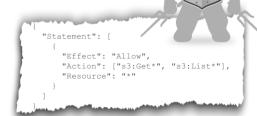
re:Invent

SAC303

How to Become an IAM Policy Ninja in 60 Minutes or Less

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What to Expect from the Session

- Know more about securing your AWS resources
- Deeper understanding of AWS IAM permissions
- Tips and tricks
- Debugging, testing, and other policy foo
- A lively session via demos







 Goal: Limit a user from starting an instance unless the instance is t1.*, t2.*, m3.*

Limit Amazon EC2 instance types

Demoreate a managed policy that attempts to limit starting an EC2 instance except for these except ses.

Attach that policy to an IA



- Provides authorization
- Two facets:

The policies – Enforcement: Evaluating policies

```
"Statement": [
    "Effect": "Allow",
    "Action": ["s3:Get*", "s3:List*"],
    "Resource": "*"
```

Principal – Examples

- An entity that is allowed or denied access to a resource
- Indicated by an Amazon Resource Name (ARN)
- With IAM policies, the principal element is implicit (i.e., the user, group, or role attached)

```
<!-- Everyone (anonymous users) -->
"Principal": "AWS": "*.*"
<!-- Specific account or accounts -->
"Principal":{"AWS":"arn:aws:iam::12345678901
                                                                            Replace
"Principal": {"AWS": "123456789012
                                                                            with your
<!-- Individual IAM user -->
                                                                            account
"Principal": "AWS": "arn: aws: iam: : 123456789012: ugen/user
                                                                             number
<!-- Federated user (using web identity federation) -->
"Principal":{"Federated":"www.amazon.com"}
"Principal": {"Federated": "graph.facebook.com"}
"Principal":{"Federated":"accounts.google.com"}
<!-- Specific role -->
"Principal": {"AWS": "arn: aws: iam:: 12345678
<!-- Specific service -->
 "Principal":{"Service":"ec2.amazonaws.com"}
```

Action – Examples

- Describes the type of access that should be allowed or denied
- You can find these in the docs or use the policy editor to get a drop-down list
- Statements must include either an Action or NotAction element

```
<!-- FC2 action -->
"Action": "ec2:StartInstances"
<!-- IAM action -->
"Action":"iam:ChangePassword"
<!- Amazon S3 action -->
"Action": "s3:GetObject"
<!-- Specify multiple values for the Action element-->
"Action":["sqs:SendMessage", "sqs:ReceiveMessage"]
<-- Wildcards (* or ?) in the action name. Below covers create/delete/list/update-->
"Action":"iam:*AccessKey*"
```

Understanding NotAction

- Lets you specify an exception to a list of actions
- Could result in shorter policies than using Action and denying many actions
- Example: Let's say you want to allow everything but IAM APIs

```
"Version": "2012-10-17",
                                                                    "Statement": [{
"Version": "2012-10-17",
                                                                       "Effect": "Allow".
                                           Is there a
"Statement": [ {
                                                                       "Action": "*",
                                                                       "Resource": "*"
     "Effect": "Allow",
                                         difference?
     "NotAction": "iam:*",
     "Resource": "*
                                                                       "Effect": "Deny",
                                                                       "Action": "iam:*"
                                                                       "Resource": "*"
This is not a Deny. A user could still have a
                                                                   If you want to prevent the user from ever being
separate policy that grants IAM: *
                                                                   able to call IAM APIs, use an explicit Denv.
```

Resource – Examples

- The object or objects that are being requested
- Statements must include either a Resource or a NotResource element

