

# AWS SECURITY SERVICES OVERVIEW



## Security, Identity & Compliance

IAM

Inspector

Certificate Manager

Directory Service

WAF & Shield

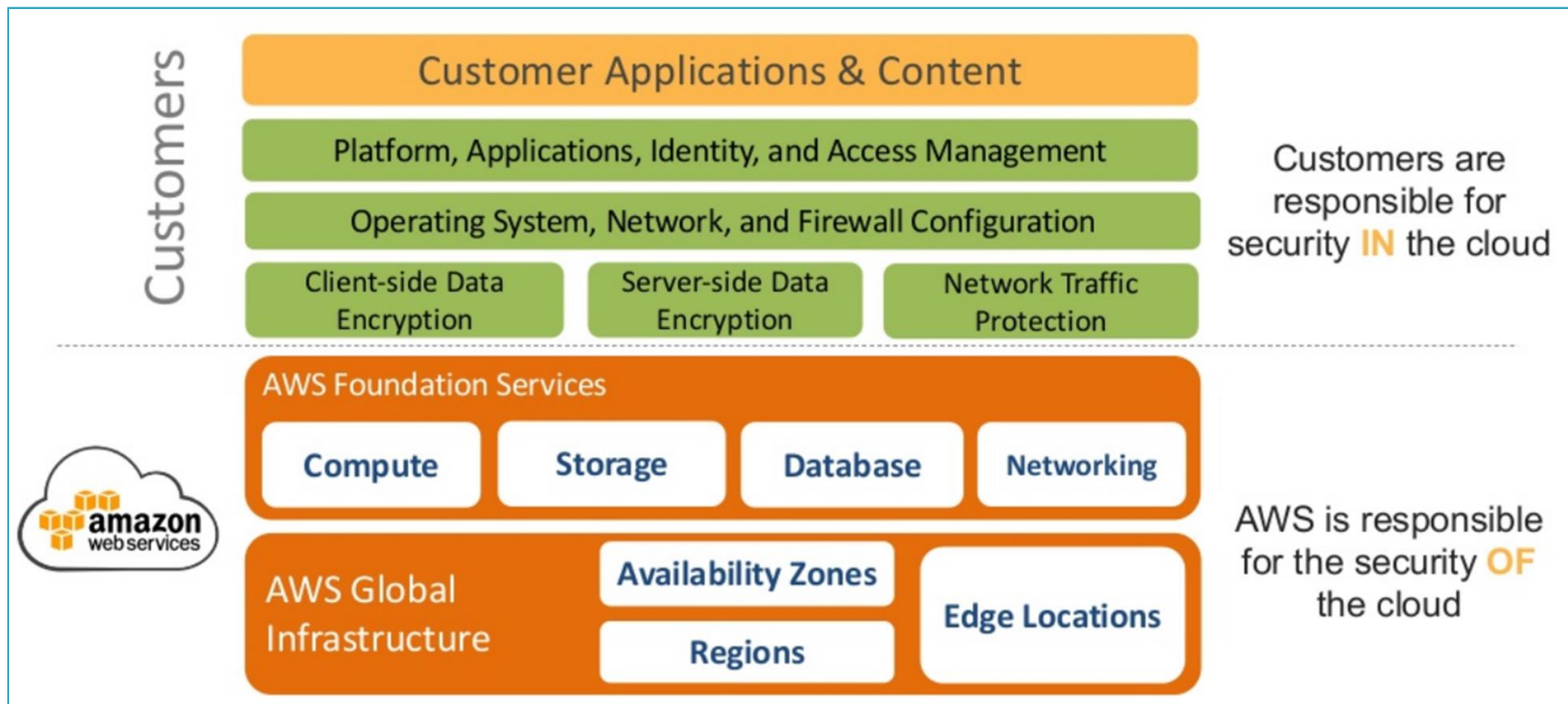
Artifact

Amazon Macie

CloudHSM

# AWS Cloud Security

# AWS Shared Security Model



# Physical Security

- 24/7 trained **security staff**
- AWS data centers in **nondescript** and **undisclosed** facilities
- **Two-factor authentication** for authorized staff
- **Authorization** for data center access



# Hardware, Software, Network

- Automated **change-control** process
- Bastion servers that **record all access attempts**
- **Firewall** and other **boundary devices**
- **AWS monitoring** tools



