

Global Information Assurance Certification Paper

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Solaris 2.6 Installation Checklist

This is the administrative checklist for installing Solaris 2.6 as securely as possible on a Sun Ultra 5. The machine will be used as a Sybase database server providing limited shell access to remote users accessing via an internal LAN. Users will not be able to compile software on this machine, but can execute their own shell scripts and SQL statement via isql, all which will be into personal data space. Users will not receive mail on this host, but mail will be relayed to others. The host will be a DNS client, and will otherwise retrieve network services information from local files. Filesystems are local and not exported. User will be able to telnet into this host and ssh will be installed. You will need an external tape drive to copy scripts and other compiled packages.

Please place the date and time in the space provided for each step. This machine should not be on the network until all steps have been completed.

Install OS

| mstan OS | | | |
|------------------|---|---|---|
| From the OK pron | npt type b | oot cdrom and | you will be asked a few questions. |
| 1 | Select I | USA-English(A | SCII only) |
| 2 | Hostname: dbserv | | |
| 3 | Networ | ked: Yes | |
| 4. | IP Add | ress: <ipaddr< th=""><th>ESS></th></ipaddr<> | ESS> |
| 5. | Name S | Service: None | |
| 6. | Part of | a subnet: yes | |
| 7. | Netmas | sk: 255.255.255. | 0 |
| 8. | Geogra | phic region: Un | ited States and Eastern |
| 9. | | nd Time: set to | current date and time. |
| 10. | Select 1 | Initial install. | |
| 11. | Select | core System Su | pport |
| 12. | Select Autolayout select /, /opt, /usr,/var | | |
| 13. | Select customize to change sizes of each slice. | | |
| 14. | | the following size | zes |
| | | _ | |
| | 1 | / | 256 mb |
| | > 2 | /var | 2 gb |
| | 2 3 4 | swap | 148 mb |
| | 4 | /usr | 2 gb |
| | 5 | unassigned | 3.5 gb |
| | 6 | unassigned | |
| | 7 | unassigned | |
| | | 5 will be used to | for a local FS while 6 and 7 will be raw. |
| 15 | Select co | ontinue to instal | ll OS from cd. |

Add additional Packages

Install 5 additional packages SUNWntpr and SUNWntpu for NTP, SUNWlibm and SUNWlibms for Perl, and SUNWdoc for online man pages.

| 1. | | | | | |
|----|--|--|--|--|--|
| | | | | | |

Sun Recommended and Security Patch Cluster

| 1 | Download the 2.6_Recommended.zip from sunsolve.sun.com. |
|--------------------|---|
| 2 | Download CLUSTER README for 2.6_Recommended.zip |
| 3 | Download ftp://sunsolve.sun.com/pub/patches/CHECKSUMS. |
| 4 | Run md5sum 2.6Recommended.zip and verify that it matches what |
| is listed in CHECK | ASUMS. |
| 5 | Read CLUSTER README for special instructions. |
| 6 | Copy 2.6_Recommended.zip to removable media which is readable |
| by the target mach | ine. |
| 7 | Mount the removable media on the target machine. |
| 8 | Copy 2.6_Recommended.zip into /local and /bin/cd /local |
| 9 | Uncompress 2.6_Recommended.tar.z |
| 10 | Tar –xvf 2.6_Recommended.tar |
| 11 | Cd to 2.6_Recommended and Execute its install script |
| "/install_cluster" | |

Some patches will not install; these are for packages which were not installed.

Copy Scripts from Tape into a temporary directory

| l | , , , , , , , , , , , , , , , , , , , | Create temporary directory to put scripts. "Mkdir /tempdir" |
|----|---------------------------------------|---|
| 2. | Č., | Cd to /tempdir |
| 3. | | Tar - xvf/dev/rmt/0 |
| ۶ | (-)- · | |