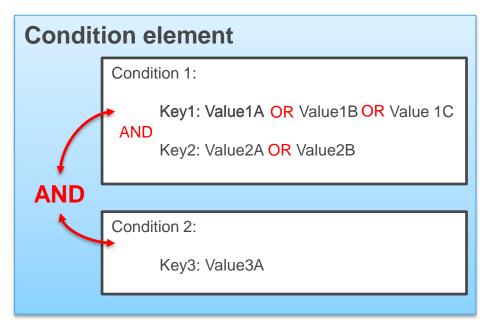
```
<-- S3 Bucket -->
"Resource": "arn:aws:s3:::my_corporate_bucket/*"
<-- Amazon SQS queue-->
"Resource": "arn:aws:sqs:us-west-2:123456789012:queue1"
<-- Multiple Amazon DynamoDB tables -->
"Resource": ["arn:aws:dynamodb:us-west-2:123456789012:table/books_table",
         "arn:aws:dynamodb:us-west-2:123456789012:table/magazines_table"]
<-- All EC2 instances for an account in a region -->
"Resource": "arn:aws:ec2:us-east-1:123456789012:instance/*"
```

Conditions

 Optional criteria that must evaluate to true for the policy to evaluate as true

(ex: restrict to an IP address range)

- Can contain multiple conditions
- Condition keys can contain multiple values
- If a single condition includes multiple values for one key, the condition is evaluated using logical OR
- Multiple conditions (or multiple keys in a single condition): the conditions are evaluated using logical AND



Condition example

```
"Condition" : {

"DateGreaterThan" : {"aws:CurrentTime" : "2016-11-30T11:00:00Z"},

"DateLessThan": {"aws:CurrentTime" : "2016-11-30T15:00:00Z"},

"IpAddress" : {"aws:SourceIp" : ["192.0.2.0/24", "203.0.113.0/24"]}

OR
```

- Allows a user to access a resource under the following conditions:
 - The time is after 11:00 A.M. on 11/30/2016 AND
 - The time is before 3:00 P.M. on 11/30/2016 AND
 - The request comes from an IP address in the 192.0.2.0 /24 OR 203.0.113.0 /24 range

All of these conditions <u>must be met</u> in order for the statement to evaluate to TRUE.

- Predefined variables based on service request context
 - Existing keys (aws:SourceIP, aws:CurrentTime, etc.)
 - Principal-specific keys (aws:username, aws:userid, aws:principaltype)
 - Provider-specific keys (graph.facebook.com:id, www.amazon.com:user_id)
 - SAML keys (saml:aud, saml:iss)

Policydoverne Oresce-specific variables \${awBenefitsid}

- Simplifies policy management
- Reduces the need for hard-coded, user-specific policies
- Use cases we'll look at
 - Set up user access to "home folder" in S3
 - Limit access to specific EC2 resources

The anatomy of a policy with variables

```
"Version": "2012-10-17", 	
                                                                             Version is required
"Statement": [{
  "Effect": "Allow",
  "Action": ["s3:ListBucket"],
  "Resource": ["arn:aws:s3:::myBucket"],
  "Condition":
    {"StringLike":
                                                                           Variable in conditions
       {"s3:prefix":["home/${aws:username}/*"]} 	
   "Effect": "Allow",
   "Action":["s3:*"],
    "Resource": ["arn:aws:s3:::myBucket/home/${aws:username}",,
                                                                        Variable in resource ARNs
                "arn:aws:s3:::myBucket/home/${aws:username}/*"]
```

Grants a user access to a home directory in S3 that can be accessed programmatically

- IAM policies
 - Managed policies
- Managing your policies

 Resource—based policies



IAM policies

- Managed policies (newer way)
 - Can be attached to multiple users, groups, and roles
 - AWS managed policies: Created and maintained by AWS
 - Customer managed policies: Created and maintained by you
 - Up to 5K per policy
 - Up to 5 versions of a policy so you can roll back to a prior version
 - You can attach 10 managed policies per user, group, or role
 - You can limit who can attach which managed policies
- Inline policies (older way)
 - You create and embed directly in a single user, group, or role
 - Variable policy size (2K per user, 5K per group, 10K per role)

Resource-based policies

IAM policies live with:



IAM users



IAM groups



IAM roles

Some services allow storing policy with resources:



S3 (bucket policy)



