# Week 5 AWS Identity Access Management

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### **Create Entries**

```
aws dynamodb put-item \
--table-name MusicAlbum \
--item \ '{"Artist": {"S": "Tom"}, "Song": {"S": "Call Me Today"},

"AlbumTitle": {"S": "Somewhat Famous"}}' \
--return-consumed-capacity TOTAL --endpoint-url=http://localhost:8000

aws dynamodb put-item \
--table-name MusicAlbum \
--item '{"Artist": {"S": "Jerry"}, "Song": {"S": "Happy Day"}}' \
--return-consumed-capacity TOTAL --endpoint-url=http://localhost:8000
```

 Demo: what a table will be like if we create the first entry with 3 attributes and the second entry with 2 attributes?

## Overview

- Cryptography
- IAM (Identity Access Management)

# Cybersecurity

- It is about the protection of digital information from unauthorised access, harm or misuse.
- This is done by preserving the CIA triad of the information, i.e., Confidentiality, Integrity and Availability.
- **Confidentiality**: keeps sensitive information private and ensures that only authorized individuals or entities have access to it.
- Integrity: maintains the accuracy, consistency, and reliability of information.
- Availability: ensures that information such as services and data are accessible and operational for authorized users.

# Other three cybersecurity terminology

- CIA can be extended to include such as Authentication, Authorization Non-Repudiation, etc.
- Authentication: verifies the identity of a user, system, or entity trying to access a resource or system.
- Authorization: determines what actions or resources an authenticated user or system is allowed to access or perform.
- Non-Repudiation: prevents individuals or entities from denying their involvement in a particular digital transaction.

## Cryptography

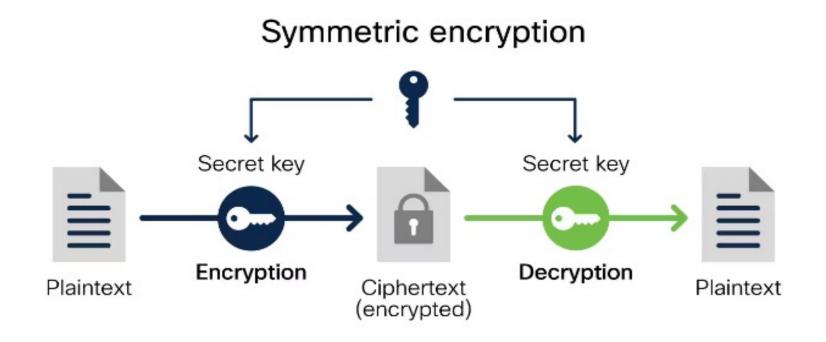
- It is the practice and study of techniques for secure communication and data protection in the presence of adversaries or potential threats.
- It is mainly about the use of mathematical algorithms to transform plain, readable data (i.e., plaintext) into an unintelligible data (i.e., ciphertext) and vise versa
- The transformations involve encryption and decryption.
  - Encryption: takes plaintext as input and converts it into ciphertext
  - Decryption: reverses this process above

# Cryptography

- It is the practice and study of techniques for secure communication and data protection in the presence of adversaries or potential threats.
- It is mainly about the use of mathematical algorithms to transform plain, readable data (i.e., plaintext) into an unintelligible format (i.e., ciphertext) and vise versa
- The transformations involve encryption and decryption.
  - Encryption: takes plaintext and converts it into ciphertext
  - Decryption: reverses this process above
- Caesar cipher: an old-fashion substitution cipher where each letter in the plaintext is shifted a certain number of positions down the alphabet.
  - ROT3
    - PT : abcdefghijklmnopqrstuvwxyz
    - CT : defghijklmnopqrstuvwxyzabc

# Cryptography today

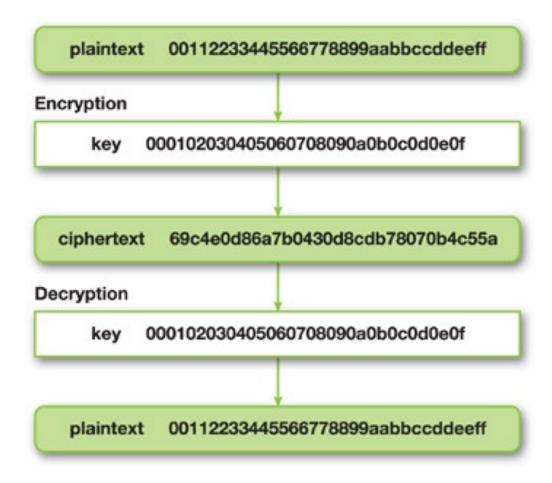
• Symmetric key cryptography: the same key is used for encryption and decryption of data.



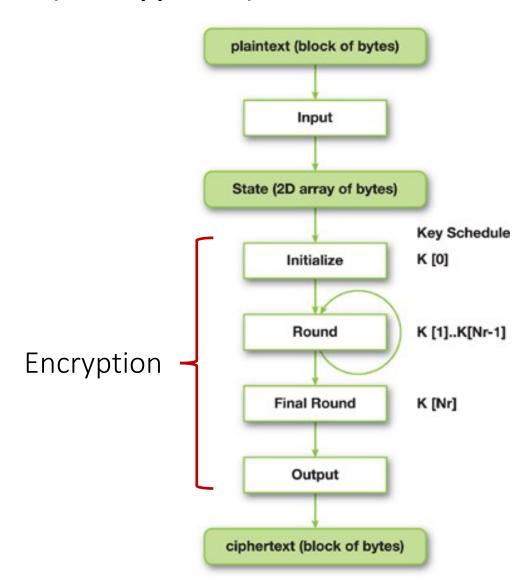
- Examples: DES, 3DES, AES.
- Applications: data (file, disk, network packets) encryption

## **AES (Advanced Encryption Standard)**

- AES encrypts a block of 128 bits (16 bytes) at one time.
- Why does the plaintext consist of numeric values only?
  - Plaintext is originally a piece of human readable sentences and can be encoded into blocks of numeric values via mainstream encoders such as ASCII.



