



DevKTOps

# ARCHITECTING ON aws

The AWS logo, which consists of a thick orange arrow pointing to the right, positioned below the word "aws".

Module - 3 : Identity and Access  
Management (IAM)



# Module Overview

- IAM Users, Groups, and Roles
- Federated Identity Management
- Amazon Cognito
- AWS Organizations





# AWS Account Root User



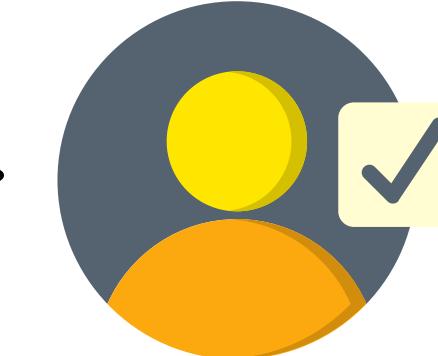
This account has full access to all AWS services and resources.

- Billing information
- Personal data
- Your entire architecture and its components

# Root User Safety



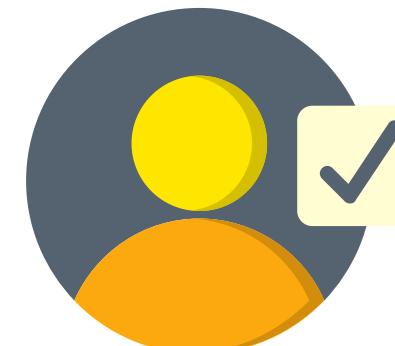
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Create IAM Admin User



Store the root user credentials in safe place

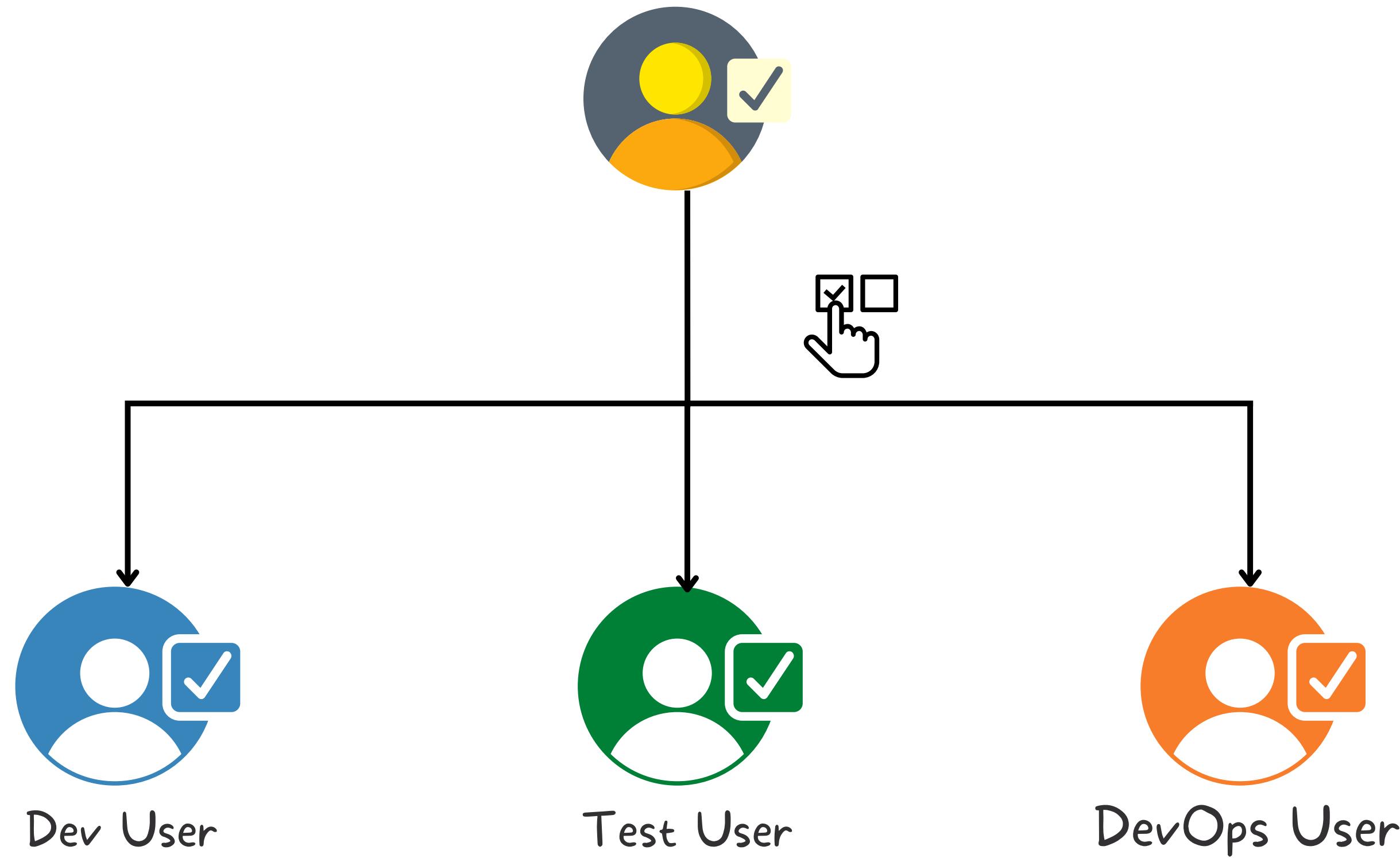


Use IAM admin user

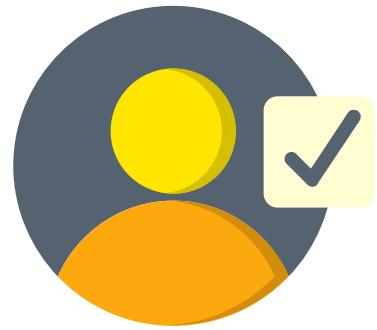
# IAM Use Case



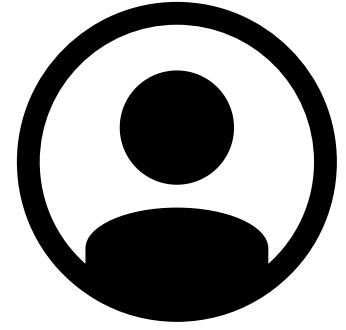
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# IAM Principals



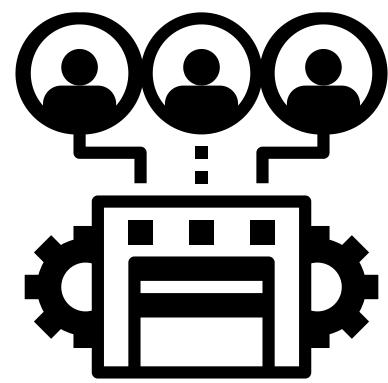
IAM User



Federated User



IAM Role

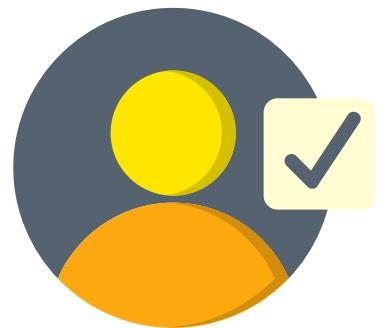


Identity Provider (IdP)



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# IAM Users



IAM User

- IAM users are not separate AWS accounts, they are users within your account.
- Each user has their own credentials.
- IAM users are authorized to perform specific AWS actions based on their permissions.
- There are **no default permissions**.
- Access to the AWS Management Console or CLI must be explicitly granted.



