

# Replacing Privileged Users With Automated Just-in-Time Access Requests

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GitHub @ [github.com/gravitational](https://github.com/gravitational)

Slack @ [goteleport.com/slack](https://goteleport.com/slack)

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4. To have automation in place to ease this workflow.





**Everyone with a least-privilege policy**



# Everyone with a least-privilege policy

**Principle of Least Privilege:** Giving a user account or process only the privileges which are essential to perform it's intended function.



# Everyone with a least-privilege policy

**Principle of Least Privilege:** Giving a user account or process only the privileges which are essential to perform it's intended function.

- Privileged Users
- Non-Privileged Users





# Privileged Users



# Privileged Users

- IT managers



# Privileged Users

- IT managers
- System admins



# Privileged Users

- IT managers
- System admins
- Database admins



# Privileged Users

- IT managers
- System admins
- Database admins
- Security team
- etc.



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~~Blanket Access~~





# Eliminate Blanket Superusers





# Non-Privileged Users





**The ability to elevate privilege upon request and approval**



# The ability to elevate privilege upon request and approval

- Superuser role



# The ability to elevate privilege upon request and approval

- Superuser role
- Production clusters role



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1. A role or resource is **requested**



# The ability to elevate privilege upon request and approval

- Superuser role
- Production clusters role

1. A role or resource is **requested**
2. This request is **approved**





**This elevated privilege needs to be just-in-time, or temporary, and not perpetual**





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~~Standing Privilege~~



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- Elevated access should be a **just-in-time-access**



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- Just-in-time access is a way to enforce the Principle of Least Privilege ensuring that users and service-accounts are:



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- Elevated access should be a **just-in-time-access**
- Just-in-time access is a way to enforce the Principle of Least Privilege ensuring that users and service-accounts are:
  1. Given the minimum amount of access required.



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- Elevated access should be a **just-in-time-access**
- Just-in-time access is a way to enforce the Principle of Least Privilege ensuring that users and service-accounts are:
  1. Given the minimum amount of access required.
  2. Only given that access **temporarily**.





**To have automation in place to ease this workflow**



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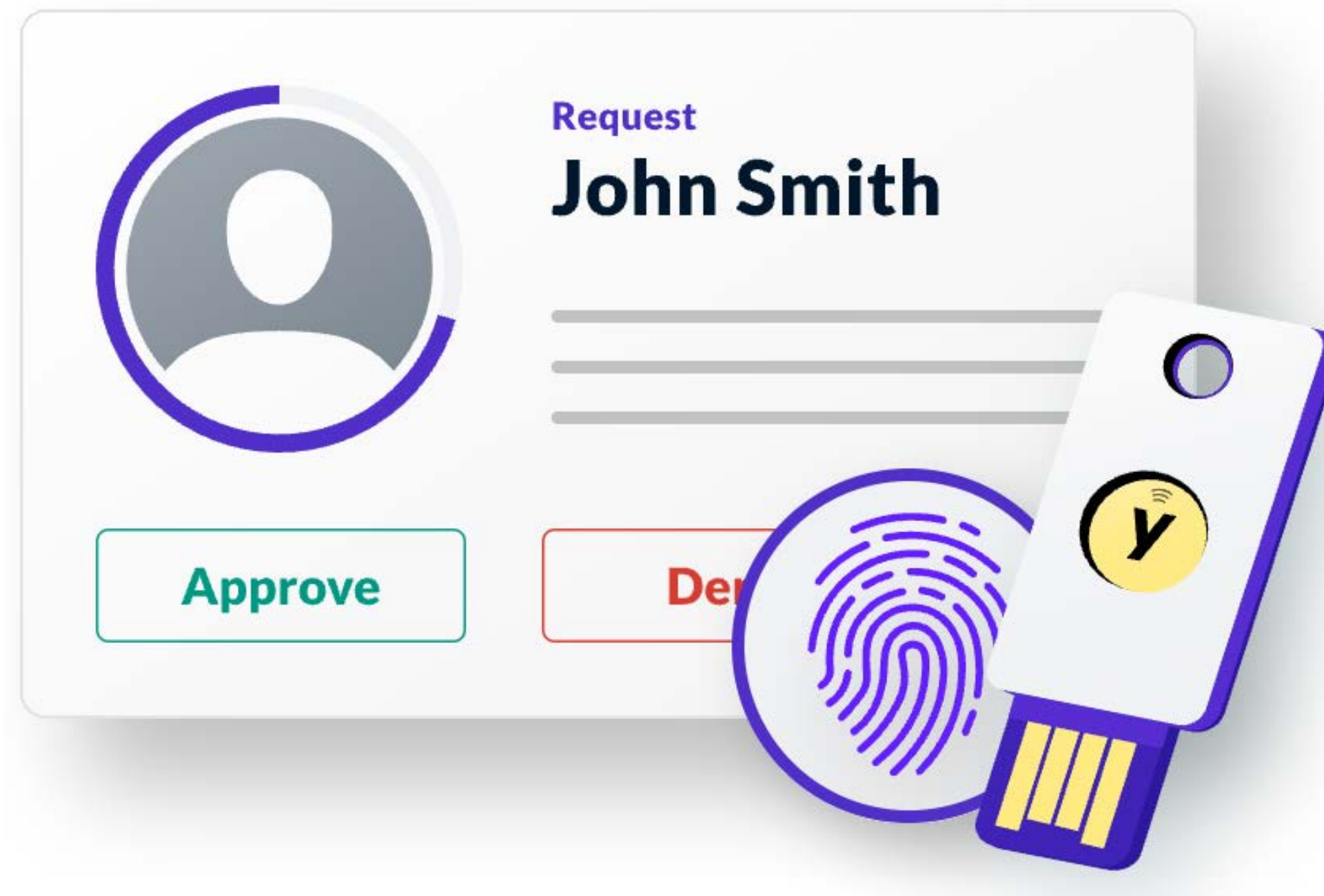