# AES (encryption)



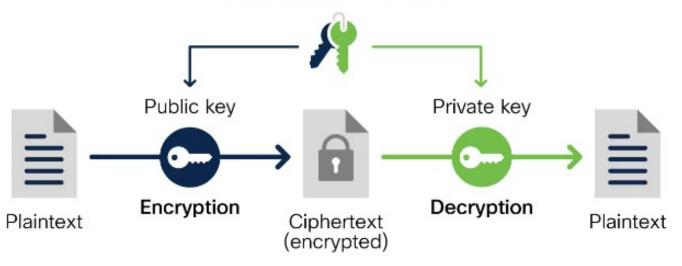
Key Length	Number of Rounds		
128	10		
192	12		
256	14		

- AES-128, AES-192, AES-256
- A longer key provides stronger security

## Cryptography today

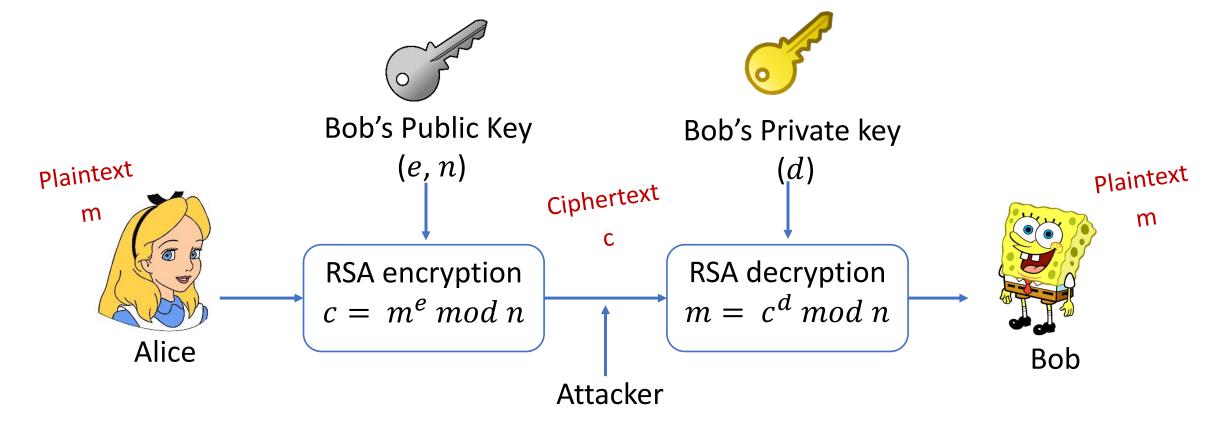
- Symmetric key cryptography: the same key is used for encryption and decryption of data.
- Asymmetric key cryptography (public key cryptography): a pair of distinct keys is used for encryption and decryption.

Asymmetric encryption



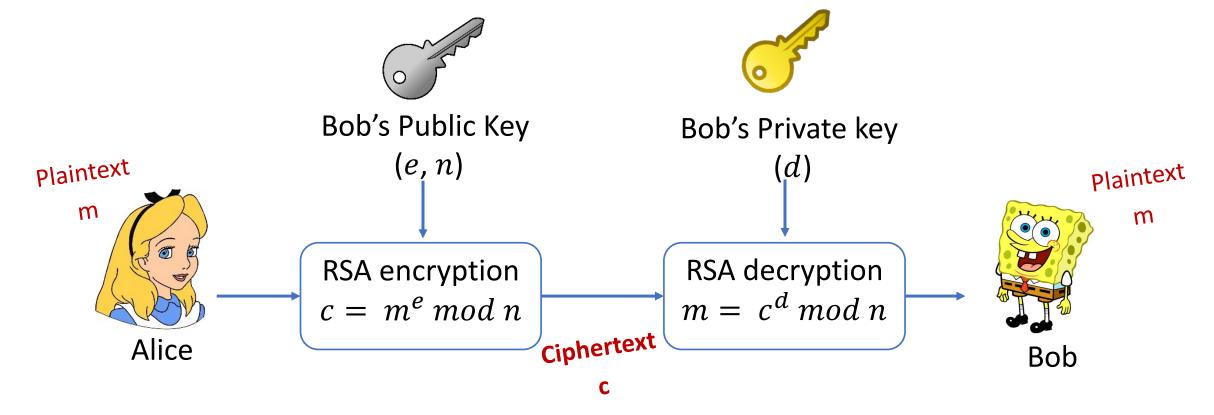
- Examples: Diffie-Hellman key exchange, ECC, RSA
- Applications: remote access (e.g., SSH communication), authentication (e.g., digital signatures), etc.

## **RSA**



- n = p \* q where p and q are two large prime numbers
- As d is based on p and q, RSA's security WILL be broken if n can be factorized into  $p \, * \, q$

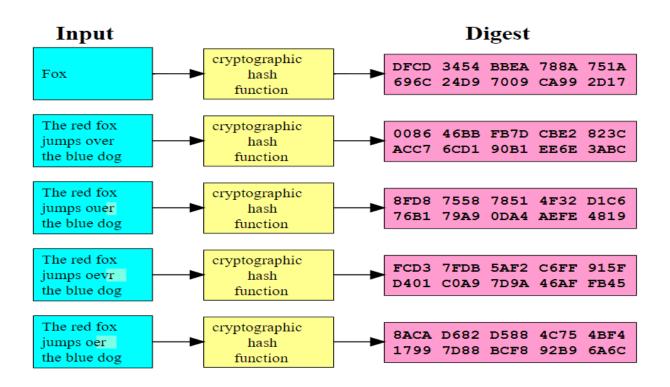
## **RSA**



• Symmetric key cryptography is **much faster** than asymmetric key cryptography. When asymmetric key cryptography achieves key exchange, symmetric key cryptography is in place for secure data transmission.

