SYSDBA.ALTER_POLICY	olsadmintool alterpolicy
SA_SYSDBA.DROP_POLICY	olsadmintool droppolicy
SA_COMPONENTS.CREATE_LEVEL	olsadmintool createlevel
SA_COMPONENTS.ALTER_LEVEL	olsadmintool alterlevel
SA_COMPONENTS.DROP_LEVEL	olsadmintool droplevel
SA_COMPONENTS.CREATE_COMPARTMENT	olsadmintool createcompartment
SA_COMPONENTS.ALTER_COMPARTMENT	olsadmintool altercompartment
SA_COMPONENTS.DROP_COMPARTMENT	olsadmintool dropcompartment
SA_COMPONENTS.CREATE_GROUP	olsadmintool creategroup
SA_COMPONENTS.ALTER_GROUP	olsadmintool altergroup
SA_COMPONENTS.ALTER_GROUP_PARENT	olsadmintool altergroup
SA_COMPONENTS.DROP_GROUP	olsadmintool dropgroup
SA_USER_ADMIN.SET_LEVELS	None
SA_USER_ADMIN.SET_COMPARTMENTS	None
SA_USER_ADMIN.SET_GROUPS	None
SA_USER_ADMIN.ADD_COMPARTMENTS	None
SA_USER_ADMIN.ALTER_COMPARTMENTS	None
SA_USER_ADMIN.DROP_COMPARTMENTS	None
SA_USER_ADMIN.DROP_ALL_COMPARTMENTS	None
SA_USER_ADMIN.ADD_GROUPS	None
SA_USER_ADMIN.ALTER_GROUPS	None
SA_USER_ADMIN.DROP_GROUPS	None
SA_USER_ADMIN.DROP_ALL_GROUPS	None
SA_USER_ADMIN.SET_USER_LABELS	olsadmintool createprofile; olsadmintool adduser; olsadmintool dropprofile; olsadmintool dropuser;
SA_USER_ADMIN.SET_DEFAULT_LABEL	None
SA_USER_ADMIN.SET_ROW_LABEL	None
SA_USER_ADMIN.DROP_USER_ACCESS	olsadmintool dropuser
SA_USER_ADMIN.SET_USER_PRIVS	olsadmintool createprofile; olsadmintool adduser;olsadmintool dropprofile; olsadmintool dropuser;

Disabled Procedure	Replaced by olsadmintool Command	
SA_AUDIT_ADMIN.AUDIT	olsadmintool audit	
SA_AUDIT_ADMIN.NOAUDIT	olsadmintool noaudit	
SA_AUDIT_ADMIN.AUDIT_LABEL	None	
SA_AUDIT_ADMIN.NOAUDIT_LABEL	None	

 Table 5–5 (Cont.) Procedures Superseded by olsadmintool When Using Oracle Internet Directory

# **Procedures for Policy Administrators Only**

The following procedures are allowed to be run only by policy administrators (enterprise users defined in Oracle Internet Directory):

- SA\_POLICY\_ADMIN.APPLY\_SCHEMA\_POLICY
- SA\_POLICY\_ADMIN.APPLY\_TABLE\_POLICY
- SA\_POLICY\_ADMIN.DISABLE\_SCHEMA\_POLICY
- SA\_POLICY\_ADMIN.DISABLE\_TABLE\_POLICY
- SA\_POLICY\_ADMIN.ENABLE\_SCHEMA\_POLICY
- SA\_POLICY\_ADMIN.ENABLE\_TABLE\_POLICY
- SA\_POLICY\_ADMIN.GRANT\_PROG\_PRIVS
- SA\_POLICY\_ADMIN.POLICY\_SUBSCRIBE
- SA\_POLICY\_ADMIN.POLICY\_UNSUBSCRIBE
- SA\_POLICY\_ADMIN.REMOVE\_SCHEMA\_POLICY
- SA\_POLICY\_ADMIN.REMOVE\_TABLE\_POLICY
- SA\_POLICY\_ADMIN.SET\_PROG\_PRIVS
- SA\_POLICY\_ADMIN.REVOKE\_PROG\_PRIVS

# Part III

# Administering an Oracle Label Security Application

This part contains the following chapters:

- Chapter 6, "Creating an Oracle Label Security Policy"
- Chapter 7, "Administering User Labels and Privileges"
- Chapter 8, "Implementing Policy Enforcement Options and Labeling Functions"
- Chapter 9, "Applying Policies to Tables and Schemas"
- Chapter 10, "Administering and Using Trusted Stored Program Units"
- Chapter 11, "Auditing Under Oracle Label Security"
- Chapter 12, "Using Oracle Label Security with a Distributed Database"
- Chapter 13, "Performing DBA Functions Under Oracle Label Security"
- Chapter 14, "Releasability Using Inverse Groups"

# **Creating an Oracle Label Security Policy**

This chapter explains how to create an Oracle Label Security policy. It contains these sections:

- Oracle Label Security Administrative Task Overview
- Organizing the Duties of Oracle Label Security Administrators
- Choosing an Oracle Label Security Administrative Interface
- Oracle Policy Manager
- Using the SA\_SYSDBA Package to Manage Security Policies
- Using the SA\_COMPONENTS Package to Define Label Components
- Using the SA\_LABEL\_ADMIN Package to Specify Valid Labels

# **Oracle Label Security Administrative Task Overview**

To create and implement an Oracle Label Security policy, you perform the following tasks, which are described in the next few chapters:

- Step 1: Create the Policy on page 6-5
- Step 2: Define the Components of the Labels
- Step 3: Identify the Set of Valid Data Labels
- Step 4: Apply the Policy to Tables and Schemas
- Step 5: Authorize Users
- Step 6: Create and Authorize Trusted Program Units (Optional)
- Step 7: Configure Auditing (Optional)

#### Step 1: Create the Policy

Create a policy by defining:

- The policy name
- The column name for policy labels
- The default options for the policy

To do this in Oracle Policy Manager, you can use the Create Policy icon or the Policy page.

Alternatively, you can use the SA\_SYSDBA.CREATE\_POLICY command-line procedure.

**See Also:** "Creating a Policy with SA\_SYSDBA.CREATE\_ POLICY" on page 6-6

# Step 2: Define the Components of the Labels

Define the levels, compartments, and groups that form the components of the new policy's labels.

To do this in Oracle Policy Manager, go to **Oracle Label Security Policies**, *policyname*, **Labels** and use the Labels page.

Alternatively, you can use the SA\_COMPONENTS package on the command line.

**See Also:** "Using the SA\_COMPONENTS Package to Define Label Components" on page 6-8

## Step 3: Identify the Set of Valid Data Labels

Specify the set of valid labels to support the policy. From all the possible combinations of levels, compartments, and groups, you must define labels that can be assigned to data.

Alternatively, applications that need to create data labels dynamically at runtime can use the TO\_DATA\_LABEL function.

**Note:** When Oracle Label Security is installed to work with Oracle Internet Directory, dynamic label generation is not allowed, because labels are managed centrally in Oracle Internet Directory, using olsadmintool commands. Refer to Appendix B, "Command-line Tools for Label Security Using Oracle Internet Directory".)

So, when Oracle Label Security is directory-enabled, this function, TO\_DATA\_LABEL, is not available and will generate an error message if used.

To use Oracle Policy Manager to define labels that can be assigned to data, go to **Oracle Label Security Policies**, *policyname*, *Labels* and use the Labels page.

**See Also:** "Using the SA\_LABEL\_ADMIN Package to Specify Valid Labels" on page 6-14

"Inserting Labels Using TO\_DATA\_LABEL" on page 4-13

# Step 4: Apply the Policy to Tables and Schemas

Protect individual database tables and schemas by applying the policy to them. In the process, you can customize the level of enforcement of the policy for each table and schema, to reflect your application security requirements.

To do this with Oracle Policy Manager, go to **Oracle Label Security Policies**, *policyname*, **Protected Objects.** Select either Schemas or Tables, and use the corresponding property sheet.

Alternatively, you can use the SA\_POLICY\_ADMIN package.

See Also: Chapter 9, "Applying Policies to Tables and Schemas"

#### Step 5: Authorize Users

For individual users, define the authorizations that each person will use for session access. If users do not have appropriate authorizations, they cannot access protected data.

You can optionally assign special privileges that particular users need to do their job. Note that Oracle Label Security privileges may only be necessary to perform special job functions.

To do this with Oracle Policy Manager, go to **Oracle Label Security Policies**, *policyname*, **Authorizations**, **Users** and use the User page.

Alternatively, you can use the SA\_POLICY\_ADMIN package.

See Also: Chapter 7, "Administering User Labels and Privileges"

#### Step 6: Create and Authorize Trusted Program Units (Optional)

Create any necessary stored trusted program units, and set their labels and privileges.

To do this with Oracle Policy Manager, go to **Oracle Label Security Policies**, *policyname*, **Authorizations**, **Program Units** and use the User property sheet.

Alternatively, you can use the SA\_USER\_ADMIN package.

**See Also:** Chapter 10, "Administering and Using Trusted Stored Program Units"

### Step 7: Configure Auditing (Optional)

Configure monitoring of the administrative tasks and use of privileges, if desired.

Configure policywide auditing.

To do this with Oracle Policy Manager, go to **Oracle Label Security Policies**, *policyname*, **Auditing** and use the Auditing tab page of the Policy paget.

Configure auditing on a user-by-user basis.

To do this with Oracle Policy Manager, go to **Oracle Label Security Policies**, **Authorizations**, **Users**, *username*. Use the Auditing tab page of the User property sheet.

Alternatively, you can use the SA\_AUDIT\_ADMIN package to set auditing options for policies, users, and program units.

See Also: Chapter 11, "Auditing Under Oracle Label Security"

# Organizing the Duties of Oracle Label Security Administrators

You can manage the administration of an Oracle Label Security policy in various ways. The policy\_DBA role is created when you create a new policy, and every individual who needs to perform administrative functions must be granted this role. However, you can grant EXECUTE privileges on the administrative packages to different users, so that each administrator can be restricted to a subset of the administrative functions.

For example, you could grant EXECUTE privilege on SA\_COMPONENTS and SA\_ LABEL\_ADMIN to one user or role to manage the label definitions, and grant EXECUTE on SA\_USER\_ADMIN to a different user or role to manage user labels and privileges. Alternatively, you could grant EXECUTE on all of the administrative packages to the policy\_DBA role, so that anyone with the policy\_DBA role could perform all of the administrative tasks.

# **Choosing an Oracle Label Security Administrative Interface**

You can perform Oracle Label Security development and administrative tasks using either of two interfaces:

- Oracle Label Security Packages
- Oracle Policy Manager

# **Oracle Label Security Packages**

Oracle Label Security packages provide a direct, command-line interface for ease of administration. These include:

Table 6–1 Oracle Label Security Administrative Packages

Package	Purpose
SA_SYSDBA	To create, alter, and drop Oracle Label Security policies
SA_COMPONENTS	To define the levels, compartments, and groups for the policy
SA_LABEL_ADMIN	To perform standard label policy administrative functions, such as creating labels
SA_POLICY_ADMIN	To apply policies to schemas and tables
SA_USER_ADMIN	To manage user authorizations for levels, compartments, and groups, as well as program unit privileges. Also to administer user privileges.
SA_AUDIT_ADMIN	To set options to audit administrative tasks and use of privileges

#### **Oracle Label Security Demonstration File**

For a demonstration showing how to create and develop an Oracle Label Security policy using the supplied packages, refer to the olsdemo.sql file in your ORACLE\_HOME/rdbms/demo directory.

# **Oracle Policy Manager**

You can use Oracle Policy Manager, an extension to Oracle Enterprise Manager, to administer Oracle Label Security. Figure 6–1 is a representative screenshot that illustrates the Oracle Policy Manager interface. Please refer to the online help for instructions on how to use this graphical user interface.

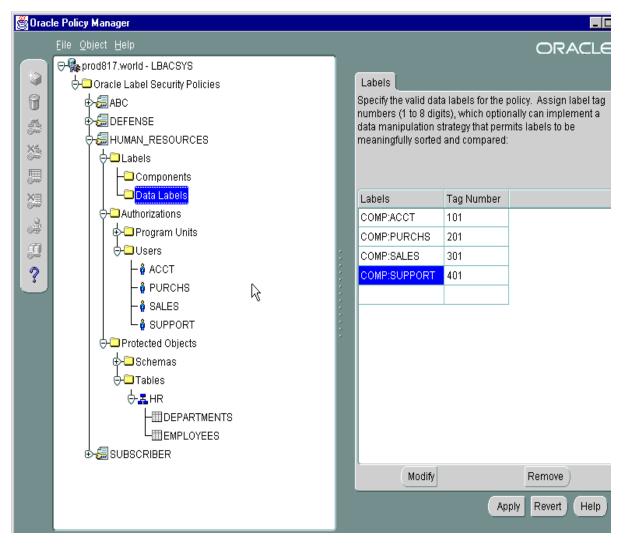


Figure 6–1 Oracle Policy Manager Interface

# Using the SA\_SYSDBA Package to Manage Security Policies

This section explains how to manage a policy using the SA\_SYSDBA package. To do this in Oracle Policy Manager, use the Create Policy icon or the Policy property sheet.

- Who Can Use the SA\_SYSDBA Package
- Who Can Administer a Policy
- Valid Characters for Policy Specifications
- Creating a Policy with SA\_SYSDBA.CREATE\_POLICY
- Modifying Policy Options with SA\_SYSDBA.ALTER\_POLICY
- Disabling a Policy with SA\_SYSDBA.DISABLE\_POLICY
- Enabling a Policy with SA\_SYSDBA.ENABLE\_POLICY
- Removing a Policy with SA\_SYSDBA.DROP\_POLICY

# Who Can Use the SA\_SYSDBA Package

To use the SA\_SYSDBA package to create, alter, and drop policies, a user must have:

- The LBAC\_DBA role
- EXECUTE privilege on the SA\_SYSDBA package

# Who Can Administer a Policy

When you create a policy, a role named *policy\_DBA* is automatically created. You can use this role to control the users who are authorized to run the policy's administrative procedures.

For example, after you have created a human resources policy named HR, an HR\_DBA role is automatically created. To use any administrative packages, a user would need to have the HR\_DBA role. If Joan is the administrator of the HR policy, and David is the administrator of the FIN policy, then Joan has the HR\_DBA role and David has the FIN\_DBA role. Each person can administer that policy for which he or she has the *policy\_DBA* role.

The user who creates the *policy* is automatically granted the *policy\_DBA* role with the ADMIN option, and the user can grant the role to others.

# Valid Characters for Policy Specifications

Valid characters for all policy specifications include alphanumeric characters and underscores, as well as any valid character from your database character set.

# Creating a Policy with SA\_SYSDBA.CREATE\_POLICY

Use the CREATE\_POLICY procedure to create a new Oracle Label Security policy, define a policy-specific column name, and specify a set of default policy options.

PROCEDURE	CREATE	POLICY	(		
policy_	_name	IN	VARCHAR2	,	
column_	_name	IN	VARCHAR2	DEFAULT	NULL,
default	_optior	ns IN	VARCHAR2	DEFAULT	NULL);

Table 6–2 Parameters for SA\_SYSDBA.CREATE\_POLICY

Parameter Name	Parameter Description
policy_name	Specifies the policy name, which must be unique within the database. It can have a maximum of 30 characters, but only the first 26 characters in the <i>policy_name</i> are significant. Two policies may not have the same first 26 characters in the <i>policy_name</i> .
column_name	Specifies the name of the column to be added to tables protected by the policy. If NULL, the default name "SA_ LABEL" is used. Two Oracle Label Security policies cannot share the same column name.
default_options	Specifies the default options to be used when the policy is applied and no table- or schema-specific options are specified. Includes enforcement options and the option to hide the label column.

#### See Also:

- Regarding policy enforcement options for tables: "Applying a Policy with SA\_POLICY\_ADMIN.APPLY\_TABLE\_POLICY" on page 9-3
- Regarding HIDE, "Choosing Policy Options" on page 8-1 and "The HIDE Policy Column Option" on page 8-5.
- "SYSDBA.CREATE\_POLICY with Inverse Groups" on page 14-12.

#### Modifying Policy Options with SA\_SYSDBA.ALTER\_POLICY

Use the ALTER\_POLICY procedure to set and modify policy default options.

#### Syntax:

PROCEDURE ALTER_POLI	CY (	
policy_name	IN	VARCHAR2,
default_options	IN	VARCHAR2 DEFAULT NULL);

Table 6–3 Parameters for SA\_SYSDBA.ALTER\_POLICY

Parameter Name	Parameter Description
policy_name	Specifies the policy name
default_options	Specifies the default options to be used when the policy is applied and no table- or schema-specific options are specified. Includes enforcement options and the option to hide the label column.

# Disabling a Policy with SA\_SYSDBA.DISABLE\_POLICY

Use the DISABLE\_POLICY procedure to turn off enforcement of a policy, without removing it from the database. The policy is not enforced for all subsequent access to the database.

To disable a policy means that no access control is enforced on the tables and schemas protected by the policy. The administrator can continue to perform administrative operations while the policy is disabled.

#### Syntax:

PROCEDURE DISABLE\_POLICY (policy\_name IN VARCHAR2);

Table 6–4 Parameters for SA\_SYSDBA.DISABLE\_POLICY

Parameter Name	Parameter Description
policy_name	Specifies the policy to be disabled

**Note:** This feature is extremely powerful, and should be used with caution. When a policy is disabled, anyone who connects to the database can access all the data normally protected by the policy. So, your site should establish guidelines for use of this feature.

Normally, a policy should not be disabled in order to manage data. At times, however, an administrator may need to disable a policy to perform application debugging tasks.

In this case, the database should be run in single-user mode. In a development environment, for example, you may need to observe data processing operations without the policy turned on. When you reenable the policy, all of the selected enforcement options become effective again.

# Enabling a Policy with SA\_SYSDBA.ENABLE\_POLICY

Use the ENABLE\_POLICY procedure to enforce access control on the tables and schemas protected by the policy. A policy is automatically enabled when it is created. After creation or enabling, the policy is enforced for all subsequent access to tables protected by the policy.

#### Syntax:

PROCEDURE ENABLE\_POLICY (policy\_name IN VARCHAR2);

Table 6–5 Parameters for SA\_SYSDBA.ENABLE\_POLICY

Parameter Name	Parameter Description	
policy_name	Specifies the policy to be enabled	

# Removing a Policy with SA\_SYSDBA.DROP\_POLICY

Use the DROP\_POLICY procedure to remove the policy and all of its associated user labels and data labels from the database. It purges the policy from the system entirely. You can optionally drop the label column from all tables controlled by the policy.

#### Syntax:

Table 6–6 Parameters for SA\_SYSDBA.DROP\_POLICY

Parameter Name	Parameter Description
policy_name	Specifies the policy to be dropped
drop_column	Indicates that the policy column should be dropped from protected tables (TRUE)

# Using the SA\_COMPONENTS Package to Define Label Components

This package manages the component definitions of an Oracle Label Security label. Each policy defines the components differently. This section contains these topics:

- Creating a Level with SA\_COMPONENTS.CREATE\_LEVEL
- Modifying a Level with SA\_COMPONENTS.ALTER\_LEVEL
- Removing a Level with SA\_COMPONENTS.DROP\_LEVEL
- Creating a Compartment with SA\_COMPONENTS.CREATE\_COMPARTMENT
- Modifying a Compartment with SA\_COMPONENTS.ALTER\_COMPARTMENT
- Removing a Compartment with SA\_COMPONENTS.DROP\_COMPARTMENT
- Creating a Group with SA\_COMPONENTS.CREATE\_GROUP
- Modifying a Group with SA\_COMPONENTS.ALTER\_GROUP
- Modifying a Group Parent with SA\_COMPONENTS.ALTER\_GROUP\_PARENT

#### Removing a Group with SA\_COMPONENTS.DROP\_GROUP

#### See Also:

Chapter 2, "Understanding Data Labels and User Labels"

"Using Oracle Label Security Views" on page 7-12 for information about displaying the label definitions you have set

#### Using Overloaded Procedures

Oracle Label Security makes use of overloaded subprogram names. That is, the same name is used for several different procedures whose formal parameters differ in number, order, or datatype family.

For example, you can call the SA\_COMPONENTS.ALTER\_LEVEL procedure this way:

PROCEDURE ALTER\_LEVEL (policy\_name IN VARCHAR2, level\_num IN INTEGER, new\_short\_name IN VARCHAR2 DEFAULT NULL, new\_long\_name IN VARCHAR2 DEFAULT NULL);

or this way:

PROCEDURE ALTER\_LEVEL (policy\_name IN VARCHAR2, short\_name IN VARCHAR2, new\_long\_name IN VARCHAR2);

Because the processing in these two procedures is the same, it is logical to give them the same name. PL/SQL determines which of the two procedures is being called by checking their formal parameters. In the preceding example, the version of initialize used by PL/SQL depends on whether you call the procedure with a level\_num or short\_name parameter.

# Creating a Level with SA\_COMPONENTS.CREATE\_LEVEL

Use the CREATE\_LEVEL procedure to create a level and specify its short name and long name. The numeric values assigned to the *level\_num* parameter determine the sensitivity ranking (that is, a lower number indicates less sensitive data).

Syntax:

PROCEDURE CREATE\_LEVEL (policy\_name IN VARCHAR2, level\_num IN INTEGER, short\_name IN VARCHAR2, long\_name IN VARCHAR2);

Parameter Name	Parameter Description
policy_name	Specifies the policy
level_num	Specifies the level number (0-9999)
short_name	Specifies the short name for the level (up to 30 characters)
long_name	Specifies the long name for the level (up to 80 characters)

# Modifying a Level with SA\_COMPONENTS.ALTER\_LEVEL

Use the ALTER\_LEVEL procedure to change the short name and long name associated with a level.

Once they are defined, level numbers cannot be changed. If a level is used in any existing label, then its short name *cannot* be changed, but its long name *can* be changed.

Syntax:

PROCEDURE ALTER_LEVEL		(policy_name IN VARCHAR2,
level_num II	1	INTEGER,
new_short_name II	J '	VARCHAR2 DEFAULT NULL,
new_long_name II	1	VARCHAR2 DEFAULT NULL);
PROCEDURE ALTER_LEVE	_	(policy_name IN VARCHAR2,
short_name II	1	VARCHAR2,
new_long_name II	1	VARCHAR2);

Table 6–8 Parameters for SA\_COMPONENTS.ALTER\_LEVEL

Parameter Name	Parameter Description
policy_name	Specifies the policy
level_num	Specifies the number of the level to be altered
short_name	Specifies the short name for the level (up to 30 characters)
new_short_name	Specifies the new short name for the level (up to 30 characters)
new_long_name	Specifies the new long name for the level (up to 80 characters)

#### Removing a Level with SA\_COMPONENTS.DROP\_LEVEL

Use the DROP\_LEVEL procedure to remove a level. If the level is used in any existing label, then it cannot be dropped.

#### Syntax:

```
PROCEDURE DROP_LEVEL (policy_name IN VARCHAR2,
    level_num IN INTEGER);
PROCEDURE DROP_LEVEL (policy_name IN VARCHAR2,
    short_name IN VARCHAR2);
```

Table 6–9 Parameters for SA\_COMPONENTS.DROP\_LEVEL

Parameter Name	Parameter Description
policy_name	Specifies the policy
level_num	Specifies the number of an existing level for the policy
short_name	Specifies the short name for the level (up to 30 characters)

# Creating a Compartment with SA\_COMPONENTS.CREATE\_COMPARTMENT

Use the CREATE\_COMPARTMENT procedure to create a compartment and specify its short name and long name. The *comp\_num* parameter determines the order in which compartments are listed in the character string representation of labels.

```
PROCEDURE CREATE_COMPARTMENT (policy_name IN VARCHAR2,
    comp_num IN INTEGER,
    short_name IN VARCHAR2,
    long_name IN VARCHAR2);
```

Parameter Name	Parameter Description
policy_name	Specifies the policy
comp_num	Specifies the compartment number (0-9999)
short_name	Specifies the short name for the compartment (up to 30 characters)
long_name	Specifies the long name for the compartment (up to 80 characters)

 Table 6–10
 Parameters for SA\_COMPONENTS.CREATE\_COMPARTMENT

# Modifying a Compartment with SA\_COMPONENTS.ALTER\_COMPARTMENT

Use the ALTER\_COMPARTMENT procedure to change the short name and long name associated with a compartment.

Once set, the *comp\_num* parameter cannot be changed. If the *comp\_num* parameter is used in any existing label, then its short name *cannot* be changed but its long name *can* be changed.

#### Syntax:

PROCEDURE ALTER_COMPA	ARTMENT (policy_name IN VARCHAR2,				
comp_num	IN INTEGER,				
new_short_name	IN VARCHAR2 DEFAULT NULL,				
new_long_name	IN VARCHAR2 DEFAULT NULL);				
PROCEDURE ALTER_COMPARTMENT (policy_name IN VARCHAR2,					
short_name	IN VARCHAR2,				
new_long_name	IN VARCHAR2);				

Table 6–11 Parameters for SA\_COMPONENTS.ALTER\_COMPARTMENT

Parameter Name	Parameter Description
policy_name	Specifies the policy
comp_num	Specifies the number of the compartment to be altered
short_name	Specifies the short name of the compartment to be altered (up to 30 characters)
new_short_name	Specifies the new short name of the compartment (up to 30 characters)
new_long_name	Specifies the new long name of the compartment (up to 80 characters).

#### Removing a Compartment with SA\_COMPONENTS.DROP\_COMPARTMENT

Use the DROP\_COMPARTMENT procedure to remove a compartment. If the compartment is used in any existing label, then it *cannot* be dropped.

Parameter Name	Parameter Description		
policy_name	Specifies the policy		
comp_num	Specifies the number of an existing compartment for the policy		
short_name	Specifies the short name of an existing compartment for the policy		

Table 6–12 Parameters for SA\_COMPONENTS.DROP\_COMPARTMENT

# Creating a Group with SA\_COMPONENTS.CREATE\_GROUP

Use the CREATE\_GROUP procedure to create a group and specify its short name and long name, and optionally a parent group.

Syntax:

```
PROCEDURE CREATE_GROUP (policy_name IN VARCHAR2,
  group_num IN INTEGER,
  short_name IN VARCHAR2,
  long_name IN VARCHAR2,
  parent_name IN VARCHAR2 DEFAULT NULL);
```

Table 6–13 Parameters for SA\_COMPONENTS.CREATE\_GROUP

Parameter Name	Parameter Description		
policy_name	Specifies the policy		
group_num	Specifies the group number (0-9999)		
short_name	Specifies the short name for the group (up to 30 characters)		
long_name	Specifies the long name for the group (up to 80 characters)		
parent_name	Specifies the short name of an existing group as the parent group. If NULL, then the group is a top-level group.		

Note that the group number affects the order in which groups will be displayed when labels are selected.

See Also: "Groups" on page 2-6

#### Modifying a Group with SA\_COMPONENTS.ALTER\_GROUP

Use the ALTER\_GROUP procedure to change the short name and long name associated with a group.

Once set, the *group\_num* parameter cannot be changed. If the group is used in any existing label, then its short name *cannot* be changed, but its long name *can* be changed.

```
PROCEDURE ALTER_GROUP (policy_name IN VARCHAR2,
  group_num IN INTEGER,
  new_short_name IN VARCHAR2 DEFAULT NULL,
  new_long_name IN VARCHAR2 DEFAULT NULL);
PROCEDURE ALTER_GROUP (policy_name IN VARCHAR2,
  short_name IN VARCHAR2,
  new_long_name IN VARCHAR2);
```

Parameter Name	Parameter Description
policy_name	Specifies the policy
group_num	Specifies the existing group number to be altered
short_name	Specifies the existing group short name to be altered
new_short_name	Specifies the new short name for the group (up to 30 characters)
new_long_name	Specifies the new long name for the group (up to 80 characters)

Table 6–14 Parameters for SA\_COMPONENTS.ALTER\_GROUP

# Modifying a Group Parent with SA\_COMPONENTS.ALTER\_GROUP\_PARENT

The ALTER\_GROUP\_PARENT procedure changes the parent group associated with a particular group.

#### Syntax:

```
PROCEDURE ALTER_GROUP_PARENT (policy_name IN VARCHAR2,
  group_num IN INTEGER,
  parent_name IN VARCHAR2);
PROCEDURE ALTER_GROUP_PARENT (policy_name IN VARCHAR2,
  group_num IN INTEGER,
  parent_num IN INTEGER);
PROCEDURE ALTER_GROUP_PARENT (policy_name IN VARCHAR2,
  short_name IN VARCHAR2,
  parent_name IN VARCHAR2);
```

Table 6–15 Parameters for SA\_COMPONENTS.ALTER\_GROUP\_PARENT

Parameter Name	Parameter Description
policy_name	Specifies the policy
group_num	Specifies the existing group number to be altered
short_name	Specifies the existing group short name to be altered
parent_num	Specifies the number of an existing group as the parent group
parent_name	Specifies the short name of an existing group as the parent group

#### Removing a Group with SA\_COMPONENTS.DROP\_GROUP

Use the DROP\_GROUP procedure to remove a group. If the group is used in an existing label, it *cannot* be dropped.

#### Syntax:

PROCEDURE DROP\_GROUP (policy\_name IN VARCHAR2, group\_num IN INTEGER);

Table 6–16 Parameters for SA\_COMPONENTS.DROP\_GROUP

Parameter Name	Parameter Description
policy_name	Specifies the policy

Parameter Name	Parameter Description	
group_num	Specifies the number of an existing group for the policy	
short_name	Specifies the short name of an existing group	

Table 6–16 (Cont.) Parameters for SA\_COMPONENTS.DROP\_GROUP

# Using the SA\_LABEL\_ADMIN Package to Specify Valid Labels

The SA\_LABEL\_ADMIN package provides an administrative interface to manage the labels used by a policy. To do this, a user must have the EXECUTE privilege for the SA\_LABEL\_ADMIN package and have been granted the *policy\_DBA* role.

This section includes:

- Creating a Valid Data Label with SA\_LABEL\_ADMIN.CREATE\_LABEL
- Modifying a Label with SA\_LABEL\_ADMIN.ALTER\_LABEL
- Deleting a Label with SA\_LABEL\_ADMIN.DROP\_LABEL

# Creating a Valid Data Label with SA\_LABEL\_ADMIN.CREATE\_LABEL

Use the SA\_LABEL\_ADMIN.CREATE\_LABEL procedure to create a valid data label. You must manually specify a label tag value from 1 to 8 digits long.

#### Syntax:

```
PROCEDURE CREATE_LABEL (
   policy_name IN VARCHAR2,
   label_tag IN INTEGER,
   label_value IN VARCHAR2,
   data_label IN BOOLEAN DEFAULT TRUE);
```

Table 6–17 Parameters for SA\_LABEL\_ADMIN.CREATE\_LABEL

Parameter Name	Parameter Description		
policy_name	Specifies the name of an existing policy		
label_tag	Specifies a unique integer value representing the sort order of the label, relative to other policy labels (0-999999999)		
label_value	Specifies the character string representation of the label to be created		
data_label	TRUE if the label can be used to label row data. Use this to define the label as valid for data.		

When specifying labels, use the short name of the level, compartment, and group.

When you identify valid labels, you specify which of all the possible combinations of levels, compartments, and groups can potentially be used to label data in tables.

**Note:** If you create a new label by using the TO\_DATA\_LABEL procedure, a system-generated label tag of 10 digits will be generated automatically.

However, when Oracle Label Security is installed to work with Oracle Internet Directory, dynamic label generation is not permitted, because labels are managed centrally in Oracle Internet Directory, using olsadmintool commands. Refer to Appendix B, "Command-line Tools for Label Security Using Oracle Internet Directory".

So, when Oracle Label Security is directory-enabled, the TO\_ DATA\_LABEL function is not available and will generate an error message if used.

See Also: "The Policy Label Column and Label Tags" on page 4-1

# Modifying a Label with SA\_LABEL\_ADMIN.ALTER\_LABEL

Use the ALTER\_LABEL procedure to change the character string label definition associated with a label tag. Note that the label tag itself cannot be changed.

If you change the character string associated with a label tag, the sensitivity of the data in the rows changes accordingly. For example, if the label character string TS:A with an associated label tag value of 4001 is changed to the label TS:B, then access to the data changes accordingly. This is true even when the label tag value (4001) has not changed. In this way, you can change the data's sensitivity without the need to update all the rows.

Ensure that when you specify a label to alter, you can refer to it either by its label tag or by its character string value.

PROCEDURE ALTER_LABEL (					
policy_name	IN	VARCHAR2			
label_tag	IN	INTEGER,			
new_label_value	IN	VARCHAR2	DEFAULT	NULL,	
new_data_label	IN	BOOLEAN	DEFAULT	NULL);	
PROCEDURE ALTER_LABEL (					
policy_name	IN	VARCHAR2			
label_value	IN	VARCHAR2			
new_label_value	IN	VARCHAR2	DEFAULT	NULL,	
new_data_label	IN	BOOLEAN	DEFAULT	NULL);	

Table 6–18 Parameters for SA\_LABEL\_ADMIN.ALTER\_LABEL

Parameter Name	Parameter Description	
policy_name	Specifies the name of an existing policy	
label_tag	Identifies the integer tag assigned to the label to be altered	
label_value	Identifies the existing character string representation of the label to be altered	
new_label_value	Specifies the new character string representation of the label value. If NULL, the existing value is not changed.	

TADIE 0-10 (CONIL) FATAINELETS IN SA_LABEL_ADIVINI.ALTEN_LABEL		
Parameter Name Parameter Description		
new_data_label	TRUE if the label can be used to label row data. If NULL, the existing value is not changed.	