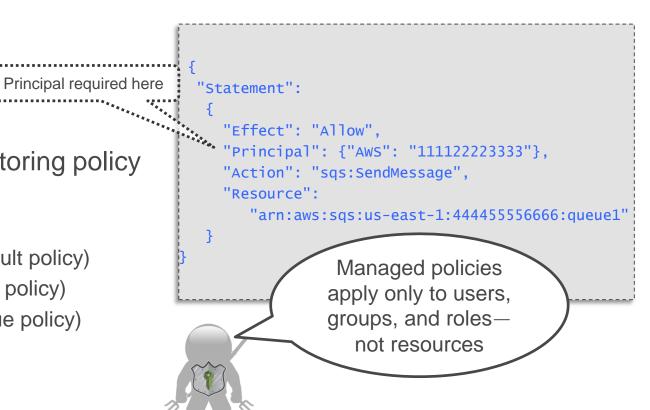
Amazon Glacier (vault policy)

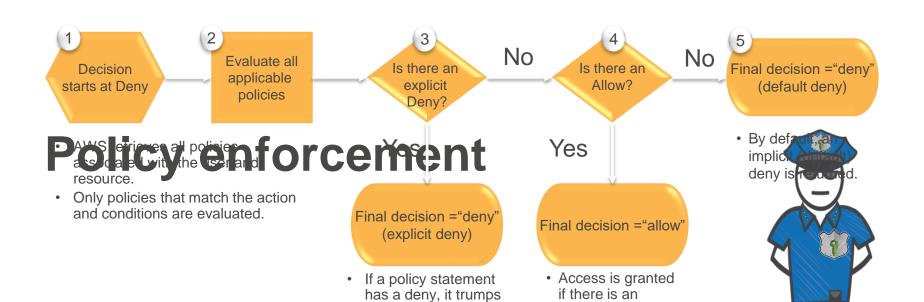


Amazon SNS (topic policy)



Amazon SQS (queue policy)





all other policy

statements.

explicit allow and

no deny.





- Goal: Create a managed policy that:
- Limits access to a prefix in an S3 bucket
 Creating a home directory using S3 bucket/home/Bob/*
 Demo
- We'll examine how to:
 - Create a managed political tuses variables.
 - Enable users to list bucket in the S3 console.
 - Limit users' access to specific folders in a bucket.

Giving a user a home directory from the S3 console

```
'Version": "2012-10-17",
 "Statement":
   {"Sid": "AllowGroupToSeeBucketListInTheManagementConsole",
     "Action": ["s3:ListAllMyBuckets", "s3:GetBucketLocation"],
     "Effect": "Allow",
     "Resource": ["arn:aws:s3:::*"]},
   {"Sid": "AllowRootLevelListingOfThisBucketAndHomePrefix",
     "Action": ["s3:ListBucket"],
     "Effect": "Allow".
     "Resource": ["arn:aws:s3:::myBucket"],
     "Condition":{"StringEquals":{"s3:prefix":["","home/"],"s3:delimiter":["/"]}}},
   {"Sid": "AllowListBucketofASpecificUserPrefix",
     "Action": ["s3:ListBucket"],
     "Effect": "Allow",
     "Resource": ["arn:aws:s3:::myBucket"],
     "Condition":{"StringLike":{"s3:prefix":["home/${aws:username}/*"]}}},
   {"Sid":"AllowUserFullAccesstoJustSpecificUserPrefix",
      "Action":["s3:*"],
      "Effect": "Allow".
      "Resource": ["arn:aws:s3:::myBucket/home/${aws:username}",
                    "arn:aws:s3:::myBucket/home/${aws:username}/*"]}
```

Necessary to access the S3 console.

- Allows listing all objects in a folder and its subfolders.
- Allows modifying objects in the folder and subfolders.

Goal:

- Create a limited administrator who can use the IAM Creating soft in ited a group policies that use variables to:
 - Grant admin full access to Amazon DynamoDB and read/write access to S3 bucket.
 - Grant admin access to the IAM console to be able to create users and generate access keys.
 - Limit admin to a well-defined set of managed policies.

