Oracle Database Security Checklist

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Modification Log		
Introductory Release Note	_ 4	
Protecting the Database Environment	_ 5	
Checklist Guidelines	6	
Step 1: Install only what is required Options and Products Sample Schemas	6	
Step 2: Lock and Expire Default User Accounts Example SQL For Locking and Unlocking Accounts Enterprise Manager Accounts	_ 7	
Step 3: Change Default User Passwords Change default passwords of administrative users Change default passwords of all users Enforce password management	- 7 - 8	
Step 4: Enable Data Dictionary Protection	9	
Step 5: Practice the principle of least privilege Grant necessary privileges only Revoke unnecessary privileges from the public user grounds.	10 Jp	
Grant a role to users only if they need all privileges of the role	е	
Restrict permissions on run-time facilities	12	
Step 6: Enforce access controls effectively and authenticate clients stringently		
Step 7: Restrict Operating System Access	13	
Step 8: Restrict Network Access Use a firewall Protect the Oracle listener Monitor who accesses your systems Check network IP addresses	14 14	

Encrypt network traffic 1	.7
Harden the operating system 1	7
Step 9: Apply all security patches and 1	8
Step 10: Contact Oracle Security products if you come across a vulnerability in Oracle Database 1	18
APPENDIX A - Oracle Database 10g Release 1 and Releas 2 Enterprise Edition Default Accounts and their Status _ 1	
APPENDIX B - Oracle9i R2 Enterprise Edition Default Accounts and their Status2	21
APPENDIX C - Oracle9i R1 Enterprise Edition Default Accounts and their Status2	22
APPENDIX D - Oracle8i Release 8.1.7.3 Enterprise Edition Default Accounts and their Status	24

MODIFICATION LOG

4-Nov-2005	Published
17-Nov-2005	Added modification log
17-Nov-2005	Added appendix D - Oracle 8.1.7.3 default accounts and status
17-Nov-2005	Added the LBACSYS account to appendix A, B & C and removed the term "Standard" from the appendix header. LBACSYS is only present if Oracle Label Security is installed using the custom installation option.
17-Nov-2005	Added introductory release note and updated step 4 and step 5 to reflect release note.
24-Jan-2005	Provided guidance on minimum password length. Also provided example SQL on changing a password and unlocking an account.
24-Jan-2005	Modified section which discusses REMOTE_OS_AUTHENT

INTRODUCTORY RELEASE NOTE

The recommendations contained in this document are intended to be general in nature. Certain recommendations such as setting the O7_DICTIONARY_ACCESSIBILITY parameter to false may impact existing Oracle and 3rd party application environments. Oracle E-Business Suite customers should refer to their Oracle E-Business Suite specific guidelines for securing their Oracle environment. Customers using 3rd party applications should refer to their vendor specific documentation for security guidelines.

Please note that privileges granted to the Oracle user group Public can be granted to individual users and/or applications prior to being revoked from the PUBLIC user group. This will minimize any potential impact to existing applications when revoking the privileges from the PUBLIC user group.

PROTECTING THE DATABASE ENVIRONMENT

For several major releases of the database, the Oracle documentation has provided a security checklist for customers to follow to help secure Oracle database environments. Since Oracle9i, Oracle has been working with customers to better understand their desired default configurations and harden the Oracle environment. Oracle Database 10g Release 1 Enterprise Manager (EM) Configuration pack introduced the policy manager which has the ability to scan databases and look for security related configuration status. The EM policy manager continues to be enhanced and provides a powerful tool for DBAs and security officers to scan installations for incorrect configuration settings such as unlocked default accounts. The Oracle Technology Network provides additional information on the EM policy manager tool and it's configuration scanning capabilities.

The Oracle database provides robust security features which can be used to enhance existing application security. Technology such as client identifier can be used to propagate identities across application tiers, secure application roles can be used to better restrict access to database privileges based upon a wide range of customer specific critiera, and Oracle database auditing can be used to help enforce the trust but verify principle, making sure DBAs work within their boundaries.

