# StorageTek Automated Cartridge System Library Software

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## Contents

Preface	. v
Audience	v
Documentation Accessibility	v

## 1 Overview

Product Overview	1-1
General Security Principles	1-1
Keep Software Up To Date	1-1
Restrict Network Access to Critical Services	1-1
Follow the Principle of Least Privilege	1-2
Monitor System Activity	1-2
Keep Up To Date on Latest Security Information	1-2

## 2 Secure Installation

Understand Your Environment	2-1
Which resources need to be protected?	2-1
From whom are the resources being protected?	2-1
What will happen if the protections on strategic resources fail?	2-1
Recommended Procedure for Securing ACSLS	2-1
Securing ACSLS Internet Communication	2-2
Secure ACSLS and Tape Libraries Behind the Corporate Firewall	2-2
ACSLS Firewall Security Option	2-2
Ethernet Ports Used for ACSLS Communication	2-2
Configuring Firewalls running on the ACSLS Server	2-4
Installing and Configuring Solaris	2-5
Installing and Configuring Linux	2-6
Auditing Linux Security	2-6
SELinux Security	2-7
Installing and Configuring ACSLS	2-7
Perform a Standard ACSLS Installation	2-7
Use Strong Passwords for the ACSLS User IDs	2-7
Restrict Access to ACSLS Files	2-7
Set 'root' as the Effective User ID for Three ACSLS Files	2-8
Review Settings for ACSLS Static and Dynamic Variables	2-8
Configuring WebLogic	2-8

Use the ACSLS userAdmin.sh utility to create and maintain ACSLS GUI users	2-8
Using the ACSLS GUI	2-8
Install the Latest JRE Version on GUI Client Systems	2-8
Accessing the ACSLS GUI	2-9
Using the ACSLS GUI	2-9
ACSLS demo certificate	2-9
Configuring a self-signed digital certificate	2-9
Digital certificates signed by a third party signing authority	2-9
Installing ACSLS HA	2-10

## 3 Security Features

The Security Model	3-1
Configuring and Using Authentication	3-1
ACSLS User Authentication by the Solaris or Linux Operating Systems	3-1
ACSLS GUI User Authentication by WebLogic	3-2
Audit Considerations	3-2
Keeping Audited Information Manageable	3-2
Evaluate the purpose for auditing	3-2
Audit knowledgeably	3-2
Configuring and Using the ACSLS Audit Logs	3-2
ACSLS Log Directory	3-2
ACSLS Log/sslm Directory	3-4
Viewing ACSLS Audit Trails from the GUI's Log Viewer	3-4
View System Events from the GUI	3-4
Configuring and Using the Solaris Audit Logs	3-4
Configuring and Using the Linux Audit Logs	3-5
Configuring and Using the WebLogic Audit Logs	3-5

## 4 Security Considerations for Developers

Enable the Firewall Security on the Client Application's Server	4-	1
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## A Secure Deployment Checklist

## **B** References

## Preface

This document describes the security features of Oracle's StorageTek Automated Cartridge System Library Software (ACSLS) and the ACSLS High Availability solution (ACSLS HA).

Because ACSLS HA and the ACSLS SNMP Agent also run on the ACSLS server, protecting the ACSLS server protects ACSLS, ACSLS HA, and the ACSLS SNMP Agent.

## Audience

This guide is intended for anyone involved with using security features and secure installation and configuration of ACSLS.

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# Overview

This section gives an overview of ACSLS and explains the general principles of application security.

**Note:** Throughout this document, the Automated Cartridge System Library Software product is referred to as ACSLS, and the ACSLS High Availability solution is referred to as ACSLS HA.

## **Product Overview**

ACSLS is Oracle's tape library server software that controls one or more StorageTek tape libraries for open systems clients. An Automated Cartridge System (ACS) is a tape library or a group of tape libraries connected through pass-thru-ports (PTPs). ACSLS manages one or more ACSs through "control path" commands sent across a network. The software includes a system administration component, interfaces to client system applications, and library management facilities.

## **General Security Principles**

The following principles are fundamental to using any product securely.

#### Keep Software Up To Date

One of the principles of good security practice is to keep all software versions and patches up to date. This document assumes that you are running ACSLS 8.4 or a later release, with all relevant maintenance applied. Running the latest ACSLS release assures that you have the latest enhancements and fixes.

Apply all significant security patches to the OS and to services installed with the OS. Please apply these patches selectively, because applying all available updates may install new features and even new OS releases that ACSLS and ACSLS HA have not been tested with.