# IAM Users - Granting Permissions

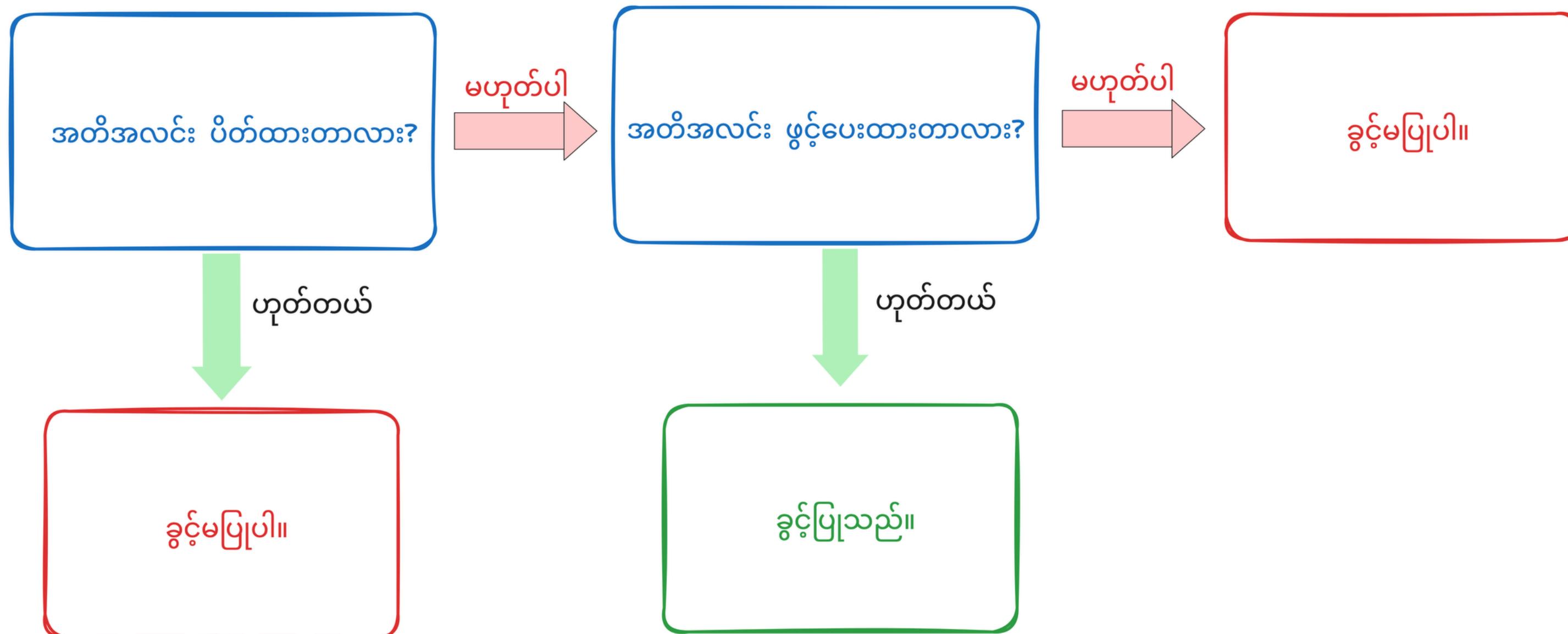


Policy

- A formal declaration of one or more permissions
- Evaluated at the time of request
- IAM policies ONLY control access to AWS services
- IAM has no visibility above the hypervisor



# How IAM Determine Permissions:





# IAM Policy



Policy

- Identity-Based - Attached to an IAM principal
- Resourced-Based - Attached to an AWS Resource



# Identity-Based Policies

Identity-based policies are permission policies that you can attach to a principal, such as IAM user, role or group. These policies control what actions that identity can perform, on which resources and under what conditions.



Identity-based

There are three type of policies :

- AWS-managed
- Customer-managed
- Inline

How Control works:

- Actions performed
- Which resources
- What conditions are required



# Resource-Based Policies



Resource-based

Resource-based policies are JSON policy documents that you attach to a resource such as an Amazon S3 Bucket.

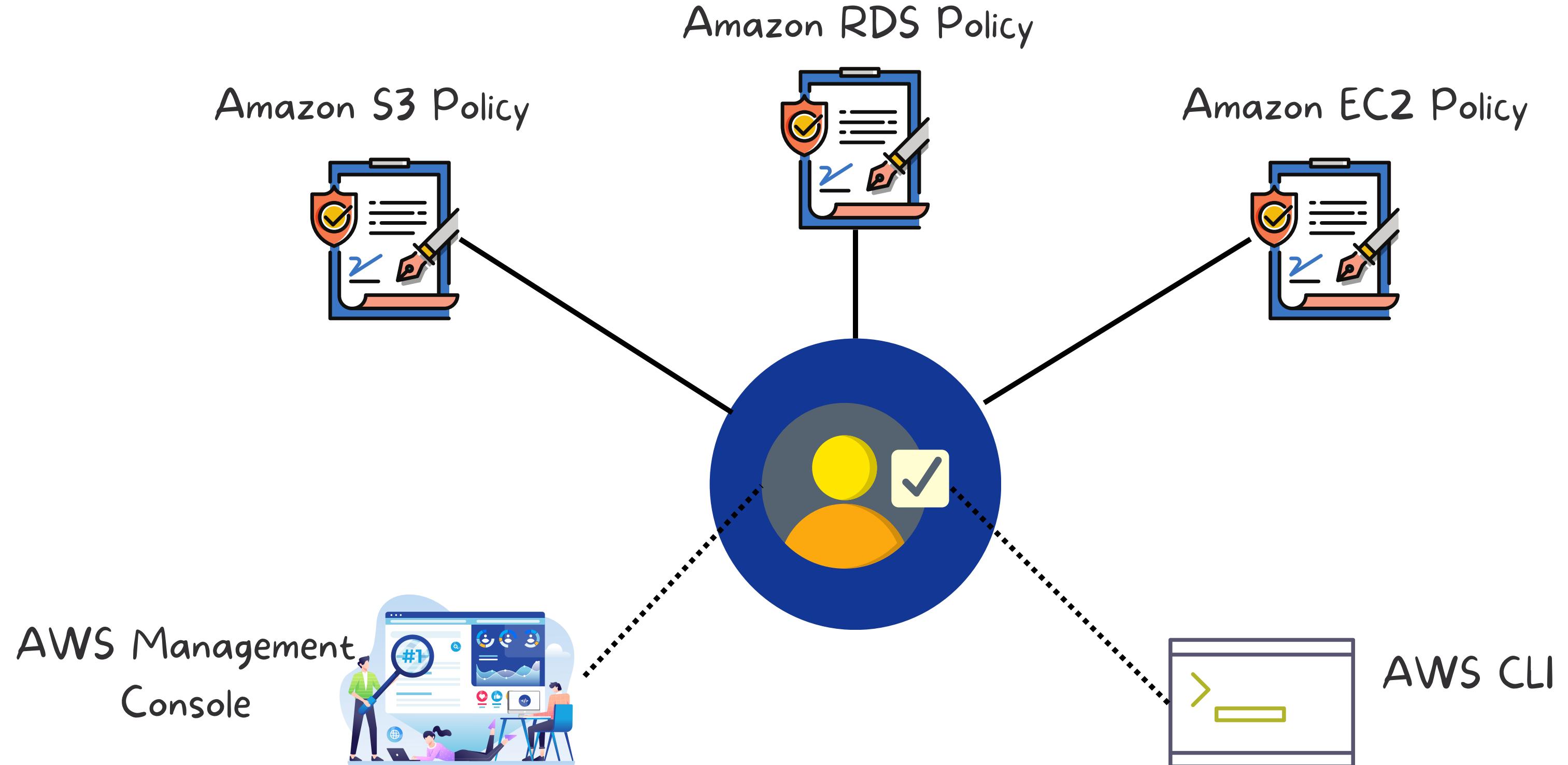
How Control works:

- Actions allowed by specific principal
- What conditions are required
- Are always inline policies
- No AWS-managed resource-based policies



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# Principal with Attached Permissions



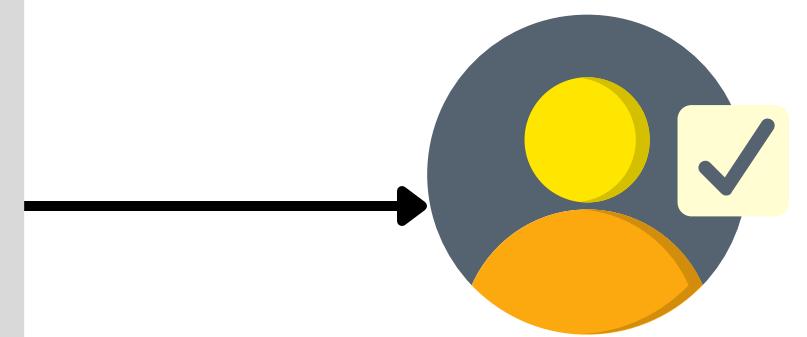


# Applying Permissions



Policy

```
{  
  "Version": "2012-10-17",  
  "Statement": {  
    "Effect": "Allow",  
    "Action": "s3>ListBucket",  
    "Resource": "arn:aws:s3:::example_bucket"  
  }  
}
```





# ARNs and Wildcards



Resources are identified by using Amazon Resource Name (ARN) format

Example : "sqS" : "arn:aws:sqS:ap-southeast-1:l2345678:devktops"

Use a wildcard (\*) to give access to all actions for a specific AWS service

Example :

"Action": "s3:\*



# Amazon Resource Names

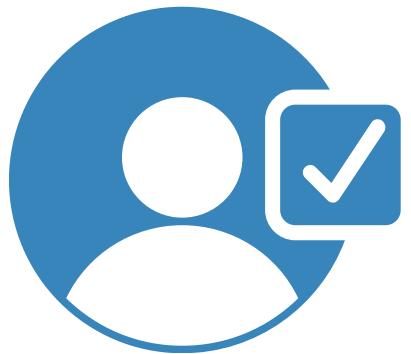


There are six segments in ARNs, each separated by a colon :.

```
arn:<PARTITION>:<SERVICE>:<REGION>:<ACCOUNT_ID>:<RESOURCE_ID>
```

