Authorization

Outline

Role-based Access Control (RBAC)

Authorization

- Authorization follows authentication
 - After establishing who the user is, the system needs to decide what they can do
- Authorization is usually represented as a policy specification of what resources can be accessed by a given subject (i.e., *Who* can access *what*?)
  - Can also include the nature of the access (e.g., read, write)

Subject **or** **Principal**	Users of a system could a person or an automated agent
Resource **or** **Object**	Resource acted upon by subjects

RBAC vs. MAC/DAC

- Mandatory Access Control (MAC) and Discretionary Access Control (DAC)
    - Users, Groups **have** Permissions on objects (e.g., files)
    - DAC allows the owner of the object to determine who has access. In MAC however the access rights are determined by the administrator/policy
- Role-based Access Control (RBAC)
    - Roles **have** Permissions
    - Users **have** Roles
    - Many-to-many relations
    - Simplifies maintainability in systems with lots of users
- Difference between groups and roles?
    - Groups: collection of users
    - Roles:
        - collection of permissions and possibly other roles
        - job function within an organization

Basic RBAC Illustrated
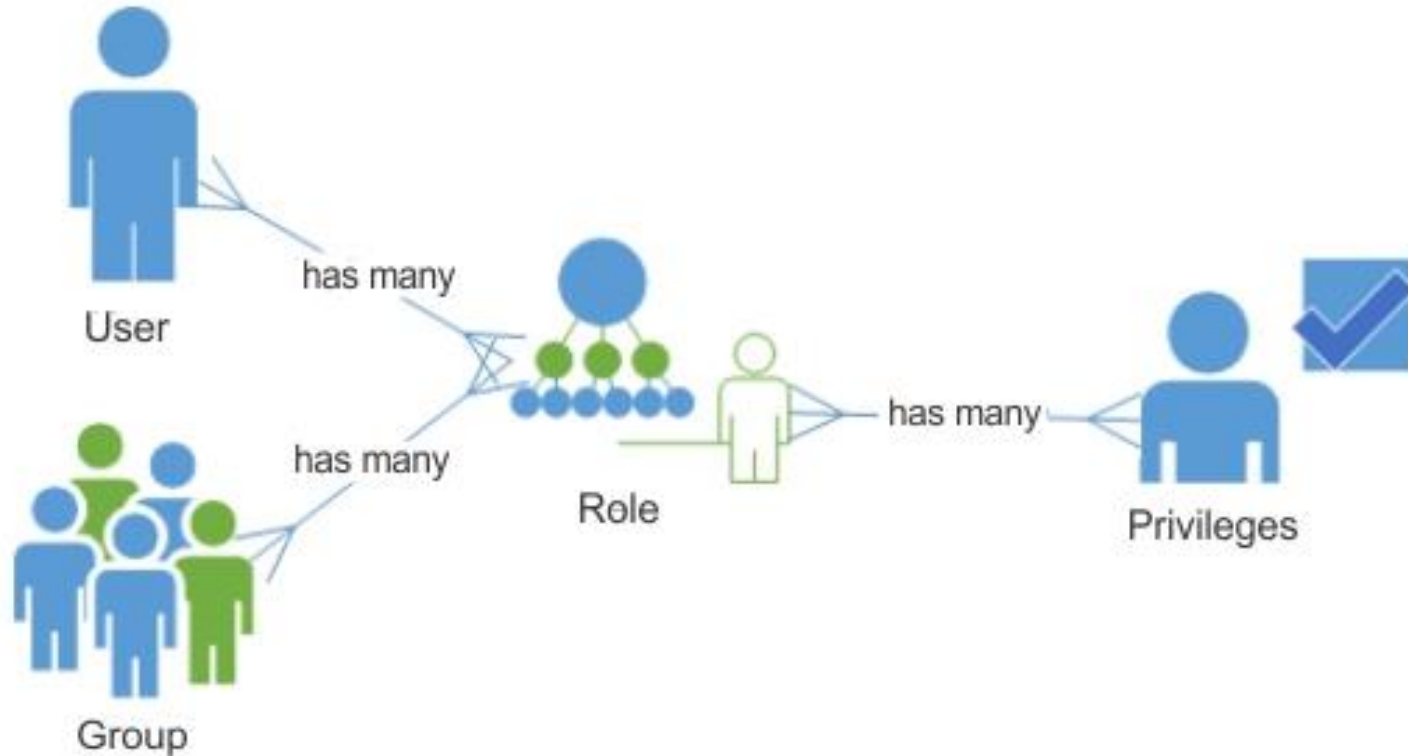
User Assignment (UA)