However, in order to fully maximize the security features offered by Oracle Database in any business environment, it is imperative that the database itself be well-protected. Furthermore, proper use of its security features and adherence to basic security practices will help protect against database-related threats and attacks. Such an approach provides a much more secure operating environment for Oracle Database.

This paper recaps the security checklist which can be found in newer versions of the Oracle Database Security Guide. This document provides guidance on configuring the Oracle Database in a secure manner by adhering to and recommending industry-standard and advisable security practices for operational database deployments.

Details on specific database-related tasks and actions can be found throughout the Oracle documentation set.

CHECKLIST GUIDELINES

The following security checklist includes guidelines that help secure your database:

Step 1: Install only what is required

Options and Products

The Oracle Database CD pack contains a host of options and products in addition to the database server. Install additional products and options only as necessary. Use the custom installation option to avoid installing unnecessary products or, perform a typical installation, and then deinstall unrequired options and products. There is no need to maintain additional products and options if they are not being used. They can always be properly and easily reinstalled as required.

Sample Schemas

Oracle Corporation provides sample schemas to provide a common platform for examples. If your database will be used in a production environment, then do not install the sample schemas. If you have installed the sample schema on a test database, then before going production, remove or relock the sample schema accounts.

Step 2: Lock and Expire Default User Accounts

The Oracle database installs with a number of default (preset) database server user accounts. Upon successful installation of the database server, the Database Configuration Assistant automatically locks and expires most default database user accounts.

If a manual (i.e. without using Database Configuration Assistant) installation of Oracle Database is performed, then no default database users are locked upon successful installation of the database server. Left open in their default states, these user accounts can be exploited to gain unauthorized access to data or disrupt database operations.

Therefore, after performing any kind of initial installation that does not use the Database Configuration Assistant, you should lock and expire all default database user accounts. Oracle Database provides SQL statements to perform such operations.

Lock and expire default user accounts

Unlock only those accounts that need to be accessed on a regular basis and assign a strong password to each of these unlocked accounts. Oracle recommends a minimum password length of 8 alphanumeric characters.

Example SQL For Locking and Unlocking Accounts

sqlplus> connect mydba

sqlplus> alter user acme account lock;

sqlplus> alter user acme identified by p83d7d3f;

sqlplus> alter user acme account unlock;

Please see appendixes A, B & C for a complete listing of default database accounts and their status after a default Oracle database installation using Database Configuration Assistant.

If any default database server user account other than the ones left open is required for any reason, then a database administrator (DBA) need simply unlock and activate that account with a new password.

Enterprise Manager Accounts

The preceding list of accounts depends on whether you choose to install Enterprise Manager. If so, SYSMAN and DBSNMP are open as well, unless you configure Enterprise Manager for Central Administration. In this case, the SYSMAN account (if present) will be locked as well.

If you do not install Enterprise Manager, then only SYS and SYSTEM are open. Database Configuration Assistant locks and expires all other accounts (including SYSMAN and DBSNMP).

Step 3: Change Default User Passwords

The most trivial method by which Oracle Database can be compromised is a default database server user account which still has a default password associated with it even after installation. The following guidelines are recommended:

Change default passwords of administrative users

Oracle Database 10g enables you to use the same or different passwords for administrative accounts such as SYSTEM, SYSMAN and DBSNMP. Use different passwords for each: in

Change default user passwords

any Oracle environment (production or test), assign strong and distinct passwords to these administrative accounts.

Change default passwords of all users

The default account SCOTT no longer installs with default password TIGER, but instead is locked and expired, as is DBSNMP. Each of the other accounts install with a default password that is exactly the same as that user account (For example, user MDSYS installs with the password MDSYS).

If any of the default user accounts that were locked and expired upon installation need to be activated, then assign a new strong password to each such user account.