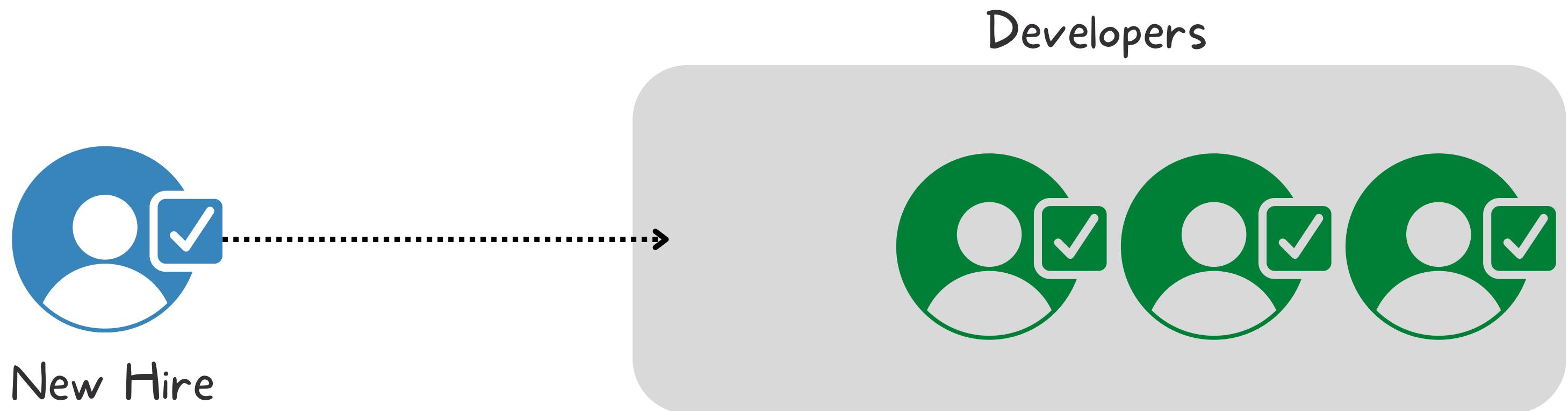


# Managing Users





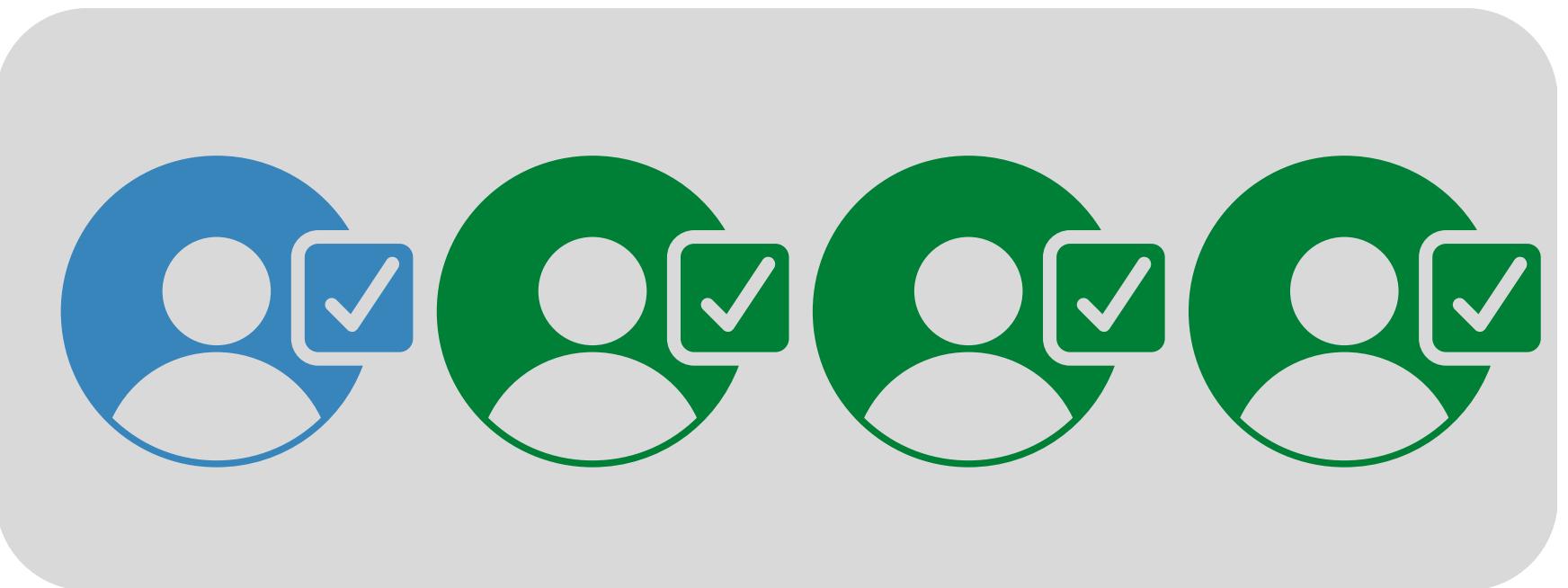
# IAM User Group





# IAM User Group

Developers





# IAM User Group



EC2 Policy

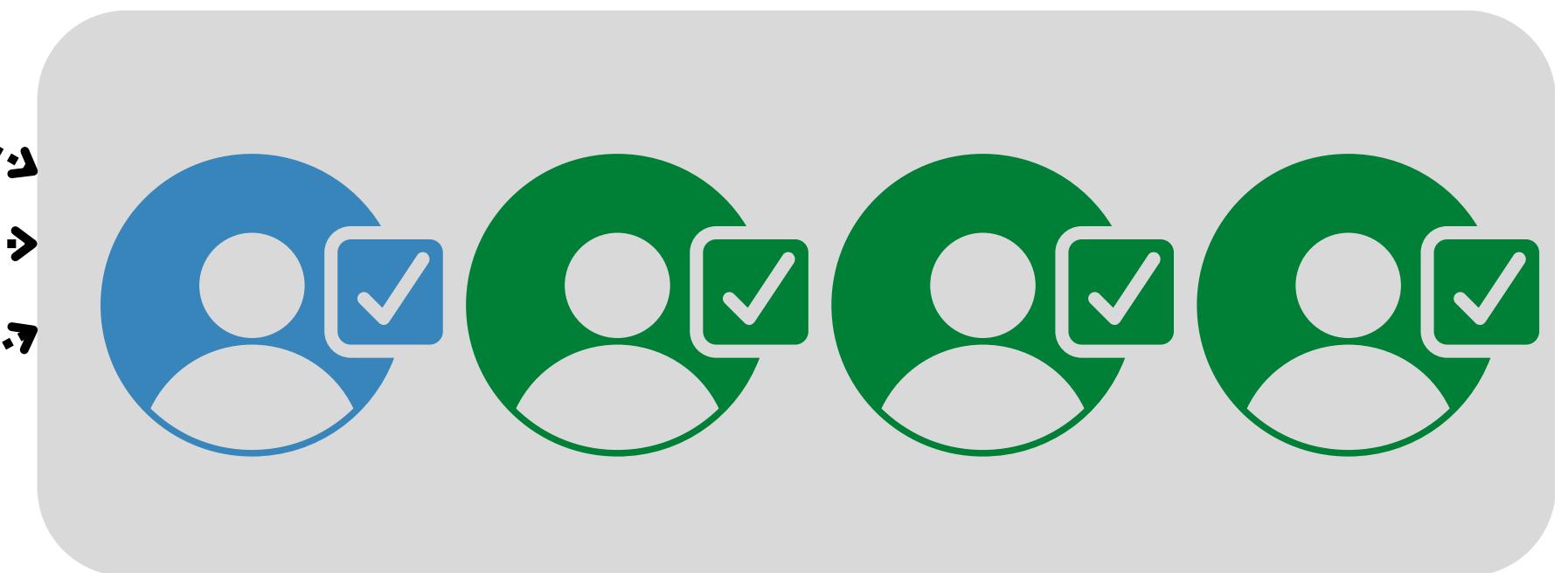


S3 Policy



RDS Policy

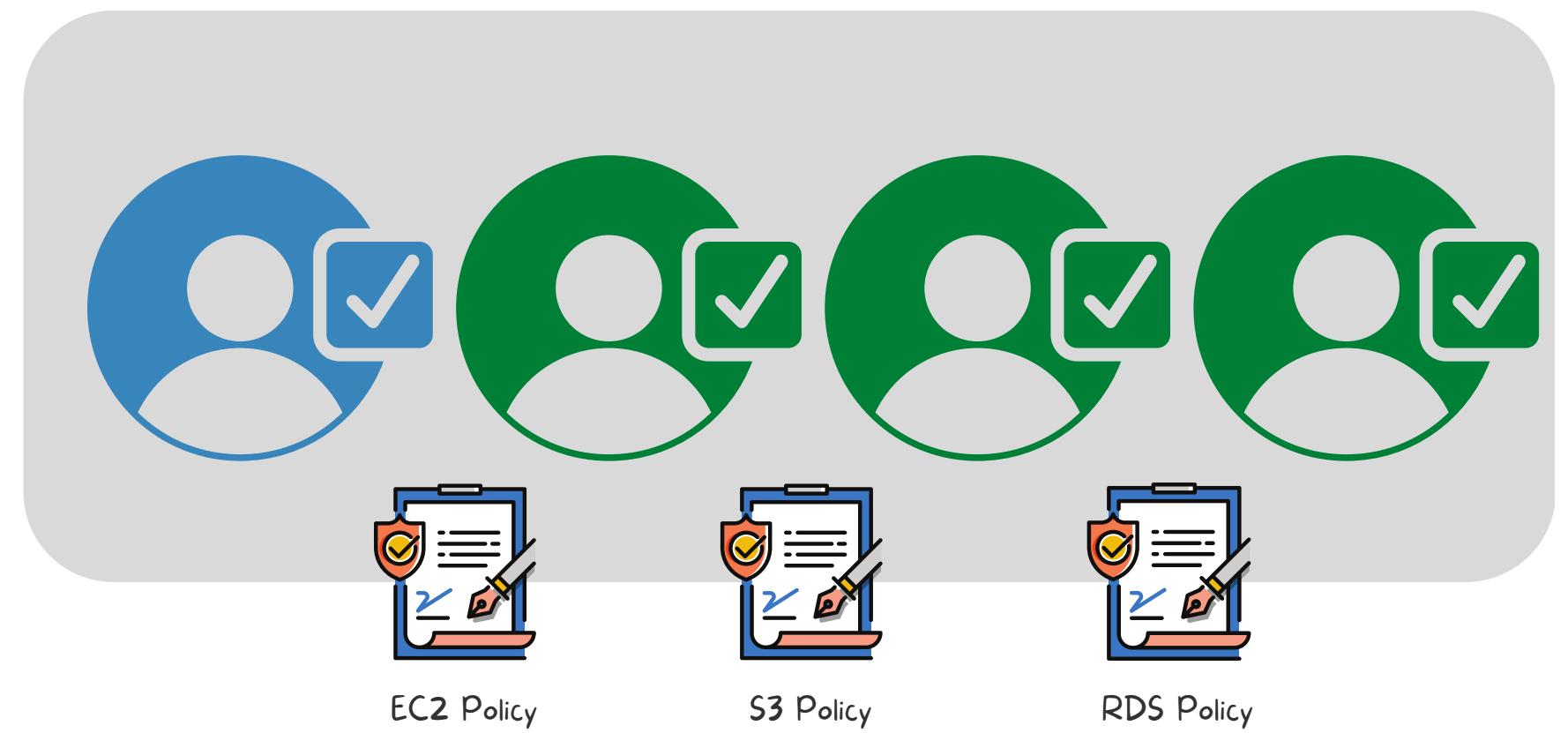
Developers





# IAM User Group

Developers





# IAM Roles



A role lets you define a set of permissions to access the resources that a user or service needs.

- The permissions are not attached to an IAM user or group.
- The permissions are attached to a role and the role is assumed by the user or the service.



