

# **CIS PostgreSQL 11 Benchmark**

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# **Overview**

This document, CIS PostgreSQL 11 Benchmark, provides prescriptive guidance for establishing a secure configuration posture for PostgreSQL 11. This guide was tested against PostgreSQL 11 running on CentOS 7, but applies to other Linux distributions as well. To obtain the latest version of this guide, please visit <a href="http://benchmarks.cisecurity.org">http://benchmarks.cisecurity.org</a>. If you have questions, comments, or have identified ways to improve this guide, please write us at <a href="mailto:feedback@cisecurity.org">feedback@cisecurity.org</a>.

# **Intended Audience**

This document is intended for system and application administrators, security specialists, auditors, help desk, and platform deployment personnel who plan to develop, deploy, assess, or secure solutions that incorporate PostgreSQL 11.

# **Consensus Guidance**

This benchmark was created using a consensus review process comprised of subject matter experts. Consensus participants provide perspective from a diverse set of backgrounds including consulting, software development, audit and compliance, security research, operations, government, and legal.

Each CIS benchmark undergoes two phases of consensus review. The first phase occurs during initial benchmark development. During this phase, subject matter experts convene to discuss, create, and test working drafts of the benchmark. This discussion occurs until consensus has been reached on benchmark recommendations. The second phase begins after the benchmark has been published. During this phase, all feedback provided by the Internet community is reviewed by the consensus team for incorporation in the benchmark. If you are interested in participating in the consensus process, please visit <a href="https://workbench.cisecurity.org/">https://workbench.cisecurity.org/</a>.

# **Typographical Conventions**

The following typographical conventions are used throughout this guide:

Convention	Meaning	
Stylized Monospace font	Used for blocks of code, command, and script examples. Text should be interpreted exactly as presented.  Used for inline code, commands, or examples. Text should be interpreted exactly as presented.	
Monospace font		
<italic brackets="" font="" in=""></italic>	Italic texts set in angle brackets denote a variable requiring substitution for a real value.	
Italic font	Used to denote the title of a book, article, or other publication.	
Note	Additional information or caveats	

# **Scoring Information**

A scoring status indicates whether compliance with the given recommendation impacts the assessed target's benchmark score. The following scoring statuses are used in this benchmark:

#### **Scored**

Failure to comply with "Scored" recommendations will decrease the final benchmark score. Compliance with "Scored" recommendations will increase the final benchmark score.

#### Not Scored

Failure to comply with "Not Scored" recommendations will not decrease the final benchmark score. Compliance with "Not Scored" recommendations will not increase the final benchmark score.

# **Profile Definitions**

The following configuration profiles are defined by this Benchmark:

# • Level 1 - PostgreSQL

Items in this profile apply to PostgreSQL 10 and intend to:

- o be practical and prudent;
- o provide a clear security benefit; and
- o not inhibit the utility of the technology beyond acceptable means.

**Note:** The intent of this profile is to include checks that can be assessed by remotely connecting to PostgreSQL. Therefore, file system-related checks are not contained in this profile.

# • Level 1 - PostgreSQL on Linux

Items in this profile apply to PostgreSQL 10 running on Linux and intend to:

- be practical and prudent;
- o provide a clear security benefit; and
- o not inhibit the utility of the technology beyond acceptable means.

# **Acknowledgements**

This benchmark exemplifies the great things a community of users, vendors, and subject matter experts can accomplish through consensus collaboration. The CIS community thanks the entire consensus team with special recognition to the following individuals who contributed greatly to the creation of this guide:

## Author

**Doug Hunley** 

## **Editor**

Tim Harrison CISSP, ICP, Center for Internet Security

# Recommendations

# 1 Installation and Patches

One of the best ways to ensure secure PostgreSQL security is to implement security updates as they come out, along with any applicable OS patches that will not interfere with system operations. It is additionally prudent to ensure the installed version has not reached end-of-life.

1.1 Ensure packages are obtained from authorized repositories (Not Scored)

# **Profile Applicability:**

• Level 1 - PostgreSQL on Linux

## **Description:**

When obtaining and installing software packages (typically via yum), it's imperative that packages are sourced only from valid and authorized repositories. For PostgreSQL, a short list of valid repositories would include CentOS (www.centos.org) and the official PostgreSQL website (yum.postgresql.org).

#### Rationale:

Being open source, PostgreSQL packages are widely available across the internet through RPM aggregators and providers. However, using invalid or unauthorized sources for packages can lead to implementing untested, defective, or malicious software.

Many organizations choose to implement a local yum repository within their organization. Care must be taken to ensure that only valid and authorized packages are downloaded and installed into such local repositories.

#### Audit:

Identify and inspect configured repositories to ensure they are all valid and authorized sources of packages. The following is an example of a simple CENTOS 7 install illustrating the use of the yum repolist all command.

```
$ whoami
root
$ yum repolist all | grep enabled:
```

base/7/x86_64	CentOS-7 - Base	enabled:	10,019
extras/7/x86 64	CentOS-7 - Extras	enabled:	409
updates/7/x86_64	CentOS-7 - Updates	enabled:	1945

Ensure the list of configured repositories only includes organization-approved repositories. If any unapproved repositories are listed, this is a fail.

#### **Remediation:**

Alter the configured repositories so they only include valid and authorized sources of packages.

As an example of adding an authorized repository, we will install the PGDG repository RPM from 'yum.postgresql.org':

```
[root@centos7 ~] # whoami
[root@centos7 ~]# yum install
https://download.postgresql.org/pub/repos/yum/reporpms/EL-7-x86 64/pgdg-
redhat-repo-latest.noarch.rpm
Loaded plugins: fastestmirror
pgdg-redhat-repo-latest.noarch.rpm
| 5.6 kB 00:00:00
Examining /var/tmp/yum-root-CubWbD/pgdg-redhat-repo-latest.noarch.rpm: pgdg-
redhat-repo-42.0-4.noarch
Marking /var/tmp/yum-root-CubWbD/pgdg-redhat-repo-latest.noarch.rpm to be
installed
Resolving Dependencies
--> Running transaction check
---> Package pgdg-redhat-repo.noarch 0:42.0-4 will be installed
--> Finished Dependency Resolution
Dependencies Resolved
_____
_____
                    Arch
                                 Version
                                                Repository
Size
______
_____
Installing:
pgdg-redhat-repo noarch 42.0-4
                                               /pgdg-
                    6.8 k
redhat-repo-latest.noarch
Transaction Summary
______
_____
Install 1 Package
Total size: 6.8 k
Installed size: 6.8 k
Is this ok [y/d/N]: y
Downloading packages:
```

```
Running transaction check
Running transaction test
Transaction test succeeded
Running transaction
Installing: pgdg-redhat-repo-42.0-4.noarch
1/1
Verifying: pgdg-redhat-repo-42.0-4.noarch
1/1
Installed:
pgdg-redhat-repo.noarch 0:42.0-4
Complete!
```

## Verify the repository has been added and is enabled:

```
[root@centos7 ~] # whoami
root
[root@centos7 ~]# yum repolist all | grep enabled:
                                       CentOS-7 - Base
base/7/x86 64
                                                          enabled:
10,019
extras/7/x86 64
                                                                 enabled:
                                       CentOS-7 - Extras
409
                                       PostgreSQL 10 7 - x86 64 enabled:
pgdg10/7/x86 64
pgdg11/7/x86 64
                                       PostgreSQL 11 7 - x86 64 enabled:
pqdq94/7/x86 64
                                       PostgreSQL 9.4 7 - x86 64 enabled:
                                       PostgreSQL 9.5 7 - x86 64 enabled:
pgdg95/7/x86 64
732
pgdg96/7/x86 64
                                       PostgreSQL 9.6 7 - x86 64 enabled:
745
updates/7/x86 64
                                       CentOS-7 - Updates
                                                                 enabled:
```

#### References:

- 1. https://wiki.centos.org/PackageManagement/Yum/
- 2. <a href="https://www.centos.org/docs/5/html/5.2/Deployment Guide/s1-yum-yumconf-repository.html">https://www.centos.org/docs/5/html/5.2/Deployment Guide/s1-yum-yumconf-repository.html</a>
- 3. <a href="https://en.wikipedia.org/wiki/Yum">https://en.wikipedia.org/wiki/Yum</a> (software)
- 4. <a href="https://www.howtoforge.com/creating-a-local-yum-repository-centos">https://www.howtoforge.com/creating-a-local-yum-repository-centos</a>
- 5. <a href="https://yum.postgresql.org">https://yum.postgresql.org</a>

#### **CIS Controls:**

Version 6

2 <u>Inventory of Authorized and Unauthorized Software</u> Inventory of Authorized and Unauthorized Software

# Version 7

# 2.1 Maintain Inventory of Authorized Software

Maintain an up-to-date list of all authorized software that is required in the enterprise for any business purpose on any business system.

# 1.2 Ensure Installation of Binary Packages (Not Scored)

## **Profile Applicability:**

• Level 1 - PostgreSQL on Linux

# **Description:**

The PostgreSQL packages are installed on the Operating System from valid source.

#### **Rationale:**

Standard Linux distributions, although possessing the requisite packages, often do not have PostgreSQL pre-installed. The installation process includes installing the binaries and the means to generate a data cluster too. Package installation should include both the server and client packages. Contribution modules are optional depending upon one's architectural requirements (they are recommended though).

From a security perspective, it's imperative to verify the PostgreSQL binary packages are sourced from a valid Linux <code>yum</code> repository. The most common Linux repositories include CentOS base and PGDG base; however, it's up to the organization to validate. For a complete listing of all PostgreSQL binaries available via configured repositories inspect the output from <code>yum provides libpq.so</code>.

#### Audit:

To inspect what versions of PostgreSQL packages are installed, **and** which repo they came from, we can query using the yum and rpm commands. As illustrated below, PostgreSQL 11.3 packages are installed:

If the expected binary packages are not installed, are not the expected versions, or did not come from an appropriate repo, this is a fail.

#### Remediation:

If the version of PostgreSQL installed is not 11.x, the packages may be uninstalled using this command:

```
$ whoami
root
$ yum remove $(rpm -qa|grep postgres)
```

The next recommendation "1.3 Ensure Installation of Community Packages" describes how to explicitly choose which version of PostgreSQL to install, regardless of Linux distribution association.

## Impact:

If the PostgreSQL version shipped as part of the default binary installation associated with your Linux distribution satisfies your requirements, this may be adequate *for development* and testing purposes. However, *for production instances* it's generally recommended to install the *latest stable release* of PostgreSQL.

#### **CIS Controls:**

Version 6

2 <u>Inventory of Authorized and Unauthorized Software</u> Inventory of Authorized and Unauthorized Software

Version 7

# 2.1 Maintain Inventory of Authorized Software

Maintain an up-to-date list of all authorized software that is required in the enterprise for any business purpose on any business system.

# 1.3 Ensure Installation of Community Packages (Not Scored)

# **Profile Applicability:**

• Level 1 - PostgreSQL on Linux

## **Description:**

Adding, and installing, the PostgreSQL community packages to the host's package repository.

#### Rationale:

It's an unfortunate reality that Linux distributions do not always have the most up-to-date versions of PostgreSQL. Disadvantages of older releases include: missing bug patches, no access to highly desirable contribution modules, no access to 3rd party projects that are complimentary to PostgreSQL, and no upgrade path migrating from one version of PostgreSQL to the next. The worst set of circumstances is to be limited to a version of the RDBMS that has reached its end-of-life.

From a security perspective, it's imperative that Postgres Community Packages are only obtained from the official website <a href="https://yum.postgresql.org/">https://yum.postgresql.org/</a>. Being open source, the Postgres packages are widely available over the internet via myriad package aggregators and providers. Obtaining software from these unofficial sites risks installing defective, corrupt, or downright malicious versions of PostgreSQL.

#### Audit:

First determine whether or not the PostgreSQL Community Packages are installed. For this example, we are using a host that does not have any PostgreSQL packages installed and offer resolution in the Remediation Procedure below.

```
$ whoami
root
$ yum info $(rpm -qa|grep postgres) | egrep '^Name|^Version|^From'
$
```

If the expected community packages are not installed, are not the expected versions, or are not from the PGDG repo, this is a fail.

#### Remediation:

The following example adds the PGDG repository RPM for PostgreSQL, configures yum to prefer the PGDG packages for version 11, and installs the client-server-contributions rpms to the host where you want to install the RDBMS.

Using a web browser, go to <a href="http://yum.postgresql.org">http://yum.postgresql.org</a> and navigate to the repo download link for your OS and version. Copy the URL to the repo file, and then tell yum to install it:

```
[root@centos7 ~] # whoami
root
[root@centos7 ~]# yum install
https://download.postgresql.org/pub/repos/yum/reporpms/EL-7-x86 64/pgdg-
redhat-repo-latest.noarch.rpm
Loaded plugins: fastestmirror
pgdg-redhat-repo-latest.noarch.rpm
| 5.6 kB 00:00:00
Examining /var/tmp/yum-root-CubWbD/pgdg-redhat-repo-latest.noarch.rpm: pgdg-
redhat-repo-42.0-4.noarch
Marking /var/tmp/yum-root-CubWbD/pgdg-redhat-repo-latest.noarch.rpm to be
installed
Resolving Dependencies
--> Running transaction check
---> Package pgdg-redhat-repo.noarch 0:42.0-4 will be installed
--> Finished Dependency Resolution
Dependencies Resolved
______
_____
                     Arch
                                  Version
Package
                                                   Repository
______
_____
Installing:
pgdg-redhat-repo noarch
                             42.0-4
                                                  /pgdg-
                     6.8 k
redhat-repo-latest.noarch
Transaction Summary
_____
Install 1 Package
Total size: 6.8 k
Installed size: 6.8 k
Is this ok [y/d/N]: y
Downloading packages:
Running transaction check
Running transaction test
Transaction test succeeded
Running transaction
 Installing : pgdg-redhat-repo-42.0-4.noarch
1/1
 Verifying : pgdg-redhat-repo-42.0-4.noarch
```

```
1/1
Installed:
   pgdg-redhat-repo.noarch 0:42.0-4
Complete!
```

## Now, configure yum to prefer the PGDG packages for version 11:

```
[root@centos7 ~] # yum -y install yum-priorities
Loaded plugins: fastestmirror
Loading mirror speeds from cached hostfile
* base: mirror.sfo12.us.leaseweb.net
* extras: mirror.umd.edu
* updates: ftp.usf.edu
Resolving Dependencies
--> Running transaction check
---> Package yum-plugin-priorities.noarch 0:1.1.31-50.el7 will be installed
--> Finished Dependency Resolution
Dependencies Resolved
_____
_____
Package
                           Arch
                                             Version
         Size
Repository
______
_____
Installing:
yum-plugin-priorities
                                      1.1.31-50.el7
                           noarch
base
               29 k
Transaction Summary
______
_____
Install 1 Package
Total download size: 29 k
Installed size: 28 k
Downloading packages:
yum-plugin-priorities-1.1.31-50.el7.noarch.rpm
1 29 kB 00:00:00
Running transaction check
Running transaction test
Transaction test succeeded
Running transaction
 Installing : yum-plugin-priorities-1.1.31-50.el7.noarch
1/1
 Verifying : yum-plugin-priorities-1.1.31-50.el7.noarch
1/1
Installed:
 yum-plugin-priorities.noarch 0:1.1.31-50.el7
Complete!
[root@centos7 ~] # whoami
```

## Finally, install the PostgreSQL packages:

```
[root@centos7 ~] # whoami
root
[root@centos7 ~] # yum -y groupinstall 'PostgreSQL Database Server 11 PGDG'
Loaded plugins: fastestmirror, priorities
There is no installed groups file.
Maybe run: yum groups mark convert (see man yum)
Loading mirror speeds from cached hostfile
 * base: mirror.sfo12.us.leaseweb.net
* extras: mirror.umd.edu
* updates: ftp.usf.edu
pgdg10
| 3.6 kB 00:00:00
pgdg11
| 3.6 kB 00:00:00
pada94
| 3.6 kB 00:00:00
pgdg95
| 3.6 kB 00:00:00
pgdg96
| 3.6 kB 00:00:00
1401 packages excluded due to repository priority protections
Resolving Dependencies
--> Running transaction check
---> Package postgresq111.x86 64 0:11.3-1PGDG.rhel7 will be installed
--> Processing Dependency: libicu for package: postgresql11-11.3-
1PGDG.rhel7.x86 64
---> Package postgresgl11-contrib.x86 64 0:11.3-1PGDG.rhel7 will be installed
--> Processing Dependency: libxslt.so.1(LIBXML2 1.0.22)(64bit) for package:
postgresql11-contrib-11.3-1PGDG.rhel7.x86 64
--> Processing Dependency: libxslt.so.1(LIBXML2 1.0.18)(64bit) for package:
postgresql11-contrib-11.3-1PGDG.rhel7.x86 64
--> Processing Dependency: libxslt.so.1(LIBXML2 1.0.11)(64bit) for package:
postgresql11-contrib-11.3-1PGDG.rhel7.x86 64
--> Processing Dependency: libxslt.so.1()(64bit) for package: postgresql11-
contrib-11.3-1PGDG.rhel7.x86 64
---> Package postgresq111-libs.x86 64 0:11.3-1PGDG.rhel7 will be installed
---> Package postgresql11-server.x86 64 0:11.3-1PGDG.rhel7 will be installed
--> Running transaction check
---> Package libicu.x86 64 0:50.1.2-17.el7 will be installed
---> Package libxslt.x86 64 0:1.1.28-5.el7 will be installed
--> Finished Dependency Resolution
```

```
Dependencies Resolved
______
_____
Package
                            Arch
                                             Version
                Size
Repository
______
______
Installing for group install "PostgreSQL Database Server 11 PGDG":
postgresq111
                            x86 64
                                             11.3-1PGDG.rhel7
                1.7 M
pgdg11
postgresql11-contrib
                            x86 64
                                            11.3-1PGDG.rhel7
pgdg11
                 616 k
                                       11.3-1PGDG.rhel7
                            x86 64
postgresql11-libs
                360 k
pgdg11
postgresql11-server
                            x86 64
                                             11.3-1PGDG.rhel7
                4.7 M
pgdg11
Installing for dependencies:
                                             50.1.2-17.el7
libicu
                            x86 64
                6.9 M
base
                            x86 64
                                             1.1.28-5.el7
libxslt
base
                242 k
Transaction Summary
_____
_____
Install 4 Packages (+2 Dependent packages)
Total download size: 14 M
Installed size: 55 M
Downloading packages:
(1/6): libxslt-1.1.28-5.el7.x86 64.rpm
| 242 kB 00:00:00
warning: /var/cache/yum/x86 64/7/pgdg11/packages/postgresgl11-11.3-
1PGDG.rhel7.x86 64.rpm: Header V4 DSA/SHA1 Signature, key ID 442df0f8: NOKEY
Public key for postgresgl11-11.3-1PGDG.rhel7.x86 64.rpm is not installed
(2/6): postgresql11-11.3-1PGDG.rhel7.x86 64.rpm
| 1.7 MB 00:00:00
(3/6): postgresql11-libs-11.3-1PGDG.rhel7.x86 64.rpm
| 360 kB 00:00:00
(4/6): libicu-50.1.2-17.el7.x86 64.rpm
| 6.9 MB 00:00:01
(5/6): postgresql11-server-11.3-1PGDG.rhel7.x86 64.rpm
| 4.7 MB 00:00:00
(6/6): postgresql11-contrib-11.3-1PGDG.rhel7.x86 64.rpm
| 616 kB 00:00:02
Total
4.7 MB/s | 14 MB 00:00:03
Retrieving key from file:///etc/pki/rpm-gpg/RPM-GPG-KEY-PGDG
Importing GPG key 0x442DF0F8:
Userid : "PostgreSQL RPM Building Project <pgsqlrpms-
hackers@pgfoundry.org>"
Fingerprint: 68c9 e2b9 1a37 d136 fe74 d176 1f16 d2e1 442d f0f8
Package: pgdg-redhat-repo-42.0-4.noarch (installed)
```

```
: /etc/pki/rpm-gpg/RPM-GPG-KEY-PGDG
Running transaction check
Running transaction test
Transaction test succeeded
Running transaction
 Installing : postgresql11-libs-11.3-1PGDG.rhel7.x86 64
  Installing: libicu-50.1.2-17.el7.x86 64
 Installing : postgresql11-11.3-1PGDG.rhel7.x86 64
 Installing : libxslt-1.1.28-5.el7.x86 64
  Installing : postgresql11-contrib-11.3-1PGDG.rhel7.x86 64
  Installing : postgresql11-server-11.3-1PGDG.rhel7.x86 64
 Verifying: postgresql11-libs-11.3-1PGDG.rhel7.x86 64
1/6
 Verifying: postgresql11-server-11.3-1PGDG.rhel7.x86 64
2/6
 Verifying : libicu-50.1.2-17.el7.x86 64
 Verifying : libxslt-1.1.28-5.el7.x86 64
4/6
 Verifying: postgresql11-11.3-1PGDG.rhel7.x86 64
 Verifying: postgresql11-contrib-11.3-1PGDG.rhel7.x86 64
6/6
Installed:
 postgresql11.x86 64 0:11.3-1PGDG.rhel7
                                                        postgresql11-
contrib.x86 64 0:11.3-1PGDG.rhel7
 postgresql11-libs.x86 64 0:11.3-1PGDG.rhel7
                                                         postgresgl11-
server.x86 64 0:11.3-1PGDG.rhel7
Dependency Installed:
 libicu.x86 64 0:50.1.2-17.el7
                                                           libxslt.x86 64
0:1.1.28-5.el7
Complete!
```

**Note:** The above-mentioned example is referenced as an illustration only. Package names and versions may differ.

#### **References:**

- 1. <a href="https://www.postgresql.org/">https://www.postgresql.org/</a>
- 2. <a href="https://www.postgresql.org/support/versioning/">https://www.postgresql.org/support/versioning/</a>
- 3. <a href="https://www.postgresql.org/developer/roadmap/">https://www.postgresql.org/developer/roadmap/</a>
- 4. <a href="https://yum.postgresql.org/repopackages.php">https://yum.postgresql.org/repopackages.php</a>

#### **CIS Controls:**

# Version 6

# 18.1 <u>Use Only Vendor-supported Software</u>

For all acquired application software, check that the version you are using is still supported by the vendor. If not, update to the most current version and install all relevant patches and vendor security recommendations.

# Version 7

# 18.3 Verify That Acquired Software is Still Supported

Verify that the version of all software acquired from outside your organization is still supported by the developer or appropriately hardened based on developer security recommendations.

# 1.4 Ensure systemd Service Files Are Enabled (Scored)

# **Profile Applicability:**

• Level 1 - PostgreSQL on Linux

# **Description:**

Confirm, and correct if necessary, the PostgreSQL systemd service is enabled.

#### Rationale:

Enabling the systemd service on the OS ensures the database service is active when a change of state occurs as in the case of a system startup or reboot.

#### **Audit:**

The default operating target on systemd-powered operating systems is typically "multi-user". One confirms the default target by executing the following:

```
$ whoami
root
$ systemctl get-default
multi-user.target
$ systemctl list-dependencies multi-user.target | grep -i postgres
$
```

If the intended PostgreSQL service is not registered as a dependency (or "want") of the default target (no output for the 3rd command above), this is a fail.

#### Remediation:

Irrespective of package source, PostgreSQL services can be identified because it typically includes the text string "postgresql". PGDG installs do not automatically register the service as a "want" of the default <code>systemd</code> target. Multiple instances of PostgreSQL services often distinguish themselves using a version number.

#### **References:**

- 1. <a href="https://linuxcommand.org/man-pages/runlevel8.html">https://linuxcommand.org/man-pages/runlevel8.html</a>
- 2. <a href="https://linuxcommand.org/man-pages/chkconfig8.html">https://linuxcommand.org/man-pages/chkconfig8.html</a>
- 3. <a href="https://www.tldp.org/LDP/sag/html/run-levels-intro.html">https://www.tldp.org/LDP/sag/html/run-levels-intro.html</a>

## **CIS Controls:**

Version 6

18 <u>Application Software Security</u> Application Software Security

Version 7

# 5.1 Establish Secure Configurations

Maintain documented, standard security configuration standards for all authorized operating systems and software.

# 1.5 Ensure Data Cluster Initialized Successfully (Scored)

# **Profile Applicability:**

• Level 1 - PostgreSQL on Linux

# **Description:**

First time installs of PostgreSQL requires the instantiation of the database cluster. A database cluster is a collection of databases that are managed by a single server instance.

#### Rationale:

For the purposes of security, PostgreSQL enforces ownership and permissions of the datacluster such that:

- An initialized data-cluster is owned by the UNIX account that created it.
- The data-cluster cannot be accessed by other UNIX user-accounts.
- The data-cluster cannot be created or owned by root
- The PostgreSQL process cannot be invoked by root nor any UNIX user account other than the owner of the data cluster.

Incorrectly instantiating the data-cluster will result in a failed installation.

#### **Audit:**

Assuming installing the PostgreSQL binary package from either the CENTOS 7, or Community repository (rpm) installation; the standard method, as root, is to instantiate the cluster thusly:

```
[root@centos7 ~]# whoami
root
[root@centos7 ~]# PGSETUP_INITDB_OPTIONS="-k" /usr/pgsql-11/bin/postgresql-
11-setup initdb
Initializing database ... OK
[root@centos7 ~]#
```

A correctly installed data-cluster possesses directory permissions similarly to the following example. Otherwise, the service will fail to start:

```
[root@centos7 ~]# whoami
root
[root@centos7 ~]# ls -la ~postgres/11
total 8
drwx-----. 4 postgres postgres 51 May 29 13:49 .
drwx----. 3 postgres postgres 37 May 29 13:22 ..
```

```
drwx----. 2 postgres postgres 6 May 8 05:37 backups
drwx----. 20 postgres postgres 4096 May 29 13:49 data
-rw----. 1 postgres postgres 874 May 29 13:49 initdb.log
[root@centos7 ~]#
```

You can verify the PGDATA has sane permissions and attributes by running:

```
-bash-4.2$ whoami
postgres
-bash-4.2$ /usr/pgsql-11/bin/postgresql-11-
postgresql-11-check-db-dir postgresql-11-setup
-bash-4.2$ /usr/pgsql-11/bin/postgresql-11-check-db-dir ~postgres/11/data
-bash-4.2$ echo $?
0
```

As long as the return code is zero(0), as shown, everything is fine.

## **Remediation:**

Attempting to instantiate a data cluster to an existing non-empty directory will fail:

```
[root@centos7 ~]# whoami
root
[root@centos7 ~]# PGSETUP_INITDB_OPTIONS="-k" /usr/pgsql-11/bin/postgresql-
11-setup initdb
Data directory is not empty!
```

In the case of a cluster instantiation failure, one must delete/remove the entire data cluster directory and repeat the initdb command:

```
[root@centos7 ~]# whoami
root
[root@centos7 ~]# rm -rf ~postgres/10
[root@centos7 ~]# PGSETUP_INITDB_OPTIONS="-k" /usr/pgsql-11/bin/postgresql-
11-setup initdb
Initializing database ... OK
```

#### **CIS Controls:**

Version 6

# 14.4 Protect Information With Access Control Lists

All information stored on systems shall be protected with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities.

Version 7

# 14.6 Protect Information through Access Control Lists

Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities.

# 2 Directory and File Permissions

This section provides guidance on securing all operating system specific objects for PostgreSQL.

2.1 Ensure the file permissions mask is correct (Scored)

## **Profile Applicability:**

• Level 1 - PostgreSQL on Linux

# **Description:**

Files are always created using a default set of permissions. File permissions can be restricted by applying a permissions mask called the <code>umask</code>. The <code>postgres</code> user account should use a umask of <code>077</code> to deny file access to all user accounts except the owner.

#### Rationale:

The Linux OS defaults the umask to 002, which means the owner and primary group can read and write the file, and other accounts are permitted to read the file. Not explicitly setting the umask to a value as restrictive as 077 allows other users to read, write, or even execute files and scripts created by the postgres user account. The alternative to using a umask is explicitly updating file permissions after file creation using the command line utility chmod (a manual and error prone process that is not advised).

#### Audit:

To view the mask's current setting, execute the following commands:

```
$ whoami
root
$ su - postgres
$ whoami
postgres
$ umask
0022
```

The umask must be 077 or more restrictive for the postgres user, otherwise this is a fail.

#### Remediation:

Depending upon the <code>postgres</code> user's environment, the umask is typically set in the initialization file <code>.bash\_profile</code>, but may also be set in <code>.profile</code> or <code>.bashrc</code>. To set the umask, add the following to the appropriate profile file:

```
$ whoami
postgres
$ cd ~
$ ls -ld .{bash_profile,profile,bashrc}
ls: cannot access .profile: No such file or directory
ls: cannot access .bashrc: No such file or directory
-rwx----- 1 postgres postgres 267 Aug 14 12:59 .bash_profile
$ echo "umask 077" >> .bash_profile
$ source .bash_profile
$ umask
0077
```

#### **Default Value:**

0022

#### **CIS Controls:**

Version 6

## 14.4 Protect Information With Access Control Lists

All information stored on systems shall be protected with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities.

Version 7

# 14.6 Protect Information through Access Control Lists

Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities.

# 2.2 Ensure the PostgreSQL pg\_wheel group membership is correct (Scored)

## **Profile Applicability:**

• Level 1 - PostgreSQL on Linux

## **Description:**

The group  $pg\_wheel$  is explicitly created on a host where the PostgreSQL server is installed. Membership in this group enables an ordinary user account to gain 'superuser' access to a database cluster by using the sudo command (See 'Ensure sudo is configured correctly' later in this benchmark). Only user accounts authorized to have superuser access should be members of the  $pg\_wheel$  group.

#### **Rationale:**

Users with unauthorized membership in the  $pg\_wheel$  group can assume the privileges of the owner of the PostgreSQL RDBMS and administer the database, as well as accessing scripts, files, and other executables they should not be able to access.

#### **Audit:**

Execute the command getent to confirm that a pg\_wheel group exists. If no such group exists, this is a fail:

```
$ whoami
root
$ # no output (below) means the group does not exist
$ getent group pg_wheel
$
```

If such a group does exist, view its membership and confirm that each user is authorized to act as an administrator;

```
$ whoami
root
$ # when the group exists, the command shows the 'group id' (GID)
$ getent group pg_wheel
pg_wheel:x:502:
$ # since the group exists, list its members thusly
$ awk -F':' '/pg_wheel/{print $4}' /etc/group
$ # empty output == no members
```

#### Remediation:

If the pg wheel group does not exist, use the following command to create it:

```
$ whoami
root
$ groupadd pg_wheel && getent group pg_wheel
pg_wheel:x:502:
```

**Note:** that your system's group number may not be 502. That's OK. Adding the postgres user to the newly created group is done by issuing:

```
$ whoami
root
$ gpasswd -a postgres pg_wheel
Adding user postgres to group pg_wheel
$ # verify membership
$ awk -F':' '/pg_wheel/{print $4}' /etc/group
postgres
```

Removing a user account from the 'pg\_wheel' group is achieved by executing the following command:

```
$ whoami
root
$ gpasswd -d pg_wheel postgres
Removing user postgres from group pg_wheel
$ # verify the user was removed
$ awk -F':' '/pg_wheel/{print $4}' /etc/group
$
```

#### **References:**

- 1. <a href="https://man7.org/linux/man-pages/man1/groups.1.html">https://man7.org/linux/man-pages/man1/groups.1.html</a>
- 2. <a href="https://man7.org/linux/man-pages/man8/getent.1.html">https://man7.org/linux/man-pages/man8/getent.1.html</a>
- 3. https://man7.org/linux/man-pages/man8/gpasswd.1.html
- 4. https://man7.org/linux/man-pages/man8/useradd.8.html
- 5. https://en.wikipedia.org/wiki/Wheel %28Unix term%29

#### **CIS Controls:**

Version 6

## 14.4 Protect Information With Access Control Lists

All information stored on systems shall be protected with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities.