Table 6–18 (Cont.) Parameters for SA\_LABEL\_ADMIN.ALTER\_LABEL

# Deleting a Label with SA\_LABEL\_ADMIN.DROP\_LABEL

Use the SA\_LABEL\_ADMIN.DROP\_LABEL procedure to delete a specified policy label. Any subsequent reference to the label (in data rows, or in user or program unit labels) will raise an invalid label error.

#### Syntax:

PROCEDURE DROP_LABEL	(	
policy_name	IN	VARCHAR2,
label_tag	IN	INTEGER);
PROCEDURE DROP_LABEL	(	
policy_name	IN	VARCHAR2,
label_value	IN	VARCHAR2);

Table 6–19 Parameters for SA\_LABEL\_ADMIN.DROP\_LABEL

Parameter Name	Parameter Description
policy_name	Specifies the name of an existing policy
label_tag	Specifies the integer tag assigned to the label to be dropped
label_value	Specifies the string value of the label to be dropped

**Caution:** Do not drop a label that is in use anywhere in the database.

Use this procedure only while setting up labels, prior to data population. If you should inadvertently drop a label that is being used, you can recover it by disabling the policy, fixing the problem, and then re-enabling the policy.

# **Administering User Labels and Privileges**

In Oracle Label Security, you can set authorizations for users and grant privileges to users or stored program units by means of the available Oracle Label Security packages, or Oracle Policy Manager.

- Introduction to User Label and Privilege Management
- Managing User Labels by Component, with SA\_USER\_ADMIN
- Managing User Labels by Label String, with SA\_USER\_ADMIN
- Managing User Privileges with SA\_USER\_ADMIN.SET\_USER\_PRIVS
- Setting Labels & Privileges with SA\_SESSION.SET\_ACCESS\_PROFILE
- Returning User Name with SA\_SESSION.SA\_USER\_NAME
- Using Oracle Label Security Views

# Introduction to User Label and Privilege Management

To manage user labels and privileges, you must have the EXECUTE privilege for the SA\_USER\_ADMIN package, and must have been granted the *policy\_DBA* role.

To perform these functions with Oracle Policy Manager, go to **Oracle Label Security Policies**, *policyname*, **Authorizations**, **Users** and use the User page.

The SA\_USER\_ADMIN package provides the functions to manage the Oracle Label Security user security attributes. It contains several procedures to manage user labels by component: that is, specifying user levels, compartments, and groups. For convenience, there are additional procedures that accept character string representations of full labels, rather than components. Note that the level, compartment and group parameters use the short name defined for each component.

All of the label and privilege information is stored in Oracle Label Security data dictionary tables. When a user connects to the database, his session labels are established based on the information stored in the Oracle Label Security data dictionary.

Note that a user can be authorized under multiple policies.

# Managing User Labels by Component, with SA\_USER\_ADMIN

The following SA\_USER\_ADMIN procedures enable you to manage user labels by label component:

SA\_USER\_ADMIN.SET\_LEVELS

- SA\_USER\_ADMIN.SET\_COMPARTMENTS
- SA\_USER\_ADMIN.SET\_GROUPS
- SA\_USER\_ADMIN.ADD\_COMPARTMENTS
- SA\_USER\_ADMIN.ALTER\_COMPARTMENTS
- SA\_USER\_ADMIN.DROP\_COMPARTMENTS
- SA\_USER\_ADMIN.DROP\_ALL\_COMPARTMENTS
- SA\_USER\_ADMIN.ADD\_GROUPS
- SA\_USER\_ADMIN.ALTER\_GROUPS
- SA\_USER\_ADMIN.DROP\_GROUPS
- SA\_USER\_ADMIN.DROP\_ALL\_GROUPS

# SA\_USER\_ADMIN.SET\_LEVELS

The SET\_LEVELS procedure assigns a minimum and maximum level to a user and identifies default values for the user's session label and row label.

- If the *min\_level* is NULL, then it is set to the lowest defined level for the policy.
- If the *def\_level* is not specified, then it is set to the *max\_level*.
- If the *row\_level* is not specified, then it is set to the *def\_level*.

Syntax:

```
      PROCEDURE SET_LEVELS (policy_name IN VARCHAR2,
user_name IN VARCHAR2,
max_level IN VARCHAR2,
min_level IN VARCHAR2 DEFAULT NULL,
def_level IN VARCHAR2 DEFAULT NULL,
row_level IN VARCHAR2 DEFAULT NULL);
```

#### Table 7–1 Parameters for SA\_USER\_ADMIN.SET\_LEVELS

Parameter	Meaning
policy_name	Specifies the policy
user_name	Specifies the user name
max_level	The highest level for read and write access
min_level	The lowest level for write access
def_level	Specifies the default level (equal to or greater than the minimum level, and equal to or less than the maximum level)
row_level	Specifies the row level (equal to or greater than the minimum level, and equal to or less than the default level)

# SA\_USER\_ADMIN.SET\_COMPARTMENTS

The SET\_COMPARTMENTS procedure assigns compartments to a user and identifies default values for the user's session label and row label.

- If *write\_comps* are NULL, then they are set to the *read\_comps*.
- If the *def\_comps* are NULL, then they are set to the *read\_comps*.
- If the *row\_comps* are NULL, then they are set to the components in *def\_comps* that are authorized for write access.

All users must have their levels set before their authorized compartments can be established.

The write compartments, if specified, must be a subset of the read compartments. (The write compartments are those to which the user should have write access.)

Syntax:

PROCEDURE SET\_COMPARTMENTS (policy\_name IN VARCHAR2, user\_name IN VARCHAR2, read\_comps IN VARCHAR2, write\_comps IN VARCHAR2 DEFAULT NULL, def\_comps IN VARCHAR2 DEFAULT NULL, row\_comps IN VARCHAR2 DEFAULT NULL);

Table 7–2 Parameters for SA\_USER\_ADMIN.SET\_COMPARTMENTS

Parameter	Meaning
policy_name	Specifies the policy
user_name	Specifies the user name
read_comps	A comma-delimited list of compartments authorized for read access
write_comps	A comma-delimited list of compartments authorized for write access (subset of <i>read_comps</i> )
def_comps	Specifies the default compartments. This must be a subset of <i>read_comps</i> .
row_comps	Specifies the row compartments. This must be a subset of <i>write_comps</i> and <i>def_comps</i> .

#### SA\_USER\_ADMIN.SET\_GROUPS

The SET\_GROUPS procedure assigns groups to a user and identifies default values for the user's session label and row label.

- If the *write\_groups* are NULL, they are set to the *read\_groups*.
- If the *def\_groups* are NULL, they are set to the *read\_groups*.
- If the *row\_groups* are NULL, they are set to the groups in *def\_groups* that are authorized for write access.

All users must have their levels set before their authorized groups can be established.

```
      PROCEDURE SET_GROUPS
      (policy_name IN VARCHAR2,
user_name IN VARCHAR2,
read_groups IN VARCHAR2,
write_groups IN VARCHAR2 DEFAULT NULL,
def_group IN VARCHAR2 DEFAULT NULL,
row_groups IN VARCHAR2 DEFAULT NULL);
```

Table 7–3 Parameters for SA\_USER\_ADMIN.SET\_GROUPS

Parameter	Meaning
policy_name	Specifies the policy
user_name	Specifies the user name
read_groups	A comma-delimited list of groups authorized for read

Parameter	Meaning
write_groups	A comma-delimited list of groups authorized for write. This must be a subset of read_groups.
def_groups	Specifies the default groups. This must be a subset of <i>read_groups</i>
row_groups	Specifies the row groups. This must be a subset of <i>write_groups</i> and <i>def_groups</i> .

Table 7–3 (Cont.) Parameters for SA\_USER\_ADMIN.SET\_GROUPS

# SA\_USER\_ADMIN.ALTER\_COMPARTMENTS

The ALTER\_COMPARTMENTS procedure changes the write access, the default label indicator, and the row label indicator for each of the compartments in the list.

#### Syntax:

PROCEDURE ALTER	R_COMPARTMEN	TS (policy_name	IN VARCHAR2,
user_name	IN VARCHAR2	1	
comps	IN VARCHAR2	1	
access_mode	IN VARCHAR2	DEFAULT NULL,	
in_def	IN VARCHAR2	DEFAULT NULL,	
in_row	IN VARCHAR2	DEFAULT NULL);	

Table 7–4 Parameters for SA\_USER\_ADMIN.ALTER\_COMPARTMENTS

Parameter	Meaning
policy_name	Specifies the policy
user_name	Specifies the user name
comps	A comma-delimited list of compartments to modify
access_mode	One of two public variables that contain string values that can specify the type of access authorized. The variable names, values, and meaning are as follows:
	SA_UTL.READ_ONLY READ_ONLY Indicates no write access
	SA_UTL.READ_WRITE READ_WRITE Indicates that write is authorized
	If <i>access_mode</i> is NULL, then access_mode for the compartment is unaltered.
in_def	Specifies whether these compartments should be in the default compartments (Y/N)
	If <i>in_def</i> is NULL, then in_def for the compartment is unaltered.
in_row	Specifies whether these compartments should be in the row label (Y/N)
	If <i>in_row</i> is NULL, then in_row for the compartment is unaltered.

# SA\_USER\_ADMIN.ADD\_COMPARTMENTS

This procedure adds compartments to a user's authorizations, indicating whether the compartments are authorized for write as well as read.

PROCEDURE ADD\_COMPARTMENTS (policy\_name IN VARCHAR2,user\_nameIN VARCHAR2,compsIN VARCHAR2,access\_modelIN VARCHAR2 DEFAULT NULL,in\_defIN VARCHAR2 DEFAULT NULL,in\_rowIN VARCHAR2 DEFAULT NULL);

Table 7–5 Parameters for SA\_USER\_ADMIN.ADD\_COMPARTMENTS

Parameter	Meaning	
policy_name	Specifies the policy	
user_name	Specifies the user name	
comps	A comma-delimited list of read compartments to add	
access_mode	One of two public variables that contain string values that can specify the type of access authorized. The variable names, values, and meaning are as follows:	
	SA_UTL.READ_ONLY READ_ONLY Indicates no write access	
	SA_UTL.READ_WRITE READ_WRITE Indicates that write is authorized	
	If <i>access_mode</i> is NULL, then it is set to SA_UTL.READ_ONLY.	
in_def	Specifies whether these compartments should be in the default compartments (Y/N)	
	If <i>in_def</i> is NULL, then it is set to Y.	
in_row	Specifies whether these compartments should be in the row label (Y/N)	
	If <i>in_row</i> is NULL, then it is set to N.	

# SA\_USER\_ADMIN.DROP\_COMPARTMENTS

The DROP\_COMPARTMENTS procedure drops the specified compartments from a user's authorizations.

Syntax:

```
PROCEDURE DROP_COMPARTMENTS (policy_name IN VARCHAR2,
user_name IN VARCHAR2,
comps IN VARCHAR2);
```

Table 7–6 Parameters for SA\_USER\_ADMIN.DROP\_COMPARTMENTS

Parameter	Meaning
policy_name	Specifies the policy
user_name	Specifies the user name
comps	A comma-delimited list of compartments to drop

# SA\_USER\_ADMIN.DROP\_ALL\_COMPARTMENTS

The DROP\_ALL\_COMPARTMENTS procedure drops all compartments from a user's authorizations.

#### Syntax:

PROCEDURE DROP\_ALL\_COMPARTMENTS (policy\_name IN VARCHAR2, user\_name IN VARCHAR2);

Parameter	Meaning
policy_name	Specifies the policy
user_name	Specifies the user name

Table 7–7 Parameters for SA\_USER\_ADMIN.DROP\_ALL\_COMPARTMENTS

# SA\_USER\_ADMIN.ADD\_GROUPS

The ADD\_GROUPS procedure adds groups to a user, indicating whether the groups are authorized for write as well as read.

Syntax:

PROCEDURE ADD_GROUP	S (policy_name IN VARCHAR2,	
user_name	IN VARCHAR2,	
groups	IN VARCHAR2,	
access_mode	IN VARCHAR2 DEFAULT NULL,	
in_def	IN VARCHAR2 DEFAULT NULL,	
in row	IN VARCHAR2 DEFAULT NULL);	

Table 7–8 Parameters for SA USER ADMIN.ADD GROUPS	Table 7–8	Parameters for SA	USER ADMIN	I.ADD GROUPS
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Parameter	Meaning		
policy_name	Specifies the policy		
user_name	Specifies the user name		
groups	A comma-delimited list of read groups to add		
access_mode	One of two public variables that contain string values that can specify the type of access authorized. The variable names, values, and meaning are as follows:		
	SA_UTL.READ_ONLY READ_ONLY Indicates no write access		
	SA_UTL.READ_WRITE READ_WRITE Indicates that write is authorized		
	If <i>access_mode</i> is NULL, then access_mode is set to SA_ UTL.READ_ONLY.		
in_def	Specifies whether these groups should be in the default groups $(Y/N)$		
	If <i>in_def</i> is NULL, then it is set to Y.		
in_row	Specifies whether these groups should be in the row label $(Y/N)$		
	If <i>in_row</i> is NULL, then it is set to N.		

# SA\_USER\_ADMIN.ALTER\_GROUPS

The ALTER\_GROUPS procedure changes the write access, the default label indicator, and the row label indicator for each of the groups in the list.

Syntax:

PROCEDURE ALTER\_GROUPS (policy\_name IN VARCHAR2, user\_name IN VARCHAR2, groups IN VARCHAR2, access\_mode IN VARCHAR2 DEFAULT NULL, in\_def IN VARCHAR2 DEFAULT NULL, in\_row IN VARCHAR2 DEFAULT NULL);

Parameter	Meaning	
policy_name	Specifies the policy	
user_name	Specifies the user name	
groups	A comma-delimited list of groups to alter	
access_mode	Two public variables contain string values that can specify the type of access authorized. The variable names, values, and meaning are as follows:	
	SA_UTL.READ_ONLY READ_ONLY Indicates no write access	
	SA_UTL.READ_WRITE READ_WRITE Indicates that write is authorized	
	If <i>access_mode</i> is NULL, then access_mode for the group is unaltered.	
in_def	Specifies whether these groups should be in the default groups $(Y/N)$	
	If <i>in_def</i> is NULL, then in_def for the group is unaltered.	
in_row	Specifies whether these groups should be in the row label $(Y/N)$	
	If <i>in_row</i> is NULL, then in_row for the group is unaltered.	

Table 7–9Parameters for SA\_USER\_ADMIN.ALTER\_GROUPS

# SA\_USER\_ADMIN.DROP\_GROUPS

The DROP\_GROUPS procedure drops the specified groups from a user's authorizations.

#### Syntax:

PROCEDURE DROP\_GROUPS (policy\_name IN VARCHAR2, user\_name IN VARCHAR2, groups IN VARCHAR2);

Table 7–10 Parameters for SA\_USER\_ADMIN.DROP\_GROUPS

Parameter	Meaning
policy_name	Specifies the policy
user_name	Specifies the user name
groups	A comma-delimited list of groups to drop

# SA\_USER\_ADMIN.DROP\_ALL\_GROUPS

The DROP\_ALL\_GROUPS procedure drops all groups from a user's authorizations.

#### Syntax:

PROCEDURE DROP\_ALL\_GROUPS (policy\_name IN VARCHAR2, user\_name IN VARCHAR2);

Table 7–11 Parameters for SA\_USER\_ADMIN.DROP\_ALL\_GROUPS

Parameter	Meaning
policy_name	Specifies the policy
user_name	Specifies the user name

# Managing User Labels by Label String, with SA\_USER\_ADMIN

The following SA\_USER\_ADMIN procedures enable you to manage user labels by specifying the complete character label string:

- SA\_USER\_ADMIN.SET\_USER\_LABELS
- SA\_USER\_ADMIN.SET\_DEFAULT\_LABEL
- SA\_USER\_ADMIN.SET\_ROW\_LABEL
- SA\_USER\_ADMIN.SET\_DEFAULT\_LABEL

# SA\_USER\_ADMIN.SET\_USER\_LABELS

The SET\_USER\_LABELS procedure sets the user's levels, compartments, and groups using a set of labels, instead of the individual components.

_LAI	BELS (		
IN	VARCHAR2	,	
IN	VARCHAR2	,	
IN	VARCHAR2	,	
IN	VARCHAR2	DEFAULT	NULL,
IN	VARCHAR2	DEFAULT	NULL,
IN	VARCHAR2	DEFAULT	NULL,
IN	VARCHAR2	DEFAULT	NULL);
	IN IN IN IN IN IN	IN VARCHAR2 IN VARCHAR2 IN VARCHAR2 IN VARCHAR2 IN VARCHAR2	LABELS ( IN VARCHAR2, IN VARCHAR2, IN VARCHAR2, IN VARCHAR2 DEFAULT IN VARCHAR2 DEFAULT IN VARCHAR2 DEFAULT IN VARCHAR2 DEFAULT

 Table 7–12
 Parameters for SA\_USER\_ADMIN.SET\_USER\_LABELS

Parameter	Meaning
max_read_label	Specifies the label string to be used to initialize the user's maximum authorized read label. Composed of the user's maximum level, compartments authorized for read access, and groups authorized for read access.
max_write_label	Specifies the label string to be used to initialize the user's maximum authorized write label. Composed of the user's maximum level, compartments authorized for write access, and groups authorized for write access. If <i>max_write_label</i> is not specified, then it is set to <i>max_read_label</i> .
min_write_label	Specifies the label string to be used to initialize the user's minimum authorized write label. Contains only the level, with no compartments or groups. If <i>min_write_label</i> is not specified, then it is set to the lowest defined level for the policy, with no compartments or groups.
def_label	Specifies the label string to be used to initialize the user's session label, including level, compartments, and groups (a subset of <i>max_read_label</i> ). If <i>default_label</i> is not specified, then it is set to <i>max_read_label</i> .
policy_name	Specifies the policy
user_name	Specifies the user name
row_label	Specifies the label string to be used to initialize the program's row label. Includes level, components, and groups: subsets of <i>max_write_label</i> and <i>def_label</i> . If <i>row_label</i> is not specified, then it is set to <i>def_label</i> , with only the compartments and groups authorized for write access.

**See Also:** "Managing Program Unit Privileges with SET\_PROG\_ PRIVS" on page 10-2

# SA\_USER\_ADMIN.SET\_DEFAULT\_LABEL

The SET\_DEFAULT\_LABEL procedure sets the user's initial session label to the one specified.

Syntax:

PROCEDURE SET\_DEFAULT\_LABELS (
 policy\_name IN VARCHAR2,
 user\_name IN VARCHAR2,
 def\_label IN VARCHAR2);

Table 7–13	Parameters for SA	USER ADMIN.SE	T DEFAULT LABEL

Parameter	Meaning
policy_name	Specifies the policy
user_name	Specifies the user name
def_label	Specifies the label string to be used to initialize the user's default labels. This label may contain any compartments and groups that are authorized for read access.

As long as the row label will still be dominated by the new write label, the user can set the session label to:

- Any level equal to or less than his maximum, and equal to or greater than his minimum label
- Include any compartments in the authorized compartment list
- Include any groups in the authorized group list. (Subgroups of authorized groups are implicitly included in the authorized list.)

The row label must be dominated by the new write label that will result from resetting the session label. If this condition is not true, then the SET\_DEFAULT\_LABEL procedure will fail.

For example, suppose the current row label is S:A,B, and that you have write access to both compartments. If you attempt to set the new default label to C:A,B, then the SET\_LABEL procedure will fail. This is because the new write label would be C:A,B, which does not dominate the current row label.

To successfully reset the session label in this case, you must first lower the row label to a value that will be dominated by the resulting session label.

**See Also:** "Changing Your Session and Row Labels with SA\_ SESSION" on page 4-14

"Session Labels and Inverse Groups" on page 14-9

# SA\_USER\_ADMIN.SET\_ROW\_LABEL

Use the SET\_ROW\_LABEL procedure to set the user's initial row label to the one specified.

```
PROCEDURE SET_ROW_LABEL (
    policy_name IN VARCHAR2,
```

user_name	IN	VARCHAR2,
row_label	IN	VARCHAR2);

Parameter	Meaning	
policy_name	Specifies the policy	
user_name	Specifies the user name	
row_label	Specifies the label string to be used to initialize the user's row label. The label must contain only those compartments and groups from the default label that are authorized for write access.	

Table 7–14 Parameters for SA\_USER\_ADMIN.SET\_ROW\_LABEL

The user can set the row label independently, but only to:

- A level that is less than or equal to the level of the session label, and greater than
  or equal to the user's minimum level
- Include a subset of the compartments and groups from the session label, for which the user is authorized to have write access

If you try to set the row label to an invalid value, then the operation is disallowed, and the row label value is unchanged.

**See Also:** "Changing the Row Label with SA\_SESSION.SET\_ ROW\_LABEL" on page 4-15

### SA\_USER\_ADMIN.DROP\_USER\_ACCESS

Use the DROP\_USER\_ACCESS procedure to remove all Oracle Label Security authorizations and privileges from the specified user. This procedure must be issued from the command line. It is not available in Oracle Policy Manager.

#### Syntax:

PROCEDURE DROP\_USER\_ACCESS (
 policy\_name IN VARCHAR2,
 user\_name IN VARCHAR2);

Table 7–15 Parameters for SA\_USER\_ADMIN.DROP\_USER\_ACCESS

Parameter	Meaning	
policy_name	Specifies the policy	
user_name	Specifies the user name	

# Managing User Privileges with SA\_USER\_ADMIN.SET\_USER\_PRIVS

The SET\_USER\_PRIVS procedure sets policy-specific privileges for users. These privileges do not become effective in the current session. However, they become effective the next time the user logs in. The new set of privileges replaces any existing privileges. A NULL value for the privileges parameter removes the user's privileges for the policy.

To assign policy privileges to users, you must have the EXECUTE privilege for the SA\_USER\_ADMIN package, and must have been granted the *policy\_DBA* role.

To use Oracle Policy Manager to perform these functions, go to the Privileges tab of the User page.

Syntax:

PROCEDURE SET_USER_PRIVS (			
policy_name IN VARCHAR			
user_name	IN VARCHAR2,		
privileges	IN VARCHAR2);		

Table 7–16 Parameters for SA\_USER\_ADMIN.SET\_USER\_PRIVS

Parameter	Meaning	
policy_name	Specifies the policy name of an existing policy	
user_name	The name of the user to be granted privileges	
privileges	A character string of policy-specific privileges separated by commas	

**See Also:** "Managing Program Unit Privileges with SET\_PROG\_ PRIVS" on page 10-2

# Setting Labels & Privileges with SA\_SESSION.SET\_ACCESS\_PROFILE

The SET\_ACCESS\_PROFILE procedure sets the Oracle Label Security authorizations and privileges of the database session to those of the specified user. (Note that the originating user retains the PROFILE\_ACCESS privilege.)

The user executing the SA\_SESSION.SET\_ACCESS\_PROFILE procedure must have the PROFILE\_ACCESS privilege. Note that the logged-in database user (the Oracle userid) does not change. That user assumes only the authorizations and privileges of the specified user. By contrast, the Oracle Label Security user name *is* changed.

This administrative procedure is useful for various tasks:

- With SET\_ACCESS\_PROFILE, the administrator can see the result of the authorization and privilege settings for a particular user.
- Applications need to have proxy accounts connect as (and assume the identity of) application users, for purposes of accessing labeled data. With the SET\_ACCESS\_ PROFILE privilege, the proxy account can act on behalf of the application users.

Syntax:

```
PROCEDURE SET_ACCESS_PROFILE (policy_name IN VARCHAR2
user_name IN VARCHAR2);
```

Table 7–17 Parameters for SA\_SESSION.SET\_ACCESS\_PROFILE

Parameter	Meaning	
policy_name	The name of an existing policy	
user_name	Name of the user whose authorizations and privileges should be assumed	

# Returning User Name with SA\_SESSION.SA\_USER\_NAME

The SA\_USER\_NAME function returns the name of the current Oracle Label Security user, as set by the SET\_ACCESS\_PROFILE procedure (or as established at login). This is how you can determine the identity of the current user in relation to Oracle Label Security, rather than in relation to your Oracle login name.

FUNCTION SA_USER_NAME	(policy_name	IN	VARCHAR2)
RETURN VARCHAR2;			

Table 7–18 Parameters for SA\_SESSION.SA\_USER\_NAME

Parameter	Meaning	
policy_name	The name of an existing policy	

# Using Oracle Label Security Views

This section describes views you can use to see the user authorization and privilege assignments made by the administrator.

Note that the views are designed to display these values from two different perspectives. The DBA\_SA\_USERS view is optimized for users of the command-line interface. The component views are optimized for users of the Oracle Policy Manager administrative tool.

- View to Display All User Security Attributes: DBA\_SA\_USERS
- Views to Display User Authorizations by Component

### View to Display All User Security Attributes: DBA\_SA\_USERS

The DBA\_SA\_USERS view displays the values assigned for privileges, levels, compartments, and groups all together, corresponding to how you enter these values through the SA\_USER\_ADMIN command-line interface. The values include:

USER\_PRIVILEGES

MAX\_READ\_LABEL

MAX\_WRITE\_LABEL

MIN\_WRITE\_LABEL

DEFAULT\_READ\_LABEL

DEFAULT\_WRITE\_LABEL

DEFAULT\_ROW\_LABEL

USER\_LABELS

MAX\_READ\_LABEL

MAX\_WRITE\_LABEL

MIN\_WRITE\_LABEL

DEFAULT\_READ\_LABEL

DEFAULT\_WRITE\_LABEL

DEFAULT\_ROW\_LABEL

This information is stored in data dictionary tables, and used to establish session and row labels when a user logs in.

**Note:** The field USER\_LABELS in DBA\_SA\_USERS is retained solely for backward compatibility and will be removed in the next release.

# Views to Display User Authorizations by Component

The following views display individually each component of the label, corresponding to how you enter these values through Oracle Policy Manager.

 Table 7–19
 Oracle Label Security Views

View	Contents
DBA_SA_USER_LEVELS	Displays the levels assigned to the user: minimum level, maximum level, default level, and level for the row label
DBA_SA_USER_COMPARTMENTS	Displays the compartments assigned to the user
DBA_SA_USER_GROUPS	Displays the groups assigned to the user

# Implementing Policy Enforcement Options and Labeling Functions

This chapter explains how to customize the enforcement of Oracle Label Security policies and how to implement labeling functions, in the following sections:

- Choosing Policy Options
- Using a Labeling Function
- Inserting Labeled Data Using Policy Options and Labeling Functions
- Updating Labeled Data Using Policy Options and Labeling Functions
- Deleting Labeled Data Using Policy Options and Labeling Functions
- Using a SQL Predicate with an Oracle Label Security Policy

# **Choosing Policy Options**

This section introduces the policy options, and discusses their use.

- Overview of Policy Enforcement Options
- The HIDE Policy Column Option
- The Label Management Enforcement Options
- The Access Control Enforcement Options
- The Overriding Enforcement Options
- Guidelines for Using the Policy Enforcement Options
- Exemptions from Oracle Label Security Policy Enforcement

# **Overview of Policy Enforcement Options**

Of all the enforcement controls that Oracle Label Security permits, the administrator must choose those that meet the needs of the given application. This means identifying levels of data sensitivity to exposure, alteration, or misuse, as well as identifying which users have the need or the right to access or alter such data. The policy enforcement options enable administrators to fine-tune users' abilities to read or write data or labels.

These options can operate at three levels:

Level at which option set	Options set at this level affect user operations
Policy Level	only when the policy has been applied to the table or schema
Schema Level	whenever a user acts in this schema
Table Level	whenever a user acts in this table

When you apply a policy to a table or schema, you can specify the enforcement options that are to constrain use of that table or schema. If you do not specify enforcement options at that time, then the default enforcement options you specified when you created that policy are used automatically.

#### See Also:

- "Applying a Policy with SA\_POLICY\_ADMIN.APPLY\_ TABLE\_POLICY" on page 9-3
- "Creating a Policy with SA\_SYSDBA.CREATE\_POLICY" on page 6-6

These options customize your policy enforcement to meet your security requirements as to READ access, WRITE access, and label changes. You can also specify whether the label column should be displayed or hidden. You can choose to enforce some or all of the policy options for any protected table by specifying only those you want.

Optionally, you can assign each table a labeling function, which determines the label of any row inserted or updated in that table. You can also specify, optionally, a *SQL* predicate for a table, to control which rows are accessible to users, based on their labels.

#### See Also:

- Using a Labeling Function on page 8-9.
- Using a SQL Predicate with an Oracle Label Security Policy on page 8-15.

When Oracle Label Security policy enforcement options are applied, they control which rows are accessible to view or to insert, update, or delete.

Table 8–2, "Policy Enforcement Options" lists the options in three categories:

- Label management options, ensuring that data labels written for inserted or updated rows do not violate policies set for such labels
- Access control options, ensuring that only rows whose labels meet established policies are accessible for SELECT, UPDATE, INSERT, or DELETE operations.
- Overriding options, which can suspend or apply all other enforcement options.

Type of Enforcement	Option	Description
The Label Management Enforcement Options	LABEL_DEFAULT	Uses the session's default row label value unless the user explicitly specifies a label on INSERT.
	LABEL_UPDATE	Applies policy enforcement to UPDATE operations that set or change the value of a label attached to a row. The WRITEUP, WRITEDOWN, and WRITEACROSS privileges are enforced only if the LABEL_UPDATE option is active.
	CHECK_ CONTROL	Applies READ_CONTROL policy enforcement to INSERT and UPDATE statements to assure that the new row label is read-accessible.
The Access Control Enforcement Options	READ_CONTROL	Applies policy enforcement to all queries. Only authorized rows are accessible for SELECT, UPDATE, and DELETE operations.
	WRITE_CONTROL	Determines the ability to INSERT, UPDATE, and DELETE data in a row. If this option is active, it enforces INSERT_CONTROL, UPDATE_CONTROL, and DELETE_CONTROL.
	INSERT_ CONTROL	Applies policy enforcement to INSERT operations, according to the algorithm for write access described in Figure 3–8 on page 3-11.
	DELETE_ CONTROL	Applies policy enforcement to DELETE operations, according to the algorithm for write access described in Figure 3–8 on page 3-11.
	UPDATE_ CONTROL	Applies policy enforcement to UPDATE operations on the data columns within a row, according to the algorithm for write access described in Figure 3–8 on page 3-11.
The Overriding Enforcement Options	ALL_CONTROL	Applies all enforcement options.
	NO_CONTROL	Applies no enforcement options. A labeling function or a SQL predicate can nonetheless be applied.

 Table 8–2
 Policy Enforcement Options

Remember that even when Oracle Label Security is applicable to a table, some DML operations may not be covered by the policies being applied. The policy enforcement options set by the administrator determine both the SQL processing behavior and what an authorized user can actually see in response to a query on a protected table. Except where noted, this chapter assumes that ALL\_CONTROL is active, meaning that all enforcement options are in effect. If users attempt to perform an operation for which they are not authorized, then an error message is raised and the SQL statement fails.

#### **See Also:** "Implementing Inverse Groups with the INVERSE\_ GROUP Enforcement Option" on page 14-3

Understanding the relationships among these policy enforcement options, and what SQL statements they control, is essential to their effective use in designing and implementing your Oracle Label Security policies.

Table 8–2, "Policy Enforcement Options" indicates these relationships.

Specifying This Option in a Policy	Controls These SQL Operations	Using These Criteria and with These Effects
READ_CONTROL	SELECT, UPDATE, and DELETE	Only authorized rows (*) are accessible.
WRITE_CONTROL	INSERT, UPDATE, and DELETE	<ul><li>(a) Only authorized rows (**) are accessible</li><li>(b) Data labels writable unless LABEL_UPDATE is active.</li></ul>
WRITE_CONTROL is necessary for these three:		()
INSERT_CONTROL	INSERT	
UPDATE_CONTROL	UPDATE	
DELETE_CONTROL	DELETE	
CHECK_CONTROL		Applies READ_CONTROL policy enforcement to INSERT and UPDATE statements to assure that the new row label is read-accessible.
The Access Control Enforcement Options		Applies policy enforcement to all queries. Only authorized rows are accessible for operations.
		Determines the ability to data in a row. If this option is active, then it enforces.
	INSERT_CONTROL	Applies policy enforcement to INSERT operations, according to the algorithm for write access described in Figure 3–8 on page 3-11.
	DELETE_CONTROL	Applies policy enforcement to DELETE operations, according to the algorithm for write access described in Figure 3–8 on page 3-11.
	UPDATE_CONTROL	Applies policy enforcement to UPDATE operations on the data columns within a row, according to the algorithm for write access described in Figure 3–8 on page 3-11.
The Overriding Enforcement Options	ALL_CONTROL	Applies all enforcement options.
	NO_CONTROL	Applies no enforcement options. A labeling function or a SQL predicate can nonetheless be applied.

Table 8–3 What Policy Enforcement Options Control

(\*) A row is authorized for READ access if the following three criteria are all met:

(user-minimum-level) < = (data-row-level) < = (session-level)

(any-data-group) is a child of (any-user-group-or-childgroup)

(every-data-compartment) is also in (the user's compartments)

Refer to Figure 3–7 on page 3-9

(\*\*) A row is authorized for READ access if the following three criteria are all met:

(user-minimum-level) < = (data-row-level) < = (session-level)

(any-data-group) is a child of (any-user-group-or-childgroup)

(every-data-compartment) is also in (the user's compartments)

Refer to Figure 3–7 on page 3-9.