# IAM Roles Use Cases



- Provide AWS resources with access to AWS services
- Provide access to externally authenticated users
- Provide access to third parties
- Switch roles to access resources in:
  - Your AWS account
  - Any other AWS account (cross-account access)

# IAM User Access Key



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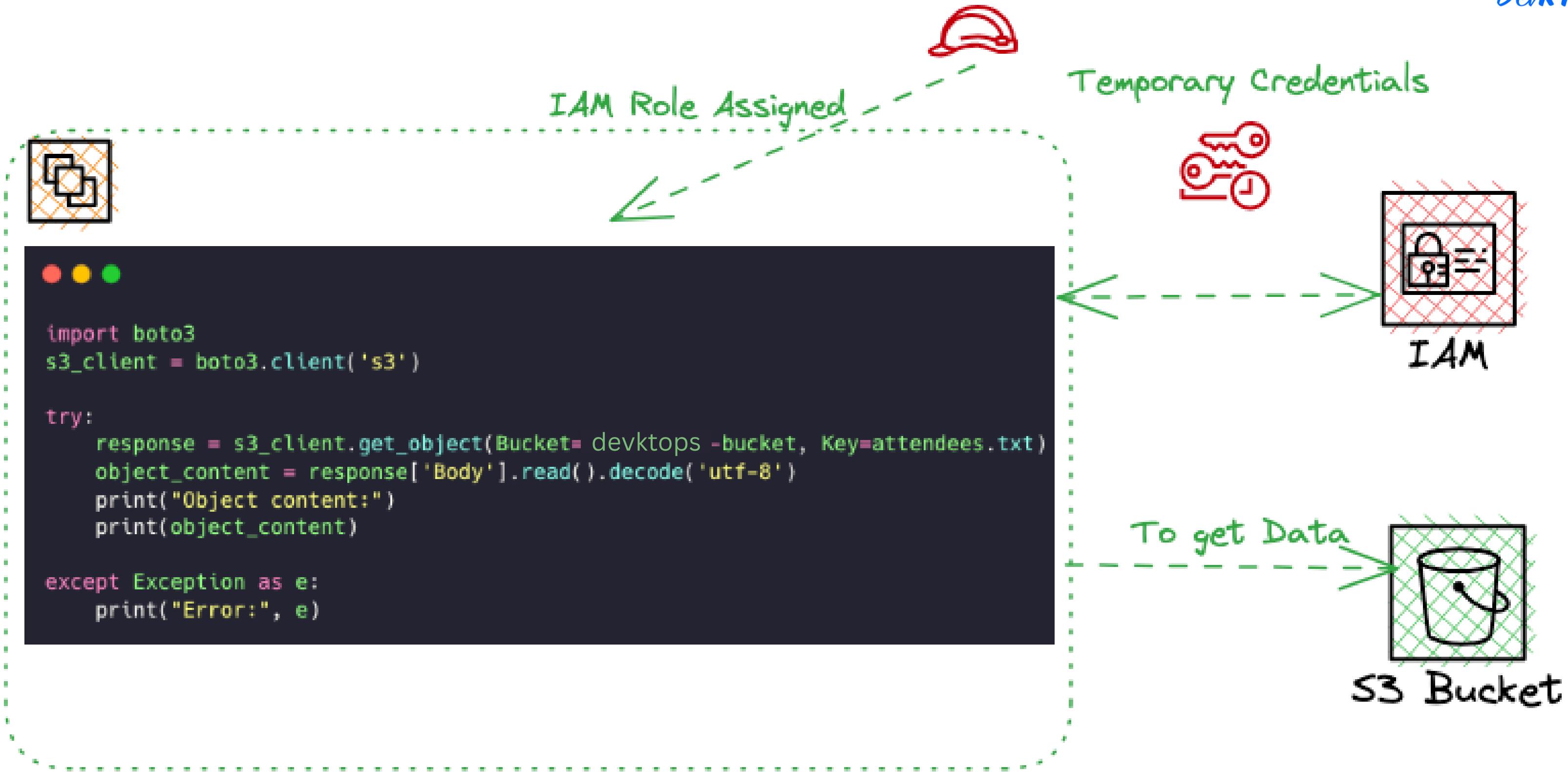
```
● ● ●  
  
cat ~/.aws/credentials  
  
[l devktops-aws]  
aws_access_key_id=YOUR_ACCESS_KEY_ID  
aws_secret_access_key=YOUR_SECRET_ACCESS_KEY
```

```
● ● ●  
  
import boto3  
  
aws_access_key_id = 'YOUR_ACCESS_KEY_ID'  
aws_secret_access_key = 'YOUR_SECRET_ACCESS_KEY'  
  
bucket_name = ' devktops '  
object_key = 'attendees.txt'  
  
  
s3_client = boto3.client('s3', aws_access_key_id=aws_access_key_id,  
aws_secret_access_key=aws_secret_access_key)  
  
try:  
    # Get the object from S3  
    response = s3_client.get_object(Bucket=bucket_name, Key=object_key)  
  
    # Read the content of the object  
    object_content = response['Body'].read().decode('utf-8')  
  
    # Do something with the object content  
    print("Object content:")  
    print(object_content)  
  
except Exception as e:  
    print("Error:", e)
```

# IAM Role Usage

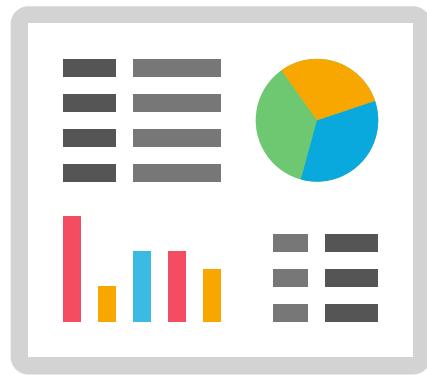


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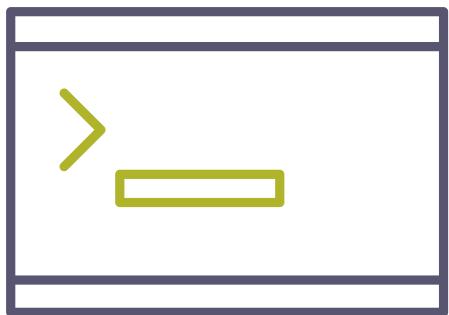




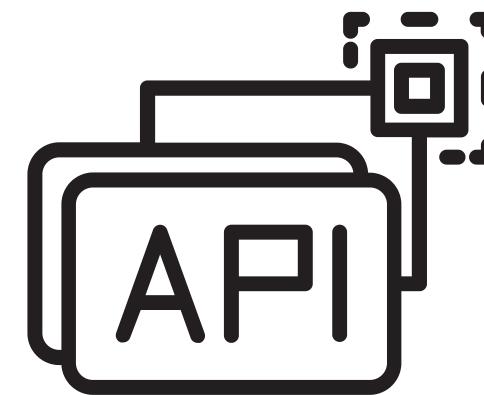
# Assume a Role



AWS Management Console



AWS CLI

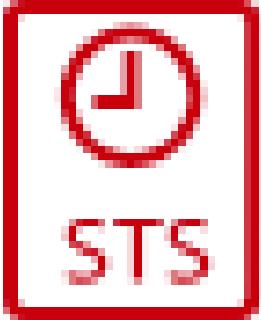


API Call



AWS Security  
Token Service  
(AWS STS)

# AWS Security Token Service (AWS STS)



AWS STS

```
{  
  "Version": "2012-10-17",  
  "Statement": [  
    {  
      "Effect": "Allow",  
      "Action": "sts:AssumeRole",  
      "Resource": "arn:aws:iam::ACCOUNT_ID:role/ROLE_NAME"  
    }  
  ]  
}
```

Allow IAM User to assume a role

# Role-based Access Control (RBAC)



Traditional approach to Access Control:

- Granting users specific permissions based on Job function (such as Finance)
- Create a specific IAM role for each permission combination
- Have to update permissions by adding access for each new resource

# Attribute-based Access Control (ABAC)



Highly scalable approach to access control

- Attributes are a key or a key-value pair (tag)
  - Example : Team = Developers, Project = DevKTOps
- Permissions (policy) rules are easier to handle with ABAC more than with RBAC
- Outcomes
  - Automatically apply permissions based on attributes
  - No need to update a permissions for every new user or resource