Even though Oracle does not explicitly mandate changing the default password for the user SCOTT, Oracle recommends that this user account also be locked in a production environment.

Enforce password management

Oracle recommends that basic password management rules (such as password length, history, complexity, and so forth) as provided by the database be applied to all user passwords and that all users be required to change their passwords periodically.

Oracle also recommends, if possible, using Oracle Advanced Security (an option to the Enterprise Edition of Oracle Database) with network authentication services (such as Kerberos), token cards, smart cards or X.509 certificates. These services enable strong authentication of users to provide better protection against unauthorized access to the Oracle Database.

Step 4: Enable Data Dictionary Protection

Enable data dictionary protection

Oracle recommends that customers implement data dictionary protection to prevent users having the ANY system privileges from using such privileges on the data dictionary.

Please note that setting the O7 DICTIONARY ACCESSIBILITY parameter to false may impact existing Oracle and 3rd party application environments. Oracle E-Business Suite customers should refer to their Oracle E-Business Suite specific guidelines for securing their Oracle environment. Customers using 3rd party applications should refer their vendor specific documentation for security guidelines.

To enable dictionary protection, set the following configuration parameter to FALSE, in the init<sid>.ora control file: O7_DICTIONARY_ACCESSIBILITY = FALSE

Please note that you may need to add this parameter to your init<sid>.ora as it may note be listed in your init<sid>.ora file by defualt.

By doing so, only those authorized users making DBA-privileged (for example CONNECT SYS AS SYSDBA) connections can use the ANY system privilege on the data dictionary. If O7_DICTIONARY_ACCESSIBILITY is not set to FALSE, then any user with a DROP ANY TABLE (for example) system privilege will be able to maliciously drop parts of the data dictionary.

However, if a user *needs* view access to the data dictionary, then it is permissible to grant that user the SELECT ANY DICTIONARY system privilege.

Notes:

- Regarding
 O7_DICTIONARY_ACCESSIBILITY, note that in the Oracle Database, the default is FALSE. However, in Oracle8i, this parameter is set to TRUE by default and must specifically be changed to FALSE to enable this security feature.
- Regarding the SELECT ANY
 DICTIONARY privilege: this privilege is not
 included in the GRANT ALL PRIVILEGES
 statement, but it can be granted through a role.

Step 5: Practice the principle of least privilege

The following guidelines are recommended:

Grant necessary privileges only

Do not provide database users more privileges than are necessary. In other words, the *principle of least privilege* is that users be given only those privileges that are actually required to efficiently perform their jobs.

To implement this principle, restrict the following as much as possible:

- 1) The number of SYSTEM and OBJECT privileges granted to database users, and
- 2) The number of people who are allowed to make SYS-privileged connections to the database.

For example, there is generally no need to grant CREATE ANY TABLE to any non-DBA-privileged user.

Practice the principle of least privilege

Revoke unnecessary privileges from the public user group

Please note that privileges granted to the Oracle user group Public can be granted to individual users and/or applications prior to being revoked from the PUBLIC user group. This will minimize any potential impact on existing applications.

Revoke privileges on the more powerful database packages from the database server user group PUBLIC. PUBLIC acts as a default role granted to every user in an Oracle database. Any authenticated database user can exercise privileges that are granted to PUBLIC. Such privileges include EXECUTE on various PL/SQL packages, potentially enabling a minimally-privileged user to access and execute functions that he would not otherwise be permitted to access directly. The more powerful packages that may potentially be misused are listed in the following table:

Package	Description
UTL_SMTP	This package permits arbitrary mail messages to be sent from one arbitrary user to another arbitrary user. Granting this package to PUBLIC may permit unauthorized exchange of mail messages.
UTL_TCP	This package permits outgoing network connections to be established by the database server to any receiving (or waiting) network service. Thus, arbitrary data may be sent between the database server and any waiting network service.
UTL_HTTP	This package allows the database server to request and retrieve data using HTTP. Granting this package to PUBLIC may permit using HTML forms to send data to a malicious Web site.
UTL_FILE	This package allows operating system level access. Even when properly configured, this package may allow unauthorized access to sensitive operating system files, such as trace files, because it does not distinguish between its calling applications. The result can be that one application accessing UTL_FILE may write arbitrary data into the same location that is written to by another application.