# AWS Security Certifications & Accreditations





# AWS Security Compliance

## Certificates:







ISO 27000







FISMA

MPAA

ISO 9001

## Programmes:

PCI DSS Level 1	▼	HIPAA	▼
SOC 1/ ISAE 3402	▼	FedRAMP (SM)	▼
SOC 2	▼	DoD CSM Levels 1-2, 3-5	▼
SOC 3	▼	DIACAP and FISMA	▼
ISO 9001	▼	ISO 27001	▼
IRAP (Australia)	▼	MTCS Tier 3 Certification	▼
FIPS 140-2	▼	ITAR	▼
CJIS	▼	MPAA	▼
CSA	▼	G-Cloud	▼
FERPA	▼	Section 508 / VPAT	▼



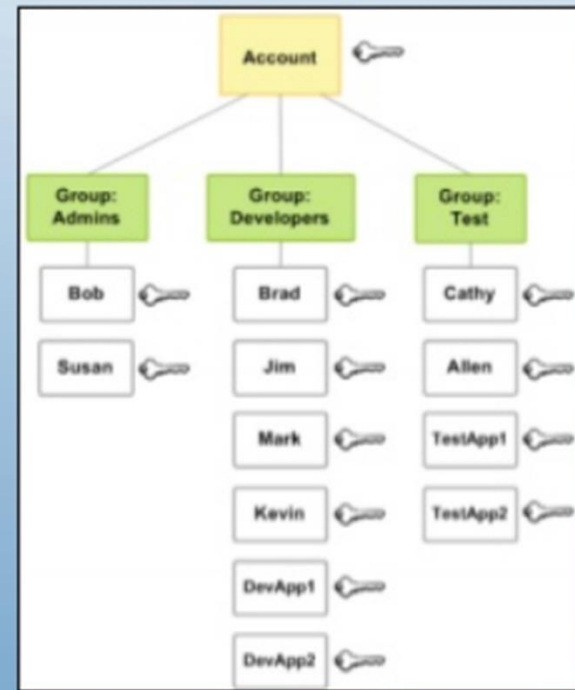
**IAM**

# AWS Identity and Access Management (IAM)

**IAM** is a web service for securely controlling access to AWS services. Centrally manage users, security credentials such as access keys, and permissions that control which AWS resources, users and applications can access.

# AWS Identity and Access Management (IAM)

- Each account has root identity plus Users, Groups, Roles
  - Account-level: password complexity policies
- Unique security credentials for each user
  - Login/password (optional)
  - Access / secret keys (for APIs) (optional)
  - (V)MFA devices (optional)
- Policies control access to AWS APIs
- Deeper integration into some Services
  - S3: policies on objects and buckets
  - Simple DB: domains
- AWS Management Console supports IAM user log on
- Not for Operating Systems or Applications
  - use LDAP, Active Directory/ADFS, etc...



# AWS IAM Authorization

- Policies:
  - Are JSON documents to describe permissions.
  - Are assigned to users, groups or roles.