# Set up ABAC

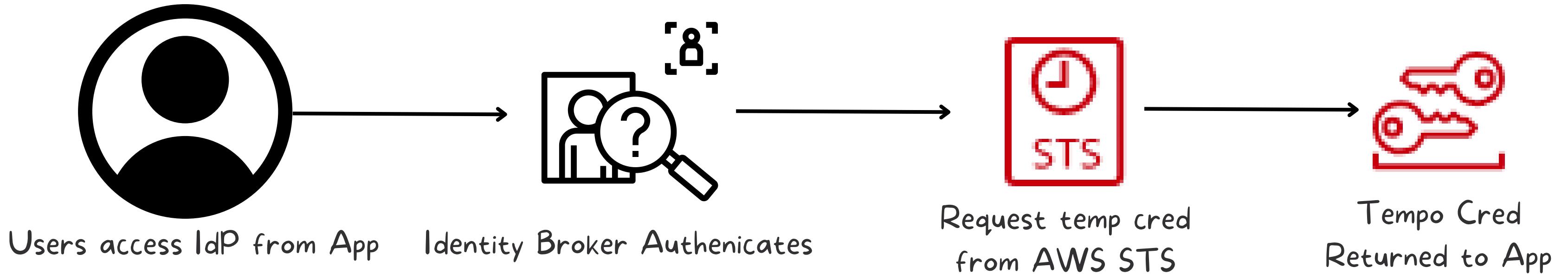


1. Set access control attributes(tags) on identities
2. Add attributes to new resources
3. Configure permissions based on attributes
4. Test
  - a. Create new resources
  - b. Verify the policy

# External Authenticated Users



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## Identity Federation

- External users can able to authenticate to the AWS Account
  - Example : Microsoft AD
- No need to create IAM Users, providing access through existing identities

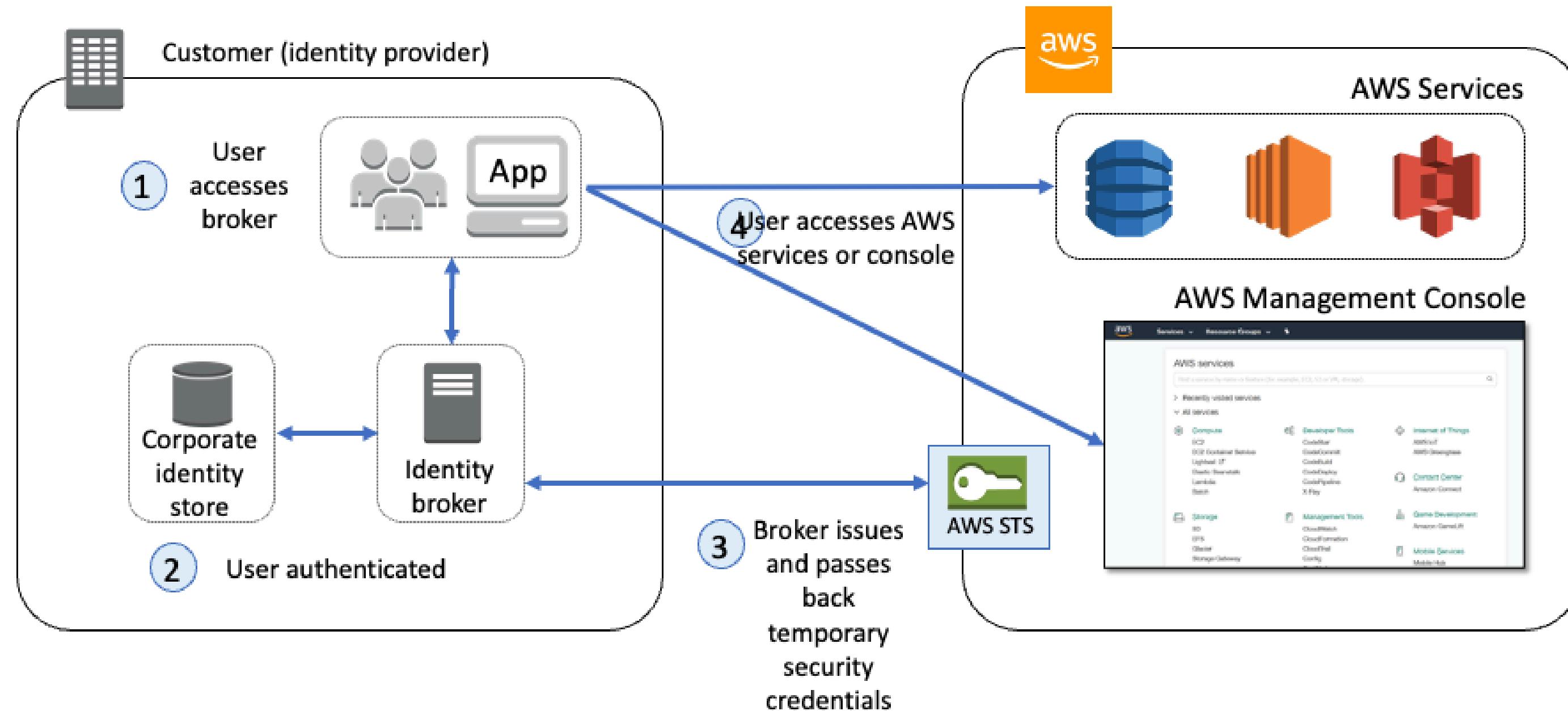
## Identity Federation Options

1. AWS STS
  - a. Public Identity service providers (IdPs)
  - b. Custom identity broker application
2. Security Assertion Markup Language (SAML)
3. Amazon Cognitio

# STS Identity Broker Process



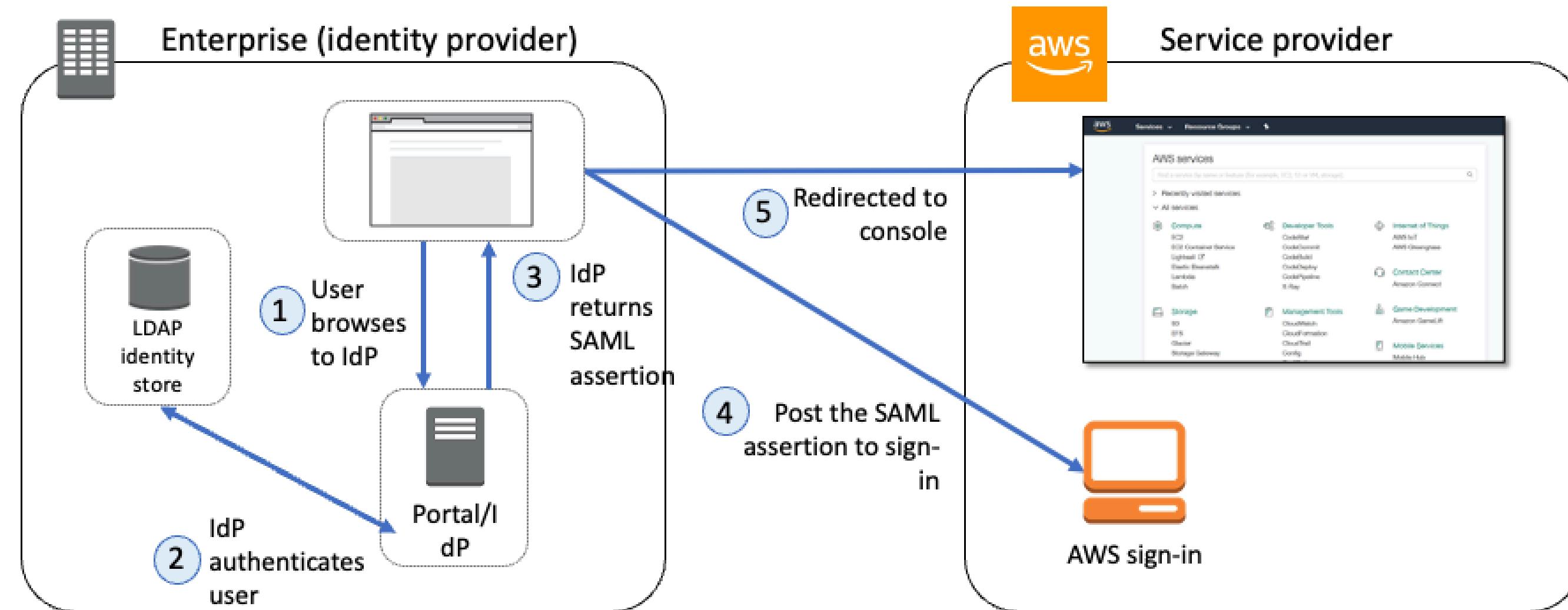
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# SAML



