

Oracle Security Assessments: Security Tune-up

IT Security Risk Assessment aims to identify & assess security risks to minimize vulnerabilities that can negatively impact business assets and information technology. Zione Solutions' assessment includes an analysis for the data estate in order to assess its current state and readiness to proceed with Oracle-centric Security related efforts. This provides both the client and Zione Solutions with a scorecard as to the condition of the enterprise, allowing us to identify gaps and the degree of effort required to ensure the overall Security condition of the client's IT Topography.

Assessment Components

- Review of file permissions
- Profiles, Roles, and User accounts & assignments
- System and Object Privilege grants
- Database-level SQL Injection vulnerability assessment
- Database Trusted Servers assessment
- Database Network Access vulnerability assessment
- Database internals
- Recycle Bin usage assessment
- Secure Configuration assessment
- Sensitive Schema, Objects, and Columns assessment
- Inventory of permissions not transferable to Active Directory

Zione Solutions' main goal with any engagement is to ensure that the client's experience with our services provides them confidence to look to us again for our services in the future and to be their first choice in their vendor selection process.