Managing access to Substrate

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Document Level Classification

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Managing access to Substrate accounts and clusters

Access to Substrate accounts and clusters is granted using AWS IAM Identity Center (successor to AWS Single Sign-On) roles that are backed by Okta groups.

When your Substrate infrastructure is provisioned, you will receive:

- 1. A default set of IAM Identity Center roles and associated Okta groups that provide access to the AWS accounts.
- 2. A *governance* group, whose members (*stewards*) can approve or deny access requests.

If you are a *steward* for a Substrate account, you can request additional (IAM Identity Center) roles or IAM policy updates to existing roles by submitting a pull-request to <u>IAM/AWS-SSO</u>. For additional questions or support, reach out via slack in <u>#infosec-help-ext</u>.

Requesting access to Substrate infrastructure

You can request access to a Substrate account using <u>SailPoint</u>. Once approved by a *steward*, you will be able to <u>access your Substrate</u> <u>infrastructure</u> (AWS Account and Amazon EKS Cluster).

Requesting access for a UAS group

If you need a new group or need help with groups, you can ask about groups on this slack channel: <u>#it-identity-and-access-management-ext</u>

If you need a contractor added to a group in Okta, you can go through SailPoint.

For UAS specifically, UAS applications, roles, and permissions can be requested via #cloud-ops-support-ext

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