#### **Restrict Network Access to Critical Services**

Keep both the ACSLS and the libraries that it manages behind a firewall.

Using a private network for TCP/IP communications between ACSLS and tape libraries is recommended.

## Follow the Principle of Least Privilege

The principle of least privilege states that users should be given the least amount of privilege to perform their jobs. User privileges should be reviewed periodically to determine relevance to current job responsibilities.

On ACSLS, this means that operators who only issue routine commands using cmd\_ proc should login as the acssa user. System administrators who login as the acssa user also have access to a wider range of utilities and configuration commands. Use of the acsdb user ID is not needed for normal operations.

#### **Monitor System Activity**

System security stands on three legs: good security protocols, proper system configuration, and system monitoring. Auditing and reviewing audit records address this third requirement. Each component within a system has some degree of monitoring capability. Follow audit advice in this document and regularly monitor audit records

## Keep Up To Date on Latest Security Information

Oracle continually improves its software and documentation. Check this document every release for revisions.

## **Secure Installation**

This section outlines the planning and implementation process for a secure installation and configuration and describes recommended deployment topologies for ACSLS.

## **Understand Your Environment**

To better understand security needs, the following questions must be asked:

#### Which resources need to be protected?

The key resources that ACSLS manages are tape libraries, drives, and cartridges. They need to be protected from inadvertent as well as malicious access. For example, prevent people from mistakenly logging into a different ACSLS server by using different passwords for the ACSLS user IDs on different servers.

#### From whom are the resources being protected?

You want to protect the tape storage resources from both unauthorized internal and external access.

## What will happen if the protections on strategic resources fail?

ACSLS can mount cartridges on tape drives. If a user can connect to the tape drive through the data path, they can read data on the tape if it is not encrypted.

Users who have access to both ACSLS and a tape library can enter and eject cartridges from a tape library.

## **Recommended Procedure for Securing ACSLS**

When securing ACSLS and required infrastructure components, follow this procedure to ensure that ACSLS will continue to function after the changes are made:

- Install ACSLS.
- Verify that ACSLS is functioning correctly. Include configuring and auditing libraries, mounting and dismounting tapes, entering and ejecting tapes, and backing-up and restoring the database.
- Implement the change to increase security.
- Verify that ACSLS still functions correctly.

## **Securing ACSLS Internet Communication**

This section describes recommendations for deploying ACSLS to secure Internet access.

#### Secure ACSLS and Tape Libraries Behind the Corporate Firewall

ACSLS and the tape libraries it supports should be deployed behind the corporate firewall. If people working remotely need to login to the ACSLS server, they can access it through a VPN.

**Note:** If you have an IPv4-based edge firewall, it should be configured to drop all outbound IPv4 protocol 41 packets and UDP port 3544 packets to prevent Internet hosts from using any IPv6-over-IPv4 tunnelled traffic to reach internal hosts.

## **ACSLS Firewall Security Option**

If client applications, which use ACSLS to mount tapes and manage tape libraries, are separated from ACSLS by a firewall, we recommend enabling the Firewall Security Option. Even if the client applications are not separated from ACSLS by a firewall, implementing the Firewall Security Option provides additional ACSLS security by restricting the ports used for communication between ACSLS and its client applications, as shown below. For these reasons, the CSI\_FIREWALL\_SECURE static variable defaults to TRUE in ACSLS 8.1 and later releases.



For details, see the "Firewall Security Option" appendix in the ACSLS Administrator's *Guide*.

#### Ethernet Ports Used for ACSLS Communication

- The following ports are used on the ACSLS server. Ensure that any firewalls are configured to allow traffic to these ports. This included firewalls implemented by ipfilter on Solaris or iptables on Linux.
  - 22 both directions used for ssh access.

- 111 portmapper, unless portmapper has been disabled.
- 115 used for SFTP (Secure File Transfer Protocol).
- 161 default port for ACSLS SNMP agent get/set/walk.
- 162 default port for ACSLS SNMP agent traps.

**Note:** The ports used by the ACSLS SNMP agent are configurable by the command: AcslsAgtdSnmpConf [ -p port ] [-t trap port] [-d]. The -d option displays the current setting. After changing the port setting, you must restart the agent with the command, agentRegister.

5432 default port for internal communication from ACSLS to the PostgreSQL database (the PGPORT environment variable for the acsss user ID).

If port 5432 is taken, the next available higher port number is used.