These packages should be revoked from PUBLIC and made executable for an application only when absolutely necessary.

These packages are extremely useful to the applications that need them. They require proper configuration and usage for safe and secure operation, and may not be suitable for most applications.

For applications that need these packages, create roles with EXECUTE privilege on the particular packages needed and assign those roles only to applications that specifically need to use them. Oracle intends to revoke such privileges from PUBLIC in subsequent releases.

Grant a role to users only if they need all privileges of the role

Roles (groups of privileges) are useful for quickly and easily granting permissions to users. Although you can use Oracle-defined roles, you have more control and continuity if you create your own roles containing only the privileges pertaining to your requirements. Oracle may change or remove the privileges in an Oracle-defined role, as it has with CONNECT, which in Oracle Database 10g Release 2 now has only the CREATE SESSION privilege. Formerly this role had eight other privileges. Both CONNECT and RESOURCE roles may be deprecated in future Oracle versions.

Ensure that the roles you define contain only the privileges that reflect job responsibility. If your application users do not need all the privileges encompassed by an existing role, then apply a different set of roles that supply just the right privileges. Alternatively, create and assign a more restricted role.

For example, it is imperative to strictly limit the privileges of SCOTT. Drop the CREATE DBLINK privilege for SCOTT. Then drop the entire role for the user, because privileges acquired by means of a role cannot be dropped individually. Recreate your own role with only the privileges needed, and grant that new role to that user. Similarly, for even better security, drop the CREATE DBLINK privilege from all users who do not require it.

Restrict permissions on run-time facilities

Do not assign all permissions to any database server run-time facility such as the Oracle Java Virtual Machine (OJVM). Grant specific permissions to the explicit document root file paths for

Similarly, for even better security, drop the create database link privilege from all users who do not require it. such facilities that may execute files and packages outside the database server.

Here is an example of a vulnerable run-time call:

```
call dbms_java.grant_permission('SCOTT',
'SYS:java.io.FilePermission','<<ALL FILES>>','read');
```

Here is an example of a better (more secure) run-time call:

```
call dbms_java.grant_permission('SCOTT',
'SYS:java.io.FilePermission','<<actual directory
path>>','read');
```

Enforce access controls and authenticate clients stringently

Step 6: Enforce access controls effectively and authenticate clients stringently

Authenticate client properly

Setting the initialization parameter REMOTE_OS_AUTHENT = FALSE, creates a more secure configuration that enforces proper, server-based authentication of clients connecting to an Oracle database.

You should not alter the default setting of the REMOTE_OS_AUTHENT initialization parameter, which is FALSE.

Setting this parameter to FALSE does not mean that users cannot connect remotely. It simply means that the database will not trust that the client has been already authenticated, and will therefore apply its standard authentication processes.

Step 7: Restrict Operating System Access

Limit the number of operating system users. Limit the privileges of the operating system accounts (administrative, root-privileged or DBA) on the Oracle Database host (physical machine) to the least privileges needed for the user's tasks.

Oracle also recommends:

 Restricting the ability to modify the default file and directory permissions for the Oracle Database home (installation) directory or its contents. Even privileged operating system users and the Oracle owner should not

Restrict operating system access

modify these permissions, unless instructed otherwise by Oracle.

Restricting symbolic links. Ensure that when providing a
path or file to the database, neither the file nor any part of
the path is modifiable by an untrusted user. The file and all
components of the path should be owned by the DBA or
some trusted account, such as *root*.

This recommendation applies to all types of files: data files, log files, trace files, external tables, bfiles, and so on.