Create a "limited" IAM administrator

```
"Version": "2012-10-17",
"Statement": [{
   "Sid": "ManageUsersPermissions",
   "Effect": "Allow".
   "Action": ["iam:ChangePasword", "iam:CreateAccessKey", "iam:CreateLoginProfile",
               "iam:CreateUser", "iam:DeleteAccessKey", "iam:DeleteLoginProfile",
               "iam:DeleteUser", "iam:UpdateAccessKey", "iam:ListAttachedUserPolicies",
               "iam:ListPolicies"l.
   "Resource": "*"
   "Sid": "LimitedAttachmentPermissions",
   "Effect": "Allow",
   "Action": ["iam:AttachUserPolicy", "iam:DetachUserPolicy"],
   "Resource": "*".
   "Condition": {
     "ArnEquals": {
       "iam:PolicvArn": [
          "arn:aws:iam::123456789012:policy/reInvent_S3_Home_Folder",
          "arn:aws:iam::aws:policy/AmazonDynamoDBFullAccess"
      See AWS Security Blog post http://amzn.to/1Hf2XRI
```

 Allows creating users, managing keys, and setting passwords.

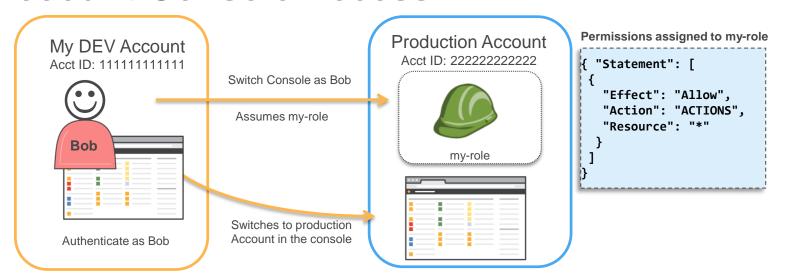
 Limits attaching only these two policies.

Grant a user access to the IAM console

```
"version": "2012-10-17",
"Statement": [{
  "Sid": "ViewListOfAllUsers",
  "Action": "iam:ListUsers",
  "Effect": "Allow",
  "Resource": "arn:aws:iam::123456789012:user/*"
  "Sid": "AllowAdmintoAccessUser".
  "Effect": "Allow",
  "Action": ["iam:GetUser", "iam:GetLoginProfile",
       "iam:ListGroupsForUser", "iam:ListAccessKeys"],
   "Resource": "arn:aws:iam::123456789012:user/${aws:username}"
```

- Underneath the covers, the IAM console calls these APIs to view user settings.
- The user will be able to view details about all users.
- Doesn't enable adding/removing MFA.

Cross-Account Console Access



```
{ "Statement": [
    {
        "Effect": "Allow",
        "Action": "sts:AssumeRole",
        "Resource": "arn:aws:iam::222222222222:role/my-role"
    }
    ]
}
```

Policy assigned to Bob granting him permission to assume my-role in the production account

```
{
    "Statement": [
        {
            "Effect":"Allow",
            "Principal":{"AWS":"arn:aws:iam::11111111111111:root"},
            "Action":"sts:AssumeRole"
        }
        ]
    }
}
```

Policy assigned to my-role defining who (trusted entities) can assume the role

Goal: Create a managed policy that:

Limits cross-account access to specific users.

How to Grant Conditional Cross Account Access

We'll examine ho

Create a manage

Enable specific u

- Deny switching b

uses IAM/STS ARNs.

between AWS accounts.

unts to other users.

