# AUDIT

### Purpose

Use the AUDIT statement to:

- Track the occurrence of SQL statements in subsequent user sessions. You can track the occurrence of a specific SQL statement or of all SQL statements authorized by a particular system privilege. Auditing operations on SQL statements apply only to subsequent sessions, not to current sessions.
- Track operations on a specific schema object. Auditing operations on schema objects apply to current sessions as well as to subsequent sessions.

#### See Also:

- Oracle Database Security Guide for general information about
- Oracle Database PL/SQL Packages and Types Reference for information on the DBMS\_FGA package, which lets you create and administer value-based auditing policies
- NOAUDIT on page 18-76 for information on disabling auditing

# Prerequisites

To audit occurrences of a SQL statement, you must have AUDIT SYSTEM system privilege.

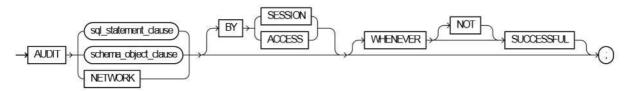
To audit operations on a schema object, the object you choose for auditing must be in your own schema or you must have AUDIT ANY system privilege. In addition, if the object you choose for auditing is a directory object, even if you created it, then you must have AUDIT ANY system privilege.

To collect auditing results, you must set the initialization parameter AUDIT\_TRAIL to DB. You can specify auditing options regardless of whether auditing is enabled. However, Oracle Database does not generate audit records until you enable auditing.

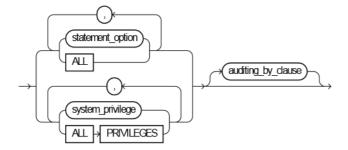
See Also: Oracle Database Reference for information on the AUDIT\_ TRAIL parameter

### Syntax

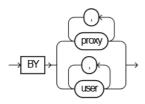
#### audit::=



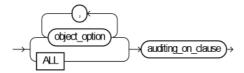
### sql\_statement\_clause::=



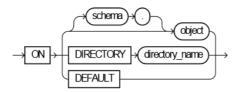
### auditing\_by\_clause: =



# schema\_object\_clause::=



## auditing\_on\_clause::=



### **Semantics**

### sql\_statement\_clause

Use the  $sql\_statement\_clause$  to audit SQL statements.

### statement\_option

Specify a statement option to audit specific SQL statements.

For each audited operation, Oracle Database produces an audit record containing this information:

- The user performing the operation
- The type of operation
- The object involved in the operation
- The date and time of the operation

Oracle Database writes audit records to the audit trail, which is a database table containing audit records. You can review database activity by examining the audit trail through data dictionary views.

#### See Also:

- Table 13 1 on page 13-46 and Table 13 2 on page 13-48 for a list of statement options and the SQL statements they audit
- Oracle Database Security Guide for a listing of the audit trail data dictionary views
- Oracle Database Reference for detailed descriptions of the data dictionary views
- "Auditing SQL Statements Relating to Roles: Example" on page 13-50

#### system\_privilege

Specify a system privilege to audit SQL statements that are authorized by the specified system privilege.

Rather than specifying many individual system privileges, you can specify the roles CONNECT, RESOURCE, and DBA. Doing so is equivalent to auditing all of the system privileges granted to those roles.

Oracle Database also provides two shortcuts for specifying groups of system privileges and statement options at once:

ALL Specify ALL to audit all statements options shown in Table 13 1 but not the additional statement options shown in Table 13 2.

ALL PRIVILEGES Specify ALL PRIVILEGES to audit system privileges.

Note: Oracle recommends that you specify individual system privileges and statement options for auditing rather than roles or shortcuts. The specific system privileges and statement options encompassed by roles and shortcuts change from one release to the next and may not be supported in future versions of Oracle Database.

#### See Also:

- Table 18 1, "System Privileges" on page 18-37 for a list of all system privileges and the SQL statements that they authorize
- GRANT on page 18-32 for more information on the CONNECT, RESOURCE, and DBA roles
- "Auditing Query and Update SQL Statements: Example" on page 13-50, "Auditing Deletions: Example" on page 13-50, and "Auditing Statements Relating to Directories: Examples" on page 13-50

### auditing\_by\_clause

Specify the auditing by clause to audit only those SQL statements issued by particular users. If you omit this clause, then Oracle Database audits all users statements.

BY user Use this clause to restrict auditing to only SQL statements issued by the specified users.

BY proxy Use this clause to restrict auditing to only SQL statements issued by the specified proxies.