Step 8: Restrict Network Access

The following guidelines are recommended:

Use a firewall

Keep the database server behind a firewall. The Oracle Database network infrastructure, Oracle Net (formerly known as Net8 and SQL*Net), offers support for a variety of firewalls. Firewalls will reduce exposure to potentially security issues including more port openings through the firewall, multi-threaded operating system server issues, and revelation of crucial information on databases behind the firewall. Furthermore, an Oracle Listener running without an established password may be probed for critical details about the databases on which it is listening such as trace and logging information, banner information and database descriptors and service names.

All this information and the availability of an ill-configured firewall will provide an attacker ample opportunity to launch malicious attacks on the target databases.

Protect the Oracle listener

Because the listener acts as the database gateway to the network, it is important to limit the consequences of malicious interference:

 Restrict the privileges of the listener, so that it cannot read or write files in the database or the Oracle server address space.

This restriction prevents external procedure agents spawned by the listener (or procedures executed by such an agent) from inheriting the ability to do such reads or writes. The owner of this separate listener process should not be the owner that

Restrict network access

installed Oracle or executes the Oracle instance (such as ORACLE, the default owner).

Sample configuration:

- Secure administration of the database by doing the following:
 - 1. Prevent online administration by requiring the administrator to have write privileges on the LISTENER.ORA file and the listener password:

Add or alter this line in the LISTENER.ORA file ADMIN_RESTRICTIONS_LISTENER=ON

Then RELOAD the configuration.

2. Use SSL when administering the listener, by making the TCPS protocol the first entry in the address list as follows:

```
LISTENER=
  (DESCRIPTION=
    (ADDRESS_LIST=
          (ADDRESS=
                (PROTOCOL=tcps)
                (HOST = ed-pdsun1.us.oracle.com)
                (PORT = 8281)))
```

To administer the listener remotely, you need to define the listener in the listener.ora file on the client computer. For example, to access listener USER281 remotely, use the following configuration:

```
user281 =
  (DESCRIPTION =
    (ADDRESS =
        (PROTOCOL = tcps)
        (HOST = ed-pdsun1.us.oracle.com)
        (PORT = 8281))
    )
)
```

Always establish a secure, wellformed password for the Oracle listener to prevent remote configuration 3. For Oracle database releases prior to Oracle Database 10g Release 1, it is very important to set a password for the Oracle TNS listener. Always establish a strong password for the Oracle listener to prevent remote configuration of the Oracle listener. Password protect the listener as follows:

LSNRCTL> CHANGE_PASSWORD
Old password: ls8nrc80a
New password: ls8nrc90a
Reenter new password: ls8nrc90a
LSNRCTL> SET PASSWORD
Password:
The command completed successfully
LSNRCTL> SAVE_CONFIG
The command completed successfully

For Oracle Database 10g Release 1 and higher the default authentication mode is local OS authentication which requires administrator to be a member of the local dba group. Setting a password for the TNS listener in Oracle Database 10g Release 1 and higher simplifies administration. However, setting a password requires good password management to prevent unauthorized users from guessing the password and potentially gaining access to privileged listener operations. Customers may wish to consider not setting a password for the TNS listener starting with Oracle Database 10g Release 1.

- 4. Remove the external procedure configuration from the listener.ora file if you do not intend to use such procedures.
- 5. Monitor listener activity.

Monitor who accesses your systems

Authenticating client computers over the Internet is problematic. Do user authentication instead, which avoids client system issues that include falsified IP addresses, hacked operating systems or applications, and falsified or stolen client system identities. The following steps improve client computer security:

- Configure the connection to use SSL. Using SSL (Secure Sockets Layer) communication makes eavesdropping unfruitful and enables the use of certificates for user and server authentication.
- Consider setting up certificate authentication for clients and servers such that:

- i. The organization is identified by unit and certificate issuer and the user is identified by distinguished name and certificate issuer.
- ii. Applications test for expired certificates.
- iii. Certificate revocation lists are audited.

