

| Policy Name   | Policy Permissions  |
|---|---|
| User running the CFN stack needs full permission on these services:<br><br><i>AWS IAM, Amazon ECR, AWS Batch, AWS Lambda, Amazon CloudWatch, AWS Glue, Amazon S3, AWS StepFunction, Amazon Redshift, AWS Secrets Manager, Amazon EC2 – SecurityGroup, AWS LakeFormation (if Selected Yes for the CFN parameter UseAWSLakeFormationForGlueCatalog)</i> |   |
| AWSBatchServiceRole (Managed Policy)  | <pre>{   "Version": "2012-10-17",   "Statement": [     {       "Effect": "Allow",       "Action": [         "ec2:DescribeAccountAttributes",         "ec2:DescribeInstances",         "ec2:DescribeInstanceStatus",         "ec2:DescribeInstanceAttribute",         "ec2:DescribeSubnets",         "ec2:DescribeSecurityGroups",         "ec2:DescribeKeyPairs",         "ec2:DescribeImages",         "ec2:DescribeImageAttribute",         "ec2:DescribeSpotInstanceRequests",         "ec2:DescribeSpotFleetInstances",         "ec2:DescribeSpotFleetRequests",         "ec2:DescribeSpotPriceHistory",         "ec2:DescribeVpcClassicLink",         "ec2:DescribeLaunchTemplateVersions",         "ec2:CreateLaunchTemplate",         "ec2&gt;DeleteLaunchTemplate",         "ec2:RequestSpotFleet",         "ec2:CancelSpotFleetRequests",         "ec2:ModifySpotFleetRequest",         "ec2:TerminateInstances",         "ec2:RunInstances",         "autoscaling:DescribeAccountLimits",         "autoscaling:DescribeAutoScalingGroups",         "autoscaling:DescribeLaunchConfigurations",         "autoscaling:DescribeAutoScalingInstances",         "autoscaling:CreateLaunchConfiguration",         "autoscaling:CreateAutoScalingGroup",         "autoscaling:UpdateAutoScalingGroup",         "autoscaling:SetDesiredCapacity",</pre> |

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"autoscaling:DeleteLaunchConfiguration",
"autoscaling:DeleteAutoScalingGroup",
"autoscaling:CreateOrUpdateTags",
"autoscaling:SuspendProcesses",
"autoscaling:PutNotificationConfiguration",
"autoscaling:TerminateInstanceInAutoScalingGroup",
"ecs:DescribeClusters",
"ecs:DescribeContainerInstances",
"ecs:DescribeTaskDefinition",
"ecs:DescribeTasks",
"ecs:ListAccountSettings",
"ecs:ListClusters",
"ecs:ListContainerInstances",
"ecs:ListTaskDefinitionFamilies",
"ecs:ListTaskDefinitions",
"ecs:ListTasks",
"ecs:CreateCluster",
"ecs>DeleteCluster",
"ecs:RegisterTaskDefinition",
"ecs:DeregisterTaskDefinition",
"ecs:RunTask",
"ecs:StartTask",
"ecs:StopTask",
"ecs:UpdateContainerAgent",
"ecs:DeregisterContainerInstance",
"logs:CreateLogGroup",
"logs:CreateLogStream",
"logs:PutLogEvents",
"logs:DescribeLogGroups",
"iam:GetInstanceProfile",
"iam:GetRole"
],
"Resource": "*"
},
{
  "Effect": "Allow",
  "Action": "ecs:TagResource",
  "Resource": [
    "arn:aws:ecs:*:*:task/*_Batch_*"
  ]
},
{
  "Effect": "Allow",
  "Action": "iam:PassRole",