Grant cross-account conditional IAM user access

```
"Version": "2012-10-17",
"Statement": [{
     "Effect": "Allow",
     "Action": "sts:AssumeRole",
     "Principal": {
          "AWS": ["arn:aws:iam::790891838339:root"]
                                                    This is what is put in by default
```

Grant cross-account conditional IAM user access

```
"Version": "2012-10-17",
"Statement": [{
    "Effect": "Allow",
    "Action": "sts:AssumeRole",
     "Principal": {
          "AWS": ["arn:aws:iam::111111111111:user/Bob"]
                                               Specify the exact IAM user you want to
                                                            grant access.
```

Grant cross-account conditional federated access

```
"Version": "2012-10-17",
"Statement": [{
    "Effect": "Allow",
     "Action": "sts:AssumeRole",
     "Principal": {
          "AWS": ["arn:aws:sts::1111111111111:assumed-role/ROLENAME/ROLESESSIONNAME"]
```

This will grant access to the specified federated user

Grant cross-account conditional federated access

```
"Version": "2012-10-17",
"Statement": [{
     "Effect": "Allow",
     "Action": "sts:AssumeRole",
     "Principal": {
          "AWS": [
               "arn:aws:iam::111111111111:user/Bob",
               "arn:aws:sts::1111111111111:assumed-role/ROLENAME/ROLESESSIONNAME"
                                                               You can
                                                               even mix
                                                              and match!
```

- Previously, policies applied to <u>all</u> EC2 resources
- Permissions can be set per resource
- EE2asesourceeleve spermissions te a particular instance



EC2 policies before resource-level permissions

```
"Statement": [{
  "Effect": "Allow",
  "Action": ["ec2:TerminateInstances"],
  "Resource":"*"
                                                                That's not very
                                                                   Ninja-like!
```

EC2 policies after resource-level permissions

```
"Statement": [{
  "Effect": "Allow",
  "Action": ["ec2:TerminateInstances"],
  "Resource":
   "arn:aws:ec2:us-east-1:123456789012:instance/i-abc12345"
```

EC2 policies after resource-level permissions

```
"Statement": [{
  "Effect": "Allow",
  "Action": ["ec2:TerminateInstances"],
  "Resource":
   "arn:aws:ec2:us-east-1:123456789012:instance/*"
```

EC2 policies after resource-level permissions

```
"Statement": [{
  "Effect": "Allow",
  "Action": ["ec2:TerminateInstances"],
   "Resource":
    "arn:aws:ec2:us-east-1:123456789012:instance/*",
   "Condition": {
    "StringEquals": {"ec2:ResourceTag/department": "dev"}
```

Supported EC2 resource types

Supports many different resource types, including:

- Customer gateway
- DHCP options set
- Image
- Instance
- Instance profile

- Internet gateway
- Key pair
- Network ACL
- Network interface
- Placement group
- Route table

- Security group
- Snapshot
- Subnet
- Volume
- VPC
- VPC peering connection

Supported EC2 actions

Actions

Type of resource

Volumes

VPC peering

connections

EC2 instances	RebootInstances, RunInstance, StartInstances, StopInstances, TerminateInstances, AttachClassicLinkVpc, AttachVolume, DetachClassicLinkVpc, DetachVolume, GetConsoleScreenshot
Customer gateway	DeleteCustomerGateway
DHCP options sets	DeleteDhcpOptions
Internet gateways	DeleteInternetGateway
Network ACLs	DeleteNetworkAcl, DeleteNetworkAclEntry
Route tables	DeleteRoute, DeleteRouteTable
Security groups	AuthorizeSecurityGroupEgress, AuthorizeSecurityGroupIngress, DeleteSecurityGroup, RevokeSecurityGroupEgress, RevokeSecurityGroupIngress,

