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- Studied Mathematics a long time ago
- Focus
  - Oracle High Availability
  - Database Upgrade + Migration
- Teacher: RAC, New Features, Multitenant, PostgreSQL



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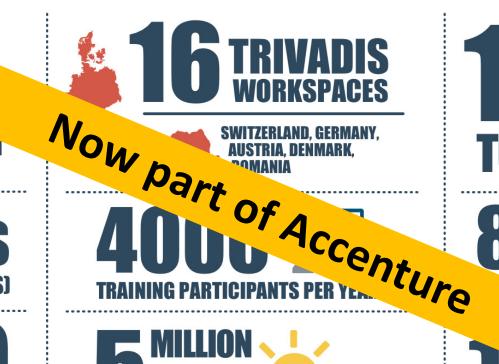


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1994

250 SLA'S (SERVICE LEVEL AGREEMENTS)

TATOO EMPLOYEES









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#### SORA's Tip #8

Make sure to enforce the principle of least privilege in your database.





@SwissOUC

Source: https://twitter.com/swissOUC/status/1334440993572052994/photo/1

#### Agenda

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- Introduction
- Package DBMS\_PRIVILEGE\_CAPTURE & Data Dictionary Objects
- Workflow
- Evaluation of the results and adopting the privileges
- Summary & Further Information

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### Introduction

#### History



- Security simply wasn't a focus for many legacy applications
- Many applications run with DBA-like privileges
- No privilege specification or analysis was performed at design time
- Focus was on getting the application running versus least privilege

```
SQL> grant DBA to PUBLIC with admin option; Grant succeeded.
```

#### Principle of the Least Privilege



"Every program and every privileged user of the system should operate using the least amount of privilege necessary to complete the job."

Jerome Salzer, Communications of the ACM, 1974

#### Oracle 12c introduced Privilege Analysis



- Captures the privileges which are used by an application resp. a database user
- Reports the used privileges (and the way ("path") the privileges have been granted)
- Reports the privileges which have been granted but have not be used
- Helps you to achieve the "Least Privilege Principle" for your own database applications
- However, there was this small note in the "Oracle Database Licensing Information":

Feature / Option / Pack	SE2	EE	EE-ES	DBCS SE	DBCS EE	DBCS EE-HP	DBCS EE-EP	ExaCS	Notes
Privilege Analysis	Ν	Υ	Υ	N	N	Υ	Υ	Υ (	EE and EE-ES: Requires the Oracle Database Vault option

#### November 2018: Licensing changed





Feature / Option / Pack	SE2	EE	EE-ES	DBCS SE	DBCS EE	DBCS EE- HP	DBCS EE- EP	ExaCS	Notes	
Privilege Analysis	N	Υ	Y	N	Υ	Υ	Y	Υ		

Privilege Analysis is now available for Oracle Database Enterprise Edition
(for all versions since Oracle Database 12c Release 1), Database Vault is not required anymore

#### Of course, it's not that easy ...

- Logging database usage is a kind of auditing
  - Especially when using personalized accounts
  - Oracle Privilege Analysis captures which privileges were used but not the exact time when they were used (you can only determine the time range = time when the analysis ran)
  - You may be required to ask the workers council for an approval
  - But security is a strong argument
- Expect resistance
  - From 3<sup>rd</sup> party software vendors
  - From your own developers

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#### .. but it will help you as the DBA

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- Required privileges will be documented
- High privileges which are not used (required) are documented



- Raise security concerns, tell your manager
  - Then (s)he's in charge

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# Package DBMS\_PRIVILEGE\_CAPTURE & Data Dictionary Objects

#### Package DBMS\_PRIVILEGE\_CAPTURE



Procedure	Purpose
CREATE_CAPTURE	Defines a capture policy
ENABLE_CAPTURE	Starts a privilege capture run
DISABLE_CAPTURE	Ends a privilege capture run
GENERATE_RESULT	Fills the result views with the results of a capture run
DROP_CAPTURE	Drops a capture policy and the associated results
DELETE_RUN	Deletes the results of a capture run (but not the policy)
CAPTURE_DEPENDENCY_PRIVS	Captures the privileges that are used by definer's rights and invoker's rights PL/SQL program units for compilation (has to be enabled manually after a capture was started)