See Also: Oracle Database Concepts for more information on proxies and their use of the database

### schema\_object\_clause

Use the schema object\_clause to audit operations on schema objects.

#### object\_option

Specify the particular operation for auditing. Table 13 3 on page 13-49 shows each object option and the types of objects to which it applies. The name of each object option specifies a SQL statement to be audited. For example, if you choose to audit a table with the ALTER option, then Oracle Database audits all ALTER TABLE statements issued against the table. If you choose to audit a sequence with the SELECT option, then the database audits all statements that use any values of the sequence.

#### ALL

Specify ALL as a shortcut equivalent to specifying all object options applicable for the type of object.

#### auditing on clause

The auditing\_on\_clause lets you specify the particular schema object to be audited.

```
See Also: "Auditing Queries on a Table: Example" on page 13-51, "Auditing Inserts and Updates on a Table: Example" on page 13-51, and "Auditing Operations on a Sequence: Example" on page 13-51
```

**schema** Specify the schema containing the object chosen for auditing. If you omit schema, then Oracle Database assumes the object is in your own schema.

**object** Specify the name of the object to be audited. The object must be a table, view, sequence, stored procedure, function, package, materialized view, or library.

You can also specify a synonym for a table, view, sequence, procedure, stored function, package, materialized view, or user-defined type.

ON DEFAULT Specify ON DEFAULT to establish the specified object options as default object options for subsequently created objects. After you have established these default auditing options, any subsequently created object is automatically audited with those options. The default auditing options for a view are always the union of the auditing options for the base tables of the view. You can see the current default auditing options by querying the ALL\_DEF\_AUDIT\_OPTS data dictionary view.

When you change the default auditing options, the auditing options for previously created objects remain the same. You can change the auditing options for an existing object only by specifying the object in the ON clause of the AUDIT statement.

```
See Also: "Setting Default Auditing Options: Example" on page 13-51
```

ON DIRECTORY directory\_name The ON DIRECTORY clause lets you specify the name of a directory chosen for auditing.

NETWORK Use this clause to detect internal failures in the network layer.

See Also: Oracle Database Security Guide for information on network auditing

#### BY SESSION

Specify BY SESSION if you want Oracle Database to write a single record for all SQL statements of the same type issued and operations of the same type executed on the same schema objects in the same session.

Oracle Database can write to an operating system audit file but cannot read it to detect whether an entry has already been written for a particular operation. Therefore, if you are using an operating system file for the audit trail (that is, the AUDIT\_FILE\_DEST initialization parameter is set to OS), then the database may write multiple records to the audit trail file even if you specify BY SESSION.

#### BY ACCESS

Specify BY ACCESS if you want Oracle Database to write one record for each audited statement and operation.

If you specify statement options or system privileges that audit data definition language (DDL) statements, then the database automatically audits by access regardless of whether you specify the BY SESSION clause or BY ACCESS clause.

For statement options and system privileges that audit SQL statements other than DDL, you can specify either BY SESSION or BY ACCESS. BY SESSION is the default.

### WHENEVER [NOT] SUCCESSFUL

Specify WHENEVER SUCCESSFUL to audit only SQL statements and operations that succeed.

Specify WHENEVER NOT SUCCESSFUL to audit only statements and operations that fail or result in errors.

If you omit this clause, then Oracle Database performs the audit regardless of success or failure.

# **Tables of Auditing Options**

Statement Auditing Options for Database Objects Table 13-1

Statement Option	SQL Statements and Operations
ALTER SYSTEM	ALTER SYSTEM
CLUSTER	CREATE CLUSTER
	ALTER CLUSTER
	DROP CLUSTER
	TRUNCATE CLUSTER
CONTEXT	CREATE CONTEXT
	DROP CONTEXT
DATABASE LINK	CREATE DATABASE LINK
	DROP DATABASE LINK