# Version 7

# 14.6 Protect Information through Access Control Lists

Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities.

# 3 Logging Monitoring And Auditing (Centos 6)

This section provides guidance with respect to PostgreSQL's auditing and logging behavior.

# 3.1 PostgreSQL Logging

This section provides guidance with respect to PostgreSQL's logging behavior *as it applies to security and auditing*. PostgreSQL contains significantly more logging options that are not audit and/or security related (and as such, are not covered herein).

# 3.1.1 Logging Rationale

Having an audit trail is an important feature of any relational database system. You want enough detail to describe when an event of interest has started and stopped, what the event is/was, the event's cause, and what the event did/is doing to the system.

Ideally, the logged information is in a format permitting further analysis giving us new perspectives and insight.

The PostgreSQL configuration file <code>postgresql.conf</code> is where all adjustable parameters can be set. A configuration file is created as part of the data cluster's creation i.e. <code>initdb</code>. The configuration file enumerates all tunable parameters and even though most of them are commented out it is understood that they are in fact active and at those very same documented values. The reason that they are commented out is to signify their default values. Uncommenting them will force the server to read these values instead of using the default values.

# 3.1.2 Ensure the log destinations are set correctly (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

## **Description:**

PostgreSQL supports several methods for logging server messages, including stderr, csvlog and syslog. On Windows, eventlog is also supported. One or more of these destinations should be set for server log output.

#### **Rationale:**

If log\_destination is not set, then any log messages generated by the core PostgreSQL processes will be lost.

#### Audit:

Execute the following SQL statement to view the currently active log destinations:

```
postgres=# show log_destination;
log_destination
------
stderr
(1 row)
```

The log destinations should comply with your organization's policies on logging. If all the expected log destinations are not set, this is a fail.

#### Remediation:

Execute the following SQL statements to remediate this setting (in this example, setting the log destination to csvlog):

**Note:** If more than one log destination is to be used, set this parameter to a list of desired log destinations separated by commas (e.g. 'csvlog, stderr').

#### **Default Value:**

stderr

#### **References:**

1. <a href="https://www.postgresql.org/docs/11/static/runtime-config-logging.html">https://www.postgresql.org/docs/11/static/runtime-config-logging.html</a>

#### **Notes:**

logging\_collector (detailed in the next section) must be enabled to generate CSV-format log output.

#### **CIS Controls:**

#### Version 6

# 6.2 Ensure Audit Log Settings Support Appropriate Log Entry Formatting

Validate audit log settings for each hardware device and the software installed on it, ensuring that logs include a date, timestamp, source addresses, destination addresses, and various other useful elements of each packet and/or transaction. Systems should record logs in a standardized format such as syslog entries or those outlined by the Common Event Expression initiative. If systems cannot generate logs in a standardized format, log normalization tools can be deployed to convert logs into such a format.

#### Version 7

## 6.2 Activate audit logging

Ensure that local logging has been enabled on all systems and networking devices.

## 6.3 Enable Detailed Logging

Enable system logging to include detailed information such as an event source, date, user, timestamp, source addresses, destination addresses, and other useful elements.

# 3.1.3 Ensure the logging collector is enabled (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

## **Description:**

The logging collector is a background process that captures log messages sent to stderr and redirects them into log files. The <code>logging\_collector</code> setting must be enabled in order for this process to run. It can only be set at server start.

#### Rationale:

The logging collector approach is often more useful than logging to <code>syslog</code>, since some types of messages might not appear in <code>syslog</code> output. One common example is dynamic-linker failure message; another may be error messages produced by scripts such as <code>archive\_command</code>.

**Note:** This setting *must* be enabled when log\_destination is either 'stderr' or 'csvlog' and for certain other logging parameters to take effect.

#### **Audit:**

Execute the following SQL statement and confirm that the <code>logging\_collector</code> is enabled (on):

```
postgres=# show logging_collector;
logging_collector
------on
(1 row)
```

#### **Remediation:**

Execute the following SQL statement(s) to remediate this setting:

```
postgres=# alter system set logging_collector = 'on';
ALTER SYSTEM
```

Unfortunately, this setting can only be changed at server (re)start. As root, restart the PostgreSQL service for this change to take effect:

```
[root@centos7 ~] # whoami root
```

```
[root@centos7 ~]# systemctl restart postgresql-11
[root@centos7 ~]# systemctl status postgresql-11|grep 'ago$'
   Active: active (running) since <date>; 1s ago
```

#### **Default Value:**

on

#### **References:**

1. <a href="https://www.postgresql.org/docs/11/static/runtime-config-logging.html">https://www.postgresql.org/docs/11/static/runtime-config-logging.html</a>

#### **CIS Controls:**

Version 6

# 6.2 Ensure Audit Log Settings Support Appropriate Log Entry Formatting

Validate audit log settings for each hardware device and the software installed on it, ensuring that logs include a date, timestamp, source addresses, destination addresses, and various other useful elements of each packet and/or transaction. Systems should record logs in a standardized format such as syslog entries or those outlined by the Common Event Expression initiative. If systems cannot generate logs in a standardized format, log normalization tools can be deployed to convert logs into such a format.

#### Version 7

## 6.2 Activate audit logging

Ensure that local logging has been enabled on all systems and networking devices.

# 6.3 Enable Detailed Logging

# 3.1.4 Ensure the log file destination directory is set correctly (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

The log\_directory setting specifies the destination directory for log files when log\_destination is stderr or csvlog. It can be specified as relative to the cluster data directory (\$PGDATA) or as an absolute path. log\_directory should be set according to your organization's logging policy.

#### **Rationale:**

If log\_directory is not set, it is interpreted as the absolute path '/' and PostgreSQL will attempt to write its logs there (and typically fail due to a lack of permissions to that directory). This parameter should be set to direct the logs into the appropriate directory location as defined by your organization's logging policy.

# **Audit:**

Execute the following SQL statement to confirm that the expected logging directory is specified:

```
postgres=# show log_directory;
log_directory
------
log
(1 row)
```

**Note:** This shows a path relative to cluster's data directory. An absolute path would start with a / like the following: /var/log/pg\_log

#### Remediation:

Execute the following SQL statement(s) to remediate this setting:

```
postgres=# alter system set log_directory='/var/log/postgres/11';
ALTER SYSTEM
postgres=# select pg_reload_conf();
   pg_reload_conf
------
   t
   (1 row)
postgres=# show log_directory;
```

```
log_directory
------
/var/log/postgres/11
(1 row)
```

**Note:** The use of <code>/var/log/postgres/11</code>, above, is an example. This should be set to an appropriate path as defined by your organization's logging requirements. Having said that, it is a good idea to have the logs outside of your PGDATA dir so that they are not included by things like <code>pg\_basebackup</code> or <code>pgBackRest</code>.

#### **Default Value:**

log which is relative to the cluster's data directory (e.g. /var/lib/pgsql/11/data/log)

#### **References:**

1. <a href="https://www.postgresql.org/docs/11/static/runtime-config-logging.html">https://www.postgresql.org/docs/11/static/runtime-config-logging.html</a>

#### **CIS Controls:**

## Version 6

# 6.2 Ensure Audit Log Settings Support Appropriate Log Entry Formatting

Validate audit log settings for each hardware device and the software installed on it, ensuring that logs include a date, timestamp, source addresses, destination addresses, and various other useful elements of each packet and/or transaction. Systems should record logs in a standardized format such as syslog entries or those outlined by the Common Event Expression initiative. If systems cannot generate logs in a standardized format, log normalization tools can be deployed to convert logs into such a format.

#### Version 7

# 6.2 Activate audit logging

Ensure that local logging has been enabled on all systems and networking devices.

# 6.3 Enable Detailed Logging

# 3.1.5 Ensure the filename pattern for log files is set correctly (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

The log\_filename setting specifies the filename pattern for log files. The value for log filename should match your organization's logging policy.

The value is treated as a strftime pattern, so %-escapes can be used to specify time-varying filenames. The supported %-escapes are similar to those listed in the Open Group's strftime specification. If you specify a filename without escapes, you should plan to use a log rotation utility to avoid eventually filling the partition that contains log\_directory. If there are any time-zone-dependent %-escapes, the computation is done in the zone specified by log\_timezone. Also, the system's strftime is not used directly, so platform-specific (nonstandard) extensions do not work.

If CSV-format output is enabled in log\_destination, .csv will be appended to the log filename. (If log\_filename ends in .log, the suffix is replaced instead.)

#### Rationale:

If log\_filename is not set, then the value of log\_directory is appended to an empty string and PostgreSQL will fail to start as it will try to write to a directory instead of a file.

## Audit:

Execute the following SQL statement to confirm that the desired pattern is set:

**Note:** This example shows the use of the strftime %a escape. This creates seven logfiles, one for each day of the week (e.g. postgresql-Mon.log, postgresql-Tue.log, et al)

# Remediation:

Execute the following SQL statement(s) to remediate this setting:

**Note:** In this example, a new logfile will be created for each day (e.g. postgresql-20180901.log)

#### **Default Value:**

The default is postgresql-%a.log, which creates a new logfile for each day of the week (e.g. postgresql-Mon.log, postgresql-Tue.log).

#### **References:**

- 1. <a href="https://man7.org/linux/man-pages/man3/strftime.3.html">https://man7.org/linux/man-pages/man3/strftime.3.html</a>
- 2. <a href="https://www.postgresql.org/docs/11/static/runtime-config-logging.html">https://www.postgresql.org/docs/11/static/runtime-config-logging.html</a>

#### **CIS Controls:**

Version 6

# 6.2 Ensure Audit Log Settings Support Appropriate Log Entry Formatting

Validate audit log settings for each hardware device and the software installed on it, ensuring that logs include a date, timestamp, source addresses, destination addresses, and various other useful elements of each packet and/or transaction. Systems should record logs in a standardized format such as syslog entries or those outlined by the Common Event Expression initiative. If systems cannot generate logs in a standardized format, log normalization tools can be deployed to convert logs into such a format.

#### Version 7

## 6.2 Activate audit logging

Ensure that local logging has been enabled on all systems and networking devices.

# 6.3 Enable Detailed Logging

# 3.1.6 Ensure the log file permissions are set correctly (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

The log\_file\_mode setting determines the file permissions for log files when logging\_collector is enabled. The parameter value is expected to be a numeric mode specification in the form accepted by the chmod and umask system calls. (To use the customary octal format, the number must start with a 0 (zero).)

The permissions should be set to allow only the necessary access to authorized personnel. In most cases the best setting is 0600, so that only the server owner can read or write the log files. The other commonly useful setting is 0640, allowing members of the owner's group to read the files, although to make use of that, you will need to alter the log\_directory setting to store the log files outside the cluster data directory.

#### Rationale:

Log files often contain sensitive data. Allowing unnecessary access to log files may inadvertently expose sensitive data to unauthorized personnel.

#### **Audit:**

Execute the following SQL statement to verify that the setting is consistent with organizational logging policy:

```
postgres=# show log_file_mode;
  log_file_mode
  ------
  0600
  (1 row)
```

#### **Remediation:**

Execute the following SQL statement(s) to remediate this setting (with the example assuming a desired value of 0600):

```
postgres=# alter system set log_file_mode = '0600';
ALTER SYSTEM
postgres=# select pg_reload_conf();
   pg_reload_conf
------
```

```
t
(1 row)

postgres=# show log_file_mode;

log_file_mode
-----
0600
(1 row)
```

## **Default Value:**

0600

#### **References:**

1. <a href="https://www.postgresql.org/docs/11/static/runtime-config-logging.html">https://www.postgresql.org/docs/11/static/runtime-config-logging.html</a>

## **CIS Controls:**

Version 6

## 14.4 Protect Information With Access Control Lists

All information stored on systems shall be protected with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities.

#### Version 7

# 14.6 Protect Information through Access Control Lists

Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities.

# 3.1.7 Ensure 'log\_truncate\_on\_rotation' is enabled (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

Enabling the <code>log\_truncate\_on\_rotation</code> setting when <code>logging\_collector</code> is enabled causes PostgreSQL to truncate (overwrite) existing log files with the same name during log rotation instead of appending to them. For example, using this setting in combination with a <code>log\_filename</code> setting value like <code>postgresql-%H.log</code> would result in generating 24 hourly log files and then cyclically overwriting them:

```
postgresql-00.log
postgresql-01.log
[...]
postgresql-23.log
```

**Note:** Truncation will occur *only* when a new file is being opened due to time-based rotation, not during server startup or size-based rotation (see later in this benchmark for size-based rotation details).

#### Rationale:

If this setting is disabled, pre-existing log files will be appended to if log\_filename is configured in such a way that static names are generated.

Enabling or disabling the truncation should only be decided when **also** considering the value of log\_filename and log\_rotation\_age/log\_rotation\_size. Some examples to illustrate the interaction between these settings:

```
# truncation is moot, as each rotation gets a unique filename (postgresql-
20180605.log)
log_truncate_on_rotation = on
log_filename = 'postgresql-%Y%m%d.log'
log_rotation_age = 'ld'
log_rotation_size = 0
# truncation every hour, losing log data every hour until the date changes
log_truncate_on_rotation = on
log_filename = 'postgresql-%Y%m%d.log'
log_rotation_age = 'lh'
log_rotation_size = 0
```

```
# no truncation if the date changed while generating 100M of log data,
truncation otherwise
log_truncate_on_rotation = on
log_filename = 'postgresql-%Y%m%d.log'
log_rotation_age = '0'
log_rotation_size = '100M'
```

#### Audit:

Execute the following SQL statement to verify how log truncate on rotation is set:

```
postgres=# show log_truncate_on_rotation;
  log_truncate_on_rotation
  -----
  off
(1 row)
```

#### Remediation:

Execute the following SQL statement(s) to remediate this setting:

## **Default Value:**

on

## **References:**

1. <a href="https://www.postgresql.org/docs/11/static/runtime-config-logging.html">https://www.postgresql.org/docs/11/static/runtime-config-logging.html</a>

## **Notes:**

Be sure to consider your organization's logging retention policies and the use of any external log consumption tools before deciding if truncation should be enabled or disabled.

## **CIS Controls:**

# Version 6

6.3 Ensure Audit Logging Systems Are Not Subject To Loss (i.e. rotation/archive)
Ensure that all systems that store logs have adequate storage space for the logs
generated on a regular basis, so that log files will not fill up between log rotation intervals.
The logs must be archived and digitally signed on a periodic basis.

# Version 7

# 6.4 Ensure adequate storage for logs

Ensure that all systems that store logs have adequate storage space for the logs generated.

# 3.1.8 Ensure the maximum log file lifetime is set correctly (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

When <code>logging\_collector</code> is enabled, the <code>log\_rotation\_age</code> parameter determines the maximum lifetime of an individual log file (depending on the value of <code>log\_filename</code>). After this many minutes have elapsed, a new log file will be created via automatic log file rotation. Current best practices advise log rotation <code>at least</code> daily, but your organization's logging policy should dictate your rotation schedule.

## Rationale:

Log rotation is a standard best practice for log management.

#### **Audit:**

Execute the following SQL statement to verify the log rotation age is set to an acceptable value:

## Remediation:

Execute the following SQL statement(s) to remediate this setting (in this example, setting it to one hour):

## **Default Value:**

1d (one day)

## **References:**

1. <a href="https://www.postgresql.org/docs/11/static/runtime-config-logging.html">https://www.postgresql.org/docs/11/static/runtime-config-logging.html</a>

# **CIS Controls:**

Version 6

6.3 Ensure Audit Logging Systems Are Not Subject To Loss (i.e. rotation/archive)
Ensure that all systems that store logs have adequate storage space for the logs
generated on a regular basis, so that log files will not fill up between log rotation intervals.
The logs must be archived and digitally signed on a periodic basis.

# Version 7

# 6.4 Ensure adequate storage for logs

Ensure that all systems that store logs have adequate storage space for the logs generated.

# 3.1.9 Ensure the maximum log file size is set correctly (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

The log\_rotation\_size setting determines the maximum size of an individual log file. Once the maximum size is reached, automatic log file rotation will occur.

#### **Rationale:**

If this is set to zero, size-triggered creation of new log files is disabled. This will prevent automatic log file rotation when files become too large, which could put log data at increased risk of loss (unless age-based rotation is configured).

#### Audit:

Execute the following SQL statement to verify that <code>log\_rotation\_size</code> is set in compliance with the organization's logging policy:

#### Remediation:

Execute the following SQL statement(s) to remediate this setting (in this example, setting it to 1GB):

#### **Default Value:**

0

## **References:**

1. <a href="https://www.postgresql.org/docs/11/static/runtime-config-logging.html">https://www.postgresql.org/docs/11/static/runtime-config-logging.html</a>

# **CIS Controls:**

## Version 6

6.3 Ensure Audit Logging Systems Are Not Subject To Loss (i.e. rotation/archive)
Ensure that all systems that store logs have adequate storage space for the logs
generated on a regular basis, so that log files will not fill up between log rotation intervals.
The logs must be archived and digitally signed on a periodic basis.

# Version 7

# 6.4 Ensure adequate storage for logs

Ensure that all systems that store logs have adequate storage space for the logs generated.

# 3.1.10 Ensure the correct syslog facility is selected (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

The syslog\_facility setting specifies the syslog "facility" to be used when logging to syslog is enabled. You can choose from any of the 'local' facilities:

- LOCALO
- LOCAL1
- LOCAL2
- LOCAL3
- LOCAL4
- LOCAL5
- LOCAL6
- LOCAL7

Your organization's logging policy should dictate which facility to use based on the syslog daemon in use.

#### Rationale:

If not set to the appropriate facility, the PostgreSQL log messages may be intermingled with other applications' log messages, incorrectly routed, or potentially dropped (depending on your syslog configuration).

#### **Audit:**

Execute the following SQL statement and verify that the correct facility is selected:

```
postgres=# show syslog_facility;
  syslog_facility
-----
local0
(1 row)
```

## **Remediation:**

Execute the following SQL statement(s) to remediate this setting (in this example, setting it to the LOCAL1 facility):

#### **Default Value:**

LOCAL0

## **References:**

- 1. https://tools.ietf.org/html/rfc3164#section-4.1.1
- 2. <a href="https://www.postgresql.org/docs/11/static/runtime-config-logging.html">https://www.postgresql.org/docs/11/static/runtime-config-logging.html</a>

# **CIS Controls:**

Version 6

6 <u>Maintenance, Monitoring, and Analysis of Audit Logs</u> Maintenance, Monitoring, and Analysis of Audit Logs

Version 7

# 6.2 Activate audit logging

Ensure that local logging has been enabled on all systems and networking devices.

# 3.1.11 Ensure the program name for PostgreSQL syslog messages is correct (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

The syslog\_ident setting specifies the program name used to identify PostgreSQL messages in syslog logs. An example of a possible program name is "postgres".

#### **Rationale:**

If this is not set correctly, it may be difficult or impossible to distinguish PostgreSQL messages from other messages in syslog logs.

#### **Audit:**

Execute the following SQL statement to verify the program name is set correctly:

```
postgres=# show syslog_ident;
  syslog_ident
-----
postgres
(1 row)
```

## **Remediation:**

Execute the following SQL statement(s) to remediate this setting (in this example, assuming a program name of "pg11"):

```
postgres=# alter system set syslog_ident = 'pg11';
ALTER SYSTEM
postgres=# select pg_reload_conf();
  pg_reload_conf
------
t
(1 row)
postgres=# show syslog_ident;
  syslog_ident
----------
pg11
(1 row)
```

## **Default Value:**

postgres

# **References:**

- 1. <a href="https://tools.ietf.org/html/rfc3164#section-4.1.3">https://tools.ietf.org/html/rfc3164#section-4.1.3</a>
- 2. <a href="https://www.postgresql.org/docs/11/static/runtime-config-logging.html">https://www.postgresql.org/docs/11/static/runtime-config-logging.html</a>

#### **CIS Controls:**

Version 6

6 <u>Maintenance, Monitoring, and Analysis of Audit Logs</u> Maintenance, Monitoring, and Analysis of Audit Logs

Version 7

# 6.3 Enable Detailed Logging

# 3.1.12 Ensure the correct messages are written to the server log (Not Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

The <code>log\_min\_messages</code> setting specifies the message levels that are written to the server log. Each level includes all the levels that follow it. The lower the level (vertically, below), the fewer messages are sent.

#### Valid values are:

- DEBUG5 <-- exceedingly chatty
- DEBUG4
- DEBUG3
- DEBUG2
- DEBUG1
- INFO
- NOTICE
- WARNING
- ERROR
- LOG
- FATAL
- PANIC <-- practically mute

 ${\tt WARNING}\ is\ considered\ the\ best\ practice\ unless\ indicated\ otherwise\ by\ your\ organization's\ logging\ policy.$ 

#### Rationale:

If this is not set to the correct value, too many messages or too few messages may be written to the server log.

## Audit:

Execute the following SQL statement to confirm the setting is correct:

```
postgres=# show log_min_messages;
  log_min_messages
  -----
  warning
(1 row)
```

## **Remediation:**

Execute the following SQL statement(s) as superuser to remediate this setting (in this example, to set it to warning):

## **Default Value:**

WARNING

#### **References:**

1. <a href="https://www.postgresql.org/docs/11/static/runtime-config-logging.html">https://www.postgresql.org/docs/11/static/runtime-config-logging.html</a>

# **CIS Controls:**

Version 6

6 <u>Maintenance, Monitoring, and Analysis of Audit Logs</u> Maintenance, Monitoring, and Analysis of Audit Logs

Version 7

# 6.4 Ensure adequate storage for logs

Ensure that all systems that store logs have adequate storage space for the logs generated.

# 3.1.13 Ensure the correct SQL statements generating errors are recorded (Not Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

The <code>log\_min\_error\_statement</code> setting causes all SQL statements generating errors at or above the specified severity level to be recorded in the server log. Each level includes all the levels that follow it. The lower the level (vertically, below), the fewer messages are recorded. Valid values are:

- DEBUG5 <-- exceedingly chatty</li>
- DEBUG4
- DEBUG3
- DEBUG2
- DEBUG1
- INFO
- NOTICE
- WARNING
- ERROR
- LOG
- FATAL
- PANIC <-- practically mute

ERROR is considered the best practice setting. Changes should only be made in accordance with your organization's logging policy.

**Note:** To effectively turn off logging of failing statements, set this parameter to Panic.

#### Rationale:

If this is not set to the correct value, too many erring SQL statements or too few erring SQL statements may be written to the server log.

#### **Audit:**

Execute the following SQL statement to verify the setting is correct:

```
error (1 row)
```

# **Remediation:**

Execute the following SQL statement(s) as superuser to remediate this setting (in the example, to error):

## **Default Value:**

ERROR

# **References:**

1. <a href="https://www.postgresql.org/docs/11/static/runtime-config-logging.html">https://www.postgresql.org/docs/11/static/runtime-config-logging.html</a>

#### **CIS Controls:**

Version 6

6 <u>Maintenance, Monitoring, and Analysis of Audit Logs</u> Maintenance, Monitoring, and Analysis of Audit Logs

Version 7

# 6.4 Ensure adequate storage for logs

Ensure that all systems that store logs have adequate storage space for the logs generated.

# 3.1.14 Ensure 'debug\_print\_parse' is disabled (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

The <code>debug\_print\_parse</code> setting enables printing the resulting parse tree for each executed query. These messages are emitted at the <code>LOG</code> message level. Unless directed otherwise by your organization's logging policy, it is recommended this setting be disabled by setting it to <code>off</code>.

#### **Rationale:**

Enabling any of the DEBUG printing variables may cause the logging of sensitive information that would otherwise be omitted based on the configuration of the other logging settings.

## **Audit:**

Execute the following SQL statement to confirm the setting is correct:

```
postgres=# show debug_print_parse;
  debug_print_parse
------
  off
(1 row)
```

#### **Remediation:**

Execute the following SQL statement(s) to remediate this setting:

```
postgres=# alter system set debug_print_parse='off';
ALTER SYSTEM
postgres=# select pg_reload_conf();
  pg_reload_conf
  -----
  t
  (1 row)
```

#### **Default Value:**

off

# **References:**

1. https://www.postgresql.org/docs/11/static/runtime-config-logging.html

# **CIS Controls:**

Version 6

6 <u>Maintenance, Monitoring, and Analysis of Audit Logs</u> Maintenance, Monitoring, and Analysis of Audit Logs

# Version 7

# 5.1 Establish Secure Configurations

Maintain documented, standard security configuration standards for all authorized operating systems and software.

# 3.1.15 Ensure 'debug\_print\_rewritten' is disabled (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

The <code>debug\_print\_rewritten</code> setting enables printing the query rewriter output for each executed query. These messages are emitted at the <code>Log</code> message level. Unless directed otherwise by your organization's logging policy, it is recommended this setting be disabled by setting it to <code>off</code>.

#### **Rationale:**

Enabling any of the DEBUG printing variables may cause the logging of sensitive information that would otherwise be omitted based on the configuration of the other logging settings.

#### **Audit:**

Execute the following SQL statement to confirm the setting is disabled:

```
postgres=# show debug_print_rewritten;
  debug_print_rewritten
  -----
  off
  (1 row)
```

#### **Remediation:**

Execute the following SQL statement(s) to disable this setting:

```
postgres=# alter system set debug_print_rewritten = 'off';
ALTER SYSTEM
postgres=# select pg_reload_conf();
pg_reload_conf
------
t
(1 row)
```

#### **Default Value:**

off

# **References:**

1. https://www.postgresql.org/docs/11/static/runtime-config-logging.html

# **CIS Controls:**

Version 6

6 <u>Maintenance, Monitoring, and Analysis of Audit Logs</u> Maintenance, Monitoring, and Analysis of Audit Logs

# Version 7

# 5.1 Establish Secure Configurations

Maintain documented, standard security configuration standards for all authorized operating systems and software.

# 3.1.16 Ensure 'debug\_print\_plan' is disabled (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

The debug\_print\_plan setting enables printing the execution plan for each executed query. These messages are emitted at the LOG message level. Unless directed otherwise by your organization's logging policy, it is recommended this setting be disabled by setting it to off.

## **Rationale:**

Enabling any of the DEBUG printing variables may cause the logging of sensitive information that would otherwise be omitted based on the configuration of the other logging settings.

#### **Audit:**

Execute the following SQL statement to verify the setting is disabled:

```
postgres=# show debug_print_plan ;
  debug_print_plan
-----
  off
  (1 row)
```

## Remediation:

Execute the following SQL statement(s) to disable this setting:

```
postgres=# alter system set debug_print_plan = 'off';
ALTER SYSTEM
postgres=# select pg_reload_conf();
   pg_reload_conf
------
t
(1 row)
```

#### **Default Value:**

off

#### **References:**

1. <a href="https://www.postgresql.org/docs/11/static/runtime-config-logging.html">https://www.postgresql.org/docs/11/static/runtime-config-logging.html</a>

# **CIS Controls:**

# Version 6

6 <u>Maintenance</u>, <u>Monitoring</u>, and <u>Analysis of Audit Logs</u> Maintenance, <u>Monitoring</u>, and <u>Analysis of Audit Logs</u>

# Version 7

# 5.1 Establish Secure Configurations

Maintain documented, standard security configuration standards for all authorized operating systems and software.

# 3.1.17 Ensure 'debug\_pretty\_print' is enabled (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

Enabling debug\_pretty\_print indents the messages produced by debug\_print\_parse, debug\_print\_rewritten, or debug\_print\_plan making them significantly easier to read.

#### **Rationale:**

If this setting is disabled, the "compact" format is used instead, significantly reducing readability of the DEBUG statement log messages.

## **Audit:**

Execute the following SQL statement to confirm the setting is enabled:

```
postgres=# show debug_pretty_print;
  debug_pretty_print
-----
  on
  (1 row)
```

#### Remediation:

Execute the following SQL statement(s) to enable this setting:

## Impact:

Be advised that the aforementioned DEBUG printing options are **disabled**, but if your organizational logging policy requires them to be on then this option comes into play.

# **Default Value:**

on

## **References:**

1. <a href="https://www.postgresql.org/docs/11/static/runtime-config-logging.html">https://www.postgresql.org/docs/11/static/runtime-config-logging.html</a>

# **CIS Controls:**

Version 6

6 <u>Maintenance, Monitoring, and Analysis of Audit Logs</u> Maintenance, Monitoring, and Analysis of Audit Logs

# Version 7

# 6.3 Enable Detailed Logging

# 3.1.18 Ensure 'log\_connections' is enabled (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

Enabling the <code>log\_connections</code> setting causes each attempted connection to the server to be logged, as well as successful completion of client authentication. This parameter cannot be changed after session start.

#### **Rationale:**

PostgreSQL does not maintain an internal record of attempted connections to the database for later auditing. It is only by enabling the logging of these attempts that one can determine if unexpected attempts are being made.

Note that enabling this without also enabling log\_disconnections provides little value. Generally, you would enable/disable the pair together.

## **Audit:**

Execute the following SQL statement to verify the setting is enabled:

```
postgres=# show log_connections;
  log_connections
  ----
  on
  (1 row)
```

## Remediation:

Execute the following SQL statement(s) to enable this setting:

# **Default Value:**

off

## **References:**

1. <a href="https://www.postgresql.org/docs/11/static/runtime-config-logging.html">https://www.postgresql.org/docs/11/static/runtime-config-logging.html</a>

# **CIS Controls:**

Version 6

6 <u>Maintenance, Monitoring, and Analysis of Audit Logs</u> Maintenance, Monitoring, and Analysis of Audit Logs

# Version 7

# 6.3 Enable Detailed Logging

# 3.1.19 Ensure 'log\_disconnections' is enabled (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

Enabling the log\_disconnections setting logs the end of each session, including session duration. This parameter cannot be changed after session start.

#### Rationale:

PostgreSQL does not maintain the beginning or ending of a connection internally for later review. It is only by enabling the logging of these that one can examine connections for failed attempts, 'over long' duration, or other anomalies.

Note that enabling this without also enabling log\_connections provides little value. Generally, you would enable/disable the pair together.

## Audit:

Execute the following SQL statement to verify the setting is enabled:

```
postgres=# show log_disconnections;
  log_disconnections
-----
  on
  (1 row)
```

## Remediation:

Execute the following SQL statement(s) to enable this setting:

# **Default Value:**

off

## **References:**

1. <a href="https://www.postgresql.org/docs/11/static/runtime-config-logging.html">https://www.postgresql.org/docs/11/static/runtime-config-logging.html</a>

# **CIS Controls:**

Version 6

6 <u>Maintenance, Monitoring, and Analysis of Audit Logs</u> Maintenance, Monitoring, and Analysis of Audit Logs

# Version 7

# 6.3 Enable Detailed Logging

# 3.1.20 Ensure 'log\_error\_verbosity' is set correctly (Not Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

The log\_error\_verbosity setting specifies the verbosity (amount of detail) of logged messages. Valid values are:

- TERSE
- DEFAULT
- VERBOSE

with each containing the fields of the level above it as well as additional fields.

TERSE excludes the logging of Detail, Hint, Query, and Context error information.

VERBOSE output includes the SQLSTATE, error code, and the source code file name, function name, and line number that generated the error.

The appropriate value should be set based on your organization's logging policy.

# **Rationale:**

If this is not set to the correct value, too many details or too few details may be logged.

## **Audit:**

Execute the following SQL statement to verify the setting is correct:

```
postgres=# show log_error_verbosity;
log_error_verbosity
------
default
(1 row)
```

#### Remediation:

Execute the following SQL statement(s) as superuser to remediate this setting (in this example, to verbose):

```
postgres=# alter system set log_error_verbosity = 'verbose';
ALTER SYSTEM
postgres=# select pg_reload_conf();
```

```
pg_reload_conf
------
t
(1 row)
```

# **Default Value:**

DEFAULT

## **References:**

1. <a href="https://www.postgresql.org/docs/11/static/runtime-config-logging.html">https://www.postgresql.org/docs/11/static/runtime-config-logging.html</a>

## **CIS Controls:**

Version 6

6 <u>Maintenance, Monitoring, and Analysis of Audit Logs</u> Maintenance, Monitoring, and Analysis of Audit Logs

Version 7

# 6.3 Enable Detailed Logging

# 3.1.21 Ensure 'log\_hostname' is set correctly (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

## **Description:**

Enabling the <code>log\_hostname</code> setting causes the hostname of the connecting host to be logged in addition to the host's IP address for connection log messages. Disabling the setting causes only the connecting host's IP address to be logged, and not the hostname. Unless your organization's logging policy requires hostname logging, it is best to disable this setting so as not to incur the overhead of DNS resolution for each statement that is logged.

