Project Lockdown: Phase 3 Checklist

Activity	Completed On
Remove password from user scripts.	
Remove passwords from RMAN scripts.	
Convert DBA jobs to Scheduler.	
Lock down objects via two-person change control.	
Develop and monitor database access profiles.	
Develop and monitor object access profiles.	
Examine audit trail information to identify and track unsuccessful attempts. Unless there is a plausible explanation, consider all unsuccessful attempts as potential attacks.	
Turn on default auditing.	
Enable node validation to restrict access to a set of client machines only.	