AttachVolume, DeleteVolume, DetachVolume, RunInstances

AcceptVpcPeeringConnection, CreateVpcPeeringConnection,

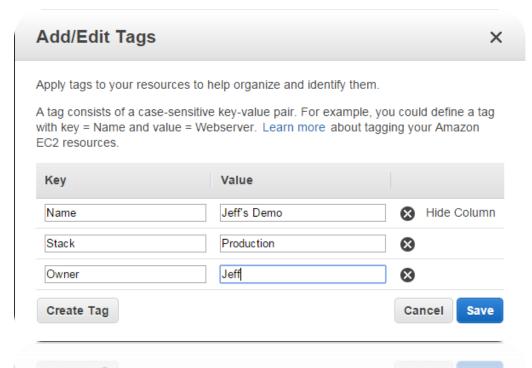
DeleteVpcPeeringConnection, RejectVpcPeeringConnection, DisableVpcClassicLink,

AttachClassicLinkVpc, RunInstances

EnableVpcClassicLink

Categorize your EC2 resources

Use tags as a resource attribute



- Allows user-defined models
- "Prod"/"Dev"
- "Cost Center X"
- "Department Y"
- "Project reInvent"

 Goal: Limit a user from starting, stopping, or terminating an instance unless the instance is owned E021/1250 arce-level permissions

• We'll examine:

- Adding an owner tag to a ice.
- A policy that grants a use
- A policy that uses variab

he EC2 console.

cess based on an owner tag.

Locking down access to EC2 instances

```
"Version": "2012-10-17",
"Statement": [{
   "Effect": "Allow",
                                                                      Allows seeing everything from
   "Action": "ec2:Describe*".
   "Resource": "*"
                                                                              the EC2 console
    "Effect": "Allow",
    "Action": "elasticloadbalancing:Describe*"
    "Resource": "*"
    "Effect": "Allow",
    "Action": [
      "cloudwatch:ListMetrics", "cloudwatch:GetMetricStatistics", "cloudwatch:Describe*"
    "Resource": "*"
   "Effect": "Allow",
    "Action": "autoscaling:Describe*"
    "Resource": "*"
 }]
```

Locking down access to EC2 instances

```
Version is required here
"Version": "2012-10-17",
                                                                  because we're using variables
"Statement": [{
     "Sid": "THISLIMITSACCESSTOOWNINSTANCES",
     "Effect": "Allow".
     "Action": ["ec2:RebootInstances",
                    "ec2:StartInstances",
                    "ec2:StopInstances",
                    "ec2:TerminateInstances"
     "Resource": "arn:aws:ec2:*:123456789012:instance/*",
                                                                      Only allowed if this tag
     "Condition": {
                                                                          condition is true
           "StringEquals": {
                 "ec2:ResourceTag/Owner": "${aws:username}"
                                                                  Specify the tag key and value
                                                                                 here
```

 Goal: Limit a user from starting an instance unless the instance is t1.*, t2.*, m3.*

· Limeit I E62hin Stancia dypes

Demoreate a new IAM group.

Create a managed policy instance types.

Attach that managed policy

arting EC2 instances to specific

l group.

Locking down access to instance types

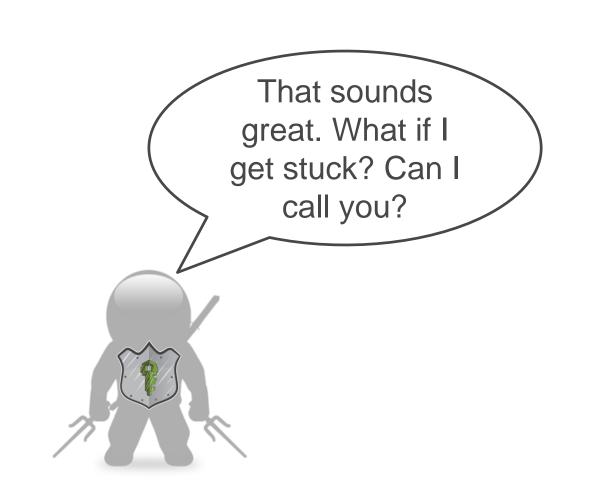
```
Include all services/actions you
"Version": "2012-10-17",
"Statement": [{
                                                                            want to exclude!
       "Effect": "Allow",
       "NotAction": ["iam:*", "ec2:RunInstances"],
       "Resource": "*"},
       "Effect": "Allow",
                                                                      Grants access to everything
       "Action": "ec2:RunInstances",
        "NotResource": [
                                                                          you need to launch an
           "arn:aws:ec2:us-east-2:012345678912:instance/*";
                                                                       instance, except the actual
           "arn:aws:ec2:eu-west-1:012345678912:instance/*"]},
                                                                                 instance
       "Effect": "Allow",
       "Action": "ec2:RunInstances",
       "Resource": [
           "arn:aws:ec2:us-east-2:012345678912:instance/*",
           "arn:aws:ec2:eu-west-1:012345678912:instance/*"],
        "Condition": {
           "StringLike": {"ec2:InstanceType": ["t1.*","t2.*","m3.*"]}
                                                                         Lock down types here
```

