

## Project Lockdown: Phase 1 Checklist

Task	Completion Date
Identify and change all default passwords.	
Identify and lock all unused and default accounts.	
Change the permission of the file \$ORACLE_HOME/bin/oracle to 0700.	
Change the permission of the file \$ORACLE_HOME/bin/tnslsnr and lsnrctl to 0700.	
Change the permission of the redundant files \$ORACLE_HOME/bin/oracleO, tnslnr0, lsnrctl0, extjob0, etc. to 0000.	
Update scripts that call <code>sqlplus / as sysdba</code> to <code>sqlplus sys/&lt;password&gt; as sysdba</code> .	
Change the permission of the file \$ORACLE_HOME/bin/oracle to 0700.	
Change umask on background_dump_dest to 0177.	
Change umask on \$ORACLE_HOME/rdbms/log to 0177.	
Change umask on \$ORACLE_HOME/rdbms/audit to 0177.	
Change umask on audit_file_dest to 0177.	
(Optional) Change umask on user_dump_dest to 0177.	
Disallow <code>sqlplus / as sysdba</code> type connections where the SYS password is not required by placing the line <code>SQLNET.AUTHENTICATION_SERVICES= (NONE)</code> in the file <code>sqlnet.ora</code> .	
Set the listener password.	
Restrict Listener Management so that powerful commands are not allowed from command line.	
Identify users with sweeping privileges and plan to remove them.	
Update the password of the user DBSNMP.	

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