#### Data Dictionary Views & Internal Tables



Name	Purpose / Content
DBA_PRIV_CAPTURES	defined capture policies and runs (via "DBMS_PRIVILEGE_CAPTURE.CREATE_CAPTURE")
PRIV_CAPTURE\$	(basis of DBA_PRIV_CAPTURES)
CAPTURED_PRIV\$	Captured privileges (*)
CAPTURE_RUN_LOG\$	Information on the capture runs (*) Contains information on start time and end time (which is not visible in the DBA_%-views)

(\*) Both result tables are located in the SYSAUX tablespace

#### Result Views (1)



Views for used privileges	Views for unused privileges							
Overview (all privileges resp. grants)								
DBA_USED_PRIVS	DBA_UNUSED_PRIVS							
	DBA_UNUSED_GRANTS							
Privileges granted to Public								
DBA_USED_PUBPRIVS	DBA_UNUSED_PUBPRIVS							
Sy	stem Privileges							
DBA_USED_SYSPRIVS	DBA_UNUSED_SYSPRIVS							
DBA_USED_SYSPRIVS_PATH	DBA_UNUSED_SYSPRIVS_PATH							

#### Result Views (2)



Views for used privileges	Views for unused privileges			
Ob	ject Privileges			
DBA_USED_OBJPRIVS	DBA_UNUSED_OBJPRIVS			
DBA_USED_OBJPRIVS_PATH	DBA_UNUSED_OBJPRIVS_PATH			
U	ser Privileges			
DBA_USED_USERPRIVS	DBA_UNUSED_USERPRIVS			
DBA_USED_USERPRIVS_PATH	DBA_UNUSED_USERPRIVS_PATH			

CDB\_%-Views are available, too.

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## Workflow

#### Define Capture Policy (1) – What to capture?



- You must know how to identify the application in the database, e.g.
  - Specific user
  - Role(s) granted to the user which is used by the application
  - Session context
- Based on that you can define the capture policy
- Possible capture types
  - All database activities
  - Validate role privileges by capturing all privileges which are included in a role or a set of roles
  - Database sessions which fullfill certain context conditions (function SYS\_CONTEXT)

#### Define Capture Policy (2) – What to capture?



G_DATABASE	capture all database activities (resp. used privileges) except for SYS activities
G_ROLE	captures privilege use of one ore more roles
G_CONTEXT	captures all privilege use in a specified context
G_ROLE_AND_CONTEXT	combination of G_ROLE and G_CONTEXT

#### Define Capture Policy (3) – CREATE\_CAPTURE **trivadis**



Procedure DBMS_PRIVILEGE_CAPTURE.CREATE_CAPTURE							
Argument Name	Туре	In/Out	Default?				
NAME	VARCHAR2	IN					
DESCRIPTION	VARCHAR2	IN	DEFAULT				
TYPE	NUMBER	IN	DEFAULT				
ROLES	ROLE NAME LIST	IN	DEFAULT				
CONDITION	VARCHAR2	IN	DEFAULT				

"CONDITION" has to be used to define the context for the capture types "G\_CONTEXT" and "G\_ROLE\_AND\_CONTEXT"

#### Define Capture Policy (4) - Examples



```
REM policy to capture all database activities
execute DBMS PRIVILEGE CAPTURE.CREATE CAPTURE(
  name => 'POLICY ALL DB ACTIVITIES',
  description =>'captures all database privileges used by all users',
  type => DBMS PRIVILEGE CAPTURE.G DATABASE
  );
REM which PUBLIC privileges are used by an application/user
execute DBMS PRIVILEGE CAPTURE.CREATE CAPTURE(
  name => 'POLICY CAPTURE PUBLIC',
  description =>'captures all required privileges granted to public',
  type => DBMS PRIVILEGE CAPTURE.G ROLE,
  roles => 'PUBLIC'
  );
```

