

**Subject Name: Information System**

**Unit No:02**

**Unit Name: Access Control  
Models**

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**Models**

**Unit Name: Access Control**

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# **Introduction to Access Control Models, Discretionary Access Control (DAC)**



# What is Access Control?

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- Access control is the mechanism that defines who can access a system, what actions they can perform, and what resources they can interact with.
- To ensure **security**, **confidentiality**, and **integrity** of systems and data by restricting unauthorized access.
- **Example:**
- Think about an office building where only authorized personnel can enter certain rooms, access specific files, or perform particular tasks.



# Why is Access Control Important?

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- Security:** Prevent unauthorized access to sensitive data or resources.
- Auditability:** Track who accessed what, when, and why.
- Confidentiality:** Protect sensitive information from unauthorized disclosure.
- Compliance:** Ensure organizations meet regulatory and legal requirements

## Example:

- A bank needs to ensure that only authorized bank tellers have access to customer accounts. If an unauthorized person gains access, it could lead to data breaches or financial fraud.



# Key Concepts in Access Control

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- Authentication:** Verifying the identity of the user. (e.g., username and password)
- Authorization:** Granting or denying access to resources based on permissions and policies.
- Accounting/ Auditing:** Tracking user activities to ensure policies are followed and to identify potential security breaches.



# Introduction: Authentication vs. Authorization

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- **Authentication:** It is the process of verifying who you are.
- For example, when you log in to a website with your username and password, the system checks if you are the user you claim to be.
- Example: When you use your fingerprint to unlock your phone, you are being authenticated.
- **Authorization:** After authentication, authorization determines what you are allowed to do on the system.
- For example, an administrator can install software on a computer, but a regular user may not have that permission.

•*Authentication: "Are you who you say you are?"*

•*Authorization: "Are you allowed to do that?"*



# Authentication Methods

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- Authentication can be based on three key methods, also called "somethings":
- **Something You Know:** A password.
  - **Example:** When you enter your username and password to log in to your email.
- **Something You Have:** A physical device.
  - **Example:** Using an ATM card to withdraw money from a bank.
- **Something You Are:** Physical characteristics.
  - **Example:** Using a fingerprint scanner on a phone for login.



# 1.Passwords

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- **Weaknesses of Passwords:** Passwords are the most common method of authentication, but they are often weak. Users tend to choose easy-to-guess passwords, making it easier for attackers to crack them.
  - **Example of weak password:** “password123”
  - **Better password:** “nG\$2@Mn\*”
- **Cryptographic Keys vs. Passwords:** Cryptographic keys are more secure than passwords. For instance, a randomly generated 64-bit key has more possible combinations and is harder to crack compared to a typical 8-character password.





## 2. Password Verification

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- **Hashing Passwords:** Instead of storing raw passwords, systems store a hash (a unique representation) of the password. This makes it harder for attackers to retrieve the original password if they steal the password file.
- **Example:** If your password is "mypassword", the system stores a hash like "5f4dcc3b5aa765d61d8327deb882cf99". When you log in, it hashes your input and compares it with the stored hash.



# Password Issues

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- **Password Reuse:** Users often reuse the same password across multiple sites. If one password is cracked, attackers might try it on other services.
- **Example:** If your password "12345" is cracked on one site, the attacker may try it on other sites where you use the same password.
- **Social Engineering:** Attackers can trick you into revealing your password by pretending to be someone you trust.
- **Example:** An attacker calls you pretending to be a tech support agent and asks for your password to "fix" an issue.
- **Keystroke Logging:** Malicious software can record your typing, including passwords, without you knowing.
- **Password Cracking Tools:** Tools like "John the Ripper" can automate the process of trying thousands of passwords.
- **Example:** An attacker can use precompiled dictionaries with common passwords to speed up the cracking process.



# Biometrics

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- **Biometrics** is a method of authentication based on **something you are**.
- "you are your key."
- It is seen as a more secure alternative to passwords because it uses unique physical or behavioral traits.
- **Example:** Using your fingerprint to unlock your phone or a face recognition system for authentication at a security checkpoint.



# Ideal Biometrics Characteristics

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- **Universal:** It should work for everyone.
- **Example:** Fingerprints are commonly used, but some people may have no fingerprints or scars that make them unreadable.
- **Distinguishing:** It should distinguish individuals with high certainty.
- **Example:** A well-designed facial recognition system can distinguish between individuals with little to no error.
- **Permanent:** It should not change over time.
- **Example:** Fingerprints are permanent, unlike your voice, which can change with age or illness.
- **Collectable:** The characteristic should be easy to collect without causing harm.
- **Example:** Scanning a fingerprint is easy and non-invasive.
- **Reliable & User-Friendly:** The system should work consistently and be easy to use.
- **Example:** A facial recognition system that works well in different lighting conditions.



# Biometric Identification vs. Authentication

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- **Identification** answers the question: "Who are you?"
- **Example:** A criminal's fingerprint is compared to a database of millions to identify them.
- It is harder because it involves comparing a sample to many records (one-to-many comparison).
- **Authentication** answers: "Are you who you say you are?"
- **Example:** A person uses a thumbprint scanner to unlock their device, where the fingerprint is compared only with their stored fingerprint (one-to-one comparison).