### Rationale:

Depending on your hostname resolution setup, enabling this setting might impose a non-negligible performance penalty. Additionally, the IP addresses that are logged can be resolved to their DNS names when reviewing the logs (unless dynamic host names are being used as part of your DHCP setup).

### **Audit:**

Execute the following SQL statement to verify the setting is correct:

```
postgres=# show log_hostname;
  log_hostname
-----
  off
(1 row)
```

### **Remediation:**

Execute the following SQL statement(s) to remediate this setting (in this example, to off):

### **Default Value:**

off

# **References:**

1. https://www.postgresql.org/docs/11/static/runtime-config-logging.html

### **CIS Controls:**

Version 6

6 <u>Maintenance, Monitoring, and Analysis of Audit Logs</u> Maintenance, Monitoring, and Analysis of Audit Logs

### Version 7

# 5.1 Establish Secure Configurations

Maintain documented, standard security configuration standards for all authorized operating systems and software.

# 3.1.22 Ensure 'log\_line\_prefix' is set correctly (Not Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

### **Description:**

The <code>log\_line\_prefix</code> setting specifies a <code>printf-style</code> string that is prefixed to each log line. If blank, no prefix is used. You should configure this as recommended by the <code>pgBadger</code> development team unless directed otherwise by your organization's logging policy.

% characters begin "escape sequences" that are replaced with status information as outlined below. Unrecognized escapes are ignored. Other characters are copied straight to the log line. Some escapes are only recognized by session processes and will be treated as empty by background processes such as the main server process. Status information may be aligned either left or right by specifying a numeric literal after the % and before the option. A negative value will cause the status information to be padded on the right with spaces to give it a minimum width, whereas a positive value will pad on the left. Padding can be useful to aid human readability in log files.

Any of the following escape sequences can be used:

Escape	Effect	Session only
%a	Application name	yes
%u	User name	yes
%d	Database name	yes
%r	Remote host name or IP address, and remote port	yes
%h	Remote host name or IP address	yes
%p	Process ID	no
%t	Time stamp without milliseconds	no
%m	Time stamp with milliseconds	no
%i	Command tag: type of session's current command	yes
%e	SQLSTATE error code	no
%C	Session ID: see below	no
%1	Number of the log line for each session	
	or process, starting at 1	no
%S	Process start time stamp	no
%v	Virtual transaction ID (backendID/localXID)	no
%X	Transaction ID (0 if none is assigned)	no
%q	Produces no output, but tells non-session	
	processes to stop at this point in the string;	
	ignored by session processes	no
응응	Literal %	

### Rationale:

Properly setting <code>log\_line\_prefix</code> allows for adding additional information to each log entry (such as the user, or the database). Said information may then be of use in auditing or security reviews.

#### **Audit:**

Execute the following SQL statement to verify the setting is correct:

### **Remediation:**

Execute the following SQL statement(s) to remediate this setting:

### **Default Value:**

```
%m [%p]
```

### **References:**

- 1. <a href="https://pgbadger.darold.net/">https://pgbadger.darold.net/</a>
- 2. https://www.postgresql.org/docs/11/static/runtime-config-logging.html

#### **CIS Controls:**

Version 6

6 <u>Maintenance, Monitoring, and Analysis of Audit Logs</u> Maintenance, Monitoring, and Analysis of Audit Logs

# Version 7

# 6.3 Enable Detailed Logging

Enable system logging to include detailed information such as an event source, date, user, timestamp, source addresses, destination addresses, and other useful elements.

# 3.1.23 Ensure 'log\_statement' is set correctly (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

### **Description:**

The log\_statement setting specifies the types of SQL statements that are logged. Valid values are:

- none (off)
- ddl
- mod
- all (all statements)

It is recommended this be set to ddl unless otherwise directed by your organization's logging policy.

ddl logs all data definition statements:

- CREATE
- ALTER
- DROP

mod logs all ddl statements, plus data-modifying statements:

- INSERT
- UPDATE
- DELETE
- TRUNCATE
- COPY FROM

(PREPARE, EXECUTE, and EXPLAIN ANALYZE statements are also logged if their contained command is of an appropriate type.)

For clients using extended query protocol, logging occurs when an Execute message is received, and values of the Bind parameters are included (with any embedded single-quote marks doubled).

### Rationale:

Setting log\_statement to align with your organization's security and logging policies facilitates later auditing and review of database activities.

### **Audit:**

Execute the following SQL statement to verify the setting is correct:

```
postgres=# show log_statement;
  log_statement
  -----
  none
  (1 row)
```

If log statement is set to none then this is a fail.

### **Remediation:**

Execute the following SQL statement(s) as superuser to remediate this setting:

#### **Default Value:**

none

#### **References:**

1. <a href="https://www.postgresql.org/docs/11/static/runtime-config-logging.html">https://www.postgresql.org/docs/11/static/runtime-config-logging.html</a>

### **CIS Controls:**

Version 6

6 <u>Maintenance, Monitoring, and Analysis of Audit Logs</u> Maintenance, Monitoring, and Analysis of Audit Logs

Version 7

## 6.3 Enable Detailed Logging

Enable system logging to include detailed information such as an event source, date, user, timestamp, source addresses, destination addresses, and other useful elements.

# 3.1.24 Ensure 'log\_timezone' is set correctly (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

## **Description:**

The  $\log_{\text{timezone}}$  setting specifies the time zone to use in timestamps within log messages. This value is cluster-wide, so that all sessions will report timestamps consistently. Unless directed otherwise by your organization's logging policy, set this to either GMT or UTC.

#### Rationale:

Log entry timestamps should be configured for an appropriate time zone as defined by your organization's logging policy to ensure a lack of confusion around when a logged event occurred.

Note that this setting affects only the timestamps present in the logs. It does not affect the time zone in use by the database itself (for example, select now()), nor does it affect the host's time zone.

### Audit:

Execute the following SQL statement:

```
postgres=# show log_timezone;
log_timezone
-----
US/Eastern
(1 row)
```

If log\_timezone is not set to GMT, UTC, or as defined by your organization's logging policy this is a fail.

#### Remediation:

Execute the following SQL statement(s) to remediate this setting:

### **Default Value:**

By default, the PGDG packages will set this to match the server's timezone in the Operating System.

### **References:**

1. https://www.postgresql.org/docs/11/static/runtime-config-logging.html

### **CIS Controls:**

Version 6

6 <u>Maintenance, Monitoring, and Analysis of Audit Logs</u> Maintenance, Monitoring, and Analysis of Audit Logs

### Version 7

# 6.3 Enable Detailed Logging

Enable system logging to include detailed information such as an event source, date, user, timestamp, source addresses, destination addresses, and other useful elements.

# 3.2 Ensure the PostgreSQL Audit Extension (pgAudit) is enabled (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

## **Description:**

The PostgreSQL Audit Extension (pgAudit) provides detailed session and/or object audit logging via the standard PostgreSQL logging facility. The goal of pgAudit is to provide PostgreSQL users with the capability to produce audit logs often required to comply with government, financial, or ISO certifications.

#### Rationale:

Basic statement logging can be provided by the standard logging facility with log\_statement = all. This is acceptable for monitoring and other uses but does not provide the level of detail generally required for an audit. It is not enough to have a list of all the operations performed against the database, it must also be possible to find particular statements that are of interest to an auditor. The standard logging facility shows what the user requested, while pgAudit focuses on the details of what happened while the database was satisfying the request.

When logging SELECT and DML statements, pgAudit can be configured to log a separate entry for each relation referenced in a statement. No parsing is required to find all statements that touch a particular table. In fact, the goal is that the statement text is provided primarily for deep forensics and should not be required for an audit.

### Audit:

First, as the database administrator (shown here as "postgres"), verify pgaudit is enabled by running the following commands:

```
postgres=# show shared_preload_libraries ;
  shared_preload_libraries
-----
pgaudit
(1 row)
```

If the output does not contain "pgaudit", this is a fail. Next, verify that desired auditing components are enabled:

```
postgres=# show pgaudit.log;
ERROR: unrecognized configuration parameter "pgaudit.log"
```

If the output does not contain the desired auditing components, this is a fail. The list below summarizes pgAudit.log components:

- READ: SELECT and COPY when the source is a relation or a query.
- WRITE: INSERT, UPDATE, DELETE, TRUNCATE, and COPY when the destination is a relation.
- FUNCTION: Function calls and DO blocks.
- ROLE: Statements related to roles and privileges: GRANT, REVOKE, CREATE/ALTER/DROP ROLE.
- DDL: All DDL that is not included in the ROLE class.
- MISC: Miscellaneous commands, e.g. DISCARD, FETCH, CHECKPOINT, VACUUM.

#### Remediation:

To install and enable pgAudit, simply install the appropriate rpm from the PGDG repo:

```
[root@centos7 ~]# whoami
root
[root@centos7 ~] # yum -y install pgaudit13 11
Loaded plugins: fastestmirror, priorities
Loading mirror speeds from cached hostfile
* base: centos.mirrors.tds.net
* extras: mirror.team-cymru.com
* updates: mirror.sesp.northwestern.edu
                                                     | 3.6 kB 00:00:00
base
                                                      | 3.4 kB 00:00:00
extras
                                                      | 3.6 kB 00:00:00
pgdg10
pgdg11
                                                      | 3.6 kB 00:00:00
                                                      | 3.6 kB 00:00:00
pgdg94
pada95
                                                      | 3.6 kB 00:00:00
                                                      | 3.6 kB 00:00:00
pgdg96
                                                      | 3.4 kB 00:00:00
updates
                                                      | 184 kB 00:00:00
(1/6): pgdg11/7/x86 64/primary db
                                                      | 245 kB 00:00:00
(2/6): pgdg95/7/x86 64/primary db
(3/6): pgdg10/7/x86 64/primary db
                                                      | 229 kB 00:00:01
(4/6): pgdg96/7/x86 64/primary db
                                                      | 248 kB 00:00:01
(5/6): pgdg94/7/x86 64/primary db
                                                      | 254 kB 00:00:01
(6/6): updates/7/x86 64/primary db
                                                      | 5.0 MB 00:00:08
1425 packages excluded due to repository priority protections
Resolving Dependencies
--> Running transaction check
---> Package pgaudit13 11.x86 64 0:1.3.0-1.rhel7 will be installed
--> Finished Dependency Resolution
Dependencies Resolved
        Arch Version Repository Size
______
Installing:
pgaudit13 11 x86 64 1.3.0-1.rhel7 pgdg11
                                                     45 k
```

```
Transaction Summary
Install 1 Package
Total download size: 45 k
Installed size: 85 k
Downloading packages:
pgaudit13 11-1.3.0-1.rhel7.x86 64.rpm
                                                 | 45 kB 00:00:00
Running transaction check
Running transaction test
Transaction test succeeded
Running transaction
 Installing : pgaudit13 11-1.3.0-1.rhel7.x86 64
                                                               1/1
 Verifying : pgaudit13 11-1.3.0-1.rhel7.x86 64
                                                               1/1
Installed:
 pgaudit13 11.x86 64 0:1.3.0-1.rhel7
Complete!
```

pgAudit is now installed and ready to be configured. Next, we need to alter the postgresql.conf configuration file to:

- enable pgAudit as an extension in the shared preload libraries parameter
- indicate which classes of statements we want to log via the pgaudit.log parameter

and, finally, restart the PostgreSQL service:

```
$ vi ${PGDATA}/postgresql.conf
```

Find the shared\_preload\_libraries entry, and add 'pgaudit' to it (preserving any existing entries):

```
shared_preload_libraries = 'pgaudit'

OR
shared_preload_libraries = 'pgaudit, somethingelse'
```

Now, add a new pgaudit-specific entry:

```
# for this example we are logging the ddl and write operations
pgaudit.log='ddl,write'
```

Restart the PostgreSQL server for changes to take affect:

```
[root@centos7 ~]# whoami
root
[root@centos7 ~]# systemctl restart postgresql-11
[root@centos7 ~]# systemctl status postgresql-11|grep 'ago$'
```

Active: active (running) since Thu 2019-05-30 13:33:37 EDT; 10s ago [root@centos7  $\sim$ ]#

# **Impact:**

Depending on settings, it is possible for pgAudit to generate an *enormous volume of logging*. Be careful to determine exactly what needs to be audit logged in your environment to avoid logging too much.

### **References:**

1. <a href="https://www.pgaudit.org/">https://www.pgaudit.org/</a>

### **Notes:**

pgAudit versions relate to PostgreSQL major versions; ensure you install the pgAudit package that matches your PostgreSQL version.

### **CIS Controls:**

Version 6

6 <u>Maintenance, Monitoring, and Analysis of Audit Logs</u> Maintenance, Monitoring, and Analysis of Audit Logs

### Version 7

# 6.2 Activate audit logging

Ensure that local logging has been enabled on all systems and networking devices.

# 4 User Access and Authorization

The capability to use database resources at a given level, or user authorization rules, allows for user manipulation of the various parts of the PostgreSQL database. These authorizations must be structured to block unauthorized use and/or corruption of vital data and services by setting restrictions on user capabilities.

# 4.1 Ensure sudo is configured correctly (Scored)

## **Profile Applicability:**

• Level 1 - PostgreSQL on Linux

## **Description:**

It is common to have more than one authorized individual administering the PostgreSQL service at the Operating System level. It is also quite common to permit login privileges to individuals on a PostgreSQL host who otherwise are not authorized to access the server's data cluster and files. Administering the PostgreSQL data cluster, as opposed to its data, is to be accomplished via a localhost login of a regular UNIX user account. Access to the postgres superuser account is restricted in such a manner as to interdict unauthorized access. sudo satisfies the requirements by escalating ordinary user account privileges as the PostgreSQL RDBMS superuser.

# Rationale:

Without sudo, there would not be capabilities to strictly control access to the superuser account and to securely and authoritatively audit its use.

#### Audit:

Log in as an Operating System user authorized to escalate privileges and test the sudo invocation by executing the following:

```
$ whoami
user1
$ groups
user1
$ sudo su - postgres
[sudo] password for user1:
user1 is not in the sudoers file. This incident will be reported.
```

As shown above, user1 has not been added to the /etc/sudoers file or made a member of any group listed in the /etc/sudoers file. Whereas:

```
$ whoami
user2
$ groups
user2 pg_wheel
$ sudo su - postgres
[sudo] password for user2:
$ whoami
postgres
```

shows the user2 user is configured properly for sudo access.

### Remediation:

As superuser root, execute the command visudo to edit the /etc/sudoers file so the following line is present:

```
%pg_wheel ALL= /bin/su - postgres
```

This grants any Operating System user that is a member of the pg\_wheel group to use sudo to become the postgres user.

Ensure that all Operating System user's that need such access are members of the group as detailed earlier in this benchmark.

#### **References:**

- 1. <a href="https://www.sudo.ws/man/1.8.15/sudo.man.html">https://www.sudo.ws/man/1.8.15/sudo.man.html</a>
- 2. <a href="https://www.sudo.ws/man/1.8.17/visudo.man.html">https://www.sudo.ws/man/1.8.17/visudo.man.html</a>

#### **CIS Controls:**

Version 6

## 5.8 Administrators Should Not Directly Log In To A System (i.e. use RunAs/sudo)

Administrators should be required to access a system using a fully logged and non-administrative account. Then, once logged on to the machine without administrative privileges, the administrator should transition to administrative privileges using tools such as Sudo on Linux/UNIX, RunAs on Windows, and other similar facilities for other types of systems.

Version 7

### 4.3 Ensure the Use of Dedicated Administrative Accounts

Ensure that all users with administrative account access use a dedicated or secondary account for elevated activities. This account should only be used for administrative activities and not internet browsing, email, or similar activities.

# 4.2 Ensure excessive administrative privileges are revoked (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

## **Description:**

With respect to PostgreSQL administrative SQL commands, only superusers should have elevated privileges. PostgreSQL regular, or application, users should not possess the ability to create roles, create new databases, manage replication, or perform any other action deemed privileged. Typically, regular users should only be granted the minimal set of privileges commensurate with managing the application:

- DDL (create table, create view, create index, etc.)
- DML (select, insert, update, delete)

Further, it has become best practice to create separate roles for DDL and DML. Given an application called 'payroll', one would create the following users:

- payroll\_owner
- payroll\_user

Any DDL privileges would be granted to the 'payroll\_owner' account only, while DML privileges would be given to the 'payroll\_user' account only. This prevents accidental creation/altering/dropping of database objects by application code that run as the 'payroll\_user' account.

#### Rationale:

By not restricting global administrative commands to superusers only, regular users granted excessive privileges may execute administrative commands with unintended and undesirable results.

#### **Audit:**

First, inspect the privileges granted to the database superuser (identified here as postgres) using the display command psql -c "\du postgres" to establish a baseline for granted administrative privileges. Based on the output below, the postgres superuser can create roles, create databases, manage replication, and bypass row level security (RLS):

```
$ whoami
postgres
$ psql -c "\du postgres"

List of roles
Role name | Attributes | Member of

postgres | Superuser, Create role, Create DB, Replication, | {}
| Bypass RLS
```

Now, let's inspect the same information for a mock regular user called appuser using the display command psql -c "\du appuser". The output confirms that regular user appuser has the same elevated privileges as system administrator user postgres. This is a fail.

```
$ whoami
postgres
$ psql -c "\du appuser"
List of roles
Role name | Attributes | Member of
appuser | Superuser, Create role, Create DB, Replication, | {}
| Bypass RLS
```

While this example demonstrated excessive administrative privileges granted to a single user, a comprehensive audit should be conducted to inspect all database users for excessive administrative privileges. This can be accomplished via either of the commands below.

```
$ whoami
postgres
$ psql -c "\du *"
$ psql -c "select * from pg_user order by usename"
```

**NOTE** Using "\du \*" will show all the default PostgreSQL roles (e.g. pg\_monitor) as well as any 'normal' roles. This is expected, and should not be cause for alarm.

### Remediation:

If any regular or application users have been granted excessive administrative rights, those privileges should be removed immediately via the PostgreSQL ALTER ROLE SQL command. Using the same example above, the following SQL statements revoke all unnecessary elevated administrative privileges from the regular user appuser:

```
$ whoami
postgres
$ psql -c "ALTER ROLE appuser NOSUPERUSER;"
ALTER ROLE
$ psql -c "ALTER ROLE appuser NOCREATEROLE;"
ALTER ROLE
$ psql -c "ALTER ROLE appuser NOCREATEDB;"
ALTER ROLE
$ psql -c "ALTER ROLE appuser NOREPLICATION;"
```

```
ALTER ROLE
$ psql -c "ALTER ROLE appuser NOBYPASSRLS;"
ALTER ROLE
$ psql -c "ALTER ROLE appuser NOINHERIT;"
ALTER ROLE
```

Verify the appuser now passes your check by having no defined Attributes:

#### **References:**

- 1. <a href="https://www.postgresql.org/docs/11/static/sql-revoke.html">https://www.postgresql.org/docs/11/static/sql-revoke.html</a>
- 2. <a href="https://www.postgresql.org/docs/11/static/sql-createrole.html">https://www.postgresql.org/docs/11/static/sql-createrole.html</a>
- 3. <a href="https://www.postgresql.org/docs/11/static/sql-alterrole.html">https://www.postgresql.org/docs/11/static/sql-alterrole.html</a>

#### **CIS Controls:**

Version 6

## 5.1 Minimize And Sparingly Use Administrative Privileges

Minimize administrative privileges and only use administrative accounts when they are required. Implement focused auditing on the use of administrative privileged functions and monitor for anomalous behavior.

#### Version 7

### 5.1 Establish Secure Configurations

Maintain documented, standard security configuration standards for all authorized operating systems and software.

# 4.3 Ensure excessive function privileges are revoked (Scored)

## **Profile Applicability:**

• Level 1 - PostgreSQL on Linux

## **Description:**

In certain situations, to provide required functionality, PostgreSQL needs to execute internal logic (stored procedures, functions, triggers, etc.) and/or external code modules with elevated privileges. However, if the privileges required for execution are at a higher level than the privileges assigned to organizational users invoking the functionality applications/programs, those users are indirectly provided with greater privileges than assigned by their organization. This is known as privilege elevation. Privilege elevation must be utilized only where necessary. Execute privileges for application functions should be restricted to authorized users only.

#### Rationale:

Ideally, all application source code should be vetted to validate interactions between the application and the logic in the database, but this is usually not possible or feasible with available resources even if the source code is available. The DBA should attempt to obtain assurances from the development organization that this issue has been addressed and should document what has been discovered. The DBA should also inspect all application logic stored in the database (in the form of functions, rules, and triggers) for excessive privileges.

### Audit:

Functions in PostgreSQL can be created with the SECURITY DEFINER option. When SECURITY DEFINER functions are executed by a user, said function is run with the privileges of the user who **created** it, not the user who is *running* it.

To list all functions that have SECURITY DEFINER, run the following SQL:

```
$ whoami
root
$ sudo su - postgres
$ psql -c "SELECT nspname, proname, proargtypes, prosecdef, rolname,
proconfig FROM pg_proc p JOIN pg_namespace n ON p.pronamespace = n.oid JOIN
pg_authid a ON a.oid = p.proowner WHERE prosecdef OR NOT proconfig IS NULL;"
```

In the query results, a prosecdef value of 't' on a row indicates that that function uses privilege elevation.

If elevation of PostgreSQL privileges is utilized but not documented, this is a fail.

If elevation of PostgreSQL privileges is documented, but not implemented as described in the documentation, this is a fail.

If the privilege-elevation logic can be invoked in ways other than intended, or in contexts other than intended, or by subjects/principals other than intended, this is a fail.

### Remediation:

Where possible, revoke SECURITY DEFINER on PostgreSQL functions. To change a SECURITY DEFINER function to SECURITY INVOKER, run the following SQL:

```
$ whoami
root
$ sudo su - postgres
$ psql -c "ALTER FUNCTION [functionname] SECURITY INVOKER;"
```

If it is not possible to revoke SECURITY DEFINER, ensure the function can be executed by only the accounts that absolutely need such functionality:

```
REVOKE EXECUTE ON FUNCTION delete_customer(integer,boolean) FROM appreader; REVOKE
```

Confirm that the appreader user may no longer execute the function:

```
SELECT proname, proacl FROM pg_proc WHERE proname = 'delete_customer';

proname | proacl

delete_customer | {=X/postgres, postgres=X/postgres, appwriter=X/postgres}

(1 row)
```

Based on output above, appreader=X/postgres no longer exists in the proacl column results returned from query and confirms appreader is no longer granted execute privilege on the function.

#### References:

- 1. <a href="https://www.postgresql.org/docs/11/static/catalog-pg-proc.html">https://www.postgresql.org/docs/11/static/catalog-pg-proc.html</a>
- 2. <a href="https://www.postgresql.org/docs/11/static/sql-grant.html">https://www.postgresql.org/docs/11/static/sql-grant.html</a>
- 3. https://www.postgresql.org/docs/11/static/sql-revoke.html
- 4. <a href="https://www.postgresql.org/docs/11/static/sql-createfunction.html">https://www.postgresql.org/docs/11/static/sql-createfunction.html</a>

#### **CIS Controls:**

Version 6

5.1 Minimize And Sparingly Use Administrative Privileges

Minimize administrative privileges and only use administrative accounts when they are

required. Implement focused auditing on the use of administrative privileged functions and monitor for anomalous behavior.

## Version 7

# 5.1 Establish Secure Configurations

Maintain documented, standard security configuration standards for all authorized operating systems and software.

# 4.4 Ensure excessive DML privileges are revoked (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

### **Description:**

DML (insert, update, delete) operations at the table level should be restricted to only authorized users. PostgreSQL manages table level DML permissions via the GRANT statement.

#### Rationale:

Excessive DML grants can lead to unprivileged users changing or deleting information without proper authorization.

#### Audit:

To audit excessive DML privileges, take an inventory of all users defined in the cluster using the  $\du+$  \* SQL command, as well as all tables defined in the database using the  $\du+$  \* SQL command. Furthermore, the intersection matrix of tables and user grants can be obtained by querying system catalogs pg\_tables and pg\_user. Note that in PostgreSQL, users are defined cluster-wide across all databases, while schemas and tables are specific to a particular database. Therefore, the commands below should be executed for each defined database in the cluster. With this information, inspect database table grants and determine if any are excessive for defined database users.

```
postgres=# -- display all users defined in the cluster
postgres=# \x
Expanded display is on.
postgres=# \du+ *
List of roles
-[ RECORD 1 ]-----
Role name | pg signal backend
Attributes | Cannot login
Member of | {}
Description |
-[ RECORD 2 ]-----
                      _____
Role name | postgres
Attributes | Superuser, Create role, Create DB, Replication, Bypass RLS
Member of | {}
Description |
postgres=# -- display all schema.tables created in current database
```

```
postgres=# \x
Expanded display is off.
postgres=# \dt+ *.*
                                 List of relations
                List of relations
| Name | Type | Owner | Size |
                                               ---+----+
information schema | sql features | table | postgres | 96 kB
information_schema | sql_implementation_info | table | postgres | 48 kB
information_schema | sql_languages | table | postgres | 48 kB | information_schema | sql_packages | table | postgres | 48 kB | information_schema | sql_parts | table | postgres | 48 kB | information_schema | sql_sizing | table | postgres | 48 kB | information_schema | sql_sizing_profiles | table | postgres | 8192 bytes|
(snip)
postgres=# -- query all tables and user grants in current database
postgres=# -- the system catalogs 'information schema' and 'pg catalog' are
excluded
postgres=# select t.schemaname, t.tablename, u.usename,
     has table privilege (u.usename, t.tablename, 'select') as select,
     has table privilege (u.usename, t.tablename, 'insert') as insert,
     has table privilege (u.usename, t.tablename, 'update') as update,
     has table privilege(u.usename, t.tablename, 'delete') as delete
from pg tables t, pg user u
where t.schemaname not in ('information schema', 'pg catalog');
schemaname | tablename | usename | select | insert | update | delete
(0 rows)
```

For the example below, we illustrate using a single table <code>customer</code> and two application users <code>appwriter</code> and <code>appreader</code>. The intention is for <code>appwriter</code> to have full select, insert, update, and delete rights and for <code>appreader</code> to only have select rights. We can query these privileges with the example below using the <code>has\_table\_privilege</code> function and filtering for just the table and roles in question.

As depicted, both users have full privileges for the customer table. This is a fail. When inspecting database-wide results for all users and all table grants, employ a

comprehensive approach. Collaboration with application developers is paramount to collectively determine only those database users that require specific DML privileges and on which tables.

#### Remediation:

If a given database user has been granted excessive DML privileges for a given database table, those privileges should be revoked immediately using the REVOKE SQL command. Continuing with the example above, remove unauthorized grants for appreader user using the REVOKE statement and verify the Boolean values are now false.

```
postgres=# REVOKE INSERT, UPDATE, DELETE ON TABLE customer FROM appreader;
REVOKE
postgres=# select t.tablename, u.usename,
      has table privilege(u.usename, t.tablename, 'select') as select,
      has table privilege (u.usename, t.tablename, 'insert') as insert,
      has_table_privilege(u.usename, t.tablename, 'update') as update,
     has table privilege(u.usename, t.tablename, 'delete') as delete
from pg tables t, pg user u
where t.tablename = 'customer'
     u.usename in ('appwriter', 'appreader');
tablename | usename | select | insert | update | delete
| f
                                    | f
customer | appreader | t
                                            | f
(2 rows)
```

With the publication of <u>CVE-2018-1058</u>, it is also recommended that all privileges be revoked from the public schema for all users on all databases:

```
postgres=# REVOKE CREATE ON SCHEMA public FROM PUBLIC;
REVOKE
```

### **Default Value:**

The table owner/creator has full privileges; all other users must be explicitly granted access.

#### **References:**

- 1. <a href="https://www.postgresql.org/docs/11/static/sql-grant.html">https://www.postgresql.org/docs/11/static/sql-grant.html</a>
- 2. <a href="https://www.postgresql.org/docs/11/static/sql-revoke.html">https://www.postgresql.org/docs/11/static/sql-revoke.html</a>
- 3. <a href="https://www.postgresql.org/docs/11/static/functions-info.html#functions-info-access-table">https://www.postgresql.org/docs/11/static/functions-info.html#functions-info-access-table</a>
- 4. <a href="https://wiki.postgresql.org/wiki/A Guide to CVE-2018-1058">https://wiki.postgresql.org/wiki/A Guide to CVE-2018-1058</a>: Protect Your Search Path

# 5. <a href="https://nvd.nist.gov/vuln/detail/CVE-2018-1058">https://nvd.nist.gov/vuln/detail/CVE-2018-1058</a>

### **CIS Controls:**

### Version 6

# 5.1 Minimize And Sparingly Use Administrative Privileges

Minimize administrative privileges and only use administrative accounts when they are required. Implement focused auditing on the use of administrative privileged functions and monitor for anomalous behavior.

### Version 7

# 5.1 Establish Secure Configurations

Maintain documented, standard security configuration standards for all authorized operating systems and software.

4.5 Use pg\_permission extension to audit object permissions (Not Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

### **Description:**

Using a PostgreSQL extension called pg\_permissions it is possible to declare which DB users should have which permissions on a given object and generate a report showing compliance/deviation.

#### Rationale:

Auditing permissions in a PostgreSQL database can be intimidating given the default manner in which permissions are presented. The pg\_permissions extension greatly simplifies this presentation and allows the user to declare what permissions should exist and then report on differences from that ideal.

#### Audit:

See if the pg\_permissions extension is available for use:

If the extension isn't found, this is a fail.

