

IAM: Access Control & Policy Management

What is the difference between an allow, implicit and explicit deny in a policy?

Difference Between Allow and Deny in a Policy (e.g., AWS IAM):

- Allow: Grants permission to perform an action.
- Deny: Explicitly blocks an action, even if another policy allows it.
- Implicit Deny: By default, everything is denied unless explicitly allowed.
- Explicit Deny: Overrides all allows it's the strongest rule.

Key Rules:

- **Explicit** Allow = Grants access
- **X** Explicit Deny = Blocks access (even if allowed elsewhere)
- A Implicit Deny = Default for everything not explicitly allowed

Example IAM Policy:

```
}
```

What this means:

- VAllows reading objects in my-bucket.
- X Denies reading objects inside my-bucket/private/, even though it's allowed above.
- The deny wins.

What is the purpose of conditions in IAM policies?

Purpose of Conditions in IAM Policies:

- Add fine-grained control over when a permission is granted.
- © Restrict access based on time, IP address, MFA, tags, etc.
- **Enhance security** by enforcing context-based rules.
- X Customize behavior for specific users, roles, or environments.

Small Example: Allow S3 access only from a specific IP

```
{
   "Effect": "Allow",
   "Action": "s3:*",
   "Resource": "arn:aws:s3:::my-bucket/*",
   "Condition": {
      "IpAddress": {
         "aws:SourceIp": "203.0.113.0/24"
      }
   }
}
```

1. MFA Required (Multi-Factor Authentication)

```
json
{
   "Effect": "Allow",
   "Action": "ec2:StartInstances",
   "Resource": "*",
   "Condition": {
      "Bool": {
```

```
"aws:MultiFactorAuthPresent": "true"
}
}
```

☑ Purpose: Allow EC2 start **only if** the user logged in with MFA.

2. Allow Based on Resource Tag

V Purpose: Allow terminating EC2 instances only if they have the tag Project=DevTeam.

3. Time-Based Access

```
fjson

{
    "Effect": "Allow",
    "Action": "s3:PutObject",
    "Resource": "arn:aws:s3:::my-bucket/*",
    "Condition": {
        "DateGreaterThan": {
            "aws:CurrentTime": "2025-01-01T00:00:002"
        }
    }
}
```

☑ Purpose: Allow S3 upload **only after** 1st Jan 2025.

How do you attach policies to users, groups, or roles?

• Using AWS Console, CLI (aws iam attach-user-policy), or IaC tools like Terraform.

What's the difference between identity-based and resource-based policies?

- **☑** Identity-Based Policies
 - Attached to: IAM users, groups, or roles.

- **Purpose**: Define what actions a user/role can perform on which resources.
- Most common type.
- Default deny unless explicitly allowed.

Example:

```
json
{
    "Effect": "Allow",
    "Action": "s3:ListBucket",
    "Resource": "arn:aws:s3:::my-bucket-xyz"
}
```

★ Means: The user/role can list objects in my-bucket.

Resource-Based Policies

- Attached to: AWS resources (e.g., S3 bucket, SNS topic, Lambda function).
- **Purpose**: Define *who* (principal) can access the resource and *what* they can do.
- Supports cross-account access.
- **Example** (S3 Bucket Policy):

```
"Effect": "Allow",
"Principal": {
    "AWS": "arn:aws:iam::123456789012:user/Alice"
},
"Action": "s3:GetObject",
"Resource": "arn:aws:s3:::my-bucket/*"
```

Means: User Alice from account 123456789012 can read objects in my-bucket.

Summary Table:

FeatureIdentity-BasedResource-BasedAttached ToIAM users, groups, or rolesAWS resources (S3, Lambda, etc.)SpecifiesWhat user can doWho can access the resourcePrincipal field requiredX No✓ YesCross-account supportX Not directly✓ Yes

When would you use an S3 bucket policy vs. an IAM policy?

Wastern Use S3 Bucket Policy When:

- You want to **grant cross-account access** (e.g., allow another AWS account to access your bucket).
- Vou need resource-level permissions managed at the bucket itself.
- Vou want to allow anonymous/public access (e.g., for static website hosting).
- Vou don't manage the IAM users (e.g., third-party access).