The following scripts will put in /tempdir CHECK_NET_SETTINGS: echo tcp_conn_req_max_q0 ndd -get /dev/tcp tcp_conn_req_max_q0 echo tcp_ip_abort_cinterval ndd -get /dev/tcp tcp_ip_abort_cinterval echo ip_ignore_redirect ndd -get /dev/ip ip_ignore_redirect

echo ip_send_redirects

ndd -get /dev/ip ip_send_redirects

echo ip_ire_flush_interval

ndd -get /dev/ip ip_ire_flush_interval

echo arp_cleanup_interval

ndd -get /dev/arp arp_cleanup_interval

echo ip_forward_src_routed

ndd -get /dev/ip ip_forward_src_routed

echo ip_forward_directed_broadcasts

ndd -get /dev/ip ip_forward_directed_broadcasts

echo ip_forwarding

ndd -get /dev/ip ip_forwarding

echo ip_strict_dst_multihoming

ndd -get /dev/ip ip_strict_dst_multihoming

NET SETTINGS

ndd -set /dev/tcp tcp_conn_req_max_q0 8096 ndd -set /dev/tcp tcp_ip_abort_cinterval 60000 ndd -set /dev/ip ip_ignore_redirect 1 ndd -set /dev/ip ip_send_redirects 1 ndd -set /dev/ip ip_ire_flush_interval 60000 ndd -set /dev/arp arp_cleanup_interval 60000 ndd -set /dev/ip ip_forward_src_routed 0 ndd -set /dev/ip ip_forward_directed_broadcasts 0 ndd -set /dev/ip ip_forwarding 0 ndd -set /dev/ip ip_strict_dst_multihoming 0

RmRC2.dFiles:

cd /etc/rc2.d mv S30sysid.net NOS30sysid.net mv S71sysid.sys NOS71sysid.sys mv S72autoinstall NOS72autoinstall mv S71rpc NOS71rpc mv S76nscd NOS76nscd mv K60nfs.server NOK60nfs.server my S73cachefs.daemon NOS73cachefs.daemon mv S93cacheos.finish NOS93cacheos.finish mv S80PRESERVE NOS80PRESERVE mv S88sendmail NOS88sendmail my S73nfs.client NOS73nfs.client mv S74autofs NOS74autofs cd /etc/rc3.d mv S15nfs.server NOS15nfs.server echo 'umask 022' > /etc/init.d/umask.sh chmod 744 /etc/init.d/umask.sh

for dir in /etc/rc?.d do ln -s ../initd/umask.sh \$dir/\$00umask.sh done

| Stopping | g Unnecessary Boot Processes | |
|--------------|--|-------------------------|
| 1above. | Cd to /tempdir and Run the RmRC2.dFiles script | copied to /tempdir |
| Tightenin | ng Networking | |
| | Cat NET_SETTINGS file to /etc/init.d/inetinit. at NET_SETTINGS >> /etc/init.d/inetinit" | |
| the value to | ONG_ISS sets the TCP initial sequence number general to 2 enables RFC 1948 sequence number generation, unsit more difficult to hijack a session by predicting TCP | ique per connection ID. |
| 2 | Set TCP_STRONG_ISS=2 in /etc/default/inetin | uit. |
| File Syste | em Configuration | |
| 12 34 | Change the rw option in the last column of the /u Change the rw option in the last column of the /v Change the rw option in the last column of the /v Change the rw option in the last column of the /v | opt entry to nosuid,ro. |

There are two levels of protection which you want to enforce here. First, you want to prevent trojan horse programs from replacing system binaries in /usr and /opt. So you mount them read-only. Second, you want to prevent set-uid scripts from executing on any of these filesystems. This was not possible because of the need for 2 raw partitions for sybase. We would need another drive to make this possible. You could make it possible by installing another drive for the raw partitions and creating /dev and /devices filesystems on these slices. Mounting a filesystem nosuid also prevents devices from operating, so you need those to be separate filesystems from the root directory in order to mount / nosuid.

Administrative Accounts

Several of the accounts in /etc/passwd are unneccessary, but to ensure that older programs do not break, you will just effectively disable them. You also should ensure that these accounts cannot use ftp, cron or at.

| 1. | Make /dev/null the default shell for all users other than root or sys in |
|-----------------|---|
| /etc/passwd. | |
| 2 | Make /sbin/sh the default shell for root and sys. |
| 3. | Issue /bin/passwd -l <user> for every user in /etc/passwd other than</user> |
| root. This will | lock out the accounts. (Replaces "NP" in the shadow file with "*LK*".) |
| 4 | Remove crontab entries in /var/spool/cron/crontabs for all users except |
| root and sys. | |
| 5 | Add adm, lp, uucp and nobody4 to /usr/lib/cron/at.deny. |
| 6 | Add adm, lp, uucp and nobody4 to /usr/lib/cron/cron.deny. |
| 7 | Create an /etc/ftpusers file containing all users in /etc/passwd. |
| 8 | /bin/chown root:root /etc/ftpusers |
| 9 | /bin/chmod 600 /etc/ftpusers |
| | |

