

# Systems Security COMSM1500



# **Access Control**



### **Access Control**

- Physical access control
  - Physical enforcement to access to areas
- Digital access control
  - Restrict access to resources and interactions



### Subjects and Objects

- Object
  - Passive entity that contains information
  - e.g. file, record, memory location etc.
- Access
  - Ability to perform an action on/interact with an object
  - Flow of information between a subject and an object
- Subject
  - Active entity requesting access to an object or data within an object
  - Different subjects have different access levels
  - e.g. users, processes etc.

### **Access Control**

- Concerned with authorisation: what a subject is allowed to do
- Mediates a subject access to object
- Enforces a security policy, limiting which actions are allowed

## Complete mediation

- That is our aim
- Trusted computing base: all hardware and software that is responsible for enforcing the policy
  - For example, OS kernel, all trusted processes, and the PC hardware. A fault in one can compromise security (we have seen many examples).
- Complete mediation is important (if it can be subverted, then use is limited)
- Reference monitor concept (all access through it)



### Protection state

- Security context: security identity information used to inform authorisation decision.
  - For example, UID and GID associated with a process
- The protection state is made up of the security sensitive actions every entity is able to do
  - For example, when a user change identity the protection state has changed
- Transition between protection state need to be tightly controlled (e.g. setgid)



### **Access Control Matrix**

- Simplest way to represent the protection state of a system
- A table representing every subjects and objects, and the permitted type of actions between them

	File 1	File 2	File 3
User A	Read, Write, Own	Read, Write	Read, Write, Own
User B	Append	Read, Write, Own	Read, Write



What's the fundamental issue here?



### **Access Control Matrix**

- Could in theory express any possible access control policy
- Only useful in theory...
- In any practical systems there is too many subjects and objects
- ... but any protection state can be expressed this way

	File 1	File 2	File 3
User A	Read, Write, Own	Read, Write	Read, Write, Own
User B	Append	Read, Write, Own	Read, Write

# Access control policy

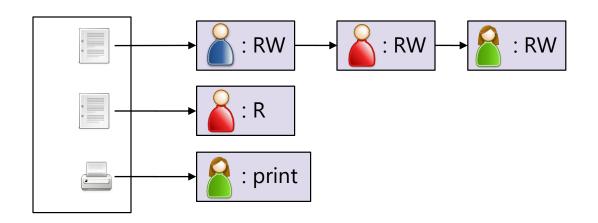
- Express formally or informally what is allowed
- Generally express confidentiality/integrity requirements

	File 1	File 2	File 3
User A	Read, Write, Own	Read, Write	Read, Write, Own
User B	Append	Read, Write, Own	Read, Write

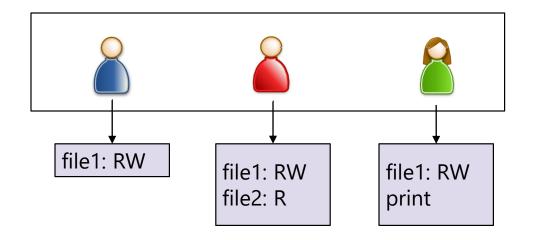
### Mechanisms and Models

- A mechanism how the policy is enforced (think of softwared/hardware implementation)
  - -e.g. SELinux, AppArmor on Linux distributions
- A model how to represent policies
  - e.g. access control matrix (this is not a good idea)

### **Access Control List**



# Capabilities



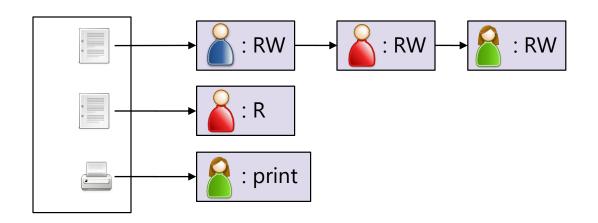
# Access Control List/Capabilities

- Access Control List
  - Object centric
- Capabilities
  - Subject centric

# Discretionary / Mandatory

- Discretionary: owner of a resource defines/delegates right
  - Requires the notion of owner
  - Most systems
  - Resource owner define associated policy
- Mandatory: policies centrally set by an administrator
  - Notion of owner optional
  - Well suited when an organization own the data (e.g. military government)