#### The HIDE Policy Column Option

You can specify the HIDE policy configuration option when you initially apply an Oracle Label Security policy to a table, that is, when adding the policy column to the table. This prevents display of the column containing the policy's labels.

**See Also:** "Applying a Policy with SA\_POLICY\_ADMIN.APPLY\_ TABLE\_POLICY" on page 9-3.

Once the policy has been applied, the hidden (or not hidden) status of the column cannot be changed unless the policy is removed with the DROP\_COLUMN parameter set to TRUE. Then, the policy can be reapplied with a new hidden status.

**See Also:** Removing a Policy with SA\_POLICY\_ ADMIN.REMOVE\_TABLE\_POLICY on page 9-4.

INSERT statements doing all-column inserts do not require the values for hidden label columns.

SELECT statements do not automatically return the values of hidden label columns. Such values must be explicitly retrieved.

A DESCRIBE on a table may or may not display the label column. If the administrator sets the HIDE option, then the label column will not be displayed. If HIDE is not specified for a policy, then the label column is displayed in response to a SELECT.

**See Also:** "Retrieving All Columns from a Table When the Policy Label Column Is Hidden" on page 4-7

## The Label Management Enforcement Options

The three label enforcement options control the data label written when a row is inserted or updated. When a policy specifies these options and is applied to a table or schema, these options apply to the situations described in this section.

A user inserting a row can specify any data label within the range of the user's label authorizations. If the user does not specify a label for the row being written, LABEL\_ DEFAULT can do so. Updates can be restricted by LABEL\_UPDATE. Inserts or updates that use a labeling function can need CHECK-CONTROL to prevent assigning a data label outside the user's authorizations. Such a label would prevent the user from accessing the row just written, and could enable the user to make data available inappropriately.

Any labeling function in force on a table overrides these options. Such a function can be named in the call that applies the policy to the table. If the administrator named such a function when applying a policy, but then disables or removes that policy, then that function is no longer applied.

#### See Also:

- Chapter 9, "Applying Policies to Tables and Schemas" regarding applying policies to tables or schemas (or removing them).
- "Disabling a Policy with SA\_SYSDBA.DISABLE\_POLICY" on page 6-7

## LABEL\_DEFAULT: Using the Session's Default Row Label

A user can update a row without specifying a label value, because the updated row uses its original label. However, to insert a new row, the user must supply a valid label unless a labeling function is in force or LABEL\_DEFAULT applies for the table. LABEL\_DEFAULT causes the user's session default row label to be used as the new row label.

If neither LABEL\_DEFAULT nor a labeling function is in force and the user attempts to INSERT a row, then an error occurs.

Note that any labeling function in force on a table overrides the LABEL\_DEFAULT option.

## LABEL\_UPDATE: Changing Data Labels

A user updating a row can normally change its label to any label within his authorized label range. However, if LABEL\_UPDATE applies, then to modify a label, the user must have one or more of these privileges: WRITEUP, WRITEDOWN, and WRITEACROSS.

The LABEL\_UPDATE option uses an Oracle after-row trigger which is called only on an update operation affecting the label. Note that any labeling function in force on a table overrides the LABEL\_UPDATE option.

See Also: "Special Row Label Privileges" on page 3-15.

## CHECK\_CONTROL: Checking Data Labels

If a row being inserted or updated gets its label from a labeling function, then that label could conceivably be outside the user's authorizations, preventing future access by that user.

CHECK\_CONTROL causes READ\_CONTROL to apply to the new label, ensuring that this user will be authorized to read the inserted or updated row after the operation. If not, then the insert or update operation is canceled and has no effect.

In other words, if CHECK\_CONTROL is included as an option in a policy being enforced on a row, then the user modifying that row must still be able to access it after the operation. CHECK\_CONTROL prevents a user or a labeling function from modifying a row's label to include a level, group, or compartment that the modifying user would be prevented from accessing.

Note that CHECK\_CONTROL overrides any labeling function in force on a table.

## **The Access Control Enforcement Options**

Access control options limit the rows accessible for SELECT, UPDATE, INSERT, or DELETE operations to only those rows whose labels meet established policies:

- READ\_CONTROL: Reading Data
- WRITE\_CONTROL: Writing Data
- INSERT\_CONTROL, UPDATE\_CONTROL, and DELETE\_CONTROL

## **READ\_CONTROL:** Reading Data

READ\_CONTROL uses Oracle virtual private database (VPD) technology to enforce the read access mediation algorithm illustrated in Figure 3–7 on page 3-9.

READ\_CONTROL limits the set of records accessible to a session for SELECT, UPDATE and DELETE operations. If READ\_CONTROL is not active, then even rows in the table protected by the policy are accessible to all users.

#### WRITE\_CONTROL: Writing Data

WRITE\_CONTROL uses Oracle after-row triggers to enforce the write access mediation algorithm illustrated in Figure 3–8 on page 3-11. When an Oracle Label Security policy specifying the WRITE\_CONTROL option is applied to a table, triggers are generated and the algorithm is enforced.

**Note:** The protection implementation for WRITE\_CONTROL is the same for all write operations, but you need not apply all write options across the board. You can apply WRITE\_CONTROL selectively for INSERT, UPDATE, and DELETE operations by using the corresponding policy enforcement option (INSERT\_CONTROL, UPDATE\_CONTROL, and DELETE\_CONTROL) instead of WRITE\_CONTROL.

If WRITE\_CONTROL is on but LABEL\_UPDATE is not specified, then the user can change both data and labels. If you want to control updating the row labels, then specify the LABEL\_UPDATE option in addition to WRITE\_CONTROL when creating your policies.

#### INSERT\_CONTROL, UPDATE\_CONTROL, and DELETE\_CONTROL

These options apply policy enforcement during the corresponding operations on the data columns within a row, according to the algorithm for write access described in Figure 3–8 on page 3-11.

Specifying WRITE\_CONTROL limits all insert, update, and delete operations. However,

- specifying INSERT\_CONTROL limits insertions but not updates or deletes;
- specifying UPDATE\_CONTROL limits updates but not insertions or deletes; and
- specifying DELETE\_CONTROL limits deletes but not insertions or updates.

**See Also:** For inserts, Inserting Labeled Data Using Policy Options and Labeling Functions on page 8-12;

for updates, Updating Labeled Data Using Policy Options and Labeling Functions on page 8-13;

and for deletions, Deleting Labeled Data Using Policy Options and Labeling Functions on page 8-14.

## The Overriding Enforcement Options

Whereas ALL\_CONTROL applies all of the label management and access control enforcement options, NO\_CONTROL applies none of them. In either case, labeling functions and SQL predicates can be applied. Note that the ALL\_CONTROL option can be used only on the command line. Oracle Policy Manager does not provide this as an alternative to selecting individual options.

If you apply a policy with NO\_CONTROL specified, then a policy label column is added to the table, but the label values are NULL. Because no access controls are

operating on the table, you can proceed to enter labels as desired. You can then set the policy enforcement options as you wish.

NO\_CONTROL can be a useful option if you have a labeling function in force to label the data correctly, but want to let all users access all the data.

## **Guidelines for Using the Policy Enforcement Options**

You can customize policy enforcement for a schema or table through the Oracle Policy Manager as described in Chapters 3 & 6, or by using the SA\_POLICY\_ADMIN package as described in Chapter 8.

#### See Also:

- "Authorized Levels" on page 3-4
- "Oracle Policy Manager" on page 6-4
- Chapter 9, "Applying Policies to Tables and Schemas"

This section documents the supported keywords.

Note that when you create a policy, you can specify a string of default options to be used whenever the policy is applied without schema or table options being specified.

If a policy is first applied to a table, and then also applied to the schema containing that table, then the options on the table are not affected by the schema policy. The options of the policy originally applied to the table remain in force.

In general, administrators use the LABEL\_DEFAULT policy option, causing data written by a user to be labeled with that user's row label. Alternatively, a labeling function can be used to label the data. If neither of these two choices is used, then a label must be specified in every INSERT statement. (Updates retain the row's original label.)

The following table suggests that certain combinations of policy enforcement options are useful when implementing an Oracle Label Security policy. As the table indicates, you might typically enforce READ\_CONTROL and WRITE\_CONTROL, choosing from among several possible combinations for setting the data label on writes.

Options	Access Enforcement
READ_CONTROL, WRITE_ CONTROL, LABEL_DEFAULT	Read and write access based on session label. Default label provided; users can insert/update both data and labels.
READ_CONTROL, WRITE_ CONTROL, Labeling Function	Read and write access based on session label. Users can set/change only row data; all row labels are set explicitly by the labeling function.
	Add CHECK_CONTROL to restrict new labels (on insert or update) to visible range of labels.
READ_CONTROL, WRITE_ CONTROL, LABEL_UPDATE	Read and write access based on session label. Changing but users cannot change labels without privileges.
	Add CHECK_CONTROL to restrict new labels (on insert or update) to visible range.

Table 8–4 Suggested Policy Enforcement Option Combinations

## Exemptions from Oracle Label Security Policy Enforcement

1. Oracle Label Security is not enforced during DIRECT path export.

**See Also:** "Using the Export Utility with Oracle Label Security" on page 13-1

2. By design, Oracle Label Security policies cannot be applied to objects in schema SYS. As a consequence, the SYS user, and users making a DBA-privileged connection to the database (such as CONNECT AS SYSDBA) do not have Oracle Label Security policies applied to their actions. DBAs need to be able to administer the database. It would make no sense, for example, to export part of a table due to an Oracle Label Security policy being applied. The database user SYS is thus always exempt from Oracle Label Security enforcement, regardless of the export mode, application, or utility used to extract data from the database.

**See Also:** For other DBA-related considerations, see Chapter 13, "Performing DBA Functions Under Oracle Label Security".

- **3.** Similarly, database users granted the EXEMPT ACCESS POLICY privilege, either directly or through a database role, are exempted from some Oracle Label Security policy enforcement controls such as READ\_CONTROL and CHECK\_CONTROL, regardless of the export mode, application or utility used to access the database or update its data. Refer to Table 8–2, "Policy Enforcement Options" on page 8-3. The following policy enforcement options remain in effect even when EXEMPT ACCESS POLICY is granted:
  - INSERT\_CONTROL, UPDATE\_CONTROL, DELETE\_CONTROL, WRITE\_ CONTROL, LABEL\_UPDATE, and LABEL\_DEFAULT.
  - If the Oracle Label Security policy specifies the ALL\_CONTROL option, then all enforcement controls are applied except READ\_CONTROL and CHECK\_ CONTROL.

EXEMPT ACCESS POLICY is a very powerful privilege and should be carefully managed.

Note that this privilege does not affect the enforcement of standard *Oracle Database* object privileges such as SELECT, INSERT, UPDATE, and DELETE. These privileges are enforced even if a user has been granted the EXEMPT ACCESS POLICY privilege.

## Viewing Policy Options on Tables and Schemas

Use the following views to show the policy enforcement options currently applied to tables and schemas:

- DBA\_SA\_TABLE\_POLICIES
- DBA\_SA\_SCHEMA\_POLICIES

# **Using a Labeling Function**

Application developers can create labeling functions. These programs can compute and return a label using a wide array of resources, including context variables (such as date or username) and data values.

The following sections describe how to use labeling functions.

- Labeling Data Rows under Oracle Label Security
- Understanding Labeling Functions in Oracle Label Security Policies
- Creating a Labeling Function for a Policy
- Specifying a Labeling Function in a Policy

## Labeling Data Rows under Oracle Label Security

There are three ways to label data that is being inserted or updated:

- Explicitly specify a label in every INSERT or UPDATE to the table.
- Set the LABEL\_DEFAULT option, which causes the session's row label to be used if an explicit row label is not included in the INSERT or UPDATE statement.
- Create a labeling function, automatically calls on every INSERT or UPDATE statement and independently of any user's authorization.

The recommended approach is to write a labeling function to implement your rules for labeling data. If you specify a labeling function, then Oracle Label Security embeds a call to that function in INSERT and UPDATE triggers to compute a label.

For example, you could create a labeling function named my\_label to use the contents of COL1 and COL2 of the new row to compute and return the appropriate label for the row. Then, you could insert, into your INSERT or UPDATE statements, the following reference:

```
my_label(:new.col1,:new.col2) J
```

If you do not specify a labeling function, then specify the LABEL\_DEFAULT option. Otherwise, you must explicitly specify a label on every INSERT or UPDATE statement.

## Understanding Labeling Functions in Oracle Label Security Policies

Labeling functions enable you to consider, in your rules for assigning labels, information drawn from the application context. For example, you can use as a labeling consideration the IP address to which the user is attached. There are many opportunities to use SYS\_CONTEXT in this way.

**Note:** If the SQL statement is invalid, then an error will occur when you apply the labeling function to the table or policy. You should thoroughly test a labeling function before using it with tables.

Labeling functions override the LABEL\_DEFAULT and LABEL\_UPDATE options.

A labeling function is called in the context of a before-row trigger. This enables you to pass in the old and new values of the data record, as well as the old and new labels.

You can construct a labeling function to permit an explicit label to be passed in by the user.

All labeling functions must have return types of the LBACSYS.LBAC\_LABEL data type. The TO\_LBAC\_DATA\_LABEL function can be used to convert a label in character string format to a data type of LBACSYS.LBAC\_LABEL. Note that LBACSYS must have the EXECUTE privilege on your labeling function. The owner of the

labeling function must have the EXECUTE privilege on the TO\_LBAC\_DATA\_LABEL function, with the GRANT option.

**Note:** LBACSYS is a unique schema providing opaque types for Oracle Label Security. Refer to the discussions in Chapter 13, "Performing DBA Functions Under Oracle Label Security".

## Creating a Labeling Function for a Policy

The following example shows how to create a labeling function.

```
SQL> CREATE OR REPLACE FUNCTION sa_demo.gen_emp_label
         (Job varchar2,
          Deptno number,
          Total_sal number)
     Return LBACSYS.LBAC_LABEL
   as
     i_label varchar2(80);
   Begin
     /************ Determine Class Level **********/
     if total_sal > 2000 then
     i_label := 'L3:';
     elsif total_sal > 1000 then
     i_label := 'L2:';
     else
     i_label := 'L1:';
     end if;
      /************ Determine Compartment *********/
     IF Job in ('MANAGER', 'PRESIDENT') then
     i_label := i_label||'M:';
     else
     i_label := i_label||'E:';
     end if:
     /************* Determine Groups **********/
     i_label := i_label||'D'||to_char(deptno);
     return TO_LBAC_DATA_LABEL('human_resources',i_label);
   End;
    /
```

**Note:** When Oracle Label Security is configured to work directly with Oracle Internet Directory, dynamic label generation is disabled, because labels are managed centrally in Oracle Internet Directory, using olsadmintool commands. Refer to Appendix B, "Command-line Tools for Label Security Using Oracle Internet Directory". So, if the label function generates a data label using a string value that is not already established in Oracle Internet Directory, then an error message results.

## Specifying a Labeling Function in a Policy

The following example uses the sa\_demo.gen\_emp\_label label from the example in the previous section to show how to specify a labeling function.

```
sa_policy_admin.remove_table_policy('human_resources','sa_demo','emp');
sa_policy_admin.apply_table_policy (
POLICY_NAME => 'human_resources',
```

```
SCHEMA_NAME => 'sa_demo',
TABLE_NAME => 'emp',
TABLE_OPTIONS => 'READ_CONTROL,WRITE_CONTROL,CHECK_CONTROL',
LABEL_FUNCTION => 'sa_demo.gen_emp_label(:new.job,:new.deptno,:new.sal)',
PREDICATE => NULL);
```

# Inserting Labeled Data Using Policy Options and Labeling Functions

This section explains how enforcement options and labeling functions affect the insertion of labeled data.

- Evaluating Enforcement Control Options and INSERT
- Inserting Labels When a Labeling Function Is Specified
- Inserting Child Rows into Tables with Declarative Referential Integrity Enabled

## Evaluating Enforcement Control Options and INSERT

When you attempt to insert or update data based on your authorizations, the outcome depends upon what policy enforcement controls are active.

- If INSERT\_CONTROL is active, then rows you insert can only have labels within your write authorizations. If you attempt to update data that you can read, but for which you do not have write authorization, an error is raised. For example, if you can read compartments A and B, but you can only write to compartment A, then if you attempt to insert data with compartment B, then the statement will fail.
- If INSERT\_CONTROL is *not* active, then you can use any valid label on rows you insert.
- If the CHECK\_CONTROL option is active, then rows you insert can only have labels you are authorized to read, even if the labels are generated by a labeling function.

## Inserting Labels When a Labeling Function Is Specified

A labeling function takes precedence over labels entered by the user. If the administrator has set up an automatic labeling function, then no data label a user enters will have effect (unless the labeling function itself makes use of the user's proposed label). New row labels are always determined by an active labeling function, if present.

Note that a labeling function can set the label of a row being inserted to a value outside the range that the user writing that row can see. If such a function is in use, then the user can potentially insert a row but not be authorized to see that row. You can prevent this situation by specifying the CHECK\_CONTROL option in the policy. If this option is active, then the new data label is checked against the user's read authorization, and if the user cannot read it, then the insert operation is not performed.

## Inserting Child Rows into Tables with Declarative Referential Integrity Enabled

If a parent table is protected by declarative referential integrity, then inserting a child row is constrained by the requirement that the parent row be visible. The user must be able to see the parent row for the insert operation to succeed, that is, the user must have read access to the parent row. If READ\_CONTROL is active on the parent table, then the user's read authorization must be sufficient to authorize a SELECT operation on the parent row. For example, a user who cannot read department 20 cannot insert child rows for department 20. Note that all records will be visible if the user has FULL or READ privileges on the table or schema.

# Updating Labeled Data Using Policy Options and Labeling Functions

The rules for updates in Oracle Label Security are almost identical to those for inserts, as long as the user is authorized to change the rows in question. This section contains these topics:

- Updating Labels Using CHAR\_TO\_LABEL
- Evaluating Enforcement Control Options and UPDATE
- Updating Labels When a Labeling Function Is Specified
- Updating Child Rows in Tables with Declarative Referential Integrity Enabled

## Updating Labels Using CHAR\_TO\_LABEL

If you need to change a row's label from SENSITIVE to CONFIDENTIAL, then you can change the label by using the CHAR\_TO\_LABEL FUNCTION as follows:

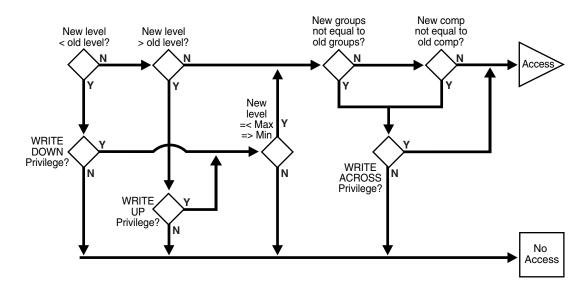
```
UPDATE emp
SET hr_label = char_to_label ('HR', 'CONFIDENTIAL')
WHERE ename = 'ESTANTON';
```

## Evaluating Enforcement Control Options and UPDATE

When you attempt to update data based on your authorizations, the outcome depends on what enforcement controls are active.

- If UPDATE\_CONTROL is active, then you can only update rows whose labels fall within your write authorizations. If you attempt to update data that you can read, but for which you do not have write authorization, then an error is raised. Assume, for example, that you can read compartments A and B, but you can only write to compartment A. In this case, if you attempt to update data with compartment B, then the statement will fail.
- If UPDATE\_CONTROL is not active, then you can update all rows to which you have read access.
- If LABEL\_UPDATE is active, then you must have the appropriate privilege (WRITEUP, WRITEDOWN, or WRITEACROSS) to change a label by raising or lowering its sensitivity level, or altering its groups or compartments.
- If LABEL\_UPDATE is *not* active but UPDATE\_CONTROL *is* active, then you can update a label to any new label value within your write authorization.
- If CHECK\_CONTROL is active, then you can only write labels you are authorized to read.

The following figure illustrates the label evaluation process for LABEL\_UPDATE.





## Updating Labels When a Labeling Function Is Specified

A labeling function takes precedence over labels entered by the user. If the administrator has set up an automatic labeling function, then no label a user enters will have effect (unless the labeling function itself makes use of the user's proposed label). New row labels are always determined by an active labeling function, if present.

Note that the security administrator can establish a labeling function that sets the label of a row being updated to a value outside the range that you can see. If this is the case, then you can update a row, but not be authorized to see the row. If the CHECK\_ CONTROL option is on, then you will not be able to perform such an update. The CHECK\_CONTROL option verifies your read authorization on the new label.

## Updating Child Rows in Tables with Declarative Referential Integrity Enabled

If a child row is in a table that has a referential integrity constraint, then the update can succeed only if the parent row is visible that is the user must be able to see the parent row. If the parent table has READ\_CONTROL on, then the user's read authorization must be sufficient to authorize a SELECT on the parent row.

For example, a user who cannot read department 20 in a parent table cannot update an employee's department to department 20 in a child table. (If the user has FULL or READ privilege, then all records will be visible.)

**See Also:** Oracle Database Application Developer's Guide -Fundamentals

# **Deleting Labeled Data Using Policy Options and Labeling Functions**

This section covers the deletion of labeled data.

- If DELETE\_CONTROL is active, then you can delete only rows within your write authorization.
- If DELETE\_CONTROL is *not* active, then you can delete only rows that you can read.

 With DELETE\_CONTROL active, and declarative referential integrity defined with cascading deletes, you must have write authorization on *all* the rows to be deleted, or the statement will fail.

You cannot delete a parent row if there are any child rows attached to it, regardless of your write authorization. To delete such a parent row, you must first delete each of the child rows. If DELETE\_CONTROL is active on any of the child rows, then you must have write authorization to delete the child rows.

Consider, for example, a situation in which the user is UNCLASSIFIED and there are three rows as follows:

Row	Table	Sensitivity
Parent row:	DEPT	UNCLASSIFIED
Child row:	EMP	UNCLASSIFIED
Child row:	EMP	UNCLASSIFIED

In this case, the UNCLASSIFIED user cannot delete the parent row.

DELETE\_CONTROL has no effect when DELETE\_RESTRICT is active. DELETE\_ RESTRICT is always enforced. In some cases (depending on the user's authorizations and the data's labels) it may look as though a row has no child rows, when it actually does have children but the user cannot see them. Even if a user cannot see child rows, he still cannot delete the parent row.

**See Also:** Oracle Database Application Developer's Guide -Fundamentals

# Using a SQL Predicate with an Oracle Label Security Policy

You can use a SQL predicate to provide extensibility for selective enforcement of data access rules.

This section contains these topics:

- Modifying an Oracle Label Security Policy with a SQL Predicate
- Affecting Oracle Label Security Policies with Multiple SQL Predicates

#### Modifying an Oracle Label Security Policy with a SQL Predicate

A SQL predicate is a condition, optionally preceded by AND or OR. It can be appended for READ\_CONTROL access mediation. The following predicate, for example, adds an application-specific test based on COL1 to determine if the session has access to the row.

AND my\_function(col1)=1

The combined result of the policy and the user-specified predicate limits the rows that a user can read. So, this combination affects the labels and data that CHECK\_ CONTROL will permit a user to change. An OR clause, for example, increases the number of rows a user can read.

A SQL predicate can be useful if you want to avoid performing label-based filtering. In certain situations, a SQL predicate can easily implement row-level security on tables. Used instead of READ\_CONTROL, a SQL predicate will filter the data for SELECT, UPDATE, and DELETE operations.

Similarly, in a typical, Web-enabled human resources application, a user might have to be a manager to access rows in the employee table. In such cases, the user's user label would have to dominate the label on the employee's row. A SQL predicate like the following could be added, so that an employee could bypass label-based filtering if he wanted to view his own record in the employee table. (An OR is used so that *either* the label policy will apply, *or* this statement will apply.)

OR SYS\_CONTEXT ('USERENV', 'SESSION\_USER') = employee\_name

This predicate enables you to have additional access controls so that each employee can access his or her own record.

You can use such a predicate in conjunction with READ\_CONTROLs or as a standalone predicate even if READ\_CONTROL is not implemented.

**Note:** Verify that the predicate accomplishes your security goals before you implement it in an application.

If a syntax error occurs in a predicate under Oracle Label Security, then an error will *not* arise when you try to apply the policy to a table. Rather, a predicate error message will arise when you first attempt to reference the table.

## Affecting Oracle Label Security Policies with Multiple SQL Predicates

A predicate applied to a table by means of an Oracle Label Security policy is appended to any other predicates that may be applied by other Oracle Label Security policies, or by Oracle fine grain access control/VPD policies. The predicates are ANDed together.

Consider the following predicates applied to the EMP table in the SCOTT schema:

- A predicate generated by an Oracle VPD policy, such as deptno=10
- A label-based predicate generated by an Oracle Label Security policy, such as label=100, with a user-specified predicate such as

OR SYS\_CONTEXT ('USERENV', 'SESSION\_USER') = ename

**Correct:** These predicates would be ANDed together as follows:

WHERE deptno=10 AND (label=100 OR SYS\_CONTEXT ('USERENV', 'SESSION\_USER') = ename)

#### **Incorrect:** The predicates would *not* be combined in the following way:

WHERE deptno=10 AND label=100 OR SYS\_CONTEXT ('USERENV', 'SESSION\_USER') = ename

# **Applying Policies to Tables and Schemas**

This chapter describes the SA\_POLICY\_ADMIN package, which enables you to administer policies on tables and schemas. It contains these sections:

- Policy Administration Terminology
- Subscribing Policies in Directory-Enabled Label Security
- Policy Administration Functions for Tables and Schemas
- Administering Policies on Tables Using SA\_POLICY\_ADMIN
- Administering Policies on Schemas with SA\_POLICY\_ADMIN

# Policy Administration Terminology

When you *apply* a policy to a table, the policy is automatically enabled. To *disable* a policy is to turn off its protections, although it is still applied to the table. To *enable* a policy is to turn on and enforce its protections for a particular table or schema.

To *remove* a policy is to take it entirely away from the table or schema. Note, however, that the policy label column and the labels remain in the table unless you explicitly drop them.

You can *alter* the default policy enforcement options for future tables that may be created in a schema. This does not, however, affect policy enforcement options on existing tables in the schema.

To change the enforcement options on an existing table, you must first *remove* the policy from the table, make the desired changes, and then *reapply* the policy to the table.

See Also: "Choosing Policy Options" on page 8-1

# Subscribing Policies in Directory-Enabled Label Security

In an Oracle Internet Directory-enabled Oracle Label Security, a policy must be subscribed before it can be applied (by APPLY\_TABLE\_POLICY or APPLY\_SCHEMA\_POLICY). In a standalone Oracle Label Security installation, the latter functions can be used directly without the need to subscribe.

You subscribe a policy by using SA\_POLICY\_ADMIN.POLICY\_SUBSCRIBE, as described in the next section.

Such a policy cannot be dropped unless it has been removed from any table or schema to which it was applied, and then has been unsubscribed.

You unsubscribe a policy by using SA\_POLICY\_ADMIN.POLICY\_UNSUBSCRIBE as described in a subsequent section.

## Subscribing to a Policy with SA\_POLICY\_ADMIN.POLICY\_SUBSCRIBE

In an Oracle Internet Directory-enabled Oracle Label Security configuration, use the POLICY\_SUBSCRIBE procedure to subscribe to the policy for usage in APPLY\_TABLE\_POLICY and APPLY\_SCHEMA\_POLICY. This procedure must be called for a policy before that policy can be applied to a table or schema. Subscribing is needed only once, not for each use of the policy in a table or schema.

#### Syntax

PROCEDURE POLICY\_SUBSCRIBE(
 policy\_name IN VARCHAR2);

where policy\_name specifies an existing policy.

**Note::** This procedure needs to be used before policy usage only in the case of Oracle Internet Directory-enabled Oracle Label Security configuration. In the standalone Oracle Label Security case, the policy can be used in APPLY\_TABLE\_POLICY and APPLY\_SCHEMA\_POLICY directly without the need to subscribe.

**Example:** The following statement subscribes the database to the HUMAN\_RESOURCES policy so that it can used by applying on tables and schema.

SA\_POLICY\_ADMIN.POLICY\_SUBSCRIBE('human\_resources');

## Unsubscribing to a Policy with SA\_POLICY\_ADMIN.POLICY\_UNSUBSCRIBE

In an Oracle Internet Directory enabled Oracle Label Security configuration, use the POLICY\_UNSUBSCRIBE procedure to unsubscribe to the policy. This procedure can be used only if the policy is not in use, that is, it has not been applied to any table or schema. (If it has been applied to tables or schemas, then it must be removed from all of them before it can be unsubscribed.) A policy can be dropped in Oracle Internet Directory (olsadmintool droppolicy in Appendix B) only if is not subscribed in any of the databases that have registered with that Oracle Internet Directory.

#### Syntax

PROCEDURE POLICY\_UNSUBSCRIBE(
 policy\_name IN VARCHAR2);

where policy\_name specifies an existing policy.

**Example:** The following statement unsubscribes the database to the HUMAN\_RESOURCES policy.

SA\_POLICY\_ADMIN.POLICY\_UNSUBSCRIBE('human\_resources');

# Policy Administration Functions for Tables and Schemas

Two sets of functions are available to administer Oracle Label Security policies:

functions to administer policies at the table level

functions to administer policies at the schema level

Schema-level functions are provided for convenience. Note, however, that administrative operations that you perform at the table level will override operations performed at the schema level.

Table 9–1 Policy Administration Functions

Purpose	Table-Level Function	Schema-Level Function
Apply policy	APPLY_TABLE_POLICY	APPLY_SCHEMA_POLICY
Alter policy	Not applicable	ALTER_SCHEMA_POLICY
Disable policy	DISABLE_TABLE_POLICY	DISABLE_SCHEMA_POLICY
Reenable policy	ENABLE_TABLE_POLICY	ENABLE_SCHEMA_POLICY
Remove policy	REMOVE_TABLE_POLICY	REMOVE_SCHEMA_POLICY

To perform these functions with Oracle Policy Manager, go to **Oracle Label Security Policies**,*policyname*,**Protected Objects**. Select either Schemas or Tables, and use the corresponding property sheet.

**Note:** You should restrict access to application tables when using Oracle Policy Manager to change enforcement options. This is because Oracle Policy Manager must remove the policy to make such changes, and then reapply the policy after the changes have been made.

# Administering Policies on Tables Using SA\_POLICY\_ADMIN

To administer policies on tables, a user must have the EXECUTE privilege for the SA\_POLICY\_ADMIN package, and must have been granted the *policy\_DBA* role. Authorized users can also perform these functions with the Oracle Policy Manager. This section contains these topics:

- Applying a Policy with SA\_POLICY\_ADMIN.APPLY\_TABLE\_POLICY
- Removing a Policy with SA\_POLICY\_ADMIN.REMOVE\_TABLE\_POLICY
- Disabling a Policy with SA\_POLICY\_ADMIN.DISABLE\_TABLE\_POLICY
- Reenabling a Policy with SA\_POLICY\_ADMIN.ENABLE\_TABLE\_POLICY

## Applying a Policy with SA\_POLICY\_ADMIN.APPLY\_TABLE\_POLICY

Use the APPLY\_TABLE\_POLICY procedure to add the specified policy to a table. A policy label column is added to the table if it does not exist, and is set to NULL. When a policy is applied, it is automatically enabled. To change the table options, labeling function, or predicate, you must first remove the policy, and then reapply it.

#### Syntax

PROCEDURE APPLY_T	ABLE_I	POLICY (		
policy_name	IN	VARCHAR2	,	
schema_name	IN	VARCHAR2	,	
table_name	IN	VARCHAR2	,	
table_options	IN	VARCHAR2	DEFAULT	NULL,
label_function	IN	VARCHAR2	DEFAULT	NULL,
predicate	IN	VARCHAR2	DEFAULT	NULL);

Parameter	Specifies
policy_name	An existing policy
schema_name	The schema that contains the table
table_name	The table to be controlled by the policy
table_options	A comma-delimited list of policy enforcement options to be used for the table. If NULL, then the policy's default options are used.
label_function	A string calling a function to return a label value to use as the default. For example, my_label(:new.dept,:new.status) computes the label based on the new values of the DEPT and STATUS columns in the row.
predicate	An additional predicate to combine (using AND or OR) with the label-based predicate for READ_CONTROL

**Example:** The following statement applies the HUMAN\_RESOURCES policy to the EMP table in the SA\_DEMO schema.

SA\_POLICY\_ADMIN.APPLY\_TABLE\_POLICY('human\_resources', 'sa\_demo','emp','no\_control');

## Removing a Policy with SA\_POLICY\_ADMIN.REMOVE\_TABLE\_POLICY

The REMOVE\_TABLE\_POLICY procedure removes the specified policy from a table. The policy predicate and any DML triggers will be removed from the table, and the policy label column can optionally be dropped. Policies can be removed from tables belonging to a schema that is protected by the policy.

## Syntax

PROCEDURE REMOV	E_TABLE_POLICY (	
policy_name	IN VARCHAR2,	
schema_name	IN VARCHAR2,	
table_name	IN VARCHAR2,	
drop_column	IN BOOLEAN DEFAULT FALSE);	

Parameter	Specifies
policy_name	An existing policy
schema_name	The schema that contains the table
table_name	The table
drop_column	Whether the column is to be dropped: if TRUE, then the policy's column will be dropped from the table, otherwise, it will remain

**Example:** The following statement removes the HUMAN\_RESOURCES policy from the EMP table in the SA\_DEMO schema:

SA\_POLICY\_ADMIN.REMOVE\_TABLE\_POLICY('human\_resources','sa\_demo','emp');

# Disabling a Policy with SA\_POLICY\_ADMIN.DISABLE\_TABLE\_POLICY

The DISABLE\_TABLE\_POLICY procedure disables the enforcement of the policy for the specified table without changing the enforcement options, labeling function, or predicate values. It removes the RLS predicate and DML triggers from the table.