**Note:** Port 5432 only needs to be accessible from localhost (127.0.0.1).

- 7001 and 7002 used by WebLogic and the ACSLS GUI.
- 30031 or the ACSLS CSI's listening port, set by CSI\_INET\_PORT.
- 50003 port used for internal communication from the ACSLS GUI and Java components to legacy ACSLS processing. This is not configurable.
- For client applications to communicate with ACSLS through the ACSAPI, the following ports must be open:
  - The client application must be able to communicate with the ACSLS CSI's listening port. This defaults to 30031, and is set by the CSI\_INET\_PORT static variable.

You can discover which ports are in use by ACSLS to listen for requests from ACSAPI clients with the following command from your Unix shell:

rpcinfo -p | egrep "300031 | 536871166"

The port IDs will be listed in the last field of the display.

 The ACSAPI client (for example, a NetBackup or SAM-QFS server) sets its fixed incoming port using the SSI\_INET\_PORT environmental variable.
 Specify a port in the range of 1024-65535, excluding ports 50001 and 50004.
 The ACSLS server must be able to communicate with this port.

**Note:** On an ACSAPI client server, ports 50001 and 50004 are used for AF\_INET domain IPC communication to the mini-Event Logger and from client applications to the SSI.

See the Firewall Security Option appendix in the *ACSLS Administrator's Guide* for more details about communication between client applications and ACSLS.

 If the XAPI component is installed, the XAPI server uses a fixed listening port to receive incoming TCP requests from ELS clients. The XAPI listening port is defined by the XAPI\_PORT static variable. XAPI\_PORT defaults to 50020. It must be between 1024 and 65535, and cannot conflict with any other port used by ACSLS or other applications.

Please see the XAPI Client Interface appendix in the *ACSLS Adiminstrator's Guide* for more details about the XAPI\_PORT. This appendix also provides details about how to display and set the XAPI\_PORT static variable.

Ports that must be open on an SL8500 or SL3000 library:

ACSLS communicates with these ports on an SL8500 or SL3000 library's 2A and 2B Ethernet connections. If communication from ACSLS to these ports is blocked, ACSLS cannot manage the library.

- 50001 Used for all normal communication between ACSLS and the library
- 50002 Used for by ACSLS HA to determine whether the alternate HA node can communicate with the library before failing over to the alternate node

#### Configuring Firewalls running on the ACSLS Server

Besides external firewalls, firewall protection can be implemented on your ACSLS server through ipfilter on Solaris or iptables on Linux. This describes how to manage these firewalls running on your ACSLS server.

Managing ipfilter on Solaris:

Consult the man pages for ipf and ipfilter for detailed information.

- The ipfilter firewall is enabled (disabled) by 'root' using the command:

svcadm enable ipfilter (svcadm disable ipfilter)

To learn the current status of ipfilter:

svcs ipfilter

- Firewall policies are defined in the file: /etc/ipf/ipf.conf

To allow free communication between components on the local host (e.g. between ACSLS and WebLogic or between the GUI and the ACSLS database), include a statement such as:

pass in quick from 127.0.0.1 to 127.0.0.1

or

pass in quick from 127.0.0.1 to all

You need to define policies that allow access to all of the ports that are needed for ACSLS. For example, to include a policy allowing remote Web-based browsers to access the ACSLS GIU, you need to open up ports 7001 and 7002.

pass in quick from any to any port = 7001

pass in quick from any to any port = 7002

After you discover which ports are used by ACSLS to listen for requests from ACSAPI clients, add 'pass in quick' statements for each of these ports.

It may be necessary to include a 'pass in quick' statement for the RPC portmapper port, 111.

The last statement in your proposed rule set, "block in from any", states that no traffic should reach the host unless specifically allowed in previous statements.

Managing iptables on Linux:

- The iptables firewall is enabled (disabled) by 'root' using the command:

service iptables start (service iptables stop)

To check the status of iptables:

service iptables status

The policy file for iptables is /etc/sysconfig/iptables:

You need to define policies that allow access to all of the ports that are needed for ACSLS. For example, to include a policy that allows remote http/https access to the ACSLS GUI, you should update that file to include exceptions for ports 7001 and 7002 using statements like:

-A input -p tcp --dport 7001 -j ACCEPT -A input -p tcp --dport 7002 -j ACCEPT

After you discover which ports are used by ACSLS to listen for requests from ACSAPI clients, you will need to add exceptions for each of these to the iptables policy file. It may be necessary to include an exception statement for the RPC portmapper port, 111.

## Installing and Configuring Solaris

This section describes how to install and configure Solaris securely.

