





## Best practices for managing IAM roles and users in AWS:

- 1. Apply the Principle of Least Privilege
  - Grant only the permissions needed for a user or role to perform their tasks.
  - Avoid assigning broad permissions like AdministratorAccess unless absolutely necessary.
- 2. Use Roles Instead of Long-Term Access Keys
  - For EC2 instances, Lambda functions, or other AWS services, use IAM roles instead of embedding credentials in code.
- 3. Enable MFA (Multi-Factor Authentication)
  - Require MFA for all IAM users, especially those with console or administrative access.
- 4. Avoid Using the Root Account for Daily Tasks
  - Use the root account only for initial setup and critical account-wide tasks.
  - Create admin IAM users instead.
- 5. Rotate Access Keys Regularly
  - Periodically change access keys and remove unused ones.
  - Monitor for stale credentials in IAM.
- 6. Use IAM Groups to Manage Permissions
  - Assign policies to groups, not directly to individual users, to simplify management.
- 7. Use Service Control Policies (SCPs) with AWS Organizations
  - Restrict what accounts in your organization can do, even if users have high-level permissions.
- 8. Monitor and Audit IAM Activity
  - Enable AWS CloudTrail to track IAM changes and log activity.
  - Use AWS IAM Access Analyzer to detect overly broad access.
- 9. Tag IAM Resources for Management
  - Use tags to identify owners, purpose, or environment for roles and users.
- 10. Regularly Review IAM Policies and Access
  - Audit user access quarterly and remove unnecessary permissions or accounts.