Remaining Network Services

Not many. But the host needs to be a DNS client and should reference local files for password and group information. Let IPADDRESS be the IP address of the trusted DNS server, and GATEWAY be the IP address of the default router.

| 1 | IPADDRESS? |
|-------|---|
| 2. | /bin/touch /etc/resolv.conf |
| 3. | /bin/echo 'nameserver <ipaddress>' > /etc/resolv.conf</ipaddress> |
| 4. | /bin/chown root:root /etc/resolv.conf |
| 5. | /bin/chmod 644 /etc/resolv.conf |
| 6. | Set every entry in /etc/nsswitch.conf to be "files", except "hosts: files |
| dns". | |
| 7. | GATEWAY? |
| 8. | /bin/touch /etc/defaultrouter |
| 9 | /bin/echo ' <gateway>' > /etc/defaultrouter</gateway> |

Sendmail

We removed the start up script that starts senmail earlier. You should replace Sun's sendmail binary with one built from source. You will need to do this on a separate host

| | s compilers installed and then move the binar From the compiler machine: | ries and libraries over to this |
|---|---|---|
| 2 3 4 `-DSOI | Download ftp://ftp.sendmail.org/pub Unpack: gzip -dc sendmail-8.9.3.tar. cd sendmail-8.9.3/BuildTools/OS In the SunOS.5.8 file, change the line LARIS=20800') to define(`confENVDEF', ` | gz tar xvf - |
| -DUSE | E_VENDOR_CF_PATH') cd//src | |
| 5 | cd ././sic sh Build | |
| 7. | cd obj.SunOS.5.8.sun4 and mkdir ./u | sr/lib and copy the sendmail file to |
| that directors. 9 | tory. Set permission of /usr/lib/sendmail to mkdir ./etc/mail and copy sendmail.cd create sendmail.cf with the following include(`/m4/cf.m4') include(`/ostype/solaris2.m4') FEATURE(`nullclient', `mailhub') and copy it to ./etc/mail | 6551 owned by root:root. f into ./etc/mail |
| Now you s | should move the new sendmail files to the ta | arget host: |
| 10 11 | On compiler host tar –cvf/dev/rmt/ On target host tar –xvf /dev/rmt/0 | 0 ./usr ./etc |
| You want through To host which machine. | ng TCP Wrappers to force all remote connections to this mach TCP Wrappers. Once again you will need to the has compilers installed and then move the other machine: | build from the source on a separate |
| 1 2 3 | Download ftp://ftp.porcupine.org/pul Unpack: gzip -dc tcp_wrappers_7.6.t cd tcp_wrappers_7.6; chmod 644 M | b/security/tcp_wrappers_7.6.tar.gz tar.gz tar xvf - akefile |
| 4 | Edit Makefile by uncommenting the | instance of |
| | AEMON_DIR | |
| | pears after the comment # SysV.4 Solaris 2.x LITY = LOG_AUTH. | OSF AIX. Also set |

After TCP Wrappers builds, you can move it from the compiler host to the target host:

5. _____ make sunos 5

| 1. On the compiler host mkdir ./usr/local/sbin ./usr/local/include | |
|---|-----|
| ./usr/local/lib, ./usr/man/man3, ./usr/man/man5 and copy safe finger, tcpd, tcpdchk, | |
| tepdmatch, try-from to ./usr/local/sbin, libwrap.a to ./usr/local/lib. | |
| 2On the Compiler host set each permissions of each file in ./usr/local/sb: | in |
| to 0555. Make root the owner and daemon the group. | |
| 5 On the Compiler host set permissions of tcpd.h in ./usr/local/include to | |
| 0444 and make root the owner and daemon the group. | |
| 6On the Compiler host set permissions of libwrap.a ./usr/local/lib to 055 | 55 |
| and make root the owner and daemon the group. | , , |
| 3On the compiler host type tar –cvf /dev/rmt/0 ./usr | |
| | |
| 4On the target host cd / and tar –xvf /dev/rmt/0. | |
| 5 Check Permissions of all files installed. | |
| I | |
| Installing OpenSSH | |
| Now that TCP Wrappers is built, you can build SSH with TCP Wrappers support. The | |
| instructions here show you how to build OpenSSH, which is ported to other Unices from | n |
| the SSH implementation in OpenBSD. OpenSSH is a little harder to build, but is | |
| preferable because it has a strong base of ongoing support, and is capable of | |
| communicating with commercial products using the SSH 2.0 protocol and therefore mo | |
| flexible for your users. As before, you will need to build from the source on a separate | |
| host which has compilers installed and then move the binaries and libraries over to this | |
| machine. OpenSSH requires Zlib (which you should have added as a package above and | l |
| which obviously needs to be installed on the compiling machine) and OpenSSL, which | |
| you will build here first. From the other machine: | |
| | |
| 1 Download ftp://ftp.openssl.org/source/openssl-0.9.6.tar.gz | |
| 2 Unpack: gzip -dc openssl-0.9.6.tar.gz tar xvf - | |
| 3 cd openssl-0.9.6 | |
| 4/config | |
| 5 make && make test | |
| 6 make install (You need the libraries in the right place to compile | |
| OpenSSH.) | |
| 7. Download | |
| ftp://ftp.openbsd.org/pub/OpenBSD/OpenSSH/portable/openssh-2.3.0p1.tar.gz | |
| 8 Unnack: gzin -dc openssh-2 3 0n1 tar gz tar xyf - | |
| 9cd openssh-2.3.0p1 10/configurewith-ssl-dir=/usr/local/sslsysconfdir=/etc/ssh | |
| 10 /configurewith-ssl-dir=/usr/local/sslsysconfdir=/etc/ssh | |
| with-tcp-wrapperswith-ipv4-default | |
| 11 make | |
| 12 make install | |
| 12 make mstan | |
| With both OpenSSL and OpenSSH built, you can transfer the files to the target host: | |
| That both openbol and openbol built, you can transfer the files to the target flost. | |
| 1. On the compiler host cd to / and tar -cvf/dev/rmt/0 | |
| | |
| ./usr/local/lib/libssl.a ./usr/local/lib/libcrypto.a ./usr/local/include/openssl ./etc/ssh ./usr/local/bin/ssh* ./usr/local/sbin/ssh* | |
| ./ U31/ 10Ca1/ U11/ 3311 ./ U31/ 10Ca1/ 3U11/ 3311 | |

| 2On the target host cd / and tar –xvf /dev/rmt/0 |
|--|
| Configuring TCP Wrappers Your users may connect from anywhere, but you must ensure that they only use SSH. You should also be notified when connection attempts are made and rejected. Let ADMIN_EMAIL be the appropriate email address for such messages to go on your site. /bin/touch /etc/hosts.allow /bin/chown root:root /etc/hosts.allow /bin/chmod 600 /etc/hosts.allow /bin/echo 'ssh: ALL' > /etc/hosts.allow /bin/chown root:root /etc/hosts.allow /bin/chown root:root /etc/hosts.deny /bin/chown root:root /etc/hosts.deny /bin/chmod 600 /etc/hosts.deny /bin/chmod 600 /etc/hosts.deny /bin/echo 'ALL: ALL: /usr/bin/mailx -s "%s: connection attempt from |
| Configuring SSH |
| 1 Modify /etc/ssh/sshd_config to look like this: |
| Port 22 ListenAddress 0.0.0.0 SyslogFacility AUTH LogLevel INFO HostKey /etc/ssh_host_key ServerKeyBits 1024 KeyRegenerationInterval 900 |