#### Syntax

PROCEDURE DISABLE	_TABI	LE_POLICY	(
policy_name	IN	VARCHAR2,	
schema_name	IN	VARCHAR2,	
table_name	IN	VARCHAR2)	;

Parameter	Specifies
policy_name	An existing policy
schema_name	The schema that contains the table
table_name	The table

**Example:** The following statement disables the HUMAN\_RESOURCES policy on the EMP table in the SA\_DEMO schema:

SA\_POLICY\_ADMIN.DISABLE\_TABLE\_POLICY('human\_resources','sa\_demo','emp');

## Reenabling a Policy with SA\_POLICY\_ADMIN.ENABLE\_TABLE\_POLICY

The ENABLE\_TABLE\_POLICY procedure reenables the current enforcement options, labeling function, and predicate for the specified table by reapplying the RLS predicate and DML triggers.

#### Syntax

PROCEDURE ENABLE_	_TABI	LE_POLICY (
policy_name	IN	VARCHAR2,
schema_name	IN	VARCHAR2,
table_name	IN	VARCHAR2);

Parameter	Specifies
policy_name	An existing policy
schema_name	The schema that contains the table
table_name	The table

**Example:** The following statement reenables the HUMAN\_RESOURCES policy on the EMP table in the SA\_DEMO schema:

SA\_POLICY\_ADMIN.ENABLE\_TABLE\_POLICY('human\_resources','sa\_demo','emp');

# Administering Policies on Schemas with SA\_POLICY\_ADMIN

To administer policies on schemas, a user must have the EXECUTE privilege on the SA\_POLICY\_ADMIN package, and must have been granted the *policy\_DBA* role. Authorized users can also use the Oracle Policy Manager to perform these functions.

This section contains these topics:

- Applying a Policy with SA\_POLICY\_ADMIN.APPLY\_SCHEMA\_POLICY
- Altering Enforcement Options: SA\_POLICY\_ADMIN.ALTER\_SCHEMA\_POLICY
- Removing a Policy with SA\_POLICY\_ADMIN.REMOVE\_SCHEMA\_POLICY
- Disabling a Policy with SA\_POLICY\_ADMIN.DISABLE\_SCHEMA\_POLICY
- Reenabling a Policy with SA\_POLICY\_ADMIN.ENABLE\_SCHEMA\_POLICY

Policy Issues for Schemas

## Applying a Policy with SA\_POLICY\_ADMIN.APPLY\_SCHEMA\_POLICY

In addition to applying a policy to individual tables, you can apply a policy at the schema level. The APPLY\_SCHEMA\_POLICY procedure applies the specified policy to all of the existing tables in a schema (that is, to those which do not already have the policy applied) and enables the policy for these tables. Then, whenever a new table is created in the schema, the policy is automatically applied to that table, using the schema's default options. No changes are made to existing tables in the schema that already have the policy applied.

#### Syntax

PROCEDURE APPLY_SCH	EMA_POLICY (	
policy_name	IN VARCHAR2,	
schema_name	IN VARCHAR2,	
default_options	IN VARCHAR2 DEFAULT NULL);	
Parameter	Specifies	
policy_name	An existing policy	-
schema_name	The schema that contains the table	
default_options	The default options to be used for tables in the schema	

If the *default\_options* parameter is NULL, then the policy's default options will be used to apply the policy to the tables in the schema.

# Altering Enforcement Options: SA\_POLICY\_ADMIN.ALTER\_SCHEMA\_POLICY

The ALTER\_SCHEMA\_POLICY procedure changes the default enforcement options for the policy. Any new tables created in the schema will automatically have the new enforcement options applied. The existing tables in the schema are not affected.

#### Syntax

PROCEDURE ALTER_SCHE	MA_POLICY (
policy_name	IN VARCHAR2,
schema_name	IN VARCHAR2,
default_options	IN VARCHAR2);
Parameter	Specifies
Parameter policy_name	Specifies An existing policy
	•

To change enforcement options on a table (rather than a schema), you must first drop the policy from the table, make the change, and then reapply the policy.

If you alter the enforcement options on a schema, then this will take effect the next time a table is created in the schema. As a result, different tables within a schema may have different policy enforcement options in force.

## Removing a Policy with SA\_POLICY\_ADMIN.REMOVE\_SCHEMA\_POLICY

The REMOVE\_SCHEMA\_POLICY procedure removes the specified policy from a schema. The policy will be removed from all the tables in the schema and, optionally, the label column for the policy will be dropped from all the tables.

#### **Syntax**

PROCEDURE REMOVE	SCHEMA_POLICY (
policy_name	IN VARCHAR2,
schema_name	IN VARCHAR2,
drop_column	IN BOOLEAN DEFAULT FALSE);

Parameter	Specifies
policy_name	An existing policy
schema_name	The schema that contains the table
drop_column	If TRUE, then the policy's column will be dropped from the tables, otherwise, the column will remain.

## Disabling a Policy with SA\_POLICY\_ADMIN.DISABLE\_SCHEMA\_POLICY

The DISABLE\_SCHEMA\_POLICY procedure disables the enforcement of the policy for all of the tables in the specified schema, without changing the enforcement options, labeling function, or predicate values. It removes the RLS predicate and DML triggers from all the tables in the schema.

#### Syntax

policy_name	An existing p
Parameter	Specifies
schema_name	IN VARCHAR2);
policy_name	IN VARCHAR2,
PROCEDURE DISAB	LE_SCHEMA_POLICY (

Parameter	Specifies
policy_name	An existing policy
schema_name	The schema that contains the table

## Reenabling a Policy with SA\_POLICY\_ADMIN.ENABLE\_SCHEMA\_POLICY

The ENABLE\_SCHEMA\_POLICY procedure reenables the current enforcement options, labeling function, and predicate for the tables in the specified schema by re-applying the RLS predicate and DML triggers.

#### Syntax

PROCEDURE	ENABLE	TAT	BLE_	POLICY	(
policy_n	lame	IN	VAF	RCHAR2,	
schema_n	lame	IN	VAF	RCHAR2);	

Parameter	Specifies
policy_name	An existing policy
schema_name	The schema that contains the table

The result is like enabling a policy for a table, but it covers all the tables in the schema.

# **Policy Issues for Schemas**

Note the following aspects of using Oracle Label Security policies with schemas:

- If you apply a policy to an empty schema, then every time you create a table within that schema, the policy is applied. Once the policy is applied to the schema, the default options you choose are applied to every table added.
- If you remove the policy from a table so that it is unprotected, and then run SA\_ POLICY\_ADMIN.ENABLE\_SCHEMA\_POLICY, then the table will remain unprotected. If you wish to protect the table once again, then you must apply the policy to the table, or re-apply the policy to the schema.

If you apply a policy to a schema that already contains tables protected by the policy, then all future tables will have the new options that were specified when you applied the policy. The existing tables will retain the options they already had.

# Administering and Using Trusted Stored Program Units

This chapter explains how to use trusted stored program units to enhance system security. It contains these topics:

- Introduction to Trusted Stored Program Units
- Managing Program Unit Privileges with SET\_PROG\_PRIVS
- Creating and Compiling Trusted Stored Program Units
- Using SA\_UTL Functions to Set and Return Label Information

# Introduction to Trusted Stored Program Units

*Oracle Database 10g* Release 2 (10.2) *stored procedures, functions,* and *packages* are sets of PL/SQL statements stored in a database in compiled form. The single difference between functions and procedures is that functions return a value and procedures do not. Trusted stored program units are like any other stored program units in *Oracle Database*: the underlying logic is the same.

A *package* is a set of procedures and functions, together with the cursors and variables they use, stored as a unit.

There are two parts to a package, the package specification and the package body. The package specification declares the external definition of the public procedures, functions, and variables that the package contains. The package body contains the actual text of the procedures and functions, as well as any private procedures and variables.

A *trusted stored program unit* is a stored procedure, function, or package that has been granted one or more Oracle Label Security privileges. Trusted stored program units are typically used to let users perform privileged operations in a controlled manner, or update data at several labels. This is the optimal approach to permit users to access data beyond their authorization.

Trusted stored program units provide fine-grained control over the use of privileges. Although you can potentially grant privileges to many users, the granting of privileges should be done with great discretion because it might violate the security policy established for your application. Rather than assigning privileges to users, you can identify any application operations requiring privileges, and implement them as trusted program units. When you grant privileges to these stored program units, you effectively restrict the Oracle Label Security privileges required by users. This approach employs the principle of *least privilege*. For example, if a user with the label CONFIDENTIAL needs to insert data into SENSITIVE rows, then you can grant the WRITEUP privilege to a trusted stored program to which the user has access. In this way, the user can perform the task by means of the trusted stored program, while staying at the CONFIDENTIAL level.

The trusted program unit performs all the actions on behalf of the user. You can thus effectively encapsulate the security policy into a module that can be verified to make sure that it is valid.

## How a Trusted Stored Program Unit Runs

A trusted stored program unit runs using its own privileges, and the caller's labels. In this way, it can perform privileged operations on the set of rows constrained by the user's labels.

*Oracle Database* system and object privileges are intended to be bundled into roles. Users are then granted roles as necessary. By contrast, Oracle Label Security privileges can only be assigned to users or to stored program units. These trusted stored program units provide a more manageable mechanism than roles to control the use of Oracle Label Security privileges.

#### Trusted Stored Program Unit Example

A trusted stored program unit with the READ privilege can read all unprotected data and all data protected by this policy in the database. Consider, for example, a user who is responsible for creating purchasing forecast reports. The user must perform a summation operation on the amount of all purchases. Regardless of whether or not user's own labels authorize access to the individual purchase orders. The syntax for creating the summation procedure in this example is as follows:

```
CREATE FUNCTION sum_purchases RETURN NUMBER IS
psum NUMBER;
BEGIN
SELECT SUM(amount) INTO psum
FROM purchase_orders;
RETURN psum;
END sum_purchases;
```

In this way, the program unit can gather information the end user is not able to gather, and can make it available by means of a summation.

Note that to run SUM\_PURCHASES, the user would need to be granted the standard *Oracle Database* EXECUTE object privilege upon this procedure.

**See Also:** Chapter 3, "Understanding Access Controls and Privileges"

# Managing Program Unit Privileges with SET\_PROG\_PRIVS

To grant privileges to a stored program unit, you must have the *policy\_DBA* role, and the EXECUTE permission on the SA\_USER\_ADMIN package. You can use either the SA\_USER\_ADMIN package or the Oracle Policy Manager to manage Oracle Label Security privileges.

Use the SA\_USER\_ADMIN.SET\_PROG\_PRIVS procedure to set policy-specific privileges for program units. If the *privileges* parameter is NULL, then the program unit's privileges for the policy are removed.

Syntax:

PROCEDURE SET\_PROG\_PRIVS (
policy\_name IN VARCHAR2,

schema_name	IN VARCHAR2,
program_unit_name	IN VARCHAR2,
privileges	IN VARCHAR2);

Parameter	Specifies
policy_name	The policy name of an existing policy
program_unit_name	Specifies the program unit to be granted privileges
privileges	A comma-delimited character string of policy-specific privileges

For example, to give the READ privilege to the SUM\_PURCHASES function (described in "Trusted Stored Program Unit Example" on page 10-2), you could enter:

```
EXECUTE sa_user_admin.set_prog_privs (
```

'HR', 'myschema', 'sum\_purchases', 'READ');

When the SUM\_PURCHASES procedure is then called, it runs with the READ privilege as well as the current user's Oracle Label Security privileges. Using this technique, the user can be allowed to find the value of the total corporate payroll, without learning what salary any individual employee receives.

**Warning:** When you create a trusted stored program unit, have the Oracle Label Security administrator review it carefully and evaluate the privileges you are granting to it. Ensure, for example, that procedures in trusted packages do not perform privileged database operations and then write result or status information into a public variable of the package. In this way, you can make sure that no violations of your site's Oracle Label Security policy can occur.

# Creating and Compiling Trusted Stored Program Units

This section contains these topics:

- Creating Trusted Stored Program Units
- Setting Privileges for Trusted Stored Program Units
- Recompiling Trusted Stored Program Units
- Re-creating Trusted Stored Program Units
- Running Trusted Stored Program Units

## **Creating Trusted Stored Program Units**

You create a trusted stored program unit in the same way that you create a standard procedure, function, or package, that is by using the CREATE PROCEDURE, CREATE FUNCTION, or CREATE PACKAGE and CREATE PACKAGE BODY statements. The program unit becomes trusted when you grant it Oracle Label Security privileges.

**See Also:** Oracle Database SQL Quick Reference

## Setting Privileges for Trusted Stored Program Units

When a developer creates a stored program unit, the Oracle Label Security administrator can verify the correctness of the code before granting the necessary privileges to the stored program unit. Whenever the trusted stored program unit is re-created or replaced, its privileges are removed. The Oracle Label Security administrator must then verify the code again and grant the privileges once again.

## **Recompiling Trusted Stored Program Units**

Recompiling a trusted stored program unit, either automatically or manually (using ALTER PROCEDURE), does not affect its Oracle Label Security privileges. You must, however, grant the EXECUTE privilege on the program unit again after recompiling.

## **Re-creating Trusted Stored Program Units**

Oracle Label Security privileges are revoked if you perform a CREATE OR REPLACE operation on a trusted stored program unit. This limits the potential for misuse of a procedure's Oracle Label Security privileges. Note that the procedure, function, or package can still run even if the Oracle Label Security privileges have been removed.

If you re-create a procedure, function, or package, then you should carefully review its text. When you are certain that the re-created program unit does not violate your site's Oracle Label Security policy, you can then grant it the required privileges again.

In a development environment where trusted stored program units must frequently be replaced (for example, during the first few months of a live system), it is advisable to create a script that can grant the proper Oracle Label Security privileges, as required.

## **Running Trusted Stored Program Units**

Under Oracle Label Security all the standard *Oracle Database* controls on procedure call (regarding access to tables and schemas) are still in force. Oracle Label Security complements these security mechanisms by controlling access to rows. When a trusted stored program unit is carried out, the policy privileges in force are a union of the invoking user's privileges and the program unit's privileges. Whether a trusted stored program unit calls another trusted program unit or a non-trusted program unit, the program unit called runs with the same privileges as the original program unit.

If a sequence of non-trusted and trusted stored program units is carried out, the first trusted program unit will determine the privileges of the entire calling sequence from that point on. Consider the following sequence:

Procedure A (non-trusted) Procedure B with WRITEUP Procedure C with WRITEDOWN Procedure D (non-trusted) Here, Procedures B, C, and D all runs with the WRITEUP privilege, because B was the first trusted procedure in the sequence. When the sequence ends, the privilege pertaining to Procedure B is no longer in force for subsequent procedures.

**Note:** Unhandled exceptions raised in trusted program units are caught by Oracle Label Security. This means that error messages may not be displayed to the user. For this reason, you should always thoroughly test and debug any program units before granting them privileges.

# Using SA\_UTL Functions to Set and Return Label Information

The SA\_UTL package provides several functions for use within PL/SQL programs. These functions return information about the current values of the session security attributes, in the form of numeric label values. Although they can be used in program units that are not trusted, these functions are primarily for use in trusted stored program units.

Note that these are public functions; you do not need the *policy\_DBA* role to use them. In addition, each of the functions has a parallel SA\_SESSION function that returns the same labels in character string format.

- Viewing Session Label and Row Label Using SA\_UTL
- Setting the Session Label and Row Label Using SA\_UTL
- Returning Greatest Lower Bound and Least Upper Bound

**See Also:** "Viewing Session Attributes with SA\_SESSION Functions" on page 4-16

## Viewing Session Label and Row Label Using SA\_UTL

SA\_UTL provides the following procedures for viewing session label and row label.

#### SA\_UTL.NUMERIC\_LABEL

This procedure returns the current session label. It takes a policy name as the input parameter and returns a NUMBER value.

SA\_UTL.NUMERIC\_LABEL (policy\_name) RETURN NUMBER;

#### SA\_UTL.NUMERIC\_ROW\_LABEL

This procedure returns the current row label. It takes a policy name as the input parameter and returns a NUMBER value.

SA\_UTL.NUMERIC\_ROW\_LABEL (policy\_name) RETURN NUMBER;

#### SA\_UTL.DATA\_LABEL

This function returns TRUE if the label is a *data* label.

FUNCTION DATA\_LABEL(label IN NUMBER)
RETURN BOOLEAN;

## Setting the Session Label and Row Label Using SA\_UTL

These procedures use numeric labels instead of character strings as input values. Available SA\_SESSION procedures perform the same functions as these, but in character string format.

#### SA\_UTL.SET\_LABEL

Use this procedure to set the label of the current database session. The session's write label and row label are set to the subset of the label's compartments and groups that are authorized for write access.

Parameter	Specifies
policy_name	The name of an existing policy
label	The label to set as the session label

#### SA\_UTL.SET\_ROW\_LABEL

Use this procedure to set the row label of the current database session. The compartments and groups in the label must be a subset of compartments and groups in the session label that are authorized for write access.

Parameter	Specifies
policy_name	The name of an existing policy
row_label	The label to set as the session default row label

**See Also:** "Changing Your Session and Row Labels with SA\_ SESSION" on page 4-14

## Returning Greatest Lower Bound and Least Upper Bound

Functions for greatest lower bound and least upper bound are available.

#### GREATEST\_LBOUND

This function returns a label that is the greatest lower bound of the two label arguments.

Syntax:

FUNCTION GREATEST\_LBOUND (label1 IN NUMBER, label2 IN NUMBER)

RETURN NUMBER;

#### LEAST\_UBOUND

This function returns an Oracle Label Security label that is the least upper bound of the label arguments.

Syntax:

FUNCTION LEAST\_UBOUND (label1 IN NUMBER, label2 IN NUMBER) RETURN NUMBER;

RETURN NUMBER;

**See Also:** "Determining Upper and Lower Bounds of Labels" on page 4-9. The functions described here are the same as those described in Chapter 4, except that these return a number instead of a character string.

# **Auditing Under Oracle Label Security**

The Oracle Database 10g Release 2 (10.2) audit facility lets you hold database users accountable for the operations they perform. It can track specific database objects, operations, users, and privileges. Oracle Label Security supplements this by tracking use of its own administrative operations and policy privileges. It provides the SA\_AUDIT\_ADMIN package to set and change the policy auditing options.

This chapter explains how to use Oracle Label Security auditing. It contains these topics:

- Overview of Oracle Label Security Auditing
- Enabling Systemwide Auditing: AUDIT\_TRAIL Initialization Parameter
- Creating and Dropping an Audit Trail View for Oracle Label Security
- Oracle Label Security Auditing Tips

# **Overview of Oracle Label Security Auditing**

Oracle Label Security auditing supplements standard *Oracle Database* auditing by tracking use of its own administrative operations and policy privileges. You can use either the SA\_AUDIT\_ADMIN package or Oracle Policy Manager to set and change the auditing options for an Oracle Label Security policy.

When you create a new policy, a label column for that policy is added to the database audit trail. The label column is created regardless of whether auditing is enabled or disabled, and independent of whether database auditing or operating system auditing is used. Whenever a record is written to the audit table, each policy provides a label for that record to indicate the session label. The administrator can create audit views to display these labels. Note that in the audit table, the label does not control access to the row, instead it only records the sensitivity of the row.

The auditing options that you specify apply only to subsequent sessions, not to the current session. You can specify audit options even if auditing is disabled. No overhead is created by making only these specifications. When you do enable Oracle Label Security auditing, the options come into effect, and overhead is created beyond that created by standard *Oracle Database* auditing.

Note that Oracle Label Security does not provide labels for audit data written to the operating system audit trial. All Oracle Label Security audit records are written directly to the database audit trail, even if operating system auditing is enabled. If auditing is disabled, then no Oracle Label Security audit records are generated.

# Enabling Systemwide Auditing: AUDIT\_TRAIL Initialization Parameter

For Oracle Label Security to generate audit records, you must first enable systemwide auditing by setting the *Oracle Database* AUDIT\_TRAIL initialization parameter in the database's parameter file. The parameter can be set to one of the following values:

Setting Explanation DB Enables database auditing and directs all audit records to the database audit trail. This approach is recommended by Oracle. Note that even with AUDIT\_TRAIL set to DB, some records are always sent to the operating system audit trail. These include STARTUP and SHUTDOWN statements, as well as CONNECT AS SYSOPER or SYSDBA. Does all actions of AUDIT\_TRAIL=DB and also populates the DB\_EXTENDED SqlBind and SqlText CLOB-type columns of the AUD\$ table. OS Enables operating system auditing. This directs most of your *Oracle Database* audit records to the operating system, rather than to the database; the records will not contain Oracle Label Security labels. By contrast, any Oracle Label Security auditing will go to the database, with labels. If you set AUDIT\_TRAIL to OS, then the Oracle Label Security-specific audit records are written to the database audit trail and the other Oracle Database audit records are written to the operating system audit trail (with no policy column in the operating system data). NONE Disables auditing. This is the default.

 Table 11–1
 AUDIT\_TRAIL Parameter Settings

After you have edited the parameter file, restart the database instance to enable or disable database auditing as specified.

Set the AUDIT\_TRAIL parameter before you set audit options. If you do not set this parameter, then you are still able to set audit options. However, audit records are not written to the database until the parameter is set and the database instance is restarted.

**See Also:** For information about enabling and disabling systemwide auditing, setting audit options, and managing the audit trail, refer to *Oracle Database Administrator's Guide* 

For information about editing initialization parameters, refer to *Oracle Database Reference* 

For details about systemwide AUDIT and NOAUDIT functioning, see Oracle Database SQL Reference

# Enabling Oracle Label Security Auditing with SA\_AUDIT\_ADMIN

After you have enabled systemwide auditing, you can use SA\_AUDIT\_ADMIN procedures to enable or disable Oracle Label Security auditing. To use Oracle Label Security auditing, you must have the *policy\_type* role.

- Auditing Options for Oracle Label Security
- Enabling Oracle Label Security Auditing with SA\_AUDIT\_ADMIN.AUDIT
- Disabling Oracle Label Security Auditing with SA\_AUDIT\_ADMIN.NOAUDIT
- Examining Audit Options with the DBA\_SA\_AUDIT\_OPTIONS View

## Auditing Options for Oracle Label Security

The AUDIT and NOAUDIT options are as follows:

Option	Description
APPLY	Audits application of specified Oracle Label Security policies to tables and schemas
REMOVE	Audits removal of specified Oracle Label Security policies from tables and schemas
SET	Audits the setting of user authorizations, and user and program privileges
PRIVILEGES	Audits use of all policy-specific privileges

Table 11–2 Auditing Options for Oracle Label Security

## Enabling Oracle Label Security Auditing with SA\_AUDIT\_ADMIN.AUDIT

Use the AUDIT procedure to enable policy-specific auditing.

#### Syntax:

, L
, L
, L
);
-

Parameter	Description	Default Behavior
policy_name	<i>policy_name</i> Required. Specifies the name of an existing policy. Auditing of each policy is independent of all others.	
users	Optional. A comma-delimited list of user names to audit. If not specified, then all users are audited.	All users
option	Optional. A comma-delimited list of options to be audited. Refer to Table 11–1.	All options
	If not specified, then all default options (that is, options not including privileges) are audited. Audit options for privileged operations should be set explicitly by specifying the PRIVILEGES option, which sets audit options for all privileges.	
type	Optional. BY ACCESS or BY SESSION. If not specified, then audit records are written by session.	BY SESSION
success	Optional. SUCCESSFUL or NOT SUCCESSFUL. If not specified, then audit is written for both.	SUCCESSFUL and NOT SUCCESSFUL

If the administrator does not specify any audit options, then all options except the privilege-related ones are audited. Auditing of privileges must be specified explicitly. For example, if the administrator enters

```
SA_AUDIT_ADMIN.AUDIT ('HR');
```

then default auditing options are set for the HR policy. When the administrator enables auditing, it will be performed on all users by session, whether successful or not.

When you set auditing parameters and options, the new values apply only to subsequent sessions, not to the current session.

Consider also a case in which one AUDIT call (with no users specified) enables auditing for APPLY operations for all users, and then a second call enables auditing of REMOVE operations for a specific user. For example:

SA\_AUDIT\_ADMIN.AUDIT ('HR', NULL, 'APPLY'); SA\_AUDIT\_ADMIN.AUDIT ('HR', 'SCOTT', 'REMOVE');

In this case, SCOTT is audited for both APPLY and REMOVE operations.

## Disabling Oracle Label Security Auditing with SA\_AUDIT\_ADMIN.NOAUDIT

To disable policy-specific auditing, use the SA\_AUDIT\_ADMIN.NOAUDIT procedure.

#### Syntax:

PROCEDURE NOAUDIT	(				
policy_name		IN	VARCHAR2	,	
users		IN	VARCHAR2	DEFAULT	NULL,
option		IN	VARCHAR2	DEFAULT	NULL);

Parameter	Description	Default Behavior
policy_name	Required. Specifies the name of an existing policy.	None
users	Optional. A comma-delimited list of user names to audit. If not specified, then auditing is disabled for all users.	All users
option	Optional. A comma-delimited list of options to be disabled.Refer to Table 11–2. If not specified, then all default options are disabled. Privileges must be disabled explicitly.	All options

You can disable auditing for all enabled options, or only for a subset of enabled options. All auditing for the specified options is disabled for all specified users (or all users, if the *users* parameter is NULL). For example, the following statement disables auditing of the APPLY and REMOVE operations for users John, Mary, and Scott:

SA\_AUDIT\_ADMIN.NOAUDIT ('HR', 'JOHN, MARY, SCOTT', 'APPLY, REMOVE');

Consider also a case in which one AUDIT call enables auditing for a specific user, and a second call (with no user specified) enables auditing for all users. For example:

```
SA_AUDIT_ADMIN.AUDIT ('HR', 'SCOTT');
SA_AUDIT_ADMIN.AUDIT ('HR');
```

In this case, a subsequent call to NOAUDIT with no users specified (such as the following)

SA\_AUDIT\_ADMIN.NOAUDIT ('HR');

does not reverse the auditing that was set for SCOTT explicitly in the first call. So, auditing continues to be performed on SCOTT. In this way, even if NOAUDIT is set for all users, Oracle Label Security still audits any users for whom auditing was explicitly set.

Auditing of privileged operations must be specified explicitly. If you run NOAUDIT with no options, the Oracle Label Security will nonetheless continue to audit privileged operations. For example, if auditing is enabled and you enter

SA\_AUDIT\_ADMIN.NOAUDIT ('HR');

then auditing will continue to be performed on the privileged operations (such as WRITEDOWN).

NOAUDIT parameters and options that you set apply only to subsequent sessions, not to current sessions.

If you try to enable an audit option that has already been set, or if you try to disable an audit option that has not been set, then Oracle Label Security processes the statement without indicating an error. An attempt to specify an invalid option results in an error message.

## Examining Audit Options with the DBA\_SA\_AUDIT\_OPTIONS View

This section describes the view that displays the Oracle Label Security auditing options and privileges.

The DBA\_SA\_AUDIT\_OPTIONS view contains the following columns:

Table 11–3Columns in the DBA\_SA\_AUDIT\_OPTIONS View

Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
USER_NAME	NOT NULL	VARCHAR2(30)
APY		VARCHAR2(3)
REM		VARCHAR2(3)
SET_		VARCHAR2(3)
PRV		VARCHAR2(30

Output is similar to the following:

Table 11-4 DBA_SA_AODI1_OP TIONS Sample Output						
POLICY_ NAME	USER_NAME	ΑΡΥ	REM	SET	PRV	
HR	SCOTT	-/-	-/-	-/-	A/A	
HR	LBACSYS	S/S	S/S	S/S	-/-	

 Table 11–4
 DBA\_SA\_AUDIT\_OPTIONS Sample Output

See Also: Chapter 11 of the Oracle Database Security Guide

# Managing Policy Label Auditing

This section describes procedures available to manage policy label auditing:

- Policy Label Auditing with SA\_AUDIT\_ADMIN.AUDIT\_LABEL
- Disabling Policy Label Auditing with SA\_AUDIT\_ADMIN.NOAUDIT\_LABEL
- Finding Label Audit Status with AUDIT\_LABEL\_ENABLED

## Policy Label Auditing with SA\_AUDIT\_ADMIN.AUDIT\_LABEL

Use the AUDIT\_LABEL procedure to record policy labels during auditing. It causes the user's session label to be stored in the audit table.

#### Syntax:

```
PROCEDURE AUDIT_LABEL (
    policy_name IN VARCHAR2);
```

Parameter	Description	Default
policy_name	Required. Specifies the name of an existing policy.	None

## Disabling Policy Label Auditing with SA\_AUDIT\_ADMIN.NOAUDIT\_LABEL

Use the NOAUDIT\_LABEL procedure to disable auditing of policy labels.

#### Syntax:

```
PROCEDURE NOAUDIT_LABEL (
policy_name IN VARCHAR2);
```

Parameter	Description	Default
policy_name	Required. Specifies the name of an existing policy.	None

## Finding Label Audit Status with AUDIT\_LABEL\_ENABLED

Use the AUDIT\_LABEL\_ENABLED function to show whether labels are being recorded in audit records for the policy.

#### Syntax:

# Creating and Dropping an Audit Trail View for Oracle Label Security

This section contains these topics:

- Creating a View with SA\_AUDIT\_ADMIN.CREATE\_VIEW
- Dropping a View with SA\_AUDIT\_ADMIN.DROP\_VIEW

## Creating a View with SA\_AUDIT\_ADMIN.CREATE\_VIEW

The CREATE\_VIEW procedure creates an audit trail view named DBA\_policyname\_ AUDIT\_TRAIL, which contains the specified policy's label column as well as all the entries in the audit trail written on behalf of this policy. If the view name exceeds the database limit of 30 characters, then the user can optionally specify a shorter view name.

Syntax (either of two):

**1.** A one-parameter procedure:

where *policy\_name* specifies the name of an existing policy.

or

2. A two-parameter procedure:

```
PROCEDURE CREATE_VIEW (
    policy_name IN VARCHAR2,
    view_name IN VARCHAR2 DEFAULT NULL);
```

where *policy\_name* specifies the name of an existing policy and *view\_name* is an optional parameter, maximum 14 characters, specifying the desired view name.

## Dropping a View with SA\_AUDIT\_ADMIN.DROP\_VIEW

The DROP\_VIEW procedure drops the audit trail view for the specified policy.

Syntax (either of two):

1. A one-parameter procedure:

where *policy\_name* specifies the name of an existing policy.

or

2. A two-parameter procedure:

```
PROCEDURE DROP_VIEW (

policy_name IN VARCHAR2,

view_name IN VARCHAR2 DEFAULT NULL);
```

where *policy\_name* specifies the name of an existing policy and *view\_name* is an optional parameter, maximum 14 characters, specifying an existing view's name.

**Note:** When sa\_audit\_admin.create\_view was used to create a pre-10i audit view, that view did not show the timestamp field for the audit records in 10i. Oracle Label Security recommends that all pre-10i Oracle Label Security audit views be dropped and re-created, by using sa\_audit\_admin.drop\_view and sa\_audit\_admin.create\_view.

# Oracle Label Security Auditing Tips

This section contains these topics:

- Strategy for Setting SA\_AUDIT\_ADMIN Options
- Auditing Privileged Operations

## Strategy for Setting SA\_AUDIT\_ADMIN Options

Before setting any audit options, you must devise an auditing strategy that monitors events of interest, without recording extraneous events. You should periodically review this strategy, because applications, user base, configurations, and other external factors can change.

The Oracle Label Security options, and those provided by the *Oracle Database* audit facility, might not directly address all of your specific or application-dependent auditing requirements. However, through use of database triggers, you can audit specific events and record specific information that you cannot audit and record using the more generic audit facility.

**See Also:** For more information about using triggers for auditing, see *Oracle Database Concepts* 

# **Auditing Privileged Operations**

Consider auditing any operations that require Oracle Label Security privileges. Because these privileges perform sensitive operations, and because their abuse could jeopardize security, you should closely monitor their dissemination and use.

# Using Oracle Label Security with a Distributed Database

This chapter describes special considerations for using Oracle Label Security in a distributed configuration. It contains the following sections:

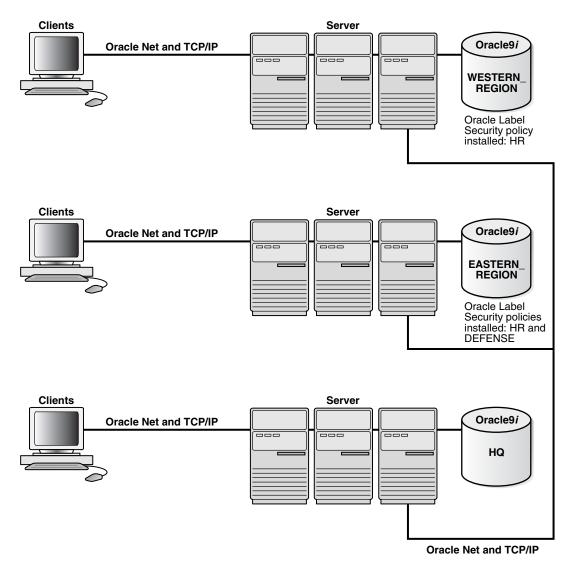
- An Oracle Label Security Distributed Configuration
- Connecting to a Remote Database Under Oracle Label Security
- Establishing Session Label and Row Label for a Remote Session
- Setting Up Labels in a Distributed Environment
- Using Oracle Label Security Policies in a Distributed Environment
- Using Replication with Oracle Label Security

# An Oracle Label Security Distributed Configuration

A network configuration that supports distributed databases can include multiple *Oracle Database* servers, or other database servers, running on the same or different operating systems. Each cooperative server in a distributed system communicates with other clients and servers over a network.