## Cryptography today

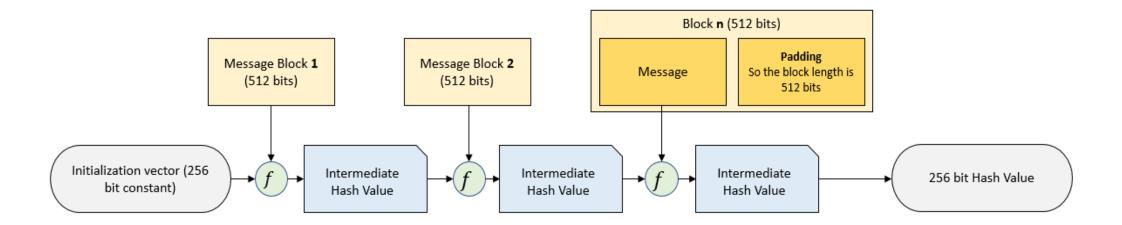
- Symmetric key cryptography, Asymmetric key cryptography,
- Hash functions: take an input (e.g., a large block of text) and transform it into a fixed-size value (i.e., hash digest/checksum). The hash value serves as a 'fingerprint' of the input.



• Examples: MD5, SHA-1, SHA-2 (e.g., SHA-256)

# SHA256 (Secure Hash Algorithm 256-bit)

• It is a series of mathematical operations that takes an input message and produces a fixed-size 256-bit hash value.



## **SHA256**

A real-world example: verifying file integrity

	SHA256SUMS	2023-08-10 18:33	202	
Е	SHA256SUMS.gpg	2023-08-10 18:33	833	
•	ubuntu-22.04.3-desktop-amd64.iso	2023-08-08 01:19	4.7G	Desktop image for 64-bit PC (AMD64) computers (standard download)

- SHA256SUMS: contains a checksum/hash digest for the iso image to verify the image's integrity.
- SHA256SUMS.gpg: contains a signature for the SHA256SUMS file to verify the image's authenticity.

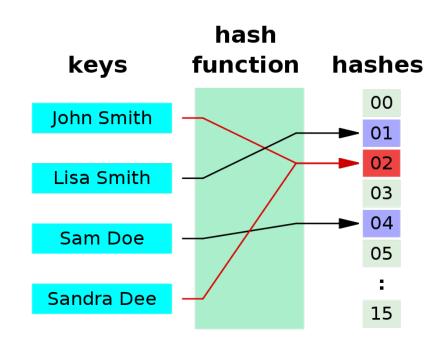
# Properties of hash functions

- The same message results in the same hash digest
- Small changes to a message result in large changes to its hash digest

## Hash collision

 While two different messages are very unlikely to generate the same hash, such a possibility still exists, so-called hash collision (e.g., MD5 and SHA-1)

Why?



# Pigeonhole principle

- if n items are put into m containers, with n > m, then at least one container must contain more than one item.
- e.g., pigeons in holes



# What is IAM (identity access management)?

- It is a web service that helps us securely control access to AWS resources.
- It is used to control who is authenticated (signed in) and authorized (has permissions) to use AWS resources.

**Root user**: complete access to all AWS services and resources in the account

# Root user Account owner that performs tasks requiring unrestricted access. Learn more IAM user User within an account that performs daily tasks. Learn more Root user email address username@example.com

## IAM identity

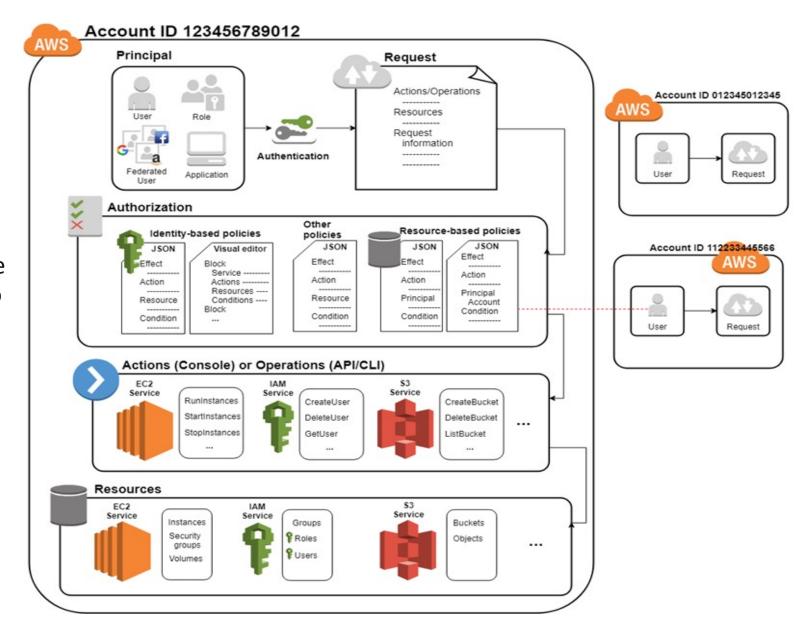
- IAM user: an identity within a root user account that has specific permissions for a single person or application:
  - Each user has an ARN:

e.g., <u>arn:aws:iam::489389878001</u>:<u>user/12345678@student.uwa.edu.au</u>

- IAM user group: an identity that specifies a collection of IAM users:
  - Users within the same group are given the same set of permissions.
  - Users can belong to different groups.
  - Each group has an ARN, e.g., arn:aws:iam::489389878001:group/admins
- IAM role: an identity that has specific permissions, similar to IAM user but not relevant to a specific person/application.
  - Any users/applications can assume a role to complete a specific task.
    - User case: an IAM role grants permissions to applications running on EC2 instances
  - Each role has an ARN, e.g., arn:aws:iam:: 489389878001 :role/apps4ec2