Permission Assignment (PA)

Access Matrix Representation
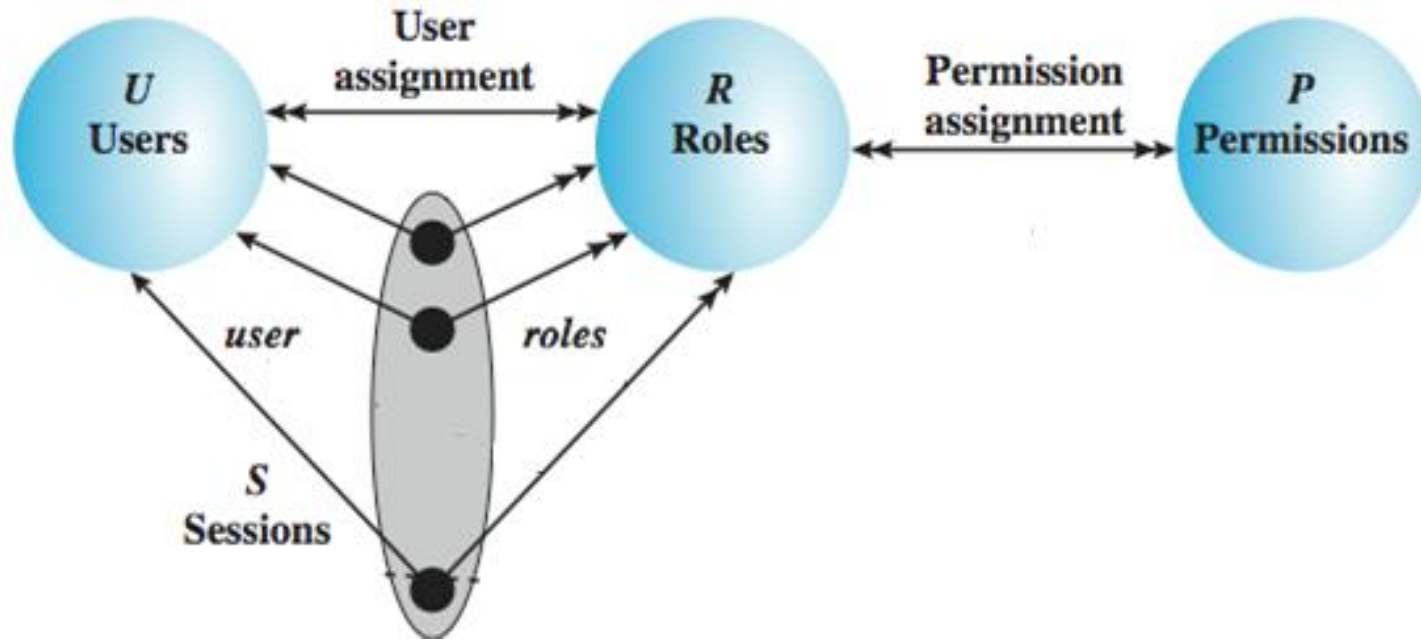
Role has permissions on resources

e.g., permission on blog posts

Role	Read	Write	Publish
manager	1	1	1
writer	1	1	0
guest	1	0	0

Users are assigned to roles

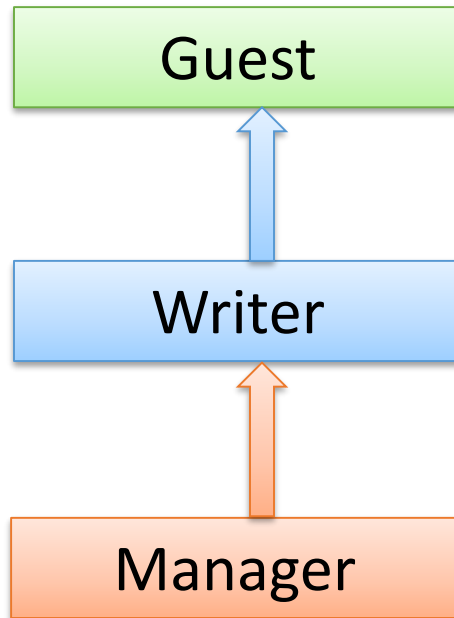| User	Role
Ali	Writer
Fatma	Manager
Samira	Guest

RBAC – Base

- **Users:** individuals with access to the system
- **Role:** named job function within the org
- **Permission:** approval of a particular mode of access to objects
- **Session:** mapping between a user and a subset of roles