Figure 12–1 illustrates a distributed database that includes clients and servers with and without Oracle Label Security. As described in this chapter, if you establish database links from the WESTERN\_REGION database to the EASTERN\_REGION database, then you can access data if your userid on EASTERN\_REGION is authorized to see it, even if locally (on WESTERN\_REGION) you do not have this access.





# Connecting to a Remote Database Under Oracle Label Security

Distributed databases act in the standard way with Oracle Label Security: the local user ends up connected as a particular remote user. Oracle Label Security protects the labeled data, whether you connect locally or remotely. If the remote user has the proper labels, then you can access the data. If not, then you cannot access the data.

The database link sets up the connection to the remote database and identifies the user who will be associated with the remote session. Your Oracle Label Security authorizations on the remote database are based on those of the remote user identified in the database link.

For example, local user JANE might connect as remote user AUSTEN, in the database referenced by the connect string sales, as follows:

```
CREATE DATABASE LINK sales
CONNECT TO austen IDENTIFIED BY pride
USING 'sales'
```

When JANE connects, her authorizations are based on the labels and privileges of remote user AUSTEN, because AUSTEN is the user identified in the database link. When JANE makes the first reference to the remote database, the remote session is actually established. For example, the remote session would be created if JANE enters:

SELECT \* FROM emp@sales

You need not be an Oracle Label Security policy user in the local database. If you connect as a policy user on the remote database, you can access protected data.

# Establishing Session Label and Row Label for a Remote Session

When connecting remotely, you can directly control the session label and row label in effect when you establish the connection. When you connect, Oracle Label Security passes these values (for all policies) over to the remote database. Notice that:

- The local session label and row label are used as the default for the remote session, if they are valid for the remote user.
- The remote session is constrained by the minimum and maximum authorizations of the remote user.
- Although the local user's session labels are passed to the remote database, the local user's privileges are not passed. The privileges for the remote session are those associated with the remote user.

Consider a local user, Diana, with a maximum level of HS, and a session level of S. On the remote database, the remote user identified in the database link has a maximum level of S.

- If Diana's session label is S when the database link is established, then the S label is passed over. This is a valid label. Diana can connect and read SENSITIVE data.
- If Diana's session label is HS when the database link is established, then the HS level is passed across, but it is not valid for the remote user. Diana will pick up the remote user's default label (S).

Be aware of the label at which you are running the first time you connect to the remote database. The first time you reference a database link, your local session labels are sent across to the remote system when a connection is made. Later, you can change the label, but to do so, you must run the SA\_SESSION.SET\_LABEL procedure on the remote database.

Diana can connect at level HS, set the label to S, and then perform a remote access. Connection is implicitly made when the database link is established. Her default label is S on the remote database.

On the local database, Diana can set her session label to her maximum level of HS, but if the label of the remote user is set to S, then she can only retrieve S data from the remote database. If she performs a distributed query, then she will get HS data from the local database, and S data from the remote database.

# Setting Up Labels in a Distributed Environment

It is advisable to use the same label component definitions and label tags on any database that is to be protected by the policy.

- Setting Label Tags in a Distributed Environment
- Setting Numeric Form of Label Components in a Distributed Environment

# Setting Label Tags in a Distributed Environment

In a distributed environment, you may choose to use the same label tags across multiple databases. However, if you choose *not* to use the same tags across multiple databases, then you should retrieve the character form of the label when performing remote operations. This will ensure that the labels are consistent.

In the following example, the character string representation of the label string is the same. However, the label tag does not match. If the retrieved label tag has a value of 11 on the WESTERN\_REGION database but a tag of 2001 on the EASTERN\_REGION database, then the tags have no meaning. Serious consequences can result.

Figure 12–2 Label Tags in a Distributed Database

EASTERN_REGION		WESTERN_REGION		
Label	Label Tag	Label	Label Tag	
S:A	3001	S:A	11	
C:A	2001	C:A	6	
U	10	U	5	

When retrieving labels from a remote system, you should return the character string representation (rather than the numeric label tag), unless you are using the same numeric labels on both databases.

If you allow Oracle Label Security to automatically generate labels on different databases, then the label tags will not be identical. Character strings will have meaning, but the numeric values will not, unless you have predefined labels with the same label tags on both instances.

To avoid the complexities of label tags, you can convert labels to strings on retrieval (using LABEL\_TO\_CHAR) and use CHAR\_TO\_LABEL when you store labels. Operations will succeed as long as the component names are the same.

# Setting Numeric Form of Label Components in a Distributed Environment

In a distributed environment, you should use the same relative ranking of the numeric form of the level component, to ensure proper sorting of the labels.

In the following example, the levels in the two databases are effectively the same. Although the numeric form is different, the relative ranking of the levels numeric form is the same. As long as the relative order of the components is the same, the labels are perceived as identical.

Figure 12–3	Label Components in a Distributed Database
-------------	--

FAOTEDN	DEOLON
EASTERN	REGION

Level	Numeric Form	
S	30	
С	20	
U	10	

Level	Numeric Form
S	6
С	5
11	4

WESTERN REGION

# Using Oracle Label Security Policies in a Distributed Environment

Oracle Label Security supports all standard *Oracle Database* distributed configurations. Whether or not you can access protected data depends on the policies installed in each distributed database.

Be sure to take into account the relationships between databases in a distributed environment:

- If the same application runs on two databases and you want them to have the same protection, then syou must apply the same Oracle Label Security policy to both the local and the remote databases.
- If the local and remote databases have a policy in common, then your local session label and row label will override the default labels for the remote user.
- If the remote database has a different policy than the local database, then the remote policy can restrict access to the data independent of your local policies. On the other hand, when you make a connection as a remote user who has authorization on the remote policy, you can access any data to which the remote user has access to, regardless of your local authorizations.

If the remote database has no policy applied to it, you can access its data just as you would with a standard distributed database.

Consider a situation in which three databases exist, with different Oracle Label Security policies in force:

Database 1 has Policy A and Policy B Database 2 has Policy A Database 3 had Policy C

Users authorized for Policy A can obtain protected data from Database 1 and Database 2. If the remote user is authorized for Policy C, then this user can obtain data from Database 3 as well.

# Using Replication with Oracle Label Security

This section explains how to use the replication option with tables protected by Oracle Label Security policies. It contains these topics:

- Introduction to Replication Under Oracle Label Security
- Contents of a Materialized View
- Requirements for Creating Materialized Views Under Oracle Label Security
- How to Refresh Materialized Views

#### See Also:

- For a complete explanation of replication in *Oracle Database* 10g Release 2 (10.2) and how to set up the replication environment, refer to *Oracle Database Advanced Replication*.
- For general information about using materialized views, refer to *Oracle Database Concepts* and *Oracle Data Warehousing Guide*.

# Introduction to Replication Under Oracle Label Security

This section introduces the use of replication under Oracle Label Security. It contains the following topics:

- Replication Functionality Supported by Oracle Label Security
- Row-Level Security Restriction on Replication Under Oracle Label Security

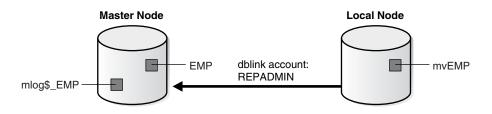
### **Replication Functionality Supported by Oracle Label Security**

Oracle Label Security supports standard replication and Advanced Replication, including multimaster replication and updatable materialized views (snapshots).

*Oracle Database* uses materialized views for replicating data. A *materialized view* is a local copy of a local or remote master table that reflects a recent state of the master table.

As illustrated in Figure 12–4, a master table is a table you wish to replicate, on a node that you designate as the master node. Using a dblink account (such as REPADMIN), you can create a materialized view of the table in a different database. (This can also be done in the same database, and on the same machine.) You can select rows from the remote master table, and copy them into the local materialized view. Here, mvEMP represents the materialized view of table EMP, and mlog\$\_EMP represents the materialized view log.

#### Figure 12–4 Use of Materialized Views for Replication



In a distributed environment, a materialized view alleviates query traffic over the network and increases data availability when a node is not available.

#### **Row-Level Security Restriction on Replication Under Oracle Label Security**

An Oracle Label Security policy applies Row Level Security (RLS) to a table if READ\_ CONTROL is specified as one of the policy options. Problems occur if *both* of the following conditions are true:

- The Oracle Label Security policy is applied to any table relevant to replication (such as the master table, materialized view, or materialized view log), and
- The policy returns a predicate in the WHERE clause of SELECT statements.

To avoid the additional predicate (and therefore avoid this problem), the users involved in a replication environment should be given the necessary Oracle Label Security privileges. To be specific, the designated users in the database link (such as REPADMIN and the materialized view owner) must have the READ or the FULL privilege. As a result, the queries used to perform the replication will not be modified by RLS.

**See Also:** Oracle Database Concepts

### **Contents of a Materialized View**

This section discusses the contents of materialized views.

- How Materialized View Contents Are Determined
- Complete Materialized Views

Partial Materialized Views

#### How Materialized View Contents Are Determined

Oracle Label Security performs the following steps when creating materialized views. These steps determine the contents of the view.

- 1. It reads the definition of the master table in the remote database.
- **2.** It reads the rows in the master table that meet the conditions defined in the materialized view definition.
- **3.** It writes these rows to the materialized view in the local database.

Because Oracle Label Security writes only those rows to which you have write access in the local database, the contents of the materialized view vary according to:

- The policy options in effect
- The privileges you have defined in the local database
- The session label

#### **Complete Materialized Views**

If you read all of the rows in the master table and have write access in the local database to each label in the materialized view, then the result is a complete materialized view of the master table. To ensure that the materialized view is complete, ensure that you have read access to all of the data in the master table and write access in the local database to all labels at which data is stored in the master table.

**Note:** Never revoke privileges that you granted when you created the materialized view. If you do, then you may not be able to perform a replication refresh.

#### Partial Materialized Views

A partial materialized view is created when you specify a WHERE clause in the materialized view definition. This is a convenient way to pass subsets of data to a remote database.

**Note:** To create a partial materialized view, you must have write access to all the rows being replicated.

### Requirements for Creating Materialized Views Under Oracle Label Security

Requirements for creating a materialized view depend on the type of materialized view you are creating.

- Requirements for the REPADMIN Account
- Requirements for the Owner of the Materialized View
- Requirements for Creating Partial Multilevel Materialized Views
- Requirements for Creating Complete Multilevel Materialized Views

#### **Requirements for the REPADMIN Account**

Requirements for the REPADMIN account vary depending on the configuration. In general, however, it should meet the following requirements:

- It must have the FULL Oracle Label Security privilege (mandatory for all configurations).
- It must have the SELECT privilege on the master table.
- It must be the account that establishes the database link from the remote node to the database containing the master table.

See Also: Oracle Database Advanced Replication

#### Requirements for the Owner of the Materialized View

Remember that the privileges belonging to the owner of the materialized view are used during the refresh of the materialized view. If these privileges are not sufficient, then there are two options:

- The materialized view can be created in the REPADMIN account, or
- Additional privileges must be granted to the owner of the materialized view.

Consider, for example, the following materialized view created by user SCOTT:

```
CREATE MATERIALIZED VIEW mvemp as
SELECT *
FROM EMP@link_to_master
WHERE label_to_char(sa_label) = 'HS';
```

Here, SCOTT should have permission to insert records at the HS level in the local database. If Oracle Label Security policies are applied on the materialized view, then SCOTT must have the FULL privilege to avoid the RLS restriction.

Different configurations can be set up depending on whether Oracle Label Security policies are applied on the materialized view, what privileges are granted to the owner of the materialized view, and so on. If Oracle Label Security policies are applied to the materialized view, but SCOTT should not be granted the FULL privilege, then the REPADMIN account must be used to create the materialized view. SCOTT can then be granted the SELECT privilege on that table.

If no policies are applied to the materialized view, then the view can be created in SCOTT's schema without any additional privileges. In this case, the materialized view should be created in such a way that a WHERE condition limits the records to those which SCOTT can read.

Finally, if SCOTT can be granted the FULL privilege, then the materialized view can be created in SCOTT's schema, and Oracle Label Security policies can also be applied on the materialized view.

Note that the master table can have Oracle Label Security policies containing any set of policy options. If SCOTT has the FULL or the READ privilege, he can select all rows, regardless of policy options.

#### **Requirements for Creating Partial Multilevel Materialized Views**

To create a partial materialized view that includes only some of the rows in a remote master table protected by Oracle Label Security, you must have sufficient privileges to WRITE in the local database at every label retrieved by your query.

#### **Requirements for Creating Complete Multilevel Materialized Views**

To create a complete materialized view that includes every row in a remote master table protected by Oracle Label Security, you must be able to WRITE in the local database at the labels of all of the rows retrieved by the defined materialized view query.

# How to Refresh Materialized Views

If the contents or definition of a master table changes, then refresh the materialized view so that it accurately reflects the contents of the master table. To refresh a materialized view of a remote multilevel table, you must also have privileges to write in the local database at the labels of all of the rows that the materialized view query retrieves

**Warning:** A materialized view can potentially contain outdated rows if you refresh a partial or full materialized view but do not have READ access to all the rows in the master table, and consequently do not overwrite the rows in the original materialized view with the updated rows from the master table.

To ensure an accurate materialized view refresh, use the optional materialized view background processes, SNP*n*, to refresh the views automatically. These processes must have sufficient privileges both to read all of the rows in the master table and to write those rows to the materialized view, ensuring that the view is completely refreshed. Remember that the privileges used by these processes are those of the materialized view owner.

**See Also:** For information about SNP*n* background processes, refer to *Oracle Database Administrator's Guide* 

# Performing DBA Functions Under Oracle Label Security

The standard *Oracle Database* 10g Release 2 (10.2) utilities can be used under Oracle Label Security, but certain restrictions apply, and extra steps may be required to get the expected results. This chapter describes these special considerations. It assumes that you are using policy label columns of the NUMBER data type.

The chapter contains these sections:

- Using the Export Utility with Oracle Label Security
- Using the Import Utility with Oracle Label Security
- Using SQL\*Loader with Oracle Label Security
- Performance Tips for Oracle Label Security
- Creating Additional Databases After Installation

# Using the Export Utility with Oracle Label Security

The Export utility functions in the standard way under Oracle Label Security. There are, however, a few differences resulting from the enforcement of Oracle Label Security policies.

- For any tables protected by an Oracle Label Security policy, only rows with labels authorized for read access will be exported. Unauthorized rows will not be included in the export file. Consequently, to export *all* the data in protected tables, you must have a privilege (such as FULL or READ) that gives you complete access.
- SQL statements to reapply policies are exported along with tables and schemas that are exported. These statements are carried out during import to reapply policies with the same enforcement options as in the original database.
- The HIDE property is not exported. When protected tables are exported, the label columns in those tables are also exported (as numeric values). However, if a label column is hidden, then it is exported as a normal, unhidden column.
- The LBACSYS schema cannot be exported due to the use of opaque types in Oracle Label Security. An export of the entire database (parameter FULL=Y) with Oracle Label Security installed can be done, except that the LBACSYS schema would not be exported.

See Also: Oracle Database Utilities

# Using Datapump Export Utility with Oracle Label Security

The user must have EXEMPT ACCESS POLICY in order to export all rows in the table, or else no rows are exported. This restriction is in addition to the export restrictions discussed earlier.

# Using the Import Utility with Oracle Label Security

This section explains how the Import utility functions under Oracle Label Security:

- Requirements for Import Under Oracle Label Security
- Defining Data Labels for Import
- Importing Labeled Data Without Installing Oracle Label Security
- Importing Unlabeled Data
- Importing Tables with Hidden Columns

**See Also:** Oracle Database Utilities

# **Requirements for Import Under Oracle Label Security**

To use the Import utility under Oracle Label Security, you must prepare the import database and ensure that the import user has the proper authorizations.

# **Preparing the Import Database**

Before you can use the Import utility with Oracle Label Security, you must prepare the import database, as follows:

- **1.** Install Oracle Label Security.
- **2.** Create any Oracle Label Security policies that protect the data to be imported. The policies must use the same column names as in the export database.
- **3.** Define in the import database all of the label components and individual labels used in tables being imported. Tag values assigned to the policy labels in each database must be the same. (Note that if you are importing into a database from which you exported, then the components are most likely already defined.)

# **Verifying Import User Authorizations**

To successfully import data under Oracle Label Security, the user running the import operation must be authorized for all of the labels required to insert the data and labels contained in the export file. Errors will be raised upon import if the following requirements are not met:

**Requirement 1:** To assure that all rows can be imported, the user must have the *policy*\_ DBA role for all policies with data being imported. After each schema or table is imported, any policies from the export database are reapplied to the imported objects.

**Requirement 2:** The user must also have the ability to write all rows that have been exported. This can be accomplished by one of the following methods:

- The user can be granted the FULL privilege.
- A user-defined labeling function can be applied to the table.
- The user can be given sufficient authorization to write all labels contained in the import file.

### Defining Data Labels for Import

The label definitions at the time of import must include all the policy labels used in the export file. You can use the views DBA\_SA\_LEVELS, DBA\_SA\_COMPARTMENTS, DBA\_SA\_GROUPS, and DBA\_SA\_LABELS in the export database to design SQL scripts that re-create the label components and labels for each policy in the import database. The following example shows how to generate a PL/SQL block that re-creates the individual labels for the HR policy:

If the individual labels do not exist in the import database with the same numeric values and the same character string representations as in the export database, then the label values in the imported tables will be meaningless. The numeric label value in the table may refer to a different character string representation, or it may be a label value that has not been defined at all in the import database.

If a user attempts to access rows containing invalid numeric labels, then the operation will fail.

# Importing Labeled Data Without Installing Oracle Label Security

When policy label columns are defined as a NUMBER data type, they can be imported into databases that do not have Oracle Label Security installed. In this case, the values in the policy label column are imported as numbers. Without the corresponding Oracle Label Security label definitions, the numbers will not reference any specific label.

Note that errors will be raised during the import if Oracle Label Security is not installed, because the SQL statements to reapply the policy to the imported tables and schemas will fail.

### Importing Unlabeled Data

You can import unlabeled data into an existing table protected by an Oracle Label Security policy. Either the LABEL\_DEFAULT option or a labeling function must be specified for each table being imported, so that the labels for the rows can be automatically initialized as they are inserted into the table.

### Importing Tables with Hidden Columns

A hidden column is exported as a normal column, but the fact that it was hidden is lost. If you want to preserve the hidden property of the label column, you must precreate the table in the import database.

- 1. Before you perform the import, create the table and apply the policy with the HIDE option. This causes the policy label column to be added to the table as a hidden column.
- **2.** Then remove the policy from the table, so that the enforcement options specified in the export file can be reapplied to the table during the import operation.
- **3.** Perform the import with IGNORE=Y. Setting the IGNORE parameter to Y ignores errors during import.
- **4.** Manually apply the policy to the table with the HIDE option.

# Using SQL\*Loader with Oracle Label Security

SQL\*Loader moves data from external files into tables in Oracle Database. This section contains these topics:

- Requirements for Using SQL\*Loader Under Oracle Label Security
- Oracle Label Security Input to SQL\*Loader

**See Also:** For information about SQL\*Loader, including log files, discard files, and bad files, see *Oracle Database Utilities* 

# Requirements for Using SQL\*Loader Under Oracle Label Security

You can use SQL\*Loader with the conventional path to load data into a database protected by Oracle Label Security. Because SQL\*Loader performs INSERT operations, all of the standard requirements apply when using SQL\*Loader on tables protected by Oracle Label Security policies.

# Oracle Label Security Input to SQL\*Loader

If the policy column for a table is hidden, then you must use the HIDDEN keyword to convey this information to SQL\*Loader.

To specify row labels in the input file, include the policy label column in the INTO TABLE clause in the control file.

To load policy labels along with the data for each row, you can specify the CHAR\_TO\_LABEL function or the TO\_DATA\_LABEL function in the SQL\*Loader control file.

**Note:** When Oracle Label Security is installed to work with Oracle Internet Directory, dynamic label generation is not allowed, because labels are managed centrally in Oracle Internet Directory, using olsadmintool commands. Refer to Appendix B, "Command-line Tools for Label Security Using Oracle Internet Directory".

So, when Oracle Label Security is directory-enabled, this function, TO\_DATA\_LABEL, is not available and will generate an error message if used.

You can use the following variations when loading Oracle Label Security data with SQL\*Loader:

Form of Data	Explanation of Results
col1 hidden integer external	Hidden column loaded with tag value of data directly from data file
<pre>col2 hidden char(5) "func(:col2)"</pre>	Hidden column loaded with character value of data from data file. func() used to translate between the character label and its tag value. Note: func() might be char_to_label().
col3 hidden "func(:col3)"	Same as in col2 specified earlier, field type defaults to char
<pre>col4 hidden expression "func(:col4)"</pre>	Hidden column not mapped to input data. func() will be called to provide the label value. This could be a user function.

Table 13–1 Input Choices for Oracle Label Security Input to SQL\*Loader

For example, the following is a valid INTO TABLE clause in a control file that is loading data into the DEPT table:

INTO TABL	E dept	
(hr_label	HIDDEN POSITION	(1:22) CHAR "CHAR_TO_LABEL('HR',:hr_label)",
deptno	POSITION (23:26)	INTEGER EXTERNAL,
dname	POSITION (27:40)	CHAR,
loc	POSITION(41,54)	CHAR)

The following could be an entry in the data file specified by this control file:

HS:FN 231 ACCOUNTING REDWOOD SHORES

# Performance Tips for Oracle Label Security

This section explains how to achieve optimal performance with Oracle Label Security.

- Using ANALYZE to Improve Oracle Label Security Performance
- Creating Indexes on the Policy Label Column
- Planning a Label Tag Strategy to Enhance Performance
- Partitioning Data Based on Numeric Label Tags

### Using ANALYZE to Improve Oracle Label Security Performance

Run the ANALYZE command on the Oracle Label Security data dictionary tables in the LBACSYS schema, so that the cost-based optimizer can improve execution plans on queries. This will improve Oracle Label Security performance.

Running ANALYZE on application tables improves the application SQL performance.

# Creating Indexes on the Policy Label Column

By creating the appropriate type of index on the policy label column, you can improve the performance of user-raised queries on protected tables.

If you have applied an Oracle Label Security policy on a database table in a particular schema, then you should compare the number of different labels to the amount of data. Based on this information, you can decide which type of index to create on the policy label column.

 If the cardinality of data in the policy label column (that is, the number of labels compared to the number of rows) is low, then consider creating a bitmapped index.  If the cardinality of data in the policy label column is high, then consider creating a B-tree index.

#### Example 1:

Consider the following case, in which the EMP table is protected by an Oracle Label Security policy with the READ\_CONTROL enforcement option set, and HR\_LABEL is the name of the policy label column. A user raises the following query:

SELECT COUNT (\*) FROM scott.emp;

In this situation, Oracle Label Security adds a predicate based on the label column. For example:

SELECT COUNT (\*) FROM scott.emp
WHERE hr\_label=100;

In this way, Oracle Label Security uses the security label to restrict the rows that are processed, based on the user's authorizations. To improve performance of this query, you could create an index on the HR\_LABEL column.

#### Example 2:

Consider a more complex query (once again, with READ\_CONTROL applied to the EMP table):

SELECT COUNT (\*) FROM scott.emp WHERE deptno=10

Again, Oracle Label Security adds a predicate based on the label column:

SELECT COUNT (\*) FROM scott.emp
WHERE deptno=10
AND hr\_label=100;

In this case, you might want to create a composite index based on the DEPTNO and HR\_LABEL columns, to improve application performance.

**See Also:** Oracle Database Performance Tuning Guide

#### Planning a Label Tag Strategy to Enhance Performance

For optimal performance, you can plan a strategy for assigning values to label tags. In general, it is best to assign higher numeric values to labels with higher sensitivity levels. This is because, typically, many more users can see data at comparatively low levels and fewer users at higher levels can see many levels of data.

In addition, with READ\_CONTROL set, Oracle Label Security generates a predicate that uses a BETWEEN clause to restrict the rows to be processed by the query. As illustrated in the following example, if the higher-sensitivity labels do not have a higher label tag than the lower-sensitivity labels, then the query will potentially examine a larger set of rows. This will affect performance.

Consider, for example, label tags assigned as follows:

Table 13–2 Label Tag Performance Example: Correct Values

Label	Label Tag	
TS:A,B	100	
S:A	50	
S	20	

Table 13–2 (Cont.) Label Tag Performance Example: Correct Values

Label	Label Tag
U:A	10

Here, a user whose maximum authorization is S:A can potentially access data at labels S:A, S, and U:A. Consider what happens when this user raises the following query:

SELECT COUNT (\*) FROM scott.emp;

Oracle Label Security adds a predicate that includes a BETWEEN clause (based on the user's maximum and minimum authorizations) to restrict the set of rows this user can see:

```
SELECT COUNT (*) FROM scott.emp
WHERE hr_label BETWEEN 10 AND 50;
```

Performance improves, because the query examines only a subset of data based on the user's authorizations. It does not fruitlessly process rows that the user is not authorized to access.

By contrast, unnecessary work would be performed if tag values were assigned as follows:

Label	Label Tag	
TS:A,B	50	
S:A	100	
S	20	
U:A	10	

Table 13–3 Label Tag Performance Example: Incorrect Values

In this case, the user with S:A authorization can see only some of the labels between 100 and 10. Although the user cannot see TS:A,B labels (that is, rows with a label tag of 50). A query would nonetheless pick up and process these rows, even though the user ultimately will not have access to them.

### Partitioning Data Based on Numeric Label Tags

If you are using a numeric ordering strategy with the numeric label tags that you have applied to the labels, then you can use this as a basis for *Oracle Database* data partitioning. Depending on the application, partitioning data based on label values may or may not be useful.

Consider, for example, a business-hosting CRM application to which many companies subscribe. In the same EMP table, there might be rows (and labels) for Subscriber 1 and Subscriber 2. That is, information for both companies can be stored in the same table, as long as it is labeled differently. In this case, employees of Subscriber 1 will never need to access data for Subscriber 2, so it might make sense to partition based on label. You could put rows for Subscriber 1 in one partition, and rows for Subscriber2 in a different partition. When a query is raised, it will access only one or the other partition, depending on the label. Performance improves because partitions that are not relevant are not examined by the query.

The following example shows this is done. It places labels in the 2000 series on one partition, labels in the 3000 series on another partition, and labels in the 4000 series on a third partition.

```
CREATE TABLE EMPLOYEE
      (EMPNO NUMBER(10) CONSTRAINT PK_EMPLOYEE PRIMARY KEY,
   ENAME VARCHAR2(10),
   JOB VARCHAR2(9),
   MGR NUMBER(4),
   HIREDATE DATE,
   SAL NUMBER(7,2),
   COMM NUMBER(7,2),
   DEPTNO NUMBER(4),
   HR_LABEL NUMBER(10))
   TABLESPACE PERF_DATA
   STORAGE (initial 2M
   NEXT 1M
   MINEXTENTS 1
   MAXEXTENTS unlimited)
   PARTITION BY RANGE (hr_label)
    (partition sx1 VALUES LESS THAN (2000) NOLOGGING,
    partition sx2 VALUES LESS THAN (3000),
    partition sx3 VALUES LESS THAN (4000) );
```

# **Creating Additional Databases After Installation**

When you install the *Oracle Database* 10g Release 2 (10.2) Enterprise Edition and Oracle Label Security, an initial Oracle Database is created. You can then install Oracle Label Security, as described in the *Oracle Label Security Installation Notes* for your platform.

If you wish to create additional databases, then Oracle recommends that you do this using the Oracle Database Configuration Assistant. Alternatively, you can create additional databases by following the steps listed in Chapter 2 of the *Oracle Database Administrator's Guide* 

Each time you create a new database, you must install into it the Oracle Label Security data dictionary tables, views, and packages, and create the LBACSYS account. For the first database, this is done automatically when you install Oracle Label Security. For additional databases, you must perform the following tasks manually.

**Note:** If you have not installed Oracle Label Security at least once in your target Oracle environment, then you must first do so using the Oracle Universal Installer.

1. In your initsid.ora file, set the COMPATIBLE parameter to the current *Oracle Database* release that you are running. (This must be no lower than 8.1.7.)

Shut down and restart your database so that this change will take effect.

- 2. Connect to the *Oracle Database* instance as user SYS, using the AS SYSDBA syntax.
- 3. Run the script \$ORACLE\_HOME/rdbms/admin/catols.sql.

This script installs the label-based framework, data dictionary, data types, and packages. After the script is run, the LBACSYS account exists, with the password LBACSYS. All the Oracle Label Security packages exist under this account.

4. Change the default password of the LBACSYS user.

Now, you can proceed to create an Oracle Label Security policy.

**See Also:** For a complete discussion of Oracle database creation, see *Oracle Database Administrator's Guide* 

# **Releasability Using Inverse Groups**

This chapter discusses the Oracle Label Security implementation of releasability using inverse groups. It contains the following sections:

- Introduction to Inverse Groups and Releasability
- Comparing Standard Groups and Inverse Groups
- How Inverse Groups Work
- Algorithm for Read Access with Inverse Groups
- Algorithm for Write Access with Inverse Groups
- Algorithms for COMPACCESS Privilege with Inverse Groups
- Session Labels and Inverse Groups
- Changes in Behavior of Procedures with Inverse Groups
- Dominance Rules for Labels with Inverse Groups

**Note:** The Oracle Policy Manager graphical user interface is not supported for policies that contain inverse groups.

# Introduction to Inverse Groups and Releasability

Inverse groups indicate *releasability* of information. They are used to mark the dissemination of data. When you add an inverse group to a data label, the data becomes less classified. For example, a user with inverse groups UK and US cannot access data that only has inverse group UK. Adding US to that data makes it accessible to all users with the inverse groups UK and US.

When you assign releasabilities to a user, you mark the communication channel to the user. For data to flow across the communication channel, the data releasabilities must dominate the releasabilities assigned to the user. In other words, releasabilities assigned to a data record must contain all the releasabilities assigned to a user.

The advantage of releasabilities lies in their power to broadly disseminate information. Releasing data to the entire marketing organization becomes as simple as adding the Marketing releasability to the data record.

# **Comparing Standard Groups and Inverse Groups**

Groups in Oracle Label Security identify organizations that own or access data. Like standard groups, inverse groups control the dissemination of information. However, the behavior of inverse groups differs from Oracle Label Security standard group behavior. By default, all policies created in Oracle Label Security use the standard group behavior.

The term, *releasabilities* is sometimes used to refer to the behavior provided by inverse groups. When you include inverse groups in a data label, the effect is similar to assigning label compartment authorizations to a user. When Oracle Label Security evaluates whether a user can view a row of data assigned to a label with inverse groups, it checks to see whether the data, not the user, has the appropriate group authorizations. It checks whether the data has *all* the inverse groups assigned to the user. With standard groups, by contrast, Oracle Label Security checks to see whether a user is authorized for *at least one* of the groups assigned to a row of data.

Consider a policy that contains three standard groups such as, Eastern, Western, and Southern. User1's label authorizations include the groups Eastern and Western. Assuming that User1 has been assigned the appropriate level and compartment authorizations in the policy, then:

- With standard Oracle Label Security groups, User1 can view *all* data records that have the group Eastern, or the group Western, or both Eastern and Western.
- With inverse groups, User1 can only view data records that have, *at a minimum*, *all* the groups assigned to the user, that is, both Eastern and Western. User1 *cannot* view records that have only the Eastern group, only the Western group, or that have no groups at all.

Table 14–1 shows all the rows that User1 can potentially access, given the type of group that is used in the policy.

If row label contains groups:	User1 access with standard groups?	User1 access with inverse groups?	
None	Y	Ν	
Eastern	Y	N	
Western	Y	Ν	
Southern	Ν	Ν	
Eastern, Western	Y	Y	
Eastern, Southern	Y	Ν	
Western, Southern	Y	Ν	
Eastern, Western, Southern	Y	Y	

Table 14–1 Access to Standard Groups and Inverse Groups

Standard groups indicate *ownership* of information. In this way, all data pertaining to a certain department can have that department's group in the label. When you add a group to a data label, the data becomes more classified. For example, a user with no groups can access data that has no groups in its label. If you add the group US to the data label, the user can no longer access the data.

See Also: "Groups" on page 2-6

# **How Inverse Groups Work**

This section explains how inverse groups are implemented and how they work. It contains these topics:

Implementing Inverse Groups with the INVERSE\_GROUP Enforcement Option

- Inverse Groups and Label Components
- Computed Labels with Inverse Groups
- Inverse Groups and Hierarchical Structure
- Inverse Groups and User Privileges

### Implementing Inverse Groups with the INVERSE\_GROUP Enforcement Option

When creating an Oracle Label Security policy, the administrator can specify whether the policy can use inverse group functionality to implement releasability. To do this, the administrator specifies INVERSE\_GROUP as one of the *default\_options* in the CREATE\_POLICY statement.

The INVERSE\_GROUP option can be set only at policy creation time. Once a policy is created, this option cannot be changed.

The INVERSE\_GROUP option is thus policywide. It cannot be turned on or off when the policy is applied to a table or schema. If you attempt to do so, using the procedure APPLY\_TABLE\_POLICY or APPLY\_SCHEMA\_POLICY, then an error will be generated.

While other policy enforcement options can be dropped from a policy, the INVERSE\_ GROUP policy configuration option cannot be dropped once it is set. To remove the option, you must drop and then re-create the policy.