### **Access Control List**



### **Access Control List**

- On Windows work more or less like this (virtually unlimited list)
- On UNIX: 3 entries Owner, Group, World
- By default owner=creator
- Inheritance rules (objects inherit rules of containers)
  - -e.g. files inherit folders permission
- Owner can revoke access
- DAC

### **UNIX**

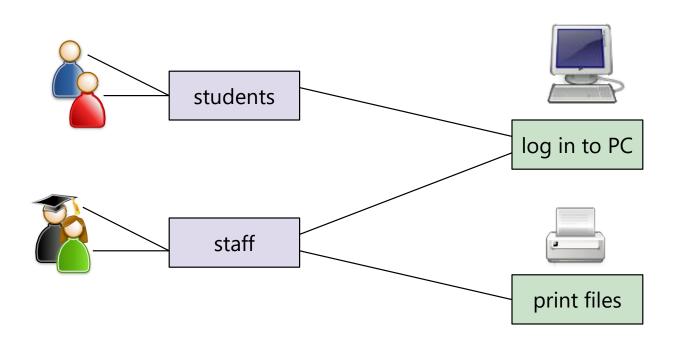
```
~/syssec/2017$ ls -1
-rw-r--r csxdb cosc ... accesscontrol.pdf
-rw-r--r csxdb cosc ... systems.pdf
-rw---- csxdb cosc ... exam.pdf
-rwxr-x--- csxdb cosc ... slides.sh
                 group
            owner
owner group other
    write
read
         exec
```



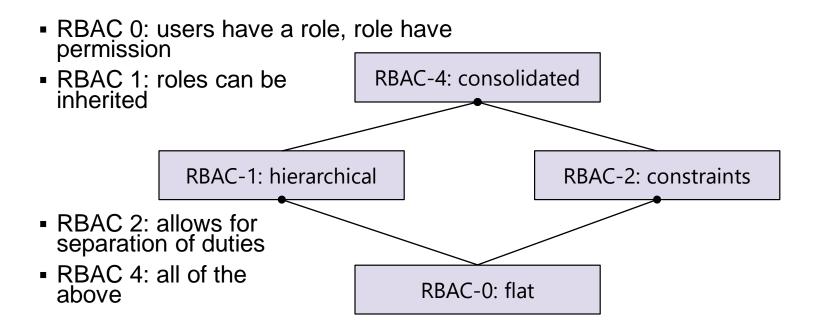
# Role-based Access Control



# **Groups / Roles**



# RBAC (NIST)





# Information Flow Control



### **IFC**

- read: receiving information from another entity
- write: sending information from another entity
- Concept emerges from US military

Top-secret (2)
Secret (1)
Unclassified (0)

Top-secret (2)
Secret (1)
Unclassified (0)

• read: 
$$f_s(s) >= f_o(o)$$
  
-no read up

Top-secret (2)
Secret (1)
Unclassified (0)

- read:  $f_s(s) >= f_o(o)$ -no read up
- write: f<sub>s</sub>(s) <= f<sub>o</sub>(o)-no write down

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- read/write:  $f_s(s) == f_o(o)$



# Problem with this naïve approach?



Top-secret (2)
Secret (1)
Unclassified (0)

- Need to add categories! (DAC)
- **■** (c, s)
  - c classification
  - -s categories
- $f_s(s)$  dominates  $f_o(o)$

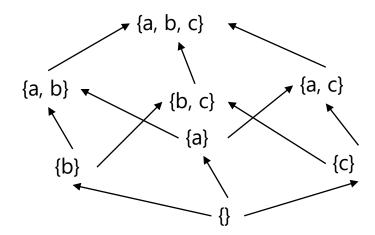
$$-if c_s > = c_o MAC$$

$$-if s_s \supseteq s_o DAC$$

Top-secret (2)
Secret (1)
Unclassified (0)

- read: f<sub>s</sub>(s) dominates f<sub>o</sub>(o)
   no read up
- write: f<sub>o</sub>(o) dominates f<sub>s</sub>(s)
   no write down
- read/write:  $f_s(s) == f_o(o)$
- SELinux variantLevel per category