Suggestions include:

- Apply all significant security patches to the OS and to services installed with the OS. Please apply these patches selectively, because applying all available updates may install new features and even new OS releases that ACSLS and ACSLS HA have not been tested with.
- Disable telnet and rlogin. Use ssh instead. Also disable ftp and use sftp instead.

Disable the telnet, rlogin, and ftp services by issuing the following commands as root.

To see all the services:

SVCS

To disable telnet, rlogin, and ftp:

svcadm disable telnet svcadm disable rlogin

svcadm disable ftp

- Don't disable ssh. You want users to remotely login to the ACSLS using ssh, not telnet or rlogin. Also do not disable sftp.
- ACSLS requires rpc-bind. Do not disable it.

If Solaris is installed with the Secure by Default option, you need to alter a network configuration property for rpc-bind to permit ACSAPI clients to send requests to ACSLS.

See the *ACSLS Installation manual*, "Installing ACSLS on Solaris" chapter, "Installing Solaris" section for details.

 Some Ethernet ports on the ACSLS server need to be open for communication with ACSLS. Client applications use specific Ethernet ports for communication with ACSLS, and ACSLS communicates with specific ports on tape libraries. See Ethernet Ports Used for ACSLS Communication for the ports that need to be available for ACSLS communication. On the ACSLS server ensure that ipfilter is configured to allow traffic to the ports used by ACSLS.

Determine your Solaris auditing policy. The "Auditing in Oracle Solaris" section in "Oracle System Administration: Security Services" can help you plan for what events to audit, where your audit logs should be saved, and how you want to review them.

## Installing and Configuring Linux

Suggestions to install and configure Linux securely:

- Apply all significant security patches to the OS and to services installed with the OS. Please apply these patches selectively, because applying all available updates may install new features and even new OS releases that ACSLS and ACSLS HA have not been tested with.
- Make sure that telnet and rlogin are not installed or disabled. Use ssh instead.

Also make sure that ftp is not installed or disabled, and use sftp instead.

To see all services, login as root and:

```
service --status-all
```

To delete services permanently, use:

svccfg delete -f service-name

- Don't disable ssh. You want users to remotely login to the ACSLS using ssh, not telnet or rlogin. Also do not disable sftp.
- Network services, specifically rpcbind, must be enabled to allow ACSLS client communication.

When launching rpc on Linux, launch it with the -i flag.

• Some Ethernet ports on the ACSLS server need to be open for communication with ACSLS. Client applications use specific Ethernet ports for communication with ACSLS, and ACSLS communicates with specific ports on tape libraries. See Ethernet Ports Used for ACSLS Communication for the ports that need to be available for ACSLS communication. On the ACSLS server ensure that iptables is configured to allow traffic to the ports used by ACSLS.

## **Auditing Linux Security**

Determine your Linux auditing policies. The "Configuring and Using Auditing" section in *Oracle Linux: Security Guide for Release 6* can help you plan for what events to audit, where your audit logs should be saved, and how you want to review them.

Some useful logs and commands for auditing Linux security include:

- View var/log/secure as root to see the history of login attempts and other access messages.
- The command, 'last | more' gives you a history of users logged in.
- The /var/log/audit/audit.log.[0-9] keeps a log of access attempts that were denied by SE Linux. You must be user root to view these.

#### **SELinux Security**

ACSLS 8.4 is designed to run in optional Security Enhanced Linux environments. SELinux provides access control to files, directories, and other system resources that go beyond the traditional protection found standard in Unix environments. In addition to owner-group-public permission access, SELinux includes access control based on user role, domain, and context. The agent that enforces access control over all system resources is the Linux kernel.

The root user on a Linux system can set enforcement on or off with the setenforce command.

setenforce [Enforcing | Permissive | 1 | 0 ]

Use Enforcing or 1 to put SELinux in enforcing mode. Use Permissive or 0 to put SELinux in permissive mode

To view the current system enforcement status, use the command getenforce.

Three SELinux policy modules are loaded into the kernel when you install ACSLS: allowPostgr, acsdb, and acsdb1. These modules provide the definitions and enforcement exceptions that are necessary for ACSLS to access its own database and other system resources while SELinux enforcement is active. With these modules installed, you should be able to run normal ACSLS operations, including database operations such as bdb.acsss, rdb.acsss, db\_export.sh and db\_import.sh without the need to disable SELinux enforcement.

For more information, refer to the section on SELinux in the "Troubleshooting" Appendix in the *StorageTek ACSLS 8.4 Administrator's Guide*.

## Installing and Configuring ACSLS

This section explains how to securely install ACSLS.