#### Define Capture Policy (5) - Examples

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```
REM which privileges are used by a specific user
execute DBMS PRIVILEGE CAPTURE.CREATE CAPTURE(
  name => 'POLICY CAPTURE SCOTT',
  description =>'captures the privileges required by SCOTT',
  type => DBMS PRIVILEGE CAPTURE.G CONTEXT,
  condition=> q'[sys context('USERENV','SESSION USER') = 'SCOTT']'
  );
REM which DBA privileges are used by a specific user
execute DBMS PRIVILEGE CAPTURE.CREATE CAPTURE(
  name => 'POLICY CAPTURE SCOTT DBA',
  description =>'captures all required DBA privileges granted to SCOTT',
  type => DBMS PRIVILEGE CAPTURE.G ROLE AND CONTEXT,
  roles => 'DBA',
  condition=> q'[sys context('USERENV','SESSION USER') = 'SCOTT']'
  );
```

#### Define Capture Policy (6) - SYS\_CONTEXT trivadis



- SYS\_CONTEXT is the only function which can be used to specify the conditions for "DBMS\_PRIVILEGE\_CAPTURE.G\_CONTEXT"
- No user defined functions (but you can use a user defined context)

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SESSION_USER	User who logged in
HOST	Client machine
OS_USER	Client OS User
MODULE	via DBMS_APPLICATION_INFO
ACTION	via DBMS_APPLICATION_INFO
User defined context	via DBMS_SESSSION.SET_CONTEXT

#### Start Privilege Capture



Start privilege capture

```
PROCEDURE DBMS PRIVILEGE CAPTURE. ENABLE CAPTURE
                                            In/Out Default?
Argument Name
NAME
                          VARCHAR2
                                            IN
                          VARCHAR2
                                                    DEFAULT
RUN NAME
                                            IN
```

- For one profile multiple test runs can be stored
- Enable capture of dependency privileges if required
- Example for starting a privilege capture

```
Execute DBMS PRIVILEGE CAPTURE. ENABLE CAPTURE (
name => 'POLICY CAPTURE SCOTT',
run name => 'TEST RUN 20191110');
```

#### Run your Application



- That's the critical part
- You have to run all modules, screen, batch jobs etc. which are ever used by your application
- Hopefully you have got a complete (!) set of automated (!) tests
- Missing a function which runs e.g. once a year and which requires a special privilege will cause this
  function to fail (some time later) if you adopt the privileges according to the results of the privilege
  capture!

#### Stop Privilege Capture



After the tests are complete the capture can be stopped

```
PROCEDURE DBMS PRIVILEGE CAPTURE.DISABLE CAPTURE
                      Туре
                                      In/Out Default?
Argument Name
                      VARCHAR2
NAME
                                      IN
```

Example:

```
Execute DBMS PRIVILEGE CAPTURE.DISABLE CAPTURE(
 name => 'POLICY_CAPTURE_SCOTT');
```

#### Fill Result Views (1)



The results which are stored in internal tables after the run has been stopped have to transferred into the DBA\_USED\_%- and DBA\_UNUSED\_%-views

PROCEDURE D Argument N	_	PRIVILEGE_	CAPTURE . Type	GENERATE_		Default?
NAME			VARCHAR	 2	IN	
RUN_NAME			VARCHAR	2	IN	DEFAULT
DEPENDENCY	<u> </u>		BOOLEAN	Ī	IN	DEFAULT

Setting DEPENDENCY=TRUE is required when capturing dependent privileges (CAPTURE\_DEPENDENCY\_PRIVS)

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#### Fill Result Views (2)



• Example:

```
Execute DBMS_PRIVILEGE_CAPTURE.GENERATE_RESULT (
  name => 'POLICY_CAPTURE_SCOTT',
  run_name => 'TEST_RUN_20191110');
```

- The run\_name must be the same as the one you specified when you enabled the capture
- If you do not specify the run\_name, the capture will be stopped but the column "RUN\_NAME" in the result table will be empty.

#### Miscellaneous (1)



- The role CAPTURE\_ADMIN is required to run procedures of the package DBMS\_PRIVILEGE\_CAPTURE
- Only one privilege capture policy can be active at a time
- Enabled capture policies remain active even after a restart of the database instance
  - But the privileges which were captured before the restart are lost ☺
- Results are stored until the run is deleted (DBMS\_PRIVILEGE\_CAPTURE.DELETE\_RUN) or the policy is dropped (DBMS\_PRIVILEGE\_CAPTURE.DROP\_POLICY)
  - Create your own result tables via CTAS to avoid the loss of data
- In a Container Database you can run privilege analysis on container level only (CDB\$ROOT and individual PDBs), not globally for all containers
- The performance impact of privilege capture can be neglected (at least according to my experience)

#### Miscellaneous (2)



- If you consider the required space in tablespace SYSAUX as an issue, the following workflow may be an option
- Run DBMS\_PRIVILEGE\_CAPTURE on a daily basis (e.g. via database job)
  - •
  - disable capture ('policy','current run')
  - Generate result ('policy','current\_run')
  - Insert into own\_table select \* from dba\_used/unused where run\_name='current\_run'
  - Delete\_run ('policy','current\_run')
  - enable capture ('policy','next\_run')
  - ..
- Of course, there's the risk that special privileges which are used between disabling / enabling the
  policy are not captured
- The same procedure may help preventing loss of capture data due to a restart of an instance.

#### Miscellaneous (3)



- When using objects from another schema for own objects, e.g. views or PL/SQL code, granting privileges via a role is not sufficient: Direct grants are required
- Assuming a user has been granted a privilege both via role and directly and a direct grant is required, this will be reflected in DBA\_USED\_PRIVS (USERNAME=USED\_ROLE)

```
SELECT run_name, object_owner, object_name, username, used_role
FROM dba_used_privs WHERE object_owner = 'HR';
```

⊕ RUN_NAME	♦ OBJECT_OWNER	⊕ OBJECT_NAME	<b>⊕</b> USERNAME	⊕ USED_ROLE
C_DIRECTVIEW	HR	<b>EMPLOYEES</b>	PAUSER	PAUSER
A_ROLEONLY	HR	<b>EMPLOYEES</b>	PAUSER	PAUSER_ROLE

Direct grant was required for creating a view

SELECT only, role grant was sufficient

When granting privileges (after the analysis), joining the results with DBA\_DEPENDENCIES may be beneficial, too.

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# Evaluating the results & Adopting the privileges

#### Example Result Queries (1)



Which system privileges were used and how were they granted? ("grant path")

```
SQL> select USED ROLE, SYS PRIV, PATH
    from DBA USED SYSPRIVS PATH where CAPTURE='POLICY CAPTURE SCOTT'
    and RUN NAME= 'TEST RUN 20191110';
                             PATH
USED ROLE
           SYS PRIV
                             GRANT PATH ('SCOTT')
TOP SECRET SELECT ANY TABLE
TOP SECRET SELECT ANY TABLE
                             GRANT PATH ('SCOTT', 'SECRET', 'TOP SECRET')
TOP SECRET ANALYZE ANY
                             GRANT PATH ('SCOTT', 'SECRET', 'TOP SECRET')
                             GRANT PATH ('SCOTT', 'CONNECT')
CONNECT
           CREATE SESSION
```

The privilege "SELECT ANY TABLE" was granted in two ways Role TOP SECRET was granted to the role SECRET and the role SECRET was granted to SCOTT

#### Example Result Queries (2)



Which object privileges were used?