The administrator can give individual users authorization for one or more inverse groups.

#### Inverse Groups and Label Components

When an Oracle Label Security policy is created with the inverse group option, the components in the policy label (levels, compartments, and groups) are the same as with standard groups. With inverse groups, however, the user's read groups and write groups have a different meaning and role in data access.

Consider the following policy example, with three levels, one compartment, and three groups:

Policy Component	Abbreviation
Levels:	
UNCLASSIFIED	UN
CONFIDENTIAL	CON
SECRET	SE
Compartments:	
FINANCIAL	FIN
Groups:	
EASTERN	EAS
WESTERN	WES
SOUTHERN	SOU

Table 14–2 Policy Example

Two user labels have been assigned, CON:FIN and SE:FIN:EAS,WES

Two data labels have been assigned, CON:FIN:EAS and SE:FIN:EAS

User access to the data differs, depending on the type of group being used:

If the policy uses standard groups, then:
 The user with the label CON: FIN *cannot* read CON:FIN:EAS data.

The user with the label SE:FIN:EAS,WES can read SE:FIN:EAS data.

 If the policy has the INVERSE GROUPS policy enforcement option, then: The user with the label CON: FIN *can* read CON:FIN:EAS data.
 The user with the label SE:FIN:EAS,WES *cannot* read SE:FIN:EAS data.

# **Computed Labels with Inverse Groups**

This section explains how inverse groups affect computed label values. It contains these topics:

- Computed Session Labels with Inverse Groups
- Inverse Groups and Computed Max Read Groups and Max Write Groups

#### **Computed Session Labels with Inverse Groups**

After the administrator assigns label authorizations to a user, Oracle Label Security automatically computes a number of labels. With inverse groups, these labels are as follows:

Computed Label	Definition
Max Read Label	The user's maximum level combined with his or her authorized compartments and the minimum set of inverse groups that should be in the user label (session label)
Max Write Label	The user's maximum level combined with the compartments for which the user has been granted write access. Contains the maximum authorized inverse groups that can be set in any label. The user has write authorizations on all these inverse groups.
Min Write Label	The user's minimum level.
Default Read Label	The default level, combined with compartments and inverse groups that have been designated as default for the user.
Default Write Label	A subset of the default read label, containing the compartments and inverse groups for which the user has been granted write access. However the inverse groups component has no significance as it is the Max Write Groups that is always used for write access.
Default Row Label	The combination of components between the user's minimum write label and the maximum write label, which has been designated as the default for the data label for inserted data. The Inverse groups should be a superset of inverse groups in the default label and a subset of Max Write Groups.

 Table 14–3
 Computed Session Labels with Inverse Groups

See Also: "Computed Session Labels" on page 3-7

#### Inverse Groups and Computed Max Read Groups and Max Write Groups

From the computed values in Table 14–3, two sets of groups are identified for label evaluation of read and write access:

Sets of Groups	Meaning
Max Read Groups	Max Read Groups are the groups contained in the Max Read Label, identifying the <i>minimum</i> set of inverse groups that can be set in any user label.
Max Write Groups	Max Write Groups are the groups contained in the Max Write Label, identifying the <i>maximum</i> authorized inverse groups that can be set in any user label. This set of groups is checked at the time of write access, and also when setting session labels.
	Note that Max Write Groups is a superset of Max Read Groups.

Table 14–4 Sets of Groups for Evaluating Read and Write Access

As shown in Table 14–5, for standard groups you can have READ ONLY and READ/WRITE authorizations; for inverse groups you can have WRITE ONLY and READ/WRITE authorizations.

Type of Group	READ ONLY	READ/WRITE	WRITE ONLY
Standard Groups	The group is present only in Max Read Label, not in Max Write Label.	The group is present in both Max Read Label and Max Write Label.	Not supported
Inverse Groups	Not supported	The group is present in both Max Read Label and Max Write Label.	The group is present only in Max Write Label, not in Max Read Label.

 Table 14–5
 Read and Write Authorizations for Standard Groups and Inverse Groups

Although Max Read Groups identifies the set of groups contained in the Max Read Label, this value represents the *minimum* set of inverse groups that can be set. For example:

Max Read Groups: S:C1:G1,G2

Max Write Groups: S:C1:G1,G2,G3,G4,G5

Here, the user can read data that contains at least the two groups listed in Max Read Groups.

Note that in standard groups, there can never be a situation in which there are more groups in the Max Write Label than in the Max Read Label.

#### Inverse Groups and Hierarchical Structure

Standard groups in Oracle Label Security are hierarchical, so that a group can be associated with a parent group. For example, the EASTERN region can be the parent of two subordinate groups: EAS\_SALES, and EAS\_HR.

In a policy with standard groups, if the user label has the parent group, then it can access all data of the subordinate groups.

With inverse groups, parent-child relationships are not supported.

# Inverse Groups and User Privileges

With inverse groups implemented, the meaning of user privileges remains the same.

When the user has no special privileges, then the read algorithm and the write algorithm are different for standard groups and inverse groups. The differences are described later, in "Algorithm for Read Access with Inverse Groups" on page 14-6 and "Algorithm for Write Access with Inverse Groups" on page 14-7.

The effect of inverse groups on the COMPACCESS privilege is described later, in "Algorithms for COMPACCESS Privilege with Inverse Groups" on page 14-8.

Inverse groups have no impact upon the following user privileges:

- PROFILE\_ACCESS
- WRITEUP
- WRITEDOWN
- WRITEACROSS

# Algorithm for Read Access with Inverse Groups

This section describes the algorithm for read access with inverse groups.

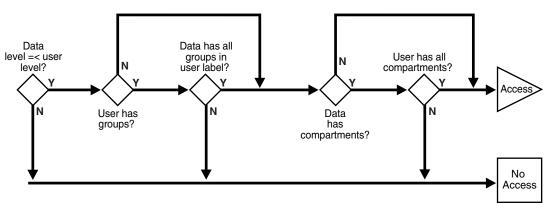
To read data in a table with the INVERSE GROUP option in effect, the label evaluation process proceeds from levels to groups to compartments, as illustrated in Figure 14–1. (Note that the current session label is the label being evaluated.)

- 1. The user's level must be greater than or equal to the level of data.
- 2. The user's label must include all the compartments assigned to the data
- **3.** The groups in the data label must be a superset of the groups in the user label.

If the user's label passes these tests, then the user can access the data. If not, the user is denied access. Note that if the data label is null or invalid, then the user is denied access.

**Note:** This flow diagram is true only when the user has no special privileges.

Figure 14–1 Read Access Label Evaluation with Inverse Groups



**See Also:** "The Oracle Label Security Algorithm for Read Access" on page 3-9

# Algorithm for Write Access with Inverse Groups

This section describes the algorithm for write access with inverse groups.

To write data in a table with the INVERSE GROUP option, the label evaluation process proceeds from levels to groups to compartments, as illustrated in Figure 14–2. (Note that the current session label is the label being evaluated.)

- 1. The level in the data label must be greater than or equal to the user's minimum level, and less than or equal to the user's session level.
- 2. One of the following conditions must be met:

The groups in the data label must be a superset of the groups in the user label.

or

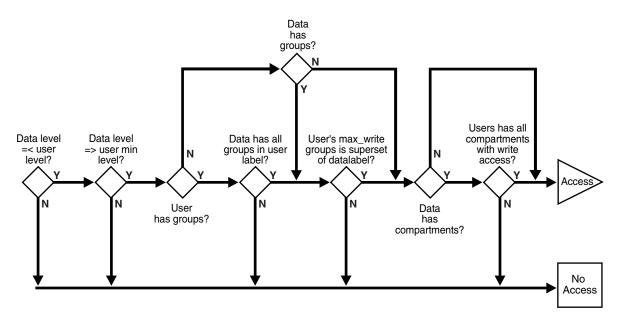
The user has READ access privilege on the policy.

- 3. The user's Max Write Groups must be a superset of the data label groups.
- 4. The user label must have write access on all of the compartments in the data label.

Note that if the data label is null or invalid, then the user is denied access.

**Note:** This flow diagram is true only when the user has no special privileges.

Figure 14–2 Write Access Label Evaluation with Inverse Groups





# Algorithms for COMPACCESS Privilege with Inverse Groups

This section describes the algorithms for read and write access with inverse groups, for users who have COMPACCESS privilege.

The COMPACCESS privilege allows a user to access data based on the row's compartments, independent of the row's groups.

- When compartments exist and access to them is authorized, then the group authorization is bypassed.
- If a row has no compartments, then access is determined by the inverse group authorizations.

Figure 14–3 and Figure 14–4 show the label evaluation process for read access and write access for a user with the COMPACCESS privilege. If the data label is null or invalid, then the user is denied access.

(Note that the current session label is the label being evaluated.)

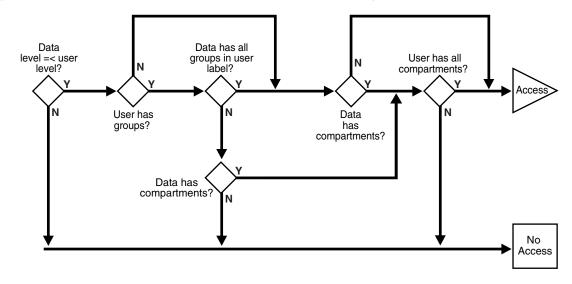


Figure 14–3 Read Access Label Evaluation: COMPACCESS Privilege and Inverse Groups

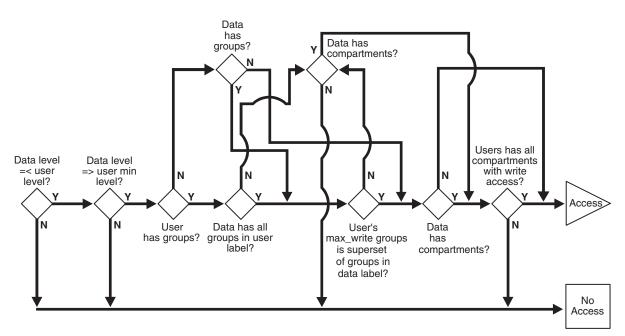


Figure 14–4 Write Access Label Evaluation: COMPACCESS Privilege and Inverse Groups

# **Session Labels and Inverse Groups**

This section describes how inverse groups affect session labels and row labels.

- Setting Initial Session/Row Labels for Standard or Inverse Groups
- Setting Current Session/Row Labels for Standard or Inverse Groups
- Examples of Session Labels and Inverse Groups

### Setting Initial Session/Row Labels for Standard or Inverse Groups

The use of inverse groups affects the behavior of Oracle Label Security procedures that determine the session label. The SA\_USER\_ADMIN.SET\_DEFAULT\_LABEL and SA\_USER\_ADMIN.SET\_ROW\_LABEL procedures set the user's initial session label and row label, respectively, to the one specified.

#### Standard Groups: Rules for Changing Initial Session/Row Labels

A user's default session label can be changed using SA\_USER\_ADMIN.SET\_ DEFAULT\_LABEL. In the case of standard groups, the default session label can be set to include any groups in the authorized list, as long as the current default row label will still be dominated by the new write label. That is, the row label will have *the same or fewer standard groups* than the new write label.

The same rule applies for SA\_USER\_ADMIN.SET\_ROW\_LABEL.

#### Inverse Groups: Rules for Changing Initial Session/Row Labels

In the case of inverse groups, the default session label can be set to include any groups in the authorized list, as long as the current default row label will still be dominated by the new write label. That is, the row label will have *the same or more inverse groups* than the new write label.

The same rule applies for SA\_USER\_ADMIN.SET\_ROW\_LABEL.

**See Also:** "SA\_USER\_ADMIN.SET\_DEFAULT\_LABEL" on page 7-9

"SA\_USER\_ADMIN.SET\_ROW\_LABEL" on page 7-9

"Dominance Rules for Labels with Inverse Groups" on page 14-17

# Setting Current Session/Row Labels for Standard or Inverse Groups

The use of inverse groups affects the behavior of the SA\_SESSION.SET\_LABEL and SA\_SESSION.SET\_ROW\_LABEL procedures, which can be used to set the user's current session label and row label, respectively.

### Standard Groups: Rules for Changing Current Session/Row Labels

With standard groups, the SA\_SESSION.SET\_LABEL procedure can be used to set the session label to include any groups in the user's authorized group list. (Subgroups of authorized groups are implicitly included in the authorized list.) Note that if you change the session label, then this may affect the value of the session's row label.

Use the SET\_ROW\_LABEL procedure to set the row label value for the current database session. The compartments and groups in the label must be a subset of compartments and groups in the session label to which the user has write access.

# Inverse Groups: Rules for Changing Current Session/Row Labels

With inverse groups, the addition of groups to the session label *decreases* a user's ability to access sensitive data with fewer groups. The removal of groups enables the user to access *more* sensitive information. So, the user should be allowed to add groups to the session label, as long as Max Read Groups is a subset of the groups in the session label, and Max Write Groups is a superset of groups in the session label. The same restriction applies when a user removes groups from the session label.

Note that there are no subgroups of authorized groups when using inverse groups. This is because parent groups are not allowed in policies using inverse groups.

Use the SET\_ROW\_LABEL procedure to set the row label value for the current database session. The compartments in the label must be a subset of compartments in the session label to which the user has write access.

The user is allowed to add inverse groups to the row label, as long as the session label inverse groups are a subset of the row label inverse groups, and Max Write Groups is a superset of inverse groups in the row label.

For example:

- If the user has the inverse groups UK and US as his Max Read Groups, and UK,US,CAN as his Max Write Groups. The user can set his session label to C:ALPHA:UK,US,CAN but not to C:ALPHA:UK.
- If the user has the inverse group UK as his Max Read Groups, and UK,CAN as his Max Write Groups.assigned to him. The user can set the session label to C:ALPHA:UK,CAN but cannot change it to either C:ALPHA or C:ALPHA:UK,US,CAN.

**See Also:** "Changing the Session Label with SA\_SESSION.SET\_ LABEL" on page 4-14

"Changing the Row Label with SA\_SESSION.SET\_ROW\_LABEL" on page 4-15

# **Examples of Session Labels and Inverse Groups**

This section presents examples to illustrate the use of inverse groups.

### **Inverse Groups Example 1**

Consider a User1, of a policy implementing inverse groups, with the following labels:

Name	Definition
Max Read Label	SE:ALPHA,BETA:G1,G2
Max Write Label	SE:ALPHA:G1,G2,G3
Default Read Label	SE:ALPHA,BETA:G1,G2
Default Write Label	SE:ALPHA:G1,G2
Default Row Label	SE:ALPHA:G1,G2
From which the following values are derived:	
Max Read Groups	G1,G2
Max Write Groups	G1,G2,G3

Table 14–6 Labels for Inverse Groups Example 1

The following conclusions can be drawn:

• User1 can update data with label SE:ALPHA:G1,G2 as well as data with label SE:ALPHA:G1,G2,G3. User1 *cannot*, however, update label SE:ALPHA:G1.

If standard groups were being used, rather than inverse groups, then User1 could update data with label SE:ALPHA:G1.

- Data that User1 inserts has the label SE:ALPHA:G1,G2. (This is the same as with standard groups.)
- If User1 leaves the default label as is, and sets the row label to SE:ALPHA:G1,G2,G3, then user1 will insert SE:ALPHA:G1,G2,G3 in new rows of data that is written. (In standard groups, User1 can never set more groups in the row label than in the default label.)

### **Inverse Groups Example 2**

Consider a User01, of a policy implementing inverse groups, with the following labels:

Name	Definition	
Max Read Label	C:ALPHA:	
Max Write Label	C:ALPHA:G1,G2,G3	
Default Read Label	C:ALPHA:	
Default Write Label	C:ALPHA:	
Default Row Label	C:ALPHA:	
From which the following values are derived:		
Max Read Groups	(an empty set)	
Max Write Groups	G1,G2,G3	

The following conclusions can be drawn:

- User01 can update any data with level C, compartment ALPHA, and any combination of groups G1, G2, G3, or no groups. User01 inserts the label C:ALPHA: in new data that User01 writes.
- User02, who has Max Read Groups of G1,G2 or G1,G3, and so on, will not be able to view the data written by User01. This is because User01's Default Row Label contains no groups.
- User01 can choose to set inverse groups in the row label, as long as the inverse groups in the session label dominates the row label (that is, User01's session label contains the same or fewer groups than contained in the row label).

This is true because the row label must have at least the groups in the session label, and can at most have the Maximum Write Groups. If the session label is G1, then you can set the groups in the row label from G1 to the Max Write Groups (G1,G2,G3).

• If User01 sets his session label and row label to C:ALPHA:G1:G2:G3, then his data becomes accessible to anyone who has any combination of G1,G2,G3 in his Max Read Groups.

See Also: "Computed Session Labels" on page 3-7

# **Changes in Behavior of Procedures with Inverse Groups**

When the INVERSE\_GROUP option is specified at the time the policy is created, a change occurs in the algorithms that determine the read and write access of the user to labeled data. This section describes how inverse groups affect the behavior of the following procedures:

- SYSDBA.CREATE\_POLICY with Inverse Groups
- SYSDBA.ALTER\_POLICY with Inverse Groups
- SA\_USER\_ADMIN.ADD\_GROUPS with Inverse Groups
- SA\_USER\_ADMIN.ALTER\_GROUPS with Inverse Groups
- SA\_USER\_ADMIN.SET\_GROUPS with Inverse Groups
- SA\_USER\_ADMIN.SET\_USER\_LABELS with Inverse Groups
- SA\_USER\_ADMIN.SET\_DEFAULT\_LABEL with Inverse Groups
- SA\_USER\_ADMIN.SET\_ROW\_LABEL with Inverse Groups
- SA\_COMPONENTS.CREATE\_GROUP with Inverse Groups
- SA\_COMPONENTS.ALTER\_GROUP\_PARENT with Inverse Groups
- SA\_SESSION.SET\_LABEL with Inverse Groups
- SA\_SESSION.SET\_ROW\_LABEL with Inverse Groups
- LEAST\_UBOUND with Inverse Groups
- GREATEST\_LBOUND with Inverse Groups

# SYSDBA.CREATE\_POLICY with Inverse Groups

The CREATE\_POLICY procedure under the SYSDBA package creates the policy, defines an optional policy-specific column name, and specifies a set of default policy

options. With inverse group support the, user has one more policy enforcement option, INVERSE\_GROUP. For example:

PROCEDURE CREATE\_POLICY ( HR IN VARCHAR2, SA\_LABEL IN VARCHAR2 DEFAULT NULL, INVERSE\_GROUP IN VARCHAR2 DEFAULT NULL);

> **See Also:** "Creating a Policy with SA\_SYSDBA.CREATE\_ POLICY" on page 6-6

"Overview of Policy Enforcement Options" on page 8-1

# SYSDBA.ALTER\_POLICY with Inverse Groups

The ALTER\_POLICY procedure under the SYSDBA package enables you to change a policy's default enforcement options, *except for* the INVERSE\_GROUP option. Once a policy is configured for inverse groups, it cannot be changed.

**See Also:** "Modifying Policy Options with SA\_SYSDBA.ALTER\_ POLICY" on page 6-7

### SA\_USER\_ADMIN.ADD\_GROUPS with Inverse Groups

The ADD\_GROUPS procedure adds groups to a user, indicating whether the groups are authorized for write as well as read.

**See Also:** Syntax for "SA\_USER\_ADMIN.ADD\_GROUPS" on page 7-6.

The type of access authorized depends on the *access\_mode* parameter.

Access_Mode Parameter	Meaning
READ_WRITE	Indicates that write is authorized. (That is, the group is contained in both Max Read Groups and Max Write Groups.)
WRITE_ONLY	Indicates that the group is contained in Max Write Groups and not in Max Read Groups
access_mode	If access_mode is set to READ_WRITE, then the group is added to both Max Read Groups and Max Write Groups.
	If access_mode is set to SA_UTL.WRITE_ONLY, then the group is added only to the Max Write Groups.
	If access_mode is NULL, then it is set to SA_UTL.READ_ WRITE.
in_def	Specifies whether these groups should be in the default groups $(Y/N)$ .
	If in_def is NULL, then it will be set to Y or N as follows:
	If access mode is READ_WRITE, in_def is set to Y.
	If access mode is WRITE_ONLY, in_def is set to N.
in_row	Specifies whether these groups should be in the row label $(Y/N)$ , using the identical criteria as for in_def.
	However, if in_def is Y, then in_row must also be Y.

Table 14–8 Access Authorized by Values of access\_mode Parameter

Note that if in\_def is Y in a row, then in\_row must also be set to Y, but not the other way round.

The same is the case with the in\_row field.

**See Also:** "Inverse Groups and Computed Max Read Groups and Max Write Groups" on page 14-5

# SA\_USER\_ADMIN.ALTER\_GROUPS with Inverse Groups

The ALTER\_GROUPS procedure changes the write access, the default label indicator, and the row label indicator for each of the groups in the list.

The behavior of inverse groups is the same as described in the case of ADD\_GROUPS.

**See Also:** Syntax for "SA\_USER\_ADMIN.ALTER\_GROUPS" on page 7-6.

## SA\_USER\_ADMIN.SET\_GROUPS with Inverse Groups

The SET\_GROUPS procedure assigns groups to a user and identifies default values for the user's session label and row label.

**See Also:** Syntax for "SA\_USER\_ADMIN.SET\_GROUPS" on page 7-3.

Inverse groups are handled differently than standard groups, as follows:

Group Set Name	Meaning
read_groups	A comma-separated list of groups that would be Max Read Groups
write_groups	A comma-separated list of groups that would be Max Write Groups. It must be a superset of read_groups.
	If write_groups is NULL, then they are set to read_groups.
def_groups	Specifies the default groups. It should at least have <i>read_groups</i> , and <i>write_groups</i> should be a superset of <i>def_groups</i> .
	If def_groups is NULL, then they are set to the read_groups.
row_groups	Specifies the row groups. It should at least have the <i>def_groups</i> and should be a subset of max write groups.
	If row_groups is NULL, then they are set to the def_groups, because for inverse groups, all def_groups are also in write_groups.

Table 14–9Assigning Groups to a User

### SA\_USER\_ADMIN.SET\_USER\_LABELS with Inverse Groups

The SET\_USER\_LABELS procedure sets the user's levels, compartments, and groups using a set of labels, instead of the individual components.

**See Also:** Syntax for "SA\_USER\_ADMIN.SET\_USER\_LABELS" on page 7-8.

Inverse groups are handled differently than standard groups, as follows:

Name	Definition
max_read_label	Specifies the label string to be used to initialize the user's maximum authorized read label. Composed of the user's maximum level, compartments authorized for read access, and if inverse groups, minimum set of groups that can be set in any label.(Max Read Groups)
max_write_label	Specifies the label string to be used to initialize the user's maximum authorized write label. Composed of the user's maximum level, compartments authorized for write access, and if inverse groups, the maximum authorized groups that can be set in any label (Max Write Groups). All the inverse groups in this have write authorization also. It should be a superset of groups in max_read_label. If max_write_label is not specified, then it is set to max_read_label.
def_label	Specifies the label string to be used to initialize the user's session label, including level, compartments, and groups (a subset of max_read_label). If default_label is not specified, then it is set to max_read_label. For inverse groups, component it should at least have the groups in max_read_label, and groups in max_write_label should be a superset of the groups in the def_label.
row_label	Specifies the label string to be used to initialize the program's row label. Includes levels, compartments, and groups: subsets of max_write_label and def_label. If row_label is not specified, then it is set to def_label, with only the compartments and groups authorized for write access. The inverse groups component is set to the same as that in def_label if the row_ label is not specified. The inverse groups in row label should at least be those in default label and should be a subset of Max Write Groups.

 Table 14–10
 Inverse Group Label Definitions

### SA\_USER\_ADMIN.SET\_DEFAULT\_LABEL with Inverse Groups

The SET\_DEFAULT\_LABEL procedure sets the user's initial session label to the one specified.

All the rules mentioned for setting inverse groups component of session label mentioned in "Session Labels and Inverse Groups" are applicable here.

**See Also:** Syntax for "SA\_USER\_ADMIN.SET\_DEFAULT\_ LABEL" on page 7-9.

### SA\_USER\_ADMIN.SET\_ROW\_LABEL with Inverse Groups

Use the SET\_ROW\_LABEL procedure to set the user's initial row label to the one specified.

**See Also:** Syntax for "SA\_USER\_ADMIN.SET\_ROW\_LABEL" on page 7-9.

When specifying the row\_label, the inverse groups component must contain at least all the inverse groups in def\_label and should be a subset of Max Write Groups.

**See Also:** "Setting Initial Session/Row Labels for Standard or Inverse Groups" on page 14-9

# SA\_COMPONENTS.CREATE\_GROUP with Inverse Groups

Use the CREATE\_GROUP procedure to create a group and specify its short name and long name, and optionally a parent group.

**See Also:** Syntax for "Creating a Group with SA\_ COMPONENTS.CREATE\_GROUP" on page 6-12.

With inverse groups, the parent\_name field should always be NULL. If the user specifies a value for this field, then an error message is displayed, indicating that the group hierarchy is disabled.

## SA\_COMPONENTS.ALTER\_GROUP\_PARENT with Inverse Groups

This function is disabled for policies with the inverse group option. An error message is displayed if the user calls this function.

**See Also:** Syntax for "Modifying a Group with SA\_COMPONENTS.ALTER\_GROUP" on page 6-12.

# SA\_SESSION.SET\_LABEL with Inverse Groups

Use the SET\_LABEL procedure to set the label of the current database session.

**See Also:** Syntax for "Changing the Session Label with SA\_SESSION.SET\_LABEL" on page 4-14.

For the current user, this procedure follows the same rules for setting the session label as does the sa\_user\_admin.set\_user\_label function.

**See Also:** "Setting Current Session/Row Labels for Standard or Inverse Groups" on page 14-10

# SA\_SESSION.SET\_ROW\_LABEL with Inverse Groups

Use the SET\_ROW\_LABEL procedure to set the default row label value for the current database session.

**See Also:** Syntax for "Changing the Row Label with SA\_ SESSION.SET\_ROW\_LABEL" on page 4-15.

For the current user, this procedure follows the same rules for setting the row label as does the sa\_user\_admin.set\_row\_label function.

**See Also:** "Setting Initial Session/Row Labels for Standard or Inverse Groups" on page 14-9

### LEAST\_UBOUND with Inverse Groups

The LEAST\_UBOUND (LUBD) function returns a character string label that is the least upper bound of label1 and label2 that is, the one label that dominates both.

With *standard* groups, the least upper bound is the highest level, the union of the compartments in the labels, and *the union of the groups* in the labels.

With *inverse* groups, the least upper bound is the highest level, the union of the compartments in the labels, and *the intersection of the inverse groups* in the labels.

For example, with inverse groups, the least upper bound of HIGHLY\_ SENSITIVE:ALPHA:G1,G2 and SENSITIVE:BETA:G1 is HIGHLY\_ SENSITIVE:ALPHA,BETA:G1

# GREATEST\_LBOUND with Inverse Groups

The GREATEST\_LBOUND (GLBD) function can be used to determine the lowest label of the data that can be involved in an operation, given two different labels. It returns a character string label that is the greatest lower bound of label1 and label2.

With *standard* groups, the greatest lower bound is the lowest level, and the *intersection of the compartments in the labels and the groups* in the labels.

With *inverse* groups, the greatest lower bound is the lowest level, and the *intersection of the compartments in the labels and the union of inverse groups* in the labels.

For example, with inverse groups the greatest lower bound of HIGHLY\_SENSITIVE:ALPHA:G1,G3 and SENSITIVE::G1 is SENSITIVE:G1,G3

**See:** "Determining Upper and Lower Bounds of Labels" on page 4-9

# **Dominance Rules for Labels with Inverse Groups**

Dominance rules for Oracle Label Security with standard groups can be summarized as follows:

A user label dominates a data label if:

- User level is greater than or equal to the data level
- User compartments are a superset of the data compartments
- User groups intersects (have at least one group from) the data groups

Dominance rules for Oracle Label Security with inverse groups can be summarized as follows:

A user label dominates a data label if:

- User level is greater than or equal to the data level
- User compartments are a superset of the data compartments
- Data groups are a superset of user groups

See Also: "Dominant and Dominated Labels" on page A-1

# Part IV Appendixes

This part contains the following chapter:

- Appendix A, "Advanced Topics in Oracle Label Security"
- Appendix B, "Command-line Tools for Label Security Using Oracle Internet Directory"
- Appendix C, "Reference"

# **Advanced Topics in Oracle Label Security**

This appendix covers topics of interest to advanced users of Oracle Label Security. It contains these sections:

- Analyzing the Relationships Between Labels
- OCI Interface for Setting Session Labels

# Analyzing the Relationships Between Labels

This section describes relationships between labels. It contains these topics:

- Dominant and Dominated Labels
- Non-Comparable Labels
- Using Dominance Functions

# **Dominant and Dominated Labels**

The relationship between two labels can be described in terms of *dominance*. A user's ability to access an object depends on whether the user's label dominates the label of the object. If a user's label does not dominate the object's label, then the user is not allowed to access the object.

Label dominance is analyzed in terms of all its components: levels, compartments, and groups.

Criteria for Dominance
For <i>label1</i> to dominate <i>label2</i> , the level of <i>label1</i> must be greater than or equal to that of <i>label2</i> .
For <i>label1</i> to dominate <i>label2</i> , the compartments of <i>label1</i> must contain <i>all</i> the compartments of <i>label2</i> .
For <i>label1</i> to dominate <i>label2</i> , <i>label1</i> must contain <i>at least one</i> of the groups of <i>label2</i> .

Table A–1 Dominance in the Comparison of Labels

One label *dominates* another label if all of its components dominate the components of the other label. For example, the label HIGHLY\_SENSITIVE:FINANCE,OPERATIONS dominates the label HIGHLY\_SENSITIVE:FINANCE. Similarly, the label HIGHLY\_SENSITIVE::WR\_AP dominates the label HIGHLY\_SENSITIVE::WR\_AP, WR\_AR.

**See Also:** "Dominance Rules for Labels with Inverse Groups" on page 14-17

# Non-Comparable Labels

The relationship between two labels cannot always be defined by dominance. Two labels are *non-comparable* if neither label dominates the other. If any compartments differ between the two labels (as with HS:A and HS:B), then they are non-comparable. Similarly, the labels HS:A and S:B are non-comparable.

# **Using Dominance Functions**

You can use dominance functions to specify ranges in queries. The following functions enable you to indicate dominance relationships between specified labels.

Function	Meaning
STRICTLY_DOMINATES	The value of <i>label1</i> dominates that of <i>label2</i> , and is not equal to it.
DOMINATES	The value of <i>label1</i> dominates, or is equal to, that of <i>label2</i> .
DOMINATED_BY	The value of <i>label1</i> is dominated by that of <i>label2</i> .
STRICTLY_DOMINATED_BY	The value of <i>label1</i> is dominated by that of <i>label2</i> , and is not equal to it.

Table A–2 Functions to Determine Dominance

Note that there are two types of dominance function. While the SA\_UTL dominance functions return BOOLEAN values, the standalone dominance functions return integers.

- The DOMINATES Standalone Function
- The STRICTLY\_DOMINATES Standalone Function
- The DOMINATED\_BY Standalone Function
- The STRICTLY\_DOMINATED\_BY Standalone Function
- SA\_UTL.DOMINATES
- SA\_UTL.STRICTLY\_DOMINATES
- SA\_UTL.DOMINATED\_BY
- SA\_UTL.STRICTLY\_DOMINATED\_BY

See Also: "Ordering Labeled Data Rows" on page 4-8

#### The DOMINATES Standalone Function

The DOMINATES (DOM) function returns 1 (TRUE) if *label1* dominates *label2*, or 0 (FALSE) if it does not.

Syntax:

FUNCTION DOMINATES ( label1 IN NUMBER, label2 IN NUMBER) RETURN INTEGER;

#### The STRICTLY\_DOMINATES Standalone Function

The STRICTLY\_DOMINATES (SDOM) function returns 1 (TRUE) if *label1* dominates *label2* and is not equal to it.

Syntax:

FUNCTION STRICTLY\_DOMINATES ( label1 IN NUMBER, label2 IN NUMBER) RETURN INTEGER;

#### The DOMINATED\_BY Standalone Function

The DOMINATED\_BY (DOM\_BY) function returns 1 (TRUE) if *label1* is dominated by *label2*.

Syntax:

FUNCTION DOMINATED\_BY ( label1 IN NUMBER, label2 IN NUMBER) RETURN INTEGER;

#### The STRICTLY\_DOMINATED\_BY Standalone Function

The STRICTLY\_DOMINATED\_BY (SDOM\_BY) function returns 1 (TRUE) if *label1* is dominated by *label2* and is not equal to it.

Syntax:

FUNCTION STRICTLY\_DOMINATED\_BY ( label1 IN NUMBER, label2 IN NUMBER) RETURN INTEGER;

#### SA\_UTL.DOMINATES

The SA\_UTL.DOMINATES function returns TRUE if label1 dominates label2.

Syntax:

FUNCTION DOMINATES ( label1 IN NUMBER, label2 IN NUMBER) RETURN BOOLEAN;

#### SA\_UTL.STRICTLY\_DOMINATES

The SA\_UTL.STRICTLY\_DOMINATES function returns TRUE if *label1* dominates *label2* and is not equal to it.

Syntax:

FUNCTION	STRICTLY	_DOI	<b>MINATES</b>	(
label1		IN	NUMBER,	
label2		IN	NUMBER)	
RETURN B	OOLEAN;			

# SA\_UTL.DOMINATED\_BY

The SA\_UTL.DOMINATED\_BY function returns TRUE if *label1* is dominated by *label2*.