Example:

Allow another AWS account to read objects:

```
json
{
    "Effect": "Allow",
    "Principal": { "AWS": "arn:aws:iam::123456789012:user/OtherUser" },
    "Action": "s3:GetObject",
    "Resource": "arn:aws:s3:::my-bucket-xyz/*"
}
```

ARN: amazon resource name

■ Use IAM Policy When:

- Vou want to control access for users, groups, or roles within your own AWS account.
- Vou want centralized access management via IAM.
- Vou need to apply permissions to **multiple services**, not just S3.
- Vou want to enforce permissions using MFA, tags, or conditions tied to the user/role.

Example:

Allow a user to upload to a specific S3 bucket:

```
json
{
    "Effect": "Allow",
    "Action": "s3:PutObject",
    "Resource": "arn:aws:s3:::my-bucket/uploads/*"
}
```

Summary Table

Feature	S3 Bucket Policy	IAM Policy
Attached To	S3 bucket (resource-based)	IAM user/role/group (identity-based)
Cross-account Access	✓ Yes	X Not directly
Public/Anonymous Access	✓ Yes	×No
Centralized User Permissions	X No	∨ Yes
Works across multiple services	X No (S3 only)	∨ Yes

If IAM policy says user ABCD has full access to S3.

But bucket policy of my-xyz-bucket says

```
{
  "Effect": "Allow",
  "Principal": { "AWS": "arn:aws:iam::123456789012:user/OtherUser" },
  "Action": "s3:GetObject",
  "Resource": "arn:aws:s3:::my-bucket-xyz/*"
}
```

Can ABCD user access my-bucket-xyz/ bucket?

Can user/ABCD access my-xyz-bucket?

- ▼YES, user/ABCD can access the bucket because their IAM policy allows it.
- The bucket policy does **not deny** ABCD it is simply silent about ABCD.

In AWS:

- IAM user permissions are evaluated **independently**.
- Bucket policy is like a **resource-based policy** that can **add more access**, but it doesn't restrict users unless it has an explicit **Deny**.

Key Points:

- Explicit Deny in either IAM or bucket policy overrides any Allow.
- If IAM allows and bucket policy doesn't deny, access is granted.
- Bucket policy is often used to give **cross-account access** or **public access**.

How do S3 bucket policies, KMS key policies, and IAM policies interact?

All three must allow access

To successfully access a KMS-encrypted S3 object, the request must be allowed by:

- 1. The **IAM policy** (who is making the request)
- 2. The S3 bucket policy (on the resource)
- 3. The **KMS** key policy (encryption key access)

If any one denies, the request fails.

Roles Each One Plays

1. **L** IAM Policy

- Attached to: User, group, or role.
- Says: "This person is allowed to call S3:GetObject or kms:Decrypt."

2. S3 Bucket Policy

- Attached to: The bucket.
- Says: "This person/service can read/write objects in this bucket."

3. KMS Key Policy

- Attached to: The KMS key.
- Says: "This person/service can use this key for encryption or decryption."

Example: Alice wants to download an encrypted file

Alice's request will succeed only if:

- ✓ Her IAM policy allows s3:GetObject and kms:Decrypt.
- Variable The S3 bucket policy allows her to s3: GetObject.
- The KMS key policy allows her to kms: Decrypt.

If any one of these denies access, the download will fail.

:

1. What is the difference between an allow and a deny in a policy?

Q1: In AWS IAM, what happens if a user is granted "Allow" in one policy but "Deny" in another for the same action?

- A) The user is allowed the action
- B) The policies cancel each other
- C) The explicit Deny overrides the Allow
- D) The request is ignored
- Correct Answer: C) The explicit Deny overrides the Allow

2. What is the purpose of conditions in IAM policies?

Q2: Why are **conditions** used in IAM policies?

- A) To define the maximum session duration
- B) To add context-based restrictions like IP, time, or MFA
- C) To enforce two-factor authentication by default
- D) To avoid using bucket policies
- Correct Answer: B) To add context-based restrictions like IP, time, or MFA

3. What's the difference between identity-based and resource-based policies?

Q3: Which of the following is true about resource-based policies?

- A) They can be attached to IAM users and groups
- B) They define what actions users in your account can take
- C) They support cross-account access using the Principal field
- D) They are more secure than identity-based policies by default
- Correct Answer: C) They support cross-account access using the Principal field