```
SQL> select USERNAME, USED ROLE, OBJ PRIV,
    OBJECT OWNER O OWNER, OBJECT TYPE O TYPE, OBJECT NAME O NAME
    from DBA USED OBJPRIVS
    where CAPTURE='POLICY CAPTURE SCOTT'
    and RUN NAME= 'TEST RUN 20191110';
USERNAME USED ROLE OBJ PRIV O OWNER O TYPE
                                              O NAME
SCOTT
         PUBLIC
                   EXECUTE
                             SYS
                                    PACKAGE
                                              DBMS APPLICATION INFO
                            SYS
                                              DUAL
SCOTT
         PUBLIC
                   SELECT
                                    TABLE
SCOTT
                            HR
                                    TABLE
         SCOTT
                   SELECT
                                              DEPARTMENTS
SCOTT
         SCOTT
                   SELECT
                            HR
                                    TABLE
                                              EMPLOYEES
SCOTT
         SCOTT
                            HR
                                    TABLE
                                              EMPLOYEES
                   UPDATE
```

#### Example Result Queries (3)



All privileges which were used during the privilege analysis capture

SQL> select OBJ_PRIV,SYS_PRIV,OBJECT_OWNER O_OWNER,  2 OBJECT_NAME O_NAME,OBJECT_TYPE O_TYPE from DBA_USED_PRIVS  3 where CAPTURE='POLICY_CAPTURE_SCOTT' and RUN_NAME= 'TEST_RUN_20191110';			
OBJ_PRIV SYS_PRIV	O_OWNER	O_TYPE	O_NAME
UPDATE	HR	TABLE	EMPLOYEES
SELECT ANY TABLE	HR	TABLE	EMPLOYEES
SELECT ANY TABLE	HR	TABLE	EMPLOYEES
SELECT	HR	TABLE	DEPARTMENTS
ANALYZE ANY	HR	TABLE	EMPLOYEES
SELECT	SYS	TABLE	DUAL
SELECT	HR	TABLE	EMPLOYEES
CREATE SESSION			
EXECUTE	SYS	PACKAGE	DBMS_APPLICATION_INFO

#### Example Result Queries (4)



 All privileges which were granted to the to the user SCOTT but not used during the privilege analysis capture