IAM User



IAM Group



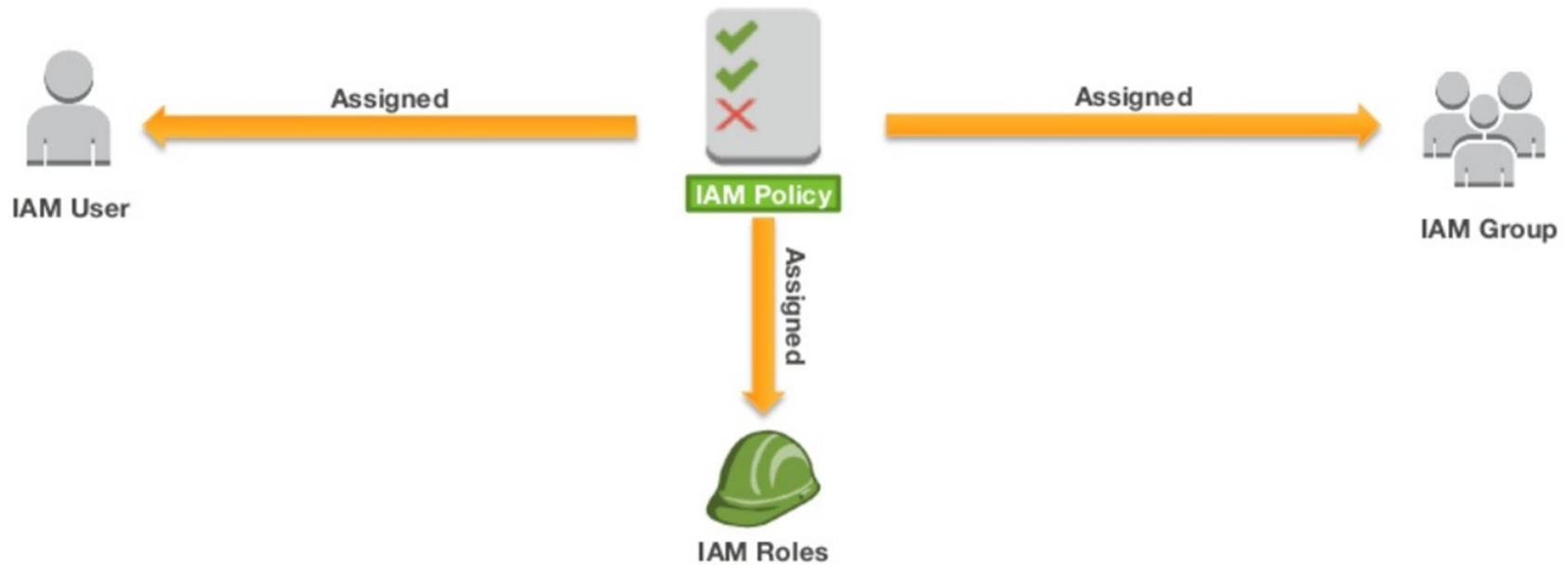
IAM Roles

# AWS IAM Policy Elements

```
{
  "Version": "2012-10-17",
  "Statement": [
    {
      "Sid": "Stmt1453690971587",
      "Action": [
        "ec2:Describe*",
        "ec2:StartInstances",
        "ec2:StopInstances"
      ],
      "Effect": "Allow",
      "Resource": "*",
      "Condition": {
        "IpAddress": {
          "aws:SourceIp": "54.64.34.65/32"
        }
      }
    },
    {
      "Sid": "Stmt1453690998327",
      "Action": [
        "s3:GetObject*"
      ],
      "Effect": "Allow",
      "Resource": "arn:aws:s3:::example_bucket/*"
    }
  ]
}
```



# AWS IAM Policy Assignment



# AWS IAM Roles

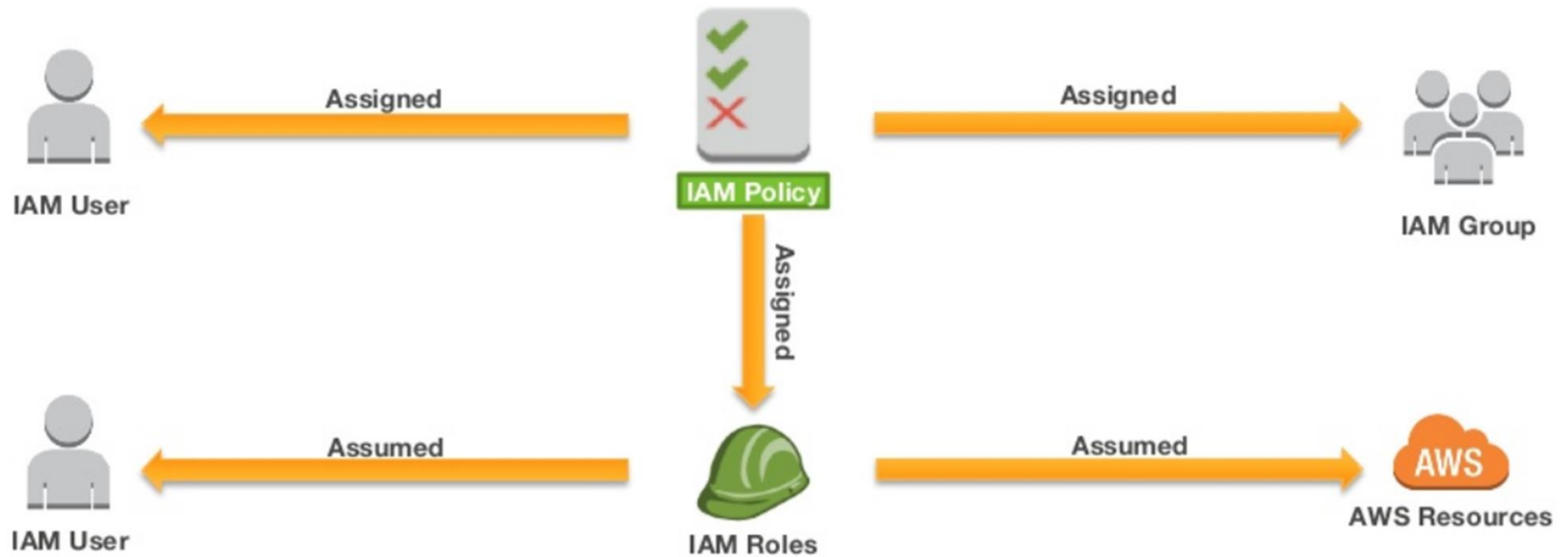
- An IAM role uses a policy.
- An IAM role has no associated credentials.
- IAM users, applications, and services may assume IAM roles.