Syntax:

FUNCTION DOMINATED\_BY ( label1 IN NUMBER, label2 IN NUMBER) RETURN BOOLEAN;

#### SA\_UTL.STRICTLY\_DOMINATED\_BY

The SA\_UTL.STRICTLY\_DOMINATED\_BY function returns TRUE if *label1* is dominated by *label2* and is not equal to it.

Syntax:

```
FUNCTION STRICTLY_DOMINATED_BY (
label1 IN NUMBER,
label2 IN NUMBER)
RETURN BOOLEAN;
```

**See Also::** "Determining Upper and Lower Bounds of Labels" on page 4-9.

# **OCI Interface for Setting Session Labels**

When using Oracle Call Interface (OCI) to connect, the policy's SYS\_CONTEXT variables can be used to initialize the session label and the row label. The variables are set using the OCIAttrSet function to initialize *externally initialized* SYS\_CONTEXT variables. These are available in Release 8.1.7 only when Oracle Label Security is installed.

Each policy has a SYS\_CONTEXT named SA\$*policy\_name\_X*. There are two variables that can be set, INITIAL\_LABEL and INITIAL\_ROW\_LABEL.

When set to valid labels within the user's authorizations, the new values will be used instead of the default values stored for the user. This is the same mechanism used for remote connections

**See Also:** Chapter 12, "Using Oracle Label Security with a Distributed Database"

# **OCIAttrSet**

Additional attributes are defined for OCIAttrSet to insert context. Use OCI\_ATTR\_ APPCTX\_SIZE to initialize the context array size with the desired number of context attributes:

Note that size is ub4 type.

# OCIAttrGet

Then call OCIAttrGet with OCI\_ATTR\_APPCTX\_LIST to get a handle on the application context list descriptor for the session:

OCIAttrGet(session, OCI\_HTYPE\_SESSION,

(dvoid \*)&ctxl\_desc, (ub4)0, OCI\_ATTR\_APPCTX\_LIST, error\_handle);

Note that ctxl\_desc is (OCIParam \*) type.

# **OCIParamGet**

Then use the application context list descriptor to obtain an individual descriptor for the i-th application context:

OCIParamGet(ctxl\_desc, OCI\_DTYPE\_PARAM, error\_handle,(dvoid \*\*)&ctx\_desc, i);

Note that ctx\_desc is (OCIParam \*) type.

# **OCIAttrSet**

Set the proper values in the application context by using the three new attributes OCI\_ATTR\_APPCTX\_NAME, OCI\_ATTR\_APPCTX\_ATTR, and OCI\_ATTR\_APPCTX\_VALUE:

Note that only character type is supported, because application context operations are based on the VARCHAR2 type.

## OCI Example

The following example shows how to use externalized SYS\_CONTEXT with Oracle Label Security.

```
#ifdef RCSID
static char *RCSid =
    "$Header: ext_mls.c 09-may-00.10:07:08 jdoe Exp $ ";
#endif /* RCSID */
/* Copyright (c) Oracle Corporation 1999, 2000. All Rights Reserved. */
/*
    NAME
ext_mls.c - externalized SYS_CONTEXT with Label Security
    DESCRIPTION
Run olsdemo.sql script before executing this example.
Usage: <executable obtained with .c file> <user_name> <password>
<session-initial-label
Example: avg_sal sa_demo sa_demo L3:M,E:D10
    PUBLIC FUNCTION(S)
<list of external functions declared/defined - with one-line descriptions>
```

```
PRIVATE FUNCTION(S)
<list of static functions defined in .c file - with one-line descriptions>
  RETURNS
The average salary in the EMP table of the SA_DEMO schema querying as the
specified user with the specified session label.
  NOTES
<other useful comments, qualifications, and so on>
  MODIFIED (MM/DD/YY)
jlev
     09/18/03 - cleanup
        05/09/00 - cleanup
idoe
  jdoe 10/13/99 - standalone OCI program to test MLS SYS_CONTEXT
   jdoe
           10/13/99 - Creation
*/
#include <stdio.h>
#include <stdlib.h>
#include <string.h>
#include <oci.h>
static OCIEnv *envhp;
static OCIError *errhp;
int main(/*_ int argc, char *argv[] _*/);
/* get and print error */
static void checkerr(/*_OCIError *errhp, sword status _*/);
/* print error */
static void printerr(char *call);
static sword status;
/* return the average of employees' salary */
static CONST text *const selectstmt = (text *)
     "select avg(sal) from sa_demo.emp";
int main(argc, argv)
int argc;
char *argv[];
{
 OCISession *authp = (OCISession *) 0;
 OCIServer *srvhp;
 OCISvcCtx *svchp;
 OCIDefine *defnp = (OCIDefine *) 0;
 dvoid *parmdp;
 ub4 ctxsize;
 OCIParam *ctxldesc;
 OCIParam *ctxedesc;
 OCIStmt *stmtp = (OCIStmt *) 0;
 ub4 avg_sal = 0;
  sword status;
  if (OCIInitialize((ub4) OCI_DEFAULT, (dvoid *) 0,
                    (dvoid * (*)(dvoid *, size_t)) 0,
                    (dvoid * (*)(dvoid *, dvoid *, size_t)) 0,
                    (void (*)(dvoid *, dvoid *)) 0))
    printerr("OCIInitialize");
  if (OCIEnvInit((OCIEnv **) &envhp, OCI_DEFAULT, (size_t) 0, (dvoid **) 0))
```

```
printerr("OCIEnvInit");
if (OCIHandleAlloc((dvoid *) envhp, (dvoid **) &errhp, OCI_HTYPE_ERROR,
                   (size_t) 0, (dvoid **) 0))
  printerr("OCIHandleAlloc:OCI_HTYPE_ERROR");
if (OCIHandleAlloc((dvoid *) envhp, (dvoid **) &srvhp, OCI_HTYPE_SERVER,
                   (size_t) 0, (dvoid **) 0))
  printerr("OCIHandleAlloc:OCI_HTYPE_SERVER");
if (OCIHandleAlloc((dvoid *) envhp, (dvoid **) &svchp, OCI_HTYPE_SVCCTX,
                   (size t) 0, (dvoid **) 0))
  printerr("OCIHandleAlloc:OCI_HTYPE_SVCCTX");
if (OCIServerAttach(srvhp, errhp, (text *) "", strlen(""), 0))
  printerr("OCIServerAttach");
/* set attribute server context in the service context */
if (OCIAttrSet((dvoid *) svchp, OCI_HTYPE_SVCCTX, (dvoid *) srvhp,
               (ub4) 0, OCI_ATTR_SERVER, (OCIError *) errhp))
  printerr("OCIAttrSet:OCI_HTYPE_SVCCTX");
if (OCIHandleAlloc((dvoid *) envhp, (dvoid **) &authp,
                   (ub4) OCI_HTYPE_SESSION, (size_t) 0, (dvoid **) 0))
  printerr("OCIHandleAlloc:OCI_HTYPE_SESSION");
/* set application context to 1 */
ctxsize = 1;
/* set up app ctx buffer */
if (OCIAttrSet((dvoid *) authp, (ub4) OCI_HTYPE_SESSION, (dvoid *) &ctxsize,
               (ub4) 0, (ub4) OCI_ATTR_APPCTX_SIZE, errhp))
  printerr("OCIAttrSet:OCI_ATTR_APPCTX_SIZE");
/* retrieve the list descriptor */
if (OCIAttrGet((dvoid *) authp, (ub4) OCI_HTYPE_SESSION,
               (dvoid *) &ctxldesc, 0, OCI_ATTR_APPCTX_LIST, errhp))
  printerr("OCIAttrGet:OCI_ATTR_APPCTX_LIST");
if (status = OCIParamGet(ctxldesc, OCI_DTYPE_PARAM, errhp,
                         (dvoid **) &ctxedesc, 1))
  {
    if (status == OCI_NO_DATA)
      {
        printf("No Data found!\n");
        exit(1);
      }
  }
/* set context namespace to SA$<pol_name>_X */
if (OCIAttrSet((dvoid *) ctxedesc, (ub4) OCI_DTYPE_PARAM,
               (dvoid *) "SA$HUMAN_RESOURCES_X",
               (ub4) strlen((char *) "SA$HUMAN_RESOURCES_X"),
               (ub4) OCI ATTR APPCTX NAME, errhp))
  printerr("OCIAttrSet:OCI_ATTR_APPCTX_NAME:SA$HUMAN_RESOURCES_X");
/* set context attribute to INITIAL_LABEL */
if (OCIAttrSet((dvoid *) ctxedesc, (ub4) OCI_DTYPE_PARAM,
               (dvoid *) "INITIAL_LABEL",
               (ub4) strlen((char *) "INITIAL_LABEL"),
```

```
(ub4) OCI_ATTR_APPCTX_ATTR, errhp))
   printerr("OCIAttrSet:OCI_DTYPE_PARAM:INITIAL_LABEL");
  /* set context value to argv[3] - initial label */
  if (OCIAttrSet((dvoid *) ctxedesc, (ub4) OCI_DTYPE_PARAM,
                 (dvoid *) argv[3],
                 (ub4) strlen((char *) argv[3]),
                 (ub4) OCI_ATTR_APPCTX_VALUE, errhp))
   printerr("OCIAttrSet:argv[3]");
  /* username first command line argument */
  if (OCIAttrSet((dvoid *) authp, (ub4) OCI_HTYPE_SESSION, (dvoid *) argv[1],
                 (ub4) strlen((char *) argv[1]), (ub4) OCI_ATTR_USERNAME,
                 errhp))
   printerr("OCIAttrSet:username");
  /* password second command line argument */
  if (OCIAttrSet((dvoid *) authp, (ub4) OCI_HTYPE_SESSION, (dvoid *) argv[2],
                 (ub4) strlen((char *) argv[2]), (ub4) OCI_ATTR_PASSWORD,
                 errhp))
   printerr("OCIAttrSet:password");
  if (OCISessionBegin(svchp, errhp, authp, OCI_CRED_RDBMS, (ub4) OCI_DEFAULT))
   printerr("OCISessionBegin");
 if (OCIAttrSet((dvoid *) svchp, (ub4) OCI_HTYPE_SVCCTX, (dvoid *) authp,
                 (ub4) 0, (ub4) OCI_ATTR_SESSION, errhp))
   printerr("OCIAttrSet:OCI_ATTR_SESSION");
 if (OCIHandleAlloc((dvoid *) envhp, (dvoid **) &stmtp, OCI_HTYPE_STMT,
                     (0, 0)
   printerr("OCIHandleAlloc:OCI_HTYPE_STMT");
  if (OCIStmtPrepare(stmtp, errhp, (CONST OraText *) selectstmt,
                     (ub4) strlen((const char *) selectstmt),
                     (ub4) OCI_NTV_SYNTAX, (ub4) OCI_DEFAULT))
   printerr("OCIStmtPrepare");
  if (OCIDefineByPos(stmtp, &defnp, errhp, (ub4) 1, (dvoid *) &avg_sal,
                     (sb4) sizeof(avg_sal), SQLT_INT, 0, 0, 0, OCI_DEFAULT))
   printerr("OCIDefineByPos");
  if (status = OCIStmtExecute(svchp, stmtp, errhp, 1, 0, NULL, NULL,
                              OCI DEFAULT))
    {
     if (status == OCI_NO_DATA)
       {
         printf("No Data found!\n");
         exit(1);
        }
   }
  if (OCISessionEnd(svchp, errhp, authp, OCI_DEFAULT))
   printerr("OCISessionEnd");
 printf("average salary is: %d\n", avg_sal);
}
void checkerr(errhp, status)
    OCIError *errhp;
```

```
sword status;
{
 text errbuf[512];
 sb4 errcode = 0;
 switch (status)
   {
   case OCI_ERROR:
      (void) OCIErrorGet((dvoid *) errhp, 1, NULL, &errcode, errbuf,
                        (ub4) sizeof(errbuf), OCI_HTYPE_ERROR);
     printf("Error - %.*s\n", 512, errbuf);
     break;
    default:
     break;
    }
}
void printerr(call)
    char *call;
{
 printf("Error: %s\n", call);
}
/* end of file ext_mls.c */
```

# Command-line Tools for Label Security Using Oracle Internet Directory

When Oracle Label Security is used with Oracle Internet Directory, security administrators must use certain commands to create and alter label security attributes stored in the directory.

This Appendix describes these commands and the parameters they require. They perform updates, inserts and deletes of entries in the directory and are implemented through a script named *olsadmintool*, which you call from \$ORACLE\_ HOME/bin/olsadmintool. This Appendix contains the following sections and tables:

- Table B–1 lists all the commands, in categories, with links to their explanations. Some of these commands replace PL/SQL procedures (indicated in Table B–2) that are used for the indicated purposes when Oracle Label Security is used without Oracle Internet Directory. Sites already using Oracle Label Security that add Oracle Internet Directory must replace the use of those PL/SQL procedures by switching to use these new commands instead.
- Table B–2 then lists the commands alphabetically, with links to their explanations.
- Command Explanations, after Table B–2, provides the individual explanations and examples of the commands and their parameters, in alphabetic order.
- Relating Parameters to Commands for olsadmintool follows Table B–2 with Summaries in Table B–3 and Table B–4. These tables present summaries of the commands' use of parameters by listing the commands and their parameters in tabular format, enabling you to see patterns of parameter usage.
- Table B–3 gives a detailed explanation for each parameter, in alphabetic order and lists the commands in which it is used.
- Examples of Using olsadmintool shows typical uses of the tool and the results of the specific examples shown.

Command Category	Purpose of Command	Command	Replaces PL/SQL Statement
Policies	Create Policy	olsadmintool createpolicy	SA_SYSDBA.CREATE_POLICY
	Alter a Level	olsadmintool alterpolicy	SA_SYSDBA.ALTER_POLICY
	Drop a Policy	olsadmintool droppolicy	SA_SYSDBA.DROP_POLICY
	Add Policy Creator	olsadmintool addpolcreator	None; new

Table B–1 Oracle Label Security Commands in Categories

Command Category			Replaces PL/SQL Statement
	Drop Policy Creator	olsadmintool droppolcreator	None; new
Levels in a			
Policy	Create a Level	olsadmintool createlevel	SA_COMPONENTS.CREATE_LEVEL
	Alter a Level	olsadmintool alterlevel	SA_COMPONENTS.ALTER_LEVEL
	Drop a Level	olsadmintool droplevel	SA_COMPONENTS.DROP_LEVEL
Groups in a Policy	Create a Group	olsadmintool creategroup	SA_COMPONENTS.CREATE_GROUP
	Alter a Group	olsadmintool altergroup	SA_COMPONENTS.ALTER_GROUP
	(also a group parent)	olsadmintool altergroupparent	SA_COMPONENTS.ALTER_GROUP_PARENT
	Drop a Group	olsadmintool dropgroup	SA_COMPONENTS.DROP_GROUP
Compartments in a Policy	Create a Compartment	olsadmintool createcompartment	SA_COMPONENTS.CREATE_COMPARTMENT
	Alter a Compartment	olsadmintool altercompartment	SA_COMPONENTS.ALTER_COMPARTMENT
	Drop a Compartment	olsadmintool dropcompartment	SA_COMPONENTS.DROP_COMPARTMENT
Data Labels			
	Create a Label	olsadmintool createlabel	SA_LABEL_ADMIN.CREATE_LABEL
	Alter a Label	olsadmintool alterlabel	SA_LABEL_ADMIN.ALTER_LABEL
	Drop a Label	olsadmintool droplabel	SA_LABEL_ADMIN.DROP_LABEL
Users			
	Add a User to a Profile	olsadmintool adduser	None; new
	Drop a User	olsadmintool dropuser	SA_USER_ADMIN.DROP_USER_ACCESS
Profiles			
	Create a Profile	olsadmintool createprofile	Replaces the use of several methods. <sup>1</sup>
	List Profiles	olsadmintool listprofile	None; new
	Describe a Profile	olsadmintool describeprofile	None; new
	Drop a Profile	olsadmintool dropprofile	None; new
Policy Administrators	Drop Policy Administrator	olsadmintool addadmin	None; new
	Drop Policy Administrator	olsadmintool dropadmin	None; new
Policy Access	Set Audit Options	olsadmintool addpolaccess	None; new

 Table B-1 (Cont.) Oracle Label Security Commands in Categories

Command Category	Purpose of Command	Command	Replaces PL/SQL Statement
	Relating Parameters to Commands for olsadmintool	olsadmintool droppolaccess	None; new
Auditing			
	Set Audit Options	olsadmintool audit	SA_AUDIT_ADMIN.AUDIT
		olsadmintool noaudit	SA_AUDIT_ADMIN.NOAUDIT
Help			
	Get Help for olsadmintool	olsadmintool command help	None; new

Table B–1 (Cont.) Oracle Label Security Commands in Categories

<sup>1</sup> Replaces several methods in SA\_USER\_ADMIN: SET\_LEVELS, SET\_USER\_PRIVILEGES, and SET\_DEFAULT\_LABEL

Purpose of Command (Links in Alphabetical Order)	Command
Add a User to a Profile	olsadmintool adduser
Add Policy Administrators	olsadmintool addadmin
Add Policy Creator	olsadmintool addpolcreator
Alter a Compartment	olsadmintool altercompartment
Alter a Group	olsadmintool altergroup
Alter a Group's Parent	olsadmintool altergroupparent
Alter a Label	olsadmintool alterlabel
Alter a Level	olsadmintool alterlevel
Alter a Level	olsadmintool alterpolicy
Cancel Audit Options	olsadmintool noaudit
Create a Compartment	olsadmintool createcompartment
Create a Group	olsadmintool creategroup
Create a Label	olsadmintool createlabel
Create a Level	olsadmintool createlevel
Create a Profile	olsadmintool createprofile
Create Policy	olsadmintool createpolicy
Describe a Profile	olsadmintool describeprofile
Drop a Compartment	olsadmintool dropcompartment
Drop a Group	olsadmintool dropgroup
Drop a Label	olsadmintool droplabel
Drop a Level	olsadmintool droplevel
Drop a Policy	olsadmintool droppolicy
Drop a Profile	olsadmintool dropprofile

 Table B-2
 olsadmintool Commands Linked to Their Explanations

Purpose of Command (Links in Alphabetical Order)	Command
Drop a User	olsadmintool dropuser
Drop Policy Administrator	olsadmintool dropadmin
Drop Policy Creator	olsadmintool droppolcreator
Get Help for an olsadmintool Command	olsadmintool < <i>command name</i> >help
List Profiles	olsadmintool listprofile
Set Audit Options	olsadmintool audit

 Table B-2 (Cont.) olsadmintool Commands Linked to Their Explanations

# **Command Explanations**

In the command explanations that follow, some parameters are optional, which is indicated by enclosing such a parameter within brackets. The two most common examples are [ -b <admin context> ] and [-p <port>], indicating that it is optional to specify either the administrative context for the command or the port through which to connect to Oracle Internet Directory. (Default port is 389.)

The use of two dashes (--, no space) is required for all parameters other than b, h, p, D, and w, which are preceded by a single dash. The double dash indicates the need to specify the full or long version of the name or parameter being used. If any such name or parameter contains spaces, it must be enclosed by double quotation marks, for example, "this is an extremely long name or parameter."

Each command appears in this listing on multiple lines for readability, but in reality, would be given out as a single long string on the command line.

#### Add a User to a Profile

```
olsadmintool adduser --polname <policy name> --profname <profilename> --userdn
<enterprise user DN>
[ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>
```

**Description of the adduser command** Use the adduser command to add an enterprise user to a profile within a policy. Provide the profile and policy names and the user DN.<sup>1</sup> Enterprise users are normal Oracle Internet Directory users with the additional capability of connecting to the database. Users added to a profile must be enterprise users.

#### Example of the adduser command

olsadmintool adduser --polname tradesecret --profname topsales --userdn "cn=perot" -b "cn=EDS" -h ford -p 1890 -D cn=lbacsys -w lbacsyspwrd

**See Also:** Rxefer to the *Oracle Database Advanced Security Administrator's Guide*, Chapter 13, Administering Enterprise User Security, for further concepts, tools, steps, and procedures.

<sup>&</sup>lt;sup>1</sup> Command Footnote

Every command must include the directory host name, the bind DN, and the bind password. Any command may, as needed, also supply the subscriber administrative context (optional), the directory port number (also optional), or both. See also Table B–3, "Summary: olsadmintool Command Parameters" for additional details on these parameters.

#### Add Policy Administrators

olsadmintool addadmin --polname <policy name> --admindn <admin DN>
[ -b <admin context>] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>

#### Description of the addadmin command

Use the addadmin command to add an enterprise user to the administrative group for a policy, so that the user is able to create, modify, or delete the specified policy's metadata. Provide the policy name and the new administrator's DN. This group should contain only enterprise users.

#### Example of the addadmin command

olsadmintool addadmin --polname defense --admindn "cn=scott,c=us" -h yippee -D cn=lbacsys -w lbacsys

#### Add Policy Creator

olsadmintool addpolcreator --userdn <user DN>
[ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>

#### Description of the addpolcreator command

Use the addpolcreator command to enable the specified user to create policies. Provide the DN for the user.

#### Example of the addpolcreator command

olsadmintool addpolcreator --userdn "cn=scott" -h yippee -D cn=lbacsys -w lbacsys

#### Alter a Compartment

olsadmintool altercompartment --polname <policy name> --shortname <short compartment name> --longname <new long compartment name> [ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>

**Description of the** altercompartment **command** Use the altercompartment command to change the long name of a compartment. Provide the name of the policy, the short name of the compartment, and the new long name of the compartment.

#### Example of the altercompartment command

olsadmintool altercompartment --polname defense --shortname A --longname "Allied Forces" -h yippee -D cn=defense\_admin -w welcome1

#### Alter a Group

olsadmintool altergroup --polname <policy name> --shortname <short group name>
--longname <"new long group name">
[ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>

**Description of the** altergroup **command** Use the altergroup command to change the long name for a group component or parent group. Provide the name of the policy, the short name of the group, and the long name of the group.

#### Example of the altergroup command

olsadmintool altergroup --polname defense --shortname US --longname "United States of America" -h yippee -D cn=defense\_admin -w welcome1

#### Alter a Group's Parent

olsadmintool altergroupparent --polname <policy name> --shortname <short group name> [--parentname <new parent group name> ] [--clearparent] --longname <"new long group name"> [--parentname <new short group name> ] [ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>

**Description of the** altergroupparent **command** Use the altergroupparent command to change or remove the parent group of a group. Provide the name of the policy, the short name of the group, and either the short name of the parent group or the clearparent flag, but not both.

#### Examples of the altergroupparent command

```
olsadmintool altergroupparent --polname defense --shortname US --parentname
"Earth" -h yippee -p 5678 -D cn=defense_admin -w welcome1
or
olsadmintool altergroupparent --polname defense --shortname US --clearparent
-h yippee -p 5678 -D cn=defense_admin -w welcome1
```

#### Alter a Label

```
olsadmintool alterlabel --polname <policy name> --tag <tag number> --value <new
label value>
[ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>
```

**Description of the** alterlabel **command** Use the alterlabel command to change the character string defining the label associated with a label tag. Provide the policy name, the numeric tag of the label, and the new character string representing the label.

#### Example of the alterlabel command

```
olsadmintool alterlabel --polname defense --tag 100 --value "TS:A:US" -h yippee -D cn=defense_admin -w welcome1
```

#### Alter a Level

```
olsadmintool alterlevel --polname <policy name> --shortname <short level name>
--longname <"new long level name">
[ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>
```

**Description of the** alterlevel **command** Use the alterlevel command to change the long name of a level. Provide the name of the policy, the short name of the level, and the new long name of the level.

#### Example of the alterlevel command

olsadmintool alterlevel --polname defense --shortname TS --longname "VERY TOP SECRET" -h yippee -D cn=defense\_admin -w welcome1

#### Alter Policy

olsadmintool alterpolicy --name <policy name> --options <new options>
[ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>

where <new options> can be any combination of the following entries: INVERSE\_GROUP, HIDE, LABEL\_DEFAULT, LABEL\_UPDATE, CHECK\_CONTROL, READ\_ CONTROL,WRITE\_CONTROL,INSERT\_CONTROL, DELETE\_CONTROL, UPDATE\_CONTROL, ALL\_CONTROL, or NO\_CONTROL **Description of the** alterpolicy **command** Use the alterpolicy command to alter the options of a policy. Provide the name of the policy and the new options.

#### Example of the alterpolicy command

olsadmintool alterpolicy --name defense --options "READ\_CONTROL, INSERT\_CONTROL" -h yippee -D cn=defense\_admin -w welcome1

#### **Cancel Audit Options**

olsadmintool noaudit --polname <policy name> --options <audit option name>
[ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>

where <audit option name> can be any combination of APPLY, REMOVE, SET, PRIVILEGE

**Description of the** noaudit **command** Use the noaudit command to cancel the audit options for a policy. Provide the policy name and the options that are no longer to be audited.

#### **Example of the** noaudit **command**

olsadmintool noaudit --polname defense --options "APPLY, PRIVILEGES" -h yippee -D cn=defense\_admin -w welcome1

#### Create a Compartment

olsadmintool createcompartment --polname <policy name> --tag <tag number>
--shortname <short compartment name> --longname <"long compartment name">
[ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>

**Description of the** createcompartment **command** Use the createcompartment command to create a new compartment component. Provide the name of the policy, the tag numeric value of the compartment, the short name of the compartment, and the long name of the compartment.

#### Example of the createcompartment command

olsadmintool createcompartment --polname defense --tag 100 --shortname A --longname Alpha -h yippee -D cn=defense\_admin -w welcome1

#### Create a Group

olsadmintool creategroup --polname <policy name> --tag <tag number> --shortname
<short group name> --longname <"long group name">
[--parentname <parent group name>]
[ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>

**Description of the** creategroup **command** Use the creategroup command to create a new group component. Provide the name of the policy, the tag numeric value of the group, the short name of the group, the long name of the group, and the parent group name (optional).

#### Example of the creategroup command

olsadmintool creategroup --polname defense --tag 55 --shortname US --longname "United States" -h yippee -D cn=defense\_admin -w welcome1

#### Create a Label

olsadmintool createlabel --polname <policy name> --tag <tag number> --value <label

value>
[ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>

**Description of the** createlabel **command** Use the createlabel command to create a valid data label. Provide the policy name, the numeric tag of the label to be created, and the character string representation of the label.

#### Example of the createlabel command

```
olsadmintool createlabel --polname defense --tag 100 --value "TS:A,B:US,CA" -h yippee -D cn=defense_admin -w welcome1
```

#### Create a Level

```
olsadmintool createlevel --polname <policy name> --tag <tag number> --shortname
<short level name> --longname <"long level name">
[ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>
```

**Description of the** createlevel **command** Use the createlevel command to create a new level component. Provide the name of the policy, the tag numeric value, the short name of the level, and the long name of the level.

#### Example of the createlevel command

olsadmintool createlevel --polname defense --tag 100 --shortname TS --longname "TOP SECRET" -h yippee -D cn=defense\_admin -w welcome1

#### **Create a Profile**

olsadmintool createprofile --polname <policy name> --profname <profile name>
--maxreadlabel <max read label> --maxwritelabel <max write label> --minwritelabel
<min write label> --defreadlabel <default read label> --defrowlabel <default row
label> --privileges <privileges separated by comma>
[ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>

**Description of the** createprofile **command** Use the createprofile command to create a new profile. Provide the policy name, the profile name, and either privileges, labels, or both privileges and labels. (A user profile can have either null label information or null privilege information, but not both null at the same time.) For labels, specify the maximum label users in this profile can use to read data, the maximum label users in this profile can use to write data, the minimum label users in this profile can use to write data, the default label for reading, the default row label for writing. For privileges, enclose in quotation marksthe list of privileges, separated by commas, for members of this profile.

#### **Example of the** createprofile **command**

```
olsadmintool createprofile --polname topsecret --profname topsales --maxreadlabel
"TS:A,B:US,CA" --maxwritelabel "TS:A,B:US,CA" --minwritelabel "C:A,B:US,CA"
--defreadlabel "TS:A,B:US,CA" --defrowlabel "C:A,B:US,CA"
--privileges "READ,COMPACCESS,WRITEACROSS"
-b EDS -h ford -p 1890 -D cn=lbacsys -w lbacsyspwrd
```

#### Create Policy

olsadmintool createpolicy --name <policy name> --colname <column name> --options
<options separated by commas>
[ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>

where <new options> can be any combination of the following entries: INVERSE\_GROUP, HIDE, LABEL\_DEFAULT, LABEL\_UPDATE, CHECK\_CONTROL, READ\_CONTROL, WRITE\_CONTROL, INSERT\_CONTROL, DELETE\_CONTROL, UPDATE\_CONTROL, ALL\_CONTROL, or NO\_CONTROL

**Description of the** createpolicy **command** Use the createpolicy command to create a policy. Provide the name of the policy, the name of its label column, and the options.

#### Example of the createpolicy command

olsadmintool createpolicy --name defense --colname defense\_col --options "READ\_ CONTROL,UPDATE\_CONTROL" -h yippee -p 389 -D cn=defense\_admin -w welcome1

#### **Describe a Profile**

olsadmintool describeprofile --polname <policy name> --profname <profile name>
[ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>

**Description of the describeprofile command** Use the describeprofile command to see the contents of the specified profile in the specified policy. Provide the policy name and the name of the profile.

#### Example of the describeprofile command

olsadmintool describeprofile --polname defense --profname contractors -h yippee -D cn=defense\_admin -w welcome1

#### Drop a Compartment

olsadmintool dropcompartment --polname <policy name> --shortname <short compartment name> [ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>

**Description of the dropcompartment command** Use the dropcompartment command to remove a compartment component. Provide the name of the policy and the short name of the compartment.

#### Example of the dropcompartment command

olsadmintool dropcompartment --polname defense --shortname A -h yippee -D cn=defense\_admin -w welcome1

#### Drop a Group

olsadmintool dropgroup --polname <policy name> --shortname <short group name> [ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>

**Description of the dropgroup command** Use the dropgroup command to remove a group component. Provide the policy name and the short group name.

**Example of the dropgroup command** olsadmintool dropgroup --polname defense --shortname US -h yippee -D cn=defense\_admin -w welcome1

#### Drop a Label

olsadmintool droplabel --polname <policy name> --value <label value>
-h yippee [-p <port>] -D <bind DN> -w <bind password>

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**Description of the droplabel command** Use the droplabel command to drop a label from the policy. Provide the policy name and the string representation of the label.

#### Example of the droplabel command

```
olsadmintool droplabel --polname defense --value "TS:A:US" h yippee -D cn=defense_admin -w welcome1
```

#### Drop a Level

```
olsadmintool droplevel --polname <policy name> --shortname <short level name>
[ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>
```

**Description of the droplevel command** Use the droplevel command to remove a level component from a specified policy. Provide the name of the policy and the short name of the level.

#### Example of the droplevel command

```
olsadmintool droplevel --polname defense --shortname TS
-h yippee -D cn=defense_admin -w welcome1
```

#### **Drop a Policy**

olsadmintool droppolicy --name <policy name>
[ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>

**Description of the droppolicy command** Use the droppolicy command to drop a policy. Provide the name of the policy to be dropped. For directory-enabled installations of Oracle Label Security, refer to "Subscribing Policies in Directory-Enabled Label Security" on page 9-1.

#### Example of the droppolicy command

olsadmintool droppolicy --name defense -h yippee -D cn=defense\_admin -w welcome1

#### **Drop a Profile**

olsadmintool dropprofile --polname <policy name> --profname <profile name>
[ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>

**Description of the dropprofile command** Use the dropprofile command to remove the specified profile. Provide the policy name and the name of the profile to be dropped.

**Note:** Dropping a profile removes the authorization on that policy for all the users in the dropped profile. The users will be unable to see data protected by that policy.

#### Example of the dropprofile command

```
olsadmintool dropprofile --name defense --profname employees
-h yippee -D cn=defense_admin -w welcome1
```

#### Drop a User

olsadmintool dropuser --polname <policy name> --profname <profilename>

```
--userdn <enterprise user DN>
[ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>
```

**Description of the** dropuser **command** Use the dropuser command to drop a user from the specified profile in the specified policy. Provide the policy name, the name of the profile, and the DN of the user.

#### Example of the dropuser command

olsadmintool dropuser --polname defense --profname contractors --userdn "cn=hanssen,c=us" -h yippee -D cn=defense\_admin -w welcome1

#### **Drop Policy Administrator**

olsadmintool dropadmin --polname <policy name> --admindn <admin DN> [ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>

**Description of the dropadmin command** Use the dropadmin command to remove an enterprise user from the administrative group of a policy, so that the user is no longer able to create, modify, or delete the specified policy's metadata. Provide the policy name and the DN of the administrator to be removed from the administrative group.

#### Example of the dropadmin command

olsadmintool dropadmin --polname defense --admindn "cn=scott,c=us" -h yippee -D cn=lbacsys -w lbacsys

#### **Drop Policy Creator**

olsadmintool droppolcreator --userdn <user DN>
[ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>

**Description of the droppolcreator command** Use the droppolcreator command to cancel the ability of the specified user to create policies. Provide the user's DN.

#### Example of the droppolcreator command

olsadmintool droppolcreator --userdn "cn-scott,c=us" -b UA -h yippee -p 1890 -D <bind DN> -w <bind password>

#### Get Help for an olsadmintool Command

olsadmintool <command name> --help

#### **List Profiles**

olsadmintool listprofile --polname <policy name>
[ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>

**Description of the** listprofile **command** Use the listprofile command to see a list of all profiles in a given policy. Provide the policy name.