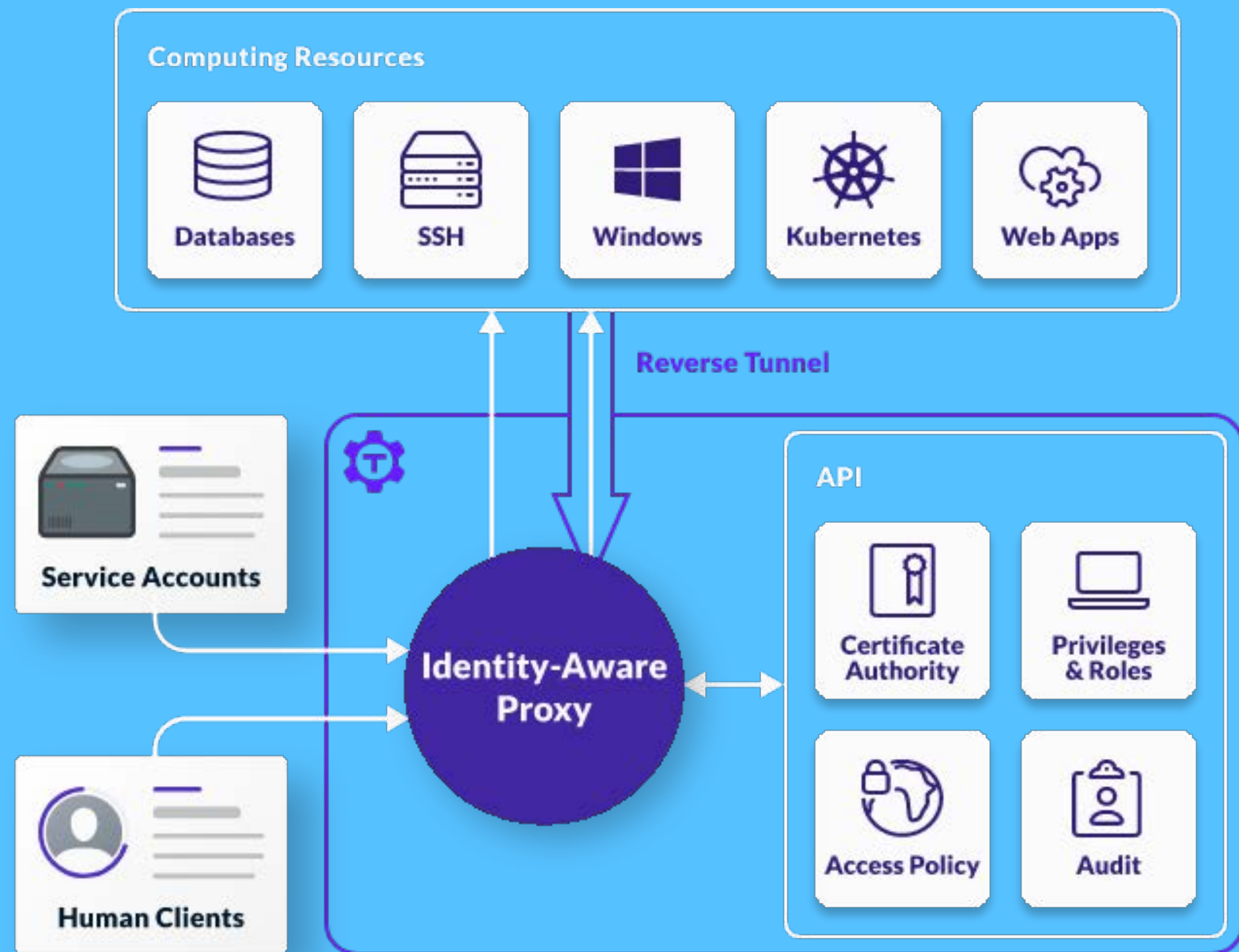
Objection!