Take advantage of IfExists conditional operator

- Many condition keys only exist for certain resource types.
- If you test for a nonexistent key, your policy will fail to evaluate (in other words, access denied).
- You can add IfExists at the end of any condition operator except the Null condition (for example, StringLikeIfExists).
- Allows you to create policies that "don't care" if the key is not present.

StringNotLikeIfExists example

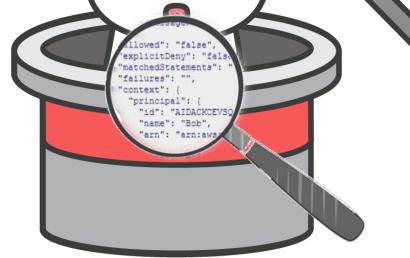
```
Granting access to all EC2
"Version": "2012-10-17",
                                                          actions on all resources in all
"Statement": [
                                                                     regions
        "Effect": "Allow",
        "Action": "ec2:*"
        "Resource": "*"
                                                             Explicitly deny access to
                                                          RunInstances, for all regions
       "Effect": "Deny",
                                                         and resources if condition is met
        "Action": "ec2:RunInstances",
        "Resource": "arn:aws:ec2:*:012345678901:instance/*",
        "Condition": {
            "StringNotLikeIfExists": {
                                                          Only apply this condition if this
                "ec2:InstanceType": [
                                                             InstanceType key exists
                       "t1.*", "t2.*", "m3.*"
```



Authoring – Policy editor

Testing – Policy simulato

·Magiegingesting/abad debuiggingsage (EC2)



Policy editor

Policy validation checks:

- JSON errors
- Policy grammar errors

Policy formatting:

- On-demand
- Autoformatting

Review Policy

Customize permissions by editing the following policy document. For more information about the access policy language, see Overview of Policies in the Using IAM guide. To test the effects of this policy before applying your changes, use the IAM Policy Simulator.

This policy contains the following JSON error on line 14: Expected ',' instead of '{

