#### Authentification, Authorization, and Accounting (AAA)

# Notes: AAA - Authentication, Authorization, and Accounting (SY0-701 - 1.2)

Core Concept: AAA (Triple-A) is a security framework for controlling access to computer resources, enforcing policies, and auditing usage. It defines the process from user identification to tracking their actions.

## The Three Components of AAA

#### 1. Authentication

- Definition: The process of verifying the identity of a user or system.
- Key Question: "Who are you?" / "Are you who you say you are?"
- Process: The user provides their identity (e.g., a username) and then proves that identity with one or more credentials.
- Common Methods:
  - Something you know: Password, PIN, Passphrase.
  - Something you have: Smart card, Security key, Mobile device (for an app code).
  - Something you are: Biometrics (Fingerprint, Retinal scan, Facial recognition).
  - Using multiple methods is Multi-Factor Authentication (MFA).

#### 2. Authorization

- Definition: The process of determining what permissions, rights, or level of access an authenticated user has.
- Key Question: "What are you allowed to do?"

- Process: After authentication, the system checks what resources, data, or actions the user is permitted to access.
- Common Implementations:
  - Permissions: Read, Write, Modify, Execute.
  - Role-Based Access Control (RBAC): Rights are assigned based on a user's role (e.g., Admin, User, Guest).
  - Location or Time-based rules: Restricting access to certain hours or from specific networks.

#### 3. Accounting

- Definition: The process of tracking and logging user activities and resource access.
- Key Question: "What did you do?"
- Process: Recording user actions, logon times, data transferred, and commands executed. These logs are used for auditing and analysis.
- Primary Uses:
  - Auditing: For compliance with laws and regulations.
  - o Forensics: To investigate security incidents.
  - o <u>Billing</u>: For chargeback accounting (e.g., in cloud services).
  - o <u>Trend Analysis</u>: Understanding usage patterns.

### The AAA Process in Order

- 1. **Authentication**: A user provides a username and password. The system verifies their identity.
- 2. **Authorization**: The system checks and applies the user's permissions, allowing them to access only the files they are authorized for.
- 3. **Accounting**: The system logs the user's login time, the files they accessed, and their logout time.

#### **Key Takeaway**

The AAA framework creates a comprehensive access control model:

- Authentication verifies identity.
- Authorization defines the scope of access.
- Accounting tracks actions for accountability and security analysis.