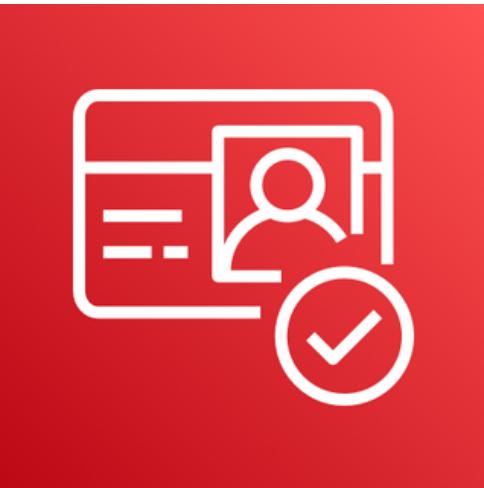
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# Amazon Cognito



Fully managed service that provides authentication, authorization, and user management for web and mobile apps.

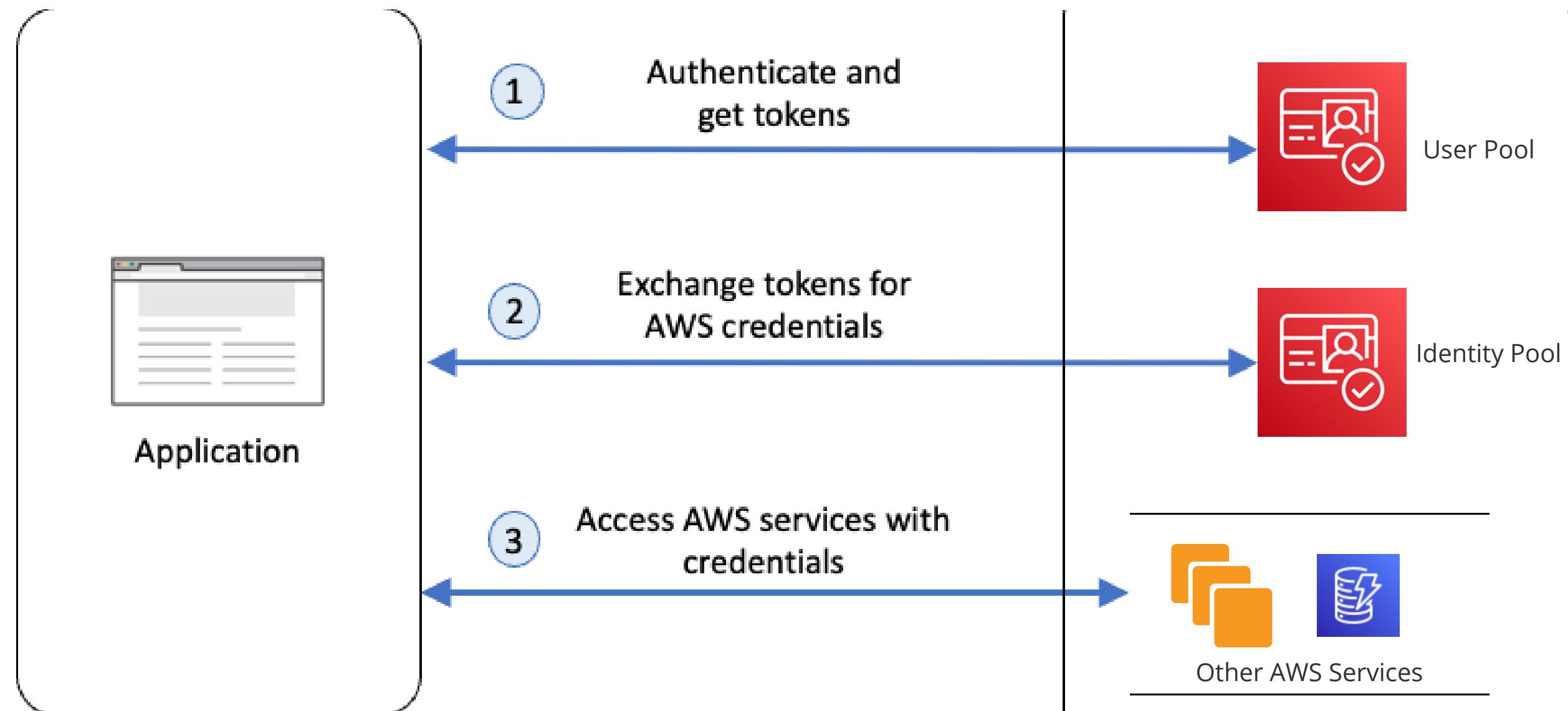
There are two main components :

- User pools - provide sign-up and sign-in options for your app users.
- Identity pools - enable you to grant your users to access to the other AWS service. Identity pools and user pools can be used separately or together.

# Amazon Cognito Example



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# AWS Landing Zone (Control Tower)



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A solution that helps customers more quickly set up a secure, multi-account AWS environment based on AWS best practices, featuring:

- Multi-Account Structure
- Account Vending Machine
- User Access
- Notifications



# Multiple Accounts

How many AWS accounts does your organization need?



Dev



Test



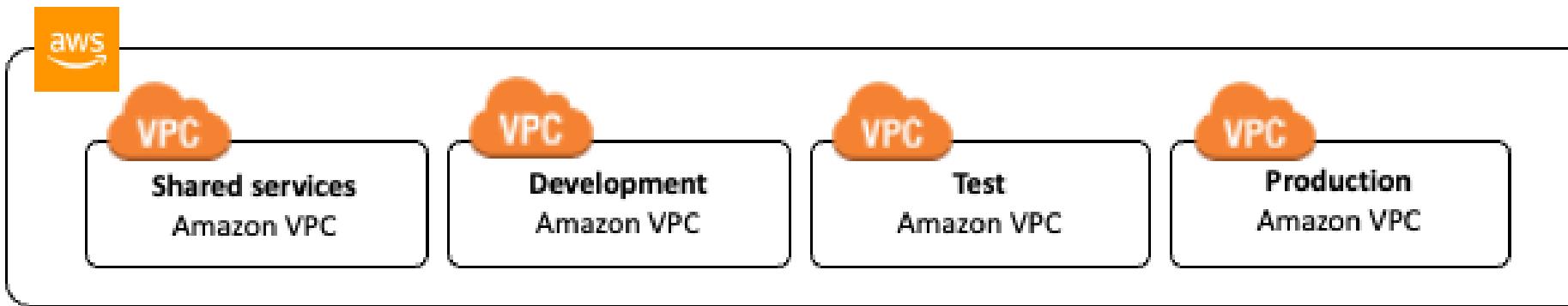
Production

- Can be leveraged for isolation:
  - Separate business units, dev/test/production environments
- Can be leveraged for security:
  - Separate accounts for regulated workloads, different geographical locations, governing other accounts
- Cross-account access is not enabled by default