#### Remediation:

At this time, pg\_permission is not packaged by the PGDG packaging team. As such, download the latest from the extension's <u>site</u>, compile it, and then install it:

```
[root@centos7 ~]# whoami
root
[root@centos7 ~]# yum -y install postgresql11-devel
Loaded plugins: fastestmirror, priorities
Loading mirror speeds from cached hostfile
  * base: centos.mirrors.tds.net
  * extras: mirror.team-cymru.com
  * updates: mirrors.gigenet.com
1425 packages excluded due to repository priority protections
```

```
Resolving Dependencies
--> Running transaction check
---> Package postgresql11-devel.x86 64 0:11.3-1PGDG.rhel7 will be installed
--> Processing Dependency: libicu-devel for package: postgresql11-devel-11.3-
1PGDG.rhel7.x86 64
--> Running transaction check
---> Package libicu-devel.x86 64 0:50.1.2-17.el7 will be installed
--> Finished Dependency Resolution
Dependencies Resolved
______
Package Arch Version Repository Size
______
Installing:
postgresql11-devel x86 64 11.3-1PGDG.rhel7 pgdg11
                                                             2.0 M
Installing for dependencies:
libicu-devel x86 64 50.1.2-17.el7 base
                                                            702 k
Transaction Summary
______
Install 1 Package (+1 Dependent package)
Total download size: 2.7 M
Installed size: 13 M
Downloading packages:
(1/2): libicu-devel-50.1.2-17.el7.x86 64.rpm
| 702 kB 00:00:00
(2/2): postgresql11-devel-11.3-1PGDG.rhel7.x86 64.rpm
| 2.0 MB 00:00:01
Total
1.9 MB/s | 2.7 MB 00:00:01
Running transaction check
Running transaction test
Transaction test succeeded
Running transaction
 Installing : libicu-devel-50.1.2-17.el7.x86 64
                                                              1/2
 Installing: postgresql11-devel-11.3-1PGDG.rhel7.x86 64
                                                              2/2
 Verifying: postgresql11-devel-11.3-1PGDG.rhel7.x86 64
                                                              1/2
 Verifying: libicu-devel-50.1.2-17.el7.x86 64
                                                              2/2
Installed:
 postgresql11-devel.x86 64 0:11.3-1PGDG.rhel7
Dependency Installed:
 libicu-devel.x86 64 0:50.1.2-17.el7
Complete!
[root@instance-1 ~] # curl -L -o pg permission 1.1.tgz
https://github.com/cybertec-postgresql/pg permission/archive/REL 1 1.tar.gz
% Total % Received % Xferd Average Speed Time Time Current
                        Dload Upload Total Spent Left Speed
 00 142 0 142 0 0 581 0 --:--:- 579
0 0 9437 0 0 24799 0 --:--:- 24799
100 142 0 142
[root@instance-1 ~]# tar xf pg permission 1.1.tgz
[root@instance-1 ~] # cd pg permission-REL 1 1/
```

```
[root@instance-1 ~] # which pg config
/usr/bin/which: no pg config in
(/usr/local/bin:/usr/bin:/usr/local/sbin:/usr/sbin)
[root@instance-1 ~]# export PATH=/usr/pgsql-11/bin:$PATH
[root@instance-1 ~] # which pg config
/usr/pgsql-11/bin/pg config
[root@instance-1 ~]# make install
/usr/bin/mkdir -p '/usr/pgsql-11/share/extension'
/usr/bin/mkdir -p '/usr/pgsql-11/share/extension'
/usr/bin/mkdir -p '/usr/pgsql-11/doc/extension'
/usr/bin/install -c -m 644 .//pg_permissions.control '/usr/pgsql-
11/share/extension/'
/usr/bin/install -c -m 644 .//pg permissions--*.sql '/usr/pgsql-
11/share/extension/'
/usr/bin/install -c -m 644 .//README.pg permissions '/usr/pgsql-
11/doc/extension/'
[root@instance-1 ~]# su - postgres
bash-4.2$ whoami
postgres
bash-4.2$ psql -c "create extension pg permissions;"
CREATE EXTENSION
```

Now you need to add entries to permission\_target that correspond to your *desired* permissions.

Let's assume we have a schema appschema, and appuser should have SELECT, UPDATE, DELETE, and INSERT permissions on all tables and views in that schema:

```
postgres=# INSERT INTO public.permission target
postgres=# (id, role name, permissions,
postgres=#
             object type, schema name)
postgres=# VALUES
postgres=# (1, 'appuser', '{SELECT, INSERT, UPDATE, DELETE}',
postgres=#
             'TABLE', 'appschema');
INSERT 0 1
postgres=# INSERT INTO public.permission target
postgres=# (id, role name, permissions,
             object_type, schema name)
postgres=#
postgres=# VALUES
postgres=# (2, 'appuser', '{SELECT, INSERT, UPDATE, DELETE}',
postgres=#
             'VIEW', 'appschema');
INSERT 0 1
```

Of course, the user will need the USAGE privilege on the schema:

```
postgres=# INSERT INTO public.permission_target
postgres=# (id, role_name, permissions,i
postgres=# object_type, schema_name)
postgres=# VALUES
postgres=# (3, 'appuser', '{USAGE}',
postgres=# 'SCHEMA', 'appschema');
INSERT 0 1
```

The user also needs usage privileges on the appseq sequence in that schema:

```
postgres=# INSERT INTO public.permission_target
postgres=# (id, role_name, permissions,
postgres=# object_type, schema_name, object_name)
postgres=# VALUES
postgres=# (4, 'appuser', '{USAGE}',
postgres=# 'SEQUENCE', 'appschema', 'appseq');
INSERT 0 1
```

Now we can review which permissions are missing and which additional permissions are granted:

That means that appuser is missing (missing is TRUE) the DELETE privilege on appschema.apptable which should be GRANTED, while user laurenz has the additional SELECT privilege on appschema.appview (missing is FALSE).

To review the actual permissions on an object, we can use the permissions views:

For more details and examples, visit the online <u>documentation</u>.

### **References:**

1. <a href="https://github.com/cybertec-postgresql/pg">https://github.com/cybertec-postgresql/pg</a> permission

# **CIS Controls:**

# Version 7

# 5.1 Establish Secure Configurations

Maintain documented, standard security configuration standards for all authorized operating systems and software.

# 4.6 Ensure Row Level Security (RLS) is configured correctly (Not Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

## **Description:**

In addition to the SQL-standard privilege system available through GRANT, tables can have row security policies that restrict, on a per-user basis, which individual rows can be returned by normal queries or inserted, updated, or deleted by data modification commands. This feature is also known as Row Level Security (RLS).

By default, tables do not have any policies, so if a user has access privileges to a table according to the SQL privilege system, all rows within it are equally available for querying or updating. Row security policies can be specific to commands, to roles, or to both. A policy can be specified to apply to ALL commands, or to any combination of SELECT, INSERT, UPDATE, or DELETE. Multiple roles can be assigned to a given policy, and normal role membership and inheritance rules apply.

If you use RLS and apply restrictive policies to certain users, it is important that the <code>Bypass</code> <code>RLS</code> privilege not be granted to any unauthorized users. This privilege overrides RLS-enabled tables and associated policies. Generally, only superusers and elevated users should possess this privilege.

### Rationale:

If RLS policies and privileges are not configured correctly, users could perform actions on tables that they are not authorized to perform, such as inserting, updating, or deleting rows.

#### **Audit:**

The first step for an organization is to determine which, if any, database tables require RLS. This decision is a matter of business processes and is unique to each organization. To discover which, if any, database tables have RLS enabled, execute the following query. If any table(s) should have RLS policies applied, but do not appear in query results, then this is a finding.

postgres=# SELECT oid, relname, relrowsecurity FROM pg\_class WHERE
relrowsecurity IS TRUE;

For the purpose of this illustration, we will demonstrate the standard example from the PostgreSQL documentation using the passwd table and policy example. As of PostgreSQL 9.5, the catalog table pg\_class provides column relrowsecurity to query and determine whether a relation has RLS enabled. Based on results below we can see RLS is not enabled. Assuming this table should be RLS enabled but is not, this is a finding.

Further inspection of RLS policies are provided via the system catalog  $pg\_policy$ , which records policy details including table OID, policy name, applicable commands, the roles assigned a policy, and the USING and WITH CHECK clauses. Finally, RLS and associated policies (if implemented) may also be viewed using the standard psql display command d+schema.table which lists RLS information as part of the table description.

Should you implement Row Level Security and apply restrictive policies to certain users, it's imperative that you check each user's role definition via the psql display command \du and ensure unauthorized users have not been granted Bypass RLS privilege as this would override any RLS enabled tables and associated policies. If unauthorized users do have Bypass RLS granted then resolve this using the ALTER ROLE user NOBYPASSRLS; command.

#### **Remediation:**

Again, we are using the example from the PostgreSQL documentation using the example passwd table. We will create three database roles to illustrate the workings of RLS:

```
postgres=# CREATE ROLE admin;
CREATE ROLE
postgres=# CREATE ROLE bob;
CREATE ROLE
postgres=# CREATE ROLE alice;
CREATE ROLE
```

Now, we will insert known data into the passwd table:

```
postgres=# INSERT INTO passwd VALUES
  ('admin','xxx',0,0,'Admin','111-222-3333',null,'/root','/bin/dash');
INSERT 0 1
postgres=# INSERT INTO passwd VALUES
  ('bob','xxx',1,1,'Bob','123-456-7890',null,'/home/bob','/bin/zsh');
INSERT 0 1
postgres=# INSERT INTO passwd VALUES
```

```
('alice','xxx',2,1,'Alice','098-765-4321',null,'/home/alice','/bin/zsh');
INSERT 0 1
```

And we will enable RLS on the table:

```
postgres=# ALTER TABLE passwd ENABLE ROW LEVEL SECURITY;
ALTER TABLE
```

Now that RLS is enabled, we need to define one or more policies. Create the administrator policy and allow it access to all rows:

```
postgres=# CREATE POLICY admin_all ON passwd TO admin USING (true) WITH CHECK
  (true);
  CREATE POLICY
```

Create a policy for normal users to *view* all rows:

```
postgres=# CREATE POLICY all_view ON passwd FOR SELECT USING (true);
CREATE POLICY
```

Create a policy for normal users that allows them to update only their own rows and to limit what values can be set for their login shell:

```
postgres=# CREATE POLICY user_mod ON passwd FOR UPDATE
  USING (current_user = user_name)
WITH CHECK (
    current_user = user_name AND
    shell IN ('/bin/bash','/bin/sh','/bin/dash','/bin/zsh','/bin/tcsh')
);
CREATE POLICY
```

Grant all the normal rights on the table to the admin user:

```
postgres=# GRANT SELECT, INSERT, UPDATE, DELETE ON passwd TO admin; GRANT
```

Grant only select access on non-sensitive columns to everyone:

```
postgres=# GRANT SELECT
  (user_name, uid, gid, real_name, home_phone, extra_info, home_dir, shell)
  ON passwd TO public;
GRANT
```

Grant update to only the sensitive columns:

```
postgres=# GRANT UPDATE
  (pwhash, real_name, home_phone, extra_info, shell)
  ON passwd TO public;
GRANT
```

Ensure that no one has been granted Bypass RLS inadvertently, by running the psql display command  $\du+$ . If unauthorized users do have Bypass RLS granted then resolve this using the ALTER ROLE <user> NOBYPASSRLS; command.

You can now verify that 'admin', 'bob', and 'alice' are properly restricted by querying the passwd table as each of these roles.

### **References:**

- 1. <a href="https://www.postgresql.org/docs/11/static/ddl-rowsecurity.html">https://www.postgresql.org/docs/11/static/ddl-rowsecurity.html</a>
- 2. <a href="https://www.postgresql.org/docs/11/static/sql-alterrole.html">https://www.postgresql.org/docs/11/static/sql-alterrole.html</a>

### **CIS Controls:**

### Version 6

### 14.4 Protect Information With Access Control Lists

All information stored on systems shall be protected with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities.

#### Version 7

# 14.6 Protect Information through Access Control Lists

Protect all information stored on systems with file system, network share, claims, application, or database specific access control lists. These controls will enforce the principle that only authorized individuals should have access to the information based on their need to access the information as a part of their responsibilities.

# 4.7 Ensure the set\_user extension is installed (Not Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

## **Description:**

PostgreSQL access to the superuser database role must be controlled and audited to prevent unauthorized access.

#### Rationale:

Even when reducing and limiting the access to the superuser role as described earlier in this benchmark, it is still difficult to determine who accessed the superuser role and what actions were taken using that role. As such, it is ideal to prevent anyone from logging in as the superuser and forcing them to escalate their role. This model is used at the OS level by the use of <code>sudo</code> and should be emulated in the database. The <code>set\_user</code> extension allows for this setup.

#### **Audit:**

Check if the extension is available by querying the pg available extensions table:

If the extension is not listed this is a fail.

### **Remediation:**

At the time this benchmark is being written, set\_user is not available as a package in the PGDG repository. As such, we will build it from source:

```
[root@centos7 ~]# whoami
root
[root@centos7 ~]# yum -y install postgresql11-devel
Loaded plugins: fastestmirror, priorities
Loading mirror speeds from cached hostfile
 * base: centos.mirrors.tds.net
 * extras: mirror.team-cymru.com
 * updates: mirrors.gigenet.com
1425 packages excluded due to repository priority protections
Resolving Dependencies
```

```
--> Running transaction check
---> Package postgresgl11-devel.x86 64 0:11.3-1PGDG.rhel7 will be installed
--> Finished Dependency Resolution
Dependencies Resolved
______
Package Arch Version Repository
______
Installing:
postgresql11-devel x86 64 11.3-1PGDG.rhel7 pgdg11
                                                   2.0 M
Transaction Summary
______
Install 1 Package
Total download size: 2.0 M
Installed size: 9.3 M
Downloading packages:
postgresql11-devel-11.3-1PGDG.rhel7.x86 64.rpm
                                          | 2.0 MB 00:00:02
Running transaction check
Running transaction test
Transaction test succeeded
Running transaction
 Installing : postgresql11-devel-11.3-1PGDG.rhel7.x86 64
                                                     1/1
 Verifying : postgresql11-devel-11.3-1PGDG.rhel7.x86 64
                                                     1/1
Installed:
 postgresql11-devel.x86 64 0:11.3-1PGDG.rhel7
Complete!
```

```
[root@centos7 ~]# yum install centos-release-scl
Loaded plugins: fastestmirror, priorities
Loading mirror speeds from cached hostfile
* base: centos.mirrors.tds.net
* extras: mirror.team-cymru.com
* updates: mirrors.cmich.edu
1425 packages excluded due to repository priority protections
Resolving Dependencies
--> Running transaction check
---> Package centos-release-scl.noarch 0:2-3.el7.centos will be installed
--> Processing Dependency: centos-release-scl-rh for package: centos-release-
scl-2-3.el7.centos.noarch
--> Running transaction check
---> Package centos-release-scl-rh.noarch 0:2-3.el7.centos will be installed
--> Finished Dependency Resolution
Dependencies Resolved
_____
             Arch Version
                                         Repository
______
Installing:
centos-release-scl noarch 2-3.el7.centos extras
                                                           12 k
```

```
Installing for dependencies:
 centos-release-scl-rh noarch 2-3.el7.centos extras
                                                                           12 k
Transaction Summary
______
Install 1 Package (+1 Dependent package)
Total download size: 24 k
Installed size: 39 k
Is this ok [y/d/N]: y
Downloading packages:

      (1/2): centos-release-scl-rh-2-3.el7.centos.noarch.rpm
      | 12 kB 00:00:00

      (2/2): centos-release-scl-2-3.el7.centos.noarch.rpm
      | 12 kB 00:00:00

Total
144 kB/s | 24 kB 00:00:00
Running transaction check
Running transaction test
Transaction test succeeded
Running transaction
 Installing : centos-release-scl-rh-2-3.el7.centos.noarch
                                                                            1/2
                                                                             2/2
  Installing : centos-release-scl-2-3.el7.centos.noarch
 Verifying : centos-release-scl-2-3.el7.centos.noarch
                                                                             1/2
 Verifying : centos-release-scl-rh-2-3.el7.centos.noarch
                                                                            2/2
Installed:
  centos-release-scl.noarch 0:2-3.el7.centos
Dependency Installed:
  centos-release-scl-rh.noarch 0:2-3.el7.centos
Complete!
```

```
[root@centos7 ~]# yum -y install llvm-toolset-7-clang
Loaded plugins: fastestmirror, priorities
Loading mirror speeds from cached hostfile
 * base: centos.mirrors.tds.net
* centos-sclo-rh: mirror.genesisadaptive.com
* centos-sclo-sclo: mirror.jaleco.com
* extras: mirror.team-cymru.com
* updates: mirror.jaleco.com
1425 packages excluded due to repository priority protections
Resolving Dependencies
--> Running transaction check
---> Package llvm-toolset-7-clang.x86 64 0:5.0.1-4.el7 will be installed
--> Processing Dependency: llvm-toolset-7-clang-libs(x86-64) = 5.0.1-4.el7
for package: llvm-toolset-7-clang-5.0.1-4.el7.x86 64
--> Processing Dependency: llvm-toolset-7-runtime for package: llvm-toolset-
7-clang-5.0.1-4.el7.x86 64
--> Processing Dependency: libclang.so.5(LLVM 5.0)(64bit) for package: llvm-
toolset-7-clang-5.0.1-4.el7.x86 64
--> Processing Dependency: libLLVM-5.0.so(LLVM 5.0)(64bit) for package: llvm-
toolset-7-clang-5.0.1-4.el7.x86 64
--> Processing Dependency: libclangToolingCore.so.5()(64bit) for package:
11vm-toolset-7-clang-5.0.1-4.el7.x86 64
--> Processing Dependency: libclangTooling.so.5()(64bit) for package: llvm-
```

```
toolset-7-clang-5.0.1-4.el7.x86 64
--> Processing Dependency: libclangStaticAnalyzerFrontend.so.5()(64bit) for
package: llvm-toolset-7-clang-5.0.1-4.el7.x86 64
--> Processing Dependency: libclangSerialization.so.5()(64bit) for package:
llvm-toolset-7-clang-5.0.1-4.el7.x86 64
--> Processing Dependency: libclangRewriteFrontend.so.5() (64bit) for package:
llvm-toolset-7-clang-5.0.1-4.el7.x86 64
--> Processing Dependency: libclangRewrite.so.5()(64bit) for package: llvm-
toolset-7-clang-5.0.1-4.el7.x86 64
--> Processing Dependency: libclangParse.so.5()(64bit) for package: llvm-
toolset-7-clang-5.0.1-4.el7.x86 64
--> Processing Dependency: libclangLex.so.5()(64bit) for package: llvm-
toolset-7-clang-5.0.1-4.el7.x86 64
--> Processing Dependency: libclangIndex.so.5()(64bit) for package: llvm-
toolset-7-clang-5.0.1-4.el7.x86 64
--> Processing Dependency: libclangFrontendTool.so.5()(64bit) for package:
11vm-toolset-7-clang-5.0.1-4.el7.x86 64
--> Processing Dependency: libclangFrontend.so.5()(64bit) for package: llvm-
toolset-7-clang-5.0.1-4.el7.x86 64
--> Processing Dependency: libclangFormat.so.5()(64bit) for package: llvm-
toolset-7-clang-5.0.1-4.el7.x86 64
--> Processing Dependency: libclangDriver.so.5()(64bit) for package: llvm-
toolset-7-clang-5.0.1-4.el7.x86 64
--> Processing Dependency: libclangCodeGen.so.5()(64bit) for package: llvm-
toolset-7-clang-5.0.1-4.el7.x86 64
--> Processing Dependency: libclangBasic.so.5()(64bit) for package: llvm-
toolset-7-clang-5.0.1-4.el7.x86 64
--> Processing Dependency: libclangAST.so.5()(64bit) for package: llvm-
toolset-7-clang-5.0.1-4.el7.x86 64
--> Processing Dependency: libclang.so.5()(64bit) for package: llvm-toolset-
7-clang-5.0.1-4.el7.x86 64
--> Processing Dependency: libLLVM-5.0.so()(64bit) for package: llvm-toolset-
7-clang-5.0.1-4.el7.x86 64
--> Running transaction check
---> Package llvm-toolset-7-clang-libs.x86 64 0:5.0.1-4.el7 will be installed
--> Processing Dependency: llvm-toolset-7-libomp(x86-64) >= 5.0.1 for
package: llvm-toolset-7-clang-libs-5.0.1-4.el7.x86 64
--> Processing Dependency: llvm-toolset-7-compiler-rt(x86-64) >= 5.0.1 for
package: llvm-toolset-7-clang-libs-5.0.1-4.el7.x86 64
--> Processing Dependency: devtoolset-7-libstdc++-devel for package: llvm-
toolset-7-clang-libs-5.0.1-4.el7.x86 64
--> Processing Dependency: devtoolset-7-gcc-c++ for package: llvm-toolset-7-
clang-libs-5.0.1-4.el7.x86 64
---> Package llvm-toolset-7-llvm-libs.x86 64 0:5.0.1-8.el7 will be installed
---> Package llvm-toolset-7-runtime.x86 64 0:5.0.1-4.el7 will be installed
--> Processing Dependency: scl-utils for package: llvm-toolset-7-runtime-
5.0.1-4.el7.x86 64
--> Running transaction check
---> Package devtoolset-7-gcc-c++.x86 64 0:7.3.1-5.15.el7 will be installed
--> Processing Dependency: devtoolset-7-gcc = 7.3.1-5.15.el7 for package:
devtoolset-7-gcc-c++-7.3.1-5.15.el7.x86 64
--> Processing Dependency: devtoolset-7-runtime for package: devtoolset-7-
gcc-c++-7.3.1-5.15.el7.x86 64
---> Package devtoolset-7-libstdc++-devel.x86 64 0:7.3.1-5.15.el7 will be
---> Package llvm-toolset-7-compiler-rt.x86 64 0:5.0.1-2.el7 will be
installed
```

```
---> Package llvm-toolset-7-libomp.x86 64 0:5.0.1-2.el7 will be installed
---> Package scl-utils.x86 64 0:20130529-19.el7 will be installed
--> Running transaction check
---> Package devtoolset-7-qcc.x86 64 0:7.3.1-5.15.el7 will be installed
--> Processing Dependency: devtoolset-7-binutils >= 2.22.52.0.1 for package:
devtoolset-7-gcc-7.3.1-5.15.el7.x86 64
---> Package devtoolset-7-runtime.x86 64 0:7.1-4.el7 will be installed
--> Processing Dependency: /usr/sbin/semanage for package: devtoolset-7-
runtime-7.1-4.el7.x86 64
--> Processing Dependency: /usr/sbin/semanage for package: devtoolset-7-
runtime-7.1-4.el7.x86 64
--> Running transaction check
---> Package devtoolset-7-binutils.x86 64 0:2.28-11.el7 will be installed
---> Package policycoreutils-python.x86 64 0:2.5-29.el7 6.1 will be installed
--> Processing Dependency: setools-libs >= 3.3.8-4 for package:
policycoreutils-python-2.5-29.el7 6.1.x86 64
--> Processing Dependency: libsemanage-python >= 2.5-14 for package:
policycoreutils-python-2.5-29.el7 6.1.x86 64
--> Processing Dependency: audit-libs-python >= 2.1.3-4 for package:
policycoreutils-python-2.5-29.el7 6.1.x86 64
--> Processing Dependency: python-IPy for package: policycoreutils-python-
2.5-29.el7 6.1.x86 64
--> Processing Dependency: libqpol.so.1(VERS 1.4)(64bit) for package:
policycoreutils-python-2.5-29.el7 6.1.x86 64
--> Processing Dependency: libqpol.so.1(VERS 1.2)(64bit) for package:
policycoreutils-python-2.5-29.el7 6.1.x86 64
--> Processing Dependency: libcgroup for package: policycoreutils-python-2.5-
29.el7 6.1.x86 64
--> Processing Dependency: libapol.so.4(VERS 4.0)(64bit) for package:
policycoreutils-python-2.5-29.el7 6.1.x86 64
--> Processing Dependency: checkpolicy for package: policycoreutils-python-
2.5-29.el7 6.1.x86 64
--> Processing Dependency: libqpol.so.1()(64bit) for package:
policycoreutils-python-2.5-29.el7 6.1.x86 64
--> Processing Dependency: libapol.so.4()(64bit) for package:
policycoreutils-python-2.5-29.el7 6.1.x86 64
--> Running transaction check
---> Package audit-libs-python.x86 64 0:2.8.4-4.el7 will be installed
---> Package checkpolicy.x86 64 0:2.5-8.el7 will be installed
---> Package libcgroup.x86 64 0:0.41-20.el7 will be installed
---> Package libsemanage-python.x86 64 0:2.5-14.el7 will be installed
---> Package python-IPy.noarch 0:0.75-6.el7 will be installed
---> Package setools-libs.x86 64 0:3.3.8-4.el7 will be installed
--> Finished Dependency Resolution
Dependencies Resolved
                            Arch Version Repository Size
Package
______
Installing:
llvm-toolset-7-clang
                            x86 64 5.0.1-4.el7 centos-sclo-rh 545 k
Installing for dependencies:
audit-libs-python
                            x86 64 2.8.4-4.el7
                                                    base
                                                                      76 k
checkpolicy
                          x86_642.5-8.el7basex86_642.28-11.el7centos-sclo-rhx86_647.3.1-5.15.el7centos-sclo-rh
                            x86 64 2.5-8.el7
                                                    base
                                                                      295 k
devtoolset-7-binutils
                                                                      5.3 M
devtoolset-7-gcc
                                                                      29 M
```

```
devtoolset-7-gcc-c++ x86_64 7.3.1-5.15.el7 centos-sclo-rh devtoolset-7-libstdc++-devel x86_64 7.3.1-5.15.el7 centos-sclo-rh
                                                                                                     11 M
 devtoolset-7-libstdc++-devel x86_64 7.3.1-5.15.el7 centos-sclo-rh 2.6 M devtoolset-7-runtime x86_64 7.1-4.el7 centos-sclo-rh 20 k
                                                                           base
                                        x86_64 0.41-20.el7
 libcgroup
                                                                                                      66 k

      1ibcgroup
      x86_64
      0.41-20.e17

      1ibsemanage-python
      x86_64
      2.5-14.e17

      1lvm-toolset-7-clang-libs
      x86_64
      5.0.1-4.e17

                                                                                                    113 k
                                                                          base
                                                                          centos-sclo-rh
                                                                                                     13 M
                                                                          centos-sclo-rh 1.7 M
 llvm-toolset-7-compiler-rt x86 64 5.0.1-2.el7

        11vm-toolset-7-complier-it
        x06_04
        5.0.1-2.e17
        centos selo in
        1.7 km

        11vm-toolset-7-libomp
        x86_64
        5.0.1-2.e17
        centos-sclo-rh
        246 km

        11vm-toolset-7-livm-libs
        x86_64
        5.0.1-8.e17
        centos-sclo-rh
        13 Mm

        11vm-toolset-7-runtime
        x86_64
        5.0.1-4.e17
        centos-sclo-rh
        1.1 Mm

        policycoreutils-python
        x86_64
        2.5-29.e17_6.1
        updates
        456 km

        python-IPy
        noarch
        0.75-6.e17
        base
        32 km

 scl-utils
                                        x86 64 20130529-19.el7 base
                                                                                                     24 k
                                       x86 64 3.3.8-4.e17 base
 setools-libs
                                                                                                     620 k
Transaction Summary
______
Install 1 Package (+18 Dependent packages)
Total download size: 80 M
Installed size: 261 M
Downloading packages:

      (1/19): audit-libs-python-2.8.4-4.el7.x86_64.rpm
      | 76 kB 00:00:00

      (2/19): checkpolicy-2.5-8.el7.x86_64.rpm
      | 295 kB 00:00:00

(2/19): checkpolicy-2.5-8.el7.x86_64.rpm
warning: /var/cache/yum/x86 64/7/centos-sclo-rh/packages/devtoolset-7-
binutils-2.28-11.el7.x86 64.rpm: Header V4 RSA/SHA1 Signature, key ID
f2ee9d55: NOKEY
Public key for devtoolset-7-binutils-2.28-11.el7.x86 64.rpm is not installed
(3/19): devtoolset-7-binutils-2.28-11.el7.x86_64.rpm | 5.3 MB 00:00:04
                                                                                   | 11 MB 00:00:04
(4/19): devtoolset-7-gcc-c++-7.3.1-5.15.el7.x86 64.rpm

      (5/19): devtoolset-7-runtime-7.1-4.el7.x86_64.rpm
      | 20 kB 00:00:00

      (6/19): llvm-toolset-7-clang-5.0.1-4.el7.x86_64.rpm
      | 545 kB 00:00:00

(7/19): devtoolset-7-libstdc++-devel-7.3.1-5.15.el7.x86 64.rpm
| 2.6 MB 00:00:01
(8/19): libsemanage-python-2.5-14.el7.x86_64.rpm (9/19): libsgroup-0.41-20.el7.x86 64.rpm
                                                                                  | 113 kB 00:00:01
                                                                                   | 66 kB 00:00:01
(9/19): libcgroup-0.41-20.el7.x86 64.rpm
(10/19): llvm-toolset-7-compiler-rt-5.0.1-2.el7.x86_64.rpm | 1.7 MB 00:00:00
(11/19): llvm-toolset-7-libomp-5.0.1-2.el7.x86 64.rpm | 246 kB 00:00:00
(12/19): llvm-toolset-7-clang-libs-5.0.1-4.el7.x86 64.rpm | 13 MB 00:00:02
(13/19): llvm-toolset-7-runtime-5.0.1-4.el7.x86_64.rpm | 1.1 MB 00:00:00

      (14/19):
      python-IPy-0.75-6.el7.noarch.rpm
      | 32 kB
      00:00:00

      (15/19):
      scl-utils-20130529-19.el7.x86_64.rpm
      | 24 kB
      00:00:00

      (16/19):
      policycoreutils-python-2.5-29.el7_6.1.x86_64.rpm
      | 456 kB
      00:00:00

                                                                                  | 32 kB 00:00:00
(17/19): devtoolset-7-gcc-7.3.1-5.15.el7.x86_64.rpm | 29 MB 00:00:10
(18/19): llvm-toolset-7-llvm-libs-5.0.1-8.el7.x86_64.rpm | 13 MB 00:00:03
(19/19): setools-libs-3.3.8-4.el7.x86 64.rpm | 620 kB 00:00:02
                                                                     7.4 MB/s | 80 MB 00:00:10
Retrieving key from file:///etc/pki/rpm-gpg/RPM-GPG-KEY-CentOS-SIG-SCLo
Importing GPG key 0xF2EE9D55:
 Userid : "CentOS SoftwareCollections SIG
(https://wiki.centos.org/SpecialInterestGroup/SCLo) <security@centos.org>"
Fingerprint: c4db d535 b1fb ba14 f8ba 64a8 4eb8 4e71 f2ee 9d55
Package: centos-release-scl-rh-2-3.el7.centos.noarch (@extras)
From : /etc/pki/rpm-gpg/RPM-GPG-KEY-CentOS-SIG-SCLo
Running transaction check
Running transaction test
```

```
Transaction test succeeded
Running transaction
 Installing : scl-utils-20130529-19.el7.x86 64
                                                                   1/19
 Installing: llvm-toolset-7-runtime-5.0.1-4.el7.x86 64
                                                                  2/19
 Installing: llvm-toolset-7-llvm-libs-5.0.1-8.el7.x86 64
                                                                  3/19
 Installing: llvm-toolset-7-libomp-5.0.1-2.el7.x86 64
                                                                  4/19
 Installing: llvm-toolset-7-compiler-rt-5.0.1-2.el7.x86 64
                                                                  5/19
                                                                  6/19
 Installing : setools-libs-3.3.8-4.el7.x86 64
 Installing : checkpolicy-2.5-8.el7.x86 64
                                                                   7/19
 Installing : python-IPy-0.75-6.el7.noarch
                                                                  8/19
 Installing : libsemanage-python-2.5-14.el7.x86 64
                                                                  9/19
                                                                10/19
 Installing : libcgroup-0.41-20.el7.x86 64
 Installing : audit-libs-python-2.8.4-4.el7.x86 64
                                                                 11/19
 Installing: policycoreutils-python-2.5-29.el7_6.1.x86_64
                                                                 12/19
 Installing : devtoolset-7-runtime-7.1-4.el7.x86 64
                                                                 13/19
 Installing : devtoolset-7-libstdc++-devel-7.3.1-5.15.el7.x86_64 14/19
 Installing : devtoolset-7-binutils-2.28-11.el7.x86 64
                                                                  15/19
 Installing : devtoolset-7-gcc-7.3.1-5.15.el7.x86 64
                                                                 16/19
 Installing: devtoolset-7-gcc-c++-7.3.1-5.15.el7.x86 64
                                                                 17/19
 Installing : llvm-toolset-7-clang-libs-5.0.1-4.el7.x86 64
                                                                 18/19
 Installing : llvm-toolset-7-clang-5.0.1-4.el7.x86 64
                                                                 19/19
 Verifying : policycoreutils-python-2.5-29.el7 6.1.x86 64
                                                                  1/19
 Verifying : scl-utils-20130529-19.el7.x86 64
                                                                  5/19
 Verifying: llvm-toolset-7-runtime-5.0.1-4.el7.x86 64
                                                                  6/19
 Verifying : llvm-toolset-7-clang-5.0.1-4.el7.x86_64
                                                                   7/19
 Verifying: libcgroup-0.41-20.el7.x86_64
                                                                  8/19
 Verifying: llvm-toolset-7-libomp-5.0.1-2.el7.x86_64
                                                                  9/19
 Verifying: libsemanage-python-2.5-14.el7.x86 64
                                                                 10/19
 Verifying: devtoolset-7-gcc-7.3.1-5.15.el7.x86 64
                                                                 11/19
 Verifying : devtoolset-7-binutils-2.28-11.el7.x86 64
                                                                 12/19
                                                                 13/19
 Verifying: llvm-toolset-7-llvm-libs-5.0.1-8.el7.x86 64
 Verifying: python-IPy-0.75-6.el7.noarch
Verifying: devtoolset-7-runtime-7.1-4.el7.x86_64
                                                                 14/19
                                                                  15/19
 Verifying : checkpolicy-2.5-8.el7.x86_64
                                                                  16/19
 Verifying: llvm-toolset-7-compiler-rt-5.0.1-2.el7.x86_64
                                                                  17/19
                                                                 18/19
 Verifying : setools-libs-3.3.8-4.el7.x86 64
 Verifying : devtoolset-7-gcc-c++-7.3.1-5.15.el7.x86 64
                                                                  19/19
Installed:
 llvm-toolset-7-clang.x86 64 0:5.0.1-4.el7
Dependency Installed:
                                          checkpolicy.x86 64
 audit-libs-python.x86 64 0:2.8.4-4.el7
0:2.5-8.e17
 devtoolset-7-binutils.x86 64 0:2.28-11.el7
                                                   devtoolset-7-
gcc.x86 64 0:7.3.1-5.15.el7
 devtoolset-7-gcc-c++.x86 64 0:7.3.1-5.15.el7
                                                  devtoolset-7-
libstdc++-devel.x86 64 0:7.3.1-5.15.el7
 devtoolset-7-runtime.x86_64 0:7.1-4.el7
                                           libcgroup.x86_64
0:0.41-20.el7
 libsemanage-python.x86_64 0:2.5-14.el7 llvm-toolset-7-
clang-libs.x86 64 0:5.0.1-4.el7
 11vm-toolset-7-compiler-rt.x86_64 0:5.0.1-2.el7 11vm-toolset-7-
libomp.x86 64 0:5.0.1-2.el7
```

```
llvm-toolset-7-llvm-libs.x86_64 0:5.0.1-8.el7
runtime.x86_64 0:5.0.1-4.el7
policycoreutils-python.x86_64 0:2.5-29.el7_6.1
python-IPy.noarch
0:0.75-6.el7
scl-utils.x86_64 0:20130529-19.el7
0:3.3.8-4.el7

Complete!
```

```
[root@centos7 ~]# yum -y install epel-release
Loaded plugins: fastestmirror, priorities
Loading mirror speeds from cached hostfile
* base: centos.mirrors.tds.net
* centos-sclo-rh: mirror.genesisadaptive.com
* centos-sclo-sclo: mirror.atlanticmetro.net
* extras: mirror.team-cymru.com
* updates: mirror.sesp.northwestern.edu
1425 packages excluded due to repository priority protections
Resolving Dependencies
--> Running transaction check
---> Package epel-release.noarch 0:7-11 will be installed
--> Finished Dependency Resolution
Dependencies Resolved
______
Package Arch Version Repository
______
Installing:
               noarch 7-11
epel-release
                                        extras
Transaction Summary
______
Install 1 Package
Total download size: 15 k
Installed size: 24 k
Downloading packages:
epel-release-7-11.noarch.rpm
                                               | 15 kB 00:00:00
Running transaction check
Running transaction test
Transaction test succeeded
Running transaction
 Installing : epel-release-7-11.noarch
                                                           1/1
 Verifying : epel-release-7-11.noarch
                                                           1/1
Installed:
 epel-release.noarch 0:7-11
Complete!
```

```
[root@centos7 ~]# yum -y install llvm5.0
Loaded plugins: fastestmirror, priorities
Loading mirror speeds from cached hostfile
epel/x86 64/metalink | 12 kB 00:00:00
```

```
* base: centos.mirrors.tds.net
 * centos-sclo-rh: mirror.trouble-free.net
* centos-sclo-sclo: mirror.jaleco.com
* epel: mirror.compevo.com
* extras: mirror.team-cymru.com
* updates: mirrors.gigenet.com
                                                     | 5.3 kB 00:00:00
epel
(1/3): epel/x86 64/group gz
                                                     | 88 kB 00:00:00
                                                     | 1.0 MB 00:00:00
(2/3): epel/x86 64/updateinfo
(3/3): epel/x86 64/primary db
                                                    | 6.7 MB 00:00:01
1447 packages excluded due to repository priority protections
Resolving Dependencies
--> Running transaction check
---> Package 11vm5.0.x86 64 0:5.0.1-7.el7 will be installed
--> Processing Dependency: llvm5.0-libs(x86-64) = 5.0.1-7.el7 for package:
llvm5.0-5.0.1-7.el7.x86 64
--> Running transaction check
---> Package 11vm5.0-libs.x86 64 0:5.0.1-7.el7 will be installed
--> Finished Dependency Resolution
Dependencies Resolved
_______
Package Arch Version Repository
______
Installing:
                 x86 64 5.0.1-7.el7
                                            epel
                                                                2.6 M
Installing for dependencies:
llvm5.0-libs x86 64 5.0.1-7.el7 epel
                                                                 13 M
Transaction Summary
______
Install 1 Package (+1 Dependent package)
Total download size: 16 M
Installed size: 57 M
Downloading packages:
warning: /var/cache/yum/x86 64/7/epel/packages/llvm5.0-5.0.1-
7.el7.x86 64.rpm: Header V3 RSA/SHA256 Signature, key ID 352c64e5: NOKEY
Public key for llvm5.0-5.0.1-7.el7.x86 64.rpm is not installed
(1/2): llvm5.0-5.0.1-7.el7.x86 64.rpm
                                                | 2.6 MB 00:00:00
                                                    | 13 MB 00:00:03
(2/2): llvm5.0-libs-5.0.1-7.el7.x86 64.rpm
                                            4.4 MB/s | 16 MB 00:00:03
Retrieving key from file:///etc/pki/rpm-gpg/RPM-GPG-KEY-EPEL-7
Importing GPG key 0x352C64E5:
         : "Fedora EPEL (7) <epel@fedoraproject.org>"
Fingerprint: 91e9 7d7c 4a5e 96f1 7f3e 888f 6a2f aea2 352c 64e5
Package : epel-release-7-11.noarch (@extras)
From : /etc/pki/rpm-gpg/RPM-GPG-KEY-EPEL-7
Running transaction check
Running transaction test
Transaction test succeeded
Running transaction
 Installing: llvm5.0-libs-5.0.1-7.el7.x86 64
                                                                  1/2
 Installing : llvm5.0-5.0.1-7.el7.x86 64
                                                                  2/2
Verifying : llvm5.0-5.0.1-7.el7.x86_64
                                                                  1/2
```

```
[root@centos7 ~]# yum -y install gcc
Loaded plugins: fastestmirror, langpacks, priorities
Loading mirror speeds from cached hostfile
* base: repos-va.psychz.net
* centos-sclo-rh: repos-va.psychz.net
* centos-sclo-sclo: repos-va.psychz.net
* epel: mirror.cogentco.com
* extras: mirror.vcu.edu
* updates: repos-va.psychz.net
1531 packages excluded due to repository priority protections
Resolving Dependencies
--> Running transaction check
---> Package gcc.x86 64 0:4.8.5-36.el7 6.2 will be installed
--> Finished Dependency Resolution
Dependencies Resolved
______
Package Arch Version Repository Size
______
Installing:
          x86 64 4.8.5-36.el7 6.2 updates
                                                          16 M
gcc
Transaction Summary
______
Install 1 Package
Total download size: 16 M
Installed size: 37 M
Downloading packages:
gcc-4.8.5-36.el7_6.2.x86_64.rpm
                                              | 16 MB 00:00
Running transaction check
Running transaction test
Transaction test succeeded
Running transaction
                                                           1/1
 Installing: gcc-4.8.5-36.el7 6.2.x86 64
 Verifying : gcc-4.8.5-36.el7 6.2.x86 64
                                                           1/1
Installed:
 gcc.x86_64 0:4.8.5-36.el7 6.2
Complete!
```

```
$ curl -L https://codeload.github.com/pgaudit/set user/tar.gz/REL1 6 2 >
set user-1.6.2.tgz
 % Total % Received % Xferd Average Speed
                                              Time
                                                      Time
                                                               Time Current
                              Dload Upload Total
                                                      Spent
                                                               Left Speed
100 14916 0 14916
                           0
                             57215
                                         0 --:--: 184k
$ tar xf set user-1.6.2.tgz
$ cd set_user-REL1_6_2
$ export PATH=/usr/pgsql-11/bin:$PATH
[root@centos7 set user-REL1 6 2]# make USE PGXS=1 install
gcc -Wall -Wmissing-prototypes -Wpointer-arith -Wdeclaration-after-statement
-Wendif-labels -Wmissing-format-attribute -Wformat-security -fno-strict-
aliasing -fwrapv -fexcess-precision=standard -02 -g -pipe -Wall -Wp,-
D FORTIFY SOURCE=2 -fexceptions -fstack-protector-strong --param=ssp-buffer-
size=4 -grecord-gcc-switches -m64 -mtune=generic -fPIC -I. -I./ -I/usr/pgsql-
11/include/server -I/usr/pgsql-11/include/internal -D GNU SOURCE -
I/usr/include/libxml2 -I/usr/include -c -o set user.o set user.c
gcc -Wall -Wmissing-prototypes -Wpointer-arith -Wdeclaration-after-statement
-Wendif-labels -Wmissing-format-attribute -Wformat-security -fno-strict-
aliasing -fwrapv -fexcess-precision=standard -02 -g -pipe -Wall -Wp,-
D FORTIFY SOURCE=2 -fexceptions -fstack-protector-strong --param=ssp-buffer-
size=4 -grecord-gcc-switches -m64 -mtune=generic -fPIC -L/usr/pgsql-11/lib -
Wl,--as-needed -L/usr/lib64/llvm5.0/lib -L/usr/lib64 -Wl,--as-needed -Wl,-
rpath, '/usr/pgsql-11/lib', --enable-new-dtags -lm -shared -o set user.so
set user.o
/opt/rh/llvm-toolset-7/root/usr/bin/clang -Wno-ignored-attributes -fno-
strict-aliasing -fwrapv -02 -I. -I./ -I/usr/pgsql-11/include/server -
I/usr/pgsql-11/include/internal -D GNU SOURCE -I/usr/include/libxml2 -
I/usr/include -flto=thin -emit-llvm -c -o set user.bc set user.c
/usr/bin/mkdir -p '/usr/pgsql-11/share/extension'
/usr/bin/mkdir -p '/usr/pgsgl-11/share/extension'
/usr/bin/mkdir -p '/usr/pgsql-11/lib'
/usr/bin/install -c -m 644 "set user.h" /usr/pgsql-11/include
/usr/bin/install -c -m 644 .//set user.control '/usr/pgsql-
11/share/extension/'
/usr/bin/install -c -m 644 .//set user--1.6.sql .//set user--1.5--1.6.sql
.//set user--1.4--1.5.sql .//set user--1.1--1.4.sql .//set user--1.0--1.1.sql
'/usr/pgsql-11/share/extension/'
/usr/bin/install -c -m 755 set user.so '/usr/pgsql-11/lib/'
/usr/bin/mkdir -p '/usr/pgsql-11/lib/bitcode/set user'
/usr/bin/mkdir -p '/usr/pgsql-11/lib/bitcode'/set user/
/usr/bin/install -c -m 644 set user.bc '/usr/pgsql-
11/lib/bitcode'/set user/./
cd '/usr/pgsql-11/lib/bitcode' && /usr/lib64/llvm5.0/bin/llvm-lto -thinlto -
thinlto-action=thinlink -o set user.index.bc set user/set user.bc
```