- Categories have a partial order.
- Form a lattice



Fact (2)	
Belief (1)	
Rumor (0)	

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## IFC - Biba Model (similar idea for integrity)

Fact (2)
Belief (1)
Rumor (0)

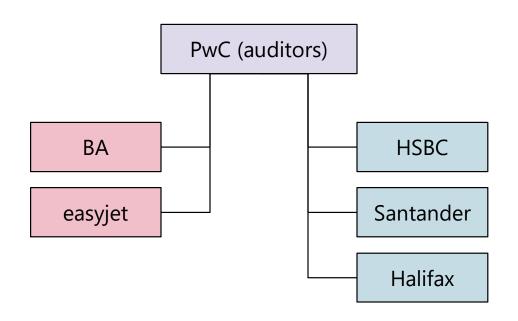
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- Similarly we can add DAC categories



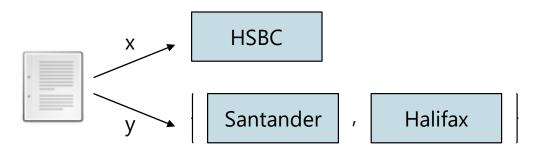
# Brewer and Nash Model

a.k.a Chinese Wall





```
O = objects (clients' files)
C = clients
Col(o) = Conflict of Interest Group
x(o): owner, y(o): conflict class Col(o) - x(o)
```



Define n(s, o): has s ever read o?

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- s can read o if:
  - For all o' such that n(s, o')=true, y(o) = y(o') or  $y(o) \not\ni x(o')$
  - o is from the same company as previously read objects or o belong to a different conflict of interest class

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  - ∄o' such that n(s,o')=true with y(o) ≠ y(o') unless x(o') = Ø
  - You can't write client data if reading anyone else data, unless other data have been sanitized

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  - You can't write client data if reading anyone else data, unless other data have been sanitized
  - Need sanitization/declassification policy
    - > Simple example owner can declassify objects they own
    - > Authority may declassify audit report etc.

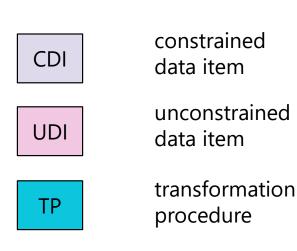


Integrity



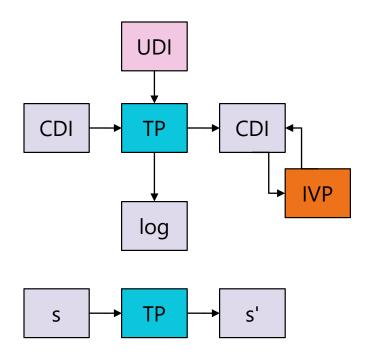
- Bank-like context
- Integrity defined as a set of constraints
  - Data in a valid state when it meet constraints
  - Example
    - > YB: Yesterday Balance, TD: today deposit, TW: today withdrawal, TB: today balance
    - > TB = YB + TD TW
- Well formed transactions
  - Move system to one consistent state to another
- Require separation of duty
  - Who certify transactions
  - Who verify constraints

constrained CDI data item unconstrained UDI data item transformation TP procedure integrity verification IVP procedure



- Permission as a triple– (user, TP, {CDIs})
- e.g. (bob, transfer, hisaccount)
- transfer(CDI:account, UDI:accountref)

integrity verification procedure



Certification rules

C1: CDI state validated by IVP

C2: TPs preserve valid state

C3: separation of duty

C4: TPs write to log

C5: UDIs are validated by TPs

**Enforcement rules** 

E1: Only TPs change CDIs

E2: TPs require authorisation

E3: All users are authenticated

E4: only authorised people

can change permissions

## Summary

- Many models for different objectives
- ... and there is many more
  - attribute-based access control
  - provenance-based access control
  - etc..
- Different model for different objectives (in theory you could obtain the same access control matrix from two different models)
- They have led to programming pattern
- In practice hard to implement
  - Many secure OS attempts (yet nothing widely available)
  - Real world is full of exception and edge cases
  - May get in the way of business



# Thank you

Office MVB 3.26