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"Resource": [
  "*"
],
"Condition": {
  "StringEquals": {
    "iam:PassedToService": [
      "ec2.amazonaws.com",
      "ec2.amazonaws.com.cn",
      "ecs-tasks.amazonaws.com"
    ]
  }
},
{
  "Effect": "Allow",
  "Action": "iam:CreateServiceLinkedRole",
  "Resource": "*",
  "Condition": {
    "StringEquals": {
      "iam:AWSServiceName": [
        "spot.amazonaws.com",
        "spotfleet.amazonaws.com",
        "autoscaling.amazonaws.com",
        "ecs.amazonaws.com"
      ]
    }
  }
},
{
  "Effect": "Allow",
  "Action": [
    "ec2:CreateTags"
  ],
  "Resource": [
    "*"
  ],
  "Condition": {
    "StringEquals": {
      "ec2:CreateAction": "RunInstances"
    }
  }
}
]
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| AmazonECSTaskExecutionRolePolicy    | <pre> {   "Version": "2012-10-17",   "Statement": [     {       "Effect": "Allow",       "Action": [         "ecr:GetAuthorizationToken",         "ecr:BatchCheckLayerAvailability",         "ecr:GetDownloadUrlForLayer",         "ecr:BatchGetImage",         "logs:CreateLogStream",         "logs:PutLogEvents"       ],       "Resource": "*"     }   ] } </pre> |
| GlueCatalogAccessPolicy             | <pre> {   "Version": "2012-10-17",   "Statement": [     {       "Action": [         "glue:Get*",         "glue:BatchGetPartition"       ],       "Resource": "*",       "Effect": "Allow",       "Sid": "GlueCatalogAccessPolicy"     }   ] } </pre>  |
| AWSGlueServiceRole (Managed Policy) | <pre> {   "Version": "2012-10-17",   "Statement": [     {       "Effect": "Allow",       "Action": [         "glue:*",         "s3:GetBucketLocation",         "s3:ListBucket",         "s3:ListAllMyBuckets",         "s3:GetBucketAcl",         "ec2:DescribeVpcEndpoints",         "ec2:DescribeRouteTables", </pre>   |

|  |  |
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|  | <pre>"ec2:CreateNetworkInterface", "ec2:DeleteNetworkInterface", "ec2:DescribeNetworkInterfaces", "ec2:DescribeSecurityGroups", "ec2:DescribeSubnets", "ec2:DescribeVpcAttribute", "iam:ListRolePolicies", "iam:GetRole", "iam:GetRolePolicy", "cloudwatch:PutMetricData" ], "Resource": [   "*" ] }, {   "Effect": "Allow",   "Action": [     "s3:CreateBucket"   ],   "Resource": [     "arn:aws:s3:::aws-glue-*"   ] }, {   "Effect": "Allow",   "Action": [     "s3:GetObject",     "s3:PutObject",     "s3:DeleteObject"   ],   "Resource": [     "arn:aws:s3:::aws-glue-*/*",     "arn:aws:s3:::*/*aws-glue-*/*"   ] }, {   "Effect": "Allow",   "Action": [     "s3:GetObject"   ],   "Resource": [     "arn:aws:s3:::crawler-public*",     "arn:aws:s3:::aws-glue-*"   ] }</pre> |
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|                         | <pre>     ]   },   {     "Effect": "Allow",     "Action": [       "logs:CreateLogGroup",       "logs:CreateLogStream",       "logs:PutLogEvents"     ],     "Resource": [       "arn:aws:logs:*:*/aws-glue/*"     ]   },   {     "Effect": "Allow",     "Action": [       "ec2:CreateTags",       "ec2:DeleteTags"     ],     "Condition": {       "ForAllValues:StringEquals": {         "aws:TagKeys": [           "aws-glue-service-resource"         ]       }     },     "Resource": [       "arn:aws:ec2:*:*:network-interface/*",       "arn:aws:ec2:*:*:security-group/*",       "arn:aws:ec2:*:*:instance/*"     ]   } ] } </pre> |
| RedshiftAccessIAMPolicy | <pre> {   "Version": "2012-10-17",   "Statement": [     {       "Action": [         "redshift:resumeCluster",         "redshift:pauseCluster",         "redshift:describeClusters",         "redshift:modifyClusterParameterGroup",         "redshift:createClusterParameterGroup", </pre>   |

|                    |   |
|--------------------|---|
|                    | <pre> "redshift:describeClusterParameters", "redshift:resizeCluster", "redshift:createCluster", "redshift:GetClusterCredentials", "redshift:RebootCluster" ], "Resource": [ "arn:aws:redshift:us-east-1:&lt;ACCOUNT_ID&gt;:cluster:rs*", "arn:aws:redshift:us-east-1:&lt;ACCOUNT_ID&gt;:dbname:rs*/*", "arn:aws:redshift:us-east-1:&lt;ACCOUNT_ID&gt;:dbuser:rs*/*", "arn:aws:redshift:us-east-1:&lt;ACCOUNT_ID&gt;:parametergroup:rs*" ], "Effect": "Allow" }, { "Action": [ "ec2:Describe*", "redshift:restoreFromClusterSnapshot", "redshift:describeClusterSnapshots", "redshift-data:ExecuteStatement", "redshift-data:ListStatements", "redshift-data:GetStatementResult", "redshift-data:DescribeStatement" ], "Resource": [ "*" ], "Effect": "Allow" } ] } </pre> |
| LambdaInvokePolicy | <pre> { "Version": "2012-10-17", "Statement": [ { "Action": [ "lambda:InvokeFunction" ], "Resource": "arn:aws:lambda:us-east-1:&lt;ACCOUNT_ID&gt;:function:redshift-node-config-lf-o-RedshiftConfigTestingLam-hZjftvXgnhzn", "Effect": "Allow" } ] } </pre>   |