Now that set\_user is installed, we need to tell PostgreSQL to load its library:

```
$ whoami
root
$ vi ~postgres/11/data/postgresql.conf
# load set_user libs before anything else
shared_preload_libraries = 'set_user, other_libs'
[root@centos7 ~]# systemctl restart postgresql-11
[root@centos7 ~]# systemctl status postgresql-11|grep 'ago$'
    Active: active (running) since Thu 2019-05-30 15:13:02 EDT; 1s ago
```

And now, we can install the extension with SQL:

```
postgres=# select * from pg available extensions where name = 'set user';
name | default version | installed version | comment
set_user | 1.6
                              | similar to SET ROLE but with
                               | added logging
(1 row)
postgres=# create extension set user;
CREATE EXTENSION
postgres=# select * from pg available extensions where name = 'set user';
name | default_version | installed_version | comment
set_user | 1.6 | 1.6
                               | similar to SET ROLE but with
                               | added logging
(1 row)
```

Now, we use GRANT to configure each DBA role to allow it to use the set\_user functions. In the example below, we will configure my db user doug. (You would do this for each DBA's normal user role.)

```
postgres=# grant execute on function set_user(text) to doug;
GRANT
postgres=# grant execute on function set_user_u(text) to doug;
GRANT
```

Connect to PostgreSQL as yourself and verify it works as expected:

```
$ whoami
psql
$ psql -U doug -d postgres
postgres=> select set user('postgres');
ERROR: switching to superuser not allowed
HINT: Use 'set user u' to escalate.
postgres=> select set user u('postgres');
set user u
OK
(1 row)
postgres=# select current user, session user;
current user | session user
postgres | doug
(1 row)
postgres=# select reset user();
reset user
OK
(1 row)
postgres=> select current user, session user;
current user | session user
```

Once all DBA's normal user accounts have been GRANTED permission, revoke the ability to login as the postgres (superuser) user:

```
postgres=# alter user postgres NOLOGIN;
ALTER ROLE
```

Which results in:

```
$ psql
psql: FATAL: role "postgres" is not permitted to log in
$ psql -U doug -d postgres
psql (11.3)
```

Make sure there are no other roles that are superuser's and can still login:

```
postgres=# SELECT rolname FROM pg_authid WHERE rolsuper and rolcanlogin;
  rolname
  -----
(0 rows)
```

Verify there are no unprivileged roles that can login directly that are granted a superuser role even if it is multiple layers removed:

```
postgres=# DROP VIEW IF EXISTS roletree;
NOTICE: view "roletree" does not exist, skipping
DROP VIEW
postgres=# CREATE OR REPLACE VIEW roletree AS
postgres-# WITH RECURSIVE
postgres-# roltree AS (
postgres (# SELECT u.rolname AS rolname,
postgres(# u.oid AS roloid,
postgres(# u.rolcanlogin,
postgres(# u.rolsuper,
postgres(# '{}'::name[] AS
                     '{}'::name[] AS rolparents,
                     NULL::oid AS parent roloid,
postgres(#
                     NULL::name AS parent rolname
postgres(#
postgres(# FROM pg catalog.pg authid u
postgres(# LEFT JOIN pg catalog.pg auth members m on u.oid = m.member
postgres(# LEFT JOIN pg catalog.pg authid g on m.roleid = g.oid
postgres(# WHERE g.oid IS NULL postgres(# UNION ALL
postgres (# SELECT u.rolname AS rolname,
postgres(#
                     u.oid AS roloid,
postgres(#
                     u.rolcanlogin,
postgres(#
                     u.rolsuper,
postgres(#
                     t.rolparents || g.rolname AS rolparents,
                     g.oid AS parent roloid,
postgres(#
                     g.rolname AS parent rolname
postgres(#
```

```
postgres(# FROM pg_catalog.pg_authid u
postgres(# JOIN pg_catalog.pg_auth_members m on u.oid = m.member
postgres(# JOIN pg_catalog.pg_authid g on m.roleid = g.oid
postgres(# JOIN roltree t on t.roloid = g.oid
postgres(#)
postgres-# SELECT
postgres-# r.rolname,
postgres-# r.roloid,
postgres-# r.rolcanlogin,
postgres-# r.rolsuper,
postgres-# r.rolparents
postgres-# FROM roltree r
postgres-# ORDER BY 1;
CREATE VIEW
postgres=# SELECT
postgres-# ro.rolname,
postgres-# ro.roloid,
postgres-# ro.rolcanlogin,
postgres-# ro.rolsuper,
postgres-# ro.rolparents
postgres-# FROM roletree ro
postgres-# WHERE (ro.rolcanlogin AND ro.rolsuper)
postgres-# OR
postgres-# (
postgres(# ro.rolcanlogin AND EXISTS
postgres(# (
  postgres(# SELECT TRUE FROM roletree ri
  postgres(# WHERE ri.rolname = ANY (ro.rolparents)
  postgres(# AND ri.rolsuper
  postgres(# )
postgres(# );
 rolname | roloid | rolcanlogin | rolsuper | rolparents
(0 rows)
```

If any roles are identified by this query, use REVOKE to correct.

### **Impact:**

Much like the venerable <code>sudo</code> does for the OS, <code>set\_user</code> manages superuser access for PostgreSQL. Complete configuration of <code>set\_user</code> is documented at the extension's <code>website</code> and should be reviewed to ensure the logging entries that your organization cares about are properly configured.

Note that some external tools assume they can connect as the postgres user by default and this is no longer true. You may find some tools need different options, reconfigured, or even abandoned to compensate for this.

#### **References:**

1. <a href="https://github.com/pgaudit/set user">https://github.com/pgaudit/set user</a>

#### **CIS Controls:**

### Version 6

# 5.1 Minimize And Sparingly Use Administrative Privileges

Minimize administrative privileges and only use administrative accounts when they are required. Implement focused auditing on the use of administrative privileged functions and monitor for anomalous behavior.

## 5.8 Administrators Should Not Directly Log In To A System (i.e. use RunAs/sudo)

Administrators should be required to access a system using a fully logged and non-administrative account. Then, once logged on to the machine without administrative privileges, the administrator should transition to administrative privileges using tools such as Sudo on Linux/UNIX, RunAs on Windows, and other similar facilities for other types of systems.

### Version 7

### 4.3 Ensure the Use of Dedicated Administrative Accounts

Ensure that all users with administrative account access use a dedicated or secondary account for elevated activities. This account should only be used for administrative activities and not internet browsing, email, or similar activities.

# 4.8 Make use of default roles (Not Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

### **Description:**

PostgreSQL provides a set of default roles which provide access to certain, commonly needed, privileged capabilities and information. Administrators can GRANT these roles to users and/or other roles in their environment, providing those users with access to the specified capabilities and information.

### **Rationale:**

In keeping with the principle of least privilege, judicious use of the PostgreSQL default roles can greatly limit the access to privileged, or superuser, access.

#### **Audit:**

Review the list of all database roles that have superuser access and determine if one or more the default roles would suffice for the needs of that role:

```
$ whoami
postgres
$ psql
psql (11.3)
Type "help" for help.

postgres=# select rolname from pg_roles where rolsuper is true;
rolname
------
postgres
doug
(2 rows)
```

### **Remediation:**

If you've determined that one or more of the default roles can be used, simply grant it:

```
postgres=# GRANT pg_monitor TO doug;
GRANT ROLE
```

And then remove superuser from the account:

```
postgres=# ALTER ROLE doug NOSUPERUSER;
ALTER ROLE
```

```
postgres=# select rolname from pg_roles where rolsuper is true;
  rolname
-----
postgres
(1 row)
```

### **Default Value:**

The following default roles exist in PostgreSQL 11.x:

- pg\_read\_all\_settings Read all configuration variables, even those normally visible only to superusers.
- pg\_read\_all\_stats Read all pg\_stat\_\* views and use various statistics related extensions, even those normally visible only to superusers.
- pg\_stat\_scan\_tables Execute monitoring functions that may take ACCESS SHARE locks on tables, potentially for a long time.
- pg signal backend Send signals to other backends (eg: cancel query, terminate).
- pg\_read\_server\_files Allow reading files from any location the database can access on the server with COPY and other file-access functions.
- pg\_write\_server\_files Allow writing to files in any location the database can access on the server with COPY and other file-access functions.
- pg\_execute\_server\_program Allow executing programs on the database server as the user the database runs as with COPY and other functions which allow executing a server-side program.
- pg\_monitor Read/execute various monitoring views and functions. This role is a member of pg\_read\_all\_settings, pg\_read\_all\_stats and pg\_stat\_scan\_tables.

Administrators can grant access to these roles to users using the GRANT command.

#### **References:**

1. https://www.postgresql.org/docs/11/default-roles.html

### **CIS Controls:**

Version 7

### 5.1 Establish Secure Configurations

Maintain documented, standard security configuration standards for all authorized operating systems and software.

# **5 Connection and Login**

The restrictions on client/user connections to the PostgreSQL database blocks unauthorized access to data and services by setting access rules. These security measures help to ensure that successful logins cannot be easily made through brute-force password attacks, pass the hash, or intuited by clever social engineering exploits.

Settings are generally recommended to be applied to all defined profiles. The following presents standalone examples of logins for particular use cases. The authentication rules are read from the PostgreSQL host-based authentication file, pg\_hba.conf, from top to bottom. The first rule conforming to the condition of the request executes the METHOD and stops further processing of the file. Incorrectly applied rules, as defined by a single line instruction, can substantially alter the intended behavior resulting in either allowing or denying login attempts.

It is strongly recommended that authentication configurations be constructed incrementally with rigid testing for each newly applied rule. Because of the large number of different variations, this benchmark limits itself to a small number of authentication methods that can be successfully applied under most circumstances. Further analysis, using the other authentication methods available in PostgreSQL, is encouraged.

5.1 Ensure login via "local" UNIX Domain Socket is configured correctly (Not Scored)

### **Profile Applicability:**

Level 1 - PostgreSQL on Linux

### **Description:**

A remote host login, via ssh, is arguably the most secure means of remotely accessing and administering the PostgreSQL server. Connecting with the psql client, via UNIX DOMAIN SOCKETS, using the peer authentication method is the most secure mechanism available for local connections. Provided a database user account of the same name of the UNIX account has already been defined in the database, even ordinary user accounts can access the cluster in a similarly highly secure manner.

### **Audit:**

Newly created data clusters are empty of data and have only one user account, the superuser (postgres). By default, the data cluster superuser is named after the UNIX account. Login authentication is tested via UNIX DOMAIN SOCKETS by the UNIX user account postgres, the default account, and set user has not yet been configured:

```
$ whoami
postgres
$ psql postgres
psql (11.3)
Type "help" for help.

postgres=#
```

Login attempts by another UNIX user account as the superuser should be denied:

```
$ su - user1
$ whoami
user1
$ psql -U postgres -d postgres
psql: FATAL: Peer authentication failed for user "postgres"
$ exit
```

This test demonstrates that not only is logging in as the superuser blocked, but so is logging in as another user:

```
$ su - user2
$ whoami
user2
```

```
$ psql -U postgres -d postgres
psql: FATAL: Peer authentication failed for user "postgres"
$ psql -U user1 -d postgres
psql: FATAL: Peer authentication failed for user "user1"
$ psql -U user2 -d postgres
psql (11.3)
Type "help" for help.

postgres=>
```

### Remediation:

Creation of a database account that matches the local account allows PEER authentication:

```
$ psql -c "CREATE ROLE user1 WITH LOGIN;"
CREATE ROLE
```

Execute the following as the UNIX user account, the default authentication rules should now permit the login:

```
$ su - user1
$ whoami
user1
$ psql -d postgres
psql (11.3)
Type "help" for help.

postgres=>
```

As per the host-based authentication rules in <code>\$PGDATA/pg\_hba.conf</code>, all login attempts via UNIX DOMAIN SOCKETS are processed on the line beginning with <code>local</code>.

This is the minimal rule that must be in place allowing PEER connections:

# TYPE	DATABASE	USER	ADDRESS	METHOD
local	all	postgres		peer

More traditionally, a rule like the following would be used to allow any local PEER connection:

# TYPE	DATABASE	USER	ADDRESS	METHOD
local	all	all		peer

Once edited, the server process must reload the authentication file before it can take effect. Improperly configured rules cannot update i.e. the old rules remain in place. The PostgreSQL logs will report the outcome of the SIGHUP:

```
postgres=# select pg_reload_conf();
  pg_reload_conf
------
```

```
t
(1 row)
```

The following examples illustrate other possible configurations. The resultant "rule" of success/failure depends upon the first matching line:

```
# allow postgres user logins locally via UNIX socket
# TYPE DATABASE USER
                                     ADDRESS
                                                            METHOD
local
       all
                     postgres
                                                            peer
# allow all local users via UNIX socket
# TYPE DATABASE USER ADDRESS
                                                            METHOD
       all
local
                     all
                                                            peer
# allow all local users, via UNIX socket, only if they are connecting to a db
named the same as their username
# e.g. if user 'bob' is connecting to a db named 'bob'
# TYPE DATABASE USER
                                                            METHOD
local samerole
                      all
                                                            peer
# allow only local users, via UNIX socket, who are members of the 'rw' role
in the db
# TYPE DATABASE
                      USER
                                     ADDRESS
                                                            METHOD
local all
                      +rw
                                                            peer
```

### **References:**

- 1. <a href="https://www.postgresql.org/docs/11/static/client-authentication.html">https://www.postgresql.org/docs/11/static/client-authentication.html</a>
- 2. <a href="https://www.postgresql.org/docs/11/static/auth-pg-hba-conf.html">https://www.postgresql.org/docs/11/static/auth-pg-hba-conf.html</a>

### **CIS Controls:**

#### Version 6

### 3.4 <u>Use Only Secure Channels For Remote System Administration</u>

Perform all remote administration of servers, workstation, network devices, and similar equipment over secure channels. Protocols such as telnet, VNC, RDP, or others that do not actively support strong encryption should only be used if they are performed over a secondary encryption channel, such as SSL, TLS or IPSEC.

### Version 7

### 4.5 Use Multifactor Authentication For All Administrative Access

Use multi-factor authentication and encrypted channels for all administrative account access.

# 5.2 Ensure login via "host" TCP/IP Socket is configured correctly (Scored)

# **Profile Applicability:**

• Level 1 - PostgreSQL on Linux

### **Description:**

A large number of authentication METHODs are available for hosts connecting using TCP/IP sockets, including:

- trust
- reject
- md5
- scram-sha-256
- password
- gss
- sspi
- ident
- pam
- ldap
- radius
- cert

METHODs trust, password, and ident are **not** to be used for remote logins. METHOD md5 is the most popular and can be used in both encrypted and unencrypted sessions,however, *it is vulnerable to packet replay attacks*. It is recommended that scram-sha-256 be used instead of md5.

Use of the gss, sspi, pam, ldap, radius, and cert METHODs, while more secure than md5, are dependent upon the availability of external authenticating processes/services and thus are not covered in this benchmark.

### **Rationale:**

### **Audit:**

Newly created data clusters are empty of data and have one only one user account, the superuser. By default, the data cluster superuser is named after the UNIX account postgres. Login authentication can be tested via TCP/IP SOCKETS by any UNIX user account from the localhost. A password must be assigned to each login ROLE:

postgres=# ALTER ROLE postgres WITH PASSWORD 'secret\_password';
ALTER ROLE

Test an unencrypted session:

```
$ psql 'host=localhost user=postgres sslmode=disable'
Password:
```

Test an encrypted session:

```
$ psql 'host=localhost user=postgres sslmode=require'
Password:
```

Remote logins repeat the previous invocations but, of course, from the remote host: Test unencrypted session:

```
$ psql 'host=server-name-or-IP user=postgres sslmode=disable'
Password:
```

Test encrypted sessions:

```
$ psql 'host=server-name-or-IP user=postgres sslmode=require'
Password:
```

#### Remediation:

Confirm a login attempt has been made by looking for a logged error message detailing the nature of the authenticating failure. In the case of failed login attempts, whether encrypted or unencrypted, check the following:

• The server should be sitting on a port exposed to the remote connecting host i.e. NOT ip address 127.0.0.1

```
listen_addresses = '*'
```

• An authenticating rule must exist in the file pg\_hba.conf

This example permits only encrypted sessions for the postgres role and denies all unencrypted session for the postgres role:

# TYPE	DATABASE	USER	ADDRESS	METHOD
hostssl	all	postgres	0.0.0.0/0	scram-sha-256
hostnossl	all	postgres	0.0.0.0/0	reject

The following examples illustrate other possible configurations. The resultant "rule" of success/failure depends upon the **first matching line**.

```
# allow 'postgres' user only from 'localhost/loopback' connections
# and only if you know the password
# TYPE DATABASE USER ADDRESS METHOD
```

```
host
                                        127.0.0.1/32
                                                             scram-sha-256
         all
                         postgres
# allow users to connect remotely only to the database named after them,
# with the correct user password:
# (accepts both SSL and non-SSL connections)
                   USER
                                        ADDRESS
                                                             METHOD
# TYPE DATABASE
         samerole
                        all
                                        0.0.0.0/0
                                                             scram-sha-256
host.
# allow only those users who are a member of the 'rw' role to connect
# only to the database named after them, with the correct user password:
# (accepts both SSL and non-SSL connections)
# TYPE DATABASE
                                        ADDRESS
                    USER
                                                             METHOD
       samerole
                                       0.0.0.0/0
                                                             scram-sha-256
```

#### **Default Value:**

The availability of the different password-based authentication methods depends on how a user's password on the server is encrypted (or hashed, more accurately). This is controlled by the configuration parameter password\_encryption at the time the password is set. If a password was encrypted using the scram-sha-256 setting, then it can be used for the authentication methods scram-sha-256 and password (but password transmission will be in plain text in the latter case). The authentication method specification md5 will automatically switch to using the scram-sha-256 method in this case, as explained above, so it will also work. If a password was encrypted using the md5 setting, then it can be used only for the md5 and password authentication method specifications (again, with the password transmitted in plain text in the latter case). (Previous PostgreSQL releases supported storing the password on the server in plain text. This is no longer possible.) To check the currently stored password hashes, see the system catalog pg\_authid.

To upgrade an existing installation from md5 to scram-sha-256, after having ensured that all client libraries in use are new enough to support SCRAM, set password\_encryption = 'scram-sha-256' in postgresql.conf, reload the postmaster, make all users set new passwords, and change the authentication method specifications in pg\_hba.conf to scram-sha-256.

### **References:**

- 1. <a href="https://www.postgresql.org/docs/11/static/client-authentication.html">https://www.postgresql.org/docs/11/static/client-authentication.html</a>
- 2. <a href="https://www.postgresql.org/docs/11/static/auth-pg-hba-conf.html">https://www.postgresql.org/docs/11/static/auth-pg-hba-conf.html</a>
- 3. https://tools.ietf.org/html/rfc7677

### **Notes:**

- 1. Use TYPE hostssl when administrating the database cluster as a superuser.
- 2. Use TYPE hostnoss1 for performance purposes and when DML operations are deemed safe without SSL connections.

- 3. No examples have been given for ADDRESS, i.e., CIDR, hostname, domain names, etc.
- 4. Only three (3) types of METHOD have been documented; there are many more.

### **CIS Controls:**

### Version 6

# 14.2 Encrypt All Sensitive Information Over Less-trusted Networks

All communication of sensitive information over less-trusted networks should be encrypted. Whenever information flows over a network with a lower trust level, the information should be encrypted.

### Version 7

14.4 Encrypt All Sensitive Information in Transit Encrypt all sensitive information in transit.

# 6 PostgreSQL Settings

As PostgreSQL evolves with each new iteration, configuration parameters are constantly being added, deprecated, or removed. These configuration parameters define not only server function but how well it performs.

Many routine activities, combined with a specific set of configuration parameter values, can sometimes result in degraded performance and, under a specific set of conditions, even comprise the security of the RDBMS. The fact of the matter is that any parameter has the potential to affect the accessibility and performance of a running server.

Rather than describing all the possible combination of events, this benchmark describes how a parameter can be compromised. Examples reflect the most common, and easiest to understand, exploits. Although by no means exhaustive, it is hoped that you will be able to understand the attack vectors in the context of your environment.

6.1 Ensure 'Attack Vectors' Runtime Parameters are Configured (Not Scored)

## **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

### **Description:**

Understanding the vulnerability of PostgreSQL runtime parameters by the particular delivery method, or attack vector.