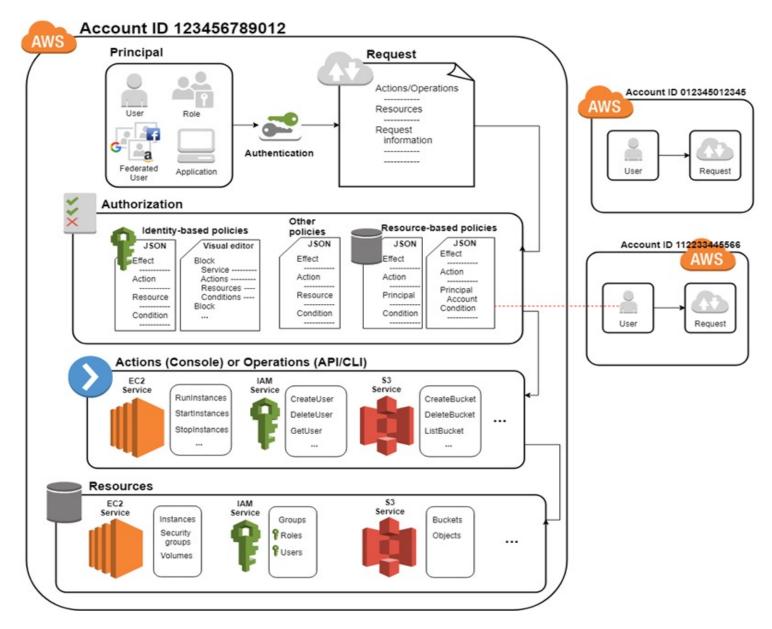
## How IAM works

- Step 1: Authenticate a principal.
  - Principal: a person or application that uses an IAM user, a root user, or an IAM role to sign in and make requests to AWS.



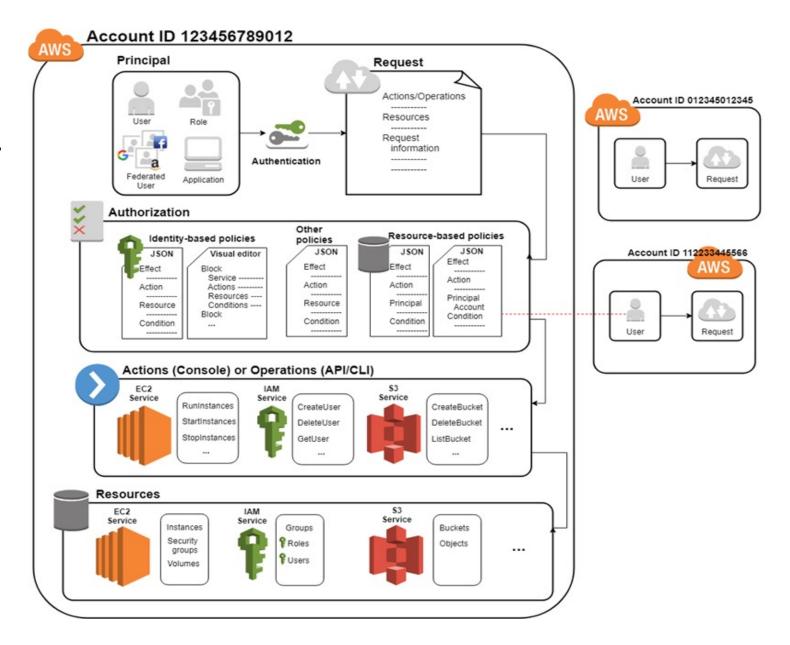
## How IAM works

- Step 1: Authenticate a principal.
- Step 2: Authorize a principal.



## How IAM works

- Step 1: Authenticate a principal.
- Step 2: Authorize a principal.
- Step 3: Take actions/operations on AWS resources.



## Main features of IAM

- Shared access to AWS root user account
  - Grant other people permission to use resources in our root user account without having to share our password or access key.
- Granular permissions
  - Grant different permissions to different people for different resources.
    - e.g., some users have complete access to specified EC2 instances while some have read-only access to specified S3 buckets.

## Policies and permissions

- Access permissions (authorization) are managed by creating policies and attaching them to IAM identities (users, groups of users, or roles) or AWS resources.
- Note: IAM policies only define permissions for an action regardless of the method that we use to perform the action
  - e.g., if a policy allows the GetUser action, then a user with that policy can get user information with all three methods.
- Policy types (most frequently used):
  - Identity-based policy
  - Resource-based policy
  - permissions boundary

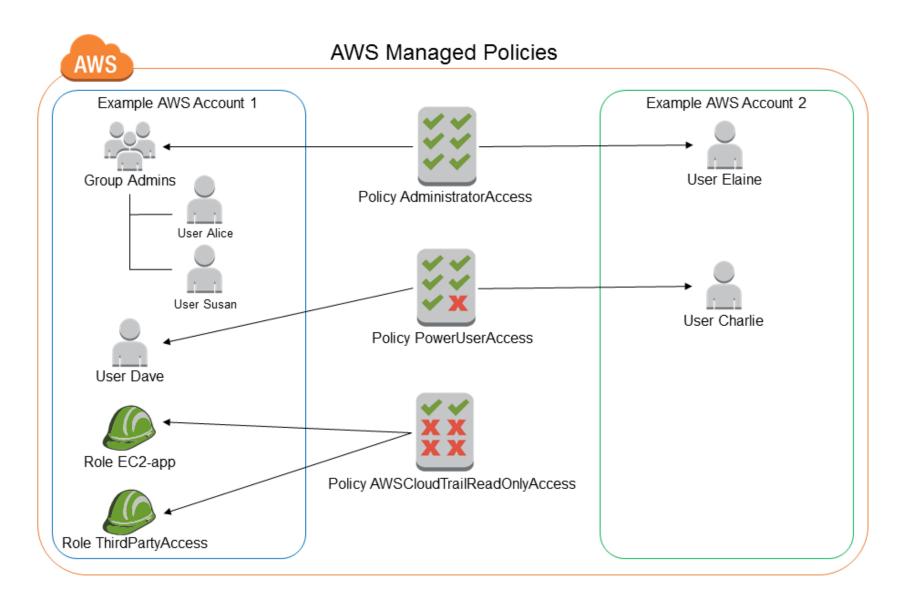
# Identity-based policy

- It's in a JSON format that controls what actions an identity can perform.
- Managed policy: standalone identity-based policy that we can attach to multiple users, groups, and roles.
  - AWS managed policy: created and managed by AWS
  - Customer managed policy: created and managed by AWS users.
- Inline policy: it maintains a strict one-to-one relationship between a policy and an identity. If the identity is deleted, the policy is deleted as well.

# AWS managed policy

- full-access managed policy: defines permissions for administrators by granting full access to services.
- power-user managed policy: provides full access to services and resources, but disallows managing users and groups, i.e., a subset of full-access managed policy.
- partial-user managed policy: provides specific access to specified services, i.e., a subset of power-user managed policy.