RBAC – Role Hierarchies
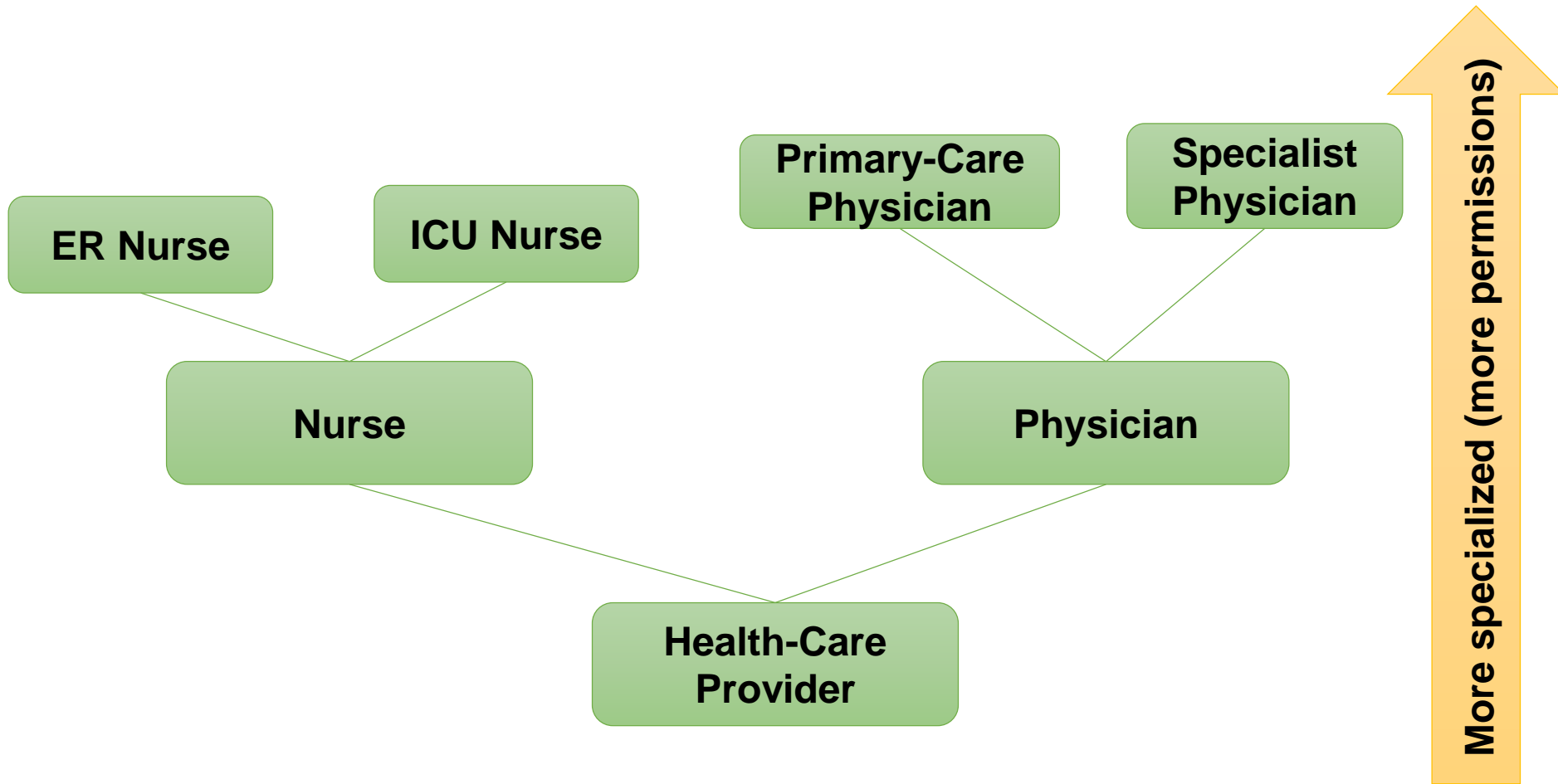
- Reflect hierarchical structure of roles in org


```
let roles = {
    manager: {
        can: ['publish'],
        inherits: ['writer']
    },
    writer: {
        can: ['write'],
        inherits: ['guest']
    },
    guest: {
        can: ['read']
    }
}
```

- Manager role has all permissions of Writer role
- Writer roles has all permission of Guest role

Role Hierarchy Example

ER Nurse

ICU Nurse

Primary-Care Physician

Specialist Physician

Nurse

Physician

Health-Care Provider

More specialized (more permissions)

