

# Interview questions on **Advanced IAM Features**

# What are permission boundaries in IAM?

https://docs.aws.amazon.com/IAM/latest/UserGuide/access policies boundaries.html

Permission boundaries in AWS Identity and Access Management (IAM) are advanced features that set the **maximum permissions** an IAM role or user can have. Even if the IAM user or role is granted more permissions through their policies, they cannot exceed what's defined in the permission boundary.

#### Think of it like this:

- IAM Policy = Grants permissions
- **Permission Boundary** = Restricts permissions to a maximum limit

So, effective permissions = intersection of IAM policy and permission boundary

## ✓ Use Case:

Imagine you're allowing developers to create their own IAM roles via automation. You want to ensure that they can't give themselves full admin rights, even if they try. You apply a permission **boundary** that says:

"You can create roles, but those roles can only manage S3 and Lambda, not EC2 or IAM."



#### **Example:**

Suppose a user has this IAM policy:

```
{
   "Effect": "Allow",
   "Action": "s3:*",
   "Resource": "*"
}
```

#### And the permission boundary is:

Then, even though the IAM policy allows all S3 actions, the user will only be allowed to perform GetObject and ListBucket due to the permission boundary.

#### **Summary:**

- **Permission boundary = upper limit** of what a user/role can do.
- They are attached to **IAM roles or users**, not groups.
- They're mainly used to control delegated access and enforce security guardrails.

# How do IAM roles work with cross-account access?

- Account A has an S3 bucket).
- Account B wants to use it safely.
- IAM Role is the gatekeeper that lets them in with rules.

## **Examples**

#### Step 1: Create Role in Account A

In Account A, create a role and define a **trust policy** to allow Account B to assume it.

#### **✓** Trust Policy (Account A's role):

This means: "I trust all users in Account B to assume this role."

#### STS (Security Token Service)

#### **♦** Step 2: Attach Permissions to the Role in Account A

Add a permissions policy to the role. For example, give access to an S3 bucket:

#### **V** Permissions Policy:

This means: "If someone assumes this role, they can read files from my S3 bucket."

#### ♦ Step 3: Assume the Role from Account B (Using AWS CLI)

From Account B, assume the role using aws sts assume-role. Replace ARNs with actual values.

#### **✓** CLI Command (from Account B):

```
bash
-----
aws sts assume-role \
   --role-arn arn:aws:iam::ACCOUNT_A_ID:role/RoleName \
   --role-session-name MySession
```

#### Response:

You'll get temporary credentials:

```
json
------
{
    "Credentials": {
        "AccessKeyId": "ASIAxxxxxxxxxxxxx,
        "SecretAccessKey": "xxxxxxxxxxxxxxx,
        "SessionToken": "xxxxxxxxxxxxxxx,
        "Expiration": "2025-05-22T08:20:00Z"
    }
}
```

#### **Step 4: Use Temporary Credentials**

Use those temporary keys to access Account A's resources.

Example: Use aws s3 with temporary keys

```
bash
-----
export AWS_ACCESS_KEY_ID=ASIAxxxxxxxxxxx
export AWS_SECRET_ACCESS_KEY=xxxxxxxxxxxxx
export AWS_SESSION_TOKEN=xxxxxxxxxxxxxxxx
aws s3 ls s3://my-bucket-name
```

This shows the files in the S3 bucket from Account B using the role in Account A.

### **Final Recap**

	Step	What You Do	Code
<b>✓</b>	Create Role in Account A	Trust Account B	JSON trust policy
<b>✓</b>	Add Permissions	Grant limited access	S3 read-only example
<b>✓</b>	Assume Role	$Use \; {\tt sts} \; \; {\tt assume-role}$	AWS CLI
<b>✓</b>	Use Role	Export temporary keys	Access S3

Explain how STS (Security Token Service) works for temporary credential management? 

How does AssumeRole work and when would you use it in a DevOps pipeline? Answer in bullet points, short sentences.

#### What is STS (Security Token Service)?

- STS gives temporary credentials (Access Key, Secret Key, Session Token).
- Used for **short-term**, **limited access** to AWS resources.
- Helps avoid hardcoding permanent credentials.

- Credentials usually last 15 mins to a few hours.
- Used for **cross-account access**, CI/CD pipelines, federated users, etc.

# ✓ How AssumeRole Works

- A user or app calls AssumeRole using the AWS CLI or SDK.
- STS checks if the **trust policy allows** the caller.
- If allowed, STS returns **temporary credentials**.
- These credentials are then used to access AWS resources.
- Permissions are based on the role's permission policy.

# When to Use AssumeRole in DevOps Pipelines

- To switch roles and deploy to another AWS account (e.g., staging  $\rightarrow$  prod).
- To ensure **least privilege** only give access during build/deploy steps.
- To avoid **storing long-term credentials** in CI/CD tools (like Jenkins, GitHub Actions).
- To allow pipelines to access **specific services** (e.g., push to ECR, deploy to ECS).
- To fetch or store files in S3 buckets across accounts during automation.
- To test apps in **isolated environments** (each with different roles).

# What are service control policies (SCPs)? When are they used?

#### What are Service Control Policies (SCPs)?

- SCPs are part of AWS Organizations.
- They set **permission guardrails** for AWS accounts.
- SCPs do not grant permissions they only restrict what can be done.
- Think of them as "master switch" rules across accounts.
- They apply to all IAM users, groups, and roles in the account.

# When Are SCPs Used?

- To enforce security boundaries across multiple accounts.
- O To block risky services (e.g., prevent use of EC2, IAM in dev accounts).
- To allow only specific regions (e.g., "Only use ap-south-1").
- To limit services based on **environment** (e.g., no RDS in test account).
- **(** To ensure **compliance** and **centralized control** in large organizations.
- To prevent account admins from overriding **org-wide policies**.

Even if an IAM user has full AdministratorAccess, SCP can still block that action.

#### What are permission boundaries in IAM?

Q1: What is the main purpose of a permission boundary in IAM?

- A. To give full admin access to an IAM user
- B. To define the maximum permissions an IAM role or user can get
- C. To restrict access to AWS billing
- D. To block access to specific IP addresses

Correct Answer: B

#### How do IAM roles work with cross-account access?

Q2: What allows an IAM role in Account A to be used by a user in Account B?

- A. IAM policy in Account B
- B. CloudTrail logging
- C. Trust policy in Account A's role
- D. Billing dashboard

Correct Answer: C

#### Which of the following is a valid use case for AssumeRole in DevOps?

- A. Monitoring CPU usage
- B. Deploying resources to another AWS account securely

- C. Managing CloudFront cache
- D. Encrypting EBS volumes
- **✓** Correct Answer: B

#### What are Service Control Policies (SCPs)? When are they used?

**Q6:** What is true about SCPs in AWS Organizations?

- A. SCPs give users full access to all services
- B. SCPs set permission guardrails across accounts
- C. SCPs are for billing settings only
- D. SCPs are IAM policies applied to S3 buckets
- Correct Answer: B

#### What happens if an SCP blocks an action but an IAM policy allows it?

- A. The action is allowed
- B. The IAM policy wins
- C. The action is denied
- D. AWS ignores both policies
- **✓** Correct Answer: C