# AWS managed policy



## **AdministratorAccess**

**Version**: indicates the language version of the policy language.

**Statement**: represents a permission rule.

**Effect**: what the effect will be when a user requests the specific action—this can be either 'Allow' or 'Deny'.

**Action**: defines a set of resource operations a user/application is allowed (or denied) to perform.

**Resource**: specifies AWS resources for which a user is allowed or denied to take actions. ARN is often used.

```
"Version": "2012-10-17",
"Statement": [
    "Effect": "Allow",
    "Action": "*",
    "Resource": "*"
```

## **PowerUserAccess**

- Organizations: are a service that allows us to consolidate multiple AWS accounts into an organizational structure.
- This policy allows actions against all resources except management of IAM, organizations and account.

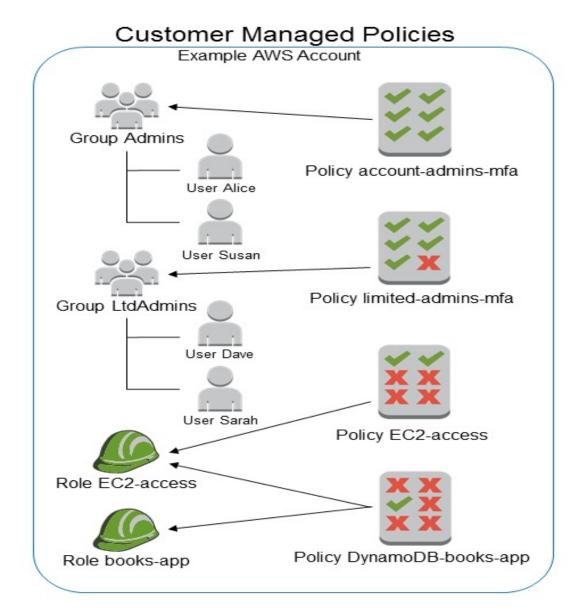
```
"Version": "2012-10-17",
"Statement": [
  { "Effect": "Allow",
    "NotAction": [
      "iam:*",
      "organizations:*",
      "account:*"
    "Resource": "*"
  { "Effect": "Allow",
    "Action": [
      "iam:ListRoles",
      "organizations:DescribeOrganization",
      "account:GetAccountInformation"
    "Resource": "*"
```

# AWSCloudTrail\_ReadOnlyAccess

- CloudTrail is a service that provides visibility into user activity and resource usage.
- records and stores AWS Management Console actions, AWS SDK calls, AWS CLI commands, and other AWS service activity.
- A trail records the resources to be monitored, the storage locations for log files, and other log data.
- e.g., GetTrail, DescribeTrails, ListTrails

```
"Version": "2012-10-17",
"Statement": [
    "Effect": "Allow",
    "Action": [
      "cloudtrail:Get*",
      "cloudtrail:Describe*",
      "cloudtrail:List*",
    "Resource": "*"
```

# **Customer managed policy**



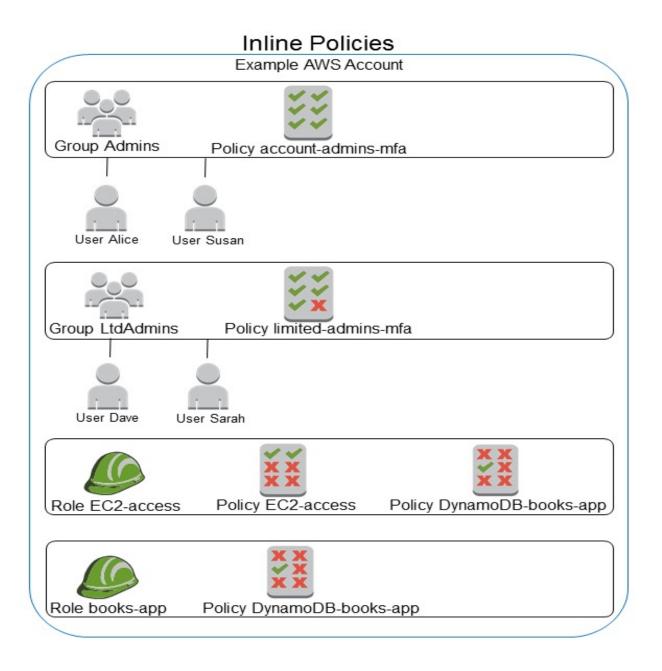
# cits5503StudentPolicy

Based on PowerUserAccess.

```
"Effect": "Allow",
"Action": [
  "iam:CreateAccessKey",
  "iam:DeleteAccessKey",
  "iam:ListAccessKeys",
  "iam:UpdateAccessKey",
  "iam:GetAccessKeyLastUsed",
  "iam:DeleteSSHPublicKey",
  "iam:GetSSHPublicKey",
  "iam:ListSSHPublicKeys",
  "iam:UpdateSSHPublicKey",
  "iam:UploadSSHPublicKey",
  "account:ListRegions",
  "account:GetAccountInformation",
"Resource": "*"
```

# Inline policy

• The DynamoDB-books-app policy is used by both roles. Is it shared?



## Resource-based policy

• It's in a JSON format that grants **specified principals specific permissions** to perform **specific actions** on **specific resources** under **specific conditions**.

```
    Note: it is an inline policy.
```

```
• e.g., bucket policy:
```

```
"Version": "2012-10-17",
"Statement": [{
        "Effect": "Allow",
        "Principal": "*",
        "Action": "s3:GetObject",
        "Resource": "arn:aws:s3::: cits5503-123456-lecture /*"
```

# Permissions boundary

- It is an advanced feature for using a managed policy to set the **maximum permissions** that an identity-based policy can grant.
- e.g., The permissions boundary is attached to an IAM user named Alice.

```
"Version": "2012-10-17",
"Statement": [
    "Effect": "Allow",
    "Action": [
      "s3:*",
       "ec2:*"
    "Resource": "*"
```

#### Permissions boundary

#### identity-based policy

```
{
  "Version": "2012-10-17",
  "Statement": {
    "Effect": "Allow",
    "Action": "iam:CreateUser",
    "Resource": "*"
}
```

- Both policies are attached to Alice.
- Can Alice really create a user?
- Can Alice really create S3 buckets and EC2 instances?