Table 13–1 (Cont.) Statement Auditing Options for Database Objects

Statement Option	SQL Statements and Operations				
DIMENSION	CREATE DIMENSION				
	ALTER DIMENSION				
	DROP DIMENSION				
DIRECTORY	CREATE DIRECTORY				
DIRECTOR	DROP DIRECTORY				
INDEX	CREATE INDEX				
INDEX	ALTER INDEX				
	ANALYZE INDEX				
	DROP INDEX				
MATERIALIZED VIEW	CREATE MATERIALIZED VIEW				
THILDICITED VIEW	ALTER MATERIALIZED VIEW				
	DROP MATERIALIZED VIEW				
NOT EXISTS	All SQL statements that fail because a specified object does not exist.				
	CREATE FUNCTION				
PROCEDURE (See note at end of table)	CREATE LIBRARY				
	CREATE DIBRARI CREATE PACKAGE				
	CREATE PACKAGE BODY				
	CREATE PROCEDURE				
	DROP FUNCTION				
	DROP LIBRARY				
	DROP PACKAGE				
	DROP PROCEDURE				
PROFILE	CREATE PROFILE				
	ALTER PROFILE				
	DROP PROFILE				
PUBLIC DATABASE	CREATE PUBLIC DATABASE LINK				
LINK	DROP PUBLIC DATABASE LINK				
PUBLIC SYNONYM	CREATE PUBLIC SYNONYM				
	DROP PUBLIC SYNONYM				
ROLE	CREATE ROLE				
	ALTER ROLE				
	DROP ROLE				
	SET ROLE				
ROLLBACK SEGMENT	CREATE ROLLBACK SEGMENT				
	ALTER ROLLBACK SEGMENT				
	DROP ROLLBACK SEGMENT				
SEQUENCE	CREATE SEQUENCE				
~	DROP SEQUENCE				
SESSION	Logons				
	0				

Table 13-1 (Cont.) Statement Auditing Options for Database Objects

Statement Option	SQL Statements and Operations				
SYNONYM	CREATE SYNONYM				
	DROP SYNONYM				
SYSTEM AUDIT	AUDIT sql_statements				
	NOAUDIT $sql\_statements$				
SYSTEM GRANT	GRANT system_privileges_and_roles				
	REVOKE system_privileges_and_roles				
TABLE	CREATE TABLE				
	DROP TABLE				
	TRUNCATE TABLE				
TABLESPACE	CREATE TABLESPACE				
	ALTER TABLESPACE				
	DROP TABLESPACE				
TRIGGER	CREATE TRIGGER				
	ALTER TRIGGER				
	with ENABLE and DISABLE clauses				
	DROP TRIGGER				
	ALTER TABLE				
	with ENABLE ALL TRIGGERS clause				
	and DISABLE ALL TRIGGERS clause				
TYPE	CREATE TYPE				
	CREATE TYPE BODY				
	ALTER TYPE				
	DROP TYPE				
	DROP TYPE BODY				
USER	CREATE USER				
	ALTER USER				
	DROP USER				
VIEW	CREATE VIEW				
	DROP VIEW				

Note: Java schema objects (sources, classes, and resources) are considered the same as procedures for purposes of auditing SQL statements.

Table 13–2 Additional Statement Auditing Options for SQL Statements

Statement Option	SQL Statements and Operations
ALTER SEQUENCE	ALTER SEQUENCE
ALTER TABLE	ALTER TABLE

Table 13–2 (Cont.) Additional Statement Auditing Options for SQL Statements

Statement Option	SQL Statements and Operations				
COMMENT TABLE	COMMENT ON TABLE table, view, materialized view				
	COMMENT ON COLUMN table.column, view.column, materialized view.column				
DELETE TABLE	DELETE FROM table, view				
EXECUTE PROCEDURE	CALL				
	Execution of any procedure or function or access to any variable, library, or cursor inside a package.				
GRANT DIRECTORY	GRANT privilege ON directory				
	REVOKE privilege ON directory				
GRANT PROCEDURE	GRANT privilege ON procedure, function, package				
	REVOKE privilege ON procedure, function, package				
GRANT SEQUENCE	GRANT privilege ON sequence				
	REVOKE privilege ON sequence				
GRANT TABLE	GRANT privilege ON table, view, materialized view				
	REVOKE privilege ON table, view, materialized view				
GRANT TYPE	GRANT privilege ON TYPE				
	REVOKE privilege ON TYPE				
INSERT TABLE	INSERT INTO table, view				
LOCK TABLE	LOCK TABLE table, view				
SELECT SEQUENCE	Any statement containing sequence.CURRVAL or sequence.NEXTVAL				
SELECT TABLE	SELECT FROM table, view, materialized view				
UPDATE TABLE	UPDATE table, view				

Table 13-3 Object Auditing Options

Object Option		View	Sequence	Procedure, Function, Package (Note 1)	Materialized View		Library	Object Type	Context
	Table				(Note 2)	Directory			
ALTER	X		X		X			X	
AUDIT	X	X	X	X	X	X		X	X
COMMENT	X	X			X				
DELETE	X	X			X				
EXECUTE				X			X		
FLASHBACK (Note 3)	X	X							
GRANT	X	X	X	X		X	X	X	X
INDEX	X				X				
INSERT	X	X			X				
LOCK	X	X			X				

Table 13–3 (Cont.) Object Auditing Options

Object Option Ta		View	Sequence	Procedure, Function, Package	Materialized View (Note 2)		Library	Object Type	
	Table			(Note 1)		Directory			Context
READ			-	-	-	X			
RENAME	X	X							
SELECT	X	X	X		X				
UPDATE	X	X			X				

Note 1: Java schema objects (sources, classes, and resources) are considered the same as procedures, functions, and packages for purposes of auditing options.