```
SQL> select OBJ PRIV, SYS PRIV, OBJECT OWNER O OWNER,
  2 OBJECT NAME O NAME, OBJECT TYPE O TYPE from DBA UNUSED PRIVS
  3 where CAPTURE | POLICY CAPTURE SCOTT | and RUN NAME | 'TEST RUN 20191110';
          SYS PRIV
                                O OWNER O TYPE
                                                    O NAME
OBJ PRIV
          SELECT ANY DICTIONARY
                                         DIRECTORY DATA PUMP DIR
EXECUTE
                                  SYS
                                        DIRECTORY DATA PUMP DIR
READ
                                  SYS
                                                    DATA PUMP DIR
WRITE
                                  SYS
                                         DIRECTORY
                                                    V $SQL PLAN STATISTICS ALL
SELECT
                                  SYS
                                         VIEW
                                                    V $SESSION
SELECT
                                 SYS
                                        VIEW
                                        VIEW
                                                    V $SQL PLAN
SELECT
                                  SYS
                                                    V $SQL
                                        VIEW
SELECT
                                  SYS
                                 SYS
                                         PACKAGE
                                                    DBMS FLASHBACK ARCHIVE
EXECUTE
                                                    DBMS FLASHBACK
                                         PACKAGE
EXECUTE
                                  SYS
                                                    DBMS MONITOR
EXECUTE
                                  SYS
                                         PACKAGE
                                                    LOCATIONS
SELECT
                                 HR
                                         TABLE
UPDATE
                                 HR
                                         TABLE
                                                    LOCATIONS
[..]
```

#### Example Result Queries (5)

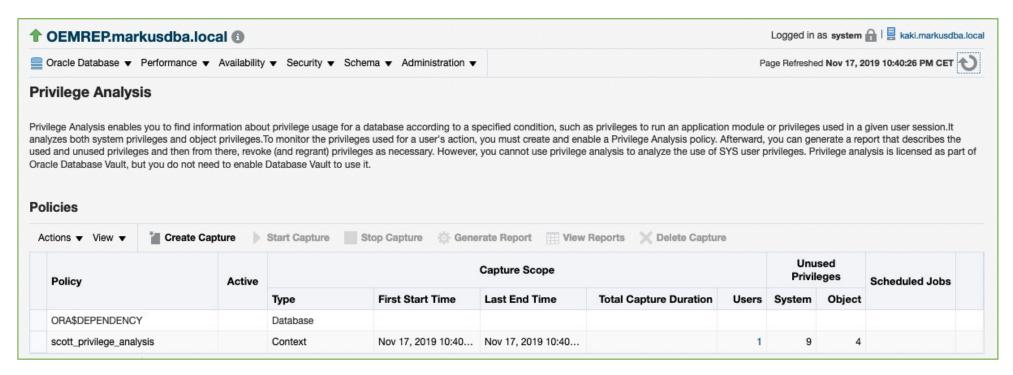


The views contain much more information

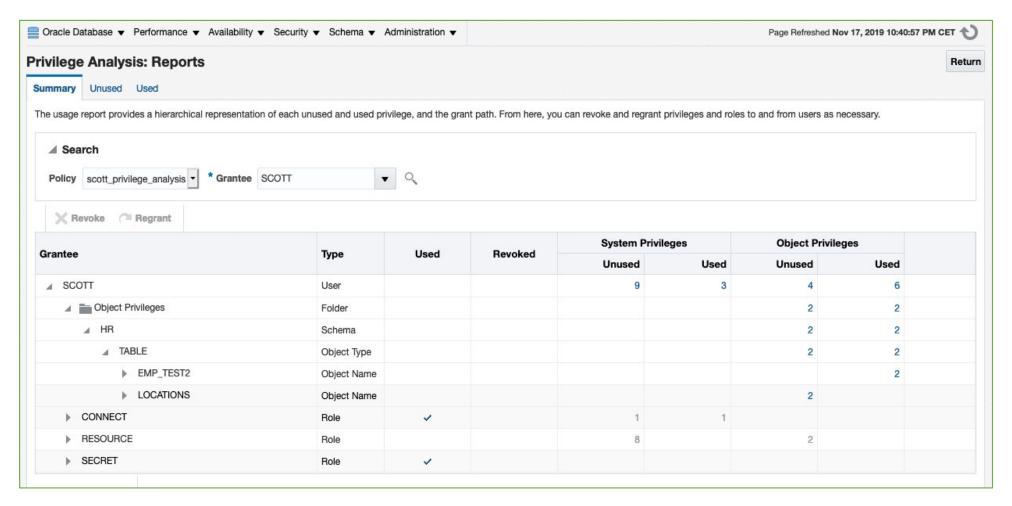
SQL> desc DBA_USED_PRIVS Name	Null?	Туре
CAPTURE	NOT NULL	VARCHAR2 (128)
SEQUENCE	NOT NULL	NUMBER
OS USER		VARCHAR2 (128)
USERHOST		VARCHAR2 (128)
MODULE		VARCHAR2 (64)
USERNAME	NOT NULL	VARCHAR2 (128)
USED ROLE		VARCHAR2 (128)
SYS_PRIV		VARCHAR2 (40)
OBJ_PRIV		VARCHAR2 (40)
USER PRIV		VARCHAR2 (25)
OBJECT OWNER		VARCHAR2 (128)
OBJECT NAME		VARCHAR2 (128)
OBJECT TYPE		VARCHAR2 (23)
COLUMN NAME		VARCHAR2 (128)
OPTION\$		NUMBER
PATH		GRANT PATH
RUN NAME		VARCHAR2 (128)

#### Privilege Analysis & OEM Cloud Control (1) trivadis

- OEM Cloud Control 13c can be used to manage Privilege Analysis
  - Targets → Database → Security → Privilege Analysis



### Privilege Analysis & OEM Cloud Control (2) trivadis



#### Generate "GRANT" commands (1)



- The results of a privilege capture can be used to create a GRANT-script
- Example: GRANT all required privileges to a new role SCOTT\_ROLE
- Part 1: System Privileges

```
SQL> SELECT 'grant '||sys_priv||' to SCOTT_ROLE;' PRIVS_TO_GRANT

2 FROM DBA_USED_PRIVS where SYS_PRIV not like '%ANY%'

3 and CAPTURE='POLICY_CAPTURE_SCOTT'

4 and RUN_NAME= 'TEST_RUN_20191110';
```

#### Generate "GRANT" commands (2)



Part 2. Object Privileges