#### Example of the listprofile command

olsadmintool listprofile --polname defense -b CIA -h yippee -D cn=defense\_admin -w welcome1

#### Set Audit Options

olsadmintool audit --polname <policy name> --options <audit option name> --type

<audit option type> --success <audit success type>
[ -b <admin context> ] -h <OID host> [-p <port>] -D <bind DN> -w <bind password>
where <audit option name> can be any combination of APPLY, REMOVE, SET, PRIVILEGE,
type can be "session" or "access", and success can be "successful", "not
successful" or "both".

**Description of the** audit **command** Use the audit command to set the audit options for a policy. Provide the policy name, the options to be audited, the type of audit, and the type of success to be audited.

#### Example of the audit command

olsadmintool audit --polname defense --options "APPLY, PRIVILEGE" --type session --success success -h yippee -D cn=defense\_admin -w welcome1

# **Relating Parameters to Commands for olsadmintool**

All olsadmintool commands must specify connection parameters: the OID host, the bind DN, the bind password, and optionally, the port through which the connection to Oracle Internet Directory is to be made. (The default port is 389.)

All olsadmintool commands may specify, as needed, the subscriber/administrative-context using the -b flag.

The fact that specifying a parameter is optional, such as a port or an administrative context, is shown by enclosing the parameter within brackets. The two most common examples are [ -b <admin context> ] and [-p <port>].

Since every command must specify a host, bind DN, and password, and may, if needed, also specify an administrative context, Table B–3 uses the abbreviation **CON** to represent all of these connection parameters as a group:

[ -b <admin context> ] h <OID host> [-p <port>] -D <bind DN> -w <bind password>

# Summaries

Table B–3 summarizes the commands in the following categories:

- Policies: creating, altering, or dropping policies or their components, that is, levels, groups, and compartments
- Data labels: creating, altering, or dropping them
- Administrators and policy creators: adding or dropping them
- Users: adding or dropping users from a profile
- Auditing options: setting the options for what to audit for a policy
- Profiles: creating, listing, describing, or dropping them
- Default read or row labels: setting them

In Table B–3 and Table B–4, the column headings show only the parameters, not the keywords that must precede them. For example, Table B–3 shows *policyname* and *column-name* as parameters for the createpolicy command, without showing the keywords that must precede them (--name and --colname). These keywords <u>are</u> shown as required in each of the individual command descriptions, such as at Create Policy.

Table B–3 explains the individual parameters that are used as column headings in the summaries of Table B–3 and Table B–4.

In all these tables:

- X means required, and O means unused or omitted.
- OptionsP means policy enforcement options, that is, any combination of the following entries, separated by a comma:
  - INVERSE\_GROUP
  - HIDE
  - LABEL\_DEFAULT
  - LABEL\_UPDATE
  - CHECK\_CONTROL
  - READ\_CONTROL
  - WRITE\_CONTROL
  - INSERT\_CONTROL
  - DELETE\_CONTROL
  - UPDATE\_CONTROL
  - ALL\_CONTROL
  - NO\_CONTROL
- OptionsA means audit options, that is, any comma-separated combination of the following entries: SET, APPLY, REMOVE, or PRIVILEGE.

 Table B–3
 Summary: olsadmintool Command Parameters

Command Category	Commands & Parameters						
Policies	Command	policy name	column- name	optionsP	CON		
	olsadmintool createpolicy	Х	Х	Х	Х		
	olsadmintool alterpolicy	Х	0	Х	Х		
	olsadmintool droppolicy	Х	0	0	Х		
Within a Policy, Create:	Command	policy name	tag	short name	long name	CON	parent name
a level	olsadmintool createlevel	Х	Х	Х	Х	Х	0
a group	olsadmintool creategroup	Х	Х	Х	Х	Х	[X]
a compartment	olsadmintool createcompartment	Х	Х	Х	Х	Х	0
Within a Policy, Alter:							
a level	olsadmintool alterlevel	Х	0	u	u	u	0
a group or group parent	olsadmintool altergroup	Х	0	Х	Х	Х	0
	olsadmintool altergroupparent	Х	0	Х	0	Х	[X]

Command Category	Commands & Parameters						
	Command	policy name	tag	short name	long name	CON	parent name
a compartment	olsadmintool altercompartment	Х	0	Х	Х	Х	0
Within a Policy, Drop:							
level	olsadmintool droplevel	Х	0	Х	0	Х	0
group	olsadmintool dropgroup	Х	0	Х	0	Х	0
compartment	olsadmintool dropcompartment	Х	0	Х	0	Х	0
Data Labels	Command	policy name	tag	value	CON		
Create label	olsadmintool createlabel	Х	Х	Х	Х		
Alter data label	olsadmintool alterlabel	Х	Х	Х	Х		
Drop data label	olsadmintool droplabel	Х	0	Х	Х		
Policy Administrators	Command	policy name	userDN	CON			
Add an Admin	olsadmintool addadmin	Х	Х	Х			
Drop an Admin	olsadmintool dropadmin	Х	Х	Х			
Policy Creation	olsadmintool addpolcreator	0	Х	Х			
	olsadmintool droppolcreator	0	Х	Х			
Users	Command	policy name	profile name	userDN	CON		
Add a User	olsadmintool adduser	Х	Х	Х	Х		
Drop a User	olsadmintool dropuser	Х	Х	Х	Х		
Auditing	olsadmintool audit	X	optionsA	type	success	CON	
	olsadmintool noaudit	Х	Х	Х	Х	Х	
Help on olsadmintool olsadmintool <commandname>  help</commandname>		0	0	0	0	0	

## Table B–3 (Cont.) Summary: olsadmintool Command Parameters

	1									
Profile Action	Profile Command	Policy Name	Profile Name	Max Read Label	Max Write Label	Min Write Label	Def Read Label	Def Row Label	Priv's	CON
Create a Profile <sup>1</sup>	olsadmin tool create profile	Х	Х	Х	Х	Х	Х	Х	Х	Х
List Profiles	olsadmin tool list profile	Х	0	0	0	0	0	0	0	Х
Describe a Profile	olsadmin tool describe profile	Х	Х	0	0	0	0	0	0	Х
Drop a Profile	olsadmin tool drop profile	Х	Х	0	0	0	0	0	0	Х

 Table B-4
 Summary of Profile and Default Command Parameters

<sup>1</sup> In createprofile, specifying both privileges and labels is not required: a profile can specify labels, privileges, or both.

# **Examples of Using olsadmintool**

The subsections that follow illustrate using the olsadmintool commands in typical tasks needed to set up Oracle Label Security in an Oracle Internet Directory environment. Each command appears in this listing on multiple lines for readability, but in reality, would be given out as a single long string on the command line. The summarized results of carrying out all these commands appear in Results of These Examples, which follows the last example.

- Make Other Users Policy Creators
- Create Policies with Valid Options
- Create Policy Administrators
- Create Some Compartments
- Create Some Groups
- Create Some Labels
- Create a Profile
- Add a User to the Profile
- Add Another User to the Profile
- Set Some Audit Options

# Make Other Users Policy Creators

```
ORACLE_HOME/bin/olsadmintool addpolcreator --userdn "cn=snamudur,c=us"
-b "ou=Americas,o=Oracle,c=US" -h yippee -p 389 -D "cn=lbacsys,c=us" -w lbacsys
```

# **Create Policies with Valid Options**

```
ORACLE_HOME/bin/olsadmintool createpolicy --name Policy1 --colname pol1
--options READ_CONTROL,WRITE_CONTROL -b "ou=Americas,o=Oracle,c=US"
-h yippee -p 389 -D "cn=snamudur,c=us" -w snamudur
```

```
ORACLE_HOME/bin/olsadmintool createpolicy --name Policy2 --colname pol2
```

```
--options READ_CONTROL -b "ou=Americas,o=Oracle,c=US"
-h yippee -p 389 -D "cn=lbacsys,c=us" -w lbacsys
```

# Create Policy Administrators

```
ORACLE_HOME/bin/olsadmintool addadmin --polname Policy1
--admindn "cn=shwong,c=us" -b "ou=Americas,o=Oracle,c=US" -h yippee -p 389 -D
"cn=snamudur,c=us" -w snamudur
```

```
ORACLE_HOME/bin/olsadmintool addadmin --polname Policy2
--admindn "cn=shwong,c=us" -b "ou=Americas,o=Oracle,c=US" -h yippee -p 389 -D
"cn=lbacsys,c=us" -w lbacsys
```

# Create Some Levels

ORACLE\_HOME/bin/olsadmintool createlevel --polname Policy1 --tag 100 --shortname TS --longname "TOP SECRET" -b "ou=Americas,o=Oracle, c=US" -h yippee -p 389 -D "cn=shwong,c=us" -w shwong

ORACLE\_HOME/bin/olsadmintool createlevel --polname Policy1 --tag 99
--shortname S --longname SECRET -b "ou=Americas,o=Oracle,c=US"
-h yippee -p 389 -D "cn=shwong,c=us" -w shwong

```
ORACLE_HOME/bin/olsadmintool createlevel --polname Policy1 --tag 98
--shortname U --longname UNCLASSIFIED -b "ou=Americas,o=Oracle,c=US"
-h yippee -p 389 -D "cn=shwong,c=us" -w shwong
```

## Create Some Compartments

```
ORACLE_HOME/bin/olsadmintool createcompartment --polname Policy1 --tag 100
--shortname A --longname ALPHA -b "ou=Americas,o=Oracle,c=US"
-h yippee -p 389 D "cn=shwong,c=us" -w shwong
```

```
ORACLE_HOME/bin/olsadmintool createcompartment --polname Policy1 --tag 99
--shortname B --longname BETA -b "ou=Americas,o=Oracle,c=US"
-h yippee -p 389 -D "cn=shwong,c=us" -w shwong
```

# **Create Some Groups**

```
ORACLE_HOME/bin/olsadmintool creategroup --polname Policy1 --tag 100
--shortname G1 --longname GROUP1
-b "ou=Americas,o=Oracle,c=US" -h yippee -p 389 -D "cn=shwong,c=us" -w shwong
ORACLE_HOME/bin/olsadmintool creategroup --polname Policy1 --tag 99
--shortname G2 --longname GROUP2
-b "ou=Americas,o=Oracle,c=US" -h yippee -p 389 -D "cn=shwong,c=us" -w shwong
ORACLE_HOME/bin/olsadmintool creategroup --polname Policy1 --tag 98
--shortname G3 --longname GROUP3
-b "ou=Americas,o=Oracle,c=US" -h yippee -p 389 -D "cn=shwong,c=us" -w shwong
```

# **Create Some Labels**

```
ORACLE_HOME/bin/olsadmintool createlabel --polname Policy1 --tag 100
--value TS:A:G1
-b "ou=Americas,o=Oracle,c=US" -h yippee -p 389 -D "cn=shwong,c=us" -w shwong
```

```
ORACLE_HOME/bin/olsadmintool createlabel --polname Policy1 --tag 101
--value TS:A,B:G2
-b "ou=Americas,o=Oracle,c=US" -h yippee -p 389 -D "cn=shwong,c=us" -w shwong
```

# **Create a Profile**

```
ORACLE_HOME/bin/olsadmintool createprofile --polname Policy1 --profname Profile1
--maxreadlabel TS:A:G1 --maxwritelabel TS:A:G1 --minwritelabel U::
--defreadlabel U:A:G1 --defrowlabel U:A:G1 --privileges WRITEUP,READ
-b "ou=Americas,o=Oracle,c=US" -h yippee -p 389 -D "cn=shwong,c=us" -w shwong
```

# Add a User to the Profile

```
ORACLE_HOME/bin/olsadmintool adduser --polname Policy1 --profname Profile1
--userdn cn=nina,ou=Asia,o=microsoft,l=seattle,st=WA,c=US
-b "ou=Americas,o=Oracle,c=US" -h yippee -p 389 -D "cn=shwong,c=us" -w shwong
```

# Add Another User to the Profile

```
ORACLE_HOME/bin/olsadmintool adduser --polname Policy1 --profname Profile1
--userdn cn=daniel,ou=France,o=oracle,l=madison,st=WI,c=US
-b "ou=Americas,o=Oracle,c=US" -h yippee -p 389 -D "cn=shwong,c=us" -w shwong
```

## Set Some Audit Options

```
ORACLE_HOME/bin/olsadmintool audit --polname Policy1 --option "SET,APPLY"
--type SESSION --success BOTH
-b "ou=Americas,o=Oracle,c=US" -h yippee -p 389 -D "cn=shwong,c=us" -w shwong
```

# **Results of These Examples**

As a result of running the sets of olsadmintool commands outlined, this sample Oracle Label Security site has the following structure:

- Policy creators: User snamudur
- Policies: Policy1 and Policy2.
- Policy Administrators: User shwong
- Levels, Compartments, and Groups: Refer to Table B–5, "Label Component Definitions from Using olsadmintool Commands".

Label	Tog	Short Norro	Long Nome
Component	Tag	Short Name	Long Name
Level	l 100 TS		TOP SECRET
	99	S	SECRET
	98	U	UNCLASSIFIED
Compartment	100	А	ALPHA
	99	В	BETA
Group	100	G1	GROUP1
	99	G2	GROUP2
	98	G3	GROUP3
-			

#### Table B–5 Label Component Definitions from Using olsadmintool Commands

- **Data labels:** Tag 100 for TS:A:G1 and tag 101 for TS:A,B:G2
- Users: Nina, from the Asia group of Microsoft, based in Seattle, Washington, managed under the Americas organization of the US Oracle organization, and Daniel, from the France group of Oracle in Madison, Wisconsin, managed under the same organization.
- **Profiles:** Refer to Table B–6, " Contents of Profile1 from Using olsadmintool Commands".

Profile Element	Contents	Long-name Expansion or Meaning
MaxReadLabel	TS:A:G1	TOP SECRET: ALPHA: GROUP1
MaxWriteLabel	TS:A:G1	TOP SECRET: ALPHA: GROUP1
MinWriteLabel	U::	UNCLASSIFIED (not restricted to any compartments or groups)
DefReadLabel	U:A:G1	UNCLASSIFIED:ALPHA:GROUP1
DefRowLabel	U:A:G1	UNCLASSIFIED:ALPHA:GROUP1
Privileges	WRITE_UP, READ	User can read any row and raise the level of rows the user writes.

 Table B–6
 Contents of Profile1 from Using olsadmintool Commands

• Auditing options: SET, APPLY, SESSION, and BOTH

# С

# Reference

This appendix provides the following reference information:

- Oracle Label Security Data Dictionary Tables and Views
  - Oracle Database Data Dictionary Tables
  - Oracle Label Security Data Dictionary Views
  - Oracle Label Security Auditing Views
- Restrictions in Oracle Label Security
  - CREATE TABLE AS SELECT Restriction in Oracle Label Security
  - Label Tag Restriction
  - Export Restriction in Oracle Label Security
  - Oracle Label Security Removal Restriction
  - Shared Schema Support
  - Hidden Columns Restriction
- Installing Oracle Label Security
- Removing Oracle Label Security

# **Oracle Label Security Data Dictionary Tables and Views**

- Oracle Database Data Dictionary Tables
- Oracle Label Security Data Dictionary Views
- Oracle Label Security Auditing Views

# Oracle Database Data Dictionary Tables

Oracle Label Security does not in any way label the Oracle data dictionary tables. Access is controlled by standard *Oracle Database* system and object privileges. For a description of all data dictionary tables and views, refe to the *Oracle Database Reference*.

# **Oracle Label Security Data Dictionary Views**

Oracle Label Security maintains an independent set of data dictionary tables. These tables are exempt from any policy enforcement. This section lists the views that can display information related to Oracle Label Security.

Note that access to the DBA views is granted by default to the SELECT\_CATALOG\_ ROLE, a standard *Oracle Database* role that lets you examine the *Oracle Database* data dictionary.

# ALL\_SA\_AUDIT\_OPTIONS

Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
USER_NAME	NOT NULL	VARCHAR2(30)
APY		VARCHAR2(3)
REM		VARCHAR2(3)
SET_		VARCHAR2(3)
PRV		VARCHAR2(3)

# ALL\_SA\_COMPARTMENTS

Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
COMP_NUM	NOT NULL	NUMBER(4)
SHORT_NAME	NOT NULL	VARCHAR2(30)
LONG_NAME	NOT NULL	VARCHAR2(80)

# ALL\_SA\_DATA\_LABELS

Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
LABEL		VARCHAR2(4000)
LABEL_TAG		NUMBER

# ALL\_SA\_GROUPS

Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
GROUP_NUM	NOT NULL	NUMBER(4)
SHORT_NAME	NOT NULL	VARCHAR2(30)
LONG_NAME	NOT NULL	VARCHAR2(80)
PARENT_NUM		NUMBER(4)
PARENT_NAME		VARCHAR2(30)

# ALL\_SA\_LABELS

Access to ALL\_SA\_LABELS is PUBLIC. However only the labels authorized for read access by the session are visible.

Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
LABEL		VARCHAR2(4000)
LABEL_TAG		NUMBER
LABEL_TYPE		VARCHAR2(15)

# ALL\_SA\_LEVELS

Name	Null?	Туре
POLICY_NAME		VARCHAR2(30)
LEVEL_NUM		NUMBER(4)
SHORT_NAME		VARCHAR2(30)
LONG_NAME		VARCHAR2(80)

# ALL\_SA\_POLICIES

Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
COLUMN_NAME	NOT NULL	VARCHAR2(30)
STATUS		VARCHAR2(8)
POLICY_OPTIONS		VARCHAR2(4000)

# ALL\_SA\_PROG\_PRIVS

Name	Null?	Туре
SCHEMA_NAME	NOT NULL	VARCHAR2(30)
PROGRAM_NAME	NOT NULL	VARCHAR(30)
POLICY_NAME	NOT NULL	VARCHAR2(30)
PROGRAM_PRIVILEGES		VARCHAR2(4000)

# ALL\_SA\_SCHEMA\_POLICIES

Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
SCHEMA_NAME	NOT NULL	VARCHAR2(30)
STATUS		VARCHAR2(8)
SCHEMA_OPTIONS		VARCHAR2(4000)

Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
SCHEMA_NAME	NOT NULL	VARCHAR2(30)
TABLE_NAME	NOT NULL	VARCHAR2(30)
STATUS		VARCHAR2(8)
TABLE_OPTIONS		VARCHAR2(4000)
FUNCTION		VARCHAR2(1024)
PREDICATE		VARCHAR2(256)

\_

# ALL\_SA\_TABLE\_POLICIES

# ALL\_SA\_USERS

Name	Null?	Туре
USER_NAME	NOT NULL	VARCHAR2(30)
POLICY_NAME	NOT NULL	VARCHAR2(30)
USER_PRIVILEGES		VARCHAR2(4000)
MAX_READ_LABEL		VARCHAR2(4000)
MAX_WRITE_LABEL		VARCHAR2(4000)
MIN_WRITE_LABEL		VARCHAR2(4000)
DEFAULT_READ_LABEL		VARCHAR2(4000)
DEFAULT_WRITE_LABEL		VARCHAR2(4000)
DEFAULT_ROW_LABEL		VARCHAR2(4000)
USER_LABELS		VARCHAR2(4000)

# ALL\_SA\_USER\_LABELS

Name	Null?	Туре
USER_NAME	NOT NULL	VARCHAR2(30)
POLICY_NAME	NOT NULL	VARCHAR2(30)
MAX_READ_LABEL	NOT NULL	VARCHAR2(4000)
MAX_WRITE_LABEL		VARCHAR2(4000)
MIN_WRITE_LABEL		VARCHAR2(4000)
DEFAULT_READ_LABEL		VARCHAR2(4000)
DEFAULT_WRITE_LABEL		VARCHAR2(4000)
DEFAULT_ROW_LABEL		VARCHAR2(4000)
LABELS		VARCHAR2(4000)

**Note:** The field USER\_LABELS in ALL\_SA\_USERS and the field LABELS in ALL\_SA\_USER\_LABELS are retained solely for backward compatibility and will be removed in the next release.

#### ALL\_SA\_USER\_LEVELS

Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
USER_NAME	NOT NULL	VARCHAR2(30)
MAX_LEVEL	NOT NULL	VARCHAR2(30)
MIN_LEVEL	NOT NULL	VARCHAR2(30)
DEF_LEVEL	NOT NULL	VARCHAR2(30)
ROW_LEVEL	NOT NULL	VARCHAR2(30)

# ALL\_SA\_USER\_PRIVS

Name	Null?	Туре
USER_NAME	NOT NULL	VARCHAR2(30)
POLICY_NAME	NOT NULL	VARCHAR2(30)
USER_PRIVILEGES		VARCHAR2(4000)

# DBA\_SA\_AUDIT\_OPTIONS

Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
USER_NAME	NOT NULL	VARCHAR2(30)
APY		VARCHAR2(3)
REM		VARCHAR2(3)
SET_		VARCHAR2(3)
PRV		VARCHAR2(3)

# DBA\_SA\_COMPARTMENTS

Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
COMP_NUM	NOT NULL	NUMBER(4)
SHORT_NAME	NOT NULL	VARCHAR2(30)
LONG_NAME	NOT NULL	VARCHAR2(80)

# DBA\_SA\_DATA\_LABELS

Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
LABEL		VARCHAR2(4000)
LABEL_TAG		NUMBER

# DBA\_SA\_GROUPS

Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
GROUP_NUM	NOT NULL	NUMBER(4)
SHORT_NAME	NOT NULL	VARCHAR2(30)
LONG_NAME	NOT NULL	VARCHAR2(80)
PARENT_NUM		NUMBER(4)
PARENT_NAME		VARCHAR2(30)

# DBA\_SA\_GROUP\_HIERARCHY

Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
HIERARCHY_LEVEL		NUMBER
GROUP_NAME		VARCHAR2(4000)

# DBA\_SA\_LABELS

Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
LABEL		VARCHAR2(4000)
LABEL_TAG		NUMBER
LABEL_TYPE		VARCHAR2(15)

# DBA\_SA\_LEVELS

Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
LEVEL_NUM	NOT NULL	NUMBER(4)
SHORT_NAME	NOT NULL	VARCHAR2(30)
LONG_NAME	NOT NULL	VARCHAR2(80)

# DBA\_SA\_POLICIES

Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
COLUMN_NAME	NOT NULL	VARCHAR2(30)
STATUS		VARCHAR2(8)
POLICY_OPTIONS		VARCHAR2(4000)

# DBA\_SA\_PROG\_PRIVS

Name	Null?	Туре
SCHEMA_NAME	NOT NULL	VARCHAR2(30)
PROGRAM_NAME	NOT NULL	VARCHAR2(30)
POLICY_NAME	NOT NULL	VARCHAR2(30)
PROGRAM_PRIVILEGES		VARCHAR2(4000)

### DBA\_SA\_SCHEMA\_POLICIES

Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
SCHEMA_NAME	NOT NULL	VARCHAR2(30)
STATUS		VARCHAR2(8)
SCHEMA_OPTIONS		VARCHAR2(4000)

### DBA\_SA\_TABLE\_POLICIES

Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
SCHEMA_NAME	NOT NULL	VARCHAR2(30)
TABLE_NAME	NOT NULL	VARCHAR2(30)
STATUS		VARCHAR2(8)
TABLE_OPTIONS		VARCHAR2(4000)
FUNCTION		VARCHAR2(1024)
PREDICATE		VARCHAR2(256)

### DBA\_SA\_USERS

Name	Null?	Туре
USER_NAME	NOT NULL	VARCHAR2(30)
POLICY_NAME	NOT NULL	VARCHAR2(30)
USER_PRIVILEGES		VARCHAR2(4000)

Name	Null?	Туре
MAX_READ_LABEL		VARCHAR2(4000)
MAX_WRITE_LABEL		VARCHAR2(4000)
MIN_WRITE_LABEL		VARCHAR2(4000)
DEFAULT_READ_LABEL		VARCHAR2(4000)
DEFAULT_WRITE_LABEL		VARCHAR2(4000)
DEFAULT_ROW_LABEL		VARCHAR2(4000)
USER_LABELS		VARCHAR2(4000)

**Note:** The field USER\_LABELS in DBA\_SA\_USERS is retained solely for backward compatibility and will be removed in the next release.

-

### DBA\_SA\_USER\_COMPARTMENTS

-

Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
USER_NAME	NOT NULL	VARCHAR2(30)
COMP	NOT NULL	VARCHAR2(30)
RW_ACCESS		VARCHAR2(5)
DEF_COMP	NOT NULL	VARCHAR2(1)
ROW_COMP	NOT NULL	VARCHAR2(1)

### DBA\_SA\_USER\_GROUPS

Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
USER_NAME	NOT NULL	VARCHAR2(30)
GRP	NOT NULL	VARCHAR2(30)
RW_ACCESS		VARCHAR2(5)
DEF_GROUP	NOT NULL	VARCHAR2(1)
ROW_GROUP	NOT NULL	VARCHAR2(1)

### DBA\_SA\_USER\_LABELS

Name	Null?	Туре
USER_NAME	NOT NULL	VARCHAR2(30)
POLICY_NAME	NOT NULL	VARCHAR2(30)
MAX_READ_LABEL	NOT NULL	VARCHAR2(4000)

lame	Null?	Туре
MAX_WRITE_LAB	EL	VARCHAR2(4000)
MIN_WRITE_LABE	L	VARCHAR2(4000)
DEFAULT_READ_L	ABEL	VARCHAR2(4000)
DEFAULT_WRITE_	LABEL	VARCHAR2(4000)
DEFAULT_ROW_LA	ABEL	VARCHAR2(4000)
LABELS		VARCHAR2(4000)

**Note:** The field LABELS in DBA\_SA\_USER\_LABELS is retained solely for backward compatibility and will be removed in the next release.

### DBA\_SA\_USER\_LEVELS

Name	Null?	Туре
POLICY_NAME	NOT NULL	VARCHAR2(30)
USER_NAME	NOT NULL	VARCHAR2(30)
MAX_LEVEL	NOT NULL	VARCHAR2(30)
MIN_LEVEL	NOT NULL	VARCHAR2(30)
DEF_LEVEL	NOT NULL	VARCHAR2(30)
ROW_LEVEL	NOT NULL	VARCHAR2(30)

### DBA\_SA\_USER\_PRIVS

Name	Null?	Туре
USER_NAME	NOT NULL	VARCHAR2(30)
POLICY_NAME	NOT NULL	VARCHAR2(30)
USER_PRIVILEGES		VARCHAR2(4000)

### **Oracle Label Security Auditing Views**

Using the SA\_AUDIT\_ADMIN.CREATE\_VIEW procedure, you can create an audit trail view for a specific policy. By default, this view is named DBA\_*policyname\_*AUDIT\_TRAIL.

The DBA\_SA\_AUDIT\_OPTIONS view contains the columns POLICY\_NAME, USER\_NAME, APY, SET\_, and PRV.

**See Also:** "Creating and Dropping an Audit Trail View for Oracle Label Security" on page 11-6

# **Restrictions in Oracle Label Security**

The following restrictions exist in this Oracle Label Security release:

- CREATE TABLE AS SELECT Restriction in Oracle Label Security
- Label Tag Restriction
- Export Restriction in Oracle Label Security
- Oracle Label Security Removal Restriction
- Shared Schema Support
- Hidden Columns Restriction

# **CREATE TABLE AS SELECT Restriction in Oracle Label Security**

If you attempt to perform CREATE TABLE AS SELECT in a schema that is protected by an Oracle Label Security policy, then the statement will fail.

## Label Tag Restriction

Label tags must be unique across the policies in the database. When you use multiple policies in a database, you cannot use the same numeric label tag in different policies.

# **Export Restriction in Oracle Label Security**

The LBACSYS schema cannot be exported due to the use of opaque types in Oracle Label Security. An export of the entire database (parameter FULL=Y) with Oracle Label Security installed can be done, except that the LBACSYS schema would not be exported.

## **Oracle Label Security Removal Restriction**

Do not perform a DROP USER CASCADE on the LBACSYS account.

Connect to the database as user SYS, using the AS SYSDBA syntax, and run the file \$ORACLE\_HOME/rdbms/admin/catnools.sql to remove Oracle Label Security.

**See Also:** Your platform-specific Oracle installation documentation

## **Shared Schema Support**

User accounts defined in the Oracle Internet Directory cannot be given individual Oracle Label Security authorizations. However, authorizations can be given to the shared schema to which the directory users are mapped.

The Oracle Label Security function SET\_ACCESS\_PROFILE can be used programmatically to set the label authorization profile to use after a user has been authenticated and mapped to a shared schema. Oracle Label Security does not enforce a mapping between users who are given label authorizations in Oracle Label Security and actual database users.

## **Hidden Columns Restriction**

PL/SQL does not recognize references to hidden columns in tables. A compiler error will be generated.

# **Installing Oracle Label Security**

The person intending to install Oracle Label Security first selects the Custom installation choice. Oracle Label Security is listed as one of the options in the custom installation screen. After copying the Oracle Label Security files and relinking Oracle, the installer software automatically launches the Database Configuration Assistant (DBCA) during the database registration process, to configure options for the database to be created.

In DBCA, if Oracle Internet Directory is to be enabled for Oracle Label Security use, an additional option enables the installer users to configure the password for the Oracle Directory Integration and Provisioning (DIP) user. A DIP user with default password DIP has been created by catproc.sql. If the password is set during this configuration step, then the DIP provisioning profile will be created with the new DIP password.

Behind the scenes, DBCA does the following:

- Runs catolsd.sql (as supposed to running catols.sql for a standalone Oracle Label Security configuration)
- Creates the DIP provisioning profile with the given database DN for this database
- Runs the bootstrap utility to refresh the database with policy information from Oracle Internet Directory
- adds database DN to the cn=DBServers group

**Note:** If this password is ever changed, Oracle Internet Directory must be updated with this information, using the provisioning tool oidprovtool.

## **Oracle Label Security and the SYS.AUD\$ Table**

Installing Oracle Label Security automatically moves the AUD\$ table out of SYS and into SYSTEM, and into a different tablespace.

Having the AUD\$ table in the SYSTEM schema is supported when Oracle Label Security is being used.

When Oracle Label Security is not installed, moving the SYS.AUD\$ table out of the SYSTEM tablespace is not supported because the Oracle code makes implicit assumptions about the data dictionary tables, such as SYS.AUD\$, in support of upgrades and backup/recovery scenarios. Moving SYS.AUD\$ is not supported unless done by Oracle when Oracle Label Security is installed.

# **Removing Oracle Label Security**

Perform the following steps to remove Oracle Label Security. Do not perform a DROP USER CASCADE on the LBACSYS account to remove Oracle Label Security.

- 1. Connect AS SYSDBA.
- **2.** Run the \$ORACLE\_HOME/rdbms/admin/catnools.sql script to delete the LBACSYS account.
- 3. Use the Oracle Universal Installer to remove Oracle Label Security.

**See Also:** Your platform-specific Oracle installation documentation

# Oracle Label Security in an RAC Environment

This appendix discusses using Oracle Label Security in a Real Application Clusters (RAC) environment. It includes the following sections:

- Using Oracle Label Security Policy Functions in an RAC Environment
- Using Transparent Application Failover in Oracle Label Security

# Using Oracle Label Security Policy Functions in an RAC Environment

Policy changes made on one instance are available to other instances in the RAC immediately. It is not necessary to restart the other instances to pick up the changes.

Important changes made on one database instance are automatically propagated to the other instances. One example would be creating a new policy. Another would be altering the policy options.

Propagating such changes ensures two valuable protections:

- That all users of the table are subject to the same policy
- That if any instance fails, continuation of its work by other instances will use the same policies and parameters that were in force immediately prior to that failure. So, if a policy had been enabled or disabled, it would be seen as such in all instances.

If an administrator changes policy information in one instance by using the policy functions listed in Table D–1, Oracle Label Security stores the relevant information about whatever that function call changed. The new information is immediately available to the other active instances in the RAC, enabling uniformity among users of the affected policies.

Policy Functions	Comments
sa_sysdba.create_policy()	Creates a new policy
sa_sysdba.drop_policy()	Drops an existing policy
sa_sysdba.enable_policy()	Enables an existing policy
<pre>sa_sysdba.disable_policy()</pre>	Disables an existing policy
sa_sysdba.alter_policy()	Alters an existing policy

Table D–1 Policy Functions Preserving Status in an RAC Environment

# Using Transparent Application Failover in Oracle Label Security

Session information is preserved on Transparent Application Failover. Any changes to the session's information by way of session functions listed in Table D–2 are preserved on Transparent Application Failover.

For example, suppose a user Scott is logged on with default label Top Secret. If he calls sa\_session.set\_label() to change his session label to Secret, and a failover to another instance occurs, he will see no change but his session label remains Secret.

Preserving current user session information means that the access permissions and restrictions on what data that user can see or affect remain as they were. Despite the failover, the user can see and affect only the tables and rows accessible before the failover. If preservation were not the case, failing over to another instance could cause or enable the user to see a different set of data.

Whenever one of the session functions listed in Table D–2 is used, Oracle Label Security stores the relevant information about whatever was changed by that function call.

Session Functions	Comments
sa_session.set_label()	Lets the user set a new level and new compartments and groups to which he or she has read access
<pre>sa_session.set_row_label()</pre>	Lets the user set the default row label that will be applied to new rows
<pre>sa_session.save_default_labels()</pre>	Lets the user store the current session label and row label as the default for future sessions
<pre>sa_session.restore_default_labels()</pre>	Lets the user reset the current session label and row label to the stored default settings
<pre>sa_session.set_access_profile()</pre>	Sets the Oracle Label Security authorizations and privileges of the database session to those of the specified user

Table D–2 Session Functions Preserving Status in an RAC Environment

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