Oracle Financial Services Data Governance

Security Guide

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Document Control

Version Number	Revision Date	Change Log
1.0	March-2021	This document captures the necessary security-related configurations for OFS Data Governance.

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1 Installing OFS Data Governance

For more information on detailed installation steps, see the <u>OFS Data Governance Application Pack</u> <u>Installation and Configuration Guide.</u>

2 Set Secure Configurations

The OFS DG application pack components are developed on the OFSAA infrastructure and uses the OFSAAI secure configurations.

See the following sections to configure the security parameters in OFSAAI.

2.1 Security Configurations

To have a secure environment for OFSAA installation, there are a set of configurations that must be accomplished. The configurations are discussed in the following sections in this document. For more information, see the <u>OFSAAI Administration Guide</u>.

- **Oracle Data Redaction**: This is an Oracle Database Advanced Security option to enable the protection of data. It is used to mask (redact) sensitive data shown to the user in real-time. To enable this option during installation, see the *Enabling Data Redaction* section in the <u>OFSAAI</u> <u>Installation and Configuration Guide</u>. To enable post-installation, see the *Data Redaction* section in the <u>OFSAAI Administration Guide</u>.
- **CSRF Enabled**: Enabling this option results in setting CSRF tokens in requests. OFSAAI System Configuration UI provides the option to enable or disable CSRF. For more information on enabling CSRF, see the *Update General Details* section in the <u>OFSAAI User Guide</u>.
- Key Management: The OFSAA configuration schema (CONFIG) is the repository to store passwords for users and application database schemas, centrally. These values are AES 128 bit encrypted using an encryption key uniquely generated for each OFSAA instance during the installation process. The OFSAA platform provides a utility (EncryptC.sh) to rotate or generate a new encryption key if required.

The *Key Management* section in the <u>OFSAAI Administration Guide</u> explains how to generate and store this key in a Java Key Store.

NOTE Integration with any other Key management solution is out of scope in this release.

• **File Encryption**: OFSAA supports file encryption using AES 256 Bit format. For more information, see the *File Encryption* section in the <u>OFSAAI Administration Guide</u>.

3 Secure Header Configuration

Secure header configurations protect you from website attacks such as XSS and Clickjacking. For more information, see the *Secure Header Configurations* chapter in the <u>OFSAAI Security Guide</u>.

4 Web Application Server Security Configurations

Depending on your configured web application server, see the sections in the *Web Application Server Security Configurations* chapter in the <u>OFSAAI Security Guide</u>.

5 Additional Security Configurations

See the <u>OFSAA Security Guide</u> on how to perform additional security configurations.

6 Secure Database Connection Configurations

See the <u>OFSAA Security Guide</u> on how to secure database connection configurations.

7 Appendix A - Servlet Filter Configurations

See the OFSAA Security Guide on how to configure the servlet filters.

OFSAA Support

Raise a Service Request (SR) in the <u>My Oracle Support (MOS</u>) for queries related to the OFSAA applications.

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