CheckMail no
UseLogin no
PrintMotd no
KeepAlive no

PermitRootLogin no IgnoreRhosts yes RhostsAuthentication no RhostsRSAAuthentication no RSAAuthentication yes PasswordAuthentication yes PermitEmptyPasswords no StrictModes yes UseLogin no

| 2. | /bin/chown root:root /etc/ssh/sshd_config |
|-------|--|
| 3. | /bin/chmod 600 /etc/ssh/sshd_config |
| 4 | Create a startup script /etc/init.d/sshd which looks like this: |
| | #!/bin/sh - |
| | # |
| | # |
| | PIDFILE="/etc/sshd.pid" |
| | SSHD=/opt/slocal/sbin/sshd |
| | T |
| | case \$1 in |
| | start) |
| | test -f \$SSHD exit 0 |
| | \$SSHD |
| | ·· ;; |
| | stop) |
| | test -f \$PIDFILE exit 0 |
| | PID='cat \$PIDFILE' |
| | test "\$PID" && kill "\$PID" |
| | > \$PIDFILE |
| | ·· '' |
| | *) |
| | echo "Usage /etc/init.d/sshd {start stop)";; |
| | esac exit 0 |
| | exit 0 |
| | |
| 5 | /bin/chown root:sys /etc/init.d/sshd |
| 6 | /bin/chmod 744 /etc/init.d/sshd |
| | /bin/ln /etc/init.d/sshd /etc/rc2.d/S75sshd |
| 8. | |
| key.) | State SSTID. Forey line, as SSTIA State (14666), MIS WITH SOFTWAR |
|) | |
| Modi | ify inetd.conf |
| 1. | Comment out all line in inetd.conf except for the line with telnetd. |
| 2 | Replace the telnet line with |
| | telnet stream tcp nowait root /usr/sbin/tcpd in.telnetd |
| | 1 |
| You c | an now control who can telnet in using /etc/hosts.allow and /etc/hosts.deny files. |

Telnet should be disabled when all users are able to use ssh.

Configuring NTP

You installed the Solaris NTP package earlier, which created the startup scripts and stored the binaries and configuration file. But you still need to modify that file. 1. _____ Go to the list of public NTP servers at http://www.eeics.udel.edu/~mills/ntp/servers.htm and find three secondary servers and their administrative contact infomation. 2. _____ Contact the administrator for each of these three sites and ask for permission to connect. Once you have permission for three servers, add each server's IP address to /etc/ntp.conf in the form: server IPADDRESS **Modify /etc/system** Make the system stack non-executable and do not allow core files to be created userid and passwords can sometimes be seen in core files. This may cause problems for developers to debug their code with this set. This is not an issue on this system. Also set shminfo shmmax for sybase. 1. _____ Append to /etc/system: set noexec_user stack = 1. 2. _____ Append to /etc/system: set noexec user stack log = 1. 3. _____ Append to /etc/system: set sys:coredumpsize = 0 4. Append to /etc/system: set shmsys:shminfo shmmax = 300000000 Password aging is annoying, but some companies require users to change their password every three months. 1. Set MAXWEEKS=13 in /etc/default/passwd. Root should not be able to login directly, either remotely or at the console. This forces any legitimate attempt at a root shell to be via su and therefore logged. Actions can be traced back to the original user, or if the original user cannot be found in the log, you will know the action is malicious. Change "CONSOLE=/dev/console" to "CONSOLE=" in /etc/default/login. (Note: the former prevents remote logins as root, the latter will deny root the ability to log in even at the console.) Set a fairly restrictive umask for all users: Uncomment UMASK=022 in /etc/default/login.
 Add umask 022 to /etc/profile and /etc/.login. Create an account for sybase and yourself, so that you can login at the next reboot: 1. _____ /bin/touch /home/<username> 2. ______ /usr/sbin/groupadd -g <gid> <group>