#### Permissions boundary

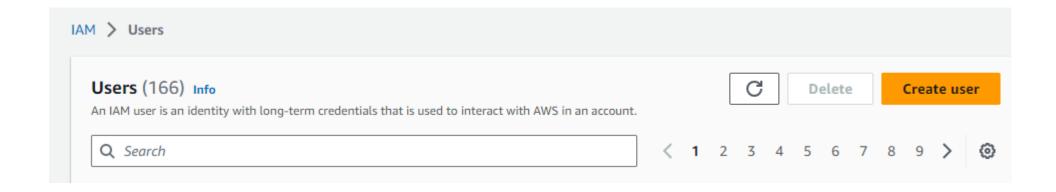
```
"Version": "2012-10-17",
"Statement": [
    "Effect": "Allow",
    "Action": [
       "s3:*",
       "ec2:*"
    "Resource": "*"
```

#### Permissions boundary

- Both answers are NO.
- Effective permissions are in the intersection of Identity-based policies and permissions boundaries.



## Attach customer managed policy to an IAM user



# Specify user details

#### User details

#### User name

cits5503-lecture-test

The user name can have up to 64 characters. Valid characters: A-Z, a-z, 0-9, and + = , . @ \_ - (hyphen)

✓ Provide user access to the AWS Management Console - optional

If you're providing console access to a person, it's a best practice ✓ to manage their access in IAM Identity Center.



Are you providing console access to a person?

User type

O Specify a user in Identity Center - Recommended

We recommend that you use Identity Center to provide console access to a person. With Identity Center, you can centrally manage user access to their AWS accounts and cloud applications.

I want to create an IAM user

We recommend that you create IAM users only if you need to enable programmatic access through access keys, service-specific credentials for AWS CodeCommit or Amazon Keyspaces, or a backup credential for emergency account access.

#### IAM identity center

- It is a place where an administrator can create or connect workforce users and centrally manage their access across all their AWS accounts and applications.
  - Workforce users/identities refer to users who are members within the same organization.
- The admin can use **multi-account permissions** to assign their workforce users access to multiple AWS accounts.

#### IAM user

- It is an identity within a root user account that has specific permissions for a single person or application.
- It is unlikely for an IAM user to have multi-account access unless explicitly specified.

#### Specify user details

#### Console password

- Autogenerated password
  - You can view the password after you create the user.
- Custom password

Enter a custom password for the user.

- · Must be at least 8 characters long
- Must include at least one non-alphanumeric character (! @ # \$ % ^ & \* () \_ + = [] { } | ')
- Show password
- ✓ Users must create a new password at next sign-in Recommended
  - ⑤ If you are creating programmatic access through access keys or service-specific credentials for AWS CodeCommit or Amazon Keyspaces, you can generate them after you create this IAM user. Learn more

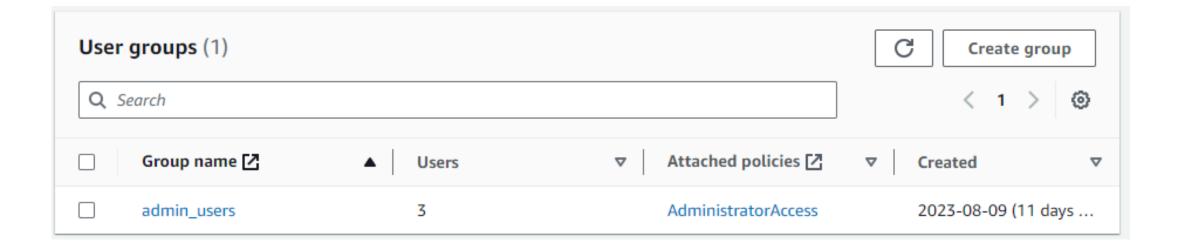
#### Set permissions

#### **Permissions options**

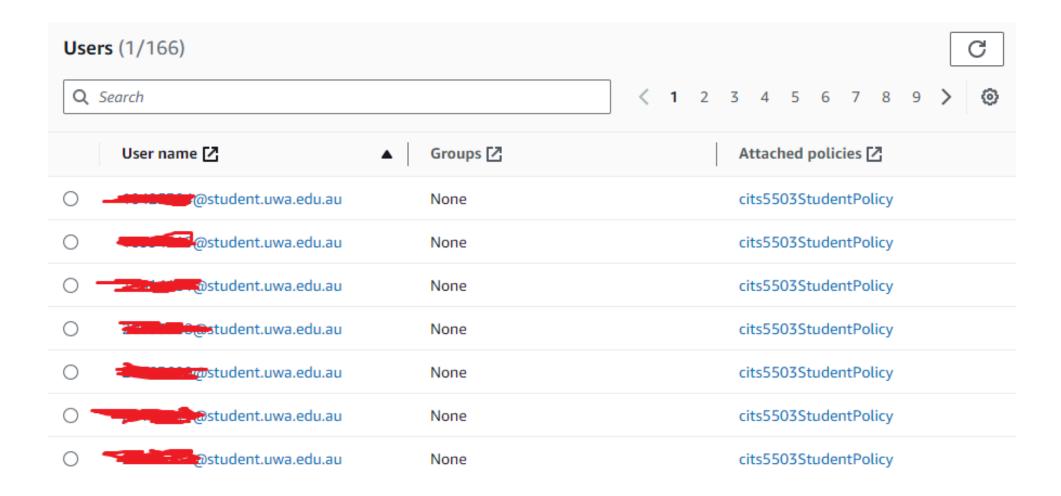
- Add user to group Add user to an existing group, or create a new group. We recommend using groups to manage user permissions by job function.
- Copy permissions
   Copy all group memberships, attached managed policies, and inline policies from an existing user.
- Attach policies directly