ICU - Intensive Care Unit
ER - Emergency Room

RBAC – Constraints

- Reflect organizational policies
- **Mutually exclusive roles:** no user is allowed to be a member of both roles (e.g., Expenses & Expense Approvals, Hire & Approve Hire)

→ Separation of Duty to prevent conflict of interest

- **Cardinality** – maximum number with respect to role
- **Prerequisite** – can assign role only if already assigned prerequisite role
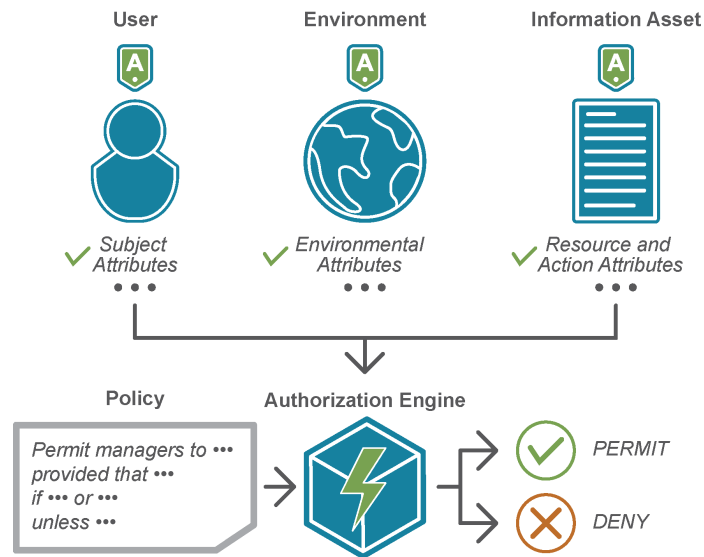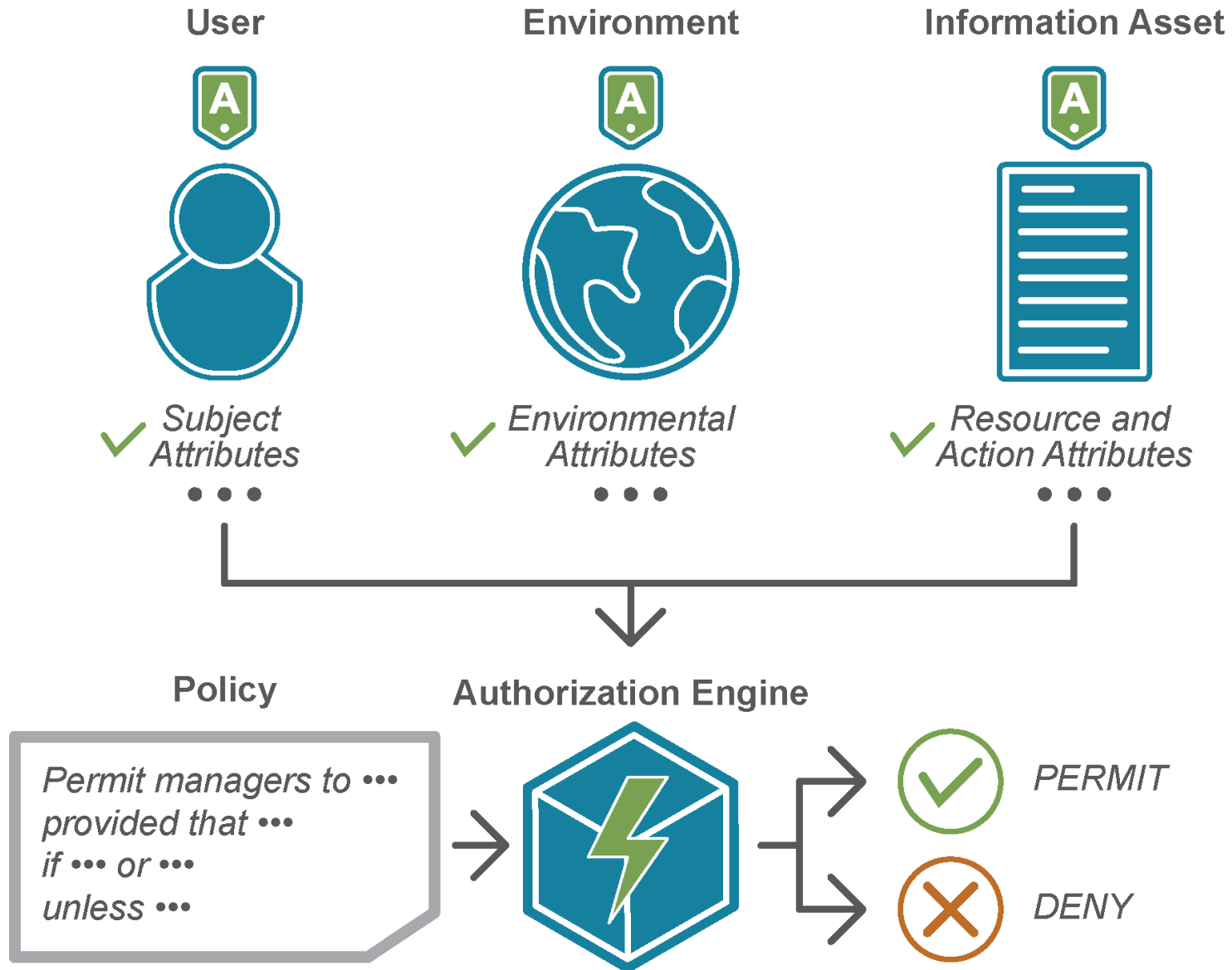
RBAC – Consolidated Model
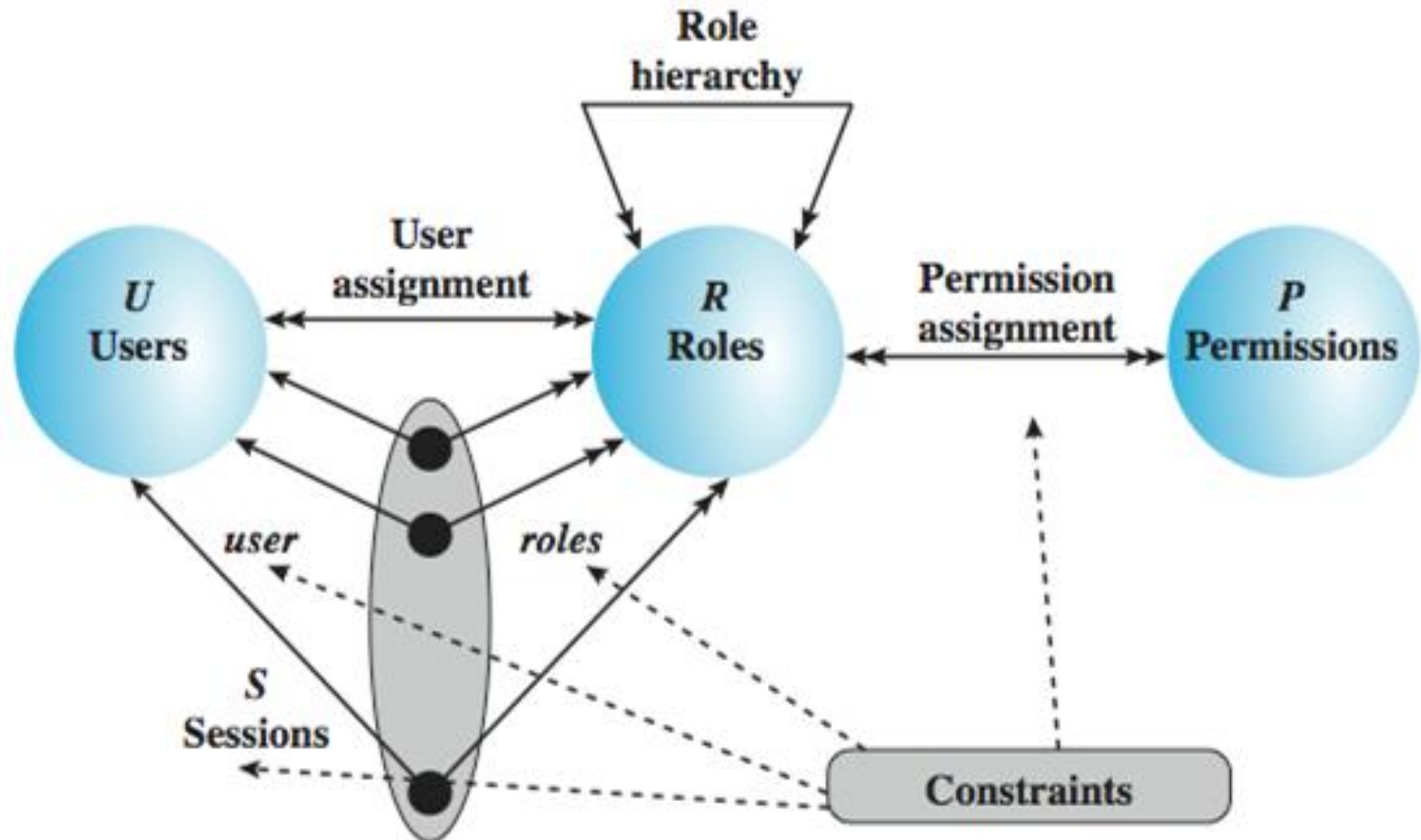
Key Points