#### Perform a Standard ACSLS Installation

Performing a standard ACSLS installation ensures that you will have all necessary components.

If you are migrating to a latter ACSLS release from a previous ACSLS release, review your settings for dynamic and static variables to see if you want to use more secure options, especially regarding the Firewall Secure Option.

#### Use Strong Passwords for the ACSLS User IDs

ACSLS requires the ACSLS user IDs: acsss, acssa, and acsdb. Choose strong passwords for these IDs, and change the passwords on a regular basis.

#### **Restrict Access to ACSLS Files**

ACSLS generally restricts access to the ACSLS files to only acsls group, which includes the acsss, acssa, acsdb, and root user IDs. Some database and diagnostic files are only accessible by a single acsls user ID. ACSLS runs with a umask setting of 027.

ACSLS files should not be made world readable or writable. However, restricting access beyond the installation defaults may cause ACSLS functions to fail.

## Set 'root' as the Effective User ID for Three ACSLS Files

The installation script advises customers that the effective user id of 'root' must be set (setuid) in three executable files in the /export/home/ACSSS file system:

- acsss (This binary must be run with 'root' privileges because it is used to start and stop system services required by the ACSLS application.)
- db\_command (This binary starts and stops the PostgreSQL database engine that controls and maintains the ACSLS database.)
- get\_diags (This binary is invoked by a customer to collect comprehensive system diagnostic information that may be needed in the context of a service support call.)

During the installation of ACSLS with pkgadd, customers are prompted Do you want to install these as setuid/setgid files? By answering y to the prompt, you allow these three commands to be run by users in the acsls group, even though the utilities perform certain system operations that require root privileges.

## **Review Settings for ACSLS Static and Dynamic Variables**

The ACSLS static and dynamic variables control the behavior of many ACSLS functions. Set these variables using the acsss\_config utility. Secure settings for many of these variables are discussed in this document. When the options for a variable are presented by acsss\_config, replying with a question mark (?) will cause a detailed explanation of the variable to be displayed. This information is also available in the "Setting Variables that Control ACSLS Behavior" chapter of the ACSLS Administrator's *Guide*.

## **Configuring WebLogic**

ACSLS 8.1 and later releases use WebLogic for its web server. WebLogic is installed with ACSLS.

Refer to *Oracle Fusion Middleware; Understanding Security for Oracle WebLogic Server 11g Release 1 (10.3.6)* for the options for securing a WebLogic server, and the audit trail possibilities with WebLogic.

## Use the ACSLS userAdmin.sh utility to create and maintain ACSLS GUI users

The userAdmin.sh menu-driven utility is used to administer ACSLS GUI user passwords. You can add users, remove users, list users, and change user passwords. WebLogic must be running to use this utility. If it is not up, this utility starts WebLogic and confirms that it is online before displaying the menu.

The userAdmin.sh utility must be run by root, and requires acsls\_admin authentication. The acsls\_admin user account is configured during ACSLS installation.

## Using the ACSLS GUI

To use ACSLS GUI, you need to install the latest JRE Version and access the ACSLS GUI through a browser.

#### Install the Latest JRE Version on GUI Client Systems

Make sure the latest version of the Java Runtime Environment (JRE) is installed on the systems that will use the ACSLS GUI to access ACSLS.

#### Accessing the ACSLS GUI

Open a browser and enter a URL with the server hostname or IP address in the following format:

https://myAcslsHostName.myDomainName:7002/SlimGUI/faces/Slim.jsp or https://127.99.99.99:7002/SlimGUI/faces/Slim.jsp

It is best to use the fully-qualified host name or the IP address of the host machine. Some pages, including the ACSLS help pages, may not display properly if the URL cannot be fully resolved by WebLogic.

If you use http with port 7001, WebLogic will automatically re-route you to https on port 7002.

Since WebLogic is using the secure https protocol, your browser may warn you that the site security certificate has not been registered, and therefore is untrusted. If you are confident that the URL is your local ACSLS machine, you are safe to proceed. At this point, you should see the login screen.

#### Using the ACSLS GUI

The AcslsDomain in WebLogic is accessed using the secure protocol, https. This protocol uses encrypted communication between browser and server using private keys and digital certificates. These are the options to obtain a digital certificate:

#### ACSLS demo certificate

ACSLS ships with a so-called 'demo' certificate. This provides a minimal level of encryption security, allowing customers to begin using the ACSLS GUI without any further configuration steps. Where customer interaction with the ACSLS Library is entirely within a secured intranet, this demo certification method is usually sufficient. However, this method employs a 512 bit encryption key which is not supported on certain browsers, notably Internet Explorer and FireFox Version 39 and above.