```
SQL> SELECT DISTINCT 'grant '||
     CASE SYS PRIV
           WHEN 'SELECT ANY TABLE' THEN 'SELECT'
           WHEN 'EXECUTE ANY PROCEDURE'THEN 'EXECUTE'
               WHEN 'INSERT ANY TABLE' THEN 'INSERT'
           WHEN 'UPDATE ANY TABLE' THEN 'UPDATE'
               WHEN 'DELETE ANY TABLE' THEN 'DELETE'
               WHEN 'ANALYZE ANY' THEN 'ANALYZE'
               WHEN 'SELECT ANY SEQUENCE' THEN 'SELECT'
 10
           ELSE
 11
              OBJ PRIV
               END
 12
 13
     ||' on '||OBJECT OWNER||'.'|| OBJECT NAME||' to SCOTT ROLE;' PRIVS TO GRANT
    FROM DBA USED PRIVS where object name is not null;
```

• Query originally based on <a href="https://apex.oracle.com/pls/apex/germancommunities/dbacommunity/tipp/7141/index.html">https://apex.oracle.com/pls/apex/germancommunities/dbacommunity/tipp/7141/index.html</a>
Credits to Norman Sibbing from Oracle

#### Generate "GRANT" commands (3) - Result trivadis

```
grant CREATE SESSION to SCOTT RESTRICTED PRIVS ROLE;
grant EXECUTE on SYS.DBMS APPLICATION INFO to SCOTT RESTRICTED PRIVS ROLE;
grant SELECT on HR.EMPLOYEES to SCOTT RESTRICTED PRIVS ROLE;
grant SELECT on HR.EMP TEST2 to SCOTT RESTRICTED PRIVS ROLE;
grant SELECT on HR. DEPARTMENTS to SCOTT RESTRICTED PRIVS ROLE;
grant ANALYZE on HR.EMPLOYEES to SCOTT RESTRICTED PRIVS ROLE;
grant UPDATE on HR.EMP_TEST2 to SCOTT_RESTRICTED_PRIVS_ROLE;
grant SELECT on SYS.DUAL to SCOTT RESTRICTED PRIVS ROLE;
```

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# Summary & Further Information

#### Summary



- "Privilege Analysis" is a great tool for achieving the "Principle of the Least Privilege"
- Privilege Analysis should be included in your tests
- It's critical that you run all functions, modules, batch jobs etc. of your application during the capture phase (Automation can help  $\odot$  )
- Lifting the license restrictions (Database Vault) was an important step made by Oracle to help the customers making their applications more secure
- Unfortunately, "Privilege Analysis" helps only to analyze the current situation but not to overcome it by generating roles etc. with the required privileges only

#### **Further Information**



- Wikipedia: "Principle of least privilege": <a href="https://en.wikipedia.org/wiki/Principle">https://en.wikipedia.org/wiki/Principle</a> of least privilege
- Documentation of the package DBMS\_PRIVILEGE\_CAPTURE:
   <a href="https://docs.oracle.com/en/database/oracle/oracle-database/19/arpls/DBMS\_PRIVILEGE\_CAPTURE.html#GUID-6522AC3E-A457-4C7B-8996-B065957F73E4">https://docs.oracle.com/en/database/oracle/oracle-database/19/arpls/DBMS\_PRIVILEGE\_CAPTURE.html#GUID-6522AC3E-A457-4C7B-8996-B065957F73E4</a>
- Database Security Guide, Chapter 5 "Performing Privilege Analysis to Find Privilege Use": <a href="https://docs.oracle.com/en/database/oracle/oracle-database/19/dbseg/performing-privilege-analysis-find-privilege-use.html#GUID-44CB644B-7B59-4B3B-B375-9F9B96F60186">https://docs.oracle.com/en/database/oracle/oracle-database/19/dbseg/performing-privilege-analysis-find-privilege-use.html#GUID-44CB644B-7B59-4B3B-B375-9F9B96F60186</a>
- (in German) Deutschsprachiger Datenbank & Cloud Technologie Blog: "Least Privileges mit Oracle Privilege Analysis" <a href="https://blogs.oracle.com/coretec/least-privileges-mit-oracle-privilege-analysis">https://blogs.oracle.com/coretec/least-privileges-mit-oracle-privilege-analysis</a>
- MOS-Note "Privilege Analysis Feature of Database Vault (Doc ID 2588251.1)"
- https://gavinsoorma.com/2015/02/oracle-12c-new-feature-privilege-analysis/

## **Questions & Answers**

Thanks to the Latvian Oracle User Group for OGBEMEA Virtual Tour 2021

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