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|                               | <pre> }</pre>   |
| RedshiftBucketAccessIAMPolicy | <pre> {   "Version": "2012-10-17",   "Statement": [     {       "Action": [         "s3:GetBucketLocation",         "s3:GetObject",         "s3:ListMultipartUploadParts",         "s3:ListBucket",         "s3:ListBucketMultipartUploads",         "s3:PutObject",         "s3:ListObjects"       ],       "Resource": [         "arn:aws:s3:::&lt;stack-created-bucket&gt;",         "arn:aws:s3:::&lt;stack-created-bucket&gt;/*",         "arn:aws:s3:::&lt;audit_log_bucket&gt;/user_config.json"       ],       "Effect": "Allow",       "Sid": "RedshiftConfigTestingBucketAccess"     },     {       "Action": [         "s3:GetBucketLocation",         "s3:GetObject",         "s3:ListMultipartUploadParts",         "s3:ListBucket",         "s3:ListBucketMultipartUploads",         "s3:ListObjects"       ],       "Resource": [         "arn:aws:s3:::redshift-simple-replay-ra3/*",         "arn:aws:s3:::redshift-simple-replay-ra3",         "arn:aws:s3:::&lt;audit_log_bucket&gt;/*",         "arn:aws:s3:::&lt;audit_log_bucket&gt;"       ],       "Effect": "Allow",       "Sid": "RedshiftWhatIfExternalBucketAccess"     }   ] }</pre> |
| RedshiftMLAccessPolicy        | <pre> {   "Version": "2012-10-17",   "Statement": [{</pre>  |



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|---|---|
|   | <pre>         "Action": ["cloudwatch:PutMetricData", "logs:CreateLogGroup", "logs:CreateLogStream", "logs:DescribeLogStreams", "logs:PutLogEvents", "ecr:BatchCheckLayerAvailability", "ecr:BatchGetImage", "ecr:GetAuthorizationToken", "ecr:GetDownloadUrlForLayer", "sagemaker:*Job*"],         "Resource": "*",         "Effect": "Allow",         "Sid": "RedshiftMLAccessPolicy"     ] } </pre>   |
| <a href="#">AWSBasicLambdaExecutionRole</a><br>(Managed Policy) | <pre> {   "Version": "2012-10-17",   "Statement": [     {       "Effect": "Allow",       "Action": [         "logs:CreateLogGroup",         "logs:CreateLogStream",         "logs:PutLogEvents"       ],       "Resource": "*"     }   ] } </pre>   |
| <a href="#">RedshiftAccessPolicy</a>                            | <pre> {   "Version": "2012-10-17",   "Statement": [     {       "Action": [         "iam:CreateServiceLinkedRole"       ],       "Resource": [         "arn:aws:iam::&lt;ACCOUNT_ID&gt;:role/aws-service- role/redshift.amazonaws.com/AWSServiceRoleForRedshift"       ],       "Effect": "Allow"     },     {       "Action": [         "iam:PassRole"       ],       "Resource": [         "arn:aws:iam::&lt;ACCOUNT_ID&gt;:role/redshift-node-config-lf-option- RedshiftIAMRole-7OR1UWVPFI5J"       ]     }   ] } </pre> |

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    ],
    "Effect": "Allow"
  },
  {
    "Action": [
      "secretsmanager:GetResourcePolicy",
      "secretsmanager:GetSecretValue",
      "secretsmanager:DescribeSecret",
      "secretsmanager:ListSecretVersionIds",
      "secretsmanager:ListSecrets"
    ],
    "Resource": "arn:aws:secretsmanager:us-east-1:<ACCOUNT_ID>:secret:SecretRedshiftMasterUser-XxwmVlsypCVo-W3BsxW",
    "Effect": "Allow"
  },
  {
    "Action": [
      "batch:SubmitJob"
    ],
    "Resource": [
      "arn:aws:batch:us-east-1:<ACCOUNT_ID>:job-definition/RedshiftPerformanceTest-0f382f6e169b8cc:1",
      "arn:aws:batch:us-east-1:<ACCOUNT_ID>:job-queue/RedshiftPerformanceTesti-pxhNpFedGeoSnivb"
    ],
    "Effect": "Allow"
  },
  {
    "Action": [
      "batch:DescribeJobs"
    ],
    "Resource": "*",
    "Effect": "Allow"
  },
  {
    "Action": [
      "glue:StartCrawler"
    ],
    "Resource": "*",
    "Effect": "Allow"
  }
]
}

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