### **Rationale:**

There are as many ways of compromising a server as there are runtime parameters. A combination of any one or more of them executed at the right time under the right conditions has the potential to compromise the RDBMS. Mitigating risk is dependent upon one's understanding of the attack vectors and includes:

- 1. Via user session: includes those runtime parameters that can be set by a ROLE that persists for the life of a server-client session.
- 2. Via attribute: includes those runtime parameters that can be set by a ROLE during a server-client session that can be assigned as an attribute for an entity such as a table, index, database, or role.

- 3. Via server reload: includes those runtime parameters that can be set by the superuser using a SIGHUP or configuration file reload command and affects the entire cluster.
- 4. Via server restart: includes those runtime parameters that can be set and effected by restarting the server process and affects the entire cluster.

### **Audit:**

Review all configuration settings. Configure PostgreSQL logging to record all modifications and changes to the RDBMS.

### **Remediation:**

In the case of a changed parameter, the value is returned back to its default value. In the case of a successful exploit of an already set runtime parameter then an analysis must be carried out determining the best approach mitigating the risk.

### **Impact:**

It can be difficult to totally eliminate risk. Once changed, detecting a miscreant parameter can become problematic.

### **References:**

1. <a href="https://www.postgresql.org/docs/11/static/runtime-config.html">https://www.postgresql.org/docs/11/static/runtime-config.html</a>

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### 18.7 <u>Use Standard Database Hardening Templates</u>

For applications that rely on a database, use standard hardening configuration templates. All systems that are part of critical business processes should also be tested.

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### 18.11 <u>Use Standard Hardening Configuration Templates for Databases</u>

For applications that rely on a database, use standard hardening configuration templates. All systems that are part of critical business processes should also be tested.

6.2 Ensure 'backend' runtime parameters are configured correctly (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

### **Description:**

In order to serve multiple clients efficiently, the PostgreSQL server launches a new "backend" process for each client. The runtime parameters in this benchmark section are controlled by the backend process. The server's performance, in the form of slow queries causing a denial of service, and the RDBM's auditing abilities for determining root cause analysis can be compromised via these parameters.

### Rationale:

A denial of service is possible by denying the use of indexes and by slowing down client access to an unreasonable level. Unsanctioned behavior can be introduced by introducing rogue libraries which can then be called in a database session. Logging can be altered and obfuscated inhibiting root cause analysis.

### Audit:

Issue the following command to verify the backend runtime parameters are configured correctly:

**Note:** Effecting changes to these parameters can only be made at server start. Therefore, a successful exploit *may not be detected until after* a server restart, e.g., during a maintenance window.

#### Remediation:

Once detected, the unauthorized/undesired change can be corrected by altering the configuration file and executing a server restart. In the case where the parameter has been on the command line invocation of pg\_ctl the restart invocation is insufficient and an explicit stop and start must instead be made.

- 1. Query the view pg\_settings and compare with previous query outputs for any changes.
- 2. Review configuration files postgresql.conf and postgresql.auto.conf and compare them with previously archived file copies for any changes.
- 3. Examine the process output and look for parameters that were used at server startup:

```
ps aux | grep -E '[p]ost' | grep -- '-[D]'
```

### Impact:

All changes made on this level will affect the overall behavior of the server. These changes can only be affected by a server restart after the parameters have been altered in the configuration files.

### **References:**

- 1. <a href="https://www.postgresql.org/docs/11/static/view-pg-settings.html">https://www.postgresql.org/docs/11/static/view-pg-settings.html</a>
- 2. <a href="https://www.postgresql.org/docs/11/static/runtime-config.html">https://www.postgresql.org/docs/11/static/runtime-config.html</a>

### **CIS Controls:**

Version 6

### 18.7 <u>Use Standard Database Hardening Templates</u>

For applications that rely on a database, use standard hardening configuration templates. All systems that are part of critical business processes should also be tested.

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## 18.11 <u>Use Standard Hardening Configuration Templates for Databases</u>

For applications that rely on a database, use standard hardening configuration templates. All systems that are part of critical business processes should also be tested.

# 6.3 Ensure 'Postmaster' Runtime Parameters are Configured (Not Scored)

### **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

### **Description:**

PostgreSQL runtime parameters that are executed by the postmaster process.

#### Rationale:

The postmaster process is the supervisory process that assigns a backend process to an incoming client connection. The postmaster manages key runtime parameters that are either shared by all backend connections or needed by the postmaster process itself to run.

### Audit:

The following parameters can only be set at server start by the owner of the PostgreSQL server process and cluster, typically the UNIX user account postgres. Therefore, all exploits require the successful compromise of either that UNIX account or the postgres superuser account itself.

```
postgres=# SELECT name, setting FROM pg settings WHERE context = 'postmaster'
ORDER BY 1;
                                                     setting
                name
allow_system_table_mods | off
archive_mode | off
autovacuum_freeze_max_age | 200000000
autovacuum_max_workers | 3
autovacuum multixact freeze max age | 400000000
                                        | off
bonjour
bonjour name
cluster name
config file
                                        | /var/lib/pgsql/11/data/postgresql.conf
data_directory
data_sync_retry
dynamic_shared_memory_type
                                        | /var/lib/pgsql/11/data
                                        | off
                                    | posix
event source
                                       | PostgreSQL
external pid file
                                        | /var/lib/pgsql/11/data/pg hba.conf
hba file
hot standby
                                         I on
huge pages
                                         | /var/lib/pgsql/11/data/pg ident.conf
ident file
jit provider
                                        | llvmjit
listen addresses
                                         | localhost
```

```
logging collector
                                      | on
max connections
                                      | 100
max files per process
                                      1000
max_locks_per_transaction
                                      1 64
max logical replication workers
                                      | 4
max pred locks per transaction
                                      1 64
max prepared transactions
                                      1 0
                                      1 10
max replication slots
max wal senders
                                      1 10
max worker processes
old snapshot threshold
                                      I -1
                                      | 5432
shared buffers
                                      1 16384
shared_preload_libraries
superuser_reserved_connections
                                     | pgaudit, set user
                                     | 3
track activity query size
                                     | 1024
                                     | off
track commit timestamp
                                     | /var/run/postgresql, /tmp
unix socket directories
unix socket group
                                     | 0777
unix socket permissions
                                     | 512
wal buffers
wal level
                                      | replica
wal log hints
                                      I off
(43 rows)
```

### **Remediation:**

Once detected, the unauthorized/undesired change can be corrected by editing the altered configuration file and executing a server restart. In the case where the parameter has been on the command line invocation of  $pg\_ctl$  the restart invocation is insufficient and an explicit stop and start must instead be made.

Detecting a change is possible by one of the following methods:

- 1. Query the view pg\_settings and compare with previous query outputs for any changes
- 2. Review the configuration files postgresql.conf and postgresql.auto.conf and compare with previously archived file copies for any changes
- 3. Examine the process output and look for parameters that were used at server startup:

```
ps aux | grep -E 'postgres' | grep -- '-[D]'
```

# Impact:

All changes made on this level will affect the overall behavior of the server. These changes can be effected by editing the PostgreSQL configuration files and by either executing a server SIGHUP from the command line or, as superuser postgres, executing the SQL command select pg\_reload\_conf(). A denial of service is possible by the over-allocating of limited resources, such as RAM. Data can be corrupted by allowing damaged pages to

load or by changing parameters to reinterpret values in an unexpected fashion, e.g. changing the time zone. Client messages can be altered in such a way as to interfere with the application logic. Logging can be altered and obfuscated inhibiting root cause analysis.

### **References:**

- 1. <a href="https://www.postgresql.org/docs/11/static/view-pg-settings.html">https://www.postgresql.org/docs/11/static/view-pg-settings.html</a>
- 2. <a href="https://www.postgresql.org/docs/11/static/runtime-config.html">https://www.postgresql.org/docs/11/static/runtime-config.html</a>

### **CIS Controls:**

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18 <u>Application Software Security</u> Application Software Security

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18.11 <u>Use Standard Hardening Configuration Templates for Databases</u>
For applications that rely on a database, use standard hardening configuration templates.
All systems that are part of critical business processes should also be tested.

# 6.4 Ensure 'SIGHUP' Runtime Parameters are Configured (Not Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

### **Description:**

PostgreSQL runtime parameters that are executed by the SIGHUP signal.

#### Rationale:

In order to define server behavior and optimize server performance, the server's superuser has the privilege of setting these parameters which are found in the configuration files postgresql.conf and pg\_hba.conf. Alternatively, those parameters found in postgresql.conf can also be changed using a server login session and executing the SQL command ALTER SYSTEM which writes its changes in the configuration file postgresql.auto.conf.

#### **Audit:**

The following parameters can be set at any time, without interrupting the server, by the owner of the postmaster server process and cluster (typically UNIX user account postgres).

```
postgres=# SELECT name, setting FROM pg settings WHERE context = 'sighup'
ORDER BY 1;
                  name
                                                          setting
_____+
archive command
                                            | (disabled)
archive_timeout
                                            1 0
archive_timeout
authentication_timeout
                                            | 60
autovacuum
                                            l on
autovacuum_analyze_scale_factor
autovacuum_analyze_threshold
                                         | 0.1
                                            | 50
autovacuum naptime
                                            1 60
autovacuum_vacuum_cost_delay
autovacuum_vacuum_cost_limit
autovacuum_vacuum_scale_factor
autovacuum_vacuum_threshold
                                           | 20
                                           | -1
                                           | 0.2
                                            | 50
 autovacuum work mem
                                            | -1
                                            | 200
bgwriter delay
 bgwriter flush after
                                           1 64
bgwriter_lru_maxpages
                                           | 100
bgwriter_iru_maxpages
bgwriter_iru_multiplier
checkpoint_completion_target
                                            | 2
                                           1 0.5
checkpoint flush after
```

```
300
 checkpoint timeout
 checkpoint warning
                                          30
db user namespace
                                         | off
fsync
                                         l on
full page writes
                                         l on
hot standby feedback
                                         | off
krb caseins users
                                         I off
krb server keyfile
FILE:/etc/sysconfig/pgsql/krb5.keytab
log autovacuum min duration
                                         I -1
log checkpoints
                                         | off
log destination
                                         | stderr
log directory
                                         | ../log
log file mode
                                         1 0600
log filename
                                         | postgresql-%Y%m%d.log
log hostname
log line prefix
                                         | %m [%p]: [%l-1]
db=%d, user=%u, app=%a, client=%h
                                         1440
log rotation age
log rotation size
                                         | GMT
log timezone
log truncate on rotation
                                         | on
max_pred_locks_per_page
max pred locks per relation
                                        1 -2
                                         30000
max standby archive delay
max standby streaming delay
                                         1 30000
max sync workers per subscription
                                         1 2
max wal size
                                         1 1024
min wal size
                                         1 80
pre auth delay
                                         1 0
restart after crash
                                         I on
set user.block alter system
                                         | on
set user.block copy program
                                         | on
set user.block log statement
                                         on
set user.nosuperuser target whitelist | *
set user.superuser audit tag
                                         | AUDIT
set user.superuser whitelist
                                         | off
ssl
ssl ca file
ssl cert file
                                         I server crt
ssl ciphers
                                         | HIGH:MEDIUM:+3DES:!aNULL
ssl crl file
ssl dh params file
ssl_ecdh_curve
                                         | prime256v1
ssl key file
                                         | server.key
ssl passphrase command
ssl passphrase command supports reload | off
ssl_prefer_server_ciphers
stats temp directory
                                         | pg stat tmp
synchronous standby names
syslog facility
                                         | local0
syslog ident
                                         | pg11
 syslog sequence numbers
                                         | on
syslog split messages
                                         | on
trace recovery messages
                                         | log
vacuum defer cleanup age
                                         1 0
wal keep segments
```

#### Remediation:

Restore all values in the PostgreSQL configuration files and invoke the server to reload the configuration files.

# **Impact:**

All changes made on this level will affect the overall behavior of the server. These changes can be effected by editing the PostgreSQL configuration files and by either executing a server SIGHUP from the command line or, as superuser <code>postgres</code>, executing the SQL command <code>select pg\_reload\_conf()</code>. A denial of service is possible by the over-allocating of limited resources, such as RAM. Data can be corrupted by allowing damaged pages to load or by changing parameters to reinterpret values in an unexpected fashion, e.g. changing the time zone. Client messages can be altered in such a way as to interfere with the application logic. Logging can be altered and obfuscated inhibiting root cause analysis.

#### References:

- 1. <a href="https://www.postgresql.org/docs/11/static/view-pg-settings.html">https://www.postgresql.org/docs/11/static/view-pg-settings.html</a>
- 2. <a href="https://www.postgresql.org/docs/11/static/runtime-config.html">https://www.postgresql.org/docs/11/static/runtime-config.html</a>

### **CIS Controls:**

Version 6

18 <u>Application Software Security</u> Application Software Security

Version 7

18.11 <u>Use Standard Hardening Configuration Templates for Databases</u>

For applications that rely on a database, use standard hardening configuration templates. All systems that are part of critical business processes should also be tested.

# 6.5 Ensure 'Superuser' Runtime Parameters are Configured (Not Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

### **Description:**

PostgreSQL runtime parameters that can only be executed by the server's superuser, which is traditionally postgres.

### **Rationale:**

In order to improve and optimize server performance, the server's superuser has the privilege of setting these parameters which are found in the configuration file postgresql.conf. Alternatively, they can be changed in a PostgreSQL login session via the SQL command ALTER SYSTEM which writes its changes in the configuration file postgresql.auto.conf.

### **Audit:**

The following parameters can only be set at server start by the owner of the PostgreSQL server process and cluster i.e. typically UNIX user account postgres. Therefore, all exploits require the successful compromise of either that UNIX account or the postgres superuser account itself.

```
| ddl
log statement
log_statement stats
                           | off
log_temp_files
                           | -1
                           | 2048
max stack depth
                           | ddl, write
pgaudit.log
pgaudit.log catalog
                          l on
pgaudit.log_client
                           | off
pgaudit.log level
                           | log
pgaudit.log_parameter
pgaudit.log_relation
                           | off
                           | off
pgaudit.log statement once | off
pgaudit.role
session preload libraries |
session replication role | origin
temp_file_limit
                           | -1
track activities
                           | on
track counts
                           | on
track_functions track io timing
                           | none
                           | off
update process title
                           | on
                           | off
wal compression
wal consistency checking
zero damaged pages
                           I off
(40 rows)
```

### Remediation:

The exploit is made in the configuration files. These changes are effected upon server restart. Once detected, the unauthorized/undesired change can be made by editing the altered configuration file and executing a server restart. In the case where the parameter has been set on the command line invocation of pg\_ctl the restart invocation is insufficient and an explicit stop and start must instead be made.

Detecting a change is possible by one of the following methods:

- 1. Query the view pg\_settings and compare with previous query outputs for any changes.
- 2. Review the configuration files postgreql.conf and postgreql.auto.conf and compare with previously archived file copies for any changes
- 3. Examine the process output and look for parameters that were used at server startup:

```
ps aux | grep -E 'post' | grep -- '-[D]'
```

### **Impact:**

All changes made on this level will affect the overall behavior of the server. These changes can only be affected by a server restart after the parameters have been altered in the configuration files. A denial of service is possible by the over allocating of limited resources, such as RAM. Data can be corrupted by allowing damaged pages to load or by changing

parameters to reinterpret values in an unexpected fashion, e.g. changing the time zone. Client messages can be altered in such a way as to interfere with the application logic. Logging can be altered and obfuscated inhibiting root cause analysis.

### **References:**

- 1. <a href="https://www.postgresql.org/docs/11/static/view-pg-settings.html">https://www.postgresql.org/docs/11/static/view-pg-settings.html</a>
- 2. <a href="https://www.postgresql.org/docs/11/static/runtime-config.html">https://www.postgresql.org/docs/11/static/runtime-config.html</a>

### **CIS Controls:**

### Version 6

# 5.1 Minimize And Sparingly Use Administrative Privileges

Minimize administrative privileges and only use administrative accounts when they are required. Implement focused auditing on the use of administrative privileged functions and monitor for anomalous behavior.

### Version 7

# 18.11 <u>Use Standard Hardening Configuration Templates for Databases</u>

For applications that rely on a database, use standard hardening configuration templates. All systems that are part of critical business processes should also be tested.

# 6.6 Ensure 'User' Runtime Parameters are Configured (Not Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

These PostgreSQL runtime parameters are managed at the user account (ROLE) level.

## Rationale:

In order to improve performance and optimize features, a ROLE has the privilege of setting numerous parameters in a transaction, session, or as an entity attribute. Any ROLE can alter any of these parameters.

# Audit:

The method used to analyze the state of ROLE runtime parameters and to determine if they have been compromised is to inspect all catalogs and list attributes for database entities such as ROLES and databases:

	pg_settings WHERE context = 'user' ORDER		
BY 1;			
name	setting		
	+		
application_name	psql		
array_nulls	on		
backend_flush_after	0		
backslash_quote	safe_encoding		
bytea_output	hex		
check_function_bodies	on		
client_encoding	UTF8		
client_min_messages	notice		
commit_siblings	5		
constraint_exclusion	partition		
cpu_index_tuple_cost	0.005		
cpu_operator_cost	0.0025		
cpu_tuple_cost	0.01		
cursor_tuple_fraction	0.1		
DateStyle	ISO, MDY		
debug_pretty_print	on		
debug_print_parse	off		
debug_print_plan	off		
debug_print_rewritten	off		
default_statistics_target	100		
default_tablespace			
default_text_search_config	pg_catalog.english		
default_transaction_deferrable	off		

```
default transaction isolation
                                   | read committed
default_transaction_read_only
                                   | off
default_with oids
                                   | off
effective_cache_size
                                  | 524288
effective io concurrency
                                   | 1
enable bitmapscan
                                   | on
enable gathermerge
                                   | on
enable hashagg
                                   | on
enable_hashjoin
enable indexonlyscan
                                  | on
enable indexscan
                                  | on
enable material
                                  | on
enable mergejoin
                                   | on
enable nestloop
                                   | on
enable_parallel_append
enable_parallel_hash
                                   | on
enable_partition_pruning
                                  | on
                                | off
enable partitionwise aggregate
enable_partitionwise_join
                                  | off
enable segscan
                                   | on
                                   | on
enable sort
enable tidscan
                                   | on
escape string warning
                                  | off
exit on error
extra float digits
                                  | 0
force parallel mode
                                  | off
from collapse limit
                                   1 8
                                   | on
geqo
                                   | 5
gego effort
                                   1 0
geqo_generations
                                   1 0
geqo pool size
                                   1 0
geqo seed
                                   1 2
geqo selection bias
gego threshold
                                  | 12
gin_fuzzy_search_limit
gin_pending_list_limit
                                   1 4096
idle_in_transaction_session_timeout | 0
IntervalStyle
                                 | postgres
jit
                                   | off
jit above cost
                                   | 100000
jit expressions
                                   l on
                                   | 500000
jit_inline_above cost
                                   | 500000
jit optimize above cost
jit tuple deforming
                                   l on
join collapse limit
lc monetary
                                   | en US.UTF-8
lc numeric
                                  | en US.UTF-8
lc time
                                  | en US.UTF-8
local preload libraries
lock timeout
                                   1 0
maintenance_work_mem
                                   | 65536
max parallel maintenance workers
                                  | 2
max parallel workers
                                   | 8
max parallel workers per_gather
                                   1 2
min parallel index scan size
                                   | 64
min parallel table scan size
                                   1 1024
operator precedence warning
                                   | off
```

```
parallel_leader_participation
parallel_setup_cost
parallel_tuple_cost
password_encryption
quote_all_identifiers
random_page_cost
row_security
                                                                                                                                                                                                                                                           | on
                                                                                                                                                                                                                                                        | 1000
                                                                                                                                                                                                                                                | 0.1
                                                                                                                                                                                                                                     | md5
| off
| of | 4 | on | | on | | seq_page_cost | 1 | standard_conforming_strings | on | statement_timeout | 0 | synchronize_seqscans | on | synchronous_commit | on | tcp_keepalives_count | 0 | tcp_keepalives_idle | otcp_keepalives_interval | temp_buffers | temp_tablespaces | TimeZone | timeZon
                                                                                                                                                                                                                                                      | "$user", public
                                                                                                                                                                                                                               0 | 1024
                                                                                                                                                                                                                                              | US/Eastern
            timezone abbreviations
                                                                                                                                                                                                                                              | Default
             trace notify
                                                                                                                                                                                                                                              | off
                                                                                                                                                                                                                                               | off
             trace sort
         transaction_deferrable | off
transaction_isolation | read committed
transaction_read_only | off
transform_null_equals | off
           vacuum_cleanup_index_scale_factor | 0.1
    vacuum_cleanup_index_scale_factor0.1vacuum_cost_delay0vacuum_cost_limit200vacuum_cost_page_dirty20vacuum_cost_page_hit1vacuum_cost_page_miss10vacuum_freeze_min_age50000000vacuum_freeze_table_age150000000vacuum_multixact_freeze_min_age5000000vacuum_multixact_freeze_table_age150000000work mem4096
                                                                                                                                                                                                                                                       1 4096
             work mem
             xmlbinary
                                                                                                                                                                                                                                                       | base64
             xmloption
                                                                                                                                                                                                                                                     | content
         (119 rows)
```

#### Remediation:

In the matter of a user session, the login sessions must be validated that it is not executing undesired parameter changes. In the matter of attributes that have been changed in entities, they must be manually reverted to its default value(s).

# **Impact:**

A denial of service is possible by the over-allocating of limited resources, such as RAM. Changing VACUUM parameters can force a server shutdown which is standard procedure preventing data corruption from transaction ID wraparound. Data can be corrupted by

changing parameters to reinterpret values in an unexpected fashion, e.g. changing the time zone. Logging can be altered and obfuscated to inhibit root cause analysis.

#### **References:**

- 1. <a href="https://www.postgresql.org/docs/11/static/view-pg-settings.html">https://www.postgresql.org/docs/11/static/view-pg-settings.html</a>
- 2. <a href="https://www.postgresql.org/docs/11/static/runtime-config.html">https://www.postgresql.org/docs/11/static/runtime-config.html</a>

## **CIS Controls:**

# Version 6

# 5.1 Minimize And Sparingly Use Administrative Privileges

Minimize administrative privileges and only use administrative accounts when they are required. Implement focused auditing on the use of administrative privileged functions and monitor for anomalous behavior.

#### Version 7

# 18.11 <u>Use Standard Hardening Configuration Templates for Databases</u>

For applications that rely on a database, use standard hardening configuration templates. All systems that are part of critical business processes should also be tested.

# 6.7 Ensure FIPS 140-2 OpenSSL Cryptography Is Used (Scored)

# **Profile Applicability:**

• Level 1 - PostgreSQL on Linux

# **Description:**

Install, configure, and use OpenSSL on a platform that has a NIST certified FIPS 140-2 installation of OpenSSL. This provides PostgreSQL instances the ability to generate and validate cryptographic hashes to protect unclassified information requiring confidentiality and cryptographic protection, in accordance with the data owner's requirements.

#### Rationale:

Federal Information Processing Standard (FIPS) Publication 140-2 is a computer security standard developed by a U.S. Government and industry working group for validating the quality of cryptographic modules. Use of weak, or untested, encryption algorithms undermine the purposes of utilizing encryption to protect data. PostgreSQL uses OpenSSL for the underlying encryption layer.

The database and application must implement cryptographic modules adhering to the higher standards approved by the federal government since this provides assurance they have been tested and validated. It is the responsibility of the data owner to assess the cryptography requirements in light of applicable federal laws, Executive Orders, directives, policies, regulations, and standards.

For detailed information, refer to NIST FIPS Publication 140-2, *Security Requirements for Cryptographic Modules*. Note that the product's cryptographic modules must be validated and certified by NIST as FIPS-compliant. The security functions validated as part of FIPS 140-2 for cryptographic modules are described in FIPS 140-2 Annex A. Currently only Red Hat Enterprise Linux is certified as a FIPS 140-2 distribution of OpenSSL. For other operating systems, users must obtain or build their own FIPS 140-2 OpenSSL libraries.

#### **Audit:**

If PostgreSQL is not installed on Red Hat Enterprise Linux (RHEL) or CentOS then FIPS cannot be enabled natively. Otherwise the deployment must incorporate a custom build of the operating system.

As the system administrator:

1. Run the following to see if FIPS is enabled:

```
$ cat /proc/sys/crypto/fips_enabled
1
```

If fips\_enabled is not 1, then the system is not FIPS enabled.

2. Run the following (your results and version may vary):

```
$ openssl version
OpenSSL 1.0.2k-fips 26 Jan 2017
```

If fips is not included in the openssl version, then the system is **not** FIPS capable.

## **Remediation:**

Configure OpenSSL to be FIPS compliant. PostgreSQL uses OpenSSL for cryptographic modules. To configure OpenSSL to be FIPS 140-2 compliant, see the <u>official RHEL</u> <u>Documentation</u>. Below is a general summary of the steps required:

• Install the dracut-fips package

```
$ yum -y install dracut-fips
Loaded plugins: fastestmirror
Loading mirror speeds from cached hostfile
[snip]
Resolving Dependencies
--> Running transaction check
---> Package dracut-fips.x86 64 0:033-554.el7 will be installed
--> Processing Dependency: hmaccalc for package: dracut-fips-033-
554.el7.x86 64
--> Running transaction check
---> Package hmaccalc.x86 64 0:0.9.13-4.el7 will be installed
--> Finished Dependency Resolution
Dependencies Resolved
 Package
                              Arch
                                                      Version
Repository
                       Size
Installing:
                              x86 64
                                                      033-554.el7
 dracut-fips
                       61 k
Installing for dependencies:
hmaccalc
                              x86 64
                                                      0.9.13-4.e17
                       26 k
base
Transaction Summary
Install 1 Package (+1 Dependent package)
Total download size: 87 k
Installed size: 107 k
Downloading packages:
[snip]
```

```
Running transaction check
Running transaction test
Transaction test succeeded
Running transaction
  Installing : hmaccalc-0.9.13-4.el7.x86 64
1/2
 Installing : dracut-fips-033-554.el7.x86 64
2/2
 Verifying: hmaccalc-0.9.13-4.el7.x86 64
 Verifying: dracut-fips-033-554.el7.x86 64
2/2
Installed:
 dracut-fips.x86 64 0:033-554.el7
Dependency Installed:
 hmaccalc.x86 64 0:0.9.13-4.el7
Complete!
```

• Recreate the initramfs file

```
$ dracut -f
```

- Modify the kernel command line, e.g. GRUB\_CMDLINE\_LINUX, of the current kernel in the /etc/default/grub file by adding the following option: fips=1
- Run one, or both if unsure how the machine is booting, of the following commands:

```
# If booting from BIOS
$ grub2-mkconfig -o /boot/grub2/grub.cfg

# If booting from EFI
$ grub2-mkconfig -o /boot/efi/EFI/centos/grub.cfg
```

- If you have prelink installed you will want to execute prelink -u -a prior to the next reboot.
- Reboot the system for changes to take effect.
- Verify fips enabled according to Audit Procedure above.

#### References:

- 1. <a href="https://access.redhat.com/documentation/en-US/Red Hat Enterprise Linux/6/html/Security Guide/sect-Security Guide-Federal Standards And Regulations-Federal Information Processing Standard.html">https://access.redhat.com/documentation/en-US/Red Hat Enterprise Linux/6/html/Security Guide/sect-Security Guide-Federal Standards And Regulations-Federal Information Processing Standard.html</a>
- 2. <a href="https://csrc.nist.gov/CSRC/media/projects/cryptographic-module-validation-program/documents/security-policies/140sp1758.pdf">https://csrc.nist.gov/CSRC/media/projects/cryptographic-module-validation-program/documents/security-policies/140sp1758.pdf</a>
- 3. <a href="https://csrc.nist.gov/publications/fips">https://csrc.nist.gov/publications/fips</a>

# **CIS Controls:**

# Version 6

# 14.2 Encrypt All Sensitive Information Over Less-trusted Networks

All communication of sensitive information over less-trusted networks should be encrypted. Whenever information flows over a network with a lower trust level, the information should be encrypted.

# Version 7

14.4 Encrypt All Sensitive Information in Transit Encrypt all sensitive information in transit.

# 6.8 Ensure SSL is enabled and configured correctly (Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

SSL on a PostgreSQL server should be enabled (set to on) and configured to encrypt TCP traffic to and from the server.

#### Rationale:

If SSL is not enabled and configured correctly, this increases the risk of data being compromised in transit.

#### Audit:

To determine whether SSL is enabled (set to on), simply query the parameter value while logged into the database using either the SHOW ssl command or SELECT from system catalog view pg settings as illustrated below. In both cases, ssl is off; this is a fail.

#### Remediation:

For this example, and ease of illustration, we will be using a self-signed certificate for the server generated via <code>openssl</code>, and the PostgreSQL defaults for file naming and location in the PostgreSQL <code>\$PGDATA</code> directory.

```
$ whoami
postgres
$ # create new certificate and enter details at prompts
$ openssl req -new -text -out server.req
Generating a 2048 bit RSA private key
.....+++
```

```
writing new private key to 'privkey.pem'
Enter PEM pass phrase:
Verifying - Enter PEM pass phrase:
You are about to be asked to enter information that will be incorporated
into your certificate request.
What you are about to enter is what is called a Distinguished Name or a DN.
There are quite a few fields but you can leave some blank
For some fields there will be a default value,
If you enter '.', the field will be left blank.
Country Name (2 letter code) [XX]:US
State or Province Name (full name) []:Ohio
Locality Name (eg, city) [Default City]:Columbus
Organization Name (eg, company) [Default Company Ltd]: Me Inc
Organizational Unit Name (eg, section) []:IT
Common Name (eg, your name or your server's hostname) []:my.me.inc
Email Address []:me@meinc.com
Please enter the following 'extra' attributes
to be sent with your certificate request
A challenge password []:
An optional company name []:
$ # remove passphrase (required for automatic server start up)
$ openssl rsa -in privkey.pem -out server.key && rm privkey.pem
Enter pass phrase for privkey.pem:
writing RSA key
$ # modify certificate to self signed, generate .key and .crt files
$ openssl req -x509 -in server.req -text -key server.key -out server.crt
$ # copy .key and .crt files to appropriate location, here default $PGDATA
$ cp server.key server.crt $PGDATA
$ # restrict file mode for server.key
$ chmod og-rwx server.key
```

Edit the PostgreSQL configuration file postgresql.conf to ensure the following items are set. Again, we are using defaults. Note that altering these parameters will require restarting the cluster.

```
# (change requires restart)
ssl = on

# allowed SSL ciphers
ssl_ciphers = 'HIGH:MEDIUM:+3DES:!aNULL'

# (change requires restart)
ssl_cert_file = 'server.crt'

# (change requires restart)
ssl_key_file = 'server.key'

password_encryption = scram-sha-256
```

Finally, restart PostgreSQL and confirm ssl using commands outlined in Audit Procedures:

```
postgres=# show ssl;
   ssl
----
   on
   (1 row)
```

# Impact:

A self-signed certificate can be used for testing, but a certificate signed by a certificate authority (CA) (either one of the global CAs or a local one) should be used in production so that clients can verify the server's identity. If all the database clients are local to the organization, using a local CA is recommended.

To ultimately enable and enforce ssl authentication for the server, appropriate hostssl records must be added to the pg\_hba.conf file. Be sure to reload PostgreSQL after any changes (restart not required).

**Note:** The hostssl record matches connection attempts made using TCP/IP, but **only** when the connection is made with SSL encryption. The host record matches attempts made using TCP/IP, but allows both SSL and non-SSL connections. The hostnossl record matches attempts made using TCP/IP, but only those *without* SSL. *Care should be taken to enforce SSL as appropriate.* 

#### **References:**

- 1. https://www.postgresql.org/docs/11/static/ssl-tcp.html
- 2. http://nvlpubs.nist.gov/nistpubs/SpecialPublications/NIST.SP.800-52r1.pdf
- 3. <a href="https://www.postgresql.org/docs/11/static/libpq-ssl.html">https://www.postgresql.org/docs/11/static/libpq-ssl.html</a>

#### **CIS Controls:**

Version 6

# 14.2 Encrypt All Sensitive Information Over Less-trusted Networks

All communication of sensitive information over less-trusted networks should be encrypted. Whenever information flows over a network with a lower trust level, the information should be encrypted.