**IAM Roles**



# AWS IAM Policy Assignment



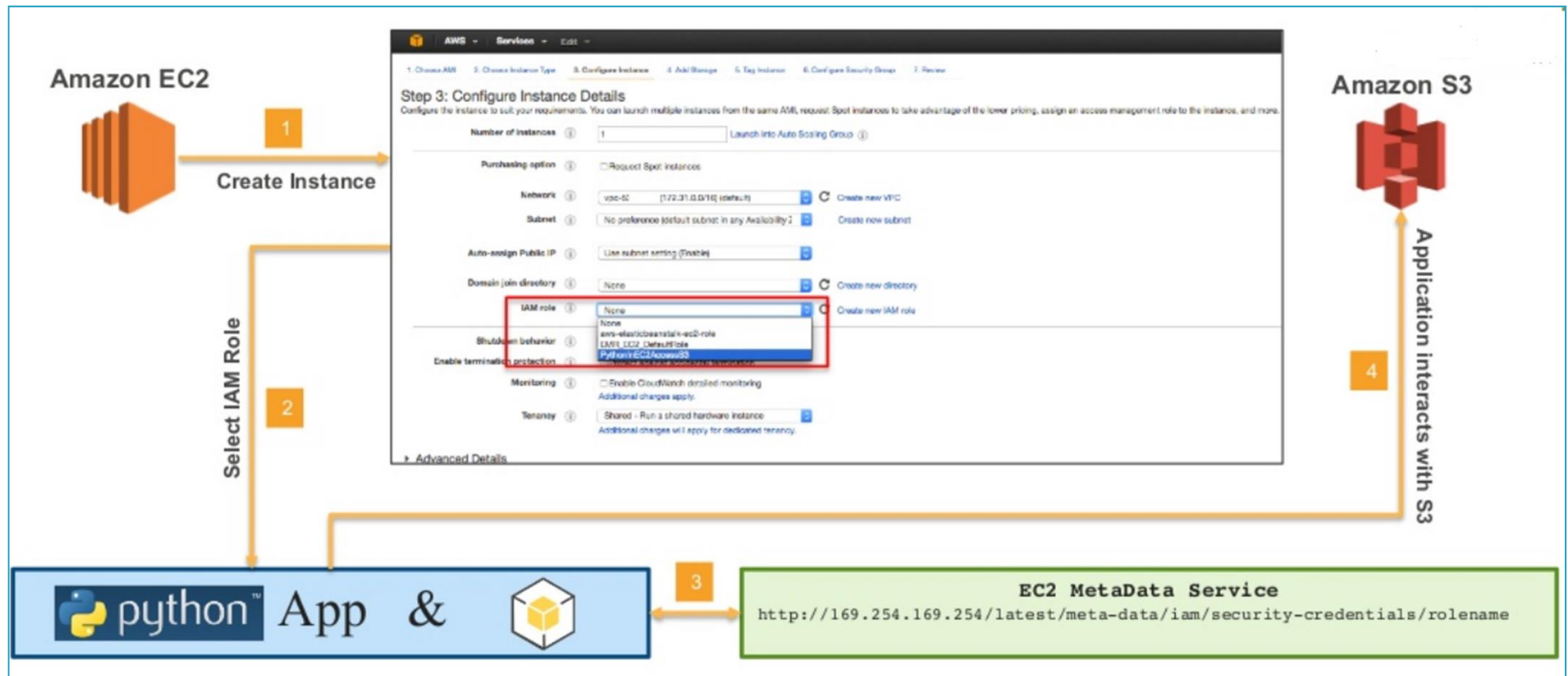
# Example: Application Access to AWS Resources

- Python application hosted on an Amazon EC2 Instance needs to interact with Amazon S3.
- AWS credentials are required:
  - ~~Option 1: Store AWS Credentials on the Amazon EC2 instance.~~
  - Option 2: Securely distribute AWS credentials to AWS Services and Applications.