#### Configuring a self-signed digital certificate

The ACSLS Installation Guide provides a step-by-step method for ACSLS administrators to configure a self-signed digital certificate that is 2048 bits in length. In the section entitled 'Configuring an SSL Encryption Key', this method provides a certificate that is supported on all browsers. Users who access an https site with a self-signed certificate are advised not to proceed with the site unless they have personal knowledge that the web resource is a trusted site. In the context of ACSLS users and the library control server, this level of trust is usually well understood, and in most cases, there is no need for the site to prove its integrity using third-party signature verification.

#### Digital certificates signed by a third party signing authority

It is left to each customer site to determine whether they need to provide certificate authentication by a third-party signing authority such as Verisign or Entrust.net. The procedure for generating such a signed digital certificate is described in the Oracle online document, Configuring Identity and Trust on:

http://docs.oracle.com/cd/E13222\_01/wls/docs92/secmanage/identity\_
trust.html

## Installing ACSLS HA

If you are using the ACSLS High Availability solution, follow the instructions in the ACSLS-HA Cluster: Installation, Configuration, and Operations.

## **Security Features**

This section describes the specific security mechanisms offered by ACSLS.

## The Security Model

ACSLS security requirements arise from the need to protect data: first, from accidental loss and corruption; and second from deliberate unauthorized attempts to access or alter that data. Secondary concerns include protecting against undue delays in accessing or using data, or even against interference to the point of denial of service.

The critical security features that provide these protections are:

- Authentication ensures that only authorized individuals get access to the system and data.
- Authorization provides access control to system privileges and data. This builds on authentication to ensure that individuals only get appropriate access.
- Audit allows administrators to detect attempted breaches of the authentication mechanism and attempted or successful breaches of access control.

## **Configuring and Using Authentication**

By default on Linux or Solaris, ACSLS users are authenticated by PAM (Pluggable Authentication Modules).

Please refer to the Solaris man pages or the Linux-PAM System Administrators Guide.

Users of the ACSLS GUI are authenticated by the embedded LDAP server in WebLogic.

Refer to the document, Managing the Embedded LDAP Server:

http://docs.oracle.com/cd/E13222\_01/wls/docs81/secmanage/ldap.html

## ACSLS User Authentication by the Solaris or Linux Operating Systems

The ACSLS users: acsss and acssa must log into Solaris or Linux and be authenticated by the operating system before they can use cmd\_proc or for the acsss user, execute ACSLS utilities and configuration commands. The acsdb user ID is also used for database-related operations. As part of the ACSLS installation process, customers must set the passwords for these IDs the first time they log into them. See the *ACSLS Installation Guide* for details.

## ACSLS GUI User Authentication by WebLogic

ACSLS GUI users must log into and be authenticated by WebLogic. The acsls\_admin is created during ACSLS installation, and customers must set its password. Customers can add other GUI users as desired using the userAdmin.sh utility. For details see the *ACSLS Installation Guide* and the *ACSLS Administrator's Guide*, "Utilities" chapter, section on userAdmin.sh.

## **Audit Considerations**

General audit considerations that apply to ACSLS are described here.

## **Keeping Audited Information Manageable**

Although auditing is relatively inexpensive, limit the number of audited events as much as possible. Doing so minimizes the performance impact on the execution of audited statements and the size of the audit trail, making it easier to analyze, understand, and manage.

Use the following general guidelines when devising an auditing strategy:

#### Evaluate the purpose for auditing

After you have a clear understanding of the reasons for auditing, you can devise an appropriate auditing strategy and avoid unnecessary auditing.

#### Audit knowledgeably

Audit the minimum number of statements, users, or objects required to get the targeted information.

## Configuring and Using the ACSLS Audit Logs

ACSLS has several logs of information that let you record and inspect ACSLS activity.

- You can view most of them using vi and other editors. System Events can only be viewed by using the ACSLS GUI.
- Most of these logs can be automatically archived when they reach a customer defined size, and a customer specified number of logs will be retained. To avoid filling the ACSLS filesystem there is a configurable limit to the number of logs that will be retained. If you want to retain more of these log files or retain them on another system, you need to develop your own procedure to archive them in a location that has sufficient space.
- The size, number of archived logs to retain, and other characteristics of these files are defined by ACSLS dynamic and static variables.