Version 7

14.4 Encrypt All Sensitive Information in Transit

Encrypt all sensitive information in transit.

6.9 Ensure the pgcrypto extension is installed and configured correctly (Not Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

PostgreSQL must implement cryptographic mechanisms to prevent unauthorized disclosure or modification of organization-defined information at rest (to include, at a minimum, PII and classified information) on organization-defined information system components.

#### **Rationale:**

PostgreSQL handling data that requires "data at rest" protections must employ cryptographic mechanisms to prevent unauthorized disclosure and modification of the information at rest. These cryptographic mechanisms may be native to PostgreSQL or implemented via additional software or operating system/file system settings, as appropriate to the situation. Information at rest refers to the state of information when it is located on a secondary storage device (e.g. disk drive, tape drive) within an organizational information system.

Selection of a cryptographic mechanism is based on the need to protect the integrity of organizational information. The strength of the mechanism is commensurate with the security category and/or classification of the information. Organizations have the flexibility to either encrypt all information on storage devices (i.e. full disk encryption) or encrypt specific data structures (e.g. files, records, or fields). Organizations may also optionally choose to implement both to implement layered security.

The decision whether, and what, to encrypt rests with the data owner and is also influenced by the physical measures taken to secure the equipment and media on which the information resides. Organizations may choose to employ different mechanisms to achieve confidentiality and integrity protections, as appropriate. If the confidentiality and integrity of application data is not protected, the data will be open to compromise and unauthorized modification.

The PostgreSQL pgcrypto extension provides cryptographic functions for PostgreSQL and is intended to address the confidentiality and integrity of user and system information at rest in non-mobile devices.

#### **Audit:**

One possible way to encrypt data within PostgreSQL is to use the pgcrypto extension. To check if pgcrypto is installed on PostgreSQL, as a database administrator run the following commands:

If data in the database requires encryption and pgcrypto is not available, this is a fail. If disk or filesystem requires encryption, ask the system owner, DBA, and SA to demonstrate the use of disk-level encryption. If this is required and is not found, this is a fail. If controls do not exist or are not enabled, this is also a fail.

#### Remediation:

The pgcrypto extension is included with the PostgreSQL 'contrib' package. Although included, it needs to be created in the database.

As the database administrator, run the following:

```
postgres=# CREATE EXTENSION pgcrypto;
CREATE EXTENSION
```

Verify pgcrypto is installed:

## Impact:

When considering or undertaking any form of encryption, it is critical to understand the state of the encrypted data at all stages of the data lifecycle. The use of pgcrypto ensures that the data at rest in the tables (and therefore on disk) is encrypted, but for the data to be accessed by any users or applications, said users/applications will, by necessity, have access to the encrypt and decrypt keys and the data in question will be encrypted/decrypted in memory and then transferred to/from the user/application in that form.

## **References:**

1. <a href="http://www.postgresql.org/docs/11/static/pgcrypto.html">http://www.postgresql.org/docs/11/static/pgcrypto.html</a>

## **CIS Controls:**

## Version 6

# 14.5 Encrypt At Rest Sensitive Information

Sensitive information stored on systems shall be encrypted at rest and require a secondary authentication mechanism, not integrated into the operating system, in order to access the information.

## Version 7

# 14.8 Encrypt Sensitive Information at Rest

Encrypt all sensitive information at rest using a tool that requires a secondary authentication mechanism not integrated into the operating system, in order to access the information.

# 7 Replication

Data redundancy often plays a major role as part of an overall database strategy. Replication is an example of data redundancy and fulfills both High Availability and High Performance requirements. However, although the DBA may have expended much time and effort securing the PRIMARY host and taken the time to harden STANDBY configuration parameters, one sometimes overlooks the medium transmitting the data itself over the network. Consequently, replication is an appealing attack vector given that all DDL, and DML operations executed on the PRIMARY, or master, host is sent over the wire to the SECONDARY/STANDBY, or slave, hosts. Fortunately, when correctly understood, defeating such attacks can be implemented in a straight forward manner. This benchmark reviews those issues surrounding the most common mechanisms of replicating data between hosts. There are several PostgreSQL replication mechanisms and includes:

- Warm Standby (also known as LOG Shipping)
  - Transaction logs are copied from the PRIMARY to SECONDARY host that reads the logs in a "recovery" mode. For all intents and purposes the host ingesting the WAL cannot be read i.e. it's off-line.
- Hot Standby
  - Operates in the exact same fashion as the Warm Standby Server except that, in addition, it offers a read-only environment for client connections to connect and query.
- Point In Time Recovery (PITR)
  - Primarily used for database forensics and recovery at particular points in time such as in the case that important data may have been accidentally removed. One can restore the cluster to a point in time before the event occurred.
- Streaming Replication
  - Uses an explicit connection, which in a manner of speaking is similar to the standard client connection, between the PRIMARY and STANDBY host. It too reads the transaction logs and ingests into a read-only server. What's different is that the connection uses a special replication protocol which is faster and more efficient than log shipping. Similar to standard client connections, it also honors the same authentication rules as expressed in the PostgreSQL host-based authentication file, pg\_hba.conf.

# 7.1 Ensure a replication-only user is created and used for streaming replication (Not Scored)

# Profile Applicability:

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

Create a new user specifically for use by streaming replication instead of using the superuser account.

#### **Rationale:**

As it is not necessary to be a superuser to initiate a replication connection, it is proper to create an account specifically for replication. This allows further 'locking down' the uses of the superuser account and follows the general principle of using the least privileges necessary.

#### **Audit:**

Check which users currently have the replication permission:

```
postgres=# select rolname from pg_roles where rolreplication is true;
rolname
-----
postgres
(1 row)
```

In a default PostgreSQL cluster, only the postgres user will have this permission.

#### Remediation:

It will be necessary to create a new role for replication purposes:

```
postgres=# create user replication_user REPLICATION encrypted password 'XXX';
CREATE ROLE
postgres=# select rolname from pg_roles where rolreplication is true;
    rolname
------
postgres
replication_user
(2 rows)
```

When using pg\_basebackup (or other replication tools) and when configuring recovery.conf on your standby server, you would use the replication\_user (and its password).

Ensure you allow the new user via your pg hba.conf file:

```
# note that 'replication' in the 2nd column is required and is a special
# keyword, not a real database
hostssl replication replication_user 0.0.0.0/0 md5
```

#### **References:**

- 1. <a href="https://www.postgresql.org/docs/11/static/app-pgbasebackup.html">https://www.postgresql.org/docs/11/static/app-pgbasebackup.html</a>
- 2. <a href="https://www.postgresql.org/docs/11/static/standby-settings.html">https://www.postgresql.org/docs/11/static/standby-settings.html</a>

## **CIS Controls:**

Version 6

# 5.1 Minimize And Sparingly Use Administrative Privileges

Minimize administrative privileges and only use administrative accounts when they are required. Implement focused auditing on the use of administrative privileged functions and monitor for anomalous behavior.

Version 7

# 4.3 Ensure the Use of Dedicated Administrative Accounts

Ensure that all users with administrative account access use a dedicated or secondary account for elevated activities. This account should only be used for administrative activities and not internet browsing, email, or similar activities.

# 7.2 Ensure base backups are configured and functional (Not Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

A 'base backup' is a copy of the PRIMARY host's data cluster (\$PGDATA) and is used to create STANDBY hosts and for Point In Time Recovery (PITR) mechanisms. Base backups should be copied across networks in a secure manner using an encrypted transport mechanism. The PostgreSQL CLI pg\_basebackup can be used, however, SSL encryption should be enabled on the server as per section 6.8 of this benchmark. The pgBackRest tool detailed in section 8.3 of this benchmark can also be used to create a 'base backup'.

# **Remediation:**

Executing base backups using pg\_basebackup requires the following steps on the **standby** server:

```
$ whoami
postgres
$ pg_basebackup -h name_or_IP_of_master \
-p 5432 \
-U replication_user \
-D ~postgres/11/data \
-P -v -R -Xs \
```

#### **References:**

- 1. <a href="https://www.postgresql.org/docs/11/static/functions-admin.html#FUNCTIONS-ADMIN-BACKUP-TABLE">https://www.postgresql.org/docs/11/static/functions-admin.html#FUNCTIONS-ADMIN-BACKUP-TABLE</a>
- 2. <a href="https://www.postgresql.org/docs/11/static/app-pgbasebackup.html">https://www.postgresql.org/docs/11/static/app-pgbasebackup.html</a>

#### **CIS Controls:**

Version 6

# 10.2 Test Backups Regularly

Test data on backup media on a regular basis by performing a data restoration process to ensure that the backup is properly working.

# Version 7

# 10.3 Test Data on Backup Media

Test data integrity on backup media on a regular basis by performing a data restoration process to ensure that the backup is properly working.

# 7.3 Ensure WAL archiving is configured and functional (Scored)

# **Profile Applicability:**

• Level 1 - PostgreSQL on Linux

# **Description:**

Write Ahead Log (WAL) Archiving, or Log Shipping, is the process of sending transaction log files from the PRIMARY host either to one or more STANDBY hosts or to be archived on a remote storage device for later use, e.g. PITR. There are several utilities that can copy WALs including, but not limited to, cp, scp, sftp, and rynsc. Basically, the server follows a set of runtime parameters which defines when the WAL should be copied using one of the aforementioned utilities.

## **Rationale:**

Unless the server has been correctly configured, one runs the risk of sending WALs in an unsecured, unencrypted fashion.

#### **Audit:**

Review the following runtime parameters in postgresql.conf. The following example demonstrates rsync but requires that SSH as a transport medium be enabled on the source host:

```
archive_mode = on
archive_command = 'rsync -e ssh -a %p
postgres@remotehost:/var/lib/pgsql/WAL/%f'
```

Confirm SSH public/private keys have been generated on both the source and target hosts in their respective superuser home accounts.

## Remediation:

Change parameters and restart the server as required.

**Note:** SSH public keys must be generated and installed as per industry standards.

#### References:

- 1. <a href="https://www.postgresql.org/docs/11/static/runtime-config-wal.html#RUNTIME-config-wal.html#
- 2. <a href="https://linux.die.net/man/1/ssh-keygen">https://linux.die.net/man/1/ssh-keygen</a>
- 3. <a href="https://linux.die.net/man/1/rsync">https://linux.die.net/man/1/rsync</a>

# **CIS Controls:**

# Version 6

# 14.2 Encrypt All Sensitive Information Over Less-trusted Networks

All communication of sensitive information over less-trusted networks should be encrypted. Whenever information flows over a network with a lower trust level, the information should be encrypted.

# Version 7

14.4 Encrypt All Sensitive Information in Transit Encrypt all sensitive information in transit.

7.4 Ensure streaming replication parameters are configured correctly (Not Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

Streaming replication from a PRIMARY host transmits DDL, DML, passwords, and other potentially sensitive activities and data. These connections should be protected with Secure Sockets Layer (SSL).

#### **Rationale:**

Unencrypted transmissions could reveal sensitive information to unauthorized parties. Unauthenticated connections could enable man-in-the-middle attacks.

#### **Audit:**

Confirm a dedicated and non-superuser role with replication permission exists:

```
postgres=> select rolname from pg_roles where rolreplication is true;
    rolname
-----
postgres
replication_user
(2 rows)
```

On the target/STANDBY host, execute a psql invocation similar to the following, confirming that SSL communications are possible:

```
$ whoami
postgres
$ psql 'host=mySrcHost dbname=postgres user=replication_user
password=mypassword sslmode=require' -c 'select 1;'
```

#### Remediation:

Review prior sections in this benchmark regarding SSL certificates, replication user, and WAL archiving.

Confirm the file recovery.conf is present on the STANDBY host and contains lines similar to the following:

standby\_mode=on
primary\_conninfo = 'user=replication\_user password=mypassword host=mySrcHost
port=5432 sslmode=require sslcompression=1'

#### **References:**

- https://www.postgresql.org/docs/11/static/runtime-configconnection.html#RUNTIME-CONFIG-CONNECTION-SECURITY
- 2. <a href="https://www.postgresql.org/docs/11/static/functions-admin.html#FUNCTIONS-ADMIN-BACKUP-TABLE">https://www.postgresql.org/docs/11/static/functions-admin.html#FUNCTIONS-ADMIN-BACKUP-TABLE</a>
- 3. <a href="https://www.postgresql.org/docs/11/static/app-pgbasebackup.html">https://www.postgresql.org/docs/11/static/app-pgbasebackup.html</a>
- 4. <a href="https://www.postgresql.org/docs/11/static/runtime-config-wal.html#RUNTIME-config-wal.html#RUNTIME-config-wal.html#RUNTIME-config-wal.html">https://www.postgresql.org/docs/11/static/runtime-config-wal.html#RUNTIME-config-wal.html#RUNTIME-config-wal.html</a>
- 5. <a href="https://linux.die.net/man/1/openssl">https://linux.die.net/man/1/openssl</a>

#### **CIS Controls:**

Version 6

14.2 Encrypt All Sensitive Information Over Less-trusted Networks

All communication of sensitive information over less-trusted networks should be encrypted. Whenever information flows over a network with a lower trust level, the information should be encrypted.

Version 7

14.4 Encrypt All Sensitive Information in Transit Encrypt all sensitive information in transit.

# **8 Special Configuration Considerations**

The recommendations proposed here are to try and address some of the less come use cases which may warrant additional configuration guidance/consideration.

8.1 Ensure PostgreSQL configuration files are outside the data cluster (Not Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

## **Description:**

PostgreSQL configuration files within the data cluster's directory tree can be changed by anyone logging into the data cluster as the superuser, i.e. postgres. As a matter of default policy, configuration files such as postgresql.conf, pg\_hba.conf, and pg\_ident, are placed in the data cluster's directory, \$pgdata. PostgreSQL can be configured to relocate these files to locations outside the data cluster which cannot then be accessed by an ordinary superuser login session.

Consideration should also be given to "include directives"; these are cluster subdirectories where one can locate files containing additional configuration parameters. Include directives are meant to add more flexibility for unique installs or large network environments while maintaining order and consistent architectural design.

## **Rationale:**

Leaving PostgreSQL configuration files within the data cluster's directory tree increases the changes that they will be inadvertently or intentionally altered.

#### **Audit:**

Execute the following commands to verify the configuration is correct:

```
ssl_crl_file |
ssl_dh_params_file |
ssl_key_file | server.key
(9 rows)
```

Execute the following command to see any active include settings:

```
$ grep ^include $PGDATA/postgresql.{auto.,}conf
```

Inspect the file directories and permissions for all returned values. Only superusers and authorized users should have access control rights for these files. If permissions are not highly restricted, this is a fail.

#### Remediation:

Follow these steps to remediate the configuration file locations and permissions:

- Determine appropriate locations for relocatable configuration files based on your organization's security policies. If necessary, relocate and/or rename configuration files outside of the data cluster.
- Ensure their file permissions are restricted as much as possible, i.e. only superuser read access.
- Change the settings accordingly in the postgresql.conf configuration file.
- Restart the database cluster for the changes to take effect.

## **Default Value:**

The defaults for PostgreSQL configuration files are listed below.

## **References:**

- 1. <a href="https://www.postgresql.org/docs/11/static/runtime-config-file-locations.html">https://www.postgresql.org/docs/11/static/runtime-config-file-locations.html</a>
- 2. https://www.postgresql.org/docs/11/static/runtime-config-connection.html
- 3. <a href="https://www.postgresql.org/docs/11/static/config-setting.html#CONFIG-INCLUDES">https://www.postgresql.org/docs/11/static/config-setting.html#CONFIG-INCLUDES</a>

## **CIS Controls:**

## Version 6

# 18.7 <u>Use Standard Database Hardening Templates</u>

For applications that rely on a database, use standard hardening configuration templates. All systems that are part of critical business processes should also be tested.

# Version 7

# 18.11 <u>Use Standard Hardening Configuration Templates for Databases</u>

For applications that rely on a database, use standard hardening configuration templates. All systems that are part of critical business processes should also be tested.

# 8.2 Ensure PostgreSQL subdirectory locations are outside the data cluster (Not Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

The PostgreSQL cluster is organized to carry out specific tasks in subdirectories. For the purposes of performance, reliability, and security these subdirectories should be relocated outside the data cluster.

#### Rationale:

Some subdirectories contain information, such as logs, which can be of value to others such as developers. Other subdirectories can gain a performance benefit when placed on fast storage devices. Finally, relocating a subdirectory to a separate and distinct partition mitigates denial of service and involuntary server shutdown when excessive writes fill the data cluster's partition, e.g. pg xlog and pg log.

#### **Audit:**

Execute the following SQL statement to verify the configuration is correct. Alternatively, inspect the parameter settings in the postgresql.conf configuration file.

Inspect the file and directory permissions for all returned values. Only superusers and authorized users should have access control rights for these files and directories. If permissions are not highly restrictive, this is a fail.

## Remediation:

Perform the following steps to remediate the subdirectory locations and permissions:

- Determine appropriate data, log, and tablespace directories and locations based on your organization's security policies. If necessary, relocate all listed directories outside the data cluster.
- Ensure file permissions are restricted as much as possible, i.e. only superuser read access.
- When directories are relocated to other partitions, ensure that they are of sufficient size to mitigate against excessive space utilization.
- Lastly, change the settings accordingly in the postgresql.conf configuration file and restart the database cluster for changes to take effect.

## **Default Value:**

The default for data\_directory is ConfigDir and the default for log\_directory is log (based on absolute path of data\_directory). The defaults for tablespace settings are null, or not set, upon cluster creation.

## **References:**

1. <a href="https://www.postgresql.org/docs/10/static/runtime-config-file-locations.html">https://www.postgresql.org/docs/10/static/runtime-config-file-locations.html</a>

## **CIS Controls:**

Version 6

## 18.7 <u>Use Standard Database Hardening Templates</u>

For applications that rely on a database, use standard hardening configuration templates. All systems that are part of critical business processes should also be tested.

#### Version 7

# 18.11 <u>Use Standard Hardening Configuration Templates for Databases</u>

For applications that rely on a database, use standard hardening configuration templates. All systems that are part of critical business processes should also be tested.

8.3 Ensure the backup and restore tool, 'pgBackRest', is installed and configured (Not Scored)

# **Profile Applicability:**

• Level 1 - PostgreSQL on Linux

# **Description:**

pgBackRest aims to be a simple, reliable backup and restore system that can seamlessly scale up to the largest databases and workloads. Instead of relying on traditional backup tools like tar and rsync, pgBackRest implements all backup features internally and uses a custom protocol for communicating with remote systems. Removing reliance on tar and rsync allows for better solutions to database-specific backup challenges. The custom remote protocol allows for more flexibility and limits the types of connections that are required to perform a backup which increases security.

#### **Rationale:**

The native PostgreSQL backup facility pg\_dump provides adequate logical backup operations but does not provide for Point In Time Recovery (PITR). The PostgreSQL facility pg\_basebackup performs physical backup of the database files and does provide for PITR, but it is constrained by single threading. Both of these methodologies are standard in the PostgreSQL ecosystem and appropriate for particular backup/recovery needs. pgBackRest offers another option with much more robust features and flexibility.

pgBackRest is open source software developed to perform efficient backups on PostgreSQL databases that measure in tens of terabytes and greater. It supports per file checksums, compression, partial/failed backup resume, high-performance parallel transfer, asynchronous archiving, tablespaces, expiration, full/differential/incremental, local/remote operation via SSH, hard-linking, restore, **backup encryption**, and more. pgBackRest is written in C and Perl and does not depend on rsync or tar but instead performs its own deltas which gives it maximum flexibility. Finally, pgBackRest provides an easy to use internal repository listing backup details accessible via the pgbackrest info command, as illustrated below.

```
$ pgbackrest info
stanza: proddb01
status: ok

db (current)
  wal archive min/max (11.3-1): 000000010000000000012 /
000000010000000000000017
```

```
full backup: 20190603-153106F
       timestamp start/stop: 2019-06-03 15:31:06 / 2019-06-03 15:31:49
       database size: 29.4MB, backup size: 29.4MB
       repository size: 3.4MB, repository backup size: 3.4MB
    diff backup: 20190603-153106F 20181002-173109D
       timestamp start/stop: 2019-06-03 17:31:09 / 2019-06-03 17:31:19
       database size: 29.4MB, backup size: 2.6MB
       repository size: 3.4MB, repository backup size: 346.8KB
       backup reference list: 20190603-153106F
    incr backup: 20190603-153106F 20181002-183114I
        timestamp start/stop: 2019-06-03 18:31:14 / 2019-06-03 18:31:22
       database size: 29.4MB, backup size: 8.2KB
       repository size: 3.4MB, repository backup size: 519B
       backup reference list: 20190603-153106F, 20190603-153106F 20190603-
173109D
```

#### **Audit:**

If installed, invoke it without arguments to see the help:

```
$ # not installed
# pgbackrest
-bash: pgbackrest: command not found
$ # instlled
$ pgbackrest
pgBackRest 2.14 - General help
    pgbackrest [options] [command]
Commands:
    archive-get Get a WAL segment from the archive. archive-push Push a WAL segment to the archive. backup Backup a database cluster.
    check
                    Check the configuration.
    expire
                   Expire backups that exceed retention.
                    Get help.
    help
                    Retrieve information about backups.
    info
                   Restore a database cluster.
    restore
    stanza-create Create the required stanza data.
    stanza-delete Delete a stanza.
    stanza-upgrade Upgrade a stanza.
    start Allow pgBackRest processes to run.
                    Stop pgBackRest processes from running.
    stop
    version
                   Get version.
Use 'pgbackrest help [command]' for more information.
```

#### **Remediation:**

pgBackRest is not installed nor configured for PostgreSQL by default, but instead is maintained as a GitHub project. Fortunately, it is a part of the PGDG repository and can be easily installed:

```
$ whoami
root
$ yum -y install pgbackrest
Loaded plugins: fastestmirror, priorities
Loading mirror speeds from cached hostfile
                                                           | 18 kB 00:00:00
epel/x86 64/metalink
 * base: mirror.cisp.com
* centos-sclo-rh: mirror.cc.columbia.edu
* centos-sclo-sclo: mirror.cisp.com
* epel: mirror.umd.edu
* extras: mirror.cisp.com
* updates: mirror.cisp.com
                                                            | 3.6 kB 00:00:00
base
centos-sclo-rh
                                                            | 3.0 kB 00:00:00
centos-sclo-sclo
                                                            | 2.9 kB 00:00:00
                                                            | 5.3 kB 00:00:00
epel
                                                            | 3.4 kB 00:00:00
extras
                                                            | 3.6 kB 00:00:00
pgdg10
pgdg11
                                                            | 3.6 kB 00:00:00
                                                            | 3.6 kB 00:00:00
pgdg94
pgdg95
                                                            | 3.6 kB 00:00:00
pgdg96
                                                            1 3.6 kB 00:00:00
updates
                                                            | 3.4 kB 00:00:00
                                                            | 977 kB 00:00:00
(1/7): epel/x86 64/updateinfo
                                                            | 185 kB 00:00:00
(2/7): pgdg11/7/x86 64/primary db
(3/7): pgdg96/7/x86 64/primary db
                                                            | 248 kB 00:00:00
(4/7): pgdg94/7/x86 64/primary db
                                                            | 258 kB 00:00:00
(5/7): pgdg10/7/x86 64/primary db
                                                            | 230 kB 00:00:01
(6/7): pgdg95/7/x86 64/primary db
                                                            | 247 kB 00:00:01
(7/7): epel/x86 64/primary db
                                                            | 6.7 MB 00:00:02
1467 packages excluded due to repository priority protections
Resolving Dependencies
--> Running transaction check
---> Package pgbackrest.x86 64 0:2.14-1.rhel7 will be installed
--> Processing Dependency: perl-XML-LibXML for package: pgbackrest-2.14-
1.rhel7.x86 64
--> Processing Dependency: perl-JSON-PP for package: pgbackrest-2.14-
1.rhel7.x86 64
--> Processing Dependency: perl-IO-Socket-SSL for package: pgbackrest-2.14-
1.rhel7.x86 64
--> Processing Dependency: perl-Digest-SHA for package: pgbackrest-2.14-
1.rhel7.x86 64
--> Processing Dependency: perl-DBD-Pg for package: pgbackrest-2.14-
1.rhel7.x86 64
--> Running transaction check
---> Package perl-DBD-Pg.x86 64 0:2.19.3-4.el7 will be installed
--> Processing Dependency: perl(DBI) >= 1.52 for package: perl-DBD-Pg-2.19.3-
4.el7.x86 64
--> Processing Dependency: perl(version) for package: perl-DBD-Pg-2.19.3-
```

```
4.el7.x86 64
---> Package perl-Digest-SHA.x86 64 1:5.85-4.e17 will be installed
--> Processing Dependency: perl(Digest::base) for package: 1:perl-Digest-SHA-
5.85-4.el7.x86 64
---> Package perl-IO-Socket-SSL.noarch 0:1.94-7.el7 will be installed
--> Processing Dependency: perl-Net-SSLeay >= 1.55-5 for package: perl-IO-
Socket-SSL-1.94-7.el7.noarch
--> Processing Dependency: perl(Net::SSLeay) >= 1.21 for package: perl-IO-
Socket-SSL-1.94-7.el7.noarch
--> Processing Dependency: perl(IO::Socket::IP) >= 0.20 for package: perl-IO-
Socket-SSL-1.94-7.el7.noarch
--> Processing Dependency: perl(Net::SSLeay) for package: perl-IO-Socket-SSL-
1.94-7.el7.noarch
--> Processing Dependency: perl(Net::LibIDN) for package: perl-IO-Socket-SSL-
1.94-7.el7.noarch
--> Processing Dependency: perl(Mozilla::CA) for package: perl-IO-Socket-SSL-
1.94-7.el7.noarch
---> Package perl-JSON-PP.noarch 0:2.27202-2.el7 will be installed
--> Processing Dependency: perl(Data::Dumper) for package: perl-JSON-PP-
2.27202-2.el7.noarch
---> Package perl-XML-LibXML.x86 64 1:2.0018-5.el7 will be installed
--> Processing Dependency: perl(XML::SAX::Exception) for package: 1:perl-XML-
LibXML-2.0018-5.el7.x86 64
--> Processing Dependency: perl(XML::SAX::DocumentLocator) for package:
1:perl-XML-LibXML-2.0018-5.el7.x86 64
--> Processing Dependency: perl(XML::SAX::Base) for package: 1:perl-XML-
LibXML-2.0018-5.el7.x86 64
--> Processing Dependency: perl(XML::NamespaceSupport) for package: 1:perl-
XML-LibXML-2.0018-5.el7.x86 64
--> Running transaction check
---> Package perl-DBI.x86 64 0:1.627-4.el7 will be installed
--> Processing Dependency: perl(RPC::PlServer) >= 0.2001 for package: perl-
DBI-1.627-4.el7.x86 64
--> Processing Dependency: perl(RPC::PlClient) >= 0.2000 for package: perl-
DBI-1.627-4.el7.x86 64
---> Package perl-Data-Dumper.x86 64 0:2.145-3.el7 will be installed
---> Package perl-Digest.noarch 0:1.17-245.el7 will be installed
---> Package perl-IO-Socket-IP.noarch 0:0.21-5.el7 will be installed
---> Package perl-Mozilla-CA.noarch 0:20130114-5.el7 will be installed
---> Package perl-Net-LibIDN.x86 64 0:0.12-15.el7 will be installed
---> Package perl-Net-SSLeay.x86 64 0:1.55-6.el7 will be installed
---> Package perl-XML-NamespaceSupport.noarch 0:1.11-10.el7 will be installed
---> Package perl-XML-SAX.noarch 0:0.99-9.el7 will be installed
--> Processing Dependency: perl(LWP::UserAgent) for package: perl-XML-SAX-
0.99-9.el7.noarch
---> Package perl-XML-SAX-Base.noarch 0:1.08-7.el7 will be installed
---> Package perl-version.x86 64 3:0.99.07-3.el7 will be installed
--> Running transaction check
---> Package perl-P1RPC.noarch 0:0.2020-14.el7 will be installed
--> Processing Dependency: perl(Net::Daemon) >= 0.13 for package: perl-PlRPC-
0.2020-14.el7.noarch
--> Processing Dependency: perl(Net::Daemon::Test) for package: perl-PlRPC-
0.2020-14.el7.noarch
--> Processing Dependency: perl(Net::Daemon::Log) for package: perl-PlRPC-
0.2020-14.el7.noarch
--> Processing Dependency: perl(Compress::Zlib) for package: perl-PlRPC-
0.2020-14.el7.noarch
```

```
---> Package perl-libwww-perl.noarch 0:6.05-2.el7 will be installed
--> Processing Dependency: perl(WWW::RobotRules) >= 6 for package: perl-
libwww-perl-6.05-2.el7.noarch
--> Processing Dependency: perl(URI) >= 1.10 for package: perl-libwww-perl-
6.05-2.el7.noarch
--> Processing Dependency: perl(Net::HTTP) >= 6.04 for package: perl-libwww-
perl-6.05-2.el7.noarch
--> Processing Dependency: perl(LWP::MediaTypes) >= 6 for package: perl-
libwww-perl-6.05-2.el7.noarch
--> Processing Dependency: perl(HTTP::Status) >= 6 for package: perl-libwww-
perl-6.05-2.el7.noarch
--> Processing Dependency: perl(HTTP::Response) >= 6 for package: perl-
libwww-perl-6.05-2.el7.noarch
--> Processing Dependency: perl(HTTP::Request::Common) >= 6 for package:
perl-libwww-perl-6.05-2.el7.noarch
--> Processing Dependency: perl(HTTP::Request) >= 6 for package: perl-libwww-
perl-6.05-2.el7.noarch
--> Processing Dependency: perl(HTTP::Negotiate) >= 6 for package: perl-
libwww-perl-6.05-2.el7.noarch
--> Processing Dependency: perl(HTTP::Date) >= 6 for package: perl-libwww-
perl-6.05-2.el7.noarch
--> Processing Dependency: perl(HTTP::Daemon) >= 6 for package: perl-libwww-
perl-6.05-2.el7.noarch
--> Processing Dependency: perl(HTTP::Cookies) >= 6 for package: perl-libwww-
perl-6.05-2.el7.noarch
--> Processing Dependency: perl(File::Listing) >= 6 for package: perl-libwww-
perl-6.05-2.el7.noarch
--> Processing Dependency: perl(URI::Heuristic) for package: perl-libwww-
perl-6.05-2.el7.noarch
--> Processing Dependency: perl(URI::Escape) for package: perl-libwww-perl-
6.05-2.el7.noarch
--> Processing Dependency: perl(HTML::HeadParser) for package: perl-libwww-
perl-6.05-2.el7.noarch
--> Processing Dependency: perl(HTML::Entities) for package: perl-libwww-
perl-6.05-2.el7.noarch
--> Processing Dependency: perl(Encode::Locale) for package: perl-libwww-
perl-6.05-2.el7.noarch
--> Processing Dependency: perl(Digest::MD5) for package: perl-libwww-perl-
6.05-2.el7.noarch
--> Running transaction check
---> Package perl-Digest-MD5.x86 64 0:2.52-3.el7 will be installed
---> Package perl-Encode-Locale.noarch 0:1.03-5.el7 will be installed
---> Package perl-File-Listing.noarch 0:6.04-7.el7 will be installed
---> Package perl-HTML-Parser.x86 64 0:3.71-4.el7 will be installed
--> Processing Dependency: perl(HTML::Tagset) >= 3 for package: perl-HTML-
Parser-3.71-4.el7.x86 64
---> Package perl-HTTP-Cookies.noarch 0:6.01-5.el7 will be installed
---> Package perl-HTTP-Daemon.noarch 0:6.01-8.el7 will be installed
---> Package perl-HTTP-Date.noarch 0:6.02-8.el7 will be installed
--> Processing Dependency: perl(Time::Zone) for package: perl-HTTP-Date-6.02-
8.el7.noarch
---> Package perl-HTTP-Message.noarch 0:6.06-6.el7 will be installed
--> Processing Dependency: perl(IO::HTML) for package: perl-HTTP-Message-
6.06-6.el7.noarch
--> Processing Dependency: perl(Compress::Raw::Zlib) for package: perl-HTTP-
Message-6.06-6.el7.noarch
---> Package perl-HTTP-Negotiate.noarch 0:6.01-5.el7 will be installed
```

```
---> Package perl-IO-Compress.noarch 0:2.061-2.el7 will be installed
--> Processing Dependency: perl(Compress::Raw::Bzip2) >= 2.061 for package:
perl-IO-Compress-2.061-2.el7.noarch
---> Package perl-LWP-MediaTypes.noarch 0:6.02-2.el7 will be installed
--> Processing Dependency: mailcap for package: perl-LWP-MediaTypes-6.02-
2.el7.noarch
---> Package perl-Net-Daemon.noarch 0:0.48-5.el7 will be installed
---> Package perl-Net-HTTP.noarch 0:6.06-2.el7 will be installed
---> Package perl-URI.noarch 0:1.60-9.el7 will be installed
--> Processing Dependency: perl(Business::ISBN) for package: perl-URI-1.60-
9.el7.noarch
---> Package perl-WWW-RobotRules.noarch 0:6.02-5.el7 will be installed
--> Running transaction check
---> Package mailcap.noarch 0:2.1.41-2.el7 will be installed
---> Package perl-Business-ISBN.noarch 0:2.06-2.e17 will be installed
--> Processing Dependency: perl(Business::ISBN::Data) >= 20120719.001 for
package: perl-Business-ISBN-2.06-2.el7.noarch
---> Package perl-Compress-Raw-Bzip2.x86 64 0:2.061-3.el7 will be installed
---> Package perl-Compress-Raw-Zlib.x86 64 1:2.061-4.el7 will be installed
---> Package perl-HTML-Tagset.noarch 0:3.20-15.el7 will be installed
---> Package perl-IO-HTML.noarch 0:1.00-2.el7 will be installed
---> Package perl-TimeDate.noarch 1:2.30-2.el7 will be installed
--> Running transaction check
---> Package perl-Business-ISBN-Data.noarch 0:20120719.001-2.el7 will be
installed
--> Finished Dependency Resolution
```