Note 2: You can audit INSERT, UPDATE, and DELETE operations only on updatable materialized views.

Note 3: The FLASHBACK audit object option applies only to flashback queries.

# **Examples**

Auditing SQL Statements Relating to Roles: Example To choose auditing for every SQL statement that creates, alters, drops, or sets a role, regardless of whether the statement completes successfully, issue the following statement:

AUDIT ROLE;

To choose auditing for every statement that successfully creates, alters, drops, or sets a role, issue the following statement:

AUDIT ROLE WHENEVER SUCCESSFUL;

To choose auditing for every CREATE ROLE, ALTER ROLE, DROP ROLE, or SET ROLE statement that results in an Oracle Database error, issue the following statement:

AUDIT ROLE WHENEVER NOT SUCCESSFUL;

Auditing Query and Update SQL Statements: Example To choose auditing for any statement that queries or updates any table, issue the following statement:

AUDIT SELECT TABLE, UPDATE TABLE;

To choose auditing for statements issued by the users hr and oe that query or update a table or view, issue the following statement

AUDIT SELECT TABLE, UPDATE TABLE BY hr, oe;

Auditing Deletions: Example To choose auditing for statements issued using the DELETE ANY TABLE system privilege, issue the following statement:

AUDIT DELETE ANY TABLE:

Auditing Statements Relating to Directories: Examples To choose auditing for statements issued using the CREATE ANY DIRECTORY system privilege, issue the following statement:

AUDIT CREATE ANY DIRECTORY;

To choose auditing for CREATE DIRECTORY (and DROP DIRECTORY) statements that do not use the CREATE ANY DIRECTORY system privilege, issue the following statement:

```
AUDIT DIRECTORY
```

To choose auditing for every statement that reads files from the bfile\_dir directory, issue the following statement:

```
AUDIT READ ON DIRECTORY bfile_dir;
```

Auditing Queries on a Table: Example To choose auditing for every SQL statement that queries the employees table in the schema hr, issue the following statement:

```
AUDIT SELECT
    ON hr employees;
```

To choose auditing for every statement that successfully queries the employees table in the schema hr, issue the following statement:

```
AUDIT SELECT
   ON hr employees
   WHENEVER SUCCESSFUL;
```

To choose auditing for every statement that queries the employees table in the schema hr and results in an Oracle Database error, issue the following statement:

```
AUDIT SELECT
   ON hr employees
   WHENEVER NOT SUCCESSFUL;
```

Auditing Inserts and Updates on a Table: Example To choose auditing for every statement that inserts or updates a row in the customers table in the schema oe, issue the following statement:

```
AUDIT INSERT. UPDATE
   ON oe customers;
```

Auditing Operations on a Sequence: Example To choose auditing for every statement that performs any operation on the employees\_seq sequence in the schema hr, issue the following statement:

```
AUDIT ALL
    ON hr employees_seq;
```

The preceding statement uses the ALL shortcut to choose auditing for the following statements that operate on the sequence:

- ALTER SEQUENCE
- AUDIT
- GRANT
- any statement that accesses the values of the sequence using the pseudocolumns CURRVAL or NEXTVAL

Setting Default Auditing Options: Example The following statement specifies default auditing options for objects created in the future:

```
AUDIT ALTER, GRANT, INSERT, UPDATE, DELETE
```

ON DEFAULT;

Any objects created later are automatically audited with the specified options that apply to them, if auditing has been enabled:

- If you create a table, then Oracle Database automatically audits any ALTER, GRANT, INSERT, UPDATE, or DELETE statements issued against the table.
- If you create a view, then Oracle Database automatically audits any GRANT, INSERT, UPDATE, or DELETE statements issued against the view.
- If you create a sequence, then Oracle Database automatically audits any  $\operatorname{ALTER}$  or GRANT statements issued against the sequence.
- If you create a procedure, package, or function, then Oracle Database automatically audits any ALTER or GRANT statements issued against it.