Check network IP addresses

Use the Oracle Net *valid node checking* security feature to allow or deny access to Oracle server processes from network clients with specified IP addresses. To use this feature, set the following protocol.ora (Oracle Net configuration file) parameters:

```
tcp.validnode_checking = YES
tcp.excluded_nodes = {list of IP addresses}
tcp.invited_nodes = {list of IP addresses}
```

The first parameter turns on the feature whereas the latter parameters respectively deny and allow specific client IP addresses from making connections to the Oracle listener (This helps in preventing potential Denial of Service attacks).

Encrypt network traffic

If possible, use Oracle Advanced Security to encrypt network traffic between clients, databases, and application servers.

Harden the operating system

Harden the host operating system by disabling all unnecessary operating system services. Both UNIX and Windows platforms provide a variety of operating system services, most of which are not necessary for most deployments. Such services include FTP, TFTP, TELNET, and so forth. Be sure to close both the UDP and TCP ports for each service that is being disabled. Disabling one type of port and not the other does not make the operating system more secure.

Step 9: Apply all security patches and

Always apply all relevant and current security patches for both the operating system on which Oracle Database resides and Oracle Database itself, and for all installed Oracle Database options and components.

Periodically check the security site on Oracle Technology Network for details on security alerts released by Oracle Corporation at

http://www.oracle.com/technology/deploy/security/alerts.htm

Also check Oracle Worldwide Support Service site, Metalink, for details on available and upcoming security-related patches at

http://metalink.oracle.com

Step 10: Contact Oracle Security products if you come across a vulnerability in Oracle Database

If you believe that you have found a security vulnerability in Oracle Database, then submit an iTAR to Oracle Worldwide Support Services using Metalink, or e-mail a complete description of the problem, including product version and platform, together with any exploit scripts and examples to the following address:

secalert_us@oracle.com

APPENDIX A - ORACLE DATABASE 10G RELEASE 1 AND RELEASE 2 **ENTERPRISE EDITION DEFAULT ACCOUNTS AND THEIR STATUS**

Username	Account Status
ANONYMOUS	EXPIRED & LOCKED
CTXSYS	EXPIRED & LOCKED
DBSNMP	EXPIRED & LOCKED
DIP	EXPIRED & LOCKED
DMSYS	EXPIRED & LOCKED
EXFSYS	EXPIRED & LOCKED
HR	EXPIRED & LOCKED
LBACSYS	EXPIRED & LOCKED
MDDATA	EXPIRED & LOCKED
MDSYS	EXPIRED & LOCKED
MGMT_VIEW	EXPIRED & LOCKED
ODM	EXPIRED & LOCKED
ODM_MTR	EXPIRED & LOCKED
OE	EXPIRED & LOCKED
OLAPSYS	EXPIRED & LOCKED
ORDPLUGINS	EXPIRED & LOCKED
ORDSYS	EXPIRED & LOCKED
OUTLN	EXPIRED & LOCKED
PM	EXPIRED & LOCKED
QS	EXPIRED & LOCKED
QS_ADM	EXPIRED & LOCKED
QS_CB	EXPIRED & LOCKED
QS_CBADM	EXPIRED & LOCKED
QS_CS	EXPIRED & LOCKED
QS_ES	EXPIRED & LOCKED
QS_OS	EXPIRED & LOCKED
QS_WS	EXPIRED & LOCKED

Username	Account Status
RMAN	EXPIRED & LOCKED
SCOTT	EXPIRED & LOCKED
SH	EXPIRED & LOCKED
SI_INFORMTN_SCHEMA	EXPIRED & LOCKED
SYS	OPEN
SYSMAN	EXPIRED & LOCKED
SYSTEM	OPEN
TSMSYS New in 10g Release 2	EXPIRED & LOCKED
WK_TEST	EXPIRED & LOCKED
WKPROXY	EXPIRED & LOCKED
WKSYS	EXPIRED & LOCKED
WMSYS	EXPIRED & LOCKED
XDB	EXPIRED & LOCKED