# Types of Biometric Errors

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- **Fraud Rate (False Acceptance):** When the system mistakenly accepts an unauthorized user.
- **Example:** Bob tricks the system into thinking he is Alice.
- **Insult Rate (False Rejection):** When the system mistakenly rejects an authorized user.
- **Example:** Alice's fingerprint is rejected even though it's hers.



# Biometric Examples

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- **Fingerprint:**
  - Fingerprints are widely used in authentication systems, from unlocking phones to criminal identification.
  - **Example:** A fingerprint scanner at an airport security gate.
- **Hand Geometry:**
  - This involves measuring the shape of a person's hand for authentication.
  - **Example:** Used in secure buildings to verify authorized personnel.
- **Iris Scan:**
  - The iris (colored part of the eye) has a unique pattern for each individual and remains stable over time.
  - **Example:** Some airports use iris scans for fast and secure passenger identification.



# Biometrics vs. Passwords

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- **Biometrics** offer greater security than passwords since they are hard to replicate or guess.
  - **Example:** A password can be cracked, but copying someone's fingerprint or iris is much harder.
- **Drawback:** Biometric data can't be changed. If someone steals your biometric data (e.g., fingerprint or iris scan), it's difficult to revoke or change.
  - **Example:** If someone steals your password, you can change it, but if they steal your fingerprint, it's not so easy to "reset."





# Something You Have

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- Smartcards:** These are credit-card-sized devices that store cryptographic keys or secrets and perform some computations. They are used with a reader to authenticate the user.
- Example:** A smartcard reader at an office door to grant access.
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- Authentication with "Something You Have":** This method requires the user to physically possess an item, such as an ATM card, laptop, or smartcard.
- Example:** To log into a system, Alice needs to have her ATM card and know her PIN.



# Authorization

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- **Authorization** is the process that defines what actions an **authenticated user** is allowed to perform. After authentication (verifying who you are), **authorization** controls what you can do on the system.
- **Example:** After logging in to your work computer, the system restricts you from accessing confidential files that only managers can see.
- **Authorization in Modern Systems**
- **Authorization** is often combined with tools like **CAPTCHAs**, **firewalls**, and **intrusion detection systems** to control access to both **individual systems** and **networks**.
- **Example:** A **firewall** might block certain types of network traffic, ensuring unauthorized users can't access sensitive data.



# Types of Access Control Models

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- Discretionary Access Control (DAC)
- Mandatory Access Control (MAC)
- Role-Based Access Control (RBAC)
- Task-Based Access Control (TBAC)
- Unified Models
- Access Control Algebra
- Temporal and Spatio-temporal Models



# Access Control Models Overview

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## 1. DAC (Discretionary Access Control):

- **Owner-based** access control model.
- Owners can decide who has access to their resources.

## 2. MAC (Mandatory Access Control):

- **System-enforced policies** control access to resources.
- Resources are classified, and access depends on security labels assigned to both subjects and objects.

## 3. RBAC (Role-Based Access Control):

- Access is determined by the **roles** users hold.
- Example: A user in the "Admin" role may have access to all resources, while a "Guest" role has restricted access.



# Access Control Models Overview

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## 4. TBAC (Task-Based Access Control):

- Access granted based on the **tasks** a user is performing.
- Example: A factory worker might be granted access to machinery control only during maintenance tasks.

## 5. Unified Models:

- A combination of various access control models to address different security needs.

## 6. Access Control Algebra:

- The use of **logical operations** to combine access control policies.
- It is a method used to express and combine access control policies using logical operations, such as **AND**, **OR**, and **NOT**
- **AND (  $\wedge$  )**: Both conditions must be true for access to be granted.



# Access Control Models Overview

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## 7. Temporal and Spatio-Temporal Models:

- **Time-based** and **location-based** restrictions for access control.
- Example: Access to a building may be allowed only during certain hours and from specific IP addresses.



## Scenario 1: Hospital Management System

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- **Situation:** A hospital management system manages patient records, treatment history, and medication information. There are multiple users: doctors, nurses, administrative staff, and lab technicians. Each user needs different levels of access to the system depending on their role and task.
- Questions?
- Which access control model would you recommend for the hospital system?



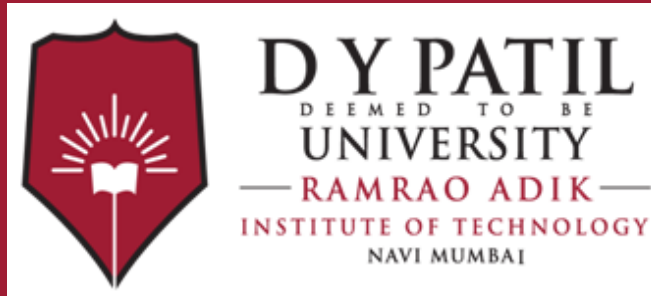
# Importance of Access Control

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- Protect sensitive data.
- Prevent unauthorized access.
- Audit access and track security violations.







**Thank You**