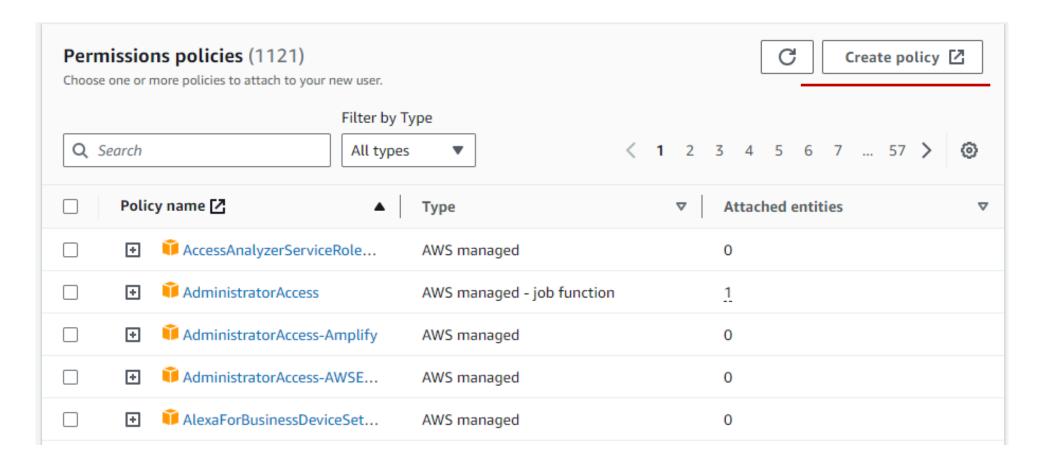
  Attach a managed policy directly to a
  user. As a best practice, we recommend
  attaching policies to a group instead.
  Then, add the user to the appropriate
  group.

## Add user to group



# Copy permissions





**Q** Filter Actions

✓ All S3 actions (s3:\*)

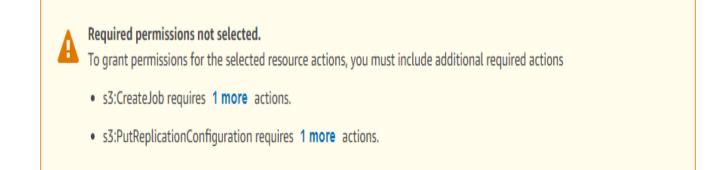
Manual actions | Add actions

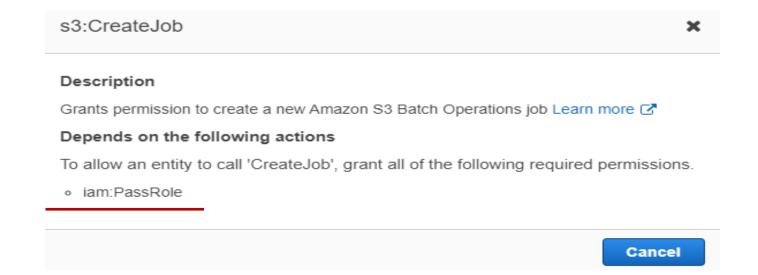
• A policy allows the IAM user to access a specified S3 bucket only.

# Specify permissions info Add permissions by selecting services, actions, resources, and conditions. Build permission statements using the JSON editor. Policy editor ▼ \$3 Allow 1 Actions Specify what actions can be performed on specific resources in \$3. ▼ Actions allowed Specify actions from the service to be allowed.

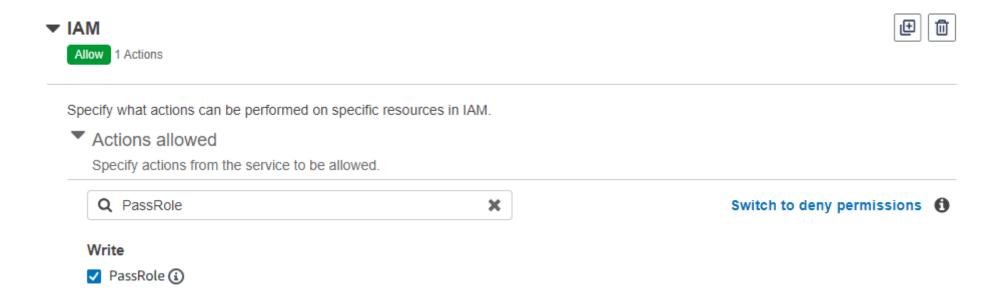
Switch to deny permissions 1

• A policy allows the IAM user to access a specified S3 bucket only.

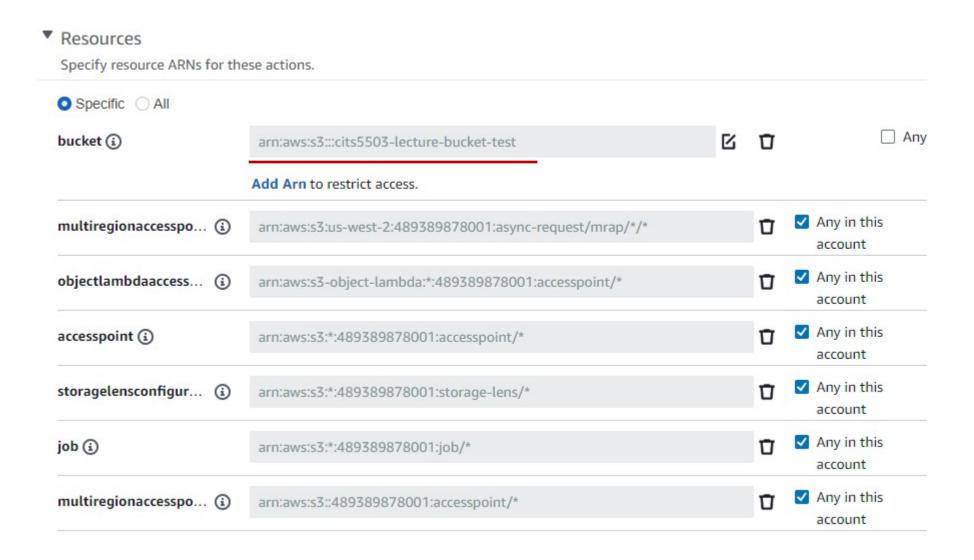




• A policy allows the IAM user to access a specified S3 bucket only.