## **ACSLS Log Directory**

The ACSLS log directory is controlled by the LOG\_PATH static variable. The default is the \$ACS\_HOME/log directory. This directory includes these logs:

#### acsss\_event.log

This records messages for significant ACSLS system events, library events, and errors.

When the acsss\_event.log reaches a threshold size defined by the LOG\_SIZE dynamic variable, it is copied to the event0.log and cleared. During the copy process, the retained event logs are copied into higher numbered retained logs and the highest

numbered retained log is overlaid. For example: the event8.log is copied over the event9.log, the event7.log is copied over the event8.log, ..., the event0.log is copied over the event1.log, the acsss\_event.log is copied over the event0.log, and the acsss\_event.log is cleared. This is controlled by the following variables:

- EVENT\_FILE\_NUMBER specifies the number of event logs to retain.
- LOG\_SIZE specifies the threshold size at which the event log is copied to a
  retained event log and truncated.

Use the greplog utility to filter the acsss\_event log to include or to exclude messages containing specific keywords. See greplog in the "Utilities" Chapter in the *ACSLS Administrator's Guide* for more details.

#### **Configuration logs**

There are two logs that record details when ACSLS updates the library configuration stored in the ACSLS database. Configuration changes from both acsss\_config and Dynamic Config (the config utility) are recorded here.

#### acsss\_config.log

Records the details of all configurations or re-configurations of the library(s) that ACSLS supports. The last configuration change is appended to the record of previous configurations.

#### acsss\_config\_event.log

Records events during the configuration or re-configuration process.

#### rpTrail.log

Records the response to all requests to ACSLS from ACSAPI clients or cmd\_proc, and all requests to the GUI or the SCSI Client interface to logical libraries except for database queries. The information logged includes the requestor, the request, and the request's time stamp.

rpTrail.log is managed by the following variables:

- LM\_RP\_TRAIL enables this audit trail of ACSLS events. The default is TRUE.
- *RP\_TRAIL\_LOG\_SIZE* specifies the threshold size at which the rpTrail.log is compressed and archived.
- *RP\_TRAIL\_FILE\_NUM* specifies the number of archived rpTrail logs to retain.
- *RP\_TRAIL\_DIAG* specifies whether the rpTrail messages should include additional diagnostic information. The default is FALSE.

#### Library Volume Statistics

Records all events affecting volumes (cartridges) in a tape library, including whenever a volume is mounted, dismounted, moved, entered, ejected, or found by audit or Cartridge Recovery. If Library Volume Statistics is enabled, this information is recorded in the acsss\_stats.log.

Library Volume Statistics is managed by the following variables:

- LIB\_VOL\_STATS enables this Library Volume Statistics. The default is OFF.
- VOL\_STATS\_FILE\_NUM specifies the number of archived acsss\_stats.log files to retain.
- VOL\_STATS\_FILE\_SIZE specifies the threshold size at which the acsss\_stats.log is archived.

## ACSLS Log/sslm Directory

Within the ACSLS log directory, information about the ACSLS GUI and the SCSI Client interface to logical libraries is logged in the sslm directory. This directory includes links to WebLogic audit logs. The sslm directory includes these logs:

#### slim\_event.g#.log[.pp#]

This records both events from the ACSLS GUI and the SCSI client interface. It includes messages of logical library configuration changes, and SCSI client events.

- The .g# is the generation number of this log.
- The .pp# is the parallel process number of this log. If there are multiple processes logging at the same time, the logs from the additional processes will be assigned a parallel process number.

#### smce\_trace.log

This traces activity from SCSI clients to ACSLS logical libraries using SCSI Media Changer Interface emulation.

#### guiAccess.log

This is a link to WebLogic's access.log. See Configuring and Using the WebLogic Audit Logs.

#### AcsIsDomain.log

This is a link to WebLogic's AcslsDomain.log. See Configuring and Using the WebLogic Audit Logs.

#### AdminServer.log

This is a link to WebLogic's AdminServer.log. See Configuring and Using the WebLogic Audit Logs.

#### Viewing ACSLS Audit Trails from the GUI's Log Viewer

Access the Log Viewer from the Configuration and Administration section of the GUI Navigation Tree. The Log Viewer displays information combined from the acsss\_event.log and the smce\_trace.log.

#### View System Events from the GUI

You can also view System Events from the Configuration and Administration section of the GUI navigation tree. Every discrete library operation is recorded in the System Events log. Each record in this log contains an event time stamp, an event type, and a description of the event.