- Roles are collections of permissions, users, and possibly other roles (many-to-many)

- Role hierarchies simplify RBAC management and can be derived from org structure

- Constraints prevent conflict of interest

- RBAC implementations simplify access control but may require role engineering

Attribute-based Access Control (ABAC)

Attribute-Based Access Control (ABAC)

User

Environment

Information Asset

Subject Attributes

Environmental Attributes

Resource and Action Attributes

Policy

Authorization Engine

*Permit managers to •••
provided that •••
if ••• or •••
unless •••*

PERMIT

DENY

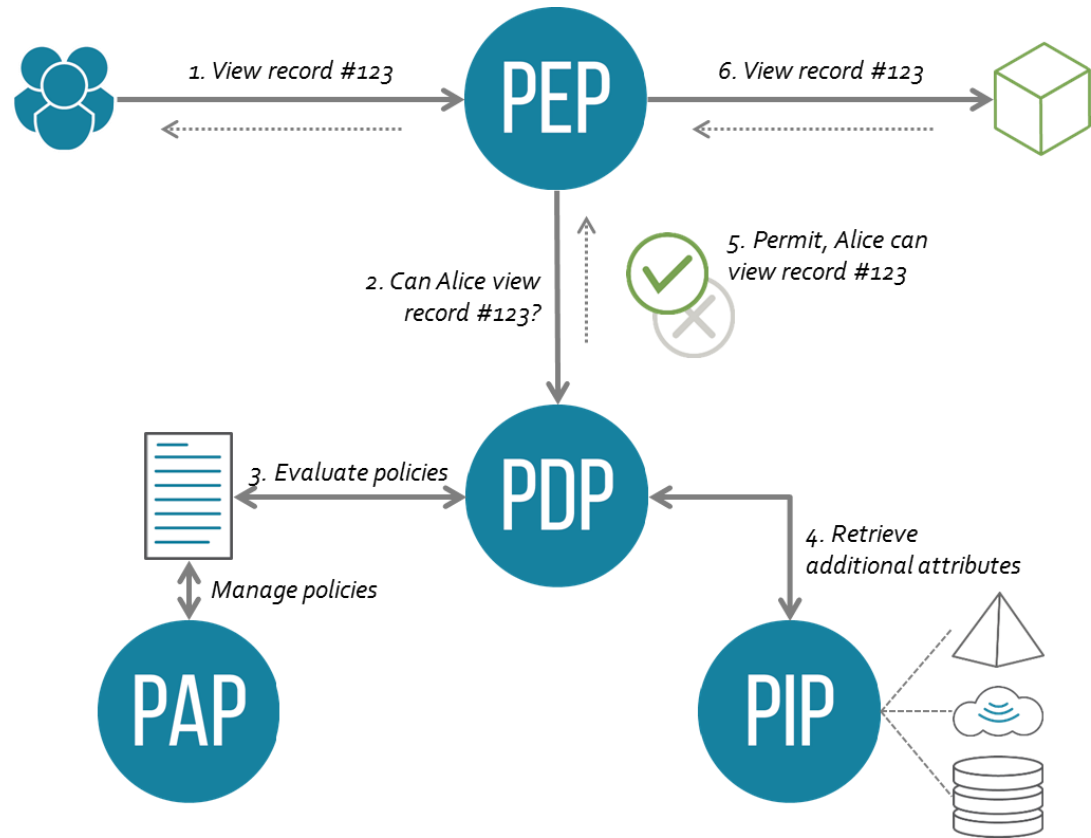| Subject attributes	Object attributes	Environment attributes
• A subject is an active entity that causes information to flow among objects or changes the system state • Attributes define the identity and characteristics of the subject	• An object (or resource) is a passive information system-related entity containing or receiving information • Objects have attributes that can be leverages to make access control decisions	• Describe the operational, technical, and environment or context in which the information access occurs • e.g., Time of access, place of access and device used

XACML "**eXtensible Access Control Markup Language**" is a standard that defines a declarative attribute-based access control policy language, an architecture, and a processing model describing how to evaluate access requests according to the rules defined in policies.