APPENDIX B - ORACLE9i R2 ENTERPRISE EDITION DEFAULT **ACCOUNTS AND THEIR STATUS**

Username	Account Status
ADAMS	EXPIRED & LOCKED
CTXSYS	EXPIRED & LOCKED
DBSNMP	OPEN
HR	EXPIRED & LOCKED
LBACSYS	EXPIRED & LOCKED
MDSYS	EXPIRED & LOCKED
ODM	EXPIRED & LOCKED
ODM_MTR	EXPIRED & LOCKED
ORDPLUGINS	EXPIRED & LOCKED
ORDSYS	EXPIRED & LOCKED
OUTLN	EXPIRED & LOCKED
PM	EXPIRED & LOCKED
QS	EXPIRED & LOCKED
QS_ADM	EXPIRED & LOCKED
QS_CB	EXPIRED & LOCKED
QS_CBADM	EXPIRED & LOCKED
QS_CS	EXPIRED & LOCKED
QS_ES	EXPIRED & LOCKED
QS_OS	EXPIRED & LOCKED
QS_WS	EXPIRED & LOCKED
SCOTT	OPEN
SH	EXPIRED & LOCKED
SYS	OPEN
SYSTEM	OPEN
WKPROXY	EXPIRED & LOCKED
WKSYS	EXPIRED & LOCKED
WMSYS	EXPIRED & LOCKED
XDB	EXPIRED & LOCKED

APPENDIX C - ORACLE9i R1 ENTERPRISE EDITION DEFAULT **ACCOUNTS AND THEIR STATUS**

Username	Account Status
ADAMS	EXPIRED & LOCKED
AURORA\$JIS\$UTILITY\$	OPEN
AURORA\$ORB\$UNAUTHENTICATED	OPEN
BLAKE	EXPIRED & LOCKED
CLARK	EXPIRED & LOCKED
CTXSYS	EXPIRED & LOCKED
DBSNMP	OPEN
JONES	EXPIRED & LOCKED
OE	EXPIRED & LOCKED
HR	EXPIRED & LOCKED
LBACSYS	EXPIRED & LOCKED
MDSYS	EXPIRED & LOCKED
OLAPDBA	EXPIRED & LOCKED
OLAPSVR	EXPIRED & LOCKED
OLAPSYS	EXPIRED & LOCKED
ORDPLUGINS	EXPIRED & LOCKED
ORDSYS	EXPIRED & LOCKED
OSE\$HTTP\$ADMIN	OPEN
OUTLN	OPEN
PM	EXPIRED & LOCKED
QS	EXPIRED & LOCKED
QS_ADM	EXPIRED & LOCKED
QS_CB	EXPIRED & LOCKED
QS_CBADM	EXPIRED & LOCKED
QS_CS	EXPIRED & LOCKED
QS_ES	EXPIRED & LOCKED
QS_OS	EXPIRED & LOCKED

Username	Account Status
QS_WS	EXPIRED & LOCKED
SCOTT	OPEN
SH	EXPIRED & LOCKED
SYS	OPEN
SYSTEM	OPEN

APPENDIX D - ORACLE8i RELEASE 8.1.7.3 ENTERPRISE EDITION **DEFAULT ACCOUNTS AND THEIR STATUS**

Username	Account Status
ADAMS	OPEN
AURORA\$JIS\$UTILITY\$	OPEN
AURORA\$ORB\$UNAUTHENTICATED	OPEN
BLAKE	OPEN
CLARK	OPEN
CTXSYS	OPEN
DBSNMP	OPEN
JONES	OPEN
LBACSYS	OPEN
MDSYS	OPEN
ORDPLUGINS	OPEN
ORDSYS	OPEN
OSE\$HTTP\$ADMIN	OPEN
OUTLN	OPEN
SCOTT	OPEN
SYS	OPEN
SYSTEM	OPEN
TRACESVR	OPEN

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