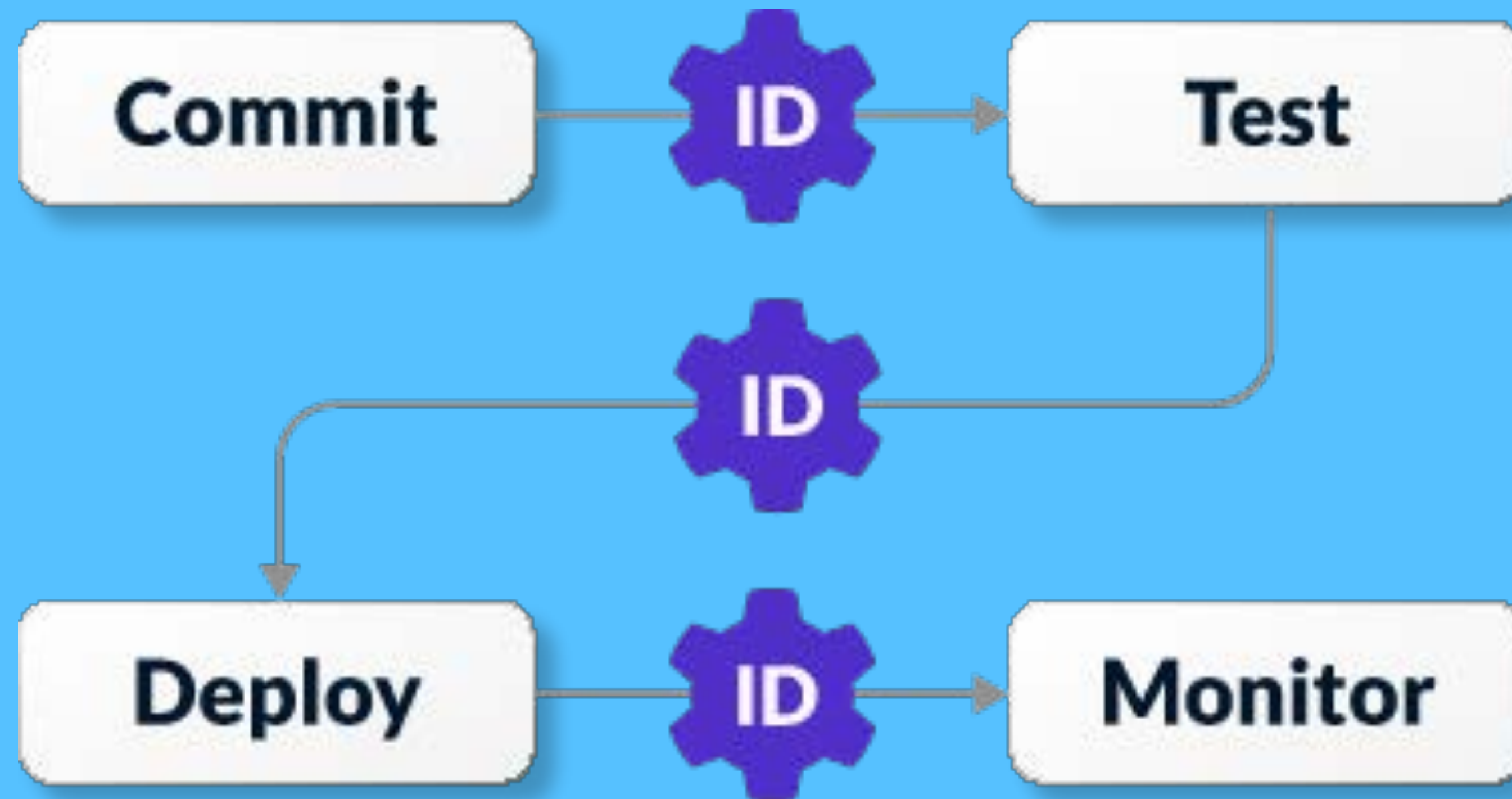
# Identity















# Thanks!

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