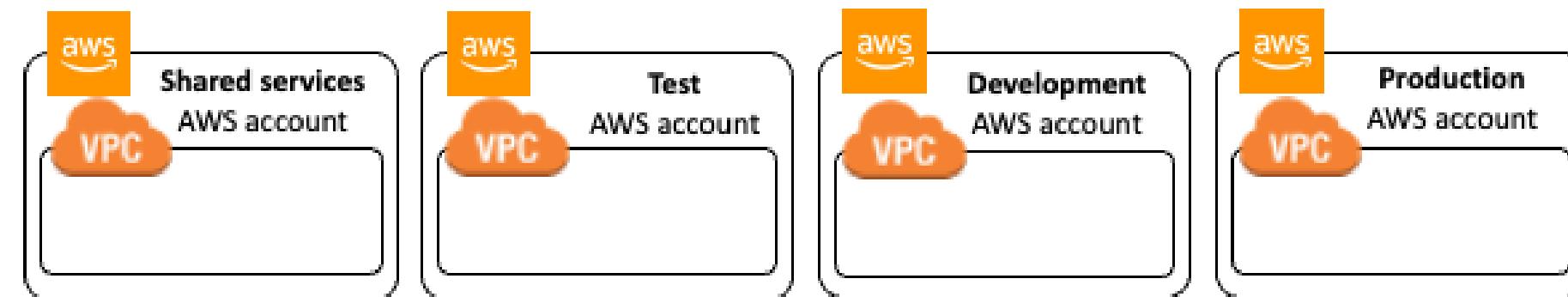


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# Best Practice in Accounts



**One account – multiple VPCs**



**Multiple accounts – One VPC per account**



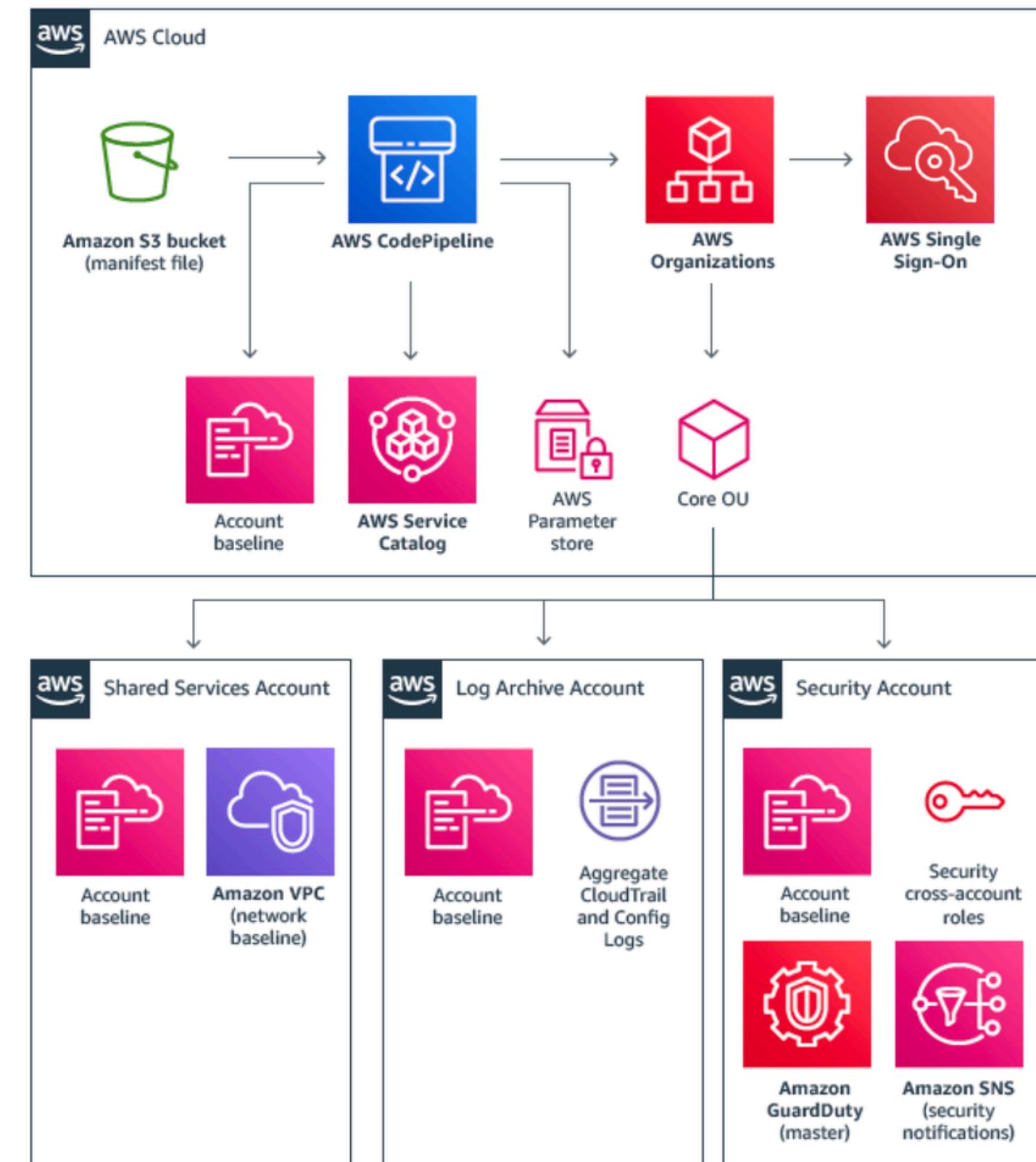
# Multiple Accounts Strategies

Centralized security management	Single AWS account
Separation of production, development, and testing environments	Three AWS accounts
Multiple autonomous departments	Multiple AWS accounts
Centralized security management with multiple autonomous independent projects	Multiple AWS accounts

# Landing Zone - Mulit Accounts



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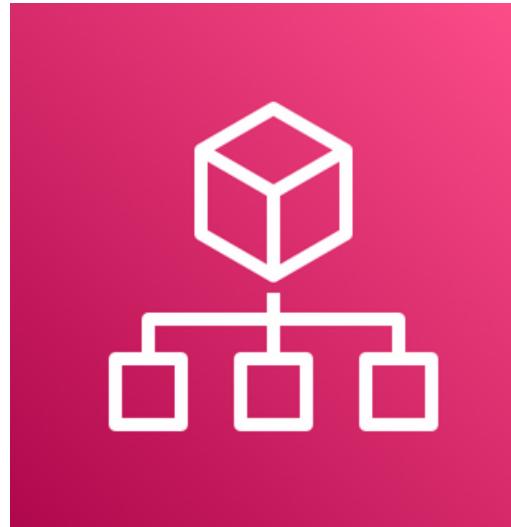


# How to Manage All these Accounts?



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Centralized account management



AWS Organizations

- Group-based account management
- Policy-based access to AWS services
- Automated account creation and management
- Consolidated billing
- API-based

# Review



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If you need to grant temporary permissions to a resource, what would you use?





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# Review

One of your AWS Account's users can't access an S3 bucket. What should you check to identify the cause of the problem?



# Review



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1. You have created a mobile application that makes calls to DynamoDB to fetch data.
2. The application is using the DynamoDB SDK and the AWS account root user access key ID and secret access key to connect to DynamoDB from the mobile app.
3. With respect to the best practice for security in this scenario, how should this be fixed?





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# Thank you!

Architecting on AWS : Module 7