## Configuring and Using the Solaris Audit Logs

Determine your Solaris auditing policy. The Oracle Solaris Auditing section in the *Oracle System Administration: Security Services* manual can help you plan for what events to audit, where your audit logs should be saved, and how you want to review them.

If you have not enabled custom Solaris audit trails, these audit trails of logins and Unix commands issued by the acsss, acsdb, and acssa users are available:

 Users who are currently signed on to Unix are recorded in the Unix utmpx and past user access is recorded in the wtmpx database.

- Use the last command to see all access to a user ID (for example last acsss). For more information see the man pages for: wtmpx, last, and getutxent.
- The .\*\_history (that is [dot]\*\_history) files in a user's home directory record the commands issued by that user.

For the acsss user these may include:

- .bash\_history
- .psql\_history
- .sh\_history

On Solaris /var/adm/sulog records successful and unsuccessful attempts to execute su and become superuser or another user.

## Configuring and Using the Linux Audit Logs

Refer to the Configuring and Using Auditing and Configuring and Using System Logging sections in *Oracle Linux: Security Guide for Release 6* for details about collecting and analyzing audit and system logs.

## Configuring and Using the WebLogic Audit Logs

Refer to Oracle Fusion Middleware; Understanding Security for Oracle WebLogic Server 11g Release 1 (10.3.6) for the options for securing a WebLogic server, and the audit trail possibilities with WebLogic.

WebLogic records access to the ACSLS GUI in the following directory:

/export/home/SSLM/AcslsDomain/servers/AdminServer/logs

This directory includes the following files:

- access.log
  - There are archived versions named access.log##### (for example access.log00001)
  - This provides a detailed audit trail of a GUI user activity.
  - For logins look for "AcslsLoginForm".

**Note:** There is a link to the access log in: \$ACS\_HOME/logs/sslm/guiAccess.log.

- AcslsDomain.log
  - This reports WebLogic and ACSLS GUI operations.

**Note:** There is a link to the access log in: \$ACS\_HOME/logs/sslm/AcslsDomain.log.

- AdminServer.log
  - This reports WebLogic and ACSLS GUI operations.

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**Note:** There is a link to the access log in: \$ACS\_HOME/logs/sslm/AdminServer.log.

## **Security Considerations for Developers**

This section provides information useful to developers developing or supporting applications that use ACSLS to manage Oracle's StorageTek Tape Libraries.

## Enable the Firewall Security on the Client Application's Server

Restrict the ports used for communication and disable portmapper on the client's application server by enabling firewall security. See the *CSC Developer's Toolkit User's Guide*, "Appendix B: Firewall-Secure Operation."

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## **Secure Deployment Checklist**

- 1. Enforce password management.
- **2.** Restrict network access.
  - **a.** ACSLS and the tape libraries it manages should be behind the corporate firewall.
  - **b.** Enable the ACSLS Firewall Secure Option.
  - c. Consider enabling firewall security for ACSLS client applications.
- 3. Harden the Solaris or Linux operating system.
- 4. Apply all security patches and workarounds.
- **5.** Contact Oracle Services, Oracle Tape Library Engineering, or account representative if you come across vulnerability in StorageTek ACSLS.

## References

#### **ACSLS Documentation**

The ACSLS documentation is saved in libraries organized by ACSLS release. Access this from Tape Storage Documentation page.

http://www.oracle.com/technetwork/documentation/tape-storage-curr-187744.h
tml#opensyssoft

(The individual ACSLS documentation libraries include the version number in their URLs. Hence, a link to a specific library becomes obsolete as soon as the library is updated.) The ACSLS documentation includes:

- ACSLS Installation Guide
- ACSLS Administrator's Guide
- ACSLS Product Information

This includes software and hardware requirements, an overview of ACSLS, plus the tape libraries, tape drives, and media supported.

- ACSLS Messages (and status codes)
- ACSLS Release Notes
- ACSLS-HA Cluster: Installation, Configuration, and Operations
- ACSLS Interface Reference Manual

#### **Oracle Solaris**

The Oracle Solaris 11.2 Information Library includes the *Securing the Oracle Solaris* 11 *Operating System*. Refer to it for details.

#### **Oracle Linux**

The Oracle Linux 6 Information Library includes the *Oracle Linux 6 Security Guide*. Refer to it for details.

#### **Oracle WebLogic**

The Oracle WebLogic Server Documentation Library for WebLogic 10.3.6 (which is used by ACSLS 8.2) has a section on Security.

*Oracle Fusion Middleware; Understanding Security for Oracle WebLogic Server 11g Release 1 (10.3.6)* explains the details of securing a WebLogic server.