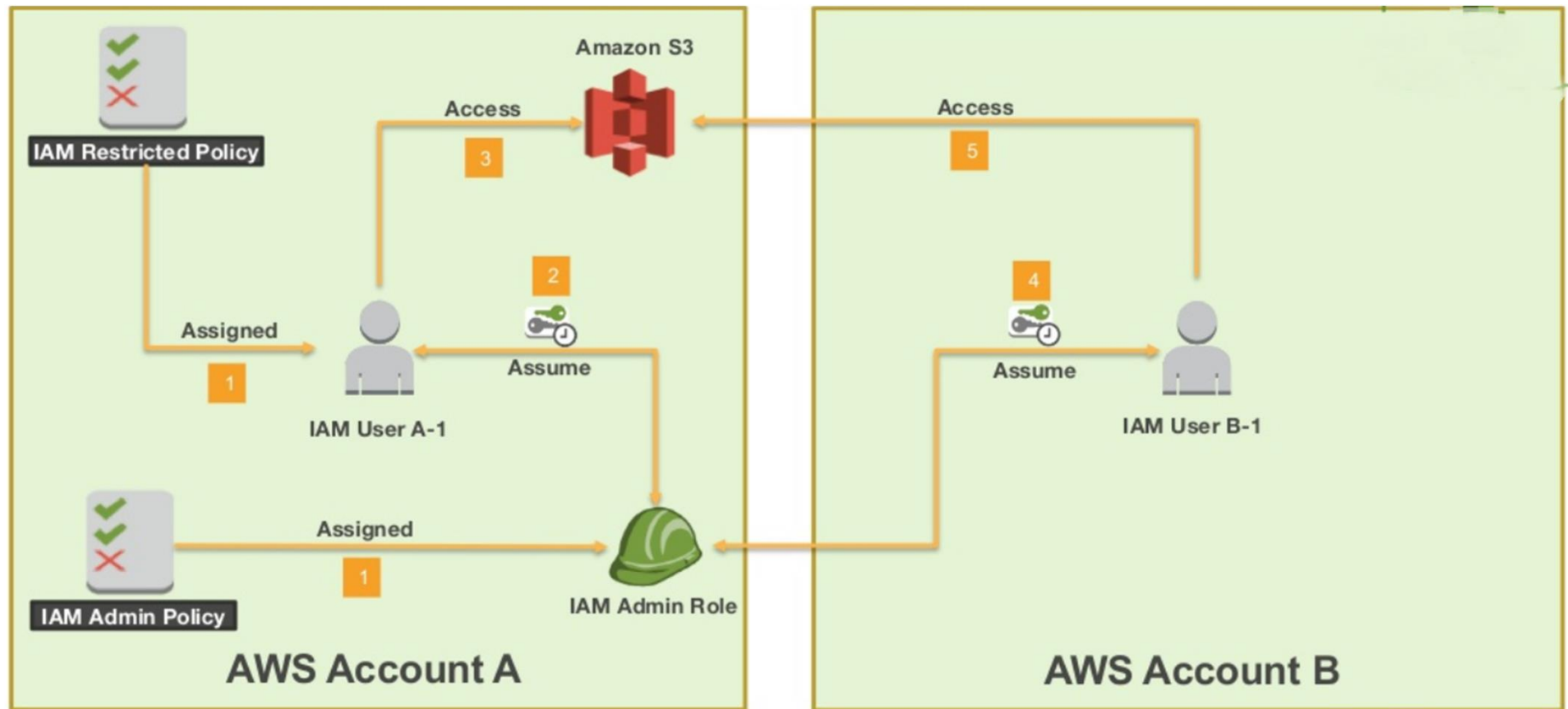


**IAM Roles**

# IAM IAM Roles – Instance Profiles



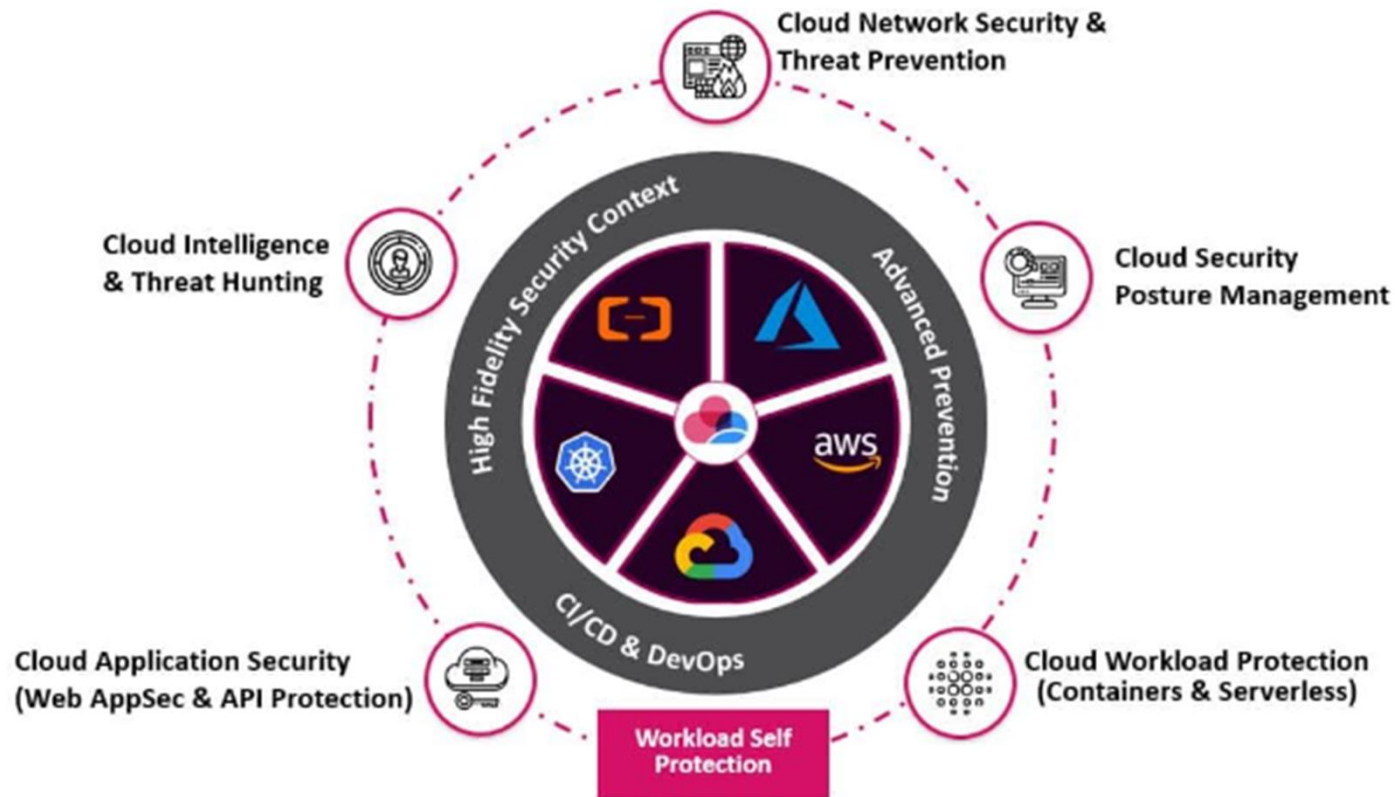
# IAM IAM Roles – Assume Role



# IAM Best Practices

- Lock away your AWS account root user access keys
- Create individual IAM users
- Use groups to assign permissions to IAM users
- Grant least privilege
- Get started using permissions with AWS managed policies
- Use customer managed policies instead of inline policies
- Use access levels to review IAM permissions
- Configure a strong password policy for your users
- Enable MFA
- Use roles for applications that run on Amazon EC2 instances
- Use roles to delegate permissions
- Do not share access keys
- Rotate credentials regularly
- Remove unnecessary credentials
- Use policy conditions for extra security
- Monitor activity in your AWS account

# Cloud Security Pillars



**Thank You!**