Architecture

PAP	Policy Administration Point	Point which manages access authorization policies
PDP	Policy Decision Point	Point which evaluates access requests against authorization policies before issuing access decisions
PEP	Policy Enforcement Point	Point which intercepts user's access request to a resource, makes a decision request to the PDP to obtain the access decision (i.e. access to the resource is approved or rejected), and acts on the received decision
PIP	Policy Information Point	The system entity that acts as a source of attribute values (i.e. a resource, subject, environment)

1. View record #123
6. View record #123
2. Can Alice view record #123?
5. Permit, Alice can view record #123
3. Evaluate policies
4. Retrieve additional attributes
Manage policies

ABAC model

bool **IsActionAllowed**(subject, object, action) {

permit = true

 for each rule in rules {

    Examines the rule condition using the attributes of *subject* and *object* as well as the *environment*

    If rule not meet then permit = false

}
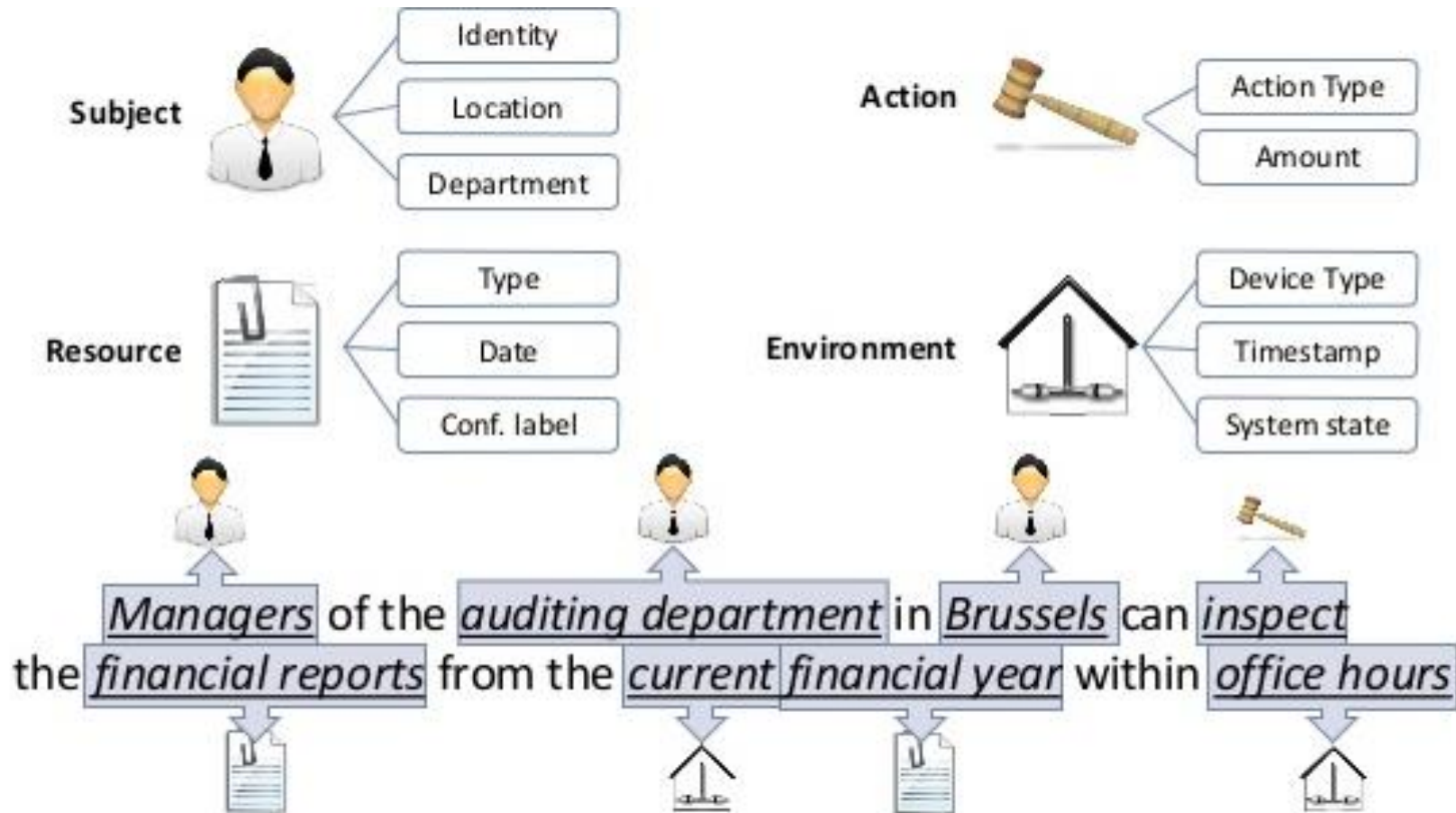
 return permit

}

Scenario 1
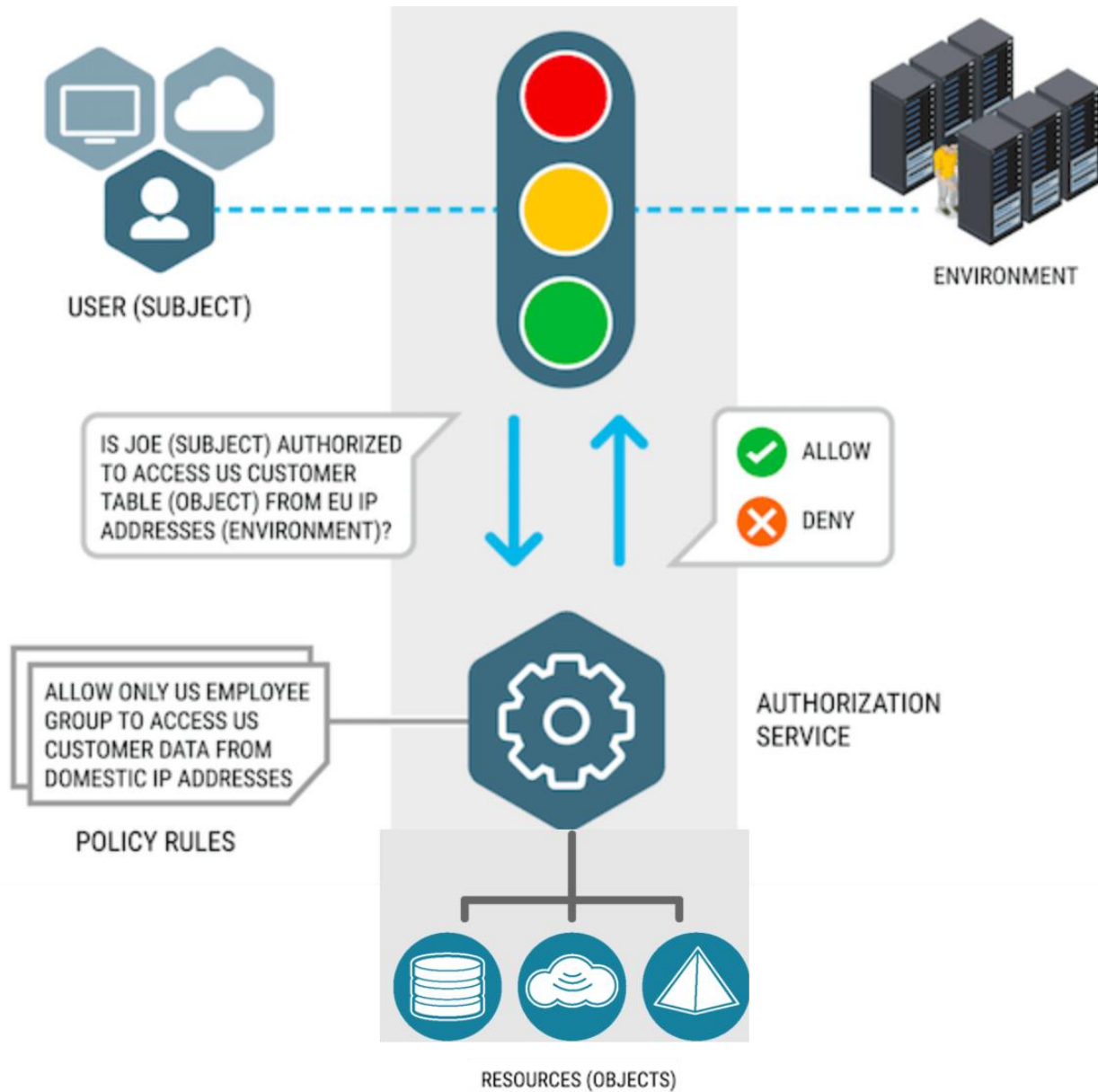
Scenario 2

- A user with the role = "banking consultant" can do the action = "view" on documents of type = "loan application" if the loan status = "approved" and the loan customer's branch = the consultant's branch.

```
Allow access to resource MedicalJournal with attribute patientID=x
     if Subject match DesignatedDoctorOfPatient
     and action is read
```

Scenario 3

Resources

- NIST Digital Identity Guidelines

https://pages.nist.gov/800-63-3/

- XAML

https://en.wikipedia.org/wiki/XACML