#### Dependencies Resolved

	=======					
Package	Arch	Version	Repository	Size		
Installing:				======		
pgbackrest	x86 64	2.14-1.rhel7	pgdg11	275 k		
Installing for dependencies:						
mailcap	noarch	2.1.41-2.el7	base	31 k		
perl-Business-ISBN	noarch	2.06-2.el7	base	25 k		
perl-Business-ISBN-Data	noarch	20120719.001-2.el7	base	24 k		
perl-Compress-Raw-Bzip2	x86 64	2.061-3.el7	base	32 k		
perl-Compress-Raw-Zlib	x86 64	1:2.061-4.el7	base	57 k		
perl-DBD-Pg	x86 64	2.19.3-4.el7	base	195 k		
perl-DBI	x86 64	1.627-4.el7	base	802 k		
perl-Data-Dumper	x86 <sup>64</sup>	2.145-3.el7	base	47 k		
perl-Digest	noarch	1.17-245.el7	base	23 k		
perl-Digest-MD5	x86 64	2.52-3.el7	base	30 k		
perl-Digest-SHA	x86 64	1:5.85-4.el7	base	58 k		
perl-Encode-Locale	noarch	1.03-5.el7	base	16 k		
perl-File-Listing	noarch	6.04-7.el7	base	13 k		
perl-HTML-Parser	x86 64	3.71-4.el7	base	115 k		
perl-HTML-Tagset	noarch	3.20-15.el7	base	18 k		
perl-HTTP-Cookies	noarch	6.01-5.el7	base	26 k		
perl-HTTP-Daemon	noarch	6.01-8.el7	base	21 k		
perl-HTTP-Date	noarch	6.02-8.el7	base	14 k		
perl-HTTP-Message	noarch	6.06-6.el7	base	82 k		
perl-HTTP-Negotiate	noarch	6.01-5.el7	base	17 k		
perl-IO-Compress	noarch	2.061-2.el7	base	260 k		
perl-IO-HTML	noarch	1.00-2.el7	base	23 k		

```
36 k
 perl-IO-Socket-IP
                          noarch
                                   0.21-5.el7
                                                     base
                      noarch
perl-IO-Socket-SSL
                                   1.94-7.el7
                                                     base
                                                                  115 k
                         noarch 2.27202-2.el7
perl-JSON-PP
                                                     base
                                                                  55 k
perl-LWP-MediaTypes
                         noarch 6.02-2.el7
                                                     base
                                                                  24 k
                         noarch 20130114-5.el7
perl-Mozilla-CA
                                                     base
                                                                  11 k
                         noarch 0.48-5.el7
                                                                  51 k
perl-Net-Daemon
                                                     base
                         noarch 6.06-2.e17
                                                                  29 k
perl-Net-HTTP
                                                    base
                        x86_64
                                 0.12-15.el7
                                                    base
                                                                  28 k
perl-Net-LibIDN
                          x86 64
                                 1.55-6.el7
perl-Net-SSLeay
                                                     base
                                                                  285 k
perl-PlRPC
                          noarch
                                 0.2020-14.el7
                                                     base
                                                                  36 k
perl-TimeDate
                          noarch 1:2.30-2.el7
                                                    base
                                                                  52 k
perl-URI
                          noarch 1.60-9.el7
                                                                 106 k
                                                    base
perl-WWW-RobotRules
perl-XML-LibXML
                         noarch 6.02-5.e17
                                                     base
                                                                  18 k
                          x86 64 1:2.0018-5.el7
                                                                  373 k
                                                    base
perl-XML-NamespaceSupport noarch 1.11-10.el7
                                                                  18 k
                                                     base
                                 0.99-9.el7
perl-XML-SAX
                                                     base
                                                                  63 k
                          noarch
perl-XML-SAX-Base
                          noarch
                                 1.08-7.el7
                                                     base
                                                                   32 k
                                                                  205 k
                         noarch 6.05-2.el7
                                                     base
perl-libwww-perl
                          x86 64 3:0.99.07-3.el7
perl-version
                                                     base
                                                                  84 k
Transaction Summary
______
Install 1 Package (+41 Dependent packages)
Total download size: 3.7 M
Installed size: 9.5 M
Downloading packages:
(1/42): perl-Compress-Raw-Zlib-2.061-4.el7.x86 64.rpm | 57 kB 00:00:00
(2/42): perl-Business-ISBN-Data-20120719.001-2.el7.noarch.rpm | 24 kB
00:00:00
                                                      | 32 kB 00:00:00
(3/42): perl-Compress-Raw-Bzip2-2.061-3.el7.x86 64.rpm
(4/42): perl-Data-Dumper-2.145-3.el7.x86_64.rpm
                                                        47 kB
                                                               00:00:00
                                                      | 25 kB 00:00:00
(5/42): perl-Business-ISBN-2.06-2.el7.noarch.rpm
(6/42): perl-Digest-1.17-245.el7.noarch.rpm
(7/42): perl-DBD-Pg-2.19.3-4.el7.x86_64.rpm
                                                      | 23 kB
                                                               00:00:00
                                                      | 195 kB 00:00:00
(8/42): perl-Encode-Locale-1.03-5.el7.noarch.rpm
                                                      | 16 kB 00:00:00
(9/42): perl-Digest-SHA-5.85-4.el7.x86 64.rpm
                                                      | 58 kB 00:00:00
(10/42): perl-Digest-MD5-2.52-3.el7.x86 64.rpm
                                                     | 30 kB 00:00:00
                                                     | 18 kB 00:00:00
(11/42): perl-HTML-Tagset-3.20-15.el7.noarch.rpm
                                                     | 115 kB 00:00:00
(12/42): perl-HTML-Parser-3.71-4.el7.x86 64.rpm
                                                     | 21 kB
(13/42): perl-HTTP-Daemon-6.01-8.el7.noarch.rpm
                                                               00:00:00
                                                      | 13 kB 00:00:00
(14/42): perl-File-Listing-6.04-7.el7.noarch.rpm
                                                      | 14 kB 00:00:00
(15/42): perl-HTTP-Date-6.02-8.el7.noarch.rpm
(16/42): perl-HTTP-Cookies-6.01-5.el7.noarch.rpm
                                                      | 26 kB
                                                               00:00:00
                                                     | 17 kB
(17/42): perl-HTTP-Negotiate-6.01-5.el7.noarch.rpm
                                                               00:00:00
                                                     | 23 kB 00:00:00
(18/42): perl-IO-HTML-1.00-2.el7.noarch.rpm
(19/42): perl-IO-Socket-IP-0.21-5.el7.noarch.rpm
                                                     | 36 kB
                                                               00:00:00
                                                     | 115 kB
(20/42): perl-IO-Socket-SSL-1.94-7.el7.noarch.rpm
                                                               00:00:00
                                                      | 55 kB 00:00:00
(21/42): perl-JSON-PP-2.27202-2.el7.noarch.rpm
                                                      | 82 kB 00:00:00
(22/42): perl-HTTP-Message-6.06-6.el7.noarch.rpm
                                                     | 24 kB
(23/42): perl-LWP-MediaTypes-6.02-2.el7.noarch.rpm
                                                               00:00:00
                                                     | 51 kB 00:00:00
(24/42): perl-Net-Daemon-0.48-5.el7.noarch.rpm
(25/42): perl-Mozilla-CA-20130114-5.el7.noarch.rpm
                                                     | 11 kB 00:00:00
(26/42): perl-Net-HTTP-6.06-2.el7.noarch.rpm
                                                      | 29 kB 00:00:00
(27/42): perl-DBI-1.627-4.el7.x86 64.rpm
                                                      | 802 kB
                                                               00:00:00
(28/42): perl-Net-SSLeay-1.55-6.el7.x86 64.rpm
                                                      | 285 kB
                                                               00:00:00
                                                      28 kB 00:00:00
(29/42): perl-Net-LibIDN-0.12-15.el7.x86 64.rpm
```

```
      (30/42): perl-PlRPC-0.2020-14.el7.noarch.rpm
      | 36 kB 00:00:00

      (31/42): perl-IO-Compress-2.061-2.el7.noarch.rpm
      | 260 kB 00:00:00

      | 106 kB 00:00:00
      | 106 kB 00:00:00

(33/42): perl-XML-NamespaceSupport-1.11-10.el7.noarch.rpm | 18 kB 00:00:00
(34/42): perl-WWW-RobotRules-6.02-5.el7.noarch.rpm | 18 kB 00:00:00
(35/42): perl-XML-SAX-0.99-9.el7.noarch.rpm
                                                              | 63 kB 00:00:00
                                                              | 52 kB 00:00:00
(36/42): perl-TimeDate-2.30-2.el7.noarch.rpm
(37/42): mailcap-2.1.41-2.el7.noarch.rpm
                                                               | 31 kB 00:00:01
(38/42): perl-XML-SAX-Base-1.08-7.el7.noarch.rpm
                                                         | 32 kB 00:00:00
| 84 kB 00:00:00
(39/42): perl-version-0.99.07-3.el7.x86_64.rpm

      (40/42):
      perl-libwww-perl-6.05-2.el7.noarch.rpm
      | 205 kB
      00:00:00

      (41/42):
      perl-XML-LibXML-2.0018-5.el7.x86_64.rpm
      | 373 kB
      00:00:00

      (42/42):
      pgbackrest-2.14-1.rhel7.x86_64.rpm
      | 275 kB
      00:00:01

Total
                                       1.3 MB/s | 3.7 MB 00:00:02
Running transaction check
Running transaction test
Transaction test succeeded
Running transaction
 Installing : perl-Data-Dumper-2.145-3.el7.x86 64
                                                                              1/42
  Installing: 1:perl-Compress-Raw-Zlib-2.061-4.el7.x86 64
                                                                              2/42
                                                                              3/42
  Installing : perl-Digest-1.17-245.el7.noarch
                                                                              4/42
  Installing : perl-XML-SAX-Base-1.08-7.el7.noarch
  Installing : perl-IO-Socket-IP-0.21-5.el7.noarch
                                                                              5/42
                                                                             6/42
  Installing : perl-Encode-Locale-1.03-5.el7.noarch
  Installing: perl-XML-NamespaceSupport-1.11-10.el7.noarch
                                                                              7/42
  Installing : perl-Digest-MD5-2.52-3.el7.x86 64
                                                                             8/42
  Installing : 1:perl-Digest-SHA-5.85-4.el7.x86 64
                                                                             9/42
  Installing: perl-JSON-PP-2.27202-2.el7.noarch
                                                                            10/42
  Installing : perl-HTML-Tagset-3.20-15.el7.noarch
                                                                             11/42
  Installing : perl-IO-HTML-1.00-2.el7.noarch
                                                                             12/42
  Installing : 1:perl-TimeDate-2.30-2.el7.noarch
                                                                             13/42
  Installing : perl-HTTP-Date-6.02-8.el7.noarch
                                                                             14/42
  Installing: perl-File-Listing-6.04-7.el7.noarch
                                                                             15/42
  Installing: perl-Business-ISBN-Data-20120719.001-2.el7.noarch
                                                                             16/42
                                                                             17/42
  Installing : perl-Business-ISBN-2.06-2.e17.noarch
  Installing : perl-URI-1.60-9.el7.noarch
                                                                             18/42
  Installing : perl-WWW-RobotRules-6.02-5.el7.noarch
                                                                             19/42
  Installing : perl-Net-SSLeay-1.55-6.el7.x86 64
                                                                             20/42
  Installing: 3:perl-version-0.99.07-3.el7.x86 64
                                                                            21/42
  Installing: perl-Mozilla-CA-20130114-5.el7.noarch
                                                                            22/42
  Installing : perl-Net-Daemon-0.48-5.el7.noarch
                                                                            23/42
  Installing: perl-Compress-Raw-Bzip2-2.061-3.el7.x86_64
                                                                             24/42
  Installing : perl-IO-Compress-2.061-2.el7.noarch
                                                                             25/42
  Installing : perl-PlRPC-0.2020-14.el7.noarch
                                                                             26/42
  Installing : perl-DBI-1.627-4.el7.x86 64
                                                                             27/42
  Installing : perl-DBD-Pg-2.19.3-4.el7.x86 64
                                                                             28/42
  Installing: perl-Net-LibIDN-0.12-15.el7.x86 64
                                                                             29/42
                                                                             30/42
  Installing : perl-IO-Socket-SSL-1.94-7.el7.noarch
  Installing : perl-Net-HTTP-6.06-2.el7.noarch
                                                                              31/42
  Installing : mailcap-2.1.41-2.el7.noarch
                                                                              32/42
  Installing : perl-LWP-MediaTypes-6.02-2.el7.noarch
                                                                              33/42
  Installing : perl-HTTP-Message-6.06-6.el7.noarch
                                                                             34/42
  Installing : perl-HTTP-Cookies-6.01-5.el7.noarch
                                                                             35/42
  Installing : perl-HTML-Parser-3.71-4.el7.x86 64
                                                                              36/42
  Installing : perl-HTTP-Negotiate-6.01-5.el7.noarch
                                                                              37/42
  Installing : perl-HTTP-Daemon-6.01-8.el7.noarch
                                                                              38/42
```

```
Installing : perl-libwww-perl-6.05-2.el7.noarch
                                                                    39/42
                                                                    40/42
 Installing : perl-XML-SAX-0.99-9.el7.noarch
 Installing : 1:perl-XML-LibXML-2.0018-5.el7.x86 64
                                                                    41/42
 Installing : pgbackrest-2.14-1.rhel7.x86 64
                                                                    42/42
 Verifying : perl-IO-Compress-2.061-2.el7.noarch
                                                                    1/42
 Verifying : perl-Business-ISBN-2.06-2.el7.noarch
                                                                    2/42
 Verifying : mailcap-2.1.41-2.el7.noarch
                                                                    3/42
                                                                    4/42
 Verifying : perl-HTTP-Cookies-6.01-5.el7.noarch
 Verifying : perl-JSON-PP-2.27202-2.el7.noarch
                                                                    5/42
 Verifying : perl-Net-LibIDN-0.12-15.el7.x86 64
                                                                    6/42
 Verifying : perl-Compress-Raw-Bzip2-2.061-3.el7.x86 64
                                                                     7/42
 Verifying : perl-HTML-Parser-3.71-4.el7.x86 64
                                                                    8/42
 Verifying : perl-Net-Daemon-0.48-5.el7.noarch
                                                                    9/42
 Verifying : perl-HTTP-Message-6.06-6.el7.noarch
                                                                   10/42
 Verifying : perl-Digest-MD5-2.52-3.el7.x86_64
                                                                   11/42
 Verifying : perl-HTTP-Date-6.02-8.el7.noarch
                                                                    12/42
 Verifying : perl-WWW-RobotRules-6.02-5.el7.noarch
                                                                    13/42
 Verifying : perl-XML-NamespaceSupport-1.11-10.el7.noarch
                                                                   14/42
 Verifying : perl-IO-Socket-SSL-1.94-7.el7.noarch
                                                                   15/42
 Verifying : perl-Mozilla-CA-20130114-5.el7.noarch
                                                                   16/42
 Verifying : 3:perl-version-0.99.07-3.el7.x86 64
                                                                   17/42
 Verifying : perl-DBD-Pg-2.19.3-4.el7.x86_64
                                                                    18/42
 Verifying : perl-Encode-Locale-1.03-5.el7.noarch
                                                                    19/42
 Verifying : perl-Data-Dumper-2.145-3.el7.x86_64
                                                                    20/42
 Verifying: 1:perl-XML-LibXML-2.0018-5.el7.x86 64
                                                                   21/42
 Verifying : perl-IO-Socket-IP-0.21-5.el7.noarch
                                                                   22/42
 Verifying : perl-Net-SSLeay-1.55-6.el7.x86 64
                                                                   23/42
 Verifying : perl-HTTP-Negotiate-6.01-5.el7.noarch
                                                                    24/42
 Verifying : perl-Business-ISBN-Data-20120719.001-2.el7.noarch 25/42
 Verifying: 1:perl-Compress-Raw-Zlib-2.061-4.el7.x86_64
                                                                    26/42
 Verifying : perl-libwww-perl-6.05-2.el7.noarch
                                                                    27/42
 Verifying : perl-HTTP-Daemon-6.01-8.el7.noarch
                                                                    28/42
 Verifying : perl-LWP-MediaTypes-6.02-2.el7.noarch
                                                                    29/42
 Verifying : perl-XML-SAX-0.99-9.el7.noarch
                                                                    30/42
 Verifying : perl-PlRPC-0.2020-14.el7.noarch
                                                                    31/42
 Verifying : perl-DBI-1.627-4.e17.x86_64
                                                                    32/42
 Verifying : perl-Net-HTTP-6.06-2.el7.noarch
                                                                    33/42
 Verifying: 1:perl-TimeDate-2.30-2.el7.noarch
                                                                    34/42
 Verifying: 1:perl-Digest-SHA-5.85-4.el7.x86 64
                                                                    35/42
 Verifying : perl-IO-HTML-1.00-2.el7.noarch
                                                                    36/42
 Verifying : perl-XML-SAX-Base-1.08-7.el7.noarch
                                                                    37/42
 Verifying : perl-Digest-1.17-245.el7.noarch
                                                                    38/42
 Verifying : perl-HTML-Tagset-3.20-15.el7.noarch
                                                                    39/42
 Verifying : pgbackrest-2.14-1.rhel7.x86 64
                                                                    40/42
 Verifying : perl-URI-1.60-9.el7.noarch
                                                                    41/42
 Verifying : perl-File-Listing-6.04-7.el7.noarch
                                                                    42/42
Installed:
 pgbackrest.x86 64 0:2.14-1.rhel7
Dependency Installed:
mailcap.noarch 0:2.1.41-2.el7
                                                           perl-Business-
ISBN.noarch 0:2.06-2.el7
 perl-Business-ISBN-Data.noarch 0:20120719.001-2.el7 perl-Compress-
Raw-Bzip2.x86 64 0:2.061-3.el7
 perl-Compress-Raw-Zlib.x86 64 1:2.061-4.el7
                                                  perl-DBD-
Pg.x86 64 0:2.19.3-4.el7
```

```
perl-DBI.x86 64 0:1.627-4.el7
                                                                perl-Data-
Dumper.x86 64 0:2.145-3.e17
  perl-Digest.noarch 0:1.17-245.el7
                                                                perl-Digest-
MD5.x86 64 0:2.52-3.e17
 perl-Digest-SHA.x86 64 1:5.85-4.el7
                                                                perl-Encode-
Locale.noarch 0:1.03-5.el7
 perl-File-Listing.noarch 0:6.04-7.el7
                                                                perl-HTML-
Parser.x86 64 0:3.71-4.el7
  perl-HTML-Tagset.noarch 0:3.20-15.el7
                                                                perl-HTTP-
Cookies.noarch 0:6.01-5.el7
  perl-HTTP-Daemon.noarch 0:6.01-8.el7
                                                                perl-HTTP-
Date.noarch 0:6.02-8.e17
 perl-HTTP-Message.noarch 0:6.06-6.el7
                                                                perl-HTTP-
Negotiate.noarch 0:6.01-5.el7
  perl-IO-Compress.noarch 0:2.061-2.el7
                                                                perl-IO-
HTML.noarch 0:1.00-2.e17
  perl-IO-Socket-IP.noarch 0:0.21-5.el7
                                                                perl-IO-
Socket-SSL.noarch 0:1.94-7.el7
 perl-JSON-PP.noarch 0:2.27202-2.el7
                                                                perl-LWP-
MediaTypes.noarch 0:6.02-2.e17
  perl-Mozilla-CA.noarch 0:20130114-5.el7
                                                                perl-Net-
Daemon.noarch 0:0.48-5.el7
  perl-Net-HTTP.noarch 0:6.06-2.el7
                                                                perl-Net-
LibIDN.x86 64 0:0.12-15.el7
  perl-Net-SSLeay.x86 64 0:1.55-6.el7
                                                                perl-
PlRPC.noarch 0:0.2020-14.el7
  perl-TimeDate.noarch 1:2.30-2.el7
                                                                perl-
URI.noarch 0:1.60-9.el7
  perl-WWW-RobotRules.noarch 0:6.02-5.el7
                                                                perl-XML-
LibXML.x86 64 1:2.0018-5.el7
  perl-XML-NamespaceSupport.noarch 0:1.11-10.el7
                                                                perl-XML-
SAX.noarch 0:0.99-9.el7
 perl-XML-SAX-Base.noarch 0:1.08-7.el7
                                                                perl-libwww-
perl.noarch 0:6.05-2.el7
  perl-version.x86 64 3:0.99.07-3.el7
Complete!
```

Once installed, pgBackRest must be configured for things like stanza name, backup location, retention policy, logging, etc. Please consult the configuration guide. If employing pgBackRest for your backup/recovery solution, ensure the repository, base backups, and WAL archives are stored on a reliable file system separate from the database server. Further, the external storage system where backups resided should have limited access to only those system administrators as necessary. Finally, as with any backup/recovery solution, stringent testing must be conducted. A backup is only good if it can be restored successfully.

#### **References:**

- 1. <a href="https://pgbackrest.org/">https://pgbackrest.org/</a>
- 2. <a href="https://github.com/pgbackrest/pgbackrest/pgbackrest/pgbackrest/">https://github.com/pgbackrest/pgbackrest/</a>
- 3. <a href="https://www.postgresql.org/docs/11/static/app-pgdump.html">https://www.postgresql.org/docs/11/static/app-pgdump.html</a>

4. <a href="https://www.postgresql.org/docs/11/static/app-pgbasebackup.html">https://www.postgresql.org/docs/11/static/app-pgbasebackup.html</a>

# **CIS Controls:**

Version 6

10 <u>Data Recovery Capability</u> Data Recovery Capability

# Version 7

# 10.1 Ensure Regular Automated Back Ups

Ensure that all system data is automatically backed up on regular basis.

# 10.2 Perform Complete System Backups

Ensure that each of the organization's key systems are backed up as a complete system, through processes such as imaging, to enable the quick recovery of an entire system.

# 8.4 Ensure miscellaneous configuration settings are correct (Not Scored)

# **Profile Applicability:**

- Level 1 PostgreSQL
- Level 1 PostgreSQL on Linux

# **Description:**

This recommendation covers non-regular, special files, and dynamic libraries.

PostgreSQL permits local logins via the UNIX DOMAIN SOCKET and, for the most part, anyone with a legitimate Unix login account can make the attempt. Limiting PostgreSQL login attempts can be made by relocating the UNIX DOMAIN SOCKET to a subdirectory with restricted permissions.

The creation and implementation of user-defined dynamic libraries is an extraordinary powerful capability. In the hands of an experienced DBA/programmer, it can significantly enhance the power and flexibility of the RDBMS. But new and unexpected behavior can also be assigned to the RDBMS, resulting in a very dangerous environment in what should otherwise be trusted.

#### Rationale:

## **Audit:**

Execute the following SQL statement to verify the configuration is correct. Alternatively, inspect the parameter settings in the postgresql.conf configuration file.

Inspect the file and directory permissions for all returned values. Only superusers should have access control rights for these files and directories. If permissions are not highly restricted, this is a fail.

## Remediation:

Follow these steps to remediate the configuration:

- Determine permissions based on your organization's security policies.
- Relocate all files and ensure their permissions are restricted as much as possible, i.e. only superuser read access.
- Ensure all directories where these files are located have restricted permissions such that the superuser can read but not write.
- Lastly, change the settings accordingly in the postgresql.conf configuration file and restart the database cluster for changes to take effect.

#### **Default Value:**

The dynamic\_library\_path default is \$libdir and unix\_socket\_directories default is /var/run/postgresql, /tmp. The default for external\_pid\_file and all library parameters are initially null, or not set, upon cluster creation.

#### References:

- 1. https://www.postgresql.org/docs/11/static/runtime-config-file-locations.html
- 2. <a href="https://www.postgresql.org/docs/11/static/runtime-config-connection.html">https://www.postgresql.org/docs/11/static/runtime-config-connection.html</a>
- 3. <a href="https://www.postgresql.org/docs/11/static/runtime-config-client.html">https://www.postgresql.org/docs/11/static/runtime-config-client.html</a>

#### **CIS Controls:**

#### Version 6

# 18.7 <u>Use Standard Database Hardening Templates</u>

For applications that rely on a database, use standard hardening configuration templates. All systems that are part of critical business processes should also be tested.

#### Version 7

# 18.11 <u>Use Standard Hardening Configuration Templates for Databases</u>

For applications that rely on a database, use standard hardening configuration templates. All systems that are part of critical business processes should also be tested.

# **Appendix: Summary Table**

	Control		et ectly
		Yes	No
1	Installation and Patches		
1.1	Ensure packages are obtained from authorized repositories (Not Scored)		
1.2	Ensure Installation of Binary Packages (Not Scored)		
1.3	Ensure Installation of Community Packages (Not Scored)		
1.4	Ensure systemd Service Files Are Enabled (Scored)		
1.5	Ensure Data Cluster Initialized Successfully (Scored)		
2	Directory and File Permissions	•	
2.1	Ensure the file permissions mask is correct (Scored)		
2.2	Ensure the PostgreSQL pg_wheel group membership is correct (Scored)		
3	Logging Monitoring And Auditing (Centos 6)	•	
3.1	PostgreSQL Logging		
3.1.1	Logging Rationale		
3.1.2	Ensure the log destinations are set correctly (Scored)		
3.1.3	Ensure the logging collector is enabled (Scored)		
3.1.4	Ensure the log file destination directory is set correctly (Scored)		
3.1.5	Ensure the filename pattern for log files is set correctly (Scored)		
3.1.6	Ensure the log file permissions are set correctly (Scored)		
3.1.7	Ensure 'log_truncate_on_rotation' is enabled (Scored)		
3.1.8	Ensure the maximum log file lifetime is set correctly (Scored)		
3.1.9	Ensure the maximum log file size is set correctly (Scored)		
3.1.10	Ensure the correct syslog facility is selected (Scored)		
3.1.11	Ensure the program name for PostgreSQL syslog messages is correct (Scored)		
3.1.12	Ensure the correct messages are written to the server log (Not Scored)		
3.1.13	Ensure the correct SQL statements generating errors are recorded (Not Scored)		
3.1.14	Ensure 'debug_print_parse' is disabled (Scored)		
3.1.15	Ensure 'debug_print_rewritten' is disabled (Scored)		
3.1.16	Ensure 'debug_print_plan' is disabled (Scored)		
3.1.17	Ensure 'debug_pretty_print' is enabled (Scored)		
3.1.18	Ensure 'log_connections' is enabled (Scored)		
3.1.19	Ensure 'log_disconnections' is enabled (Scored)		

3.1.20	Ensure 'log_error_verbosity' is set correctly (Not Scored)		
3.1.21	Ensure 'log_hostname' is set correctly (Scored)		
3.1.22	Ensure 'log_line_prefix' is set correctly (Not Scored)		
3.1.23	Ensure 'log_statement' is set correctly (Scored)		
3.1.24	Ensure 'log_timezone' is set correctly (Scored)		
3.2	Ensure the PostgreSQL Audit Extension (pgAudit) is enabled (Scored)		
4	User Access and Authorization		
4.1	Ensure sudo is configured correctly (Scored)		
4.2	Ensure excessive administrative privileges are revoked (Scored)		
4.3	Ensure excessive function privileges are revoked (Scored)		
4.4	Ensure excessive DML privileges are revoked (Scored)		
4.5	Use pg_permission extension to audit object permissions (Not Scored)		
4.6	Ensure Row Level Security (RLS) is configured correctly (Not Scored)		
4.7	Ensure the set_user extension is installed (Not Scored)		
4.8	Make use of default roles (Not Scored)		
5	Connection and Login		
5.1	Ensure login via "local" UNIX Domain Socket is configured correctly (Not Scored)		
5.2	Ensure login via "host" TCP/IP Socket is configured correctly (Scored)		
6	PostgreSQL Settings		
6.1	Ensure 'Attack Vectors' Runtime Parameters are Configured (Not Scored)		
6.2	Ensure 'backend' runtime parameters are configured correctly (Scored)		
6.3	Ensure 'Postmaster' Runtime Parameters are Configured (Not Scored)		
6.4	Ensure 'SIGHUP' Runtime Parameters are Configured (Not Scored)		
6.5	Ensure 'Superuser' Runtime Parameters are Configured (Not Scored)		
6.6	Ensure 'User' Runtime Parameters are Configured (Not Scored)		
6.7	Ensure FIPS 140-2 OpenSSL Cryptography Is Used (Scored)		
6.8	Ensure SSL is enabled and configured correctly (Scored)		
6.9	Ensure the pgcrypto extension is installed and configured correctly (Not Scored)		

7	Replication	
7.1	Ensure a replication-only user is created and used for streaming replication (Not Scored)	
7.2	Ensure base backups are configured and functional (Not Scored)	
7.3	Ensure WAL archiving is configured and functional (Scored)	
7.4	Ensure streaming replication parameters are configured correctly (Not Scored)	
8	Special Configuration Considerations	
8.1	Ensure PostgreSQL configuration files are outside the data cluster (Not Scored)	
8.2	Ensure PostgreSQL subdirectory locations are outside the data cluster (Not Scored)	
8.3	Ensure the backup and restore tool, 'pgBackRest', is installed and configured (Not Scored)	
8.4	Ensure miscellaneous configuration settings are correct (Not Scored)	

# **Appendix: Change History**

Date	Version	Changes for this version
Jun 28, 2019	1.0.0	Initial Release