Policy Name

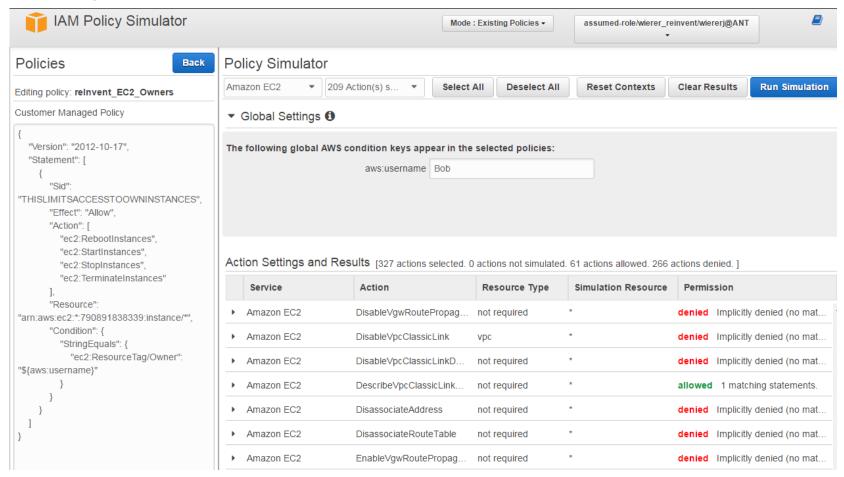
UsersAccessTAMConsole

Description

Policy Document

```
"Version": "2012-10-17",
        "Statement": [
                "Sid": "missingAComma",
                "Action": [
                    "iam:GetUser".
                    "iam:GetLoginProfile".
                    "iam:ListGroupsForUser".
                    "iam:ListAccessKeys"
                "Effect": "Allow".
                "Resource": "arn:aws:iam::123456789012:user/${aws:username}"
14
15 v
                "Action": "iam:ListUsers",
                "Effect": "Allow",
18
                "Resource": "arn:aws:iam::123456789012:user/*"
19
20
21 }
```

Policy simulator



Decoding the EC2 authorization message

- The decoded message includes:
 - Whether the request was denied due to an explicit deny or absence of an explicit allow.
 - The principal who made the request.
 - The requested action.
 - The requested resource.
 - The values of condition keys in the context of the user's request.
- Requires permissions to call

```
sts:DecodeAuthorizationMessage
```

```
EjE8j1AEXAMPLEDOwukwv5KbOS2j0jiZTsl ESOmbSFnq
Y91EIGRRQplweQ5CQDQmaS7DBMfJDqwpZAm
ORTOKHgeNZdcChNCDacLE6YGEAIVyTI8yoc8Ukcb8A8q
          4A5Izf4HGJ6VHoOYPExvwVcDy
             gM8nJDaxELFcgjOa4RxfsDcpPe5mONA
              dpA6Q6IJRjYNWxjNEEtky
              520Mn8X7ai3SkRS7V33dpxcwpaKEHE
              GoWbAPY7LuylJqtDysfP
             aKklGlPHXPjC4lT63ttMvTObDdDaOleR
              sb7pQTngQAmgQBhvxWS
                  O7PwMfjuMK6SZjCL5tgwWRqu
wDf5bzvysgeJ LYi
5UPxpZdY5DdGmK
                    EfrDPVENevHUe
```

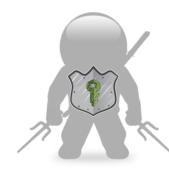
- Goal: Determine what caused an EC2 authorization failure
- Developinghthe EQ2nauthorization message

Demry to call an EC2 action

- Capture the EC2 Authorization Failure in JSON format
- Remove the Decode Message 'wrapper"
- Format the message to identify the missing permission

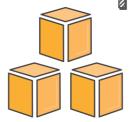
Summary

- IAM provides access control for your AWS account.
- The policy language authorizes that access.
- All applicable policies are evaluated.
 - Users are denied access by default.
 - A deny always trumps an allow.
- Use policy variables and remember the version!
- Use managed policies: they make life easier.
- Keep in mind which EC2 actions or resources are currently supported.



Congratulations

You are now a certified



AWS IAM Policy Ninja



Disclaimer: Not really. This is not a real certification, but thank you for sticking around until the end.



Remember to complete your evaluations!

Additional resources

- AWS IAM home page: http://aws.amazon.com/iam
- Documentation
 - http://aws.amazon.com/documentation/iam/
 - http://docs.aws.amazon.com/AWSEC2/latest/APIReference/ec2-api-permissions.html
- AWS Security Blog
 - https://aws.amazon.com/blogs/security/demystifying-ec2-resource-level-permissions/
 - https://aws.amazon.com/blogs/security/granting-users-permission-to-work-in-theamazon-ec2-console/
 - https://aws.amazon.com/blogs/security/how-to-create-a-limited-iam-administrator-by-using-managed-policies/
- IAM forum: https://forums.aws.amazon.com/forum.jspa?forumID=76
- Twitter: <u>@AWSIdentity</u>

re:Invent

Thank you!