| 3 /usr/sbin/useradd -u <uid> -g <gid> -d <home dir=""> -s <default shell=""></default></home></gid></uid> |
|---|
| <pre><full name=""> <loginid></loginid></full></pre> |
| 4/bin/passwd <loginid></loginid> |
| 5 give ownership of to the raw devices /dev/rdsk/c0t0d0s6 and |
| /dev/rdsk/c0t0d0s7. |
| 6 Create the local filesystem. Newfs /dev/rdsk/c0t0d0s6 |
| 7 Mount the file system mount /dev/dsk/c0t0d0s6 /local |
| 8 Create directory /local/sybase |
| 9 Add line to /etc/vfstab for /local with nosetuid option. |
| |
| |
| Install Sybase |
| You will need to install the sybase binaries on a machine with openwin installed and ta |
| the \$SYBASE directory to tape |
| |
| |
| |
| |
| resource file will not require a GUI which would not run on this machine. |
| my ra should contain: |
| my.rs should contain: |
| sybinit.release_directory: /local/sybase |
| sybinit.product: sqlsrv |
| sqlsrv.server_name: dbserv_db |
| sqlsrv.new_config: yes |
| sqlsrv.do_add_server: yes |
| sqlsrv.network_protocol_list: tcp |
| sqlsrv.network_hostname_list: dbserv |
| sqlsrv.network_port_list: 4100 |
| sqlsrv.master_device_physical_name: /dev/rdsk/c0t0dos7 |
| sqlsrv.master_device_size: 200 |
| sqlsrv.master_database_size: 150 |
| sqlsrv.errorlog: USE_DEFAULT |
| sqlsrv.do_upgrade: no |
| sqlsrv.sybsystemprocs_device_physical_name: /local/sybase/data/sysprocsdev.dat |
| sqlsrv.sybsystemprocs_device_size: 200 |
| sqlsrv.sybsystemprocs_database_size: 150 |
| sqlsrv.sybsystemdb_device_physical_name: /local/sybase/data/tempdb.dat |
| sqlsrv.sybsystemdb_device_size: 50 |
| sqlsrv.sybsystemdb database size: 45 |
| sqlsrv.default_backup_server: dbservBAK_db |
| 4 Create Sybase startup file in /etc/init.d and create link in rc3.d. |
| Also, the message in /etc/motd, /etc/issue, and /etc/default/telnetd "BANNER" needs to |

warn users that unauthorized activity is prohibited, that access may be logged, that users on the system consent to logging, and possibly that logs might be turned over to law

| enforcement if criminal activity is found. The wording and the rules themselves must be exact and carefully chosen. You will need to warn those who access your system, but that warning must be precise. Get it approved by your legal counsel and policy makers before you apply it. |
|---|
| 1/etc/motd and /etc/issue approved by legal. 2/etc/motd and /etc/issue installed on the system. 5Banner in /etc/default/telnetd. |
| Other Things to do You may want to write some scripts to run from cron that will monitor sulog for su to root and loginlog for failed logins. The script should forward all event to another system via ssh to will alert an operator or possibly page the person on call. Failed login attempts will be logged to /var/adm/loginlog if the file exists. 1 touch /var/adm/loginlog 2 chown root:sys /var/adm/loginlog 3 chmod 600 /var/adm/loginlog |
| Physical Security If a machine is not physically secure, it is not secure. Anyone who has access to the hardware can bring down the system or manipulate the disk. 1 The system should be installed in a climate controlled data center environment. 2 The data center should not be accessable to unauthorized personnel. 3 The data center should have card swipes and cameras installed to monitor and record all actions inside. 4 The persons who are authorized to access this machine must be trained and trusted. Have a supervisor sign here to testify that he or she has checked the qualifications and backgrounds of all authorized persons: |
| Printed Name: Signature: Date: Date: Testing Bring the machine online and test connectivity and for the desired results from the |
| restrictions you imposed. If any test fails, bring the machine offline immediately and repair. 1 Cannot boot from CD-ROM without obp_password. 2 Cannot write to /usr or /opt. 3 Cannot execute set-uid scripts from /opt or /var. |

Cannot execute sys-unconfig.
 Cannot mount NFS volumes.
 Cannot export NFS volumes.
 Can SSH out to another machine.
 Can SSH into this machine.
 Ensure that you cannot rlogin/rsh/ftp into this machine.
 Cannot login as root via SSH.
 Cannot login as root to the console.
 Correct /etc/motd appears at login.
 /etc/default/telnetd with the correct BANNER
 RPC processes are not running.
 NFS/autofs/cachefs are not running.
 Run nmap and nessus against the new host.

Backup

The system should now be fairly secure. With the OS disk in this wonderful pristine state, back it up.

```
for FS in `mount |grep /dev/dsk |awk '{print $1}'
do
echo Backing up $FS
# do level 0 ufsdump
/usr/sbin/ufsdump 0uf /dev/rmt/0 $FS
done
```

Verify the images on the tape

Restore Backup

Replace system disk with new disk and restore backup to it.

Boot to cdrom and format disk with the same patitions as the same as original.

```
    cd / and ufsresore -s 1
    cd /var and ufsresore -s 2
    cd /usr and ufsresore -s 3
```

| s before. |
|-----------|
| - 3 |
| |
| |