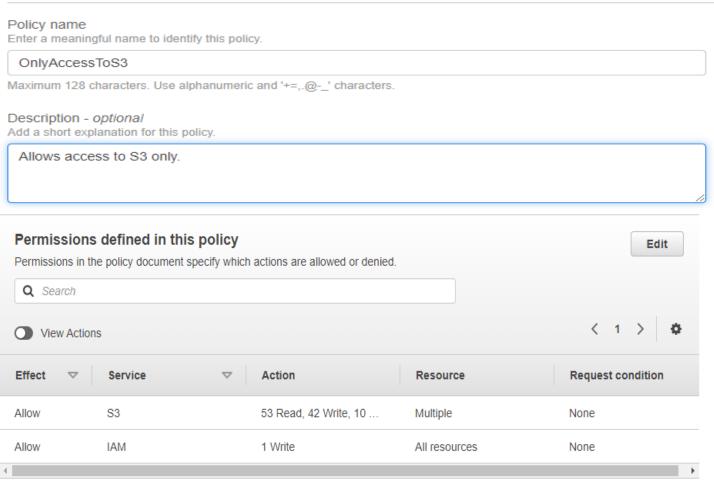


A policy allows the IAM user to access a specified S3 bucket only.



Review.

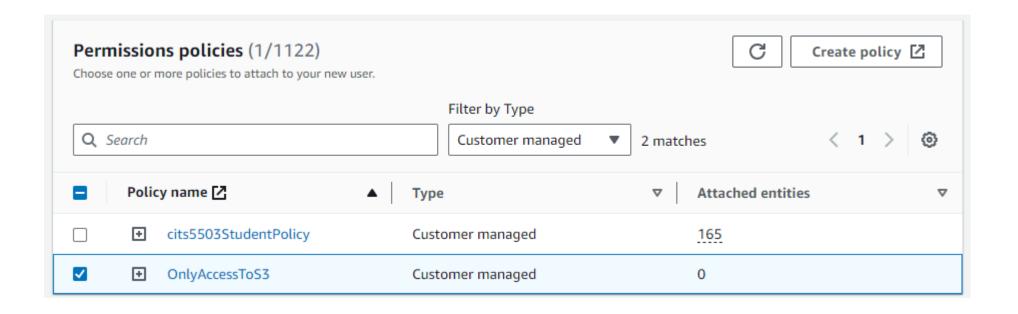




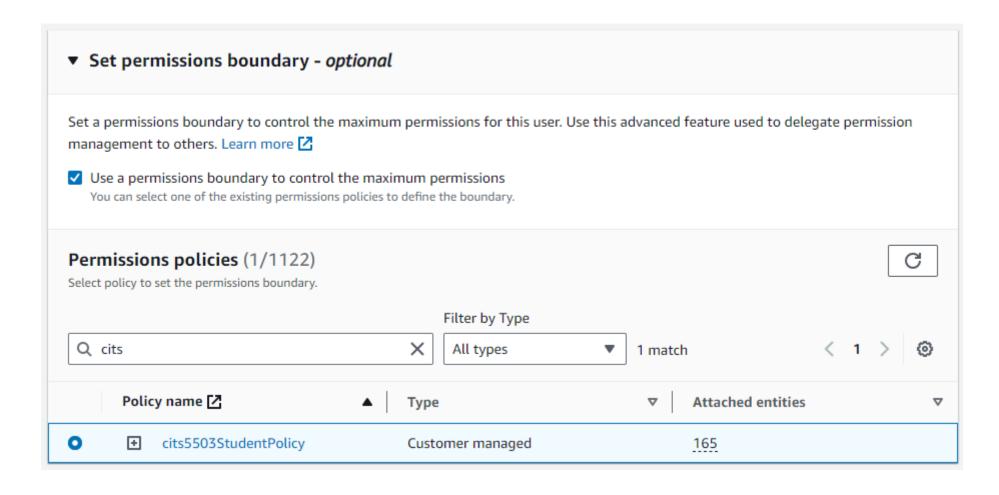
Set this new version as the default.

Permissions defined in this version will be applied to all the entities this policy is attached to.

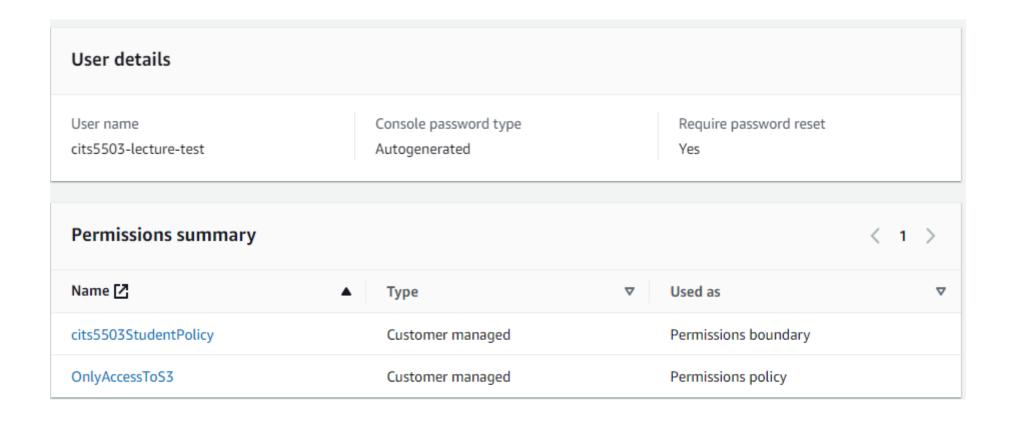
• Select permission policy.



• Set permissions boundary.



• Review.



#### **Practice Questions**

- [6 marks] Q1: Name 3 of the keys in a Policy. Explain their role. An example of a key is "Version" that specifies the version of the policy syntax and is normally "Version": "2012-10-17"
- [2 marks] **Statement**: represents a permission rule.
- [2 marks] **Effect**: what the effect will be when a user requests the specific action—this can be either **Allow** or **Deny**.
- [2 marks] **Action**: defines a set of resource operations a user/application is allowed (or denied) to perform.
- [2 marks] **Resource**: specifies AWS resources for which a user is allowed or denied to take actions.